

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

**CENTRAL OFFICE**

**WEDNESDAY, NOVEMBER 19, 2014**

The meeting will begin at 6:30 p.m., for the possible purpose of considering a motion to enter executive session to discuss an IP Charge with CSEA and an employee PERB application. If there is an executive session, the meeting will return to public session at approximately 7:30 p.m. to consider the agenda and all other items which may properly come before the Board of Education. The tentative agenda and supporting information for this meeting will be posted at [www.southcountry.org](http://www.southcountry.org) once it becomes available.

- A. Call to Order
  - Executive Session (*if necessary*)
  - Pledge of Allegiance
  
- B. Emergency Evacuation Procedures
  - Smoke Free School District
  
- C. Board Consent Agenda – Approvals Tab #1
  - 1. Minutes- Business Meeting of October 22, 2014
  - 2. Minutes- Special Meeting of November 5, 2014
  - 3. Treasurer’s Report- October, 2014
  
- D. Communications and Announcements
  
- E. Public Commentary (Agenda Items Only)
  
- F. Items for Discussion/Action Tab #2
  - 1. Concussion Policy- Second Reading
  
- G. Board Consent Agenda – Curriculum and Instruction Tab #3
  - 1. CSE/SCSE Minutes
  - 2. CPSE Minutes
  - 3. Vatea/Perkins Grant Field Trips
  - 4. Bellport High School Field Trip- Virtual Enterprise Trade Show
  - 5. Bellport Middle School Field Trip- Frost Valley
  
- H. Board Consent Agenda – Personnel Tab #4
  - 1. Resignations/Leaves of Absences
  - 2. Change in Tenure Date
  - 3. Long Term Substitutes
  - 4. Non-Instructional New Appointments
  - 5. Additional Work
  - 6. Extra Duty Assignments
  - 7. Salary Schedule Changes/Adjustments
  - 8. Tenure Recommendations
  - 9. Substitutes

- I. Board Consent Agenda – Business
  - 1. Consultant Services Agreement with Manorville Speech
  - 2. Cooperative Purchasing Agreement with the State of Minnesota
  - 3. Discards of Outdated Technology Equipment from FPL, Kreamer Street & High School
  - 4. Medicare Part D Refund Resolution
  - 5. Town of Brookhaven Snow Plowing/Sanding Rates Resolution
  - 6. Budget Transfer
  - 7. Extension of Contractor Services Agreement with Jason Crane Landscaping, Inc.
  - 8. Lease Agreement with L.I. Headstart
  - 9. Donation of a Swing Set to Brookhaven Elementary from the PTA
  - 10. Education Services Contract with Sachem Central School District
  - 11. ES BOCES & Xerox Carr Multiyear Lease Agreement and Resolution
  - 12. Bond Rating Increase Resolution
  
- J. Public Commentary (Non-Agenda Items)
  
- K. Closing Remarks by Board Members
  
- L. Adjournment

TAB #1

**BUSINESS MEETING PAGE 035 OCTOBER 22, 2014  
SOUTH COUNTRY CENTRAL SCHOOL DISTRICT  
BOARD OF EDUCATION  
MINUTES**

**A. CALL TO ORDER**

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

Board of Education Members Present

Rocco DeVito

Chris Picini

Lisa Di Santo

Danielle Skelly

Carol Herrmann

Allison Stines

Antoinette Huffine

Cassidy Greco, *Student Ex-Officio Member*

Julio Morales

Board Members Absent: Rob Powell

Others Present: Superintendent Dr. Joseph Giani, Nelson Briggs, Charles Delargy, Margaret Evers, Robert McIntyre, Dr. Donna Martuge, Kerry Carson, Tim Hogan, School Attorney, Douglas Spencer.

**EXECUTIVE SESSION**

A motion (DeVito / Herrmann) to convene to Executive Session at 6:31 pm to discuss a settlement agreement with CSEA , a student settlement agreement and the Superintendent's contract.

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

Public session reconvened at 7:41 pm.

Trustee Stines led all in the Pledge of Allegiance.

**B. EMERGENCY EVACUATION PROCEDURES / SMOKE FREE SCHOOL DISTRICT**

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

1. Minutes- Business Meeting of October 1, 2014.

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

**A motion (DiSanto / Skelly ) to approve the following items C3, C7, C8 and C10:**

3. NYSSBA Policy Workshop

**RESOLVED**, the Board of Education hereby approves Trustee Chris Picini to attend NYSSBA's 2014 Policy Workshop on November 20, 2014 at the Islandia Marriott Long Island, at a cost to the District of \$160.

7. Request for Indemnification

**RESOLVED** the Board hereby approves requests for defense and indemnification submitted by current and former Board members, officers, and employees in connection with a matter before the US District Court, to wit: Eddie Bryant v. Board of Education, et al. and the benefits and protections of Section 18 of Public Officers Law, in addition to the benefits and protections of Section 3811, 3028 and 3023 of the

**BUSINESS MEETING PAGE 036 OCTOBER 22, 2014**

Education Law as applicable, are hereby conferred upon the aforementioned persons; and it is further resolved that the District shall accordingly, indemnify and save harmless such persons, for any costs, attorneys' fees, judgments, damages, settlements, fines, or penalties, provided that the acts or omissions from which the judgment or claim (etc.) arose or occurred while such persons were acting within the scope of their public employment or duties, and provided further that in the case of a settlement, the duty to indemnify and save harmless shall be conditioned upon the approval of the amount of any such settlement by the Board of Education; and no Certificate of Good Faith or merit shall be required.

8. Claims Reports- July & August, 2014
10. Student Settlement Agreement

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

**A motion (Herrmann / DeVito ) to approve the following items C4, C5:**

4. 2013-14 Internal Audit Report
5. 2013-14 External Audit Report

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

**A motion (Huffine / Skelly ) to approve the following item C6:**

6. Concussion CMO

**RESOLVED**, the Board of Education approves the following Chief School Medical Officers for concussion management program appointments with St. Charles Hospital for the 2014-2015 school year, at no cost to the District:

Hayley Queller, MD	Mark Haray, MD
Jennifer Gray, DO	Kristen Stoner, MD
Jennifer Semel, MD	Philip L. Schrank, MD
Anuja Korlipara, MD	

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

**A motion (Skelly / Herrmann) to approve the following item C2:**

2. Treasurer's Report- September, 2014

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

**D. COMMUNICATIONS AND ANNOUNCEMENTS**

Dr. Giani

- Varsity Football won their Homecoming Game vs Copiague, 69-0. Seniors Nick Fountis and Cassidy Greco were crowned Homecoming King and Queen and the Senior Class float, Candy Land, won first place.
- Administration is not in support of the request to move the veteran's monument. The senior courtyard was selected to erect the monument because it was a place of solitude. The monument will remain where it is.
- The district was given a good price for the transportation cost for the 8<sup>th</sup> Grade Washington Trip. The Board asked to check further with other vendors
- The South Country Community Leadership Network will be holding a Spring Front Yard Clean Up. Flyers will be available soon.
- A survey was given to determine interest in Parent University topics. The survey will close this Friday. Our next Parent University meeting will be held on December 5<sup>th</sup>.

## BUSINESS MEETING PAGE 037 OCTOBER 22, 2014

- We've made two consecutive years of progress with our graduation rates and have now met the criteria to petition for removal of Focus District / School status. Congratulation to Mr. Hogan and the HS staff.
- In honor of School Board Appreciation week, the Board is invited to a dinner given by the HS Culinary Arts Program on Wed 11/5, 6pm in the East Commons. This is the same night as the Board retreat, which will follow at 7pm.

### Board Members

- Thanks to Dr. Giani for solving the parking light issue at South Haven.
- Suggestion for having future Homecoming Dances as an event with formal attire.
- Accolades to Brookhaven Elementary School for their successful food drive and autumn gym obstacle course.
- Kreamer St Elementary School held a wonderful welcome dinner home school connection.
- A Board member had an opportunity to observe the 6<sup>th</sup> and 7<sup>th</sup> grade cafeterias during lunch time and noted it was very pleasant.
- Compliments to Mr. DiPuma at BMS for a successful food drive.
- The Frank P. Long PTA meeting was very well attended. Rita Banales from the Brookhaven Free library spoke about online resources available to all residents.
- Thank you to the Bellport MS PTA for their wonderful work.
- Bellport Idol at displayed the wonderful talent in the District.. Thanks to BMS PTA.
- Hispanic Heritage Evening was a wonderful event. Thanks to our great staff
- BHS "Trick or Treat Street" Safe Halloween program will take place on Halloween from 5-7pm.
- Volleyball clinched the League Championship.
- Mr. McIntyre's presentation to the PTSA on NCAA regulations scholar athletes was very well received.

### **E. PUBLIC COMMENTARY (AGENDA ITEMS ONLY)**

Barbara Schatzman (resident): Commented on class size issues.

Wayne White (BTA President): Thanked BOE, Administration and parents for Hispanic Heritage Month at Boys and Girls Club. Commented on staffing concerns, subs.

### **F. ITEMS FOR DISCUSSION/ACTION**

#### • Elementary Class Sizes

Board members discussed class size concerns. Dr. Giani was directed to come up with solutions at the next meeting after conferring with building staff.

#### • 2014 Regents Results

Mrs. Evers gave a presentation on the District's 2014 Regents Results, followed by discussion with the Board.

#### • First Reading of Concussion Policy 7522

#### • Website Issues

Design format, usability and news items were among the concerns expressed regarding the district website.

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

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

1. CSE/SCSE Minutes
2. CPSE Minutes

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

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

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

1. Resignations/Leaves of Absences
2. Recalls
3. Long Term Substitutes
4. Instructional New Appointments
5. Non-Instructional New Appointments

6. Change in Assignments
7. Additional Work
8. Extra Duty Assignments
9. Salary Schedule Changes/Adjustments
10. Substitutes

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

**I. BOARD CONSENT AGENDA – BUSINESS**

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

1. Donation from Donorschoose.org
2. Discards from Kreamer Street Library
3. MOA with CSEA
4. Consultant Services Agreement with Crystal Investigations, Inc.
5. South Country Education Foundation Fall Grant Awards
6. Donation of Tree to Brookhaven Elementary School

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

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

Jennifer Monte (resident): Commented on lack of TAs, discipline.

Darlene Mercurio (resident): Commented Common Core.

Jill Porter (resident): Commented on security.

Barbara Schatzman (resident): Commented on class size.

**K. CLOSING REMARKS BY BOARD MEMBERS**

- Importance of communication from Administration.
- Cleanliness of HS classrooms.
- Timer for public participation.
- Concern with scheduling 8<sup>th</sup> grade Moving Up Ceremony same evening as HS Prom.
- Plan for dealing with enterovirus.
- Class size.
- Feasibility of full day UPK next year with transportation.
- Thanks to Mrs. Messina for literacy, Brook VA donation and SCEF fall cycle donations.
- Contact legislators for GEA, mandate relief and NYS lawsuit.
- Working with PTA - Social media blasts / email.

**ADJOURNMENT**

**A motion (Herrmann / Stines ) to adjourn the meeting at 11:00 pm.**

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

Respectfully submitted,

*Nancy Poulos*

Nancy Poulos  
District Clerk  
Attachments

**SPECIAL MEETING PAGE 039 NOVEMBER 5, 2014  
SOUTH COUNTRY CENTRAL SCHOOL DISTRICT  
BOARD OF EDUCATION  
MINUTES**

**A. CALL TO ORDER**

Board President, Chris Picini called the meeting to order at 7:30 p.m. The meeting took place at the Bellport High School Library, Beaver Dam Road, Brookhaven, NY.

*Board of Education Members Present*

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

*Others Present:* Superintendent Dr. Joseph Giani, Nelson Briggs, Charles Delargy, Margaret Evers.

Trustee Powell led all in the Pledge of Allegiance.

**B. EMERGENCY EVACUATION PROCEDURES / SMOKE FREE SCHOOL DISTRICT**

Trustee 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 – PERSONNEL**

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

1. Recalls.
2. Non-Instructional Appointments.

**VOTE:** *Motion carries.* 7-Yes, 1-No (Huffine), 1-Abstain (Stines).

**D. BOARD CONSENT AGENDA – BUSINESS**

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

1. Cross Contract with William Floyd School District.

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

**E. ADJOURNMENT**

**A motion (Skelly / Herrmann ) to adjourn the meeting at 7:55 pm.**

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

Respectfully submitted,

*Nancy Poulos*

Nancy Poulos  
District Clerk  
Attachments




SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

FINANCIAL REPORTS  
October 2014

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 11-10-14

South Country CSD

Treasurer's Report

10.01.14 - 10.31.14

*Christa M Johnson*  
11/10/14

ACCOUNT & LOCATION	PREVIOUS BALANCE	RECEIPTS	DISBURSE	NEW DISTRICT BALANCE	BANK STATEMENT BALANCE	OUTSTANDING CHECKS / (DIT)	NET BALANCE
<b>GENERAL FUND ACCOUNTS</b>							
GENERAL FUND-MMA	2,075,977.80	21,138,090.00	9,550,000.00	13,664,067.80	13,664,067.80	0.00	13,664,067.80
GEN.FUND-FLUSHING INV	10,375,738.46	3,503,161.85	0.00	13,878,900.31	13,878,900.31	0.00	13,878,900.31
GENERAL FUND-CAP ONE	4,537,291.64	6,434,442.09	10,892,068.62	79,665.11	126,905.23	47,240.12	79,665.11
				<b>\$ 27,622,633.22</b>			
<b>TRUST &amp; AGENCY ACCOUNTS</b>							
PAYROLL-CAP ONE	58,830.73	2,537,764.61	2,537,914.61	58,680.73	93,677.57	34,996.84	58,680.73
TRUST & AGENCY-CAP ON	142,972.47	4,228,954.09	4,227,432.18	144,494.38	187,987.79	43,493.41	144,494.38
		<b>TOTAL AGENCY</b>		<b>\$ 203,175.11</b>			
<b>SPECIAL AID ACCOUNTS</b>							
FEDERAL-CAP ONE	27,857.24	400,000.00	402,061.50	<b>\$ 25,795.74</b>	26,067.56	271.82	25,795.74
<b>CAFETERIA ACCOUNTS</b>							
CAFETERIA-CAP ONE	151,719.57	51,955.25	167,784.10	<b>\$ 35,890.72</b>	33,668.33	(2,222.39)	35,890.72
<b>CAPITAL ACCOUNTS</b>							
CAPITAL CHKG-CAP ONE	1,109,786.33	0.00	0.00	1,109,786.33	1,109,786.33	0.00	1,109,786.33
CAP. EXCEL CHKG-CAP	693,619.89	0.00	0.00	693,619.89	693,619.89	0.00	693,619.89
CAP. SOLAR CHKG-CAP	270,079.97	0.00	391.98	269,687.99	1,733,187.99	1,463,500.00	269,687.99
		<b>TOTAL CAPITAL FUND</b>		<b>\$ 2,073,094.21</b>			
		<b>Total Cash Balances</b>		<b>\$ 29,960,589.00</b>			
***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	280,775.93
GENERAL FUND MA	6,050,000.00
TUITION	0.00
LI CHILD & FAMILY	5,655.51
BOCES	0.00
TRUST & AGENCY	25,405.42
MEDICAID	851.74
PILOT	35,085.75
MISC	13,467.18
DRIVERS ED	21,646.00
INTEREST	1,554.56

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6,434,442.09

**PAYROLL**

TRUST & AGENCY	2,537,764.61
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2,537,764.61

**TRUST & AGENCY**

GENERAL FUND	4,088,802.18
FEDERAL	121,285.41
CAFETERIA	17,417.89
MISC	1,448.61

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4,228,954.09

**CAFETERIA**

MEAL PAY PLUS	10,442.35
FOOD SALES	41,512.90

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51,955.25

**FEDERAL CHECKING**

GENERAL	400,000.00
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400,000.00

**GENERAL FUND-MMA/C**

TAN	11,082,390.00
TAN	10,055,700.00

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21,138,090.00

## REVENUE BUDGET STATUS - FUNDS: A FOR PERIOD COVERED 07/01/14 - 10/31/14

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 1001.000	REAL PROPERTY TAX ITEMS	49,647,943.05	0.00	49,647,943.05	0.00	49,647,943.05
A 1081.000	OTH. PAYMTS IN LIEU OF TA	6,334,945.00	0.00	6,334,945.00	0.00	6,334,945.00
A 1085.000	STAR	6,593,596.95	0.00	6,593,596.95	0.00	6,593,596.95
A 1311.000	OTHER DAY SCHOOL TUITION	125,000.00	0.00	125,000.00	0.00	125,000.00
A 1335.000	OTH STUDENT FEE/CHARGES (	59,500.00	0.00	59,500.00	29,218.50	30,281.50
A 1489.000	OTHER CHARGES-SERVICES (I	0.00	0.00	0.00	1,921.59	(1,921.59)
A 2230.000	DAY SCHOOL TUIT-OTH DIST.	205,000.00	0.00	205,000.00	33,137.54	171,862.46
A 2280.000	HEALTH SERVICES FOR OTH D	62,000.00	0.00	62,000.00	0.00	62,000.00
A 2401.000	INTERST AND EARNINGS	95,000.00	0.00	95,000.00	18,733.24	76,266.76
A 2410.000	RENTAL OF REAL PROPERTY,I	64,960.00	0.00	64,960.00	22,622.04	42,337.96
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	3,468.75	1,531.25
A 2690.000	OTHER COMPENSATION FOR LO	0.00	0.00	0.00	379.41	(379.41)
A 2700.000	REIMB OF MEDICARE PART D	180,000.00	0.00	180,000.00	0.00	180,000.00
A 2701.000	REFUND PRIOR YR E-RATE	92,000.00	0.00	92,000.00	0.00	92,000.00
A 2702.000	REFUND OF PRIOR YEAR EXPE	175,000.00	0.00	175,000.00	0.00	175,000.00
A 2710.000	PREM.ON OBLIGATIONS(TAN)	0.00	0.00	0.00	138,090.00	(138,090.00)
A 2770.000	OTHER UNCLASSIFIED REV.(S	184,242.00	0.00	184,242.00	19,658.91	164,583.09
A 3101.000	BASIC FORMULA STATE AID	33,036,905.00	0.00	33,036,905.00	4,892,853.16	28,144,051.84
A 3102.000	LOTTERY AID (SECT 3609A E	5,800,000.00	0.00	5,800,000.00	4,177,008.67	1,622,991.33
A 3103.000	BOCES AID (SECT 3609A ED	912,878.00	0.00	912,878.00	0.00	912,878.00
A 3105.000	EXCESS COST AID	9,971,755.00	0.00	9,971,755.00	0.00	9,971,755.00
A 3260.000	TEXTBOOK AID (INCL TXTBK/	289,136.00	0.00	289,136.00	72,780.00	216,356.00
A 3260.001	HARDWARE & TECHNOLOGY	58,202.00	0.00	58,202.00	0.00	58,202.00
A 3262.000	COMPUTER SOFTWARE AID	68,000.00	0.00	68,000.00	0.00	68,000.00
A 3263.000	LIBRARY A/V LOAN PROGRAM	30,000.00	0.00	30,000.00	0.00	30,000.00
A 3289.000	OTHER STATE AID/HOMELESS	300,000.00	0.00	300,000.00	350,000.00	(50,000.00)
A 4280.000	OTHER FEDERAL AID (SPECIF	0.00	0.00	0.00	4,733.26	(4,733.26)
A 4601.000	MEDIC.ASS'T-SCH AGE-SCH Y	140,000.00	0.00	140,000.00	33,008.73	106,991.27
A 5740.000	CAPITAL NOTES	2,000,000.00	0.00	2,000,000.00	0.00	2,000,000.00
A 8021.000	FUND BALANCE OR(DEFICIT)7	5,594,613.00	0.00	5,594,613.00	0.00	5,594,613.00
<b>FUND A TOTAL</b>		<b>122,033,676.00</b>	<b>0.00</b>	<b>122,033,676.00</b>	<b>9,797,613.80</b>	<b>112,236,062.20</b>

Report Completed 10:28 AM

**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 10/31/14 (Detail)**

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1010.475-00	CONFERENCE AND TRAVEL - BD OF ED	3,000.00	0.00	3,000.00	1,773.00	980.00	247.00
A 1010.490-00	BOCES - SVCS BOARD OF ED	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
A 1010.501-00	SUPPLIES - BD OF ED	900.00	0.00	900.00	81.10	559.00	259.90
<b>A 1010....BOARD OF EDUCATION</b>	<b>*</b>	<b>4,900.00</b>	<b>0.00</b>	<b>4,900.00</b>	<b>1,854.10</b>	<b>2,539.00</b>	<b>506.90</b>
A 1040.160-00	SAL DISTRICT CLERK DW	74,339.00	1,085.00	75,424.00	24,274.40	51,149.60	0.00
A 1040.501-00	SUPPLIES - DISTRICT CLERK	900.00	0.00	900.00	0.00	649.59	250.41
<b>A 1040....DISTRICT CLERK</b>	<b>*</b>	<b>75,239.00</b>	<b>1,085.00</b>	<b>76,324.00</b>	<b>24,274.40</b>	<b>51,799.19</b>	<b>250.41</b>
A 1060.433-00	RENTAL OF MACHINES - ELECTION	7,500.00	0.00	7,500.00	0.00	0.00	7,500.00
A 1060.449-00	SAL - ELECTIONS	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00
A 1060.472-00	ADVERTISING - ELECTIONS	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00
A 1060.490-00	BOCES - ELECTIONS VTR REGIS	17,000.00	0.00	17,000.00	0.00	17,000.00	0.00
A 1060.501-00	SUPPLIES - ELECTIONS	6,750.00	0.00	6,750.00	0.00	0.00	6,750.00
<b>A 1060....DISTRICT MEETING</b>	<b>*</b>	<b>47,250.00</b>	<b>0.00</b>	<b>47,250.00</b>	<b>0.00</b>	<b>17,000.00</b>	<b>30,250.00</b>
<b>A 10....BOARD OF EDUCATION</b>	<b>**</b>	<b>127,389.00</b>	<b>1,085.00</b>	<b>128,474.00</b>	<b>26,128.50</b>	<b>71,338.19</b>	<b>31,007.31</b>
A 1240.150-00	SAL SUPERINTENDENT DW	250,000.00	0.00	250,000.00	72,467.45	153,264.35	24,268.20
A 1240.160-00	SAL CLER OFFICE OF SUPT OF SCHOO	75,354.00	0.00	75,354.00	24,251.89	51,102.11	0.00
A 1240.400-00	CONTRACT SERVICES	0.00	400.00	400.00	204.00	0.00	196.00
A 1240.475-00	CONFERENCE EXPENSE - SUPT OF SCH	3,000.00	260.00	3,260.00	2,248.75	376.25	635.00
A 1240.501-00	SUPPLIES - SUPT OF SCHOOLS	5,000.00	0.00	5,000.00	890.22	258.27	3,851.51
<b>A 1240....CHIEF SCHOOL ADMINISTRATOR</b>	<b>*</b>	<b>333,354.00</b>	<b>660.00</b>	<b>334,014.00</b>	<b>100,062.31</b>	<b>205,000.98</b>	<b>28,950.71</b>
<b>A 12....CENTRAL ADMINISTRATION</b>	<b>**</b>	<b>333,354.00</b>	<b>660.00</b>	<b>334,014.00</b>	<b>100,062.31</b>	<b>205,000.98</b>	<b>28,950.71</b>
A 1310.150-00	SAL ASST SUPT BUSINESS DW	200,850.00	3,000.00	203,850.00	65,606.88	138,243.12	0.00
A 1310.160-00	SAL BUSINESS OFFICE STAFF DW	296,222.00	1,350.00	297,572.00	95,282.91	201,924.76	364.33
A 1310.200-00	EQUIPMENT	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1310.400-00	CONTRACT SVCS - BUSINESS OFFICE	50,000.00	12,250.00	62,250.00	12,235.70	31,439.30	18,575.00
A 1310.472-00	ADVERTISING - BUSINESS OFFICE	2,500.00	0.00	2,500.00	123.57	476.43	1,900.00
A 1310.475-00	CONFERENCES	2,000.00	3,000.00	5,000.00	400.00	1,600.00	3,000.00
A 1310.490-00	BOCES - BUSINESS ADMIN	51,250.00	0.00	51,250.00	8,795.80	42,454.20	0.00
A 1310.501-00	SUPPLIES - BUSINESS OFFICE	45,000.00	(4,530.32)	40,469.68	7,902.12	13,024.77	19,542.79
<b>A 1310....BUSINESS ADMINISTRATION</b>	<b>*</b>	<b>648,822.00</b>	<b>15,069.68</b>	<b>663,891.68</b>	<b>190,346.98</b>	<b>429,162.58</b>	<b>44,382.12</b>
A 1320.445-00	AUDITOR (EXTERNAL)	54,500.00	0.00	54,500.00	0.00	54,500.00	0.00
A 1320.446-00	AUDITOR (INTERNAL)	65,000.00	0.00	65,000.00	15,900.00	47,700.00	1,400.00
A 1320.447-00	AUDITOR (CLAIMS)	16,065.00	0.00	16,065.00	3,999.99	12,000.01	65.00
<b>A 1320....AUDITING</b>	<b>*</b>	<b>135,565.00</b>	<b>0.00</b>	<b>135,565.00</b>	<b>19,899.99</b>	<b>114,200.01</b>	<b>1,465.00</b>
A 1325.160-00	SAL DISTRICT TREASURER DW	61,800.00	0.00	61,800.00	20,169.36	41,630.64	0.00
<b>A 1325....TREASURER</b>	<b>*</b>	<b>61,800.00</b>	<b>0.00</b>	<b>61,800.00</b>	<b>20,169.36</b>	<b>41,630.64</b>	<b>0.00</b>
A 1345.160-00	SAL PURCHASING AGENT DW	47,509.00	0.00	47,509.00	14,482.78	30,517.22	2,509.00
A 1345.490-00	BOCES - PURCHASING SVC	8,902.00	0.00	8,902.00	0.00	8,902.00	0.00
<b>A 1345....PURCHASING</b>	<b>*</b>	<b>56,411.00</b>	<b>0.00</b>	<b>56,411.00</b>	<b>14,482.78</b>	<b>39,419.22</b>	<b>2,509.00</b>
<b>A 13....FINANCE</b>	<b>**</b>	<b>902,598.00</b>	<b>15,069.68</b>	<b>917,667.68</b>	<b>244,899.11</b>	<b>624,412.45</b>	<b>48,356.12</b>
A 1420.441-00	LEGAL RETAIN GEN COUNSEL	51,000.00	0.00	51,000.00	17,000.00	34,000.00	0.00
A 1420.442-00	LEGAL OTHER NON-RETAIN GEN	210,000.00	0.00	210,000.00	17,809.17	161,715.83	30,475.00

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**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 10/31/14 (Detail)**

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1420.443-00	LEGAL NEGOTIATIONS RETAINER	34,500.00	0.00	34,500.00	11,500.00	23,000.00	0.00
A 1420.444-00	LEGAL NEGOTIATIONS HOURLY	55,000.00	0.00	55,000.00	0.00	0.00	55,000.00
A 1420.445-00	LEGAL BOND COUNSEL	13,000.00	0.00	13,000.00	0.00	13,000.00	0.00
<b>A 1420....LEGAL</b>	<b>*</b>	<b>363,500.00</b>	<b>0.00</b>	<b>363,500.00</b>	<b>46,309.17</b>	<b>231,715.83</b>	<b>85,475.00</b>
A 1430.150-00	SAL ASST SUPT PERSONNEL	185,658.00	3,000.00	188,658.00	60,717.53	127,940.47	0.00
A 1430.160-00	SAL CLER STAFF PERSONNEL DW	187,170.00	1,556.00	188,726.00	71,074.96	115,445.60	2,205.44
A 1430.200-00	EQUIPMENT - PERSONNEL	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1430.400-00	CONTR SVCS ADV RECRUIT HR	0.00	11,000.00	11,000.00	0.00	9,478.50	1,521.50
A 1430.475-00	CONF TRVL ASST SUPT HR	500.00	0.00	500.00	0.00	0.00	500.00
A 1430.490-00	BOCES - SUBS RECRUIT NIS HR	55,000.00	(11,000.00)	44,000.00	2,522.50	41,477.50	0.00
A 1430.501-00	SUPPLIES - PERSONNEL	4,500.00	0.00	4,500.00	717.54	622.00	3,160.46
<b>A 1430....PERSONNEL</b>	<b>*</b>	<b>433,828.00</b>	<b>4,556.00</b>	<b>438,384.00</b>	<b>135,032.53</b>	<b>294,964.07</b>	<b>8,387.40</b>
A 1480.449-00	CONTR SVCS NWSLTR CLNDR PRINT	15,000.00	0.00	15,000.00	440.00	4,597.00	9,963.00
A 1480.473-00	POSTAGE - PUBLIC INFO	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
<b>A 1480....PUBLIC INFORMATION &amp; SERVICES</b>	<b>*</b>	<b>40,000.00</b>	<b>0.00</b>	<b>40,000.00</b>	<b>440.00</b>	<b>4,597.00</b>	<b>34,963.00</b>
<b>A 14....STAFF</b>	<b>**</b>	<b>837,328.00</b>	<b>4,556.00</b>	<b>841,884.00</b>	<b>181,781.70</b>	<b>531,276.90</b>	<b>128,825.40</b>
A 1620.160-00	SAL HOUSEKEEPING CENTRAL	2,407,768.00	(9,233.00)	2,398,535.00	660,308.59	1,388,791.37	349,435.04
A 1620.160-06	SAL - CENSUS ENUMERATOR	19,000.00	0.00	19,000.00	2,831.00	0.00	16,169.00
A 1620.161-00	SAL - SECURITY DW	650,000.00	0.00	650,000.00	178,173.25	0.00	471,826.75
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	11,692.13	24,636.87	5,896.00
A 1620.164-00	SAL SCHOOL CUSTODIAL SUPERVISOR	69,013.00	0.00	69,013.00	22,211.11	46,801.89	0.00
A 1620.165-00	SAL SUB-CUSTODIAL DW	200,000.00	0.00	200,000.00	66,357.50	0.00	133,642.50
A 1620.190-00	SAL OVERTIME OPERATIONS	150,000.00	0.00	150,000.00	8,041.61	0.00	141,958.39
A 1620.200-00	EQUIPMENT - B&G	94,250.00	0.00	94,250.00	4,343.30	43,613.29	46,293.41
A 1620.449-00	CONTRACT SVC BUILDINGS & GROUNDS	565,000.00	0.00	565,000.00	170,928.47	345,199.38	48,872.15
A 1620.454-00	FUEL OIL	130,000.00	0.00	130,000.00	6,133.81	93,866.19	30,000.00
A 1620.455-00	WATER SERVICE	23,000.00	0.00	23,000.00	11,612.55	11,387.45	0.00
A 1620.469-00	CARTAGE	75,000.00	0.00	75,000.00	20,304.60	44,216.40	10,479.00
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	14,864.72	534,851.02	284.26
A 1620.477-00	ELECTRIC	975,000.00	0.00	975,000.00	241,038.63	734,245.63	(284.26)
A 1620.478-00	TELEPHONE SERVICE	50,000.00	0.00	50,000.00	4,305.91	16,066.17	29,627.92
A 1620.490-00	BOCES - OP OF PLANT HLT SFTY	7,500.00	0.00	7,500.00	0.00	7,500.00	0.00
A 1620.501-00	MAINTENANCE SUPPLIES - B&G	3,000.00	0.00	3,000.00	73.00	0.00	2,927.00
A 1620.540-00	CUSTODIAL SUPPLIES - DW	250,000.00	862.78	250,862.78	120,120.64	72,284.73	58,457.41
A 1620.550-00	GLASS REPAIR SUPPLIES	7,500.00	0.00	7,500.00	418.50	5,581.50	1,500.00
A 1620.560-00	UNIFORMS BUILDINGS & GROUNDS	22,000.00	0.00	22,000.00	9,876.59	9,728.77	2,394.64
A 1620.570-00	AUTO PARTS BUILDINGS & GROUNDS	15,000.00	0.00	15,000.00	3,865.94	6,134.06	5,000.00
A 1620.571-00	GASOLINE - BUILDINGS & GROUNDS	30,000.00	0.00	30,000.00	5,504.21	24,495.79	0.00
A 1620.572-00	OIL AND LUBRICANTS BUILDINGS & G	2,500.00	0.00	2,500.00	0.00	500.00	2,000.00
A 1620.573-00	TIRES BUILDINGS & GROUNDS	5,000.00	0.00	5,000.00	638.99	4,361.01	0.00

**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 10/31/14 (Detail)**

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
<b>A 1620....OPERATION OF PLANT</b> *		<b>6,367,756.00</b>	<b>(8,370.22)</b>	<b>6,359,385.78</b>	<b>1,563,645.05</b>	<b>3,414,261.52</b>	<b>1,381,479.21</b>
A 1621.160-00	SAL MAINTAINERS DW	292,074.00	0.00	292,074.00	83,788.22	185,888.00	22,397.78
<b>A 1621....MAINTENANCE OF PLANT</b> *		<b>292,074.00</b>	<b>0.00</b>	<b>292,074.00</b>	<b>83,788.22</b>	<b>185,888.00</b>	<b>22,397.78</b>
A 1670.160-00	Courier - Central Mailing	45,973.00	0.00	45,973.00	14,795.93	31,177.07	0.00
A 1670.473-00	POSTAGE CENT MAILING DW	65,000.00	0.00	65,000.00	10,550.05	52,449.95	2,000.00
A 1670.501-00	DUPLICATING SUPPLIES - DW	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
<b>A 1670....CENTRAL PRINTING &amp; MAILING</b> *		<b>116,973.00</b>	<b>0.00</b>	<b>116,973.00</b>	<b>25,345.98</b>	<b>83,627.02</b>	<b>8,000.00</b>
A 1680.160-00	SAL DATA PROCESS & TECHNOLOGY DW	247,820.00	0.00	247,820.00	57,229.46	120,590.54	70,000.00
A 1680.200-00	EQPT - DATA PROCESSING	100,000.00	0.00	100,000.00	23,611.30	5,774.10	70,614.60
A 1680.449-00	CABLEVISION - INTERNET	142,000.00	0.00	142,000.00	27,953.92	69,446.08	44,600.00
A 1680.490-00	BOCES - CTRL DATA PROCESSING	775,000.00	0.00	775,000.00	17,116.06	757,883.94	0.00
A 1680.490-06	BOCES DW COPY MACHINES	229,172.00	0.00	229,172.00	50,945.22	178,226.78	0.00
A 1680.501-00	SUPPLIES DATA PROCESSING	50,000.00	0.00	50,000.00	3,916.11	4,060.48	42,023.41
<b>A 1680....CENTRAL DATA PROCESSING</b> *		<b>1,543,992.00</b>	<b>0.00</b>	<b>1,543,992.00</b>	<b>180,772.07</b>	<b>1,135,981.92</b>	<b>227,238.01</b>
<b>A 16....CENTRAL SERVICES</b> **		<b>8,320,795.00</b>	<b>(8,370.22)</b>	<b>8,312,424.78</b>	<b>1,853,551.32</b>	<b>4,819,758.46</b>	<b>1,639,115.00</b>
A 1910.422-00	LIABILITY INSURANCE	446,119.00	0.00	446,119.00	424,921.00	0.00	21,198.00
A 1910.424-00	OTHER INSURANCE	175,000.00	0.00	175,000.00	136,319.70	225.00	38,455.30
<b>A 1910....UNALLOCATED INSURANCE</b> *		<b>621,119.00</b>	<b>0.00</b>	<b>621,119.00</b>	<b>561,240.70</b>	<b>225.00</b>	<b>59,653.30</b>
A 1920.479-00	SCHOOL ASSOCIATION DUES	20,000.00	(400.00)	19,600.00	6,481.25	750.00	12,368.75
<b>A 1920....SCHOOL ASSOCIATION DUES</b> *		<b>20,000.00</b>	<b>(400.00)</b>	<b>19,600.00</b>	<b>6,481.25</b>	<b>750.00</b>	<b>12,368.75</b>
A 1981.490-00	BOCES - ADMIN & FACILITY FEES	545,377.00	0.00	545,377.00	136,344.00	409,033.00	0.00
<b>A 1981....BOCES ADMINISTRATIVE COSTS</b> *		<b>545,377.00</b>	<b>0.00</b>	<b>545,377.00</b>	<b>136,344.00</b>	<b>409,033.00</b>	<b>0.00</b>
<b>A 19....SPECIAL ITEMS</b> **		<b>1,186,496.00</b>	<b>(400.00)</b>	<b>1,186,096.00</b>	<b>704,065.95</b>	<b>410,008.00</b>	<b>72,022.05</b>
<b>A 1....BOARD OF EDUCATION</b> ***		<b>11,707,960.00</b>	<b>12,600.46</b>	<b>11,720,560.46</b>	<b>3,110,488.89</b>	<b>6,661,794.98</b>	<b>1,948,276.59</b>
A 2010.150-00	SAL ASST SUPT CURRICULUM DW	175,000.00	0.00	175,000.00	17,500.00	0.00	157,500.00
A 2010.160-00	SAL CLER ASST SUPT CURR DW	60,537.00	0.00	60,537.00	19,483.21	41,053.79	0.00
A 2010.475-00	CONFERENCE - ASST SUPT CURR	0.00	2,500.00	2,500.00	308.00	1,084.00	1,108.00
A 2010.480-00	DW TEXTBOOK ADOPTION	142,071.00	134,727.06	276,798.06	197,533.71	20,075.40	59,188.95
A 2010.490-00	BOCES - PROG COORD & SUPV	80,000.00	(2,500.00)	77,500.00	225.00	77,275.00	0.00
A 2010.501-00	SUPPLIES - ASST SUPT CURR	20,000.00	0.00	20,000.00	0.00	5,254.70	14,745.30
<b>A 2010....CURRICULUM DEVEL &amp; SUPERVISION</b> *		<b>477,608.00</b>	<b>134,727.06</b>	<b>612,335.06</b>	<b>235,049.92</b>	<b>144,742.89</b>	<b>232,542.25</b>
A 2020.150-00	PERSONNEL SERVICE CERTIFI	1,944,005.00	0.00	1,944,005.00	600,977.68	1,370,560.20	(27,532.88)
A 2020.160-00	PERSONNEL SERVICE CLASSIF	782,384.00	(4,556.00)	777,828.00	207,694.23	518,008.38	52,125.39
A 2020.161-00-6400	SAL CLER CENT REGISTR DW	43,878.00	0.00	43,878.00	7,397.06	1,681.15	34,799.79
A 2020.161-06	CLERICAL SUB DW	45,000.00	0.00	45,000.00	6,766.50	0.00	38,233.50
A 2020.190-00	CLERICAL OVERTIME DW	10,000.00	0.00	10,000.00	3,256.82	0.00	6,743.18
A 2020.200-01	PRINCIPALS EQUIPT BKHVN	3,788.00	0.00	3,788.00	1,624.99	2,159.00	4.01
A 2020.200-02	PRINCIPALS EQUIP VC	4,575.00	0.00	4,575.00	442.62	199.40	3,932.98
A 2020.200-03	PRINCIPALS EQUIP FPL	910.00	0.00	910.00	499.87	0.00	410.13
A 2020.200-07	PRINCIPALS EQUIP HS	9,411.00	0.00	9,411.00	0.00	2,411.00	7,000.00
A 2020.433-00	RENT MAINT COPY MCHN DW	15,000.00	0.00	15,000.00	2,882.12	7,660.68	4,457.20
A 2020.474-00	Mileage / Travel - DW	5,000.00	0.00	5,000.00	4.35	812.51	4,183.14



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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2020.501-01	OFFICE SUPPLIES - BKHVN	14,005.00	0.00	14,005.00	7,825.44	1,650.92	4,528.64
A 2020.501-02	OFFICE SUPPLIES - V W CRITZ	19,282.00	0.00	19,282.00	9,164.97	1,429.62	8,687.41
A 2020.501-03	OFFICE SUPPLIES - FPL	5,772.00	0.00	5,772.00	649.85	955.81	4,166.34
A 2020.501-04	OFFICE SUPPLIES - MS	15,115.00	0.00	15,115.00	(4,298.91)	11,425.96	7,987.95
A 2020.501-05	OFFICE SUPPLIES - KREAMER	11,000.00	27.48	11,027.48	9,471.79	842.81	712.88
A 2020.501-07	OFFICE SUPPLIES - HS	46,288.00	1,126.35	47,414.35	29,362.79	12,992.45	5,059.11
A 2020.526-01	PROFESSIONAL LITERATURE BK	73.00	0.00	73.00	0.00	0.00	73.00
A 2020.526-02	PROFESSIONAL LITERATURE CR	1,681.00	0.00	1,681.00	0.00	0.00	1,681.00
A 2020.526-03	PROFESSIONAL LITERATURE FPL	1,291.00	0.00	1,291.00	359.00	0.00	932.00
A 2020.526-04	PROFESSIONAL LITERATURE MS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2020.526-05	PROFESSIONAL LITERATURE KR	500.00	0.00	500.00	89.00	411.00	0.00
A 2020.526-07	PROFESSIONAL LITERATURE HS	1,589.00	0.00	1,589.00	195.00	939.00	455.00
<b>A 2020....SUPERVISION-REGULAR SCHOOL *</b>		<b>2,981,547.00</b>	<b>(3,402.17)</b>	<b>2,978,144.83</b>	<b>884,365.17</b>	<b>1,934,139.89</b>	<b>159,639.77</b>
A 2021.150-00	SALARIES DEPT CHAIRS DW	74,810.00	0.00	74,810.00	23,245.75	50,733.02	831.23
<b>A 2021.... *</b>		<b>74,810.00</b>	<b>0.00</b>	<b>74,810.00</b>	<b>23,245.75</b>	<b>50,733.02</b>	<b>831.23</b>
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
<b>A 2070....INSERVICE TRAINING-INSTRUCTION *</b>		<b>2,500.00</b>	<b>0.00</b>	<b>2,500.00</b>	<b>0.00</b>	<b>500.00</b>	<b>2,000.00</b>
<b>A 20....ADMIN &amp; IMPROVEMENT **</b>		<b>3,536,465.00</b>	<b>131,324.89</b>	<b>3,667,789.89</b>	<b>1,142,660.84</b>	<b>2,130,115.80</b>	<b>395,013.25</b>
A 2110.120-01	SAL TCH K-3 BKHVN	4,040,314.00	0.00	4,040,314.00	601,704.96	3,158,932.86	279,676.18
A 2110.120-02	SAL TCH K-3 VC	2,482,414.00	0.00	2,482,414.00	351,173.92	1,910,354.68	220,885.40
A 2110.120-03	SAL TCH GR 4 AND GR 5 FPL	3,559,182.00	0.00	3,559,182.00	539,756.89	2,892,314.16	127,110.95
A 2110.120-03-4006	SAL ENRICHMT FPL	28,000.00	0.00	28,000.00	0.00	0.00	28,000.00
A 2110.120-04	SAL TCH GR 6 MS	1,464,962.00	0.00	1,464,962.00	221,578.47	1,230,430.13	12,953.40
A 2110.120-05	SAL TCH K-3 KS	2,196,267.00	0.00	2,196,267.00	338,445.53	1,813,764.75	44,056.72
A 2110.121-00	SAL TCH ELEM HOME TEACHING DW	15,000.00	0.00	15,000.00	752.00	0.00	14,248.00
A 2110.130-00	SAL TCH ADDTL PREP SEC DW	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
A 2110.130-04	SAL TCH GR 7 AND GR 8 MS	3,058,449.00	0.00	3,058,449.00	452,282.31	2,466,027.45	140,139.24
A 2110.130-07	SAL TCH 9-12 HS	6,070,253.00	0.00	6,070,253.00	975,811.77	5,160,784.00	(66,342.77)
A 2110.130-09	SAL TCH 9-12 SH	0.00	0.00	0.00	0.00	0.00	0.00
A 2110.131-00	SAL TCH SEC HOME TEACHING DW	125,000.00	0.00	125,000.00	2,961.00	0.00	122,039.00
A 2110.132-04	SAL TCH AS DET - BMS	6,000.00	0.00	6,000.00	900.00	0.00	5,100.00
A 2110.140-00	SUBSTITUTES DW	750,000.00	0.00	750,000.00	92,496.61	0.00	657,503.39
A 2110.151-00	SAL TCH ASSISTS	539,626.00	0.00	539,626.00	65,566.31	364,303.90	109,755.79
A 2110.160-00	MONITOR AND CAFETERIA AID	320,261.00	0.00	320,261.00	27,364.09	162,042.75	130,854.16
A 2110.164-00	TEACHER AIDES DW	85,000.00	0.00	85,000.00	8,958.95	0.00	76,041.05
A 2110.200-01	EQUIPMENT PURCHASE-BROOKH	515.00	0.00	515.00	0.00	0.00	515.00
A 2110.200-03	EQUIPMENT PURCHASE-FPL	3,454.00	0.00	3,454.00	3,319.75	124.99	9.26
A 2110.200-04	EQUIPMENT PURCHASE-MIDDLE	4,760.00	0.00	4,760.00	802.50	2,006.25	1,951.25
A 2110.200-05	EQUIPMENT PURCHASE-KREAME	935.00	0.00	935.00	0.00	0.00	935.00
A 2110.200-07	EQUIPMENT PURCHASE-SENIOR	28,493.00	0.00	28,493.00	2,566.65	18,068.08	7,858.27
A 2110.410-06	HOME TUTORING GEN ED CONT	20,000.00	0.00	20,000.00	2,706.00	17,294.00	0.00



**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 10/31/14 (Detail)**

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2110.435-00	GRADUATION EXPENSES	17,500.00	0.00	17,500.00	74.70	4,425.30	13,000.00
A 2110.449-02	ASSEMBLY PROGRAMS CRITZ	3,653.00	0.00	3,653.00	0.00	0.00	3,653.00
A 2110.470-00	FOSTER TUITION REG SCHOOL	150,000.00	0.00	150,000.00	0.00	0.00	150,000.00
A 2110.473-00	PAYMENT TO CHARTER SCHOOLS	275,000.00	0.00	275,000.00	21,453.16	21,601.32	231,945.52
A 2110.474-00	Mileage / Travel INST DW	3,500.00	0.00	3,500.00	32.93	1,342.07	2,125.00
A 2110.480-03	TEXTBOOKS FRANK P. LONG	14,970.00	0.00	14,970.00	0.00	0.00	14,970.00
A 2110.480-04	TEXTBOOKS MS	74,900.00	0.00	74,900.00	5,109.21	11,968.23	57,822.56
A 2110.480-07	TEXTBOOKS HS	71,186.00	0.00	71,186.00	19,207.48	18,346.85	33,631.67
A 2110.484-03	RESOURCE BOOKS FPL	32,136.00	0.00	32,136.00	444.68	0.00	31,691.32
A 2110.484-04	RESOURCE BOOKS MS	32,100.00	0.00	32,100.00	12,596.59	8,556.16	10,947.25
A 2110.484-07	RESOURCE BOOKS HS	25,878.00	0.00	25,878.00	1,840.72	14,287.43	9,749.85
A 2110.490-00	BOCES - INSTRUCT SVCS	100,650.00	0.00	100,650.00	6,090.00	94,560.00	0.00
A 2110.501-01	SUPP ALL OTHER BKHVN	52,640.00	0.00	52,640.00	35,112.65	9,268.89	8,258.46
A 2110.501-02	INSTRUCTIONAL SUPPLIES CRITZ	22,760.00	98.99	22,858.99	5,253.40	13,786.95	3,818.64
A 2110.501-03	INSTRUCTIONAL SUPPLIES FPL	32,251.00	0.00	32,251.00	25,134.65	5,794.56	1,321.79
A 2110.501-04	INSTRUCTIONAL SUPPLIES MS	73,145.00	0.00	73,145.00	36,940.60	12,529.59	23,674.81
A 2110.501-05	SUPP INSTR ALL OTHER KS	34,800.00	1,540.39	36,340.39	8,209.80	24,025.91	4,104.68
A 2110.501-07	INSTRUCTIONAL SUPPLIES HS	60,857.00	0.00	60,857.00	29,502.20	22,699.82	8,654.98
<b>A 2110....TEACHING-REGULAR SCHOOL</b>	<b>*</b>	<b>25,901,811.00</b>	<b>1,639.38</b>	<b>25,903,450.38</b>	<b>3,896,150.48</b>	<b>19,459,641.08</b>	<b>2,547,658.82</b>
A 2130.120-00	SAL TCH ELEMENTARY ART	350,739.00	1,000.00	351,739.00	55,210.95	296,346.95	181.10
A 2130.130-00	SAL TCH SECONDARY ART	827,373.00	(1,000.00)	826,373.00	130,260.97	675,416.43	20,695.60
A 2130.200-00	ART EQUIPMENT	7,118.00	0.00	7,118.00	417.00	2,078.00	4,623.00
A 2130.476-00	MEMBERSHIPS & CONFERENCES-ART	2,350.00	0.00	2,350.00	0.00	1,050.00	1,300.00
A 2130.479-00	CONTRACT SERVICES	5,000.00	0.00	5,000.00	0.00	510.00	4,490.00
A 2130.501-00	ART SUPPLIES	58,190.00	0.00	58,190.00	22,013.54	18,602.51	17,573.95
<b>A 2130....</b>	<b>*</b>	<b>1,250,770.00</b>	<b>0.00</b>	<b>1,250,770.00</b>	<b>207,902.46</b>	<b>994,003.89</b>	<b>48,863.65</b>
A 2138.120-00	SAL TCH ELEMENTARY MUSIC	581,482.00	0.00	581,482.00	90,107.89	480,306.87	11,067.24
A 2138.130-00	SAL TCH SECONDARY MUSIC	955,725.00	0.00	955,725.00	149,129.75	783,106.34	23,488.91
A 2138.150-00	SUPERVISION OF STUDENTS	12,180.00	0.00	12,180.00	174.00	0.00	12,006.00
A 2138.200-00	MUSIC EQUIPMENT	40,430.00	0.00	40,430.00	7,439.03	31,045.53	1,945.44
A 2138.449-00	MUSIC ASSEMBLIES	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00
A 2138.476-00	MEMBERSHIPS & PARTICIPATION FEES	7,960.00	0.00	7,960.00	1,850.00	846.00	5,264.00
A 2138.479-00	CONTRACT SERVICES	28,350.00	0.00	28,350.00	11,655.03	2,419.22	14,275.75
A 2138.501-00	MUSIC SUPPLIES	35,000.00	0.00	35,000.00	16,045.81	5,450.44	13,503.75
<b>A 2138....</b>	<b>*</b>	<b>1,666,627.00</b>	<b>0.00</b>	<b>1,666,627.00</b>	<b>276,401.51</b>	<b>1,303,174.40</b>	<b>87,051.09</b>
A 2140.150-07	SALARIES (INSTR DRIVERS ED)	8,000.00	0.00	8,000.00	1,650.00	0.00	6,350.00
A 2140.150-07-1400	SALARIES(INSTRUCTIONAL-DRIVER'S	0.00	0.00	0.00	0.00	0.00	0.00
A 2140.160-07	SALARIES (CLERICAL-DRIVERS ED)	3,500.00	0.00	3,500.00	3,248.70	0.00	251.30
A 2140.160-07-1400	SALARIES(CLERICAL-DRIVERS' ED.	0.00	0.00	0.00	(1,615.50)	0.00	1,615.50
A 2140.400-07	CONTRACTED SVCS (DRIVERS ED)	45,000.00	0.00	45,000.00	9,028.50	9,504.00	26,467.50
A 2140.501-07	INSTR SUPPLIES (DRIVERS ED)	6,000.00	0.00	6,000.00	106.95	100.00	5,793.05

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
<b>A 2140....</b>	<b>*</b>	<b>62,500.00</b>	<b>0.00</b>	<b>62,500.00</b>	<b>12,418.65</b>	<b>9,604.00</b>	<b>40,477.35</b>
<b>A 21....TEACHING</b>	<b>**</b>	<b>28,881,708.00</b>	<b>1,639.38</b>	<b>28,883,347.38</b>	<b>4,392,873.10</b>	<b>21,766,423.37</b>	<b>2,724,050.91</b>
A 2250.120-00	SAL SP ED-ELEMENTARY	2,484,984.00	0.00	2,484,984.00	366,800.93	2,011,677.82	106,505.25
A 2250.130-00	SAL SP ED-SECONDARY	3,116,383.00	0.00	3,116,383.00	472,771.75	2,554,844.12	88,767.13
A 2250.150-00	SAL SUPV SP ED DW	291,250.00	0.00	291,250.00	96,084.75	187,398.25	7,767.00
A 2250.151-00	SAL -SP ED TA	1,283,179.00	0.00	1,283,179.00	181,367.32	1,012,180.80	89,630.88
A 2250.160-00	SAL CLER SP ED DW	195,112.00	0.00	195,112.00	61,424.61	97,294.31	36,393.08
A 2250.161-00	SAL SP ED 1:1 AIDES	757,435.00	0.00	757,435.00	108,340.50	592,461.22	56,633.28
A 2250.200-00	EQUIPMENT-REPAIR	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2250.201-00	EQUIPMENT	15,000.00	0.00	15,000.00	10,288.83	3,660.00	1,051.17
A 2250.401-00	CONTRACT SERVICES	1,100,000.00	0.00	1,100,000.00	53,325.55	987,814.45	58,860.00
A 2250.441-00	LEGAL	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2250.470-00	HANDICAPPED TUITION	1,060,900.00	12,401.55	1,073,301.55	121,853.18	668,696.59	282,751.78
A 2250.471-00	Foster Tuition - Sp Ed	400,000.00	0.00	400,000.00	0.00	0.00	400,000.00
A 2250.472-00	Summer Special Ed. Services / Tu	375,000.00	0.00	375,000.00	183,088.27	114,723.28	77,188.45
A 2250.474-00	MILEAGE/TRAVEL	13,000.00	0.00	13,000.00	147.00	8,103.00	4,750.00
A 2250.480-00	TEXTBOOKS-SP ED	14,300.00	0.00	14,300.00	0.00	0.00	14,300.00
A 2250.490-00	BOCES - SPECIAL ED SERVICES	7,355,000.00	0.00	7,355,000.00	615,564.35	6,739,435.65	0.00
A 2250.491-00	BOCES-OCC ED	550,000.00	0.00	550,000.00	31,035.10	518,964.90	0.00
A 2250.501-00	SUPPLIES-SP ED	25,000.00	0.00	25,000.00	494.65	3,452.92	21,052.43
<b>A 2250....PROGRAMS-STUDENTS W/ DISABIL</b>	<b>*</b>	<b>19,048,043.00</b>	<b>12,401.55</b>	<b>19,060,444.55</b>	<b>2,302,586.79</b>	<b>15,500,707.31</b>	<b>1,257,150.45</b>
A 2280.150-04	SAL TCH CAREER & OCC ED MS	530,220.00	0.00	530,220.00	84,106.38	425,523.62	20,590.00
A 2280.150-07	SAL TCH CAREER & OCC ED HS	328,160.00	0.00	328,160.00	56,779.75	313,563.68	(42,183.43)
A 2280.490-00	BOCES - CAREER & OCC ED	255,000.00	0.00	255,000.00	6,260.50	248,739.50	0.00
<b>A 2280....OCCUPATIONAL EDUCATION</b>	<b>*</b>	<b>1,113,380.00</b>	<b>0.00</b>	<b>1,113,380.00</b>	<b>147,146.63</b>	<b>987,826.80</b>	<b>(21,593.43)</b>
<b>A 22....SPECIAL APPORTIONMENT PROGRAMS</b>	<b>**</b>	<b>20,161,423.00</b>	<b>12,401.55</b>	<b>20,173,824.55</b>	<b>2,449,733.42</b>	<b>16,488,534.11</b>	<b>1,235,557.02</b>
A 2330.150-00	SUMMER SCHOOL INSTRUCTION	145,000.00	1,161.00	146,161.00	146,160.25	0.00	0.75
A 2330.160-00	SUMMER SCHOOL NON INSTRUCTIONAL	23,000.00	(1,161.00)	21,839.00	2,274.16	0.00	19,564.84
A 2330.490-00	BOCES - SPECIAL SCHOOLS REG YR	30,000.00	0.00	30,000.00	2,390.00	27,610.00	0.00
<b>A 2330....TEACHING-SPECIAL SCHOOLS</b>	<b>*</b>	<b>198,000.00</b>	<b>0.00</b>	<b>198,000.00</b>	<b>150,824.41</b>	<b>27,610.00</b>	<b>19,565.59</b>
A 2340.490-00	BOCES - SPECIAL SCHOOLS	21,250.00	0.00	21,250.00	0.00	21,250.00	0.00
<b>A 2340....</b>	<b>*</b>	<b>21,250.00</b>	<b>0.00</b>	<b>21,250.00</b>	<b>0.00</b>	<b>21,250.00</b>	<b>0.00</b>
<b>A 23....SPECIAL SCHOOLS</b>	<b>**</b>	<b>219,250.00</b>	<b>0.00</b>	<b>219,250.00</b>	<b>150,824.41</b>	<b>48,860.00</b>	<b>19,565.59</b>
A 2610.150-00	SALARY (LIBRARIAN)	560,066.00	0.00	560,066.00	83,133.22	471,709.28	5,223.50
A 2610.490-00	BOCES - LIBRARY & AV SVCS	75,000.00	0.00	75,000.00	0.00	75,000.00	0.00
A 2610.501-02	LIBRARY SUPPLIES CRITZ	0.00	0.00	0.00	0.00	0.00	0.00
A 2610.501-03	LIBRARY SUPPLIES FPL	998.00	0.00	998.00	992.18	0.00	5.82
A 2610.501-04	LIBRARY SUPPLIES MS	1,000.00	0.00	1,000.00	999.24	0.00	0.76
A 2610.501-05	LIBRARY SUPPLIES-KS	800.00	0.00	800.00	773.34	11.68	14.98
A 2610.501-07	LIBRARY SUPPLIES-BHS	7,091.00	0.00	7,091.00	0.00	0.00	7,091.00
A 2610.514-03	AUDIO VISUAL MATERIAL FPL	1,300.00	0.00	1,300.00	1,287.50	0.00	12.50
A 2610.514-04	AUDIO VISUAL MATERIAL MS	5,000.00	(3,000.00)	2,000.00	675.40	863.35	461.25

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**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 10/31/14 (Detail)**

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2610.514-05	AUDIO VISUAL MATERIAL KS	1,000.00	0.00	1,000.00	994.84	0.00	5.16
A 2610.514-07	AUDIO VISUAL MATERIAL HS	7,778.00	0.00	7,778.00	0.00	3,650.66	4,127.34
A 2610.521-01	LIBRARY BOOKS BKHVN	6,000.00	0.00	6,000.00	0.00	5,240.77	759.23
A 2610.521-02	LIBRARY BOOKS CRITZ	6,000.00	0.00	6,000.00	5,998.81	0.00	1.19
A 2610.521-03	LIBRARY BOOKS FPL	7,000.00	0.00	7,000.00	6,993.01	6.99	0.00
A 2610.521-04	LIBRARY BOOKS MS	3,000.00	3,000.00	6,000.00	0.00	6,000.00	0.00
A 2610.521-05	LIBRARY BOOKS-KS	8,000.00	0.00	8,000.00	8,000.00	0.00	0.00
A 2610.521-07	LIBRARY BOOKS HS	26,000.00	0.00	26,000.00	0.00	3,783.00	22,217.00
A 2610.524-01	SUBSCRIPTIONS BKHVN	6,057.00	0.00	6,057.00	2,198.25	3,685.45	173.30
A 2610.524-02	SUBSCRIPTIONS-V W CRITZ	245.00	0.00	245.00	223.50	0.00	21.50
A 2610.524-03	SUBSCRIPTIONS FPL	2,980.00	0.00	2,980.00	1,870.05	1,083.82	26.13
A 2610.524-04	SUBSCRIPTIONS MS	1,000.00	0.00	1,000.00	0.00	989.20	10.80
A 2610.524-05	SUBSCRIPTIONS KS	2,760.00	0.00	2,760.00	2,260.17	495.00	4.83
A 2610.524-07	SUBSCRIPTIONS SENIOR HIGH	4,850.00	0.00	4,850.00	36.00	4,447.05	366.95
<b>A 2610....SCHOOL LIBRARY &amp; AUDIOVISUAL *</b>		<b>733,925.00</b>	<b>0.00</b>	<b>733,925.00</b>	<b>116,435.51</b>	<b>576,966.25</b>	<b>40,523.24</b>
A 2630.160-00	SAL NETWORK	191,979.00	0.00	191,979.00	45,748.29	145,947.19	283.52
A 2630.220-00	STATE AIDED COMPUTER HARDWARE	120,000.00	0.00	120,000.00	30,521.52	765.64	88,712.84
A 2630.460-00	COMPUTER SOFTWARE	130,000.00	0.00	130,000.00	22,019.77	60,698.73	47,281.50
<b>A 2630....COMPUTER ASSISTED INSTRUCTION *</b>		<b>441,979.00</b>	<b>0.00</b>	<b>441,979.00</b>	<b>98,289.58</b>	<b>207,411.56</b>	<b>136,277.86</b>
<b>A 26....INSTRUCTIONAL MEDIA **</b>		<b>1,175,904.00</b>	<b>0.00</b>	<b>1,175,904.00</b>	<b>214,725.09</b>	<b>784,377.81</b>	<b>176,801.10</b>
A 2805.160-07	SAL CLER ATT HS	47,776.00	998.00	48,774.00	15,560.04	33,213.66	0.30
<b>A 2805....ATTENDANCE-REGULAR SCHOOL *</b>		<b>47,776.00</b>	<b>998.00</b>	<b>48,774.00</b>	<b>15,560.04</b>	<b>33,213.66</b>	<b>0.30</b>
A 2810.150-00	SAL-GUIDANCE COUNCELOR	566,687.00	0.00	566,687.00	80,688.98	444,611.80	41,386.22
A 2810.151-00	SAL TCH GUIDANCE SUMMER	27,000.00	0.00	27,000.00	0.00	0.00	27,000.00
A 2810.160-00	PERSONNEL SERVICE CLASSIF	148,828.00	0.00	148,828.00	47,898.56	100,929.44	0.00
A 2810.474-00	TRAVEL GUIDANCE	800.00	0.00	800.00	0.00	0.00	800.00
A 2810.476-00	MEMBERSHIPS & PARTICIPATION FEES	400.00	0.00	400.00	0.00	350.00	50.00
A 2810.501-00	SUPPLIES	9,477.00	0.00	9,477.00	0.00	450.00	9,027.00
<b>A 2810....GUIDANCE-REGULAR SCHOOL *</b>		<b>753,192.00</b>	<b>0.00</b>	<b>753,192.00</b>	<b>128,587.54</b>	<b>546,341.24</b>	<b>78,263.22</b>
A 2815.160-00	PERSONNEL SERVICE-CLASSIF	296,346.00	2,800.00	299,146.00	55,845.01	241,326.54	1,974.45
A 2815.161-00	SAL CLERICAL-NURSE	38,472.00	0.00	38,472.00	11,347.64	24,885.54	2,238.82
A 2815.401-06	SCHOOL PHYSICIAN BY CONTRACT	40,000.00	0.00	40,000.00	10,000.00	25,000.00	5,000.00
A 2815.448-00	HEALTH SVCS PAY OTHER DISTRICTS	300,000.00	0.00	300,000.00	0.00	0.00	300,000.00
A 2815.501-00	SUPP HEALTH SVCS DW	7,500.00	0.00	7,500.00	505.00	300.00	6,695.00
A 2815.501-01	SUPP HEALTH SVCS BKHVN	1,250.00	0.00	1,250.00	1,198.47	3.38	48.15
A 2815.501-02	SUPP HEALTH SVCS CRITZ	1,000.00	0.00	1,000.00	0.00	890.89	109.11
A 2815.501-03	SUPP HEALTH SVCS FPL	1,250.00	0.00	1,250.00	1,096.16	0.00	153.84
A 2815.501-04	SUPP HEALTH SVCS MS	1,500.00	0.00	1,500.00	1,115.42	181.64	202.94
A 2815.501-05	SUPP HEALTH SVCS KS	1,000.00	0.00	1,000.00	899.34	0.00	100.66
A 2815.501-07	SUPP HEALTH SVCS HS	1,500.00	0.00	1,500.00	696.48	776.35	27.17

**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 10/31/14 (Detail)**

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
<b>A 2815....HEALTH SERVICES-REGULAR SCHOOL *</b>		<b>689,818.00</b>	<b>2,800.00</b>	<b>692,618.00</b>	<b>82,703.52</b>	<b>293,364.34</b>	<b>316,550.14</b>
A 2820.150-00	SAL PSYCHOLOGIST DW	808,226.00	0.00	808,226.00	106,848.65	571,039.35	130,338.00
A 2820.449-00	CONTRACTED SERVICES	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
A 2820.501-00	SUPP TESTING PSYCH SVCS DW	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
<b>A 2820....PSYCHOLOGICAL SRVC-REG SCHOOL *</b>		<b>848,226.00</b>	<b>0.00</b>	<b>848,226.00</b>	<b>106,848.65</b>	<b>571,039.35</b>	<b>170,338.00</b>
A 2825.150-00	SOCIAL WORKER	762,058.00	0.00	762,058.00	116,324.90	636,246.60	9,486.50
A 2825.490-00	BOCES-SOCIAL WRKS DW	292,224.00	0.00	292,224.00	13,622.80	278,601.20	0.00
<b>A 2825....SOCIAL WORK SRVC-REG SCHOOL *</b>		<b>1,054,282.00</b>	<b>0.00</b>	<b>1,054,282.00</b>	<b>129,947.70</b>	<b>914,847.80</b>	<b>9,486.50</b>
A 2850.150-00	SAL CO-CURR CHAPERONES CLUBS ETC	346,985.00	0.00	346,985.00	6,048.00	0.00	340,937.00
A 2850.151-00	SAL TCH INTRAMURALS DW	20,300.00	0.00	20,300.00	0.00	0.00	20,300.00
A 2850.401-04	CONTR SVCS SET DSGN, CSTMES, ETC	3,553.00	0.00	3,553.00	0.00	0.00	3,553.00
A 2850.401-07	CONTR SVCS SET DSGN, CSTMES, ETC	10,627.00	0.00	10,627.00	2,175.00	0.00	8,452.00
A 2850.449-07	Clipper Publishing	14,000.00	0.00	14,000.00	0.00	10,000.00	4,000.00
<b>A 2850....CO-CURRICULAR ACTIV-REG SCHL *</b>		<b>395,465.00</b>	<b>0.00</b>	<b>395,465.00</b>	<b>8,223.00</b>	<b>10,000.00</b>	<b>377,242.00</b>
A 2855.120-00	SAL TCH-PE-ELEMENTARY	844,099.00	2,500.00	846,599.00	127,781.66	718,770.34	47.00
A 2855.130-00	SAL TCH-PE-SECONDARY	834,626.00	(2,583.00)	832,043.00	115,138.34	642,202.24	74,702.42
A 2855.150-00	SAL-DIRECTOR OF ATHLETICS	145,472.00	83.00	145,555.00	46,845.29	98,709.71	0.00
A 2855.151-00	SAL SPORTS TIME, FILM, EMT, ETC.	37,300.00	0.00	37,300.00	3,564.00	0.00	33,736.00
A 2855.155-00	COACHES SALARIES	397,902.00	0.00	397,902.00	0.00	0.00	397,902.00
A 2855.156-00	ATHLETIC TRAINER	45,000.00	0.00	45,000.00	14,482.78	30,517.22	0.00
A 2855.160-07	SAL CLERICAL ATHLETIC DIRECTOR H	48,976.00	0.00	48,976.00	15,762.35	33,213.65	0.00
A 2855.200-00	EQUIPMENT	22,500.00	0.00	22,500.00	2,974.53	5,539.15	13,986.32
A 2855.449-00	OFFICIAL FEES	121,000.00	(4,000.00)	117,000.00	22,267.82	74,429.70	20,302.48
A 2855.463-00	CONTRACT SERVICES	32,000.00	4,000.00	36,000.00	5,315.76	28,633.02	2,051.22
A 2855.476-00	REGISTRATION,TRAVEL,CONFERENCE	16,200.00	0.00	16,200.00	1,736.00	5,371.00	9,093.00
A 2855.501-00	SUPPLIES	76,950.00	707.28	77,657.28	31,562.64	24,562.99	21,531.65
A 2855.502-00	AWARDS	6,500.00	1,538.00	8,038.00	1,538.00	1,200.00	5,300.00
<b>A 2855....INTERSCHOL ATHLETICS-REG SCHL *</b>		<b>2,628,525.00</b>	<b>2,245.28</b>	<b>2,630,770.28</b>	<b>388,969.17</b>	<b>1,663,149.02</b>	<b>578,652.09</b>
<b>A 28....PUPIL SERVICES **</b>		<b>6,417,284.00</b>	<b>6,043.28</b>	<b>6,423,327.28</b>	<b>860,839.62</b>	<b>4,031,955.41</b>	<b>1,530,532.25</b>
<b>A 2....ADMIN &amp; IMPROVEMENT ***</b>		<b>60,392,034.00</b>	<b>151,409.10</b>	<b>60,543,443.10</b>	<b>9,211,656.48</b>	<b>45,250,266.50</b>	<b>6,081,520.12</b>
A 5510.161-00	SAL-BUS MONITORS	265,525.00	0.00	265,525.00	22,581.55	85,810.11	157,133.34
A 5510.400-00	CONTRACT SVCS	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 5510.440-00	COMPUTERIZED TRANSPORTATI	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
<b>A 5510....DISTRICT TRANSPORT-MEDICAID *</b>		<b>347,525.00</b>	<b>0.00</b>	<b>347,525.00</b>	<b>22,581.55</b>	<b>85,810.11</b>	<b>239,133.34</b>
A 5530.434-00	LEASE OF BUILDING	37,455.00	0.00	37,455.00	12,483.32	24,966.68	5.00
<b>A 5530....GARAGE BUILDING *</b>		<b>37,455.00</b>	<b>0.00</b>	<b>37,455.00</b>	<b>12,483.32</b>	<b>24,966.68</b>	<b>5.00</b>
A 5540.400-00	CONTRACT TRANS - REG SCHOOL	7,154,028.00	0.00	7,154,028.00	1,436,708.11	5,708,427.19	8,892.70
A 5540.401-00	Add'l Coverage - Reg School	30,000.00	2,382.30	32,382.30	0.00	2,382.30	30,000.00
<b>A 5540....CONTRACT TRANSPORT-MEDICAID *</b>		<b>7,184,028.00</b>	<b>2,382.30</b>	<b>7,186,410.30</b>	<b>1,436,708.11</b>	<b>5,710,809.49</b>	<b>38,892.70</b>
A 5545.401-00	ATHLETICS TRANS BY CONTRACT	231,750.00	0.00	231,750.00	0.00	231,750.00	0.00
A 5545.402-00	FIELD TRIPS	1,200.00	0.00	1,200.00	0.00	1,200.00	0.00
A 5545.403-00	FIELD TRIPS (MUSIC)	12,000.00	0.00	12,000.00	0.00	12,000.00	0.00

**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 10/31/14 (Detail)**

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 5545.404-00	FIELD TRIPS (MATH)	4,000.00	0.00	4,000.00	0.00	4,000.00	0.00
<b>A 5545....</b>	<b>*</b>	<b>248,950.00</b>	<b>0.00</b>	<b>248,950.00</b>	<b>0.00</b>	<b>248,950.00</b>	<b>0.00</b>
A 5546.400-01	TRANS STUDENT TRIPS - BRKHVN	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
A 5546.400-02	TRANS STUDENT TRIPS - CRITZ	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
A 5546.400-03	TRANS STUDENT TRIPS - FPL	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
A 5546.400-04	TRANS STUDENT TRIPS - BMS	5,500.00	0.00	5,500.00	0.00	5,500.00	0.00
A 5546.400-05	TRANS STUDENT TRIPS - KS	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
A 5546.400-07	TRANS STUDENT TRIPS HS	5,500.00	0.00	5,500.00	0.00	5,500.00	0.00
A 5546.499-00-4400	FIELD TRIPS	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00
<b>A 5546....</b>	<b>*</b>	<b>33,000.00</b>	<b>0.00</b>	<b>33,000.00</b>	<b>0.00</b>	<b>33,000.00</b>	<b>0.00</b>
<b>A 55....PUPIL TRANSPORTATION</b>	<b>**</b>	<b>7,850,958.00</b>	<b>2,382.30</b>	<b>7,853,340.30</b>	<b>1,471,772.98</b>	<b>6,103,536.28</b>	<b>278,031.04</b>
<b>A 5....</b>	<b>***</b>	<b>7,850,958.00</b>	<b>2,382.30</b>	<b>7,853,340.30</b>	<b>1,471,772.98</b>	<b>6,103,536.28</b>	<b>278,031.04</b>
A 9010.800-00	EMPLOYEES RETIREMENT	1,435,908.00	0.00	1,435,908.00	0.00	1,435,908.00	0.00
<b>A 9010....STATE RETIREMENT</b>	<b>*</b>	<b>1,435,908.00</b>	<b>0.00</b>	<b>1,435,908.00</b>	<b>0.00</b>	<b>1,435,908.00</b>	<b>0.00</b>
A 9020.800-00	TEACHER RETIREMENT	7,595,685.00	0.00	7,595,685.00	0.00	7,595,685.00	0.00
<b>A 9020....TEACHERS' RETIREMENT</b>	<b>*</b>	<b>7,595,685.00</b>	<b>0.00</b>	<b>7,595,685.00</b>	<b>0.00</b>	<b>7,595,685.00</b>	<b>0.00</b>
A 9030.800-00	SOCIAL SECURITY	4,104,459.00	0.00	4,104,459.00	708,783.06	3,297,673.85	98,002.09
<b>A 9030....SOCIAL SECURITY</b>	<b>*</b>	<b>4,104,459.00</b>	<b>0.00</b>	<b>4,104,459.00</b>	<b>708,783.06</b>	<b>3,297,673.85</b>	<b>98,002.09</b>
A 9040.800-00	WORKERS' COMPENSATION	525,000.00	0.00	525,000.00	232,647.94	289,651.06	2,701.00
<b>A 9040....WORKERS' COMPENSATION</b>	<b>*</b>	<b>525,000.00</b>	<b>0.00</b>	<b>525,000.00</b>	<b>232,647.94</b>	<b>289,651.06</b>	<b>2,701.00</b>
A 9045.800-00	LIFE INSURANCE	71,500.00	0.00	71,500.00	27,262.64	44,043.36	194.00
<b>A 9045....LIFE INSURANCE</b>	<b>*</b>	<b>71,500.00</b>	<b>0.00</b>	<b>71,500.00</b>	<b>27,262.64</b>	<b>44,043.36</b>	<b>194.00</b>
A 9050.800-00	UNEMPLOYMENT INSURANCE	250,000.00	0.00	250,000.00	62,783.86	187,216.14	0.00
<b>A 9050....UNEMPLOYMENT INSURANCE</b>	<b>*</b>	<b>250,000.00</b>	<b>0.00</b>	<b>250,000.00</b>	<b>62,783.86</b>	<b>187,216.14</b>	<b>0.00</b>
A 9055.800-00	DISABILITY INSURANCE	53,000.00	0.00	53,000.00	20,537.46	32,462.54	0.00
<b>A 9055....DISABILITY INSURANCE</b>	<b>*</b>	<b>53,000.00</b>	<b>0.00</b>	<b>53,000.00</b>	<b>20,537.46</b>	<b>32,462.54</b>	<b>0.00</b>
A 9060.800-00	HEALTH INSURANCE	13,625,517.00	0.00	13,625,517.00	4,180,570.28	9,444,258.72	688.00
A 9060.801-00	MEDICARE REIMBURSEMENTS	750,000.00	0.00	750,000.00	166,982.60	0.00	583,017.40
A 9060.802-00	HEALTH INS OPT OUT	1,022,546.00	0.00	1,022,546.00	0.00	0.00	1,022,546.00
A 9060.803-00	BTA Health Reimbursement	55,000.00	0.00	55,000.00	527.50	54,472.50	0.00
<b>A 9060....HOSPITAL, MEDICAL &amp; DENTAL INS</b>	<b>*</b>	<b>15,453,063.00</b>	<b>0.00</b>	<b>15,453,063.00</b>	<b>4,348,080.38</b>	<b>9,498,731.22</b>	<b>1,606,251.40</b>
A 9070.800-00	DENTAL INSURANCE	610,000.00	0.00	610,000.00	63,759.37	546,240.63	0.00
<b>A 9070....UNION WELFARE BENEFITS</b>	<b>*</b>	<b>610,000.00</b>	<b>0.00</b>	<b>610,000.00</b>	<b>63,759.37</b>	<b>546,240.63</b>	<b>0.00</b>
A 9080.800-00	BTA SICK LV BUYOUT FOR TDA	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 9080.801-00	TERMINATION LEAVE PAYOUTS	0.00	0.00	0.00	0.00	0.00	0.00
<b>A 9080....</b>	<b>*</b>	<b>75,000.00</b>	<b>0.00</b>	<b>75,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>75,000.00</b>
A 9089.800-00	TUITION REIMBURSEMENT	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
<b>A 9089....OTHER</b>	<b>*</b>	<b>3,000.00</b>	<b>0.00</b>	<b>3,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,000.00</b>
A 9090.800-00	TERMINAL LEAVE PAYOUTS & SL BUYB	300,000.00	0.00	300,000.00	85,443.18	0.00	214,556.82
<b>A 9090....</b>	<b>*</b>	<b>300,000.00</b>	<b>0.00</b>	<b>300,000.00</b>	<b>85,443.18</b>	<b>0.00</b>	<b>214,556.82</b>

**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 10/31/14 (Detail)**

ACCOUNT	DESCRIPTION		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
<b>A 90....EMPLOYEE BENEFITS</b>		<b>**</b>	<b>30,476,615.00</b>	<b>0.00</b>	<b>30,476,615.00</b>	<b>5,549,297.89</b>	<b>22,927,611.80</b>	<b>1,999,705.31</b>
A 9711.600-00	SERIAL BONDS PRINCIPAL		6,150,000.00	0.00	6,150,000.00	4,125,000.00	2,025,000.00	0.00
A 9711.700-00	SERIAL BONDS INTEREST		3,616,109.00	0.00	3,616,109.00	1,559,458.88	2,056,649.62	0.50
<b>A 9711....</b>		<b>*</b>	<b>9,766,109.00</b>	<b>0.00</b>	<b>9,766,109.00</b>	<b>5,684,458.88</b>	<b>4,081,649.62</b>	<b>0.50</b>
A 9760.700-00	TAX ANTICIPATION NOTE INT		250,000.00	0.00	250,000.00	0.00	250,000.00	0.00
<b>A 9760....DEBT SERVICE-TAX ANTICIP NOT</b>		<b>*</b>	<b>250,000.00</b>	<b>0.00</b>	<b>250,000.00</b>	<b>0.00</b>	<b>250,000.00</b>	<b>0.00</b>
<b>A 97....</b>		<b>**</b>	<b>10,016,109.00</b>	<b>0.00</b>	<b>10,016,109.00</b>	<b>5,684,458.88</b>	<b>4,331,649.62</b>	<b>0.50</b>
A 9901.950-00	TRANSFER TO SPECIAL AID F		90,000.00	0.00	90,000.00	0.00	0.00	90,000.00
<b>A 9901....TRANSFER TO SPECIAL AID</b>		<b>*</b>	<b>90,000.00</b>	<b>0.00</b>	<b>90,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>90,000.00</b>
A 9950.900-00	TRANSFER TO CAPITAL FUNDS		1,500,000.00	0.00	1,500,000.00	0.00	0.00	1,500,000.00
<b>A 9950....TRANSFER TO CAPITAL</b>		<b>*</b>	<b>1,500,000.00</b>	<b>0.00</b>	<b>1,500,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,500,000.00</b>
<b>A 99....INTERFUND TRANSFERS</b>		<b>**</b>	<b>1,590,000.00</b>	<b>0.00</b>	<b>1,590,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,590,000.00</b>
<b>A 9....EMPLOYEE BENEFITS</b>		<b>***</b>	<b>42,082,724.00</b>	<b>0.00</b>	<b>42,082,724.00</b>	<b>11,233,756.77</b>	<b>27,259,261.42</b>	<b>3,589,705.81</b>
<b>GRAND TOTALS</b>			<b>122,033,676.00</b>	<b>166,391.86</b>	<b>122,200,067.86</b>	<b>25,027,675.12</b>	<b>85,274,859.18</b>	<b>11,897,533.56</b>

Report Completed 10:29 AM

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BUDGET TRANSFER QUERY FUND RANGE: A - V

REF#	DATE	TRANSFER EXPLANATION	ACCOUNT	DEBITS	CREDITS
856	10/22/14	CONTRACT ADJUSTMENTS			
			A 1620.160-00	4,883.00	0.00
			A 1040.160-00	0.00	1,085.00
			A 2805.160-07	0.00	998.00
			A 2815.160-00	0.00	2,800.00
857	10/22/14	CONTRACT ADJUSTMENTS			
			A 2130.130-00	1,000.00	0.00
			A 2330.160-00	1,161.00	0.00
			A 2855.130-00	2,583.00	0.00
			A 2130.120-00	0.00	1,000.00
			A 2330.150-00	0.00	1,161.00
			A 2855.120-00	0.00	2,500.00
			A 2855.150-00	0.00	83.00
		BUDGET TRANSFER COUNT - 2	SCHEDULE TOTAL	9,627.00	9,627.00

Report Completed 10:29 AM



SOUTH COUNTRY CENTRAL SCHOOL DISTRICT  
 CAPITAL ONE COLLATERAL RECONCILIATION  
 OCTOBER 2014

	<u>10.31.14</u>
CAPONE GENERAL FUND MMA	\$13,664,067.80
CAPONE GENERAL FUND CHECKING	\$79,665.11
CAPONE PAYROLL CHECKING	\$58,680.73
CAPONE TRUST & AGENCY CHECKING	\$144,494.38
CAPONE FEDERAL CHECKING	\$25,795.74
CAPONE CAFETERIA CHECKING	\$35,890.72
CAPONE CAPITAL CHECKING	\$1,109,786.33
CAPONE EXCEL CHECKING	\$693,619.89
CAPONE SOLAR CHECKING	\$269,687.99
TOTAL BALANCES	\$ 16,081,688.69
LESS: FDIC INSURANCE	\$ 250,000.00
	\$ 15,831,688.69
COLLATERAL PERCENTAGE	<u>105.00%</u>
105% OF DEPOSITS	\$ 16,623,273.12
MARKET VALUE	\$ 18,401,979.75





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

Date: 10/01/14 - 10/31/14

000482 XBGS101

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

RE: ACCT [REDACTED]

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

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

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

DATE	AS OF DATE	TOTAL DEPOSITS	MARKET VALUE	COLLATERAL PERCENTAGE	# OF DAYS
10/02/14	10/01/14	10,937,243.29	11,484,105.67	105.000	1
10/03/14	10/02/14	10,686,073.71	11,220,377.50	105.000	1
10/06/14	10/03/14	10,655,540.34	11,188,317.80	105.000	3
10/07/14	10/06/14	10,581,632.28	11,110,714.69	105.000	1
10/08/14	10/07/14	10,555,393.54	11,083,163.75	105.000	1
10/09/14	10/08/14	10,544,786.31	11,072,025.68	105.000	1
10/10/14	10/09/14	31,295,761.58	32,860,549.83	105.000	1
10/14/14	10/10/14	28,766,151.04	30,204,459.37	105.000	4
10/15/14	10/14/14	21,923,424.52	23,019,596.20	105.000	1
10/16/14	10/15/14	20,643,908.68	21,676,104.22	105.000	1
10/17/14	10/16/14	20,805,379.09	21,845,648.72	105.000	1
10/20/14	10/17/14	20,725,360.85	21,761,629.52	105.000	3
10/21/14	10/20/14	20,710,659.31	21,746,192.42	105.000	1
10/22/14	10/21/14	20,706,487.79	21,741,812.89	105.000	1
10/23/14	10/22/14	20,704,670.78	21,739,904.77	105.000	1
10/24/14	10/23/14	20,296,856.81	21,311,700.28	105.000	1
10/27/14	10/24/14	18,172,340.96	19,080,958.18	105.000	3
10/28/14	10/27/14	18,034,953.55	18,936,701.38	105.000	1
10/29/14	10/28/14	17,573,753.81	18,452,442.06	105.000	1
10/30/14	10/29/14	17,541,958.74	18,419,056.85	105.000	1
10/31/14	10/30/14	17,528,925.06	18,405,371.58	105.000	1
11/03/14	10/31/14	17,525,694.71	18,401,979.75	105.000	3

FLUSHING BK: SOUTH COUNTRY CSD - JFML PEN27

THE FOLLOWING SUMMARY REPORT REPRESENTS THE COLLATERAL PLEDGED TO SECURE DEPOSITS HELD AT FLUSHING BANK FOR THE PRIOR BUSINESS DAY. THE MARGIN PERCENTAGE AND FOIC HAVE BEEN APPLIED TO CALCULATE THE COLLATERAL VALUE. IF YOU HAVE ANY QUESTIONS PLEASE CALL FLUSHING BANK'S GOVERNMENT BANKING DEPARTMENT AT 516-281-1150.

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

Date	Margin % Applied	Required Value For Deposits	Market Value of Securities	Total Collateral Value With Applied Valuation Factors	Over/Under Collateralized %
10/02/14	105.00%	10,632,025.38	10,632,025.40	10,632,025.40	.00000%
10/03/14	105.00%	10,632,025.38	10,632,025.38	10,632,025.38	.00000%
10/06/14	105.00%	10,632,025.38	10,632,025.38	10,632,025.38	.00000%
10/07/14	105.00%	10,632,025.38	10,632,025.40	10,632,025.40	.00000%
10/08/14	105.00%	10,632,025.38	10,632,025.42	10,632,025.42	.00000%
10/09/14	105.00%	10,632,025.38	10,632,025.41	10,632,025.41	.00000%
10/10/14	105.00%	10,632,025.38	10,632,025.38	10,632,025.38	.00000%
10/13/14	105.00%	10,632,025.38	10,632,025.38	10,632,025.38	.00000%
10/14/14	105.00%	10,632,025.38	10,632,025.38	10,632,025.38	.00000%
10/15/14	105.00%	14,307,025.38	14,307,025.40	14,307,025.40	.00000%
10/16/14	105.00%	14,307,025.38	14,307,025.40	14,307,025.40	.00000%
10/17/14	105.00%	14,307,025.38	14,307,025.41	14,307,025.41	.00000%
10/20/14	105.00%	14,307,025.38	14,307,025.39	14,307,025.39	.00000%
10/21/14	105.00%	14,307,025.38	14,307,025.42	14,307,025.42	.00000%
10/22/14	105.00%	14,307,025.38	14,307,025.38	14,307,025.38	.00000%
10/23/14	105.00%	14,307,025.38	14,307,025.41	14,307,025.41	.00000%
10/24/14	105.00%	14,307,025.38	14,307,025.41	14,307,025.41	.00000%
10/27/14	105.00%	14,307,025.38	14,307,025.42	14,307,025.42	.00000%
10/28/14	105.00%	14,307,025.38	14,307,025.39	14,307,025.39	.00000%
10/29/14	105.00%	14,307,025.38	14,307,025.40	14,307,025.40	.00000%
10/30/14	105.00%	14,307,025.38	14,307,025.42	14,307,025.42	.00000%
10/31/14	105.00%	14,307,025.38	14,307,025.42	14,307,025.42	.00000%
11/03/14	105.00%	14,310,345.32	14,310,345.35	<u>14,310,345.35</u>	.00000%

Balance per Bank @ 10/31/14 \$ 13,878,900 <sup>31</sup>

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

L 11/04/11/14 09:06:03 GMT JP Morgan Securities Pic MSG# 1621814835-005-1 Page 002 Of 002

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

<b>ACTIVITIES</b>	<b>BALANCES 07/01/2014</b>	<b>TOTAL RECEIPTS 2014 - 2015</b>	<b>TOTAL RECEIPTS &amp; BALANCES 2014- 2015</b>	<b>TOTAL PAYMENTS 2014-2015</b>	<b>BALANCES 10/31/2014</b>
CLASS OF 2014	4,944.89	200.00	5,144.89	615.00	4,529.89
CLASS OF 2015	4,930.85	0.00	4,930.85	0.00	4,930.85
CLASS OF 2016	1,247.23	0.00	1,247.23	0.00	1,247.23
CLASS OF 2017	498.33	0.00	498.33	113.14	385.19
CLASS OF 2018	0.00	0.00	0.00	0.00	0.00
ADVERTISING & PUBLICITY	1,254.64	0.00	1,254.64	0.00	1,254.64
ATHLETES HELPING ATHLET	0.00	0.00	0.00	0.00	0.00
CHAMBER CHOIR	0.00	0.00	0.00	0.00	0.00
CHAMBER STRINGS	0.00	0.00	0.00	0.00	0.00
CHESS CLUB	67.00	0.00	67.00	0.00	67.00
CLARINET CHOIR	0.00	0.00	0.00	0.00	0.00
CLIPPER	0.00	0.00	0.00	0.00	0.00
COMPUTER CLUB	279.22	0.00	279.22	0.00	279.22
DANCE TEAM	0.00	0.00	0.00	0.00	0.00
DECA-FBLA	105.25	723.23	828.48	627.25	201.23
DRAMA CLUB	0.00	0.00	0.00	0.00	0.00
DRAMA PRODUCTION CLUB	3,327.56	100.00	3,427.56	826.26	2,601.30
FATHOM	186.13	0.00	186.13	0.00	186.13
FRENCH CLUB	0.00	122.40	122.40	0.00	122.40
FUTURE TEACHERS OF AME	358.94	0.00	358.94	0.00	358.94
GENERAL FUND	14,477.28	0.00	14,477.28	719.38	13,757.90
GRADUATION	6,468.58	225.00	6,693.58	0.00	6,693.58
HISTORY CLUB	180.00	0.00	180.00	0.00	180.00
ITALIAN CLUB	9.83	0.00	9.83	0.00	9.83
JAZZ ENSEMBLE	0.00	0.00	0.00	0.00	0.00
KEY CLUB	349.04	0.00	349.04	0.00	349.04
LITERARY/COMPUTER CLUB	0.00	0.00	0.00	0.00	0.00
LOG/YEARBOOK	413.00	453.00	866.00	0.00	866.00
MATH CLUB	0.00	330.00	330.00	0.00	330.00
MATH HONOR SOC.	618.57	0.00	618.57	0.00	618.57

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

ACTIVITIES	BALANCES 07/01/2014	TOTAL RECEIPTS 2014 - 2015	TOTAL RECEIPTS & BALANCES 2014- 2015	TOTAL PAYMENTS 2014-2015	BALANCES 10/31/2014
MUSIC FUND	38.85	190.00	228.85	58.12	170.73
MUSICAL SHOW	11,183.29	0.00	11,183.29	0.00	11,183.29
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.	2,064.74	0.00	2,064.74	196.97	1,867.77
SCHOOL STORE	9,647.25	0.00	9,647.25	0.00	9,647.25
SCIENCE HONOR SOC	1,435.99	2,028.48	3,464.47	1,513.92	1,950.55
SENIOR NAT'L HONOR SOC	1,995.40	0.00	1,995.40	85.00	1,910.40
SEQ	520.90	0.00	520.90	0.00	520.90
SPANISH CLUB	729.80	335.45	1,065.25	1,047.70	17.55
STUDENT COUNCIL	578.71	3,502.50	4,081.21	1,178.67	2,902.54
TRI M HONOR SOC.	1,477.63	0.00	1,477.63	0.00	1,477.63
VARIETY SHOW	10,896.33	0.00	10,896.33	0.00	10,896.33
WALL OF FAME	0.00	0.00	0.00	0.00	0.00
WEB SITE CLUB	0.00	0.00	0.00	0.00	0.00
WRITING CLUB/INKWELL	0.00	0.00	0.00	0.00	0.00
WEIGHTLIFTING	143.00	0.00	143.00	0.00	143.00
<b>TOTAL</b>	<b>\$ 80,428.23</b>	<b>\$ 8,210.06</b>	<b>\$ 88,638.29</b>	<b>\$ 6,981.41</b>	<b>\$ 81,656.88</b>

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

<b>ACTIVITIES</b>	<b>BALANCES 07/01/2014</b>	<b>TOTAL RECEIPTS 2014 - 2015</b>	<b>TOTAL RECEIPTS &amp; BALANCES 2014 - 2015</b>	<b>TOTAL PAYMENTS 2014 - 2015</b>	<b>BALANCES 10/31/2014</b>
ART CLUB	262.00	0.00	262.00	0.00	262.00
BARGE	479.60	0.00	479.60	0.00	479.60
COMPUTER CLUB	40.00	0.00	40.00	0.00	40.00
GENERAL FUND	1,993.13	0.00	1,993.13	3.12	1,990.01
HISTORY CLUB	62.01	0.00	62.01	0.00	62.01
HONOR SOCIETY	3,219.71	0.00	3,219.71	134.19	3,085.52
INTERNATIONAL CLU	3.35	0.00	3.35	0.00	3.35
JAZZ ENSEMBLE	0.00	0.00	0.00	0.00	0.00
MATH CLUB	0.00	0.00	0.00	0.00	0.00
MUSICAL	4,601.19	1,275.00	5,876.19	0.00	5,876.19
PEER MEDIATION	0.00	0.00	0.00	0.00	0.00
SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00
SC SINGERS	0.00	0.00	0.00	0.00	0.00
STEP SQUAD	438.00	0.00	438.00	0.00	438.00
STUDENT COUNCIL	5,350.78	0.00	5,350.78	3,669.23	1,681.55
YEAR BOOK	7,236.15	0.00	7,236.15	1,988.55	5,247.60
<b>TOTAL</b>	<b>\$ 23,685.92</b>	<b>\$ 1,275.00</b>	<b>\$ 24,960.92</b>	<b>\$ 5,795.09</b>	<b>\$ 19,165.83</b>

TAB #2

## **SUBJECT: CONCUSSION MANAGEMENT POLICY**

The Board of Education of the South Country Central School District recognizes that mild traumatic brain injuries (commonly referred to as “concussions”) and head injuries are the most commonly reported injuries in children and adolescents who participate in sports and recreational activity. Therefore, the District adopts the following policy and guidelines to assist in the proper evaluation and management of head injuries, including concussions.

Any student demonstrating signs, symptoms or behaviors consistent with a concussion while participating in a school-sponsored class, extracurricular activity, or interscholastic athletic activity shall be removed from the game or activity and evaluated as soon as possible by an appropriate health care professional. In the event that there is any doubt as to whether the student has sustained a concussion, it shall be presumed that the student has been so injured until proven otherwise. The District should notify the student’s parents or guardians. The student should not return to school until released by an appropriate health care professional. The student shall not return to athletic activity until the student has been symptom-free for at least twenty-four (24) hours and has been evaluated by and received written and signed authorization from a licensed physician and, in the case of extra-class athletic activities, has received clearance from the District’s School Physician(s) to participate in such activity. The District’s School Physician(s) will make the final decision on return to activity, including physical education class and extra-class athletic activities. Any student who exhibits signs or symptoms upon return to activity must be removed from play and reevaluated by their health care provider, as well as reevaluated by the District’s School Physician(s).

All school coaches (including teachers with coaching qualifications and experience, those with temporary coaching licenses or professional coaching certificates), physical education teachers, nurses, athletic director, and certified athletic trainers who work with and/or provide instruction to students engaged in school-sponsored activities must complete, on a biennial basis, a course of instruction relating to recognizing the symptoms of concussions and monitoring and seeking proper medical treatment for students who suffer concussions. The course of instruction will include, but not be limited to: the definition of a mild traumatic brain injury or “concussion”; signs and symptoms of concussions; how such injuries may occur; preventative practices; the guidelines for return to school and school activities after a student has suffered a concussion regardless of whether the injury occurred outside of school.

The District will include on its website information related to concussions, including the definition of a mild traumatic brain injury or “concussion”; signs and symptoms of concussions; how such injuries may occur; preventative practices; the guidelines for return to school and school activities after a student has suffered a concussion regardless of whether the injury occurred outside of school. Such information will also be included in any permission form or parental consent form which may be required for a student’s participation in interscholastic athletics.

## **Concussion Guidelines and Procedures**

### **1. Education**

Concussion education should be provided for all physical education teachers, coaches, school nurses and athletic trainers. Education of parents should be accomplished through preseason meetings for sports and/ or information sheets provided to parents. Education should include, but not be limited to the definition of concussion, signs and symptoms of concussion, how concussions may occur, management of the injury and the protocol for return to school and return to activity or interscholastic athletics. The protocols will cover all students returning to school after suffering a concussion regardless if the accident occurred outside of school or while participating in a school activity.

### **2. Concussion Management Team**

The District will assemble a Concussion Management Team (CMT). The CMT will consist of an athletic trainer, Athletic Director, school nurse and one health/physical education teacher. The District’s CMT should coordinate training for all physical education teachers, coaches and parents. Training should be mandatory for all coaches, assistant coaches and volunteer coaches that work with these student athletes regularly. In addition, information related to concussions should also be included at parent meetings or in information provided to parents at the beginning of sports seasons. Parents need to be aware of the school district’s policy and how these injuries will ultimately be managed by school officials.

Training should include: signs and symptoms of concussions, post-concussion and second impact syndromes, return to play and school protocols, and available area resources for concussion management and treatment. Particular emphasis should be placed on the fact that no athlete will be allowed to return to play the day of injury and also that all athletes should obtain appropriate medical clearance prior to returning to play or school. The School Physician(s) will act as a liaison for any student returning to school and/or play following a concussion. The School Physician(s) will review and/or design an appropriate plan for the student while the student is recovering.



## Concussion Management Protocol

### 1. Neurocognitive Testing

Neurocognitive testing is a specialized evaluation that is primarily concerned with learning in relationship to brain function. Neurocognitive testing consists of assessing verbal skills, visual abilities, processing speed, attention, executive functions, verbal and visual memory and reaction time. Neurocognitive testing is one of the initial steps in the assessment of concussion and in assessing cognitive strengths and weaknesses. In the majority of cases, neurocognitive testing is used to assist RTP (return to play) decisions and is not done until the athlete is symptom free. However, there may be persons (e.g., child and adolescent athletes) in whom testing is performed early on after the concussion while the athlete is still symptomatic to assist in determining the proper course of management. However, neurocognitive testing should not be the sole basis of management decisions for the concussed athlete. Although in most cases cognitive recovery largely overlaps with the time course of symptom recovery, it has been demonstrated that cognitive recovery may occasionally precede or more commonly follow clinical symptom resolution suggesting that the assessment of cognitive function should be an important component in any RTP protocol. Consequently, once cognitive functions have been assessed, appropriate rehabilitation methods to restore or compensate for any impaired functions can be implemented and informed decisions can be made and RTP protocols can be initiated.

NOTE: For the purpose of baseline comparisons, the District will coordinate neurocognitive testing for all grade 7-12 students registering for a contact sport.

### 2. Return to Play

Return to play following a concussion involves a stepwise progression once the individual is symptom free. There are many risks to premature return to play including: a greater risk for a second concussion because of a lower concussion threshold, second impact syndrome (abnormal brain blood flow that can result in death), exacerbation of any current symptoms, and possibly increased risk for additional injury due to alteration in balance. These NYSPHAA current Returns to Play recommendations are based on the most recent international expert opinion.\* No student athlete should return to play while symptomatic. Students are prohibited from returning to play the day the concussion is sustained. If there is any doubt as to whether a student has sustained a concussion, it should be treated as a concussion. Once the student athlete is symptom free at rest for 24 hours and has a signed release by the student's private treating physician, she/he may begin the return to play progression below (provided there are no other mitigating circumstances).

- Day 1: 24-hours of being symptom free following MD clearance, no physical activity
- Day 2: Light aerobic exercise
- Day 3: Non-contact sport specific exercise, light resistance training
- Day 4: Non-contact training drills with the team, more complex training drills, increase coordination and cognitive load
- Day 5: Full contact practice, resume normal activity under direct supervision of athletic trainer

Each step should take 24 hours so that an athlete would take approximately one week to proceed through the full rehabilitation protocol once they are asymptomatic at rest and with provocative exercise. If any post-concussion symptoms occur while in the stepwise program, then the student should drop back to the previous asymptomatic level and try to progress again after a further 24-hour period of rest has passed.

Adoption Date:

TAB #3

# South Country Central School District



## **BOARD OF EDUCATION AGENDA MATERIALS**

**DATE OF BOARD MEETING: 11/19/2014**

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

**DATE MATERIAL SUBMITTED: 11/10/2014**

**CATEGORY OF ITEM: Action**

**TITLE: *CSE, SCSE & CPSE Recommendations***

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

### **G.1.**

CSE/SCSE	122231480	CSE/SCSE	006801501
CSE/SCSE	102280001	CSE/SCSE	092940000
CSE/SCSE	051650011	CSE/SCSE	007601304
CSE/SCSE	110480002	CSE/SCSE	061210000
CSE/SCSE	052490003	CSE/SCSE	006801050
CSE/SCSE	122231087	CSE/SCSE	113110000
CSE/SCSE	092610001	CSE/SCSE	122230953
CSE/SCSE	007601100	CSE/SCSE	006702830
CSE/SCSE	062980001	CSE/SCSE	122230136
CSE/SCSE	092290004	CSE/SCSE	122230260
CSE/SCSE	006702429	CSE/SCSE	006801506
CSE/SCSE	122230314	CSE/SCSE	007601227
CSE/SCSE	006801568	CSE/SCSE	072430001
CSE/SCSE	070850000	CSE/SCSE	007601365
CSE/SCSE	007601346	CSE/SCSE	061360000
CSE/SCSE	052940001	CSE/SCSE	100980000
CSE/SCSE	122231261	CSE/SCSE	122231718
CSE/SCSE	006702579	CSE/SCSE	006800852
CSE/SCSE	051650020	CSE/SCSE	071010001
CSE/SCSE	092120000	CSE/SCSE	121160000
CSE/SCSE	122231517	CSE/SCSE	006701777
CSE/SCSE	006701171	CSE/SCSE	053560002
CSE/SCSE	006801486	CSE/SCSE	004912714
CSE/SCSE	082630001	CSE/SCSE	061640001
CSE/SCSE	122231632	CSE/SCSE	006702422
CSE/SCSE	120960001		

# *South Country Central School District*



## G.2.

CPSE	122231252	CPSE	122231026
CPSE	122230688	CPSE	122231271
CPSE	122241594	CPSE	122230556
CPSE	12231542	CPSE	122231098

# SOUTH COUNTRY

## CENTRAL SCHOOL DISTRICT

**BOARD OF EDUCATION**  
 Chris Picini, President  
 Carol Herrmann, Vice President  
 Rocco DeVito  
 Lisa Di Santo Grossman  
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 Julio Morales  
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**STUDENT SUPPORT SERVICES**  
 Dr. Donna J. Martuge  
 Director  
  
 Ms. Kerry Carson  
 Assistant Director

2714 Montauk Highway  
 Brookhaven, NY 11719  
 (631) 730-1781 FAX (631) 286-4914  
[www.southcountry.org](http://www.southcountry.org)

### BOARD OF EDUCATION AGENDA MATERIALS

**DATE OF BOARD MEETING:** November 19, 2014  
**OFFICE OF ORIGIN:** Student Support Services  
**DATE MATERIAL SUBMITTED:** November 5, 2014  
**CATEGORY OF ITEM:** Action  
**TITLE:** CSE/SCSE Recommendations

### CSE/SCSE RECOMMENDATIONS

<b>Date</b>	<b>Location:</b>	<b># of Students</b>
11.10.14	Verne W. Critz	1
11.05.14	Bellport HS	1
11.03.14	Bellport HS	3
10.31.14	Frank P. Long	1
10.30.14	Bellport HS	6
10.30.14	Brookhaven Elementary	1
10.24.14	Bellport HS	1
10.24.15	Brookhaven Elementary	2
10.21.14	Bellport HS	3
10.21.14	Southaven	1
10.17.14	Brookhaven Elementary	2
10.16.14	Bellport HS	6
10.15.14	Bellport HS	3
10.15.14	Bellport MS	3
10.14.14	Southaven	3
10.10.14	Southaven	1
10.10.14	Bellport HS	1
10.10.14	Bellport MS	1
10.10.14	Frank P. Long	2
10.09.14	Southaven	1
10.09.14	Bellport HS	1
10.08.14	Bellport HS	6
09.24.14	Southaven	1

**BACKGROUND RATIONALE: Recommendation of the CSE/SCSE**

*Not an official record; subject to change*

*A tradition of quality... A future of excellence*

# South Country Central School District



## **BOARD OF EDUCATION AGENDA MATERIALS**

**DATE OF BOARD MEETING: 11/19/14**

**OFFICE OF ORIGIN: Student Support Services, Southaven School**

**DATE MATERIAL SUBMITTED: 11/7/14**

**CATEGORY OF ITEM: Action**

**TITLE: CPSE Recommendations**

### **STAFF RECOMMENDATION:**

<b>Date of CPSE meeting</b>	<b>No. of Students</b>
10/14/14	1
10/21/14	3
11/3/14	3
11/5/14	1

**BACKGROUND RATIONALE: Recommendations of the CPSE**

*Not an official record; subject to change*

# South Country Central School District



## **BOARD OF EDUCATION AGENDA MATERIALS**

**DATE OF BOARD MEETING:** 11/19/14

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

**DATE MATERIAL SUBMITTED:** 10/21/14

**CATEGORY OF ITEM:** Action or Report (circle one)

*MAG*

**TITLE:** *Vatea/Perkins Grant field trips*

### **STAFF RECOMMENDATION:**

**RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education approves field trips to be funded through the Vatea/Perkins grant during the 2014-2015 school year.

**WHEREAS**, the Board of Education of the South Country Central School District (Board of Education) agrees that participation of students in educational field trips which are funded through monies in the Perkins IV Basic Secondary Grant ("Grant") represent an educational opportunity for students of the School District;

**NOW THEREFORE BE IT RESOLVED** that the Board of Education approves the participation of students from the school district to participate in said educational field trips in accordance with the terms and conditions of the grant; and

**BE IT FURTHER RESOLVED** that such field trips shall be hosted by Eastern Suffolk BOCES in collaboration with the school district because the grant requires:

- A) "Members join a consortium to contribute to the improvement and innovation in CTE programs that they could not accomplish individually";
- B) "Funds allocated to a consortium...shall be used only for purposes and programs that are mutually beneficial to all members of the consortium; and

**BE IT FURTHER RESOLVED** that the School District's customary policies, regulations and procedures for field trips shall be complied with insofar as applicable prior to the School District submitting documentation to Eastern Suffolk BOCES in conjunction with a field trip; and

**BE IT FURTHER RESOLVED** that ESBOCES and the School District agree to defend, indemnify and hold harmless each other, its officers, directors, agents, or employees against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorney fees, judgments, fines and amounts arising from any willful act, omission, error, recklessness or negligence of the other party, its officers, directors, agents or employees in connection with the participation of the students of the School District in educational field trips funded by the Perkins Grant through Eastern Suffolk BOCES in collaboration with the School District.

### **BACKGROUND RATIONALE:**

The district receives funding from the Vatea/Perkins grant each year. As per Eastern Suffolk BOCES, the South Country Central School District Board of Education must approve their field trip requests associated with this funding source.

*Not an official record; subject to change*



**RESOLUTION REGARDING PERKINS GRANT FUNDED  
FIELD TRIPS**

WHEREAS, the Board of Education of the South Country School District (Board of Education) agrees that participation of students in educational field trips which are funded through monies in the Perkins IV Basic Secondary Grant ("Grant") represent an educational opportunity for students of the School District;

NOW THEREFORE BE IT RESOLVED that the Board of Education approves the participation of students from the school district to participate in said educational field trips in accordance with the terms and conditions of the grant; and

BE IT FURTHER RESOLVED that such field trips shall be hosted by Eastern Suffolk BOCES in collaboration with the school district because the grant requires:

A) "Members join a consortium to contribute to the improvement and innovation in CTE programs that they could not accomplish individually";

B) "Funds allocated to a consortium... shall be used only for purposes and programs that are mutually beneficial to all members of the consortium; and

BE IT FURTHER RESOLVED that the School District's customary policies, regulations and procedures for field trips shall be complied with insofar as applicable prior to the School District submitting documentation to Eastern Suffolk BOCES in conjunction with a field trip; and

BE IT FURTHER RESOLVED that ESBOCES and the School District agree to defend, indemnify and hold harmless each other, 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 other party, its officers, directors, agents or employees in connection with the participation of the students of the School District in educational field trips funded by the Perkins Grant through Eastern Suffolk BOCES in collaboration with the School District.

**Eastern Suffolk Perkins IV Title I Consortium  
Transportation Request  
One Request Per Worksheet**

**Work Sheet**

School District South Country S.D.  
 Contact phone number 230-1575  
 Total school allotment \_\_\_\_\_

Person making request Sheila Smith  
 Email address SSmith9@Southcountry.org  
 Amount for this category \_\_\_\_\_

**For Transportation Requests within Suffolk County, NY:** All Transportation Requests must be submitted with the Board Approved Resolution from your school district. Since this is a blanket resolution, this document will be applicable for all field trip requests within Suffolk County, NY throughout the 2014-2015 program year.

**For Transportation Requests outside Suffolk County, NY:** All Transportation Requests must be submitted with the Board Approved Board Resolution from your school district (attached). This document must specify the details pertaining to each field trip (i.e., date and destination address) outside of Suffolk County, NY. These field trip requests will require advance notice and the mandatory Board Approval from your school district prior to being submitted on the ESBOCES Board Agenda.

Transport to Long Island VE	Description of Item			
Business Plan Comp & Trade Show	TRANSPORTATION REQUEST			
Date(s) of Trip:	1/16/2015			
Departure Address:	Bellport HS 205 Beaver Dam Rd, Brookhaven			
Destination Address:	Farmingdale State College			
Departure Times:	7:15	From: BHS	AM/PM	To: 8:00 AM/PM Farmingdale State College
Return Time(s):	1:15	From: Farmingdale	AM/PM	To: 2:00 AM/PM BHS
# of Participants:	<del>24</del>	#Adults:	2	#Students: 22
Special Requirements: (Specify):				
Are Vehicles to Remain?	<input checked="" type="radio"/> Yes	or	<input type="radio"/> No	
<b>Choose One:</b>				
School Bus	<input checked="" type="checkbox"/>	or Coach Bus	<input type="checkbox"/>	

# South Country Central School District



## BOARD OF EDUCATION AGENDA MATERIALS

**DATE OF BOARD MEETING:** 11/19/14

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

**DATE MATERIAL SUBMITTED:** 10/21/14

**CATEGORY OF ITEM:** Action or Report (circle one)

*msk*

**TITLE:** *Vatea/Perkins Grant field trips*

**STAFF RECOMMENDATION:**

**RE:** Resolution CTEIA/Perkins Grant Funded Field Trips

**BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the field trip for Bellport High School Business Ownership/Virtual Enterprise students to go to the Virtual enterprise trade Show on April 15, 2015 and return on April 16, 2015. This trip is funded through the CTEIA/Perkins Grant as written below:

<u>Date(s)</u>	<u>Location Name and Address of Field Trip</u>
4/15/15	<b>Virtual enterprise trade show – 69<sup>th</sup> Regiment Armory, 68 Lexington Avenue, NYC</b>
	<b>Hotel Accommodations – La Quinta Inn &amp; Suites, 32<sup>nd</sup> Street, NYC (drop off)</b>
4/16/15	<b>69<sup>th</sup> regiment Armory, Lexington Av, NYC (pick up)</b>

### **BACKGROUND RATIONALE:**

This trip is for the Business Ownership/Virtual Enterprise students to participate in the Virtual Enterprise International trade show in NYC on April 15, 2015 – April 16, 2015. 22 students with 2 chaperones will be going to NYC on 4/15/15 to set up their booth for each of their businesses for the trade show on 4/16/15. The students will be staying overnight so they are available at the start of the trade show. High Schools from around the world will be attending the tradeshow and students will have opportunities to meet and network with people from around the world. The Global Business Challenge is one event taking place where our students will be placed on teams with other students from around the world where they work together to solve a business problem and present their solution.

The district receives funding from the Vatea/Perkins grant each year. As per Eastern Suffolk BOCES, the South Country Central School District Board of Education must approve their field trip requests associated with this funding source. A grant will be submitted to offset the costs of lodging expenses to the South Country Education Foundation.

**BOARD OF EDUCATION**

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

*South Country Central School District*



*Bellport Senior High School*  
205 Beaver Dam Road. Brookhaven, NY 11719  
631-730-1575 / fax: 631-286-5336 / [www.southcountry.org](http://www.southcountry.org)

**SUPERINTENDENT OF SCHOOLS**

Dr. Joseph Giani

**PRINCIPAL**  
Tim Hogan

**Assistant Principals**  
Erika Della Rosa  
Daniel Fauvell  
Mandy Mazziotti  
Bernie Soete

**RE: Resolution CTEIA/Perkins Grant Funded Field Trips**

Attached please find a copy of the field trip request forms received for CTEIA/Perkins Grant funded High School trips for the date(s): 4/15-16/2015.

Accordingly, the following motion should be adopted:

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools,

The Board of Education hereby approves the attached field trip requests being paid through the CTEIA/Perkins Grant as written below:

<u>Date(s)</u>	<u>Location Name and Address of Field Trip</u>
April 15, 2015	69th Regiment Armory, Lexington Av, NYC/LaQuinta Inn & suites Manhattan, 32 <sup>nd</sup> St, NYC (drop off)
April 16, 2015	69 <sup>th</sup> Regiment Armory, Lexington Av, NYC (pick up)

Virtual Enterprise International Youth Business Summit and Trade Show, overnight trip

**Eastern Suffolk Perkins IV Title I Consortium  
Transportation Request  
One Request Per Worksheet**

**Work Sheet**

School District South Country  
 Contact phone number 631 730-1593  
 Total school allotment 20,568

Person making request Sheila Smith  
 Email address SSmith@SouthCountry.org  
 Amount for this category 3,000

**For Transportation Requests within Suffolk County, NY: All Transportation Requests must be submitted with the Board Approved Resolution from your school district. Since this is a blanket resolution, this document will be applicable for all field trip requests within Suffolk County, NY throughout the 2014-2015 program year.**

**For Transportation Requests outside Suffolk County, NY: All Transportation Requests must be submitted with the Board Approved Board Resolution from your school district (attached). This document must specify the details pertaining to each field trip (i.e., date and destination address) outside of Suffolk County, NY. These field trip requests will require advance notice and the mandatory Board Approval from your school district prior to being submitted on the ESBOCES Board Agenda.**

transport home from VE + field		Description of Item			
		TRANSPORTATION REQUEST			
Date(s) of Trip: <u>April 16, 2015</u>					
Departure Address: <u>69th Regiment Armory, 68 Lexington Av, NYC</u>					
Destination Address: <u>Bellport HS 205 Beaver Dam Rd Brookhaven</u>					
Departure Times: <u>330</u> From: <u>AM/PM</u> To: <u>6:00 AM/PM</u>					
Return Time(s): <u>ONEWAY</u> From: <u>AM/PM</u> To: <u>AM/PM</u>					
# of Participants: <u>24</u> #Adults: <u>2</u> #Students: <u>22</u>					
Special Requirements: (Specify):					
Are Vehicles to Remain? Yes or <u>No</u>					
<b>Choose One:</b>					
School Bus _____ or Coach Bus <u>X</u>					

**Eastern Suffolk Perkins IV Title I Consortium  
Transportation Request  
One Request Per Worksheet**

**Work Sheet**

School District South Country  
 Contact phone number 631 730-1593  
 Total school allotment 20,568

Person making request Sheila Smith  
 Email address SSMITH9@SouthCountry.org  
 Amount for this category 3,000

**For Transportation Requests within Suffolk County, NY: All Transportation Requests must be submitted with the Board Approved Resolution from your school district. Since this is a blanket resolution, this document will be applicable for all field trip requests within Suffolk County, NY throughout the 2014-2015 program year.**

**For Transportation Requests outside Suffolk County, NY: All Transportation Requests must be submitted with the Board Approved Board Resolution from your school district (attached). This document must specify the details pertaining to each field trip (i.e., date and destination address) outside of Suffolk County, NY. These field trip requests will require advance notice and the mandatory Board Approval from your school district prior to being submitted on the ESBOCES Board Agenda.**

Transport to VE Trade Show	Description of Item			
	TRANSPORTATION REQUEST			
Date(s) of Trip:	<u>April 15, 2015</u>			
Departure Address:	<u>Bellport HS 205 Beaver Dam Rd, Brookhaven</u>			
Destination Address:	<u>La Guardia Inn &amp; Suites Manhattan / 69<sup>th</sup> Regiment Armory, Lexington Av, NYC</u>			
Departure Times:	<u>8Am</u>	From:	<u>BHS</u> <input checked="" type="radio"/> AM <input type="radio"/> PM	To: <u>NYC</u> <input checked="" type="radio"/> AM <input type="radio"/> PM <u>11:00 am</u>
Return Time(s):	<u>None</u>	From:	AM / PM	To: AM / PM
# of Participants:	<u>24</u>	#Adults:	<u>2</u>	#Students: <u>22</u>
Special Requirements: (Specify):	<u>stop at hotel to drop luggage then Armory to drop students</u>			
Are Vehicles to Remain?	Yes	or	<input checked="" type="radio"/> No	
<b>Choose One:</b>				
School Bus	<input type="checkbox"/>	or	Coach Bus	<input checked="" type="checkbox"/>

check  
 verify  
 prep list  
 2 steps)

## Overnight Field Trip Request

Mrs. Sheila Smith, Teacher/Chaperone

The Bellport HS Virtual Enterprise class (Business Ownership) will be participating, as required, in the VE International Youth Business Summit in NYC on April 15-16, 2015. The event is the culminating activity for the program and offers our students an opportunity to network and compete with Business students from around the world. The event requires us to have a booth at the trade show. We have already registered and submitted the paper work for the booth to BOCES for payment with the VATEA/Perkins IV grant. VATEA/Perkins IV grant money has been allotted to pay for the space at the show as well as transportation to and from it.

The required booth set up day is Wednesday, April 15, 2015 with the trade show being held the following day, Thursday, April 16, 2015. Rather than traveling in and out of the city each day, I would like to bring the class to the city on April 15, 2015 and stay overnight so they can experience what a business trip might be like. Transportation costs, submitted at approximately \$2400 will be paid by the Perkins IV/VATEA Grant.

With high schools from around the world attending the tradeshow many opportunities are available for us to meet and network with people from around the world. The Global Business Challenge is one such event taking place on April 13th. This event places our students on teams with other students from around the world where they work together to solve a business problem and present their solution. The students who attended this part of the summit said it was the highlight of the year. We even had one student win an iPod Nano for his participation on the second place team.

I have attached information regarding this event and the Youth Business Summit as a whole so that you may gain a better understanding of the event. For more information you can also visit the Virtual Enterprise website at [www.veinternational.org/ny](http://www.veinternational.org/ny).

Specific activities that the students listed below will be engaged in:

Wednesday, April 15, 2015 (all VE students)


1. Travel to NYC
2. Trade show booth/promotional items set up
3. Networking dinner with VE business students

Thursday, April 16, 2015

1. VE breakfast of champions
2. VE International Trade Show
3. Trade show Awards ceremony

The following is a list of proposed students (and their position within their company) that I would like to bring to the Youth Business Summit:

1. [REDACTED] CEO Savor the Flavor Inc.
2. [REDACTED] COO Savor the Flavor Inc.
3. [REDACTED] CFO Savor the Flavor Inc.
4. [REDACTED] SR. Vice President of Marketing
5. [REDACTED] Director of Sales/Marketing Dept.
6. [REDACTED] SR VP of Human Resources
7. [REDACTED] VP of Research and Development/design
8. [REDACTED] VP of Human Resources.
9. [REDACTED] VP of Human Resources
10. [REDACTED] Human Resources Dept.
11. [REDACTED] Human Resources Dept
12. [REDACTED] Accounts Payable/Accounting Dept.
13. [REDACTED] Accounts Receivable/Accounting Dept.
14. [REDACTED] Payroll/Accounting Dept.
15. [REDACTED] Marketing Dept/design.
16. [REDACTED] Marketing Dept/design.
17. [REDACTED] Marketing Dept
18. [REDACTED] Marketing Dept.

- 
19. Marketing Dept./purchasing  
20. Webmaster/Marketing Dept.  
21. Public Relations  
22. Executive Administrator

We will need 7 rooms to house the above students, 3/room and one room for the chaperones. We are applying for a grant from the South Country Education Foundation to offset the cost of lodging. We have received the grant for the past 3 years and are hopeful to receive it again this year. Students will be responsible for remaining lodging and meals at a cost of \$100.00/student. I am looking into options and welcome any suggestions for grant money or fundraising opportunities to help offset the cost for students who may not be able to pay for the trip. In looking at the proposed list I estimate only a few of the students may have a difficult time as they currently receive free or reduced lunch.

Overall Cost breakdown for the trip

Transportation:	\$2400.00	paid by VATEA Grant
Trade Booth Fees:	\$625.00	paid by VATEA Grant
Lodging for students:	\$1700.00	paid by S.C.E.F.
	\$50/student	paid by student
Meals for students:	\$50	paid by student
Lodging for chaperones:	\$300	paid by S.C.E.F.
Meals for chaperones:	\$50/ea.	paid by Teachers
2 Substitutes:	per day for	
	2 days (4/2-4/3)	paid by district

As you can see by the above chart, the cost to the district is minimal and experience for our students is tremendous. Virtual Enterprise is a new program at the High School where the students create a Virtual business and operate as a business within the International Virtual Enterprise System. They can earn 6 college credits through our University in the Classroom program with SUNY Farmingdale.

Please let me know if you require further information from me. I also encourage you to come to the event if you are available... it is quite amazing!! I look forward to your response.

Sheila Smith  
Business Teacher

October 17, 2014



# TRIP ITINERARY

## Wednesday, April 15, 2015

8:30-9:00 am Depart Bellport HS via BOCES bus

11:00 am Check in to hotel (drop off luggage)  
La Quinta Inn, Manhattan  
17 West 32<sup>nd</sup> street  
(between 5<sup>th</sup> and 6<sup>th</sup>)

(Reservations for all 7 rooms is under Sheila Smith)

12:00 pm Lunch (will need \$ for this meal)

1:00 pm. set up booth for the Trade Show

69<sup>th</sup> Regiment Armory  
68 Lexington Avenue, NYC  
In between 25<sup>th</sup> and 26<sup>th</sup> street

8:00 pm conclude booth set up and return to hotel  
8:30 pm networking dinner with other VE firms (included in cost)  
10:00 pm return to hotel

## Thursday, April 16, 2015

8:00 a.m. check out of Hotel

VIP Global Business Challenge breakfast for qualifiers

Baruch College  
Lexington Avenue at 24<sup>th</sup> street, room 14-220, NYC

\*others will report to Armory to set up booth for trade show

9:00 a.m. Opening ceremony of the Virtual Enterprise International Trade Show

69<sup>th</sup> Regiment Armory  
68 Lexington Avenue  
(between 25<sup>th</sup> & 26<sup>th</sup> street)

3:30 p.m. Trade show concludes

3:30-4:00 break down booths and depart

5/7:00 p.m. arrive Bellport HS via ESBOCES bus

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January 9, 2015

Dear Parent/Guardian of: \_\_\_\_\_

Congratulations! Your child has been selected to represent Bellport High School at the **International Youth Business Summit in NYC on Wednesday, April 15 – Thursday, April 16, 2015**. As part of the Virtual Enterprise class we will be attending the International Trade Show with our “company”, Savor the Flavor Inc. Over 150 Virtual Businesses from around the world will each have a booth at the show. We have been working in class for weeks preparing our booth materials for the trade show!

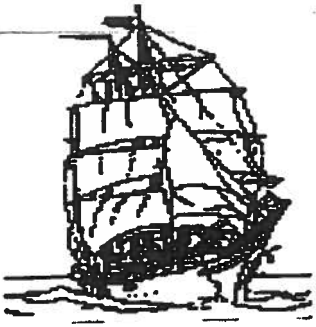
The transportation for the trip will be by bus, paid for with Perkins IV grant money. We have received a grant from the South Country Education Foundation to offset the cost of lodging and meals. **The total cost for this trip is \$100 per student** which will cover the lodging at La Quinta Inn Manhattan as well as dinner on Wednesday night and breakfast Thursday morning. I prefer payment in cash or check payable to cash at the time the permission slip is submitted as I will need to pay the balance of lodging and for dinner in cash when we get there. Any questions or concerns on the finances please contact me so we can make alternate arrangements.

Students will need to bring lunch or money for lunch on Wednesday and Thursday. The attached **permission slip, with payment is due back by January 30, 2015**.

The other chaperone, Mrs. Camille Masem and I are so looking forward to this experience with the kids. If you have questions regarding anything, please email me at [ssmith9@southcountry.org](mailto:ssmith9@southcountry.org). The school will have my cell phone number in the event you need to reach me directly during the trip. For more information regarding the International Youth Business Summit as a whole please visit the Virtual Enterprise website at [www.veinternational.org](http://www.veinternational.org)

Sincerely,

Mrs. Sheila Smith  
Business Teacher  
730-1575 ext. 2117



**SOUTH COUNTRY CENTRAL  
SCHOOL DISTRICT**

189 N Dunton Avenue  
East Patchogue, N Y, 11772

**Dr. Joseph Glani**  
Superintendent of Schools

**Mrs. Margaret H. Evers**  
Interim Assistant Superintendent  
for Curriculum, Instruction &  
Accountability

**MEMORANDUM**

Trade Show  
April 15-16, 2015  
Overnight

TO: Building Principals

FROM: Mrs. Margaret H. Evers *MHE*

DATE: August 2014

RE: Field trip approval process

---

Field trips are an important addition to our curriculum but each requires much preparation. Below find a list of steps to follow within your building:

1. Field trip proposal is generated and application packet completed.
2. Teacher reviews field trip proposal with Department chair and/or building administration.
3. The teacher arranging the field trip is responsible for arranging transportation for the trip. Please contact Patricia at East End Bus by email [charters@eastendbus.com](mailto:charters@eastendbus.com), phone 1-631-345-9600 Ext 1009 or fax 1-631-345-0800. Please have the teacher document the number of busses, cost and person he/she spoke with to confirm transportation will be provided. East End Bus representatives' signature must be on the transportation form included with the application for trip approval.  
**\* We suggest that transportation needs are confirmed again prior to trip date.**
4. Department Chair/Assistant Principal and teacher(s) review proposal with Principal.
5. Principal verifies that building funds are available to cover the cost of the field trip.
6. After principal approves, field trip information is added to Field Trip Approval Form (1 page) and the form is sent to Assistant Superintendent for Curriculum, Instruction & Accountability by date listed.
7. Assistant Superintendent for Curriculum, Instruction & Accountability will review and return once approved.
8. All overnight field trips need Board of Education approval. Therefore, please send a completed field trip packet when requiring Board of Education approval.

\*Please Note: Completed Field Trip Approval Form (one page) must be submitted to my office on the following dates:

- September 10, 2014
- October 15, 2014
- December 17, 2014
- February 11, 2015
- April 15, 2015

If no field trips are planned, please note on the form.

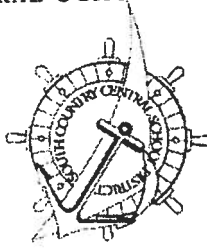
Thank you.

BOARD OF EDUCATION

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

# SOUTH COUNTRY

CENTRAL SCHOOL DISTRICT



SUPERINTENDENT OF SCHOOLS

Dr. Joseph Giani

Interim Assistant Superintendent  
of Curriculum, Instruction &  
Accountability

Mrs. Margaret H. Evers  
(631) 730-1540  
FAX: (631) 286-4436

## FIELD TRIP APPLICATION

Day Trip  Overnight Trip

Today's Date: 10/16/16

Name of Group: Virtual Enterprise class

Destination & Address: VE International Youth Business Summit  
(trade show)

Date of Trip: April 15-16, 2015

Departure Time: 8AM Departure Location: BHS (4/15)

Return Time: 6pm Return Location: BHS (next day 4/16)

If applicable please attach the following to demonstrate the connection to our educational programs.

1. The lesson plans and materials you will be using prior to the field trip for students to build knowledge.
2. Please articulate in writing specific goals you have established regarding what you expect students will learn by attending this trip.
3. Copy of the parental permission slip for field trip.

Number of Students Attending: 22 Cost per Student: \$ TBD - estimate \$50-600

Cost to District: \$ \_\_\_\_\_ To cover: substitutes

Teacher' Name & Cell phone number: Sheila Y Smith

Chaperones: Sheila Smith  
(Indicate staff or parents) Camille Masean

Emergency contact information for Chaperones: Nick Smith 

Transportation: (Check one)

Train       District Bus  
 Other      Overnight----Board Approval Required

Detailed Itinerary: (include all locations other than destination - This information will be helpful in case of an emergency contact for you or a member of your trip)

Attach additional sheet if necessary

4/15 Travel to Hotel, check in  
Drop off at 69<sup>th</sup> regiment Armory  
4/16 Pick up at 69<sup>th</sup> regiment Armory  
\* see attached for details

Approval By: Erika L. Oller  
Department Chairman/Assistant Principal

10/17/14  
Date

Tim Hoag  
Principal

10/20/14  
Date

**BOARD OF EDUCATION**

Chris Picini, President  
Carol Herrmann, Vice President  
Rocco DeVito  
Lisa Di Santo Grossman  
Antoinette Huffine  
Julio Morales  
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# SOUTH COUNTRY

CENTRAL SCHOOL DISTRICT



**SUPERINTENDENT OF SCHOOLS**

Dr. Joseph Giani

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

Mrs. Margaret H Evers  
(631) 730-1540  
FAX: (631) 286-4436

## CHAPERONE SIGNATURE FORM

DATE OF TRIP 4/15 - 4/16/15

- Overnight Trip  
 Day Trip

I understand that all BOARD OF EDUCATION 'S Disciplinary code applies during this trip and that appropriate action will be taken if I violate this code.

CHAPERONE NAME (PRINT): Sheila Y. Smith

CONTACT INFORMATION: [REDACTED]

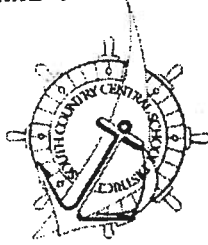
SIGNATURE: Sheila Y. Smith

DATE: 10/15/14

**BOARD OF EDUCATION**

Chris Picini, President  
Carol Herrmann, Vice President  
Rocco DeVito  
Lisa Di Santo Grossman  
Antoinette Huffine  
Julio Morales  
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**SOUTH COUNTRY**  
CENTRAL SCHOOL DISTRICT



**SUPERINTENDENT OF SCHOOLS**

Dr. Joseph Gianti

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

Mrs. Margaret H. Evers  
(631) 730-1540  
FAX: (631) 286-4436

**PARENTAL PERMISSION SLIP FOR OVERNIGHT SCHOOL ACTIVITY INCLUDING ACKNOWLEDGEMENT, RELEASE, AND HOLD HARMLESS**

My son/daughter \_\_\_\_\_ has permission to participate in the overnight school activity of International Youth Business Summit on April 14-15, 2015 with Virtual Enterprise under the supervision of Mrs. Sheila Smith.  
(CLASS) (TEACHER IN CHARGE)

The cost of the trip will be \_\_\_\_\_ per student (NO REFUNDS); Checks should be made payable to \_\_\_\_\_. The students will be leaving at approximately \_\_\_\_\_ and will return at approximately \_\_\_\_\_.

In case of an emergency, please contact \_\_\_\_\_ (RELATIONSHIP), at \_\_\_\_\_ (TELEPHONE).

I understand that my son/daughter will miss class work during the field trip and that he/she is responsible to make up all missed work and assignments. Additionally, I have reviewed with my son/daughter the requirements that he/she remain with the group and follow the directions of all chaperones.

I acknowledge that I have read the *Information for Overnight School Activity Including Acknowledgement, Release, and Hold Harmless* that accompanies this permission slip. I understand it and accept the risk of electing to permit my child to participate in this overnight school activity. My consent to my child's participation is purely voluntary and my permission is given in spite of the risks, known or unknown.

**ACKNOWLEDGEMENT, RELEASE AND HOLD HARMLESS**

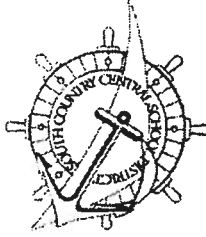
I also fully understand that any school travel, activity, or outdoor pursuit can have inherent dangers that no amount of care, caution, instruction or expertise can eliminate. Mindful of these conditions, I FOREVER RELEASE AND DISCHARGE South Country Schools, its personnel and volunteers for any and all liabilities, claims, demands or causes of action that I may hereafter have for any injuries or damages arising out of my child's participation on the above referenced activity. I EXPRESSLY AND VOLUNTARILY ASSUME ALL RISK OF DEATH, PERSONAL INJURY OR PROPERTY DAMAGE SUSTAINED BY MY CHILD WHILE PARTICIPATING IN THE ABOVE REFERENCED ACTIVITY AND AGREE FOR MYSELF, MY CHILD AND MY HEIRS, REPRESENTATIVES AND ASSIGNS TO INDEMNIFY AND HOLD HARMLESS the South Country School District, its personnel and volunteers for any and all losses, claims actions, or proceedings of any kind including demands for damages, judgments, costs, losses of services, or expenses which may be initiated by me, my child or any other person or organization on our behalf.

BOARD OF EDUCATION

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

# SOUTH COUNTRY

CENTRAL SCHOOL DISTRICT



SUPERINTENDENT OF SCHOOLS

Dr. Joseph Giani

Interim Assistant Superintendent of Curriculum, Instruction & Accountability

Mrs. Margaret H. Evers  
(631) 730-1540  
FAX: (631) 286-4436

## FIELD TRIP PERMISSION SLIP

**A. Trip Information:**

Destination VE International Youth Business Summit and Trade Show  
Location and Phone Numbers 69<sup>th</sup> Regiment Armory, Lexington Av, NYC  
Date 4/15/15 Time of Departure from District 8 Am  
Date 4/16/15 Time of Return to District 6 pm  
Chaperones Mrs. Smith, Mrs Masem  
Class or Sponsoring Club Virtual Enterprise

**B. Insurance Information:** The Certificate of Insurance Student Accident policy now used in the South Country Central School District covers all school sponsored and supervised activities, even those away from the school. This policy provides reasonable and customary benefits for medical expense to a maximum of \$50,000.00 as a result of any one covered accident. The Student Accident policy will pay those covered balances for which benefits are not provided by the parent's primary insurance carriers in excess of \$25.00. These insurance payments are secondary and based on usual and customary charges within the limits of the policy.

**C. Permission Slip:** I hereby give my son/daughter \_\_\_\_\_ permission to participate in the above trip; sponsored by South Country Central School District. I understand that the above mentioned insurance coverage applies only to currently enrolled students of South Country Central School District.

**D. Student Academic Responsibility:** I am aware that my son/daughter is responsible for any academic work missed during the trip.

Date: \_\_\_\_\_ Signature Parent/Guardian: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: \_\_\_\_\_ Emergency number: \_\_\_\_\_

Emergency Contact Name: \_\_\_\_\_

(To be taken with chaperones on trip – MUST BE FILLED IN COMPLETELY)

Emergency Medical Treatment Release: In case of an emergency, I hereby give permission to the adult supervisor on the field trip to secure proper medical treatment, including hospitalization, if necessary for my child, \_\_\_\_\_

Date of last tetanus shot: \_\_\_\_\_ Unusual medical conditions including allergies to medication: \_\_\_\_\_

Date: \_\_\_\_\_ Signature of Parent/Guardian: \_\_\_\_\_

Telephone: \_\_\_\_\_ Emergency name & phone: \_\_\_\_\_

*A tradition of quality... A future of excellence*



# *South Country Central School District*



## **BOARD OF EDUCATION AGENDA MATERIALS**

**DATE OF BOARD MEETING: 11/19/14**

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

**DATE MATERIAL SUBMITTED: 10/21/14**

**CATEGORY OF ITEM: Action or Report (circle one)**

**TITLE: BMS Frost Valley Field trip**

**STAFF RECOMMENDATION:** RESOLVED, upon the recommendation of the Superintendent of Schools the Board of Education approves Bellport Middle School 7<sup>th</sup> grade student to go to Frost Valley YMCA in Claryville, NY on May 13, 2015 and return on May 15, 2015.

**BACKGROUND RATIONALE:** This is an annual field trip for the 7<sup>th</sup> grade students at Bellport Middle School. Attached is information from Bellport Middle School and the field trip application.

*Not an official record; subject to change*

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**BROOKHAVEN ELEMENTARY INTEROFFICE MEMORANDUM**

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**TO:** MARGARET EVERS  
**FROM:** TRAVIS DAVIEY  
**SUBJECT:** BMS FIELD TRIP PACKET  
**DATE:** 10/16/2014

---

Enclosed, please find a request for an overnight field trip to Frost Valley for your review and BOE approval.

Thank you.

Received

OCT 16 2014

South County Central School District  
Office of the Superintendent

BOARD OF EDUCATION

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

# SOUTH COUNTRY

CENTRAL SCHOOL DISTRICT



SUPERINTENDENT OF SCHOOLS

Dr. Joseph Giani

Interim Assistant Superintendent  
of Curriculum, Instruction &  
Accountability

Mrs. Margaret H. Evers  
(631) 730-1540  
FAX: (631) 286-4436

Received

OCT 16 2014

## FIELD TRIP APPLICATION

South Country Central School District  
Office of Educational Services

Day Trip

Overnight Trip

Today's Date: 10/9/14

Name of Group: 7th Grade BMS

Destination & Address: Frost valley

2000 Frost Valley Road, Clayville, NY 12725

Date of Trip: May 13-15, 2015

Departure Time: 6 AM Departure Location: BMS - West lot

Return Time: 6 PM Return Location: BMS - West lot

If applicable please attach the following to demonstrate the connection to our educational programs.

1. The lesson plans and materials you will be using prior to the field trip for students to build knowledge.
2. Please articulate in writing specific goals you have established regarding what you expect students will learn by attending this trip.
3. Copy of the parental permission slip for field trip.

Number of Students Attending: 150 Cost per Student: \$ 325 -

Cost to District: \$ 0 To cover: \_\_\_\_\_

Teacher' Name & Cell phone number: Mrs. Lisa Zaccaro  
Mr. Eric Kramer

Chaperones: TBD  
(Indicate staff  
or parents) \_\_\_\_\_

Emergency contact information for Chaperones: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Transportation: (Check one)**

Train       District Bus  
 Other Coach BUS      Overnight----Board Approval Required

Detailed Itinerary: (include all locations other than destination - This information will be helpful in case of an emergency contact for you or a member of your trip)  
Attach additional sheet if necessary

see attached  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Approval By: *Szaccaro*      10/16/14  
Department Chairman/Assistant Principal      Date  
*Chavis Jancy*      10/16/14  
Principal      Date

BOARD OF EDUCATION

Chris Picini, President  
Carol Herrmann, Vice President  
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# SOUTH COUNTRY

CENTRAL SCHOOL DISTRICT



SUPERINTENDENT OF SCHOOLS

Dr. Joseph Giani

Interim Assistant Superintendent  
of Curriculum, Instruction &  
Accountability

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(631) 730-1540  
FAX: (631) 286-4436

## FIELD TRIP PERMISSION SLIP

**A. Trip Information:**

Destination Frost Valley  
Location and Phone CLAYVILLE, NY  
Numbers \_\_\_\_\_

Date MAY 13, 2015 Time of Departure from District 6 AM

Date MAY 16 2015 Time of Return to District 6 PM

Chaperones LISA ZACCARO, TBD, Nurse provided by F.V.

Class or Sponsoring Club 7th Grade

**B. Insurance Information:** The Certificate of Insurance Student Accident policy now used in the South Country Central School District covers all school sponsored and supervised activities, even those away from the school. This policy provides reasonable and customary benefits for medical expense to a maximum of \$50,000.00 as a result of any one covered accident. The Student Accident policy will pay those covered balances for which benefits are not provided by the parent's primary insurance carriers in excess of \$25.00. These insurance payments are secondary and based on usual and customary charges within the limits of the policy.

**C. Permission Slip:** I hereby give my son/daughter \_\_\_\_\_ permission to participate in the above trip; sponsored by South Country Central School District. I understand that the above mentioned insurance coverage applies only to currently enrolled students of South Country Central School District.

**D. Student Academic Responsibility:** I am aware that my son/daughter is responsible for any academic work missed during the trip.

Date: \_\_\_\_\_ Signature Parent/Guardian: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: \_\_\_\_\_ Emergency number: \_\_\_\_\_

Emergency Contact Name: \_\_\_\_\_

(To be taken with chaperones on trip – MUST BE FILLED IN COMPLETELY)

Emergency Medical Treatment Release: In case of an emergency, I hereby give permission to the adult supervisor on the field trip to secure proper medical treatment, including hospitalization, if necessary for my child, \_\_\_\_\_

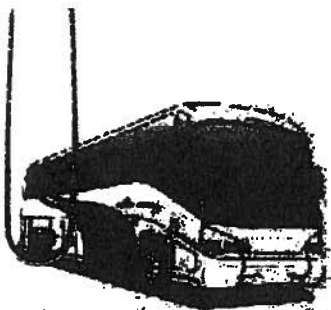
Date of last tetanus shot: \_\_\_\_\_ Unusual medical conditions including allergies to medication: \_\_\_\_\_

Date: \_\_\_\_\_ Signature of Parent/Guardian: \_\_\_\_\_

Telephone: \_\_\_\_\_ Emergency name & phone: \_\_\_\_\_

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**COASTAL CHARTER SERVICE**  
 P.O. Box 1310  
 Ronkonkoma, NY 11779  
 Tel: 631-588-7433  
 Fax: 631-723-3107  
 sales@northforkexpress.com



**Coastal Charter Service**

**Contract**

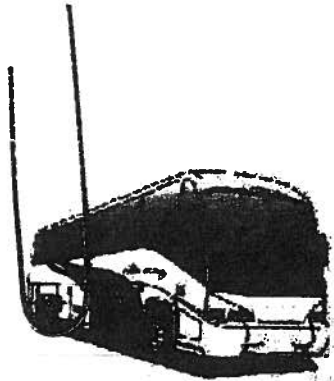
<b>SOUTH COUNTRY CENTRAL S.D.          MATHEW KINIGSON          189 DUNTON AVENUE          EAST PATCHOGUE, NY 11772 USA</b>		Acct #: 032343  H: W: 631-766-5662 F: - -	<b>Contract #</b> <u>2036190</u> <b>Contract Date</b> <u>9/11/2014</u> <b>Sales Rep</b> <u>SARAH PAULOS</u> <b>Reference</b> _____ <b>Payment</b> <u>Pre-Paid</u>	
<i>Departure Information</i>		<i>Destination Information</i>		
<b>Wednesday May 13, 2015</b> Depart: <b>TBA</b>  BELLPORT MIDDLE SCHOOL 35 KREAMER STREET BELLPORT NY 11713		<b>Wednesday May 13, 2015</b> Return: <b>ONE WAY</b>  FROST VALLEY 2000 FROST VALLEY RD CLARYVILLE NY		
<i>Itinerary and Driver Instructions</i>				
DRIVER MUST CALL OFFICE WHEN YOU ARRIVE @ P/U TEACHER MUST PRINT & SIGN THEIR NAME GRATUITY NOT INCLUDED / PASSENGER COUNT - TBA				
<b># of Buses</b>	<b>Bus Type</b>	<b># of Hours</b>	<b>Cost/Bus</b>	<b>Total Cost</b>
3	55 PASS		1,305.00	3,915.00
<b>OTHER CHARGES</b>				
<b>Description</b>		<b>Amount</b>	<b>Equipment:</b>	3,915.00
FUEL SURCHARGE		435.00	<b>Other Charges:</b>	435.00
			<b>Total Contract Cost:</b>	4,350.00
			<b>Payments Received:</b>	0.00
			<b>Balance:</b>	4,350.00
		0.00	The total of this order is \$4350. To confirm this order we must receive a deposit in the amount of \$870 within 10 days of receipt of contract. Full payment is due 30 days prior to the scheduled date of departure.	
Balance Due By: 4/13/2015				

Charter orders for which deposits have not been received will automatically be cancelled. Should we receive your deposit after the due date, we will reinstate your order, subject to availability. If you have any questions please contact our sales department. Drivers may be on duty a maximum of 15 consecutive hours on any given day and may drive only 10 of those 15 hours. Both driving and on duty hours include driver prep, trip to pickup location and return to garage after service. On multi-day trips, drivers must be off duty each night for a minimum of 9 consecutive hours.

Please sign acknowledging your receipt of this confirmation and return a copy to us: \_\_\_\_\_ Date: \_\_\_\_\_  
**Must See Original Contract Form for Actual Terms and Conditions** Printed On: 09/11/2014 04:04 PM

**Thank you for your order!**

**COASTAL CHARTER SERVICE**  
P.O. Box 1310  
Ronkonkoma, NY 11779  
Tel: 631-588-7433  
Fax: 631-723-3107  
sales@northforkexpress.com



**Coastal Charter Service**

**Contract**

<b>SOUTH COUNTRY CENTRAL S.D.</b> <b>MATHEW KINIGSON</b> <b>189 DUNTON AVENUE</b> <b>EAST PATCHOGUE, NY 11772 USA</b>	Acct #: 032343	<b>Contract #</b> <b>2036191</b> <b>Contract Date</b> 9/11/2014 <b>Sales Rep</b> <b>SARAH PAULOS</b> <b>Reference</b> _____ <b>Payment</b> <b>Pre-Paid</b>
H: W: 631-766-5662 F: - -		

<b>Departure Information</b>	<b>Destination Information</b>
<b>Friday May 15, 2015</b> Depart: <b>TBA</b> FROST VALLEY 2000 FROST VALLEY RD CLARYVILLE      NY 11713	<b>Friday May 15, 2015</b> Return: <b>ONE WAY</b> BELLPORT MIDDLE SCHOOL 35 KREAMER STREET BELLPORT      NY

**Itinerary and Driver Instructions**

DRIVER MUST CALL OFFICE WHEN YOU ARRIVE @ P/U  
TEACHER MUST PRINT & SIGN THEIR NAME  
GRATUITY NOT INCLUDED / PASSENGER COUNT - TBA

# of Buses	Bus Type	# of Hours	Cost/Bus	Total Cost
3	55 PASS		1,305.00	3,915.00

<b>OTHER CHARGES</b>		<b>Equipment:</b>	3,915.00
<b>Description</b>	<b>Amount</b>	<b>Other Charges:</b>	
FUEL SURCHARGE	435.00		435.00
	0.00	<b>Total Contract Cost:</b>	4,350.00
		<b>Payments Received:</b>	0.00
<b>Balance Due By: 4/15/2015</b>		<b>Balance:</b>	4,350.00

The total of this order is \$4350. To confirm this order we must receive a deposit in the amount of \$870 within 10 days of receipt of contract. Full payment is due 30 days prior to the scheduled date of departure.

Charter orders for which deposits have not been received will automatically be cancelled. Should we receive your deposit after the due date, we will reinstate your order, subject to availability. If you have any questions please contact our sales department. Drivers may be on duty a maximum of 15 consecutive hours on any given day and may drive only 10 of those 15 hours. Both driving and on duty hours include driver prep, trip to pickup location and return to garage after service. On multi-day trips, drivers must be off duty each night for a minimum of 9 consecutive hours.

Please sign acknowledging your receipt of this confirmation and return a copy to us: \_\_\_\_\_ Date: \_\_\_\_\_  
**Must See Original Contract Form for Actual Terms and Conditions**      Printed On: 09/11/2014 04:05 PM

**Thank you for your order!**

**South Country Central School District  
Board of Education**

**Overnight Trip Request 2014-2015**

**Name of Group:**

Bellport Middle School

**Staff members making request:**

Lisa Zaccaro, Assistant Principal  
Bellport Middle School

**Date and trip destination:**

Dates: May 13<sup>th</sup>, 14<sup>th</sup>, 15<sup>th</sup> 2015

Destination: Frost Valley YMCA, Claryville, NY

**Number of students:**

Approximately 140 students

**Names of chaperones:**

Staff members tbd. The number of chaperones will be decided as per the Board policy of one chaperone per ten students. In addition, Lisa Zaccaro (administrator) will accompany the trip.

**Educational purpose, including relevance to the curriculum:**

This trip has been traditionally utilized to provide the seventh grade students with the opportunity to visit Frost Valley YMCA, a camping and environmental education and conference center. Learning is experiential and often student-led as curiosities flourish and natural abilities burst forth. It's often the child who can't focus in the classroom who conquers the cable bridge; the boy always picked last in gym class who leads the way up the steep trail to High Falls; the shy girl who excitedly points out the constellations at the observatory; the mediocre student who shines in ways his teachers and fellow classmates have never seen before, and will never be forgotten. In the right environment, children blossom into young leaders. The program is customized for Bellport middle school. There will be time for traditional academics such as reading, math science and art, which spring to life for the students in the natural classroom of Frost Valley.



**Cost to district including substitute teachers:**

Students who will be attending will pay the entire cost of the trip. Through fundraising they may be able to lower the cost of the trip. The use of substitutes will be minimal because the remaining 7<sup>th</sup> graders will be combined to utilize the teachers who have not attended the trip.

**Cost to students:**

The students will be paying a total of \$325.00. This includes lodging, transportation (luxury charter bus), All meals.

**Financial considerations:**

The basic cost of the trip covers all three days of meals (students will be home before dinner on Friday night).

**Method for choosing and excluding children from the trip:**

This trip is open to all 7<sup>th</sup> graders who are in good standing both academically and behaviorally. Students will sign an agreement to follow all rules and regulations mandated by the school code of conduct. If a student fails to comply with these rules they will be removed from the trip and NO refund is offered.

**Method used for those students unable to afford the trip:**

Bellport Middle School P.T.A. and student council will hold fundraisers to help fund the cost of the trip for those who are unable to pay. We will also request faculty and staff donations for students unable to attend the trip.

**Frost Valley Payment Schedule**

The cost of this trip is \$325.00

January 7, 2015	\$125.00
February 12, 2015	\$100.00
March 11, 2015	\$100.00



**Bellport Middle School**  
**FROST VALLEY**  
**General Trip Information**

**Trip Dates -** Wednesday, May 13<sup>th</sup> through Friday, May 15<sup>th</sup>, 2015  
**Report Time -** 5:30am on Wednesday, May 13<sup>th</sup>, 2015  
**Departure Time -** 6:00am from the West parking lot  
**Return Time -** Approximately 6:00pm on Friday, May 15<sup>th</sup>, 2015  
**Cost -** \$325.00 (meals, lodging and all activities)  
**Chaperones –** School Administrator and teacher chaperones in accordance with school policy. Nurse is on site provided by Frost Valley.

**Message from the Frost Valley Director:**

Outside of school, away from textbooks and tests, students often surprise us. At Frost Valley YMCA, located in the Catskill Mountains, just 2 ½ hours north of New York City, learning is experiential and often student-led as curiosities flourish and natural abilities burst forth. It's often the child who can't focus in the classroom who conquers the cable bridge; the boy always picked last in gym class who leads the way up the steep trail to High Falls; the shy girl who excitedly points out the constellations at the observatory; the mediocre student who shines in ways his teachers and fellow classmates have never seen before, and will never be forgotten. In the right environment, children blossom into young leaders.

**ACTIVITIES AT FROST VALLEY**

The program is customized for Bellport middle School. There will be time for traditional academics such as reading, math science and art, which spring to life for the students in the natural classroom of Frost Valley. Below are just some of the activities our student may take part in:

**Science Related**

Acid Rain Studies, Forest Ecology, Ecology Hiking, Organic Gardening, Wildlife Ecology

**Historical/Cultural**

Castle Tour, Maple Sugaring

**Group Building/Leadership Skills**

Catapult, Project Adventure, Ropes, Trust Trip

**Adventure**

Climbing Tower, Flying Squirrel, Giant's Ladder, Giant Swing, Leap of Faith, Zipline

\*\*\*\*Please note that these times and activities are all TENTATIVE\*\*\*\*  
Times and activities may change due to traffic, availability, and weather.

## **Frost Valley Payment Schedule**

The cost of this trip is \$325.00

<b><u>Date Due</u></b>	<b><u>Minimum Payment Due</u></b>
January 7, 2015 (night of parent meeting)	\$125.00
February 12, 2015	\$100.00
March 11, 2015	\$100.00

Checks and Money Order should be made to Bellport Middle School. Payments should be given directly to Mr. Frankie's office.

Money orders are preferred, but personal checks will be accepted. Please make sure your child's full name is on the check or money order.

Full payment on January 15, 2014 is appreciated, but not necessary. The balance may be paid at any time prior to the due dates listed above.

Late payments may lead to child being removed from the trip. Returned checks will incur a bank fee of \$20.00 and all future payments must be made by money order.

There is a limited amount of space on the trip. Students who sign up after we have reached capacity may be added to a wait list. However there is no guarantee of receiving a spot.

TAB #4

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT**

**Memo To:** Dr. Joseph Gian, Superintendent of Schools  
**From:** Nelson C. Briggs, Assistant Superintendent for Human Resources  
**Date:** November 12, 2014  
**Subject:** Human Resources Personnel Changes **November 19, 2014**

Administration recommends approval of the following changes in Personnel:

**H.1 Approve Resignations/Leave of Absences**

<b>Resignations</b>					
No.	Unit	Name	Assignment	Effective Date	Reason
1.1	CSEA		Custodial Worker I	01/30/14	Disability Retirement
1.2	CSEA		Custodial Worker II	11/13/14	Disability Retirement
1.3	BTAA		Special Education Aide/BMS	10/22/14	Recalled to Teaching Assistant Position
1.4	BTAA		Special Education Aide/BMS	10/22/14	Recalled to Teaching Assistant Position
1.5	NC		Building Substitute/BRK	11/10/14	Accepted Another Position

<b>Leave of Absences</b>					
No.	Unit	Name	Assignment	Effective Date	Reason
1.6	CSEA		Clerk Typist	10/29/14-12/19/14	Medical ( <i>unpaid</i> )
1.7	BTA		Teacher-English/BHS	09/2/14-12/4/14 ( <i>end date revised</i> )	FMLA ( <i>paid</i> )
1.8	BTA		Teacher-English/BHS	12/5/14-06/30/15 ( <i>start date revised</i> )	LOA/Medical ( <i>unpaid</i> )
1.9	BTA		Teacher-Elementary/KRM	09/26/14-1/2/15 ( <i>end date extended</i> )	FMLA/Childrearing
1.10	BTA		Teacher-Elementary/KRM	11/13/14-TBD	FMLA ( <i>unpaid</i> )
1.11	BTAA		Teaching Assistant/VWC	11/18/14 (PM) - TBD	FMLA ( <i>unpaid</i> )
1.12	BTAA		School Monitor/BRK	11/10/14-TBD	FMLA ( <i>unpaid</i> )
1.13	BTAA		Teaching Assistant/KRM	11/7/14-TBD	FMLA ( <i>unpaid</i> )

**H.2 Approve Change In Tenure Date**

No.	Unit	Name	Assignment	Effective Date	Reason
2.1	BTAA		Teaching Assistant/BMS	10/2/2016	Due to recall
2.2	BTAA		Teaching Assistant/BMS	10/2/2016	Due to recall
2.3	BTAA		Teaching Assistant/BMS	10/2/2016	Due to recall
2.4	BTAA		Teaching Assistant/BMS	10/23/2016	Due to recall
2.5	BTAA		Teaching Assistant/FPL	10/6/2016	Due to recall
2.6	BTAA		Teaching Assistant/BHS	10/23/2016	Due to recall
2.7	BTAA		Teaching Assistant/BRK	11/7/2016	Due to recall

**H.3 Approve Long-Term Substitutes**

No.	Unit	Name	Assignment	Effective Date	Salary
3.1	NC		Building Substitute/BRK	11/20/2014-06/26/15	\$115/day
3.2	NC		Building Substitute/VWC ( <i>Replacing</i> )	11/20/15-TBD	\$115/day
3.3	NC		Building Substitute/BHS ( <i>Replacing</i> )	11/20/15-TBD	\$115/day

**H.4 Approve Non-Instructional Appointments**

<b>Full-Time</b>						
No.	Unit	Name	Assignment	Effective Date	Salary	Replacing
4.1	CSEA		Supervisor of Communications & Technology	TBD	\$72,000 (prorated)	New
4.2	CSEA		Computer Lab Assistant (10 months)/KRM	12/01/14	\$27,744 (prorated)	New
4.3	BTAA		Special Education Aide 1:1/VWC	11/20/14	\$13.22/hr.	New
4.4	BTAA		Teaching Assistant/BHS	11/6/14-11/6/17	\$13.22/hr.	

**H.5 Approve Additional Work**

<b>Mentor/Mentees</b>					
Title IIA Grant					
No.	Unit	Mentor	Mentee/Assignment	Effective Dates	Stipend
5.1	BTA		Sardina, David/LOTE-BHS ( <i>Change in Mentor</i> )	11/20/14-6/30/15	\$1,705
5.2	BTA		Sousa, Christina-BMS ( <i>Change in Mentee</i> )	11/20/14-6/30/15	\$1,705

<b>Walkthrough Facilitators</b>					
<b>STLE GRANT</b>					
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Dates</i>	<i>Stipend</i>
5.3	NC		To develop and roll out the classroom walkthrough process	10/02/14-6/30/15	\$3,000
<b>After School Social Worker</b>					
<b>Funded through McKinney Vento Grant</b>					
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Salary</i>
5.4	BTA		Social Worker for after school counseling group. One hour per week for a total of 32 weeks.	11/20/14-6/30/15	\$61.00/hour
<b>After School Preschool Instructor</b>					
<b>Funded through McKinney Vento Grant</b>					
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Salary</i>
5.5	BTA		After school instructor to provide instruction to preschool students at an offsite location (HELP Suffolk). Three hours per day, two days per week for a total of 32 weeks.	11/20/14-6/30/15	\$47.00/hour
<b>After School Tutors</b>					
<b>Funded through McKinney Vento Grant</b>					
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Salary</i>
5.6	BTA		Elementary (Grades 4th & 5th) tutor for after school program for students in temporary housing. 3.5 hours per week, 3X per week .	11/20/14-6/30/15	\$47.00/hour
5.7	BTA		Elementary (Grades 4th & 5th) tutor for after school program for students in temporary housing. 3.5 hours per week, 3X per week .	11/20/14-6/30/15	\$47.00/hour
5.8	BTA		Elementary (Grade 6) tutor for after school program for students in temporary housing. 3.5 hours per week, 3X per week .	11/20/14-6/30/15	\$47.00/hour
5.9	BTA		Math (Grades 7th & 8th) tutor for after school program for students in temporary housing. 3.5 hours per week, 3X per week .	11/20/14-6/30/15	\$47.00/hour
5.10	BTA		ELA (Grades 7th & 8th) tutor for after school program for students in temporary housing. 3.5 hours per week, 3X per week .	11/20/14-6/30/15	\$47.00/hour
<b>After School Substitute Tutors</b>					
<b>Funded through McKinney Vento Grant</b>					
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Salary</i>
5.11	BTA		Elementary (Grades 4th & 5th) substitute tutor for after school program for students in temporary housing. 3.5 hours per week, 3X per week .	11/20/14-6/30/15	\$47.00/hour
5.12	BTA		Elementary (Grades 4th & 5th) substitute tutor for after school program for students in temporary housing. 3.5 hours per week, 3X per week .	11/20/14-6/30/15	\$47.00/hour
5.13	BTA		Grade 6 substitute tutor for after school program for students in temporary housing. 3.5 hours per week, 3X per week .	11/20/14-6/30/15	\$47.00/hour
5.14	BTA		Grades 7th & 8th substitute tutor for after school program for students in temporary housing. 3.5 hours per week, 3X per week .	11/20/14-6/30/15	\$47.00/hour
<b>Translation Services</b>					
<b>Funded by Title III Grant</b>					
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Salary</i>
5.15	NC		Translation Services-DSW	11/20/14-06/30/15	\$50.00/hr.
<b>After School Regents Instructors - BHS</b>					
<b>Funded by Title IIA Grant</b>					
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Rate of Pay</i>
5.16	BTA		Integrated Algebra - 2:00-2:50pm. Not to exceed 5 sessions	12/8/14-1/22/15	\$61.00/session
5.17	BTA		Integrated Algebra - 2:00-2:50pm. Not to exceed 5 sessions	12/8/14-1/22/15	\$61.00/session
5.18	BTA		Algebra 2/Trig - 2:00-2:50pm. Not to exceed 5 sessions	12/8/14-1/22/15	\$61.00/session
5.19	BTA		Geometry - 2:00-2:50pm. Not to exceed 5 sessions	12/8/14-1/22/15	\$61.00/session
5.20	BTA		Living Environment - 2:00-2:50pm. Not to exceed 5 sessions	12/8/14-1/22/15	\$61.00/session
5.21	BTA		Earth Science - 2:00-2:50pm. Not to exceed 5 sessions	12/8/14-1/22/15	\$61.00/session
5.22	BTA		English - 2:00-2:50pm. Not to exceed 5 sessions	12/8/14-1/22/15	\$61.00/session
5.23	BTA		Global - 2:00-2:50pm. Not to exceed 5 sessions	12/8/14-1/22/15	\$61.00/session
5.24	BTA		Global - 2:00-2:50pm. Not to exceed 5 sessions	12/8/14-1/22/15	\$61.00/session
5.25	BTA		US History & Geography - 2:00-2:50pm. Not to exceed 5 sessions	12/8/14-1/22/15	\$61.00/session

#### H.6 Approve Extra Duty Assignments

<b>Interscholastic</b>					
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Stipend</i>	
6.1	BTA	RESCIND	Girls' Cheerleading Grades 7 & 8/Co-Coach	N/A	
6.2	BTA		Girls' Cheerleading Grades 7 & 8/Co-Coach (Other Co-Coach approved 8/27/14)	\$1,851 (split)	
6.3	BTA	(TBD 6/18/14)	Girls' Basketball Grades 7 & 8 - 2 of 2 positions (1 of 2 positions approved 6/18/14)	\$3,422	
<b>Clubs</b>					
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Stipend</i>	
6.4	BTA	RESCIND	Musical - Set Construction	N/A	
6.5	BTA		Musical - Set Construction	\$2,150	
6.6	BTA	RESCIND	Variety - Set Design	N/A	
6.7	BTA		Variety - Set Design	\$1,714	
<b>Funded through Grant</b>					
6.8	BTA		Interact/Rotary Club	\$1,714	

**H.7 Approve Salary Schedule Changes/Adjustments**

No.	Unit	Position/Building	Effective Date	From	To
7.1	BTA	Teacher/BMS	09/01/14	\$71,019 (M15/6)	\$73,632 (M30/6)
7.2	BTA	Teacher/BMS	09/01/14	\$100,710 (M45/15)	\$103,321 (M60/15)

**H.8 Approve Tenure Recommendations**

No.	Unit	Name	Building	Effective Date	Certification
8.1	BTAA		VWC	12/15/14	Teaching Assistant

**H.9 Approve Substitutes**

No.	Unit	Name	Assignment	Effective Date	Rate of Pay
9.1	NC		Substitute Teacher-DSW	11/20/14-06/26/15	\$95.00/day
9.2	NC		Substitute Teacher-DSW	11/20/14-06/26/15	\$95.00/day
9.3	NC		Substitute Teacher-DSW	11/20/14-06/26/15	\$95.00/day
9.4	NC		Substitute Teacher-DSW	11/20/14-06/26/15	\$95.00/day
9.5	NC		Substitute Aide-DSW	11/20/14-06/26/15	\$9.00/hr.
9.6	NC		Substitute Teaching Assistant-DSW	10/22/14-06/26/15	\$9.75/hr.
9.7	NC		Substitute Clerical-DSW	11/20/14-06/30/15	\$13.00/hr.
9.8	NC		Substitute Custodial Worker-DSW	11/20/14-06/30/15	\$11.00/hr.
9.9	NC		Substitute Custodial Worker-DSW	11/20/14-06/30/15	\$11.00/hr.
9.10	NC		Guard Substitute-DSW	11/20/14-06/30/15	\$19.00/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

**Unit/Group**

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

TAB #5



# *South Country Central School District*



## **BOARD OF EDUCATION AGENDA MATERIALS**

**DATE OF BOARD MEETING: November 19, 2014**

**OFFICE OF ORIGIN: Business Office**

**DATE MATERIAL SUBMITTED: November 10, 2014**

**CATEGORY OF ITEM: Action**

1. Consultant Services Agreement with Manorville Speech
2. Cooperative Purchasing Agreement with the State of Minnesota
3. Discards of outdated Technology equipment from FPL, Kreamer Street & High School
4. Medicare Part D Refund Resolution
5. Town of Brookhaven Snow Plowing/Sanding Rates Resolution
6. Budget Transfer
7. Extension of Contractor Services Agreement with Jason Crane Landscaping, Inc.
8. Lease Agreement with L.I. Headstart
9. Donation of a Swing Set to Brookhaven Elementary from the PTA
10. Education Services Contract with Sachem Central School District
11. ES BOCES & Xerox Carr Multiyear Lease Agreement and Resolution
12. Bond Rating Increase Resolution

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

**CONSULTANT SERVICES AGREEMENT**

This Agreement is entered into this 31<sup>st</sup> day of October, 2014 by and between the BOARD OF EDUCATION of the SOUTH COUNTRY CENTRAL SCHOOL DISTRICT (hereinafter "DISTRICT"), having its principal place of business for the purpose of this Agreement at 189 Dunton Avenue, East Patchogue, New York 11772 and Manorville Speech (hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at 6144 Route 25A, Suite 9B, Wading River, New York 11792.

**A. TERM:**

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

**B. SERVICES AND RESPONSIBILITIES:**

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

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

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

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

C. INSURANCE:

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

D. COMPENSATION:

1. The DISTRICT shall pay CONSULTANT \$150 per hour, \$125 per 45 minutes and \$100 per 30 minutes for home-based sessions (individual).
2. A session includes screening, evaluation, consultation, team and/ or CSE meeting, and treatment.
3. The CONSULTANT shall submit invoices for payment on a monthly basis. All invoices shall include the services provided, the total hours, the dates that the invoice covers, and the total amount due for the period specified. The DISTRICT shall pay CONSULTANT within thirty (30) days of the DISTRICT'S receipt of such invoice. CONSULTANT shall abide by the DISTRICT calendar. DISTRICT shall not be liable for work performed under this Agreement when class is not otherwise in session. DISTRICT shall not incur any additional expense for the preparation of progress reports or other related assessment materials, other than a full evaluation.
4. The DISTRICT shall not incur any charges should CONSULTANT, its employees and/ or agents fail to attend a session for any reason whatsoever. Should a student be absent or unable to attend a session, for any reason whatsoever, the DISTRICT shall not be responsible for payment of the fee associated with such services provided the DISTRICT provides reasonable notice of the same. The DISTRICT will endeavor to notify CONSULTANT of a student's absence whenever practicable.
5. The DISTRICT shall give the CONSULTANT notice of any invoice disputes within twenty (20) days of its receipt of the invoice, and reserves the right to withhold payment pending the resolution of the dispute.
6. Neither CONSULTANT nor any of its personnel shall share or accept any fee or gratuity for services provided pursuant to this Agreement except as expressly set forth in this Agreement.
7. CONSULTANT shall bear the cost of all expenses incurred as the result of doing business, including, but not limited to all fees, fines, licenses, bonds or taxes as well as the cost of all tools, vehicles or other equipment necessary for the implementation of services pursuant to this agreement.

E. MISCELLANEOUS

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

immediately terminate this Agreement without any further liability to CONSULTANT.

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

2. Independent Contractor:

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

3. Defense / Indemnification:

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

4. Notices

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

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

To Consultant: Manerville Speech  
6144 Route 25A, Suite 9B  
Wading River, New York 11792

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

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

CONSULTANT

DISTRICT

By:

Date

By:

Date

*Charles A. Rondinella* 10/31/2014



## COOPERATIVE PURCHASING AGREEMENT

Under the Authority of Minnesota Statutes § 16C.03, Subdivision 10  
and  
Minnesota Statutes § 471.59, Subdivision 1

This Joint Powers Agreement is between the State of Minnesota, through its commissioner of Administration, Materials Management Division ("Division") and

### **SOUTH COUNTRY CENTRAL SCHOOL DISTRICT** ("Authorized Entity").

Pursuant to Minn. Stat. § 16C.03, subd. 10, the Division acquires various supplies, commodities, equipment, and services for state agencies and governmental units (as defined in Minn. Stat. § 471.59, subd. 1) through competitive bidding or requests for proposals. The Division, through Minn. Stat. § 16C.11, and the Authorized Entity wish to combine their purchasing functions, as specifically provided below, so that the Authorized Entity may avail itself of the prices which have been agreed upon by the Division and its vendors.

The parties agree as follows:

- 1. Term.** This joint powers agreement will be effective on the date State obtains all required signatures under Minn. Stat. § 16C.05, subd. 2, and remains in effect until canceled by either party upon 30 days' written notice to the other party.
- 2. Services.** The Division will make its contracts for commodities and services, as listed on the State of Minnesota's Contract Index, available to the Authorized Entity.
- 3. Use of Division Contracts.** To purchase commodities or services from the Division's contracts, the Authorized Entity must issue a purchase order in accordance with the terms and conditions of the Division's contracts and any requirements applicable to the Authorized Entity's governing body. The Authorized Entity must send purchase orders directly to the applicable vendor and will make payments directly to the vendor in accordance with its established procedures and terms of the Division's contract. The Authorized Entity will not use the goods available under the Division's contracts for the purposes of resale. The Authorized Entity must be the end user of the goods purchased.
- 4. Liability.** The Authorized Entity agrees that neither the Division nor its employees personally assume responsibility or liability for any amounts due or claimed to be due pursuant to any purchase order entered issued by the Authorized Entity. The Authorized Entity will indemnify, save and hold harmless the Division and its employees from any loss, damage or





# COOPERATIVE PURCHASING AGREEMENT

Under the Authority of Minnesota Statutes § 16C.03, Subdivision 10  
and

Minnesota Statutes § 471.59, Subdivision 1

expense, including payment of attorney fees allowable by law, which arise or may arise from the Authorized Entity's use of this joint powers agreement and from any dispute or claim arising from any transaction between the Authorized Entity and the Division's vendors, whether or not the loss, damage, dispute or claim arises during or after the period of this cooperative agreement. The Division's liability will be governed by the provisions of Minn. Stat. § 3.736.

## SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

"Authorized Entity certifies that the appropriate person(s) have executed this cooperative agreement on behalf of the Authorized Entity as required by applicable articles, bylaws, resolutions or ordinances."

By:

\_\_\_\_\_  
(Authorized Signature)

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Address)

\_\_\_\_\_  
(Date)

## STATE OF MINNESOTA

"By Delegation"

By:

\_\_\_\_\_  
Materials Management Division

\_\_\_\_\_  
(Date)

Permit Number/Access Code:

\_\_\_\_\_

**FPL Discards**  
**July 01, 2014 - June 30, 2015**

	<u>Asset Number</u>	<u>Qty</u>	<u>Asset Description</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Serial Number</u>	<u>Acquisition Date (if known)</u>	<u>Original Cost (if known)</u>	<u>Room #</u>	<u>Building</u>	<u>status</u>
5616	20090790	1	laptop	HP	6535B	CNU9335158			Stored in Lab 18	FPL	Needs BOE approval
none	20104106	1	monitor	AOC	919Vwa	AQGA5HA00556 7			Stored in Lab 108	FPL	Needs BOE approval





<u>Asset Number</u>	<u>Qty</u>	<u>Asset Description</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Serial Number</u>	<u>Reason for Discard</u>	<u>Authorized by</u>	<u>Acquisition Date</u> (if known)	<u>Original Cost</u> (if known)	<u>Room #</u>	<u>Building</u>
20103594	1	MONITOR	AOC	e936Swa	S324HA194787	UNREPAIRABLE				250B	BHS
20103621	1	MONITOR	AOC	e936Swa	S324HA174790	UNREPAIRABLE				250B	BHS
20103702	1	MONITOR	AOC	e936Swa	S324HA174801	UNREPAIRABLE				250B	BHS
NONE	1	MONITOR	DELL	1708FPt	CN-OKU789-71618-754-GFOH	UNREPAIRABLE				250B	BHS
20093111	1	PC	DELL	GX620	9FF12B1	UNREPAIRABLE				250B	BHS
20092907	1	PC	DELL	GX620	5COY5B1	UNREPAIRABLE				Cust. Garage	BHS
20092916	1	PC	DELL	GX620	2FOY5B1	UNREPAIRABLE				250B	BHS
20092918	1	PC	DELL	GX620	BB0Y5B1	UNREPAIRABLE				250B	BHS
20092928	1	PC	DELL	GX620	6WCZ5B1	UNREPAIRABLE				250B	BHS
20092934	1	PC	DELL	GX620	2VCZ5B1	UNREPAIRABLE				250B	BHS
20092951	1	PC	DELL	GX755	7B8GRG1	UNREPAIRABLE				250B	BHS
20092961	1	PC	DELL	GX755	228GRG1	UNREPAIRABLE				250B	BHS
20093000	1	PC	DELL	GX620	D0DZ5B1	UNREPAIRABLE				250B	BHS
20093001	1	PC	DELL	GX620	HWCZ5B1	UNREPAIRABLE				Cust. Garage	BHS
20093025	1	PC	DELL	GX620	F1DZ5B1	UNREPAIRABLE				Cust. Garage	BHS
20093029	1	PC	DELL	GX620	HCOY5B1	UNREPAIRABLE				250B	BHS
20093046	1	PC	DELL	GX620	3WCZ5B1	UNREPAIRABLE				250B	BHS
20093047	1	PC	DELL	GX620	G0DZ5B1	UNREPAIRABLE				250B	BHS
20093050	1	PC	DELL	GX620	3YCZ5B1	UNREPAIRABLE				250B	BHS
20093061	1	PC	DELL	GX620	1WCZ5B1	UNREPAIRABLE				250B	BHS
20093110	1	PC	DELL	GX620	7FF12B1	UNREPAIRABLE				250B	BHS
20093114	1	PC	DELL	GX620	7GF12B1	UNREPAIRABLE				250B	BHS

<u>Asset Number</u>	<u>Qty</u>	<u>Asset Description</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Serial Number</u>	<u>Reason for Discard</u>	<u>Authorized by</u>	<u>Acquisition Date (if known)</u>	<u>Original Cost (if known)</u>	<u>Room #</u>	<u>Building</u>
20093115	1	PC	DELL	GX620	FZCZ5B1	UNREPAIRABLE				250B	BHS
20093116	1	PC	DELL	GX620	6GF12B1	UNREPAIRABLE				250B	BHS
20093126	1	PC	DELL	GX620	JFF12B1	UNREPAIRABLE				Cust. Garage	BHS
20093128	1	PC	DELL	GX620	DDOY5B1	UNREPAIRABLE				250B	BHS
20093132	1	PC	DELL	GX620	JDF12B1	UNREPAIRABLE				Cust. Garage	BHS
20093133	1	PC	DELL	GX620	9HF12B1	UNREPAIRABLE				250B	BHS
20093137	1	PC	DELL	GX620	BFF12B1	UNREPAIRABLE				Cust. Garage	BHS
20093141	1	PC	DELL	GX620	2GF12B1	UNREPAIRABLE				250B	BHS
20093181	1	PC	DELL	GX620	DBOY5B1	UNREPAIRABLE				250B	BHS
20093186	1	PC	DELL	GX620	JYCZ5B1	UNREPAIRABLE				250B	BHS
20093188	1	PC	DELL	GX620	BYCZ5B1	UNREPAIRABLE				250B	BHS
20093193	1	PC	DELL	GX620	FM3QS91	UNREPAIRABLE				250B	BHS
20093207	1	PC	DELL	GX755	9FS1VF1	UNREPAIRABLE				250B	BHS
20093217	1	PC	DELL	GX745	DMBR6D1	UNREPAIRABLE				250B	BHS
20093285	1	PC	DELL	GX620	B1DZ5B1	UNREPAIRABLE				250B	BHS
20093303	1	PC	DELL	GX620	DTCZ5B1	UNREPAIRABLE				250B	BHS
20093310	1	PC	DELL	GX620	5HQQ8B1	UNREPAIRABLE				250B	BHS
20093312	1	PC	DELL	GX620	8DQQ8B1	UNREPAIRABLE				250B	BHS
20093314	1	PC	DELL	GX620	34QQ8B1	UNREPAIRABLE				250B	BHS
20093316	1	PC	DELL	GX620	DDQQ8B1	UNREPAIRABLE				250B	BHS
20093317	1	PC	DELL	GX620	1GQQ8B1	UNREPAIRABLE				250B	BHS
20093321	1	PC	DELL	GX620	3DQQ8B1	UNREPAIRABLE				250B	BHS

<u>Asset Number</u>	<u>Qty</u>	<u>Asset Description</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Serial Number</u>	<u>Reason for Discard</u>	<u>Authorized by</u>	<u>Acquisition Date (if known)</u>	<u>Original Cost (if known)</u>	<u>Room #</u>	<u>Building</u>
20093323	1	PC	DELL	GX620	65QQ8B1	UNREPAIRABLE				250B	BHS
20093329	1	PC	DELL	GX620	9FQQ8B1	UNREPAIRABLE				250B	BHS
20093331	1	PC	DELL	GX620	6FQQ8B1	UNREPAIRABLE				250B	BHS
20093338	1	PC	DELL	GX620	7ZCZ5B1	UNREPAIRABLE				Cust. Garage	BHS
20093340	1	PC	DELL	GX745	FPZ94D1	HS STORAGE				250B	BHS
20093341	1	PC	DELL	GX745	3QZ94D1	HS STORAGE				250B	BHS
20093344	1	PC	DELL	GX745	DPZ94D1	HS STORAGE				250B	BHS
20093345	1	PC	DELL	GX745	8NZ94D1	HS STORAGE				250B	BHS
20093346	1	PC	DELL	GX745	GPZ94D1	HS STORAGE				250B	BHS
20093347	1	PC	DELL	GX745	6NZ94D1	HS STORAGE				250B	BHS
20093348	1	PC	DELL	GX745	3NZ94D1	HS STORAGE				250B	BHS
20093349	1	PC	DELL	GX745	5PZ94D1	HS STORAGE				250B	BHS
20093350	1	PC	DELL	GX745	5NZ94D1	HS STORAGE				250B	BHS
20093351	1	PC	DELL	GX745	CMZ94D1	HS STORAGE				250B	BHS
20093352	1	PC	DELL	GX745	DNZ94D1	HS STORAGE				250B	BHS
20093353	1	PC	DELL	GX745	1PZ94D1	HS STORAGE				250B	BHS
20093354	1	PC	DELL	GX745	HNZ94D1	HS STORAGE				250B	BHS
20093355	1	PC	DELL	GX745	BNZ94D1	HS STORAGE				250B	BHS
20093356	1	PC	DELL	GX745	1QZ94D1	HS STORAGE				250B	BHS
20093357	1	PC	DELL	GX745	9PZ94D1	HS STORAGE				250B	BHS
20093358	1	PC	DELL	GX745	1NZ94D1	HS STORAGE				250B	BHS
20093360	1	PC	DELL	GX745	CPZ94D1	HS STORAGE				250B	BHS

<u>Asset Number</u>	<u>Qty</u>	<u>Asset Description</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Serial Number</u>	<u>Reason for Discard</u>	<u>Authorized by</u>	<u>Acquisition Date</u> (if known)	<u>Original Cost</u> (if known)	<u>Room #</u>	<u>Building</u>
20093361	1	PC	DELL	GX745	7PZ94D1	HS STORAGE				250B	BHS
20093362	1	PC	DELL	GX745	3PZ94D1	HS STORAGE				250B	BHS
20093363	1	PC	DELL	GX745	8MZ94D1	HS STORAGE				250B	BHS
20093364	1	PC	DELL	GX745	JPZ94D1	HS STORAGE				250B	BHS
20093369	1	PC	DELL	GX620	7XCZ5B1	UNREPAIRABLE				250B	BHS
20093375	1	PC	DELL	GX620	9XCZ5B1	UNREPAIRABLE				250B	BHS
20093375	1	PC	DELL	GX620	9XCZ5B1	UNREPAIRABLE				250B	BHS
20093376	1	PC	DELL	GX620	BVCZ5B1	UNREPAIRABLE				250B	BHS
20093407	1	PC	DELL	GX270	4V6BJ41	UNREPAIRABLE				250B	BHS
20093450	1	PC	DELL	GX620	30DZ5B1	UNREPAIRABLE				250B	BHS
20093486	1	PC	DELL	GX620	HDOY5B1	UNREPAIRABLE				Cust. Garage	BHS
20093493	1	PC	DELL	GX260	FLSM621	UNREPAIRABLE				250B	BHS
20093611	1	PC	DELL	GX260	1MSM621	UNREPAIRABLE				250B	BHS
20093667	1	PC	DELL	GX620	8FOY5B1	UNREPAIRABLE				250B	BHS
20093701	1	PC	DELL	GX620	36QQ8B1	UNREPAIRABLE				250B	BHS
20093731	1	PC	DELL	GX620	B8QQ8B1	UNREPAIRABLE				250B	BHS
20093732	1	PC	DELL	GX620	1V9Q8B1	UNREPAIRABLE				Cust. Garage	BHS
20093733	1	PC	DELL	GX620	2T9Q8B1	UNREPAIRABLE				Cust. Garage	BHS
20093734	1	PC	DELL	GX620	GV9Q8B1	UNREPAIRABLE				Cust. Garage	BHS
20093735	1	PC	DELL	GX620	2X9Q8B1	UNREPAIRABLE				Cust. Garage	BHS
20093736	1	PC	DELL	GX620	8GQQ8B1	UNREPAIRABLE				Cust. Garage	BHS
20093737	1	PC	DELL	GX620	8X9Q8B1	UNREPAIRABLE				Cust. Garage	BHS



<u>Asset Number</u>	<u>Qty</u>	<u>Asset Description</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Serial Number</u>	<u>Reason for Discard</u>	<u>Authorized by</u>	<u>Acquisition Date</u> (if known)	<u>Original Cost (if known)</u>	<u>Room #</u>	<u>Building</u>
20093738	1	PC	DELL	GX620	GX9Q8B1	UNREPAIRABLE				Cust. Garage	BHS
20093739	1	PC	DELL	GX620	D5QQ8B1	UNREPAIRABLE				250B	BHS
20093740	1	PC	DELL	GX620	HW9Q8B1	UNREPAIRABLE				Cust. Garage	BHS
20093741	1	PC	DELL	GX620	DX9Q8B1	UNREPAIRABLE				Cust. Garage	BHS
20093742	1	PC	DELL	GX620	4W9Q8B1	UNREPAIRABLE				Cust. Garage	BHS
20093744	1	PC	DELL	GX620	86QQ8B1	UNREPAIRABLE				Cust. Garage	BHS
20093745	1	PC	DELL	GX620	GT9Q8B1	UNREPAIRABLE				Cust. Garage	BHS
20093746	1	PC	DELL	GX620	5X9Q8B1	UNREPAIRABLE				250B	BHS
20093747	1	PC	DELL	GX620	BGQQ8B1	UNREPAIRABLE				250B	BHS
20093748	1	PC	DELL	GX620	HX9Q8B1	UNREPAIRABLE				Cust. Garage	BHS
20093749	1	PC	DELL	GX620	JV9Q8B1	UNREPAIRABLE				Cust. Garage	BHS
20093750	1	PC	DELL	GX620	D4QQ8B1	UNREPAIRABLE				Cust. Garage	BHS
20093751	1	PC	DELL	GX620	7HQQ8B1	UNREPAIRABLE				250B	BHS
20093752	1	PC	DELL	GX620	9HQQ8B1	UNREPAIRABLE				250B	BHS
20093753	1	PC	DELL	GX620	D6QQ8B1	UNREPAIRABLE				250B	BHS
20093754	1	PC	DELL	GX620	BV9Q8B1	UNREPAIRABLE				Cust. Garage	BHS
20093755	1	PC	DELL	GX620	7W9Q8B1	UNREPAIRABLE				Cust. Garage	BHS
20093756	1	PC	DELL	GX620	CT9Q8B1	UNREPAIRABLE				250B	BHS
20093759	1	PC	DELL	GX620	3Y9Q8B1	UNREPAIRABLE				Cust. Garage	BHS
20093782	1	PC	DELL	GX260	F37L521	UNREPAIRABLE				250B	BHS
20093783	1	PC	DELL	GX1	3NBBU	UNREPAIRABLE				250B	BHS
20093784	1	PC	DELL	GX620	GB0Y5B1	UNREPAIRABLE				250B	BHS



# *South Country Central School District*



## **BOARD OF EDUCATION AGENDA MATERIALS**

**DATE OF BOARD MEETING: November 19, 2014**

**OFFICE OF ORIGIN: Business Office**

**DATE MATERIAL SUBMITTED: November 10, 2014**

**CATEGORY OF ITEM: Action**

**TITLE: Medicare Part D Refund**

### **STAFF RECOMMENDATION:**

**RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education accepts the Medicare Part D refund in the amount of \$71,014.92 and earmarks that amount to be used to fund future Medicare expenses.

### **BACKGROUND RATIONALE:**

*Not an official record; subject to change*

**BOARD OF EDUCATION**

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

# **SOUTH COUNTRY**

**CENTRAL SCHOOL DISTRICT**



**SUPERINTENDENT OF  
SCHOOLS**

Dr. Joseph Giani  
**ASSISTANT SUPERINTENDENT  
FOR BUSINESS**

Charles M. Delargy  
189 Dunton Avenue  
East Patchogue, NY 11772  
(631) 730-1551  
FAX: (631) 286-5518  
[www.southcountry.org](http://www.southcountry.org)

November 20, 2014

Sheila MacFadyen, Chairperson  
Suffolk School Employees Health Plan  
2315 St. David's Sq. NW  
Kennesaw, GA 30152

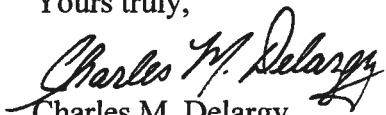
Dear Ms. MacFadyen:

Attached please find a copy of the Board of Education's resolution wherein they accepted the Medicare Part "D" refund in the amount totaling \$71,014.92.

The district plans on using the money to fund future Medicare expenses.

If you have any questions, please feel free to contact me.

Yours truly,

  
Charles M. Delargy  
Assistant Superintendent for Business

CD/mb

Encl.

District	2012 Final Subsidy	Initial Subsidy Received	Overpayment 2011	Amount Owing
South Country	\$279,754.39	\$208,739.47	\$0.00	\$71,014.92
Three Village	\$555,259.24	\$426,539.08	\$0.00	\$128,720.16
Smithtown	\$658,108.80	\$0	\$19,475.36	\$638,633.44
Sayville	\$247,910.64	\$176,708.06	\$8,223.92	\$62,978.66

# *South Country Central School District*



## **BOARD OF EDUCATION AGENDA MATERIALS**

**DATE OF BOARD MEETING:** November 19, 2014

**OFFICE OF ORIGIN:** Business Office

**DATE MATERIAL SUBMITTED:** November 10, 2014

**CATEGORY OF ITEM:** Action

**TITLE:** Resolution to adopt the Town of Brookhaven Snow Plowing/Sanding Rates

**STAFF RECOMMENDATION:**

**RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the following vendors and the current snow plowing/sanding rates as established by the Town of Brookhaven for the 2014-2015 school year. In the event that the listed vendors are unavailable to provide this service to the district, additional vendors may be used at the same rate.

- Lettieri Excavating, Inc.
- Last Minute Decision, Inc.
- Bay Area Excavation, Inc.

**BACKGROUND RATIONALE:**

*Not an official record; subject to change*

# SNOW PLOWING/SANDING RATES FOR 2014

ALL RATES ARE PER HOUR UNLESS OTHERWISE STIPULATED

## PICKUPS, VANS, PANELS, SUVS, ETC.

### GAS & DIESEL

Up to 7,000 lbs.	69.72
7,001 to 8,800 lbs.	72.00
8,801 and up	75.00

### TRUCKS - DIESEL - Rear Wheel Drive

Up to 22,499 lbs.	74.38
22,500 to 27,499 lbs.	75.81
27,500 to 32,499 lbs.	81.19
32,500 to 37,499 lbs.	88.83
37,500 to 42,499 lbs.	93.82
42,500 to 47,499 lbs.	99.51
47,500 to 52,499 lbs.	106.08
52,500 to 57,499 lbs.	110.52
57,500 to 62,499 lbs.	116.41
62,500 and over	121.73

### TRUCKS - DIESEL - All Wheel Drive

Up to 22,499 lbs.	77.55
22,500 to 27,499 lbs.	83.07
27,500 to 32,499 lbs.	90.10
32,500 to 37,499 lbs.	98.74
37,500 to 42,499 lbs.	100.32
42,500 to 47,499 lbs.	104.89
47,500 to 52,499 lbs.	111.65
52,500 to 57,499 lbs.	116.73
57,500 to 62,499 lbs.	121.76
62,500 and over	137.14

### TRUCKS - GASOLINE - Rear Wheel Drive

Up to 22,499 lbs.	71.60
22,500 to 27,499 lbs.	73.76
27,500 to 32,499 lbs.	78.93
32,500 to 37,499 lbs.	82.08
37,500 to 42,499 lbs.	84.78
42,500 to 47,499 lbs.	86.71
47,500 to 52,499 lbs.	89.03
52,500 to 57,499 lbs.	90.99
57,500 to 62,499 lbs.	94.27
62,500 and over	100.08

### TRUCKS - GASOLINE - All Wheel Drive

Up to 22,499 lbs.	75.47
22,500 to 27,499 lbs.	79.08
27,500 to 32,499 lbs.	86.28
32,500 to 37,499 lbs.	90.27
37,500 to 42,499 lbs.	92.85
42,500 to 47,499 lbs.	95.16
47,500 to 52,499 lbs.	98.88
52,500 to 57,499 lbs.	104.26
57,500 to 62,499 lbs.	109.60
62,500 and over	115.40

## ATTACHMENTS:

### PLOWS:

One way, add	4.69
Reversible, add	5.12
2-Plow, add	5.40
Underbody, add	4.81
Wide wing plow, add	3.12

### USH BOX

- 10 feet	9.00
11 feet and over	15.00

### SPREADERS:

Dump body slide-in upto 10 CY, add	3.14
Dump body slide-in over 10 CY, add	5.07
Truck bed conveyor type, up to 10 CY	4.22
Truck bed conveyor type, over 10 CY	6.04
Tailgate	2.00
Pickup	2.05

Truck equipped w/zero velocity controller 4.96

## **2014 SNOW RATES CONTINUED...**

### **GRADERS:**

Up to 10,000 lbs. _____	65.09
10,001 to 15,000 lbs. _____	74.80
15,001 to 22,000 lbs. _____	79.85
22,001 and over _____	250.00

### **GRADER PLOWS:**

One-Way plow, add _____	7.40
Hydraulic	
Snow Wing, add _____	10.06
V-Plow, add _____	9.72

### **BACKHOES**

Up to 18,000 lbs. _____	110.00
18,001 and over _____	175.00

### **SKID-STEERS (W/Transportation)**


Up to 600 lbs. Operating Capacity	51.37
601 to 1,000 lbs. _____	51.22
1,001 to 1,500 lbs. _____	55.53
1,501 and over _____	90.00

### **WHEEL LOADERS**

<b>Category 1</b>	1 to 2 yd. bucket	200.00
<b>Category 2</b>	3 to 4 yd. bucket	250.00
<b>Category 3</b>	5 yd. bucket & over	350.00



SOUTH COUNTRY CSD  
BUDGET TRANSFERS

FROM		TO			
CODE	DESCRIPTION	AMOUNT	CODE	DESCRIPTION	AMOUNT
A2020.160.00	PERSONNEL SERVICE-CLASS	\$ 27,533	A2020.150.00	PERSONNEL SERVICE-CLASSIFICATION	\$ 27,533
A2110.130.04	SAL TCH 7-8 MS	\$ 80,000	A2110.130.07	SAL TCH 9-12 HS	\$ 80,000
A2110.120.02	SAL TCH K-3 VC	\$ 50,000	A2280.150.07	SAL TCH CAREER & OCC ED HS	\$ 50,000
	<b>TOTAL</b>	<b>\$ 157,533</b>			<b>\$ 157,533</b>
	<b>Recommended by:</b>				
	Charles Delargy	Date			
	<b>Approved by:</b>			<b>Approved by: (over \$5,000)</b>	
		10-28-14			
	Charles Delargy	Date		Chris Picini	Date
	Asst. Supt. for Business			Board of Education, President	

**GENERAL FUND - APPROPRIATION ACCOUNTS WITH NEGATIVE BALANCES FOR 07/01/14 - 06/30/15**

ACCOUNT	NAME	ADJUSTED BUDGET	EXPENSED	PURCHASE ORDERS	BALANCE
A 2020.150-00	PERSONNEL SERVICE CERTIFI	1,944,005.00	600,977.68	1,370,560.20	(27,532.88)
A 2110.130-07	SAL TCH 9-12 HS	6,070,253.00	975,811.77	5,160,784.00	(66,342.77)
A 2110.130-09	SAL TCH 9-12 SH	0.00	0.00	5,596.60	(5,596.60)
A 2280.150-07	SAL TCH CAREER & OCC ED HS	328,160.00	56,779.75	313,563.68	(42,183.43)
				<b>BALANCE TOTALS</b>	<b>(141,655.68)</b>

Report Completed 3:23 PM

*South Country  
Central School District*



**BOARD OF EDUCATION AGENDA MATERIALS**

**DATE OF BOARD MEETING:** November 19, 2014

**OFFICE OF ORIGIN:** Business Office

**DATE MATERIAL SUBMITTED:** November 10, 2014

**CATEGORY OF ITEM:** Action

**RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education accepts and awards a contract extension to Jason Crane Landscaping for the 2015 landscaping season.

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT**  
**CONTRACTOR SERVICES AGREEMENT**  
**AMENDMENT**

This Agreement is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2014 by and between the BOARD OF EDUCATION of the SOUTH COUNTRY CENTRAL SCHOOL DISTRICT (hereinafter "DISTRICT"), having its principal place of business for the purpose of this Agreement at 189 N. Dunton Avenue, East Patchogue, N.Y., 11772 and JASON CRANE LANDSCAPING, INC. (hereinafter "CONTRACTOR"), having its principal place of business for the purpose of this Agreement at P.O. Box 256 Bellport, New York, 11713.

1. **CONDITIONS:**

A. Amendment of the Contract.

1. The DISTRICT and the CONTRACTOR agree to modify certain terms and conditions of the Original Contract, as set forth in this Amendment. From and after the date of this Amendment, the term "Contract" shall mean the Original Contract as amended by this Amendment. Terms used but not otherwise defined in this Amendment have the meanings set forth in the Original Contract. The Parties have attached hereto as Exhibit "A" the Original Contract.
2. **Term of the Contract.** The DISTRICT and the CONTRACTOR hereby amend the Term of the Original Contract by extending the ending date of the Term from December 31, 2014 to December 31, 2015.

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

JASON CRANE LANDSCAPING, INC.

BOARD OF EDUCATION OF THE  
SOUTH COUNTRY C.S.D.

\_\_\_\_\_  
Jason Crane

\_\_\_\_\_  
Chris Picini, President

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

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

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT**  
**CONTRACTOR SERVICES AGREEMENT**

This Agreement is entered into this 23 day of August, 2013 by and between the BOARD OF EDUCATION of the SOUTH COUNTRY CENTRAL SCHOOL DISTRICT (hereinafter "DISTRICT"), having its principal place of business for the purpose of this Agreement at 189 N. Dunton Avenue, East Patchogue, N.Y., 11772 and JASON CRANE LANDSCAPING, INC. (hereinafter "CONTRACTOR"), having its principal place of business for the purpose of this Agreement at p.o. Box 256, Bellport, NY 11713.

A. TERM:

1. The term of this Agreement shall be from August 22, 2013, through December 31, 2013, 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.
2. At the DISTRICT'S option, this Agreement may be extended for an additional two (2) one year extensions at an amount of increase not to exceed the lesser of 2% or the prior year's increase in CPI-U from the date of award.

B. CONDITIONS:

In performing services specified in this Agreement, the Parties understand that:

1. CONTRACTOR 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 CONTRACTOR 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. 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.
4. CONTRACTOR shall provide services and maintain records, logs, and reports in accordance with all applicable laws, regulations, requirements of the New York State Education Department and DISTRICT policies and procedures in force during the term of this Agreement.
5. CONTRACTOR shall provide supervision of all of CONTRACTOR'S staff providing services under this Agreement.

6. DISTRICT shall have the right to examine any or all records or accounts maintained by the CONTRACTOR in connection with this Agreement.

C. INDEMNIFICATION:

1. CONTRACTOR agrees to defend, indemnify and hold harmless at its own risk and expense, the DISTRICT, its Board Members, officers, directors, agents, or employees against all claims, actions, lawsuits, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, omission, error, or negligence of the CONTRACTOR, its officers, directors, agents or employees in relation to the performance of this Agreement. The obligations pursuant to this provision shall survive the termination of this Agreement.
2. Prior to any performances under the contract, the CONTRACTOR shall procure and keep in force adequate levels of insurance coverage, as set forth in Article G of this Agreement, during the terms of this Agreement or any renewal thereof, at its own cost and expense.

D. LOCATION

1. DISTRICT buildings and grounds includes the following locations:

Administrative Office & Head Start  
Building  
189 Dunton Ave.  
East Patchogue, NY

Frank P. Long Intermediate School  
599 Brookhaven Ave.  
Bellport, NY  
**(INCLUDES ADJACENT FIELDS)**

Brookhaven Elementary School  
101 Fireplace Neck Rd  
Brookhaven, NY

Bellport Middle School  
35 Kreamer St.  
Bellport, NY

Kreamer Street Elementary School  
37 Kreamer St.  
Bellport, NY

Bellport High School  
205 Beaver Dam Road.  
Brookhaven, NY

Verne W. Critz Elementary School  
185 Dunton Ave  
East Patchogue, NY

South Haven School  
2714 Montauk Hwy  
Brookhaven, NY

E. SERVICES AND RESPONSIBILITIES:

1. CONTRACTOR shall provide the following services at the DISTRICT'S discretion, set forth as follows:

A. Grass Cutting, Weedwacking, Edging

1. The season for grass cutting begins approximately April to May and ends approximately October to November. The actual start and end date of the services will be determined by the DISTRICT.
2. Scheduled days and times for grass cutting will be determined by the DISTRICT'S Buildings & Grounds Department or a representative of the DISTRICT.
3. Grass is to be cut once a week and bagged by the CONTRACTOR at the DISTRICT'S request, at no additional cost.
4. Additional cuttings may be requested by the DISTRICT.
5. CONTRACTOR will cut and sweep all grass areas, including courtyards and parking lot islands. Grass areas that extend to the public roadways, including areas bordered by fences, will be cut at no additional cost.
6. In case of inclement weather as determined by the DISTRICT, rescheduling of the grass cutting may occur.
7. Inside courtyards must be accessed through a hallway by the CONTRACTOR. At no time is the CONTRACTOR to enter the building without prior permission, and once inside, the CONTRACTOR is to have no contact with students. CONTRACTOR is to sweep and/or vacuum grass clippings and debris completely from the hallways before leaving.
8. DISTRICT may request the successful CONTRACTOR to sweep, vacuum, and bag grass clippings when deemed necessary at no additional cost.
9. Maintenance of the clay areas of all sports fields includes blowing off of all grass clippings.
10. All mowers must have sharpened blades for each cutting.
11. All CONTRACTOR vehicles, both on and off road, shall be clearly identified with successful bidder's business logo.
12. DISTRICT has the right to alter cutting schedules or suspend cuttings so as not to interfere with normal school and/or authorized community activities.
13. CONTRACTOR is to weedwack around all trees, bushes, buildings, fence lines, curbs, paving and other obstacles, and mechanically edge all sidewalks and walkways at the above locations each time the grass is cut.
14. CONTRACTOR is to be responsible for compensating the DISTRICT for all girdled shrubs and trees that the DISTRICT determines to be caused by the CONTRACTOR.
15. All beds must be edged at least twice a month.
16. CONTRACTOR is to weed, mechanically edge, and remove dead growth each week during the contract duration.

B. Fall Clean-up

1. Fall clean-up is to consist of raking up and disposing of all leaves, sticks, branches and litter from all DISTRICT property, including courtyards.
2. Sweeping sand from parking lots is to be included in the fall clean-up. The entire parking lot is to be swept, including all corners, and the lot is to be clean of any debris.
3. All debris and sand will be removed off school premises by the CONTRACTOR.
4. Inspection by the DISTRICT's Building & Grounds Department must occur before the DISTRICT accepts the fall Clean-up as satisfactory.

C. Trim Bushes

1. CONTRACTOR is to trim all bushes as well as remove all dead growth and clippings. This will happen once per year.
2. This activity will take place between June 1 and October 30 at a time determined by the DISTRICT. The DISTRICT's Building & Grounds Department will contact the CONTRACTOR to determine when the trimming of all bushes, removal of all dead growth and clippings will occur.

**The following items will only be completed at the request of the District:**

D. Mulch and Turning of Beds

1. Mulch is to be applied to all beds and around all trees that have existing mulch. This will occur at each DISTRICT building once per year. The exact day and time will be determined by the DISTRICT's Buildings & Grounds Department. The application of mulch may occur at different times at different locations.  
CONTRACTOR will turn soil in all beds before mulch is applied
2. CONTRACTOR shall pay all expenses incurred by it in connection with the performance of its duties hereunder, including, but not limited to automobile and/or travel expenses.
3. CONTRACTOR shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, ordinances, rules, and regulations, including but not limited to applicable prevailing wage and hour laws, Articles 8 and 9 of the New York State Labor Law, the New York State Workers' Compensation Law, federal, state and local laws and regulations concerning the handling and disposal of toxic or hazardous substances and wastes,



federal, state and local laws and regulations concerning the handling of pesticides, as well as the established policy guidance from the New York State Education Department. CONTRACTOR shall hold the DISTRICT harmless from any claims, demands or penalties arising from CONTRACTOR's failure to comply with the above.

4. CONTRACTOR shall not discriminate against any employee or applicant for employment because of race, creed, color, religion, sex, national origin, ancestry, age, disability, sexual orientation, or marital status. Such action shall be taken with reference but not limited to: recruitment, employment, job assignment, promotion, upgrading, demotion, transfer, layoff, or termination, rates of pay or other forms of compensation, and selection for training or retraining, including apprenticeship and on-the-job training.
5. CONTRACTOR shall provide conscientious, competent, and diligent services throughout the term of this Agreement.
6. CONTRACTOR shall observe and comply with all DISTRICT Policies and Regulations while on the grounds of the DISTRICT or providing services under this Agreement.
7. CONTRACTOR shall be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the performance of services under this Agreement. CONTRACTOR shall comply with all applicable laws, ordinances, rules, regulations, and lawful orders of public authorities related to safety of persons or property in connection with the performance of services under this Agreement.
8. The DISTRICT reserves the right to reject any of the CONTRACTOR'S staff, which the DISTRICT, at its sole discretion, may deem unqualified.

COMPENSATION:

1. The DISTRICT will only pay the CONTRACTOR for services rendered.
2. The DISTRICT shall pay CONTRACTOR for services rendered under the terms of this Agreement as follows:
  - A. Grass Cutting, Weedwacking, Edging and remove dead growth: \$4,250.00 per week
  - B. Fall Clean-up: \$12,500.00 per year
  - C. Maintain Planting Beds and Mulch: \$24,500.00 (optional)
  - D. Trim Bushes: \$9,250.00 per year

3. The DISTRICT shall pay CONTRACTOR for services rendered within thirty (30) days of the DISTRICT'S receipt of a detailed written invoice from CONTRACTOR. Said invoice shall include a description of services rendered, duration of services rendered, dates that the invoice covers, and the total amount due for the period specified.
4. The DISTRICT shall not be liable for services rendered under the term of this Agreement for which CONTRACTOR has failed to maintain any required certification, registration, or license. CONTRACTOR shall reimburse the DISTRICT for any compensation received during this period of time.
5. CONTRACTOR will be responsible for checking in with the Custodial Supervisor of the school immediately upon arrival to have work order signed. The form will again have to be signed by the Custodial Supervisor upon completion of the work. Work is deemed to be complete only upon inspection by the Building & Grounds Department.
6. CONTRACTOR shall submit the signed work orders along with an original invoice for payment on a monthly basis for services rendered.
7. The DISTRICT will make payment, on a monthly basis, upon approval of said invoice by the DISTRICT'S Assistant Superintendent for Business or his/her designee. The CONTRACTOR shall be required to submit a corrected invoice, labeled as such, prior to payment, should said person deem corrections and/or damages necessary.

|  
G. INSURANCE:

1. CONTRACTOR, 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 CONTRACTOR 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 CONTRACTOR in connection with the performance of CONTRACTOR'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 Two Million (\$2,000,000.00) 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 Best's rating of A-minus.
3. There shall be a thirty (30) day written notice to the DISTRICT in the event of cancellation or non-renewal.

4. Upon the execution of this Agreement, CONTRACTOR will supply the DISTRICT with a Certificate of Insurance including the DISTRICT, the Board of Education, employees and volunteers, as additional insured, a copy of said policy / policies, and a copy of the additional insured endorsement.
5. In addition to the above insurance requirements, upon the execution of this Agreement, CONTRACTOR will supply the DISTRICT with evidence of CONTRACTOR's compliance with CONTRACTOR's coverage obligations under the New York State Workers' Compensation Law.

H. TERMINATION:

1. The DISTRICT, by thirty (30) days prior written notice to the CONTRACTOR, may terminate this Agreement, in whole or in part, when it is in the best interests of the DISTRICT.
2. If this Agreement is so terminated, the DISTRICT shall be liable only for payment in accordance with the payment provisions of this Agreement for services or supplies rendered prior to the effective date of termination.
3. The parties agree that CONTRACTOR'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 CONTRACTOR.
4. In the event the DISTRICT terminates this Agreement with or without cause, such termination of the Agreement shall not discharge the parties' existing obligations to each other as of the effective date of termination.

I. NOTICES

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

DISTRICT:

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

CONTRACTOR:

Jason Crane Landscaping, Inc.  
P.O. Box 256  
Bellport, NY 11713

J. SUCCESSORS AND ASSIGNS:

1. It is expressly understood that this Agreement shall not be assigned or transferred without the prior written consent of the other party. Any attempts to assign this Agreement without the written consent of the other party shall be null and void.

K. WAIVER OF RIGHTS

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

L. SEVERABILITY

1. Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not affect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.

M. GOVERNING LAW

1. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations. Any dispute arising under this Agreement shall be litigated in a court of competent jurisdiction located in Suffolk County, New York.

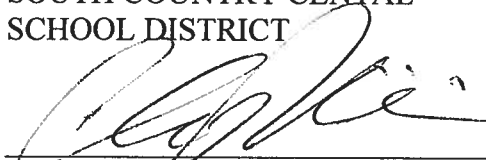
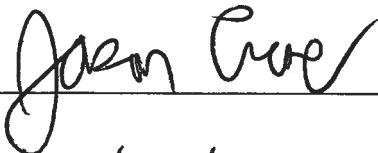
N. ENTIRE AGREEMENT:

1. This document represents the complete and exclusive statement of the Agreement between the Parties, and supersedes all prior or contemporaneous, oral or written: proposals, understandings, representations, conditions, or covenants between the parties relating to the subject matter of the Agreement.
2. This Agreement shall not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both Parties.

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

JASON CRANE LANDSCAPING, INC.

BOARD OF EDUCATION OF THE  
SOUTH COUNTRY CENTRAL  
SCHOOL DISTRICT



Chris Picini, President  
Board of Education

Date:

8/26/13

Date:

8/23/13

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT**  
**CONTRACTOR SERVICES AGREEMENT**  
**AMENDMENT**

This Agreement is entered into this 1<sup>st</sup> day of January, 2014 by and between the BOARD OF EDUCATION of the SOUTH COUNTRY CENTRAL SCHOOL DISTRICT (hereinafter "DISTRICT"), having its principal place of business for the purpose of this Agreement at 189 N. Dunton Avenue, East Patchogue, N.Y., 11772 and JASON CRANE LANDSCAPING INC. (hereinafter "CONTRACTOR"), having its principal place of business for the purpose of this Agreement at P.O. Box 256 Bellport, New York, 11713.

1. CONDITIONS:

A. Amendment of the Contract.

1. The DISTRICT and the CONTRACTOR agree to modify certain terms and conditions of the Original Contract, as set forth in this Amendment. From and after the date of this Amendment, the term "Contract" shall mean the Original Contract as amended by this Amendment. Terms used but not otherwise defined in this Amendment have the meanings set forth in the Original Contract. The Parties have attached hereto as Exhibit "A" the Original Contract.
2. **Term of the Contract.** The DISTRICT and the CONTRACTOR hereby amend the Term of the Original Contract by extending the ending date of the Term from December 31, 2013 to December 31, 2014.

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

JASON CRANE LANDSCAPING INC.

BOARD OF EDUCATION OF THE  
SOUTH COUNTRY CENTRAL  
SCHOOL DISTRICT

Jason Crane

\_\_\_\_\_  
President, Board of Education  
South Country Central School District

Date:

3/27/14

Date:

3/27/14



Long Island Head Start  
98 Austin Street, Patchogue, NY, 11772  
Phone 631.758.5200 / Fax 631.758.3512  
[www.liheadstart.org](http://www.liheadstart.org) / email: [info@liheadstart.org](mailto:info@liheadstart.org)

October 22, 2014

**BOARD OF DIRECTORS**

Terrence D. Goode, Chair  
Martha A. Parry, Co-Chair  
Kathleen Cafaro, Treasurer  
Brenda Joyce H. Scott, Secretary

South Country School District  
Administrative Office  
189 Dunton Ave  
East Patchogue, NY 11772  
Attn: Charles Delargy- Assistant Superintendent for Business

**RE: 2014-2019 Lease Agreement Between The South Country School District and Long Island Head Start, Bellport HS Center**

Dear Mr. Delargy,

Please find the return of 4 (four) original lease agreements between the South Country School District and L.I. Child and Family Development Services dba Long Island Head Start. These lease agreements are for the following location:

Long Island Head Start  
Bellport HS Center  
189 North Dunton Ave  
Patchogue, NY 11772

This new lease agreement reflects the following change; there will be no CPI charges the entire term of the lease agreement. The monthly rent has increased from \$5,655.51 to \$6,105.97.

**The lease agreement commences on November 1, 2014 and expires on October 31, 2019.**

**Please sign all 4 (four) original Lease Agreements and return 2 (two) originals to my attention.**

Should you have any questions or concerns, please contact Gilbert Nieves, Facilities Supervisor at (631) 758-5200 Ext. 105, or by email at [gnieves@liheadstart.org](mailto:gnieves@liheadstart.org) or me directly at Ext. 122.

Thank you again for your support to our Long Island Head Start children and families.

Sincerely,

Debrah Garcia  
CEO/Executive Director

cc: Elsa Cruciani, Director of Finance  
Annette Harris, Director of Operations  
Gilbert Nieves, Facilities Supervisor

The mission of Long Island Head Start is to provide a comprehensive learning environment to children respectful of their cultures and to assist families in reaching self-sufficiency through the combined efforts of parents, community, and staff.

**CHIEF EXECUTIVE OFFICER**  
Debrah A. Garcia, HS/EHS Programs

**EXECUTIVE POLICY COUNCIL**  
Roger Carrillo, Chair  
Rosario Amaya, Co-Chair  
Angelica Colon, Treasurer  
Jacqueline Gonzalez, Secretary  
Gina Granados, Secretary

# SOUTH COUNTRY

CENTRAL SCHOOL DISTRICT

ADMINISTRATIVE OFFICES

189 Dunton Avenue

East Patchogue, NY 11772

## LEASE AGREEMENT

This agreement made this 1<sup>st</sup> day of November, 2014 by an between the Board of Education, South Country Central School (hereinafter the "LANDLORD"), Town of Brookhaven, Suffolk County, New York, with offices located at 189 Dunton Avenue, East Patchogue, New York 11772 and Long Island Child and Family Development Services d/b/a Long Island Head Start (hereinafter the "Tenant"), a not-for-profit corporation, with offices located at 98 Austin Street, Patchogue, New York 11772.

**DESCRIPTION:** The TENANT hereby agrees to lease the first and second floors of the main building known as "the Old Administration Building" at the premises situated in the Town of Brookhaven, County of Suffolk and the State of New York, also known as 189 N. Dunton Avenue, East Patchogue, New York 11772.

**TERM:** The term of this agreement will be for a (5) five year period commencing on November 1, 2014 to October 31, 2019.

**RENT:** Rent is due and payable upon the first of each month at the rate of \$6,105.97 per month from November 1, 2014 to October 31, 2019.

**PURPOSE:** The TENANT agrees to solely utilize the premises to provide day care services to participants in various programs sponsored by the TENANT.

**CARE AND REPAIR OF PREMISES:** The LANDLORD is responsible for making all repairs except for minor repairs such as lights, ballasts, minor plumbing and glass which will be the responsibility of the TENANTS to the building, both exterior and interior, and to all fixtures on the premises, specifically but not limited to the heating system, water and electrical systems including structural repairs. If a structural repair is necessitated by any negligence or action of the TENANT, then the TENANT shall make said repair at the TENANT'S own expense. TENANT shall not make any substantial renovations or alterations without the written consent of the LANDLORD. LANDLORD shall be responsible for maintaining the outside of the building and grounds including the removal of snow.

**CONDITIONS:** TENANT agrees to comply with the following conditions:

- TENANT agrees to be responsible for payment for the removal of garbage.
- TENANT agrees to safeguard the facility by complying with all fire and burglar alarm regulations. TENANT will monitor access of persons entering building and adjacent hallways.
- TENANT shall maintain and clean all rooms, restrooms and kitchen areas used by the TENANT. The TENANT will directly employ such persons associated with janitorial services.
- TENANT shall be solely responsible for the supervision of persons on the premises on account of their participation in tenant's program(s).

**UTILITIES:** LANDLORD shall assume and be responsible to pay all utility services including the connections, thereto, used by it with respect to its operations granted by this agreement, including water, electricity and fuel. TENANT agrees to assume and be responsible to pay for telecommunications services. TENANT agrees to use every precaution to save electricity. All refrigerators and freezers not in use shall be disconnected, and consolidated to conserve electricity during the summer months. During the school months, windows are to be closed and lights shut off when rooms are not occupied.

**INSURANCE:** Notwithstanding any terms, conditions or provisions in any other writing between the parties, the TENANT hereby agrees to effectuate the naming of LANDLORD as an unrestricted additional insured on the lessee's insurance policies, with the exception of worker's compensation.

The policy naming the LANDLORD as an additional insured shall:

- Be an insurance policy from an A.M. Best rated "secured", New York state admitted insurer.
- Provide for 30 day notice of cancellation.
- State that the organization's coverage shall be primary coverage for the districts, its Board, employees and volunteers.
- The District shall be listed as an additional insured by using endorsement CG 2026 or equivalent. The certificate must state that this endorsement is being used. If another endorsement is used a copy shall be included with the certificate of insurance.

The TENANT agrees to indemnify LANDLORD for any applicable deductibles. The insurance producer must indicate whether or not they are an agent for the companies providing the coverage.



Required Insurance:

- **Commercial General Liability Insurance:** \$1,000,000 per occurrence/\$2,000,000 aggregate.
- **Umbrella/Excess Insurance:** \$10,000,000 each occurrence and aggregate.
- **Property Insurance:** Coverage for the lessee's property being stored or used at the leased facilities.
- **Workers' Compensation:** Statutory Workers' Compensation and Employers' Liability Insurance for all employees.

TENANT acknowledges that failure to obtain such insurance on behalf of LANDLORD constitutes a material breach of contract and subjects it to liability for damages, indemnification and all other legal remedies available to the district. The TENANT is to provide the district with a certificate of insurance, evidencing the above requirements have been met, prior to the use of facilities.

**EXCLUSIVE USE OF THE PREMISES BY TENANT:** The TENANT, subject to the approval of the LANDLORD who reserves the right to make the final determination, shall have the right to exclude any and all persons from entry upon or use of the premises within the bounds of all applicable State and Federal laws.

**INDEMNIFICATION:** TENANT shall indemnify, defend, save and hold the LANDLORD harmless from and against any and all liability and damages and any and all injury, loss, claim, damage or suit of every kind and nature including the LANDLORD'S judgment, cost, expense, and counsel fees, to any person, firm, association, or corporation or to any property arising out of or based upon related to or in any way connected with the use or occupancy of the premises or the conduct or operation of TENANT'S business unless such injury, loss, claim or damage is attributable solely to the negligence of the LANDLORD or its agents, servants or employees.

**ASSIGNMENT:** TENANT agrees that it shall not assign this lease nor sublet the premises or any part thereof nor permit the same to be used or occupied other than by TENANT without the prior written consent of the LANDLORD in each instance.

TENANT acknowledges and agrees that the LANDLORD may withhold its consent for any reason whatsoever, or no reason, to an assignment of this lease or sublet of the premises.

**APPLICABLE LAW AND CONSTRUCTION:** The law of the State of New York shall govern the validity, performance and enforcement of this lease. The invalidity or unenforceability of any provision of this lease shall not affect or impair any other provision. The submission of this document to TENANT for examination does not constitute an offer to lease, or a reservation of or option to lease, and becomes effective only upon execution and delivery thereof by the LANDLORD and TENANT. All negotiations, considerations, representations and understandings between the parties are incorporated in this lease. The LANDLORD or the LANDLORD'S agents have made no representations or promises with respect to the building or the premises except as herein expressly set forth. The headings of the several articles and sections contained herein are for convenience only and do not define, limit or construe the contents of such articles or sections. Whenever herein the singular number is used, the same shall include the plural, and the neuter gender shall include the masculine and feminine genders. Neither this lease nor any provision hereof may be changed, waived, discharged or terminated orally, but only by an instrument in writing signed by the party against whom enforcement of the change, waiver, discharge or termination is sought.

**END OF TERM:** On the last day of the term hereof or on the earlier termination thereof, TENANT shall peaceably and quietly, leave, surrender and deliver the premises up to the LANDLORD, broom clean, together with any and all alterations, changes, additions and improvements which may have been made upon the premises (except movable furniture or movable trade fixtures installed at the expense of TENANT and provided same can be removed without causing damage to the premises) in good repair and good order and safe condition reasonable wear and tear excepted, and TENANT shall remove all of its personal property from the premises and any property not so removed shall be deemed to have been abandoned and may be appropriated, sold, stored, destroyed or otherwise disposed of by the LANDLORD without notice to the TENANT and without obligation to account therefore. TENANT'S obligations under this shall survive the expiration or other termination of this lease. Notwithstanding the foregoing, absent the approval in writing of the LANDLORD in each case any alteration(s), change(s), addition(s)/improvement(s) made by TENANT shall be removed and the premises restored to its preexisting condition upon termination hereof.

**TERMINATION OF LEASE BY TENANT:** The TENANT shall have the right to cancel this lease upon giving the LANDLORD (90) ninety days written notice should the TENANT'S contract terminate with the department of Health and Human Services.

**TERMINATION OF LEASE BY THE LANDLORD:** The LANDLORD shall have the right to terminate this agreement in its entirety upon fifteen (15) days written notice to the TENANT for any reason, or immediately upon the happening of any of the following events:

- o Non-payment of rent by the TENANT.
- o TENANT'S failure to comply with any terms of this lease.
- o If the TENANT vacates the premises at any time during the term of this lease.

**MODIFICATION:** This lease between the TENANT and LANDLORD shall not be changed or modified, except in writing, and executed by both parties.

IN WITNESS WHEREOF, the parties have caused this agreement to be executed as of the dates indicated.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Chris Picini, President  
Board of Education  
SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

2014-2015  
Date

Terrence D. Goode  
Terrence D. Goode, BOD Chairperson  
L.I. Child & Family Development Services Inc.  
dba Long Island Head Start

2014-2015  
Date

Debrah Garcia  
Debrah Garcia, CEO/Executive Director  
L.I. Child & Family Development Services Inc.  
dba Long Island Head Start

6/28/15  
C  
D



# PLAYSAFE PLAYGROUND SYSTEMS OF N.Y.



(516) 677-9240 • Fax (516) 677-9241

3 Laurel Lane • Syosset, N.Y. 11791

## PROPOSAL

Job Name: **Brookhaven Elem School**

Owner/Customer:

Job Location: **Brookhaven, NY**

**South Country Central School Dist.**

c/o-Brookhaven Elem. School

Contract #:

Attn: *Tara Broillet*

Agency: **PTA**

Telephone #: **631-871-3854**

Date: **10/1/2014**

### Scope Of Work:

Furnish and Deliver Itemized Material as Specified or Indicated in Proposal.

Safety Surfacing Provided By PlaySafe in Accordance with ASTM & CPSC Guidelines.

ITEM #	DESCRIPTION	UNIT \$	QTY.	AMOUNT
7188526S	Arch Swing Set w/6 Seats	\$2,860.00	1	\$2,860.00
44012R	Recycled Black Plastic Borders	\$65.00	28	\$1,820.00
FR	Freight Charges	FREE	1	\$0.00
IR	Installation Cost	\$3,250.00	1	\$3,250.00
WC	Engineered Wood Carpet	\$19.00	100	\$1,900.00
INCLUDES THE FURNISHING AND INSTALLATION OF THE FILTER FABRIC.				
<b>TOTAL COST-----</b>				<b>\$9,830.00</b>
SW	Excavate Area 12"Dx32"Wx46'L	\$6,000.00	1	\$6,000.00
INCLUDES CARTING THE SOIL AWAY FROM SITE AND EASY ACCESS.				
<b>TOTAL COST-----</b>				<b>\$15,830.00</b>

\*Please Provide A Tax Exempt Certificate, Otherwise Appropriate Sales Tax Will Be Added To Your Invoice.\*

\*\*Please Allow 3-5 Weeks For Delivery. PlaySafe is Responsible For Unloading Material Upon Delivery\*\*

\*A Signed P.O. or This Quotation Signed is Required For All Orders To Be Processed\*

### Terms Of Payment:

1/3 Down w/Order, Balance Due Upon Installation.

### Terms & Conditions:

Customer is responsible for site security & condition of material during installation.

Reviewed/Accepted By:

SUBMITTED BY:

Sign & Print Name

**PlaySafe Playground Systems Of NY, Inc.**

*Sel Romanello*

Title:

Authorized Signature

**\*\*PROPOSAL VALID FOR 90 DAYS\*\***

## SPECIAL EDUCATION SERVICES CONTRACT

This Agreement is entered into this 8<sup>th</sup> day of Oct, 2014 by and between the Board of Education of the *South Country Central School District* (hereinafter the "DISTRICT OF RESIDENCE"), having its principal place of business for the purpose of this Agreement at *189 Dunton Avenue, East Patchogue, New York 11772*, and the Board of Education of the *Sachem Central School District* (hereinafter the "DISTRICT OF LOCATION"), having its principal place of business for the purpose of this Agreement at *51 School Street, Lake Ronkonkoma, New York 11779*.

### WITNESSETH

**WHEREAS**, the DISTRICT OF LOCATION is required by Education Law Section 3602-c to provide special education services to parentally-placed students with disabilities, when such students attend private schools in the DISTRICT OF LOCATION, but reside in the DISTRICT OF RESIDENCE; and

**WHEREAS**, the DISTRICT OF LOCATION is a public school district within the State of New York authorized to provide special education and related services to students with disabilities;

**NOW, THEREFORE**, the parties mutually agree as follows:

- A. **TERM:** The term of this Agreement shall be from July 1, 2014 through June 30, 2015 inclusive, unless terminated earlier as provided for in this Agreement.
- B. **SERVICES AND RESPONSIBILITIES:**
1. The DISTRICT OF LOCATION shall develop an individualized education service program (IESP) for those student(s) listed on the attached "Confidential Schedule A," incorporated by reference herein and made a part of this Agreement, and shall provide the services set forth in such IESP attached as Schedule "B".
    - a. A student(s) and/or services may be added or deleted from the attached Schedules "A" and/or "B" at any time upon written notification to the DISTRICT OF RESIDENCE. Such written notification shall include a copy of any revised IESP. In such event, the payment amount owed by the DISTRICT OF RESIDENCE shall be adjusted accordingly.
  2. The DISTRICT OF LOCATION represents and warrants that services to students under this Agreement shall be provided by individuals who are certified or licensed in accordance with applicable law, rules and regulations.

C. **COMPENSATION:**

1. The parties to this Agreement recognize that the authority for the DISTRICT OF RESIDENCE and the DISTRICT OF LOCATION to contract for the provision of special education services herein is derived from Education Law Section 3602-c, and related provisions of the Education Law and Regulations of the Commissioner of Education; and that these statutes and regulations may define the maximum costs that may be charged hereunder.

The DISTRICT OF LOCATION shall be entitled to bill the DISTRICT OF RESIDENCE for the services provided the students listed in Schedule "A" pursuant to this Agreement and the IESP attached as Schedule "B" in accordance with Education Law Section 3602-c and the Regulations or Rules of the Commissioner of Education.

2. Requests for payment by the DISTRICT OF LOCATION shall be made by submission of a detailed written invoice to the DISTRICT OF RESIDENCE on a monthly basis 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 OF RESIDENCE shall pay the DISTRICT OF LOCATION within forty-five (45) business days of receipt of each invoice by the DISTRICT OF RESIDENCE, unless the DISTRICT OF RESIDENCE sends the DISTRICT OF LOCATION a written notice disputing the invoice within forty-five (45) business days of its receipt. If a dispute arises, the parties shall have those legal rights and remedies provided by law and regulation.

D. **TERMINATION.**

This Agreement may be terminated by written notice of either party if (1) Schedule "A" has been deleted so that there are no students of the DISTRICT OF RESIDENCE entitled to special education services from the DISTRICT OF LOCATION, or (2) the State Education Department has issued guidelines to school districts governing the provision of special education services pursuant to Education Law 3602-c.

E. **MISCELLANEOUS**

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 OF RESIDENCE:

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

To DISTRICT OF LOCATION:

*Ronald G. Sacks, School Business Administrator  
Sachem Central School District  
Administrative Offices  
51 School Street  
Lake Ronkonkoma, New York 11779*

2. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
3. 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.
4. Should any provision of this Agreement for any reason, be declared invalid and/or unenforceable such declaration 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.
5. 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.
6. This Agreement, along with the attached Schedules "A" and "B", is the complete and exclusive statement of the Agreement between the parties, and supercedes 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
7. Except for Schedules "A" and "B", this Agreement may not be changed orally, but only by an agreement, in writing, signed by authorized representatives of both parties.
8. It is expressly understood that nothing in this Agreement is intended to modify or vary the statutory and regulatory obligations or rights of the parties; nor is it intended to create any additional legal rights or obligations other than those

imposed or provided by Federal or State law or regulation.

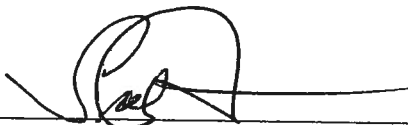
9. Nothing in this Agreement is intended to bestow any benefits or rights to any third parties who are not signatories to this Agreement. The parties to this Agreement shall have the sole right to enforce its terms.
10. Nothing in this Agreement is intended to place an obligation on the parties to ensure that the other is complying with its obligations under Federal or State law or regulation.

DISTRICT OF RESIDENCE

DISTRICT OF LOCATION

\_\_\_\_\_  
By:  
President Board of Education  
*South Country Central School District*

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

  
\_\_\_\_\_  
By: Sal Tripi  
President Board of Education  
*Sachem Central School District*

Date: 10/8/2014

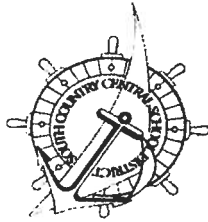


**CONFIDENTIAL SCHEDULE "A"**

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

Name and Address of Student	Date of Birth
Student A	11/11/2001
Student B	

# *South Country Central School District*



## **BOARD OF EDUCATION AGENDA MATERIALS**

**DATE OF BOARD MEETING: November 19, 2014**

**OFFICE OF ORIGIN: Business Office**

**DATE MATERIAL SUBMITTED: November 10, 2014**

**CATEGORY OF ITEM: Action**

Resolution Authorizing and Approving Agreement Between  
The South Country Central School District and  
The Board of Cooperative Educational Services,  
First Supervisory District of Suffolk County  
For the Acquisition and Installation of Networked Copiers,  
Related Software and Other Services

WHEREAS, the South Country Central School District (District) and the Board of Cooperative Educational Services, First Supervisory District of Suffolk County (BOCES), desire, pursuant to §109-b and §119-o of the General Municipal Law, and Section 1950(4)(aa) of the Education Law, to undertake a Technology Project consisting of the acquisition and installation of networked copiers, and other services as indicated in said Technology Project, and

WHEREAS, the cost of the Instruction Technology Project #Project #SC-42-0916614-2014-2019 to be paid in equal installments over a five-year period.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of the District as follows:

The President of the Board of Education and the Superintendent of Schools are hereby authorized, on behalf of the District, to execute and deliver the Eastern Suffolk BOCES Multi-Year Service Agreement; the execution thereof by the President of the Board of Education and Superintendent of Schools to constitute conclusive evidence of such approval.

The officers, employees and agents of the District are hereby authorized and directed for and in the name and on behalf of the District to do all acts and things required or provided for by the provisions of the Eastern Suffolk BOCES Multi-Year Service Agreement, including all acts and things necessary to ensure the payments due thereunder, and deliver all additional certificates, instruments and documents, to pay all such fees, charges and expenses and to do all such further

# *South Country Central School District*



acts and things as may be necessary or, in the opinion of the officers, employee or agent acting, desirable and proper to effect the purpose of the foregoing resolution and to cause compliance by the District with all of the terms, covenants and provisions of the Eastern Suffolk BOCES Multi-Year Service Agreement, binding upon the District.

The undersigned certifies that the above resolution has been adopted at the November 19, 2014 meeting of the Board of Education of the South Country Central School District.

South Country Central School District

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

By: \_\_\_\_\_  
District Clerk

**Board of Cooperative Educational Services  
First Supervisory District of Suffolk County**

**Multi-Year Service Agreement**

District: South Country Central School District

Project Number and Name: Project #SC-42-091614-2014-2019//Networked Copiers

Co-Ser Number and Name: 613-R012 – Multi- Year Network Printer Projects

Term: 5 Years  
Effective Date: Upon execution by both parties End Date: December 31, 2020

Type of Project:  Financed Project  Non Financed Project

1.

This Multi-year Service Agreement ("Service Agreement") is entered into by and between the Board of Cooperative Educational Services, First Supervisory District of Suffolk County (hereinafter referred to as "BOCES") and the School District noted above (hereinafter referred to as the "District").

WHEREAS, BOCES responds to program requests and initiatives from participating school districts and the New York State Education Department ("SED") and determines needs that would be most efficiently and cost effectively met on a regional, cooperative basis; and

WHEREAS, the District has requested the items identified in Project Proposal *Exhibit A* ("Items") and the services identified in Project Proposal *Exhibit A* ("Services") and BOCES elects to lease the Items and provide the Services to the District;

NOW, THEREFORE, BOCES AND the DISTRICT agree as follows:

2. **Definitions** - As used in this Service Agreement, the following definitions shall apply:
- a. **"Acceptance Period"** shall mean a 30 day time-period following BOCES' delivery of Items to the District. During such time period, the District shall either accept or reject responsibility for the Items
  - b. **"BOCES Approved Software List"** shall mean a current list of software applications that are available for District use and supported by BOCES. The Approved Software List may be requested from BOCES Regional Information Center. Districts may request a software application be added to the Approved Software List by completing and submitting a request form, a copy of which is available upon request to BOCES Regional Information Center
  - c. **"Cooperative Service Agreement ("Co-Ser")"** shall mean an approved cooperative agreement of a shared service between a BOCES and two or more Districts.
  - d. **"Estimated Cost/Payment Schedule"** shall mean a summary of the estimated annual costs and schedule of payments for the Project (Items and/or Services) in accordance with the Service Agreement and is attached hereto as *Exhibit B*.

- e. **"Final Payment Schedule"** shall mean a detailed listing of the total annual costs of the Project that is prepared by BOCES upon completion of all Project purchases. This Schedule may be used by the District to assist with annual budgeting for the Project.
- f. **"Financed Project"** shall mean the Project through which BOCES obtains financing to purchase Items (hardware/software), and leases the Items (hardware/software) to the District for a stated term. The Projects are financed through the BOCES' awarded financing company. All financed Projects require SED approval.
- g. **"Inventory List"** shall mean a form provided by BOCES to the District and attached hereto as *Exhibit C*. The District shall be required to complete such form and return it to BOCES in accordance with Section 8 below.
- h. **"Items"** shall mean products/equipment identified in Exhibit A to be provided by BOCES to a District
- i. **"Non-Financed Project"** shall mean the Project through which BOCES leases to the District for a stated term.
- j. **"Project"** shall mean a project that provides for (i) BOCES' acquisition of Items (hardware/software) through a NYS Contract or other authorized purchasing vehicle, (ii) annual installment payments made by the District and (iii) subsequent provision of Items and Services (if applicable) to the District pursuant to this Service Agreement.
- k. **"Project Change Order"** shall mean a document that is prepared by BOCES after SED approval and then presented to the District to update the terms of the original Service Agreement to reflect current technology standards and prices. Any needed Item substitutions, adjusted prices, additions, and/or deletions shall be made prior to the creation of purchase orders. The Project Change Order shall require a written authorization of acceptance from the District. Project Change Orders shall not alter the Project Proposal Exhibit A in any way that may be deemed to be substantive. BOCES shall determine the substantive nature of such change in its sole discretion.
- l. **"Project Proposal"** shall mean a document prepared by BOCES listing Items and/or Services to be provided by BOCES to a District and attached hereto as *Exhibit A*. Upon signature by authorized parties of District, the Project Proposal shall become finalized as the Project or Financed Project as appropriate pursuant to this Service Agreement.
- m. **"Service Agreement"** shall mean this agreement, any attached exhibits or schedules and any amendments to this Service Agreement, which are in writing and signed by both parties.
- n. **"Services"** shall mean services to be provided by BOCES to a District and identified on *Exhibit A* (if any).

### 3. BOCES' Responsibilities

- a. BOCES will work with the District to ensure that the Project or the Financed Project as applicable, is consistent with regional standards adopted in the annual Chapter 793 process.
- b. In accordance with this Service Agreement, BOCES will acquire, install (if applicable), and maintain (if applicable) all Items (hardware and software) on the District's behalf as noted in *Exhibit A*. BOCES shall retain ownership of all such Items (hardware and software) and such maintenance shall only be provided by BOCES.
- c. Where applicable, BOCES may provide operating system management, network management, and/or application software management ("Management") to the District, however, such Management may only be provided pursuant to the District's participation in and adherence to the Co-Ser.
- d. Upon expiration of this Service Agreement, BOCES will coordinate removal of Items with the District in accordance with *Exhibit D*, "Item Removal Procedure".
- e. In accordance with Co-Ser requirements and SED guidelines, BOCES will file for aid eligibility on behalf of the District.

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of requir  
District

- f. For Financed Projects, BOCES will provide a final payment schedule to the District.
- g. BOCES will make reasonable efforts to secure timely delivery of Items on the District's behalf and will keep the District informed of delays. BOCES is not responsible for delays in delivery and installation due to events beyond its control, including, but not limited to, changes in New York State Office of General Services contracts, failure of any vendors to stock or procure contracted materials, or shipping delays.

**4. District Responsibilities**

- a. During the Acceptance Period, The District shall either (i) inform BOCES that it has accepted responsibility for the delivered Items pursuant to this Service Agreement or (ii) inform BOCES that it has rejected responsibility for the delivered Items due to a problem with the Items such as damaged/defective Items, incorrect quantity of Items; etc. Such acceptance or rejection shall be in writing to BOCES in accordance with Section 14 below.
- b. In the event the District does not notify BOCES of acceptance or rejection of the Items within the Acceptance Period, the Items, at the end of the Acceptance Period and upon receipt by BOCES of proof of delivery to the District, will be considered accepted and the District agrees to accept responsibility for the cost of the delivered Items.
- c. The District shall be responsible for making all payments in accordance with this Service Agreement.
- d. Only software from the BOCES Approved Software List shall be made available and/or installed on BOCES owned networks/hardware. In the event the District wishes to add software to the BOCES Approved Software List during the time that District is in possession of the Items, District shall submit such request to BOCES Regional Information Center and approval shall not be unreasonably withheld or delayed.
- e. The District will provide a contact person to work with BOCES on all issues related to implementation and management of this Service Agreement as well as on-going support.
- f. The District will control all local user access lists, and other local network administrative functions during such time that the District is in possession of the Items.
- g. The District shall be responsible for complying with BOCES current written standards regarding backup of all data during such time that the District is in possession of the Items. BOCES current written standards may be requested from BOCES Regional Information Center.
- h. The District assumes full responsibility for the care, custody, and control of the Items upon delivery and during the time the District is in possession of the Items. The District shall insure these Items at the value listed in *Exhibit A* pursuant to *Exhibit E* "Insurance Coverage Options" which the District shall complete naming BOCES, and the financing company if applicable, as additional insureds for the term of this Service Agreement. In the event the District chooses Option 1 of *Exhibit E*, the District shall provide to BOCES an insurance endorsement as evidence of the required coverage annually.
- i. During the time the District is in possession of the Items, the District will be responsible for taking appropriate care to prevent loss or damage to Items due to abuse, theft or vandalism.
  - 1. The District shall be responsible for all costs associated with such loss or damage, and shall report such loss or damage to BOCES in the Report of Theft or Vandalism form attached hereto as *Exhibit F*.
  - 2. In the event of such loss or damage, the District will provide replacement value of the Item(s) to BOCES and remit payment to BOCES for the Item(s). Upon receipt of such payment, BOCES shall provide replacement Items to the District.
- j. The District certifies that the Items provided under this Service Agreement are being used in conjunction with one or more BOCES Co-ser services in a manner consistent with Co-Ser requirements. The District acknowledges that its State Aid eligibility for BOCES

Services provided under this Service Agreement may be jeopardized if the District fails to comply with such Co-Ser requirements.

- k. The District will provide adequate electrical service and cabling, consistent with the minimum manufacturer/vendor hardware and/or connectivity specifications. The District will also provide all furniture required for the new Items. If applicable, BOCES shall provide the District with the specifications for such Items and shall make its staff available to the District for consultation with the performance of the requirements in this provision.
- l. The District will assure adequate hardware consistent with the minimum manufacturer/vendor specified configuration required to install and execute software application Items. BOCES shall provide the District with the specifications for such Items and shall make its staff available to the District for consultation with the performance of the requirements in this provision.
- m. In the event the District elects to have hardware equipment Items removed from the District, the District shall (i) erase all hard drives and other storage devices before the Items are returned to BOCES, (ii) attest to erasure by completion of the Hard Drive Erasure Confirmation Form attached as *Exhibit G* and (iii) shall comply with BOCES' "Item Removal Procedure" attached hereto as *Exhibit D*.

#### **5. Cost**

Cost quoted in the *Exhibit A* is in effect as of the effective date of the Service Agreement. BOCES will document any subsequent changes in cost for the District in a Project Change Order. As it pertains to decreased costs, the District shall have the option of applying the difference to a future payment in this Service Agreement or increasing the quantity of BOCES provided Items and/or Services. As it pertains to increased costs, the District shall be required to reduce the quantity of BOCES provided Items and/or Services for the difference.

#### **6. Required Approvals**

This Service Agreement must be approved by the District's Board of Education, as evidenced by the District's Superintendent and District's Board of Education President's signatures, in addition to the signature of the BOCES Chief Operating Officer and BOCES Board President. The BOCES District Clerk's signature is also required on the Resolution Authorizing and Approving Agreement attached hereto as *Exhibit H*. After approval by both the District and BOCES, non-financed Items and/or Services may be ordered. As it pertains to financed items, an additional approval is required by the SED; such approval shall be obtained by BOCES' Board. Upon receipt of all required approvals, and bank closing, financed Items shall be ordered by BOCES.

#### **7. Ownership of Items**

Items provided under this Service Agreement shall remain the property of BOCES.

#### **8. Inventory Requirement**

- a. Within 30 days of receipt of Items by District, the District shall be required to complete the Inventory List attached hereto as *Exhibit C* and return it to BOCES. Each year thereafter within 30 days of the anniversary of the Effective Date, the District shall complete the Inventory List and the Annual Verification of Item Inventory Form attached hereto as *Exhibit I* and return both forms to BOCES. The District shall be responsible for obtaining all serial numbers for procured Items. As applicable, BOCES shall make reasonable efforts to assist in this process.
- b. Upon determination by the parties that the Items have become obsolete, the District shall follow the Item Removal Procedure attached hereto as *Exhibit D*.

#### **9. Rules and Regulations**

at New  
10/6/2014

It is understood and agreed that while on school grounds, BOCES, its employees and/or agents shall obey all of the District's rules and regulations and must follow all reasonable directives of the District administrators and employees. The District must provide an up-to-date version of the rules and regulations to BOCES.

**10. Assignment**

Neither party shall assign, transfer, convey, sublet, pledge, hypothecate, or otherwise dispose of its rights, title, or interests herein, or its power to execute this Service Agreement, to any person or corporation.

**11. Titles**

The titles of the sections of this Service Agreement are solely for the convenience of the parties and shall not be used as an aid in the interpretation of the terms and conditions thereof.

**12. Laws**

This Service Agreement shall be governed by the laws of the State of New York. Any claim or action arising under this Service Agreement shall have venue in Suffolk County, New York.

**13. Indemnification**

- a. The District shall defend, indemnify and hold harmless BOCES from any and all claims or suits brought against BOCES arising without limitation, from any negligent act or omission by the District under this Service Agreement, including but not limited to, payment of any obligation to pay a claim, judgment or other monies, including reasonable attorneys' fees, incurred by BOCES.
- b. BOCES shall defend, indemnify and hold harmless the District from any and all claims or suits brought against the District arising, without limitation, from any negligent act or omission by BOCES under this Service Agreement, including but not limited to, payment of any obligation to pay a claim, judgment or other monies, including reasonable attorneys' fees, incurred by the District.

**14. Notice**

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

**District:**  
South Country CSD  
189 Dunton Avenue  
East Patchogue, NY 11772  
Attn: Charles Delargy

**BOCES:**  
Eastern Suffolk BOCES  
201 Sunrise Highway  
Patchogue, NY 11772  
Attention: Management  
Services

Regional Information Center  
15 Andrea Road  
Holbrook, NY 11741  
Attention: RIC Director

**15. Miscellaneous**

This Service Agreement is the complete and exclusive statement of the agreement between the parties, and supersedes all prior contemporaneous proposals, oral or written, understandings, representations, conditions, or covenants between the parties relating to the subject matter of this Service Agreement.

This Service Agreement may only be amended by a writing executed by authorized representatives of both parties.

Should any part of this Service Agreement, for any reason, be declared invalid, such decision shall not affect the validity of any remaining parts of this Service Agreement. Such remaining





parts shall remain in full force as if this Service Agreement had been executed with the invalid part eliminated.

The following sections shall survive termination of this Service Agreement: Sections 10, 12 and 13.

By signing this Service Agreement, the District agrees that the Items and/or Services provided under this Service Agreement meet the needs and expectations of the District. The signatures below attest that this Service Agreement is acceptable to both parties.

**District:** South Country Central School District

By: \_\_\_\_\_  
Superintendent Date

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

**BOCES**

By: \_\_\_\_\_  
Chief Operating Officer Date

By: \_\_\_\_\_  
Board President Date

- Attachments: *Exhibit A Project Proposal*  
*Exhibit B Estimated Cost/Payment Schedule*  
*Exhibit C Inventory List*  
*Exhibit D Item Removal Procedure*  
*Exhibit E Insurance Coverage Options*  
*Exhibit F Report of Theft or Vandalism Form*  
*Exhibit G Hard Drive Erasure Confirmation Form*  
*Exhibit H Resolution Authorizing and Approving Agreement*  
*Exhibit I Annual Verification of Item Inventory Form*

**SC-42-091614-2014-2019//NETWORKED COPIERS**

**District** South Country CSD

**Project Proposal** South Country Central School District a participant in the Finance Manager service, has requested a multi-year installment project to replace 7 copiers throughout the district. These networked copiers will enhance the administrative network and increase document efficiency.

CoSer: 613

<b>Contacts</b>	<b>District</b>		<b>BOCES</b>	
	Name	Charles Delargy	Name	Donna Siegel
	Number	631-730-1520	Number	631-419-1640
	email	<a href="mailto:cdelargy@southcountry.org">cdelargy@southcountry.org</a>	email	<a href="mailto:dsiegel@esboces.org">dsiegel@esboces.org</a>

Item	Price	Quantity	Total Cost
<b>ESBOCES BID # 2013-044-0530</b>			
60-month Deferred Payment Plan for <b>One</b> Xerox D95CP; basic configuration includes 2 550-sheet trays, 2 1350-sheet trays (tandem) plus 250-sheet bypass; 2GB memory storage, 80GB hard drive capacity, FCW 10.4 SVGA(UI), Right Side UI mounting kit, bypass tray, customer documentation and software kit, nationalization kit, high capacity feeder, letter size, wing table, speed badge, and speed dongle, staple fin with 2/3 hole punch at \$17,908.20 <b>PLUS</b> USB Enablement kit and 95ppm kit at no charge and a convenience stapler at \$262.80 for a total cost of \$18,171.00 or \$302.85 per month for 60 months. Includes customer education and analyst services.	\$18,171.00	1	\$18,171.00
60-month Deferred Payment Plan for <b>ONE</b> Xerox WC5335PT; basic configuration includes: 2 520-sheet trays, 2 1000-sheet trays (tandem) plus 50 sheet bypass tray, 1GB memory storage, 160GB hard drive capacity, 35 PPM MFP initialization kit, nationalization kit, office finisher LX w/ internal stapler, LX finish gap, Postscript kit, Scan Kit (including network scan, scan to PC, high compression image, job flow sheet & thumbnail preview at \$5,213.40 <b>LESS</b> Fax at (\$387.60), and office finisher at (\$597.00) <b>PLUS</b> Convenience stapler at \$329.40 and Integrated Finisher at \$244.80 for a total cost of \$4,803.00 per unit or \$80.05 per month per unit for 60 months. Includes customer education and analyst services.	\$4,803.00	1	\$4,803.00

Item	Price	Quantity	Total Cost
60-month Deferred Payment Plan for <b>THREE</b> Xerox D125CP; basic configuration includes 2 550-sheet trays, 2 1350-sheet trays (tandem) plus 250-sheet bypass; 2GB memory storage, 80GB hard drive capacity, FCW 10.4 SVGA(UI), Right Side UI mounting kit, bypass tray, customer documentation and software kit, nationalization kit, high capacity feeder, letter size, wing table, staple finisher with 2/3 hole punch, post process inserter, speed badge, and speed dongle at \$21,225.00 PLUS USB Enablement kit at no charge, and a convenience stapler at \$262.80 for a total cost of \$21,487.80 per unit or \$358.13 per month per unit for 60 months. Includes customer <u>education and analyst services.</u>	\$21,487.80	3	\$64,463.40
60-month Deferred Payment Plan for <b>ONE</b> Xerox 5890APT; basic configuration includes 2 500-sheet trays and high capacity tandem tray; 2GB memory storage, 160GB hard drive capacity, McAfee embedded software, Xerox Mobile Express, Global Print Driver, CenterWare Web, CenterWare internet services, MeterAssistant, SuppliesAssistant, and Maintenance assistance software; 4000-sheet high capacity feeder, Tray 6, High volume finisher w/o booklet maker with 2/3 hole punch at \$7,725.60 PLUS a convenience stapler at \$248.40 for a total cost of \$7974.00 per unit or \$132.90 per month per unit for 60 months. Includes customer education and analyst services.	\$7,974.00	1	\$7,974.00
60-month Deffered Payment Plan for <b>ONE</b> Xerox 7855PT; basic configuration includes 2 520-sheet trays and 2 1000-sheet trays(tandem) plus 100-sheet bypass, 1GB memory storage, 160GB hard drive capacity, Adobe Postscript software as specified in bid, initialization kit, billing impresssion kit, waste toner container, office finisher LX at \$7,390.20 PLUS convenience stapler at \$292.20, 3-hole punch kit (Fin-LX) at \$195.60; 1 line fax at \$279.00 and high capacity feeder at \$626.40 for a total cost of \$8,783.40 per unit or \$146.39 per month per unit for 60 months. Includes customer education and analyst services.	\$8,783.40	1	\$8,783.40

<b>Hardware Total</b>	<b>\$104,194.80</b>
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**Software**

Item	Price	Quantity	Total Cost
<input checked="" type="checkbox"/> This section intentionally left blank.			

<b>Software Total</b>	<b>\$0.00</b>
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**Services**

Item	Price	Quantity	Total Cost
<b>ESBOCES BID # 2013-044-0530</b>			
Pooled monthly maintenance for all SEVEN units. Monthly pooled black and white copy allowance of 630,000 ( or 7,560,000 copies annually) to be added to current pool plan, to be reconciled annually. All excess black and white copies to be billed at \$.0039. All color copies on the 7855PT charged at \$.039 per copy, no minimum or allowable, reconciled annually. Maintenance includes all parts, labor, services, and supplies except paper and staples.	\$3,125.00	60	\$187,500.00
Monthly added pool allowance per unit as follows: one D95 = 85,000 copies; one WC5335PT = 5,000 copies; three D125CPs = 150,000 copies each; one 5890PT = 75,000 copies; and one 7855PT = 15,000 copies.			

<b>Services Total</b>	<b>\$187,500.00</b>
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<b>Total Services/Hardware/Software Acquired</b>	<b>\$291,694.80</b>
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**Project Coordination Fees**

Item	Price	Total Cost
Hardware Project Coordination Fee	15.00%	\$15,629.22
Software/Services Project Coordination Fee	10.00%	\$18,750.00

<b>Total Project Coordination Fees</b>	<b>\$34,379.22</b>
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Item	Total Cost
Hardware/Software/Services Subtotal	\$291,694.80
Project Coordination Fees	\$34,379.22
<b>Project Total</b>	<b>\$326,074.02</b>

If applicable, should the District elect to have ES BOCES recover the above-acquired equipment when the asset's useful life is reached, the District is responsible for formatting all hard drives and other storage devices before they are returned to ES BOCES. The District shall also be responsible for equipment maintenance, insurance, and annual inventory reporting while in possession.

**Authorizations**

\_\_\_\_\_  
 Superintendent DATE  
 South Country CSD

\_\_\_\_\_  
 Donna Siegel DATE  
 Assistant Administrative Coordinator for Technology

Eastern Suffolk BOCES

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RIC Director  
Eastern Suffolk BOCES

DATE

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Colleen Lipponer  
Manager of Administrative Services  
Eastern Suffolk BOCES

DATE

DISTRICT: SOUTH COUNTRY

SC-42-091614-2014-2019

CODE: 613

60 MONTHS

VENDOR: XEROX

FINANCE MANAGER

	ORIGINAL	EST DEC INSTALL						TOTAL
		YEAR 1 SY14/15	YEAR 2 SY15/16	YEAR 3 SY16/17	YEAR 4 SY17/18	YEAR 5 SY18/19	YEAR 6 SY19/20	
HARDWARE	\$104,194.80	\$12,156.06	\$20,838.96	\$20,838.96	\$20,838.96	\$20,838.96	\$8,682.90	\$104,194.80
MAINTENANCE	\$187,500.00	\$21,875.00	\$37,500.00	\$37,500.00	\$37,500.00	\$37,500.00	\$15,625.00	\$187,500.00
OVERAGES								\$0.00
<b>SUBTOTAL</b>	<b>\$291,694.80</b>	<b>\$34,031.06</b>	<b>\$58,338.96</b>	<b>\$58,338.96</b>	<b>\$58,338.96</b>	<b>\$58,338.96</b>	<b>\$24,307.90</b>	<b>\$291,694.80</b>
<b>BOCES FEES</b>								
HARDWARE	\$15,629.22	\$1,823.41	\$3,125.84	\$3,125.84	\$3,125.84	\$3,125.84	\$1,302.44	\$15,629.22
MAINTENANCE	\$18,750.00	\$2,187.50	\$3,750.00	\$3,750.00	\$3,750.00	\$3,750.00	\$1,562.50	\$18,750.00
OVERAGES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>SUBTOTAL</b>	<b>\$34,379.22</b>	<b>\$4,010.91</b>	<b>\$6,875.84</b>	<b>\$6,875.84</b>	<b>\$6,875.84</b>	<b>\$6,875.84</b>	<b>\$2,864.94</b>	<b>\$34,379.22</b>
<b>GRAND TOTAL</b>	<b>\$326,074.02</b>	<b>\$38,041.97</b>	<b>\$65,214.80</b>	<b>\$65,214.80</b>	<b>\$65,214.80</b>	<b>\$65,214.80</b>	<b>\$27,172.84</b>	<b>\$326,074.02</b>



## **Service Agreement Item Removal Procedure**

This procedure standardizes the Item removal process for completed multi-year Projects offered through BOCES. BOCES retains ownership of all Items (hardware/software) provided to the District pursuant to the Service Agreement.

At the end of the term of the Service Agreement, the District has two options:

1. The District may continue using any and all Items (hardware and software) as needed. In the event the District chooses this option, the District may request extended maintenance option. BOCES shall provide an extended maintenance option, where available, to the District for approval.
2. The District may request removal of any or all of the Items. In the event of such a request, the District will contact BOCES to coordinate the Item(s) removal as noted below:
  - a. The District will request in writing that BOCES remove some or all of the Items from the District.
  - b. BOCES shall submit a form to the District which the District shall sign, approve and return to BOCES to declare the Items obsolete.
  - c. The request to declare the Items obsolete shall then go to BOCES Board for further approval. Once the BOCES' Board approves the removal/obsolescence of such Items, BOCES shall coordinate with the District to remove the Items.
  - d. BOCES shall inform the District of any requirements (such as "palletizing" or other Item organization) prior to the removal date.
  - e. The District shall ensure that all data is erased from all hard drives and other memory storage devices prior to Item removal date. The District shall also provide BOCES with a completed Hard Drive Erasure Confirmation Form attached hereto as Exhibit G.





Exhibit E

**Insurance Coverage Options**

In accordance with the Service Agreement, section 4h, The District shall insure the Items at the value listed in Exhibit A naming BOCES, and the financing company if applicable, as additional insureds. The District shall provide to BOCES an insurance endorsement as evidence of such coverage.

The District has the option of either having BOCES insure the Items or insuring the Items themselves for the term of the Service Agreement.

***PLEASE SELECT EITHER OPTION 1 OR OPTION 2***

- 1. \_\_\_\_\_ The District will issue insurance coverage and send proof of such insurance endorsement annually to BOCES, Technology Acquisition Services
  
- 2. \_\_\_\_\_ The District requests that BOCES issue insurance coverage for all Items listed in Exhibit A and bill the District at an annual cost the current rate of insurance plus \$0.02 per \$100 of value annually for such coverage for each year of the Service Agreement.

Approved by:

\_\_\_\_\_  
School Superintendent      Date

\_\_\_\_\_  
Board of Education President      Date

**Service Agreement  
Report of Theft or Vandalism Form**

Date \_\_\_\_\_ Center \_\_\_\_\_ Building \_\_\_\_\_ Room \_\_\_\_\_

Description of Damage and Circumstances Surrounding Loss *(attach additional sheet if necessary)*

List of Items *(attach additional sheet if necessary)*

Asset Number	Description

When was loss discovered? \_\_\_\_\_ By whom? \_\_\_\_\_

Were police notified?  Yes  No When? \_\_\_\_\_ By whom? \_\_\_\_\_

Central Complaint Number \_\_\_\_\_ Name of Investigating Officer \_\_\_\_\_

Additional Information \_\_\_\_\_

\_\_\_\_\_  
Signature of Employee

\_\_\_\_\_  
Signature of Building Administrator

\_\_\_\_\_  
Signature of Supervising Director

**Hard Drive Erasure Confirmation Form**

This confirmation has been developed to protect against the unauthorized release of confidential information that may be stored on all network copier equipment ("Equipment") provided by ESBOCES to participating school districts ("Districts"). Such confidential information may be, but is not limited to, information belonging to ESBOCES, the District and/or individuals (students/teachers) and businesses involved with ESBOCES and/or the District.

**Confirmation**

Upon completion of a Equipment lease, the vendor who supplied the Equipment or the vendor to whom the Equipment is transferred ("Vendor") shall erase any and all memory contained within the Equipment. The District shall witness these erasures. The following information must be completed and signed by Vendor and District prior to the removal of any Equipment from the District.

District: \_\_\_\_\_

Project: \_\_\_\_\_

Printer/Copier Equipment Serial #s: \_\_\_\_\_

I, as an authorized representative of Vendor, have erased and/or removed the memory of the above-mentioned Equipment, and have confirmed that no additional information will be placed on the Equipment.

\_\_\_\_\_  
Vendor Name Title

\_\_\_\_\_  
Signature Date

I, as an authorized representative of the District, have witnessed and/or confirmed that the Vendor has represented that it has completed the erasure and/or removal of the memory for the above-mentioned Equipment.

\_\_\_\_\_  
District Name Title

\_\_\_\_\_  
Signature Date

Resolution Authorizing and Approving Agreement Between  
The South Country Central School District and  
The Board of Cooperative Educational Services,  
First Supervisory District of Suffolk County  
For the Acquisition and Installation of Computer Equipment  
Related Software and Other Services

WHEREAS, the South Country Central School District (District) and the Board of Cooperative Educational Services, First Supervisory District of Suffolk County (BOCES), desire, pursuant to §109-b and §119-o of the General Municipal Law, and Section 1950(4)(aa) of the Education Law, to undertake a Technology Project consisting of the acquisition and installation of Computer Equipment, Related software, and other services as indicated in said Technology Project, and

WHEREAS, the cost of the Instructional Technology Project # SC-42-091614-2014-2019 to be paid in equal installments over a five-year period.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of the District as follows:

The President of the Board of Education and the Superintendent of Schools are hereby authorized, on behalf of the District, to execute and deliver the Eastern Suffolk BOCES Multi-Year Service Agreement; the execution thereof by the President of the Board of Education and Superintendent of Schools to constitute conclusive evidence of such approval.

The officers, employees and agents of the District are hereby authorized and directed for and in the name and on behalf of the District to do all acts and things required or provided for by the provisions of the Eastern Suffolk BOCES Multi-Year Service Agreement, including all acts and things necessary to ensure the payments due thereunder, and deliver all additional certificates, instruments and documents, to pay all such fees, charges and expenses and to do all such further acts and things as may be necessary or, in the opinion of the officers, employee or agent acting, desirable and proper to effect the purpose of the foregoing resolution and to cause compliance by the District with all of the terms, covenants and provisions of the Eastern Suffolk BOCES Multi-Year Service Agreement, binding upon the District.

The undersigned certifies that the above resolution has been adopted at the \_\_\_\_\_ meeting of the Board of Education of the South Country Central School District.

South Country Central School District

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

By: \_\_\_\_\_  
District Clerk

***EXHIBIT I***

***Service Agreement***  
**Annual Verification of Item Inventory Form**

**Instructions:**

The attached list identifies all of the Items that were acquired pursuant to the Services Agreement Project #SC-42-091614-2014-2019. Please verify and record the location and serial number of each Item on the list for identification purposes. You may attach additional sheets as needed.

**Verification:**

District hereby confirms that the attached Item list for Project #SC-42-091614-2014-2019 has been reviewed and additional information as requested has been provided.

District acknowledges that BOCES retains ownership of the Items and agrees that District accepts responsibility for Item loss or damage in accordance with the Services Agreement.

District acknowledges that when the term of the Service Agreement has been completed, BOCES will initiate removal of the Items in accordance with the Service Agreement and the Item Removal Procedure.

District \_\_\_\_\_ Phone # \_\_\_\_\_

Address \_\_\_\_\_

Contact  
Person \_\_\_\_\_ Email \_\_\_\_\_

\_\_\_\_\_  
Superintendent



**Contract  
Modification  
Request**

Board of Cooperative Educational Services  
First Supervisory District of Suffolk County  
201 Sunrise Highway  
Patchogue, NY 11772

Date 10 / 1 /20 14

**Check One**  This is a request to modify participation in an existing Co-Ser.  
 This is a request to participate in a new Co-Ser.

**To be Completed by Person Initiating Request (May be BOCES or District Employee)**

School District South Country Central School District Service for School Year 20 14 - 20 15  
 School District Contact Person Charles Delargy Telephone Number ( 631 ) 730 - 1520

**If Applicable**

Name/Details of Service Requested  
Tech Acq Svcs' Project SC-42-091614-2014-2019 Networked Copiers

**To be Completed by BOCES  
\*\*\* MUST BE COMPLETED \*\*\***

BOCES Contact Person Donna Siegel Telephone Number ( 631 ) 419 - 1640

ESBOCES WinCap Service Code/Sub-Service Code	No. of Units	Unit Cost (if applicable)	Fixed Cost	Total
601.170 Networked Copiers	1	\$ 38,041.97	\$	\$ 38,041.97
		\$	\$	\$ -
		\$	\$	\$ -
		\$	\$	\$ -
		\$	\$	\$ -
		\$	\$	\$ -
		\$	\$	\$ -
		\$	\$	\$ -
		\$	\$	\$ -
<b>TOTAL COST OF MODIFICATION</b>				<b>\$ 38,041.97</b>

**To be Completed by School District**

\_\_\_\_\_  
 Signature of Superintendent of School District

\_\_\_\_\_  
 / / 20  
 Date

When this form is completed, please forward to **Manager of Administrative Services**  
 Eastern Suffolk BOCES  
 201 Sunrise Highway  
 Patchogue, NY 11772  
 or e-mail to [contractadjustments@esboces.org](mailto:contractadjustments@esboces.org)

**RESOLUTION OF THE SOUTH COUNTRY CENTRAL SCHOOL DISTRICT AT BROOKHAVEN, IN THE COUNTY OF SUFFOLK, NEW YORK, RELATING TO CONTINUING DISCLOSURE MATTERS APPLICABLE TO BONDS AND NOTES OF THE DISTRICT AND AUTHORIZING CERTAIN ACTIONS IN CONNECTION THEREWITH.**

**WHEREAS**, the South Country Central School District at Brookhaven, in the County of Suffolk, State of New York (the “District”) has previously issued its bonds, bond anticipation notes and/or other debt obligations (collectively, the “Bonds”); and

**WHEREAS**, in connection with the issuance of certain of the Bonds and for purposes of assisting underwriters/purchasers to comply with Rule 15c2-12 under the Securities Exchange Act of 1934, the District has covenanted and/or entered into one or more undertakings or agreements to provide continuing disclosure (the “Continuing Disclosure Obligation”) to the public marketplace; and

**WHEREAS**, in general the Continuing Disclosure Obligation requires the District to file certain financial information and notice of certain events in specified places and at specified times; and

**WHEREAS**, in connection with the sale of certain of the Bonds, the District issued one or more official statements that, among other things, described the District’s Continuing Disclosure Obligation and whether or not the District had previously complied with its Continuing Disclosure Obligation in all material respects; and

**WHEREAS**, the Division of Enforcement (the “Enforcement Division”) of the U.S. Securities and Exchange Commission (the “SEC”) announced its Municipalities Continuing Disclosure Cooperation Initiative (the “Initiative”), to address potentially materially inaccurate descriptions in official statements (made innocently, inadvertently or otherwise) of prior compliance with continuing disclosure obligations; and

**WHEREAS**, pursuant to the terms of the Initiative, the Enforcement Division will recommend “favorable settlement terms” for issuers and underwriters that self-report by 5:00 p.m., eastern standard time, on December 1, possible materially inaccurate statements in official statements in the last five years relating to prior compliance with continuing disclosure obligations by submitting a specified questionnaire (the “Questionnaire”) to the Enforcement Division; and

**WHEREAS**, the District has been provided with a copy of the Initiative, a copy of an advisory and memorandum prepared by bond counsel to the District describing the Initiative, and a copy of the Questionnaire released by the Enforcement Division; and

**WHEREAS**, if an issuer takes advantage of the Initiative by self-reporting possible materially inaccurate statements and if any of such statements are determined to be materially

inaccurate by the Enforcement Division, the Enforcement Division will recommend to the SEC a settlement in which (i) the issuer consents to a cease-and-desist order, (ii) the issuer neither admits nor denies the findings of the SEC and (iii) there is no payment of any civil penalty by the issuer; and

**WHEREAS**, any such settlement will require the issuer to (i) establish appropriate policies and procedures and training regarding continuing disclosure obligations within 180 days, (ii) comply with existing continuing disclosure undertakings, including updating past delinquent filings within 180 days, (iii) cooperate with any subsequent investigation by the Enforcement Division regarding the false statement(s), including the roles of individuals and/or other parties involved, (iv) disclose in a clear and conspicuous fashion the settlement terms in any final official statement for an offering by the issuer for five years and (v) provide the SEC staff with a compliance certification regarding the applicable undertakings by the issuer in one year; and

**WHEREAS**, the Initiative cautions that if an issuer does not take advantage of the Initiative by submitting a Questionnaire identifying any possible materially inaccurate statement with respect to prior compliance with a continuing disclosure obligation and the Enforcement Division later determines that such a materially inaccurate statement was made, then the Enforcement Division will likely recommend and seek financial sanctions against the issuer; and

**WHEREAS**, in light of the foregoing, the District has requested its financial advisor to examine and review the District's Continuing Disclosure Obligation and previous continuing disclosure filings and to report to the District any noncompliance with its Continuing Disclosure Obligation; and

**WHEREAS**, the District has received such report, and such report has been reviewed with its bond counsel; and

**WHEREAS**, as a result of such review, it may be desirable for the District to take advantage of the Initiative by submitting one or more Questionnaires to the Enforcement Division identifying a statement with respect to prior compliance with its Continuing Disclosure Obligation that is potentially materially inaccurate; and

**WHEREAS**, after consultation with its financial advisor and bond counsel, the District is desirous of authorizing the submission of one or more Questionnaires to the Enforcement Division;

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

**Section 1.** Authorization to Submit Questionnaire. The President of the Board of Education, Vice President of the Board of Education, Superintendent, and Assistant Superintendent for Business are each hereby authorized to take advantage of the Initiative by executing and submitting on behalf of the District one or more Questionnaires to the Enforcement Division by the December 1, 2014, deadline established by the Initiative.



**Section 2.** Various Incidental Actions. The President of the Board of Education, Vice President of the Board of Education, Superintendent, and Assistant Superintendent for Business are each hereby authorized to execute and deliver all documents and instruments and to do all matters and things as may be necessary, useful, convenient or desirable in connection with the foregoing.

**Section 3.** Prior Action. All action heretofore taken by the District relating to the foregoing is hereby ratified, confirmed, adopted and approved, including without limitation requesting the financial advisor to undertake the continuing disclosure review described in this resolution and seeking advice and assistance of bond counsel in respect thereto.

**Section 4.** Effective Date. This resolution shall take effect immediately.

\* \* \*

The adoption of the foregoing resolution was seconded by Board Member

\_\_\_\_\_ and duly put to a vote on roll call, which resulted as follows:

AYES:

NOES:

The resolution was declared adopted.

\*\*\*\*\*