

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

CENTRAL OFFICE

WEDNESDAY, JANUARY 14, 2015

The meeting will begin at 6:30 p.m., for the possible purpose of considering a motion to enter executive session to discuss the Superintendent's evaluation tool and a proposed settlement agreement with the BTA. If there is an executive session, the meeting will return to public session at approximately 7:30 p.m. to consider the agenda and all other items which may properly come before the Board of Education. The tentative agenda and supporting information for this meeting will be posted at www.southcountry.org once it becomes available.

A. Call to Order

Executive Session (*if necessary*)

Pledge of Allegiance

B. Emergency Evacuation Procedures

Smoke Free School District

C. Board Consent Agenda – Approvals

1. Minutes- Business Meeting of December 10, 2014

2. Minutes- Special Meeting of December 17, 2014

3. Claims Reports- September, 2014

4. Treasurer's Report- November, 2014

5. 2015 Election Inspectors

6. 2015 South Country Library Vote

7. 2015 Brookhaven Free Library Vote

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D. Communications and Announcements

1. Student & Staff Commendations

E. Public Commentary (Agenda Items Only)

F. Items for Discussion/Action

1. Field Testing Resolution

2. Strategic Plan Status

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G. Board Consent Agenda – Curriculum and Instruction

1. CSE/SCSE Minutes

2. CPSE Minutes

3. Field Trip Application- Yale High School Track Classic

4. Foreign Exchange Student

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H. Board Consent Agenda – Personnel

1. Leaves of Absences

2. Instructional Appointments

3. Non-Instructional Appointments

4. Long-Term Substitutes

5. Additional Work

6. Salary Schedule Changes/Adjustments

7. Tenure Recommendations

8. Substitutes

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- I. Board Consent Agenda – Business
 - 1. Items for Discard- Bellport High School Page #60
 - 2. Item for Discard- Bellport Middle School Page #61
 - 3. Appointment of Underwriter for Refunding of Bonds- Jefferies LLC Page #62
 - 4. Education Services Agreement- Henry Viscardi School Page #67
 - 5. MOA with BTA- Elementary Science Organizer Page #74
 - 6. MOA with BTA- Final Year Increment and Retirement Incentive Page #77
 - 7. Funding from DonorsChoose.org Page #80
 - 8. Consultant Services Contract with Clayton R. Cook (Sound Educational and Psychological Services, PS, Inc.) Page #83
- J. Public Commentary (Non-Agenda Items)
- K. Closing Remarks by Board Members
- L. Adjournment

BUSINESS MEETING PAGE 049 DECEMBER 10, 2014
SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION
MINUTES

A. CALL TO ORDER

Board President, Chris Picini called the meeting to order at 6:33 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 (arrived at 6:40 pm)

Rob Powell

Carol Herrmann

Danielle Skelly

Antoinette Huffine (arrived at 6:38 pm)

Allison Stines

Julio Morales (arrived at 6:35 pm)

Others Present: Superintendent Dr. Joseph Giani, Nelson Briggs, Charles Delargy, Margaret Evers, Dr. Martuge, School Attorney, Douglas Spencer.

EXECUTIVE SESSION

A motion (Skelly / Herrmann) to convene to Executive Session at 6:35 pm to discuss a personnel matter, a Due Process Complaint, an alleged property encroachment issue and an update on an external investigation.

VOTE: *Motion carries unanimously* . 6-Yes, 0-No, Absent (DiSanto, Huffine, Morales).

Public session reconvened at 7:40 pm.

Trustee Herrmann led all in the Pledge of Allegiance.

B. EMERGENCY EVACUATION PROCEDURES / SMOKE FREE SCHOOL DISTRICT

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

C. BOARD CONSENT AGENDA – APPROVALS

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

1. Minutes- Business Meeting of November 19, 2014
2. Minutes- Special Meeting of December 2, 2014

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

Trustee DiSanto returned to the meeting at approximately 7:42 pm.

D. COMMUNICATIONS AND ANNOUNCEMENTS

Dr. Giani

- The Suffolk County School Superintendents will be holding their Annual Advocacy Workshop on January 24th. Any Board Members wishing to attend should contact Nancy or Sara.
- Administration is preparing an update on our initiatives as requested by a trustee.
- Dr. Giani met with Mr. McIntyre regarding year-round Student/Athlete Support and will keep the Board informed as things progress.
- Congratulations to High School Seniors Courtney Pabst and Nikolas Fountis, for earning the Suffolk Zone Award, which recognizes two seniors for outstanding leadership and achievement in physical education.

BUSINESS MEETING PAGE 050 DECEMBER 10, 2014

Board Members

- The Harlem Wizards played to a standing-room only crowd at the Bellport Middle School PTA fundraiser game. Special thanks and recognition to the PTA for putting together such a fun evening.
- Congratulations to the students, faculty and staff involved in the Bellport Middle School Holiday concerts. The festive atmosphere and enthusiasm of the students speaks volumes for our music program.
- Special thanks to Mrs. Evers and Mrs. Mistler for their work with the subcommittee for the UPK program, which is moving along very well.
- The Dance Team recently held a Chinese Auction which was very well attended and a great success.

E. PUBLIC COMMENTARY (AGENDA ITEMS ONLY)

None.

F. ITEMS FOR DISCUSSION/ACTION

Agenda Format

The Board discussed the placement of the public commentary portion of the agenda. A consensus was reached to leave the format as is, while allowing some flexibility for movement if need be.

G. BOARD CONSENT AGENDA – CURRICULUM AND INSTRUCTION

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

1. CSE/SCSE Minutes
2. CPSE Minutes

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

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

3. Bellport High School Field Trip- Virtual Enterprise Trade Show – revised date change

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 14, 2015 and return on April15, 2015. This trip is funded through the CTEIA/Perkins Grant as written below:

Date(s) Location Name and Address of Field Trip

4/14/15	Virtual Enterprise Trade Show- 69th Regiment Armory, 68 Lexington Avenue, NYC Hotel Accommodations- La Quinta Inn & Suites, 32nd Street, NYC (drop off)
4/15/15	69th regiment Armory, Lexington Av, NYC (pick up).

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

H. BOARD CONSENT AGENDA – PERSONNEL

A motion (Herrmann / Stines) to approve the following items, H1 through H4 and H7 through H8:

1. Resignations/Leaves of Absences
2. Instructional Appointments
3. Non-Instructional Appointments
4. Long-Term Substitutes
7. Salary Schedule Changes/ Adjustments
8. Substitutes

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

BUSINESS MEETING PAGE 051 DECEMBER 10, 2014

A motion (Stines / DeVito) to approve the following items, H5.2 through H5.4

5. Additional Work.

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

A motion (Stines / DeVito) to approve the following item, H5.1:

5. Additional Work.

VOTE: *Motion carries. 8-Yes, 0-No, 1-Abstain (Powell).*

Trustee Powell disclosed that this item referred to his daughter.

A motion (Herrmann / Skelly) to approve the following item, H6.1 through H6.9 and H6.11 through H6.15:

6. Extra Duty Assignments

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

A motion (Herrmann / DeVito) to approve the following item, H6.10 :

6. Extra Duty Assignments

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

I. BOARD CONSENT AGENDA – BUSINESS

A motion (Huffine / Stines) to approve the following Items # I-1 and I-3:

1. Vision Service Contract with Eastport-South Manor
3. 2015 Agreement with Town of Brookhaven for Salt, Sand and General Repairs.

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

A motion (Herrmann / DeVito) to approve the following Item # I-2:

2. Consultant Service Agreement with Leslie E. Packer PhD. dba schoolbehavior.com

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

J. PUBLIC COMMENTARY (NON-AGENDA ITEMS)

Ron Kinsella (resident): Commented on the agenda, budget and Medicare Part D refund resolution.

K. CLOSING REMARKS BY BOARD MEMBERS

- Improving athletic and sports recognition on website.
- Changing 8th grade moving up ceremony to avoid conflict with prom.
- Improving recognition of student achievements during Board meetings

BUSINESS MEETING PAGE 052 DECEMBER 10, 2014

- Study the possibility of changing the school day start time for High School students.
- Request for graphical description of our busing schedules.

L. ADJOURNMENT

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

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

Respectfully submitted,

Nancy Poulos

Nancy Poulos
District Clerk

Attachments

SPECIAL MEETING PAGE 053 DECEMBER 17, 2014
SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION
MINUTES

A. CALL TO ORDER

Board President Chris Picini, called a special meeting of the Board of Education to order at 7:05 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	Rob Powell
Carol Herrmann	Danielle Skelly
Antoinette Huffine (<i>arrived 7:08 pm</i>)	Allison Stines

Board Members Absent: Julio Morales.

Others Present: Superintendent Dr. Joseph Giani, School Attorney, Gregory Guercio.

Trustee Picini led all in the Pledge of Allegiance.

B. EMERGENCY EVACUATION PROCEDURES / SMOKE FREE SCHOOL DISTRICT

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

C. EXECUTIVE SESSION

A motion (Herrmann / Stines) to convene to Executive Session at 7:06 pm to discuss negotiations.

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

Public session reconvened at 8:27 pm

D. ADJOURNMENT

A motion (Herrmann / Stines) to adjourn the meeting at 8:27 pm.

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

Respectfully submitted,

Nancy Poulos

Nancy Poulos
District Clerk

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

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

<u>Warrant #</u>	<u>Date</u>	<u>Fund</u>	<u>\$ Amount</u>
7	9/1/14	General	\$ 0.00
8	9/10/14	General	\$1,368,864.58
9	9/10/14	General	\$ 95,790.21
10	9/24/14	General	\$ 983,317.03
11	9/30/14	General	\$ 166,982.60
5	9/10/14	Federal Fund	\$ 46,887.59
6	9/24/14	Federal Fund	\$ 51,272.34
5	9/10/14	Cafeteria	\$ 177,015.75
6	9/24/14	Cafeteria	\$ 1,733.47
3	9/10/14	Capital H2	\$ 27,100.00
5	9/10/14	Capital H3	\$ 969.97
10	9/5/14	Trust & Agency	\$ 821,613.47
11	9/10/14	Trust & Agency	\$ 41,498.63
12	9/12/14	Trust & Agency	\$1,168,001.01
13	9/24/14	Trust & Agency	\$ 3,083.31
14	9/24/14	Trust & Agency	\$2,033,009.03

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

1. The following payments had invoices that were over 90 days old when paid. Accounts payable made several attempts to obtain proper approval from the purchase order initiator, before payment was processed.
 - Election Machine Services- check 96586, p.o. 15-1597, 2 invoices dated 4/8/14, \$2,550.00, District Clerk.
 - Horizon Software International- check 30626, p.o. 15-1746, invoice dated 9/27/13, district never received invoice prior to payment. Invoice received on 9/11/14.\$899.32, District Office.
2. Confirming Purchase order- During my review of purchase orders in the month of September 2014, I have found 11 instances in which the expense was incurred prior to the purchase order being approved by the purchasing agent. I have found that the purchases were not emergency situations, and the expense date was before the purchase order date. I recommend using "open" purchase orders for vendors used frequently in this situation.

- Positive Behavior Support- check 96550, p.o. 15-1419, p.o. date 8/14/14, invoice date 7/31/14, \$1,687.50, Student Support Services.
 - Achieve Beyond- check 96493, p.o. 15-1405, p.o. date 8/13/14, invoice date 8/4/14, \$500.00, Student Support Services.
 - Awards & Gifts Inc.- check 96499, p.o. 15-1466, p.o.date 8/19/14, invoice date 8/5/14, \$67.50, Bellport M.S. P. Piraino.
 - Crisis Prevention Institute- check 24493, p.o. 15-1441, p.o.date 8/18/14, invoice date 7/14/14, \$150.00, Student Support Services.
 - Best Climate Control Corp.- check 30625, p.o. 15-1509, p.o. date 8/22/14, invoice date 7/7/14, \$139.50, Central Office.
 - Management Advisory Group- check 96726, p.o. 15-1543, p.o. date 8/28/14, invoice date 7/31/14, \$2,563.84, Student Support Services.
 - Centris Group- check 96684, p.o. 15-1571, p.o. date 9/2/14, invoice date 7/31/14. Student Support Services.
 - Julia Dyckman Andrus Mem. Inc.- check 96717, p.o. 15-1619, p.o. date 9/12/14, invoice 7/14, \$16,140.50. Student Support Services.
 - Rebecca Kooper AU.D. check 96719, p.o. 15-1618, \$450.00, p.o. date 9/12/14, invoice date 7/3/14, Student Support Services.
 - Maryhaven- check 96727, p.o. 15-1557, p.o. date 8/28/14, invoice dates 7/31/14, \$ 16,965.99. Student Support Services.
 - Mary Bly- check 96672, p.o. 15-1617, p.o. date 9/12/14, services for 7/2014, Student Support, \$2,312.50.
3. Discount School Supply- check 96584, p.o. 15-0336, invoice D19620550101 was corrected on the check stub prior to mailing to vendor for payment. \$\$4.68.
 4. A T & T- check 96492- p.o. 15-0841, void check, incorrect amount paid. \$181.40.
 5. National Grid- check 96733, p.o. 15-0223, service dates 4/28-5/29/14, Facilities never received bill prior to payment. Prior year expense paid against current year budget. \$153.75.

Number of exceptions noted: 16
 Number of checks processed: 721
 Error percentage: 2.36%

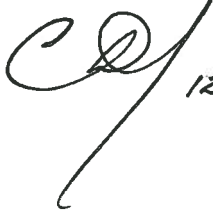
CC: Charles Delargy -Assistant Superintendent for Business

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

FINANCIAL REPORTS
November 2014

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 12-18-14

South Country CSD

Treasurer's Report

11.01.14 - 11.30.14

Christa M. Johnson

12/16/14

ACCOUNT & LOCATION	PREVIOUS BALANCE	RECEIPTS	DISBURSE	NEW DISTRICT BALANCE	BANK STATEMENT BALANCE	OUTSTANDING CHECKS / (DIT)	NET BALANCE
GENERAL FUND ACCOUNTS							
GENERAL FUND-MMA	13,664,067.80	0.00	4,500,000.00	9,164,067.80	9,164,067.80		
GEN.FUND-FLUSHING INV	13,878,900.31	3,308.50	0.00	13,882,208.81	13,882,208.81	0.00	9,164,067.80
GENERAL FUND-CAP ONE	79,665.11	9,246,972.31	8,307,345.59	1,019,291.83	1,144,943.35	125,651.52	13,882,208.81
							1,019,291.83
		TOTAL GENERAL FUND ACCOUNT		\$ 24,065,568.44			
TRUST & AGENCY ACCOUNTS							
PAYROLL-CAP ONE	58,680.73	2,622,525.99	2,622,525.99	58,680.73	101,873.95	43,193.22	58,680.73
TRUST & AGENCY-CAP ONE	144,494.38	4,402,461.43	4,406,208.63	140,747.18	208,786.17	68,038.99	140,747.18
		TOTAL AGENCY		\$ 199,427.91			
SPECIAL AID ACCOUNTS							
FEDERAL-CAP ONE	25,795.74	300,000.00	273,965.89	\$ 51,829.85	52,136.67	306.82	51,829.85
CAFETERIA ACCOUNTS							
CAFETERIA-CAP ONE	35,890.72	315,754.50	223,899.78	\$ 127,745.44	126,050.35	(1,695.09)	127,745.44
CAPITAL ACCOUNTS							
CAPITAL CHKG-CAP ONE	1,109,786.33	0.00	0.00	1,109,786.33	1,109,786.33	0.00	1,109,786.33
CAP. EXCEL CHKG-CAP	693,619.89	0.00	0.00	693,619.89	693,619.89	0.00	693,619.89
CAP. SOLAR CHKG-CAP	269,687.99	0.00	17,171.62	252,516.37	1,716,016.37	1,463,500.00	693,619.89
		TOTAL CAPITAL FUND		\$ 2,055,922.59			252,516.37
		Total Cash Balances		\$ 26,500,494.23			
***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	4,689,288.11
GENERAL FUND MM	4,500,000.00
TUITION	0.00
LI CHILD & FAMILY	0.00
BOCES	0.00
TRUST & AGENCY	27,411.91
MEDICAID	3,738.63
PILOT	0.00
MISC	23,381.07
DRIVERS ED	0.00
INTEREST	3,152.59

9,246,972.31

PAYROLL

TRUST & AGENCY	2,622,525.99
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2,622,525.99

TRUST & AGENCY

GENERAL FUND	4,275,655.37
FEDERAL	105,636.88
CAFETERIA	17,172.11
MISC	3,997.07

4,402,461.43

CAFETERIA

COMMISSIONS	1,409.75
MEAL PAY PLUS	9,938.70
FOOD SALES	32,772.35
GENERAL	271,633.70

315,754.50

FEDERAL CHECKING

GENERAL	300,000.00
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300,000.00

GENERAL FUND-MMA/C

0.00

REVENUE BUDGET STATUS - FUNDS: A FOR PERIOD COVERED 07/01/14 - 11/30/14

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 1001.000	REAL PROPERTY TAX ITEMS	49,647,943.05	281,679.38	49,929,622.43	49,929,622.43	0.00
A 1081.000	OTH. PAYMTS IN LIEU OF TA	6,334,945.00	0.00	6,334,945.00	0.00	6,334,945.00
A 1085.000	STAR	6,593,596.95	(281,679.38)	6,311,917.57	6,311,917.57	0.00
A 1311.000	OTHER DAY SCHOOL TUITION	125,000.00	0.00	125,000.00	0.00	125,000.00
A 1335.000	OTH STUDENT FEE/CHARGES (59,500.00	0.00	59,500.00	29,218.50	30,281.50
A 1489.000	OTHER CHARGES-SERVICES (I	0.00	0.00	0.00	3,202.65	(3,202.65)
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	24,546.97	70,453.03
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	18,468.75	(13,468.75)
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 2705.000	GIFTS AND DONATIONS	0.00	0.00	0.00	4,702.40	(4,702.40)
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	20,663.70	163,578.30
A 3101.000	BASIC FORMULA STATE AID	33,036,905.00	1,716,133.64	34,753,038.64	9,552,847.93	25,200,190.71
A 3102.000	LOTTERY AID (SECT 3609A E	5,800,000.00	102,453.36	5,902,453.36	4,522,097.60	1,380,355.76
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	(1,818,587.00)	8,153,168.00	0.00	8,153,168.00
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 AV 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	36,747.36	103,252.64
A 5740.000	CAPITAL NOTES	2,000,000.00	0.00	2,000,000.00	0.00	2,000,000.00
A 8021.000	FUND BALANCE OR(DEFICIT)7	5,594,613.00	0.00	5,594,613.00	0.00	5,594,613.00
FUND A TOTAL		122,033,676.00	0.00	122,033,676.00	71,075,778.11	50,957,897.89

Report Completed 10:51 AM

(u)

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 11/30/14 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1010.475-00	CONFERENCE AND TRAVEL - BD OF ED	3,000.00	0.00	3,000.00	2,293.00	300.00	407.00
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	101.06	539.04	259.90
A 1010....BOARD OF EDUCATION		4,900.00	0.00	4,900.00	2,394.06	1,839.04	666.90
A 1040.160-00	SAL DISTRICT CLERK DW	74,339.00	1,085.00	75,424.00	30,054.02	45,369.98	0.00
A 1040.501-00	SUPPLIES - DISTRICT CLERK	900.00	0.00	900.00	376.79	213.90	309.31
A 1040....DISTRICT CLERK		75,239.00	1,085.00	76,324.00	30,430.81	45,583.88	309.31
A 1060.433-00	RENTAL OF MACHINES - ELECTION	7,500.00	0.00	7,500.00	0.00	0.00	7,500.00
A 1060.449-00	SAL - ELECTIONS	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00
A 1060.472-00	ADVERTISING - ELECTIONS	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00
A 1060.490-00	BOCES - ELECTIONS VTR REGIS	17,000.00	0.00	17,000.00	0.00	17,000.00	0.00
A 1060.501-00	SUPPLIES - ELECTIONS	6,750.00	0.00	6,750.00	0.00	0.00	6,750.00
A 1060....DISTRICT MEETING		47,250.00	0.00	47,250.00	0.00	17,000.00	30,250.00
A 10....BOARD OF EDUCATION		127,389.00	1,085.00	128,474.00	32,824.87	64,422.92	31,226.21
A 1240.150-00	SAL SUPERINTENDENT DW	250,000.00	0.00	250,000.00	89,785.47	135,946.33	24,268.20
A 1240.160-00	SAL CLER OFFICE OF SUPT OF SCHOO	75,354.00	0.00	75,354.00	30,026.15	45,327.85	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	646.25	365.00
A 1240.501-00	SUPPLIES - SUPT OF SCHOOLS	5,000.00	0.00	5,000.00	905.20	343.77	3,751.03
A 1240....CHIEF SCHOOL ADMINISTRATOR		333,354.00	660.00	334,014.00	123,169.57	182,264.20	28,580.23
A 12....CENTRAL ADMINISTRATION		333,354.00	660.00	334,014.00	123,169.57	182,264.20	28,580.23
A 1310.150-00	SAL ASST SUPT BUSINESS DW	200,850.00	3,000.00	203,850.00	81,227.56	122,622.44	0.00
A 1310.160-00	SAL BUSINESS OFFICE STAFF DW	296,222.00	1,350.00	297,572.00	119,247.65	177,960.02	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	24,939.50	18,735.50	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	576.74	1,423.26	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	10,776.94	10,368.95	19,323.79
A 1310....BUSINESS ADMINISTRATION		648,822.00	15,069.68	663,891.68	245,687.76	374,040.80	44,163.12
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	21,200.00	42,400.00	1,400.00
A 1320.447-00	AUDITOR (CLAIMS)	16,065.00	0.00	16,065.00	5,333.32	10,666.68	65.00
A 1320....AUDITING		135,565.00	0.00	135,565.00	26,533.32	107,566.68	1,465.00
A 1325.160-00	SAL DISTRICT TREASURER DW	61,800.00	0.00	61,800.00	24,904.86	36,895.14	0.00
A 1325....TREASURER		61,800.00	0.00	61,800.00	24,904.86	36,895.14	0.00
A 1345.160-00	SAL PURCHASING AGENT DW	47,509.00	0.00	47,509.00	17,931.06	27,068.94	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
A 1345....PURCHASING		56,411.00	0.00	56,411.00	17,931.06	35,970.94	2,509.00
A 13....FINANCE		902,598.00	15,069.68	917,667.68	315,057.00	554,473.56	48,137.12
A 1420.441-00	LEGAL RETAIN GEN COUNSEL	51,000.00	0.00	51,000.00	21,250.00	29,750.00	0.00
A 1420.442-00	LEGAL OTHER NON-RETAIN GEN	210,000.00	0.00	210,000.00	20,063.54	159,461.46	30,475.00

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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	14,375.00	20,125.00	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	10,115.00	0.00	2,885.00
A 1420....LEGAL	*	363,500.00	0.00	363,500.00	65,803.54	209,336.46	88,360.00
A 1430.150-00	SAL ASST SUPT PERSONNEL	185,658.00	3,000.00	188,658.00	75,174.09	113,483.91	0.00
A 1430.160-00	SAL CLER STAFF PERSONNEL DW	187,170.00	1,556.00	188,726.00	88,758.86	97,761.70	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	1,284.54	115.18	3,100.28
A 1430....PERSONNEL	*	433,828.00	4,556.00	438,384.00	167,739.99	262,316.79	8,327.22
A 1480.449-00	CONTR SVCS NWSLTR CLNDR PRINT	15,000.00	0.00	15,000.00	4,807.15	0.00	10,192.85
A 1480.473-00	POSTAGE - PUBLIC INFO	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
A 1480....PUBLIC INFORMATION & SERVICES	*	40,000.00	0.00	40,000.00	4,807.15	0.00	35,192.85
A 14....STAFF	**	837,328.00	4,556.00	841,884.00	238,350.68	471,653.25	131,880.07
A 1620.160-00	SAL HOUSEKEEPING CENTRAL	2,407,768.00	(9,233.00)	2,398,535.00	826,893.38	1,222,206.58	349,435.04
A 1620.160-06	SAL - CENSUS ENUMERATOR	19,000.00	0.00	19,000.00	3,686.00	0.00	15,314.00
A 1620.161-00	SAL - SECURITY DW	650,000.00	0.00	650,000.00	267,989.25	0.00	382,010.75
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	14,693.13	21,635.87	5,896.00
A 1620.164-00	SAL SCHOOL CUSTODIAL SUPERVISOR	69,013.00	0.00	69,013.00	27,911.87	41,101.13	0.00
A 1620.165-00	SAL SUB-CUSTODIAL DW	200,000.00	0.00	200,000.00	81,347.75	0.00	118,652.25
A 1620.190-00	SAL OVERTIME OPERATIONS	150,000.00	0.00	150,000.00	13,734.37	0.00	136,265.63
A 1620.200-00	EQUIPMENT - B&G	94,250.00	0.00	94,250.00	18,294.34	27,018.15	48,937.51
A 1620.449-00	CONTRACT SVC BUILDINGS & GROUNDS	565,000.00	0.00	565,000.00	281,224.16	251,191.15	32,584.69
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	15,519.07	7,480.93	0.00
A 1620.469-00	CARTAGE	75,000.00	0.00	75,000.00	25,867.50	38,653.50	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	18,651.67	531,064.07	284.26
A 1620.477-00	ELECTRIC	975,000.00	0.00	975,000.00	312,917.94	662,082.06	0.00
A 1620.478-00	TELEPHONE SERVICE	50,000.00	0.00	50,000.00	5,922.65	14,449.43	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	129,982.35	66,482.89	54,397.54
A 1620.550-00	GLASS REPAIR SUPPLIES	7,500.00	0.00	7,500.00	1,192.50	4,807.50	1,500.00
A 1620.560-00	UNIFORMS BUILDINGS & GROUNDS	22,000.00	0.00	22,000.00	13,015.16	6,590.20	2,394.64
A 1620.570-00	AUTO PARTS BUILDINGS & GROUNDS	15,000.00	0.00	15,000.00	8,130.40	6,869.60	0.00
A 1620.571-00	GASOLINE - BUILDINGS & GROUNDS	30,000.00	0.00	30,000.00	9,262.13	20,737.87	0.00
A 1620.572-00	OIL AND LUBRICANTS BUILDINGS & G	2,500.00	0.00	2,500.00	46.54	453.46	2,000.00
A 1620.573-00	TIRES BUILDINGS & GROUNDS	5,000.00	0.00	5,000.00	638.99	4,361.01	0.00



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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1620....OPERATION OF PLANT							
A 1621.160-00	SAL MAINTAINERS DW	6,367,756.00	(8,370.22)	6,359,385.78	2,083,127.96	3,028,551.59	1,247,706.23
A 1621....MAINTENANCE OF PLANT							
A 1670.160-00	Courier - Central Mailing	292,074.00	0.00	292,074.00	106,367.89	163,308.33	22,397.78
A 1670.473-00	POSTAGE CENT MAILING DW	45,973.00	0.00	45,973.00	18,593.70	27,379.30	0.00
A 1670.501-00	DUPLICATING SUPPLIES - DW	65,000.00	0.00	65,000.00	20,900.95	42,099.05	2,000.00
A 1670....CENTRAL PRINTING & MAILING							
A 1680.160-00	SAL DATA PROCESS & TECHNOLOGY DW	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
A 1680.200-00	SAL DATA PROCESS & TECHNOLOGY DW	116,973.00	0.00	116,973.00	39,494.65	69,478.35	8,000.00
A 1680.200-00	EQPT - DATA PROCESSING	247,820.00	0.00	247,820.00	71,873.62	105,946.38	70,000.00
A 1680.449-00	CABLEVISION - INTERNET	100,000.00	0.00	100,000.00	29,385.40	0.00	70,614.60
A 1680.490-00	BOCES - CTRL DATA PROCESSING	142,000.00	0.00	142,000.00	35,606.10	61,793.90	44,600.00
A 1680.490-06	BOCES DW COPY MACHINES	775,000.00	0.00	775,000.00	17,116.06	757,883.94	0.00
A 1680.501-00	SUPPLIES DATA PROCESSING	229,172.00	0.00	229,172.00	50,945.22	178,226.78	0.00
A 1680....CENTRAL DATA PROCESSING							
A 1680.501-00	SUPPLIES DATA PROCESSING	50,000.00	0.00	50,000.00	5,681.83	3,505.04	40,813.13
A 16....CENTRAL SERVICES							
A 1910.422-00	LIABILITY INSURANCE	1,543,992.00	0.00	1,543,992.00	210,608.23	1,107,356.04	226,027.73
A 1910.424-00	OTHER INSURANCE	8,320,795.00	(8,370.22)	8,312,424.78	2,439,598.73	4,368,694.31	1,504,131.74
A 1910....UNALLOCATED INSURANCE							
A 1920.479-00	SCHOOL ASSOCIATION DUES	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
A 1920....SCHOOL ASSOCIATION DUES							
A 1981.490-00	BOCES - ADMIN & FACILITY FEES	621,119.00	0.00	621,119.00	561,240.70	225.00	59,653.30
A 1981.490-00	BOCES - ADMIN & FACILITY FEES	20,000.00	(400.00)	19,600.00	18,003.25	500.00	1,096.75
A 1981....BOCES ADMINISTRATIVE COSTS							
A 1981.490-00	BOCES - ADMIN & FACILITY FEES	20,000.00	(400.00)	19,600.00	18,003.25	500.00	1,096.75
A 19....SPECIAL ITEMS							
A 1981.490-00	BOCES - ADMIN & FACILITY FEES	1,186,496.00	(400.00)	1,186,096.00	715,587.95	409,758.00	60,750.05
A 1....BOARD OF EDUCATION							
A 2010.150-00	SAL ASST SUPT CURRICULUM DW	11,707,960.00	12,600.46	11,720,560.46	3,864,588.80	6,051,266.24	1,804,705.42
A 2010.160-00	SAL CLER ASST SUPT CURR DW	175,000.00	0.00	175,000.00	17,500.00	0.00	157,500.00
A 2010.475-00	CONFERENCE - ASST SUPT CURR	60,537.00	0.00	60,537.00	24,122.07	36,414.93	0.00
A 2010.480-00	DW TEXTBOOK ADOPTION	0.00	2,500.00	2,500.00	752.00	640.00	1,108.00
A 2010.490-00	BOCES - PROG COORD & SUPV	142,071.00	134,727.06	276,798.06	211,465.34	5,110.31	60,222.41
A 2010.501-00	SUPPLIES - ASST SUPT CURR	80,000.00	(2,500.00)	77,500.00	0.00	77,500.00	0.00
A 2010....CURRICULUM DEVEL & SUPERVISION							
A 2020.150-00	PERSONNEL SERVICE CERTIFI	20,000.00	0.00	20,000.00	5,226.49	697.12	14,076.39
A 2020.160-00	PERSONNEL SERVICE CLASSIF	477,608.00	134,727.06	612,335.06	259,065.90	120,362.36	232,906.80
A 2020.161-00	SAL (CLERICAL SUBS)	1,944,005.00	27,533.00	1,971,538.00	754,278.76	1,217,259.12	0.12
A 2020.161-00-6400	SAL CLER CENT REGISTR DW	782,384.00	(32,089.00)	750,295.00	267,605.56	458,097.05	24,592.39
A 2020.161-06	CLERICAL SUB DW	0.00	0.00	0.00	52.00	0.00	(52.00)
A 2020.190-00	CLERICAL OVERTIME DW	43,878.00	0.00	43,878.00	7,507.99	1,570.22	34,799.79
A 2020.200-01	PRINCIPALS EQUIPT BKHVN	45,000.00	0.00	45,000.00	10,929.75	0.00	34,070.25
A 2020.200-02	PRINCIPALS EQUIP VC	10,000.00	0.00	10,000.00	3,632.22	0.00	6,367.78
A 2020.200-03	PRINCIPALS EQUIP FPL	3,788.00	0.00	3,788.00	1,624.99	2,159.00	4.01
A 2020.200-07	PRINCIPALS EQUIP HS	4,575.00	0.00	4,575.00	642.02	139.39	3,793.59
A 2020.433-00	RENT MAINT COPY MCHN DW	910.00	0.00	910.00	499.87	0.00	410.13
A 2020.433-00	RENT MAINT COPY MCHN DW	9,411.00	0.00	9,411.00	0.00	2,411.00	7,000.00
		15,000.00	0.00	15,000.00	4,777.12	5,765.68	4,457.20

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2020.474-00	Mileage / Travel - DW	5,000.00	0.00	5,000.00	75.68	737.82	4,186.50
A 2020.501-01	OFFICE SUPPLIES - BKHVN	14,005.00	0.00	14,005.00	7,870.44	2,173.01	3,961.55
A 2020.501-02	OFFICE SUPPLIES - V W CRITZ	19,282.00	0.00	19,282.00	9,660.43	1,041.16	8,580.41
A 2020.501-03	OFFICE SUPPLIES - FPL	5,772.00	0.00	5,772.00	900.14	1,016.42	3,855.44
A 2020.501-04	OFFICE SUPPLIES - MS	15,115.00	0.00	15,115.00	4,372.94	2,802.11	7,939.95
A 2020.501-05	OFFICE SUPPLIES - KREAMER	11,000.00	27.48	11,027.48	9,504.11	844.37	679.00
A 2020.501-07	OFFICE SUPPLIES - HS	46,288.00	1,126.35	47,414.35	34,168.53	8,753.78	4,492.04
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	1,045.00	89.00	455.00
A 2020....SUPERVISION-REGULAR SCHOOL *		2,981,547.00	(3,402.17)	2,978,144.83	1,119,595.55	1,705,270.13	153,279.15
A 2021.150-00	SALARIES DEPT CHAIRS DW	74,810.00	0.00	74,810.00	28,978.35	45,000.42	831.23
A 2021.... *		74,810.00	0.00	74,810.00	28,978.35	45,000.42	831.23
A 2070.400-00	New Tchr Orient - Trans	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2070.490-00	BOCES - IN SVC STAFF DEV TRAINING	500.00	0.00	500.00	0.00	500.00	0.00
A 2070....INSERVICE TRAINING-INSTRUCTION *		2,500.00	0.00	2,500.00	0.00	500.00	2,000.00
A 20....ADMIN & IMPROVEMENT **		3,536,465.00	131,324.89	3,667,789.89	1,407,639.80	1,871,132.91	389,017.18
A 2110.120-01	SAL TCH K-3 BKHVN	4,040,314.00	0.00	4,040,314.00	905,570.38	2,855,067.44	279,676.18
A 2110.120-02	SAL TCH K-3 VC	2,482,414.00	(50,000.00)	2,432,414.00	526,819.22	1,734,709.38	170,885.40
A 2110.120-03	SAL TCH GR 4 AND GR 5 FPL	3,559,182.00	0.00	3,559,182.00	812,630.03	2,619,441.02	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	332,954.09	1,119,054.51	12,953.40
A 2110.120-05	SAL TCH K-3 KS	2,196,267.00	0.00	2,196,267.00	503,660.17	1,648,550.11	44,056.72
A 2110.121-00	SAL TCH ELEM HOME TEACHING DW	15,000.00	0.00	15,000.00	1,269.00	0.00	13,731.00
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	(80,000.00)	2,978,449.00	679,721.84	2,238,587.92	60,139.24
A 2110.130-07	SAL TCH 9-12 HS	6,070,253.00	80,000.00	6,150,253.00	1,480,027.18	4,656,568.59	13,657.23
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	4,418.00	0.00	120,582.00
A 2110.132-04	SAL TCH AS DET - BMS	6,000.00	0.00	6,000.00	1,600.00	0.00	4,400.00
A 2110.140-00	SUBSTITUTES DW	750,000.00	0.00	750,000.00	163,737.68	0.00	586,262.32
A 2110.151-00	SAL TCH ASSISTS	539,626.00	0.00	539,626.00	98,349.45	331,520.76	109,755.79
A 2110.160-00	MONITOR AND CAFETERIA AID	320,261.00	0.00	320,261.00	42,704.81	146,702.03	130,854.16
A 2110.164-00	TEACHER AIDES DW	85,000.00	0.00	85,000.00	14,453.31	0.00	70,546.69
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	3,444.74	0.00	9.26
A 2110.200-04	EQUIPMENT PURCHASE-MIDDLE	4,760.00	0.00	4,760.00	2,808.75	0.00	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	10,718.43	9,584.21	8,190.36



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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
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
A 2110.435-00	GRADUATION EXPENSES	17,500.00	0.00	17,500.00	91.71	4,408.29	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	91,657.16	145,809.32	37,533.52
A 2110.474-00	Mileage / Travel INST DW	3,500.00	0.00	3,500.00	143.19	1,231.81	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	13,767.59	3,309.85	57,822.56
A 2110.480-07	TEXTBOOKS HS	71,186.00	0.00	71,186.00	35,444.27	2,282.95	33,458.78
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	18,639.62	2,406.72	11,053.66
A 2110.484-07	RESOURCE BOOKS HS	25,878.00	0.00	25,878.00	9,963.10	6,088.35	9,826.55
A 2110.490-00	BOCES - INSTRUCT SVCS	100,650.00	0.00	100,650.00	0.00	100,650.00	0.00
A 2110.501-01	SUPP ALL OTHER BKHVN	52,640.00	0.00	52,640.00	41,009.84	4,749.42	6,880.74
A 2110.501-02	INSTRUCTIONAL SUPPLIES CRITZ	22,760.00	98.99	22,858.99	10,733.32	11,097.65	1,028.02
A 2110.501-03	INSTRUCTIONAL SUPPLIES FPL	32,251.00	0.00	32,251.00	27,321.10	3,575.19	1,354.71
A 2110.501-04	INSTRUCTIONAL SUPPLIES MS	73,145.00	0.00	73,145.00	42,139.83	7,656.48	23,348.69
A 2110.501-05	SUPP INSTR ALL OTHER KS	34,800.00	1,540.39	36,340.39	29,800.60	5,427.04	1,112.75
A 2110.501-07	INSTRUCTIONAL SUPPLIES HS	60,857.00	0.00	60,857.00	39,368.13	15,838.05	5,650.82
A 2110....TEACHING-REGULAR SCHOOL *		25,901,811.00	(48,360.62)	25,853,450.38	5,948,117.22	17,691,611.09	2,213,722.07
A 2130.120-00	SAL TCH ELEMENTARY ART	350,739.00	1,000.00	351,739.00	82,816.41	268,741.49	181.10
A 2130.130-00	SAL TCH SECONDARY ART	827,373.00	(1,000.00)	826,373.00	195,391.43	610,285.97	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	1,050.00	0.00	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	33,384.92	16,288.13	8,516.95
A 2130.... *		1,250,770.00	0.00	1,250,770.00	313,059.76	897,903.59	39,806.65
A 2138.120-00	SAL TCH ELEMENTARY MUSIC	581,482.00	0.00	581,482.00	135,249.61	435,165.15	11,067.24
A 2138.130-00	SAL TCH SECONDARY MUSIC	955,725.00	0.00	955,725.00	224,751.13	707,484.96	23,488.91
A 2138.150-00	SUPERVISION OF STUDENTS	12,180.00	0.00	12,180.00	522.00	0.00	11,658.00
A 2138.200-00	MUSIC EQUIPMENT	40,430.00	0.00	40,430.00	31,650.40	6,637.16	2,142.44
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	1,950.00	846.00	5,164.00
A 2138.479-00	CONTRACT SERVICES	28,350.00	0.00	28,350.00	12,470.15	6,554.10	9,325.75
A 2138.501-00	MUSIC SUPPLIES	35,000.00	0.00	35,000.00	19,822.31	1,631.89	13,545.80
A 2138.... *		1,666,627.00	0.00	1,666,627.00	426,415.60	1,158,319.26	81,892.14
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-DRIVERS	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	12,196.50	6,336.00	26,467.50
A 2140.501-07	INSTR SUPPLIES (DRIVERS ED)	6,000.00	0.00	6,000.00	213.95	0.00	5,786.05

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2140....		*					
A 21....TEACHING		**					
		62,500.00	0.00	62,500.00	15,693.65	6,336.00	40,470.35
A 2250.120-00	SAL SP ED-ELEMENTARY	2,484,984.00	(48,360.62)	2,833,347.38	6,703,286.23	19,754,169.94	2,375,891.21
A 2250.130-00	SAL SP ED-SECONDARY	3,116,383.00	0.00	3,116,383.00	549,508.83	1,828,969.92	106,505.25
A 2250.150-00	SAL SUPV SP ED DW	291,250.00	0.00	291,250.00	720,345.53	2,307,270.34	88,767.13
A 2250.151-00	SAL -SP ED TA	1,283,179.00	0.00	1,283,179.00	117,259.69	166,223.31	7,767.00
A 2250.160-00	SAL CLER SP ED DW	195,112.00	0.00	195,112.00	278,459.02	915,089.10	89,630.88
A 2250.161-00	SAL SP ED 1:1 AIDES	757,435.00	0.00	757,435.00	74,024.78	84,694.14	36,393.08
A 2250.200-00	EQUIPMENT-REPAIR	1,500.00	0.00	1,500.00	163,498.95	537,302.77	56,633.28
A 2250.201-00	EQUIPMENT	15,000.00	0.00	15,000.00	0.00	0.00	1,500.00
A 2250.401-00	CONTRACT SERVICES	1,100,000.00	0.00	1,100,000.00	10,288.83	3,678.39	1,032.78
A 2250.441-00	LEGAL	10,000.00	0.00	10,000.00	143,635.65	897,494.35	58,870.00
A 2250.470-00	HANDICAPPED TUITION	1,060,900.00	12,401.55	1,073,301.55	0.00	0.00	10,000.00
A 2250.471-00	Foster Tuition - Sp Ed	400,000.00	0.00	400,000.00	197,305.66	736,769.11	139,226.78
A 2250.472-00	Summer Special Ed. Services / Tu	375,000.00	0.00	375,000.00	0.00	0.00	400,000.00
A 2250.473-00	PAYMENTS TO CHARTER SP. ED	0.00	0.00	0.00	230,189.27	67,577.78	77,232.95
A 2250.474-00	MILEAGE/TRAVEL	13,000.00	0.00	13,000.00	10,760.00	183,240.00	(194,000.00)
A 2250.480-00	TEXTBOOKS-SP ED	14,300.00	0.00	14,300.00	164.35	8,085.65	4,750.00
A 2250.490-00	BOCES - SPECIAL ED SERVICES	7,355,000.00	0.00	7,355,000.00	0.00	0.00	14,300.00
A 2250.491-00	BOCES-OCC ED	550,000.00	0.00	550,000.00	615,564.35	6,739,435.65	0.00
A 2250.501-00	SUPPLIES-SP ED	25,000.00	0.00	25,000.00	31,035.10	518,964.90	0.00
A 2250....PROGRAMS-STUDENTS W/ DISABIL		*					
		19,048,043.00	12,401.55	19,060,444.55	854.09	6,435.48	17,710.43
A 2280.150-04	SAL TCH CAREER & OCC ED MS	530,220.00	0.00	530,220.00	3,142,894.10	15,001,230.89	916,319.56
A 2280.150-07	SAL TCH CAREER & OCC ED HS	328,160.00	50,000.00	378,160.00	126,163.58	383,466.42	20,590.00
A 2280.490-00	BOCES - CAREER & OCC ED	255,000.00	0.00	255,000.00	85,617.77	284,725.66	7,816.57
A 2280....OCCUPATIONAL EDUCATION		*					
		1,113,380.00	50,000.00	1,163,380.00	6,260.50	248,739.50	0.00
A 22....SPECIAL APPORTIONMENT PROGRAMS		**					
		20,161,423.00	62,401.55	20,223,824.55	218,041.85	916,931.58	28,406.57
A 2330.150-00	SUMMER SCHOOL INSTRUCTION	145,000.00	1,161.00	146,161.00	3,360,935.95	15,918,162.47	944,726.13
A 2330.160-00	SUMMER SCHOOL NON INSTRUCTIONAL	23,000.00	(1,161.00)	21,839.00	146,160.25	0.00	0.75
A 2330.490-00	BOCES - SPECIAL SCHOOLS REG YR	30,000.00	0.00	30,000.00	2,274.16	0.00	19,564.84
A 2330....TEACHING-SPECIAL SCHOOLS		*					
		198,000.00	0.00	198,000.00	2,390.00	27,610.00	0.00
A 2340.490-00	BOCES - SPECIAL SCHOOLS	21,250.00	0.00	21,250.00	150,824.41	27,610.00	19,565.59
A 2340....		*					
		21,250.00	0.00	21,250.00	0.00	21,250.00	0.00
A 23....SPECIAL SCHOOLS		**					
		219,250.00	0.00	219,250.00	0.00	21,250.00	0.00
A 2610.150-00	SALARY (LIBRARIAN)	560,066.00	0.00	560,066.00	150,824.41	48,860.00	19,565.59
A 2610.490-00	BOCES - LIBRARY & AV SVCS	75,000.00	0.00	75,000.00	124,897.10	429,945.40	5,223.50
A 2610.501-02	LIBRARY SUPPLIES CRITZ	0.00	0.00	0.00	0.00	75,000.00	0.00
A 2610.501-03	LIBRARY SUPPLIES FPL	998.00	0.00	998.00	992.18	0.00	0.00
A 2610.501-04	LIBRARY SUPPLIES MS	1,000.00	0.00	1,000.00	999.24	0.00	5.82
A 2610.501-05	LIBRARY SUPPLIES-KS	800.00	0.00	800.00	785.02	0.00	0.76
A 2610.501-07	LIBRARY SUPPLIES-BHS	7,091.00	0.00	7,091.00	0.00	0.00	14.98
A 2610.514-03	AUDIO VISUAL MATERIAL FPL	1,300.00	0.00	1,300.00	0.00	0.00	7,091.00
					1,287.50	0.00	12.50

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2610.514-04	AUDIO VISUAL MATERIAL MS						
A 2610.514-05	AUDIO VISUAL MATERIAL KS	5,000.00	(3,000.00)	2,000.00	1,419.45	119.30	461.25
A 2610.514-07	AUDIO VISUAL MATERIAL HS	1,000.00	0.00	1,000.00	994.84	0.00	5.16
A 2610.521-01	LIBRARY BOOKS BKHVN	7,778.00	0.00	7,778.00	2,670.06	2,599.00	2,508.94
A 2610.521-02	LIBRARY BOOKS CRITZ	6,000.00	0.00	6,000.00	0.00	5,240.77	759.23
A 2610.521-03	LIBRARY BOOKS FPL	6,000.00	0.00	6,000.00	5,998.81	0.00	1.19
A 2610.521-04	LIBRARY BOOKS MS	7,000.00	0.00	7,000.00	6,993.01	6.99	0.00
A 2610.521-05	LIBRARY BOOKS-KS	3,000.00	3,000.00	6,000.00	2,994.32	3,000.00	5.68
A 2610.521-07	LIBRARY BOOKS HS	8,000.00	0.00	8,000.00	8,000.00	0.00	0.00
A 2610.524-01	SUBSCRIPTIONS BKHVN	26,000.00	0.00	26,000.00	3,783.00	0.00	22,217.00
A 2610.524-02	SUBSCRIPTIONS-V W CRITZ	6,057.00	0.00	6,057.00	2,876.65	2,978.25	202.10
A 2610.524-03	SUBSCRIPTIONS FPL	245.00	0.00	245.00	223.50	0.00	21.50
A 2610.524-04	SUBSCRIPTIONS MS	2,980.00	0.00	2,980.00	2,459.73	494.14	26.13
A 2610.524-05	SUBSCRIPTIONS KS	1,000.00	0.00	1,000.00	962.70	0.00	37.30
A 2610.524-07	SUBSCRIPTIONS SENIOR HIGH	2,760.00	0.00	2,760.00	2,260.17	495.00	4.83
	A 2610....SCHOOL LIBRARY & AUDIOVISUAL *	4,850.00	0.00	4,850.00	3,384.05	1,099.00	366.95
A 2630.160-00	SAL NETWORK	733,925.00	0.00	733,925.00	173,981.33	520,977.85	38,965.82
A 2630.220-00	STATE AIDED COMPUTER HARDWARE	191,979.00	0.00	191,979.00	61,852.40	129,843.08	283.52
A 2630.460-00	COMPUTER SOFTWARE	120,000.00	0.00	120,000.00	30,687.16	600.00	88,712.84
	A 2630....COMPUTER ASSISTED INSTRUCTION *	130,000.00	0.00	130,000.00	77,202.81	5,399.00	47,398.19
	A 26....INSTRUCTIONAL MEDIA **	441,979.00	0.00	441,979.00	169,742.37	135,842.08	136,394.55
A 2805.160-07	SAL CLER ATT HS	1,175,904.00	0.00	1,175,904.00	343,723.70	656,819.93	175,360.37
	A 2805....ATTENDANCE-REGULAR SCHOOL *	47,776.00	998.00	48,774.00	19,592.71	29,180.99	0.30
A 2810.150-00	SAL-GUIDANCE COUNCELOR	47,776.00	998.00	48,774.00	19,592.71	29,180.99	0.30
A 2810.151-00	SAL TCH GUIDANCE SUMMER	566,687.00	0.00	566,687.00	121,155.08	404,145.70	41,386.22
A 2810.160-00	PERSONNEL SERVICE CLASSIF	27,000.00	0.00	27,000.00	0.00	0.00	27,000.00
A 2810.474-00	TRAVEL GUIDANCE	148,828.00	0.00	148,828.00	59,916.24	88,911.76	0.00
A 2810.476-00	MEMBERSHIPS & PARTICIPATION FEES	800.00	0.00	800.00	0.00	0.00	800.00
A 2810.501-00	SUPPLIES	400.00	0.00	400.00	0.00	350.00	50.00
	A 2810....GUIDANCE-REGULAR SCHOOL *	9,477.00	0.00	9,477.00	0.00	450.00	9,027.00
A 2815.160-00	PERSONNEL SERVICE-CLASSIF	753,192.00	0.00	753,192.00	181,071.32	493,857.46	78,263.22
A 2815.161-00	SAL CLERICAL-NURSE	296,346.00	2,800.00	299,146.00	79,100.05	218,071.50	1,974.45
A 2815.401-06	SCHOOL PHYSICIAN BY CONTRACT	38,472.00	0.00	38,472.00	14,376.12	21,857.06	2,238.82
A 2815.448-00	HEALTH SVCS PAY OTHER DISTRICTS	40,000.00	0.00	40,000.00	12,500.00	22,500.00	5,000.00
A 2815.501-00	SUPP HEALTH SVCS DW	300,000.00	0.00	300,000.00	0.00	0.00	300,000.00
A 2815.501-01	SUPP HEALTH SVCS BKHVN	7,500.00	0.00	7,500.00	505.00	300.00	6,695.00
A 2815.501-02	SUPP HEALTH SVCS CRITZ	1,250.00	0.00	1,250.00	1,198.47	3.38	48.15
A 2815.501-03	SUPP HEALTH SVCS FPL	1,000.00	0.00	1,000.00	740.48	46.91	212.61
A 2815.501-04	SUPP HEALTH SVCS MS	1,250.00	0.00	1,250.00	1,096.16	0.00	153.84
A 2815.501-05	SUPP HEALTH SVCS KS	1,500.00	0.00	1,500.00	1,115.42	181.64	202.94
A 2815.501-07	SUPP HEALTH SVCS HS	1,000.00	0.00	1,000.00	899.34	0.00	100.66
		1,500.00	0.00	1,500.00	696.48	776.35	27.17

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2815....HEALTH SERVICES-REGULAR SCHOOL *							
A 2820.150-00	SAL PSYCHOLOGIST DW	689,818.00	2,800.00	692,618.00	112,227.52	263,736.84	316,653.64
A 2820.449-00	CONTRACTED SERVICES	808,226.00	0.00	808,226.00	160,272.95	517,615.05	130,338.00
A 2820.501-00	SUPP TESTING PSYCH SVCS DW	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
A 2820....PSYCHOLOGICAL SRVC-REG SCHOOL *							
A 2825.150-00	SOCIAL WORKER	848,226.00	0.00	848,226.00	160,272.95	517,615.05	170,338.00
A 2825.490-00	BOCES-SOCIAL WRKS DW	762,058.00	0.00	762,058.00	174,684.48	577,887.02	9,486.50
A 2825....SOCIAL WORK SRVC-REG SCHOOL *							
A 2850.150-00	SAL CO-CURR CHAPERONES CLUBS ETC	292,224.00	0.00	292,224.00	13,622.80	278,601.20	0.00
A 2850.151-00	SAL TCH INTRAMURALS DW	1,054,282.00	0.00	1,054,282.00	188,307.28	856,488.22	9,486.50
A 2850.401-04	CONTR SVCS SET DSGN, CSTMES, ETC	346,985.00	0.00	346,985.00	16,744.00	0.00	330,241.00
A 2850.401-07	CONTR SVCS SET DSGN, CSTMES, ETC	20,300.00	0.00	20,300.00	2,166.00	0.00	18,134.00
A 2850.449-07	Clipper Publishing	3,553.00	0.00	3,553.00	0.00	0.00	3,553.00
A 2850....CO-CURRICULAR ACTIV-REG SCHL *							
A 2855.120-00	SAL TCH-PE-ELEMENTARY	14,000.00	0.00	14,000.00	1,671.00	8,329.00	4,000.00
A 2855.130-00	SAL TCH-PE-SECONDARY	395,465.00	0.00	395,465.00	22,756.00	8,329.00	364,380.00
A 2855.150-00	SAL-DIRECTOR OF ATHLETICS	844,099.00	2,500.00	846,599.00	191,672.46	654,879.54	47.00
A 2855.151-00	SAL SPORTS TIME, FILM, EMT, ETC.	834,626.00	(2,583.00)	832,043.00	173,910.30	583,430.28	74,702.42
A 2855.155-00	COACHES SALARIES	145,472.00	83.00	145,555.00	57,998.93	87,556.07	0.00
A 2855.156-00	ATHLETIC TRAINER	37,300.00	0.00	37,300.00	5,508.00	0.00	31,792.00
A 2855.160-07	SAL CLERICAL ATHLETIC DIRECTOR H	397,902.00	0.00	397,902.00	93,828.00	0.00	304,074.00
A 2855.200-00	EQUIPMENT	45,000.00	0.00	45,000.00	18,148.30	26,851.70	0.00
A 2855.449-00	OFFICIAL FEES	48,976.00	0.00	48,976.00	19,795.02	29,180.98	0.00
A 2855.463-00	CONTRACT SERVICES	22,500.00	0.00	22,500.00	3,274.52	6,232.99	12,992.49
A 2855.476-00	REGISTRATION,TRAVEL,CONFERENCE	121,000.00	(4,000.00)	117,000.00	56,718.82	39,978.70	20,302.48
A 2855.501-00	SUPPLIES	32,000.00	4,000.00	36,000.00	11,033.24	22,177.70	2,789.06
A 2855.502-00	AWARDS	16,200.00	0.00	16,200.00	3,121.00	5,281.00	7,798.00
A 2855....INTERSCHOL ATHLETICS-REG SCHL *							
A 28....PUPIL SERVICES **		76,950.00	707.28	77,657.28	43,357.60	18,955.62	15,344.06
A 2....ADMIN & IMPROVEMENT ***		6,500.00	1,538.00	8,038.00	1,538.00	1,200.00	5,300.00
A 5510.161-00	SAL-BUS MONITORS	2,628,525.00	2,245.28	2,630,770.28	679,904.19	1,475,724.58	475,141.51
A 5510.400-00	CONTRACT SVCS	6,417,284.00	6,043.28	6,423,327.28	1,364,131.97	3,644,932.14	1,414,263.17
A 5510.440-00	COMPUTERIZED TRANSPORTATI	60,392,034.00	151,409.10	60,543,443.10	13,330,542.06	41,894,077.39	5,318,823.65
A 5510....DISTRICT TRANSPORT-MEDICAID *							
A 5530.434-00	LEASE OF BUILDING	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
A 5530....GARAGE BUILDING *							
A 5540.400-00	CONTRACT TRANS - REG SCHOOL	37,455.00	0.00	37,455.00	15,604.15	21,845.85	5.00
A 5540.401-00	Add'l Coverage - Reg School	37,455.00	0.00	37,455.00	15,604.15	21,845.85	5.00
A 5540....CONTRACT TRANSPORT-MEDICAID *							
A 5545.401-00	ATHLETICS TRANS BY CONTRACT	7,154,028.00	0.00	7,154,028.00	2,070,229.38	5,074,905.92	8,892.70
A 5545.402-00	FIELD TRIPS	30,000.00	2,382.30	32,382.30	0.00	2,382.30	30,000.00
A 5545.403-00	FIELD TRIPS (MUSIC)	7,184,028.00	2,382.30	7,186,410.30	2,070,229.38	5,077,288.22	38,892.70
		231,750.00	0.00	231,750.00	22,559.79	209,190.21	0.00
		1,200.00	0.00	1,200.00	0.00	1,200.00	0.00
		12,000.00	0.00	12,000.00	0.00	12,000.00	0.00

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APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 11/30/14 (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
A 5545....	*	248,950.00	0.00	248,950.00	0.00	4,000.00	0.00
A 5546.400-01	TRANS STUDENT TRIPS - BRKHVN	3,000.00	0.00	3,000.00	22,559.79	226,390.21	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	3,000.00	0.00
A 5546.400-05	TRANS STUDENT TRIPS - KS	3,000.00	0.00	3,000.00	0.00	5,500.00	0.00
A 5546.400-07	TRANS STUDENT TRIPS HS	5,500.00	0.00	5,500.00	0.00	3,000.00	0.00
A 5546.499-00-4400	FIELD TRIPS	10,000.00	0.00	10,000.00	247.74	5,252.26	0.00
A 5546....	*	33,000.00	0.00	33,000.00	0.00	10,000.00	0.00
A 55....PUPIL TRANSPORTATION	**	7,850,958.00	2,382.30	7,853,340.30	247.74	32,752.26	0.00
A 5....	***	7,850,958.00	2,382.30	7,853,340.30	2,144,774.06	5,430,535.20	278,031.04
A 9010.800-00	EMPLOYEES RETIREMENT	1,435,908.00	0.00	1,435,908.00	0.00	1,435,908.00	0.00
A 9010....STATE RETIREMENT	*	1,435,908.00	0.00	1,435,908.00	0.00	1,435,908.00	0.00
A 9020.800-00	TEACHER RETIREMENT	7,595,685.00	0.00	7,595,685.00	0.00	1,435,908.00	0.00
A 9020....TEACHERS' RETIREMENT	*	7,595,685.00	0.00	7,595,685.00	0.00	7,595,685.00	0.00
A 9030.800-00	SOCIAL SECURITY	4,104,459.00	0.00	4,104,459.00	1,001,344.92	3,005,111.99	98,002.09
A 9030....SOCIAL SECURITY	*	4,104,459.00	0.00	4,104,459.00	1,001,344.92	3,005,111.99	98,002.09
A 9040.800-00	WORKERS' COMPENSATION	525,000.00	0.00	525,000.00	277,566.64	244,732.36	2,701.00
A 9040....WORKERS' COMPENSATION	*	525,000.00	0.00	525,000.00	277,566.64	244,732.36	2,701.00
A 9045.800-00	LIFE INSURANCE	71,500.00	0.00	71,500.00	31,443.42	39,862.58	194.00
A 9045....LIFE INSURANCE	*	71,500.00	0.00	71,500.00	31,443.42	39,862.58	194.00
A 9050.800-00	UNEMPLOYMENT INSURANCE	250,000.00	0.00	250,000.00	62,783.86	187,216.14	0.00
A 9050....UNEMPLOYMENT INSURANCE	*	250,000.00	0.00	250,000.00	62,783.86	187,216.14	0.00
A 9055.800-00	DISABILITY INSURANCE	53,000.00	0.00	53,000.00	25,812.34	27,187.66	0.00
A 9055....DISABILITY INSURANCE	*	53,000.00	0.00	53,000.00	25,812.34	27,187.66	0.00
A 9060.800-00	HEALTH INSURANCE	13,625,517.00	0.00	13,625,517.00	5,190,389.42	8,434,379.58	748.00
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	225.93	0.00	1,022,320.07
A 9060.803-00	BTAA Health Reimbursement	55,000.00	0.00	55,000.00	527.50	54,472.50	0.00
A 9060....HOSPITAL, MEDICAL & DENTAL INS	*	15,453,063.00	0.00	15,453,063.00	5,358,125.45	8,488,852.08	1,606,085.47
A 9070.800-00	DENTAL INSURANCE	610,000.00	0.00	610,000.00	84,315.98	525,684.02	0.00
A 9070....UNION WELFARE BENEFITS	*	610,000.00	0.00	610,000.00	84,315.98	525,684.02	0.00
A 9080.800-00	BTA SICK LV BUYOUT FOR TDA	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 9080.801-00	TERMINATION LEAVE PAYOUTS	0.00	0.00	0.00	0.00	0.00	0.00
A 9080....	*	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 9089.800-00	TUITION REIMBURSEMENT	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 9089....OTHER	*	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 9090.800-00	TERMINAL LEAVE PAYOUTS & SL BUYB	300,000.00	0.00	300,000.00	98,218.18	0.00	201,781.82
A 9090....	*	300,000.00	0.00	300,000.00	98,218.18	0.00	201,781.82

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APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 11/30/14 (Detail)

ACCOUNT	DESCRIPTION		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 90....EMPLOYEE BENEFITS		**	30,476,615.00	0.00	30,476,615.00	6,939,610.79	21,550,239.83	1,986,764.38
A 9711.600-00	SERIAL BONDS PRINCIPAL		6,150,000.00	0.00	6,150,000.00	4,680,000.00	1,470,000.00	0.00
A 9711.700-00	SERIAL BONDS INTEREST		3,616,109.00	0.00	3,616,109.00	1,777,993.26	1,838,115.24	0.50
A 9711....		*	9,766,109.00	0.00	9,766,109.00	6,457,993.26	3,308,115.24	0.50
A 9760.700-00	TAX ANTICIPATION NOTE INT		250,000.00	0.00	250,000.00	6,700.00	243,300.00	0.00
A 9760....DEBT SERVICE-TAX ANTICIP NOT		*	250,000.00	0.00	250,000.00	6,700.00	243,300.00	0.00
A 97....		**	10,016,109.00	0.00	10,016,109.00	6,464,693.26	3,551,415.24	0.50
A 9901.950-00	TRANSFER TO SPECIAL AID F		90,000.00	0.00	90,000.00	0.00	0.00	90,000.00
A 9901....TRANSFER TO SPECIAL AID		*	90,000.00	0.00	90,000.00	0.00	0.00	90,000.00
A 9950.900-00	TRANSFER TO CAPITAL FUNDS		1,500,000.00	0.00	1,500,000.00	0.00	0.00	1,500,000.00
A 9950....TRANSFER TO CAPITAL		*	1,500,000.00	0.00	1,500,000.00	0.00	0.00	1,500,000.00
A 99....INTERFUND TRANSFERS		**	1,590,000.00	0.00	1,590,000.00	0.00	0.00	1,590,000.00
A 9....EMPLOYEE BENEFITS		***	42,082,724.00	0.00	42,082,724.00	13,404,304.05	25,101,655.07	3,576,764.88
GRAND TOTALS			122,033,676.00	166,391.86	122,200,067.86	32,744,208.97	78,477,533.90	10,978,324.99

Report Completed 11:11 AM

BUDGET TRANSFER QUERY FUND RANGE: A - V

REF#	DATE	TRANSFER EXPLANATION	ACCOUNT	DEBITS	CREDITS
858	11/20/14	TO UPDATE FOR SALARY ADJ			
			A 2020.160-00	27,533.00	0.00
			A 2110.130-04	80,000.00	0.00
			A 2110.120-02	50,000.00	0.00
			A 2020.150-00	0.00	27,533.00
			A 2110.130-07	0.00	80,000.00
			A 2280.150-07	0.00	50,000.00
		BUDGET TRANSFER COUNT - 1	SCHEDULE TOTAL	157,533.00	157,533.00

Report Completed 11:16 AM

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SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
 CAPITAL ONE COLLATERAL RECONCILIATION
 NOVEMBER 2014

		<u>11.30.14</u>
CAPONE GENERAL FUND MMA		\$9,164,067.80
CAPONE GENERAL FUND CHECKING		\$1,144,943.35
CAPONE PAYROLL CHECKING		\$101,873.95
CAPONE TRUST & AGENCY CHECKING		\$208,786.17
CAPONE FEDERAL CHECKING		\$52,136.67
CAPONE CAFETERIA CHECKING		\$126,050.35
CAPONE CAPITAL CHECKING		\$1,109,786.33
CAPONE EXCEL CHECKING		\$693,619.89
CAPONE SOLAR CHECKING		\$1,716,016.37
TOTAL BALANCES	\$	14,317,280.88
LESS: FDIC INSURANCE	\$	250,000.00
	\$	14,067,280.88
COLLATERAL PERCENTAGE		<u>105.00%</u>
105% OF DEPOSITS	\$	14,770,644.92
MARKET VALUE	\$	14,918,181.84



BNY MELLON

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

Date: 11/01/14 - 11/30/14

000469 XBGS101

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

RE: [REDACTED]

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

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

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

DATE	AS OF DATE	TOTAL DEPOSITS	MARKET VALUE	COLLATERAL PERCENTAGE	# OF DAYS
11/04/14	11/03/14	17,505,140.56	18,380,398.06	105.000	1
11/05/14	11/04/14	17,500,653.56	18,375,686.45	105.000	1
11/06/14	11/05/14	17,156,174.08	18,013,983.46	105.000	1
11/07/14	11/06/14	18,256,399.78	19,169,220.14	105.000	1
11/10/14	11/07/14	17,235,820.60	18,097,611.75	105.000	3
11/12/14	11/10/14	15,746,608.44	16,533,939.26	105.000	2
11/13/14	11/12/14	15,701,793.34	16,486,883.49	105.000	1
11/14/14	11/13/14	15,431,248.64	16,202,811.67	105.000	1
11/17/14	11/14/14	17,995,107.81	18,894,863.34	105.000	3
11/18/14	11/17/14	17,975,957.27	18,874,755.36	105.000	1
11/19/14	11/18/14	17,967,452.26	18,865,825.36	105.000	1
11/20/14	11/19/14	17,968,420.86	18,866,841.93	105.000	1
11/21/14	11/20/14	17,615,964.88	18,496,763.13	105.000	1
11/24/14	11/21/14	15,798,323.80	16,588,240.93	105.000	3
11/25/14	11/24/14	14,802,518.68	15,542,645.10	105.000	1
11/26/14	11/25/14	14,354,926.25	15,072,672.68	105.000	1
11/28/14	11/26/14	14,227,970.03	14,939,368.84	105.000	2
12/01/14	11/28/14	14,207,791.59	14,918,181.84	105.000	3

FLUSHING BK: SOUTH COUNTRY CSD - JPML FBN27

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

Custody A/c : [REDACTED] Escrow A/c : FLUSHING BK/SOUTH COUNTRY CSD - [REDACTED]

Currency : USD

Date	Margin % Applied	Required Value For Deposits	Market Value of Securities	Total Collateral Value With Applied Valuation Factors	Over/Under Collateralised %
11/04/14	105.00%	14,310,345.32	14,310,345.35	14,310,345.35	.00000%
11/05/14	105.00%	14,310,345.32	14,310,345.37	14,310,345.37	.00000%
11/06/14	105.00%	14,310,345.32	14,310,345.35	14,310,345.35	.00000%
11/07/14	105.00%	14,310,345.32	14,310,345.36	14,310,345.36	.00000%
11/10/14	105.00%	14,310,345.32	14,310,345.34	14,310,345.34	.00000%
11/11/14	105.00%	14,310,345.32	14,310,345.34	14,310,345.34	.00000%
11/12/14	105.00%	14,310,345.32	14,310,345.35	14,310,345.35	.00000%
11/13/14	105.00%	14,310,345.32	14,310,345.37	14,310,345.37	.00000%
11/14/14	105.00%	14,310,345.32	14,310,345.35	14,310,345.35	.00000%
11/17/14	105.00%	14,310,345.32	14,310,345.36	14,310,345.36	.00000%
11/18/14	105.00%	14,310,345.32	14,310,345.35	14,310,345.35	.00000%
11/19/14	105.00%	14,310,345.32	14,310,345.35	14,310,345.35	.00000%
11/20/14	105.00%	14,310,345.32	14,310,345.35	14,310,345.35	.00000%
11/21/14	105.00%	14,310,345.32	14,310,345.36	14,310,345.36	.00000%
11/24/14	105.00%	14,310,345.32	14,310,345.35	14,310,345.35	.00000%
11/25/14	105.00%	14,310,345.32	14,310,345.33	14,310,345.33	.00000%
11/26/14	105.00%	14,310,345.32	14,310,345.32	14,310,345.32	.00000%
11/27/14	105.00%	14,310,345.32	14,310,345.32	14,310,345.32	.00000%
11/28/14	105.00%	14,310,345.32	14,310,345.33	14,310,345.33	.00000%
12/01/14	105.00%	14,313,819.25	14,313,819.27	14,313,819.27	.00000%

Balance per Bank e 11/30/14 \$ 13,882,208⁸¹

*** END OF FACSIMILE TRANSMISSION ***

Page 002 of 002

MSG# 1624314879-005-1

GMT JP Morgan Securities Plc

02/12/14 09:00:36

(71)

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

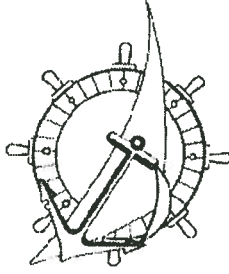
ACTIVITIES	BALANCES 07/01/2014	TOTAL RECEIPTS 2014 - 2015	TOTAL RECEIPTS & BALANCES 2014- 2015	TOTAL PAYMENTS 2014-2015	BALANCES 11/30/2014
CLASS OF 2014	4,944.89	200.00	5,144.89	615.00	4,529.89
CLASS OF 2015	4,930.85	0.00	4,930.85	0.00	4,930.85
CLASS OF 2016	1,247.23	0.00	1,247.23	0.00	1,247.23
CLASS OF 2017	498.33	0.00	498.33	173.05	325.28
CLASS OF 2018	0.00	0.00	0.00	173.00	-173.00
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	1,987.26	1,440.30
FATHOM	186.13	0.00	186.13	74.45	111.68
FRENCH CLUB	0.00	122.40	122.40	0.00	122.40
FUTURE TEACHERS OF AME	358.94	0.00	358.94	37.50	321.44
GENERAL FUND	14,477.28	0.00	14,477.28	885.13	13,592.15
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	67.00	551.57

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

ACTIVITIES	BALANCES 07/01/2014	TOTAL RECEIPTS 2014 - 2015	TOTAL RECEIPTS & BALANCES 2014- 2015	TOTAL PAYMENTS 2014-2015	BALANCES 11/30/2014
MUSIC FUND	38.85	190.00	228.85	58.12	170.73
MUSICAL SHOW	11,183.29	0.00	11,183.29	6,762.45	4,420.84
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	0.00	0.00
SCHOOL STORE	9,647.25	0.00	9,647.25	214.55	1,850.19
SCIENCE HONOR SOC	1,435.99	2,431.06	3,867.05	529.00	9,118.25
SENIOR NAT'L HONOR SOC	1,995.40	0.00	1,995.40	1,916.50	1,950.55
SEQ	520.90	46.00	566.90	85.00	1,910.40
SPANISH CLUB	729.80	1,415.45	2,145.25	0.00	566.90
STUDENT COUNCIL	578.71	3,502.50	4,081.21	1,061.82	1,083.43
TRI M HONOR SOC.	1,477.63	0.00	1,477.63	1,178.67	2,902.54
VARIETY SHOW	10,896.33	0.00	10,896.33	0.00	1,477.63
WALL OF FAME	0.00	0.00	0.00	0.00	10,896.33
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	0.00
	<u>143.00</u>	<u>0.00</u>	<u>143.00</u>	<u>0.00</u>	<u>143.00</u>
TOTAL	\$ <u>80,428.23</u>	\$ <u>9,738.64</u>	\$ <u>90,166.87</u>	\$ <u>16,445.75</u>	\$ <u>73,721.12</u>

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

ACTIVITIES	BALANCES 07/01/2014	TOTAL RECEIPTS 2014 - 2015	TOTAL RECEIPTS & BALANCES 2014 - 2015	TOTAL PAYMENTS 2014 - 2015	BALANCES 11/30/2014
ART CLUB	262.00	0.00	262.00	0.00	262.00
BARGE	479.60	0.00	479.60	0.00	479.60
COMPUTER CLUB	40.00	0.00	40.00	0.00	40.00
GENERAL FUND	1,993.13	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 CLUB	3.35	0.00	3.35	0.00	3.35
JAZZ ENSEMBLE	0.00	0.00	0.00	0.00	0.00
MATH CLUB	0.00	0.00	0.00	0.00	0.00
MUSICAL	4,601.19	1,275.00	5,876.19	2,456.10	3,420.09
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	46,954.04	52,304.82	9,765.23	42,539.59
YEAR BOOK	7,236.15	0.00	7,236.15	1,988.55	5,247.60
TOTAL	\$ 23,685.92	\$ 48,229.04	\$ 71,914.96	\$ 14,347.19	\$ 57,567.77



South Country Central School District

BOARD OF EDUCATION AGENDA MATERIAL

DATE OF BOARD MEETING: January 14, 2015
OFFICE OF ORIGIN: District Clerk
DATE MATERIAL SUBMITTED: January 6, 2015
CATEGORY OF ITEM: Action
TITLE: Election Inspectors

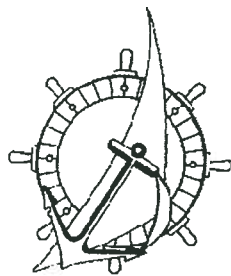
STAFF RECOMMENDATION: To approve the following:

RESOLVED, the Board of Education hereby approves the following persons to serve as Chief Election Inspector and Election Inspector for the 2014-2015 school year at the hourly rates set forth below:

Chief Election Inspector **\$14.50 per hour**
Alison Neumann

Election Inspectors	\$12.50 per hour	
Joan Blum	Kathleen Kocher	Darlene Towlen
Patricia Bragoli	Joyce Kinney	Ann Vergona
Joanne Colosa	Kathleen Leone	Rose Ventiere
Frances Cornacchiulo	Dawn Moore	Jimmie Webb
Courtney Davis	Paul Neumann III	Nita Webb
Mary Dunbar	Michael Risolo	
LaNel Kavander	Toni Risolo	

Not an official record; subject to change



South Country Central School District

BOARD OF EDUCATION AGENDA MATERIAL

DATE OF BOARD MEETING: January 14, 2015

OFFICE OF ORIGIN: District Clerk

DATE MATERIAL SUBMITTED: January 6, 2015

CATEGORY OF ITEM: Action

TITLE: South Country Library & Brookhaven Library Votes

STAFF RECOMMENDATION: To approve the following:

1. **RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education approves a Special Meeting of the voters of the District to be held on Tuesday, April 14, 2015 for the purpose of considering and voting upon the adoption of the **South Country Library** budget for the 2015-2016 fiscal year and to elect three [3] Trustees of the South Country Library to fill three-year terms commencing with the May 21, 2015 regular Board meeting and ending May 16, 2018.

BE IT FURTHER RESOLVED, that the District Clerk is authorized to publish the "Notice of Special District Meeting" as provided for in Education Law 2004.

2. **RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education approves a Special Meeting of the voters of the District to be held on Tuesday, April 14, 2015 for the purpose of considering and voting upon the adoption of the **Brookhaven Free Library** budget for the 2015-2016 fiscal year.

BE IT FURTHER RESOLVED, that the District Clerk is authorized to publish the "Notice of Special District Meeting" as provided for in Education Law 2004.

Not an official record; subject to change

**NOTICE OF SPECIAL DISTRICT MEETING OF THE
SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
ON BEHALF OF THE SOUTH COUNTRY LIBRARY**

NOTICE IS HEREBY GIVEN, that a Special District Meeting of the qualified voters of the South Country Central School District, Town of Brookhaven, Suffolk County, New York will be held at the South Country Library, Station Rd., Bellport, New York on **Tuesday April 14, 2015 at 9:30 a.m.**, prevailing time, for the purpose of voting by voting machine upon the following items:

- (1) To adopt the Annual Budget of the South Country Library for the fiscal year 2015-2016 and to authorize that the required portion thereof be raised by taxation on the taxable property of the South Country Central School District, pursuant to section 259 of the Education Law;
- (2) To elect three (3) Trustees of the Library to fill three-year terms commencing with the May 21, 2015 regular Board meeting and ending May 16, 2018.

FURTHER NOTICE IS HEREBY GIVEN, that for the purpose of voting at such meeting on Tuesday, April 14, 2015, the polls will be open between the hours of 9:30 a.m. and 9:00 p.m., prevailing time, and voting will be held at the South Country Library, Station Rd., Bellport, New York; and

FURTHER NOTICE IS HEREBY GIVEN, that a copy of a statement of the amount of money which will be required for the ensuing year for the South Country Library's purposes exclusive of public monies, may be obtained by any resident of the District during the fourteen (14) days immediately preceding said meeting except Saturdays, Sundays and holidays from the Library located at Station Rd., Bellport, New York during regular business hours and from the School District between the hours of 9:00 a.m. and 4:00 p.m. (Monday- Friday) at the District's Administration building located at 189 Dunton Avenue., East Patchogue, New York.

FURTHER NOTICE IS HEREBY GIVEN, that petitions nominating candidates for the office of Trustee of the South Country Library must be filed at the South Country Library, Station Rd., Bellport, New York, no later than 5:00 p.m. on Monday, March 16, 2015; such petitions shall be filed between the hours of 9:30 a.m. and 5:00 p.m. (Monday - Friday) prevailing time; each petition must be directed to the Clerk of the Library, must be signed by at least twenty-five (25) qualified voters of the School District, and must state the residence address of each signer and the name and residence of the candidate. Vacancies on the Library Board are not considered separate, specific offices, and the nominating petitions, therefore, shall not describe any specific vacancies upon the Library Board for which the candidate is nominated.

FURTHER NOTICE IS HEREBY GIVEN, that personal registration of voters is required either pursuant to § 2014 of the Education Law or pursuant to Article 5 of the Election Law. If a voter has heretofore registered pursuant to § 2014 of the Education Law and has voted at any Annual or Special District Meeting within the past four (4) years, such voter is eligible to vote at this election; if a voter is registered and eligible to vote pursuant to Article 5 of the Election Law, such voter is also eligible to vote at this election. All other persons who wish to vote must

register. Registration shall be conducted for the purpose of registering all qualified voters of the District pursuant to §2014 of the Education Law through Thursday, April 9, 2015 between the hours of 8:00 a.m. and 4:00 p.m., prevailing time on all regular days during which the Office of the District Clerk is in operation at the Office of the Clerk located in the South Country Central School District Administration Building, 189 Dunton Avenue, East Patchogue, New York, at which time any person will be entitled to have his or her name placed on such register, provided that at such time he or she is known, or proven to the satisfaction of said Clerk to be then or thereafter entitled to vote at such Special District Meeting for which the register is prepared. The register so prepared pursuant to §2014 of the Education Law will be filed in the Office of the Clerk of the School District in the Administration Building, 189 Dunton Avenue, East Patchogue, New York and will be open for inspection by any qualified voter of the District beginning on each of the five (5) days prior to the date set for the meeting, except Sunday, and shall be available between the hours of 8:00 a.m. to 4:00 p.m., prevailing time, weekdays and on Saturday, April 11, 2015 between the hours of 9 am to 12 pm. In addition, the registration list shall be available in the South Country Library on the day of the vote.

FURTHER NOTICE IS HEREBY GIVEN, that applications for absentee ballots will be obtainable from the office of the Clerk of the School District (Administrative Offices, 189 Dunton Avenue., East Patchogue, New York) between the hours of 8:00 a.m. and 4:00 p.m., prevailing time, during all days on which the School District is in session. Completed applications must be received by the District Clerk at least seven days before the vote if the ballot is to be mailed to the voter. If the ballot is to be delivered personally to the voter at the office of the District Clerk the completed application must be received by the District Clerk no later than 4:00 p.m. on Monday, April 13, 2015. No absentee voter's ballot shall be canvassed unless it shall have been received in the office of the Clerk of the District not later than 5:00 p.m. on the day of the election. A list of all persons to whom absentee ballots shall have been issued will be available in the School District Clerk's office between the hours of 8:00 a.m. and 4:00 p.m. on each of the five days prior to April 14, 2015 except Sunday and on Saturday, April 11, 2015 between the hours of 9am to 12pm.

Dated: East Patchogue, New York
, 2015

BY ORDER OF THE BOARD OF EDUCATION
SOUTH COUNTRY CENTRAL SCHOOL
DISTRICT, TOWN OF BROOKHAVEN,
SUFFOLK COUNTY,
NEW YORK

Nancy Poulos,
District Clerk

**NOTICE OF SPECIAL DISTRICT MEETING OF THE
SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
ON BEHALF OF THE BROOKHAVEN FREE LIBRARY**

NOTICE IS HEREBY GIVEN, that a Special District Meeting of the qualified voters of the South Country Central School District, Town of Brookhaven, Suffolk County, New York will be held at the Brookhaven Free Library, 273 Beaver Dam Road, Brookhaven, New York on **Tuesday April 14, 2015** at 10:00 a.m., prevailing time, for the purpose of voting by voting machine upon the following items:

- (1) To adopt the Annual Budget of the Brookhaven Free Library for the fiscal year 2015-2016 and to authorize that the requisite portion thereof be raised by taxation on the taxable property of the South Country Central School District

FURTHER NOTICE IS HEREBY GIVEN, that for the purpose of voting at such meeting on **Tuesday, April 14 2015**, the polls will be open between the hours of 10:00 a.m. and 8:30 p.m., prevailing time, and voting will be held at the Brookhaven Free Library, 273 Beaver Dam Road., Brookhaven, New York; and

FURTHER NOTICE IS HEREBY GIVEN, that a copy of a statement of the amount of money which will be required for the ensuing year for the Brookhaven Free Library's purposes exclusive of public monies, may be obtained by any resident of the District during the fourteen (14) days immediately preceding said meeting except Saturdays, Sundays and holidays from the Library located on Beaver Dam Road., Brookhaven, New York during regular business hours and from the School District between the hours of 8:00 a.m. and 4:00 p.m. (Monday- Friday) at the District's Administration building located at 189 North Dunton Ave., East Patchogue, New York.

FURTHER NOTICE IS HEREBY GIVEN, that personal registration of voters is required either pursuant to § 2014 of the Education Law or pursuant to Article 5 of the Election Law. If a voter has theretofore registered pursuant to § 2014 of the Education Law and has voted at any Annual or Special District Meeting of the South Country Central School District within the past four (4) years, such voter is eligible to vote at this election; if a voter is registered and eligible to vote pursuant to Article 5 of the Election Law, such voter is also eligible to vote at this election. All other persons who wish to vote must register. Registration shall be conducted for the purpose of registering all qualified voters of the District pursuant to §2014 of the Education Law through Thursday, April 9, 2015 between the hours of 9:00 a.m. and 4:00 p.m., prevailing time on all regular days during which the Office of the District Clerk is in operation at the Office of the Clerk located in the South Country Central School District Administration Building, 189 North Dunton Avenue, East Patchogue, New York, at which time any person will be entitled to have his or her name placed on such register, provided that at such time he or she is known, or proven to the satisfaction of said Clerk to be then or thereafter entitled to vote at such Special District Meeting for which the register is prepared. The register so prepared pursuant to §2014 of the Education Law will be filed in the Office of the Clerk of the School District in the Administration Building, and will be open for inspection by any qualified voter of the District beginning on each of the five (5) days prior to the date set for the meeting between the hours of

8:00 p.m. to 4:00 p.m., prevailing time, weekdays, except Sunday and on Saturday, April 11, 2015 between the hours of 9 am to 12 pm. In addition, the registration list shall be available in the Brookhaven Free Library on the day of the vote.

FURTHER NOTICE IS HEREBY GIVEN, that applications for absentee ballots will be obtainable from the office of the Clerk of the School District (Administrative Offices, 189 Dunton Ave., East Patchogue, New York) between the hours of 8:00 a.m. and 4:00 p.m., prevailing time, during all days on which the School District is in session. Completed applications must be received by the District Clerk at least seven days prior to the vote if the ballot is to be mailed to the voter. If the ballot is to be delivered personally to the voter at the office of the District Clerk the completed application must be received by the District Clerk no later than 4:00 p.m. on Monday, April 13, 2015. No absentee voter's ballot shall be canvassed unless it shall have been received in the office of the Clerk of the District not later than 5:00 p.m. on the day of the election. A list of all persons to whom absentee ballots shall have been issued will be available in the School District Clerk's office between the hours of 8:00 a.m. and 4:00 p.m. on each of the five days prior to April 14, 2015, except Sundays and holidays.

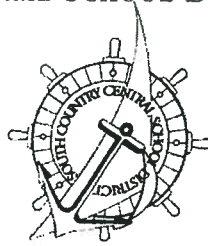
Dated: East Patchogue, New York
, 2015

BY ORDER OF THE BOARD OF EDUCATION
SOUTH COUNTRY CENTRAL SCHOOL
DISTRICT, TOWN OF BROOKHAVEN,
SUFFOLK COUNTY,
NEW YORK

Nancy Poulos
District Clerk

SOUTH COUNTRY

CENTRAL SCHOOL DISTRICT



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

SUPERINTENDENT OF SCHOOLS

Dr. Joseph Giani

ADMINISTRATIVE OFFICES

189 Dunton Avenue
East Patchogue, NY 11772
(631) 730-1510
FAX: (631) 286-6394
www.southcountry.org

MANDATORY STATE EDUCATION DEPT. FIELD TESTING

WHEREAS, mandatory New York State assessment tests in ELA and math are given to New York students in grades 3 through 8 during April of each school year which is the beginning of the fourth quarter of the school year. The South Country Central School District Board of Education believes this timing is dictated by the needs of the State Education Department teachers' and principals' accountability system, known as APPR;

WHEREAS, the Board of Education believes the quality of instruction of all students in grades 3-8 grade is lowered by mandatory testing practices of the State Education Department resulting in the reduction of students' learning opportunities;

WHEREAS, these mandatory tests are developed, in part, through the administration of additional "field tests" used by testing companies to develop appropriate questions for future tests;

WHEREAS, the Board of Education believes the testing companies realize a commercial profit by using children and taxpayer resources to advance their business plans;

WHEREAS, in the past, a district's participation in these "field tests" was on a voluntary basis;

WHEREAS, the State Education Department has proposed amending certain Regulations of the Commissioner of Education such that New York school districts would be required to administer the "field tests". The Board of Education believes this will result in the use of more instructional time for the purpose of advancing a mandatory testing system organized and based, in part, on APPR, not on the basis of what is best for children;

WHEREAS, the Regents are considering the proposal of the State Education Department to make the administration of these "field tests" mandatory;

WHEREAS, the Board of Education believes additional mandatory testing will force children and districts to, in effect, subsidize the profit-making work of testing companies thus using public resources and private families for the purpose of advancing a private business plan.

NOW THEREFORE BE IT RESOLVED, the South Country Central School District Board of Education disagrees strongly with any additional mandatory testing and urges the Regents to reject the State Education Department's proposal to make "field tests" mandatory and to reconsider its approach to assessing student learning and teacher and/or principal effectiveness. The Board of Education believes that a decision to increase mandatory testing would hurt children and abuse the public trust by subsidizing private enterprise without public discussion.

Date

Nancy Poulos
District Clerk

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 1/14/2015

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

DATE MATERIAL SUBMITTED: 1/5/2015

CATEGORY OF ITEM: Action

TITLE: *CSE, SCSE & CPSE Recommendations*

W. H. Evans

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

G.1.

CSE/SCSE	081760000	CSE/SCSE	006702490
CSE/SCSE	070100003	CSE/SCSE	071280006
CSE/SCSE	070870005	CSE/SCSE	006702674
CSE/SCSE	100950007	CSE/SCSE	122230331
CSE/SCSE	112440008	CSE/SCSE	122231777
CSE/SCSE	006702422	CSE/SCSE	082320003
CSE/SCSE	071010001	CSE/SCSE	060400008
CSE/SCSE	113110000	CSE/SCSE	060330004
CSE/SCSE	112440007	CSE/SCSE	061780002
CSE/SCSE	122060002	CSE/SCSE	007601327
CSE/SCSE	051590017	CSE/SCSE	006801219
CSE/SCSE	120960001	CSE/SCSE	120740000
CSE/SCSE	122230689	CSE/SCSE	006701429
CSE/SCSE	062080006	CSE/SCSE	122230137
CSE/SCSE	101590001	CSE/SCSE	007601227
CSE/SCSE	120680001	CSE/SCSE	121740007
CSE/SCSE	121350005	CSE/SCSE	073030004
CSE/SCSE	007601317	CSE/SCSE	090790002
CSE/SCSE	122231662	CSE/SCSE	006702240
CSE/SCSE	103120002	CSE/SCSE	060550000
CSE/SCSE	071980005	CSE/SCSE	122230325
CSE/SCSE	122230380	CSE/SCSE	070780002
CSE/SCSE	122231800	CSE/SCSE	112420004
CSE/SCSE	112420003	CSE/SCSE	093570000
CSE/SCSE	122231758	CSE/SCSE	052450004
CSE/SCSE	006701411	CSE/SCSE	006701801
CSE/SCSE	120890001	CSE/SCSE	082050001
CSE/SCSE	073310000	CSE/SCSE	122231114
CSE/SCSE	006701426	CSE/SCSE	070470000

South Country Central School District



G.2.

CPSE	122231761	CPSE	122231453
CPSE	122231759	CPSE	122231771
CPSE	122231396	CPSE	122231772
CPSE	122231010	CPSE	122241774
CPSE	122230488	CPSE	122230800

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: January 14, 2015

OFFICE OF ORIGIN: Student Support Services

DATE MATERIAL SUBMITTED: December 30, 2014

CATEGORY OF ITEM: Action

TITLE: CSE/SCSE Recommendations

STAFF RECOMMENDATION:

Date:	Location:	# of Students
12/19/14	Frank P. Long Intermediate	1
12/18/14	Bellport High School	2
12/18/14	Bellport Middle School	3
12/18/14	Verne W. Critz	1
12/18/14	Kreamer Street School	2
12/18/14	Brookhaven Elementary	1
12/17/14	Bellport High School	1
12/17/14	Bellport Middle School	3
12/17/14	BOCES	4
12/17/14	Brookhaven Elementary	1
12/16/14	Bellport High School	3
12/16/14	Kreamer Street Elementary	1
12/15/14	Bellport High School	4
12/15/14	Verne W. Critz	2
12/12/14	Bellport High School	1
12/12/14	Verne W. Critz	3

STAFF RECOMMENDATION:

Date:	Location:	# of Students
12/09/14	Bellport High School	1
12/08/14	Bellport High School	1
12/04/14	Kreamer Street Elementary	2
12/03/14	Bellport High School	2
12/03/14	Bellport Middle School	2
12/03/14	Brookhaven Elementary	2
12/02/14	Bellport Middle School	2
12/02/14	Brookhaven Elementary	3
12/01/14	Student Support Services	1
11/26/14	Bellport High School	1
11/26/14	BOCES	3
11/25/14	Kreamer Street Elementary	1
11/25/14	Frank P. Long Intermediate	3
11/24/14	Bellport High School	1
09/29/14	Bellport Middle School	1

BACKGROUND RATIONALE: Recommendation of the CSE/SCSE

Not an official record; subject to change

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 1/14/15

OFFICE OF ORIGIN: Student Support Services, Southaven School

DATE MATERIAL SUBMITTED: 12/29/14

CATEGORY OF ITEM: Action

TITLE: CPSE Recommendations

STAFF RECOMMENDATION:

Date of CPSE meeting	No. of Students
11/25/14	1
12/02/14	6
12/16/14	2
12/17/14	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: January 14, 2015

OFFICE OF ORIGIN: Office of Curriculum, Instruction & Accountability

DATE MATERIAL SUBMITTED: January 5, 2015

CATEGORY OF ITEM: Action or Report (circle one)

TITLE: Yale High School Track Classic

Attorneys

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of Superintendent of Schools, the Board of Education approves a field trip for the Girls' winter track team to travel to New Haven, Connecticut, on Friday, January 16, 2015 through Saturday, January 17, 2015 to compete in the Yale High School Track Classic. The cost to the district is \$3000.00 to cover the cost of transportation, hotel accommodations and the entry fee.

BACKGROUND RATIONALE:

Not an official record; subject to change

SOUTH COUNTRY

CENTRAL SCHOOL DISTRICT

SUPERINTENDENT OF SCHOOLS

Dr. Joseph Citrini

Interim Assistant Superintendent
of Curriculum, Instruction &
Accountability

Mrs. Margaret H. Evers
(631) 730-1540

FAX: (631) 286-4436

BOARD OF EDUCATION

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



FIELD TRIP APPLICATION

Day Trip Overnight Trip

Today's Date: 11/5/14

Name of Group: Bellport Varsity Girls Winter Track

Destination & Address: Yale High School Track Classic

Cox Cage 257 Derby Ave, New Haven CT 06515

Date of Trip: 1/16/15 - 1/17/15

Departure Time: 12:00 pm Departure Location: Bellport H.S.

Return Time: 10:00 pm Return Location: Bellport H.S.

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: 11 Cost per Student: \$100⁻, Fundraised

Cost to District: \$3,100 To cover: Hotel, Entry Fee, Transportation

Teacher' Name & Cell phone number: Steve Ellis [REDACTED]

Chaperones: Krista Prendergast (Coach) Steve Ellis (Coach)
(Indicate staff
or parents) Carrie Pabst (Parent)

Emergency contact information for Chaperones:
Carrie Pabst - [REDACTED] Krista Prendergast - [REDACTED]
Steve Ellis - [REDACTED]

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

See Attached

Approval By: *[Signature]* 11/7/14
Department Chairman/Assistant Principal Date
Tim Hogan 12/5/14
Principal Date

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

CHAPERONE SIGNATURE FORM

DATE OF TRIP 1/16/15

- 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): Steve Ellis

CONTACT INFORMATION: 631 [REDACTED] sellis@southcountry.org

SIGNATURE: [Signature]

DATE: 1-5-14

BOARD OF EDUCATION

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

SOUTH COUNTRY

CENTRAL SCHOOL DISTRICT



SUPERINTENDENT OF SCHOOLS

Dr. Joseph Gian

Interim Assistant Superintendent
of Curriculum, Instruction &
Accountability

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

FIELD TRIP ROSTER

THIS ROSTER MUST BE TURNED INTO ATTENDANCE 5 DAYS PRIOR TO TRIP


The following students, listed alphabetically, will be on a field trip to

Yale University on 1/16/15

Departure Time 12 pm Return Time 1/17/15 8 pm

Teacher Steve Ellis (Head coach)

STUDENT'S NAME (please print)

- | | | | |
|-----|--|-----|-------|
| 1. |  | 15. | _____ |
| 2. | | 16. | _____ |
| 3. | | 17. | _____ |
| 4. | | 18. | _____ |
| 5. | | 19. | _____ |
| 6. | | 20. | _____ |
| 7. | | 21. | _____ |
| 8. | | 22. | _____ |
| 9. | | 23. | _____ |
| 10. | | 24. | _____ |
| 11. | | 25. | _____ |
| 12. | | 26. | _____ |
| 13. | | 27. | _____ |
| 14. | | 28. | _____ |

(This is a tentative itinerary that may be subject to change as we get closer to the meet date.)

Bellport Winter Track Itinerary (Yale Track Classic)

Departure Date: 1/16/15 (Friday)

Departure Time: 12:00pm

Return Date: Saturday 1/17/15

Return Time: Approx. 9:00pm

Event Schedule

1. Friday - Compete in relay's Friday night.
 2. Saturday - Compete in multiple events throughout the day.
-

Bus Schedule (after picking up team from Bellport HS)

1st Stop: Clarion Hotel & Suites (CT067) Approximately 5pm

2260 Whitney Ave, Hamden, CT, US, 06518

Phone: (203) 288-3831

2nd Stop: Yale University Approximately 7pm

Coxe Cage

257 Derby Avenue, New Haven, CT 06515

3rd stop: Return to Hotel approximately 10:30 pm

Saturday 1/17/15

Depart Hotel at 7:30am for Yale University

Coxe Cage

257 Derby Avenue, New Haven, CT 06515

1/17/15

Departure Yale University and head back to Long Island:

Approximately 4:00pm-6:00pm

Drop off kids at Bellport High School between 9:00 and 10:00pm

View Reservation

Clarion Hotel & Suites

2260 Whitney Ave
Hamden, CT 06518
Phone: (203) 288-3831
Fax: (203) 281-6032

CHOICEprivileges™

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Join Choice Privileges today! Join now >

Reservation Status: **Reserved**

Check-in Date: **Friday, Jan 16, 2015** 4:00 PM

Check-out Date: **Saturday, Jan 17, 2015** 11:00 AM

Confirmation Number: [REDACTED]

Name: STEVE ELLIS

Rate Program: Best Available Rate

Please note: If you need to change or cancel this reservation, you may do so up until Thursday, January 15, 2015, before 4pm local hotel time.

Change Your Reservation

Change Dates, Preferences, Selected Rate or Guest Information

Select this option to change dates, room details or guest information.

Cancel Your Reservation

Select this option to cancel your reservation below.

To cancel your reservation, click the "Cancel" button below ONCE, then please wait for a reply. Note: Once a reservation has been cancelled, the room and/or the rate may no longer be available.

E-mail Reservation Information

If you would like to receive an e-mail copy of this reservation notice, please fill in your e-mail address below and click the "Send" button ONCE, then please wait for a reply.





Change

OR

Cancel

Send

Room & Rate Information

Room Description	Adult(s)	Children	Extra Bed		Nightly Rate
 2 Double Beds, Suite, No Smoking 6 persons Mobility and Hearing Accessible, Visual Doorbell Alert, Visual Telephone Alert, Visual Alarm Alert, 2 Bedroom Suite	1	0	None	Jan 16, 2015 for 1 night	\$129.00
 2 Double Beds, Suite, No Smoking 6 persons Mobility and Hearing Accessible, Visual Doorbell Alert, Visual Telephone Alert, Visual Alarm Alert, 2 Bedroom Suite	1	1	None	Jan 16, 2015 for 1 night	\$129.00
 2 Double Beds, Suite, No Smoking 6 persons Mobility and Hearing Accessible, Visual Doorbell Alert, Visual Telephone Alert, Visual Alarm Alert, 2 Bedroom Suite	1	3	None	Jan 16, 2015 for 1 night	\$129.00
 2 Double Beds, Suite, No Smoking 6 persons Mobility and Hearing Accessible, Visual Doorbell Alert, Visual Telephone Alert, Visual Alarm Alert, 2 Bedroom Suite	1	3	None	Jan 16, 2015 for 1 night	\$129.00
2 Double Beds, Suite, No Smoking	1	3	None	Jan 16, 2015 for 1 night	\$129.00

School covered

Student covered


If you need to change or cancel this reservation, you may do so up until Thursday, January 15, 2015, before 4pm local hotel time.

Sub Total \$645.00
** Estimated Taxes and/or other charges \$96.75
Estimated Total: \$741.75
(US Dollar)



Our Best Internet Rate Guarantee just got better!
Find a lower Internet rate. Get a free night.*
Learn more

Please note: Exercise Room open 24 hours. Pet accomodation: 150 USD refundable deposit. Limit 1 pet1 per room - a maximum of 50 pounds.

Room Description	Adult(s)	Children	Extra Bed	Nightly Rate
 <p>6 persons Mobility and Hearing Accessible, Visual Doorbell Alert, Visual Telephone Alert, Visual Alarm Alert, 2 Bedroom Suite</p>				

If you need to change or cancel this reservation, you may do so up until Thursday, January 15, 2015, before 4pm local hotel time.

Sub Total	\$645.00
** Estimated Taxes and/or other charges	\$96.75
Estimated Total:	\$741.75

(US Dollar)



Our Best Internet Rate Guarantee just got better!
 Find a lower Internet rate. Get a free night.*
[Learn more](#)

Please note: Exercise Room open 24 hours. Pet accomodation: 150 USD refundable deposit. Limit 1 pet1 per room - a maximum of 50 pounds.

Guarantee Policy

Your room will be held until 7:00 AM the morning following your scheduled arrival date. If you do not arrive and do not cancel your reservation by the cancellation deadline, your credit card will be charged 1 night's stay plus tax.

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Earn points at over 5,000 locations throughout the U.S., Canada, Europe, the Middle East, Mexico, Central America, Australasia and the Caribbean. [Click here to join the Choice Privileges® Rewards Program.](#)

**As taxes and service charges may change from the time a reservation is placed until the actual stay and during the actual stay, the total price is an estimate. Check with your specific hotel for details.

Yale Track PO information

Please Complete Entries at www.directathletics.com and send check via NEXT DAY MAIL SERVICE ONLY (FED EX, UPS, USPS)

David Shoehalter
Yale Track Classic
20 Tower Parkway
New Haven, CT 06511

Payment for entries MUST BE RECEIVED BY TUESDAY JANUARY 14th, 2014.

ENTRY FEES:

The entry fee is \$20.00 for each individual event entered and \$30.00 for each relay event entered. **This entry fee or school voucher must accompany your roster submission (see #1 above).** Entries will not be accepted unless we receive the entry fee or voucher. This is an entry fee, not a participation fee. Make Checks Payable To: **YALE UNIVERSITY TRACK CLASSIC**

FEDERAL TAX ID # 06-0646973N

The entry materials are the only materials we provide and should serve as the invoice. **Please be sure that your business office understands this. We have included a signed W-9 form below if your business office requires it.**

Bellport Entered Events:

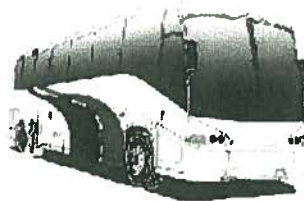
1 Relay's: \$ TBD

9 Individual Events: \$TBD

Total: \$TBD

COASTAL CHARTER SERVICE

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



Coastal Charter Service

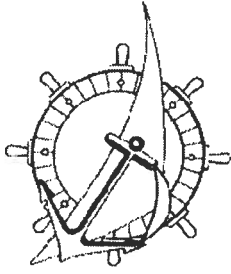
Quote

www.northforkexpress.com

<p>SOUTH COUNTRY CENTRAL S.D. ROBERT MCINTYRE 189 DUNTON AVENUE EAST PATCHOGUE, NY 11772 USA</p>		<p>Acct #: 032343</p> <p>H: _____ W: 631-730-1597 F: 631-286-4400</p>	<p>Quote #</p> <p>Quote Date _____ Sales Rep _____ Reference _____ Payment _____</p>	<p>This Is NOT an Invoice Q212524</p> <p>11/17/2014 BETH BROWN</p> <p>Billed</p>
<p>Departure Information</p>		<p>Destination Information</p>		
<p>Friday Jan 16, 2015 Depart: 12:00 PM</p> <p>BELLPORT HIGH SCHOOL 205 BEAVERDAM RD BROOKHAVEN NY</p>		<p>Saturday Jan 17, 2015 Return: 20:00 PM</p> <p>YALE UNIVERSITY ELM STREET NEW HAVEN CT</p>		
<p>Itinerary and Driver Instructions</p>				
<p>DRIVER MUST CALL OFFICE WHEN YOU ARRIVE @ P/U COACH MUST PRINT & SIGN THEIR NAME GRATUITY NOT INCLUDED GROUP IS RESPONSIBLE FOR DRIVERS HOTEL ROOM</p>				
# of Buses	Bus Type	# of Hours	Cost/Bus	Total Cost
1	55 PASS		2,160.00	2,160.00
OTHER CHARGES			Equipment:	2,160.00
Description	Amount	Other Charges:		240.00
FUEL SURCHARGE	240.00	Total Quote Cost:		2,400.00

If you decide to reserve your charter, please follow the instructions contained in this letter. When we receive your initial deposit your trip will be reserved. If you later decide to cancel, you can only obtain a refund if you cancel your trip in accordance with our trip cancellation policy. Should you have any questions concerning our trip cancellation policy, contact your sales rep.

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.



**South Country
Central School District**

BOARD OF EDUCATION AGENDA MATERIAL

DATE OF BOARD MEETING: January 14, 2015
OFFICE OF ORIGIN: Central Registration
DATE MATERIAL SUBMITTED: January 6, 2015
CATEGORY OF ITEM: Action
TITLE: Foreign Exchange Student

STAFF RECOMMENDATION: To approve the following:

RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby accepts the enrollment of Foreign Exchange Student "KL" for the 2015 spring semester at Bellport HS, in accordance with Board Policy # 7132.

Not an official record; subject to change

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

Memo To: Dr. Joseph Giani, Superintendent of Schools
From: Nelson C. Briggs, Assistant Superintendent for Human Resources
Date: January 7, 2015
Subject: Human Resources Personnel Changes January 14, 2015

Administration recommends approval of the following changes in Personnel:

H.1 Approve Leave of Absences

Leave of Absences					
No.	Unit	Name	Assignment	Effective Date	Reason
1.1	BTA		Teacher-Elementary/KRM	09/26/14-06/30/15 <i>(end date extended)</i>	FMLA/Childrearing

H.2 Approve Instructional Appointments

Full-Time						
No.	Unit	Name	Assignment	Effective Date	Salary	Replacing
2.1	BTA		Teacher-Math/BHS <i>(Contractual for probationary)</i> <i>changed to</i>	01/15/15-01/15/17 <i>(JAREMA)</i>	\$55,343	
2.2	BTAA		Teaching Assistant/BHS	12/11/2014-12/11/17 <i>(approved 12/14/14-added tenure date)</i>	\$16.51/hr.	
2.3	BTAA		Teaching Assistant/BMS	01/15/15-01/15/18	\$16.51/hr.	
2.4	BTAA		Teaching Assistant/KRM	01/15/15-01/15/18	\$14.62/hr.	

H.3 Approve Non-Instructional Appointments

Full-Time						
No.	Unit	Name	Assignment	Effective Date	Salary	Replacing
3.1	CSEA		Custodial Worker I	01/15/15	\$38,000 <i>(prorated)</i>	
3.2	CSEA		Laborer	01/15/15	\$32,897 <i>(prorated)</i>	
3.3	BTAA		Special Education Aide/VWC	TBD	\$13.22/hr.	
3.4	BTAA		Special Education Aide/FPL	TBD	\$13.22/hr.	
3.5	BTAA		Special Education Aide/KRM	TBD	\$13.22/hr.	

H.4 Approve Long-Term Substitutes

Full-Time						
No.	Unit	Name	Assignment	Effective Date	Salary	Replacing
4.1	NC		Building Substitute/KRM	12/12/14	\$55,343 <i>(M1 prorated-no benefits)</i>	
4.2	NC		Building Substitute/BMS	01/15/15	\$47,505 <i>(B1 prorated-no benefits)</i>	
4.3	NC		Building Substitute/SSS	01/15/15-6/26/15	\$115/day	
4.4	NC		Building Substitute/BHS	01/5/15-TBD	\$115/day	

H.5 Approve Additional Work

BHS Curriculum Night						
Funded through Federal Funding (SIG)						
No.	Unit	Name	Assignment	Effective Date	Salary	
5.1	BTA		Art teacher to participate in the planning and attendance of the BHS Curriculum Night. Not to exceed a total of four hours.	01/5/15-01/21/15	\$51.00/hour	
5.2	BTA		Art teacher to participate in the planning and attendance of the BHS Curriculum Night. Not to exceed a total of four hours.	01/5/15-01/21/15	\$51.00/hour	
5.3	BTA		Art teacher to participate in the planning and attendance of the BHS Curriculum Night. Not to exceed a total of four hours.	01/5/15-01/21/15	\$51.00/hour	
5.4	BTA		Business teacher to participate in the planning and attendance of the BHS Curriculum Night. Not to exceed a total of four hours.	01/5/15-01/21/15	\$51.00/hour	
5.5	BTA		Family and Consumer Sciences teacher to participate in the planning and attendance of the BHS Curriculum Night. Not to exceed a total of four hours.	01/5/15-01/21/15	\$51.00/hour	
5.6	BTA		Guidance Counselor to participate in the planning and attendance of the BHS Curriculum Night. Not to exceed a total of four hours.	01/5/15-01/21/15	\$51.00/hour	
5.7	BTA		Guidance Counselor to participate in the planning and attendance of the BHS Curriculum Night. Not to exceed a total of four hours.	01/5/15-01/21/15	\$51.00/hour	
5.8	BTA		Guidance Counselor to participate in the planning and attendance of the BHS Curriculum Night. Not to exceed a total of four hours.	01/5/15-01/21/15	\$51.00/hour	

BHS Curriculum Night Continued

Funded through Federal Funding (SIG)

No.	Unit	Name	Assignment	Effective Date	Salary
5.9	BTA		Guidance Counselor to participate in the planning and attendance of the BHS Curriculum Night. Not to exceed a total of four hours.	01/5/15-01/21/15	\$51.00/hour
5.10	BTA		Guidance Counselor to participate in the planning and attendance of the BHS Curriculum Night. Not to exceed a total of four hours.	01/5/15-01/21/15	\$51.00/hour
5.11	BTA		English teacher to participate in the planning and attendance of the BHS Curriculum Night. Not to exceed a total of four hours.	01/5/15-01/21/15	\$51.00/hour
5.12	BTA		English teacher to participate in the planning and attendance of the BHS Curriculum Night. Not to exceed a total of four hours.	01/5/15-01/21/15	\$51.00/hour
5.13	BTA		ESL teacher to participate in the planning and attendance of the BHS Curriculum Night. Not to exceed a total of four hours.	01/5/15-01/21/15	\$51.00/hour
5.14	BTA		ESL teacher to participate in the planning and attendance of the BHS Curriculum Night. Not to exceed a total of four hours.	01/5/15-01/21/15	\$51.00/hour
5.15	BTA		Physical Education teacher to participate in the planning and attendance of the BHS Curriculum Night. Not to exceed a total of four hours.	01/5/15-01/21/15	\$51.00/hour
5.16	BTA		Health teacher to participate in the planning and attendance of the BHS Curriculum Night. Not to exceed a total of four hours.	01/5/15-01/21/15	\$51.00/hour
5.17	BTA		Math teacher to participate in the planning and attendance of the BHS Curriculum Night. Not to exceed a total of four hours.	01/5/15-01/21/15	\$51.00/hour
5.18	BTA		Math teacher to participate in the planning and attendance of the BHS Curriculum Night. Not to exceed a total of four hours.	01/5/15-01/21/15	\$51.00/hour
5.19	BTA		Math teacher to participate in the planning and attendance of the BHS Curriculum Night. Not to exceed a total of four hours.	01/5/15-01/21/15	\$51.00/hour
5.20	BTA		Music teacher to participate in the planning and attendance of the BHS Curriculum Night. Not to exceed a total of four hours.	01/5/15-01/21/15	\$51.00/hour
5.21	BTA		Music teacher to participate in the planning and attendance of the BHS Curriculum Night. Not to exceed a total of four hours.	01/5/15-01/21/15	\$51.00/hour
5.22	BTA		Music teacher to participate in the planning and attendance of the BHS Curriculum Night. Not to exceed a total of four hours.	01/5/15-01/21/15	\$51.00/hour
5.23	BTA		Science teacher to participate in the planning and attendance of the BHS Curriculum Night. Not to exceed a total of four hours.	01/5/15-01/21/15	\$51.00/hour
5.24	BTA		Science teacher to participate in the planning and attendance of the BHS Curriculum Night. Not to exceed a total of four hours.	01/5/15-01/21/15	\$51.00/hour
5.25	BTA		Science teacher to participate in the planning and attendance of the BHS Curriculum Night. Not to exceed a total of four hours.	01/5/15-01/21/15	\$51.00/hour
5.26	BTA		Social Studies teacher to participate in the planning and attendance of the BHS Curriculum Night. Not to exceed a total of four hours.	01/5/15-01/21/15	\$51.00/hour
5.27	BTA		Social Studies teacher to participate in the planning and attendance of the BHS Curriculum Night. Not to exceed a total of four hours.	01/5/15-01/21/15	\$51.00/hour
5.28	BTA		Social Studies teacher to participate in the planning and attendance of the BHS Curriculum Night. Not to exceed a total of four hours.	01/5/15-01/21/15	\$51.00/hour
5.29	BTA		Special Education teacher to participate in the planning and attendance of the BHS Curriculum Night. Not to exceed a total of four hours.	01/5/15-01/21/15	\$51.00/hour
5.30	BTA		Special Education teacher to participate in the planning and attendance of the BHS Curriculum Night. Not to exceed a total of four hours.	01/5/15-01/21/15	\$51.00/hour
5.31	BTA		Special Education teacher to participate in the planning and attendance of the BHS Curriculum Night. Not to exceed a total of four hours.	01/5/15-01/21/15	\$51.00/hour
5.32	BTA		Special Education teacher to participate in the planning and attendance of the BHS Curriculum Night. Not to exceed a total of four hours.	01/5/15-01/21/15	\$51.00/hour
5.33	BTA		Special Education teacher to participate in the planning and attendance of the BHS Curriculum Night. Not to exceed a total of four hours.	01/5/15-01/21/15	\$51.00/hour
5.34	BTA		Technology teacher to participate in the planning and attendance of the BHS Curriculum Night. Not to exceed a total of four hours.	01/5/15-01/21/15	\$51.00/hour
5.35	BTA		World Languages teacher to participate in the planning and attendance of the BHS Curriculum Night. Not to exceed a total of four hours.	01/5/15-01/21/15	\$51.00/hour
5.36	BTA		World Languages teacher to participate in the planning and attendance of the BHS Curriculum Night. Not to exceed a total of four hours.	01/5/15-01/21/15	\$51.00/hour

After School Substitute Tutors

Funded through McKinney Vento Grant

No.	Unit	Name	Assignment	Effective Date	Salary
5.37	BTA		RESCIND-Grades 7th & 8th substitute tutor for after school program for students in temporary housing. 3.5 hours per week, 3X per week .	N/A	N/A

H.6 Approve Salary Schedule Changes/Adjustments

No.	Unit	Name	Position/Building	Effective Date	From	To
6.1	BTA		Teacher/BHS	09/01/14	\$71,019 (M/7)	\$73,632 (M15/7)

H.7 Approve Tenure Recommendations

No.	Unit	Name	Building	Effective Date	Certification
7.1	BTA		FPL	02/01/15	Literacy

H.8 Approve Substitutes

No.	Unit	Name	Assignment	Effective Date	Rate of Pay
8.1	NC		Substitute Teacher-DSW	01/15/15-06/26/15	\$95.00/day
8.2	NC		Substitute Teacher-DSW	01/15/15-06/26/15	\$95.00/day
8.3	NC		Substitute Teacher-DSW	01/15/15-06/26/15	\$95.00/day
8.4	NC		Substitute Teacher-DSW	01/15/15-06/26/15	\$95.00/day
8.5	NC		Substitute Teacher-DSW	01/15/15-06/26/15	\$95.00/day
8.6	NC		Substitute Teacher-DSW	01/15/15-06/26/15	\$95.00/day
8.7	NC		Substitute Teacher-DSW	01/15/15-06/26/15	\$95.00/day
8.8	NC		Substitute Teacher-DSW	01/15/15-06/26/15	\$95.00/day
8.9	NC		Substitute Teacher-DSW	01/15/15-06/26/15	\$95.00/day
8.10	NC		Substitute Teacher-DSW	01/15/15-06/26/15	\$95.00/day
8.11	NC		Substitute Teacher-DSW	01/15/15-06/26/15	\$95.00/day
8.12	NC		Substitute Teacher-DSW	01/15/15-06/26/15	\$95.00/day
8.13	NC		Substitute Teacher-DSW	01/15/15-06/26/15	\$95.00/day
8.14	NC		Substitute Teacher-DSW	01/15/15-06/26/15	\$95.00/day
8.15	NC		Substitute Teacher-DSW	01/15/15-06/26/15	\$95.00/day
8.16	NC		Substitute Teacher-DSW	01/15/15-06/26/15	\$95.00/day
8.17	NC		Substitute Teacher-DSW	01/15/15-06/26/15	\$95.00/day
8.18	NC		Substitute Teaching Assistant-DSW	11/19/14-06/26/15	\$9.75/hr.
8.19	NC		Substitute Teaching Assistant-DSW	11/25/14-06/26/15	\$9.75/hr.
8.20	NC		Substitute Aide-DSW	01/15/15-06/26/15	\$9.00/hr.
8.21	NC		Substitute Clerical-DSW	01/15/15-06/30/15	\$13.00/hr.
8.22	NC		Substitute Custodial Worker-DSW	01/15/15-06/30/15	\$11.00/hr.
8.23	NC		Substitute Custodial Worker-DSW	01/15/15-06/30/15	\$11.00/hr.
8.24	NC		Substitute Custodial Worker-DSW	01/15/15-06/30/15	\$11.00/hr.

LEGEND

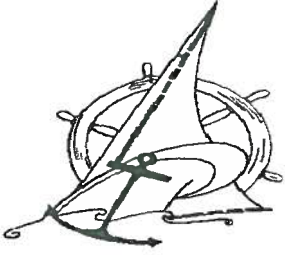
Schools/Buildings

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

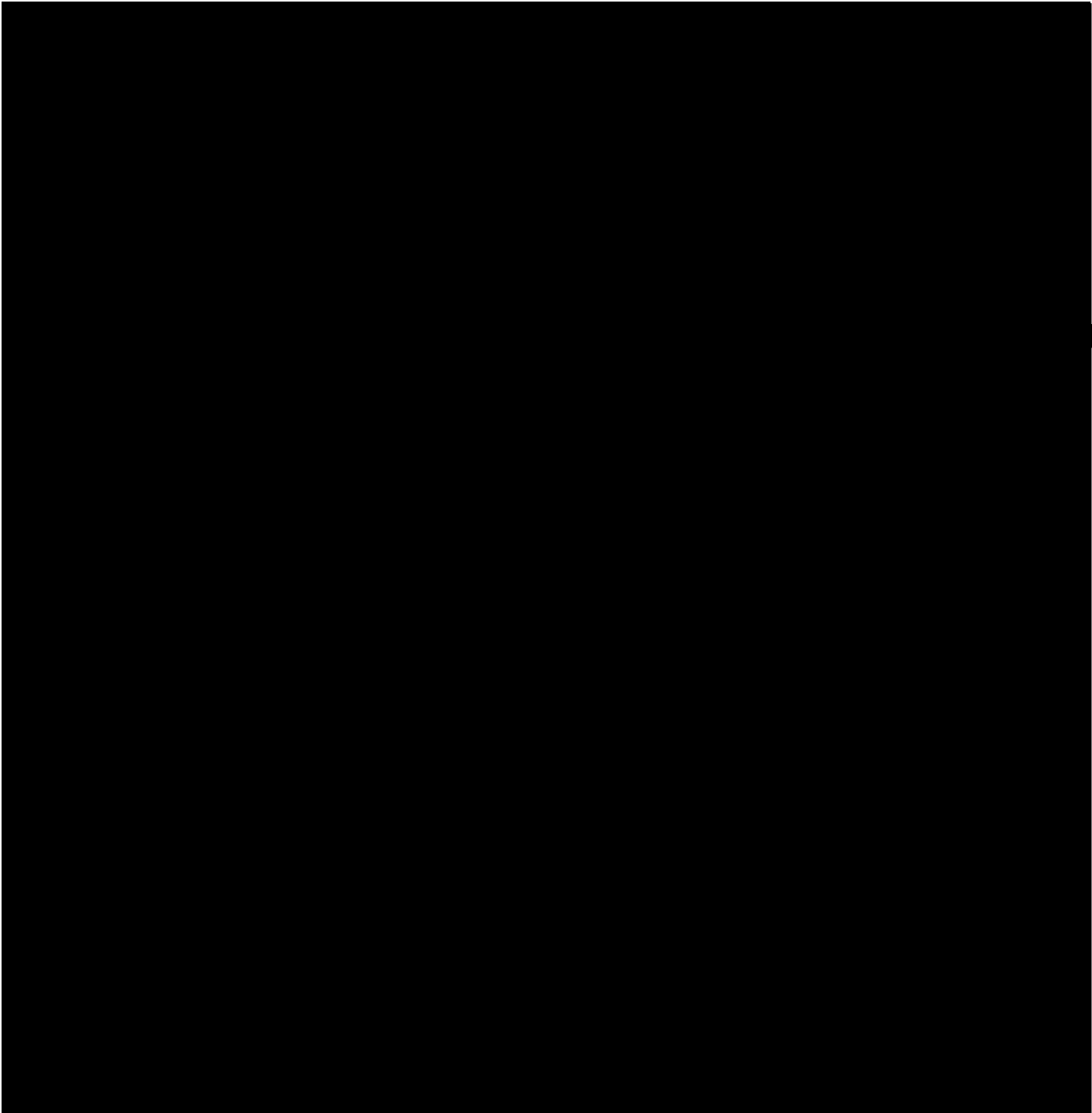
Unit/Group

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



SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
OFFICE OF HUMAN RESOURCES

PROFILE SHEET



South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: January 14, 2015

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: January 5, 2015

CATEGORY OF ITEM: Action

1. Discard of broken computers from the High School
2. Discard of broken Walk-In Freezer from the Middle School
3. Resolution to appoint an underwriter for refunding bonds
4. Education Service Agreement with Henry Viscardi School
5. MOA with BTA- Elementary Science Organizer
6. MOA with BTA- Final Year Increment and Retirement Incentive
7. Funding from DonorsChoose.org
8. Consultant Services Contract with Clayton R. Cook (Sound Educational and Psychological Services, PS, Inc.)

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: January 14, 2015

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: January 5, 2015

CATEGORY OF ITEM: Action

**RESOLUTION OF THE SOUTH COUNTRY
CENTRAL SCHOOL DISTRICT AT BROOKHAVEN,
SUFFOLK COUNTY, NEW YORK, ADOPTED
JANUARY 14, 2015, DECLARING THE FINDINGS
OF THE SCHOOL DISTRICT WITH RESPECT TO
THE PROPOSALS FOR THE REFUNDING OF
CERTAIN BONDS OF SAID SCHOOL DISTRICT.**

THE BOARD OF EDUCATION OF THE SOUTH COUNTRY
CENTRAL SCHOOL DISTRICT AT BROOKHAVEN, IN THE COUNTY OF
SUFFOLK, NEW YORK, HEREBY RESOLVES (by a majority vote of all the members
of said Board) AS FOLLOWS:

Section 1. The District received four (4) proposals for the refunding of all or a portion of the outstanding balances of the School District (Serial) Bonds - 2006, Series A and School District (Serial) Bonds - 2006, Series B of the District, and based upon the advice received from the District's Financial Advisor, Munistat Services, Inc., it is hereby determined that the proposal of **Jefferies LLC** is hereby accepted and such firm is appointed to serve as underwriter.

Section 2. This resolution shall take effect immediately.



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

ONE CHASE MANHATTAN PLAZA
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(212) 820-9620

December 17, 2014

South Country Central School District at Brookhaven, New York
Resolution Appointing Underwriter
(Our File Designation: 6933/37668)

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

Dear Charlie:

In connection with the proposed refunding of certain outstanding bonds of the South Country Central School District at Brookhaven, we have prepared and are now forwarding to you a copy of a draft Extract of Minutes of the Board of Education meeting to be held January 14, 2015, showing adoption of the resolution appointing an underwriter for the refunding bonds. Please note that said resolution requires only a majority vote.

There is no publication requirement for this resolution. Kindly provide us with two (2) certified copies of the Extract of Minutes.

Please do not hesitate to call Marty or me if you have any questions or concerns related to the enclosed resolution or any other aspect of the bond refunding process.

With all best wishes, I am

Very truly yours,

William J. Jackson

WJJ:cfc
Enclosures

EXTRACT OF MINUTES

Meeting of the Board of Education of the
South Country Central School District at Brookhaven,
in the County of Suffolk, New York

January 14, 2015

* * *

A meeting of the Board of Education of the South Country Central School District at Brookhaven, in the County of Suffolk, New York, was held within said School District on January 14, 2015 at _____ o'clock P.M. (Prevailing Time).

There were present: Chris Picini, President of the Board of Education; and
Board Members:

There were absent:

Also present: Nancy Poulos, District Clerk

* * *

Board Member _____ offered the following
resolution and moved its adoption:

**RESOLUTION OF THE SOUTH COUNTRY CENTRAL
SCHOOL DISTRICT AT BROOKHAVEN, SUFFOLK
COUNTY, NEW YORK, ADOPTED JANUARY 14, 2015,
DECLARING THE FINDINGS OF THE SCHOOL
DISTRICT WITH RESPECT TO THE PROPOSALS FOR
THE REFUNDING OF CERTAIN BONDS OF SAID
SCHOOL DISTRICT.**

THE BOARD OF EDUCATION OF THE SOUTH COUNTRY CENTRAL
SCHOOL DISTRICT AT BROOKHAVEN, IN THE COUNTY OF SUFFOLK, NEW YORK,
HEREBY RESOLVES (by a majority vote of all the members of said Board) AS FOLLOWS:

Section 1. The District received four (4) proposals for the refunding of all or a portion of the outstanding balances of the School District (Serial) Bonds - 2006, Series A and School District (Serial) Bonds - 2006, Series B of the District, and based upon the advice received from the District's Financial Advisor, Munistat Services, Inc., it is hereby determined that the proposal of **Jefferies LLC** is hereby accepted and such firm is appointed to serve as underwriter.

Section 2. 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.

CLERK'S CERTIFICATE

I, Nancy Poulos, District Clerk of the South Country Central School District at Brookhaven, in the County of Suffolk, New York, HEREBY CERTIFY that the foregoing annexed extract of the minutes of a meeting of the Board of Education of said South Country Central School District at Brookhaven duly called and held on January 14, 2015, has been compared by me with the original minutes as officially recorded in my office in the Minute Book of said Board of Education and is a true, complete and correct copy thereof and of the whole of said original minutes so far as the same relate to the subject matters referred to in said extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said South Country Central School District at Brookhaven this _____ day of January, 2015.

(SEAL)

District Clerk

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
189 Dunton Avenue
East Patchogue, NY 11772
Phone: 631-730-1500**

**SERVICE AGREEMENT
4201 SCHOOL**

THIS AGREEMENT made this 1st day of September, 2014 by and between BOARD OF EDUCATION, SOUTH COUNTRY CENTRAL SCHOOL DISTRICT, (hereinafter referred to as the "SCHOOL DISTRICT"), having its principal place of business located at 189 Dunton Avenue, East Patchogue, NY 11772 and the 4201 school, HENRY VISCARDI SCHOOL, hereinafter referred to as the "SERVICE PROVIDER" having its principal place of business for purposes of this Agreement at 201 I.U. Willets Road, Albertson, NY 11507.

WITNESSETH:

WHEREAS, School Districts are authorized by law to contract with institutions within the State of New York for the instruction of disabled children in those situations where the School District is unable to provide for the education of certain or all disabled children in classes in the public schools; and

WHEREAS, SERVICE PROVIDER is a school chartered by the Board of Regents of the University of the State of New York pursuant to § 4201 of the New York State Education Law and as such is authorized to establish, conduct, operate and maintain an educational program for severely physically disabled students; and

WHEREAS, the School District desires that SERVICE PROVIDER provide instruction to the students enrolled in the program(s) operated by SERVICE PROVIDER; and

WHEREAS, SERVICE PROVIDER warrants that it has reviewed the individualized education program ("IEP") of each pupil to be enrolled in its program(s), and represents that it will provide the level of services identified in the IEP to meet the needs of such children; and

WHEREAS, SERVICE PROVIDER is capable of and willing to provide the within services in accordance with the students' IEPs to the School District.

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

1. TERM OF AGREEMENT: This Agreement shall be in effect for the period September 1, 2014 to June 30, 2015 unless terminated earlier, as set forth herein.

2. SCOPE OF SERVICES:

SERVICE PROVIDER shall provide adequate instruction, related services and/or a facility to students listed in Appendix A during the school year. The education provided by SERVICE PROVIDER shall be appropriate to the mental ability and physical condition of the children, and

in accordance with Commissioner's Regulations, all applicable Federal, State and local statutes, rules and ordinances. SERVICE PROVIDER agrees to provide services in accordance with the State Education Department's regulations, using only professionals/service providers certified by the New York State Education Department. All services shall be provided in strict compliance with the student's IEP. SERVICE PROVIDER further agrees that all disciplinary measures for disabled students will be conducted in accordance with applicable Federal, State and local laws, rules and regulations.

SERVICE PROVIDER shall provide the following services, consisting of, but not limited to, the following:

- i. Services based on individual student IEPs;
- ii. The implementation of goals and objectives for the educational services provided as per each individual student's IEP;
- iii. The completion of progress reports regarding student achievement of objectives as per report card schedules;
- iv. Provide the SCHOOL DISTRICT Committee on Special Education (CSE) with annual progress reports for each individual student receiving services;
- v. Complete evaluations as per the request of the SCHOOL DISTRICT'S Director of Special Education and upon agreement of the SERVICE PROVIDER, on an as needed basis and in accordance with SERVICE PROVIDER'S payment policy.;
- vi. Comply with any testing requirements upon notification of such review dates.

3. PAYMENT SCHEDULE:

a. In full consideration for the educational services to be rendered by SERVICE PROVIDER to the School District for the period of this Agreement, the School District will pay to SERVICE PROVIDER, for each child, a per pupil charge (PPC) set by the Commissioner of the New York State Education Department. If the PPC for this school year is not available at the beginning of this school year, the SCHOOL DISTRICT shall pay the PPC applicable to the previous school year until new PPC is set, at which time the parties shall adjust future tuition payments so that SERVICE PROVIDER will be paid in accordance with the rates applicable to that current school year. The SCHOOL DISTRICT shall retroactively pay SERVICE PROVIDER any underpayment for that current school year in accordance with the new PPC or any overpayments will be reimbursed by SERVICE PROVIDER to the SCHOOL DISTRICT for that current school year.

b. SCHOOL DISTRICT shall be responsible for payment of the tuition as provided for in this Agreement as long as the child is enrolled in SERVICE PROVIDER's program(s) or until such time as the student is withdrawn from such program(s) in accordance with the termination provision herein. In the event of such termination, payment shall be prorated from the time services were provided to the student.

4. INVOICE DUE ON MONTHLY BASIS: SERVICE PROVIDER will submit an invoice for services rendered on a monthly basis, and payment to SERVICE PROVIDER shall be made within thirty (30) days from receipt of invoice from SERVICE PROVIDER. The invoice shall include time sheets and attendance, types of services rendered and fees payable and individuals who received services. Students shall be assigned an identification number which shall be used in the place of student names for billing purposes. SCHOOL DISTRICT shall give SERVICE PROVIDER notice of any invoice dispute within twenty (20) days of receipt of the invoice.

No parent or guardian shall be required to make any payment for services on behalf of any child covered by this Agreement. SERVICE PROVIDER and its employees shall not share or accept any fee or gratuity from the student or student's family for services provided pursuant to this Agreement.

5. INDEPENDENT CONTRACTOR: All employees of SERVICE PROVIDER shall be deemed employees of SERVICE PROVIDER for all purposes and SERVICE PROVIDER alone shall be responsible for their work, personal conduct, direction, and compensation. SERVICE PROVIDER acknowledges that it will not hold itself, its officers, employees and/ or agents out as employees of SCHOOL DISTRICT. SERVICE PROVIDER is retained by SCHOOL DISTRICT only for the purposes and to the extent set forth in this Agreement, and its relationship to SCHOOL DISTRICT shall, during the periods of its services hereunder, be that of an independent contractor. Employees of SERVICE PROVIDER shall not be considered as having employee status and shall not be entitled to participate in any of SCHOOL DISTRICT's workers' compensation, retirement, fringe benefits, unemployment insurance, liability insurance, disability insurance, or other similar employee benefit programs.

6. EXPENSES OF SERVICE PROVIDER: SERVICE PROVIDER shall be responsible for all costs and expenses incurred by SERVICE PROVIDER that are incident to the performance of services for SCHOOL DISTRICT, including, but not limited to, all tools, vehicles, or other equipment to be provided by SERVICE PROVIDER, all fees, fines, licenses, bonds or taxes required of or imposed against SERVICE PROVIDER. SCHOOL DISTRICT shall not be responsible for any expenses incurred by SERVICE PROVIDER in performing services for SCHOOL DISTRICT.

7. INCOME TAX DESIGNATION AND INDEMNIFICATION: SCHOOL DISTRICT shall not withhold from sums payable to SERVICE PROVIDER under this Agreement any amounts for Federal, State, or local taxes including Federal or State income taxes, employment taxes (including Social Security and Medicare taxes), and unemployment taxes. SERVICE PROVIDER agrees that any tax obligation of SERVICE PROVIDER arising from the payments made under this Agreement will be SERVICE PROVIDER's sole responsibility.

8. SCHOOL DISTRICT'S RIGHT TO EXAMINE ACCOUNTING RECORDS: SCHOOL DISTRICT shall have the right to examine any and all accounting records as they pertain to SCHOOL DISTRICT students placed with SERVICE PROVIDER. For purposes of this Agreement, the definition and calculation of enrollment and attendance shall be determined by SCHOOL DISTRICT, in accordance with New York State Education Law § 4201 and pursuant to each student's appointment by the Commissioner of Education.

9. LICENSE AND AUTHORIZATION: SERVICE PROVIDER warrants that it is duly authorized to perform the services as described herein. SERVICE PROVIDER warrants that it will provide SCHOOL DISTRICT with licensed and qualified individuals. SERVICE PROVIDER further represents that such services shall be performed by individuals that are licensed under the laws of the State of New York, inclusive of the State Education Department Licensing requirements or by persons otherwise qualified to provide services in accordance with all applicable laws and regulations. SERVICE PROVIDER shall certify that all such individuals possess documentation evidencing such license or other qualifications as required by Federal, State or local statutes, rules, regulations and orders. Where applicable, SERVICE PROVIDER agrees to submit to SCHOOL DISTRICT, upon request, proof of certification and/ or professional licensing of all individuals providing services to Medicaid eligible school aged students, 5-21 years old, classified with a disability or suspected of having a disability for Medicaid reimbursement

purposes. SERVICE PROVIDER further agrees to complete and submit, upon the request of SCHOOL DISTRICT, all forms to document the evaluation and services provided to Medicaid eligible school aged students, 5-21 years old, classified with a disability or suspected of having a disability for Medicaid reimbursement purposes.

10. SAVE LEGISLATION: SERVICE PROVIDER understands and agrees that it is responsible for complying with all applicable Federal, State, local statutes, rules, and ordinances including the New York State Safe Schools Against Violence in Education (SAVE) legislation. SERVICE PROVIDER shall adhere to all applicable requirements and protocols as established by SCHOOL DISTRICT and the State Education Department of New York including, without limitation, fingerprinting. Upon request, SERVICE PROVIDER must submit to the SCHOOL DISTRICT verification regarding such providers' clearance status.

11. ATTENDANCE RECORDS: SERVICE PROVIDER shall maintain monthly attendance records which shall be submitted to SCHOOL DISTRICT at the end of each month upon request.

12. REPORTS OF STUDENTS: SERVICE PROVIDER will make every effort to obtain releases or other legal documents that are necessary in order that SERVICE PROVIDER may render full and complete reports concerning the education and progress of the pupil(s) covered by the terms of this Agreement.

13. REPORTS TO STATE: SERVICE PROVIDER hereby agrees to furnish to the State all reports, audits, etc. required to make determinations as to eligibility under the provisions of the Regulations of the Commissioner of Education. Such materials shall be furnished at such times as are required by the State. SERVICE PROVIDER agrees to provide the State access to all relevant records which the State requires to determine SERVICE PROVIDER's compliance with applicable Federal or State statutes or regulations with the effect of law, which regulate either the execution of the Agreement or the performance of obligations under the Agreement. SERVICE PROVIDER agrees to retain all materials and records relevant to the execution or performance of the Agreement in accordance with law.

14. REPORTS TO SCHOOL DISTRICT: SERVICE PROVIDER hereby agrees to furnish written reports of each pupil's educational progress to SCHOOL DISTRICT. SERVICE PROVIDER will render such reports to SCHOOL DISTRICT at any time that such reports are made to the parents of the pupil(s) covered by the terms of this Agreement. Upon request, reports shall be furnished upon termination of the Agreement. SERVICE PROVIDER shall provide such additional information concerning the pupil's progress as may be reasonably required by SCHOOL DISTRICT.

15. STATE AUDITS: SERVICE PROVIDER shall cooperate with the State and its Agents and provide all information to them as may be required for the State and its Agents to fulfill their auditing or other legal responsibilities.

16. AUTHORIZATION OF SCHOOL DISTRICT: SERVICE PROVIDER shall coordinate all instruction through the Pupil Personnel Services Office or any other authorized office of SCHOOL DISTRICT.

17. STUDENT REMOVAL: SCHOOL DISTRICT reserves the right to add, subject to SERVICE PROVIDER'S approval, or remove a child from the list of the children covered by this

Agreement at any time during the year in accordance with the students' IEP and all applicable Federal and State laws and regulations. Notwithstanding anything to the contrary herein, in the event a student's continued presence poses a danger to the health or safety of that student or others, the SERVICE PROVIDER may remove the student from the educational setting as in accordance with law. Payment for children added or removed shall be prorated for the period of time services were provided to the child. All appropriate statutory and regulatory notifications will be made by the SCHOOL DISTRICT including but not limited to SED.

18. NON-SOLICITATION CLAUSE: For the period of this Agreement and for one year after the termination of this Agreement the SCHOOL DISTRICT shall not hire or solicit for employment an employee of SERVICE PROVIDER who was employed by SERVICE PROVIDER or who provides or provided services to a student residing within the SCHOOL DISTRICT without the express written consent SERVICE PROVIDER's Chief Operating Officer.

19. TERMINATION NOTICE: This Agreement may be terminated by either party upon thirty (30) days written notice to the other party but in compliance with the students' IEP's and in accordance with all applicable Federal and State laws and regulations.

20. CONFIDENTIALITY: SERVICE PROVIDER agrees that information received by SERVICE PROVIDER, its employees, and/ or agents during the course of the services provided pursuant to this Agreement which concerns the personal, financial, or other affairs of SCHOOL DISTRICT, its employees, agents, clients, and/ or students will be treated by SERVICE PROVIDER, its employees, and/or agents in full confidence and will not be revealed to any other persons, firms, or organizations except as in accordance with law.

21. HIPAA: 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, if necessary, shall execute a Business Associate Agreement in connection with such responsibilities.

22. INDEMNIFICATION and HOLD HARMLESS PROVISION: SERVICE PROVIDER agrees that it shall defend, indemnify and hold harmless SCHOOL DISTRICT, its officers, directors, agents and employees for all loss, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts paid in settlement in connection with a terminated, pending or completed action, suit or proceeding arising from any act, error or omission, misstatement, misleading statement, neglect or breach of duties by SERVICE PROVIDER or any of its officers, directors, agents or employees taken or made with respect to this Agreement.

SCHOOL DISTRICT agrees that it shall defend, indemnify and hold harmless SERVICE PROVIDER, its officers, directors, agents and employees for all loss, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts paid in settlement in connection with a terminated, pending or completed action, suit or proceeding arising from any act, error or omission, misstatement, misleading statement, neglect or breach of duties by SCHOOL DISTRICT or any of its officers, directors, agents or employees taken or made with respect to this Agreement.

23. INSURANCE PROVISION: SERVICE PROVIDER shall purchase from and maintain in a company or companies lawfully licensed to do business in the State of New York such insurance as will protect SERVICE PROVIDER and SCHOOL DISTRICT from claims set forth below for which SERVICE PROVIDER may be legally liable, whether such operations be by

SERVICE PROVIDER or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable. Notwithstanding any terms, conditions or provisions in any other writing between the parties, SERVICE PROVIDER hereby agrees to effectuate the naming of SCHOOL DISTRICT as an additional insured on SERVICE PROVIDER's insurance policies, with the exception of workers' compensation and professional liability.

24. **NOTICES:** Any notices to be given under this Agreement by either party to the other may be effected by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested. Each party may change the address by written notice in accordance with this paragraph. Notices delivered personally will be deemed communicated as of actual receipt; mailed notices will be deemed communicated as of two (2) days after mailing.

Notices shall be delivered or mailed to:

South Country Central SD
189 Dunton Avenue
East Patchogue, NY 11772
Attention: Carol Seidman

Henry Viscardi School
201 I.U. Willets Road
Albertson, NY 11507
Attention: Sheryl P. Buchel, Executive VP and CFO

25. **ASSIGNMENT OF CONTRACT:** SERVICE PROVIDER shall not assign, transfer or convey any of its respective rights or obligations under this Agreement without the prior written consent of SCHOOL DISTRICT and, as applicable, SED.

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

27. **GOVERNING LAW:** This Agreement shall be governed by the laws of the State of New York and applicable Federal laws and regulations. Each of the parties agrees to submit to the jurisdiction of the courts of the State of New York, County of Nassau, or the Federal court otherwise having jurisdiction.

28. **SEVERABILITY:** If any term, provision, covenant or condition of this Agreement, or the application thereof to any person, place or circumstance, shall be held by a court of competent jurisdiction to be invalid, unenforceable or void, the remainder of this Agreement and such term, provision, covenant or condition as applied to other persons, places and circumstances, shall remain in full force and effect.

29. **NO PRIOR AGREEMENTS:** This Agreement constitutes the full and complete Agreement between SCHOOL DISTRICT and SERVICE PROVIDER, and supersedes all prior written and oral agreements, commitments or understandings with respect thereto. This Agreement may not be altered, changed, added to, deleted from or modified except through the mutual written consent of the parties.

30. **AGREEMENT CONSTRUCTION:** This Agreement has been arrived at mutually and is not to be construed against any party hereto as being the drafter hereof or causing the same to be drafted.

31. **REPRESENTATIONS AND WARRANTIES:** SERVICE PROVIDER represents and warrants: 1) that SERVICE PROVIDER has no obligations, legal or otherwise, inconsistent with the terms of this Agreement; 2) that the performance of the services to be provided in this

Agreement does not and will not violate any applicable law, rule or regulation or any proprietary or other right of any third party; and 3) that SERVICE PROVIDER has not entered into or will not enter into any Agreement (whether oral or written) in conflict with this Agreement.

32. AMENDMENT: This Agreement may be amended only in writing and signed by the parties.

33. NONWAIVER: No action or failure to act by SERVICE PROVIDER or SCHOOL DISTRICT shall constitute a waiver of a right or duty afforded them under the Agreement, nor shall such action or failure to act constitute approval of or acquiescence in a breach thereunder, except as may be specifically agreed in writing.

34. AUTHORITY TO ENTER AGREEMENT: Each party represents and warrants to the other party that this Agreement has been duly authorized, executed and delivered and that the performance of its obligations under this Agreement do not conflict with any order, law, rule or regulation or any agreement or understanding by which such party is bound.

35. Conflicts of Interest: Each party represents that there are no conflicts of interest between each other or that would otherwise limit either party's participation in this Agreement.

36. Execution: This Agreement may be executed in one or more counterparts, all of which shall be considered one and the same document as if all parties had executed a single original document. This Agreement may be executed by facsimile copy and each signature thereto shall be and constitute an original signature, as if all parties had executed a single original document.

37. Survival of Terms: All provisions of this Agreement that would reasonably be expected to survive the termination of this Agreement shall do so.

38. Retention of Rights: The parties shall each retain all their rights at law and in equity in the event of a material breach of the Agreement by the other party.

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

Date:

BY:

President, Board of Education
South Country Central School District

Date:

BY:



Henry Viscardi School
Sheryl P. Buchel, CFO

11/26/14

MEMORANDUM OF AGREEMENT

THIS AGREEMENT made this ____ day of December, 2014 by and between the Board of Education of the South Country Central School District (hereinafter "Board" or "District"), and the Bellport Teachers' Association (hereinafter "BTA") is constituted as follows:

WHEREAS, the District and the BTA are parties to a Collective Bargaining Agreement ("CBA") with a term of July 1, 2008 through June 30, 2015; and

WHEREAS, on or around April 4, 2014 the District posted the position of Elementary Science Organizer at a stipended rate of \$5,500.00 per annum, prorated to be paid in connection with the District's award of the STLE Grant; and

WHEREAS, as part of said position the incumbent was to 1) provide leadership for science to all elementary schools in the district by facilitating regular meetings with principals to improve curriculum and instruction, 2) provide intensive, job-embedded and on-going professional development by demonstrating and modeling high yield, research-based instructional practices to whole classes, small groups, or individuals, 3) maintain a deep understanding of current science teaching theories and practices by attending targeted, specific training and promote exemplary science instruction and support standards-based curricula in math and language arts, 4) manage and evaluate the district's elementary science program by collecting and analyzing data gathered in a multivariate capacity, 5) align district elementary science curriculum and formative evaluations with state and common core curriculum documents to better prepare students for state benchmark exams, and 6) perform other duties and projects as assigned; and

WHEREAS, the BTA presently disputes the stipended rate for said position claiming the same to fall within the parameters outlined in Article XXVI, Paragraph "A" of the Parties' Agreement attendant to the stipend position of "Coordinator"; and

WHEREAS the parties wish to resolve the dispute without the need for costly litigation.

NOW, THEREFORE, in consideration of the terms and conditions set forth herein, the parties mutually agree as follows:

1. The STLE Grant funded position of Elementary Science Organizer shall be paid at a stipended rate of \$5,500.00 per annum and prorated accordingly and to the extent necessary, to wit: for the period from April 24, 2014 through June 30, 2014 and thereafter from July 1, 2014 through June 30, 2015.
2. The STLE Grant funded position of Elementary Science Organizer shall perform those duties as herein set forth and shall not otherwise encroach upon and/or usurp the duties concomitant to and actually performed by the position of "Coordinator" and/or "Department Chairperson", as set forth in the Parties' Agreement.

11/26/14

3. Except as necessary to enforce this Agreement, the BTA hereby releases the District (including its past and current officers, employees and agents) from any and all grievances, improper practice charges, causes of action, judgments, damages and/or claims of any kind or nature arising out of or in connection with the specific facts of this grievance which arose prior to, or as of the effective date of this Agreement and hereby agrees to withdraw, with prejudice, any such outstanding claims should the same so exist.
4. Except as specifically set forth herein, it is agreed that the provisions of this Memorandum of Agreement shall be non-precedent setting, shall not constitute a practice or a policy on the part of the District or the BTA, and shall not be construed as modifying any of the terms of the existing Collective Bargaining Agreement, or any practices that may exist between the District and the BTA.
5. This Agreement shall not be utilized by the District or the BTA in any grievance, arbitration, charge or claim of any kind, except as necessary to enforce the terms of this Agreement.
6. This Agreement shall not constitute an acknowledgement by either the BTA or the District regarding any of the allegations/denials that constituted the positions of the respective parties.
7. 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.
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.
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, and any amendments to this Agreement, will not be in effect until it is approved by the Board of Education, pursuant to a resolution passed by a majority of its full membership, and signed by authorized representatives of both parties.
11. This Agreement may not be amended or modified orally; this Agreement can only be amended or modified by written agreement, signed by authorized representatives of both parties.
12. This Memorandum of Agreement is subject to and contingent upon approval by the Board of Education.

11/26/14

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


Date

Christopher Picini
President, Board of Education
South Country Central School District

Date

Dr. Joseph Giani
Superintendent of Schools
South Country Central School District

12/16/14
Date



Wayne White
President, Bellport Teachers' Association

MEMORANDUM OF AGREEMENT

THIS AGREEMENT made this _____ day of December, 2014 by and between the Board of Education of the South Country Central School District (hereinafter "Board" or "District"), and the Bellport Teachers' Association (hereinafter "BTA") is constituted as follows:

WHEREAS, the District and the BTA are parties to a Collective Bargaining Agreement ("CBA") with a term of July 1, 2008 through June 30, 2015; and

WHEREAS Article VIII and Article IX of the CBA, titled, "Final Year Increment and Retirement Incentive" and "Retirement Incentive," respectively, describe certain retirement benefits for eligible employees; and

WHEREAS, the Board of Education has heretofore determined that it is financially advantageous to extend the eligibility requirements of these two Articles to employees who retire the school year prior to their first year of becoming eligible to retire without penalty from the New York State Teachers Retirement System;

NOW, THEREFORE, in consideration of the terms and conditions set forth herein, the parties mutually agree as follows:

1. That the first paragraph of Article VIII, "Final Year Increment and Retirement Incentive," as described in the CBA shall be modified for the limited period of time described herein, such that a teacher who will reach his/her first year of eligibility to retire without penalty in the 2015/2016 school year from the New York State Teachers Retirement System and who submits his/her resignation for retirement purposes on or before December 10, 2014, to take effect following the end of the 2014/2015 school year, shall be deemed to satisfy the eligibility and procedural requirements of the first paragraph of Article VIII of the parties' Agreement.
2. That paragraph "B" of Article IX, "Retirement Incentive," as described in the CBA shall be modified for the limited period of time described herein, such that eligibility shall be extended to those teachers who are in the school year immediately preceding their first year of eligibility to retire without penalty from the New York State Teachers Retirement System.
3. That those teachers who will reach his/her first year of eligibility to retire without penalty in the 2015/2016 school year from the New York State Teachers Retirement System and who submit his/her resignation for retirement purposes on or before December 10, 2014, to take effect following the end of the 2014/2015 school year, shall be deemed to satisfy the eligibility and procedural requirements of paragraph (A)(4) of Article XXIII, "Fringe Benefit", as set forth in the CBA, such that effective with the resignation date, said teacher and the district will enter into an individual contract (see CBA, Appendix A) that will provide health insurance benefits to the retiree and his/her dependents and further, for all new retirees, the District shall agree to pay the negotiated percentage in effect at the date of resignation.
4. Except as specifically set forth herein, it is agreed that the provisions of this Memorandum of Agreement shall be non-precedent setting, shall not constitute a practice or a

policy on the part of the District or the BTA, and shall not be construed as modifying any of the terms of the existing Collective Bargaining Agreement, or any practices that may exist between the District and the BTA.

5. That this Agreement shall automatically expire and be of no force or effect as of the close of business on December 10, 2014, except for the parties' respective obligations delineated herein.

6. This Agreement shall not be utilized by the District or the BTA in any grievance, arbitration, charge or claim of any kind, except as necessary to enforce the terms of this Agreement.

7. 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.

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.

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, and any amendments to this Agreement, will not be in effect until it is approved by the Board of Education, pursuant to a resolution passed by a majority of its full membership, and signed by authorized representatives of both parties.

11. This Agreement may not be amended or modified orally; this Agreement can only be amended or modified by written agreement, signed by authorized representatives of both parties.

12. This Memorandum of Agreement is subject to and contingent upon approval by the Board of Education.

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

Date

Christopher Picini
President, Board of Education
South Country Central School District

TO: Principal and Administrators at Frank P Long Intermediate School
FROM: DonorsChoose.org (212-239-3615)
RE: Mrs. Zaffarano got funding for her classroom

Give Mrs. Zaffarano a high five! Mrs. Zaffarano recently earned funding at DonorsChoose.org for a classroom project called "Mathematicians in Progress!". A list of your donors is at bottom of this fax!

The resources for this project will arrive soon, and we hope you'll ensure they promptly reach Mrs. Zaffarano's classroom.

1. FF776 - Fractions Activity Station quantity 1, \$59.99 each
2. FF801 - Operations Activity Station quantity 1, \$59.99 each

Please tell your front office to expect delivery of any materials within the next few weeks, and ask them to inform Mrs. Zaffarano when packages arrive.

If Mrs. Zaffarano is no longer teaching at your school, or if there is another reason this donation should not be made, please contact us immediately at principals@donorschoose.org. Save this notice if you need documentation of grants received.

DonorsChoose.org is a free nonprofit website where teachers at your school can receive funding for student resources. All we ask teachers to provide in return is a "thank-you package" for their donors. For information about control or use of resources funded through our site, visit www.donorschoose.org/resourcepolicy.

Thank you for fostering an environment where teachers go above and beyond for their students!

The DonorsChoose.org Team

P.S. Mrs. Zaffarano inspired donations from:

Anonymous (bellport, NY) *has given to your school 3+ times!
Staples Staples (Massachusetts) *has given to your school 3+ times!

See why these donors gave at
<http://www.donorschoose.org/project/mathematicians-in-progress/1437787/>.

134 West 37th Street, 11th Floor | New York, NY 10018
www.donorschoose.org | principals@donorschoose.org | 212-239-3615

TO: Principal and Administrators at Frank P Long Intermediate School
FROM: DonorsChoose.org (212-239-3615)
RE: Mrs. Pettit got funding for her classroom

Give Mrs. Pettit a high five! Mrs. Pettit recently earned funding at DonorsChoose.org for a classroom project called "For the LOVE of Reading, Kids, and Opportunity!". A list of your donors is at bottom of this fax!

The resources for this project will arrive soon, and we hope you'll ensure they promptly reach Mrs. Pettit's classroom.

1. Rigby Flying Colors: Complete Package Silver quantity 1, \$962.78 each

Please tell your front office to expect delivery of any materials within the next few weeks, and ask them to inform Mrs. Pettit when packages arrive.

If Mrs. Pettit is no longer teaching at your school, or if there is another reason this donation should not be made, please contact us immediately at principals@donorschoose.org. Save this notice if you need documentation of grants received.

DonorsChoose.org is a free nonprofit website where teachers at your school can receive funding for student resources. All we ask teachers to provide in return is a "thank-you package" for their donors. For information about control or use of resources funded through our site, visit www.donorschoose.org/resourcepolicy.

Thank you for fostering an environment where teachers go above and beyond for their students!

The DonorsChoose.org Team

P.S. Mrs. Pettit inspired donations from:

Mary Pettit
Anonymous (Stony Brook, NY)
Benjamin & Elliot Robles (New York)
Dan Love (New York)
Michele Orlando (New York)
Elaine Auffant (New York)
Veronica Rooney (Pt Jefferson Station, NY)
Anna Gonzalez
Rosemarie Cagliuso (New York)
Russell Stewart (New York)
Jamie Pettit (New York)
Staples Staples (Massachusetts) *has given to your school 3+ times!
Matching Donor *has given to your school 3+ times!

See why these donors gave at <http://www.donorschoose.org/project/for-the-love-of-reading-kids-and-oppor/1385443/>.

134 West 37th Street, 11th Floor | New York, NY 10018

TO: Principal and Administrators at Frank P Long Intermediate School
FROM: DonorsChoose.org (212-239-3615)
RE: Mrs. Havens got funding for her classroom

Give Mrs. Havens a high five! Mrs. Havens recently earned funding at DonorsChoose.org for a classroom project called "Math Word Problems + Games = FUN". A list of your donors is at bottom of this fax!

The resources for this project will arrive soon, and we hope you'll ensure they promptly reach Mrs. Havens's classroom.

1. FF974 - Archaeology Adventure: Operations W... quantity 1, \$24.99 each
2. FF975 - Travel America: Measurement & Geome... quantity 1, \$24.99 each
3. TT671 - The Math Star Word Problem Game quantity 1, \$24.99 each
4. PP586 - Common Core Problem Solving Journal... quantity 1, \$32.99 each

Please tell your front office to expect delivery of any materials within the next few weeks, and ask them to inform Mrs. Havens when packages arrive.

If Mrs. Havens is no longer teaching at your school, or if there is another reason this donation should not be made, please contact us immediately at principals@donorschoose.org. Save this notice if you need documentation of grants received.

DonorsChoose.org is a free nonprofit website where teachers at your school can receive funding for student resources. All we ask teachers to provide in return is a "thank-you package" for their donors. For information about control or use of resources funded through our site, visit www.donorschoose.org/resourcepolicy.

Thank you for fostering an environment where teachers go above and beyond for their students!

The DonorsChoose.org Team

P.S. Mrs. Havens inspired donations from:

Connie Havens (New York) *has given to your school 3+ times!
Disney Teacher Friends and Family Code

See why these donors gave at <http://www.donorschoose.org/project/math-word-problems-games-fun/1459221/>.

134 West 37th Street, 11th Floor | New York, NY 10018
www.donorschoose.org | principals@donorschoose.org | 212-239-3615

CONSULTANT SERVICES CONTRACT

This Agreement is entered into this 30th day of May, 2014, by and between the Board of Education of the South Country Central School District (hereinafter the "DISTRICT"), having its principal place of business for the purpose of this Agreement at 189 North Dunton Ave, East Patchogue, New York, and Dr. Clay Cook, Sound Educational and Psychological SVCS, PS, Inc. (hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at 4843 46th Avenue SW, Seattle, WA 98116.

A. TERM

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

B. SERVICES AND RESPONSIBILITIES

1. During the term of this agreement, the services to be provided by the CONSULTANT to the DISTRICT shall include, but not limited to the following:

Staff Development/Training

2. During the term of this Agreement, the services to be provided by the CONSULTANT to the DISTRICT shall be provided according to the following schedule:

During the school day 8:00 – 4:00

3. CONSULTANT shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as the established policy guidance from the New York State Education Department.
4. CONSULTANT shall provide conscientious, competent and diligent services throughout the term of the Agreement.
5. The DISTRICT shall have the right to examine any or all records or accounts maintained by the CONSULTANT in connection with this Agreement.
6. CONSULTANT shall observe and comply with all applicable DISTRICT Policies and Regulations while on the grounds of the DISTRICT or providing services under this Agreement.
7. CONSULTANT shall provide all services pursuant to this Agreement in a competent, professional and timely manner.

8. DISTRICT reserves the right to reject any of the CONSULTANT'S staff, which the DISTRICT, at its sole discretion, may deem unqualified.
9. CONSULTANT shall perform background checks and fingerprinting services to employees, and comply with all applicable provisions of the Safe Schools Against Violence in Education (SAVE) Act. CONSULTANT shall provide the DISTRICT with the appropriate proof of clearance for employment by the New York State Education Department.

C. CONDITIONS

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

1. 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.

2. Defense / Indemnification:

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

omission, error, recklessness or negligence of the DISTRICT, its officers, directors, agents or employees in connection with the performance of services pursuant to this Agreement. The obligations pursuant to this provision shall survive the termination of this Agreement.

3. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
4. 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.
5. 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.
6. 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.
7. 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.
8. This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.
9. 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.

D. COMPENSATION

1. Compensation shall be three thousand (\$3,000.00) dollars for a total of 2 days of direct services which is inclusive of all the activities performed to construct summary reports for the universal screening data. This sum also includes phone consultation prior to and after the dates of submitting the reports.
2. The CONSULTANT shall submit invoices for payment when all of the work is completed. The DISTRICT shall pay CONSULTANT within thirty (30) days of the DISTRICT'S receipt of a detailed written invoice from the CONSULTANT. Said invoice shall include the services provided, the total hours, the dates that the invoice covers, and the total amount due for the period specified.

3. 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.
4. 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.
5. 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. TERMINATION

1. The CONSULTANT'S services shall be at the will of the Board of Education of the DISTRICT. The DISTRICT may terminate the appointment at any time prior to the end of the term without notice and with or without cause.
2. In the event the CONSULTANT or the DISTRICT terminates this Agreement with or without cause, such termination of the Agreement shall not discharge the parties' existing obligations to each other as of the effective date of termination.
3. 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.

F. 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).
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.

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

CONSULTANT

DISTRICT

By: Clayton R. Cook, PhD

By: Chris Picini, President
Board of Education