

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
East Patchogue, New York

BOARD OF EDUCATION
BUSINESS MEETING

BELLPORT MIDDLE SCHOOL
35 KREAMER STREET
BELLPORT, NY 11713

WEDNESDAY, DECEMBER 12, 2012

A-G-E-N-D-A

The meeting will begin at 6:00 p.m., for the possible purpose of considering a motion to enter Executive Session to discuss a commercial contract matter and follow up on an employee discipline matter. If there is an Executive Session, the meeting will return to public session at approximately 7:30 p.m. to consider the Agenda and all other items which may properly come before the Board of Education. The tentative agenda and supporting information for this meeting will be posted at www.southcountry.org once it becomes available.

The Board of Education has determined that the actions it will take with respect to all items appearing on the agenda are Type II actions under the SEQRA regulations, 6 NYCRR 617.5, which have no significant impact on the environment.

1. **CALL TO ORDER AND PLEDGE OF ALLEGIENCE**

6:00 p.m.

2. **INFORMATION**

- A. Report from Bellport High School Student Representative, Lauren Boglino
- B. Report from the Office of Curriculum, Instruction & Technology

3. **BOARD CONSENT AGENDA**

- A. Approval of minutes – Workshop Meeting of December 5, 2012

(TAB#1)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

4. **SUPERINTENDENT CONSENT AGENDA**

A. **FINANCIAL MATTERS**

1. Treasurer's Report for November, 2012

(TAB #2)

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- Revenue Status Report

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• Extra Classroom- High School	17
• Extra Classroom- Middle School	18

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

2. Budget Transfer Request

(TAB#3)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

B. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education hereby approves the recommendations of the Committee on Special Education (CSE) Sub-Committee on Special Education (SCSE) & Committee on Preschool Special Education. (CPSE.)

(TAB #4)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

C. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education authorizes the President of Board of Education to sign the APPR agreement.

(TAB #5)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

D. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the consultant services contract with Reach for the Stars Tutoring, Inc. for the 2012-2013 school year at the rates set forth in the attached contract.

(TAB #6)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

E. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the service provider contract with Eastport South Manor CSD for the 2012-2013 school year at the approximate rate of \$45,000.00.

(TAB #7)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

F. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the service provider contract with Smithtown CSD for the 2012-2013 school year at the approximate rate of \$9,000 per student.

(TAB #8)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

G. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the health and welfare services agreement for the 2012-2013 school year with the Comsewogue School District at the rate of \$730.24 per student.

(TAB #9)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

H. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the health and welfare services agreement for the 2012-2013 school year with the East Islip UFSD at the rate of \$795.79 per student.

(TAB #10)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

I. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education accepts the donation of labor and material to install an outfield fence at Bellport High School, donated by the Varsity Baseball Booster Club. (Estimated value is approximately \$8,500.00) (TAB #11)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

J. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the consultant services agreement for the 2012-2013 school year with Dr. Mansour Banilivy, Ph.D. /Family Wellness Center at a total cost of \$18,650.00. (TAB #12)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

K. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves Jeff Olefson of Staff Development Associates to conduct annual consensus training for newly-appointed Shared Decision Making team members on January 17, 2013, the total cost of \$1,100 to be funded through Title I grant. (TAB #13)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

L. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education accepts the donation of \$252.40 from Target's *Take Charge of Education* program. (TAB #14)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

M. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board hereby establishes petty cash funds and designates respective custodians for each fund for the 2012-2013 school year, as follows:

South Haven School \$100.00 Bruce Muro

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

PERSONNEL

N. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the resignations, terminations, leaves of absence, position abolitions, employment appointments, tenure appointments, and salary changes in accordance with applicable provisions of Education Law and Civil Service Law, as cited in the Personnel Changes attachment.

(TAB #15)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

5. BOARD/SUPERINTENDENT DISCUSSION ITEMS

- Field Trip- Girls Winter Track & Field Team- 31st Yale Interscholastic Track Classic

(TAB #16)

6. ITEMS NOT LISTED ON THE AGENDA

This section of the agenda gives the Board of Education an opportunity to raise any question or item not on the agenda.

7. PUBLIC PARTICIPATION

This section of the agenda gives the public an opportunity to participate on non-agenda items only. The time available will generally be limited for each comment or question.

8. ADJOURNMENT

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
189 No. Dunton Avenue, East Patchogue, New York 11772
MINUTES

1. CALL TO ORDER (6:18 p.m.)

Board President Julio Morales called a Workshop Meeting of the Board of Education to order at 6:18 p.m. The meeting took place at Bellport Middle School, 35 Kreamer Street, Bellport, NY.

Call to Order

Board of Education Members Present:

Victor Correa

Owen Durney

Lisa Di Santo Grossman

Marian McKenna (Arrives at 6:30 pm)

Jeannette Mistler

Julio Morales

Chris Picini

Rob Powell

Barbara Schatzman (Arrives at 6:40 pm)

Others Present: Interim Superintendent of Schools, Dr. Howard M. Koenig., Assistant Superintendent for Business, Charles Delargy, Assistant Superintendent for Human Resources, Nelson Briggs, Assistant Superintendent for Curriculum, Instruction and Technology, Linda Rozzi, Director of Student Support Services, Jack Colombo, Assistant Director of Student Support Services, Theresa McGuire, Building Principals Tim Hogan and Travis Davey, BTA President, Wayne White, School Attorneys Douglas Spencer and Christopher Guercio, other guests and members of the community.

2. PLEDGE OF ALLEGIANCE

Board Trustee Chris Picini lead all present in the Pledge of Allegiance.

Pledge of
Allegiance

A motion (Morales/Durney) to convene to Executive Session at 6:19 pm to discuss negotiations and a verified complaint filed with the New York State Division of Human Rights.

Adjourn to
Executive
Session

VOTE: *Motion carries unanimously. 7-Yes, 2-Absent (McKenna, Schatzman)*

Meeting
Reconvenes

The meeting reconvened at 7:43 pm

3. PRESENTATION

Ray Fell of Eastern Suffolk BOCES lead a workshop with the Board of Education establishing the profile of the new superintendent.

BOCES
Presentation-
Establishing
The Profile
of the New
Superintendent

4. BOARD CONSENT AGENDA

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

Approval of
Minutes

A. Approval of minutes – Special Meeting of November 19, 2012

VOTE: *Motion carries. 6-Yes, 2 Abstain (Powell, Schatzman) 1- Absent (Correa)*

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

B. Approval of minutes – Business Meeting of November 28, 2012

VOTE: *Motion carries. 8-Yes, 1- Absent (Correa)*

5. SUPERINTENDENT CONSENT AGENDA

A motion (Durney/Morales) to approve the following:

- A. RESOLVED**, upon the recommendation of the Interim Superintendent of Schools, the Board of Education hereby approves the following calendar adjustments to the 2012-2013 school calendar; School will be in session February 19, 20, 21, and 22, 2013.

2012-13
Calendar
Adjustments

VOTE: Motion carries. 6-Yes, 3-No (McKenna, Powell, Schatzman)

A motion (Durney/McKenna) to approve the following:

- B. RESOLVED**, upon the recommendation of the Interim Superintendent of Schools, the Board of Education hereby accepts the donation of wooden foundry patterns and molds hand carved by artists over a century ago and an original sculpture entitled "White Phoenix" created and donated by Shulamith Koenig, to be used by the Art Department at Bellport High School in the best interest of our student artists. (Estimated value approximately \$5,500.)

Donation of
"White
Phoenix" from
Shulamith
Koenig

VOTE: Motion carries unanimously. 9-Yes.

6. BOARD/SUPERINTENDENT DISCUSSION ITEMS

- Consultant services contract- Reach for the Stars Tutoring, Inc.
- Service provider contract-Eastport-South Manor CSD
- Service provider contract-Smithtown CSD
- Health and welfare services agreement-Comsewogue School District
- Donation of fence for the Varsity Baseball Field
- 2012-13 Petty Cash Custodian; South Haven- Bruce Muro
- Science class size- Bellport Middle School
- Bellport High School Field Trip- Long Island University, C.W. Post Campus
- Personnel
- Shared Decision Making Training
- Suicide Prevention Program

Board/
Superintendent
Discussion
Items

7. ITEMS NOT LISTED ON THE AGENDA

- Recent break-in at Lighthouse Mission
- Remembrance of Donna Moran
- Memorial to honor community members who have served and are serving our Country.
- Scheduling of Study Halls for upperclassmen at Bellport High School
- Class size at Bellport High School
- Conference call with New York State Education Department regarding submission of APPR

Items Not
Listed On
The Agenda

A motion (Picini/Schatzman) to adjourn the meeting at 10:06 pm:

VOTE: Motion carries unanimously. 9-Yes.

Meeting
Adjourns

Respectfully,

Sara Cioffaletti


District Clerk Pro-tem

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

**FINANCIAL REPORTS
November 2012**

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 12-7-12

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

②

REVENUE BUDGET STATUS - FUNDS: A FOR PERIOD COVERED 07/01/12 - 11/30/12

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 1001.000	REAL PROPERTY TAX ITEMS	48,342,970.00	0.00	48,342,970.00	48,209,102.59	133,867.41
A 1081.000	OTH. PAYMTS IN LIEU OF TA	4,556,142.00	0.00	4,556,142.00	35,085.75	4,521,056.25
A 1085.000	STAR	6,337,276.00	0.00	6,337,276.00	6,471,143.41	(133,867.41)
A 1311.000	OTHER DAY SCHOOL TUITION	135,000.00	0.00	135,000.00	1,388.20	133,611.80
A 1335.000	OTH STUDENT FEE/CHARGES (55,000.00	0.00	55,000.00	33,933.00	21,067.00
A 2230.000	DAY SCHOOL TUIT-OTH DIST.	225,000.00	0.00	225,000.00	0.00	225,000.00
A 2280.000	HEALTH SERVICES FOR OTH D	50,000.00	0.00	50,000.00	0.00	50,000.00
A 2401.000	INTERST AND EARNINGS	200,000.00	0.00	200,000.00	33,008.71	166,991.29
A 2410.000	RENTAL OF REAL PROPERTY,I	64,000.00	0.00	64,000.00	22,622.04	41,377.96
A 2445.000	ELECTION RENTAL-LIBRARY V	12,000.00	0.00	12,000.00	0.00	12,000.00
A 2450.000	COMMISSIONS	3,000.00	0.00	3,000.00	0.00	3,000.00
A 2690.000	OTHER COMPENSATION FOR LO	10,000.00	0.00	10,000.00	563.01	9,436.99
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	128,000.00	0.00	128,000.00	0.00	128,000.00
A 2702.000	REFUND OF PRIOR YEAR EXPE	200,000.00	0.00	200,000.00	0.00	200,000.00
A 2705.000	GIFTS AND DONATIONS	0.00	0.00	0.00	308.19	(308.19)
A 2770.000	OTHER UNCLASSIFIED REV.(S	3,060,000.00	0.00	3,060,000.00	80,821.40	2,979,178.60
A 3101.000	BASIC FORMULA STATE AID	32,660,478.00	0.00	32,660,478.00	7,816,411.87	24,844,066.13
A 3102.000	LOTTERY AID (SECT 3609A E	4,633,210.00	0.00	4,633,210.00	3,975,560.69	657,649.31
A 3103.000	BOCES AID (SECT 3609A ED	991,541.00	0.00	991,541.00	0.00	991,541.00
A 3105.000	EXCESS COST AID	8,884,364.00	0.00	8,884,364.00	23,156.00	8,861,208.00
A 3260.000	TEXTBOOK AID (INCL TXTBK/	385,729.00	0.00	385,729.00	74,310.00	311,419.00
A 3260.001	HARDWARE & TECHNOLOGY	51,562.00	0.00	51,562.00	0.00	51,562.00
A 3262.000	COMPUTER SOFTWARE AID	65,000.00	0.00	65,000.00	0.00	65,000.00
A 3263.000	LIBRARY AV LOAN PROGRAM	38,000.00	0.00	38,000.00	0.00	38,000.00
A 3289.000	OTHER STATE AID/HOMELESS	624,380.00	0.00	624,380.00	35,348.62	589,031.38
A 4601.000	MEDIC.ASST-SCH AGE-SCH Y	140,000.00	0.00	140,000.00	29,631.76	110,368.24
A 8021.000	FUND BALANCE OR(DEFICIT)7	2,842,408.00	0.00	2,842,408.00	0.00	2,842,408.00
FUND A TOTAL		114,875,060.00	0.00	114,875,060.00	66,842,395.24	48,032,664.76

Report Completed 9:41 AM

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 11/30/12 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ. BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1010.475-00	CONFERENCE AND TRAVEL - BD OF ED	3,000.00	0.00	3,000.00	1,415.00	75.00	1,510.00
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	1,000.00	0.00	1,000.00	134.35	0.00	865.65
A 1010.....BOARD OF EDUCATION*		5,000.00	0.00	5,000.00	1,549.35	1,075.00	2,375.65
A 1040.160-00	SAL DISTRICT CLERK DW	69,891.00	0.00	69,891.00	39,116.80	30,119.20	655.00
A 1040.501-00	SUPPLIES - DISTRICT CLERK	1,000.00	0.00	1,000.00	0.00	170.00	830.00
A 1040.....DISTRICT CLERK*		70,891.00	0.00	70,891.00	39,116.80	30,289.20	1,485.00
A 1060.433-00	RENTAL OF MACHINES - ELECTION	9,800.00	0.00	9,800.00	0.00	0.00	9,800.00
A 1060.449-00	SAL - ELECTIONS	9,500.00	0.00	9,500.00	0.00	0.00	9,500.00
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	14,000.00	0.00	14,000.00	0.00	14,000.00	0.00
A 1060.501-00	SUPPLIES - ELECTIONS	7,000.00	200.00	7,200.00	0.00	200.00	7,000.00
A 1060.....DISTRICT MEETING*		48,300.00	200.00	48,500.00	0.00	14,200.00	34,300.00
A 10.....BOARD OF EDUCATION**		124,191.00	200.00	124,391.00	40,666.15	45,564.20	38,160.65
A 1240.150-00	SAL SUPERINTENDENT DW	250,000.00	0.00	250,000.00	88,442.24	130,557.76	31,000.00
A 1240.160-00	SAL CLERK OFFICE OF SUPT OF SCHOO	71,027.00	0.00	71,027.00	28,684.39	40,274.11	2,068.50
A 1240.475-00	CONFERENCE EXPENSE - SUPT OF SCH	3,000.00	0.00	3,000.00	1,510.07	250.00	1,239.93
A 1240.501-00	SUPPLIES - SUPT OF SCHOOLS	3,000.00	0.00	3,000.00	775.34	822.34	1,402.32
A 1240.....CHIEF SCHOOL ADMINISTRATOR*		327,027.00	0.00	327,027.00	119,412.04	171,904.21	35,710.75
A 12.....CENTRAL ADMINISTRATION**		327,027.00	0.00	327,027.00	119,412.04	171,904.21	35,710.75
A 1310.150-00	SAL ASST SUPT BUSINESS DW	200,850.00	0.00	200,850.00	78,750.00	122,750.00	(650.00)
A 1310.160-00	SAL BUSINESS OFFICE STAFF DW	246,478.00	0.00	246,478.00	103,838.63	142,658.60	(19.23)
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	70,000.00	0.00	70,000.00	32,369.45	39,054.55	(1,424.00)
A 1310.472-00	ADVERTISING - BUSINESS OFFICE	2,500.00	0.00	2,500.00	39.11	760.89	1,700.00
A 1310.475-00	CONFERENCES	500.00	350.00	850.00	750.00	0.00	100.00
A 1310.490-00	BOCES - BUSINESS ADMIN	55,559.00	0.00	55,559.00	8,157.10	47,401.90	0.00
A 1310.501-00	SUPPLIES - BUSINESS OFFICE	50,000.00	(10,597.10)	39,402.90	4,903.07	6,419.90	28,079.93
A 1310.....BUSINESS ADMINISTRATION*		626,887.00	(10,247.10)	616,639.90	228,807.36	359,045.84	28,786.70
A 1320.445-00	AUDITOR (EXTERNAL)	60,000.00	28,325.00	88,325.00	20,600.00	60,725.00	7,000.00
A 1320.446-00	AUDITOR (INTERNAL)	63,600.00	0.00	63,600.00	21,200.00	42,400.00	0.00
A 1320.447-00	AUDITOR (CLAIMS)	15,450.00	0.00	15,450.00	5,150.00	10,300.00	0.00
A 1320.....AUDITING*		139,050.00	28,325.00	167,375.00	46,950.00	113,425.00	7,000.00
A 1325.160-00	SAL DISTRICT TREASURER DW	60,000.00	0.00	60,000.00	24,230.75	35,769.25	0.00
A 1325.....TREASURER*		60,000.00	0.00	60,000.00	24,230.75	35,769.25	0.00
A 1345.160-00	SAL PURCHASING AGENT DW	90,000.00	0.00	90,000.00	19,446.41	25,553.59	45,000.00
A 1345.490-00	BOCES - PURCHASING SVC	8,390.00	0.00	8,390.00	0.00	8,390.00	0.00
A 1345.....PURCHASING*		98,390.00	0.00	98,390.00	19,446.41	33,943.59	45,000.00
A 13.....FINANCE**		924,327.00	18,077.90	942,404.90	319,434.52	542,183.68	80,786.70
A 1420.441-00	LEGAL RETAIN GEN COUNSEL	52,000.00	0.00	52,000.00	19,291.67	30,208.33	2,500.00
A 1420.442-00	LEGAL OTHER NON-RETAIN GEN	225,000.00	0.00	225,000.00	49,075.97	175,924.03	0.00
A 1420.443-00	LEGAL NEGOTIATIONS RETAINER	36,500.00	0.00	36,500.00	15,291.68	18,208.32	3,000.00

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 11/30/12 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1420.444-00	LEGAL NEGOTIATIONS HOURLY	70,000.00	0.00	70,000.00	28,275.00	7,925.00	33,800.00
A 1420.445-00	LEGAL BOND COUNSEL	35,000.00	0.00	35,000.00	10,165.00	24,835.00	0.00
A 1430.150-00	A 1420....LEGAL	418,500.00	0.00	418,500.00	122,099.32	257,100.68	39,300.00
A 1430.160-00	SAL ASST SUPT PERSONNEL	180,250.00	0.00	180,250.00	79,293.25	100,956.75	0.00
A 1430.200-00	SAL CLER STAFF PERSONNEL DW	256,210.00	0.00	256,210.00	94,214.82	138,069.61	23,925.57
A 1430.200-00	EQUIPMENT - PERSONNEL	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1430.475-00	CONF TRVL ASST SUPT HR	500.00	0.00	500.00	65.00	0.00	435.00
A 1430.490-00	BOCES - SUBS RECRUIT NIS HR	116,917.00	0.00	116,917.00	0.00	116,917.00	0.00
A 1430.501-00	SUPPLIES - PERSONNEL	5,000.00	0.00	5,000.00	1,523.35	74.80	3,401.85
A 1480.449-00	A 1430....PERSONNEL	559,877.00	0.00	559,877.00	175,096.42	356,018.16	28,762.42
A 1480.473-00	CONTR SVCS NWSLTR CLNDR PRINT	15,000.00	0.00	15,000.00	8,066.45	0.00	6,933.55
A 1480.473-00	POSTAGE - PUBLIC INFO	25,000.00	0.00	25,000.00	625.17	1,874.83	22,500.00
A 1480....PUBLIC INFORMATION & SERVICES		40,000.00	0.00	40,000.00	8,691.62	1,874.83	29,433.55
A 14....STAFF		1,018,377.00	0.00	1,018,377.00	305,887.36	614,993.67	97,495.97
A 1620.160-00	SAL HOUSEKEEPING CENTRAL	2,286,724.00	0.00	2,286,724.00	911,387.19	1,412,817.68	(37,480.87)
A 1620.160-06	SAL - CENSUS ENUMERATOR	20,922.00	0.00	20,922.00	6,289.00	0.00	14,633.00
A 1620.161-00	SAL - SECURITY DW	682,203.00	0.00	682,203.00	161,414.25	0.00	520,788.75
A 1620.161-06	SAL SECURITY OVERTIME	20,000.00	0.00	20,000.00	342.00	0.00	19,658.00
A 1620.161-98	PAYROLL - HURICANE SANDY	0.00	0.00	0.00	37,616.85	0.00	(37,616.85)
A 1620.162-00	SAL DIRECTOR BUILDINGS & GNDS D	64,927.00	0.00	64,927.00	11,237.38	53,689.70	(0.08)
A 1620.163-00	SAL CLER DIR BUILDINGS & GNDS D	37,618.00	0.00	37,618.00	13,980.33	20,637.67	3,000.00
A 1620.164-00	SAL SCHOOL CUSTODIAL SUPERVISOR	66,662.00	0.00	66,662.00	26,421.16	40,290.84	(50.00)
A 1620.165-00	SAL SUB-CUSTODIAL DW	200,000.00	0.00	200,000.00	89,963.50	0.00	110,036.50
A 1620.190-00	SAL OVERTIME OPERATIONS	150,000.00	0.00	150,000.00	23,119.51	0.00	126,880.49
A 1620.200-00	EQUIPMENT - B&G	84,250.00	0.00	84,250.00	13,859.38	35,970.71	34,419.91
A 1620.449-00	CONTRACT SVC BUILDINGS & GROUNDS	533,885.00	515.00	534,400.00	141,187.61	172,745.89	220,466.50
A 1620.454-00	FUEL OIL	162,500.00	0.00	162,500.00	10,290.40	59,709.60	92,500.00
A 1620.455-00	WATER SERVICE	18,500.00	0.00	18,500.00	12,190.95	6,309.05	0.00
A 1620.469-00	CARTAGE	85,000.00	0.00	85,000.00	18,576.60	41,703.40	24,720.00
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	590,194.00	0.00	590,194.00	41,925.01	548,074.99	194.00
A 1620.477-00	ELECTRIC	1,233,299.00	0.00	1,233,299.00	259,571.25	973,727.75	0.00
A 1620.478-00	TELEPHONE SERVICE	52,903.00	0.00	52,903.00	6,454.49	13,862.59	32,585.92
A 1620.490-00	BOCES - OP OF PLANT HLT SFTY	14,373.00	0.00	14,373.00	0.00	14,373.00	0.00
A 1620.501-00	MAINTENANCE SUPPLIES - B&G	3,000.00	0.00	3,000.00	14.75	12.91	2,972.34
A 1620.540-00	CUSTODIAL SUPPLIES - DW	261,782.00	0.00	261,782.00	97,123.35	74,410.19	90,248.46
A 1620.540-98	STORM DAMAGE - SANDY	0.00	0.00	0.00	1,079.41	706.94	(1,786.35)
A 1620.550-00	GLASS REPAIR SUPPLIES	7,500.00	0.00	7,500.00	1,138.30	3,861.70	2,500.00
A 1620.560-00	UNIFORMS BUILDINGS & GROUNDS	22,200.00	0.00	22,200.00	18,427.00	3,795.50	(22.50)
A 1620.570-00	AUTO PARTS BUILDINGS & GROUNDS	13,625.00	0.00	13,625.00	1,204.42	12,093.52	327.06
A 1620.571-00	GASOLINE - BUILDINGS & GROUNDS	30,000.00	0.00	30,000.00	7,729.76	22,270.24	0.00
A 1620.572-00	OIL AND LUBRICANTS BUILDINGS & G	4,000.00	0.00	4,000.00	0.00	500.00	3,500.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1620.573-00	TIRES BUILDINGS & GROUNDS	5,000.00	0.00	5,000.00	1,289.99	1,210.01	2,500.00
A 1620....OPERATION OF PLANT	*	6,656,067.00	515.00	6,656,582.00	1,913,833.84	3,512,773.88	1,229,974.28
A 1621.160-00	SAL MAINTAINERS DW	272,205.00	0.00	272,205.00	90,516.52	133,619.48	48,069.00
A 1621....MAINTENANCE OF PLANT	*	272,205.00	0.00	272,205.00	90,516.52	133,619.48	48,069.00
A 1670.160-00	Courier - Central Mailing	91,898.00	0.00	91,898.00	37,112.57	54,785.43	0.00
A 1670.473-00	POSTAGE CENT MAILING DW	65,000.00	0.00	65,000.00	25,000.00	40,000.00	0.00
A 1670.501-00	DUPLICATING SUPPLIES - DW	6,000.00	0.00	6,000.00	1,956.45	4,043.55	0.00
A 1670....CENTRAL PRINTING & MAILING	*	162,898.00	0.00	162,898.00	64,069.02	98,828.98	0.00
A 1680.160-00	SAL DATA PROCESS & TECHNOLOGY DW	170,408.00	0.00	170,408.00	74,561.22	99,918.78	(4,072.00)
A 1680.449-00	CABLEVISION - INTERNET	142,000.00	0.00	142,000.00	15,021.79	80,978.21	46,000.00
A 1680.490-00	BOCES - CTRL DATA PROCESSING	848,200.00	0.00	848,200.00	114,695.33	733,504.67	0.00
A 1680.490-06	BOCES DW COPY MACHINES	261,557.00	0.00	261,557.00	0.00	261,557.00	0.00
A 1680.501-00	SUPPLIES DATA PROCESSING	82,500.00	0.00	82,500.00	4,791.95	10,404.92	67,303.13
A 1680....CENTRAL DATA PROCESSING	*	1,504,665.00	0.00	1,504,665.00	209,070.29	1,186,363.58	109,231.13
A 16....CENTRAL SERVICES	**	8,595,835.00	515.00	8,596,350.00	2,277,489.67	4,931,585.92	1,387,274.41
A 1910.422-00	LIABILITY INSURANCE	393,750.00	0.00	393,750.00	392,947.44	0.00	802.56
A 1910.424-00	OTHER INSURANCE	175,000.00	0.00	175,000.00	117,740.00	150.00	57,110.00
A 1910....UNALLOCATED INSURANCE	*	568,750.00	0.00	568,750.00	510,687.44	150.00	57,912.56
A 1920.479-00	SCHOOL ASSOCIATION DUES	21,000.00	0.00	21,000.00	5,735.00	11,390.00	3,875.00
A 1920....SCHOOL ASSOCIATION DUES	*	21,000.00	0.00	21,000.00	5,735.00	11,390.00	3,875.00
A 1981.490-00	BOCES - ADMIN & FACILITY FEES	546,737.00	0.00	546,737.00	91,122.84	455,614.16	0.00
A 1981....BOCES ADMINISTRATIVE COSTS	*	546,737.00	0.00	546,737.00	91,122.84	455,614.16	0.00
A 19....SPECIAL ITEMS	**	1,136,487.00	0.00	1,136,487.00	607,545.28	467,154.16	61,787.56
A 1....BOARD OF EDUCATION	***	12,126,244.00	18,792.90	12,145,036.90	3,670,435.02	6,773,385.84	1,701,216.04
A 2010.150-00	SAL ASST SUPT CURRICULUM DW	180,250.00	0.00	180,250.00	72,793.25	107,456.75	0.00
A 2010.160-00	SAL CLER ASST SUPT CURR DW	47,210.00	0.00	47,210.00	23,044.26	22,790.74	1,375.00
A 2010.480-00	DW TEXTBOOK ADOPTION	318,222.00	0.00	318,222.00	170,430.51	147,694.20	97.29
A 2010.490-00	BOCES - PROG COORD & SUPV	102,305.00	0.00	102,305.00	0.00	102,305.00	0.00
A 2010.501-00	SUPPLIES - ASST SUPT CURR	33,879.00	2,800.91	36,679.91	11,147.82	6,785.13	18,746.96
A 2010....CURRICULUM DEVEL & SUPERVISION	*	681,866.00	2,800.91	684,666.91	277,415.84	387,031.82	20,219.25
A 2020.150-00	PERSONNEL SERVICE CERTIFI	2,075,629.00	0.00	2,075,629.00	780,238.32	1,140,570.85	154,819.83
A 2020.160-00	PERSONNEL SERVICE CLASSIF	669,506.00	0.00	669,506.00	334,515.56	444,306.57	(109,316.13)
A 2020.161-00	SAL (CLERICAL SUBS)	45,000.00	0.00	45,000.00	0.00	0.00	45,000.00
A 2020.161-00-6400	SAL CLER CENT REGISTR DW	0.00	0.00	0.00	17,045.18	25,161.82	(42,207.00)
A 2020.161-06	CLERICAL SUB DW	42,207.00	0.00	42,207.00	6,514.75	0.00	35,692.25
A 2020.190-00	CLERICAL OVERTIME DW	10,000.00	0.00	10,000.00	1,536.25	0.00	8,463.75
A 2020.200-01	PRINCIPALS EQUIPT BKHVN	500.00	0.00	500.00	0.00	297.87	202.13
A 2020.200-02	PRINCIPALS EQUIP VC	7,564.00	0.00	7,564.00	6,919.16	435.00	209.84
A 2020.200-03	PRINCIPALS EQUIP FPL	924.00	0.00	924.00	0.00	0.00	924.00
A 2020.200-04	PRINCIPALS EQUIP MS	5,900.00	0.00	5,900.00	6,058.16	0.00	(158.16)
A 2020.200-07	PRINCIPALS EQUIP HS	715.00	0.00	715.00	0.00	0.00	715.00
A 2020.433-00	RENT MAINT COPY MCHN DW	15,000.00	0.00	15,000.00	4,782.35	10,217.65	0.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2020.473-02	POSTAGE - V W CRITZ	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2020.474-00	Mileage / Travel - DW	5,000.00	0.00	5,000.00	266.73	1,822.56	2,910.71
A 2020.501-01	OFFICE SUPPLIES - BKHVN	18,300.00	0.00	18,300.00	9,390.58	1,724.25	7,185.17
A 2020.501-02	OFFICE SUPPLIES - V W CRITZ	15,798.00	0.00	15,798.00	15,502.28	140.60	155.12
A 2020.501-03	OFFICE SUPPLIES - FPL	6,659.00	0.00	6,659.00	2,520.84	930.02	3,208.14
A 2020.501-04	OFFICE SUPPLIES - MS	26,000.00	3,092.65	29,092.65	14,644.69	7,939.71	6,508.25
A 2020.501-05	OFFICE SUPPLIES - KREAMER	12,000.00	0.00	12,000.00	10,406.86	491.78	1,101.36
A 2020.501-07	OFFICE SUPPLIES - HS	36,944.00	0.00	36,944.00	30,392.93	1,153.39	5,397.68
A 2020.526-01	PROFESSIONAL LITERATURE BK	2,123.00	0.00	2,123.00	475.63	1,486.10	161.27
A 2020.526-02	PROFESSIONAL LITERATURE CR	923.00	0.00	923.00	777.34	136.79	8.87
A 2020.526-03	PROFESSIONAL LITERATURE FPL	498.00	0.00	498.00	280.00	0.00	218.00
A 2020.526-04	PROFESSIONAL LITERATURE MS	3,100.00	0.00	3,100.00	0.00	0.00	3,100.00
A 2020.526-05	PROFESSIONAL LITERATURE KR	500.00	0.00	500.00	0.00	235.00	265.00
A 2020.526-07	PROFESSIONAL LITERATURE HS	1,800.00	0.00	1,800.00	84.15	0.00	1,715.85
A 2020.....SUPERVISION-REGULAR SCHOOL		3,003,590.00	3,092.65	3,006,682.65	1,242,351.76	1,637,049.96	127,280.93
A 2021.150-00	SALARIES DEPT CHAIRS DW	72,618.00	0.00	72,618.00	28,568.33	0.00	44,049.67
A 2021....		72,618.00	0.00	72,618.00	28,568.33	0.00	44,049.67
A 2070.150-00	SAL STAFF DEV MENTORING DW	2,000.00	0.00	2,000.00	(223.88)	0.00	2,223.88
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.....INSERVICE TRAINING-INSTRUCTION		4,000.00	0.00	4,000.00	(223.88)	0.00	4,223.88
A 20.....ADMIN & IMPROVEMENT		3,762,074.00	5,893.56	3,767,967.56	1,548,112.05	2,024,081.78	195,773.73
A 2110.120-01	SAL TCH K-3 BKHVN	3,645,738.00	0.00	3,645,738.00	858,084.93	2,521,951.87	265,701.20
A 2110.120-02	SAL TCH K-3 VC	2,236,234.00	0.00	2,236,234.00	563,505.27	1,791,309.73	(118,581.00)
A 2110.120-03	SAL TCH GR 4 AND GR 5 FPL	3,271,124.00	0.00	3,271,124.00	753,693.09	2,418,296.91	99,134.00
A 2110.120-03-4006	SAL ENRICHMT FPL	27,500.00	0.00	27,500.00	159.00	0.00	27,341.00
A 2110.120-04	SAL TCH GR 6 MS	753,318.00	0.00	753,318.00	324,791.72	369,040.28	59,486.00
A 2110.120-05	SAL TCH K-3 KS	2,054,332.00	0.00	2,054,332.00	506,720.56	1,610,324.24	(62,712.80)
A 2110.121-00	SAL TCH ELEM HOME TEACHING DW	0.00	0.00	0.00	1,462.50	0.00	(1,462.50)
A 2110.130-04	SAL TCH GR 7 AND GR 8 MS	3,595,829.00	0.00	3,595,829.00	674,188.36	2,765,611.91	156,028.73
A 2110.130-07	SAL TCH 9-12 HS	5,878,964.00	0.00	5,878,964.00	1,356,864.32	4,318,748.38	203,351.30
A 2110.130-09	SAL TCH 9-12 SH	450,477.00	0.00	450,477.00	86,786.52	363,020.48	670.00
A 2110.131-00	SAL TCH SEC HOME TEACHING DW	100,000.00	0.00	100,000.00	25,550.50	0.00	74,449.50
A 2110.132-04	SAL TCH AS DET - BMS	6,000.00	0.00	6,000.00	1,248.00	0.00	4,752.00
A 2110.140-00	SUBSTITUTES DW	744,429.00	0.00	744,429.00	150,615.05	0.00	593,813.95
A 2110.151-00	SAL TCH ASSISTS	670,244.00	0.00	670,244.00	135,599.71	0.00	534,644.29
A 2110.160-00	MONITOR AND CAFETERIA AID	366,651.00	0.00	366,651.00	75,119.08	0.00	291,531.92
A 2110.164-00	TEACHER AIDES DW	85,000.00	0.00	85,000.00	20,006.48	0.00	64,993.52
A 2110.200-01	EQUIPMENT PURCHASE-BROOKH	2,500.00	0.00	2,500.00	1,377.83	0.00	1,122.17
A 2110.200-02	EQUIPT INSTR CRITZ	3,700.00	0.00	3,700.00	1,300.85	1,057.82	1,341.33
A 2110.200-03	EQUIPMENT PURCHASE-FPL	1,784.00	0.00	1,784.00	529.51	528.87	725.62
A 2110.200-04	EQUIPMENT PURCHASE-MIDDLE	18,360.00	0.00	18,360.00	16,389.94	0.00	1,970.06
A 2110.200-07	EQUIPMENT PURCHASE-SENIOR	59,495.00	0.00	59,495.00	20,370.24	20,412.87	18,711.89

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2110.410-06	HOME TUTORING GEN ED CONT	100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
A 2110.435-00	GRADUATION EXPENSES	18,841.00	90.00	18,931.00	1,003.54	3,544.46	14,383.00
A 2110.449-02	ASSEMBLY PROGRAMS CRITZ	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 2110.470-00	FOSTER TUITION REG SCHOOL	200,000.00	47,295.87	247,295.87	614.11	47,295.87	199,385.89
A 2110.473-00	PAYMENT TO CHARTER SCHOOLS	250,000.00	0.00	250,000.00	0.00	0.00	250,000.00
A 2110.474-00	Mileage / Travel INST DW	3,500.00	0.00	3,500.00	147.31	1,452.69	1,900.00
A 2110.480-03	TEXTBOOKS FRANK P. LONG	7,546.00	0.00	7,546.00	793.21	6,561.46	191.33
A 2110.480-07	TEXTBOOKS HS	0.00	6,120.23	6,120.23	6,104.40	0.00	15.83
A 2110.484-03	RESOURCE BOOKS FPL	28,947.00	0.00	28,947.00	15,445.46	13,211.31	290.23
A 2110.490-00	BOCES - INSTRUCT SVCS	151,522.00	0.00	151,522.00	0.00	151,522.00	0.00
A 2110.501-01	SUPP ALL OTHER BKHVN	59,666.00	226.63	59,892.63	47,374.78	3,791.68	8,726.17
A 2110.501-02	INSTRUCTIONAL SUPPLIES CRITZ	19,122.00	0.00	19,122.00	11,998.09	4,464.97	2,658.94
A 2110.501-03	INSTRUCTIONAL SUPPLIES FPL	37,528.00	159.75	37,687.75	34,395.53	2,446.32	845.90
A 2110.501-04	INSTRUCTIONAL SUPPLIES MS	83,000.00	223.12	83,223.12	43,212.84	18,777.46	21,232.82
A 2110.501-05	SUPP INSTR ALL OTHER KS	34,516.00	308.19	34,824.19	25,960.24	2,961.79	5,902.16
A 2110.501-07	INSTRUCTIONAL SUPPLIES HS	60,511.00	6,528.50	67,039.50	37,754.02	20,274.49	9,010.99
A 2110.... TEACHING-REGULAR SCHOOL *		25,028,878.00	60,952.29	25,089,830.29	5,799,166.99	16,456,607.86	2,834,055.44
A 2130.120-00	SAL TCH ELEMENTARY ART	415,854.00	0.00	415,854.00	81,965.47	206,927.53	126,961.00
A 2130.130-00	SAL TCH SECONDARY ART	622,391.00	0.00	622,391.00	170,184.00	549,001.00	(96,794.00)
A 2130.200-00	ART EQUIPMENT	1,495.00	0.00	1,495.00	0.00	1,464.88	30.12
A 2130.476-00	MEMBERSHIPS & CONFERENCES-ART	1,050.00	0.00	1,050.00	0.00	550.00	500.00
A 2130.479-00	CONTRACT SERVICES	4,000.00	0.00	4,000.00	0.00	1,642.42	2,357.58
A 2130.501-00	ART SUPPLIES	52,720.00	0.00	52,720.00	25,614.77	15,094.40	12,010.83
A 2130.... *		1,097,510.00	0.00	1,097,510.00	277,764.24	774,680.23	45,065.53
A 2138.120-00	SAL TCH ELEMENTARY MUSIC	529,488.00	0.00	529,488.00	148,558.77	380,492.23	437.00
A 2138.130-00	SAL TCH SECONDARY MUSIC	975,230.00	0.00	975,230.00	226,026.64	754,995.36	(5,792.00)
A 2138.150-00	SUPERVISION OF STUDENTS	11,480.00	0.00	11,480.00	501.00	0.00	10,979.00
A 2138.200-00	MUSIC EQUIPMENT	36,353.00	0.00	36,353.00	25,678.85	7,852.34	2,821.81
A 2138.449-00	MUSIC ASSEMBLIES	6,550.00	0.00	6,550.00	2,500.00	0.00	4,050.00
A 2138.476-00	MEMBERSHIPS & PARTICIPATION FEES	7,705.00	0.00	7,705.00	2,346.00	1,017.00	4,342.00
A 2138.479-00	CONTRACT SERVICES	25,000.00	0.00	25,000.00	10,129.62	5,261.13	9,609.25
A 2138.501-00	MUSIC SUPPLIES	32,400.00	0.00	32,400.00	5,793.88	9,112.27	17,493.85
A 2138.... *		1,624,206.00	0.00	1,624,206.00	421,534.76	1,158,730.33	43,940.91
A 2140.150-07	SALARIES (INSTR DRIVERS ED)	7,800.00	0.00	7,800.00	0.00	0.00	7,800.00
A 2140.150-07-1400	SALARIES(INSTRUCIONAL-DRIVER'S	0.00	0.00	0.00	1,650.00	0.00	(1,650.00)
A 2140.160-07	SALARIES (CLERICAL-DRIVERS ED)	3,177.00	0.00	3,177.00	0.00	0.00	3,177.00
A 2140.160-07-1400	SALARIES(CLERICAL-DRIVERS ED.	0.00	0.00	0.00	30.00	0.00	(30.00)
A 2140.400-07	CONTRACTED SVCS (DRIVERS ED)	48,000.00	0.00	48,000.00	14,539.00	6,968.00	26,493.00
A 2140.501-07	INSTR SUPPLIES (DRIVERS ED)	4,000.00	0.00	4,000.00	100.00	0.00	3,900.00
A 2140.... *		62,977.00	0.00	62,977.00	16,319.00	6,968.00	39,690.00

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A 21.... TEACHING							
A 2250.120-00	SAL SP ED-ELEMENTARY	27,813,571.00	60,952.29	27,874,523.29	6,514,784.99	18,396,986.42	2,962,751.88
A 2250.130-00	SAL SP ED-SECONDARY	2,337,044.00	0.00	2,337,044.00	543,661.76	1,744,598.24	48,784.00
A 2250.150-00	SAL SUPV SP ED DW	2,708,796.00	0.00	2,708,796.00	685,677.91	1,947,276.65	75,841.44
A 2250.150-00-4005	SAL TCH SP ED SUMMER	300,500.00	0.00	300,500.00	121,355.85	179,144.15	0.00
A 2250.151-00	SAL -SP ED TA	0.00	0.00	0.00	94,889.44	0.00	(94,889.44)
A 2250.151-00-4005	SUMMER SCHOOL - TA	1,192,189.00	0.00	1,192,189.00	277,471.32	0.00	914,717.68
A 2250.160-00	SAL CLER SP ED-DW	0.00	0.00	0.00	47,133.86	0.00	(47,133.86)
A 2250.161-00	SAL SP ED 1:1 AIDES	229,576.00	0.00	229,576.00	92,713.76	172,445.95	(35,583.71)
A 2250.161-00-4005	SUMMER SCHOOL MONITOR-AIDE	695,060.00	0.00	695,060.00	157,985.80	0.00	537,074.20
A 2250.200-00	EQUIPMENT	0.00	0.00	0.00	15,119.19	0.00	(15,119.19)
A 2250.201-00	EQUIPMENT	250.00	0.00	250.00	0.00	0.00	250.00
A 2250.401-00	CONTRACT SERVICES	12,000.00	0.00	12,000.00	1,714.87	144.90	10,140.23
A 2250.441-00	LEGAL	867,685.00	0.00	867,685.00	80,043.25	781,435.75	6,206.00
A 2250.470-00	HANDICAPPED TUITION	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2250.471-00	Foster Tuition - Sp Ed	1,080,000.00	0.00	1,080,000.00	76,053.05	847,439.13	156,507.82
A 2250.472-00	Summer Special Ed. Services / Tu	450,000.00	117,828.70	567,828.70	55,793.10	117,828.70	394,206.90
A 2250.474-00	MILEAGE/TRAVEL	343,000.00	0.00	343,000.00	146,298.98	15,880.18	180,820.84
A 2250.480-00	TEXTBOOKS-SP ED	13,000.00	0.00	13,000.00	1,436.56	5,563.44	6,000.00
A 2250.480-03	TXTBK-SP ED-FPL	14,300.00	0.00	14,300.00	0.00	2,126.18	12,173.82
A 2250.480-07	TXTBK-SP ED-HS	279.00	0.00	279.00	0.00	0.00	279.00
A 2250.490-00	BOCES - SPECIAL ED SERVICES	1,820.00	0.00	1,820.00	0.00	0.00	1,820.00
A 2250.491-00	BOCES-OCC ED	7,671,847.00	0.00	7,671,847.00	3,866.00	7,667,981.00	0.00
A 2250.501-00	SUPPLIES-SP ED	570,150.00	0.00	570,150.00	0.00	570,150.00	0.00
A 2250.501-00	SUPPLIES-SP ED	38,150.00	273.97	38,423.97	5,487.68	9,651.40	23,284.89
A 2250.....PROGRAMS-STUDENTS W/ DISABIL							
A 2280.150-04	SAL TCH CAREER & OCC ED MS	18,535,646.00	118,102.67	18,653,748.67	2,406,702.38	14,061,665.67	2,185,380.62
A 2280.150-07	SAL TCH CAREER & OCC ED HS	370,372.00	0.00	370,372.00	137,666.73	235,332.27	(2,627.00)
A 2280.....OCCUPATIONAL EDUCATION							
A 2280.150-07	SAL TCH CAREER & OCC ED HS	209,329.00	0.00	209,329.00	41,044.38	170,929.62	(2,645.00)
A 2280.....SPECIAL APPORTIONMENT PROGRAMS							
A 2280.150-00	SUMMER SCHOOL INSTRUCTION	579,701.00	0.00	579,701.00	178,711.11	406,261.89	(5,272.00)
A 2330.150-00	SUMMER SCHOOL NON-INSTRUCTIONAL	19,115,347.00	118,102.67	19,233,449.67	2,585,413.49	14,467,927.56	2,180,108.62
A 2330.160-00	SUMMER SCHOOL NON-INSTRUCTIONAL	130,174.00	0.00	130,174.00	77,013.36	0.00	53,160.64
A 2330.162-00	SAL SECURITY-ALTERNATIVE HS	41,523.00	0.00	41,523.00	0.00	0.00	41,523.00
A 2331.162-00	SAL SECURITY-ALTERNATIVE HS	171,697.00	0.00	171,697.00	77,013.36	0.00	94,683.64
A 2331.162-00	SAL SECURITY-ALTERNATIVE HS	26,700.00	0.00	26,700.00	0.00	0.00	26,700.00
A 2340.490-00	BOCES - SPECIAL SCHOOLS	26,700.00	0.00	26,700.00	0.00	0.00	26,700.00
A 2340.490-00	BOCES - SPECIAL SCHOOLS	14,225.00	0.00	14,225.00	2,500.00	11,725.00	0.00
A 2340.490-00	BOCES - SPECIAL SCHOOLS	14,225.00	0.00	14,225.00	2,500.00	11,725.00	0.00
A 23.....SPECIAL SCHOOLS							
A 2610.150-00	SALARY (LIBRARIAN)	212,622.00	0.00	212,622.00	79,513.36	11,725.00	121,383.64
A 2610.160-00	PERSONNEL SERVICE-CLASSIF	508,489.00	0.00	508,489.00	117,357.86	390,779.14	352.00
A 2610.160-00	PERSONNEL SERVICE-CLASSIF	142,895.00	0.00	142,895.00	0.00	0.00	142,895.00
A 2610.490-00	BOCES - LIBRARY & AV SVCS	72,500.00	0.00	72,500.00	0.00	72,500.00	0.00
A 2610.501-01	LIBRARY SUPPLIES BKHVN	500.00	0.00	500.00	0.00	0.00	500.00
A 2610.501-02	LIBRARY SUPPLIES CRITZ	400.00	0.00	400.00	484.28	0.00	(84.28)

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2610.501-03	LIBRARY SUPPLIES FPL	1,000.00	0.00	1,000.00	761.38	152.70	85.92
A 2610.501-04	LIBRARY SUPPLIES MS	1,000.00	0.00	1,000.00	783.04	0.00	216.96
A 2610.501-05	LIBRARY SUPPLIES-KS	500.00	0.00	500.00	497.78	0.00	2.22
A 2610.501-07	LIBRARY SUPPLIES-BHS	2,686.00	0.00	2,686.00	2,982.99	0.00	(296.99)
A 2610.514-01	AUDIO-VISUAL MATERIALS BKHVN	1,042.00	0.00	1,042.00	282.00	0.00	760.00
A 2610.514-03	AUDIO VISUAL MATERIAL FPL	1,290.00	0.00	1,290.00	1,288.17	0.00	1.83
A 2610.514-04	AUDIO VISUAL MATERIAL MS	4,000.00	0.00	4,000.00	3,884.82	0.00	115.18
A 2610.514-05	AUDIO VISUAL MATERIAL KS	1,500.00	0.00	1,500.00	1,421.64	0.00	78.36
A 2610.514-07	AUDIO VISUAL MATERIAL HS	6,211.00	200.00	6,411.00	4,567.33	0.00	1,843.67
A 2610.521-01	LIBRARY BOOKS BKHVN	2,000.00	0.00	2,000.00	213.16	1,775.00	11.84
A 2610.521-02	LIBRARY BOOKS CRITZ	6,000.00	0.00	6,000.00	5,999.99	0.00	0.01
A 2610.521-03	LIBRARY BOOKS FPL	7,500.00	0.00	7,500.00	7,499.32	0.00	0.68
A 2610.521-04	LIBRARY BOOKS MS	5,903.00	0.00	5,903.00	5,884.05	0.00	18.95
A 2610.521-05	LIBRARY BOOKS-KS	8,500.00	0.00	8,500.00	8,491.94	0.00	8.06
A 2610.521-07	LIBRARY BOOKS HS	24,750.00	0.00	24,750.00	21,450.91	1,863.53	1,435.56
A 2610.524-01	SUBSCRIPTIONS BKHVN	2,947.00	0.00	2,947.00	2,875.23	0.00	71.77
A 2610.524-02	SUBSCRIPTIONS-V W CRITZ	1,962.00	0.00	1,962.00	1,720.89	319.75	(78.64)
A 2610.524-03	SUBSCRIPTIONS FPL	3,000.00	0.00	3,000.00	1,942.46	1,057.32	0.22
A 2610.524-04	SUBSCRIPTIONS MS	1,000.00	0.00	1,000.00	994.45	0.00	5.55
A 2610.524-05	SUBSCRIPTIONS KS	2,294.00	0.00	2,294.00	2,121.69	0.00	172.31
A 2610.524-07	SUBSCRIPTIONS SENIOR HIGH	4,725.00	(200.00)	4,525.00	3,724.05	744.00	56.95
A 2610.160-00	A 2610.....SCHOOL LIBRARY & AUDIOVISUAL *	814,594.00	0.00	814,594.00	197,229.43	469,191.44	148,173.13
A 2630.160-00	SAL NETWORK	182,921.00	0.00	182,921.00	58,474.95	124,282.28	163.77
A 2630.220-00	STATE AIDED COMPUTER HARDWARE	118,215.00	0.00	118,215.00	16,177.54	8,619.22	93,418.24
A 2630.460-00	COMPUTER SOFTWARE	122,755.00	49.90	122,804.90	31,099.57	7,224.54	84,480.79
A 2630.....COMPUTER ASSISTED INSTRUCTION *		423,891.00	49.90	423,940.90	105,752.06	140,126.04	178,062.80
A 26.....INSTRUCTIONAL MEDIA **		1,238,485.00	49.90	1,238,534.90	302,981.49	609,317.48	326,235.93
A 2805.160-07	SAL CLER ATT HS	46,859.00	0.00	46,859.00	18,923.84	27,935.16	0.00
A 2805.....ATTENDANCE-REGULAR SCHOOL *		46,859.00	0.00	46,859.00	18,923.84	27,935.16	0.00
A 2810.150-00	SAL-GUIDANCE COUNSELOR	518,538.00	0.00	518,538.00	118,196.25	264,944.75	135,397.00
A 2810.151-00	SAL TCH GUIDANCE SUMMER	31,270.00	0.00	31,270.00	26,840.75	0.00	4,429.25
A 2810.160-00	PERSONNEL SERVICE CLASSIF	195,684.00	0.00	195,684.00	76,037.86	112,246.14	7,400.00
A 2810.474-00	TRAVEL GUIDANCE	1,500.00	(550.00)	950.00	0.00	0.00	950.00
A 2810.476-00	MEMBERSHIPS & PARTICIPATION FEES	410.00	0.00	410.00	0.00	350.00	60.00
A 2810.501-00	SUPPLIES	8,900.00	550.00	9,450.00	0.00	750.00	8,700.00
A 2810.....GUIDANCE-REGULAR SCHOOL *		756,302.00	0.00	756,302.00	221,074.86	378,290.89	156,936.25
A 2815.160-00	PERSONNEL SERVICE-CLASSIF	297,291.00	0.00	297,291.00	70,290.96	226,999.04	1.00
A 2815.161-00	SAL CLERICAL-NURSE	73,439.00	0.00	73,439.00	29,658.52	43,781.48	(1.00)
A 2815.401-06	SCHOOL PHYSICIAN BY CONTRACT	40,000.00	420.75	40,420.75	7,920.75	32,500.00	0.00
A 2815.448-00	HEALTH SVCS PAY OTHER DISTRICTS	250,000.00	0.00	250,000.00	0.00	250,153.40	(153.40)
A 2815.501-00	SUPP HEALTH SVCS DW	7,500.00	0.00	7,500.00	4,745.76	1,519.15	1,235.09
A 2815.501-01	SUPP HEALTH SVCS BKHVN	1,100.00	0.00	1,100.00	858.10	241.58	0.32

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2815.501-02	SUPP HEALTH SVCS CRITZ	900.00	0.00	900.00	132.92	754.38	12.70
A 2815.501-03	SUPP HEALTH SVCS FPL	1,100.00	0.00	1,100.00	1,094.62	4.86	0.52
A 2815.501-04	SUPP HEALTH SVCS MS	1,500.00	0.00	1,500.00	804.68	462.83	232.49
A 2815.501-05	SUPP HEALTH SVCS KS	900.00	0.00	900.00	871.23	0.00	28.77
A 2815.501-07	SUPP HEALTH SVCS HS	1,500.00	0.00	1,500.00	656.24	699.94	143.82
A 2815.....HEALTH SERVICES-REGULAR SCHOOL *		675,230.00	420.75	675,650.75	117,033.78	557,116.66	1,500.31
A 2820.150-00	SAL PSYCHOLOGIST DW	800,582.00	0.00	800,582.00	184,723.84	487,214.16	128,644.00
A 2820.150-05-4005	SUMMER WORK	0.00	0.00	0.00	15,016.78	0.00	(15,016.78)
A 2820.501-00	SUPP TESTING PSYCH SVCS DW	12,500.00	0.00	12,500.00	0.00	0.00	12,500.00
A 2820.....PSYCHOLOGICAL SRVC-REG SCHOOL *		813,082.00	0.00	813,082.00	199,740.62	487,214.16	126,127.22
A 2825.150-00	SOCIAL WORKER	616,332.00	0.00	616,332.00	161,108.68	516,204.32	(60,981.00)
A 2825.490-00	BOCES-SOCIAL WRKS DW	286,494.00	0.00	286,494.00	0.00	286,494.00	0.00
A 2825.....SOCIAL WORK SRVC-REG SCHOOL *		902,826.00	0.00	902,826.00	161,108.68	802,698.32	(60,981.00)
A 2850.150-00	SAL CO-CURR CHAPERONES CLUBS ETC	346,511.00	0.00	346,511.00	5,035.30	0.00	341,475.70
A 2850.151-00	SAL TCH INTRAMURALS DW	20,000.00	0.00	20,000.00	330.00	0.00	19,670.00
A 2850.401-04	CONTR SVCS SET DSGN, CSTMES, ETC	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
A 2850.401-07	CONTR SVCS SET DSGN, CSTMES, ETC	7,500.00	0.00	7,500.00	2,300.00	0.00	5,200.00
A 2850.449-07	Clipper Publishing	12,400.00	0.00	12,400.00	0.00	12,400.00	0.00
A 2850.....CO-CURRICULAR ACTIV-REG SCHL *		390,411.00	0.00	390,411.00	7,665.30	12,400.00	370,345.70
A 2855.120-00	SAL TCH-PE-ELEMENTARY	661,013.00	0.00	661,013.00	182,326.72	479,449.28	(763.00)
A 2855.130-00	SAL TCH-PE-SECONDARY	853,229.00	0.00	853,229.00	157,268.92	642,330.08	53,630.00
A 2855.150-00	SAL-DIRECTOR OF ATHLETICS	143,222.00	0.00	143,222.00	57,839.67	85,382.33	0.00
A 2855.151-00	SAL SPORTS TIME, FILM, EMT, ETC.	36,749.00	0.00	36,749.00	6,344.00	0.00	30,405.00
A 2855.155-00	COACHES SALARIES	417,534.00	0.00	417,534.00	31,408.00	0.00	386,126.00
A 2855.156-00	ATHLETIC TRAINER	18,800.00	0.00	18,800.00	2,427.60	0.00	16,372.40
A 2855.160-07	SAL CLERICAL ATHLETIC DIRECTOR H	48,059.00	0.00	48,059.00	19,408.52	28,650.48	0.00
A 2855.200-00	EQUIPMENT	22,000.00	1,223.98	23,223.98	13,690.20	0.00	9,533.78
A 2855.449-00	OFFICIAL FEES	117,505.00	0.00	117,505.00	51,001.49	38,998.51	27,505.00
A 2855.463-00	CONTRACT SERVICES	32,000.00	300.00	32,300.00	4,377.00	23,253.00	4,670.00
A 2855.476-00	REGISTRATION,TRAVEL,CONFERENCE	16,000.00	75.00	16,075.00	2,818.99	2,520.00	10,736.01
A 2855.501-00	SUPPLIES	70,500.00	164.20	70,664.20	34,261.53	16,963.62	19,439.05
A 2855.502-00	AWARDS	6,500.00	0.00	6,500.00	289.33	2,960.67	3,250.00
A 2855.....INTERSCHOL ATHLETICS-REG SCHL *		2,443,111.00	1,763.18	2,444,874.18	563,461.97	1,320,507.97	560,904.24
A 28.....PUPIL SERVICES		6,027,821.00	2,183.93	6,030,004.93	1,289,009.05	3,586,163.16	1,154,832.72
A 2.....ADMIN & IMPROVEMENT		58,169,920.00	187,182.35	58,357,102.35	12,319,814.43	39,096,201.40	6,941,086.52
A 5510.161-00	SAL-BUS MONITORS	151,152.00	0.00	151,152.00	36,040.33	0.00	115,111.67
A 5510.400-00	CONTRACT SVCS	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 5510.....DISTRICT TRANSPORT-MEDICAID *		226,152.00	0.00	226,152.00	36,040.33	0.00	190,111.67
A 5530.434-00	LEASE OF BUILDING	36,000.00	0.00	36,000.00	15,000.00	21,000.00	0.00
A 5530.....GARAGE BUILDING *		36,000.00	0.00	36,000.00	15,000.00	21,000.00	0.00
A 5540.400-00	CONTRACT TRANS - REG SCHOOL	6,784,126.00	0.00	6,784,126.00	2,202,361.40	4,577,537.34	4,227.26
A 5540.401-00	Add'l Coverage - Reg School	30,000.00	0.00	30,000.00	0.00	4,413.34	25,586.66

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 5540.....CONTRACT TRANSPORT-MEDICAID	*						
A 5545.401-00	ATHLETICS TRANS BY CONTRACT	6,814,126.00	0.00	6,814,126.00	2,202,361.40	4,581,950.68	29,813.92
A 5545.402-00	FIELD TRIPS	220,000.00	0.00	220,000.00	20,706.12	179,293.88	20,000.00
A 5545.403-00	FIELD TRIPS (MUSIC)	1,200.00	0.00	1,200.00	0.00	1,200.00	0.00
A 5545.404-00	FIELD TRIPS (MATH)	10,867.00	0.00	10,867.00	495.00	5,000.00	5,372.00
A 5545....		3,500.00	0.00	3,500.00	0.00	3,500.00	0.00
A 5546.400-01	TRANS STUDENT TRIPS - BRKHVN	235,567.00	0.00	235,567.00	21,201.12	188,993.88	25,372.00
A 5546.400-02	TRANS STUDENT TRIPS - CRITZ	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00
A 5546.400-03	TRANS STUDENT TRIPS - FPL	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00
A 5546.400-04	TRANS STUDENT TRIPS - BMS	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00
A 5546.400-05	TRANS STUDENT TRIPS - KS	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00
A 5546.400-07	TRANS STUDENT TRIPS HS	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00
A 5546....		20,000.00	0.00	20,000.00	0.00	20,000.00	0.00
A 55.....PUPIL TRANSPORTATION	**	7,331,845.00	0.00	7,331,845.00	2,274,602.85	4,811,944.56	245,297.59
A 5....	***	7,331,845.00	0.00	7,331,845.00	2,274,602.85	4,811,944.56	245,297.59
A 9010.800-00	EMPLOYEES RETIREMENT	1,857,185.00	0.00	1,857,185.00	0.00	1,560,588.69	296,596.31
A 9010.800-00	TEACHER RETIREMENT	1,857,185.00	0.00	1,857,185.00	0.00	1,560,588.69	296,596.31
A 9020.800-00	TEACHERS' RETIREMENT	5,051,677.00	0.00	5,051,677.00	0.00	4,875,558.32	176,118.68
A 9030.800-00	SOCIAL SECURITY	4,338,168.00	0.00	4,338,168.00	977,633.45	2,801,136.14	559,398.41
A 9030.800-00	SOCIAL SECURITY	4,338,168.00	0.00	4,338,168.00	977,633.45	2,801,136.14	559,398.41
A 9040.800-00	WORKERS' COMPENSATION	450,000.00	0.00	450,000.00	271,436.25	189,438.73	(10,874.98)
A 9040.800-00	WORKERS' COMPENSATION	450,000.00	0.00	450,000.00	271,436.25	189,438.73	(10,874.98)
A 9045.800-00	LIFE INSURANCE	46,500.00	0.00	46,500.00	31,006.18	28,299.82	(12,806.00)
A 9045.800-00	LIFE INSURANCE	46,500.00	0.00	46,500.00	31,006.18	28,299.82	(12,806.00)
A 9050.800-00	UNEMPLOYMENT INSURANCE	491,200.00	0.00	491,200.00	38,476.75	452,723.25	0.00
A 9050.800-00	UNEMPLOYMENT INSURANCE	491,200.00	0.00	491,200.00	38,476.75	452,723.25	0.00
A 9055.800-00	DISABILITY INSURANCE	53,000.00	0.00	53,000.00	20,420.83	32,579.17	0.00
A 9055.800-00	DISABILITY INSURANCE	53,000.00	0.00	53,000.00	20,420.83	32,579.17	0.00
A 9060.800-00	HEALTH INSURANCE	11,963,075.00	0.00	11,963,075.00	4,807,714.62	7,154,854.96	505.42
A 9060.801-00	MEDICARE REIMBURSEMENTS	465,000.00	0.00	465,000.00	135,055.60	0.00	329,944.40
A 9060.802-00	HEALTH INS OPT OUT	799,225.00	0.00	799,225.00	0.00	0.00	799,225.00
A 9060.803-00	BTAA Health Reimbursement	43,500.00	0.00	43,500.00	0.00	43,500.00	0.00
A 9060.800-00	HOSPITAL, MEDICAL & DENTAL INS	13,270,800.00	0.00	13,270,800.00	4,942,770.22	7,198,354.96	1,129,674.82
A 9070.800-00	DENTAL INSURANCE	627,810.00	0.00	627,810.00	244,435.58	383,374.42	0.00
A 9070.800-00	UNION WELFARE BENEFITS	627,810.00	0.00	627,810.00	244,435.58	383,374.42	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	58,215.30	0.00	(58,215.30)
A 9080.800-00	TUITION REIMBURSEMENT	75,000.00	0.00	75,000.00	58,215.30	0.00	16,784.70
A 9089.800-00	TUITION REIMBURSEMENT	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 11/30/12 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 9089....OTHER							
A 9090.800-00	TERMINAL LEAVE PAYOUTS & SL BUYB	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 9090....		400,000.00	0.00	400,000.00	39,501.59	0.00	360,498.41
A 90....EMPLOYEE BENEFITS		400,000.00	0.00	400,000.00	39,501.59	0.00	360,498.41
A 9711.600-00	SERIAL BONDS PRINCIPAL	26,664,340.00	0.00	26,664,340.00	6,623,896.15	17,522,053.50	2,518,390.35
A 9711.700-00	SERIAL BONDS INTEREST	5,985,000.00	0.00	5,985,000.00	4,610,000.00	1,375,000.00	0.00
A 9711....		4,072,711.00	0.00	4,072,711.00	1,973,415.63	2,099,296.88	(1.51)
A 9760.700-00	TAX ANTICIPATION NOTE INT	10,057,711.00	0.00	10,057,711.00	6,583,415.63	3,474,296.88	(1.51)
A 9760....DEBT SERVICE-TAX ANTICIP NOT		450,000.00	0.00	450,000.00	0.00	126,133.33	323,866.67
A 97....		450,000.00	0.00	450,000.00	0.00	126,133.33	323,866.67
A 9901.950-00	TRANSFER TO SPECIAL AID F	10,507,711.00	0.00	10,507,711.00	6,583,415.63	3,600,430.21	323,865.16
A 9901....TRANSFER TO SPECIAL AID		75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 99....INTERFUND TRANSFERS		75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 9....EMPLOYEE BENEFITS		75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
		37,247,051.00	0.00	37,247,051.00	13,207,311.78	21,122,483.71	2,917,255.51
GRAND TOTALS		114,875,060.00	205,975.25	115,081,035.25	31,472,164.08	71,804,015.51	11,804,855.66

Report Completed 9:41 AM

BUDGET TRANSFER QUERY FUND RANGE: A - V

REF#	DATE	TRANSFER EXPLANATION	ACCOUNT	DEBITS	CREDITS
791	11/21/12	COVER COSTS OF DATABASES			
			A 2610.524-07	200.00	0.00
			A 2610.514-07	0.00	200.00
792	11/21/12	COVER TECHNOLOGY COSTS			
			A 1310.501-00	2,800.91	0.00
			A 2010.501-00	0.00	2,800.91
			SCHEDULE TOTAL	3,000.91	3,000.91

Report Completed 9:42 AM

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
CAPITAL ONE COLLATERAL RECONCILIATION
NOVEMBER 2012**

	<u>11.30.12</u>
CAPONE GENERAL FUND CHECKING	\$400,149.01
CAPONE GENERAL FUND MMA	\$12,038,767.04
CAPONE CAPITAL FUND CHECKING	\$111,102.75
CAPONE CAPITAL FUND MMA	\$48,531.50
CAPONE EXCEL MMA	\$4,157,010.55
CAPONE EXCEL CHECKING	\$10,816.65
CAPONE FEDERAL CHECKING	\$135,035.05
CAPONE SOLAR MMA	\$500,264.94
CAPONE SOLAR CHECKING	\$6,891.57
CAPONE CAFETERIA CHECKING	\$393,784.78
CAPONE TRUST & AGENCY CHECKING	\$97,606.72
CAPONE PAYROLL CHECKING	\$83,010.18
TOTAL BALANCES	\$ 17,982,970.74
LESS: FDIC INSURANCE	\$ 250,000.00
	\$ 17,732,970.74
 COLLATERAL PERCENTAGE	 <u>105.00%</u>
 105% OF DEPOSITS	 \$ 18,619,619.28
 MARKET VALUE	 \$ 18,690,446.02

COLLATERAL MANAGEMENT SUMMARY REPORT

DATE : 12/04/12
PAGE : 1

FLUSHING BK: SOUTH COUNTRY CSD - JPML FBW27

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

Custody		Escrow A/c : FLUSHING BK/SOUTH COUNTRY CSD -		Currency : USD		
Date	Margin \$ Applied	Value For Deposits	Required	Market Value of Securities	Total Collateral Value With Applied Valuation Factors	Over/Under Collateralised \$
11/02/12	105.00\$	6,347,050.36	6,347,050.36	6,347,050.39	6,347,050.39	.00000\$
11/05/12	105.00\$	6,347,050.36	6,347,050.36	6,347,050.42	6,347,050.42	.00000\$
11/06/12	105.00\$	6,347,050.36	6,347,050.36	6,347,050.43	6,347,050.43	.00000\$
11/07/12	105.00\$	6,347,050.36	6,347,050.36	6,347,050.37	6,347,050.37	.00000\$
11/08/12	105.00\$	6,347,050.36	6,347,050.36	6,347,050.46	6,347,050.46	.00000\$
11/09/12	105.00\$	6,347,050.36	6,347,050.36	6,347,050.38	6,347,050.38	.00000\$
11/12/12	105.00\$	6,347,050.36	6,347,050.36	6,347,050.38	6,347,050.38	.00000\$
11/13/12	105.00\$	6,347,050.36	6,347,050.36	6,347,050.45	6,347,050.45	.00000\$
11/14/12	105.00\$	6,347,050.36	6,347,050.36	6,347,050.37	6,347,050.37	.00000\$
11/15/12	105.00\$	6,347,050.36	6,347,050.36	6,347,050.36	6,347,050.36	.00000\$
11/16/12	105.00\$	6,347,050.36	6,347,050.36	6,347,050.41	6,347,050.41	.00000\$
11/19/12	105.00\$	6,347,050.36	6,347,050.36	6,347,050.37	6,347,050.37	.00000\$
11/20/12	105.00\$	6,347,050.36	6,347,050.36	6,347,050.43	6,347,050.43	.00000\$
11/21/12	105.00\$	6,347,050.36	6,347,050.36	6,347,050.37	6,347,050.37	.00000\$
11/22/12	105.00\$	6,347,050.36	6,347,050.36	6,347,050.37	6,347,050.37	.00000\$
11/23/12	105.00\$	6,347,050.36	6,347,050.36	6,347,050.37	6,347,050.37	.00000\$
11/26/12	105.00\$	6,347,050.36	6,347,050.36	6,347,050.42	6,347,050.42	.00000\$
11/27/12	105.00\$	6,347,050.36	6,347,050.36	6,347,050.49	6,347,050.49	.00000\$
11/28/12	105.00\$	6,347,050.36	6,347,050.36	6,347,050.51	6,347,050.51	.00000\$
11/29/12	105.00\$	6,347,050.36	6,347,050.36	6,347,050.41	6,347,050.41	.00000\$
11/30/12	105.00\$	6,347,050.36	6,347,050.36	6,347,050.37	6,347,050.37	.00000\$
12/03/12	105.00\$	6,349,217.77	6,349,217.77	6,349,217.92	6,349,217.92	.00000\$

Balance per Bank c 11/30/12 \$ 6,296,874.07

*** END OF FACSIMILE TRANSMISSION ***

**SOUTH COUNTRY SCHOOL DISTRICT
HIGH SCHOOL-EXTRA CLASSROOM ACTIVITIES
JULY 1, 2012 - NOVEMBER 30, 2012**

ACTIVITIES	BALANCES 07/01/2012	TOTAL RECEIPTS 2011 - 2012	TOTAL RECEIPTS & BALANCES 2011- 2012	TOTAL PAYMENTS 2011-2012	BALANCES 11/30/2012
CLASS OF 2011	822.51	0.00	822.51	0.00	822.51
CLASS OF 2012	5,708.71	180.00	5,888.71	25.00	5,863.71
CLASS OF 2013	3,927.55	109.00	4,036.55	358.18	3,678.37
CLASS OF 2014	1,505.14	0.00	1,505.14	85.62	1,419.52
CLASS OF 2015	342.00	0.00	342.00	0.00	342.00
CLASS OF 2016	0.00	300.00	300.00	0.00	300.00
ADVERTISING & PUBLICITY	40.21	0.00	40.21	0.00	40.21
ART CLUB	277.38	0.00	277.38	0.00	277.38
CENTER OF EXCELLENCE	138.00	0.00	138.00	0.00	138.00
CHESS CLUB	67.00	0.00	67.00	0.00	67.00
CLIPPER	278.25	0.00	278.25	0.00	278.25
DECA-FBLA	1,185.98	361.00	1,546.98	463.19	1,083.79
DRAMA CLUB	-449.27	0.00	-449.27	0.00	-449.27
DRAMA PRODUCTION	4,286.60	0.00	4,286.60	1,682.88	2,603.72
FATHOM	413.72	0.00	413.72	0.00	413.72
FRENCH CLUB	0.00	0.00	0.00	0.00	0.00
FUTURE TEACHERS OF AME	319.17	0.00	319.17	0.00	319.17
GENERAL FUND	18,066.26	313.10	18,379.36	1,081.00	17,298.36
GOSPEL CHORALE	1,705.00	0.00	1,705.00	0.00	1,705.00
GRADUATION	11,016.00	550.00	11,566.00	6,590.42	4,975.58
GUIDANCE	240.00	0.00	240.00	0.00	240.00
HISTORY CLUB	180.00	0.00	180.00	0.00	180.00
INTERACT	15.85	0.00	15.85	0.00	15.85
ITALIAN CLUB	-675.17	2,000.00	1,324.83	2,040.00	-715.17
JR. NATL HONOR SOC.	367.98	0.00	367.98	0.00	367.98
KEY CLUB	468.25	318.90	787.15	0.00	787.15
LITERARY/COMPUTER CLUB	173.47	0.00	173.47	0.00	173.47
LOGYEARBOOK	-3,620.92	10,820.00	7,199.08	10,657.58	-3,458.50
MATH HONOR SOC.	1,031.05	0.00	1,031.05	1,408.15	-377.10
MUSIC FUND	-530.41	0.00	-530.41	301.54	-831.95
MUSICAL SHOW	13,129.68	0.00	13,129.68	400.00	12,729.68
OUTDOOR CLUB	0.00	0.00	0.00	0.00	0.00
S.A.D.D.	1,172.85	675.00	1,847.85	0.00	1,847.85
SALES TAX	0.00	0.00	0.00	0.00	0.00
SCHOOL STORE	1,874.75	4,421.95	6,296.70	5,532.17	764.53
SCIENCE HONOR SOC	1,195.32	2,395.00	3,590.32	2,240.00	1,350.32
SENIOR NATL HONOR SOC	2,421.40	0.00	2,421.40	85.00	2,336.40
SEQ	228.70	0.00	228.70	0.00	228.70
SPANISH CLUB	784.70	1,915.00	2,699.70	900.00	1,799.70
STEP & MODERN DANCE	-849.67	0.00	-849.67	0.00	-849.67
STUDENT COUNCIL	-1,112.91	451.51	-661.40	1,890.15	-2,551.55
TRIM HONOR SOC.	520.54	0.00	520.54	100.00	420.54
VARIETY SHOW	11,490.33	0.00	11,490.33	1,354.95	10,135.38
WALL OF FAME	1,385.47	0.00	1,385.47	120.00	1,265.47
WEB SITE CLUB	105.75	0.00	105.75	0.00	105.75
WEIGHTLIFTING	143.00	0.00	143.00	0.00	143.00
TOTAL	79,790.22	24,810.46	104,600.68	37,315.83	67,284.85

**SOUTH COUNTRY SCHOOL DISTRICT
MIDDLE SCHOOL-EXTRA CLASSROOM ACTIVITIES
JULY 1, 2012 -NOVEMBER 30, 2012**

ACTIVITIES	BALANCES 07/01/2012	TOTAL RECEIPTS 2011 - 2012	TOTAL RECEIPTS & BALANCES 2011 - 2012	TOTAL PAYMENTS 2011 - 2012	BALANCES 11/30/2012
ART CLUB	0.00	0.00	0.00	0.00	0.00
ART FESTIVAL	262.00	0.00	262.00	0.00	262.00
COMPUTER CLUB	40.00	0.00	40.00	0.00	40.00
CROSS COUNTRY	0.00	0.00	0.00	0.00	0.00
DANCE TEAM	0.00	0.00	0.00	0.00	0.00
GENERAL FUND	823.83	112.16	935.99	70.00	865.99
HISTORY CLUB	159.40	0.00	159.40	0.00	159.40
HONOR SOCIETY	4,684.71	0.00	4,684.71	0.00	4,684.71
INTERNATIONAL CLUB	3.35	0.00	3.35	0.00	3.35
LOST BOOKS	0.00	0.00	0.00	0.00	0.00
RENAISSANCE	(331.42)	0.00	-331.42	0.00	-331.42
SCHOOL PLAY	12,746.60	0.00	12,746.60	1,991.43	10,755.17
SPINNAKER	479.60	0.00	479.60	0.00	479.60
STEP SQUAD	438.00	0.00	438.00	0.00	438.00
STUDENT COUNCIL	3,108.55	0.00	3,108.55	0.00	3,108.55
TRACK & FIELD	0.00	0.00	0.00	0.00	0.00
YEAR BOOK	7,867.30	0.00	7,867.30	0.00	7,867.30
TOTAL	\$ 30,281.92	\$ 112.16	\$ 30,394.08	\$ 2,061.43	\$ 28,332.65

SOUTH COUNTRY CSD BUDGET TRANSFERS					
	FROM			TO	
CODE	DESCRIPTION	AMOUNT	CODE	DESCRIPTION	AMOUNT
A1310.160.00	Business Non-Professional	\$ 5,500	A1240.150.00	Supt. Office - Professional	\$ 31,000
A1620.160.00	Housekeeping	\$ 38,000	A1345.160.00	Purchasing	\$ 5,500
A1620.164.00	Custodial Supervisor	\$ 150	A1620.162.00	Director B&G	\$ 53,680
A1680.160.00	Data Process & Technology	\$ 4,500	A1621.160.00	Maintainers	\$ 38,000
A2020.161.00.6400	Central Registration	\$ 42,207	A2020.150.00	Personnel Service Cert	\$ 110,000
A2020.160.00	Personnel Service Class	\$ 110,000	A2020.161.00	Clerical	\$ 42,207
A2110.120.02	Teacher k-3 Critz	\$ 119,000	A2110.120.01	Teacher k-3 Brookhaven	\$ 182,000
A2110.120.05	Teacher k-3 Kreamer	\$ 63,000	A2110.120.07	Teacher HS	\$ 55,457
A2110.121.00	Home Teaching Elementary	\$ 15,000	A2110.131.00	Home Teaching DW	\$ 15,000
A2130.130.00	Art - Secondary	\$ 97,000	A2130.120.00	Art - Elementary	\$ 97,000
A2138.130.00	Music - Secondary	\$ 5,800	A2330.150.00	Summer Instructional	\$ 53,000
A2250.150.00.4005	Teacher - Special Ed Summer	\$ 95,000	A2330.160.00	Summer - Non-Instructional	\$ 41,523
A2250.151.00.4005	TA - Special Education Summer	\$ 47,200	A2810.150.00	Guidance	\$ 61,000
A2250.160.00	Special Education Clerical	\$ 36,000	A2820.150.00	Psychologists	\$ 15,020
A2250.161.00.4005	Monitor-Aide SE Summer	\$ 15,200	A2855.130.00	PE - Secondary	\$ 800
A2280.150.04	Teacher Occ Ed MS	\$ 2,700			
A2280.150.07	Teacher Occ Ed HS	\$ 2,700			
A2815.161.00	Clerical Nurse	\$ 10			
A2820.150.05.4005	Psychologists - Summer	\$ 15,020			
A2825.150.00	Social Worker	\$ 61,000			
A2855.120.00	PE - Elementary	\$ 800			
TOTAL		\$ 770,187			\$ 770,187
Recommended by:					
		Date			
Charles M. Delargy					
Approved by:			Approved by: (over \$5,000)		
		Date			
Charles M. Delargy					
Asst. Supt. for Business		Julio Morales			
		Board of Education, President			

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 12/12/12

OFFICE OF ORIGIN: Student Support Services, Southaven School

DATE MATERIAL SUBMITTED: 12/6/12

CATEGORY OF ITEM: Action

TITLE: CPSE Recommendations

STAFF RECOMMENDATION:

Date of CPSE meeting

No. of Students

11/15/12

3

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: December 12, 2012

OFFICE OF ORIGIN: Student Support Services

DATE MATERIAL SUBMITTED: December 5, 2012

CATEGORY OF ITEM: Action

TITLE: CSE/SCSE Recommendations

STAFF RECOMMENDATION:

Date:	Location:	# of Students
11/29/12	Bellport High School	1
11/27/12	Bellport Middle School	6
11/27/12	Frank P. Long	4
11/20/12	BOCES	1
11/19/12	Bellport High School	3
11/15/12	Bellport Middle School	5
11/14/12	Brookhaven Elementary	1
09/28/12	BOCES	1

BACKGROUND RATIONALE: Recommendation of the CSE/SCSE

Not an official record; subject to change

DISTRICT CERTIFICATION FORM: Please download this form, sign and upload to APPR form

By signing this document, the school district or BOCES certifies that this document constitutes the district's or BOCES' complete Annual Professional Performance Review (APPR) Plan, that all provisions of the APPR that are subject to collective negotiations have been resolved pursuant to the provisions of Article 14 of the Civil Service Law and that such APPR Plan complies with the requirements of Education Law §3012-c and Subpart 30-2 of the Rules of the Board of Regents and has been adopted by the governing body of the school district or BOCES. By signing this document, the collective bargaining agent(s) of the school district or BOCES, where applicable, certify that this document constitutes the district's or BOCES' complete Annual Professional Performance Review (APPR) Plan, that collective negotiations have been completed on all provisions of the APPR that are subject to collective bargaining, and that such APPR Plan complies with the requirements of Education Law §3012-c and Subpart 30-2 of the Rules of the Board of Regents and has been adopted by the governing body of the school district or BOCES.

The school district or BOCES and its collective bargaining agent(s), where applicable, also certify that upon information and belief, all statements made herein are true and accurate and that any applicable collective bargaining agreements for teachers and principals are consistent with and/or have been amended and/or modified or otherwise resolved to the extent required by Article 14 of the Civil Service Law, as necessary to require that all classroom teachers and building principals will be evaluated using a comprehensive annual evaluation system that rigorously adheres to Education Law §3012-c and Subpart 30-2 of the Rules of the Board of Regents.

The school district or BOCES and its collective bargaining agent(s), where applicable, also make the following specific certifications with respect to their APPR Plan:

- Assure that the evaluation system will be used as a significant factor for employment decisions and teacher and principal development
- Assure that the entire APPR plan will be completed for each teacher or principal as soon as practicable, but in no case later than September 1 of the school year next following the school year for which the classroom teacher or building principal's performance is being measured
- Assure that the district or BOCES will provide the teacher's or principal's score and rating on the locally selected measures subcomponent, if available, and on the other measures of teacher and principal effectiveness subcomponent for a teacher's or principal's annual professional performance review, in writing, no later than the last school day of the school year for which the teacher or principal is being measured
- Assure that the APPR plan will be posted on the district's or BOCES' website by September 10 or within 10 days after it is approved by the Commissioner, whichever is later
- Assure that accurate teacher and student data will be provided to the Commissioner in a format and timeline prescribed by the Commissioner
- Assure that the district or BOCES will report the individual subcomponent scores and the total composite effectiveness score for each classroom teacher and building principal in a manner prescribed by the Commissioner
- Certify that the district provides an opportunity for every classroom teacher and building principal to verify the subjects and/or student rosters assigned to them
- Assure that teachers and principals will receive timely and constructive feedback as part of the evaluation process
- Assure that any training course for lead evaluator certification addresses each of the requirements in the regulations, including specific considerations in evaluating teachers and principals of English Language Learners and students with disabilities
- Assure that educators who receive a Developing or Ineffective rating will receive a TIP or PIP plan, in accordance with the regulations, as soon as practicable but in no case later than 10 school days from the opening of classes in the school year following the performance year
- Assure that all evaluators and lead evaluators will be properly trained and that lead evaluators will be certified and recertified as necessary in accordance with the regulations
- Assure that the district or BOCES has appeal procedures that are consistent with the regulations and that they provide for the timely and expeditious resolution of an appeal
- Assure that, for teachers, all NYS Teaching Standards are assessed at least once per year, and, for principals, all Leadership Standards are assessed at least once per year
- Assure that it is possible for a teacher or principal to obtain each point in the scoring ranges, including 0 for each subcomponent and that the APPR Plan describes the process for assigning points for each subcomponent
- Assure that locally-selected measures are rigorous and comparable across all classrooms (for teachers, the same locally-selected measure is used across a subject and/or grade level; for principals, the same locally-selected measure must be used for all principals in the same or similar program or grade configuration)

- Assure that, if more than one type of locally-selected measure is used for different groups of teachers within a grade/subject, the measures are comparable based on the Standards of Educational and Psychological Testing
- Assure that, if more than one type of locally-selected measure is used for principals in the same or similar grade configuration or program, the measures are comparable based on the Standards of Educational and Psychological Testing
- Assure that the process for assigning points for all subcomponents and the composite scores will use the narrative HEDI descriptions described in the regulations to effectively differentiate educators' performance in ways that improve student learning and instruction
- Assure that district or BOCES will develop SLOs according to the rules and/or guidance established by SED and that past academic performance and / or baseline academic data of students is taken into account when developing an SLO
- Assure that Student Growth/Value Added Measure will be used where applicable
- Assure that any material changes to this APPR Plan will be submitted to the Commissioner for approval as soon as practicable and/or in a timeframe prescribed by the Commissioner
- Assure that this APPR Plan applies to all classroom teachers and building principals as defined in the regulation and SED guidance
- Assure that the district or BOCES will provide the Department with any information necessary to conduct annual monitoring pursuant to the regulations
- If this APPR Plan is being submitted subsequent to July 1, 2012, assure that this was the result of unresolved collective bargaining negotiations

Signatures, dates

Superintendent Signature: Date:

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Teachers' Union President Signature: Date:

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Administrative Union President Signature: Date:

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Board of Education President Signature: Date:

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South Country Central School District



NOV 14 2012

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: November 28, 2012

OFFICE OF ORIGIN: Student Support Services

DATE MATERIAL SUBMITTED: November 13, 2012

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

TITLE: *Reach for the Stars Tutoring, Inc.*

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education approves the consultant services contract with *Reach for the Stars Tutoring, Inc.* for the **2012-2013** school year at the rates set forth in the contract:

BACKGROUND RATIONALE:

Agency tutors hospitalized students and students placed on home instruction while awaiting a Special Education placement.

Not an official record; subject to change

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

CONSULTANT SERVICES CONTRACT

This Agreement is entered into this _____ day of November, 2012 by and between the Board of Education of the South Country Central School District (hereinafter the "DISTRICT"), having its principal place of business for the purpose of this Agreement at 189 Dunton Avenue, East Patchogue, NY 11772, and Reach for the Stars Tutoring, Inc. (hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at 12 Winside Lane Coram, New York 11727.

A. TERM

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

B. SERVICES AND RESPONSIBILITIES:

1. During the term of this Agreement, CONSULTANT shall provide those services outlined in Paragraph "D" as specified and requested by the DISTRICT. CONSULTANT agrees to provide said services in accordance with applicable NYS Regulations, using only teachers certified by the New York State Education Department. For summer school courses, the program shall consist of twenty-five (25), two-hour sessions of instruction for each course (total of 50 hours of instruction). For Regents preparation courses, the program shall consist of twelve (12), two-hour sessions of instruction per course (total of 24 hours of instruction).
2. CONSULTANT shall abide by the DISTRICT'S calendar. The DISTRICT shall not be liable for work performed under this Agreement when class is not otherwise in session without the express written authorization of the DISTRICT.
3. The CONSULTANT shall provide the services set forth in this Agreement to those student(s) referred by the DISTRICT in writing.
4. If applicable, all services provided by CONSULTANT to students under this Agreement shall be in accordance with each student's Individualized Education Plan (IEP), as it may be modified from time to time. Prompt written notice shall be given by the DISTRICT to the CONSULTANT upon any modification of a student's IEP. The DISTRICT shall obtain whatever releases, prescriptions or other legal documents are necessary for the CONSULTANT to perform its services pursuant to this Agreement.

5. CONSULTANT shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as established policy guidance from the New York State Education Department.
6. CONSULTANT shall comply with all applicable provisions of the Safe Schools Against Violence in Education (SAVE) Act, including, but not limited to background checks and fingerprinting of all staff directly providing services to students. All persons providing services to the DISTRICT pursuant to this Agreement must receive clearance for employment by the New York State Education Department prior to the provision of such services.
7. CONSULTANT represents that all services under this Agreement shall be provided by qualified individuals of good character, and in good professional standing. CONSULTANT represents that no individuals providing services under this Agreement are currently charged, nor in the past have been charged with any relevant criminal or professional misconduct or incompetence.
8. At the DISTRICT'S request, CONSULTANT shall provide copies of required licenses/certifications of all professionals providing services to student(s) under this Agreement. In the event that the required license/certification of any agent or employee of CONSULTANT providing services under this Agreement is revoked, terminated, suspended, or otherwise impaired, CONSULTANT shall immediately notify the DISTRICT in accordance with the requirements for all notices pursuant to this Agreement set forth below.
9. CONSULTANT shall observe and comply with all applicable DISTRICT Policies and Regulations while on the grounds of the DISTRICT or providing services pursuant to this Agreement.
10. CONSULTANT shall provide all services pursuant to this Agreement in a competent, professional, and timely manner.
11. If applicable, CONSULTANT will work cooperatively with the Committee on Special Education (CSE), the Committee on Pre-School Special Education (CPSE), the DISTRICT'S administrative staff, and medical staff. The CONSULTANT shall make relevant personnel available to participate in meetings of the DISTRICT'S CSE or CPSE when appropriate, upon reasonable prior notice to the CONSULTANT of such meetings.
12. CONSULTANT shall maintain records, logs, and/or reports in accordance with all applicable laws, regulations, requirements of the New York State Education Department or Health Department and DISTRICT policies and procedures in force during the term of this Agreement. The DISTRICT shall have the right to examine any or all records or accounts maintained and/or created by the CONSULTANT in connection with this Agreement, and upon request shall be provided copies of the same.

13. Both parties to this Agreement understand that they may receive and/or come into contact with protected health information as defined by the Health Insurance Portability and Accountability Act of 1996 (HIPAA). The parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.
14. Both parties, their employees, and/or agents agree that all information obtained in connection with the services performed pursuant to this Agreement is deemed confidential information. Both parties, their employees, and/or agents shall not use, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third parties, except as provided for in this Agreement. Both parties further agree that any information received by either party's employees and/or agents in connection with this Agreement which concerns the personal, financial, or other affairs of the parties, their employees, agents, and/or students will be treated as confidential and will not be revealed to any other persons, firms, organizations, or third parties. In addition, both parties agree that information concerning any student covered by the terms of this Agreement shall not be released except as provided for by applicable law, rule, or regulation, including but not limited to the Family Educational Rights and Privacy Act (FERPA).
15. CONSULTANT shall attempt to provide substitute coverage in the event of the absence of the regularly scheduled service provider. The services of the substitute provider shall be in accordance with all terms and conditions of this Agreement.
16. In the event that the parent or person in parental relation to a student(s) receiving services pursuant to this Agreement initiates litigation in connection with such services, CONSULTANT shall promptly give written notice of same to the DISTRICT.
17. The DISTRICT reserves the right to reject any of CONSULTANT'S staff, which the DISTRICT, at its sole discretion, may deem unqualified.
18. CONSULTANT shall provide monthly attendance reports, progress reports, and report cards when required.
19. CONSULTANT shall pay all expenses incurred by it in connection with the performance of its duties hereunder, including, but not limited to automobile and/or travel expenses.

C. INSURANCE:

1. CONSULTANT, at its sole expense, shall procure and maintain such policies of commercial general liability, malpractice and other insurance as shall be necessary to insure the CONSULTANT and the DISTRICT, including the Board

2. The CONSULTANT shall submit invoices for payment on a monthly basis. All invoices shall include time sheets and attendance, types of services rendered and fee payable and shall identify the names of the students who received services. The DISTRICT shall pay CONSULTANT within thirty (30) days of the DISTRICT'S receipt of such invoice.
3. The DISTRICT shall not incur any charges should CONSULTANT, its employees and/ or agents fail to attend a session for any reason whatsoever. Should a student be absent or unable to attend a session, for any reason whatsoever, the DISTRICT shall not be responsible for payment of the fee associated with such services. The DISTRICT will endeavor to notify CONSULTANT of a student's absence whenever practicable.
4. The DISTRICT shall give the CONSULTANT notice of any invoice disputes within twenty (20) days of its receipt of the invoice, and reserves the right to withhold payment pending the resolution of the dispute.
5. Neither CONSULTANT nor any of its personnel shall share or accept any fee or gratuity for services provided pursuant to this Agreement except as expressly set forth in this Agreement.
6. CONSULTANT shall bear the cost of all expenses incurred as the result of doing business, including, but not limited to all fees, fines, licenses, bonds or taxes as well as the cost of all tools, vehicles or other equipment necessary for the implementation of services pursuant to this agreement.

E. MISCELLANEOUS

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

2. Independent Contractor:

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

3. Defense / Indemnification:

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

4. Notices

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

DISTRICT
South Country CSD
189 Dunton Avenue
East Patchogue, New York 11772

CONSULTANT
Reach for the Stars Tutoring, Inc.
12 Winside Lane
Coram, New York 11727

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

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

REACH FOR THE STARS TUTORING,
INC.


MELANIE J. RASMUSSEN
President

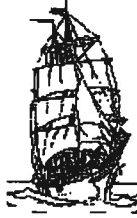
Date: 11/13/12

SOUTH COUNTRY CENTRAL
SCHOOL DISTRICT


JULIO MORALES
President, Board of Education

Date: _____

South Country Central School District



NOV 29 2012

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: December 5, 2012
OFFICE OF ORIGIN: Student Support Services
DATE MATERIAL SUBMITTED: November 28, 2012
CATEGORY OF ITEM: Action or Report (circle one)
TITLE: *Eastport South Manor CSD*

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education approves the service provider contract with *Eastport South Manor CSD* for the 2012-2013 school year at the rates set forth below:

\$45,000 (approximate)
1 students

BACKGROUND RATIONALE:

A student parentally placed in a private / parochial school outside of the SCCSD boundaries, receiving Special Education services.

Not an official record; subject to change

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

COPY

This Agreement is entered into this 1st day of **July 2012** by and between the Board of Education of the **South Country School District** (hereinafter the "SENDING DISTRICT"), having its principal place of business for the purpose of this Agreement at **189 Dunton Avenue, East Patchogue, New York 11772**, and the **Eastport South Manor Central School District** (hereinafter the "RECEIVING DISTRICT"), having its principal place of business for the purpose of this Agreement at **149 Dayton Avenue, Manorville, New York 11949**.

W I T N E S S E T H

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

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

NOW, THEREFORE, the parties mutually agree as follows:

A. **TERM:**

1. The term of this Agreement shall be from **July 1, 2012**, through **June 30, 2013**, inclusive, unless terminated early as provided for in this Agreement. It is understood that the SENDING DISTRICT is under no obligation to renew this Agreement upon its expiration.

B. **CONDITIONS:**

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

1. This Agreement, and any amendments to this Agreement, will not be in effect unless/ until agreed to in writing and signed by authorized representatives of both parties.
2. The RECEIVING DISTRICT agrees to defend, indemnify and hold harmless the SENDING DISTRICT, its officers, directors, agents, or employees against all claims, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, error or negligence of the RECEIVING DISTRICT, its officers, directors, agents or employees in relation to the performance of this Agreement.

3. The SENDING DISTRICT agrees to defend, indemnify and hold harmless the RECEIVING DISTRICT, its officers, directors, agents, or employees against all claims, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, error or negligence of the SENDING DISTRICT, its officers, directors, agents or employees in relation to the performance of this Agreement.

C. SERVICES AND RESPONSIBILITIES:

1. The RECEIVING DISTRICT shall provide the services heretofore requested by the SENDING DISTRICT for the student(s) referenced in the attached schedule, incorporated by reference herein, and made a part of this agreement, and for the period set forth above.
2. All services provided by the RECEIVING DISTRICT to students under this Agreement shall be in accordance with each student's Individualized Education Program (IEP), as it may be modified from time to time.
 - a. Prompt notice shall be given by the SENDING DISTRICT to the RECEIVING DISTRICT upon any modification of a student's IEP.
 - b. The SENDING DISTRICT shall obtain whatever releases, prescriptions, or other legal documents necessary for the RECEIVING DISTRICT to implement the IEP.
3. The RECEIVING DISTRICT shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as established policy guidance from the New York State Education Department.
4. The RECEIVING DISTRICT shall provide conscientious, competent, and diligent services throughout the term of this Agreement.
5. The RECEIVING DISTRICT agrees to make relevant personnel available to participate in meetings of the SENDING DISTRICT'S Committee on Special Education (CSE), where appropriate, and at no additional cost, upon reasonable prior notice to the RECEIVING DISTRICT of such meetings.
6. The RECEIVING DISTRICT shall perform background checks and fingerprinting of all staff directly providing services to students, and comply with all provisions of the Safe Schools against Violence in Education (SAVE) Act to the extent applicable. The RECEIVING DISTRICT shall provide the SENDING DISTRICT with the appropriate proof of clearance for employment by the New York State Education Department upon request.
7. The SENDING DISTRICT shall obtain releases or other legal documents necessary for the RECEIVING DISTRICT to render full and complete reports concerning the education and progress of the student(s) covered by the terms of this Agreement. The RECEIVING DISTRICT will render such reports to the

SENDING DISTRICT at the same time that such reports are made to the parent(s) of student(s) covered by the terms of this Agreement.

8. The SENDING DISTRICT shall have the right to examine any or all records or accounts maintained by the RECEIVING DISTRICT in connection with those students receiving services under this Agreement.
9. Upon reasonable prior written notice, the RECEIVING DISTRICT shall be subject to visitation by the SENDING DISTRICT and/or its designated representatives during the normal business hours of the RECEIVING DISTRICT.
10. In the event that the parent or person in parental relation to a student(s) receiving services pursuant to this Agreement initiates litigation in connection with such services, the RECEIVING DISTRICT shall promptly give written notice of same to the SENDING DISTRICT.

D. REPRESENTATIONS:

1. The RECEIVING DISTRICT represents that all services under this Agreement will be provided by individuals who are of good character, who are in good professional standing, and who possess current and valid licenses/certifications necessary to perform the services under this Agreement. The RECEIVING DISTRICT represents that no individuals providing services under this Agreement have been found to have engaged in any criminal or professional misconduct or incompetence. Upon the execution of this Agreement, the RECEIVING DISTRICT shall provide copies of required licenses/certifications of all professionals providing services to student(s) under this Agreement.
2. In the event that the required license/certification of any agent or employee of the RECEIVING DISTRICT providing services under this Agreement is revoked, terminated, suspended, or otherwise impaired, the RECEIVING DISTRICT shall immediately notify the SENDING DISTRICT in accordance with the requirements for all notices pursuant to this Agreement set forth below.

E. COMPENSATION:

1. The RECEIVING DISTRICT shall be entitled to recover tuition, as set forth in the attached schedule, from the SENDING DISTRICT for each student receiving services pursuant to this Agreement, incorporated by reference herein, and made a part of this agreement.
2. The parties understand that the projected rate is subject to change by the State Education Department in accordance with Part 174 of the Regulations of the Commissioner of Education. In the event that the tuition rate is changed for the term of this Agreement, the amount of tuition which the SENDING DISTRICT is required to pay shall be increased or decreased to reflect the adjusted tuition rate for the relevant period of each student's attendance.

3. Requests for payment by the RECEIVING DISTRICT shall be made by submission of a detailed written invoice to the SENDING DISTRICT which references the period for which payment is being requested and a breakdown of the total amount due for the period specified. A copy of the tuition worksheet shall accompany each invoice.
4. The SENDING DISTRICT shall pay the RECEIVING DISTRICT within thirty (30) days of its receipt of each invoice by the SENDING DISTRICT.

F. INSURANCE:

1. The RECEIVING DISTRICT, at its sole expense, shall procure and maintain such policies of comprehensive general liability, malpractice and other insurance as shall be necessary to insure the SENDING DISTRICT (and the Board of Education) as additional insured, against any claim for liability, personal injury, or death occasioned directly or indirectly by the RECEIVING DISTRICT, its officers, agents, or employees in connection with the performance of the RECEIVING DISTRICT's responsibilities under this Agreement; each such policy shall provide a minimum coverage of One Million (\$1,000,000.00) Dollars in the event of injury or death to one person, and Three Million (\$3,000,000.00) Dollars in the event of injury or death to more than one person as the result of the same incident. The insurance is to be underwritten by a licensed and/or admitted New York State Insurer with a minimum Bests rating of A-minus. There should be a thirty (30) day written notice to the SENDING DISTRICT in the event of cancellation or non-renewal. Upon request, the RECEIVING DISTRICT shall supply the SENDING DISTRICT with a copy of said policy / policies.

G. TERMINATION:

1. Either the SENDING DISTRICT or the RECEIVING DISTRICT may terminate this Agreement upon thirty (30) days prior written notice to the other party. Such notice shall be given in accordance with the requirements for all notices pursuant to this Agreement set forth below.
2. The parties agree that either party's failure to comply with any terms or conditions of this Agreement will provide a basis for the other party to immediately terminate this Agreement without any further liability to the party which violated the Agreement except as otherwise set forth herein.
3. The Parties agree that the withdrawal or discharge of the Student from the RECEIVING DISTRICT'S program shall provide a basis to immediately terminate this Agreement without any further liability to the party except as otherwise set forth herein.
4. In the event the SENDING DISTRICT or the RECEIVING DISTRICT terminates this Agreement with or without cause, such termination of the Agreement shall not discharge the parties' existing obligations to each other as of the effective date of termination.

H. NOTICES

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

I. SUCCESSORS AND ASSIGNS:

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

J. WAIVER OF RIGHTS

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

K. SEVERABILITY

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

L. GOVERNING LAW

1. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations

M. ENTIRE AGREEMENT:

1. This Agreement, along with the attached "Schedule A," is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: proposals, understandings, representations, conditions, or covenants between the parties relating to the subject matter of the Agreement.
2. This Agreement may not be changed orally, but only by an agreement, in writing, signed by authorized representatives of both parties.

South Country School District

Eastport South Manor Central School District

President, Board of Education

President, Board of Education

Date _____

Date _____

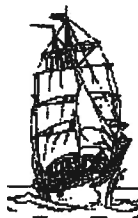
SCHEDULE A

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

[illegible]

Any increases or decreases in services will be billed appropriately. All adjustments will be made when rate has been established for the 2012-2013 School Year.

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: December 5, 2012
OFFICE OF ORIGIN: Student Support Services
DATE MATERIAL SUBMITTED: November 28, 2012
CATEGORY OF ITEM: Action or Report (circle one)
TITLE: *Smithtown CSD*

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education approves the service provider contract with *Smithtown CSD* for the 2012-2013 school year at the rates set forth below:

\$9,000 (approximate)
1 student

BACKGROUND RATIONALE:

A student parentally placed in a private / parochial school outside of the SCCSD boundaries, receiving Special Education services.

Not an official record; subject to change

COPY

SPECIAL EDUCATION SERVICES CONTRACT

This Agreement is entered into this 16th day of October 2012 by and between the Board of Education of the **South Country Central School District** (hereinafter the "DISTRICT OF RESIDENCE"), having its principal place of business for the purpose of this Agreement at 189 Dunton Avenue, East Patchogue, NY 11772, and the Board of Education of the **Smithtown Central School District** (hereinafter the "DISTRICT OF LOCATION"), having its principal place of business for the purpose of this Agreement at 26 New York Avenue, Smithtown, New York 11787-3435.

WITNESSETH

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

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

NOW, THEREFORE, the parties mutually agree as follows:

- A. **TERM**: The term of this Agreement shall be from July 1, 2012 through June 30, 2013 inclusive, unless terminated earlier as provided for in this Agreement.
- B. **SERVICES AND RESPONSIBILITIES**:
1. The DISTRICT OF LOCATION shall develop an individualized education service program (IESP) for those student(s) listed on the attached "Confidential Schedule A," incorporated by reference herein and made a part of this Agreement, and shall provide the services set forth in such IESP attached as Schedule "B".
 - a. A student(s) and/or services may be added or deleted from the attached Schedules "A" and/or "B" at any time upon written notification to the DISTRICT OF RESIDENCE. Such written notification shall include a copy of any revised IESP. In such event, the payment amount owed by the DISTRICT OF RESIDENCE shall be adjusted accordingly.
 2. The DISTRICT OF LOCATION represents and warrants that services to students under this Agreement shall be provided by individuals who are certified or licensed in accordance with applicable law, rules and regulations.
- C. **COMPENSATION**:
1. The parties to this Agreement recognize that the authority for the DISTRICT OF RESIDENCE and the DISTRICT OF LOCATION to contract for the provision of

special education services herein is derived from Education Law Section 3602-c, and related provisions of the Education Law and Regulations of the Commissioner of Education; and that these statutes and regulations may define the maximum costs that may be charged hereunder.

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

2. Requests for payment by the DISTRICT OF LOCATION shall be made by submission of a detailed written invoice to the DISTRICT OF RESIDENCE on a monthly basis which references the time period for which payment is being requested, and a breakdown of the total amount due for the period specified.
3. The DISTRICT OF RESIDENCE shall pay the DISTRICT OF LOCATION within forty-five (45) business days of receipt of each invoice by the DISTRICT OF RESIDENCE, unless the DISTRICT OF RESIDENCE sends the DISTRICT OF LOCATION a written notice disputing the invoice within forty-five (45) business days of its receipt. If a dispute arises, the parties shall have those legal rights and remedies provided by law and regulation.

D. TERMINATION.

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

E. MISCELLANEOUS

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

To DISTRICT OF RESIDENCE:

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

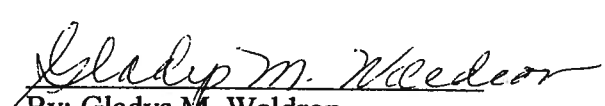
To DISTRICT OF LOCATION:

Smithtown, Central School District
26 New York Avenue
Smithtown, NY 11787-3435

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

3. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.
4. Should any provision of this Agreement for any reason, be declared invalid and/or unenforceable such declaration shall not effect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.
5. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by the laws and regulations of the State of New York and applicable Federal laws and regulations.
6. This Agreement, along with the attached Schedules "A" and "B", is the complete and exclusive statement of the Agreement between the parties, and supercedes all prior or contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement
7. Except for Schedules "A" and "B", this Agreement may not be changed orally, but only by an agreement, in writing, signed by authorized representatives of both parties.
8. It is expressly understood that nothing in this Agreement is intended to modify or vary the statutory and regulatory obligations or rights of the parties; nor is it intended to create any additional legal rights or obligations other than those imposed or provided by Federal or State law or regulation.
9. Nothing in this Agreement is intended to bestow any benefits or rights to any third parties who are not signatories to this Agreement. The parties to this Agreement shall have the sole right to enforce its terms.
10. Nothing in this Agreement is intended to place an obligation on the parties to ensure that the other is complying with its obligations under Federal or State law or regulation.

DISTRICT OF LOCATION


By: Gladys M. Waldron
President, Board of Education
Smithtown Central School District

Date: 10/23/10

DISTRICT OF RESIDENCE

By: Julio Morales
President, Board of Education
South Country Central School District

Date: _____

CONFIDENTIAL SCHEDULE "A"

FOR BOARD OF EDUCATION APPROVAL

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

Name of Student	Student ID (Per IESP)	DOB
[REDACTED]	[REDACTED]	[REDACTED]

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 12/5/12

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: 11/26/12

CATEGORY OF ITEM: Action

TITLE: Health & Welfare Services Agreement for Comsewogue School District

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the health and welfare services agreement for the 2012-2013 school year with the Comsewogue School District at the rate of \$730.24 per student.

BACKGROUND RATIONALE:

2 Students @ \$730.24

Budget Code A 2815 448 00

Not an official record; subject to change

COMSEWOGUE UNION FREE SCHOOL DISTRICT

Health Services 2012-2013 Enrollment at NO. SHORE CHRISTIAN

HOME DISTRICT	LAST	FIRST	HOME ADDRESS	TOWN, STATE, ZIP	GRADE
South Country CSD				Yaphank, NY 11980	5
				Yaphank, NY 11980	7

Handwritten initials: MB

Comsewogue School District
Computation of Health & Welfare Service Rate
2012-13

	<u>Salaries</u>	<u>Other *</u>	<u>Total</u>
Health Services	385,987	24,300	410,287
Speech Services	613,011	6,000	619,011
Psychological Services	<u>978,636</u>	<u>4,500</u>	<u>983,136</u>
Sub Total	1,977,634	34,800	2,012,434
Fringe Benefits:			
Fica/Medicare	151,289		
Health/Dental Insurance	395,527		
Retirement	257,092		
Workers Comp/Disability	3,860		
 Total	 2,785,402	 34,800	 2,820,202

Student Enrollment Data:

Public	Comsewogue	3,817
Non-Public	North Shore Christian	<u>45</u>

Total Student Enrollment 3,862

Total Cost per Student \$ 730.24

Other Expenses Include Contractual Services & Materials Supplies

✓
MB

HEALTH AND WELFARE SERVICE AGREEMENT

THIS AGREEMENT is made this 5th day of November 2012, by and between the BOARD OF EDUCATION, **COMSEWOGUE UNION FREE SCHOOL DISTRICT** (hereinafter referred to as the "SCHOOL DISTRICT PROVIDING SERVICES"), AS THE PARTY OF THE FIRST PART, HAVING ITS PRINCIPAL PLACE OF BUSINESS AT 290 NORWOOD AVENUE, PORT JEFFERSON STATION, NY 11776, and the **BOARD OF EDUCATION, SOUTH COUNTRY CENTRAL SCHOOL DISTRICT** (hereinafter referred to as the "SCHOOL DISTRICT RECEIVING SERVICES") as the party of the second part, having its principal place of business at 189 DUNTON AVENUE, EAST PATCHOGUE, NY 11772 .

WITNESSETH

WHEREAS, the School Districts who are the parties to this Agreement are duly empowered by Section 912 of the Education Law to enter into a contract for the purpose of providing and/or receiving health and welfare services;

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

1. **DEFINITIONS:** For the purposes of this Agreement,
 - a. "SCHOOL DISTRICT PROVIDING SERVICES" shall mean the School District in which the nonpublic school which as requested health and welfare services is located.
 - b. "SCHOOL DISTRICT RECEIVING SERVICES" shall mean the School District that is contracting for health and welfare services for its resident students who attend a nonpublic school located within the SCHOOL DISTRICT PROVIDING SERVICES.
2. **This Agreement is for the period of September 4, 2012 through June 30, 2013, and terminate on June 30, 2013, unless terminated earlier in accordance with the terms set forth herein.**
3. If requested by a nonpublic school located with the SCHOOL DISTRICT PROVIDING SERVICES, such School District shall provide health and welfare services to the pupils who attend such non-public school equivalent to the health and welfare services that it provides to the public school pupils enrolled in the SCHOOL DISTRICT PROVIDING SERVICES. Such services may consist of, but not limited to the following:
 - a. Nurse Services
 - b. Physician/Dental Services
 - c. School Speech Correction Services

- d. School Psychological Services
- e. School Social Work Services
- f. Examinations for Participants in Athletics
- g. Notification of Parents Regarding Defect and Follow-Up
- h. Visions and Hearing Tests
- i. First Aid Supplies and Health Record Forms
- j. Provision of Medical Equipment such as Audiometers and Mechanical Vision Testers Required by School Nurse/Physician

The SCHOOL DISTRICT PROVIDING SERVICES shall make its personnel available to the SCHOOL DISTRICT RECEIVING SERVICES for participation in District Child Study, 504 Team and Committee on Special Education meetings, as appropriate: The SCHOOL DISTRICT RECEIVING SERVICES shall notify the SCHOOL DISTRICT PROVIDING SERVICES of the need for its presence at these meetings within reasonable time prior to the date of the meeting. Copies of all reports, testing and observation reports prepared in connection with this Agreement shall be furnished to the SCHOOL DISTRICT RECEIVING SERVICES upon request.

It is expressly understood and agreed between the parties that (1) the SCHOOL DISTRICT PROVIDING SERVICES may not provide such services to pupils attending nonpublic schools that are not available to the public school students enrolled in the SCHOOL DISTRICT PROVIDING SERVICES; and (2) *the services to be provided pursuant to this Agreement shall not include any teaching service.*

4. The SCHOOL DISTRICT PROVIDING SERVICES warrants that such health care services (1) will be provided by licensed health and welfare providers; (2) shall be performed by health care providers that are licensed under the laws of the State of New York, inclusive of New York State Department of Health and State Education Department Licensing requirements, if applicable; and (3) will be in accord with all pertinent provisions of Federal, State, and local statutes, rules, and regulations, including Section 912 of the Education Law, and the student's Individualized Education Plan ("IEP"), if applicable. The SCHOOL DISTRICT PROVIDING SERVICES shall certify that all health care providers possess documentation evidencing such license qualifications as required by Federal, State, or local statutes, rules, regulations and orders.

5. The SCHOOL DISTRICT PROVIDING SERVICES understands and agrees that it will comply and is responsible for complying with all applicable Federal, State, and local statutes, rules and ordinance, with respect to the services herein described.

6. In full consideration for the services to be rendered by the SCHOOL DISTRICT PROVIDING SERVICES to the SCHOOL DISTRICT RECEIVING SERVICES for the period of this Agreement, upon presentation of an invoice by the SCHOOL DISTRICT PROVIDING SERVICES evidencing the allocation of such costs in accordance with the terms set forth herein, the SCHOOL DISTRICT RECEIVING SERVICES will pay the

SCHOOL DISTRICT PROVIDING SERVICES at the rate of \$730.24 per student for the period of September 2012 through June 2013.

7. The SCHOOL DISTRICT PROVIDING SERVICES shall immediately notify the SCHOOL DISTRICT RECEIVING SERVICES if a student is no longer receiving the services described herein. Upon such notification, payment for students removed shall be pro-rated for the period of time services were provided to the student.
8. The SCHOOL DISTRICT RECEIVING SERVICES shall obtain whatever releases or other legal documents that are necessary in order that the SCHOOL DISTRICT PROVIDING SERVICES may render full and complete performance of the obligations set forth in this Agreement. It is understood and agreed by the parties to this Agreement that the full responsibility for obtaining such clearances rests on the SCHOOL DISTRICT RECEIVING SERVICES.
9. Both parties to this Agreement agree to provide the State access to all relevant records which the State requires to determine either the SCHOOL DISTRICT PROVIDING SERVICES' OR THE SCHOOL DISTRICT RECEIVING SERVICES' 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. Both parties further agree to retain all materials and records relevant to the execution or performance of the Agreement in accordance with the record retention requirements for such materials and records.
10. Both parties to the Agreement understand that they may receive and or come into contact with *protected health information* as defined by the Health Insurance Portability and Accounting Act of 1996 ("HIPAA"). The Parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.
11. Both parties to this Agreement, their employees, and/or agents agree that all information obtained in connection with the services provided for in this Agreement is deemed confidential information and they shall not use, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third parties, except as provided for in this Agreement. It is further agreed that any information received by the parties, their employees and/or agents in connection with this Agreement, which concerns the personal, financial, or other affairs of their employees, agents, clients and/or students will be treated by the parties, their employees and agents in full confidence and will not be revealed to any other persons, firms or organizations. In addition, both parties agree that information concerning any student covered by the terms of this Agreement shall not be released except as provided for by applicable law, rule or regulation, including but not limited to the Family Educational Rights and Privacy Act ("FERPA").
12. This Agreement may be terminated by either party upon thirty (30) days written notice to the other party in accordance with the Education Law. In the event of such termination, the parties will adjust the accounts due and the SCHOOL DISTRICT PROVIDING SERVICES will undertake no additional expenditures not already provided.

Upon any such termination, the parties shall endeavor in an orderly manner to wind down activities hereunder. In the event of termination, all reports and services due to the SCHOOL DISTRICT RECEIVING SERVICES must be completed by the SCHOOL DISTRICT PROVIDING SERVICES, its employees, and/or agents within thirty (30) days of the termination date.

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

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

SUSAN M. CASALI, CPA
ASSISTANT SUPERINTENDENT FOR BUSINESS
COMSEWOGUE UNION FREE SCHOOL DISTRICT
290 NORWOOD AVENUE
PORT JEFFERSON STATION, NY 11776

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

15. The parties shall not assign, transfer, or convey any of its respective rights or obligations under this Agreement without the prior written consent of the non-assigning party.

16. This Agreement shall be governed by the laws of the State of New York. If any portion of this Agreement is found by a court of competent jurisdiction to be invalid or unenforceable the remainder of this Agreement shall remain in full force and effect.

17. This Agreement constitutes the full and complete Agreement between the SCHOOL DISTRICT PROVIDING SERVICES and the SCHOOL DISTRICT RECEIVING SERVICES 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.

18. The undersigned representative of the SCHOOL DISTRICT RECEIVING SERVICES hereby represents and warrants that the undersigned is an officer, director, or agent of the SCHOOL DISTRICT RECEIVING SERVICES with full legal rights, power, and authority to enter into this Agreement on behalf of the SCHOOL DISTRICT RECEIVING SERVICES and bind the SCHOOL DISTRICT RECEIVING SERVICES with respect to the obligations enforceable against the SCHOOL DISTRICT RECEIVING SERVICES in accordance with terms.

19. The undersigned representative of the SCHOOL DISTRICT PROVIDING SERVICES hereby represents and warrants that the undersigned is an officer, director, or agent of the SCHOOL DISTRICT PROVIDING SERVICES with full legal rights, power, and authority to enter into this Agreement on behalf of the SCHOOL DISTRICT PROVIDING SERVICES and bind the SCHOOL DISTRICT PROVIDING SERVICES with respect to the obligations enforceable against the SCHOOL DISTRICT PROVIDING SERVICES in accordance with terms.

20. This Agreement is subject to approval by the Board of Education, by resolution duly approved.

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

Date: 11/5/12

By: _____

John Swenning

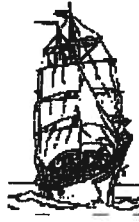
PRESIDENT, BOARD OF EDUCATION
COMSEWOGUE SCHOOL DISTRICT

Date: _____

By: _____

PRESIDENT, BOARD OF EDUCATION
SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 12/12/12

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: 12/05/12

CATEGORY OF ITEM: Action

TITLE: Health & Welfare Services Agreement for East Islip Union Free School District

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the health and welfare services agreement for the 2012-2013 school year with the East Islip UFSD at the rate of \$795.79 per student.

BACKGROUND RATIONALE:

23 Students @ \$795.79

Budget Code A 2815 448 00

Not an official record; subject to change

HEALTH AND WELFARE SERVICE AGREEMENT

THIS AGREEMENT is made this 15th day of November, 2012 by and between the BOARD OF EDUCATION, EAST ISLIP SCHOOL DISTRICT (hereinafter referred to as the "SCHOOL DISTRICT PROVIDING SERVICES"), as the party of the first part, having its principal place of business at 1 Craig B. Gariepy Avenue, Islip Terrace, NY, and the BOARD OF EDUCATION OF THE SOUTH COUNTRY SCHOOL DISTRICT ("hereinafter referred to as the "SCHOOL DISTRICT RECEIVING SERVICES") as the party of the second part, having its principal place of business at 189 Dunton Avenue, E. Patchogue, NY 11772.

WITNESSETH

WHEREAS, the School Districts who are the parties to this Agreement are duly empowered by Section 912 of the Education Law to enter into a contract for the purpose of providing and/or receiving health and welfare services;

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

1. **DEFINITIONS:** For the purposes of this Agreement,
 - a. "SCHOOL DISTRICT PROVIDING SERVICES" shall mean the School District in which the nonpublic school which has requested health and welfare services is located.
 - b. "SCHOOL DISTRICT RECEIVING SERVICES" shall mean the School District that is contracting for health and welfare services for its resident students who attend a nonpublic school located within the SCHOOL DISTRICT PROVIDING SERVICES.
2. This Agreement shall take effect on the 5th day of September 2012, for the period of September 5, 2012 through June 30, 2013, and terminate on June 30, 2013, unless terminated earlier in accordance with the terms set forth herein.
3. If requested by a nonpublic school located within the SCHOOL DISTRICT PROVIDING SERVICES, such School District shall provide health and welfare services to the pupils who attend such non-public school equivalent to the health and welfare services that it provides to the public school pupils enrolled in the SCHOOL DISTRICT PROVIDING SERVICES. Such services shall consist of, but not limited to the following:

- a. Nurse Services
- b. Physician/Dental Services
- c. School Speech Correction Services*
- d. School Psychological Services*
- e. School Social Work Services
- f. Examinations for Participants in Athletics
- g. Notification of Parents Regarding Defect and Follow-Up
- h. Visions and Hearing Tests
- i. First Aid Supplies and Health Record Forms
- j. Provision of Medical Equipment such as Audiometers and Mechanical Vision Testers Required by School Nurse/Physician

The services set forth above may be rendered on nonpublic school premises except for school psychological and speech correction services as further described below.

* School psychological and speech correction services may be rendered on nonpublic school premises only to the extent that such services are *diagnostic* in nature. To the extent that such services are therapeutic or remedial in nature, they may be rendered to a student attending a nonpublic school *only on a religiously neutral site*. A religiously neutral site may be, but is not limited to, a public school, a mobile unit or some other public location.

In addition to the requested services described above, the SCHOOL DISTRICT PROVIDING SERVICES shall provide the following health and welfare services *without the requirement that the non-public school request such services*: (1) immunization mandates set forth in Sections 2164 and 2165 of the New York State Public Health Law and 10 NYCRR Sections 66-1 and 66-2; and (2) vision screening services to all new admissions within six (6) months of enrollment pursuant to Section 905(4) of the Education Law.

The SCHOOL DISTRICT PROVIDING SERVICES shall make its personnel available to the SCHOOL DISTRICT RECEIVING SERVICES for participation in District Child Study, 504 Team and Committee on Special Education meetings, as appropriate. The SCHOOL DISTRICT RECEIVING SERVICES shall notify the SCHOOL DISTRICT PROVIDING SERVICES of the need for its presence at these meetings within reasonable time prior to the date of the meeting. Copies of all reports, testing and observation reports prepared in connection with this Agreement shall be furnished to the SCHOOL DISTRICT RECEIVING SERVICES upon request.

It is expressly understood and agreed between the parties that (1) the SCHOOL DISTRICT PROVIDING SERVICES may not provide such services to pupils attending nonpublic schools that are not available to the public school students enrolled in the SCHOOL DISTRICT PROVIDING SERVICES; and (2) *the services to be provided pursuant to this Agreement shall not include any teaching service.*

4. The SCHOOL DISTRICT PROVIDING SERVICES warrants that such health care services (1) will be provided by licensed health and welfare providers; (2) shall be performed by health care providers that are licensed under the laws of the State of New York, inclusive of New York State Department of Health and State Education Department Licensing requirements, if applicable; and (3) will be in accord with all pertinent provisions of Federal, State, and local statutes, rules, and regulations, including, Section 912 of the Education Law, and the student's Individualized Education Plan ("IEP"), if applicable. The SCHOOL DISTRICT PROVIDING SERVICES shall certify that all health care providers possess documentation evidencing such license qualifications as required by Federal, State, or local statutes, rules, regulations and orders.

5. The SCHOOL DISTRICT PROVIDING SERVICES understands and agrees that it will comply and is responsible for complying with all applicable Federal, State, and local statutes, rules and ordinances, with respect to the services herein described.

6. In full consideration for the services to be rendered by the SCHOOL DISTRICT PROVIDING SERVICES to the SCHOOL DISTRICT RECEIVING SERVICES for the period of this Agreement, upon presentation of an invoice by the SCHOOL DISTRICT PROVIDING SERVICES evidencing the allocation of such costs in accordance with the terms set forth herein, the SCHOOL DISTRICT RECEIVING SERVICES will pay the SCHOOL DISTRICT PROVIDING SERVICES at the rate of \$795.79 per student for the period of September 2012 through June 2013.

7. THE SCHOOL DISTRICT PROVIDING SERVICES shall immediately notify the SCHOOL DISTRICT RECEIVING SERVICES if a student is no longer receiving the services described herein. Upon such notification, payment for students removed shall be pro-rated for the period of time services were provided to the student.

8. The SCHOOL DISTRICT RECEIVING SERVICES shall obtain whatever releases or other legal documents that are necessary in order that the SCHOOL DISTRICT PROVIDING SERVICES may render full and complete performance of

the obligations set forth in this Agreement. It is understood and agreed by the parties to this Agreement that the full responsibility for obtaining such clearances rests on the SCHOOL DISTRICT RECEIVING SERVICES.

9. Both parties to this Agreement agree to provide the State access to all relevant records which the State requires to determine either the SCHOOL DISTRICT PROVIDING SERVICES'S or the SCHOOL DISTRICT RECEIVING SERVICES'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. Both parties further agree to retain all materials and records relevant to the execution or performance of the Agreement in accordance with the record retention requirements for such materials and records.

10. Both parties to this Agreement understand that they may receive and or come into contact with *protected health information* as defined by the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"). The Parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.

11. Both parties to this Agreement, their employees, and/or agents agree that all information obtained in connection with the services provided for in this Agreement is deemed confidential information and they shall not use, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third parties, except as provided for in this Agreement. It is further agreed that any information received by the parties, their employees and/or agents in connection with this Agreement, which concerns the personal, financial, or other affairs of their employees, agents, clients and/or students will be treated by the parties, their employees and agents in full confidence and will not be revealed to any other persons, firms or organizations. In addition, both parties agree that information concerning any student covered by the terms of this Agreement shall not be released except as provided for by applicable law, rule or regulation, including but not limited to the Family Educational Rights and Privacy Act ("FERPA").

12. This Agreement may be terminated by either party to the other party upon thirty (30) days written notice to the other party in accordance with the Education Law. In the event of such termination, the parties will adjust the accounts due and the SCHOOL DISTRICT PROVIDING SERVICES will undertake no additional expenditures not already provided. Upon any such termination, the parties shall endeavor in an orderly manner to wind down activities hereunder. In the event of termination, all reports and services due to the SCHOOL DISTRICT RECEIVING

SERVICES must be completed by the SCHOOL DISTRICT PROVIDING SERVICES, its employees, and/or agents within thirty (30) days of the termination date.

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

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

THE EAST ISLIP SCHOOL DISTRICT
1 Craig B. Gariepy Avenue
Islip Terrace, NY 11752
Attention: Mr. Carl Fraser

THE SOUTH COUNTRY SCHOOL DISTRICT
189 Dunton Avenue
E. Patchogue, NY 11772
Attention: Mr. Alan Phillips

15. The parties shall not assign, transfer, or convey any of its respective rights or obligations under this Agreement without the prior written consent of the non-assigning party.

16. This Agreement shall be governed by the laws of the State of New York. If any portion of this Agreement is found by a court of competent jurisdiction to be invalid or unenforceable the remainder of this Agreement shall remain in full force and effect.

17. This Agreement constitutes the full and complete Agreement between the SCHOOL DISTRICT PROVIDING SERVICES and the SCHOOL DISTRICT RECEIVING SERVICES 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.

18. The undersigned representative of the SCHOOL DISTRICT RECEIVING SERVICES hereby represents and warrants that the undersigned is an officer, director, or agent of the SCHOOL DISTRICT RECEIVING SERVICES with full

B

South Country

St. Mary School

	Last Name	First Name	Street	City	Zip	Grade
1.				Brookhaven	11719	2 ✓
2.				Brookhaven	11719	7 ✓
3.				Brookhaven	11719	3 ✓
4.				ast Patchogue	11772	8 ✓
5.				ast Patchogue	11772	2 ✓
6.				ast Patchogue	11772	2 ✓
7.				Brookhaven	11719	1 ✓
8.				Yaphank	11980	2 ✓
9.				Yaphank	11980	3 ✓
10.				Brookhaven	11719	8 ✓
11.				Bellport	11713	1 ✓
				Bellport	11713	
13.				Bellport	11713	6 ✓

Added
✱

ane East Patchogue
Grade 2 ✓

MB

Total = 23 ✓

South Country

Brookhaven

St. Mary School

Last Name	First Name	Street	City	Zip	Grade
1.			okhaven	11719	6 ✓
2.			okhaven	11719	4 ✓
3.			okhaven	11719	3 ✓
4.			okhaven	11719	7 ✓
5.			okhaven	11719	8 ✓
6.			okhaven	11719	8 ✓
7.			okhaven	11719	5 ✓
8.			okhaven	11719	4 ✓
9.			okhaven	11719	8 ✓
10.			okhaven	11719	8 ✓

MB
2223
Total

2012/2013 OUT OF DISTRICT HEALTH SERVICE CHARGES

HEALTH SERVICE COSTS

Salaries of Nurses	641,050.00
Salaries of Physicians	20,000.00
Salaries of Speech Correctionist	750,508.00
Salaries of Psycologists	801,016.00
Salaries of Social Workers	503,590.00
Salaries of Clerical/Paraprofessionals	43,304.00
Fringe Benefits (35.0%)	954,501.00
Supplies, Equipment and Computers	35,000.00
	<hr/>
	3,748,969.00 ✓

ENROLLMENT

East Islip Public Schools	4,301
St. Mary's Parochial School	410
	<hr/>
	4,711 ✓

PER PUPIL COST OF HEALTH SERVICES

$\$3,748,969.00 \div 4,711 = \795.79 ✓ *mb*

BOARD OF EDUCATION
PRESIDENT
JULIO MORALES

VICE-PRESIDENT
OWEN DURNEY

VICTOR CORREA
LISA DI SANTO GROSSMAN
MARIAN McKENNA
JEANNETTE MISTLER
CHRIS PICINI
ROBERT POWELL
BARBARA SCHATZMAN

*South Country
Central School District*

Bellport Senior High School
205 Beaver Dam Road
Brookhaven, New York 11719
631-730-1575
Fax: 631-286-5336
www.southcountry.org

INTERIM
SUPERINTENDENT OF SCHOOLS
DR. HOWARD M. KOENIG
631-730-1510
FAX 631-286-6394

PRINCIPAL
Timothy Hogan

Assistant Principals
Brian C. Norton
Alicia P. Ulberg
Lisa L. Zaccaro

November 29, 2012

Dear Dr. Koenig,

The Varsity Baseball Booster Club would like to donate an outfield fence (including the cost of labor to install the fence) to our school. The fence would complete the field as it is currently laid out and has no negative impact on any other program. The approximate cost of parts and installation is \$8,500.

Respectfully,



Bob McIntyre
Athletic Director

(631) 425-6100
(631) 766-5867

Free Estimator
Licensed & Insured

Huntington Fence

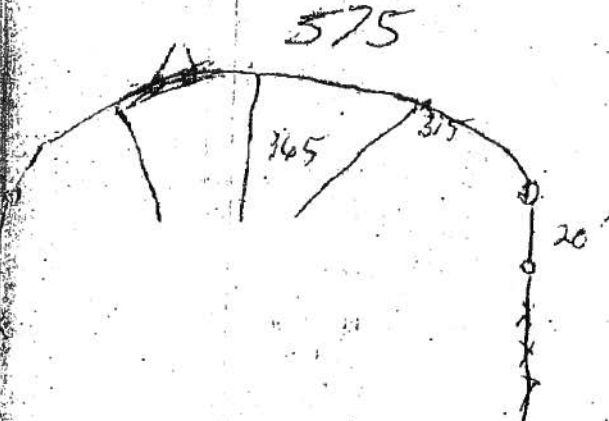
now
100

P.O. Box 2863

Huntington Station, N.Y. 11746

PVC • Stockade • Custom Wood • Chainlink • Post & Rail • Aluminum

Name Bellport High School (Key) Date 5/5/12
Address Berner Dan Rd Phone [redacted]
Town Bellport



(575) 4' High Black/Black Chain Link Fence
9 GA 2" pipe 1 3/8 TOP RAIL
(40) 10' High Black/Black Chain Link
Reverse Tennis Court Material

7200 =

Same Job Using 6 GA wire
8500 =

CONDITIONS:

NOT responsible for any below-ground damage to sprinkler lines, electric lines, cables, gas lines or utilities lines. Customer assumes full responsibility and expense for below-ground damage.

Title to the fence remains with the seller until full purchase price is paid. In event of non-payment, seller may enter upon purchaser's property and remove all fence materials without being molested.

Purchaser is to properly mark or designate the correct fence lines by stakes or other means, we to be responsible for setting the fence correctly on the lines so designated. Purchaser assumes full responsibility for fence lines.

TOTAL NET SUM for all of the above material delivered and erected.

TERMS

It is expressly understood that the price quoted in this proposal is for immediate acceptance, and all agreements are contingent upon strikes, accidents, fires, explosions, delays in transportation, or causes beyond our control.

ACCEPTED

Huntington Fence, Inc.

By _____
(Owner of Property or Agent)

All contracts subject to approval by home office

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: December 12, 2012

OFFICE OF ORIGIN: Student Support Services

DATE MATERIAL SUBMITTED: December 7, 2012

CATEGORY OF ITEM: Action or Report (circle one)

TITLE: *Dr. Mansour Banilivy, PH.D / Family Wellness Center*

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education approves the consultant services contract with *Dr. Mansour Banilivy, PH.D / Family Wellness Center* for the 2012-2013 school year at the rates set forth in Appendix "A".

BACKGROUND RATIONALE:

Agency provides suicide training to staff members.

Not an official record; subject to change

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

CONSULTANT SERVICES CONTRACT

This Agreement is entered into this _____ day of December, 2012 by and between the Board of Education of the South Country Central School District (hereinafter the "DISTRICT"), having its principal place of business for the purpose of this Agreement at 189 Dunton Avenue East Patchogue, New York 11772, and Dr. Mansour Banilivy, Ph.D (hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at 2615 S. Merrick, Merrick, NY 11566.

A. TERM

The term of this Agreement shall be from 1/2/13 through 6/30/13 inclusive, unless terminated early as provided for in this Agreement. It is understood that the DISTRICT is under no obligation to renew this Agreement upon its expiration.

B. SERVICES AND RESPONSIBILITIES:

1. During the term of this Agreement, CONSULTANT shall provide to the DISTRICT those consulting services set forth in the attached APPENDIX "A", incorporated by reference herein and made a part of this Agreement, as requested by the DISTRICT in writing.
2. CONSULTANT shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as established policy guidance from the New York State Education Department.
3. CONSULTANT represents that all services under this Agreement shall be provided by qualified individuals of good character, and in good professional standing. CONSULTANT represents that no individuals providing services under this Agreement are currently charged, nor in the past have been charged with any relevant criminal or professional misconduct or incompetence.
4. At the DISTRICT'S request, CONSULTANT shall provide copies of required licenses/certifications of all professionals providing services under this Agreement. In the event that the required license/certification of any agent or employee of CONSULTANT providing services under this Agreement is revoked, terminated, suspended, or otherwise impaired, CONSULTANT shall immediately notify the DISTRICT in accordance with the requirements for all notices pursuant to this Agreement set forth below.
5. CONSULTANT shall observe and comply with all applicable DISTRICT Policies and Regulations while providing services on the grounds of the DISTRICT pursuant to this Agreement.

6. CONSULTANT shall provide all services pursuant to this Agreement in a competent, professional, and timely manner.
7. CONSULTANT shall maintain records, logs and/or reports in accordance with all applicable laws, regulations, requirements of the New York State Education Department or Health Department and DISTRICT policies and procedures in force during the term of this Agreement. The DISTRICT shall have the right to examine any or all records or accounts maintained and/or created by the CONSULTANT in connection with this Agreement, and upon request shall be entitled to copies of same.
8. Both parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.
9. Both parties hereby acknowledge their respective responsibilities pursuant to FERPA and shall comply with said Regulations, if applicable.
10. CONSULTANT shall attempt to provide substitute coverage in the event of the absence of a scheduled service provider. The services of the substitute provider shall be in accordance with all terms and conditions of this Agreement.
11. The DISTRICT reserves the right to reject any of the CONSULTANT'S staff, which the DISTRICT, at its sole discretion, may deem unqualified.

C. INSURANCE:

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

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

D. COMPENSATION:

1. The DISTRICT shall pay CONSULTANT in accordance with the attached APPENDIX "A", incorporated by reference herein and made a part of this Agreement
2. The CONSULTANT shall submit invoices for payment on a monthly basis. All invoices shall include the services provided, the total hours, the dates that the invoice covers, and the total amount due for the period specified. The DISTRICT shall pay CONSULTANT within thirty (30) days of the DISTRICT'S receipt of such invoice.
3. The DISTRICT shall not incur any charges should CONSULTANT, its employees and/ or agents fail to attend a session for any reason whatsoever.
4. The DISTRICT shall give the CONSULTANT notice of any invoice disputes within twenty (20) days of its receipt of the invoice, and reserves the right to withhold payment pending the resolution of the dispute.
5. Neither CONSULTANT nor any of its personnel shall share or accept any fee or gratuity for services provided pursuant to this Agreement except as expressly set forth in this Agreement.
6. CONSULTANT shall bear the cost of all expenses incurred as the result of doing business, including, but not limited to all fees, fines, licenses, bonds or taxes as well as the cost of all tools, vehicles or other equipment necessary for the implementation of services pursuant to this agreement.

E. MISCELLANEOUS

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

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

2. **Independent Contractor:**

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

3. **Defense / Indemnification:**

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

4. **Notices**

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

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

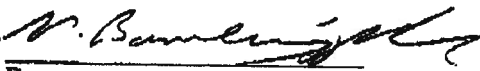
**To Consultant:
Dr. Mansour Banilivy, Ph.D
Director, Family Wellness Center
2615 S. Merrick,
Merrick, NY 11566**

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

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

CONSULTANT

DISTRICT


By: _____

By: _____

12-7-12
Date: _____

Date: _____

APPENDIX "A"

Dr. Mansour Banilivy, PH. D
Director, Family Wellness Center
2615 S Merrick, Merrick, NY 11566
(516) 627-9432

- 1) **AMSR Clinical Staff Training (Assessment Training)**- This training will be for thirty staff members (K-12)- This training includes Social Workers, Psychologists, Guidance Counselors, and Building Administrators. The first training would occur in January. This will be a 6 ½ hour training located in our district. The total cost is \$5,450.00. There is a \$115.00 material cost per person paid directly to the Suicide Prevention Resource Center and a \$2000 trainer fee. The instructor will continue to provide mentoring for those trained as long as needed.
- 2) **First "Gate Keepers Safe Talk" Training**- This training includes 30 staff (K-12) from all district departments (Teachers, Speech Therapists, Guidance Counselors, Custodians, Teaching Assistants, Social Workers, Aides, Psychologists, Physical Education/Athletics, Building Administrators, Secretaries, Security, and Nurses). This is three hour training. The time frame to schedule the training will be in January-February. The Gate Keeper training occurs in a district location. The cost of materials is \$7.50. This fee is paid to Livinworks. The cost is \$ 75.00 per person. Total Cost is \$2475.00.
- 3) **Second "Gate Keepers Safe Talk" Training**- The second training will include a combination of 30 staff members K-12 (Teachers, Speech Therapists, Guidance Counselors, Custodians, Teaching Assistants, Social Workers, Aides, Psychologists, Physical Education, Building Administrators, Secretaries, Security, Nurses) and **community members**. This is three hour training. The time frame to schedule the training will be in April-May. The training is located at our district. The cost is \$7.50 for materials paid to Livinworks. The cost is \$ 75.00 per person. The total cost is \$2,475.00.
- 4) **Trainers for Training (T for T)**- Ten staff members from the following departments (Guidance, Social Work, Psychology, Speech Therapists, Teachers, Physical Education, Administration) to provide future "Gate Keepers Safe Talk" Training. Training will occur in two days in March and will be located in our district. There is a standard fee of \$3000. The cost for materials is paid directly to Livinworks. There is a standard trainer fee of \$3000. Total Cost is \$6000.00
- 5) **Postvention Training**- This is a 6 hour training that is customized to meet the needs of our district. The goal is to educate and prepare the staff to have a comprehensive planned approach following a suicide. The Postvention is a plan to promote healing while reducing future risk. Postvention is also considered to be prevention. Fifty staff members (Guidance Counselors, Social Workers, Psychologists, Teachers, Speech

Therapists, Physical Education) and community members will be trained. The total cost is \$2000.

- 6) **Question, Persuade, Refer (QPR)** - An audience of 50 people from the community (Parents, local agencies) will be trained. This training will focus on educating the public and creating awareness. The training is 1 ½ hours in duration. There is a \$5-7 material cost. The material cost is paid directly to the QPR Institute. This is a widely used program on Best Practice Registry. Total cost is \$250.00.

Total cost for all trainings is 18,650.00. Trainings are funded by the IDEA Grant.

Memo

To: Dr. Howard M. Koenig, Interim Superintendent
From: Theresa McGuire, Assistant Director of Student Support Services
CC: Jack Colombo, Director of Student Support Services
Date: 12/4/12
Re: Suicide Prevention Program

As we have previously discussed, please review the information provided in the attachment regarding District Wide Suicide Prevention Trainings. We have researched programs and agencies to provide these trainings. Dr. Banilivy is an executive board member of the Long Island Coalition for Suicide and is an expert in the development and implementation of Suicide Prevention Programs. Please review his resume' and credentials that are also attached.

All of the trainings would be funded through the 611 IDEA Grant. As we have discussed there are many layers in the training that educate all staff members as well as community members and agencies.

If you approve we will send a contract to be reviewed by the Board of Education on December 7, 2012 and a resolution for approval by the board on December 12, 2012. Please let me know if you require additional information. Thank you for your consideration in this matter.

Mansour (Max) Banilivy, Ph.D.
Bilingual Licensed Psychologist
1982-1987. 1987-1987
(914) 421-1111 • (914) 421-1111

PEDERSON-KRAG CENTER HUNTINGTON, NY

1987-PRESENT

Clinic Administrator

- Responsibilities included: program development, staff development, clinical supervision and training. Coordinator of Admissions and Emergency Services, Director of School Mental Health Program, Child and Family Treatment, and Staff training.

CO-CHAIR OF THE CONSORTIUM OF SUICIDE PREVENTION TRAINERS FOR NEW YORK STATE

2007- PRESENT

- Development of a Board of Directors, By-Laws, implementation of trainings for suicide prevention, coordination of trainers and outreach to gatekeepers. Assess the needs of different communities in regards to suicide prevention across New York State. Active trainings of professional and laypersons with regard to suicide risk management.

EXECUTIVE BOARD OF THE LONG ISLAND COALITION FOR SUICIDE PREVENTION

2007-PRESENT

- Implementation of annual suicide prevention conferences across Long Island. Development of a website on suicide prevention, recruiting and organizing different profit and non-profit agencies with the goal of reducing suicides. Organize community and political leaders to support and drive suicide prevention on Long Island.

NORTH SHORE UNIVERSITY HOSPITAL, MANHASSET, NY

1982-1987

Instructor of Psychology in Psychiatry, Cornell University Medical College

- Provision of Psychotherapeutic treatment to children, adolescents, and families. Clinical supervision and training.
- Liaison Psychologist consultant to Pediatric specialties and adolescent medicine, involving Eating Disorders, Gastroenterology, Endocrinology, and Oncology.

HENRY VISCARDI SCHOOL, ALBERSTON, NY

1986-2002

A school for physically and medically challenged children (preschool to high school).

School Psychologist, Consultant to the Oberkottter's infant, toddler, and early childhood program.

1998-2002

- Psychological evaluation of preschool children.

School Psychologist

1986-1998

- Responsible for evaluation, consultation and counseling to children and families and staff development.

BOCES, NASSAU COUNTY, NY

1985-1993

Bilingual consulting Psychologist

- Psychological and psycho-educational evaluation of all ages.

CHILDREN'S HOSPITAL MEDICAL CENTER, BOSTON, MA

1981-1982

Instructor at Harvard Medical School

- Consulting Psychologist to the School Function Program; multidisciplinary team neurodevelopment, educational, and psychiatric evaluation of children and adolescents.

HUMAN RESOURCE INSTITUTE, BROOKLINE, MA

1981-1982

Consulting Psychologist

- Conducted Psychological testing and counseling with Mentally Retarded and Physically handicapped adults.

PRIVATE PRACTICE: FAMILY WELLNESS CENTER

1983-Present

Manhasset, Merrick and Huntington, NY

- Providing consultation, education, treatment to all age groups.
- Public speaking on a multitude of topics.

PUBLICATIONS

Moses, N., Banilivy, M., & Lifshitz, F. Fear of Obesity among Adolescent Females.

Journal of Pediatrics, April 1989

Moran, J. III; McCullers, J.C.; & Banilivy, M. Young Childrens' Conception of Physical Attractiveness as Evidenced in Human Figure Drawings. Home Economics Research Journal, 1982, 10(4), 355-361.

Banilivy, M., and Gilliland, K. An Alternate Form of the Matching Familiar Figures Test, (adult form). Journal of Personality Assessment, 1980, 44, 415.

EDUCATION

Licensure New York State Psychologist 1983

License #: 0007526

Harvard Medical School, Boston, MA 1981-1982
Half-time, Postdoctoral Fellow in Psychology at the Children's Hospital and Judge Baker Guidance Center.
Harvard Medical School, Boston, MA 1980-1981
Full-time Predoctoral Intern at the Children's Hospital Medical Center.
Oklahoma State University, Stillwater, OK 1977-1981
Ph.D. in Clinical Psychology
The University of Oklahoma, Norman, OK 1974-1976
Master of Science in Experimental-Developmental Psychology
Queens College, Queens, NY 1971-1974
Bachelors in Psychology

Adjunct faculty appointments, additional experiences, publications, and references upon request.

Available for public speaking engagements.

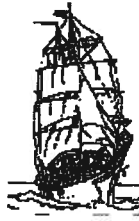
Dr. Mansour Banilivy, PH. D
Director, Family Wellness Center
2615 S Merrick, Merrick, NY 11566
(631) 920-8039

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Total cost for all trainings is 18,650.00. Trainings are funded by the IDEA Grant.

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 12/15/12

OFFICE OF ORIGIN: Office of Curriculum, Instruction & Technology

DATE MATERIAL SUBMITTED: 12/5/12

CATEGORY OF ITEM: Action or Report (circle one)

TITLE: Shared Decision Making (SDM) Training

STAFF RECOMMENDATION: Resolved, upon the recommendation of the Interim Superintendent of Schools, the Board of Education hereby approves Jeff Olefson of Staff Development Associates to conduct annual consensus training for newly-appointed Shared Decision Making team members on January 17, 2013. Total cost of \$1,100 to be funded through Title I grant.

BACKGROUND RATIONALE: All buildings in the South Country Central School District have a Shared Decision Making team that works with building administration on school issues. Each building team consists of building administrators, teachers and parents. Team members are required to be trained. Each year the South Country Central School District holds training for all new SDM members.

Not an official record; subject to change

Shared Decision Making Team Training

Best Practices of Highly Effective Shared Decision Making Teams

In the more than a decade that shared decision making teams have been in place in districts across the state, many have accomplished wonderful things and made a real difference in their buildings and district. But some teams continue to struggle to find a proper place in the dynamic and changing school environment. In this training session, we will explore how highly effective teams navigate the subtle nature of the SDM process. We will look at how to select the right projects and to see them to a successful completion within the school year. We will examine ways to build the leadership capacity of SDM Team members, keep meetings on track and promote the positive accomplishments of your team. Dealing with challenging team members and keeping the team focused on areas appropriate to its role will also be address.

This training is appropriate whether you are new to SDM training or a team in need of a refresher.



For More Information Contact:

Jeff Olefson

Staff Development Associates

PO Box 418

Westtown, NY 10998

(845) 856-6870

jolefson@optonline.net

December 6, 2012

Mrs. Linda Rozzi
Assistant Superintendent for Curriculum, Instruction, and Technology
South Country Central School District.
189 Dunton Avenue
East Patchogue, NY 11772

Dear Mrs. Rozzi,

You cannot imagine how delighted I am to have the opportunity to facilitate a workshop for you district's Shared Decision Making teams. In accordance with NYS Education Law Part 100.11. Please consider this letter a proposal detailing the training.

Date: January 17th, 2012

Times: 3 hours (Exact time to be determined)

Audience: Members of the district's building based and district wide team.

Fee: \$1,100, all inclusive

Description: In the more than a decade that shared decision making teams have been in place in districts across the state, many have accomplished wonderful things and made a real difference in their buildings and district. But some teams continue to struggle to find a proper place in the dynamic and changing school environment. This training session will explore how highly effective teams navigate the subtle nature of the SDM process. We will look at how to select the right projects and to see them to a successful completion within the school year. We will examine ways to build the leadership capacity of SDM Team members, keep meetings on track and promote the positive accomplishments of your team. Dealing with challenging team members and keeping the team focused on areas appropriate to its role will also be address.

Sincerely yours,



Jeff Olefson

President

PO Box 418
Westtown, NY 10998
(845) 856-6870

**STAFF DEVELOPMENT ASSOCIATES
AGREEMENT**

This contract for services, made and entered into this the 6 day of December, 2012, by and between **STAFF DEVELOPMENT ASSOCIATES** (hereinafter "**SDA**") and **THE SOUTH COUNTRY CENTRAL SCHOOL DISTRICT** (hereinafter "**District**").

WHEREAS, the **District** has identified a need for training for its shared decision making teams as required by law and/or determined to be necessary to the efficient and effective operation of the school system the **District** seeks the services of **SDA** to provide that training.

NOW, THEREFORE, the parties mutually agree as follows:

SDA shall provide the following services:

January 17, 2012 a three-hour training session for building-based and district-wide team members on the legal requirements and effective operation of shared decision making teams. This training shall take place at a location and exact times to be determined by the district.

The training shall be facilitated by Jeff Olefson, President of Staff Development Associates functioning as an independent contractor in accordance with IRS regulations. Mr. Olefson, shall not be considered an employee of the **District** for any purpose. Additionally, SDA shall:

- Make all proper income tax and social security deductions and payments and file all returns and forms in connection therewith;
- Develop all training materials.
- Provide electronic (PDF) copies of the handouts at least business days in advance of the training for reproduction by the **district**.
- Invoice the **district** upon completion of the training session terms net 30 in accordance with standard business practices.

The **District** shall compensate **SDA** the sum of **\$1,100.00 in total** for the services herein described. This is inclusive of any and all expenses SDA might incur such as travel or lodgings. In the event of cancellation for weather or any other reason, the **District** agrees to reschedule the training within six months from the original date or provide to SDA a cancellation fee of **\$550.00**.

This agreement is only for the services explicitly described in this contract and does not obligate the **District** for any future services or any additional expenses.

WITNESS the following signatures:

Authorized Representative of
South Country Central School District

Date



12/6/12

Jeff Olefson
President
Staff Development Associates
PO Box 418
Westtown, NY 10998

Date

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: December 12, 2012

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: 12/03/12

CATEGORY OF ITEM: Action

TITLE: Target's "Take Charge of Education" Program

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education accepts the donation of \$252.40 from Target's *Take Charge of Education* program.

BACKGROUND RATIONALE:

Not an official record; subject to change

SOUTH COUNTRY CENTRAL school DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR December 12, 2012

The Superintendent of schools recommends the Board of Education approve the following in accordance with Education Law and Civil Service Law:

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
RESIGNATIONS, TERMINATIONS, LEAVES OF ABSENCE, ABOLITIONS												
769		Teacher- ESL .6 FTE ESL	Resignation	To accept probationary position	n/a	n/a	n/a	n/a	F-2020-150-T13	11/29/12	n/a	FPL
770		Permanent Substitute .4 FTE	Resignation	To accept probationary position	n/a	n/a	n/a	n/a	A-2110-140	11/29/12	n/a	FPL
771		Clerk Typist	Resignation	Revise original effective date of 01/02/13	n/a	n/a	n/a	n/a	n/a	12/29/12	n/a	BHS
APPOINTMENTS - FULL TIME AND PART TIME												
772		Teacher-Reading	Probationary	Replacing	Reading	TBD	As per BTA Contract	TBD	F-2020-150-T13	TBD	n/a	FPL
773		Teacher-Special Education	Extra teaching hours .2 FTE	Increase in # of registered Special Education students	n/a	n/a	As per BTA Contract	TBD	A-2250-130	12/13/12	06/21/13	BHS
774		Teacher-Science	Extra teaching hours - .2 FTE	Reduce class size	n/a	n/a	As per BTA Contract	TBD	A-2110-130	12/13/12	06/21/13	BMS
775		Teacher-ESL	Permanent Substitute .4 FTE	Replacing	n/a	n/a	As per BTA Contract	\$115.00 to be prorated	F-2020-150-T33	12/13/12	06/21/13	BMS/BRK
776		Teaching Assistant	Change in tenure date from 9/1/13	Leave	Teaching Assistant	01/14/14	As per BTAA Contract	n/a	A-2110-151	12/13/12	n/a	VWC
777		Translator	Translation Services	Annual Appointment	n/a	n/a	n/a	\$50.00 per hour	F-220-160-3L3	12/13/12	06/30/13	DSW
778		Translator	Translation Services	Annual Appointment	n/a	n/a	n/a	\$50.00 per hour	F-220-160-3L3	12/13/12	06/30/13	DSW
779		Translator	Translation Services	Annual Appointment	n/a	n/a	n/a	\$50.00 per hour	F-220-160-3L3	12/13/12	06/30/13	DSW
780		Coach	Girls Lacrosse Varsity Head (Spring)	Replacing	n/a	n/a	As per BTA Contract	\$6,341.00	A-2850-150	12/13/12	06/30/13	BHS
781		Coach	Girls Cheerleading Varsity	Replacing	n/a	n/a	As per BTA Contract	\$8,019.00 to be prorated	A-2850-150	12/13/12	06/30/13	BHS
782		Coach	Boys Wrestling Grades 7 & 8 - 2 of 2 positions (winter)	Annual Appointment	n/a	n/a	As per BTA Contract	\$3,321.00	A-2850-150	12/13/12	06/30/13	BMS

SOUTH COUNTRY CENTRAL school DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR December 12, 2012

The Superintendent of schools recommends the Board of Education approve the following in accordance with Education Law and Civil Service Law:

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
783		Teacher-Mathematics (Algebra)	After school Regents Prep Instructor. 50 minute sessions not to exceed a total of 8 sessions. Pending enrollment. 1 of 3	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	12/13/12	01/24/13	BHS
784		Teacher-Mathematics (Algebra)	After school Regents Prep Instructor. 50 minute sessions not to exceed a total of 8 sessions. Pending enrollment. 2 of 3	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	12/13/12	01/24/13	BHS
785		Teacher-Mathematics (Algebra)	After school Regents Prep Instructor. 50 minute sessions not to exceed a total of 8 sessions. Pending enrollment. 3 of 3	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	12/13/12	01/24/13	BHS
786		Teacher-Mathematics (Geometry)	After school Regents Prep Instructor. 50 minute sessions not to exceed a total of 8 sessions. Pending enrollment. 1 of 2	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	12/13/12	01/24/13	BHS
787		Teacher-Mathematics (Geometry)	After school Regents Prep Instructor. 50 minute sessions not to exceed a total of 4 sessions . Pending enrollment. 2 of 2	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	12/13/12	01/24/13	BHS

SOUTH COUNTRY CENTRAL school DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR December 12, 2012

The Superintendent of schools recommends the Board of Education approve the following in accordance with Education Law and Civil Service Law:

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
788		Teacher-Mathematics (Geometry)	After school Regents Prep Instructor. 50 minute sessions not to exceed a total of 4 sessions. Pending enrollment. 2 of 2	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	12/13/12	01/24/13	BHS
789		Teacher-Mathematics (Algebra 2/Trig)	After school Regents Prep Instructor. 50 minute sessions not to exceed a total of 8 sessions. Pending enrollment. 1 of 1	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	12/13/12	01/24/13	BHS
790		Teacher-Science (Living Environment)	After school Regents Prep Instructor. 50 minute sessions not to exceed a total of 8 sessions. Pending enrollment. 1 of 2	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	12/13/12	01/24/13	BHS
791		Teacher-Science (Living Environment)	After school Regents Prep Instructor. 50 minute sessions not to exceed a total of 8 sessions. Pending enrollment. 2 of 2	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	12/13/12	01/24/13	BHS
792		Teacher-Science (Earth Science)	After school Regents Prep Instructor. 50 minute sessions not to exceed a total of 8 sessions. Pending enrollment. 1 of 1	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	12/13/12	01/24/13	BHS

SOUTH COUNTRY CENTRAL school DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR December 12, 2012

The Superintendent of schools recommends the Board of Education approve the following in accordance with Education Law and Civil Service Law:

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
793		Teacher-English	After school Regents Prep Instructor. 50 minute sessions not to exceed a total of 8 sessions. Pending enrollment. 1 of 2	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	12/13/12	01/24/13	BHS
794		Teacher-English	After school Regents Prep Instructor. 50 minute sessions not to exceed a total of 8 sessions. Pending enrollment. 2 of 2	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	12/13/12	01/24/13	BHS
795		Teacher-Social Studies (US History & Geography)	After school Regents Prep Instructor. 50 minute sessions not to exceed a total of 8 sessions. Pending enrollment. 1 of 1	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	12/13/12	01/24/13	BHS
796		Teacher-Social Studies (Global)	After school Regents Prep Instructor. 50 minute sessions not to exceed a total of 8 sessions. Pending enrollment. 1 of 1	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	12/13/12	01/24/13	BHS
797		Teacher-Reading	After school RCT Prep Instructor. 50 minute sessions not to exceed a total of 8 sessions. Pending enrollment.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	12/13/12	01/24/13	BHS

SOUTH COUNTRY CENTRAL school DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR December 12, 2012

The Superintendent of schools recommends the Board of Education approve the following in accordance with Education Law and Civil Service Law:

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
798		Teacher-English (Writing)	After school RCT Prep Instructor. 50 minute sessions not to exceed a total of 8 sessions. Pending enrollment.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	12/13/12	01/24/13	BHS
799		Teacher-Mathematics	After school Regents/RCT Prep Instructor. 50 minute sessions not to exceed a total of 8 sessions. Pending enrollment.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	12/13/12	01/24/13	BHS
800		Teacher-Science	After school RCT Prep Instructor. 50 minute sessions not to exceed a total of 8 sessions. Pending enrollment.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	12/13/12	01/24/13	BHS
801		Teacher-Social Studies (Global)	After school RCT Prep Instructor. 50 minute sessions not to exceed a total of 8 sessions. Pending enrollment.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	12/13/12	01/24/13	BHS
802		Teacher-Social Studies (US History & Geography)	After school RCT Prep Instructor. 50 minute sessions not to exceed a total of 8 sessions. Pending enrollment.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	12/13/12	01/24/13	BHS
803		Teacher-LOTE (Spanish)	After school Checkpoint LOTE Prep Instructor. Not to exceed a total of 8 sessions. Pending enrollment.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	12/13/12	01/24/13	BHS

SOUTH COUNTRY CENTRAL school DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR December 12, 2012

The Superintendent of schools recommends the Board of Education approve the following in accordance with Education Law and Civil Service Law:

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
804		Teacher-LOTE (Italian)	After school Checkpoint LOTE Prep Instructor. Not to exceed a total of 8 sessions. Pending enrollment.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	12/13/12	01/24/13	BHS
805		Teacher-English	Gr. 6 After School ELA NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment. 1 of 3	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	12/13/12	04/23/13	BMS
806		Teacher-English	Gr. 6 After School ELA NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment. 2 of 3	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	12/13/12	04/23/13	BMS
807		Teacher-English	Gr. 6 After School ELA NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment. 3 of 3	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	12/13/12	04/23/13	BMS
808		Teacher-Mathematics	Gr. 6 After School Math NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment. 1 of 3	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	12/13/12	04/23/13	BMS

SOUTH COUNTRY CENTRAL school DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR December 12, 2012

The Superintendent of schools recommends the Board of Education approve the following in accordance with Education Law and Civil Service Law:

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
809		Teacher-Mathematics	Gr. 6 After School Math NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment. 2 of 3	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	12/13/12	04/23/13	BMS
810		Teacher-Mathematics	Gr. 6 After School Math NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment. 3 of 3	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	12/13/12	04/23/13	BMS
811		Teacher-English	Gr. 7 After School ELA NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment. 1 of 3	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	12/13/12	04/23/13	BMS
812		Teacher-English	Gr. 7 After School ELA NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment. 2 of 3	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	12/13/12	04/23/13	BMS
813		Teacher-English	Gr. 7 After School ELA NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment. 3 of 3	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	12/13/12	04/23/13	BMS

SOUTH COUNTRY CENTRAL school DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR December 12, 2012

The Superintendent of schools recommends the Board of Education approve the following in accordance with Education Law and Civil Service Law:

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
814		Teacher-Mathematics	Gr. 7 After School Math NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment. 1 of 3	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	12/13/12	04/23/13	BMS
815		Teacher-Mathematics	Gr. 7 After School Math NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment. 2 of 3	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	12/13/12	04/23/13	BMS
816		Teacher-Mathematics	Gr. 7 After School Math NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment. 3 of 3	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	12/13/12	04/23/13	BMS
817		Teacher-English	Gr. 8 After School ELA NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment. 1 of 3	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	12/13/12	04/23/13	BMS
818		Teacher-English	Gr. 8 After School ELA NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment. 2 of 3	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	12/13/12	04/23/13	BMS

SOUTH COUNTRY CENTRAL school DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR December 12, 2012

The Superintendent of schools recommends the Board of Education approve the following in accordance with Education Law and Civil Service Law:

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
819		Teacher-English	Gr. 8 After School ELA NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment. 3 of 3	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	12/13/12	04/23/13	BMS
820		Teacher-Mathematics	Gr. 8 After School Math NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment. 1 of 3	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	12/13/12	04/23/13	BMS
821		Teacher-Mathematics	Gr. 8 After School Math NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment. 2 of 3	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	12/13/12	04/23/13	BMS
822		Teacher-Mathematics	Gr. 8 After School Math NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment. 3 of 3	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	12/13/12	04/23/13	BMS
823		Teacher-Elementary	Gr. 3 After School ELA & Math NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-T13	12/13/12	04/23/13	BRK

SOUTH COUNTRY CENTRAL school DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR December 12, 2012

The Superintendent of schools recommends the Board of Education approve the following in accordance with Education Law and Civil Service Law:

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
824		Teacher-Elementary	Gr. 3 After school ELA & Math NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-T13	12/13/12	04/23/13	BRK
825		Teacher-Elementary	Gr. 3 After school ELA & Math NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-T13	12/13/12	04/23/13	BRK
826		Teacher-Elementary	Gr. 3 After school ELA & Math NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-T13	12/13/12	04/23/13	BRK
827		Teacher-Elementary	Gr. 3 After school ELA & Math NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-T13	12/13/12	04/23/13	KRM
828		Teacher-Elementary	Gr. 3 After school ELA & Math NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-T13	12/13/12	04/23/13	KRM
829		Teacher-Elementary	Gr. 3 After school ELA & Math NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-T13	12/13/12	04/23/13	VWC

SOUTH COUNTRY CENTRAL school DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR December 12, 2012

The Superintendent of schools recommends the Board of Education approve the following in accordance with Education Law and Civil Service Law:

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
830		Teacher-Elementary	Gr. 3 After school ELA & Math NYS Assessment Prep Instructor. Not to exceed a total of 20 sessions. Pending enrollment	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-T13	12/13/12	04/23/13	VWC
831		Teacher-Elementary	Gr. 3 After school ELA & Math NYS Assessment Prep Instructor. Not to exceed a total of 10 sessions. Pending enrollment	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-T13	12/13/12	04/23/13	VWC
832		Teacher-Elementary	Grs. 4 & 5 After school ELA & Math NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment. 1 of 14	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-T13	12/13/12	04/23/13	FPL
833		Teacher-Elementary	Grs. 4 & 5 After school ELA & Math NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment. 2 of 14	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-T13	12/13/12	04/23/13	FPL
834		Teacher-Elementary	Grs. 4 & 5 After school ELA & Math NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment. 3 of 14	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-T13	12/13/12	04/23/13	FPL

SOUTH COUNTRY CENTRAL school DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR December 12, 2012

The Superintendent of schools recommends the Board of Education approve the following in accordance with Education Law and Civil Service Law:

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
835		Teacher-Elementary	Grs. 4 & 5 After school ELA & Math NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment. 4 of 14	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-T13	12/13/12	04/23/13	FPL
836		Teacher-Elementary	Grs. 4 & 5 After school ELA & Math NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment. 5 of 14	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-T13	12/13/12	04/23/13	FPL
837		Teacher-Elementary	Grs. 4 & 5 After school ELA & Math NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment. 6 of 14	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-T13	12/13/12	04/23/13	FPL
838		Teacher-Elementary	Grs. 4 & 5 After school ELA & Math NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment. 7 of 14	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-T13	12/13/12	04/23/13	FPL
839		Teacher-Elementary	Grs. 4 & 5 After school ELA & Math NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment. 8 of 14	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-T13	12/13/12	04/23/13	FPL

SOUTH COUNTRY CENTRAL school DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR December 12, 2012

The Superintendent of schools recommends the Board of Education approve the following in accordance with Education Law and Civil Service Law:

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
840		Teacher-Elementary	Grs. 4 & 5 After school ELA & Math NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment. 9 of 14	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-T13	12/13/12	04/23/13	FPL
841		Teacher-Elementary	Grs. 4 & 5 After school ELA & Math NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment. 10 of 14	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-T13	12/13/12	04/23/13	FPL
842		Teacher-Elementary	Grs. 4 & 5 After school ELA & Math NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment. 11 of 14	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-T13	12/13/12	04/23/13	FPL
843		Teacher-Elementary	Grs. 4 & 5 After school ELA & Math NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment. 12 of 14	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-T13	12/13/12	04/23/13	FPL
844		Teacher-Elementary	Grs. 4 & 5 After school ELA & Math NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment. 13 of 14	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-T13	12/13/12	04/23/13	FPL

SOUTH COUNTRY CENTRAL school DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR December 12, 2012

The Superintendent of schools recommends the Board of Education approve the following in accordance with Education Law and Civil Service Law:

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
845		Teacher-Elementary	Grs. 4 & 5 After school ELA & Math NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment. 14 of 14	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-T13	12/13/12	04/23/13	FPL
846		Advisor - Intramurals	Badminton - Total of 10 sessions	Annual Appointment	n/a	n/a	As per BTA Contract	\$55.00 per session	A-2850-151	01/17/13	06/14/13	BHS
847		Advisor - Intramurals	Fitness - Total of 10 sessions	Annual Appointment	n/a	n/a	As per BTA Contract	\$55.00 per session	A-2850-151	01/17/13	06/14/13	BHS
848		Advisor - Intramurals	Basketball- Total of 10 sessions	Annual Appointment	n/a	n/a	As per BTA Contract	\$55.00 per session	A-2850-151	01/17/13	06/14/13	BHS
849		Advisor - Intramurals	Volleyball - Total of 10 sessions	Annual Appointment	n/a	n/a	As per BTA Contract	\$55.00 per session	A-2850-151	01/17/13	06/14/13	BHS
850		Advisor - Intramurals	Volleyball/Basketball - Total of 10 sessions	Annual Appointment	n/a	n/a	As per BTA Contract	\$55.00 per session	A-2850-151	01/17/13	06/14/13	BHS
851		Advisor - Intramurals	Substitute as needed	Annual Appointment	n/a	n/a	As per BTA Contract	\$55.00 per session	A-2850-151	01/17/13	06/14/13	BHS
852		Advisor - Intramurals	Substitute as needed	Annual Appointment	n/a	n/a	As per BTA Contract	\$55.00 per session	A-2850-151	01/17/13	06/14/13	BHS
853		Advisor - Intramurals	Substitute as needed	Annual Appointment	n/a	n/a	As per BTA Contract	\$55.00 per session	A-2850-151	01/17/13	06/14/13	BHS
854		Advisor - Intramurals	Substitute as needed	Annual Appointment	n/a	n/a	As per BTA Contract	\$55.00 per session	A-2850-151	01/17/13	06/14/13	BHS
855		Advisor - Intramurals	Substitute as needed	Annual Appointment	n/a	n/a	As per BTA Contract	\$55.00 per session	A-2850-151	01/17/13	06/14/13	BHS
856		Advisor - Intramurals	Zumba/Aerobics - Total of 6 sessions	Annual Appointment	n/a	n/a	As per BTA Contract	\$55.00 per session	A-2850-151	01/17/13	06/14/13	BMS
857		Advisor - Intramurals	Volleyball - Total of 6 sessions	Annual Appointment	n/a	n/a	As per BTA Contract	\$55.00 per session	A-2850-151	01/17/13	06/14/13	BMS
858		Advisor - Intramurals	Volleyball - Total of 12 sessions	Annual Appointment	n/a	n/a	As per BTA Contract	\$55.00 per session	A-2850-151	01/17/13	06/14/13	BMS
859		Advisor - Intramurals	Basketball - Total of 12 sessions	Annual Appointment	n/a	n/a	As per BTA Contract	\$55.00 per session	A-2850-151	01/17/13	06/14/13	BMS

SOUTH COUNTRY CENTRAL school DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR December 12, 2012

The Superintendent of schools recommends the Board of Education approve the following in accordance with Education Law and Civil Service Law:

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
860		Advisor - Intramurals	Basketball - Total of 6 sessions	Annual Appointment	n/a	n/a	As per BTA Contract	\$55.00 per session	A-2850-151	01/17/13	06/14/13	BMS
861		Advisor - Intramurals	Team handball - Total of 6 sessions	Annual Appointment	n/a	n/a	As per BTA Contract	\$55.00 per session	A-2850-151	01/17/13	06/14/13	BMS
862		Advisor - Intramurals	Substitute as needed	Annual Appointment	n/a	n/a	As per BTA Contract	\$55.00 per session	A-2850-151	01/17/13	06/14/13	BMS
863		Advisor - Intramurals	Substitute as needed	Annual Appointment	n/a	n/a	As per BTA Contract	\$55.00 per session	A-2850-151	01/17/13	06/14/13	BMS
864		Advisor - Intramurals	Substitute as needed	Annual Appointment	n/a	n/a	As per BTA Contract	\$55.00 per session	A-2850-151	01/17/13	06/14/13	BMS
865		Advisor - Intramurals	Substitute as needed	Annual Appointment	n/a	n/a	As per BTA Contract	\$55.00 per session	A-2850-151	01/17/13	06/14/13	BMS
866		Substitute Clerical	-	Annual Appointment	n/a	n/a	n/a	\$13.00 per hour	A-2020-161	12/13/12	06/21/13	DSW
867		Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	A-2110-140	12/13/12	06/21/13	DSW
868		Substitute Teacher (Certified)	Revise start date of 11/27/12	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	A-2110-140	10/01/12	06/21/13	DSW
869		Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	A-2110-140	12/13/12	06/21/13	DSW
870		Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	A-2110-140	12/13/12	06/21/13	DSW
871		Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	A-2110-140	12/13/12	06/21/13	DSW
872		Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	A-2110-140	12/13/12	06/21/13	DSW
873		Substitute - Teaching Assistant	-	Annual Appointment	n/a	n/a	n/a	\$9.75 per hour	A-2110-164	12/13/12	06/21/13	DSW
874		Substitute - Aide	-	Annual Appointment	n/a	n/a	n/a	\$9.00 per hour	A-2110-164	12/13/12	06/21/13	DSW
875		Substitute - School Nurse	-	Annual Appointment	n/a	n/a	n/a	\$175.00 per day	A-2110-140	12/13/12	06/21/13	DSW
876		Substitute - School Nurse	-	Annual Appointment	n/a	n/a	n/a	\$175.00 per day	A-2110-140	12/13/12	06/21/13	DSW
877		Substitute - School Nurse	-	Annual Appointment	n/a	n/a	n/a	\$175.00 per day	A-2110-140	12/13/12	06/21/13	DSW
878		Substitute - School Nurse	-	Annual Appointment	n/a	n/a	n/a	\$175.00 per day	A-2110-140	12/13/12	06/21/13	DSW

BOARD OF EDUCATION**PRESIDENT**

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South Country Central School District

TOWN OF BROOKHAVEN - COUNTY OF SUFFOLK

ADMINISTRATIVE OFFICES

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

INTERIM SUPERINTENDENT**OF SCHOOLS**

Dr. Howard Koenig

**ASSISTANT SUPERINTENDENT
FOR CURRICULUM,
INSTRUCTION & TECHNOLOGY**

MRS. LINDA J. ROZZI
631-730-1540
FAX 631-286-4436

FIELD TRIP APPLICATION

Day Trip ☐ Overnight Trip ☒Today's Date: 12-7-12Name of Group: Girls Winter Track & Field TeamDestination & Address: Yale University
73 Derby Ave, New Haven, CT 06515Date of Trip: 1-18-2013 - 1-19-2013Departure Time: 8:00 A.M. Departure Location: Bellport H.S.Return Time: TBD Return Location: Bellport H.S.

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

1. Any tests, quizzes, or other forms of assessments related to what students will learn from the field trip.
2. The lesson plans and materials you will be using prior to the field trip for students to build knowledge.
3. Please articulate in writing specific goals you have established regarding what you expect students will learn by attending this trip.
4. Copy of the parental permission slip for field trip.

Number of Students Attending: 11 Cost per Student: \$ 50Cost to District: \$ 2,500 Cost to District pays for: Bus, Hotel for Coach + Driver.How many subs needed 0 Cost of subs to the district \$ 0Teacher' Name & Cell phone number: Steve Ellis 631-730-1540

Chaperones: Krista Prendergast
(Indicate staff staff
or parents)

Carrie Pabst
Parent

Emergency contact information for Chaperones: Carrie Pabst (603) 777-6221
Krista Prendergast (603) 777-6221

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

Clarion Hotel and Suites Hamden Connecticut (203) 777-6221

Approval By: R McPhee 12/7/12
Department Chairman/Assistant Principal Date

Tim Hogan
Principal Date

Assistant Superintendent for Curriculum, Instruction & Technology Date

Assistant Superintendent for Business Date

Superintendent of Schools Date

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631-730-1540
FAX 631-286-4436

FIELD TRIP CHECKLIST

- ☐ Field Trip Packets approved by Superintendent of Schools.
- ☒ Complete the Transportation Form and make arrangements by contacting Montauk Bus at 345-9600.
- ☐ Arrange class coverage through AESOP for all chaperones participating on trip date. Make sure all Consolidated Leave form is completed and handed into the main office.
- ☐ Complete and submit Chaperone form to the Main Office for all trips and file with AESOP.
- ☐ Submit completed Roster to the Attendance Office five days prior to the trip. (Only eligible students may attend trips). An adjusted Roster indicating those NOT attending should be given to the Attendance Office prior to departure.
- ☐ Submit the upper-half of the Permission Slips 5 days prior to the trip. (Part D is taken with chaperones).
At this time, Administrator's emergency contact phone numbers will be given to the head chaperone. In the event of a major delay, accident or personal injury, contact an Administrator for further information.

OVERNIGHT FIELD TRIPS CHECKLIST

Any overnight trip or trips outside of the New York Metropolitan area require Board of Education approval.

- ☒ Request building Principal approval.
- ☒ Complete the Overnight Trip form which is included in every Field Trip Packet. This form requires: Name of group, Staff member in charge, Dates & Destination, Names of Chaperones, Number of Students, Student/Chaperone ratio, Educational Purpose, Preparation for Trip (meetings before), Activities planned, Post Trip Report to the Board of Education, Mode of all Transportation, Lodgings, Cost to District, Cost to Student with itemized breakdown, method for choosing and excluding students from trip, Special Financial Funding (for students without resources to finance trip).
- ☐ Complete Student/Chaperone Signature Form
- ☐ Secure Medical information from the School Nurse and First Aid Kit (s).

ALL TRIPS MUST BE TAKEN PRIOR TO MAY 1ST.

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INSTRUCTION & TECHNOLOGY

MRS. LINDA J. ROZZI
631-730-1540
FAX 631-286-4436

CHAPERONE SIGNATURE FORM

DATE OF TRIP Jan 18-19 2013

☒ 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: 12-7-12

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631-730-1540
FAX 631-286-4436

CHAPERONE SIGNATURE FORM

DATE OF TRIP 11/18/13 - 11/19/13



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): Krista Prendergast

CONTACT INFORMATION: cell - [REDACTED] kprendergast@southcountry.org

SIGNATURE: Krista Prendergast

DATE: December 2, 2012

BOARD OF EDUCATION

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INTERIM SUPERINTENDENT

~~OF SCHOOLS~~

Dr. Howard Koenig

 ASSISTANT SUPERINTENDENT
 FOR CURRICULUM,
 INSTRUCTION & TECHNOLOGY

MRS. LINDA J. ROZZI
 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 College on Jan 18th 2013

 Departure Time 8:00 a.m Return Time Jan 19th 2013 (TBD)
Teacher Steve Ellis**STUDENT'S NAME** (please print)

- | | |
|--|-----------|
| 1. <u>[REDACTED]</u> | 15. _____ |
| 2. <u>[REDACTED]</u> <u>[REDACTED]</u> | 16. _____ |
| 3. <u>[REDACTED]</u> <u>[REDACTED]</u> | 17. _____ |
| 4. <u>[REDACTED]</u> <u>[REDACTED]</u> | 18. _____ |
| 5. <u>Mariah</u> <u>Ina</u> <u>Charles</u> | 19. _____ |
| 6. <u>[REDACTED]</u> <u>[REDACTED]</u> | 20. _____ |
| 7. <u>[REDACTED]</u> <u>[REDACTED]</u> | 21. _____ |
| 8. <u>Jessica</u> <u>Pierro</u> | 22. _____ |
| 9. <u>Bianca</u> <u>Perrino</u> | 23. _____ |
| 10. <u>Nina</u> <u>Pugliese</u> | 24. _____ |
| 11. <u>Toni</u> <u>Parente</u> | 25. _____ |
| 12. _____ | 26. _____ |
| 13. _____ | 27. _____ |
| 14. _____ | 28. _____ |

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

REQUEST FOR TRANSPORTATION

Date of trip: Jun 18-19 2013

Number of students 10 and 3 adults.

From: Bellport High School

To: Yale University

Address: 20 Towers Parkway New Haven, CT 06511

Reason for trip: Track and field invitational

Pick up location: (circle) BHS BMS FP LONG
BROOKHAVEN KREAMER ST VERNE CRITZ

PICK UP TIME: 8:00 AM RETURN TIME (at school): 11 PM

The following fees will be paid by \$2,200 Athletic Dept.

Circle one:

Coach bus (call for quote)

- Large bus \$130.00 Per bus trip for field trips and/or athletic trips, includes tolls and parking
- Van \$100.00 fees. Maximum time period 2 hours.
- Large bus \$160.00 Per bus trip for field trips and/or athletic trips, includes tolls and parking
- Van \$150.00 fees. Maximum time period 3 hours.
- Large bus \$240.00 Per bus trip for field trips and/or athletic trips, includes tolls and parking
- Van \$200.00 fees. Maximum time period 4 hours.
- Large bus \$325.00 Per bus trip for field trips and/or athletic trips, includes tolls and parking
- Van \$250.00 fees. Maximum time period 5 hours.
- Large bus \$390.00 Per bus trip for field trips and/or athletic trips, includes tolls and parking
- Van \$300.00 fees. Maximum time period 6 hours.
- Large bus \$455.00 Per bus trip for field trips and/or athletic trips, includes tolls and parking
- Van \$350.00 fees. Maximum time period 7 hours.
- Large bus \$520.00 Per bus trip for field trips and/or athletic trips, includes tolls and parking
- Van \$400.00 fees. Maximum time period 8 hours.

Name of teacher Steve Ellis Principal's approval Tim Hagan

Above transportation request has been arranged with: Montauk Bus

Transportation supervisor's approval _____ Date _____

Note: ALL APPLICATIONS FOR FIELD TRIPS MUST BE MADE TEN SCHOOL DAYS PRIOR TO DATE OF TRIP. ALL TRIPS MUST ALSO BE PAID FOR IN ADVANCE AND ANY ADDITIONAL CHARGES WILL BE BILLED TO RESPONSIBLE PARTIES IF TRIP GOES OVER ALLOTTED TIMES. RETURN FORM TO TRANSPORTATION DEPARTMENT.

**CLARION HOTEL & SUITES HAMDEN/NEW HAVEN**

2260 WHITNEY, HAMDEN CT 06518

PH: 203.288.3831 F: 203.281.6032

WWW.SCHAFFERHOTELS.COM**FAX TRANSMITTAL SHEET**

TO: Rob McIntyre FROM: Falisha Smith
FAX#: 031-286-7398 DATE: 12-7-12
PAGES INC. COVER: 8
COMMENTS: Reservations 1/18/13
7 Rooms \$99.00 per room

Hotel amenities include:

Café 2260 NOW OPEN in the hotel lobby!!

- Willoughby's Coffee Lounge
- Indoor Pool/Jacuzzi
- Complimentary High Speed & Wireless Internet
- Conference Facilities
- Presidential & Executive Suites
- Shuttle Services
- Complimentary Parking
- Convenient to Merritt Parkway & I-91 Exits

Group Arrival List

Business Date: 12/7/2012

Property Code: CT067

Shift: 1

User: FSMITH.CT067

Group: HIGHSCHOOL INVITATIONAL YALE (101345)

<u>Room</u>	<u>Guest Name</u>	<u>Account</u>	<u>Status</u>	<u>Arrival</u>	<u>Departure</u>	<u>People</u>	<u>Room Type</u>	<u>Rate</u>
	Bellport HS, .	262315324	R	1/18/2013	1/19/2013	1/0	NQQ	99.00
	Bellport HS, .	262315543	R	1/18/2013	1/19/2013	2/0	NQQ	99.00
	Bellport HS, .	262315544	R	1/18/2013	1/19/2013	2/0	NQQ	99.00
	Bellport HS, .	262315545	R	1/18/2013	1/19/2013	2/0	NQQ	99.00
	Bellport HS, .	262315546	R	1/18/2013	1/19/2013	2/0	NQQ	99.00
	Bellport HS, .	262315547	R	1/18/2013	1/19/2013	2/0	NQQ	99.00
	Bellport HS, .	262315548	R	1/18/2013	1/19/2013	2/0	NQQ	99.00



BY CHOICE HOTELS

Clarion Hotel & Suites
2260 Whitney Ave
Hamden, CT 06518
(203) 288-3831
GM.CT067@choicehotels.com

Friday, December 7, 2012

Account Number: 262315543
CRS Number:

Dear . Bellport HS:

We are delighted that you will be staying with us from Friday, January 18, 2013 to Saturday, January 19, 2013. We have reserved a room with 2 Queen Beds, No Smoking for you. Check in begins at 04:00 PM and check out is by 11:00 AM on Saturday, January 19, 2013. Your rate(s) are as follows:

<u>From</u>	<u>To</u>	<u>Rate</u>
1/18/13	1/18/13	

This rate is not eligible for partner rewards.

Rates quoted are per day and may fluctuate dependent upon local tax laws. Where required by law, rates and total package cost may include taxes.

If you are exempt from any of these taxes, please present all required documentation at time of check in.

Your reservation has been placed on a Guarantee Required hold. If you will be arriving later than 4 PM local hotel time, 24 hours before the date of arrival please call the hotel to guarantee your reservation.

If you have any questions, please do not hesitate to call our hotel staff at (203) 288-3831.

Sincerely,

Tim Colavecchio
General Manager

31st YALE INTERSCHOLASTIC TRACK CLASSIC

Information Sheet

Friday, 18th, 2013 from 9:00 a.m.

Saturday, January 19th, 2013 from 7:30 a.m.

All of the information necessary to enter this year's Yale Track Classic is available below. We will **STRICTLY ADHERE** to entry standards where posted, and ask that you enter only athletes who have met the standards. In the High Jump and Shot Put we will limit the fields to the top 25 entries. We have added a boys and girls weight throw. That field will be limited to the top 12 entries.

Please follow the instructions below.

ENTRY PROCEDURE:

1. 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 15, 2013.

2. Entries MUST be completed on DIRECT ATHLETICS (www.directathletics.com) by no later than **Monday January 14th, 2013 at 6:00PM**. It is EXTREMELY important that this deadline be met. When entering Friday relays, please be sure that you're entering the proper class size for your school. By Submitting your entries via Direct Athletics, you are certifying that all entered athletes are eligible to compete according to NFHS rules.

Final acceptances of entries will appear as detailed in # 10 below.

3. Qualifying performances for all individual events must have been achieved in a bona fide track and field meet. No entries with practice times or estimated times will be accepted. Be sure to indicate whether the performance was made in yards or meters (particularly in the 3000m). Coaches may use performances from the 2012 outdoor season, however, performances from the 2012 – 13 indoor season will take precedence.
4. Please note the change from previous years in Saturday's schedule. The championship section of the 3000m will now immediately follow the slower sections. The top two sections of the Mile will now follow the finals of the dashes and hurdles. All other mile sections will take place later in the meet. Participants in the Mile and 3000m sections will be posted on Wednesday January 16th.
5. Coaches should refer to the event standards (listed on the meet time schedule) where listed. Entries not meeting the standards will **NOT BE ACCEPTED** into the meet. Please enter only athletes who meet the standards. In the Shot Put and High Jump we will limit the field to the top twenty five entries. In the weight throw we will limit the field to the top 12 entrants. The high jump will start at 1" below the entry standard.
6. **NEW THIS YEAR – We will ONLY ACCEPT FOUR ENTRIES PER SCHOOL IN THE FOLLOWING INDIVIDUAL EVENTS. 55m, 55h, 400m, AND ALL FIELD EVENTS. We will seed the hurdles and dashes prior to the meet, and heat sheets will be available on Wednesday January 16th. Please check your heat and lane assignments online at www.yalebulldogs.com prior to the meet.**

7. In the Boys and Girls 3000m we will only accept the top 300 entries. **Those not accepted into the meet will not appear on the final entry list.**
8. All schools may enter only one relay team per event. Exception - Connecticut Schools may enter a Connecticut Relay and a Class relay with **different** personnel in the 4X400m and 4X800m **ONLY.**
9. If a school competes in a class relay on Friday, they may not enter the same championship relay on Saturday.
10. Performances of previously entered athletes may be updated until **Monday January 14th at 6:00 PM.** Updates should be done via the Direct Athletics website.
11. All entries accepted into the meet will be posted on the Yale website at www.yalebulldogs.com. Follow the links to Track, and the Yale High School Track Classic. Entries will be posted by Wednesday, January 16th 2013. **Athletes not accepted into the meet will not show up on the entry lists.**
12. Questions about meet management should be directed ONLY to David Shoehalter at yaleentries@hotmail.com . **Please do not direct meet management questions to Charles Butterfield.**

ENTRY FEES:

The entry fee is \$15.00 for each individual event entered and \$20.00 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.**

AWARDS:

Medals will be awarded to all 1st – 5th place finishers in the championship individual events.
Medals will be awarded to all 1st – 5th place finishers in the championship relays.
Medals will be awarded to all 1st – 3rd place finishers in Friday relays.

INQUIRIES:

Schools from the following states have been invited: Connecticut, Delaware, District of Columbia, Maine, Maryland, Massachusetts, New Hampshire, New Jersey, New York, Pennsylvania, Rhode Island, Vermont, and Virginia.

National and State Federation sanctions have been applied for.

Note to Connecticut Coaches: Only Connecticut schools which have boys or girls indoor track teams registered with the C.I.A.C. may compete in this meet.

ADDITIONAL INFORMATION FOR COACHES:

1. All athletes entered in the meet must be eligible high school athletes and they must participate only for their high school. No club entries can be accepted.
2. The Connecticut State rule of any two events on either day (total of four) will be used for this meet. This means all athletes may compete in any two events on each day.
3. The one false start rule will be in effect for this competition. Please be sure to make your athletes aware of this before the competition begins.
NOTE: Starting blocks will be permitted in final races only.
4. Otherwise, National Federation rules will apply.
5. **FOR ALL CONNECTICUT SCHOOLS:** On your 1600-Meter Relay entries please indicate your CIAC classification for Track and Field. (L, M, Etc.)
6. The Coxe Cage Indoor Track is a 200 Meter, banked oval. The surface is Mondo.
7. Spike length for all events should be no greater than 3/16". Athletes will not be allowed to compete in spikes of greater length. **No pin spikes may be used. Pyramid spikes only. Spikes will be checked by the clerk of course.**

HOTELS:

The following hotels will be available for this meet and have assured us that a team rate will be in effect:

Recommended:

* **Clarion Hotel and Suites – Hamden Connecticut. About 15 minutes from Coxe Cage**
<http://www.choicehotels.com/ires/en-us/html/HotelInfo?hotel=CT067&promo=gglocal>
203-288-3831

Others:

Courtyard by Marriott at Yale (formerly the Holiday Inn at Yale)
<http://www.marriott.com/hotels/travel/hvndt-courtyard-new-haven-at-yale/>
(203) 777-6221

Courtyard by Marriott – Orange, CT
<http://www.marriott.com/hotels/travel/hvnco-courtyard-new-haven-orange/>
(203) 799-2200

The Omni Hotel
<http://www.omnihotels.com/FindAHotel/NewHavenYale.aspx>
(203) 772-6664

La Quinta Hotel and Suites – New Haven, CT
<http://www.lq.com/lq/properties/propertyProfile.do?ident=LQ2048>

2013 YALE TRACK CLASSIC

FRIDAY JANUARY 18th, 2013 SCHEDULE

<u>TIME</u>	<u>DESCRIPTION</u>
9:00AM –	Women's Weight Throw – Followed By Men's Weight Throw
1:00PM	Connecticut Girls 300m Dash
1:15PM	Connecticut Boys 300m Dash
1:40PM	Connecticut Girls 3200m Relay
1:50PM	Connecticut Boys 3200m Relay
2:10PM	800m Relay – Schools Under 600 Girls
2:35PM	800m Relay – Schools Under 600 Boys
2:55PM	3200m Relay – Schools Under 600 Girls
3:25PM	3200m Relay – Schools Under 600 Boys
3:45PM	Connecticut Girls 1600m Relay
4:10PM	Connecticut Boys 1600m Relay – Large Schools
4:25PM	Connecticut Boys 1600m Relay – Small Schools
4:35PM	1600m Relay – Schools Under 600 Girls
5:00PM	1600m Relay – Schools Under 400 Boys
5:10PM	1600m Relay – Schools 400-600 Boys
5:25PM	Connecticut Girls Distance Medley Relay
5:40PM	Connecticut Boys Distance Medley Relay
6:05PM	Distance Medley Relay – Schools Under 600 Girls
6:35PM	Distance Medley Relay – Schools Under 600 Boys
7:40PM	Girls Distance Medley Relay Championship
7:55PM	Boys Distance Medley Relay Championship
8:10PM	Distance Medley Relay – Schools Over 600 Girls
8:25PM	Distance Medley Relay – Schools Over 600 Boys
8:40PM	1600m Relay – Schools Over 600 Girls
9:05PM	1600m Relay – Schools 600-800 Boys
9:10PM	1600m Relay – Schools Over 800 Boys
9:25PM	3200m Relay – Schools Over 600 Girls
9:45PM	3200m Relay – Schools Over 600 Boys
10:05PM	800m Relay – Schools Over 600 Girls
10:15PM	800m Relay – Schools Over 600 Boys
10:25PM	END

YALE INVITATIONAL 2013

ITINERARY (Tentative)

Friday - January 18th 2013

8:00:00 AM Depart Bellport HS
11:30:00 AM Arrive at Clarion Hotel for check-In
12:00:00 PM lunch
1:00:00 PM Depart for Yale
2:10:00 PM 800 meter relay
4:00:00 PM Depart for Hotel
6:00:00 PM Dinner
10:00:00 PM Lights Out

Saturday - January 19th 2013

6:00:00 AM Breakfast
6:45:00 AM Depart for Yale
7:30:00 AM 3000 Meter
8:30:00 AM Shot Put
10:30:00 AM Pole Vault
11:00:00 AM Lunch
12:30:00 PM 55 meter hurdles
12:30:00 PM 55 meter dash
2:00:00 PM 1 mile run
2:40:00 PM 400 meter
3:20:00 PM 800 meter
4:05:00 PM 1 mile run
5:00:00 PM Depart Yale
6:00:00 PM Dinner
7:00:00 PM Continue trip home
10:00:00 PM Arrive at Bellport HS

COASTAL CHARTER SERVICE

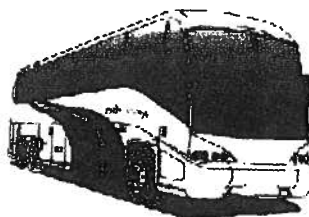
P.O. Box 1310

Ronkonkoma, NY 11779

Tel: 631-588-7433

Fax: 631-723-3107

sales@northforkexpress.com

**Coastal Charter Service****Confirmation**

**SOUTH COUNTRY CENTRAL S.D.
ROBERT MCINTYRE
189 DUNTON AVENUE
EAST PATCHOGUE, NY 11772 USA**

Acct #: 032343

Confirm # 2022390Confirmation Date 12/7/2012Sales Rep SARAH PAULOS

Reference _____

Payment _____ Billed

H:

W: 631-730-1596

F: 631-286-4400

Departure Information**Friday Jan 18, 2013**Depart: **08:00 AM**

BELLPORT HIGH SCHOOL
205 BEAVER DAM ROAD
BROOKHAVEN NY

Destination Information**Saturday Jan 19, 2013**Return: **19:30 PM**

YALE UNIVERSITY
246 CHURCH ST.
NEW HAVEN CT

Itinerary and Driver Instructions

ITINERARY TO BE PROVIDED

DRIVER MUST CALL OFFICE WHEN YOU ARRIVE @ P/U

MUST HAVE COACH SIGN YOUR DRIVERS ORDERS/ GRATUITY NOT INCLUDED

GROUP IS RESPONSIBLE FOR DRIVER'S HOTEL ROOM

Group Info: TRACK & FIELD INVITATIONAL

# of Buses	Bus Type	# of Hours	Cost/Bus	Total Cost
1	55 PASS		2,060.00	2,060.00

OTHER CHARGES

Description	Amount
FUEL SURCHARGE	140.00

0.00

The total of this order is \$2200. To confirm this order we must receive a deposit in the amount of \$440 within 10 days of receipt of contract. Full payment is due 30 days prior to the scheduled date of departure.

Equipment: 2,060.00**Other Charges:** 140.00**Total Contract Cost:** 2,200.00**Payments Received:** 0.00**Balance:** 2,200.00

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

Please sign acknowledging your receipt of this confirmation and return a copy to us:
Must See Original Contract Form for Actual Terms and Conditions

Date: _____

Printed On: 12/07/2012 03:15 PM

Thank you for your order!

COASTAL CHARTER SERVICE

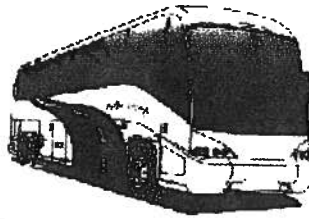
P.O. Box 1310

Ronkonkoma, NY 11779

Tel: 631-588-7433

Fax: 631-723-3107

sales@northforkexpress.com



Coastal Charter Service

Confirmation

TERMS AND CONDITIONS North Fork Express, Inc.

NOTICE: THE INVOICE/CONTRACT, INVOICE, AND THESE TERMS AND CONDITIONS CONSTITUTE THE ENTIRE AGREEMENT BETWEEN YOU (INCLUDING PERSONS TRAVELING UNDER THIS AGREEMENT) AND North Fork Express, Inc. AND ITS AFFILIATES (THE COMPANY), AND SUPERSEDES ANY AND ALL OTHER AGREEMENTS, EITHER ORAL OR WRITTEN, WITH RESPECT TO THE CHARTER SERVICES YOU HAVE PURCHASED. YOUR DEPOSIT OR PAYMENT CONSTITUTES ACCEPTANCE OF THE TERMS AND CONDITIONS INCLUDED IN THIS AGREEMENT.

- 1. Payment/Deposit:** Unless otherwise set forth on the Invoice/Contract, payment terms are as follows: (a) A 25% non refundable deposit is required and must be received by the Company within ten (10) days of your receipt of the invoice/contract; (b) Full payment for all charter service is due thirty (30) days prior to charter departure date. If charter service is confirmed less than thirty (30) days before departure date, payment in full must be made immediately. (Acceptable forms of payment include: money order, cashier's check, wire transfer). Without exception, the Company must receive full payment prior to the charter departure date. The Company reserves the right at its discretion to add a fuel surcharge to contracted rates. The customer may agree to pay the additional costs or terminate the contract upon notification to the Company. The customer is responsible for notifying the Company at the time of confirmation of the charter contract any special needs for disabled passenger(s) during the period of service covered by the contract. The customer agrees to pay any additional costs, which the Company may incur to secure the use of equipment to accommodate disabled passenger(s).
- Casino bonus packages are offered as a promotion by Casinos and are beyond the control of the Company. They are subject to change without notice.
- 2. Prices Subject to Change:** Until payment is made in full, all prices are subject to change.
- 3. Revisions:** If any portion of the charter itinerary or details noted on the invoice/contract change, the charter price may be subject to change. Any requested revisions to the charter itinerary made less than seventy-two (72) hours before the scheduled charter departure are subject to a \$25.00 change fee (the Company will make a reasonable attempt to execute any revisions to a charter service made less than 72 hours prior to the departure date, but cannot guarantee the changes). Revisions to charter itinerary during service requires your signature and the driver's acceptance, and additional charges will be invoiced to Customer.
- 4. Additional Charges:** All parking fees, toll fees, and driver hotel fees are not included in the charter service price (be advised that, when applicable, each driver must be provided his/her own hotel room). Responsibility for obtaining permits to enter parks or municipalities, where required, is the customer's unless specified otherwise. A charge of \$75.00/hr or any part thereof will be made for buses leaving a destination later than the time specified at the request of the customer.
- 5. Cancellation:** You must notify the Company of cancellation in writing, provided, however, if your written notice of cancellation is received by the Company, (i) more than thirty (30) days prior to the charter departure date, there is no cancellation fee outside of the nonrefundable deposit. (ii) Cancellations less than thirty (30) days prior to the charter departure date are 100% non-refundable. The Company will cancel any charter at any time when payment has not been received in accordance with this agreement.
- 6. Trip Information:** A detailed itinerary is required for any trip. Itineraries are subject to review by the Company and may be adjusted to meet local DOT, federal DOT, and union regulations.
- 7. Arrival Times:** The times of arrival at the pick up location, destination, or return to point of origin, cannot be guaranteed. Drivers are professionally trained to operate lawfully and safely under various conditions.
- 8. Equipment:** Equipment furnished by the Company is inspected before being assigned to the charter service to ensure uninterrupted service. If for any reason beyond the reasonable control of the Company, a mechanical failure makes it necessary to repair or replace the bus originally assigned to the charter service, the Company will make every effort to do so in a reasonable amount of time. The Company reserves the right to substitute equipment and/or subcontract to another transportation company subject to the conditions of this contract.
- 9. Damage To Buses:** The cost of repairing any damage to buses resulting from the conduct and/or actions of the passengers on the charter service will be charged to Customer and will be payable on demand. When the charter service results in a greater than normal amount of time and material necessary to clean the bus properly, the Company, at its own discretion, may invoice you for additional costs. The customer assumes responsibility for the use of any video or audio playback equipment aboard the vehicle. The customer is responsible for secure storage of baggage in overhead racks. The customer accepts full responsibility for injury or damage as a result of baggage falling from overhead racks.
- 10. Driver's Hours:** Drivers may be on duty for 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 and return to garage after service. On multi-day trips drivers must be off duty each night for a minimum of 9 consecutive hours.
- 11. Passenger Conduct:** The Company reserves the right to refuse or terminate transportation to any person that displays aggressive behavior or is under the influence of alcohol, or other intoxicating substances. The decision to transport or not transport any individual is solely up to the driver/operator assigned to the charter service. Passengers shall not interfere with the driver, the operation of the bus, or tamper with any apparatus/appliance on the bus at anytime. Smoking is not permitted on the bus.
- 12. Prohibited Items:** The following items (whether in baggage or on the person) are strictly forbidden: (a) fuel containers (b) pressurized tanks of any kind (c) fireworks (d) explosives (e) firearms (f) knives or other weapons.
- 13. Baggage:** The Company reserves the right, but not the obligation, to search and/or scan baggage or carry-on personal property. The Company assumes no responsibility for any baggage and/or personal property whatsoever. Passenger's baggage and/or personal property shall be transported subject to the availability of accommodations (as determined by the Company) provided by interior and/or exterior luggage bins. The Company is not responsible for any items left in/on the bus.
- 14. Limitation of Liability:** Neither party shall be held liable in the event, or for any reason, including breach of this agreement, either directly or indirectly, to the other party or to any third party for any special, indirect, incidental, punitive, exemplary, or consequential damages or loss of profits arising out of this agreement, even if such damages were foreseeable or either party has been advised of such damages. Neither party shall be liable for the failure or delay in performing obligations, if such failure or delay is due to natural disasters, strike, lock out, or other industrial or transportation

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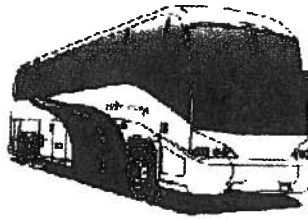
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16. Governing Law/Venue for Lawsuits: This agreement will be construed in accordance with the laws of the State of New York. All disputes and matters whatsoever arising under, in connection with, or incident to this agreement or the charter services provided hereunder shall be litigated in courts of competent jurisdiction in Suffolk County, New York, U.S.A. to the exclusion of the courts of any other state or country.

17. Alcohol/Drug Policy: The Company abides by all state and federal laws concerning the use of illicit drugs and also the consumption of alcohol by minors (Minors are considered to be any person under the age of 21). If, during the course of the service, any minor is to be found, or to have been, consuming alcoholic beverages the contract will be immediately terminated without refund.