

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

**BOARD OF EDUCATION
BUSINESS MEETING**

**BELLPORT MIDDLE SCHOOL
35 KREAMER STREET
BELLPORT, NY 11713**

WEDNESDAY, MARCH 20, 2013

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 settlement agreement with Bellport Teachers' Association and a student suspension appeal. 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 March 6, 2013

(TAB#1)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

B. Approval of minutes – Budget Workshop Meeting of March 13, 2013

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

4. **SUPERINTENDENT CONSENT AGENDA**

A. FINANCIAL MATTERS

Treasurer's Report for February, 2013

(TAB #2)

<u>Table of Contents</u>	<u>Page(s)</u>
• Treasurer's Report – February , 2013	1
• Revenue Status Report	3
• Appropriation Status Report	4
• Budget Transfers	14
• Cap. One Collateral Reconciliation	15
• Flushing Bank Collateral Reconciliation	17
• Extra Classroom- High School	18
• Extra Classroom- Middle School	19

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#3)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

C. WHEREAS, the District seeks to select a Bellport High School student to serve as an ex-officio member of the Board of Education;

WHEREAS, New York State Education Law Section 1804 allows an ex-officio student member to sit on the Board of Education if they are a senior at Bellport High School and have attended Bellport High School for at least two (2) years prior to their selection;

WHEREAS, New York State Education Law Section 1804 expressly states an ex-officio student member is not entitled to cast a vote on any action(s) submitted for Board approval, can sit and participate with the Board at all Board meetings and hearings, except Executive Sessions of the Board;

WHEREAS, New York State Education Law Section 1804 allows for membership on the Board of Education by an ex-officio student member only with the approval of a voter proposition;

THEREFORE, BE IT RESOLVED, the Board of Education of the South Country Central School District hereby authorizes the placement of a voter proposition at the Annual Budget Vote and Election on May 21, 2013 which would authorize membership on the Board of Education of a student ex-officio member of the Board of Education of the South Country Central School District and directs the District Clerk to place said proposition in the Annual Notice of said Vote and Election.

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 health and welfare services agreement for the 2012-2013 school year with the Patchogue-Medford School District at the rate of \$747.14 per student. (TAB #4)

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 health and welfare services agreement for the 2012-2013 school year with the Bay Shore Union Free School District at the rate of \$727.59 per student. (TAB #5)

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 health and welfare services agreement for the 2012-2013 school year with the Riverhead Central School District at the rate of \$667.80 per student. (TAB #6)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

G. WHEREAS, the Board of Education of the South County Central School District has the authority to hold in trust for the purpose of awarding scholarships, a gift or grant of whatever kind given to the Board and to apply the funds according to the instructions of the donor pursuant to subdivision 12(a) of Section 1709 of the Education Law; and

(TAB #7)

WHEREAS, Mr. Sullivan Palermo, Ms. Theresa Palermo, Mr. Sullivan Palermo Jr., Mr. Robert Palermo, Mrs. Anne Marie (Palermo) Arthur, and Mr. Martin Palermo, the family of Margaret Theresa Palermo, a former employee and resident in the District have offered to fund a college scholarship for a student of the District;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education accepts the donation of (\$TBD) dollars from Mr. Sullivan Palermo, Ms. Theresa Palermo, Mr. Sullivan Palermo Jr., Mr. Robert Palermo, Mrs. Anne Marie (Palermo) Arthur, and Mr. Martin Palermo, to fund a scholarship for a South Country student to be awarded under the following terms and conditions:

1. The scholarship shall be called the "Margaret Theresa Palermo Scholarship";
2. The scholarship shall be awarded annually to a student (recipient) who is going into the field of Culinary Arts or a Fire Science program;
3. The amount of the scholarship award shall be five hundred (\$500) dollars to be disbursed upon the recipient's acceptance to and enrollment in a two or four year college or university;
4. Said scholarship funds are to be used for tuition, room and board, books, or other necessary college expenses such as student college fees and lab fees; and

BE IT FURTHER RESOLVED, that the Board of Education gratefully acknowledges the generosity of the donors and accepts said gift with appreciation for the expression of care and concern for District youth and on behalf of the student (recipients) who will directly benefit from the scholarship, and in memory of Margaret Theresa Palermo.

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 consolidated 2013-2014 school year calendar as presented. (TAB #8)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

I. RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the following amended resolution regarding the agreement with Eastern Suffolk BOCES for cooperative bids:

(TAB #9)

WHEREAS, various educational and municipal corporations located within the State of New York desire to bid jointly for generally needed services and standardized supply and equipment items; and

WHEREAS, the South Country Central School District, an educational/municipal corporation (hereinafter the "Participant") is desirous of selectively participating with other educational and/or municipal corporations in the State of New York in joint bidding in the areas mentioned above pursuant to General Municipal Law § 119-o and Education Law Section 1950; and

WHEREAS, the Participant is a municipality within the meaning of General Municipal Law § 119-n and is eligible to participate in the Board of Cooperative Educational Services, First Supervisory District of Suffolk County (hereinafter Eastern Suffolk BOCES) Joint Municipal Cooperative Bidding Program (hereinafter the "Program") in the areas mentioned above; and

WHEREAS, the Participant acknowledges receipt of the Program description inclusive of Eastern Suffolk BOCES' standard bid packet and the general conditions relating to said Program; and

WHEREAS, with respect to all activities conducted by the Program, the Participant wishes to delegate to Eastern Suffolk BOCES the responsibility for drafting of bid specifications, advertising for bids, accepting and opening bids, tabulating bids, awarding the bids, and reporting the results to the Participant.

BE IT RESOLVED that the Participant hereby appoints Eastern Suffolk BOCES to represent it and to act as the lead agent in all matters related to the Program as described above; and

BE IT FURTHER RESOLVED that the Participant hereby authorizes Eastern Suffolk BOCES to place all legal advertisements for any required cooperative bidding in Newsday, which is designated as the official newspaper for the Program; and

BE IT FURTHER RESOLVED that a Participant Meeting shall be held annually consisting of a representative from each Program Participant. Notice of the meeting shall be given to each representative at least five (5) days prior to such meeting; and

BE IT FURTHER RESOLVED that an Advisory Committee will be formed consisting of five to ten representatives of Program Participants for a term of three (3) years as authorized by General Municipal Law §119-o.2.j.

BE IT FURTHER RESOLVED that this Agreement with the Participant shall be for a term of one (1) year as authorized by General Municipal Law §119-o.2.j.

BE IT FURTHER RESOLVED that the Participant agrees to pay Eastern Suffolk BOCES an annual fee as determined annually by Eastern Suffolk BOCES to act as the lead agent for the Program.

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

J. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education hereby approves the health and welfare services agreement for the 2012-2013 school year with the Smithtown Central School District at the rate of \$865.84 per student.

(TAB #10)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

K. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education hereby approves the health and welfare services agreement for the 2012-2013 school year with the Sachem Central School District at the rate of \$971.76 per student. (TAB #11)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

L. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education hereby approves the health and welfare services agreement for the 2012-2013 school year with the Central Islip School District at the rate of \$1,024.58 per student. (TAB #12)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

M. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education hereby approves the consultant services agreement with All Suffolk Auto School for the 2013-2014 school year at the rate of \$270.00 per student. (TAB #13)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

N. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education accepts the donation of \$1,000.00 from MSG Varsity to be used for supplies. (TAB #14)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

O. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education accepts the donation of \$1,000 to the Ruth Reynolds Music Scholarship.

(TAB #15)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

P. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education hereby approves the rates for emergency snow plowing for the 2012-2013 school year, as established by the Town of Brookhaven set forth in the attached.

(TAB #16)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

Q. RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education approves the service provider contract with Penny Vorwald for the 2012-2013 school year at the rates set forth on the attached.

(TAB #17)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

R. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education accepts the donation of \$250.00 to be deposited in the General Scholarship Fund of the District.

(TAB #18)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

S. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education hereby authorizes an agreement between the South Country Central School District and H.M.B. Consulting for development of the proposal for food service for the 2013-2014 school year.

(TAB #19)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

T. RESOLVED, that pursuant to law, notice of the Annual District Meeting and Election must be published four (4) times within the seven weeks preceding the date of the meeting and election, in two newspapers having "general circulation" with the first occurring 45 days before the date of the Annual Meeting and Election;

FURTHER RESOLVED, that the legal notice will appear in the South Shore Press on the following dates: April 3, 2013, April 17, 2013, May 1, 2013 and May 15, 2013 and the Long Island Advance on the following dates: April 4, 2013, April 18, 2013, May 2, 2013 and May 16, 2013

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

U. RESOLVED, upon the recommendation of the interim Superintendent of Schools, the Board of Education rejects the Grounds Maintenance Bid for grounds maintenance needs as not being in the best interest of the South Country Central School District.

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

PERSONNEL

V. 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 #20)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

5. **BOARD/SUPERINTENDENT DISCUSSION ITEMS**

- First reading of Anti-Bullying/Cyber-Bullying and Harassment Policy as amended.

(TAB #21)

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**

WORKSHOP MEETING PAGE 079 MARCH 6, 2013

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

1. CALL TO ORDER (6:19 p.m.)

Board Vice President Owen Durney called a Workshop Meeting of the Board of Education to order at 6:19 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
Marina McKenna

Jeannette Mistler
Julio Morales (*Arrives at approximately 6:25 pm*)
Chris Picini
Rob Powell

Board of Education Members Absent: Barbara Schatzman

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, Assistant Director of Student Support Services, Theresa McGuire, Building Principals Tim Hogan and Brian Ginty, Athletic Director Robert McIntyre, School Attorneys, Douglas Spencer and Christopher Guercio and other guests and members of the community.

Trustee McKenna briefly steps out of the room.

2. PLEDGE OF ALLEGIANCE

District Clerk Nancy Poulos led all present in the Pledge of Allegiance.

Pledge of Allegiance

A motion (Picini/Mistler) to convene to executive session at 6:19 pm to discuss personnel matters.

Executive Session

VOTE: *Motion carries unanimously. 6-Yes, 3-Absent (McKenna, Morales, Schatzman)*

The meeting reconvened at 7:15 pm.

Reconvene Public Session

Trustee Grossman briefly steps out of the room

3. BOARD CONSENT AGENDA

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

Approval of Minutes

A. Approval of minutes – Budget Workshop Meeting of February 13, 2013

VOTE: *Motion carries 5-Yes, 2- Abstain (Durney, Correa) 2- Absent (Grossman, Schatzman)*

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

B. Approval of minutes as amended – Business Meeting of February 27, 2013

VOTE: *Motion carries 5-Yes, 2- Abstain (Picini, Powell) 2- Absent (Grossman, Schatzman)*

4. SUPERINTENDENT CONSENT AGENDA

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

- A. RESOLVED**, that the South Country Central School District/ Location code 58023506 hereby establishes a 6 hour standard work day for the Bellport Teachers Association Affiliate and will report the following days worked to the New York State and Local Employees' Retirement System based on the time keeping system records.

BTAA Standard
Work Day

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

5. BOARD/SUPERINTENDENT DISCUSSION ITEMS

- Memorial to Bellport High School Graduates who lost their lives serving our country
- South Haven Program
- Student attendance during Regents week
- Adjustment to school schedule start time
- Nominations for Eastern Suffolk BOCES Board
- Health and Welfare Services Agreement- Patchogue-Medford School District
- Health and Welfare Services Agreement- Bay Shore Union Free School District
- Health and Welfare Services Agreement- Riverhead Central School District
- Margaret Theresa Palermo Scholarship
- 2013-2014 Calendar Draft
- 2013-2014 Cooperative Bidding Program
- SCPD Intruder Drill- Saturday, April 6th, Bellport High School
- Personnel
- New Clubs at Bellport High School and a request for listing and cost of all clubs.
 - CURE-Cultural Unity Respecting Everyone
 - Gay Straight Alliance
 - Video News Club (MSG Varsity)

Board/
Superintendent
Discussion
Items

6. ITEMS NOT LISTED ON THE AGENDA

- Expected timeframe for Board to receive 2013-2014 budget cut recommendations
- Building use- Civil Air Patrol
- Reschedule of Washington DC trip for Bellport Middle School 8th grade students to March 20th-22nd due to inclement weather.
- Passing rate and number of students who sat for January Regents exams.
- South Haven Program.
- Update requested regarding increased suspension rate.
- Accolades for Bellport High School College Fair.
- Timeline for Board to consider a resolution regarding student ex-officio Board member.
- Amendment requested to current anti-bullying policy.
- NYS Comptroller's office meeting with Board president
- Availability of additional training and refresher courses for Board members
- Welcome back greeting to Nancy Poulos, District Clerk

Items Not
Listed on the
Agenda

PUBLIC PARTICIPATION

Community member Ron Kinsella commented.

Public Participation

A motion (Durney/Correa) to adjourn to executive session at 8:16 pm to discuss a student matter.

Executive
Session

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

Trustee McKenna left the meeting at approximately 8:30 pm.

Reconvene
Public
Session

The meeting reconvened at 8:48 pm.

A motion (Picini/Durney) to adjourn the meeting at 8:48 pm:

Meeting
Adjourns

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

Respectfully,

Nancy Poulos
District Clerk

BUDGET WORKSHOP MEETING PAGE 082 MARCH 13, 2013

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
189 No. Dunton Avenue, East Patchogue, New York 11772
M I N U T E S**

1. CALL TO ORDER (6:25 p.m.)

Board President Julio Morales called a Workshop Meeting of the Board of Education to order at 6:25 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	Julio Morales
Lisa Di Santo Grossman	Chris Picini
Marian McKenna (Arrives at approximately 7:00 pm)	Rob Powell
Jeannette Mistler	Barbara Schatzman (Arrives at 6:30)

Board of Education Members Absent: Owen Durney

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 Brian Ginty, Travis Davey and other guests and members of the community.

2. PLEDGE OF ALLEGIANCE

Trustee Rob Powell lead all present in the Pledge of Allegiance.

Pledge of
Allegiance

A motion (Picini/Mistler) to convene to executive session at 6:25 pm to discuss matters related to the Superintendent Search.

Executive
Session

VOTE: *Motion carries unanimously. 6-Yes, 3-Absent (Durney, McKenna, Schatzman)*

The meeting reconvened at 7:42 pm.

Reconvene
Public
Session

3. 2013-2014 BUDGET PRESENTATION

Charles Delargy presented on the 2013-2014 proposed budget.

Budget
Presentation

4. BOARD/SUPERINTENDENT DISCUSSION ITEMS

- Nurse Practitioner position / School Physician.
- School Health Aide.
- South Haven School Program.
- Class size.
- Format of budget presentation - rollover / cuts / additions.
- Position description; Switchboard Operator, Dispatcher, School / Bus Monitor.
- Clarification on Salary Maintainers and Supervisor/Regular Education
- Clarification on curriculum supplies.
- Budget allocation specific to security for events.
- Utility budget code.
- Music Department.
- School start time and impact on transportation budget.

Board
Superintendent
Discussion
Items

Board President Morales requested Board members provide two dates that they would be available to interview Superintendent candidates.

BUDGET WORKSHOP MEETING PAGE 083 MARCH 13, 2013

Trustee Mistler leaves the meeting at 9:48 pm

5. PUBLIC PARTICIPATION

The following community members made comments; Anne Hayes, Toni Huffine, Regina Seltzer, Pat Brady.

Public
Participation

A motion (Picini, Powell) to adjourn the meeting at 10:12 pm

VOTE: Motion carries unanimously. 7-Yes, 2- Absent (Durney, Mistler)

Meeting
Adjourns

Respectfully,

Nancy Poulos
District Clerk

DRAFT

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

**FINANCIAL REPORTS
February 2013**

TABLE OF CONTENTS

	<u>Page</u>
Treasurer's Report – February 2013	1
Revenue Status Report	3
Appropriation Status Report	4
Budget Transfers	14
Cap. One Collateral Reconciliation	15
Flushing Bank Collateral Reconciliation	17
Extra Classroom – High School	18
Extra Classroom – Middle School	19

A handwritten signature in black ink, appearing to be 'C. J.' with a long, sweeping tail stroke.

South Country CSD

Treasurer's Report

2.01.13 - 2.28.13

Christu m Johnson
3/13/13

ACCOUNT & LOCATION	PREVIOUS BALANCE	RECEIPTS	DISBURSE	NEW DISTRICT BALANCE	BANK STATEMENT BALANCE	OUTSTANDING CHECKS / (DIT)	NET BALANCE
GENERAL FUND ACCOUNTS							
GENERAL FUND-MMA	19,641,143.74	6,668,890.58	6,900,000.00	19,410,034.32	19,410,034.32	0.00	19,410,034.32
GEN.FUND-FLUSHING INV	6,301,148.08	1,933.79	0.00	6,303,081.87	6,303,081.87	0.00	6,303,081.87
GEN.FUND-TD BANK INV.	1,161.10	0.13	0.00	1,161.23	1,161.23	0.00	1,161.23
GENERAL FUND-CAP ONE	58,361.63	7,776,923.39	7,649,024.79	186,260.23	1,440,946.74	1,254,686.51	186,260.23
GENERAL FUND - COMP B	3,490,000.00	0.00	0.00	3,490,000.00	3,490,000.00	0.00	3,490,000.00
				\$ 29,390,537.65			
TOTAL GENERAL FUND ACCOUNT							
TRUST & AGENCY ACCOUNTS							
PAYROLL-CAP ONE	1,316,486.63	2,610,429.88	2,586,348.66	1,340,567.85	1,363,031.37	22,463.52	1,340,567.85
TRUST & AGENCY-CAP ON	94,205.00	4,360,259.99	4,359,501.04	94,963.95	981,241.05	886,277.10	94,963.95
		TOTAL AGENCY		\$ 1,435,531.80			
SPECIAL AID ACCOUNTS							
FEDERAL-CAP ONE	14,329.31	300,014.36	224,296.70	\$ 90,046.97	150,751.06	60,704.09	90,046.97
CAFETERIA ACCOUNTS							
CAFETERIA-CAP ONE	268,676.02	45,748.38	145,324.89	\$ 169,099.51	308,665.10	139,565.59	169,099.51
CAPITAL ACCOUNTS							
CAPITAL MMA-CAP ONE	48,564.45	14.90	0.00	48,579.35	48,579.35	0.00	48,579.35
CAPITAL CHKG-CAP ONE	111,178.16	34.12	0.00	111,212.28	111,212.28	0.00	111,212.28
CAP. EXCEL MMA-CAP ONE	3,784,639.93	1,161.49	0.00	3,785,801.42	3,785,801.42	0.00	3,785,801.42
CAP. EXCEL CHKG-CAP	9,868.23	3.25	4,573.05	5,298.43	9,871.48	4,573.05	5,298.43
CAP. SOLAR MMA-CAP ONE	325,503.21	99.90	0.00	325,603.11	325,603.11	0.00	325,603.11
CAP. SOLAR CHKG-CAP	3,955.55	1.21	3,386.08	570.68	3,956.76	3,386.08	570.68
		TOTAL CAPITAL FUND		\$ 4,277,065.27			
		Total Cash Balances		\$ 35,362,281.20			
***ALL BANK RECONCILIATIONS ARE AVAILABLE FOR INSPECTION IN THE BUSINESS OFFICE							

SUMMARY OF TREASURER'S MONTHLY REPORTS CONTINUED:

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

<u>GENERAL FUND</u>		<u>TRUST & AGENCY</u>		<u>FEDERAL CHECKING</u>	
NYS ACH FUNDS	761,530.37				
GENERAL FUND MI	6,900,000.00	GENERAL FUND	4,237,211.19	GENERAL	300,000.00
TUITION	0.00	FEDERAL	120,649.19	INTEREST	14.36
LI CHILD & FAMILY	5,655.51	CAFETERIA	2,304.72		
BOCES	0.00	MISC	0.00		
TRUST & AGENCY	30,243.57	INTEREST	94.89		
MEDICAID	15,885.30				
DRIVERS ED	24,735.00				
MISC	38,594.19				
INTEREST	279.45				
	<u>7,776,923.39</u>		<u>4,360,259.99</u>		<u>300,014.36</u>
<u>PAYROLL</u>		<u>CAFETERIA</u>		<u>GENERAL FUND-MMA/C</u>	
TRUST & AGENCY	2,610,329.65	FOOD SALES	38,715.90		
INTEREST	100.23	MEAL PAY PLUS	6,601.75	BROOKHAVEN	6,662,871.82
		OTHER FOOD SALES	342.00	INTEREST	6,018.76
		INTEREST	88.73		
	<u>2,610,429.88</u>		<u>45,748.38</u>		<u>6,668,890.58</u>

REVENUE BUDGET STATUS - FUNDS: A FOR PERIOD COVERED 07/01/12 - 02/28/13

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. PAYMITS IN LIEU OF TA	4,556,142.00	0.00	4,556,142.00	2,246,776.97	2,309,365.03
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	2,776.40	132,223.60
A 1335.000	OTH STUDENT FEE/CHARGES (55,000.00	0.00	55,000.00	58,668.00	(3,668.00)
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	54,231.64	145,768.36
A 2410.000	RENTAL OF REAL PROPERTY,I	64,000.00	0.00	64,000.00	45,244.08	18,755.92
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 2680.000	INSURANCE RECOVERIES	0.00	0.00	0.00	35,387.68	(35,387.68)
A 2690.000	OTHER COMPENSATION FOR LO	10,000.00	0.00	10,000.00	805.22	9,194.78
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	783.71	(783.71)
A 2770.000	OTHER UNCLASSIFIED REV.(S	3,060,000.00	0.00	3,060,000.00	149,394.79	2,910,605.21
A 3101.000	BASIC FORMULA STATE AID	32,660,478.00	0.00	32,660,478.00	9,761,555.96	22,898,922.04
A 3102.000	LOTTERY AID (SECT 3609A E	4,633,210.00	0.00	4,633,210.00	4,947,778.43	(314,568.43)
A 3103.000	BOCES AID (SECT 3609A ED	991,541.00	0.00	991,541.00	276,355.49	715,185.51
A 3104.000	TUIT FOR STUDENTS W/DISAB	0.00	0.00	0.00	48,890.14	(48,890.14)
A 3105.000	EXCESS COST AID	8,884,364.00	0.00	8,884,364.00	1,769,535.36	7,114,828.64
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.ASS'T-SCH AGE-SCH Y	140,000.00	0.00	140,000.00	51,689.08	88,310.92
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	74,239,777.57	40,635,282.43



APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 02/28/13 (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	1,555.00	250.00	1,195.00
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	154.34	255.00	590.66
A 1010.....BOARD OF EDUCATION		5,000.00	0.00	5,000.00	1,709.34	1,505.00	1,785.66
A 1040.160-00	SAL DISTRICT CLERK DW	69,891.00	0.00	69,891.00	50,782.21	18,453.79	655.00
A 1040.501-00	SUPPLIES - DISTRICT CLERK	1,000.00	0.00	1,000.00	0.00	685.15	314.85
A 1040.....DISTRICT CLERK		70,891.00	0.00	70,891.00	50,782.21	19,138.94	969.85
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	1,400.00	6,600.00
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	139.44	200.00	6,860.56
A 1060.....DISTRICT MEETING		48,300.00	200.00	48,500.00	139.44	15,600.00	32,760.56
A 10.....BOARD OF EDUCATION		124,191.00	200.00	124,391.00	52,630.99	36,243.94	35,516.07
A 1240.150-00	SAL SUPERINTENDENT DW	250,000.00	(31,000.00)	219,000.00	138,980.66	80,019.34	0.00
A 1240.160-00	SAL CLER OFFICE OF SUPT OF SCHOO	71,027.00	0.00	71,027.00	45,075.49	25,952.51	(1.00)
A 1240.475-00	CONFERENCE EXPENSE - SUPT OF SCH	3,000.00	0.00	3,000.00	1,960.54	400.00	639.46
A 1240.501-00	SUPPLIES - SUPT OF SCHOOLS	3,000.00	0.00	3,000.00	1,234.87	404.91	1,360.22
A 1240.....CHIEF SCHOOL ADMINISTRATION		327,027.00	(31,000.00)	296,027.00	187,251.56	106,776.76	1,998.68
A 12.....CENTRAL ADMINISTRATION		327,027.00	(31,000.00)	296,027.00	187,251.56	106,776.76	1,998.68
A 1310.150-00	SAL ASST SUPT BUSINESS DW	200,850.00	0.00	200,850.00	123,750.00	71,250.00	5,850.00
A 1310.160-00	SAL BUSINESS OFFICE STAFF DW	246,478.00	5,500.00	251,978.00	162,726.35	93,258.02	(4,006.37)
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	47,017.03	25,405.97	(2,423.00)
A 1310.472-00	ADVERTISING - BUSINESS OFFICE	2,500.00	(1,500.00)	1,000.00	123.50	676.50	200.00
A 1310.475-00	CONFERENCES	500.00	1,850.00	2,350.00	710.75	0.00	1,639.25
A 1310.490-00	BOCES - BUSINESS ADMIN	55,559.00	0.00	55,559.00	20,933.36	34,625.64	0.00
A 1310.501-00	SUPPLIES - BUSINESS OFFICE	50,000.00	(12,430.89)	37,569.11	6,472.70	8,413.50	22,682.91
A 1310.....BUSINESS ADMINISTRATION		626,887.00	(6,580.89)	620,306.11	361,733.69	233,629.63	24,942.79
A 1320.445-00	AUDITOR (EXTERNAL)	60,000.00	28,325.00	88,325.00	28,325.00	53,000.00	7,000.00
A 1320.446-00	AUDITOR (INTERNAL)	63,600.00	0.00	63,600.00	37,100.00	26,500.00	0.00
A 1320.447-00	AUDITOR (CLAIMS)	15,450.00	0.00	15,450.00	9,012.50	6,437.50	0.00
A 1320.....AUDITING		139,050.00	28,325.00	167,375.00	74,437.50	85,937.50	7,000.00
A 1325.160-00	SAL DISTRICT TREASURER DW	60,000.00	0.00	60,000.00	38,076.89	21,923.11	0.00
A 1325.....TREASURER		60,000.00	0.00	60,000.00	38,076.89	21,923.11	0.00
A 1345.160-00	SAL PURCHASING AGENT DW	90,000.00	(5,500.00)	84,500.00	29,831.03	16,442.29	38,226.68
A 1345.490-00	BOCES - PURCHASING SVC	8,390.00	0.00	8,390.00	8,151.00	239.00	0.00
A 1345.....PURCHASING		98,390.00	(5,500.00)	92,890.00	37,982.03	16,681.29	38,226.68
A 13.....FINANCE		924,327.00	16,244.11	940,571.11	512,230.11	358,171.53	70,169.47
A 1420.400-00	LEGAL- CONTRACTUAL AND OTHER	0.00	0.00	0.00	1,415.00	0.00	(1,415.00)
A 1420.441-00	LEGAL RETAIN GEN COUNSEL	52,000.00	0.00	52,000.00	31,666.67	17,833.33	2,500.00
A 1420.442-00	LEGAL OTHER NON-RETAIN GEN	225,000.00	0.00	225,000.00	99,019.72	125,980.28	0.00

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APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 02/28/13 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1420.443-00	LEGAL NEGOTIATIONS RETAINER	36,500.00	0.00	36,500.00	23,666.69	9,833.31	3,000.00
A 1420.444-00	LEGAL NEGOTIATIONS HOURLY	70,000.00	0.00	70,000.00	30,464.86	5,735.14	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 1420.....LEGAL		418,500.00	0.00	418,500.00	196,397.94	184,217.06	37,885.00
A 1430.150-00	SAL ASST SUPT PERSONNEL	180,250.00	0.00	180,250.00	128,399.79	65,860.61	(14,010.40)
A 1430.160-00	SAL CLER STAFF PERSONNEL DW	256,210.00	0.00	256,210.00	148,243.18	84,872.93	23,093.89
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	51,181.50	65,735.50	0.00
A 1430.501-00	SUPPLIES - PERSONNEL	5,000.00	0.00	5,000.00	1,950.75	130.79	2,918.46
A 1430.....PERSONNEL		559,877.00	0.00	559,877.00	329,840.22	216,599.83	13,436.95
A 1480.449-00	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	1,027.86	1,472.14	22,500.00
A 1480.....PUBLIC INFORMATION & SERVICES		40,000.00	0.00	40,000.00	9,094.31	1,472.14	29,433.55
A 14.....STAFF		1,018,377.00	0.00	1,018,377.00	535,332.47	402,289.03	80,755.50
A 1620.160-00	SAL HOUSEKEEPING CENTRAL	2,286,724.00	38,000.00	2,324,724.00	1,393,451.23	834,905.10	96,367.67
A 1620.160-06	SAL - CENSUS ENUMERATOR	20,922.00	0.00	20,922.00	10,051.00	0.00	10,871.00
A 1620.161-00	SAL - SECURITY DW	682,203.00	0.00	682,203.00	343,941.75	0.00	338,261.25
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	(53,680.00)	11,247.00	11,237.38	0.00	9.62
A 1620.163-00	SAL CLER DIR BUILDINGS & GNDS D	37,618.00	0.00	37,618.00	21,969.09	12,648.91	3,000.00
A 1620.164-00	SAL SCHOOL CUSTODIAL SUPERVISOR	66,662.00	50.00	66,712.00	41,554.68	24,357.32	800.00
A 1620.165-00	SAL SUB-CUSTODIAL DW	200,000.00	0.00	200,000.00	148,673.25	0.00	51,326.75
A 1620.190-00	SAL OVERTIME OPERATIONS	150,000.00	0.00	150,000.00	38,791.86	0.00	111,208.14
A 1620.200-00	EQUIPMENT - B&G	84,250.00	0.00	84,250.00	48,962.04	2,565.00	32,722.96
A 1620.449-00	CONTRACT SVC BUILDINGS & GROUNDS	533,885.00	515.00	534,400.00	223,327.45	161,570.60	149,501.95
A 1620.454-00	FUEL OIL	162,500.00	0.00	162,500.00	73,230.81	5,669.19	83,600.00
A 1620.455-00	WATER SERVICE	18,500.00	4,500.00	23,000.00	17,288.60	1,211.40	4,500.00
A 1620.469-00	CARTAGE	85,000.00	0.00	85,000.00	36,879.20	23,400.80	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	107,011.97	482,988.03	194.00
A 1620.477-00	ELECTRIC	1,233,299.00	0.00	1,233,299.00	297,209.12	936,089.88	0.00
A 1620.478-00	TELEPHONE SERVICE	52,903.00	(4,500.00)	48,403.00	11,487.92	8,829.16	28,085.92
A 1620.490-00	BOCES - OP OF PLANT HLT SFTY	14,373.00	0.00	14,373.00	1,350.00	13,023.00	0.00
A 1620.501-00	MAINTENANCE SUPPLIES - B&G	3,000.00	0.00	3,000.00	148.48	334.18	2,517.34
A 1620.540-00	CUSTODIAL SUPPLIES - DW	261,782.00	0.00	261,782.00	171,995.71	57,416.52	32,369.77
A 1620.540-98	STORM DAMAGE - SANDY	0.00	0.00	0.00	1,761.91	24.44	(1,786.35)
A 1620.550-00	GLASS REPAIR SUPPLIES	7,500.00	0.00	7,500.00	2,349.55	3,525.45	1,625.00
A 1620.560-00	UNIFORMS BUILDINGS & GROUNDS	22,200.00	0.00	22,200.00	18,503.00	3,697.00	0.00
A 1620.570-00	AUTO PARTS BUILDINGS & GROUNDS	13,625.00	0.00	13,625.00	7,970.00	5,469.64	185.36
A 1620.571-00	GASOLINE - BUILDINGS & GROUNDS	30,000.00	0.00	30,000.00	13,418.02	16,581.98	0.00



APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 02/28/13 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1620.572-00	OIL AND LUBRICANTS BUILDINGS & G	4,000.00	0.00	4,000.00	25.91	474.09	3,500.00
A 1620.573-00	TIRES BUILDINGS & GROUNDS	5,000.00	0.00	5,000.00	3,623.97	376.03	1,000.00
A 1620.160-00	A 1620.....OPERATION OF PLANT	6,656,067.00	(15,115.00)	6,640,952.00	3,084,172.75	2,595,157.72	961,621.53
A 1621.160-00	SAL MAINTAINERS DW	272,205.00	(38,000.00)	234,205.00	168,631.74	55,504.26	10,069.00
A 1621.160-00	A 1621.....MAINTENANCE OF PLANT	272,205.00	(38,000.00)	234,205.00	168,631.74	55,504.26	10,069.00
A 1670.160-00	Courier - Central Mailing	91,898.00	0.00	91,898.00	58,319.75	33,578.25	0.00
A 1670.473-00	POSTAGE CENT MAILING DW	65,000.00	0.00	65,000.00	35,000.00	30,000.00	0.00
A 1670.501-00	DUPLICATING SUPPLIES - DW	6,000.00	0.00	6,000.00	4,036.89	1,963.11	0.00
A 1670.160-00	A 1670.....CENTRAL PRINTING & MAILING	162,898.00	0.00	162,898.00	97,356.64	65,541.36	0.00
A 1680.160-00	SAL DATA PROCESS & TECHNOLOGY DW	170,408.00	4,500.00	174,908.00	115,029.00	63,752.46	(3,873.46)
A 1680.449-00	CABLEVISION - INTERNET	142,000.00	0.00	142,000.00	45,781.27	50,218.73	46,000.00
A 1680.490-00	BOCES - CTRL DATA PROCESSING	848,200.00	0.00	848,200.00	308,057.89	540,142.11	0.00
A 1680.490-06	BOCES DW COPY MACHINES	261,557.00	0.00	261,557.00	125,347.66	136,209.34	0.00
A 1680.501-00	SUPPLIES DATA PROCESSING	82,500.00	0.00	82,500.00	16,151.02	1,987.75	64,361.23
A 1680.160-00	A 1680.....CENTRAL DATA PROCESSING	1,504,665.00	4,500.00	1,509,165.00	610,366.84	792,310.39	106,487.77
A 1616.422-00	A 16.....CENTRAL SERVICES	8,595,835.00	(48,615.00)	8,547,220.00	3,960,527.97	3,508,513.73	1,078,178.30
A 1910.422-00	LIABILITY INSURANCE	393,750.00	0.00	393,750.00	393,490.44	0.00	259.56
A 1910.424-00	OTHER INSURANCE	175,000.00	0.00	175,000.00	117,815.00	75.00	57,110.00
A 1920.479-00	A 1910.....UNALLOCATED INSURANCE	568,750.00	0.00	568,750.00	511,305.44	75.00	57,369.56
A 1981.490-00	SCHOOL ASSOCIATION DUES	21,000.00	0.00	21,000.00	16,625.00	500.00	3,875.00
A 1920.490-00	A 1920.....SCHOOL ASSOCIATION DUES	21,000.00	0.00	21,000.00	16,625.00	500.00	3,875.00
A 1981.490-00	BOCES - ADMIN & FACILITY FEES	546,737.00	0.00	546,737.00	318,929.94	227,807.06	0.00
A 1919.490-00	A 1981.....BOCES ADMINISTRATIVE COSTS	546,737.00	0.00	546,737.00	318,929.94	227,807.06	0.00
A 1919.490-00	A 19.....SPECIAL ITEMS	1,136,487.00	0.00	1,136,487.00	846,860.38	228,382.06	61,244.56
A 2010.150-00	A 1.....BOARD OF EDUCATION	12,126,244.00	(63,170.89)	12,063,073.11	6,094,833.48	4,640,377.05	1,327,862.58
A 2010.160-00	SAL ASST SUPT CURRICULUM DW	180,250.00	0.00	180,250.00	114,389.39	65,860.61	0.00
A 2010.160-00	SAL CLER ASST SUPT CURR DW	47,210.00	0.00	47,210.00	36,212.40	20,849.60	(9,852.00)
A 2010.480-00	DW TEXTBOOK ADOPTION	318,222.00	0.00	318,222.00	302,434.14	10,536.78	5,251.08
A 2010.490-00	BOCES - PROG COORD & SUPV	102,305.00	0.00	102,305.00	18,065.45	81,605.00	2,634.55
A 2010.501-00	SUPPLIES - ASST SUPT CURR	33,879.00	2,800.91	36,679.91	17,165.92	1,884.38	17,629.61
A 2010.150-00	A 2010.....CURRICULUM DEVEL & SUPERVISION	681,866.00	2,800.91	684,666.91	488,267.30	180,736.37	15,663.24
A 2020.160-00	PERSONNEL SERVICE CERTIFI	2,075,629.00	(110,000.00)	1,965,629.00	1,233,853.32	667,196.05	64,579.63
A 2020.160-00	PERSONNEL SERVICE CLASSIF	669,506.00	110,000.00	779,506.00	526,352.87	281,118.82	(27,965.69)
A 2020.161-00	SAL (CLERICAL SUBS)	45,000.00	(42,207.00)	2,793.00	0.00	0.00	2,793.00
A 2020.161-00-6400	SAL CLER CENT REGISTR DW	0.00	42,207.00	42,207.00	26,785.28	15,421.72	0.00
A 2020.161-06	CLERICAL SUB DW	42,207.00	0.00	42,207.00	11,641.75	0.00	30,565.25
A 2020.190-00	CLERICAL OVERTIME DW	10,000.00	0.00	10,000.00	1,983.67	0.00	8,016.33
A 2020.200-01	PRINCIPALS EQUIPT BKHVN	500.00	0.00	500.00	297.93	144.65	57.42
A 2020.200-02	PRINCIPALS EQUIP VC	7,564.00	0.00	7,564.00	7,458.09	83.96	21.95
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

6

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 02/28/13 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2020.433-00	RENT MAINT COPY MCHN DW	15,000.00	0.00	15,000.00	10,188.25	4,811.75	0.00
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	450.03	2,039.26	2,510.71
A 2020.501-01	OFFICE SUPPLIES - BKHVH	18,300.00	0.00	18,300.00	11,059.99	6,052.60	1,187.41
A 2020.501-02	OFFICE SUPPLIES - V W CRITZ	15,798.00	0.00	15,798.00	15,606.09	154.31	37.60
A 2020.501-03	OFFICE SUPPLIES - FPL	6,659.00	0.00	6,659.00	3,484.84	1,878.65	1,295.71
A 2020.501-04	OFFICE SUPPLIES - MS	26,000.00	3,092.65	29,092.65	20,847.52	2,411.54	5,833.59
A 2020.501-05	OFFICE SUPPLIES - KREAMER	12,000.00	0.00	12,000.00	10,685.60	491.78	822.62
A 2020.501-07	OFFICE SUPPLIES - HS	36,944.00	0.00	36,944.00	31,624.18	3,139.78	2,180.04
A 2020.526-01	PROFESSIONAL LITERATURE BK	2,123.00	0.00	2,123.00	1,961.73	0.00	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	418.77	0.00	2,681.23
A 2020.526-05	PROFESSIONAL LITERATURE KR	500.00	0.00	500.00	89.00	235.00	176.00
A 2020.526-07	PROFESSIONAL LITERATURE HS	1,800.00	0.00	1,800.00	84.15	0.00	1,715.85
A 2020.150-00	A 2020.....SUPERVISION-REGULAR SCHOOL	3,003,590.00	3,092.65	3,006,682.65	1,921,988.36	985,316.66	99,377.63
A 2021.150-00	SALARIES DEPT CHAIRS DW	72,618.00	0.00	72,618.00	44,933.88	26,922.10	762.02
A 2021.....		72,618.00	0.00	72,618.00	44,933.88	26,922.10	762.02
A 2070.150-00	SAL STAFF DEV MENTORING DW	2,000.00	0.00	2,000.00	2,280.96	0.00	(280.96)
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.....	A 2070.....INSERVICE TRAINING-INSTRUCTION	4,000.00	0.00	4,000.00	2,280.96	0.00	1,719.04
A 20.....	A 20.....ADMIN & IMPROVEMENT	3,762,074.00	5,893.56	3,767,967.56	2,457,470.50	1,192,975.13	117,521.93
A 2110.120-01	SAL TCH K-3 BKHVH	3,645,738.00	(182,000.00)	3,463,738.00	1,710,140.19	1,873,401.98	(119,804.17)
A 2110.120-02	SAL TCH K-3 VC	2,236,234.00	119,000.00	2,355,234.00	1,129,611.07	1,225,909.87	(286.94)
A 2110.120-03	SAL TCH GR 4 AND GR 5 FPL	3,271,124.00	0.00	3,271,124.00	1,532,128.86	1,715,668.06	23,327.08
A 2110.120-03-4006	SAL ENRICHMT FPL	27,500.00	0.00	27,500.00	6,137.00	0.00	21,363.00
A 2110.120-04	SAL TCH GR 6 MS	753,318.00	0.00	753,318.00	661,394.59	756,555.39	(664,631.98)
A 2110.120-05	SAL TCH K-3 KS	2,054,332.00	63,000.00	2,117,332.00	1,012,084.81	1,099,227.12	6,020.07
A 2110.121-00	SAL TCH ELEM HOME TEACHING DW	0.00	15,000.00	15,000.00	5,085.00	0.00	9,915.00
A 2110.130-04	SAL TCH GR 7 AND GR 8 MS	3,595,829.00	0.00	3,595,829.00	1,327,452.30	1,461,047.22	807,329.48
A 2110.130-07	SAL TCH 9-12 HS	5,878,964.00	(29,957.00)	5,849,007.00	2,667,046.62	2,968,483.98	213,476.40
A 2110.130-09	SAL TCH 9-12 SH	450,477.00	0.00	450,477.00	164,449.44	160,928.08	125,099.48
A 2110.131-00	SAL TCH SEC HOME TEACHING DW	100,000.00	(15,000.00)	85,000.00	79,311.00	0.00	5,689.00
A 2110.132-04	SAL TCH AS DET - BMS	6,000.00	0.00	6,000.00	2,784.00	0.00	3,216.00
A 2110.140-00	SUBSTITUTES DW	744,429.00	0.00	744,429.00	350,666.62	0.00	393,762.38
A 2110.151-00	SAL TCH ASSISTS	670,244.00	0.00	670,244.00	290,016.09	275,024.85	105,203.06
A 2110.160-00	MONITOR AND CAFETERIA AID	366,651.00	0.00	366,651.00	167,136.72	169,888.43	29,625.85
A 2110.164-00	TEACHER AIDES DW	85,000.00	0.00	85,000.00	44,995.08	0.00	40,004.92
A 2110.200-01	EQUIPMENT PURCHASE-BROOKH	2,500.00	0.00	2,500.00	1,377.83	150.00	972.17
A 2110.200-02	EQUIPT INSTR CRITZ	3,700.00	0.00	3,700.00	3,077.68	0.00	622.32
A 2110.200-03	EQUIPMENT PURCHASE-FPL	1,784.00	0.00	1,784.00	1,525.12	0.00	258.88
A 2110.200-04	EQUIPMENT PURCHASE-MIDDLE	18,360.00	0.00	18,360.00	16,389.94	1,315.94	654.12

7

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 02/28/13 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2110.200-07	EQUIPMENT PURCHASE-SENIOR	59,495.00	0.00	59,495.00	43,866.03	9,636.85	5,992.12
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	3,143.98	1,404.02	14,383.00
A 2110.449-02	ASSEMBLY PROGRAMS CRITZ	2,500.00	0.00	2,500.00	1,236.00	0.00	1,264.00
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	679.31	1,508.37	1,312.32
A 2110.480-03	TEXTBOOKS FRANK P. LONG	7,546.00	0.00	7,546.00	7,425.35	119.22	1.43
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	28,753.66	185.60	7.74
A 2110.490-00	BOCES - INSTRUCT SVCS	151,522.00	0.00	151,522.00	70,432.00	81,090.00	0.00
A 2110.501-01	SUPP ALL OTHER BKHVN	59,666.00	226.63	59,892.63	50,630.38	904.08	8,358.17
A 2110.501-02	INSTRUCTIONAL SUPPLIES CRITZ	19,122.00	0.00	19,122.00	18,762.24	347.70	12.06
A 2110.501-03	INSTRUCTIONAL SUPPLIES FPL	37,528.00	412.15	37,940.15	37,232.87	497.87	209.41
A 2110.501-04	INSTRUCTIONAL SUPPLIES MS	83,000.00	223.12	83,223.12	61,166.97	13,272.37	8,783.78
A 2110.501-05	SUPP INSTR ALL OTHER KS	34,516.00	308.19	34,824.19	30,257.09	3,073.86	1,493.24
A 2110.501-07	INSTRUCTIONAL SUPPLIES HS	60,511.00	7,812.90	68,323.90	58,962.61	6,332.39	3,028.90
A 2110.....TEACHING-REGULAR SCHOOL *		25,028,878.00	32,532.09	25,061,410.09	11,592,076.96	11,873,269.12	1,596,064.01
A 2130.120-00	SAL TCH ELEMENTARY ART	415,854.00	(97,000.00)	318,854.00	163,930.93	172,326.07	(17,403.00)
A 2130.130-00	SAL TCH SECONDARY ART	622,391.00	97,000.00	719,391.00	340,367.94	343,351.64	35,671.42
A 2130.200-00	ART EQUIPMENT	1,495.00	0.00	1,495.00	1,196.00	0.00	299.00
A 2130.476-00	MEMBERSHIPS & CONFERENCES-ART	1,050.00	0.00	1,050.00	550.00	125.00	375.00
A 2130.479-00	CONTRACT SERVICES	4,000.00	0.00	4,000.00	1,677.42	504.96	1,817.62
A 2130.501-00	ART SUPPLIES	52,720.00	0.00	52,720.00	43,894.09	6,353.57	2,472.34
A 2130.....*		1,097,510.00	0.00	1,097,510.00	551,616.38	522,661.24	23,232.38
A 2138.120-00	SAL TCH ELEMENTARY MUSIC	529,488.00	0.00	529,488.00	297,117.51	317,629.09	(85,258.60)
A 2138.130-00	SAL TCH SECONDARY MUSIC	975,230.00	5,800.00	981,030.00	452,270.40	445,247.85	83,511.75
A 2138.150-00	SUPERVISION OF STUDENTS	11,480.00	0.00	11,480.00	1,005.00	0.00	10,475.00
A 2138.200-00	MUSIC EQUIPMENT	36,353.00	0.00	36,353.00	34,485.58	1,140.43	726.99
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	4,058.00	0.00	3,647.00
A 2138.479-00	CONTRACT SERVICES	25,000.00	0.00	25,000.00	15,295.75	2,995.00	6,709.25
A 2138.501-00	MUSIC SUPPLIES	32,400.00	0.00	32,400.00	15,132.50	1,631.73	15,635.77
A 2138.....*		1,624,206.00	5,800.00	1,630,006.00	821,864.74	768,644.10	39,497.16
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-DRIVERS	0.00	0.00	0.00	4,950.00	0.00	(4,950.00)
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	3,230.70	0.00	(3,230.70)
A 2140.400-07	CONTRACTED SVCS (DRIVERS ED)	48,000.00	0.00	48,000.00	25,477.50	11,859.00	10,663.50
A 2140.501-07	INSTR SUPPLIES (DRIVERS ED)	4,000.00	0.00	4,000.00	100.00	0.00	3,900.00



APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 02/28/13 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2140....		62,977.00	0.00	62,977.00	33,758.20	11,859.00	17,359.80
A 21....TEACHING		27,813,571.00	38,332.09	27,851,903.09	12,999,316.28	13,176,433.46	1,676,153.35
A 2250.120-00	SAL SP ED-ELEMENTARY	2,337,044.00	0.00	2,337,044.00	1,035,174.90	1,251,877.84	49,991.26
A 2250.130-00	SAL SP ED-SECONDARY	2,708,796.00	0.00	2,708,796.00	1,419,809.40	1,519,962.37	(230,975.77)
A 2250.150-00	SAL SUPV SP ED DW	300,500.00	0.00	300,500.00	185,454.73	116,732.57	(1,687.30)
A 2250.150-00-4005	SAL TCH SP ED SUMMER	0.00	95,000.00	95,000.00	94,889.44	0.00	110.56
A 2250.151-00	SAL -SP ED TA	1,192,189.00	0.00	1,192,189.00	626,867.51	541,678.23	23,643.26
A 2250.151-00-4005	SUMMER SCHOOL - TA	0.00	47,200.00	47,200.00	47,133.86	0.00	66.14
A 2250.160-00	SAL CLER SP ED DW	229,576.00	36,000.00	265,576.00	145,766.14	84,249.32	35,560.54
A 2250.161-00	SAL SP ED 1:1 AIDES	695,060.00	0.00	695,060.00	329,921.32	325,584.78	39,553.90
A 2250.161-00-4005	SUMMER SCHOOL MONITOR-AIDE	0.00	15,200.00	15,200.00	15,119.19	0.00	80.81
A 2250.200-00	EQUIPMENT	250.00	0.00	250.00	0.00	0.00	250.00
A 2250.201-00	EQUIPMENT	12,000.00	0.00	12,000.00	1,810.77	866.89	9,322.34
A 2250.401-00	CONTRACT SERVICES	867,685.00	0.00	867,685.00	366,783.29	492,785.18	8,116.53
A 2250.441-00	LEGAL	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2250.470-00	HANDICAPPED TUITION	1,080,000.00	0.00	1,080,000.00	294,105.49	631,886.69	154,007.82
A 2250.471-00	Foster Tuition - Sp Ed	450,000.00	117,828.70	567,828.70	55,793.10	117,828.70	394,206.90
A 2250.472-00	Summer Special Ed. Services / Tu	343,000.00	0.00	343,000.00	156,485.80	10,486.22	176,027.98
A 2250.474-00	MILEAGE/TRAVEL	13,000.00	0.00	13,000.00	3,239.60	3,760.40	6,000.00
A 2250.480-00	TEXTBOOKS-SP ED	14,300.00	0.00	14,300.00	2,104.18	0.00	12,195.82
A 2250.480-03	TXTBK-SP ED-FPL	279.00	0.00	279.00	0.00	255.64	23.36
A 2250.480-07	TXTBK-SP ED-HS	1,820.00	0.00	1,820.00	0.00	0.00	1,820.00
A 2250.490-00	BOCES - SPECIAL ED SERVICES	7,671,847.00	0.00	7,671,847.00	3,145,204.77	4,526,642.23	0.00
A 2250.491-00	BOCES-OCC ED	570,150.00	0.00	570,150.00	134,171.78	435,978.22	0.00
A 2250.501-00	SUPPLIES-SP ED	38,150.00	273.97	38,423.97	9,271.26	7,709.29	21,443.42
A 2250....PROGRAMS-STUDENTS W/ DISABIL		18,535,646.00	311,502.67	18,847,148.67	8,069,106.53	10,068,284.57	709,757.57
A 2280.150-04	SAL TCH CAREER & OCC ED MS	370,372.00	2,700.00	373,072.00	246,918.19	263,258.83	(137,105.02)
A 2280.150-07	SAL TCH CAREER & OCC ED HS	209,329.00	2,700.00	212,029.00	132,182.16	117,626.32	(37,779.48)
A 2280.490-00	BOCES - CAREER & OCC ED	0.00	0.00	0.00	43,341.23	0.00	(43,341.23)
A 2280....OCCUPATIONAL EDUCATION		579,701.00	5,400.00	585,101.00	422,441.58	380,885.15	(218,225.73)
A 22....SPECIAL APPORTIONMENT PROGRAMS		19,115,347.00	316,902.67	19,432,249.67	8,491,548.11	10,449,169.72	491,531.84
A 2330.150-00	SUMMER SCHOOL INSTRUCTION	130,174.00	(53,000.00)	77,174.00	77,013.37	0.00	160.63
A 2330.160-00	SUMMER SCHOOL NON INSTRUCTIONAL	41,523.00	(41,523.00)	0.00	0.00	0.00	0.00
A 2330.490-00	BOCES - SPECIAL SCHOOLS REG YR	0.00	0.00	0.00	4,783.59	0.00	(4,783.59)
A 2330....TEACHING-SPECIAL SCHOOLS		171,697.00	(94,523.00)	77,174.00	81,796.96	0.00	(4,622.96)
A 2331.162-00	SAL SECURITY-ALTERNATIVE HS	26,700.00	0.00	26,700.00	0.00	0.00	26,700.00
A 2331....		26,700.00	0.00	26,700.00	0.00	0.00	26,700.00
A 2340.490-00	BOCES - SPECIAL SCHOOLS	14,225.00	0.00	14,225.00	20,565.56	0.00	(6,340.56)
A 2340....		14,225.00	0.00	14,225.00	20,565.56	0.00	(6,340.56)
A 23....SPECIAL SCHOOLS		212,622.00	(94,523.00)	118,099.00	102,362.52	0.00	15,736.48
A 2610.150-00	SALARY (LIBRARIAN)	508,489.00	0.00	508,489.00	234,715.70	273,835.30	(62.00)
A 2610.160-00	PERSONNEL SERVICE-CLASSIF	142,895.00	0.00	142,895.00	0.00	0.00	142,895.00



APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 02/28/13 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2610.490-00	BOCES - LIBRARY & AV SVCS	72,500.00	0.00	72,500.00	68,342.27	4,157.73	0.00
A 2610.501-01	LIBRARY SUPPLIES BKHVN	500.00	0.00	500.00	379.71	0.00	120.29
A 2610.501-02	LIBRARY SUPPLIES CRITZ	400.00	0.00	400.00	484.28	0.00	(84.28)
A 2610.501-03	LIBRARY SUPPLIES FPL	1,000.00	0.00	1,000.00	890.88	24.69	84.43
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	296.99	2,982.99	2,982.99	0.00	0.00
A 2610.514-01	AUDIO-VISUAL MATERIALS BKHVN	1,042.00	0.00	1,042.00	282.00	299.00	461.00
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	4,676.33	598.09	1,136.58
A 2610.521-01	LIBRARY BOOKS BKHVN	2,000.00	0.00	2,000.00	1,985.12	0.00	14.88
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	23,309.11	0.00	1,440.89
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	2,040.64	0.00	(78.64)
A 2610.524-03	SUBSCRIPTIONS FPL	3,000.00	0.00	3,000.00	2,512.96	486.82	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	4,158.40	366.60	0.00
A 2610.160-00	A 2610.....SCHOOL LIBRARY & AUDIOVISUAL	814,594.00	296.99	814,890.99	388,502.51	279,768.23	146,620.25
A 2630.220-00	SAL NETWORK	182,921.00	0.00	182,921.00	102,251.61	80,575.98	93.41
A 2630.460-00	STATE AIDED COMPUTER HARDWARE	118,215.00	0.00	118,215.00	24,780.32	2,673.26	90,761.42
A 2630.460-00	COMPUTER SOFTWARE	122,755.00	49.90	122,804.90	49,290.32	5,669.62	67,844.96
A 2630.460-00	A 2630....COMPUTER ASSISTED INSTRUCTION *	423,897.00	49.90	423,946.90	176,322.25	88,918.86	158,699.79
A 2630.460-00	A 26....INSTRUCTIONAL MEDIA **	1,238,485.00	346.89	1,238,831.89	564,824.76	368,687.09	305,320.04
A 2805.160-07	SAL CLER ATT HS	46,859.00	0.00	46,859.00	29,737.46	17,121.54	0.00
A 2805.160-00	A 2805.....ATTENDANCE-REGULAR SCHOOL *	46,859.00	0.00	46,859.00	29,737.46	17,121.54	0.00
A 2810.150-00	SAL-GUIDANCE COUNSELOR	518,538.00	(61,000.00)	457,538.00	236,504.90	261,970.90	(40,937.80)
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	113,806.28	74,477.72	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	228.57	521.43	8,700.00
A 2815.160-00	A 2810....GUIDANCE-REGULAR SCHOOL *	756,302.00	(61,000.00)	695,302.00	377,360.50	337,320.05	(19,398.55)
A 2815.161-00	PERSONNEL SERVICE-CLASSIF	297,291.00	0.00	297,291.00	128,117.05	118,409.39	50,764.56
A 2815.161-00	SAL CLERICAL-NURSE	73,439.00	10.00	73,449.00	46,253.16	26,974.99	220.85
A 2815.401-06	SCHOOL PHYSICIAN BY CONTRACT	40,000.00	420.75	40,420.75	15,575.75	24,845.00	0.00

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 02/28/13 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2815.448-00	HEALTH SVCS PAY OTHER DISTRICTS	250,000.00	0.00	250,000.00	37,350.91	209,891.64	2,757.45
A 2815.501-00	SUPP HEALTH SVCS DW	7,500.00	0.00	7,500.00	5,637.61	1,147.48	714.91
A 2815.501-01	SUPP HEALTH SVCS BKHN	1,100.00	0.00	1,100.00	858.10	241.58	0.32
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	953.53	313.98	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	430.75	675,660.75	237,501.12	383,283.24	54,876.39
A 2820.150-00	SAL PSYCHOLOGIST DW	800,582.00	(15,020.00)	785,562.00	369,447.64	380,924.36	35,190.00
A 2820.150-05-4005	SUMMER WORK	0.00	15,020.00	15,020.00	15,016.78	0.00	3.22
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 2825.150-00	SOCIAL WORKER	813,082.00	0.00	813,082.00	384,464.42	380,924.36	47,693.22
A 2825.490-00	BOCES-SOCIAL WRKS DW	616,332.00	61,000.00	677,332.00	322,249.12	355,891.88	(809.00)
A 2850.150-00	SAL CO-CURR CHAPERONES CLUBS ETC	286,494.00	0.00	286,494.00	124,638.50	161,855.50	0.00
A 2850.151-00	SAL TCH INTRAMURALS DW	902,826.00	61,000.00	963,826.00	446,887.62	517,747.38	(809.00)
A 2850.401-04	CONTR SVCS SET DSGN, CSTMES, ETC	346,511.00	0.00	346,511.00	30,249.00	0.00	316,262.00
A 2850.401-07	CONTR SVCS SET DSGN, CSTMES, ETC	20,000.00	0.00	20,000.00	5,390.00	0.00	14,610.00
A 2850.449-07	Clipper Publishing	4,000.00	0.00	4,000.00	4,583.00	0.00	(583.00)
A 2855.120-00	SAL CO-CURRICULAR ACTIV-REG SCHL *	12,400.00	0.00	12,400.00	3,353.00	0.00	4,147.00
A 2855.130-00	SAL TCH-PE-ELEMENTARY	390,411.00	0.00	390,411.00	1,058.00	11,342.00	0.00
A 2855.150-00	SAL TCH-PE-SECONDARY	661,013.00	800.00	661,813.00	44,633.00	11,342.00	334,436.00
A 2855.151-00	SAL-DIRECTOR OF ATHLETICS	853,229.00	(800.00)	852,429.00	364,653.40	425,429.60	(128,270.00)
A 2855.155-00	SAL SPORTS TIME, FILM, EMT, ETC.	143,222.00	0.00	143,222.00	343,733.77	366,960.51	141,734.72
A 2855.156-00	COACHES SALARIES	36,749.00	0.00	36,749.00	90,890.91	52,331.09	0.00
A 2855.160-07	ATHLETIC TRAINER	417,534.00	0.00	417,534.00	22,149.00	0.00	14,600.00
A 2855.200-00	SAL CLERICAL ATHLETIC DIRECTOR H	18,800.00	0.00	18,800.00	148,127.50	0.00	269,406.50
A 2855.449-00	EQUIPMENT	48,059.00	0.00	48,059.00	5,230.90	0.00	13,569.10
A 2855.463-00	OFFICIAL FEES	22,000.00	1,223.98	23,223.98	30,499.10	17,559.90	0.00
A 2855.476-00	CONTRACT SERVICES	117,505.00	0.00	117,505.00	14,685.20	7,594.50	944.28
A 2855.501-00	REGISTRATION, TRAVEL, CONFERENCE	32,000.00	300.00	32,300.00	88,732.72	1,267.28	27,505.00
A 2855.502-00	SUPPLIES	16,000.00	75.00	16,075.00	19,852.54	8,352.96	4,094.50
A 2855.502-00	AWARDS	70,500.00	164.20	70,664.20	7,707.74	2,375.80	5,991.46
A 2855.502-00	INTERSCHOL ATHLETICS-REG SCHL *	6,500.00	0.00	6,500.00	50,876.70	11,822.77	7,964.73
A 28.....PUPIL SERVICES		2,443,111.00	1,763.18	2,444,874.18	1,224.33	2,974.67	2,301.00
A 2.....ADMIN & IMPROVEMENT		6,027,821.00	2,193.93	6,030,014.93	1,188,363.81	896,669.08	359,841.29
A 5510.161-00	SAL-BUS MONITORS	58,169,920.00	269,146.14	58,439,066.14	2,708,967.93	2,544,407.65	776,639.35
A 5510.400-00	CONTRACT SVCS	151,152.00	0.00	151,152.00	77,407.61	60,232.49	3,382,902.99
A 5510.400-00	CONTRACT SVCS	75,000.00	0.00	75,000.00	0.00	0.00	13,511.90
A 5510.400-00	CONTRACT SVCS	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00



APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 02/28/13 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 5510.....	DISTRICT TRANSPORT-MEDICAID *	226,152.00	0.00	226,152.00	77,407.61	60,232.49	88,511.90
A 5530.434-00	LEASE OF BUILDING	36,000.00	0.00	36,000.00	24,000.00	12,000.00	0.00
A 5530.....	GARAGE BUILDING *	36,000.00	0.00	36,000.00	24,000.00	12,000.00	0.00
A 5540.400-00	CONTRACT TRANS - REG SCHOOL	6,784,126.00	0.00	6,784,126.00	4,403,468.04	2,376,430.64	4,227.32
A 5540.401-00	Additl Coverage - Reg School	30,000.00	0.00	30,000.00	4,413.34	0.00	25,586.66
A 5540.....	CONTRACT TRANSPORT-MEDICAID *	6,814,126.00	0.00	6,814,126.00	4,407,881.38	2,376,430.64	29,813.98
A 5545.401-00	ATHLETICS TRANS BY CONTRACT	220,000.00	0.00	220,000.00	66,013.67	133,986.33	20,000.00
A 5545.402-00	FIELD TRIPS	1,200.00	0.00	1,200.00	0.00	1,200.00	0.00
A 5545.403-00	FIELD TRIPS (MUSIC)	10,867.00	0.00	10,867.00	1,553.72	3,941.28	5,372.00
A 5545.404-00	FIELD TRIPS (MATH)	3,500.00	0.00	3,500.00	900.08	2,599.92	0.00
A 5545.....		235,567.00	0.00	235,567.00	68,467.47	141,727.53	25,372.00
A 5546.400-01	TRANS STUDENT TRIPS - BRKHVN	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00
A 5546.400-02	TRANS STUDENT TRIPS - CRITZ	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00
A 5546.400-03	TRANS STUDENT TRIPS - FPL	2,500.00	0.00	2,500.00	325.76	2,174.24	0.00
A 5546.400-04	TRANS STUDENT TRIPS - BMS	5,000.00	0.00	5,000.00	682.06	4,317.94	0.00
A 5546.400-05	TRANS STUDENT TRIPS - KS	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00
A 5546.400-07	TRANS STUDENT TRIPS HS	5,000.00	0.00	5,000.00	1,638.98	1,404.13	1,956.89
A 5546.....		20,000.00	0.00	20,000.00	2,646.80	15,396.31	1,956.89
A 55.....	PUPIL TRANSPORTATION **	7,331,845.00	0.00	7,331,845.00	4,580,403.26	2,605,766.97	145,654.77
A 5.....		7,331,845.00	0.00	7,331,845.00	4,580,403.26	2,605,766.97	145,654.77
A 9010.800-00	EMPLOYEES RETIREMENT	1,857,185.00	0.00	1,857,185.00	1,334,028.60	238,866.69	284,289.71
A 9010.....	STATE RETIREMENT *	1,857,185.00	0.00	1,857,185.00	1,334,028.60	238,866.69	284,289.71
A 9020.800-00	TEACHER RETIREMENT	5,051,677.00	0.00	5,051,677.00	0.00	4,875,558.32	176,118.68
A 9020.....	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	2,036,934.48	1,744,903.07	556,330.45
A 9030.....	SOCIAL SECURITY *	4,338,168.00	0.00	4,338,168.00	2,036,934.48	1,744,903.07	556,330.45
A 9040.800-00	WORKERS' COMPENSATION	450,000.00	0.00	450,000.00	387,953.45	64,049.76	(2,003.21)
A 9040.....	WORKERS' COMPENSATION *	450,000.00	0.00	450,000.00	387,953.45	64,049.76	(2,003.21)
A 9045.800-00	LIFE INSURANCE	46,500.00	0.00	46,500.00	45,814.82	13,491.18	(12,806.00)
A 9045.....	LIFE INSURANCE *	46,500.00	0.00	46,500.00	45,814.82	13,491.18	(12,806.00)
A 9050.800-00	UNEMPLOYMENT INSURANCE	491,200.00	0.00	491,200.00	70,277.41	417,172.59	3,750.00
A 9050.....	UNEMPLOYMENT INSURANCE *	491,200.00	0.00	491,200.00	70,277.41	417,172.59	3,750.00
A 9055.800-00	DISABILITY INSURANCE	53,000.00	0.00	53,000.00	36,973.30	16,026.70	0.00
A 9055.....	DISABILITY INSURANCE *	53,000.00	0.00	53,000.00	36,973.30	16,026.70	0.00
A 9060.800-00	HEALTH INSURANCE	11,963,075.00	0.00	11,963,075.00	8,570,440.37	3,390,889.87	1,744.76
A 9060.801-00	MEDICARE REIMBURSEMENTS	465,000.00	0.00	465,000.00	271,130.30	0.00	193,869.70
A 9060.802-00	HEALTH INS OPT OUT	799,225.00	0.00	799,225.00	706,782.13	0.00	92,442.87
A 9060.803-00	BTAA Health Reimbursement	43,500.00	0.00	43,500.00	10,880.60	32,619.40	0.00
A 9060.....	HOSPITAL, MEDICAL & DENTAL INS *	13,270,800.00	0.00	13,270,800.00	9,559,233.40	3,423,509.27	288,057.33
A 9070.800-00	DENTAL INSURANCE	627,810.00	0.00	627,810.00	441,632.98	186,177.02	0.00

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 02/28/13 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 9070....	UNION WELFARE BENEFITS	627,810.00	0.00	627,810.00	441,632.98	186,177.02	0.00
A 9080.800-00	BTA SICK LV BUYOUT FOR TDA	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 9080.801-00	TERMINATION LEAVE PAYOUTS	0.00	0.00	0.00	58,215.30	0.00	(58,215.30)
A 9080....		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
A 9089....OTHER		3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 9090.800-00	TERMINAL LEAVE PAYOUTS & SL BUYB	400,000.00	0.00	400,000.00	11,487.45	0.00	388,512.55
A 9090....		400,000.00	0.00	400,000.00	11,487.45	0.00	388,512.55
A 90....EMPLOYEE BENEFITS		26,664,340.00	0.00	26,664,340.00	13,982,551.19	10,979,754.60	1,702,034.21
A 9711.600-00	SERIAL BONDS PRINCIPAL	5,985,000.00	0.00	5,985,000.00	5,045,000.00	940,000.00	0.00
A 9711.700-00	SERIAL BONDS INTEREST	4,072,711.00	0.00	4,072,711.00	2,922,256.26	1,150,456.25	(1.51)
A 9711....		10,057,711.00	0.00	10,057,711.00	7,967,256.26	2,090,456.25	(1.51)
A 9760.700-00	TAX ANTICIPATION NOTE INT	450,000.00	0.00	450,000.00	2,600.00	123,533.33	323,866.67
A 9760....DEBT SERVICE-TAX ANTICIP NOT		450,000.00	0.00	450,000.00	2,600.00	123,533.33	323,866.67
A 97....		10,507,711.00	0.00	10,507,711.00	7,969,856.26	2,213,989.58	323,865.16
A 9901.950-00	TRANSFER TO SPECIAL AID F	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 9901....TRANSFER TO SPECIAL AID		75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 99....INTERFUND TRANSFERS		75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 9....EMPLOYEE BENEFITS		37,247,051.00	0.00	37,247,051.00	21,952,407.45	13,193,744.18	2,100,899.37
GRAND TOTALS		114,875,060.00	205,975.25	115,081,035.25	59,952,134.29	48,171,581.25	6,957,319.71

Report Completed 10:12 AM

BUDGET TRANSFER QUERY FUND RANGE: A - V

REF#	DATE	TRANSFER EXPLANATION	ACCOUNT	DEBITS	CREDITS
797	02/15/13	FPL WATER TAP FOR NEW FIELDS	A 1620.478-00	4,500.00	0.00
			A 1620.455-00	0.00	4,500.00
798	02/15/13	TO COVER EXP	A 1310.501-00	1,284.40	0.00
			A 2110.501-07	0.00	1,284.40
SCHEDULE TOTAL				5,784.40	5,784.40

BUDGET TRANSFER COUNT - 2

Report Completed 10:13 AM

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
 CAPITAL ONE COLLATERAL RECONCILIATION
 FEBRUARY 2013

	02.28.13
CAPONE GENERAL FUND CHECKING	\$1,440,946.74
CAPONE GENERAL FUND MMA	\$19,410,034.32
CAPONE CAPITAL FUND CHECKING	\$111,212.28
CAPONE CAPITAL FUND MMA	\$48,579.35
CAPONE EXCEL MMA	\$3,785,801.42
CAPONE EXCEL CHECKING	\$9,871.48
CAPONE FEDERAL CHECKING	\$150,751.06
CAPONE SOLAR MMA	\$325,603.11
CAPONE SOLAR CHECKING	\$3,956.76
CAPONE CAFETERIA CHECKING	\$308,665.10
CAPONE TRUST & AGENCY CHECKING	\$981,241.05
CAPONE COMP BALANCE	\$3,490,000.00
CAPONE PAYROLL CHECKING	\$1,363,031.37
TOTAL BALANCES	\$ 31,429,694.04
LESS: FDIC INSURANCE	\$ 250,000.00
	\$ 31,179,694.04
COLLATERAL PERCENTAGE	105.00%
105% OF DEPOSITS	\$ 32,738,678.74
MARKET VALUE	\$ 32,848,260.48



BNY MELLON

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

Date: 02/01/13 - 02/28/13

000520 XBGS101

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

RE: ACCT ~~XXXXXX~~

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

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

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

DATE	AS OF DATE	TOTAL DEPOSITS	MARKET VALUE	COLLATERAL PERCENTAGE	# OF DAYS
02/04/13	02/01/13	30,337,670.40	31,854,554.29	105.000	3
02/05/13	02/04/13	28,173,824.56	29,582,516.53	105.000	1
02/06/13	02/05/13	28,070,740.44	29,474,277.61	105.000	1
02/07/13	02/06/13	28,018,718.16	29,419,654.21	105.000	1
02/08/13	02/07/13	28,201,758.84	29,611,847.68	105.000	1
02/11/13	02/08/13	28,197,198.46	29,607,058.87	105.000	3
02/12/13	02/11/13	28,203,254.95	29,613,418.42	105.000	1
02/13/13	02/12/13	28,234,490.18	29,646,214.96	105.000	1
02/14/13	02/13/13	28,139,267.48	29,546,231.09	105.000	1
02/15/13	02/14/13	27,890,941.67	29,285,489.48	105.000	1
02/19/13	02/15/13	28,210,944.98	29,621,492.94	105.000	4
02/20/13	02/19/13	29,966,775.09	31,465,114.10	105.000	1
02/21/13	02/20/13	29,783,182.96	31,272,342.37	105.000	1
02/22/13	02/21/13	29,837,528.37	31,329,405.28	105.000	1
02/25/13	02/22/13	31,679,496.56	33,263,471.90	105.000	3
02/26/13	02/25/13	31,686,762.77	33,271,101.01	105.000	1
02/27/13	02/26/13	31,670,817.06	33,254,358.50	105.000	1
02/28/13	02/27/13	31,576,999.44	33,155,850.24	105.000	1
03/01/13	02/28/13	31,284,056.72	<u>32,848,260.48</u>	105.000	1

FLUSHING BK: SOUTH COUNTRY CSD - JPML FEN27

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 A/c : 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 \$
2/04/13	105.00\$	6,353,705.48	6,353,705.48	6,353,705.49	6,353,705.49	.00000\$
2/05/13	105.00\$	6,353,705.48	6,353,705.48	6,353,705.53	6,353,705.53	.00000\$
2/06/13	105.00\$	6,353,705.48	6,353,705.48	6,353,705.53	6,353,705.53	.00000\$
2/07/13	105.00\$	6,353,705.48	6,353,705.48	6,353,963.95	6,353,963.95	.00406\$
2/08/13	105.00\$	6,353,705.48	6,353,705.48	6,353,705.57	6,353,705.57	.00000\$
2/11/13	105.00\$	6,353,705.48	6,353,705.48	6,354,443.87	6,354,443.87	.01162\$
2/12/13	105.00\$	6,353,705.48	6,353,705.48	6,353,705.52	6,353,705.52	.00000\$
2/13/13	105.00\$	6,353,705.48	6,353,705.48	6,353,705.52	6,353,705.52	.00000\$
2/14/13	105.00\$	6,353,705.48	6,353,705.48	6,353,705.49	6,353,705.49	.00000\$
2/15/13	105.00\$	6,353,705.48	6,353,705.48	6,353,705.61	6,353,705.61	.00000\$
2/18/13	105.00\$	6,353,705.48	6,353,705.48	6,353,705.61	6,353,705.61	.00000\$
2/19/13	105.00\$	6,353,705.48	6,353,705.48	6,353,705.60	6,353,705.60	.00000\$
2/20/13	105.00\$	6,353,705.48	6,353,705.48	6,353,705.61	6,353,705.61	.00000\$
2/21/13	105.00\$	6,353,705.48	6,353,705.48	6,353,705.57	6,353,705.57	.00000\$
2/22/13	105.00\$	6,353,705.48	6,353,705.48	6,353,705.52	6,353,705.52	.00000\$
2/25/13	105.00\$	6,353,705.48	6,353,705.48	6,353,705.48	6,353,705.48	.00000\$
2/26/13	105.00\$	6,353,705.48	6,353,705.48	6,353,705.62	6,353,705.62	.00000\$
2/27/13	105.00\$	6,353,705.48	6,353,705.48	6,353,705.59	6,353,705.59	.00000\$
2/28/13	105.00\$	6,353,705.48	6,353,705.48	6,353,705.50	6,353,705.50	.00000\$
3/01/13	105.00\$	6,355,735.96	6,355,735.96	6,355,735.98	6,355,735.98	.00000\$

Balance per Bank e 2/28/13 @ 6,303,081⁸⁷

*** END OF FACSIMILE TRANSMISSION ***

**SOUTH COUNTRY SCHOOL DISTRICT
HIGH SCHOOL-EXTRA CLASSROOM ACTIVITIES
JULY 1, 2012 - FEBRUARY 28, 2013**

ACTIVITIES	BALANCES 07/01/2012	TOTAL RECEIPTS 2011 - 2012	TOTAL RECEIPTS & BALANCES 2011- 2012	TOTAL PAYMENTS 2011-2012	BALANCES 2/28/2012
CLASS OF 2011	822.51	0.00	822.51	0.00	822.51
CLASS OF 2012	5,706.71	280.00	5,986.71	437.73	5,550.98
CLASS OF 2013	3,927.55	359.00	4,286.55	358.18	3,928.37
CLASS OF 2014	1,505.14	560.81	2,065.95	85.62	1,980.33
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	1,575.00	1,852.38	1,500.00	352.38
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	278.25	0.00
DECA-FBLA	1,185.98	361.00	1,546.98	230.99	1,315.99
DRAMA CLUB	-449.27	0.00	-449.27	0.00	-449.27
DRAMA PRODUCTION	4,286.60	1,797.00	6,083.60	2,142.39	3,941.21
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	66.00	385.17	27.78	357.39
GENERAL FUND	18,066.26	4,638.89	22,705.15	564.08	22,141.07
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	2,900.00	2,224.83	2,090.00	134.83
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
LOG/YEARBOOK	-3,620.92	11,957.00	8,336.08	10,657.58	-2,321.50
MATH HONOR SOC.	1,031.05	1,794.42	2,825.47	1,408.15	1,417.32
MUSIC FUND	-530.41	0.00	-530.41	3,275.54	-3,805.95
MUSICAL SHOW	13,129.68	4,133.40	17,263.08	4,867.86	12,375.20
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	9,879.90	11,754.65	8,376.35	3,378.30
SCIENCE HONOR SOC	1,195.32	2,785.00	3,980.32	2,240.00	1,740.32
SENIOR NATL HONOR SOC	2,421.40	0.00	2,421.40	85.00	2,336.40
SEQ	228.70	55.20	283.90	0.00	283.90
SPANISH CLUB	784.70	1,915.00	2,699.70	1,470.00	1,229.70
STEP & MODERN DANCE	-849.67	0.00	-849.67	0.00	-849.67
STUDENT COUNCIL	-1,112.91	4,087.76	2,974.85	6,502.77	-3,527.92
TRIM HONOR SOC.	520.54	0.00	520.54	100.00	420.54
VARIETY SHOW	11,490.33	0.00	11,490.33	2,496.15	8,994.18
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	\$ 50,989.28	\$ 130,779.50	\$ 55,924.86	\$ 74,854.64

**SOUTH COUNTRY SCHOOL DISTRICT
MIDDLE SCHOOL-EXTRA CLASSROOM ACTIVITIES
JULY 1, 2012 -FEBRUARY 28, 2013**

ACTIVITIES	BALANCES 07/01/2012	TOTAL RECEIPTS 2011 - 2012	TOTAL RECEIPTS & BALANCES 2011 - 2012	TOTAL PAYMENTS 2011 - 2012	BALANCES 2/28/2013
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	5,518.01	6,341.84	2,726.50	3,615.34
HISTORY CLUB	159.40	0.00	159.40	0.00	159.40
HONOR SOCIETY	4,684.71	95.00	4,779.71	0.00	4,779.71
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	15,082.25	27,828.85	12,750.89	15,077.96
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	7,649.00	10,757.55	5,424.50	5,333.05
TRACK & FIELD	0.00	0.00	0.00	0.00	0.00
YEAR BOOK	7,867.30	605.00	8,472.30	0.00	8,472.30
TOTAL	\$ 30,281.92	\$ 28,949.26	\$ 59,231.18	\$ 20,901.89	\$ 38,329.29

BOARD OF EDUCATION AGENDA MATERIALS**DATE OF BOARD MEETING:** March 20, 2013**OFFICE OF ORIGIN:** Student Support Services**DATE MATERIAL SUBMITTED:** March 12, 2013**CATEGORY OF ITEM:** Action**TITLE:** CSE/SCSE Recommendations**STAFF RECOMMENDATION:**

Date:	Location:	# of Students
03/05/13	Bellport HS	2
03/01/13	Bellport HS	2
03/01/13	BOCES	3
02/28/13	Bellport HS	1
02/28/13	BOCES	1
02/28/13	Kreamer Street Elementary	1
02/27/13	Bellport HS	1
02/27/13	Bellport MS	1
02/27/13	Frank P. Long Intermediate	3
02/27/13	BOCES	1
02/25/13	Bellport HS	1
02/25/13	Brookhaven Elementary	1
02/25/13	Southaven School	1
02/21/13	Bellport MS	4
02/20/13	Bellport HS	2
02/14/13	BOCES	1
02/14/13	Frank P. Long Intermediate	2
02/14/13	Verne W. Critz Elementary	1
02/13/13	Brookhaven Elementary	1
02/13/13	BOCES	1
02/12/13	Bellport MS	5

Date:	Location:	# of Students
02/06/13	Bellport HS	4
12/17/12	Frank P. Long Intermediate	1

BACKGROUND RATIONALE: Recommendation of the CSE/SCSE

Not an official record; subject to change

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 3/20/13

OFFICE OF ORIGIN: Student Support Services, Southaven School

DATE MATERIAL SUBMITTED: 3/12/13

CATEGORY OF ITEM: Action

TITLE: CPSE Recommendations

STAFF RECOMMENDATION:

Date of CPSE meeting	No. of Students
2/12/13	1
2/14/13	1
2/19/13	1
2/26/13	3
03/1/13	2

South Country Central School District

Tab#4



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 3/6/13

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: 2/25/13

CATEGORY OF ITEM: Action

TITLE: Health & Welfare Services Agreement for Patchogue-Medford 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 Patchogue-Medford School District at the rate of \$747.14 per student.

BACKGROUND RATIONALE:

139 Students @ \$747.14

Budget Code A 2815 448 00

Not an official record; subject to change

PATCHOGUE-MEDFORD UFSD

INVOICE 1915

241 SOUTH OCEAN AVE
 PATCHOGUE, NY 11772

Customer / Bill To
 SOUTH COUNTRY CSD
 189 DUNTON AVENUE
 EAST PATCHOGUE, NY 11772

Remit To
 PATCHOGUE-MEDFORD UFSD

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

Invoice Date :
 01/31/13

Terms :

Items/Services	Cost Basis	Quantity	Unit Price	Amount
2012-2013 HEALTH SERVICES	Stud	140.000 139	747.14	104,599.60 103,852.46
			TOTAL DUE :	104,599.60 103,852.46

[Detach here and send with payment]

SOUTH COUNTRY CSD
 189 DUNTON AVENUE
 EAST PATCHOGUE, NY 11772

Customer No. 17 Invoice No. 1915
 Invoice Date 01/31/13

Terms :
 Total Due : ~~\$104,599.60~~
 103,852.46

Mail Payments To :

PATCHOGUE-MEDFORD UFSD

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

Amount Enclosed:

PATCHOGUE MEDFORD UFSD

Health Service Rate Calculation
For the Year Ending June 30, 2013

SALARIES & FRINGE BENEFITS

	<u>Salaries</u>	<u>Fringe Benefits</u>	
29 Nurses & Aides	901,986.45	414,922.52	
1 Physician	46,000.00	0.00	
12 Psychologists	1,295,184.41	380,395.39	
14 Speech & OT	1,390,448.91	434,618.40	
10 Pupil & Family Services	973,601.65	270,743.79	6,107,901.52

PSYCHOLOGICAL TESTING 20,000.00

EQUIPMENT

Purchase	9,000.00	
Repair	2,300.00	11,300.00

TRAVEL & CONFERENCE 1,540.00

SUPPLIES 34,370.00

6,175,111.52

STUDENT ENROLLMENT AS OF

Oct-12

Patchogue Medford	7,869
Holy Angels	288
Sappo School	31
Emanuel Lutheran	77

Total 8,265

Per Pupil Cost:

\$747.14

✓
mb

HEALTH AND WELFARE SERVICES AGREEMENT

This Agreement is entered into this *28th* day of *January 2013*, by and between the Board of Education of the *Patchogue-Medford Union Free School District* (hereinafter "*Patchogue-Medford UFSD*"), having its principal place of business for the purpose of this Agreement at *241 South Ocean Avenue, Patchogue, NY 11772*, and the Board of Education of the *South Country Central School District* (hereinafter "*South Country CSD*"), having its principal place of business for the purpose of this Agreement at *189 Dunton Avenue, East Patchogue, NY 11772*.

W I T N E S S E T H

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

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

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

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

1. The term of this Agreement shall be from *September 1, 2012 to June 30, 2013* inclusive.
2. *Patchogue-Medford UFSD* warrants that the health and welfare services will be provided by licensed health care providers. *Patchogue-Medford UFSD* further represents that such services shall be performed by health care providers that are licensed under the laws of the State of New York, including New York State Department of Health and the State Education Department licensing requirements, if applicable. *Patchogue-Medford UFSD* further represents that such services will be in accordance with all applicable provisions of Federal, State, and local laws, rules, and regulations, including Section 912 of the Education Law, and the student's IEP, if applicable. *Patchogue-Medford UFSD* shall certify that all service providers possess documentation evidencing such license qualifications as required by Federal, State, and local laws, rules, regulations, and orders.
3. *Patchogue-Medford UFSD* understands and agrees that it will comply and is responsible for complying with all applicable Federal, State, and local laws, rules and regulations with respect to the services provided pursuant to this Agreement.

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

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

5. In exchange for the provision of health and welfare services pursuant to this Agreement, **South Country CSD** agrees to pay **Patchogue-Medford UFSD** the sum of \$747.14 per eligible pupil for the 2012-2013 school year.
6. **South Country CSD** shall pay **Patchogue-Medford UFSD** within thirty (30) days of **South Country CSD's** receipt of a detailed written invoice from **Patchogue-Medford UFSD**. Said invoice shall specify the services provided, dates that the invoice covers, and the total amount due for the period specified.
7. If, during the term of this Agreement, a student becomes eligible to receive services pursuant to this Agreement, **Patchogue-Medford UFSD** shall undertake to provide services pursuant to this Agreement, and the amount of compensation owed by **South Country CSD** shall be prorated accordingly to accurately reflect the period of time services were provided to the student.
8. If, during the term of this Agreement, a student ceases to be eligible to receive services pursuant to this Agreement, **Patchogue-Medford UFSD** shall no longer be responsible for providing services to that student pursuant to this Agreement, and the amount of compensation owed by **South Country CSD** shall be prorated accordingly to accurately reflect the period of time services were provided to the student.
9. **Patchogue-Medford UFSD** shall furnish any supplies or equipment necessary to provide the services pursuant to this Agreement to the extent such items are not provided by the non-public school.
10. Both parties agree to provide the State access to all relevant records which the State requires to determine either **Patchogue Medford UFSD's** or **South Country CSD** compliance with applicable Federal, State, or local laws, rules, or regulations with respect to provision of services pursuant to this Agreement. Both parties agree to retain all materials and records relevant to the execution or performance of their obligations

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

11. Both parties to this Agreement understand that they may receive and/or come into contact with protected health information as defined by the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"). The parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.
12. Both parties, their employees, and/or agents agree that all information obtained in connection with the services performed pursuant to this Agreement is deemed confidential information. Both parties, their employees, and/or agents shall not use, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third parties, except as provided for in this Agreement. Both parties further agree that any information received by either party's employees and/or agents in connection with this Agreement which concerns the personal, financial, or other affairs of the parties, their employees, agents, and/or students will be treated as confidential and will not be revealed to any other persons, firms, organizations, or third parties. In addition, both parties agree that information concerning any student covered by the terms of this Agreement shall not be released except as provided for by applicable law, rule, or regulation, including but not limited to the Family Educational Rights and Privacy Act ("FERPA").
13. Services provided pursuant to this Agreement shall be provided without regard to race, creed, color, sex, sexual orientation, national origin, religion, age, disability, or sponsorship.
14. All notices which are required or permitted under this Agreement shall be in writing, and shall be deemed to have been given if delivered personally or sent by registered or certified mail, addressed as follows:

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

South Country Central School District
Howard M. Koenig, Ed.D., Interim Superintendent of Schools
189 Dunton Avenue
East Patchogue, NY 11772

15. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
16. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.

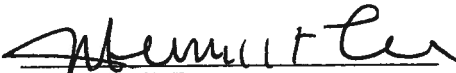
17. Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not affect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.
18. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations
19. This Agreement is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions, or covenants between the parties relating to the subject matter of the Agreement.
20. This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.
21. It is mutually agreed that this contract shall not become valid and binding upon either party until the contract is approved by the Superintendent of Schools for the *South Country CSD* (District of Residence).

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

South Country CSD


Patchogue-Medford UFSD

Howard M. Koenig, Ed.D.
Interim Superintendent of Schools



Michael J. Locantore
Superintendent of Schools

Julio Morales
President, Board of Education



Thomas P. Donofrio
President, Board of Education

Date: _____

Date: 2/5/13

South Country Central School District

Tab#5



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 3/6/13

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: 2/25/13

CATEGORY OF ITEM: Action

TITLE: Health & Welfare Services Agreement for Bay Shore 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 Bay Shore U.F. School District at the rate of \$727.59 per student.

BACKGROUND RATIONALE:

13 Students @ \$727.59

Budget Code A 2815 448 00

Not an official record; subject to change

BAY SHORE UNION FREE SCHOOL DISTRICT
Business Office
75 West Perkal Street
Bay Shore, NY 11706
(631) 968-1107

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

Invoice: HS12/13

Date: 02/15/13

2012/13 Health Services for 13 South Country student(s) attending
non-public schools in Bay Shore @ \$727.59 per student =

\$9,458.67 ✓

MB

Please make checks payable to: Treasurer, Bay Shore UFSD

The tuition charge is computed as follows:

Divide the total amount appropriated for health and welfare services in the annual budget of the school district by the total enrollment, as of October 1st, of the school district and all nonpublic schools located in the district. The resulting amount shall be charged to the school district of residence of the nonpublic school students.

STEP I – 2012-2013 Expenditures (Salary and Benefits);

Salaries of Nurses	\$ 641,570
Salaries of Physicians	40,000
Salaries of Speech Therapists	955,454
Salaries of Psychologists	1,051,968
Salaries of Social Workers	886,725
Fringe Benefits (30%)	1,060,715
Supplies, Equip. and Misc. Expenses	<u>130,000</u>
	\$4,766,432

STEP II – Enrollment of Schools within the District Boundaries 2012-2013:

Heritage Christian School	32
Bay Shore Christian School	57
Bay Shore Public Schools	5,920
St. Patrick's School	470
St. Peters By-the Sea	<u>72</u>
	6,551

STEP III – Per-Child Cost of Health Services

$\$4,766,432 \text{ expenditures} \div 6,551 \text{ students} = \$727.59 \text{ per-child tuition}$

✓
MB

South Country School District

ST. PETER'S BY-THE-SEA

Last

First

Address

Grade

3 ✓

5 ✓

7 ✓

ST. PATRICK SCHOOL

Last

First

Address

Grade

K ✓

4 ✓

6 ✓

7 ✓

4 ✓

3 ✓

4 ✓

4 ✓

1 ✓

7 ✓

MB

13 ✓

HEALTH AND WELFARE SERVICE AGREEMENT

THIS AGREEMENT is made this 19th day of December, 2012, by and between the BOARD OF EDUCATION OF THE BAY SHORE UNION FREE SCHOOL DISTRICT ("BAY SHORE"), as the party of the first part, having its principal place of business at 75 West Perkal Street, Bay Shore, New York 11706 and the BOARD OF EDUCATION OF THE SOUTH COUNTRY CENTRAL SCHOOL DISTRICT ("SOUTH COUNTRY") as the party of the second part, having its principal place of business at 189 Dunton Avenue, East Patchogue, New York, 11772.

WITNESSETH

WHEREAS, the SOUTH COUNTRY School District has been duly empowered by the provision of Section 912 of the Education Law to enter into a contract for the purpose of providing health and welfare services for children residing in the SOUTH COUNTRY School District and attending non-public schools in the Bay Shore Union Free School District;

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

1. This Agreement shall take effect on the 19th day of December, 2012 for the period of September 5, 2012 through June 21, 2013, and terminate on June 21, 2013, unless terminated earlier in accordance with the terms set forth herein.
2. If requested by a non-public school located within BAY SHORE, BAY SHORE shall provide health and welfare services to the pupils who attend such non-public school and who reside within the SOUTH COUNTRY School District. The health and welfare services provided by BAY SHORE shall be consistent with the services available to students attending public schools within the BAY SHORE UNION FREE SCHOOL DISTRICT; and may include, but are not limited to:
 - 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. Vision and Hearing Tests
 - i. First Aid Supplies and Health Record Forms
 - j. Provision of Medical Equipment Required by School Nurse/Physician

BAY SHORE shall be responsible for the cost of the equipment to be used in providing such services. It is expressly understood and agreed between the

parties that BAY SHORE may not provide such services to pupils attending non-public schools that are not available to the public school students enrolled in BAY SHORE UNION FREE SCHOOL DISTRICT; and the services to be provided pursuant to this Agreement shall not include any teaching services. BAY SHORE shall make its personnel available to SOUTH COUNTRY for participation in District Child Study, 504 Team and Committee on Special Education meetings, as appropriate. SOUTH COUNTRY shall notify BAY SHORE of the need for its presence at these meetings no later than twenty-one (21) days before the date of the meeting. Copies of all observation and testing reports prepared in connection with this Agreement shall be furnished to SOUTH COUNTRY upon request.

3. BAY SHORE warrants that the health care services will be provided by licensed health care providers. BAY SHORE further represents that such services 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. BAY SHORE further represents that such health care services 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 IEP, if applicable. BAY SHORE 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.
4. BAY SHORE 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.
5. In full consideration for the services to be rendered by BAY SHORE to SOUTH COUNTRY for the period of this Agreement, upon presentation of an invoice by BAY SHORE evidencing the allocation of such costs in accordance with the terms set forth herein, SOUTH COUNTRY will pay BAY SHORE at the rate of \$727.59 per student for the period September 2012 through June 2013.
6. BAY SHORE shall immediately notify the SOUTH COUNTRY School District if a student is no longer receiving the services as described herein. Upon such notification, payment for students removed shall be pro-rated for the period of time services were provided to the student.
7. SOUTH COUNTRY shall obtain whatever releases or other legal documents that are necessary in order that BAY SHORE 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 SOUTH COUNTRY.
8. SOUTH COUNTRY agrees to provide the State access to all relevant records which the State requires to determine either BAY SHORE's or SOUTH COUNTRY'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. SOUTH COUNTRY agrees 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.

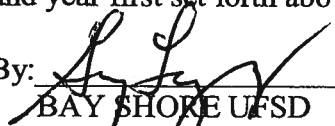
9. Both parties to this Agreement understand that they may receive and or come into contact with *protected health information* as defined by the Health Insurance Portability and Accountability Act of 1996 (“HIPAA”). The Parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.
10. 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”).
11. This Agreement may be terminated by either party to the other party upon thirty (30) days written notice to the other party. In the event of such termination, the parties will adjust the accounts due and BAY SHORE will undertake no additional expenditures not already provided. Upon 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 SOUTH COUNTRY must be completed by BAY SHORE, its employees, and/or agents within thirty (30) days of the termination date.
12. 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.
13. 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:

Bay Shore Union Free School District
75 West Perkal Street
Bay Shore, NY 11706

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

14. 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
15. 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.
16. This Agreement constitutes the full and complete Agreement between BAY SHORE AND SOUTH COUNTRY, 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.
17. The undersigned representative of SOUTH COUNTRY hereby represents and warrants that the undersigned is an officer, director, or agent of SOUTH COUNTRY with full legal rights, power, and authority to enter into this Agreement on behalf of SOUTH COUNTRY and bind SOUTH COUNTRY with respect to the obligations enforceable against SOUTH COUNTRY in accordance with terms.
18. The undersigned representative of BAY SHORE hereby represents and warrants that the undersigned is an officer, director, or agent of BAY SHORE with full legal rights, power, and authority to enter into this Agreement on behalf of BAY SHORE and bind BAY SHORE with respect to the obligations enforceable against BAY SHORE in accordance with terms.
19. This Agreement is subject to approval by the Board of Education, by resolution duly approved.

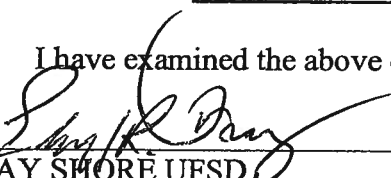
IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first set forth above.

By: 
 BAY SHORE UFSD
 Printed Name: *Guy Leggio*
 Title: *Board of Education President*
 Date: *12/19/2012*

By: _____
 SOUTH COUNTRY CSD
 Printed Name: _____
 Title: _____
 Date: _____

APPROVAL OF SUPERINTENDENT

I have examined the above contract and hereby approve the same.

By: 
 BAY SHORE UFSD
 Printed Name: ~~Peter J. Dion~~
 Date: *12/19/2012*
EDMUND R. FRAZIER

By: _____
 SOUTH COUNTRY CSD
 Printed Name: _____
 Date: _____

South Country Central School District

Tab#6



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 3/6/13

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: 2/25/13

CATEGORY OF ITEM: Action

TITLE: Health & Welfare Services Agreement for Riverhead Central 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 Riverhead Central School District at the rate of \$667.80 per student.

BACKGROUND RATIONALE:

46 Students @ \$667.80

1 Student @ \$650.44 (prorated .974)

Budget Code A 2815 448 00

Not an official record; subject to change

Issue Date
02/13/2013

Riverhead Central School District
700 Osborn Avenue
Riverhead, NY 11901

Invoice Number
057-13A



INVOICE

Issued To:
SOUTH COUNTRY CENTRAL SCHOOL DISTRICT 189 DUNTON AVENUE EAST PATCHOGUE, NY 11772
000081

Item Number	Item Description	Amount
	Health Services	
		30,718.80
	46.0000 @ 667.8000 per STUDENT	
	1.0000 @ 650.4400 per STUDENT	650.44
Invoice Total		31,369.24

For questions regarding this invoice please contact Holly Chew at 631-369-6823.

Payment due upon receipt.

ORIGINAL

"Program Wks", "Student Wks", and "FTE" boxes in Table I are read-only. They will be filled when you select "Beginning" and "Ending" dates using the select boxes below the table. The "LEA Code" and "Student Number" boxes are filled when you click on the "Save This FTE" button below.

FTE Table 1

LEA Code	Student Number	Program Wks	Student Wks	FTE
	1	39	38	0.974

**Beginning Date of
Program or Service**

September 5, 2012

**Ending Date of
Program or Service**

June 21, 2013

**Beginning Date of Student
Enrollment in Program or
Service**

September 10, 2012

**Ending Date of Student
Enrollment in Program or
Service**

June 21, 2013

South Country

**RIVERHEAD CENTRAL SCHOOL DISTRICT
700 OSBORN AVENUE
RIVERHEAD, NEW YORK 11901**

**COMPUTATION OF CHARGES FOR HEALTH SERVICES
2012-2013 SCHOOL YEAR**

CLERICAL	\$	60,406.99
NURSES	\$	843,762.41
PSYCHOLOGISTS	\$	565,914.50
SPEECH THERAPISTS	\$	790,319.00
SOCIAL WORKERS	\$	593,792.50
TOTAL SALARIES	\$	2,854,195.40
EMPLOYEE BENEFITS		
RETIREMENT	\$	396,371.11
SOCIAL SECURITY/MEDICARE/WORKERS COMP	\$	247,011.30
DENTAL INSURANCE	\$	51,586.56
HEALTH INSURANCE	\$	419,203.00
TOTAL EMPLOYEE BENEFITS	\$	1,114,171.97
TOTAL SALARIES ITEMS	\$	3,968,367.37
MILEAGE	\$	2,850
SUPPLIES	\$	24,309
REPAIRS	\$	3,692
DOCTOR'S FEES	\$	65,000
TOTAL NON SALARY	\$	95,851
TOTAL COSTS	\$	4,064,218.37
ENROLLMENT		
PUBLIC SCHOOLS		5,090
NONPUBLIC SCHOOLS		719
CHARTER SCHOOL		277
TOTAL ENROLLMENT		6,086
PER CHILD CHARGE	\$	667.80 ✓

MB

RIVERHEAD CENTRAL SCHOOL DISTRICT
 HEALTH SERVICES
 2012-2013

2/13/2013

NAME	DOB	ADDRESS	TOWN	HOME SCHOOL	SCHOOL	GR	ENROLLED	FTE	COST
							9/5/12-6/21/13	1.000	\$ 667.8
							9/5/12-6/21/13	1.000	\$ 667.8
									\$ 31,369.2

J

HEALTH AND WELFARE SERVICES AGREEMENT

This Agreement is entered into this _____ day of _____, 20____ by and between the Board of Education of the South Country Central School District (hereinafter "SENDER"), having its principal place of business for the purpose of this Agreement at 189 North Dunton Avenue, East Patchogue, New York, 11772 and the Board of Education of the Riverhead Central School District (hereinafter "PROVIDER"), having its principal place of business for the purpose of this Agreement at 700 Osborn Avenue, Riverhead, New York 11901.

W I T N E S S E T H

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

WHEREAS, certain students who are residents of SENDER are attending non-public schools located in PROVIDER,

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

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

1. The term of this Agreement shall be from July 1, 2012 through June 30, 2013 inclusive.
2. PROVIDER warrants that the health and welfare services will be provided by licensed health care providers. PROVIDER further represents that such services shall be performed by health care providers that are licensed under the laws of the State of New York, including New York State Department of Health and the State Education Department licensing requirements, if applicable. PROVIDER further represents that such services will be in accordance with all applicable provisions of Federal, State, and local laws, rules, and regulations, including Section 912 of the Education Law, and the student's IEP, if applicable. PROVIDER shall certify that all service providers possess documentation evidencing such license qualifications as required by Federal, State, and local laws, rules, regulations and orders.
3. PROVIDER understands and agrees that it will comply and is responsible for complying with all applicable Federal, State, and local laws, rules, and regulations with respect to the services provided pursuant to this Agreement.
4. The services provided by PROVIDER shall be consistent with the services available to students attending public schools within the PROVIDER School District; and may include, but are not limited to:

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

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

5. In exchange for the provision of health and welfare services pursuant to this Agreement, SENDER agrees to pay PROVIDER the sum of \$ 667.80 per eligible pupil for the 2012 - 2013 school year.
6. SENDER shall pay PROVIDER within thirty (30) days of SENDER's receipt of a detailed written invoice from PROVIDER. Said invoice shall specify the services provided, dates that the invoice covers, and the total amount due for the period specified.
7. If, during the term of this Agreement, a student becomes eligible to receive services pursuant to this Agreement, PROVIDER shall undertake to provide services pursuant to this Agreement, and the amount of compensation owed by SENDER shall be prorated accordingly to accurately reflect the period of time services were provided to the student.
8. If, during the term of this Agreement, a student ceases to be eligible to receive services pursuant to this Agreement, PROVIDER shall no longer be responsible for providing services to that student pursuant to this Agreement, and the amount of compensation owed by SENDER shall be prorated accordingly to accurately reflect the period of time services were provided to the student.
9. PROVIDER shall furnish any supplies or equipment necessary to provide the services pursuant to this Agreement to the extent such items are not provided by the non-public school.
10. Both parties agree to provide the State access to all relevant records which the State requires to determine either PROVIDER's or SENDER's compliance with applicable Federal, State, or local laws, rules, or regulations with respect to provision of services pursuant to this Agreement. Both parties agree to retain all materials and records relevant to the execution or performance of their obligations pursuant to this Agreement in accordance with the record retention requirements for such materials and records.
11. Both parties to this Agreement understand that they may receive and/or come into contact with protected health information as defined by the Health Insurance Portability and

Accountability Act of 1996 (HIPAA). The parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.

12. Both parties, their employees, and/or agents agree that all information obtained in connection with the services performed pursuant to this Agreement is deemed confidential information. Both parties, their employees, and/or agents shall not use, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third parties, except as provided for in this Agreement. Both parties further agree that any information received by either party's employees and/or agents in connection with this Agreement which concerns the personal, financial, or other affairs of the parties, their employees, agents, and/or students will be treated as confidential and will not be revealed to any other persons, firms, organizations, or third parties. In addition, both parties agree that information concerning any student covered by the terms of this Agreement shall not be released except as provided for by applicable law, rule, or regulation, including but not limited to the Family Educational Rights and Privacy Act (FERPA).
13. Services provided pursuant to this Agreement shall be provided without regard to race, creed, color, sex, sexual orientation, national origin, religion, age, disability, or sponsorship.
14. All notices which are required or permitted under this Agreement shall be in writing, and shall be deemed to have been given if delivered personally or sent by registered or certified mail, addressed as follows:

 SENDER: Charles M. Delargy, Assistant Superintendent for Business
 189 North Dunton Avenue
 East Patchogue, NY 11772

 PROVIDER: Sam Schneider, Assistant Superintendent for Finance & Operations
 700 Osborn Avenue
 Riverhead, NY 11901
15. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
16. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.
17. Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not affect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.

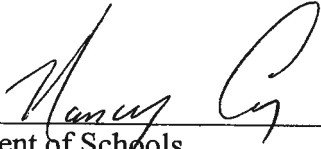
18. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations
19. This Agreement is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
20. This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.
21. It is mutually agreed that this contract shall not become valid and binding upon either party until the contract is approved by the Superintendent of Schools for the Patchogue-Medford Union Free School District.

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

South Country Central School District

Riverhead Central School District,

Superintendent of Schools



Superintendent of Schools

South Country Central School District,

Riverhead Central School District,

President, Board of Education



President, Board of Education

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: March 7, 2012

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: February 29, 2012

CATEGORY OF ITEM: Action or Report (circle one)

TITLE: Establishment of Scholarship

STAFF RECOMMENDATION:

WHEREAS, the Board of Education of the South County Central School District has the authority to hold in trust for the purpose of awarding scholarships, a gift or grant of whatever kind given to the Board and to apply the funds according to the instructions of the donor pursuant to subdivision 12(a) of Section 1709 of the Education Law; and **WHEREAS**, Mr. Sullivan Palermo, Ms. Theresa Palermo, Mr. Sullivan Palermo JR., Mr. Robert Palermo, Mrs. Anne Marie (Palermo) Arthur, and Mr. Martin Palermo, the family of Margaret Theresa Palermo, a former employee and resident in the District have offered to fund a college scholarship for a student of the District;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education accepts the donation of (\$TBD) dollars from Mr. Sullivan Palermo, Ms. Theresa Palermo, Mr. Sullivan Palermo JR., Mr. Robert Palermo, Mrs. Anne Marie (Palermo) Arthur, and Mr. Martin Palermo, to fund a scholarship for a South Country student to be awarded under the following terms and conditions:

1. The scholarship shall be called the "Margaret Theresa Palermo Scholarship";
2. The scholarship shall be awarded annually to a student-recipient (recipient) who is going into the field of Culinary Arts or a Fire Science program;
3. The amount of the scholarship award shall be five hundred (\$500) dollars to be disbursed upon the recipient's acceptance to and enrollment in a two or four year college or university;
4. Said scholarship funds are to be used for tuition, room and board, books, or other necessary college expenses such as student college fees and lab fees; and

BE IT RESOLVED, that the Board of Education gratefully acknowledges the generosity of the donors and accepts said gift with appreciation for the expression of care and concern for District youth and on behalf of the student-recipient(s) who will directly benefit from the scholarship, and in memory of Margaret Theresa Palermo.

BACKGROUND RATIONALE:

Not an official record; subject to change

South Country Central School District

Tab#9



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: March 6, 2013

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: 3/1/13

CATEGORY OF ITEM: Action

TITLE: Joint Municipal Cooperative Bidding Program for 2013-2014 S.Y.

STAFF RECOMMENDATION:

RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the following amended resolution regarding the agreement with Eastern Suffolk BOCES for cooperative bids:

WHEREAS, various educational and municipal corporations located within the State of New York desire to bid jointly for generally needed services and standardized supply and equipment items; and

WHEREAS, the South Country Central School District, an educational/municipal corporation (hereinafter the "Participant") is desirous of selectively participating with other educational and/or municipal corporations in the State of New York in joint bidding in the areas mentioned above pursuant to General Municipal Law § 119-o and Education Law Section 1950; and

WHEREAS, the Participant is a municipality within the meaning of General Municipal Law § 119-n and is eligible to participate in the Board of Cooperative Educational Services, First Supervisory District of Suffolk County (hereinafter Eastern Suffolk BOCES) Joint Municipal Cooperative Bidding Program (hereinafter the "Program") in the areas mentioned above; and

WHEREAS, the Participant acknowledges receipt of the Program description inclusive of Eastern Suffolk BOCES' standard bid packet and the general conditions relating to said Program; and

WHEREAS, with respect to all activities conducted by the Program, the Participant wishes to delegate to Eastern Suffolk BOCES the responsibility for drafting of bid specifications, advertising for bids, accepting and opening bids, tabulating bids, awarding the bids, and reporting the results to the Participant.

South Country Central School District



BE IT RESOLVED that the Participant hereby appoints Eastern Suffolk BOCES to represent it and to act as the lead agent in all matters related to the Program as described above; and

BE IT FURTHER RESOLVED that the Participant hereby authorizes Eastern Suffolk BOCES to place all legal advertisements for any required cooperative bidding in Newsday, which is designated as the official newspaper for the Program; and

BE IT FURTHER RESOLVED that a Participant Meeting shall be held annually consisting of a representative from each Program Participant. Notice of the meeting shall be given to each representative at least five (5) days prior to such meeting; and

BE IT FURTHER RESOLVED that an Advisory Committee will be formed consisting of five to ten representatives of Program Participants for a term of three (3) years as authorized by General Municipal Law §119-o.2.j.

BE IT FURTHER RESOLVED that this Agreement with the Participant shall be for a term of one (1) year as authorized by General Municipal Law §119-o.2.j.

BE IT FURTHER RESOLVED that the Participant agrees to pay Eastern Suffolk BOCES an annual fee as determined annually by Eastern Suffolk BOCES to act as the lead agent for the Program.

BACKGROUND RATIONALE:

Not an official record; subject to change

**Board of Cooperative Educational Services
First Supervisory District of Suffolk County
("Eastern Suffolk BOCES")**

PROGRAM DESCRIPTION

Joint Municipal Cooperative Bidding Program – CoSer 612

Description of the Program

Cooperative Bidding is an optimal method of bidding that Eastern Suffolk BOCES can offer to local school districts and other municipalities. By using the Eastern Suffolk BOCES Joint Municipal Cooperative Bidding Program (hereinafter the "Program"), school districts, and other municipalities (hereinafter "Participants") may realize significant time allocation and cost savings within their purchasing functions. This method of bidding allows Participants to join with Eastern Suffolk BOCES to coordinate some or all of their bidding needs by cooperatively bidding goods and services for their mutual benefit. Eastern Suffolk BOCES will assign a Program Coordinator to administer the Program. The Program is offered pursuant to General Municipal Law §119-o and Education Law §1950.

Benefits of the Program

Participants may benefit from Cooperative Bidding activities with Eastern Suffolk BOCES in many ways, including the following:

1. **Lower administrative costs:** By providing coordination of membership activity, bid preparation and analysis, legal advertisements, bid recommendations, intercession on vendor issues/complaints, researching vendors, etc. Eliminating duplication of efforts, Participants realize significant savings in time, labor and money;
2. **Improved response from vendors:** Vendors maximize bidding on larger quantities and are encouraged to compete for the Bid award. In addition, the bid solicitation potentially attracts a broader range of vendors. Greater competition leads to lower bid prices;
3. **Better product specifications:** Combining the knowledge and experience of all Participants in the Program and conducting Ad-Hoc Committees to review these specifications results in developing better bid specifications for goods and services; and
4. **Better compliance with State statutes on purchasing:** Since many purchases are subject to competitive bidding, Cooperative Bidding activities coordinated by Eastern Suffolk BOCES will foster easier compliance with bidding statutes and produce heightened awareness of legal requirements.

Participation in the Program

1. Participation in the Program must be evidenced by the adoption of either of the two attached Joint Municipal Cooperative Bidding Program Resolutions (Resolution A and Resolution B) by the governing body of the Participant before its acceptance to the Program. A Participant enrolling in the Program must file said resolution with Eastern Suffolk BOCES by July 31st of the school year in which it wishes to participate in awards of the Program.

2. The costs of operation of the Program will be prorated and will be paid by the Participant to Eastern Suffolk BOCES as an annual fee.
3. Eastern Suffolk BOCES shall act as the lead agency for Program Participants. Eastern Suffolk BOCES shall be responsible for drafting of bid specifications, advertising for bids pursuant to General Municipal Law § 103, accepting and opening bids, tabulating bids, either recommending or awarding the bids dependent upon which resolution is filed, and reporting the results to the Participants.
4. A Program Participants meeting shall be held annually to discuss the Program, its bids, vendors and/or issues in an open forum.
5. An Advisory Committee shall be formed pursuant to a nomination from Program Participants.
6. Bids will be developed by Eastern Suffolk BOCES based upon categories determined pursuant to applicable procedures.
7. Eastern Suffolk BOCES will place all legal advertisements for such Cooperative Bidding in Newsday, which shall be designated as the official newspaper for the Program.
8. Bids received before the designated time for opening will remain sealed and confidential until the designated time for opening. Sealed envelopes containing the bids will be stamped to indicate the date, time, and place of receipt. A bidder may seek to change his/her bid before the bids are opened. If this occurs, there will be no objection on the part of the Program Coordinator, provided the revised bids are received prior to the time and date specified in the bid opening. Bids received after the time and date specified for bid opening shall be refused and returned to the bidder.
9. Awards will be recommended and/or made by Eastern Suffolk BOCES to the lowest responsive, responsible bidder who meets the specifications. Participants that elect not to delegate awarding authority to Eastern Suffolk BOCES are responsible for making all bid awards through their governing body.
10. Participants in the Program shall issue their own purchase orders when purchasing from an award of the Program and accept full responsibility for all payments due the vendor relating to said purchase orders.
11. Eastern Suffolk BOCES, as the lead agent, will comply with notice requirements imposed by New York State Labor Law § 220 after awarding a public works contract. All Participants utilizing such an award are also individually responsible for notifying the Department of Labor of the name and address of the contractor, the date a contract was let, and the consideration stipulated in the contract, as well as following any other prevailing wage laws.
12. Participants in the Program may not deviate from the terms of the bid specifications when utilizing an award of the Program and will notify Eastern Suffolk BOCES of any material deviations by the vendor from the bid specifications.

Cooperative Bidding Program Rates 2013-2014

Schools	<u>Current Annual Cost</u>
Up to 999 students	946.00
1,000 – 2,899	3,298.00
2,900 + students	8,314.00
Towns	
Local Gov'ts Budget > \$50M	816.00
Local Gov'ts Budget < \$50M	2,459.00

**Board of Cooperative Educational Services
First Supervisory District of Suffolk County
("Eastern Suffolk BOCES")**

PROGRAM DESCRIPTION

Joint Municipal Cooperative Bidding Program – CoSer 612

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3. **Better product specifications:** Combining the knowledge and experience of all Participants in the Program and conducting Ad-Hoc Committees to review these specifications results in developing better bid specifications for goods and services; and
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1. Participation in the Program must be evidenced by the adoption of either of the two attached Joint Municipal Cooperative Bidding Program Resolutions (Resolution A and Resolution B) by the governing body of the Participant before its acceptance to the Program. A Participant enrolling in the Program must file said resolution with Eastern Suffolk BOCES by July 31st of the school year in which it wishes to participate in awards of the Program.

2. The costs of operation of the Program will be prorated and will be paid by the Participant to Eastern Suffolk BOCES as an annual fee.
3. Eastern Suffolk BOCES shall act as the lead agency for Program Participants. Eastern Suffolk BOCES shall be responsible for drafting of bid specifications, advertising for bids pursuant to General Municipal Law § 103, accepting and opening bids, tabulating bids, either recommending or awarding the bids dependent upon which resolution is filed, and reporting the results to the Participants.
4. A Program Participants meeting shall be held annually to discuss the Program, its bids, vendors and/or issues in an open forum.
5. An Advisory Committee shall be formed pursuant to a nomination from Program Participants.
6. Bids will be developed by Eastern Suffolk BOCES based upon categories determined pursuant to applicable procedures.
7. Eastern Suffolk BOCES will place all legal advertisements for such Cooperative Bidding in Newsday, which shall be designated as the official newspaper for the Program.
8. Bids received before the designated time for opening will remain sealed and confidential until the designated time for opening. Sealed envelopes containing the bids will be stamped to indicate the date, time, and place of receipt. A bidder may seek to change his/her bid before the bids are opened. If this occurs, there will be no objection on the part of the Program Coordinator, provided the revised bids are received prior to the time and date specified in the bid opening. Bids received after the time and date specified for bid opening shall be refused and returned to the bidder.
9. Awards will be recommended and/or made by Eastern Suffolk BOCES to the lowest responsive, responsible bidder who meets the specifications. Participants that elect not to delegate awarding authority to Eastern Suffolk BOCES are responsible for making all bid awards through their governing body.
10. Participants in the Program shall issue their own purchase orders when purchasing from an award of the Program and accept full responsibility for all payments due the vendor relating to said purchase orders.
11. Eastern Suffolk BOCES, as the lead agent, will comply with notice requirements imposed by New York State Labor Law § 220 after awarding a public works contract. All Participants utilizing such an award are also individually responsible for notifying the Department of Labor of the name and address of the contractor, the date a contract was let, and the consideration stipulated in the contract, as well as following any other prevailing wage laws.
12. Participants in the Program may not deviate from the terms of the bid specifications when utilizing an award of the Program and will notify Eastern Suffolk BOCES of any material deviations by the vendor from the bid specifications.

School Year 2013-2014

RESOLUTION (A)

JOINT MUNICIPAL COOPERATIVE BIDDING PROGRAM

WHEREAS, various educational and municipal corporations located within the State of New York desire to bid jointly for generally needed services and standardized supply and equipment items; and

WHEREAS, the South Country CSD, an educational/municipal corporation (hereinafter the "Participant") is desirous of selectively participating with other educational and/or municipal corporations in the State of New York in joint bidding in the areas mentioned above pursuant to General Municipal Law § 119-o and Education Law Section 1950; and

WHEREAS, the Participant is a municipality within the meaning of General Municipal Law § 119-n and is eligible to participate in the Board of Cooperative Educational Services, First Supervisory District of Suffolk County (hereinafter Eastern Suffolk BOCES) Joint Municipal Cooperative Bidding Program (hereinafter the "Program") in the areas mentioned above; and

WHEREAS, the Participant acknowledges receipt of the Program description inclusive of Eastern Suffolk BOCES' standard bid packet and the general conditions relating to said Program; and

WHEREAS, with respect to all activities conducted by the Program, the Participant wishes to delegate to Eastern Suffolk BOCES the responsibility for drafting of bid specifications, advertising for bids, accepting and opening bids, tabulating bids, awarding the bids, and reporting the results to the Participant.

BE IT RESOLVED that the Participant hereby appoints Eastern Suffolk BOCES to represent it and to act as the lead agent in all matters related to the Program as described above; and

BE IT FURTHER RESOLVED that the Participant hereby authorizes Eastern Suffolk BOCES to place all legal advertisements for any required cooperative bidding in Newsday, which is designated as the official newspaper for the Program; and

BE IT FURTHER RESOLVED that a Participant Meeting shall be held annually consisting of a representative from each Program Participant. Notice of the meeting shall be given to each representative at least five (5) days prior to such meeting; and

BE IT FURTHER RESOLVED that an Advisory Committee will be formed consisting of five to ten representatives of Program Participants for a term of three (3) years as authorized by General Municipal Law §119-o.2.j.

BE IT FURTHER RESOLVED that this Agreement with the Participant shall be for a term of one (1) year as authorized by General Municipal Law §119-o.2.j.

BE IT FURTHER RESOLVED that the Participant agrees to pay Eastern Suffolk BOCES an annual fee as determined annually by Eastern Suffolk BOCES to act as the lead agent for the Program.

Dated:

South Country CSD

Name of Official

Title

Contact Person - Name

Title

E-Mail Address

Created: June 15, 2004
Revised: March 15, 2010

Cooperative Bidding Program Rates 2013-2014

Schools	<u>Current Annual Cost</u>
Up to 999 students	946.00
1,000 – 2,899	3,298.00
2,900 + students	8,314.00
Towns	
Local Gov'ts Budget > \$50M	816.00
Local Gov'ts Budget < \$50M	2,459.00

South Country Central School District

Tab #10



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 3/20/13

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: 3/6/13

CATEGORY OF ITEM: Action

TITLE: Health & Welfare Services Agreement for Smithtown Central 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 Smithtown Central School District at the rate of \$865.84 per student.

BACKGROUND RATIONALE:

12 Students @ \$865.84

Budget Code A 2815 448 00

Not an official record; subject to change

Issue Date
03/01/2013

Smithtown Central School District
26 New York Ave, Unit 1
Smithtown, NY 11787

Invoice Number
232-13A



INVOICE

Due Date: 03/31/2013

Issued To:
SOUTH COUNTRY CENTRAL SCHOOL DISTRICT 189 N DUNTON AVE E PATCHOGUE, NY 11772
536710

Item Number	Item Description	Amount
	2012/13 HEALTH AND WELFARE SERVICES	
	0 Student(s) attending Harbor Country Day School 0 Student(s) attending Sts. Philip & James School 5 Student(s) attending St. Patrick's School 7 Student(s) attending Smithtown Christian School (As per attached) 12.0000 @ 865.8400 per STUDENT	10,390.08
Invoice Total		10,390.08

MP

Please indicate INVOICE NUMBER on your check.
Checks should be made payable to SMITHTOWN CENTRAL SCHOOL DISTRICT and forwarded to:
Smithtown Central School District; Attn: Accounts Receivable
26 New York Avenue; Smithtown, NY 11787

	St. Patrick's						
Grade	Last Name	First Name	City	Zip	School District		
1							
2							
3							
4							
6							

Smithtown C.S.D.
 26 NewYorkAve.Unit 1
 Smithtown, NY 11787

2012-2013
 Health Services

Smithtown Christian School

Grade	Last Name	First Name	Address	City	Zip	School District
9						
7						
K						
12						
8						
5						
12						

Smithtown C.S.D.
 26 NewYorkAve.Unit 1
 Smithtown, NY 11787

2012-2013 Health Services

HEALTH AND WELFARE SERVICE AGREEMENT

THIS AGREEMENT is made this 12th day of February, 2013, by and between the BOARD OF EDUCATION, SMITHTOWN CENTRAL 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 26 New York Avenue, Smithtown, NY 11787, and the BOARD OF EDUCATION OF SOUTH COUNTRY CSD ("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 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 12th day of February, 2013, for the period of September 1, 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 students enrolled in 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 \$ 865.84 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 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 ("HIP AA"). The Parties hereby acknowledge their respective responsibilities pursuant to HIP AA 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. Each party will indemnify and hold the other harmless from all liabilities and damages, including attorneys' fees, arising from its own negligence under this agreement.

13. 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.

14. 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.

15. 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:

SMITHTOWN CENTRAL SCHOOL DISTRICT
26 NEW YORK AVENUE
SMITHTOWN, NEW YORK 11787
Attention: Business Office

SOUTH COUNTRY CSD
189 DUNTON AVENUE
EAST PATCHOGUE, NY 11772
Attention: Business Office

16. 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.

17. 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.

18. 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.

19. 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.

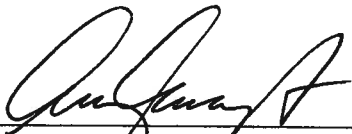
20. The undersigned representative of the SCHOOL DISTRICT PROVIDING SERVICES hereby represents and warrants that the undersigned is an officer, director, or agent of the SCHOOL DISTRICT PROVIDING SERVICES with full legal rights, power, and authority to enter into this Agreement on behalf of the SCHOOL 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.

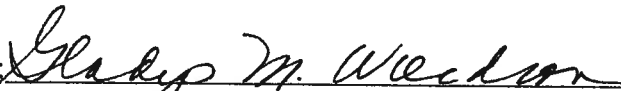
21. This Agreement is subject to approval by the Board of Education, by resolution duly approved.

22. There are no third-party beneficiaries of or in this Agreement or any of the terms or provisions hereof or any of the rights, privileges, duties, liabilities or obligations created hereby.

23. This is a negotiated Agreement, and this Agreement shall not be construed against any party by reason of this Agreement being prepared by such party's attorney. Each party warrants that it has full power to execute, deliver and perform this Agreement and has taken all actions required by law, its organizational documents or otherwise to authorize the execution and delivery of this agreement.

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

By:  Date: 2/13/13
SUPERINTENDENT OF SCHOOLS
SMITHTOWN CENTRAL SCHOOL DISTRICT

By:  Date: 2-13-13
BOARD OF EDUCATION
SMITHTOWN CENTRAL SCHOOL DISTRICT

By: _____ Date: _____
SUPERINTENDENT OF SCHOOLS
SOUTH COUNTRY CSD

By: _____ Date: _____
BOARD OF EDUCATION
SOUTH COUNTRY CSD

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 3/20/13

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: 3/6/13

CATEGORY OF ITEM: Action

TITLE: Health & Welfare Services Agreement for Sachem Central 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 Sachem Central School District at the rate of \$971.76 per student.

BACKGROUND RATIONALE:

7 Students @ \$971.76

Budget Code A 2815 448 00

Not an official record; subject to change

Sachem Central School District

Business Office

51 School St.

Lake Ronkonkoma, NY 11779-2299

(631) 471-1352

FAX (631) 471-1318

INVOICE

Invoice #: HW13018

Date: Monday, March 04, 2013

Sold To: SOUTH COUNTRY C.S.D.
Address: 189 DUNTON AVENUE
EAST PATCHOGUE, NEW YORK
11772

Amount: \$6,802.32

Adjustments: \$0.00

Receipts: \$0.00

Balance: \$6,802.32

JMB

Service Rendered or Materials Sold:

HEALTH SERVICES 2012-2013

See attached detail

7 students @ \$971.76 each

Please make payment to:

Sachem Central School District
51 School St.
Lake Ronkonkoma, NY 11779-2299
Original

**SACHEM CENTRAL SCHOOL DISTRICT at HOLBROOK
COMPUTATION FOR HEALTH & WELFARE SERVICES RATE
PER NYS EDUCATION LAW SECTION 912
2012-2013**

DESCRIPTION	SALARIES	OTHER *	TOTAL
HEALTH SERVICES	\$1,881,410.00	\$89,800.00	\$1,971,210.00
SPEECH SERVICES	\$3,983,346.00	\$1,000.00	\$3,984,346.00
PSYCHOLOGICAL SERVICES	\$2,849,683.00	\$0.00	\$2,849,683.00
SOCIAL WORK SERVICES	\$1,804,001.00	\$0.00	\$1,804,001.00
SUB-TOTAL	\$10,518,440.00	\$90,800.00	\$10,609,240.00
PLUS : FRINGE BENEFITS @ 35%	\$3,681,454.00	XXXXXXX	\$3,681,454.00
TOTAL.....	\$14,199,894.00	\$90,800.00	\$14,290,694.00

STUDENT ENROLLMENT DATA :

PUBLIC	SACHEM CSD	14,484
NON-PUBLIC	ST. JOSEPH SCHOOL	168
	LI BAPTIST ACADEMY	24
	MAIMONIDES DAY SCHOOL	10
	OUR LADY OF GOOD SUCCESS ACADEMY	20

TOTAL STUDENT ENROLLMENT..... **14,706**

TOTAL COST DIVIDED BY TOTAL ENROLLMENT = COST PER STUDENT..... \$ 971.76

MB

* Includes Physician Services, Materials & Supplies and Equipment Repair

Sachem CSD - Health Services 2012-2013 Enrollment

HOME DISTRICT	SCHOOL	GRADE	LAST	FIRST	HOME ADDRESS	TOWN, STATE, ZIP
South Country	St. Joseph	4				
South Country	St. Joseph	3				
South Country	St. Joseph	6				
South Country	St. Joseph	1				
South Country	St. Joseph	7				
South Country	LI Baptist Academy	8				
South Country	LI Baptist Academy	12				

7 students

HEALTH AND WELFARE SERVICE AGREEMENT

THIS AGREEMENT is made this 27 day of Feb, 2013, by and between the BOARD OF EDUCATION, **SACHEM CENTRAL 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 51 SCHOOL STREET, LAKE RONKONKOMA, NY 11779, 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,
 - "SCHOOL DISTRICT PROVIDING SERVICES" shall mean the School District in which the nonpublic school which has requested health and welfare services is located.
 - "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 1st day of September 2012, for the period of September 4, 2012 through June 20, 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:**

- Nurse Services
- Physician/Dental Services
- School Speech Correction Services*
- School Psychological Services*
- School Social Work Services
- Examinations for Participants in Athletics
- Notification of Parents Regarding Defect and Follow-Up
- Visions and Hearing Tests
- First Aid Supplies and Health Record Forms
- 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 \$ 971.76 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 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:

BRUCE SINGER
SACHEM CENTRAL SCHOOL DISTRICT
ADMINISTRATIVE OFFICES
51 SCHOOL STREET
LAKE RONKONKOMA, NY 11779

ALAN PHILLIPS CHARLES DELARGY
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.

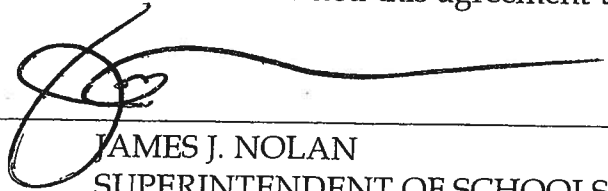
19. The undersigned representative of the SCHOOL DISTRICT PROVIDING SERVICES hereby represents and warrants that the undersigned is an officer, director, or agent of the SCHOOL DISTRICT PROVIDING SERVICES with full legal rights, power, and authority to enter into this Agreement on behalf of the SCHOOL 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: 3/1/13

By: _____



JAMES J. NOLAN
SUPERINTENDENT OF SCHOOLS
SACHEM CSD

Date: 3/1/13

By: _____



ROBERT SCAVO
PRESIDENT, BOARD OF EDUCATION
SACHEM CSD

Date: _____

By: _____

SUPERINTENDENT OF SCHOOLS
SOUTH COUNTRY CENTRAL
SCHOOL DISTRICT

Date: _____

By: _____

PRESIDENT, BOARD OF EDUCATION
SOUTH COUNTRY CENTRAL
SCHOOL DISTRICT

HEALTH AND WELFARE SERVICE AGREEMENT

THIS AGREEMENT is made this 27 day of Feb, 2013, by and between the BOARD OF EDUCATION, **SACHEM CENTRAL 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 51 SCHOOL STREET, LAKE RONKONKOMA, NY 11779, 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,
 - "SCHOOL DISTRICT PROVIDING SERVICES" shall mean the School District in which the nonpublic school which has requested health and welfare services is located.
 - "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 1st day of September 2012, for the period of September 4, 2012 through June 20, 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:

- Nurse Services
- Physician/Dental Services
- School Speech Correction Services*
- School Psychological Services*
- School Social Work Services
- Examinations for Participants in Athletics
- Notification of Parents Regarding Defect and Follow-Up
- Visions and Hearing Tests
- First Aid Supplies and Health Record Forms
- 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 \$ 971.76 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 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:

**BRUCE SINGER
SACHEM CENTRAL SCHOOL DISTRICT
ADMINISTRATIVE OFFICES
51 SCHOOL STREET
LAKE RONKONKOMA, NY 11779**

~~ALAN PHILLIPS~~ **CHARLES DELARGY**
**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.

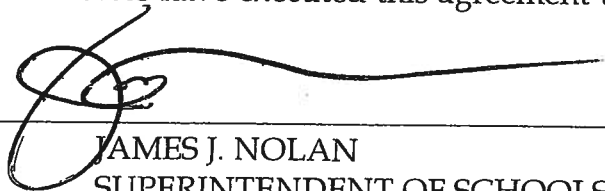
19. The undersigned representative of the SCHOOL DISTRICT PROVIDING SERVICES hereby represents and warrants that the undersigned is an officer, director, or agent of the SCHOOL DISTRICT PROVIDING SERVICES with full legal rights, power, and authority to enter into this Agreement on behalf of the SCHOOL 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: 3/1/13

By: _____



JAMES J. NOLAN
SUPERINTENDENT OF SCHOOLS
SACHEM CSD

Date: 3/1/13

By: _____



ROBERT SCAVO
PRESIDENT, BOARD OF EDUCATION
SACHEM CSD

Date: _____

By: _____

SUPERINTENDENT OF SCHOOLS
SOUTH COUNTRY CENTRAL
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: 3/20/13

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: 3/6/13

CATEGORY OF ITEM: Action

TITLE: Health & Welfare Services Agreement for Central 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 Central Islip School District at the rate of \$1024.58 per student.

BACKGROUND RATIONALE:

1 Students @ \$1024.58

Budget Code A 2815 448 00

Not an official record; subject to change

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
2012/2013

LAST NAME **FIRST NAME** **ADDRESS** **GRADE**

2 *LMB*

Issue Date
02/22/2013

CENTRAL ISLIP UFSD
ATTN: ACCOUNTS PAYABLE
PO BOX 9027
CENTRAL ISLIP, NY 11722

Invoice Number
393-13A



INVOICE

Issued To:
SOUTH COUNTRY CENTRAL SCHOOL DISTRICT 189 N DUNTON AVE EAST PATCHOGUE, NY 11772-0000
008770

Item Number	Item Description	Amount
	HEALTH SERVICES BILLING	
	2012/2013 HEALTH SERVICES FOR STUDENTS ATTENDING OUR LADY OF PROVIDENCE REGIONAL SCHOOL IN CENTRAL ISLIP AND RESIDING IN YOUR SCHOOL DISTRICT. PLEASE SEE ATTACHED DOCUMENTATION.	1,024.58
Invoice Total		1,024.58

PLEASE RETURN GREEN REMITTANCE COPY WITH CHECK MADE PAYABLE TO CENTRAL ISLIP UFSD.
DIRECT ANY BILLING QUESTIONS TO PATRCIA MOORE (631) 348-7410.

MP

2012/2013 HEALTH AND WELFARE SERVICES AGREEMENT

This Agreement is entered into this 30th day of November, 2012 by and between the Board of Education of the Central Islip Union Free School District (hereinafter "CENTRAL ISLIP"), having its principal place of business for the purpose of this Agreement at 50 Wheeler Road, Central Islip, New York, and the Board of Education of the **South Country Central School District** (hereinafter "**South Country**"), having its principal place of business for the purpose of this Agreement at **189 Dunton Avenue, East Patchogue**, New York.

WITNESSETH

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

WHEREAS, certain students who are residents of **South Country** are attending non-public schools located in the CENTRAL ISLIP School District,

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

1. The term of this Agreement shall be from **September 5, 2012** through **June 21, 2013** inclusive.
2. CENTRAL ISLIP School District warrants that the health and welfare services will be provided by licensed health care providers. CENTRAL ISLIP School District further represents that such services shall be performed by health care providers that are licensed under the laws of the State of New York, including New York State Department of Health and the State Education Department licensing requirements, if applicable. CENTRAL ISLIP School District further represents that such services will be in accordance with all applicable provisions of Federal, State, and local laws, rules, and regulations, including Section 912 of the Education Law, and the student's IEP, if applicable. CENTRAL ISLIP School District shall certify that all service providers possess documentation evidencing such license qualifications as required by Federal, State, and local laws, rules, regulations and orders.
3. CENTRAL ISLIP School District understands and agrees that it will comply and is responsible for complying with all applicable Federal, State, and local laws, rules and regulations with respect to the services provided pursuant to this Agreement.
4. The services provided by CENTRAL ISLIP School District shall be consistent with the services available to students attending public schools within the CENTRAL ISLIP School District; and may include, but are not limited to:

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

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

5. In exchange for the provision of health and welfare services pursuant to this Agreement, **South Country** agrees to pay CENTRAL ISLIP School District the sum of **\$1024.58** per eligible pupil for the 2012–2013 school year.
6. **South Country** shall pay CENTRAL ISLIP School District within thirty (30) days of **South Country's** receipt of a detailed written invoice from CENTRAL ISLIP School District. Said invoice shall specify the services provided, dates that the invoice covers, and the total amount due for the period specified.
7. If, during the term of this Agreement, a student becomes eligible to receive services pursuant to this Agreement, CENTRAL ISLIP School District shall undertake to provide services pursuant to this Agreement, and the amount of compensation owed by **South Country** shall be prorated accordingly to accurately reflect the period of time services were provided to the student.
8. If, during the term of this Agreement, a student ceases to be eligible to receive services pursuant to this Agreement, CENTRAL ISLIP School District shall no longer be responsible for providing services to that student pursuant to this Agreement, and the amount of compensation owed by **South Country** be prorated accordingly to accurately reflect the period of time services were provided to the student.
9. CENTRAL ISLIP School District shall furnish any supplies or equipment necessary to provide the services pursuant to this Agreement to the extent such items are not provided by the non-public school.
10. Both parties agree to provide the State access to all relevant records which the State requires to determine either CENTRAL ISLIP or **South Country** School District's compliance with applicable Federal, State, or local laws, rules, or regulations with respect to provision of services pursuant to this Agreement. Both parties agree to retain all materials and records relevant to the execution or performance of their obligations pursuant to this Agreement in accordance with the record retention requirements for such materials and records.

11. Both parties to this Agreement understand that they may receive and or come into contact with protected health information as defined by the Health Insurance Portability and Accountability Act of 1996 (HIPAA). The parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.
12. Both parties, their employees, and/or agents agree that all information obtained in connection with the services performed pursuant to this Agreement is deemed confidential information. Both parties, their employees, and/or agents shall not use, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third parties, except as provided for in this Agreement. Both parties further agree that any information received by either party's employees and/or agents in connection with this Agreement which concerns the personal, financial, or other affairs of the parties, their employees, agents, and/or students will be treated as confidential and will not be revealed to any other persons, firms, organizations, or third parties. In addition, both parties agree that information concerning any student covered by the terms of this Agreement shall not be released except as provided for by applicable law, rule, or regulation, including but not limited to the Family Educational Rights and Privacy Act (FERPA).
13. Services provided pursuant to this Agreement shall be provided without regard to race, creed, color, sex, sexual orientation, national origin, religion, age, disability, or sponsorship.
14. All notices which are required or permitted under this Agreement shall be in writing, and shall be deemed to have been given if delivered personally or sent by registered or certified mail, addressed as set forth above.
15. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
16. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.
17. Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not affect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.
18. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations.
19. This Agreement is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: proposals,

understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.

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

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

CENTRAL ISLIP UNION FREE SCHOOL DISTRICT




Superintendent of Schools

SOUTH COUNTRY SCHOOL DISTRICT

CENTRAL ISLIP UNION FREE SCHOOL DISTRICT

President, Board of Education



MR. FRED PHILIPS
President, Board of Education

CENTRAL ISLIP UNION FREE SCHOOL DISTRICT

Central Islip, New York 11722

Health Services

2012/2013

Salaries:	Doctors*	47,000	
	Nurse Teachers	120,000	
	Registered Nurses	989,591	
	Psychologists	1,385,822	
	Speech Teachers	2,060,281	
	Social Workers	814,976	
	Clerical		
	TOTAL SALARIES	5,417,670.00	5,417,670.00

Fringe Benefits 1,450,080.90

TOTAL EXPENDITURES
6,867,750.90

10/3/12 District Enrollment	6461
10/3/12 Our Lady of Providence	242
Total Enrollment	<u><u>6703</u></u>

COST PER PUPIL \$ 1,024.58

DAILY RATE \$ 5.69

MB

* No fringe benefits

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
CONSULTANT SERVICES CONTRACT

This Agreement is entered into this 1 day of April, 2013 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 N. Dunton Ave., East Patchogue, New York, and All Suffolk Auto School (hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at 20 Medford Avenue, Patchogue, New York.

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

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

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

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

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

A. TERM:

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

B. CONDITIONS:

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

1. CONSULTANT will be engaged as an independent Contractor, and therefore be solely responsible for the payment of federal and state income taxes applicable to this Agreement.
2. Neither CONSULTANT nor any of its employees, agents, or assigns will be eligible for any employee benefits whatsoever relative to this contract including, but not limited to, social security, New York State Worker's Compensation, unemployment insurance, New York State Employee's Retirement System, health or dental insurance, or malpractice insurance, or the like.

3. DISTRICT, if required by Federal or State requirements, will submit a Form 1099 and IT 2102.1 respectively at year-end to the Federal Government for all individuals having a gross income exceeding \$600, which thereupon will be reported for income tax purposes.
4. This Agreement, and any amendments to this Agreement, will not be in effect until agreed to in writing and signed by authorized representatives of both parties.
5. DISTRICT reserves the right to reject any of the CONSULTANT'S staff, which the DISTRICT, at its sole discretion, may deem unqualified.
6. CONSULTANT agrees to defend, indemnify and hold harmless the DISTRICT, its officers, directors, agents, or employees against all claims, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, omission, error, or negligence of the CONSULTANT, its officers, directors, agents or employees in relation to the performance of this Agreement.

C. SERVICES AND RESPONSIBILITIES:

1. The CONSULTANT shall provide the services set forth in this Agreement to those student(s) listed on the attached "Schedule A," incorporated by reference herein and made a part of this agreement.
 - a. A student(s) may be added or deleted from the attached Schedule A only by an agreement, in writing, signed by authorized representatives from both parties. In the event that a student(s) is/are added or deleted during the term of this Agreement, the payment amount owed by the DISTRICT shall be adjusted accordingly.
2. During the term of this Agreement, the services to be provided by the CONSULTANT to the DISTRICT shall include, but not be limited to the following:
 - a. In-car driving instruction
3. CONSULTANT shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as the established policy guidance from the New York State Education Department and/or Department of Motor Vehicles.
4. CONSULTANT shall provide conscientious, competent and diligent services throughout the term of this Agreement.

5. CONSULTANT shall observe and comply with all DISTRICT Policies and Regulations while on the grounds of the DISTRICT or providing services under this Agreement.
6. CONSULTANT shall maintain records in accordance with all applicable laws, rules, and regulations of the New York State Education Department and/or Department of Motor Vehicles. All such records pertaining to students shall be the property of the DISTRICT.
7. The DISTRICT shall have the right to examine any or all records or accounts maintained by the CONSULTANT in connection with this Agreement.
8. CONSULTANT shall perform background checks and fingerprinting of all staff directly providing services to students, and comply with all applicable provisions of the Safe Schools Against Violence in Education (SAVE) Act. CONSULTANT shall provide the DISTRICT with the appropriate proof of clearance for employment by the New York State Education Department.

D. REPRESENTATIONS:

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

E. COMPENSATION:

1. The DISTRICT shall pay CONSULTANT at a rate of \$270 per student, following the presentation of detailed invoices by CONSULTANT to the DISTRICT:
2. The DISTRICT shall pay CONSULTANT within thirty (30) days of the DISTRICT's receipt of a detailed written invoice from the CONSULTANT. Said invoice shall include the total hours, dates that the invoice covers, and the total amount due for the period specified.

F. INSURANCE:

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

Commercial General Liability:

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

Automobile Liability:

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

Workers Compensation:

Statutory coverages and limits.

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

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

G. TERMINATION:

1. Either the CONSULTANT or the DISTRICT may terminate this Agreement upon thirty (30) days prior written notice to the other party. Such notice shall be given in accordance with the requirements for all notices pursuant to this Agreement set forth below.
2. The parties agree that CONSULTANT'S failure to comply with any terms or conditions of this Agreement will be deemed a material breach of contract, and will provide a basis for the DISTRICT to immediately terminate this Agreement without any further liability to CONSULTANT.

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

H. NOTICES

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

To District: Superintendent of Schools
South Country CSD
Administration Building
189 N. Dunton Ave.
East Patchogue, NY 11772

To Consultant: All Suffolk Auto School
20 Medford Avenue
Patchogue, NY 11772

I. SUCCESSORS AND ASSIGNS:

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

J. WAIVER OF RIGHTS

1. The failure of either party to enforce any provision of this Agreement shall not be construed as 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: agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
2. This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.

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

CONSULTANT

DISTRICT



By:

All Suffolk Auto School

By: Julio Morales

President, Board of Education

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: March 20, 2013

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: March 6, 2013

CATEGORY OF ITEM: Action

TITLE: MSG Varsity Grant Check

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education accepts the donation of \$1000 as the second half of the MSG Varsity Grant to be used for supplies.

BACKGROUND RATIONALE:

Not an official record; subject to change

South Country Central School District

Tab# 15



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: March 20, 2013

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: March 7, 2013

CATEGORY OF ITEM: Action

TITLE: Scholarship Check

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education accepts the donation of \$1000 for the Ruth Reynolds Music Scholarship.

BACKGROUND RATIONALE:

Not an official record; subject to change

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

LETTER OF INTENT

Name of Scholarship: Ruth Reynolds Music Scholarship

Name of Donor: William Reynolds

Address: [REDACTED]

Phone Number: [REDACTED]

Please indicate type of award:

1. Money-Amount \$1,000
2. Plaque _____
3. Book _____
4. Other-Specify _____

Will this be an annual award? Yes ? One Time Only _____

Student Qualifications:
Mr Hogan will choose
the recipients.

Would you like to request a Blind List of student's biography be sent to you so you can select the recipient? Yes _____ No, please make the selection _____

Name of person presenting the scholarship on June 3, 2013 at 7:00 P.M.

William Reynolds

Please return this form to Ms. Goodman (room 106) at Bellport High School, 205 Beaver Dam Road, Brookhaven, NY 11719 by March 6, 2013.

On behalf of all our graduating seniors in the class of 2013, we thank you for your generosity and commitment to education.

*South Country
Central School District*

Tab #16



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: March 20, 2013

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: March 13, 2013

CATEGORY OF ITEM: Action

TITLE: Emergency Snow Plowing Rates

STAFF RECOMMENDATION:

RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the rates for emergency snow plowing for the 2012-2013 school year, as established by the Town of Brookhaven (Rate schedule attached).

BACKGROUND RATIONALE:

Not an official record; subject to change

SNOW FLOWING/SANDING RATES FOR 2013**ALL RATES ARE PER HOUR UNLESS OTHERWISE STIPULATED****PICKUPS, VANS, PANELS, SUVs, ETC.****GAS & DIESEL**

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

TRUCKS - DIESEL - Rear Wheel Drive

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

TRUCKS - DIESEL - All Wheel Drive

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

TRUCKS - GASOLINE - Rear Wheel Drive

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

TRUCKS - GASOLINE - All Wheel Drive

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

ATTACHMENTS:**PLOWS:**

One way, add	4.69
Reversible, add	5.12
L-Plow, add	5.40
Underbody, add	4.81
Side wing plow, add	3.12

SPREADERS:

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

Truck equipped w/zero velocity controller 4.96

2013 SNOW RATES CONTINUED...

GRADERS:

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

GRADER PLOWS:

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

LOADERS & Backhoes - (Wheel Mounted)

Up to 18,000 lbs. _____	110.00
18,001 and over _____	250.00

SKID-STEERS (W/Transportation)

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

South Country Central School District

Tab #17



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: March 20, 2013

OFFICE OF ORIGIN: Student Support Services

DATE MATERIAL SUBMITTED: March 13, 2013

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

TITLE: Consulting Services Contract – Penny Vorwald

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education approves the service provider contract with **Penny Vorwald** for the **2012-2013** school year at the rates set forth on the attached.

BACKGROUND RATIONALE:

To amend the original contract to increase the amount of service by 20 days to continue training of the Middle and High School Assistant Principals and the newly appointed Special Education Chairperson. Training will include the scheduling and implementation of IEP Accommodations for the 2012-2013 ELA/Math Exams and June Regents Exams. The increase in hours of service will not exceed 20 days of service.

Not an official record; subject to change

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
Administrative Offices
189 Dunton Avenue
East Patchogue, New York 11772
(631) 730-1500**

AMENDMENT TO CONSULTANT AGREEMENT

AGREEMENT made the ____ day of March, 2013 between the BOARD OF EDUCATION, SOUTH COUNTRY CENTRAL SCHOOL DISTRICT, Suffolk County, New York, (hereinafter the "BOARD"), and PENNY VORWALD (hereinafter "CONSULTANT").

WITNESSETH:

WHEREAS, the BOARD and CONSULTANT have agreed upon terms and conditions of service in the attached Agreement, dated _____ (hereinafter "CONTRACT"); and

WHEREAS, the Parties have mutually agreed upon the following terms and conditions modifying and/or amending the CONTRACT between the BOARD and CONSULTANT.

NOW, THEREFORE, in consideration of the agreements hereinafter set forth, and other good and valuable consideration, the Parties agree as follows:

1. The BOARD and CONSULTANT agree that the terms and conditions of the CONTRACT are modified and/or amended only to the extent herein set forth and that this Amendment does not constitute a new or separate CONTRACT.

2. The CONTRACT is hereafter modified and/or amended to substitute and or replace Paragraph "4", which shall hereafter read as follows:

The District hereby agrees to pay \$400.00 per day to the Consultant for the performance of said services from the date

of this Agreement through June 30, 2013, not to exceed 40 days. Consultant will be paid bi-weekly

3. In the event of any conflict in the terms between the CONTRACT and this Amendment, the terms and provisions of this Amendment shall govern and control.

4. The invalidity and/ or unenforceability of any provision set forth herein shall in no way affect the validity or enforceability of any other provision.

5. The CONTRACT, dated _____, shall continue in full force and effect except to the extent modified and/or amended previously or herein.

6. The CONTRACT and this Amendment may not be changed orally, but only by a written agreement signed by authorized representatives of both Parties.

7. The CONTRACT and this Amendment thereto shall constitute the entire agreement between the Parties.

IT WITNESS WHEREOF, the Parties hereto have set their hands and seals the day and year first above set forth.

CONSULTANT

**BOARD OF EDUCATION OF THE
SOUTH COUNTRY CENTRAL
SCHOOL DISTRICT**

By: _____
PENNY VORWALD

By: _____
JULIO MORALES
President, Board of Education

Dated: _____

Dated: _____

*South Country
Central School District*

Tab #18



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: March 20, 2013

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: March 14, 2013

CATEGORY OF ITEM: Action

TITLE: Munistat Scholarship Check

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education accepts the donation of \$250 to be deposited in the General Scholarship Fund of the School District.

BACKGROUND RATIONALE:

Not an official record; subject to change

South Country Central School District

Tab# 19



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: March 20, 2013

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: 3/14/13

CATEGORY OF ITEM: Action

TITLE: Consultant Service Contract for Food Service Proposal Development

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Interim Superintendent of Schools that the Board of Education hereby authorizes an agreement between the South Country Central School District and H.M.B. Consulting for development of the proposal for food service for the 2013-2014 school year.

BACKGROUND RATIONALE:

To assist with the food service program's future RFP. The cost will be covered in the guaranteed return to the school district from the vendor selected.

Not an official record; subject to change

H.M.B. Consulting

H.M.B. Consulting
3 Douglas Lane
Voorheesville, New York 12186

Phone 518.441.6475
Email: jamesbigley50@gmail.com
Fax 518.765.9093

South Country Central School District

■ ■ ■ ■ ■ ■ ■ ■ ■ ■

Proposal for the Development of the 2013-14 Food Service Management Company Bid Specifications

February 25, 2013

“Expertise in Educational Solutions”

H.M.B. Consultants

3 Douglas Lane
Voorheesville, New York 12186

518.441.6475
jamesbigley50@gmail.com

February 25, 2013

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

Dear Mr. Delargy:

It is a pleasure that H.M.B. Consultants submit this proposal to the South Country Central School District for the purpose of developing contract specifications for the operation of your Child Nutrition Program. The attached proposal will identify the areas that H.M.B. Consultants will complete in providing a comprehensive Bid Specification for the 2013-14 School Year.

In writing the specifications for the South Country Central School District, it is important to incorporate all of YOUR needs into the contract. To that end, it will take an in depth analysis of your current specifications. Through meetings with you, Administrators and community members, I will incorporate the authorized desires and requests into the new contract. These details within the specifications will enable all prospective bidders to realize the quality of the items desired resulting in a responsible bid.

The exact time schedule will be based on the School District's request as well as the availability of the prototype specifications from the NYS Education Department.

Our fee for this project will be recovered as part of the guaranteed return back to the School District from the vendor awarded the potential five-year contract.

After your review, please contact me and I will be happy to answer any questions you may have.

Thank you for your consideration of H.M.B. Consultants. I look forward to the possibility of working for you and the South Country Central School District.

Sincerely yours,

James V. Bigley
Vice President

“Expertise in Educational Solutions”

Food Service Quotation for Writing Bid Specifications for a Food Service Management Company for the 2013-14 Contract Year

H.M.B. Consultants will provide the following:

- Provide an on site evaluation of your existing facilities, meeting with the Administration of the School District to incorporate any new concerns into the specifications. Details of all food service related program items including the upgrade in foods need to be identified fully, enabling H.M.B. to articulate their specific needs into the bid specifications for breakfast, lunch, snack and summer if applicable.
- An analysis of all of the existing meals and the development of a spreadsheet for inclusion into the specifications.
- A specific timetable for the entire bid process that is customized around the School District's requirements. (See tentative schedule)
- Evaluation of the existing operation to gain a clear understanding for all potential bidders. Review of the exact pricing structure for not only next year but also future years. (Including a la carte pricing) Address the portion sizes of all items at each building to ensure that they meet and exceed NYS requirements and are in line with the District's desires.
- Evaluation of the current guaranteed financial return for the South Country CSD making sure all District costs are covered and allow for the FSMC to meet the District requirements and realize a return as well. Additional expenses such as new equipment, district food service labor, and the cost of the food service consultant should be included.
- HMB will ensure that the proposed 21-day menu for breakfast, lunch, snack, and summer if applicable, meets with District approval and all provisions within the Healthy Hunger Free Kids Act of 2010.

- HMB will deliver a comprehensive food service bid specification draft to the Assistant Superintendent for Business for his final approval prior to solicitation of bids. It is here that HMB will make sure that ALL District concerns are included but not limited to:
 - 2010 Healthy Hunger Free Kids Act Provisions
 - Retention of existing food service staff members
 - USDA commodity usage
 - Insurance requirements
 - Vehicle Requirements
 - Sanitation standards
 - Billing procedures
 - Performance security
 - Wellness Policy Requirements
 - Nutrient Analysis Capability
 - Nutrition Education
 - Promotional requirements
 - Any additional District requests

- HMB will solicit only professional food service contractors who are recommended by the New York State Bureau of Child Nutrition.

- HMB will conduct a pre-bid conference that will assemble all of the contractors for an informational session to discuss the approved specifications as they relate to the South Country CSD. HMB will then take all contractors on a tour of the District, building by building, to afford each contractor the ability to see for him or herself the environment that they will be working in, should they be awarded the contract.

- HMB will oversee the opening of the bids on the specified bid opening date.

- HMB will evaluate all of the contractors' proposals and bid amounts in detail. We will ensure that each contractor has met all specifications and requirements. After thorough review, H.M.B. will make a recommendation to the Assistant Superintendent for Business of the contractor that is the lowest RESPONSIBLE bidder.

- After the award has been made HMB will work with the Assistant Superintendent for Business in completing the checklist that is required by SED, and submit the specified number of copies of the contract for approval to NYS Bureau of Child Nutrition.

Fee for Services

The fee for services for the development of the Food Service Bid Specifications for use in the upcoming 2013-14 Food Service Bid for the South Country Central School District will be \$9,500.00.

This fee is inclusive of ALL expenses including on-site visits, fees, lodging, meals, copying, postage etc. and will be billed after the bid opening.

As mentioned, the cost of this fee will be covered in the guaranteed return to the School District from the vendor selected as your Food Service Contractor.

H.M.B. looks forward to the possibility of assisting the South Country Central School District by incorporating all of the new regulations into your food service specifications while maintain the quality of menu items offered.

Upon acceptance of this proposal I will forward a list of items that will be needed from both the District and the current Management Company to facilitate this project as well as a formal Agreement for your consideration and signature.

Thank you for your consideration !!

H.M.B. Consultants

Client References – February 2013

Warrensburg Central School District
Ms. Cindy Turcotte
Business Administrator
518.623.2861

Hoosic Valley Central School District
Ms. Sandra Owens
Business Administrator
518.753.4458

Peekskill City School District
Mr. Gregory J. Sullivan
Assistant Superintendent for Business
914.737.3300

Mamaroneck Union Free School District
Ms. Meryl Rubinstein
Assistant Superintendent for Business
914.220.3040

Cairo Durham Central School District
Ms. Lissa Jilek
Business Manager
518.622.8534 ext. 2308

Cohoes City School District
Mr. Robert Libby
Superintendent
518.237.0100

Ballston Spa Central School District
Mr. Brian Sirianni
Assistant Superintendent for Business
518.884.7195 ext. 320

Crown Point Central School District
Ms. Shari Brannock, Superintendent
518.597.4200

Lake Placid Central School District
Mr. Leonard Sauers
Business Administrator
518.523.2475

Chazy Central School District
Mr. Kevin Mulligan, Superintendent
518.846.7135

Chateaugay Central School District
Mr. Dale Breault, Superintendent
518.497.6611

Bethpage Union Free School District
Mr. Joseph Marchesiello, Assistant
Superintendent for Business & Operations
516.644.4030

Briarcliff Manor Union Free School District
Dr. Frances Wills, Superintendent
914.941.8880

Deer Park Union Free School District
Mr. Gene Levenstien, Assistant Superintendent
for Business
631.274.4020

Ossining Union Free School District
Mr. Andrew Lennon
Assistant Business Manager
914.941.7700 ext. 395

Roslyn Union Free School District
Mr. Joseph Dragone, Assistant Superintendent
516.625.6307

William Floyd Union Free School District
Mr. David Beggins, Assistant
Superintendent for Business
631.874.1684

East Williston Union Free School District
Dr. Alan Phillips
Assistant Superintendent for Business
516.333.1620

Wantagh Union Free School District
Ms. Dana DiCapua, Assistant Superintendent for
Business
516.679.6308

**Elizabethtown-Lewis Central School
District**
Mr. Scott Osborne, Superintendent
518.873.6371

**Northern Adirondack
Central School District**
Mr. Brian Tousignant, Business Administrator
518.594.3986

Tupper Lake Central School District
Mr. Gary Lanthier, Business Administrator
518.359.3371 ext. 1006

Malone Central School District
Mr. Timothy Whipple, Business Administrator
516.483.7800 ext. 3

St. Regis Falls Central School District
Ms. Patricia Dovi, Superintendent
518.856.9421

Rhinebeck Central School District
Mrs. Gail Gates, Business Office
845.871.5525

**Brushton-Moira Central
School District**
Ms. Robin Jones, Superintendent
518.529.8948

New Visions
Mr. Andrew F. McKenzie
Executive Director
518.935.4342

**Queensbury Union Free School
District**
Mr. John DeSanto, Assistant Superintendent
for Business 518.793.8811

Oneonta City School District
Mr. Thomas Austin, Business Administrator
607.433.8230 (Now at Walden CSD)

Northeastern Clinton Central School District
Mr. Peter Turner, Superintendent
518.298.7895

Hendrick Hudson Central School District
Mr. Enrique Catalan, Assistant
Superintendent for Business
914.736.5220

Hannibal Central School District
Nancy Henner, Business Administrator
315.564.7900 ext 5002

**Coxsackie-Athens Central School
District**
Mrs. Leslie Copleston
Chief Financial Officer
518.731.1715

Lansingburgh Central School District
Lisa Kyer
Business Administrator
518.233.6850

Haldane Central School District
Meryl Rubinstein, Assistant Superintendent for
Business (now at Mamaroneck UFSD)
914.220.3040

Greenville Central School District
Mrs. Tammy Sutherland
Assistant Superintendent for Business
518.966.5070

Gloversville Enlarged School District
Mr. Paul Blowers, Business Manager
518.775.5700

Galway Central School District
Ms. Rita Borucki, Treasurer
518.882.1033

**Port Washington Union Free School
District**
Mary Callahan, Assistant Superintendent for
Business
516.767.5011

Friendship Public Charter School

Ms. Patricia Brantley
Chief Operating Officer, Washington, D.C.

Albany City School District

Mr. William Hogan
Assistant Superintendent for Business
518.475.6020

Ellenville Central School District

Ms. Christine Natoli, Business Administrator
845.647.0115

Voorheesville Central School District

Ms. Sarita Winchel, Assistant Superintendent for
Business
518.765.3313 ext 102

Putnam Northern Westchester

BOCES

Mr. Todd Currie, Director of Business Affairs
914.248.2320

**Scotia Glenville Central School
District**

Mr. Andrew Giaquinto, Business Administrator
518.382.1222

Academy of the Holy Names

Dr. Eva Joseph, President
518.438.7895 ext 200

North Salem Central School District

Ms. Barbara Briganti
Assistant Superintendent for Business
914.669.5414, ext 1013

Westport Central School District

Ms. Shiela Borden
Business Administrator

Salmon River Central School District

Ms. Jane Collins, Superintendent
518.358.2215

Bronxville Union Free School District

Mr. L. Daniel Carlin
Assistant Superintendent for Business
914.395.0500

Syosset Central School District

Dr. Patricia Rufo
Assistant Superintendent for Business
516.364.5651

MercyFirst Agency

Mr. Gerard McCaffrey, Executive Director
516.921.0808

Berlin Central School District

Ms. Sandra Owens, Business Administrator
518.658.2684

**Wynantskill Union Free School
District**

Ms. Christine Hamill, Superintendent
518.283.4679

Amsterdam City School District

Ms. Kim Brumley, Business Manager
518.843.5206

Schodack Central School District

Ms. Monica Kim, Director of Support Services
518.732.2124

Mahopac Central School District

Ms. Starr Dinio
Assistant Superintendent for Business
845.628.0261

Warrensburg Central School District

Ms. Cynthia Turcotte, Business
Administrator
518.623.2861

Brunswick Central School District

Ms. Gail Lathrop
Director of Business Operations
518.279.4600

The Children's Village

Mr. Rick Goerg
VP of Finance and Administration
914.693.0600 ext 1489

Lawrence Union Free School District

Ms. Heena Siani
Accountant
516.295.7042

Highland Falls-Ft. Montgomery CSD

Mr. Patrick Cahill

Assistant Superintendent for Business

845.446.9575

School Districts highlighted in black have experienced operational assessments.

School Districts highlighted in BLUE are Districts that HMB has developed Management Company Specifications for.

Tentative 2013-14 Child Nutrition Bid Schedule

- | | | |
|--------------------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Late March 2013 | - | Visit each school to personally to observe the food service area and meet with the Principal or their designee to obtain any pertinent information needed for the food service bid. (Staffing requirements, change in meal schedules etc.) Attend a Nutrition or Wellness Committee Meeting to gain input if desired. |
| Mid April 2013- | | Deliver a draft copy of detailed specifications to the Assistant Superintendent for Business for review. Make necessary revisions to bid specifications. |
| Mid April 2013- | | Submit Specifications to SED for approval. (30 Days required) |
| Mid May 2013- | | The School District will place ad in Official School District Newspaper. |
| Mid May 2013- | | Mail specifications to interested NYS authorized contractors. |
| Early June 2013 – | | Conduct Vendor Conference. |
| Late June 2013- | | Bid Opening |
| 1 Day After Bid- | | Make vendor recommendation to the School Business Administrator after evaluation of bids. |

This schedule is predicated on the NYS Bureau of Child Nutrition having the prototype contract available in March 2013. Delays in receiving the contract will affect this tentative schedule.

SOUTH COUNTRY CENTRAL school DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR MARCH 20, 2013

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												
1024		Advisor for Variety - Accompanist/ Conductor	Resignation	Personal	n/a	n/a	n/a	n/a	A-2850-150	03/21/13	n/a	BHS
APPOINTMENTS - FULL TIME AND PART TIME												
1025		Teacher-LOTE	Permanent Substitute	Annual Appointment	n/a	n/a	n/a	\$115.00 per day	A-2110-140	03/21/13	06/21/13	BMS
1026		Translator	Translation Services	Annual Appointment	n/a	n/a	n/a	\$50.00 per hour	F-220-160-3L3	03/11/13	06/30/13	DSW
1027		Teaching Assistant	Probationary	Replacing	Teaching Assistant	3/25/16	As per BTAA Contract, Step 1B/C	\$14.19 per hour	A-2250-151	03/25/13	n/a	FPL
1028		Teaching Assistant	Probationary	New Position	Teaching Assistant	3/25/16	As per BTAA Contract, Step 1D	\$16.02 per hour	A-2250-151	03/25/13	n/a	FPL
1029		Teaching Assistant	Probationary	New Position	Teaching Assistant	TBD	As per BTAA Contract, Step 1D	\$16.02 per hour	A-2250-151	TBD	n/a	VWC
1030		Chair person	Special Education	Replacing	n/a	n/a	As per BTA Contract	\$7,261.00 to be prorated	A-2021-150	03/21/13	06/30/13	DSW
1031		Advisor - Clubs	Variety - Costume/ Make-Up	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,460.00	A-2850-150	03/21/13	06/30/13	BHS
1032		Advisor - Clubs	Variety- Accompanist/ Conductor	Replacing	n/a	n/a	As per BTA Contract	\$2,087.00	A-2850-150	03/21/13	06/30/13	BHS
1033		Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	A-2110-140	03/21/13	06/21/13	DSW
1034		Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	A-2110-140	03/21/13	06/21/13	DSW
1035		Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	A-2110-140	03/21/13	06/21/13	DSW
1036		Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	A-2110-140	03/21/13	06/21/13	DSW
1037		Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	A-2110-140	03/21/13	06/21/13	DSW
1038		Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	A-2110-140	03/21/13	06/21/13	DSW
1039		Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	A-2110-140	03/21/13	06/21/13	DSW
1040		Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	A-2110-140	03/21/13	06/21/13	DSW
1041		Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	A-2110-140	03/21/13	06/21/13	DSW

196 # 20

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR MARCH 20, 2013

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.
1042		Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	A-2110-140	03/21/13	06/21/13	DSW
1043		Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	A-2110-140	03/21/13	06/21/13	DSW
1044		Substitute - Teaching Assistant	-	Annual Appointment	n/a	n/a	n/a	\$9.75 per hour	A-2110-164	03/21/13	06/21/13	DSW
1045		Substitute - Aide	-	Annual Appointment	n/a	n/a	n/a	\$9.00 per hour	A-2110-164	03/21/13	06/21/13	DSW
1046		Substitute - Teaching Assistant	-	Annual Appointment	n/a	n/a	n/a	\$9.75 per hour	A-2110-164	03/21/13	06/21/13	DSW
1047		Substitute - Aide	-	Annual Appointment	n/a	n/a	n/a	\$9.00 per hour	A-2110-164	03/21/13	06/21/13	DSW
1048		Substitute - Teaching Assistant	-	Annual Appointment	n/a	n/a	n/a	\$9.75 per hour	A-2110-164	03/21/13	06/21/13	DSW
1049		Substitute - Aide	-	Annual Appointment	n/a	n/a	n/a	\$9.00 per hour	A-2110-164	03/21/13	06/21/13	DSW
1050		Substitute - Custodial Worker	-	Annual Appointment	n/a	n/a	n/a	\$11.00 per hour	A-1620-165	03/21/13	06/30/13	DSW
1051		Substitute - Custodial Worker	-	Annual Appointment	n/a	n/a	n/a	\$11.00 per hour	A-1620-165	03/21/13	06/30/13	DSW
1052		Substitute - Custodial Worker	-	Annual Appointment	n/a	n/a	n/a	\$11.00 per hour	A-1620-165	03/21/13	06/30/13	DSW
1053		Substitute - Custodial Worker	-	Annual Appointment	n/a	n/a	n/a	\$11.00 per hour	A-1620-165	03/21/13	06/30/13	DSW
1054		Substitute - Custodial Worker	-	Annual Appointment	n/a	n/a	n/a	\$11.00 per hour	A-1620-165	03/21/13	06/30/13	DSW
1055		Guard Substitute	-	Annual Appointment	n/a	n/a	n/a	\$19.00 per hour	A-1620-161	03/21/13	06/30/13	DSW
1056		Guard Substitute	-	Annual Appointment	n/a	n/a	n/a	\$19.00 per hour	A-1620-161	03/21/13	06/30/13	DSW

STUDENT BULLYING PREVENTION AND INTERVENTION POLICY

The Board of Education of the South Country Central School District is committed to providing an educational environment that promotes respect, dignity and equality. The Board recognizes that students' ability to learn and to meet high academic standards and a school's ability to educate its students are compromised by incidents of bullying or harassment. Such behavior affects not only the individuals who are its targets, but also those who participate in or witness such acts.

Therefore, it is the policy of the District to prohibit bullying and harassment on district property, district transportation, and at school-sponsored events and functions. Acts of bullying and harassment are prohibited, whether they are committed directly or indirectly, in person (face-to-face), or remotely by use of electronic technology, either on school property, at a school function, on a school or coach bus, or off school property where there is a sufficient nexus to the school environment.

DEFINITIONS:

"Bullying" and "Harassment":

1. "Bullying" and "harassment" mean the creation of a hostile educational environment:
 - a. by written, verbal, or physical conduct, intimidation or abuse, including such behavior conducted via electronic communication,
 - b. that has the effect of substantially interfering with a student's education or reasonably causes, or would be expected to cause, a person to fear for his or her physical safety.
2. "Bullying" and "harassment" can take many forms including, but not limited to: slurs, rumors, jokes, innuendo, demeaning comments, drawing cartoons, pranks, gestures, physical attacks, threats, or other written, verbal, physical, or electronic actions.
3. The basis for such conduct may include, but is not limited to, a person's actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, physical or mental ability or disability, sexual orientation, gender, sex, marital status, gender identity, socio-economic status, and familial status.
4. "Bullying" and "harassment" do not have to include the intent to harm, be directed at a specific target, or involve repeated incidents.

"Electronic communication" means a communication transmitted by means of an electronic device, including but not limited to, a telephone, cellular phone, computer, laptop, pager, or other hand-held device, communications transmitted through email, text message, instant message, voicemail, social networking sites, webpage, video, blogs and twitter.

REPORTING:

In order for the Board to effectively enforce this policy and to take prompt corrective measures when the policy is violated, it is essential that all victims and persons with knowledge of bullying, harassment, or similar behavior report it immediately to District administrative staff.

The District will promptly investigate all complaints, whether informal or formal, verbal or written. Complaints will be treated confidentially to the extent possible but limited disclosure may be required to complete a thorough investigation. If, after investigation, the District finds that there has been a violation of this policy, prompt corrective action will be taken.

Any person having reasonable cause to suspect that a student has been subjected to bullying or harassment who, acting in good faith, either reports such information to school officials, to the commissioner, or to law enforcement authorities, or otherwise participates in proceedings related to such bullying or harassment, shall have immunity from any civil liability arising from making such report or participating in the related investigation.

Retaliation for reporting incidents of bullying or harassment, or for participation in a related investigation constitutes a violation of this policy. False reports or retaliation against the alleged bully or harasser also constitutes a violation of this policy. Acts of retaliation should be reported to the Administration. The District will investigate such reports and if, after investigation, the District finds that there has been a violation of this policy, prompt corrective action will be taken.

POLICY IMPLEMENTATION:

The Superintendent of Schools shall implement regulations for reporting, investigating, and addressing allegations of harassment and discrimination.

The Board recognizes that the effective implementation of this policy requires that it be part of a District-wide educational program which shall include elements of prevention, intervention and consequences:

Prevention will include:

- (1) training for administrators and staff to increase awareness of the prevalence, causes, and consequences of bullying and harassment, and sharing strategies for preventing such behavior;
- (2) promoting student involvement in anti-bullying and anti-harassment efforts, peer support, mutual respect, and creating a culture which encourages students to report incidents of bullying and harassment, or similar behavior to an adult;
- (3) collaborating with families and the community to inform parents about the prevalence, causes, and consequences of bullying and harassment;

Intervention will include:

- (1) training for school staff on how to respond appropriately to students who engage in bullying or harassing behavior, are victims of such behavior, and are bystanders who report such behavior;
- (2) remedial measures designed to correct the bullying or harassing behavior, prevent another occurrence, and protect the victim;
- (3) development of nondiscriminatory instructional and counseling methods; and
- (4) thorough training of at least one staff member at every school to handle human relations in the areas of race, color, weight, national origin, ethnic group, religion, religious practice, physical or mental ability or disability, sexual orientation, gender, sex, marital status, gender identity, socio-economic status, and familial status. This staff member's contact information will be included in student registration materials, student, parent, and employee handbooks, and other appropriate school publications, and will be distributed to students and staff annually at the beginning of the school year.

Consequences may include:

- (1) discipline, including suspensions and expulsions consistent with the Student Code of Conduct and all rights under law and other applicable agreements; and
- (2) recognition for positive behavior exhibited by students who take an active role in addressing prohibited behaviors.

This policy shall be posted in a prominent place in each District facility and in each classroom, shall also be included in the code of conduct in plain language, student registration materials, student, parent and employee handbooks, and other appropriate school publications, and distributed to students and staff annually at the beginning of the school year.¹ A summary of this policy shall be included as a part of the District's summary of the code of conduct.

Cross Ref: [Code of Conduct]

References: Dignity for All Students Act, Education Law §§ 10-18
Americans With Disabilities Act, 42 U.S.C. section 12101 *et seq.*
Title VI, Civil Rights Act of 1964, 42 U.S.C. section 2000d *et seq.*
Title VII, Civil Rights Act of 1964, 42 U.S.C. section 2000e *et seq.*
Title IX of the Education Amendments of 1972, 20 U.S.C. section 1681 *et seq.*
34 CFR 100 *et seq.*
20 U.S.C 1681 *et seq.*
Section 504, Rehabilitation Act of 1973, 29 U.S.C. section 794
IDEA, 20 U.S.C. section 1400 *et seq.*
Education Law, Article 2
Executive Law section 290 *et seq.*
Executive Law sections 313(3), 3201, 3201-a
U.S. Department of Education, Office for Civil Rights, *Dear Colleague Letter*,
October 26, 2010.

Adopted- March 7, 2012

¹ Notice and dissemination can vary by district except with respect to the Code of Conduct and provision of a summary of this policy.