BERNE-KNOX-WESTERLO CENTRAL SCHOOL DISTRICT CONTRACT FOR HEALTH AND WELFARE SERVICES 2019-20 SCHOOL YEAR

WITNESSETH, that the party of the first part has been duly empowered by the provisions 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 said **Duanesburg Central School District** and attending a nonpublic school located in the **Berne-Knox-Westerlo Central School District**, to begin on September 4, 2019 and to end June 26, 2020.

NOW, THEREFORE, the said part of the second part hereby agrees to pay the party of the first part the sum of \$ 815.84 per pupil for health and welfare services to be provided under section 912 for 1 students residing in Duanesburg Central School District and attending a nonpublic school in said Berne-Knox-Westerlo Central School District.

And the party of the first part hereby agrees with the party of the second part as follows: That the health and welfare services provided under Section 912 may consist of such services but are not limited to, all services performed by a physician, dentist dental hygienist, nurse, school psychologist, school social worker or school speech therapist, and may also include dental prophylaxis, vision and hearing test, the taking of medical histories and the administration of health screen tests, the maintenance of cumulative health records and the administration of emergency care programs for ill or injured pupils.

The party of the first part will also furnish the following equipment to be used in providing such services if requested by the authorities in charge of the nonpublic school; supplies and equipment for use by physician, school nurse-teacher, psychologist, and speech corrections (i.e., scales, supplies, and all other readily transportable equipment and supplies pertaining to delivery of services).

It is expressly agreed by and between the parties hereto that the services agreed to be supplied under this contract shall not include any teaching services.

It is mutually agreed that this contact shall not become valid and binding upon either party hereto until the same shall be approved by the superintendent of schools.

Health and Welfare Services Agreement Berne-Knox-Westerlo Central School District and Duanesburg Central School District Page 2

IN WITNESS WEREOF, the parties have hereunto set their hands the day and year above written. Berne-Knox-Westerlo CSD 1738 Helderberg Trail, Berne, NY 12023 (Party of the First Part) (Post Office Address) Berne-Knox-Westerlo CSD 1738 Helderberg Trail, Berne, NY 12023 (Party of the First Part) (Post Office Address) Approval of Superintendent Duanesburg CSD 133 School Dr., Duanesburg NY 12053 (President of Board of Education) (Party of the Second Part) (Post Office Address) **Duanesburg CSD** 133 School Dr., Duanesburg NY 12053 (Clerk of Board of Education) (Party of the Second Part) (Post Office Address) Approval of Superintendent Date Superintendent of Schools

BERNE KNOX WESTERLO CSD COMPUTATION OF HEALTH CHARGES 2019-2020 School Year

2019-2020 School Year	chool Year				
			Contracted Serices	SALARIES/CONTRACT	Health Ins
SPEECH SERVICES		\$146,972.41	Speech Services - Robin Anderson	51006.86	3,000.00
OT & PT SERVICES		\$128,992.00	Speech Services - Shelley VanPatten	49950.86	3,596.07
NURSES SALARIES		\$107,147.46	Speech Services - Ashley Rapsard	46014.69	7,565.11
SOCIAL WORKERS SALARIES	Ga	\$46,157.59	Occupational Therapy - BOCES	101996	•
PHYSICIANS (CONTRACTUAL BASIS)	SIS)	\$9,000.00	Physical Therapy - BOCES	26995	•
MATERIALS AND SUPPLIES		\$4,000.00 ESTIMATE	Social Worker - E. O'Connor-Slater	46157.59	7,565.11
PSYCHOLOGIST		\$107,377.32		322122	
HEALTH INSURANCE		\$65,419.96	Physician:		
FICA	7.65%	\$31,185.59	Dr. Sipperly - \$750x12	0006	
TRS	8.86%	\$26,624.95	•		
ERS - Tier 6	9.70%	\$10,393.30			
			Psychologists:		
WC	.50/1000	\$2,038.27 GET % FROM BUS OFFICIAL	K. Emmerich	60823.73 23,438.05	23,438.05
			E. Wylong	46553.59	7,565.11
TOTAL COSTS		\$685,308.86		107377.32	
			Nurses:		
BKW ENROLLMENT	From BEDS	814	A. Lounsbury	53573.73	3,000.00
HELDERBERG CHRISTIAN ENROLLMENT	LMENT	26	K. Johnson	53573.73	9,690.51
				107147.46 65,419.96	65,419.96
TOTAL ENROLLMENT		840			
PER PUPIL ALLOCATION	l	\$815.84			
	•				

JANUARY 28, 2020 - GIENERAL WARRANT A14

DUANESBURG CENTRAL SCHOOL DISTRICT CLAIMS AUDITOR CHECKLIST

1.	Were authorized signatures noted for the Receiving Copy of Packing Slip and the Purchase copy?	
2.	Did amount on check equal the Invoice amount? (Mathematical Accuracy)	
3.	Was Invoice price within approximately 15 % of Purchase Order amount?	
4.	Checked for duplicate payments? (previously paid invoice from vendors have been checked to be sure payment is not a duplication).	
5.	Were Conference Request forms properly Approved by the Superintendent, properly Documented and summarized?	N/A
6.	Were Receipts evident for travel, hotel, and meals? Vouchers for travel must contain purpose of travel, dates and points of travel, and approved rate.	
7.	Were vouchers properly itemized? Vouchers for personal service, such as chaperones, referees; etc. must contain purpose, date of service, length of service, and approved rate.	
8.	Were late charges deducted from claims?	
9.	Did the invoice date precede the Purchase Order date?	1 * See comments
10.	Was there evidence of violation of bid law?	
11.	Are all checks properly accounted for?	
12.	Were all purchase discounts taken?	<u> </u>
13.	Was there evidence of Sales Tax paid?	

<u>YES</u>

NO

COMMENTS

14.	Did Petty Cash Report have receipts Attached there to?
15.	Check Register was found accurate?
16.	Did Requisition accompany a blanket Invoice for non-contractual Items?
	Additional comments: Check #37411 - vendor: The UPS Store PO was issued after invoice date. (PO was also requested after invoice date.)
<u> </u>	
	·
	-
hereb	y certify that the schedule of claims, GF Warrant No. Al-
apital	Warrant No Dated Old Onas been audited.
tepha	Claims Auditor Date 01/28/20

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rint N	

Check Warrant Report For A - 14: January 28 2020 Payments For Dates 1/1/2020 - 1/31/2020

NOISION

2020 934 2020 1987 2020 1121 2020 22	Advanced Therapy P.L.L.C. Sept 2019 Oct 2019 Nov 2019 Dec 2019 Jan 2020 Monitoring 2020 All Seasons Equip. Inc.	9176	200092	8,550.00	8,550.00
01/28/2020 934 2250.400-00-00 2250.400-00-00 2250.400-00-00 2250.400-00-00 2250.400-00-00 2250.400-00-00 2250.400-00-00 2250.400-00-00 2250.400-00-00 2250.400-00-00 2250.400-00-00 2250.400-00 2250.400-00 2250.400-00 2250.400-00 2250.400-00 2250.400-00 2250.400-00 2250.400-00	2019 019 019 020 020	9176	200092	8,550.00	8,550.00
2250.400-00-00 2250.400-00-00 2250.400-00-00 2250.400-00-00 2250.400-00-00 2250.400-00-00 2250.400-00-00 2250.400-00-00 2250.400-00-00 2250.400-00-00 2250.400-00-00 2250.400-00 2250.400-00 2250.400-00 2250.400-00	2019 2019 2019 2020 2020 ttoring	9176	200092	8,550.00	8,550.00
2250.400-00 2250.400-00-00 2250.400-00-00 2250.400-00-00 2250.400-00-00 2250.400-00-00 2250.400-00-00 2250.400-00-00 2250.400-00 22110.450-10-00 2250.400-00	2019 2019 2020 2020 Itoring	0177		11 1	
2250.400-00-00 2250.400-00-00 2250.400-00-00 01/28/2020 1987 1621.400-00-00 01/28/2020 1121 01/28/2020 22 2110.450-10-00	2019 2020 2020 Itoring	-:->	200092	8,550.00	8,550.00
2250.400-00-00 2250.400-00-00 01/28/2020 1987 1621.400-00-00 01/28/2020 1121 5510.450-40-00 01/28/2020 22 2110.450-10-00	2019 2020 Itoring	9178	200092	8,550.00	8,550.00
2250.400-00-00 01/28/2020 1987 1621.400-00-00 01/28/2020 1121 5510.450-40-00 01/28/2020 22 2110.450-10-00	2020 Itoring	9179	200092	8,550.00	8,550.00
01/28/2020 1987 1621.400-00-00 01/28/2020 1121 5510.450-40-00 01/28/2020 22 2110.450-10-00	itoring	9249	200092	8,550.00	8,550.00
1621.400-00-00 01/28/2020 1121 5510.450-40-00 01/28/2020 22 2110.450-10-00	Itoring		Check Total:	42,750.00	
01/28/2020 1121 5510.450-40-00 01/28/2020 22 2110.450-10-00	asons Equip. Inc.	35167	200334	1,008.00	1,008.00
5510.450-40-00 01/28/2020 22 2110.450-10-00			Check Total:	1,008.00	
01/28/2020 22 2110.450-10-00		694556	200131	90.00	90.00
2110.450-10-00	Ç.		Check Total:	90.00	
		465965894858	200452	174.10	174.10
A Z110.430-10-00		657867839444	200451	82.36	69.21
A 2110.450-10-00		444485999435	200450	45.50	45.50
A 2110.450-10-00		443953836393	200457	149.09	153.47
A 2110.450-10-00		755394635734	200471	118.20	110.98
A 2110.450-10-00		433588834493		220.60	
A 2110.450-30-01		537846737693	200462	273.91	275.00
A 2110.450-30-01		999436889794	200464	37.94	37.94
A 2815.450-30-00		968647358776	200463	88.94	100.00
A 2110.450-10-00		776646368587		-60.30	
A 2110.450-10-00		649444569585		-60.30	
37321 01/28/2020 4173 Andrea	Andrea Amorosi		Check Total:	1,070.04	
A 2855.400-10-00		1/7, 1/13 ticket sales		100.00	
37322 01/28/2020 3862 Amoro	Amorosi, Toni		Check Total:	100.00	
A 2855.400-10-00	12/3 - 1/13	Game Clock		275.00	
27222 01/28/2020 31 Antoni	Antonicci's Wholesale		Check Total:	275.00	





Check # Check Date Account	Vendor ID	Vendor Name Explanation	Invoice Number	PO Number	Check Amount	Liquidated
C 2860.410-00			68337	200241	123.31	123.31
C 2860.410-00			68338	200241	110.74	110.74
37324 01/28/2020	7320	Nicole Axtell		Check Total:	234.05	
A 2855.402-10-00			12/27/19 Birls V BB		127.10	
37325 01/28/2020	933	Benetech, Inc		Check Total:	127.10	
TA 20.2		11/28-12/30 claims	78662		3,964.98	
A 1310.400-20-00		Jan 2020	27431	200072	125.00	125.00
A 9060.804-00-00		Jan 2020	27507	200071	46.80	46.80
				Check Total:	4,136.78	
37326 01/28/2020	995	Bimbo Foods, Inc./Freihofer				
C 2860.410-00			66405044379	200242	43.62	43.62
C 2860.410-00			66405044378	200242	62.52	62.52
C 2860.410-00			66405044279	200242	40.26	40.26
C 2860.410-00			66405044277	200242	63.63	63.63
C 2860.410-00			66405044191	200242	59.04	59.04
C 2860.410-00			66405044192	200242	36.30	36.30
				Check Total:	305.37	
37327 01/28/2020	100	**CONTINUED** Capital Region BOCES				
				Check Total:	0.00	
37328 01/28/2020	100	Capital Region BOCES				
A 1010.490-50-00			C0516-20	200181	400.00	400.00
A 1310.490-20-00			C0516-20	200181	1,800.66	1,800.66
A 1345.490-00-00			C0516-20	200181	403.34	403.34
A 1430.490-00-00			C0516-20	200181	4,441.72	4,441.72
A 1480.490-00-00			C0516-20	200181	7,049.90	7,049.90
A 1680.490-00-00			C0516-20	200181	2,212.52	2,212.52
A 2060.490-00-00			C0516-20	200181	742.17	742.17
A 2070.490-00-00			C0516-20	200181	6,468.36	6,468.36
A 2110.490-00-00			C0516-20	200181	8,639.92	8,639.92
01/28/2020 01:21 PM						Page 2/14



Check #	Check Date	Vendor ID	Vendor Name				
Account	nt		Explanation	Invoice Number	PO Number	Check Amount	Liquidated
A 2250.	A 2250.490-00-00			C0516-20	200181	40,898.80	40,898.80
A 2280.	A 2280.490-00-00			C0516-20	200181	28,195.70	28,195.70
A 2610	A 2610.490-00-00			C0516-20	200181	2,784.30	2,784.30
A 2630.	A 2630.490-00-00			C0516-20	200181	14,105.96	14,105.96
A 2810.	A 2810.490-00-00			C0516-20	200181	119.59	119.59
A 2820.	A 2820.490-00-00			C0516-20	200181	5,500.00	5,500.00
A 1620.	A 1620.490-00-00			C0516-20	200181	1,796.79	1,796.79
					Check Total:	125,559.73	
37329	01/28/2020	100	Capital Region BOCES				
A 1240.	A 1240.400-20-00		11/25 - 12/20 2019	303-20F	200472	13,736.17	13,736.17
					Check Total:	13,736.17	
37330	01/28/2020	1886	Cardiac Life				
A 2815.	A 2815.450-10-00			116049	200483	91.60	91.60
					Check Total:	91.60	
37331	01/28/2020	115	СОРНР				
A 9060.	A 9060.800-00-00		Feb 2020	200130000818	200062	3,802.48	3,802.48
A 9060.	A 9060.800-00-00			200130015267	200062	1,061.70	1,061.70
					Check Total:	4,864.18	
37332	01/28/2020	132	Cobleskill-Richmondville Scd				
A 2250.	A 2250.470-00-00		1/2 year tuition	142545	200088	20,623.00	20,623.00
					Check Total:	20,623.00	
37333	01/28/2020	4077	Crossroads Center For Children				
A 2250.	A 2250.470-00-00		December 2019	2020-1-0031	200086	3,629.30	3,629.30
37334	01/28/2020	153	Grown Company Inc. R.H.		Check Total:	3,629.30	
A 1620.	A 1620.450-10-00			909690	200107	190.20	190.20
A 5510.	A 5510.450-40-00			069991	200136	829.95	829.95
					Check Total:	1,020.15	
37335	01/28/2020	1613	Robert G. Curtis				
A 2855.	A 2855.402-10-00			1/17/2020 Girls V BB		104.00	
37336	01/28/2020	163	Louis Deal		Check Total:	104.00	
A 2855	A 2855 402-10-00			1/22/2020 Girls JV		78.50	
01/28/2020 01:21 PM	1:21 PM			0			Page 3/14

Check Warrant Report For A - 14: January 28 2020 Payments For Dates 1/1/2020 - 1/31/2020

37337 01/28/2020		Explanation	Invoice Number	PO Number	Check Amount	Liquidated
			ឧធ			
	2998	Delta Dental of New York		Check Total:	78.50	
TA 20.1		12/26-1/8 claims	BE003747324C		2,384.00	
TA 20.1		1/9 - 1/22 2020	BE003782270C		1,558.50	
37338 01/28/2020	2998	Delta Dental of New York		Check Total:	3,942.50	
20.1		Feb 2020	BE003782270A		733.57	
	C			Check Total:	733.57	
37.339 01/28/2020	3800	Deraula cnevrolet inc.				
A 5510.450-40-00			791754	200139	68.07	68.07
A 5510.450-40-00			791122-1	200139	63.90	52.61
A 5510.450-40-00			791122	200139	32.00	0.00
A 5510.450-40-00			172910	200139	58.53	0.00
				Check Total:	222.50	
37340 01/28/2020	7324	Stephen Dixon				
A 2855.402-10-00			1/18/2020 Boys Mod BB		71.50	
37341	190	Dan Dymes		Check Total:	71.50	
400			V alvio Ococo V		104 00	
A 2855.402-10-00			BB		00:400	
37342 01/28/2020	204	EMPIRE BLUECROSS		Check Total:	104.00	
9060.800		Feb 2020	000493640E	200060	167,126.05	167,126.05
37343 01/28/2020	3265	Ferrell Gas		Check Total:	167,126.05	
5510.455			1110025952	200141	745.76	745.76
A 5510.455-40-00	,		1109769903	200141	330.12	330.12
A 5510.455-40-00			1109917661	200141	796.87	796.87
37344 01/28/2020	7104	Brad Fichthorn		Check Total:	1,872.75	
A 2855.402-10-00			1/21/2020 Girls Mod BB		87.00	
01/28/2020 01:21 PM						Page 4/14



Check Warrant Repo

Liquidated	Check Amount	PO Number	Invoice Number PO Number	Explanation		
				k Date Vendor ID Vendor Name	Vendor II	k Date
				port For A - 14: January 28 2020 Payments For Dates 1/1/2020 - 1/31/2020	or A - 14: Ja	port Fe
					ental School District	בוונק

nt Liquidated	0.	708.75	2	150	0	l <u>e</u>	100.00				145.80	 9	707 03		4 858.14	1 2	1.250.00		2	9 2,768.89	<u>ا</u> ھِ	10.00	l e	185.87	0 48.50	1.
Check Amount	87.00	708.75	2,370.00	3,078.75	87.00	87.00	100.00	100.00		153.36	145.80	299.16	0 202	CB: /O/	858.14	1,566.07	1 250 00	4 250 00	0.062,1	2,768.89	2,768.89	10.00	10.00	185.87	48.50	234.37
r PO Number	5	200065	200065	Check Total:		Check Total:	200253	Check Total:		200243	200243	Check Total:	200044	200244	200244	Check Total:	200067	Office of Hotel	Check Lotal:	200142	Check Total:	200009	Check Total:	200112	200112	Check Total:
Invoice Number		30681	31214		1/11/2020 Girls Mod BB		18361			5042002103	5042002104		0457440	243/113	2457112		146	2		20013309		79718143		9403065379	9405099095	
Vendor Name Explanation	Fiscal Advisors & Marketing			Steven E. Foland			FORBES AUTOMOTIVE		Gillette Creamery			- - -	Ginsberg's				GIVIII & Feliazzo, F.C.		Global Montello Group Corp.		Gloversville Sewing Center		Grainger			
Vendor ID	3955			1705			/133		251			1	252			040	6477		3261		1666		259			
Check Date	04/28/2020	A 1380 400-20-00	A 1380.400-20-00	04/28/2020	A 2855.402-10-00		47 01/28/2020 A 5510.400-40-00		01/28/2020	C 2860.410-00	C 2860.410-00		01/28/2020	C 2860.410-00	C 2860.410-00		00 01/20/2020 A 1420 400 00 00 00	00-00-001-00	01/28/2020	A 5510.451-40-00	01/28/2020	A 2110.450-10-00	01/28/2020	A 1620.450-10-00	A 1620.450-10-00	
Check #	37345	A 13	A 13	37346	A 28	!	37347 A 55		37348	C 28	C 28		37349	C 28	C 28	100	3/330	<u>†</u> (37351	A 55	37352	A 21	37353	A 16	A 16	



VOISION

Check #	Check Date	Vendor ID	Vendor Name	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		a channing Co	A Jood C	- Lotebinsi -
Account	,t			Explanation	Invoice number	PO Number	Check Amount	Liquidated
A 1620.	A 1620.450-10-00				138801	200113	613.76	613.76
37355	01/28/2020	4117	Douglas E. Hall			Check Total:	613.76	
A 2855.	A 2855.402-10-00				1/17/2020 Girls JV BB		78.50	
37356	01/28/2020	271	David Halvey			Check Total:	78.50	
A 2855.	A 2855.402-10-00				1/17/2020 Girls V BB		104.00	
37357	01/28/2020	283	Hill & Markes Inc			Check Total:	104.00	
A 1620.	A 1620.450-10-00				2262451-00	200114	180.31	180.31
C 2860.450-00	450-00				2259947-00	200245	127.34	127.34
A 1620.4	A 1620.450-10-00				2262292-00	200114	218.66	218.66
37358	01/28/2020	7323	Barry Holden			Check Total:	526.31	
A 2855.4	A 2855.402-10-00			Section III	12/28/19 Girls JV BB		90.50	
37359	01/28/2020	2473	Interboro			Check Total:	90.50	
A 1621.	A 1621.450-10-00				65228	200493	3,035.00	3,085.00
37360	01/28/2020	6674	Edward Johnson			Check Total:	3,035.00	
A 2855.	A 2855.402-10-00				1/9/2020 Boys Mod BB		71.50	
37361	01/28/2020	2848	Kaczor, Michael			Check Total:	71.50	
A 2855.4	A 2855.402-10-00				1/21/2020 Girls Mod BB		87.00	
37362	01/28/2020	2223	Kalinkewicz, Gary			Check Total:	87.00	
A 2855.	A 2855.402-10-00				1/10/2020 Girls JV BB		78.50	
37363	01/28/2020	1642	James Khachadourian	ırian		Check Total:	78.50	

6/14 Page 01/28/2020 01:21 PM

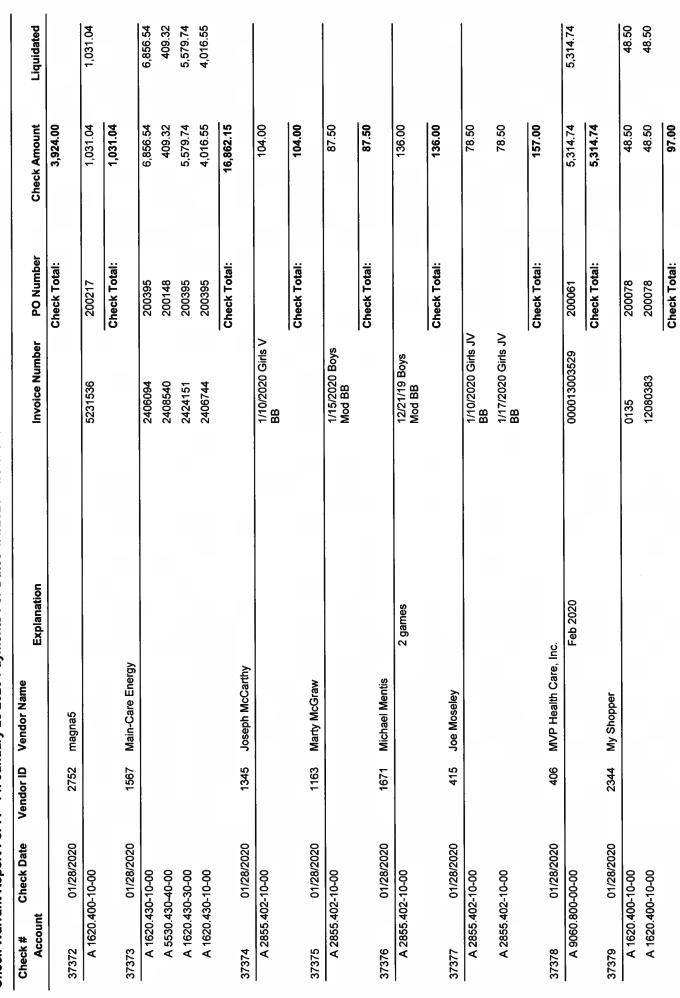
Check Warrant Report For A - 14: January 28 2020 Payments For Dates 1/1/2020 - 1/31/2020

NOISION

101.00 1	Check # Check Date Account	Vendor ID	Vendor Name Explanation	Invoice Number	PO Number	Check Amount	Liquidated
Check Total: 194,00	A 2855.402-10-00			1/13/2020 Boys V BB		104.00	
2110 400-10-00 reinbursement Fingerprinting Check Total: 101.75 2825 400-10-00 1322 Lori Kuhl 2 games/lickets 12711/19 50.00 2825 400-10-00 10 K V Girls BB 11/17/2020 tickets 50.00 2825 400-10-00 2 games/lickets 12/13/19 25.00 2825 400-10-00 2 games/lickets 11/10/2020 50.00 2825 400-10-00 2 games/lickets 11/10/2020 50.00 2825 400-10-00 2 games/lickets 11/10/2020 50.00 2825 400-10-00 1905 L.J Early Company, Inc. 14018 200428 1438.00 0 1/28/2020 4237 Laminator com 227787 200428 1438.00 1 1/10/2020 0 1/28/2020 348 Leonard Bus Sales 227787 200428 222.40 2 1/10/450-30-01 0 1/28/2020 348 Leonard Bus Sales 227787 200428 222.40 2 1/10/450-30-01 0 1/28/2020 3 1/22/2020 Girls 1/23/2020 Girls 1/23/2020 Girls 1/23/2020 Girls 1/23/2020 Girls 1/23/2020 Girls		7315	Serena Killenberger		Check Total:	104.00	
POT 28 2020 132 Lon Kuhl 2 games Wickels 1271/119 50.00 28 26 400-10-00 V. & V. Girle BB 1177 2020 Wickels 50.00 28 26 400-10-00 V. & V. Girle BB 1177 2020 Wickels 50.00 28 26 400-10-00 1 games Wickels 1177 2020 22.00 28 26 400-10-00 1 games Wickels 1171 2020 22.00 28 26 400-10-00 1 games Wickels 1175 200 22.00 28 26 400-10-00 1 games Wickels 1175 200 22.00 28 26 400-10-00 1 games Wickels 1175 200 11.438 00 0 17 28 2020 4237 Laminator com 1401 8 200428 14.438 00 1 0 17 28 2020 348 Loovand Bus Sales 227 797 200456 222 40 2 10 4 50 - 40-00 349 Loovand Bus Sales 118 2020 Girs 71.50 2 10 4 40-00 350 Loovan Lillich 118 2020 Girs 71.50 2 10 4 40-10-00 350 Loovan Lillich 118 2020 Girs 71.50 2 10 4 400-10-00 350 Loovan Lillich 115 2020 Girs	2110.400			Fingerprinting		101.75	
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2865 400-10-00 JV & V Girls BB 1171/2020 biskleb 50.00 2865 400-10-00 1 gamerlickets 1271319 50.00 2865 400-10-00 1 gamerlickets 1710/2020 Theck Total: 15.00 01/28/2020 1 80 L J Early Company, Inc. 14018 2004/28 1,436.00 1 110/28/2020 4237 Laminator com vall heater 14018 2004/28 1,436.00 1 2110/450-30-01 4237 Laminator com 227797 2004/28 1,436.00 1 2110/450-30-01 348 Leonard Bus Sales 227797 2004/66 252.40 5510/450-40-00 348 Lowes 182220 Check Total: 36.00 101/28/2020 6887 Cody Lillich 182220 Check Total: 36.00 101/28/2020 885 402-10-00 361 Lowes 861132 200117 37.22 1621/450-10-00 361 Lowes 861132 200117 318.53 318.53 1621/450-10-00 2613	2855.400-			12/11/19		20.00	
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FOT DEAL SEADOZO 1905 L J Early Company, Inc. T15.00 1620 400-10-00 4237 Laminator com 4237 Laminator com 1438.00 1,43	A 2855.400-10-00		2 games/tickets	1/10/2020		20.00	
14018 200428 1436 00 1128 2020		1905	1. Farly Company Inc		Check Total:	175.00	
01/28/2020 4237 Laminator.com 227797 Check Total: 1,436.00 21/10.450-30-01 348 Leonard Bus Sales 222.797 200465 222.40 55/10.450-40-00 348 Leonard Bus Sales 93381M 200146 96.00 55/10.450-40-00 6887 Cody Lilich 1/82/2020 Girls 71.50 96.00 2855.402-10-00 361 Lowe's 1/82/2020 Girls 78.50 78.50 1621.450-10-00 361 Lowe's 981132 200117 97.25 1621.450-10-00 2613 Madsen Overhead Doors, Inc. 115332 200418 318.53 1620.400-10-00 115333 200418 3.264.00 33.264.00 3	1620 400-	3	wall heater	14018	200428	1.436.00	1,436.00
01/28/2020 4231 Lamination com 222797 200455 222.40 01/28/2020 348 Leonard Bus Sales 95381M 200146 96.00 5510.450-40-00 6887 Cody Lilich 1/8/2020 Girls JA 71.50 2855.402-10-00 361 Lowe's 1/8/2020 Girls JA 71.50 885.402-10-00 361 Lowe's 1/8/2020 Girls JA 78.50 1621.450-10-00 361 Lowe's 981132 200117 150.00 1621.450-10-00 361 Madsen Overhead Doors, Inc. 902140 200117 97.25 1620.400-10-00 115332 200418 860.00 318.53 1620.400-10-00 115333 200418 3.284.00 3.284.00					Check Total:	1,436.00	
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2855.402-10-00 Mod BB 71.50 2855.402-10-00 Mod BB 77.50 2855.402-10-00 361 Lowe's 78.50 1621.450-10-00 361 Lowe's 150.00 1621.450-10-00 361 Madsen Overhead Doors, Inc. 902140 200117 97.25 1620.400-10-00 2613 Madsen Overhead Doors, Inc. 115332 200418 318.53 1620.400-10-00 115332 200418 3,264.00 3		6887	Cody Lillich				
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01/28/2020 361 Lowe's T50.00 1621.450-10-00 981132 200117 221.28 1621.450-10-00 902140 200117 97.25 01/28/2020 2613 Madsen Overhead Doors, Inc. 115332 Check Total: 318.53 1620.400-10-00 115332 200418 660.00 1620.400-10-00 115333 200418 3,264.00	A 2855.402-10-00			1/22/2020 Girls JV BB		78.50	
01/28/2020 361 Lowes 981132 200117 221.28 1621.450-10-00 902140 200117 97.25 1621.450-10-00 2613 Madsen Overhead Doors, Inc. 318.53 1620.400-10-00 115332 200418 660.00 1620.400-10-00 3,264.00 3		3			Check Total:	150.00	
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01/28/2020 2613 Madsen Overhead Doors, Inc. 115332 200418 660.00 1620.400-10-00 115333 200418 3,264.00 3	A 1621.450-10-00			902140	200117	97.25	97.25
115332 200418 660.00 115333 200418 3,264.00		2613	Madsen Overhead Doors, Inc.		Cleck Total:		
115333 200418 3,264.00	A 1620.400-10-00			115332	200418	00.099	660.00
	A 1620.400-10-00			115333	200418	3,264.00	3,264.00

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Account Account Explanation Invoice Number PO Number P	Check #	Check Date	Vendor ID	Vendor Name			·	
1111/2020 Giris 1111/2020	Account			Explanation	Invoice Number		Check Amount	Liquidated
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Second S	A 2855.40	2-10-00			1/11/2020 Girls Mod BB		87.00	
882020 119 New York Bus Sales LLC 1056837 1057031 2000 mileage Jan 2020 Mi	37381	01/28/2020	3448	Mary Neitzel		Check Total:	87.00	
28/2020 119 New York Bus Sales LLC 1056687 1056687 1056687 1056687 1056887 1056887 1056887 1056887 10568830 105	A 2250.40	00-00-0			Oct-Dec 2019 mileage		26.68	
822020 119 New York Bus Sales LLC 1056887 1057031 2009146 1056887 1057031 2009146 10568830 10	A 2250.40	00-00-0			Jan 2020 mileag	Ð	63.77	
1056687 1057031 105687 1057031 1056830 1056830 1056830 1056830 1056830 1056830 1056830 1056830 1056854 3016100 20 2020 6657 Ryan Nicholson 2nd & 3rd Q 3ntering certifications	37382	01/28/2020	119			Check Total:	90.45	
1057031 2009146 2009146 200916 200916 200916 200916 200916 200918 2000 2000 2000 2000 2000 2000 2000 20	A 5510.45	0-40-00			1056687	200151	198.50	198.50
2009146 1056830 1056830 1056830 1056830 1056830 1056854 30161000 30161000 301610000 301610000 301610000 30	A 5510.45	0-40-00			1057031	200151	68.30	68.30
1056830 1056854 3016100 3016100 88/2020 6657 Ryan Nicholson 200 7249 Northeast Health Insurance Trust 200 2271 NYSPHSAA- Section 2 88/2020 7186 Jeremy Ortiz 1713/2020 Boys 3016100 11/13/2020 Boys 3016100	A 5510.45	0-40-00			2009146	200151	36.76	36.76
1056854 3016100 3016100 St8/2020 6657 Ryan Nicholson 3016100 3	A 5510.45	0-40-00			1056830	200151	103.86	103.86
200 28/2020 6657 Ryan Nicholson 1/13/2020 Boys 300 1/13/2020 Boys 300 7249 Northeast Health Insurance Trust 2 300 2nd & 3rd Q 2 200 271 NYSPHSAA- Section 2 2 300 wrestling certifications 1920-116 300 1/13/2020 Boys 300 1/12/2020 Girls V 300 BB	A 5510.45	0-40-00			1056854	200151	34.15	34.15
89/2020 6657 Ryan Nicholson 11/13/2020 Boys 50 7249 Northeast Health Insurance Trust 2 50 2nd & 3rd Q 2 200 2271 NYSPHSAA- Section 2 2 50 wrestling certifications 1920-116 50 wrestling certifications 11/3/2020 Boys 50 3V BB 58/2020 6914 Frank Parker 50 RBB	A 5510.45	0-40-00			3016100	200151	64.00	64.00
1/13/2020 Boys 28/2020 7249 Northeast Health Insurance Trust 20 2nd & 3rd Q 2 271 NYSPHSAA- Section 2 200 wrestling certifications 1920-116 200 17186 Jeremy Ortiz 17136 Jeremy Ortiz 1713/2020 Boys 200 172/2020 Girls V BB	37383	01/28/2020	6657	Ryan Nicholson		Check Total:	505.57	
18/2020 7249 Northeast Health Insurance Trust 2 20 2nd & 3rd Q 2 18/2020 2271 NYSPHSAA- Section 2 30 wrestling certifications 1920-116 1920-116 1/13/2020 Boys 30 1/13/2020 Boys 30 1/13/2020 Boys 30 1/13/2020 Girls V 88/2020 6914 Frank Parker 1/22/2020 Girls V 8B 1/22/2020 Girls V	A 2855.40.	2-10-00			1/13/2020 Boys JV BB		78.50	
2nd & 3rd Q 2 28/2020 2271 NYSPHSAA- Section 2 30 wrestling certifications 1920-116 38/2020 7186 Jeremy Ortiz 11/3/2020 Boys 3/0 BB 38/2020 6914 Frank Parker 11/22/2020 Girls V BB 30 BB	37384	01/28/2020	7249	Northeast Health Insurance Trust		Check Total:	78.50	
192020 2271 NYSPHSAA- Section 2 30 wrestling certifications 1920-116 18/2020 7186 Jeremy Ortiz 1/13/2020 Boys 30 1/13/2020 Boys JV BB 18/2020 6914 Frank Parker 1/22/2020 Girls V 30 BB 1/22/2020 Girls V	A 9060.800	0-00-0		2nd & 3rd Q	2	200073	10,816.25	10,816.25
8/2020 7186 Jeremy Ortiz 1920-116 30 1/13/2020 Boys JV BB 8/2020 6914 Frank Parker 1/12/2020 Girls V BB	37385	01/28/2020	2271	NYSPHSAA- Section 2		Check Total:	10,816.25	
8/2020 7186 Jeremy Ortiz 1/13/2020 Boys 3/0 B8 3/2020 6914 Frank Parker 1/22/2020 Girls V B8 B8	A 2855.40(0-10-00		wrestling certifications	1920-116		200.00	
1/13/2020 Boys JV BB 88/2020 6914 Frank Parker 1/122/2020 Girls V BB	37386	01/28/2020	7186	Jeremy Ortiz		Check Total:	200.00	
1/22/2020 Girls V BB BB	A 2855.40.	2-10-00			1/13/2020 Boys JV BB		78.50	
1/22/2020 Girls V BB	37387	01/28/2020	6914	Frank Parker		Check Total:	78.50	
	A 2855.40.	2-10-00			1/22/2020 Girls V BB	/	104.00	
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Check #	Check Date	Vendor ID	Vendor Name Explanation	Invoice Number	PO Number	Check Amount	Liquidated
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37389	01/28/2020	6891	Pendleton Signs		Check Total:	71.50	
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37390	01/28/2020	7316	Stephen B. Perrin		Check Total:	57.00	
A 2855.4	A 2855.402-10-00			1/9/2020 Boys Mod BB		78.50	
37391	01/28/2020	1168	Prestige Services Inc.		Check Total:	78.50	
A 1620.4	A 1620.450-10-00	l L	3 water bottles	Acct 004786	200490	20.85	20.85
37392	01/28/2020	528	Price Chopper Oper. Co., Inc.		Check Total:	20.85	
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A 2110.	A 2110.400-10-00		PLTW participation fee	178899		3,000.00	
37394	01/28/2020	535	PTSI, Inc.		Check Total:	3,000.00	
A 5510.4	A 5510.400-40-00			58767	200159	179.97	179.97
A 5510.4	A 5510.400-40-00			59364	200159	389.02	389.02
37395	01/28/2020	7138	Karley Raczynski		Check Total:	568.99	
A 2855.4	A 2855.402-10-00	:	xtra Q	1/4/2020 Girls Mod BB	:	87.00	
37396	01/28/2020	2560	Rockler Woodworking & Hardware		Check Total:	87.00	
A 2110.4	A 2110.450-10-00			6725190	200478	541.56	618.37
A 2110.4	A 2110.450-10-00			6737599	200478	12.43	12.43
70070	04/09/0000	0 0 1	**CONTINITED** Schonostody Trick & Auto Sund		Check Total:	553.99	
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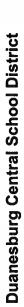
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37398 01/28/2020 589 Sch A 5510.450-40-00 A 5510.450-40-00 A 5510.450-40-00 A 5510.450-40-00 A 5510.450-40-00 A 5510.450-40-00 A 5510.450-40-00 A 5510.450-40-00	Schenectady Truck & Auto Suppl		Check Total:	00:0	
5510.450-40-00 5510.450-40-00 5510.450-40-00 5510.450-40-00 5510.450-40-00 5510.450-40-00					
A 5510.450-40-00		397715	200163	21.54	21.54
A 5510.450-40-00 A 5510.450-40-00 A 5510.450-40-00 A 5510.450-40-00 A 5510.450-40-00 A 5510.450-40-00		397574	200163	30.03	30.03
A 5510.450-40-00 A 5510.450-40-00 A 5510.450-40-00 A 5510.450-40-00 A 5510.450-40-00 A 5510.450-40-00		397586	200163	250.00	250.00
A 5510.450-40-00 A 5510.450-40-00 A 5510.450-40-00 A 5510.450-40-00		396768	200163	19.98	19.98
A 5510.450-40-00 A 5510.450-40-00 A 5510.450-40-00 A 5510.450-40-00		395931	200163	98.56	98.56
A 5510.450-40-00 A 5510.450-40-00 A 5510.450-40-00		395945	200163	11.83	11.83
A 5510.450-40-00 A 5510.450-40-00		395749	200163	59.94	59.94
A 5510 450-40-00		395946	200163	35.49	35.49
		395956	200163	-44.00	0.00
A 5510.450-40-00		395136	200163	200.16	200.16
A 5510.450-40-00		395158	200163	18.99	18.99
A 5510.450-40-00		395002	200163	121.36	121.36
A 5510.450-40-00		395700	200163	202.17	202.17
A 5510.450-40-00		395666	200163	-81.00	0.00
A 5510.450-40-00		395659	200163	459.18	459.18
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A 2110.450-30-01		20812443337743	200474	49.47	76.69
A 2110.450-30-01		208124456467	200485	57.17	57.17
37401 01/28/2020 611 Sec	Security Supply Corporation		Check Total:	164.96	
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A 1620.450-10-00		05045001	200123	11.34	11.34
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			Check Total:	1,491.06	



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37402 01/28/2020 639 Staples Contract & Commercial A 1240.450-20-00 A 2810.450-20-00 A 2810.450-00-00 2275 Sullivan, Michael A 2855.402-10-00 3857 Sun Life & Health Insurance Co A 9070.800-00-00 4013 Sycaway Creamery Inc. C 2860.410-00 C 2860.410-00	Commercial				
1240.450-20-00 2810.450-00-00 2810.450-00-00 2855.402-10-00 01/28/2020 3857 01/28/2020 4013 2860.410-00					
2810.450-00-00 01/28/2020 2275 2855.402-10-00 01/28/2020 3857 9070.800-00-00 01/28/2020 4013 2860.410-00		3435698790	200481	112.53	112.53
01/28/2020 2275 2855.402-10-00 01/28/2020 3857 9070.800-00-00 01/28/2020 4013 2860.410-00		3436410833	200494	401.47	401.47
2855.402-10-00 01/28/2020 3857 9070.800-00-00 01/28/2020 4013 2860.410-00			Check Total:	514.00	
01/28/2020 3857 9070.800-00-00 01/28/2020 4013 2860.410-00		1/13/2020 Boys V BB		104.00	
9070.800-00-00 01/28/2020 4013 2860.410-00	insurance Co		Check Total:	104.00	
01/28/2020 4013 2860.410-00		Feb 2020	200063	100.56	100.56
C 2860.410-00	y Inc.		Check Total:	100.56	
C 2860 410-00		967900A	200246	110.25	110.25
00000		967898A	200246	221.07	221.07
C 2860.410-00		968116A	200246	283.18	283.18
C 2860.410-00		968115A	200246	118.09	118.09
C 2860.410-00		967377A	200246	200.44	200.44
C 2860.410-00		967376A	200246	157.47	157.47
C 2860.410-00		966698A	200246	251.85	251.85
C 2860.410-00		966613B	200246	184.60	184.60
37406 01/28/2020 1673 Sysco Food Svcs of Albany	of Albany		Check Total:	1,526.95	
C 2860.410-00		225376047	200247	195.84	195.84
C 2860.410-00		225376044	200247	60.92	576.09
37407 01/28/2020 1877 Time Warner of Albany NY	oany NY		Check Total:	771.93	
A 5530.400-40-00		598487001010820	200170	45.41	45.41
37408 01/28/2020 3819 Toomey, James			Check Total:	45.41	
A 2855.402-10-00		1/15/2020 Boys Mod BB		87.50	
37409 04/28/2020 686 Turnnike Glass			Check Total:	87.50	
1620.400-10-00		1/13/2020	200126	70.00	70.00



1012802020 1921 Uniffiest Corporation 0523808214 200127 75.52 9.15 944-0-0	Check # Check Date	Vendor ID	Vendor Name Explanation	Invoice Number	PO Number	Check Amount	Liquidated
1500 1460 10-00 00228908214 200127 75.52 9.15		1921	UniFirst Corporation		Check Total:	70.00	
Se70 ASC AGO	A 1620.450-10-00			0523808214	200127	75.52	75.52
1972 1972	A 5510.450-40-00			0523819816	200127	9.15	9.15
1500 450 40 00 1	A 5510.450-40-00			0523808243	200127	9.15	9.15
1620 450-10-00 1620	A 5510.450-40-00			0523802432	200127	9.15	9.15
1920 450 1400 1920 450 1	A 1620.450-10-00			0523808215	200127	65.70	65.70
1285 470-10-00 7317 The LPS Store posters Jan 13 2020 Check Total 294,37 2285 470-10-00 770 Verizon Wireless Jan 13 2020 200496 430,00 1104 402-00-00 770 Verizon Wireless 8946004108 200070 -18 90 1104 402-00-00 1977 W.B. Mason Company, Inc 9946004108 200070 16.144 80 10.144 80 1620 450-10-00 1977 W.B. Mason Company, Inc Check Total: 200370 894000410 200070 10.144 80 10.144 80 1620 450-10-00 722 WAC WAC member school Fall Sports Dues 200333 222.08 222.048 10.144 80	A 1620.450-10-00			05238114015	200127	65.70	65.70
2865 400-10-00 Posters Jan 13 2020 200496 490.00 01/28/2020 700 Verizon Wireless 9646004108 200070 -18.90 13/04/00-20-00 19/40-00-20-00 9646004108 200070 76.33 21/10-400-10-00 19/40-00-20-00 76.34 9646004108 200070 76.30 25/10-400-40-00 19/7 W.B. Mason Company, Inc Check Total: 200070 89.07 15/20-10-00 19/7 W.B. Mason Company, Inc 206914284 200070 89.07 15/20-10-00 19/20-10-00 Copy paper 206914284 200470 85.84 16/20-10-00 10/128/2020 72 WAC WAC member school Fall Sports Dues 10/14/80 10/14/80 2250-470-00-00 17/20-2020 18/20 200087 232.08 55.08 2250-470-00-00 17/20-2020 19/20-10-10-10-10-10-10-10-10-10-10-10-10-10		7317	The UPS Store		Check Total:	234.37	
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1240-400-20-00 1310-400-20-00 1310-400-20-00 1310-400-20-00 1310-400-20-00 1310-400-20-00 1310-400-20-00 1310-400-20-00 1310-40-00 1328/2020 137 W.B. Mason Company, Inc 01/28/2020 138 WAC 01/28/2020 139 WAC 01/28/2020 130 WAC member school 01/28/2020 130 Wac 01/28/2020 131 Wolberg Electric 1620-450-10-00 1920 revised 1920 revise		700	Verizon Wireless				
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1620.450-10-00 Copy paper Copy paper 206914284 200486 10,144.80		1977	W.B. Mason Company, Inc		Check Total:	202.34	
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2855.400-10-00 WAC member school Fall Sports Dues 200333 232.08 01/28/2020 725 Wildwood Programs Inc. Am 2020 tuition 25867 200087 5,608.80 2250.470-00-00 19/20 revised 200087 436.00 436.00 2250.470-00-00 19/20 revised 200087 1,046.80 2250.470-00-00 19/20 revised 200087 1,046.80 101/28/2020 731 Wolberg Electric 7,091.60 1621.450-10-00 2154612 200128 30.70 1621.450-10-00 2156177 200128 23.30		722	WAC		Check Total:	10,144.80	
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2250.470-00-00 Jan 2020 tuition 25867 200087 5,608.80 2250.470-00-00 19/20 revised tuition 200087 436.00 2250.470-00-00 19/20 revised summer tuition 200087 1,046.80 01/28/2020 731 Wolberg Electric 7,091.60 1621.450-10-00 2154612 200128 30.70 1621.450-10-00 2156177 200128 23.30		725	Wildwood Programs Inc.		Check Total:	232.08	
2250.470-00-00 19/20 revised tuition 200087 436.00 2250.470-00-00 19/20 revised summer tuition 200087 1,046.80 01/28/2020 731 Wolberg Electric Check Total: 7,091.60 1621.450-10-00 2154612 200128 30.70 1621.450-10-00 2154617 200128 23.30	A 2250.470-00-00		Jan 2020 tuition	25867	200087	5,608.80	5,608.80
2250.470-00-00 19/20 revised summer tuition 200087 1,046.80 Summer tuition 01/28/2020 731 Wolberg Electric 7,091.60 1621.450-10-00 2154612 200128 30.70 1621.450-10-00 2156177 200128 23.30	A 2250.470-00-00			19/20 revised tuition	200087	436.00	436.00
01/28/2020 731 Wolberg Electric 7,091.60 1621.450-10-00 2154612 200128 30.70 1621.450-10-00 2156177 200128 23.30	A 2250.470-00-00			19/20 revised summer tuition	200087	1,046.80	1,046.80
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	A 1621.450-10-00			2156177	200128	23.30	23.30



NOISIN

Check #	Check Date Vendor ID Vendor Name	/endor ID	Vendor Name				
Account			Explanation	Invoice Number PO Number	PO Number	Check Amount	Liquidated
					Check Total:	54.00	
37417	01/28/2020	1712	1712 Dale Wotherspoon				
A 2855.4	A 2855.402-10-00			1/22/2020 Girls V BB		104.00	
					Check Total:	104.00	
Ž	Number of Transactions: 101	101		•	Warrant Total:	479,739.36	

479,739.36 479,739.36

Vendor Portion:

Number of Transactions: 101

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, $\frac{|O|}{|O|}$ in number, in the total amount of \$\frac{479}{179.759.36}\$. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund. 0

01/28/2020 01:21 PM

14/14

** Videoconferencing will be used at the Ritz Carlton, 1 N Fort Lauderdale Beach Blvd, Fort Lauderdale, FL 33304 - lobby, for the board meeting. The public may attend at either location.

DUANESBURG CENTRAL SCHOOL DISTRICT

TOWN OF DUANESBURG

January 28, 2020

Board Meeting & Budget Work/Discussion Session

6:30 P.M. in Joe Bena Auditorium

Mission

We will provide students of every ability the support, dedication, quality instruction and experiences they need as they strive to fulfill their dreams and aspirations for the future.

Board Goals

- **1**. To provide opportunities to improve overall student success by developing and recognizing student achievement in all areas.
- **2**. Ensure and secure the district's fiscal stability while delivering exceptional educational results at a cost appropriate to the community's economic condition.
- **3**. Continue to nurture, support and improve the school district culture of a safe, welcoming and inclusive climate with a strong emphasis on effective strategies that support all students.
- **4**. Continually evaluate, maintain and improve facilities that address the current and future needs of our district and provide students, employees and community members with an inviting, safe, efficient and modern infrastructure.
- **5**. Continually explore methods to provide concise, clear and consistent two-way communication among all school and community members.
- **6**. Identify and partner with resources that will assist us in the fulfillment of our mission.

ROLL CALL: Pres. Camille Siano Enders VP Deb Grier - video Jennifer Sexton Shayne Mitchell Teresa Wood-Irvin Dianne Grant Henry "Dirk" Felton

MEETING CALLED TO ORDER at 6:34 p.m. by President Siano Enders.

Also Present: Interim Superintendent Ziegler, Business Official Rivenburg, Principal Conover, Principal Marvin, Athletic Director Hardenstine

SALUTE TO THE FLAG

AGENDA CHANGES – additions and/or deletions - none

PRINCIPALS' REPORTS/UPDATES

Principal Marvin-ESSA discussion – submitted info at beginning of the summer regarding corrective actions – have a math coach who is working on alignment with math teachers, all students reap benefits, a lot of time spent with 5th, 6th & MS math teachers. Meet 1x/month to get alignment on target. Reviewed RTI plan, meet with SPED teachers for additional supports & RTI team as well. Doing push in & pull out for special needs students. Absentee issues addressed – more codes added as it was skewed. Mental health plan – trying to meet emotional need of students – SRO has spent a lot of time with contacts & parents. Jodi & Andrea have sat w/coordinators & restructured the positions to have more coordinators. Met last week to discuss where we are.

The success – rolled out a 2 year math program-transitional math class – appears this is a success as those who sate for the January regents passed.

The Eagles Outlet – Kevin DiTondo & students painted a mural, Mike Gauthier & students put up shelves, community members have been very generous with their donations. End of January will have a soft opening for the staff & February will be open to the community.

AD Hardenstine – Danielle Schneible-advisor for HS PBIS-leading the team to align more w/ES language. Every day from 1/29-3/6, students will be able to earn Eagle Bucks for showing respectable, responsible & safe behavior. Students will use these bucks to bid on 4 raffle baskets to be given away. Sports are in the final 2 weeks. Wrestling – Cadan Landauer had his 100th win & Austin Lints (SCS) had 168 wins which broke the SCS record. Wrestling team took WAC title for the 17th/20 year. Next weekend is the Class D Sectionals & we may have 1 or 2 possible qualify for states. The wrestling merger has been positive for the merger & experience; SCS students show up& are welcomed in the school. Monique will be doing an article on this.

STUDENT LIAISON - none

PRIVILEGE OF THE FLOOR – Mrs. Joanne Oakes – transportation concern/length of ride/behavior issues

SUPERINTENDENT'S STATUS REPORT/UPDATE

Interim Ziegler – Presentation & handout on ESSA Accountability Data

94% graduation rate for 2018/19, 15% increase from 2015-2019 – will look at what's preventing kids from graduating.

Transportation – if you passed a bus going to Germantown – our buses will get EZ-Pass now. Our notification system (1 Call Now & SNN) – will be moving to 1 Call Now for everything.

PRESENTATION/APPROVAL OF BOE MINUTES FOR ACTION:

Recommendation that the Board of Education approve the minutes of the January 14, 2020 meeting as submitted.

Motion by Board Member Felton, seconded by Board Member Grant.

In favor: 7 Opposed: 0

Motion Carried

NEW BUSINESS: BOE STANDING COMMITTEE REPORT – (2019-20 MEMBERS)

Audit Committee – Dianne Grant (chair), Teresa Wood-Irvin – None

Buildings & Grounds Committee –Shayne Mitchell (chair), Jennifer Sexton – met 1/28 – in 2019 there was a building project presentation by Synthesis. This presentation was erroneous & we do not need to jump on a project right away. In the project it stated new roofs & a playground. Jim Graham contacted Fiscal Advisors – was given permission by Central Office. The construction/payment schedule was wrong. Areas have been identified & we need to define our needs & wants. Jim Graham will be notified no project at this time and will pay his bill which may come. Other architects will come in & discuss projects. No RFP needed for an architect. Jeff Z is willing to reach out to a company to talk with the board and what our academic & program needs are. May possibly get a construction mgmt. group on board. Will go to bus garage & ES to look at facilities.

Employee Relations Committee – Camille Siano Enders (chair), Deb Grier, Dianne Grant – None

Policy Committee – Teresa Wood-Irvin (chair), Shayne Mitchell – postponed until 2/12 – notice on website.

Public Relations Committee – Deb Grier (chair), Jennifer Sexton – invited Monique to the 2nd administrative cabinet meeting & each month will write about what's going on in each building.

BUDGET ITEM:

Work/discussion session/presentation

FINANCIAL ITEMS:

1. Accept Claims Auditor's Comments on January 9, 2020 report.

General Warrant

13

\$ 441,422.82

Motion by Board Member Sexton, seconded by Board Member Wood-Irvin.

In favor: 7

Opposed: 0

Motion Carried

2. Accept Financial Reports.

Recommendation that the Board of Education accept the Appropriation Status, Budget Transfer, Revenue Status, ECA (ending 12/31/19) and Treasurer's reports as provided by the treasurer and recommended by the business official.

Motion by Board Member Mitchell, seconded by Board Member Grant.

In favor: 7 Opposed: 0

Motion Carried

OTHER ITEMS:

1. Accept CSE minutes.

Recommendation that the Board of Education accept the recommendation of the CSE meetings and their minutes from January 14 & 15 as submitted.

Motion by Board Member Grant, seconded by Board Member Wood-Irvin.

In favor: 6 Opposed: 0

Abstain: 1 (Grier)

Motion Carried

2. Approve Disposal of Obsolete Books.

Recommendation that the Board of Education approve the disposal of obsolete books (list is from Capital Region BOCES) as recommended by the superintendent.

Motion by Board Member Grant, seconded by Board Member Mitchell.

In favor: 7 Opposed: 0

Motion Carried

PERSONNEL ITEMS:

1. Approve Appointments.

Recommendation that the Board of Education approve the following appointments as recommended by the superintendent. All appointments are "employees at will" and the appointment at this time does not guarantee employment for the entire school season/term/year.

Substitute Teacher through & screened by BOCES Substitute Service -

Katharine Martin

Richard Duff

Modified Wrestling Coach

Motion by Board Member Grant, seconded by board member Felton.

In favor: 7 Opposed: 0

Motion Carried

Meeting adjourned at 8:10 pm.

Motion by Board Member Sexton, seconded by Board Member Grant.

In favor: 7 Opposed: 0

Motion Carried

Respectfully submitted,

Celeste E Junge District Clerk

Dates to remember:

January 31 K-12 Report Cards Posted

February 11 BOE Mtg & Budget Work Session, 6:30 pm, Joe Bena Auditorium

17-21 Presidents' Day & Winter Recess - No School

25 BOE Mtg & Budget Work Session, 6:30 pm, Joe Bena Auditorium

JZ/JR/KL/AC/JM/PH/KW/RU/CD/SG/LG/WB/cej: 1/29/2020