

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

THIS AGREEMENT made in duplicate this 28 (day), Jan (month), 2020 by and between the Board of Education of the Berne-Knox-Westerlo Central School District, Berne, NY party of the first part, and the Board of Education of the Duanesburg Central School District, Duanesburg, NY, party of the second part.

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 contract 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**

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

Jonathan G. Elber Berne-Knox-Westerlo CSD 1738 Helderberg Trail, Berne, NY 12023
(President of Board of Education) (Party of the First Part) (Post Office Address)

Anne Farnam Berne-Knox-Westerlo CSD 1738 Helderberg Trail, Berne, NY 12023
(Clerk of Board of Education) (Party of the First Part) (Post Office Address)

Approval of Superintendent

1/28/2026
Date

Timothy Mendell
Superintendent of Schools

(President of Board of Education) Duanesburg CSD 133 School Dr., Duanesburg NY 12053
(Party of the Second Part) (Post Office Address)

(Clerk of Board of Education) Duanesburg CSD 133 School Dr., Duanesburg NY 12053
(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

SPEECH SERVICES	\$146,972.41
OT & PT SERVICES	\$128,992.00
NURSES SALARIES	\$107,147.46
SOCIAL WORKERS SALARIES	\$46,157.59
PHYSICIANS (CONTRACTUAL BASIS)	\$9,000.00
MATERIALS AND SUPPLIES	\$4,000.00 ESTIMATE
PSYCHOLOGIST	\$107,377.32

HEALTH INSURANCE	\$65,419.96
FICA	\$31,185.59
TRS	\$26,624.95
ERS - Tier 6	\$10,393.30

WC	.50/1000	\$2,038.27	GET % FROM BUS OFFICIAL
TOTAL COSTS		\$685,308.86	

BKW ENROLLMENT	From BEDS	814
HELDERBERG CHRISTIAN ENROLLMENT		26
TOTAL ENROLLMENT		840
PER PUPIL ALLOCATION		\$815.84

<u>Contracted Services</u>		
Speech Services - Robin Anderson	51006.86	Health Ins 3,000.00
Speech Services - Shelley VanPatten	49950.86	3,596.07
Speech Services - Ashley Rapsard	46014.69	7,565.11
Occupational Therapy - BOCES	101996	-
Physical Therapy - BOCES	25996	-
Social Worker - E. O'Connor-Slater	46157.59	7,565.11
	322122	

<u>Physician:</u>	9000
Dr. Sipperly - \$750x12	

<u>Psychologists:</u>		
K. Emmerich	60823.73	23,438.05
E. Wylong	46553.59	7,565.11
	107377.32	

<u>Nurses:</u>		
A. Lounsbury	53573.73	3,000.00
K. Johnson	53573.73	9,690.51
	107147.46	65,419.96

JANUARY 28, 2020 - GENERAL WARRANT A14

**DUANESBURG CENTRAL SCHOOL DISTRICT
CLAIMS AUDITOR CHECKLIST**

	<u>YES</u>	<u>NO</u>	<u>COMMENTS</u>
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?	✓		* See COMMENTS
10. Was there evidence of violation of bid law?		✓	
11. Are all checks properly accounted for?	✓		
12. Were all purchase discounts taken?	✓		
13. Was there evidence of Sales Tax paid?		✓	

14. Did Petty Cash Report have receipts
Attached there to?

N/A

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.)

I hereby certify that the schedule of claims, GF Warrant No. A14

Capital Warrant No. --- Dated 01/28/20 has been audited.

Stephanie Long
Stephanie Long

Claims Auditor Date 01/28/20



Signature _____

Print Name _____ Substitute Claims Auditor Date _____

Duanesburg Central School District

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



Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
37317	01/28/2020	934	Advanced Therapy P.L.L.C.					
A 2250.400-00-00				Sept 2019	9176	200092	8,550.00	8,550.00
A 2250.400-00-00				Oct 2019	9177	200092	8,550.00	8,550.00
A 2250.400-00-00				Nov 2019	9178	200092	8,550.00	8,550.00
A 2250.400-00-00				Dec 2019	9179	200092	8,550.00	8,550.00
A 2250.400-00-00				Jan 2020	9249	200092	8,550.00	8,550.00
Check Total:							42,750.00	
37318	01/28/2020	1987	Alarm & Suppression, Inc.					
A 1621.400-00-00				Monitoring 2020	35167	200334	1,008.00	1,008.00
Check Total:							1,008.00	
37319	01/28/2020	1121	All Seasons Equip. Inc.					
A 5510.450-40-00					694556	200131	90.00	90.00
Check Total:							90.00	
37320	01/28/2020	22	Amazon					
A 2110.450-10-00					465965894858	200452	174.10	174.10
A 2110.450-10-00					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	
Check Total:							1,070.04	
37321	01/28/2020	4173	Andrea Amorosi					
A 2855.400-10-00					17, 1/13 ticket sales		100.00	
Check Total:							100.00	
37322	01/28/2020	3862	Amorosi, Toni					
A 2855.400-10-00				12/3 - 1/13	Game Clock		275.00	
Check Total:							275.00	
37323	01/28/2020	31	Antonucci's Wholesale					
Check Total:							275.00	

Duanesburg Central School District



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Check # Account	Check Date	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
Check Total:							234.05	
37324	01/28/2020	7320	Nicole Axtell		12/27/19 Biris V BB		127.10	
Check Total:							127.10	
37325	01/28/2020	933	Benetech, Inc		78662		3,984.98	
TA 20.2				11/28-12/30 claims				
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		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				0.00	
37328	01/28/2020	100	Capital Region BOCES				0.00	
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

Duanesburg Central School District



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

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
A 2250.490-00-00					C0516-20	200181	40,898.80	40,898.80
A 2280.490-00-00					C0516-20	200181	28,195.70	28,195.70
A 2610.490-00-00					C0516-20	200181	2,784.30	2,784.30
A 2630.490-00-00					C0516-20	200181	14,105.96	14,105.96
A 2810.490-00-00					C0516-20	200181	119.59	119.59
A 2820.490-00-00					C0516-20	200181	5,500.00	5,500.00
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 1240.400-20-00				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 2815.450-10-00					116049	200483	91.60	91.60
Check Total:							91.60	
37331	01/28/2020	115	CDPHP					
A 9060.800-00-00				Feb 2020	200130000818	200062	3,802.48	3,802.48
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 2250.470-00-00				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 2250.470-00-00				December 2019	2020-1-0031	200086	3,629.30	3,629.30
Check Total:							3,629.30	
37334	01/28/2020	153	Crown Company Inc. R H					
A 1620.450-10-00					069506	200107	190.20	190.20
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 2855.402-10-00					1/17/2020 Girls V BB		104.00	104.00
Check Total:							104.00	
37336	01/28/2020	163	Louis Deal					
A 2855.402-10-00					1/22/2020 Girls JV		78.50	78.50

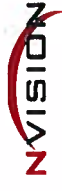
Duanesburg Central School District



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

Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
37337	01/28/2020	2998	Delta Dental of New York					
TA 20.1				12/26-1/8 claims	BE003747324C		2,384.00	
TA 20.1				1/9 - 1/22 2020	BE003782270C		1,558.50	
					Check Total:		3,942.50	
37338	01/28/2020	2998	Delta Dental of New York					
TA 20.1				Feb 2020	BE003782270A		733.57	
					Check Total:		733.57	
37339	01/28/2020	3900	DePaula Chevrolet 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	
					Check Total:		71.50	
37341	01/28/2020	190	Dan Dymes					
A 2855.402-10-00					1/10/2020 Girls V BB		104.00	
					Check Total:		104.00	
37342	01/28/2020	204	EMPIRE BLUECROSS					
A 9060.800-00-00				Feb 2020	000493640E	200060	167,126.05	167,126.05
					Check Total:		167,126.05	
37343	01/28/2020	3265	Ferrell Gas					
A 5510.455-40-00					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
					Check Total:		1,872.75	
37344	01/28/2020	7104	Brad Fichthorn					
A 2855.402-10-00					1/21/2020 Girls Mod BB		87.00	

Duanesburg Central School District



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

Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
37345	01/28/2020	3955	Fiscal Advisors & Marketing				87.00	
A 1380.400-20-00								
					30681	200065	708.75	708.75
A 1380.400-20-00								
					31214	200065	2,370.00	2,370.00
Check Total:							3,078.75	
37346	01/28/2020	1705	Steven E. Foland		1/11/2020 Girls Mod BB		87.00	
A 2855.402-10-00								
Check Total:							87.00	
37347	01/28/2020	7133	FORBES AUTOMOTIVE				100.00	100.00
A 5510.400-40-00								
Check Total:							100.00	
37348	01/28/2020	251	Gillette Creamery				153.36	153.36
C 2860.410-00								
					5042002103	200243	153.36	153.36
C 2860.410-00								
					5042002104	200243	145.80	145.80
Check Total:							299.16	
37349	01/28/2020	252	Ginsberg's				707.93	707.93
C 2860.410-00								
					2457113	200244	707.93	707.93
C 2860.410-00								
					2457112	200244	858.14	858.14
Check Total:							1,566.07	
37350	01/28/2020	2249	Girvin & Ferlazzo, P.C.				1,250.00	1,250.00
A 1420.400-00-00								
				December 2019	146	200067	1,250.00	1,250.00
Check Total:							1,250.00	
37351	01/28/2020	3261	Global Montello Group Corp.				2,768.89	2,768.89
A 5510.451-40-00								
					20013309	200142	2,768.89	2,768.89
Check Total:							2,768.89	
37352	01/28/2020	1666	Gloversville Sewing Center				10.00	10.00
A 2110.450-10-00								
					79718143	200009	10.00	10.00
Check Total:							10.00	
37353	01/28/2020	259	Grainger				185.87	185.87
A 1620.450-10-00								
					9403065379	200112	185.87	185.87
A 1620.450-10-00								
					9405099095	200112	48.50	48.50
Check Total:							234.37	
37354	01/28/2020	1626	Gray Electric Company					

Duanesburg Central School District

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



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

Duanesburg Central School District

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



Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
A 2855.402-10-00					1/13/2020 Boys V BB		104.00	
37364	01/28/2020	7315	Serena Killenberger				<u>104.00</u>	
A 2110.400-10-00				reimbursement	Fingerprinting		101.75	
37365	01/28/2020	1322	Lori Kuhl				<u>101.75</u>	
A 2855.400-10-00				2 games/tickets	12/11/19		50.00	
A 2855.400-10-00				JV & V Girls BB	1/17/2020 tickets		50.00	
A 2855.400-10-00				1 game/tickets	12/13/19		25.00	
A 2855.400-10-00				2 games/tickets	1/10/2020		50.00	
							<u>175.00</u>	
37366	01/28/2020	1905	L J Early Company, Inc.				1,436.00	1,436.00
A 1620.400-10-00				wall heater	14018	200428	1,436.00	
							<u>1,436.00</u>	
37367	01/28/2020	4237	Laminator.com				222.40	267.90
A 2110.450-30-01					227797	200455	222.40	
							<u>222.40</u>	
37368	01/28/2020	348	Leonard Bus Sales				96.00	96.00
A 5510.450-40-00					93381M	200146	96.00	
							<u>96.00</u>	
37369	01/28/2020	6887	Cody Lillich				71.50	
A 2855.402-10-00					1/8/2020 Girls Mod BB		71.50	
A 2855.402-10-00					1/22/2020 Girls JV BB		78.50	
							<u>150.00</u>	
37370	01/28/2020	361	Lowe's				221.28	221.28
A 1621.450-10-00					981132	200117	221.28	
A 1621.450-10-00					902140	200117	97.25	97.25
							<u>318.53</u>	
37371	01/28/2020	2613	Madsen Overhead Doors, Inc.				660.00	660.00
A 1620.400-10-00					115332	200418	660.00	
A 1620.400-10-00					115333	200418	3,264.00	3,264.00

Duanesburg Central School District



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

Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
37372	01/28/2020	2752	magna5				3,924.00	
A 1620.400-10-00							Check Total:	
					5231536	200217	1,031.04	1,031.04
37373							Check Total:	
					2406094	200395	6,856.54	6,856.54
					2408540	200148	409.32	409.32
					2424151	200395	5,579.74	5,579.74
					2406744	200395	4,016.55	4,016.55
37374							Check Total:	
					110/2020 Girls V		104.00	
A 2855.402-10-00							Check Total:	
					115/2020 Boys		87.50	
37375							Check Total:	
					Mod BB		104.00	
A 2855.402-10-00							Check Total:	
					12/21/19 Boys		136.00	
37376							Check Total:	
					Mod BB		87.50	
A 2855.402-10-00							Check Total:	
					110/2020 Girls JV		78.50	
37377							Check Total:	
					BB		78.50	
A 2855.402-10-00							Check Total:	
					117/2020 Girls JV		157.00	
37378							Check Total:	
					000013003529	200061	5,314.74	5,314.74
A 9060.800-00-00							Check Total:	
					Feb 2020		5,314.74	
37379							Check Total:	
					0135	200078	48.50	48.50
					12080383	200078	48.50	48.50
A 1620.400-10-00							Check Total:	
A 1620.400-10-00							Check Total:	
							97.00	

Duanesburg Central School District



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

Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
37380	01/28/2020	6903	Christopher Natoli		1/11/2020 Girls Mod BB		87.00	
A 2855.402-10-00								
37381	01/28/2020	3448	Mary Neitzel		Oct-Dec 2019 mileage		26.68	
A 2250.400-00-00								
37382	01/28/2020	119	New York Bus Sales LLC		Jan 2020 mileage		63.77	
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								
Check Total: 90.45								
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								
Check Total: 198.50								
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								
Check Total: 68.30								
A 5510.450-40-00								
A 5510.450-40-00								
A 5510.450-40-00								
A 5510.450-40-00								
Check Total: 36.76								
A 5510.450-40-00								
A 5510.450-40-00								
A 5510.450-40-00								
Check Total: 103.86								
A 5510.450-40-00								
A 5510.450-40-00								
Check Total: 34.15								
A 5510.450-40-00								
Check Total: 64.00								
Check Total: 505.57								
37383	01/28/2020	6657	Ryan Nicholson		1/13/2020 Boys JV BB		78.50	
A 2855.402-10-00								
37384	01/28/2020	7249	Northeast Health Insurance Trust				78.50	
A 9060.800-00-00								
2nd & 3rd Q								
2								
Check Total: 10,816.25								
A 9060.800-00-00								
A 9060.800-00-00								
Check Total: 10,816.25								
37385	01/28/2020	2271	NYSPHSAA- Section 2		1920-116		200.00	
A 2855.400-10-00								
wrestling certifications								
37386	01/28/2020	7186	Jeremy Ortiz				200.00	
A 2855.402-10-00								
1/13/2020 Boys JV BB								
Check Total: 78.50								
37387	01/28/2020	6914	Frank Parker		1/22/2020 Girls V BB		104.00	
A 2855.402-10-00								
Check Total: 104.00								

Duanesburg Central School District



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

Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
37388	01/28/2020	6641	Henry Paszkowski		1/18/2020 Boys Mod BB		71.50	
A 2855.402-10-00								
37389	01/28/2020	6891	Pendleton Signs				71.50	
A 1620.450-10-00								
					3479	200407	57.00	57.00
A 2855.402-10-00								
37390	01/28/2020	7316	Stephen B. Perrin		1/9/2020 Boys Mod BB		78.50	
A 2855.402-10-00								
							78.50	
37391	01/28/2020	1168	Prestige Services Inc.		Acct 004786	200490	20.85	20.85
A 1620.450-10-00								
				3 water bottles			20.85	
37392	01/28/2020	528	Price Chopper Oper. Co., Inc.				77.28	77.28
A 2110.450-10-00								
					02053595	200006	77.28	77.28
A 2110.400-10-00								
				PLTW participation fee	178899		3,000.00	
A 2110.400-10-00								
							3,000.00	
37394	01/28/2020	535	PTSI, Inc.				179.97	179.97
A 5510.400-40-00								
					58767	200159	389.02	389.02
A 5510.400-40-00								
					59364	200159	568.99	568.99
A 2855.402-10-00								
				xtra Q	1/4/2020 Girls Mod BB		87.00	
A 2855.402-10-00								
							87.00	
37396	01/28/2020	2560	Rockler Woodworking & Hardware				541.56	618.37
A 2110.450-10-00								
					6725190	200478	12.43	12.43
A 2110.450-10-00								
					6737599	200478	553.99	553.99
A 2110.450-10-00								
							553.99	
37397	01/28/2020	589	**CONTINUED** Schenectady Truck & Auto Suppl					

Duanesburg Central School District

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



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
37398	01/28/2020	589	Schenectady Truck & Auto Suppl				0.00	
Check Total:								
A 5510.450-40-00					397715	200163	21.54	21.54
A 5510.450-40-00					397574	200163	30.03	30.03
A 5510.450-40-00					397586	200163	250.00	250.00
A 5510.450-40-00					396768	200163	19.98	19.98
A 5510.450-40-00					395931	200163	98.56	98.56
A 5510.450-40-00					395945	200163	11.83	11.83
A 5510.450-40-00					395749	200163	59.94	59.94
A 5510.450-40-00					395946	200163	35.49	35.49
A 5510.450-40-00					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
Check Total:							1,404.23	
37399	01/28/2020	1451	School Health Corporation				130.93	137.98
Check Total:								
A 2815.450-10-00					3708278-00	200477	130.93	137.98
37400	01/28/2020	602	School Specialty Inc.				130.93	
Check Total:								
A 2110.450-30-01					208124313731	200424	58.32	64.80
A 2110.450-30-01					20812443337743	200474	49.47	76.69
A 2110.450-30-01					208124456467	200485	57.17	57.17
Check Total:							164.96	
37401	01/28/2020	611	Security Supply Corporation				17.98	17.98
Check Total:								
A 1620.450-10-00					04952001	200123	17.98	17.98
A 1620.450-10-00					05045001	200123	11.34	11.34
A 1620.450-10-00					05093001	200123	121.39	121.39
A 1620.450-10-00					05056301	200123	942.48	942.48
A 1620.450-10-00					05090001	200123	397.87	397.87
Check Total:							1,491.06	

Duanesburg Central School District

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



Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
37402	01/28/2020	639	Staples Contract & Commercial					
A 1240.450-20-00					3435698790	200481	112.53	112.53
A 2810.450-00-00					3436410833	200494	401.47	401.47
					Check Total:		514.00	
37403	01/28/2020	2275	Sullivan, Michael		1/13/2020 Boys V BB		104.00	
A 2855.402-10-00							104.00	
37404	01/28/2020	3857	Sun Life & Health Insurance Co		Feb 2020	200063	100.56	100.56
A 9070.800-00-00							100.56	
37405	01/28/2020	4013	Sycaway Creamery Inc.					
C 2860.410-00					967900A	200246	110.25	110.25
C 2860.410-00					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
					Check Total:		1,526.95	
37406	01/28/2020	1673	Sysco Food Svcs of Albany					
C 2860.410-00					225376047	200247	195.84	195.84
C 2860.410-00					225376044	200247	576.09	576.09
					Check Total:		771.93	
37407	01/28/2020	1877	Time Warner of Albany NY					
A 5530.400-40-00					598487001010820	200170	45.41	45.41
					Check Total:		45.41	
37408	01/28/2020	3819	Toomey, James		1/15/2020 Boys Mod BB		87.50	
A 2855.402-10-00							87.50	
37409	01/28/2020	686	Turnpike Glass		1/13/2020	200126	70.00	70.00
A 1620.400-10-00							70.00	

Duanesburg Central School District

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



Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
37410	01/28/2020	1921	UniFirst Corporation			Check Total:	70.00	
A 1620.450-10-00					0523808214	200127	75.52	75.52
A 5510.450-40-00					0523819816	200127	9.15	9.15
A 5510.450-40-00					0523808243	200127	9.15	9.15
A 5510.450-40-00					0523802432	200127	9.15	9.15
A 1620.450-10-00					0523808215	200127	65.70	65.70
A 1620.450-10-00					05238114015	200127	65.70	65.70
					Check Total:		234.37	
37411	01/28/2020	7317	The UPS Store					
A 2855.400-10-00				posters	Jan 13 2020	200496	430.00	430.00
						Check Total:	430.00	
37412	01/28/2020	700	Verizon Wireless					
A 1240.400-20-00					9846004108	200070	-18.90	0.00
A 1310.400-20-00					9846004108	200070	76.33	41.39
A 2110.400-10-00					9846004108	200070	89.07	89.07
A 5510.400-40-00					9846004108	200070	55.84	55.84
					Check Total:		202.34	
37413	01/28/2020	1977	W.B. Mason Company, Inc					
A 1620.450-10-00				copy paper	206914284	200486	10,144.80	10,144.80
						Check Total:	10,144.80	
37414	01/28/2020	722	WAC					
A 2855.400-10-00				WAC member school	Fall Sports Dues	200333	232.08	232.08
						Check Total:	232.08	
37415	01/28/2020	725	Wildwood Programs Inc.					
A 2250.470-00-00				Jan 2020 tuition	25867	200087	5,608.80	5,608.80
A 2250.470-00-00				19/20 revised tuition	19/20 revised tuition	200087	436.00	436.00
A 2250.470-00-00				19/20 revised summer tuition	19/20 revised summer tuition	200087	1,046.80	1,046.80
					Check Total:		7,091.60	
37416	01/28/2020	731	Wolberg Electric					
A 1621.450-10-00					2154612	200128	30.70	30.70
A 1621.450-10-00					2156177	200128	23.30	23.30

Duanesburg Central School District

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




Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
37417	01/28/2020	1712	Dale Wotherspoon		1/22/2020 Girls V BB	Check Total:	54.00	
							104.00	

Check Total:	104.00
Warrant Total:	479,739.36
Vendor Portion:	479,739.36

Number of Transactions: 101

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 101 in number, in the total amount of \$479,739.36. 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.

01/28/20 Date

 Stephanie J. Long
 Claims Auditor

**** 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 sat 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.

Education Committee – Jennifer Sexton (chair), Teresa Wood-Irvin, Deb Grier – None

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
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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