

Prepared by:



DEBT SERVICE SCHEDULE

DUANESBURG CENTRAL SCHOOL DISTRICT

SCHENECTADY, ALBANY, MONTGOMERY AND SCHOHARIE COUNTIES, NEW YORK

\$243,515 SCHOOL DISTRICT (SERIAL) BONDS, 2019

TOTAL ISSUE

Purpose: School Bus Purchase

Bonds Dated & Delivered: June 18, 2019

Principal Due: June 15, 2020-2024

Interest Due: June 15, 2020 and annually thereafter

REGISTRAR: GREENE COUNTY COMMERCIAL BANK

PAYING AGENT: DUANESBURG CENTRAL SCHOOL DISTRICT, NEW YORK

OPTIONAL REDEMPTION INFORMATION: NON-CALLABLE

<i>Fiscal Year Ending June 30th</i>	<i>Balance Beginning Fiscal Year</i>	<i>Principal Due June 15th</i>	<i>Coupon Per Maturity</i>	<i>First Interest Payment Due June 15th</i>	<i>Total Principal and Interest</i>	<i>CUSIP Number 263579</i>
2020	\$243,515	\$48,515	0.500%	\$4,668.35	\$53,183.35	KJ2
2021	195,000	45,000	1.000%	4,465.00	49,465.00	KK9
2022	150,000	50,000	1.500%	4,015.00	54,015.00	KL7
2023	100,000	50,000	2.500%	3,265.00	53,265.00	KM5
2024	50,000	50,000	4.030%	2,015.00	52,015.00	KN3
TOTAL		\$243,515		\$18,428.35	\$261,943.35	

**ACCRUED INTEREST SUMMARY SHEET
(MULTIPLE RATES)**

ISSUER: DUANESBURG CENTRAL SCHOOL DISTRICT

SALE DATE: 5/30/2019

BONDS DATED: 6/18/2019
DELIVERY DATE: 6/18/2019

Year	Maturity	Bond Years	Year	BID COUPON	Accrued Interest (# Days) 0
0.991666667	48,515	48,111	2020	0.500%	0.00
1.991666667	45,000	89,625	2021	1.000%	0.00
2.991666667	50,000	149,583	2022	1.500%	0.00
3.991666667	50,000	199,583	2023	2.500%	0.00
4.991666667	50,000	249,583	2024	4.030%	0.00
TOTALS	243,515	736,486		Accrued Interest	\$0.00


Par Amount of Bonds	243,515.00
Premium	0.00
Subtotal	243,515.00
Accrued Interest	0.00
Subtotal	243,515.00
Less: Good Faith	0.00
Net Due @ Delivery	<u>\$243,515.00</u>

Prepared by



Fiscal Advisors & Marketing, Inc.

Prepared by

 Fiscal Advisors & Marketing, Inc.

**BOND SALE BID SUMMARY SHEET
(MULTIPLE RATES)**

BONDS DATED: 6/18/2019

ISSUER: DUANESBURG CENTRAL SCHOOL DISTRICT

DELIVERY DATE: 6/18/2019

AMOUNT: \$243,515

SALE DATE: 5/30/2019

BOND RATING: N/A

INSURED BY: N/A

DESIGNATED? (Y/N): YES

TIME: 11:00 A.M.

RATING AGENCY: N/A

MATURITIES INS.: N/A

YEAR	Maturity	Bond Years	Year	Greene County Commercial Bank	Roosevelt & Cross, Inc.	Sage Ruffy & Co., Inc.
0.991667	48,515	48,110.71	2020	0.500%	2.500%	2.750%
1.991667	45,000	89,625.00	2021	1.000%	2.600%	2.750%
2.991667	50,000	149,583.33	2022	1.500%	2.600%	2.750%
3.991667	50,000	199,583.33	2023	2.500%	2.625%	2.750%
4.991667	50,000	249,583.33	2024	4.030%	2.625%	2.875%
TOTALS	\$243,515	736,485.71				
GROSS INTEREST COST				18,428.35	19,212.81	20,565.34
LESS PREMIUM				0.00	0.00	0.00
NET INTEREST COST				18,428.35	19,212.81	20,565.34
EFFECTIVE NIC RATE				2.50220%	2.60871%	2.79236%

AV. LIFE 3.02 years

RECEIVED
6/29/19

**AGREEMENT
BY AND BETWEEN
FONDA-FULTONVILLE CENTRAL SCHOOL DISTRICT
AND
DUANESBURG CENTRAL SCHOOL DISTRICT**

This Agreement ("Agreement") by and between the Fonda-Fultonville Central School District, ("Fonda-Fultonville") with a principal place of business at 112 Old Johnstown Rd., Fonda, New York 12068, and the Duaneburg Central School District, ("Duaneburg") with a principal place of business at 133 School Rd, Delanson, NY 12053, provides as follows:

WITNESSETH:

WHEREAS, the Duaneburg Committee on Special Education ("CSE") has developed an individualized education program ("IEP") for Student # 9485 (the "Student"), with a recommended placement in a 9:1:3 Life Skills special education class ("Special Class") at Fonda-Fultonville Middle School; and

WHEREAS, Fonda-Fultonville has space available in that class and is willing to accept the Student as a non-resident student subject to the payment of tuition and terms as set forth herein.

NOW THEREFORE, in consideration of the mutual promises and agreements contained herein, and intending to be legally bound, the parties hereby agree as follows:

1. Term and Services.

a. For the 2018-2019 school year, the Student shall attend the Special Class at Fonda-Fultonville Middle School and other programming as specified in the Student's 2018-2019 IEP, effective February 7, 2019 through June 30, 2019.

b. Such services shall be provided on-site at Fonda-Fultonville, on such days and times as may be mutually agreed to by the parties. Provided, however, that services shall not be provided on any days when Fonda-Fultonville is not in session.

c. Fonda-Fultonville agrees to permit a representative of Duanesburg to visit the program in which the Student is enrolled on appropriate notice.

2. Payment.

a. Duanesburg shall pay nonresident tuition to Fonda-Fultonville for the Student in an amount equal to but not exceeding the actual cost of such placement. The annualized cost is presently calculated to be Eighteen Thousand Two Hundred Twelve Dollars (\$18,212.00) (Prorated cost \$ 9,106 for the period of February 7, 2019 through June 30, 2019). The actual cost of such placement shall be reviewed by Fonda-Fultonville on a quarterly basis. The nonresident tuition rate may be amended retroactive to the date of any change in services or classroom enrollment. Duanesburg shall be notified in writing of, and agrees to pay, any such amended actual cost nonresident tuition rate.

b. Payments for said services shall be due commencing thirty (30) days from the submission of payment request by Fonda-Fultonville, but in any event no later than July 8, 2019, whichever comes first.

c. No parent, guardian, or any other person shall be required to make any payments for the services covered by this Agreement.

3. State Aid. Duanesburg, as the student's district of residence, shall be solely and exclusively responsible for claiming all available state aid for the Student, and for submitting all required documentation to the New York State Education Department ("NYSED") in connection with any claim or application for state aid related to services for the Student. Fonda-Fultonville will not claim or apply for any state aid for the Student.

4. Medicaid Billing. If or to the extent that any Medicaid reimbursable services are provided to the Student, Duanesburg shall be solely and exclusively responsible for billing

Medicaid for such services. Fonda-Fultonville staff that provides any Medicaid-reimbursable services to the Student shall timely prepare, maintain and submit to Duanesburg all documentation required for Medicaid billing, and shall fully comply with all applicable Medicaid billing required in providing services to the Student. Fonda-Fultonville will not bill Medicaid for any services rendered to the Student.

5. CSE Responsibility. Duanesburg shall retain all CSE responsibilities for the Student, including but not limited to development, distribution, and amendment of the IEP, conducting or arranging for all required evaluations, and compliance with applicable due process requirements. Fonda-Fultonville agrees that teachers and/or related services providers who are assigned to the Student shall be required to prepare and maintain all documentation related to such services in compliance with federal and state laws and regulations, and the requirements of including quarterly reports, annual summaries, and assistance as requested for evaluations, and draft portions of the IEP for the Student. Fonda-Fultonville agrees, upon reasonable notice and at mutually convenient dates/times, that teachers and/or related service providers who work with the Student may be required to attend CSE meetings for the Student (to be held on-site at Fonda-Fultonville School).

6. Other Responsibilities. Duanesburg shall bear all other responsibilities as district of residence for the Student including, but not limited to, registration, transportation, BEDs reports and other mandated reporting for resident students, transcripts and diploma. Fonda-Fultonville agrees that its guidance counselor(s) shall cooperate in developing a schedule and transmitting grades, progress reports, and course credit information for the Student to Duanesburg.

7. Code of Conduct. The Student shall be subject to Fonda-Fultonville's Code of Conduct. In the event that the Student violates Fonda-Fultonville's Code of Conduct, the Student may be

subject to disciplinary processes and penalties imposed by Fonda-Fultonville pursuant to the Fonda-Fultonville Code of Conduct and NY Education Law §3214, upon notice to Duanesburg.

8. Change of Placement or Program. If, at any time during the course of this contract, Fonda-Fultonville determines that its placement is no longer appropriate to meet the needs of the Student or determines that it is unable to continue to provide all the services as recommended on the student's IEP, Fonda-Fultonville shall immediately notify both the Student's Parent(s) and Duanesburg, in writing, of its concerns and Duanesburg shall schedule a meeting, if necessary, to review the Student's special education program and make whatever changes and recommendations are determined necessary and appropriate to the student's IEP. In the event of a dispute over a student's placement, nothing in this agreement is intended to create a pendency placement for a student in Fonda-Fultonville.

9. Other Students. Nothing herein shall require Fonda-Fultonville to admit any other non-resident student, either upon request of Duanesburg, or any other school district, or any non-resident parent. Except as provided by this Agreement, Fonda-Fultonville Policies and Procedures regarding residency, shall remain in full force and effect unless and until it is amended or repealed by the Fonda-Fultonville Board of Education.

10. Qualifications and Certification. The services under this Agreement shall be performed only by qualified professionals acting within the scope of their applicable license or certification and the laws and regulations of New York State. Proof of licensure or certification for each individual provider shall be provided to Duanesburg upon request. The services provided by Fonda-Fultonville pursuant to this Agreement shall at all times comply with all applicable laws and regulations governing the provision of such services. Fonda-Fultonville shall comply with prevailing standards of care in the community with respect to the provision of services to the

Student. It shall further be the responsibility of Fonda-Fultonville to ensure that all required criminal history checks for staff are completed, and to provide Duanesburg with proof of the same, upon request.

11. **Insurance.** Fonda-Fultonville shall obtain and maintain, during the term of this Agreement or any extension or renewal thereof, professional liability insurance, which shall include coverage for employment practices, on an occurrence basis, in the minimum amount of \$1,000,000 per occurrence and \$3,000,000 in the aggregate. Fonda-Fultonville shall provide proof of such insurance to Fort Plain, upon request.

12. **Indemnification of Fonda-Fultonville.** Fort Plain will indemnify Fonda-Fultonville and hold it harmless from and against any and all claims, actions, damages, liabilities and expenses in connection with loss of life, personal injury and/or damage to property arising from or out of any occurrence occasioned wholly or in part by an act or omission of Duanesburg, its agents, employees and/or servants subject to the terms and limits of insurance carried by Duanesburg. In the event Fonda-Fultonville shall, without fault on its part, be made a party to any litigation commenced by or against Duanesburg, Duanesburg shall protect and hold Fonda-Fultonville harmless and pay all costs, expenses and reasonable attorney's fees incurred or paid by Fonda-Fultonville in connection with such litigation. Duanesburg shall provide written notification to Fonda-Fultonville upon notification or knowledge of any claim being made under this provision.

13. **Indemnification of Fort Plain.** Fonda-Fultonville will indemnify Duanesburg and hold it harmless from and against any and all claims, actions, damages, liabilities and expenses in connection with loss of life, personal injury and/or damage to property arising from or out of any occurrence occasioned wholly or in part by an act or omission of Fonda-Fultonville, its agents, employees and/or servants subject to the terms and limits of insurance carried by Fonda-

Fultonville. In the event Duanesburg shall, without fault on its part, be made a party to any litigation commenced by or against Fonda-Fultonville, Fonda-Fultonville shall protect and hold Duanesburg harmless and pay all costs, expenses and reasonable attorney's fees incurred or paid by Duanesburg in connection with such litigation. Fonda-Fultonville shall provide written notification to Fort Plain upon notification or knowledge of any claim being under this provision.

14. Independent Contractor. This Agreement does not create an employee-employer relationship between Duanesburg and any Fonda-Fultonville employee. Staff assigned to provide services to the Student at Fonda-Fultonville shall remain employees of Fonda-Fultonville for all purposes, and shall not be entitled to any of the benefits or terms or conditions of employment accorded to employees of Duanesburg.

15. Termination. This Agreement may be terminated upon thirty (30) days written notice by either party to the other party. Upon any such termination, the parties shall endeavor in an orderly manner to wind down activities hereunder.

16. Counterparts; Delivery by Facsimile or Electronically. This Agreement may be executed in one or more counterparts, each of which shall for all purposes be deemed to be an original and all of which shall constitute the same instrument. Delivery and execution of an executed counterpart of a signature page to this Agreement by facsimile or electronically, shall be effective as delivery of a manually executed counterpart of this Agreement.

17. Headings. The headings of the sections and paragraphs of this Agreement are inserted for convenience only and shall not be deemed to constitute part of this Agreement or to affect the construction hereof.

18. Assignment. The terms and conditions of this Agreement shall not be assigned by any party hereto without the prior written consent of the other party.

19. **Amendment.** Neither this Agreement nor any of its terms may be changed or modified, waived, or terminated (unless as otherwise provided hereunder) except by an instrument in writing signed by an authorized representative of the party against whom the enforcement of the change, waiver, or termination is sought.

20. **Choice of Law.** This Agreement shall be governed by the laws of the State of New York and any dispute arising out of or under this Agreement shall be resolved in an action or proceeding commenced in a court of competent jurisdiction in the County of Montgomery, State of New York.

21. **Entire Agreement.** This Agreement contains the entire understanding between the parties with reference to the matters contained herein. No amendments to this agreement shall be valid unless made in writing and signed by both parties.

22. **Execution.** This Agreement shall not become final and binding unless and until it is approved by the Boards of Education of Fonda-Fultonville and Duaneburg. By signing below, the Superintendent of Schools for each district represents that she/he has been authorized by her/his district's Board of Education to enter into this Agreement.

IN WITNESS WHEREOF, the parties hereto have duly executed the Agreement the date set forth below.

FONDA-FULTONVILLE CENTRAL SCHOOL DISTRICT

BY: 
Thomas Ciaccio, Superintendent of Schools

DATE: 5/28/19

DUANESBURG CENTRAL SCHOOL DISTRICT

BY: _____
Frank Macri, Superintendent of Schools

DATE: _____

School District Legal Counsel Agreement

Made and entered into this day of 6/11/ 2019, by and between the **DUANESBURG CENTRAL SCHOOL DISTRICT** with its office located at 133 School Drive, Delanson, New York 12053 hereinafter referred to as the "**DISTRICT**," and **HONEYWELL LAW FIRM, PLLC**, with its offices located at 187 Wolf Road, Suite 202, Albany, New York 12205, hereinafter referred to as the "**FIRM**".

1. Scope of Services

The DISTRICT hereby retains and employs the FIRM as its special legal counsel to provide the DISTRICT comprehensive legal advice and consultation regarding all legal matters which might arise in the course of the District's operations and as requested by the District. Such matters may include, but are not limited to, services regarding legal advice with its capital project, employee discipline, and other matters related to the operation of the DISTRICT.

2. Fees

In consideration of the foregoing, DISTRICT hereby agrees to compensate the FIRM as follows:

- a. An hourly rate of \$180.00 per hour for legal services not discussed below and billed on a monthly basis over the course of the school year (e.g. July 1st to June 30th).
- b. Legal services for all work related to capital/construction projects, litigation and hearings will be billed separately at the FIRM's current hourly rate of \$200.00. "Litigation" refers to matters under the jurisdiction of the state and federal courts. "Hearings" are defined as any proceeding in which witnesses will be called, sworn, examined, and cross-examined before a finder of fact who will decide the outcome of the case (e.g. 3020-a hearings, Section 75 hearings, and Superintendent's Hearings).

c. Expenses

Other Billable/Reimbursable items:

- i. Only significant costs or expenses which are incurred by the FIRM on behalf of the DISTRICT will be billed to the DISTRICT. Such costs are large photocopying projects, large postage fees, stenographic reporters' fees, witness fees, and court costs. Travel to the DISTRICT will not be billable to the DISTRICT.
- ii. Fees for paralegal time, in the event a paralegal is used in place of an attorney, will be approved in advance by the DISTRICT.

3. Attorneys

The DISTRICT will have access to all attorneys and professional staff employed by the FIRM. The attorney assigned as the District's primary attorney contact is Jeffrey D. Honeywell, Esq or Paul M. Aloy, Esq.

4. Term of Agreement

The term of this Agreement shall be from July 1, 2019, through June 30, 2020. The DISTRICT may, in its sole discretion, for any reason, terminate this Agreement earlier than June 30, 2020, upon thirty (30) days' written notice from the DISTRICT to the FIRM, subject only to payment of earned fees, including a pro rata determination of the paid retainer, and disbursements as of the date of termination. The FIRM shall also have the right to terminate this Agreement upon thirty (30) days written notice. In the absence of termination by the District, this Agreement will be deemed to continue beyond June 30, 2020.

5. Billing

The FIRM will send a monthly statement every thirty days itemizing the legal services provided, the attorney performing such services, the hourly rate applied, the total attorney's fees incurred for that period, the amount of any costs and disbursements incurred for that period, and the total balance due. Payment is expected within thirty days of the date of the bill.

6. Fee Dispute

In the event of a dispute regarding fees, the DISTRICT may have the right to arbitrate the dispute pursuant to Part 137 of the Rules of the Chief Administrator. The FIRM would be happy to provide the DISTRICT with a copy of those rules at the DISTRICT's request.

7. Document Retention

Under the FIRM's document retention policy, we normally destroy files seven (7) years after a matter is closed, unless other arrangements are made with the client. Copies of all legal documents, correspondence, and most other documents will be provided to the DISTRICT throughout our representation of the DISTRICT. Copies of these documents should be retained for the DISTRICT'S records.

8. Client's Rights and Responsibilities

Enclosed for the DISTRICT'S review is a Statement of Client's Rights and Responsibilities which an authorized representative of the DISTRICT must sign and return to the FIRM in order to engage the FIRM for legal services.

9. Preservation of Evidence

For litigated matters, the DISTRICT is required by law to preserve any evidence that may be relevant to the claim. This includes business records, correspondence, e-mail or other messages, photographs or video, or other physical evidence.

10. Client Confidentiality

The FIRM will protect the DISTRICT'S confidential information as required by law. Please use special care when communicating with the FIRM so as to preserve the confidentiality of

attorney-client communications.

11. Entire Agreement

This Engagement Letter constitutes the entire agreement between the FIRM and the DISTRICT as to the Matter and may be changed only by a written document, signed by both parties.

12. Governing Law

Any dispute arising under this Engagement Letter shall be governed by the laws of the State of New York. The DISTRICT consents to the personal and subject matter jurisdiction of the Supreme Court of the State of New York to resolve any such disputes.

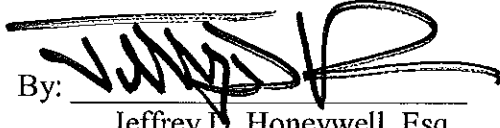
IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year first written above.

**DUANESBURG CENTRAL
SCHOOL DISTRICT**

By: _____
President, Board of Education

Dated: _____

HONEYWELL LAW FIRM, PLLC

By: 
Jeffrey D. Honeywell, Esq.
Managing Shareholder

Dated: 5-28-19

STATEMENT OF CLIENT'S RIGHTS
AND RESPONSIBILITIES

Your attorney is providing you with this document to inform you of what you, as a client, are entitled to by law or by custom. To help prevent any misunderstanding between you and your attorney please read this document carefully.

If you ever have any questions about these rights, or about the way your case is being handled, do not hesitate to ask your attorney. He or she should be readily available to represent your best interests and keep you informed about your case.

An attorney may not refuse to represent you on the basis of race, creed, color, sex, sexual orientation, age, national origin or disability.

You are entitled to an attorney who will be capable of handling your case; show you courtesy and consideration at all times; represent you zealously; and preserve your confidences and secrets that are revealed in the course of the relationship.

You are entitled to a written retainer agreement which must set forth, in plain language, the nature of the relationship and the details of the fee arrangement. At your request, and before you sign the agreement, you are entitled to have your attorney clarify in writing any of its terms or include additional provisions.

You are entitled to fully understand the proposed rates and retainer fee before you sign a retainer agreement, as in any other contract.

You may refuse to enter into any fee arrangement that you find unsatisfactory.

Your attorney may not request a fee that is contingent on the securing of a divorce or on the amount of money or property that may be obtained.

Your attorney may not request a retainer fee that is nonrefundable. That is, should you discharge your attorney, or should your attorney withdraw from the case, before the retainer is used up, he or she is entitled to be paid commensurate with the work performed on your case and any expenses, but must return the balance of the retainer to you. However, your attorney may enter into a minimum fee arrangement with you that provides for the payment of a specific amount below which the fee will not fall based upon the handling of the case to its conclusion.

You are entitled to know the approximate number of attorneys and other legal staff members who will be working on your case at any given time and what you will be charged for the services of each.

You are entitled to know in advance how you will be asked to pay legal fees and expenses, and how the retainer, if any, will be spent.

At your request, and after your attorney has had a reasonable opportunity to investigate your case, you are entitled to be given an estimate of approximate future costs of your case, which estimate

shall be made in good faith but may be subject to change due to facts and circumstances affecting the case.

You are entitled to receive a written, itemized bill on a regular basis, at least every 60 days.

You are expected to review the itemized bills sent by counsel, and to raise any objections or errors in a timely manner. Time spent in discussion or explanation of bills will not be charged to you.

You are expected to be truthful in all discussions with your attorney, and to provide all relevant information and documentation to enable him or her to competently prepare your case.

You are entitled to be kept informed of the status of your case, and to be provided with copies of correspondence and documents prepared on your behalf or received from the court or your adversary.

You have the right to be present in court at the time that conferences are held.

You are entitled to make the ultimate decision on the objectives to be pursued in your case, and to make the final decision regarding the settlement of your case.

Your attorney's written retainer agreement must specify under what circumstances he or she might seek to withdraw as your attorney for nonpayment of legal fees. If an action or proceeding is pending, the court may give your attorney a "charging lien," which entitles your attorney to payment for services already rendered at the end of the case out of the proceeds of the final order or judgment.

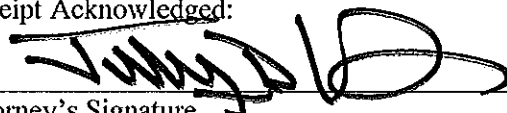
You are under no legal obligation to sign a confession of judgment or promissory note, or to agree to a lien or mortgage on your home to cover legal fees. Your attorney's written retainer agreement must specify whether, and under what circumstances, such security may be requested. In no event may such security interest be obtained by your attorney without prior court approval and notice to your adversary. An attorney's security interest in the marital residence cannot be foreclosed against you.

You are entitled to have your attorney's best efforts exerted on your behalf, but no particular results can be guaranteed.

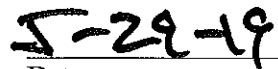
If you entrust money with an attorney for an escrow deposit in your case, the attorney must safeguard the escrow in a special bank account. You are entitled to a written escrow agreement, a written receipt, and a complete record concerning the escrow. When the terms of the escrow agreement have been performed, the attorney must promptly make payment of the escrow to all persons who are entitled to it.

In the event of a fee dispute, you may have the right to seek arbitration. Your attorney will provide you with the necessary information regarding arbitration in the event of a fee dispute, or upon your request.

Receipt Acknowledged:



Attorney's Signature



Date

Client's Signature

Date

Duanesburg Central School District

K-12 Comprehensive School Counseling Plan



The Duaneburg Central School District's Counseling Department and administration have developed a Comprehensive School Counseling Plan in response to the new SED Part 100.2(i) regulation requiring districts to ensure all students have access to a certified school counselor and quality school counseling program by September 2019. Program outcomes are to be reported annually to the Board of Education. Our district counseling program follows the National American School Counselor Association (ASCA) and is aligned with the Duaneburg CSD Plan and Mission. It is our belief that this comprehensive plan will allow us to serve and prepare our district's students while in attendance and beyond.

Superintendent of Schools:

Mr. Frank Macri

Elementary School Administration:

Mrs. Andrea Conover

Jr/Sr High School Administration:

Mrs. Jodi Marvin

District-Wide School Psychologist:

Mrs. Laurel Hallberg

Elementary Social Worker:

Mr. David Presson

Jr/Sr High School Social Worker:

Mrs. Kristin Mills

Jr/Sr High School Counselors:

Mrs. Kristina Goebel

New York State Part 100.2 Regulations- School Counseling Programs

As per the New York State Education Department, listed in part 100 of the Commissioner's Regulations, school counseling/guidance programs are defined as follows:

1. Public school districts shall have a comprehensive developmental school counseling/guidance program
2. In grades K-5, the program shall be designed by certified school counselors in coordination with teaching staff and any appropriate pupil personnel providers to:
 - a. Prepare students to participate effectively in their current and future educational programs
 - b. Provide information related to college and careers
 - c. Assist students who may exhibit challenges to academic success including but not limited to attendance or behavioral concerns.
 - d. Where appropriate, make a referral to a properly licensed professional and/or certified pupil personnel service provider, as appropriate, for more targeted supports
3. In grades 6-12, certified school counselor(s) shall provide:
 - a. An annual individual progress review plan provided by certified school counselor(s) which shall reflect each student's educational progress and career plans (where relevant, consistent with IEP)
4. In grades K-12:
 - a. School counseling/ guidance core curriculum constriction addressing student competencies related to career/college readiness, academic skills and social/emotional development by a certified school counselor.
 - b. Other direct student services which may include but need not be limited to, responsive services, crisis response, group counseling, individual counseling, appraisal, assessment and advisement, for the purpose of enabling students to benefit from the curriculum, assisting students to develop and implement post- secondary education and career plans, assisting students who exhibit attendance, academic, behavioral or adjustment concerns, and encourage parental involvement, provided that nothing shall prohibit social workers or school psychologists from providing other direct student services within their scope of practice;
 - c. Indirect student services which may include but need not be limited to, referrals to appropriately licensed or certified individuals, consultation, collaboration, leadership, advocacy and teaming.

The plan shall be reviewed annually by the school counselors, and revisions shall be made as necessary.

The Essential Role of the School Counselor

In working with administration, social workers, teachers/other school personnel, and parents, the school counselor shall provide an integral role in the academic, social and emotional needs of all students.

Comprehensive Model

In compliance with ASCA's National Model for School Counseling Programs, our district plan will include the four main components:

1. The Foundation of the program where all students benefit from the school counseling program
2. The Delivery System which includes direct services through school counseling core curriculum, individual student planning, and responsive services and supports.
3. The Management System that incorporates organizational assessments and tools that reflect the school's needs (i.e.agreements and responsibilities, data, advisory council and calendars).
4. The Accountability System which helps the school counselor determine their effectiveness of their work in measurable terms.

Duanesburg Central School District Counseling Department Foundation

Mission Statement:

- To provide a comprehensive, developmental school counseling program that focuses on the academic, career, and social/emotional development of all students
- To educate and promote students with the necessary skills needed to become independent, healthy functioning individuals

School Counseling National Domains and Standards

The National Standards for School Counseling Program facilitate student development through three standards:

Academic Development:

Standard A: Students will acquire the attitudes, knowledge and skills that contribute to effective learning in school and across the life span.

Standard B: Students will complete school with the academic preparation essential to choose from a wide range of substantial post-secondary options, including college.

Standard C: Students will understand the relationship of academics to the world of work and to life at home and in the community.

Career Development:

Standard A: Students will acquire the skills to investigate the world of work in relation to knowledge of self and to make informed career decisions.

Standard B: Students will employ strategies to achieve future career goals with success and satisfaction.

Standard C: Students will understand the relationship between personal qualities, education, training and the world of work.

Social/ Emotional Development:

Standard A: Students will acquire the knowledge, attitudes and interpersonal skills to help them understand and respect self and others.

Standard B: Students will make decisions, set goals and take necessary action to achieve goals.

Standard C: Students will understand safety and survival skills.

Career Development & Occupational Standards (CDOS)

Standard 1: Career Development Students will be knowledgeable about the world of work, explore career options, and relate personal skills, aptitudes, and abilities to future career decisions.

Standard 2: Integrated Learning Students will demonstrate how academic knowledge and skills are applied in the workplace and other settings.

Standard 3a: Universal Foundation Skills Students will demonstrate mastery of the foundation skills and competencies essential for success in the workplace.

Standard 3b: Career Majors Students who choose a career major will acquire the career-specific technical knowledge/skills necessary to progress toward gainful employment, career advancement, and success in postsecondary programs.

Duaneburg Central School Counseling Program Map

Delivery		Foundation			Management			Accountability	
Program Activity or Service	Grade Level	Program Objective	ASCA Student Domain/Standard	NYSED CDOS Student Standard	Timeline	Staff & Resources	District/Program Goal	Assessment/ Evidence	
Guest presenters	K	To provide students opportunities to discover and learn information from people/professionals in their community. Some featured occupations may include: dentists, firefighters, etc.	Career: C	Standard 1	Ongoing	Teachers, community members & professionals	Enhance students knowledge of various careers at a young age	Career Zone	
Discussions of Science/ Engineering vocations	1	Provide a closer exploration of how scientists and engineers are involved in our communities.	Career: C	Standard 1	Ongoing	Teachers, community members & professionals	Enhance students knowledge of STEM	Increased number of students taking STEM courses	
Career Exploration	2-6	Students will continue to explore careers and jobs. Students will be exposed to various careers through classroom activities and presentations.	Career: AC	Standard 1	Ongoing	Teachers and Social Worker	To expose students of employment and opportunities and how to begin preparation during school years.	Student attendance forms and dates of presentations/a activities	
6th Grade Annual Individual Progress Review	6	Students will discuss areas of strength and weakness along with discussing future career goals	Academic: A Career: B	N/A	Yearly	School counselors	To get students thinking about the steps needed to achieve their future goals	Annual Individual Progress Review Sheet	
Career Assessment (special ed. students)	Year student turns 12	Level 1- Interview of students and their interests.	Career: A	Standard 1	When student turns 12	Special Education teachers	Meet special education students IEP goals	Completed IEP progress monitoring	

Delivery		Foundation				Management			Accountability	
Program Activity or Service	Grade Level	Program Objective	ASCA Student Domain/ Standard	NYSED CDOS Student Standard	Timeline	Staff & Resources	District/Program Goal	Assessment/ Evidence		
Individual assessment of and intervention with students exhibiting 10 or more absences in a quarter.	K-6 7-12	Student will demonstrate improved attendance and/or referral for more intensive support.	Academic: AB Social/Emotional: B	Standard 2	Quarterly review with weekly counseling intervention	School counselors; consultation with school social worker, school psychologist, agencies	Ensure every student's educational needs are being met	Individual student and district attendance data		
Child Protective Services	K-6 7-12	Child Protective Services will be contacted to address student safety issues	Personal/ Social: C	N/A	Ongoing	School Counselors, Social Worker, Administration, Teachers	Ensure the safety & well-being of students while outside of the school building	CPS form		
Dignity for All Students Act	K-6 7-12	Provide students with the knowledge of when to report potential bullying, harassment, how to fill out a DASA report	Personal/ Social: AC	N/A	Ongoing	DASA Coordinator, Social Worker, School Counselors, Administration	Conduct thorough, efficient investigations as per DASA guidelines & regulations	DASA forms		
Development of the master schedule	K-6 7-12	Counselors and administration will develop a master schedule based on course proposals and student requests	Academic: ABC	N/A	January-August	School Counselors & Administration	Provide students with an opportunity to take various courses of interest	Master schedule, course request tallies		
Open House	K-6 7-12	Increase parent involvement and access to resources so all students can be successful. This allows teachers to provide parents with general expectations about their classes and gives parents an opportunity to ask questions.	Academic: ABC Career: ABC Personal/ Social: ABC	N/A	Fall	Teachers, administration, school counselors, Social Workers	To provide and encourage a team approach among school and families to ensure students are successful.	Record of staff attendance and parent education programs during open house		

Delivery		Foundation			Management			Accountability	
Program Activity or Service	Grade Level	Program Objective	ASCA Student Domain/Standard	NYSED CDOS Student Standard	Timeline	Staff & Resources	District/Program Goal	Assessment/ Evidence	
Parent Teacher Conferences	K-6 7-12	Improve participation, investment, and collaboration among parents and teachers.	Academic: AB Social-Emotional: AB	N/A	Fall or as needed throughout the school year	Teachers, school counselors, administration, Social Workers	Collaboration between all who work with students to ensure success in school.	Meeting notes	
CSE Meetings: IEP & 504	K-6 7-12	To determine student initial eligibility, continued eligibility, appropriate accommodations and programming.	Academic: C Career: BC Social-Emotional: ABC	Depends on Goals	Ongoing	CSE chairperson, school counselors, teachers, school psychologist, Occupational therapists, Physical therapists, social workers	To determine appropriate placement and academic supports for those eligible.	IEP's and 504's	
Response to Intervention Services	K-6 7-12	To ensure struggling students receive the necessary supports that meet their learning needs, while building the skills to be independently successful.	Academic: A	Standard 1, 2 & 3a	Weekly, Ongoing	RTI Teachers, Classroom Teachers, School Counselors, School Psychologist, Administration, Social Worker	To improve student academic success in the classroom and on state assessments	NYS Math & ELA exams where applicable Classroom assessments	

Delivery		Foundation			Management			Accountability
Program Activity or Service	Grade Level	Program Objective	ASCA Student Domain/ Standard	NYSED CDOS Student Standard	Timeline	Staff & Resources	District/Program Goal	Assessment/ Evidence
Positive Behavior Intervention Services	K-6 7-12	Tier I- Positive reinforcement & goals for all students to improve school climate. Tier II - Individual positive behavior plans for students who have behavioral struggles	Personal/ Social: A	Standard 1, 2 & 3a	Ongoing	RtI Teachers, Social Worker, School Counselors, Administration, Social Psychologist	To reduce behavioral issues/problems so staff can focus on teaching/learning to create a positive and productive learning environment.	Behavior plans & contracts, such as Check-In / Check Out forms
Crisis Counseling	K-6 7-12	Provide emotional support to students experiencing distress. Student de-escalates and is able to resume school routine as soon as possible.	Personal/ Social: C	Depends on Goals	Ongoing	Social Worker, School Counselors	To teach students coping strategies and skills that foster resilience	Referrals to outside agencies. Education to parents about crisis resources and how and when to access these resources.
Sexual Abuse Prevention	K-6	Provide education & awareness on unsafe and unwanted touch.	Personal/ Social: C	Standard C	Ongoing	Social Worker, Teachers	To teach students to be safe in schools and in their communities.	Completion of Second Step Program Child Protection Unit.
Individual, Group & IEP/504 Counseling	K-6 7-12	Meet with students to address their social & emotional needs	Personal/ Social: A	Depends on Goals	Ongoing	School Social Worker	To provide adequate level of staffing to address needs identified in the IEP/504	Quarterly progress monitoring, Behavioral assessments

Delivery		Foundation			Management			Accountability	
Program Activity or Service	Grade Level	Program Objective	ASCA Student Domain/ Standard	NYSED CDOS Student Standard	Timeline	Staff & Resources	District/Program Goal	Assessment/ Evidence	
Internet Safety	K-6 7	In ES, teachers work with current students to address dangers of the internet & what to do if an issue arises. Counselors will work with Family & Consumer Science teacher to discuss potential dangers of internet/social media usage & how to prevent issues from arising.	Personal/ Social: ABC	Standard 2 & 3a	Fall	Teachers, Social Worker, School Counselors	To provide students with the necessary skills to be safe while online	Internet Safety Quiz	
DASA/ Anti-Bullying	K-6 7-12	Identify and investigate potential bullying reports/ situations within the school	Personal/ Social: ABC	Standard 1, 2 & 3a	Ongoing	Social worker, School Counselors, School Psychologist, Administration	To provide a safe learning environment for all students	DASA forms	
Outside Agencies Liaison	K-6 7-12	Communicate with outside agencies and counselors to better assist with the social and emotional well- being of students while at school.	Personal/ Social: AC	N/A	Ongoing	School Counselors, Social worker	Collaborate with outside counselors to meet the needs of students while in the school building	Referrals, when applicable Use of district Release Forms signed by parents so we can communicate with outside agencies	
Transition Night for Incoming 7th Grade Students and their Parents	6	Parents and students will be provided with an overview of seventh grade expectations. Counselors, teachers and current seventh grade students present information & are available for questions and answers.	Academic ABC Career ABC Personal/ Social: ABC	Standard 3a	Spring	School Counselors, Seventh Grade Teachers, Administration and Students	Provide parents & students with junior high information prior to the start of the school year	Survey	

Delivery		Foundation			Management			Accountability
Program Activity or Service	Grade Level	Program Objective	ASCA Student Domain/ Standard	NYSED CDOS Student Standard	Timeline	Staff & Resources	District/Program Goal	Assessment/ Evidence
Identify Accelerated Students for the Upcoming School Year	6-8	Using the set criteria for acceleration, students will be identified and families will be contacted. A meeting will be had to discuss class expectations, provide feedback from teachers, and develop a plan on what is most appropriate for students going forward/	Academic: AB Career: C Personal-Social: B	N/A	Spring	School Counselors, Administration, Teachers	Provide students an opportunity to challenge themselves through higher level coursework	NYS assessments, science & math assessments, NWEA assessments, final averages
Maintain Cumulative Records	7-12	Files will be kept on all students in counseling office	Academic: B	N/A	Ongoing	School Counselors	Allows easy access of information when needed	Individual Student Cumulative Files
Individual follow up meetings with new and retained students	7-12	Students' academic and social progress is assessed and monitored to ensure proper placement of classes	Academic: AB Personal/Social: AB	Standard 1, 2 & 3a	Ongoing	School Counselors	Work with students & families to determine best class placement	High School transcript & report cards
Scheduling	7-8 9-12	Allow students to choose to take band/choir/art Meet with students individually to discuss academic options for the following school year. Counselors will then enter all course requests into the system.	Academic/ Career/ Social- Emotional: ABC	Standard 1 & 3a	February-June	School Counselors	Ensure that all students are knowledgeable of the NYS graduation requirements	Course Selection Sheets & Transcripts

Delivery		Foundation			Management		Accountability	
Program Activity or Service	Grade Level	Program Objective	ASCA Student Domain/ Standard	NYSED CDOS Student Standard	Timeline	Staff & Resources	District/Program Goal	Assessment/ Evidence
Team Meetings	7-8	Meetings will take place weekly with seventh and eighth grade teams to discuss student progress & concerns. Parents will also be able to be a part of these meetings when needed.	Academic: ABC	N/A	Ongoing	School Counselors, Teachers, Administration, Social Worker	To provide collaboration and share information between counselors, teachers, & parents, when needed	Meeting agenda on Google Drive and notes
Retention Meetings	7-8	Meetings will be held with counselors, administration, and families to discuss retention of students who have failed more than two core academic subjects.	Academic: A	N/A	May- June	School Counselors, Administration	Help facilitate student progress toward graduation	School report cards
Failure Letters	7-12	Generate failure list and send home a letter to families letting them know which class(es) their student is not passing. Invitations to come in for conferences are encouraged.	Academic: ABC Career: ABC	N/A	Quarterly	School Counselors	Ensures that parents are notified of students' academic standing	Progress reports & report cards
New Student Orientation & Placement	7-12	Counselors will acquire the necessary materials from the previous school district, meet with students and families to determine appropriate classes, ensure transportation, school tours, and provide an opportunity to answer any questions.	Academic: B	N/A	Ongoing	School Counselors, registrar	Incoming students begin attending school in an efficient manner	High School transcripts & report cards
Junior High School to High School Transition	8	Students and parents will gain the knowledge regarding high school graduation requirements, academic expectations and courses offered	Academic: AB Career: AB	Standard 3a	February- June	School Counselors	To provide families with the high school requirements and expectations	Student Course Selection sheets & student/parent meetings

<i>Delivery</i>		<i>Foundation</i>				<i>Management</i>			<i>Accountability</i>	
Program Activity or Service	Grade Level	Program Objective	ASCA Student Domain/Standard	NYSED CDOS Student Standard	Timeline	Staff & Resources	District/Program Goal	Assessment/ Evidence		
Career Development & Planning Using Naviance	8 9-11	Counselors will present to students during Family & Consumer Science classes using Career Key. Using Holland's Code, the assessment will determine possible careers based on personality types. Students will take the following assessments: Career Cluster and Career Interest Profiler on Naviance. Students will take the assessments and get matched up with various careers / colleges.	Academic: AC	Standard 1, 2 3a & 3b	Fall	School Counselors, Family & Consumer Science Teacher	Provide students an opportunity to take various career & interest related assessments to determine future goals	Results of Career Key, Career Cluster, Career Interest Profiler and Career Plans		
Peer Tutoring	7-12	Interested students will submit an application through the counseling office stating they want to be a tutor/what days they are available. Struggling students have the opportunity to work with peers and learn ways to be better successful in classes/areas in which they are struggling.	Academic: ABC	Standard 2	Ongoing	School Counselors	Provide students with academic support while encouraging student relationships	Peer tutoring request forms		
Academic Counseling	7-12	Identify students who are not meeting success and determine ways for improvement. Students will be monitored throughout the school year.	Academic: ABC	Standard 1, 2 & 3a	Ongoing	School Counselors	Students are aware of how to seek assistance and what resources are within the building to meet success	Progress reports and report cards throughout the school year		

Delivery		Foundation				Management			Accountability	
Program Activity or Service	Grade Level	Program Objective	ASCA Student Domain/ Standard	NYSED CDOS Student Standard	Timeline	Staff & Resources	District/Program Goal	Assessment/ Evidence		
Course Selection Distribution for Students	7-11	Provide students with course selection sheets to choose classes for the upcoming school year. Courses will then be entered into eSchool. Note- elective options for students going into 7th and 8th grade are band/choir/ general music/art	Academic: ABC Career: C	Standard 1 & 2	January	School Counselors	Allows students to determine which classes they are interested in taking for the following school year	Course Selection sheets		
Individual follow up meetings with new students	7-12	Students academic and social progress is monitored	Academic: AC Personal/ Social: ABC	Standard 1 & 2	Ongoing	School Counselors	Assess new students progress and needs as they move through the school year	Grade reports, schedule		
College in the High School Partnerships	9-12	Work with College in the High School coordinator at Schenectady County Community College regarding student enrollment, class options , billing and credits	Academic: ABC Career: ABC	N/A	Ongoing	School Counselors, Administration, Teachers	Provide students with an opportunity to earn college credits while in high school	Emails, teacher evaluations		
NCAA	9-12	Update courses on NCAA website, upload high school transcripts and other necessary documents of those students who have registered with NCAA	Academic: AB Personal/ Social: B	N/A	Ongoing	School Counselors	Provide additional collegiate opportunities for our students	NCAA website		

Delivery		Foundation				Management			Accountability	
Program Activity or Service	Grade Level	Program Objective	ASCA Student Domain/ Standard	NYSED CDOS Student Standard	Timeline	Staff & Resources	District/Program Goal	Assessment/ Evidence		
Distance Learning	9-12	Depending on available enrollment, students have an opportunity to take classes offered at other schools to further their education. Courses are requested based on similar bell schedules and chosen based on a lottery system. DL coordinators will attend monthly meetings with other schools who participate in the consortium	Academic: ABC Personal/Social: A	Standard 2	Ongoing	School Counselors	Provide students with an opportunity to take classes that Duaneburg does not offer to further academic and career interests	Distance Learning course explanation & request forms		
Elective Fair	8-11	Teachers have an opportunity to promote their courses for the upcoming school year. Students will be able to walk around and get a better understanding for what the classes entail. They will take a survey on Google Forms to choose what classes they have an interest in. These numbers are used to create the course selection sheets.	Academic: ABC Career: AC	N/A	December	School Counselors, Teachers	Encourage the enrollment students into new and existing courses	Elective Fair Survey on Google Forms		
Resolve Class Scheduling Conflicts	7-12	Resolve all scheduling conflicts and balance class sizes as best as possible.	Academic: AB	N/A	Spring Summer	School Counselors	To provide students with the best academic opportunities to suit their needs/life goals	eSchool student schedule conflict report		
Referrals to Community Resources	7-12	Families will be provided with names of outside agencies to assist with student support	Personal/Social: C	Standard 1	Ongoing	School Counselors, Social Workers	Students and school work together to ensure the emotional needs of students are being met	Referrals, parent contact re: community resources		

Delivery		Foundation				Management			Accountability	
Program Activity or Service	Grade Level	Program Objective	ASCA Student Domain/Standard	NYSED CDOS Student Standard	Timeline	Staff & Resources	District/Program Goal	Assessment/ Evidence		
Consult with external educational/health facilities (hospitalization)	7-12	School support staff and hospital support staff will be in contact with one another regarding treatment plan of student and how the student can be supported while in school School work will also be sent to facility when needed	Personal/ Social: C	N/A	Ongoing	School Counselors, School Social Worker	Student feels supported and confident when returning to school	Treatment plans, releases,		
Re-entry Meetings	7-12	Upon returning to school after a long term absence, families and student will meet with counselors and support staff to ensure student feels comfortable returning to school. Questions and concerns will be answered along with support plan.	Personal/ Social: A	N/A	Ongoing	School Counselors, School Social Worker, Administration	Student feels supported and confident when returning to school	Scheduled meetings with team, student and parents		
Coordination of home tutoring	7-12	When a student is out for medical reasons, they will be entitled to two hours of tutoring per day they are out	Academic: A	N/A	Ongoing	School Counselors, teachers providing the tutoring	Student is able to keep up with work that is missed while out	Tutor/parent contact, tutoring schedule		
Peer Mediation	7-12	Students, along with peer mediators, will work through conflicts by listening and determining a plan that both parties feel comfortable abiding by.	Personal/ Social: A	N/A	Ongoing	School Social Worker, School Counselors	Provide with the necessary skills to work through conflict	Peer mediation contracts, Periodic training of student peer mediators coordinated through Capital Region BOCES		

<i>Delivery</i>		<i>Foundation</i>			<i>Management</i>			<i>Accountability</i>	
Program Activity or Service	Grade Level	Program Objective	ASCA Student Domain/ Standard	NYSED CDOS Student Standard	Timeline	Staff & Resources	District/Program Goal	Assessment/ Evidence	
School Counselor/ Principal Meetings	7-12	Weekly meetings to discuss current programming of department, student issues, etc.	Academic: AB Career: BC Personal/Social: A	N/A	Weekly	School Counselors, School Social Worker, Administration	Effective and consistent contact between counseling department & principal	Weekly meetings, agenda	
Summer School Registration	7-11	Register students for summer school to keep them on track for graduation	Academic: AB	N/A	June	School Counselors, Counseling Center Secretary	Provide students an opportunity to relearn material & pass classes needed for promotion to next grade level/ graduation	Report cards, failure letters	
Course Selection Meetings	8-11	Provides students and families with a general overview of graduation requirements, courses and expectations by grade level. For those who attend individual meetings, the discussion will be specific to the student.	Academic: AB Career: B	Standard 1 & 2	February-March	School Counselors	Students and families understand and participate in choosing courses for the following school year, are aware of NYS graduation requirements	Course Selection sheets	
CTE Visits	10	Students in tenth grade will be able to see Schoharie, Albany and Mohonasen CTE facilities. While there, students can view program options that will be available for the following school year.	Academic: ABC Career: ABC	Standard 1, 2 & 3a	February	School Counselors	Promote workplace readiness and job expectations to students while in high school	Email to CTE of students attending & their chosen program(s)	

Delivery		Foundation			Management		Accountability	
Program Activity or Service	Grade Level	Program Objective	ASCA Student Domain/ Standard	NYSED CDOS Student Standard	Timeline	Staff & Resources	District/Program Goal	Assessment/ Evidence
Organization & Administration of PSAT	10-11	Students in grades 10 & 11 will have the opportunity to take the PSAT to help get a better understanding of what the SAT is like that they will take as juniors and seniors. 11th grade students who score high enough have an opportunity to qualify for various scholarship opportunities including the National Merit Scholarship.	Academic: B	N/A	October	School Counselors	Provide students with an understanding of what the SAT is like when they take it in 11th and 12th grade	PSAT individual score reports
College Representative Visits	11-12	College representatives come to Duaneburg High School to meet students and discuss possible academic majors, college programs and admission requirements.	Academic: BC Career: ABC Personal/ Social: B	Standard 1 & 3a	Fall	School Counselors	Encourage students to meet with college representatives and discuss post-secondary plans	Notifications being sent out via 'Remind,' morning announcement, & teacher reminders
Organization & Administration of SAT	11-12	Students, typically in grades 11 and 12, will take the SAT which helps measure college readiness and makes predictions on future success.	Academic: B	N/A	October & June	School Counselors	Ensure students are notified of test dates and have taken the exam as per the application process	SAT administration posters posted, SAT rosters to be accessed by supervisor
Organization & Administration of Advanced Placement Tests	10-12	Students enrolled in AP classes will take the AP exams. These exams measure course content & critical thinking skills of students.	Academic: B	N/A	May	School Counselors	Provide students with an opportunity to obtain college credit and college experience within the high school environment	AP exam scores

Delivery		Foundation				Management		Accountability	
Program Activity or Service	Grade Level	Program Objective	ASCA Student Domain/Standard	NYSED CDOS Student Standard	Timeline	Staff & Resources	District/Program Goal	Assessment/ Evidence	
Services for Students with Disabilities	10-12	SSD coordinator will send documentation to Collegeboard for students who currently have documented disabilities through an IEP or a 504 plan. Collegeboard will make decisions based on the information provided.	Academic: B	Standard 1 & 2	Ongoing	School Counselors, SSD Coordinator	Ensure all information regarding disabilities are sent so students can receive necessary accommodations	Collegeboard release of information, student accommodations approval letters	
Junior/ Senior Awards	11-12	Students will be recognized with awards based on academics, leadership, extracurricular activities, community involvement, and volunteer work	Academic: ABC	N/A	May	School Counselors, Administration, Teachers	Scholarship committee follows proper procedure when determining eligible candidates	Award packets	
SUNY Cobleskill College Fair	11	Students will attend a college fair at SUNY Cobleskill. During this visit, students speak with various college representatives to discuss future college majors and careers.	Academic: B Career: BC	Standard 1 & 3a	Fall	School Counselors	Encourage students to engage with admission representatives regarding college majors and future plans	Book containing all colleges in attendance	
Senior Meetings	12	Counselors will meet with individual students and parents to go over student's future plans. Topics may include careers, the college application process, deadlines, the Common App, SUNY App, Naviance, financial aid information, and scholarship opportunities	Academic: ABC Career: ABC	Standard 1 & 2	September- January	School Counselors	Students & parents will gain a better understanding of the college process	Meetings, Naviance submissions	

<i>Delivery</i>		<i>Foundation</i>			<i>Management</i>			<i>Accountability</i>	
Program Activity or Service	Grade Level	Program Objective	ASCA Student Domain/Standard	NYSED CDOS Student Standard	Timeline	Staff & Resources	District/Program Goal	Assessment/ Evidence	
Filling Out Your FAFSA Night	12	Parents are able to fill out their FAFSA at school with the assistance of a financial aid representative from SUNY Cobleskill. Questions regarding the process are answered at this time. Resources are also distributed.	Academic: BC Career: BC Personal/Social: B	N/A	October	School Counselors	Parents gain a better understanding of the financial aid process	FAFSA RSVP sheet, sign in sheet, event survey	
Counseling Center Scholarship Information	12	Students will learn where to see available scholarships and how to apply	Academic: BC	N/A	Ongoing	School Counselors, Counseling Center Secretary	Students gain a better understanding of how to seek out scholarship opportunities	Scholarship page on website, scholarship binder	

Duanesburg Central School Counseling Department Delivery System

The Delivery System includes direct services through school counseling core curriculum, individual student planning, responsive services and system supports.

School Counseling Core Curriculum

The counseling curriculum will encompass activities that are developmentally appropriate by exploring academic, social, and emotional areas. This will be done through the following sectors:

- *Classroom Activities*- School counselors will present various lessons in the general classroom setting at different grade levels.
- *Group Activities*- School counselors will work with students outside of the classroom setting to address needs and provide information.
- *Interdisciplinary Activities*- School counselors will work collaboratively with other school staff to implement curriculum across various content areas.

Individual Student Planning

- *Individual or Group Appraisal*- Work with students on an individual or small group capacity to evaluate abilities, strengths, interests, skills and achievement.
- *Individual or Group Advisement*- Work with students on achieving success in social, emotional, academic, and career areas.
- *Case Management*- Will monitor student progress throughout each grade level
- *Placement*- Collaborate with other school personnel to ensure students are placed in the appropriate setting to be successful.

Responsive Services

School counselors will provide response services and supports to meet the needs of students socially, emotionally, and academically.

- *Individual Counseling & Small Group Counseling*- Counselors will work with students individually and in small groups to address the social, emotional, and academic challenges that they are facing.
- *Crisis Counseling & Referrals*- Counselors will work with students and families during the time of an emotional crisis. Counselors will provide families with referrals to ensure the needs and safety of students are being met. Counselors will work with outside agencies to determine support plans and strategies while in the school setting.
- *Academic Counseling*- Counselors will work with students, families, and teachers to determine ways students can be successful. This can be done through the use of team meetings and Response to Intervention services.

System Supports

- *Teaming & Collaboration*- School counselors will participate in district/building wide committees.
- *Professional Development*- School counselors will attend various professional development opportunities such as trainings, conferences, and meetings to remain informed and brush up on skills.
- *Program Outreach*- School counselors will promote department information through the use of the district website, calendar of events, parent/student programming, and presentations.
- *Program Evaluation*- School counselors will acquire and evaluate data on various events and programs to ensure that all presented information is well received and to use when updating future programming and activities.

Duanesburg Central School Counseling Department Management System

The management system incorporates organizational processes and tools needed to ensure the Duanesburg School Counseling program is organized, thoroughly planned out and executed appropriately to meet the needs of the school and its students.

Management Agreements- Counselors work with school administration to discuss needs of the school through evaluation and data analysis.

Program Implementation- Counseling department will consistently implement new strategies and re-evaluate when necessary to ensure all information is current and relative to New York State standards.

Use of Calendars- Counselors will document meetings, programs and activities conducted through the department to assist in program delivery.

Use of Time & Data- The purpose of the school counseling plan is to assist counselors in building and maintaining strategies and programming that is beneficial to the students it serves. Counselors should reassess current programming and update when necessary to reach as many students and families as possible.

Advisory Council- An advisory council is a group that consists of those who will assist in the implementation of the school counseling program. The council reviews program goals, competencies and results, and participates in making recommendations to better assist students.

May 29, 2019 - GENERAL WARRANT #22

**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?	✓		
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?		✓	
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:

No Comments

Multiple horizontal lines for additional comments.

I hereby certify that the schedule of claims, GF Warrant No. A22

Capital Warrant No. _____ Dated 05/29/19 has been audited.

Stephanie Long
Stephanie Long

Claims Auditor Date 05/29/19



Signature _____

Print Name _____ Substitute Claims Auditor Date _____

Duanesburg Central School District

Check Warrant Report For A - 22: May 29 2019 Payments For Dates 5/1/2019 - 5/31/2019



Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
35941	05/29/2019	1121	All Seasons Equip. Inc.		679439	190053	5.39	5.39
A 5510.450-40-00								
Check Total: 5.39								
35942	05/29/2019	22	Amazon					
A 1620.450-10-00								
rotary hammer								
ice makers								
testing supplies								
pbis supplies								
science equip								
747339456375								
book sets								
library								
473598665798								
book sets								
578659949334								
Check Total: 3,422.79								
35943	05/29/2019	6460	Doris T. Barr		5/21		108.23	
A 1010.450-50-00								
budget vote								
Check Total: 108.23								
35944	05/29/2019	2827	Bellevue Builders Supply LLC					
A 1621.450-10-00								
supplies								
supplies								
5119125								
5119127								
Check Total: 19.38								
35945	05/29/2019	7038	Bennett Ind LLC					
A 1620.200-10-00								
12' trailer								
05072019								
Check Total: 6,800.00								
35946	05/29/2019	4187	Lee Bennett					
A 2855.402-10-00								
vs Middleburgh								
travel								
5/21								
Check Total: 88.00								
35947	05/29/2019	995	Bimbo Foods, Inc./Freihofer					
C 2860.410-00								
5/13 del HS								
66405041387								
Check Total: 43.56								
C 2860.410-00								
5/13 del ES								
66405041386								
Check Total: 62.01								
C 2860.410-00								
5/20 del HS								
66405041470								
Check Total: 29.76								

Duanesburg Central School District

Check Warrant Report For A - 22: May 29 2019 Payments For Dates 5/1/2019 - 5/31/2019



Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
C 2860.410-00				5/20 del ES	66405041469	190267	50.94	50.94
							Check Total:	186.27
35948	05/29/2019	2640	Bomyea, Orman	vs Mayfield	5/13/19		58.50	
A 2855.402-10-00				travel			7.00	
A 2855.402-10-00								
							Check Total:	65.50
35949	05/29/2019	7181	Brown's Collision & Coachworks	vehicle repairs	69355		914.73	
A 1620.400-10-00								
							Check Total:	914.73
35950	05/29/2019	100	**CONTINUED** Capital Region BOCES					
A 1010.490-50-00					C0870-19	190159	594.81	594.81
A 1310.490-20-00					C0870-19	190159	2,649.06	2,649.06
A 1345.490-00-00					C0870-19	190159	393.26	393.26
A 1430.490-00-00					C0870-19	190159	1,379.67	1,379.67
A 1480.490-00-00					C0870-19	190159	8,396.44	8,396.44
A 1680.490-00-00					C0870-19	190159	1,927.70	1,927.70
A 2060.490-00-00					C0870-19	190159	726.92	726.92
A 2070.490-00-00					C0870-19	190159	10,178.30	10,178.30
A 2110.490-00-00					C0870-19	190159	113,587.51	113,587.51
A 2250.490-00-00					C0870-19	190159	60,227.10	60,227.10
A 2280.490-00-00					C0870-19	190159	26,001.97	26,001.97
A 2610.490-00-00					C0870-19	190159	2,071.75	2,071.75
A 2630.490-00-00					C0870-19	190159	13,593.99	13,593.99
A 2810.490-00-00					C0870-19	190159	116.25	116.25
A 2820.490-00-00					C0870-19	190159	0.00	0.00
A 1620.490-00-00					C0870-19	190159	2,378.67	2,378.67
							Check Total:	244,223.40
35952	05/29/2019	115	CDPHP					
A 9060.800-00-00				June 2019	19133000804	190121	4,141.60	4,141.60
A 9060.800-00-00				June 2019	191330015913	190121	1,061.55	8,623.75

Duanesburg Central School District

Check Warrant Report For A - 22: May 29 2019 Payments For Dates 5/1/2019 - 5/31/2019



Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
35953	05/29/2019	3478	Center for Disability Services	May 2019 tuition	8875676	190142	9,133.20	9,133.20
A 2250.470-00-00							Check Total:	5,203.15
35954	05/29/2019	3897	Maxine J. Christman	Budget Vote	5/21		108.23	
A 1010.450-50-00							Check Total:	108.23
35955	05/29/2019	7163	Clark, Michael W.	5/8/19 Boys V Baseball (Sectio			92.50	
A 2855.402-10-00							Check Total:	92.50
35956	05/29/2019	4077	Crossroads Center For Children	March 2019 tuition	2018-12-858	190143	3,629.30	3,629.30
A 2250.470-00-00							Check Total:	3,629.30
35957	05/29/2019	796	Dalton, Jim	5/11/19 Boys Mod Baseball			65.50	
A 2855.402-10-00							Check Total:	65.50
35958	05/29/2019	6951	Davis Seed	supplies	1905130760	190672	314.95	314.95
A 1620.450-10-00							Check Total:	314.95
35959	05/29/2019	7183	deAprix, Kelly Ann	vs NDBG and MN	4/30		99.00	
A 2855.402-10-00							Check Total:	99.00
				travel	4/30		7.00	
A 2855.402-10-00							Check Total:	106.00
35960	05/29/2019	167	John DeFlumer	4/16/19 Girls V Softball			95.00	
A 2855.402-10-00							Check Total:	95.00
35961	05/29/2019	2998	Delta Dental of New York	5/2 - 5/15 2019 claims	BE003392347C		760.00	
TA 20.1							Check Total:	760.00
35962	05/29/2019	2998	Delta Dental of New York		BE003392347A		637.35	
TA 20.1							Check Total:	637.35

Duanesburg Central School District

Check Warrant Report For A - 22: May 29 2019 Payments For Dates 5/1/2019 - 5/31/2019



Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
35963	05/29/2019	3900	DePaula Chevrolet Inc.				637.35	
A 5510.450-40-00					772327	190158	37.42	37.42
						Check Total:	37.42	
35964	05/29/2019	204	EMPIRE BLUECROSS					
A 9060.800-00-00					000463286E	190119	158,397.80	148,894.31
						Check Total:	158,397.80	
35965	05/29/2019	3265	Ferrell Gas					
A 5510.455-40-00					1106602903	190077	707.32	707.32
A 5510.455-40-00					1106685629	190077	879.48	879.48
						Check Total:	1,586.80	
35966	05/29/2019	1326	Frederick Fitch				95.00	
A 2855.402-10-00					4/29/19 Girls V Softball			
						Check Total:	95.00	
35967	05/29/2019	224	Finn Scientific Inc					
A 2110.450-10-00					2344312	190198	132.65	132.65
						Check Total:	132.65	
35968	05/29/2019	230	Four Winds Hospital					
A 2250.400-00-00					April 2019 services		384.00	
						Check Total:	384.00	
35969	05/29/2019	6936	FS&S					
A 1621.400-00-00					4161	190246	892.50	892.50
						Check Total:	892.50	
35970	05/29/2019	251	Gillette Creamery					
C 2860.410-00					5041913611	190268	243.00	243.00
C 2860.410-00					5041912917	190268	121.50	121.50
						Check Total:	364.50	
35971	05/29/2019	252	Ginsberg's					
C 2860.410-00					2344971	190269	645.21	645.21
C 2860.410-00					2344970	190269	599.65	599.65
C 2860.410-00					2341642	190269	530.09	530.09
						Check Total:	1,774.95	

Duanesburg Central School District

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Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
35972	05/29/2019	3261	Global Montello Group Corp.		1923540	190514	3,110.08	3,110.08
A 5510.451-40-00								
35973	05/29/2019	782	Martin Glynn		4/3/19 Girls V Softball		95.00	
A 2855.402-10-00								
35974	05/29/2019	259	Grainger	supplies	9127359314	190022	230.59	150.18
A 1620.450-10-00								
				credit memo	9170153291	190022	-142.79	0.00
A 1620.450-10-00								
35975	05/29/2019	1626	Gray Electric Company		138175	190023	362.12	362.12
A 1620.450-10-00								
35976	05/29/2019	4148	Greene County Commercial Bank	principal - final	6/15/19 Serial Bonds	190136	45,000.00	45,000.00
A 9722.600-00-00								
				interest - final	6/15/19 Serial Bonds	190136	967.50	967.50
A 9722.700-00-00								
35977	05/29/2019	4117	Douglas E. Hall		5/18		65.50	
A 2855.402-10-00								
				vs Mayfield			7.00	
A 2855.402-10-00								
35978	05/29/2019	283	Hill & Markes Inc	supplies	2161013-01	190024	184.05	184.05
A 1620.450-10-00								
					2167967-00	190270	103.85	103.85
C 2860.450-00								
35979	05/29/2019	315	J. W. Pepper & Son, Inc.				287.90	
A 2110.450-10-00								
					1128290	190104	149.99	149.99
A 2110.450-10-00								
					1128453	190104	43.00	43.00
A 2110.450-10-00								
35980	05/29/2019	1324	Robert J. Kells		4/29/19 Girls V Softball		95.00	
A 2855.402-10-00								

Duanesburg Central School District



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Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
35981	05/29/2019	2659	Larned William & Son, Inc				95.00	
A 1620.450-10-00					94294	190623	283.19	283.19
A 1620.450-10-00					94295	190623	405.90	405.90
Check Total:							689.09	
35982	05/29/2019	348	Leonard Bus Sales		88791M	190058	359.70	359.70
A 5510.450-40-00							359.70	
35983	05/29/2019	406	MVP Health Care, Inc.		000011956740	190120	5,435.76	8,480.80
A 9060.800-00-00			June 2019				5,435.76	
35984	05/29/2019	119	New York Bus Sales LLC		1049023	190060	244.55	244.55
A 5510.450-40-00					1049027	190060	28.38	28.38
A 5510.450-40-00					1049034	190060	23.92	23.92
A 5510.450-40-00					1049270	190060	170.16	170.16
A 5510.450-40-00					1049288	190060	170.16	170.16
A 5510.450-40-00					1049250	190060	101.54	101.54
Check Total:							738.71	
35985	05/29/2019	436	Northeast Ceramic Supply Inc		23754	190195	162.98	568.44
A 2110.450-10-00			glaze/supplies				162.98	
35986	05/29/2019	6400	NYSAAWVA		7427	190632	130.00	130.00
A 1620.400-10-00			Class # 1927				130.00	
35987	05/29/2019	6469	Ted Pangman		5/20		58.50	
A 2855.402-10-00			vs Bishop Gibbons				7.00	
A 2855.402-10-00			travel				65.50	
35988	05/29/2019	7182	Rachael Pistana		reimbursement		105.25	
A 5510.400-40-00							105.25	
35989	05/29/2019	510	Pitney Bowes Inc					

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Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
A 1310.400-20-00					1012713473	190140	18.20	18.20
A 1310.450-20-00					1012713473	190140	62.05	62.05
Check Total:							80.25	
35990	05/29/2019	519	Postmaster Delanson		5/20/19	190138	235.00	235.00
A 1010.451-50-00				mailing fee				
Check Total:							235.00	
35991	05/29/2019	528	Price Chopper Oper. Co., Inc.		02045433	190208	184.30	184.30
A 2110.450-10-00					02045961	190208	109.47	109.47
A 2110.450-10-00					02045695	190208	49.19	49.19
Check Total:							342.96	
35992	05/29/2019	2055	Lawrence Rabideau		4/3/19 Girls V Softball		95.00	
A 2855.402-10-00								
Check Total:							95.00	
35993	05/29/2019	2875	Rensselaer City School Distric		052-19A	190175	1,750.44	1,750.44
A 2815.400-10-00				18/19 health & welfare				
Check Total:							1,750.44	
35994	05/29/2019	1713	Bob Rieth		5/16		176.00	
A 2855.402-10-00				vs Canjo/Ft Plain travel			7.00	
A 2855.402-10-00								
Check Total:							183.00	
35995	05/29/2019	1512	Rundblad, Cindy		cake supplies		20.73	
A 2110.450-10-00				reimbursement				
Check Total:							20.73	
35996	05/29/2019	2753	Sammons, David		4/25/19 Coed Track		104.00	
A 2855.402-10-00								
Check Total:							104.00	
35997	05/29/2019	589	Schenectady Truck & Auto Suppl		353142	190063	14.35	14.35
A 5510.450-40-00					352997	190063	19.50	19.50
A 5510.450-40-00					352868	190063	5.96	5.96
A 5510.450-40-00					351869	190063	50.16	50.16
Check Total:							104.00	

Duanesburg Central School District



Check Warrant Report For A - 22: May 29 2019 Payments For Dates 5/1/2019 - 5/31/2019

Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
A 5510.450-40-00					351904	190063	30.99	30.99
A 5510.450-40-00					351940	190063	64.56	64.56
A 5510.450-40-00					352037	190063	66.48	66.48
A 5510.450-40-00					351930	190063	48.30	48.30
A 5510.450-40-00					352435	190063	163.98	163.98
A 5510.450-40-00					353631	190063	6.75	6.75
Check Total:							471.03	
35998	05/29/2019	4194	Rosemary Schiffner					
A 1010.450-50-00				budget vote	5/21		108.23	
Check Total:							108.23	
35999	05/29/2019	609	Scott's Printing Co					
A 2110.450-10-00				2 diplomas	10910	190293	29.50	29.50
Check Total:							29.50	
36000	05/29/2019	611	Security Supply Corporation					
A 1620.450-10-00					034950 01	190026	121.68	121.68
A 1620.450-10-00					035395 01	190026	19.94	19.94
Check Total:							141.62	
36001	05/29/2019	1180	Barry Shephard					
A 1010.450-50-00				machine tech	5/21		199.50	
Check Total:							199.50	
36002	05/29/2019	2808	Simon, Archie Leon					
A 2855.402-10-00				vs Middleburgh	5/21		88.00	
A 2855.402-10-00				travel			7.00	
Check Total:							95.00	
36003	05/29/2019	6937	Joseph G. Siracusa					
A 2855.402-10-00					5/11/19 Girls Mod SB		65.50	
Check Total:							65.50	
36004	05/29/2019	7043	Sprague Operating Resources, LLC					
A 5510.454-40-00				diesel	19129258	190071	1,419.82	1,419.82
Check Total:							1,419.82	
36005	05/29/2019	1935	Stants Capital Supply, LLC					
A 1620.450-10-00					642	190028	442.76	442.76

Duanesburg Central School District



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Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
36006	05/29/2019	639	Staples Contract & Commercial				442.76	
A 1240.450-20-00				supplies	3413372228	190684	31.64	31.64
A 2110.450-10-00					3414082243	190696	43.99	43.99
A 2110.450-10-00					3413898329	190692	197.56	197.56
A 2110.450-10-00					3414278158	190700	92.40	92.40
Check Total:							365.59	
36007	05/29/2019	2048	Richard Suker		5/1/19 Girls V Softball		95.00	
A 2855.402-10-00								
Check Total:							95.00	
36008	05/29/2019	3857	Sun Life & Health Insurance Co		June 2019	190122	232.96	232.96
A 9070.800-00-00								
Check Total:							232.96	
36009	05/29/2019	4013	Sycaway Creamery Inc.					
C 2860.410-00				5/9 del HS	941221B	190271	113.53	113.53
C 2860.410-00				5/14 del ES	941740A	190271	105.95	105.95
C 2860.410-00				5/14 del HS	941742A	190271	90.82	90.82
C 2860.410-00				5/16 del HS	941944A	190271	143.80	143.80
C 2860.410-00				5/16 del ES	941942A	190271	181.64	181.64
C 2860.410-00				5/21 del ES	942458A	190271	136.23	136.23
C 2860.410-00				5/23 del ES	942674A	190271	166.50	166.50
C 2860.410-00				5/23 del HS	942676A	190271	134.03	134.03
Check Total:							1,072.50	
36010	05/29/2019	1673	Sysco Food Svcs of Albany					
C 2860.410-00				supplies HS	225092513	190272	933.96	933.96
C 2860.410-00				supplies ES	225092514	190272	437.31	437.31
C 2860.410-00				supplies ES	225083825	190272	234.70	234.70
Check Total:							1,605.97	
36011	05/29/2019	2039	Town n Country Lanes					
A 2855.400-10-00					00061	190240	1,300.00	1,300.00
A 2855.450-10-00					00061	190240	300.00	300.00
Check Total:							1,600.00	
36012	05/29/2019	7161	Trophy Depot, Inc.					

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Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
A 2855.450-10-00				awards	1903296	190675	129.35	138.56
36013	05/29/2019	755	Van Alstyne, R. H.			Check Total:	129.35	
A 2855.402-10-00				vs B-G	5/20		58.50	
A 2855.402-10-00				travel			7.00	
36014	05/29/2019	1330	Edward VanBuren			Check Total:	65.50	
A 2855.402-10-00				4/16/19 Girls V Softball			95.00	
36015	05/29/2019	700	Verizon Wireless			Check Total:	95.00	
A 1240.400-20-00					9829851668	190135	53.08	53.08
A 2110.400-10-00					9829851668	190135	55.02	55.02
A 5510.400-40-00					9829851668	190135	88.70	88.70
A 1310.400-20-00					9829851668	190135	76.23	0.00
36016	05/29/2019	3942	Daryl Weed			Check Total:	273.03	
A 2855.402-10-00				vs Canjo/Ft. Plain	5/16		176.00	
A 2855.402-10-00				travel			7.00	
36017	05/29/2019	731	Wolberg Electric			Check Total:	183.00	
A 1620.400-10-00					2073792	190688	1,563.75	1,563.75
						Check Total:	1,563.75	

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Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
							510,675.36	
							510,675.36	

Number of Transactions: 77

Warrant Total:
Vendor Portion:

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 77 in number, in the total amount of \$510,675.36. 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.

5/29/19 _____
Date Claims Auditor

AGREEMENT

AGREEMENT made effective as of the 1 day of July 2019 by and between DUANESBURG CENTRAL SCHOOL DISTRICT (the "District"), having its administrative offices at 133 School Drive, Delanson, NY 12053 and EI US, LLC dba LearnWell (the "Company"), formerly Education, Inc., having its office at 2 Main Street, Suite 2A, Plymouth, MA 02360.

In consideration of the mutual covenants and conditions contained in this Agreement, the District and the Company hereby agree as follows:

1. **Retention:** The District hereby agree to retain the Company and the Company agrees to provide the District with its services consisting of any of the following upon the terms and conditions herein set forth: The District hereby agree to retain the Company and the Company agrees to provide the District with Academic Tutoring Services during the 2019-2020 school year.

2. **Term:** This Agreement will be for services provided July 1, 2019 – June 30, 2020 inclusive, unless terminated early as provided in this Agreement. It is understood that the District are under no obligation to renew this Agreement upon its expiration.

3. **Compensation:** See Exhibit A attached:

4. **Independent Contractor:** The Company is retained by the District only for the purposes and to the extent set forth in this Agreement, and its relation to the District shall, during the period of its retention and services hereunder, be solely that of an independent contractor. The compensation being paid pursuant to this Agreement shall not be subject to withholding taxes or other employment taxes required with respect to compensation paid by the District to an employee. The Company shall observe all requirements imposed by any laws upon corporations. The District, if required by Federal or State requirements, will submit a Form 1099, at year-end to the Federal government and to Company if having a gross income exceeding \$600, which thereupon will be reported for income tax purposes. Neither the Company nor any of its employees, agents, or assigns will be eligible for any employee benefits whatsoever relative to this Agreement including, but not limited to, social security, New York Worker's Compensation, unemployment insurance, New York State Retirement System benefits, health or dental insurance, or malpractice insurance, or the like. With regard to employees of the Company the Company alone shall be responsible for their work, personal conduct, direction, compensation, and for payment of all employment and other taxes in relation thereto.

5. **Indemnification:** The Company hereby indemnifies the District with respect to all claims, charges, costs and expenses arising out of the negligence of the Company, its agents, or employees, or with respect to the Company's breach of its obligations. The Company shall defend (with counsel selected by the District and reasonably approved by the Company), indemnify, and hold harmless the District, and its agents, members, representatives and employees from any and all claims, costs, expenses (including, but not limited to, attorney fees) related, directly or indirectly, to this indemnity.

6. **Expenses:** The Company will pay all expenses incurred by it in connection with the performance of his duties hereunder, including but not limited to automobile and/or travel expenses.

7. **Required Records:** The Company shall provide services and maintain records, logs and reports in accordance with all applicable laws, regulations and requirements of the New York Education Department, New York State Department of Labor and District policies and procedures in force during the term of this Agreement. All student records, logs, etc., will be the property of the Company and will be considered mandated records. Company shall provide the District with a copy of any reports, testing, evaluations, or observations that are prepared in connection with the services provided by the Company under this Agreement.

8. **Confidentiality:** The Company shall maintain the confidentiality of student records in accordance with HIPAA or any other applicable federal laws and regulations.

9. **Review of Company Records:** In compliance with HIPAA, the District shall have the right to examine any or all records or accounts maintained by the Company in connection with this Agreement.



10. **Insurance:** The Company shall provide the District with a certificate of liability insurance naming the District as an additional insured with coverage of not less than One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) in the aggregate upon execution of this Agreement. The Company shall notify the District in writing ten (10) days prior to any lapse in liability coverage. The absence of liability coverage during the term of this Agreement may result in immediate termination of this Agreement.

11. **Employer's Authority:** The Company represents and warrants that it will observe and comply with the policies, rules and regulations of the Company (and shall cause its employees to do the same), including, but not limited to, the Company Code of Conduct, performance of its duties, and to carry out and perform orders, directions and policies advised from the District.

12. **Termination:** This Agreement shall be terminated upon the occurrence of any of the following events:
(a) Immediately upon the breach by the Company of any of the policies, rules and regulations of the District relating to the health or safety of students or District employees.
(b) Automatically upon the filing of a Petition in Bankruptcy by the Company
(c) Upon thirty days (30) notice by either the District or the Company to the other, together with the reason for said early termination. Termination under this provision will only be permissible upon a showing that the reason cited is not arbitrary or capricious.

Upon termination of this Agreement, the Company shall be entitled to receive only the compensation accrued and unpaid as of the date of termination and shall not be entitled to any additional compensation.

13. **Notices:** Any notices required or permitted to be given under the terms of this Agreement shall be sufficient in writing and if personally delivered or sent by registered or certified mail to the parties at the following addresses:

To the Company:

LearnWell
2 Main Street, Suite 2A
Plymouth, MA 02360

To the District:

Duanesburg Central School District
133 School Drive
Delanson, NY 12053

14. **Entire Agreement:** This instrument contains the entire agreement of the parties with respect to the subject matter thereof and supersedes any and all other agreements, understandings and representations by and between the parties.

15. **Modification:** This Agreement may not be changed orally, but only by an agreement in writing signed by the party or parties against whom an enforcement of any waiver, change, modification, extension or discharge is sought. Any waiver of any term, condition or provision of this Agreement will not constitute a waiver of any other term, condition or provision, nor will a waiver of any breach of any term, condition or provision constitute a waiver of any subsequent or succeeding breach.



16. **Third-Party Beneficiaries:** 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.

17. **Negotiated Agreement:** 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 set their respective hands and seals as of the date and year first above written.

By: _____

Authorized Representative
Duanesburg Central School District

By: _____

Authorized Representative
EI US, LLC

Exhibit A

1. **Compensation:** The District agrees to compensate the Company at the rate of forty-four dollars (\$44.00) per hour for up to ten (10) hours per week. Such compensation shall be paid within thirty (30) days of receipt and approval by the District of invoices (in form and substance satisfactory to the District) from the Company with respect to performance of such services.
2. **Absence Policy:** Our policy is to ensure all students that are cleared and capable of being seen in class sessions, are seen with 95% accountability.
3. **Authority:** Each of the signatories represents that he/she is authorized to execute this Agreement and to bind the District on whose behalf he/she has signed to its terms. The Company further represents that its representative has the authority to sign and bind the Company to its terms.
4. **Exhibit:** This Exhibit A is enforceable as against the Company and District only by virtue of its incorporation by reference in the Agreement between the Company and the District and is subject to all of the terms contained in such Agreement, including the termination provisions therein. This Exhibit A does not itself create any legally binding obligations on the Company or the District independent of the Agreement in which it is incorporated by reference.

5/9/19

AGREEMENT BETWEEN
BERNE-KNOX-WESTERLO CENTRAL SCHOOL DISTRICT
AND
DUANESBURG CENTRAL SCHOOL DISTRICT

THIS AGREEMENT entered into this 11th day of June, 2019, is by and between the Berne-Knox-Westerlo Central School District ("BKW") having its principal place of business at Berne, New York and the Duanesburg Central School District ("Duanesburg"), having its principal place of business at Duanesburg, New York.

WITNESSETH

WHEREAS, BKW expects to have a Modified Boys' Soccer Team in place for the 2019-2020 school year; and

WHEREAS, Duanesburg has insufficient student interest to field its own Modified Boys' Soccer team during the 2019-2020 school year; and

WHEREAS, the Boards of Education of BKW and Duanesburg have determined that it would be mutually beneficial to join together to form a joint interscholastic Modified Boys' Soccer Team (hereinafter "Team") for the 2019-2020 school year in order to provide their respective students with the opportunity to play Soccer where such opportunity might not otherwise exist, and is not made with the intent to gain an unfair balance of power in any given sport;

NOW, THEREFORE, the parties hereto agree as follows, the foregoing preamble being hereby made in its entirety part of the covenants, terms and promises comprising this Agreement:

1. The term of this Agreement shall be for the 2019-2020 school year, unless terminated earlier as set forth herein.

5/9/19

2. The operation of the Team shall be subject to the availability of funding, the approval of the Team by each District's Board of Education, and the receipt of any necessary approvals by the New York State Public High School Athletic Association ("NYSPHSAA") and/or its Section 2 Athletic Council and League.
3. The Team shall participate in interscholastic competition for the 2019-2020 season. Practice and home games will be held at BKW and BKW shall be responsible for transportation to away games (to and from BKW). Duanesburg shall be responsible for providing, at its own expense, transportation of its students to BKW for practices and prior to any away games.
4. All expenses related to the Team, including, but not limited to, equipment, coaches, transportation to away games, officials, insurance, league fees, chaperones, lining of the fields and athletic trainer/medical coverage, shall be paid by BKW, subject to reimbursement by Duanesburg on a per student basis. BKW will divide the total Team expenses by the total number of participating students and bill Duanesburg for its proportionate share of the total cost per student. Duanesburg shall pay BKW said amount(s) within 30 days of invoice for the same.
5. BKW shall have the responsibility for hiring the coach(es) for the Team, and said coach(es) will be employed by BKW. As per Paragraph 4 above, BKW will bill Duanesburg for its proportionate share of the coaches' salaries, on a per student basis. BKW agrees that any Coach(es) employed by BKW or whose services are contracted for by BKW shall meet the New York State requirements for coaches, including, but not limited to, coaching certification, fingerprinting, training and/or first aid. The coach(es)

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shall report to the BKW Athletic Director. BKW shall have the authority to hire and/or terminate any coach(es) without the consent of Duanesburg, in accordance with any applicable BKW contract.

6. BKW shall bill Duanesburg on a monthly basis (from Septemeber through November) for its proportionate share of all the costs set forth in Paragraphs 4 and 5 herein. Each bill/invoice shall include the dates that the bill/invoice covers, and the total amount due for the period specified.
7. After consultation with each party's respective insurance company(s) regarding this Agreement, each party shall, at its sole expense, procure and maintain such policies of comprehensive general liability, and such other insurance as shall be necessary, naming the other party as additional insured against any claim for liability, personal injury, and/or death occasioned directly or indirectly by the other party in connection with the performance of its responsibilities under this Agreement. However, each such policy shall provide a minimum coverage of One Million (\$1,000,000) Dollars in the event of injury or death to one person and Three Million (\$3,000,000) Dollars in the event of injury or death to more than one person as a result of the same incident. Upon the execution of this Agreement, each party shall provide the other party with a copy of such policy(s).
8. Each party agrees to indemnify, defend and hold harmless the other parties, including the other parties' respective board of education, employees and agents for all losses, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts paid in settlement in connection with any threatened, pending or completed action, suit or

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proceeding, arising from any act, error, omission, misstatement, misleading statement, neglect or breach of duties by the other party or any of its board members, employees, or agents, taken or made in the performance of their obligations undertaken or reasonably assumed with respect to this Agreement.

9. Student eligibility to participate on the Team shall be determined consistent with the Regulations of the Commissioner and the NYSPHSAA Rules regarding interscholastic athletics.
10. All students who participate in the Program shall abide by their respective District's rules for athletic participation, including, but not limited to, the Student and Athletic Codes of Conduct and/or Student Disciplinary Policy. Health examinations for participation shall be conducted by each student's home district. Any additional medical clearance required during the season (*e.g.*, in the event of a concussion or injury), shall be obtained from the school physician/medical director for the student's home district.
11. Both parties agree that they will cooperate with each other and submit any necessary paperwork to obtain any and all necessary approval(s) from the League and Section 2 Athletic Council to operate the Team for the 2019-2020 school year.
12. Either party may terminate this Agreement at any time by written notice to the other party sent no fewer than thirty (30) days in advance of the start of the respective season(s). In the event either party determines to terminate this Agreement during a season, it shall provide written notice to the other party and termination shall be effective at the conclusion of that season. Notice of Termination shall be directed to the attention of the Superintendent of Schools.

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13. If BKW or Duanesburg determines that there has not been a sufficient showing of interest, by September 1, 2019, to warrant a joint interscholastic Modified Boys' Soccer Team, then BKW and Duanesburg shall not form a joint team. In such case, nothing herein shall prevent BKW from operating its own interscholastic Modified Boys' Soccer Team for the 2019-2020 season.

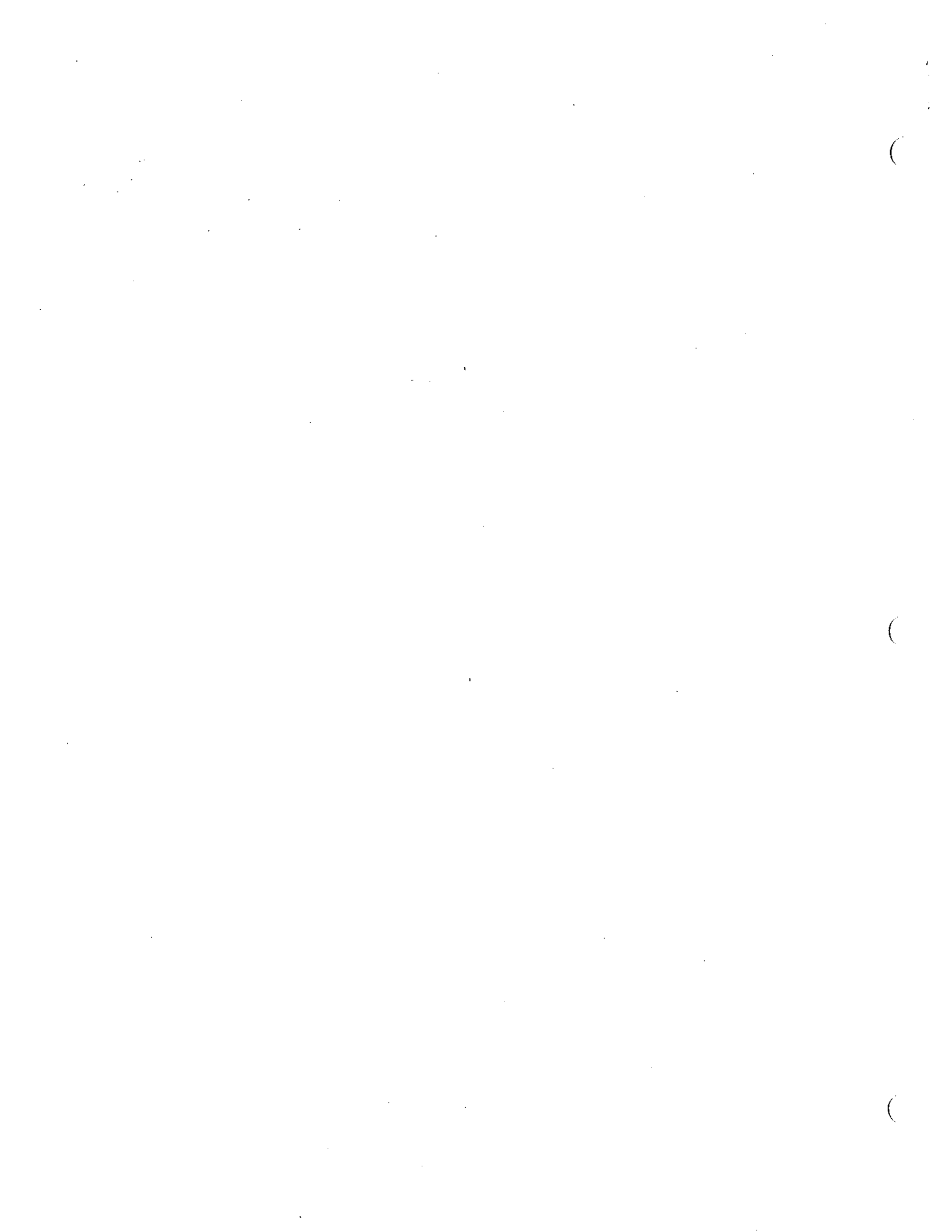
14. This Agreement shall not be binding on the parties until approved by each party's respective Board of Education.

**BERNE-KNOX-WESTERLO
CENTRAL SCHOOL DISTRICT**

**DUANESBURG CENTRAL
SCHOOL DISTRICT**

By:
President, Board of Education

By:
President, Board of Education



Needed Non Fiction 2019

RECEIVED
MCGRAW HILL

A	B	C	D	E	F
Title	Author	Standard Number	Published	Call Number	Barcode
1	Alcohol : teenage	LCCN: 85-7826	1992	616.86 LAN	3003500006139
2	Amphetamines and other stimulants	LCCN: 94-573	1994	616.86 CLA	3003500112381
3	Antidepressants	LCCN: 96-23354 /AC	1997	616.86 DRU	3003500028062
4	Barbiturates and	LCCN: 93-46270	1994	616.86 CLA	3003500112274
5	Caffeine	LCCN: 95-51807 /AC	1996	616.86 DRU	3003500028017
6	Designer drugs	LCCN: 94-16314 /AC	1995	616.86 DRU	3003500028026
7	Drugs & sports	LCCN: 87-753	1987	613 MEE	3003500028669
8	Extremist groups in	LCCN: 89-38533 /AC	1990	305.8 LAN	3003500007762
9	Heroin	LCCN: 93-34873	1994	616.86 DRU	3003500096880
10	Inhalants	LCCN: 95-42818 /AC	1996	616.86 DRU	3003500028099
11	John Fitzgerald Kennedy; as we	LCCN: 65-27334 //r84	1965	B KEN	3003500055317
12	Methadone	LCCN: 96-54270 /AC	1997	616.86 SIM	3003500112372
13	Narcotics : dangerous	LCCN: 97-44384 /AC	1998	616.86 GLA	3003500112817
14	Nicotine	LCCN: 94-47280	1995	613.85 MON	3003500026322
15	Nicotine	LCCN: 94-47280	1995	616.86 DRU	3003500028071
16	Psychological disorders related to	LCCN: 99-13437	2000	616.86 CON	30035000153338
17	Quaaludes	LCCN: 96-13597 /AC	1997	616.86 DRU	3003500028115
18	Steroids	LCCN: 00-346052	2000	616.86 DRU	3003500028044
19	Tranquilizers	LCCN: 96-26949 /AC	1997	616.86 DRU	3003500028008
20	American history atlas		1961	911 HAM	3003500062238
21	Peoples and places of the past : the National Geographic illustrated	LCCN: 83-2208	1983	909.07 PEO	3003500062194
22	Rand McNally road atlas, 1999 United	LCCN: 99-463279	1999	912 RAN	3003500092027

	A	B	C	D	E	F
24	12 practice tests for the SAT 2014	by the staff of Kaplan Test Prep and Admissions.	ISBN: 1-61865-060-2	2013	REF 378.1 12	30035000226415
25	101 ways to get the best test preparation for the SAT subject test.	Dellabough, Robin.	LCCN: 94-28851	1994	371.3 DEL	3003500183884
26	The complete book of résumés : simple steps for writing a résumé :	Land, Gary, 1944-	ISBN: 978-0-7386-0295-0 (pbk.)	2007	CP 973 LAN	3003500200623
27	The official SAT study guide.	Schaffer, Karen, 1971-	LCCN: 2005-25010	2005	808.1 SCH	3003500180495
28	The official SAT study guide.		ISBN: 978-0-87447-852-5 (pbk.)	2009	REF 378.1 SAT (COPY 1)	3003500205833
29	The official SAT study guide : for the new official study		ISBN: 978-0-87447-852-5 (pbk.)	2009	REF 378.1 SAT (COPY 2)	3003500200605
30	The official study guide for all SAT		LCCN: 2004-55114	2004	REF 378.1 SAT	3003500180556
31	The other route into college : alternative Resumes for high school graduates	Needle, Stacy.	LCCN: 2006-16433	2006	378.1 SAT	3003500181010
32	SAT : premier program	the editors of VGM Career Horizons.	LCCN: 90-23298	1991	378.1 NEE	3003500006415
33	SAT-PSAT TESTPREP	the staff of Kaplan Test Prep and	LCCN: 92-24300	1992	808 RES	3003500080664
34	SAT vocabulary for Great expectations	Vlk, Suzee.	LCCN: b12008-17108	2008	378.1 KAP	3003500200614
35	The circulatory system	Dickens, Charles, 1812-1870.	LCCN: 2002-114850	2004	378.1 SAT	3003500183893
36	The digestive system	Frost, Helen, 1949-	ISBN: 0-553-21342-3 (pbk.)	2003	378.1 VLK	30035000230748
37	The muscular system	Frost, Helen, 1949-	LCCN: 00-26996	1981	FIC DIC	30035000235853
38	The nervous system	Frost, Helen, 1949-	LCCN: 00-26997	2000	612.1 FRO	3003500112595
39	The respiratory	Frost, Helen, 1949-	LCCN: 00-25178	2000	611 FRO	3003500112586
40		Frost, Helen, 1949-	LCCN: 00-24558	2000	612.7 FRO	3003500112577
41		Frost, Helen, 1949-	LCCN: 00-24557	2000	611 FRO	3003500112559
42		Frost, Helen, 1949-	LCCN: 00-24557	2000	612.2 FRO	3003500112568

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43	The skeletal system Frost, Helen, 1949-	LCCN: 00-23033	2000	611 FRO	3003500112602
44	60 super simple more science experiments Pearce, Q. L. (Querida Lee)	LCCN: 99-73108	1999	507.8 PEA	3003500160578
45	60 super simple more science experiments Pearce, Q. L. (Querida Lee)	LCCN: 99-73108	1999	507.8 PEA	3003500167535
46	101 science fair Hirschmann, Kris,	LCCN: 2002-275658	2001	507 HIR COPY 2	3003500161871
47	101 science fair Hirschmann, Kris,	LCCN: 2002-275658	2001	507 HIR COPY 2	3003500161880
48	Abortion : the clash of Acid rain : a	LCCN: 90-32205	1990	363.4 TRI	3003500012907
49	sourcebook for young Miller, Christina G.	LCCN: 86-8605 /AC	1986	363.7 MIL	3003500012925
50	AIDS : choices for life Nash, Carol Rust.	LCCN: 97-1255 /AC	1997	616.97 NAS	3003500047247
51	AIDS : what does it mean to you? (Margaret Oldroyd), Hyde, Margaret O.	LCCN: 92-14670	1992	616.97 HYD	3003500016841
52	Air pollution Gay, Kathlyn.	LCCN: 91-17780 /AC	1991	363.73 GAY	3003500013032
53	All the rage by the editors of Time- Life Books.	LCCN: 92-26513	1992	391 ALL	3003500021229
54	The Allies against the Axis : World War II Steins, Richard.	LCCN: 93-24997 /AC	1993	940.53 STE	30035000152207
55	Alzheimer's disease Check, William A.	LCCN: 88-16126 /AC	1989	616.97 CHE	3003500016985
56	Amelia Earhart : opposing viewpoints Leder, Jane Mersky.	LCCN: 89-12028 /AC/r96	1989	629.13 LED	3003500029061
57	The American wilderness and its Amphetamines :	LCCN: 91-33440 /AC	1992	333.78 DOL	3003500010240
58	danger in the fast lane Lukas, Scott E.	LCCN: 85-476	1985	615 LUK	30035000152397
59	Ancient Greece Nardo, Don, 1947-	LCCN: 93-6904 /AC	1994	938 NAR	3003500094221
60	Ancient lives : daily life in Egypt of the Romer, John.	LCCN: 84-12908	1984	932 ROM	3003500070933
61	Angela's ashes : a McCourt, Frank.	ISBN: 0-684-84267-X	2003	929.2 MCC	3003500105781
62	Animal rights and welfare edited by Jeanne Williams.	LCCN: 91-19053	1991	179 WIL	3003500001367
63	Applied economics : thinking beyond stage	LCCN: 2003-10562	2004	330 SOW	3003500198422

A	B	C	D	E	F
64 Asthma.	Kerby, Mona.	LCCN: 89-8905 /AC	1989	616.2 KER	3003500027919
65 The body's edge : our cultural obsession	Lappé, Marc.	LCCN: 95-45978	1996	612.7 LAP	3003500026073
66 Breathe right now : a comprehensive guide to understanding and treating the most	Smolley, Laurence A.	LCCN: 97-29791	1998	616.2 SMO	3003500047372
67 Cancer	Rodgers, Joann	LCCN: 89-17417	1990	616.99 ROD	3003500016850
68 Capital punishment	Mary E. Williams, book editor.	LCCN: 99-40319	2000	364.66 CAP	30035000150029
69 Censorship	Lang, Susan S.	LCCN: 92-41707 /AC	1993	363.3 LAN	3003500012783
70 Censorship : changing attitudes, 1900-2000	MccGwire, Scarlett.	LCCN: 99-17832	2000	363.3 MCG	30035000150649
71 Cindy, a hearing ear	Curtis, Patricia, 1923-	LCCN: 80-24487	1981	636.7 CUR	3003500029926
72 THE COMPLETE BOOK OF NATURAL & MEDICINAL CURES: HOW TO CHOOSE THE MOST POTENT		ISBN: 0-425-15226-X	1994	615.5 COM	3003500164912
73 Condoms in the schools	edited by Sarah E. Samuels, Mark D.	LCCN: 93-213547	1993	613.9 SAM	3003500016716
74 Conquering infertility : medical challenges	Marshall, Elizabeth L.	LCCN: 96-39440 /AC	1997	616.6 MAR	3003500047381
75 Coping with school	Minor, Nancy.	ISBN: 0-8239-0923-9	1988	362.8 MIN	3003500006111
76 The corruption of American politics :	Drew, Elizabeth.	LCCN: 00-22068	2000	364.1 DRE	30035000151399
77 Corvettes	Gronvall, Kal.	LCCN: 96-27764 /AC	1996	629.222 GRO	30035000152629
78 Crime	Paul A. Winters, book editor.	LCCN: 97-27793	1998	364 CRI	3003500047069
79 Crimes and punishments	by the editors of Time-Life Books.	LCCN: 91-22777	1991	364 CRI	3003500013078
80 D-Day	Black, Wallace B.	LCCN: 91-45951	1992	940.54 BLA	3003500169409

	A	B	C	D	E	F
81	Dating violence : young women in	edited by Barrie Levy.	LCCN: 90-24538	1990	362.88 LEV	3003500107440
82	Depression	Silverstein, Alvin.	LCCN: 97-1789 /AC	1997	616.85 SIL	3003500047345
83	Designer drugs	Clayton, Lawrence,	LCCN: 93-23497 /AC	1994	362.29 CLA	3003500112354
	Destructive					
84	generation : second	Collier, Peter.	LCCN: 88-38607	1989	306 COL	3003500007833
85	Diabetes	Goodheart, Barbara.	LCCN: 90-31328 /AC	1990	616.4 GOO	3003500027928
86	Dictionary of medieval civilization	Dahmus, Joseph Henry, 1909-	LCCN: 83-25583	1984	909.07 DAH	3003500044570
	Does capital	Stephen E.				
87	punishment deter	Schonebaum, book	LCCN: 98-9752	1998	364.66 DOE	3003500090001
88	Drugs in sports	Dolan, Edward F.,	LCCN: 91-36794 /AC	1992	362.2 DOL	3003500006022
89	Drugs & pregnancy	Young, Patrick, 1937-	LCCN: 86-24492 /AC	1987	618.3 YOU	3003500028375
90	Dysfunctional families	Lee, Valerie Lynch,	LCCN: 90-8744 /AC	1990	362.82 LEE	3003500012667
91	Early farm life	Gunby, Lise, 1959-	LCCN: cn 83-98898	1983	630.9 GUN	3003500175964
92	Early loggers and the	Adams, Peter.	LCCN: bd 84-200730	1981	634.9 ADA	3003500175991
	Eat your heart out :		LCCN: 74-24288			
93	food profiteering in	Hightower, Jim, 1943-	//r91	1975	338.47 HIG	3003500099119
94	ECONOMICS IN ONE	Hazlitt, Henry, 1894-	ISBN: 0-87000-427-1	1979	330 HAZ	3003500168213
	Ecstasy : the danger					
95	of false euphoria	Alvergue, Anne.	LCCN: 01-45040	2000	362.29 ALV	3003500112283
96	Energy.		LCCN: 87-28699 /AC	1988	621.042 ENE	3003500028419
97	Energy	McKie, Robin.	LCCN: 88-26026 /AC	1989	621.042 MCK	3003500028428
98	England	Greene, Carol.	LCCN: 82-4471	1982	942 GRE	3003500069678
	The Environmental	Neal Bernards, book				
99	crisis--opposing	editor.	LCCN: 90-24086 /AC	1991	363.7 ENV	3003500006175
	Environmental					
100	science projects for	Rainis, Kenneth G.	LCCN: 94-26876 /AC	1994	363.70078 RAI	3003500013041
101	Europe	Michael D. Biskup,				
		Carol Wekesser, book	LCCN: 92-23066 /AC	1992	940.55 EUR	3003500069785
102	Europe in flames	Klam, Julie.	LCCN: 2002-17700	2002	940.5 KLA	30035000152736
103	Euthanasia	Bloyd, Sunni.	LCCN: 95-1332	1995	179 BLO	3003500001330

A	B	C	D	E	F
104 Everything you need to know about birth	Mucciolo, Gary.	LCCN: 89-70104 /AC	1990	613.9 MUC	3003500026359
105 Everything you need to know about eating disorders : anorexia	Kubersky, Rachel.	LCCN: 91-46600	1996	616.85 KUB	3003500027973
106 Experiments that	Gutnik, Martin J.	LCCN: 91-19958 /AC	1992	628.5 GUT	3003500028990
107 Experiments that	Gutnik, Martin J.	LCCN: 91-26147 /AC	1992	628.4 GUT	3003500028972
108 Family violence	Burby, Liza N.	LCCN: 95-25108	1996	362.82 BUR	3003500012649
109 Fighting with the Screaming Eagles : with the 101st	Bowen, Robert, 1914- Greenaway, Theresa, 1947-	LCCN: 2001-49994	2001	940.5 BOW	3003500099609
110 Fir trees	Greenaway, Theresa, 1947-	LCCN: 90-9640 /AC	1990	585 GRE	3003500026607
111 First plants	Greenaway, Theresa, 1947-	LCCN: 90-10003 /AC	1991	589.3 GRE	3003500026661
112 The fit body : building		LCCN: 86-23079	1987	613 FIT	3003500180921
113 Flowering plants	Madgwick, Wendy,	LCCN: 90-9572 /AC	1990	582.13 MAD	3003500026581
114 The forest people.	Turnbull, Colin M. edited by Laurie	LCCN: 61-12850 /L	1961	390 TUR	3003500006549
115 The Fragile environment : the	Friday and Ronald	LCCN: 88-28551	1989	333.7 FRA	3003500010044
116 Fungi and lichens	Madgwick, Wendy,	LCCN: 90-9571 /AC	1990	589.2 MAD	3003500026652
117 Gangs : trouble in the	Oliver, Marilyn Tower.	LCCN: 94-34619 /AC	1995	364.1 OLI	3003500013167
118 Garbage and recycling	Gay, Kathryn.	LCCN: 91-7130 /AC	1991	363.72 GAY	3003500013005
119 Gay rights	Tamara L. Roleff,	LCCN: 96-36298	1997	306.76 GAY	3003500007986
120 Genesis II, creation and recreation with	Peterson, Dale.	LCCN: 82-25043	1983	700 PET	3003500018322
121 Genetic engineering	Bryan, Jenny. edited by Jorg	LCCN: 94-23960	1995	575.1 BRY	3003500025181
122 The German public and the persecution of Jews, 1933-1945 : "no one participated,	Wollenberg ; English edition translated and edited by Rado Pribic.	LCCN: 95-17600 //r97	1996	940.53 GER	3003500070229
123 Getting firm : shaping		LCCN: 86-30000	1987	613 FIT	3003500180912

A	B	C	D	E	F
124	Grasses and grains Greenaway, Theresa, 1947-	LCCN: 90-9563 /AC	1990	584 GRE	3003500026590
125	GREAT EVENTS AND PEOPLE IN NEW YORK			974.7 GRE V.1	3003500086463
126	GREAT EVENTS AND PEOPLE IN NEW YORK			974.7 GRE V.2	3003500086472
127	GREAT EVENTS AND PEOPLE IN NEW YORK			974.7 GRE V.3	3003500086481
128	GREAT EVENTS AND PEOPLE IN NEW YORK			974.7 GRE V.4	3003500086490
129	The great nuclear Haines, Gail Kay.	LCCN: 85-10133	1985	333.79 HAI	3003500005915
130	The great plains Llamas, Andreu.	LCCN: 95-2947	1996	577.4 LLA	30035000150623
131	Guns in the United Dolan, Edward F.,	LCCN: 94-30599	1994	363.3 DOL	3003500012756
132	Hallucinogens Hurwitz, Ann.	LCCN: 92-8599 /AC	1992	362.29 HUR	3003500112363
133	Hallucinogens Robbins, Paul R. (Paul Richard)	LCCN: 95-39240	1996	362.29 ROB	30035000152819
134	Health care Barrett, Linda.	LCCN: 90-13020 /AC	1991	610.69 BAR	3003500026377
135	Heroin : the street Zackon, Fred.	ISBN: 0-87754-769-6	1992	616.86 ZAC	3003500016823
136	A history of the Bauer, Yehuda.	LCCN: 00-33033	2001	940.53 BAU	30035000157289
137	A History of the Halperin, Raphael.	LCCN: 75-29879	1976	909 HIS	3003500074742
138	Homelessness : can we solve the Rozakis, Laurie.	LCCN: 94-42821	1995	362.5 ROZ	3003500012550
139	Homelessness in America Baumohl for the National Coalition for HOW TO DO	LCCN: 96-30244	1996	362.5 HOM	3003500012523
140	INVENTIONS FOR Thomes, Joann F.	ISBN: 0-7647-0106-1	1997	507.8 THO	3003500160596
141	HOW TO DO INVENTIONS FOR Thomes, Joann F.	ISBN: 0-7647-0106-1	1997	507.8 THO	3003500160603
142	I always look up the word "egregious" Nurnberg, Maxwell W.	LCCN: 81-1460	1981	428.1 NUR	3003500007209

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143 Indian country	Matthiessen, Peter.	LCCN: 89-16262	1992	304.2 MAT	3003500002838
144 Inventors who left their brands on	Olsen, Frank H.	LCCN: ccc91-33468	1991	609 OLS	3003500025733
145 Investigating the	Johnson, Rebecca L.	LCCN: 93-15225	1993	551.5 JOH	3003500024486
146 The Irish troubles : a	Bell, J. Bowyer, 1931-	LCCN: 92-40795	1993	941.60824 BEL	3003500069712
147 The Italian	Plumb, J. H. (John Harold), 1911-2001.	LCCN: 85-26679	1985	945 PLU	3003500066788
148 Renaissance	Morgan, Gwyneth.	ISBN: 0-8225-1207-6	1982	942 MOR	3003500167580
149 Life in a medieval	Kuralt, Charles, 1934-1997.	LCCN: 90-39461 //r93	1990	917.304 KUR	3003500192240
150 A life on the road					
151 Living in balance : a dynamic approach for creating harmony &	Levey, Joel.	LCCN: 97-31200	1998	158.1 LEV	3003500162013
152 The Macmillan book of how things work	Folsom, Michael.	ISBN: 0-02-735360-5	1987	600 FOL	3003500025564
153 Major political events in South Africa, 1948-	Riley, Eileen.	LCCN: 90-22490 //r98	1991	968.05 RIL	3003500059643
154 Man-eating sharks : a terrifying compilation of shark-attacks, shark-	Dennis, Felix, 1947-	ISBN: 0-7064-0554-4	1975	597.3 DEN	3003500027036
155 The man who mistook his wife for a hat and	Sacks, Oliver W.	LCCN: 98-4723	1998	616.8 SAC	3003500196674
156 Managing stress : from morning to		LCCN: 87-10018	1987	613 FIT	3003500180878
157 Marijuana : its effects on mind and body	Hermes, William J.	LCCN: 91-17766	1992	615 HER	30035000153080
158 The media & the public	edited by Casey Ripley, Jr.	LCCN: 94-19621	1994	302.23 RIP	3003500002570
159 Methamphetamine :	Schleifer, Jay.	LCCN: 98-45096	1999	362.29 SCH	3003500112728

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160	The Middle East Modern American usage : a guide.	LCCN: 2002-35393	2003	956.05 MID	3003500163432
161	Auriana Ojeda, book editor. Follett, Wilson, 1887- 1963.		1966	428 FOL	3003500007174
162	A night to remember	ISBN: 0-553-27827-4	1956	910 LOR	30035000151779
163	Opportunities in	LCCN: 90-33446	1990	621.3 WOO	3003500028482
164	Our poisoned sky	LCCN: 90-14031 /AC	1991	363.73 DOL	3003500013023
165	PCP : high risk on the	LCCN: 98-13882 /AC	1998	362.29 CRO	3003500112390
166	Pearl Harbor!	LCCN: 90-45621	1991	940.54 BLA	3003500169392
167	Pesticides	LCCN: 90-46839 /AC	1991	363.17 LEE	3003500012738
	The Physics of everyday phenomena	LCCN: 79-9287			
168	: readings from Jearl Walker.	//r832	1979	551.5 PHY	3003500015566
169	Planets and moons	LCCN: 78-21156	1979	523.2 KAU	3003500015227
170	POLYSUBSTANCE	LCCN: 99-53327	2000	362.29 NAG	3003500112737
171	Prisons	LCCN: 91-10843 /AC	1991	365.973 BAR	3003500013381
172	PRISONS : INSIDE THE Hjelmeland, Andy.	LCCN: 95-12723	1996	365 HJE	3003500013390
173	Quick workouts : fitness anytime,	LCCN: 87-19433	1987	613 FIT	3003500180896
174	Reaganomics : the edited by Carl Lowe.	LCCN: 83-26108	1984	338.973 LOW	3003500010954
175	Religious cults in America edited by Robert Emmet Long.	LCCN: 94-16329	1994	291.9 REL	3003500001688
176	Restoring the body : treating aches and	LCCN: 87-33523	1987	613 FIT	3003500180887
177	Schools under seige : guns, gangs, and	LCCN: 96-36363	1997	363.119371 BOS	3003500003249
178	Science astray by the editors of Time- Life Books.	LCCN: 92-19180	1992	500 SCI	3003500024841
179	SEALS, SEA LIONS, & Sherrow, Victoria.	LCCN: 91-4663	1991	599.74 SHE	3003500027642
180	Should drugs be Terkel, Susan Neiburg.	LCCN: 90-32902 /AC	1990	363.4 TER	3003500012890
181	Six centuries in East Asia: China, Japan and Korea from the 14th Lum, Peter, 1911- 1983.	LCCN: 72-12582	1973	915 LUM	3003500194998

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183 Skin disorders	Lamberg, Lynne.	LCCN: 89-9918	1990	616.5 LAM	3003500027937
184 Social problems	Kornblum, William.	LCCN: 97-1103	1998	361.1 KOR	3003500110258
Sometimes God has a kid's face : letters	Ritter, Bruce, 1927- Lindbergh, Charles A. (Charles Augustus), 1902-1974.		1988	362.7 RIT	3003500042670
186 The Spirit of St. Louis	Lichty, Robert C.	ISBN: 0-7432-3705-6	2003	629.109 LIN	3003500091607
187 Standard catalog of Statistics on crime & punishment : a selection of statistical charts, graphs, and tables about crime	Timothy L. Gall and Daniel M. Lucas, editors ; Peter C. Kratoski and Lucille Dunn Kratoski,	LCCN: 90-60574	1990	629.2 LIC	3003500029203
188 Staying flexible : the full range of motion.		LCCN: 98-131564	1996	364.1 STA	3003500013194
189 Steroids : big muscles, straight talk about	Silverstein, Alvin.	LCCN: 86-30099	1987	613 FIT	3003500180903
190 A street is not a home : solving America's STRONG WOMEN	Mufson, Susan.	LCCN: 91-876 /AC	1992	362.29 SIL	3003500012435
191 SuperSelf : doubling your personal TAKING SIDES : CLASHING VIEWS ON CONTROVERSIAL ISSUES IN AMERICAN Teen crime wave : a growing problem	Coates, Robert C., 1938- Nelson, Miriam E. Givens, Charles J. SELECTED, EDITED, AND WITH INTRODUCTIONS BY LARRY MADARAS AND Margolis, Jeffrey A.	LCCN: 92-41681	1993	362.88 MUF	3003500012685
192		LCCN: 90-43193	1990	362.5 COA	30035000158410
193		LCCN: 96-41541	2000	291.4 NEL	3003500165412
194		LCCN: 93-36548	1993	158 GIV	3003500001205
195		ISBN: 0-07-285027-2	2003	973 TAK	3003500174475
196	Stewart, Gail B. (Gail Barbara), 1949- Cohen, Phil, 1949-	LCCN: 96-53650 /AC	1997	364.36 MAR	3003500003203
197		LCCN: 96-44687	1997	364.3 STE	3003500079471
198		LCCN: 91-32583 /AC	1992	362.29 COH	3003500012346

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200	Toxic nightmare : ecocide in the USSR & [editor], Gary E. McCuen, Ronald P. by the editors of Time-Life Books.	LCCN: 93-201517	1993	363.7 TOX	3003500012970
201	Transformations	LCCN: 89-20150	1989	398 TRA	3003500021513
202	Trees of the tropics	LCCN: 90-10023 /AC	1991	582 COC	3003500026484
203	TV and video	LCCN: 89-35178	1990	621.388 LAM	3003500028623
204	Under the Tuscan sun : at home in Italy	LCCN: 97-20218	1997	945 MAY	3003500169524
205	Violence and the	LCCN: 89-27562 /AC	1990	362.82 BER	3003500012630
206	The war at home	LCCN: 2002-17649	2002	940.53 KLA	30035000153619
207	Water pollution	LCCN: 90-37496 /AC	1990	363.73 GAY	3003500006228
208	Whales, dolphins and	LCCN: 74-164814	1973	599.5 NAY	3003500016324
209	Within our reach : breaking the cycle of	LCCN: 89-82	1989	361.6 SCH	3003500012104
210	Woodland trees	LCCN: 90-37227 /AC	1991	582 GRE	3003500026509
211	Your cat's wild cousins	LCCN: 90-28992 /AC	1991	599.74 RYD	3003500027633
212	Ancient Greece	LCCN: 93-6267 /AC	1994	938 ANC	30035000093106
213	Ancient Greece	ISBN: 0-7910-2703-1	1994	938 NIC	3003500119838
214	China from Manchu to Mao (1699-1976)	LCCN: 79-22269 /AC	1980	951 ROB	3003500060944
215	Contemporary	LCCN: 90-656201	1989	920 CON	3003500046131
216	E mail addresses of the rich & famous	LCCN: 94-10438 //r94	1994	920 GOD	3003500071950
217	FIND OUT ABOUT	Ali, Daud.	2003	915 ALI	3003500184026
218	First facts about the	LCCN: 97-7208	1997	940.1 MAC	3003500093062
219	Greece	LCCN: 87-13225	1987	914.5 STE	3003500119543
220	INFANTRY, MOUNTAIN AND	LCCN: 75-10160	1975	940.53 CHA	3003500111088
221	The late middle ages	LCCN: 94-39039 /AC	1995	940.1 COR COPY 2	30035000152967

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222	Legacies : a Chinese	Lord, Bette.	LCCN: 89-43452	1990	951.05 LOR	3003500060695
223	Libya	Brill, Marlene Targ.	LCCN: 87-13192	1987	961.2 BRI	3003500059812
224	Libya	Malcolm, Peter, 1937-	LCCN: 92-38756	1993	961.2 MAL	3003500059803
	Make history : ancient Egypt : recreate authentic jewelry, toys, and other crafts	Fister, Nancy.	ISBN: 0-7373-0153-8 (pbk.)	1996	932 MAK	3003500119918
225	The rise and fall of the	Kort, Michael, 1944-	LCCN: 92-23226 /AC	1992	947 KOR	3003500061346
226	The Romans	Crisp, Peter.	ISBN: 0-7910-2707-4	1994	937 CHR	3003500160024
	Russia	prepared by Geography	LCCN: 92-7833 /AC	1992	947 RUS	3003500061328
	A wall of names : the story of the Vietnam	Donnelly, Judy.	LCCN: 90-30275 /AC	1991	959.704 DON	3003500091910
229	World War I	Adams, Simon, 1955-	ISBN: 0-7566-3007-X	2007	940.54 ADA	3003500194257
	America in the sixties-- right, left, and center :	edited by Peter B. Levy.	LCCN: 98-22911	1998	973.922 AME	3003500106897
	American cities : their historical and social	Hoag, Edwin.	LCCN: 69-11998 /AC	1969	973 HOA	3003500058421
232	The American pageant	Bailey, Thomas Andrew, 1902-1983.	LCCN: 66-11587	1966	973.8 BAI	3003500168455
233	: a history of the	Bailey, Thomas Andrew, 1902-1983.	LCCN: 63-9701 /L	1963	973.8 BAI V. 1	3003500168366
234	The American spirit	Bailey, Thomas Andrew, 1902-1983.	LCCN: 63-9701 /L	1963	973.8 BAI V. 2	3003500168375
235	The American spirit	Gay, Kathlyn.	LCCN: 95-13412	1995	973.7 GAY	3003500057529
236	Civil War	Kalman, Bobbie, 1947-	LCCN: 00-34610	2001	973.2 KAL	3003500176099
237	Colonial home	Kalman, Bobbie.	LCCN: 91-94947	1992	975.5 KAL	3003500175839
238	A colonial town	Abraham, Henry (Henry J.)	LCCN: 85-204910	1995	973 ABR	3003500189478
239	Enjoying American history					
	The final days : the last desperate abuses	Olson, Barbara, 1955-	LCCN: 2001-48327	2001	973.929 OLS	3003500099397
240	of power by the	2001.				
241	The French in	Kunz, Virginia		1990	973 KUN	3003500058341

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242	German Americans Cook, Bernard A.	LCCN: 91-15030 /AC	1991	973 COO	3003500058500
243	The gunfighters Time-Life Books.	LCCN: 74-80284	1974	973 TRA	3003500068330
244	The Inca empire Nishi, Dennis, 1967-	LCCN: 99-45620	2000	985.019 NIS	3003500097326
245	The Incas Millard, Anne.	LCCN: 80-50039 /AC	1980	980.3 MIL	3003500055576
246	The Iroquois Indians Sherron, Victoria.	LCCN: 92-7357 /AC	1992	973 SHE	3003500160471
247	The Iroquois : people of the Northeast Wolfson, Evelyn.	LCCN: 92-4642 /AC	1992	970.3- IRO /WOL	3003500160444
248	The land and people of Canada Malcolm, Andrew H., 1943-	LCCN: 90-47560 /AC	1991	971 MAL	3003500059206
249	The late great Mexican border : reports from a Mississippi Byrd.	LCCN: 96-10507	1996	972 LAT	3003500058902
250	Life on a plantation Kaiman, Bobbie. by the editors of Time- Life Books ; with a foreword by Henry Louis Gates, Jr.	LCCN: 96-44507 /AC	1997	975 KAL	3003500176142
251	Perseverance Lepthien, Emilie U.	LCCN: 93-19566	1993	973 TIM	3003500058207
252	Peru (Emilie Utteg)	LCCN: 92-4813 /AC	1992	985 LEP	3003500055488
253	Pioneer dictionary Kaiman, Bobbie.	LCCN: 99-38619	2000	973 KAL	3003500175848
254	Rise up in anger : Latin America today Karlwich, Robert A.	LCCN: 84-22646 /AC	1985	980 KAR	3003500069437
255	The Tainos : the people who Jacobs, Francine.	LCCN: 91-3215 /AC	1992	972.9 JAC	3003500058751
256	Venezuela Morrison, Marion.	LCCN: 88-30493 /AC	1989	987 MOR	3003500055433
257	Blacksmith Lilly, Melinda.	LCCN: 2001-56512	2002	682 LIL	30035000152488
258	Cathedrals Chapman, Lynne F. (Lynne Ferguson)	LCCN: 98-20957 /AC	2000	726.6 CHA	3003500113157
259	Cinema of mystery Annan, David.	LCCN: 84-245889	1984	791.43 ANN	3003500088951
260	Colonial crafts Kaiman, Bobbie, 1947-	LCCN: 93-6208	1992	680 KAL	30035000150532
261	Colonial crafts Kaiman, Bobbie, 1947-	LCCN: 93-6208	1992	680 KAL	3003500175928
262	The complete book of snowboarding. Althen, K. C.	LCCN: 90-70431	1990	796.9 ALT	3003500091331

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263	The complete book of the Summer Olympics 1948-	Wallechinsky, David, 1948-	LCCN: 2004-101776	2004	796.98 WAL	3003500184400
264	Dancing masks of Africa	Price, Christine, 1928-1980.	LCCN: 75-4028 /AC	1975	731.096 PRI	3003500083518
265	Early artisans	Kalman, Bobbie.	LCCN: cn 83-98896	1983	745.5 KAL	3003500175866
266	The early family home	Kalman, Bobbie, 1947-	LCCN: cn 82-94874	1982	640.9 KAL	3003500176017
267	Early pleasures &	Kalman, Bobbie.	LCCN: 93-6183	1992	790 KAL	30035000150540
268	Food for the settler	Kalman, Bobbie.	LCCN: 93-30700	1992	641.09 KAL	3003500175955
269	Food in Grandma's	Weber, Valerie.	LCCN: 98-10184 /AC	1999	641.59 WEB	3003500178729
270	Frank Lloyd Wright, architecture and	Hoffmann, Donald.	LCCN: 85-29264	1986	720.92 HOF	3003500107654
271	The gristmill	Kalman, Bobbie.	LCCN: 93-6206	1994	664 KAL	3003500175811
	Harmful food additives : the eat					
272	safe guide, uncovers	Kropf, William.	LCCN: 79-13879 /AC	1980	613.28 KRO	3003500026162
273	Home crafts	Kalman, Bobbie.	LCCN: cn 90-94137	1990	745.5 KAL	30035000150557
274	Home crafts	Kalman, Bobbie.	LCCN: cn 90-94137	1990	745.5 KAL	3003500176080
275	Japanese pottery	Jenyns, Soame, 1904-1976.	LCCN: 69-19121 //r84	1971	738 JEN	3003500083457
276	The kitchen	Kalman, Bobbie.	LCCN: 93-6207	1993	643 KAL	3003500176035
277	Looking good in print : deluxe CD-ROM	Parker, Roger C.	LCCN: 96-31280	1997	741.6 PAR	3003500087667
	Make the connection :					
278	ten steps to a better	Greene, Bob.	LCCN: 96-8067	1996	613.7 GRE	3003500119320
279	McCall's big book of Christmas knit & crochet	the editors of McCall's needlework and crafts magazine.	LCCN: 82-70537	1982	746.43 MCC	3003500019027
280	Minstrel	Lilly, Melinda.	LCCN: 2001-56511	2003	782.4 LIL	30035000153148
281	Motocross cycles	Carser, S. X. (Sharon X.), 1954-	LCCN: 89-27868 /AC	1992	796.7 CAR	3003500092704
282	A multicultural portrait of America's	Press, David Paul, 1949-	LCCN: 93-48847 /MN/AC	1994	781.64 PRE	3003500047933
283	Pioneer projects	Kalman, Bobbie.	LCCN: 96-29943 /AC	1997	745.5 KAL	30035000150565

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284 Pioneer recipes	Kalman, Bobbie.	LCCN: 00-34606	2001	641.5973 KAL	3003500175820
Questions and answers about	Curtis, Robert H.	LCCN: 76-7560 /AC	1976	613.8 CUR	3003500026260
286 Schoolyard games	Kalman, Bobbie, 1947-	LCCN: 00-34608	2001	796 KAL	30035000150573
287 Skateboarding	Gould, Marilyn.	LCCN: 89-27872 /AC	1991	796.22 GOU	3003500081734
288 Skateboarding	Gould, Marilyn.	LCCN: 89-27872 /AC	1991	796.22 GOU	3003500092429
289 Steroids	Clayton, L. (Lawrence)	LCCN: 95-1464 /AC	1996	613.8 CLA	3003500112345
290 Tools and gadgets	Kalman, Bobbie.	LCCN: 93-6217 /AC	1992	680 KAL	3003500175937
291 The young basketball	Mullin, Chris, 1963-	LCCN: 95-14644 /AC	1995	796.323 MUL	3003500081716
Everything you need to know about birth	Mucciolo, Gary.	LCCN: 89-70104 /AC	1990	613.9 MUC	3003500026340
293 Hallucinogens : unreal	Nelson, Sheila.	LCCN: 2011-32567	2013	613.8 NEL	30035000235903
Abortion : rights, options, and choices	Andryszewski, Tricia, 1956-	LCCN: 95-42122	1996	344.73 AND	3003500011392
295 Aging	Bliss, Jonathan.	LCCN: 91-10262 /AC	1991	305.26 BLI	3003500002981
Chemical and biological warfare :	Pringle, Laurence, 1935-	LCCN: 92-16641	1993	358.34 PRI	3003500012024
296 Congress in action: the Environmental	Brezina, Dennis W., 1937-	LCCN: 73-6492 //r87	1974	344.73 BRE	3003500014004
Coping with dangers on the internet :	Rothman, Kevin F.	LCCN: 00-10322	2001	025.04 ROT	30035000226506
299 Disappearing	Challand, Helen J.	LCCN: 91-38243 /AC	1992	333.91 CHA	3003500010384
300 Endangered species	Bloyd, Sunni.	LCCN: 89-12895	1989	333.95 BLO	3003500010428
301 Exploring energy	Catherall, Ed.	LCCN: 90-21764	1991	333.79 CAT	3003500010259
302 The farming industry	Kushner, Jill Menkes.	LCCN: 84-7406 /AC	1984	338.1 KUS	3003500013808
Food and water : threats, shortages,	Tesar, Jenny E.	ISBN: 0-8160-2495-2 (acid-free paper)	1992	333.91 TES	3003500010400
Free press v. fair trial : television and other	Kronenwetter, Michael.	LCCN: 85-25386 /AC	1986	345.73 KRO	3003500014031
304 Gangs : opposing viewpoints	Laura K. Egendorf, book editor.	LCCN: 00-29332	2001	364.1 GAN	30035000150078
306 Global economics	O'Toole, Thomas,	LCCN: 90-34979 /AC	1991	338.9 OTO	3003500013871

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307	Global resources : opposing viewpoints	Matthew Polesetsky, book editor.	LCCN: 90-24088 /AC	1991	333.7 GLO	3003500010062
308	Gun control : a decision for	Dolan, Edward F., 1924-	LCCN: 82-198819 /AC	1982	344.73 DOL	3003500011409
309	Habitat destruction	Hare, Tony.	LCCN: 91-8402	1991	333.95 HAR	3003500010455
310	Hate crimes	Tamara L. Roleff, book editor.	LCCN: 00-37205	2001	364.1 HAT	30035000150094
311	The history of slavery	Macht, Norman L. (Norman Lee), 1929-	LCCN: 96-45640	1997	306.3 MAC	3003500094347
312	Investing and trading	Little, Jeffrey B.	LCCN: 87-23852 /AC	1988	332.6 LIT	3003500009911
313	Islam : the straight	Esposito, John L.	LCCN: 87-34723	1988	297 ESP	3003500001802
314	Law dictionary	Gifis, Steven H.	LCCN: 74-18126	1975	340.03 GIF	3003500011025
315	Legalization : a debate	Marshall, Eliot.	ISBN: 1-55546-229-4	1988	344.73 MAR	3003500011427
316	The Mass media : opposing viewpoints	Neal Bernards, book editor ; Tom Modl, assistant editor.	LCCN: 87-14848	1988	302.234 MAS	3003500002589
317	Mind and media : the effects of television, video games, and	Greenfield, Patricia Marks.	LCCN: 83-18644	1984	305.2 GRE	3003500002909
318	Mother Teresa : servant to the world's	Ullstein, Susan.	LCCN: 89-49750 /AC/r982	1990	271.97 GRA	3003500001535
319	Nuclear war : opposing viewpoints	Bonnie Szumski, book editor.	LCCN: 85-14799 //r86	1985	355 SZU	3003500011864
320	The origins of the civil rights movement : Black communities	Morris, Aldon D.	LCCN: 84-10272	1984	305.8 MOR	3003500007780
321	Peterson first guide to mammals of North Press versus	Alden, Peter.	LCCN: 86-27821	1987	599.097 ALD	3003500027394
322	government :	Rogers, Donald J.	ISBN: 0-671-61105-4	1986	343.73 ROG	3003500011356
323	Protecting the oceans	Baines, John D.	LCCN: 90-10208 /AC	1991	333.91 BAI	3003500010375
324	Protecting wildlife	Penny, Malcolm.	LCCN: 90-9925 /AC	1991	333.95 PEN	3003500010482

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Race relations :	Paul A. Winters, book editor ; David Bender & Bruno Leone, series editors.	LCCN: 95-9016	1996	305.8 RAC	3003500007799
325] opposing viewpoints	Woods, Geraldine.	LCCN: 85-29500 /AC	1986	344.73 WOO	3003500014022
326] The right to bear arms	Rights and respect : what you need to know about gender	LCCN: 94-45501 /AC	1995	305.42 GAY	3003500003105
327] Rights and the common good : the	Gay, Kathlyn. [compiled by] Amitai Etzioni.	LCCN: 92-62734	1995	307.1 ETZ	3003500198495
328] Rights to privacy	edited by Robert Emmet Long.	LCCN: 97-13914	1997	342.73 RIG	3003500011267
329] School prayer : the	Court, the Congress,	LCCN: 93-38940	1994	344.73 ALL	3003500011383
330] Seas and oceans	Twist, Clint.	LCCN: 91-18086 /AC	1991	333.95 TWI	3003500010507
331] Sexual harassment	Karin L. Swisher, book editor.	LCCN: 92-23593	1992	331.4 SEX	3003500009644
332] TAKING SIDES : CLASHING VIEWS ON	SELECTED, EDITED, AND WITH INTRODUCTIONS BY	ISBN: 0-07-293313-5	2004	302 TAK	3003500112906
333] CONTROVERSIAL	Johnson, Joan J., 1942-	LCCN: 92-15231 /AC	1992	306.74 JOH	3003500007977
334] Teen prostitution	McKinley, Webb.	LCCN: 74-189119	1972	320.956 MCK	3003500008379
335] Trouble in the Middle	Kronenwetter,	LCCN: 93-6605 /AC	1993	344 KRO	3003500011365
336] Under 18 : knowing	edited by Steven Anzovin and Janet Podell.	LCCN: 87-34912 /AC	1988	342.73 ANZ	3003500011187
337] Court	Barton, Miles.	LCCN: 91-8379	1991	333.95 BAR	3003500010419
338] Vanishing species	Little, Jeffrey B.	LCCN: 87-13788 /AC	1988	332.63 LIT	3003500009957
339] What is a share of	The forests of the sea	LCCN: 76-21296	1976	574.92 CUL	3003500025305
340] : life and death on the	Culliney, John L., 1942- Edey, Maitland A. (Maitland Armstrong), 1910-1992.	LCCN: 72-89569	1972	575.8 EDE	3003500025421
341] The missing link					

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342	1,000 crazy jokes for Johnstone, Michael.	ISBN: 0-345-34694-7	1988	818 JOH	3003500184124
343	1,000 jokes for kids of Kilgarriff, Michael.	ISBN: 0-345-33480-9	1989	818 KIL	3003500184918
344	1,000 knock knock Kilgarriff, Michael.	ISBN: 0-345-33481-7	1986	818 KIL	3003500184115
345	1,000 more jokes for Kilgarriff, Michael.	ISBN: 0-345-34034-5	1989	818 KIL	3003500184133
346	101 HOLIDAY JOKES. REBECCA MAGRUDER.	ISBN: 0-590-13282-2	1996	818 MAG	3003500190180
347	101 ways to help your child learn to read and Behm, Mary, 1956-	LCCN: 95-18220	1995	649 BEH	3003500099707
348	500 hilarious jokes for Rovin, Jeff.	LCCN: 90-180083	1990	818 ROV	3003500179069
349	The art of talking with your teenager Swets, Paul W.	LCCN: 94-46831	1995	649 SWE	3003500093160
350	The Bread Loaf anthology of Pack, Sydney Lea, and Jay Parini.	LCCN: 85-40489	1985	811 PAC	3003500020514
351	Good masters! sweet ladies! : voices from a Schlitz, Laura Amy.	LCCN: 2003-65256	2007	812 SCH	3003500199671
352	HELP YOUR CHILD READ AND SUCCEED : Smith, Carl Bernard.	LCCN: 91-73118	1991	372.4 SMI	3003500099716
353	How to talk so kids will listen & listen so Faber, Adele.	LCCN: 99-94868	1999	302.2 FAB	3003500093231
354	Lucky in love : the secrets of happy couples and how their Johnson, Catherine.	LCCN: 91-26976	1992	646.7 JOH	3003500171977
355	The new first three White, Burton L., Ellmann, Richard, 1918-1987.	LCCN: 95-18297	1995	649 WHI	3003500030647
356	The Norton anthology of modern poetry LCCN: 73-6587	LCCN: 73-6587	1973	811 ELL	3003500077749
357	Parent effectiveness training : the tested new way to raise Gordon, Thomas, 1918-2002.	LCCN: 98-230528	1997	649 GOR	3003500172057
358	The parent's handbook : systematic Dinkmeyer, Don C.	LCCN: 98-230528	1997	306.874 DIN	3003500093213
359	Selected poems of Hughes, Langston, 1902-1967.	LCCN: 73-14913	1974	811 HUG	3003500020499
360	Langston Hughes. SPRING. Williams, Audrey.	//r972 ISBN: 0-88162-379-2	1989	811 WIL	3003500174661

	A	B	C	D	E	F
361	SUMMER.	Thornhill, Jean.	ISBN: 0-88162-380-6	1989	811 THO	3003500174652
362	Teaching children	Eyre, Linda.	LCCN: 92-39038	1993	649.1 EYR	3003500162031
	Teaching your					
363	children responsibility	Eyre, Linda.	LCCN: 93-40139	1994	649 EYR	3003500093197
	THE TEN MOST					
	TROUBLESOME TEEN-	Bauman, Lawrence,				
364	AGE PROBLEMS AND	1946-	LCCN: 96-51713	1998	649 BAU	3003500093295
	ULTIMATE					
365	EXPEDITION YOUR	Monaghan, Kimberly.		2004	Prof 808 ULT	3003500187247
	Walden and Civil	Thoreau, Henry David,				
366	disobedience	1817-1862.	LCCN: 60-16148	1960	818 THO	3003500078597
	What's happening to					
	my body? : a growing		LCCN: 83-8202			
367	up guide for mothers	Madaras, Lynda.	/AC/r883	1983	612.661 MAD	3003500107547
	Who will teach me? :					
368	a handbook for	Girzone, Joseph F.	LCCN: 82-80555	1982	261 GRI	3003500172119
369	18th century clothing	Kalman, Bobbie.	LCCN: 93-30701 /AC	1993	391 KAL	3003500175893
370	19th century clothing	Kalman, Bobbie.	LCCN: 93-6209 /AC	1993	391 KAL	30035000150581
371	19th century clothing	Kalman, Bobbie.	LCCN: 93-6209 /AC	1993	391 KAL	3003500176044
	Changes in you and					
372	me : a book about	Bourgeois, Paulette.	LCCN: 94-1162 /AC	1994	612.6 BOU	3003500026055
373	Charts and graphs	Hudak, Heather C.,	LCCN: 2007-24011	2008	372.89 HUD	30035000236919
374	Children's clothing of	Schimpky, David,	LCCN: 95-2398	1995	391SCH	3003500176115
375	Customs and	Kalman, Bobbie.	LCCN: 93-39882 /AC	1994	390.09 KAL	3003500175884
376	Early Christmas	Kalman, Bobbie.	ISBN: 0-86505-001-5	1981	394.2 KAL	3003500176026
377	Early settler	Kalman, Bobbie.	ISBN: 0-86505-021-X	1982	381.1 KAL	3003500175875
378	Early travel	Kalman, Bobbie.	ISBN: 0-86505-007-4	1981	380.5 KAL	3003500176062
	Family		LCCN: 73-11831			
379	communication : a	Wahlroos, Sven.	//r852	1974	158.24 WAH	3003500001232
380	A medieval feast	Alfiki.	LCCN: 82-45923 /AC	1983	394.1 ALI	3003500021336
381	A one-room school	Kalman, Bobbie, 1947-	LCCN: 94-5133	1994	370.19 KAL	3003500176124
382	The peddlers	Fisher, Leonard	LCCN: 96-38412 /AC	1998	381 FIS	30035000150409
383	The schoolmasters	Fisher, Leonard	LCCN: 96-16609 /AC	1997	371.1 FIS	3003500112997

A	B	C	D	E	F
384	The scope of Ries, J. (Julien) with Linda Bove ; illustrated by Tom Cooke ; featuring Jim Henson's Sesame Street Muppets ; prepared in cooperation with the Kaiman, Bobbie. Kaiman, Bobbie. Kaiman, Bobbie.	LCCN: 2001-47290	2002	282 RIE	3003500170291
385	Sesame Street sign language fun LCCN: 79-5570 /AC/r89		1980	419 SIG	3003500006996
386	Travel in the early Kaiman, Bobbie.	LCCN: 00-34609	2001	388 KAL	3003500175900
387	Victorian Christmas Kaiman, Bobbie.	LCCN: 96-26735 /AC	1997	394.2 KAL	3003500176053
388	The Victorian home Kaiman, Bobbie.	LCCN: 96-26733	1997	392.36 KAL	3003500176106
389	Wedding days : celebrating marriage Ganeri, Anita, 1961-	LCCN: 98-24295 /AC	1998	291.3 GAN	3003500178701
390	The wigmakers Fisher, Leonard	LCCN: 99-16261	2000	391.5 FIS	30035000150482
391	Archimedes and his wonderful discoveries Jonas, Arthur.	LCCN: 63-10247	1963	B ARC	3003500043660
392	The bridge at Selma Miller, Marilyn, 1946-	LCCN: 84-40379	1985	976.1 MIL	3003500069339
393	Child labor in America Juliet H. Mafford,	LCCN: 97-67313	1997	331.3 CHI	3003500092884
394	Community planning : how to solve urban 1948-	LCCN: 2004-7918	2004	307.1 KEL	30035000236935
395	Destination New York Tagliaferro, Linda.	LCCN: 97-10570	1998	974.7 TAG	30035000152678
396	Dragons and unicorns : a natural history Johnsgard, Paul A.	LCCN: 82-5630	1982	398.2 JOH	3003500006834
397	Dust bowl : the story of man on the Great Laufer, Patricia.	LCCN: 58-7006	1958	330.978 LAU	3003500009519
398	Early city life Kaiman, Bobbie.	ISBN: 0-86505-028-7	1983	307.7 KAL	3003500176008
399	Early settler Kaiman, Bobbie.	ISBN: 0-86505-021-X	1982	820.8 KAL	3003500175946
400	Early village life Kaiman, Bobbie, 1947- by the editors of Time- Life Books.	LCCN: cn 81-94985	1981	307.7 KAL	3003500174938
401	Family ties Westwood, J. N.	LCCN: 87-19081	1987	306.8 FAM	3003500008020
402	Fighting ships of Greece Megias, Georgios A.	LCCN: 75-8043	1975	359.3 WES	3003500012042
403	Folktales of Greece Graham, Ian, 1953-	LCCN: 75-107224	1970	398.2 MEG	3003500021719
404	Fossil fuels Graham, Ian, 1953-	LCCN: 98-25664 /AC	1999	333.82 GRA	3003500163110

A	B	C	D	E	F
405	A history of the Jews : from earliest times Roth, Cecil, 1899- 1970.	LCCN: 74-121042	1970	909.04 ROT	3003500044534
406	A history of the Jews : from earliest times Roth, Cecil, 1899- 1970.	LCCN: 74-121042	1970	909.04 ROT	3003500074635
407	The Industrial Collins, Mary, 1961- Corrick, James A.	LCCN: 99-14954	2000	330.973 COL	30035000152876
408	The Industrial Corrick, James A.	LCCN: 98-6922	1998	909.81 COR	3003500094230
409	The Industrial Dale, Henry.	LCCN: 92-21663 /AC	1992	338.09 DAL	3003500166714
410	The industrial Ingpen, Robert, 1936- Miranda v. Arizona (1966) : suspects'	LCCN: 94-36804 LCCN: 94-45045 /AC/r95	1995	909.81 WIL	3003500092900
411	Mother Goose : illustrated by Brian Wildsmith.	ISBN: 0-19-279611-9	1964	398.2 MOT	3003500113148
412	nursery rhymes Woodburn, Judith, 1959-	LCCN: 93-48768 /AC	1994	331.6 WOO	3003500105013
413	A multicultural portrait of labor in New York Times v. Sullivan : affirming	LCCN: 98-36959 /AC	1999	342.73 FIR	3003500092697
414	Nuclear energy, by the editors of Time- Life Books.	LCCN: 91-15914 /AC	1992	333.792 GAL	3003500010320
415	Odd jobs The Oregon Trail in	LCCN: 92-30493	1993	331.7 ODD	3003500009715
416	American history Steffoff, Rebecca, 1951- McKinley, Robin.	LCCN: 97-7271 /AC	1997	978 STE	3003500047675
417	The outlaws of Renewable energy Collinson, A. S.	LCCN: 88-45227 /AC LCCN: 90-19791 /AC	1988 1991	398.2 MCK 333.79 COL	3003500171888 3003500010268
418	A Roman soldier Caselli, Giovanni, McKinley, Robin.	LCCN: 86-4366 /AC	1986	355 CAS	3003500011837
419	Rose daughter Nardo, Don, 1947- The Scopes trial Michels, Tim.	ISBN: 0-441-00583-7 LCCN: 96-34421 LCCN: 79-15840	1997 1997 1979	398.2 MCK 345.73 NAR 333.7 MIC	3003500105335 3003500011454 3003500005906
420	Solar energy Space exploration : Charles P. Cozic, book editor.	LCCN: 92-8149 /AC	1992	333.9 SPA	3003500010366
421	opposing viewpoints Space weapons. Barnaby, Frank.	LCCN: ccc89-27646	1984	399.8 BAR	3003500006914
422	Submarines at war : the history of the Hoyt, Edwin Palmer. Graham, Ian, 1953-	LCCN: 81-40808 //r85 LCCN: 98-13438 /AC	1983 1999	359.8 HOY 333.91 GRA	3003500012060 3003500163101
423	Water power				

A	B	C	D	E	F
428 Weapons and warfare in ancient times	Currier, Richard L.	LCCN: 72-10802 /AC/r923	1976	355.8 CUR	3003500012006
429 Wonder beasts : tales and lore of the phoenix, the griffin,	Nigg, Joe.	LCCN: 94-46797	1995	398.24 NIG	3003500021844
430 World history	Ella Fern, editor.	ISBN: 978-1-84837-	2008	909 WOR	3003500194097
431 The world of castles	Day, Malcolm.	LCCN: 96-31619 /AC	1995	355.7 DAY	3003500106842
432 A writer's reference	Hacker, Diana, 1942-	LCCN: 98-85193	1999	331.7 HAC	3003500165555
433 The year of the horseless carriage,	Foster, Genevieve, 1893-	LCCN: 74-29161 /AC/r85	1975	909.81 FOS	3003500168543
434 The 1960s	Hurley, Jennifer A., Greenberg, Keith	LCCN: 99-38546	2000	306 HUR	30035000150524
435 Adolescent rights : are young people equal	Elliot, 1959-	LCCN: 94-41753 /AC	1995	346.7301 GRE	3003500011542
436 All about politics : questions and	Theis, Paul A. (Paul Anthony), 1923-	LCCN: 72-8470 //r933	1972	320 THE	3003500008271
437 American women in the 1960s : changing	Linden, Blanche M. G., 1946-	LCCN: 92-592	1993	305.4 LIN	3003500003070
438 Ancient wisdom and secret sects	by the editors of Time-Life Books.	LCCN: 88-38892 //r90	1989	135 ANC	3003500000947
439 Artificial intelligence	Graham, Ian, 1953-	LCCN: 2002-2630	2003	006.3 GRA	3003500179700
440 Artificial intelligence : the very idea	Haugeland, John, 1945-2010.	LCCN: 85-5916	1985	006.3 HAU	3003500000448
441 Atlas of global	Freedman, Lawrence.	LCCN: 84-1608	1985	REF 355.4 FRE	3003500014683
442 Bigfoot : man,	Carmichael, Carrie.	LCCN: 77-21317 /AC	1977	001.9 CAR	3003500000215
443 A bio-bibliography of Langston Hughes,	Dickinson, Donald C.	LCCN: 70-181877	1972	012 DIC	3003500000475
444 Cities 2000	Royston, Robert, 1956-	LCCN: 84-21111	1985	307.7 ROY	3003500004756
445 The civil rights movement : an	Wexler, Sanford.	LCCN: 92-28674	1993	323.1 WEX	3003500005087
446 Computer consciousness :	Covvey, H. Dominic.	LCCN: 79-27144 //r812	1980	001.64 COV	3003500000153
447 Computer languages	by the editors of Time-Life Books.	LCCN: 89-20429	1990	005.13 COM	3003500003472

A	B	C	D	E	F
448	Crime dictionary	LCCN: 80-23348 //r912	1982	REF 364.03 DES	3003500006291
449	Early settler children	ISBN: 0-86505-019-8	1982	305.2 KAL	3003500176071
450	Earth energies	LCCN: 90-20666	1991	130 EAR	3003500000705
451	Eastern mysteries	LCCN: 90-11281	1991	291 EAS	3003500001606
452	The eighties	LCCN: 89-27178	1990	306 GRE	3003500007860
453	Equal justice under law : the Supreme	LCCN: 82-50634	1982	347 HAR	3003500011560
454	Everything you need to know about living	LCCN: 91-28750 /AC	1991	306.85 MAN	3003500008093
455	Everything you need to know about teen	LCCN: 90-36553 /AC	1990	306.81 AYE	3003500008066
456	Fears & phobias	ISBN: 0-89686-441-3	1989	152.4 BAR	3003500001045
457	THE FIFTIES.	ISBN: 0-8114-4212-8	1989	306 STA	3003500007897
458	FOOD CHAINS AND	ISBN: 1-59242-257-8	2003	574.5 FOO	3003500180592
459	Hauntings	LCCN: 89-4650	1989	133.1 HAU	3003500000787
460	The hidden world	LCCN: 76-23196	1976	001.54 HAL	3003500000108
461	Holding their own : American women in	LCCN: 82-6215	1982	305.4 WAR	3003500003098
462	The home front and beyond : American	LCCN: 82-6209	1982	305.4 HAR	3003500003043
463	How many people can the earth support?	LCCN: 95-6133	1995	304.6 COH	3003500002856
464	How to access the federal government on the internet 1995 :	LCCN: 95-22511 //r96	1995	025.04 MAX	3003500000493
465	Illegal immigration	LCCN: 2001-23047	2001	304.873 ILL	30035000097246
466	Image and substance : the media in U.S.	LCCN: 91-42067 /AC	1992	324.7 SHE	3003500008681

A	B	C	D	E	F
In pursuit of happiness : knowing what you want,	Good, E. Perry, 1943-	LCCN: 87-61973	1987	158 GOB	3003500084303
467 In search of lake	Costello, Peter.	ISBN: 0-425-02935-2	1975	001.94 COS	3003500000359
468 Indians of North America : methods	Haas, Marilyn L.	LCCN: 83-14007 //r97	1983	016 HAA	3003500003542
469 The Internet	edited by Gray Young.	LCCN: 98-48498	1998	004.67 INT	3003500105754
470 The Internet	John, Nancy.	LCCN: 94-11571	1994	005.7 JOH	3003500003481
471 Inventing the	Groves, Marsha.	LCCN: 2007-2919	2007	004 GRO	3003500193944
472 LIFE ON ELLIS ISLAND.				325.73 REB	3003500097273
473 Me: understanding myself and others.	Riker, Audrey Palm.		1982	155.2 RIK	3003500001081
474 The medieval village	Coulton, G. G. (George Gordon),	LCCN: 89-7810	1989	307.72 COU	3003500047808
475 Mind over matter	by the editors of Time-Life Books.	LCCN: 88-12338	1988	133.8 MIN	3003500000901
476 Mothers and more :	Kaledin, Eugenia.	LCCN: 84-15656 //r90	1984	305.4 KAL	3003500003052
477 American women in	Anderson, Terry H.,	LCCN: 94-16344	1995	303.48 AND	3003500115271
478 The movement and	by the editors of Time-Life Books.	LCCN: 88-2124	1988	001.9 MYS	3003500000297
479 Mysterious creatures	by the editors of Time-Life Books.	LCCN: 87-6540 //r88	1987	001.9 MYS	3003500000288
480 Mystic places		LCCN: 83-14426 //r85	1983	324.5 CON	3003500005130
481 National party conventions, 1831-		LCCN: 83-14426 //r85	1983	REF 324.5 CON	3003500005149
482 National party conventions, 1831-	On the move :		1988	305.4 WAN	3003500003061
483 American women in Paranormal phenomena :	Wandersee, Winifred D. Terry O'Neill, book editor ; Stacey L. Tipp, assistant editor.	LCCN: 87-29050	1988		
484 opposing viewpoints		LCCN: 90-24081 /AC	1991	133 PAR	3003500000732

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485 Peasant	Lilly, Melinda. by the editors of Time- Life Books.	LCCN: 2001-56509	2002	305 LIL	30035000153296
486 Phantom encounters A pictorial history of sea monsters and	Sweeney, James B. Goehliert, Robert, Congressional Quarterly, inc.	LCCN: 87-29125	1988	133.1 PHA	3003500000812
487 The presidency : a Presidential elections since 1789.	Lilly, Melinda. edited by Brad Steiger.	LCCN: 76-185087 LCCN: 84-6425 //r98	1972 1985	001.9 SWE 016.35303 GOE	3003500000322 3003500000484
489 Princess	by the editors of Time- Life Books.	LCCN: 2001-56508	1983	324.973 CON	3003500005185
490 Project Blue Book : the top secret UFO	Steiger.	LCCN: 77-361046	2003	305.42 LIL	30035000153320
491 Psychic powers	by the editors of Time- Life Books.	LCCN: 87-10209	1976	001.9 STE	3003500000313
492 The psychic realm : what can you believe?	Hintze, Naomi A. by the editors of Time- Life Books.	LCCN: 75-10285	1987	133.8 PSY	3003500000910
493 Psychic voyages	Patent, Dorothy Hinshaw.	LCCN: 87-18126	1975	133.8 HIN	3003500000894
494 The quest for artificial intelligence	by the editors of Time- Life Books.	LCCN: 85-27042	1987	133.9 PSY	3003500000929
495 Search for the soul	by the editors of Time- Life Books.	LCCN: 89-4612	1986	006.3 PAT	3003500000457
496 See, I told you so	Limbaugh, Rush H. McGraw, Phillip C., 1950-	LCCN: 93-86342	1989	128 SEA	3003500000698
497 Self matters : creating your life from the	Brown, Dorothy M. (Dorothy Marie), 1932;	LCCN: 2001-54935	1993	306.97 LIM	3003500008137
498 Setting a course : American women in	Garrett, Michael, Grey, Edward.	LCCN: 86-22898	2001	155.2 MCG	3003500165421
499 The seventies	Lowis, Peter.	LCCN: 89-27177	1987	305.4 BRO	3003500003016
500 THE SIXTIES.	by the editors of Time- Life Books.	LCCN: 89-21618	1990	306 GAR	3003500007842
501 South Africa, free at		LCCN: 95-12096 /AC	1989	306 GRE	3003500007879
502 Spirit summonings		LCCN: 88-29485	1996	305.8 LOW	3003500007771
503		LCCN: 88-29485	1989	133.9 SPI	3003500000938

A	B	C	D	E	F
Statistics on alcohol, drug & tobacco use : a selection of statistical charts, graphs, and	Timothy L. Gall and Daniel M. Lucas, editors.	LCCN: 95-32413	1995	362.29 STA	3003500012382
Statistics on weapons & violence : a selection of statistical charts, graphs, and tables about weapons	Timothy L. Gall and Daniel M. Lucas, editors ; Peter C. Kratoski and Lucille Dunn Kratoski,	LCCN: 95-44897	1996	303.6 STA	3003500002810
Supercomputers : shaping the future	Billings, Charlene W. Paul A. Winters, book editor.	LCCN: 94-44111 /AC	1995	004.1 BIL	3003500000402
Teen addiction	Lang, Paul (Paul C.)	LCCN: 96-42911	1997	362.29 TEE	3003500012408
Teen fathers	Time-Life Books.	LCCN: 95-1349	1995	306.85 LAN	3003500008084
Time and space	Blashfield, Jean F.	LCCN: 89-20663	1990	115 TIM	3003500000670
Too many people?	Hynek, J. Allen (Joseph Allen), 1910-	LCCN: 91-34603 /AC	1992	304.6 BLA	3003500002847
The UFO experience : a scientific inquiry	by the editors of Time-Life Books.	LCCN: 87-17969	1972	001.9 HYN	3003500000251
The UFO phenomenon	Edited by Carl Sagan and Thornton Page.	LCCN: 72-4572	1972	001.9 UFO	3003500000340
UFO's--a scientific debate	Rench, Janice E.	LCCN: 90-38073 /AC	1990	306.76 REN	30035000008164
Understanding sexual identity : a book for	by the editors of Time-Life Books.	LCCN: 90-35546	1990	031.02 VAN	3003500000536
Vanishings	by the editors of Time-Life Books.	LCCN: 87-33638	1988	133.3 VIS	3003500000830
Visions and prophecies	Charles P. Cozic, Paul A Winters, book	LCCN: 96-31261	1997	362.5 WEL	3003500012578
Welfare : opposing viewpoints	Time-Life Books.	LCCN: 89-28091	1990	133.4 WIT	3003500000867
Witches and Women's suffrage in America : an	Frost-Knappman, Elizabeth.	LCCN: 91-31177	1992	324.6 FRO	3003500005158

A	B	C	D	E	F
520 A World of luck	by the editors of Time-Life Books.	LCCN: 91-7518	1991	133.3 WOR	3003500000849
521 Your personality and	Splaver, Sarah.	LCCN: 65-22251	1965	155.2 SPL	3003500001090
522 Youth gangs	Dolan, Edward F.,	LCCN: 83-26486 /AC	1984	302.3 DOL	3003500002598

Please add
to the agenda
BOE agenda
Thanks,
Sadi



**WILDWOOD SCHOOL
AGREEMENT FOR SERVICES
2019-2020**

AGREEMENT this 1st day of July 2019, by and between Wildwood Programs Inc., located at 2995 Curry Road Extension, Schenectady, NY 12303, [the “Contractor”] and the Duanesburg Central School District, [the “District”] with its principal place of business located at 133 School Drive, Delanson, NY. The District and Contractor shall be referred to collectively as “the Parties.”

WHEREAS, the District seeks to place certain resident students with the Contractor based on the Contractor’s representation, following its review of each Student’s Individualized Educational Program [IEP] that it has an opening and can offer those students identified on Appendix “A” – Extended School Year Program [“ESY”] and Appendix “B” - Regular School Year Program [“RSY”] a free and appropriate public education [FAPE], in accordance with the Student’s IEP;

WHEREAS, the parties mutually agree to the following terms and conditions governing such placements:

1. **Qualifications**

The Contractor represents that it possesses and shall maintain throughout the course of this Agreement the necessary certifications, approvals and licenses to offer the services identified on each student’s IEP.

2. **Student Referrals**

All student referrals shall be initiated in accordance with the Contractor’s referral and admission policy available through its Admissions Office.

3. **Terms**

The terms of this Agreement shall run from July 2, 2019 to August 12, 2019 for the Extended School Year Program [“ESY”], and September 4, 2019 to June 24, 2020 Regular School Year 10-month Program [“RSY”] unless otherwise extended by written agreement.

4. **Services**

Contractor agrees to perform all services as identified on the most current IEP provided by the District approved for those students named in Appendix “A” and Appendix “B”, except that the District shall be solely responsible for each student’s round trip transportation to and from Wildwood, which shall be scheduled to provide timely drop off and pick up in accordance with the student’s daily schedule.

5. **Independent Contractor**

The Contractor shall deliver its services as an independent contractor. As such, neither the Contractor nor its staff shall be employees of the District and therefore, are not entitled to any benefit plan afforded to the employees of District, including but not limited to Worker’s Compensation, Unemployment Insurance Benefits, or any other benefits, rights or privileges available to District Employees.

6. **Payment**

The per student annual tuition shall be the rate approved by the State Education Department [the Department] for the 2019-2020, ten-month school year. Until a final rate is approved, the District shall make 10 equal monthly payments to the Contractor based on the Department’s latest approved rate of \$53,471. In addition, the per student tuition rate for the 2019 Wildwood School Six-Week Summer

Program based on the Department's latest approved rate of \$8,912, and will be payable within 90 days of the start of the summer program, and billed 4 weeks in July and 2 weeks in August. Payments shall be due from the District based on the Student's enrollment within 30 days of its receipt of an invoice from the Contractor.

7. **Confidentiality of Records**

The Contractor shall maintain student records in accordance with applicable state and federal law and shall arrange and provide the mandated staff training to ensure full compliance with all applicable state and federal laws governing the confidentiality and disclosure of student records. All records pertaining to a student placed by the District, shall be made available to authorized agents of the District, upon request.

8. **Reports Issued by the Contractor**

The Contractor shall issue progress reports once at the end of the ESY program for each student listed in Appendix "A", and four times a year for each student listed in Appendix "B", and shall forward a copy of such reports to the District and to the Parent(s) upon completion.

9. **Annual Review and Evaluations**

The Contractor agrees to participate in all meetings involving the Student, including the annual review, upon the District's request. Such participation may be in person or by telephone, at the discretion of the Contractor. Upon the District's request, the Contractor shall prepare for the District a draft of an individualized education program for discussion and consideration, at the annual meeting of the District's Committee or Subcommittee on Special Education. Such request should be made as early as possible and must be received no later than ten days prior to the scheduled date of the annual review meeting.

The Contractor shall conduct certain student evaluations and issue reports, as agreed to and upon the request of the District; and confirmation of receipt of written parental consent where required by law. Such reports/evaluations shall be forwarded to the Parents and the District upon completion and the Contractor shall offer to the Parents the opportunity to meet with appropriate staff to discuss the findings and results.

10. **Assignment**

The Contractor shall not assign, transfer, convey, or subcontract for any services agreed to without the prior written consent of the District.

11. **Indemnification**

The Contractor shall defend, indemnify and hold harmless the District, its employees and agents from any claims for damages, loss and expenses (including, but not limited to, reasonable attorney's fees) arising from any negligent act, whether intentional or by omission committed by the Contractor, its employees and/or its agents.

12. **Insurance**

The Contractor shall procure and maintain, at no additional cost to the District, general liability insurance (including application to any claims of professional liability) in the amount of \$1,000,000 and workmen's' compensation insurance in accordance with New York State Law. The Contractor further agrees that, prior to commencing work under this Agreement, it shall furnish to the District, a certificate of insurance that provides for the terms set forth herein and names the District as an additional insured on it liability insurance. The liability insurance policy held by the Contractor shall include a provision

that requires a minimum of thirty (30) days prior written notice to the District before any terms of the policy are changed, or the policy is suspended or cancelled.

13. **Non-Discrimination Clause**

The Contractor represents that it is in full compliance of all state and federal laws governing the civil rights and protections afforded to individuals in an identified protected class.

14. **Termination**

This Agreement shall terminate automatically in accordance with its terms, unless extended by written agreement executed by both parties prior to June 30, 2020. In the event of a material breach of the terms of this Agreement, the Contractor may terminate this Agreement, upon thirty (30) days written notice. The District reserves the right to terminate this Agreement at any time, with or without cause, upon thirty (30) days written notice.

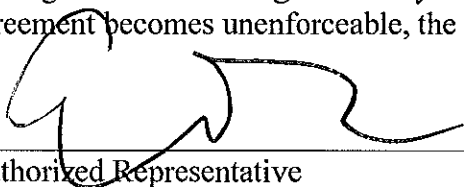
If, at any time, the Contractor notifies the District that it is no longer able to offer an appropriate program for a Student placed there, the District shall schedule a meeting of the Committee on Special Education/Subcommittee, to review the Student's program and to consider, whether with additional supports and/or services the program would be able to meet the Student's needs. In the event the District's team determines that it needs to consider other placements, the District shall begin the process of referral to other programs/placements as soon as possible thereafter.

If the Contractor advises the Committee that there is reason to believe a Student is substantially likely to injure himself/herself or others, and if the Student remains at Wildwood pending a change in placement, the District shall recommend an interim educational program for the student. If the Parent disagrees with the recommendation and seeks the Student's continued placement at Wildwood during the pendency of any proceedings, the District shall take expeditious and appropriate action to secure an Order from a hearing officer or court authorizing the Student's removal from Wildwood in accordance with its authority under state and federal law and regulation.

15. **Governing Law**

This Agreement shall be governed by the laws of the State of New York. In the event a clause in this Agreement becomes unenforceable, the remaining provisions shall remain in full force.

By:



Authorized Representative
The Wildwood School

Date:

5/17/19

Wilford M. LeForestier Jr.

Name [Please Print]

By:

Authorized Representative
Duanesburg Central School District

Date:

Name [Please Print]

City School District of Albany

1 Academy Park
Albany, NY 12207

1915

Contract for Health and Welfare Services

THIS AGREEMENT made in duplicate this 2nd day of May in the year 2019 by and between the Board of Education of Duanesburg Central School District et al, located in the city/town of Delanson party of the first part and the City School District of Albany, party of the second part;

WHEREAS, the party of the first part has been duly empowered by a vote of the majority of the qualified voters present at a school meeting of said school district under the provisions of Section 912 of the Education Law, to enter into contract for the purpose of providing health services for children residing in said school district and attending non-public schools in the City School District of Albany, to begin on September 6, 2018.

WITNESSETH

1. The said party of the first part agrees to pay to the party of the second part the sum of \$6907.76 for health services to be provided to approximately 8 children residing in and attending non-public schools in said City School District of Albany.

2. The said sum of \$6907.76 shall be paid by the party of the first part to the party of the second part at such times and in such amounts as the party of the second part shall determine to be fit, proper, or suitable, provided, however, that the entire sum of \$6907.76 shall be paid to the party of the second part on or before June 10, 2019.

3. The party of the second part hereby agrees with the party of the first part as follows:

a. That the services to be provided by the party of second part shall consist of the following:

Annual medical inspection
School nursing service
Vision and hearing tests
Examinations for employment certificates
Examinations for participation in athletics
Notifications of parents regarding defects and follow-up

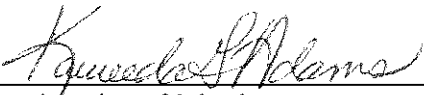
b. The party of the second part will also furnish the following equipment to be used in providing such services if requested by the authorities in charge of the non-public school:

Scales
Vision and hearing testing devices
Health record forms
First Aid supplies

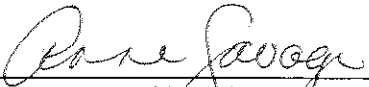
4. It is expressly agreed by and between the parties hereto that the services agreed to be supplied under this contract shall not include any teaching services.

5. It is mutually agreed that this contract shall not become valid and binding upon either party thereto until the same shall be approved by the Superintendent of Schools, as required by law.

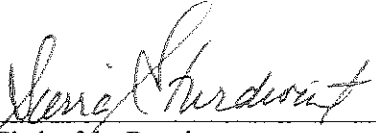
IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year above first written.



Superintendent of Schools
City School District of Albany



Trustee or President of the Board
City School District of Albany



Clerk of the Board
City School District of Albany

May 2, 2019
Date

Clerk of the Board

President of the Board

APPROVAL OF SUPERINTENDENT

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

Date

Superintendent of Schools



Business Office, 1 Academy Park, Albany, New York 12207 (518)475-6020

INVOICE # 1915

TO: Duanesburg Central School District
133 School Dr.
Delanson, NY 12053

DATE: May 3, 2019

QUANTITY	DESCRIPTION	PRICE	AMOUNT
8	Health Services provided for the 2018-2019 school year for students residing in Duanesburg Central School District attending non-public schools in the City of Albany School District	\$863.47	\$6907.76

Remit payment to:

City School District of Albany
1 Academy Park
Albany, NY 12207

**2018-2019 INFORMATION FOR COMPUTING CHARGES
TO DISTRICTS FOR HEALTH P.P.S. SERVICES
PROVIDED TO CHILDREN ATTENDING PAROCHIAL OR
PRIVATE SCHOOLS IN ALBANY**

(Under Guidelines - February 18, 1975 - Ed. Law Section 912 - S.L. Raub)

1.	Registered Nurses			2,116,666
	Fringe Benefits	51.44 %		1,088,813
2.	Speech Teachers Salaries			1,684,173
	Fringe Benefits	46.27 %		779,267
3.	Director of Pupil Services - .5 FTE			67,292
	Fringe Benefits	46.27 %		31,136
4.	Secretarial - Pupil Services - 1 FTE			40,859
	Fringe Benefits	51.44 %		21,018
5.	Supplies			40,000
6.	Psychologists (1,609,340) & Social Workers (2,243,158)			3,852,498
	Fringe Benefits	46.27 %		1,782,551
7.	Physician			80,000
	Fringe Benefits (independent consultant)	0 %		-
	Total Costs			\$ 11,584,271.78
8.	Fall 2018 enrollment			
	Public Schools		9,190	
	Private/Parochial/Charter		4,226	
			<u>13,416</u>	
9.	Computation of per pupil cost		$\frac{11,584,272}{13,416} =$	\$ 863.47

FICA 7.65%

TRS 10.63%

ERS 15.8%

HI Approp 18-19 27.99% (total HI budget divided by total GF salaries budgeted)

Duanesburg Central School District

Appropriation Status Detail Report By Function From 7/1/2018 To 4/30/2019



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1010.400-50-00	BOE Contr Expense	12,000.00	0.00	12,000.00	7,135.95	500.00	4,364.05
A 1010.450-50-00	BOE Supplies	1,000.00	0.00	1,000.00	125.05	27.34	847.61
A 1010.451-50-00	BOE Postage	14,200.00	0.00	14,200.00	1,940.08	10,559.92	1,700.00
A 1010.490-50-00	BOE BOCES Services	1,200.00	3,700.00	4,900.00	2,615.59	2,284.41	0.00
1010	BOARD OF EDUCATION	28,400.00	3,700.00	32,100.00	11,816.67	13,371.67	6,911.66
A 1040.400-50-00	Clerk Cont Expense	500.00	0.00	500.00	342.81	0.00	157.19
A 1040.450-50-00	Clerk Supplies	250.00	0.00	250.00	0.00	0.00	250.00
1040	DISTRICT CLERK	750.00	0.00	750.00	342.81	0.00	407.19
A 1060.400-50-00	Dist Mtg Cont Expense	400.00	0.00	400.00	0.00	0.00	400.00
A 1060.450-50-00	Dist Mtg Supplies	100.00	0.00	100.00	0.00	0.00	100.00
1060	DISTRICT MEETING	500.00	0.00	500.00	0.00	0.00	500.00
10		29,650.00	3,700.00	33,350.00	12,159.48	13,371.67	7,818.85
A 1240.150-20-00	CSA Instructional Salary	133,000.00	0.00	133,000.00	109,980.67	23,019.33	0.00
A 1240.160-20-00	CSA Non-Instructional Salary	40,600.00	82.00	40,682.00	33,558.17	7,023.83	100.00
A 1240.400-20-00	CSA Cont Expense	6,000.00	-82.00	5,918.00	4,036.04	113.91	1,768.05
A 1240.450-20-00	CSA Supplies	2,000.00	0.00	2,000.00	215.00	0.00	1,785.00
1240	CHIEF SCHOOL ADMINISTRATOR	181,600.00	0.00	181,600.00	147,789.88	30,157.07	3,653.05
12		181,600.00	0.00	181,600.00	147,789.88	30,157.07	3,653.05
A 1310.150-20-00	Bus Adm Instructional Salary	92,000.00	0.00	92,000.00	66,094.26	13,905.74	12,000.00
A 1310.160-20-00	Bus Adm Non-Inst Salary	97,366.00	0.00	97,366.00	75,415.47	14,896.43	7,054.10
A 1310.400-20-00	Bus Adm Cont Expense	64,124.00	0.00	64,124.00	40,855.75	11,501.98	11,766.27
A 1310.450-20-00	Bus Adm Supplies	3,500.00	13.95	3,513.95	2,259.52	102.03	1,152.40
A 1310.490-20-00	Bus Adm BOCES Services	7,464.00	19,000.00	26,464.00	21,706.58	4,757.42	0.00
1310	BUSINESS ADMINISTRATION	264,454.00	19,013.95	283,467.95	206,331.58	45,163.60	31,972.77
A 1320.400-20-00	Audit Cont Expense	25,000.00	0.00	25,000.00	8,700.00	5,300.00	11,000.00
1320	AUDITING	25,000.00	0.00	25,000.00	8,700.00	5,300.00	11,000.00
A 1330.450-20-00	Tax Collector Supplies	200.00	0.00	200.00	0.00	0.00	200.00
1330	TAX COLLECTOR	200.00	0.00	200.00	0.00	0.00	200.00
A 1345.400-00-00	Purchasing-Contractual	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1345.490-00-00	Purchasing BOCES	4,500.00	0.00	4,500.00	3,045.26	1,454.74	0.00
1345	PURCHASING	5,500.00	0.00	5,500.00	3,045.26	1,454.74	1,000.00
A 1380.400-20-00	Fiscal Agent Fees	7,400.00	0.00	7,400.00	2,636.00	4,364.00	400.00
1380	FISCAL AGENT FEE	7,400.00	0.00	7,400.00	2,636.00	4,364.00	400.00

Duanesburg Central School District

Appropriation Status Detail Report By Function From 7/1/2018 To 4/30/2019



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
13		302,554.00	19,013.95	321,567.95	220,712.84	56,282.34	44,572.77
A 1420,400-00-00	Legal Contractual Expense	41,200.00	6,000.00	47,200.00	23,743.00	20,257.00	3,200.00
1420	LEGAL	41,200.00	6,000.00	47,200.00	23,743.00	20,257.00	3,200.00
A 1430,400-00-00	Personnel Cont Expense	750.00	600.00	1,350.00	1,234.00	116.00	0.00
A 1430,490-00-00	Personnel BOCES	25,500.00	0.00	25,500.00	12,694.79	4,305.21	8,500.00
1430	PERSONNEL	26,250.00	600.00	26,850.00	13,928.79	4,421.21	8,500.00
A 1460,400-00-00	Records Management - Contractual	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00
A 1460,450-00-00	Records Management - Materials & Suppl	100.00	0.00	100.00	0.00	0.00	100.00
1460	RECORDS MANAGEMENT OFFICER	5,600.00	0.00	5,600.00	0.00	0.00	5,600.00
A 1480,400-00-00	Public Info Cont Expense	1,500.00	0.00	1,500.00	1,010.06	489.94	0.00
A 1480,450-00-00	Public Info Supplies	100.00	0.00	100.00	0.00	0.00	100.00
A 1480,490-00-00	Public Info BOCES	85,170.00	0.00	85,170.00	77,752.09	7,417.91	0.00
1480	PUBLIC INFORMATION & SERVICES	86,770.00	0.00	86,770.00	78,762.15	7,907.85	100.00
14		159,820.00	6,600.00	166,420.00	116,433.94	32,586.06	17,400.00
A 1620,160-00-00	Operations Non-Inst Salary	161,586.00	0.00	161,586.00	119,901.30	25,933.38	15,751.32
A 1620,161-00-00	Operations Overtime	2,500.00	0.00	2,500.00	1,162.30	0.00	1,337.70
A 1620,200-10-00	Operations Equipment	30,000.00	739.99	30,739.99	14,883.93	0.00	15,856.06
A 1620,400-10-00	Operations Cont Expense	80,000.00	107,845.70	187,845.70	159,393.72	20,682.59	7,769.39
A 1620,420-10-00	Phone District	17,378.00	0.00	17,378.00	11,762.79	5,237.21	378.00
A 1620,421-10-00	Water Rent	8,256.00	0.00	8,256.00	7,828.00	0.00	428.00
A 1620,422-00-00	Sewer	70,658.00	0.00	70,658.00	60,181.40	0.00	10,476.60
A 1620,430-10-00	Fuel Oil	115,000.00	10,000.00	125,000.00	115,182.75	9,817.25	0.00
A 1620,431-10-00	Electric	120,000.00	0.00	120,000.00	61,040.36	30,534.64	28,425.00
A 1620,432-10-00	Propane	500.00	0.00	500.00	0.00	0.00	500.00
A 1620,450-10-00	Operations Supplies	100,000.00	31,706.06	131,706.06	82,848.72	41,844.80	7,012.54
A 1620,490-00-00	BOCES Services	20,400.00	7,000.00	27,400.00	21,259.86	5,365.60	774.54
1620	OPERATION OF PLANT	726,278.00	157,291.75	883,569.75	655,445.13	139,415.47	88,709.15
A 1621,160-00-00	Maint Non-Inst Salaries	285,001.00	0.00	285,001.00	234,893.47	40,755.06	9,352.47
A 1621,161-00-00	Maint Overtime	12,000.00	0.00	12,000.00	4,182.46	0.00	7,817.54
A 1621,200-00-00	Maint Equipment	2,500.00	0.00	2,500.00	2,500.00	0.00	0.00
A 1621,400-00-00	Maint Cont Expense	34,500.00	2,618.00	37,118.00	17,257.03	6,413.44	13,447.53
A 1621,450-10-00	Maint Supplies	20,600.00	16,603.79	37,203.79	29,694.81	4,622.32	2,886.66
1621	MAINTENANCE OF PLANT	354,601.00	19,221.79	373,822.79	288,527.77	51,790.82	33,504.20

Duanesburg Central School District

Appropriation Status Detail Report By Function From 7/1/2018 To 4/30/2019



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1680.490-00-00	Data Processing BOCES	35,700.00	0.00	35,700.00	20,289.53	7,710.47	7,700.00
1680	CENTRAL DATA PROCESSING	35,700.00	0.00	35,700.00	20,289.53	7,710.47	7,700.00
16	Unallocated Insurance	1,116,579.00	176,513.54	1,293,092.54	964,262.43	198,916.76	129,913.35
A 1910.400-00-00	Unallocated Insurance Deductible	55,555.00	0.00	55,555.00	52,495.00	3,060.00	0.00
A 1910.401-00-00	Unallocated Insurance Deductible	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
1910	UNALLOCATED INSURANCE	56,555.00	0.00	56,555.00	52,495.00	3,060.00	1,000.00
A 1930.400-00-00	Judgements And Claims	250.00	0.00	250.00	0.00	0.00	250.00
1930	JUDGMENTS & CLAIMS	250.00	0.00	250.00	0.00	0.00	250.00
A 1964.400-00-00	Refund On Real Property Taxes	1,000.00	0.00	1,000.00	248.05	0.00	751.95
1964	REFUND ON REAL PROPERTY TAXES	1,000.00	0.00	1,000.00	248.05	0.00	751.95
A 1981.490-00-00	Administrative Charge BOCES	93,177.00	0.00	93,177.00	81,930.00	0.00	11,247.00
1981	BOCES ADMINISTRATIVE COSTS	93,177.00	0.00	93,177.00	81,930.00	0.00	11,247.00
19		150,982.00	0.00	150,982.00	134,673.05	3,060.00	13,248.95
1		1,941,185.00	205,827.49	2,147,012.49	1,596,031.62	334,373.90	216,606.97
A 2010.150-10-00	Curr Devel Instr Salaries	9,000.00	0.00	9,000.00	4,375.00	0.00	4,625.00
2010	CURRICULUM DEVEL & SUPERVISION	9,000.00	0.00	9,000.00	4,375.00	0.00	4,625.00
A 2020.150-10-00	Admin Instr Salaries	266,770.00	0.00	266,770.00	210,317.31	46,019.84	10,432.85
A 2020.160-10-00	Admin Non-Instr Salaries	122,505.00	0.00	122,505.00	94,990.59	23,391.48	4,122.93
A 2020.161-10-00	Admin Non-Instr Salaries Subs	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 2020.400-10-00	Admin Contr Expense	5,000.00	0.00	5,000.00	1,781.44	0.00	3,218.56
A 2020.450-10-00	Admin Supplies	1,800.00	0.00	1,800.00	0.00	0.00	1,800.00
2020	SUPERVISION-REGULAR SCHOOL	398,575.00	0.00	398,575.00	307,089.34	69,411.32	22,074.34
A 2060.490-00-00	Reg Plan BOCES	13,180.00	0.00	13,180.00	8,793.94	3,206.06	1,180.00
2060	RESEARCH, PLANNING & EVALUAT	13,180.00	0.00	13,180.00	8,793.94	3,206.06	1,180.00
A 2070.400-00-00	Inserv Training Contr Expense	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2070.490-00-00	Inserv Training BOCES	70,000.00	0.00	70,000.00	53,251.14	16,748.86	0.00
2070	INSERVICE TRAINING-INSTRUCTION	72,000.00	0.00	72,000.00	53,251.14	16,748.86	2,000.00
20		492,755.00	0.00	492,755.00	373,509.42	89,366.24	29,879.34
A 2110.110-30-00	Teacher Salaries Kindergarten	162,818.00	0.00	162,818.00	108,219.24	50,259.70	4,339.06
A 2110.120-30-00	Teacher Salaries 1-6	1,354,061.00	0.00	1,354,061.00	932,205.22	386,671.63	35,184.15
A 2110.130-10-00	Teacher Salaries 7-12	1,862,971.00	-19,975.00	1,842,996.00	1,186,735.77	544,544.73	111,715.50
A 2110.132-10-00	Teacher Assistant Salaries	24,300.00	0.00	24,300.00	14,832.42	7,891.26	1,576.32
A 2110.140-10-00	Teacher Salaries Subs	175,000.00	-23,600.00	151,400.00	53,753.55	0.00	97,646.45

Duanesburg Central School District



Appropriation Status Detail Report By Function From 7/1/2018 To 4/30/2019

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2110.151-00-00	Teacher Salaries Tutoring	8,500.00	0.00	8,500.00	7,287.00	0.00	1,213.00
A 2110.160-00-00	Non-Instructional Salaries	0.00	0.00	0.00	0.00	0.00	0.00
A 2110.160-10-00	Non-Inst Salaries	44,880.00	0.00	44,880.00	31,440.66	9,468.01	3,971.33
A 2110.161-10-00	Sub Aide Non-Inst Sal	6,500.00	0.00	6,500.00	0.00	0.00	6,500.00
A 2110.200-10-00	Equipment HS	10,000.00	1,823.00	11,823.00	5,322.00	0.00	6,501.00
A 2110.400-10-00	Contractual Expense	65,000.00	1,519.00	66,519.00	32,865.50	7,082.21	26,571.29
A 2110.401-10-00	Teacher Conferences	9,000.00	0.00	9,000.00	664.00	2,374.00	5,962.00
A 2110.450-10-00	General Supplies	110,000.00	3,600.35	113,600.35	74,031.33	21,859.31	17,709.71
A 2110.470-00-00	Tuition - Regular Education	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
A 2110.480-10-00	Textbooks	79,510.00	0.00	79,510.00	48,309.39	2,364.85	28,835.76
A 2110.490-00-00	Regular Education BOCES	241,280.00	-25,700.00	215,580.00	97,168.25	25,831.75	92,580.00
2110	TEACHING-REGULAR SCHOOL	* 4,178,820.00	-62,332.65	4,116,487.35	2,592,834.33	1,058,347.45	465,305.57
21		** 4,178,820.00	-62,332.65	4,116,487.35	2,592,834.33	1,058,347.45	465,305.57
A 2250.150-10-00	Special Education Instr Salary	590,970.00	0.00	590,970.00	344,926.48	170,808.65	75,234.87
A 2250.160-10-00	Special Education Non-Inst Salary	293,849.00	-10,000.00	283,849.00	156,100.92	45,626.50	82,121.58
A 2250.400-00-00	Special Education Cont Expense	139,942.00	36,570.00	176,512.00	92,097.95	64,746.72	19,667.33
A 2250.450-30-00	Special Education Supplies	3,000.00	0.00	3,000.00	557.30	58.00	2,384.70
A 2250.470-00-00	Special Education Tuition	683,080.00	-128,000.00	555,080.00	206,040.11	229,592.34	119,447.55
A 2250.490-00-00	PHC BOCES	602,284.00	8,000.00	610,284.00	423,720.10	186,280.78	283.12
2250	PROGRAMS-STUDENTS W/ DISABIL	* 2,313,125.00	-93,430.00	2,219,695.00	1,223,442.86	697,112.99	299,139.15
A 2280.490-00-00	Occ Ed BOCES	307,538.00	0.00	307,538.00	182,540.11	82,959.89	42,038.00
2280	OCCUPATIONAL EDUCATION	* 307,538.00	0.00	307,538.00	182,540.11	82,959.89	42,038.00
22		** 2,620,663.00	-93,430.00	2,527,233.00	1,405,982.97	780,072.88	341,177.15
A 2610.150-10-00	Library Instr Salaries	116,875.00	0.00	116,875.00	83,247.01	32,914.99	713.00
A 2610.450-10-00	Library Supplies	2,500.00	8,337.82	10,837.82	9,523.42	454.85	859.55
A 2610.460-10-00	Library/Loan Program	15,000.00	5,000.00	20,000.00	17,670.96	487.57	1,841.47
A 2610.490-00-00	Library Services BOCES	27,564.00	0.00	27,564.00	18,930.76	6,269.24	2,364.00
2610	SCHOOL LIBRARY & AUDIOVISUAL	* 161,939.00	13,337.82	175,276.82	129,372.15	40,126.65	5,778.02
A 2630.150-00-00	Tech Support Instructional salary	0.00	0.00	0.00	0.00	0.00	0.00
A 2630.160-00-00	Tech Support Non Instr Sal	58,548.00	0.00	58,548.00	46,653.34	10,314.66	1,580.00
A 2630.220-00-00	Computer Hardware	46,000.00	0.00	46,000.00	33,214.96	4,014.00	8,771.04
A 2630.400-00-00	Computer Cont Expense	5,000.00	27,063.55	32,063.55	1,144.25	12,365.45	18,553.85
A 2630.450-00-00	Computer Supplies	14,000.00	0.00	14,000.00	12,027.25	165.55	1,807.20

Duanesburg Central School District

Appropriation Status Detail Report By Function From 7/1/2018 To 4/30/2019



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2630.460-00-00	Computer Software	25,000.00	0.00	25,000.00	16,443.90	675.00	7,881.10
A 2630.490-00-00	Computer Aided Instr BOCES	184,500.00	15,000.00	199,500.00	175,837.84	23,662.16	0.00
2630	COMPUTER ASSISTED INSTRUCTION	333,048.00	42,063.55	375,111.55	285,321.54	51,196.82	38,593.19
26		494,987.00	55,401.37	550,388.37	414,693.69	91,323.47	44,371.21
A 2810.150-10-00	Guidance Instr Salaries	115,382.00	-1,000.00	114,382.00	78,861.58	17,154.50	18,365.92
A 2810.160-10-00	Guidance Non-Instr Salaries	26,061.00	0.00	26,061.00	19,981.61	4,182.19	1,897.20
A 2810.450-00-00	Guidance Supplies	2,500.00	0.00	2,500.00	750.82	0.00	1,749.18
A 2810.490-00-00	Guidance BOCES	3,257.00	0.00	3,257.00	2,944.50	312.50	0.00
2810	GUIDANCE-REGULAR SCHOOL	147,200.00	-1,000.00	146,200.00	102,538.51	21,649.19	22,012.30
A 2815.160-10-00	Health Non-Instr Salaries	115,000.00	1,336.05	116,336.05	85,509.35	30,284.99	541.71
A 2815.400-10-00	Health Cont Expense	19,215.00	2,490.00	21,705.00	8,268.91	12,990.00	446.09
A 2815.450-10-00	Health Supplies	3,500.00	113.75	3,613.75	1,981.04	0.00	1,632.71
2815	HEALTH SERVICES-REGULAR SCHOOL	137,715.00	3,939.80	141,654.80	95,759.30	43,274.99	2,620.51
A 2820.150-00-00	Psych Instr Salaries	56,958.00	0.00	56,958.00	35,819.32	19,579.38	1,559.30
A 2820.400-00-00	Psych Cont Expense	720.00	0.00	720.00	0.00	0.00	720.00
A 2820.450-00-00	Psych Supplies/Testing Materials	1,300.00	0.00	1,300.00	1,129.00	0.00	171.00
A 2820.490-00-00	Psych. BOCES	35,000.00	0.00	35,000.00	0.00	0.00	17,790.00
2820	PSYCHOLOGICAL SRVC-REG SCHOOL	93,978.00	0.00	93,978.00	36,948.32	36,789.38	20,240.30
A 2825.150-00-00	Social Work Instr Salaries	132,992.00	0.00	132,992.00	91,980.25	40,261.75	750.00
A 2825.450-00-00	Social Work Materials & Supplies	625.00	0.00	625.00	0.00	0.00	625.00
2825	SOCIAL WORK SRVC-REG SCHOOL	133,617.00	0.00	133,617.00	91,980.25	40,261.75	1,375.00
A 2850.150-00-00	Co-Curr Instr Salaries	68,168.00	0.00	68,168.00	27,300.04	34,173.71	6,694.25
A 2850.160-00-00	Co-Curr Non-Instr Salaries	500.00	0.00	500.00	0.00	0.00	500.00
A 2850.450-00-00	Co-Curr Supplies	500.00	0.00	500.00	0.00	0.00	500.00
2850	CO-CURRICULAR ACTIV-REG SCHL	69,168.00	0.00	69,168.00	27,300.04	34,173.71	7,694.25
A 2855.150-10-00	Athletics Instr Salaries	77,160.00	-3,865.05	73,294.95	48,611.00	6,633.00	18,050.95
A 2855.160-10-00	Athletics Non-Instr Salaries	30,234.00	3,529.00	33,763.00	30,725.50	861.50	2,176.00
A 2855.200-10-00	Athletics Equipment	35,000.00	0.00	35,000.00	9,043.20	0.00	25,956.80
A 2855.400-10-00	Athletics Cont Expense	29,000.00	3,000.00	32,000.00	26,497.49	3,362.69	2,139.82
A 2855.401-10-00	Athletics Officials - Football	3,000.00	0.00	3,000.00	2,803.10	0.00	196.90
A 2855.402-10-00	Athletics Officials	32,927.00	0.00	32,927.00	17,013.00	0.00	15,914.00
A 2855.450-10-00	Athletics Supplies	25,000.00	400.27	25,400.27	22,720.97	445.75	2,233.55
A 2855.451-00-00	Athletics Uniforms	14,000.00	0.00	14,000.00	3,455.45	500.00	10,044.55

Duanesburg Central School District

Appropriation Status Detail Report By Function From 7/1/2018 To 4/30/2019



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2855.451-10-00	Athletics Supplies - Football	12,000.00	0.00	12,000.00	3,541.04	0.00	8,458.96
2855	INTERSCHOL ATHLETICS-REG SCHL	258,321.00	3,064.22	261,385.22	164,410.75	11,802.94	85,171.53
28		839,999.00	6,004.02	846,003.02	518,937.17	187,951.96	139,113.89
2		8,627,224.00	-94,357.26	8,532,866.74	5,305,957.58	2,207,062.00	1,019,847.16
A 5510.150-40-00	Trans. Director Salaries	12,000.00	0.00	12,000.00	9,982.63	2,017.37	0.00
A 5510.160-40-00	Trans Non-Instr Salaries	537,895.00	0.00	537,895.00	407,074.94	97,511.32	33,308.74
A 5510.161-40-00	Trans Non-Instr Salaries - Subs	36,382.00	0.00	36,382.00	15,983.25	0.00	20,398.75
A 5510.162-40-00	Trans Field/Sports Trips	47,500.00	0.00	47,500.00	20,801.47	0.00	26,698.53
A 5510.163-40-00	Trans Supervisor Salaries	113,710.00	0.00	113,710.00	48,548.66	10,161.34	55,000.00
A 5510.200-40-00	Trans Equipment	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
A 5510.400-40-00	Trans Cont Expense	75,000.00	0.00	75,000.00	33,764.74	14,609.71	26,625.55
A 5510.450-40-00	Trans Supplies	78,000.00	0.00	78,000.00	55,748.83	21,811.44	439.73
A 5510.451-40-00	Trans Gasoline	43,050.00	0.00	43,050.00	32,321.97	7,370.22	3,357.81
A 5510.452-40-00	Trans Tires	9,000.00	0.00	9,000.00	0.00	0.00	9,000.00
A 5510.453-40-00	Trans Oil & Antifreeze	5,000.00	0.00	5,000.00	0.00	1,500.00	3,500.00
A 5510.454-40-00	Trans Diesel Fuel	40,000.00	0.00	40,000.00	6,463.51	18,536.49	15,000.00
A 5510.455-40-00	Trans Propane	37,000.00	0.00	37,000.00	20,362.56	12,696.87	3,940.57
5510	DISTRICT TRANSPORTATION	1,039,537.00	0.00	1,039,537.00	651,052.56	186,214.76	202,269.68
A 5530.400-40-00	Bus Garage Cont Expense	40,000.00	0.00	40,000.00	0.00	0.00	40,000.00
A 5530.420-40-00	Bus Garage Phone	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 5530.422-40-00	Bus Garage Sewer	8,600.00	0.00	8,600.00	6,577.63	922.37	1,100.00
A 5530.430-40-00	Bus Garage Fuel Oil	11,000.00	0.00	11,000.00	7,021.08	3,978.92	0.00
A 5530.431-40-00	Bus Garage Electric	7,500.00	0.00	7,500.00	4,024.64	2,025.36	1,450.00
A 5530.450-40-00	Bus Garage Supplies	3,500.00	0.00	3,500.00	407.55	42.45	3,050.00
5530	GARAGE BUILDING	73,100.00	0.00	73,100.00	18,030.90	6,969.10	48,100.00
55		1,112,637.00	0.00	1,112,637.00	669,083.46	193,183.86	250,369.68
5		1,112,637.00	0.00	1,112,637.00	669,083.46	193,183.86	250,369.68
A 9010.800-00-00	Employees Retirement System	275,000.00	0.00	275,000.00	189,986.23	58,474.60	26,539.17
9010		275,000.00	0.00	275,000.00	189,986.23	58,474.60	26,539.17
A 9020.800-00-00	NYS Teacher Retirement System	590,000.00	0.00	590,000.00	218,922.65	156,595.22	214,482.13
9020		590,000.00	0.00	590,000.00	218,922.65	156,595.22	214,482.13
A 9030.800-00-00	Social Security	525,000.00	0.00	525,000.00	364,395.10	131,293.15	29,311.75
9030		525,000.00	0.00	525,000.00	364,395.10	131,293.15	29,311.75

Duanesburg Central School District

Appropriation Status Detail Report By Function From 7/1/2018 To 4/30/2019



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 9040.800-00-00	Workers Compensation	80,000.00	0.00	80,000.00	38,878.46	0.00	41,121.54
9040		80,000.00	0.00	80,000.00	38,878.46	0.00	41,121.54
A 9050.800-00-00	Unemployment Insurance	22,000.00	0.00	22,000.00	8,766.25	0.00	13,233.75
9050		22,000.00	0.00	22,000.00	8,766.25	0.00	13,233.75
A 9060.150-00-00	Health Insurance Buy Back	42,000.00	0.00	42,000.00	16,333.40	16,000.00	9,666.60
A 9060.800-00-00	Health Insurance	1,935,209.00	-12,000.00	1,923,209.00	1,440,110.75	342,662.86	140,435.39
A 9060.801-00-00	Dental Insurance	42,000.00	0.00	42,000.00	38,394.48	0.00	3,605.52
A 9060.803-00-00	Health Insurance Buy Out	0.00	0.00	0.00	0.00	0.00	0.00
A 9060.804-00-00	Flexible Benefits Plan	1,250.00	0.00	1,250.00	446.40	153.60	650.00
9060		2,020,459.00	-12,000.00	2,008,459.00	1,495,285.03	358,816.46	154,357.51
A 9070.800-00-00	Disability Insurance-Administration	7,000.00	0.00	7,000.00	2,329.60	466.40	4,204.00
9070		7,000.00	0.00	7,000.00	2,329.60	466.40	4,204.00
	UNION WELFARE BENEFITS	7,000.00	0.00	7,000.00	2,329.60	466.40	4,204.00
90	EMPLOYEE BENEFITS	3,519,459.00	-12,000.00	3,507,459.00	2,318,563.32	705,645.83	483,249.85
A 9711.600-00-00	Bond Principal - Construction	370,000.00	5,000.00	375,000.00	370,000.00	5,000.00	0.00
A 9711.700-00-00	Bond Interest - Construction	77,338.00	808,537.01	885,875.01	563,254.17	297,500.00	25,120.84
9711		447,338.00	813,537.01	1,260,875.01	933,254.17	302,500.00	25,120.84
A 9722.600-00-00	Bond Principal - Bus Purchase	160,000.00	44,900.00	204,900.00	159,900.00	45,000.00	0.00
A 9722.700-00-00	Bond Interest - Bus Purchase	7,188.00	5,554.00	12,742.00	7,949.70	4,792.30	0.00
9722		167,188.00	50,454.00	217,642.00	167,849.70	49,792.30	0.00
A 9731.600-00-00	BAN Principal - Construction	686,244.00	-576,744.00	109,500.00	109,500.00	0.00	0.00
A 9731.700-00-00	BAN Interest - Construction	593,725.00	-287,247.01	306,477.99	306,477.99	0.00	0.00
9731		1,279,969.00	-863,991.01	415,977.99	415,977.99	0.00	0.00
97	Transfer To Lunch Fund	1,894,495.00	0.00	1,894,495.00	1,517,081.86	352,292.30	25,120.84
A 9901.930-00-00	Transfer To Special Aid Fund	25,000.00	0.00	25,000.00	0.00	25,000.00	0.00
A 9901.950-00-00		30,000.00	0.00	30,000.00	18,560.71	0.00	11,439.29
9901	INTERFUND TRANSFERS	55,000.00	0.00	55,000.00	18,560.71	25,000.00	11,439.29
99		55,000.00	0.00	55,000.00	18,560.71	25,000.00	11,439.29
9		5,468,954.00	-12,000.00	5,456,954.00	3,854,205.89	1,082,938.13	519,809.98
	Fund A Totals:	17,150,000.00	99,470.23	17,249,470.23	11,425,278.55	3,817,557.89	2,006,633.79
	Grand Totals:	17,150,000.00	99,470.23	17,249,470.23	11,425,278.55	3,817,557.89	2,006,633.79

Duanesburg Central School District

Budget Transfer Schedule Report For A - 7: Budget Transfer - April



Ref Number	Account	Date	Budget Transfer Description	Account Description	Detail Description	Approval Status	Transfer Out	Transfer In
342	A 1620.430-10-00	04/12/2019	Heating fuel, safety locks and repairs	Fuel Oil		Not Required		10,000.00
	A 1620.450-10-00		Operations Supplies				10,000.00	12,000.00
	A 2250.160-10-00		Special Education Non-Instr Salary				12,000.00	
	A 9060.800-00-00		Health Insurance					
343		04/18/2019	to cover nursing extra hours			Not Required	1,000.00	
	A 2810.150-10-00		Guidance Instr Salaries					
	A 2815.160-10-00		Health Non-Instr Salaries					1,000.00

Number of Budget Transfers: 2

Grand Totals: 23,000.00 23,000.00 23,000.00
Net Amount: 0.00

Account Distribution Totals

Account	Description	Debits	Credits
A 1620.430-10-00	Fuel Oil	0.00	10,000.00
A 1620.450-10-00	Operations Supplies	0.00	12,000.00
A 2250.160-10-00	Special Education Non-Instr Salary	10,000.00	0.00
A 2810.150-10-00	Guidance Instr Salaries	1,000.00	0.00
A 2815.160-10-00	Health Non-Instr Salaries	0.00	1,000.00
A 9060.800-00-00	Health Insurance	12,000.00	0.00

Fund A Totals: 23,000.00 23,000.00
Grand Totals: 23,000.00 23,000.00

Duanesburg Central School District
 Extra Curricular Account Activity for the Month ended 04/30/2019

ACCOUNT	DESCRIPTION	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
EC3002	Yearbook	\$ 7,714.20	\$ -	\$ 5,254.00	\$ 2,460.20
EC3015	HS School Store	\$ 982.80	\$ -	\$ -	\$ 982.80
EC3014	FBLA	\$ 498.64	\$ -	\$ -	\$ 498.64
EC3016	Drama Club	\$ 4,869.61	\$ -	\$ -	\$ 4,869.61
EC3024	HS Student Council	\$ 10,933.09	\$ -	\$ -	\$ 10,933.09
EC3001	Sales Tax	\$ -	\$ -	\$ -	\$ -
EC3116	Class of 2019	\$ 13,815.97	\$ 840.00	\$ 1,216.24	\$ 13,439.73
EC3117	Class of 2020	\$ 8,688.85	\$ -	\$ -	\$ 8,688.85
EC3118	Class of 2021	\$ 4,882.01	\$ -	\$ -	\$ 4,882.01
EC2022	Class of 2022	\$ 2,146.88	\$ -	\$ -	\$ 2,146.88
EC2023	Class of 2023	\$ 104.73	\$ -	\$ -	\$ 104.73
EC2024	Class of 2024	\$ 806.01	\$ -	\$ -	\$ 806.01
		\$ 55,442.79	\$ 840.00	\$ 6,470.24	\$ 49,812.55

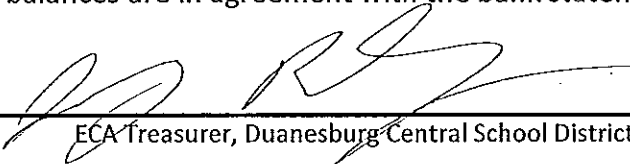
Grand Total \$ 49,812.55

Reconciliation with Bank Statements:

ECA Checking	\$ 55,301.55
Less: Other Debits	\$ -
Add: Deposits in transit	\$ -
Add: other Credits	\$ -
Less: Outstanding Checks	\$ (5,489.00)
	\$ 49,812.55

Unreconciled Difference \$ (0.00)

I certify that the above balances are in agreement with the bank statements, as reconciled:



 ECA Treasurer, Duanesburg Central School District

Duanesburg Central School District
 Revenue Status Report From 7/1/2018 To 4/30/2019



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A.1001	Real Property Taxes	7,142,253.47	0.00	7,142,253.47	7,148,000.60	-5,747.13
A.1065	Star Reimbursement	929,847.53	0.00	929,847.53	929,847.53	0.00
A.1090	Interest & Penalties On Taxes	6,000.00	0.00	6,000.00	14,852.78	-8,852.78
A.1410	Admissions	2,500.00	0.00	2,500.00	3,335.50	-835.50
A.2230	Day School Tuition Other Districts	0.00	0.00	0.00	14,478.84	-14,478.84
A.2389	Services For Other Governments	0.00	0.00	0.00	6,671.68	-6,671.68
A.2401	Interest And Earnings	10,000.00	0.00	10,000.00	6,391.20	3,608.80
A.2413	Rental Of Real Property - Boces	1,000.00	0.00	1,000.00	1,000.00	0.00
A.2655	Sale Of Excess Material	0.00	0.00	0.00	377.20	-377.20
A.2680	Insurance Recoveries	0.00	0.00	0.00	6,943.33	-6,943.33
A.2700	Medicare Part D	0.00	0.00	0.00	19,844.25	-19,844.25
A.2701	Boces-Refund Prior Years Expense	15,000.00	0.00	15,000.00	25,400.91	-10,400.91
A.2703	Other-Refund Prior Years Expense	35,000.00	0.00	35,000.00	51,701.66	-16,701.66
A.2705	Gifts & Donations	0.00	0.00	0.00	1,750.00	-1,750.00
A.2770	Other Unclassified Revenues	145,500.00	0.00	145,500.00	1,738.83	143,761.17
A.3101	Basic Formula Aid	5,135,224.00	0.00	5,135,224.00	2,571,490.40	2,563,733.60
A.3101.1	Excess Cost Aid	1,400,000.00	0.00	1,400,000.00	994,907.20	405,092.80
A.3102	Lottery Aid	730,000.00	0.00	730,000.00	688,194.25	41,805.75
A.3102.1	Lottery Grant	270,732.00	0.00	270,732.00	270,731.36	0.64
A.3102.2	Commercial Gaming Grant	21,000.00	0.00	21,000.00	29,266.93	-8,266.93
A.3103	Boces Aid	485,166.00	0.00	485,166.00	121,291.50	363,874.50
A.3260	Textbook Aid	45,000.00	0.00	45,000.00	43,455.00	1,545.00
A.3262	Computer Software Aid	11,000.00	0.00	11,000.00	10,561.00	439.00
A.3262.1	Computer Hardware Aid	11,380.00	0.00	11,380.00	11,380.00	0.00
A.3263	Library Loan Program	2,363.00	0.00	2,363.00	4,406.00	-2,043.00
A.3289	Other State Aid	0.00	0.00	0.00	25,000.00	-25,000.00
A.4601	Medicaid	20,000.00	0.00	20,000.00	55,375.03	-35,375.03
A.5031	Interfund Transfers	0.00	0.00	0.00	2,928.43	-2,928.43
A Totals:		16,418,966.00	0.00	16,418,966.00	13,061,321.41	3,357,644.59
Grand Totals:		16,418,966.00	0.00	16,418,966.00	13,061,321.41	3,357,644.59

DUANESBURG CENTRAL SCHOOL DISTRICT

TREASURER'S MONTHLY REPORT
For The Month Ended April 30th, 2019

	Multi Fund Account						Total	Capital Fund Checking	Dental Reserve Checking
	General	School Lunch	Federal	Scholarships	Trust & Agency				
Available Cash Balance as Reported at the End of Preceding Month	\$5,688,852.72	\$2,020.35	\$150,204.53	\$52,751.19	\$75,940.74	\$5,969,769.53	\$294,878.56	\$345,178.07	
Add:									
Receipts: Collected During the Month:									
Real Property Taxes	440,965.97	0.00	0.00	0.00	0.00	<u>\$440,965.97</u>	0.00	0.00	
Penalties on Taxes	8,746.61	0.00	0.00	0.00	0.00	<u>\$8,746.61</u>	0.00	0.00	
Star Reimbursement	0.00	0.00	0.00	0.00	0.00	<u>\$0.00</u>	0.00	0.00	
State & Federal Aid	1,577,577.91	11,627.00	18,330.00	0.00	0.00	<u>\$1,607,534.91</u>	0.00	0.00	
Interest & Earnings on Investments	827.80	0.00	0.00	0.00	0.00	<u>\$827.80</u>	36.36	57.05	
Tuition & Charges for Services	15,478.84	0.00	0.00	0.00	0.00	<u>\$15,478.84</u>	0.00	0.00	
Sales	0.00	9,450.91	0.00	0.00	0.00	<u>\$9,450.91</u>	0.00	0.00	
Payroll & Interfund Transfers	0.00	0.00	257.82	0.00	609,023.00	<u>\$609,280.82</u>	0.00	4,774.81	
Miscellaneous Receipts	17,799.97	232.75	0.00	11,809.96	14,859.17	<u>\$44,701.85</u>	0.00	0.00	
Redeem/Decrease Investments	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>0.00</u>	
Total Receipts	2,061,397.10	21,310.66	18,587.82	11,809.96	623,882.17	<u>\$2,736,987.71</u>	<u>36.36</u>	<u>4,831.86</u>	
Less:									
Disbursements: Used During the Month:									
By Check	122,902.75	4,686.98	3,197.72	0.00	4,573.31	<u>\$135,360.76</u>	0.00	0.00	
By Phone, Wire, Payroll Transfer	617,916.09	12,305.20	23,695.79	400.00	582,289.54	<u>\$1,236,606.62</u>	0.00	0.00	
Available Cash Balance At End of Month	<u>\$7,009,430.98</u>	<u>\$6,338.83</u>	<u>\$141,898.84</u>	<u>\$64,161.15</u>	<u>\$112,960.06</u>	<u>\$7,334,789.86</u>	<u>\$294,914.92</u>	<u>\$350,009.93</u>	

Account Code: A200/A203/A200.1 C200/C200.1/C200.2 F200/F200.1 TE & TN200 TA200/202/200.2 H200/H200 TA200.3

Reconciliation with Bank Statement:

Balance per bank statements:	Checking	\$ 6,827,814.51	\$
	NBT Lunch Cking	\$ 49,827.63	\$
	Deposit Acct	\$ 450,509.69	\$
	Transfer Account	\$ 83,397.00	\$
	Total	\$ 7,411,548.83	
	Less: Outstanding Checks	(\$75,045.21)	\$
	Add: Deposits in Transit	\$0.00	\$
	Other: Credits	\$0.00	\$
	Other: Debits	\$0.00	\$
	Less: ERS outstanding	(\$1,713.76)	\$
	Adjusted Bank Balance	\$ 7,334,789.86	\$
	Adjusted Bank Balance	\$ 294,914.92	\$

Unreconciled Difference
\$0.00 (\$0.00)

[Signature]
Treasurer, Duaneburg Central School District

I certify that the above balances are in agreement with the bank statements, as reconciled.

May 15th, 2019 - CAPITAL WARRANT H11 & GENERAL WARRANT A2

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?		✓	
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:

— No COMMENTS —

I hereby certify that the schedule of claims, GF Warrant No. A21

Capital Warrant No. H11 Dated 05/15/19 has been audited.

Stephanie D. Long
Stephanie Long

Claims Auditor Date 05/15/19

Signature _____

Print Name _____ Substitute Claims Auditor Date _____

Duanesburg Central School District



Check Warrant Report For H - 11: Capital Payments May 15, 2019 For Dates 5/1/2019 - 5/31/2019

Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
1369	05/15/2019	4027	Core BTS Inc.					
HM 2110.200					INVDRP181222	190628	11,536.60	11,536.60
HM 2110.200					INVDRP181223	190628	17,622.55	17,622.55
HM 2110.200					INVDRP181224	190628	702.80	702.80
Check Total:							29,861.95	
Warrant Total:							29,861.95	
Vendor Portion:							29,861.95	

Number of Transactions: 1

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of \$ 29,861.95. 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.

05/15/19 _____
Date

 Stephanie D. Long
 Claims Auditor

Duanesburg Central School District



Check Warrant Report For A - 21: May 15 2019 Payments For Dates 5/1/2019 - 5/31/2019

Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
35798	05/08/2019	519	Postmaster Delanson					
A 1010.451-50-00				postage	May 2019 Newsletter	190138	360.13	360.13
Check Total:								360.13
35803	05/15/2019	3964	Ace Pest Control					
A 1620.400-10-00				monthly service	21432649	190480	70.00	70.00
A 1620.400-10-00				monthly service	21432646	190480	70.00	70.00
Check Total:								140.00
35804	05/15/2019	2827	Bellevue Builders Supply LLC					
A 1621.450-10-00				supplies	5107929	190031	84.83	84.83
Check Total:								84.83
35805	05/15/2019	933	Benetech, Inc					
TA 20.2				flex claims	77433		321.37	
A 1310.400-20-00				participant fees	24612	190124	125.00	125.00
A 9060.804-00-00				flex admin fees May 2019	24474	190123	50.40	50.40
Check Total:								496.77
35806	05/15/2019	995	Bimbo Foods, Inc./Freinhofer					
C 2860.410-00				4/29 del ES	66405041217	190267	48.45	48.45
C 2860.410-00				4/29 del HS	66405041218	190267	28.68	28.68
C 2860.410-00				5/6 del HS	66405041300	190267	42.60	42.60
C 2860.410-00				5/6/ del ES	66405041299	190267	67.92	67.92
Check Total:								187.65
35807	05/15/2019	1152	Joanne Boyd					
A 2110.400-10-00				reimbursement	mileage 5/7/19		24.94	
Check Total:								24.94
35808	05/15/2019	121	Central Restaurant Prods.					
C 2860.450-00					11751447	190664	106.64	106.64
C 2860.450-00					11752704	190664	162.18	
Check Total:								268.82
35809	05/15/2019	4027	Core BTS Inc.					
A 2630.400-00-00				licensing	INVRP181066	180720	5,447.70	5,447.70
Check Total:								5,447.70
35810	05/15/2019	6	County Waste - Clifton Park					
A 1620.400-10-00				waste pick up	14373026	190007	772.22	772.22
Check Total:								772.22

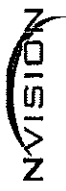
Duanesburg Central School District

Check Warrant Report For A - 21: May 15 2019 Payments For Dates 5/1/2019 - 5/31/2019



Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
A 5510.400-40-00				waste pick up	14373026	190007	77.78	77.78
Check Total:							850.00	
35811	05/15/2019	153	Crown Company Inc, R H					
A 1620.450-10-00				supplies	064960	190020	546.16	546.16
A 1620.450-10-00					064961	190020	480.70	480.70
Check Total:							1,026.86	
35812	05/15/2019	1940	Cummins Northeast, Inc.					
A 5510.450-40-00				supplies	V9-10830	190054	501.98	501.98
Check Total:							501.98	
35813	05/15/2019	7013	Danforth					
A 1620.450-10-00				filters	INV008420	190647	1,487.16	1,487.16
Check Total:							1,487.16	
35814	05/15/2019	2108	Fred Davidson					
A 2855.402-10-00				vs BKW	4/30/19		88.00	
A 2855.402-10-00				travel	4/30/19		7.00	
Check Total:							95.00	
35815	05/15/2019	2998	Delta Dental of New York					
TA 20.1				4/18-5/1 claims	NR003385302V		3,110.00	
Check Total:							3,110.00	
35816	05/15/2019	3900	DePaula Chevrolet Inc.					
A 5510.450-40-00				parts	771829	190158	43.00	43.00
A 5510.450-40-00				parts	772158	190158	972.61	972.61
A 5510.450-40-00				parts	772151	190158	69.08	69.08
A 5510.450-40-00				credit memo	CM772158	190158	-100.00	0.00
A 5510.450-40-00				credit memo	CM764262*1	190158	-17.05	0.00
Check Total:							967.64	
35817	05/15/2019	1426	Elan Publishing					
A 2110.450-10-00				supplies	028690	190678	144.60	155.00
Check Total:							144.60	
35818	05/15/2019	3660	Expressive Journeys, LLC					
A 2250.400-00-00				music therapy	April 2019	190149	1,045.00	1,045.00
Check Total:							1,045.00	
35819	05/15/2019	7166	FAB-CO Pheasant Farm, LLC					

Duanesburg Central School District



Check Warrant Report For A - 21: May 15 2019 Payments For Dates 5/1/2019 - 5/31/2019

Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
A 1001				due to dup pymt	tax refund		2,805.45	
Check Total:							2,805.45	
35820	05/15/2019	3265	Ferrell Gas					
A 5510.455-40-00				466.7 @ 1.41350	11065256657	190077	559.68	659.68
A 5510.455-40-00				274.1 @ 1.41350	1106444472	190077	387.44	387.44
Check Total:							1,047.12	
35821	05/15/2019	4225	Filtrec Corporation					
A 5510.400-40-00				service to lift	16457	190670	1,305.00	1,305.00
Check Total:							1,305.00	
35822	05/15/2019	7133	FORBES AUTOMOTIVE					
A 5510.400-40-00				service & repair	18094-D	190580	100.00	100.00
Check Total:							100.00	
35823	05/15/2019	7155	Fox Creek Ink					
F 2110.450-1917				PBIS supplies	3	190669	257.82	257.82
Check Total:							257.82	
35824	05/15/2019	252	Ginsberg's					
C 2860.410-00				5/6 del HS	2338232	190269	195.40	195.40
C 2860.410-00				5/6 del ES	2338233	190269	249.20	249.20
Check Total:							444.60	
35825	05/15/2019	2249	Girvin & Ferlazzo, P.C.					
A 1420.400-00-00				legal service	Statement 75	190131	68.00	68.00
A 2250.400-00-00				legal service CSE	Statement 88	190131	51.00	51.00
A 1420.400-00-00				retainer	Statement 138	190131	1,250.00	1,250.00
A 2250.400-00-00				legal service CSE	Statement 87	190131	935.00	935.00
Check Total:							2,304.00	
35826	05/15/2019	3261	Global Montello Group Corp.					
A 5510.451-40-00				600 gal @ 2.3293	19212039	190514	1,397.58	1,397.58
Check Total:							1,397.58	
35827	05/15/2019	3295	Gotta Go Portable Restrooms					
A 1620.400-10-00				2 rentals	4-1146	190003	100.00	100.00
Check Total:							100.00	
35828	05/15/2019	3797	Hannaford Charge Sales					
A 2110.450-10-00				supplies	8255147315	190196	22.36	22.36

Duanesburg Central School District

Check Warrant Report For A - 21: May 15 2019 Payments For Dates 5/1/2019 - 5/31/2019



Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
A 2110.450-10-00				supplies	8393163212	190196	11.86	11.86
					Check Total:		34.22	
35829	05/15/2019	6606	Haun Welding Supply					
A 5510.400-40-00				cylinder lease	U185930	190258	178.08	178.56
					Check Total:		178.08	
35830	05/15/2019	283	Hill & Markes Inc					
A 1620.450-10-00				supplies	2161013-00	190024	1,748.54	1,748.54
					Check Total:		1,748.54	
35831	05/15/2019	1210	Home Depot Credit Services					
A 2110.450-10-00				supplies	9928211	190629	1,847.13	1,847.13
					Check Total:		1,847.13	
35832	05/15/2019	931	John Keal Music					
A 2110.400-10-00				service & repair	1769992	190492	200.00	200.00
					Check Total:		200.00	
35833	05/15/2019	3975	Kelley Bros, LLC					
A 1620.450-10-00				supplies	8-1915349	190661	7,987.36	7,987.36
					Check Total:		7,987.36	
35834	05/15/2019	2631	Kralovic, Tom					
A 2855.402-10-00				vs Mayfield	4/11/19		88.00	
A 2855.402-10-00				travel	4/11/19		7.00	
					Check Total:		95.00	
35835	05/15/2019	1394	L M Associates Consulting Engineering					
A 1620.400-10-00				professional services	5/6/19	190510	90.00	90.00
					Check Total:		90.00	
35836	05/15/2019	771	La Duke, Michael					
A 2855.402-10-00				vs McKeel	4/29/19		88.00	
A 2855.402-10-00				vs Galway	5/7/19		58.50	
A 2855.402-10-00				travel			7.00	
A 2855.402-10-00				travel	4/29/19		7.00	
					Check Total:		160.50	
35837	05/15/2019	7165	LaGoy, Michael W.					
A 2855.402-10-00				vs BKW	4/30 Baseball		88.00	
A 2855.402-10-00				travel			7.00	

Duanesburg Central School District



Check Warrant Report For A - 21: May 15 2019 Payments For Dates 5/1/2019 - 5/31/2019

Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
35838	05/15/2019	3161	Rich Lasek				95.00	
A 2855.402-10-00 vs. Opp/St. Johnsville								
A 2855.402-10-00 travel								
Check Total:							95.00	
35839	05/15/2019	361	Lowe's					
A 1621.450-10-00								
A 2110.450-10-00								
A 1621.450-10-00								
Check Total:							949.48	
35840	05/15/2019	6911	Frank Macri					
A 1240.400-20-00								
April Mileage								
Check Total:							25.40	
35841	05/15/2019	370	MAG Group Business Operations, Inc					
A 1310.400-20-00 consulting services								
Check Total:							3,677.08	
35842	05/15/2019	2752	magna5					
A 1620.420-10-00 phone services								
Check Total:							1,293.13	
35843	05/15/2019	6876	Midwest Technology Products					
A 2110.450-10-00 supplies								
Check Total:							40.74	
35844	05/15/2019	119	New York Bus Sales LLC					
A 5510.450-40-00 parts								
A 5510.450-40-00 supplies								
A 5510.450-40-00 parts								
A 5510.450-40-00 supplies								
A 5510.450-40-00 supplies								
A 5510.450-40-00 parts								
Check Total:							650.62	
35845	05/15/2019	2564	NYSMEC					
A 1620.431-10-00 elec ES								
A 1620.431-10-00 ELEC HS								
Check Total:							3,480.30	
Check Total:							11,832.25	

Duanesburg Central School District



Check Warrant Report For A - 21: May 15 2019 Payments For Dates 5/1/2019 - 5/31/2019

Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
35846	05/15/2019	7164	Poole, James				15,312.55	
A 2855.402-10-00				vs NDBG & May-North	4/30 T & F		99.00	
A 2855.402-10-00				travel			7.00	
Check Total:							106.00	
35847	05/15/2019	1168	Prestige Services Inc.		1888014	190073	33.25	33.25
A 5510.400-40-00				water del			33.25	
Check Total:							33.25	
35848	05/15/2019	528	Price Chopper Oper. Co., Inc.		02044755		3.70	
A 1240.450-20-00				supplies			3.70	
A 2110.450-10-00				supplies	02045161	190208	18.65	18.65
A 2110.450-10-00				supplies	02044978	190208	72.26	72.26
Check Total:							94.61	
35849	05/15/2019	1713	Bob Rieth		4/29/19 Boys V		95.00	
A 2855.402-10-00					Baseball		95.00	
Check Total:							95.00	
35850	05/15/2019	2560	Rockler Woodworking & Hardware		6096627	190668	377.51	394.82
A 2110.450-10-00				woodworking tools			377.51	
Check Total:							377.51	
35851	05/15/2019	1512	Rundblad, Cindy		5/5/19		76.05	
A 2110.450-10-00					fabric/reimbursement		76.05	
Check Total:							76.05	
35852	05/15/2019	587	Schenectady City School District		18823	190150	4,114.29	4,114.29
A 2815.400-10-00				18/19 health services			4,114.29	
Check Total:							4,114.29	
35853	05/15/2019	589	Schenectady Truck & Auto Suppl		350172	190063	16.62	16.62
A 5510.450-40-00				parts			16.62	
A 5510.450-40-00				parts	350269	190063	33.24	33.24
A 5510.450-40-00				parts	349472	190063	29.80	29.80
A 5510.450-40-00				parts	350997	190063	60.80	60.80
A 5510.450-40-00				parts	351107	190063	47.45	47.45
A 5510.450-40-00				parts	350906	190063	327.96	327.96

Duanesburg Central School District

Check Warrant Report For A - 21: May 15 2019 Payments For Dates 5/1/2019 - 5/31/2019



Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
A 5510.450-40-00				parts	351106	190063	47.45	47.45
A 5510.450-40-00				credit memo	349165	190063	-161.52	0.00
Check Total:							401.80	
35854	05/15/2019	1990	Sherwin-Williams	paint & supplies	7552-5	190027	791.14	791.14
Check Total:							791.14	
35855	05/15/2019	6937	Joseph G. Siracusa	vs Mayfield	5/8 softball		58.50	
A 2855.402-10-00				travel			7.00	
Check Total:							65.50	
35856	05/15/2019	639	Staples Contract & Commercial		3412703999	190676	22.81	22.81
Check Total:							22.81	
35857	05/15/2019	4013	Sycaway Creamery Inc.	4/25 del HS	939786A	190271	179.17	179.17
C 2860.410-00				4/25 del ES	939784A	190271	238.89	238.89
C 2860.410-00				5/2 del ES	940503A	190271	255.88	255.88
C 2860.410-00				5/2 del HS	940505A	190271	142.36	142.36
C 2860.410-00				5/7 del HS	941011A	190271	121.09	121.09
C 2860.410-00				5/7 del ES	941009A	190271	166.50	166.50
C 2860.410-00				5/9 del ES	941219A	190271	136.23	136.23
Check Total:							1,240.12	
35858	05/15/2019	1673	Sysco Food Svcs of Albany	food supplies	225075144	190272	284.07	284.07
C 2860.410-00				food supplies	225075146	190272	204.97	204.97
Check Total:							489.04	
35859	05/15/2019	1877	Time Warner of Albany NY		598487001050719	190078	35.61	35.61
Check Total:							35.61	
35860	05/15/2019	6955	Paul Ungerland	vs Mayfield	Softball 4/8		58.50	
A 2855.402-10-00				travel			7.00	
Check Total:							65.50	

Duanesburg Central School District

Check Warrant Report For A - 21: May 15 2019 Payments For Dates 5/1/2019 - 5/31/2019



Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
35861	05/15/2019	1921	Unifirst Corporation					
A 1620.450-10-00				supplies HS	052 3712881	190029	53.30	53.30
A 5510.450-40-00				supplies BG	052 3712917	190029	11.07	11.07
A 1620.450-10-00				supplies ES	052 3712882	190029	49.60	49.60
A 1620.450-10-00				supplies ES	052 3706938	190029	49.60	49.60
A 1620.450-10-00				supplies ES	052 3709934	190029	99.52	99.52
				Check Total:			263.09	
35862	05/15/2019	755	Van Alstyne, R. H.					
A 2855.402-10-00				vs Opp/St. Johnsville	5/6/19		88.00	
A 2855.402-10-00				travel			7.00	
				Check Total:			95.00	
35863	05/15/2019	6564	Vex Robotics, Inc					
A 2110.450-10-00				supplies	373766		415.67	
				Check Total:			415.67	
35864	05/15/2019	722	WAC					
A 2855.400-10-00				winter sports dues	Winter 2018-2019	190233	192.86	192.86
				Check Total:			192.86	
35865	05/15/2019	4258	Warren Tire Service Ctr., Inc					
A 5510.450-40-00				tires	27206	190068	974.88	974.88
				Check Total:			974.88	
35866	05/15/2019	2024	Whispering Pines Pre-school					
FPK 2510.400-30-00				UPK Monthly billing	April 2019	190637	2,750.00	2,750.00
				Check Total:			2,750.00	
35867	05/15/2019	725	Widwood Programs Inc.					
A 2250.470-00-00				May services	22544	190144	5,484.20	5,484.20
				Check Total:			5,484.20	
35868	05/15/2019	731	Wolberg Electric					
A 1620.450-10-00				led lights	2053353	190625	2,846.20	2,846.20
A 1621.450-10-00				supplies	2066666	190035	71.80	71.80
A 1620.450-10-00				led lights	2053352	190625	1,446.50	1,386.58
				Check Total:			4,364.50	
35869	05/15/2019	3871	Workfit Medical, LLC					
A 5510.400-40-00				physical	00077691-00	190052	100.00	100.00

Duanesburg Central School District

Check Warrant Report For A - 21: May 15 2019 Payments For Dates 5/1/2019 - 5/31/2019



Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
A 5510.400-40-00				services	00078237-00	190052	200.00	200.00
35870	05/15/2019	1712	Dale Wotherspoon				300.00	
A 2855.402-10-00				vs Galway	5/7/19		58.50	
A 2855.402-10-00				travel			7.00	

Check Total:

Check Total:

Warrant Total:

Vendor Portion:

Number of Transactions: 69

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 69 in number, in the total amount of \$83,394.41. 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.

05/15/19
Date

[Signature]
Claims Auditor

To be approved by Board of Education on June 11, 2019

Substitute Teachers through BOCES Substitute Service – These people have been screened by BOCES Substitute Service:

Heidi Chipman

Joshua Cocco

Lauren Martelli

Emily Rottingen

Elizabeth Sammons

Laura Santos

Zane Valachovc

Daniel White

Katherine Zyniecki

Business Books that need to be disposed

Title	ISBN	Year	Amount
Business 11th ed;	9780538478083	2010	11
Organizational Behavior	9780078112553	2010	22
International Business	9780078685439	2008	10
Accounting 1st Year Course	9780078688294	2007	10
HR	9780538474238	2011	22
Understanding Business and Personal Law	0078618789	2006	18
Math with Business Applications	978078692512	2007	18

SUBJECT: PURCHASING

The District's purchasing activities will be part of the responsibilities of the Business Office, under the general supervision of the Purchasing Agent designated by the Board of Education. The purchasing process should enhance school operations and educational programs through the procurement of goods and services deemed necessary to meet District needs.

Competitive Bids and Quotations

Except as otherwise provided by law, all contracts for public work involving an expenditure of more than \$35,000 and all purchase contracts involving an expenditure of more than \$20,000 will be awarded by the District to the lowest responsible bidder furnishing the required security after advertisement for sealed bids. However, the District may, in its discretion, award purchase contracts on the basis of "best value" to a responsive and responsible bidder or offerer, provided the Board has authorized this action by rule, regulation, or resolution adopted at a public meeting.

No bid or offer will be accepted that does not conform to specifications furnished unless those specifications are waived by Board action. The District may, in its discretion, reject all bids or offers and readvertise for new bids or offers in a manner consistent with New York State law.

All contracts requiring public advertising and competitive bidding or offering will be awarded by resolution of the Board.

Except as authorized by law, no Board member or employee of the District will have an interest in any contract entered into by the District.

Standardization

Upon the adoption of a standardization resolution by a vote of at least 3/5 of all Board members, purchase contracts for a particular type or kind of equipment, materials, or supplies of more than \$20,000 may be awarded by the Board to the lowest responsible bidder or offerer furnishing the required security after advertisement for sealed bids in the manner provided in law. This resolution must state that, for reasons of efficiency or economy, there is a need for standardization and must contain a full explanation of those reasons. Upon the adoption of a valid standardization resolution, the District may provide in its specifications for a particular make or brand to the exclusion of others.

(Continued)

SUBJECT: PURCHASING (Cont'd.)**Best Value**

Effective January 27, 2012, General Municipal Law (GML) Section 103 was amended to permit a school district or BOCES to award purchase contracts in excess of twenty thousand dollars (\$20,000) on the basis of "best value", rather than on the basis of the lowest responsible bid. The Board of Education must adopt a resolution at a public meeting authorizing the award of bids based on "best value." The Board of Education may also approve "best value" bid award recommendations on an individual bid basis at a scheduled public meeting. A best value award is one that optimizes quality, cost and efficiency, typically applies to complex services and technology contracts and is quantifiable whenever possible.

"Piggybacking" Law - Exception to Competitive Bidding

The District may, in its discretion, purchase certain goods and services (apparatus, materials, equipment, and supplies) at costs beyond the above-referenced thresholds through the use of contracts let by the United States or any agency thereof, any state, and any county, political subdivision, or district of any state.

This method of procurement is permitted on contracts issued by other governmental entities, provided that the original contract:

- a) Has been let by the United States or any agency thereof, any state (including New York State) or any other political subdivision or district;
- b) Was made available for use by other governmental entities and agreeable with the contract holder; and
- c) Was let in a manner that constitutes competitive bidding consistent with New York State law, or was awarded on the basis of best value, and is not in conflict with other New York State laws.

Geographic Preference in Procuring Local Agricultural Products

Schools participating in Child Nutrition Programs such as the National School Lunch Program, School Breakfast Program and/or Special Milk Program are encouraged to purchase unprocessed locally grown and locally raised agricultural products. A School District may apply an optional geographic preference in the procurement of such products by defining the local area where this option will be applied. The intent of this preference is to supply wholesome unprocessed agricultural products that are fresh and delivered close to the source.

A geographic preference established for a specific area adds additional points or credits to bids received in response to a solicitation, but does not provide a set-aside for bidders located in a specific area, nor does it preclude a bidder from outside a specified geographic area from competing for and possibly being awarded a specific contract.

(Continued)

SUBJECT: PURCHASING(Cont'd.)**Computer Software Purchases**

Software programs designated for use by students in conjunction with computers of the District shall meet the following criteria:

- a) A computer program which a student is required to use as a learning aid in a particular class; and
- b) Any content-based instructional materials in an electronic format that are aligned with State Standards which are accessed or delivered through the internet and based on a subscription model. Such electronic format materials may include a variety of media assets and learning tools including video, audio, images, teacher guides, and student access capabilities as such terms are defined in Commissioner's Regulations.

Environmentally Sensitive Cleaning and Maintenance Products

In accordance with Commissioner's Regulations, State Finance Law and Education Law, effective with the 2006-2007 school year, the District shall follow guidelines, specifications and sample lists when purchasing cleaning and maintenance products for use in its facilities. Such facilities include any building or facility used for instructional purposes and the surrounding grounds or other sites used for playgrounds, athletics or other instruction.

Environmentally sensitive cleaning and maintenance products are those which minimize adverse impacts on health and the environment. Such products reduce as much as possible exposures of children and school staff to potentially harmful chemicals and substances used in the cleaning and maintenance of school facilities. The District shall identify and procure environmentally sensitive cleaning and maintenance products which are available in the form, function and utility generally used. Coordinated procurement of such products as specified by the Office of General Services (OGS) may be done through central state purchasing contracts to ensure that the District can procure these products on a competitive basis.

The District shall notify their personnel of the availability of such guidelines, specifications and sample product lists.

Apparel and Sports Equipment Purchases*Competitive Bidding Purchases**

The Board of Education will only accept bids from "responsible bidders." A determination that a bidder on a contract for the purchase of apparel or sports equipment, is not a "responsible bidder" shall be based upon either or both of the following considerations:

- a) The labor standards applicable to the manufacture of the apparel or sports equipment including, but not limited to, employee compensation, working conditions, employee rights to form unions, and the use of child labor; or

(Continued)

SUBJECT: PURCHASING (Cont'd.)

- b) The bidder's failure to provide information sufficient for the Board of Education to determine the labor standards applicable to the manufacture of the apparel or sports equipment.

Non-Competitive Bidding Purchases

For any organization affiliated with the district, it is recommended that they execute due diligence in bids by following labor standards when purchasing apparel or merchandise to be utilized within the District. The Board's internal policies and procedures governing procurement of apparel or sports equipment, where such procurement is not required to be made pursuant to competitive bidding requirements, shall prohibit the purchase of apparel or sports equipment, from any vendor based upon either or both of the following considerations:

- a) The labor standards applicable to the manufacture of the apparel or sports equipment including, but not limited to, employee compensation, working conditions, employee rights to form unions, and the use of child labor; or
- b) The bidder's failure to provide information sufficient for the Board of Education to determine the labor standards applicable to the manufacture of the apparel or sports equipment.

Annual Review

Comments concerning the District's bidding and purchasing policies and procedures will be solicited from those District employees involved in the procurement process from time to time.

The Board will annually review its bidding and purchasing policies and procedures. The School Business Official will be responsible for conducting an annual review of such policies and for an evaluation of the internal control structure established to ensure compliance with the procurement policy.

General Municipal Law Articles 5-A and 18
State Finance Law §§ 162, 163, and 163-b

NOTE: Refer also to Policies #5411 -- Procurement of Goods and Services
#5412 -- Alternative Formats for Instructional Materials

Review – Mar. 26, 2019
2nd Review – May 7, 2019
Adoption – June 11, 2019

SUBJECT: NON-RESIDENT STUDENTS

Non-resident families who wish to enroll students in the District must submit a request in writing to the Superintendent. The Superintendent will review these requests and make recommendations regarding non-resident student admission to the Board. The Board has final authority to approve or deny these requests.

Non-resident student enrollment requests will only be considered where:

- a) There is sufficient space to accommodate the non-resident student;
- b) No increase in the size of faculty or staff will be necessary; and
- c) Admittance will not result in the establishment of a new class or section.

In making determinations regarding the admittance of non-resident students, the District will not discriminate on the basis of race, color, religion, national origin, sex, sexual orientation, self-identified or perceived sex, gender expression and gender identity (including gender fluidity and trans* identity), age, disability, or other legally protected category.

In the event a non-resident student is permitted to attend the District's schools, his or her attendance will be subject to the following conditions:

- a) Parents or guardians must work out transfer conditions with the home school district or provide their own transportation;
- b) All rules and regulations in effect for District students will be applicable to non-district students; and
- c) Tuition may be charged to families of non-resident students in accordance with formulas approved by the State Education Department.

Future Students

Students whose families have signed a contract to buy or build a residence in the District may be enrolled for the semester in which they expect to become residents. Non-resident tuition will be charged, payable in advance, with an adjustment to be made when the family becomes a resident in the District.

Former Residents

Students who are not District residents will be permitted to attend the District's schools without payment of tuition in the following limited circumstances:

(Continued)

SUBJECT: NON-RESIDENT STUDENTS (Cont'd.)

- a) Students of any grade who move from the District during the school year may be given permission to finish the semester in which the move occurs.
- b) Students who move from the District after completion of the first semester of the year preceding their anticipated graduation year may be given permission to remain in the District until graduation.

Foreign Exchange Students

Foreign students participating in a recognized Student Exchange Program may attend District schools without payment of tuition.

Reservation of Claims

Should a material misstatement of fact be made and relied upon by any administrator or the Board in admitting a non-resident student without tuition, the Board will be entitled to recover the cost of instruction for the time the student was not authorized to attend a school in the District from the person who made the misstatement or from the student's parent or person in parental relation.

Non-Refundable Tuition Fees

Non-resident students, when accepted, where applicable will be charged tuition fees, which are non-refundable, computed according to a formula established by the Commissioner of Education and approved by the Board annually. The Board will also establish a tuition rate for students with handicapping conditions, through a formula provided by the Education Department, to be charged to any other school district for such services that may be provided for such non-resident pupils by the district.

Tuition of individual non-resident students will be computed in advance at the time of enrollment. Methods of payment (e.g., monthly, quarterly, by semester) may be arranged in the District Office and approved by the Superintendent. Non-resident student status is contingent upon timely payment of tuition fees as established by the Board.

Legal Residence

Parents who maintain more than one residence, but whose legal residence for the purposes of voting or filing income tax is within the District, are eligible to send their children to District schools. However, school tax payments of non-residents who own assessable property in the District will be deducted from any tuition charges levied against the non-resident.

(Continued)

Adherence to District Policies

All non-resident students shall be subject to the same rules governing student attendance, student conduct, and student discipline as resident students and shall be required to comply with those same rules. Any violations of school rules, including, but not limited to, excessive tardiness, truancy or other infractions that would result in the in school or out of school suspension of a resident student from school, may constitute a basis for a non-resident student's immediate dismissal.

A non-resident student dismissed for disciplinary reasons or nonattendance pursuant to this policy shall not be readmitted under this policy.

Education Law §§ 1709(13) and 3202
8 NYCRR § 174.2

NOTE: Refer also to Policies #7130 -- Entitlement to Attend -- Age and Residency
#7131 -- Education of Students in Temporary Housing

1st Reading & Review: May 7, 2019
2nd Review: June 11, 2019
Adoption Date

AGREEMENT BETWEEN
SCHOHARIE CENTRAL SCHOOL DISTRICT
AND
DUANESBURG CENTRAL SCHOOL DISTRICT

THIS AGREEMENT entered into this 11th day of June, 2019, is by and between the Schoharie Central School District (“Schoharie”) having its principal place of business at Schoharie, New York and the Duaneburg Central School District (“Duaneburg”), having its principal place of business at Duaneburg, New York.

WITNESSETH

WHEREAS, Duaneburg expects to have Varsity and Modified Wrestling Teams in place for the 2019-2020 school year; and

WHEREAS, Schoharie has insufficient student interest to field its own Varsity and Modified Wrestling Teams during the 2019-2020 school year; and

WHEREAS, the Boards of Education of Duaneburg and Schoharie have determined that it would be mutually beneficial to join together to form joint interscholastic Varsity and Modified Wrestling Teams (hereinafter “Teams”) for the 2019-2020 school year in order to provide their respective students with the opportunity to wrestle where such opportunity might not otherwise exist, and is not made with the intent to gain an unfair balance of power in any given sport;

NOW, THEREFORE, the parties hereto agree as follows, the foregoing preamble being hereby made in its entirety part of the covenants, terms and promises comprising this Agreement:

1. The term of this Agreement shall be for the 2019-2020 school year, unless terminated earlier as set forth herein.
2. The operation of the Teams shall be subject to the availability of funding, the approval of the Teams by each District’s Board of Education, and the receipt of any necessary

approvals by the New York State Public High School Athletic Association (“NYSPHSAA”) and/or its Section 2 Athletic Council and League.

3. The Teams shall participate in interscholastic competition for the 2019-2020 season. Practice and home games will be held at Duanesburg and Duanesburg shall be responsible for transportation to away games (to and from Duanesburg). Schoharie shall be responsible for providing, at its own expense, transportation of its students to Duanesburg for practices and to and from Duanesburg for games.
4. All expenses related to the Teams, including, but not limited to, equipment, coaches, transportation to away games, officials, insurance, league fees, chaperones and athletic trainer/medical coverage, shall be paid by Duanesburg, subject to reimbursement by Schoharie on a per student basis. Duanesburg will divide the total Teams’ expenses by the total number of participating students and bill Schoharie for its proportionate share of the total cost per student. Schoharie shall pay Duanesburg said amount(s) within 30 days of invoice for the same.
5. Duanesburg shall have the responsibility for hiring the coach(es) for the Teams, and said coach(es) will be employed by Duanesburg. As per Paragraph 4 above, Duanesburg will bill Schoharie for its proportionate share of the coaches’ salaries, on a per student basis. Duanesburg agrees that any Coach(es) employed by Duanesburg or whose services are contracted for by Duanesburg shall meet the New York State requirements for coaches, including, but not limited to, coaching certification, fingerprinting, training and/or first aid. The coach(es) shall report to the Duanesburg Athletic Director. Duanesburg shall have the authority to hire and/or terminate any coach(es) without the consent of Schoharie, in accordance with any applicable Duanesburg contract.

6. Duaneburg shall bill Schoharie on a monthly basis (from November through March) for its proportionate share of all the costs set forth in Paragraphs 4 and 5 herein. Each bill/invoice shall include the dates that the bill/invoice covers, and the total amount due for the period specified.
7. After consultation with each party's respective insurance company(s) regarding this Agreement, each party shall, at its sole expense, procure and maintain such policies of comprehensive general liability, and such other insurance as shall be necessary, naming the other party as additional insured against any claim for liability, personal injury, and/or death occasioned directly or indirectly by the other party in connection with the performance of its responsibilities under this Agreement. However, each such policy shall provide a minimum coverage of One Million (\$1,000,000) Dollars in the event of injury or death to one person and Three Million (\$3,000,000) Dollars in the event of injury or death to more than one person as a result of the same incident. Upon the execution of this Agreement, each party shall provide the other party with a copy of such policy(s).
8. Each party agrees to indemnify, defend and hold harmless the other parties, including the other parties' respective board of education, employees and agents for all losses, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts paid in settlement in connection with any threatened, pending or completed action, suit or proceeding, arising from any act, error, omission, misstatement, misleading statement, neglect or breach of duties by the other party or any of its board members, employees, or agents, taken or made in the performance of their obligations undertaken or reasonably assumed with respect to this Agreement.

9. Student eligibility to participate on the Teams shall be determined consistent with the Regulations of the Commissioner and the NYSPHSAA Rules regarding interscholastic athletics. The Coaches will have the authority to accept or cut students, based on their own criteria, which shall be applied equally to Duanesburg and Schoharie students.
10. All students who participate in the Program shall abide by their respective district's rules for athletic participation, including, but not limited to, the Student and Athletic Codes of Conduct and/or Student Disciplinary Policy. In addition, Schoharie students shall at all times comply with Duanesburg's Student and Athletic Codes of Conduct and/or expectations for students and/or visitors while on Duanesburg's grounds and/or school buses and while participating as members of such Team(s). Health examinations for participation shall be conducted by each student's home district. Any additional medical clearance required during the season (*e.g.*, in the event of a concussion or injury), shall be obtained from the school physician/medical director for the student's home district.
11. Both parties agree that they will cooperate with each other and submit any necessary paperwork to obtain any and all necessary approval(s) from the League and Section 2 Athletic Council to operate the Team for the 2019-2020 school year.
12. Either party may terminate this Agreement at any time by written notice to the other party sent no fewer than thirty (30) days in advance of the start of the respective season(s). In the event either party determines to terminate this Agreement during a season, it shall provide written notice to the other party and termination shall be effective at the conclusion of that season. Notice of Termination shall be directed to the attention of the Superintendent of Schools.

13. If Duaneburg or Schoharie determines that there has not been a sufficient showing of interest, by November 1, 2019 to warrant a joint interscholastic Varsity and/or Modified Wrestling Teams, then Duaneburg and Schoharie shall not form a joint team(s). In such case, nothing herein shall prevent Duaneburg or Schoharie from operating its own interscholastic Varsity and/or Modified Wrestling Teams for the 2019-2020 season.
14. This Agreement shall not be binding on the parties until approved by each party's respective Board of Education.

**SCHOHARIE
CENTRAL SCHOOL DISTRICT**

**DUANESBURG CENTRAL
SCHOOL DISTRICT**

By:
President, Board of Education

By:
President, Board of Education

Date: _____

Date: _____

**DUANESBURG CENTRAL SCHOOL DISTRICT
PURCHASING REGULATIONS**

5410-R

The following sets forth the procedures for the procurement of goods and services by the Duaneburg School District.

I. Definitions

Purchase Contract: a contract involving the acquisition of commodities, materials, supplies or equipment.

Public Work Contract: a contract involving services, labor or construction.

II. General Municipal Law

The General Municipal Law requires that purchase contracts for materials, equipment and supplies involving an estimated annual expenditure exceeding \$20,000 and public work contracts involving an expenditure of more than \$35,000 will be awarded only after responsible bids have been received in response to a public advertisement soliciting formal bids. Similar procurements to be made in a fiscal year will be grouped together for the purpose of determining whether a particular item must be bid.

III. Competitive Bidding Required

A. Method of Determining Whether Procurement is Subject to Competitive Bidding

1. The District will first determine if the proposed procurement is a purchase contract or a contract for public work.
2. If the procurement is either a purchase contract or a contract for public work, the District will then determine whether the amount of the procurement is above the applicable monetary threshold as set forth above.
3. The District will also determine whether any exceptions to the competitive bidding requirements (as set forth below) exist.
4. The District may award purchase contracts on the basis of “best value” as defined in State Finance Law 163.

1st Reading – Oct. 23, 2012
2nd Reading – Nov. 13, 2012
Resolution – Dec. 11, 2012
Review – Mar. 26, 2019
Adopt – June 11, 2019

B. Contract Combined Professional Services and Purchase

In the event that a contract combines the provision of professional services and a purchase, the District, in determining the appropriate monetary threshold criteria to apply to the contract, will determine whether the professional service or the purchase is the predominant part of the transaction.

C. Opening and Recording Bids: Awarding Contracts

The purchasing agent, or designee, with a second person to verify, will be authorized to open and record bids. Contracts will be awarded to the lowest responsible bidder (as recommended by the purchasing agent), who has furnished the required security after responding to an advertisement for sealed bids.

D. Documentation of Competitive Bids

The District will maintain proper written documentation which will set forth the method in which it determined whether the procurement is a purchase or a public work contract. Proper written documentation will also be required when a contract is not awarded to the vendor submitting the lowest quote, setting forth the reasons therefore. A quote which exceeds the bid limit will be awarded only when such award is in the best interests of the District and otherwise furthers the purposes of Section 104b of the General Municipal Law. The district will provide justification and documentation of any such contract awarded.

E. Leases of Personal Property

In addition to the above-mentioned competitive bidding requirements, Section 1725 of the Education Law requires that the District will be subject to competitive bidding requirements for purchase contracts when it enters into a lease of personal property.

Documentation: The District will maintain written documentation such as quotes, cost-benefit analysis of leasing versus purchasing, etc.

Any legal issues regarding the applicability of competitive bidding requirements will be presented to the School Attorney for review.

IV. Exceptions to Competitive Bidding Requirements

The District will not be subject to competitive bidding requirements when the Board, in its discretion, determines that one of the following situations exists:

1. Emergency situations where:
 - a. The situation arises out of an accident or unforeseen occurrence or condition;
 - b. A District building, property, or the life, health or safety of an individual on District property is affected; or

c. The situation requires immediate action which cannot await competitive bidding.

However, when the Board passes a resolution that an emergency situation exists, the district will make purchases at the lowest possible costs, seeking competition by informal solicitation of quotes or otherwise, to the extent practicable under the circumstances.

Documentation: The District will maintain records of verbal (or written) quotes;

V. Quotes When Competitive Bidding Not Required

Goods and services which are not required by law to be procured by the District through competitive bidding will be procured in a manner so as to ensure the prudent and economical use of public monies in the best interests of the taxpayers. Alternative proposals or quotations will be secured by requests for proposals, written or verbal quotations or any other appropriate method of procurement, as set forth below.

A. Methods of Documentation

1. Verbal Quotations: the telephone log or other record will set forth, at a minimum, the date, item or service desired, price quoted, name of vendor, name of vendor's representative;
2. Written Quotations: vendors will provide, at a minimum, the date, description of the item or details of service to be provided, price quoted, name of contact. For example, with regard to insurance, the District will maintain documentation that will include bid advertisements, specifications and the awarding resolution. Alternatively, written or verbal quotation forms will serve as documentation if formal bidding is not required. "Requests for Proposals" (RFPs), documented in the same manner as described herein, may also be used;
3. Requests for Proposals: the District will contact a number of professionals (engineers, architects and accounts) and request that they submit written proposals. The RFPs may include negotiations on a fair and equal basis. The RFPs and evaluation of such proposals will consider price plus other factors such as:
 - a. The special knowledge or expertise of the professional or consultant service;
 - b. The quality of the service to be provided;
 - c. The staffing of the service; and
 - d. The suitability for the District's needs.

The District may first locate prospective qualified firms by:

- a. Advertising in trade journals;
- b. Checking listings of professionals; or
- c. Making inquiries of other districts or other appropriate sources.

The District will then prepare a well-planned RFP which will contain critical details of the engagement, including the methods which it will use in selecting the service.

B. Purchases/Public Work: Methods of Competition to be Used for Non-Bid Procurements, Documentation to be Maintained.

The District will require the following methods of competition be used and sources of documentation maintained when soliciting non-bid procurements in the most cost-effective manner possible:

1. Purchase Contracts up to \$20,000
Under \$2,500; One verbal quote
\$2,500 - \$5,000; Two written quotes
\$5,000 - \$19,999; Three written quotes

2. Public Work Contracts up to \$35,000
Under \$2,500; One verbal quote
\$2,500 - \$5,000; Two written quotes
\$5,000 - \$34,999; Three written quotes

3. Emergencies: Verbal quotes
Documentation will include notations of verbal quotes.

4. Leases of Personal Property: Written quotes
Documentation will include written quotes, cost-benefit analysis of leasing versus purchasing, etc. The District will note that the contract is a true lease and not an installment purchase contract.

VI. Quotes Not Required When Competitive Bidding Not Required

The District will not be required to secure alternative proposals or quotations for those procurements:

1. Under a County contract;
2. Under a State contract;
3. Of articles manufactured in State correctional institutions; or
4. From agencies for the blind and severely disabled.

In addition, the District will not be required to secure such alternative proposals or quotations for:

1. Emergencies where time is a crucial factor;
2. Procurements for which there is no possibility of competition (sole source items);
3. Procurements of professional services, which, because of the confidential nature of the services, do not lend themselves to procurement through solicitation; or
4. Very small procurements when solicitations of competition would not be cost-effective.

**DUANESBURG CENTRAL SCHOOL DISTRICT #1
TOWN OF DUANESBURG**

SPECIAL BOARD OF EDUCATION MEETING

May 21, 2019 ES Lobby Time:

CALL TO ORDER at 9:40 p.m.

ROLL CALL Pres. Camille Siano Enders VP Deborah Grier-absent Kent Sanders-absent
Jennifer Sexton Shayne Mitchell-absent Teresa Wood-Irvin-absent

1. PROPOSITION #1 – Proposed Budget.

Recommendation that the Duaneburg Board of Education accept the vote of 292 Yes and 82 No for the 2019-2020 School Year Budget in the amount of \$17,365,000.

2. PROPOSITION #2 – Bus Purchasing.

Recommendation that the Duaneburg Board of Education accept the vote of 299 Yes and 75 No for the purchase of three (3) buses a at a maximum cost of \$290,000.

3. Board of Education Candidates.

Recommendation that the Duaneburg Board of Education accept the following votes for three (3) Board of Education candidates; two (2) 3-year terms and one (1) 2-year term:

Deborah Grier – 3 years

Dianne Grant – 3 years

Henrietta (Hank) Dunn – 2 years

The two candidates who have the highest votes will fill the three year terms and the candidate with the third highest vote will fill the two year term expiring June 30, 2021

ADJOURNMENT at 9:41 p.m.

Respectfully submitted,

Celeste E Junge
District Clerk

FOR THE USE OF FACILITIES
By the DUANESBURG CENTRAL SCHOOL DISTRICT
and
CAPITAL DISTRICT YMCA- DUANESBURG BRANCH

THIS AGREEMENT is entered into on the 11th day of June, 2019 between the Duanesburg Central School District, located at 133 School Drive, Delanson, New York (hereinafter “(DCSD)”, and the Duanesburg Branch of the Capital District YMCA, located at 221 Victoria Drive, Delanson, New York (hereinafter “(CDYMCA)”, and collectively referred to herein as the Parties.

WHEREAS, CDYMCA is the owner of a swimming pool facility located within the Duanesburg Central School District; and

WHEREAS, the Duanesburg Central School District desires to rent the swimming pool for the sole purpose of facilitating a Duanesburg High School Varsity Girls’ Swim Team; and

WHEREAS, CDYMCA is willing to provide the District with pool space for practices and to hold one swim meet (at an additional cost) during the girl’s varsity season.

WHEREAS, the purpose of this agreement between Duanesburg Central School District and CDYMCA to foster a positive and safe environment for students to engage in competitive swimming at the Section II NYS High School level.

NOW THEREFORE, for good and valuable consideration, the receipt of which is acknowledged by their signatures below, the Parties agree as follows:

CAPITAL DISTRICT YMCA- DUANESBURG BRANCH

1. CDYMCA will rent pool space to the DCSD for their Girls’ Varsity Swim Team at the Duanesburg Branch of the CDYMCA, from August 12th, 2019 to November 18th, 2019.

2. CDYMCA will designate three lap lanes for the DCSD Girls’ Varsity Swim Team during the following agreed upon rental times:

Practice times August 12th to August 31st from 6:30am-8:30am or during an agreed upon two hour window of time designated after 3pm.

Practice times September 4th to November 18th would be from 3:15pm to 5:15pm during the school week and

Saturday morning's practices will be mutually agreed upon by both parties prior to the start of the season.

3. In addition to practice times, CDYMCA will allow 1 home swim meet to be hosted at the Duanesburg Branch. The date of this meet is to be determined. The time will be communicated to the CDYMCA at least three (3) weeks prior to the scheduled meet date and must be mutually agreed upon by both parties.

4. CDYMCA will provide access to kickboards for the team. All other equipment for the DCSD Girls' Varsity Swim Team will be the responsibility of the school or the student as the district sees fit.

5. CDYMCA will follow and comply with New York State Department of Health Swimming Pool regulations.

6. CDYMCA will provide certified lifeguard(s) and maintain a ratio of 25 participants to 1 lifeguard.

7. CDYMCA has the right to close the pool at any time if problems exist which could impact the safety of our members or the students participating in the program. Closures could include but are not limited to mechanical, chemical, water contamination, act of God, power outage, thunderstorms and inclement weather. Reasonable notice, if possible, will be given to the DCSD in the form of communication agreed upon by the two parties. CDYMCA will communicate with DCSD once the situation has been resolved and the pool has been reopened.

8. CDYMCA is not responsible for lost or stolen items or equipment.

DUANESBURG CENTRAL SCHOOL DISTRICT

1. DCSD Girls' Varsity Swim Team and employees will have access to locker rooms and the pool during their designated time in the Duanesburg Branch.

2. DCSD and their employees will be responsible for their students and their actions during their time at the Duanesburg Branch of the CDYMCA.

3. DCSD will be responsible for transporting its students and employees to and from the Duanesburg Branch.

4. DCSD employees and students will abide by all CDYMCA rules and regulations, including its code of conduct when participating in this agreement.

5. DCSD will responsible for hiring coaching staff for the swim team. Coaching staff must be present during any practice or swim meet.

6. DCSD will exercise reasonable care of equipment and property and agrees to replace or reimburse CDYMCA for any loss or damages based on improper use or malicious intent by students or employees of the DCSD.

7. DCSD employees over the age of 18 must fill out one-time CDYMCA guest waivers to enter the facility. The guest waivers will be processed by the Duanesburg branch and checked against a Nationwide Sex Offender Registry per CDYMCA rules.

8. **INSURANCE:** The DCSD, at its sole cost and expense, shall maintain commercial general liability insurance with a combined single limit of liability of \$1,000,000 per occurrence/\$2,000,000 aggregate. In addition, DCSD, at its sole cost and expense, shall maintain a \$4,000,000 umbrella liability insurance policy. DCSD shall provide the CDYMCA with a Certificate of Insurance evidencing said coverages. DCSD shall name the Capital District YMCA as a Primary Noncontributory additional insured on all liability and umbrella insurance policies.

9. **FEES:** The total amount of the agreement will be \$4,450 based on the terms of the agreement. The fees are \$4,250 for the facility pool rental and \$200 for the swim meet at the CDYMCA Duanesburg Branch. The CDYMCA will invoice the DCSD twice during the duration of the agreement. Payments of \$2,225 will be due on August 12th, 2019 and November 18th, 2019.

10. **TERMINATION:** The agreement shall terminate on the earlier of (i) the conclusion of the term, (ii) that date ten (10) days after either party has given notice to the other party of its failure to comply with any provision of this Agreement, (iii) either entity can no longer operate or maintain the DCSD girls' varsity swim team, or (iv) that date thirty days after notice from either party to the other that this Agreement has been terminated.

11. **ADDENDUMS TO THE AGREEMENT:** If addendums need to be made to the Agreement they must be made in writing and agreed upon by both parties in writing. Addendums are allowed after the formal agreement has been signed in good nature to strengthen the Agreement by both parties.

12. **INDEMNIFICATION:** DUANESBURG CENTRAL SCHOOL DISTRICT shall indemnify, defend and hold harmless the CAPITAL DISTRICT YMCA and the DUANESBURG BRANCH, it's governing board, and all other elected, appointed, employed or volunteer representatives of the CAPITAL DISTRICT YMCA and the DUANESBURG BRANCH from any and all claims, liability, judgements costs, attorney's fees charges, losses, damages and expenses whatsoever, arising from the acts and omissions of the DUANESBURG CENTRAL SCHOOL DISTRICT arising as a result of the activation and implementation of this Agreement.

CAPITAL DISTRICT YMCA shall indemnify, defend and hold harmless the DUANESBURG CENTRAL SCHOOL DISTRICT, its Board of Education, employees and coaches from any and all claims, liability, judgements costs, attorney's fees charges, losses, damages and expenses whatsoever, arising from the negligent or intentional acts or omissions of the representatives of the CAPITAL DISTRICT YMCA arising as a result of the activation and implementation of this Agreement.

13. **AUTHORITY TO EXECUTE:** Each person executing this Agreement on behalf of a Party hereto represents and warrants that he or she is duly authorized to execute the Agreement on behalf of such Party.

_____ Date: _____
Frank Macri
Superintendent of Schools
Duanesburg Central School District

133 School Drive
Delanson, NY 12053

&

_____ Date: _____
J. David Brown
President and CEO

Capital District YMCA
465 New Karner Road
Albany, NY 12205

DUANESBURG CENTRAL SCHOOL DISTRICT #1
Vote Count May 21, 2019

PROPOSITION #1: Shall the Board of Education of Duaneburg Central School District be authorized and empowered to expend funds for the school year 2019-2020, as set forth in the budget in full and to levy a necessary tax therefore, and collect same as provided by Education Law, Section 416?

YES 292 Total Yes: NO 82 Total No: 374

PROPOSITION #2: RESOLVED, that the Board of Education is hereby authorized to acquire three (3) passenger school buses at a maximum estimated cost not to exceed \$290,000, which is estimated to be the maximum cost thereof, and to expend such sum for such purpose and to levy the necessary tax therefore taking into account state aid received, to be levied and collected in annual installments in such years and in such amounts as may be determined by the Board of Education and in anticipation of the collection of such tax, issue bonds and notes of the District at one time or from time to time in the principal amount not to exceed \$290,000 and to levy a tax to pay the interest on such obligations when due.

YES 299 Total Yes: NO 75 Total No: 374

	<u>Total votes</u>
Dianne Grant _____	_268_
Deborah Grier _____	_274_
Write-In <u> Henrietta (Hank) Dunn </u>	_82_
Write-In _____	_____
Write-In _____	_____
Write-In _____	_____
Write-In _____	_____
Write-In _____	_____

Budget Vote 5/21/19

Cej 5/23/19

***Videoconferencing will be used at Omni Mandalay, 221 Las Colinas Blvd E, Irving, TX 75039 – lobby, for the board meeting. The public may attend at either location.**

**** Anticipated Executive Session in high school room 123 following Regular Board meeting with no action anticipated being taken after. ****

DUANESBURG CENTRAL SCHOOL DISTRICT

TOWN OF DUANESBURG

May 7, 2019 **Board Meeting and Budget Presentation** 6:30 P.M. in Joe Bena Auditorium

Mission

We endeavor to provide students of every ability with the support, dedication and quality instruction they need as they strive for personal excellence and work to fulfill the dreams and aspirations they have for their future.

Board Goals

1. To provide opportunities to improve overall student success by both recognizing and developing student achievement in all areas.
2. Maintain and improve the district’s fiscal stability, delivering excellent educational results at a cost commensurate with the community's economic condition.
3. 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.
4. Expand methods to improve communication with parents and community members using multiple methods to promote proactive, interactive and meaningful two-way communication, including the use of the 21st century technologies.
5. Foster meaningful relationships with all stakeholders.
6. Continue to support the school district culture of a safe, welcoming and inclusive climate with a strong emphasis on effective strategies that support all students.

ROLL CALL: Pres. Camille Siano Enders VP Deb Grier Kent Sanders
 Jennifer Sexton Shayne Mitchell ~~Joshua Menzies~~ Teresa Wood-Irvin

MEETING CALLED TO ORDER at 6:29 p.m. by President Siano Enders.

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

SALUTE TO THE FLAG

AGENDA CHANGES – additions and/or deletions -**addendum**

PRESENTATION – 2019 – 2020 School budget
6th grade 2020-2021

SUPERINTENDENT’S STATUS REPORT/UPDATE

- ❖ School climate survey is out, 248 have been done so far.
- ❖ Parade is scheduled for 5/21 & will include teachers, HS choir, no band or music, ES PBIS students, Zac/Ryan P will be on a fire truck.

- ❖ UPK – 14/15 have enrolled so far, shooting for 26 students. Need to get the word out; transportation is not offered, however, we can do early drop off from 7:50-8:30 am. The YMCA will offer a wrap-around from 2-6 pm. They can also offer a wrap-around for K students from 3-6 pm after the UPK slots are filled.
- ❖ Raptor tech – license scanning system we will be getting - \$1183 start-up fee, \$500/yr after start up. We're going with the basic program.

PRINCIPALS' REPORTS/UPDATES

- Principal Conover –
 - Budget vote in ES – K-12 art teachers will have an art show in the school
- Principal Marvin –
 - Chicken BBQ (ribs or chicken) at the ES during the budget vote, outside
 - ELA & Math assessments are done
- AD Hardenstine –
 - 5/21 is a half-day with PD – teachers are doing turnkey training, trauma training, hands only CPR training & bus training.
 - Sports-spring sports finishing up; track last week, softball next week, baseball possibly 5/20
 - Scholar banquet @ Settles Hill for seniors only on 5/29
 - 6/3 is spring awards ceremony; community coaches meeting with school coaches

STUDENT LIAISON – Anna White

- In April, students in grades 9-12 attended a safe driving conference
- Creating a club for healthy habits
- Senior nights for spring sports are occurring
- On Earth Day, bagel platters were brought in for the teachers
- 5/16 – NHS inductions
- 5/18 – Walk in for prom starts at 5
- 5/30 – spring concert
- NHS is going to Century House to receive

PRIVILEGE OF THE FLOOR

PRESENTATION/APPROVAL OF BOE MINUTES FOR ACTION:

Recommendation that the Board of Education approve the minutes of the April 9th & 17th, 2019 meetings as submitted.

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

In favor: 6

Opposed: 0

Motion Carried

NEW BUSINESS: BOE STANDING COMMITTEE REPORT – (2018-19 MEMBERS)

Audit Committee – Deb Grier (chair), Shayne Mitchell, Teresa Wood-Irvin

Buildings & Grounds Committee – Kent Sanders (chair), Shayne Mitchell, Jennifer Sexton –**waiting for final version of 5 year plan**

Education Committee – Jennifer Sexton (chair), Teresa Wood-Irvin, Deb Grier

Employee Relations Committee – Camille Siano Enders (chair), Kent Sanders, Deb Grier

Policy Committee – ~~Joshua Menzies (chair)~~, Teresa Wood-Irvin, Shayne Mitchell –met 4/15, working through the 6000 section, next meeting 5/16

Public Relations Committee – Deb Grier (chair), Jennifer Sexton

BOARD ITEM:

- 1. Accept Board Member Resignation. **ANNOUNCEMENT**

The board of education accepts the resignation of board member Joshua Menzies, declares his seat vacant and thanks him for his service.

In regard to the vacancy left by Mr. Menzies’ resignation, the seat will be left vacant until the next regular election on May 21, 2019, at which time the seat will be filled for Mr. Menzies’ remaining term, expiring on June 30, 2021, with the elected board candidate who garners the third highest vote.

Motion by _____, seconded by _____.

In favor:

Opposed:

- 2. Approve Legal Defense.

BE IT RESOLVED that the Board of Education of the Duanesburg Central School District, with the consent of its insurance carrier, hereby authorizes the defense of the District and approves the request of Superintendent Frank Macri, that the District provide a defense to the lawsuit filed on behalf of C.C., a minor, by her parent and natural guardian, Alyssa Craig, against the Superintendent and the Duanesburg Central School District, and to indemnify Mr. Macri, in the event of a judgment against him as an employee of the District, acting within the scope of his duties.

Motion by Board Member Sanders, seconded by VP Grier.

In favor: 6

Opposed: 0

Motion Carried

FINANCIAL ITEMS:

- 1. Accept Claims Auditor’s Comments on April 16 and May 1, 2019 reports.

General Warrant	# 19	\$ 134,204.23
	20	389,498.08

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

In favor: 6

Opposed: 0

Motion Carried

- 2. Approve CASDA Agreement.

BE IT RESOLVED that the Board of Education of the Duanesburg Central School District hereby approves the agreement dated May 7, 2019 by and between Duanesburg and CASDA, for CASDA to provide consultant service to the Duanesburg faculty and staff, authorizes the Superintendent to execute the contract, and authorizes the payment contained therein.

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

In favor: 6
Opposed: 0

Motion Carried

3. Approve Contract for Health and Welfare Services with Schenectady City School District.

Recommendation that the Board of Education approve the health and welfare services contract between Schenectady City School District and Duanesburg CSD for the 2018-2019 school year as recommended by the business official.

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

In favor: 6
Opposed: 0

Motion Carried

4. Approve Funding Reserves Resolution.

RESOLVED, that the Board of Education of Duanesburg Central School District hereby authorizes the funding of the District approved reserves with the excess of 4% from unassigned fund balanced at June 30, 2019. The allocation of such fund balance will be determined subsequent to June 30, 2019 and prior to setting the tax levy.

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

In favor: 6
Opposed: 0

Motion Carried

5. Approve ECA Club and Stipend.

BE IT REASOLVED that the Board of Education of the Duanesburg Central School District hereby approves Robotics Club as an Extra Curricular Activity be added to the DTA Contract effective with the 2019-2020 school year. The stipend for this ECA shall be \$1,618 per year.

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

In favor: 6
Opposed: 0

Motion Carried

6. Approve Contract for Health and Welfare Services with Rensselaer City School District.

Recommendation that the Board of Education approve the health and welfare services contract between Rensselaer City School District and Duanesburg CSD for the 2018-2019 school year as recommended by the business official.

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

In favor: 6
Opposed: 0

Motion Carried

PERSONNEL ITEMS:

- 1. Accept Resignation.

Recommendation that the Board of Education approve the resignation of Lynn Williams, cleaner, effective April 26, 2019.

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

In favor: 6
Opposed: 0

Motion Carried

- 2. Amend Prior Appointment Wording.

BE IT RESOLVED that the Board of Education of the Duanesburg Central School District hereby approves the correction for the following April 9, 2019 appointments:

- Ryan Fink – Full-time Bus driver in training effective retroactive to April 10, 2019
- Rachel Pistana-Farnum – Full-time Bus driver in training effective retroactive to April 10, 2019

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

In favor: 6
Opposed: 0

Motion Carried

- 3. Approve Appointments.

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

BOCES Substitute List

- Rachel Pistana-Farnum Full-time bus driver effective retroactive to May 2, 2019
- Kevin DiTondo Grade 11 Co-Advisor

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

In favor: 6
Opposed: 0

Motion Carried

- 4. Approve Election Inspectors.

Recommendation that the Duanesburg Board of Education approve the following election inspectors for the May 21, 2019 Budget Vote/BOE Election at the rate of \$11.10 per hour as recommended by the business official.

- Maxine Christman, Rosemary Schiffner and Doris Barr

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

In favor: 6

Opposed: 0

Motion Carried

5. Approve Tenure Appointments.

BE IT RESOLVED that the Board of Education of the Duanesburg Central School District, upon the recommendation of the Superintendent of Schools, hereby appoints the following instructional employees to tenure in the following tenure areas, effective on the day noted:

<u>Name</u>	<u>Tenure Area</u>	<u>Effective Date</u>
Kristina Goebel	School Counseling & Guidance	August 5, 2019
Melinda Stecher	Elementary	September 1, 2019
Lisa Dennison	Social Studies	September 1, 2019
Michael Gauthier	Industrial Arts	September 1, 2019

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

In favor: 6

Opposed: 0

Motion Carried

OTHER ITEMS:

1. Approve Disposal of Obsolete Books.

Recommendation that the Duanesburg Board of Education approve the disposal of obsolete books:

Lists provided by high school English teachers

as recommended by the superintendent.

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

In favor: 6

Opposed: 0

Motion Carried

2. Approve the 2019-2020 Board Meeting Calendar.

Recommendation that the Duanesburg Board of Education approve the 2019-2020 Board Meeting calendar as recommended by the superintendent.

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

In favor: 6

Opposed: 0

Motion Carried

3. Approve CSE & CPSE minutes.

Recommendation that the Duanesburg Board of Education approve the CSE minutes of March 27, April 8, 9, and 10, 15, & 17, 2019 meetings as submitted.

Motion by Board Member Sanders, seconded by VP Grier.

In favor: 6
Opposed: 0

Motion Carried

DISCUSSION:

Student walkers dismissed from high school
Policy 7132 – Non-Resident Students
Policy 5410 – Purchasing (2nd review)

Motion by Board member Sexton, seconded by Board Member Mitchell, to enter into executive session to discuss pending litigation.

In favor: 6
Opposed: 0

Motion Carried

Recess of meeting at 8:23 p.m.

INTO ANTICIPATED EXECUTIVE SESSION at 8:23 p.m.

OUT OF EXECUTIVE SESSION at 8:45 p.m.

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

In favor: 6
Opposed: 0

Motion Carried

Meeting adjourned at 8:45 pm.

Motion by Board Member Sexton, seconded by Board Member Mitchell

In favor: 6
Opposed: 0

Motion Carried

Dates to remember:

- May 7 - Board of Education & Public Budget Hearing, 6:30 p.m., Joe Bena Auditorium
8 - AP English Literature Exam, HS
9 – 1st Grade Hoedown, 9 a.m. ES Cafeteria
PTA Meet the Board Member Candidates Night, 7:00 p.m., Joe Bena Auditorium
10 - AP US History Exam, HS
14 - AP Calculus Exam, HS
15 - AP English Language Exam, HS
16 - AP World History Exam, HS
National Honor Society Induction Ceremony, 6:00 p.m., Joe Bena Auditorium
18 - Senior Prom Walk-In, 5 p.m.
Prom
21 - Half Day K-12 Students
Annual School District Budget Vote, 1-9 p.m., ES Lobby
Memorial Day Parade, 6:30 p.m.
22 - NYS 4th Grade Science Performance Exam
23 - Kindergarten Memories, 9 a.m., ES
NYS 8th Grade Science Performance Exam
Sr. Trip to Albany Capitol
Sr. Awards, 6:30 p.m., HS
24 – School Closed
K-12 Interim Reports Posted
27 - Memorial Day, observed - No School
29 - Scholar Athlete Dinner
30 - JR/SR HS Spring Concert, 6:00 p.m., Joe Bena Auditorium
31 - JR/SR HS Band Field Trip - Trills & Thrills

FM/JR/JF/AC/JM/PH/KW/RU/CD/SG/LG/WB/cej: 5/3/19

ADDENDUM #1 TO May 7. 2019 BOE Meeting

DUANESBURG CENTRAL SCHOOL DISTRICT - BOARD OF EDUCATION MEETING

PERSONNEL ITEM:

6. Accept Resignation.

Recommendation that the Board of Education approve the resignation of James Kelley, Jr, part-time cleaner, effective May 12, 2019.

Motion by VP Grier, seconded by Board Member Sanders.

In favor: 6

Opposed: 0

Motion Carried

7. Approve Appointment.

Recommendation that the Duanesburg Board of Education approve the following full-time appointment as recommended by the superintendent. All appointments are "employees at will".

James Kelley, Jr.

Full-time evening cleaner effective May 13, 2019

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

In favor: 6

Opposed: 0

Motion Carried

OTHER ITEMS:

4. Approve Graduation Award.

Recommendation that the Duanesburg Board of Education approve the following graduation award as recommended by the superintendent:

Mariaville Civic Association

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

In favor: 6

Opposed: 0

Motion Carried

Respectfully submitted,

Celeste Junge
District Clerk