

SEPTEMBER 30, 2014 - GENERAL WARRANT A7

**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.		N/A	
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?		✓	

Print Name _____ Substitute Claims Auditor Date _____

Signature _____



I hereby certify that the schedule of claims, GF Warrant No. A7
 Capital Warrant No. _____ Dated 09/30/19 has been audited.

 Claims Auditor Date 09/30/19

 Stephanie Leng

Additional comments: No Comments

- 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? ✓

Duanesburg Central School District

Check Warrant Report For A - 7: September 30 2019 Payments For Dates 9/1/2019 - 9/30/2019



Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
36583	09/30/2019	1987	Alarm & Suppression, Inc.		34265	200334	330.00	330.00
A 1621.400-00-00				dialer repair				
Check Total:							330.00	
36584	09/30/2019	22	**CONTINUED** Amazon					
Check Total:							0.00	
36585	09/30/2019	22	Amazon					
A 2110.450-10-00					77545736994	200270	47.49	45.00
A 2110.450-10-00					537748553456	200191	2,249.75	2,249.75
A 2110.450-10-00					636778585998	200280	9.25	9.25
A 2110.450-30-01					898998368978	200259	44.90	44.90
A 2110.450-30-01					943684884393	200255	26.99	26.00
A 2855.450-10-00					453857854645	200290	68.45	68.45
A 2855.450-10-00					559469675437	200268	38.88	38.88
A 2110.450-10-00					887667948765	200280	86.34	86.34
A 2110.450-10-00					666986546768	200259	9.94	
A 2855.450-10-00					496497948699	200268	68.39	51.12
A 2110.450-10-00					445883344379	200259	127.94	
A 2110.450-10-00					897464554537	200259	131.77	
Check Total:							2,910.09	
36586	09/30/2019	2827	Bellevue Builders Supply LLC					
A 1621.450-10-00					5160391	200101	24.00	24.00
A 1621.450-10-00					5168155	200101	55.00	55.00
A 1621.450-10-00					5168133	200101	23.54	23.54
A 1621.450-10-00					5164914	200101	59.92	59.92
A 1621.450-10-00					5165141	200101	24.99	24.99
A 1621.450-10-00					5168921	200101	51.57	51.57
Check Total:							239.02	
36587	09/30/2019	995	Bimbo Foods, Inc./Freihofer					
C 2860.410-00					66405042964	200242	35.52	35.52
C 2860.410-00					66405042963	200242	55.38	55.38
C 2860.410-00					66405042868	200242	43.59	43.59
C 2860.410-00					66405042869	200242	26.13	26.13

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Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
36588	09/30/2019	1255	Cagnina, Sr., Frank				160.62	
A 2855 402-10-00				9/16/19 Girls JV/Mod Volleybal			117.00	
Check Total:							117.00	
36589	09/30/2019	100	**CONTINUED** Capital Region BOCES					
36590	09/30/2019	100	Capital Region BOCES					
A 1010 490-50-00				C0260-20	200181		400.00	400.00
A 1310 490-20-00				C0260-20	200181		1,522.87	1,522.87
A 1345 490-00-00				C0260-20	200181		236.67	236.67
A 1430 490-00-00				C0260-20	200181		1,421.00	1,421.00
A 1480 490-00-00				C0260-20	200181		6,438.84	6,438.84
A 1680 490-00-00				C0260-20	200181		1,618.76	1,618.76
A 2060 490-00-00				C0260-20	200181		742.17	742.17
A 2070 490-00-00				C0260-20	200181		1,817.25	1,817.25
A 2110 490-00-00				C0260-20	200181		7,582.92	7,582.92
A 2250 490-00-00				C0260-20	200181		39,201.88	39,201.88
A 2280 490-00-00				C0260-20	200181		28,195.70	28,195.70
A 2610 490-00-00				C0260-20	200181		2,085.66	2,085.66
A 2630 490-00-00				C0260-20	200181		19,782.83	19,782.83
A 2810 490-00-00				C0260-20	200181		119.58	119.58
A 1620 490-00-00				C0260-20	200181		1,882.50	1,882.50
Check Total:							113,048.63	
36591	09/30/2019	115	CDPHP					
A 9060 800-00-00				October 2019	192550000885	200062	4,298.46	4,298.46
A 9060 800-00-00				October 2019	192550014379	200062	1,061.70	1,061.70
Check Total:							5,360.16	
36592	09/30/2019	116	CDW Government, Inc.					
A 2630 220-00-00					TMH5486	200260	24,255.00	24,255.00
A 2630 450-00-00					TMH5486	200260	1,280.00	1,280.00
A 2630 220-00-00					TMQ5070	200260	1,635.00	1,635.00
Check Total:							27,170.00	

Duanesburg Central School District

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Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
36593 A 1620.400-10-00	09/30/2019	2037	Colonie Mechanical	HS cooler repair	62410	200105	345.68	345.68
36594 A 250	09/30/2019	4310	CoreLogic	overpayment	67.5-4-2	Check Total:	345.68	
36595 FI 2253.471	09/30/2019	4077	Crossroads Center For Children	August 2019	2019-5-805	Check Total:	18.00	
36596 A 2855.402-10-00	09/30/2019	6598	Frank J. D'Orazio		9/17/19 Boys Mod Soccer	200086	2,817.50	2,817.50
36597 A 2855.402-10-00	09/30/2019	1062	DaMato, Anthony		9/13/19 Girls V Soccert	Check Total:	68.50	
36598 TA 20.1	09/30/2019	2998	Delta Dental of New York	9/5 - 9/18 2019	BE003597778C	Check Total:	100.00	
36599 TA 20.1	09/30/2019	2998	Delta Dental of New York	September 2019	BE003597778A	Check Total:	3,225.00	
36600 A 5510.450-40-00	09/30/2019	3900	DePaula Chevrolet Inc.		781740-1	200139	49.13	49.13
					781740	200139	93.42	93.42
					163785	200139	156.91	95.20
					CM775765	200139	-200.00	0.00
					781420	200139	21.80	0.00
36601 A 2855.402-10-00	09/30/2019	2259	Douglas, Floyd		9/17/19 Boys Mod Soccer	Check Total:	121.26	
							68.50	68.50

Duanesburg Central School District

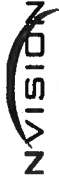


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Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
36602 A 2855.402-10-00	09/30/2019	190	Dan Dymes		9/18/19 Girls V Soccer		100.00	
Check Total:							100.00	
36603 A 1620.450-10-00	09/30/2019	1427	E. A. Morse & Co.		697909-3	200108	20.10	20.10
Check Total:							20.10	
36604 A 2855.401-10-00	09/30/2019	6616	Robert Egan		9/14/19 V Football		102.00	
Check Total:							102.00	
36605 A 9060.800-00-00	09/30/2019	204	EMPIRE BLUECROSS	October 2019	000477680E	200060	169,572.47	169,572.47
Check Total:							169,572.47	
36606 A 5510.455-40-00	09/30/2019	3265	Ferrell Gas		1108111377	200141	703.78	703.78
A 5510.455-40-00					1108021305	200141	684.80	684.80
Check Total:							1,388.58	
36607 A 2855.451-10-00	09/30/2019	7241	Gable Rental LLC		1650	200307	595.00	595.00
Check Total:							595.00	
36608 C 2860.410-00	09/30/2019	252	Ginsberg's		2406136	200244	770.76	770.76
C 2860.410-00					2406137	200244	481.95	481.95
C 2860.410-00					2402735	200244	737.85	737.85
C 2860.410-00					2402734	200244	743.67	743.67
Check Total:							2,734.23	
36609 A 1620.450-10-00	09/30/2019	259	Granger		9290345777	200112	27.10	27.10
Check Total:							27.10	
36610 A 2855.402-10-00	09/30/2019	2782	Green, Thomas		9/14/19 Boys V Soccer		100.00	
Check Total:							100.00	
36611 A 2855.402-10-00	09/30/2019	283	Hill & Markes Inc				100.00	
Check Total:							100.00	

Duanesburg Central School District

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A 1620.450-10-00					2189234	200114	197.94	197.94
C 2860.450-00					218217	200245	181.02	181.02
A 1620.450-10-00					2213190	200114	1,052.76	1,052.76
C 2860.450-00					2221134	200245	93.96	93.96
Check Total:							1,525.68	
36612	09/30/2019	6886	Vincent Hoff		9/12/19 Mod Football		70.50	
Check Total:							70.50	
36613	09/30/2019	1820	Houghton Mifflin Harcourt		954583900	200296	6,757.16	6,757.07
Check Total:							6,757.16	
36614	09/30/2019	6985	Johnson Controls Fire Protection Inc.		86189665	200308	598.17	819.56
Check Total:							598.17	
36615	09/30/2019	1538	Johnson Controls Fire Protection LP		86166730		468.11	
Check Total:							468.11	
36616	09/30/2019	1446	Kelvin Electronics		304030	200014	88.90	88.90
A 2110.450-10-00					302123	190800	409.61	431.90
A 2110.450-10-00					302372	190800	13.95	13.95
A 2110.450-10-00					300424	190800	-295.00	0.00
Check Total:							217.46	
36617	09/30/2019	2752	magna5		5203802	200217	1,479.24	1,479.24
Check Total:							1,479.24	
36617	09/30/2019	2752	**VOID** magna5		5203802	200217	-1,479.24	-1,479.24
Check Total:							-1,479.24	
36618	09/30/2019	775	Middleburgh CSD		2020131		412.00	
Check Total:							412.00	
36619	09/30/2019	7236	MS Enterprises Inc.				412.00	
Check Total:							412.00	

Duanesburg Central School District

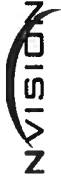


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Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
A 2110.480-30-00					2284	200277	337.99	337.99
Check Total:							337.99	
36620	09/30/2019	423	Music In Motion					
A 2110.480-30-00					00740771	200284	131.66	131.66
Check Total:							131.66	
36621	09/30/2019	406	MVP Health Care, Inc.					
A 9060.800-00-00				October 2019	000012470711	200061	5,435.76	5,435.76
Check Total:							5,435.76	
36622	09/30/2019	2344	My Shopper					
A 1430.400-00-00					0425	200078	48.50	48.50
A 1430.400-00-00					0691	200078	48.50	48.50
A 1430.400-00-00					0692	200078	48.50	48.50
A 1430.400-00-00					0982	200078	48.50	48.50
Check Total:							194.00	
36623	09/30/2019	1874	Mike Nagle					
A 2855.402-10-00				9/24/19 Girls V Soccer			100.00	
Check Total:							100.00	
36624	09/30/2019	119	New York Bus Sales LLC					
A 5510.450-40-00					1053060	200151	124.78	124.78
A 5510.450-40-00					702721	200151	276.76	276.76
A 5510.450-40-00					1052830	200151	5.82	5.82
A 5510.450-40-00					1052829	200151	67.62	67.62
A 5510.450-40-00					1052828	200151	104.62	104.62
Check Total:							579.60	
36625	09/30/2019	7116	Charles Nicholson					
A 2855.401-10-00				9/14/19 V Football			102.00	
Check Total:							102.00	
36626	09/30/2019	3379	Nickerson Corporation					
A 2110.450-30-01				Pre K furniture	022281	200220	6,452.58	6,452.62
Check Total:							6,452.58	
36627	09/30/2019	7249	Northeast Health Insurance Trust					
A 9060.800-00-00				1st Q consulting R & K	1	200073	5,312.50	5,312.50

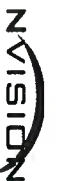
Duanesburg Central School District

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Check # Account	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
36628	09/30/2019	444	NYAPT					
A 5510.400-40-00				19/20 membership	09116	200059	175.00	175.00
A 5510.400-40-00				19/20 membership	09117	200059	175.00	175.00
					Check Total:		350.00	
36629	09/30/2019	2302	Partners In Safety					
A 5510.400-40-00				testing	68775	200154	166.00	166.00
					Check Total:		166.00	
36630	09/30/2019	7230	PBIS Rewards					
A 2110.400-30-00					PBIS99007	200257	1,438.00	1,438.00
					Check Total:		1,438.00	
36631	09/30/2019	6891	Pendleton Signs					
A 1620.450-10-00				sign repair	3355		390.00	
					Check Total:		390.00	
36632	09/30/2019	514	Plank Road Publishing					
A 2110.480-30-00					20-001428	200196	139.45	136.95
					Check Total:		139.45	
36633	09/30/2019	2982	Pyramid School Products					
A 2855.450-10-00					S1395575	200054	3,124.11	3,124.11
A 2855.450-10-00					S1395575.003	200054	28.82	28.82
A 2855.450-10-00					S1395575.001	200054	137.50	637.50
					Check Total:		3,290.43	
36634	09/30/2019	7250	QUFSD					
A 2855.400-10-00					Power of Pink Tourney	200332	350.00	350.00
					Check Total:		350.00	
36635	09/30/2019	7254	Jose L. Quintero					
A 2855.402-10-00					9/14/19 Boys V Soccer		100.00	
					Check Total:		100.00	
36636	09/30/2019	1386	Randall Implement Co., Inc.					
A 5510.450-40-00					1039128	200161	532.00	532.00
					Check Total:		532.00	
36637	09/30/2019	1682	Rusiecki, Chris					

Duanesburg Central School District



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Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
					9/14/19		102.00	
36638	09/30/2019	564	Rydin Decal		362840	200283	357.92	357.92
							Check Total:	
							102.00	
							Check Total:	
							357.92	
36639	09/30/2019	589	Schenectady Truck & Auto Suppl		376369	200163	41.54	41.54
							Check Total:	
							41.54	
36640	09/30/2019	590	Schindler Elevator Corporation		8105126342	200122	430.59	430.59
							Check Total:	
							430.59	
36641	09/30/2019	602	School Specialty Inc.		308103401771	190850	596.41	596.41
							Check Total:	
							430.59	
A 2110.450-10-00					208123026561	190841	275.22	275.22
A 2110.450-30-01					208123995635	200326	51.03	51.03
A 2110.450-30-01					308103443358	200275	389.88	389.88
A 2110.450-10-00					208123364777	200224	570.97	570.97
A 2110.450-10-00					208123578554	190841	161.64	161.64
A 2110.450-10-00					208123671283	190841	7,438.94	7,438.94
A 2110.450-10-00					208123693273	190841	840.08	840.08
A 2110.450-10-00					208123716177	190841	726.54	726.54
							Check Total:	
							11,050.71	
36642	09/30/2019	611	Security Supply Corporation		042473 01	200123	109.94	109.94
							Check Total:	
							109.94	
36643	09/30/2019	1865	Bruce Seeley		9/24/19		100.00	
							Check Total:	
							100.00	
36644	09/30/2019	1706	Kent Sellner		9/16/19 Boys V Soccer		100.00	
							Check Total:	
							100.00	
36645	09/30/2019	6632	Derrick Senior		9/16/19 Girls JV		117.00	
							Check Total:	
							100.00	

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Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
36646	09/30/2019	1990	Sherwin-Williams		6641-9	200124	341.74	341.74
A 1620.450-10-00					Check Total:		117.00	
36647	09/30/2019	639	Staples Contract & Commercial		3425117770	200316	68.71	58.89
A 2110.450-10-00					3415331561	190762	212.98	212.98
A 2610.450-10-00					3425117769	200199	143.96	143.96
A 2810.450-00-00					3425400588	200321	158.93	158.93
A 2810.450-00-00					3424680011	200293	100.64	100.64
A 5510.450-40-00					3424743760	200167	120.49	120.49
ink					Check Total:		805.71	
36648	09/30/2019	3857	Sun Life & Health Insurance Co		October 2019	200063	232.96	232.96
A 9070.800-00-00					Check Total:		232.96	
36649	09/30/2019	654	James Swab		9/13/19 Girls V Soccer		100.00	
A 2855.402-10-00					9/18/19 Girls V Soccer		100.00	
A 2855.402-10-00					Check Total:		200.00	
36650	09/30/2019	4013	Sycaway Creamery Inc.		955308A	200246	77.59	77.59
C 2860.410-00					955355A	200246	116.43	116.43
C 2860.410-00					955533A	200246	190.12	190.12
C 2860.410-00					956067A	200246	139.68	139.68
C 2860.410-00					Check Total:		523.82	
36651	09/30/2019	1673	Sysco Food Svcs of Albany		225242639	200247	407.67	407.67
C 2860.410-00					225242637	200247	56.11	56.11
C 2860.410-00					Check Total:		463.78	
36652	09/30/2019	2995	TNT Services Unlimited LLC		196994	190853	17,850.00	17,850.00
A 1620.400-10-00					paving - ES			

Duanesburg Central School District

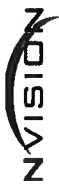


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Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
A 1620.400-10-00				additional resurfacing	197364	200185	1,300.00	2,100.00
Check Total:							19,150.00	
36653	09/30/2019	6778	Top Form, Inc					
A 2855.400-10-00				19/20 service contract		200037	6,950.00	6,950.00
Check Total:							6,950.00	
36654	09/30/2019	1921	UniFirst Corporation					
A 1620.450-10-00					3773331	200127	75.52	75.52
A 1620.450-10-00					3773332	200127	65.70	65.70
A 1620.450-10-00					3767595	200127	65.70	65.70
A 5510.450-40-00					3773362	200127	9.15	0.00
Check Total:							216.07	
36655	09/30/2019	700	Verizon Wireless					
A 1240.400-20-00					98377	200070	53.69	53.69
A 1310.400-20-00					98377	200070	76.43	76.43
A 2110.400-10-00					98377	200070	55.87	55.87
A 5510.400-40-00					98377	200070	89.38	89.38
Check Total:							275.37	
36656	09/30/2019	4258	Warren Tire Service Ctr., Inc					
A 5510.450-40-00					30588	200173	1,425.96	1,425.96
Check Total:							1,425.96	
36657	09/30/2019	6846	Waterford-Halfmoon UFSD					
A 2855.400-10-00				9/21/19			250.00	
Check Total:							250.00	
36658	09/30/2019	725	Wildwood Programs Inc.					
A 2250.470-00-00				Sept 2019	24199	200087	5,347.10	5,347.10
FE 2250.400				Section 611		200087	2,132.00	2,132.00
Check Total:							7,479.10	
36659	09/30/2019	731	Wolberg Electric					
A 1621.450-10-00					2116282	200128	37.96	37.96
Check Total:							37.96	
36660	09/30/2019	2729	Wolfe Security					
A 1621.450-10-00					172874	200129	205.80	205.80
Check Total:							205.80	

Duanesburg Central School District

Check Warrant Report For A - 7: September 30 2019 Payments For Dates 9/1/2019 - 9/30/2019



Check #	Check Date	Vendor ID	Vendor Name	Explanation	Invoice Number	PO Number	Check Amount	Liquidated
36661	09/30/2019	3871	Workfit Medical, LLC	physical	00084869-00	200175	100.00	100.00
36662	09/30/2019	1712	Dale Wotherspoon				100.00	
				9/12/19 Mod Football			70.50	
36663	09/30/2019	2752	magna5				70.50	
				Check Total:			1,503.69	1,496.30
				Check Total:	200217		1,503.69	
				Warrant Total:			419,572.95	
				Vendor Portion:			419,572.95	

Number of Transactions: 82

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 82 in number, in the total amount of \$419,572.95. 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.

09/30/19 _____
 Date

 Claims Auditor



To be approved by Board of Education on October 8, 2019

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

Lauren Beauchamp

Kathleen Glasser

Brandon Keating

Ashley Lee

DUANESBURG CENTRAL SCHOOL DISTRICT

TOWN OF DUANESBURG

SPECIAL EXECUTIVE MEETING OF THE BOARD OF EDUCATION

September 30, 2019

5:30 P.M. in District Office Conference Room

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.

MEETING CALLED TO ORDER at 5:48 p.m. by President Siano Enders.

ROLL CALL:	Pres. Camille Siano Enders	VP Deb Grier	Jennifer Sexton - absent
	Shayne Mitchell	Teresa Wood-Irvin	Dianne Grant

Pledge of Allegiance

It is anticipated that the Board will immediately go into Executive Session with no anticipated action being taken after.

Motion by Board Member Wood-Irvin, seconded by Board Member Grant to appoint President Siano Enders pro-tem recording secretary for special executive meeting.

In favor: 5
Opposed: 0
Motion Carried

Motion made by VP Grier, seconded by Board Member Mitchell to enter into executive session to discuss personnel issues with regards to a particular person of the district.

In favor: 5
Opposed: 0
Motion Carried

INTO ANTICIPATED EXECUTIVE SESSION at 5:54 p.m.

OUT OF EXECUTIVE SESSION at 7:22 p.m.

Motion by VP Grier, seconded by Board Member Mitchell.

In favor: 5

Opposed: 0

Motion Carried

ADJOURNMENT OF MEETING at 7:22 p.m.

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

In favor: 5

Opposed: 0

Motion Carried

Respectfully submitted,

Camille Siano Enders
Board President

Dates to remember:

- | | | |
|---------|----|---------------------------------------|
| October | 5 | SAT exam, HS |
| | 8 | BOE mtg, 6:30 pm, Joe Bena Auditorium |
| | 11 | K-12 Interim reports posted |
| | | Emergency release/go home early drill |
| | 14 | Columbus Day – No School |
| | 15 | Staff Development day, no students |
| | 22 | Leo Club fall blood drive, HS |
| | | BOE mtg, 6:30 pm, Joe Bena Auditorium |

**MEMORANDUM OF AGREEMENT
BETWEEN
DUANESBURG CENTRAL SCHOOL DISTRICT
AND
DUANESBURG TEACHERS' ASSOCIATION**

The Superintendent of the Duanesburg Central School District ("District") and the Duanesburg Teachers' Association ("Association") hereby enter into the following memorandum of agreement. The parties understand and agree that the terms of this memorandum of agreement shall not be effective unless and until they are approved by the Board of Education of the District.

The parties hereby agree to add the following position to the list of Extra Curricular Activities enumerated in Article X (A), Miscellaneous Activities, of the collective bargaining agreement, effective October 22, 2019.

JR/SR Extended Art - \$1,755 stipend per year

The parties further agree to add this position to the next contract that is negotiated. The inclusion of this position in the contract, does not guarantee on-going funding and it is understood that the Board may, in any year, choose not to fund or fill this position.

Frank Macri, Superintendent
Duanesburg Central School

Christopher Danapilis, DTA President

Date _____

Date _____

BE IT RESOLVED, that the Board of Education of the Duanesburg Central School District, upon the recommendation of the Superintendent of Schools, does hereby appoint _____ to the position of JR/SR Extended Art Advisor, effective October 22, 2019. Mr./Ms. _____ shall be paid per a stipend of \$1755 for the term October 22, 2019 to June 30, 2020.

DUANESBURG CENTRAL SCHOOL DISTRICT

TOWN OF DUANESBURG

September 24, 2019

Board Meeting

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 Jennifer Sexton
Shayne Mitchell Teresa Wood-Irvin ~~Henrietta “Hank” Dunn~~ Dianne Grant

MEETING CALLED TO ORDER at 6:30 p.m. by President Siano Enders.

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

SALUTE TO THE FLAG

PRIVILEGE OF THE FLOOR

AGENDA CHANGES – additions and/or deletions - addendum

SUPERINTENDENT’S STATUS REPORT/UPDATE

- Buildings & Grounds met with architect last week about a possible capital project – have \$2.6 million in reserves. If we have \$9 mil or less, there would be 0% on tax payers. HS & ES funds are 2 separate accounts. Deadlines for debt; after 9/2021, can take up to \$14 mil & \$8 mil for ES.
- Capital projects in the HS would be infrastructure, misc. items: renovate 1934 wing/middle school area, masonry sections, windows, cafeteria, \$1-1.3 million for roofs.
- ES capital projects – cafeteria, roofs would be approx. \$120k, misc. systems, traffic safety, and playground (insurance company says it needs to go & the cost would be \$400 – 500,000.
- Site work is not aidable.
- To plan capital projects, need to decide in December 2019, get/send info by March, and vote in May. Do planning & send to SED by end of 2020 for the HS & by end of 2021 for ES
- Start construction in HS in 2021 & ES 2022

PRINCIPALS' REPORTS/UPDATES

- **Principal Conover** – received word the 4th grade class will be participating in the GE Research Science Day on 11/7
- **Principal Marvin** – Homecoming is this week – more kids are participating in events
- Visited CRCSD’s “thrift shop” over the summer. It’s a no cost option for everyone including community members. The space to be overhauled is the old counseling room to make it look like a store. Would have evening hours. Letters going out 9/25. Walmart will donate a \$1,000 gift card. Hope to open 1/1/2020. Dianne Grant is getting donations. Will stock needed items for all. Could be called the “Eagle’s Outlet” and is a tax-free venture.
- **Athletic Director Hardenstine** - absent

PRESENTATION/APPROVAL OF BOE MINUTES FOR ACTION:

Recommendation that the Board of Education approve the minutes of the September 10, 2019 meeting as submitted.

Motion by VP Grier, seconded by Board Member Grant.

In favor: 6

Opposed: 0

Motion Carried

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

Audit Committee – Dianne Grant (chair), ~~Hank Dunn~~, Teresa Wood-Irvin

Buildings & Grounds Committee –Shayne Mitchell (chair), Jennifer Sexton, ~~Hank Dunn~~ - toured the HS grounds, received 2 bids of \$9,000 & \$15,000 to do 2 areas of remediation, will regrade where old house was, any leftover funds will go back into debt services.

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

Employee Relations Committee – Camille Siano Enders (chair), Deb Grier, Dianne Grant

Policy Committee – Teresa Wood-Irvin (chair), Shayne Mitchell, ~~Hank Dunn~~ – going forward into the 7000 section of the manual, will meet again in 2 weeks

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

BOARD ITEM/ANNOUNCEMENT:

1. Accept Board Member Resignation.

The board of education accepts the resignation of board member Henrietta “Hank” Dunn, declares her seat vacant and thanks her for her service.

FINANCIAL ITEMS:

1. Accept Claims Auditor’s Comments on September 18, 2019 reports.

Capital Warrant	#2	\$ 25,226.50
General Warrant	#6	\$ 127,583.88

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

In favor: 6

Opposed: 0

Motion Carried

- 2. Approve Shared Services Agreements with Fonda-Fultonville Central School District.

Recommendation that the Board of Education approve the agreement between Fonda-Fultonville Central School District and Duanesburg CSD for the 2019-2020 school year as recommended by the business official.

Motion by VP Grier, seconded by Board Member Sexton.

In favor: 6

Opposed: 0

Motion Carried

- 3. Accept Financial Reports.

Recommendation that the Duanesburg Board of Education accept the Appropriation Status, Revenue Status, Treasurer’s and ECA (ending 7/31/19 and 8/31/19) reports as provided by the treasurer and recommended by the business official.

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

In favor: 6

Opposed: 0

Motion Carried

OTHER ITEMS:

- 1. Approve CSE minutes.

Recommendation that the Duanesburg Board of Education approve the CSE minutes of May 23, September 12, 13 & 16, 2019 meetings as submitted.

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

In favor: 6

Opposed: 0

Motion Carried

- 2. Approve Policy.

Recommendation that the Board of Education approve the following policy as recommended by the superintendent:

Policy 7131 – Education of Students in Temporary Housing

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

In favor: 6

Opposed: 0

Motion Carried

PERSONNEL ITEMS:

- 1. Accept Resignation.

Recommendation that the Board of Education approve the resignation of Corey Aspromonte, part-time cleaner, effective September 16, 2019.

Motion by VP Grier, seconded by Board Member Sexton.

In favor: 6

Opposed: 0

Motion Carried

2. Accept Resignation.

Recommendation that the Board of Education approve the resignation of Tracy Rabideau, bus driver, effective August 31, 2019.

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

In favor: 6

Opposed: 0

Motion Carried

3. Accept Resignation for Retirement.

Recommendation that the Board of Education approve the retirement resignation of Janette Folckemer, Deputy Treasurer/Human Resources and Payroll, effective January 3, 2020.

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

In favor: 6

Opposed: 0

Motion Carried

4. Accept Resignation.

Recommendation that the Board of Education approve the resignation of Craig Zoch, full-time evening cleaner, effective September ~~27~~ 20 (per Superintendent Macri 9/24/19), 2019.

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

In favor: 6

Opposed: 0

Motion Carried

5. Approve Appointment.

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

BOCES sub list

Catherine Chuba

Mike Russell

Substitute food service worker

Full-time evening cleaner effective 9/30/19

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

In favor: 6

Opposed: 0

Motion Carried

DISCUSSION:

Board mission and goals – approve at 10/8/19 meeting

Videotaping events

Board appointment time frame – options: Wait until May 2020
 Special election to fill
 Appoint someone

Per NYSED regulations – must be filled in 90 days. Since we’re entering the superintendent search, President Siano Enders prefers to have a full board, not a special election, could reach out to previous board members for their interest, would only serve until the next election in May 2020. The consensus was to appoint a previous board member.

**ADDENDUM TO September 24, 2019 BOE Meeting
DUANESBURG CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION MEETING**

OTHER ITEM:

3. Approve Revised Safety Plan.

Recommendation that the Board of Education approve the following revised ~~policy~~ **plan** as recommended by the superintendent:

District-Wide School Safety Plan

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

In favor: 6

Opposed: 0

Motion Carried

Motion by Board Member Sexton, seconded by VP Grier to enter into executive session to discuss personnel with regards to appointment and/or employment of a person in the district with no anticipated action being taken after.

Recess and move of executive meeting to the Central Office Conference room at 7:19 p.m.

(over)

INTO ANTICIPATED EXECUTIVE SESSION at 7:23 p.m.

OUT OF EXECUTIVE SESSION at 8:18 p.m.

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

In favor: 6

Opposed: 0

Motion Carried

Meeting adjourned at 8:18 pm.

Motion by VP Grier, seconded by Board Member Sexton.

In favor: 6

Opposed: 0

Motion Carried

Respectfully submitted,

Celeste E Junge
District Clerk

Dates to remember:

September	25	JR/SR Picture Day
	26	ES Picture Day
		Grades K-6 Open House, 6:00-7:30 pm, ES
	27	ES & HS PBIS Kick Off
	30	Special BOE Executive Session, 5:30 pm, CO Conference room
October	5	SAT exam, HS
	8	BOE mtg, 6:30 pm, Joe Bena Auditorium
	11	K-12 Interim reports posted
		Emergency release/go home early drill
	14	Columbus Day – No School
	15	Staff Development day, no students
	22	Leo Club fall blood drive, HS
		BOE mtg, 6:30 pm, Joe Bena Auditorium

DUANESBURG CENTRAL SCHOOL DISTRICT

TOWN OF DUANESBURG

SPECIAL EXECUTIVE MEETING OF THE BOARD OF EDUCATION

September 12, 2019

6:00 P.M. in District Office Conference Room

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.

MEETING CALLED TO ORDER at 6:00 p.m. by President Siano Enders.

ROLL CALL:	Pres. Camille Siano Enders	VP Deb Grier	Jennifer Sexton
	Shayne Mitchell	Teresa Wood-Irvin	Henrietta “Hank” Dunn - absent
			Dianne Grant

Pledge of Allegiance

It is anticipated that the Board will immediately go into Executive Session with no anticipated action being taken after.

~~Motion by _____, seconded by _____ to appoint President Siano Enders pro-tem recording secretary for special executive meeting.~~

~~In favor:~~

~~Opposed:~~

Motion made by Board Member Grant, seconded by Board Member Wood-Irvin to enter into executive session to discuss the employment of a particular person of the district.

In favor: 6

Opposed: 0

Absent: 1

Motion Carried

INTO ANTICIPATED EXECUTIVE SESSION at 6:01 p.m.

OUT OF EXECUTIVE SESSION at 8:54 p.m.

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

In favor: 6
Opposed: 0
Absent: 1

Motion Carried

ADJOURNMENT OF MEETING at 8:54 p.m.

Motion by VP Grier, seconded by Board Member Grant.

In favor: 6
Opposed: 0
Absent: 1

Motion Carried

Dates to remember:

- September 12 Bus Safety Drill (rain date 9/13)
- 13 Bus Safety Drill rain date
- 17 Building facilities committee mtg, 3:30 pm, District Office
- 19 BBQ/Bake Sale
- JR/SR HS Open House, 6:00 pm
- 24 BOE mtg – 6:30 pm, Joe Bena Auditorium
- JR/SR Picture Day
- 25 JR/SR Picture Day
- 26 ES Picture Day
- Grades K-6 Open House, 6:00-7:30 pm, ES
- 27 ES & HS PBIS Kick Off

Respectfully submitted,

Camille Siano Enders
Board President

Mon, Sep 30, 2019 12:38
PM (22 hours ago)

Celeste,
Please add these to the BOE agenda.
Thanks,
Jodi

ISBN 978-0-07-879140-6 Buen Viaje Glencoe Spanish 2 (total 49)

ISBN 978-0-07-879138-3 Buen Viaje Glencoe Spanish 1 (total 65)

ISBN 978-0-07-861972-4 Workbook & Audio Activities Glencoe Spanish 2 (total 17)

ISBN 0-07-861972-6 Workbook & Audio Activities Glencoe Spanish 2 (total 3)

Needed nonfiction - September
- Biography + Reference

Title	Author	Published	Call Number
Abigail Adams : witness to a revolution	Bober, Natalie.	1995	B ADA
ABRAHAM LINCOLN.	Sandburg, Carl, 1878-1967.	1954	B LIN [V.1]
ABRAHAM LINCOLN.	Sandburg, Carl, 1878-1967.	1954	B LIN [V.2]
ABRAHAM LINCOLN.	Sandburg, Carl, 1878-1967.	1954	B LIN [V.3]
Abraham Lincoln and the Union	Handlin, Oscar, 1915-2011.	1980	B LIN
The admirable Cotton Mather.	Wood, James Playsted, 1905-	1971	B MAT
Adolph Hitler : a photographic documentary	Matanle, Ivor.	1983	B HIT
Alessandro Volta and the electric battery.	Dibner, Bern.	1964	B VOL
Amelia Earhart : challenging the skies	Sloate, Susan.	1990	B EAR
American decades	edited by Vincent Tompkins.	1994	REF 973.9 BON V.2
American decades	edited by Vincent Tompkins.	1994	REF 973.9 BON V.3
American decades	edited by Vincent Tompkins.	1994	REF 973.9 BON V.8
Andrew Jackson : frontier president	Whitelaw, Nancy.	2001	B JACKSON
Antoine Lavoisier and the revolution in chemistry.	Marcus, Rebecca B.	1964	B LAV
AUTOBIOGRAPHY.	Franklin, Benjamin, 1706- 1790.		B FRA
Bella Abzug	Faber, Doris, 1924-	1976	B ABZ
Benedict Arnold : the dark eagle.	Boylan, Brian Richard.	1973	B ARN
Bess W. Truman	Truman, Margaret, 1924- 2008.	1986	B TRU
Black civil rights champions	Taylor, Kimberly Hayes, 1962-	1995	920 TAY
Brian Piccolo: a short season.	Morris, Jeannie.	1972	B PIC
Bryan	Koenig, Louis William, 1916-	1971	B BRYAN
Burgoyne of Saratoga : a biography	Howson, Gerald.	1979	B BUR
Byron	Trease, Geoffrey, 1909- 1998.	1969	B BYR
The Cambridge historical encyclopedia of Great Britain and Ireland	editor, Christopher Haigh.	1985	REF 941 CAM
Cassell's Latin dictionary : Latin-English, English-Latin	by D. P. Simpson.	1977	REF 473 SIM
Censorship : how does it conflict with freedom?	Steins, Richard.	1995	363.3 STE
Chocolate by Hershey : a story about Milton S. Hershey	Burford, Betty, 1930-	1994	B HERSHEY

RECEIVED
BY:
SEP 23 2019

Handwritten signature/initials

The complete rhyming dictionary, and poet's craft book.	Wood, Clement, 1888-1950.	1936	REF 413.1 WOO
Convicted in the womb : one man's journey from prisoner to peacemaker	Upchurch, Carl.	1996	B UPC
Courage was the rule	MacArthur, Douglas, 1880-1964.	1965	B MAC
CUT AND THRUST WEAPONS.	Wagner, Edward.	1967	REF 399 WAG
A daughter of Han; the autobiography of a Chinese working woman	Ning, Lao T'ai-t'ai, b. 1867.	1967	B NIN
The diary of a young girl	Frank, Anne, 1929-1945.	1993	B FRANK
Diccionario Espanol de sinonimos y antionomos	Robles, Federico Carlos Sainz de.	1984	REF 463 ROB
Edward Jenner & smallpox vaccination	Eberle, Irmengarde, 1898-	1962	B JEN
Eisenhower	Ambrose, Stephen E.	1983	B EIS
Elvis : a biography.	Hopkins, Jerry.	1971	B PRE
Empire : the life, legend, and madness of Howard Hughes	Barlett, Donald L.	1979	B HUG
Encyclopedia and dictionary of medicine, nursing, and allied health	Miller, Benjamin Frank, 1907-1971.	1978	REF 616 MIL
Evangeline Booth : daughter of Salvation	Lavine, Sigmund A.	1970	B BOO
Facts about the states	Kane, Joseph Nathan, 1899-2002.	1989	REF 973 KAN
First Lady from Plains	Carter, Rosalynn.	1984	B CAR
Following the Frontier with F. Jay Haynes, pioneer photographer of the old West.	Tilden, Freeman, 1883-1980.	1964	B HAY
The food additives book	Freydberg, Nicholas.	1982	REF 644.06 FRE
Frank Lloyd Wright : America's greatest architect	Jacobs, Herbert Austin, 1903-	1965	B WRI
De Gaulle : a biography.	Crawley, Aidan.	1969	B DEG
Gerald Ford and the future of the presidency	TerHorst, Jerald F.	1974	B FOR
Golda Meir: Israel's leader.	Syrkin, Marie, 1899-1989.	1969	B MEI
Gorbachev : a biography	Butson, Thomas G.	1985	B GOR
Gregor Mendel and heredity.	Webb, Robert N.	1963	B MEN
Hank Aaron	Tackach, James.	1992	B AAR
Harriet Tubman, conductor on the Underground Railroad	Petry, Ann, 1908-1997.	1996	B TUB
Harry S. Truman	Truman, Margaret, 1924-2008.	1973	B TRU
Hello, America : a refugee's journey from Auschwitz to the new world	Jackson, Livia Bitton.	2006	B JACKSON
Higher than hope : the authorized biography of Nelson Mandela	Meer, Fatima.	1990	B MAN
HITLER.	Walther, Herbert.	1978	B HIT

THE HOLY SCRIPTURES ACCORDING TO THE MASORETIC TEXT.		1955	221 BIB V.2
I am Spock	Nimoy, Leonard.	1995	B NIM
Iacocca : an autobiography	Iacocca, Lee A.	1986	B IAC
Ida Tarbell, muckraker	Conn, Frances G.	1972	B TAR
The illustrated Elvis	Harbinson, W. A. (William Allen), 1941-	1976	B ELV
The imperial Rockefeller : a biography of Nelson A. Rockefeller	Persico, Joseph E.	1982	B ROC
Indian captive : the story of Mary Jemison	Lenski, Lois, 1893-1974.	1941	B JEM
The international thesaurus of quotations	Tripp, Rhoda Thomas.	1987	REF 808.88 TRI
The Iron Lady	Young, Hugo.	1989	B THA
Isaac Newton : mastermind of modern science	Knight, David C.	1961	B NEW
Jackie Joyner-Kersey : champion athlete	Harrington, Geri.	1995	B JOY
Jacqueline Bouvier Kennedy.	Thayer, Mary Van Rensselaer.	1961	B KEN
John Fitzgerald Kennedy; as we remember him	Burns, Joan Simpson.	1965	B KEN
John Marshall, the man who made the Court supreme	Severn, Bill.	1969	B MAR
John Singleton Copley; America's first great artist.	Plate, Robert.	1969	B COP
Joseph Pulitzer, front page pioneer.	Noble, Iris.	1957	B PUL
Journey toward freedom : the story of Sojourner Truth.	Bernard, Jacqueline.	1967	B TRU
Judge Frank M. Johnson, Jr : a biography	Kennedy, Robert F., 1925-1968.	1978	B JOH
Jules Verne : the man who invented the future	Born, Franz, 1912-	1964	B VER
King C. Gillette, the man and his wonderful shaving device	Adams, Russell B.	1978	B GIL
King of the night : the life of Johnny Carson	Leamer, Laurence.	1989	B CAR
King remembered	Schulke, Flip, 1930-2008.	1986	B KIN
Kissinger : the uses of power	Landau, David.	1972	B KIS
Lady Queen Anne : a biography of Queen Anne of England.	Hodges, Margaret.	1969	B ANN
Lange's handbook of chemistry.		1973	REF 540 LAN
Larry Bird	Dolan, Sean.	1995	B BIR
Laura Ingalls Wilder : growing up in the little house	Giff, Patricia Reilly.	1987	B WIL
Let the trumpet sound : the life of Martin Luther King, Jr.	Oates, Stephen B.	1985	B KIN
The life and times of Menahem Begin : rebel to statesman	Gervasi, Frank, 1908-1990.	1979	B BEG

The life & times of Beethoven	Pugnetti, Gino.	1967	B BEE
Literary lifelines.		1998	REF 809 LIT V.9
Literary lifelines.		1998	REF 809 LIT V.9
Literary lifelines.		1998	REF 809 LIT V.9
Literary lifelines.		1998	REF 809 LIT V.9
Literary lifelines.		1998	REF 809 LIT V.9
Literary lifelines.		1998	REF 809 LIT V.9
Literary lifelines.		1998	REF 809 LIT V.9
Lucretia Mott : gentle warrior.	Sterling, Dorothy, 1913-2008.	1964	B MOT
The mad world of William M. Gaines.	Jacobs, Frank.	1972	B GAI
Madame Prime Minister : the story of Indira Gandhi.	Garnett, Emmeline, 1924-	1967	B GAN
Madonna	Claro, Nicole.	1994	B MAD
Magic Johnson	Frank, Steven.	2000	B JOH
The man who broke Purple : the life of Colonel William F. Friedman, who deciphered the Japanese code in World War II	Clark, Ronald William.	1977	B FRI
The man who lost America : a biography of Gentleman Johnny Burgoyne	Lewis, Paul.	1973	B BUR
Mao Tse-tung .	Schram, Stuart R.	1967	B MAO
Margaret Mead : a portrait	Rice, Edward.	1979	B MEA
Margaret Sanger; pioneer of the future.	Douglas, Emily Taft, 1899-1994.	1969	B SAN
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