

**HADLEY- LUZERNE CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION REGULAR MEETING
September 19, 2016
STUART M. TOWNSEND ES LGI 6:30 pm**

**AGENDA
(PA) Public Access Document**

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. CORRESPONDENCE**
- 4. STUDENT COMMENTS**

The Hadley-Luzerne Board of Education welcomes district students and other interested persons to its meeting. It is our goal to work together to create an environment of high expectations, high performance and constant improvement, yielding excellent results. Community involvement at board meetings is encouraged so that the board can better understand and represent the views of its constituents. Please be aware that by law individual student information or particular personnel issues cannot be discussed at public sessions of the board. Please reserve comments or questions for the designated time on the agenda. When recognized by the Board President, please state your name and town of residence. Statements are restricted to a maximum of two minutes and speakers will be notified by the Board President when their time has expired. The Board President reserves the right to extend the speakers comment time, if there is no objection. The board and the district staff take public comment very seriously and careful notes of questions and concerns expressed will be taken. However, the board generally does not respond while the meeting is in public session. The board asks the public's cooperation in maintaining a safe and respectful decorum and the Board President does reserve the right to limit individual comments if it is deemed necessary. Thank you

- 5. PRESENTATION/DISCUSSION/ADMINISTRATIVE COMMENTS**
 - Canoe Trophy Won by our H-L/LG WarEagle Football Team!!!
 - Senior Trip

6. OLD BUSINESS (ACTION)

**A. Professional Development Plan (PA)
Resolution #40**

As recommended by the superintendent, BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to approve the 2016-2019 Professional Development Plan.

**B. Board Meeting Minutes (PA)
Resolution #41**

Approve the August 22, 2016 Regular Meeting minutes.

7. PERSONNEL (ACTION)

**A. APPOINTMENTS – HLTA
HLTA Co-curricular Appointments
Resolution #42**

As recommended by the superintendent, BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District that the following persons be granted appointment to the positions below as per the HLTA agreement; such appointments and the employment of the following individual are subject to termination upon written notice from the board of education:

<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Stipend/Wage</u>
Robert Horvath	Boys Mod. Soccer Coach (amend previous)	2016-2017	\$1976 E3 5 yrs.

**B. APPOINTMENTS-CSEA
Cook (FT 10 mo.) – Erin Barger
Resolution #**

As recommended by the superintendent - BE IT RESOLVED, by the Board of Education of the

Hadley-Luzerne Central School District that Erin Barger be retroactively appointed to a six month probationary period as a full time 10 month Cook, due to a resignation, according to the terms and wage (\$11.25 per hour) stated in the CSEA agreement effective September 6, 2016. Ms. Barger's probationary period shall begin on September 6, 2016 and end on March 5, 2017.

Teaching Assistant (PT) – Megan Moulton

Resolution #

As recommended by the superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District that Megan Moulton be retroactively appointed to a six month probationary period as a part time Teaching Assistant, due to a newly created position, according to the terms and wage (\$11.87 per hour) as stated in the CSEA agreement, effective September 6, 2016. Mrs. Moulton probationary period shall begin on September 6, 2016 and end on March 5, 2017. Megan holds a Bachelor's Degree and her appointment will be pending any NYS education laws regarding the receipt of her Teaching Assistant Level I, or is issued a higher teaching level certificate by November 1, 2016 and will keep the superintendent informed of her progress.

Bus Driver/Floater (PT 10 mo.) – Martin Levy

Resolution #

As recommended by the superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District that Martin J Levy be retroactively appointed to a six month probationary period as a part time 10 month Bus Driver/Floater, due to an unfilled position, according to the terms and wage (\$17.30 per hour) stated in the CSEA agreement effective September 6, 2016. Mr. Levy's probationary period shall begin on September 6, 2016 and end on March 5, 2017.

Aide (PT 10 mo.) – Isabella Hernandez (Allen)

Resolution #

As recommended by the superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District that Isabella Hernandez (Allen) be retroactively appointed to a six month probationary period as a part time Teacher Aide, due to a resignation, according to the terms and wage (\$9.71 per hour) as stated in the CSEA agreement, effective September 6, 2016. Isabella's probationary period begin on September 6, 2016 and end on March 5, 2017.

C. APPOINTMENTS – OTHER

Resolution #

As recommended by the superintendent, BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District that the following persons be granted appointment to the positions below; such appointments are pending any required clearances:

<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Stipend/Wage</u>
Marion Casesi	Substitute Bus Monitor	September 13, 2016	NY Min. Wage
Marion Casesi	Substitute Food Service Helper	September 19, 2016	NY Min. Wage
Thomas Randall	Substitute Cleaner	September 19, 2016	NY Min. Wage

8. CSE RECOMMENDATIONS(ACTION) (PA)

Resolution # - As recommended by the superintendent, for the board of education to accept the CSE Recommendations provided.

9. BUDGET TRANSFERS (ACTION) (PA)

Resolution # - As recommended by the superintendent, for the board of education to accept the June, July and August 2016 Budget Transfers.

10. SCHEDULE OF BILLS (ACTION) (PA)

Resolution # - As recommended by the superintendent - accept warrants #6 (\$488.26), #7(\$591,874.55), #8 (\$488.26), #9 (\$266,641.75)

11. PUBLIC COMMENTS

The Hadley-Luzerne Board of Education welcomes district residents, parents and other interested persons to its meeting. It is our goals to work together to create an environment of high expectations, high performance and constant improvement, yielding excellent results. Community involvement at board meetings is encouraged so that the board can better understand and represent the views of its constituents. Please be aware that by law individual student information or particular personnel issues cannot be discussed at public sessions of the board. Please reserve comments or questions for the designated time on the agenda. When recognized by the Board President, please state your name and town of residence. Statements are restricted to a maximum of two minutes and speakers will be notified by the Board President when their time has expired. The Board President reserves the right to extend the speakers comment time, if there is no objection. The board and the district staff take public comment very seriously and careful notes of questions and concerns expressed will be taken. However, the board generally does not respond while the meeting is in public session. The board asks the public's cooperation in maintaining a safe and respectful decorum and the Board President does reserve the right to limit individual comments if it is deemed necessary. Thank you.

12. ADMINISTRATIVE/BOARD COMMENTS

13. ADJOURNMENT

Next Board of Education Meeting; Monday, October 17, 2016 SMTES L01 Room 6:30 pm

Draft 9-13-16

HADLEY- LUZERNE CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION REGULAR MEETING
August 22, 2016
STUART M. TOWNSEND ES Media Center 6:30 pm

MINUTES

Meeting Place: Stuart M. Townsend Elementary School, Media
Members Present: Mr. Moulton, Mr. Novotarski, Mr. Hanlon
Members Absent: Mrs. Hoffman, Mrs. Visscher
Others in Attendance: Superintendent – Beecher Baker, JR/SR HS Principal – Burgess Ovitt,
Elementary Principal - Patrick Cronin, School Business Official –Stephanie Steinhart and 3 others.

CALL TO ORDER

President Moulton called the meeting to order at 6:30 pm.

PLEDGE OF ALLEGIANCE

CORRESPONDENCE

Correspondence was received from Nicole Durfee and Pamela Fazio.

STUDENT COMMENTS

None

PRESENTATION/DISCUSSION/ADMINISTRATIVE COMMENTS

The attached power point regarding the Capital Project was presented by School Business Official, Stephanie Steinhart and Superintendent Beecher Baker. This project was drafted based on the 5 Year Building Condition survey conducted, as required by NYSED. The time line has a vote on December 13th. The scope of the project includes HVAC upgrades, renovations of the auditorium, junior wing carpet and elevator. At the bus garage there will be upgrades and a large pole barn covering to be installed for the busses to be parked under. Smaller renovations will be included should the bids come in lower than expected. Pictures were presented of the deterioration of these areas, for a total cost of \$8,906,000. There will be no increase to taxes.

3-6 Common Core Test Results – Mr. Patrick Cronin presented the attached there has been an increase in scores from 4-5 years ago. We are in real good standing within the 31 districts in the BOCES area. We have a high opt out percentage of 42%.

7-12 Common Core/Regents Results – Mr. Burgess Ovitt presented the attached. He is impressed with the high school's level of mastery. There is just one area of concern; the Jr High Math will be looked at closely with the necessary tools provided to the teachers for improvement and each student will be evaluated for individual needs. Overall, the results in all subjects are outstanding and above average in the BOCES.

OLD BUSINESS

2016-2017 SCHOOL YEAR TAX WARRANT & LEGAL AD APPROVAL

Motion by Mr. Novotarski

Resolution #21

WHEREAS: Chapter 73 of the Laws of 1977, amended Section 1318, subdivision 1 of the Real Property Tax Law; and

WHEREAS: the unencumbered, unreserved fund balance at the close of the last fiscal year must be applied in determining the amount of school tax levy except for an amount not to exceed 4% of the current school year budget of \$20,460,943 and

WHEREAS: this latter amount may be held as surplus funds during the current school year; now therefore

BE IT RESOLVED: that Hadley-Luzerne Central School District Board of Education retain as surplus funds \$818,438 from the estimated fund balance of \$5,105,748, thereby applying \$1,100,000 to the reduction of the levy, including \$100,000 from reserves.

To the Collector of Hadley-Luzerne Central School District, Towns of Day, Edinburg, Hadley, Lake Luzerne, Stony Creek, Warrensburg, Counties of Warren and Saratoga, New York State.

YOU ARE HEREBY COMMANDED:

1. To give notice and start tax collection on September 1, 2016. (In accordance with the provisions of Section 1322 of the Real Property Tax Law)
2. To give notice that tax collections will end on November 2, 2016.
3. To collect taxes in the total sum of \$10,702,203 (\$10,695,703 + \$6,500 Library) in the same manner that Collectors are authorized to collect town and county taxes in accordance with the provisions of Section 1318 of the Real Property Tax Law.
4. To make no changes or alterations in the tax warrant or the attached tax rolls but shall return the same to the board of education. The board may recall its warrant and tax roll for correction of errors or omissions in accordance with the provisions of Section 1316 of the Real Property Tax Law.
5. To forward by mail to each owner or real property listed on the tax rolls within ten days after the start of collection a statement of taxes due on his property on numbered tax bill forms provided by the school district in accordance with the provisions of Section 922 of the Real Property Tax Law. To forward by mail without interest penalties, to the office of the County Treasurer on the school tax rolls in accordance with provisions of Section 540 and 544 of the Real Property Tax Law.
6. To receive from each of the taxable corporations and natural persons the sums listed on the attached tax roll without interest penalties when such sums are paid on or before September 30, 2016, to add two percent (2%) penalties to all taxes collected from October 1, 2016, to November 2, 2016, and to account for such sums as income due the school district.
7. To issue numbered receipts on forms provided by the school district in acknowledgment of receipt payments of taxes and to retain, preserve and file copies of all such receipts issued as required by Section 986 of the Real Property Tax Law.
8. To promptly return this warrant at its expiration and if any taxes on the attached tax rolls shall be unpaid at that time, deliver an accounting thereof on forms showing by town the total assessed valuation, tax rate, the total tax levy, the total amounts collected and the total amounts remaining uncollected as required by Section 1330 of the Real Property Tax Law.

This Warrant is issued pursuant to Section 910, 912, and 914 of the Real Property Tax Law and is delivered in accordance with Sections 1306 and 1318 of the law. It is effective immediately after it is properly signed by a majority of the members of the board of education. This warrant shall expire on the date stated above unless a renewal or extension has been endorsed on the face of this warrant in writing in accordance with Section 318, subdivision 2 of the Real Property Tax Law.

Seconded by Mr. Hanlon

Yes: 3 No: 0 Abstain: 0

Motion carried

2016-2017 School Board Meeting Schedule Revision

Motion by Mr. Hanlon

Resolution #22

As recommended by the superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District hereby approves the HLCS School Board Meeting Schedule, amended from July 14, 2016. (*Change: BOCES Special Meeting in April*)

Seconded by Mr. Novotarski

Yes: 3 No: 0 Abstain: 0

Motion carried

Distant Learning Lease

Motion by Mr. Novotarski

Resolution #23

As recommended by the superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District hereby approves the Distance Learning Lease between the district and WSWHE BOCES. Dated January 1, 2016 for the 2016-2017 school year.

Seconded by Mr. Hanlon

Yes: 3 No: 0 Abstain: 0

Motion carried

Board Meeting Minutes

Motion by Mr. Hanlon

Resolution #24

Approve the July 14, 2016 Organizational/Regular Meeting minutes.

Seconded by Mr. Novotarski

Yes: 3 No: 0 Abstain: 0

Motion carried

NEW BUSINESS

Professional Services Agreement with Re4orm Architecture

Motion by Mr. Novotarski

Resolution #25

BE IT RESOLVED that the Board of Education of the Hadley-Luzerne Central School District approves the superintendent to enter into agreement with Re4orm Architecture, for the purpose of providing architectural & engineering services to move forward with the design/implementation of the 2018 capital project.

Be It Further Resolved, the president of the board of education and/or superintendent of schools is hereby authorized to execute and deliver any and all papers, instruments, opinions, certificates, affidavits and other documents required to be submitted to NYSED with respect to the project and the contract and to do or cause to be done any and all other acts and things necessary or proper for carrying on with the project, and the agreement.

Seconded by Mr. Hanlon

Yes: 3 No: 0 Abstain: 0

Motion carried

Create CSEA Position

Motion by Mr. Hanlon

Resolution #26

BE IT RESOLVED the Board of Education of the Hadley-Luzerne Central School District hereby creates one (1) part time teaching assistant position.

Seconded by Mr. Novotarski

Yes: 3 No: 0 Abstain: 0

Motion carried

Surplus Items

Motion by Mr. Novotarski

Resolution #27

BE IT RESOLVED, that the Board of Education of the Hadley-Luzerne School District, upon the recommendation of Superintendent, the following surplus vehicles/items be disposed of in the most economic means possible:

- 1) Bus #132
- 2) Bus #133
- 3) Bus #134
- 4) 4 Pallets of outdated and unusable items

Seconded by Mr. Hanlon

Yes: 3

No: 0

Abstain: 0

Motion carried

**PERSONNEL
RESIGNATIONS**

Motion by Mr. Hanlon to accept the following resignations:

Jodi LaLone
Resolution #28

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept, the resignation of Jodi LaLone, from the position of part time Special Education Teacher, effective immediately.

Amber Westad
Resolution #29

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation, the resignation of Amber Westad, from the position of part time Child Associate, effective August 15, 2016.

Karol Woodcock – (Verbal)
Resolution #30

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation, the verbal resignation of Karol Woodcock, from the position of part time Food Service Helper, effective August 18, 2016, pending the receipt of her resignation letter.

Pamela Fazio
Resolution #31

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation, the resignation of Pamela Fazio, from the position of part time Teaching Assistant, effective September 5, 2016.

Nicole Durfee
Resolution #32

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District to accept with appreciation, the resignation of (Nicole Durfee), from the position of part time Teaching Assistant, effective August 18, 2016.

Seconded by Mr. Novotarski

Yes: 3

No: 0

Abstain: 0

Motion carried

APPOINTMENTS – HLTA

HLTA Extra Period/Co-curricular Appointments

Motion by Mr. Novotarski

Resolution #33

As recommended by the superintendent, BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District that the following persons be granted appointment to the positions below as per the HLTA agreement; such appointments and the employment of the following individual are subject to termination upon written notice from the board of education.

<u>Name</u>		<u>Position</u>	<u>Effective</u>	<u>Stipend/Wage</u>
Jeanine	Bieber	.5 6 th Period Sci.	2016-2017	\$1025 6 yrs.
Anne	Green	.5 6 th Period Sci.	2016-2017	\$1100 9 yrs.
Gary	Braham	1 6 th Period Sci.	2016-2017	\$2500 11 yrs.
Joseph	Winters	1 6 th Period Sci.	2016-2017	\$2500 15 yrs.
Carol	Cooney	1 6 th Period Sci.	2016-2017	\$2200 8 yrs.
Erin	Ely	1 6 th Period Math	2016-2017	\$2500 11 yrs.
Karen	Love	1 6 th Periods Math	2016-2017	\$2200 8 yrs.
Larry	Rounds	1 6 th Period Math	2016-2017	\$2500 13 yrs.
Sue	Thompson	1 6 th Period Math	2016-2017	\$2050 7 yrs.

Jeremy	Insull	1	6 th Period LOTE	2016-2017	\$1550 1 yrs.
Wayne	Strong	2.5	6 th Periods LOTE	2016-2017	\$5125 6 yrs.
Andrea	Palmer	1	6 th Period Fine Arts	2016-2017	\$2500 13 yrs.
Bob	Duffy	1	6 th Period SE	2016-2017	\$2500 14 yrs.
Barbie	Eichorst	2	6 th Periods SE	2016-2017	\$4400 8 yrs.
Christa	Terry	2	6 th Periods SE	2016-2017	\$5000 14 yrs.
Denise	Haraughty	2	6 th Periods SE	2016-2017	\$4100 6 yrs.
Matthew	Fauler	1	6 th Period SE	2016-2017	\$1900 4 yrs.
Jennifer	Sheerer	1	6 th Period ELA	2016-2017	\$2200 8 yrs.
Janice	Waterhouse	1	6 th Period ELA	2016-2017	\$1700 3 yrs.
Claire	Dyer	1	6 th Period ELA	2016-2017	\$1550 1 yr.
Sue	Hartman	.5	6 th Period ELA	2016-2017	\$1100 9 yrs.
Jay	Connelly	1	6 th Period SS	2016-2017	\$1700 3 yrs.
David	Snyder	1	6 th Period SS	2016-2017	\$1700 3 yrs.
Jennifer	Mann	1	6 th Period PE	2016-2017	\$1700 2 yrs.
Grant	Skiff	1	6 th Period PE/Health	2016-2017	\$2500 13 yrs.
Joseph	Iachetta	1	7 th Period Music	2016-2017	\$2200 9 yrs.
Melanie	Brooks	1	7 th Period Reading	2016-2017	\$2200 8 yrs.
Patti	Cook	1	7 th Period Reading	2016-2017	\$2200 9 yrs.
Jack	Conway	1	7 th Period PE	2016-2017	\$2350 10 yrs.
Frank	Dymond	1	7 th PE/Health	2016-2017	\$2350 10 yrs.
H. Lee	Firlit	1	7 th Period SE	2016-2017	\$1900 4 yrs.
Mandy	Hughes	.5	7 th Period Reading	2016-2017	\$1025 7 yrs.
Jack	King	1	7 th Period Tech	2016-2017	\$1550 1 yr.
Sandi	Lemery	1	7 th Period SE	2016-2017	\$2050 7 yrs.
Donna	Robertson	1	7 th Period SE	2016-2017	\$2200 8 yrs.
Elaine	Winslow	1	7 th Period Math	2016-2017	\$1700 2 yr.
Julia	Bradley	1	10 th Period SE	2016-2017	\$1700 3 yrs.
Cindy	Cook	1	10 th Period ELA/Math	2016-2017	\$1700 3 yrs.
Amy	MacEwan	1	10 th Period SE	2016-2017	\$1700 2 yr.
Kathleen	McGinnis	1	10 th Period Reading	2016-2017	\$1900 4 yrs.
Rob	Ashe		Curriculum Work	Summer 2016	\$30 per hour
Diana	Berrigan		Curriculum Work	Summer 2016	\$30 per hour
Jeannine	Bieber		Curriculum Work	Summer 2016	\$30 per hour
Melanie	Brooks		Curriculum Work	Summer 2016	\$30 per hour
Tim	Brown		Curriculum Work	Summer 2016	\$30 per hour
Kristine	Burrell		Curriculum Work	Summer 2016	\$30 per hour
Djane	Camardello		Curriculum Work	Summer 2016	\$30 per hour
Carol	Cooney		Curriculum Work	Summer 2016	\$30 per hour
Theresa	Crombach		Curriculum Work	Summer 2016	\$30 per hour
Joyce	Eaglestone		Curriculum Work	Summer 2016	\$30 per hour
Laura	Gray		Curriculum Work	Summer 2016	\$30 per hour
Annie	Horn		Curriculum Work	Summer 2016	\$30 per hour
Mandy	Hughes		Curriculum Work	Summer 2016	\$30 per hour
Jack	King		Curriculum Work	Summer 2016	\$30 per hour

Nicole	McFarlane	Curriculum Work	Summer 2016	\$30 per hour
Shannon	McLean	Curriculum Work	Summer 2016	\$30 per hour
Jacqueline	Nichols	Curriculum Work	Summer 2016	\$30 per hour
Susan	Ostrander	Curriculum Work	Summer 2016	\$30 per hour
Donna	Robertson	Curriculum Work	Summer 2016	\$30 per hour
Laura	Swertinski	Curriculum Work	Summer 2016	\$30 per hour
Sue	Thompson	Curriculum Work	Summer 2016	\$30 per hour
Lisa	West	Curriculum Work	Summer 2016	\$30 per hour
Elaine	Winslow	Curriculum Work	Summer 2016	\$30 per hour
Karen	Love	Curriculum Work (SAT)	2016-2017	\$30 per hour
Janice	Waterhouse	Curriculum Work (SAT)	2016-2017	\$30 per hour
Barbie	Eichorst	Placement Testing	2016-2017	\$30 per hour
Shannon	McLean	Tutor	2016-2017	\$30 per hour
John	Parsons	Tutor	2016-2017	\$30 per hour
Laura	Gray	Chaperone/Scorekeeper	2016-2017	\$52 per event
Brianne	Hazelton	Mentor for Social Worker	2016-2017	\$1500 per yr.
Wayne	Strong	Mentor for French Teacher	2016-2017	\$1500 per yr.
Karen	Love	Mentor for Math Teacher	2016-2017	\$1500 per yr.

Seconded by Mr. Hanlon

Yes: 3

No: 0

Abstain: 0

Motion carried

APPOINTMENTS-CSEA

Food Service Helper (PT) – Sandra Farrell

Motion by Mr. Hanlon

Resolution #34

As recommended by the superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District that Sandra Farrell be appointed to a six month probationary period as a part time Food Service Helper, due to a resignation, according to the terms and wage (\$9.71 per hour) stated in the CSEA agreement effective September 6, 2016. Ms. Farrell's probationary period shall begin on September 6, 2016 and end on March 5, 2017.

Seconded by Mr. Novotarski

Yes: 3

No: 0

Abstain: 0

Motion carried

Teaching Assistant (PT) – Brianne Kelly

Motion by Mr. Novotarski

Resolution #35

As recommended by the superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District that Brianne Kelly be appointed to a six month probationary period as a part time Teaching Assistant, due to a resignation, according to the terms and wage (\$11.87 per hour) as stated in the CSEA agreement, effective September 6, 2016. Brianne's probationary period shall begin on September 6, 2016 and end on March 5, 2017. This appointment will be pending any NYS education laws regarding the receipt of a Teaching Assistant Level I, or higher teaching level certificate by November 1, 2016 and will keep the superintendent informed of her progress.

Seconded by Mr. Hanlon

Yes: 3

No: 0

Abstain: 0

Motion carried

Teacher Aide (PT) – Lindsay Brower

Motion by Mr. Hanlon

Resolution #36

As recommended by the superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District that Lindsay Brower be appointed to a six month probationary period as a part time Teacher Aide), due to a resignation, according to the terms and wage (\$9.71 per hour) as stated in the CSEA agreement, effective September 6, 2016. Lindsay's probationary period shall begin on September 6, 2016 and end on March 5, 2017.

Seconded by Mr. Novotarski

Yes: 3 No: 0 Abstain: 0

Motion carried

APPOINTMENT-SASTA

Long Term Substitute Teacher (PT) – Shannon McLean

Motion by Mr. Novotarski

Resolution #37

As recommended by the superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District that Shannon McLean be appointed as a long term substitute as a part time (.5 FTE) Special Education Teacher, effective September 1, 2016, as outlined in Article VII (3.2 and 3.2 with prorated partial benefits) of the collective bargaining agreement between the district and the Southern Adirondack Substitute Teacher Alliance, New York State United Teachers, AFT, AFL-CIO Association. Your salary will be \$63 per diem for days 1-20; after 20 days the per diem rate will be 1/200th of .5 of Step 1A of the HLTA agreement (\$99.47) plus partial benefits as outlined in the SASTA Agreement; this appointment is pending the renewal of her NYS Spec Ed. certification.

Seconded by Mr. Hanlon

Yes: 3 No: 0 Abstain: 0

Motion carried

TREASURER'S REPORT

Motion by Mr. Hanlon

Resolution #38 - As recommended by the superintendent, for the board of education to accept the June 2016 Treasurer's Report.

Seconded by Mr. Novotarski

Yes: 3 No: 0 Abstain: 0

Motion carried

SCHEDULE OF BILLS

Motion by Mr. Novotarski

Resolution #39 - As recommended by the superintendent - accept warrants #57 (\$10,115.90), #59 (\$115,636.23), #60 (\$1,955.68), #1 (\$95,127.16), #1-B (\$959.25), #2 (\$560.41), #3 (230,752.78), #4 (\$869.34), #5(\$538,684.06)

Seconded by Mr. Hanlon

Yes: 3 No: 0 Abstain: 0

Motion carried

PUBLIC COMMENTS

None

ADMINISTRATIVE/BOARD COMMENTS

EXECUTIVE SESSION/ADJOURNMENT

Motion by Mr. Novotarski to enter into executive session at 7:39 pm for particular personnel followed by immediate adjournment.

Seconded by Mr. Hanlon
Yes: 3

No: 0

Abstain: 0

Motion carried

Respectfully Submitted by Regina York, District Clerk

Unapproved Minutes

HADLEY-LUZERNE CSD



Check Warrant Report For A - 9: AP 08/29/16

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
20628	08/22/2016	1651	DeNooyer Chevrolet	170290	89,293.00
20629	08/22/2016	1470	Erie Boulevard Hydropower, L.P.,	170299	148,312.50
20630	08/22/2016	1588	Reserve Account	170335	5,000.00
20631	08/29/2016	71	Baker, Beecher	170195	60.00
20632	08/29/2016	76	Barnes & Noble, Inc.	170275	196.00
20633	08/29/2016	1153	Barrett, Elizabeth A.		300.00
20634	08/29/2016	87	Bennington Sports and Graphics	170129	395.00
20635	08/29/2016	132	Bus Parts Warehouse	170224	140.57
20636	08/29/2016	687	Business Card	170196	149.00
20637	08/29/2016	45	Business Card	170267	86.48
20638	08/29/2016	151	Carolina Biological, Supply,Co	170046	14.70
20639	08/29/2016	165	CDW Government, Inc.	170282	180.46
20640	08/29/2016	1565	Cintas Corporation #617	170313	1,210.81
20641	08/29/2016	224	DC Sports Inc.	170291	351.00
20642	08/29/2016	1226	DEMCO, INC.	170020	151.99
20643	08/29/2016	253	E.A. Morse & Co. Inc.	161033	81.41
20644	08/29/2016	1022	Edmentum	170318	1,514.00
20645	08/29/2016	1397	Ellis, Jay	170221	475.00
20646	08/29/2016	1627	Forever Fierce	170132	539.88
20647	08/29/2016	316	Gaggle.Net, Inc.	170310	2,490.00
20648	08/29/2016	1564	Gilman Gear	170152	1,800.66
20649	08/29/2016	333	Girvin & Ferlazzo, P.C.	170296	1,000.00
20650	08/29/2016	425	J.R. Automotive	170327	31.00
20651	08/29/2016	1532	Konica Minolta Premier Finance	170211	94.87
20652	08/29/2016	1025	LakeShore Learning Materials	170057	3.69
20653	08/29/2016	1632	Melhart Music Center	161114	934.00
20654	08/29/2016	1016	National Art & School Supplies EDS	170016	1.38
20655	08/29/2016	606	North Country Auto Radiator	170245	349.00
20656	08/29/2016	1645	NYCASE		475.00
20657	08/29/2016	633	NYSID	161196	2,172.06
20658	08/29/2016	1652	Ovitt, Burgess	170295	60.00
20659	08/29/2016	674	Permabound		4,855.60
20660	08/29/2016	703	Premier Printing, Inc.	170338	305.00
20661	08/29/2016	729	R.M. Dalrymple Company Inc.	170287	161.80
20662	08/29/2016	734	Ray Energy	170249	489.48
20663	08/29/2016	739	Really Good Stuff Inc.	170058	11.09
20664	08/29/2016	755	ROGO FASTENER CO., INC.	170251	83.75
20665	08/29/2016	809	Section 2 of the NYSPHSAA Inc.	170307	1,500.00
20666	08/29/2016	861	Staples	170283	223.18
20667	08/29/2016	861	Staples	170187	130.28
20668	08/29/2016	915	Town of Hadley	170160	425.60
20669	08/29/2016	1017	Triarco Arts & Crafts, LLC	170017	5.51
20670	08/29/2016	892	USI Insurance Services LLC	170329	587.00

Number of Transactions: 43

Warrant Total: 266,641.75
Vendor Portion: 266,641.75

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 43 in number, in the total amount of \$ 266,641.75. 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.

8/29/16 Stephan Smith
Date Signature

SBO
Title

HADLEY-LUZERNE CSD

Check Warrant Report For A - 9: AP 08/29/16



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
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Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 266,641.75 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.

August 29, 2016 Margaret DeLeo
Date Auditor's Signature

Christie Audin
Title

Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2016 - 6/30/2017 In Between \$0.00 And \$999,999,999.99

Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
20671	08/29/2016	209	Pearl Carroll - Trust & Agency Payment - CSEADUES	<input type="checkbox"/>	<input type="checkbox"/>		PR 4 08/25/16	TA 24	488.26	
Check Totals:									488.26	0.00

Number of Cash Disbursements: 1

Group Totals: 488.26 0.00

W. M. ...
Auditor's Signature

August 29 2016
Date

Stephane ...
School Bus. Official Signature

8/29/16
Date

COPY

HADLEY-LUZERNE CSD

COPY



Check Warrant Report For A - 7: AP 08/15/16

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
17002	08/11/2016	177	Chase Manhattan Bank, N.A. The	170207	30,843.75
20574	08/09/2016	695	Postmaster-Lake Luzerne P.O.		56.88
20575	08/15/2016	12	Access Health	170182	426.00
20576	08/15/2016	20	Adirondack Cool Air	170268	395.00
20577	08/15/2016	71	Baker, Beecher		72.04
20578	08/15/2016	101	Blick Art Materials LLC		960.11
20579	08/15/2016	1041	Bove Fuels		8,520.30
20580	08/15/2016	1636	Buffalo Hotel Supply Co., Inc	161175	522.64
20581	08/15/2016	132	Bus Parts Warehouse	170224	205.97
20582	08/15/2016	1030	Capital Region Weekly Newspapers	170312	382.00
20583	08/15/2016	1528	Division of Correctional Industries	161037	483.00
20584	08/15/2016	253	E.A. Morse & Co. Inc.	170204	2,254.64
20585	08/15/2016	258	Eastern	170306	8,820.95
20586	08/15/2016	1022	Edmentum	170212	2,817.00
20587	08/15/2016	282	Falls Farm & Garden Equip	170269	167.90
20588	08/15/2016	303	Foley Distributing	161139	131.62
20589	08/15/2016	384	Hill Electric Supply Co., Inc.	170266	34.79
20590	08/15/2016	419	Interboro Packaging Corp		1,216.64
20591	08/15/2016	1286	Ithaca Sports		99.25
20592	08/15/2016	440	JW Pepper & Son, Inc.		1,025.67
20593	08/15/2016	1172	Kellogg Karpet & Design Center Inc.	170192	347.00
20594	08/15/2016	464	Lake Luzerne Auto Parts	170258	214.80
20595	08/15/2016	469	Lawson Products, Inc.	170309	525.22
20596	08/15/2016	480	Leonard Bus Sales, Inc.	170240	1,162.06
20597	08/15/2016	494	**CONTINUED** M and M Auto Supply		0.00
20598	08/15/2016	494	M and M Auto Supply	170241	3,336.64
20599	08/15/2016	496	Mahoney Notify-Plus, Inc.	170161	282.00
20600	08/15/2016	517	Matt's Service Center	170244	800.00
20601	08/15/2016	1295	McFarlane, Ricky		10.65
20602	08/15/2016	1272	Morley Athletic Supply Co. Inc.	170206	125.29
20603	08/15/2016	592	New York Bus Sales	170194	124,843.56
20604	08/15/2016	630	NYSASBO	170165	340.19
20604	08/15/2016	630	**VOID** NYSASBO	170165	-340.19
20605	08/15/2016	634	NYSMEC	170176	30,310.11
20606	08/15/2016	1652	Ovitt, Burgess	170295	60.00
20607	08/15/2016	692	Positive Promotions Inc.	170200	297.25
20608	08/15/2016	700	Preferred Group Plans, Inc.	170178	68.00
20609	08/15/2016	1233	Preferred Print Solutions	170193	394.63
20610	08/15/2016	734	Ray Energy	170249	328.10
20611	08/15/2016	1626	Repeat Business	170278	260.00
20612	08/15/2016	804	School Specialty		57.54
20613	08/15/2016	1036	Sherwin-Williams Co.	170276	72.12
20614	08/15/2016	860	Stants Combustion Associates	170222	4,449.51
20615	08/15/2016	861	Staples	170274	1,957.71
20616	08/15/2016	1461	Sticky's Graphics LLC	170293	358.00
20617	08/15/2016	873	Suburban Propane	170271	229.40
20618	08/15/2016	880	Survey Monkey.com LLC	170281	225.00
20619	08/15/2016	891	Taylor Welding Supply Co	170285	31.65
20620	08/15/2016	928	Tyler Technologies Inc.		1,000.00
20621	08/15/2016	927	Tyler Technoogies Inc.	161057	3,000.00
20622	08/15/2016	946	W.B. Mason Co., Inc.	161143	262.50
20623	08/15/2016	961	Wash/Sar/War/Ham/Essex BOCES	170185	294,376.68
20624	08/15/2016	999	WSWHE BOCES		62,687.15
20625	08/15/2016	1003	Xerox Corporation	170288	50.64
20627	08/15/2016	630	NYSASBO	170165	315.19

Number of Transactions: 55

Warrant Total: 591,874.55

A-6



HADLEY-LUZERNE CSD
Cash Disbursement Query Displaying PO and Non PO Payments From 7/1/2016 - 6/30/2017 In Between \$0.00 And \$999,999,999.99

Check #	Date	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated
20626	08/11/2016	209	Pearl Carroll - Trust & Agency Payment - CSEADUES	<input type="checkbox"/>	<input type="checkbox"/>		PR 3 08/11/16	TA 24	488.26	
Check Totals:									488.26	0.00

Number of Cash Disbursements: 1

Group Totals: 488.26 0.00

COPY

MARINER DIALLO
Auditor's Signature

August 15, 2016
Date

Stephano Dutil
School Bus. Official Signature

8/15/16
Date

Ref Number	Date	Budget Transfer Description	Approval Status	Transfer Out	Transfer In
Account	Account Description	Detail Description			
266	07/26/2016	Cell phone for HS principal	Not Required		
A 2020.400-06-0000	Contractual Expense HS			490.00	490.00
A 2110.400-06-0000	Contractual - HS				
Grand Totals:				490.00	490.00

Number of Budget Transfers: 1

Net Amount: 0.00

Account Distribution Totals		
Account	Description	Credits
A 2020.400-06-0000	Contractual Expense HS	490.00
A 2110.400-06-0000	Contractual - HS	0.00
Fund A Totals:		490.00
Grand Totals:		490.00

Bleech Baker

Ref Number	Date	Budget Transfer Description	Approval Status	Transfer Out	Transfer In
Account	Account Description	Detail Description			
266	07/26/2016	Cell phone for HS principal	Not Required		
A 2020.400-06-0000	Contractual Expense HS			490.00	490.00
A 2110.400-06-0000	Contractual - HS				
Grand Totals:				490.00	490.00

Number of Budget Transfers: 1

Net Amount: 0.00

Account Distribution Totals		
Account	Description	Credits
A 2020.400-06-0000	Contractual Expense HS	490.00
A 2110.400-06-0000	Contractual - HS	0.00
Fund A Totals:		490.00
Grand Totals:		490.00

Bleech Baker

Ref Number	Date	Budget Transfer Description	Account Description	Detail Description	Approval Status	Transfer Out	Transfer In
266	07/26/2016	Cell phone for HS principal			Not Required		
A 2020.400-06-0000		Contractual Expense HS				490.00	490.00
A 2110.400-06-0000		Contractual - HS					
Grand Totals:						490.00	490.00

Number of Budget Transfers: 1

Net Amount: 0.00

Account Distribution Totals		Debits	Credits
Account	Description		
A 2020.400-06-0000	Contractual Expense HS	0.00	490.00
A 2110.400-06-0000	Contractual - HS	490.00	0.00
Fund A Totals:		490.00	490.00
Grand Totals:		490.00	490.00

Bleech Baker

Ref Number	Date	Budget Transfer Description	Approval Status	Transfer Out	Transfer In
Account	Account Description	Detail Description			
266	07/26/2016	Cell phone for HS principal	Not Required		
A 2020.400-06-0000	Contractual Expense HS			490.00	490.00
A 2110.400-06-0000	Contractual - HS				
Grand Totals:				490.00	490.00

Number of Budget Transfers: 1

Net Amount: 0.00

Account Distribution Totals

Account	Description	Debits	Credits
A 2020.400-06-0000	Contractual Expense HS	0.00	490.00
A 2110.400-06-0000	Contractual - HS	490.00	0.00
Fund A Totals:		490.00	490.00
Grand Totals:		490.00	490.00

Bleech Baker

Ref Number	Date	Budget Transfer Description	Approval Status	Transfer Out	Transfer In
Account	Account Description	Detail Description			
266	07/26/2016	Cell phone for HS principal	Not Required		
A 2020.400-06-0000	Contractual Expense HS			490.00	490.00
A 2110.400-06-0000	Contractual - HS				
Grand Totals:				490.00	490.00

Number of Budget Transfers: 1

Net Amount: 0.00

Account Distribution Totals		
Account	Description	Credits
A 2020.400-06-0000	Contractual Expense HS	490.00
A 2110.400-06-0000	Contractual - HS	0.00
Fund A Totals:		490.00
Grand Totals:		490.00

Bleech Baker

HADLEY-LUZERNE CSD

Budget Transfer Schedule Report For A - 2: BT Aug 16



Ref Number	Date	Budget Transfer Description	Approval Status	Transfer Out	Transfer In
Account	Account Description	Detail Description			

Grand Totals: 17,191.24 17,191.24

Net Amount: 0.00

Number of Budget Transfers: 4

Account Distribution Totals

Account	Description	Debits	Credits
A 1621.200-08-0000	Equipment	2,441.24	0.00
A 2110.400-04-0000	Contractual - Elem	4,250.00	0.00
A 2110.400-06-0000	Contractual - HS	2,000.00	0.00
A 2855.200-09-0000	Equipment	0.00	2,441.24
A 2855.400-09-0000	Contractual Expense	0.00	6,250.00
A 5510.450-07-0000	Parts & Accessories	8,500.00	0.00
A 5510.454-07-0000	Small Tools	0.00	2,500.00
A 5510.455-07-0000	Office Materials & Supplies	0.00	2,500.00
A 5510.456-07-0000	Other Misc. Materials & Supplies	0.00	2,000.00
A 5530.450-07-0000	Garage Building-Supplies	0.00	1,500.00
Fund A Totals:		17,191.24	17,191.24

Grand Totals: 17,191.24 17,191.24

Becker Bok



Ref Number	Account	Date	Budget Transfer Description	Approval Status	Detail Description	Transfer Out	Transfer In
268		08/01/2016	Transfer into new transportation codes (supply codes)	Not Required			
	A 5510.450-07-0000		Parts & Accessories			7,000.00	2,500.00
	A 5510.454-07-0000		Small Tools				2,500.00
	A 5510.455-07-0000		Office Materials & Supplies				2,000.00
	A 5510.456-07-0000		Other Misc. Materials & Supplies				
270		08/02/2016	Paint for bus garage	Not Required			
	A 5510.450-07-0000		Parts & Accessories			500.00	
	A 5530.450-07-0000		Garage Building-Supplies				500.00
271		08/09/2016	Garage supplies	Not Required			
	A 5510.450-07-0000		Parts & Accessories			1,000.00	
	A 5530.450-07-0000		Garage Building-Supplies				1,000.00
272		08/29/2016	Athletic trainer and ES backstop	Not Required			
	A 1621.200-08-0000		Equipment			2,441.24	
	A 2110.400-04-0000		Contractual - Elem			4,250.00	
	A 2110.400-06-0000		Contractual - HS			2,000.00	
	A 2855.200-09-0000		Equipment				2,441.24
	A 2855.400-09-0000		Contractual Expense				6,250.00

HADLEY-LUZERNE CSD

Budget Transfer Schedule Report For A - 2: BT Aug 16



Ref Number	Date	Budget Transfer Description	Approval Status	Transfer Out	Transfer In
Account	Account Description	Detail Description			
Number of Budget Transfers: 4					
Account Distribution Totals				17,191.24	17,191.24
Grand Totals:				17,191.24	17,191.24
Net Amount:				0.00	

Account	Description	Debits	Credits
A 1621.200-08-0000	Equipment	2,441.24	0.00
A 2110.400-04-0000	Contractual - Elem	4,250.00	0.00
A 2110.400-06-0000	Contractual - HS	2,000.00	0.00
A 2855.200-09-0000	Equipment	0.00	2,441.24
A 2855.400-09-0000	Contractual Expense	0.00	6,250.00
A 5510.450-07-0000	Parts & Accessories	8,500.00	0.00
A 5510.454-07-0000	Small Tools	0.00	2,500.00
A 5510.455-07-0000	Office Materials & Supplies	0.00	2,500.00
A 5510.456-07-0000	Other Misc. Materials & Supplies	0.00	2,000.00
A 5530.450-07-0000	Garage Building-Supplies	0.00	1,500.00
Fund A Totals:		17,191.24	17,191.24

Grand Totals: 17,191.24

Bush Bakh



Ref Number	Account	Date	Budget Transfer Description	Account Description	Detail Description	Approval Status	Transfer Out	Transfer In
268		08/01/2016	Transfer into new transportation codes (supply codes)			Not Required		
	A 5510.450-07-0000		Parts & Accessories				7,000.00	2,500.00
	A 5510.454-07-0000		Small Tools					2,500.00
	A 5510.455-07-0000		Office Materials & Supplies					2,000.00
	A 5510.456-07-0000		Other Misc. Materials & Supplies					
270		08/02/2016	Paint for bus garage			Not Required		
	A 5510.450-07-0000		Parts & Accessories				500.00	500.00
	A 5530.450-07-0000		Garage Building-Supplies					
271		08/09/2016	Garage supplies			Not Required		
	A 5510.450-07-0000		Parts & Accessories				1,000.00	1,000.00
	A 5530.450-07-0000		Garage Building-Supplies					
272		08/29/2016	Athletic trainer and ES backstop			Not Required		
	A 1621.200-08-0000		Equipment				2,441.24	2,441.24
	A 2110.400-04-0000		Contractual - Elem				4,250.00	4,250.00
	A 2110.400-06-0000		Contractual - HS				2,000.00	2,000.00
	A 2855.200-09-0000		Equipment					
	A 2855.400-09-0000		Contractual Expense					
								6,250.00

HADLEY-LUZERNE CSD

Budget Transfer Schedule Report For A - 2: BT Aug 16



Ref Number	Date	Budget Transfer Description	Approval Status	Transfer Out	Transfer In
Account	Account Description	Detail Description			

Grand Totals: 17,191.24 17,191.24

Net Amount: 0.00

Number of Budget Transfers: 4

Account Distribution Totals

Account	Description	Debits	Credits
A 1621.200-08-0000	Equipment	2,441.24	0.00
A 2110.400-04-0000	Contractual - Elem	4,250.00	0.00
A 2110.400-06-0000	Contractual - HS	2,000.00	0.00
A 2855.200-09-0000	Equipment	0.00	2,441.24
A 2855.400-09-0000	Contractual Expense	0.00	6,250.00
A 5510.450-07-0000	Parts & Accessories	8,500.00	0.00
A 5510.454-07-0000	Small Tools	0.00	2,500.00
A 5510.455-07-0000	Office Materials & Supplies	0.00	2,500.00
A 5510.456-07-0000	Other Misc. Materials & Supplies	0.00	2,000.00
A 5530.450-07-0000	Garage Building-Supplies	0.00	1,500.00
Fund A Totals:		17,191.24	17,191.24

Grand Totals: 17,191.24 17,191.24

Beckle Bek



Ref Number	Account	Date	Budget Transfer Description	Account Description	Approval Status	Detail Description	Transfer Out	Transfer In
<u>268</u>		08/01/2016	Transfer into new transportation codes (supply codes)		Not Required			
	A 5510.450-07-0000		Parts & Accessories				7,000.00	2,500.00
	A 5510.454-07-0000		Small Tools					2,500.00
	A 5510.455-07-0000		Office Materials & Supplies					2,000.00
	A 5510.456-07-0000		Other Misc. Materials & Supplies					
<u>270</u>		08/02/2016	Paint for bus garage		Not Required		500.00	500.00
	A 5510.450-07-0000		Parts & Accessories					
	A 5530.450-07-0000		Garage Building-Supplies					
<u>271</u>		08/09/2016	Garage supplies		Not Required		1,000.00	1,000.00
	A 5510.450-07-0000		Parts & Accessories					
	A 5530.450-07-0000		Garage Building-Supplies					
<u>272</u>		08/29/2016	Athletic trainer and ES backstop		Not Required			
	A 1621.200-08-0000		Equipment				2,441.24	2,441.24
	A 2110.400-04-0000		Contractual - Elem				4,250.00	4,250.00
	A 2110.400-06-0000		Contractual - HS				2,000.00	2,000.00
	A 2855.200-09-0000		Equipment					
	A 2855.400-09-0000		Contractual Expense					

HADLEY-LUZERNE CSD

Budget Transfer Schedule Report For A - 2: BT Aug 16



Ref Number	Date	Budget Transfer Description	Approval Status	Transfer Out	Transfer In
Account	Account Description	Detail Description			

Grand Totals: 17,191.24 17,191.24

Net Amount: 0.00

Number of Budget Transfers: 4

Account Distribution Totals

Account	Description	Debits	Credits
A 1621.200-08-0000	Equipment	2,441.24	0.00
A 2110.400-04-0000	Contractual - Elem	4,250.00	0.00
A 2110.400-06-0000	Contractual - HS	2,000.00	0.00
A 2855.200-09-0000	Equipment	0.00	2,441.24
A 2855.400-09-0000	Contractual Expense	0.00	6,250.00
A 5510.450-07-0000	Parts & Accessories	8,500.00	0.00
A 5510.454-07-0000	Small Tools	0.00	2,500.00
A 5510.455-07-0000	Office Materials & Supplies	0.00	2,500.00
A 5510.456-07-0000	Other Misc. Materials & Supplies	0.00	2,000.00
A 5530.450-07-0000	Garage Building-Supplies	0.00	1,500.00
Fund A Totals:		17,191.24	17,191.24

Grand Totals: 17,191.24 17,191.24

Back Book



Ref Number	Account	Date	Budget Transfer Description	Account Description	Approval Status	Detail Description	Transfer Out	Transfer In
268		08/01/2016	Transfer into new transportation codes (supply codes)		Not Required			
	A 5510.450-07-0000		Parts & Accessories				7,000.00	2,500.00
	A 5510.454-07-0000		Small Tools					2,500.00
	A 5510.455-07-0000		Office Materials & Supplies					2,000.00
	A 5510.456-07-0000		Other Misc. Materials & Supplies					
270		08/02/2016	Paint for bus garage		Not Required		500.00	500.00
	A 5510.450-07-0000		Parts & Accessories					
	A 5530.450-07-0000		Garage Building-Supplies					
271		08/09/2016	Garage supplies		Not Required		1,000.00	1,000.00
	A 5510.450-07-0000		Parts & Accessories					
	A 5530.450-07-0000		Garage Building-Supplies					
272		08/29/2016	Athletic trainer and ES backstop		Not Required			
	A 1621.200-08-0000		Equipment				2,441.24	2,441.24
	A 2110.400-04-0000		Contractual - Elem				4,250.00	4,250.00
	A 2110.400-06-0000		Contractual - HS				2,000.00	2,000.00
	A 2855.200-09-0000		Equipment					
	A 2855.400-09-0000		Contractual Expense					
								2,441.24
								6,250.00



Ref Number	Date	Budget Transfer Description	Approval Status	Transfer Out	Transfer In
Account	Account Description	Detail Description			

Grand Totals: 17,191.24 17,191.24 17,191.24

Number of Budget Transfers: 4
Net Amount: 0.00

Account Distribution Totals			Debits	Credits
Account	Description			
A 1621.200-08-0000	Equipment		2,441.24	0.00
A 2110.400-04-0000	Contractual - Elem		4,250.00	0.00
A 2110.400-06-0000	Contractual - HS		2,000.00	0.00
A 2855.200-09-0000	Equipment		0.00	2,441.24
A 2855.400-09-0000	Contractual Expense		0.00	6,250.00
A 5510.450-07-0000	Parts & Accessories		8,500.00	0.00
A 5510.454-07-0000	Small Tools		0.00	2,500.00
A 5510.455-07-0000	Office Materials & Supplies		0.00	2,500.00
A 5510.456-07-0000	Other Misc. Materials & Supplies		0.00	2,000.00
A 5530.450-07-0000	Garage Building-Supplies		0.00	1,500.00
Fund A Totals:			17,191.24	17,191.24

Grand Totals: 17,191.24 17,191.24

Becky Bok



Ref Number	Account	Date	Budget Transfer Description	Account Description	Approval Status	Detail Description	Transfer Out	Transfer In
<u>268</u>		08/01/2016	Transfer into new transportation codes (supply codes)		Not Required			
	A 5510.450-07-0000		Parts & Accessories				7,000.00	2,500.00
	A 5510.454-07-0000		Small Tools					2,500.00
	A 5510.455-07-0000		Office Materials & Supplies					2,000.00
	A 5510.456-07-0000		Other Misc. Materials & Supplies					
<u>270</u>		08/02/2016	Paint for bus garage		Not Required		500.00	500.00
	A 5510.450-07-0000		Parts & Accessories					
	A 5530.450-07-0000		Garage Building-Supplies					
<u>271</u>		08/09/2016	Garage supplies		Not Required		1,000.00	1,000.00
	A 5510.450-07-0000		Parts & Accessories					
	A 5530.450-07-0000		Garage Building-Supplies					
<u>272</u>		08/29/2016	Athletic trainer and ES backstop		Not Required			
	A 1621.200-08-0000		Equipment				2,441.24	
	A 2110.400-04-0000		Contractual - Elem				4,250.00	
	A 2110.400-06-0000		Contractual - HS				2,000.00	
	A 2855.200-09-0000		Equipment					2,441.24
	A 2855.400-09-0000		Contractual Expense					6,250.00