

**HADLEY- LUZERNE CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION REGULAR MEETING
April 10, 2017
STUART M. TOWNSEND ES LGI 6:30 PM
27 Hyland Drive Lake Luzerne, NY**

**AGENDA
(PA) Public Access Document**

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. CORRESPONDENCE

Mr. Schreiner

4. PRESENTATION/DISCUSSION/ADMINISTRATIVE COMMENTS

Volunteer Recognition & Appreciation

- o Mini Marathon Leadership:
 - *Claire Dyer*
 - *Megan Moulton*
 - *Jean Szachacz*
- o Special Recognition for:
 - *Lynn and Glenn Allen*
 - *Matthew Fauler*
 - *Burgess Ovitt*
 - *Patrick Cronin*

- 2017-2018 Budget Final Update

5. NEW BUSINESS (ACTION)

A. 2017-2018 Final Proposed Budget (ATTACHED) (PA)

Resolution #

As recommended by the superintendent - BE IT RESOLVED by the Board of Education of the Hadley-Luzerne Central School District hereby adopts the annual proposed budget for the 2017-2018 school year in the amount of \$_____ and to authorize the requisite portion therefore to be raised by taxation on the taxable property of the district. (Represents an estimated 1.71% tax levy increase)

B. New York State Property Tax Report Card (ATTACHED) (PA)

Resolution #

As recommended by the superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District hereby approves the 2017-2018 Property Tax Report Card for submission to NYSED.

C. Create HLTA Instructional Position

Resolution #

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District hereby creates one (1) full time position in the physical education/health tenure areas, effective for the 2017-2018 school year in the proposed budget.

D. HLCS Board Candidate(s)

Resolution #

BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District that the said Board accepts the following candidate to run for one (1) Hadley-Luzerne Central School Board of Education vacancy for a three year term beginning on July 1, 2017 to June 30, 2020 place in this order on the ballot.

- ✓ Eddie Joe Moulton

6. **OLD BUSINESS (ACTION)**

Board Meeting Minutes (PA)

Resolution #

Approve the March 20, 2017 regular-budget workshop meeting minutes.

7. **PERSONNEL (ACTION)**

A. **RETIREMENTS/RESIGNATIONS**

None

B. **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 position(s).

<i>Name</i>	<i>Position</i>	<i>Effective Date</i>	<i>Wage</i>
Linda LaFountain	Substitute Bus Monitor	April 10, 2017	\$9.70 per hour

C. **TENURE APPOINTMENTS**

Resolution #

BE IT RESOLVED, that in compliance with the provisions of Section 3012 of the Education Law and Part 30.3 of the Rules of the Board of Regents and upon the recommendation of Beecher Baker Sr., the Superintendent of Schools, that Ashley Osborne, a probationary teacher having been appointed to such position by this Board of Education of the Hadley-Luzerne Central School District does hereby grant tenure to Ashely Osborne, effective July 1, 2017, in the tenure area of School Counselor.

Resolution #

BE IT RESOLVED, that in compliance with the provisions of Section 3012 of the Education Law and Part 30.3 of the Rules of the Board of Regents and upon the recommendation of Beecher Baker Sr., the Superintendent of Schools, that Jennifer Mann, a probationary teacher having been appointed to such position by this Board of Education of the Hadley-Luzerne Central School District does hereby grant tenure to Jennifer Mann, effective September 1, 2017, in the tenure area of Physical Education.

Resolution #

BE IT RESOLVED, that in compliance with the provisions of Section 3012 of the Education Law and Part 30.3 of the Rules of the Board of Regents and upon the recommendation of Beecher Baker Sr., the Superintendent of Schools, that Jennifer Mann, a probationary teacher having been appointed to such position by this Board of Education of the Hadley-Luzerne Central School District does hereby grant tenure to Jennifer Mann, effective September 1, 2017, in the tenure area of Health.

8. **SUPERINTENDENT ADDENDUM AND EXTENSION (ACTION)**

Resolution #

BE IT RESOLVED, that the Board of Education of the Hadley-Luzerne Central School District hereby approves the Superintendent's addendum and extension to his employment agreement, dated April 10, 2017, effective July 1, 2017 and authorizes the board president to sign the addendum.

9. **CSEA LEAVE REQUEST**

Resolution #

BE IT RESOLVED, that the Board of Education of the Hadley-Luzerne Central School District hereby approve the request for an unpaid leave of absence for vacation days as requested when hired by Teaching Assistant, Margaret Nelson, for ten (10) days, May 15, 16, 17, 18 19 and May 21, 22, 23, 24, 25, 26 , 2017 as an unpaid leave.

"Pursuant to the Memorandum of Agreement with the CSEA dated September 5, 2007 which provides, in part:

.....2. c. Bargaining unit members appointed effective on or after July 1, 2007: Any unpaid leave shall be at the sole discretion of the Board of Education"

10. SCHEDULE OF BILLS (ACTION) (PA)

Resolution #

As recommended by the superintendent for the board of education to accept warrants # 40 (\$9,232.95), # 41 (\$367,126.11)

11. STUDENT/PUBLIC COMMENTS

The Hadley-Luzerne Board of Education welcomes district residents, parents 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.

12. ADMINISTRATIVE/BOARD COMMENTS

13. ADJOURNMENT

*Special Board of Education Meeting for the purpose of the BOCES Vote
Tuesday, April 25, @ _____ pm in the superintendent's office.*

*Next Hadley-Luzerne Board of Education Regular Meeting Public Hearing on Proposed Budget
Monday May 8, 2016 @ 6:30 p.m. in the SMTMS LGI*

*Hadley-Luzerne Central School District Annual Budget Vote and Election
Tuesday, May 16, 2016 noon to 8:00 p.m. in the SMT LGI*

**HADLEY- LUZERNE CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION REGULAR MEETING/BUDGET WORKSHOP
March 20, 2017
STUART M. TOWNSEND ES LGI 6:30 PM
27 Hyland Drive Lake Luzerne, NY**

MINUTES

Meeting Place: Stuart M. Townsend Elementary School, LGI
Members Present: Mr. Moulton, Mrs. Visscher, Mr. Hanlon, Mrs. Hoffman, Mr. Novotarski
Members Absent: None
Others in Attendance: Superintendent – Beecher Baker, School Business Administrator (Clerk pro-tem) –Stephanie Steinhart and 8 others.

CALL TO ORDER

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

PLEDGE OF ALLEGIANCE

CORRESPONDENCE

None

STUDENT COMMENTS

None

PRESENTATION/DISCUSSION/ADMINISTRATIVE COMMENTS

Mr. Baker gave recognition and appreciation to the following HL Booster Club officers:

- o *Stacey Clay - President*
- o *Jean Cieslik-Vice President*
- o *Danielle Plummer- Secretary*
- o *Jill Norton - Treasurer*
- o *Corin Kelley- Coaches Liaison*

2017-2018 Budget Update presented by Ms. Steinhart. (attached) There was a discussion regarding enrollment. It has leveled out, noted Mr. Baker. Mr. Hanlon started a discussion regarding class sizes and class offerings. Mr. Baker noted that physical education and language class sizes are the largest and where extra periods come in to play. There was discussion regarding the addition of a physical education/health teacher to accommodate single gender gym classes and strengthen the health program. Mr. Hanlon noted that not mixing genders for phys. ed. allows students to learn sequentially which helps our athletic program.

OLD BUSINESS

Contract for Health Services with CCSD

Motion by Mrs. Visscher

Resolution #131

As recommended by the superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School to approve the agreement dated February 14, 2017 between the district and Corinth Central School District for the purpose of providing health and welfare services for approximately thirty four (34) children residing in said school district and attending non-public schools in the Corinth Central School District, Town of Corinth, County of Saratoga, New York, to begin on September 8, 2016 and to end on June 23, 2017 as required by the provisions of Section 912 of the Education Law, in the amount of \$11,750.19 and directs the board president and district clerk to execute the agreement.

Seconded by Mr. Novotarski

Yes: 4 No: 0 Abstain: 0

Motion carried

Contract for Health Services with GFCSD

Motion by Mr. Novotarski

Resolution #132

As recommended by the superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School to approve the agreement dated January 9, 2017 between the district and Glens Falls City School District for the purpose of providing health and welfare services for approximately three (3) children residing in said school district and attending non-public schools in the Glens Falls City School District, County of Warren, New York, to begin on September 7, 2016 and to end on June 23, 2017 as required by the provisions of Section 912 of the Education Law, in the amount of \$1,413.15 and directs the board president and district clerk to execute the agreement.

Seconded by Mr. Hanlon

Yes: 4 No: 0 Abstain: 0

Motion carried

Lunch Prices for 2017-2018

Motion by Mrs. Visscher

Resolution #133

As recommended by the superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School to approve the increase in school lunch price by 5 cents.

Seconded by Mr. Novotarski

Yes: 4 No: 0 Abstain: 0

Motion carried

Obsolete/Damaged HL Books Located at BOCES

Motion by Mr. Hanlon

Resolution #134

As recommended by the superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District hereby grants permission to dispose of the attached list of district owned obsolete/damaged text books, located at BOCES effective March 20, 2017.

Seconded by Mrs. Visscher

Yes: 4 No: 0 Abstain: 0

Motion carried

Board Meeting Minutes

Motion by Mr. Novotarski

Resolution #135

Approve the February 13, 2017 BOE regular/budget workshop meeting minutes and March 6, 2017 BOE Committee/Budget Workshop/Regular meeting minutes.

Seconded by Mr. Hanlon

Yes: 4 No: 0 Abstain: 0

Motion carried

NEW BUSINESS

Academic Calendar for 2017-2018

Motion by Mrs. Visscher

Resolution #136

As recommended by the superintendent to approve the academic calendar for 2017-2018.

Seconded by Mr. Hanlon

Motion carried

Approval of Annual Legal Ad/Ballot Propositions for the Tuesday, May 16, 2017 Budget Vote and Election

Motion by Mr. Hanlon

RESOLUTION #137

TO THE QUALIFIED VOTERS OF THE HADLEY-LUZERNE CENTRAL SCHOOL DISTRICT

LEGAL NOTICE OF PUBLIC HEARING, BUDGET VOTE AND ELECTION

NOTICE IS HEREBY GIVEN, that a Public Hearing on the proposed 2017-2018 Budget for the Hadley-Luzerne Central School District shall be held in the Elementary School Large Group Instructional Room of the Hadley-Luzerne Stuart M. Townsend Elementary School, 27 Hyland Drive Lake Luzerne, New York, on Monday, May 8, 2017 at 6:30 p.m., prevailing time.

AND FURTHER NOTICE IS HEREBY GIVEN, that the annual meeting of the qualified voters of the Hadley-Luzerne Central School District, will be held on Tuesday, May 16, 2017 between the hours of 12:00 noon and 8:00 p.m., prevailing time, at the Stuart M. Townsend Elementary School, 27 Hyland Drive, Lake Luzerne, New York, at which time the polls will be opened to voting by machine and/or ballot on the following items:

1. To elect one (1) member to the Board of Education to a three (3) year term, commencing on July 1, 2017 and expiring on June 30, 2020.
2. To adopt the annual budget of the Hadley Luzerne Central School District for the fiscal year 2017-2018 and to authorize the requisite portion therefore to be raised by taxation on the taxable property of the District.
3. To adopt the following proposition(s):

PROPOSITION I – TWO (2) SCHOOL BUSES

RESOLVED, that the Board of Education is hereby authorized to acquire two (2) 65 passenger school buses at a maximum estimated cost not to exceed \$255,000, 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 \$255,000 and to levy a tax to pay the interest on such obligations when due.

4. To transact such other business as may properly come before the meeting pursuant to the Education Law of the State of New York.

The election and budget vote shall be by machine and/or ballot. The hours during which the polls shall be kept open shall be from 12:00 noon to 8:00 p.m. prevailing time or for as long thereafter as necessary to enable qualified voters who are in the polling place at 8:00 p.m. to cast their ballots.

AND FURTHER NOTICE IS HEREBY GIVEN, that a copy of the statement of the amount of money which will be required to fund the School District's budget for the 2017-2018 school year, exclusive of public monies, may be obtained by any resident of the District during business hours beginning Monday, May 1, 2017 at the School Business Office and the Main Office of each school building between the hours of 8:00 a.m. and 3:30 p.m., prevailing. Copies shall also be available at the Annual District Meeting.

AND FURTHER NOTICE IS HEREBY GIVEN, that petitions nominating a candidate for the office of member of the Board of Education to fill one (1) expired term of three (3) years, must be filed with the Hadley Luzerne District Clerk at the Superintendent's office, not later than April 10, 2017 between 9:00 a.m. and 5:00 p.m. Each petition must be directed to the District Clerk, must be signed by at least 25 qualified voters of the District or 2% of the registered voters of the District who voted in the previous annual election, whichever is greater and must state the name and residence of the candidate that shall fill the vacancy "At Large". Nominating petitions may be obtained at the Office of District Clerk, Stuart M. Townsend Elementary School, 27 Hyland Drive, Lake Luzerne, during regular school hours.

AND FURTHER NOTICE IS HEREBY GIVEN, applications for absentee ballots for election of Board Members and voting on the budget and propositions may be applied for at the Office of the District Clerk between the hours of 8:00 a.m. and 4:00 p.m. Monday through Friday, except holidays. Completed

applications for absentee ballots must be received by the District Clerk at least seven (7) days prior to the vote if the ballot is to be mailed to the voter, or the day before the election, if the ballot is to be delivered personally to the voter. Absentee ballots must be received by the District Clerk not later than 5:00 p.m. on May 15, 2017. A list of all persons to whom absentee ballots shall have been issued will be available in said office of the District Clerk at the Stuart M. Townsend Elementary School, on each of the five days prior to the day of the election, except Sunday, May 14, 2017, and only by appointment on Saturday, May 13, 2017. Any qualified voter may challenge the acceptance of the ballot of any person on such list, by making his/her challenge and reasons therefore known to the Chief Inspector of Election before the close of the polls.

AND FURTHER NOTICE IS GIVEN, that personal registration of voters is required either pursuant to Section 2014 of the Education Law or pursuant to Article 5 of the Election Law. If a voter has already registered pursuant to Section 2014 of the Education Law and has voted at an annual or special district meeting within the last four (4) calendar years, he or she is eligible to vote at this election; if a voter is registered and eligible to vote under Article 5 of the Election Law, he or she is also eligible to vote at this election. All other persons who wish to vote must register.

Personal registration for all qualified voters of the District pursuant to Education Law shall occur at the District Office, Stuart M. Townsend Elementary School, 27 Hyland Drive during business hours of the school, but no later than May 11, 2017, at which time any person will be entitled to have his or her name placed on the Register, provided that during such registration, the prospective voter is known or proven to the satisfaction of the District to be then or thereafter entitled to vote at such election for which the register is prepared.

Please take further notice that the register prepared pursuant to Section 2014 of the Education Law shall be filed in the Office of the District Clerk; that such register shall be open for inspection by any qualified voter of the District, on each of five days prior to the day of the election, except Sunday, May 14, 2017, and that the hours during which such register shall be open for inspection shall be from 8:00 a.m. to 3:30 p.m., prevailing time and by appointment on Saturday, May 13, 2017.

AND FURTHER NOTICE IS HEREBY GIVEN that pursuant to Section 2014 of the Education Law of the State of New York, the Board of Registration will meet May 8, 2017, 12:30 pm-3:30 pm, at the Stuart M. Townsend Elementary School in the Town of Lake Luzerne, Warren County, New York, to prepare the Register of the School District to be used at any special district meetings that may be held after the preparation of said Register, or placed on such Register provided that at such meeting of said Board of Registration he/she is known or proven to the satisfaction of such Board of Registration to be then or thereafter entitled to vote at the school election for which said Register is prepared, or any special district meeting held after May 16, 2017.

AND FURTHER NOTICE IS HEREBY GIVEN, that pursuant to a rule adopted by the Board of Education in accordance with Sections 2035 and 2008 of the Education law, any referenda or propositions to amend the budget, or otherwise to be submitted for voting at said vote and election, must be filed with the Board of Education at the Hadley-Luzerne Central School District on or before April 10, 2017 at 5:00 p.m., prevailing time; must be typed or printed in the English language; must be directed to the Clerk of the School District; must be signed by twenty-five (25) qualified voters, or 5% of the registered voters of the District who voted in the previous annual election of Board members, whichever is greater; and must state the name and residence of each signer. However, the School Board will not entertain or place before the voters any proposition if its purpose is beyond the power of the voters or is illegal, or any proposition requiring the expenditure of moneys which fails to include specific appropriations for all such expenditures required by the proposition.

Seconded by Mrs. Visscher followed by a discussion regarding when the budget needs to be approved- April 10.

Yes: 4 No: 0 Abstain: 0

Motion carried

(D. Clerk returned from business)

PERSONNEL

RESIGNATIONS/RETIREMENTS

Motion by Mr. Hanlon

Resolution #138

Be It Resolved by the Hadley-Luzerne Board of Education to accept the resignation of Geneva Ayala from her position of Food Service Worker effective at the close of business on March 24, 2017. The board extends their appreciation to Geneva for her 25 years of service.

Seconded by Mr. Novotarski

Yes: 4 No: 0 Abstain: 0

Motion carried

APPOINTMENTS-CSEA

Motion by Mrs. Visscher

Resolution #139

As recommended by the superintendent - BE IT RESOLVED, by the Board of Education of the Hadley-Luzerne Central School District that Judy Walker be promoted from substitute to a probationary part time position of Food Service Helper, due to a resignation, according to the wage (\$9.71 per hour) and terms stated in the most recent CSEA agreement, effective March 25, 2017. Ms. Walkers' six month probationary period shall begin on March 26, 2017 through December 25, 2017.

Seconded by Mr. Hanlon

Yes: 4 No: 0 Abstain: 0

Motion carried

APPOINTMENTS - HLTA

Extra-Curricular

Motion by Mr. Novotarski

Resolution #140

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 position(s) below as per the HLTA agreement such appointments and the employment of the following individuals are subject to termination upon written notice from the board of education.

<i>Name</i>	<i>Position</i>	<i>Effective Date</i>	<i>Stipend</i>
Jennifer Bourdeau	Chaperone	2016-2017	\$52 per event
Joseph Winters	Chaperone	2016-2017	\$52 per event

Seconded by Mrs. Visscher

Yes: 4 No: 0 Abstain: 0

Motion carried

CSEA LEAVE REQUEST

Motion by Mrs. Visscher

Resolution #141

BE IT RESOLVED, that the Board of Education of the Hadley-Luzerne Central School District hereby approve the request for an unpaid leave of absence for vacation days as requested by Teaching Assistant, Ashley York, for five (5) days, September 13, 14, 15 and 18, 19, 20 , 2017 as an unpaid leave.

"Pursuant to the Memorandum of Agreement with the CSEA dated September 5, 2007 which provides, in part:

.....2. c. Bargaining unit members appointed effective on or after July 1, 2007: Any unpaid leave shall be at the sole discretion of the Board of Education"

Seconded by Mr. Hanlon

Yes: 4 No: 0 Abstain: 0

Motion carried

SCHEDULE OF BILLS

Motion by Mr. Novotarski

Resolution #142

As recommended by the superintendent for the board of education to accept warrants #36 (\$9,477.20), #37 (\$705,043.20), #38 (\$12,956.61), #39 (\$63,702.37).
Seconded by Mr. Hanlon

Yes: 4 No: 0 Abstain: 0

Motion carried

BUDGET TRANSFERS

Motion by Mrs. Visscher

Resolution #143

As recommended by the superintendent for the board of education to accept budget transfers 6,7,8.
Seconded by Mr. Novotarski

Yes: 4 No: 0 Abstain: 0

Motion carried

DISTRICT TREASURERS' REPORTS

Motion by Mr. Hanlon

Resolution #144

As recommended by the superintendent for the board of education to accept the January and February 2017 treasurers reports.
Seconded by Mr. Novotarski

Yes: 4 No: 0 Abstain: 0

Motion carried

PUBLIC COMMENTS

Jean Cieslik, parent, Booster Club Officer: Thanked the board for recognizing the booster club as this was the first time in a long time they were recognized at a board meeting. There will be some changes this year and many officers are stepping down, the club is looking for additional volunteers to come forward. Mrs. Visscher suggested that students be granted credit for volunteering for the booster club. There was a discussion regarding this; students could work the admissions but insurance does not allow students in the concession stand with the electric/hot appliances.

ADMINISTRATIVE COMMENTS FOR THE GOOD OF THE ORDER

The HS Musical was excellent.

There were discussions regarding the Adirondack League having an upcoming vote regarding reducing the number of softball and baseball games from 16 to 11. This was not received well by Mr. Hanlon and parents. There were questions by Mrs. Visscher as to how this could be prevented and other possible options such as increasing the number of games held in a one week period. Mr. Moulton and parents noted that pitchers are limited to the number of games they can pitch in one week. Mr. Hanlon noted the "states" are the reason we are held to such a tight schedule and that we should withdraw from that schedule. It was requested we vote no at the upcoming Adirondack League meeting.

EXECUTIVE SESSION/ADJOURNMENT

Motion by Mrs. Visscher to enter into executive session for particular personnel at 7:16 pm, after a brief intermission.
Seconded by Mr. Novotarski

Yes: 4 No: 0 Abstain: 0

Motion carried

Respectfully Submitted by Regina York, District Clerk

Stephanie Steinhart, School Business Administrator, Clerk Pro-tem

DRAFT

NE CSD A-40



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

Line	Vendor ID	Explanation	Voided	Manual	PO Number	Invoice #	Account	Amount Paid	Liquidated	
	361	Jean Szachacz, HLTA Treasurer - Trust & Agency Payment - TEADUE	<input type="checkbox"/>	<input type="checkbox"/>		PR 18 03/09/17	TA 24A	5,691.83		
								Check Totals:	5,691.83	0.00
21905	1057	NYS Higher Education Services Corp - Trust & Agency Payment - HESC	<input type="checkbox"/>	<input type="checkbox"/>		PR 18 03/09/17	TA 23	101.00		
								Check Totals:	101.00	0.00
21906	645	NYSUT Benefit Trust - Trust & Agency Payment - NYSUT	<input type="checkbox"/>	<input type="checkbox"/>		PR 18 03/09/17	TA 20B	348.83		
								Check Totals:	348.83	0.00
21907	1245	Office of the Sheriff Saratoga County - Trust & Agency Payment - SCS	<input type="checkbox"/>	<input type="checkbox"/>		PR 18 03/09/17	TA 23	23.21	COPY	
								Check Totals:	23.21	0.00
21908	209	Pearl Carroll -	<input type="checkbox"/>	<input type="checkbox"/>		PR 18 03/09/17	TA 24	1,622.36		
						PR 18 03/09/17	TA 24	22.53		
								Check Totals:	1,644.89	0.00
21909	700	Preferred Group Plans, Inc. -	<input type="checkbox"/>	<input type="checkbox"/>		PR 18 03/09/17	TA 20A	105.00		
						PR 18 03/09/17	TA 20A	1,125.00		
								Check Totals:	1,230.00	0.00
21910	788	SASTA - J. Johnson, Treasurer - Trust & Agency Payment - SASTA	<input type="checkbox"/>	<input type="checkbox"/>		PR 18 03/09/17	TA 24B	42.00		

HADLEY-LUZERNE CSD 11-40



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
X 21911	03/10/2017	945	VOTE/COPE - Trust & Agency Payment - VOTESCOPE	<input type="checkbox"/>	<input type="checkbox"/>		PR 18 03/09/17	TA 24C	105.07	
Check Totals:										0.00
X 21912	03/10/2017	955	Warren County Sheriff Depart - Trust & Agency Payment - WCS	<input type="checkbox"/>	<input type="checkbox"/>		PR 18 03/09/17	TA 23	46.12	
Check Totals:										0.00
Check Totals:										42.00
Group Totals:										9,232.95
Number of Cash Disbursements:										9

COPY

Stephanie D. Davis
 Auditor's Signature
 Date 3/13/17

Stephanie D. Davis
 School Bus. Official Signature
 Date 3/13/17

HADLEY-LUZERNE CSD

Check Warrant Report For A - 41: AP 03/13/2017



COPY

Check # Account	Check Date	Vendor ID Account Description	Vendor Name Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
17008	03/13/2017	597	New York State Sales Tax					
A 631			DUE TO OTHER GOVERNMENTS		03/01/16-02/28/17		980.35	
C 631			Due to Other Governments - Sales Tax	Yearly Sales Tax	03/01/16-02/28/2017		661.87	
					Check Total:		1,642.22	
17010	03/15/2017	177	Chase Manhattan Bank, N.A. The			170208	3,382.50	3,382.50
A 9711.700-03-0000			Interest-Serial Bonds		03/15/17 INTEREST			
					Check Total:		3,382.50	
21847	03/13/2017	9	Abbatiello, Mark	V V SALEM 02/17/17			98.00	
A 2855.407-09-0700			Girls Bb Officials & Contractual		02172017		98.00	
					Check Total:		98.00	
21848	03/13/2017	71	Baker, Beecher				200.42	
A 1240.405-02-0000			Mileage & Conferences	MILEAGE	FEB 17 MILE		200.42	
					Check Total:		200.42	
21849	03/13/2017	79	Barrier Free Elevators, Inc.				125.00	
A 1620.400-08-0001			Systems Repairs & Maintenance	MAINTENANCE CONTRACT	16750	170256	125.00	125.00
					Check Total:		125.00	
21850	03/13/2017	1369	Capital Chapter NYSASBO				30.00	
A 1310.400-03-0000			Contractual Expenses	STEINHART DUES	2016-17 DUES	170826	30.00	30.00
					Check Total:		30.00	
21851	03/13/2017	1030	Capital Region Weekly Newspapers				641.50	
A 1480.400-00-0000			Contractual Expense		02/02/17-02/23/17	170312	641.50	641.50
					Check Total:		641.50	
21852	03/13/2017	1214	Cengage Learning				209.83	
A 2110.480-06-0000			Textbooks Jrr/Sr HS		60244290	170822	209.83	209.83

HADLEY-LUZERNE CSD

Check Warrant Report For A - 41: AP 03/13/2017



COPY

Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
21853	03/13/2017	169	Center for Disability Services Inc.					209.83	
F 2250.400-00-0611		Section 611 Purchased Services	EVALUATIONS FOR STUDENT		02/15/2017 CZ	170804		1,050.00	1,050.00
						Check Total:		1,050.00	
21854	03/13/2017	215	Central Vermont Communications						
A 5510.400-07-0000		Contractual Transportation	PAGER AIRTIME FEE		148-18169	170228		95.40	95.40
						Check Total:		95.40	
21855	03/13/2017	1116	Connelly, Jay						
A 2855.450-09-0120		Supplies-Baseball	BASEBALL GLOVE		114-8182853-7382637			119.95	
						Check Total:		119.95	
21856	03/13/2017	196	Cook's Septic Service, LLC						
A 1620.400-08-0001		Systems Repairs & Maintenance	WATER JETTING SEWER AT HS		10247	170401		225.00	225.00
						Check Total:		225.00	
21857	03/13/2017	220	Dashnaw - COMS, Eileen K.						
A 2250.400-10-7000		Contractual Expense			FEB 2017	170320		450.00	450.00
						Check Total:		450.00	
21858	03/13/2017	248	Downing, Jay						
A 2855.407-09-0700		Girls Bb Officials & Contractual	V V SALEM 02/17/17		02172017			98.00	
						Check Total:		98.00	
21859	03/13/2017	253	E.A. Morse & Co. Inc.						
A 1620.200-08-0000		Equipment	FLOOR SCRUBBER		631465	170770		6,614.10	6,614.10
A 1620.200-08-0000		Equipment	VACUUM TOOLS		631467	170770		749.00	749.00
						Check Total:		7,363.10	
21860	03/13/2017	1348	Educreations, Inc.						
A 2630.460-11-0000		Computer Software-Districtwide	1 YR SUBSCRIPTION		0000309	170811		1,495.00	1,495.00



Check # Account	Check Date	Vendor ID Account Description	Vendor Name Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
21861	03/13/2017	921	EMCOR SERVICES Tri-Tech				1,495.00	
A 1620.400-08-0001			Systems Repairs & Maintenance		004495806	170371	1,384.74	1,384.74
A 1620.400-08-0004			Rentals & Equipment Repairs	BOILER #3 REPAIRS	004495624	170753	4,238.00	4,238.00
					Check Total:		5,622.74	
21862	03/13/2017	268	Empire HealthChoice Inc.					
A 9060.800-00-0000			Hospital, Medical & Dental Ins.		MAR 17	170184	6,602.34	6,602.34
C 9060.800-12-0000			Health Insurance		MAR 17	170184	295.39	0.00
TA 20			Health & Dental Insurance		MAR 17	170184	1,653.83	0.00
TA 20R			Health & Dental Insurance		MAR 17	170184	4,820.32	0.00
					Check Total:		13,371.88	
21863	03/13/2017	308	Four Winds Hospital					
A 2110.400-06-0000			Contractual - Jr/Sr HS		01/31/2017 MJ	170523	512.00	512.00
					Check Total:		512.00	
21864	03/13/2017	333	Girvin & Ferlazzo, P.C.					
A 1420.400-02-0000			Legal/Labor Counsel Expenses		8056.00F 190	170296	1,000.00	1,000.00
A 1420.400-02-0000			Legal/Labor Counsel Expenses		8056.03E 60	170298	36.00	36.00
					Check Total:		1,036.00	
21865	03/13/2017	349	Grainger Parts					
A 1620.450-06-0000			Custodial Supplies-HS	VACUUM FILTERS	9372110743	170813	936.96	936.96
					Check Total:		936.96	
21866	03/13/2017	399	Home Depot Credit Services					
A 1310.450-03-0000			Supplies	STEINHART - COOL MIST HUMIDIFIER	8644744	170784	54.45	54.45
					Check Total:		54.45	
21867	03/13/2017	417	Institute for Educational Dev.					
F 2110.460-00-002A			Title IIA Travel Expenses	MAGUIRE CONFERENCE	4724079	170755	245.00	245.00
					Check Total:		245.00	

HADLEY-LUZERNE CSD

Check Warrant Report For A - 41: AP 03/13/2017



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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
21868	03/13/2017	1554	Johnstone Supply						
A 1621.450-04-0000			Maintenance Supplies-ES			1023051	170754	69.75	69.75
A 1621.450-06-0000			Maintenance Supplies-HS			1022595	170754	215.31	215.31
A 1621.450-06-0000			Maintenance Supplies-HS			1022595-01	170754	195.96	195.96
						Check Total:		481.02	
21869	03/13/2017	440	JW Pepper & Son, Inc.						
A 2110.450-04-0010			Supplies-Music-ES	IACHETTA - MUSIC		01R56950	170815	92.00	92.00
						Check Total:		92.00	
21870	03/13/2017	458	Korney Board Aids						
A 2855.450-09-0105			Supplies-Girls Soccer			169365	170789	34.50	34.50
A 2855.450-09-0800			Supplies-Bowling			169365	170789	17.00	17.00
A 2855.450-09-0900			Supplies-Cheerleading			169365	170789	99.90	99.90
						Check Total:		151.40	
21871	03/13/2017	1151	Lake George Lanes & Games						
A 2855.407-09-0800			Bowling Contractual	LANE FEES FOR 16-167		H LCS 2016-17	170812	2,000.00	2,000.00
						Check Total:		2,000.00	
21872	03/13/2017	464	Lake Luzerne Auto Parts						
A 5510.450-07-0000			Parts & Accessories	FIX A FLAT		8840-42088	170239	-7.99	0.00
A 5510.450-07-0000			Parts & Accessories	GLOVES		8840-42171	170239	47.94	47.94
						Check Total:		39.95	
21873	03/13/2017	480	Leonard Bus Sales, Inc.						
A 5510.450-07-0000			Parts & Accessories	PANEL TOP		64004M	170240	37.07	37.07
A 5510.450-07-0000			Parts & Accessories	CORE RETURN X2		CM68050M	170240	-720.00	0.00
A 5510.450-07-0000			Parts & Accessories	PIPE AIR RETURN		CM68465M	170240	-79.16	0.00
A 5510.450-07-0000			Parts & Accessories	140 & STOCK		68766M	170240	122.64	122.64
A 5510.450-07-0000			Parts & Accessories	144 & STOCK		69061M	170240	1,382.44	1,382.44
A 5510.450-07-0000			Parts & Accessories	STOCK		69063M	170240	251.81	251.81
A 5510.450-07-0000			Parts & Accessories	136		69093M	170240	144.11	144.11
A 5510.450-07-0000			Parts & Accessories	135		69061MX1	170240	194.82	194.82
A 5510.450-07-0000			Parts & Accessories	154 & STOCK		69148M	170240	76.16	76.16

HADLEY-LUZERNE CSD

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
21874	03/13/2017	490	Lowe's				1,409.89	
A 1621.450-06-0000			Maintenance Supplies-HS		906858	170260	78.38	78.38
A 1621.450-06-0000			Maintenance Supplies-HS		907094	170260	-75.42	0.00
A 1621.450-06-0000			Maintenance Supplies-HS		907093	170260	75.42	75.42
A 1621.450-06-0000			Maintenance Supplies-HS		907095	170260	25.55	25.55
A 1621.450-06-0000			Maintenance Supplies-HS		916341	170260	14.96	14.96
					Check Total:		118.89	
21875	03/13/2017	496	Mahoney Notify-Plus, Inc.					
A 1620.400-08-0001			Systems Repairs & Maintenance		0247129-IN	170161	243.50	243.50
A 1620.400-08-0001			Systems Repairs & Maintenance		0500181-IN	170262	478.22	478.22
A 1620.400-08-0001			Systems Repairs & Maintenance		0247130-IN	170161	38.50	38.50
					Check Total:		760.22	
21876	03/13/2017	498	Main-Care Energy					
A 1620.420-03-0000			Fuel Oil-Central Office		832807	170565	145.26	145.26
A 5530.420-07-0000			Heating Fuel		825851	170593	271.51	271.51
					Check Total:		416.77	
21877	03/13/2017	2731	McAllister John	M V GRANVILLE 02/14/17				
A 2855.407-09-0600			Boys Bb Officials & Contractuals		02142017		68.50	68.50
					Check Total:		68.50	
21878	03/13/2017	537	Meme's Country Florist					
A 2855.450-09-0000			Supplies	SENIOR SPORT FLOWERS	02/10/2017	170616	16.00	16.00
					Check Total:		16.00	
21879	03/13/2017	1662	North Country Pest Control					
A 1620.400-08-0001			Systems Repairs & Maintenance		1844	170408	60.00	60.00
					Check Total:		60.00	
21880	03/13/2017	618	NYAPT					
A 5510.405-07-0000			Conferences/Mileage/Dues	R. MCFARLANE CONFERENCE	05981	170794	155.00	155.00
					Check Total:		155.00	

HADLEY-LUZERNE CSD

Check Warrant Report For A - 41: AP 03/13/2017



COPY

Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
21881	03/13/2017	646	Oak Hill School						
A 2250.470-00-0000		Tuition-Private Schools		MARCH 17 SB		111222	170380	5,182.93	5,182.93
Check Total:									155.00
21882	03/13/2017	1171	OTC BRANDS, INC						
A 2110.450-04-0000		Supplies-Elem		CRONIN - KIDS PRIZES		682387128-01	170790	154.88	154.88
Check Total:									154.88
21883	03/13/2017	1673	Pace Analytical Servies, Inc						
A 1621.400-08-0000		Maintenance Projects				17100167465	170474	150.00	150.00
Check Total:									150.00
21884	03/13/2017	674	PermaBound						
A 2610.460-04-0000		Aidable Library & AV Supplies		GRAY - BOOKS		1715805-00	170749	3,048.91	3,048.91
A 2610.460-06-0000		Aidable Library & AV Supplies		GRAY BOOKS		1715703-00	170745	2,917.26	2,917.26
Check Total:									5,966.17
21885	03/13/2017	695	Postmaster-Lake Luzerne P.O.						
A 1670.400-02-0000		Mail Machine/Meter Po Box		BULK STAMP RENEWAL		4/2/17-4/1/18	170814	225.00	225.00
Check Total:									225.00
21886	03/13/2017	725	Quill Corp.						
A 1310.450-03-0000		Supplies		DEP TICKET		4524846	170761	59.84	59.84
Check Total:									59.84
21887	03/13/2017	734	Ray Energy						
A 5510.451-07-0000		Fuel				679371	170249	577.94	577.94
A 5510.451-07-0000		Fuel				408429	170249	467.58	467.58
Check Total:									1,045.52
21888	03/13/2017	1392	Rounds, Larry						
A 2855.407-09-0110		Wrestling Officials & Contractual		MILEAGE FOR WRESTLING		JAN-FEB 17 MILES		392.55	

HADLEY-LUZERNE CSD

Check Warrant Report For A - 41: AP 03/13/2017



COPY

Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
21889	03/13/2017	127	Saratoga Quality Hardware Inc.						
A 2110.450-06-0011		Supplies-Technology-Jr/Sr HS	ASHE - LUMBER			1702-115514	170518	21.75	21.75
							Check Total:	392.55	
21890	03/13/2017	2728	Security Plumbing & Heating Supply Co.						
A 1621.450-06-0000		Maintenance Supplies-HS				S4431128.001	170709	7.75	7.75
A 1621.450-06-0000		Maintenance Supplies-HS				S4430361.002	170709	137.26	137.26
A 1621.450-06-0000		Maintenance Supplies-HS				S4430361.001	170709	31.07	31.07
							Check Total:	176.08	
21891	03/13/2017	879	SHC Services Inc.						
A 2250.400-10-7000		Contractual Expense				1170005719	170321	1,809.75	1,809.75
A 2250.400-10-7000		Contractual Expense				1170006701	170321	3,163.50	3,163.50
							Check Total:	4,973.25	
21892	03/13/2017	1350	Sprague Operating Resources LLC						
A 1620.420-06-0000		Fuel Oil/Propane-Jr/Sr HS				17074493	170566	8,426.30	8,426.30
							Check Total:	8,426.30	
21893	03/13/2017	861	Staples						
A 1060.450-02-0000		Materials & Supplies				3330329377	170773	87.71	87.71
F 2250.450-00-0611		Section 611 Supplies & Materials				3331935067	170803	448.68	448.68
A 2110.400-06-0000		Contractual - Jr/Sr HS				3331935068	170805	38.27	38.27
A 1060.450-02-0000		Materials & Supplies				3330984178	170773	17.79	17.79
							Check Total:	592.45	
21894	03/13/2017	891	Taylor Welding Supply Co						
A 2110.450-06-0000		Supplies-Jr/Sr HS				00743825	170285	12.90	12.90
A 5510.450-07-0000		Parts & Accessories				00743825	170285	12.90	12.90
A 1620.420-04-0000		Fuel Oil/Propane-Elementary School				00743825	170285	4.30	4.30
							Check Total:	30.10	

HADLEY-LUZERNE CSD

Check Warrant Report For A - 41: AP 03/13/2017



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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
21895	03/13/2017	915	Town of Hadley						
A 1620.400-08-0008			Water & Trash	TRASH		1/17/17-2/21/17	170160	1,094.40	1,094.40
A 1621.450-08-0000			Maintenance Supplies-Dw	SALT		1/24/17-2/8/17	170662	303.36	303.36
						Check Total:		1,397.76	
21896	03/13/2017	2732	Underdog Race Timing						
A 2855.407-09-1000			X-Country Skiing Contractural	XC RACE TICKETS		148	170721	37.50	37.50
						Check Total:		37.50	
21897	03/13/2017	946	W.B. Mason Co., Inc.		FULLER - SUPPLIES				
A 2810.450-06-0000			Supplies			I42052605	170492	127.20	127.20
A 2810.450-06-0000			Supplies			I38800194	170492	7.08	7.08
A 2810.450-06-0000			Supplies			I38367181	170492	89.21	89.21
A 2810.450-06-0000			Supplies			CR3569499	170492	-21.45	0.00
A 2810.450-06-0000			Supplies			I38537874	170492	21.45	21.45
						Check Total:		223.49	
21898	03/13/2017	961	Wash/Sar/War/Ham/Essex BOCES						
A 9060.800-00-0000			Hospital, Medical & Dental Ins.			MAR 17	170185	260,191.39	260,191.39
C 9060.800-12-0000			Health Insurance			MAR 17	170185	516.86	516.86
TA 20			Health & Dental Insurance			MAR 17	170185	25,687.62	0.00
TA 20R			Health & Dental Insurance			MAR 17	170185	6,134.23	0.00
						Check Total:		292,530.10	
21899	03/13/2017	2711	West Music						
A 2110.450-04-0010			Supplies-Music-ES			SI1417098	170799	47.15	47.15
						Check Total:		47.15	
21900	03/13/2017	1665	West Signs						
A 2110.450-06-0000			Supplies-Jr/Sr HS	VISITOR/HOME SIGNS		50449	170785	150.00	150.00
						Check Total:		150.00	
21901	03/13/2017	1052	Wilson, Gary						
A 2855.450-09-0120			Supplies-Baseball			F95102		15.73	15.73

HADLEY-LUZERNE CSD

Check Warrant Report For A - 41: AP 03/13/2017



COPY

Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
21902	03/13/2017	1003 Xerox Corporation					15.73	
A 2250.400-10-7000 Contractual Expense								
					088155487	170288	52.97	52.97
Check Total:							52.97	
21903	03/13/2017	2748 Zappala-Piemme, Dr. Kerri						
F 2110.400-00-002A Title IIA Purchased Services SUPERINTENDENTS DAY SPEAKER								
					03/17/17	170823	500.00	500.00
Check Total:							500.00	
Warrant Total:							367,126.11	
Vendor Portion:							367,126.11	

Number of Transactions: 59

Certification of Warrant

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

3/13/17 _____ SBA
 Date Signature Title

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$367,126.11. 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.

March 13, 2017 _____ CLAUDE ANDRETTA
 Date Auditor's Signature Title

Cash Disbursement Schedule Report For A - 41: AP 03/13/2017

Check / Ref #	Manual Check	Date	Vendor ID	Vendor Name	PO Number	Account	Explanation	Total Expensed	Total Liquidated	Paid	Liquidated
A 9060.800-00-0000				Hospital, Medical & Dental Ins.			266,793.73	266,793.73			
A 9711.700-03-0000				Interest-Serial Bonds			3,382.50	3,382.50			
Fund A Totals:								325,112.31	324,042.83	0.00	
C 631				Due to Other Governments - Sales Tax			661.87				
C 9060.800-12-0000				Health Insurance			812.25	516.86			
Fund C Totals:								1,474.12	516.86		
F 2110.400-00-002A				Title IIA Purchased Services			500.00	500.00			
F 2110.460-00-002A				Title IIA Travel Expenses			245.00	245.00			
F 2250.400-00-0611				Section 611 Purchased Services			1,050.00	1,050.00			
F 2250.450-00-0611				Section 611 Supplies & Materials			448.68	448.68			
Fund F Totals:								2,243.68	2,243.68	0.00	
TA 20				Health & Dental Insurance			27,341.45	0.00			
TA 20R				Health & Dental Insurance			10,954.55	0.00			
Fund TA Totals:								38,296.00	0.00		
Grand Totals:								367,126.11	326,803.37		

General Ledger Summary Postings

Account	Description	Debits	Credits
A 200	CASH IN CHECKING	0.00	325,112.31
A 521	ENCUMBRANCES	0.00	324,042.83
A 522	EXPENDITURES	324,131.96	0.00
A 821	RESERVE FOR ENCUMBRANCES	324,042.83	0.00
C 200	Cash in Checking	0.00	1,474.12
C 521	Encumbrances	0.00	516.86
C 522	Expenditures	812.25	0.00
C 821	Reserve for Encumbrances	516.86	0.00
F 200	Cash in Checking	0.00	2,243.68
F 521	Encumbrances	0.00	2,243.68
F 522	Expenditures	2,243.68	0.00
F 821	Reserve for Encumbrances	2,243.68	0.00
TA 200	Cash in Checking	0.00	38,296.00

HLCS

FYI

York, Regina <yorkr@hlcs.org>

March Results for TryDay!

1 message

Demarsh, Colleen <cdemarsh@glensfallshosp.org>

Mon, Mar 27, 2017 at 11:55 AM

To: "Prime, Donna" <dprime@glensfallshosp.org>, "Otruba, Angela" <aotruba@glensfallshosp.org>, "beckm@hlcs.org" <beckm@hlcs.org>, "Hoffman, Elizabeth" <ehoffman@glensfallshosp.org>, "Donna Robertson (robertsond@hlcs.org)" <robertsond@hlcs.org>, "Yorkr@hlcs.org" <Yorkr@hlcs.org>

Cc: "Demarsh, Colleen" <cdemarsh@glensfallshosp.org>

The month of March, we offered a fresh fruit cup for the students to try. It had kiwi, raspberries, red grapes and mango.

In Grades 3rd through 6th grades, 147 students tried and were surveyed after tasting.

The results are shown in the graph attached.

In Grades K-2nd grades, 107 students tried and were surveyed after tasting.

Again, the results are shown in the graph attached.

The students were very open to try the new fruits introduced and by the survey results, they loved them!

Next month, we will be offering whole grain crackers with hummus.

Colleen DeMarsh

Program Assistant

Glens Falls Hospital School-Based Health Center

Stuart M. Townsend Elementary School

27 Hyland Drive

Lake Luzerne, NY 12846

