

**Harrison Central School District
Minutes of the Board of Education
July 29, 2020
Louis M. Klein Middle School**

The Regular Business Meeting was called to order at 7:01 PM by Kelly Mulvoy Mangan.

Motion: Di Lorenzo

Second: Kozak

Carried: 7 to 0

PRESENT

Kelly Mulvoy Mangan, Kelly Kozak, Dennis Di Lorenzo, Noreen Lucey, Placido Dino Puccio, Robert C. Sullivan, Jr., Lindy Wolverton, Louis N. Wool, Ed.D., Superintendent of Schools, Barbara Teevan, District Clerk.

ALSO PRESENT

Michael Greenfield, Brian Ladewig, Ed.D., Robert Salierno

BE IT RESOLVED that, the Board hereby recess into executive session at 7:02 PM for the following purposes: to discuss teacher contractual matters.

Motion: Di Lorenzo

Second: Puccio

Carried: 7 to 0

The Regular Business Meeting was called to order at 8:15 PM by Kelly Mulvoy Mangan.

Motion: Di Lorenzo

Second: Kozak

Carried: 7 to 0

PRESENT

Kelly Mulvoy Mangan, Kelly Kozak, Dennis Di Lorenzo, Noreen Lucey, Placido Dino Puccio, Robert C. Sullivan, Jr., Lindy Wolverton, Louis N. Wool, Ed.D., Superintendent of Schools, Barbara Teevan, District Clerk.

ALSO PRESENT

Michael Greenfield, Brian Ladewig, Ed.D., Robert Salierno

PLEDGE OF ALLEGIANCE

ACCEPTANCE OF MINUTES

July 14, 2020

Motion: Di Lorenzo

Second: Kozak

Carried: 7 to 0

PUBLIC PARTICIPATION

Attachment #1

PRESIDENT'S UPDATE

SUPERINTENDENT'S REPORT

1. Update on Learning from Home
2. Overview of Plan to Reopen Schools

PERSONNEL REPORT

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves Items IA, B, C, D, E, and Items IIA, B, C, D of the Personnel Report.

Motion: Di Lorenzo

Second: Puccio

Carried: 7 to 0

ADMINISTRATIVE REPORT

ACCEPTANCE OF GIFT FROM DAWN BEHRENS AND YOURCAUSE, LLC (TRUSTEE FOR NEW YORK LIFE)

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education, in accordance with Policy Number 5230 (Gifts and Private Grants), accepts from YourCause, LLC a gift in the amount of \$80.00 (comprised of a \$40.00 donation from Dawn Behrens and a \$40.00 matching donation from YourCause, LLC) to be used towards general program operations of the Harrison Avenue Elementary School and extends deep appreciation to Dawn Behrens and YourCause, LLC for their generosity.

Motion: Di Lorenzo

Second: Kozak

Carried: 7 to 0

ACCEPTANCE OF GIFT FROM THE PARSONS MEMORIAL SCHOOL PTA

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education, in accordance with Policy Number 5230 (Gifts and Private Grants), accepts from the Parsons Memorial School PTA a check in the amount \$7,000.00 to offset the transportation costs of field trips for all elementary students in kindergarten through fifth grade, at the discretion of the school principal, and extends deep appreciation to the Parsons Memorial School PTA for their generosity.

Motion: Di Lorenzo

Second: Kozak

Carried: 7 to 0

APPROVAL OF CSE/CPSE MINUTES

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves CSE/CPSE minutes for the following case numbers: 900269, 3600074, 900297, 900240, 900244, 900185, 900174, 900254, 900298, 3900021.

Motion: Di Lorenzo

Second: Kozak

Carried: 7 to 0

APPROVAL OF CSE/CPSE RECOMMENDATIONS

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves CSE/CPSE recommendations for the following case numbers: 900935, 80069, 900928.

Motion: Di Lorenzo

Second: Kozak

Carried: 7 to 0

APPROVAL OF CSE/CPSE ANNUAL REVIEWS

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves CSE/CPSE annual reviews for the following case number: 900003, 900918, 3400002, 3800079, 3000111, 3400067, 900068, 3600058.

Motion: Di Lorenzo

Second: Kozak

Carried: 7 to 0

FINANCE REPORT

2019/20 APPROPRIATION TRANSFERS (Attachment #2)

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the 2019/20 appropriation transfers as submitted.

Motion: Di Lorenzo

Second: Wolverton

Carried: 7 to 0

TREASURER'S REPORT: JUNE 2020 (Attachment #3)

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the Treasurer's report for the month of June 2020.

Motion: Di Lorenzo

Second: Wolverton

Carried: 7 to 0

CLOSE OUT CAPITAL PROJECTS

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education closes the following capital projects as of July 1, 2020 and transfers the remaining balances to the General Fund, as follows:

<u>Project # to Close</u>	<u>Description</u>	<u>Amount</u>
H1113	District-Wide Doors	\$ 1,804.00
H1701	HHS Music Storage Addition	\$ 66,989.19
H1801	HHS Roofing	\$ 18,355.10
H1802	HHS Track Replacement	\$ 17,013.45
H1902	PUR Portable Roof	\$ 6,799.77
	TOTAL	<u>\$ 110,961.51</u>

Transfer to:

H9901	Transfer to General Fund	<u>\$ 110,961.51</u>
Motion: Di Lorenzo	Second: Wolverton	Carried: 7 to 0

2020/21 SCHOOL LUNCH FUND BUDGET

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the 2020/21 School Lunch Fund budget as submitted.

Motion: Di Lorenzo Second: Wolverton Carried: 7 to 0

APPROVAL TO CLOSE INACTIVE SPECIAL PURPOSE ACCOUNTS

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the closure of the following special purpose accounts and transferring the remaining balances to the General Fund due to inactivity in each of these accounts over the past several years as recommended by the guidelines established by the New York State Education Department.

Fieri Award	\$0.04
LMK 21 st Century Learning Center	<u>\$530.31</u>
	<u>\$530.35</u>

Motion: Di Lorenzo Second: Wolverton Carried: 7 to 0

CONTRACT FOR SPECIAL EDUCATION SERVICES: ANDRUS CHILDREN CENTER

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves a contract with Andrus Children Center for special education services provided to a resident student for the 2020/21 school year.

Motion: Di Lorenzo Second: Wolverton Carried: 7 to 0

CONTRACT FOR SPECIAL EDUCATION SERVICES: SUMMIT SCHOOL, NYACK

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the contract with Summit School for special education services provided to a resident student for the 2020/21 school year.

Motion: Di Lorenzo Second: Wolverton Carried: 7 to 0

CONTRACT EXTENSIONS

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes that the following contracts be extended for one year, July 1, 2020 through June 30, 2021. All contract terms, conditions and rates remain unchanged.

- RFB #18/19-01: Driver's Ed with PAS Auto School
- RFB #18/19-03: Floors- All Types with Milburn Flooring
- RFB #18/19-13: Maintain & Service Food Service Equipment with Total Contract Consulting, Inc.

RFB #19/20-01: Trash & Recycling Collection/Bulk Carting with CRP Sanitation
RFB #1920-05: PA Systems, Clocks & Audio Systems with Open Systems Metro
RFB #19/20-08: Asbestos Lead and PCB Removal Environmental Maintenance Contractors
RFB #19/20-10: Fencing - New & Repairs with WBE Fence Co.
RFB #19/20-11: Service & Maintain Andover Electronic Control System with Energy Management of Facilities
RFB 19/20-12: Window Repair with Carpinello Aluminum Products, Inc.
RFB #19/20-13: Elevator Maintenance and Service with Eagle Elevator Co.
RFB #19/20-19: Plumbing Service with Grotto Plumbing
RFB #19/20-26: HVAC: Installation, Repairs and Preventative Maintenance with Westrock Mechanical
Motion: Di Lorenzo Second: Wolverton Carried: 7 to 0

CONTRACT EXTENSION: RFP #1920-06: CARPENTRY SERVICES

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the contract RFP #1920-06: Carpentry Services with JNF Contracting Corp to be extended for one year, July 1, 2020 through June 30, 2021. All contract terms, conditions and rates remain unchanged.

Motion: Di Lorenzo Second: Wolverton Abstain: 1 Carried: 6 to 0

CONTRACT EXTENSION: RFP#2018-3: IT SUPPORT SERVICES

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes that contract RFP #2018-3: IT Support Services, as amended for 2018-19, with Edu-Tek, Ltd., Mamaroneck, NY, be extended for one year, July 1, 2020 through June 30, 2021. The annual contract cost, including a 1.81% C.P.I. increase, is \$207,692.40. All other terms remain unchanged.

Motion: Di Lorenzo Second: Wolverton Carried: 7 to 0

BID AWARD: RFB #20/21-10: LANDSCAPING SUPPLIES (Attachment #4)

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education awards the contract for landscaping supplies to the lowest responsive and responsible bidder, SiteOne Landscaping, Cleveland, OH @ an estimated total annual cost of \$39,390.

Motion: Di Lorenzo Second: Wolverton Carried: 7 to 0

BID AWARD: RFB #20/21-01: RECONDITIONING & STORAGE OF ATHLETIC EQUIPMENT
(Attachment #5)

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education awards the contract for reconditioning & storage of athletic equipment to the lowest responsive and responsible bidder, Riddell, North Ridgeville, OH @ an estimated total annual cost of \$26,237.

Motion: Di Lorenzo Second: Wolverton Carried: 7 to 0

BID AWARD: RFB #20/21-13: PROJECTOR BULBS (Attachment #6)

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education awards the contract for projector bulbs to the lowest responsive and responsible bidder, National Depot Repair, Inc., Rock Tavern, NY.

Motion: Di Lorenzo Second: Wolverton Carried: 7 to 0

BID AWARD: RFB #20/21-05: PAINTING SERVICES (Attachment #7)

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education awards the contract for painting services to the lowest responsive and responsible bidder, A&J Construction of NY, Inc., West Nyack, NY.

Motion: Di Lorenzo Second: Wolverton Carried: 7 to 0

BID AWARD: RFB #20/21-14: MUSICAL INSTRUMENT REPAIR & SANITIZATION

(Attachment #8)

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education awards the contract for musical instrument repair & sanitization to the lowest responsive and responsible bidder, Ardsley, Music, Scarsdale, NY.

Motion: Di Lorenzo

Second: Wolverton

Carried: 7 to 0

The business meeting was adjourned at 11:22 PM.

Motion: Lucey

Second: Di Lorenzo

Carried: 7 to 0

Respectfully submitted,



Barbara L. Teevan

**HCSD Reopening Plan Registrants/Parent Questions
Board of Education Meeting 7/29/2020**

Parent Name	Question(s)
Janis Gaudelli	<p>"1. In regards to special needs children - any special accommodations due to the fact that many have sensory issues and having a mask on all day is not applicable. I understand that it's mandatory, but these children have other underlying needs to factor in. It seems the guidelines are is one-size-fits-all and that doesn't work with our kids.</p> <p>2. Why not offer a virtual option for those kids having a hard time with the guidelines?"</p>
Allison Danzig	<p>"Will siblings be in school the same days. Survey asked if had bailout to drive children to school but no room for explanation that yes, can drive you get sibling (9th grader) if has school same day as senior that drives."</p>
Ayelet Blaustein	<p>"My name is Ayelet Blaustein and my kids are about to enter grades 6th, 9th and 11th. Here are my questions: About the survey to the parents: - There was no question about kids leaving or being in frequent close contact with others who are in higher risk (underling medical conditions or older age). Wouldn't these students should be asked about the same accommodations as students who are themselves in higher risk? - Will all parents have the choice to get a fulltime, all days learning from home option? Is that up to the district, county or state education department to decide? About days of learning from home in a 50% capacity scenario, where 2 groups of each class alternate learning at school and learning from home: - Will the students at home be expected to somehow log-in or virtually "attend" the classes which are taking place at the school (is that what was referred to as "synchronous learning")? if so, here is some feedback: During March- June, what worked best to my kids was the flexibility and more independence in working on assignments while having their teachers available to them for support. Some real time connection was great when all participants attended virtually. I know of students in other districts (and other countries) who where expected to "attend" a virtual class in "real time". In reality, that meant they had to passively watch (with a rare chance to text a question) for the full length of a lesson. After hours of what they called "waste of time", they had to do their assignments. Their learning experience was much worse than that of my kids.</p>

	<p>We all know, especially in the IB program we moved forward from a model of a teacher just transferring knowledge into students and that students need to be as engaged and active as possible. I do wonder, how can the teachers be as available and supportive of the learning from home (as they were in the Spring) while teaching the lessons in person in the classrooms full day everyday.</p> <p>Both these issues show that as long as safety requirements mean not all students can physically attend the school's building everyday, in class learning will be limited. Also, other schools' experience show "Attendance" in school will be far from full even for the smaller groups; encouraging anyone with any symptoms to stay home or in the case of self-quarantining after exposure</p> <p>This leads me to the conclusion, there should be more learning from home for grades 6 and up and especially at the high school. Perhaps more coming to school at first, to get to know the teachers but, rapidly increasing the from-home learning</p> <p>This way the teachers can focus on engaging on-line lessons' plans with real time support. Small groups can get a chance to meet the teachers at school every once in a while (like every other Friday, for example) and when the teacher, student or parent find it necessary</p> <p>-As much in person as possible should be given to the younger grades and any special needs and ILP that needs it."</p>
Lisa Caparelli	<p>"If school is in person, will siblings attend the same day? What are the options for high school students?"</p>
Denise Groothuis	<p>"Will the teachers be teaching live on zoom in real time?"</p> <p>I hope we will be fighting for this because the way the classes were done from K-12 from March- June was unacceptable. I don't understand why the teachers can't/couldn't teach their lessons live on zoom as if the students were right in front of them."</p>
Tania Labrosciano	<p>"Will parents be able to speak at the meeting or will you read the questions?"</p> <p>"How will the district create cohorts for the hybrid model? Will last name organization be considered so that siblings can attend school on the same days? (Last names: A-L Group A) (M-Z Group B)</p> <p>Will other options be presented to parents? (Full remote)</p> <p>Comment: Parents want to be involved in this process and we expect more in regard to communication and planning. It's important for the district to have full transparency and facilitate parent involvement prior to making final plans as we move forward. The recent survey sent was very basic and it did not offer us an opportunity to state what we would like or need for our children and schools."</p>
Jennifer Mccue	<p>"Will full remote learning be an option? Is the district aware of the amount of families that would chose that if it was an option?"</p>

<p>Jennifer and Andrew Bernstein</p>	<p>"If these questions can't be answered on tonight's call, we would appreciate an email response. Thank you.</p> <p>1. For those uncomfortable with the risks associated with in-person schooling, will there be an opportunity for school/district supported home learning? Specifically, even if the children in that family are not immune or otherwise medically compromised. If the option exists for some, should it not exist for all?</p> <p>2. If children do return to in-person learning, how will the following take place, safely:</p> <ul style="list-style-type: none"> - lunch - recess - physical ed - music/band/orchestra - fire drills - emergency/lock down drills <p>3. Who will be responsible for taking student's temperature daily? Will the school oversee this or will parents be on the "honor system"?</p> <p>4. If parents are not enforcing social distancing and proper mask wearing outside of school (and MANY aren't), how does the school expect those same children to adhere to the rules while at school?</p> <p>5. How will students be disciplined for improper mask usage and lack of social distancing? I have a child who was improperly disciplined by a school aid in front of his class... will aids and teachers be taught how to handle this situation (because it will happen, often)?"</p>
<p>Dana Mara</p>	<p>"My daughter will be a senior and I would like to know how the school will be handling all the special things that goes on for senior year. Them decorating their car, Senior T-shirt's, etc? I know things will be different, but we need to make sure these things happen.</p> <p>When will we be given instruction on what the next steps will be for returning to school with live classes in the classroom?</p> <p>If we need to do some virtual learning, it needs to be live virtual with the teacher teaching the class for the entire period."</p>
<p>Angela Goins</p>	
<p>Jennifer Hlontzas</p>	
<p>Lena Gelman</p>	
<p>Maija Williams</p>	
<p>Randi Gray</p>	

James Kelly	
Terry Gary	
Allison Danzig	
Janine Rocchio	
Anna Lansberg	
Michele Kalt	
Kerry Fiery	
Kristen Weiss	
Gazi Azad	
Jack Kelly	
Maija Garron	
Ayelet Blaustein	
Jennifer Wiesner	
Sally Cohen	
Michele Potkin	
Mary Anne Harrison	
Gabby Elfand	
Rosanna Spadini	
Rachel Amori	
Lisa Melmed	
Loren Canell	
Sharon Drapeau	
Maj Wickstrom	

Chris Tyler	
Heather Stoltz	
Erika Lesser	
Julie Steeg	
Jennifer Driggers	
Dominique Ciaffone	
Joanna Venditto	
Christina Enaye	
Tara Bouteneff	
Kim Ryan	
Dennis Kortright	
Jenn Capocci	
Danielle Colavito	
Stephanie Lichtenstein	
Heather Rinaldi	
Jean Lesko	
Alex Fridlyand	
Hilary Marrow	
Jen Berenstein	
Jennifer Robertson	
Melissa Robertson	
Fernanda Rodrigues-Kicinski	

Jennifer Sestok	
Anthony Carolini	
Jean Cleary	
Lyudmila Gaffin	
Joe Longobardi	
Jenn Markarian	
Jennifer DiGilio	
Maria Creanza	
Amanda Eugenia	
Lawrence Mastroia	
Rocio Rosado	
Deborah DiFiore	
Paula Lapkin	
Michelle DeCarlo	
Deborah Toteda	
Elisa Olszewski	
Lisa Melmed	
Tatyana Meilillo	
Adam Weiner	
Robin Potash	
Erica Prestwood	
Erin Youngstrom	
Kristina Camaj	

Michelle Marsh	
David Singer	
Josephine Pasqua	
Tim Hodes	
Roseanne Febbraio	
Heather Berg	
Amy O'Malley	
Rochelle Gutterman	
Kelly Malczewski	
Jennifer Detlefs	
Monika Garg	
Delilah Galente	
Yenny Aleffi	
MaryAnn Roode	
Jeffrey Price	
Jennifer Toscano	
William Sherman	
Jenna Grossman	
Allison Parsley	
Amie Eglit	
Jennifer Croteau	
Dorothy Caragliano	
Michelle Loiacono	

Donna Scappaticci	
Ilyse Dill	
Cadia Thone	
Loren Cahue	
Indira Persaud	
Robert Baker	"Are there any plans to offer testing for COVID at the schools to accelerate results being received?"
Indira Persaud	"As a parent, I do not feel safe sending my child back to school under the current COVID-19 conditions. What option if any, do these children have to participate in virtual learning or is this even an option offered to these parents?"
Robert Baker	"Tylenol and Motrin or other anti-inflammatory medications can mask the early COVID related fever. We need a spirit of community to NOT do that with our kids. Everyone needs an active backup plan for childcare, and we have to ask our employers to understand in advance that we may need to leave on short notice if our kids have to leave school."
Amy O'Malley	"Will the staff be tested prior to the start of school?"
Erika Lesser	"In your survey, you didn't ask if we are interested or willing to send our kids live. Is this something you plan on doing?"
Ilyse Dill	"What will happen with the small group special education classes? For example the 12:1:2."
Matt Weiner	"When will parents/students be notified if they are in a maroon or white group so that childcare plans can be arranged?"
Maj Wickstrom	"Are we planning on using outdoor spaces as much as possible since it is known to be safer? Dr. Maj Wickstrom"
Ilyse Dill	"Also, what happens with other special services (ie Speech, OT, PT) obviously if they are only in school 2 days a week, we don't want them pulled out half the day, but with some, the virtual services don't work."
Anna Lansberg	"Will the students be switching classrooms at the high school or will the teachers be the ones switching classes?"
Sharon Drapeau	"On the K-5 instructional portal: Can you please come up with an easier way for younger students to access and submit work."
Adam Weiner	"Good evening. Thank you for this meeting. Can you please discuss what, if any additional support or resources will be provided for families where both parents work?" Purchase/LMK
Lisa Melmed	"Will elementary school still use seesaw?"

Robert Baker	"You mentioned no athletic programs. Is there a reason that the travel soccer program cannot proceed? Soccer has been going on at summer camps without outbreaks."
Melissa Baker	"This may be a viable option for families with only 1 working parent but not for families with 2 working parents. There are clearly families that want to keep their kids at home while others that want their kids in school. Why not offer a complete online option for families that want it and offer more days in school for families that want that."
Anna Lansberg	"Will students on the days that they are home have an opportunity to speak to their teachers via zoom if they need extra help?"
Amy O'Malley	"Have you considered keeping the teams from last year (for grades 7 and 8) the same - from a social/emotional perspective, knowing that they are not going to have the typical opportunities to get to know one another?"
Melissa Baker	"Also, some elementary schools are using clear polycarbonate barriers to get around school distancing requirements so the students could attend live classes 5 days per week. Was this considered? If so, why was it rejected?"
Michelle Marsh	"Will parents be informed if a student is struggling with asynchronous learning and what plans are in place to assist those who do not thrive in this environment? My 5th grader struggled and I don't expect much to change just because she is advancing to 6th grade."
Anna Lansberg	"How will tests be administered during the year?"
Erica Prestwood	"How will co-teaching class be held?"
Jon Coniglio	"Will this conversation be available after this is all done? I'm focused on elementary for my kids but missed the early part of what you all talked about."
Jon Coniglio	"If we have multiple kids home on the same day, will you provide iPads or some sort of technology equipment for the other student at home? We were able to do for 1 kid but now we have a second kid coming into the district."
Anna Lansberg	"If we have to move from the hybrid model to a fully remote model - will the students then have the live zoom classes in a fully remote model?"
Erica Prestwood	"Can teachers print copies of the lessons that will be online during the week so younger kids can use a pencil and paper rather than using the tablet to write? My child had a very difficult time writing on it with her finger and caused a lot of frustration. They can then take a picture with the table to submit the work."
Michelle Marsh	"Two Q's: Will the school be making any recommendations for what a student's at home learning environment should look like? How much should a parent be assisting?"
Allison Danzig	"Will siblings be on the same team?"
Ilyse Dill	"What happens with LMK if your child is in SGI for 3 classes and co-teach for others?"

Hilary Marrow	<p>"My son is an ICT student going into 2nd grade. As wonderful as his Co teacher was, he regressed far beyond I could've ever imagined, he doesn't learn virtually and he doesn't want to learn from me. How is someone who can barely read going into 2nd grade going to learn by 3rd grade with this model? This is heartbreaking, I spent years getting him to where he was in March with every service offered to me from EI to present day. I am hard pressed to see how he is going to learn this year."</p>
Lisa Caparelli	"Can high school students buy lunch from outside source and have it delivered?"
Deborah DiFioro	"Will high school students still be able to order food for lunch delivery from approved vendors?"
Jenn Capocci	"Can the high school kids still order food to be delivered?"
Robert Baker	"Will families be informed if a student has been given a masking exemption on their bus? That is a significant risk for transmission, even with the state approved one child per seat."
Dana Marano	"How are the seniors being split up? Will they be allowed in the senior hallway?"
Rachel Amori	"Will there be any additional consideration made for incoming Kindergarten students as they need more support than others."
Ilyse Dill	"Thank you so much for your time and for answering my questions."
Robert Baker	"Thanks to all of you. Your professionalism shines!"
Angela Goins	"Thank you to all the Board, principals and teachers. It's evident from this meeting that you have done your best to help keep the students safe! You all deserve generous pay raises!!"
Jen Bernstein	"How will drills be done, including lock down drills?"
Jenn Capocci	"Will snow days be remote days now?"
Amanda Eugenia	"Thank you ALL!"
Ayelet Blaustein	"Thank you so much!!"
Questions from Chat	
Anna Lansberg	"Will there be regular scheduled live zoom classes this fall for the high school for when students are on remote learning?"
Ayelet Blaustein	"(Kids entering 6, 9, 11) How are the teachers expected to teach both in class and on line with maximum efficiency?"

ACCOUNT		TO	DESCRIPTION	Reason For Transfer	
FROM					
A1620.165.09.0000			OT Constr.	(14,000.00)	To transfer funds for professional services for final
A1620.167.09.0000			OT Athletics	(10,000.00)	bond issue
	A1620.470.09.0000		Professional Svcs.	24,000.00	
A1620.500.09.0000			Materials & Supplies	(20,000.00)	To transfer funds for possible and unknown costs for school
A1420.400.22.0000			Impartial Hearings	(60,000.00)	opening - COVID precautions
A2110.132.01.0000			Instr. Sal. HHS	(20,000.00)	
A9020.800.09.0000			Teacher Retirement	(45,000.00)	
A5540.439.09.0000			Fleet Fuel-Buses	(30,000.00)	
A1930.400.09.0000			Judgements & Claims	(35,000.00)	
A1620.161.09.0009			Per Diem Sal.	(15,000.00)	
A1620.432.09.0000			Gas	(20,000.00)	
A2020.160.06.0000			Sect'y. PRES	(20,000.00)	
	A1620.468.09.0000		Health & Safety	265,000.00	
A9060.864.09.0000			Dental	(4,000.00)	
	A9060.861.09.0000		Medicare	4,000.00	
A2110.501.01.0000			HS Printing	(5,000.00)	
A2110.502.02.0000			LMK Graduation	(1,730.00)	To transfer funds for graduation
	A2110.502.01.0000		HS Graduation	6,730.00	
A2110.200.09.0009			DW Equip.	(60,000.00)	To transfer funds for new pick up and ground equipment
	A1621.200.09.0000		Ground Equip	60,000.00	
A1620.168.09.0000			OT Snow Removal	(1,500.00)	
	A1620.400.09.0000		Contract Svcs.	1,500.00	
A1620.432.09.0000			Gas	(10,000.00)	To transfer funds for truck repairs
	A1620.466.09.0000		Vehicle Repair	10,000.00	
A9030.800.09.0000			Social Security	(15,000.00)	To transfer funds at year end for actual contractual
	A9060.872.09.0000		Contractual Attendance	15,000.00	attendance
A1620.162.09.0009			Cust. OT	(16,000.00)	To transfer additional funds for Covid 19 equipment
	A1620.468.09.0000		Health & Safety	16,000.00	
CAPITAL BOND					
H1758.294.02.1620			HVAC- LMK Auditorium	(10,500.00)	To transfer funds between LMK Auditorium budget lines as
H1758.200.02.1620			Furn. LMK Auditorium	(2,088.00)	needed
	H1758.201.02.1620		CM LMK Auditorium	12,588.00	
H1761.295.03.1620			Plumbing HAS Addition	(2,000.00)	To transfer funds between Harrison Avenue Addition project
	H1761.201.03.1620		CM HAS Addition	2,000.00	codes as needed.

**HARRISON CENTRAL SCHOOL DISTRICT
TREASURER'S REPORT
JUNE 2020**

GENERAL FUND**J.P. MORGAN CHASE - CHECKING**

Opening Balance 6/01/20			\$2,598,713.79
Receipts:	Interest Earnings	\$30.56	
	Misc. Revenues	\$186,390.99	
	State/Federal Aid	\$271,836.10	
	Transfer from Other Funds/Accounts	\$15,375,264.09	\$15,833,521.74
Disbursements:	Transfer to Other Funds/Accounts	(\$14,826,538.28)	
	Transfer - SWSCHP	(\$1,184,775.00)	
	Transfer - NY Power Authority	(\$12,558.63)	(\$16,023,871.91)
Closing Balance 6/30/20			<u>\$2,408,363.62</u>

J.P.MORGAN CHASE - CHECKING

Opening Balance 6/01/20			\$2,925,769.16
Disbursements:	Transfer to Other Funds/Accounts		(\$100,000.00)
Closing Balance 6/30/20			<u>\$2,825,769.16</u>

CUSTOMERS BANK - MONEY MARKET

Opening Balance 6/01/20			\$16,808,650.33
Receipts:	Interest Earnings	\$6,769.24	
Disbursements:	Transfer to Other Funds/Accounts		(\$8,500,000.00)
Closing Balance 6/30/20			<u>\$8,315,419.57</u>

WEBSTER BANK - MONEY MARKET

Opening Balance 6/01/20			\$13,980,358.73
Receipts:	Interest Earnings	\$4,528.56	
Disbursements:	Transfer to Other Funds/Accounts		(\$6,776,266.77)
Closing Balance 6/30/20			<u>\$7,208,620.52</u>

SIGNATURE BANK

Opening Balance 6/01/20			\$22,666,086.79
Receipts:	Interest Earnings	\$13,976.41	
Closing Balance 6/30/20			<u>\$22,680,063.20</u>

CAPITAL FUND

WEBSTER BANK - CAPITAL BOND MONEY MARKET

Opening Balance 6/01/20		\$9,849,340.73
Receipts:	Interest Earnings - Restricted	\$4,275.91
Disbursements:	Transfer to Other Funds/Accounts	<u>(2,775,264.09)</u>
Closing Balance 6/30/20		<u><u>\$7,078,352.55</u></u>

WEBSTER BANK - ENERGY PERFORMANCE ESCROW

Opening Balance 6/01/20		\$454,182.67
Receipts:	Interest Earnings - Restricted	\$27.82
Disbursements:	Payment from escrow	<u>(442,963.16)</u>
Closing Balance 6/30/20		<u><u>\$11,247.33</u></u>

SCHOOL LUNCH PROGRAM

J.P.MORGAN CHASE - CHECKING

Opening Balance 6/01/20		\$189,906.25
Receipts:	Interest Earnings	\$4.67
Disbursements:	NYS Sales Tax	<u>(229.46)</u>
Closing Balance 6/30/20		<u><u>\$189,681.46</u></u>

EXPENDABLE TRUST FUND

J.P. MORGAN CHASE - MONEY MARKET

Opening Balance 6/01/20		\$277,967.67
Receipts:	Interest Earnings	\$7.03
	Misc. Revenues	\$20,830.60
		<u>\$20,837.63</u>
Closing Balance 6/30/20		<u><u>\$298,805.30</u></u>

PAYROLL ACCOUNT - TRUST & AGENCY

J.P.MORGAN CHASE - CHECKING

Opening Balance 6/01/20		\$10,633.93
Receipts:	Interest Earnings	\$12.80
	Transfer from Other Funds/Accounts	<u>\$13,058,270.74</u>
		<u>\$13,058,283.54</u>
Disbursements:	Payroll expenditures	<u>(13,058,270.74)</u>
Closing Balance 6/30/20		<u><u>\$10,646.73</u></u>

TRUST & AGENCY FUND

J.P.MORGAN CHASE - CHECKING

Opening Balance 6/01/20			\$46,662.74
Receipts:	Interest Earnings	\$1.15	
	Misc. Revenues	\$100.00	\$101.15
Closing Balance 6/30/20			<u>\$46,763.89</u>

MULTI FUND ACCOUNT

- (maintains a zero balance - checks are covered as presented)

J.P.MORGAN CHASE - CHECKING

OUTSTANDING CHECKS AT 5/31/2020	\$2,716,656.85
CHECKS ISSUED JUNE 2020	\$3,278,706.01
PAID (CASHED) CHECKS JUNE 2020	
OUTSTANDING CHECKS AT 6/30/2020	<u>\$1,450,828.55</u>

RECAP OF CASH BALANCES AT 6/30/20:

General Fund	\$43,438,236.07
General Fund - RESTRICTED	\$7,078,352.55
Capital Fund - RESTRICTED	\$11,247.33
School Lunch Fund	\$189,681.46
Trust & Agency Fund	\$57,410.62
Expendable Trust Fund	\$298,805.30
TOTAL CASH	<u>\$51,073,733.33</u>
Less: Multifund outstanding checks	<u>(\$1,450,828.55)</u>
Book Balance Cash	<u>\$49,622,904.78</u>

JUNE INTEREST EARNINGS - ALL ACCOUNTS	\$29,634.15
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I certify that the above balances are in agreement with the bank reconciliations and the balances are collateralized as required for the month ending June 30, 2020.



Treasurer's Signature



Date

RFB #20/21-10: Landscaping Supplies

Term: July 1, 2020 through June 30, 2021

Bids for 46 items of Landscaping Supplies were advertised and solicited. Three responses were received:

	Items Bid	Amount of Bid	Items Awarded	Amount of Award	% off MLP for items not included
SiteOne Landscaping Cleveland, OH	43	\$39,390	43	\$39,390	0 - 15%
Metro Turf Specialists Brookfield, CT	38	\$57,410	-	-	-
Island Bio Greens Shelter Island Hts, NY	13	\$15,919	-	-	-

Recommendation: Award contract to the lowest overall responsive and responsible bidder, SiteOne Landscaping, Cleveland, OH.

RFB #20/21-01: Reconditioning and Storage of Athletic Equipment-
Term: July 1, 2020 through June 30, 2021

Bids for unit prices for reconditioning & storage of athletic equipment were advertised and solicited. Two responses were received:

	Items Bid	Amount of Bid	Estimated Award Amount	<i>Replacement Items Catalog Discount</i>
RIDDELL North Ridgeville, OH	135	\$26,237	\$26,237	5%
Stadium System, Inc. Canaan, CT	<i>did not meet specification</i>			

Recommendation: Reject the apparent low bidder as non-responsive and award the contract to the lowest responsive and responsible bidder, Riddell, North Ridgeville, OH.

RFB #20/21-13: Projector Bulbs**Term: July 1, 2020 through June 30, 2021**

Bids for 14 types of projector bulbs were advertised and solicited. Seven responses were received:

	Items Bid	Amount of Bid	Items Awarded	Amount of Award
National Depot Repair, Inc. Rock Tavern, NY	14	\$3,262	14	\$3,262
MicroReplay Billerica, MA	14	\$3,329	-	-
Scott Electric Greensburg, PA	14	\$3,391	-	-
Conserve Electric Supply Long Island City, NY	14	\$3,824	-	-
Video HiTech Corp. dba Adwar Video Farmingdale, NY	14	\$4,990	-	-
Howard Technology Solutions Ellisville, MS	14	\$5,382	-	-
Malor & Co., Inc. New York, NY	14	\$5,610	-	-
TB&A Hospital Television, Inc. Amherst, NY	14	\$6,147	-	-

Recommendation: Award contract to the lowest responsive and responsible bidder, National Depot Repair, Inc., Rock Tavern, NY.

RFB #20/21-05: Painting Services

Term: Aug 1, 2020 through June 30, 2021

Bids for Painting Services were advertised and solicited. Four (4) responses were received:

Vendor	Hourly Rate	Mark-up on Materials	Estimated Total Annual Award
A&J Construction of NY, Inc. West Nyack, NY	\$85.85/hr	9%	\$53,892.50
A&B Contracting LLC. Mamaroneck, NY	\$95/hr	15%	-
Ranneklev Bros Inc. Katonah, NY	\$97/hr	17.5%	-
Sherwani Contracting, Inc. Bayshore, NY	\$110/hr	10%	-

Recommendation: Award the contract to the lowest responsive and responsible bidder, A&J Construction of NY, Inc., West Nyack, NY.

RFB #20/21-14: Musical Instrument Repair and Sanitization

Term: Aug 1, 2020 through June 30, 2021

Bids for unit prices for instrument repair and sanitization were solicited. One response was received:

Vendor	Bid Amount		Estimated Award Amount		
	Part 1	Part 2	Part 1	Part 2	TOTAL
Ardsley Music Scarsdale, NY	\$13,648	\$3,281	\$13,648	\$3,281	\$16,929

Recommendation: Award contract to the lowest responsive and responsible bidder, Ardsley Music, Scarsdale, NY.