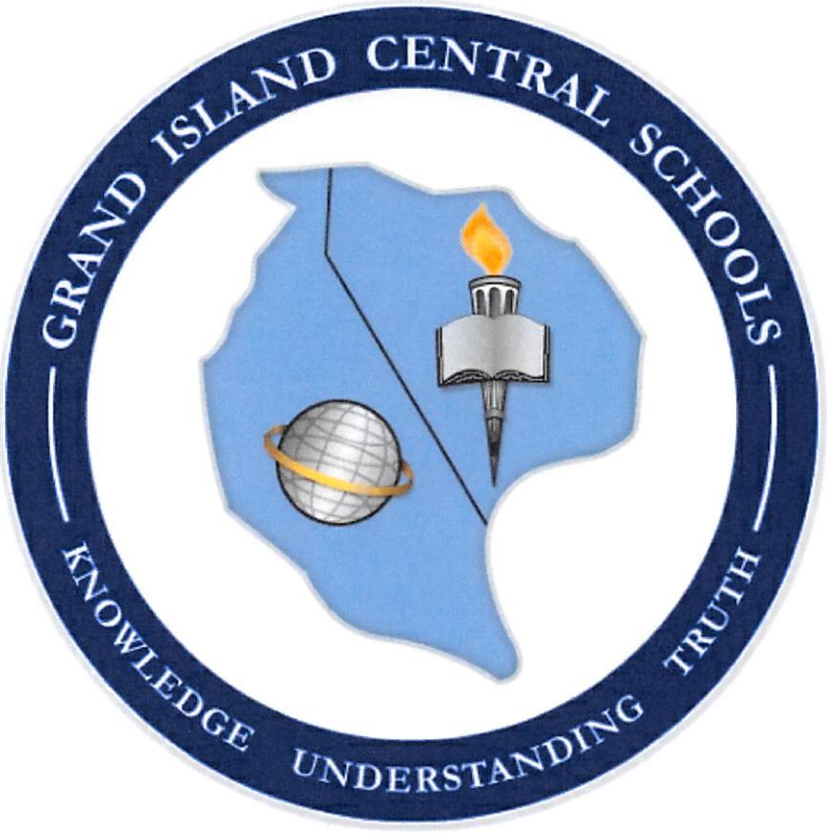
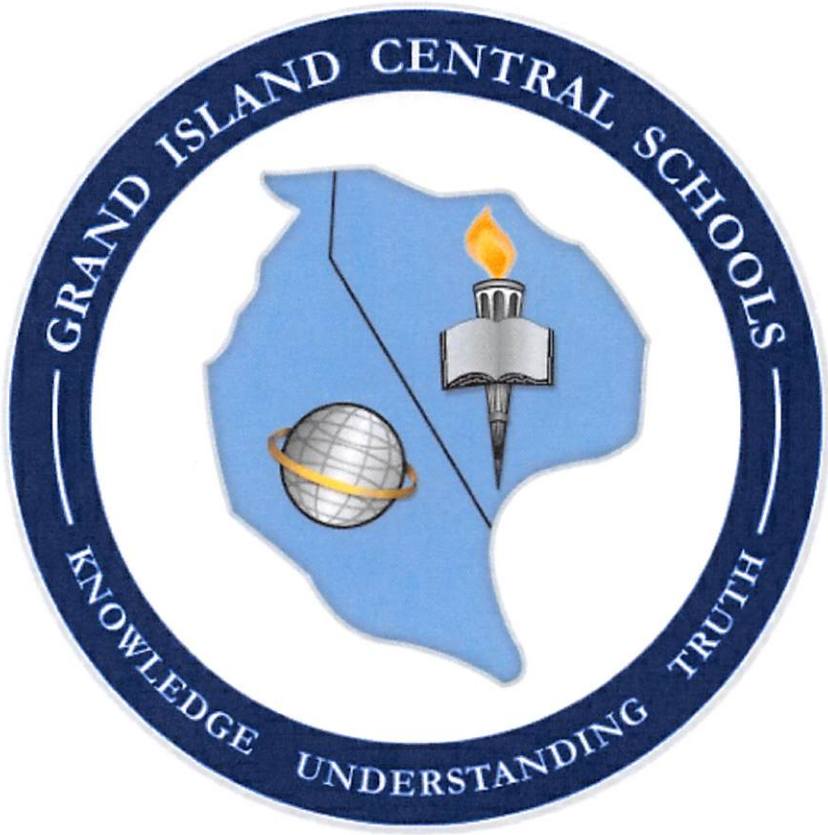


Board of Education Meeting

June 11, 2018



Board of Education Meeting

June 11, 2018

180611

III. Approval of Agenda – 6/11/18

Recommendation/Summary

Approval of the Agenda for 6/11/18

Tonight's agenda will need your approval.

Grand Island Central School District
Board of Education
High School - Professional Development Room
Monday June 11, 2018

6:00 pm Retiree / Tenure Reception
7:00 pm Anticipated Executive Session
7:30 pm Regular Meeting

Agenda – June 11, 2018

REGULAR BOARD MEETING AGENDA	TYPE
I. ADJOURN TO EXECUTIVE SESSION -	
Moved by _____ that the Board recess to conduct an Executive Session at ___pm on matters indicated below. This motion is duly seconded by _____ and carried _____.	Action
For the purpose of:	
1. The medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of a particular person or corporation;	
2. Collective negotiations pursuant to Article 14 of the Civil Service Law (the Taylor Law);	
Moved by _____, seconded by _____ voted upon and carried _____ that the Board come out of Executive Session at pm.	
II. PUBLIC SESSION CALL TO ORDER	
1. Pledge of Allegiance – Sidway School - Carter Dawson, Benny Gallegos, Elizabeth Lehman, Madelyn, Lehman	
2. Roll Call	
3. Announcements	
III. APPROVAL OF AGENDA	
Moved by _____, seconded by _____ voted upon and carried _____ that the Board approve the meeting agenda.	Action
IV. APPROVAL OF MINUTES	
1. BOE Meeting Minutes – 5/21/18	
Moved by _____, seconded by _____ voted upon and carried _____ that the Board approve the above-mentioned meeting minutes.	Action
V. STUDENT AMBASSADORS	Information
1. Middle School – Adiana Cotroneo	
2. High School – Alexa Chiarenza and Nick Carey	
VI. CORRESPONDENCE/RECOGNITION/GOOD NEWS	Information
• Giana Caruana – Huth Road 1st place finish in the Niagara Region 5th grade Spelling Bee	
• Mary Howard – Award Winner of ISTE Professional Learning Networks – PLN	
• Unified Basketball Recognition of the Coaches, Players and Volunteers	
• NFL 2018 Banquet – Coach and Cornerstone Recipients of the Year Chris Simpson and Jude and Peter Kuehne	
VII. PUBLIC COMMENT SESSION - AGENDA ITEMS ONLY At this time, public comments are invited from those individuals who desire to address the Board of Education on any topic which is on the agenda. Residents who have previously signed up to speak will be recognized by the President. When speaking, please identify yourself first. Speak clearly and loudly enough for everyone in the room to hear you. Speakers are requested to limit their remarks **TO NOT MORE THAN THREE (3) MINUTES**; to appoint a spokesperson if a concern is a group concern and, if necessary or desired, to supplement verbal presentations with written reports. Personal comments toward a member of the community, staff or Board of Education will not be considered appropriate.	

VIII. CURRICULUM AND INSTRUCTION

C1. Summer Curriculum Proposals 2018
C2. Field Trip – GIHS – The Buffalo Zoo – 5/31/18 — Action
C3. Field Trip – VCMS – Fantasy Island – 6/14/18

Moved by _____, seconded by _____ voted upon and carried _____ that the Board approve Curriculum and Instruction sections C1 through C3.

IX. PERSONNEL

PERSONNEL - INSTRUCTIONAL

PI1. Resignation — Action
PI2. Requests for Leave of Absence
PI3. Appointments
PI4. Substitute Teacher List

Moved by _____, seconded by _____ voted upon and carried _____ that the Board approve the Instructional Personnel sections PI1 through PI4.

PERSONNEL - NON-INSTRUCTIONAL

PNI1. Resignations — Action
PNI2. Request for Leave of Absence
PNI3. Appointments
PNI4. Informational Items — Information
PNI5. Substitute List — Action

Moved by _____, seconded by _____ voted upon and carried _____ that the Board approve the non-Instructional Personnel sections PNI1through PNI3 and PNI5.

New Employee Introductions

X. FINANCE

F1. Revenue Status Report — Informational
F2. Treasurer's Report
F3. Appropriation Statue Report
F4. Check Warrants
F5. Obsolete Equipment — Action
F6. Donation
F7. Bid Results – Handicapped Transportation
F8. Budget Transfers over $5,000
F9. Tax Certiorari Settlement – Town Hall Terrace
F10. Before and After School Program

Moved by _____, seconded by _____ voted upon and carried _____ that the Board approve the Finance items F5 through F10.

XI. SPECIAL EDUCATION AND PUPIL PERSONNEL — Action

PPS1. Committee on Pre-School Special Education Report
PPS2. Committee on Special Education Report

Moved by _____, seconded by _____ voted upon and carried _____ that the Board approve the Special Education and Pupil Personnel Items PPS1 and PPS2.

XII. SUPERINTENDENT'S REPORT

XIII. BOARD OF EDUCATION REPORT

XIV. PUBLIC COMMENT SESSION - GENERAL ITEMS NOT INCLUDED IN THIS AGENDA

At this time, public comments are invited from those individuals who desire to address the Board of Education on any topic which is not on the agenda. Residents who have previously signed up to speak will be recognized by the President. When speaking, please identify yourself first. Speak clearly and loudly enough for everyone in the room to hear you. Speakers are requested to limit their remarks **TO NOT MORE THAN THREE (3) MINUTES**; to appoint a spokesperson if a concern is a group concern and, if necessary or desired, to supplement verbal presentations with written reports. Personal comments toward a member of the community, staff or Board of Education will not be considered appropriate.

XV. COMMITTEE OF THE WHOLE/ITEMS OF INFORMATION/ROUNDTABLE — Information

1. Roundtable
2. Upcoming Events –

June 19, 2018 Last Student Day of School
June 22, 2018 Last Teacher Day of School
June 24, 2018 Class of 2018 Graduation at Kleinhan's at 10:00am
June 25, 2018 BOE Meeting
July 9, 2018 BOE Meeting / Reorganizational Meeting

XVI. ADJOURN REGULAR BOARD MEETING — Action

Moved by _____, seconded by _____ voted upon and carried _____ that the Board adjourn at _____pm.

180611

IV. Approval of Minutes – 5/21/18

Recommendation/Summary

Approval of the Minutes

1. The Minutes from the 5/21/18 meeting will need your approval.

Grand Island Central School District
Board of Education
High School Professional Development Room
6:30 pm Executive Session
7:30 pm Regular Meeting

May 21, 2018

A meeting of the Board of Education of the Grand Island Central School District was held on May 21, 2018 at 1100 Ransom Road, Grand Island New York.

ADJOURN TO EXECUTIVE SESSION -

Moved by Mrs. Joy LaMarc that the Board recess to conduct an Executive Session at 6:37pm on matters indicated below. This motion is duly seconded by Mrs. Donna Tomkins and carried 4-0. Richard D'Agostino 6:40pm.

For the purpose of:

1. The medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of a particular person or corporation;
2. discussions regarding proposed, pending or current litigation

Moved by Ms. Ashli Dreher seconded by Mrs. Lisa Pyc voted upon and carried 5-0 that the Board come out of Executive Session at 7:13pm.

7:31 pm: Mrs. Pyc called the regular meeting to order.

Board Members Present	
President:	Mrs. Lisa Pyc
Vice President:	Mrs. Donna Tomkins
Trustee:	Mrs. Susan Marston (Absent)
Trustee:	Ms. Ashli Dreher
Trustee:	Mr. Richard D'Agostino
Trustee:	Mr. Glenn Bobeck (7:38pm)
Trustee:	Mrs. Joy LaMarca

Administrators Present	
Superintendent of Schools	Dr. Brian Graham
Assistant Superintendent of Curriculum	Ms. Karen Cuddy-Miller
Interim Asst. Superintendent of Business&Finance	Dr. Richard Hitzges
Director of Special Ed./Pupil Services	Ms. Cheryl Cardone
Director of Human Resource	Mr. Jeffery Richards
Technology Director	Mrs. Robin Kwiatek
Principal - High School	Mr. Michael Lauria
Assistant Principal - High School	Mrs. Karen Surdyke
Assistant Principal - High School	Mr. Robert Julian
Assistant Principal – Veronica Connor	Mr. Max Pikula
Principal – Charlotte Sidway	Mrs. Denise Dunbar
Principal – William Kaegebein School	Mrs. Mary Haggerty
Interim Principal – Huth Road School	Dr. Ami Alderman

PLEDGE OF ALLEGIANCE:

1. Pledge of Allegiance – Noah Piurek and Taylor Parisi - AM
   Rory McCaul and Samantha Szyprowski-PM

APPROVAL OF AGENDA

Moved by Mr. D'Agostino seconded by Mrs. LaMarca voted upon and carried 5-0 that the Board approve the meeting agenda.

BOE Meeting Minutes – 5/7/18

APPROVAL OF MINUTES

Moved by Ms. Dreher seconded by Mrs. LaMarca voted upon and carried 5-0 that the Board approve the above mentioned meeting minutes.

STUDENT AMBASSADORS

1. Middle School – Jackson Jones
2. High School – Jaquan Johnson (grade 12)

CORRESPONDENCE/GOOD NEWS

Tracy Senn – Received the "Good Apple Award" from the Gamma Delta Chapter of the Delta Kappa Gamma Society International

PUBLIC COMMENT SESSION - AGENDA ITEMS ONLY

At this time, public comments are invited from those individuals who desire to address the Board of Education on any topic which is on the agenda. Residents who have previously signed up to speak will be recognized by the President. When speaking, please identify yourself first. Speak clearly and loudly enough for everyone in the room to hear you. Speakers are requested to limit their remarks **TO NOT MORE THAN THREE (3) MINUTES**; to appoint a spokesperson if a concern is a group concern and, if necessary or desired, to supplement verbal presentations with written reports. Personal comments toward a member of the community, staff or Board of Education will not be considered appropriate.

Jenn Kopf PI4
Christi Ash PI4
Karen Pax PI4
Jill Pickering PI4

CURRICULUM

C1. UPK Presentation
C2. Field Trip – Huth – Tour of Grand Island 5/24/18
C3. Field Trip – GIHS – Sidway School – Career Exploration Internship Program 6/6/18
C4. Field Trip – Huth – Lockport Locks/Erie Canal – 6/8/18
C5. Field Trip – Kaegebein – Maid of the Mist – 6/13/18

Moved by Ms. Dreher seconded by Mr. D'Agostino voted upon and carried 6-0 that the Board approve Curriculum and Instruction items C2 through C5.

PERSONNEL

PERSONNEL – Instructional

PI1. Tenure Appointments
PI2. Substitute List
PI3. Community Education
PI4. To maintain nine 6th grade teachers for the 2018-19 school year and to hire a full time probationary position at Huth Road Elementary

PI1 TENURE APPOINTMENTS

Recommended Action: It is recommended that the Board of Education approve the tenure appointments of the following eligible probationary teachers:

Employee	Tenure Area	Tenure Date
Brockway, Mariacristina	Elementary	9/1/18
Dunnigan, Katherine	Elementary	9/1/18
Miller, Jaclyn	Teaching Asst	9/1/18
Williams, Andrew	Elementary	9/1/18
Wojcik, Jennifer	Speech	9/1/18
Zarbo, Emily	Speech	9/1/18

PI2 SUBSTITUTE TEACHER LIST

Recommended Action: Approval of the following modifications to the 2017-2018 substitute teacher list:

Additions:

Name	Address	Certification
Burgio, Ashleigh	N. Tonawanda	Early & Childhood Ed
Caputy, Patricia	N. Tonawanda	SwD Childhood Ed
Clarey, Onnika	Buffalo	SwD Childhood Ed
Hahn, Samantha	Grand Island	Not Certified
McCoy, Jennie	Tonawanda	Early & Childhood Ed
Nobumoto, Maggie	Grand Island	Music

PI3 COMMUNITY EDUCATION SUMMER 2018

Recommended Action: Approval of the following instructors and companies:

Class	Instructor
Art Academy	Bonnie Nevans
Art Academy	Crystal Still
Theatre Camp	Amelia Scinta
Introduction to Drum Set	Mark Dunbar
Sports Camp	Dansen Gallagher
Sports Camp	Hayley Latvala
Sports Camp	Al Schoener
Sports Camp	Lauren Chadwick
Sports Camp	Rose Meaney
Sports Camp	Nicole Bush
Sports Camp	Jessica Brown

INSTRUCTIONAL PERSONNEL May 21, 2018

Youth Basketball	Kristin Wegrzyn
Little Vikes Cheer Camp	Tammi Von Wryeza-Ras
Little Explorers Summer Camp	Lauren Fonte
Little Explorers Summer Camp	Mary Jane Fonte
Bonjour Grand Island	Susan MacPherson
Contracted Companies	
safety co	
All Pro-Tutoring & Test Prep	
KidsPlay	
Engineering for Kids	
Michelle Unger, Funky Furnishings	

PI4 PERSONNEL RECOMMENDATION

Recommended Action: To maintain nine 6th grade teachers for the 2018-2019 school year and to hire a full time probationary position at Huth Road Elementary.

Moved by Mr. D'Agostion, seconded by Ms. Dreher voted upon and carried 6-0 that the Board approve the above Personnel – Instructional Items PI1 through PI3.

Moved by Ms. Dreher, seconded by Mrs. Pyc voted upon and carried 4-2 that the Board approve the above Personnel – Instructional Items PI4. Mrs. Tomkins and Mr. Bobeck NAY and Mrs. Pyc, Ms. Dreher, Mrs. LaMarca, Mr. D'Agostino YAY

PERSONNEL – Non-Instructional

PNI1. Resignations
PNI2. Informational Items
PNI3. Substitute List

NON-INSTRUCTIONAL PERSONNEL May 14, 2018

PNI1 RESIGNATIONS / TERMINATIONS

A) Katherine Kemp, Bus Driver, submitted her letter of resignation due to accepting another position within the School District.

PNI2 INFORMATIONAL ITEMS

Katherine Kemp, School Hall Monitor start date was 5/8/18, her probationary period will be 5/8/18-7/8/19.

PNI3 SUBSTITUTE LIST

Recommended Action: Approval of the following additions/deletions to the non-instructional substitute list:

Additions: Katherine Kemp, Substitute Bus Driver, effective 5/8/18. Currently serves as Hall Monitor.

Kathleen Sommer, Substitute Bus Attendant, Cleaner, Food Service Helper, Teacher Aide, Clerk Typist, Monitor Effective 5/22/18.

Deletions: Vicki Lynn Soluri, Substitute Bus Driver and Bus Attendant Effective 5/15/18.

Moved by Ms. Dreher, seconded by Mr. D'Agostino voted upon and carried 6-0 that the Board "TABLED" the above Personnel – Non-Instructional Items PNI1 through PNI3.

New Employee Introductions

FINANCE

F1. Revenue Status Report
F2. Treasurer's Report
F3. Appropriation Statue Report
F4. Extra-Curricular Treasurer's Report
F5. Resolve to accept the settlement and authorize the Board President to sign agreement
F6. Donation
F7. Estoppel Notice – Bond Resolution

Moved by Mr. D'Agostino seconded by Mrs. LaMarca voted upon and carried 6-0 that the Board approve Finance Items F4, F6 and F7

Moved by Mr. D'Agostino seconded by Ms. Dreher voted upon and carried 5-0 that the Board approve Finance Item F5. Mrs. LaMarca abstained to vote professional conflict of interest via her Law Firm.

SPECIAL EDUCATION AND PUPIL PERSONNEL

PPS1. Committee on Pre-School Special Education Report
PPS2. Committee on Special Education Report

Moved by Mr. D'Agostino seconded by Ms. Dreher voted upon and carried 6-0 that the Board approve the Special Education and Pupil Personnel Items PPS1and PPS2.

SUPERINTENDENT'S REPORT

H. David Myers

BOARD OF EDUCATION REPORT

BOE1. BOE Budget Vote & Election Minutes – 5/15/18
Sidway PTA – Sue Marston – 4/30/18
Superintendent Evaluation email by June 6th

Moved by Mr. D'Agostino seconded by Mr. Bobeck voted upon and carried 6-0 that the Board approve the Board of Education Report Item BOE1.

PUBLIC COMMENT SESSION - GENERAL ITEMS NOT INCLUDED IN THIS AGENDA

At this time, public comments are invited from those individuals who desire to address the Board of Education on any topic which is not on the agenda. Residents who have previously signed up to speak will be recognized by the President. When speaking, please identify yourself first. Speak clearly and loudly enough for everyone in the room to hear you. Speakers are requested to limit their remarks **TO NOT MORE THAN THREE (3) MINUTES**; to appoint a spokesperson if a concern is a group concern and, if necessary or desired, to supplement verbal presentations with written reports. Personal comments toward a member of the community, staff or Board of Education will not be considered appropriate.

NONE

ROUNDTABLE -

- Glenn Bobeck: H. David Myers was a great man and will be missed. Congrats to Joy, Robin and myself for being elected. We have a decreasing student population, we have never eliminated any teaching job just to eliminate, the student population continues to decline. Happy Birthday to my son Aaron.
- Ashli Dreher: Congrats to Joy Robin and Glenn. Thank you to Mrs. Michki for a great choral concert
- Donna Tomkins: Nothing
- Joy LaMarca: Congrats Glenn and welcome Robin – We have 7 very distinct and different personalities on the School Board.
- Rich D'Agostino: Congrats to Joy, Glenn and Robin. Thank you Glenn and Donna for sharing and respect your opposing view. I was a special education teacher and I have great respect. Thank you to everyone for coming this evening.
- Jeffery Richards: Tonight's tenure appointments are very exciting, congrats to all.
- Cheryl Cardone: Congrats Joy and Glenn and thank you for serving on the BOE.
- Karen Cuddy-Miller: Congrats Joy and Glenn on being re-elected. 180 aideable student attendance days last day is moved from June 21st to June 19th for K-8.
- Richard Hitzges: Thank you to the Board for working so hard on the Budget.
- Brian Graham: Active Shooter Drill tomorrow morning at the Ransom Road Campus. Elementary schools will practice a "lock out" drill. I would like to invite the BOE and the community at DeGlopper Memorial Park, Mr. Marty Allen and the children will be playing on Monday at 10:00am.

- Lisa Pyc: Huth received notification about the "Lock Out". Congrats to Robin, Glenn and Joy on being elected. We need to look at what's best for ALL students. I attended the SARD dinner with Mike Lauria and Brian along with 3 awesome HS seniors Jordan, Tyler and Cross. The strings orchestra from Kaegebein and Huth played and were absolutely wonderful.

1. Upcoming Events –

May 28, 2018 Memorial Day – Closed
June 11, 2018 BOE Meeting – Tenure & Retiree Reception
June 24, 2018 Class of 2018 Graduation at Kleinhan's at 10:00am
June 25, 2018 BOE Meeting

ADJOURN REGULAR MEETING

Moved by Ms. Dreher seconded by Mrs. Tomkins voted upon and carried 6-0, that the Board adjourn meeting at 9:01pm.

Respectfully submitted,

Jude Kuehne
District Clerk

180611

V. Student Ambassadors

Recommendation/Summary

Students from the MS and HS will share upcoming events

1. Middle School Ambassador – Adiana Cotroneo
2. High School Ambassador – Alexa Chiarenza and Nick Carey

180611

VI. Correspondence, Recognition, Good News

Recommendation/Summary

Correspondence/Recognition/Good News/Presentation

- Giana Caruana – Huth Road 1st place finish in the Niagara Region 5th grade Spelling Bee
- Mary Howard – Award Winner of ISTE Professional Learning Networks – PLN
- Unified Basketball Recognition of the Coaches, Players and Volunteers
- NFL 2018 Banquet – Coach and Cornerstone Recipients of the Year Chris Simpson and Jude and Peter Kuehne

Good News 6-11-18

Kuehne, Jude <judekuehne@gicsd.org>

Re: Congratulations to ISTE PLN Award winner: Mary Howard

1 message

Graham, Brian <briangraham@gicsd.org> Mon, May 21, 2018 at 4:37 PM
To: Lauren Kocher <lkocher@iste.org>
Cc: "mrs.mary.howard.118@gmail.com" <mrs.mary.howard.118@gmail.com>, Mary Howard <maryhoward@gicsd.org>, Lisa Pyc <lisapyc@gicsd.org>, "Kuehne, Jude" <judekuehne@gicsd.org>, John Fitzpatrick <johnfitzpatrick@gicsd.org>, Maxwell Pikula <maxwellpikula@gicsd.org>, Lori Sosenko <lsosenko@e1b.org>

Lauren:

Thank you for sharing this wonderful news. It is a true honor for Mary Howard to be named the "Virtual Environments Network Pioneer - Educator of the Year". We are very fortunate to have her working with our students and for her use of technology as a tool to enrich their learning experience.

Please let us know if there is anything else you require.

Sincerely,

Brian

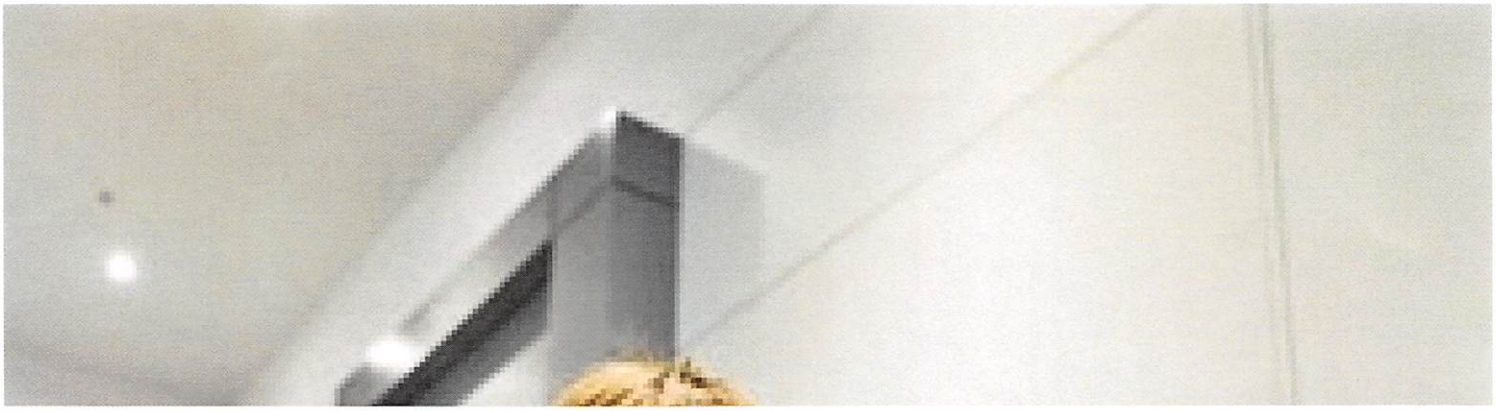
Brian Graham, Ed.D.
Superintendent
Grand Island Central Schools
1100 Ransom Road
Grand Island, N.Y. 14072
716-773-8801
www.grandislandschools.org
The Journey is the Reward

On Mon, May 21, 2018 at 4:26 PM, Lauren Kocher <lkocher@iste.org> wrote:

> Dear Brian,
>
> I'm delighted to inform you that Mary Howard has been recognized with an award presented by one of ISTE's Professional Learning Networks. A press release regarding the award can be found here. Please join me in congratulating her on this achievement.
>
> Best,
>
> **LAUREN KOCHER**
>
> *Community Manager*
>
> She/Her
>
> 1.503.765.8381 ext 314
> iste.org

Leaders in Edtech Honored with Prestigious ISTE Awards

By Team ISTE
5/15/2018



WASHINGTON, D.C. – May 15, 2017 – The **International Society for Technology in Education (https://www.iste.org/)** (ISTE) has selected its 2018 award winners, including educators who work to increase access to computer science for all students, use technology with young children and lead districtwide innovation, to name a few. Each year, ISTE honors individuals who are leading the way in accelerating the use of technology to solve tough problems in education and inspire innovation. These winners represent a who's who in the edtech world and will be honored at **ISTE's Conference and Expo (https://conference.iste.org/)** in Chicago, June 24-27.

"The 2018 award honorees represent what can be accomplished by using technology to bring new opportunities to students," said ISTE CEO Richard Culatta. "We look forward to learning from these exemplary educators as they share their stories and accomplishments in Chicago."

The 2018 ISTE award winners are:

Award for Outstanding Leadership: Jennifer L. Parker, Ed.D., instructional technology/data and improvement consultant, Macomb Intermediate School District, Clinton Township, Michigan

Jennifer L. Parker, Ed.D., received this honor, which goes to a leader outside the classroom, in recognition of her commitment to ensuring that technology has a positive impact in schools. She is driven to make a difference for teachers and students by providing best-in-class instructional supports to ensure effective, efficient and memorable uses of technology. Most recently, Parker has been active in the Michigan adoption of the **ISTE Student Standards (http://www.iste.org/standards/for-students)** (Michigan Integrated Technology Competencies). In addition, Parker is one of the original creators of the 21things Project and continues to serve as a creator and developer on the Project Team. The 21things Project was developed as a series of websites for free and open resources for professional development about technology integration in the classroom. The 21things Project holds two **ISTE Seals of Alignment (https://www.iste.org/standards/seal-of-alignment)**. Parker provides leadership, instruction and support for the effective use of technology to assist and inform instruction for the 130,000 students and more than 10,000 staff in Macomb County. Additionally, she serves on a variety of regional and state teams, organizations and committees through which she provides advice and support statewide.

Award for Outstanding Teacher: Leon Tynes Jr., technology instructor, Engineering and Science University Magnet School, New Haven, Connecticut

Leon Tynes Jr. received this award due in part to his commitment and dedication to his students, but also for his innovative teaching approach. Tynes' teaching methodology ensures that his students are engaged and working hard. Tynes often stays after school to provide his students additional support and maximizes his professional development opportunities over the summer to enhance his own knowledge. Tynes understands the value of collaborating with his colleagues and often helps them incorporate technology into their lessons. Tynes has also received other honors including: 2017 Teachers for Global Classrooms/IREX Fellowship (Morocco), 2017 Grosvenor Teacher Fellowship (Galapagos), 2017 ISTE Technology in Action award, the 2016 Henry Ford Teacher Innovator Award and the 2016 PBS Digital Innovator award.

Award for Outstanding Young Educator: Caitlin McLemore, academic technology specialist, Harpeth Hall, Nashville, Tennessee

Each year, ISTE identifies a young educator who shows great promise and commitment. Caitlin McLemore received this award because of her creativity, dedication and collaborative approach. This award is given to a teacher under age 35. McLemore has played an instrumental role on her team and works every day to ensure her students are well prepared for the world that awaits them when they graduate. Her collaborative teaching style allows her to work with every teacher in developing new and innovative projects in the classroom. She is on a constant journey to learn more and is currently pursuing an advanced degree. McLemore enjoys a challenge and when her colleagues present an idea to her, even if just in passing, she is quick to try and operationalize the idea to make it a reality. She guides her students to tinker and create using high-tech tools and online design software that empower them to problem-solve and think critically and creatively. McLemore knows these skills will benefit her students in the future.

In addition to the Outstanding Young Educator, ISTE also honored five **Emerging Leaders**:

- Adam Burns, broadcasting and innovation teacher, Troy Athens High School, Troy, Michigan
- Rhianon Gutierrez, digital learning specialist, Boston Public Schools, Roxbury, Massachusetts
- Kimberly Lane Clark, Ed.S., blended learning specialist, Lancaster Independent School District, Lancaster, Texas
- Kristen Mattson, Ed.D., library media specialist, Waubonsie Valley High School, Aurora, Illinois
- Josh Stock, teacher, innovator and awesomeness expert, Santa Fe Trail Middle School, Olathe, Kansas

Distinguished District Award: Pickerington Local School District, Pickerington, Ohio

- Chris Briggs, Ed.D., superintendent
- Brian Seymour, director of instructional technology
- Jena Cooper, instructional technology coordinator
- Jennifer Furey, instructional technology coordinator
- David Hayward, instructional technology coordinator
- Stephanie Howell, instructional technology coordinator

Pickerington Local School District is being honored with the Distinguished District Award for its work to use technology in transforming teaching and learning. Some examples of the innovation happening in Pickerington include: implementing a 1:1 program for the entire district in grades PK-12, focusing on using technology to improve instructional practice developing a form of blended learning known as "tradigital learning" to transform pedagogy and creating professional development opportunities for the staff to expand its technology knowledge and expertise.

Award for Advocacy: Janice K.S. Mak, Arizona State board member, Arizona State Board of Education, Phoenix, Arizona

Janice K.S. Mak's advocacy work focuses on equity and access to computer science (CS) for every student. Mak's work in envisioning, establishing and cultivating CSforAZ, a statewide effort to expand access to CS, combined with her work on the Arizona State School Board and with the Arizona Department of Education, are powerful examples of advocacy in educational technology. Mak is an integral part of the work to update the ISTE CS Standards, serving on the Stakeholder Advisory Council. Mak also created a Girls Who Code club for middle school girls, working to raise awareness of equity issues in CS while inspiring girls to make, code and create. Mak hopes to inspire the next generation of innovators to make a difference in their communities.

Kay L. Bitter Vision Award: Pana M. Asavavatana, PK-2 technology and design coach, Taipei American School, Taipei, Taiwan

Given in memory of Kay L. Bitter, an early childhood educator for more than 20 years, this award recognizes an educator whose work has had a significant positive impact on the use of technology in education with learners in grades PK-2. Pana M. Asavavatana always knew she wanted to work with young children on their educational journey. When Asavavatana was given iPads for her classroom it sparked a shift in her teaching philosophy to include the way technology connects people as global citizens. Asavavatana focuses on helping students and teachers to not only use technology, but to understand how technology is an intricate part of how we think, learn and communicate, even at 5 years old. Asavavatana works every day to provide opportunities for our youngest learners to think about, analyze and apply skills that reflect how we live, work and play in our world today to redefine what it means to be literate in the digital age.

The ISTE **Professional Learning Network (PLN) Awards** honor individuals who have shown dedication and achievement in the focus areas of each ISTE PLN. The honorees are:

Administrator Network Annual Award for Exemplary Leadership: Christopher Weiss, principal, Riverside School, Greenwich, Connecticut

Arts and Technology Network Creativity Award: Tim Needles, media and art teacher, Smithtown Central School District, Sound Beach, New York

Award for Excellence in Teacher Education: Liz Kolb, clinical assistant professor, University of Michigan, Ann Arbor, Michigan

Computer Science Network Excellence Award: Jorge Valenzuela, educational coach, Lifelong Learning Defined, Inc., North Chesterfield, Virginia

Digital Citizenship Network Award: Gail Desler, technology integration specialist, Elk Grove School District, Elk Grove, California

Digital Equity Excellence Award: Ken Shelton, technology integration strategist, EdTechTeam, Los Angeles, California

Edtech Coaches Network Award: Robin Harris, instructional technology coach, Griffin-Spalding County School, Griffin, Georgia

Games and Simulations Excellence Award: Chris Luchs, associate dean, CTE, Colorado Community Colleges Online, Denver, Colorado

Global Collaborator Award: Nam Ngo Thanh, primary school teacher and teacher instructional coach, Nguyen Hoang Group, Ho Chi Minh, Vietnam

Inclusive Learning Network Outstanding Educator Award: Sean M. Arnold, special educator and STEM coach, New York City Department of Education District 75, New York, New York

Independent School Educators Network Outstanding Educator Award: Larry Kahn, chief technology officer, Trinity Valley School, Fort Worth, Texas

Interactive Videoconferencing Educator Award: Peter Paccone, social science teacher, San Marino High School, La Cañada, California

Interactive Videoconferencing Informal Educator Award: Mali Bickley, classroom collaboration specialist, Connected North Organization, Newmarket, Ontario

Librarians Network Primary Award: Megan Blakemore, library media integrator, and Elizabeth Fowler, principal, Dyer Elementary School, South Portland, Maine

Librarians Network Secondary Award: Ellen Stolarski, librarian, Saint Marys Area Middle School, Saint Marys, Pennsylvania

Literacy Network Award: Tammy Brecht Dunbar, teacher, Manteca Unified School District, Manteca, California, and Julie Hembree, librarian, Cougar Ridge Elementary, Sammamish, Washington

Online Learning Network Award: Lindsey Blass, personalized learning environments program manager, San Francisco Unified School District, San Francisco, California

Outstanding Learning Space Designer Award: Nicole Snedden, teacher instructional coach, Minnetonka Schools, Minneapolis, Minnesota

STEM Excellence Award: Johannes Strobel, professor and director, University of Missouri, Columbia, Missouri

Technology Coordinators Network Excellence Award: Jeremy Shorr, director, Teaching Institute for Excellence in STEM, Twinsburg, Ohio

Virtual Environments Network Pioneer of the Year: Mary Howard, teacher, Grand Island Central Schools, Grand Island, New York

# # #

*The **International Society for Technology in Education (https://www.iste.org/)** (ISTE) is a nonprofit organization that works with the global education community to accelerate the use of technology to solve tough problems and inspire innovation. Our worldwide network believes in the potential technology holds to transform teaching and learning.*

*ISTE sets a bold vision for education transformation through the ISTE Standards, a framework for students, educators, administrators, coaches and computer science educators to rethink education and create innovative learning environments. ISTE hosts the annual ISTE Conference & Expo, one of the world's most influential edtech events. The organization's professional learning offerings include online courses, professional networks, year-round academies, peer-reviewed journals and other publications. ISTE is also the leading publisher of books focused on technology in education. For more information or to become an ISTE member, visit **iste.org (http://iste.org/)**. Subscribe to ISTE's **YouTube channel (https://www.youtube.com/user/istevideos)** and connect with ISTE on **Twitter (https://twitter.com/iste)**, **Facebook (https://www.facebook.com/ISTEconnects/)** and **LinkedIn (https://www.linkedin.com/groups/2811/profile)**.*

All ISTE Blog Topics (/explore/topics)

Related articles

ISTE 2018 Survival Guide (/explore/articleDetail?articleid=447&category=Professional-development&article=ISTE+2018+Survival+Guide)

Are you an ISTE Conference & Expo newbie? Then this post is for you. Learn everything you need to know to get ready for the most comprehensive ed tech event in the world.

6/5/2018

Topics: ISTE Conference & Expo (/explore/categorylist?code=ISTE+Conference+%26+Expo) Professional learning (/explore/categorylist?code=Professional+learning)

Mash-up 101: Let students practice creativity (/explore/articleDetail?articleid=2203&category=Professional-development&article=Mash-up+101%3a+Let+students+practice+creativity)

Neuroscientist and ISTE 2018 keynote speaker David Eagleman doesn't waver in his belief that creativity can be taught. He says creativity is the most important thing we derive from education because it provides the courage and the skill set to solve new problems.

6/4/2018

Topics: ISTE Conference & Expo (/explore/categorylist?code=ISTE+Conference+%26+Expo) Professional learning (/explore/categorylist?code=Professional+learning)

7 ways schools are leveraging ebooks and audiobooks (/explore/articleDetail?articleid=2199&category=Innovator-solutions&article=7+ways+schools+are+leveraging+ebooks+and+audiobooks)

Ebooks provide easily accessible content to students at all levels. Here are seven ways to use ebooks for learning.

6/1/2018

Topics: Literacies (/explore/categorylist?code=Literacies)

81st Annual

Niagara Frontier League Banquet



Wednesday, June 6th 2018
River Oaks Golf Club
Grand Island, NY

GRAND ISLAND VIKINGS

2018 COACH OF THE YEAR

CHRIS SIMPSON

Chris was hired at Grand Island in 1999 as a Business teacher and brought his coaching and playing experience with him.

As an outstanding basketball player at LaSalle High School and a very important part of several Section VI championships and a NYS Championship, Chris was hired as the Boys Junior Varsity coach in 1997 before his teaching career started. A year later without hesitation, Chris was appointed lead Varsity Boys Basketball coach. Chris' 18 year coaching career at Grand Island has accumulated 194 wins which is a Viking record for Boys Basketball.

Outside of his 18 year teaching and coaching career, Chris has been the most reliable individual supporting the athletic department in any capacity needed in the fall and spring seasons.

In addition to all his extra duties, Chris took on the huge task as yearbook advisor. This started his relationship with the athletic department and throughout the year, he will have photographs of every team – varsity and junior varsity. Chris was honored in 2013 as the Cornerstone Award for all he does for the school district.

This spring on its first year ever, Chris was appointed the head coach of Unified Basketball, a new program for students with special needs. Chris is doing a wonderful job with this program.

The Viking athletic department would like to thank **Chris Simpson** for all he does for high school athletics.

2018 CORNERSTONE AWARD

JUDE & PETER KUEHNE

Grand Island is thrilled to thank and recognize **Pete & Jude Kuehne** for their long-standing dedication, service and support of all the Vikings Soccer teams.

Peter coached GIHS Boys Soccer from 1987-2009, when he "officially" retired, however has stayed on as a volunteer/assistant coach for the Lady Vikings Varsity Soccer team from 2010 to present. He helps out at every practice and game during the regular and post season. During his time as coach, the Vikings Boys Soccer were Class B Champions in 1997, 2003 and 2009 and NFL Coach of the Year recipient in 1998. Peter is a 1981 Tonawanda graduate, All NFL three years, First Team All WNY two years, and played soccer at Buffalo State College. He was inducted in the Tonawanda HS Athletics Wall of Fame in 2004.

Jude or "Mama Kuehne" is a 1982 GI graduate and played for the first Lady Vikings Soccer team in 1979. Jude played varsity for 3 years and was co-captain her senior year also playing softball and track. Jude has been keeping stats for the boys & girls soccer teams for 30 years. She runs the yearly banquet for all 4 teams of almost 200 people. She announces & operates the clock from the press box. Jude also adds to the festivities for any Division I or II signee with balloons, bags and camera.

Jude & Peter travel with the teams home and away games providing snack bags of Gatorade and granola bars, for long bus rides. They were part of the Lady Vikings 4 consecutive year run at the NYS Cass A Final Four 2002-2005. Jude bleeds "Viking blue blood" and her motto is "Once a Viking, Always a Viking".

Together they support all of GIHS Vikings sports with such pride and enthusiasm and truly do what they do "all for the children and love of the game". Peter & Jude met while playing soccer for Buffalo State College in 1982. They have been married for 34 years. They have two children, Peter Jr. and Jessica, both Viking athletes, and son-in-law Adam Brown.


NFL
NIAGARA FRONTIER LEAGUE

180611

VII. Public Comment Section

Recommendation/Summary

Public Comment Section

PUBLIC COMMENT SESSION - *AGENDA ITEMS ONLY*

(The sign-up is put out with the agenda; those interested will sign-up before the meeting.)

- At this time, public comments are invited from those individuals who desire to address the Board of Education on any topic which is on the agenda.
- Residents who have previously signed up to speak will be recognized by the President.
- When speaking, please identify yourself first.
- Speak clearly and loudly enough for everyone in the room to hear you.
- Speakers are requested to limit their remarks **TO NOT MORE THAN THREE (3) MINUTES**; to appoint a spokesperson if a concern is a group concern and, if necessary or desired, to supplement verbal presentations with written reports.
- Personal comments toward a member of the community, staff or Board of Education will not be considered appropriate.

180611

VIII. Curriculum and Instruction

Recommendation/Summary

Curriculum and Instruction:

C1. Summer Curriculum Proposals 2018

C2. Field Trip – GIHS – The Buffalo Zoo – 5/31/18

C3. Field Trip – VCMS – Fantasy Island – 6/14/18

Grand Island Central School District
Board of Education Meeting Coversheet

Meeting Date: June 11, 2018

Agenda Item: Summer Curriculum Proposals 2018

Board Action Required: ☒

For Information Only: ☐

Detail:

The Curriculum and Instruction office has received a request for Summer Curriculum work to be completed by the Middle School 6th grade science teachers

The summer curriculum proposal represents development and revision of the curriculum for the science coursework which has been impacted by the recent adoption of New York State Science Learning Standards.

The NYSSLS standards have been written with standards identified for the 6-8 grades as a "band" of instruction, rather than grade specific. Our science teachers have been working with BOCES and other regional professionals to begin the foundation of the grade specific application of this work within Grand Island CSD.

The request is for three teachers, for a total of 40 hours of curriculum work/per person, at $20.00 per hour, for a total cost of $2400.

This request requires Board of Education action at this time.

Prepared By: Karen Cuddy-Miller KCM
Assistant Superintendent for Curriculum and Instruction

Recommended By: Dr. Brian Graham
Superintendent of Schools

SUMMER CURRICULUM PROPOSAL (2018)

CURRICULUM AREA: Science (6th Grade)

BRIEF DESCRIPTION OF PROJECT/GOALS:

To evaluate and plan new curriculum and instructional strategies for sixth grade based on the NGSS and 5E Framework, plan scope and sequence for the year and establish evaluations based on the standards.

FACILITATOR: Deanna Przepiora

PARTICIPANTS: Mary Howard, Elizabeth Diliberto

SCHOOL(s): Veronica E. Connor Middle School

TIMELINE(s): Five 8 hour days during the summer

Date(s): July 23, 24, 25, 26, 27

TOTAL NUMBER OF STAFF:	3
TOTAL NUMBER OF HOURS PER PERSON:	40
@$20 per hour = TOTAL COST:	$2400

NAME/POSITION OF PARTICIPANTS, INCLUDING FACILITATOR:

Deanna Przepiora, Mary Howard, Elizabeth Diliberto

COORDINATOR SIGNATURE: Deanna Przepiora

PRINCIPAL SIGNATURE: John M. Fitzpatrick

DIRECTOR OF CURRICULUM SIGNATURE: Karen Cuddy-Miller

SUMMER CURRICULUM PROPOSAL (2018)

Please respond to all questions:

1. Status of existing program/curriculum

   This is a brand new curriculum for the sixth grade based on newly released NGSS standards for science as well as a brand new methodology for instruction.

2. Rational/Justification for change in program

   New curriculum

3. How does this proposal address NYS Curriculum, Curriculum Maps, CDEP, CSEP/CCLS

Within the Next Generation Science Standards (NGSS), there are three distinct and equally important dimensions to learning science. These dimensions are combined to form each standard—or performance expectation—and each dimension works with the other two to help students build a cohesive understanding of science over time. These standards have now been adopted by NYS as well as Grand Island Central School District

Scope and Sequence/Curricular Map
Literacy Integration
Resource Development X
Assessment Development

CFA
CSA
Pre-Assessments
Benchmark Assessment

4. a) Long Term Goals for Teachers/Students

   Established a curriculum for the sixth grade science teachers to follow that is aligned with the new standards and pave the way for seventh and eighth grade teachers to follow in suit in subsequent years

   b) Short Term Goals for Teachers/Students

   Standards Alignment

5. How will change affect the following?

a.	Students X	g.	Other courses
b.	Teachers X	h.	Course Requirements
c.	Program	i.	Teaching Strategies X
d.	Other personnel	j.	Classroom Materials X
e.	Building Space	k.	Classroom Activities X
f.	Building Schedule	l.	Assessments X

Establishing a new, aligned curriculum will benefit all players indicated above.

6. Evaluation of Project

Integrated curriculum in place by the 2018-2019 school year

7. List others who have reviewed this proposal

Jayne Schaber

Name: Deanna Przepiora

Signature: Deanna Przepiora

Date: 5-16-18

3:30pm

RECEIVED
MAY 21 2018
Superintendent's Office

GRAND ISLAND CENTRAL SCHOOL DISTRICT
FIELD TRIP REQUEST/INSTRUCTIONAL PLAN

INSTRUCTIONS

Prepare and submit via the Principal to the Superintendent for approval at least six (6) weeks prior to the scheduling of an overnight field trip and three (3) weeks prior to the scheduling of a trip during school hours.

IDENTIFICATION

School Grand Island HS Submitted by Melissa Kosmoski

Destination The Buffalo Zoo

Departure 5/31/18 (Date) 9:15 AM (Time) In front of GIHS (Location)

Return 5/31/18 (Date) 2:15 PM (Time) In front of GIHS (Location)

Number of participating staff 6 Name(s) Crowley, Kosmoski, Ray, Merrick, Rita, Heberlain

Is bus transportation needed? yes Approximate number of miles round trip 26.8

Are substitutes needed? no

Will consent forms be secured from all parents/guardians? yes

INSTRUCTION OBJECTIVES (Be specific - include prerequisites, proficiency level desired and measurement.)

This is our last Peer Buddy field trip of the year. The purpose of the field trip is for the Life Skills students to continue to use correct social skills with their peers as well as money management.

ACTIVITIES

Preparation (How will the students be prepared for the trip as an instructional activity?)

As a class we will go over the menu and determine how much money is needed. We will also go over healthy options vs. unhealthy options. We will talk about how long the trip is and what time we need to leave to get there on time.

(Continued)

GRAND ISLAND CENTRAL SCHOOL DISTRICT
FIELD TRIP REQUEST/INSTRUCTIONAL PLAN (Cont'd.)

ACTIVITIES (Cont'd.)

On trip (What instructional activities will occur on the trip?)

Social skills as well as money management.

Follow-up (Upon return, what activities will occur to enrich the experience and to determine if the objectives were achieved?)

We will go over if the students received change from their lunch. We will also recap some of the conversations that were had with their Peer Buddies.

CORRELATION (Name the subject matter area(s) to which the experiences of this trip will correlate; explain in what way the trip correlates.)

Math, ELA, Social Skills

PROVISIONS FOR CONTINUITY OF SCHOOL WORK

What instructional provisions have been made to help participants keep up with other classes that they will miss?

The Life Skills students are in one room for the day and there will be time to make up work if needed.

What specific plans have been made for the continued instruction of those students who will not participate in the field trip project?

Everyone will be participating in the field trip.

(Continued)

FIELD TRIP AND TRANSPORTATION REQUEST

Buses are most available between 9:00 am and 1:30 pm and after 4:00 pm. Tolls will be paid by the Transportation Center.

FACULTY SUPERVISOR Melissa Kosmoski

TRIP DATE 5/31/18 DESTINATION The Buffalo Zoo

PURPOSE OR EVENT Peer Buddy Field Trip

TIME BUS IS NEEDED AT SCHOOL 9:10 AM TIME BUS WILL DEPART SCHOOL 9:15 AM

PLACE OF DEPARTURE Front of GIHS ESTIMATE NUMBER OF BUSES (45/BUS) 2 — need 1 wheelchair bus

TIME LEAVING DESTINATION TO RETURN TO GRAND ISLAND 1:30 PM

ESTIMATED TIME OF RETURN TO SCHOOL ON GRAND ISLAND 2:15 PM

NUMBER OF STUDENTS 25 TEACHERS 2 CHAPERONES 4

LIST ANY OTHER STOPS YOU WILL BE MAKING INCLUDING LUNCH
None

LIST OF MUSICAL INSTRUMENTS OR OTHER LARGE ITEMS TO BE TAKEN ON BUS
None

ATTACH ITINERARY OF DIRECTIONS IF NECESSARY

***The teachers will provide a current passenger list to the bus driver at the time of departure**

PRINCIPAL'S REMARKS

Approved X Not Approved _____

Karen Arnold 5-18-18

Signature **Date**

Comments:

KCM 5/22/18

SUPERINTENDENT'S REMARKS

Approved ✓ Not Approved _____

JS 5/22/18

Signature **Date**

Comments:

Although this request does not meet our guidelines for applying for a field trip, the opportunity was just presented to the teacher by the Buffalo Zoo. The students in this life skills class will benefit from this wonderful opportunity.

2/01/18

RECEIVED
JUN 04 2018
Superintendent's Office

GRAND ISLAND CENTRAL SCHOOL DISTRICT
FIELD TRIP REQUEST/INSTRUCTIONAL PLAN

INSTRUCTIONS

Prepare and submit via the Principal to the Superintendent for approval at least six (6) weeks prior to the scheduling of an overnight field trip and thre (3) weeks prior to the scheduling of a trip during school hours.

IDENTIFICATION

School VCMS Submitted by Tracy Shores

Destination Fantasy Island, Grand Island

Departure June 14th, 2018 (Date) 8:45am (Time) VCMS, front door (Location)

Return June 14th, 2018 (Date) 1:45pm (Time) VCMS, front door (Location)

Number of participating staff 7 Name(s) Tracy Shores, Renee Zapp, Nancy Rizek, Bonnie Amodio, Maddie Mankowski, Maria Chiarenza, Francesca Gallagher

Is bus transportation needed? yes Approximate number of miles round trip 10 miles

Are substitutes needed? no

Will consent forms be secured from all parents/guardians? yes

INSTRUCTION OBJECTIVES (Be specific - include prerequisites, proficiency level desired and measurement.)

1) Social Skills - socialization, conversation, interactions, etc.
2) Money Skills - making purchases, giving money, receiving change
3) Science Skills and Math - measurement, time, money, word problems related to Fantasy Island

ACTIVITIES

Preparation (How will the students be prepared for the trip as an instructional activity?)

Elementary Fantasy Island Math & Science Workbook

(Continued)

GRAND ISLAND CENTRAL SCHOOL DISTRICT
FIELD TRIP REQUEST/INSTRUCTIONAL PLAN

INSTRUCTIONS

Prepare and submit via the Principal to the Superintendent for approval at least six (6) weeks prior to the scheduling of an overnight field trip and thre (3) weeks prior to the scheduling of a trip during school hours.

IDENTIFICATION

School VCMS Submitted by Tracy Shores

Destination Fantasy Island, Grand Island

Departure June 14th, 2018 (Date) 8:45am (Time) VCMS, front door (Location)

Return June 14th, 2018 (Date) 1:45pm (Time) VCMS, front door (Location)

Number of participating staff 7 Name(s) Tracy Shores, Renee Zapp, Nancy Rizek, Bonnie Amodio, Maddie Mankowski, Maria Chiarenza, Francesca Gallagher

Is bus transportation needed? yes Approximate number of miles round trip 10 miles

Are substitutes needed? no

Will consent forms be secured from all parents/guardians? yes

INSTRUCTION OBJECTIVES (Be specific - include prerequisites, proficiency level desired and measurement.)

1) Social Skills - socialization, conversation, interactions, etc.
2) Money Skills - making purchases, giving money, receiving change
3) Science Skills - measurement, time, money, word problems and Math related to Fantasy Island

ACTIVITIES

Preparation (How will the students be prepared for the trip as an instructional activity?)

Elementary Fantasy Island Math & Science Workbook

(Continued)

GRAND ISLAND CENTRAL SCHOOL DISTRICT
FIELD TRIP REQUEST/INSTRUCTIONAL PLAN (Cont'd.)

ACTIVITIES (Cont'd.)

On trip (What instructional activities will occur on the trip?)

Continue working on packet

Follow-up (Upon return, what activities will occur to enrich the experience and to determine if the objectives were achieved?)

1) Go over math & science packet.
2) Write thank you notes

CORRELATION (Name the subject matter area(s) to which the experiences of this trip will correlate; explain in what way the trip correlates.)

Math, Science, social skills

PROVISIONS FOR CONTINUITY OF SCHOOL WORK

What instructional provisions have been made to help participants keep up with other classes that they will miss?

Most students are enrolled in the lifeskills classroom throughout the day

What specific plans have been made for the continued instruction of those students who will not participate in the field trip project?

They will complete the Fantasy Island booklet and/or will attend other classes

(Continued)

GRAND ISLAND CENTRAL SCHOOL DISTRICT
FIELD TRIP REQUEST/INSTRUCTIONAL PLAN (Cont'd.)

ACTIVITIES (Cont'd.)

On trip (What instructional activities will occur on the trip?)

Continue working on packet

Follow-up (Upon return, what activities will occur to enrich the experience and to determine if the objectives were achieved?)

1) Go over math & science packet.
2) Write thank you notes

CORRELATION (Name the subject matter area(s) to which the experiences of this trip will correlate; explain in what way the trip correlates.)

Math, Science, social skills

PROVISIONS FOR CONTINUITY OF SCHOOL WORK

What instructional provisions have been made to help participants keep up with other classes that they will miss?

Most students are enrolled in the lifeskills classroom throughout the day

What specific plans have been made for the continued instruction of those students who will not participate in the field trip project?

They will complete the Fantasy Island booklet and/or will attend other classes

(Continued)

GRAND ISLAND CENTRAL SCHOOL DISTRICT
FIELD TRIP REQUEST/INSTRUCTIONAL PLAN (Cont'd.)

PRINCIPAL'S REMARKS

Approved X Not Approved _____

John M. Fitzpatrick 6/4/18
Signature Date

Comments: _____

KCM 6/4/18

SUPERINTENDENT'S REMARKS

Approved ✓ Not Approved _____

[signature] 6/7/18
Signature Date

Comments: _____

IX. Personnel: Instructional

Recommendation/Summary

Personnel – Instructional:

1. Typical information for the Instructional Personnel section is attached.

    a. Resignation
    b. Requests for Leave of Absence
    c. Appointments
    d. Substitute Teacher List

Grand Island Central School District
Board of Education Meeting Coversheet

Meeting Date:	June 11, 2018
Agenda Item:	Personnel Instructional
Board Action Required:	✓
For Information Only:	☐
Detail:	Resignations, Leaves of Absence, Appointments, Substitute List
Prepared By:	Suzanne Pfleger
Recommended By:	Dr. Brian Graham Superintendent of Schools

PI1 RESIGNATION

Recommended Action: Acceptance of the following instructional resignation(s):

a) Kathryn Turvey (building based substitute, Middle School), effective June 6, 2018.
b) Alexandra McFaddin (Elementary, Kaegebein), effective July 1, 2018.

PI2 REQUESTS FOR LEAVE OF ABSENCE

Recommended Action: Approval of the following requests for unpaid leave of absence:

a) Sara Simpson (Special Education, High School), effective September 4, 2018 through January 28, 2019, for the purpose of child care.
b) Jennifer Reynolds (teaching assistant, Sidway), effective 2018-2019 school year, for the purpose of serving as teacher.

PI3 APPOINTMENTS

Recommended Action: Approval of the following Administrative appointment:

a)

Name:	Ami Alderman
Residence:	Williamsville
Type of Appointment:	Probationary
Tenure Area:	Elementary Principal
Current School Placement:	Huth Road Elementary
Effective Date:	July 1, 2018
Tenure Eligible Date:	July 1, 2022
Certification Status:	NYS Professional, SDL eff. 6/13/14; SBL eff. 5/10/16
Annual Salary:	$92,000

Additional information (not part of Board action): Dr. Alderman has been serving as a Teacher on Special Assignment in Grand Island for two years and as Interim Principal for six months. Previous to her employment in Grand Island she had 17 years of teaching and administrative experience in Lancaster. [42 apps, 0 GI grads]

Recommended Action: Approval of the following Instructional appointments:

a)

Name:	Kaitlyn Valint
Residence:	Buffalo
Type of Appointment:	Probationary
Tenure Area:	Math
Current School Placement:	High School
Effective Date:	September 4, 2018

Tenure Eligibility Date: September 4, 2022
Certification Status: NYS Initial, Math 7-12 eff. 5/20/14, SwD Math 7-12, SwD Gen 7-12 eff. 6/4/14
Salary: BA-2, $42,525
Additional information (not part of Board action): Ms. Valint replaces Nancy Pioli who retired. [54 apps, 2 GI grads]

b)
Name: Kelli Marcus
Residence: Buffalo
Type of Appointment: Probationary
Tenure Area: Special Education
Current School Placement: High School
Effective Date: September 4, 2018
Tenure Eligibility Date: September 4, 2021
Certification Status: NYS Perm, Special Education eff. 9/01/07;
Salary: MA30-1, $48,077
Additional information (not part of Board action): Ms. Marcus replaces Craig Reynolds who retired. She was previously tenured. [33 apps, 0 GI grad]

c)
Name: Rebecca Stahl
Residence: Amherst
Type of Appointment: Probationary
Tenure Area: Special Education
Current School Placement: Veronica E. Connor Middle School
Effective Date: September 4, 2018
Tenure Eligibility Date: September 4, 2022
Certification Status: NYS Initial, SwD 1-6, Childhood Ed eff. 9/17/14; SwD B-2, Early Childhood Ed eff. 1/19/17; SwD 7-12 Generalist eff. 3/12/16
Salary: MA-1, $44,885
Additional information (not part of Board action): This is a new position. [39 apps, 1 GI grad]

d)
Name: Emma Schack
Residence: Grand Island
Type of Appointment: Long Term Substitute
Tenure Area: Elementary
Current School Placement: Sidway
Effective Date: September 4, 2018
Ending Date: June 26, 2018
Certification Status: NYS Initial, Childhood Ed, SwD 1-6 eff. 10/01/14; Early Childhood, SwD B-2 eff. 12/30/14
Salary: MA-1, $44,885

Additional information (not part of Board action): Ms. Schack replaces Margaret Silverstein who is on child care leave. She served as a short term substitute in 2017-18. [51 apps, 3 GI grads]

e)

Name:	Jennifer Reynolds
Residence:	Grand Island
Type of Appointment:	Long Term Substitute
Tenure Area:	Elementary
Current School Placement:	Sidway
Effective Date:	September 4, 2018
Ending Date:	June 26, 2018
Certification Status:	NYS Perm, Pre K-6, Special Ed eff. 2/01/01; Professional, Literacy B-6 eff. 9/01/09
Salary:	MA-1, $44,885

Additional information (not part of Board action): Ms. Reynolds replaces Michelle Taylor who is on child care leave. [57 apps, 2 GI grads]

f)

Name:	Patrick Smith
Residence:	Grand Island
Type of Appointment:	Probationary
Position:	School Lunch Manager
Effective Date:	June 12, 2018
Ending Date:	December 12, 2018

Additional information (not part of Board action): Mr. Smith has been serving in a Provisional capacity since August 2017.

g) SUMMER SCHOOL TEACHERS @ $23.03/hour

Name	Building	Subject
Briggs, Krystina	HS	Special Education
Zapp, Renee	MS	Special Education

h) TEACHERS ON SPECIAL ASSIGNMENT

The following teacher on special assignment will serve as Elementary Literacy Curriculum Coordinator:

Employee	Period of Time	Step
Krecisz, Aliscia	2018-2019	MA-15

i) EXTRACURRICULAR/SPORTS/CMS

Activity	Employee	Level	Stipend
Boys JV Soccer	Peter Kuehne, Jr.	A-1	$3070

PI4 SUBSTITUTE TEACHER LIST

Recommended Action: Approval of the following modifications to the 2017-2018 substitute teacher list:

Additions:

Name	Address	Certification
Perry, Valerie	Kenmore	Pending Childhood Ed, SwD 1-6

Removals:

Name	Address	Certification
Heftka, Adam	Grand Island	Not Certified
Parker, David	Grand Island	Not Certified

RECEIVED
MAY 17 2018
BY
RECEIVED.....
MAY 18 2018
Personnel Department

May 16, 2018

Please be advised, I have accepted a position with Disney English and will be leaving for Shanghai, China in June. I am, therefore, tendering my official notice. My last day as a building base substitute teacher will be June 6, 2018.

I have enjoyed my time teaching here, and appreciate having had the opportunity to be a part of your staff. I would like to request that I remain on the per diem substitute teacher list for the 2018-2019 school year.

Thank you,

Kathryn A. Turvey

Kathryn Turvey

RECEIVED

MAY 29 2018

Personnel Department

May 29th, 2018

Dear Dr. Graham,

I am writing to inform you that I am engaged to be married this summer and my fiance is getting transferred through his job to Rochester, NY. We will be living in Rochester and I have accepted an offer at a school in Rochester for the 2018-2019 school year. Unfortunately, this means that I am resigning from my probationary position of Title I Math Teacher at Kaegebein, effective July 1st, 2018.

I have truly enjoyed working at Kaegebein over the past three years. I work among a faculty and staff that has been caring, supportive, collaborative, and determined to do the best for our students. What I have learned from my colleagues has been invaluable. I have also had multiple opportunities to take leadership roles in my own building and in the district, which has aided my professional growth. Additionally, the support of my administrators has been a major piece of my success and development at Kaegebein. Mary Haggerty has, from the very beginning, given me leadership in building an RtI math program for our elementary schools and has been an advocate for the importance of our program and our efforts to create curriculum and assessments to meet the needs of our students. Mary has been there as a mentor throughout my entire time in Grand Island and has always had an open mind to my ideas and ambitions. She truly cares about the needs of her faculty, staff, and students and does her best to meet those needs. Likewise, Karen Cuddy-Miller has also supported my efforts to build an RtI program and has provided me with leadership opportunities in the district to create progress monitoring assessments and explore new resources for math instruction. She was always willing to take the time to meet with me and supported my ideas and projects in any way that she could.

I have had the opportunity for three years to work with Jon Roth and Jen Chowske coaching girls lacrosse, both JV and modified. Coaching has been a wonderful experience and both Jen and Jon have been collaborative and subsidiary.

The memories and the friendships I have made during my time in the district will always hold a special place in my heart and Grand Island has given me great experience to fall back on as I move forward with future endeavours. Thank you for taking the time to read this letter. I will miss Grand Island, and all it has to offer, greatly.

Sincerely,

Alexandra McFaddin

Pfleger, Suzanne <suzannepfleger@gicsd.org>

RECEIVED

MAY 29 2018

Personnel Department

Leave of Absence

1 message

Sara Simpson <sarasimpson@gicsd.org> Mon, May 28, 2018 at 9:59 PM
To: suzannepfleger@gicsd.org

Hello,

I am writing to inform you that I will be extending my leave of absence until the second semester. I will return to my position on January 28, 2019. Please let me know if you need anything else from me.

Thank you,
Sara Simpson

Sent from my iPhone

RECEIVED
JUN 4 2018
Personnel Department

June 1, 2018

Grand Island, New York, 14072

Grand Island Central School District
Dr. Brian Graham
1100 Ransom Road
Grand Island, New York, 14072

Dear Dr. Graham,

Pending Board approval of my appointment to the (FTE) LTS Kindergarten position at Sidway Elementary, I respectfully request a leave of absence from my Special Education Teaching Assistant position at Sidway for the 2018-2019 school year. Furthermore, I request that my tenured position as a Teaching Assistant be held until the completion of this temporary position. Your assistance and cooperation in this matter is greatly appreciated.

I look forward to this amazing opportunity. Thank you in advance.

Sincerely,

Jennifer Reynolds

Jennifer Reynolds

RECEIVED
JUN 4 2018
Personnel Department

To: Board of Education
From: Brian Graham, Ed.D.
Date: 6/4/18

I am pleased to provide the Board with this recommendation to appoint Ami Alderman, Ph.D. as principal at Huth Road Elementary School. Given your approval, the effective date of her appointment will be July 1, 2018.

Thank you for your consideration.

APPOINTMENT

Recommended Action: Approval of the following instructional appointments:

a)

Name:	Ami Alderman
Residence:	Williamsville
Type of Appointment:	Probationary
Tenure Area:	Elementary Principal
Current School Placement:	Huth Road Elementary
Effective Date:	July 1, 2018
Tenure Eligible Date:	July 1, 2022
Certification Status:	NYS Professional, SDL eff. 6/13/14; SBL eff. 5/10/16
Annual Salary:	$92,000

Additional information (not part of Board action): Dr. Alderman has been serving as a Teacher on Special Assignment in Grand Island for two years and she has been serving as Interim Principal for six months. Previous to her employment in Grand Island she had 17 years of teaching and administrative experience in Lancaster. [42 apps, 0 GI grads]

RECEIVED

JUN 5 2018

Personnel Department

GITA

RECOMMENDATION FOR HIRE

Supervisors: Submit and return to Human Resources/Personnel

From: Michael Lauria Date: 6/5/2018

Job Information:

Candidate's Name: Kaitlyn Valint

Building: High School Probationary

Tenure Area: Mathematics

Replacing: Nancy Pioli

Reason Retirement

Start Date: 9/4/2018 FTE: 1.0 FTE Probationary

Current Employee? Yes (substitute) Position: Secondary Math

of Applicants: 54 # Interviewed: 12

of GI Grads: 2

Previously Tenured? Yes ____ No X District/Dates: ____

Notes/Comments:

I would like to recommend that Kaitlyn Valint be appointed as a Probationary 1.0 Secondary Math Teacher at the high school to replace Mrs. Nancy Pioli. Kaitlyn has served as a Long Term Substitute for the district during the entire duration of the 2017-2018 school year as a substitute in the Department of Special Education. She was also a Short Term Substitute in the Mathematics Department for 7 months in the 2016-2017 school year.

RECEIVED

JUN 5 2018

Personnel Department

GRAND ISLAND CENTRAL SCHOOL DISTRICT

GITA

RECOMMENDATION FOR HIRE

Supervisors: Submit and return to Human Resources/Personnel

From: Michael Lauria Date: 6 /5 /2018

Job Information:

Candidate's Name: Kelli Marcus

Building: High School

Tenure Area: Special Education 1.0 FTE Probationary

Replacing: Craig Reynolds

Reason Retirement

Start Date: 9 /4 /2018 FTE: 1.0 FTE Probationary

Current Employee? No Position: Special Education

of Applicants: 33 # Interviewed: 10

of GI Grads: 0

Previously Tenured? Yes X No____ District/Dates: Silver Creek

Notes/Comments:

Kelli Marcus is being recommended by the committee for a 1.0 Secondary Probationary Position in Special Education (High School) to replace Mr. Craig Reynolds. She has previously been tenured in another district and is being recommended for a 3 year probationary period.

RECEIVED

JUN 5 2018

Personnel Department

GITA

RECOMMENDATION FOR HIRE

Supervisors: Submit and return to Human Resources/Personnel

From: John Fitzpatrick Date: 6/5/18

Job Information:

Candidate's Name: Rebecca Stahl

Building: Veronica E. Connor MS

Tenure Area: Special Education

Replacing: New Position (8:1:1classroom)

Reason

Start Date: 9/4/2018 FTE: 1.0

Current Employee? no Position:

of Applicants: 39 # Interviewed: 16

of GI Grads: 1 (interviewed)

Previously Tenured? Yes ____ No X District/Dates:

Notes/Comments:

There were 39 applicants. Most of the applicants did not have appropriate certification. We screened 16 candidates, invited 6 to a panel interview and then brought 4 back to teach a demonstration lesson. The final two candidates were sent to a Superintendent's Interview.

GITA

RECOMMENDATION FOR HIRE

Supervisors: Submit and return to Human Resources/Personnel

From: Denise A. Dunbar Date: 5/29/18

Job Information:

Candidate's Name: Emma Schack

Building: Sidway

Tenure Area: Elementary

Replacing: LTS for Margaret Silverstein 1st grade

Reason childcare leave

Start Date: 9/4/2018 FTE: yes

Current Employee? yes Position: STS for Wild

of Applicants: 51 # Interviewed: 13

of GI Grads: 3

Previously Tenured? Yes ____ No X District/Dates: ____

Notes/Comments:

Emma was first hired as a building based sub in September. She stepped into the STS position for Allison Wild in November.
Emma is a graduate of St. John Fisher College and Buffalo State College. She has a Masters Degree in Educational Technology and is certified in Childhood Education (1-6), Early Childhood (B-2), Students with Disabilities (1-6) and (B-2).

GITA

RECOMMENDATION FOR HIRE

Supervisors: Submit and return to Human Resources/Personnel

From: Denise A. Dunbar Date: 5/29/18

Job Information:

Candidate's Name: Jennifer Reynolds

Building: Sidway

Tenure Area: Elementary

Replacing: LTS for Michelle Taylor Kindergarten

Reason childcare leave

Start Date: 9/4/2018 FTE: yes

Current Employee? yes Position: Teaching Assistant

of Applicants: 57 # Interviewed: 13

of GI Grads: 2

Previously Tenured? Yes x as TA No____ District/Dates: Grand Island 9/1/2017

Notes/Comments:

Jennifer was first hired as a part time child associate for the Primary Project Program when we received the grant in 2012.
She then became a teaching assistant in the kindergarten co-teach classrooms in 2014.
Jennifer is certified in Elementary Education (PK-6) and Special Education (K-12). She is also certified in Literacy (B-6).

Grand Island Central School District

1100 Ransom Road • Grand Island, New York 14072
Telephone (716) 773-8800 • Fax (716) 773-6279
www.grandislandschools.org

RECEIVED
JUN 4 2018
Personnel Department

Memo

Date: 1 June 2018
To: Members of the Grand Island Board of Education
From: Jeffery Richards, Director of Human Resources and Staff Development
Re: Patrick Smith, School Lunch Manager [GIAASC]

I am pleased to recommend Mr. Patrick Smith for a probationary appointment as School Lunch Manager effective June 12, 2018. Mr. Smith has successfully met the Civil Service requirements that make him eligible for probation. Mr. Smith has served in the capacity on a Provisional basis since August of 2017. His seniority date shall be effective his Provisional appointment date of August 28, 2017.

During his time as Provisional School Lunch Manager, Mr. Smith has shown himself to be an eager learner, one who strives for continuous improvement every day, and someone willing to collaborate with various stakeholders in order to improve the School Lunch Program.

GITA

RECOMMENDATION FOR HIRE

Supervisors: Submit and return to Human Resources/Personnel

From: Cheryl Cardone Date: 5/24/18

Job Information:

Candidate's Name: Krystyna Briggs

Building: HS

Tenure Area: N/A

Replacing: New position for Life Skills summer school teacher

Reason

Start Date: 7/3/2018 FTE: Summer

Current Employee? yes Position: TA

of Applicants: 2 # Interviewed: 2

of GI Grads:

Previously Tenured? Yes ___ No X District/Dates:

Notes/Comments:

GITA

RECOMMENDATION FOR HIRE

Supervisors: Submit and return to Human Resources/Personnel

From: Cheryl Cardone Date: 5/24/18

Job Information:

Candidate's Name: Renee Zapp

Building: MS

Tenure Area: N/A

Replacing: New position for Life Skills summer school teacher

Reason

Start Date: 7/3/2018 FTE: Summer

Current Employee? yes Position: TA

of Applicants: 2 # Interviewed: 2

of GI Grads:

Previously Tenured? Yes ____ No X District/Dates:

Notes/Comments:

Pfleger, Suzanne <suzannepfleger@gicsd.org>

RECEIVED

JUN 4 2018

Personnel Department

TOSA

1 message

Cuddy-Miller, Karen <karencuddy-miller@gicsd.org> Fri, Jun 1, 2018 at 3:14 PM
To: Suzanne Pfleger <SuzannePfleger@gicsd.org>

Dear Suzanne,

At this time I am making the recommendation for appointment of Aliscia Krecisz to the recently posted TOSA position as an Elementary Literacy Instructional Coach. She has held this position for one full year and has continued to demonstrate tremendous dedication to the roles and responsibilities of this position.

Thank you for your time and attention to this matter,

--
Karen Cuddy-Miller
Assistant Superintendent for Curriculum and Instruction
1100 Ransom Road
Grand Island, New York 14072

KarenCuddy-Miller@gicsd.org

Office: (716) 773-8817
Fax: (716) 773-8843

Athletics

RECEIVED
JUN 5 2018
Personnel Department

TO: Personnel – Suzanne Pfleger

FROM: Jon Roth

RE: B JV Soccer BOE approval

DATE: May 31, 2018

I recommend Peter Kuehne Jr. for the 2018 Boys Junior Varsity Soccer coaching position.

Peter will start on salary – Step A-1 $3070

Thank you.

180611

IX. Personnel: Non - Instructional

Recommendation/Summary

Personnel: Non - Instructional:

1. Typical information for the Non-Instructional Personnel section is attached.
    a. Resignations
    b. Request for Leave of Absence
    c. Appointments
    d. Informational Items
    e. Substitute List

Grand Island Central School District
Board of Education Meeting Coversheet

Meeting Date:	June 11, 2018
Agenda Item:	SRP Personnel
Board Action Required:	☒
For Information Only:	☐
Detail:	Resignations, Request for Leave of Absence, Appointments, Informational Items and Substitutes
Prepared By:	Terry Weaver
Recommended By:	Dr. Brian Graham Superintendent of Schools

PNI1 RESIGNATIONS /TERMINATIONS

A) Donna Dodge, Part-Time Cleaner, submitted her letter of resignation for retirement purposes effective July 27, 2018. Employed with the district since 9/8/86.

B) Keith Dodge, Maintenance Mechanic, submitted his letter of resignation for retirement Purposes effective July 27, 2018. Employed with the district since 7/1/74.

C) Michael Reimer, Custodian, submitted his letter of resignation for personal reasons effective 6/15/18. Employed with the district since 9/17/13.

PNI2 REQUEST FOR LEAVE OF ABSENCE

Recommended Action: Approval of the following request for Leave of Absence:

A) Katherine Kemp, requested a Leave of Absence from her Bus Driver and School Monitor – Café positions until her Hall Monitor probation is up on 1/8/19.

PNI3 APPOINTMENTS

Recommended Action: Approval of the following non-instructional appointments:

A)

NAME:	Tracey Crouse
ASSIGNMENT:	School Monitor - Cafe
EFFECTIVE:	6/12/18
BEGINNING DATE:	6/12/18
SALARY:	$14.22/hr.
ADDITIONAL INFORMATION:	12 applicants, 6 interviewed (internal applicants- 2 GI Grads). Currently Bus Driver. Replacing employee who left the district. Probationary period 6/12/18 – 2/12/19

B)

NAME:	Joseph Mesmer
ASSIGNMENT:	Summer School Teacher Aide
EFFECTIVE:	6/12/18
BEGINNING DATE:	7/3/18-8/13/18
SALARY:	$13.96/hr.
ADDITIONAL INFORMATION:	(18 applicants, 3 interviewed, 0 GI Grads). Summer School Position

C)

NAME:	Mary Jo Lasut
ASSIGNMENT:	Summer School Teacher Aide
EFFECTIVE:	6/12/18
BEGINNING DATE:	7/3/18-8/13/18
SALARY:	$13.96/hr.
ADDITIONAL INFORMATION:	(18 applicants, 3 interviewed, 0 GI Grads). Summer School Position

D)

NAME:	Patricia Eichel
ASSIGNMENT:	Part Time Clerk Typist - PM
EFFECTIVE:	6/12/18
BEGINNING DATE:	6/12/18
SALARY:	$16.37/hr.
ADDITIONAL INFORMATION:	(8 applicants, 5 interviewed, 0 GI Grads). Probationary Period is 6/12/18-12/12/18

E)

NAME:	Nicole Wilkins
ASSIGNMENT:	Food Service Helper
EFFECTIVE:	6/12/18
BEGINNING DATE:	6/12/18
SALARY:	$11.57/hr.
ADDITIONAL INFORMATION:	Permanent Appointment

F)

NAME:	Christine Halliman
ASSIGNMENT:	Food Service Helper
EFFECTIVE:	6/12/18
BEGINNING DATE:	6/12/18
SALARY:	$11.57/hr.
ADDITIONAL INFORMATION:	Permanent Appointment

PNI4 INFORMATIONAL ITEMS

Katherine Kemp, School Hall Monitor start date was 5/8/18, her probationary period will be 5/8/18-1/8/19.

PNI5 SUBSTITUTE LIST

Recommended Action: Approval of the following additions/deletions to the non-instructional substitute list:

Additions: Lisa Bookhagen, Teacher Aide, effective 6/12/18.

Katherine Beringer, Teacher Aide and Clerical effective 6/12/18

Jasmin Sava, Teacher Aide, Clerk Typist, Monitor Effective 6/12/18.

Donna J. Dodge

RECEIVED
MAY 24 2018
Superintendent's Office

Dr. Graham
Superintendent of Schools
Grand Island Central School District
1100 Ransom Road
Grand Island, New York, 14072

Dear Dr. Graham,

In September 2017, I celebrated my 31st anniversary working for the Grand Island Central School District in the Building and Grounds Department as a part-time cleaner. I am also employed with the district as a substitute teacher aide. I am very fortunate to work for such a wonderful school district! It has been an amazing journey! I've worked alongside and met fabulous people. That is why plenty of thought and consideration went into planning the next phase of my life. It's very bittersweet for me, but I've decided it's time to retire while I am in good health and young enough to enjoy traveling the country with my husband who plans to retire as well. We want to enjoy the journey of retirement together!

July 27, 2018 will be my last day of employment with the Grand Island Central School District as a cleaner. However, I have continued interest in working as a teacher aide for the GICSD after my retirement, if that's possible.

Working for the district part-time provided me with the flexibility to spend more time home with my children (who are now grown). Later in my career, I took advantage of the shorter hours and went back to college. I pursued a degree in Childhood Education. I was pleased with my accomplishment when I successfully graduated with my Associates Degree with Honors.

I would like to thank the Grand Island Central School District for enabling me to work for such a wonderful place, for the many friendships developed, and the great years of service!

Respectfully yours,

Donna J. Dodge

Keith J. Dodge

RECEIVED
MAY 24 2018
Superintendent's Office

May 22, 2018

Dr. Graham
Superintendent of Schools
Grand Island Central School District
1100 Ransom Road
Grand Island, New York, 14072

Dear Dr. Graham,

The year 1974 seemed so long ago! That was year I began working as an employee for the Grand Island Central School District, in the Building and Grounds Maintenance Department. I have enjoyed being employed at such a wonderful school district! It's been Forty-four years, and I feel now to be the best time as any to retire.

On July 27, 2018, it will become my last day working for the Grand Island Central School District.

Over the years I have experienced positive improvements within the working environment. They include the departmental updating in purchasing tools and equipment necessary for the job and the importance of communication skills and team playing. With that grew friendships!

The Grand Island Central School District enabled me the unlimited opportunities to expand my knowledge in many various fields. I feel if you have the capability and interest to learn, you can grow! The possibilities as a Maintenance Mechanic working for the GICSD are endless!

I thank the district for providing me with the opportunity and experience to achieve at my job, and the benefit to excel!

It was a wonderful journey! Thank you for the many years of service!

Respectfully yours,

Keith J. Dodge

Weaver, Theresa <theresaweaver@gicsd.org>

notice

2 messages

Reimer, Michael <michaelreimer@gicsd.org> Fri, Jun 1, 2018 at 11:21 AM
To: Theresa Weaver <TheresaWeaver@gicsd.org>, "Rozler, James" <JamesRozler@gicsd.org>, Ronald Rose <RonaldRose@gicsd.org>, Jeffery Richards <JefferyRichards@gicsd.org>

I am putting in my two weeks notice and resigning from my custodial position at the Grand Island Central School District.Friday June 15 2018 will be my last day. Thank you all for the opportunity to work in this district and if needed I hope that you will consider me again.

thank you Michael Reimer

Rozler, James <jamesrozler@gicsd.org> Fri, Jun 1, 2018 at 12:24 PM
To: "Reimer, Michael" <michaelreimer@gicsd.org>
Cc: Theresa Weaver <TheresaWeaver@gicsd.org>, Ronald Rose <RonaldRose@gicsd.org>, Jeffery Richards <JefferyRichards@gicsd.org>

Michael,

Thank you for advising us. I wish you well in your future endeavors and thank you for your contributions to the Grand Island School District.

On Fri, Jun 1, 2018 at 11:21 AM, Reimer, Michael <michaelreimer@gicsd.org> wrote:

> I am putting in my two weeks notice and resigning from my custodial position at the Grand Island Central School District.Friday June 15 2018 will be my last day. Thank you all for the opportunity to work in this district and if needed I hope that you will consider me again.
>
> thank you Michael Reimer

--
James V. Rozler II
Director of Facilities III
2451 Baseline Road
Grand Island, NY 14072
716-773-8823/8824

RECEIVED

MAY 21 2018

PERSONNEL

5/21/2018

I, Katherine J. Kemp, hereby rescind my resignation from my position as a GICSD bus driver. I am requesting a leave of absence from that position of bus driver, as well as from my position of Grand Island High School cafeteria monitor, to be in effect until 1/8/2019.

Sincerely,

Katherine J Kemp

SRP

RECOMMENDATION FOR HIRE

Supervisors: Complete and return to Human Resources/Personnel

From: Mary E. Haggerty Date: 5 /25/2018

Job Information:

Candidate's Name: Tracey Crouse

Building: Kaegebein

Position: Lunch Monitor

Replacing: Dorothy Garcia

Reason Mrs. Garcia left to take another position.

Start Date: 6 /12 /2018 Shift Time: 11:00AM 1:00PM

Current Employee? Yes X No Position: Lunch Monitor

of Applicants: 12 # Interviewed: 6

of GI Grads: 2

Notes/Comments:

The committee was in consensus that Ms. Crouse was the preferred candidate.

SRP

RECOMMENDATION FOR HIRE

Supervisors: Complete and return to Human Resources/Personnel

From: Cheryl Cardone Date: 5/25/2018

Job Information:

Candidate's Name: Joseph Mesmer

Building: HS

Position: Summer School Aide

Replacing: New position

Reason

Start Date: 7/3/18 Shift Time: 915 - 245 PM

Current Employee? Yes X No ___ Position: Substitute

of Applicants: 3 # Interviewed: 3

of GI Grads: 0

Notes/Comments:

SRP

RECOMMENDATION FOR HIRE

Supervisors: Complete and return to Human Resources/Personnel

From: Cheryl Cardone Date: 5/25/2018

Job Information:

Candidate's Name: Mary Jo Lasut

Building: MS

Position: Summer School Aide

Replacing: New position

Reason

Start Date: 7/3/18 Shift Time: 915 - 245 PM

Current Employee? Yes X No ___ Position: Substitute

of Applicants: 3 # Interviewed: 3

of GI Grads: 0

Notes/Comments:

SRP

RECOMMENDATION FOR HIRE

Supervisors: Complete and return to Human Resources/Personnel

From: Cheryl Cardone Date: 5 /24 /2018

Job Information:

Candidate's Name: Patricia Eichel

Building: District Office

Position: Part - Time Clerk Typist - PM

Replacing: Debra Gorton

Reason Left for a full time position At Medaille

Start Date: 6 /12 /2018 Shift Time: 11:45 - 3:30 PM

Current Employee? Yes ___ No X Position: _____

of Applicants: 8 # Interviewed: 5

of GI Grads: 0

Notes/Comments:

To: Theresa Weaver, Personnel Clerk
CC: Jeff Richards, Director of Human Resources and Staff Development

From: Patrick Smith, School Lunch Manager

Date: 6/1/2018

Subject: Letter of Recommendation for Permanent Appointment

I am writing to recommend *Nicole Wilkins* for permanent appointment effective 6/12/2018 as a Food Service Helper at Huth Road Elementary. Nicole has shown an exceptional work ethic and willingness to help with anything needed on a daily basis. She has an approachable attitude which makes for a positive experience and interaction with the students and staff coming through the lunch line. I highly recommend Nicole as a permanent Food Service Helper at Huth.

Sincerely,

Patrick Smith
School Lunch Manager

To: Theresa Weaver, Personnel Clerk
CC: Jeff Richards, Director of Human Resources and Staff Development

From: Patrick Smith, School Lunch Manager

Date: 6/1/2018

Subject: Letter of Recommendation for Permanent Appointment

I am writing to recommend *Christine Halliman* for permanent appointment effective 6/12/2018 as a Food Service Helper at Kaegebein Elementary. Christine has shown an exceptional work ethic and willingness to help with anything needed on a daily basis. She has an approachable attitude which makes for a positive experience and interaction with the students and staff coming through the lunch line. I highly recommend Christine as a permanent Food Service Helper at Kaegebein.

Sincerely,

Patrick Smith
School Lunch Manager

SRP
RECOMMENDATION FOR HIRE

Supervisors: Complete and return to Human Resources/Personnel

From: Cheryl Cardone Date: 5 /31 /18

Job Information:

Candidate's Name: Lisa Bookhagen

Building: District

Position: Substitute Teacher Aide

Replacing: _____

Reason _____

Start Date: 6 /12 /18 Shift Time: ____-____

Current Employee? Yes___ No ___ Position: _____

of Applicants: _____ # Interviewed: _____

of GI Grads: _____

Notes/Comments:

Kaegebein Elementary School Memorandum

TO: Brian Graham, Ed.D
Jeffery Richards
FROM: Mary Haggerty
DATE: May 25, 2018
RE: Recommendations for Substitute Work

The following individuals were interviewed and responded that they were interested in substitute work within the District. I have created a table listing their names and the areas in which they would like to be considered as a substitute. I recommend them as substitutes in those areas.

Name	Clerical	Monitor	Aide
Katherine Beringer	x		x
Marlene O'Brien			
Jasmin Savas	x	x	x

180611

X. Finance

Recommendation/Summary

Finance:

1. Dr. Hitzges will review the following will need your approval:

F1. Revenue Status Report

F2. Treasurer's Report

F3. Appropriation Statue Report

F4. Check Warrants

F5. Obsolete Equipment

F6. Donation

F7. Bid Results – Handicapped Transportation

F8. Budget Transfers over $5,000

F9. Tax Certiorari Settlement – Town Hall Terrace

F10. Before and After School Program

Grand Island Central School District

1100 Ransom Road • Grand Island, New York 14072
Telephone (716) 773-8800 • Fax (716) 773-6279
www.grandislandschools.org

Meeting Date: June 11, 2018

Agenda Item: Revenue Status Report

Board Action Required: ☐

For Information Only: ☒

Detail: Detail report of the District's revenues as of:

- February 2018

Prepared By: Richard A. Hitzges, Ed.D.
Interim Assistant Superintendent of School Business and Finance

Recommended By: Dr. Brian Graham
Superintendent of Schools

REVENUE BUDGET STATUS - FUNDS: A FOR PERIOD COVERED 07/01/17 - 02/28/18

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 1001	REAL PROPERTY TAXES	28,972,093.00	0.00	28,972,093.00	29,000,050.44	(27,957.44)
A 1081	IN LIEU OF TAXES	70,000.00	0.00	70,000.00	71,333.40	(1,333.40)
A 1085	SCHOOL TAX RELIEF REIMBUR	4,154,300.00	0.00	4,154,300.00	4,159,936.24	(5,636.24)
A 1120	SALES TAX	2,985,000.00	0.00	2,985,000.00	1,359,179.73	1,625,820.27
A 1311	TUITION (DAY SCHOOL)	35,000.00	0.00	35,000.00	0.00	35,000.00
A 1315	TUITION (ADULT ED)	80,000.00	0.00	80,000.00	36,732.00	43,268.00
A 1320	TUITION (SUMMER SCHOOL)	0.00	0.00	0.00	2,780.00	(2,780.00)
A 1330	TEXTBOOK CHARGES	500.00	0.00	500.00	207.00	293.00
A 1335	STUDENT FEES	3,000.00	0.00	3,000.00	(120.00)	3,120.00
A 1410	ADMISSIONS	4,000.00	0.00	4,000.00	4,711.10	(711.10)
A 1489	OTHER CHARGES FOR SERVICE	30,000.00	0.00	30,000.00	18,468.50	11,531.50
A 1489..01	Turf and Field Usage	0.00	0.00	0.00	900.00	(900.00)
A 2280	HEALTH SERVICES	1,000.00	0.00	1,000.00	0.00	1,000.00
A 2401	INT & EARNINGS (CHECK)	50,000.00	0.00	50,000.00	1,670.02	48,329.98
A 2401.001	INT & EARNINGS (SAV)	0.00	0.00	0.00	10,089.21	(10,089.21)
A 2410	RENTAL OF REAL PROPERTY I	0.00	0.00	0.00	6,000.00	(6,000.00)
A 2414	RENTAL - INSTRUMENTS	4,800.00	0.00	4,800.00	1,300.00	3,500.00
A 2440	RENTAL OF BUSES	10,000.00	0.00	10,000.00	2,381.50	7,618.50
A 2450	COMMISSIONS	2,500.00	0.00	2,500.00	1,348.62	1,151.38
A 2650	SALES OF SCRAP AND EXCESS	0.00	0.00	0.00	577.50	(577.50)
A 2665	SALES OF EQUIPMENT	0.00	0.00	0.00	37,700.00	(37,700.00)
A 2670	SALES OF INSTRUCTIONAL SU	1,000.00	0.00	1,000.00	72.84	927.16
A 2680	INSURANCE RECOVERIES	10,000.00	0.00	10,000.00	7,670.39	2,329.61
A 2701	PRIOR YR REFUNDS(BOCES)	200,000.00	0.00	200,000.00	0.00	200,000.00
A 2703	OTHER REFUNDS	25,000.00	0.00	25,000.00	345.55	24,654.45
A 2705	GIFTS AND DONATIONS	1,500.00	0.00	1,500.00	1,158.07	341.93
A 2770	MISC UNCLASSIFIED	40,000.00	0.00	40,000.00	5,603.00	34,397.00
A 2770.02	Misc Rev Yummy Tummy	0.00	0.00	0.00	846.83	(846.83)
A 3101	STATE AID (REGULAR)	15,481,379.00	0.00	15,481,379.00	2,891,423.59	12,589,955.41
A 3101.001	STATE AID (EXCESS)	746,469.00	0.00	746,469.00	1,357,114.15	(610,645.15)
A 3102	LOTTERY AID	3,500,000.00	0.00	3,500,000.00	3,565,024.28	(65,024.28)
A 3103	BOCES AID	1,327,000.00	0.00	1,327,000.00	0.00	1,327,000.00
A 3104	TUITION AID	0.00	0.00	0.00	51,811.17	(51,811.17)
A 3260	TEXTBOOK AID	204,846.00	0.00	204,846.00	0.00	204,846.00
A 3262	SOFTWARE AID	50,262.00	0.00	50,262.00	0.00	50,262.00
A 3263	LIBRARY AID	19,546.00	0.00	19,546.00	0.00	19,546.00
A 3289	OTHER STATE AID	0.00	0.00	0.00	48,689.00	(48,689.00)
A 4601	MEDICAID ASSISTANCE	100,000.00	0.00	100,000.00	78,464.79	21,535.21
A 5031	INTERFUND TRANSFERS	2,579,826.00	0.00	2,579,826.00	0.00	2,579,826.00
FUND A TOTAL		***60,689,021.00***	***0.00***	***60,689,021.00***	***42,723,468.92***	***17,965,552.08***

Grand Island Central School District

1100 Ransom Road • Grand Island, New York 14072
Telephone (716) 773-8800 • Fax (716) 773-6279
www.grandislandschools.org

Meeting Date: June 11, 2018

Agenda Item: Treasurer's Report

Board Action Required: ☐

For Information Only: ☒

Detail: Treasurer's Report for:

- February 2018

Prepared By: Richard A. Hitzges, Ed.D.
Interim Assistant Superintendent of School Business and Finance

Recommended By: Dr. Brian Graham
Superintendent of Schools

BOARD OF EDUCATION
GRAND ISLAND CENTRAL SCHOOL DISTRICT
TREASURER'S REPORT
February 2018

GENERAL FUND

Checking/ MM Balance December 31, 2017			$19,104,170.16
Receipts For The Month			
Accrued Revenues and Due Tos	-$140,851.29		
Interest	$893.31		
Miscellaneous Revenue	$87,434.24		
Property Taxes & STAR	$552,354.26		
State Aid (less accruals)	$161,956.03		
Wires/ACH Debits Issued During the Month		$3,132,492.48	
Warrants'/ Checks Drawn During the Month		$869,123.26	
Checking/ MM Balance January 31, 2018			$15,764,340.97
Per Bank Reconciliations			$15,764,340.97

SCHOOL LUNCH

Checking/ MM Balance December 31, 2017			$102,008.36
Receipts for the month	$41,864.41		
Warrants/ Checks for the Month		$33,933.02	
Checking/ MM Balance January 31, 2018			$109,939.75
Per Bank Reconciliation			$109,939.75

SPECIAL AID

Checking/ MM Balance December 31, 2017			$37,526.69
Receipts for the month	$0.00		
Warrants/ Checks for the Month		$24,579.44	
Checking/ MM Balance January 31, 2018	**		$12,947.25
Per Bank Reconciliation	**		$12,947.25

CAPITAL FUND

Checking/ MM Balance December 31, 2017			$1,122,301.16
Receipts for the month	$171.95		
Warrants/ Checks for the Month		$3,000.00	
Checking/ MM Balance January 31, 2018			$1,119,473.11
Per Bank Reconciliation			$1,119,473.11

Submitted by District Treasurer

BOARD OF EDUCATION
GRAND ISLAND CENTRAL SCHOOL DISTRICT
TREASURER'S REPORT
February 2018

TRUST & AGENCY

Checking/ MM Balance December 31, 2017			$470,704.98
Receipts for the month	$836,755.50		
Warrants/ Checks for the Month		$803,090.90	
Checking/ MM Balance January 31, 2018			$504,369.58
Per Bank Reconciliation			$504,369.58

PAYROLL ACCOUNT

Checking/ MM Balance December 31, 2017			$0.00
Receipts for the month	$27,776.49		
Warrants/ Checks for the Month		$27,776.49	
Checking/ MM Balance January 31, 2018			$0.00
Per Bank Reconciliation			$0.00

Submitted by District Treasurer

Grand Island Central School District

1100 Ransom Road • Grand Island, New York 14072
Telephone (716) 773-8800 • Fax (716) 773-6279
www.grandislandschools.org

Meeting Date:	June 11, 2018
Agenda Item:	Appropriation Status Report
Board Action Required:	☐
For Information Only:	☒
Detail:	Detail report of the District's budget and expenditures.
Prepared By:	Richard A. Hitzges, Ed.D Interim Assistant Superintendent of School Business and Finance
Recommended By:	Dr. Brian Graham Superintendent of Schools

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/17 - 06/30/18 (Detail)

ACCOUNT	DESCRIPTION		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1010.400-02	BOE - CONTRACT		10,000.00	10,573.00	20,573.00	19,140.50	210.15	1,222.35
A 1010.425-02	BOE - MISC		10,000.00	(600.00)	9,400.00	1,697.59	1,656.41	6,046.00
A 1010.430-02	BOE - CONF & TRAVEL		4,000.00	0.00	4,000.00	2,512.97	980.00	507.03
A 1010.450-02	BOE - SUPPLIES		500.00	0.00	500.00	0.00	0.00	500.00
A 1010.490-08	BOE - BOCES		3,300.00	100.00	3,400.00	2,833.34	566.66	0.00
A 1010....BOARD OF EDUCATION		*	***27,800.00***	***10,073.00***	***37,873.00***	***26,184.40***	***3,413.22***	***8,275.38***
A 1040.161-02	DIST CLK-OVERTIME		4,000.00	(3,796.78)	203.22	0.00	0.00	203.22
A 1040....DISTRICT CLERK		*	***4,000.00***	***(3,796.78)***	***203.22***	***0.00***	***0.00***	***203.22***
A 1060.400-02	DIST MTG-CONTRACT		5,000.00	1,027.00	6,027.00	5,154.28	872.72	0.00
A 1060.450-02	DIST MTG-SUPPLIES		500.00	1,000.00	1,500.00	550.68	149.32	800.00
A 1060....DISTRICT MEETING		*	***5,500.00***	***2,027.00***	***7,527.00***	***5,704.96***	***1,022.04***	***800.00***
A 1240.150-02	SUPT - ADM		166,922.00	0.00	166,922.00	148,433.58	22,185.75	(3,697.33)
A 1240.160-02	SUPT - NON-INSTRUCT		62,173.00	3,796.78	65,969.78	68,564.87	7,673.22	(10,268.31)
A 1240.400-02	SUPT - CONTRACT		7,000.00	(1,111.68)	5,888.32	1,987.25	0.00	3,901.07
A 1240.430-02	SUPT - CONF & TRAVEL		3,000.00	1,511.68	4,511.68	3,011.68	1,500.00	0.00
A 1240.450-02	SUPT - SUPPLIES		1,000.00	0.00	1,000.00	327.63	190.33	482.04
A 1240....CHIEF SCHOOL ADMINISTRATOR		*	***240,095.00***	***4,196.78***	***244,291.78***	***222,325.01***	***31,549.30***	***(9,582.53)***
A 1310.150-05	BUS ADM - ADM SAL		138,573.00	0.00	138,573.00	98,993.53	34,407.16	5,172.31
A 1310.160-05	BUS ADM - N-INST		151,897.00	0.00	151,897.00	125,846.70	31,562.21	(5,511.91)
A 1310.161-05	BUS ADM - N-INST OVRTME		14,000.00	0.00	14,000.00	2,583.68	11,472.03	(55.71)
A 1310.162-05	BUS ADM - N-INST SUBS		59,000.00	0.00	59,000.00	102,131.34	0.00	(43,131.34)
A 1310.200-05	BUS ADM - EQUIPMENT		3,000.00	(1,000.00)	2,000.00	1,035.60	0.00	964.40
A 1310.400-05	BUS ADM - CONTRACTUAL		121,775.00	(2,500.00)	119,275.00	55,789.89	17,624.50	45,860.61
A 1310.415-05	BUS ADM - EQUIP REPAIR		500.00	0.00	500.00	0.00	0.00	500.00
A 1310.425-05	BUS ADM - MISC		88,131.00	0.00	88,131.00	18,170.95	15,862.53	54,097.52
A 1310.430-05	BUS ADM - CONF & TRAVEL		3,700.00	4,000.00	7,700.00	6,059.28	205.78	1,434.94
A 1310.450-05	BUS ADM - SUPPLIES		28,179.00	(2,000.00)	26,179.00	6,700.86	6,957.36	12,520.78
A 1310.490-08	BUSINESS OFFICE - BOCES		0.00	10,000.00	10,000.00	8,291.67	1,708.33	0.00
A 1310....BUSINESS ADMINISTRATION		*	***608,755.00***	***8,500.00***	***617,255.00***	***425,603.50***	***119,799.90***	***71,851.60***
A 1320.400-05	AUDIT - CONTRACTUAL		40,000.00	0.00	40,000.00	32,561.00	1,389.00	6,050.00
A 1320....AUDITING		*	***40,000.00***	***0.00***	***40,000.00***	***32,561.00***	***1,389.00***	***6,050.00***
A 1325.160-05	TREAS- N-INST SAL		4,200.00	0.00	4,200.00	3,400.00	800.00	0.00
A 1325....TREASURER		*	***4,200.00***	***0.00***	***4,200.00***	***3,400.00***	***800.00***	***0.00***
A 1420.400-05	LEGAL - CONTRACTUAL		150,000.00	0.00	150,000.00	20,632.44	14,367.56	115,000.00
A 1420.490-08	LEGAL - BOCES		60,000.00	0.00	60,000.00	32,402.86	27,597.14	0.00
A 1420....LEGAL		*	***210,000.00***	***0.00***	***210,000.00***	***53,035.30***	***41,964.70***	***115,000.00***
A 1430.150-10	PERSONNEL - ADMIN SAL		111,513.00	0.00	111,513.00	98,645.72	14,691.97	(1,824.69)
A 1430.160-10	PERSL - NINST SAL		67,098.00	0.00	67,098.00	59,293.13	10,386.07	(2,581.20)
A 1430.161-10	PERSL - NINST OVERTIME		200.00	0.00	200.00	94.32	105.68	0.00
A 1430.400-10	PERSL - CONTRACTUAL		4,000.00	0.00	4,000.00	2,705.40	1,269.60	25.00
A 1430.425-10	MISCELLANEOUS		100.00	0.00	100.00	50.00	0.00	50.00
A 1430.430-10	PERSONNEL CONF & TRAVEL		7,500.00	1,248.94	8,748.94	2,817.52	295.00	5,636.42

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/17 - 06/30/18 (Detail)

ACCOUNT	DESCRIPTION		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1430.450-10	PERSL - SUPPLIES		200.00	0.00	200.00	7.74	0.00	192.26
A 1430.490-08	PERSL - BOCES SERVICES		20,521.00	1,300.00	21,821.00	18,155.00	3,666.00	0.00
A 1430....PERSONNEL		*	***211,132.00***	***2,548.94***	***213,680.94***	***181,768.83***	***30,414.32***	***1,497.79***
A 1480.425-05	PUBLIC INFO - MISC		4,000.00	0.00	4,000.00	3,000.00	1,000.00	0.00
A 1480....PUBLIC INFORMATION & SERVICES		*	***4,000.00***	***0.00***	***4,000.00***	***3,000.00***	***1,000.00***	***0.00***
A 1620.160-01	OP PLNT - NINST SALARIES		1,432,076.00	0.00	1,432,076.00	1,140,166.78	340,940.50	(49,031.28)
A 1620.161-01	OP PLNT - NINST OVERTIME		35,000.00	0.00	35,000.00	31,044.32	4,382.23	(426.55)
A 1620.162-01	OP PLNT - NINST SUBS		17,500.00	0.00	17,500.00	11,002.53	7,215.07	(717.60)
A 1620.167-01	OP PLNT - SUMMER HELP		11,000.00	0.00	11,000.00	10,112.25	0.00	887.75
A 1620.200-01	OP PLNT - EQUIPMENT		35,000.00	(2,500.00)	32,500.00	29,823.25	0.00	2,676.75
A 1620.400-01	OP PLNT - CONTRACTUAL		58,650.00	3,815.00	62,465.00	46,444.73	15,146.37	873.90
A 1620.405-01	OP PLNT - UTILITIES		1,123,463.00	0.00	1,123,463.00	516,319.62	603,926.54	3,216.84
A 1620.425-01	OP PLNT - MISCELLANEOUS		100.00	0.00	100.00	0.00	0.00	100.00
A 1620.430-01	OP PLNT - CONF & TRAVEL		500.00	0.00	500.00	330.77	169.23	0.00
A 1620.445-05	DISTRICT ARCHITECT		100,000.00	0.00	100,000.00	5,003.60	4,996.40	90,000.00
A 1620.450-01	OP PLNT - SUPPLIES		154,765.00	(9,515.00)	145,250.00	142,379.57	2,236.92	633.51
A 1620....OPERATION OF PLANT		*	***2,968,054.00***	***(8,200.00)***	***2,959,854.00***	***1,932,627.42***	***979,013.26***	***48,213.32***
A 1621.160-01	MAINT - N-INST SALARIES		533,656.00	0.00	533,656.00	464,574.38	88,062.98	(18,981.36)
A 1621.161-01	MAINT - N-INST OVERTIME		40,000.00	0.00	40,000.00	37,721.88	2,403.24	(125.12)
A 1621.165-01	MAINT-ADMINISTRATION SALARY		77,932.00	0.00	77,932.00	68,646.32	10,224.00	(938.32)
A 1621.200-01	MAINT - EQUIPMENT		41,000.00	0.00	41,000.00	31,938.91	8,975.00	86.09
A 1621.400-01	MAINT - CONTRACTUAL		212,700.00	28,650.00	241,350.00	211,561.57	29,473.39	315.04
A 1621.415-01	MAINT - EQUIP REPAIR		500.00	0.00	500.00	391.82	0.00	108.18
A 1621.425-01	MAINT - MISCELLANEOUS		100.00	0.00	100.00	0.00	0.00	100.00
A 1621.430-01	MAINT - CONF & TRAVEL		1,000.00	2,000.00	3,000.00	1,817.85	777.15	405.00
A 1621.450-01	MAINT - SUPPLIES		117,000.00	(2,800.00)	114,200.00	90,634.23	22,932.82	632.95
A 1621.451-01	MAINT - GASOLINE		20,000.00	0.00	20,000.00	13,560.52	6,439.48	0.00
A 1621....MAINTENANCE OF PLANT		*	***1,043,888.00***	***27,850.00***	***1,071,738.00***	***920,847.48***	***169,288.06***	***(18,397.54)***
A 1670.490-08	TRANS-BOCES SER		25,000.00	0.00	25,000.00	20,833.33	4,166.67	0.00
A 1670....CENTRAL PRINTING & MAILING		*	***25,000.00***	***0.00***	***25,000.00***	***20,833.33***	***4,166.67***	***0.00***
A 1680.490-08	BOCES - BOCES		800,000.00	(111,500.00)	688,500.00	546,143.64	142,356.36	0.00
A 1680....CENTRAL DATA PROCESSING		*	***800,000.00***	***(111,500.00)***	***688,500.00***	***546,143.64***	***142,356.36***	***0.00***
A 1910.400-05	UNALLOC INS CONT		280,000.00	0.00	280,000.00	246,604.33	1,725.00	31,670.67
A 1910....UNALLOCATED INSURANCE		*	***280,000.00***	***0.00***	***280,000.00***	***246,604.33***	***1,725.00***	***31,670.67***
A 1950.400-05	ASN SCH PROP - CONTRACT		45,000.00	0.00	45,000.00	17,724.63	0.00	27,275.37
A 1950....ASSESSMENTS ON SCHOOL PROPERTY		*	***45,000.00***	***0.00***	***45,000.00***	***17,724.63***	***0.00***	***27,275.37***
A 1964.400-05	REFUNDS - R PROP - CONT		85,000.00	0.00	85,000.00	3,284.02	0.00	81,715.98
A 1964....REFUND ON REAL PROPERTY TAXES		*	***85,000.00***	***0.00***	***85,000.00***	***3,284.02***	***0.00***	***81,715.98***
A 1981.490-08	ADM CHGE - BOCES		264,835.00	0.00	264,835.00	216,983.34	47,851.66	0.00
A 1981....BOCES ADMINISTRATIVE COSTS		*	***264,835.00***	***0.00***	***264,835.00***	***216,983.34***	***47,851.66***	***0.00***
A 1989.400-05	UNCLASSD - CONTRACT		4,500.00	0.00	4,500.00	0.00	0.00	4,500.00

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/17 - 06/30/18 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1989....UNCLASSIFIED	*	***4,500.00***	***0.00***	***4,500.00***	***0.00***	***0.00***	***4,500.00***
A 2010.150-04	CURR DEV-INST SALARIES	134,383.00	4,900.00	139,283.00	124,192.41	18,686.98	(3,596.39)
A 2010.152-04	CURR DEV-INST SUBS	21,205.00	0.00	21,205.00	6,032.50	15,172.50	0.00
A 2010.154-04	CURR DEV-INST WORKSHOPS	28,340.00	0.00	28,340.00	11,028.10	17,311.90	0.00
A 2010.160-04	CURR DEV-N-INST SAL	46,302.00	0.00	46,302.00	35,614.30	0.00	10,687.70
A 2010.400-04	CURR DEV-CONTRACT	45,000.00	(4,900.00)	40,100.00	2,767.00	3,500.00	33,833.00
A 2010.430-04	CURR DEV-CONF & TRAVEL	3,200.00	4,900.00	8,100.00	2,451.67	729.19	4,919.14
A 2010.450-04	CURR DEV-SUPPLIES	5,000.00	0.00	5,000.00	3,965.33	934.54	100.13
A 2010....CURRICULUM DEVEL & SUPERVISION	*	***283,430.00***	***4,900.00***	***288,330.00***	***186,051.31***	***56,335.11***	***45,943.58***
A 2020.150-20	SUPVSN - INST SALARIES	99,169.00	0.00	99,169.00	87,353.73	13,010.09	(1,194.82)
A 2020.150-30	SUPVSN - INST SALARIES	132,154.00	0.00	132,154.00	116,409.60	17,337.57	(1,593.17)
A 2020.150-40	SUPVSN - INST SALARIES	183,843.00	0.00	183,843.00	161,939.68	24,118.66	(2,215.34)
A 2020.150-60	SUPVSN - INST SALARIES	275,630.00	0.00	275,630.00	238,282.36	35,852.12	1,495.52
A 2020.150-80	SUPVSN - INST SALARIES	113,551.00	0.00	113,551.00	100,022.58	14,896.90	(1,368.48)
A 2020.150-97	ADMINISTRATOR INS STIPEND	0.00	0.00	0.00	5,000.00	0.00	(5,000.00)
A 2020.160-20	SUPVSN - N-INST SAL	55,660.00	0.00	55,660.00	48,895.51	9,059.37	(2,294.88)
A 2020.160-30	SUPVSN - N-INST SAL	58,343.00	200.00	58,543.00	43,603.77	17,077.41	(2,138.18)
A 2020.160-40	SUPVSN - N-INST SAL	69,474.00	0.00	69,474.00	60,175.21	12,117.67	(2,818.88)
A 2020.160-60	SUPVSN - N-INST SAL	96,252.00	0.00	96,252.00	61,359.71	38,370.42	(3,478.13)
A 2020.160-80	SUPVSN - N-INST SAL	63,786.00	500.00	64,286.00	57,533.30	9,426.75	(2,674.05)
A 2020.161-20	SUPVSN - N-INST OVERT	0.00	100.00	100.00	12.60	0.00	87.40
A 2020.161-30	SUPVSN - N-INST OVERT	0.00	1,500.00	1,500.00	2,054.03	0.00	(554.03)
A 2020.161-40	SUPVSN - N-INST OVERT	0.00	500.00	500.00	101.18	0.00	398.82
A 2020.161-60	SUPVSN - N-INST OVERT	3,726.00	0.00	3,726.00	897.25	2,906.43	(77.68)
A 2020.161-80	SUPVSN - N-INST OVERT	300.00	0.00	300.00	180.18	119.82	0.00
A 2020.200-40	SUPVSN - EQUIPMENT	1,500.00	0.00	1,500.00	748.71	0.00	751.29
A 2020.400-20	SUPVSN - CONTRACTUAL	2,500.00	(1,766.80)	733.20	733.20	0.00	0.00
A 2020.400-30	SUPVSN - CONTRACTUAL	1,200.00	0.00	1,200.00	966.34	0.00	233.66
A 2020.400-40	SUPVSN - CONTRACTUAL	800.00	0.00	800.00	677.97	0.00	122.03
A 2020.400-60	SUPVSN - CONTRACTUAL	2,300.00	125.00	2,425.00	1,100.00	125.00	1,200.00
A 2020.400-80	SUPVSN - CONTRACTUAL	800.00	0.00	800.00	0.00	0.00	800.00
A 2020.415-60	SUPVSN - EQUIP REPAIR	100.00	0.00	100.00	0.00	0.00	100.00
A 2020.415-80	SUPVSN - EQUIP REPAIR	128.00	0.00	128.00	118.00	0.00	10.00
A 2020.420-30	PRINTING	1,200.00	0.00	1,200.00	140.82	148.00	911.18
A 2020.420-60	SUPVSN - PRINTING	1,400.00	0.00	1,400.00	0.00	0.00	1,400.00
A 2020.420-80	SUPVSN - PRINTING	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2020.425-20	SUPVSN - MISC	1,000.00	0.00	1,000.00	1,000.00	0.00	0.00
A 2020.425-30	SUPVSN - MISC	2,000.00	0.00	2,000.00	99.98	7.34	1,892.68
A 2020.425-40	SUPVSN - MISCELLANEOUS	6,500.00	(1,000.00)	5,500.00	5,081.57	0.00	418.43
A 2020.425-60	SUPVSN - MISCELLANEOUS	4,000.00	0.00	4,000.00	299.37	0.00	3,700.63
A 2020.430-20	SUPVSN - CONF & TRAVEL	3,000.00	(3,000.00)	0.00	0.00	0.00	0.00
A 2020.430-30	SUPVSN - CONF & TRAVEL	250.00	0.00	250.00	0.00	0.00	250.00

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/17 - 06/30/18 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2020.430-40	SUPVSN - CONF & TRAVEL	300.00	0.00	300.00	0.00	0.00	300.00
A 2020.430-60	SUPVSN - CONF & TRAVEL	800.00	0.00	800.00	395.00	300.00	105.00
A 2020.430-80	SUPVSN - CONF & TRAVEL	200.00	0.00	200.00	0.00	0.00	200.00
A 2020.431-30	SRP - CONF & TRAVEL	200.00	0.00	200.00	0.00	0.00	200.00
A 2020.431-60	SUPVSN - SRP C & T	300.00	0.00	300.00	0.00	0.00	300.00
A 2020.431-80	SRP - CONF & TRAVEL	150.00	0.00	150.00	0.00	0.00	150.00
A 2020.450-20	SUPVSN - SUPPLIES	6,538.00	4,766.80	11,304.80	4,913.50	6,232.10	159.20
A 2020.450-30	SUPVSN - SUPPLIES	11,000.00	0.00	11,000.00	9,449.10	275.00	1,275.90
A 2020.450-40	SUPVSN - SUPPLIES	3,400.00	0.00	3,400.00	3,228.61	0.86	170.53
A 2020.450-60	SUPVSN - SUPPLIES	15,200.00	0.00	15,200.00	6,265.79	987.04	7,947.17
A 2020....SUPERVISION-REGULAR SCHOOL *		***1,219,654.00***	***1,925.00***	***1,221,579.00***	***1,019,038.65***	***202,368.55***	***171.80***
A 2060.400-05	RES PLAN-CONTRACTUAL	0.00	5,000.00	5,000.00	5,000.00	0.00	0.00
A 2060.490-08	RES PLAN-BOCES	38,351.00	36,700.00	75,051.00	73,323.19	1,727.81	0.00
A 2060....RESEARCH, PLANNING & EVALUAT *		***38,351.00***	***41,700.00***	***80,051.00***	***78,323.19***	***1,727.81***	***0.00***
A 2070.490-08	SPEC NEEDS - BOCES	50,694.00	21,000.00	71,694.00	63,456.68	8,237.32	0.00
A 2070....INSERVICE TRAINING-INSTRUCTION *		***50,694.00***	***21,000.00***	***71,694.00***	***63,456.68***	***8,237.32***	***0.00***
A 2110.120-20	TEACHING - INST 1-6	1,487,189.00	(400.00)	1,486,789.00	1,170,380.85	385,852.50	(69,444.35)
A 2110.120-30	TEACHING - INST 1-6	1,096,521.00	(1,700.00)	1,094,821.00	880,808.47	287,018.96	(73,006.43)
A 2110.120-80	TEACHING - INST 1-6	2,022,098.00	(5,700.00)	2,016,398.00	1,484,328.23	460,318.47	71,751.30
A 2110.125-20	TEACHING - 4-6	719,104.00	0.00	719,104.00	540,105.21	190,028.61	(11,029.82)
A 2110.125-30	TEACHING - 4-6	742,345.00	0.00	742,345.00	579,416.00	195,109.22	(32,180.22)
A 2110.125-40	TEACHING - 4-6	565,102.00	0.00	565,102.00	452,588.64	149,446.11	(36,932.75)
A 2110.130-05	TEACHING - SEC 7-12	1,018,801.00	(600,000.00)	418,801.00	0.00	0.00	418,801.00
A 2110.130-06	TEACHING - SEC 7-12	3,400.00	0.00	3,400.00	3,023.52	760.97	(384.49)
A 2110.130-13	PHYS ED - TEACHING	21,700.00	0.00	21,700.00	19,372.95	3,545.15	(1,218.10)
A 2110.130-40	TEACHING - SEC 7-12	3,338,299.00	(500.00)	3,337,799.00	2,617,651.45	833,284.74	(113,137.19)
A 2110.130-60	TEACHING - SEC 7-12	4,912,960.00	(122,819.65)	4,790,140.35	3,771,750.19	1,223,952.59	(205,562.43)
A 2110.130-96	STEP STIPEND	210,000.00	0.00	210,000.00	92,875.00	117,125.00	0.00
A 2110.130-97	GITA INS STIPEND	85,000.00	0.00	85,000.00	71,050.00	13,950.00	0.00
A 2110.130-98	GITA - RET CASH PAYMENT	60,000.00	0.00	60,000.00	52,000.00	0.00	8,000.00
A 2110.131-60	AAP PROGRAM	23,000.00	0.00	23,000.00	8,890.09	14,803.74	(693.83)
A 2110.140-05	TEACHING - INST SUBS	150,000.00	0.00	150,000.00	108,686.89	48,438.11	(7,125.00)
A 2110.141-05	INST SUBS - NON-CERT	30,000.00	0.00	30,000.00	78,667.50	0.00	(48,667.50)
A 2110.142-05	INST SUBS - RETIRED/NON-CERT OVE	40,000.00	0.00	40,000.00	17,907.50	24,325.00	(2,232.50)
A 2110.143-05	INST SUBS-NON-CERT OVER 10 DAYS	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00
A 2110.144-05	INST SUBS-SHORT TERM OVER 40 DAY	110,000.00	0.00	110,000.00	180,683.48	55,723.92	(126,407.40)
A 2110.145-05	SUBS - BUILDING BASED	60,000.00	0.00	60,000.00	130,187.50	0.00	(70,187.50)
A 2110.160-13	NON-INSTRUCTIONAL SALARY	6,000.00	0.00	6,000.00	5,700.50	299.50	0.00
A 2110.160-20	TEACHING - N-INSTRUCT	23,378.00	300.00	23,678.00	19,947.35	4,737.69	(1,007.04)
A 2110.160-30	TEACHING - N-INSTRUCT	22,554.00	0.00	22,554.00	19,884.17	3,591.98	(922.15)
A 2110.160-40	TEACHING - N-INSTRUCT	93,725.00	0.00	93,725.00	70,881.14	26,814.11	(3,970.25)
A 2110.160-60	TEACHING - N-INSTRUCT	128,176.00	(500.00)	127,676.00	89,211.14	43,204.67	(4,739.81)

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/17 - 06/30/18 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2110.160-80	TEACHING - N-INSTRUCT	29,686.00	300.00	29,986.00	25,588.25	5,754.32	(1,356.57)
A 2110.160-97	SRP INS STIPEND	40,000.00	0.00	40,000.00	10,558.00	29,442.00	0.00
A 2110.162-05	SRP TEACHING SUBS	20,000.00	0.00	20,000.00	0.00	20,000.00	0.00
A 2110.200-05	TEACHING - EQUIPMENT	32,662.00	(8,019.50)	24,642.50	24,642.50	0.00	0.00
A 2110.200-06	TEACHING - EQUIPMENT	11,560.00	10,830.48	22,390.48	11,388.70	10,770.50	231.28
A 2110.200-13	TEACHING - EQUIPMENT	3,612.00	0.00	3,612.00	3,349.64	262.36	0.00
A 2110.200-20	TEACHING - EQUIPMENT	8,500.00	4,708.50	13,208.50	12,249.80	958.70	0.00
A 2110.200-30	TEACHING - EQUIPMENT	8,627.00	(1,365.83)	7,261.17	5,771.79	1,489.38	0.00
A 2110.200-40	TEACHING - EQUIPMENT	6,800.00	892.29	7,692.29	5,339.03	2,353.26	0.00
A 2110.200-60	EQUIPMENT	21,505.00	(4,908.20)	16,596.80	16,010.80	586.00	0.00
A 2110.200-80	TEACHING - EQUIPMENT	3,537.00	(1,527.00)	2,010.00	1,648.40	0.00	361.60
A 2110.400-05	TEACHING - CONTRACTUAL	238,779.00	(57,400.00)	181,379.00	32,899.00	7,300.00	141,180.00
A 2110.400-06	TEACHING - CONTRACTUAL	9,300.00	(4,700.00)	4,600.00	1,575.00	2,975.00	50.00
A 2110.400-13	TEACHING - CONTRACTUAL	4,000.00	(1,015.40)	2,984.60	2,984.60	0.00	0.00
A 2110.400-40	TEACHING - CONTRACTUAL	4,000.00	0.00	4,000.00	165.00	0.00	3,835.00
A 2110.400-60	TEACHING - CONTRACTUAL	9,575.00	0.00	9,575.00	5,400.00	4,000.00	175.00
A 2110.400-80	TEACHING - CONTRACTUAL	1,500.00	(332.72)	1,167.28	0.00	0.00	1,167.28
A 2110.401-05	SCHOOL RESOURCE OFFICER	0.00	45,000.00	45,000.00	0.00	45,000.00	0.00
A 2110.410-06	TEACHING - CONTRACTUAL	14,000.00	(4,950.00)	9,050.00	9,026.25	0.00	23.75
A 2110.410-60	TEACHING - STUDENT SER	10,000.00	0.00	10,000.00	3,138.32	5,438.18	1,423.50
A 2110.415-06	TEACHING - EQUIP REPAIR	8,000.00	5,000.00	13,000.00	10,229.30	2,770.70	0.00
A 2110.415-13	TEACHING - EQUIP REPAIR	1,800.00	(1,485.05)	314.95	314.95	0.00	0.00
A 2110.415-61	HS ART - EQUIP REPAIR	300.00	0.00	300.00	0.00	0.00	300.00
A 2110.415-62	HS SCIENCE - EQUIP REPAIR	500.00	0.00	500.00	490.50	0.00	9.50
A 2110.425-13	TEACHING - MISC	1,000.00	0.00	1,000.00	219.95	730.05	50.00
A 2110.425-30	TEACHING - MISC	2,000.00	0.00	2,000.00	899.05	645.77	455.18
A 2110.425-60	TEACHING - MISC	2,400.00	0.00	2,400.00	0.00	0.00	2,400.00
A 2110.430-06	TEACHING - CONF & TRAVEL	1,000.00	0.00	1,000.00	672.75	0.00	327.25
A 2110.430-13	TEACHING - CONF & TRAVEL	638.00	(151.00)	487.00	417.66	0.00	69.34
A 2110.430-20	TEACHING - CONF & TRAVEL	2,000.00	(2,000.00)	0.00	0.00	0.00	0.00
A 2110.430-30	TEACHING - CONF & TRAVEL	800.00	0.00	800.00	206.94	0.00	593.06
A 2110.430-40	TEACHING - CONF & TRAVEL	400.00	1,000.00	1,400.00	1,189.00	0.00	211.00
A 2110.430-60	TEACHING - CONF & TRAVEL	2,339.00	0.00	2,339.00	1,037.00	350.00	952.00
A 2110.430-80	TEACHING - CONF & TRAVEL	800.00	0.00	800.00	0.00	0.00	800.00
A 2110.450-01	TEACHING - SUPPLIES	1,035.00	0.00	1,035.00	1,008.96	0.00	26.04
A 2110.450-06	TEACHING - SUPPLIES	9,500.00	4,820.00	14,320.00	11,894.65	2,418.84	6.51
A 2110.450-13	TEACHING - SUPPLIES	8,500.00	(1,000.00)	7,500.00	7,135.54	278.87	85.59
A 2110.450-14	ED REL SPT SUPPLIES	500.00	0.00	500.00	373.97	0.00	126.03
A 2110.450-20	TEACHING - SUPPLIES	20,000.00	2,000.00	22,000.00	18,953.87	2,919.90	126.23
A 2110.450-30	TEACHING - SUPPLIES	11,590.00	0.00	11,590.00	11,572.70	0.00	17.30
A 2110.450-34	TEACHING - SUPPLIES	2,400.00	0.00	2,400.00	2,260.66	117.55	21.79
A 2110.450-40	TEACHING - SUPPLIES	10,750.00	0.00	10,750.00	9,017.82	1,273.21	458.97

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/17 - 06/30/18 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2110.450-42	SCIENCE - SUPPLIES	3,780.00	0.00	3,780.00	3,619.79	160.21	0.00
A 2110.450-43	ENGLISH - SUPPLIES	600.00	0.00	600.00	594.60	0.00	5.40
A 2110.450-44	MATH- SUPPLIES	325.00	0.00	325.00	300.25	0.00	24.75
A 2110.450-45	SOCIAL STUDIES- SUPPLIES	500.00	0.00	500.00	499.90	0.00	0.10
A 2110.450-46	ART - SUPPLIES	4,450.00	1,000.00	5,450.00	4,023.03	0.00	1,426.97
A 2110.450-47	TECHNOLOGY - SUPPLIES	4,450.00	1,000.00	5,450.00	5,317.39	0.00	132.61
A 2110.450-48	FOREIGN LANG - SUPPLIES	760.00	0.00	760.00	689.84	0.00	70.16
A 2110.450-49	HOME EC - SUPPLIES	3,300.00	0.00	3,300.00	2,225.61	1,060.59	13.80
A 2110.450-60	TEACHING - SUPPLIES	13,000.00	0.00	13,000.00	11,194.05	11.98	1,793.97
A 2110.450-61	HS ART - SUPPLIES	9,050.00	0.00	9,050.00	6,383.33	0.00	2,666.67
A 2110.450-62	HS SCIENCE - SUPPLIES	13,584.00	488.67	14,072.67	12,768.50	1,301.77	2.40
A 2110.450-63	HS ENGLISH - SUPPLIES	1,600.00	0.00	1,600.00	690.10	0.00	909.90
A 2110.450-64	HS FOREIGN LANG - SUPPLIES	1,000.00	0.00	1,000.00	749.98	0.00	250.02
A 2110.450-65	HS HEALTH - SUPPLIES	200.00	0.00	200.00	50.50	0.00	149.50
A 2110.450-66	HS SOCIAL STUDIES - SUPPLIES	960.00	0.00	960.00	960.00	0.00	0.00
A 2110.450-67	HS MATH - SUPPLIES	1,000.00	0.00	1,000.00	961.06	0.00	38.94
A 2110.450-68	HS LEARNING CTR - SUPPLIES	500.00	0.00	500.00	376.43	0.00	123.57
A 2110.450-80	TEACHING - SUPPLIES	27,240.00	0.00	27,240.00	21,877.55	607.02	4,755.43
A 2110.470-40	TEACHING - TUITION	4,000.00	(2,000.00)	2,000.00	0.00	0.00	2,000.00
A 2110.471-05	TUITION-NYS PUBLIC	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
A 2110.473-05	CHARTER SCHOOL TUITION	215,000.00	0.00	215,000.00	120,064.50	0.00	94,935.50
A 2110.480-05	TEACHING - TEXTBOOKS	31,603.00	8,985.63	40,588.63	8,985.63	31,603.00	0.00
A 2110.480-20	TEACHING - TEXTBOOKS	26,000.00	0.00	26,000.00	16,762.43	9,211.08	26.49
A 2110.480-30	TEACHING - TEXTBOOKS	25,000.00	3,733.63	28,733.63	19,609.49	9,124.14	0.00
A 2110.480-40	TEACHING - TEXTBOOKS	40,000.00	447.87	40,447.87	32,917.87	5,178.67	2,351.33
A 2110.480-60	HS - STATE AIDED TEXTBOOKS	61,000.00	1,922.25	62,922.25	34,633.82	23,066.86	5,221.57
A 2110.480-80	TEACHING - TEXTBOOKS	24,000.00	0.00	24,000.00	632.07	286.70	23,081.23
A 2110.490-08	TEACHING - BOCES SERVICES	350,000.00	59,000.00	409,000.00	408,230.44	769.56	0.00
A 2110....TEACHING-REGULAR SCHOOL	*	***18,415,149.00***	***(671,045.03)***	***17,744,103.97***	***13,430,746.28***	***4,322,547.21***	***(9,189.52)***
A 2250.150-17	SP EDU - ADM SALARIES	3,236,604.00	55,000.00	3,291,604.00	2,616,899.92	824,369.85	(149,665.77)
A 2250.152-17	SP EDU - ADM SALARIES	10,000.00	3,219.65	13,219.65	14,184.65	0.00	(965.00)
A 2250.160-17	SP EDU - N-INST SALARIES	720,720.00	10,000.00	730,720.00	635,333.55	129,384.47	(33,998.02)
A 2250.161-17	SP EDU - N-INST OVERTIME	2,000.00	0.00	2,000.00	6,036.70	0.00	(4,036.70)
A 2250.200-17	SP EDU - EQUIPMENT	2,900.00	0.00	2,900.00	2,900.00	0.00	0.00
A 2250.400-17	SP EDU - CONTRACTUAL	260,000.00	117,300.00	377,300.00	354,102.02	22,674.98	523.00
A 2250.415-17	SP EDU - EQUIP REPAIR	400.00	(400.00)	0.00	0.00	0.00	0.00
A 2250.425-17	SP EDU - MISCELLANEOUS	100.00	0.00	100.00	0.00	50.00	50.00
A 2250.430-17	SP EDU - CONF & TRAVEL	1,000.00	0.00	1,000.00	689.65	0.00	310.35
A 2250.440-17	SP EDU - LEGAL	20,000.00	(17,000.00)	3,000.00	180.00	2,820.00	0.00
A 2250.450-17	SP EDU - SUPPLIES	7,000.00	2,000.00	9,000.00	7,737.11	1,251.97	10.92
A 2250.455-17	SP ED - YUMMY TUMMY	3,000.00	0.00	3,000.00	2,200.71	799.29	0.00
A 2250.472-17	TUITION-OTHER	900,000.00	500,000.00	1,400,000.00	1,144,280.13	253,558.75	2,161.12

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/17 - 06/30/18 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2250.490-08	SP EDU - BOCES	450,000.00	0.00	450,000.00	365,885.20	84,114.80	0.00
	A 2250....PROGRAMS-STUDENTS W/ DISABIL *	***5,613,724.00***	***670,119.65***	***6,283,843.65***	***5,150,429.64***	***1,319,024.11***	***(185,610.10)***
A 2280.150-60	TEACHING - OC ED SEC	417,209.00	0.00	417,209.00	321,271.20	123,268.51	(27,330.71)
A 2280.400-62	OCC ED - CONTRACTUAL	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
A 2280.410-62	OCC ED - STUDENT SER	1,632.00	0.00	1,632.00	57.69	0.00	1,574.31
A 2280.450-61	OCC ED - SUPPLIES	2,600.00	0.00	2,600.00	1,821.03	668.71	110.26
A 2280.450-62	OCC ED - SUPPLIES	2,300.00	0.00	2,300.00	1,498.57	0.00	801.43
A 2280.450-63	OCC ED - SUPPLIES	31,600.00	0.00	31,600.00	25,196.19	6,401.40	2.41
A 2280.490-08	OCC ED - BOCES SER	880,000.00	48,000.00	928,000.00	723,208.80	204,791.20	0.00
	A 2280....OCCUPATIONAL EDUCATION *	***1,336,341.00***	***48,000.00***	***1,384,341.00***	***1,073,053.48***	***336,129.82***	***(24,842.30)***
A 2330.150-07	ADULT ED - ADMIN SAL	109,300.00	0.00	109,300.00	35,774.93	0.00	73,525.07
A 2330.150-09	SUMMER SCH -ADMIN SAL	49,000.00	(3,000.00)	46,000.00	41,502.68	518.42	3,978.90
A 2330.160-07	ADULT ED - N-INST SAL	51,303.00	0.00	51,303.00	15,903.87	36,083.89	(684.76)
A 2330.400-07	ADULT ED - CONTRACTUAL	15,000.00	0.00	15,000.00	9,259.00	1,185.00	4,556.00
A 2330.400-09	SUMMER SCH - CONTRACTUAL	200.00	0.00	200.00	0.00	0.00	200.00
A 2330.425-07	ADULT ED - MISC	5,000.00	(2,000.00)	3,000.00	1,519.00	0.00	1,481.00
A 2330.450-07	ADULT ED - SUPPLIES	900.00	2,000.00	2,900.00	1,726.90	0.00	1,173.10
	A 2330....TEACHING-SPECIAL SCHOOLS *	***230,703.00***	***(3,000.00)***	***227,703.00***	***105,686.38***	***37,787.31***	***84,229.31***
A 2610.150-20	LIB AUDIO INST SAL HUTH GENE	75,661.00	0.00	75,661.00	56,648.35	21,824.04	(2,811.39)
A 2610.150-30	LIV/AV ADM SAL	59,494.00	1,300.00	60,794.00	46,436.46	19,164.19	(4,806.65)
A 2610.150-40	LIB/AV ADM SAL	94,609.00	(2,300.00)	92,309.00	70,581.81	27,146.77	(5,419.58)
A 2610.150-60	LIB/AV ADM SAL	81,539.00	1,000.00	82,539.00	65,279.16	23,376.72	(6,116.88)
A 2610.150-80	LIB/AV ADM SAL	68,370.00	0.00	68,370.00	51,127.44	19,664.48	(2,421.92)
A 2610.160-20	LIB/AV N-INST SAL	26,319.00	250.00	26,569.00	22,515.41	5,312.84	(1,259.25)
A 2610.160-30	LIB/AV N-INST SAL	33,085.00	(1,000.00)	32,085.00	18,259.16	14,959.17	(1,133.33)
A 2610.160-40	LIB/AV N-INST SAL	27,206.00	250.00	27,456.00	23,305.80	5,452.20	(1,302.00)
A 2610.160-60	LIB/AV N-INST SAL	29,002.00	250.00	29,252.00	24,600.77	6,038.73	(1,387.50)
A 2610.160-80	LIB/AV N-INST SAL	28,044.00	250.00	28,294.00	24,030.75	5,605.75	(1,342.50)
A 2610.160-90	LIB/AV NON-INST_SAL	43,216.00	0.00	43,216.00	38,280.20	6,598.20	(1,662.40)
A 2610.161-90	COMPUTER ASST-N-INST	4,400.00	0.00	4,400.00	5,372.40	0.00	(972.40)
A 2610.200-90	EQUIPMENT TECH/AV	18,169.00	4,473.40	22,642.40	22,642.40	0.00	0.00
A 2610.400-40	LIB/AV CONTRACTUAL	300.00	0.00	300.00	0.00	0.00	300.00
A 2610.400-80	LIB/AV CONTRACTUAL	175.00	0.00	175.00	172.36	0.00	2.64
A 2610.400-90	CONTRACTUAL TECH/AV	2,000.00	0.00	2,000.00	1,163.35	0.00	836.65
A 2610.430-80	LIB/AV CONF & TRAVEL	60.00	0.00	60.00	0.00	0.00	60.00
A 2610.450-20	LIB/AV SUPPLIES	2,730.00	0.00	2,730.00	2,715.97	0.00	14.03
A 2610.450-30	LIB/AV SUPPLIES	1,519.00	0.00	1,519.00	1,501.05	0.00	17.95
A 2610.450-40	LIB/AV SUPPLIES	3,458.00	0.00	3,458.00	3,368.49	69.95	19.56
A 2610.450-60	LIB/AV SUPPLIES	3,458.00	0.00	3,458.00	156.47	0.00	3,301.53
A 2610.450-80	LIB/AV SUPPLIES	1,820.00	500.00	2,320.00	1,261.49	1,012.98	45.53
A 2610.450-90	SUPPLIES TECH/AV	2,745.00	(940.46)	1,804.54	1,804.54	0.00	0.00
A 2610.460-05	LIB/AV STATE-AID SUPPLY	2,550.00	(1,087.50)	1,462.50	1,462.50	0.00	0.00

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/17 - 06/30/18 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2610.460-20	LIB/AV STATE AIDED	2,800.00	0.00	2,800.00	2,274.38	519.62	6.00
A 2610.460-30	LIB/AV STATE-AID SUPPLY	2,700.00	0.00	2,700.00	2,616.91	0.00	83.09
A 2610.460-40	LIB/AV STATE-AID SUPPLY	4,300.00	0.00	4,300.00	3,827.39	452.25	20.36
A 2610.460-60	LIB/AV STATE-AIDED	6,500.00	0.00	6,500.00	4,602.08	963.29	934.63
A 2610.460-80	LIB/AV STATE AIDED	2,500.00	0.00	2,500.00	2,286.00	214.00	0.00
A 2610.490-08	LIBRARY/AV BOCES CONTRACT	125,437.00	(73,900.00)	51,537.00	23,409.17	28,127.83	0.00
A 2610....SCHOOL LIBRARY & AUDIOVISUAL	*	***754,166.00***	***(70,954.56)***	***683,211.44***	***521,702.26***	***186,503.01***	***(24,993.83)***
A 2630.150-90	COMPUTER ASST-ADM SAL	92,667.00	3,000.00	95,667.00	87,058.78	12,157.27	(3,549.05)
A 2630.154-90	TIFS - TECHNOLOGY WORKSHOPS	6,500.00	0.00	6,500.00	800.00	5,700.00	0.00
A 2630.160-90	COMPUTER ASST-N-INST SAL	226,097.00	0.00	226,097.00	194,509.58	0.00	31,587.42
A 2630.161-90	COMPUTER ASST-N-INST OVTM	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
A 2630.220-05	COMPUTER ASST-ST AID HDWRE	51,674.00	20,134.60	71,808.60	71,457.60	0.00	351.00
A 2630.400-40	COMPUTER LAB- CONTRACTUAL	300.00	0.00	300.00	0.00	0.00	300.00
A 2630.400-90	COMPUTER ASST-CONTRACTUAL	18,900.00	1,005.00	19,905.00	17,921.25	900.00	1,083.75
A 2630.415-40	COMPUTER LAB - EQUIP REPAIR	200.00	0.00	200.00	0.00	0.00	200.00
A 2630.415-90	COMPUTER ASST-EQUIP REPAIR	3,000.00	(801.18)	2,198.82	2,238.20	0.00	(39.38)
A 2630.425-90	COMPUTER ASST-MISC	3,000.00	0.00	3,000.00	2,157.19	193.30	649.51
A 2630.430-90	COMPUTER ASST-CONF & TRAVEL	5,000.00	0.00	5,000.00	1,762.58	486.00	2,751.42
A 2630.431-90	COMPUTER ASST-SRP C & T	3,000.00	0.00	3,000.00	840.82	1,157.18	1,002.00
A 2630.450-40	COMPUTER LAB - SUPPLIES	698.00	0.00	698.00	0.00	0.00	698.00
A 2630.450-60	HS COMPUTERS - SUPPLIES	2,400.00	0.00	2,400.00	2,306.14	0.00	93.86
A 2630.450-90	COMPUTER ASST-SUPPLIES	18,000.00	(2,731.76)	15,268.24	14,056.98	613.28	597.98
A 2630.460-90	COMPUTER ASST - STATE AIDED	50,000.00	9,393.48	59,393.48	52,934.26	6,459.22	0.00
A 2630.490-08	COMPUTER ASST-BOCES	495,338.00	0.00	495,338.00	339,250.04	156,087.96	0.00
A 2630....COMPUTER ASSISTED INSTRUCTION	*	***977,774.00***	***30,000.14***	***1,007,774.14***	***787,293.42***	***184,754.21***	***35,726.51***
A 2805.160-14	ATTENDANCE-NON-INST SALARIES	66,977.00	500.00	67,477.00	51,297.27	19,388.32	(3,208.59)
A 2805.415-14	ATTENDANCE-EQUIP REPAIR	200.00	(200.00)	0.00	0.00	0.00	0.00
A 2805.430-14	ATTENDANCE-CONF & TRAVEL	200.00	0.00	200.00	199.00	0.00	1.00
A 2805....ATTENDANCE-REGULAR SCHOOL	*	***67,377.00***	***300.00***	***67,677.00***	***51,496.27***	***19,388.32***	***(3,207.59)***
A 2810.150-40	GUIDANCE SEC	202,962.00	(200.00)	202,762.00	154,263.91	55,229.47	(6,731.38)
A 2810.150-60	GUIDANCE SEC	365,252.00	(10,658.02)	354,593.98	311,781.49	76,598.41	(33,785.92)
A 2810.154-16	GUIDANCE-CURR WORKSHOPS	800.00	10,158.02	10,958.02	10,958.02	0.00	0.00
A 2810.160-40	GUIDANCE N-INST SAL	66,846.00	200.00	67,046.00	58,292.49	11,575.76	(2,822.25)
A 2810.160-60	GUIDANCE N-INST SAL	65,175.00	8,100.00	73,275.00	62,160.00	13,836.75	(2,721.75)
A 2810.161-60	GUIDANCE-NON-INST OV	800.00	500.00	1,300.00	1,526.56	0.00	(226.56)
A 2810.410-40	GUIDANCE - STUDENT SERVICES	600.00	0.00	600.00	0.00	0.00	600.00
A 2810.410-60	HS GUIDANCE - STUDENT SERVIC	200.00	0.00	200.00	42.20	0.00	157.80
A 2810.425-40	GUIDANCE - MISCELLANEOUS	1,500.00	0.00	1,500.00	0.00	152.10	1,347.90
A 2810.425-60	HS GUIDANCE - MISC	100.00	350.00	450.00	450.00	0.00	0.00
A 2810.450-16	DIAG SCREEN-SUPPLIES	500.00	0.00	500.00	0.00	274.54	225.46
A 2810.450-40	GUIDANCE - SUPPLIES	850.00	0.00	850.00	604.94	53.15	191.91
A 2810.450-60	HS GUIDANCE - SUPPLIES	2,300.00	(350.00)	1,950.00	951.72	98.28	900.00

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/17 - 06/30/18 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2810....GUIDANCE-REGULAR SCHOOL	*	***707,885.00***	***8,100.00***	***715,985.00***	***601,031.33***	***157,818.46***	***(42,864.79)***
A 2815.153-11	HEALTH - SUMMER	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 2815.160-11	HEALTH - NON-INST SALARIES	246,541.00	46,500.00	293,041.00	248,253.77	57,508.56	(12,721.33)
A 2815.161-11	HEALTH - NON-INST OVERTIME	1,600.00	0.00	1,600.00	1,297.82	359.69	(57.51)
A 2815.162-05	HEALTH - SUBSTITUTES	20,000.00	0.00	20,000.00	0.00	20,000.00	0.00
A 2815.400-11	HEALTH - CONTRACTUAL	120,000.00	5,000.00	125,000.00	113,513.28	6,870.00	4,616.72
A 2815.415-11	HEALTH - EQUIP REPAIR	1,200.00	0.00	1,200.00	569.02	430.98	200.00
A 2815.430-11	HEALTH - CONF & TRAVEL	900.00	0.00	900.00	542.82	135.00	222.18
A 2815.450-05	HEALTH SUPPLIES - AED	3,525.00	0.00	3,525.00	0.00	0.00	3,525.00
A 2815.450-11	HEALTH - SUPPLIES	7,000.00	0.00	7,000.00	4,387.01	203.25	2,409.74
A 2815....HEALTH SERVICES-REGULAR SCHOOL	*	***403,766.00***	***51,500.00***	***455,266.00***	***368,563.72***	***85,507.48***	***1,194.80***
A 2825.490-08	SOC WORK - BOCES SER	0.00	1,300.00	1,300.00	522.11	777.89	0.00
A 2825....SOCIAL WORK SRVC-REG SCHOOL	*	***0.00***	***1,300.00***	***1,300.00***	***522.11***	***777.89***	***0.00***
A 2830.150-14	PUPIL SER-ADM SAL	486,091.00	(3,200.00)	482,891.00	383,246.31	114,193.76	(14,549.07)
A 2830.160-14	NON-INSTRUCTIONAL	59,751.00	3,200.00	62,951.00	60,947.22	4,781.99	(2,778.21)
A 2830.430-14	PUPIL SER-CONF & TRAVEL	500.00	0.00	500.00	320.92	179.08	0.00
A 2830.450-14	PUPIL SER-SUPPLIES	2,500.00	0.00	2,500.00	2,499.92	0.00	0.08
A 2830....PUPIL PERSONNEL SRVC-SPEC SCHL	*	***548,842.00***	***0.00***	***548,842.00***	***447,014.37***	***119,154.83***	***(17,327.20)***
A 2850.150-13	INTRAMURAL/EXTRAMURAL	37,438.00	0.00	37,438.00	25,299.50	12,138.50	0.00
A 2850.150-20	CO-CURR-ADMIN SALARIES	14,000.00	0.00	14,000.00	17,096.81	0.00	(3,096.81)
A 2850.150-30	COCURR-ADMIN SALARIES	12,000.00	0.00	12,000.00	13,405.27	0.00	(1,405.27)
A 2850.150-40	COCURR-ADMIN SALARIES	22,000.00	0.00	22,000.00	23,555.27	19,461.14	(21,016.41)
A 2850.150-60	HS COCURR-ADMIN SALARIES	46,000.00	0.00	46,000.00	48,066.25	44,579.19	(46,645.44)
A 2850.400-60	HS COCURR - CONTRACTUAL	200.00	0.00	200.00	200.00	0.00	0.00
A 2850.415-13	COCURR-EQUIP REPAIR	250.00	0.00	250.00	0.00	250.00	0.00
A 2850.430-60	CO-CURRICULAR - DECA CONF & TRAV	10,000.00	0.00	10,000.00	5,569.04	0.00	4,430.96
A 2850.450-13	COCURR-SUPPLIES	765.00	0.00	765.00	765.00	0.00	0.00
A 2850.450-60	COCURR - SUPPLIES	400.00	0.00	400.00	191.10	0.00	208.90
A 2850....CO-CURRICULAR ACTIV-REG SCHL	*	***143,053.00***	***0.00***	***143,053.00***	***134,148.24***	***76,428.83***	***(67,524.07)***
A 2855.150-12	INTERSCHOLASTIC ATHLETICS	315,075.00	0.00	315,075.00	291,560.07	0.00	23,514.93
A 2855.160-12	ATHLETICS-N-INST SAL	19,500.00	0.00	19,500.00	11,887.71	7,915.67	(303.38)
A 2855.200-12	ATHLETICS-EQUIPMENT	14,000.00	0.00	14,000.00	13,041.62	958.38	0.00
A 2855.400-12	ATHLETICS-CONTRACTUAL	117,300.00	0.00	117,300.00	105,947.35	1,789.45	9,563.20
A 2855.410-12	ATHLETICS-STUDENT SER	9,500.00	574.20	10,074.20	8,062.80	685.32	1,326.08
A 2855.415-12	ATHLETICS-EQUIP REPAIR	11,000.00	(2,000.00)	9,000.00	4,523.26	4,476.74	0.00
A 2855.420-12	ATHLETICS-PRINTING	1,000.00	0.00	1,000.00	400.70	599.30	0.00
A 2855.430-12	ATHLETICS-CONF & TRAVEL	2,320.00	(1,355.44)	964.56	831.96	132.60	0.00
A 2855.450-12	ATHLETICS-SUPPLIES	27,000.00	6,627.89	33,627.89	27,126.20	5,333.62	1,168.07
A 2855.490-08	ATHLETICS-BOCES SER	4,701.00	6,500.00	11,201.00	9,453.85	1,747.15	0.00
A 2855....INTERSCHOL ATHLETICS-REG SCHL	*	***521,396.00***	***10,346.65***	***531,742.65***	***472,835.52***	***23,638.23***	***35,268.90***
A 5510.160-03	TRANS-N-INST SAL	1,565,699.00	0.00	1,565,699.00	1,457,437.77	192,863.43	(84,602.20)
A 5510.163-03	TRANSPORTATION ADMIN OFFICE	231,022.00	0.00	231,022.00	206,488.84	33,831.87	(9,298.71)

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/17 - 06/30/18 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 5510.165-03	TRANSPORTATION ADMIN SALARY	71,526.00	0.00	71,526.00	63,004.21	9,383.62	(861.83)
A 5510.200-03	TRANS-EQUIPMENT	13,300.00	8,500.00	21,800.00	17,659.98	916.03	3,223.99
A 5510.400-03	TRANS-CONTRACTUAL	87,000.00	(10,000.00)	77,000.00	57,355.52	11,434.75	8,209.73
A 5510.415-03	TRANS-EQUIP REPAIR	12,850.00	2,500.00	15,350.00	11,774.75	730.45	2,844.80
A 5510.420-03	TRANS-PRINTING	275.00	0.00	275.00	0.00	0.00	275.00
A 5510.430-03	TRANS-CONF & TRAVEL	3,580.00	0.00	3,580.00	3,184.17	125.00	270.83
A 5510.450-03	TRANS-SUPPLIES	120,161.00	26,997.00	147,158.00	141,907.88	2,189.31	3,060.81
A 5510.451-03	TRANS-GASOLINE	398,500.00	(104,997.00)	293,503.00	169,872.15	18,899.51	104,731.34
A 5510.490-08	TRANS-BOCES SER	1,224.00	1,500.00	2,724.00	1,538.81	1,185.19	0.00
A 5510....DISTRICT TRANSPORT-MEDICAID	*	***2,505,137.00***	***(75,500.00)***	***2,429,637.00***	***2,130,224.08***	***271,559.16***	***27,853.76***
A 5530.200-03	TRANS GARAGE - EQUIPMENT	0.00	6,000.00	6,000.00	6,000.00	0.00	0.00
A 5530.405-03	BUS GAR-UTILITIES	88,750.00	0.00	88,750.00	0.00	0.00	88,750.00
A 5530.450-01	TRANS GAR - CUST SUPPPLIES	0.00	5,000.00	5,000.00	4,990.00	0.00	10.00
A 5530.450-03	BUS GAR-SUPPLIES	900.00	0.00	900.00	401.83	98.17	400.00
A 5530....GARAGE BUILDING	*	***89,650.00***	***11,000.00***	***100,650.00***	***11,391.83***	***98.17***	***89,160.00***
A 5540.400-03	CONTRACTED TRANSPORTATION	0.00	90,000.00	90,000.00	45,024.00	44,976.00	0.00
A 5540....CONTRACT TRANSPORT-MEDICAID	*	***0.00***	***90,000.00***	***90,000.00***	***45,024.00***	***44,976.00***	***0.00***
A 8060.160-01	CIVIC-N-INST SAL	17,045.00	332.72	17,377.72	566.50	16,478.50	332.72
A 8060....CIVIC ACTIVITIES	*	***17,045.00***	***332.72***	***17,377.72***	***566.50***	***16,478.50***	***332.72***
A 9010.800-05	STATE RET-EMP BENEFITS	1,107,974.00	0.00	1,107,974.00	993,655.00	0.00	114,319.00
A 9010....STATE RETIREMENT	*	***1,107,974.00***	***0.00***	***1,107,974.00***	***993,655.00***	***0.00***	***114,319.00***
A 9020.800-05	TEACHER RET-EMP BENEFITS	2,418,888.00	0.00	2,418,888.00	18,150.86	10,000.00	2,390,737.14
A 9020....TEACHERS' RETIREMENT	*	***2,418,888.00***	***0.00***	***2,418,888.00***	***18,150.86***	***10,000.00***	***2,390,737.14***
A 9030.800-05	SOC SEC - EMP BENEFITS	2,371,682.00	0.00	2,371,682.00	1,886,362.92	0.00	485,319.08
A 9030....SOCIAL SECURITY	*	***2,371,682.00***	***0.00***	***2,371,682.00***	***1,886,362.92***	***0.00***	***485,319.08***
A 9040.800-05	WORK COMP-EMP BENEFI-X-X	588,000.00	0.00	588,000.00	528,719.51	53.36	59,227.13
A 9040....WORKERS' COMPENSATION	*	***588,000.00***	***0.00***	***588,000.00***	***528,719.51***	***53.36***	***59,227.13***
A 9050.800-05	UNEMPLOY-EMP BENEFITS	80,010.00	47,742.14	127,752.14	25,859.17	69,302.97	32,590.00
A 9050....UNEMPLOYMENT INSURANCE	*	***80,010.00***	***47,742.14***	***127,752.14***	***25,859.17***	***69,302.97***	***32,590.00***
A 9060.800-05	HEALTH INS - EMP BENEFITS	7,917,350.00	0.00	7,917,350.00	7,817,080.07	57,461.55	42,808.38
A 9060.801-05	HEALTH REIMBURSEMENT ACCOUNT	173,275.00	0.00	173,275.00	71,324.36	51,476.93	50,473.71
A 9060....HOSPITAL, MEDICAL & DENTAL INS	*	***8,090,625.00***	***0.00***	***8,090,625.00***	***7,888,404.43***	***108,938.48***	***93,282.09***
A 9089.810-05	GITA 403B - RETIREMENT PAYMENTS	350,000.00	0.00	350,000.00	259,376.16	0.00	90,623.84
A 9089.811-05	SRP 403B - RETIREMENT PAYMENTS	75,000.00	0.00	75,000.00	50,149.82	0.00	24,850.18
A 9089....OTHER	*	***425,000.00***	***0.00***	***425,000.00***	***309,525.98***	***0.00***	***115,474.02***
A 9711.600-05	SB SCH CONST-PRINCIPAL	2,985,000.00	0.00	2,985,000.00	2,985,000.00	0.00	0.00
A 9711.700-05	SB SCH CONST-INTEREST	2,988,735.00	0.00	2,988,735.00	2,988,734.99	0.00	0.01
A 9711....	*	***5,973,735.00***	***0.00***	***5,973,735.00***	***5,973,734.99***	***0.00***	***0.01***
A 9722.600-05	STATUTORY BOND BUS PRINCIPAL	648,128.00	0.00	648,128.00	131,056.00	0.00	517,072.00
A 9722.700-05	STATUTORY BOND BUS INTEREST	44,083.00	0.00	44,083.00	8,767.64	0.00	35,315.36

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/17 - 06/30/18 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 9722....	*	***692,211.00***	***0.00***	***692,211.00***	***139,823.64***	***0.00***	***552,387.36***
A 9731.700-05	SCHOOL CONSTRUCTION BAN INTEREST	35,000.00	0.00	35,000.00	0.00	0.00	35,000.00
A 9731....	*	***35,000.00***	***0.00***	***35,000.00***	***0.00***	***0.00***	***35,000.00***
A 9901.950-05	TRANS TO SPECIAL AID FUND	60,000.00	0.00	60,000.00	0.00	0.00	60,000.00
A 9901....TRANSFER TO SPECIAL AID	*	***60,000.00***	***0.00***	***60,000.00***	***0.00***	***0.00***	***60,000.00***
GRAND TOTALS		***62,639,021.00***	***149,465.65***	***62,788,486.65***	***49,301,466.95***	***9,235,288.63***	***4,251,731.07***

Report Completed 9:41 AM

Grand Island Central School District

1100 Ransom Road • Grand Island, New York 14072
Telephone (716) 773-8800 • Fax (716) 773-6279
www.grandislandschools.org

Meeting Date:	June 11, 2018
Agenda Item:	Check Warrants
Board Action Required:	☐
For Information Only:	☒
Detail:	Detail report of the payments reviewed by the claims auditor during April 2018.
Prepared By:	Richard A. Hitzges, Ed.D. Interim Assistant Superintendent of School Business and Finance
Recommended By:	Dr. Brian Graham Superintendent of Schools

APRIL

A FUND-

Warrant numbers- **83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94**

Check numbers- **132077-132337**

C FUND-

Warrant numbers- **21, 22,**

Check numbers- **451274-451303**

F FUND-

Warrant numbers- **26, 27, 28**

Check numbers- **502701-502704**

H FUND- **12, 13**

601432-601433

erie boces
www.e1b.org

Central Business Office

Grand Island Central School District Board of Education/Audit Committee

Dear Members:

We have examined and reviewed each and every payment for every fund from the business office of the Grand Island Central School District for the period 03/16/18 – 04/17/18. All claims had appropriate documentation and signatures attached, and were found to be complete and accurate.

These Claims have been authorized and paid to the claimants certified in the amount of each claim allowed:

General Fund A	(Warrant #83)	Amount:	$1,041.20
	(Warrant #85)		43,431.11
	(Warrant #87)		251.91
	(Warrant #88)		652,897.20
	(Warrant #90)		41,313.93
School Lunch C	(Warrant #21)	Amount:	$36,780.61
Trust & Agency TA		Amount:	$0.00
Special Aid F	(Warrant #26)	Amount:	$1,645.00
Capital H	(Warrant #12)	Amount:	$202,322.90
Wire Payments *(3/13/18 & 3/31/18)*			
	Chase		1,26.97
	Wex (B&G)		1,623.43
	Wex (Transp)		$5,419.00
Total:			$987,853.26

Date: 5/4/18

Grand Island Central School District - Claims Auditor Log			
Fund	**Check # & Name**	**Dollar Amount**	**Question**
A	132139 – Grainger	$132.80	For PO# 201208/Invoice #9740580015, amount on invoice is $132.80. The amount on the check is only for $122.40. Response: A/P will issue another check for the balance in the next check run.

All appropriate paperwork, notes, and comments are filed in a secure location at the district for review at your discretion.

Sincerely,

Yvonne Mazurkiewicz
Casey Miller
Linda Deguire
Claims Audit Clerk

erie boces
www.e1b.org

Central Business Office

Grand Island Central School District Board of Education/Audit Committee

Dear Members:

We have examined and reviewed each and every payment for every fund from the business office of the Grand Island Central School District for the period 04/18/18 – 05/01/18. All claims had appropriate documentation and signatures attached, and were found to be complete and accurate.

These Claims have been authorized and paid to the claimants certified in the amount of each claim allowed:

General Fund A	(Warrant #91)	Amount:	$104.00
	(Warrant #92)		1,177.00
	(Warrant #93)		1,372.08
	(Warrant #94)		138,408.12
School Lunch C	(Warrant #22)	Amount:	$28,603.56
Trust & Agency TA		Amount:	$0.00
Special Aid F	(Warrant #27)	Amount:	$76.64
	(Warrant #28)		1,255.03
Capital H	(Warrant #13)	Amount:	$999.50
Wire Payments			$0.00
Total:			$171,995.93

Date: 5/16/18

erie boces
www.e1b.org

Grand Island Central School District - Claims Auditor Log			
Fund	**Check # & Name**	**Dollar Amount**	**Question**
A	132324 & 132325 – Synchrony/Amazon (Emergency Folder)	$3,766.38	Need okay to pay initials on PO#200457 for $103.24, $212.98 & 69.95 purchases. PO#200850 -Tax included in the amount of $14.95 on $179.00 purchase/invoice #984437934464. PO #201809 dated 3/22/18 after order dated 3/19/18 PO#201809 – Tax included in the amount of $3.12 on $133.19 shipment and $.57 on $7.09 shipment PO#201853 dated 4/9/18 after order dated 3/26/18 Response: A/P will void and reissue.
C	451295 – Deluxe	$592.67	The invoice was adjusted to exclude the sales tax. However, the check amount still includes the amount for tax. (Adjusted amount on invoice and PO = $544.99; amount on check = $592.67.) Response: A/P will void and reissue.

All appropriate paperwork, notes, and comments are filed in a secure location at the district for review at your discretion.

Sincerely,

Yvonne Mazurkiewicz
Casey Miller
Claims Audit Clerk

SUMMARY WARRANT NUMBER 83 - FUND A - CASH DISB 03/28/18 FOR 03/01/18 - 03/31/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
132077	7319	ADVANCE AUTO PARTS	03/28/18	200040	120.80
132078	1256	NYSSMA	03/28/18	201770	150.00
132079	1256	NYSSMA	03/28/18	201774	150.00
132080	1339	PITNEY BOWES INC	03/28/18	200253	620.40

NUMBER OF CHECKS 4

WARRANT TOTAL 1,041.20
VENDOR PORTION 1,041.20

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 4 in number, in the total amount of $ 1041.20.
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.

3/28/18 DATE | SIGNATURE | Claims Auditor TITLE

Report Completed 11:00 AM

SUMMARY WARRANT NUMBER 84 - FUND A - MMANUAL CHECKS gf CHECKIN FOR 04/01/18 - 04/30/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
991227	667	GRAND ISLAND CSD	04/27/18		1,227,905.76
991453	737	HEALTH ECONOMICS GROUP	04/27/18	200207	1,453.40
991516	5575	WEX BANK	04/12/18	201463	1,516.57
991764	3298	CHASE CARD SERVICES	04/12/18	201769	1,764.77
991832	4667	NY44 HEALTH BENEFIT PLAN TRUST	04/06/18	200210	1,183.28
995376	4667	NY44 HEALTH BENEFIT PLAN TRUST	04/12/18	200209	603,084.51
997217	5575	WEX BANK	04/12/18	200103	7,217.48
9943600	737	HEALTH ECONOMICS GROUP	04/20/18	200207	436.00
9977047	737	HEALTH ECONOMICS GROUP	04/06/18	200207	770.47

NUMBER OF CHECKS 9

WARRANT TOTAL 1,845,332.24
VENDOR PORTION 1,845,332.24

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 9 in number, in the total amount of $1,845,332.24.
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.

4/30/18
DATE

Deborah E. Lewis
SIGNATURE

District Treasurer
TITLE

Report Completed 3:10 PM

SUMMARY WARRANT NUMBER 85 - FUND A - CASH DISB 04/10/18 FOR 04/01/18 - 04/30/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
132081	437	DICK BLICK	04/10/18	200830	40.80
132082	4385	MAILFINANCE	04/10/18	200467	785.27
132083	3224	NATIONAL GRID	04/10/18	200152	13,833.63
132084	3264	NATIONAL GRID BEACONS/ST LITES	04/10/18	200151	224.16
132085	1589	SMEC	04/10/18	200164	22,914.85
132086	1725	THE POSTMASTER	04/10/18	200226	3,000.00
132087	1829	VERIZON WIRELESS	04/10/18	200277	2,306.03
132088	6390	WALMART	04/10/18	200522	326.37

NUMBER OF CHECKS 8

WARRANT TOTAL 43,431.11
VENDOR PORTION 43,431.11

CERTIFICATION OF WARRANT

To The District Treasurer:
I hereby certify that I have verified the above claims, 8 in number, in the total amount of $ 43,431.11.
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.

4/19/18
DATE

Casey Miller
SIGNATURE

Claims Auditor
TITLE

Report Completed 9:05 AM

SUMMARY WARRANT NUMBER 86 - FUND A - VOID CHECKS APRIL FOR 04/01/18 - 04/30/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
132041	3774	VOIDED - INNOVATIVE LEARNING CONCEPTS	04/10/18	201764	(607.70)
132076	1905	VOIDED - WNYESC	04/11/18	201736	(1,550.00)

NUMBER OF CHECKS 2

WARRANT TOTAL (2,157.70)
VENDOR PORTION (2,157.70)

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 2 in number, in the total amount of $(2,157.70).
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

5/7/18
DATE

Casey Miller
SIGNATURE

Claims Auditor
TITLE

Report Completed 3:10 PM

SUMMARY WARRANT NUMBER 87 - FUND A - CASH DISB 04/11/18 FOR 04/01/18 - 04/30/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
132089	5145	TRACTOR SUPPLY	04/11/18	201700	251.91

NUMBER OF CHECKS 1

WARRANT TOTAL 251.91
VENDOR PORTION 251.91

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 1 in number, in the total amount of $251.91.
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.

4/19/18 (DATE) Cathy Miller (SIGNATURE) Claims Auditor (TITLE)

Report Completed 9:09 AM

SUMMARY WARRANT NUMBER 88 - FUND A - CASH DISB 04/16-17/18 FOR 04/01/18 - 04/30/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
132090	7319	ADVANCE AUTO PARTS	04/17/18	200040	42.52
132091	32	AL HEMER MUSIC CORP	04/17/18	200116	985.26
132092	6589	ALEXANDER VARSITY CLUB T&F	04/17/18	201819	200.00
132093	7291	AMACHER, LAWRENCE	04/17/18		67.00
132094	5926	AP PEST CONTROL	04/17/18	200121	100.00
132095	6442	ASI SIGNAGE INNOVATIONS	04/17/18	201758	129.00
132096	84	ASPIRE OF WESTERN NEW YORK INC	04/17/18	201505	5,293.40
132097	109	BARNES AND NOBLE BOOKSTORES IN	04/17/18	201792	497.93
132098	117	BATAVIA CITY SCHOOL DISTRICT	04/17/18	201821	175.00
132099	4454	BUFFALO AUDUBON SOCIETY, INC.	04/17/18	201722	154.00
132100	7675	BUFFALO TRANSPORTATION	04/17/18	201409	5,379.00
132101	6617	BUFFAMONTE, JOE	04/17/18		131.00
132102	6072	BURNGASSER, JOSEPH	04/17/18		25.00
132103	7918	BUS TEACHERS' ASSOC NY STATE	04/17/18	201812	130.00
132104	240	CANTALICIAN CENTER FOR LEARNIN	04/17/18	200679	27,448.40
132105	256	CDWG	04/17/18	201618	45,938.70
132106	2136	CENTER FOR HANDICAPPED CHILD	04/17/18	200680	11,754.36
132107	270	CHAMBERLAIN, CHERYL	04/17/18	201900	586.96
132108	7496	CHAMBERLAIN, WILLIAM	04/17/18		62.50
132109	274	CHARTER SCHOOL FOR APPLIED TEC	04/17/18	200214	14,553.34
132110	7924	CHEEKTOWAGA CSD	04/17/18	201839	250.00
132111	6459	CHRISTENSEN, KRIS	04/17/18		206.85
132112	291	CHUDY PAPER COMPANY INC	04/17/18	201746	1,479.80
132113	294	CINTAS	04/17/18	200072	182.56
132114	325	COMMISSIONER OF LABOR	04/17/18	200124	50.00
132115	5368	COURTNEY, MIKE	04/17/18		40.00
132116	361	CRESTGOOD MANUFACTURING	04/17/18	201558	937.73
132117	7112	CUDDAHEE, MICHAEL	04/17/18		62.50
132118	3678	DEINHART, MARK	04/17/18		131.00
132119	7310	DELUXE	04/17/18	201835	188.47
132120	430	DENTON COTTIER &DANIELS	04/17/18	200109	330.00
132121	437	DICK BLICK	04/17/18	201768	695.45
132122	1989	DIGITAL SURVEILLANCE SOLUTIONS	04/17/18	201772	5,642.40
132123	445	DIVAL SAFETY SUPPLY	04/17/18	201652	286.45
132124	447	DOBMEIER JANITOR SUP	04/17/18	201828	602.24
132125	449	DOERFLEIN, ROBERT	04/17/18		87.50
132126	5359	EBSARY, TAYLOR	04/17/18		87.50
132127	506	ELEVATOR MAINTENANCE OF BUFFAL	04/17/18	200139	883.75
132128	522	ERIE 1 BOCES	04/17/18	200924	3,532.38
132129	531	VOIDED DURING PRINTING	04/17/18		
132130	531	ERIE I BOCES	04/17/18	200853	381,221.40
132131	581	FLEET PRIDE	04/17/18	200076	856.24
132132	588	FM COMMUNICATIONS INC	04/17/18	200219	225.00
132133	590	FOLLETT LIBRARY RESOURCES	04/17/18	201672	877.27
132134	608	FUCCILLO CHEVROLET INC	04/17/18	200047	338.54
132135	7914	G-TEL ENTERPRISES, INC.	04/17/18	201790	34.95
132136	618	GALLAHER, DANEEN	04/17/18	201775	82.66
132137	2966	GOLDIE, DANIEL	04/17/18		87.50
132138	655	GORTON, MARK	04/17/18	200614	68.02
132139	660	GRAINGER	04/17/18	201801	2,375.52
132140	699	GUIS LUMBER	04/17/18	200142	512.24
132141	2347	HARBOR FREIGHT TOOLS	04/17/18	201727	503.11
132142	738	HEALTH ECONOMICS GROUP INC	04/17/18	200244	670.00

SUMMARY WARRANT NUMBER 88 - FUND A - CASH DISB 04/16-17/18 FOR 04/01/18 - 04/30/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
132196	1646	STRATE WELDING SUP CO	04/17/18	201740	298.77
132197	6608	SUMMIT CENTER	04/17/18	201508	30,625.20
132198	3144	SYNERGY GLOBAL SOLUTIONS	04/17/18	201389	7,302.20
132199	1681	SZAFRAN, PAUL	04/17/18	200620	215.06
132200	1696	TEACHER'S DISCOVERY	04/17/18	201794	141.40
132201	1718	THE INSTRUMENTALIST COMPANY	04/17/18	200112	53.00
132202	1725	THE POSTMASTER	04/17/18	200249	225.00
132203	7935	THEAL, CORY	04/17/18		87.50
132204	1758	TOPS MARKETS	04/17/18	200732	813.46
132205	4605	TOTAL FUNDS BY HASLER	04/17/18	200251	4,000.00
132206	7091	TRI-STAR DISTRIBUTING	04/17/18	200063	141.45
132207	7212	TRONCONI&SEGARRA&ASSOCIATES	04/17/18	200254	5,250.00
132208	2183	TWIN VILLAGE MUSIC	04/17/18	201605	1,249.50
132209	6271	UNISHIPPERS	04/17/18	200955	422.07
132210	3544	VERIZON INC.	04/17/18	200170	723.98
132211	1830	VERNIER SOFTWARE & TECHNOLOGY	04/17/18	201823	61.00
132212	5707	W.B. MASON CO., INC.	04/17/18	200319	227.40
132213	1857	WEATHERBY, JOHN	04/17/18		85.00
132214	7927	WEST SENECA SCHOOL DISTRICT	04/17/18	201820	300.00
132215	4817	WHITTINGTON, MAURICE	04/17/18		40.00
132216	4324	WILLIAMS, LYNDA	04/17/18	200114	475.00
132217	2400	WNY MARITIME CHARTER SCHOOL	04/17/18	200262	1,819.17
132218	7026	YOUNG & WRIGHT ARCHITECTURAL	04/17/18	200229	1,000.00

NUMBER OF CHECKS 129

WARRANT TOTAL 652,897.20
VENDOR PORTION 652,897.20

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 129 in number, in the total amount of $ 652,897.20

You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

5/4/18
DATE

Abby Miller
SIGNATURE

Claims Auditor
TITLE

Report Completed 10:53 AM

SUMMARY WARRANT NUMBER 89 - FUND A - Manual Checks Clearing Ap FOR 04/01/18 - 04/30/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
991151	667	GRAND ISLAND CSD	04/13/18		1,151,905.32

NUMBER OF CHECKS 1

WARRANT TOTAL 1,151,905.32
VENDOR PORTION 1,151,905.32

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 1 in number, in the total amount of $1,151,905.32.
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.

4/30/18 (DATE) Deborah K. Hennessy (SIGNATURE) District Treasurer (TITLE)

Report Completed 3:10 PM

SUMMARY WARRANT NUMBER 90 - FUND A - CASH DISB 04/17/18 FOR 04/01/18 - 04/30/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
132219	2587	MARY JANE FONTE	04/17/18	201832	71.00
132220	1187	NIAGARA GAZETTE	04/17/18		4.97
132221	1256	NYSSMA	04/17/18	201898	225.00
132222	6719	RANDOLPH ACADEMY UFSD	04/17/18	200691	8,162.96
132223	1415	REHAB ASSOCIATES OF WNY	04/17/18	200701	32,700.00
132224	5247	SMALL, BRENDA	04/17/18	200107	70.00
132225	3656	SPRINGVILLE PAGEANT OF BANDS	04/17/18	201887	80.00

NUMBER OF CHECKS 7

WARRANT TOTAL 41,313.93
VENDOR PORTION 41,313.93

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 7 in number, in the total amount of $ 41,313.93.
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.

4/19/18 — DATE

Casey Mus — SIGNATURE

Claims Auditor — TITLE

Report Completed 2:43 PM

SUMMARY WARRANT NUMBER 91 - FUND A - CASH DISB 04/18/18 FOR 04/01/18 - 04/30/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
132226	6034	IDENTOGO	04/18/18	201890	104.00

NUMBER OF CHECKS 1

WARRANT TOTAL 104.00
VENDOR PORTION 104.00

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 1 in number, in the total amount of $ 104.00.
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

5/4/18 — DATE

Cathy Mill — SIGNATURE

Claims Auditor — TITLE

Report Completed 2:43 PM

SUMMARY WARRANT NUMBER 92 - FUND A - CASH DISB 04/20/18 FOR 04/01/18 - 04/30/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
132227	2125	BIEL'S INFORMATION TECH SYSTEM	04/20/18	201617	1,177.00

NUMBER OF CHECKS 1 **WARRANT TOTAL** 1,177.00
VENDOR PORTION 1,177.00

CERTIFICATION OF WARRANT

To The District Treasurer:
I hereby certify that I have verified the above claims, 1 in number, in the total amount of $1,177.00.
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.

4/20/18 DATE | SIGNATURE | Claims Auditor TITLE

Report Completed 2:07 PM

SUMMARY WARRANT NUMBER 93 - FUND A - CASH DISB 4/23/18 FOR 04/01/18 - 04/30/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
132228	773	HOME DEPOT COMMERCIAL ACCT PRO	04/23/18	201834	1,372.08

NUMBER OF CHECKS 1

WARRANT TOTAL 1,372.08
VENDOR PORTION 1,372.08

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 1 in number, in the total amount of $1,372.08.
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

5/4/18 — DATE

Cindy Miller — SIGNATURE

Claims Auditor — TITLE

Report Completed 2:23 PM

SUMMARY WARRANT NUMBER 94 - FUND A - CASH DISB 05/01/18
FOR 05/01/18 - 05/31/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
132229	5761	ACCO BRANDS	05/01/18	201869	2,374.40
132230	13	ACE MANUFACTURING CO	05/01/18	201587	477.00
132231	27	ADORNETTO, ROGER	05/01/18		134.00
132232	6026	ADVANCED AUTO PARTS	05/01/18	200119	137.19
132233	33	ALA	05/01/18	201882	110.00
132234	6751	ALL-PRO TUTORING & TEST PREP	05/01/18	200240	460.00
132235	3208	ALLENTOWN PED & ADOLES MED,LLP	05/01/18	200703	840.00
132236	7488	ALTERIO, ANDREW	05/01/18		56.50
132237	5926	AP PEST CONTROL	05/01/18	200121	500.00
132238	2098	BAKER VICTORY SERVICES	05/01/18	200677	3,622.60
132239	108	BARNES AND NOBLE	05/01/18	201881	127.86
132240	109	BARNES AND NOBLE BOOKSTORES IN	05/01/18	201872	236.60
132241	7943	BENZINGER, BRETT	05/01/18		67.00
132242	3670	BOYD, DON	05/01/18		91.00
132243	206	BUFFALO PUBLIC SCHOOLS	05/01/18	201899	880.00
132244	6617	BUFFAMONTE, JOE	05/01/18		91.00
132245	231	CAMANN, TERRY	05/01/18		62.50
132246	5778	CHARBONEAU, STEVEN	05/01/18		67.00
132247	7196	Chen, Yaling	05/01/18	201633	120.00
132248	294	CINTAS	05/01/18	200072	91.28
132249	316	COLORADO TIME SYSTEMS	05/01/18	201232	178.00
132250	4536	COLUCCI, RALPH	05/01/18		91.00
132251	5430	CUDDY-MILLER, KAREN	05/01/18	200213	77.59
132252	396	D&W DIESEL	05/01/18	200935	386.32
132253	7940	DAVIS, ERIC.	05/01/18		67.00
132254	427	DEMCO	05/01/18	201859	105.97
132255	7885	DIGITAL DECK COVERS	05/01/18	201735	89.98
132256	7096	DLUGOS, FREDERICK	05/01/18		154.00
132257	452	DOMSKE, MIKE	05/01/18		62.50
132258	477	ECASB	05/01/18	200899	105.00
132259	4651	ELLEN COOL, MT-BC, LCAT	05/01/18	200699	4,080.00
132260	7949	FERRELLI, ALDO	05/01/18		154.00
132261	555	FERRIS, DENNIS	05/01/18		85.00
132262	7058	FILTREC CORPORATION	05/01/18	201357	971.20
132263	588	FM COMMUNICATIONS INC	05/01/18	201440	810.09
132264	590	FOLLETT LIBRARY RESOURCES	05/01/18	200988	234.43
132265	603	FRONTIER AUTO & PLATE GLASS	05/01/18	200085	255.00
132266	608	FUCCILLO CHEVROLET INC	05/01/18	200047	198.00
132267	5609	GENUINE PARTS COMPANY	05/01/18	200141	123.09
132268	7533	GEORGE, ALBERT	05/01/18		56.50
132269	7494	GIECOME.NET INC.	05/01/18	201121	325.00
132270	660	GRAINGER	05/01/18	201876	422.88
132271	3849	GRAND ISLANC HIGH SCHOOL	05/01/18		63.08
132272	665	GRAND ISLAND CHAMBER OF COMMER	05/01/18	200595	300.00
132273	712	HAGGERTY, MARY	05/01/18	201850	99.98
132274	5545	HENRY, RUSSELL	05/01/18		59.50
132275	751	HERITAGE CENTERS	05/01/18	200682	14,218.50
132276	7655	HOOPS KING.COM	05/01/18	200968	104.98
132277	793	HUTTEN, LARRY	05/01/18		85.00
132278	804	INDEPENDENT HEALTH ASSOC	05/01/18	200270	27,785.00
132279	6192	JABLONSKI, JOE	05/01/18		87.50
132280	4513	JANIGA, PATRICK	05/01/18		166.50
132281	3187	JOHNSTONE SUPPLY	05/01/18	200871	231.86

SUMMARY WARRANT NUMBER 94 - FUND A - CASH DISB 05/01/18 FOR 05/01/18 - 05/31/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
132282	4768	JON ROTH	05/01/18	200011	22.97
132283	3999	JUST WEIGHT/BALANCE AND	05/01/18	201858	500.00
132284	3646	KIBBY, CHRISTOPHER	05/01/18		91.00
132285	7097	KOLLER, WILLIAM	05/01/18		62.50
132286	7097	KOLLER, WILLIAM	05/01/18		55.50
132287	928	KURK FUEL OIL CO	05/01/18	200095	11,443.03
132288	3697	LANE, NATHANIEL	05/01/18		62.50
132289	973	LEONARD BUS SALES INC	05/01/18	200096	2,175.39
132290	7116	LONCZAK, DON	05/01/18		85.00
132291	1052	MARTEK, JAMES	05/01/18		87.50
132292	1054	MARTIN MEDICAL EQUIPMENT SERV	05/01/18	200709	569.02
132293	5765	MICELI, LARRY	05/01/18		87.50
132294	7946	MILAZZO, JOSEPH	05/01/18		55.50
132295	3691	MILLER, KYLE	05/01/18		85.00
132296	1117	MOLLENBERGBETZ INC	05/01/18	201351	7,955.00
132297	1164	NELSON, TERRI	05/01/18		91.00
132298	1167	NEW YORK BUS SALES	05/01/18	200097	140.26
132299	2043	NFMMC	05/01/18	201292	14,250.00
132300	7790	NIAGARA FRONTIER LEAGUE.	05/01/18	201895	55.35
132301	1184	NIAGARA FRONTIER PUBLICATIONS	05/01/18	200153	40.70
132302	7009	NOWAK, KARI	05/01/18	200536	398.88
132303	2998	NOWAK, PAUL	05/01/18		85.00
132304	2020	OAKES, EMILY	05/01/18		85.00
132305	7106	OAKES, SAMUEL	05/01/18		91.00
132306	1269	OLMSTEAD CTR FOR VISUALLY IMPA	05/01/18	201261	106.54
132307	4987	PAR INC.	05/01/18	201827	495.00
132308	1314	PEOPLE SYSTEMS	05/01/18	200274	605.00
132309	1317	PERFECTION LEARNING CORP	05/01/18	201875	971.25
132310	1319	PERMABOUND BOOKS	05/01/18	201788	209.67
132311	4271	PITTSLEY, JOHN	05/01/18		85.00
132312	6838	QUERMBACK ELECTRIC, INC.	05/01/18	200869	47.38
132313	6719	RANDOLPH ACADEMY UFSD	05/01/18	200691	2,517.20
132314	1444	ROCKLERWOODWORKINGHARDWARE	05/01/18	200520	39.96
132315	1458	ROZICKI, DAVID	05/01/18		91.00
132316	1514	SCHIESSER, DAN	05/01/18		85.00
132317	1535	SCHOOL LUNCH FUND	05/01/18	200600	163.00
132318	1540	SCHOOL SPECIALTY	05/01/18	200395	82.53
132319	4247	SHUPE, GLENN	05/01/18		178.00
132320	5918	SMARTEDGE	05/01/18	201856	9,375.00
132321	4451	STAPLES ADVANTAGE	05/01/18	201874	918.63
132322	1629	STAPLES BUSINESS ADVANTAGE	05/01/18	201836	780.59
132323	1676	SWEET HOME CENTRAL SCHOOL DIST	05/01/18	201382	4,109.00
132324	6960	VOIDED DURING PRINTING	05/01/18		
132325	6960	SYNCHRONY/AMAZON	05/01/18	201853	3,766.38
132326	1696	TEACHER'S DISCOVERY	05/01/18	201873	131.98
132327	5580	THE BATTERY STORE	05/01/18	201891	17.90
132328	2133	TOWN CLERK	05/01/18	200167	8,181.40
132329	6271	UNISHIPPERS	05/01/18	200865	12.84
132330	6896	US EMPLOYEE BENEFITS SERVICES	05/01/18	200237	1,102.50
132331	3544	VERIZON INC.	05/01/18	200170	673.37
132332	5707	W.B. MASON CO., INC.	05/01/18	201569	91.02
132333	1863	WEHRFRITZ, NOEL	05/01/18		126.50
132334	2753	WEST HERR FORD OF AMHERST	05/01/18	201907	117.51

SUMMARY WARRANT NUMBER 94 - FUND A - CASH DISB 05/01/18 FOR 05/01/18 - 05/31/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
132335	1871	WEST MUSIC	05/01/18	201844	1,616.99
132336	7920	WESTERN NEW YORK ENA	05/01/18	201814	340.00
132337	1905	WNYESC	05/01/18	201610	15.00

NUMBER OF CHECKS 109

WARRANT TOTAL 138,408.12
VENDOR PORTION 138,408.12

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 109 in number, in the total amount of $138,408.12.
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

5/7/18 DATE

SIGNATURE

Claims Auditor TITLE

Report Completed 11:14 AM

SUMMARY WARRANT NUMBER 21 - FUND C - CASH DISB 04/16-17/18 FOR 04/01/18 - 04/30/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
451274	7337	ALLEN ASSOCIATIES, INC.	04/17/18	201100	139.90
451275	3972	ASIAN FOOD SOLUTIONS, INC.	04/17/18	201084	523.85
451276	140	BEST INC	04/17/18	201082	284.38
451277	6881	BIPPERTS FAMR LLC	04/17/18	201092	279.30
451278	199	BUFFALO HOTEL SUPPLY	04/17/18	201083	51.50
451279	291	CHUDY PAPER COMPANY INC	04/17/18	201060	1,038.04
451280	6283	CITY ELECTRIC COMPANY, INC.	04/17/18	201804	15.60
451281	660	GRAINGER	04/17/18	201803	23.96
451282	6310	HERSHEY CREAMERY COMPANY	04/17/18	201081	688.80
451283	868	JTM PROVISIONS	04/17/18	201085	217.76
451284	6904	LATINA BOULEVARD FOODS, LLC	04/17/18	201079	7,408.89
451285	3396	MAPLEVALE FARMS, INC.	04/17/18	201076	9,398.34
451286	4825	PEPSI BEVERAGES COMPANY	04/17/18	201136	1,530.18
451287	6838	QUERMBACK ELECTRIC, INC.	04/17/18	201805	73.39
451288	7600	SCHWEBEL BAKING COMPANY	04/17/18	201087	323.74
451289	3672	SYSCO FOOD SERVICE-SYRACUSE	04/17/18	201075	10,173.75
451290	1758	TOPS MARKETS	04/17/18	201059	4.78
451291	1817	UPSTATE FARMS COOPERATIVE INC	04/17/18	201077	4,022.57
451292	6850	WRIGHT BEVERAGE DISTRIBUTION	04/17/18	201138	581.88

NUMBER OF CHECKS 19

WARRANT TOTAL 36,780.61
VENDOR PORTION 36,780.61

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 19 in number, in the total amount of $36,780.61.
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.

4/19/18 — DATE

Casey Miller — SIGNATURE

Claims Auditor — TITLE

Report Completed 10:54 AM

SUMMARY WARRANT NUMBER 22 - FUND C - CASH DISB 05/1/18
FOR 05/01/18 - 05/31/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
451293	7337	ALLEN ASSOCIATIES, INC	05/01/18	201100	232.98
451294	291	CHUDY PAPER COMPANY INC	05/01/18	201060	272.34
451295	7310	DELUXE	05/01/18	201905	592.67
451296	6310	HERSHEY CREAMERY COMPANY	05/01/18	201081	2,054.76
451297	3277	JENNIE-D TURKEY STORE, INC.	05/01/18	201111	717.18
451298	6904	LATINA BOULEVARD FOODS, LLC	05/01/18	201079	6,186.68
451299	3396	MAPLEVALE FARMS, INC.	05/01/18	201076	8,225.93
451300	4825	PEPSI BEVERAGES COMPANY	05/01/18	201136	847.57
451301	3672	SYSCO FOOD SERVICE-SYRACUSE	05/01/18	201074	5,756.97
451302	1817	UPSTATE FARMS COOPERATIVE INC	05/01/18	201077	3,071.24
451303	6850	WRIGHT BEVERAGE DISTRIBUTION	05/01/18	201138	645.24

NUMBER OF CHECKS 11

WARRANT TOTAL 28,603.56
VENDOR PORTION 28,603.56

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 11 in number, in the total amount of $ 28,603.56
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

5/16/18 DATE — Cory Miller SIGNATURE — Claims Auditor TITLE

Report Completed 11:15 AM

SUMMARY WARRANT NUMBER 26 - FUND F - CASH DISB 04/16-17/18 FOR 04/01/18 - 04/30/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
502701	6590	KIDDOS KORNER PRESCHOOL	04/17/18	200645	1,645.00

NUMBER OF CHECKS 1

WARRANT TOTAL 1,645.00
VENDOR PORTION 1,645.00

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 1 in number, in the total amount of $1,645.00.
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.

4.18.18 — DATE
Linda Deguire — SIGNATURE
Claims Auditor — TITLE

Report Completed 10:54 AM

SUMMARY WARRANT NUMBER 27 - FUND F - CASH DISB 04/20/18 FOR 04/01/18 - 04/30/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
502702	109	BARNES AND NOBLE BOOKSTORES IN	04/20/18	201501	76.64

NUMBER OF CHECKS 1

WARRANT TOTAL	76.64
VENDOR PORTION	76.64

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 1 in number, in the total amount of $76.64.
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.

4/20/18 DATE

SIGNATURE

Claims Auditor TITLE

Report Completed 2:10 PM

SUMMARY WARRANT NUMBER 28 - FUND F - CASH DISB 05/01/18 FOR 05/01/18 - 05/31/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
502703	7849	NEVANS, BONNIE	05/01/18	201739	240.00
502704	6960	SYNCHRONY/AMAZON	05/01/18	201748	1,015.03

NUMBER OF CHECKS 2

WARRANT TOTAL **1,255.03**
VENDOR PORTION **1,255.03**

CERTIFICATION OF WARRANT

To The District Treasurer:
I hereby certify that I have verified the above claims, 2 in number, in the total amount of $ 1,255.03.
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

5/4/18 — DATE
Cindy Miller — SIGNATURE
Claims Auditor — TITLE

Report Completed 11:16 AM

SUMMARY WARRANT NUMBER 12 - FUND H - CASH DISB 03/16-17/18 FOR 04/01/18 - 04/30/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
601432	256	CDWG	04/17/18	201615	202,322.90

NUMBER OF CHECKS 1

WARRANT TOTAL 202,322.90
VENDOR PORTION 202,322.90

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 1 in number, in the total amount of $202,322.90.
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.

4/19/18 DATE

Casey Miller SIGNATURE

Claims Auditor TITLE

Report Completed 10:55 AM

SUMMARY WARRANT NUMBER 13 - FUND H - CASH DISB 05/1/18 FOR 05/01/18 - 05/31/18

CHECK#	VENDOR#	VENDOR NAME/CHECK DESCRIPTION	CHECK DATE	PO#	CHECK AMOUNT
601433	6960	SYNCHRONY/AMAZON	05/01/18	201673	999.50

NUMBER OF CHECKS 1

WARRANT TOTAL 999.50
VENDOR PORTION 999.50

CERTIFICATION OF WARRANT

To The District Treasurer:

I hereby certify that I have verified the above claims, 1 in number, in the total amount of $ 999.50.
You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

5/4/18 — DATE

Amy Miller — SIGNATURE

Claims Auditor — TITLE

Report Completed 11:16 AM

Grand Island Central School District
Board of Education Meeting Coversheet

Meeting Date: June 11, 2018

Agenda Item: Obsolete Equipment/Assessment Materials

Board Action Required: ☒

For Information Only: ☐

Detail:

The Grand Island Central School District has been working this year to revisit and revise the Fountas and Pinnell Benchmark Assessment System practices, and has recently purchased a more current, more rigorous "third edition of the Assessment System.

As a result of the new training and assessment materials, and based on the best practices published by the producer, it is being recommended that the following materials be disposed of at the completion of our district wide training:

104 Benchmark Assessment Kits
Kit 1 represents levels A-N; Kit 2 represents levels L-Z and are inclusive of:

- Assessment guides
- Assessment forms
- Training DVDs
- Assessment Books

Board of Education action is requested at this time.

Prepared By: Karen Cuddy-Miller KCM
Assistant Superintendent for Curriculum and Instruction

Recommended By: Dr. Brian Graham
Superintendent of Schools

Grand Island Central School District

1100 Ransom Road • Grand Island, New York 14072
Telephone (716) 773-8800 • Fax (716) 773-6279
www.grandislandschools.org

Meeting Date: June 11, 2018

Agenda Item: Donation

Board Action Required: ☒

For Information Only: ☐

Detail: Attached is a memorandum from Denise Dunbar, Sidway Principal, requesting that the BOE accept a donation of a buddy bench for the new playground. Also attached is the letter from the Girard family regarding the purchase.

I recommend that the Board of Education accept this very generous donation.

Prepared By: Richard A. Hitzges, Ed.D.
Interim Assistant Superintendent of School Business and Finance

Recommended By: Dr. Brian Graham
Superintendent of Schools

To: Dr. Brian Graham

From: Denise A. Dunbar

Date: June 4, 2018

RE: Buddy Bench donation

We are very fortunate on Grand Island to have the amount of community and parental support for programs and initiatives to better the lives of our students.

As you know, we are currently in the process of raising money to build a new playground at Sidway School.

One of the pieces of a new playground that I would like to see added is a Buddy Bench. A Buddy Bench is an identified bench for students to sit on if they are in need of a friend to play with.

The Girard family would like to make this very generous donation and I respectfully request that the Board of Education approve such donation. Please see the attached letter and information regarding the Buddy Bench.

Thank you for your consideration.

The Girard Family

143 Hazelwood Lane
Grand Island, NY, 14072

5/15/18

Sidway Playground Fund,

Our children Anna and Reagan have both been students at Charlotte Sidway Elementary School over the past 5 years. They have been greatly impacted by the warmth and care provided by all the teachers, administrators, and staff.

As a small token of our appreciation, our family would like to donate a new Buddy Bench for the playground. We would handle ordering and shipping costs and would deliver the bench to the school at a mutually agreed upon time.

Although our children's time at Sidway has ended, the impact and lessons learned will last a lifetime.

Warm regards,
The Girard Family



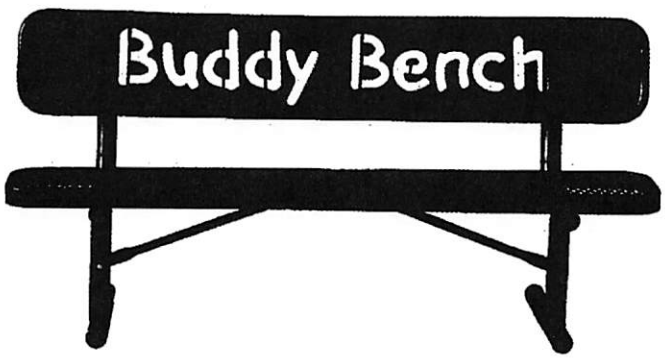
The City™ Series Buddy Benches

Parent SKU:

TBUDDY-06

★★★★½ 2
Reviews

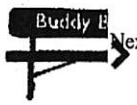
~~$549.85~~
Sale Price
$438.85











Next



Budc
Zone
Sign
$19.8

Easy
Assembly

Usually Ships in 3-5 Days

Description

Fun, friendly addition to playgrounds, schools and public spaces

- Spreads the message of inclusion and kindness with kid-friendly Buddy Bench lettering on bench back
- Heavy-gauge, plastic-coated steel with high-gloss, UV-protected finish
- Seats feature diamond-shaped expanded metal with smooth, rounded corners for safety
- 6-ft. bench has extra-wide 12" seats for maximum comfort
- 2-3/8" OD Black powder-coated steel frames include corrosion-resistant primer
- Available in 3 vibrant colors: Red, Blue and Green
- Mounting options include surface, inground and portable styles
- 20-year guarantee against breakage
- Matching picnic tables, benches and trash receptacles available
- Stainless steel assembly hardware include

Product Warranty

Specifications

SKU	2CI5692	2CI5691	2CI5690
Model Name	6' Bench - Portable	6' Bench - Surface Mount	6' Bench - Inground Mount
Back	With Back	With Back	With Back
Material	Plastic Coated Steel	Plastic Coated Steel	Plastic Coated Steel
Arms	No Arms	No Arms	No Arms
Length	72"	72"	72"
Width	23"	22.5"	22.5"
Height	35"	35"	35"
Seat Dimensions	72" l x 12" w x 18" h	72" l x 12" w x 18" h	72" l x 12" w x 18" h
Weight	111.0	102.0	106.0

Grand Island Central School District

1100 Ransom Road • Grand Island, New York 14072
Telephone (716) 773-8800 • Fax (716) 773-6279
www.grandislandschools.org

Meeting Date: June 11, 2018

Agenda Item: Bid Results – Handicapped Transportation

Board Action Required: ☒

For Information Only: ☐

Detail:

On May 31, 2018 the district held a bid opening for two (2) students in need of Handicapped Transportation.

The district received bids from two bidders. The lowest bid was received from Buffalo Transportation, Inc. After review of the bid forms, Mrs. Alizadeh and I feel that the award should be given to them.

I am recommending that the Board of Education award the following contracts to Buffalo Transportation, Inc. for:

- Handicap Transportation – Monroe BOCES Creekside
- Handicap Transportation – Maryvale Heritage

The bid forms are attached for your review.

Prepared By: Richard A. Hitzges, Ed.D.
Interim Assistant Superintendent of School Business and Finance

Recommended By: Dr. Brian Graham
Superintendent of Schools

Grand Island Central School District

1100 Ransom Road • Grand Island, New York 14072
Telephone (716) 773-8800 • Fax (716) 773-6279
www.grandislandschools.org

RECEIVED

MAY 31 2018

Business Office

9:45 am

NOTICE TO BIDDERS

The Board of Education of Grand Island Central School District, 1100 Ransom Road, Town of Grand Island, Erie County, New York 14072, invites the submission of sealed bids for:

BID: Handicapped Transportation to MONROE BOCES CREEKSIDE
July – August 2018

BID DATE: May 31, 2018

TIME: 10:00 A.M.

In accordance with Section 103, Article 5A, of the General Municipal Law, we hereby invite bids which will be received until the time above noted, at the District Office, located at 1100 Ransom Road, Grand Island NY 14072, at which time and place all bids will be publicly opened. Specifications and bid forms may be obtained at the District Office during working hours. The Board of Education reserves the right to reject all bids. Any bid submitted will be pending for ninety (90) days subsequent to the date of bid opening. **The NON-COLLUSIVE STATEMENT MUST BE SIGNED.**

BOARD OF EDUCATION
GRAND ISLAND CENTRAL SCHOOL DISTRICT

Publish: Island Dispatch
Friday, May 18, 2018

approved 5/31
Thomas J. Fitzpatrick

Grand Island Central School District
Board of Education
1100 Ransom Rd
Grand Island, New York 14072

In accordance with the provisions of Section 103 of the General Municipal Law, the following advertisement to be published in the Grand Island Dispatch on May 18, 2018.

BID NOTICE

The Board of Education of Grand Island Central School District hereby invites the submission of sealed bids for

Handicapped Transportation
July- August 2018
(Monroe BOCES Creekside)

Bids will be received until **10:00 AM on May 31, 2018** at the District Office, 1100 Ransom Rd, Grand Island, New York 14072 at which time and place all bids will be publicly opened. If for any reason the School District is closed due to inclement weather and/or emergency closing the bid will be opened the day the District is reopened at the specific time on the bid. Specifications and bid forms may be obtained at the same office. The Board of Education reserves the right to reject all bids.

Dr. Richard A. Hitzges
Interim Assistant Superintendent for School Business and Finance
Grand Island Central School District
1100 Ransom Road
Grand Island, New York 14072
(716) 773-8805

Name of Bidder Buffalo Transportation, Inc.

Address of Bidder 289 Ramsdell Ave Buffalo NY 14216

Contact Person Phil Fragale Phone 716-877-5600

Email Address buffalomedicaltransport@gmail.com

Grand Island Central School District
1100 Ransom Rd
Grand Island, New York 14072
(716) 773-8805

NOTICE TO ALL BIDDERS

The Board of Education, located at 1100 Ransom Road, Grand Island NY 14072 requests sealed bids on the following:

BID: Handicapped Transportation to Monroe BOCES Creekside
July 2018 – August 2018

BID DATE: May 31, 2018

TIME: 10:00 A.M.

In accordance with Section 103, Article 5A, of the General Municipal Law, we hereby invite bids which will be received until the time above noted, at the District Office, located at 1100 Ransom Road, Grand Island NY 14072, at which time and place all bids will be publicly opened. Specifications and bid forms may be obtained at the District Office during working hours. The Board of Education reserves the right to reject all bids. Any bid submitted will be pending for ninety (90) days subsequent to the date of bid opening. **The NON-COLLUSIVE STATEMENT MUST BE SIGNED.**

BOARD OF EDUCATION
GRAND ISLAND CENTRAL SCHOOL DISTRICT

Theresa Alizadeh
Transportation Supervisor

INSTRUCTIONS TO BIDDERS

1) Read all documents contained in the bid specifications.

2) Vendors are responsible for submitting their bids to the exact location indicated on the "Notice To Bidders" prior to the time indicated in the "Notice to Bidders". No bids will be accepted after the designated time indicated in the "Notice To Bidders. **NOTE:** This includes any changes listed on the latest addendum issued by the Grand Island Central School District, if any. **Delay in mail delivery is not an exception to the deadline for receipt of bids.**

3) Bidders are responsible for reporting, in writing, any errors found in the bid specifications to the Grand Island Central School District, 1100 Ransom Road, Grand Island, New York 14072.

4) Questions about or clarifications to the technical specifications must be made to the Transportation Supervisor prior to the bid opening.

5) Bidders shall indicate on the outside of their sealed bid the following information:
   a) Title of Bid and Bid Number
   b) Date and Time of Bid Opening
   c) Company Name

6) Vendors submitting "Alternate" pricing, products or services, must do so as a separate bid package to be considered for award. Each bid must be submitted under separate cover and will be considered on its own merits.

7) The only forms necessary to be submitted as a bid are the following:
   1. Bid proposal form, filled out completely. (see General Information)
   2. Non-Collusion Affidavit, signed and dated.
   3. Indemnification form, signed and notarized.
   4. Any other information as noted in the bid document.

8) All vendors submitting a bid shall be supplied with a copy of the pricing tabulation sheet as soon as it is complete and available after the bid opening.

9) Under no circumstances is it necessary to return the technical specifications with the bid. They should be retained by the bidder for his/her records, or returned at a later date as a part of a request for the return of a bid deposit.

Failure to submit any of the above data may result in the rejection of the bid as non-responsive. Furthermore, the Grand Island Central School District reserves the right to require the vendor to supply any additional information it deems necessary to determine the successful responsive/responsible vendor and further to wave any minor informalities it deems in its best interest.

GENERAL INFORMATION

METHOD OF AWARD:
The contract, if awarded, will be to the lowest responsive/responsible bidder(s) in part or in whole who meet(s) all the terms of the specifications. The Grand Island Central School District guarantees no minimum or maximum purchases or contracts as a result of award of this bid. The Grand Island Central School District reserves the right to allow all municipal and not for profit organizations authorized under the General Municipal Laws of the State of New York, to purchase any goods and/or services awarded as a result of this bid in accordance with the latest amendments to NYS GML 100 through 104. However, it is understood that the extension of such contracts are at the discretion of the vendor and the vendor is only bound to any contract between the Grand Island Central School District and the vendor.

GUARANTEE:
The Contractor shall guarantee that the material/equipment offered is standard new equipment, latest model of regular stock product and in current production, and includes all parts regularly used with this type of equipment; also that no attachment or part has been substituted or applied contrary to manufacturer's recommendations and standard practice. Every unit delivered shall be guaranteed against faulty material and workmanship for a period of twelve months unless otherwise specified. If, during this period, such faults develop, the unit(s) or part(s) affected shall be replaced without any cost to the Grand Island Central School District. When the manufacturer's standard guarantee for the complete unit or any component thereby exceeds twelve months, the longer guarantee period shall apply.

QUALIFICATION OF BIDDER:
Bids will only be accepted from established manufacturers or their authorized service representatives. In the event a service representative submits a bid, the vendor shall guarantee that he/she is an authorized service representative of the manufacturer and the manufacturer has agreed to supply the vendor with the equipment offered in the proposal. Further, the vendor agrees to submit a certificate from the manufacturer acknowledging that he/she is an authorized service representative, if so requested.

DELIVERY OF PRODUCTS:
The products/equipment shall be delivered in a timely manner after receiving the order unless the item is backordered from the manufacturer at which time the Grand Island Central School District can contact the next lowest, responsible bidder to receive the product/equipment with notification to the vendor. In addition, this bid is for an estimated quantity of products/equipment and the Grand Island Central School District does not guarantee any minimum or maximum quantities. The products/equipment is to be delivered regularly throughout the year as needed.

TAX ON MATERIALS:
In regard to any taxes applicable to this project, the Grand Island Central School District is a tax exempt entity under New York State law.

AWARD OF BID:
The award, if any, will be made within forty-five (45) calendar days of the opening date. All successful vendors shall be notified by the Grand Island Central School District of any contracts that have been awarded.

TERM OF CONTRACT:
Any contract resulting from the award of this bid shall be for a term of four (2) months. The Grand Island Central School District reserves the right to renew all or any part of this contract for up to one (1) ten month period if agreeable by all parties and by resolution by the Grand Island Central School District Board of Education.

PRICE ADJUSTMENTS:
Unless otherwise stated in this document, at no time during the term of any contract arising from an award by the Grand Island Central School District Board of Education may any of the contract pricing be changed for any reason without prior written approval by the Grand Island Central School District Board of Education. All pricing shall remain firm for the first six months from the date of award. Once, per each twelve-month period the vendor may request a price adjustment. The vendor shall give the Grand Island Central School District a minimum of a thirty (30) calendar day notification of any request for a price adjustment. Said adjustment may at no time exceed the Consumer Price Index for all items as calculated by the Grand Island Central School District Assistant Superintendent for School Business and Finance. Should the Grand Island Central School District Assistant Superintendent for School Business and Finance deem the requested adjustment unacceptable, the Grand Island Central School District Board of Education reserves the right to terminate the contract in accordance with the terms of the bid and seek pricing from whatever sources legally available.

TERMINATION CLAUSE:

A. The District may terminate the Contract without cause at any time with sixty (60) days written notice to the Contractor. The District may terminate the Contract with cause at any time with sixty (60) days written notice to the Contractor. Termination for cause shall be at the District's sole discretion and shall be, but is not limited to failure to provide service specified within the time allowed or within the terms, conditions or provisions of this Contract. The Contractor may not cancel the Contract without prior written consent of the District's Board.

B. The Grand Island Central School District Board of Education reserves the right to terminate any contract resulting from this bid with (30) thirty calendar days written notice to the vendor. The Grand Island Central School District agrees to show cause and allow the vendor the opportunity to rectify problems. However, if in the sole opinion of the Grand Island Central School District Board of Education, Purchasing and the using department, the vendor has not resolved the problem to the satisfaction of the Grand Island Central School District in a timely and workmanlike manner, said contract shall be terminated and the vendor agrees to remove said equipment from the Grand Island Central School District property within seven (7) calendar days and refund the Grand Island Central School District in full for the equipment within that same timeframe.

BID FORM RESPONSES:

When filling out the attached bid form be certain that:

1. All blanks are filled in with the requested information.
2. All forms are signed in blue or other non-black ink.
3. All areas requiring a price are to be filled in as follows:
    a. Supply a numerical price for all products or services to be provided. (This includes a $0.00 if there is no additional cost for any item).
    b. The words "No Bid" if you are not interested in or unable to perform any particular portion for the bid.
    c. All markings other than those indicated above or any blank spaces where prices are indicated shall be deemed as a "no bid" by the Grand Island Central School District and shall make the vendor non-responsive for that particular item (s). No exceptions shall be made in this case.

PREVAILING WAGES

All vendors submitting bids are required to conform to all current NYS prevailing wage laws. The successful vendor(s) is/are responsible for complying with all current labor rates and regulations throughout the duration of any contract resulting from this document.

The Grand Island Central School District will only pay and the vendor agrees to only charge prevailing wage rates to those employees of any organization that are required by New York state law to receive said rates in the course doing work for the Grand Island Central School District. No payments will be made to any vendor covered under this contract prior to the vendor supplying the Grand Island Central School District with certified payrolls in accordance with New York State Department of Labor regulations.

The contractor agrees to verify all rates with the New York state department of Labor prior to submitting a proposal and prior to doing any work for the Grand Island Central School District as well as to establish which of those workers involved in any part of a contract for the Grand Island Central School District are required by law to receive said rates.

Corporations and Partnerships submitting proposals are hereby informed that ALL personnel working on this project must be paid the prevailing rate or above in accordance with the current New York State Labor Laws in effect during the course of the project. This includes all owners, partners and other management and other employees as required.

NOTE: Vendors currently on the NYS Labor Department Debarred list will not be considered for award of this contract. By submitting a bid for consideration, the vendor is indicating to the Grand Island Central School District that they are currently in good standing with the NYS Department of Labor at the time of the bid.

JUDGMENTS/LEGAL FINDINGS

By submitting this bid for consideration, the vendor affirms that they currently have no judgments or other legal findings nor have any pending judgments or other legal findings against the company, its executives or any other person that will be employed in any fashion as a part of this contract, with any federal, state or local governmental entities that in any way could impact or have the potential to impact their ability to legally complete any contract awarded them as a result of this bid. Failure to disclose any such judgments and/or findings will result in the termination of any contracts and other penalties as deemed legal and appropriate by the Grand Island Central School District.

NON-APPROPRIATIONS CLAUSE

In accordance with New York State General Municipal Laws the Grand Island Central School District will not be liable for any purchases or contracts for goods or services for which funding is not available. As a result, the vendor agrees to hold the Grand Island Central School District harmless for any contracts left for which funding either does not currently exist or for which funding has been removed prior to the issuance of a purchase order by the Grand Island Central School District. Issuance of a purchase order by the Grand Island Central School District indicates that the Grand Island Central School District currently has and has set aside adequate funds to procure the goods and services indicated in the purchase order or contract. Receipt of a resolution by the Grand Island Central School District Board of Education is not in and of itself a binding contract with the Grand Island Central School District. Should it become necessary for the Grand Island Central School District to cancel a project or purchase after an order to proceed or purchase order has been issued, the Grand Island Central School District will only be liable for, and the vendor agrees to only assess, those financial damages that it can prove to have incurred as a result of the cancellation. (see Bid Form for further notes)

NON-ASSIGNMENT

In accordance with NYS General Municipal Law 109, at no time during the duration of any contract resulting from this bid, shall the successful vendor be allowed to assign any portion of this contract to a third party without express written approval by the Grand Island Central School District.

EMPLOYEE VERIFICATION REQUIREMENTS

All vendors providing services and/or products to the Grand Island Central School District and all municipal entities included under any contract resulting from an award of the attached bid are required to comply with all current State, Federal and local laws, rules and regulations as they pertain to the verification of the ability of each employee to legally work in this state and country. This includes all employees, subcontractors and their employees engaged in work covered by said contract. By submitting a bid for consideration by the Grand Island Central School District, the vendors acknowledge that they have complied with and will continue to comply with all regulations and statutes concerning the verification of employee status.

Schedule "B"

Insurance Form

Instructions for Grand Island Central School District Standard Insurance Certificate:

I. Insurance shall be procured and certificate delivered prior to standing committee approval or issuance of purchase order. However, all bids and quotes shall include the required proof of insurance forms with the response; failure to do so may deem the vendor non-responsive.

II. CERTIFICATES OF INSURANCE

A. **All insurance accords shall name the Grand Island Central School District as "additional insured".**
B. "Certificate Holder" shall be made out to the " Grand Island Central School District, 1100 Ransom Road, Grand Island, NY 14072"
C. Coverage must comply with all specifications of the contract.
D. Executed by an insurance company and/or agency or broker, which is licensed by the Insurance Department of the State of New York.
E. The Certificate must indicate that prior to nonrenewal or cancellation of these policies, at least thirty (30) days advance written notice shall be given to the Grand Island Central School District before such change shall be effective.

III. The vendor shall supply an Acord Certificate of Insurance along with proof of Workers' Compensation and Disability. **(The Acord Certificate, Workers' Compensation and Disability forms must all be on file with the Grand Island Central School District before any payments can be made.)**

IV. In some circumstances it will be necessary to require alternate coverage and limits which will be defined in the bid specifications contract, lease or agreement. The alternative specifications should be evidenced on the certificate in lieu of the following standards.

WORKERS' COMPENSATION REQUIREMENTS UNDER WORKERS' COMPENSATION LAW §57

To comply with coverage provisions of the Workers' Compensation Law ("WCL"), businesses must:

1. be legally exempt from obtaining workers' compensation insurance coverage; or
2. obtain such coverage from insurance carriers; or
3. be a Board-approved self-insured employer or participate in an authorized group self-insurance plan.

To assist State and municipal entities in enforcing WCL Section 57, businesses requesting permits or seeking to enter into contracts MUST provide **ONE** of the following forms to the government entity issuing the permit or entering into a contract:

A) WC/DB-100, Affidavit For New York Entities With No Employees And Certain Out Of State Entities, That New York State Workers' Compensation And/Or Disability Benefits Insurance Coverage Is Not Required;

(Affidavits must be stamped as received by the NYS Workers' Compensation Board)

Form WC/DB-100 is available on the Board's website, www.wcb.state.ny.us, under the heading "Common Forms." It may also be obtained by writing or visiting any District Office of the Workers' Compensation Board.
OR

B) C-105.2 -- Certificate of Workers' Compensation Insurance (the business's insurance carrier will send this form to the government entity upon request) **PLEASE NOTE:** The State Insurance Fund provides its own version of this form, the U-26.3; **OR**

C) SI-12 -- Certificate of Workers' Compensation Self-Insurance (the business calls the Board's Self-Insurance Office at 518-402-0247), **OR** GSI-105.2 -- Certificate of Participation in Worker's Compensation Group Self-Insurance (the business's Group Self-Insurance Administrator will send this form to the government entity upon request).

DISABILITY BENEFITS REQUIREMENTS UNDER WORKERS' COMPENSATION LAW §220(8)

To comply with coverage provisions of the WCL regarding disability benefits, businesses may:

1. be legally exempt from obtaining disability benefits insurance coverage; or
2. obtain such coverage from insurance carriers; or
3. be a Board-approved self-insured employer.

Accordingly, to assist State and municipal entities in enforcing WCL Section 220(8), businesses requesting permits or seeking to enter into contracts MUST provide **ONE** of the following forms to the entity issuing the permit or entering into a contract:

A) WC/DB-100, Affidavit For New York Entities With No Employees And Certain Out Of State Entities, That New York State Workers' Compensation And/Or Disability Benefits Insurance Coverage Is Not Required;

(Affidavits must be stamped as received by the NYS Workers' Compensation Board)

Form WC/DB-100 is available on the Board's website, www.wcb.state.ny.us, under the heading "Common Forms." It may also be obtained by writing or visiting any District Office of the Workers' Compensation Board.
OR

B) DB-120.1 -- Certificate of Disability Benefits Insurance (the business's insurance carrier will send this form to the government entity upon request); **OR**

C) DB-155 -- Certificate of Disability Benefits Self-Insurance (the business calls the Board's Self-Insurance Office at 518-402-0247).

Grand Island Central School District
1100 Ransom Road
Grand Island, New York 14072
(716) 773-8805

SCOPE OF SPECIFICATIONS

General:

Sealed bids are requested for the transportation of students of the Grand Island Central School District, 1100 Ransom Road, Grand Island, NY 14072, for the Summer School year of 2018-19.

(Trustees may not enter into contracts for one year or for more than one year unless specific authorization is given by the voters or transportation has been directed by order of the Commissioner of Education.)

The following is the pick-up point and destination point of the transportation vehicle:

Home – All student homes will be within the boundaries of Grand Island Central School District *(unless indicated differently).

*Pick up location: Continental Group Home IRA
54 Continental
Grand Island NY 14072

Summer School year – July 2018 through August 2018 (approximately 30 days)

Arrival time 9:15 am at Monroe BOCES Creekside, 41 O'Connor Road, Fairport NY 14450

Dismissal time at Monroe BOCES Creekside is 3:15 PM

Maximum time on the vehicle for any one student should not if feasible exceed one (1) hour and thirty (30) minutes.

Only students of the Grand Island Central School District shall be transported. Other passengers will not be allowed unless agreed upon by the Grand Island Central School District.

Cost for Transportation to be submitted in per diem form:

Should the District's needs dictate, please indicate the per diem charge which would allow one or more additional students to be transported on this run.

Further indicate the per diem charge which would be incurred in the event that an additional aide would have to be added to this run.

SPECIAL NOTES:

1. This bid requires an attendant as per IEP of student.
2. Student requires harness.
3. The transportation of the child requires a small bus (mini van or vehicle - non-yellow per DOT approval and maintained certification and maintenance is acceptable.)
4. The winning vendor will be responsible to provide appropriate equipment per the student's IEP (such as harness, seat belt restraint, oxygen bottle holder, etc).
5. Also, winning vendor will supply a monthly invoice indicating actual dates transported. District will reimburse winning vendor in monthly payments according to accurate monthly invoice.
6. The District will not be liable for cost for days of non-transportation of student including any reason student is not transported.

Bid proposal and copy of proposed contract may be obtained from the Grand Island Central School District Office: 1100 Ransom Rd, Grand Island, NY 14072, on request.

Sealed bids on the forms need to be in the hands of the Grand Island Central School District Office, 1100 Ransom Rd, Grand Island, NY 14072 not later than 10:00 AM on May 31, 2018.

At that time they will be publicly opened.

The Board of Education hereby reserves the right to reject any or all bids.

The NON-COLLUSIVE STATEMENT MUST BE SIGNED.

SPECIFICATIONS AND REQUIREMENTS

Driver:

Must meet all the requirements as follows:

1. Must possess a Class B license with PS endorsements; however the Driver may validly drive with a Class A license with PS endorsements if the vehicle's capacity warrants. All drivers must be in compliance with NYSDOT, NYSDMV and NYS SED.
2. Must carry insurance in limits of Public Liability of $1,000,000/$1,000,000 Property Damage $100,000.
3. Qualifications of Driver:
    a. Must be in compliance with all 19-A Regulations and Vehicle and Traffic Laws of the State of New York, including participation in a random drug and alcohol testing program.
    b. Must have an acceptable driving record
4. It is recognized that for the protection of the children, drivers and all other persons coming in contact with the children must be of stable personality and of highest moral character. The District place up on The Transporter and the Transporter agrees to accept, full responsibility of assuring such qualities in personnel.
5. The transporter agrees that he will not allow any person to drive a vehicle whose moral character is not of the highest level, or whose conduct might in any way expose any child to any impropriety of work or conduct whatsoever, nor shall Transporter allow any person to drive a vehicle who is not at the time in a condition of mental and emotional stability. The responsibility for hiring and discharging personnel in respect to all of the foregoing shall rest entirely upon the Transporter, and the Transporter agrees that it shall not enter into an agreement of arrangement with any employees, persons, groups or organizations which may in any way interfere with the Transporter's ability to comply with this requirement.
6. The transporter further agrees that upon request of the District, it will remove from service any person or driver who, in the opinion of the District, will detract from the safe and efficient operation of school buses under this agreement.
7. Vehicle must be inspected and approved by the Department of Transportation.
8. Driver and vehicle must meet and comply with all current applicable New York State Education Department, New York State Department of Motor Vehicles, and New York State Department of Transportation regulations and laws currently in force. Including, but not limited to providing the School District with written documentation that the three (3) School Bus Safety Drills mandated by New York State have been completed in a timely fashion and in accordance with N.Y.S.E.D guidelines.
9. The Grand Island CSD Transportation Supervisor will be supplied with a list of driver/ drivers that will be utilized to transport said students. Including confirmation that all current 19-A requirements have been met.

BID PROPOSAL

To: Grand Island Central School District
1100 Ransom Road
Grand Island, New York 14072
(716) 773-8805

For: Transportation for 1 student from: Continental Group Home IRA
54 Continental
Grand Island NY 14072

Summer School year (approx 30 days), July 2018 through August 2018

A) Contract Base Price $ 16380- 546- per day
Plus 1 Attendant

Vehicle can be non-yellow DOT vehicle (details above under Special Notes)
Winning vendor is responsible for providing any special equipment needed (seatbelt restraint, harness and/or wheelchair, etc. – details above under Special Notes)

WINNING BID WILL BE AWARDED PER LETTER "A"

BELOW IS ONLY FOR INFORMATIONAL:

B) Additional Cost of additional District Students (if needed) per student 99-
per day

C) Additional Transportation Aide if needed_____per day 99-

COMPANY NAME: BUFFALO TRANSPORTATION, INC.

ADDRESS: 289 RAMSDELL AVE

CITY/STATE/ZIP CODE BUFFALO, NY 14216

SIGNED BY: [signature]

TELEPHONE NUMBER (716) 877-5600 DATED 5/17/18

GRAND ISLAND CENTRAL SCHOOL DISTRICT
GRAND ISLAND, NEW YORK

NON-COLLUSIVE BIDDING CERTIFICATION
(must be returned with bid)

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in case of a joint bid each party hereto certifies as to its own organization, under penalty of perjury, that to the best of his knowledge and belief:

1) the prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or competitor;

2) unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and

3) no attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

We, the undersigned, propose to furnish all materials called for in full accordance with the specifications and instructions in the attached bid proposal, and agree to all conditions therein.

Eric Flagg
Signature

BUFFALO TRANSPORTATION, INC.
289 RAMSDELL AVE
BUFFALO, NY 14216

Administrator
Title

City, State, Zip

5/17/18
Date

(716) 877-5600
Telephone Number

INDEMNIFICATION AGREEMENT

The Contractor agrees:

1. that except for the amount, if any, of damage contributed to, caused by or resulting from the negligence of the Grand Island Central School District, the Contractor agrees to indemnify and hold harmless the Grand Island Central School District, its officers, employees and agents from and against any and all liability, damage, claims, demands, costs, judgments, fees, attorney's fees or loss arising directly or indirectly out of the performance or failure to perform hereunder by the Contractor or third parties under the direction or control of the Contractor; and

2. provide defense for and defend, at its sole expense, any and all claims, demands or causes of action directly or indirectly arising out of the Agreement and to bear all other costs and expenses related thereto.

AUTHORIZED SIGNATURE

5/29/18

DATE

NOTARY PUBLIC

5/29/18

DATE

JEFFREY A SCHARF
Notary Public - State of New York
No. 01SC6254558
Qualified in Erie
My Commission Exp. 01/17/2023

Grand Island Central School District

1100 Ransom Road • Grand Island, New York 14072
Telephone (716) 773-8800 • Fax (716) 773-6279
www.grandislandschools.org

RECEIVED

MAY 31 2018

Business Office 9:45am

NOTICE TO BIDDERS

The Board of Education of Grand Island Central School District, 1100 Ransom Road, Town of Grand Island, Erie County, New York 14072, invites the submission of sealed bids for:

BID: Handicapped Transportation to MARYVALE HERITAGE
July – August 2018

BID DATE: May 31, 2018

TIME: 10:00 A.M.

In accordance with Section 103, Article 5A, of the General Municipal Law, we hereby invite bids which will be received until the time above noted, at the District Office, located at 1100 Ransom Road, Grand Island NY 14072, at which time and place all bids will be publicly opened. Specifications and bid forms may be obtained at the District Office during working hours. The Board of Education reserves the right to reject all bids. Any bid submitted will be pending for ninety (90) days subsequent to the date of bid opening. **The NON-COLLUSIVE STATEMENT MUST BE SIGNED.**

BOARD OF EDUCATION
GRAND ISLAND CENTRAL SCHOOL DISTRICT

Publish: Island Dispatch
Friday, May18, 2018

Approved 5/31
Thomas Fitzgerald

Grand Island Central School District
Board of Education
1100 Ransom Rd
Grand Island, New York 14072

In accordance with the provisions of Section 103 of the General Municipal Law, the following advertisement to be published in the Grand Island Dispatch on May 31, 2018.

BID NOTICE

The Board of Education of Grand Island Central School District hereby invites the submission of sealed bids for

Handicapped Transportation
July 2018-August 2018
(Maryvale Heritage)

Bids will be received until **10:00 AM on May 31, 2018** at the District Office, 1100 Ransom Rd, Grand Island, New York 14072 at which time and place all bids will be publicly opened. If for any reason the School District is closed due to inclement weather and/or emergency closing the bid will be opened the day the District is reopened at the specific time on the bid. Specifications and bid forms may be obtained at the same office. The Board of Education reserves the right to reject all bids.

Dr. Richard Hitzges
Interim Assistant Superintendent for School Business and Finance
Grand Island Central School District
1100 Ransom Road
Grand Island, New York 14072
(716) 773-8805

Name of Bidder BUFFALO TRANSPORTATION, INC.
289 RAMSDELL AVE
BUFFALO, NY 14216

Address of Bidder

Contact Person PHIL FLAGALE Phone (716) 877-5600

Email Address buffalomedicaltransport@gmail.com

Grand Island Central School District
1100 Ransom Rd
Grand Island, New York 14072
(716) 773-8805

NOTICE TO ALL BIDDERS

The Board of Education, located at 1100 Ransom Road, Grand Island NY 14072 requests sealed bids on the following:

BID: Handicapped Transportation to Maryvale Heritage
July 2018- August 2018

BID DATE: May 31, 2018

TIME: 10:00 AM

In accordance with Section 103, Article 5A, of the General Municipal Law, we hereby invite bids which will be received until the time above noted, at the District Office, located at 1100 Ransom Road, Grand Island NY 14072, at which time and place all bids will be publicly opened. Specifications and bid forms may be obtained at the District Office during working hours. The Board of Education reserves the right to reject all bids. Any bid submitted will be pending for ninety (90) days subsequent to the date of bid opening. **The NON-COLLUSIVE STATEMENT MUST BE SIGNED.**

BOARD OF EDUCATION
GRAND ISLAND CENTRAL SCHOOL DISTRICT

Theresa Alizadeh
Transportation Supervisor

INSTRUCTIONS TO BIDDERS

1) Read all documents contained in the bid specifications.

2) Vendors are responsible for submitting their bids to the exact location indicated on the "Notice To Bidders" prior to the time indicated in the "Notice to Bidders". No bids will be accepted after the designated time indicated in the "Notice To Bidders. **NOTE:** This includes any changes listed on the latest addendum issued by the Grand Island Central School District, if any. **Delay in mail delivery is not an exception to the deadline for receipt of bids.**

3) Bidders are responsible for reporting, in writing, any errors found in the bid specifications to the Grand Island Central School District, 1100 Ransom Road, Grand Island, New York 14072.

4) Questions about or clarifications to the technical specifications must be made to the Transportation Supervisor prior to the bid opening.

5) Bidders shall indicate on the outside of their sealed bid the following information:
   a) Title of Bid and Bid Number
   b) Date and Time of Bid Opening
   c) Company Name

6) Vendors submitting "Alternate" pricing, products or services, must do so as a separate bid package to be considered for award. Each bid must be submitted under separate cover and will be considered on its own merits.

7) The only forms necessary to be submitted as a bid are the following:
   1. Bid proposal form, filled out completely. (see General Information)
   2. Non-Collusion Affidavit, signed and dated.
   3. Indemnification form, signed and notarized.
   4. Any other information as noted in the bid document.

8) All vendors submitting a bid shall be supplied with a copy of the pricing tabulation sheet as soon as it is complete and available after the bid opening.

9) Under no circumstances is it necessary to return the technical specifications with the bid. They should be retained by the bidder for his/her records, or returned at a later date as a part of a request for the return of a bid deposit.

Failure to submit any of the above data may result in the rejection of the bid as non-responsive. Furthermore, the Grand Island Central School District reserves the right to require the vendor to supply any additional information it deems necessary to determine the successful responsive/responsible vendor and further to wave any minor informalities it deems in its best interest.

GENERAL INFORMATION

METHOD OF AWARD:
The contract, if awarded, will be to the lowest responsive/responsible bidder(s) in part or in whole who meet(s) all the terms of the specifications. The Grand Island Central School District guarantees no minimum or maximum purchases or contracts as a result of award of this bid. The Grand Island Central School District reserves the right to allow all municipal and not for profit organizations authorized under the General Municipal Laws of the State of New York, to purchase any goods and/or services awarded as a result of this bid in accordance with the latest amendments to NYS GML 100 through 104. However, it is understood that the extension of such contracts are at the discretion of the vendor and the vendor is only bound to any contract between the Grand Island Central School District and the vendor.

GUARANTEE:
The Contractor shall guarantee that the material/equipment offered is standard new equipment, latest model of regular stock product and in current production, and includes all parts regularly used with this type of equipment; also that no attachment or part has been substituted or applied contrary to manufacturer's recommendations and standard practice. Every unit delivered shall be guaranteed against faulty material and workmanship for a period of twelve months unless otherwise specified. If, during this period, such faults develop, the unit(s) or part(s) affected shall be replaced without any cost to the Grand Island Central School District. When the manufacturer's standard guarantee for the complete unit or any component thereby exceeds twelve months, the longer guarantee period shall apply.

QUALIFICATION OF BIDDER:
Bids will only be accepted from established manufacturers or their authorized service representatives. In the event a service representative submits a bid, the vendor shall guarantee that he/she is an authorized service representative of the manufacturer and the manufacturer has agreed to supply the vendor with the equipment offered in the proposal. Further, the vendor agrees to submit a certificate from the manufacturer acknowledging that he/she is an authorized service representative, if so requested.

DELIVERY OF PRODUCTS:
The products/equipment shall be delivered in a timely manner after receiving the order unless the item is backordered from the manufacturer at which time the Grand Island Central School District can contact the next lowest, responsible bidder to receive the product/equipment with notification to the vendor. In addition, this bid is for an estimated quantity of products/equipment and the Grand Island Central School District does not guarantee any minimum or maximum quantities. The products/equipment is to be delivered regularly throughout the year as needed.

TAX ON MATERIALS:
In regard to any taxes applicable to this project, the Grand Island Central School District is a tax exempt entity under New York State law.

AWARD OF BID:
The award, if any, will be made within forty-five (45) calendar days of the opening date. All successful vendors shall be notified by the Grand Island Central School District of any contracts that have been awarded.

TERM OF CONTRACT:
Any contract resulting from the award of this bid shall be for a term of two (2) months. The Grand Island Central School District reserves the right to renew all or any part of this contract for up to one (1) ten month period if agreeable by all parties and by resolution by the Grand Island Central School District Board of Education.

PRICE ADJUSTMENTS:
Unless otherwise stated in this document, at no time during the term of any contract arising from an award by the Grand Island Central School District Board of Education may any of the contract pricing be changed for any reason without prior written approval by the Grand Island Central School District Board of Education. All pricing shall remain firm for the first six months from the date of award. Once, per each twelve-month period the vendor may request a price adjustment. The vendor shall give the Grand Island Central School District a minimum of a thirty (30) calendar day notification of any request for a price adjustment. Said adjustment may at no time exceed the Consumer Price Index for all items as calculated by the Grand Island Central School District Assistant Superintendent for School Business and Finance. Should the Grand Island Central School District Assistant Superintendent for School Business and Finance deem the requested adjustment unacceptable, the Grand Island Central School District Board of Education reserves the right to terminate the contract in accordance with the terms of the bid and seek pricing from whatever sources legally available.

TERMINATION CLAUSE:

A. The District may terminate the Contract without cause at any time with sixty (60) days written notice to the Contractor. The District may terminate the Contract with cause at any time with sixty (60) days written notice to the Contractor. Termination for cause shall be at the District's sole discretion and shall be, but is not limited to failure to provide service specified within the time allowed or within the terms, conditions or provisions of this Contract. The Contractor may not cancel the Contract without prior written consent of the District's Board.

B. The Grand Island Central School District Board of Education reserves the right to terminate any contract resulting from this bid with (30) thirty calendar days written notice to the vendor. The Grand Island Central School District agrees to show cause and allow the vendor the opportunity to rectify problems. However, if in the sole opinion of the Grand Island Central School District Board of Education, Purchasing and the using department, the vendor has not resolved the problem to the satisfaction of the Grand Island Central School District in a timely and workmanlike manner, said contract shall be terminated and the vendor agrees to remove said equipment from the Grand Island Central School District property within seven (7) calendar days and refund the Grand Island Central School District in full for the equipment within that same timeframe.

BID FORM RESPONSES:

When filling out the attached bid form be certain that:

1. All blanks are filled in with the requested information.
2. All forms are signed in blue or other non-black ink.
3. All areas requiring a price are to be filled in as follows:
    a. Supply a numerical price for all products or services to be provided. (This includes a $0.00 if there is no additional cost for any item).
    b. The words "No Bid" if you are not interested in or unable to perform any particular portion for the bid.
    c. All markings other than those indicated above or any blank spaces where prices are indicated shall be deemed as a "no bid" by the Grand Island Central School District and shall make the vendor non-responsive for that particular item (s). No exceptions shall be made in this case.

PREVAILING WAGES

All vendors submitting bids are required to conform to all current NYS prevailing wage laws. The successful vendor(s) is/are responsible for complying with all current labor rates and regulations throughout the duration of any contract resulting from this document.

The Grand Island Central School District will only pay and the vendor agrees to only charge prevailing wage rates to those employees of any organization that are required by New York state law to receive said rates in the course doing work for the Grand Island Central School District. No payments will be made to any vendor covered under this contract prior to the vendor supplying the Grand Island Central School District with certified payrolls in accordance with New York State Department of Labor regulations.

The contractor agrees to verify all rates with the New York state department of Labor prior to submitting a proposal and prior to doing any work for the Grand Island Central School District as well as to establish which of those workers involved in any part of a contract for the Grand Island Central School District are required by law to receive said rates.

Corporations and Partnerships submitting proposals are hereby informed that ALL personnel working on this project must be paid the prevailing rate or above in accordance with the current New York State Labor Laws in effect during the course of the project. This includes all owners, partners and other management and other employees as required.

NOTE: Vendors currently on the NYS Labor Department Debarred list will not be considered for award of this contract. By submitting a bid for consideration, the vendor is indicating to the Grand Island Central School District that they are currently in good standing with the NYS Department of Labor at the time of the bid.

JUDGMENTS/LEGAL FINDINGS

By submitting this bid for consideration, the vendor affirms that they currently have no judgments or other legal findings nor have any pending judgments or other legal findings against the company, its executives or any other person that will be employed in any fashion as a part of this contract, with any federal, state or local governmental entities that in any way could impact or have the potential to impact their ability to legally complete any contract awarded them as a result of this bid. Failure to disclose any such judgments and/or findings will result in the termination of any contracts and other penalties as deemed legal and appropriate by the Grand Island Central School District.

NON-APPROPRIATIONS CLAUSE

In accordance with New York State General Municipal Laws the Grand Island Central School District will not be liable for any purchases or contracts for goods or services for which funding is not available. As a result, the vendor agrees to hold the Grand Island Central School District harmless for any contracts left for which funding either does not currently exist or for which funding has been removed prior to the issuance of a purchase order by the Grand Island Central School District. Issuance of a purchase order by the Grand Island Central School District indicates that the Grand Island Central School District currently has and has set aside adequate funds to procure the goods and services indicated in the purchase order or contract. Receipt of a resolution by the Grand Island Central School District Board of Education is not in and of itself a binding contract with the Grand Island Central School District. Should it become necessary for the Grand Island Central School District to cancel a project or purchase after an order to proceed or purchase order has been issued, the Grand Island Central School District will only be liable for, and the vendor agrees to only assess, those financial damages that it can prove to have incurred as a result of the cancellation. (see Bid Form for further notes)

NON-ASSIGNMENT

In accordance with NYS General Municipal Law 109, at no time during the duration of any contract resulting from this bid, shall the successful vendor be allowed to assign any portion of this contract to a third party without express written approval by the Grand Island Central School District.

EMPLOYEE VERIFICATION REQUIREMENTS

All vendors providing services and/or products to the Grand Island Central School District and all municipal entities included under any contract resulting from an award of the attached bid are required to comply with all current State, Federal and local laws, rules and regulations as they pertain to the verification of the ability of each employee to legally work in this state and country. This includes all employees, subcontractors and their employees engaged in work covered by said contract. By submitting a bid for consideration by the Grand Island Central School District, the vendors acknowledge that they have complied with and will continue to comply with all regulations and statutes concerning the verification of employee status.

Schedule "B"

Insurance Form

Instructions for Grand Island Central School District Standard Insurance Certificate:

I. Insurance shall be procured and certificate delivered prior to standing committee approval or issuance of purchase order. However, all bids and quotes shall include the required proof of insurance forms with the response; failure to do so may deem the vendor non-responsive.

II. CERTIFICATES OF INSURANCE

A. **All insurance accords shall name the Grand Island Central School District as "additional insured".**
B. "Certificate Holder" shall be made out to the " Grand Island Central School District, 1100 Ransom Road, Grand Island, NY 14072"
C. Coverage must comply with all specifications of the contract.
D. Executed by an insurance company and/or agency or broker, which is licensed by the Insurance Department of the State of New York.
E. The Certificate must indicate that prior to nonrenewal or cancellation of these policies, at least thirty (30) days advance written notice shall be given to the Grand Island Central School District before such change shall be effective.

III. The vendor shall supply an Acord Certificate of Insurance along with proof of Workers' Compensation and Disability. **(The Acord Certificate, Workers' Compensation and Disability forms must all be on file with the Grand Island Central School District before any payments can be made.)**

IV. In some circumstances it will be necessary to require alternate coverage and limits which will be defined in the bid specifications contract, lease or agreement. The alternative specifications should be evidenced on the certificate in lieu of the following standards.

WORKERS' COMPENSATION REQUIREMENTS UNDER WORKERS' COMPENSATION LAW §57

To comply with coverage provisions of the Workers' Compensation Law ("WCL"), businesses must:

1. be legally exempt from obtaining workers' compensation insurance coverage; or
2. obtain such coverage from insurance carriers; or
3. be a Board-approved self-insured employer or participate in an authorized group self-insurance plan.

To assist State and municipal entities in enforcing WCL Section 57, businesses requesting permits or seeking to enter into contracts **MUST provide ONE** of the following forms to the government entity issuing the permit or entering into a contract:

A) WC/DB-100, Affidavit For New York Entities With No Employees And Certain Out Of State Entities, That New York State Workers' Compensation And/Or Disability Benefits Insurance Coverage Is Not Required;

(Affidavits must be stamped as received by the NYS Workers' Compensation Board)

Form WC/DB-100 is available on the Board's website, www.wcb.state.ny.us, under the heading "Common Forms." It may also be obtained by writing or visiting any District Office of the Workers' Compensation Board.
OR

B) C-105.2 -- Certificate of Workers' Compensation Insurance (the business's insurance carrier will send this form to the government entity upon request) **PLEASE NOTE:** The State Insurance Fund provides its own version of this form, the U-26.3; **OR**

C) SI-12 -- Certificate of Workers' Compensation Self-Insurance (the business calls the Board's Self-Insurance Office at 518-402-0247), **OR** GSI-105.2 -- Certificate of Participation in Worker's Compensation Group Self-Insurance (the business's Group Self-Insurance Administrator will send this form to the government entity upon request).

DISABILITY BENEFITS REQUIREMENTS UNDER WORKERS' COMPENSATION LAW §220(8)

To comply with coverage provisions of the WCL regarding disability benefits, businesses may:

1. be legally exempt from obtaining disability benefits insurance coverage; or
2. obtain such coverage from insurance carriers; or
3. be a Board-approved self-insured employer.

Accordingly, to assist State and municipal entities in enforcing WCL Section 220(8), businesses requesting permits or seeking to enter into contracts **MUST provide ONE** of the following forms to the entity issuing the permit or entering into a contract:

A) WC/DB-100, Affidavit For New York Entities With No Employees And Certain Out Of State Entities, That New York State Workers' Compensation And/Or Disability Benefits Insurance Coverage Is Not Required;

(Affidavits must be stamped as received by the NYS Workers' Compensation Board)

Form WC/DB-100 is available on the Board's website, www.wcb.state.ny.us, under the heading "Common Forms." It may also be obtained by writing or visiting any District Office of the Workers' Compensation Board.
OR

B) DB-120.1 -- Certificate of Disability Benefits Insurance (the business's insurance carrier will send this form to the government entity upon request); **OR**

DB-155 -- Certificate of Disability Benefits Self-Insurance (the business calls the Board's Self-Insurance Office at 518-402-0247).

Grand Island Central School District
1100 Ransom Road
Grand Island, New York 14072
(716) 773-8805

SCOPE OF SPECIFICATIONS

General:

Sealed bids are requested for the transportation of students of the Grand Island Central School District, 1100 Ransom Road, Grand Island NY 14072, for the Summer School year of 2018-19.

(Trustees may not enter into contracts for one year or for more than one year unless specific authorization is given by the voters or transportation has been directed by order of the Commissioner of Education.)

The following is the pick-up points and destination point of the transportation vehicle:

Home – All student homes will be within the boundaries of Grand Island Central School District *(unless indicated differently).

*Pick up location: Highpointe Healthcare Facility
1031 Michigan Ave
Buffalo, NY 14203

Summer School year – July 2018 through August 2018 (approximately 30 days)

Arrival time 8:00 am at Maryvale Heritage, 777 Maryvale Dr, Cheektowaga NY 14225

Dismissal time at Maryvale Heritage is 2:30 PM

Maximum time on the vehicle for any one student should not if feasible exceed one (1) hour and thirty (30) minutes.

Only students of the Grand Island Central School District shall be transported. Other passengers will not be allowed unless agreed upon by the Grand Island Central School District.

Cost for Transportation to be submitted in per diem form:

Should the District's needs dictate, please indicate the per diem charge which would allow one or more additional students to be transported on this run.

Further indicate the per diem charge which would be incurred in the event that an additional aide would have to be added to this run.

SPECIAL NOTES:

1. This bid requires a Nurse RN or LPN (certified) both a.m. and p.m. as per IEP of student.
2. Student requires wheelchair accessible transportation.
3. The transportation of the child requires a small bus (minivan or vehicle - non-yellow per DOT approval and maintained certification and maintenance is acceptable.)
4. The winning vendor will be responsible to provide appropriate equipment per the student's IEP (such as harness, seat belt restraint, oxygen bottle holder, etc).
5. Also, winning vendor will supply monthly invoice indicating actual dates transported. District will reimburse winning vendor in monthly payments according to accurate monthly invoice.
6. The District will not be liable for cost for days of non-transportation of student including any reason student is not transported.

Bid proposal and copy of proposed contract may be obtained from the Grand Island Central School District Office: 1100 Ransom Rd, Grand Island, NY 14072, on request.

Sealed bids on the forms need to be in the hands of the Grand Island Central School District Office, 1100 Ransom Rd, Grand Island, NY 14072 not later than 10:00 AM on May 31, 2018.

At that time they will be publicly opened.

The Board of Education hereby reserves the right to reject any or all bids.

The NON-COLLUSIVE STATEMENT MUST BE SIGNED.

SPECIFICATIONS AND REQUIREMENTS

Driver:

Must meet all the requirements as follows:

1. Must possess a Class B license with PS endorsements; however the Driver may validly drive with a Class A license with PS endorsements if the vehicle's capacity warrants. All drivers must be in compliance with NYSDOT, NYSDMV and NYS SED.
2. Must carry insurance in limits of Public Liability of $1,000,000/$1,000,000 Property Damage $100,000.
3. Qualifications of Driver:
    a. Must be in compliance with all 19-A Regulations and Vehicle and Traffic Laws of the State of New York, including participation in a random drug and alcohol testing program.
    b. Must have an acceptable driving record
4. It is recognized that for the protection of the children, drivers and all other persons coming in contact with the children must be of stable personality and of highest moral character. The District place up on The Transporter and the Transporter agrees to accept, full responsibility of assuring such qualities in personnel.
5. The transporter agrees that he will not allow any person to drive a vehicle whose moral character is not of the highest level, or whose conduct might in any way expose any child to any impropriety of work or conduct whatsoever, nor shall Transporter allow any person to drive a vehicle who is not at the time in a condition of mental and emotional stability. The responsibility for hiring and discharging personnel in respect to all of the foregoing shall rest entirely upon the Transporter, and the Transporter agrees that it shall not enter into an agreement of arrangement with any employees, persons, groups or organizations which may in any way interfere with the Transporter's ability to comply with this requirement.
6. The transporter further agrees that upon request of the District, it will remove from service any person or driver who, in the opinion of the District, will detract from the safe and efficient operation of school buses under this agreement.
7. Vehicle must be inspected and approved by the Department of Transportation.
8. Driver and vehicle must meet and comply with all current applicable New York State Education Department, New York State Department of Motor Vehicles, and New York State Department of Transportation regulations and laws currently in force. Including, but not limited to providing the School District with written documentation that the three (3) School Bus Safety Drills mandated by New York State have been completed in a timely fashion and in accordance with N.Y.S.E.D guidelines.
9. The Grand Island CSD Transportation Supervisor will be supplied with a list of driver/ drivers that will be utilized to transport said students. Including confirmation that all current 19-A requirements have been met.

BID PROPOSAL

To: Grand Island Central School District
1100 Ransom Road
Grand Island, New York 14072
(716) 773-8805

For: Transportation for 1 student from: Highpointe Healthcare Facility
1031 Michigan Ave
Buffalo, NY 14203

Summer School year (approx 30 days), July 2018 through August 2018

A) Contract Base Price $ 14940- 498- per day
Plus 1 Nurse (certified)

Vehicle can be non-yellow DOT vehicle (details above under Special Notes)
Winning vendor is responsible for providing any special equipment needed (seatbelt restraint, harness and/or wheelchair, etc. – details above under Special Notes)

WINNING BID WILL BE AWARDED PER LETTER "A"

BELOW IS ONLY FOR INFORMATIONAL:

B) Additional Cost of additional District Students (if needed) per student 99-
per day _____

C) Additional Transportation Aide if needed _____ per day 99-

COMPANY NAME: BUFFALO TRANSPORTATION, INC.
289 RAMSDELL AVE
BUFFALO, NY 14216

ADDRESS: _____

CITY/STATE/ZIP CODE _____

SIGNED BY: _____

TELEPHONE NUMBER (716) 827-5600 DATED 5/17/18

GRAND ISLAND CENTRAL SCHOOL DISTRICT
GRAND ISLAND, NEW YORK

NON-COLLUSIVE BIDDING CERTIFICATION
(must be returned with bid)

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in case of a joint bid each party hereto certifies as to its own organization, under penalty of perjury, that to the best of his knowledge and belief:

1) the prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or competitor;

2) unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and

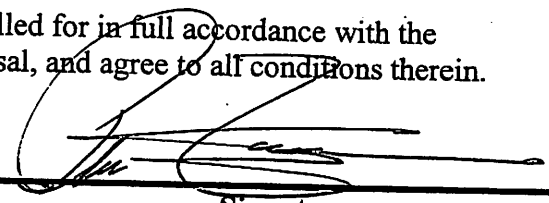
3) no attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

We, the undersigned, propose to furnish all materials called for in full accordance with the specifications and instructions in the attached bid proposal, and agree to all conditions therein.

BUFFALO TRANSPORTATION, INC.
289 RAMSDELL AVE
BUFFALO, NY 14216

City, State, Zip

(716) 877-5600
Telephone Number



Signature

Administrator
Title

5/17/18
Date

INDEMNIFICATION AGREEMENT

The Contractor agrees:

1. that except for the amount, if any, of damage contributed to, caused by or resulting from the negligence of the Grand Island Central School District, the Contractor agrees to indemnify and hold harmless the Grand Island Central School District, its officers, employees and agents from and against any and all liability, damage, claims, demands, costs, judgments, fees, attorney's fees or loss arising directly or indirectly out of the performance or failure to perform hereunder by the Contractor or third parties under the direction or control of the Contractor; and

2. provide defense for and defend, at its sole expense, any and all claims, demands or causes of action directly or indirectly arising out of the Agreement and to bear all other costs and expenses related thereto.

AUTHORIZED SIGNATURE

5/29/18

DATE

NOTARY PUBLIC

5/29/18

DATE

JEFFREY A SCHARF
Notary Public - State of New York
No. 01SC6254656
Qualified in Erie
My Commission Exp. 01/17/2019

Grand Island Central School District

1100 Ransom Road • Grand Island, New York 14072
Telephone (716) 773-8800 • Fax (716) 773-6279
www.grandislandschools.org

Meeting Date:	June 11, 2018
Agenda Item:	Budget Transfers over $5,000
Board Action Required:	☒
For Information Only:	☐
Detail:	$11,000.48: A Fund – Equipment – In March, the Business Office stopped purchasing for the remainder of the 2017-2018 fiscal year. The remainder of each school's equipment codes were combined into a music equipment code to purchase instruments. $10,000: A Fund – Transportation – Funds were needed to purchase supplies until the end of the fiscal year such as parts to repair buses and pay the oil invoices. This transfer is between two transportation budget lines. $921,150.00: A Fund – Funds are being moved from various budget lines to pay expenses through the end of the fiscal year for BOCES costs, Workers' Compensation and Special Education. See the attached list.
Prepared By:	Richard A. Hitzges, Ed.D. Interim Assistant Superintendent of School Business and Finance
Recommended By:	Dr. Brian Graham Superintendent of Schools

GRAND ISLAND CENTRAL SCHOOL DISTRICT

#1108 BOE

REQUEST FOR BUDGETARY TRANSFER

(Prepare one copy- Distribution will be made after Approval

	Amount			Number	Nomenclature
1. From	$1,997	50		A2110-200-05	Busines Office - Equipment
1. To	$1,997	50		A2110-200-06	Music - Equipment
2. From	$1,365	83		A2110-200-30	Kaegebein - Equipment
2. To	$1,365	83		A2110-200-06	Music - Equipment
3. From	$1,201	95		A2110-200-40	Middle School - Equipment
3. To	$1,201	95		A2110-200-06	Music - Equipment

Explanation:

1. Purchase of Music Instruments
2. _____
3. _____

Originator: JENNIFER APPENHEIMER Title SR CLERK STENO

Recommended Approval ☑ Recommended Rejection ☐

Explanation: _____

Assistant Superintendent for Finance & Support Services _____ Date 5/29/18

Approved ☐
Disapproved ☐

Superintendent of Schools _____ Date 5/23/18

1. Send to Asst. Supt. for Finance & Support Services
2. After approval/ disapproval
   One Copy - Originator

For Accounting Use
Gen. Journal Date
5/24/18

GRAND ISLAND CENTRAL SCHOOL DISTRICT

REQUEST FOR BUDGETARY TRANSFER

(Prepare one copy- Distribution will be made after Approval

	Amount			Number	Nomenclature
1. From	$1,527	00		A2110-200-80	Sidway - Equipment
1. To	$1,527	00		A2110-200-06	Music - Equipment
2. From	$4,908	20		A2110-200-60	High School - Equipment
2. To	$4,908	20		A2110-200-06	Music - Equipment
3. From					
3. To					

Explanation:

1. Purchase of Music Instruments
2. _____
3. _____

Originator: JENNIFER APPENHEIMER Title SR CLERK STENO

Recommended Approval ☐ Recommended Rejection ☐

Explanation: _____

Assistant Superintendent for Finance & Support Services _____ Date 5/23/18

Approved ☐
Disapproved ☐

_____ Date 5/29/18
Superintendent of Schools

1. Send to Asst. Supt. for Finance & Support Services
2. After approval/ disapproval
   One Copy - Originator

For Accounting Use
Gen. Journal Date

107 BOE

RECEIVED
MAY 02 2018
Business Office

GRAND ISLAND CENTRAL SCHOOL DISTRICT

REQUEST FOR BUDGETARY TRANSFER

(Prepare one copy- Distribution will be made after Approval

	Amount			Number	Nomenclature
1. From	10,000.00			A5510-40003	Trans-Contractual
1. To	10,000.00			A5510-45003	Trans- Supplies.
2. From					
2. To					
3. From					
3. To					

Explanation:

1. transfer of funds to cover supplies til end of yr
2. such as parts to repair buses, pay
3. oil invoices, etc.

Originator: Theresa J Hizer Title Transportation Supv.

Recommended Approval ☑ Recommended Rejection ☐

Explanation: _____

Assistant Superintendent for Finance & Support Services _____ Date 5/23/18

Approved ☑
Disapproved ☐

Superintendent of Schools _____ Date 5/23/18

1. Send to Asst. Supt. for Finance & Support Services
2. After approval/ disapproval
   One Copy - Originator

For Accounting Use
Gen. Journal Date
5/23/18

#111

BOE

GRAND ISLAND CENTRAL SCHOOL DISTRICT

REQUEST FOR BUDGETARY TRANSFER

(Prepare one copy- Distribution will be made after Approval

	Amount			Number	Nomenclature
1. From	$921,150	00		Various Codes	Various Codes
1. To	$921,150	00		Various Codes	Various Codes
2. From					
2. To					
3. From					
3. To					

Explanation:

1. Move funds from various budget lines to pay expenses through the end
2. of the fiscal year for BOCES costs, Workers' Compensation and
3. Special Ed. See attached list.

Originator: JENNIFER APPENHEIMER Title SR CLERK STENO

Recommended Approval ☐ Recommended Rejection ☐

Explanation: _____

Assistant Superintendent for Finance & Support Services _____ Date 5/30/18

Approved ☑
Disapproved ☐

_____ Date 6/5/18
Superintendent of Schools

1. Send to Asst. Supt. for Finance & Support Services
2. After approval/ disapproval
   One Copy - Originator

For Accounting Use
Gen. Journal Date
6/5/18

2017-2018 NEGATIVES
MAY 2018

Budget Transfers

FROM ACCOUNT	DESCRIPTION	AMOUNT TO TRANSFER	TO ACCOUNT	DESCRIPTION	EXPLANATION FOR TRANSFER
	WORKERS COMPENSATION				
A2110-130-05	BUSINESS OFFICE - TEACHING	$340,000	A9040-800-05	WORKERS COMPENSATION	AUDIT FROM PMA
	BOCES NEGATIVES				
A1910-400-05	UNALLOCATED INSURANCE	$25,000	A2060-490-08	RES PLANNING	TO FINISH 1718
A1950-400-05	ASSESSMENT - SCHOOL PROPERTY	$25,000	A2060-490-08	RES PLANNING	TO FINISH 1718
A1964-400-05	REFUND - REAL PROPERTY	$5,000	A2060-490-08	RES PLANNING	TO FINISH 1718
A2330-150-07	ADULT ED - SALARIES	$11,000	A2070-490-08	SPECIAL NEEDS	TO FINISH 1718
A9010-800-05	EMPLOYEES RETIREMENT SYSTEM	$110,000	A2110-490-08	TEACHING	TO FINISH 1718
A2110-400-05	BUSINESS OFFICE - CONTRACTUAL	$25,000	A2110-490-08	TEACHING	TO FINISH 1718
A2330-150-07	ADULT ED - SALARIES	$25,000	A2110-490-08	TEACHING	TO FINISH 1718
A2110-473-05	CHARTER SCHOOL TUITION	$15,000	A2250-490-08	SPECIAL EDUCATION	TO FINISH 1718
A2330-150-07	ADULT ED - SALARIES	$4,000	A2250-490-08	SPECIAL EDUCATION	TO FINISH 1718
A9089-811-05	SRP RETIREMENT PAYMENTS	$24,000	A2250-490-08	SPECIAL EDUCATION	TO FINISH 1718
A1310-425-05	BUSINESS OFFICE - MISC	$22,000	A2250-490-08	SPECIAL EDUCATION	TO FINISH 1718
A2110-400-05	BUSINESS OFFICE - CONTRACTUAL	$25,000	A2250-490-08	SPECIAL EDUCATION	TO FINISH 1718
A1310-425-05	BUSINESS OFFICE - MISC	$150	A2855-490-08	ATHLETICS	TO FINISH 1718
	SPECIAL EDUCATION				
A1420-400-05	LEGAL	$110,000	A2250-400-17	SPECIAL ED - CONTRACTUAL	TO FINISH 1718
A1620-445-05	ARCHITECT	$70,000	A2250-400-17	SPECIAL ED - CONTRACTUAL	TO FINISH 1718
A1620-445-05	ARCHITECT	$15,000	A2250-472-17	SPECIAL ED - TUITION	TO FINISH 1718
A1964-400-05	REFUND REAL PROPERTY TAXES	$70,000	A2250-472-17	SPECIAL ED - TUITION	TO FINISH 1718
Total Transfer		**$921,150**			

Grand Island Central School District

1100 Ransom Road • Grand Island, New York 14072
Telephone (716) 773-8800 • Fax (716) 773-6279
www.grandislandschools.org

Meeting Date:	June 11, 2018
Agenda Item:	Tax Certiorari Settlement - Town Hall Terrace
Board Action Required:	☒
For Information Only:	☐
Detail:	The District is currently in tax certiorari litigation in relation to property owned by Harbor Towne. Our attorney has sent a settlement proposal for the district to approve. Attached is his letter outlining the reason for the recommendation.
Prepared By:	Richard A. Hitzges, Ed.D Interim Assistant Superintendent of School Business & Finance
Recommended By:	Dr. Brian Graham Superintendent of Schools

Michael B. Risman
Partner
Direct Dial: 716.848.1291
MRisman@hodgsonruss.com

Hodgson Russ LLP
ATTORNEYS

May 24, 2018

RECEIVED
MAY 29 2018
Business Office

Mr. Robert McDow
Assistant Superintendent for Business and Finance
Grand Island Central School District
1100 Ransom Road
Grand Island, NY 14072

Re: *Harbor Towne v. Town of Grand Island*
Index No.: 809559-2017

Dear Mr. McDow:

I am writing regarding the proposed settlement of the above-noted tax assessment proceeding.

By way of background, this case involves a challenge to the assessment of two parcels located at 1775 and 1795 Baseline Road. A Petition was filed for the 2017-2018 tax year. The Petition requests a reduction in the combined assessed valuation from $2,7000,000 to $2,050,400 plus a tax refund with interest. The properties consist of an office building and a self-storage facility.

After a number of conferences and proposals back and forth, the following prospective settlement has been proposed:

1. Petitioner will withdraw and discontinue the 2017-2018 proceeding.

2. The combined assessment will be reduced from $2,700,000 to $2,550,000 for the 2018-2019 tax year.

3. The combined assessment will be frozen at $2,550,000 for the 2019-2020, 2020-2021, 2021-2022, 2022-2023, and 2023-2024 tax years.

4. Petitioner will waive any Town and School District tax refund.

I recommend the proposed settlement for the following reasons. First, the settlement is prospective and Petitioner is waiving any District tax refund. Second, the revised assessment appears to be reasonable based upon the income and expenses of the properties. Third, the settlement will save significant litigation and appraisal costs. Fourth, if the matter proceeds to trial, it is possible the Court could award a larger reduction in assessed valuation plus retroactive tax refunds for multiple years. I would appreciate your advising me if the proposed settlement is acceptable to the District.

Hodgson Russ LLP ATTORNEYS

Thank you for your consideration.

Very truly yours,

Michael B. Risman

MBR/lml

Grand Island Central School District

1100 Ransom Road • Grand Island, New York 14072
Telephone (716) 773-8800 • Fax (716) 773-6279
www.grandislandschools.org

Meeting Date: June 11, 2018

Agenda Item: Before and After School Program

Board Action Required: ☒

For Information Only: ☐

Detail: The contracts for the after-school and summer program with Just for Kids expire in June, 2018. A request for proposal was advertised and the district received proposals which were reviewed by Dr. Hitzges, Karen Cuddy-Miller and Denise Dunbar.

A recommendation for approval of the proposal for the before and after school program, with a contract to begin on July 1, 2018 is attached.

Prepared By: Richard A. Hitzges, Ed.D.
Interim Assistant Superintendent of School Business and Finance
Karen Cuddy-Miller
Assistant Superintendent for Curriculum and Instruction

Recommended By: Dr. Brian Graham
Superintendent of Schools

Grand Island Central School District

1100 Ransom Road • Grand Island, New York 14072
Telephone (716) 773-8800 • Fax (716) 773-6279
www.grandislandschools.org

Grand Island Before and After School Care Services

June 11, 2018 Board of Education Agenda

Background Information

In September 2008, the District issued a Request For Proposal [RFP] for the provision of Before and After School Care for resident students. The program would be centered in District school buildings. As a result of the RFP process, Just For Kids was selected to provide services.

Just For Kids' contract was renewed in 2012 and 2015, each with a three year term.

On May 4, 2018, an ad was placed in the Dispatch announcing the availability of a RFP for this program. RFP forms were emailed to companies who expressed interest in participating in the RFP process.

Two proposals were received by May 15. Proposals were reviewed, references were contacted, interviews conducted and a consensus decision reached to continue with Just For Kids.

The basis for this decision is rooted in three topics.

1. Approach to child activities and program opportunities
2. Compliance with New York State regulations
3. Lease proposal

Both companies presented credentials and a history of compliance with New York State regulations.

Just For Kids approach to child activities and programs is viewed as more age and situational appropriate.

Just For Kids lease proposal is 22% higher than the second company's proposal.

Summarizing, while each company is capable of providing this service to District families and students, a consensus was reached to select Just For Kids.

Committee Members:

Denise Dunbar, Charlotte Sidway Elementary School Principal

Karen Cuddy-Miller, Assistant Superintendent for Curriculum and Instruction

Richard A. Hitzges, Interim Assistant Superintendent for School Business and Finance

180611

XI. Special Education and Pupil Personnel

Recommendation/Summary

Special Education and Pupil Personnel:

1. You will need to approve the following:

    a. Committee on Pre-School Special Education Report
    b. Committee on Special Education Report

Grand Island Central School District
Board of Education Meeting Coversheet

Meeting Date:	June 11, 2018
Agenda Item:	Committee Recommendations for Board of Education Review
Board Action Required:	☒ Yes
For Information Only:	☐
Detail:	Committee Recommendation for Board of Education Review: 4 pages + Cover Sheet
Prepared By:	Patricia L. Doricko
Recommended By:	Dr. Brian Graham Superintendent of Schools

Grand Island CSD

Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy' **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
05/16/2018	06/11/2018	Committee on Preschool Special Education / Annual Review	Declassified

Recommended Program/Service	Start Date	End Date
Speech/Language Therapy	09/12/2017	06/30/2018

BOE Info: Annual Review - No changes

Student: 'Board of Education Copy' **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
05/16/2018	06/11/2018	Committee on Preschool Special Education / Annual Review	Classified Preschool

Recommended Program/Service	Start Date	End Date
Physical Therapy	12/27/2017	06/30/2018

BOE Info: Annual Review - Transferred student - no changes

Grand Island CSD

Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy' **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
05/16/2018	06/11/2018	Committee on Preschool Special Education / Annual Review	Classified Preschool

Recommended Program/Service	Start Date	End Date
Speech/Language Therapy	09/03/2018	06/30/2019

BOE Info: Annual Review Committee Recommendation No changes to 2017

Fall 1:1, Speech 2x30/min/week

Student: 'Board of Education Copy' **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
05/16/2018	06/11/2018	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool

Recommended Program/Service	Start Date	End Date
Speech/Language Therapy	09/03/2018	06/30/2019

BOE Info: Initial Meeting - Committee Recommendation - 18-19 Fall 1:1 speech 2x30 min/week @ PS

Student: 'Board of Education Copy' **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
05/16/2018	06/11/2018	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool

Recommended Program/Service	Start Date	End Date
Special Education Itinerant Services	09/03/2018	06/30/2019
Speech/Language Therapy	09/03/2018	06/30/2019

BOE Info: Initial Meeting - Committee Recommendation EI until 8/31/18
Fall SEIT 1:1, 2x60 min/week @ home//Speech 1:1, 3x30 min/week @ home.

Student: 'Board of Education Copy' **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
05/16/2018	06/11/2018	Committee on Preschool Special Education / Reevaluation Review	Classified Preschool

Recommended Program/Service	Start Date	End Date
Occupational Therapy	09/03/2018	06/30/2019

BOE Info:
Discontinue speech services.

Student: 'Board of Education Copy' **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
05/16/2018	06/11/2018	Committee on Preschool Special Education / Annual Review	Classified Preschool

Recommended Program/Service	Start Date	End Date
Special Education Itinerant Services	09/03/2018	06/30/2019
Special Education Itinerant Services	07/01/2018	08/31/2018
Speech/Language Therapy	09/03/2018	06/30/2019
Physical Therapy	09/03/2018	06/30/2019
Occupational Therapy	09/03/2018	06/30/2019
Feeding Therapy	09/03/2018	06/30/2019
Speech/Language Therapy	07/02/2018	08/31/2018
Physical Therapy	07/02/2018	08/31/2018
Occupational Therapy	07/02/2018	08/31/2018

BOE Info: 18-19 ESY SEIT 5x4 hours/week @ home//OT 3x30min/week@ home//PT 1:1, 4x30min/week//Speech 1:1 3x30min/week// All services are at home

Fall SEIT 5x4 hours/week @ home//OT 3x30min/week@ home//PT 1:1, 4x30min/week//Speech 1:1 3x30min/week//Feeding 1:1, 1x30/week. All services are at home

Student: 'Board of Education Copy' **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
05/16/2018	06/11/2018	Committee on Preschool Special Education / Annual Review	Classified Preschool

Recommended Program/Service	Start Date	End Date
Speech/Language Therapy	09/03/2018	06/30/2019
Speech/Language Therapy	07/02/2018	08/31/2018

BOE Info: Annual Review - 18-19 ESY 2x30 min/week @ home

Fall Speech 1:1 3x30 min/week @ preschool

Student: 'Board of Education Copy' **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
05/16/2018	06/11/2018	Committee on Preschool Special Education / Annual Review	Classified Preschool

Recommended Program/Service	Start Date	End Date
Speech/Language Therapy	09/03/2018	06/30/2019
Speech/Language Therapy	07/02/2018	08/31/2018

BOE Info: 18-19 ESY 2x30 @ min/week @ home// Fall Speech 2x30 min/week @ home

Student: 'Board of Education Copy' **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
05/16/2018	06/11/2018	Committee on Preschool Special Education / Annual Review	Classified Preschool

Recommended Program/Service	Start Date	End Date
Speech/Language Therapy	09/03/2018	06/30/2019

BOE Info: Fall 18-19 1:1, Speech 2x30 min/week @ PS

Student: 'Board of Education Copy' **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
05/16/2018	06/11/2018	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool

Recommended Program/Service	Start Date	End Date
Speech/Language Therapy	09/03/2018	06/30/2019
Physical Therapy	09/03/2018	06/30/2019

BOE Info: EI until 8/31/18
Fall Speech 1:1, 2x30 min/week @ PS//PT 1:1, 2x30 min/week

Student: 'Board of Education Copy' **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision
05/16/2018	06/11/2018	Committee on Preschool Special Education / Annual Review	Classified Preschool

Recommended Program/Service	Start Date	End Date
Special Class	09/04/2018	06/21/2019
Special Class	07/02/2018	08/31/2018
Speech/Language Therapy	09/04/2018	06/21/2019
Occupational Therapy	09/04/2018	06/21/2019
Physical Therapy	09/04/2018	06/21/2019
Music Therapy	09/04/2018	06/21/2019
Speech/Language Therapy	07/02/2018	08/31/2018

BOE Info: 17-18 No Changes. ESY 18-19 Special Class 6:1+1 5x5hrs/wk, Sp 1:1 3x30min/wk, and OT 2x30min/wk.//PT 1:1, 1x30 min/week @ program// Music 1:1 1x30 min/week Parent Declines ESY.

Fall 18-19 ESY Special Class 6:1+1 5x5hrs/wk, Sp 1:1 3x30min/wk, and OT 2x30min/wk.//PT 1:1, 1x30 min/week @ program// Music 1:1 1x30 min/week

Grand Island Central School District
Board of Education Meeting Coversheet

Meeting Date:	June 11, 2018
Agenda Item:	Committee Recommendations for Board of Education Review
Board Action Required:	☒
For Information Only:	☐
Detail:	Committee Recommendation for Board of Education Review: 2017/18: 11 Pages + Cover Sheet 2018/19: 25 Pages + Cover Sheet
Prepared By:	Deborah J Longo
Recommended By:	Dr. Brian Graham Superintendent of Schools

2017-2018

SCHOOL YEAR

Grand Island CSD

Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy' **Grade:** 01

Meeting Date	BOE Date	Committee / Reason	Decision
05/04/2018	06/11/2018	Committee on Special Education / Reevaluation/Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	02/27/2018	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching Math)	02/27/2018	06/21/2018
Occupational Therapy	02/27/2018	06/21/2018
Speech/Language Consultation	02/27/2018	06/22/2018

BOE Info: Change to Learning Disability; Add new testing; No other changes

Student: 'Board of Education Copy' **Grade:** 08

Meeting Date	BOE Date	Committee / Reason	Decision
05/09/2018	06/11/2018	Committee on Special Education / Reevaluation/Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2017	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2017	06/21/2018
Consultant Teacher Services	07/04/2017	08/15/2017
Speech/Language Consultation	09/11/2017	06/08/2018

BOE Info: Add new testing; Change Classification to Learning Disability

Student: 'Board of Education Copy' **Grade:** 06

Meeting Date	BOE Date	Committee / Reason	Decision
05/09/2018	06/11/2018	Committee on Special Education / Reevaluation Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2017	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2017	06/21/2018
Consultant Teacher Services	07/04/2017	08/15/2017
Vision Services	09/05/2017	06/12/2018
Use of Study Aides/Manipulatives	09/05/2017	06/21/2018

Occupational Therapy Consultation 09/05/2017 06/21/2018

BOE Info: End Vision; Add new testing; no other changes

Student: 'Board of Education Copy' **Grade:** 06

Meeting Date	BOE Date	Committee / Reason	Decision
05/09/2018	06/11/2018	Committee on Special Education / Amendment	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2017	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2017	06/21/2018

BOE Info: No changes

Student: 'Board of Education Copy' **Grade:** 08

Meeting Date	BOE Date	Committee / Reason	Decision
05/09/2018	06/11/2018	Committee on Special Education / Reevaluation Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Consultant Teacher ELA)	09/05/2017	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2017	06/21/2018

BOE Info: Add new testing; no other changes

Student: 'Board of Education Copy' **Grade:** 07

Meeting Date	BOE Date	Committee / Reason	Decision
05/09/2018	06/11/2018	Committee on Special Education / Reevaluation Review	Classified

Recommended Program/Service	Start Date	End Date
Consultant Teacher Services	09/05/2017	06/21/2018

BOE Info: Add new testing; No other changes

Student: 'Board of Education Copy' **Grade:** 05

Meeting Date	BOE Date	Committee / Reason	Decision
05/11/2018	06/11/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date

Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2017	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2017	06/21/2018
Consultant Teacher Services	07/04/2017	08/15/2017

BOE Info: End Counseling; No other changes

Student: 'Board of Education Copy' **Grade:** 09

Meeting Date	BOE Date	Committee / Reason	Decision
05/11/2018	06/11/2018	Committee on Special Education / Manifestation Determination	Classified

Recommended Program/Service	Start Date	End Date
Special Class - English	09/26/2017	06/21/2018
Special Class (Viking Study Hall)	09/26/2017	06/21/2018
Special Class - Social Studies	09/26/2017	06/21/2018
Special Class - Math	09/26/2017	06/21/2018
Special Class - Science	09/26/2017	06/21/2018

BOE Info: Misconduct was a manifestation of student's disability; no changes to IEP.

Student: 'Board of Education Copy' **Grade:** 04

Meeting Date	BOE Date	Committee / Reason	Decision
05/11/2018	06/11/2018	Committee on Special Education / Reevaluation/Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Special Class	09/05/2017	06/21/2018
Special Class	07/04/2017	08/15/2017
Speech/Language Therapy	09/18/2017	06/12/2018
Speech/Language Therapy	07/04/2017	08/15/2017
Behavior Intervention Services	07/04/2017	08/15/2017
Classroom aide	09/05/2017	06/21/2018

BOE Info: Add new testing; no other changes

Student: 'Board of Education Copy' **Grade:** 10

Meeting Date	BOE Date	Committee / Reason	Decision
05/15/2018	06/11/2018	Subcommittee on Special Education / Manifestation Determination	Classified

Recommended Program/Service	Start Date	End Date
Special Class - Language Arts	09/26/2017	06/21/2018
Special Class - Math	09/26/2017	06/21/2018
Special Class - Social Studies	09/26/2017	06/21/2018

Special Class - Science	09/26/2017	06/21/2018

BOE Info: Not a manifestation of disability; no changes to IEP

Student: 'Board of Education Copy' **Grade:** 04

Meeting Date	BOE Date	Committee / Reason	Decision
05/15/2018	06/11/2018	Subcommittee on Special Education / Amendment - Agreement No Meeting	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	06/12/2018	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching Math)	06/12/2018	06/21/2018

BOE Info: Italyah will continue to receive integrated co-teaching services to address her academic and behavioral needs. Parent participated via phone conference.

Student: 'Board of Education Copy' **Grade:** 10

Meeting Date	BOE Date	Committee / Reason	Decision
05/16/2018	06/11/2018	Committee on Special Education / Manifestation Determination	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2017	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching Science)	09/05/2017	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching Social Studies)	09/05/2017	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2017	06/21/2018
Special Class (Viking Study Hall)	02/13/2018	06/21/2018
Counseling	02/13/2018	06/21/2018

BOE Info: Misconduct was not manifestation of disability; Make modifications to BIP

Student: 'Board of Education Copy' **Grade:** 03

Meeting Date	BOE Date	Committee / Reason	Decision
05/17/2018	06/11/2018	Committee on Special Education / Reevaluation/Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2017	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2017	06/21/2018

Classroom aide	09/05/2017	06/21/2018

BOE Info: Add new testing; no other changes

Student: 'Board of Education Copy' **Grade:** 12

Meeting Date	BOE Date	Committee / Reason	Decision
05/21/2018	06/11/2018	Committee on Special Education / Reevaluation Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching Social Studies)	09/05/2017	06/21/2018

BOE Info: Add new testing; no other changes

Student: 'Board of Education Copy' **Grade:** 09

Meeting Date	BOE Date	Committee / Reason	Decision
05/21/2018	06/11/2018	Committee on Special Education / Reevaluation Review	Classified

Recommended Program/Service	Start Date	End Date
Special Class - Math	09/05/2017	06/21/2018
Special Class (Viking Study Hall)	09/05/2017	06/21/2018
Special Class - English	09/05/2017	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching Science)	09/05/2017	06/21/2018
Special Class - Social Studies	09/05/2017	06/21/2018

BOE Info: Add new testing; no other changes

Student: 'Board of Education Copy' **Grade:** 12

Meeting Date	BOE Date	Committee / Reason	Decision
05/21/2018	06/11/2018	Committee on Special Education / Reevaluation Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching Social Studies)	09/05/2017	06/21/2018

BOE Info: Add new testing; no other changes

Student: 'Board of Education Copy' **Grade:** 12

Meeting Date	BOE Date	Committee / Reason	Decision
05/21/2018	06/11/2018	Committee on Special Education / Manifestation Determination	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching Social Studies)	09/05/2017	06/21/2018

BOE Info: Not a manifestation; no changes to IEP

Student: 'Board of Education Copy' **Grade:** 09

Meeting Date	BOE Date	Committee / Reason	Decision
05/21/2018	06/11/2018	Committee on Special Education / Reevaluation Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2017	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2017	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching Science)	09/05/2017	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching Social Studies)	09/05/2017	06/21/2018

BOE Info: Add new testing; no other changes

Student: 'Board of Education Copy' **Grade:** 12

Meeting Date	BOE Date	Committee / Reason	Decision
05/21/2018	06/11/2018	Committee on Special Education / Reevaluation Review	Classified

Recommended Program/Service	Start Date	End Date
Resource Room Program	09/05/2017	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2017	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching Social Studies)	09/05/2017	06/21/2018
Counseling	09/05/2017	06/21/2018

BOE Info: Add new testing; no other changes

Student: 'Board of Education Copy' **Grade:** 11

Meeting Date	BOE Date	Committee / Reason	Decision
05/21/2018	06/11/2018	Committee on Special Education / Reevaluation Review	Classified

Recommended Program/Service	Start Date	End Date

Integrated Co-teaching Services (Integrated Co-Teaching Social Studies)	09/05/2017	06/21/2018

BOE Info: Add new testing; no other changes

Student: 'Board of Education Copy' **Grade:** 09

Meeting Date	BOE Date	Committee / Reason	Decision
05/21/2018	06/11/2018	Committee on Special Education / Reevaluation Review	Classified

Recommended Program/Service	Start Date	End Date
Special Class (Life Skills ELA)	09/05/2017	06/21/2018
Special Class (Life Skills Math)	09/05/2017	06/21/2018
Special Class (Life Skills Science)	09/05/2017	06/21/2018
Special Class (Life Skills Social Studies)	09/05/2017	06/21/2018
Special Class	07/04/2017	08/15/2017
Speech/Language Therapy	07/04/2017	08/15/2017
Speech/Language Therapy	07/04/2017	08/15/2017
Vision Services	07/04/2017	08/15/2017
Speech/Language Consultation	09/05/2017	06/21/2018
Physical Therapy Consultation	09/05/2017	06/21/2018

BOE Info: Add new testing; no other changes

Student: 'Board of Education Copy' **Grade:** 12

Meeting Date	BOE Date	Committee / Reason	Decision
05/21/2018	06/11/2018	Committee on Special Education / Reevaluation Review	Declassified Support Services

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching Social Studies)	09/05/2017	06/21/2018
Speech/Language Consultation	09/05/2017	06/22/2018

BOE Info: No changes

Student: 'Board of Education Copy' **Grade:** 09

Meeting Date	BOE Date	Committee / Reason	Decision
05/21/2018	06/11/2018	Committee on Special Education / Reevaluation Review	Classified

Recommended Program/Service	Start Date	End Date
Special Class - Math	09/05/2017	06/21/2018

Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2017	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching Science)	09/05/2017	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching Social Studies)	09/05/2017	06/21/2018
Resource Room Program	09/05/2017	06/21/2018

BOE Info: Add new testing; no other changes

Student: 'Board of Education Copy' **Grade:** 09

Meeting Date	BOE Date	Committee / Reason	Decision
05/21/2018	06/11/2018	Committee on Special Education / Reevaluation Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2017	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2017	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching Science)	09/05/2017	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching Social Studies)	09/05/2017	06/21/2018
Resource Room Program	03/27/2018	06/21/2018
Counseling	09/05/2017	06/21/2018

BOE Info: No changes

Student: 'Board of Education Copy' **Grade:** Ungraded

Meeting Date	BOE Date	Committee / Reason	Decision
05/30/2018	06/11/2018	Committee on Special Education / Transfer Student - Agreement No Meeting	Classified

Recommended Program/Service	Start Date	End Date
Special Class	06/12/2018	06/25/2019
Occupational Therapy	06/12/2018	06/21/2018
Physical Therapy	06/12/2018	06/21/2018
Speech/Language Therapy	06/12/2018	06/21/2018
Speech/Language Therapy	06/12/2018	06/21/2018

BOE Info: 17 - 18 Continue program at Maryvale through end of school year

Student: 'Board of Education Copy' **Grade:** Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision
05/31/2018	06/11/2018	Subcommittee on Special Education / Transfer Student - Agreement No Meeting	Classified

Recommended Program/Service	Start Date	End Date
Special Class	04/30/2018	06/21/2018
Special Class	07/09/2018	08/17/2018
Speech/Language Therapy	04/30/2018	06/08/2018
Speech/Language Therapy	07/09/2018	08/17/2018

BOE Info: Special Class 5:1+1; Speech

Student: 'Board of Education Copy' **Grade:** 10

Meeting Date	BOE Date	Committee / Reason	Decision
06/01/2018	06/11/2018	Committee on Special Education / Amendment - Agreement No Meeting	Classified

Recommended Program/Service	Start Date	End Date
Special Class - English	09/05/2017	06/21/2018
Special Class - Social Studies	09/05/2017	06/21/2018
Special Class - Math	09/05/2017	06/21/2018
Resource Room Program	09/05/2017	06/21/2018
Special Class - Science	09/05/2017	06/21/2018

BOE Info: Add test modification: Use of scribe for rewriting student's response as dictated by student.

Student: 'Board of Education Copy' **Grade:** 07

Meeting Date	BOE Date	Committee / Reason	Decision
06/01/2018	06/11/2018	Committee on Special Education / Amendment - Agreement No Meeting	Classified No Services

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2017	06/12/2018
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2017	06/12/2018
Special Class	07/04/2017	08/15/2017
Counseling	09/18/2017	06/12/2018
Counseling	09/18/2017	06/12/2018
Counseling	07/04/2017	08/15/2017
Classroom aide	09/05/2017	06/21/2018

BOE Info: End all special ed programming including program mods and testing accommodations; Parent requests home schooling for the remainder of 17/18 with no special ed services.

Student: 'Board of Education Copy' **Grade:** 12

Meeting Date	BOE Date	Committee / Reason	Decision
06/04/2018	06/11/2018	Committee on Special Education / Amendment - Agreement No Meeting	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2017	06/21/2018
Resource Room Program	09/06/2017	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching Science)	09/05/2017	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2017	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching Social Studies)	09/05/2017	06/21/2018

BOE Info: Add test modification: extended time X1.5 for all tests

Grand Island CSD

Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy' **Grade:** 12

Meeting Date	BOE Date	Committee / Reason	Decision
02/08/2018	06/11/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	01/15/2018	06/21/2018
Integrated Co-teaching Services (Integrated Co-Teaching Social Studies)	01/15/2018	06/21/2018
Resource Room Program	01/15/2018	06/21/2018

BOE Info: Change Diploma to Local and CDOS; no other changes

2018-2019

SCHOOL YEAR

Grand Island CSD

Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy' **Grade:** 01

Meeting Date	BOE Date	Committee / Reason	Decision
05/01/2018	06/11/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019
Speech/Language Therapy	09/17/2018	06/14/2019
Occupational Therapy	09/10/2018	06/14/2019
Counseling	09/17/2018	06/14/2019

BOE Info: Speech; OT; Counseling; ICT ELA and Math

Student: 'Board of Education Copy' **Grade:** 02

Meeting Date	BOE Date	Committee / Reason	Decision
05/01/2018	06/11/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019
Counseling	09/17/2018	06/14/2019
Occupational Therapy Consultation	09/10/2018	06/14/2019

BOE Info: ICT ELA and Math; Counseling; OT Consult

Student: 'Board of Education Copy' **Grade:** 01

Meeting Date	BOE Date	Committee / Reason	Decision
05/01/2018	06/11/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Special Class	09/05/2018	06/25/2019
Special Class	07/03/2018	08/13/2018
Occupational Therapy	09/10/2018	06/14/2019
Occupational Therapy	09/10/2018	06/14/2019
Counseling	09/17/2018	06/14/2019
Occupational Therapy	07/03/2018	08/13/2018

BOE Info: Summer - Special Class 8:1+1; OT
School Year - OT 1:1 and 2:1; Counseling; Special Class 8:1+1

Student: 'Board of Education Copy' **Grade:** 01

Meeting Date	BOE Date	Committee / Reason	Decision
05/01/2018	06/11/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019
Speech/Language Therapy	09/17/2018	06/14/2019
Counseling	09/17/2018	06/14/2019
Speech/Language Therapy	07/03/2018	08/13/2018

BOE Info: Summer - Speech 2x/wk
School Year - Speech; Counseling; ICT ELA and Math

Student: 'Board of Education Copy' **Grade:** 01

Meeting Date	BOE Date	Committee / Reason	Decision
05/01/2018	06/11/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019
Speech/Language Therapy	09/17/2018	06/14/2019
Counseling Services	09/17/2018	06/14/2019

BOE Info: ICT ELA and Math; Speech; Counseling

Student: 'Board of Education Copy' **Grade:** 01

Meeting Date	BOE Date	Committee / Reason	Decision
05/01/2018	06/11/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019
Special Class	09/05/2018	06/25/2019

Special Class	07/03/2018	08/13/2018
Occupational Therapy	09/10/2018	06/14/2019
Speech/Language Therapy	09/17/2018	06/14/2019
Speech/Language Therapy	07/03/2018	08/13/2018

BOE Info: Summer- Parent's Decline
School Year - Speech, OT, ICT ELA and Math; Special Class 6:1+1

Student: 'Board of Education Copy' **Grade:** 02

Meeting Date	BOE Date	Committee / Reason	Decision
05/03/2018	06/11/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Special Class	09/05/2018	06/25/2019
Special Class	07/03/2018	08/13/2018
Speech/Language Therapy	09/17/2018	06/14/2019
Occupational Therapy	09/10/2018	06/14/2019
Speech/Language Therapy	07/03/2018	08/13/2018

BOE Info: Summer - Speech; Special Class
School Year - Special Class 8:1+1; Speech; OT

Student: 'Board of Education Copy' **Grade:** 01

Meeting Date	BOE Date	Committee / Reason	Decision
05/03/2018	06/11/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Special Class	09/05/2018	06/25/2019
Special Class	07/03/2018	08/13/2018
Speech/Language Therapy	09/17/2018	06/14/2019
Occupational Therapy	09/10/2018	06/14/2019
Speech/Language Therapy	09/17/2018	06/14/2019
Occupational Therapy	07/03/2018	08/13/2018
Speech/Language Therapy	07/03/2018	08/13/2018
Personal Aide	07/03/2018	06/25/2019

BOE Info: Summer - Special Class 6:1+1; Speech; OT; Pers Aide
School Year - Special Class 6:1+1; Speech 3:1 and 1:1; OT

Student: 'Board of Education Copy' **Grade:** 01

Meeting Date	BOE Date	Committee / Reason	Decision
05/04/2018	06/11/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019
Special Class	07/03/2018	08/13/2018
Occupational Therapy	09/10/2018	06/14/2019
Physical Therapy	09/10/2018	06/14/2019
Speech/Language Therapy	09/17/2018	06/14/2019
Speech/Language Therapy	07/03/2018	08/13/2018
Occupational Therapy	07/03/2018	08/13/2018
Physical Therapy	07/03/2018	08/13/2018

BOE Info: Summer - Special Class 12:1+1; OT; PT; Speech
School Year - Sp; PT; OT; ICT ELA and Math

Student: 'Board of Education Copy' **Grade:** 01

Meeting Date	BOE Date	Committee / Reason	Decision
05/04/2018	06/11/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019
Special Class	07/03/2018	08/13/2018
Occupational Therapy	09/10/2018	06/14/2019
Physical Therapy	09/10/2018	06/14/2019
Counseling	09/17/2018	06/14/2019
Occupational Therapy	07/03/2018	08/13/2018
Counseling	07/03/2018	08/13/2018

BOE Info: Parent's Decline Summer
School Year - PT; OT; Counseling; ICT ELA and Math

Student: 'Board of Education Copy' **Grade:** 01

Meeting Date	BOE Date	Committee / Reason	Decision
05/04/2018	06/11/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019

Consultant Teacher Services	07/03/2018	08/13/2018
Occupational Therapy	09/10/2018	06/14/2019
Speech/Language Therapy	09/17/2018	06/14/2019
Physical Therapy	09/10/2018	06/14/2019

BOE Info: Summer - CT 2 hrs/wk
School Year - SP; PT; OT; ICT ELA and Math

Student: 'Board of Education Copy' **Grade:** 02

Meeting Date	BOE Date	Committee / Reason	Decision
05/04/2018	06/11/2018	Committee on Special Education / Reevaluation/Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/04/2018	06/20/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/04/2018	06/20/2019
Consultant Teacher Services	07/03/2018	08/13/2018
Occupational Therapy	09/10/2018	06/14/2019
Counseling Services	09/17/2018	06/14/2019
Speech/Language Therapy	09/17/2018	06/14/2019
Use of Study Aides/Manipulatives	09/05/2018	06/25/2019

BOE Info: Summer - CT 3 hrs/wk
School Year - Speech; OT; Counseling; ICT ELA and Math; Add new testing

Student: 'Board of Education Copy' **Grade:** 01

Meeting Date	BOE Date	Committee / Reason	Decision
05/04/2018	06/11/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019
Consultant Teacher Services	07/03/2018	08/13/2018
Speech/Language Therapy	09/17/2018	06/14/2019
Speech/Language Therapy	09/17/2018	06/14/2019

BOE Info: Summer - CT 2 hrs/wk
School Year - Speech 1:1 and 5:1; ICT ELA and Math

Student: 'Board of Education Copy' **Grade:** 06

Meeting Date	BOE Date	Committee / Reason	Decision
05/08/2018	06/11/2018	Committee on Special Education / Initial Eligibility Determination Meeting	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019
Counseling	09/17/2018	06/14/2019
Speech/Language Therapy	09/05/2018	06/25/2019

BOE Info: ICT ELA and Math; Counseling; Speech

Student: 'Board of Education Copy' **Grade:** 05

Meeting Date	BOE Date	Committee / Reason	Decision
05/08/2018	06/11/2018	Committee on Special Education / Initial Eligibility Determination Meeting	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Counseling	09/17/2018	06/14/2019

BOE Info: ICT ELA and Math; Counseling

Student: 'Board of Education Copy' **Grade:** 06

Meeting Date	BOE Date	Committee / Reason	Decision
05/08/2018	06/11/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019
Speech/Language Therapy	09/05/2018	06/25/2019
Occupational Therapy	09/10/2018	06/14/2019
Counseling	09/10/2018	06/14/2019

BOE Info: ICT ELA and Math; OT; Speech; Counseling

Student: 'Board of Education Copy' **Grade:** 05

Meeting Date	BOE Date	Committee / Reason	Decision

05/08/2018	06/11/2018	Committee on Special Education / Annual Review	Declassified

BOE Info: Declassified - Program Mods and Testing Accommodations only

Student: 'Board of Education Copy' **Grade:** 05

Meeting Date	BOE Date	Committee / Reason	Decision
05/08/2018	06/11/2018	Committee on Special Education / Annual Review	Declassified

BOE Info: Declassify w/Program Mods

Student: 'Board of Education Copy' **Grade:** 05

Meeting Date	BOE Date	Committee / Reason	Decision
05/08/2018	06/11/2018	Committee on Special Education / Initial Eligibility Determination Meeting	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019
Vision Services	09/05/2018	06/25/2019

BOE Info: ICT ELA and Math; Vision

Student: 'Board of Education Copy' **Grade:** 09

Meeting Date	BOE Date	Committee / Reason	Decision
05/09/2018	06/11/2018	Committee on Special Education / Reevaluation/Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching Science)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Social Studies)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019
Consultant Teacher Services	07/03/2018	08/13/2018

BOE Info: Summer - CT 2 hrs/wk
School Year - Add new testing; ICT ELA, Math, Social Studies, Science

Student: 'Board of Education Copy' **Grade:** 08

Meeting Date	BOE Date	Committee / Reason	Decision
05/09/2018	06/11/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Speech/Language Therapy	09/17/2018	06/14/2019
Speech/Language Therapy	07/03/2018	08/13/2018

BOE Info: Summer - Speech 2x/wk
School Year - ICT ELA and Math; Speech

Student: 'Board of Education Copy' **Grade:** 07

Meeting Date	BOE Date	Committee / Reason	Decision
05/09/2018	06/11/2018	Committee on Special Education / Reevaluation Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019
Consultant Teacher Services	07/03/2018	08/13/2018

BOE Info: Add new testing; no other changes

Student: 'Board of Education Copy' **Grade:** 07

Meeting Date	BOE Date	Committee / Reason	Decision
05/09/2018	06/11/2018	Committee on Special Education / Amendment	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019

BOE Info: No changes

Student: 'Board of Education Copy' **Grade:** 09

Meeting Date	BOE Date	Committee / Reason	Decision
05/09/2018	06/11/2018	Committee on Special Education / Reevaluation Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019

BOE Info: Add new testing; Remove ICT SS; Add ICT ELA; Change Coord. Set Activities Instruction comment; No other changes

Student: 'Board of Education Copy' **Grade:** 08

Meeting Date	BOE Date	Committee / Reason	Decision
05/09/2018	06/11/2018	Committee on Special Education / Initial Eligibility Determination Meeting	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019

BOE Info: ICT ELA and Math

Student: 'Board of Education Copy' **Grade:** 08

Meeting Date	BOE Date	Committee / Reason	Decision
05/09/2018	06/11/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019
Counseling	09/17/2018	06/14/2019

BOE Info: ICT ELA and Math; Counseling

Student: 'Board of Education Copy' **Grade:** 09

Meeting Date	BOE Date	Committee / Reason	Decision
05/09/2018	06/11/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching Science)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019

Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019
Speech/Language Consultation	09/17/2018	06/14/2019

BOE Info: ICT ELA, Math and Science

Student: 'Board of Education Copy' **Grade:** 08

Meeting Date	BOE Date	Committee / Reason	Decision
05/09/2018	06/11/2018	Committee on Special Education / Reevaluation Review	Declassified Support Services

Recommended Program/Service	Start Date	End Date
Consultant Teacher Services	09/05/2018	06/25/2019

BOE Info: Add new testing; Declassified Support Services w/CT Indirect 2 hrs/wk; Program Mods and Testing Accommodations

Student: 'Board of Education Copy' **Grade:** 05

Meeting Date	BOE Date	Committee / Reason	Decision
05/10/2018	06/11/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019

BOE Info: ICT ELA and Math 5x/wk

Student: 'Board of Education Copy' **Grade:** 05

Meeting Date	BOE Date	Committee / Reason	Decision
05/10/2018	06/11/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Speech/Language Therapy	09/17/2018	06/14/2019

BOE Info: ICT ELA; Speech

Student: 'Board of Education Copy' **Grade:** 03

Meeting Date	BOE Date	Committee / Reason	Decision
05/10/2018	06/11/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date

Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019
Occupational Therapy	09/10/2018	06/14/2019
Speech/Language Therapy	09/17/2018	06/14/2019

BOE Info: ICT ELA and Math; Speech; OT

Student: 'Board of Education Copy' **Grade:** 04

Meeting Date	BOE Date	Committee / Reason	Decision
05/10/2018	06/11/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019
Speech/Language Therapy	09/17/2018	06/14/2019

BOE Info: ICT ELA and Math; Speech

Student: 'Board of Education Copy' **Grade:** 05

Meeting Date	BOE Date	Committee / Reason	Decision
05/11/2018	06/11/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019
Counseling	09/17/2018	06/14/2019
Counseling	09/17/2018	06/14/2019

BOE Info: ICT ELA and Math; Counseling 4:1 and 1:1

Student: 'Board of Education Copy' **Grade:** 06

Meeting Date	BOE Date	Committee / Reason	Decision
05/11/2018	06/11/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Resource Room Program	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019

Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019
Consultant Teacher Services (BOCES - Erie 1)	07/03/2018	08/13/2018

BOE Info: Summer - CT 2 hrs/wk
School Year - ICT ELA and Math; RRM

Student: 'Board of Education Copy' **Grade:** 05

Meeting Date	BOE Date	Committee / Reason	Decision
05/11/2018	06/11/2018	Committee on Special Education / Reevaluation/Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Special Class	09/05/2018	06/25/2019
Special Class	07/03/2018	08/13/2018
Speech/Language Therapy	09/17/2018	06/14/2019
Speech/Language Therapy	07/03/2018	08/13/2018

BOE Info: Summer - Special Class 12:1+1; Speech
School Year - Add new testing; Special Class 12:1+1; Speech

Student: 'Board of Education Copy' **Grade:** 03

Meeting Date	BOE Date	Committee / Reason	Decision
05/11/2018	06/11/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019
Speech/Language Therapy	09/17/2018	06/14/2019
Counseling	09/17/2018	06/14/2019
Use of Study Aides/Manipulatives	09/05/2018	06/25/2019
Occupational Therapy Consultation	09/05/2018	06/25/2019

BOE Info: ICT ELA and Math; Speech; Counseling

Student: 'Board of Education Copy' **Grade:** 05

Meeting Date	BOE Date	Committee / Reason	Decision
05/11/2018	06/11/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date

Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/08/2018	06/25/2019
Occupational Therapy	09/10/2018	06/14/2019

BOE Info: ICT ELA and Math; OT

Student: 'Board of Education Copy' **Grade:** 06

Meeting Date	BOE Date	Committee / Reason	Decision
05/17/2018	06/11/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Resource Room Program (Specialized Instruction)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019
Consultant Teacher Services	07/03/2018	08/13/2018

BOE Info: Summer - CT 2 hrs/wk
School Year - ICT ELA and Math; RRM

Student: 'Board of Education Copy' **Grade:** 04

Meeting Date	BOE Date	Committee / Reason	Decision
05/17/2018	06/11/2018	Committee on Special Education / Reevaluation Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019

BOE Info: ICT ELA and Math 5x/wk

Student: 'Board of Education Copy' **Grade:** 04

Meeting Date	BOE Date	Committee / Reason	Decision
05/17/2018	06/11/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019

Consultant Teacher Services (BOCES - Erie 1)	07/03/2018	08/13/2018
Speech/Language Therapy	09/17/2018	06/14/2019
Counseling	09/17/2018	06/14/2019
Speech/Language Therapy	07/03/2018	08/13/2018

BOE Info: Summer - Speech; Consultant Teacher 2 hrs/wk
School Year - Change Classification to Autism; Speech; Counseling; ICT ELA and Math

Student: 'Board of Education Copy' **Grade:** 06

Meeting Date	BOE Date	Committee / Reason	Decision
05/17/2018	06/11/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019
Counseling	09/17/2018	06/14/2019

BOE Info: ICT ELA and Math; Counseling

Student: 'Board of Education Copy' **Grade:** 12

Meeting Date	BOE Date	Committee / Reason	Decision
05/18/2018	06/11/2018	Committee on Special Education / Amendment - Agreement No Meeting	Classified

Recommended Program/Service	Start Date	End Date
Special Class	09/04/2018	06/21/2019
Special Class	07/09/2018	08/17/2018
Occupational Therapy	09/04/2018	06/21/2019
Physical Therapy	09/04/2018	06/21/2021
Skilled Nursing Services	09/04/2018	06/21/2019
Speech/Language Therapy	09/04/2018	06/21/2019
Physical Therapy	07/09/2018	08/17/2018
Occupational Therapy	07/09/2018	08/17/2019
Speech/Language Therapy	07/09/2018	08/17/2018
Skilled Nursing Services	07/09/2018	08/17/2018
Speech/Language Consultation	07/09/2018	06/21/2019

BOE Info: Mrs. Smock added MSC voice to plep

Student: 'Board of Education Copy' **Grade:** 10

Meeting Date	BOE Date	Committee / Reason	Decision

05/21/2018	06/11/2018	Committee on Special Education / Reevaluation Review	Classified

Recommended Program/Service	Start Date	End Date
Special Class - Math	09/05/2018	06/25/2019
Special Class (Viking Study Hall)	09/05/2018	06/25/2019
Special Class - English	09/05/2018	06/25/2019
Special Class - Social Studies	09/05/2018	06/25/2019
Consultant Teacher Services	09/05/2018	06/25/2019
Counseling	09/17/2018	06/07/2019

BOE Info: Add new testing; no other changes

Student: 'Board of Education Copy' **Grade:** 10

Meeting Date	BOE Date	Committee / Reason	Decision
05/21/2018	06/11/2018	Committee on Special Education / Reevaluation Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Science)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Social Studies)	09/05/2018	06/25/2019

BOE Info: Add new testing; No other changes

Student: 'Board of Education Copy' **Grade:** 12

Meeting Date	BOE Date	Committee / Reason	Decision
05/21/2018	06/11/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching Social Studies)	09/04/2018	06/20/2019
Counseling	09/17/2018	06/07/2019

BOE Info: Add new testing; no other changes

Student: 'Board of Education Copy' **Grade:** 12

Meeting Date	BOE Date	Committee / Reason	Decision

05/21/2018	06/11/2018	Committee on Special Education / Reevaluation Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching Social Studies)	09/04/2018	06/20/2019

BOE Info: Add new testing; no other changes

Student: 'Board of Education Copy' **Grade:** 10

Meeting Date	BOE Date	Committee / Reason	Decision
05/21/2018	06/11/2018	Committee on Special Education / Reevaluation Review	Classified

Recommended Program/Service	Start Date	End Date
Special Class (Life Skills ELA)	09/04/2018	06/20/2019
Special Class (Life Skills Math)	09/04/2018	06/20/2019
Special Class (Life Skills Science)	09/04/2018	06/20/2019
Special Class (Life Skills Social Studies)	09/04/2018	06/20/2019
Special Class	07/05/2018	08/09/2018
Speech/Language Therapy	09/17/2018	06/07/2019
Vision Services	09/10/2018	06/07/2019
Speech/Language Therapy	07/05/2018	08/09/2018
Speech/Language Consultation	09/04/2018	06/20/2019

BOE Info: Add new testing; no other changes

Student: 'Board of Education Copy' **Grade:** 10

Meeting Date	BOE Date	Committee / Reason	Decision
05/21/2018	06/11/2018	Committee on Special Education / Reevaluation Review	Classified

Recommended Program/Service	Start Date	End Date
Special Class - Math	09/05/2018	06/25/2019
Special Class - English	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Science)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Social Studies)	09/05/2018	06/25/2019
Resource Room Program	09/05/2018	06/25/2019

BOE Info: Add new testing; no other changes

Student: 'Board of Education Copy' **Grade:** 10

Meeting Date	BOE Date	Committee / Reason	Decision
05/21/2018	06/11/2018	Committee on Special Education / Reevaluation Review	Classified

Recommended Program/Service	Start Date	End Date
Special Class - Math	09/05/2018	06/25/2019
Special Class - English	09/05/2018	06/25/2019
Special Class - Social Studies	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Science)	09/05/2018	06/25/2019
Resource Room Program	09/05/2018	06/25/2019
Counseling	09/17/2018	06/07/2019

BOE Info: Add Special Class Math, English, Social Studies; Remove ICT ELA, Math and Social Studies; No other changes

Student: 'Board of Education Copy' **Grade:** 11

Meeting Date	BOE Date	Committee / Reason	Decision
05/21/2018	06/11/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Special Class - Math	09/05/2018	06/25/2019
Special Class - English	09/05/2018	06/25/2019
Special Class - Social Studies	09/05/2018	06/25/2019
Special Class - Science	09/05/2018	06/25/2019
Counseling	09/17/2018	06/07/2019

BOE Info: Special Class Math, English, Science and Social Studies; Counseling

Student: 'Board of Education Copy' **Grade:** 10

Meeting Date	BOE Date	Committee / Reason	Decision
05/21/2018	06/11/2018	Committee on Special Education / Amendment	Declassified Support Services

BOE Info: Add Academic Support; No other changes

Student: 'Board of Education Copy' **Grade:** 02

Meeting Date	BOE Date	Committee / Reason	Decision
05/22/2018	06/11/2018	Committee on Special Education / Initial Eligibility Determination Meeting	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019

Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019
Consultant Teacher Services	07/03/2018	08/13/2018

BOE Info: ICT ELA and Math

Student: 'Board of Education Copy' **Grade:** Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision
05/22/2018	06/11/2018	Committee on Special Education / Annual Review	Declassified Support Services

Occupational Therapy Consultation	09/10/2018	06/14/2019

BOE Info: OT Consult 1x/qrtr; Change Plan to Declass Support Services

Student: 'Board of Education Copy' **Grade:** 04

Meeting Date	BOE Date	Committee / Reason	Decision
05/23/2018	06/11/2018	Committee on Special Education / Initial Eligibility Determination Meeting	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019
Speech/Language Therapy	09/17/2018	06/14/2019

BOE Info: ICT ELA and Math; Speech

Student: 'Board of Education Copy' **Grade:** 04

Meeting Date	BOE Date	Committee / Reason	Decision
05/23/2018	06/11/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Special Class	09/05/2018	06/25/2019
Special Class	07/03/2018	08/13/2018
Speech/Language Therapy	09/17/2018	06/14/2019
Occupational Therapy	09/10/2018	06/14/2019
Music Therapy	09/05/2018	06/25/2019
Music Therapy	09/05/2018	06/25/2019
Speech/Language Therapy	07/03/2018	08/13/2018
Occupational Therapy	07/03/2018	08/13/2018
Music Therapy	07/03/2018	08/13/2018
Behavior Intervention Services	07/03/2018	08/13/2018

Music Therapy	07/03/2018	08/13/2018

BOE Info: Summer: OT; Speech; Music 1:1 and 5:1; Beh. Int. Svcs; Special Class 6:1+1
School Year: OT; Speech; Music 1:1 and 5:1; Special Class 8:1+1

Student: 'Board of Education Copy' **Grade:** 06

Meeting Date	BOE Date	Committee / Reason	Decision
05/23/2018	06/11/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019
Resource Room Program	09/05/2018	06/25/2019

BOE Info: ICT ELA and Math 5x/wk; RRM

Student: 'Board of Education Copy' **Grade:** 06

Meeting Date	BOE Date	Committee / Reason	Decision
05/23/2018	06/11/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Special Class (Life Skills ELA)	09/05/2018	06/25/2019
Special Class (Life Skills Math)	09/05/2018	06/25/2019
Special Class (Life Skills Science)	09/05/2018	06/25/2019
Special Class (Life Skills Social Studies)	09/05/2018	06/25/2019
Special Class (BOCES - Erie 1)	07/03/2018	08/13/2018
Speech/Language Therapy	09/17/2018	06/07/2019
Occupational Therapy	09/10/2018	06/20/2019
Music Therapy	09/05/2018	06/25/2019
Speech/Language Therapy	09/17/2018	06/07/2019
Speech/Language Therapy	07/03/2018	08/13/2018
Occupational Therapy	07/03/2018	08/13/2018
Behavior Intervention Services	07/03/2018	08/13/2018
Music Therapy	07/03/2018	08/13/2018
Personal Aide	07/03/2018	06/25/2019
Speech/Language Consultation	09/17/2018	06/07/2019

BOE Info: Summer: Music; Speech; OT; Beh. Int; Personal Aide; Air Conditioned; Special Class 6:1+1; AC on bus
School Year: Music; Speech 1:1 and 3:1; OT; Special Class LifeSkills ELA, Math, Science, Social Studies

Student: 'Board of Education Copy' **Grade:** 06

Meeting Date	BOE Date	Committee / Reason	Decision
05/23/2018	06/11/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Resource Room Program	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019

BOE Info: ICT ELA and Math; RRM

Student: 'Board of Education Copy' **Grade:** Ungraded

Meeting Date	BOE Date	Committee / Reason	Decision
05/24/2018	06/11/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Special Class	07/03/2018	08/13/2018
Counseling	07/03/2018	08/13/2018
Speech/Language Therapy	07/03/2018	08/13/2018
Speech/Language Therapy	07/03/2018	08/13/2018

BOE Info: Summer Services Only - Aging Out
Special Class 6:1+1; Speech; Counseling

Student: 'Board of Education Copy' **Grade:** 04

Meeting Date	BOE Date	Committee / Reason	Decision
05/24/2018	06/11/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Special Class	09/05/2018	06/21/2019
Special Class	07/09/2018	08/17/2018
Speech/Language Therapy	09/05/2018	06/21/2019
Speech/Language Therapy	09/05/2018	06/21/2019
Occupational Therapy	09/05/2018	06/21/2019
Speech/Language Therapy	07/09/2018	08/17/2018
Speech/Language Therapy	07/09/2018	08/17/2018
Occupational Therapy	07/09/2018	08/17/2018

BOE Info: Summer - Special Class 12:1+3; Speech 1:1 and Group; OT; Speech Consult
School Year - Speech; OT; Special Class 12:1+3

Student: 'Board of Education Copy' **Grade:** 11

Meeting Date	BOE Date	Committee / Reason	Decision
05/24/2018	06/11/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Special Class	09/05/2018	06/25/2019
Special Class (BOCES - Erie 1)	07/03/2018	08/13/2018
Speech/Language Therapy	09/17/2018	06/14/2019
Speech/Language Therapy	07/03/2018	08/13/2018

Student: 'Board of Education Copy' **Grade:** Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision
05/30/2018	06/11/2018	Committee on Special Education / Reevaluation CPSE to CSE Transition	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019
Speech/Language Therapy	09/17/2018	06/14/2019
Hearing Services	09/17/2018	06/14/2019

BOE Info: ICT ELA and Math; Speech; TOD

Student: 'Board of Education Copy' **Grade:** Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision
05/30/2018	06/11/2018	Committee on Special Education / Reevaluation CPSE to CSE Transition	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019
Speech/Language Therapy	09/17/2018	06/14/2019
Occupational Therapy	09/10/2018	06/14/2019
Occupational Therapy	09/10/2018	06/14/2019

BOE Info: Add new testing; ICT ELA and Math; OT 2:1 and 1:1; Speech

Student: 'Board of Education Copy' **Grade:** Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision
05/30/2018	06/11/2018	Committee on Special Education / Reevaluation CPSE to CSE Transition	Ineligible

Recommended Program/Service	Start Date	End Date
Special Education Itinerant Services	09/25/2017	02/27/2018
Speech/Language Therapy	09/01/2017	06/30/2018
Occupational Therapy	09/01/2017	06/30/2018
Physical Therapy	09/10/2018	06/14/2019
Coordination of Services	02/27/2018	06/30/2018
Speech/Language Therapy	07/01/2017	08/31/2017
Occupational Therapy	07/01/2017	08/31/2017
Coordination of Services	07/01/2017	08/31/2017

Student: 'Board of Education Copy' **Grade:** Ungraded

Meeting Date	BOE Date	Committee / Reason	Decision
05/30/2018	06/11/2018	Committee on Special Education / Transfer Student - Agreement No Meeting	Classified

Recommended Program/Service	Start Date	End Date
Special Class	07/03/2018	08/13/2018
Speech/Language Therapy	07/03/2018	08/13/2018
Occupational Therapy	07/03/2018	08/13/2018
Physical Therapy	07/03/2018	08/13/2018

BOE Info: 18/19 School Year Summer Services through GICSD.

Student: 'Board of Education Copy' **Grade:** 01

Meeting Date	BOE Date	Committee / Reason	Decision
05/31/2018	06/11/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019
Speech/Language Therapy	09/17/2018	06/07/2019
Counseling	09/17/2018	06/07/2019
Occupational Therapy	09/10/2018	06/14/2019

BOE Info: ICT ELA and Math; Speech 11x/mo; OT 7x/mo; Coun 3x/mo

Student: 'Board of Education Copy' **Grade:** Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision
05/31/2018	06/11/2018	Committee on Special Education / Reevaluation CPSE to CSE Transition	Classified

Recommended Program/Service	Start Date	End Date

Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019
Occupational Therapy	09/10/2018	06/14/2019
Occupational Therapy	09/10/2018	06/14/2019
Speech/Language Therapy	09/17/2018	06/07/2019
Counseling	09/17/2018	06/14/2019
Counseling	09/17/2018	06/14/2019

Student: 'Board of Education Copy' **Grade:** Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision
05/31/2018	06/11/2018	Committee on Special Education / Reevaluation CPSE to CSE Transition	Declassified Support Services

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019
Physical Therapy	09/10/2018	06/14/2019
Occupational Therapy	09/10/2018	06/14/2019

BOE Info: ICT ELA and Math; PT; OT

Student: 'Board of Education Copy' **Grade:** 01

Meeting Date	BOE Date	Committee / Reason	Decision
05/31/2018	06/11/2018	Committee on Special Education / Transfer Student - Agreement No Meeting	Classified

Recommended Program/Service	Start Date	End Date
Special Class	09/05/2018	06/25/2019
Special Class	07/03/2018	08/13/2018
Speech/Language Therapy	09/17/2018	06/14/2019
Speech/Language Therapy	07/03/2018	08/13/2018

BOE Info: School Year and Summer - Special Class 6:1+1; Speech

Student: 'Board of Education Copy' **Grade:** Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision
05/31/2018	06/11/2018	Committee on Special Education / Reevaluation CPSE to CSE Transition	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019

Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019
Occupational Therapy	09/10/2018	06/14/2019
Occupational Therapy	09/10/2018	06/14/2019
Speech/Language Therapy	09/17/2018	06/14/2019

BOE Info: ICT ELA and Math; Speech; OT 1:1 and 2:1

Student: 'Board of Education Copy' **Grade:** 03

Meeting Date	BOE Date	Committee / Reason	Decision
05/31/2018	06/11/2018	Committee on Special Education / Amendment - Agreement No Meeting	Classified

Recommended Program/Service	Start Date	End Date
Special Class	09/05/2018	06/25/2019
Consultant Teacher Services	07/03/2018	08/13/2018
Speech/Language Therapy	09/17/2018	06/14/2019
Occupational Therapy	09/10/2018	06/14/2019
Speech/Language Therapy	09/17/2018	06/14/2019
Speech/Language Therapy	07/03/2018	08/13/2018

BOE Info: Add 2 hours Intensive Teaching

Student: 'Board of Education Copy' **Grade:** 11

Meeting Date	BOE Date	Committee / Reason	Decision
06/01/2018	06/11/2018	Committee on Special Education / Initial Eligibility Determination Meeting	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/21/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/21/2019
Integrated Co-teaching Services (Integrated Co-Teaching Social Studies)	09/05/2018	06/21/2019
Consultant Teacher Services	09/05/2018	06/21/2019
Special Class (Viking Study Hall)	09/05/2018	06/21/2019
Counseling	09/17/2018	06/08/2019

BOE Info: ICT ELA, Math, Social Studies; CT Science; Special Class VSH; Counseling

Student: 'Board of Education Copy' **Grade:** 07

Meeting Date	BOE Date	Committee / Reason	Decision
06/07/2018	06/11/2018	Committee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (Integrated Co-Teaching ELA)	09/05/2018	06/25/2019
Integrated Co-teaching Services (Integrated Co-Teaching Math)	09/05/2018	06/25/2019

180611

XII. Superintendent's Report

Recommendation/Summary

Superintendent's Report:

180611

XIII. Board of Education Report

Recommendation/Summary

Board of Education Report:

180611

XIV. Public Comment Section

Recommendation/Summary

Public Comment Section

PUBLIC COMMENT SESSION – *ITEMS NOT INCLUDED IN THE AGENDA*

(The sign-up is put out with the agenda; those interested will sign-up before the meeting.)

- At this time, public comments are invited from those individuals who desire to address the Board of Education on any topic which is on the agenda.
- Residents who have previously signed up to speak will be recognized by the President.
- When speaking, please identify yourself first.
- Speak clearly and loudly enough for everyone in the room to hear you.
- Speakers are requested to limit their remarks **TO NOT MORE THAN THREE (3) MINUTES**; to appoint a spokesperson if a concern is a group concern and, if necessary or desired, to supplement verbal presentations with written reports.
- Personal comments toward a member of the community, staff or Board of Education will not be considered appropriate.

180611

XV. Committee of the Whole, Items of Information, Roundtable

Recommendation/Summary

Committee of the Whole, Items of Information, Roundtable:

1. Roundtable
2. Upcoming Events –

June 19, 2018 Last Student Day of School

June 22, 2018 Last Teacher Day of School

June 24, 2018 Class of 2018 Graduation at Kleinhan's at 10:00am

June 25, 2018 BOE Meeting

July 9, 2018 BOE Meeting / Reorganizational Meeting