EAST GREENBUSH CENTRAL SCHOOLS
AGENDA: BOARD OF EDUCATION MEETING #3
Central Administration Center
Monday, August 17, 2016
7:30 p.m. – 9:00 p.m.

1. **Meeting called to order** _____ p.m. with _____ presiding.
   Please be considerate of individuals with disabilities who have designated parking spaces. If your vehicle is in one of the designated spaces without the required sticker or license plate, please move your vehicle to another location. Please take note of the nearest exits in the event of an emergency. If you have a question about proper exiting, please see an administrator present at this meeting.

2. **Attendance – Roll Call:**

Board Members	**Present**	**Absent**	**Arrival**
Mr. Buono	_____	_____	_____
Ms. Curran	_____	_____	_____
Ms. Curtin	_____	_____	_____
Mr. Dunn	_____	_____	_____
Mr. Giordano	_____	_____	_____
Dr. Harrison	_____	_____	_____
Mr. Mann	_____	_____	_____
Ms. Massey	_____	_____	_____
Ms. Taylor	_____	_____	_____

   Administrators:
   Mr. Jeffrey P. Simons (Superintendent)
   Ms. Michele Bowman (Assistant Supt. for Personnel & Professional Development)
   Dr. Lynne Pampel (Assistant Supt. for Curriculum & Instruction)
   Mr. Lawrence Edson, Jr. (Assistant Supt. Business & Finance)

3. **Ex Officio Student Council Comments and Presentations** – (7:30 p.m. – 7:45 p.m.)
   A. Student Council Representatives
   B. Special Presentation(s): None at this time.

4. **Public Forum:** (7:45 p.m. – 7:55 p.m.) Residents, students, employees, and business representatives of the East Greenbush Central School District may address the Board on matters concerning programs and/or operations of the district, other than matters involving personnel. Members of the Board do not directly respond to citizen concerns during the Public Forum. If a response is appropriate either the President or Superintendent will contact the individual in the near future. Those persons wishing to address the Board will be recognized by the chair of the meeting and should state for the record their name and address, or affiliation with the District or business. While the Board does not wish to infringe upon free speech protections, it must be stressed that the "Visitors' Forum" is not deemed to be an "open" forum. The Board president will conduct the forum for the orderly and efficient operation of Board business. In addition, any remarks which may be considered defamatory or stigmatizing are prohibited and will be declared out of order. All comment shall be limited to five minutes.

5. **Board Forum:** (7:55 p.m. – 8:05 p.m.)

6. **Minutes:** Be it resolved, that upon recommendation of the District Clerk, the Board of Education approves the minutes of the Board of Education Meeting of June 8, 2016, June 22, 2016 and July 11, 2016.

7. **Regular Business:** (8:05 p.m. – 8:10 p.m.)
   Approval of Programs for Resident Children with Disabilities
   Be it Resolved, that upon the recommendation of the Superintendent, the Board of Education approves the programs for resident children with disabilities as presented.

8. **Reports and Presentations:** Superintendent of Schools (8:10 p.m. – 8:30 p.m.)
   A. Medicaid Training
   B. Proposed Change in Policy – First Reading

9. **Table Motions:** None at this time.

10. **Old Business:** None at this time.

11. **Consent Agenda:** (8:30 p.m. – 8:35 p.m.)
   A. Financial Reports
      1. Warrants – 0001, 0002, 0003, V003, V004, 0004, 0005, 0006, 0007, 0008 and 0009
      2. Treasurer's Reports – May 2016, June 2016 and Budget Transfer 2015-2016
      3. Extra Classroom Treasurer's Report – Goff Middle School – May, 2016; Columbia High School and Goff Middle School – June, 2016
   B. Personnel
      1. Instructional/Instructional Support Personnel #670 as Recommended by Superintendent
      2. Non-Instructional Support Personnel #669 as Recommended by Superintendent
   C. Acceptance of Gifts and Authorization to Increase the 2015-2016 and 2016-2017 Budget
   D. 2016-2017 Instruction Contract Form SA-10 Wynantskill Union Free School District
   E. Designation of Homeless Liaison
   F. Boys and Girls Overnight Trip to Six Flags Invitational
   G. Bid for Milk and Milk Products 2016-2017
   H. Change Order Report – Phase III Construction Project
   I. Disposal of District Property
   J. 2016-2017 AS-7 Contract for BOCES Services
   K. Adoption of the Dual Tax Rate System for 2016-2017, Issuance of the Tax Warrant, Authorization for Correction of Tax Rolls and Settlement of Tax Certiorari Cases

   Be it Resolved, that upon the recommendation of the Superintendent, the Consent Agenda be approved as presented.

   Motion:_____ Second:_____
   _____Aye _____Nay _____Abstain Accept/Reject/Table

12. **New Business:** (8:35 p.m. – 8:45 p.m.)
13. **Committee Reports:** (8:45 p.m. – 8:50 p.m.)
14. **Public Forum:** (8:50 p.m. – 9:00 p.m.)
15. **Board of Education Forum #2:** (As needed)
16. **Executive Session:** (As needed)

Adjournment: Time: _____

Motion:_____ Second:_____
_____Aye _____Nay _____Abstain Accept/Reject/Table

EAST GREENBUSH CENTRAL SCHOOL DISTRICT

Board of Education Meeting #17

Wednesday, June 8, 2016

Central Administration Center

MINUTES

1. **Call to Order** – Dr. Harrison – 7:30 p.m. **MEETING BEGINS**

2. **Attendance**

	Present	Absent
Mr. Buono	x	
Ms. Curran	x	
Ms. Curtin	x	
Mr. Dunn	x	
Dr. Harrison	x	
Ms. Maciol	x	
Mr. Mann		x
Ms. Massey	x	
Ms. Taylor	x	
Also Attending		
Dr. Nagle	x	
Ms. Bowman	x	
Mr. Edson	x	
Dr. Pampel	x	
Student Council Representatives		
Stephen Riley		x
Devin Neal		x

3. **Ex Officio Student Council Comments and Presentations** **EX OFFICIO COMMENTS AND PRESENTATIONS**

A. Student Council – None at this time.

B. Special Presentations – Dr. Angela Nagle

Dr. Nagle extended congratulations to all teachers, administrators, and teaching assistants receiving tenure. She said the achievement of tenure reflects the diligent work and commitment to students of each individual. The Superintendent presented each award recipient with a tenure certificate.

The following individuals were recognized:

Hannah Decker – Howard L. Goff – Music

Genna DiSotto – D. P. Sutherland – Reading
Nicoll Driscoll –D. P. Sutherland – Reading
James Eggleston – H. L. Goff –Social Work
Kristina Frugis – Citizen Genet – Reading
Daniel Garab – Green Meadow – Principal
Erin Ghent –Red Mill – Teaching Assistant
Allison Milazzo – Columbia –Guidance Counselor
Natalie Phoenix – Columbia –Teaching Assistant
Christine Ramoska – Green Meadow – Reading
Ashley Redding – CTAEP Program, Bell Top – Special Education
Ashley Rickson – Columbia – Guidance Counselor
Valerie Santillo – Red Mill – Elementary Education
Laurie Scaringe – Green Meadow – Guidance Counselor
Megan Scolaro – Citizen Genet – Music
Jessica Stickles – Red Mill – Elementary Education
Sarah Strock –Red Mill – Elementary Education
Jonathan Wicks – Red Mill Elementary – Special Education

Dr. Nagle also announced that the District received the Utica National Insurance Company School Safety Excellence Award. She thanked Ms. Bowman and Mr. Edson for their efforts to promote safety in our school.

Break 7:38 p.m. to 7:50 p.m.

4. Public Forum **PUBLIC FORUM**

Mr. Green expressed concern about lighting control in the Columbia Auditorium and suggested that outside users be held accountable.

5. Board Forum **BOARD FORUM**

Ms. Massey congratulated the staff recognized for receiving tenure. She also acknowledged administration for efforts regarding the Safety Excellence Award. Ms. Massey commented on the outstanding 75th anniversary celebration at Citizen Genet Elementary School.

Ms. Curran recognized the individuals receiving tenure. She enjoyed the recent 75th anniversary celebration at Citizen Genet Elementary School.

Ms. Taylor enjoyed the recent awards night at Columbia High School and was impressed with the number of awards and scholarships given. She recognized Anthony Hunt for attaining the Principal's Leadership Medal.

Ms. Curtin congratulated all students as part of the National Honor Society induction. She also supported the tradition at Green Meadow to sponsor runners in the Freihofer's Children's Run.

Ms. Maciol congratulated all the individuals receiving tenure. She said the 75th anniversary celebration at Citizen Genet Elementary School was an amazing event. Ms. Maciol noted a picture of the Board of Education has been placed into the time capsule. She will be unable to attend the next Board of Education meeting. Ms. Maciol said it was a wonderful six years on the Board and a pleasure and great experience to serve the community. She enjoyed working with all the Board members and administration and thanked them for the opportunity to serve.

MINUTES

6. **Minutes**
Be it resolved, that upon the recommendation of the District Clerk, the Board of Education approves the minutes of April 13, 2016.
Moved by Ms. Taylor, Seconded by Ms. Curtin
Vote: Ayes – 6, Nays – 0, Abstentions – 2
(Mr. Buono, Ms. Massey)
Motion carried.

Be it resolved, that upon the recommendation of the District Clerk, the Board of Education approves the minutes of April 19, 2016.
Moved by Ms. Maciol, Seconded by Ms. Curran
Vote: Ayes – 5, Nays – 0, Abstentions – 3
(Mr. Buono, Dr. Harrison, Ms. Massey)
Motion carried.

REGULAR BUSINESS

7. **Regular Business**
Approval of Programs for Resident Children with Disabilities.
Be it Resolved, that upon the recommendation of the Superintendent, the Board of Education approves the programs for resident children with disabilities as presented.

Moved by Mr. Buono, Seconded by Ms. Massey
Vote: Ayes – 8, Nays – 0, Abstentions – 0
Motion carried.

REPORTS AND PRESENTATIONS

8. **Reports and Presentations**
None at this time.

TABLED MOTIONS

9. **Tabled Motions**
None at this time.

10. Old Business

OLD BUSINESS

Discussion delayed to later in the meeting following Committee Reports

11. Consent Agenda

CONSENT AGENDA

A. Financial Reports

FINANCIAL REPORTS

1. Warrants – 0077, 0078, 0079
2. Treasurer's Report, March 2016

B. Personnel

PERSONNEL

1. Instructional/Instructional Support Personnel #666 as Recommended by Superintendent
2. Non-Instructional Support Personnel #665 as Recommended by Superintendent

C. Appropriation of E-RATE Funds

E-RATE FUNDS

D. Workers Compensation and Unemployment Reserves Update

WORKERS COMP. UNEMPLOYMENT RESERVES UPDATE

E. 2014 Tax Certiorari Reserve Update

TAX CERTIORARI RESERVE UPDATE

F. 2015 Tax Certiorari Reserve Update

TAX CERTIORARI RESERVE UPDATE

G. Tax Certiorari Reserves Update

TAX CERTIORARI RESERVE UPDATE

H. Bus Wash Resolution

BUS WASH RESOLUTION

I. Acceptance of Gifts and Authorization to Increase the 2015-2016 Budget

ACCEPTANCE OF GIFTS/INCREASE 2015-2016 BUDGET

J. Bid for Paper Towels/Hand Soap and Related Dispensers

BID

K. Administration Agreement

ADMINISTRATION AGREEMENT

L. Committee for Curriculum Studies Recommended Textbooks

TEXTBOOK RECOMMENDATION

M. Professional Development Plan for 2016-2017

PROFESSIONAL DEVELOPMENT PLAN 16-17

Be it Resolved, that upon the recommendation of the Superintendent, the Consent Agenda be approved as presented.
Moved by Mr. Dunn, Seconded by Ms. Massey
Vote: Ayes – 8, Nays – 0, Abstentions – 0
Motion carried.

CONSENT AGENDA APPROVAL

12. New Business

NEW BUSINESS

Dr. Nagle distributed information from Questar III BOCES regarding potential plans to upgrade the Rensselaer Education Center. She said that Questar is reviewing the possibility to lease space from a developer for the Center. The Superintendent said that Dr. Cruz, Mr. Hadjioannou, and Mr. Sloane will be visiting

Boards of Education in Rensselaer County to discuss the proposed project.
Moved by Ms. Curran, Seconded by Ms. Curtin
To authorize the following individuals to attend the October 27-29, 2016 New York State School Boards Association Convention and Education Expo in Buffalo, NY, authorize expenses in accordance with Policy #6830, Expense Reimbursement, and authorize lodging at NYSSBA selected conference hotels at predetermined rates: Mr. Buono, Ms. Curran, Ms. Curtin, Mr. Dunn, Mr. Edson, Mr. Giordano, Dr. Harrison, Mr. Mann, Ms. Massey, Mr. Simons, and Ms. Taylor.
Vote: Ayes – 8, Nays – 0, Abstentions – 0
Motion carried

13. Committee Reports **COMMITTEE REPORTS**

Mr. Buono reported the Finance and Audit Committee hosted Ms. Picco, District Claims Auditor, to discuss the process for auditing claims for payment. Mr. Cote also attended from the Bonadio Group and reviewed the scope of the upcoming external audit. Mr. Wolff presented the outcome of the annual risk assessment and payroll audit. The Committee will be proposing to extend the internal audit contract for an additional two years.

Ms. Taylor said the Education Committee was pleased to offer many summer enrichment scholarships. Four new members will be joining the Committee. Ms. Asenbauer and Ms. Wagner were thanked for their service.

Dr. Harrison shared information from the recent Technology Committee meeting, which look at regional schools' effort to introduce one-to-one devices. The Committee is also reviewing the potential for a student help desk, particularly whether students may receive credit for the work and the need for proper supervision. Members also had reports on the wireless installation, transition to digital video, and an App demonstration from Mr. Kilmartin. Mr. Buono said the internal auditor has recommended the Technology Committee update the disaster recovery plan.

Old Business **OLD BUSINESS**

Moved by Ms. Curran, Seconded by Ms. Maciol
Resolved, the Board of Education of the East Greenbush Central School District authorizes and approves a consulting agreement and proposal acceptance form with Needham Risk Management Resource Group, LLC for the 2016-2017 year.
Vote: Ayes – 6, Nays – 1 (Mr. Dunn), Abstentions – 1 (Mr. Buono)

14. Public Forum — **PUBLIC FORUM**

Mr. Alvey thanked staff and parents for being flexible and working as a team during the recent emergency closing at the Donald P. Sutherland Elementary School. He was impressed with the high level of responsiveness from students and families and school teamwork from all staff.

15. Board Forum — **BOARD FORUM**

Mr. Dunn requested Mr. Edson to review the parent concern on the Columbia auditorium. He also was sad to see Ms. Maciol leave the Board. Mr. Dunn thanked Ms. Maciol for her service and being responsible to the community.

Mr. Buono requested that give back days around Memorial Day be reviewed, expressing concern with the loss of instructional time.

Ms. Curran personally thanked Ms. Maciol for her Board service and said she would be greatly missed.

Ms. Massey acknowledged how welcoming Ms. Maciol was as she began her Board term. She thanked Mr. Adam for coordinating the website upgrade.

Dr. Harrison wished Ms. Maciol well in the future and appreciated her service to the community.

16. Executive Session — **EXECUTIVE SESSION**

Motion by Ms. Curtin and seconded by Ms. Taylor to enter into Executive Session for the purpose of personnel discussion.
Vote: Ayes – 8, Nays – 0, Abstentions – 0
Motion carried.
Time: 8:09 p.m.

Respectfully submitted,

Darcy J. Mancino
District Clerk

16. Executive Session — **EXECUTIVE SESSION**

The executive session began at 8:14 p.m. and ended at 9:03 p.m.
Motion by Ms. Maciol and seconded by Ms. Curtin to return to public session.
Vote: Ayes – 8, Nays – 0, Abstentions – 0

Motion carried
Time 9:03 p.m.

ADJOURNMENT

17. Adjournment

Motion by Ms. Maciol and seconded by Mr. Dunn to adjourn the meeting.
Vote: Ayes – 8, Nays – 0, Abstentions – 0
Motion carried.
Time: 9:04 p.m.

Respectfully submitted,

Karen Curran
Assistant Clerk

EAST GREENBUSH CENTRAL SCHOOL DISTRICT

Board of Education Meeting
Central Administration Center
Wednesday, June 22, 2016

MINUTES

1. **Call to Order** – Mr. Mann – 7:30 p.m. **MEETING BEGINS**

2. **Attendance**

	Present	Absent
Mr. Buono	x	
Ms. Curran	x	
Ms. Curtin	x	
Mr. Dunn	x	
Dr. Harrison		x
Ms. Maciol		x
Mr. Mann	x	
Ms. Massey	x	
Ms. Taylor	x	
Also Attending		
Dr. Nagle	x	
Ms. Bowman	x	
Mr. Edson	x	
Dr. Pampel	x	
Student Council Representatives		
Stephen Reilly		x
Devin Neal		x

3. **Ex Officio Student Council Comments and Presentations** **EX OFFICIO COMMENTS AND PRESENTATIONS**
   A. Student Council: None at this time.
   B. Presentations: None at this time.

4. **Public Forum** **PUBLIC FORUM**
   Ms. Boucher, teacher at Green Meadow, thanked supportive administrators and inspirational colleagues for allowing her to be part of a family at East Greenbush Schools and thanked them for all their compassion and support. She said she was proud to be a teacher.

5. Board Forum

BOARD FORUM

None at this time.

6. Minutes

MINUTES

Be it resolved, that upon the recommendation of the District Clerk, the Board of Education approves the minutes of the Board of Education Meeting of May 25, 2016.
Moved by Ms. Massey, Seconded by Ms. Curtin
Vote: Ayes – 5, Nays – 0, Abstentions – 2 (Ms. Curran, Mr. Dunn)
Motion carried.

7. Regular Business

REGULAR BUSINESS

Approval of Programs for Resident Children with Disabilities.
Be it Resolved, that upon the recommendation of the Superintendent, the Board of Education approves the programs for resident children with disabilities as presented.

Moved by Ms. Taylor, Seconded by Ms. Curran
Vote: Ayes – 7, Nays – 0
Motion carried.

8. Reports and Presentations

REPORTS AND PRESENTATIONS

A. Proposed Change in Policy – First Reading
Mr. Edson presented policy #1500, Public Use of School Facilities. He said that the NYSSBA Policy Service had recommended changes to the standard policy to align with Education Law.

9. Tabled Motions

TABLED MOTIONS

None at this time.

10. Old Business

OLD BUSINESS

None at this time.

11. Consent Agenda

CONSENT AGENDA

A. Financial Reports

FINANCIAL REPORTS

1. Warrants - 0080, 0081, 0082
2. Treasurer's Reports – April 2016
3. Activity Reports – H. L Goff Middle School and Columbia High School – March and April 2016

B. Personnel

PERSONNEL

1. Instructional/Instructional Support Personnel #667 as Recommended by Superintendent
2. Non-Instructional Support Personnel #666 as Recommended by Superintendent

C. Acceptance of Gifts and Authorization to Increase the 2015-2016 Budget

ACCEPTANCE OF GIFTS/INCREASE BUDGET

D. 2016-2017 Elevator Inspection and Maintenance — **ELEVATOR INSPECTION AND MAINTENANCE**

E. Surplus and Obsolete District Property – Voting Machines — **DISPOSAL OF PROPERTY**

F. Internal Audit Reports- Payroll and Risk Assessment — **INTERNAL AUDIT REPORTS**

G. 2016-2017 Athletic Code of Conduct Review Committee Report — **ATHLETIC CODE OF CONDUCT REPORT**

H. Extended Season, Appendix C — **EXTENDED SEASON, APPENDIX C**

I. EGTA Appendix D Extended Season Compensation — **EGTA EXTENDED SEASONAPPENDIX D COMPENSATION**

J. Memorandum of Agreement – Leave of Absence — **MEMORANDUM AGREEMENT-LOA**

K. Memorandum of Agreement – Sick Day Donations — **MEMORANDUM AGREEMENT-SICK DAY DONATIONS**

L. Memorandum of Agreement – Interim Appointment and Leave of Absence — **MEMORANDUM AGREEMENT-INTERIM APPOINTMENT AND LOA**

M. Memorandum of Agreement – Interim Appointment and Leave of Absence — **MEMORANDUM AGREEMENT-INTERIM APPOINTMENT AND LOA**

N. 2016-2017 Code of Conduct — **CODE OF CONDUCT**

O. 2016-2017 Student Attendance Policy — **ATTENDANCE POLICY**

P. 2016-2017 APPR Plan — **APPR PLAN**

Q. 2016-2017 Instruction Contract Form SA-10 North Greenbush Common School District — **INSTRUCTION CONTRACT**

Motion by Ms. Curtin and Seconded by Mr. Dunn to table #11.B.1.C parts 1 and 2 and Addendum #11.B.1.B part 1
Vote: Ayes – 7, Nays – 0
Motion carried.

Ms. Taylor requested a separate vote on #11-H.

Motion by Mr. Dunn and Seconded by Ms. Curtin to table #11-J and #11-K to next meeting.
Vote: Ayes – 7, Nays – 0

Be it Resolved, that upon the recommendation of the Superintendent, the Consent Agenda with addendum, but without 11.B.1.C parts 1 and 2 and Addendum 11.B.1.B part 1, without #11-J, #11-K, and #11-H be approved as presented.
Moved by Ms. Curran, Seconded by Mr. Taylor
Vote: Ayes – 7, Nays – 0
Motion carried.

Motion by Ms. Massey, Seconded by Mr. Buono the Consent Agenda Item #11-H be approved as presented.
Vote: Ayes – 6, Nays – 0, Abstentions – 1 (Ms. Taylor)

12. New Business — **NEW BUSINESS**
None at this time.

13. Committee Reports — **COMMITTEE REPORTS**
None at this time.

14. Public Forum — **PUBLIC FORUM**
None at this time.

15. Board Forum #2 — **BOARD FORUM**
Ms. Curtin congratulated Stephen Reilly, a senior at Columbia High School for winning the Sister Gail A. Rieth, RSM Volunteer Service Award.

Mr. Buono congratulated Mr. Sankey on his achievement as EGTA Teacher of the Year.

Ms. Taylor thanked Ms. Boucher for her service.

Ms. Massey thanked Ms. Boucher for her service and wished her well in retirement. She thanked Dr. Nagle for her dedication and service to the District.

16. Executive Session — **EXECUTIVE SESSION**
Motion by Ms. Taylor, Seconded by Mr. Buono to enter into executive session for the purpose of personnel discussion.
Vote: Ayes – 7, Nays – 0
Motion carried.
Time: 7:50 p.m.

Respectfully submitted,

Darcy J. Mancino
District Clerk

16. Executive Session **EXECUTIVE SESSION**

The executive session began at 7:54 p.m. and ended at 8:41 p.m.

17. Adjournment **ADJOURNMENT**

Motion by Mr. Dunn, Seconded by Mr. Buono to adjourn the meeting.
Vote: Ayes – 7, Nays – 0
Motion carried.
Time: 8:42 p.m.

Respectfully submitted,

Karen Curran
Assistant Clerk

EAST GREENBUSH CENTRAL SCHOOL DISTRICT

Board of Education Organizational Meeting #1

Monday, July 11, 2016

Administration Center

MINUTES

1. **Call to Order** – Mr. Simons – 6:01 p.m. **MEETING #1 BEGINS**

Attendance

	Present	Absent
Mr. Buono	x	
Ms. Curran	x	
Ms. Curtin		x
Mr. Dunn	x	
Mr. Giordano	x	
Dr. Harrison	x	
Mr. Mann	x	
Ms. Massey	x	
Ms. Taylor	x	
Also Attending		
Mr. Simons	x	
Ms. Bowman	x	
Dr. Pampel	x	
Mr. Edson	x	

Mr. Simons opened the meeting and thanked the Board of Education for hiring him as Superintendent of Schools. He was pleased to meet the many wonderful employees and administrators in his first few days on the job. Mr. Simons described them as remarkable individuals with a strong commitment to children and the school district. He thanked members of the audience for attending the meeting.

2. **Oath of Office Administered to New Board Members and Superintendent of Schools** **OATHS OF OFFICE**

Mr. Edson administered the oath of office to Mr. Simons as Superintendent of Schools. Mr. Edson also administered oaths of office to newly-elected board members Mr. Giordano, Ms. Curran, and Dr. Harrison.

Mr. Simons requested Board members review policy #2165, School Board Member Code of Conduct and the acceptable use agreement. Individual Board members present signed the School Board Member Code of Conduct and acceptable use agreements and turned them in to Mr. Edson.

3. **Nomination and Election of Board Officers**

A. President

Mr. Simons requested nominations be submitted for the office of Board President.

Motion by Mr. Dunn and seconded by Mr. Mann to nominate Dr. Harrison for the office of Board President.

No other nominations were offered. Mr. Simons closed the nomination.

Vote for Dr. Harrison –
Ayes – 7, Nays – 0, Abstentions – 1 (Dr. Harrison)
Motion carried.

Mr. Simons requested Dr. Harrison to preside over the board meeting as president.

Mr. Edson administered the oath of office to Dr. Harrison.

B. Vice President

Dr. Harrison requested nominations be submitted for the office of Board Vice President.

Motion by Ms. Taylor and seconded by Mr. Buono to nominate Mr. Mann for Vice President.

No other nominations were offered. Dr. Harrison closed the nominations.

Vote for Mr. Mann –
Ayes – 7, Nays – 0, Abstentions – 1 (Mr. Mann)
Motion carried.

C. Assistant Clerk

Dr. Harrison requested nominations be submitted for the office of Board Assistant Clerk.

Motion by Mr. Mann and seconded by Ms. Massey to nominate Ms. Curran for Assistant Clerk.

No other nominations were offered. Dr. Harrison closed the nominations.

Vote for Ms. Curran –
Ayes – 7, Nays – 0, Abstentions – 1 (Ms. Curran)

D. Deputy Treasurer
Dr. Harrison requested nominations be submitted for the office of Deputy Treasurer.

Motion by Ms. Curran and seconded by Ms. Massey to nominate Ms. Taylor for Deputy Treasurer.

No other nominations were offered. Dr. Harrison closed the nominations.

Vote for Ms. Taylor –
Ayes – 7, Nays – 0, Abstentions – 1 (Ms. Taylor)

E. Board Spokesperson
Dr. Harrison questioned whether the Board Spokesperson role should be reviewed and considered as to whether it fills a need. Mr. Dunn said there should be agreement not to add a layer on the e-mail chain.

Mr. Mann spoke in favor of the spokesperson role, advising the reason for establishing the position was to give community members a Board response when e-mailing the Board. He suggested the position be retained.

Dr. Harrison suggested a review of the wording on the website related to the e-mail address for the Board. He noted that most of the inquiries are not Board specific and are answered in most cases by members of administration. Dr. Harrison believed the website wording noted that the inquiry was being sent to administration and the Board at the same time. He recommended in the future that if the inquiry was Board specific, the Board President or Vice President would respond. Otherwise, the Superintendent would respond to the inquiry.

Mr. Dunn also recommended that the wording on the website be updated. Dr. Harrison agreed. Mr. Simons agreed to check the wording on the website. Mr. Edson said he will review the existing Board policy for possible revision with the policy committee.

Mr. Edson administered the oaths of office to Board officers Mr. Mann, Ms. Curran, and Ms. Taylor.

4. Board of Education Appointments

BOARD OF EDUCATION APPOINTMENTS

Motion by Mr. Buono and seconded by Ms. Massey for the following appointments and related stipends.

District Clerk	Darcy Mancino
District Treasurer	Linda Wager
Tax Collector	Claudia Shields
Claims Auditor	Carol Picco
Deputy Claims Auditor	Ellen Murphy
Extra-Classroom Treasurer-Columbia	Karen Bauer
Extra-Classroom Treasurer-H. L. Goff	Karen Bauer
Purchasing Agent	Lawrence Edson, Jr.
Public Records Access Officer	Lawrence Edson, Jr.
Records Management Officer	Lawrence Edson, Jr.
Title IX Compliance Officer	Michele Bowman
Computer Network Coordinator	Thomas O'Hara
Federal & State Grants Coordinator	Lynne Pampel
Section 504 Compliance Officer	Helen Squillace
LEA Asbestos Designee	Brian Craft
Energy Manager	Thomas Brownell
External Auditor	The Bonadio Group
School Attorney	Ferrara, Fiorenza P.C.
School Physicians	Dr. Kevin Albert
Dental Examiner	Dr. Gary Moscowitz
Tax Clerks	Ellen Murphy
	Jean Probst
Medicaid Compliance Officer	Helen Squillace
Dignity Act Coordinators	Michele Bowman
	Jaclyn Gleason
	Laurie Scaringe
	Tiffany Rinehimer
	Maria Fontaine
	Karen Sheridan
	James Eggleston
	Audra DiBacco

Vote: Ayes – 8, Nays – 0
Motion carried.

5. Appointment to Committees on Special Education

APPOINTMENT TO COMMITTEES ON SPECIAL EDUCATION

Motion to approve the appointments to Committees on Special Education.

Moved by: Ms. Curran
Seconded by: Ms. Massey
Vote: Ayes – 8, Nays – 0
Motion carried.

6. **Appointment of Impartial Hearing Officers for Committee on Special Education** — **APPOINTMENT OF IMPARTIAL HEARING OFFICERS**

Motion to approve the appointment of impartial hearing officers for the Committee on Special Education
Moved by: Ms. Taylor
Seconded by: Mr. Dunn
Vote: Ayes – 8, Nays – 0
Motion carried.

7. **Appointment of Election Workers for District Votes** — **APPOINTMENT OF ELECTION WORKERS**

Motion to approve the appointment of election workers for district votes.
Moved by: Mr. Giordano
Seconded by: Mr. Mann
Vote: Ayes – 8, Nays – 0
Motion carried.

8. **Designations** — **DESIGNATIONS**

A. Official Depository for District Funds
B. Official District Newspaper
C. Day and Time of Regular Board of Education Meetings (Tentative Schedule attached for 2016-2017 School Year)
D. Rate for Mileage Reimbursement
E. Prices for School Meals
F. Athletic Admission Rates

Mr. Edson said that Ms. Massey had suggested a change in the October Board of Education meeting date from the 26th to the 19th. He said this would not impact the District calendar and also space the meetings out better since no meeting will be held on October 12 in observance of Yom Kippur. The Board consensus was to change the regular meeting date to October 19.

Motion to approve the above designations.
Moved by: Ms. Taylor
Seconded by: Mr. Mann
Vote: Ayes – 8, Nays – 0
Motion carried.

9. Authorizations **AUTHORIZATIONS**

A. Individual Authorized to Certify Payrolls
B. Individual Authorized to Sign Purchase Orders in Absence of Purchasing Agent
C. Attendance at Conferences, Conventions, and Workshops
D. Petty Cash Funds
E. Authorized Signatures of Checks
F. Board and District Memberships in Professional Organizations
G. School District Employee and Officer Indemnification
H. District-Owned Cell Phones
I. Credit Cards and Store Purchase Cards
J. Budgetary Transfers
K. Substitute Rates for Instructional Staff
L. Substitute Rates for Central Administration Substitute Typist

Ms. Massey commented that the issuance of business cell phones was inconsistent among titles. She said that although it may be past practice to allow individuals to use their personal cell phones, she had concerns on risk and liability to the school district. In particular, Ms. Massey noted that the cell phone might need to be accessed by management or may have confidential student data under FERPA. Mr. Simons said he would look at the current procedure and consult with the school's law firm.

Mr. Mann noted that on the Synervoice system, emergency calls may be routed to principal's personal cell phone. Ms. Bowman said this process had not been an issue in the past.

Motion to approve the above authorizations.
Moved by: Mr. Dunn
Seconded by: Mr. Mann
Vote: Ayes – 8, Nays – 0
Motion carried.

10. Policy Manual Adoption and Review **POLICY MANUAL ADOPTION AND REVIEW**

Resolved, that the Board of Education of the East Greenbush Central School District authorizes and adopts the District Policy Manual developed in conjunction with the New York State School Boards Association (NYSSBA) and the school attorney for the 2016-2017 school year and new and revised policies during the year in accordance with Policy #2140, Policy Development, Adoption, Implementation, and Review

Motion to approve the policy manual.
Moved by: Ms. Curran
Seconded by: Ms. Massey

Vote: Ayes – 8, Nays – 0
Motion carried.

Resolved, that the Board of Education of the East Greenbush Central School District adopts the following policies requiring Board of Education review for the 2016-2017 school year with changes as presented (none):
#6240, Investments
#6700, Purchasing
#5300, Code of Conduct Series (5300-5300.80)
#1900, Parental Involvement

Motion to approve the above policies.
Moved by: Ms. Massey
Seconded by: Mr. Mann
Vote: Ayes – 8, Nays – 0
Motion carried.

11. **Medicaid Compliance Program** — **MEDICAID COMPLIANCE PROGRAM**

Resolved, that the Board of Education of the East Greenbush Central School District authorizes and adopts the Medicaid Compliance Program as revised in accordance with Board of Education Policy #6685, Medicaid Compliance.

Motion to approve the Medicaid Compliance Program.
Moved by: Ms. Taylor
Seconded by: Mr. Giordano
Vote: Ayes – 8, Nays – 0
Motion carried.

12. **Procedures for Post-Issuance Compliance with Federal Tax Law** — **POST-ISSUANCE COMPLIANCE PROCEDURES**

Resolved, that the Board of Education of the East Greenbush Central School District authorizes and adopts Procedures for Post-Issuance Compliance with Federal Tax Law.

Motion to approve the Post-Issuance Compliance Procedures.
Moved by: Mr. Buono
Seconded by: Ms. Taylor
Vote: Ayes – 8, Nays – 0
Motion carried.

13. **Interscholastic Athletic Rates** — **INTERSCHOLASTIC ATHLETIC RATES**

Motion to approve the interscholastic athletic rates.
Moved by: Ms. Massey
Seconded by: Mr. Mann

Vote: Ayes – 7, Nays – 0, Abstentions – 1 (Ms. Taylor)
Motion carried.

14. Certification of Board Members Addresses

CERTIFICATION OF BOE ADDRESSES

Dr. Harrison asked everyone to verify the listing. No corrections were noted.

Moved by: Ms. Massey
Seconded by: Ms. Curran
Vote: Ayes – 8, Nays – 0
Motion carried.

15. Board of Education Committees and Liaisons

BOE COMMITTEES AND SPECIAL LIAISONS

Mr. Edson noted a correction that Mr. Dunn will serve on the Safety Committee. Mr. Buono requested to be listed as the alternate for the Mentor Steering Committee.

Resolved, the Board of Education adopts the Board of Education Committee and Liaisons listing, as amended.

Motion to approve the Board of Education Committees and Liaisons.
Moved by: Ms. Curran
Seconded by: Ms. Taylor
Vote: Ayes – 8, Nays – 0
Motion carried.

16. Adjournment of Organizational Meeting

ADJOURNMENT

Motion by Mr. Buono and seconded by Mr. Giordano to adjourn the organizational meeting.
Vote: Ayes – 8, Nays – 0
Motion carried.
Time: 6:30 p.m.

Respectfully submitted,

Karen J. Curran
Assistant Clerk

Board of Education Meeting #1A
The meeting began at 6:32 p.m. with Dr. Harrison presiding.

MEETING #1A BEGINS

Motion by Ms. Massey and seconded by Mr. Giordano to enter into Executive Session for the purpose of negotiations and personnel discussion.
Vote: Ayes – 8, Nays – 0
Motion carried.

Return to Public Session at 7:26 p.m.

3. **Ex Officio Student Council Comments and Presentations**
None at this time.

EX OFFICIO COMMENTS

PUBLIC FORUM

4. **Public Forum**
Mr. Balzer welcomed Mr. Simons and his family to the school district. He also welcomed Mr. Giordano to the Board and thanked Ms. Maciol for her service. Mr. Balzer acknowledged the passing of Mr. Horan, Superintendent of the Schodack Central School District. He congratulated the District on achieving the NYSPHSAA Sportsmanship Award for the fourth year in a row. Mr. Balzer thanked SRP retirees Ms. Tidd, Ms. McManus-Sarubbi, Ms. Schafer, and Ms. Mason for their service to the school district. He thanked Ms. Mancino as District Clerk for her work on the Board minutes. Mr. Balzer thanked the Board for authorizing the Memorandums of Agreement to assist the McHugh family.

Mr. Crall welcomed Mr. Simons as Superintendent and Mr. Giordano to the Board of Education and looked forward to collaboration on school issues.

BOARD FORUM

5. **Board Forum**
Ms. Massey said it was a great end to the school year. She commented on the presence of Hudson Valley Community College logos on stage during graduation and asked if perhaps they could be removed in the future.

Mr. Buono acknowledged the loss of Schodack Central School District Superintendent Robert Horan.

Mr. Mann commented favorably on the recent graduation and eighth grade moving up ceremonies. He expressed condolences to the family of Mr. Horan. Mr. Mann also acknowledged the loss of Mr. Higgins, the spouse of a teaching assistant at Columbia High School. He said it was a great end of the year and thanked

staff, teachers, and administration.

Ms. Curran welcomed Mr. Simons as Superintendent of Schools. She thanked members of the audience for participating in the meeting. Ms. Curran thanked everyone for the Operation Graduation ceremony that she and Mr. Buono attended.

Ms. Taylor spoke of the magical moment when Kathleen Grace crossed the stage at graduation. She said it was a special ending for the year and spoke of the student speeches as phenomenal. Ms. Taylor welcomed Mr. Simons as Superintendent and Mr. Giordano as a new Board member.

Mr. Giordano was excited to begin his term as Board of Education member. He recognized teachers Mr. Williams, Mr. DiDonato, and Ms. Davey who are chaperoning a student trip to Germany on their summer recess time.

Dr. Harrison read the following statement.

Board of Education Continues its Defense of District Against Former Superintendent's Claims.
In November, 2015 the Board of Education of the East Greenbush Central School District was pleased to receive a written Decision from the Equal Employment Opportunity Commission (EEOC) dismissing all claims brought against the District by former superintendent Angela Nagle in the charges she and her private attorney publicly announced as having filed in May, 2015. At that time, Dr. Nagle accused the Board of illegally discriminating against her when it exercised its right to decline to extend or renew her employment contract beyond June 30, 2016, the date upon which it would expire.

When the Board received and reviewed the charges contained in Dr. Nagle's EEOC complaint, and in response to inquiries from the media and others, it stated that the claims were without merit and not factually supported. The Board fully cooperated with the EEOC investigation and supplied numerous documents and affidavits in support of its position that it had done nothing wrong.

Upon completing its investigation, the EEOC concluded that nothing contained in the information supplied established that any violations of the statutes occurred. Agreeing with the Board's position and request, the EEOC determined that there was "no probable cause" to proceed with further action and formally dismissed the case.

According to the decision, Dr. Nagle had a limited time to file a separate civil lawsuit in Federal court on the claims she had made. She has done so, naming the East Greenbush Central School District, the EGCSD Board of Education as a body, and individual Board members who served in the 2014-2015 and 2015-2016 school years. Speaking on behalf of the Board of Education, President Shay Harrison offered, "We have steadfastly maintained that Dr. Nagle's public claims of improper bias by the Board were absolutely false and misleading. This Board, in deciding to plan for new leadership for the District, acted in what we believed were the best interests of the Community, our students and our staff. Likewise, we believe that her Federal civil action is without any merit and we will, of course, continue our defense of the District."

He added, "We are pleased that the EEOC chose not to pursue the matter any further and we look forward to a resolution of the civil matter in a manner favorable to the East Greenbush Central School District."

Dr. Harrison welcomed Mr. Simons as Superintendent of Schools.

Mr. Simons reiterated his earlier comments on being welcomed into the school district, noting it had been a great seven day start. He appreciated his meetings with administrators and principals.

MINUTES

6. **Minutes**
Voting on the minutes was deferred until the next regular meeting.

REGULAR BUSINESS

7. **Regular Business**
Approval of Programs for Resident Children with Disabilities – None at this time.

REPORTS AND PRESENTATIONS

8. **Reports and Presentations**
A. Second Reading of Policy #1500, Public Use of School Facilities.

Mr. Edson said there were no comments on the proposed policy since the last Board of Education meeting.

Resolved, the Board of Education approves the following policy as presented: #1500 – Public Use of School Facilities.

Moved by: Ms. Massey
Seconded by: Ms. Taylor
Vote: Ayes – 8, Nays – 0
Motion carried.

9. Tabled Motions — **TABLED MOTIONS**

None at this time.

10. Old Business — **OLD BUSINESS**

Mr. Mann requested a status update on the Columbia tardiness, VADIR, and DASA reports. Ms. Bowman said the reports will be complete by the next Board meeting.

11. Consent Agenda — **CONSENT AGENDA**

A. Financial Reports — **FINANCIAL REPORTS**
   1. Warrants - #0083, 0084, 0085, and 0086
   2. Treasurer's Reports – None at this time.
   3. Activity Report – Columbia High School – May, 2016

B. Personnel — **PERSONNEL**
   1. Instructional/Instructional Support Personnel #668 as Recommended by Superintendent
   2. Non-Instructional Support Personnel #667 as Recommended by Superintendent

C. Acceptance of Gifts and Authorization to Increase the 2016-2016 and 2016-2017 Budget — **ACCEPTANCE OF GIFTS, INCREASE BUDGET**

D. Establishment of Standard Work Day for ERS Reporting Purposes — **STANDARD WORK DAY, ERS REPORTING**

E. Standard Work Day and Reporting Resolution — **STANDARD WORK DAY, REPORTING RESOLUTION**

F. Attendance at NYSSBA Annual Summer Law Conference — **NYSSBA SUMMER LAW CONFERENCE**

G. 2016-2017 Free and Reduced Price Income Policy Information — **FREE AND REDUCED PRICE POLICY**

H. Surplus District Property — **SUPLUS PROPERTY**

I. Internal Auditing Services — **INTERNAL AUDITING SERVICES**

J. Excess and Surplus Equipment — **EXCESS AND SURPLUS EQUIPMENT**

K. Construction Management Services Contract – DPS Masonry

SERVICE CONTRACT – DPS MASONRY

L. EGTA Special Grant Request 2016-2017

GRANT REQUEST

M. Memorandum of Agreement – Leave of Absence

MEMORANDUM OF AGREEMENT – LOA

N. Memorandum of Agreement – Sick Day Donations

MEMORANDUM OF AGREEMENT – SICK DAY DONATIONS

Mr. Mann requested an explanation on the Science Olympiad donation. Mr. Edson explained it was an accounting process to reimburse the general fund for expenses related to students participating in the national Science Olympiad competition. Fundraising monies were deposited to the Extra-classroom Account; after miscellaneous trip expenses had been paid, the remainder was sent to the general fund as a donation.

Ms. Taylor requested a separate vote on Item 11-B-1.

Be it Resolved, that upon the recommendation of the Superintendent, the Consent Agenda, without Item 11-B-1, be approved as presented.

Motion by: Mr. Dunn
Seconded by: Ms. Taylor
Vote: Ayes – 8, Nays – 0
Motion carried.

Be It Resolved, that upon the recommendation of the Superintendent, the Consent Agenda Item 11-B-1, be approved as presented.

Motion by: Mr. Buono
Seconded by: Mr. Mann
Vote: Ayes – 7, Nays – 0, Abstentions – 1 (Ms. Taylor)
Motion carried.

12. New Business

NEW BUSINESS

None at this time.

13. Committee Reports

COMMITTEE REPORTS

None at this time.

14. Public Forum

PUBLIC FORUM

Mr. Balzer appreciated the statement to the media. Mr. Crall agreed with the comment made by Mr. Balzer.

15. Board of Education Forum #2

BOARD FORUM #2

Ms. Taylor asked about the timeframe for implementation for Board Docs. Mr. Edson deferred the question to Dr. Pampel. Dr. Pampel said the devices are on order and a timeline would be shared at the next meeting.

Mr. Buono thanked staff who donated sick days on behalf of Mr. McHugh.

16 Adjournment

ADJOURNMENT

Motion by Ms. Massey and seconded by Ms. Curran to adjourn the meeting.
Vote: Ayes – 8, Nays – 0
Motion carried.
Time: 7:47 p.m.

Respectfully submitted,

Karen Curran
Assistant Clerk

Meeting #3
Item #7

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

William Cook

Student: 'Board of Education Copy' **AltID#:** 104599 **DOB:** 10/20/2011 (4:7) **Grade:** Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/01/2016	08/17/2016	Committee on Special Education / Annual Review/CPSE to CSE Transition	Classified	Home Public School District(HPSD) / Donald P. Sutherland School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Integrated Co-teaching Services	09/06/2016	06/22/2017		5	Weekly	2hr.	Classroom
Speech/Language Therapy	09/06/2016	06/22/2017	Small Group (5:1)	3	Weekly	30min.	Therapy Room

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

William Cox

Student: 'Board of Education Copy' **AltID#:** 104403 **DOB:** 4/3/2011 (5:2) **Grade:** Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/03/2016	08/17/2016	Committee on Special Education / Annual Review/CPSE to CSE Transition	Classified	Home Public School District(HPSD) / Green Meadow School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class (Transitions Intensive Program)	09/06/2016	06/22/2017	8:1+2	5	Weekly	6hr.	Special Class
Psychological Counseling Services	09/06/2016	06/22/2017	Small Group (5:1)	1	Weekly	30min.	Counselor's Office
Speech/Language Therapy	09/06/2016	06/22/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy' **AltID#:** 104317 **DOB:** 5/27/2011 (5:0) **Grade:** Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/07/2016	08/17/2016	Committee on Special Education / Annual Review/CPSE to CSE Transition	Classified	Home Public School District(HPSD) / Red Mill Elementary School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Integrated Co-teaching Services	09/06/2016	06/22/2017		5	Weekly	2hr. 30min.	Integrated Class
Speech/Language Therapy	09/06/2016	06/22/2017	Small Group (5:1)	3	Weekly	30min.	Therapy Room
Psychological Counseling Services	09/06/2016	06/22/2017	Small Group (5:1)	2	Weekly	30min.	Counselor's Office

Student: 'Board of Education Copy' **AltID#:** **DOB:** 1/6/2011 (5:5) **Grade:** Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/07/2016	08/17/2016	Committee on Special Education / Annual Review/CPSE to CSE Transition	Classified	Home Public School District(HPSD) / Red Mill Elementary School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Integrated Co-teaching Services	09/06/2016	06/22/2017		5	Weekly	2hr. 30min.	Integrated Class
Speech/Language Therapy	09/06/2016	06/22/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room
Occupational Therapy	09/06/2016	06/22/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy' **AltID#:** 14056 **DOB:** 10/1/2011 (4:8) **Grade:** Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/07/2016	08/17/2016	Committee on Special Education / Annual Review/CPSE to CSE Transition	Classified	Home Public School District(HPSD) / Red Mill Elementary School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Psychological Counseling Services	09/06/2016	06/22/2017	Small Group (5:1)	1	Weekly	30min.	Counselor's Office
Speech/Language Therapy	09/06/2016	06/22/2017	Small Group (5:1)	3	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy' **AltID#:** 104274 **DOB:** 4/5/2011 (5:2) **Grade:** Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/07/2016	08/17/2016	Committee on Special Education / Annual Review/CPSE to CSE Transition	Classified	Home Public School District(HPSD) / Red Mill Elementary School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Speech/Language Therapy	09/06/2016	06/22/2017	Small Group (5:1)	3	Weekly	30min.	Therapy Room

Psychological Counseling Services	09/06/2016	06/22/2017	Small Group (5:1)	1	Weekly	30min.	Therapy Room

William Coyle

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy' **AltID#:** 103776 **DOB:** 8/2/2011 (4:10) **Grade:** Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/07/2016	08/17/2016	Section 504 Committee / Requested Review CPSE to CSE Transition	Section 504	/ Red Mill Elementary School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Speech/Language Therapy	09/06/2016	06/22/2017	Small Group (5:1)	2	Weekly	30min.	Integrated Class
Psychological Counseling Services	09/06/2016	06/22/2017	Individual	1	Weekly	30min.	Counselor's Office
Psychological Counseling Services	09/06/2016	06/22/2017	Small Group (5:1)	1	Weekly	30min.	Counselor's Office

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy' **AltID#:** 103037 **DOB:** 4/7/2011 (5:2) **Grade:** Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/07/2016	08/17/2016	Committee on Special Education / Annual Review/CPSE to CSE Transition	Classified	Home Public School District(HPSD) / Red Mill Elementary School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Speech/Language Therapy	09/06/2016	06/22/2017	Small Group (5:1)	4	Weekly	30min.	Therapy Room
Occupational Therapy	09/06/2016	06/22/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room
Physical Therapy	09/06/2016	06/22/2017	Individual	2	Weekly	30min.	Classroom

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

William Goff

Student: 'Board of Education Copy' **AltID#:** **DOB:** 3/3/2004 (12:3) **Grade:** 07

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/13/2016	08/17/2016	Subcommittee on Special Education / Amendment - Agreement No Meeting	Classified	Home Public School District(HPSD) / Howard L. Goff Middle School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class - English (Academic Skills Development)	09/06/2016	06/22/2017	12:1+1	1	Daily	40min.	Special Class
Special Class - Math (Academic Skills Development)	09/06/2016	06/22/2017	12:1+1	1	Daily	40min.	Special Class
Special Class - Social Studies (Academic Skills Development)	09/06/2016	06/22/2017	12:1+1	1	Daily	40min.	Special Class
Special Class - Science (Academic Skills Development)	09/06/2016	06/22/2017	12:1+1	1	Daily	40min.	Special Class
Special Class (Academic Skills Development)	07/04/2016	08/12/2016	15:1	1	Daily	3hr.	Special Class
Psychological Counseling Services	09/06/2016	06/22/2017	Small Group (5:1)	1	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/06/2016	06/22/2017	Small Group (5:1)	2	Weekly	30min.	Special Location
Speech/Language Therapy	07/04/2016	08/12/2016	Small Group (5:1)	2	Weekly	30min.	Special Class

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

William Coyle

Student: 'Board of Education Copy' **AltID#:** 104982 **DOB:** 1/25/2011 (5:4) **Grade:** Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/13/2016	08/17/2016	Committee on Special Education / Annual Review/CPSE to CSE Transition	Classified	Home Public School District(HPSD) / Genet Elementary School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Integrated Co-teaching Services	09/06/2016	06/22/2017		1	Daily	1hr. 30min.	Classroom
Occupational Therapy	09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room
Psychological Counseling Services	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Home

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy' **AltID#:** 104982 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/13/2016	08/17/2016	Committee on Preschool Special Education / Annual Review/CPSE to CSE Transition	Classified Preschool	Approved Preschool Special Education Program(APSEP) / Story Place Preschool

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class in an Integrated Setting	07/11/2016	08/19/2016	6:1+1	5	Weekly	5hr.	Integrated Class
Occupational Therapy	07/11/2016	08/19/2016	Small Group	2	Weekly	30min.	Integrated Class
Play Therapy	07/11/2016	08/19/2016	Small Group	1	Weekly	30min.	Integrated Class
Play Therapy	07/11/2016	08/19/2016	Individual	1	Weekly	30min.	Integrated Class
Social Work	07/11/2016	08/19/2016	Individual	1	Monthly	1hr.	Integrated Class

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

William Cox

Student: 'Board of Education Copy' **AltID#:** 198863 **DOB:** 11/21/2006 (9:6) **Grade:** 05

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/14/2016	08/17/2016	Subcommittee on Special Education / Reevaluation/Annual Review	Classified	Home Public School District(HPSD) / Red Mill Elementary School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Integrated Co-teaching Services	09/06/2016	06/22/2017		5	Weekly	1hr. 30min.	Classroom
Vision Services	09/06/2016	06/22/2017	Individual	6	Weekly	30min.	Classroom

Student: 'Board of Education Copy' **AltID#:** **DOB:** 2/18/2010 (6:3) **Grade:** 01

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/14/2016	08/17/2016	Subcommittee on Special Education / Reevaluation/Annual Review	Classified	Home Public School District(HPSD) / Red Mill Elementary School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Integrated Co-teaching Services	09/06/2016	06/22/2017		5	Weekly	2hr. 30min.	Integrated Class
Special Class	07/04/2016	08/12/2016	15:1	5	Weekly	3hr.	Special Class
Orientation and Mobility Services	09/06/2016	06/22/2017	Individual	1	Weekly	1hr.	Integrated Class
Vision Services	09/06/2016	06/22/2017	Individual	5	Weekly	1hr.	All Settings
Vision Services	07/04/2016	08/12/2016	Individual	5	Weekly	30min.	Classroom

Student: 'Board of Education Copy' **AltID#:** 104440 **DOB:** 3/8/2007 (9:3) **Grade:** 03

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/14/2016	08/17/2016	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Genet Elementary School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class (Language Concepts Class)	09/06/2016	06/22/2017	12:1+1	5	Weekly	5hr.	Special Class
Special Class (Language Concepts Class)	07/04/2016	08/12/2016	12:1+1	5	Weekly	3hr.	Classroom
Speech/Language Therapy	09/06/2016	06/22/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room
Speech/Language Therapy	07/04/2016	08/12/2016	Small Group (5:1)	1	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy' **AltID#:** 101429 **DOB:** 9/25/2007 (8:8) **Grade:** 04

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/14/2016	08/17/2016	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Red Mill Elementary School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Integrated Co-teaching Services	09/06/2016	06/22/2017		5	Weekly	1hr.	Classroom

Psychological Counseling Services	09/06/2016	06/22/2017	Small Group (5:1)	1	Weekly	30min.	Counselor's Office
Psychological Counseling Services	09/06/2016	06/22/2017	Individual	1	Monthly	20min.	Counselor's Office
Speech/Language Therapy	09/06/2016	06/22/2017	Small Group (5:1)	1	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/06/2016	06/22/2017	Small Group (2:1)	2	Weekly	30min.	Therapy Room

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

William Coyle

Student: 'Board of Education Copy' **AltID#:** 104319 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/14/2016	08/17/2018	Committee on Preschool Special Education / Reevaluation/Program Review	Classified Preschool	Approved Preschool Special Education Program(APSEP) / Story Place Preschool

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class in an Integrated Setting	09/07/2016	06/22/2017	6:1+1	5	Weekly	5hr.	Integrated Class
Speech/Language Therapy	09/07/2016	06/22/2017	Individual	3	Weekly	30min.	Integrated Class
Occupational Therapy	09/07/2016	06/22/2017	Individual	2	Weekly	30min.	Integrated Class

Student: 'Board of Education Copy' **AltID#:** 103727 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/14/2016	08/17/2016	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Service Coordinator	09/07/2016	06/22/2017	Individual	1	Monthly	30min.	Home/Preschool
Speech/Language Therapy	09/07/2016	06/22/2017	Individual	2	Weekly	30min.	Home/Preschool
Psychological Counseling Services	09/07/2016	06/22/2017	Individual	1	Weekly	30min.	Home/Preschool

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

William Coyle

Student: 'Board of Education Copy' **AltID#:** 104926 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/14/2016	08/17/2016	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Ineligible	/

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy' **AltID#:** **DOB:** 8/9/2006 (9:10) **Grade:** 05

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/14/2016	08/17/2016	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Home

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Resource Room Program	09/06/2016	06/22/2017	1:1	4	Weekly	1hr.	Home
Speech/Language Therapy	09/06/2016	06/22/2017	Individual	3	Weekly	30min.	Therapy Room
Occupational Therapy	09/06/2016	06/22/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room
Psychological Counseling Services	09/06/2016	06/22/2017	Small Group	1	Weekly	30min.	Counselor's Office
Psychological Counseling Services	09/06/2016	06/22/2017	Individual	1	Weekly	30min.	Counselor's Office
Speech/Language Therapy	09/06/2016	06/22/2017	Small Group (2:1)	1	Weekly	30min.	Therapy Room
Speech/Language Therapy	07/04/2016	08/12/2016	Individual	2	Weekly	30min.	Therapy Room
Occupational Therapy	07/04/2016	08/12/2016	Small Group (5:1)	1	Weekly	30min.	Therapy Room

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

William Coff

Student: 'Board of Education Copy' **AltID#:** **DOB:** 3/10/2003 (13:3) **Grade:** 08

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/15/2016	08/17/2016	Subcommittee on Special Education / Reevaluation/Annual Review	Classified	Home Public School District(HPSD) / Howard L. Goff Middle School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	English / Language Arts Class
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	Math Class
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	Science Class
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	Social Studies Class

Student: 'Board of Education Copy' **AltID#:** **DOB:** 3/23/2003 (13:2) **Grade:** 08

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/15/2016	08/17/2016	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Howard L. Goff Middle School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Consultant Teacher Services	09/06/2016	06/22/2017	Indirect	1	Weekly	20min.	Science Class
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	Social Studies Class
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	Math Class
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	English / Language Arts Class

Student: 'Board of Education Copy' **AltID#:** 253649 **DOB:** 1/29/2003 (13:4) **Grade:** 08

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/15/2016	08/17/2016	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Howard L. Goff Middle School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	Math Class
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	Science Class
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	Social Studies Class
Special Class - English (Primary Instruction ELA)	09/06/2016	06/22/2017	15:1	1	Daily	1hr. 20min.	Special Class

Psychological Counseling Services	09/06/2016	06/22/2017	Small Group (5:1)	2	Monthly	30min.	Counselor's Office

Student: 'Board of Education Copy' **AltID#:** 100158 **DOB:** 5/13/2003 (13:1) **Grade:** 08

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/15/2016	08/17/2016	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Howard L. Goff Middle School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	English / Language Arts Class
Consultant Teacher Services	09/06/2016	06/22/2017	Indirect	1	Weekly	20min.	Math Class
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	Social Studies Class
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	Science Class
Speech/Language Therapy	09/06/2016	06/22/2017	Small Group (5:1)	2	Weekly	30min.	Classroom

Student: 'Board of Education Copy' **AltID#:** 267290 **DOB:** 2/15/2003 (13:4) **Grade:** 08

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/15/2016	08/17/2016	Subcommittee on Special Education / Reevaluation/Annual Review	Classified	Home Public School District(HPSD) / Howard L. Goff Middle School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	English / Language Arts Class
Consultant Teacher Services	09/06/2016	06/22/2017	Indirect	1	Weekly	15min.	Social Studies Class
Special Class - Math (Primary Instruction Math)	09/06/2016	06/22/2017	15:1	5	Weekly	40min.	Special Class
Consultant Teacher Services	09/06/2016	06/22/2017	Indirect	1	Weekly	15min.	Science Class
Psychological Counseling Services	09/06/2016	06/22/2017	Individual	2	Monthly	30min.	All Settings
Teacher Assistant-Shared	09/06/2016	06/22/2017	Small Group (3:1)	5	Weekly	6hr.	All Settings

Student: 'Board of Education Copy' **AltID#:** 286781 **DOB:** 2/28/2003 (13:3) **Grade:** 08

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/15/2016	08/17/2016	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Howard L. Goff Middle School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class (Primary Instruction ELA)	09/06/2016	06/22/2017	15:1	1	Daily	1hr. 20min.	Special Class
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	Social Studies Class
Special Class (Primary Instruction Math)	09/06/2016	06/22/2017	15:1	1	Daily	40min.	Special Class

Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	Science Class
Speech/Language Therapy	09/06/2016	06/22/2017	Small Group (5:1)	2	Weekly	30min.	Classroom

Student: 'Board of Education Copy' **AltID#:** **DOB:** 1/29/2003 (13:4) **Grade:** 08

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/15/2016	08/17/2016	Subcommittee on Special Education / Reevaluation/Annual Review	Declassified	Home Public School District(HPSD) / Howard L. Goff Middle School

Student: 'Board of Education Copy' **AltID#:** **DOB:** 4/25/2003 (13:1) **Grade:** 08

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/15/2016	08/17/2016	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Howard L. Goff Middle School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	English / Language Arts Class
Consultant Teacher Services	09/06/2016	06/22/2017	Indirect	1	Weekly	15min.	Social Studies Class
Consultant Teacher Services	09/06/2016	06/22/2017	Indirect	1	Weekly	15min.	Math Class
Speech/Language Therapy	09/06/2016	06/22/2017	Small Group (5:1)	2	Weekly	30min.	Regular Class

Student: 'Board of Education Copy' **AltID#:** **DOB:** 7/14/2003 (12:11) **Grade:** 08

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/15/2016	08/17/2016	Subcommittee on Special Education / Reevaluation/Annual Review	Classified	Home Public School District(HPSD) / Howard L. Goff Middle School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	English / Language Arts Class
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	Science Class
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	Social Studies Class
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	Math Class
Psychological Counseling Services	09/06/2016	06/22/2017	Individual	2	Monthly	30min.	Counselor's Office

Student: 'Board of Education Copy' **AltID#:** **DOB:** 10/8/2003 (12:8) **Grade:** 08

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/15/2016	08/17/2016	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Howard L. Goff Middle School

William Cyl

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	English / Language Arts Class
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	Math Class
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	Science Class
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	Social Studies Class
Speech/Language Therapy	09/06/2016	06/22/2017	Small Group (5:1)	2	Weekly	30min.	Regular Class

Student: 'Board of Education Copy' **AltID#:** **DOB:** 6/4/2003 (13:0) **Grade:** 08

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/15/2016	08/17/2016	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Howard L. Goff Middle School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	English / Language Arts Class
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	Math Class
Consultant Teacher Services	09/06/2016	06/22/2017	Indirect	1	Weekly	20min.	Science Class
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	Social Studies Class

Student: 'Board of Education Copy' **AltID#:** 101859 **DOB:** 8/18/2003 (12:9) **Grade:** 08

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/15/2016	08/17/2016	Subcommittee on Special Education / Reevaluation/Annual Review	Declassified Support Services	Home Public School District(HPSD) / Howard L. Goff Middle School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Consultant Teacher Services	09/06/2016	06/22/2017	Indirect	1	Weekly	30min.	Regular Class
Psychological Counseling Services	09/06/2016	06/22/2017	Small Group (5:1)	2	Monthly	30min.	Counselor's Office
Psychological Counseling Services	09/06/2016	06/22/2017	Individual	2	Monthly	20min.	All Settings

Student: 'Board of Education Copy' **AltID#:** **DOB:** 3/3/2003 (13:3) **Grade:** 08

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/15/2016	08/17/2016	Subcommittee on Special Education / Reevaluation/Annual Review	Classified	Home Public School District(HPSD) / Howard L. Goff Middle School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	Social Studies Class

Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	Math Class
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	English / Language Arts Class
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	Science Class
Special Class	07/04/2016	08/12/2016	15:1	5	Weekly	3hr.	Classroom
Speech/Language Therapy	09/06/2016	06/22/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room
Speech/Language Therapy	07/04/2016	08/12/2016	Small Group (5:1)	1	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy' **AltID#:** 104033 **DOB:** 5/20/2003 (13:0) **Grade:** 08

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/15/2016	08/17/2016	Subcommittee on Special Education / Reevaluation/Annual Review	Classified	Home Public School District(HPSD) / Howard L. Goff Middle School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class - English (Primary Instruction ELA)	09/06/2016	06/22/2017	15:1	1	Daily	1hr. 20min.	Special Class
Special Class - Math (Primary Instruction Math)	09/06/2016	06/22/2017	15:1	5	Weekly	40min.	Special Class
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	45min.	Social Studies Class
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	45min.	Science Class
Speech/Language Therapy	09/06/2016	06/22/2017	Small Group (5:1)	1	Weekly	30min.	Special Location

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy' **AltID#:** 104349 **DOB:** 4/6/2011 (5:2) **Grade:** Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/16/2016	06/22/2016	Committee on Preschool Special Education / Annual Review/CPSE to CSE Transition	Classified	Home Public School District(HPSD) / Donald P. Sutherland School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class (Communication Skills)	09/06/2016	06/22/2017	12:1+2	5	Weekly	5hr.	Special Class
Speech/Language Therapy	09/06/2016	06/22/2017	Individual	2	Weekly	30min.	Therapy Room
Occupational Therapy	09/06/2016	06/22/2017	Small Group (5:1)	2	Weekly	30min.	Across all settings
Physical Therapy	09/06/2016	06/22/2017	Individual	2	Weekly	30min.	Special Class
Speech/Language Therapy	09/06/2016	06/22/2017	Small Group (5:1)	3	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy' **AltID#:** 104598 **DOB:** 5/24/2011 (5:0) **Grade:** Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/16/2016	06/22/2016	Committee on Special Education / Annual Review/CPSE to CSE Transition	Classified	Home Public School District(HPSD) / Donald P. Sutherland School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Speech/Language Therapy	09/06/2016	06/22/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy' **AltID#:** 104158 **DOB:** 10/17/2011 (4:7) **Grade:** Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/16/2016	08/17/2016	Committee on Special Education / Annual Review/CPSE to CSE Transition	Classified	Home Public School District(HPSD) / Donald P. Sutherland School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Integrated Co-teaching Services	09/06/2016	06/22/2017		5	Weekly	2hr.	Classroom
Speech/Language Therapy	09/06/2016	06/22/2017	Small Group (5:1)	3	Weekly	30min.	Therapy Room
Occupational Therapy	09/06/2016	06/22/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room
Physical Therapy	09/06/2016	06/22/2017	Individual	2	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy' **AltID#:** 103396 **DOB:** 7/16/2011 (4:11) **Grade:** Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/16/2016	08/17/2016	Committee on Special Education / Annual Review/CPSE to CSE Transition	Classified	Home Public School District(HPSD) / Donald P. Sutherland School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class (Communication Skills)	09/06/2016	06/22/2017	12:1+2	5	Weekly	6hr. 30min.	Special Class

Speech/Language Therapy	09/06/2016	06/22/2017	Individual	1	Weekly	30min.	Therapy Room
Occupational Therapy	09/06/2016	06/22/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room
Psychological Counseling Services	09/06/2016	06/22/2017	Small Group (5:1)	1	Weekly	30min.	Classroom
Speech/Language Therapy	09/06/2016	06/22/2017	Small Group (5:1)	4	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy' **AltID#:** 104294 **DOB:** 4/19/2011 (5:1) **Grade:** Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/16/2016	08/17/2016	Committee on Special Education / Annual Review/CPSE to CSE Transition	Classified	Home Public School District(HPSD) / Donald P. Sutherland School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class (Communication Skills)	09/06/2016	06/23/2017	12:1+2	5	Weekly	5hr.	Special Class
Speech/Language Therapy	09/06/2016	06/22/2017	Small Group (5:1)	4	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/06/2016	06/22/2017	Individual	1	Weekly	30min.	Therapy Room
Occupational Therapy	09/06/2016	06/22/2017	Small Group (5:1)	2	Weekly	30min.	Special Class
Physical Therapy	09/06/2016	06/23/2017	Individual	2	Weekly	30min.	Special Class
Psychological Counseling Services	09/06/2016	06/22/2017	Small Group (5:1)	1	Weekly	30min.	Therapy Room

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/16/2016	08/17/2016	Committee on Special Education / Annual Review/CPSE to CSE Transition	Classified	Home Public School District(HPSD) / Donald P. Sutherland School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class (Communication Skills)	09/06/2016	06/22/2017	12:1+2	5	Weekly	6hr. 30min.	Special Class
Speech/Language Therapy	09/06/2016	06/22/2017	Individual	1	Weekly	30min.	Therapy Room
Occupational Therapy	09/06/2016	06/22/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room
Psychological Counseling Services	09/06/2016	06/22/2017	Small Group (5:1)	1	Weekly	30min.	Classroom
Speech/Language Therapy	09/06/2016	06/22/2017	Small Group (5:1)	4	Weekly	30min.	Therapy Room

BOE Info: The CSE agreed to recommend that Laniya should be identified as a student with a Speech and/or Language Impairment.

Student: Wisenburn, Josiah **AltID#:** 104294 **DOB:** 4/19/2011 (5:1) **Grade:** Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/16/2016	08/17/2016	Committee on Special Education / Annual Review/CPSE to CSE Transition	Classified	Home Public School District(HPSD) / Donald P. Sutherland School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class (Communication Skills)	09/06/2016	06/23/2017	12:1+2	5	Weekly	5hr.	Special Class
Speech/Language Therapy	09/06/2016	06/22/2017	Small Group (5:1)	4	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/06/2016	06/22/2017	Individual	1	Weekly	30min.	Therapy Room
Occupational Therapy	09/06/2016	06/22/2017	Small Group (5:1)	2	Weekly	30min.	Special Class
Physical Therapy	09/06/2016	06/23/2017	Individual	2	Weekly	30min.	Special Class
Psychological Counseling Services	09/06/2016	06/22/2017	Small Group (5:1)	1	Weekly	30min.	Therapy Room

BOE Info: The CSE agreed to recommend that Josiah should be identified as a pupil with a Speech and/or Language Impairment.

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

William Coyle

Student: 'Board of Education Copy' **AltID#:** 104349 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/16/2016	08/17/2016	Committee on Preschool Special Education / Annual Review/CPSE to CSE Transition	Classified Preschool	Approved Preschool Special Education Program(APSEP) / Story Place Preschool

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class	07/11/2016	08/19/2016	12:1+2	5	Weekly	5hr.	Special Class
Speech/Language Therapy	07/11/2016	08/19/2016	Individual	2	Weekly	30min.	Special Class
Occupational Therapy	07/11/2016	08/19/2016	Individual	1	Weekly	30min.	Special Class
Physical Therapy	07/11/2016	08/19/2016	Individual	1	Weekly	30min.	Special Class
Speech/Language Therapy	07/11/2016	08/19/2016	Small Group (5:1)	1	Weekly	30min.	Special Class
Occupational Therapy	07/11/2016	08/19/2016	Small Group (5:1)	1	Weekly	30min.	Special Class
Physical Therapy	07/11/2016	08/19/2016	Small Group (5:1)	1	Weekly	30min.	Special Class
Psychological Counseling Services	07/11/2016	08/19/2016	Individual	1	Monthly	1hr.	Special Class

Student: 'Board of Education Copy' **AltID#:** 104158 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/16/2016	08/17/2016	Committee on Preschool Special Education / Annual Review/CPSE to CSE Transition	Classified Preschool	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Occupational Therapy	07/11/2016	08/19/2016	Individual	2	Weekly	30min.	Home/Preschool
Physical Therapy	07/11/2016	08/19/2016	Individual	2	Weekly	30min.	Home/Preschool
Speech/Language Therapy	07/11/2016	08/19/2016	Individual	2	Weekly	30min.	Home/Preschool
Service Coordinator	07/11/2016	08/19/2016	Individual	1	Monthly	30min.	Home/Preschool

Student: 'Board of Education Copy' **AltID#:** 103396 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/16/2016	08/17/2016	Committee on Preschool Special Education / Annual Review/CPSE to CSE Transition	Classified Preschool	Approved Preschool Special Education Program(APSEP) / Unity Sunshine Preschool

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class in an Integrated Setting	07/11/2016	08/19/2016	6:1+1	5	Weekly	5hr.	Integrated Class
Speech/Language Therapy	07/11/2016	08/19/2016	Individual	5	Weekly	30min.	Integrated Class
Occupational Therapy	07/11/2016	08/19/2016	Individual	2	Weekly	30min.	Integrated Class
Psychological Counseling Services	07/11/2016	08/19/2016	Individual	1	Weekly	30min.	Integrated Class

Student: 'Board of Education Copy' **AltID#:** 104304 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/16/2016	08/17/2016	Committee on Preschool Special Education / Annual Review/CPSE to CSE Transition	Classified Preschool	Approved Preschool Special Education Program(APSEP) / Story Place Preschool

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class	07/11/2016	08/19/2016	10:1+2	5	Weekly	5hr.	Special Class
Speech/Language Therapy	07/11/2016	08/19/2016	Individual	3	Weekly	30min.	Special Class
Occupational Therapy	07/11/2016	08/19/2016	Individual	3	Weekly	30min.	Special Class
Teacher Aide	07/11/2016	08/19/2016	Individual	5	Weekly	5hr.	Special Class
Speech/Language Therapy	07/11/2016	08/19/2016	Small Group (5:1)	1	Weekly	30min.	Special Class
Teacher Aide	07/11/2016	08/19/2016		5	Weekly	5 hours	Special Class

Student: 'Board of Education Copy' **AltID#:** 104294 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/16/2016	08/17/2016	Committee on Preschool Special Education / Annual Review/CPSE to CSE Transition	Classified Preschool	Approved Preschool Special Education Program(APSEP) / Capital District Beginnings

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class	07/04/2016	08/12/2016	12:1+2	5	Weekly	5hr.	Special Class
Speech/Language Therapy	07/04/2016	08/12/2016	Individual	3	Weekly	30min.	Special Class
Occupational Therapy	07/04/2016	08/12/2016	Individual	2	Weekly	30min.	Special Class
Physical Therapy	07/04/2016	08/12/2016	Individual	1	Weekly	30min.	Special Class
Psychological Counseling Services	07/04/2016	08/12/2016	Individual	2	Weekly	30min.	Special Class

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy' **AltID#:** 100674 **DOB:** 8/22/2003 (12:9) **Grade:** 07

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/16/2016	08/17/2016	Subcommittee on Special Education / Progress Review	Classified	Home Public School District(HPSD) / Howard L. Goff Middle School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Consultant Teacher Services	12/03/2015	06/23/2016	Indirect	1	Weekly	30min.	English / Language Arts Class
Special Class - Math (Transitions Program Math)	11/17/2015	06/23/2016	12:1+2	1	Daily	40min.	Special Class
Consultant Teacher Services (Instructional Support Program)	11/17/2015	06/23/2016	Direct	1	Daily	40min.	Special Class
Special Class - Science (Transitions Program Science)	11/17/2015	03/16/2016	12:1+2	1	Daily	40min.	Special Class
Special Class - Social Studies (Transitions Program Social Studies)	11/17/2015	06/23/2016	12:1+2	1	Daily	40min.	Social Studies Class
Consultant Teacher Services	03/17/2016	06/23/2016	Indirect	1	Weekly	30min.	Science Class
Psychological Counseling Services	11/17/2015	06/23/2016	Small Group (5:1)	1	Weekly	30min.	Counselor's Office

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

William Coyle

Student: 'Board of Education Copy' **AltID#:** 104598 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/16/2016	08/17/2016	Committee on Preschool Special Education / Annual Review/CPSE to CSE Transition	Exited	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Speech/Language Therapy	02/25/2016	06/23/2016	Individual	2	Weekly	30min.	Day Care Setting

Student: 'Board of Education Copy' **AltID#:** 104245 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/16/2016	08/17/2016	Committee on Preschool Special Education / Annual Review/CPSE to CSE Transition	Declassified	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Education Itinerant Teacher Services	09/09/2015	06/24/2016	1:1	2	Weekly	1hr.	Day Care Setting
Special Education Itinerant Teacher Services	07/06/2015	08/14/2015	1:1	2	Weekly	1hr.	Day Care Setting
Occupational Therapy	09/09/2015	06/24/2016	Individual	2	Weekly	30min.	Day Care Setting
Physical Therapy	10/26/2015	06/24/2016	Individual	1	Weekly	1hr.	Day Care Setting
Occupational Therapy	07/06/2015	08/14/2015	Individual	2	Weekly	30min.	Day Care Setting

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy' **AltID#:** **DOB:** 12/4/2007 (8:6) **Grade:** 03

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/16/2016	08/17/2016	Committee on Special Education / Initial Eligibility Determination Meeting	Classified	Home Public School District(HPSD) / Donald P. Sutherland School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Integrated Co-teaching Services	09/06/2016	06/22/2017		5	Weekly	1hr. 30min.	All Academic Classes
Special Class	07/04/2016	08/12/2016	15:1	5	Weekly	3hr.	Special Class
Occupational Therapy	09/06/2016	06/22/2017	Small Group (5:1)	2	Weekly	30min.	All Settings
Speech/Language Therapy	09/06/2016	06/22/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room
Speech/Language Therapy	07/04/2016	08/12/2016	Small Group (5:1)	2	Weekly	30min.	Classroom

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

William Cyf

Student: Board of Education Copy **AltID#:** 104322 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/17/2016	08/17/2016	Committee on Preschool Special Education / Amendment - Agreement No Meeting	Classified Preschool	Approved Preschool Special Education Program(APSEP) / Story Place Preschool

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class	09/07/2016	06/22/2017	12:1+2	5	Weekly	5hr.	Special Class
Special Class	07/11/2016	08/19/2016	12:1+2	5	Weekly	5hr.	Special Class
Speech/Language Therapy	09/07/2016	06/22/2017	Individual	3	Weekly	30min.	Special Class
Speech/Language Therapy	09/07/2016	06/22/2017	Small Group (5:1)	1	Weekly	30min.	Special Class
Physical Therapy	09/07/2016	06/22/2017	Individual	2	Weekly	30min.	Special Class
Play Therapy	09/07/2016	06/22/2017	Small Group (5:1)	1	Weekly	30min.	Special Class
Occupational Therapy	09/07/2016	06/22/2017	Individual	2	Weekly	30min.	Special Class
Occupational Therapy	09/07/2016	06/22/2017	Small Group (5:1)	1	Weekly	30min.	Special Class
Speech/Language Therapy	07/11/2016	08/19/2016	Individual	2	Weekly	30min.	Special Class
Physical Therapy	07/11/2016	08/19/2016	Individual	1	Weekly	30min.	Special Class
Physical Therapy	07/11/2016	08/19/2016	Small Group (5:1)	1	Weekly	30min.	Special Class

Student: Board of Education Copy **AltID#:** 104922 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/17/2016	08/17/2016	Committee on Preschool Special Education / EI Transition to CPSE	Classified Preschool	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Speech/Language Therapy	09/07/2016	06/22/2017	Individual	3	Weekly	30min.	Home/Preschool

Student: Board of Education Copy **AltID#:** 104558 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/17/2016	08/17/2016	Committee on Preschool Special Education / EI Transition to CPSE	Classified Preschool	Approved Preschool Special Education Program(APSEP) / Story Place Preschool

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class	09/07/2016	06/22/2017	10:1+2	5	Weekly	5hr.	Special Class
Speech/Language Therapy	09/07/2016	06/22/2017	Individual	4	Weekly	30min.	Special Class
Speech/Language Therapy	09/07/2016	06/22/2017	Small Group (5:1)	1	Weekly	30min.	Special Class
Occupational Therapy	09/07/2016	06/22/2017	Individual	3	Weekly	30min.	Special Class
Psychological Counseling Services	09/07/2016	06/22/2017	Individual	1	Monthly	1hr.	Special Class
Teacher Aide	09/07/2016	06/22/2017	Individual	5	Weekly	5hr.	Special Class

Teacher Aide	09/07/2016	06/22/2017	5	Weekly	5 hours	Special Class	

Student: 'Board of Education Copy' **AltID#:** 103709 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/17/2016	08/17/2016	Committee on Preschool Special Education / Amendment-Agreement No Meeting	Classified Preschool	Approved Preschool Special Education Program(APSEP) / Story Place Preschool

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class	09/07/2016	06/22/2017	10:1+2	5	Weekly	5hr.	Special Class
Speech/Language Therapy	09/07/2016	06/22/2017	Individual	3	Weekly	30min.	Story Place
Speech/Language Therapy	09/07/2016	06/22/2017	Small Group (5:1)	2	Weekly	30min.	Special Class
Occupational Therapy	09/07/2016	06/22/2017	Individual	2	Weekly	30min.	Special Class
Speech/Language Therapy	07/11/2016	08/19/2016	Individual	2	Weekly	30min.	Home

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

William Cuff

Student: 'Board of Education Copy' **AltID#:** 104947 **DOB:** 8/31/2001 (14:9) **Grade:** 09

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/17/2016	08/17/2016	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Columbia High School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class - Math (Transitions Program Math)	09/06/2016	06/22/2017	12:1+2	1	Daily	40min.	Special Class
Special Class - Social Studies (Transitions Program Social Studies)	09/06/2016	06/22/2017	12:1+2	1	Daily	40min.	Special Class
Special Class - Science (Transitions Program Science)	09/06/2016	06/22/2017	12:1+2	1	Daily	40min.	Special Class
Special Class - English (Transitions Program ELA)	09/06/2016	06/22/2017	12:1+2	1	Daily	40min.	Special Class
Psychological Counseling Services	09/06/2016	06/22/2017	Individual	1	Weekly	30min.	Counselor's Office
Psychological Counseling Services	09/06/2016	06/22/2017	Small Group (5:1)	1	Weekly	30min.	All Settings

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy' **AltID#:** 103783 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/20/2016	08/17/2016	Committee on Preschool Special Education / Annual Review/CPSE to CSE Transition	Classified Preschool	Approved Preschool Special Education Program(APSEP) / Capital District Beginnings

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class in an Integrated Setting	07/04/2016	08/12/2016	6:1+1	5	Weekly	5hr.	Integrated Class
Speech/Language Therapy	07/04/2016	08/12/2016	Individual	3	Weekly	30min.	Integrated Class
Occupational Therapy	07/04/2016	08/12/2016	Individual	2	Weekly	30min.	Integrated Class
Occupational Therapy	07/04/2016	08/12/2016	Small Group (5:1)	1	Weekly	30min.	Integrated Class
Physical Therapy	07/04/2016	08/12/2016	Individual	2	Weekly	30min.	Integrated Class
Music Therapy	07/04/2016	08/12/2016	Small Group (5:1)	1	Weekly	30min.	Integrated Class
Speech/Language Therapy	07/04/2016	08/12/2016	Small Group (5:1)	1	Weekly	30min.	Integrated Class

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

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/20/2016	08/17/2016	Committee on Preschool Special Education / Annual Review/CPSE to CSE Transition	Classified Preschool	Approved Preschool Special Education Program(APSEP) / Circle of Friends

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class in an Integrated Setting	07/11/2016	08/19/2016	8:1+2	5	Weekly	5hr.	Integrated Class
Speech/Language Therapy	07/11/2016	08/19/2016	Individual	3	Weekly	30min.	Integrated Class
Occupational Therapy	07/11/2016	08/19/2016	Individual	3	Weekly	30min.	Integrated Class

Student: 'Board of Education Copy' **AltID#:** 103297 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/20/2016	08/17/2016	Committee on Preschool Special Education / Annual Review/CPSE to CSE Transition	Classified Preschool	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Occupational Therapy	07/01/2016	08/31/2016	Individual	2	Weekly	30min.	Home
Physical Therapy	07/01/2016	08/31/2016	Individual	1	Weekly	30min.	Home
Service Coordinator	07/01/2016	08/31/2016	Individual	1	Monthly	30min.	Home

Student: 'Board of Education Copy' **AltID#:** 103726 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/20/2016	08/17/2016	Committee on Preschool Special Education / Annual Review/CPSE to CSE Transition	Classified Preschool	Approved Preschool Special Education Program(APSEP) / Story Place Preschool

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class in an Integrated Setting	07/11/2016	08/19/2016	6:1+1	5	Weekly	5hr.	Integrated Class
Speech/Language Therapy	07/11/2016	08/19/2016	Small Group (5:1)	2	Weekly	30min.	Integrated Class

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy' **AltID#:** 103783 **DOB:** 8/15/2011 (4:10) **Grade:** Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/20/2016	08/17/2016	Committee on Special Education / Annual Review/CPSE to CSE Transition	Classified	Home Public School District(HPSD) / Bell Top Elementary School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class (Language Concepts Class)	09/06/2016	06/22/2017	12:1+2	5	Weekly	6hr.	Special Class
Occupational Therapy	09/06/2016	06/22/2017	Individual	1	Weekly	30min.	Therapy Room
Occupational Therapy	09/06/2016	06/22/2017	Small Group (5:1)	1	Weekly	30min.	Therapy Room
Physical Therapy	09/06/2016	06/22/2017	Individual	2	Weekly	30min.	Integrated Class
Psychological Counseling Services	09/06/2016	06/22/2017	Small Group (5:1)	1	Weekly	30min.	Counselor's Office
Speech/Language Therapy	09/06/2016	06/22/2017	Small Group (5:1)	4	Weekly	30min.	Classroom

Student: 'Board of Education Copy' **AltID#:** **DOB:** 3/22/2011 (5:2) **Grade:** Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/20/2016	08/17/2016	Committee on Special Education / Annual Review/CPSE to CSE Transition	Classified	Home Public School District(HPSD) / Bell Top Elementary School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class (Language Concepts Class)	09/06/2016	06/22/2017	12:1+2	5	Weekly	6hr.	Special Class
Occupational Therapy	09/06/2016	06/22/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room
Psychological Counseling Services	09/06/2016	06/22/2017	Small Group (5:1)	1	Weekly	30min.	Counselor's Office
Speech/Language Therapy	09/06/2016	06/22/2017	Small Group (5:1)	4	Weekly	30min.	Classroom

Student: 'Board of Education Copy' **AltID#:** 103726 **DOB:** 9/18/2011 (4:9) **Grade:** Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/20/2016	08/17/2016	Committee on Special Education / Annual Review/CPSE to CSE Transition	Classified	Home Public School District(HPSD) / Bell Top Elementary School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class (Language Concepts Class)	09/06/2016	06/22/2017	12:1+2	5	Weekly	6hr.	Special Class
Speech/Language Therapy	09/06/2016	06/22/2017	Small Group (5:1)	4	Weekly	30min.	Classroom
Psychological Counseling Services	09/06/2016	06/22/2017	Small Group (5:1)	1	Weekly	30min.	Counselor's Office

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

William Cafl

Student: 'Board of Education Copy' **AltID#:** **DOB:** 5/9/2008 (8:1) **Grade:** 03

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/20/2016	08/17/2016	Committee on Special Education / Amendment - Agreement No Meeting	Classified	Home Public School District(HPSD) / Genet Elementary School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Consultant Teacher Services	09/06/2016	06/22/2017	Indirect	1	Weekly	2hr.	Regular Class
Special Class	07/04/2016	08/12/2016	15:1	5	Daily	3hr.	Classroom
Speech/Language Therapy	09/06/2016	06/22/2017	Small Group (3:1)	2	Weekly	30min.	Therapy Room

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

William Cayler

Student: 'Board of Education Copy'	**AltID#:**	**DOB:** 6/28/2000 (15:11)	**Grade:** 11

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/20/2016	08/17/2016	Section 504 Committee / Initial Eligibility Determination Meeting	Section 504	/ Columbia High School

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy' **AltID#:** 100224 **DOB:** 10/25/2002 (13:7) **Grade:** 08

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/20/2016	08/17/2016	Subcommittee on Special Education / Annual Review	Classified No Services	BOCES Class in a Public School(BOCES-PSD) / BOCES Questar III Rensselaer Academy

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class	09/06/2016	06/22/2017	6:1+2	5	Weekly	6hr.	Special Class
Special Class (BOCES Challenge Intensive)	07/04/2016	08/12/2016	6:1+2	5	Daily	6hr.	Special Class
Speech/Language Therapy	09/06/2016	06/22/2017	Individual	2	Weekly	30min.	Special Class
Psychological Counseling	09/06/2016	06/22/2017	Individual	1	Weekly	30min.	Counselor's Office

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East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy' **AltID#:** 9000594 **DOB:** 9/10/2007 (8:9) **Grade:** 03

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/20/2016	08/17/2016	Committee on Special Education / Initial Eligibility Determination Meeting	Classified PP NR Within District Dual Enrollment	Student is Parentally Placed in a Nonpublic School(PP-NP) / Student is Parentally Placed in a Nonpublic School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	4	Weekly	30min.	Resource Room
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Weekly	30min.	Classroom
Psychological Counseling Services	09/06/2016	06/22/2017	Individual	1	Weekly	30min.	Counselor's Office

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy' **AltID#:** 10088 **DOB:** 10/19/2002 (13:8) **Grade:** 09

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/21/2016	08/17/2016	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Columbia High School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	Math Class
Consultant Teacher Services	09/06/2016	06/22/2017	Indirect	1	Weekly	15min.	Science Class
Consultant Teacher Services	09/06/2016	06/22/2017	Indirect	1	Weekly	15min.	Across all settings
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	Social Studies Class
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	English / Language Arts Class
Psychological Counseling Services	09/06/2016	06/22/2017	Small Group (5:1)	2	Monthly	30min.	All Settings

Student: 'Board of Education Copy' **AltID#:** 262027 **DOB:** 8/4/2004 (11:10) **Grade:** 07

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/21/2016	08/17/2016	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Howard L. Goff Middle School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	Math Class

Student: 'Board of Education Copy' **AltID#:** 305827 **DOB:** 2/1/2002 (14:4) **Grade:** 09

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/21/2016	08/17/2016	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Columbia High School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	45min.	Math Class
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	45min.	Social Studies Class
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	45min.	English / Language Arts Class
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	45min.	Science Class
Special Class	07/04/2016	08/12/2016	15:1	1	Daily	3hr.	Classroom
Speech/Language Therapy	09/06/2016	06/22/2017	Small Group (5:1)	2	Weekly	30min.	Classroom

William Coyle

Student: 'Board of Education Copy' **AltID#:** **DOB:** 9/12/2003 (12:9) **Grade:** 08

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/21/2016	08/17/2016	Subcommittee on Special Education / Program Review/Annual Review	Classified	Home Public School District(HPSD) / Howard L. Goff Middle School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class (Transitions Program ELA)	09/06/2016	06/22/2017	12:2:1	5	Weekly	40min.	English / Language Arts Class
Special Class (Transitions Program Math)	09/06/2016	06/22/2017	12:2:1	5	Weekly	40min.	Math Class
Special Class (Transitions Program Science)	09/06/2016	06/22/2017	12:2:1	5	Weekly	40min.	Science Class
Special Class (Transitions Program Social Studies)	09/06/2016	06/22/2017	12:2:1	15	Weekly	40min.	Social Studies Class
Psychological Counseling Services	09/06/2016	06/22/2017	Individual	2	Monthly	30min.	Counselor's Office
Teacher Assistant-Shared	09/06/2016	06/22/2017	Small Group (2:1)	5	Weekly	6hr.	All Settings

Student: 'Board of Education Copy' **AltID#:** 447221 **DOB:** 12/16/2002 (13:6) **Grade:** 08

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/21/2016	08/17/2016	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Howard L. Goff Middle School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class - Math (Primary Instruction Math)	09/06/2016	06/22/2017	15:1	1	Daily	40min.	Special Class
Special Class - Language Arts (Primary Instruction ELA)	09/06/2016	06/22/2017	15:1	1	Daily	1hr. 20min.	Special Class
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	Social Studies Class
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	Science Class
Special Class	07/04/2016	08/12/2016	15:1	5	Weekly	3hr.	Special Class

Student: 'Board of Education Copy' **AltID#:** 101534 **DOB:** 6/21/2002 (14:0) **Grade:** 08

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/21/2016	08/17/2016	Subcommittee on Special Education / Reevaluation/Annual Review	Classified	Home Public School District(HPSD) / Howard L. Goff Middle School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class - Language Arts (Primary Instruction ELA)	09/06/2016	06/22/2017	15:1	5	Weekly	1hr. 20min.	Special Class
Special Class - Math (Primary Instruction Math)	09/06/2016	06/22/2017	15:1	5	Weekly	40min.	Special Class
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	Science Class

Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	Social Studies Class
Special Class	07/04/2016	08/12/2016	15:1	5	Weekly	3hr.	Special Class
Psychological Counseling Services	09/06/2016	06/22/2017	Small Group (5:1)	2	Monthly	30min.	Therapy Room
Speech/Language Therapy	09/06/2016	06/22/2017	Small Group (5:1)	3	Weekly	30min.	Classroom
Speech/Language Therapy	07/04/2016	08/12/2016	Small Group (3:1)	2	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy' **AltID#:** **DOB:** 2/2/2004 (12:4) **Grade:** 07

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/21/2016	08/17/2016	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Howard L. Goff Middle School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Consultant Teacher Services	09/06/2016	06/22/2017	Indirect	1	Weekly	15min.	Science Class
Consultant Teacher Services	09/06/2016	06/22/2017	Indirect	1	Weekly	15min.	Social Studies Class
Consultant Teacher Services	09/06/2016	06/22/2017	Indirect	1	Weekly	15min.	English / Language Arts Class
Special Class - Math (Primary Instruction Math)	09/06/2016	06/22/2017	15:1	1	Daily	40min.	Special Class
Psychological Counseling Services	09/06/2016	06/22/2017	Small Group (5:1)	2	Monthly	30min.	Special Class
Psychological Counseling Services	09/06/2016	06/22/2017	Individual	2	Monthly	30min.	Special Class

Student: 'Board of Education Copy' **AltID#:** 546708 **DOB:** 6/19/2004 (12:0) **Grade:** 07

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/21/2016	08/17/2016	Subcommittee on Special Education / Reevaluation/Annual Review	Classified	Home Public School District(HPSD) / Howard L. Goff Middle School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class (Primary Instruction ELA)	09/06/2016	06/22/2017	15:1	1	Daily	1hr. 20min.	Special Class
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	Math Class
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	Science Class
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	Social Studies Class

Student: 'Board of Education Copy' **AltID#:** 25986 **DOB:** 10/29/2003 (12:7) **Grade:** 07

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/21/2016	08/17/2016	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Howard L. Goff Middle School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location

Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	English / Language Arts Class
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	Science Class
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	Social Studies Class
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	Math Class

Student: 'Board of Education Copy' **AltID#:** 586728 **DOB:** 9/28/2002 (13:8) **Grade:** 08

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/21/2016	08/17/2016	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Howard L. Goff Middle School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Psychological Counseling Services	09/06/2016	06/22/2017	Individual	2	Monthly	30min.	Counselor's Office

Student: 'Board of Education Copy' **AltID#:** **DOB:** 9/21/2002 (13:9) **Grade:** 09

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/21/2016	08/17/2016	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Columbia High School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	Science Class
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	Math Class
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	English / Language Arts Class
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	Social Studies Class

Student: 'Board of Education Copy' **AltID#:** 926671 **DOB:** 12/1/2002 (13:6) **Grade:** 09

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/21/2016	08/17/2016	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Columbia High School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class (Academic Skills Development)	09/06/2016	06/22/2017	12:1+2	5	Weekly	4hr. 40min.	Special Class
Special Class (Academic Skills Development)	07/04/2016	08/12/2016	12:1+2	5	Weekly	3hr.	Special Class
Occupational Therapy	09/06/2016	06/22/2017	Small Group (5:1)	1	Weekly	30min.	Special Location
Speech/Language Therapy	09/06/2016	06/22/2017	Small Group (5:1)	2	Weekly	30min.	Classroom

Psychological Counseling Services	09/06/2016	06/22/2017	Small Group (5:1)	1	Weekly	30min.	All Settings
Speech/Language Therapy	09/06/2016	06/22/2017	Individual	2	Weekly	30min.	Therapy Room
Speech/Language Therapy	07/04/2016	08/12/2016	Small Group (5:1)	2	Weekly	30min.	Special Location
Speech/Language Therapy	07/04/2016	08/12/2016	Individual	1	Weekly	30min.	Therapy Room
Occupational Therapy	07/04/2016	08/12/2016	Small Group (5:1)	1	Weekly	30min.	Special Location

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

Student: Board of Education Copy **AltID#:** 104949 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/22/2016	08/17/2016	Committee on Preschool Special Education / EI Transition to CPSE	Classified Preschool	Approved Preschool Special Education Program(APSEP) / Story Place Preschool

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class in an Integrated Setting	09/07/2016	06/22/2017	6:1+1	5	Weekly	5hr.	Integrated Class
Speech/Language Therapy	09/07/2016	06/22/2017	Individual	4	Weekly	30min.	Integrated Class
Occupational Therapy	09/07/2016	06/22/2017	Individual	2	Weekly	30min.	Integrated Class

Student: Board of Education Copy **AltID#:** 104950 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/22/2016	08/17/2016	Committee on Preschool Special Education / EI Transition to CPSE	Classified Preschool	Approved Preschool Special Education Program(APSEP) / Story Place Preschool

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class	09/07/2016	06/22/2017	12:1+2	5	Weekly	5hr.	Special Class
Speech/Language Therapy	09/07/2016	06/22/2017	Individual	5	Weekly	30min.	Special Class
Occupational Therapy	09/07/2016	06/22/2017	Individual	3	Weekly	30min.	Special Class

Student: Board of Education Copy **AltID#:** 104613 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/22/2016	08/17/2016	Committee on Preschool Special Education / Reevaluation Review	Classified Preschool	Approved Preschool Special Education Program(APSEP) / New Meadow Saratoga School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class	09/07/2016	06/22/2017	12:1+2	5	Weekly	5hr.	Special Class
Special Class in an Integrated Setting	07/11/2016	08/19/2016	12:2:1	5	Weekly	5hr.	Integrated Class
Speech/Language Therapy	09/07/2016	06/22/2017	Individual	2	Weekly	30min.	Classroom
Speech/Language Therapy	09/07/2016	06/22/2017	Individual	2	Weekly	30min.	Therapy Room
Occupational Therapy	09/07/2016	06/22/2017	Individual	1	Weekly	30min.	Classroom
Occupational Therapy	09/07/2016	06/22/2017	Individual	1	Weekly	30min.	Therapy Room
Teacher Aide	07/11/2016	08/19/2016	Individual	5	Weekly	5hr.	Integrated Class
Speech/Language Therapy	07/11/2016	08/19/2016	Individual	5	Weekly	30min.	Integrated Class
Occupational Therapy	07/11/2016	08/19/2016	Individual	1	Weekly	30min.	Integrated Class
Teacher Aide	07/11/2016	08/19/2016		5	Weekly	5 hours	Integrated Class

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy'		**AltID#:**	**DOB:** 5/18/2000 (16:1)	**Grade:** 11
Meeting Date	**BOE Date**	**Committee / Reason**	**Decision**	
06/23/2016	08/17/2016	Committee on Special Education / Initial Eligibility Determination Meeting	Section 504	

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

William Coyle

Student: 'Board of Education Copy' **AltID#:** 104382 **DOB:** 2/10/2010 (6:4) **Grade:** 01

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/24/2016	08/17/2016	Committee on Special Education / Amendment - Agreement No Meeting	Classified	Home Public School District(HPSD) / Red Mill Elementary School

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Integrated Co-teaching Services	09/06/2016	06/22/2017		5	Weekly	2hr. 30min.	Regular Class
Special Class	07/04/2016	08/12/2016	15:1	5	Weekly	3hr.	Special Class
Speech/Language Therapy	09/06/2016	06/22/2017	Small Group (5:1)	1	Weekly	30min.	Therapy Room
Occupational Therapy	09/06/2016	06/22/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room
Teacher of the Visually Impaired	09/06/2016	06/22/2017	Individual	2	Weekly	30min.	Classroom
Psychological Counseling Services	09/06/2016	06/22/2017	Small Group	2	Weekly	30min.	Counselor's Office
Occupational Therapy	07/04/2016	08/12/2016	Small Group (5:1)	1	Weekly	30min.	Therapy Room
Teacher of the Visually Impaired	07/04/2016	08/12/2016	Individual	1	Weekly	30min.	All Settings

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

William Coyle

Student: 'Board of Education Copy' **AltID#:** 104918 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/29/2016	08/17/2016	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Ineligible	/

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

William Coyle

Student: 'Board of Education Copy' **AltID#:** 103504 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/29/2016	08/17/2016	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Education Itinerant Teacher Services	09/01/2016	06/30/2017	1:1	2	Weekly	1hr.	Preschool setting
Speech/Language Therapy	09/01/2016	06/30/2017	Individual	2	Weekly	30min.	Preschool setting

Student: 'Board of Education Copy' **AltID#:** 104961 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/29/2016	08/17/2016	Committee on Preschool Special Education / EI Transition to CPSE	Classified Preschool	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Speech/Language Therapy	09/01/2016	06/30/2017	Individual	2	Weekly	30min.	Home/Preschool

Student: 'Board of Education Copy' **AltID#:** 104964 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/29/2016	08/17/2016	Committee on Preschool Special Education / EI Transition to CPSE	Classified Preschool	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Speech/Language Therapy	09/01/2016	06/30/2017	Individual	2	Weekly	30min.	Home

Student: 'Board of Education Copy' **AltID#:** 104959 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/29/2016	08/17/2016	Committee on Preschool Special Education / EI Transition to CPSE	Classified Preschool	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Speech/Language Therapy	09/01/2016	06/30/2017	Individual	3	Weekly	30min.	Home/Preschool
Occupational Therapy	09/01/2016	06/30/2017	Individual	1	Weekly	30min.	Home/Preschool
Service Coordinator	09/01/2016	06/30/2017	Individual	1	Monthly	30min.	Home/Preschool

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy' **AltID#:** 104515 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
07/05/2016	08/17/2016	Committee on Preschool Special Education / Amendment-Agreement No Meeting	Classified Preschool	Approved Preschool Special Education Program(APSEP) / Story Place Preschool

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class	09/07/2016	06/22/2017	10:1+2	5	Weekly	5hr.	Special Class
Speech/Language Therapy	09/07/2016	06/22/2017	Individual	3	Weekly	30min.	Special Class
Speech/Language Therapy	09/07/2016	06/22/2017	Small Group (5:1)	2	Weekly	30min.	Special Class
Occupational Therapy	09/07/2016	06/22/2017	Individual	3	Weekly	30min.	Special Class
Psychological Counseling Services	09/07/2016	06/22/2017	Individual	1	Weekly	30min.	Special Class
Physical Therapy	09/07/2016	06/22/2017	Individual	2	Weekly	30min.	Special Class

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy' **AltID#:** **DOB:** 12/14/2010 (5:6) **Grade:** Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision
07/07/2016	08/17/2016	Committee on Special Education / Transfer Student - Agreement No Meeting	Classified

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Occupational Therapy	09/08/2016	06/22/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/08/2016	06/22/2017	Small Group (5:1)	3	Weekly	30min.	Therapy Room

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy' **AltID#:** 104855 **DOB:** 2/6/2011 (5:5) **Grade:** Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision
07/08/2016	08/17/2016	Committee on Special Education / Initial Eligibility Determination Meeting	Classified

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class (Communication Skills)	09/06/2016	06/22/2017	12:1+2	5	Weekly	6hr.	Academic Skills Class
Speech/Language Therapy	09/06/2016	06/22/2017	Small Group (5:1)	3	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/06/2016	06/22/2017	Individual	2	Weekly	30min.	Therapy Room
Physical Therapy	09/06/2016	06/22/2017	Individual	1	Weekly	30min.	Classroom

Student: 'Board of Education Copy' **AltID#:** 103848 **DOB:** 5/13/2011 (5:1) **Grade:** Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision
07/08/2016	08/17/2016	Committee on Special Education / Initial Eligibility Determination Meeting	Classified

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Integrated Co-teaching Services	09/06/2016	06/22/2017		5	Weekly	1hr. 30min.	Classroom
Occupational Therapy	09/06/2016	06/22/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/06/2016	06/22/2017	Small Group (5:1)	4	Weekly	30min.	Therapy Room

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy' **AltID#:** 104969 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
07/08/2016	08/17/2016	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Speech/Language Therapy	09/07/2016	06/22/2017	Individual	2	Weekly	30min.	Home

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

William Cafe

Student: 'Board of Education Copy'	AltID#:	DOB: 12/6/2006 (9:7)	Grade: 04

Meeting Date	BOE Date	Committee / Reason	Decision
07/08/2016	08/17/2016	Section 504 Committee / Initial Eligibility Determination Meeting	Section 504

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

William Coyle

Student: 'Board of Education Copy'	AltID#:	DOB: 11/1/2008 (7:8)	Grade: 03

Meeting Date	BOE Date	Committee / Reason	Decision
07/18/2016	08/17/2016	Section 504 Committee / Transfer Student - Agreement No Meeting	Section 504

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

William Cyl

Student: 'Board of Education Copy' **AltID#:** 104970 **DOB:** 11/29/2011 (4:7) **Grade:** Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision
07/19/2016	08/17/2016	Committee on Special Education / Initial Eligibility Determination Meeting	Classified

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Integrated Co-teaching Services	09/06/2016	06/22/2017		5	Weekly	1hr. 30min.	Classroom
Speech/Language Therapy	09/06/2016	06/22/2017	Small Group (5:1)	4	Weekly	30min.	Therapy Room

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy' **AltID#:** 9000604 **DOB:** 12/18/2010 (5:7) **Grade:** Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision
07/19/2016		Committee on Special Education / Transfer Student - Agreement No Meeting	Classified PP NR Within District Dual Enrollment

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Speech/Language Therapy	09/07/2016	06/22/2017	Individual	1	Weekly	30min.	Therapy Room

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

William Coyle

Student: 'Board of Education Copy' **AltID#:** 104990 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
07/20/2016	08/17/2016	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Occupational Therapy	09/07/2016	06/22/2017	Individual	2	Weekly	30min.	Home/Preschool
Play Therapy	09/07/2016	06/22/2017	Individual	1	Weekly	30min.	Home/Preschool
Service Coordinator	09/07/2016	06/22/2017	Individual	1	Monthly	30min.	Home/Preschool

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

William Coyle

Student: 'Board of Education Copy'	AltID#: 102416	DOB: 1/29/2011 (5:5)	Grade: Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision
07/20/2016	08/17/2016	Section 504 Committee / Initial Eligibility Determination Meeting	Section 504

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

William Cafl

Student: 'Board of Education Copy'		AltID#: 102201	DOB: 2/2/2005 (11:5)	Grade: 06

Meeting Date	BOE Date	Committee / Reason	Decision
07/26/2016	08/17/2016	Section 504 Committee / Initial Eligibility Determination Meeting	Section 504

Student: 'Board of Education Copy'		AltID#: 100514	DOB: 3/24/2005 (11:4)	Grade: 06

Meeting Date	BOE Date	Committee / Reason	Decision
07/26/2016	08/17/2016	Section 504 Committee / Initial Eligibility Meeting/Annual Review	Section 504

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy'	AltID#:	DOB: 2/1/2005 (11:5)	Grade: 06

Meeting Date	BOE Date	Committee / Reason	Decision
07/26/2016	08/17/2016	Section 504 Committee / Initial Eligibility Determination Meeting	Section 504

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

William Coyle

Student: 'Board of Education Copy' **AltID#:** **DOB:** 8/13/2000 (15:11) **Grade:** 11

Meeting Date	BOE Date	Committee / Reason	Decision
07/27/2016	08/17/2016	Subcommittee on Special Education / Requested Review	Classified

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class (Transitions Program ELA)	09/06/2016	06/22/2017	12:1+2	1	Daily	40min.	Special Class
Special Class (Transitions Program Social Studies)	09/06/2016	06/22/2017	12:1+2	1	Daily	40min.	Special Class
Special Class (Transitions Program Science)	09/06/2016	06/22/2017	12:1+2	1	Daily	40min.	Special Class
Special Class (Transitions Program Math)	09/06/2016	06/22/2017	12:1+2	1	Daily	40min.	Special Class
Psychological Counseling Services	09/06/2016	06/22/2017	Individual	2	Monthly	30min.	Counselor's Office
Psychological Counseling Services	09/06/2016	06/22/2017	Small Group (5:1)	1	Weekly	30min.	Special Class

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy' **AltID#:** 104986 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
07/27/2016	08/17/2016	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Speech/Language Therapy	09/07/2016	06/22/2017	Individual	3	Weekly	30min.	Home/Preschool

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy' **AltID#:** 104891 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
07/29/2016	08/17/2016	Committee on Preschool Special Education / Amendment-Agreement No Meeting	Classified Preschool	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Education Itinerant Services	09/07/2016	06/23/2017	1:1	2	Weekly	1hr.	Day Care Setting
Speech/Language Therapy	09/07/2016	06/23/2017	Individual	4	Weekly	30min.	Day Care Setting
Speech/Language Therapy	07/01/2016	08/31/2016	Individual	2	Weekly	30min.	Home/Preschool

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

William Coyle

Student: 'Board of Education Copy' **AltID#:** 107065 **DOB:** 11/19/2011 (4:8) **Grade:** Kdg.

Meeting Date	BOE Date	Committee / Reason	Decision
08/02/2016	08/17/2016	Committee on Special Education / Transfer Student - Agreement No Meeting	Classified

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Integrated Co-teaching Services	09/07/2016	06/23/2017		5	Weekly	30min.	Classroom
Psychological Counseling Services	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Across all settings

Student: 'Board of Education Copy' **AltID#:** 74321 **DOB:** 5/1/2004 (12:3) **Grade:** 07

Meeting Date	BOE Date	Committee / Reason	Decision
08/03/2016	08/17/2016	Committee on Special Education / Amendment - Agreement No Meeting	Classified

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	Math Class
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	English / Language Arts Class
Consultant Teacher Services	09/06/2016	06/22/2017	Indirect	2	Weekly	15min.	Science Class
Consultant Teacher Services	09/06/2016	06/22/2017	Direct	1	Every Other Day	40min.	Social Studies Class
Consultant Teacher Services	09/06/2016	06/22/2017	Indirect	1	Weekly	15min.	All Settings
Psychological Counseling Services	09/06/2016	06/22/2017	Small Group (5:1)	2	Monthly	30min.	Counselor's Office
Psychological Counseling Services	09/06/2016	06/22/2017	Individual	3	Monthly	30min.	Counselor's Office

Student: 'Board of Education Copy' **AltID#:** 104254 **DOB:** 10/7/2010 (5:9) **Grade:** 01

Meeting Date	BOE Date	Committee / Reason	Decision
08/03/2016	08/17/2016	Committee on Special Education / Initial Eligibility Determination Meeting	Classified

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Integrated Co-teaching Services	09/06/2016	06/22/2017		5	Weekly	1hr. 30min.	Classroom
Psychological Counseling Services	09/06/2016	06/22/2017	Small Group (3:1)	1	Weekly	30min.	Counselor's Office
Psychological Counseling Services	09/06/2016	06/22/2017	Individual	1	Weekly	30min.	Counselor's Office

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

William Coyle

Student: 'Board of Education Copy'		**AltID#:**	**DOB:** 5/29/1999 (17:2)	**Grade:** 12

Meeting Date	**BOE Date**	**Committee / Reason**	**Decision**
08/03/2016	08/17/2016	Section 504 Committee / Initial Eligibility Determination Meeting	Section 504

William Coyle

East Greenbush Central School District

Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy' **AltID#:** 104999 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
08/03/2016	08/17/2018	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool	Approved Preschool Special Education Program(APSEP) / Capital District Beginnings

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class in an Integrated Setting	09/07/2016	06/23/2017	6:1+1	5	Weekly	5hr.	Integrated Class
Speech/Language Therapy	09/07/2016	06/23/2017	Individual	3	Weekly	30min.	Integrated Class
Occupational Therapy	09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Integrated Class

Student: 'Board of Education Copy' **AltID#:** 104071 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
08/03/2016	08/17/2016	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Speech/Language Therapy	09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Preschool setting
Occupational Therapy	09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Preschool setting
Service Coordinator	09/07/2016	06/23/2017	Individual	1	Monthly	30min.	Preschool setting

Student: 'Board of Education Copy' **AltID#:** 104988 **Grade:** Preschool

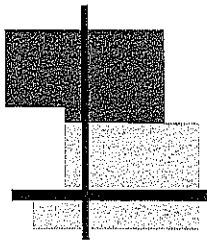
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
08/03/2016	08/17/2016	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Speech/Language Therapy	09/01/2016	06/30/2017	Individual	2	Weekly	30min.	Preschool setting

Student: 'Board of Education Copy' **AltID#:** 104927 **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
08/03/2016	08/17/2016	Committee on Preschool Special Education / Reevaluation Review	Classified Preschool	Approved Preschool Special Education Program(APSEP) / Story Place Preschool

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class	09/07/2016	06/22/2017	12:1+2	5	Weekly	5hr.	Special Class
Occupational Therapy	09/07/2016	06/22/2017	Individual	2	Weekly	30min.	Special Class
Speech/Language Therapy	09/07/2016	06/22/2017	Individual	3	Weekly	30min.	Special Class
Speech/Language Therapy	09/07/2016	06/22/2017	Small Group (5:1)	1	Weekly	30min.	Special Class



Medicaid-in-Education

Compliance Training

How did we get here?

- Federal Audits
- Settlement
- Compliance Agreement

  Goals

  - Remedy the consequences of past practices and policies
  - Ensure that policies and practices are modified to achieve compliance

OMIG Compliance Program

- All districts and counties billing Medicaid in excess of $500,000 (gross) require a written Compliance Program (EGCSD falls into this category)
- AUDITS: districts that bill between $250,000 - $1,000,000 – random audits- 25 districts and counties annually
- **EGCSD was audited in 2015-2016**

Compliance Program

Prevents, detects and remedies inappropriate billing – protects whistleblowers – must have eight elements:

1. Written policies and procedures, including how to report improper practice or fraud
2. Designated compliance officer –Helen Squillace
3. Training for employees, administrators and board members
4. Reporting line to compliance office (anonymous/confidential)
5. Discipline for failing to report, or permitting suspected non-compliance
6. Routine identification of risk areas – internal/external audit
7. Procedures to respond to, correct, and report compliance issues
- A policy for barring intimidation, retaliation or compliance activities

Medicaid State Plan

10 Services Covered Under the SSHSP:

1. Speech Therapy
2. Physical Therapy
3. Occupational Therapy
4. Skilled Nursing
5. Psychological Counseling
6. Psychological Evaluations
7. Audiological Evaluations
8. Medical Evaluations
9. Medical Specialist Evaluations
10. Special Transportation

Compliance Agreement

EGCSD Medicaid Compliance Officer

Helen Squillace

518-207-2062

Confidential Disclosure Contact

NYS Compliance Officer

New York State Department of Health

Office of General Counsel

90 Church Street, 4th Floor

New York, New York 10007

Telephone: 212-417-4393

Meeting No. 3
Item No. 8-B

TO: Jeffrey P. Simons, Superintendent of Schools
FROM: Larry Edson, Assistant Superintendent for School Business Finance
DATE: July 11, 2016
RE: **Proposed Change in Policy – First Reading**

Proposed Policy

Policy #1400, Public Complaints and Effective Communication

New Policy or Modification

Modification

Rationale

At the Board of Education meeting on July 11, 2016, the Board expressed support for a change in handling inquiries through the website.

Policy Changes

Inquiries, complaints and concerns through the District website will be acknowledged by the Superintendent of Schools unless specifically directed to the Board. If addressed to the Board, the inquiry will be answered by the Board President or Vice-President as spokesperson.

The policy wording is generally based on the NYSSBA sample policy. The proposed policy language is marked with underlining for new wording and strikethrough for proposed deletions.

PUBLIC COMPLAINTS AND EFFECTIVE COMMUNICATION

The Board establishes that it is the intent of the Board to promote and facilitate effective communication among students, parents, residents of the district, the Board, and the district staff. In addition the Board recognizes that it has an interest in safeguarding from unfair criticism both its employees and persons who register complaints or express concerns.

The Board, as a body responsible for establishing policies that govern the operations of the district and provide its educational programs, strongly encourages all members of the community to share with the Board their views on district policies and on the many educational issues confronting the district. Such communication can take place either at regular meetings of the Board, which generally are scheduled on the second and fourth Wednesdays of each month, at special Board meetings, or through contacts made with individual members of the Board.

Routing of Public Compliments, Concerns, or Complaints

The Board believes that communications involving specific situations and individuals are best handled as close to the origin of communication as possible, whether these are in the form of compliments, concerns, or complaints. Staff shall be given every opportunity to consider issues and to resolve problems prior to the involvement of the Board. As a general rule, therefore, compliments, concerns, or complaints should be channeled as follows:

1. Teacher or staff member
2. Principal
3. Superintendent of Schools
4. Board of Education

Nevertheless, the Board will act in those situations where satisfactory or timely resolution is not achieved through administrative remedy.

~~The board will designate a spokesperson at the annual organizational meeting for inquiries and comments received through the district website. The spokesperson shall acknowledge all compliments, complaints, and concerns. The spokesperson shall exercise discretion and diligence when making a response and will limit his or her response to an acknowledgment and an assurance that the~~

~~comments will be directed to appropriate district personnel and that a response will be forthcoming.~~

All inquiries, compliments, complaints and concerns received through the district website shall be acknowledged by the Superintendent of Schools as spokesperson, unless specifically addressed to the Board of Education. If an inquiry is addressed to the Board of Education, the Board President or Vice-President shall respond. An individual acting as spokesperson for the Board of Education shall exercise discretion and diligence when making a response and will limit his or her response to an acknowledgment and an assurance that the comments will be directed to appropriate district personnel and that a response will be forthcoming.

Role of Individual Board Members

Individual members of the Board of Education will listen to persons who request Board involvement and then refer those persons to the Superintendent. Any Board member who is so contacted shall refrain from expressing any judgment about the merits of a complaint until that complaint is submitted to the entire Board.

Role of the Superintendent of Schools

The Superintendent may refer complaints she/he receives to other staff members whenever she/he deems it appropriate.

The Superintendent shall establish procedures to ensure that problems and issues are resolved on a timely basis, and that proper records are maintained for all compliments, concerns, and complaints received.

Treatment of Complaints About District Personnel

Discussions by either members of the public or members of the Board of Education relating to the competence or personal conduct of any district employee or employees shall be considered out of order at public meetings of the Board, and shall be ruled as such by the person presiding. Nevertheless, the Board and the district administration will accept written expressions or statements of concern relating to employee behavior or job performance. If complaints reach the Board level, then an executive session of the Board shall be convened to evaluate the substance of the complaint.

Adoption date: December 20, 2006
Updated: December 8, 2010

Meeting No. ____
Item No. ____

TO: Jeffrey P. Simons, Superintendent of Schools
FROM: Larry Edson, Assistant Superintendent for School Business Finance
DATE: July 15, 2016
RE: **Proposed Change in Policy – First Reading**

Proposed Policy

Policy #1900, Parental Involvement

New Policy or Modification

Modification

Rationale

The New York State School Boards Association has recently issued an update of policy #1900, Parental Involvement. This policy has not been revised in the last ten years and now needs to reflect the changes issued in the Every Student Succeeds Act (ESSA). Additional policy changes are anticipated when final federal regulations are completed and New York State passes laws and regulations to implement ESSA.

Policy Changes

In most sections of the policy, "parent involvement" has been expanded to "parent and family engagement." The ESSA is specific as to which sections need to include family member. Also, parents and family members should be provided an opportunity to participate in the development of the District's Title I Plan.

The policy wording is generally based on the NYSSBA sample policy. The proposed policy language is marked with underlining for new wording and strikethrough for proposed deletions.

PARENTAL INVOLVEMENT

The Board of Education believes that positive ~~parental involvement~~ parent and family engagement is essential to student achievement, and thus encourages such involvement in school educational planning and operations. ~~Parental involvement~~ Parent and family engagement may take place either in the classroom or during extra-curricular activities. However, the Board also encourages ~~parental involvement~~ parent and family engagement at home (e.g., planned home reading time, informal learning activities, and/or homework "contracts" between parents, family members and children). The Board directs the Superintendent/Principal to develop a home-school communications program in an effort to encourage all forms of ~~parental involvement~~ parent and family engagement.

Title I ~~Parental Involvement~~ Parent and Family Engagement – District Level Policy

Consistent with the parent ~~involvement~~ and family engagement goals of Title I, Part A of the federal No Child Left Behind Act of 2001 (NCLB) and its reauthorization in the Every Student Succeeds Act (ESSA), the Board of Education will develop and implement programs, activities and procedures that encourage and support the participation of parents and family members of students eligible for Title I services in all aspects of their child's education. The Board will also ensure that all of its schools receiving Title I, Part A funds develop and implement school level parent and family engagement procedures, as further required by federal law.

For purposes of this policy, parental involvement refers to the participation of parents in regular, two-way, and meaningful communication, involving student academic learning and other school activities.

At a minimum, ~~parental involvement~~ parent and family engagement programs, activities and procedures at both the district and individual school level ~~will~~ must ensure that parents and family members:

- Play an integral role in assisting their child's learning;
- Are encouraged to be actively involved in their child's education at school; and
- Are full partners in their child's education and are included, as appropriate, in decision-making and on advisory committees to assist in the education of their child.

The federal definition of the term "parents" refers to a natural parent, legal guardian or other person standing in loco parentis (such as a grandparent or stepparent with whom the child lives, or a person who is legally responsible for the child's welfare).

District and school level Title I parent and family engagement programs, activities and procedures will provide opportunities for the informed participation of parents and family members (including those who have limited English proficiency, parents and family members with disabilities, and parents and family members of migratory children).

As further required by federal law, parents and family members of students eligible for Title I services will be provided an opportunity to participate in the development of the district's Title I plan, and to submit comments regarding any aspect of the plan that is not satisfactory to them. Their comments will be forwarded with the plan to the State Education Department.

Parents and family members also will participate in the process for developing either a comprehensive or targeted "support and improvement plan" when the school their child attends is identified by the State as needing this plan.

~~Review of parental involvement plan~~ Parent and family member participation in development of district-wide Title I Plan

The Board, along with its Superintendent/Principal and other appropriate staff will ~~conduct, with the involvement of parents an annual evaluation of the content and effectiveness of the parental involvement plan in improving the academic quality of the school, including the identification of barriers to greater participation by parents in activities under this policy, and the revision of parent involvement policies necessary for more effective involvement~~ undertake the following actions to ensure parent and family member involvement in the development of the district-wide Title I plan: hold meetings at flexible times and accessible places or survey parents by phone, mail or e-mail.

Development of school level parent and family engagement approaches

The superintendent of schools will ensure that all district schools receiving federal financial assistance under Title I, Part A are provided coordination, technical assistance and all other support necessary to assist them in planning and implementing effective parent and family engagement programs and activities that improve student achievement and school performance. As appropriate to meet individual local needs, the superintendent will: hold meetings at flexible times and accessible places or survey parents by phone, mail or e-mail

Building capacity for parental involvement

To build parent capacity for strong parental involvement to improve their child's academic achievement, the district and its Title I, Part A schools will, at a minimum:

1. Assist parents in understanding such topics as the state's academic content and ~~student achievement~~ challenging academic standards, state and local academic assessments, Title I requirements, how to monitor their child's progress and how to work with educators to improve the achievement of their child. To achieve this objective, the district and its Title I, Part A schools will offer:

    - Parent Orientation Nights for incoming Pre-K, Kindergarten and Middle School Families.
    - High School Orientation, school visits and scheduling conferences for grade 8 students and families.
    - Back-to-School/curriculum nights for each grade level.

2. Provide materials and training to help parents work to improve ~~with~~ their child's academic achievement such as literacy training and using technology (including education about the harms of copyright piracy). To achieve this objective, the district and its Title I schools will offer:

    - Parent information meetings on NYS assessments, learning standards, school curricula, ~~and~~ student safety, and technology.
    - ~~Ten neighborhood meetings and two school-wide forums held annually on topics related to teaching and learning.~~
    - ~~Open library hours for students and families.~~
    - Comprehensive school website featuring instructional information, announcements and e-mail access to all teaching staff.
    - Annually published school calendar and handbook highlighting NYS learning standards and assessment dates.

3. Educate its teachers, ~~pupil services personnel,~~ specialized instructional support personnel, principal and other school leaders, and other staff with the assistance of parents in understanding the value and utility of a parent's contributions and on how to:

    - reach out to, communicate with, and work with parents as equal partners;
    - implement and coordinate parent programs; and
    - build ties between parents and the schools.

~~To achieve this objective, the district and its Title I schools will do this by:~~

- ~~Coordinate services for pre-school students and families through public and private service providers~~
- ~~Contract with providers to work with students and families in out-of-school settings, when appropriate~~
- ~~Pursue and maintain national accreditation for Pre-K and Kindergarten programs.~~

4. Ensure that information related to school and parent-related programs, meetings and other activities is sent to the parents of children participating in Title I programs in an understandable and uniform format, including alternative formats, upon request, and to the extent practicable, in a language the parents can understand.

Coordination of parental involvement strategies

~~The district will, where appropriate and necessary, coordinate and integrate its parental involvement program activities and strategies with those of other applicable programs.~~ The district will coordinate and integrate strategies to comply with Title I, Part A parental involvement requirements with parental involvement strategies adopted in connection with other Federal, State, and local programs, including public preschool programs. It will do this by

Title I Parental Involvement - School Level Policy

The school district recognizes that parents play an integral role in assisting their child's learning. We encourage parents to be actively involved in their child's education at school and to become full partners in school educational planning and operations. Consistent with the parent involvement goals of Title I, Part A of the federal No Child Left Behind Act of 2001 (NCLB):

1. The Superintendent/Principal and appropriate staff shall convene an annual meeting, at a convenient time, to inform parents of the school's participation in Title I programs, and to explain Title I requirements and the right of the parents to be involved. All parents of children participating in a Title I program will be invited to the meeting.

2. The school staff shall offer a flexible number of meetings to provide parents the opportunity to meet with school staff and otherwise participate in their child's education. These meetings shall be held at flexible times (e.g., morning or evening) and/or in highly accessible places.

3. The school will provide parents with timely information about Title I programs. School staff will also describe and explain the curriculum in use at the school, the types of academic assessment that will be used to measure student progress and the proficiency levels the students are expected to meet. Parents may also request regular meetings with school staff to make suggestions and to participate, as appropriate in decisions relating to the education of their child. The school will respond to any such suggestions as soon as practical.

~~The school staff shall involve parents, in an organized, ongoing, and timely way, in the planning, review, and improvement of Title I programs, including the planning, review, and improvement of the school's parent involvement policy.~~

Review of district-wide parent and family engagement policy

The Board, along with its superintendent of schools and other appropriate staff will conduct, with the meaningful involvement of parents and family members, an annual evaluation of the content and effectiveness of this parent and family engagement policy in improving the academic qualify of Title I schools, including the identification of barriers to greater participation by parents in activities under this policy, and the revision of parent and family engagement policies necessary for more effective involvement. To facilitate this review, the district will conduct the following activities: request parents to participate in the development of the consolidated applications and identify barriers and opportunities.

Cross-ref: 4010, Equivalence in Instruction

Ref: 20 USC §§6318(a)(2); 7801(38), Every Student Succeeds Act
§1116 of the Elementary and Secondary Education Act
U.S. Department of Education, *Parental Involvement, Title I, Part A, Non-Regulatory Guidance*, April 23, 2004

Adoption date: December 20, 2006
Updated:

Meeting No. ____
Item No. ____

TO: Jeffrey P. Simons, Superintendent of Schools
FROM: Larry Edson, Assistant Superintendent for School Business Finance
DATE: July 15, 2016
RE: **Proposed Change in Policy – First Reading**

Proposed Policy

Policy #2165, School Board Member Code of Conduct

New Policy or Modification

Modification

Rationale

On occasion, Board member signatures are difficult to read. It would be easier if a printed name line was added to the policy.

Policy Changes

A printed name line has been added.

The policy wording is generally based on the NYSSBA sample policy. The proposed policy language is marked with underlining for new wording and strikethrough for proposed deletions.

SCHOOL BOARD MEMBER CODE OF CONDUCT

The Board recognizes that, in addition to the Code of Ethics applicable to both Board members and employees, there is need for additional standards of conduct to which each member of the Board should adhere. Such standards are needed in order to assure that the functions of individual members of the Board are clearly understood by each member, as well as to maximize the effectiveness and efficiency of the Board as a whole.

Consequently, The Board establishes that each member thereof shall be requested to assent formally to the following code.

As a member of the East Greenbush Central School District Board of Education, I hereby agree to abide by the following code of conduct in my dealings with district staff, my fellow Board members, and members of the community.

1. I recognize that as a member of the Board of Education I will endeavor to attend School Board orientation programs and workshops on effective board membership. I recognize that my having knowledge of the requirements set forth in current educational laws and regulations will promote more orderly operation of the Board.
2. I recognize that the Board of Education must act as a body in making decisions and in taking official actions. I also recognize that no individual member of the Board is empowered to act in matters that require approval of the Board.
3. I recognize that my rights as an individual Board member to inspect or receive copies of public records are not greater than or different from those of any qualified voter or citizen of the district. I also recognize that this right is subject not only to a rule of reasonableness under current decisional law, but also to the provisions of the Freedom of Information Law (FOIL).
4. I recognize that as an individual member of the Board of Education I may not direct that District do anything beyond those things necessary to the right of inspection and copying. To this end, I recognize that I may not direct the school administrators or other personnel to carry out research projects requiring the collating or extracting of information not contained in existing records.
5. I will work with other Board members to establish effective Board policies and to delegate authority for administration of the schools to the Superintendent of Schools.
6. I will refrain from interfering with district staff in the performance of their duties.

7. I will refrain from disclosing confidential information acquired by me in the course of my official duties, and from using such information for personal or partisan gain. I recognize that the intentional breach of confidential information is a violation of the district's Code of Ethics and may constitute grounds for removal from office.
8. I will avoid being placed in a position of conflict of interest, and refrain from using my Board of Education position for personal or partisan gain.
9. I will endeavor to make policy decisions only after full discussion at a Board of Education meeting.
10. I will respect the right of free expression of opinion of each Board member, and will preserve the obligation of having all issues be considered fairly and without bias.
11. I will endeavor in my statements to the public, both at Board meetings and in the community, to avoid disseminating inaccurate information.
12. I will endeavor in my statements to the public, both at Board meetings and in the community, to clarify when those statements represent the views of the Board of Education as a whole and when they represent solely those of myself as an individual.
13. I will always remember that, as an elected official of the community, my greatest concern is the educational welfare of the district's students and assuring them of the opportunity for high quality education.

_____ _____

Board Member's Signature Date

_____

Board Member's Printed Name

Adoption date: December 20, 2006
Updated:

Meeting No. ____
Item No. ____

TO: Jeffrey P. Simons, Superintendent of Schools
FROM: Larry Edson, Assistant Superintendent for School Business Finance
DATE: July 11, 2016
RE: **Proposed Change in Policy – First Reading**

Proposed Policy

Policy #5151, Homeless Children

New Policy or Modification

Modification

Rationale

The New York State School Boards Association has provided a policy update to reflect changes made under the federal Every Student Succeeds Act (ESSA) related to identifying homeless students and ensuring that they can continue their education with as little disruption as possible.

Policy Changes

The proposed policy and regulation reflect the following changes:

1) A better definition of the homeless child is used in paragraph three, particularly noting the rights to attend the school
2) Using "school of origin" rather than "district of origin" to be consistent with federal definitions
3) Emphasis on eliminating barriers to identification, enrollment and retention of homeless children particularly relating to incomplete records, and outstanding fees, fines or absences
4) Coordination with local social services agencies and other entities
5) Professional development for the homeless liaison and staff providing services
6) Public notice of the educational rights of homeless children

The policy wording is generally based on the NYSSBA sample policy. The proposed policy language is marked with underlining for new wording and strikethrough for proposed deletions.

HOMELESS CHILDREN

The Board of Education recognizes its responsibility to identify homeless children within the district, encourage their enrollment and eliminate existing barriers to their education which may exist in district practices. The Board will provide homeless children attending the district's schools with access to the same free and appropriate public education and other school programs and activities, including preschool education, as other children.

A homeless child is a child who lacks a fixed, regular, and adequate nighttime residence or who has a primary nighttime location in a public or private shelter designed to provide temporary living accommodations, or a place not designed for, or ordinarily used as, a regular sleeping accommodation for human beings. This definition also includes a child who shares the housing of others due to loss of housing, economic hardship, or similar reason; lives in motels, hotels, trailer parks, or camping grounds due to the lack of alternative adequate accommodations; lives in a car, park, public space or abandoned building, substandard housing, bus or train station or similar setting; has been abandoned in a hospital or is awaiting foster care placement; or is a migratory child who qualifies as homeless. An unaccompanied youth is a homeless child for whom no parent or person in parental relation is available.

A homeless child has the right to attend school in either the ~~district~~ school of origin (i.e., where he/she resided before becoming homeless, or the school he/she was last enrolled), the school in the district of current location (i.e., where he/she currently resides as a result of his/her homelessness) that he/she is entitled to attend based on attendance zone or general eligibility, or a district participating in a regional placement plan. Such schools include preschools. The homeless child is entitled to attend the designated school ~~district~~ on a tuition-free basis for the duration of his or her homelessness. If the child becomes permanently housed, the child is entitled to continue to attendance in the same school building until the end of the school year and for one additional year if that year constitutes the child's terminal year in such building. If a homeless child completes the final grade level in his/her school of origin, the child may also attend the designated receiving school at the next grade level.

The Superintendent of Schools shall develop procedures necessary to expedite the homeless child's access to the designated school. Such procedures shall include:

1. Admission: Upon designation, the district shall immediately admit the homeless child to school, even if the child is unable to produce records normally required for enrollment, such as previous academic records, medical or immunization records, proof of age or residency or other documentation and even if there is a dispute with the child's parents regarding school selection or enrollment. During a dispute, the student may continue attending the school until final resolution of the dispute, including all available appeals. Homeless children will have the same opportunity as other children to enroll in and succeed in the district's schools. They will not be placed in separate schools or programs based on their status as homeless. The district shall eliminate barriers to identification, enrollment and retention of homeless children, including barriers to enrollment and retention due to outstanding fees, fines or absences.
2. Transportation: The district shall provide transportation for homeless students currently residing within the district as required by applicable law, as described in the accompanying regulation.
3. School Records: For homeless students attending school out of the district, the district shall, within five days of receipt of a request for records, forward a complete copy of the homeless child's records including proof of age, academic records, evaluation, immunization records and guardianship paper, if applicable. For homeless students attending school in the district, the district shall request the student's records (academic, medical, etc.) from the school the student last attended.
4. Coordination: The district shall coordinate with local social services agencies and other entities providing services to homeless children and their families for the provision of services to homeless children, and shall coordinate with other school districts on issues of prompt identification, transportation, transfer of records, and other inter-district activities. This shall include ensuring the provision of appropriate services to homeless students with disabilities who are eligible for services under section 504 or IDEA.

Information about a homeless child's living situation shall be treated as a student education records, and shall not be deemed to be directory information under FERPA (see policy 5500).

The Superintendent shall also designate a liaison for homeless children and ensure that this person is aware of his or her responsibilities under the law. The Superintendent shall ensure that the liaison receives appropriate professional development on identifying and meeting the needs of homeless students, including the definition of terms related to homelessness. The liaison's responsibilities shall include, but not be limited to, ensuring that:

1. parents or guardians of homeless children are informed of the educational and related opportunities available to their children and are provided with meaningful opportunities to participate in the education of their children;
2. parents and guardians and unaccompanied youth are fully informed of all transportation services available to them, and are assisted in accessing them;
3. enrollment disputes involving homeless children are promptly mediated and resolved;
4. school personnel through outreach and ~~in~~ coordination with shelters and social service agencies and other appropriate entities identify homeless children, including homeless preschoolers;
5. homeless children receive educational services, including Head Start and preschool services to which they are eligible, as well as referrals to health care and other appropriate services for homeless children and their families;
6. public notice of the educational rights of homeless children is disseminated in locations frequented by homeless unaccompanied youth and parents/guardians of homeless children, in a manner and form understandable to them;
7. staff who provide services to homeless students receive required professional development and support on identifying and meeting the needs of homeless students;
8. homeless unaccompanied youth are informed of their rights, are enrolled in school, and have opportunities to meet the same state standards set for all students, including receiving credit for full or partial coursework earned in a prior school pursuant to Commissioner's regulations.

In accordance with law and regulation, the district will offer a prompt dispute resolution process (described in more detail in the accompanying administrative regulation).

In accordance with Commissioner's regulations, the district shall collect and transmit to the Commissioner information necessary to assess the educational needs of homeless children within the State.

Ref: 42 USC §§11431, et seq.
School Enrollment Guidelines on the McKinney-Vento Act, 67 Fed. Reg. 10,697-10,701 (March 8, 2002)
Education Law §§207; 305; 3202; 3205; 3209
Executive Law §§532-b; 532-e
Social Services Law §§17; 62; 397
8 NYCRR §§100.2; 175.6

Adoption date: December 20, 2006
Updated: June 23, 2010

HOMELESS CHILDREN REGULATION

Each school in the district shall maintain forms provided by the Commissioner of Education for designating a homeless child's district of attendance. These forms must be provided to any homeless child or parent or guardian who seeks to enroll a child in school. The district's liaison for homeless students shall assist the homeless child and/or parent or guardian in understanding their rights under the law and provide them with information regarding the educational and related opportunities available to them.

School placement decisions for homeless children will be based on the "best interest of the child" and consider student-centered factors such as the effect of mobility on student achievement, education, health and safety. Unless doing so is contrary to the wishes of the child's parent or guardian, to the extent possible, a homeless child will continue to attend the school of origin (the school the child attended when he or she became homeless).

If the district wishes to send a homeless child to a school other than the school of origin or a school requested by the parent or guardian, the Superintendent or designee shall provide the parent or guardian (or child, if an unaccompanied youth) with a written explanation of its decision, together with a statement regarding the right to appeal the placement, which shall be in a manner and form understandable to them ~~process~~. The Superintendent or designee shall refer any such dispute to the district's liaison for the homeless for resolution. The homeless child must be enrolled in the school sought by the parent or guardian pending final resolution of the dispute, including all available appeals.

Admission Procedures

Upon designation, the Superintendent of Schools or designee shall immediately:

1. review the designation form to ensure that it is complete;
2. admit the homeless child even if the child or his/her parent or guardian is unable to produce records normally required for enrollment, or the student has missed application or enrollment deadlines, or there is an unresolved dispute regarding school selection or enrollment;
3. where applicable, make a written request to the school district where a copy of the child's records are located for a copy of the homeless child's school records;
4. notify the liaison for homeless children of the child's admission. The liaison shall:

a. notify the child and/or the parent or guardian of the educational and related opportunities available to homeless children including transportation;
b. ensure that the child receives the educational services for which they are eligible, including Head Start and ~~Even~~ Early Head Start and preschool programs administered by the district;
c. make necessary referrals for the homeless children or their families to health care services, dental services, mental health services, substance abuse services, housing services, and other appropriate services;
d. ensure that any enrollment disputes are mediated promptly and in accordance with law.
e. when assisting unaccompanied youth in placement or enrollment decisions, give priority to the views of such youth, and inform them of their status as "independent students" for purposes of applying for federal financial aid for college and assist with that process; and
f. assist in obtaining required immunizations, health screenings, immunization records or health records.

The Superintendent or designee shall forward a copy of the designation form to the Commissioner of Education and the school district of origin where applicable.

Transportation

Unless the homeless child is entitled to transportation provided by the Department of Social Services or Office of Children and Family Services, the district shall provide transportation services to the child in accordance with applicable law. A designated school district that must provide transportation to a homeless child ~~may not~~ is not required to provide transportation in excess of 50 miles one way, unless the Commissioner of Education determines that it is in the best interest of the child.

Transportation must be provided when the district receives notice of a child's homeless status, as well as during the pendency of disputes. If a child is receiving transportation to his/her school of origin and obtains permanent housing during the school year, the student has the right to continued transportation services to the school of origin until the end of the academic year, as well as if the student completes the final grade level in a building, or attends the designated receiving school at the next level.

Dispute Resolution Process

If, after the Superintendent reviews the designation form (STAC-202), he/she finds that the student is either not homeless, not entitled to attend the district's school, or not entitled to transportation (if requested) the Superintendent or designee will do the following:

1. Contact the district's homeless liaison to assist in dispute resolution process.
2. Contact the student and parent (if available) and inform them of their opportunity to provide more information prior to the district making a final determination.

If, after consideration of any additional information and input from the homeless liaison, the Superintendent makes a final determination that a student is not homeless, or not entitled to enrollment or transportation, he/she must provide the student's parent or guardian, or the student, if the student is an unaccompanied youth, with written notice that the student is not entitled to their request. This written notice must also:

1) state the rationale/basis for the district's determination;
2) state the date as of which the student will be excluded from the district's schools (or transportation);
3) advise that the district's final determination may be appealed to the Commissioner of Education (Commissioner);
4) provide the name and contact information for the district's homeless liaison;
5) inform the student's parent or guardian or the student, if the student is an unaccompanied youth, that the district's homeless liaison is required to assist him/her in filing such an appeal; and
6) include, as an attachment, the form petition needed to file an appeal to the Commissioner.

The Superintendent must ensure that the district's final decision is delivered to the parent, guardian, or unaccompanied youth in a timely manner. The student must remain enrolled and provided with transportation (if requested) until the district makes a final determination and for a minimum of 30 days after the determination to give the student's parent or guardian or unaccompanied youth the opportunity to appeal to the Commissioner.

If the parent/guardian or student commences an appeal to the Commissioner ~~with a stay application~~ within 30 days of the final determination, the homeless child or youth will be permitted to continue to attend the school s/he is enrolled in at the time of the appeal and/or receive transportation to that school until the Commissioner renders a decision ~~on the stay application~~.

Adoption date: June 23, 2010
Updated:

EAST GREENBUSH CENTRAL SCHOOL DISTRICT
CLAIMS AUDITOR CHECKLIST

TA-030394-030395
C-020314-020316
A-303899-303964
H-005093-005094

Warrant Date: 7/6/16 **Check Series:** (see above)

Warrant Number: 0001 **Fund:** Various

Signature Carol Price **Date:** 7/6/16

Procedures:

1.) Review accuracy of check to the claim ensuring proper vendor, address and amount. CSP

2.) Ensure claim is supported by invoice and check accuracy of vendor, address, amount and invoice number. CSP

3.) Receiving copy attached to invoice is signed and dated indicating materials have been received and counted. CSP

4.) Ensure that NO payments are made from statements. CSP

5.) On a test basis (approximately 10 per warrant), recalculate the extensions and foot the invoice. CSP

6.) Ensure that no unauthorized taxes are paid. CSP

7.) Ensure that discounts are taken when applicable CSP

8.) Ensure that payment is for a valid and legal purpose CSP

9.) Determine that non-purchase order payments (claims contain the purchasing agent's signature CSP

10.) Each claim is signed by the Claims Auditor indicating approval CSP

11.) Minor documentation issues were discussed with the Business Office staff that did not affect the payment of claims and were clerical in nature. No other material items were noted. CSP

12.) Ensure that there are available appropriations to cover payments CSP

Exception Comments:

_____

_____

_____

Accounting:

13.) Ensure that the Claims Auditor has signed the warrant report CMS

EAST GREENBUSH CENTRAL SCHOOLS

Warrant Report
Fiscal Year: 2017

Warrant: 0001-7/6/16 PAYMENTS

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date

Total for assigned computer checks	4,160,784.31
Total for unassigned payments	0.00
Total for manual checks	0.00
Total for electronic transfers (manual)	0.00
Certified warrant amount	4,160,784.31
Total of credits associated with cash replacement checks issued	0.00
Total for Warrant Report	4,160,784.31

Net Disbursement by Fund - All Payments

Fund Summary	
A	$ 2,481,721.02
C	19,508.21
H	325,954.14
TA	1,333,600.94
Total for All Funds	$ 4,160,784.31

Bank Account Summary	Computer Checks	Cash Replacement	EFT's	Transactions	
GENERAL FUND - FIRST	66 Checks (303899-303964)	0	0	69	$ 2,481,721.02
TRUST & AGENCY FUND	2 Checks (030394-030395)	0	0	2	1,333,600.94
SCHOOL LUNCH FUND -	3 Checks (020314-020316)	0	0	4	19,508.21
CAPITAL PROJECT - FI	2 Checks (005093-005094)	0	0	2	325,954.14
Total for All Computer Checks					$ 4,160,784.31

I hereby certify that I have audited the claims for the 73 checks and 0 electronic disbursements above, in the total amount of $ 4,160,784.31 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.

7/6/16 — Date

Carol Peccio — Claims Auditor

** Vendor fiscal year to date amounts include payments on this warrant. Totals exclude expenses for prior year payables.

EAST GREENBUSH CENTRAL SCHOOLS

A/P Check Register

Bank Account: CAPITALFN - Capital Project - First Niagara

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
005093	07/06/2016	C	LEONARD BUS SALES	0001		No	No			$223,017.46	005093
005094	07/06/2016	C	LEONARD BUS SALES	0001		No	No			$102,936.68	005094

Subtotal for Bank Account: CAPITALFN - Capital Project - First Niagara

Grand Total	**$325,954.14**
Void Total	**$0.00**
Net	**$325,954.14**

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

EAST GREENBUSH CENTRAL SCHOOLS

A/P Check Register

Bank Account: GENERALFN - General Fund - First Niagara

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
303899	07/06/2016	C	A GARY'S TREASURES, LLC	0001		No	No			$1,610.00	303899
303900	07/06/2016	C	ACCOUNTS RECEIVABLE	0001		No	No			$6,687.00	303900
303901	07/06/2016	C	ALBANY COMMUNITY CHARTER SCHOOL	0001		No	No			$2,026.50	303901
303902	07/06/2016	C	ALBANY LEADERSHIP CHARTER HS FOR GIRLS	0001		No	No			$2,026.50	303902
303903	07/06/2016	C	AMSURE, A DIVISION OF ATCFSI	0001		No	No			$399,105.00	303903
303904	07/06/2016	C	BERKSHIRE UNION FREE SCHOOL DISTRICT	0001		No	No			$1,302.03	303904
303905	07/06/2016	C	BH-BL BOYS VOLLEYBALL	0001		No	No			$275.00	303905
303906	07/06/2016	C	BOWMAN\MICHELE C.	0001		No	No			$12.50	303906
303907	07/06/2016	C	BSN SPORTS LLC	0001		No	No			$1,870.38	303907
303908	07/06/2016	C	BUSINESS AUTOMATION SERVICES, INC	0001		No	No			$1,895.00	303908
303909	07/06/2016	C	CALENDARS	0001		No	No			$32.18	303909
303910	07/06/2016	C	CAPITAL AREA SCHOOL DEVELOPMENT ASSOC	0001		No	No			$545.00	303910
303911	07/06/2016	C	CAPITAL EAP	0001		No	No			$10,287.50	303911
303912	07/06/2016	C	COLLINS SPORTS MEDICINE	0001		No	No			$2,202.38	303912
303913	07/06/2016	C	COM-TECH	0001		No	No			$248.50	303913
303914	07/06/2016	C	CORPORATE TRUST & AGENCY SERVS 7TH FL	0001		No	No			$4,053.00	303914
303915	07/06/2016	C	COUNTRY TRUE VALUE HARDWARE	0001		No	No			$9.99	303915
303916	07/06/2016	C	CURRICULUM ASSOCIATES, INC	0001		No	No			$227.25	303916
303917	07/06/2016	C	CURTIS PRINTING CO	0001		No	No			$210.00	303917
303918	07/06/2016	C	DE LAGE LANDEN FINANCIAL SERVICES	0001		No	No			$1,939.00	303918
303919	07/06/2016	C	DIGNUM & BAME INSURANCE AGENCY	0001		No	No			$31,304.00	303919
303920	07/06/2016	C	EAST GREENBUSH CSD	0001		No	No			$1,143,385.94	303920
303921	07/06/2016	C	G & K SERVICES, INC	0001		No	No			$110.50	303921
303922	07/06/2016	C	GOPHER	0001		No	No			$582.66	303922
303923	07/06/2016	C	HARGIS\TALISHA	0001		No	No			$64.50	303923
303924	07/06/2016	C	HARRIS SCHOOL SOLUTIONS,	0001		No	No			$32,170.24	303924
303925	07/06/2016	C	HEIDI CALHOUN	0001		No	No			$950.00	303925
303926	07/06/2016	C	IPEVO, INC	0001		No	No			$132.05	303926
303927	07/06/2016	C	JOHN KEAL MUSIC	0001		No	No			$675.00	303927
303928	07/06/2016	C	KAWCZAK\CHRISTINE	0001		No	No			$150.00	303928
303929	07/06/2016	C	KAWCZAK\CHRISTINE	0001		No	No			$26.35	303929
303930	07/06/2016	C	KIPP TECH VALLEY CHARTER SCHOOL	0001		No	No			$2,026.50	303930
303931	07/06/2016	C	LEONARD BUS SALES	0001		No	No			$86.24	303931
303932	07/06/2016	C	LEONARD BUS SALES	0001		No	No			$447,634.92	303932
303933	07/06/2016	C	LEONARD BUS SALES	0001		No	No			$137,353.92	303933

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

EAST GREENBUSH CENTRAL SCHOOLS

A/P Check Register

Bank Account: GENERALFN - General Fund - First Niagara

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
303934	07/06/2016	C	LONGSRETH WOMEN'S SPORTS	0001		No	No			$115.98	303934
303935	07/06/2016	C	MAILFINANCE, INC.	0001		No	No			$1,029.00	303935
303936	07/06/2016	C	MIRABITO HOLDINGS INC.	0001		No	No			$3,057.12	303936
303937	07/06/2016	C	NAVITABS	0001		No	No			$22.50	303937
303938	07/06/2016	C	NICKERSON CORPORATION	0001		No	No			$276.72	303938
303939	07/06/2016	C	NYSMEC	0001		No	No			$154,068.81	303939
303940	07/06/2016	C	NYSPHSAA INC	0001		No	No			$2,189.44	303940
303941	07/06/2016	C	NYSSBA	0001		No	No			$850.00	303941
303942	07/06/2016	C	OFFICE WORLD, INC.	0001		No	No			$79.29	303942
303943	07/06/2016	C	OMNI GROUP\THE	0001		No	No			$10,101.00	303943
303944	07/06/2016	C	ON-SITE TESTING SERVICES, INC.	0001		No	No			$110.00	303944
303945	07/06/2016	C	ONCOURT OFFCOURT, LTD	0001		No	No			$399.50	303945
303946	07/06/2016	C	PASSONNO PAINTS	0001		No	No			$1,199.43	303946
303947	07/06/2016	C	PEPPER & SON, INC.\J W	0001		No	No			$323.93	303947
303948	07/06/2016	C	POMCO GROUP	0001		No	No			$2,868.25	303948
303949	07/06/2016	C	POSTMASTER	0001		No	No			$215.00	303949
303950	07/06/2016	C	PREFERRED GROUP\THE	0001		No	No			$542.50	303950
303951	07/06/2016	C	PROJECT LEAD THE WAY	0001		No	No			$3,000.00	303951
303952	07/06/2016	C	REALLY GREAT READING , LLC	0001		No	No			$282.24	303952
303953	07/06/2016	C	RENSSELAER CO. REG. CHAMBER OF COMMERCE	0001		No	No			$1,610.00	303953
303954	07/06/2016	C	SHENENDEHOWA CENTRAL SCH DIST	0001		No	No			$550.00	303954
303955	07/06/2016	C	STAPLES CONTRACT & COMMERCIAL	0001		No	No			$379.19	303955
303956	07/06/2016	C	STRIKE & SPARE	0001		No	No			$324.00	303956
303957	07/06/2016	C	SUBURBAN SCHOLASTIC COUNCIL	0001		No	No			$1,400.00	303957
303958	07/06/2016	C	SYSTEMS MANAGEMENT/PLANNING, INC	0001		No	No			$2,966.61	303958
303959	07/06/2016	C	TIMES UNION	0001		No	No			$260.00	303959
303960	07/06/2016	C	TREMONT RENTALS	0001		No	No			$691.25	303960
303961	07/06/2016	C	TROY PREPARATORY CHARTER SCHOOL	0001		No	No			$4,053.00	303961
303962	07/06/2016	C	UNISHIPPERS	0001		No	No			$282.88	303962
303963	07/06/2016	C	VERIZON WIRELESS	0001		No	No			$1,316.85	303963
303964	07/06/2016	C	WILLIS OF NEW YORK, INC.	0001		No	No			$53,939.00	303964

Subtotal for Bank Account: GENERALFN - General Fund - First Niagara

Grand Total	**$2,481,721.02**
Void Total	**$0.00**
Net	**$2,481,721.02**

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

EAST GREENBUSH CENTRAL SCHOOLS

A/P Check Register

Bank Account: LUNCHFN - School Lunch Fund - First Niagara

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
020314	07/06/2016	C	BIMBO FOODS, INC.	0001		No	No			$86.50	020314
020315	07/06/2016	C	EAST GREENBUSH CSD	0001		No	No			$19,101.71	020315
020316	07/06/2016	C	NEW YORK SCHOOL NUTRITION ASSOCIATION	0001		No	No			$320.00	020316

Subtotal for Bank Account: LUNCHFN - School Lunch Fund - First Niagara

Grand Total	**$19,508.21**
Void Total	**$0.00**
Net	**$19,508.21**

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

EAST GREENBUSH CENTRAL SCHOOLS

A/P Check Register

Bank Account: TRUSTFN - Trust & Agency Fund - First Niagara

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
030394	07/06/2016	C	CSEA EMPLOYEE BENEFIT FUND	0001		No	No			$11,247.62	030394
030395	07/06/2016	C	RENSS-COLUMBIA GREENE	0001		No	No			$1,322,353.32	030395

Subtotal for Bank Account: TRUSTFN - Trust & Agency Fund - First Niagara

Grand Total	**$1,333,600.94**
Void Total	**$0.00**
Net	**$1,333,600.94**

Grand Total	**$4,160,784.31**
Void Total	**$0.00**
Net	**$4,160,784.31**

Selection Criteria

Bank Account: All
Warrant: 0001
Check date is between 07/01/2016 and 06/30/2017
Sort by: Check Number
Printed by Claudia Shields

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

EAST GREENBUSH CENTRAL SCHOOL DISTRICT
CLAIMS AUDITOR CHECKLIST

Warrant Date:	7/8/16	**Check Series:**	TA-030396-030402
Warrant Number:	0002	**Fund:**	TA
Signature	Carol Price	**Date:**	7/6/16

Procedures:

1.) Review accuracy of check to the claim ensuring proper vendor, address and amount. CSP

2.) Ensure claim is supported by invoice and check accuracy of vendor, address, amount and invoice number. CSP

3.) Receiving copy attached to invoice is signed and dated indicating materials have been received and counted. CSP

4.) Ensure that NO payments are made from statements. CSP

5.) On a test basis (approximately 10 per warrant), recalculate the extensions and foot the invoice. CSP

6.) Ensure that no unauthorized taxes are paid. CSP

7.) Ensure that discounts are taken when applicable . CSP

8.) Ensure that payment is for a valid and legal purpose CSP

9.) Determine that non-purchase order payments (claims contain the purchasing agent's signature CSP

10.) Each claim is signed by the Claims Auditor indicating approval CSP

11.) Minor documentation issues were discussed with the Business Office staff that did not affect the payment of claims and were clerical in nature. No other material items were noted. CSP

12.) Ensure that there are available appropriations to cover payments CSP

Exception Comments:

_____

_____

_____

Accounting:

13.) Ensure that the Claims Auditor has signed the warrant report CMS

EAST GREENBUSH CENTRAL SCHOOLS

Warrant Report
Fiscal Year: 2017

Warrant: 0002-PAYROLL 7/8/2016

Account	Description	Payment Amt.	Check Number Check Date
Total for assigned computer checks		9,908.86	
Total for unassigned payments		0.00	
Total for manual checks		0.00	
Total for electronic transfers (manual)		872,129.42	
Certified warrant amount		882,038.28	
Total of credits associated with cash replacement checks issued		0.00	
Total for Warrant Report		882,038.28	

Net Disbursement by Fund - All Payments

Fund Summary	
A	$ 434,757.93
C	8,224.02
TA	439,056.33
Total for All Funds	$ 882,038.28

Bank Account Summary	Computer Checks	Cash Replacement	EFT's	Transactions	
GENERAL FUND - FIRST	0 Checks	0	1	1	$ 434,757.93
TRUST & AGENCY FUND	7 Checks (030396-030402)	0	13	20	439,056.33
SCHOOL LUNCH FUND -	0 Checks	0	1	1	8,224.02
Total for All Computer Checks					$ 882,038.28

I hereby certify that I have audited the claims for the 7 checks and 15 electronic disbursements above, in the total amount of $ 882,038.28 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.

7/6/16 — Date

Carol Price — Claims Auditor

 ** Vendor fiscal year to date amounts include payments on this warrant. Totals exclude expenses for prior year payables.

EAST GREENBUSH CENTRAL SCHOOLS

A/P Check Register

Bank Account: GENERALFN - General Fund - First Niagara

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
GENFD001	07/08/2016	E	EAST GREENBUSH CSD	0002		No	No			$434,757.93	GENFD001

Subtotal for Bank Account: GENERALFN - General Fund - First Niagara

Grand Total	**$434,757.93**
Void Total	**$0.00**
Net	**$434,757.93**

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

EAST GREENBUSH CENTRAL SCHOOLS

A/P Check Register

Bank Account: LUNCHFN - School Lunch Fund - First Niagara

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
LUNCH001	07/08/2016	E	EAST GREENBUSH CSD	0002		No	No			$8,224.02	LUNCH001

Subtotal for Bank Account: LUNCHFN - School Lunch Fund - First Niagara

Grand Total	**$8,224.02**
Void Total	**$0.00**
Net	**$8,224.02**

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

EAST GREENBUSH CENTRAL SCHOOLS

A/P Check Register

Bank Account: TRUSTFN - Trust & Agency Fund - First Niagara

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
030396	07/08/2016	C	CSEA	0002		No	No			$1,366.71	030396
030397	07/08/2016	C	NYS CHILD SUPPORT PROCESSING CENTER	0002		No	No			$379.19	030397
030398	07/08/2016	C	NYS HESC	0002		No	No			$54.00	030398
030399	07/08/2016	C	PEARL CARROLL & ASSOCIATES, LLC.	0002		No	No			$166.29	030399
030400	07/08/2016	C	RENSS CO SHERIFF	0002		No	No			$398.17	030400
030401	07/08/2016	C	SCHOOL SYSTEMS FCU	0002		No	No			$7,477.00	030401
030402	07/08/2016	C	UNITED STATES TREASURY	0002		No	No			$67.50	030402
1701457B	07/08/2016	E	THE BANK OF NEW YORK	0002		No	No			$1,240.00	1701457B
1701AMERF	07/08/2016	E	OMNI GROUP\THE	0002		No	No			$2,979.00	1701AMERF
1701EQTBLE	07/08/2016	E	OMNI GROUP\THE	0002		No	No			$1,605.00	1701EQTBLE
1701FEDTAX	07/08/2016	E	INTERNAL REVENUE SVC	0002		No	No			$59,088.10	1701FEDTAX
1701FICA	07/08/2016	E	INTERNAL REVENUE SVC	0002		No	No			$51,169.54	1701FICA
1701FIDLTY	07/08/2016	E	OMNI GROUP\THE	0002		No	No			$850.00	1701FIDLTY
1701FSTINV	07/08/2016	E	OMNI GROUP\THE	0002		No	No			$1,210.00	1701FSTINV
1701MEDI	07/08/2016	E	INTERNAL REVENUE SVC	0002		No	No			$11,967.10	1701MEDI
1701NY	07/08/2016	E	NY STATE TAX BUREAU	0002		No	No			$19,417.61	1701NY
1701OPP	07/08/2016	E	OMNI GROUP\THE	0002		No	No			$740.00	1701OPP
1701TRAVLR	07/08/2016	E	OMNI GROUP\THE	0002		No	No			$673.00	1701TRAVLR
1701VANGRD	07/08/2016	E	OMNI GROUP\THE	0002		No	No			$300.00	1701VANGRD
NETPR001	07/08/2016	E	EAST GREENBUSH CSD	0002		No	No			$277,908.12	NETPR001

Subtotal for Bank Account: TRUSTFN - Trust & Agency Fund - First Niagara

Grand Total	**$439,056.33**
Void Total	**$0.00**
Net	**$439,056.33**

Grand Total	**$882,038.28**
Void Total	**$0.00**
Net	**$882,038.28**

Selection Criteria

Bank Account: All
Warrant: 0002
Check date is between 07/01/2016 and 06/30/2017
Sort by: Check Number
Printed by Linda Wager

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

EAST GREENBUSH CENTRAL SCHOOL DISTRICT
CLAIMS AUDITOR CHECKLIST

Warrant Date: 7/12/16 **Check Series:** A - 303965 - 303991 H - 005085 - 005097

Warrant Number: 0003 **Fund:** Various

Signature Carol Pucci **Date:** 7/12/16

Procedures:

1.) Review accuracy of check to the claim ensuring proper vendor, address and amount. CSP

2.) Ensure claim is supported by invoice and check accuracy of vendor, address, amount and invoice number. CSP

3.) Receiving copy attached to invoice is signed and dated indicating materials have been received and counted. CSP

4.) Ensure that NO payments are made from statements. CSP

5.) On a test basis (approximately 10 per warrant), recalculate the extensions and foot the invoice. CSP

6.) Ensure that no unauthorized taxes are paid. CSP

7.) Ensure that discounts are taken when applicable CSP

8.) Ensure that payment is for a valid and legal purpose CSP

9.) Determine that non-purchase order payments (claims contain the purchasing agent's signature CSP

10.) Each claim is signed by the Claims Auditor indicating approval CSP

11.) Minor documentation issues were discussed with the Business Office staff that did not affect the payment of claims and were clerical in nature. No other material items were noted. CSP

12.) Ensure that there are available appropriations to cover payments CSP

Exception Comments: VOID CL# 303969 Due to calculation mistake on mileage form

Accounting:

13.) Ensure that the Claims Auditor has signed the warrant report CMS

EAST GREENBUSH CENTRAL SCHOOLS

Warrant Report
Fiscal Year: 2017

Warrant: 0003-7/12/16 OD PAYMENTS

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date

Total for assigned computer checks	75,623.93
Total for unassigned payments	0.00
Total for manual checks	0.00
Total for electronic transfers (manual)	0.00
Certified warrant amount	75,623.93
Total of credits associated with cash replacement checks issued	0.00
Total for Warrant Report	75,623.93

Net Disbursement by Fund - All Payments

Fund Summary	
A	$ 37,691.40
H	37,932.53
Total for All Funds	$ 75,623.93

Bank Account Summary	Computer Checks	Cash Replacement	EFT's	Transactions	
GENERAL FUND - FIRST	27 Checks (303965-303991)	0	0	29	$ 37,691.40
CAPITAL PROJECT - FI	3 Checks (005095-005097)	0	0	4	37,932.53
Total for All Computer Checks					$ 75,623.93

I hereby certify that I have audited the claims for the 30 checks and 0 electronic disbursements above, in the total amount of $ 75,623.93 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.

7/12/16 Carol Picco

Date Claims Auditor

** Vendor fiscal year to date amounts include payments on this warrant. Totals exclude expenses for prior year payables.

EAST GREENBUSH CENTRAL SCHOOLS

A/P Check Register

Bank Account: CAPITALFN - Capital Project - First Niagara

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
005095	07/12/2016	C	AMSURE, A DIVISION OF ATCFSI	0003		No	No			$2,825.00	005095
005096	07/12/2016	C	CS ARCH	0003		No	No			$9,848.53	005096
005097	07/12/2016	C	ENTEK ENVIRONMENTAL & TECH. SRVS., INC.	0003		No	No			$25,259.00	005097

Subtotal for Bank Account: CAPITALFN - Capital Project - First Niagara

Grand Total	**$37,932.53**
Void Total	**$0.00**
Net	**$37,932.53**

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

EAST GREENBUSH CENTRAL SCHOOLS

A/P Check Register

Bank Account: GENERALFN - General Fund - First Niagara

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
303965	07/12/2016	C	651 - FAIRPOINT COMMUNICATIONS	0003		No	No			$392.62	303965
303966	07/12/2016	C	AT&T	0003		No	No			$23.23	303966
303967	07/12/2016	C	BALZER\CHIP	0003		No	No			$51.47	303967
303968	07/12/2016	C	BARMEN\NICOLE	0003		No	No			$184.79	303968
303969	07/12/2016	C	BIEL\KATHRYN	0003		No	No			$261.85	303969
303970	07/12/2016	C	BLOSTEIN\MICHAEL D.	0003		No	No			$100.00	303970
303971	07/12/2016	C	BONIFACE\DENISE	0003		No	No			$55.56	303971
303972	07/12/2016	C	BOWMAN\MICHELE C.	0003		No	No			$944.38	303972
303973	07/12/2016	C	BROWNELL\THOMAS W.	0003		No	No			$298.95	303973
303974	07/12/2016	C	CAPITAL AREA SCHOOL DEVELOPMENT ASSOC	0003		No	No			$1,955.00	303974
303975	07/12/2016	C	CHAHAL\BALBIR	0003		No	No			$26.78	303975
303976	07/12/2016	C	COYLE\WILLIAM	0003		No	No			$372.95	303976
303977	07/12/2016	C	DE WEERD\AMY	0003		No	No			$3,230.16	303977
303978	07/12/2016	C	DONGELEWIC\MAUREEN	0003		No	No			$44.23	303978
303979	07/12/2016	C	GRIGNON\WAYNE	0003		No	No			$1,292.70	303979
303980	07/12/2016	C	KLAIBER\MARILYN	0003		No	No			$1,249.83	303980
303981	07/12/2016	C	LEGER\MARGUERITE	0003		No	No			$50.06	303981
303982	07/12/2016	C	LEVEL 3 COMMUNICATIONS, LLC	0003		No	No			$2,193.53	303982
303983	07/12/2016	C	MAHAR\MARTIN	0003		No	No			$251.96	303983
303984	07/12/2016	C	MAINGATE	0003		No	No			$25.99	303984
303985	07/12/2016	C	REPEAT BUSINESS SYSTEMS	0003		No	No			$19,000.00	303985
303986	07/12/2016	C	RUDNICK\GWEN	0003		No	No			$137.11	303986
303987	07/12/2016	C	SAWCHUK\JOHN	0003		No	No			$210.60	303987
303988	07/12/2016	C	SQUILLACE\HELEN A	0003		No	No			$1,104.26	303988
303989	07/12/2016	C	TOSHIBA FINANCIAL SERVICES	0003		No	No			$2,395.68	303989
303990	07/12/2016	C	VERIZON	0003		No	No			$1,769.89	303990
303991	07/12/2016	C	WITHERELL\TODD	0003		No	No			$67.82	303991

Subtotal for Bank Account: GENERALFN - General Fund - First Niagara

Grand Total	**$37,691.40**
Void Total	**$0.00**
Net	**$37,691.40**

Grand Total	**$75,623.93**
Void Total	**$0.00**
Net	**$75,623.93**

Selection Criteria

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

EAST GREENBUSH CENTRAL SCHOOLS

A/P Check Register

Bank Account: GENERALFN - General Fund - First Niagara

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number

Bank Account: All
Warrant: 0003
Check date is between 07/01/2016 and 06/30/2017
Sort by: Check Number
Printed by Claudia Shields

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

EAST GREENBUSH CENTRAL SCHOOL DISTRICT
CLAIMS AUDITOR CHECKLIST

Warrant Date: 7/12/16 **Check Series:** A-303969-VOID

Warrant Number: V003 **Fund:** A

Signature Carol Price **Date:** 7/12/16

Procedures:

1.) Review accuracy of check to the claim ensuring proper vendor, address and amount. CSP

2.) Ensure claim is supported by invoice and check accuracy of vendor, address, amount and invoice number. CSP

3.) Receiving copy attached to invoice is signed and dated indicating materials have been received and counted. CSP

4.) Ensure that NO payments are made from statements. CSP

5.) On a test basis (approximately 10 per warrant), recalculate the extensions and foot the invoice. CSP

6.) Ensure that no unauthorized taxes are paid. CSP

7.) Ensure that discounts are taken when applicable CSP

8.) Ensure that payment is for a valid and legal purpose CSP

9.) Determine that non-purchase order payments (claims contain the purchasing agent's signature CSP

10.) Each claim is signed by the Claims Auditor indicating approval CSP

11.) Minor documentation issues were discussed with the Business Office staff that did not affect the payment of claims and were clerical in nature. No other material items were noted. CSP

12.) Ensure that there are available appropriations to cover payments CSP

Exception Comments:

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Accounting:

13.) Ensure that the Claims Auditor has signed the warrant report CMS

EAST GREENBUSH CENTRAL SCHOOLS

Warrant Report
Fiscal Year: 2017

Warrant: V003-Transactions Created from Voided Checks

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
KATHRYN BIEL 535 COLUMBIA STREET COHOES, NY 12047							
Invoice: CLAIM 5/16 MILEAGE REIMBURSEMENT[AP ID# 000216]				-147.91			
	G/L Acct: A600-99 2110-4085-00-42	Accounts Payable Travel / Mileage DW	07/12/2016		-147.91		
Invoice: CLAIM2 6/16 MILEAGE REIMBURSEMENT[AP ID# 000216]				-113.94			
	G/L Acct: A600-99 2110-4085-00-42	Accounts Payable Travel / Mileage DW	07/12/2016		-113.94		
Void check total for 008001-KATHRYN BIEL		(**Fiscal Year Paid to Date 0.00)		*** VOID ***	-261.85	C	303969 7/12/2016
Total for Bank Account: GENERAL N GENERAL FUND - FIRST N					-261.85		
Total of voids prior to closing of warrant on 7/11/2016 1:40:07PM					0.00		
Total of voids after closing of warrant, as of 7/12/2016 8:23:54AM					-261.85		
Total Voids					-261.85		

7/12/16 Carol Price

** Vendor fiscal year to date amounts include payments on this warrant. Totals exclude expenses for prior year payables.

EAST GREENBUSH CENTRAL SCHOOLS

Warrant Report
Fiscal Year: 2017

Warrant: V003-Transactions Created from Voided Checks

	Payment Amt.	Check Date

Selection Criteria

Show check numbers
Show address
Show Non-PO Item Descriptions
Show check dates
Don't show voided notes
Don't show page with voided items
Sort by: Check
Printed by Claudia Shields

** Vendor fiscal year to date amounts include payments on this warrant. Totals exclude expenses for prior year payables.

EAST GREENBUSH CENTRAL SCHOOL DISTRICT
CLAIMS AUDITOR CHECKLIST

Warrant Date:	7/20/16	**Check Series:**	A-304018-VOID A-303999-VOID
Warrant Number:	V004	**Fund:**	A
Signature	Carol Picci	**Date:**	7/20/16

Procedures:

1.)	Review accuracy of check to the claim ensuring proper vendor, address and amount.	CSP
2.)	Ensure claim is supported by invoice and check accuracy of vendor, address, amount and invoice number.	CSP
3.)	Receiving copy attached to invoice is signed and dated indicating materials have been received and counted.	CSP
4.)	Ensure that NO payments are made from statements.	CSP
5.)	On a test basis (approximately 10 per warrant), recalculate the extensions and foot the invoice.	CSP
6.)	Ensure that no unauthorized taxes are paid.	CSP
7.)	Ensure that discounts are taken when applicable	CSP
8.)	Ensure that payment is for a valid and legal purpose	CSP
9.)	Determine that non-purchase order payments (claims contain the purchasing agent's signature	CSP
10.)	Each claim is signed by the Claims Auditor indicating approval	CSP
11.)	Minor documentation issues were discussed with the Business Office staff that did not affect the payment of claims and were clerical in nature. No other material items were noted.	CSP
12.)	Ensure that there are available appropriations to cover payments	CSP

Exception Comments:

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Accounting:

13.)	Ensure that the Claims Auditor has signed the warrant report	CSP

EAST GREENBUSH CENTRAL SCHOOLS

Warrant Report
Fiscal Year: 2017

Warrant: V004-Transactions Created from Voided Checks

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.		Check Number Check Date
ALBANY ELEVATOR, INC. 438 NORTH PEARL STREET ALBANY, NY 12207							
Invoice: 25497 7/16 ELEVATOR MAINTENANCE/ACCT# 1108[AP ID# 000364]				-1,069.20			
17-00414	A-1620-4072-08-00	Service Contracts	07/20/2016		-1,069.20		
Void check total for 008703-ALBANY ELEVATOR, INC.		(**Fiscal Year Paid to Date 0.00)		*** VOID ***	-1,069.20	C	303999 7/20/2016
BARBARA COLLINS, O.T.R.,M.S. PEDIATRIC OCCUPATIONAL THERAPY SERVICES RDI PROGRAM CERTIFIED CONSULTANT 208 DELAWARE AVENUE DELMAR, NY 12054							
Invoice: INVOICE BALANCE OF MAY '16 SERVICES FOR MD, CO[AP ID# 000365]				-110.00			
16-01250	A-2250-4049-00-96 (P)	Prof & Technical Services	07/20/2016		-110.00		
Invoice: INVOICE2 6/16 SERVICES FOR MD, CO[AP ID# 000365]				-880.00			
16-01250	A-2250-4049-00-96 (P)	Prof & Technical Services	07/20/2016		-880.00		
Void check total for 004462-BARBARA COLLINS, O.T.R.,M.S.		(**Fiscal Year Paid to Date 0.00)		*** VOID ***	-990.00	C	304018 7/20/2016
Total for Bank Account: GENERAL N GENERAL FUND - FIRST N					-2,059.20		
Total of voids prior to closing of warrant on 7/19/2016 10:23:52AM					0.00		
Total of voids after closing of warrant, as of 7/20/2016 10:27:38AM					-2,059.20		
Total Voids					-2,059.20		

Carol Picco 7/20/16

** Vendor fiscal year to date amounts include payments on this warrant. Totals exclude expenses for prior year payables.

EAST GREENBUSH CENTRAL SCHOOLS

Warrant Report
Fiscal Year: 2017

Warrant: V004-Transactions Created from Voided Checks

	Payment Amt.	Check Date

Selection Criteria

Show check numbers
Show address
Show Non-PO Item Descriptions
Show check dates
Don't show voided notes
Don't show page with voided items
Sort by: Check
Printed by Claudia Shields

** Vendor fiscal year to date amounts include payments on this warrant. Totals exclude expenses for prior year payables.

EAST GREENBUSH CENTRAL SCHOOL DISTRICT
CLAIMS AUDITOR CHECKLIST

F - 009091 - 009095
A - 303992 - 304120

Warrant Date:	7/20/16	**Check Series:**	H-005098 - 005101
Warrant Number:	0004	**Fund:**	Various
Signature	Carol Price	**Date:**	7/20/16

Procedures:

1.) Review accuracy of check to the claim ensuring proper vendor, address and amount. CSP

2.) Ensure claim is supported by invoice and check accuracy of vendor, address, amount and invoice number. CSP

3.) Receiving copy attached to invoice is signed and dated indicating materials have been received and counted. CSP

4.) Ensure that NO payments are made from statements. CSP

5.) On a test basis (approximately 10 per warrant), recalculate the extensions and foot the invoice. CSP

6.) Ensure that no unauthorized taxes are paid. CSP

7.) Ensure that discounts are taken when applicable CSP

8.) Ensure that payment is for a valid and legal purpose CSP

9.) Determine that non-purchase order payments (claims contain the purchasing agent's signature CSP

10.) Each claim is signed by the Claims Auditor indicating approval CSP

11.) Minor documentation issues were discussed with the Business Office staff that did not affect the payment of claims and were clerical in nature. No other material items were noted. CSP

12.) Ensure that there are available appropriations to cover payments CSP

Exception Comments:
VOID Cl # 303999 PAID sales TAX
VOID Cl # 304018 ERRONEOUS PAYMENT OF past due AMT. OF $110.00 ON JUNE Billing

Accounting:

13.) Ensure that the Claims Auditor has signed the warrant report CMS

EAST GREENBUSH CENTRAL SCHOOLS

Warrant Report
Fiscal Year: 2017

Warrant: 0004-7/20/16 PAYMENTS

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date

Total for assigned computer checks	996,660.39
Total for unassigned payments	0.00
Total for manual checks	0.00
Total for electronic transfers (manual)	0.00
Certified warrant amount	996,660.39
Total of credits associated with cash replacement checks issued	0.00
Total for Warrant Report	996,660.39

Net Disbursement by Fund - All Payments

Fund Summary	
A	$ 597,183.19
F	6,687.96
H	392,789.24
Total for All Funds	$ 996,660.39

Bank Account Summary	Computer Checks	Cash Replacement	EFT's	Transactions	
GENERAL FUND - FIRST	129 Checks (303992-304120)	0	0	179	$ 597,183.19
SPECIAL AID FUND - F	5 Checks (009091-009095)	0	0	5	6,687.96
CAPITAL PROJECT - FI	4 Checks (005098-005101)	0	0	7	392,789.24
Total for All Computer Checks					$ 996,660.39

I hereby certify that I have audited the claims for the 138 checks and 0 electronic disbursements above, in the total amount of $ 996,660.39 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.

7/20/16
Date

Carol Picco
Claims Auditor

** Vendor fiscal year to date amounts include payments on this warrant. Totals exclude expenses for prior year payables.

EAST GREENBUSH CENTRAL SCHOOLS

A/P Check Register

Bank Account: CAPITALFN - Capital Project - First Niagara

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
005098	07/20/2016	C	BUNKOFF GENERAL CONTRACTORS, INC.	0004		No	No			$368,759.10	005098
005099	07/20/2016	C	FAMILY DANZ MECHANICAL LLC	0004		No	No			$1,540.68	005099
005100	07/20/2016	C	FERRARA FIORENZA P.C.	0004		No	No			$1,053.00	005100
005101	07/20/2016	C	TRI-VALLEY PLUMBING & HEATING, INC.	0004		No	No			$21,436.46	005101

Subtotal for Bank Account: CAPITALFN - Capital Project - First Niagara

Grand Total	**$392,789.24**
Void Total	**$0.00**
Net	**$392,789.24**

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

EAST GREENBUSH CENTRAL SCHOOLS

A/P Check Register

Bank Account: GENERALFN - General Fund - First Niagara

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
303992	07/20/2016	C	A GARY'S TREASURES, LLC	0004		No	No			$2,300.00	303992
303993	07/20/2016	C	ACCOUNTS RECEIVABLE	0004		No	No			$17,408.50	303993
303994	07/20/2016	C	ACHIEVEMENTS	0004		No	No			$2,219.00	303994
303995	07/20/2016	C	ADAM\MARK	0004		No	No			$85.81	303995
303996	07/20/2016	C	ADMAR SUPPLY CO., INC.	0004		No	No			$318.15	303996
303997	07/20/2016	C	ADVANCED THERAPY PT OT SLP PLLC	0004		No	No			$110.00	303997
303998	07/20/2016	C	ALBANY COMMUNITY CHARTER SCHOOL	0004		No	No			$1,801.35	303998
303999	07/20/2016	C	ALBANY ELEVATOR, INC.	0004		No	No			$1,069.20	303999
304000	07/20/2016	C	ALBANY TIMES UNION	0004		No	No			$357.20	304000
304001	07/20/2016	C	ALBANY TIMES UNION	0004		No	No			$18.00	304001
304002	07/20/2016	C	ANDERSON CENTER FOR AUTISM	0004		No	No			$4,965.30	304002
304003	07/20/2016	C	AUDIO VIDEO CORPORTATION	0004		No	No			$1,639.00	304003
304004	07/20/2016	C	AUTOBODY SUPPLY CO INC	0004		No	No			$931.02	304004
304005	07/20/2016	C	AVERILL PARK CENTRAL SCHOOL DISTRICT	0004		No	No			$8,428.48	304005
304006	07/20/2016	C	B & L CONTROL SERVICE INC.	0004		No	No			$90.00	304006
304007	07/20/2016	C	BAY STATE ELEVATOR CO.	0004		No	No			$880.00	304007
304008	07/20/2016	C	BECKERS FARM	0004		No	No			$114.00	304008
304009	07/20/2016	C	BENETECH, INC.	0004		No	No			$1,137.50	304009
304010	07/20/2016	C	BIEL\KATHRYN	0004		No	No			$255.16	304010
304011	07/20/2016	C	BSN SPORTS LLC	0004		No	No			$9,691.51	304011
304012	07/20/2016	C	BUS PARTS WAREHOUSE	0004		No	No			$181.45	304012
304013	07/20/2016	C	CDB CONNECTIONS, INC.	0004		No	No			$522.00	304013
304014	07/20/2016	C	CDW GOVERNMENT, INC	0004		No	No			$1,455.00	304014
304015	07/20/2016	C	CENTER FOR DISCOVERY\THE	0004		No	No			$7,819.78	304015
304016	07/20/2016	C	CITY ELECTRIC COMPANY, INC	0004		No	No			$2,396.80	304016
304017	07/20/2016	C	COLLINS SPORTS MEDICINE	0004		No	No			$396.90	304017
304018	07/20/2016	C	COLLINS, O.T.R.,M.S.\BARBARA	0004		No	No			$990.00	304018
304019	07/20/2016	C	COMPETITIVEEDGE.COM\THE	0004		No	No			$607.99	304019
304020	07/20/2016	C	COMPLETE OT/PT/SLP SERVICES PLLC	0004		No	No			$2,870.00	304020
304021	07/20/2016	C	COUNTRY ENGRAVERS, INC.	0004		No	No			$30.00	304021
304022	07/20/2016	C	COUNTRY TRUE VALUE HARDWARE	0004		No	No			$692.39	304022
304023	07/20/2016	C	CURTIS LUMBER CO. INC	0004		No	No			$51.20	304023
304024	07/20/2016	C	DE LAGE LANDEN FINANCIAL SERVICES	0004		No	No			$1,299.00	304024
304025	07/20/2016	C	DE PAULA CHEVROLET INC	0004		No	No			$46.95	304025
304026	07/20/2016	C	E A MORSE & CO INC	0004		No	No			$17,582.56	304026
304027	07/20/2016	C	EXPRESSIVE JOURNEYS, LLC	0004		No	No			$110.00	304027
304028	07/20/2016	C	FERRARA FIORENZA P.C.	0004		No	No			$7,103.63	304028

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

EAST GREENBUSH CENTRAL SCHOOLS

A/P Check Register

Bank Account: GENERALFN - General Fund - First Niagara

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
304029	07/20/2016	C	FISHER SCIENTIFIC	0004		No	No			$1,717.53	304029
304030	07/20/2016	C	FOUR WINDS SARATOGA	0004		No	No			$896.00	304030
304031	07/20/2016	C	G & K SERVICES, INC	0004		No	No			$221.00	304031
304032	07/20/2016	C	GAGE INC\H L	0004		No	No			$461.21	304032
304033	07/20/2016	C	GCR TIRES & SERVICE	0004		No	No			$3,023.30	304033
304034	07/20/2016	C	GLOBAL MONTELLO GROUP CORP.	0004		No	No			$3,602.44	304034
304035	07/20/2016	C	GRAINGER	0004		No	No			$1,018.10	304035
304036	07/20/2016	C	GRASSLAND EQUIPT & IRRIGATION	0004		No	No			$30.84	304036
304037	07/20/2016	C	HARRIS SCHOOL SOLUTIONS,	0004		No	No			$367.17	304037
304038	07/20/2016	C	HOSLEY\DAVID	0004		No	No			$100.00	304038
304039	07/20/2016	C	HUDL	0004		No	No			$2,400.00	304039
304040	07/20/2016	C	HUDSON VALLEY ORGANIC PEST CONTROL	0004		No	No			$480.00	304040
304041	07/20/2016	C	INTERNATIOANL FIRE SHIELD, INC.	0004		No	No			$2,905.00	304041
304042	07/20/2016	C	INTERNATIONAL BUILT-IN SYSTEMS, INC	0004		No	No			$155.00	304042
304043	07/20/2016	C	INTUIT, INC.	0004		No	No			$460.00	304043
304044	07/20/2016	C	IPEVO, INC	0004		No	No			$1,544.70	304044
304045	07/20/2016	C	JOHN COYNE ELECTRIC, INC.	0004		No	No			$2,800.00	304045
304046	07/20/2016	C	JOHNSTONE SUPPLY - TROY #35	0004		No	No			$2,835.24	304046
304047	07/20/2016	C	JOSTENS	0004		No	No			$54.80	304047
304048	07/20/2016	C	KAMCO SUPPLY CORP	0004		No	No			$417.95	304048
304049	07/20/2016	C	KILINSKI MT-BC, NICU-MT, LCAT\JENNIFER	0004		No	No			$480.00	304049
304050	07/20/2016	C	LASALLE SCHOOL FOR BOYS	0004		No	No			$6,681.20	304050
304051	07/20/2016	C	LEARNING A-Z	0004		No	No			$199.90	304051
304052	07/20/2016	C	LEONARD BUS SALES	0004		No	No			$1,516.63	304052
304053	07/20/2016	C	LILL OVERHEAD DOORS INC	0004		No	No			$396.00	304053
304054	07/20/2016	C	LIVING RESOURCES	0004		No	No			$9,955.00	304054
304055	07/20/2016	C	MACPHERSON\KARA	0004		No	No			$21.82	304055
304056	07/20/2016	C	MAHONEY NOTIFY-PLUS, INC.	0004		No	No			$25.00	304056
304057	07/20/2016	C	MANGIONE, INC.\JOSEPH P	0004		No	No			$52.00	304057
304058	07/20/2016	C	MIRABITO HOLDINGS INC.	0004		No	No			$1,382.08	304058
304059	07/20/2016	C	MONOPRICE, INC.	0004		No	No			$125.40	304059
304060	07/20/2016	C	MONTESI\RON	0004		No	No			$500.00	304060
304061	07/20/2016	C	MORROW\WAYNE	0004		No	No			$307.48	304061
304062	07/20/2016	C	NAPA AUTO PARTS	0004		No	No			$58.62	304062
304063	07/20/2016	C	NASSAU COUNTRY VALUE	0004		No	No			$355.42	304063
304064	07/20/2016	C	NEEDHAM RISK MANAGEMENT RESOURCE GROUP,	0004		No	No			$1,766.74	304064
304065	07/20/2016	C	NEW YORK MARKING DEVICES CORP	0004		No	No			$15.35	304065

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

EAST GREENBUSH CENTRAL SCHOOLS

A/P Check Register

Bank Account: GENERALFN - General Fund - First Niagara

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
304066	07/20/2016	C	NISTEL, LLC	0004		No	No			$5,787.50	304066
304067	07/20/2016	C	NOBLE GAS SOLUTIONS	0004		No	No			$8.40	304067
304068	07/20/2016	C	NORTHEAST PETROLEUM TECHNOLOGIES, INC	0004		No	No			$713.32	304068
304069	07/20/2016	C	NYS COUNCIL of SCHOOL SUPERINTENDENTS	0004		No	No			$2,047.50	304069
304070	07/20/2016	C	NYS EDUCATION DEPARTMENT	0004		No	No			$2,202.70	304070
304071	07/20/2016	C	NYS SFA	0004		No	No			$115.00	304071
304072	07/20/2016	C	NYS WORKERS' COMPENSATION BOARD	0004		No	No			$10,651.54	304072
304073	07/20/2016	C	NYSSBA	0004		No	No			$4,400.00	304073
304074	07/20/2016	C	PARSONS CHILD & FAMILY CENTER	0004		No	No			$7,246.00	304074
304075	07/20/2016	C	PASSONNO PAINTS	0004		No	No			$2,452.69	304075
304076	07/20/2016	C	POLI\THOMAS	0004		No	No			$28.94	304076
304077	07/20/2016	C	POLSINELLO FUELS INC	0004		No	No			$2,931.23	304077
304078	07/20/2016	C	POWERPLAY	0004		No	No			$564.95	304078
304079	07/20/2016	C	PRICE CHOPPER	0004		No	No			$201.09	304079
304080	07/20/2016	C	PROVANTAGE LLC	0004		No	No			$31,161.00	304080
304081	07/20/2016	C	QUESTAR III BOCES	0004		No	No			$9,751.67	304081
304082	07/20/2016	C	RBM-GUARDIAN FIRE PROTECTION, INC.	0004		No	No			$1,440.00	304082
304083	07/20/2016	C	RENSS-COLUMBIA GREENE	0004		No	No			$242,519.79	304083
304084	07/20/2016	C	RENSSELAER COUNTY DEPT OF SOCIAL SERVICE	0004		No	No			$12,138.40	304084
304085	07/20/2016	C	REPEAT BUSINESS SYSTEMS	0004		No	No			$329.23	304085
304086	07/20/2016	C	RF PECK CO. INC.	0004		No	No			$720.00	304086
304087	07/20/2016	C	SALISBURY\ELIZABETH	0004		No	No			$72.36	304087
304088	07/20/2016	C	SCHOOL SPECIALTY	0004		No	No			$96.10	304088
304089	07/20/2016	C	SETON HEALTH SYSTEMS	0004		No	No			$2,054.00	304089
304090	07/20/2016	C	SHELDON OIL SERVICES INC	0004		No	No			$55.00	304090
304091	07/20/2016	C	SIMONS\JEFFREY	0004		No	No			$744.98	304091
304092	07/20/2016	C	SOUTH COLONIE CENTRAL SCHOOLS	0004		No	No			$436.11	304092
304093	07/20/2016	C	ST. CATHERINES CTR FOR CHILDREN	0004		No	No			$2,929.80	304093
304094	07/20/2016	C	ST. COLMAN'S HOME INC.	0004		No	No			$16,422.57	304094
304095	07/20/2016	C	STAPLES CONTRACT & COMMERCIAL	0004		No	No			$1,165.91	304095
304096	07/20/2016	C	STECK, M.S., P.T.\JAMIE BERRIER	0004		No	No			$600.00	304096
304097	07/20/2016	C	STERICYCLE, INC.	0004		No	No			$80.33	304097
304098	07/20/2016	C	STORY PLACE PRESCHOOL, INC	0004		No	No			$720.00	304098
304099	07/20/2016	C	STUDENT MAGS	0004		No	No			$109.00	304099
304100	07/20/2016	C	SUPPLYWORKS	0004		No	No			$2,113.09	304100
304101	07/20/2016	C	SYNCB/AMAZON	0004		No	No			$2,021.70	304101

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

EAST GREENBUSH CENTRAL SCHOOLS

A/P Check Register

Bank Account: GENERALFN - General Fund - First Niagara

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
304102	07/20/2016	C	SYSTEMS MANAGEMENT/PLANNING, INC	0004		No	No			$57,489.80	304102
304103	07/20/2016	C	TEACHERS CURRICULUM INSTITUTE	0004		No	No			$3,047.25	304103
304104	07/20/2016	C	TECH VALLEY OFFICE INTERIORS INC	0004		No	No			$1,956.00	304104
304105	07/20/2016	C	THORPE ELECTRIC SUPPLY	0004		No	No			$28.24	304105
304106	07/20/2016	C	TOWN OF EAST GREENBUSH	0004		No	No			$1,136.72	304106
304107	07/20/2016	C	TRANE U.S. INC.	0004		No	No			$795.37	304107
304108	07/20/2016	C	TROY CITY SCHOOL DISTRICT	0004		No	No			$5,577.69	304108
304109	07/20/2016	C	TRUMPLER-CLANCY, INC.	0004		No	No			$5,852.10	304109
304110	07/20/2016	C	UNIFIRST CORP	0004		No	No			$1,444.72	304110
304111	07/20/2016	C	UPS	0004		No	No			$146.97	304111
304112	07/20/2016	C	US GAMES	0004		No	No			$1,186.14	304112
304113	07/20/2016	C	VERIZON	0004		No	No			$28.73	304113
304114	07/20/2016	C	VERNIER SOFTWARE	0004		No	No			$510.09	304114
304115	07/20/2016	C	WATKINS SPRING COMPANY	0004		No	No			$815.00	304115
304116	07/20/2016	C	WEBB COMPANY\F W	0004		No	No			$333.72	304116
304117	07/20/2016	C	WELLS COMMUNICATIONS SER INC	0004		No	No			$984.00	304117
304118	07/20/2016	C	WHEELER\SUE	0004		No	No			$100.00	304118
304119	07/20/2016	C	WILD GOOSE CHASE NE	0004		No	No			$315.00	304119
304120	07/20/2016	C	YANKEE TRAILS WORLD TRAVEL	0004		No	No			$1,100.00	304120

Subtotal for Bank Account: GENERALFN - General Fund - First Niagara

Grand Total	**$597,183.19**
Void Total	**$0.00**
Net	**$597,183.19**

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

EAST GREENBUSH CENTRAL SCHOOLS

A/P Check Register

Bank Account: SPECAIDFN - Special Aid Fund - First Niagara

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
009091	07/20/2016	C	APPLE COMPUTER INC.	0004		No	No			$1,437.00	009091
009092	07/20/2016	C	BSN SPORTS LLC	0004		No	No			$3,100.46	009092
009093	07/20/2016	C	CAMPBELL HOUSE PSYCHOLOGICAL ASSO., LLP	0004		No	No			$180.00	009093
009094	07/20/2016	C	PENGUIN RANDOM HOUSE LLC	0004		No	No			$1,717.83	009094
009095	07/20/2016	C	SCHOOL SPECIALTY	0004		No	No			$252.67	009095

Subtotal for Bank Account: SPECAIDFN - Special Aid Fund - First Niagara

Grand Total	**$6,687.96**
Void Total	**$0.00**
Net	**$6,687.96**

Grand Total	**$996,660.39**
Void Total	**$0.00**
Net	**$996,660.39**

Selection Criteria

Bank Account: All
Warrant: 0004
Check date is between 07/01/2016 and 06/30/2017
Sort by: Check Number
Printed by Claudia Shields

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

EAST GREENBUSH CENTRAL SCHOOL DISTRICT
CLAIMS AUDITOR CHECKLIST

Warrant Date:	7/22/16	**Check Series:**	TA-030403-030410
Warrant Number:	0005	**Fund:**	TA
Signature	Carol Price	**Date:**	7/20/16

Procedures:

1.) Review accuracy of check to the claim ensuring proper vendor, address and amount. CSP

2.) Ensure claim is supported by invoice and check accuracy of vendor, address, amount and invoice number. CSP

3.) Receiving copy attached to invoice is signed and dated indicating materials have been received and counted. CSP

4.) Ensure that NO payments are made from statements. CSP

5.) On a test basis (approximately 10 per warrant), recalculate the extensions and foot the invoice. CSP

6.) Ensure that no unauthorized taxes are paid. CSP

7.) Ensure that discounts are taken when applicable CSP

8.) Ensure that payment is for a valid and legal purpose CSP

9.) Determine that non-purchase order payments (claims contain the purchasing agent's signature CSP

10.) Each claim is signed by the Claims Auditor indicating approval CSP

11.) Minor documentation issues were discussed with the Business Office staff that did not affect the payment of claims and were clerical in nature. No other material items were noted. CSP

12.) Ensure that there are available appropriations to cover payments CSP

Exception Comments:

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Accounting:

13.) Ensure that the Claims Auditor has signed the warrant report CMS

EAST GREENBUSH CENTRAL SCHOOLS

Warrant Report
Fiscal Year: 2017

Warrant: 0005-PAYROLL 7/22/16

Account	Description	Payment Amt.	Check Number / Check Date
Total for assigned computer checks		10,090.70	
Total for unassigned payments		0.00	
Total for manual checks		0.00	
Total for electronic transfers (manual)		982,314.60	
Certified warrant amount		992,405.30	
Total of credits associated with cash replacement checks issued		0.00	
Total for Warrant Report		992,405.30	

Net Disbursement by Fund - All Payments

Fund Summary	
A	$ 358,334.98
C	3,631.68
F	132,515.40
TA	497,923.24
Total for All Funds	$ 992,405.30

Bank Account Summary	Computer Checks	Cash Replacement	EFT's	Transactions	
GENERAL FUND - FIRST	0 Checks	0	1	1	$ 358,334.98
TRUST & AGENCY FUND	8 Checks (030403-030410)	0	19	27	497,923.24
SCHOOL LUNCH FUND -	0 Checks	0	1	1	3,631.68
SPECIAL AID FUND - F	0 Checks	0	1	1	132,515.40
Total for All Computer Checks					$ 992,405.30

I hereby certify that I have audited the claims for the 8 checks and 22 electronic disbursements above, in the total amount of $ 992,405.30 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.

7/20/16 Carol Price

Date Claims Auditor

 ** Vendor fiscal year to date amounts include payments on this warrant. Totals exclude expenses for prior year payables.

EAST GREENBUSH CENTRAL SCHOOLS

A/P Check Register

Bank Account: GENERALFN - General Fund - First Niagara

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
GENFD002	07/22/2016	E	EAST GREENBUSH CSD	0005		No	No			$358,334.98	GENFD002

Subtotal for Bank Account: GENERALFN - General Fund - First Niagara

Grand Total	**$358,334.98**
Void Total	**$0.00**
Net	**$358,334.98**

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

EAST GREENBUSH CENTRAL SCHOOLS

A/P Check Register

Bank Account: LUNCHFN - School Lunch Fund - First Niagara

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
LUNCH002	07/22/2016	E	EAST GREENBUSH CSD	0005		No	No			$3,631.68	LUNCH002

Subtotal for Bank Account: LUNCHFN - School Lunch Fund - First Niagara

Grand Total	$3,631.68
Void Total	$0.00
Net	$3,631.68

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

EAST GREENBUSH CENTRAL SCHOOLS

A/P Check Register

Bank Account: SPECAIDFN - Special Aid Fund - First Niagara

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
FED002	07/22/2016	E	EAST GREENBUSH CSD	0005		No	No			$132,515.40	FED002

Subtotal for Bank Account: SPECAIDFN - Special Aid Fund - First Niagara

Grand Total	**$132,515.40**
Void Total	**$0.00**
Net	**$132,515.40**

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

EAST GREENBUSH CENTRAL SCHOOLS

A/P Check Register

Bank Account: TRUSTFN - Trust & Agency Fund - First Niagara

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
030403	07/22/2016	C	CSEA	0005		No	No			$1,366.71	030403
030404	07/22/2016	C	NYS CHILD SUPPORT PROCESSING CENTER	0005		No	No			$40.00	030404
030405	07/22/2016	C	NYS CHILD SUPPORT PROCESSING CENTER	0005		No	No			$379.19	030405
030406	07/22/2016	C	NYS HESC	0005		No	No			$107.96	030406
030407	07/22/2016	C	PEARL CARROLL & ASSOCIATES, LLC.	0005		No	No			$166.29	030407
030408	07/22/2016	C	RENSS CO SHERIFF	0005		No	No			$526.05	030408
030409	07/22/2016	C	SCHOOL SYSTEMS FCU	0005		No	No			$7,437.00	030409
030410	07/22/2016	C	UNITED STATES TREASURY	0005		No	No			$67.50	030410
1702457B	07/22/2016	E	THE BANK OF NEW YORK	0005		No	No			$1,290.00	1702457B
1702AMERF	07/22/2016	E	OMNI GROUP\THE	0005		No	No			$2,979.00	1702AMERF
1702EQTBLE	07/22/2016	E	OMNI GROUP\THE	0005		No	No			$1,605.00	1702EQTBLE
1702ERS4	07/22/2016	E	NYS & LOCAL RETIREMENT SYSTEMS	0005		No	No			$1,704.64	1702ERS4
1702ERS5	07/22/2016	E	NYS & LOCAL RETIREMENT SYSTEMS	0005		No	No			$600.91	1702ERS5
1702ERS6	07/22/2016	E	NYS & LOCAL RETIREMENT SYSTEMS	0005		No	No			$1,792.30	1702ERS6
1702ERSAR4	07/22/2016	E	NYS & LOCAL RETIREMENT SYSTEMS	0005		No	No			$58.10	1702ERSAR4
1702ERSARR	07/22/2016	E	NYS & LOCAL RETIREMENT SYSTEMS	0005		No	No			$181.42	1702ERSARR
1702ERSLON	07/22/2016	E	NYS & LOCAL RETIREMENT SYSTEMS	0005		No	No			$3,836.00	1702ERSLON
1702FEDTAX	07/22/2016	E	INTERNAL REVENUE SVC	0005		No	No			$59,035.95	1702FEDTAX
1702FICA	07/22/2016	E	INTERNAL REVENUE SVC	0005		No	No			$57,071.58	1702FICA
1702FIDLTY	07/22/2016	E	OMNI GROUP\THE	0005		No	No			$850.00	1702FIDLTY
1702FSTINV	07/22/2016	E	OMNI GROUP\THE	0005		No	No			$1,210.00	1702FSTINV
1702MEDI	07/22/2016	E	INTERNAL REVENUE SVC	0005		No	No			$13,347.34	1702MEDI
1702NY	07/22/2016	E	NY STATE TAX BUREAU	0005		No	No			$20,903.73	1702NY
1702OPP	07/22/2016	E	OMNI GROUP\THE	0005		No	No			$740.00	1702OPP
1702TRAVLR	07/22/2016	E	OMNI GROUP\THE	0005		No	No			$673.00	1702TRAVLR
1702VANGRD	07/22/2016	E	OMNI GROUP\THE	0005		No	No			$300.00	1702VANGRD
NETPR002	07/22/2016	E	EAST GREENBUSH CSD	0005		No	No			$319,653.57	NETPR002

Subtotal for Bank Account: TRUSTFN - Trust & Agency Fund - First Niagara

Grand Total	**$497,923.24**
Void Total	**$0.00**
Net	**$497,923.24**

Grand Total	**$992,405.30**
Void Total	**$0.00**
Net	**$992,405.30**

Selection Criteria

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

EAST GREENBUSH CENTRAL SCHOOLS

A/P Check Register

Bank Account: TRUSTFN - Trust & Agency Fund - First Niagara

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number

Bank Account: All
Warrant: 0005
Check date is between 07/01/2016 and 06/30/2017
Sort by: Check Number
Printed by Linda Wager

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

EAST GREENBUSH CENTRAL SCHOOL DISTRICT
CLAIMS AUDITOR CHECKLIST

Warrant Date:	7/26/16	**Check Series:**	A-304121-304140 H-005102-005102
Warrant Number:	0006	**Fund:**	Various
Signature	Carol Price	**Date:**	7/26/16

Procedures:

1.)	Review accuracy of check to the claim ensuring proper vendor, address and amount.	CSP
2.)	Ensure claim is supported by invoice and check accuracy of vendor, address, amount and invoice number.	CSP
3.)	Receiving copy attached to invoice is signed and dated indicating materials have been received and counted.	CSP
4.)	Ensure that NO payments are made from statements.	CSP
5.)	On a test basis (approximately 10 per warrant), recalculate the extensions and foot the invoice.	CSP
6.)	Ensure that no unauthorized taxes are paid.	CSP
7.)	Ensure that discounts are taken when applicable	CSP
8.)	Ensure that payment is for a valid and legal purpose	CSP
9.)	Determine that non-purchase order payments (claims contain the purchasing agent's signature	CSP
10.)	Each claim is signed by the Claims Auditor indicating approval	CSP
11.)	Minor documentation issues were discussed with the Business Office staff that did not affect the payment of claims and were clerical in nature. No other material items were noted.	CSP
12.)	Ensure that there are available appropriations to cover payments	CSP

Exception Comments:

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Accounting:

13.)	Ensure that the Claims Auditor has signed the warrant report	CMJ

EAST GREENBUSH CENTRAL SCHOOLS

Warrant Report
Fiscal Year: 2017

Warrant: 0006-7/26/16 OD PAYMENTS

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Total for assigned computer checks					107,473.54	
Total for unassigned payments					0.00	
Total for manual checks					0.00	
Total for electronic transfers (manual)					0.00	
Certified warrant amount					107,473.54	
Total of credits associated with cash replacement checks issued					0.00	
Total for Warrant Report					107,473.54	

Net Disbursement by Fund - All Payments

Fund Summary	
A	$ 25,598.20
H	81,875.34
Total for All Funds	$ 107,473.54

Bank Account Summary	Computer Checks	Cash Replacement	EFT's	Transactions	
GENERAL FUND - FIRST	20 Checks (304121-304140)	0	0	20	$ 25,598.20
CAPITAL PROJECT - FI	1 Check (005102)	0	0	3	81,875.34
Total for All Computer Checks					$ 107,473.54

I hereby certify that I have audited the claims for the 21 checks and 0 electronic disbursements above, in the total amount of $ 107,473.54 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.

7/26/16 Carol Pecic

Date Claims Auditor

 ** Vendor fiscal year to date amounts include payments on this warrant. Totals exclude expenses for prior year payables.

EAST GREENBUSH CENTRAL SCHOOLS

A/P Check Register

Bank Account: CAPITALFN - Capital Project - First Niagara

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
005102	07/26/2016	C	SANO-RUBIN CONSTRUCTION CO., INC.	0006		No	No			$81,875.34	005102

Subtotal for Bank Account: CAPITALFN - Capital Project - First Niagara

Grand Total	**$81,875.34**
Void Total	**$0.00**
Net	**$81,875.34**

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

EAST GREENBUSH CENTRAL SCHOOLS

A/P Check Register

Bank Account: GENERALFN - General Fund - First Niagara

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
304121	07/26/2016	C	ALBANY ELEVATOR, INC.	0006		No	No			$990.00	304121
304122	07/26/2016	C	AMERICAN PARKS COMPANY	0006		No	No			$82.50	304122
304123	07/26/2016	C	BARKER\JILL	0006		No	No			$152.50	304123
304124	07/26/2016	C	COLLINS, O.T.R.,M.S.\BARBARA	0006		No	No			$880.00	304124
304125	07/26/2016	C	HIGGINS\ROSAIRE	0006		No	No			$2,445.00	304125
304126	07/26/2016	C	MAC AREVEY\JAMES	0006		No	No			$43.98	304126
304127	07/26/2016	C	MEEK\TAMI	0006		No	No			$145.15	304127
304128	07/26/2016	C	MICHAEL WOLFF ADVISORY SERVICES	0006		No	No			$621.09	304128
304129	07/26/2016	C	MORPHO TRUST USA	0006		No	No			$107.00	304129
304130	07/26/2016	C	MORPHO TRUST USA	0006		No	No			$107.00	304130
304131	07/26/2016	C	MORPHO TRUST USA	0006		No	No			$107.00	304131
304132	07/26/2016	C	MULTUNAS\CHRISTIAN	0006		No	No			$140.78	304132
304133	07/26/2016	C	PEARSON EDUCATION	0006		No	No			$618.77	304133
304134	07/26/2016	C	SIMONS\JEFFREY	0006		No	No			$40.00	304134
304135	07/26/2016	C	SUMMIT K-12	0006		No	No			$1,267.20	304135
304136	07/26/2016	C	SYSTEMS MANAGEMENT/PLANNING, INC	0006		No	No			$14,827.18	304136
304137	07/26/2016	C	TOSHIBA FINANCIAL SERVICES	0006		No	No			$2,186.00	304137
304138	07/26/2016	C	VERIZON	0006		No	No			$25.20	304138
304139	07/26/2016	C	WEST MUSIC CO	0006		No	No			$498.19	304139
304140	07/26/2016	C	ZANER-BLOSER	0006		No	No			$313.66	304140

Subtotal for Bank Account: GENERALFN - General Fund - First Niagara

Grand Total	**$25,598.20**
Void Total	**$0.00**
Net	**$25,598.20**

Grand Total	**$107,473.54**
Void Total	**$0.00**
Net	**$107,473.54**

Selection Criteria

Bank Account: All
Warrant: 0006
Check date is between 07/01/2016 and 06/30/2017
Sort by: Check Number
Printed by Claudia Shields

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

EAST GREENBUSH CENTRAL SCHOOL DISTRICT
CLAIMS AUDITOR CHECKLIST

TA - 030411 - 030411
F - 009096 - 009098
C - 020317 - 020317

Warrant Date:	8/2/16	**Check Series:**	A - 304141 - 304207
Warrant Number:	0007	**Fund:**	various
Signature	Carol Picco	**Date:**	8/2/16

Procedures:

1.) Review accuracy of check to the claim ensuring proper vendor, address and amount. csp

2.) Ensure claim is supported by invoice and check accuracy of vendor, address, amount and invoice number. csp

3.) Receiving copy attached to invoice is signed and dated indicating materials have been received and counted. csp

4.) Ensure that NO payments are made from statements. csp

5.) On a test basis (approximately 10 per warrant), recalculate the extensions and foot the invoice. csp

6.) Ensure that no unauthorized taxes are paid. csp

7.) Ensure that discounts are taken when applicable csp

8.) Ensure that payment is for a valid and legal purpose csp

9.) Determine that non-purchase order payments (claims contain the purchasing agent's signature csp

10.) Each claim is signed by the Claims Auditor indicating approval csp

11.) Minor documentation issues were discussed with the Business Office staff that did not affect the payment of claims and were clerical in nature. No other material items were noted. csp

12.) Ensure that there are available appropriations to cover payments csp

Exception Comments:

_____

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_____

Accounting:

13.) Ensure that the Claims Auditor has signed the warrant report CMS

EAST GREENBUSH CENTRAL SCHOOLS

Warrant Report
Fiscal Year: 2017

Warrant: 0007-8/2/16 PAYMENTS

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date

Total for assigned computer checks	159,511.78
Total for unassigned payments	0.00
Total for manual checks	0.00
Total for electronic transfers (manual)	0.00
Certified warrant amount	159,511.78
Total of credits associated with cash replacement checks issued	0.00
Total for Warrant Report	159,511.78

Net Disbursement by Fund - All Payments

Fund Summary	
A	$ 130,801.18
C	1,123.36
F	16,932.24
TA	10,655.00
Total for All Funds	$ 159,511.78

Bank Account Summary	Computer Checks	Cash Replacement	EFT's	Transactions	
GENERAL FUND - FIRST	67 Checks (304141-304207)	0	0	86	$ 130,801.18
TRUST & AGENCY FUND	1 Check (030411)	0	0	1	10,655.00
SCHOOL LUNCH FUND -	1 Check (020317)	0	0	1	1,123.36
SPECIAL AID FUND - F	3 Checks (009096-009098)	0	0	3	16,932.24
Total for All Computer Checks					$ 159,511.78

I hereby certify that I have audited the claims for the 72 checks and 0 electronic disbursements above, in the total amount of $ 159,511.78 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

8/2/16 Carol Pucci
Date Claims Auditor

** Vendor fiscal year to date amounts include payments on this warrant. Totals exclude expenses for prior year payables.

EAST GREENBUSH CENTRAL SCHOOLS

A/P Check Register

Bank Account: GENERALFN - General Fund - First Niagara

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
304141	08/02/2016	C	ACCOUNTS RECEIVABLE	0007		No	No			$12,781.90	304141
304142	08/02/2016	C	ALBANY BATTERY	0007		No	No			$109.00	304142
304143	08/02/2016	C	ALLERDICE BUILDING SUPPLY	0007		No	No			$3,906.00	304143
304144	08/02/2016	C	ATHLETIC FLOOR SYSTEMS, INC.	0007		No	No			$18,350.00	304144
304145	08/02/2016	C	AVERILL PARK SEPTIC SERVICES	0007		No	No			$2,467.50	304145
304146	08/02/2016	C	BUS PARTS WAREHOUSE	0007		No	No			$346.50	304146
304147	08/02/2016	C	CAPSTONE PRESS, INC.	0007		No	No			$4,963.75	304147
304148	08/02/2016	C	CHERUBINO\JOSEPH A.	0007		No	No			$1,930.00	304148
304149	08/02/2016	C	CITY ELECTRIC COMPANY, INC	0007		No	No			$446.49	304149
304150	08/02/2016	C	COUNTRY TRUE VALUE HARDWARE	0007		No	No			$10.96	304150
304151	08/02/2016	C	CRAWFORD DOOR & WINDOW SALES	0007		No	No			$1,541.20	304151
304152	08/02/2016	C	CURRICULUM ASSOCIATES, INC	0007		No	No			$2,130.00	304152
304153	08/02/2016	C	DE LAGE LANDEN FINANCIAL SERVICES	0007		No	No			$1,939.00	304153
304154	08/02/2016	C	DICK BLICK CO.	0007		No	No			$1,429.91	304154
304155	08/02/2016	C	DOOR SPECIALTIES, INC.	0007		No	No			$4,884.00	304155
304156	08/02/2016	C	E A MORSE & CO INC	0007		No	No			$7,609.37	304156
304157	08/02/2016	C	EAST GREENBUSH CSD	0007		No	No			$8,886.64	304157
304158	08/02/2016	C	edHelper	0007		No	No			$519.74	304158
304159	08/02/2016	C	ENCHANTED LEARNING.LLC	0007		No	No			$625.00	304159
304160	08/02/2016	C	FLINN SCIENTIFIC INC	0007		No	No			$1,109.18	304160
304161	08/02/2016	C	FOLLETT SCHOOL SOLUTIONS, INC.	0007		No	No			$60.46	304161
304162	08/02/2016	C	GAGE INC\H L	0007		No	No			$1,283.22	304162
304163	08/02/2016	C	GALE/CENGAGE LEARNING	0007		No	No			$2,270.58	304163
304164	08/02/2016	C	GOPHER	0007		No	No			$236.79	304164
304165	08/02/2016	C	GRAINGER	0007		No	No			$812.42	304165
304166	08/02/2016	C	GREAT AMERICAN MEDIA SERVICES	0007		No	No			$37.47	304166
304167	08/02/2016	C	GUMDROP CASES	0007		No	No			$305.50	304167
304168	08/02/2016	C	HOME DEPOT CREDIT SERVICES	0007		No	No			$1,614.70	304168
304169	08/02/2016	C	HOUGHTON MIFFLIN HARCOURT PUBL.CO.	0007		No	No			$2,375.15	304169
304170	08/02/2016	C	INDEPENDENT TRUCK TIRE	0007		No	No			$377.00	304170
304171	08/02/2016	C	INFOBASE PUBLISHING	0007		No	No			$35.70	304171
304172	08/02/2016	C	JENNSWING II THE CUBBY LLC	0007		No	No			$39.95	304172
304173	08/02/2016	C	JOHNSTONE SUPPLY - TROY #35	0007		No	No			$140.48	304173
304174	08/02/2016	C	LEARNING A-Z	0007		No	No			$4,512.35	304174
304175	08/02/2016	C	LEMOYNE\MAYDA NATALIA	0007		No	No			$562.50	304175
304176	08/02/2016	C	LUBBERS\KATHERINE	0007		No	No			$423.80	304176
304177	08/02/2016	C	MARCIL\DEBORAH	0007		No	No			$56.70	304177
304178	08/02/2016	C	MATHIS\RACHEL	0007		No	No			$64.26	304178
304179	08/02/2016	C	MIRABITO HOLDINGS INC.	0007		No	No			$955.91	304179

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

EAST GREENBUSH CENTRAL SCHOOLS

A/P Check Register

Bank Account: GENERALFN - General Fund - First Niagara

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
304180	08/02/2016	C	NAPA AUTO PARTS	0007		No	No			$184.10	304180
304181	08/02/2016	C	NETOP TECH, INC.	0007		No	No			$800.00	304181
304182	08/02/2016	C	NICHOLS\SUSAN	0007		No	No			$106.27	304182
304183	08/02/2016	C	NYS INDUSTRIES FOR THE DISABLED, INC	0007		No	No			$247.56	304183
304184	08/02/2016	C	PASSONNO PAINTS	0007		No	No			$1,616.52	304184
304185	08/02/2016	C	PLAYPOWER LT FARMINGTON, INC.	0007		No	No			$1,464.00	304185
304186	08/02/2016	C	PREMIER AGENDAS INC	0007		No	No			$1,448.00	304186
304187	08/02/2016	C	QUESTAR III	0007		No	No			$7,054.28	304187
304188	08/02/2016	C	RAY SUPPLY CO	0007		No	No			$360.00	304188
304189	08/02/2016	C	SCHOOL SPECIALTY	0007		No	No			$1,589.85	304189
304190	08/02/2016	C	SHERWIN WILLIAMS CO	0007		No	No			$611.55	304190
304191	08/02/2016	C	SHIFFLER EQUIPMENT SALES	0007		No	No			$43.57	304191
304192	08/02/2016	C	SPEECH CORNER	0007		No	No			$57.93	304192
304193	08/02/2016	C	STANDARD LIFE INS. CO. OF NEW YORK\THE	0007		No	No			$3,195.91	304193
304194	08/02/2016	C	STAPLES CONTRACT & COMMERCIAL	0007		No	No			$2,766.54	304194
304195	08/02/2016	C	SUPPLYWORKS	0007		No	No			$2,210.23	304195
304196	08/02/2016	C	SUPPLYWORKS	0007		No	No			$1,295.08	304196
304197	08/02/2016	C	SYSTEMS MANAGEMENT/PLANNING, INC	0007		No	No			$3,471.30	304197
304198	08/02/2016	C	THORPE ELECTRIC SUPPLY	0007		No	No			$205.04	304198
304199	08/02/2016	C	TOOLS4EVER	0007		No	No			$2,103.00	304199
304200	08/02/2016	C	TOSHIBA FINANCIAL SERVICES	0007		No	No			$3,767.50	304200
304201	08/02/2016	C	UNI SELECT USA	0007		No	No			$2,130.04	304201
304202	08/02/2016	C	UNITED AUTO SUPPLY OF SYRACUSE WEST,INC	0007		No	No			$381.60	304202
304203	08/02/2016	C	VERIZON	0007		No	No			$179.99	304203
304204	08/02/2016	C	WAL-MART COMMUNITY/RFCSLLC	0007		No	No			$37.68	304204
304205	08/02/2016	C	WEBB COMPANY\F W	0007		No	No			$187.42	304205
304206	08/02/2016	C	WELLS COMMUNICATIONS SER INC	0007		No	No			$984.00	304206
304207	08/02/2016	C	WESTERN PSYCHOLOGICAL SERVICES	0007		No	No			$151.14	304207

Subtotal for Bank Account: GENERALFN - General Fund - First Niagara

Grand Total	**$130,801.18**
Void Total	**$0.00**
Net	**$130,801.18**

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

EAST GREENBUSH CENTRAL SCHOOLS

A/P Check Register

Bank Account: LUNCHFN - School Lunch Fund - First Niagara

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
020317	08/02/2016	C	EAST GREENBUSH CSD	0007		No	No			$1,123.36	020317

Subtotal for Bank Account: LUNCHFN - School Lunch Fund - First Niagara

Grand Total	**$1,123.36**
Void Total	**$0.00**
Net	**$1,123.36**

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

EAST GREENBUSH CENTRAL SCHOOLS

A/P Check Register

Bank Account: SPECAIDFN - Special Aid Fund - First Niagara

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
009096	08/02/2016	C	ANSEL\CANDACE J.	0007		No	No			$700.00	009096
009097	08/02/2016	C	CENTER FOR DISABILITY SERVICES, INC	0007		No	No			$14,158.00	009097
009098	08/02/2016	C	WAL-MART COMMUNITY/RFCSLLC	0007		No	No			$2,074.24	009098

Subtotal for Bank Account: SPECAIDFN - Special Aid Fund - First Niagara

Grand Total	**$16,932.24**
Void Total	**$0.00**
Net	**$16,932.24**

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

EAST GREENBUSH CENTRAL SCHOOLS

A/P Check Register

Bank Account: TRUSTFN - Trust & Agency Fund - First Niagara

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
030411	08/02/2016	C	CSEA EMPLOYEE BENEFIT FUND	0007		No	No			$10,655.00	030411

Subtotal for Bank Account: TRUSTFN - Trust & Agency Fund - First Niagara

Grand Total	**$10,655.00**
Void Total	**$0.00**
Net	**$10,655.00**

Grand Total	**$159,511.78**
Void Total	**$0.00**
Net	**$159,511.78**

Selection Criteria

Bank Account: All
Warrant: 0007
Check date is between 07/01/2016 and 06/30/2017
Sort by: Check Number
Printed by Claudia Shields

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

EAST GREENBUSH CENTRAL SCHOOL DISTRICT
CLAIMS AUDITOR CHECKLIST

Warrant Date:	8/5/16	**Check Series:**	TA-030412-030419
Warrant Number:	0008	**Fund:**	TA
Signature	Carol Picco	**Date:**	8/9/16

Procedures:

1.) Review accuracy of check to the claim ensuring proper vendor, address and amount. CSP

2.) Ensure claim is supported by invoice and check accuracy of vendor, address, amount and invoice number. CSP

3.) Receiving copy attached to invoice is signed and dated indicating materials have been received and counted. CSP

4.) Ensure that NO payments are made from statements. CSP

5.) On a test basis (approximately 10 per warrant), recalculate the extensions and foot the invoice. CSP

6.) Ensure that no unauthorized taxes are paid. CSP

7.) Ensure that discounts are taken when applicable CSP

8.) Ensure that payment is for a valid and legal purpose CSP

9.) Determine that non-purchase order payments (claims contain the purchasing agent's signature CSP

10.) Each claim is signed by the Claims Auditor indicating approval CSP

11.) Minor documentation issues were discussed with the Business Office staff that did not affect the payment of claims and were clerical in nature. No other material items were noted. CSP

12.) Ensure that there are available appropriations to cover payments CSP

Exception Comments:

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Accounting:

13.) Ensure that the Claims Auditor has signed the warrant report CMS

EAST GREENBUSH CENTRAL SCHOOLS

Warrant Report
Fiscal Year: 2017

Warrant: 0008-PAYROLL 8/5/16

Account	Description	Payment Amt.	Check Number Check Date
Total for assigned computer checks		10,280.00	
Total for unassigned payments		0.00	
Total for manual checks		0.00	
Total for electronic transfers (manual)		1,093,848.40	
Certified warrant amount		1,104,128.40	
Total of credits associated with cash replacement checks issued		0.00	
Total for Warrant Report		1,104,128.40	

Net Disbursement by Fund - All Payments

Fund Summary	
A	$ 375,395.97
F	179,136.81
TA	549,595.62
Total for All Funds	$ 1,104,128.40

Bank Account Summary	Computer Checks	Cash Replacement	EFT's	Transactions	
GENERAL FUND - FIRST	0 Checks	0	1	1	$ 375,395.97
TRUST & AGENCY FUND	8 Checks (030412-030419)	0	13	21	549,595.62
SPECIAL AID FUND - F	0 Checks	0	1	1	179,136.81
Total for All Computer Checks					$ 1,104,128.40

I hereby certify that I have audited the claims for the 8 checks and 15 electronic disbursements above, in the total amount of $ 1,104,128.40 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

8/9/16 — Date

Carol Pucci — Claims Auditor

** Vendor fiscal year to date amounts include payments on this warrant. Totals exclude expenses for prior year payables.

EAST GREENBUSH CENTRAL SCHOOLS

A/P Check Register

Bank Account: GENERALFN - General Fund - First Niagara

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
GENFD003	08/05/2016	E	EAST GREENBUSH CSD	0008		No	No			$375,395.97	GENFD003

Subtotal for Bank Account: GENERALFN - General Fund - First Niagara

Grand Total	**$375,395.97**
Void Total	**$0.00**
Net	**$375,395.97**

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

EAST GREENBUSH CENTRAL SCHOOLS

A/P Check Register

Bank Account: SPECAIDFN - Special Aid Fund - First Niagara

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
FED003	08/05/2016	E	EAST GREENBUSH CSD	0008		No	No			$179,136.81	FED003

Subtotal for Bank Account: SPECAIDFN - Special Aid Fund - First Niagara

Grand Total	**$179,136.81**
Void Total	**$0.00**
Net	**$179,136.81**

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

EAST GREENBUSH CENTRAL SCHOOLS

A/P Check Register

Bank Account: TRUSTFN - Trust & Agency Fund - First Niagara

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
030412	08/05/2016	C	CSEA	0008		No	No			$1,366.71	030412
030413	08/05/2016	C	NYS CHILD SUPPORT PROCESSING CENTER	0008		No	No			$40.00	030413
030414	08/05/2016	C	NYS CHILD SUPPORT PROCESSING CENTER	0008		No	No			$379.19	030414
030415	08/05/2016	C	NYS HESC	0008		No	No			$149.92	030415
030416	08/05/2016	C	PEARL CARROLL & ASSOCIATES, LLC.	0008		No	No			$166.29	030416
030417	08/05/2016	C	RENSS CO SHERIFF	0008		No	No			$673.39	030417
030418	08/05/2016	C	SCHOOL SYSTEMS FCU	0008		No	No			$7,437.00	030418
030419	08/05/2016	C	UNITED STATES TREASURY	0008		No	No			$67.50	030419
1703457B	08/05/2016	E	THE BANK OF NEW YORK	0008		No	No			$1,290.00	1703457B
1703AMERF	08/05/2016	E	OMNI GROUP\THE	0008		No	No			$2,979.00	1703AMERF
1703EQTBLE	08/05/2016	E	OMNI GROUP\THE	0008		No	No			$1,605.00	1703EQTBLE
1703FEDTAX	08/05/2016	E	INTERNAL REVENUE SVC	0008		No	No			$66,071.02	1703FEDTAX
1703FICA	08/05/2016	E	INTERNAL REVENUE SVC	0008		No	No			$64,013.58	1703FICA
1703FIDLTY	08/05/2016	E	OMNI GROUP\THE	0008		No	No			$850.00	1703FIDLTY
1703FSTINV	08/05/2016	E	OMNI GROUP\THE	0008		No	No			$1,210.00	1703FSTINV
1703MEDI	08/05/2016	E	INTERNAL REVENUE SVC	0008		No	No			$14,971.16	1703MEDI
1703NY	08/05/2016	E	NY STATE TAX BUREAU	0008		No	No			$23,449.33	1703NY
1703OPP	08/05/2016	E	OMNI GROUP\THE	0008		No	No			$740.00	1703OPP
1703TRAVLR	08/05/2016	E	OMNI GROUP\THE	0008		No	No			$673.00	1703TRAVLR
1703VANGRD	08/05/2016	E	OMNI GROUP\THE	0008		No	No			$550.00	1703VANGRD
NETPR003	08/05/2016	E	EAST GREENBUSH CSD	0008		No	No			$360,913.53	NETPR003

Subtotal for Bank Account: TRUSTFN - Trust & Agency Fund - First Niagara

Grand Total	**$549,595.62**
Void Total	**$0.00**
Net	**$549,595.62**

Grand Total	**$1,104,128.40**
Void Total	**$0.00**
Net	**$1,104,128.40**

Selection Criteria

Bank Account: All
Warrant: 0008
Check date is between 07/01/2016 and 06/30/2017
Sort by: Check Number
Printed by Linda Wager

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

EAST GREENBUSH CENTRAL SCHOOL DISTRICT
CLAIMS AUDITOR CHECKLIST

F- 009099 - 009099
A- 304208 - 304229
H- 005103 - 005103

Warrant Date: 8/9/16 **Check Series:**

Warrant Number: 0009 **Fund:** Various

Signature Carol Picro **Date:** 8/9/16

Procedures:

1.) Review accuracy of check to the claim ensuring proper vendor, address and amount. CSP

2.) Ensure claim is supported by invoice and check accuracy of vendor, address, amount and invoice number. CSP

3.) Receiving copy attached to invoice is signed and dated indicating materials have been received and counted. CSP

4.) Ensure that NO payments are made from statements. CSP

5.) On a test basis (approximately 10 per warrant), recalculate the extensions and foot the invoice. CSP

6.) Ensure that no unauthorized taxes are paid. CSP

7.) Ensure that discounts are taken when applicable CSP

8.) Ensure that payment is for a valid and legal purpose CSP

9.) Determine that non-purchase order payments (claims contain the purchasing agent's signature CSP

10.) Each claim is signed by the Claims Auditor indicating approval CSP

11.) Minor documentation issues were discussed with the Business Office staff that did not affect the payment of claims and were clerical in nature. No other material items were noted. CSP

12.) Ensure that there are available appropriations to cover payments CSP

Exception Comments:

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Accounting:

13.) Ensure that the Claims Auditor has signed the warrant report CMS

EAST GREENBUSH CENTRAL SCHOOLS

Warrant Report
Fiscal Year: 2017

Warrant: 0009-8/9/16 OD PAYMENTS

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Total for assigned computer checks					35,485.05	
Total for unassigned payments					0.00	
Total for manual checks					0.00	
Total for electronic transfers (manual)					0.00	
Certified warrant amount					35,485.05	
Total of credits associated with cash replacement checks issued					0.00	
Total for Warrant Report					35,485.05	

Net Disbursement by Fund - All Payments

Fund Summary	
A	$ 21,641.39
F	52.00
H	13,791.66
Total for All Funds	$ 35,485.05

Bank Account Summary	Computer Checks	Cash Replacement	EFT's	Transactions	
GENERAL FUND - FIRST	22 Checks (304208-304229)	0	0	24	$ 21,641.39
SPECIAL AID FUND - F	1 Check (009099)	0	0	1	52.00
CAPITAL PROJECT - FI	1 Check (005103)	0	0	1	13,791.66
Total for All Computer Checks					$ 35,485.05

I hereby certify that I have audited the claims for the 24 checks and 0 electronic disbursements above, in the total amount of $ 35,485.05 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

8/9/16 Carol Pierce

Date Claims Auditor

** Vendor fiscal year to date amounts include payments on this warrant. Totals exclude expenses for prior year payables.

EAST GREENBUSH CENTRAL SCHOOLS

A/P Check Register

Bank Account: CAPITALFN - Capital Project - First Niagara

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
005103	08/09/2016	C	CS ARCH	0009		No	No			$13,791.66	005103

Subtotal for Bank Account: CAPITALFN - Capital Project - First Niagara

Grand Total	**$13,791.66**
Void Total	**$0.00**
Net	**$13,791.66**

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

EAST GREENBUSH CENTRAL SCHOOLS

A/P Check Register

Bank Account: GENERALFN - General Fund - First Niagara

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
304208	08/09/2016	C	1-WORLD GLOBES & MAPS	0009		No	No			$211.90	304208
304209	08/09/2016	C	651 - FAIRPOINT COMMUNICATIONS	0009		No	No			$394.12	304209
304210	08/09/2016	C	ACCOUNTS RECEIVABLE	0009		No	No			$8,088.00	304210
304211	08/09/2016	C	APPLE COMPUTER INC.	0009		No	No			$479.00	304211
304212	08/09/2016	C	CAMBIUM	0009		No	No			$323.24	304212
304213	08/09/2016	C	CAPITAL AREA SCHOOL DEVELOPMENT ASSOC	0009		No	No			$436.00	304213
304214	08/09/2016	C	CONSTANT CONTACT	0009		No	No			$872.14	304214
304215	08/09/2016	C	CURTIS PRINTING CO	0009		No	No			$297.00	304215
304216	08/09/2016	C	DE WEERD\AMY	0009		No	No			$3,230.16	304216
304217	08/09/2016	C	DGP PUBLISHING, INC.	0009		No	No			$636.22	304217
304218	08/09/2016	C	FIRST NIAGARA BANK, N.A.	0009		No	No			$110.50	304218
304219	08/09/2016	C	GARAB\DANIEL	0009		No	No			$50.00	304219
304220	08/09/2016	C	KLAIBER\MARILYN	0009		No	No			$1,249.83	304220
304221	08/09/2016	C	NYSSBA	0009		No	No			$270.00	304221
304222	08/09/2016	C	PREFERRED GROUP\THE	0009		No	No			$542.50	304222
304223	08/09/2016	C	SCHOOL SPECIALTY	0009		No	No			$309.32	304223
304224	08/09/2016	C	SUPPLYWORKS	0009		No	No			$131.18	304224
304225	08/09/2016	C	THORPE ELECTRIC SUPPLY	0009		No	No			$3.72	304225
304226	08/09/2016	C	VERIZON	0009		No	No			$1,771.65	304226
304227	08/09/2016	C	VERIZON WIRELESS	0009		No	No			$1,316.92	304227
304228	08/09/2016	C	VIDEO VERITE LLC	0009		No	No			$89.99	304228
304229	08/09/2016	C	WHIZ FISH	0009		No	No			$828.00	304229

Subtotal for Bank Account: GENERALFN - General Fund - First Niagara

Grand Total	**$21,641.39**
Void Total	**$0.00**
Net	**$21,641.39**

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

EAST GREENBUSH CENTRAL SCHOOLS

A/P Check Register

Bank Account: SPECAIDFN - Special Aid Fund - First Niagara

Check Number	Check Date	Pay Type	Remit To	Warrant	Fund	Recoded	Void	Date	Reason	Check Amount	Check Number
009099	08/09/2016	C	BARNES & NOBLE, INC.	0009		No	No			$52.00	009099

Subtotal for Bank Account: SPECAIDFN - Special Aid Fund - First Niagara

Grand Total	**$52.00**
Void Total	**$0.00**
Net	**$52.00**

Grand Total	**$35,485.05**
Void Total	**$0.00**
Net	**$35,485.05**

Selection Criteria

Bank Account: All
Warrant: 0009
Check date is between 07/01/2016 and 06/30/2017
Sort by: Check Number
Printed by Claudia Shields

Payment Types: C=Computer Check A=Automated Payment E=Electronic Transfer(Manual) M=Manual Check

East Greenbush Central School District
General Fund Checking Account
First Niagara Bank
June, 2016

Meeting# 3
Item No. 11A-2

		General Fund Checking
Balance Beginning of Month		$ 32,092,857.85
	Receipts During Month	
	Property Taxes - Rensselaer County	$ -
	PILOT Payments	$ -
	BOCES Classroom Rental	$ 11,500.00
	BOCES Aid	$ 325,109.70
	Athletic Admissions	$ -
	Cell Phone Reimbursement	$ 23.00
	Continuing Education	$ 1,067.06
	Commissions	$ 427.04
	Good Faith Deposit - Bond issue	$ -
	Gifts & Donations	$ 21,149.68
	Health Services	$ 34,448.48
	Insurance Recovery	$ -
	Interest	$ 3,494.86
	Medicaid	$ 42,857.39
	Medicare Part D - Retiree Subsidy	$ -
	Miscellaneous	$ 8,452.38
	National Grid Rebate	$ 1,850.00
	Non-Resident Tuition	$ 329,140.20
	Refund of Prior Year	$ 14,215.20
	Rental of District Property & Buses	$ 4,878.14
	Retirement System Refunds	$ -
	Self Insurance Recoveries	$ 16,637.33
	State/Federal Aid	$ 3,208,872.54
	State/Federal Aid-Special Aid Fund	$ 870,585.36
	State/Federal Aid -For Lunch Fund	$ 50,801.00
	Student Fee's (Textbooks, Locks, Exam Fees, Parking Passes, etc.)	$ 214.65
	Transfer from 2014 & 2015 Tax Cert Accounts per BOE	$ 396,357.94
	Transfer to Lunch Fund	$ 75.59
	Total Receipts:	$ 5,342,157.54
Total Receipts and Balance		$ 37,435,015.39
	Disbursements During Month	
By Check:	303400 - 303898	$ 2,816,203.45
Transfer to Tax Cert 2016 account		$ 554,183.00
Transfer to Workers' Compensation account		$ 50,000.00
Transfer to Lunch		$ 90,071.00
Transfer to Special Aid		$ 872,609.67
Transfer to TA for PR #026 - #028		$ 6,812,042.17
Total Disbursement		$ 11,195,109.29
Balance as per General Ledger		$ 26,239,906.10
	Bank Reconciliation	
Balance as per Bank Statement - General Fund		$ 26,740,706.56
	Outstanding Checks	$ (820,376.15)
	Deposits in Transit at 6/30/16	$ 261.58
	Bank transfer from Tax Cert 2015 made in July 2016.	$ 319,314.11
Reconciled Balance		$ 26,239,906.10

Linda F. Wagner
District Treasurer

Assistant Superintendent for School Business Finance

East Greenbush CSD
Payroll Checking Account
First Niagara Bank

June, 2016

Receipts During Month

Balance Beginning of Month				$ 36,939.43
Receipts During Month				
From All Funds	6/10/2016	$	1,020,776.98	
	6/24/2016	$	3,449,154.18	
	6/30/2016	$	33,237.76	
Returned DD	6/13/2016	$	89.75	
Total Receipts				$ 4,503,258.67
Total Receipts & Balance				$ 4,540,198.10

Disbursements During Month

By Check: 601835 - 602027	$	301,169.46
Direct Deposit - #D051879 - D053895	$	4,202,089.21

Total Disbursement	$ 4,503,258.67
Balance as Per General Ledger	$ 36,939.43

Bank Reconciliation

Balance as per Bank Statement	$ 72,556.66
Outstanding Checks	$ (35,617.23)
Reconciled Balance	$ 36,939.43

Linda F. Wager
District Treasurer

Janene O'Eddy
Assistant Superintendent for School Business Finance

East Greenbush Central School District
Tax Collection Account
First Niagara Bank
June, 2016

			General Fund Tax Collection Account
Balance Beginning of Month			$ 1.00
Receipts:		$ -	
	Total Receipts:		$ -
Disbursements:	Transfer to Gen Ckg	$ -	
	NSF checks	$ -	
	Total Disbursements:		$ -
Balance per General Ledger			**$ 1.00**
Balance per Bank Statement			$ 1.00
			$ 1.00

Linda F. Wagner
District Treasurer

Lawrence A. Edy
Assistant Superintendent for School Business Finance

East Greenbush Central School District
General Fund Tax Certiorari Reserves
First Niagara Bank
June, 2016

		General Fund Tax Certiorari 2014
Balance Beginning of Month		$ 110,744.72
Receipts:		
Interest	$ 12.96	
Total Receipts:		$ 12.96
Disbursements:		
Reserve Transfers to General Fund	$ 77,043.83	
Total Disbursements:		$ 77,043.83
Balance per General Ledger		**$ 33,713.85**
Balance per Bank Statement		**$ 33,713.85**

		General Fund Tax Certiorari 2015
Balance Beginning of Month		$ 390,162.64
Receipts:		
Interest	$ 48.64	
Total Receipts:		$- 48.64
Disbursements:		
Reserve Transfer to General Fund	$ 319,314.11	
Total Disbursements:		$ 319,314.11
Balance per General Ledger		**$ 70,897.17**
Balance per Bank Statement		$ 390,211.28
Transfer to General Fund-made in July 2016		$ (319,314.11)
Reconciled Balance at 6/30/16		**$ 70,897.17**

Linda J. Wagner
District Treasurer

Assistant Superintendent for School Business Finance

East Greenbush Central School District
General Fund Tax Certiorari Reserves
First Niagara Bank
June, 2016

		General Fund Tax Certiorari 2016
Balance Beginning of Month		$ -
Receipts:		
Transfer from General Fund	$ 554,188.31	
Total Receipts:		$ 554,188.31
Disbursements:		
Reserve Transfers to General Fund	$ -	
Total Disbursements:		$ -
Balance per General Ledger		**$ 554,188.31**
Balance per Bank Statement		**$ 554,188.31**

Linda J. Wagner
District Treasurer

Assistant Superintendent for School Business Finance

East Greenbush CSD
School Lunch Checking Account
First Niagara Bank

June, 2016

Receipts During Month

		Checking
Balance Beginning of Month	$	67,092.44
Receipts During Month		
Daily Receipts	$	43,732.23
Fed & NYS Reimbursement revenue	$	90,071.00
Interest	$	-
Total Receipts	$	133,803.23
Total Receipts & Balance	$	200,895.67

Disbursements During Month

By Check: 20284 - 20313	$	52,024.47
Transfer to TA for PR#026 - #028	$	108,716.77
Transfer to General Fund	$	75.59
NSF check- Breen	$	3.50
Total Disbursement	$	160,820.33
Balance as Per General Ledger	$	40,075.34

Bank Reconciliation

Balance as per Bank Statement	$	42,342.69
Outstanding checks	$	(2,344.20)
Deposit in Transit on 6/30/16	$	76.85
Reconciled Balance	$	40,075.34

Linda F. Wagner
District Treasurer

Janine O. Eck
Assistant Superintendent for School Business Finance

East Greenbush CSD
Special Aid Checking Account
First Niagara Bank
June, 2016

Receipts During Month

Balance Beginning of Month			$ 417,126.72
Receipts During Month			
	Deposit	$ 872,609.67	
	Interest	$ -	
Total Receipts			$ 872,609.67
Total Receipts & Balance			$ 1,289,736.39

Disbursements During Month

By Check:	9072 - 9090	$ 40,203.64	
	Bank transfer for PR #026 - #027	$ 193,232.68	
	Bank transfer to General Fund	$ 1,200.00	
Total Disbursement			$ 234,636.32
Balance as Per General Ledger			$ 1,055,100.07

Bank Reconciliation

Balance as per Bank Statement		$ 1,068,808.61
	Outstanding Checks	$ (13,708.54)
Reconciled Balance		$ 1,055,100.07

Linda T. Wager
District Treasurer

Terence A. Ed
Assistant Superintendent for School Business Finance

East Greenbush CSD
Capital Fund Checking
First Niagara
June, 2016

				Capital Projects Checking:
Receipts During Month				
Balance Beginning of Month				$ 5,271,027.14
Receipts During Month				
	Interest	$	428.87	
	Transfer from Gen-Ins proceeds	$	142,291.65	
Total Receipts				$ 142,720.52
Total Receipts & Balance				$ 5,413,747.66
Disbursements During Month				
By Check:	5078 - 5092	$	940,554.01	
Total Disbursement				$ 940,554.01
Balance as Per General Ledger				$ 4,473,193.65
Bank Reconciliation				
Balance as per Bank Statement				$ 4,654,386.43
	Outstanding Checks			$ (181,192.78)
Reconciled Balance				$ 4,473,193.65

Linda J. Wagner
District Treasurer

Assistant Superintendent for School Business Finance

East Greenbush CSD
Trust & Agency Checking Account
First Niagara Bank
June, 2016

Receipts During Month

Balance Beginning of Month - 200-02		$ 2,063,975.22
Receipts During Month		
Payrolls	$ 7,113,991.62	
Due to Other Funds - Interest	$ 218.18	
Health, Life and Dental Insurance	$ 1,188,655.22	
Total Receipts		$ 8,302,865.02
Total Receipts & Balance		$ 10,366,840.24

Disbursements During Month

By Check: 30360 - 30393	$ 2,023,511.98	
Net transfer for PR #026 - #028	$ 4,503,168.92	
Federal/FICA/MED Payments	$ 1,181,666.20	
NYS Tax F	$ 306,208.96	
ERS	$ 17,513.84	
NYS Deferred Comp Plan - 457(b)	$ 9,040.00	
The Omni Group - 403(b)	$ 117,275.05	
Omni-Superintendent retirement contribution	$ 6,500.00	
Total Disbursement		$ 8,164,884.95
Balance as Per General Ledger		$ 2,201,955.29

Bank Reconciliation

Balance as per Bank Statement	$ 2,247,342.94
Deposit in Transit on 6/30/16	$ 274.26
Outstanding Checks	$ (45,661.91)
Reconciled Balance	$ 2,201,955.29

Linda F. Wagner
District Treasurer

Irene A Ed
Assistant Superintendent for School Business Finance

East Greenbush CSD

Workers Compensation Account
First Niagara Bank
June, 2016

		Checking
Balance Beginning of Month	$	32,400.23
Receipts During Month		
Deposits - Transfer from General Fund	$	50,000.00
Total Receipts & Balance	$	82,400.23
Disbursements During Month		
By Check: 20399 - 20428	$	10,351.21
Total Disbursement	$	10,351.21
Balance as Per General Ledger		$72,049.02
Bank Reconciliation		
Balance as per Bank Statement		$80,674.70
Outstanding Checks		($8,625.68)
Reconciled Balance		$72,049.02

Linda J. Wagner
District Treasurer

Assistant Superintendent for School Business Finance

East Greenbush Central School District
General Fund Checking Account
First Niagara Bank
May, 2016

Meeting# 3
Item No. IIA-2

		General Fund Checking
Balance Beginning of Month	$	35,098,418.95
Receipts During Month		
Property Taxes - Rensselaer County	$	-
PILOT Payments	$	-
BOCES Classroom Rental	$	-
BOCES Aid	$	-
Athletic Admissions	$	610.00
Cell Phone Reimbursement	$	19.25
Continuing Education	$	640.00
Commissions	$	403.16
Fax Refund/Settlement	$	225.20
Good Faith Deposit - Bond issue	$	-
Gifts & Donations	$	3,650.00
Health Services	$	-
Insurance Recovery	$	681.00
Interest	$	4,349.36
Medicaid	$	6,772.48
Medicare Part D - Retiree Subsidy	$	-
Miscellaneous	$	3.31
National Grid Rebate	$	17,100.00
Non-Resident Tuition	$	51,143.40
Refund of Prior Year	$	5,396.97
Rental of District Property & Buses	$	15,389.83
Retirement System Refunds	$	-
Self Insurance Recoveries	$	4,290.02
State/Federal Aid	$	1,432,197.95
State/Federal Aid-Special Aid Fund	$	-
State/Federal Aid -For Lunch Fund	$	39,270.00
Student Fee's (Textbooks, Locks, Exam Fees, Parking Passes, etc.)	$	183.95
Tuition - Distance Learning	$	95,275.00
Bond Proceeds - Capital Project	$	-
BAN Proceeds - Capital Project	$	2,516,628.00
Total Receipts:	$	4,194,228.88
Total Receipts and Balance	$	39,292,647.83
Disbursements During Month		
By Check: 302857-303399	$	3,586,235.10
Debt Service Payments	$	-
Transfer to Workers' Compensation account	$	75,000.00
Transfer to Lunch	$	57,928.00
Transfer to Special Aid	$	-
Transfer to TA for PR #024 - #025	$	3,480,626.88
Total Disbursement	$	7,199,789.98
Balance as per General Ledger	$	32,092,857.85
Bank Reconciliation		
Balance as per Bank Statement - General Fund	$	32,100,334.40
Deposits in Transit	$	145,637.26
Outstanding Checks	$	(128,037.74)
Trnsfr toTA- Lunch PR024 deposited to Gen in error-correct 6/7/16	$	(22,896.57)
Bank Error - POMCO ck - corrected by FN on 6/7/16	$	(2,179.50)
Reconciled Balance	$	32,092,857.85

7/14/16
Internal Auditor

Assistant Superintendent for School Business Finance

East Greenbush CSD
Payroll Checking Account
First Niagara Bank
May, 2016

Receipts During Month

Balance Beginning of Month			$ 36,939.44
Receipts During Month			
From All Funds	5/13/2016	$ 964,363.29	
	5/27/2016	$ 1,089,454.25	
Total Receipts			$ 2,053,817.54
Total Receipts & Balance			$ 2,090,756.98

Disbursements During Month

By Check: 601663 - 601834	$ 172,345.02	
Direct Deposit - #D050304 - D051878	$ 1,881,472.53	
Total Disbursement		$ 2,053,817.55
Balance as Per General Ledger		$ 36,939.43

Bank Reconciliation

Balance as per Bank Statement	$ 96,282.01
Outstanding Checks	$ (59,342.58)
Reconciled Balance	$ 36,939.43

7/14/16
Internal Auditor

Assistant Superintendent for School Business Finance

East Greenbush Central School District
General Fund Tax Certiorari Reserves
First Niagara Bank
May, 2016

		General Fund Tax Certiorari 2014
Balance Beginning of Month		$ 110,744.72
Receipts:		
Interest	$ -	
Total Receipts:		$ -
Disbursements:		
Reserve Transfers to General Fund	$ -	
Total Disbursements:		$ -
Balance per General Ledger		**$ 110,744.72**
Balance per Bank Statement		**$ 110,744.72**

		General Fund Tax Certiorari 2015
Balance Beginning of Month		$ 390,162.64
Receipts:		
Interest	$ -	
Total Receipts:		$ -
Disbursements:		
Reserve Transfer to General Fund	$ -	
Total Disbursements:		$ -
Balance per General Ledger		**$ 390,162.64**
Balance per Bank Statement		**$ 390,162.64**

6/23/16
Internal Auditor

Assistant Superintendent for School Business Finance

East Greenbush Central School District
Tax Collection Account
First Niagara Bank
May, 2016

			General Fund Tax Collection Account
Balance Beginning of Month			$ 1.00
Receipts:		$ -	
	Total Receipts:		$ -
Disbursements:	Transfer to Gen Ckg	$ -	
	NSF checks	$ -	
	Total Disbursements:		$ -
Balance per General Ledger			**$ 1.00**
Balance per Bank Statement			$ 1.00
			$ 1.00

6/23/16

Internal Auditor

Assistant Superintendent for School Business Finance

East Greenbush CSD
School Lunch Checking Account
First Niagara Bank
May, 2016

Receipts During Month

	Checking
Balance Beginning of Month	$ 46,682.11
Receipts During Month	
Daily Receipts	$ 131,901.99
Fed & NYS Reimbursement revenue	$ -
Interest	$ -
Total Receipts	$ 131,901.99
Total Receipts & Balance	$ 178,584.10

Disbursements During Month

By Check: 20252 - 20283	$ 62,155.49
Transfer to TA for PR#024 - #025	$ 49,336.17
Total Disbursement	$ 111,491.66
Balance as Per General Ledger	$ 67,092.44

Bank Reconciliation

Balance as per Bank Statement	$ 66,553.12
Outstanding checks	$ (1,778.18)
Bank Error - POMCO ck - corrected by FN on 6/7/16	$ 2,179.50
DIT @ 5/31/16	$ 138.00
Reconciled Balance	$ 67,092.44

6/23/16
Internal Auditor

Assistant Superintendent for School Business Finance

East Greenbush CSD
Special Aid Checking Account
First Niagara Bank
May, 2016

Receipts During Month

Balance Beginning of Month			$ 516,513.39
Receipts During Month			
	Deposit	$ -	
	Interest	$ -	
Total Receipts			$ -
Total Receipts & Balance			$ 516,513.39

Disbursements During Month

By Check:	9062 - 9071	$ 6,668.49	
	Bank transfer for PR #024 - #025	$ 92,718.18	
Total Disbursement			$ 99,386.67
Balance as Per General Ledger			$ 417,126.72

Bank Reconciliation

Balance as per Bank Statement		$ 417,613.61
	Outstanding Checks	$ (486.89)
Reconciled Balance		$ 417,126.72

6/23/16
Internal Auditor

Assistant Superintendent for School Business Finance

East Greenbush CSD
Capital Fund Checking
First Niagara
May, 2016

				Capital Projects Checking:
Receipts During Month				
Balance Beginning of Month				$ 5,435,146.97
Receipts During Month				
	Interest	$	473.48	
Total Receipts				$ 473.48
Total Receipts & Balance				$ 5,435,620.45
Disbursements During Month				
By Check:	5071-5077	$	164,593.31	
Total Disbursement				$ 164,593.31
Balance as Per General Ledger				$ 5,271,027.14
Bank Reconciliation				
Balance as per Bank Statement				$ 5,271,027.14
	Outstanding Checks			$ -
Reconciled Balance				$ 5,271,027.14

6/23/16

Internal Auditor

Assistant Superintendent for School Business Finance

East Greenbush CSD
Trust & Agency Checking Account
First Niagara Bank
May, 2016

Receipts During Month

Balance Beginning of Month - 200-02		$ 1,967,820.96
Receipts During Month		
Payrolls	$ 3,622,681.23	
Due to Other Funds - Interest	$ 203.11	
Health, Life and Dental Insurance	$ 1,092,667.33	
Total Receipts		$ 4,715,551.67
Total Receipts & Balance		$ 6,683,372.63

Disbursements During Month

By Check: 30325 - 30359	$ 1,407,979.83	
Net transfer for PR #024 - #025	$ 2,053,817.54	
Federal/FICA/MED Payments	$ 867,259.04	
NYS Tax F	$ 143,092.21	
ERS	$ 14,298.11	
NYS Deferred Comp Plan - 457(b)	$ 10,250.00	
The Omni Group - 403(b)	$ 122,421.74	
Returned Check on Group Insurance	$ 278.94	
Total Disbursement		$ 4,619,397.41
Balance as Per General Ledger		$ 2,063,975.22

Bank Reconciliation

Balance as per Bank Statement	$ 2,085,872.46
Transfer from General-Lunch Fund PR024 transfer made to General in error, corrected 6/7/16	$ 22,896.57
Deposit in Transit at 5/31/16	$ 10,885.34
Outstanding Checks	$ (55,679.15)
Reconciled Balance	$ 2,063,975.22

6/23/16
Internal Auditor

Assistant Superintendent for School Business Finance

East Greenbush CSD

Workers Compensation Account

First Niagara Bank

May, 2016

			Checking
Balance Beginning of Month		$	18,075.72
Receipts During Month			
Deposits		$	75,000.00
Total Receipts & Balance		$	93,075.72
Disbursements During Month			
By Check:	20350 - 20398	$	60,675.49
Total Disbursement		$	60,675.49
Balance as Per General Ledger			$32,400.23
Bank Reconciliation			
Balance as per Bank Statement			$46,716.58
Outstanding Checks		$	(14,316.35)
Reconciled Balance			$32,400.23

6/23/16

Internal Auditor

Assistant Superintendent for School Business Finance

Meeting #3
Item No. 11A-2

July 28, 2016

To: Mr. Jeffrey Simons
Superintendent of Schools

From: Linda Wager
District Treasurer

Re: Budget Transfer

In compliance with Board of Education Policy #6150, I am requesting approval of the attached budget transfer to cover negative line item amounts in the 2015-2016 school budget. The budget transfers are for the following:

1.) $378,779.08 This is the amount of the bus purchases that were approved by voters to be financed during the 2015-2016 school year, however financing was deemed unnecessary.

2.) $293,070.49 This transfer is needed to cover the additional cost of the district prescription shortfall with R-C-G Health Insurance Trust at June 30, 2016.

3.) $600,000 This transfer is to cover the amount transferred to the Capital Project fund to cover costs associated with the DPS Masonry Emergency project. (See BOE Mtg#9, Item 8-A.)

Budget Transfer Request

To: Linda Wager, Supervisor of Accounts

From: KH

Date: 8/5/16

Please complete the following budget transfer(s):

From		To	Amount	
2070-4049-0450	$3,871.08			
9010-8013-00-30	$374,908	5510-2100-05-10	$378,779.08	①
5510-1651-00-10		9060-8016-00-30	$393,070.49	②
2110-1211-17-35	$161,865			
2110-1211-19-20	117,122			
2110-1211-00-20	105,619	9901-9000-00-00	$600,000	③
2110-1211-18-50	101,750			
2280-4901-00-02	113,644			

① 15/16 Bus purchases approved by voters to be financed, however financing was subsequently deemed unnecessary.

② 15/16 Prescription shortfall

③ DRS Masonry Emergency Project

Meeting No. 3
Item No. 11-A-3

HOWARD L GOFF ACTIVITY REPORT
MONTH OF MAY 2016

Account:	Beginning Balance:	Receipts:	Expenditures:	Ending Balance:
Band	881.29	-	-	881.29
Chorus	4.91	-	-	4.91
Dome	187.84	-	154.50	33.34
Drama Club	5,973.57	-	2,999.03	2,974.54
French Club	738.20	110.50	485.50	363.20
Orchestra	1,099.94	-	-	1,099.94
Peer Leadership	2,636.37	-	100.00	2,536.37
PE Sports & Recreation	5,643.81	-	-	5,643.81
SADD	631.67	-	21.58	610.09
School Store	846.16	-	-	846.16
Science Olympiad	2,610.43	-	820.00	1,790.43
Stage Band - Jazz	300.33	34.00	56.00	278.33
Yearbook	9,236.42	-	-	9,236.42
Student Council	2,617.03	6,194.18	3,654.09	5,157.12
Grade 6	278.75	-	-	278.75
Grade 7	730.55	-	-	730.55
Grade 8	378.02	-	-	378.02
Team Building Trip	21,049.33	455.00	11,886.00	9,618.33
Philadelphia	98,388.00	980.00	12,835.20	86,532.80
Washington	108,670.63	865.00	90,751.95	18,783.68
NYS Sales Tax	542.37	-	-	542.37
TOTAL:	**$ 263,445.62**	**$ 8,638.68**	**$ 123,763.85**	**$ 148,320.45**

Balance per Bank Statement:	$149,417.12
Outstanding Checks:	$ (1,096.67)
Deposits not posted	
Adjusted Bank Balance:	**$148,320.45**

$ -

Karen J Bauer
Karen Bauer, Extra Classroom Treasurer

Linda J. Wager 7/8/16
Linda Wager, District Treasurer

HOWARD L GOFF ACTIVITY REPORT
MONTH OF JUNE 2016

Account:	Beginning Balance:	Receipts:	Expenditures:	Ending Balance:
Band	881.29	-	-	881.29
Chorus	4.91	-	-	4.91
Dome	33.34	-	-	33.34
Drama Club	2,974.54	16.58	1,039.70	1,951.42
French Club	363.20	-	68.00	295.20
Orchestra	1,099.94	-	-	1,099.94
Peer Leadership	2,536.37	-	-	2,536.37
PE Sports & Recreation	5,643.81	50.00	2,315.00	3,378.81
SADD	610.09	-	49.50	560.59
School Store	846.16	61.50	286.78	620.88
Science Olympiad	1,790.43	-	-	1,790.43
Stage Band - Jazz	278.33	-	70.17	208.16
Yearbook	9,236.42	-	4,508.50	4,727.92
Student Council	5,157.12	1,021.54	4,139.28	2,039.38
Grade 6	278.75	-	-	278.75
Grade 7	730.55	-	-	730.55
Grade 8	378.02	-	-	378.02
Team Building Trip	9,618.33	-	-	9,618.33
Philadelphia	86,532.80	2,655.00	77,554.90	11,632.90
Washington	18,783.68	670.00	3,532.66	15,921.02
NYS Sales Tax	542.37	-	-	542.37
TOTAL:	**$ 148,320.45**	**$ 4,474.62**	**$ 93,564.49**	**$ 59,230.58**

Balance per Bank Statement:	$64,438.91
Outstanding Checks:	$ (5,208.33)
Deposits not posted	
Adjusted Bank Balance:	**$59,230.58**

$ -

Karen J. Bauer

Karen Bauer, Extra Classroom Treasurer

Linda T. Wager 8/8/16

Linda Wager, District Treasurer

COLUMBIA HIGH SCHOOL ACTIVITY REPORT

MONTH OF JUNE 2016

Account:	Beginning Balance:	Receipts:	Expenditures:	Ending Balance:
Amnesty International	965.49	-	-	965.49
Art Club	214.19	-	-	214.19
Chamber Singers	2,641.64	-	150.00	2,491.64
CHS Science Club	8,065.90	875.00	4,718.96	4,221.94
Class of 2016	31,044.79	215.32	29,087.55	2,172.56
Class of 2017	10,083.43	-	978.37	9,105.06
Class of 2018	5,111.55	-	119.98	4,991.57
Class of 2019	1,272.23	197.04	93.04	1,376.23
Columbia Players	2,525.91	-	16.00	2,509.91
Devils' Advocate	377.30	-	-	377.30
Ethnic Student Coalition	4,985.50	30.16	18.50	4,997.16
FBLA	797.33	-	-	797.33
Gay-Straight Alliance	71.80	43.35	-	115.15
German Club	14,674.66	5,205.00	13,345.93	6,533.73
Honor Society	80.35	-	-	80.35
Interact	35.00	-	-	35.00
Key Club	8,895.81	-	-	8,895.81
Labyrinth	966.01	-	-	966.01
Leaders of Tomorrow	152.05	-	-	152.05
Mock Trial Club	71.00	-	-	71.00
Model Congress	845.27	-	-	845.27
Music	1,559.09	-	-	1,559.09
NYS Sales Tax	216.51	443.39	147.59	512.31
Orchestra	1,552.05	1,215.00	-	2,767.05
Peer Leadership	143.62	63.90	16.07	191.45
SADD	1,191.06	-	101.21	1,089.85
Ski Club	962.50	-	-	962.50
Student Council	17,710.87	762.88	11,766.24	6,707.51
Students for Eniv. Action	966.31	-	-	966.31
Yearbook	36,568.14	7,861.11	12,713.58	31,715.67
TOTAL:	**$ 154,747.36**	**$ 16,912.15**	**$ 73,273.02**	**$ 98,386.49**

Balance per Bank Statement:	$104,257.12
Outstanding Checks:	$ (5,870.63)
Deposits not cleared	$ -
Adjusted Bank Balance:	**$ 98,386.49**
	$ (0.00)

Linda J. Wager 7/29/16

Linda Wager, District Treasurer

Jeanne O'Ed

MEMO TO: Board of Education

FROM: Jeffrey P. Simons

DATE: August 17, 2016

RE: Instructional/Instructional Support Personnel Memo #670

Note: All appointments are conditional pending SED approval.

I recommend that the Board of Education approve the personnel actions listed below:

A. DISCONTINUANCE

1. Resignation for the Purpose of Retirement – Instructional Support Staff

a. Panos, Pamela – Teaching Assistant, Green Meadow Elementary School, effective 10/21/16.
Date of Hire: 9/3/98

2. Resignation

a. DeSantis, Bridgette - .5 Physical Education, .2 CTAEP/.2 Genet Elementary/.1 Donald P. Sutherland, effective 8/8/16. Reason for resignation – took a full time position.
Date of Hire: 7/11/16

b. Pinkowski, April - .5 Teaching Assistant, Howard L. Goff Middle School, effective 8/30/16
Reason for resignation – accepted full time Teaching Assistant position at D.P.S.

B. APPOINTMENTS

1. Probationary Appointments

The probationary expiration dates below are tentative and conditional only. Except to the extent required by the applicable provisions of Section 3012[3] of the Education Law, in order to be granted tenure the teacher must receive composite or overall annual professional performance review ratings pursuant to Section 3012-c and/or 3012-d of the Education Law of either effective or highly effective in at least three (3) of the four (4) preceding years, and if the teacher receives an ineffective composite or overall rating in the final year of the probationary period the teacher shall not be eligible for tenure at that time.

d. Byrd-Rondeau, Lois – Social Worker/Counselor, Columbia High School
(Replacing Janet Kaiser, Retirement)
Tenure Area: School Counselor
Probationary Period: 8/30/16 – 8/29/20
(unless extended in accordance with the law as above)
Certification Status: NYS Provisional Renewal School Counselor
Step Placement: 8M = $56,922.00 (14-15 Rate, Pending negotiations)
Prior: 11/05-Present Student Assistance Counselor Rensselaer County Dept. of Mental Health
Degrees: B.A. SUNY, Albany
M.S. SUNY, Albany

2. Part Time Appointments – Instructional Support Staff

a. Seney, Renee – Teaching Assistant, Columbia High School
(Open position)
Effective: 8/30/16
Certification Status: NYS Permanent French 7-12
Salary: Step 1 $17.63 per hour
Hours per day: 3.5

3. Per Diem Substitute Teacher

	Name	Certification Area	Degree Status	Effective
a.	Noelle Domalewicz	English 7-12; 5-6 (Pending)	B.A.	8/18/16
b.	Simon, Frank	Technology Education	M.S.	8/18/16

4. Student Teachers/Interns 2016-2017 School Year

	Building	Student Teacher/Intern	College/University	Term/Semester
a.	Red Mill	Sarah Lant	Sage	Fall 1

C. OTHER

1. Salary Adjustment

a. Jackson, Pamela **From:** 10M = $60,963.00
To: 16M = $73,090.00
Received documentation of previous experience.

D. MISCELLANEOUS

1. Resignation

a. DeSantis, Bridgette – Resignation as Girls' Co-Junior Varsity Soccer Coach 2016-2017 Fall Sports Season.
Reason for resignation – took full time position in another district.

2. Adjustment to Athletic Coaching Position – 2016-2017 Fall Sports Season

a. **FROM:** Claire Chouinard — Girls' Co-Junior Varsity Soccer
Base Salary: $1,657.00 (Pending EGTA negotiations)

TO: Claire Chouinard — Girls' Junior Varsity Soccer
Base Salary: $3,314.00 (Pending EGTA negotiations)

3. Volunteer Coach – Fall Sports Season

The following will volunteer for our fall athletic programs. Both hold current certification in CPR/AED, First Aid, Blood Borne Pathogens, DASA, Concussion Management, SAVE and Child Abuse.

a. Mitchum, Arthur — Football
b. White, David — Football

4. **2016-2017 Sports Season Home Athletic Contest Staff**

The staff listed below may work in any of the following positions during the 2016-2017 sports season: Announcer, Coordinator, Scorekeeper, Security/Supervision, Ticket Seller/Family Pass, Shot Clock, etc.

Brownell, Thomas
Cavotta, Craig
Ciccone, Christopher
Clum, JoAnn
Clum, William
Conte, Nicole
Curtin, Matthew
Cooley, Desmond
Dedrick, Christopher
DeSantis, Bridgette
DiBacco, Audra
Dickie, Marc
Elliott, Gerald
Hadley, Doug
Hammond, Courteny
Hart, Patrick
Hines, John
Hosley, Christopher
Jette, Gregory
Johnas, Lisa
Jones, Ryan
Kawczak, Christine
Lussier, Bryan
Obermayer, James
Sankey, Curtis
Schweigert, Jean
Servidone, Anthony
Slagen, Brittany
Spring, Vicki
Taylor, Steve
Zilgme, Pete

5. **2016-2017 Police for Home Athletic Contests**

Adams, Christopher
Boel, Brandon
Breig, Matthew
Condo, Michael
Diaz, Raymond
Deitz, Donald
Edberg, Richard
Guadagino, Michael
Herrington, Mark
Herrington, Michael
Kretzschmar, Warren
Lavin, Christopher
Lavin, Peter
Martyn, John
Peter, Nicholas
Rauch, Glen
Rudzinski-Miano, Elaine
Smith, Michael
Snyder, Robert
Tubbs, Ernie
Wyld, Michael

6. **Appendix "D" Intramurals**

The following is a list of Health & Physical Education staff members that will be supervising intramural programs for the 2016-2017 school year.

Theodore Cavotta
Nicole Conte
Shondra Conyers
Chris Dedrick
Joe DeNisio
Courteny Hammond
Jamie Holtz
Christopher Hosley
Greg Jette
Rich Jones
Ryan Jones
Kevin Leyhane
Karen Longworth
Donald Marion
James Obermayer
Kathleen Russell
Curtis Sankey
Anthony Servidone
Deanna Shattuck
Daryl Steverson
Steve Taylor
Mark Welge

MEMO TO: Board of Education

FROM: Jeffrey P. Simons

DATE: August 17, 2016

RE: Non-Instructional Support Personnel Memorandum #668

Note: ***All appointments are conditional pending SED approval.***

I recommend that the Board of Education approve the appointment(s) and any other personnel actions shown below:

A. Appointments

1. Regular

Name	School/Position	Effective
a) Murphy, Juliette	Transportation Department School Bus Driver Step 1 @ $18.54 per hour 5.0 hours per day/10 month position Probationary Period: 8/18/16 – 8/18/17	8/18/16
b) Vooris, Jacob	Transportation Department School Bus Driver Step 1 @ $18.54 per hour 5.0 hours per day/10 month position Probationary Period: 8/18/16 – 8/18/17	8/18/16

2. Substitute

a) Finkle, Joshua	Transportation Department School Bus Driver Substitute Rate, Step 1 @ $17.39 per hour	8/18/16
b) Leahey, George	Transportation Department School Bus Driver Substitute Rate, Step 1 @ $17.39 per hour	8/18/16

B. Other

1. Leave of Absence

a) Elonge, Lawrence	Transportation Department School Bus Driver Unpaid leave of absence from 12/26/16 – 1/27/17 (Personal)	12/26/16

Meeting # 3
Item #11-C

TO: Jeffrey Simons, Superintendent of Schools

FROM: Lawrence A. Edson, Jr., Assistant Superintendent for School Business Finance

DATE: August 17, 2016

RE: Acceptance of Gifts and Authorization to Increase the 2015 – 2016 and 2016 – 2017 Budget

2015 – 2016

1. A check in the amount of $336.00 has been received as a donation from Red Mill School PTO to be used for transportation for the kindergarten field trip to Adirondack Animal Land.

   Code A-5510

2. A check in the amount of $598.54 has been received as a donation from Red Mill School PTO to be used for transportation for the 3rd grade field trip to Howe Caverns.

   Code A-5510

3. A check in the amount of $340.00 has been received as a donation from Red Mill School PTO to be used for transportation for the 4th grade field trip to Fort William Henry.

   Code A-5510

4. A check in the amount of $287.00 has been received as a donation from Red Mill School PTO to be used for transportation for the 5th grade field trip to the Great Escape.

   Code A-5510

2016 – 2017

1. A check in the amount of $75.00 has been received as a donation from Silicon Valley Community Foundation to be used towards Green Meadow Elementary School Character Education Program.

   Code A- 2020-4501-16-11

2. A donation of 66 Hewlett Packard LCD 19 inch monitors, 30 Dell Laptops (model #6500) and 35 Hewlett Packard Computers (models 8200 and 8300) have been donated by the Social Security Administration in Albany, New York to the Howard L. Goff Middle School.

To date, we have received $63,639.51 in net donations for the 2015 – 2016 school year and $1,898.71 for the 2016 – 2017 school year.

Motion to accept the gifts listed and increase the 2015 – 2016 budget and 2016 - 2017 in the amount of unbudgeted gifts which have already been received.

Moved by:
Seconded by:
Vote: Ayes, Nays

c: L. Wager
M. Belmont
J. Caporta
A. Yeomans
M. Mahar
D. Garab
J. Alvey
W. Grignon
J. Sawchuk

Meeting # 3
Item # 11-D

TO: Jeffrey P. Simons, Superintendent of Schools

FROM: Lawrence A. Edson, Jr., Assistant Superintendent for School Business Finance

DATE: August 17, 2016

RE: 2016 – 2017 Instruction Contract – Wynantskill Union Free School District

The District has an agreement to allow students from the Wynantskill Union Free School District on a tuition basis to attend the East Greenbush Central School District. The tuition rates are based on the New York State Education Department formula for establishing tuition rates between schools.

Resolution

The Board of Education authorizes the Superintendent and President of the Board to sign the instruction contract form SA-10 between the East Greenbush Central School District and the Wynantskill Union Free School District.

Moved by:
Seconded by:
Vote: Ayes: Nays: Abstentions:

East Greenbush Central School District
ADMINISTRATION CENTER
29 Englewood Avenue, East Greenbush, New York 12061
Phone (518) 207-2528 Fax (518) 477-4833
Lynne Pampel Ed.D.
Assistant Superintendent for Curriculum and Instruction

To: Mr. Jeffrey Simons
From: Lynne Pampel
Date: 7/15/2016
RE: Homeless Liaison Appointment

Mr. Edson and I were reviewing the update of Policy #5151 and associated regulation #5151R and discovered that no Homeless Liaison has been appointed in the District. Every school district, BOCES and charter school is required to have an LEA liaison whose duties include the removal of barriers to the enrollment, attendance and success of homeless children and youth in school.

RESOLUTION

Resolved, the Board of Education of the East Greenbush Central School District appoints Dr. Lynne Pampel as the Homeless Liaison.

Motion:
Second:
Ayes: Nays: Abstentions:

EAST GREENBUSH CENTRAL SCHOOLS

East Greenbush, New York 12061

Michael G. Leonard, Director
Physical Education, Health
and Athletics
Columbia High School
(518) 207-2080
FAX 207-2089

Memorandum

TO: Mr. J. Simons

FROM: Michael Leonard

DATE: July 14, 2016

SUBJECT: Boys & Girls Overnight Trip to Six Flags Invitational

The Boys' and Girls' Varsity Cross Country Coaches are requesting approval to compete in the Six Flags Wild Safari Cross Country Invitational in Jackson, New Jersey on Saturday, September 24, 2016. Information is attached.

Athletes and coaches will be leaving Columbia High School on Friday, September 23rd and return Saturday, September 24th.

Chaperones for this trip will be; Coach Doug Hadley, Coach John Rivera and Coach Gansle and parents.

This meet is a great opportunity for our athletes to compete at a high level of competition in a very prestigious environment. This would be a tremendous experience for our athletes and will enhance our Cross Country program.

We are seeking approval for this trip without the list of athletes at this time. We will not have names of the athletes due to tryouts for the Fall sports will not start until August 15, 2016 and cuts will be made by August 19, 2016. Name of the athletes will be forwarded as soon as the coaches have selected them and the names of the parent-chaperones.

I look forward to your immediate response for this outstanding experience for our student athletes.

Thank you.

MGL/jes

Attached

C: D. Hadley
J. Rivera

BLUE DEVIL PRIDE

To: Mike Leonard, (Director of Athletics)
From: Douglas A. Hadley, (Girls Head Cross-Country Coach)
John Rivera (Boys Head Cross-Country Coach)
Re: Girls' & Boys' Cross-Country Overnight Invitational
Date: June 29, 2016

The Girls & Boys Cross Country teams have traditionally been invited to the Manhattan Invitational in Van Cortland Park, NYC but this year we decided to go to Six Flags NJ for an Invitational instead of Manhattan because after the races the kids will get to enjoy the six flags theme park at a discounted fee. The meet though will require us to possible stay overnight, if we decided to attend this year.

The trip will be taking place on September 24th, 2016. We will leave between 11:30 am and the end of the school day on Friday September 23rd, 2016 and return on September 24th, 2016 anywhere between 8:00 pm and midnight.

Chaperones for the trip will be the Columbia girls coach Douglas Hadley, the boys coach John Rivera and their co-assistant (Ashley Gansle) along with some parents from the team. I'm seeking approval for these trips without the list of athletes who will be attending at this time. I do not have the names of the athletes due to not starting the fall sports season until August 15, 2016. I will forward the names of the athletes to you as soon I know the members of our teams.

This meet is an opportunity for our athletes to compete at a higher level of competition in preparation for the NYS Championships at the end of our season and it also gives the girls and boys an opportunity to look at other schools and their athletes, along with some great team bonding time. This trip provides an opportunity for our athletes to compete in a "BIG MEET" against athletes their own age from other state schools as well as out-of-state schools prepares them for future running events and life experiences.

The school would be responsible for the entry fee for this meet and the rest would be paid for by the athlete's.

No one will be denied the opportunity to attend these meets due to financial constraints.

Six Flags Wild Safari Invitational - HS Girls

Sep 24, 2016
Six Flags Great Adventure
Jackson, NJ

Hosted by: Colts Neck HS
Timing/Results: NJ Races
Official Meet Website

Register Online Now

Meet History ▾ Virtual Meet ▾

Home Results Teams

Meet Information

Entries open June 15.

To get t

LOGIN RESULTS RANKINGS CALENDAR VIDEOS PHOTOS

2015 Race and Interview Videos Courtesy of TheTrackShow.com

release form

Video Course Tour

Weather Forecast for Jackson, NJ

Registration help: nj.milesplit.com/pages/Online_Meet_Reg_Instructions

Registration opens June 15, 2016 and ends Sept 21.

Please read the meet website before entering and before asking questions. 95% are answered there. www.sixflagswildsafariinv.com

We will be accepting the first 150 boys high school teams, 150 girls high school teams, 25 boys middle school and 25 girls middle school teams.

Teams - You may only enter 7 athletes for varsity. Unlimited for JV and Freshman.

It is very important that you follow the instructions below. Do not make out the checks or send them to Six Flags!!

Make checks out to: Six Flags Wild Safari Inv and send to:
Six Flags Wild Safari XC Invitational
PO Box 5035
Kendall Park, NJ 08824

Discussions

- No discussions yet. Be the first!

Start a new topic

Twee
NJ Mil
MileSplit Mi
@
THE Sydr
Cartagen
#Olympic

MileSplit NJ N.
@
Robby An

Embed

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MileSplit New Jersey Editor: Robert Kellert,
rkellert@milesplit.com

Meeting # 3
Item #11-G

TO: Jeffrey P. Simons, Superintendent of Schools

FROM: Lawrence A. Edson, Jr., Assistant Superintendent for School Business Finance

DATE: August 17, 2016

RE: Bid – Milk and Milk Products

Bid invitations for milk and milk products for the 2016 – 2017 school years were received from 2 companies. Legal advertisement appeared in the Times Union on June 23, 2016. Bids were opened at 2:00 p.m. on July 8, 2016.

Bid Tabulation

Byrne Dairy	$136,732.40
Sycaway Creamery	$115,597.00

Recommendation

It is the recommendation of the Assistant Superintendent for School Business Finance and the Food Service Director that the bid be awarded to Sycaway Creamery in the amount of $115,597.00 as the lowest bidder meeting all specifications.

It was moved by _____ and seconded by _____ that the Board of Education approves the awarding of the bid for milk and milk products to Sycaway Creamery.

Meeting No. 3
Item No. 11-H

TO: Jeffrey P. Simons, Superintendent of Schools
FROM: Larry Edson, Assistant Superintendent for School Business Finance
DATE: July 7, 2016
RE: **Change Order Report – Phase III Construction Project**

Board Policy #7335, Change in Scope of Work on Capital Construction Projects, authorizes increases or decreases in planned capital facilities project work (change orders) by the Superintendent of Schools in an amount not to exceed $35,000 per change. During construction, reports and records inclusive of change orders will be periodically submitted to the Board of Education for its information and approval. Attached is a report of change orders to date in Phase III for closed projects.

RESOLUTION

Resolved, the Board of Education of the East Greenbush Central School District approves the change order report submitted for Phases III of the capital construction project approved by the voters on May 21, 2013.

Motion: _____
Second: _____
Ayes: _____ Nays: _____ Abstentions: _____

EAST GREENBUSH CENTRAL SCHOOL DISTRICT
CHANGE ORDER REPORT

Contractor	Type	No.	Amount	Brief Description
49030101-0002-016-131525-121214, Green Meadow Elementary School Phase III				
Bunkoff General Contractors	GC	GC9-03	566	Provide handsink in kitchen
Bunkoff General Contractors	GC	GC9-06	1,064	Provide storage units for classrooms
Bunkoff General Contractors	GC	GC9-12	8,496	Structural support, abate roof drain
Bunkoff General Contractors	GC	GC9-13	4,044	Add door frames, extend existing wall
Bunkoff General Contractors	GC	GC9-31	1,431	Modifications to overhead door
Tri-Valley Heating & Plumbing	Plumbing	P-3	2,198	Provide handsink in kitchen
Tri-Valley Heating & Plumbing	Plumbing	P-6	1,370	Install Eco-Lab, Insulate abated roof drain
49030106-0006-014-131527-121214, DP Sutherland Elementary School Phase III				
Bunkoff General Contractors	GC	GC9-02	3,757	Provide storage trailers for classrooms
Bunkoff General Contractors	GC	GC9-11	4,596	Extend wall, provide structural support
Bunkoff General Contractors	GC	GC9-13	16,454	Deck removal and furring, repair existing damage to roof deck and roof
Bunkoff General Contractors	GC	GC9-24	9,430	Abate loose ACM, repair large holes with sheetrock
Bunkoff General Contractors	GC	GC9-25	11,287	Additional abatement
Tri-Valley Heating & Plumbing	HVAC	HV-5	523	Provide baseboard heater in kitchen
Tri-Valley Heating & Plumbing	HVAC	HV-6	172	Remove vestibule fintube
Tri-Valley Heating & Plumbing	Plumbing	P-2	1,823	Provide handsink in kitchen
Tri-Valley Heating & Plumbing	Plumbing	P-7	1,040	Install Eco-Lab, insulate roof drains after abatement
Tri-Valley Heating & Plumbing	Plumbing	P-11	1,174	Replace deteriorated separation valves
Harold Clune Electric, Inc.	Elec	EC12-8	5,801	Remove/replace devices in abatement areas
49030106-0008-011-131529-121214, Bell Top Elementary School Phase III				
Bunkoff General Contractors	GC	GC9-05	4,255	Provide storage trailers for classrooms
Bunkoff General Contractors	GC	GC9-10	7,637	Provide structural support and insulation
Bunkoff General Contractors	GC	GC9-17	3,210	Acoustic tiles, replace louvers
Bunkoff General Contractors	GC	GC9-22	6,662	Abatement, serving line changes

EAST GREENBUSH CENTRAL SCHOOL DISTRICT
CHANGE ORDER REPORT

Contractor	Type	No.	Amount	Brief Description
Tri-Valley Heating & Plumbing	Plumbing	P9-9	310	Install Eco-Lab
Harold Clune Electric, Inc.	Elec	EC12-5	2,409	Lighting in abated toilet rooms
49030106-3012-004-131531-121214, Buildings and Grounds Shop Phase III				
Bunkoff General Contractors	GC	GC9-32	(6,028)	Delete pump island scope
Tri-Valley Heating & Plumbing	HVAC	11-1	(2,318)	Relocate exterior VU-1 equipment
Harold Clune Electric, Inc.	Elec	12-1	1,897	Relocate exterior VU-1 equipment
Harold Clune Electric, Inc.	Elec	12-9	1,220	Modify fire alarm activation at and in exhaust system

49030106-4011-002-131532-121214, Bus Storage Phase III
None

49030106-3012-004-131531-121214, Buildings and Grounds Shop Phase III
None

Meeting 3
Item #11-I

TO: Jeffrey P. Simons, Superintendent of Schools

FROM: Lawrence A. Edson, Jr., Assistant Superintendent for School Business Finance

DATE: August 17, 2016

RE: Disposal of District Property – Audiovisual Equipment per Board Policy #6900

The Technology Department has notified my office that the equipment listed below needs to be declared surplus and obsolete in accordance with Board of Education Policy #6900. This equipment is no longer in use or broken beyond repair.

Equipment List
1 – Sharp television, #32L-S400B, Serial #698516, Tag #6637
1 – Sharp television, #32L-2400B, Serial #694845, Tag #002221
1 – Sharp television, #32L-S400B, Serial #694911, Tag #002229
1 – Sharp television, #32L-S400B, Serial #695170, Tag #002008
1 – Sharp television, #32L-S400B, Serial #698542, Tag #6713
1 – Sharp television, #32L-S400B, Serial #694890, Tag #002210
1 – Sharp television, #32L-S400B, Serial #694674, Tag #002197
1 – Sharp television, #32L-S400B, Serial #695096, Tag #002097
1 – Sharp television, #32L-S400B, Serial #683549, Tag #002192
1 – Sharp television, #32L-S400B, Serial #683343, Tag #002298 or #002021
1 – Sharp television, #32L-S400B, Serial #698512, Tag #002064
1 – Sharp television, #32L-S400B, Serial #683618, Tag #002056
1 – Sharp television, #32L-S400B, Serial #695163, No Tag
1 – EIKI overhead projector, Serial #5012065
1 – American Apollo 6 overhead projector, Serial #153547, old painted #21-501T
1 – Visual Products Model 5588/88bgc, Serial #566226, No Tag
1 – American Apollo 6 overhead projector, Model 3651, #21-500T or 21-300T
1 – Bell and Howell Model 301, Serial #0253050, Tag #BT506-12
2 – Apollo 6 Model 3651, Serial #133032 and Serial # 112564, Goff 507-21
1 – HP Laserjet 6P, Tag #03370
1 – HP Printer, 8150dn, Tag #002519
1 – HP Printer, 1100, EGCSD Tag #5234 and BOCES Tag #003234
1 – Wilson TV Cart, Tag #6618
1 – Television shelf, Tag #04638

Should the resolution below be approved, the equipment will be discarded or sent to an electronics recycler.

Resolution

To declare the District equipment listed above as surplus and obsolete and to authorize the school business official to dispose of the equipment in accordance with procedures within Board of Education Policy #6900.

Motion: _____

Second: _____

Ayes: _____, Nays: _____, Abstentions: _____

Meeting No. 3
Item No. 11-J

TO: Jeffrey P. Simons, Superintendent of Schools
FROM: Larry Edson, Assistant Superintendent for School Business Finance
DATE: August 2, 2016
RE: **2016-2017 AS-7 Contract for BOCES Services**

The District annually purchases services for technology, special education, career and technical programs, and other cooperative items through Questar III BOCES. Some cooperative services are received through other BOCES such as Capital Region, WSWHE, Monroe-Orleans, and Onondaga-Cortland-Madison BOCES.

The process for acquiring and paying for BOCES Services is as follows:

1. Proposed BOCES services were presented to the Board during the District budget development process from October 2015 to April 2016.
2. In April 2016, the Board approved an initial commitment for 2016-2017 services with Questar III BOCES (known as the Final Service Request or FSR)
3. In July 2016, Questar III prepared a final services agreement, known as Form AS-7, listing the services in the FSR plus any adjustments to date.
4. The Board is presented with Form AS-7 for approval in August 2016.
5. Cross-contract services and other adjustments are added to the monthly Questar billing, which is done from September 2016 to June 2017.

Form AS-7 only includes preliminary services planned to be acquired from Questar III BOCES at this time. Further, actual monthly billings from Questar vary from the AS-7 due to amendments made during the year for new students enrolled in special education programs, changes in student services, and other billing adjustments.

Note: the AS-7 contract shows the gross amount for the Central Administration charge for Questar III BOCES at $657,925. This does not reflect the expected OPEB credit of $250,820.05.

Resolution

Resolved, the Board of Education of the East Greenbush Central School District approves Form AS-7, 2016-2017 Contract for Cooperative Educational Services with Questar III BOCES in the amount of $3,354,517.57 and to authorize the Board of Education President to sign the contract.

Motion: _____
Second: _____
Ayes: _____ Nays: _____ Abstentions: _____

QUESTAR III
10 EMPIRE STATE BLVD
CASTLETON, NY 12033

Initial Contract -Cooperative Educational Services 2016-2017

THIS AGREEMENT made this 1st day of July, 2016 by and between the QUESTAR III, party of the first part, and EAST GREENBUSH CSD, party of the second part.

WITNESSETH, That whereas party of the first part has been duly authorized to provide the approved Services below and has been authorized to enter into agreements with boards of education and school trustees, under the provisions of sections 1950-51 of the Education Law.

NOW THEREFORE, The said party of the first part hereby agrees to provide to the party of the second part the following Services during the 2016-17 school year at the indicated cost:

Program/ Serial No. Service	Basis for Current Contract: Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	District Budget Code
1310.49 Business Administration		0.0000						
609.010 HEALTH AND SAFETY SERVICES								
609.010.03 Health & Safety:- BASE FEE	1.0000	4,265.0000	PER DISTRICT	0.00	4,265.00	0.00	4,265.00	1310.49
609.071 EMERGENCY NOTIFICATION SERVICE								
609.071.01 Emergency Notification: BASE FEE	1.0000	400.0000	PER DISTRICT	0.00	400.00	0.00	400.00	1310.49
609.071.06 Emergency Notify:Unlimited Messag	4,050.0000	2.3000	PER STUDENT	0.00	9,315.00	0.00	9,315.00	1310.49
620.010 FIXED ASSETS & INSURANCE MANAGEMEN								
620.010.01 Fixed Asset: Base Fee	1.0000	1,700.0000	PER DISTRICT	0.00	1,700.00	0.00	1,700.00	1310.49
620.010.02 Fixed Asset Inventory	818,600.0000	0.0150	PER SQ.FT	0.00	12,279.00	0.00	12,279.00	1310.49
621.010 STATE AID PLANNING SERVICE	1.0000	3,170.0000	PER DISTRICT	0.00	3,170.00	0.00	3,170.00	1310.49
625.010 GASB 45 PLANNING & VALUATION SVC	0.0000	0.0000	PER QUOTE	4,636.00	4,636.00	0.00	4,636.00	1310.49
680.010 INSURANCE CONSULTANT SERVICES	1.0000	8,290.0000	PER DISTRICT	0.00	8,290.00	0.00	8,290.00	1310.49
Subtotal -1310.49					**44,055.00**	**0.00**	**44,055.00**	
1345.49 Purchasing		0.0000						
650.010 COOPERATIVE BIDDING & PURCHASING								
650.010.01 Coop Bid: BREAD AND BREAD PRODI	1.0000	510.0000	PER BID	0.00	510.00	0.00	510.00	1345.49
650.010.04 Coop Bid: CAFE MANAGER	1.0000	1,350.0000	PER BID	0.00	1,350.00	0.00	1,350.00	1345.49
650.010.05 Coop Bid: ICE CREAM	1.0000	510.0000	PER BID	0.00	510.00	0.00	510.00	1345.49
650.010.08 Coop Bid: COPY PAPER	1.0000	510.0000	PER BID	0.00	510.00	0.00	510.00	1345.49

QUESTAR III
10 EMPIRE STATE BLVD
CASTLETON, NY 12033

Initial Contract -Cooperative Educational Services 2016-2017

QUESTAR III
EAST GREENBUSH CSD

School Year 2016-17

Program/ Serial No. Service	Basis for Current Contract: Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	District Budget Code
Subtotal -1345.49					**2,880.00**	**0.00**	**2,880.00**	
1480.49 Public Information & Services		0.0000						
613.010 PUBLIC INFORMATION SERVICE								
613.010.05 Public Info: CALENDAR - 16 PAGES	0.0000	0.0000	PER QUOTE	1,200.00	1,200.00	0.00	1,200.00	1480.49
613.010.07 Public Info: OTHER PR PROJECTS	60.0000	85.0000	PER HOUR	0.00	5,100.00	0.00	5,100.00	1480.49
613.011 WEB SITE DESIGN AND MANAGEMENT								
613.011.03 WEBSITE MAINTENANCE	1.0000	9,350.0000	PER DISTRICT	0.00	9,350.00	0.00	9,350.00	1480.49
613.020 PUBLIC INFORMATION - PRINTING	0.0000	0.0000	PER JOB	25,000.00	25,000.00	0.00	25,000.00	1480.49
Subtotal -1480.49					**40,650.00**	**0.00**	**40,650.00**	
1620.49 Operation of Plant		0.0000						
609.050 BUILDING PHOTO INVENTORY								
609.050.02 Building Photo: ANNUAL FILE ACCES	1.0000	1,290.0000	PER YEAR	0.00	1,290.00	0.00	1,290.00	1620.49
609.060 FIRE PROTECTION SYSTEMS INSPECTION								
609.060.01 FIRE EXTINGUISHER	379.0000	7.5000	PER UNIT	0.00	2,842.50	0.00	2,842.50	1620.49
609.060.02 PULL STATIONS	210.0000	5.7500	PER UNIT	0.00	1,207.50	0.00	1,207.50	1620.49
609.060.03 SMOKE DETECTORS	886.0000	12.0000	PER UNIT	0.00	10,632.00	0.00	10,632.00	1620.49
609.060.06 HEAT DETECTORS-FUNCTIONAL TE:	63.0000	15.0000	PER UNIT	0.00	945.00	0.00	945.00	1620.49
609.060.07 DUCT DETECTORS	32.0000	15.0000	PER UNIT	0.00	480.00	0.00	480.00	1620.49
609.060.14 KITCHEN HOODS	4.0000	180.0000	PER UNIT	0.00	720.00	0.00	720.00	1620.49
609.065 BACKFLOW PREVENTION SURVEY & INSPE(								
609.065.02 BACKFLOW INSPECTION: UP TO 2 1/	6.0000	100.0000	PER DEVICE	0.00	600.00	0.00	600.00	1620.49
609.065.03 BACKFLOW INSPECTION: 3" AND AB	8.0000	200.0000	PER DEVICE	0.00	1,600.00	0.00	1,600.00	1620.49
Subtotal -1620.49					**20,317.00**	**0.00**	**20,317.00**	
1981.49 BOCES Admin, Rent, Captial Projects		0.0000						

Initial Contract -Cooperative Educational Services 2016-2017

QUESTAR III
EAST GREENBUSH CSD

School Year 2016-17

Program/ Serial No. Service	Basis for Current Contract: Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	District Budget Code
001.000 CENTRAL ADMINISTRATION	0.0000	0.0000	Per RWADA	657,925.00	657,925.00	0.00	657,925.00	1981.49
002.010 RENT TO SCHOOLS	0.0000	0.0000	Per RWADA	217,741.00	217,741.00	0.00	217,741.00	1981.49
Subtotal -1981.49					**875,666.00**	**0.00**	**875,666.00**	
2020.49 Supervision-Regular School		0.0000						
615.010 SUBSTITUTE CALLING SERVICE								
615.010.01 SUB CALLING-TEACHER & RELATED	317.0000	119.0000	PER STAFF	0.00	37,723.00	0.00	37,723.00	2020.49
Subtotal -2020.49					**37,723.00**	**0.00**	**37,723.00**	
2060.49 Research, Planning & Evaluation		0.0000						
523.010 DATA COORDINATOR/ANALYSIS								
523.010.01 Data Coord:BASE FEE	1.0000	500.0000	Per District	0.00	500.00	0.00	500.00	2060.49
523.010.02 Data Coord:ONSITE ANALYST	2.0000	22,000.0000	PER UNIT	0.00	44,000.00	0.00	44,000.00	2060.49
Subtotal -2060.49					**44,500.00**	**0.00**	**44,500.00**	
2070.49 Inservice Training-Instruction		0.0000						
519.070 MODEL SCHOOLS								
519.070.01 Model Schools: BASE MEMBERSHIP	1.0000	5,450.0000	PER DISTRICT	0.00	5,450.00	0.00	5,450.00	2070.49
519.070.22 Model Schools: SOFTWARE:NAVIANC	0.0000	0.0000	PER QUOTE	5,501.81	5,501.81	0.00	5,501.81	2070.49
522.010 STAFF DEVELOPMENT								
522.010.01 School Imp: BASE FEE	1.0000	4,175.0000	PER DISTRICT	0.00	4,175.00	0.00	4,175.00	2070.49
522.010.36 REG SCORING OPT B - GRADE 3 ELA	306.0000	11.0000	PER PAPER	0.00	3,366.00	0.00	3,366.00	2070.49
522.010.37 REG SCORING OPT B - GRADE 4 ELA	316.0000	11.0000	PER PAPER	0.00	3,476.00	0.00	3,476.00	2070.49
522.010.38 REG SCORING OPT B - GRADE 5 ELA	295.0000	11.0000	PER PAPER	0.00	3,245.00	0.00	3,245.00	2070.49
522.010.39 REG SCORING OPT B - GRADE 6 ELA	301.0000	11.0000	PER PAPER	0.00	3,311.00	0.00	3,311.00	2070.49
522.010.40 REG SCORING OPT B - GRADE 7 ELA	340.0000	11.0000	PER PAPER	0.00	3,740.00	0.00	3,740.00	2070.49

Initial Contract -Cooperative Educational Services 2016-2017

QUESTAR III
EAST GREENBUSH CSD

School Year 2016-17

Program/ Serial No.	Service	Basis for Current Contract: Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	District Budget Code
522.010.41	REG SCORING OPT B - GRADE 8 ELA	339.0000	11.0000	PER PAPER	0.00	3,729.00	0.00	3,729.00	2070.49
522.010.48	REG SCORING OPT B - GRADE 3 MA	306.0000	10.0000	PER PAPER	0.00	3,060.00	0.00	3,060.00	2070.49
522.010.49	REG SCORING OPT B - GRADE 4 MA	316.0000	10.0000	PER PAPER	0.00	3,160.00	0.00	3,160.00	2070.49
522.010.50	REG SCORING OPT B - GRADE 5 MA	295.0000	10.0000	PER PAPER	0.00	2,950.00	0.00	2,950.00	2070.49
522.010.51	REG SCORING OPT B - GRADE 6 MA	301.0000	10.0000	PER PAPER	0.00	3,010.00	0.00	3,010.00	2070.49
522.010.52	REG SCORING OPT B - GRADE 7 MA	340.0000	10.0000	PER PAPER	0.00	3,400.00	0.00	3,400.00	2070.49
522.010.53	REG SCORING OPT B - GRADE 8 MA	339.0000	10.0000	PER PAPER	0.00	3,390.00	0.00	3,390.00	2070.49
522.010.56	REG SCORING OPT B - GRADE 4 SCI	316.0000	10.0000	PER PAPER	0.00	3,160.00	0.00	3,160.00	2070.49
522.010.57	REG SCORING OPT B - GRADE 8 SCI	339.0000	10.0000	PER PAPER	0.00	3,390.00	0.00	3,390.00	2070.49
522.010.81	School Imp: SUB TEACHER/MILEAGE	0.0000	0.0000	PER DISTRICT	1,800.00	1,800.00	0.00	1,800.00	2070.49
522.010.87	School Imp:SOFTWARE: MY LEARNIN	0.0000	0.0000	PER CONTRACT	9,805.00	9,805.00	0.00	9,805.00	2070.49
Subtotal -2070.49						**73,118.81**	**0.00**	**73,118.81**	
2110.49	**Teaching-Regular School**		0.0000						
436.020	CENTER BASED ACADEMICS	1.0000	1,789.0000	PER COURSE	0.00	1,789.00	0.00	1,789.00	2110.49
503.010	ODYSSEY OF THE MIND	9.0000	275.0000	PER TEAM	0.00	2,475.00	0.00	2,475.00	2110.49
611.010	**TEXTBOOK COORD- NON PUBLIC STUDENTS**								
611.010.00	Textbooks: BASE FEE	1.0000	500.0000	Per District	0.00	500.00	0.00	500.00	2110.49
611.010.03	Textbooks: ADVANCED PLUS	375.0000	95.0000	PER PUPIL	0.00	35,625.00	0.00	35,625.00	2110.49
Subtotal -2110.49						**40,389.00**	**0.00**	**40,389.00**	
2250.49	**Programs/Srvces for Handicapped**		0.0000						
230.015	THERAPEUTIC YOUTH: 6:1:1	3.0000	53,670.0000	PER PUPIL	0.00	161,010.00	0.00	161,010.00	2250.49
230.020	SPECIAL ED: 6:1:2	2.0000	59,500.0000	PER PUPIL	0.00	178,500.00	-59,500.00	119,000.00	2250.49
240.010	SPECIAL ED: 4:1:2	2.0000	93,688.0000	PER PUPIL	0.00	187,376.00	0.00	187,376.00	2250.49
240.020	SPECIAL ED: 8:1:2	12.0000	41,574.0000	PER PUPIL	0.00	498,888.00	0.00	498,888.00	2250.49

QUESTAR III
10 EMPIRE STATE BLVD
CASTLETON, NY 12033

Initial Contract -Cooperative Educational Services 2016-2017

QUESTAR III
EAST GREENBUSH CSD

School Year 2016-17

Program/ Serial No. Service	Basis for Current Contract: Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	District Budget Code
321.010 VISUALLY IMPAIRED	17.5000	4,904.0000	HR/WK/40 WKS	0.00	85,820.00	0.00	85,820.00	2250.49
321.030 ORIENTATION & MOBILITY	3.5000	4,988.0000	HR/WK/40 WKS	0.00	17,458.00	0.00	17,458.00	2250.49
322.010 DEAF/HEARING IMPAIRED	3.5000	5,142.0000	HR/WK/40 WKS	0.00	17,997.00	0.00	17,997.00	2250.49
731.010 SPEECH THERAPY	17.5000	5,371.0000	Per Hour/40 wks	0.00	93,992.50	0.00	93,992.50	2250.49
732.010 PHYSICAL THERAPY	7.5000	6,084.0000	Per Hour/40 wks	0.00	45,630.00	0.00	45,630.00	2250.49
733.010 OCCUPATIONAL THERAPY	11.5000	5,420.0000	Per Hour/40 wks	0.00	62,330.00	0.00	62,330.00	2250.49
734.010 INDIVIDUAL TEACHING ASSISTANT	0.5000	46,780.0000	Per FTE	0.00	23,390.00	0.00	23,390.00	2250.49
734.030 INDIVIDUAL AIDE	2.0000	42,194.0000	Per FTE	0.00	84,388.00	0.00	84,388.00	2250.49
736.010 VISUALLY IMPAIRED	2.5000	4,328.0000	Per Hour/40 wks	0.00	10,820.00	0.00	10,820.00	2250.49
736.030 ORIENTATION & MOBILITY	1.5000	4,328.0000	Per Hour/40 wks	0.00	6,492.00	0.00	6,492.00	2250.49
738.010 PSYCHOLOGICAL COUNSELOR	6.5000	4,487.0000	Per Hour/40 wks	0.00	29,165.50	0.00	29,165.50	2250.49
741.010 MUSIC THERAPY	0.5000	5,161.0000	Per Hour/40 wks	0.00	2,580.50	0.00	2,580.50	2250.49
Subtotal -2250.49					**1,505,837.50**	**-59,500.00**	**1,446,337.50**	
2280.49 Occupational Education		0.0000						
111.000 CTE: GENERAL PROGRAMS	0.0000	0.0000	5 YR AVG	638,134.00	638,134.00	0.00	638,134.00	2280.49
131.010 CAREER STUDIES	2.0000	13,036.0000	PER PUPIL	0.00	26,072.00	0.00	26,072.00	2280.49
Subtotal -2280.49					**664,206.00**	**0.00**	**664,206.00**	
2610.49 School Library & Audiovisual		0.0000						
511.020 MULTI MEDIA LIBRARY								
511.020.05 Multi Media: Movie Licensing	0.0000	0.0000	Per Quote	2,486.00	2,486.00	0.00	2,486.00	2610.49

QUESTAR III
10 EMPIRE STATE BLVD
CASTLETON, NY 12033

Initial Contract -Cooperative Educational Services 2016-2017

QUESTAR III
EAST GREENBUSH CSD

School Year 2016-17

Program/ Serial No. Service	Basis for Current Contract: Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract	District Budget Code
516.020 LIBRARY AUTOMATION-PHASE II & III								
516.020.03 LIBRARY ONLINE DATABASES	0.0000	0.0000	PER QUOTE	5,987.00	5,987.00	0.00	5,987.00	2610.49
Subtotal -2610.49					**8,473.00**	**0.00**	**8,473.00**	
2620.49 Educational Television		0.0000						
450.050 ONLINE LEARNING								
450.050.31 APEX: SINGLE COURSE:25-99 ENROI	34.0000	148.0000	PER COURSE	0.00	5,032.00	0.00	5,032.00	2620.49
450.050.37 APEX :UNLIMITED CRS:50-99 ENROL	50.0000	219.0000	PER COURSE	0.00	10,950.00	0.00	10,950.00	2620.49
450.050.40 APEX: OTHER SERVICES	0.0000	0.0000	PER QUOTE	2,250.00	2,250.00	0.00	2,250.00	2620.49
Subtotal -2620.49					**18,232.00**	**0.00**	**18,232.00**	
2630.49 Computer Assisted Instruction		0.0000						
534.050 EQUIPMENT LEASES	0.0000	0.0000	PER CONTRACT	37,220.26	37,220.26	0.00	37,220.26	2630.49
Subtotal -2630.49					**37,220.26**	**0.00**	**37,220.26**	
5510.49 District Transportation Services		0.0000						
614.010 BUS DRIVER TRAINING								
614.010.02 Bus Training: BUS DRIVER	6.0000	125.0000	PER PART/30 HRS	0.00	750.00	0.00	750.00	5510.49
Subtotal -5510.49					**750.00**	**0.00**	**750.00**	

Any questions, please contact Lynn MacDonald at (518) 479-6813

QUESTAR III
10 EMPIRE STATE BLVD
CASTLETON, NY 12033

QUESTAR III
EAST GREENBUSH CSD

School Year 2016-17

Summary:

Total of Service Costs - All Funds:	2,478,851.57	(Except 001/002)
Capital Costs:	217,741.00	(CoSer 002)
Adm. & Clerical Costs:	657,925.00	(CoSer 001)
Total Contract Costs:	3,354,517.57	

The party of the second part hereby agrees to pay the total contract cost to the party of the first part according to the following schedule:
10 times per year with the exception of State Aid Planning Base Fee which is billed 1 time per year.

This contract shall not be valid or binding until it is approved by the Commissioner of Education.
IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Signature, President and/or Clerk, BOCES	QUESTAR III (Party of the First Part)	10 EMPIRE STATE BLVD, CASTLETON, NY, 12033 (Post Office Address)
Signature, President and/or Clerk, Board of Education (As Authoized)	EAST GREENBUSH CSD (Party of the Second Part)	29 ENGLEWOOD AVENUE, EAST GREENBUSH, NY, 12061 (Post Office Address)

EAST GREENBUSH CENTRAL SCHOOL DISTRICT
COMPARISON OF BOCES BUDGET TO AS-7 CONTRACT
QUESTAR III 2016-2017

District Account No.	Description	AS-7 Ref	Budget	AS-7	Difference
1010-4901-00-10	CC Board Docs		9,360.00	0.00	9,360.00
1310-4901-00-01	Q*3 State Aid Planning	621.010	11,805.00	3,170.00	8,635.00
1310-4901-00-02	Q*3 Health Ins Consul	680.010	8,290.00	8,290.00	0.00
1310-4901-00-03	Q*3 GASB 45 Report Svcs	625.010	4,800.00	4,636.00	164.00
1310-4901-00-04	Q*3 Inventory Service	620.010	14,259.00	13,979.00	280.00
1310-4901-00-06	CC Election Mgt System		18,236.00	0.00	18,236.00
1345-4901-00-00	Q*3 Coop. Bidding	650.010	2,880.00	2,880.00	0.00
1430-4904-00-50	Q*3 Advert-Personnel	690.527	8,599.00	0.00	8,599.00
1480-4901-01-10	Q*3 Printed Materials	613.020	51,250.00	25,000.00	26,250.00
1480-4902-01-10	Q*3 Pub. Info. Svc.	613.010	17,910.00	6,300.00	11,610.00
1480-4903-01-10	Q*3 Web Design	613.011	14,450.00	9,350.00	5,100.00
1620-4905-08-10	N* Work Order System	609.041	4,855.00	0.00	4,855.00
1620-4907-08-10	Q*3 Base Svc Hlth & Safety	609.010	4,265.00	4,265.00	0.00
1620-4909-08-10	Q*3 Fire Ext. Service	609.060	23,922.00	16,827.00	7,095.00
1620-4910-08-10	Q*3 Backflow Prev Svc	609.065	3,162.00	2,200.00	962.00
1620-4911-08-10	CC NYSMEC Fees	650.522	9,294.00	0.00	9,294.00
1620-4912-08-10	Q*3 Photo Inventory	609.050	1,290.00	1,290.00	0.00
1680-4903-00-20	Q*3 Emerg Notif Svcs	609.071	9,800.00	9,715.00	85.00
1680-4904-00-20	N* Powerschool	631.501	110,001.00	0.00	110,001.00
1981-4901-00-01	Q*3 Admin. Expense	001.000	407,105.00	657,925.00	(250,820.00)
1983-4900-00-00	Q*3 Rental Exp.	002.010	217,741.00	217,741.00	0.00
2010-4905-03-20	N* Shared Learn Objective	586.501	4,405.00	0.00	4,405.00
2020-4901-04-10	Q*3 Sub-Calling Svcs.	615.010	42,876.00	37,723.00	5,153.00
2060-4901-00-10	N* State Test Reptg	631.501	47,969.00	0.00	47,969.00
2060-4901-03-10	N* Data Warehousing	631.501	21,105.00	0.00	21,105.00
2070-4901-03-13	Q*3 Prof Dev Base Fee	522.010	4,175.00	4,175.00	0.00
2070-4901-03-14	Q*3 Prof. Dev. Programs		10,501.00	0.00	10,501.00
2070-4904-04-50	Q*3 Prof Dev Tracking	522.010	14,946.00	9,805.00	5,141.00
2070-4905-03-13	Q*3 Model Schools	519.070	13,276.00	5,450.00	7,826.00
2070-4906-00-00	Q*3 Regional Scoring	522.010	49,234.00	48,187.00	1,047.00
2110-4904-10-33	CC Project Lead The Way		14,300.00	0.00	14,300.00
2110-4907-00-01	Q*3 Ctr Base Academics	436.020	8,945.00	1,789.00	7,156.00
2110-4912-00-02	Q*3 Odyssey of the mind	503.010	3,870.00	2,475.00	1,395.00
2110-4913-00-00	CC Master Minds	598.501	1,119.00	0.00	1,119.00
2110-4915-00-00	Q*3 ALP Full Day	441.010	0.00	0.00	0.00
2110-4915-00-05	Q*3 ALPwVOTEC	441.040	49,688.00	0.00	49,688.00
2110-4916-00-08	Q*3 Textbook Coord	611.010	39,615.00	36,125.00	3,490.00
2110-4950-41-33	CC BOCES Science Kits		20,000.00	0.00	20,000.00
2250-4900-00-00	Q*3 Spec Ed Programs	Various	2,067,999.00	1,446,337.50	621,661.50
2280-4901-00-00	CC Tech Smart	111.000	46,055.00	0.00	46,055.00
2280-4901-00-01	Q3 Career Tech Flat Fee	111.000	638,134.00	638,134.00	0.00
2280-4901-00-02	Q*3 Career Teach Spec Needs	131.010	156,432.00	26,072.00	130,360.00
2330-4901-00-03	Q*3 Equiv Attend Programs		21,510.00	0.00	21,510.00
2610-4901-00-01	CC AV Repair		5,000.00	0.00	5,000.00
2610-4905-03-20	Q*3 Grolier Service	516.020	3,682.00	577.00	3,105.00
2610-4906-03-20	Q*3 Proquest Service	516.020	413.00	372.00	41.00

EAST GREENBUSH CENTRAL SCHOOL DISTRICT
COMPARISON OF BOCES BUDGET TO AS-7 CONTRACT
QUESTAR III 2016-2017

District Account No.	Description	AS-7 Ref	Budget	AS-7	Difference
2610-4907-03-20	Q*3 Sirs	516.020	2,943.00	2,580.00	363.00
2610-4908-03-20	Q*3 NY Times Online	516.020	3,613.00	2,458.00	1,155.00
2610-4951-00-34	Q*3 Movie Licensing		2,586.00	2,486.00	100.00
2630-4901-07-41	N* Non-Leased Services	631.501	45,087.00	0.00	45,087.00
2630-4901-07-42	Q*3 Data Coordination	523.010	44,500.00	44,500.00	0.00
2630-4901-07-44	N* Antivirus Maintenance	586.501	11,045.00	0.00	11,045.00
2630-4902-00-02	N* Internet Access	586.501	39,200.00	0.00	39,200.00
2630-4902-03-41	Q*3 Erate Management	631.501	4,585.00	0.00	4,585.00
2630-4902-07-41	N* WAN Verizon & Tac	631.501	153,561.00	0.00	153,561.00
2630-4902-07-42	N* IEP-RTI Direct	631.501	26,527.00	0.00	26,527.00
2630-4902-07-43	N* Internet Filtering Software		12,376.00	0.00	12,376.00
2630-4902-07-44	Q*3 Online Learn APEX	450.050	18,232.00	18,232.00	0.00
2630-4903-03-20	N* Onsite Training Models	595.501	4,186.00	0.00	4,186.00
2630-4904-03-20	N* Dist Learn Reimbursement		63,901.00	0.00	63,901.00
2630-4904-07-20	N* Distance Learning	453.501	88,452.00	0.00	88,452.00
2630-4905-07-20	Q*3 Work Order System		8,741.00	0.00	8,741.00
2630-4906-07-20	N* Web Hosting	631.501	4,487.00	0.00	4,487.00
2630-4906-07-41	N* Comm Maint Equipment		1,024.00	0.00	1,024.00
2630-4906-07-42	N* Bright Bytes Eval		17,718.00	0.00	17,718.00
2630-4906-07-45	Q*3 Lease Spr 2015	534.050	38,000.00	37,220.26	779.74
2630-4907-00-20	N* Admin Overhead Chgs		0.00	0.00	0.00
2810-4928-00-00	Q*3 Guid Info System	519.070	6,229.00	5,501.81	727.19
5510-4901-05-00	Q*3 Bus Driver Training	614.010	3,600.00	750.00	2,850.00
	Totals		4,839,116.00	3,354,517.57	1,484,598.43
	Check Total		4,839,116.00	3,354,517.57	
			0.00	0.00	

Q*3 - Questar III Service
CC - Cross Contract with BOCES other than Questar III
N* - Northeast Regional Information Center Service (part of Cap Region BOCES)

EAST GREENBUSH CENTRAL SCHOOLS

BOCES Services Summary

Fiscal Year: 2017

Fund: A GENERAL FUND

Budget Account	Description	2015-2016 Adopted Budget	2016-2017 Proposed Budget	Dollar Change	2014-2015 Actual Expenditure
GENERAL SUPPORT					
Board of Education					
1010 Board of Education					
1010-4901-00-10	CC Board Docs	0	9,360	9,360	0
1010 Function Subtotal		0	9,360	9,360	0
Board of Education Subtotal		0	9,360	9,360	0
Finance					
1310 Business Administration					
1310-4901-00-01	Q*3: State Aid Planning	7,863	11,805	3,942	9,373
1310-4901-00-02	Q*3: Health Ins Consul	8,145	8,290	145	7,995
1310-4901-00-03	Q*3: GASB 45 Report Svcs	7,500	4,800	-2,700	4,500
1310-4901-00-04	Q*3: Inventory Service	14,259	14,259	0	13,979
1310-4901-00-06	CC Election Mgt System	18,236	18,236	0	11,811
1310 Function Subtotal		56,003	57,390	1,387	47,658
1345 Purchasing					
1345-4901-00-00	Q*3: Coop. Bidding	2,880	2,880	0	2,880
1345 Function Subtotal		2,880	2,880	0	2,880
Finance Subtotal		58,883	60,270	1,387	50,538
Staff					
1430 Personnel					
1430-4904-00-50	Q*3: Advert-Personnel	8,389	8,599	210	7,560
1430 Function Subtotal		8,389	8,599	210	7,560
1480 Public Information and Services					
1480-4901-01-10	Q*3: Printed Materials	51,250	51,250	0	25,000
1480-4902-01-10	Q*3: Public Infor Svcs	17,473	17,910	437	4,150
1480-4903-01-10	Q*3: Web Design	17,792	14,450	-3,342	9,143
1480 Function Subtotal		86,515	83,610	- 2,905	38,293
Staff Subtotal		94,904	92,209	- 2,695	45,853
Central Services					
1620 Operation of Plant					
1620-4905-08-10	N* Work Order System	7,869	4,855	-3,014	0
1620-4907-08-10	Q*3: Base Svc Safety	4,182	4,265	83	4,100
1620-4909-08-10	Q*3: Fire Exting Svc	23,922	23,922	0	18,659
1620-4910-08-10	Q*3: Backflow Prevent Svc	3,162	3,162	0	1,400
1620-4911-08-10	Q*3: NYSMEC Fees	9,294	9,294	0	8,380
1620-4912-08-10	Q*3: Photo Inventory	1,290	1,290	0	1,250
1620 Function Subtotal		49,719	46,788	- 2,931	33,789
1680 Central Data Processing					
1680-4903-00-20	Q*3: Emerg Notif Svcs	9,800	9,800	0	5,588
1680-4904-00-20	N* PowerSchool	110,001	110,001	0	95,997

EAST GREENBUSH CENTRAL SCHOOLS

BOCES Services Summary
Fiscal Year: 2017
Fund: A GENERAL FUND

Budget Account	Description	2015-2016 Adopted Budget	2016-2017 Proposed Budget	Dollar Change	2014-2015 Actual Expenditure
GENERAL SUPPORT					
Central Services					
1680 Function Subtotal		119,801	119,801	0	101,585
Central Services Subtotal		169,520	166,589	- 2,931	135,374
Special Items (Contractual Expense)					
1981 Administrative Charge-BOCES					
1981-4901-00-01	Q*3: Admin. Expense	384,764	407,105	22,341	453,117
1981 Function Subtotal		384,764	407,105	22,341	453,117
1983 BOCES Capital Expenses					
1983-4900-00-00	Q*3: Capital Expense	211,155	217,741	6,586	207,495
1983 Function Subtotal		211,155	217,741	6,586	207,495
Special Items (Contractual Expense) Subtotal		595,919	624,846	28,927	660,612
GENERAL SUPPORT Subtotal		919,226	953,274	34,048	892,377
INSTRUCTION					
Administration and Improvement					
2010 Curriculum Developmnt & Supervision					
2010-4905-03-20	N* Shared Learn Objctve	4,318	4,405	87	4,233
2010 Function Subtotal		4,318	4,405	87	4,233
2020 Supervision-Regular School					
2020-4901-04-10	Q*3: Sub-Calling Svcs.	42,876	42,876	0	36,972
2020 Function Subtotal		42,876	42,876	0	36,972
2060 Research, Planning and Evaluation					
2060-4901-00-10	N* State Test Rptg	46,799	47,969	1,170	38,014
2060-4901-03-10	N* Data Warehousing	21,105	21,105	0	20,363
2060 Function Subtotal		67,904	69,074	1,170	58,377
2070 Inservice Training-Instr.					
2070-4901-03-13	Q*3: Prof Dvlp Base Fee	4,175	4,175	0	4,095
2070-4901-03-14	Q*3: Prof Dvlp Programs	10,501	10,501	0	3,502
2070-4904-04-50	N* Prof Dev Tracking	14,581	14,946	365	10,697
2070-4905-03-13	Q*3: Model Schools	13,276	13,276	0	6,490
2070-4906-00-00	Q*3: Regional Scoring	49,234	49,234	0	47,217
2070 Function Subtotal		91,767	92,132	365	72,001
Administration and Improvement Subtotal		206,865	208,487	1,622	171,583
Teaching					
2110 Teaching-Regular School					
2110-4904-10-33	CC Project Lead The Way	14,300	14,300	0	0
2110-4907-00-01	Q*3: Ctr Based Academics	17,890	8,945	-8,945	1,754
2110-4912-00-02	Q*3: Odyssey Of The Mind	3,870	3,870	0	2,430
2110-4913-00-00	CC Master Minds	1,119	1,119	0	1,078

EAST GREENBUSH CENTRAL SCHOOLS

BOCES Services Summary
Fiscal Year: 2017
Fund: A GENERAL FUND

Budget Account	Description	2015-2016 Adopted Budget	2016-2017 Proposed Budget	Dollar Change	2014-2015 Actual Expenditure
INSTRUCTION					
Teaching					
2110 Teaching-Regular School					
2110-4915-00-00	Q*3: ALP Full Day	72,819	0	-72,819	0
2110-4915-00-05	Q*3: ALPwCTE	99,418	49,688	-49,730	0
2110-4916-00-08	Q*3: Text Coor-Priv Schls	39,615	39,615	0	35,625
2110-4950-41-33	CC BOCES Science Kits	0	20,000	20,000	0
2110 Function Subtotal		**249,031**	**137,537**	**- 111,494**	**40,887**
2250 Prog. for Stdts w/Disabil-School Ag					
2250-4900-00-00	Q*3: Spec Ed Programs	1,732,775	2,067,999	335,224	1,722,047
2250 Function Subtotal		**1,732,775**	**2,067,999**	**335,224**	**1,722,047**
2280 Occupational Education					
2280-4901-00-00	CC Tech Smart	87,500	46,055	-41,445	59,027
2280-4901-00-01	Q*3: Career Tech Flat Fee	675,712	638,134	-37,578	636,144
2280-4901-00-02	Q*3: Car Tch Spec Needs	158,379	156,432	-1,947	36,549
2280 Function Subtotal		**921,591**	**840,621**	**- 80,970**	**731,720**
2330 Teaching-Special Schools					
2330-4901-00-03	Q*3: Equiv Attend Program	21,510	21,510	0	0
2330 Function Subtotal		**21,510**	**21,510**	**0**	**0**
Teaching Subtotal		**2,924,907**	**3,067,667**	**142,760**	**2,494,654**
Instructional Media					
2610 School Library & Audiovisual					
2610-4901-00-01	CC A-V Repair	5,000	5,000	0	1,231
2610-4905-03-20	Q*3: Grolier Service	3,592	3,682	90	577
2610-4906-03-20	Q*3: Proquest Service	403	413	10	0
2610-4907-03-20	Q*3: Sirs	2,871	2,943	72	2,504
2610-4908-03-20	Q*3: NY Times Online	3,525	3,613	88	2,816
2610-4951-00-34	Q*3: Movie Licensing	0	2,586	2,586	0
2610 Function Subtotal		**15,391**	**18,237**	**2,846**	**7,128**
2630 Computer Assisted Instr.					
2630-4901-07-41	N* Non-Leased BOCES Svcs	45,087	45,087	0	10,589
2630-4901-07-42	Q*3: Data Coordination	44,500	44,500	0	88,500
2630-4901-07-44	N* Antivirus Maintenance	11,045	11,045	0	11,045
2630-4902-00-02	N* Internet Access	45,614	39,200	-6,414	23,400
2630-4902-03-41	N* ERate Management	4,541	4,585	44	4,576
2630-4902-07-41	N* WAN: Time Warner	120,475	153,561	33,086	115,128
2630-4902-07-42	N* IEP-RTI Direct	26,527	26,527	0	24,261
2630-4902-07-43	N* Internet Filter Softwa	12,376	12,376	0	12,376
2630-4902-07-44	Q*3: Online Learn Apex	16,130	18,232	2,102	10,750
2630-4903-03-20	N* Onsite Training Models	4,186	4,186	0	4,056
2630-4904-03-20	N* Dist Lng Reimbursement	61,920	63,901	1,981	136,702
2630-4904-07-20	N* Distance Learning	88,452	88,452	0	88,590
2630-4905-07-00	CC Work Order System	8,528	8,741	213	0

EAST GREENBUSH CENTRAL SCHOOLS

BOCES Services Summary

Fiscal Year: 2017

Fund: A GENERAL FUND

Budget Account	Description	2015-2016 Adopted Budget	2016-2017 Proposed Budget	Dollar Change	2014-2015 Actual Expenditure
INSTRUCTION					
Instructional Media					
2630 Computer Assisted Instr.					
2630-4906-07-20	N* Web Hosting	3,375	4,487	1,112	3,374
2630-4906-07-41	N* Comm Maint Equip	999	1,024	25	0
2630-4906-07-42	N* Bright Bytes Eval	0	17,718	17,718	0
2630-4906-07-45	Q*3: Lease Spr 15	38,000	38,000	0	35,770
2630-4907-00-20	N* Admin Overhd Charges	33,514	0	-33,514	0
2630 Function Subtotal		565,269	581,622	16,353	569,117
Instructional Media Subtotal		580,660	599,859	19,199	576,245
Pupil Services					
2810 Guidance-Regular School					
2810-4928-00-00	Q*3: Guid Info System	6,229	6,229	0	4,764
2810 Function Subtotal		6,229	6,229	0	4,764
Pupil Services Subtotal		6,229	6,229	0	4,764
INSTRUCTION Subtotal		3,718,661	3,882,242	163,581	3,247,246
PUPIL TRANSPORTATION					
Pupil Transportation					
5510 District Trans. Services					
5510-4901-05-00	Q*3: Bus Driver Training	3,600	3,600	0	375
5510 Function Subtotal		3,600	3,600	0	375
Pupil Transportation Subtotal		3,600	3,600	0	375
PUPIL TRANSPORTATION Subtotal		3,600	3,600	0	375
Total GENERAL FUND		4,641,487	4,839,116	197,629	4,139,998

Selection Criteria

EAST GREENBUSH CENTRAL SCHOOLS

BOCES Services Summary

Fiscal Year: 2017

Budget Account	Description	2015-2016 Adopted Budget	2016-2017 Proposed Budget	Dollar Change	2014-2015 Actual Expenditure

Criteria Name: Private: BOCES Services
Fund: A
Budget code like: ????-49??-??-??
Where: Budget.APPR_ORIG#0 OR BudDevel.CYRINIT#0 OR BudDevel.LYREXP#0
Report Title: BOCES Services Summary
Column 1 Value: Current Year Initial
Column 2 Value: Proposed Amount
Column 3 Value: Dollar
Column 4 Value: None
Column 5 Value: Prior Year Expenditure
Column 6 Value: None
Column 7 Value: None
Column 8 Value: None
Column 9 Value: None
Column 10 Value: None
Column 11 Value: None
Column 12 Value: None
Column 13 Value: None
From Column Value: Current Year Initial
To Column Value: Proposed Amount
Sort by: Fund/State Labels/Function
Subtotal Breaks: Function
Show break headers: Function
Printed by Lawrence Edson

Meeting No. 3
Item No. 11-K

TO: Jeffrey P. Simons, Superintendent of Schools
FROM: Larry Edson, Assistant Superintendent for School Business Finance
DATE: August 1, 2016
RE: **Agenda Items: August 17, 2016 Board of Education Meeting**
(1) Adoption of the Dual Tax Rate System for 2016-2017
(2) Issuance of the Tax Warrant
(3) Authorization for Correction of Tax Rolls
(4) Settlement of Tax Certiorari Cases

Attached for your review and consideration is the proposed tax levy calculation for the 2016-2017 fiscal year. This packet contains the following documents for review:

A) Tax Summary Page – Information on state determined equalization rates, homestead and non-homestead tax rates, assessed and full values, and tax levy apportionment to individual towns
B) Page 1 – Tax Summary Page in landscape mode
C) Page 2 – Required Worksheet for Rensselaer County on taxable values, amount to be raised, omitted taxes, tax levy, and tax rates
D) Page 3 – Comparative Data on Tax Rates, True Value & Equalization Rates
E) Page 4 – Comparative Full Value & Full Value Shares by Town
F) Page 5 – Effect of Authorizing the Dual Tax System
G) Page 6 – Senior & STAR Exemption Information
H) Page 7 – Office of Real Property Tax Services (ORPTS) Worksheet (Test Purposes Only)
I) Page 8 – Historical Information on Assessed Values
J) Pages 9-14 – Detail Calculations of Tax Rates
K) Pages 15-16 – Detail Calculations of STAR Exemptions (Test Purposes Only)
L) Pages 17-20 – ORPTS Forms to Report Tax Levy and Claim STAR Reimbursement (Form B-1 to be completed upon receipt of final Tax Roll)

Steps to Calculate Tax Rates

1) The tax levy is calculated by taking the 2016-2017 total budget expenditures and subtracting anticipated state aid, other revenues, and projected fund balance.
2) The tax levy must be apportioned among the six towns in the school district using full or true property value.
3) Full values are unavailable from all towns, since each one uses a different assessment method and assesses at a different percentage of market value.
4) Equalization rates for each town are determined by the Office of Real Property Tax Services to account for differences in town assessment methods.

5) Estimated full value for each town is calculated by dividing assessed values by the equalization rate.
6) Historically, the District has also apportioned the tax levy into property classes known as homestead and non-homestead. (This provides homestead property owners, typically the residential class, with a tax break compared to what would be charged under a single tax rate method.)
7) The largest town in the school district, East Greenbush, provides a base proportion, used to allocate the total levy into homestead and non-homestead classes. The Town of East Greenbush certified the base proportion in July. (Exception: The base proportion may be adjusted by formula.)
8) Once the levy is allocated by town and by homestead/non-homestead classes, it is divided by the appropriate taxable assessed values to determine tax rates.
9) Omitted taxes from prior years, if applicable, reduce the amount to be raised for specific towns.
10) A portion of the levy is designated as STAR and filed with the NYS Tax Department, Office of Real Property Services for reimbursement to the District.

Tax Levy Amount

The proposed 2016-2017 tax levy is calculated as follows:

Total 2016-2017 Budget	$90,133,002
Less: Projected State Aid	(27,901,093)
Less: Other Revenues	(5,806,354)
Less: Fund Balance Appropriation	(5,130,622)
Total Tax Levy	$51,294,933
Omitted Taxes	-2,569.86
Amount to Be Raised	$51,292,363.14

With the fund balance appropriation, I am projecting that the remaining unassigned fund balance will be below the maximum limit of 4.00%. The Bonadio Group, the District's auditors, will disclose the final unassigned fund balance in the financial statements, presented to the Board of Education in October.

Trends

A) Actual increases in the tax levy have often been smaller than projected in the budget due to application of the fund balance and/or changes in expected revenues. The 2016 tax levy is the same as proposed in the 2016-2017 budget.

Year	Projected Tax Levy Percent Change	Actual Tax Levy Percent Change	Actual Tax Levy Dollars
2007	5.7%	**4.2%**	$46,362,352
2008	4.1%	**2.7%**	47,621,433
2009	1.5%	**0.8%**	48,023,690
2010	3.6%	**0.6%**	48,304,089
2011	2.8%	**1.3%**	48,909,741
2012	2.4%	**2.4%**	50,077,635
2013	0.3%	**0.3%**	50,238,179
2014	1.2%	**1.2%**	50,827,256
2015	0.0%	**-1.0%**	50,327,256
2016	1.9%	**1.9%**	51,294,933

B) Since the reassessment in the Towns of Sand Lake, Schodack and East Greenbush in 2007, equalization rates have essentially been the same. When equalization rates are stable, there are smaller variations in tax rates among the towns. Variations may also occur due to changes in total assessed values and the base proportion.

Town	2013	2014	2015	2016
East Greenbush	100.00%	100.00%	100.00%	100.00%
Schodack	112.21%	100.00%	100.00%	100.00%
Nassau	72.00%	76.00%	78.00%	77.50%
North Greenbush	26.50%	26.50%	26.50%	26.00%
Sand Lake	100.00%	100.00%	100.00%	100.00%
Chatham	82.00%	84.00%	84.00%	85.00%

The New York State Department of Taxation and Finance, State Board of Real Property Tax Services has the responsibility to set equalization rates. An equalization rate represents their best estimate of the fractional value the town's assessment represents in comparison to the full value of the town. Concerns regarding the calculation of equalization rates should be addressed directly with the New York State Department of Taxation and Finance.

C) Taxable assessed values for 2016 show a slight decrease.

Year	Homestead	Non-Homestead	Total Assd Value	Total Change	H % Change	NH % Change
2009	1,871,690,297	563,846,363	2,435,536,660	-0.4%	0.3%	-2.5%
2010	1,835,599,525	556,793,762	2,392,393,287	-1.8%	-1.9%	-1.3%
2011	1,841,822,197	524,080,224	2,365,902,241	-1.1%	0.3%	-5.9%
2012	1,851,954,993	534,128,592	2,386,083,585	0.9%	0.6%	1.9%
2013	1,807,166,637	559,178,307	2,366,344,944	-0.8%	-2.4%	4.7%
2014	1,774,003,065	546,598,635	2,320,601,700	-1.9%	-1.8%	-2.2%
2015	1,772,486,869	552,076,009	2,324,562,878	0.2%	-0.1%	1.0%
2016	1,775,758,756	547,214,877	2,322,973,633	-0.1%	0.2%	-0.9%

D) The homestead (residential) share of the total full value of the district had increased over time until 2013. The adoption of the dual tax rate system has protected the homestead class from large adjustments in tax rates.

Year	FV Share Homestead	FV Share Non-Homestead	Aggregate Tax Share Homestead	Aggregate Tax Share Non-Homestead
2009	76.68%	23.32%	70.85%	29.15%
2010	76.60%	23.40%	70.75%	29.25%
2011	77.49%	22.51%	71.86%	28.14%
2012	77.26%	22.74%	71.58%	28.42%
2013	76.00%	24.00%	70.00%	30.00%
2014	76.20%	23.80%	70.26%	29.74%
2015	75.70%	24.30%	69.63%	30.37%
2016	75.86%	24.14%	69.83%	30.17%

Should the dual tax rate system be adopted by resolution #1, it will be the 31st year of implementation. Note that page 5 shows the additional increase in tax rates for the homestead class should the dual tax rate system not be adopted.

E) Proposed homestead tax rates in all towns are as follows:

Town	2015 Tax Rate	2016 Tax Rate	Percent Change
East Greenbush	$17.14	$17.40	1.5%
Schodack	$17.27	$17.55	1.6%
Nassau	$22.18	$22.76	2.6%
North Greenbush	$64.42	$66.71	3.6%
Sand Lake	$17.58	$18.06	2.8%
Chatham	$22.39	$22.47	0.4%

Resolution #1 – Adoption of the Dual Tax Rate System

Recognizing that the Town Board of the Town of East Greenbush has certified the school homestead and non-homestead base proportions for 2016, those being 67.69% and 32.31%, respectively, and cognizant of the fact that at least one-third of the parcels are located in the Town of East Greenbush portion of the School District, the provisions of Real Property Tax Law Section 1903(5), and hence the dual tax rate, is hereby adopted for the 2016-2017 tax levy.

Motion: _____
Second: _____
Ayes: _____ Nays: _____ Abstentions: _____

Resolution #2 – Tax Warrant

The Board of Education of the East Greenbush Central School District hereby adopts the tax warrant (and levy) in the amount of $51,294,933 as follows:

2016 Amount to be Raised	$51,292,363.14 *
2015 Omitted Taxes	+2,569.86
Total Tax Levy	$51.294,933.00

* to be apportioned first to the 2016 total assessed value less wholly exempt assessed value, then to the 2016 school taxable assessed value as certified by the town assessors with the following exceptions: none noted in 2016.

Motion: _____
Second: _____
Ayes: _____ Nays: _____ Abstentions: _____

Resolution #3 – Section 554 of the NYS Real Property Tax Law

Whereas, this resolution is filed with the District Clerk of the East Greenbush Central School District; and
Whereas, pursuant to Chapter 515 of the laws of 1997, Real Property Tax Law, Section 554, has been amended to allow a tax levying body to authorize a designated official to approve the correction of a tax roll where the correction of the tax roll does not exceed $2,500.00; and
Whereas, the purpose of this amendment is to expedite the procedure by which a tax roll is corrected and the subsequent collection of the correct tax; and
Whereas, said designated official must be someone empowered to authorize payment of bills without prior audit by such legislative body; and
Whereas, the appropriate individual at East Greenbush Central School District would be the Assistant Superintendent for School Business Finance; and

Whereas, on a monthly basis, the designated official shall submit a report to the tax levying body of the corrections proposed during the preceding month, listing the taxpayer names, the tax map numbers and amounts of correction; and
Whereas, this resolution will be in effect from September 1, 2016 to August 31, 2017; now therefore be it
Resolved, That the Assistant Superintendent for School Business Finance is hereby authorized and directed to perform the duties set forth in Section 554 of the NYS Real Property Tax Law.

Motion: _____
Second: _____
Ayes: _____ Nays: _____ Abstentions: _____

Resolution #4 – Settlement of Tax Certiorari Cases

At a regular meeting of the Board of Education of the East Greenbush Central School District, held on August 17, 2016, at the Administration Center, East Greenbush, New York;

Upon the motion of _____, seconded by _____,

IT IS HEREBY RESOLVED that the Superintendent of Schools, or her designee, be and hereby is authorized to approve settlements of tax certiorari cases on behalf of the Board of Education where either no refund is required or the total amount of refunds owed by the District under the settlement is less than $30,000.

The question of adoption of the foregoing resolution was duly put to a vote, which resulted as follows:

Ayes: _____ Nays: _____ Abstentions: _____

The resolution was thereupon declared adopted.

Dated: August 17, 2016

_____
School District Clerk
East Greenbush Central School District

EAST GREENBUSH CENTRAL SCHOOL DISTRICT
TAX SUMMARY PAGE (08/17/16)

2016-2017 Tax Rates Per $1,000 of Assessed Valuation

Town	Equal. Rate	Homestead	Non-Homestead
East Greenbush	100.00%	$17.402621	$23.749313
Schodack	100.00%	17.552289	23.724044
Nassau	77.50%	22.759218	30.402643
North Greenbush	26.00%	66.706498	90.576197
Sand Lake	100.00%	18.062584	23.406647
Chatham	85.00%	22.468606	27.537206
Tax Rate on True Value		$18.959662	

2016-2017 School Taxable Assessed and Full Values

Town	Assessed Values: Homestead	Assessed Values: Non-Homestead	Full Values: Homestead	Full Values: Non-Homestead
East Greenbush	$1,123,906,335	$394,288,049	$1,123,906,335	$394,288,049
Schodack	426,903,211	94,378,687	426,903,211	94,378,687
Nassau	100,613,274	22,102,607	129,823,579	28,519,493
North Greenbush	86,907,741	34,922,771	334,260,542	134,318,350
Sand Lake	36,785,565	1,440,519	36,785,565	1,440,519
Chatham	642,630	82,244	756,035	96,758
Totals	$1,775,758,756	$547,214,877	$2,052,435,267	$653,041,856

2016-2017 Apportionment of Tax Levy

Town	Homestead	Non-Homestead	Omitted Taxes	Amt. To Collect
East Greenbush	$19,558,916.24	$9,364,070.46	$2,569.86	$28,925,556.56
Schodack	7,493,128.41	2,239,044.16	0.00	9,732,172.57
Nassau	2,289,879.46	671,977.67	0.00	2,961,857.13
North Greenbush	5,797,311.09	3,163,171.79	0.00	8,960,482.88
Sand Lake	664,442.37	33,717.72	0.00	698,160.09
Chatham	14,439.00	2,264.77	0.00	16,703.77
Tax Levy	$35,818,116.57	$15,474,246.57	$2,569.86	$51,294,933.00

East Greenbush CSD
Tax Calculation: 2016

Summary Data for 2016-2017 Taxes

2016-17 Tax Rates Per $1,000 of Assessed Valuation

	East Greenbush	Schodack	Nassau	North Greenbush	Sand Lake	Chatham	Total
Equalization Rate	100.00%	100.00%	77.50%	26.00%	100.00%	85.00%	
Homestead Tax Rate	$17.402621	$17.552289	$22.759218	$66.706498	$18.062584	$22.468606	
Non-Homestead Tax Rate	23.749313	23.724044	30.402643	90.576197	23.406647	27.537206	
Tax Rate on True Value		$18.959662					

2016-17 School Taxable Assessed and Full Values

		East Greenbush	Schodack	Nassau	North Greenbush	Sand Lake	Chatham	Total
Assessed Value:	Homestead	$1,123,906,335	$426,903,211	$100,613,274	$86,907,741	$36,785,565	$642,630	$1,775,758,756
	Non-Homes	394,288,049	94,378,687	22,102,607	34,922,771	1,440,519	82,244	547,214,877
	Total	$1,518,194,384	$521,281,898	$122,715,881	$121,830,512	$38,226,084	$724,874	$2,322,973,633
Full Value:	Homestead	$1,123,906,335	$426,903,211	$129,823,579	$334,260,542	$36,785,565	$756,035	$2,052,435,267
	Non-Homes	394,288,049	94,378,687	28,519,493	134,318,350	1,440,519	96,758	653,041,856
	Total	$1,518,194,384	$521,281,898	$158,343,072	$468,578,892	$38,226,084	$852,793	$2,705,477,123

2016-17 Apportionment of Tax Levy

		East Greenbush	Schodack	Nassau	North Greenbush	Sand Lake	Chatham	Total
Tax Levy:	Homestead	$19,558,916.24	$7,493,128.41	$2,289,879.46	$5,797,311.09	$664,442.37	$14,439.00	$35,818,116.57
	Non-Homestead	9,364,070.46	2,239,044.16	671,977.67	3,163,171.79	33,717.72	2,264.77	15,474,246.57
	Omitted Taxes	2,569.86	0.00	0.00	0.00	0.00	0.00	2,569.86
	Net Amount to Collect	$28,925,556.56	$9,732,172.57	$2,961,857.13	$8,960,482.88	$698,160.09	$16,703.77	$51,294,933.00

East Greenbush CSD
Tax Calculation: 2016

School Code: 382401

Rensselaer County Worksheet

		Taxable Value	Amount to be Raised	Omitted Taxes	Tax Levy	2016-17 Tax Rate/$1,000
East Greenbush	Homestead	$1,123,906,335	$19,558,916.24	$0.00	$19,558,916.24	$17.402621
	Non-Homes	394,288,049	9,364,070.46	2,569.86	9,366,640.32	23.749313
Nassau	Homestead	100,613,274	2,289,879.46	0.00	2,289,879.46	22.759218
	Non-Homes	22,102,607	671,977.67	0.00	671,977.67	30.402643
North Greenbush	Homestead	86,907,741	5,797,311.09	0.00	5,797,311.09	66.706498
	Non-Homes	34,922,771	3,163,171.79	0.00	3,163,171.79	90.576197
Sand Lake	Homestead	36,785,565	664,442.37	0.00	664,442.37	18.062584
	Non-Homes	1,440,519	33,717.72	0.00	33,717.72	23.406647
Schodack	Homestead	426,903,211	7,493,128.41	0.00	7,493,128.41	17.552289
	Non-Homes	94,378,687	2,239,044.16	0.00	2,239,044.16	23.724044
Rensselaer County	Homestead	$1,775,116,126	$35,803,677.57	$0.00	$35,803,677.57	
	Non-Homes	547,132,633	15,471,981.80	2,569.86	15,474,551.66	
Total Rensselaer County		$2,322,248,759	$51,275,659.37	$2,569.86	$51,278,229.23	
Chatham	Homestead	$642,630	$14,439.00	$0.00	$14,439.00	$22.468606
	Non-Homes	82,244	2,264.77	0.00	2,264.77	27.537206
Total Columbia County		$724,874	$16,703.77	$0.00	$16,703.77	
Grand Totals		$2,322,973,633	$51,292,363.14	$2,569.86	$51,294,933.00	

Mail to:

Debbie McGrath
Rensselaer County Office Building
Bureau of Tax Services
1600 7th Avenue
Troy, NY 12180

East Greenbush CSD
Tax Calculation: 2016

Comparative Data on Tax Rates, True Value & Equalization Rates

Tax Rates:

		East Greenbush	Schodack	Nassau	North Greenbush	Sand Lake	Chatham	Total
Homestead:	2016-17	$17.402621	$17.552289	$22.759218	$66.706498	$18.062584	$22.468606	$20.170600
	2015-16	17.140967	17.271087	22.183989	64.417454	17.578183	22.386583	19.769900
Increase/Decrease in Rate		$0.26	$0.28	$0.58	$2.29	$0.48	$0.08	$0.40
Increase/Decrease in Percent		1.53%	1.63%	2.59%	3.55%	2.76%	0.37%	2.03%
Non-Homestead:	2016-17	$23.749313	$23.724044	$30.402643	$90.576197	$23.406647	$27.537206	$28.282900
	2015-16	23.406602	23.349180	29.708368	87.481049	23.041133	27.429874	27.687200
Increase/Decrease in Rate		$0.34	$0.37	$0.69	$3.10	$0.37	$0.11	$0.60
Increase/Decrease in Percent		1.46%	1.61%	2.34%	3.54%	1.59%	0.39%	2.15%
Tax on True/Full Value:	2016-17	$18.959662	$18.96 (Rounded)		Assd Value Rate:	2016-17	$22.08	
	2015-16	18.674102	18.67			2015-16	$21.65	
	Difference	$0.285560	$0.29			Difference	$0.43	
	Percent	1.53%	1.55%			Percent	1.99%	
Equalization Rates	2016-17	100.00%	100.00%	77.50%	26.00%	100.00%	85.00%	
	2015-16	100.00%	100.00%	78.00%	26.50%	100.00%	84.00%	
	Difference	0.00%	0.00%	-0.50%	-0.50%	0.00%	1.00%	

East Greenbush CSD
Tax Calculation: 2016

Comparative Full Value & Full Value Shares by Town

	East Greenbush	Schodack	Nassau	North Greenbush	Sand Lake	Chatham	Total
2016-2017 Full Value							
Homestead	$1,123,906,335	$426,903,211	$129,823,579	$334,260,542	$36,785,565	$756,035	$2,052,435,267
Non-Homestead	394,288,049	94,378,687	28,519,493	134,318,350	1,440,519	96,758	653,041,856
Total	$1,518,194,384	$521,281,898	$158,343,072	$468,578,892	$38,226,084	$852,793	$2,705,477,123
2016-2017 FV Share by Town							
Homestead	54.76%	20.80%	6.33%	16.29%	1.79%	0.04%	100.00%
Non-Homestead	60.38%	14.45%	4.37%	20.57%	0.22%	0.01%	100.00%
Total	56.12%	19.27%	5.85%	17.32%	1.41%	0.03%	100.00%
2015-2016 Full Value							
Homestead	$1,122,928,695	$425,303,041	$128,462,809	$325,619,162	$37,122,434	$765,036	$2,040,201,177
Non-Homestead	401,385,505	92,507,699	27,831,685	131,447,253	1,558,324	97,911	654,828,377
Total	$1,524,314,200	$517,810,740	$156,294,494	$457,066,415	$38,680,758	$862,947	$2,695,029,554
2015-2016 FV Share by Town							
Homestead	55.04%	20.85%	6.30%	15.96%	1.82%	0.04%	100.00%
Non-Homestead	61.30%	14.13%	4.25%	20.07%	0.24%	0.01%	100.00%
Total	56.56%	19.21%	5.80%	16.96%	1.44%	0.03%	100.00%

East Greenbush CSD Tax Calculation: 2016	East Greenbush	Schodack	Nassau	North Greenbush	Sand Lake	Chatham	Total

Effect of Authorizing the Dual Tax Rate System

Savings to Homeowners Assessed at $1,000 this year's tax bill

Tax Rates per $1,000 Homestead	$17.402621	$17.552289	$22.759218	$66.706498	$18.062584	$22.468606
Tax Rates w/o H/NH used	18.962570	18.962493	24.444146	72.877370	18.944213	22.287310
Savings to Homestead Class	$1.56	$1.41	$1.68	$6.17	$0.88	($0.18)
Percent Homestead Savings	8.23%	7.44%	6.89%	8.47%	4.65%	-0.81%

Effect of transfer to Non-Homestead Parcel, Assessed at $1,000 in this year's tax bill

Tax Rates per $1,000 Non-Homestea	$23.749313	$23.724044	$30.402643	$90.576197	$23.406647	$27.537206
Tax Rates w/o H/NH used	18.962570	18.962493	24.444146	72.877370	18.944213	22.287310
Transfer to N/H Class	$4.79	$4.76	$5.96	$17.70	$4.46	$5.25
Percent Non-homestead Transfer	25.24%	25.11%	24.38%	24.29%	23.56%	23.56%

East Greenbush CSD Tax Calculation: 2016	East Greenbush	Schodack	Nassau	North Greenbush	Sand Lake	Chatham	Total
Aged & STAR Exemption Information							
2016-17 Aged Exempt Parcels							
Number of Parcels	251	108	39	65	5	0	468
Exempt Valuation	$16,755,877	$7,096,554	$1,814,206	$1,307,921	$392,730	$0	$27,367,288
Rate per $1,000 Homestead	$17.402621	$17.552289	$22.759218	$66.706498	$18.062584	$22.468606	
Levy Exempted	$291,596.18	$124,560.76	$41,289.91	$87,246.83	$7,093.72	$0.00	$551,787.40
							1.54%
2016-17 Enhanced "Senior" Star Data							
Homestead Parcels							
Exempt Valuation	$60,774,735	$21,866,371	$6,080,448	$4,184,370	$1,651,700	$0	$94,557,624
Number of Parcels	937	342	125	243	26	0	1,673
Non-Homestead Parcels							
Exempt Valuation	$197,950	$65,300	$45,700	$0	$0	$0	$308,950
Number of Parcels	4	1	1	0	0	0	6
2016-17 Basic Residential Star Data							
Homestead Parcels							
Exempt Valuation	$107,910,000	$37,890,000	$11,229,850	$7,321,950	$2,280,000	$51,880	$166,683,680
Number of Parcels	3,597	1,263	480	921	76	2	6,339
Non-Homestead Parcels							
Exempt Valuation	$120,000	$1,963,800	$502,700	$31,800	$0	$0	$2,618,300
Number of Parcels	4	8	1	4	0	0	17

East Greenbush CSD
Tax Calculation: 2016

ORPTS STAR Worksheet

		Enhanced STAR Reimb. **Estimate Only	Basic STAR Reimb. **Estimate Only	Total STAR Reimb. **Estimate Only	Actual Real Prop Tax Levy *Inc Omitted Tax	Form 6704 C2, Col. 2
East Greenbush	Homestead	$1,020,978.32	$1,877,921.76	$2,898,900.08	$16,660,016.16	$1,151,954,066
	Non-Homes	4,528.90	2,849.92	7,378.82	9,359,261.50	400,170,109
Schodack	Homestead	361,314.15	658,023.00	1,019,337.15	6,473,791.26	441,319,940
	Non-Homes	1,449.00	45,756.54	47,205.54	2,191,838.62	95,658,477
Nassau	Homestead	131,685.34	247,632.59	379,317.93	1,910,561.53	104,521,275
	Non-Homes	1,295.72	14,844.69	16,140.41	655,837.26	22,249,351
North Greenbush	Homestead	263,155.75	480,762.00	743,917.75	5,053,393.34	88,774,928
	Non-Homes	0.00	2,836.00	2,836.00	3,160,335.79	35,136,373
Sand Lake	Homestead	27,975.19	40,888.00	68,863.19	595,579.18	39,133,410
	Non-Homes	0.00	0.00	0.00	33,717.72	1,440,519
Rensselaer County	Homestead	$1,805,108.75	$3,305,227.35	$5,110,336.10	$30,693,341.47	$1,825,703,619
	Non-Homes	7,273.62	66,287.15	73,560.77	15,400,990.89	554,654,829
Total Rensselaer County		$1,812,382.37	$3,371,514.50	$5,183,896.87	$46,094,332.36	$2,380,358,448
Chatham	Homestead	$0.00	$1,064.00	$1,064.00	$13,375.00	$722,847
	Non-Homes	0.00	0.00	0.00	2,264.77	82,244
Total Columbia County		$0.00	$1,064.00	$1,064.00	$15,639.77	$805,091
Grand Totals		$1,812,382.37	$3,372,578.50	$5,184,960.87	$46,109,972.13	$2,381,163,539
			Proof	5,184,960.87	(0.00)	

** Note: The above calculations are for test purposes only. Section 1306-1.2(a)(i) of Real Property Tax Law capped the school tax savings attributable to the STAR exemption to 102% of the prior year maximum savings. STAR reimbursement is now the sum total of all of the individual savings in the final District tax roll without regard to the exemption amounts.

East Greenbush CSD
Tax Calculation: 2016

History of Assessed Value

	Assessed Value				Ass'd Value	% of Change	% of Change
	Homestead	Non-Homestead	Total	Increase	% of Increase	Homestead	Non-Homestead
Sep 1985			415,309,612				
Sep 1986	$274,273,733	$153,613,848	427,887,581	12,577,969	3.03%		
Sep 1987	283,775,854	158,766,624	442,542,478	14,654,897	3.42%	3.46%	3.35%
Sep 1988	298,583,489	162,376,661	460,960,150	18,417,672	4.16%	5.22%	2.27%
Sep 1989	314,427,171	174,409,330	488,836,501	27,876,351	6.05%	5.31%	7.41%
Sep 1990	325,640,573	173,210,756	498,851,329	10,014,828	2.05%	3.57%	-0.69%
Sep 1991	369,029,902	184,011,816	553,041,718	54,190,389	10.86%	13.32%	6.24%
The 1991 reval in the Town of Nassau distorts the actual growth comparison.							
Sep 1992	377,754,902	186,000,778	563,755,680	10,713,962	1.94%	2.36%	1.08%
Sep 1993	391,564,286	177,958,116	569,522,402	5,766,722	1.02%	3.66%	-4.32%
Sep 1994	401,610,334	169,690,733	571,301,067	1,778,665	0.31%	2.57%	-4.65%
Sep 1995	405,916,906	170,851,044	576,767,950	5,466,883	0.96%	1.07%	0.68%
Sep 1996	413,342,760	163,918,539	577,261,299	493,349	0.09%	1.83%	-4.06%
Sep 1997	419,594,568	155,119,518	574,714,086	(2,547,213)	-0.44%	1.51%	-5.37%
Sep 1998	422,824,801	154,316,047	577,140,848	2,426,762	0.42%	0.77%	-0.52%
Sep 1999	428,616,975	158,424,898	587,041,873	9,901,025	1.72%	1.37%	2.66%
Sep 2000	437,676,559	166,555,867	604,232,426	17,190,553	2.93%	2.11%	5.13%
Sep 2001	447,197,818	167,703,107	614,900,925	10,668,499	1.77%	2.18%	0.69%
Sep 2002	457,295,337	168,991,528	626,286,865	11,385,940	1.85%	2.26%	0.77%
Sep 2003	472,774,068	172,108,046	644,882,114	18,595,249	2.97%	3.38%	1.84%
Sep 2004	508,075,976	180,894,804	688,970,780	44,088,666	6.84%	7.47%	5.11%
Sep 2005	522,569,025	180,505,783	703,074,808	14,104,028	2.05%	2.85%	-0.22%
Sep 2006	534,277,967	183,404,711	717,682,678	14,607,870	2.08%	2.24%	1.61%
Sep 2007	544,787,620	182,253,337	727,040,957	9,358,279	1.30%	1.97%	-0.63%
Sep 2008	1,866,900,510	577,982,115	2,444,882,625	1,717,841,668	236.28%	242.68%	217.13%
Sep 2009	1,871,690,297	563,846,363	2,435,536,660	(9,345,965)	-0.38%	0.26%	-2.45%
Sep 2010	1,835,599,525	556,793,762	2,392,393,287	(43,143,373)	-1.77%	-1.93%	-1.25%
Sep 2011	1,841,822,197	524,080,224	2,365,902,421	(26,490,866)	-1.11%	0.34%	-5.88%
Sep 2012	1,851,954,993	534,128,592	2,386,083,585	20,181,164	0.85%	0.55%	1.92%
Sep 2013	1,807,166,637	559,178,307	2,366,344,944	(19,738,641)	-0.83%	-2.42%	4.69%
Sep 2014	1,774,003,065	546,598,635	2,320,601,700	(45,743,244)	-1.93%	-1.84%	-2.25%
Sep 2015	1,772,486,869	552,076,009	2,324,562,878	3,961,178	0.17%	-0.09%	1.00%
Sep 2016	1,775,758,756	547,214,877	2,322,973,633	(1,589,245)	-0.07%	0.18%	-0.88%

East Greenbush CSD
Tax Calculation: 2016

Review of Levy & Omitted Taxes

State Aid	F. Balance	Other Rev	Total w/o Tax Lev	Ant Exp	Budget
27,901,093	5,130,622	5,806,354	38,838,069	90,133,002	90,133,002
			Ant Levy	Omitted Taxes	Net Levy
			51,294,933	2,569.86	51,292,363.14
			Tax Levy	51,294,933	

This is the model for the 2016 tax levy: 31st year of dual tax system.
Uses 08/17/16 tax levy; 2016 eq. Rates/base proportions/A.V.

Tax Calculation: 2016	East Greenbush	Schodack	Nassau	North Greenbush	Sand Lake	Chatham	Total
Omitted Taxes							
Under Section 1314 (memo only)	(2,569.86)	0.00	0.00	0.00	0.00	0.00	(2,569.86)
Under Section 1903:							
"H"	0.00	0.00	0.00	0.00	0.00	0.00	0.00
"NH"	(2,569.86)	0.00	0.00	0.00	0.00	0.00	(2,569.86)
Total Section 1903	(2,569.86)	0.00	0.00	0.00	0.00	0.00	(2,569.86)

East Greenbush CSD
Tax Calculation: 2016

Homestead & NonHomestead Values

	East Greenbush	Schodack	Nassau	North Greenbush	Sand Lake	Chatham	Total
Homestead Values							
Total Assessed Value	$1,155,053,266	$441,945,540	$105,011,755	$88,978,028	$39,404,910	$722,847	$1,831,116,346
Tot. Wholly-exempt Assd Value	3,099,200	625,600	490,480	203,100	271,500		4,689,880
School Taxable Assd Value	1,123,906,335	426,903,211	100,613,274	86,907,741	36,785,565	642,630	1,775,758,756
Ass'd Value for Clergy "H"	6,000	3,000	0	3,000			12,000
Exempt Ass'd Val for Aged "H"	16,755,877	7,096,554	1,814,206	1,307,921	392,730		27,367,288
No. Exempt Aged Parcels	251	108	39	65	5		468
Total no. "H" Parcels	5,970	2,375	1,048	1,815	183	2	11,393
Senior Star Abatement	60,774,735	21,866,371	6,080,448	4,184,370	1,651,700	0	94,557,624
No. Sr. Star Parcels	937	342	125	243	26	0	1,673
Residential STAR Abatement	107,910,000	37,890,000	11,229,850	7,321,950	2,280,000	51,880	166,683,680
No. Residential STAR Parcels	3,597	1,263	480	921	76	2	6,339
Non-Homestead Values							
Total Assessed Value	$716,330,209	$123,282,781	$30,061,809	$74,128,986	$1,448,019	$82,244	$945,334,048
Tot. Wholly-exempt Assd Value	316,160,100	27,624,304	7,812,458	38,992,613	7,500	0	390,596,975
School Taxable Assd Value	394,288,049	94,378,687	22,102,607	34,922,771	1,440,519	82,244	547,214,877
Ass'd Value for V-F Co.	1,600,800	500,000	0	22,100	0	0	2,122,900
Total No. "N-H" Parcels	668	436	263	414	30	4	1,815
Senior Star Abatement	197,950	65,300	45,700	0	0	0	308,950
No. Senior STAR Parcels	4	1	1	0	0	0	6
Residential STAR Abatement	120,000	1,963,800	502,700	31,800	0	0	2,618,300
No. Residential STAR Parcels	4	8	1	4	0	0	17
Equalization Rates	1.0000	1.0000	0.7750	0.2600	1.0000	0.8500	
Certified Base Proportion "H"	0.67694980						
Certified Base Proportion "N/H"	0.32305020	Proof = 0?	0.0000000				

East Greenbush CSD Tax Calculation: 2016	East Greenbush	Schodack	Nassau	North Greenbush	Sand Lake	Chatham	Total
Detail Tax Calculations							
Calculations based on variables:							
Calculation of Full Values:							
School Taxable "H" F.V.	1,123,906,335	426,903,211	129,823,579	334,260,542	36,785,565	756,035	2,052,435,268
School Taxable "N-H" F.V.	394,288,049	94,378,687	28,519,493	134,318,350	1,440,519	96,758	653,041,856
Section 1314 Ass'd Value	1,519,801,184	521,784,898	122,715,881	121,855,612	38,226,084	724,874	2,325,108,533
Section 1314 Full Value	1,519,801,184	521,784,898	158,343,072	468,675,431	38,226,084	852,793	2,707,683,462
Tot F.V. Less Wholly-Exempt F.V:							
"H"	1,151,954,066	441,319,940	134,866,161	341,442,031	39,133,410	850,408	2,109,566,016
"N-H"	400,170,109	95,658,477	28,708,840	135,139,896	1,440,519	96,758	661,214,599
Intentionally Blank							
Intentionally Blank							
Section 1314:							
Apportionment of CY Budget Levy	28,791,437.77	9,884,804.39	2,999,684.93	8,878,687.32	724,163.09	16,155.49	51,294,933.00
+/- Omitted Taxes	(2,569.86)	0.00	0.00	0.00	0.00	0.00	(2,569.86)
Total taxes to collect this year	28,788,867.91	9,884,804.39	2,999,684.93	8,878,687.32	724,163.09	16,155.49	51,292,363.14
Tot Sch Taxable Ass'd Value	1,518,194,384	521,281,898	122,715,881	121,830,512	38,226,084	724,874	2,322,973,633
Rate per $1,000 A.V. for CY Budget	18.964263	18.962493	24.444146	72.877370	18.944213	22.287310	
Total Rate per $1,000 A.V. for Levy	18.962570	18.962493	24.444146	72.877370	18.944213	22.287310	
Section 1903 (H/NH) First Test							
1/5 of parcels must be	Yes	No	No	No	No	No	
located in App'd Assessing Unit	6,638	2,811	1,311	2,229	213	6	13,208
Percent	50.26%					Check Total	13,208
Apportionment of CY Budget Levy (H/NH)							
"H"	19,558,916.24	7,493,128.41	2,289,879.46	5,797,311.09	664,442.37	14,439.00	35,818,116.57
"N-H"	9,366,640.31	2,239,044.16	671,977.67	3,163,171.79	33,717.72	2,264.77	15,476,816.42
Total Apportionment of CY Budget Le	28,925,556.55	9,732,172.57	2,961,857.13	8,960,482.88	698,160.09	16,703.77	51,294,932.99
Tax Rates per $1,000 of School Taxable							51,294,932.99
Ass'd Val. For CY Budget Levy							
"H"	17.402621	17.552289	22.759218	66.706498	18.062584	22.468606	
"N-H"	23.755831	23.724044	30.402643	90.576197	23.406647	27.537206	

East Greenbush CSD
Tax Calculation: 2016

Apportionment/Dual Tax Rate Determination

	East Greenbush	Schodack	Nassau	North Greenbush	Sand Lake	Chatham	Total
Apportioning of Omitted Taxes (H/NH)							
"H"	0.00	0.00	0.00	0.00	0.00	0.00	0.00
"N-H"	(2,569.86)	0.00	0.00	0.00	0.00	0.00	(2,569.86)
Total Apportionment of Omitted Taxe	(2,569.86)	0.00	0.00	0.00	0.00	0.00	(2,569.86)
Tax Rates per $1,000 of							
Sch Tax Ass'd Val. For Omitted Taxes							
"H"	Not Applicable: Omitted Taxes do not create tax rate				0.000000	0.000000	
"N-H"	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
Total Tax Rate for Levy:							
"H" for Current Year Levy	17.402621	17.552289	22.759218	66.706498	18.062584	22.468606	
"H" for Town Credit	Omitted Taxes				0.000000	0.000000	
Total "H" Tax Rate per $1,000 A.V.	17.402621	17.552289	22.759218	66.706498	18.062584	22.468606	
"N-H" for Current Year Levy	23.749313	23.724044	30.402643	90.576197	23.406647	27.537206	
"N-H" for Schodack Credit	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
Total "N-H" Tax Rate per $1,000 A.V.	23.749313	23.724044	30.402643	90.576197	23.406647	27.537206	
Levy Proof: "H"	$19,558,916.24	$7,493,128.41	$2,289,879.46	$5,797,311.09	$664,442.37	$14,439.00	$35,818,116.57
Levy Proof: "N-H"	9,364,070.46	2,239,044.16	671,977.67	3,163,171.79	33,717.72	2,264.77	15,474,246.57
Total Levy on Town after Schodack C	$28,922,986.70	$9,732,172.57	$2,961,857.13	$8,960,482.88	$698,160.09	$16,703.77	$51,292,363.14

East Greenbush CSD
Tax Calculation: 2016

Dual Tax Rate Tests

Entry A				
App. Asd Unit is East Greenbush	Note: this percent must be greater than 50% (effective 8/86)			
"N-H" F.V. in E.G.	$394,288,049			
"N-H" F.V. in Dist.	653,041,856	60.38%		
	Note: effective 8/87: if entry A is more than 57.5%, Entry C must be used!			
	If Entry A is less than 57.5%, Entry D can be used!			
Entry B				
Aggregate Sch. Dist				
Proportions are:				
School Taxable "H" F.V.	2,052,435,268			75.86223%
School Taxable "N-H" F.V.		653,041,856		24.13777%
Total School Taxable Full Value			2,705,477,124	100.00000%
Entry C				
Certified Base	note: this %	Note: both		
Proportions Are:	must be	RPTL 1903.5		
E.G. homestead	certified by	& 1903.2(b)ii		67.69498%
E.G. non-homestead	the town board	formulas		32.30502%
total	annually	apply here:		100.00000%
Entry D				
Agg. Dist. H.FV%	not needed			75.86223%
times 75%	for this			75.00000%
Determinant %	calculation			56.89667%
NH FV%			(1)	43.10333%
Agg. Dist. NH FV%	see impact			24.13777%
times 125%	entry E			125.00000%
Determinant %				30.17221%

East Greenbush CSD
Tax Calculation: 2016

Dual Tax Rate Tests

Entry E					
AAU N.H. Base Cannot be exceeded					
agg. Dist determinant	from E.		(2)	30.17221%	
AAU N.H. Cert Base	from C.		(3)	32.30502%	
Maximum N-H Share				Select: see notes on Entry A	
Entry F					
selected N-H %	from E "max"	lowest of (1), (2), (3)		30.17221%	Enter Manually
derived H%				69.82779%	
should be100%				100.00000%	
Entry G					
School Tax Levy	"shares"				51,294,933 Note: Omitted taxes
H. Share	from Entry F				35,818,117 will change numbers
N-H Share					15,476,816
Proof					51,294,933
Entry H	see above				

East Greenbush CSD Tax Calculation: 2016	East Greenbush	Schodack	Nassau	North Greenbush	Sand Lake	Chatham	Total
Basic STAR:							
Homestead:							
PY Exempt Value/Parcel	$30,000	$30,000	$22,800	$7,950	$30,000	$26,710	
PY Tax Rate Per $1,000 Ass'd Value	$17.140967	$17.271087	$22.183989	$64.417454	$17.578183	$22.386583	
PY STAR Savings/Parcel	$514.23	$518.13	$505.79	$512.12	$527.35	$597.95	
PY STAR Savings Used w/CAP	$514.23	$511.00	$505.79	$512.12	$527.35	$522.00	
CY Maximum CAP @ 2%	$525.00	$521.00	$516.00	$522.00	$538.00	$532.00	
CY Exempt Value/Parcel	$30,000	$30,000	$23,400	$7,950	$30,000	$25,940	
CY Tax Rate Per $1,000 Ass'd Value	$17.402621	$17.552289	$22.759218	$66.706498	$18.062584	$22.468606	
CY Potential STAR Savings/Parcel	$522.08	$526.57	$532.57	$530.32	$541.88	$582.84	
CY STAR Savings/Parcel	$522.08	$521.00	$516.00	$522.00	$538.00	$532.00	
Exempt CT Equivalent	3,597.0000000	1,263.0000000	479.9081200	921.0000000	76.0000000	2.0000000	
Estimated STAR Savings	$1,877,921.76	$658,023.00	$247,632.59	$480,762.00	$40,888.00	$1,064.00	$3,306,291.35
Non-Homestead:							
PY Exempt Value/Parcel	$30,000	$30,000	$22,800	$7,950	$30,000	$26,710	
PY Tax Rate Per $1,000 Ass'd Value	$23.406602	$23.349180	$29.708368	$87.481049	$23.041133	$27.429874	
PY STAR Savings/Parcel	$702.20	$700.48	$677.35	$695.47	$691.23	$732.65	
PY STAR Savings Used w/CAP	$702.20	$685.00	$677.35	$695.47	$691.23	$712.00	
CY Maximum CAP @ 2%	$716.00	$699.00	$691.00	$709.00	$705.00	$726.00	
CY Exempt Value/Parcel	$30,000	$30,000	$23,400	$7,950	$30,000	$25,940	
CY Tax Rate Per $1,000 Ass'd Value	$23.749313	$23.724044	$30.402643	$90.576197	$23.406647	$27.537206	
CY Potential STAR Savings/Parcel	$712.48	$711.72	$711.42	$720.08	$702.20	$714.32	
CY STAR Savings/Parcel	$712.48	$699.00	$691.00	$709.00	$702.20	$714.32	
Exempt CT Equivalent	4.000000	65.460000	21.482906	4.000000	0.000000	0.000000	
Estimated STAR Savings	$2,849.92	$45,756.54	$14,844.69	$2,836.00	$0.00	$0.00	$66,287.15

** Note: The above calculations are for test purposes only. Section 1306-1.2(a)(i) of Real Property Tax Law capped the school tax savings attributable to the STAR exemption to 102% of the prior year maximum savings. STAR reimbursement is now the sum total of all of the individual savings in the final District tax roll without regard to the exemption amounts.

East Greenbush CSD Tax Calculation: 2016	East Greenbush	Schodack	Nassau	North Greenbush	Sand Lake	Chatham	Total
Enhanced STAR:							
Homestead:							
PY Exempt Value/Parcel	$65,300	$65,300	$49,630	$17,300	$65,300	$58,140	
PY Tax Rate Per $1,000 Ass'd Value	$17.140967	$17.271087	$22.183989	$64.417454	$17.578183	$22.386583	
PY STAR Savings/Parcel	$1,119.31	$1,127.80	$1,100.99	$1,114.42	$1,147.86	$1,301.56	
PY STAR Savings Used w/CAP	$1,075.00	$1,058.00	$1,081.00	$1,067.00	$1,084.00	$1,102.00	
CY Maximum CAP @ 2%	$1,097.00	$1,079.00	$1,103.00	$1,088.00	$1,106.00	$1,124.00	
CY Exempt Value/Parcel	$65,300	$65,300	$50,930	$17,300	$65,300	$56,460	
CY Tax Rate Per $1,000 Ass'd Value	$17.402621	$17.552289	$22.759218	$66.706498	$18.062584	$22.468606	
CY Potential STAR Savings/Parcel	$1,136.39	$1,146.16	$1,159.13	$1,154.02	$1,179.49	$1,268.58	
CY STAR Savings/Parcel	$1,097.00	$1,079.00	$1,103.00	$1,088.00	$1,106.00	$1,124.00	
Exempt CT Equivalent	930.700383	334.860199	119.388337	241.871098	25.294028	0.000000	
Estimated STAR Savings	$1,020,978.32	$361,314.15	$131,685.34	$263,155.75	$27,975.19	$0.00	$1,805,108.75
Non-Homestead:							
PY Exempt Value/Parcel	$65,300	$65,300	$49,630	$17,300	$65,300	$58,140	
PY Tax Rate Per $1,000 Ass'd Value	$23.406602	$23.349180	$29.708368	$87.481049	$23.041133	$27.429874	
PY STAR Savings/Parcel	$1,528.45	$1,524.70	$1,474.43	$1,513.42	$1,504.59	$1,594.77	
PY STAR Savings Used w/CAP	$1,465.00	$1,421.00	$1,416.00	$1,408.00	$1,414.00	$1,487.00	
CY Maximum CAP @ 2%	$1,494.00	$1,449.00	$1,444.00	$1,436.00	$1,442.00	$1,517.00	
CY Exempt Value/Parcel	$65,300	$65,300	$50,930	$17,300	$65,300	$56,460	
CY Tax Rate Per $1,000 Ass'd Value	$23.749313	$23.724044	$30.402643	$90.576197	$23.406647	$27.537206	
CY Potential STAR Savings/Parcel	$1,550.83	$1,549.18	$1,548.41	$1,566.97	$1,528.45	$1,554.75	
CY STAR Savings/Parcel	$1,494.00	$1,449.00	$1,444.00	$1,436.00	$1,442.00	$1,517.00	
Exempt CT Equivalent	3.031394	1.000000	0.897310	0.000000	0.000000	0.000000	
Estimated STAR Savings	$4,528.90	$1,449.00	$1,295.72	$0.00	$0.00	$0.00	$7,273.62

** Note: The above calculations are for test purposes only. Section 1306-1.2(a)(i) of Real Property Tax Law capped the school tax savings attributable to the STAR exemption to 102% of the prior year maximum savings. STAR reimbursement is now the sum total of all of the individual savings in the final District tax roll without regard to the exemption amounts.

NEW YORK STATE **RP-6704-A2 (7/16)**

Education Department, Office of the State Comptroller and Office of Real Property Tax Services

JOINT STATEMENT OF SCHOOL TAX LEVY FOR THE 2016-2017 FISCAL YEAR

Pursuant to Section 1903 of the Real Property Tax Law

School Code: 382401 County Name: Rensselaer School District Name: East Greenbush

		(1)	(2)	(3)	(4)	(5)	(6)	(7)
Muni Code	**Municipal Name**	**Class**	**Roll Year**	**Taxable Assessed Value Used to Compute The Tax Rate**	**Real Property Tax Levy Used To Compute The Tax Rate** (excluding library levy)	**Tax Rate Per $1,000 of Assessed Value** (excluding library levy)	**Library Tax Levy**	**Library Levy Tax Rate Per $1,000 Of Assessed Value**
102600	Chatham	H	2016	$642,630	$14,439.00	$22.468606	0	0
102600	Chatham	N	2016	82,244	2,264.77	27.537206	0	0
382400	East Greenbush	H	2016	1,123,906,335	19,558,916.24	17.402621	0	0
382400	East Greenbush	N	2016	394,288,049	9,364,070.46	23.749313	0	0
383000	Nassau	H	2016	100,613,274	2,289,879.46	22.759218	0	0
383000	Nassau	N	2016	22,102,607	671,977.67	30.402643	0	0
383200	North Greenbush	H	2016	86,907,741	5,797,311.09	66.706498	0	0
383200	North Greenbush	N	2016	34,922,771	3,163,171.79	90.576197	0	0
384000	Sand Lake	H	2016	36,785,565	664,442.37	18.062584	0	0
384000	Sand Lake	N	2016	1,440,519	33,717.72	23.406647	0	0
384400	Schodack	H	2016	426,903,211	7,493,128.41	17.552289	0	0
384400	Schodack	N	2016	94,378,687	2,239,044.16	23.724044	0	0
					2,569.86	Omitted Tax		
	School District Totals			$2,322,973,633	$51,294,933.00		0	
				2,322,973,633				

(8) Proportions Used to Allocate the School District Tax: Homestead 69.83 Non-Homestead 30.17

(9) Name of Library to which taxes were contributed, if any N/A

(10) County Sales Tax Revenue (if any) N/A

(11) If taxes are collected in installments, please state dates when due N/A

(12) Date of Tax Warrant 09/07/16

(13) Tax Warrant is for 30 Days

(14) Date Tax Warrant Expires 10/07/16

(15) _____ 08-18-16

Signature of Trustee/or Clerk, Board of Education Date

NEW YORK STATE DEPARTMENT OF TAXATON AND FINANCE
OFFICE OF REAL PROPERTY TAX SERVICES
STAR REIMBURSEMENT APPLICATION FORM
SCHOOL TAX LEVY FOR THE 2016-2017 FISCAL YEAR

RP-6704-B1 (7/16)

School Code: 382401 County Name: Rensselaer School District Name: East Greenbush

Muni Code	Municipal Name	Class	(1) Total Number Of Basic Star Exemptions	(2) Total Assessed Value of Basic Star Exemptions	(3) Total Number Of Enhanced Star Exemptions	(4) Total Assessed Value of Enhanced Star Exemptions	(5) Total Assessed Value of All Star Examptions (columns 2 + 4)	(6) Star Reimbursement Amount (tax receiver)
102600	Chatham	H	2	$51,880	0	$0	$51,880	$0.00
102600	Chatham	N	0	0	0	0	0	0.00
382400	East Greenbush	H	3,597	107,910,000	937	60,774,735	168,684,735	0.00
382400	East Greenbush	N	4	120,000	4	197,950	317,950	0.00
383000	Nassau	H	480	11,229,850	125	6,080,448	17,310,298	0.00
383000	Nassau	N	1	502,700	1	45,700	548,400	0.00
383200	North Greenbush	H	921	7,321,950	243	4,184,370	11,506,320	0.00
383200	North Greenbush	N	4	31,800	0	0	31,800	0.00
384000	Sand Lake	H	76	2,280,000	26	1,651,700	3,931,700	0.00
384000	Sand Lake	N	0	0	0	0	0	0.00
384400	Schodack	H	1,263	37,890,000	342	21,866,371	59,756,371	0.00
384400	Schodack	N	8	1,963,800	1	65,300	2,029,100	0.00
	School District Totals		6,356	$169,301,980	1,679	$94,866,574	$264,168,554	$0.00
			6,356	$169,301,980	1,679	$94,866,574	$264,168,554	

I hereby certify that the information contained in this report constitutes a true statement ofact:

Signature of State Aid Designee

Name (Please Print) Lawrence A. Edson, Jr. Title Assistant Superintendent Date 08/19/16

Telephone Number 518-207-2535 Fax Number 518-477-8124 E-mail Address EDSONLA@EGCSD.ORG

NEW YORK STATE DEPARTMENT OF TAXATON AND FINANCE
OFFICE OF REAL PROPERTY TAX SERVICES
STAR REIMBURSEMENT APPLICATION FORM
SCHOOL TAX LEVY FOR THE 2016-2017 FISCAL YEAR

RP-6704-B2 (7/16)

School Code: 382401 County Name: Rensselaer School District Name: East Greenbush

Muni Code	Municipal Name	Class	(1) Tax Rate Per $1,000 of Assessed Value (exc. library)	(2) Basic Certified Exemption Amount (per ORPTS)	(3) Calculated Maximum Savings Per Basic Exemption (columns 1x2)	(4) Capped Maximum Savings Per Basic Exemption (per ORPTS)	(5) Enhanced Certified Exemption Amount (per ORPTS)	(6) Calculated Maximum Savings Per Enhanced Exemption (columns 1x5)	(7) Capped Maximum Savings Per Enhanced Exemption (per ORPTS)
102600	Chatham	H	$22.468606	$25,940	$582.84	$532	$56,460	$1,268.58	$1,124
102600	Chatham	N	27.537206	25,940	714.32	726	56,460	1,554.75	1,517
382400	East Greenbush	H	17.402621	30,000	522.08	525	65,300	1,136.39	1,097
382400	East Greenbush	N	23.749313	30,000	712.48	716	65,300	1,550.83	1,494
383000	Nassau	H	22.759218	23,400	532.57	516	50,930	1,159.13	1,103
383000	Nassau	N	30.402643	23,400	711.42	691	50,930	1,548.41	1,444
383200	North Greenbush	H	66.706498	7,950	530.32	522	17,300	1,154.02	1,088
383200	North Greenbush	N	90.576197	7,950	720.08	709	17,300	1,566.97	1,436
384000	Sand Lake	H	18.062584	30,000	541.88	538	65,300	1,179.49	1,106
384000	Sand Lake	N	23.406647	30,000	702.20	705	65,300	1,528.45	1,442
384400	Schodack	H	17.552289	30,000	526.57	521	65,300	1,146.16	1,079
384400	Schodack	N	23.724044	30,000	711.72	699	65,300	1,549.18	1,449

I hereby certify that the savings per exemption was limited to the lower of the calculated and capped amounts above:

Signature of State Aid Designee

[ ] Mark an X here if the information below is identical to that on Form RP-6704-B1. If so, you do not have to re-enter it.

Name *(print)* Lawrence A. Edson, Jr. Title Assistant Superintendent Date 08/18/2016

Telephone Number 518-207-2535 Fax Number 518-477-8124 E-mail Address EDSONLA@EGCSD.ORG

RP-6704-C2 (7/16)

NEW YORK STATE

Education Department, Office of the State Comptroller and Office of Real Property Tax Services

JOINT STATEMENT OF SCHOOL TAX LEVY FOR THE 2016-2017 FISCAL YEAR

Pursuant to Section 1903-a of the Real Property Tax Law

School Code: 382401 County Name: Rensselaer School District Name: East Greenbush

		(1)	(2)	(3)	(4)	(5)	(6)
Muni Code	**Municipal Name**	**Class**	**Total Assessed Value Of Taxable Real Property**	**Equalization Rate Used For Apportionment**	**Initial Levy* Amount Apportioned To The Municipality**	**Adjustments* To The Municipal Levy**	**Explanation* Of Adjustments**
102600	Chatham	H	$722,847	85.0000	$14,439.00	0.00	
102600	Chatham	N	82,244	85.0000	2,264.77	0.00	
382400	East Greenbush	H	1,151,954,066	100.0000	19,558,916.24	0.00	
382400	East Greenbush	N	400,170,109	100.0000	9,364,070.46	2,569.86	Omitted Tax
383000	Nassau	H	104,521,275	77.5000	2,289,879.46	0.00	
383000	Nassau	N	22,249,351	77.5000	671,977.67	0.00	
383200	North Greenbush	H	88,774,928	26.0000	5,797,311.09	0.00	
383200	North Greenbush	N	35,136,373	26.0000	3,163,171.79	0.00	
384000	Sand Lake	H	39,133,410	100.0000	664,442.37	0.00	
384000	Sand Lake	N	1,440,519	0.0000	33,717.72	0.00	
384400	Schodack	H	441,319,940	100.0000	7,493,128.41	0.00	
384400	Schodack	N	95,658,477	100.0000	2,239,044.16	0.00	
	School District Totals		$2,381,163,539		$51,292,363.14	$2,569.86	

$51,294,933.00 Total Levy

* DO NOT include the library levy or any levy adjustments for STAR reimbursement on this form. See instructions on back.

(7) Aggregate Proportions and Tax Shares	Homestead	Non-Homestead
Aggregate Tax District Proportion	75.86	24.14
Aggregate Tax Share	69.83	30.17

(8) Name, Title, Telephone Number and E-Mail Address of Preparer:

Name Lawrence A. Edson, Jr. Title Assistant Superintendent

Telephone Number 518-207-2535 Date 08-18-16

E-Mail Address EDSONLA@EGCSD.ORG