#### Harrison Central School District Minutes of the Board of Education October 24, 2018 Louis M. Klein Middle School

The Regular Business Meeting was called to order at 7:04 PM by Kelly Mulvoy Mangan.

Motion: Wolverton Second: Estroff Carried: 6 to 0

#### **PRESENT**

Kelly Mulvoy Mangan, Lindy Wolverton, Rachel Estroff, Kelly Kozak, Placido Dino Puccio, Robert C. Sullivan, Jr., Louis N. Wool, Ed.D., Superintendent of Schools, Barbara Teevan, District Clerk.

#### **ABSENT**

Dennis Di Lorenzo

#### ALSO PRESENT

Robert Salierno, Brian Ladewig, Ed.D.

BE IT RESOLVED that, the Board hereby recess into executive session at 7:05 PM for the following purposes: to discuss a personnel matter related to a special education matter and the CSEA personnel matter.

Motion: Puccio Second: Sullivan Carried: 6 to 0

The Regular Business Meeting was called to order at 8:18 PM by Kelly Mulvoy Mangan.

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

#### **PRESENT**

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

#### **ALSO PRESENT**

Brian Ladewig, Ed.D., Michael Greenfield

#### PLEDGE OF ALLEGIANCE

#### ACCEPTANCE OF MINUTES

October 10, 2018 October 16, 2018

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

#### **PUBLIC PARTICIPATION**

None

#### PERSONNEL REPORT

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

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

#### ADMINISTRATIVE REPORT

#### <u>APPROVAL OF HARRISON HIGH SCHOOL BUSINESS STUDENTS GRADES 9-12</u> FIELD TRIP TO MET LIFE STADIUM FOR SPORTS MARKETING

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves a field trip for Harrison High School Business students, grades 9-12 to travel Met Life Stadium in East Rutherford, New Jersey on Tuesday, November 27, 2018. Departure will be at 7:45 AM on Tuesday, November 27, 2018 from Harrison High School and students will return to Harrison High School at 2:30 PM on Tuesday, November 27, 2018.

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

### APPROVAL OF HARRISON AVENUE SCHOOL FIFTH GRADERS FIELD TRIP TO ELLIS ISLAND IN JERSEY CITY, NEW JERSEY

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves a field trip for Harrison Avenue School fifth graders to travel to Ellis Island in Jersey City, New Jersey on Thursday, November 29, 2018. Departure will be at 7:45 AM on Thursday, November 29, 2018 from Harrison Avenue School and students will return to Harrison Avenue School at 3:45 PM on Thursday, November 29, 2018.

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

# <u>APPROVAL OF HARRISON HIGH SCHOOL MAJORETTES FIELD TRIP TO HOLYOKE, MASSACHUSETTS FOR A TWIRLING COMPETITION</u>

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves a field trip for the Harrison High School Majorettes to travel Holyoke High School in Holyoke, Massachusetts on Saturday, December 1, 2018. Departure will be at 6:15 AM on Saturday, December 1, 2018 from Harrison High School and students will return to Harrison High School at 3:45 PM on Saturday, December 1, 2018.

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

# APPROVAL OF HARRISON HIGH SCHOOL BAND, MAJORETTES, AND COLOR GUARD FIELD TRIP TO STAMFORD, CONNECTICUT FOR THE STAMFORD BALLOON PARADE PERFORMANCE

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves a field trip for the Harrison High School Band, Majorettes and Color Guard to travel to Stamford, Connecticut on Sunday, November 18, 2018. Departure will be at 9:15 AM on Sunday, November 18, 2018 from Harrison High School and students will return to Harrison High School at 3:30 PM on Sunday, November 18, 2018.

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

#### APPROVAL OF SETTLEMENT AGREEMENT

BE IT RESOLVED that the Board of Education does hereby approve the terms of the Release and Settlement Agreement involving Student Number 110026, a copy of which shall be incorporated by reference in the minutes of this meeting; and

BE IT FURTHER RESOLVED that the Superintendent of Schools be and hereby is authorized to execute such Release and Settlement Agreement on behalf of the District.

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

#### APPROVAL OF EXTRA CURRICULAR CLUBS

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the creation of the following extracurricular club:

Relay for Life Harrison High School Engineering Club Harrison High School

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

#### **ACCEPTANCE OF DONATION FROM MUSIC & ARTS**

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education, in accordance with Policy Number 5230 (Gifts and Private Grants), accepts from Music & Arts in Mamaroneck a cello to be used during the 2018-19 school year and extends deep appreciation to Music & Arts for their generosity.

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

#### ACCEPTANCE OF GIFT FROM THE HARRISON YOUTH SOCCER CLUB

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education, in accordance with Policy Number 5230 (Gifts and Private Grants), accepts from the Harrison Youth Soccer Club a donation in the amount of \$7,000.00 to be used for the purchase of two new soccer goals with wheels for the LMK multi-sport turf field and extends deep appreciation to the Harrison Youth Soccer Club for their generosity.

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

#### ACCEPTANCE OF GIFT FROM THE HARRISON AVENUE SCHOOL PTA

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education, in accordance with Policy Number 5230 (Gifts and Private Grants), accepts from the Harrison Avenue School PTA a check in the amount \$500.00 to offset the cost of the kindergarten field trip to the Emelin Theater and extends deep appreciation to the Harrison Avenue School PTA for their generosity.

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

#### APPROVAL OF CSE/CPSE MINUTES

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves CSE/CPSE minutes for the following case numbers: 900172, 3300067, 900123, 3500077, 900087, 3500044, 900134, 900071, 3800024, 3800023

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

#### **APPROVAL OF CSE/CPSE RECOMMENDATIONS**

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves CSE/CPSE recommendations for the following case numbers: 3700123, 900190, 3700124

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

#### APPROVAL OF CSE/CPSE ANNUAL REVIEW

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves CSE/CPSE annual reviews for the following case numbers: 3300124

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

#### REVISION TO THE 2018-2019 SCHOOL CALENDAR(Attachment #1)

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves a revision to the 2018-19 school calendar, which changes the third unused snow day from 5/24/19 to 5/28/19. This change was made to accommodate an IB exam at Harrison High School that is scheduled for 5/24/19.

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

#### FINANCE REPORT

#### 2018/19 APPROPRIATION TRANSFERS(Attachment #2)

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the 2018/19 appropriation transfers as submitted.

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

#### TREASURER'S REPORT: SEPTEMBER 2018(Attachment #3)

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the Treasurer's report for the month of September 2018.

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

#### APPROVAL OF ICE HOCKEY AGREEMENT

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the Ice Hockey agreement with Rye Country Day School for the 2018/19 season at a cost of \$3,866.69 for the Modified and Varsity program.

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

# <u>CONTRACT WITH KAOS PRODUCTIONS FOR DJ SERVICES FOR THE PURCHASE SCHOOL DANCE</u>

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the contract with Kaos Productions for DJ services for a dance at Purchase School scheduled on Friday, October 26, 2018.

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

# CONTRACT WITH TOTAL ENTERTAINMENT FOR DJ SERVICES FOR THE PURCHASE ELEMENTARY SCHOOL K-2 FUN NIGHT

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the contract with Total Entertainment for DJ services for the Purchase Elementary School K-2 Fun Night scheduled for November 15, 2018.

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

#### CONTRACT WITH THAT'S ENTERTAINMENT FOR DJ SERVICES FOR LMK DANCE

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the contract with That's Entertainment for DJ services for a dance at LMK scheduled on Friday, November 30, 2018.

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

#### APPROVAL OF CONTRACT WITH MUSIC THEATRE INTERNATIONAL

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the contract with Music Theatre International for royalty fee and show-kits for S.J. Preston School performance of *Music Man Jr*. at a cost not to exceed \$900.

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

#### CONTRACT AWARD RFB #18/19-17: INTERACTIVE TVs(Attachment #4)

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education awards the contract for interactive TVs to the lowest overall responsive and responsible bidder, Video Hi-Tech Corp. d/b/a Adwar Video, Farmingdale, NY.

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

#### **DISPOSAL OF FURNITURE**

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the disposal of following list of items located at Samuel J. Preston School:

- (3) Wood Library tables
- (15) Wood library chairs
- (2) Kidney shape tables
- (2) Computer desks
- (7) Rectangle tables
- (15) stools from the art room
- (1) bookcase
- (1) cubby

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

#### **DISPOSAL OF EQUIPMENT**

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the disposal of the following Redcat All in One Classroom audio systems located in Special Education office.

1	Red Cat	RX-RC 100526-0599
1	Red Cat	RX-RC 090505-0129
1	Red Cat	RX-RC 090505-0144
1	Red Cat	RX-RC 100526-0600
1	Red Cat	RX-RC 090505-0145

Motion: Di Lorenzo

Second: Puccio

Carried: 7 to 0

#### APPROVAL OF CONTRACT WITH VOTERVOICE

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the proposed contract with VOTERVOICE for the provision of online communications tools and database management services at an annual rate of \$2,000 plus usage charges as detailed. Contract term is November 10, 2018 through November 9, 2019.

Motion: Di Lorenzo

Second: Puccio

Carried: 7 to 0

#### **CONTRACT WITH STRIKE A POSE FOTO BOOTH**

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the contract with Strike a Pose Foto Booth for a photo booth for the LMK 6<sup>th</sup> grade dance scheduled for Monday, November 5, 2018.

Motion: Di Lorenzo

Second: Puccio

Carried: 7 to 0

The business meeting was adjourned at 9:43PM.

Motion: Di Lorenzo

Second: Sullivan

Carried: 7 to 0

Respectfully submitted,

Barbara L. Teevan



#### HARRISON CENTRAL SCHOOL DISTRICT

#### **School Calendar** 2018-19

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E	arly	Rele	ase	Days

Approved: 3/9/18
Revised: 10/24/18

	<u>AUGUST</u>	
30-31	Superintendent's Conf	Days

<u>SEPTEMBER</u>

3	Labor Day
4	School Opens
10-11	Rosh Hashanah
19	Yom Kippur
28	K-12 Early Dismissa
	-
	OCTOBER

8	Columbus	Day

	HOVEPIDEK
6	Superintendent's Conf Day
12	<b>Veterans Day Observance</b>
21	K-12 Early Dismissal
22-23	Thanksgiving Recess

 <u>DECEMBER</u> K-5 Parent-Teacher Confs Holiday Recess
JANUARY

1-2	New Year's Holiday
21	Dr. Martin Luther King Day
22-28	Regents/Midterm Exams

	FEBRUARY
1	<b>Superintendent's Conf Day</b>
18-22	Winter Recess
	MARCH
14-15	
14-15	K-5 Parent-Teacher Confs

15-19	Spring	APRIL Recess
		MAY

27	Memorial Day
	JUNE
7	K-5 Early Dismis

,	K-3 Early Distillssat
18-25	Regents Exams
24-26	K-8 Early Dismissal
26	<b>Regents Rating Day</b>
26	Last Day of School

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#### Total Teacher Days: 187 Total Student Days: 183

\*Unused Snow Days If 3 remain: 4/22, 4/23, 5/28 If 2 remain: 4/22, 5/28 If 1 remains: 5/28

# 2018-19 BUDGET TRANSFERS OCTOBER 24, 2018

Revised

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Entry Number \_

Approved at BOE Meeting\_

#### HARRISON CENTRAL SCHOOL DISTRICT TREASURER'S REPORT SEPTEMBER 2018

#### **GENERAL FUND**

J.P. MORGAN CHASE - CHE	CKING		
Opening Balance 9/01/18			\$2,409,732.07
Receipts:	Interest Earnings	\$246.36	
	Misc. Revenues	\$33,447.10	
	State/Federal Aid	\$238,444.46	
	PILOT Revenues	\$593,283.55	
	Transfer from Other Funds/Accounts	\$6,768,524.20	\$7,633,945.67
Disbursements:	Transfer to Other Funds/Accounts	(\$6,622,235.14)	
	Transfer to Debt Service	(\$621,992.07)	
	Transfer - NY Power Authority	(\$40,634.86)	(\$7,284,862.07)
Closing Balance 9/30/18	•	=	\$2,758,815.67
PEOPLE'S UNITED BANK - (	CHECKING		
Opening Balance 9/01/18			\$4,889,884.99
Receipts:	Interest Earnings		\$3.110.84
Disbursements:	Transfer to Other Funds/Accounts		(\$2,713,585.80)
Closing Balance 9/30/18		-	\$2,179,410.03
		Ξ	02,170,170.00
J.P.MORGAN CHASE - CHE	CKING		
Opening Balance 9/01/18			\$2,312,737.44
Receipts:	Interest Earnings		\$236.01
Disbursements	Transfer to Other Funds/Accounts		(\$622,000.00)
Closing Balance 9/30/18		=	\$1,690,973.45
CUSTOMERS BANK - MONE	EY MARKET		
Opening Balance 9/01/18			\$9,571,041.35
Receipts:	Interest Earnings		\$11,479.83
Disbursements:	Transfer to Other Funds/Accounts		(\$4,200,000.00)
Closing Balance 9/30/18		-	\$5,382,521.18
		=	
WEBSTER BANK - MONEY	MAKKET		
Opening Balance 9/01/18			\$9,248,629.52
Receipts:	Interest Earnings	_	\$12,542.66
Closing Balance 9/30/18			\$9,261,172.18

WEBSTER BANK - CAPITAL	I BOND MONEY MARKET		
Opening Balance 9/01/18	E DOND MONET MARKET		\$16,516,823.14
Receipts:	Interest Earnings - Restricted		\$20,199.69
Disbursements:	Transfer to Other Funds/Accounts		(\$1,946,524.20)
Closing Balance 9/30/18		-	\$14,590,498.63
755 Fredse		<b>.</b>	
SIGNATURE BANK			_
Opening Balance 9/01/18	latera et E a de la		\$632,005.35
Receipts: Closing Balance 9/30/18	Interest Earnings	-	\$831.66
Closing Balance 9/30/10		=	\$632,837.01
CAPITAL FUND			
WEBSTER BANK - ENERGY	PERFORMANCE ESCROW		
Opening Balance 9/01/18			\$3,970,854.86
Receipts:	Interest Earnings - Restricted		\$519.30
Disbursements:	Payment from escrow		(\$2,036,756.66)
Closing Balance 9/30/18	,	-	\$1,934,617.50
SCHOOL LUNCH PROGRAM			
J.P.MORGAN CHASE - CHE	CKING		
Opening Balance 9/01/18			\$19,090.53
Receipts:	Interest Earnings	\$10.06	\$10,000.00
·	Misc. Revenues	\$123,620.42	\$123,630.48
Disbursements:	NYS Sales Tax		(\$200.66)
Closing Balance 9/30/18		-	\$142,520.35
<del></del>			
EXPENDABLE TRUST FUND			
J.P. MORGAN CHASE - MOI	NEY MARKET		
Opening Balance 9/01/18			\$246,928.90
Receipts:	Interest Earnings	\$30.85	
	Misc. Revenues	\$6,500.00	\$6,530.85
Closing Balance 9/30/18		-	\$253,459.75
PAYROLL ACCOUNT - TRUST	<u>&amp; AGENCY</u>		
J.P.MORGAN CHASE - CHE	CKING		

- INIORGA	VIA.	UNA	<b>う</b> ⊏ •	υп	EUr	/IIN	J
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Opening Balance 9/01/18 \$4,434.75

Receipts: Interest Earnings \$48.99

Transfer from Other Funds/Accounts \$5,414,174.64 \$5,414,223.63

Disbursements: Payroll expenditures (\$5,414,174.64)

Closing Balance 9/30/18 \$4,483.74

#### **TRUST & AGENCY FUND**

#### J.P.MORGAN CHASE - CHECKING

Opening Balance 9/01/18

Receipts: Interest Earnings \$16.09

Misc. Revenues \$17,870.00 \$17,886.09

\$122,050.26

(\$83.00)

Disbursements: NSF checks

Closing Balance 9/30/18 \$139,853.35

#### MULTI FUND ACCOUNT

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

#### J.P.MORGAN CHASE - CHECKING

OUTSTANDING CHECKS AT 9/30/2018	\$1,810,273.50
PAID (CASHED) CHECKS SEPTEMBER 2018	(\$3.921.646.30)
CHECKS ISSUED SEPTEMBER 2018	\$4,206,852.08
OUTSTANDING CHECKS AT 8/1/18	\$1,525,067.72

#### RECAP OF CASH BALANCES AT 9/30/18:

General Fund	\$21,905,729.52
General Fund - RESTRICTED	\$14,590,498.63
Capital Fund - RESTRICTED	\$1,934,617.50
School Lunch Fund	\$142,520.35
Trust & Agency Fund	\$144,337.09
Expendable Trust Fund	\$253,459.75
TOTAL CASH	\$38,971,162.84
Less: Multifund outstanding checks	(\$1.810.273.50)

Less: Multifund outstanding checks
Book Balance Cash
\$37,160,889.34

SEPTEMBER INTEREST EARNINGS - ALL ACCOUNTS \$49,272.34

I certify that the above balances are in agreement with the bank reconciliations and the balances are collateralized as required for the month ending September 30, 2018.

Treasurer's Signature

Date

#### RFB #18/19-17: Interactive TVs

Bids for Interactive TVs were advertised and solicited. Three (3) proposals were received:

	Total Amount of	
Video Hi Toch Corn	<u>Proposal</u>	Award
Video Hi-Tech Corp. d/b/a Adwar Video Farmingdale, NY	\$49,080	\$49,080
Signal Perfection, LTD Tampa, FL	\$57,200	-
B&H Foto and Electronics d/b/a B&H Photo & Video New York, NY	\$64,696	

Recommendation: Award contract to the lowest responsive and responsible bidder Video Hi-Tech Corp. d/b/a Adwar Video, Farmingdale, NY.