

**EAST HAMPTON UNION FREE SCHOOL DISTRICT**

**REGULAR MEETING  
OF THE BOARD OF EDUCATION  
Board Conference Room  
at 6:30 p.m.**

**Tuesday, September 17, 2019**

**AGENDA**

1. Executive Session (5:30 p.m. to 6:30 p.m.). It is anticipated that the Board will make a motion to go into Executive Session and this session will likely run from 5:30 p.m. to 6:30 p.m.
2. Call Meeting to Order
3. Pledge
4. News of the Schools
5. Public Comments (Agenda Items Only)  
*The EHUFSD Board of Education welcomes public comment. To maintain an orderly and efficient meeting, the Board has established the following guidelines for those wishing to address the Board:*
  1. *Each speaker is permitted three minutes for their comments.*
  2. *The Board will listen to comments and input but will not necessarily debate or discuss items; operational matters will be directed to school administration for handling.*
  3. *The Board is not permitted to address personnel or individual student matters in open session.*
6. Consent Agenda
7. Superintendent's Report and Recommendations
8. Old Business
  1. SCBOE – Polling Locations
  2. Cedar Street Committee v. EHUFSD
9. New Business
  1. DW Enrollment & Class Size Updates
  2. HMEA – Hamptons Music Educators Association
10. Public Comments
11. Adjournment

## **Consent Agenda:**

1. Recommended: That the Board accept the Minutes of September 3, 2019 as written and place on file.
2. Recommended: That the Board accept the July 2019 Treasurer's Report as written and place on file.
3. Recommended: That the Board approve the Consultant Agreement between East Hampton Union Free School District and Amanda Jones, to provide services as the Middle School's Vocal Director in the amount of \$1,188.00 for the 2019-2020 school year in accordance with the terms and conditions set forth in said agreement.
4. Recommended: That the Board approve the Consultant Agreement between East Hampton Union Free School District and Daniel Koontz, Consultant, for the purposes of providing piano accompanist services for rehearsals and performances for the District's music department at the hourly rate of \$75.35 for the 2019-2020 school year in accordance with the terms and conditions set forth in said agreement.

## **Superintendent's Report and Recommendations:**

1. Recommended: That the Board approve the following appointments for the 2019-2020 school year:

JMMES Lunch Monitor – Jessica Pillco at \$17.94 per hour

### Instructional Substitutes

Ashley Bates at certified substitute daily rate of \$150.00 (revised)

Edward Bahns, Jr. at certified substitute daily rate of \$150.00

Marina Katolis at certified substitute daily rate of \$150.00 (Teacher)

Marina Katolis at certified substitute daily rate of \$125.00 (Teacher Assistant)

### Non-Instructional Substitutes

Dennis Palacios at paraprofessional rate of \$17.94 per hour

Marina Katolis at paraprofessional rate of \$17.94 per hour

### Chaperones and Clock-Keepers

(Single Game \$62.48 and Double Game \$87.85)

William Herzog, Nicole Fierro, Summer Foley, Anita LaGrassa, Lisa Farbar, Erick Malecki, Norma Bushman, Thomas Cohill

2. Recommended: That the Board approve the following appointment to teach an additional section of instruction effective September 4, 2019 for the 2019-2020 school year:

Douglas Milano, Math Teacher - \$20,692.40

3. Recommended: That the Board approve the Tuition Agreement between East Hampton Union Free School District and residents residing in the Sag Harbor Union Free School District for the 2019-2020 school year based on the annual estimated tuition

rate of \$23,840.00 set by NYSED in accordance with the terms and conditions set forth in said agreement.

4. Recommended: That the Board approve the Service Provider Agreement between East Hampton Union Free School District and Success for All Foundation, Inc. for the purpose of providing professional development services, curricula materials, and yearly access fees for a total amount of \$13,478.00 encompassing the 2019-2022 school years in accordance with the terms and conditions set forth in said agreement.
5. Recommended: That the Board approve the Final Contract for Cooperative Educational Services between East Hampton Union Free School District and Eastern Suffolk BOCES in the amount of \$2,401,111.83 for the 2018-2019 school year in accordance with the terms and conditions set forth in said agreement.
6. Recommended: That the Board approve the girls varsity and junior varsity soccer teams to attend the NWSL soccer game on September 29, 2019 at Rutgers University, New Jersey. The estimated cost to the students is \$792.00 (44 students @ \$18.00 per student), and the cost to the District is \$1,210.00 for transportation.
7. Recommended: That the Board approve the high school's boys and girls cross country teams to compete in The Ocean State XC Invitational at Goddard Park, East Greenwich, Rhode Island on September 28, 2019. The estimated cost to the District is \$1,570.00 (admission fees and transportation costs), and other expenses including ferry fees will be off-set by student fundraising.
8. Recommended: That the Board approve the following Bid for the 2019-2020 school year.

Bid Number 19-20-9      Rental of Graduation Equipment      New York Tent

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### **September 2019 Committee Schedule**

September 16<sup>th</sup> – Facilities Committee – 9:15 a.m.  
September 19<sup>th</sup> – Athletic Committee – 1:00 p.m.  
September 26<sup>th</sup> – Audit Committee – 9:15 a.m.  
September 26<sup>th</sup> – Personnel Committee – 1:00 p.m.

# East Hampton Union Free School District

TREASURER'S REPORT (Redacted)

REPORT PERIOD: July 31, 2019

## GENERAL FUND/Trust and Agency

	MONEY MARKET		General Fund		Trust & Agency		General Fund LI		Special Aid	
	B.N.B.	NYCLASS	B.N.B.	NYCLASS	B.N.B.	NYCLASS	B.N.B.	NYCLASS	Federal Funds	OPER. Cafeteria
<b>BEGINNING ACCOUNT BALANCES:</b>	901,112.29	23,167.02	414,517.30	5,082,356.15	37,848.95	688.79	54,892.86	248,072.93	5,945.20	21,736.21
<b>DEPOSITS/RECEIPTS:</b>										
Town Taxes	-	-	-	-	-	-	-	-	-	-
State & Federal Revenue (Sched #1)	19,097.00	-	-	-	-	-	-	-	-	-
Interest Revenue (Sched #3)	93.29	-	782.27	8,208.12	22.26	-	103.85	469.27	-	-
Other Receipts (Sched #4)	1,722,118.64	2,538.20	-	-	545,628.30	-	-	-	0.25	983.35
<b>TOTAL RECEIPTS</b>	1,741,308.93	2,538.20	782.27	8,208.12	545,650.50	-	103.85	469.27	0.25	983.35
<b>TRANSFERS IN:</b>										
From Money Market	-	-	-	-	-	-	-	-	-	-
From General Fund Gross PR	-	-	-	-	2,470,700.00	-	-	-	25,000.00	-
From Scholarship Fund	-	-	-	-	-	-	-	-	-	-
From General/T&A	-	-	-	-	1,820,000.00	-	-	-	-	-
Transferred from Capital exchanges	-	-	-	-	-	-	-	-	-	-
Trans. Other funds	-	-	-	-	-	-	-	-	-	-
	2,642,421.22	25,705.22	415,299.57	5,090,565.27	4,874,199.51	-	54,996.71	248,542.20	30,945.45	45,000.00
<b>TRANSFERS OUT:</b>										
To NYCLASS Reserves Comp Abs	-	-	-	-	-	-	-	-	-	-
To NYCLASS Reserves WC	-	-	-	-	-	-	-	-	-	-
To NYCLASS Reserves Rep Res	-	-	-	-	-	-	-	-	-	-
To NYCLASS Reserves ERS	-	-	-	-	-	-	-	-	-	-
To General Fund/ MM	-	-	-	-	-	-	-	-	-	-
To Capital Fund	-	-	-	-	-	-	-	-	-	-
To Trust & Agency, Lunch	-	-	-	-	-	-	-	-	-	-
Other transfers	-	-	-	-	-	-	-	-	-	-
To Special Aid fund	-	-	-	-	-	-	-	-	-	-
Private Trust fund	-	-	-	-	-	-	-	-	-	-
Debt Payment	-	-	-	-	-	-	-	-	-	-
	2,495,700.00	1,996.13	415,299.57	1,820,000.00	4,474,031.43	-	510,735.45	20,176.69	20,176.69	58,728.28
<b>TOTAL TRANSFERS OUT</b>	2,495,700.00	1,996.13	415,299.57	1,820,000.00	4,474,031.43	-	510,735.45	20,176.69	20,176.69	58,728.28
<b>TOTAL DISBURSEMENTS &amp; TRANSFERS OUT</b>	2,495,700.00	1,996.13	415,299.57	1,820,000.00	4,474,031.43	-	510,735.45	20,176.69	20,176.69	58,728.28
<b>JOURNAL ENTRIES:</b>										
ENDING BALANCES:	146,721.22	23,705.09	415,299.57	3,270,565.27	400,188.08	106.08	54,996.71	248,542.20	10,766.76	8,991.27
RECONCILIATION TO BANK:										
BANK BALANCE	146,721.22	23,803.09	415,299.57	3,270,565.27	848,797.41	7,685.14	54,996.71	248,542.20	18,225.16	8,991.27
LESS:										
OUTSTANDING CHECKS	-	100.00	-	-	446,724.33	6,986.27	-	-	7,575.40	-
MISCELLANEOUS ITEMS	-	-	-	-	-	-	-	-	-	-
PLUS:										
DEPOSITS IN TRANSIT	146,721.22	23,705.09	415,299.57	3,270,565.27	400,053.08	7,968.87	54,996.71	248,542.20	10,753.76	8,991.27
MISCELLANEOUS ITEMS	-	-	-	-	105.00	-	-	-	15.00	-
BOOK BALANCE	146,721.22	23,705.09	415,299.57	3,270,565.27	400,188.08	7,968.87	54,996.71	248,542.20	10,766.76	8,991.27
<b>TRIAL BALANCE ACCOUNTS</b>	146,721.22	23,705.09	415,299.57	3,270,565.27	400,188.08	7,968.87	54,996.71	248,542.20	10,766.76	8,991.27
<b>PROOF</b>	(0.00)	-	-	-	-	(0.00)	-	-	-	-

*[Handwritten Signature]*

I certify that the above balances are in agreement with the bank statements, as reconciled.

# East Hampton Union Free School District

## TREASURER'S REPORT (Redacted)

REPORT PERIOD: July 31, 2019

	Expendable Trust Fund		Expendable Trust Fund		Expendable Trust Fund		Capital Fund		Debt Service Fund	
	NYCLASS General	People's General	BNS Combined	OP/ER/CAP. FND B.N.B.	Cap.Mnt B.N.B.	NYCLASS Lunch	NYCLASS General	NYCLASS Capital	NYCLASS Capital	NYCLASS Debt
<b>BEGINNING ACCOUNT BALANCES:</b>	6,571,166.00	437,500.00	32,351.65	5,202.92	2,667.51	59,203.39	16,447.25	1,238,635.65	2,865,362.41	158,343.11
<b>DEPOSITS/RECEIPTS:</b>										
State & Federal Revenue (Sched #5)			1.46	1.66	0.12	84.82	31.12	2,339.33	5,297.10	299.52
Interest Revenue (Sched #6)	12,430.54									
Other Receipts (Sched #7)	8,800.00									
Interest on CD			1.46	1.66	0.12	84.82	31.12	2,339.33	5,297.10	299.52
<b>TOTAL RECEIPTS</b>	12,430.54		1.46	1.66	0.12	84.82	31.12	2,339.33	5,297.10	299.52
<b>TRANSFERS IN:</b>										
From Money Market/NYCL										
From Capital/Trust NYCLASS				247,000.00						
From Capital Money Market										
From T&A/General										
From General										
From Capital										
<b>TOTAL TRANSFERS IN</b>				247,000.00						
<b>OPENING BALANCE PLUS DEPOSITS &amp; TRANSFERS</b>	6,583,596.54	437,500.00	32,353.11	252,204.58	2,667.51	59,288.21	16,478.37	1,238,974.98	2,870,679.51	158,642.63
<b>TOTAL DISBURSEMENTS (SCHED # 8)</b>										
<b>TOTAL NET PAYROLL FOR THIS MONTH</b>				251,077.00						
<b>TRANSFERS OUT:</b>										
To Certificate of Deposit										
To Capital Operating										
To Capital Money Market										
To Payroll				45,000.00					247,000.00	
To Operating T&A										
To Op. School Lunch										
To General NYCLASS										
To General operating										
<b>TOTAL TRANSFERS OUT</b>				45,000.00					247,000.00	
<b>TOTAL DISBURSEMENTS &amp; TRANSFERS OUT</b>				45,000.00					247,000.00	
<b>ENDING BALANCES:</b>										
<b>RECONCILIATION TO BANK:</b>										
<b>BANK BALANCE</b>	38,638.29	437,500.00	32,353.31	1,127.58	2,667.51	14,288.21	16,478.37	1,238,974.98	2,623,679.51	158,642.63
<b>LESS:</b>										
OUTSTANDING CHECKS	38,135.29								5,699.54	
MISCELLANEOUS ITEMS	500.00									
<b>PLUS:</b>										
DEPOSITS IN TRANSIT	38,638.29		32,353.31	1,112.58	2,667.51	14,288.21	16,478.37	1,238,974.98	2,623,679.51	158,642.63
MISCELLANEOUS ITEMS				15.00						
<b>BOOK BALANCE</b>	38,638.29	437,500.00	32,353.31	1,127.58	2,667.51	14,288.21	16,478.37	1,238,974.98	2,623,679.51	158,642.63
<b>TRIAL BALANCE ACCOUNTS PROOF</b>	38,638.29	437,500.00	32,353.31	1,127.58	2,667.51	14,288.21	16,478.37	1,238,974.98	2,623,679.51	158,642.63
				(0.00)						

*[Signature]*

I certify that the above balances are in agreement with the bank statements, as reconciled.

# East Hampton Union Free School District

## TREASURER'S REPORT SUPPLEMENTAL SCHEDULE

REPORT PERIOD: July 31, 2019

### FUND "A"

SCHEDULE #1 TOWN TAX RECEIPTS	
Real Property Taxes & Tax Items	
Non-Property Taxes	
Town of East Hampton wire	-
Town of East Hampton #wire	-
Town of East Hampton wire	-
Town of East Hampton-PILOT	-
Town of East Hampton Interest	-
Town of East Hampton wire	-
NYCLASS	-
General	-
Money Market	-
<b>TOTAL SCHEDULE #1</b>	<b>\$ -</b>

SCHEDULE #2 STATE & FEDERAL REVENUES	
State Aid	
Federal Aid	
Erate	
STATE AID OSC direct deposit	-
STATE AID OSC direct deposit	15,240.00
STATE AID OSC direct deposit	3,857.00
STATE AID OSC direct deposit	-
STATE AID OSC direct deposit	-
STATE AID OSC direct deposit	-
STATE AID OSC direct deposit	-
<b>TOTAL SCHEDULE #2</b>	<b>\$ 19,097.00</b>

SCHEDULE #3 INTEREST AND OBLIGATIONS	
Use of Money & Property	
Proceeds of Obligations	
Int earned on NY005 WC	782.27
Int earned NY0012 Comp Abs	12,430.54
Int earned NY0010 Prop Loss	469.27
INT. EARNED ON GFMM	93.29
Int earned NY007 Repair res.	31.12
Int earned on NY003 UI A Fund	103.85
Int earned on NY 0004 Cap Res. A fund	2339.33
INT. EARNED ON new res.A2023	8,209.12
Int earned on NY014 ERS	5,181.68
Interest on General Fund NOW	22.26
<b>TOTAL SCHEDULE #3</b>	<b>\$ 15,980.65</b>

SCHEDULE #4 MISCELLANEOUS RECEIPTS	
Charges for Services	
Other Districts & Governments (NYS)	
Districts In Other States	
Forfeitures	
Sale of Property & Compensation for Loss	
Miscellaneous	
FOIL FEES	-
TUITION PAYMENTS / Bid Deposits	1,722,118.64
MISCELLANEOUS, AP	36,725.00
MEDICAL, HOSP. & DENTAL	48,457.32
TRS, Ins from PR	-
Pilot	-
transfer Drivers ed funds for payroll,SAT	-
Payroll Exchange	3,824.23
Refunds MM/ Medicare/Ins/BOCES	-
TA TRS/ERS refunds, scholarship donations	-
Dental Receipts/Retirees,Cobra Fitzharris Bills	-
Tuition dep. General Fund, BOCES ref.	456,621.75
Exchange Debt Service Fund-LIPA rebate	-
Insurance Refunds	-
TAN NYCLASS	-
General	545,628.30
MM	1,722,118.64
<b>TOTAL SCHEDULE #4</b>	<b>\$ 2,267,746.94</b>

SCHEDULE #5 DISBURSEMENTS	
Payroll	
Accounts Payable	
Debt Service - Principal	
Debt Service - Interest	
Transfers to Other Funds	
WARRANTS #1	4,474,031.43
WARRANT#1 TR Agency - wire for debt service	510,735.46
Returned check, fees drivers ed , ins	-
Transfer to TE200 for drivers ed payroll	-
Medicare Checks WN# 16 return bids + bond paydown	-
Dental disbursements Ameritas ACH/Fitzharris	-
Sales Tax Paid Out TA online	-
<b>TOTAL SCHEDULE #5</b>	<b>\$ 4,984,766.88</b>

# East Hampton Union Free School District

## TREASURER'S REPORT SUPPLEMENTAL SCHEDULE

REPORT PERIOD: July 31, 2019

	FUND "C"	FUND "FA"	FUND "H"	FUND "TA"	FUND "TE"	FUND "V"
<b>SCHEDULE #5 STATE &amp; FEDERAL REVENUES</b>						
<b>TOTAL SCHEDULE #5</b>						
<b>SCHEDULE #6 INTEREST AND OBLIGATIONS</b>			1.66		1.46	
	84.62		5,297.10			299.52
		0.25	0.12		1.13	
<b>TOTAL SCHEDULE #6</b>	84.62	0.25	5,298.88	0.00		299.52
<b>SCHEDULE #7 MISCELLANEOUS RECEIPTS</b>						
Interfund Revenue						
Interfund Transfers						
CAFETERIA CASH SALES/ACH/HRT	983.35					
DONATIONS Mini Grants						
Bounced Checks, fees refunded						
Flex Receipts				2,538.20		
Exc. Sales Tax from Store/ Misc Rev					8,800.00	
Drivers Ed/ AP funds/ENL Programs						
Bond Premium amortization						
<b>TOTAL SCHEDULE #7</b>	\$ 983.35				\$ 8,800.00	
<b>SCHEDULE #8 DISBURSEMENTS</b>						
Warrant #1 Lunch Fund	58,728.29					
WARRANT# 1 Special Aid		20,176.69				
WARRANT#1 Expendable Trust(Grant)					7,556.08	
WARRANT# 1 CAPITAL FUND			251,077.00			
Transfer to checking/Paid Scholarships						
SCHOLARSHIPS Camanae, misc						
Employee Flex paid outs				1,996.13		
Bond/Interest Payments						
Returned checks/ fees						
Scholarships- Cangiotosi						
Sales Tax						
<b>TOTAL SCHEDULE #8</b>	\$ 58,728.29	\$ 20,176.69	\$ 251,077.00	\$ 1,996.13	\$ 7,556.08	\$ -

**EAST HAMPTON UNION FREE SCHOOL DISTRICT**  
**COLLATERAL TEST**  
 REPORT PERIOD: July 31, 2019

Prepared by  
 Debra Hering

Fund	CL#	Book Balances 7/31/2019	Bank Balances		Interest	Total	Less: FDIC Coverage		Amount Not Covered By FDIC	Collateral Required	Eligible Collateral Pledged by Bank	Over (Under)
			Interest Bearing	Non-Interest Bearing			Non-Int.	Total				
<b>People's United Bank (PUB) formerly SCNB</b>												
C200		8,991.27	8,991.27	8,991.27	8,991.27	8,991.27	8,991.27	8,991.27	187,500.00	106,875.00	213,711	15,935.66
A		437,500.00	437,500.00	437,500.00	437,500.00	437,500.00	437,500.00	437,500.00	187,500.00	196,875.00	217,760.66	
A		446,491.27	446,491.27	446,491.27	446,491.27	446,491.27	446,491.27	446,491.27	187,500.00	196,875.00	217,760.66	
<b>BRIDGEHAMPTON NATIONAL BANK</b>												
EX200		-	-	-	-	-	-	-	-	-	-	-
A200		400,168.08	846,797.41	846,797.41	846,797.41	846,797.41	846,797.41	846,797.41	846,797.41	889,137.28	889,137.28	
A201		146,721.22	146,721.22	146,721.22	146,721.22	146,721.22	146,721.22	146,721.22	(103,278.78)	(108,441.71)	(108,441.71)	
FA200		10,768.76	18,329.16	18,329.16	18,329.16	18,329.16	18,329.16	18,329.16	18,329.16	19,245.62	19,245.62	
H204		2,667.51	2,667.51	2,667.51	2,667.51	2,667.51	2,667.51	2,667.51	2,667.51	2,800.89	2,800.89	
H201		1,127.58	1,112.58	1,112.58	1,112.58	1,112.58	1,112.58	1,112.58	1,112.58	1,168.21	1,168.21	
TA200		796.87	7,685.14	7,685.14	7,685.14	7,685.14	7,685.14	7,685.14	7,685.14	8,069.40	8,069.40	
TE200		38,636.29	39,136.29	39,136.29	39,136.29	39,136.29	39,136.29	39,136.29	39,136.29	41,093.10	41,093.10	
TE203		32,353.31	32,353.31	32,353.31	32,353.31	32,353.31	32,353.31	32,353.31	32,353.31	33,970.98	33,970.98	
TI0		-	5,699.45	5,699.45	5,699.45	5,699.45	5,699.45	5,699.45	5,699.45	5,984.42	5,984.42	
TA302		633,239.62	1,087,117.48	1,087,117.48	1,087,117.48	1,087,117.48	1,087,117.48	1,087,117.48	850,502.07	893,027.17	1,054,908.69	183,881.52
<b>Community Bank of Swanset</b>												
TA302		23,709.09	-	-	-	23,709.09	23,709.09	23,709.09	-	-	-	-
V		2,805,038.94	2,334,857.26	2,334,857.26	2,334,857.26	2,334,857.26	2,334,857.26	2,334,857.26	2,334,857.26	2,451,600.12	2,451,600.12	
A212		415,299.57	407,017.30	407,017.30	407,017.30	407,017.30	407,017.30	407,017.30	407,017.30	427,368.17	427,368.17	
H334		2,623,679.51	2,623,679.51	2,623,679.51	2,623,679.51	2,623,679.51	2,623,679.51	2,623,679.51	2,623,679.51	2,754,863.49	2,754,863.49	
A2023		3,270,565.27	5,554,856.15	5,554,856.15	5,554,856.15	5,554,856.15	5,554,856.15	5,554,856.15	5,554,856.15	5,832,598.96	5,832,598.96	
A2024		1,238,974.98	1,238,974.98	1,238,974.98	1,238,974.98	1,238,974.98	1,238,974.98	1,238,974.98	1,238,974.98	1,300,923.73	1,300,923.73	
A2025		54,996.71	54,996.71	54,996.71	54,996.71	54,996.71	54,996.71	54,996.71	54,996.71	57,746.55	57,746.55	
A2021		248,542.20	248,542.20	248,542.20	248,542.20	248,542.20	248,542.20	248,542.20	248,542.20	260,969.31	260,969.31	
A2026		6,583,596.54	6,583,596.54	6,583,596.54	6,583,596.54	6,583,596.54	6,583,596.54	6,583,596.54	6,583,596.54	6,912,776.37	6,912,776.37	
C201		14,288.21	59,203.39	59,203.39	59,203.39	59,203.39	59,203.39	59,203.39	59,203.39	62,163.56	62,163.56	
A2022		16,478.37	16,478.37	16,478.37	16,478.37	16,478.37	16,478.37	16,478.37	16,478.37	17,302.29	17,302.29	
V201		17,439,102.93	158,642.63	158,642.63	158,642.63	158,642.63	158,642.63	158,642.63	158,642.63	166,574.76	166,574.76	
		19,280,845.04	19,280,845.04	19,280,845.04	19,280,845.04	19,280,845.04	19,280,845.04	19,280,845.04	19,280,845.04	20,344,887.31	20,344,887.31	
<b>District Total</b>												
		\$ 18,533,543.91	\$ 20,803,462.52	\$ 20,803,462.52	\$ 20,803,462.52	\$ 20,803,462.52	\$ 20,803,462.52	\$ 20,803,462.52	\$ 20,318,847.11	\$ 21,334,789.48	\$ 21,334,506.66	\$ 199,717.18



## CONSULTANT AGREEMENT

AGREEMENT made this 20th day of August, 2019, by and between Amanda Jones (“Consultant”), whose principal place of business is 18 Blue Jay Way, East Hampton, New York, 11937, and the Board of Education of the East Hampton Union Free School District (“District”), 4 Long Lane, East Hampton, New York 11937.

WHEREAS, the District desires to retain the professional services of Consultant to provide her services as Vocal Director, and

WHEREAS Consultant is duly certified and/or qualified under the laws of the State of New York and regulations of the Commissioner of Education to provide such services;

NOW, THEREFORE, in consideration of the mutual covenants, conditions and agreements herein contained, and for other good and valuable considerations, the Consultant and the District hereby agree as follows:

1. At the District’s request, the Consultant will provide the following services:

Vocal Direction as needed from auditions to final performance of Middle School Musical in February 2020.

2. The District agrees to pay the Consultant a \$1,188.00 stipend for her services as Vocal Director. There shall be no other benefits or compensation.

3. The Consultant will not be eligible for any benefits relative to this contract for social security, New York State worker’s compensation, unemployment insurance, New York State Employee’s Retirement System, etc. Consultant shall be solely responsible for the payment of federal and state income taxes applicable to any payments received under this agreement.

4. This Agreement shall be subject to termination with or without cause by the District upon seven (7) days’ notice in writing to the Consultant at the address noted above. Upon termination, all obligations under this Agreement shall cease, and the Consultant shall be entitled to reimbursement only for services rendered as of the effective date of termination.

5. Consultant and the District will have the status of independent contractor one to the other, and, unless otherwise expressly agreed in writing, neither will constitute the agent of the other for any purpose.

6. Amanda Jones, does hereby covenant and agree to defend, indemnify, and hold harmless the East Hampton Union Free School District, its Board of Education

members, officers, agents and employees from and against any and all liability, loss, damages, claims or actions (including costs and attorney fees) for bodily injury and/or property damage, to the extent permissible by law, arising out of or in connection with the actual or proposed use of East Hampton Union Free School District property, facilities and/or services, and/or in any manner from the performance of services under this Agreement by Amanda Jones.

7. [Where applicable:] Consultant shall comply with all applicable Federal, State and local statutes, rules and regulations including the New York State Safe Schools Against Violence in Education (“SAVE”) legislation, including fingerprinting and clearance requirements. Consultant shall adhere to all applicable policies, procedures, rules and regulations of the District and the State Education Department.

8. The invalidity or unenforceability of any provisions of this Agreement shall in no way affect the validity or enforceability of any other provision.


9. This Agreement cannot be changed, modified or discharge orally, but only if consented to in writing by the parties.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

EAST HAMPTON U.F.S.D.

CONSULTANT

BY: \_\_\_\_\_  
James P. Foster, President  
Board of Education

  
Amanda Jones

## CONSULTANT AGREEMENT

AGREEMENT made this 1st day of July, 2019, by and between Dr. Daniel Koontz ("Consultant"), whose principal place of business is P.O. Box 3252, Sag Harbor, NY, 11963, and the Board of Education of the East Hampton Union Free School District ("District"), 4 Long Lane, East Hampton, New York 11937.

WHEREAS, the District desires to retain the professional services of Consultant to provide piano accompaniment for rehearsals and performances for the Music Department, and

WHEREAS Consultant is duly certified and/or qualified under the laws of the State of New York and regulations of the Commissioner of Education to provide such services;

NOW, THEREFORE, in consideration of the mutual covenants, conditions and agreements herein contained, and for other good and valuable considerations, the Consultant and the District hereby agree as follows:

1. At the District's request, the Consultant will provide the following services:

Piano accompaniment for rehearsals and performances for the Music Department for the 2019-2020 school year.

2. The District agrees to pay the Consultant \$75.35 per hour for said services. There shall be no other benefits or compensation.

3. This Agreement shall be subject to termination with or without cause by the District upon seven (7) days' notice in writing to the Consultant at the address noted above. Upon termination, all obligations under this Agreement shall cease, and the Consultant shall be entitled to reimbursement only for services rendered as of the effective date of termination.

4. Consultant and the District will have the status of independent contractor one to the other, and, unless otherwise expressly agreed in writing, neither will constitute the agent of the other for any purpose.

5. Consultant agrees to indemnify and hold harmless the District, its board of education members, officers, agents and employees against any and all causes of actions, claims, liabilities, losses or damages arising in any manner from the performance of services under this Agreement by the Consultant.

~~6. Consultant will maintain general and professional liability insurance of \$1,000,000/\$3,000,000. Consultant will provide the District with documentation of such~~

~~insurance coverage. If for any reason Consultant's insurance is changed or cancelled, Consultant shall provide the District with written notice, at least ten (10) days prior to change or cancellation. An applicable Insurance Endorsement, naming the District as an additional insured, shall be submitted by Consultant to the District upon execution of this Agreement.~~

7. Consultant shall comply with all applicable Federal, State and local statutes, rules and regulations including the New York State Safe Schools Against Violence in Education ("SAVE") legislation, including fingerprinting and clearance requirements. Consultant shall adhere to all applicable policies, procedures, rules and regulations of the District and the State Education Department.

8. The invalidity or unenforceability of any provisions of this Agreement shall in no way affect the validity or enforceability of any other provision.

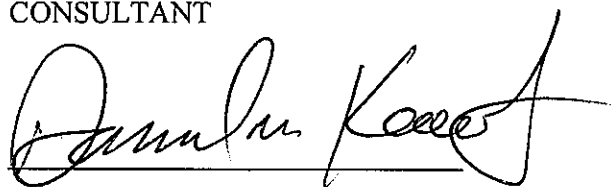
9. This Agreement cannot be changed, modified or discharge orally, but only if consented to in writing by the parties.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

EAST HAMPTON U.F.S.D.

CONSULTANT

BY: \_\_\_\_\_  
\_\_\_\_\_, President  
Board of Education



\_\_\_\_\_

**AGREEMENT** effective as of September 1, 2019 by and between the East Hampton Union Free School District, maintaining administrative offices located at 4 Long Lane, East Hampton, NY, as the party of the first part, and [REDACTED] parent of [REDACTED] student”), residing at [REDACTED] NY, as the party of the second part.

**WHEREAS**, the party of the second part desires to enroll [REDACTED] in the East Hampton Union Free School District effective as of September 1, 2019 for the 2019-2020 school year notwithstanding the fact that they reside within the Sag Harbor Union Free School District; and

**WHEREAS**, the party of the first part agrees to permit the student to enroll in the East Hampton Union Free School District on certain terms and conditions as set forth herein;

**NOW, THEREFORE**, in consideration of good and valuable consideration including the provisions hereof, the adequacy and receipt of which is hereby acknowledged, the parties hereby agree as follows:

1. The term of this agreement shall be from September 1, 2019 through June 30, 2020 only.
2. The party of the second part agrees that the student’s enrollment for the 2019-2020 school year does not confer upon the student the right to continue enrollment beyond said school year. The student will not be permitted to attend East Hampton Union Free School District schools for any subsequent school year in the absence of a further written agreement between the parties or unless the party of the second part become actual residents of the East Hampton Union Free School District.
3. The parties agree that the student shall be enrolled in the East Hampton High School.
4. The party of the second part agrees to be solely responsible for and pay the party of the first part tuition based upon the rate established by the NYS Education Department (“SED”) pursuant to § 174.2 of the Commissioner’s Regulations as of the date that the services herein are scheduled to begin. If rates for the 2019-2020 school year are later modified, appropriate refund or additional payment shall be due within 30 days of receipt by the party of the first part of such modified rate for the year (in the event a refund is due) or billing (if additional payment is due).
5. Tuition for the first semester shall be due and payable simultaneously with the execution of this agreement by the party of the second part. Tuition for the second semester shall be due and payable, in advance, on January 1, 2020.
6. The party of the second part shall be solely responsible for providing transportation of the student between home and school.
7. The party of the second part and the student agree that they and each of them will comply with all laws, policies, rules and regulations governing the education of students enrolled within the East Hampton Union Free School District including, but not limited to, its Code of Conduct. The

student, by signing below, specifically acknowledges receipt of a copy of the school district's Code of Conduct, and agrees to comply with it.

8. The parties expressly agree that party of the first part shall have the right to terminate this agreement (and the student's enrollment) for any reason or no reason, provided ten (10) days' notice of its intention to do so is given the party of the second part. In the event the student ceases to be enrolled in the East Hampton Union Free School District by virtue of the termination of this agreement by the party of the first part, prepaid tuition, if any, shall be prorated as of the date of termination and appropriate refund made.
9. In the event the student is withdrawn from enrollment in the East Hampton Union Free School District, prepaid tuition, if any, shall be prorated as of a date 30 days subsequent the withdrawal and appropriate refund made.
10. The party of the first part agrees that in consideration of the subject tuition payment, and except as provided herein, the student will be entitled to and shall receive like and equal instruction to that provided resident students of like age and grade, and shall be afforded all the rights and privileges enjoyed by resident students of the East Hampton Union Free School District.
11. The party of the second part acknowledges that this agreement is entered into voluntarily, and that s/he has had a reasonable opportunity to consult with an attorney regarding its content.

**IN WITNESS WHEREOF**, the parties and student have executed this agreement on the dates indicated.

 9/5/2019  
[date]

 9/5/2019  
[date]

Board of Education of the  
East Hampton Union Free School District

By: \_\_\_\_\_ / /2019  
James P. Foster, President [date]

**EAST HAMPTON UNION FREE SCHOOL DISTRICT**  
**SERVICE PROVIDER AGREEMENT**

AGREEMENT made this day, September 03, 2019, by and between Success for All Foundation, Inc. ("Service Provider"), whose principal place of business is 300 E. Joppa Road - Suite 500 Baltimore, MD, 21286, and the Board of Education of the East Hampton Union Free School District ("District"), 4 Long Lane, East Hampton, New York 11937.

WHEREAS, the District desires to retain the services of Success for All Foundation, Inc.

WHEREAS, Service Provider is duly certified and/or qualified under the laws of the State of New York and regulations of the Commissioner of Education to provide such services;

NOW, THEREFORE, in consideration of the mutual covenants, conditions and agreements herein contained, and for introducing the FastTrack Phonics through Success for All Foundation, Inc to achieve student success.

1. At the District's request, the Service Provider will provide the following services: Professional Development and School Materials for the 2019 - 2020 school year, which includes a three year program access fee ending June 30, 2022.

2. The District agrees to pay Success for All Foundation, Inc. a total fee of \$13,478.00. See attached proposal. There shall be no other benefits or compensation.

3. The Service Provider will not be eligible for any benefits relative to this contract for social security, New York State worker's compensation, unemployment insurance, New York State Employee's Retirement System, etc. Consultant shall be solely responsible for the payment of federal and state income taxes applicable to any payments received under this agreement.

4. This Agreement shall be subject to termination with or without cause by the District upon seven (7) days' notice in writing to the Service Provider at the address noted above. Upon termination, all obligations under this Agreement shall cease, and the Consultant shall be entitled to reimbursement only for services rendered as of the effective date of termination.

5. Service Provider and the District will have the status of independent contractor one to the other, and, unless otherwise expressly agreed in writing, neither will constitute the agent of the other for any purpose.

6. Service Provider agrees to indemnify and hold harmless the District, its board of education members, officers, agents and employees against any and all causes of actions, claims, liabilities, losses or damages arising in any manner from the performance of services under this Agreement by the Consultant.

7. Consultant will maintain general and professional liability insurance of \$1,000,000/\$3,000,000. Consultant will provide the District with documentation of such insurance coverage. If for any reason Consultant's insurance is changed or cancelled, Consultant shall provide the District with written notice, at least ten (10) days prior to change or cancellation. An applicable Insurance Endorsement, naming the District as an additional insured, shall be submitted by Consultant to the District upon execution of this Agreement.

8. Service Provider shall comply with all applicable Federal, State and local statutes, rules and regulations including the New York State Safe Schools Against Violence in Education (“SAVE”) legislation, including fingerprinting and clearance requirements. Service Provider shall adhere to all applicable policies, procedures, rules and regulations of the District and the State Education Department.

9. The invalidity or unenforceability of any provisions of this Agreement shall in no way affect the validity or enforceability of any other provision.

10. This Agreement cannot be changed, modified or discharge orally, but only if consented to in writing by the parties.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

EAST HAMPTON U.F.S.D.

CONSULTANT

BY:

\_\_\_\_\_  
Mr. James P. Foster,  
President Board of Education

  
\_\_\_\_\_  
Ms. Nancy A. Madden  
CoFounder & CEO, Success for All, Inc.



**EXHIBIT A – PROFESSIONAL DEVELOPMENT SERVICES**

The following professional development services are provided for John M. Marshall Elementary School as part of this contract:

<b>Year One On-site Professional Development</b>	<b>Total # of Sessions</b>
Fast Track Phonics Training for John M. Marshall Elementary School	1
<b>Total</b>	<b>1</b>

On-site days will be scheduled by mutual consent. Cancellations of on-site days within 15 days of scheduled dates will be subject to cancellation fees.

<b>Year One Remote Professional Development</b>	<b>Total # of Sessions</b>
Fast Track Phonics Custom Remote Support Session(s) for John M. Marshall Elementary School	1
<b>Total</b>	<b>1</b>

<b>Year One Technology Support and Other Services Covered under Online Resource License Fee</b>
<p>Other Services includes</p> <ul style="list-style-type: none"> <li>• Goal-focused achievement planning and progress monitoring</li> <li>• Telephone contact for informal support</li> </ul>

<b>Year Two Remote Professional Development</b>	<b>Total # of Sessions</b>
Fast Track Phonics Custom Remote Support Session(s) for John M. Marshall Elementary School	1
<b>Total</b>	<b>1</b>

<b>Year Two Technology Support and Other Services Covered under Online Resource License Fee</b>
Other Services includes <ul style="list-style-type: none"> <li>• Goal-focused achievement planning and progress monitoring</li> <li>• Telephone contact for informal support</li> </ul>

<b>Year Three Remote Professional Development</b>	<b>Total # of Sessions</b>
Fast Track Phonics Custom Remote Support Session(s) for John M. Marshall Elementary School	1
<b>Total</b>	<b>1</b>

<b>Year Three Technology Support and Other Services Covered under Online Resource License Fee</b>
Other Services includes <ul style="list-style-type: none"> <li>• Goal-focused achievement planning and progress monitoring</li> <li>• Telephone contact for informal support</li> </ul>

**EXHIBIT B – MATERIALS AND/OR FEES**

The following materials or other services for John M. Marshall Elementary School are provided as part of this contract in year one:

Success For All Foundation Inc  
300 E. Joppa Road, Suite 500

Quote QT80000000009021

Date  
7/8/2019

Page: 1

Bill To:  
John M. Marshall Elementary  
4 Long Lane

Ship To:  
John M. Marshall Elementary  
3 Gingerbread Lane

Phone - (631) 329-4156 Ext. 0000  
Fax - (631) 329-4157 Ext. 0000

Purchase Order No.	Customer ID	Cust Service Rep	Shipping Method	Payment Terms	Req Del Date	Contract No.
START-UP QUOTE	NY-EHAMPT-MARSH	saraujo	UPS	Net 30	9/30/2019	
Quantity	Item Number	Description	UOM	Discount	Unit Price	Extended Price
13	09543	FTP Kit Grade 1	EACH	\$0.0000	\$460.0000	\$5,980.00

Subtotal	\$5,980.00
Misc	\$0.00
Tax	\$0.00
Freight	\$598.00
Trade Discount	\$0.00
Total	\$6,578.00

**EXHIBIT C – PROGRAM PARTICIPATION FEE AND PAYMENT TERMS**

The School/District shall pay the Foundation the following fees for the Work described in Exhibit A and Exhibit B:

**Exhibit A and B Total Costs – Professional Development Services and Materials**

Year One -2019/20

John M. Marshall Elementary School Materials	\$6,578
John M. Marshall Elementary School Yearly Access Fee Year 1	\$4,100
<b>Total Year 1</b>	<b>\$10,678</b>

Year Two – 2020/21

<b>John M. Marshall Elementary School Yearly Access Fee Year 2</b>	<b>\$1,400</b>
--	----------------

Year Three – 2021/22

<b>John M. Marshall Elementary School Yearly Access Fee Year 3</b>	<b>\$1,400</b>
<b>Total Year Three Program Fee</b>	<b>\$13,478</b>

**EASTERN SUFFOLK BOCES**  
**201 SUNRISE HIGHWAY**  
**PATCHOGUE, NY 11772**

**Final Contract for Cooperative Educational Services**

THIS AGREEMENT made this 1st day of July, 2018 by and between the EASTERN SUFFOLK BOCES, party of the first part, and EAST HAMPTON UFSD, 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-§1 of the Education Law.

NOW THEREFORE, The said party of the first part provided to the party of the second part the following Services during the 2018-19 school year at the indicated cost:

Program/ Serial No.	Service	Basis for Current Contract					Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost				
001.100	Administration	0.0000	0.0000	Actual Usage	239,223.00	239,223.00	0.00	239,223.00	
002.100	Rental of Facilities	0.0000	0.0000	Actual Usage	100,693.00	100,693.00	0.00	100,693.00	
101.100	Career and Technical Education	55.0000	13,575.0000	Student	-244,350.00	746,625.00	-244,350.00	502,275.00	
103.110	Special Career Education 12-1-1	8.0000	23,702.0000	Annual	-33,182.80	189,616.00	-33,182.80	156,433.20	
103.120	Special Career Education 8-1-1	0.0000	29,092.0000	Annual	17,455.20	0.00	17,455.20	17,455.20	
202.100	Special Education 12-1-1 (Full Day)	1.0000	50,898.0000	Student	-50,898.00	50,898.00	-50,898.00	0.00	
202.275	Related Svc - Individual Aide (FT)	3.0000	53,874.0000	Year	-161,622.00	161,622.00	-161,622.00	0.00	
202.436	Orientation & Mobility	1.0000	4,759.2000	Sess/Stud/Wk/Yr	-4,759.20	4,759.20	-4,759.20	0.00	
205.100	Special Education 8-1-1 (Full Day)	13.0000	63,677.0000	Student	-343,855.80	827,801.00	-343,855.80	483,945.20	
205.110	Special Education 8-1-1 (Partial Da	0.0000	39,480.0000	Student	102,648.00	0.00	102,648.00	102,648.00	
205.120	Outreach AC Classified Student FD	0.0000	63,677.0000	Student	25,470.80	0.00	25,470.80	25,470.80	
205.205	Related Svc - Counseling (Ind)	12.0000	4,759.2000	Sess/Stud/Wk/Yr	-15,229.44	57,110.40	-15,229.44	41,880.96	
205.210	Related Svc - Counseling (Group)	6.0000	2,361.6000	Sess/Stud/Wk/Yr	2,833.92	14,169.60	2,833.92	17,003.52	
205.235	Related Svc - Occ Therapy (Ind)	8.0000	4,759.2000	Sess/Stud/Wk/Yr	-19,036.80	38,073.60	-19,036.80	19,036.80	
205.245	Related Svc - PT (Individual)	9.0000	4,759.2000	Sess/Stud/Wk/Yr	-33,314.40	42,832.80	-33,314.40	9,518.40	
205.255	Related Svc - Speech/Lang Imp (Ind)	15.0000	4,759.2000	Sess/Stud/Wk/Yr	-28,555.20	71,388.00	-28,555.20	42,832.80	
205.260	Related Svc - Speech/Lang Imp (Grp)	0.0000	2,361.6000	Sess/Stud/Wk/Yr	2,361.60	0.00	2,361.60	2,361.60	
205.265	Related Svc - Vision/Imp (Ind)	4.0000	4,759.2000	Sess/Stud/Wk/Yr	23,796.00	0.00	23,796.00	23,796.00	
205.275	Related Svc - Individual Aide (FT)	0.0000	53,874.0000	Year	107,748.00	0.00	107,748.00	107,748.00	
205.277	8-1-1 Clism Aide Shared (8-1-1 +2)	0.0000	15,393.0000	Student/Year	15,393.00	0.00	15,393.00	15,393.00	
205.278	Clism Aide Shared (8-1-1 +3)FullDay	0.0000	23,089.0000	Student/Year	23,089.00	0.00	23,089.00	23,089.00	
205.280	Related Svc - Ind. Aide (Shared)	0.0000	0.0000	Actual Usage	26,937.00	0.00	26,937.00	26,937.00	
205.297	Autism/Behav. - Parent Training	30.0000	174.9900	Per Hour	-3,762.29	5,249.70	-3,762.29	1,487.41	
205.422	Related Svc - Vision Consult	0.0000	118.9800	Session	3,450.42	0.00	3,450.42	3,450.42	

**EASTERN SUFFOLK BOCES**  
201 SUNRISE HIGHWAY  
PATCHOGUE, NY 11772

**Final Contract for Cooperative Educational Services**

**EASTERN SUFFOLK BOCES** School Year 2018-19  
**EAST HAMPTON UFSD**

Program/ Serial No.	Service	Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost			
205.426	Related Service -Phy Ther Consult	0.0000	118.9800	Session	3,569.40	0.00	3,569.40	3,569.40
205.428	Related Service - Speech Consult	30.0000	118.9800	Session	2,379.60	3,569.40	2,379.60	5,949.00
205.434	Related Svc-Occ Therapy Consult	30.0000	118.9800	Session	1,558.64	3,569.40	1,558.64	5,128.04
205.436	Orientation & Mobility	0.0000	4,759.2000	Sess/Stud/Wk/Yr	9,518.40	0.00	9,518.40	9,518.40
205.450	Eval/Assess Med Screen/Physical	0.0000	218.9600	Unit	218.96	0.00	218.96	218.96
313.100	Itinerant Vision	5.0000	5,638.5200	Sess/Stud/Wk/Yr	-25,937.24	28,192.60	-25,937.24	2,255.36
313.422	Itinerant Vision Consult	140.0000	140.9600	Session	-14,941.76	19,794.40	-14,941.76	4,792.64
405.100	Exploratory Enrichment-Coord. Fee	0.0000	0.0000	Actual Usage	2,167.50	1,785.00	382.50	2,167.50
405.110	Exploratory Enrichment Programs	0.0000	0.0000	Actual Usage	12,750.00	10,500.00	2,250.00	12,750.00
417.100	ES BOCES Mobile Safety Bus	0.0000	1,000.0000	Day	1,000.00	0.00	1,000.00	1,000.00
438.110	Outreach AC Non-Classified Students	0.0000	63,677.0000	Student	57,309.30	0.00	57,309.30	57,309.30
440.100	Arts-in-Ed. - Coordination Fee	0.0000	0.0000	Actual Usage	95.20	95.20	0.00	95.20
440.110	Arts-In-Education Programs	0.0000	0.0000	Actual Usage	0.00	560.00	-560.00	0.00
444.105	Virtual Learning Services Lite	0.0000	0.0000		12,075.50	0.00	12,075.50	12,075.50
477.490	Hospital Instruction - WSB	0.0000	0.0000	Service	3,291.25	0.00	3,291.25	3,291.25
508.100	Library Automation	0.0000	0.0000		1,772.00	0.00	1,772.00	1,772.00
508.200	Follett, Follett Destiny & OPALS	0.0000	0.0000	Actual Usage	6,178.00	6,178.00	0.00	6,178.00
509.100	Summer Spec. Ed. Supervision	0.0000	0.0000	Actual Usage	2,016.00	0.00	2,016.00	2,016.00
514.430	School Data Bk Svcs-Full Service	1,893.0000	8.5900	Student	0.00	16,260.87	0.00	16,260.87
514.520	NYS Req. Report per stud-PSPK-12	1,893.0000	3.6000	Student	0.00	6,814.80	0.00	6,814.80
514.530	NYS Required Reporting	1,893.0000	0.6300	Student	0.00	1,192.59	0.00	1,192.59
514.800	Apperson Scan Svc.Equip&Supplies	0.0000	0.0000		1,410.52	0.00	1,410.52	1,410.52
516.210	Lib. Svc/Media-Virtual Ref. Collect	0.0000	0.0000		15,398.13	15,398.13	0.00	15,398.13
516.220	Library Services - Supp. Databases	0.0000	0.0000	Actual Usage	4,184.85	4,184.85	0.00	4,184.85
516.250	Digital Media Library-PreK-12 w/VR	0.0000	0.0000		9,516.00	9,516.00	0.00	9,516.00

**EASTERN SUFFOLK BOCES**  
201 SUNRISE HIGHWAY  
PATCHOGUE, NY 11772

**Final Contract for Cooperative Educational Services**

**EASTERN SUFFOLK BOCES**  
**EAST HAMPTON UFSD**  
School Year 2018-19

Program/Serial No. Service		Basis for Current Contract				Initial Contract	Adjustments To Date	Current Contract
Quantity/Share	Unit Cost	Cost Basis	Current Fixed Cost					
0.0000	0.0000	0.0000	886.00		886.00	0.00	886.00	
0.0000	0.0000	0.0000 Actual Usage	15,251.50		0.00	15,251.50	15,251.50	
0.0000	0.0000	0.0000 Actual Usage	3,549.00		0.00	3,549.00	3,549.00	
0.0000	0.0000	0.0000 Actual Usage	1,680.00		1,680.00	0.00	1,680.00	
1.0000	0.0000	0.0000 Actual Usage	0.00		2,957.85	-2,957.85	0.00	
1.0000	0.0000	0.0000 Actual Usage	22,417.74		16,784.02	5,633.72	22,417.74	
1.0000	0.0000	0.0000 Actual Usage	0.00		245.00	-245.00	0.00	
0.0000	0.0000	0.0000 Actual Usage	199.00		0.00	199.00	199.00	
0.0000	0.0000	0.0000 Actual Usage	125.00		0.00	125.00	125.00	
0.0000	0.0000	0.0000 Service	250.00		0.00	250.00	250.00	
0.0000	0.0000	0.0000 Actual Usage	21,079.72		0.00	21,079.72	21,079.72	
0.0000	0.0000	0.0000 Actual Usage	6,100.00		6,100.00	0.00	6,100.00	
0.0000	0.0000	0.0000 Actual Usage	4,983.53		5,205.02	-221.49	4,983.53	
0.0000	0.0000	0.0000	4,516.00		5,766.00	-1,250.00	4,516.00	
0.0000	0.0000	0.0000	45,744.86		46,654.77	-909.91	45,744.86	
0.0000	0.0000	0.0000	29,967.08		10,062.60	19,904.48	29,967.08	
0.0000	0.0000	0.0000	16,825.29		16,333.15	492.14	16,825.29	
1.0000	16,500.0000	Annual	0.00		16,500.00	0.00	16,500.00	
0.0000	0.0000	0.0000 Actual Usage	4,210.00		4,210.00	0.00	4,210.00	
0.0000	0.0000	0.0000	3,652.00		3,652.00	0.00	3,652.00	
0.0000	0.0000	0.0000 Actual Usage	4,301.40		0.00	4,301.40	4,301.40	
1.0000	3,933.0000	Service	0.00		3,933.00	0.00	3,933.00	
3.0000	415.0000	Building	0.00		1,245.00	0.00	1,245.00	
-1.0000	20,737.0000	Day/Week/Year	-17,280.83		20,737.00	-17,280.83	3,456.17	
1.0000	1,400.0000	Per District	0.00		1,400.00	0.00	1,400.00	
45.0000	92.5800	Student	-1,944.18		4,166.10	-1,944.18	2,221.92	

Final Contract for Cooperative Educational Services

EASTERN SUFFOLK BOCES		School Year 2018-19	
EAST HAMPTON UFSD			

Program/ Serial No.	Service	Basis for Current Contract			Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis Per Student Est			
623.120	Nonpublic Txbk Dist. -Textbook Fee	45.0000	174.0000	Per Student Est	7,830.00	-3,654.00	4,176.00
624.200	NYSED Pre-Service Driver Training	0.0000	0.0000	Actual Usage	190.00	110.00	300.00
624.210	NYSED Monitor/Attend Basic Training	0.0000	0.0000	Actual Usage	1.00	-1.00	0.00
624.225	NYSED Refresher Training-Driver/Mon	0.0000	0.0000	Actual Usage	762.00	82.00	844.00
624.230	NYSED DRV/Mon Phys PerfTest	0.0000	45.0000	Per Person	722.50	-317.50	405.00
624.240	DMV 19A	0.0000	0.0000	Actual Usage	5,227.00	-2,287.00	2,940.00
624.250	Defensive Driving	0.0000	0.0000	Actual Usage	3,382.50	-337.50	3,045.00
628.100	Substitute Service	0.0000	0.0000		12,217.50	472.50	12,690.00
633.130	Workers Comp Consortium Coord.	350.0000	10.3400	Employee/Year	3,619.00	0.00	3,619.00
664.490	GASB 45 Planning & Imp- Questar	0.0000	0.0000	Service	0.00	4,906.00	4,906.00
665.490	State Aid Planning - Questar III	0.0000	0.0000	Service	0.00	3,280.00	3,280.00
690.490	On-Line Application Service-Putnam	0.0000	0.0000	Actual Usage	0.00	2,870.00	2,870.00
					-3,654.00		



EASTERN SUFFOLK BOCES  
201 SUNRISE HIGHWAY  
PATCHOGUE, NY 11772

EASTERN SUFFOLK BOCES  
EAST HAMPTON UFSD  
School Year 2018-19

Summary:  
Total of Service Costs - All Funds: 2,061,195.83 (Except.001/002)  
Capital Costs: 100,693.00 (Co.Ser.002)  
Adm. & Clerical Costs: 239,223.00 (Co.Ser.001)  
Total Contract Costs: 2,401,111.83

The party of the second part hereby agrees to pay the total contract cost to the party of the first part.

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Signature, President and/or Clerk, BOCES

EASTERN SUFFOLK BOCES

(Party of the First Part)

201 SUNRISE HIGHWAY, PATCHOGUE, NY, 11772-

(Post Office Address)

EAST HAMPTON UFSD

Signature, President and/or Clerk, Board of Education (As Authorized)

(Party of the Second Part)

4 LONG LANE, EAST HAMPTON, NY, 11937-2409

(Post Office Address)