

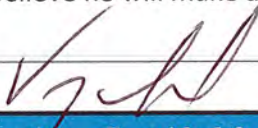



JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Buildings & Grounds Consideration of Employment

RECEIVED
JUL 30 2018

BY:

Recommendation:				
To:	Jim Froio – Superintendent of Schools		From:	Vinny Smith
Candidate's Name:	Steven Johnson			
Appointment Information:				
Start Date:	August 6, 2018		Position:	<input type="checkbox"/> Probationary <input checked="" type="checkbox"/> P/T FTE: _____
Appointment:	<input type="checkbox"/> Custodial Worker I <input type="checkbox"/> Custodial Worker II <input type="checkbox"/> Custodian I <input type="checkbox"/> Custodian II <input type="checkbox"/> Groundskeeper I <input type="checkbox"/> Maintenance Worker I <input type="checkbox"/> Maintenance Worker II <input checked="" type="checkbox"/> Substitute Custodial Worker <input type="checkbox"/> Driver Messenger <input type="checkbox"/> Snow Plow Crew <input type="checkbox"/> Snow Plow Crew Leader <input type="checkbox"/> Substitute Groundskeeper <input type="checkbox"/> Substitute Maintenance Worker <input type="checkbox"/> Substitute Driver Messenger <input type="checkbox"/> Other _____			
Salary:	11.10	<input checked="" type="checkbox"/> Hourly	<input type="checkbox"/> Yearly	<input type="checkbox"/> Seasonal
Reason for selection:				
Steven has an excellent work history, and a very good attitude. He also has some previous experience in the custodial field. I believe he will make a nice addition to the sub crew.				
Signature:			Date:	07/30/2018
Personnel Information – Provided for new employees and re-appointments if required				
	Attached	On File	Not Required	Verified
Application	✓			
Resume				
Certification				
Fingerprint Clearance	✓			
Civil Service Contracted Appointment Information:				
Civil Service Class:		Probationary Term:		
Reviewed by District Clerk:				
Signature:			Date:	8/1/18

The University of the State of New York

Education  Department

JAMES FROIO
JORDAN-ELBRIDGE CSD
PO BOX 902
JORDAN, NY 13080

FINGERPRINT CLEARANCE

FOR EMPLOYMENT

This is a notice that on 07/23/2018, **STEVEN D JOHNSON** filed his/her fingerprints with the New York State Education Department and has been cleared for employment in your school. Please note that this clearance is valid only for your school and may not be used for any other purpose, including but not limited to, employment at another school or institution. If your school no longer employs **STEVEN D JOHNSON**, you are required pursuant to Education Law and Regulations to notify OSPRA. Such notice should be made by submitting an online employment termination request or by filing a paper OSPRA 105 form, which is available on the OSPRA website.

DEBORAH A. MARRIOTT
OSPRA Fingerprinting Unit

Office of School Personnel Review and Accountability
NYS Education Department
89 Washington Avenue
Albany, NY 12234
(518)473-2998 -- Fax (518)473-8812
OSPRA@mail.nysed.gov
www.highered.nysed.gov/tcert/ospra/

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JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Principal/ AD Consideration of Employment

RECEIVED
AUG 08 2018

BY:

Recommendation:

To: Jim Froio – Superintendent of Schools

From: Amy Lewis

Candidate's Name: Catherine Ferris

Appointment Information:

Start Date: Not Applicable

Position: ☐ Probationary ☐ P/T FTE:

Appointment: ☐ Teacher ☐ Teaching Assistant ☐ Teacher Aide ☐ Nurse ☐ Clerical ☐ Monitor

☐ LTS Teacher ☐ Substitute Certified Teacher ☒ Substitute Non-Certified Teacher ☒ Substitute Clerical

☒ Substitute Monitor ☒ Substitute Teaching Assistant ☒ Substitute Teacher Aide ☐ Other (Indicate Below)

Coach:

☐ Head ☐ Assistant ☐ Volunteer

☐ Varsity ☐ Junior Varsity ☐ Modified ☐ Boys ☐ Girls

Salary: ☐ Hourly ☐ Yearly ☐ Seasonal

Reason for selection:

Catherine is currently working with our musical players and will be an exciting addition to our substitute list. She is very familiar with the schools, students, and staff.

Signature:  Date: 8/7/2018

Personnel Information – Provided for new employees and re-appointments if required

	Attached	On File	Not Required	Verified
Application		✓		
Resume		✓		
Certification			✓	
Fingerprint Clearance		✓		

Civil Service Contracted Appointment Information:

Civil Service Class:

Probationary Term:

Certified Contracted Appointment Information:


Tenure Area: Prior Tenure: ☐ Yes ☐ No

Certification(s):

Certification Status: Degree: Credits:

Probationary Start Date: End Date:

Reviewed by District Clerk:

Signature:  Date: 8/7/18



JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Principal/ AD Consideration of Employment

RECEIVED
AUG 9 8 2018

BY:

Recommendation:				
To:	Jim Froio – Superintendent of Schools		From:	Mark Schermerhorn
Candidate's Name:	Katherine Knowlton			
Appointment Information:				
Start Date:	August 30, 2018		Position:	<input type="checkbox"/> Probationary <input type="checkbox"/> P/T FTE: _____
Appointment:	<input type="checkbox"/> Teacher <input type="checkbox"/> Teaching Assistant <input type="checkbox"/> Teacher Aide <input type="checkbox"/> Nurse <input type="checkbox"/> Clerical <input type="checkbox"/> Monitor			
	<input type="checkbox"/> LTS Teacher <input type="checkbox"/> Substitute Certified Teacher <input checked="" type="checkbox"/> Substitute Non-Certified Teacher <input type="checkbox"/> Substitute Clerical			
	<input type="checkbox"/> Substitute Monitor <input type="checkbox"/> Substitute Teaching Assistant <input type="checkbox"/> Substitute Teacher Aide <input type="checkbox"/> Other (Indicate Below)			
Coach:				
<input type="checkbox"/> Head	<input type="checkbox"/> Assistant	<input type="checkbox"/> Volunteer		
<input type="checkbox"/> Varsity	<input type="checkbox"/> Junior Varsity	<input type="checkbox"/> Modified	<input type="checkbox"/> Boys	<input type="checkbox"/> Girls
Salary:		<input type="checkbox"/> Hourly	<input type="checkbox"/> Yearly	<input type="checkbox"/> Seasonal
Reason for selection:				
Anticipated grades 7-12 General Science and Chemistry Certification Fall 2018. Katherine will be a great addition to the school district. She is enthusiastic and eager to start teaching.				
Signature:	<i>Mal Schermer</i>		Date:	8.1.18
Personnel Information – Provided for new employees and re-appointments if required				
	Attached	On File	Not Required	Verified
Application	✓			
Resume	✓			
Certification			✓	
Fingerprint Clearance	✓			
Civil Service Contracted Appointment Information:				
Civil Service Class:			Probationary Term:	
Certified Contracted Appointment Information:				
Tenure Area:			Prior Tenure:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Certification(s):				
Certification Status:		Degree:		Credits:
Probationary Start Date:		End Date:		
Reviewed by District Clerk:				
Signature:	<i>[Signature]</i>		Date:	8/7/18



JAMES FROIO
JORDAN-ELBRIDGE CSD
PO BOX 902
JORDAN, NY 13080

FINGERPRINT CLEARANCE

FOR EMPLOYMENT

This is a notice that on 08/07/2018, **KATHERINE E KNOWLTON** filed his/her fingerprints with the New York State Education Department and has been cleared for employment in your school. Please note that this clearance is valid only for your school and may not be used for any other purpose, including but not limited to, employment at another school or institution. If your school no longer employs **KATHERINE E KNOWLTON**, you are required pursuant to Education Law and Regulations to notify OSPRA. Such notice should be made by submitting an online employment termination request or by filing a paper OSPRA 105 form, which is available on the OSPRA website.

DEBORAH A. MARRIOTT
OSPRA Fingerprinting Unit

Office of School Personnel Review and Accountability
NYS Education Department
89 Washington Avenue
Albany, NY 12234
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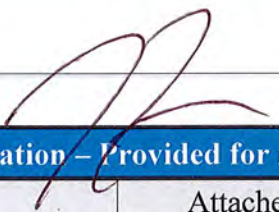

Close

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JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Principal/ AD Consideration of Employment

Recommendation:				
To:	Board of Education		From:	Jim Froio
Candidate's Name:	Patrick Coultry			
Appointment Information:				
Start Date:	N/A		Position:	<input type="checkbox"/> Probationary <input type="checkbox"/> P/T FTE: _____
Appointment:	<input type="checkbox"/> Teacher <input type="checkbox"/> Teaching Assistant <input type="checkbox"/> Teacher Aide <input type="checkbox"/> Nurse <input type="checkbox"/> Clerical <input type="checkbox"/> Monitor			
	<input type="checkbox"/> LTS Teacher <input type="checkbox"/> Substitute Certified Teacher <input type="checkbox"/> Substitute Non-Certified Teacher <input type="checkbox"/> Substitute Clerical			
	<input type="checkbox"/> Substitute Monitor <input type="checkbox"/> Substitute Teaching Assistant <input type="checkbox"/> Substitute Teacher Aide <input type="checkbox"/> Other (Indicate Below)			
Coach:	_____			
<input type="checkbox"/> Head	<input type="checkbox"/> Assistant	<input type="checkbox"/> Volunteer		
<input type="checkbox"/> Varsity	<input type="checkbox"/> Junior Varsity	<input type="checkbox"/> Modified	<input type="checkbox"/> Boys	<input type="checkbox"/> Girls
Salary:		<input type="checkbox"/> Hourly	<input type="checkbox"/> Yearly	<input type="checkbox"/> Seasonal
Reason for selection:				
Patrick is looking forward to substituting for our district. He is energetic and ready to work.				
Signature:			Date:	8/10/2018
Personnel Information – Provided for new employees and re-appointments if required				
	Attached	On File	Not Required	Verified
Application	✓			
Resume	✓			
Certification			✓	
Fingerprint Clearance	✓			
Civil Service Contracted Appointment Information:				
Civil Service Class:		Probationary Term:		
Certified Contracted Appointment Information:				
Tenure Area:			Prior Tenure:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Certification(s):				
Certification Status:		Degree:		Credits: _____
Probationary Start Date:		End Date:		
Reviewed by District Clerk:				
Signature:			Date:	8/10/18



JAMES FROIO
JORDAN-ELBRIDGE CSD
PO BOX 902
JORDAN, NY 13080

FINGERPRINT CLEARANCE

FOR EMPLOYMENT

This is a notice that on 08/14/2018, **PATRICK J COULTRY** filed his/her fingerprints with the New York State Education Department and has been cleared for employment in your school. Please note that this clearance is valid only for your school and may not be used for any other purpose, including but not limited to, employment at another school or institution. If your school no longer employs **PATRICK J COULTRY**, you are required pursuant to Education Law and Regulations to notify OSPRA. Such notice should be made by submitting an online employment termination request or by filing a paper OSPRA 105 form, which is available on the OSPRA website.

DEBORAH A. MARRIOTT
OSPRA Fingerprinting Unit

Office of School Personnel Review and Accountability
NYS Education Department
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OSPRA@mail.nysed.gov
www.highered.nysed.gov/tcert/ospra/

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JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Principal/ AD Consideration of Employment

Recommendation:

To: Board of Education

From: Jim Froio

Candidate's Name: Regina Hannan

Appointment Information:

Start Date: N/A

Position: ☐ Probationary ☐ P/T FTE: _____

Appointment: ☐ Teacher ☐ Teaching Assistant ☐ Teacher Aide ☐ Nurse ☐ Clerical ☐ Monitor

☐ LTS Teacher ☐ Substitute Certified Teacher ☐ Substitute Non-Certified Teacher ☐ Substitute Clerical

☐ Substitute Monitor ☐ Substitute Teaching Assistant ☐ Substitute Teacher Aide ☐ Other (Indicate Below)

Coach: _____

☐ Head

☐ Assistant

☐ Volunteer

☐ Varsity

☐ Junior Varsity

☐ Modified

☐ Boys

☐ Girls

Salary: _____

☐ Hourly

☐ Yearly

☐ Seasonal

Reason for selection:

Regina has a background in music and is qualified to substitute for our district.

Signature: _____

Date: _____

8/10/2018

Personnel Information – Provided for new employees and re-appointments if required

	Attached	On File	Not Required	Verified
Application	✓			
Resume	✓			
Certification			✓	
Fingerprint Clearance	✓			

Civil Service Contract Appointment Information:

Civil Service Class: _____

Probationary Term: _____

Certified Contract Appointment Information:

Tenure Area: _____

Prior Tenure: ☐ Yes ☐ No

Certification(s): _____

Certification Status: _____

Degree: _____

Credits: _____

Probationary Start Date: _____

End Date: _____

Reviewed by District Clerk:

Signature: _____

Date: _____

8/10/18



JAMES FROIO
JORDAN-ELBRIDGE CSD
PO BOX 902
JORDAN, NY 13080

FINGERPRINT CLEARANCE

FOR EMPLOYMENT

This is a notice that on 08/09/2018, **REGINA HANNAN** filed his/her fingerprints with the New York State Education Department and has been cleared for employment in your school. Please note that this clearance is valid only for your school and may not be used for any other purpose, including but not limited to, employment at another school or institution. If your school no longer employs **REGINA HANNAN**, you are required pursuant to Education Law and Regulations to notify OSPRA. Such notice should be made by submitting an online employment termination request or by filing a paper OSPRA 105 form, which is available on the OSPRA website.

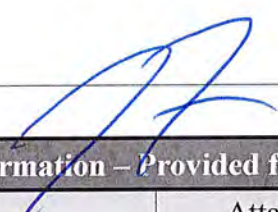

DEBORAH A. MARRIOTT
OSPRA Fingerprinting Unit

Office of School Personnel Review and Accountability
NYS Education Department
89 Washington Avenue
Albany, NY 12234
(518)473-2998 -- Fax (518)473-8812
OSPRA@mail.nysed.gov
www.highered.nysed.gov/tcert/ospra/

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**JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT****Principal/ AD Consideration of Employment**

Recommendation:				
To:	Board of Education		From:	Jim Froio
Candidate's Name:	Alissa Main			
Appointment Information:				
Start Date:	N/A		Position:	<input type="checkbox"/> Probationary <input type="checkbox"/> P/T FTE: _____
Appointment:	<input type="checkbox"/> Teacher <input type="checkbox"/> Teaching Assistant <input type="checkbox"/> Teacher Aide <input type="checkbox"/> Nurse <input type="checkbox"/> Clerical <input type="checkbox"/> Monitor			
	<input type="checkbox"/> LTS Teacher <input checked="" type="checkbox"/> Substitute Certified Teacher <input type="checkbox"/> Substitute Non-Certified Teacher <input type="checkbox"/> Substitute Clerical			
	<input type="checkbox"/> Substitute Monitor <input checked="" type="checkbox"/> Substitute Teaching Assistant <input type="checkbox"/> Substitute Teacher Aide <input type="checkbox"/> Other (Indicate Below)			
Coach:	_____			
<input type="checkbox"/> Head	<input type="checkbox"/> Assistant	<input type="checkbox"/> Volunteer		
<input type="checkbox"/> Varsity	<input type="checkbox"/> Junior Varsity	<input type="checkbox"/> Modified	<input type="checkbox"/> Boys	<input type="checkbox"/> Girls
Salary:		<input type="checkbox"/> Hourly	<input type="checkbox"/> Yearly	<input type="checkbox"/> Seasonal
Reason for selection:				
Alissa's background is in Art and is eager to work for the district.				
Signature:			Date:	8/10/2018
Personnel Information – Provided for new employees and re-appointments if required				
	Attached	On File	Not Required	Verified
Application	✓			
Resume	✓			
Certification	✓			
Fingerprint Clearance	✓			
Civil Service Contracted Appointment Information:				
Civil Service Class:			Probationary Term:	
Certified Contracted Appointment Information:				
Tenure Area:			Prior Tenure:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Certification(s):				
Certification Status:		Degree:		Credits:
Probationary Start Date:		End Date:		
Reviewed by District Clerk:				
Signature:			Date:	8/10/18



JAMES FROIO
JORDAN-ELBRIDGE CSD
PO BOX 902
JORDAN, NY 13080

FINGERPRINT CLEARANCE

FOR EMPLOYMENT

This is a notice that on 08/09/2018, **ALISSA A MAIN** filed his/her fingerprints with the New York State Education Department and has been cleared for employment in your school. Please note that this clearance is valid only for your school and may not be used for any other purpose, including but not limited to, employment at another school or institution. If your school no longer employs **ALISSA A MAIN**, you are required pursuant to Education Law and Regulations to notify OSPRA. Such notice should be made by submitting an online employment termination request or by filing a paper OSPRA 105 form, which is available on the OSPRA website.

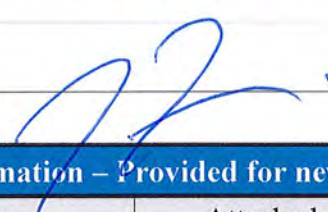
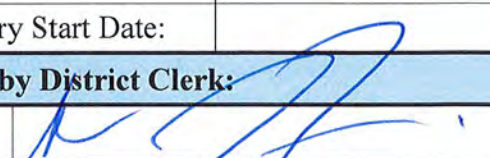
DEBORAH A. MARRIOTT
OSPRA Fingerprinting Unit

Office of School Personnel Review and Accountability
NYS Education Department
89 Washington Avenue
Albany, NY 12234
(518)473-2998 -- Fax (518)473-8812
OSPRA@mail.nysed.gov
www.highered.nysed.gov/tcert/ospra/

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**JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT****Principal/ AD Consideration of Employment**

Recommendation:				
To:	Board of Education	From:	Jim Froio	
Candidate's Name:	Malisa Martin			
Appointment Information:				
Start Date:	N/A	Position:	<input type="checkbox"/> Probationary <input type="checkbox"/> P/T FTE: _____	
Appointment:	<input type="checkbox"/> Teacher <input type="checkbox"/> Teaching Assistant <input type="checkbox"/> Teacher Aide <input type="checkbox"/> Nurse <input type="checkbox"/> Clerical <input type="checkbox"/> Monitor			
	<input type="checkbox"/> LTS Teacher <input type="checkbox"/> Substitute Certified Teacher <input type="checkbox"/> Substitute Non-Certified Teacher <input type="checkbox"/> Substitute Clerical			
	<input type="checkbox"/> Substitute Monitor <input type="checkbox"/> Substitute Teaching Assistant <input type="checkbox"/> Substitute Teacher Aide <input type="checkbox"/> Other (Indicate Below)			
Coach:	_____			
<input type="checkbox"/> Head	<input type="checkbox"/> Assistant	<input type="checkbox"/> Volunteer		
<input type="checkbox"/> Varsity	<input type="checkbox"/> Junior Varsity	<input type="checkbox"/> Modified	<input type="checkbox"/> Boys	<input type="checkbox"/> Girls
Salary:		<input type="checkbox"/> Hourly	<input type="checkbox"/> Yearly	<input type="checkbox"/> Seasonal
Reason for selection:				
Malisa is a certified teacher who is ready to provide students with the tools necessary to become successful.				
Signature:			Date:	8/10/2018
Personnel Information – Provided for new employees and re-appointments if required				
	Attached	On File	Not Required	Verified
Application	✓			
Resume	✓			
Certification	✓			
Fingerprint Clearance	✓			
Civil Service Contracted Appointment Information:				
Civil Service Class:		Probationary Term:		
Certified Contracted Appointment Information:				
Tenure Area:		Prior Tenure:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Certification(s):				
Certification Status:		Degree:		Credits: _____
Probationary Start Date:		End Date:		
Reviewed by District Clerk:				
Signature:			Date:	8/10/18



JAMES FROIO
JORDAN-ELBRIDGE CSD
PO BOX 902
JORDAN, NY 13080

FINGERPRINT CLEARANCE

FOR EMPLOYMENT

This is a notice that on 08/09/2018, **MALISA A MARTIN** filed his/her fingerprints with the New York State Education Department and has been cleared for employment in your school. Please note that this clearance is valid only for your school and may not be used for any other purpose, including but not limited to, employment at another school or institution. If your school no longer employs **MALISA A MARTIN**, you are required pursuant to Education Law and Regulations to notify OSPRA. Such notice should be made by submitting an online employment termination request or by filing a paper OSPRA 105 form, which is available on the OSPRA website.

DEBORAH A. MARRIOTT
OSPRA Fingerprinting Unit

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NYS Education Department
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Albany, NY 12234
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JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Principal/ AD Consideration of Employment

RECEIVED
AUG 08 2018

Recommendation:				
To:	Jim Froio – Superintendent of Schools		From:	R. J. Hartwell
Candidate's Name:	Caroline Bianchi			
Appointment Information:				
Start Date:	9/1/2018		Position:	<input type="checkbox"/> Probationary <input type="checkbox"/> P/T FTE:
Appointment:	<input type="checkbox"/> Teacher <input type="checkbox"/> Teaching Assistant <input type="checkbox"/> Teacher Aide <input type="checkbox"/> Nurse <input type="checkbox"/> Clerical <input type="checkbox"/> Monitor			
	<input type="checkbox"/> LTS Teacher <input type="checkbox"/> Substitute Certified Teacher <input checked="" type="checkbox"/> Substitute Non-Certified Teacher <input type="checkbox"/> Substitute Clerical			
	<input checked="" type="checkbox"/> Substitute Monitor <input checked="" type="checkbox"/> Substitute Teaching Assistant <input checked="" type="checkbox"/> Substitute Teacher Aide <input type="checkbox"/> Other (Indicate Below)			
Coach:				
	<input type="checkbox"/> Head <input type="checkbox"/> Assistant <input type="checkbox"/> Volunteer			
	<input type="checkbox"/> Varsity <input type="checkbox"/> Junior Varsity <input type="checkbox"/> Modified <input type="checkbox"/> Boys <input type="checkbox"/> Girls			
Salary:		<input type="checkbox"/> Hourly	<input type="checkbox"/> Yearly	<input type="checkbox"/> Seasonal
Reason for selection:				
Caroline has significant experience working in early childhood education. She operated her own pre-school in Elbridge called Mrs. B's Little School. Caroline has a soft and caring tone. She exudes SOAR principles of kindness and respect when dealing with both children and adults. Caroline is able to manage groups of children dedicated to completing educational activities and tasks.				
Signature:	<i>R. J. Hartwell</i>		Date:	August 10, 2018
Personnel Information – Provided for new employees and re-appointments if required				
	Attached	On File	Not Required	Verified
Application	✓			
Resume	✓			
Certification			✓	
Fingerprint Clearance	✓			
Civil Service Contract Appointment Information:				
Civil Service Class:		Probationary Term:		
Certified Contract Appointment Information:				
Tenure Area:		Prior Tenure:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Certification(s):				
Certification Status:		Degree:		Credits:
Probationary Start Date:		End Date:		
Reviewed by District Clerk:				
Signature:	<i>[Signature]</i>		Date:	8/9/18



JAMES FROIO
JORDAN-ELBRIDGE CSD
PO BOX 902
JORDAN, NY 13080

FINGERPRINT CLEARANCE

FOR EMPLOYMENT

This is a notice that on 08/07/2018, **CAROLINE E BIANCHI** filed his/her fingerprints with the New York State Education Department and has been cleared for employment in your school. Please note that this clearance is valid only for your school and may not be used for any other purpose, including but not limited to, employment at another school or institution. If your school no longer employs **CAROLINE E BIANCHI**, you are required pursuant to Education Law and Regulations to notify OSPRA. Such notice should be made by submitting an online employment termination request or by filing a paper OSPRA 105 form, which is available on the OSPRA website.

DEBORAH A. MARRIOTT
OSPRA Fingerprinting Unit

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NYS Education Department
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OSPRA@mail.nysed.gov
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Jordan-Elbridge Central School District
Summary of all Accounts
Treasurer's Monthly Report
For the Period - June 1, 2018 - June 30, 2018

RECEIVED

BY: _____

Fund	Balance 6/1/2018	Balance 6/30/2018
General Fund-Lyons	211,194.16	119,186.26
General Fund-NOW-CCTC	2,262,521.69	270,729.68
General Fund-ICS-CCTC	4,015,928.50	2,023,615.81
General Fund-Reserve-CCTC	3,816,947.28	4,105,742.11
School Food Service Fund-Lyons	42,968.99	68,335.73
Debt Service Fund-CCTC	1,098,580.79	1,109,151.77
Capital Fund-CCTC	226.92	69,005.54
Capital Fund-ICS-CCTC	201,951.83	1,152,157.73
Special Aid Fund-CCTC	6,260.37	2,804.80
Payroll Account-CCTC	754.76	15,759.39
Trust & Agency-CCTC	7,274.83	129,683.97
Private Purpose Trust-Checking-Lyons	36,046.16	34,946.89
Extraclassroom Activity Acct-High School-Lyons	70,062.20	62,097.86
Extraclassroom Activity Acct-Middle School-Lyons	13,285.04	13,415.97
	<u>\$ 11,784,003.52</u>	<u>\$ 9,176,633.51</u>

This is to certify that the cash balances above are in agreement with the bank statements, as reconciled.

Roxanne Miller
Treasurer

7/12/18
Date

Received by the Board of Education and entered as part of the minutes of the board meeting held.

Clerk of Board of Education

Date

Jordan-Elbridge Central School District
General Fund
Treasurer's Monthly Report
For the Period - June 1, 2018 - June 30, 2018

Internal books - A 205		Lyons xxxx4460	
<hr/>		<hr/>	
Total available balance, prior month	211,194.16	Reconciliation with bank statement:	
Receipts during month:		Balance per bank statement	119,186.26
Taxes collected	0.00	Less outstanding checks	0.00
Receipts (cash)	988.00	Plus deposits in transit	0.00
Interest earned	4.10	Other items	0.00
Subtotal -	992.10	Available balance	119,186.26
			<hr/>
Total Receipts, plus beginning balance	212,186.26		
Disbursements during month:			
Transfer to School Food Service account	(93,000.00)		
Transfer to General Fund - CCTC	0.00		
Total Disbursements	(93,000.00)		
Cash Balance, per books	119,186.26	Reconciled bank Balance	119,186.26
			<hr/>

Jordan-Elbridge Central School District
General Fund-NOW
Treasurer's Monthly Report
For the Period - June 1, 2018 - June 30, 2018

Internal books - A 203		CCTC xxxx5859	
Total available balance, prior month		Reconciliation with bank statement:	
2,262,521.69		Balance per bank statement	1,113,057.62
Receipts during month:		Less outstanding checks	(842,327.94)
Transfers from district accounts	4,093,424.66	Plus deposits in transit	0.00
Cash receipts	441,450.22	Other items	0.00
Retiree health insurance	7,664.92	Available balance	270,729.68
School Food Service reimbursements	32,922.00		
UPK '17-18	8,301.00		
Title II '17-18	530.00		
Title I '17-18	15,237.00		
Excess Cost '17-18	229,070.55		
Commercial Gaming Grant '17-18	15,637.41		
3YP '17-18	13,521.00		
General Aid	447,878.17		
Medicaid	3,480.67		
Interest earned	50.74		
Subtotal -	5,309,168.34		
Total Receipts, plus beginning balance	7,571,690.03		
Disbursements during month:			
Transfer to district accounts	(4,927,424.66)		
Warrants #A-67, 68, 70, 71, 72, 74, 76	(2,368,264.52)		
NSF & NSF Fee	(271.17)		
Postage	(5,000.00)		
Total Disbursements	(7,300,960.35)		
Cash Balance, per books	270,729.68	Reconciled bank Balance	270,729.68

Jordan-Elbridge Central School District
General Fund-Tax Account
Treasurer's Monthly Report
For the Period - June 1, 2018 - June 30, 2018

Internal books - A 204		CCTC xxxx5824	
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Total available balance, prior month	0.00	Reconciliation with bank statement:	
Receipts during month:		Balance per bank statement	0.00
Taxes collected	0.00	Less outstanding checks	0.00
		Plus deposits in transit	0.00
		Other items	0.00
Total Receipts, plus beginning balance	0.00	Available balance	0.00
Disbursements during month:			
Transfer to other District accounts	0.00		
NSF checks	0.00		
Total Disbursements	0.00		
Cash Balance, per books	0.00	Reconciled bank Balance	0.00

Jordan-Elbridge Central School District
General Fund - ICS
Treasurer's Monthly Report
For the Period - June 1, 2018 - June 30, 2018

Internal books - A 230.1		CCTC Bank xxx319	
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Total available balance, prior month	4,015,928.50	Reconciliation with bank statement:	
Receipts during month:		Balance per bank statement	2,023,615.81
Transfer from General Fund- Now-CCTC	2,100,000.00	Less outstanding checks	0.00
Interest earned	1,111.97	Plus deposits in transit	0.00
Subtotal -	2,101,111.97	Other items	0.00
		Available balance	2,023,615.81
		<hr/>	
Total Receipts, plus beginning balance	6,117,040.47		
Disbursements during month:			
Transfer to General Fund-Now-CCTC	(4,093,424.66)		
Total Disbursements	(4,093,424.66)		
Cash Balance, per books	2,023,615.81	Reconciled bank Balance	2,023,615.81

Jordan-Elbridge Central School District
General Fund Reserve - ICS
Treasurer's Monthly Report
For the Period - June 1, 2018 - June 30, 2018

Internal books - A 230		CCTC Bank xxxx5514	
Total available balance, prior month		Reconciliation with bank statement:	
3,816,947.28		Balance per bank statement	4,105,742.11
Receipts during month:		Less outstanding checks	0.00
Transfer from General Fund-CCTC	287,849.00	Plus deposits in transit	0.00
Interest earned	945.83	Other items	0.00
Subtotal -	288,794.83	Available balance	4,105,742.11
 Total Receipts, plus beginning balance			
4,105,742.11			
 Disbursements during month:			
Transfer to district accounts			
Total Disbursements	0.00		
 Cash Balance, per books		Reconciled bank Balance	
4,105,742.11		4,105,742.11	

Jordan-Elbridge Central School District
School Food Service Fund
Treasurer's Monthly Report
For the Period - June 1, 2018 - June 30, 2018

Internal books - C 201

Total available balance, prior month	\$ 42,968.99
Receipts during month:	
School Food Service Deposits	8,776.03
Transfer from General Fund-LNB	93,000.00
Interest earnings	1.05
Cash Receipt	200.00
Subtotal	101,977.08
Total Receipts, plus beginning balance	144,946.07
Disbursements during month:	
Warrant #C-16, 17, 18	(76,545.34)
NSF & NSF Fee	(65.00)
Total Disbursements	(76,610.34)
Cash Balance, per books	68,335.73

Lyons Bank - account xxxxx4478

Reconciliation with bank statement:	
Balance per bank statement	96,589.69
Less outstanding checks	(28,253.96)
Plus deposits in transit	0.00
Other items	0.00
Available balance	68,335.73
Reconciled bank Balance	68,335.73

Jordan-Elbridge Central School District
Debt Service Fund
Treasurer's Monthly Report
For the Period - June 1, 2018 - June 30, 2018

Internal books - V 202		CCTC - ICS account xxx5492	
Total available balance, prior month		Reconciliation with bank statement:	
		Balance per bank statement	1,109,151.77
Receipts during month:		Less outstanding checks	0.00
Transfer from other funds	10,300.00	Plus deposits in transit	0.00
Interest earned	270.98	Other items	0.00
Subtotal -	10,570.98	Available balance	1,109,151.77
Total Receipts, plus beginning balance			
Disbursements during month:			
Interfund transfer to General Fund per budget	0.00		
Total Disbursements	0.00		
Cash Balance, per books	1,109,151.77	Reconciled bank Balance	1,109,151.77

Jordan-Elbridge Central School District
Capital Fund
Treasurer's Monthly Report
For the Period - June 1, 2018 - June 30, 2018

Internal books - H 202		CCTC - Capital fund account xxxx5913	
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Total available balance, prior month	226.92	Reconciliation with bank statement:	
Receipts during month:		Balance per bank statement	164,479.62
Transfer from other funds	95,275.66	Less outstanding checks	(95,489.08)
Receipts- DASNY Serial Bond proceeds	1,027,195.10	Plus deposits in transit	0.00
Interest	7.12	Other items	15.00
Subtotal -	1,122,477.88	Available balance	69,005.54
Total Receipts, plus beginning balance	1,122,704.80		
Disbursements during month:			
Warrants #H-24, 25	(103,699.26)		
Transfer to Capital ICS	(950,000.00)		
Total Disbursements	(1,053,699.26)		
Cash Balance, per books	69,005.54	Reconciled bank Balance	69,005.54

Jordan-Elbridge Central School District
Capital Fund - ICS
Treasurer's Monthly Report
For the Period - June 1, 2018 - June 30, 2018

Internal books - H 203		CCTC Bank xxxx859	
Total available balance, prior month	201,951.83	Reconciliation with bank statement:	
Receipts during month:		Balance per bank statement	1,152,157.73
Transfer from Capital Fund Checking	950,000.00	Less outstanding checks	0.00
Interest earned	205.90		
Subtotal -	950,205.90	Plus deposits in transit	0.00
		Other items	0.00
		Available balance	1,152,157.73
Total Receipts, plus beginning balance	1,152,157.73		
Disbursements during month:			
Transfer to Capital Fund Checking	0.00		
Total Disbursements	0.00		
Cash Balance, per books	1,152,157.73	Reconciled bank Balance	1,152,157.73

Jordan-Elbridge Central School District
Special Aid Fund
Treasurer's Monthly Report
For the Period - June 1, 2018 - June 30, 2018

Internal books - F 201		CCTC - Special Aid fund account xxxx5875	
Total available balance, prior month		Reconciliation with bank statement:	
	6,260.37	Balance per bank statement	4,316.48
Receipts during month:		Less outstanding checks	(1,511.68)
Transfers	0.00	Plus deposits in transit	0.00
Interest income	0.00	Other items	0.00
Subtotal -	0.00	Available balance	2,804.80
 Total Receipts, plus beginning balance			
	6,260.37		
Disbursements during month:			
Warrant #F-20, 21 and 22	(3,455.57)		
Total Disbursements			
	(3,455.57)		
Cash Balance, per books	2,804.80	Reconciled bank Balance	2,804.80

Jordan-Elbridge Central School District
Payroll Account
Treasurer's Monthly Report
For the Period - June 1, 2018 - June 30, 2018

Internal books - T 202		CCTC - Payroll Account xxxx5891	
Total available balance, prior month		Reconciliation with bank statement:	
	754.76	Balance per bank statement	162,098.97
Receipts during month:		Less outstanding checks	(146,339.58)
Transfer from other accounts	1,604,000.00	Plus deposits in transit	0.00
Interest income	5.19	Other items	0.00
Subtotal -	1,604,005.19	Available balance	15,759.39
Total Receipts, plus beginning balance			
	1,604,759.95		
Disbursements during month:			
6/15/18 payroll (net)	(412,375.29)		
6/21/18 payroll (net)	(892,331.40)		
6/29/18 payroll (net)	(165,271.72)		
6/30/18 payroll (net)	(119,022.15)		
Total Disbursements	(1,589,000.56)		
Cash Balance, per books	15,759.39	Reconciled bank Balance	15,759.39

Jordan-Elbridge Central School District
Trust & Agency Account
Treasurer's Monthly Report
For the Period - June 1, 2018 - June 30, 2018

Internal books - T 201		CCTC - Trust & Agency Account xxxx5476	
Total available balance, prior month	7,274.83	Reconciliation with bank statement:	
Receipts during month:		Balance per bank statement	189,418.33
Transfer from other accounts	830,000.00	Less outstanding checks	(59,734.36)
Receipts	0.00	Plus deposits in transit	0.00
Interest income	3.68	Other items	0.00
Subtotal -	830,003.68	Available balance	129,683.97
Total Receipts, plus beginning balance			
	837,278.51		
Disbursements during month:			
Warrant #T-24, 25, 26 and 27	(2,296,595.10)		
Less net payroll	1,589,000.56		
Total Disbursements	(707,594.54)		
Cash Balance, per books	129,683.97	Reconciled bank Balance	129,683.97

Jordan-Elbridge Central School District
Private Purpose Trust Account
Treasurer's Monthly Report
For the Period - June 1, 2018 - June 30, 2018

Internal books - TE 200

Total available balance, prior month	\$ 36,046.16
Receipts during month:	
Interest earnings	0.73
Subtotal	\$0.73
Total Receipts, plus beginning balance	\$36,046.89
Disbursements during month:	
Warrant #TE-1	(1,100.00)
Total Disbursements	(1,100.00)
Cash Balance, per books	\$34,946.89

Lyons Bank - Scholarship account xxxx4616

Reconciliation with bank statement:	
Balance per bank statement	\$35,046.89
Less outstanding checks	(100.00)
Plus deposits in transit	0.00
Other items	0.00
Available balance	\$34,946.89
Reconciled bank Balance	\$34,946.89

Jordan-Elbridge Central School District
Extra-Classroom Activity Account - Middle School
Treasurer's Monthly Report
For the Period - June 1, 2018 - June 30, 2018

Internal books -	
Total available balance, prior month	13,285.04
Receipts during month:	3,653.65
Interest earnings	0.31
Subtotal	0.31
Total Receipts, plus beginning balance	16,939.00
Disbursements during month:	(3,523.03)
Total Disbursements	(3,523.03)
Cash Balance, per books	13,415.97

Lyons Bank - M.S. ECA account xxxx0693	
Reconciliation with bank statement:	
Balance per bank statement	16,185.97
Less outstanding checks	(2,770.00)
Plus deposits in transit	0.00
Other items	0.00
Available balance	13,415.97
Reconciled bank Balance	13,415.97

JORDAN - ELBRIDGE CSD



Appropriation Status Detail Report By Function From 7/1/2017 To 6/30/2018

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 1010.400-00-000</u>	BOE Contractual Expenses	8,000.00	-400.00	7,600.00	3,746.38	72.50	3,781.12
<u>A 1010.450-00-000</u>	BOE Materials & Supplies	850.00	400.00	1,250.00	1,227.96	0.00	22.04
1010	BOARD OF EDUCATION						
	District Clerk Salary	8,850.00	0.00	8,850.00	4,974.34	72.50	3,803.16
<u>A 1040.160-00-000</u>	District Clerk Contractual Expenses	5,500.00	0.00	5,500.00	5,084.04	0.00	415.96
<u>A 1040.400-00-000</u>	District Clerk Materials & Supplies	2,600.00	0.00	2,600.00	1,153.12	0.00	1,446.88
<u>A 1040.450-00-000</u>		450.00	0.00	450.00	0.00	0.00	450.00
1040	DISTRICT CLERK						
	District Meeting Contractual Expense	8,550.00	0.00	8,550.00	6,237.16	0.00	2,312.84
<u>A 1060.400-00-000</u>		2,450.00	215.00	2,665.00	2,393.38	0.00	271.62
<u>A 1060.450-00-000</u>	District Meeting Materials & Supplies	300.00	-215.00	85.00	27.86	0.00	57.14
1060	DISTRICT MEETING						
		2,750.00	0.00	2,750.00	2,421.24	0.00	328.76
10							
	Superintendent Salary	20,150.00	0.00	20,150.00	13,632.74	72.50	6,444.76
<u>A 1240.150-00-000</u>	Superintendent Mileage/Insurance	154,890.00	6.00	154,896.00	154,895.77	0.00	0.23
<u>A 1240.152-00-000</u>		9,000.00	0.00	9,000.00	9,000.00	0.00	0.00
<u>A 1240.160-00-000</u>	Superintendent Office Salaries	44,445.00	-542.00	43,903.00	40,906.03	0.00	2,996.97
<u>A 1240.164-00-000</u>	Superintendent Non Instructional OT	300.00	0.00	300.00	102.18	0.00	197.82
<u>A 1240.400-00-000</u>	Superintendent Contractual	12,600.00	5,000.00	17,600.00	16,801.16	0.00	798.84
<u>A 1240.450-00-000</u>	Superintendent Materials & Supplies	1,200.00	73.00	1,273.00	1,031.69	22.00	219.31
1240	CHIEF SCHOOL ADMINISTRATOR						
		222,435.00	4,537.00	226,972.00	222,736.83	22.00	4,213.17
12							
	Business Office Support Salaries	222,435.00	4,537.00	226,972.00	222,736.83	22.00	4,213.17
<u>A 1310.160-00-000</u>	Business Non Instructional Overtime	127,500.00	0.00	127,500.00	126,531.62	0.00	968.38
<u>A 1310.164-00-000</u>		500.00	36.00	536.00	535.52	0.00	0.48
<u>A 1310.400-00-000</u>	Business Contractual Expenses	2,700.00	730.00	3,430.00	2,279.48	1,150.00	0.52
<u>A 1310.450-00-000</u>	Business Office Materials & Supplies	1,400.00	-100.00	1,300.00	637.40	139.34	523.26
<u>A 1310.490-00-000</u>	BOCES Business Office Services	101,900.00	13,100.00	115,000.00	114,266.24	0.00	733.76
1310	BUSINESS ADMINISTRATION						
	Auditing Contractual Expenses	234,000.00	13,766.00	247,766.00	244,250.26	1,289.34	2,226.40
<u>A 1320.400-00-000</u>		22,600.00	13,715.00	36,315.00	23,600.00	12,550.00	165.00
1320	AUDITING						
	Treasurer Salaries	22,600.00	13,715.00	36,315.00	23,600.00	12,550.00	165.00
<u>A 1325.160-00-000</u>		25,000.00	0.00	25,000.00	24,909.60	0.00	90.40
<u>A 1325.162-00-000</u>	Treasurer Mileage	500.00	0.00	500.00	499.92	0.00	0.08
<u>A 1325.400-00-000</u>	Treasurer Contractual Expenses	500.00	0.00	500.00	10.00	0.00	490.00
1325	TREASURER						
	Tax Collector Contractual Expense	26,000.00	0.00	26,000.00	25,419.52	0.00	580.48
<u>A 1330.400-00-000</u>		15,100.00	0.00	15,100.00	13,590.18	0.00	1,509.82
1330	TAX COLLECTOR						
		15,100.00	0.00	15,100.00	13,590.18	0.00	1,509.82

JORDAN - ELBRIDGE CSD

Appropriation Status Detail Report By Function From 7/1/2017 To 6/30/2018



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1345.160-00-000	Purchasing Salaries	4,500.00	0.00	4,500.00	4,500.00	0.00	0.00
A 1345.400-00-000	Purchasing Contractual Expenses	230.00	0.00	230.00	27.00	0.00	203.00
A 1345.490-00-000	BOCES Purchasing Services	3,870.00	0.00	3,870.00	3,790.00	0.00	80.00
1345	PURCHASING	8,600.00	0.00	8,600.00	8,317.00	0.00	283.00
13		306,300.00	27,481.00	333,781.00	315,176.96	13,839.34	4,764.70
A 1420.400-00-000	Legal Services	80,000.00	14,918.18	94,918.18	16,501.34	8,713.66	69,703.18
A 1420.401-00-000	Financial Advisor	9,000.00	0.00	9,000.00	450.00	550.00	8,000.00
A 1420.490-00-000	BOCES Legal Services	37,000.00	-4,000.00	33,000.00	26,431.76	0.00	6,568.24
1420	LEGAL	126,000.00	10,918.18	136,918.18	43,383.10	9,263.66	84,271.42
A 1430.160-00-000	Personnel Support Salaries	49,500.00	0.00	49,500.00	47,410.60	0.00	2,089.40
A 1430.400-00-000	Personnel Support Contractual	31,000.00	1,402.00	32,402.00	25,117.69	500.00	6,784.31
A 1430.450-00-000	Personnel Materials & Supplies	750.00	1,383.61	2,133.61	1,462.79	493.66	177.16
A 1430.490-00-000	BOCES Personnel Services	19,250.00	0.00	19,250.00	18,321.00	0.00	929.00
1430	PERSONNEL	100,500.00	2,785.61	103,285.61	92,312.08	993.66	9,979.87
A 1460.450-00-000	Records Management Materials	2,000.00	0.00	2,000.00	1,154.10	0.00	845.90
1460	RECORDS MANAGEMENT OFFICER	2,000.00	0.00	2,000.00	1,154.10	0.00	845.90
A 1480.400-00-000	Public Info Contractual Expenses	14,000.00	-3,800.00	10,200.00	95.00	0.00	10,105.00
A 1480.450-00-000	Public Info Materials & Supplies	500.00	0.00	500.00	0.00	0.00	500.00
A 1480.490-00-000	BOCES Public Info Services	89,000.00	6,000.00	95,000.00	90,450.56	0.00	4,549.44
1480	PUBLIC INFORMATION & SERVICES	103,500.00	2,200.00	105,700.00	90,545.56	0.00	15,154.44
14		332,000.00	15,903.79	347,903.79	227,394.84	10,257.32	110,251.63
A 1620.160-00-000	Operation of Plant Salaries	645,000.00	-4,102.00	640,898.00	600,134.23	0.00	40,763.77
A 1620.164-00-000	Operation of Plant Overtime	42,000.00	-4,500.00	37,500.00	28,813.56	0.00	8,686.44
A 1620.167-00-000	Operation of Plant Summer Help	42,200.00	0.00	42,200.00	32,902.78	0.00	9,297.22
A 1620.200-00-000	Operation of Plant Equipment	64,000.00	0.00	64,000.00	63,845.00	150.00	5.00
A 1620.400-00-000	Operation of Plant Contractual Expense	75,000.00	21,130.17	96,130.17	90,905.10	3,209.39	2,015.68
A 1620.420-00-000	Electricity	305,000.00	-51,350.00	253,650.00	231,202.24	0.00	22,447.76
A 1620.421-00-000	Natural Gas	140,000.00	-30,152.00	109,848.00	97,634.90	0.00	12,213.10
A 1620.422-00-000	Water & Sewer	18,500.00	860.85	19,360.85	15,023.88	744.99	3,591.98
A 1620.425-00-000	Trash Removal	21,250.00	-3,942.82	17,307.18	14,300.70	711.58	2,294.90
A 1620.450-00-000	Operations of Plant Materials & Supply	80,000.00	71,010.02	151,010.02	112,459.05	38,550.82	0.15
1620	OPERATION OF PLANT	1,432,950.00	-1,045.78	1,431,904.22	1,287,221.44	43,366.78	101,316.00
A 1621.160-00-000	Maintenance Salaries	183,000.00	-4,020.00	178,980.00	170,109.27	0.00	8,870.73

JORDAN - ELBRIDGE CSD

Appropriation Status Detail Report By Function From 7/1/2017 To 6/30/2018



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
<u>A 1621.163-00-000</u>	O&M-Substitute Salaries	37,500.00	-1,960.00	35,540.00	33,475.00	0.00	2,065.00
<u>A 1621.164-00-000</u>	Maintenance Overtime	24,000.00	0.00	24,000.00	21,785.94	0.00	2,214.06
<u>A 1621.168-00-000</u>	Maintenance Snow Removal	12,000.00	0.00	12,000.00	11,571.86	0.00	428.14
<u>A 1621.200-00-000</u>	Maintenance Equipment	80,000.00	0.00	80,000.00	79,896.77	100.00	3.23
<u>A 1621.400-00-000</u>	Maintenance Contractual	120,000.00	72,735.05	192,735.05	161,626.76	30,733.23	375.06
<u>A 1621.450-00-000</u>	Maintenance Materials & Supplies	50,000.00	58,040.87	108,040.87	96,840.56	10,515.40	684.91
<u>A 1621.500-00-000</u>	Maintenance-Fuel	10,000.00	2,580.00	12,580.00	12,527.31	0.00	52.69
1621	MAINTENANCE OF PLANT	516,500.00	127,375.92	643,875.92	587,833.47	41,348.63	14,693.82
<u>A 1660.160-00-000</u>	Central Storeroom Salaries	7,600.00	0.00	7,600.00	7,600.00	0.00	0.00
1660	CENTRAL STOREROOM	7,600.00	0.00	7,600.00	7,600.00	0.00	0.00
<u>A 1670.160-00-000</u>	Central Printing & Mailing Salaries	7,600.00	700.00	8,300.00	8,228.11	0.00	71.89
<u>A 1670.400-00-000</u>	Central Printing Contractual	10,000.00	0.00	10,000.00	8,834.64	0.00	1,165.36
<u>A 1670.450-00-000</u>	Central Printing Materials & Supplies	1,200.00	0.00	1,200.00	219.00	0.00	981.00
<u>A 1670.451-00-000</u>	Postage & Express Delivery	27,500.00	539.18	28,039.18	18,907.47	0.00	9,131.71
1670	CENTRAL PRINTING & MAILING	46,300.00	1,239.18	47,539.18	36,189.22	0.00	11,349.96
<u>A 1680.160-00-000</u>	Central Data Processing Salaries	0.00	4,000.00	4,000.00	4,000.00	0.00	0.00
<u>A 1680.220-00-000</u>	Central Data Processing Hardware	3,500.00	-1,627.00	1,873.00	1,873.00	0.00	0.00
<u>A 1680.400-00-000</u>	Computer Contractual Expenses	23,000.00	5,045.68	28,045.68	10,637.68	5,000.00	12,408.00
<u>A 1680.450-00-000</u>	Computer Materials & Supplies	0.00	883.50	883.50	883.50	0.00	0.00
<u>A 1680.490-00-000</u>	BOCES Central Data Processing Service	451,425.00	-5,246.00	446,179.00	438,304.02	0.00	7,874.98
1680	CENTRAL DATA PROCESSING	477,925.00	3,056.18	480,981.18	455,698.20	5,000.00	20,282.98
16		2,481,275.00	130,625.50	2,611,900.50	2,374,542.33	89,715.41	147,642.76
<u>A 1910.426-00-000</u>	Liability Insurance	128,000.00	0.00	128,000.00	103,892.00	0.00	24,108.00
1910	UNALLOCATED INSURANCE	128,000.00	0.00	128,000.00	103,892.00	0.00	24,108.00
<u>A 1920.400-00-000</u>	School Association Dues	12,200.00	0.00	12,200.00	9,631.00	0.00	2,569.00
1920	SCHOOL ASSOCIATION DUES	12,200.00	0.00	12,200.00	9,631.00	0.00	2,569.00
<u>A 1930.400-00-000</u>	Judgements & Claims	1,000.00	2,600.00	3,600.00	3,600.00	0.00	0.00
1930	JUDGMENTS & CLAIMS	1,000.00	2,600.00	3,600.00	3,600.00	0.00	0.00
<u>A 1981.490-00-000</u>	BOCES Administrative Services	226,000.00	-9,600.00	216,400.00	213,756.67	0.00	2,643.33
1981	BOCES ADMINISTRATIVE COSTS	226,000.00	-9,600.00	216,400.00	213,756.67	0.00	2,643.33
19		367,200.00	-7,000.00	360,200.00	330,879.67	0.00	29,320.33
1		3,729,360.00	171,547.29	3,900,907.29	3,484,363.37	113,906.57	302,637.35
<u>A 2010.400-00-000</u>	Curriculum Development Contractual	500.00	0.00	500.00	248.12	0.00	251.88

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<u>A 2010.450-00-000</u>	Curriculum Develop Materials & Supply	1,700.00	326.56	2,026.56	52.84	0.00	1,973.72
2010	CURRICULUM DEVEL & SUPERVISION	2,200.00	326.56	2,526.56	300.96	0.00	2,225.60
<u>A 2020.150-00-000</u>	Principal & Ass't Supt Salaries	488,500.00	25,243.00	513,743.00	513,742.59	0.00	0.41
<u>A 2020.152-00-000</u>	Supervision-Mileage	2,100.00	0.00	2,100.00	2,100.00	0.00	0.00
<u>A 2020.160-00-000</u>	Principal Office Salaries	131,500.00	-12,850.00	118,650.00	118,649.28	0.00	0.72
<u>A 2020.163-00-000</u>	Clerical Sub. Salaries	8,000.00	5,500.00	13,500.00	13,447.34	0.00	52.66
<u>A 2020.164-00-000</u>	Principal Office Non Instructional OT	1,800.00	-1,448.00	352.00	351.28	0.00	0.72
<u>A 2020.165-00-000</u>	SRO Salaries	50,000.00	23,820.00	73,820.00	73,820.00	0.00	0.00
<u>A 2020.400-00-000</u>	Supervision Contractual	4,800.00	21,148.00	25,948.00	947.76	25,000.00	0.24
<u>A 2020.400-10-000</u>	Supervision Elbridge Elem Contractual	2,000.00	398.00	2,398.00	2,394.28	0.00	3.72
<u>A 2020.400-20-000</u>	Supervision Middle School Contractual	2,000.00	-60.00	1,940.00	1,848.50	0.00	91.50
<u>A 2020.400-30-000</u>	Supervision High School Contractual	3,000.00	-1,358.87	1,641.13	1,599.28	0.00	41.85
<u>A 2020.407-00-000</u>	Supervision Conference	500.00	-500.00	0.00	0.00	0.00	0.00
<u>A 2020.450-00-000</u>	Supervision Materials & Supplies	12,500.00	-3,646.40	8,853.60	7,789.43	1,063.71	0.46
<u>A 2020.450-10-000</u>	Supervision Elbridge Materials	4,000.00	-1,395.73	2,604.27	2,432.64	171.25	0.38
<u>A 2020.450-20-000</u>	Supervision Middle School Materials	6,300.00	-3,014.52	3,285.48	1,555.29	1,298.20	431.99
<u>A 2020.450-30-000</u>	Supervision High School Materials	5,000.00	145.55	5,145.55	5,025.71	116.48	3.36
2020	SUPERVISION-REGULAR SCHOOL	722,000.00	51,981.03	773,981.03	745,703.38	27,649.64	628.01
<u>A 2060.490-00-000</u>	BOCES Research Plan Service	118,600.00	-8,741.00	109,859.00	87,609.23	0.00	22,249.77
2060	RESEARCH, PLANNING & EVALUAT	118,600.00	-8,741.00	109,859.00	87,609.23	0.00	22,249.77
<u>A 2070.151-00-000</u>	Inservice Training Salaries	0.00	20,300.00	20,300.00	17,132.50	0.00	3,167.50
<u>A 2070.400-00-000</u>	Inservice Training Contractual	34,000.00	3,959.85	37,959.85	16,513.15	18,536.50	2,910.20
<u>A 2070.401-00-000</u>	Inservice Staff Develop Contractual	30,000.00	-8,951.40	21,048.60	17,119.20	606.38	3,323.02
<u>A 2070.450-00-000</u>	Inservice Materials & Supplies	4,000.00	104.85	4,104.85	3,110.34	164.75	829.76
<u>A 2070.490-00-000</u>	BOCES Inservice Training Service	46,000.00	0.00	46,000.00	43,102.67	0.00	2,897.33
2070	INSERVICE TRAINING-INSTRUCTION	114,000.00	15,413.30	129,413.30	96,977.86	19,307.63	13,127.81
20		956,800.00	58,979.89	1,015,779.89	930,591.43	46,957.27	38,231.19
<u>A 2110.120-00-000</u>	Tchg Reg School Salaries K - 6	2,565,000.00	0.00	2,565,000.00	2,558,519.49	0.00	6,480.51
<u>A 2110.127-00-000</u>	Tchg Reg School-TA's Gr K-6	49,500.00	-37,000.00	12,500.00	5,400.96	0.00	7,099.04
<u>A 2110.130-00-000</u>	Tchg Reg School Salaries 7 - 12	3,350,000.00	-75,956.00	3,274,044.00	3,087,941.11	0.00	186,102.89
<u>A 2110.137-00-000</u>	Tchg Reg School-TA's Gr 7-12	136,000.00	-44,000.00	92,000.00	87,703.62	0.00	4,296.38
<u>A 2110.140-00-000</u>	Substitute Teacher Salaries	254,500.00	0.00	254,500.00	231,042.99	0.00	23,457.01
<u>A 2110.144-00-000</u>	Other Instruction Sal Outside WD	36,000.00	0.00	36,000.00	31,009.86	0.00	4,990.14

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A 2110.150-00-000	Instructional Salaries Staff Develop	45,000.00	6,570.00	51,570.00	49,518.30	0.00	2,051.70
A 2110.151-00-000	Mentors Salaries	7,610.00	606.00	8,216.00	8,216.00	0.00	0.00
A 2110.160-00-000	School Support Salaries	1,500.00	0.00	1,500.00	22.59	0.00	1,477.41
A 2110.200-00-000	Tchg Reg School Equipment	32,000.00	49,854.00	81,854.00	81,319.50	0.00	534.50
A 2110.400-00-000	Tchg Reg School Contractual	106,000.00	-66,743.00	39,257.00	24,738.15	14,514.76	4.09
A 2110.400-10-000	Tchg Reg School Elbridge Contractual	8,000.00	2,395.00	10,395.00	9,371.99	999.99	23.02
A 2110.400-20-000	Tchg Reg School Middle Contractual	25,000.00	-10,061.00	14,939.00	13,499.98	1,396.00	43.02
A 2110.400-28-000	Middle School-IB Contractual Expenses	10,000.00	10,448.60	20,448.60	20,435.48	0.00	13.12
A 2110.400-30-000	Tchg Reg School High School Contract	29,000.00	-6,897.46	22,102.54	22,086.96	15.00	0.58
A 2110.450-00-000	Tchg Reg School Materials & Supplies	25,000.00	96,524.69	121,524.69	54,604.67	66,651.70	268.32
A 2110.450-10-000	Tchg Reg School E E Materials	42,350.00	19,555.30	61,905.30	45,820.50	15,799.51	285.29
A 2110.450-10-222	Tchg Supplies-Elbridge-PBIS	0.00	2,334.40	2,334.40	2,075.01	258.75	0.64
A 2110.450-20-000	Tchg Reg School M S Materials	31,200.00	21,729.34	52,929.34	33,973.05	16,402.30	2,553.99
A 2110.450-30-000	Tchg Reg School H S Material	52,000.00	23,503.81	75,503.81	53,875.24	19,425.52	2,203.05
A 2110.473-00-000	Teaching-Reg School-Tuition-Charter Schools	13,000.00	-10,750.00	2,250.00	0.00	0.00	2,250.00
A 2110.480-10-000	Tchg Reg School E E Textbooks	32,110.00	9,135.57	41,245.57	40,170.07	1,074.48	1.02
A 2110.480-20-000	Tchg Reg School M S Textbooks	25,000.00	21,536.32	46,536.32	35,919.58	8,459.82	2,156.92
A 2110.480-30-000	Tchg Reg School H S Textbooks	20,000.00	9,728.49	29,728.49	28,307.79	1,419.87	0.83
A 2110.489-00-000	Private School Textbooks	2,500.00	548.90	3,048.90	711.84	386.89	1,950.17
A 2110.490-00-000	BOCES Tchg Reg School Service	238,200.00	-1,569.75	236,630.25	212,266.59	0.00	24,363.66
2110	TEACHING-REGULAR SCHOOL	*	21,493.21	7,157,963.21	6,738,551.32	146,804.59	272,607.30
21		**	21,493.21	7,157,963.21	6,738,551.32	146,804.59	272,607.30
A 2250.150-00-000	SWD Teacher Salaries	959,500.00	9,100.00	968,600.00	962,182.20	0.00	6,417.80
A 2250.157-00-000	SWD Teaching Assistants	169,500.00	124,060.00	293,560.00	293,193.67	0.00	366.33
A 2250.160-00-000	SWD Support Salaries	500.00	0.00	500.00	18.80	0.00	481.20
A 2250.400-00-000	SWD Contractual Expense	125,000.00	8,930.03	133,930.03	115,332.62	3,246.03	15,351.38
A 2250.450-00-000	SWD Materials & Supplies	16,000.00	1,121.42	17,121.42	14,521.05	2,475.80	124.57
A 2250.471-00-000	SWD Tuition Paid NYS Public School	0.00	2,000.00	2,000.00	1,024.72	0.00	975.28
A 2250.472-00-000	SWD Tuition Paid Other	0.00	33,111.00	33,111.00	13,875.36	19,118.35	117.29
A 2250.490-00-000	BOCES SWD Service	1,408,515.00	-59,405.00	1,349,110.00	1,226,298.28	0.00	122,811.72
2250	PROGRAMS-STUDENTS W/ DISABIL	*	118,917.45	2,797,932.45	2,626,446.70	24,840.18	146,645.57
A 2280.490-00-000	Career & Technical Ed -BOCES Services		0.00	547,000.00	456,012.90	0.00	90,987.10
2280	OCCUPATIONAL EDUCATION	*	0.00	547,000.00	456,012.90	0.00	90,987.10

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22		3,226,015.00	118,917.45	3,344,932.45	3,082,459.60	24,840.18	237,632.67
A 2330.490-00-000	BOCES Special Schools Services	68,100.00	0.00	68,100.00	45,575.00	0.00	22,525.00
2330	TEACHING-SPECIAL SCHOOLS	68,100.00	0.00	68,100.00	45,575.00	0.00	22,525.00
23		68,100.00	0.00	68,100.00	45,575.00	0.00	22,525.00
A 2610.150-00-000	Librarian Salaries	191,000.00	7,000.00	198,000.00	191,332.00	0.00	6,668.00
A 2610.450-10-000	Library & AV Elbridge Materials	500.00	497.00	997.00	704.14	292.04	0.82
A 2610.450-20-000	Library & AV Middle School Materials	500.00	-500.00	0.00	0.00	0.00	0.00
A 2610.450-30-000	Library & AV High School Materials	800.00	-636.00	164.00	163.31	0.00	0.69
A 2610.460-10-000	Library EE State Aid Library Materials	12,200.00	2,780.94	14,980.94	14,980.23	0.00	0.71
A 2610.460-20-000	Library MS State Aid Library Materials	4,500.00	0.00	4,500.00	4,499.79	0.00	0.21
A 2610.460-30-000	Library HS State Aid Library Materials	9,500.00	-1,070.00	8,430.00	8,429.65	0.00	0.35
A 2610.490-00-000	BOCES Library & AV Service	93,200.00	4,700.00	97,900.00	95,288.38	0.00	2,611.62
A 2610.490-10-000	BOCES Library & AV- Elbridge	4,000.00	-1,485.00	2,515.00	2,514.85	0.00	0.15
A 2610.490-20-000	BOCES Library & AV Middle School	4,500.00	0.00	4,500.00	4,353.68	0.00	146.32
A 2610.490-30-000	BOCES Library & AV High School	9,400.00	362.00	9,762.00	9,761.48	0.00	0.52
2610	SCHOOL LIBRARY & AUDIOVISUAL	330,100.00	11,648.94	341,748.94	332,027.51	292.04	9,429.39
A 2630.150-00-000	CAI Salaries	5,650.00	0.00	5,650.00	5,626.85	0.00	23.15
A 2630.160-00-000	CAI Support Salaries	189,000.00	-20,724.00	168,276.00	156,496.62	0.00	11,779.38
A 2630.162-00-000	Director of IT-Mileage	500.00	0.00	500.00	499.92	0.00	0.08
A 2630.164-00-000	CAI Non Instructional Overtime	1,000.00	0.00	1,000.00	417.78	0.00	582.22
A 2630.200-00-000	CAI Equipment	3,000.00	0.00	3,000.00	0.00	2,960.00	40.00
A 2630.220-00-000	Computer Hardware	28,000.00	2,724.00	30,724.00	30,723.27	0.00	0.73
A 2630.400-00-000	CAI-Contractual	0.00	204,728.00	204,728.00	0.00	196,871.84	7,856.16
A 2630.450-00-000	CAI Materials & Supplies	17,000.00	8,147.00	25,147.00	21,746.50	3,083.10	317.40
A 2630.460-00-000	Computer Software	29,000.00	6,785.00	35,785.00	29,617.58	5,692.51	474.91
A 2630.490-00-000	BOCES CAI Technology Service	565,100.00	34,435.00	599,535.00	599,448.79	0.00	86.21
2630	COMPUTER ASSISTED INSTRUCTION	838,250.00	236,095.00	1,074,345.00	844,577.31	208,607.45	21,160.24
26		1,168,350.00	247,743.94	1,416,093.94	1,176,604.82	208,899.49	30,589.63
A 2810.150-00-000	Guidance Instructional Salaries	313,500.00	0.00	313,500.00	307,699.53	0.00	5,800.47
A 2810.160-00-000	Guidance Support Salaries	28,500.00	0.00	28,500.00	28,320.43	0.00	179.57
A 2810.400-30-000	Guidance High School Contractual	500.00	-302.00	198.00	198.00	0.00	0.00
A 2810.450-20-000	Guidance Middle School Materials	250.00	0.00	250.00	0.00	0.00	250.00
A 2810.450-30-000	Guidance High School Materials	500.00	959.61	1,459.61	1,451.58	0.00	8.03

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2810	GUIDANCE-REGULAR SCHOOL	343,250.00	657.61	343,907.61	337,669.54	0.00	6,238.07
A 2815.160-00-000	Nurses Salaries	110,000.00	925.00	110,925.00	110,924.58	0.00	0.42
A 2815.400-00-000	Health Services Contractual	14,500.00	2,655.66	17,155.66	15,331.45	1,800.00	24.21
A 2815.400-30-000	Health Services-Contractual-HS	0.00	545.00	545.00	545.00	0.00	0.00
A 2815.450-00-000	Health Services Materials	2,800.00	-1,356.00	1,444.00	0.00	1,443.05	0.95
A 2815.450-10-000	Nurses Elbridge Materials	800.00	-74.00	726.00	724.13	0.00	1.87
A 2815.450-20-000	Nurses Middle School Materials	2,000.00	-4.50	1,995.50	543.07	674.13	778.30
A 2815.450-30-000	Nurses High School Materials	500.00	1,116.27	1,616.27	1,300.07	315.93	0.27
2815	HEALTH SERVICES-REGULAR SCHOOL	130,600.00	3,807.43	134,407.43	129,368.30	4,233.11	806.02
A 2820.150-00-000	Psychologist Salaries	135,000.00	-10,061.00	124,939.00	111,008.75	0.00	13,930.25
A 2820.450-10-000	Psychologist Elbridge Materials	500.00	-18.00	482.00	481.24	0.00	0.76
2820	PSYCHOLOGICAL SRVC-REG SCHOOL	135,500.00	-10,079.00	125,421.00	111,489.99	0.00	13,931.01
A 2825.150-00-000	Social Worker Salaries	127,500.00	5,800.00	133,300.00	133,295.09	0.00	4.91
A 2825.400-30-000	Social Worker High School Contractual	750.00	-535.00	215.00	215.00	0.00	0.00
A 2825.450-10-000	Social Worker Elbridge Materials	300.00	-23.69	276.31	275.98	0.00	0.33
A 2825.450-30-000	Social Worker-High School-Materials	500.00	-500.00	0.00	0.00	0.00	0.00
2825	SOCIAL WORK SRVC-REG SCHOOL	129,050.00	4,741.31	133,791.31	133,786.07	0.00	5.24
A 2850.150-00-000	CoCurricular Instructional Salaries	95,900.00	51.00	95,951.00	95,950.05	0.00	0.95
A 2850.150-33-000	Marching Band Salaries	31,000.00	2,811.00	33,811.00	33,811.00	0.00	0.00
A 2850.156-00-000	Proctor Pay	52,000.00	-624.00	51,376.00	49,737.92	0.00	1,638.08
A 2850.160-00-000	CoCurricular Support Salaries	1,270.00	2,000.00	3,270.00	3,264.00	0.00	6.00
A 2850.400-30-000	CoCurricular High School Contractual	2,805.00	-633.00	2,172.00	2,171.83	0.00	0.17
A 2850.400-33-000	Marching Band Contractual	34,500.00	-9,872.00	24,628.00	23,969.61	658.00	0.39
A 2850.450-30-000	CoCurricular High School Materials	3,770.00	-3,770.00	0.00	0.00	0.00	0.00
A 2850.450-33-000	Marching Band Materials & Supplies	5,450.00	3,437.00	8,887.00	8,807.67	78.96	0.37
2850	CO-CURRICULAR ACTIV-REG SCHL	226,695.00	-6,600.00	220,095.00	217,712.08	736.96	1,645.96
A 2855.150-00-000	Interscholastic Instructional Salaries	267,735.00	-4,746.00	262,989.00	262,988.71	0.00	0.29
A 2855.151-00-000	Interscholastic Director Salary	45,300.00	0.00	45,300.00	45,204.03	0.00	95.97
A 2855.160-00-000	Interscholastic Athletics Support Sal	77,700.00	-300.00	77,400.00	77,304.51	0.00	95.49
A 2855.200-00-000	Interscholastic Athletics Equipment	14,000.00	-4,815.00	9,185.00	9,150.00	0.00	35.00
A 2855.400-00-000	Interscholastic Athletics Contractual	64,500.00	11,842.00	76,342.00	71,154.95	5,186.25	0.80
A 2855.450-00-000	Interscholastic Athletic Materials	53,500.00	27,143.21	80,643.21	77,409.00	3,232.91	1.30
2855	INTERSCHOL ATHLETICS-REG SCHL	522,735.00	29,124.21	551,859.21	543,211.20	8,419.16	228.85

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28		1,487,830.00	21,651.56	1,509,481.56	1,473,237.18	13,389.23	22,855.15
2		14,043,565.00	468,786.05	14,512,351.05	13,447,019.35	440,890.76	624,440.94
A 5510.160-00-000	Transportation Salaries	796,900.00	55,000.00	851,900.00	845,415.72	0.00	6,484.28
A 5510.160-00-001	Transportation Supervisor & Office Salary	101,900.00	0.00	101,900.00	93,849.02	0.00	8,050.98
A 5510.161-00-000	Transportation Extra Trip Salaries	52,500.00	536.00	53,036.00	39,674.29	0.00	13,361.71
A 5510.163-00-000	Transportation Substitutes	86,840.00	-22,500.00	64,340.00	36,725.48	0.00	27,614.52
A 5510.164-00-000	Transportation Overtime	10,600.00	2,500.00	13,100.00	12,739.10	0.00	360.90
A 5510.167-00-000	Transportation Summer Help	15,850.00	0.00	15,850.00	13,429.54	0.00	2,420.46
A 5510.210-00-000	Transportation-Bus Purchases	575,000.00	0.00	575,000.00	573,061.59	0.00	1,938.41
A 5510.400-00-000	Transportation Contractual Expenses	42,400.00	2,174.08	44,574.08	33,156.43	9,234.19	2,183.46
A 5510.426-00-000	Transportation Insurance	33,000.00	0.00	33,000.00	30,882.00	0.00	2,118.00
A 5510.438-00-000	Transportation Physicals	4,800.00	0.00	4,800.00	3,969.00	0.00	831.00
A 5510.439-00-000	Transportation Repairs on Buses	8,000.00	176.00	8,176.00	1,746.75	0.00	6,429.25
A 5510.440-00-000	Transport Snow Removal Contractual	6,500.00	0.00	6,500.00	2,412.86	0.00	4,087.14
A 5510.450-00-000	Transportation Materials & Supplies	15,000.00	-1,648.78	13,351.22	6,625.65	1,738.46	4,987.11
A 5510.500-00-000	Vehicle Fuel	153,000.00	-25,161.00	127,839.00	114,026.16	0.00	13,812.84
A 5510.501-00-000	Oil, Lubricants, Additives, DEF...	4,500.00	2,361.00	6,861.00	6,402.13	458.70	0.17
A 5510.502-00-000	Vehicle Parts	25,000.00	-5,291.52	19,708.48	12,921.57	910.20	5,876.71
A 5510.503-00-000	Vehicle Tires	9,500.00	0.00	9,500.00	2,041.00	4,314.66	3,144.34
5510	DISTRICT TRANSPORT-MEDICAID	1,941,290.00	8,145.78	1,949,435.78	1,829,078.29	16,656.21	103,701.28
A 5530.160-00-000	Mechanic Salaries	120,000.00	-5,852.00	114,148.00	101,406.26	0.00	12,741.74
A 5530.168-00-000	Bus Garage Snow Removal Stipends	6,900.00	0.00	6,900.00	6,900.00	0.00	0.00
A 5530.400-00-000	Bus Garage Contractual & Insurance	15,000.00	1,267.00	16,267.00	6,514.41	0.00	9,752.59
A 5530.420-00-000	Bus Garage Electric & Gas	13,800.00	1,535.00	15,335.00	15,334.11	0.00	0.89
5530	GARAGE BUILDING	155,700.00	-3,050.00	152,650.00	130,154.78	0.00	22,495.22
A 5581.490-00-000	BOCES Transportation Services	17,500.00	0.00	17,500.00	16,328.00	0.00	1,172.00
5581	TRANSPORTATION FROM BOCES	17,500.00	0.00	17,500.00	16,328.00	0.00	1,172.00
55		2,114,490.00	5,095.78	2,119,585.78	1,975,561.07	16,656.21	127,368.50
5		2,114,490.00	5,095.78	2,119,585.78	1,975,561.07	16,656.21	127,368.50
A 7140.160-00-000	Community Service Salaries	15,700.00	-4,982.00	10,718.00	10,690.28	0.00	27.72
A 7140.200-00-000	Community Srvc-Recreation-Equipment	4,000.00	-1,415.00	2,585.00	0.00	2,575.00	10.00
A 7140.400-00-000	Community Service Contractual	6,500.00	-2,040.00	4,460.00	3,408.91	1,050.00	1.09
A 7140.450-00-000	Community Service-Supplies	1,000.00	5,270.00	6,270.00	4,613.31	1,642.12	14.57

JORDAN - ELBRIDGE CSD

Appropriation Status Detail Report By Function From 7/1/2017 To 6/30/2018



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
7140	RECREATION	27,200.00	-3,167.00	24,033.00	18,712.50	5,267.12	53.38
71		27,200.00	-3,167.00	24,033.00	18,712.50	5,267.12	53.38
7		27,200.00	-3,167.00	24,033.00	18,712.50	5,267.12	53.38
A 9010.800-00-000	Employee Retirement System	378,200.00	0.00	378,200.00	310,927.52	0.00	67,272.48
9010	STATE RETIREMENT	378,200.00	0.00	378,200.00	310,927.52	0.00	67,272.48
A 9020.800-00-000	Teacher Retirement System	1,139,000.00	-99,381.00	1,039,619.00	928,002.09	0.00	111,616.91
9020	TEACHERS' RETIREMENT	1,139,000.00	-99,381.00	1,039,619.00	928,002.09	0.00	111,616.91
A 9030.800-00-000	FICA Social Security Medicare	999,000.00	2,036.00	1,001,036.00	937,735.30	0.00	63,300.70
9030	SOCIAL SECURITY	999,000.00	2,036.00	1,001,036.00	937,735.30	0.00	63,300.70
A 9040.800-00-000	Workers Compensation	215,500.00	3,295.37	218,795.37	209,869.43	3,603.67	5,322.27
9040	WORKERS COMP	215,500.00	3,295.37	218,795.37	209,869.43	3,603.67	5,322.27
A 9050.800-00-000	Unemployment Insurance	45,000.00	0.00	45,000.00	3,495.91	0.00	41,504.09
9050	UNEMPLOYMENT INSURANCE	45,000.00	0.00	45,000.00	3,495.91	0.00	41,504.09
A 9060.800-00-000	Health Insurance	3,650,000.00	-134,894.00	3,515,106.00	3,394,209.57	0.00	120,896.43
A 9060.801-00-000	Dental Insurance	128,500.00	0.00	128,500.00	68,751.24	0.00	59,748.76
A 9060.802-00-000	Vision Insurance	42,000.00	0.00	42,000.00	41,114.34	0.00	885.66
A 9060.803-00-000	Medicare Part B Payment to GF Retirees	2,500.00	-577.00	1,923.00	1,638.80	0.00	284.20
A 9060.804-00-000	403B Administration	2,600.00	0.00	2,600.00	1,824.00	0.00	776.00
A 9060.805-00-000	Flex Spending Plan	4,000.00	0.00	4,000.00	1,096.00	2,342.00	562.00
9060	HOSPITAL, MEDICAL & DENTAL INS	3,829,600.00	-135,471.00	3,694,129.00	3,508,633.95	2,342.00	183,153.05
A 9080.800-00-000	Employee Tuition	7,500.00	2,577.00	10,077.00	4,077.00	6,000.00	0.00
9080		7,500.00	2,577.00	10,077.00	4,077.00	6,000.00	0.00
90		6,613,800.00	-226,943.63	6,386,856.37	5,902,741.20	11,945.67	472,169.50
A 9711.600-00-000	Serial Bonds - Principal - School	2,260,000.00	0.00	2,260,000.00	2,260,000.00	0.00	0.00
A 9711.700-00-000	Serial Bonds - Interest - School	406,295.00	0.00	406,295.00	406,293.75	0.00	1.25
9711		2,666,295.00	0.00	2,666,295.00	2,666,293.75	0.00	1.25
A 9712.600-00-000	Serial Bonds Principal - Bus	80,000.00	0.00	80,000.00	80,000.00	0.00	0.00
A 9712.700-00-000	Serial Bonds - Interest - Bus	1,600.00	0.00	1,600.00	1,600.00	0.00	0.00
9712		81,600.00	0.00	81,600.00	81,600.00	0.00	0.00
A 9713.600-00-000	Serial Bonds - Principal - BOCES	200,000.00	0.00	200,000.00	200,000.00	0.00	0.00
A 9713.700-00-000	Serial Bonds - Interest - BOCES	100,850.00	0.00	100,850.00	100,850.00	0.00	0.00
9713		300,850.00	0.00	300,850.00	300,850.00	0.00	0.00
A 9731.700-00-000	Bond Anticipation Note-School-Interest	210,600.00	0.00	210,600.00	163,125.00	0.00	47,475.00

JORDAN - ELBRIDGE CSD

Appropriation Status Detail Report By Function From 7/1/2017 To 6/30/2018



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
9731							
A 9789.600-00-000	Energy Perf. Contract-Principal	210,600.00	0.00	210,600.00	163,125.00	0.00	47,475.00
		185,679.00	648.00	186,327.00	186,326.46	0.00	0.54
A 9789.700-00-000	Energy Perf. Contract-Interest	26,561.00	-648.00	25,913.00	25,912.72	0.00	0.28
9789							
		212,240.00	0.00	212,240.00	212,239.18	0.00	0.82
97							
A 9901.930-00-000	Transfer to School Food Service Fund	3,471,585.00	0.00	3,471,585.00	3,424,107.93	0.00	47,477.07
		10,000.00	0.00	10,000.00	10,000.00	0.00	0.00
A 9901.950-00-000	Transfer to Special Aid Fund	50,000.00	-34,100.00	15,900.00	4,034.31	0.00	11,865.69
A 9901.950-3Y-000	Transfer to Special Aid Fund - 3 Yr Old Pre-K	100,000.00	133,403.00	233,403.00	233,387.04	0.00	15.96
A 9901.950-4Y-000	Transfer to Special Aid Fund-4 Yr Old Pre-K	140,000.00	-70,509.00	69,491.00	69,344.36	0.00	146.64
9901	TRANSFER TO SPECIAL AID						
		300,000.00	28,794.00	328,794.00	316,765.71	0.00	12,028.29
A 9950.900-00-000	Transfer to Capital-Capital Outlay	100,000.00	0.00	100,000.00	95,476.76	0.00	4,523.24
9950	TRANSFER TO CAPITAL						
		100,000.00	0.00	100,000.00	95,476.76	0.00	4,523.24
99							
		400,000.00	28,794.00	428,794.00	412,242.47	0.00	16,551.53
9							
		10,485,385.00	-198,149.63	10,287,235.37	9,739,091.60	11,945.67	536,198.10
	Fund A Totals:	30,400,000.00	444,112.49	30,844,112.49	28,664,747.89	588,666.33	1,590,698.27
	Grand Totals:	30,400,000.00	444,112.49	30,844,112.49	28,664,747.89	588,666.33	1,590,698.27

Bernadette Fall

From: Mark Schermerhorn
Sent: Monday, July 2, 2018 1:27 PM
To: Amy Lewis; Bernadette Fall
Subject: FW: Wrestling

From: Patrick Cost
Sent: Monday, July 2, 2018 1:13 PM
To: Mark Schermerhorn <mschermerhorn@jecsd.org>
Subject: Wrestling

Mark Schermerhorn,

It is with my deepest regret that I will be resigning from the Jordan Elbridge JV Wrestling coach position for the upcoming school year, 2018-2019. Kurt Alpha has been notified about my resignation, and will be looking for a replacement for the new year. Thank you for the amazing opportunity to work with such a fantastic group of individuals, and wish the team luck in the upcoming year.

Thank you,
Patrick Cost

Bernadette Fall

From: Mark Schermerhorn
Sent: Monday, July 2, 2018 1:26 PM
To: Bernadette Fall
Subject: FW: Chemistry Club

From: Patrick Cost
Sent: Monday, July 2, 2018 1:15 PM
To: Mark Schermerhorn <mschermerhorn@jecsd.org>
Subject: Chemistry Club

Mark Schermerhorn,

I am providing a formal notice that I will be resigning from Adviser to the Jordan Elbridge Chemistry Club. If the students wish to continue this club, they will need another adviser to continue this.

Thank you,
Patrick Cost

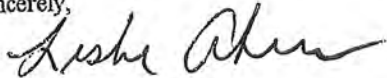
August 14, 2018

To Mr. Dan Stadtmiller:

RECEIVED
AUG 14 2018

BY: _____
I regretfully submit my letter of resignation for the girls varsity basketball coaching position for the year of 2018-2019. I do this with a heavy heart because coaching is a passion of mine but my family must come first. The time commitment for a varsity coach is more than I am able to give. I do not want to short the program or my family so my resignation is my only option. I hope to leave the program in very capable hands and will help in the hiring process if needed. Thank you for your time.

Sincerely,



Leslie Ahern

CC: Mark Shermernorn

RECEIVED
JUL 23 2018

BY: _____
Mary **T**homas-**M**adonna

July 20, 2018

Mr. James Froio
Superintendent of Schools
Jordan-Elbridge Central School District
9 North Chappell Street
Jordan, New York 13080

Dear Mr. Froio:

This letter is to inform you of my intention to retire from Jordan-Elbridge Central School District effective July 23, 2018. Per the terms of the Jordan-Elbridge administrative contract agreement I am requesting a continuation of my health and dental benefits as I have been employed by the district for more than eight years. I am also requesting pay out of unused vacation days.

Thank you for your leadership and support over the years we have worked together. I value the experience gained and relationships formed while employed by Jordan-Elbridge. I wish you much continued success in the future.

Sincerely,



Mary Thomas-Madonna

JANICE

To: Jim

Re: Mentor Coordinator

Date: July 26, 2018

I am pleased to recommend Mr. Paul Farfaglia to serve as the district's mentor coordinator for the 2018-2019 school year. Mr. Farfaglia has successfully performed these duties for a decade plus.

Thank you for your consideration.



JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Principal/ AD Consideration of Employment

Recommendation:

To: Jim Froio – Superintendent of Schools **From:** R. J. Hartwell

Candidate's Name: Gail Craig

Appointment Information:

Start Date: 9/1/2018 **Position:** ☐ Probationary ☐ P/T FTE: _____
Appointment: ☐ Teacher ☐ Teaching Assistant ☐ Teacher Aide ☐ Nurse ☐ Clerical ☐ Monitor
☐ LTS Teacher ☐ Substitute Certified Teacher ☐ Substitute Non-Certified Teacher ☐ Substitute Clerical
☐ Substitute Monitor ☐ Substitute Teaching Assistant ☐ Substitute Teacher Aide ☒ Other (Indicate Below)
Coach: 3YP Team Leader
☐ Head ☐ Assistant ☐ Volunteer
☐ Varsity ☐ Junior Varsity ☐ Modified ☐ Boys ☐ Girls

Salary: \$ 2107.00 ☐ Hourly ☐ Yearly ☐ Seasonal

Reason for selection:

Gail has done an outstanding job leading the 3YP PLC and shows interest in continuing for the 2018-2019 school year.

Signature: *R. J. Hartwell* **Date:** June 13, 2018

Personnel Information – Provided for new employees and re-appointments if required

	Attached	On File	Not Required	Verified
Application				
Resume				
Certification				
Fingerprint Clearance				

Civil Service Contract Appointment Information:

Civil Service Class: _____ **Probationary Term:** _____

Certified Contract Appointment Information:

Tenure Area: _____ **Prior Tenure:** ☐ Yes ☐ No
Certification(s): _____
Certification Status: _____ **Degree:** _____ **Credits:** _____
Probationary Start Date: _____ **End Date:** _____

Reviewed by District Clerk:

Signature: *[Signature]* **Date:** 7/13/18



JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Principal/ AD Consideration of Employment

Recommendation:				
To:	Jim Froio – Superintendent of Schools		From:	R. J. Hartwell
Candidate's Name:	Alison Connelly			
Appointment Information:				
Start Date:	9/1/2018		Position:	<input type="checkbox"/> Probationary <input type="checkbox"/> P/T FTE: _____
Appointment:	<input type="checkbox"/> Teacher <input type="checkbox"/> Teaching Assistant <input type="checkbox"/> Teacher Aide <input type="checkbox"/> Nurse <input type="checkbox"/> Clerical <input type="checkbox"/> Monitor			
	<input type="checkbox"/> LTS Teacher <input type="checkbox"/> Substitute Certified Teacher <input type="checkbox"/> Substitute Non-Certified Teacher <input type="checkbox"/> Substitute Clerical			
	<input type="checkbox"/> Substitute Monitor <input type="checkbox"/> Substitute Teaching Assistant <input type="checkbox"/> Substitute Teacher Aide <input checked="" type="checkbox"/> Other (Indicate Below)			
Coach:	4YP Team Leader			
	<input type="checkbox"/> Head <input type="checkbox"/> Assistant <input type="checkbox"/> Volunteer			
	<input type="checkbox"/> Varsity <input type="checkbox"/> Junior Varsity <input type="checkbox"/> Modified <input type="checkbox"/> Boys <input type="checkbox"/> Girls			
Salary:	\$2107.00		<input type="checkbox"/> Hourly	<input type="checkbox"/> Yearly <input type="checkbox"/> Seasonal
Reason for selection:				
Alison has done an outstanding job leading the 4YP PLC and shows interest in continuing for the 2018-2019 school year.				
Signature:			Date:	June 13, 2018
Personnel Information – Provided for new employees and re-appointments if required				
	Attached	On File	Not Required	Verified
Application				
Resume				
Certification				
Fingerprint Clearance				
Civil Service Contracted Appointment Information:				
Civil Service Class:			Probationary Term:	
Certified Contracted Appointment Information:				
Tenure Area:			Prior Tenure:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Certification(s):				
Certification Status:			Degree:	Credits:
Probationary Start Date:			End Date:	
Reviewed by District Clerk:				
Signature:			Date:	7/10/18



JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Principal/ AD Consideration of Employment

Recommendation:				
To:	Jim Froio – Superintendent of Schools		From:	R. J. Hartwell
Candidate's Name:	Donna Bennett			
Appointment Information:				
Start Date:	9/1/2018		Position:	<input type="checkbox"/> Probationary <input type="checkbox"/> P/T FTE: _____
Appointment:	<input type="checkbox"/> Teacher <input type="checkbox"/> Teaching Assistant <input type="checkbox"/> Teacher Aide <input type="checkbox"/> Nurse <input type="checkbox"/> Clerical <input type="checkbox"/> Monitor			
	<input type="checkbox"/> LTS Teacher <input type="checkbox"/> Substitute Certified Teacher <input type="checkbox"/> Substitute Non-Certified Teacher <input type="checkbox"/> Substitute Clerical			
	<input type="checkbox"/> Substitute Monitor <input type="checkbox"/> Substitute Teaching Assistant <input type="checkbox"/> Substitute Teacher Aide <input checked="" type="checkbox"/> Other (Indicate Below)			
Coach:	Kindergarten Team Leader			
	<input type="checkbox"/> Head <input type="checkbox"/> Assistant <input type="checkbox"/> Volunteer			
	<input type="checkbox"/> Varsity <input type="checkbox"/> Junior Varsity <input type="checkbox"/> Modified <input type="checkbox"/> Boys <input type="checkbox"/> Girls			
Salary:	#2107.00		<input type="checkbox"/> Hourly	<input type="checkbox"/> Yearly <input type="checkbox"/> Seasonal
Reason for selection:				
Donna has done an outstanding job leading the Kindergarten PLC and shows interest in continuing for the 2018-2019 school year.				
Signature:			Date:	June 13, 2018
Personnel Information – Provided for new employees and re-appointments if required				
	Attached	On File	Not Required	Verified
Application				
Resume				
Certification				
Fingerprint Clearance				
Civil Service Contracted Appointment Information:				
Civil Service Class:		Probationary Term:		
Certified Contracted Appointment Information:				
Tenure Area:			Prior Tenure:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Certification(s):				
Certification Status:		Degree:		Credits: _____
Probationary Start Date:		End Date:		
Reviewed by District Clerk:				
Signature:			Date:	7/10/18



JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Principal/ AD Consideration of Employment

BY: _____

Recommendation:

To: Jim Froio – Superintendent of Schools

From: R. J. Hartwell

Candidate's Name: Karen Cecchini

Appointment Information:

Start Date: 9/1/2018

Position: ☐ Probationary ☐ P/T FTE: _____

Appointment: ☐ Teacher ☐ Teaching Assistant ☐ Teacher Aide ☐ Nurse ☐ Clerical ☐ Monitor

☐ LTS Teacher ☐ Substitute Certified Teacher ☐ Substitute Non-Certified Teacher ☐ Substitute Clerical

☐ Substitute Monitor ☐ Substitute Teaching Assistant ☐ Substitute Teacher Aide ☐ Other (Indicate Below)

Coach: 1st grade Team Leader

☐ Head ☐ Assistant ☐ Volunteer

☐ Varsity ☐ Junior Varsity ☐ Modified ☐ Boys ☐ Girls

Salary: \$2,107.00

☐ Hourly

☒ Yearly

☐ Seasonal

Reason for selection:

Karen has done an outstanding job leading the 1st grade PLC. Student achievement in 2017-18 excelled and we look forward to continued success with the 2018-2019 1st grade cohort.

Signature: 

Date:

June 13, 2018

Personnel Information – Provided for new employees and re-appointments if required

	Attached	On File	Not Required	Verified
Application				
Resume				
Certification				
Fingerprint Clearance				

Civil Service Contract Appointment Information:

Civil Service Class:

Probationary Term:

Certified Contract Appointment Information:

Tenure Area:

Prior Tenure: ☐ Yes ☐ No

Certification(s):

Certification Status:

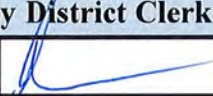
Degree:

Credits:

Probationary Start Date:

End Date:

Reviewed by District Clerk:

Signature: 

Date:

7/11/18



JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Principal/ AD Consideration of Employment

Recommendation:				
To:	Jim Froio – Superintendent of Schools		From:	R. J. Hartwell
Candidate's Name:	Heather Casullo			
Appointment Information:				
Start Date:	9/1/2018		Position:	<input type="checkbox"/> Probationary <input type="checkbox"/> P/T FTE: _____
Appointment:	<input type="checkbox"/> Teacher <input type="checkbox"/> Teaching Assistant <input type="checkbox"/> Teacher Aide <input type="checkbox"/> Nurse <input type="checkbox"/> Clerical <input type="checkbox"/> Monitor			
	<input type="checkbox"/> LTS Teacher <input type="checkbox"/> Substitute Certified Teacher <input type="checkbox"/> Substitute Non-Certified Teacher <input type="checkbox"/> Substitute Clerical			
	<input type="checkbox"/> Substitute Monitor <input type="checkbox"/> Substitute Teaching Assistant <input type="checkbox"/> Substitute Teacher Aide <input checked="" type="checkbox"/> Other (Indicate Below)			
Coach:	2nd grade Team Leader			
	<input type="checkbox"/> Head <input type="checkbox"/> Assistant <input type="checkbox"/> Volunteer			
	<input type="checkbox"/> Varsity <input type="checkbox"/> Junior Varsity <input type="checkbox"/> Modified <input type="checkbox"/> Boys <input type="checkbox"/> Girls			
Salary:	# 2107.00		<input type="checkbox"/> Hourly	<input type="checkbox"/> Yearly <input type="checkbox"/> Seasonal
Reason for selection:				
Heather has done an outstanding job leading the 2nd grade PLC and shows interest in continuing for the 2018-2019 school year.				
Signature:	<i>R. J. Hartwell</i>		Date:	June 13, 2018
Personnel Information – Provided for new employees and re-appointments if required				
	Attached	On File	Not Required	Verified
Application				
Resume				
Certification				
Fingerprint Clearance				
Civil Service Contract Appointment Information:				
Civil Service Class:		Probationary Term:		
Certified Contract Appointment Information:				
Tenure Area:		Prior Tenure:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Certification(s):				
Certification Status:		Degree:		Credits: _____
Probationary Start Date:		End Date:		
Reviewed by District Clerk:				
Signature:	<i>[Signature]</i>		Date:	7/18/18



JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Principal/ AD Consideration of Employment

Recommendation:

To: Jim Froio – Superintendent of Schools **From:** R. J. Hartwell

Candidate's Name: Carolyn Sherlock

Appointment Information:

Start Date: 9/1/2018 **Position:** ☐ Probationary ☐ P/T FTE: _____
Appointment: ☐ Teacher ☐ Teaching Assistant ☐ Teacher Aide ☐ Nurse ☐ Clerical ☐ Monitor
☐ LTS Teacher ☐ Substitute Certified Teacher ☐ Substitute Non-Certified Teacher ☐ Substitute Clerical
☐ Substitute Monitor ☐ Substitute Teaching Assistant ☐ Substitute Teacher Aide ☒ Other (Indicate Below)
Coach: 3rd grade Team Leader
☐ Head ☐ Assistant ☐ Volunteer
☐ Varsity ☐ Junior Varsity ☐ Modified ☐ Boys ☐ Girls

Salary: \$2107.00 ☐ Hourly ☐ Yearly ☐ Seasonal

Reason for selection:

Carolyn has done an outstanding job leading the 3rd grade PLC and shows interest in continuing for the 2018-2019 school year.

Signature: R. J. Hartwell **Date:** June 13, 2018

Personnel Information – Provided for new employees and re-appointments if required

	Attached	On File	Not Required	Verified
Application				
Resume				
Certification				
Fingerprint Clearance				

Civil Service Contracted Appointment Information:

Civil Service Class: **Probationary Term:**

Certified Contracted Appointment Information:

Tenure Area: **Prior Tenure:** ☐ Yes ☐ No
Certification(s):
Certification Status: **Degree:** **Credits:**
Probationary Start Date: **End Date:**

Reviewed by District Clerk:

Signature: **Date:** 7/10/18



JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Principal/ AD Consideration of Employment

RECEIVED
JUL 10 2018

Recommendation:				
To:	Jim Froio – Superintendent of Schools		From:	R. J. Hartwell
Candidate's Name:	Brooke Bastian			
Appointment Information:				
Start Date:	9/1/2018		Position:	<input type="checkbox"/> Probationary <input type="checkbox"/> P/T FTE: _____
Appointment:	<input type="checkbox"/> Teacher <input type="checkbox"/> Teaching Assistant <input type="checkbox"/> Teacher Aide <input type="checkbox"/> Nurse <input type="checkbox"/> Clerical <input type="checkbox"/> Monitor			
	<input type="checkbox"/> LTS Teacher <input type="checkbox"/> Substitute Certified Teacher <input type="checkbox"/> Substitute Non-Certified Teacher <input type="checkbox"/> Substitute Clerical			
	<input type="checkbox"/> Substitute Monitor <input type="checkbox"/> Substitute Teaching Assistant <input type="checkbox"/> Substitute Teacher Aide <input checked="" type="checkbox"/> Other (Indicate Below)			
Coach:	4th grade Team Leader			
	<input type="checkbox"/> Head <input type="checkbox"/> Assistant <input type="checkbox"/> Volunteer			
	<input type="checkbox"/> Varsity <input type="checkbox"/> Junior Varsity <input type="checkbox"/> Modified <input type="checkbox"/> Boys <input type="checkbox"/> Girls			
Salary:	# 2107.00		<input type="checkbox"/> Hourly	<input type="checkbox"/> Yearly <input type="checkbox"/> Seasonal
Reason for selection:				
Brooke has done an outstanding job leading the 4th grade PLC and shows interest in continuing for the 2018-2019 school year.				
Signature:			Date:	June 13, 2018
Personnel Information – Provided for new employees and re-appointments if required				
	Attached	On File	Not Required	Verified
Application				
Resume				
Certification				
Fingerprint Clearance				
Civil Service Contracted Appointment Information:				
Civil Service Class:		Probationary Term:		
Certified Contracted Appointment Information:				
Tenure Area:		Prior Tenure:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Certification(s):				
Certification Status:		Degree:		Credits: _____
Probationary Start Date:		End Date:		
Reviewed by District Clerk:				
Signature:			Date:	7/18/18



JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Principal/ AD Consideration of Employment

RECEIVED
JUL 16 2018

Recommendation:

To: Jim Froio – Superintendent of Schools From: R. J. Hartwell

Candidate's Name: Cindy Smith

Appointment Information:

Start Date: 9/1/2018 Position: ☐ Probationary ☐ P/T FTE:

Appointment: ☐ Teacher ☐ Teaching Assistant ☐ Teacher Aide ☐ Nurse ☐ Clerical ☐ Monitor

☐ LTS Teacher ☐ Substitute Certified Teacher ☐ Substitute Non-Certified Teacher ☐ Substitute Clerical

☐ Substitute Monitor ☐ Substitute Teaching Assistant ☐ Substitute Teacher Aide ☒ Other (Indicate Below)

Coach: 5th grade Team Leader

☐ Head ☐ Assistant ☐ Volunteer

☐ Varsity ☐ Junior Varsity ☐ Modified ☐ Boys ☐ Girls

Salary: \$2107.00 ☐ Hourly ☐ Yearly ☐ Seasonal

Reason for selection:

Cindy has done an outstanding job leading the 5th grade PLC and shows interest in continuing for the 2018-2019 school year.

Signature: R. J. Hartwell Date: July 16, 2018

Personnel Information – Provided for new employees and re-appointments if required

	Attached	On File	Not Required	Verified
Application				
Resume				
Certification				
Fingerprint Clearance				

Civil Service Contracted Appointment Information:

Civil Service Class: Probationary Term:

Certified Contracted Appointment Information:

Tenure Area: Prior Tenure: ☐ Yes ☐ No

Certification(s):

Certification Status: Degree: Credits:

Probationary Start Date: End Date:

Reviewed by District Clerk:

Signature: Date: 7/16/18



JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Principal/ AD Consideration of Employment

Recommendation:				
To:	Jim Froio – Superintendent of Schools		From:	David Shafer
Candidate's Name:	Andrew Marinelli			
Appointment Information:				
Start Date:	September 4, 2018		Position:	<input type="checkbox"/> Probationary <input type="checkbox"/> P/T FTE:
Appointment:	<input type="checkbox"/> Teacher <input type="checkbox"/> Teaching Assistant <input type="checkbox"/> Teacher Aide <input type="checkbox"/> Nurse <input type="checkbox"/> Clerical <input type="checkbox"/> Monitor			
	<input type="checkbox"/> LTS Teacher <input type="checkbox"/> Substitute Certified Teacher <input type="checkbox"/> Substitute Non-Certified Teacher <input type="checkbox"/> Substitute Clerical			
	<input type="checkbox"/> Substitute Monitor <input type="checkbox"/> Substitute Teaching Assistant <input type="checkbox"/> Substitute Teacher Aide <input checked="" type="checkbox"/> Other (Indicate Below)			
Coach:	Sixth Grade Team Leader			
	<input type="checkbox"/> Head <input type="checkbox"/> Assistant <input type="checkbox"/> Volunteer			
	<input type="checkbox"/> Varsity <input type="checkbox"/> Junior Varsity <input type="checkbox"/> Modified <input type="checkbox"/> Boys <input type="checkbox"/> Girls			
Salary:	\$ 2,107.00		<input type="checkbox"/> Hourly	<input checked="" type="checkbox"/> Yearly <input type="checkbox"/> Seasonal
Reason for selection:				
Mr. Marinelli is the incumbent. His student centered and a consensus builder. He has a positive attitude and is supportive of district and building initiatives. He provides effective communication to building administration. He has done an excellent job leading the sixth grade team.				
Signature:			Date:	July 3, 2018
Personnel Information – Provided for new employees and re-appointments if required				
	Attached	On File	Not Required	Verified
Application				
Resume				
Certification				
Fingerprint Clearance				
Civil Service Contracted Appointment Information:				
Civil Service Class:			Probationary Term:	
Certified Contracted Appointment Information:				
Tenure Area:			Prior Tenure:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Certification(s):				
Certification Status:		Degree:		Credits:
Probationary Start Date:		End Date:		
Reviewed by District Clerk:				
Signature:			Date:	8/1/18



JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Principal/ AD Consideration of Employment

Recommendation:

To: Jim Froio – Superintendent of Schools

From: David Shafer

Candidate's Name: Todd Canino

Appointment Information:

Start Date: September 4, 2018

Position: ☐ Probationary ☐ P/T FTE: _____

Appointment: ☐ Teacher ☐ Teaching Assistant ☐ Teacher Aide ☐ Nurse ☐ Clerical ☐ Monitor
☐ LTS Teacher ☐ Substitute Certified Teacher ☐ Substitute Non-Certified Teacher ☐ Substitute Clerical
☐ Substitute Monitor ☐ Substitute Teaching Assistant ☐ Substitute Teacher Aide ☒ Other (Indicate Below)

Coach: Special Area Team Leader

☐ Head ☐ Assistant ☐ Volunteer

☐ Varsity ☐ Junior Varsity ☐ Modified ☐ Boys ☐ Girls

Salary: \$2107.00

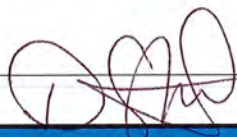
☐ Hourly

☒ Yearly

☐ Seasonal

Reason for selection:

Mr. Canino is the incumbent. He is well organized and responsive to the needs of the special area teachers.

Signature: 

Date: July 11, 2018

Personnel Information – Provided for new employees and re-appointments if required

	Attached	On File	Not Required	Verified
Application				
Resume				
Certification				
Fingerprint Clearance				

Civil Service Contract Appointment Information:

Civil Service Class:

Probationary Term:

Certified Contract Appointment Information:

Tenure Area: _____ Prior Tenure: ☒ Yes ☐ No

Certification(s): _____

Certification Status: _____


Degree: _____

Credits: _____

Probationary Start Date: _____

End Date: _____

Reviewed by District Clerk:

Signature: 

Date: 7/11/18



JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Principal/ AD Consideration of Employment.....

RECEIVED
JUL 16 2018

Recommendation:				
To:	Jim Froio – Superintendent of Schools		From:	Mark Schermerhorn
Candidate's Name:	Jason Kufs			
Appointment Information:				
Start Date:	School Year 2018-2019		Position:	<input type="checkbox"/> Probationary <input type="checkbox"/> P/T FTE:
Appointment:	<input type="checkbox"/> Teacher <input type="checkbox"/> Teaching Assistant <input type="checkbox"/> Teacher Aide <input type="checkbox"/> Nurse <input type="checkbox"/> Clerical <input type="checkbox"/> Monitor			
	<input type="checkbox"/> LTS Teacher <input type="checkbox"/> Substitute Certified Teacher <input type="checkbox"/> Substitute Non-Certified Teacher <input type="checkbox"/> Substitute Clerical			
	<input type="checkbox"/> Substitute Monitor <input type="checkbox"/> Substitute Teaching Assistant <input type="checkbox"/> Substitute Teacher Aide <input checked="" type="checkbox"/> Other (Indicate Below)			
Coach:	Team Leader- HS Social Studies			
<input type="checkbox"/> Head	<input type="checkbox"/> Assistant	<input type="checkbox"/> Volunteer		
<input type="checkbox"/> Varsity	<input type="checkbox"/> Junior Varsity	<input type="checkbox"/> Modified	<input type="checkbox"/> Boys	<input type="checkbox"/> Girls
Salary:	#2,107.00		<input type="checkbox"/> Hourly	<input type="checkbox"/> Yearly <input type="checkbox"/> Seasonal
Reason for selection:				
Candidate is the incumbent. Dates: School Year 2018-2019				
Signature:	Mark Schermerhorn		Date:	7.5.18
Personnel Information – Provided for new employees and re-appointments if required				
	Attached	On File	Not Required	Verified
Application			✓	
Resume			✓	
Certification		✓		
Fingerprint Clearance		✓		
Civil Service Contracted Appointment Information:				
Civil Service Class:			Probationary Term:	
Certified Contracted Appointment Information:				
Tenure Area:			Prior Tenure:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Certification(s):				
Certification Status:		Degree:		Credits:
Probationary Start Date:		End Date:		
Reviewed by District Clerk:				
Signature:	[Signature]		Date:	7/16/18



JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Principal/ AD Consideration of Employment

RECEIVED
JUL 16 2018

Recommendation:

To: Jim Froio – Superintendent of Schools

From: Mark Schermerhorn

Candidate's Name: Daniel Bondgren

Appointment Information:

Start Date: School Year 2018-2019

Position: ☐ Probationary ☐ P/T FTE:

Appointment: ☐ Teacher ☐ Teaching Assistant ☐ Teacher Aide ☐ Nurse ☐ Clerical ☐ Monitor

☐ LTS Teacher ☐ Substitute Certified Teacher ☐ Substitute Non-Certified Teacher ☐ Substitute Clerical

☐ Substitute Monitor ☐ Substitute Teaching Assistant ☐ Substitute Teacher Aide ☒ Other (Indicate Below)

Coach: Team Leader- HS Science

☐ Head ☐ Assistant ☐ Volunteer

☐ Varsity ☐ Junior Varsity ☐ Modified ☐ Boys ☐ Girls

Salary:

\$2,107.00

☐ Hourly

☐ Yearly

☐ Seasonal

Reason for selection:

Candidate is the incumbent.

Dates: School Year 2018-2019

Signature:

Mark Schermerhorn

Date:

7.5.18

Personnel Information – Provided for new employees and re-appointments if required

	Attached	On File	Not Required	Verified
Application			✓	
Resume			✓	
Certification		✓		
Fingerprint Clearance		✓		

Civil Service Contract Appointment Information:

Civil Service Class:

Probationary Term:

Certified Contract Appointment Information:

Tenure Area:

Prior Tenure: ☒ Yes ☐ No

Certification(s):

Certification Status:

Degree:

Credits:

Probationary Start Date:

End Date:

Reviewed by District Clerk:

Signature:

Date:

7/16/18



JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Principal/ AD Consideration of Employment

RECEIVED
JUL 16 2018
BY: _____

Recommendation:				
To:	Jim Froio – Superintendent of Schools		From:	Mark Schermerhorn
Candidate's Name:	Benjamin Alexander			
Appointment Information:				
Start Date:	School Year 2018-2019		Position:	<input type="checkbox"/> Probationary <input type="checkbox"/> P/T FTE: _____
Appointment:	<input type="checkbox"/> Teacher <input type="checkbox"/> Teaching Assistant <input type="checkbox"/> Teacher Aide <input type="checkbox"/> Nurse <input type="checkbox"/> Clerical <input type="checkbox"/> Monitor			
	<input type="checkbox"/> LTS Teacher <input type="checkbox"/> Substitute Certified Teacher <input type="checkbox"/> Substitute Non-Certified Teacher <input type="checkbox"/> Substitute Clerical			
	<input type="checkbox"/> Substitute Monitor <input type="checkbox"/> Substitute Teaching Assistant <input type="checkbox"/> Substitute Teacher Aide <input checked="" type="checkbox"/> Other (Indicate Below)			
Coach:	Team Leader- HS English			
<input type="checkbox"/> Head	<input type="checkbox"/> Assistant	<input type="checkbox"/> Volunteer		
<input type="checkbox"/> Varsity	<input type="checkbox"/> Junior Varsity	<input type="checkbox"/> Modified	<input type="checkbox"/> Boys	<input type="checkbox"/> Girls
Salary:	\$2107.00	<input type="checkbox"/> Hourly	<input type="checkbox"/> Yearly	<input type="checkbox"/> Seasonal
Reason for selection:				
Candidate is the incumbent. Dates: School Year 2018-2019				
Signature:	Mark Schermerhorn		Date:	7.5.18
Personnel Information – Provided for new employees and re-appointments if required				
	Attached	On File	Not Required	Verified
Application			✓	
Resume			✓	
Certification		✓		
Fingerprint Clearance		✓		
Civil Service Contracted Appointment Information:				
Civil Service Class:			Probationary Term:	
Certified Contracted Appointment Information:				
Tenure Area:			Prior Tenure:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Certification(s):				
Certification Status:		Degree:		Credits:
Probationary Start Date:		End Date:		
Reviewed by District Clerk:				
Signature:	[Signature]		Date:	7/16/18

**JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT
2018-2019**

JULY						
S	M	T	W	T	F	S
1	2	3	4C	5	6	7
8	9	10	11	12	13P	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31P				

AUGUST						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15P	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31P	

SEPTEMBER						
S	M	T	W	T	F	S
						1
2	3C	4	*5	6	7	8
9	10	11	12	13	14P	15
16	17	18	19	20	21	22
23	24	25	26	27	28P	29
30						

OCTOBER						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8C	9	10	11	12
13	14	15P	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31P		

NOVEMBER						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12C	13	14	15P	16	17
18	19	20	21C	22C	23C	24
25	26	27	28	29	30P	

DECEMBER						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14P	15
16	17	18	19	20	21	22
23	24C	25C	26	27	28	29
30	31CP					

- = School Not in Session
- = P/T - Parent/Teacher Conf.
- = Pay Period
- = JETA Only Pay Period
- = Regents Exams
- = P/T Conf. Half Day PM

- Holidays
- September 3 - Labor Day
 - September 4 - Supt./ Staff Development Day
 - September 5 - First Day of School
 - October 4 - I.B. Community Project
Half Day for Grades 6-7
 - October 8 - Columbus Day
NO SCHOOL
 - October 19 - Supt./ Staff Development Day
NO SCHOOL
 - October 22 - Middle School P/T Conferences
Early release at 12:25 PM
 - November 2 - Elementary P/T Conferences
GRADES 3YP-5 HALF DAY AM ONLY
 - November 5 - Elementary P/T Conferences
GRADES 3YP-5 HALF DAY AM ONLY
 - November 12 - Veterans Day
NO SCHOOL
 - November 21-23 - Thanksgiving Recess
NO SCHOOL
 - December 6 - I.B. Community Project
Half Day for Grades 6-7
 - December 24- January 1 - Christmas/New Year's Recess
NO SCHOOL
 - January 21 - Martin Luther King Day
NO SCHOOL
 - January 22-25 - Regents Exams (9-12)
 - February 1 - Elementary P/T Conferences
NO SCHOOL GRADES 3YP-5
 - February 7 - I.B. Community Project
 - February 18-22 - Mid-Winter Recess
NO SCHOOL
 - March 15 - Supt./ Staff Development Day
NO SCHOOL
 - April 15-22 - Spring Recess
NO SCHOOL
 - May 9 - I.B. Community Project
Half Day for Grades 6-7
 - May 27 - Memorial Day
NO SCHOOL
 - June 3 - Regents Exams (9-12)
 - June 17 - Last Day of Classes
at High School
 - June 18-26 - Regents Exams (9-12)
 - June 22 - Graduation Day
 - June 26 - Rating Day
* Middle and Elementary School early dismissals begin June 24th & 25th with the last day of classes being June 25th.

Instructional Days	
September	18
October	21
November	18
December	15
January	21
February	15
March	20
April	16
May	22
June	17
Student Days	183
Staff Dev./Rating	4
Total Teacher Days	187

JANUARY						
S	M	T	W	T	F	S
		1C	2	3	4	5
6	7	8	9	10	11	12
13	14	15P	16	17	18	19
20	21C	22R	23R	24R	25R	26
27	28	29	30	31P		

FEBRUARY						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15P
16	17	18C	19	20	21	22
23	24	25	26	27	28P	

MARCH						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15P
16	17	18	19	20	21	22
23	24	25	26	27	28	29P
30	31					

APRIL						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15P
16	17	18	19	20	21	22
23	24	25	26	27	28	29P
30	31					

MAY						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14P	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31P					

JUNE						
S	M	T	W	T	F	S
						1
2	3R	4	5	6	7	8
9	10	11	12	13	14P	15
16	17	18R	19R	20R	21R	22
23	24R	25R	26R	27	28P	29
30						

- = All Offices Closed
- = Rating Day
- = Supt./Staff Dev. Day
- = Half Day for Grades 6-7
I.B. Community Project
Release Time is 12:25PM.

Name	Job	Job	Job2	Job3	Job4
Gary Allen	Custodian				
Kelly Baker	Certified Teacher				
Amber Bishop	School Nurse				
Sarah Casper	Non-Certified Teacher				
Charles Chernoff	Non-Certified Teacher				
Kayla Chiaramonte	Teaching Assistant	Teacher Aide	Clerical	Monitor	
Melissa Childres	School Nurse				
Marta Chmielewski	Non-Certified Teacher	Teaching Assistant	Teacher Aide	Clerical	Monitor
Ryan Cooper	Non-Certified Teacher	Teaching Assistant			
Tim Corfield	Bus Driver				
Franklin Cowan	Bus Attendant				
Mary Darminio	Certified Teacher				
Bruce Derrick	Certified Teacher				
Gerard Doeing	Custodian				
Tracy Dominick	Non-Certified Teacher	Teaching Assistant	Teacher Aide		
Tori Duger	Non-Certified Teacher	Teaching Assistant	Teacher Aide		
Jean Fedorchuk	Certified Teacher				
Michael Fedorchuk	Certified Teacher				
Virgnia Fennessy	Certified Teacher	Teaching Assistant			
Michelle Field	Teaching Assistant	Teacher Aide	Clerical	Monitor	
Alexis Fietta	Teaching Assistant				
Michael Fixler	Certified Teacher				
Joan Frood	Certified Teacher				
William Heller	Certified Teacher				
Cathy Herrling	Teaching Assistant	Clerical	Teacher Aide		
Julie Hickey	Teaching Assistant	Teacher Aide	Clerical	Monitor	
Catherine Jones	Certified Teacher				
Gregg Kall	Certified Teacher	Teaching Assistant			
Karen Karpinski	Certified Teacher				
Rachel Knapp	Teaching Assistant	Teacher Aide			
April Kunda	Certified Teacher	Teaching Assistant			
Thomas Leonti	Teaching Assistant				
Cody Lewis	Non-Certified Teacher	Teaching Assistant			
Brian Masters	Certified Teacher				
Jodelle May	Certified Teacher				
Jerry McLaughlin	Non-Certified Teacher				
Cindy Meili	Teaching Assistant	Teacher Aide	Clerical		
Jennifer Moore	Non-Certified Teacher	Teaching Assistant			
Susanne Moorehead	Teaching Assistant	Teacher Aide	Clerical		
Diane Mueller	Certified Teacher	Teaching Assistant			
Matthew Nolan	Non-Certified Teacher	Teaching Assistant			
Barbara North	Bus Driver				
Robert Norton	Certified Teacher				
Crystal Orzell	Custodian				
Martha Parcels	Certified Teacher				
Martha Passamonte	Certified Teacher	Teaching Assistant			

Name	Job	Job	Job2	Job3	Job4
Mark Procopio	Bus Driver				
Sarah Rienhardt	Teaching Assistant	Teacher Aide			
Nancy Rodak	Certified Teacher				
Megan Senior	Teaching Assistant	Teacher Aide			
Kathleen Siddall	School Nurse				
Angela Simmons	Certified Teacher	Teaching Assistant			
Olivia Simmons	School Nurse				
Melinda Smart	Certified Teacher				
Maribeth Spara	Monitor				
Marilyn Warner	School Nurse				
Martin Williams	Custodian				
Amanda White	Non-Certified Teacher	Teaching Assistant	Teacher Aide		
Cassidy Wilcken	School Nurse				
Kelsey Youmell	Certified Teacher	Teaching Assistant			
Marlena Nivison	Certified Teacher				
Joseph Fiacchi	Certified Teacher				
Amy Fowler	Certified Teacher				
Randall Bennett	Non-Certified Teacher				



JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Principal/ AD Consideration of Employment

Recommendation:

To: Jim Froio – Superintendent of Schools

From: Daniel Stadtmiller

Candidate's Name: Thomas Leonti

Appointment Information:

Start Date: 2018-2019

Position: ☐ Probationary ☐ P/T FTE:

Appointment: ☐ Teacher ☐ Teaching Assistant ☐ Teacher Aide ☐ Nurse ☐ Clerical ☐ Monitor

☐ LTS Teacher ☐ Substitute Certified Teacher ☐ Substitute Non-Certified Teacher ☐ Substitute Clerical

☐ Substitute Monitor ☐ Substitute Teaching Assistant ☐ Substitute Teacher Aide ☐ Other (Indicate Below)

Coach: Football

☐ Head ☐ Assistant ☒ Volunteer

☐ Varsity ☐ Junior Varsity ☒ Modified ☒ Boys ☐ Girls

Salary: 0

☐ Hourly

☐ Yearly

☒ Seasonal

Reason for selection:

Tom has volunteered for many years and helps support our coaches/athletes.

Signature: Daniel Stadtmiller

Date: 8/13/18

Personnel Information – Provided for new employees and re-appointments if required

	Attached	On File	Not Required	Verified
Application		✓		
Resume		✓		
Certification		✓		
Fingerprint Clearance		✓		

Civil Service Contracted Appointment Information:

Civil Service Class:

Probationary Term:

Certified Contracted Appointment Information:

Tenure Area: Prior Tenure: ☐ Yes ☐ No

Certification(s):

Certification Status:

Degree:

Credits:

Probationary Start Date:

End Date:

Reviewed by District Clerk:

Signature:

Date:

8/13/18



JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Principal/AD Consideration of Employment

RECEIVED
AUG 14 2018

Recommendation:

To:	Jim Froio – Superintendent of Schools	From:	Daniel Stadtmiller
Candidate's Name:	Kimberly Rouse		

Appointment Information:

Start Date:	School Year 2018-2019	Position:	<input type="checkbox"/> Probationary	<input type="checkbox"/> P/T FTE:	
Appointment:	<input type="checkbox"/> Teacher <input type="checkbox"/> Teaching Assistant <input type="checkbox"/> Teacher Aide <input type="checkbox"/> Nurse <input type="checkbox"/> Clerical <input type="checkbox"/> Monitor				
	<input type="checkbox"/> LTS Teacher <input type="checkbox"/> Substitute Certified Teacher <input type="checkbox"/> Substitute Non-Certified Teacher <input type="checkbox"/> Substitute Clerical				
	<input type="checkbox"/> Substitute Monitor <input type="checkbox"/> Substitute Teaching Assistant <input type="checkbox"/> Substitute Teacher Aide <input type="checkbox"/> Other (Indicate Below)				
Coach:	7th Grade Basketball				
	<input type="checkbox"/> Head <input type="checkbox"/> Assistant <input type="checkbox"/> Volunteer				
	<input type="checkbox"/> Varsity <input type="checkbox"/> Junior Varsity <input checked="" type="checkbox"/> Modified <input type="checkbox"/> Boys <input checked="" type="checkbox"/> Girls				

Salary:	\$3208.00	<input type="checkbox"/> Hourly	<input type="checkbox"/> Yearly	<input checked="" type="checkbox"/> Seasonal
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Reason for selection:

Kim is the incumbent coach in this position and comes highly recommended by coaches in the program. She has been a great addition to the JE basketball staff.

Salary: \$401 x 8 weeks = \$3208.00

Signature:		Date:	8/14/18
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Personnel Information – Provided for new employees and re-appointments if required

	Attached	On File	Not Required	Verified
Application		✓		
Resume		✓		
Certification		✓		
Fingerprint Clearance		✓		

Civil Service Contracted Appointment Information:

Civil Service Class:		Probationary Term:	
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Certified Contracted Appointment Information:

Tenure Area:		Prior Tenure:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Certification(s):			
Certification Status:		Degree:	
Probationary Start Date:		End Date:	

Reviewed by District Clerk:

Signature:		Date:	8/14/18
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JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Principal/ AD Consideration of Employment

Recommendation:

To: Jim Froio – Superintendent of Schools From: Mark Schermerhorn

Candidate's Name: Rachel Delany

Appointment Information:

Start Date: September 4, 2018 - May 15, 2019 Position: ☐ Probationary ☐ P/T FTE:

Appointment: ☐ Teacher ☐ Teaching Assistant ☐ Teacher Aide ☐ Nurse ☐ Clerical ☐ Monitor

☐ LTS Teacher ☐ Substitute Certified Teacher ☐ Substitute Non-Certified Teacher ☐ Substitute Clerical

☐ Substitute Monitor ☐ Substitute Teaching Assistant ☐ Substitute Teacher Aide ☒ Other (Indicate Below)

Coach:

☐ Head ☐ Assistant ☐ Volunteer

☐ Varsity ☐ Junior Varsity ☐ Modified ☐ Boys ☐ Girls

Salary: ☐ Hourly ☐ Yearly ☐ Seasonal

Reason for selection:

Rachel will be gain experience as an intern social worker, working with high school social worker, Tracy McCadden. Her placement will occur from September 4, 2018 through May 15, 2019. She is working towards her Master's of Social Work from Syracuse University. This is an unpaid internship.

Signature: *Mark Schermerhorn* Date: 8/8/2018

Personnel Information – Provided for new employees and re-appointments if required

	Attached	On File	Not Required	Verified
Application		✓		
Resume		✓		
Certification			✓	
Fingerprint Clearance			✓	

Civil Service Contracted Appointment Information:

Civil Service Class: Probationary Term:

Certified Contracted Appointment Information:

Tenure Area: Prior Tenure: ☐ Yes ☐ No

Certification(s):

Certification Status: Degree: Credits:

Probationary Start Date: End Date:

Reviewed by District Clerk:

Signature: *[Signature]* Date: 8/10/18

AIA[®] Document B101[™] – 2007

Standard Form of Agreement Between Owner and Architect

AGREEMENT made as of the Twentieth day of July in the year 2018
(In words, indicate day, month and year.)

BETWEEN the Architect's client identified as the Owner:
(Name, legal status, address and other information)

Jordan-Elbridge Central School District
PO Box 902
9 N. Chappell Street
Jordan, New York 13080

and the Architect:
(Name, legal status, address and other information)

Robertson Strong Apgar Architects
1054 James Street
Syracuse, NY 13203

for the following Project:
(Name, location and detailed description)

Jordan-Elbridge CSD 2018 Security and Capital Improvements Project for Elbridge Elementary, Ramsdell Middle School, and Jordan-Elbridge High School. The referendum for this project will take place Fall 2018.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The Owner and Architect agree as follows.

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User Notes: (1783517809)

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EXHIBIT A INITIAL INFORMATION

ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Article 1 and in optional Exhibit A, Initial Information:

(Complete Exhibit A, Initial Information, and incorporate it into the Agreement at Section 13.2, or state below Initial Information such as details of the Project's site and program, Owner's contractors and consultants, Architect's consultants, Owner's budget for the Cost of the Work, authorized representatives, anticipated procurement method, and other information relevant to the Project.)

The project, Jordan-Elbridge CSD 2018 Security and Capital Improvements Project for Elbridge Elementary, Ramsdell Middle School, and JE High School, with total project referendum cost of \$3.8 million. Renovations to buildings and sites as listed.

JECSD 2018 Security & Capital Improvements Project Scope of Project:

Elbridge Elementary

- Reconfigure and enlarge main office suite, relocate nurse suite to 1st floor
- Renovate former nurse suite into classroom on 2nd floor
- Renovate locker rooms for potential STEM classroom, upgrade corridor and toilet room finishes
- Install emergency generator
- Install VOIP phones and data cabling
- Install electronic security door hardware, cameras, and access buttons
- Install new PA system

Ramsdell Middle

- Reconfigure main office

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- New floor and wall finishes in Middle School gymnasium
- Install exterior building and sidewalk lights at 1929 building
- Install VOIP phones and data cabling
- Install electronic security door hardware, cameras, and access buttons
- Install new PA system

High School

- Renovate main office for new SRO office, enlarged waiting area
- Install impact glazing and new doors at miscellaneous entrances
- Add A/C to library server room
- Install VOIP phones and data cabling
- Install electronic security door hardware, cameras, and access buttons
- Install new PA system

§ 1.2 The Owner's anticipated dates for commencement of construction and Substantial Completion of the Work are set forth below:

.1 Commencement of construction date:

May 2020 +/-

.2 Substantial Completion date:

End of December 2020 +/-

§ 1.3 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the schedule, the Architect's services and the Architect's compensation.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide the professional services as set forth in this Agreement.

§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

§ 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project.

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.5 The Architect shall maintain the following insurance for the duration of this Agreement. If any of the requirements set forth below exceed the types and limits the Architect normally maintains, the Owner shall reimburse the Architect for any additional cost:

(Identify types and limits of insurance coverage, and other insurance requirements applicable to the Agreement, if any.)

.1 General Liability

\$4,000,000 aggregate; \$2,000,000 per occurrence

.2 Automobile Liability

Init.

\$1,000,000

.3 Workers' Compensation

per statute

.4 Professional Liability

\$2,000,000 aggregate; \$2,000,000 per claim

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in Article 3 and include usual and customary site, structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Additional Services.

§ 3.1.1 The Architect shall manage the Architect's services, consult with the Owner, research applicable design criteria, attend Project meetings, communicate with members of the Project team and report progress to the Owner.

§ 3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on the accuracy and completeness of services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission or inconsistency in such services or information.

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction.

§ 3.1.4 The Architect shall not be responsible for an Owner's directive or substitution made without the Architect's approval.

§ 3.1.5 The Architect shall, at appropriate times, contact the governmental authorities required to approve the Construction Documents and the entities providing utility services to the Project. In designing the Project, the Architect shall respond to applicable design requirements imposed by such governmental authorities and by such entities providing utility services.

§ 3.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.2 SCHEMATIC DESIGN PHASE SERVICES

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, and the proposed procurement or delivery method and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.

§ 3.2.3 The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project. The Architect shall reach an understanding with the Owner regarding the requirements of the Project.

Init.

§ 3.2.4 Based on the Project's requirements agreed upon with the Owner, the Architect shall prepare and present for the Owner's approval a preliminary design illustrating the scale and relationship of the Project components.

§ 3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents of appropriate project items for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans.

(Paragraph deleted)

§ 3.2.5.2 The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics, in developing a design for the Project that is consistent with the Owner's program, schedule and budget for the Cost of the Work.

§ 3.2.6 The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.2.7 The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's approval.

§ 3.3 DESIGN DEVELOPMENT PHASE SERVICES

§ 3.3.1 Based on the Owner's approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, and such other elements as may be appropriate. The Design Development Documents may also include outline specifications that identify major materials and systems and establish in general their quality levels.

§ 3.3.2 The Architect shall update the estimate of the Cost of the Work.

§ 3.3.3 The Architect shall submit the Design Development Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's approval.

§ 3.4 CONSTRUCTION DOCUMENTS PHASE SERVICES

§ 3.4.1 Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that in order to construct the Work the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

§ 3.4.2 The Architect shall incorporate into the Construction Documents the design requirements of governmental authorities having jurisdiction over the Project.

§ 3.4.3 During the development of the Construction Documents, the Architect shall assist the Owner in the development and preparation of (1) bidding and procurement information that describes the time, place and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall also compile a project manual that includes the Conditions of the Contract for Construction and Specifications and may include bidding requirements and sample forms.

§ 3.4.4 The Architect shall update the estimate for the Cost of the Work.

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§ 3.4.5 The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

§ 3.5 BIDDING OR NEGOTIATION PHASE SERVICES

§ 3.5.1 GENERAL

The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner in (1) obtaining either competitive bids; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

§ 3.5.2 COMPETITIVE BIDDING

§ 3.5.2.1 Bidding Documents shall consist of bidding requirements and proposed Contract Documents.

§ 3.5.2.2 The Architect shall assist the Owner in bidding the Project by

- .1 procuring the reproduction of Bidding Documents for distribution to prospective bidders;
- .2 distributing the Bidding Documents to prospective bidders, requesting their return upon completion of the bidding process, and maintaining a log of distribution and retrieval and of the amounts of deposits, if any, received from and returned to prospective bidders;
- .3 organizing and conducting a pre-bid conference for prospective bidders;
- .4 preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to all prospective bidders in the form of addenda; and
- .5 organizing and conducting the opening of the bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.

§ 3.5.2.3 The Architect shall consider requests for substitutions, if the Bidding Documents permit substitutions, and shall prepare and distribute addenda identifying approved substitutions to all prospective bidders.

(Paragraphs deleted)

§ 3.6 CONSTRUCTION PHASE SERVICES

§ 3.6.1 GENERAL

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201™–2007, General Conditions of the Contract for Construction. If the Owner and Contractor modify AIA Document A201–2007, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.

§ 3.6.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.6.1.3 Subject to Section 4.3, the Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.6.2 EVALUATIONS OF THE WORK

§ 3.6.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.3.3, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work

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completed, and report to the Owner (1) known deviations from the Contract Documents and from the most recent construction schedule submitted by the Contractor, and (2) defects and deficiencies observed in the Work.

§ 3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not such Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, material and equipment suppliers, their agents or employees or other persons or entities performing portions of the Work.

§ 3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of and reasonably inferable from the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A201–2007, the Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

§ 3.6.3 CERTIFICATES FOR PAYMENT TO CONTRACTOR

§ 3.6.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated and that the quality of the Work is in accordance with the Contract Documents. The foregoing representations are subject (1) to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) to results of subsequent tests and inspections, (3) to correction of minor deviations from the Contract Documents prior to completion, and (4) to specific qualifications expressed by the Architect.

§ 3.6.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and material suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.6.3.3 The Architect shall maintain a record of the Applications and Certificates for Payment.

§ 3.6.4 SUBMITTALS

§ 3.6.4.1 The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time in the Architect's professional judgment to permit adequate review.

§ 3.6.4.2 In accordance with the Architect-approved submittal schedule, the Architect shall review and approve or take other appropriate action upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or,

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unless otherwise specifically stated by the Architect, of any construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review Shop Drawings and other submittals related to the Work designed or certified by the design professional retained by the Contractor that bear such professional's seal and signature when submitted to the Architect. The Architect shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications and approvals performed or provided by such design professionals.

§ 3.6.4.4 Subject to the provisions of Section 4.3, the Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth in the Contract Documents the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to requests for information.

§ 3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

§ 3.6.5 CHANGES IN THE WORK

§ 3.6.5.1 The Architect may authorize minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to the provisions of Section 4.3, the Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

§ 3.6.5.2 The Architect shall maintain records relative to changes in the Work.

§ 3.6.6 PROJECT COMPLETION

§ 3.6.6.1 The Architect shall conduct inspections to determine the date or dates of Substantial Completion and the date of final completion; issue Certificates of Substantial Completion; receive from the Contractor and forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and assembled by the Contractor; and issue a final Certificate for Payment based upon a final inspection indicating the Work complies with the requirements of the Contract Documents.

§ 3.6.6.2 The Architect's inspections shall be conducted with the Owner to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected.

§ 3.6.6.3 When the Work is found to be substantially complete, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.

§ 3.6.6.4 The Architect shall forward to the Owner the following information received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.

§ 3.6.6.5 Upon request of the Owner, and prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance.

ARTICLE 4 ADDITIONAL SERVICES

§ 4.1 Additional Services listed below are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Additional Services only if specifically designated in the table below as the Architect's responsibility, and the Owner shall compensate the Architect as provided in Section 11.2.

(Designate the Additional Services the Architect shall provide in the second column of the table below. In the third column indicate whether the service description is located in Section 4.2 or in an attached exhibit. If in an exhibit, identify the exhibit.)

Additional Services	Responsibility (Architect, Owner or Not Provided)	Location of Service Description (Section 4.2 below or in an exhibit attached to this document and identified below)
§ 4.1.1 Programming (B202™-2009)	Provided in base contract	
§ 4.1.2 Multiple preliminary designs	Not provided	
§ 4.1.3 Measured drawings	Not provided	
§ 4.1.4 Existing facilities surveys	Not provided	
§ 4.1.5 Site Evaluation and Planning (B203™-2007)	Not provided	
§ 4.1.6 Building Information Modeling (E202™-2008)	Not provided	
§ 4.1.7 Basic Civil engineering	In base contract	
§ 4.1.8 Landscape design	In base contract	
§ 4.1.9 Architectural Interior Design (B252™-2007)	In base contract	
§ 4.1.10 Value Analysis (B204™-2007)	Not provided	
§ 4.1.11 cost estimating	In base contract	
§ 4.1.12 On-site Project Representation (B207™-2008)	Not provided	
§ 4.1.13 Conformed construction documents	Not provided	
§ 4.1.14 As-Designed Record drawings	Not provided	
§ 4.1.15 As-Constructed Record drawings	Not provided	
§ 4.1.16 Post occupancy evaluation	Not provided	
§ 4.1.17 Facility Support Services (B210™-2007)	Not provided	
§ 4.1.18 Tenant-related services	Not provided	
§ 4.1.19 Coordination of Owner's consultants	Not provided	
§ 4.1.20 Telecommunications/data design	In base contract	
§ 4.1.21 Security Evaluation and Planning (B206™-2007)	In base contract	
§ 4.1.22 Commissioning (B211™-2007)	Not provided	
§ 4.1.23 Extensive environmentally responsible design	Not provided	
§ 4.1.24 LEED® Certification (B214™-2012)	Not provided	
§ 4.1.25 Fast-track design services	Not provided	
§ 4.1.26 Historic Preservation (B205™-2007)	Not provided	
§ 4.1.27 Furniture, Furnishings, and Equipment Design (B253™-2007)	Not provided	
4.1.28 Hazardous Materials Surveying and Testing	As reimbursable	

§ 4.2 Insert a description of each Additional Service designated in Section 4.1 as the Architect's responsibility, if not further described in an exhibit attached to this document.

Other additional services not listed in 4.1: Environmental Engineering and Design, computer technology, and security consulting and design will be billed as a reimbursable.

§ 4.3 Additional Services may be provided after execution of this Agreement, without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.3 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule.

§ 4.3.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following services until the Architect receives the Owner's written authorization:

- .1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including, but not limited to, size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method;
- .2 Services necessitated by the Owner's request for extensive environmentally responsible design alternatives, such as unique system designs, in-depth material research, energy modeling, or LEED® certification;
- .3 Changing or editing previously prepared Instruments of Service necessitated by the enactment or revision of codes, laws or regulations or official interpretations;
- .4 Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;
- .5 Preparing digital data for transmission to the Owner's consultants and contractors, or to other Owner authorized recipients;
- .6 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner;
- .7 Preparation for, and attendance at, a public presentation, meeting or hearing other than to help inform the public of project scope during the public referendum advertising period, or to periodically inform the school board of project progress
- .8 Preparation for, and attendance at a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;
- .9 .10 Consultation concerning replacement of Work resulting from fire or other cause during construction; or
- .11 Assistance to the Initial Decision Maker, if other than the Architect.

§ 4.3.2 To avoid delay in the Construction Phase, the Architect shall provide the following Additional Services, notify the Owner with reasonable promptness, and explain the facts and circumstances giving rise to the need. If the Owner subsequently determines that all or parts of those services are not required, the Owner shall give prompt written notice to the Architect, and the Owner shall have no further obligation to compensate the Architect for those services:

- .1 Reviewing a Contractor's submittal out of sequence from the submittal schedule agreed to by the Architect;
- .2 Responding to the Contractor's requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Contractor from a careful study and comparison of the Contract Documents, field conditions, other Owner-provided information, Contractor-prepared coordination drawings, or prior Project correspondence or documentation;
- .3 Preparing Change Orders and Construction Change Directives that require evaluation of Contractor's proposals and supporting data, or the preparation or revision of Instruments of Service for Owner initiated scope changes;
- .4 Evaluating an extensive number of Claims as the Initial Decision Maker;
- .5 Evaluating substitutions proposed by the Owner or Contractor and making subsequent revisions to Instruments of Service resulting therefrom; or
- .6 To the extent the Architect's Basic Services are affected, providing Construction Phase Services 60 days after (1) the date of Substantial Completion of the Work or (2) the anticipated date of Substantial Completion identified in Initial Information, whichever is earlier.

§ 4.3.3 The Architect shall provide Construction Phase Services exceeding the limits set forth below as Additional Services. When the limits below are reached, the Architect shall notify the Owner:

- .1 Three (3) reviews of each Shop Drawing, Product Data item, sample and similar submittal of the Contractor
- .2 Thirty Five (35) visits to the site by the Architect over the duration of the Project during construction
- .3 Two (2) inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents
- .4 One (1) inspections for any portion of the Work to determine final completion

Init.

§ 4.3.4 If the services covered by this Agreement have not been completed within Twenty Four (24) months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program which shall set forth the Owner's objectives, schedule, constraints and criteria, including space requirements and relationships, flexibility, expandability, special equipment, systems and site requirements. Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of or enforce lien rights.

§ 5.2 The Owner shall establish and periodically update the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.4 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

§ 5.5 The Owner shall furnish services of geotechnical engineers, which may include but are not limited to test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 5.6 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants maintain professional liability insurance as appropriate to the services provided.

§ 5.7 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.8 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.9 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.10 Except as otherwise provided in this Agreement, or when direct communications have been specially authorized, the Owner shall endeavor to communicate with the Contractor and the Architect's consultants through the Architect about matters arising out of or relating to the Contract Documents. The Owner shall promptly notify the Architect of any direct communications that may affect the Architect's services.

Init.

§ 5.11 Before executing the Contract for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction.

§ 5.12 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work does not include the compensation of the Architect, the costs of the land, rights-of-way, financing, contingencies for changes in the Work or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and may be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work or from any estimate of the Cost of the Work or evaluation prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding and price escalation; to determine what materials, equipment, component systems and types of construction are to be included in the Contract Documents; to make reasonable adjustments in the program and scope of the Project; and to include in the Contract Documents alternate bids as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget for the Cost of the Work. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requests detailed cost estimating services, the Architect shall provide such services as an Additional Service under Article 4.

§ 6.4 If the Bidding or Negotiation Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, through no fault of the Architect, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 authorize rebidding or renegotiating of the Project within a reasonable time;
- .3 terminate in accordance with Section 9.5;
- .4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or
- .5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect, without additional compensation, shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. The Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit

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such information for its use on the Project. If the Owner and Architect intend to transmit Instruments of Service or any other information or documentation in digital form, they shall endeavor to establish necessary protocols governing such transmissions.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3 Upon execution of this Agreement, the Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations, including prompt payment of all sums when due, under this Agreement. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and material or equipment suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.

§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the author of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 GENERAL

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action, whether in contract, tort, or otherwise, against the other arising out of or related to this Agreement in accordance with the requirements of the method of binding dispute resolution selected in this Agreement within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201-2007, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents and employees of any of them similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 The Architect and Owner waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.

§ 8.2 MEDIATION

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

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§ 8.2.2 The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of the Agreement. A request for mediation shall be made in writing, delivered to the other party to the Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

§ 8.2.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:

(Check the appropriate box. If the Owner and Architect do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.)

☐ Arbitration pursuant to Section 8.3 of this Agreement

☒ Litigation in a court of competent jurisdiction

☐ Other (Specify)

(Paragraphs deleted)

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Architect shall be paid all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

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§ 9.6 In the event of termination not the fault of the Architect, the Architect shall be compensated for services performed prior to termination, together with Reimbursable Expenses then due and all Termination Expenses as defined in Section 9.7.

§ 9.7 Termination Expenses are in addition to compensation for the Architect's services and include expenses directly attributable to termination for which the Architect is not otherwise compensated, plus an amount for the Architect's anticipated profit on the value of the services not performed by the Architect.

§ 9.8 The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Article 7 and Section 11.9.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located, except that if the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201-2007, General Conditions of the Contract for Construction.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Owner or Architect.

§ 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project.

§ 10.8 If the Architect or Owner receives information specifically designated by the other party as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except to (1) its employees, (2) those who need to know the content of such information in order to perform services or construction solely and exclusively for the Project, or (3) its consultants and contractors whose contracts include similar restrictions on the use of confidential information.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

(Insert amount of, or basis for, compensation.)

The fee post project referendum approval will be a fee of 8.25% of the cost of construction as determined by the bids including accepted alternates and change orders not the responsibility of the Architect. For alternates designed but not accepted, a fee of 6.2% of their cost

§ 11.2 For Additional Services designated in Section 4.1 and 4.2, the Owner shall compensate the Architect as follows: *(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)*

Cost of services plus 10%

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.3, the Owner shall compensate the Architect as follows: *(Insert amount of, or basis for, compensation.)*

Pre-referendum services would be billed hourly at RSA's rate schedule attached at Exhibit 'A'. 3D renderings will be billed separately on an agreed upon number of views and rate per view.

§ 11.4 Compensation for Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus ten percent (10 %), or as otherwise stated below:

§ 11.5 Where compensation for Basic Services is based on a stipulated sum or percentage of the Cost of the Work, the compensation for each phase of services shall be as follows:

Schematic Design Phase	ten	percent (10	%)
Design Development Phase	twenty	percent (20	%)
Construction Documents Phase	forty	percent (40	%)
Bidding or Negotiation Phase	one and a half	percent (1-1/2	%)
Construction Phase	twenty five	percent (25	%)
Pre-Referendum	Three and a half		3-1/2	
Total Basic Compensation	one hundred	percent (100	%)

§ 11.6 When compensation is based on a percentage of the Cost of the Work and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions, in accordance with the schedule set forth in Section 11.5 based on (1) the lowest bona fide bid or negotiated proposal, or (2) if no such bid or proposal is received, the most recent estimate of the Cost of the Work for such portions of the Project. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants, if any, are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices. *(If applicable, attach an exhibit of hourly billing rates or insert them below.)*

To be used for additional services, if any.

Employee or Category	Rate
Popli Design Group	
Arctic Enterprises	

§ 11.8 COMPENSATION FOR REIMBURSABLE EXPENSES

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

- 1 Transportation and authorized out-of-town travel and subsistence;
- 2 Long distance services, dedicated data and communication services, teleconferences, Project Web sites, and extranets;

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- .3 Fees paid for securing approval of authorities having jurisdiction over the Project;
- .4 Printing for SED and Owner's use and for bidding if not paid directly by Owner, reproductions, plots, standard form documents;
- .5 Postage, handling and delivery;
- .6 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;
- .7 Renderings, models, mock-ups, professional photography, and presentation materials requested by the Owner;
- .8 Architect's Consultant's expense of professional liability insurance, or the expense of additional insurance coverage or limits if the Owner requests such insurance in excess of that normally carried by the Architect's consultants;
- .9 All taxes levied on professional services and on reimbursable expenses;
- .10
- .11 Other similar Project-related expenditures; such as site surveys, borings, or other special exploratory or testing services, SPEDES/SWPP coverage of site during construction.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus ten percent (10 %) of the expenses incurred.

§ 11.9 COMPENSATION FOR USE OF ARCHITECT'S INSTRUMENTS OF SERVICE

If the Owner terminates the Architect for its convenience under Section 9.5, or the Architect terminates this Agreement under Section 9.3, the Owner shall pay a licensing fee as compensation for the Owner's continued use of the Architect's Instruments of Service solely for purposes of completing, using and maintaining the Project as follows:

\$38,000

§ 11.10 PAYMENTS TO THE ARCHITECT

§ 11.10.1 An initial payment of three and a half percent of the Architect's estimate of construction cost (\$ 3.5%) shall be made upon execution of this Agreement or as billed by the Architect between that date and the date of the public referendum on the project and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 11.10.2 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid sixty (60) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.

(Insert rate of monthly or annual interest agreed upon.)

%

§ 11.10.3 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work unless the Architect has been found liable for the amounts in a binding dispute resolution proceeding..

§ 11.10.4 Records of Reimbursable Expenses, expenses pertaining to Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents listed below:

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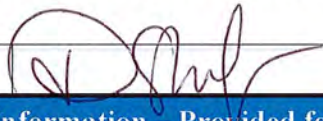

To: Jim
Re: Summer School Staff-Recommendation
Date: July 23, 2018

- A new student entered the district on July 2. Said student requires extended school year services that include the support of a 1:1 teaching assistant. Subsequently, I recommend Tina Bishop to serve in this capacity, beginning July 23, 2018-August 17, 2018.



JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Principal/ AD Consideration of Employment

Recommendation:				
To:	Jim Froio – Superintendent of Schools		From:	David Shafer
Candidate's Name:		Leo McCormick		
Appointment Information:				
Start Date:	September 4, 2018		Position:	<input type="checkbox"/> Probationary <input type="checkbox"/> P/T FTE: _____
Appointment:	<input type="checkbox"/> Teacher <input type="checkbox"/> Teaching Assistant <input type="checkbox"/> Teacher Aide <input type="checkbox"/> Nurse <input type="checkbox"/> Clerical <input type="checkbox"/> Monitor			
	<input type="checkbox"/> LTS Teacher <input type="checkbox"/> Substitute Certified Teacher <input type="checkbox"/> Substitute Non-Certified Teacher <input type="checkbox"/> Substitute Clerical			
	<input type="checkbox"/> Substitute Monitor <input type="checkbox"/> Substitute Teaching Assistant <input type="checkbox"/> Substitute Teacher Aide <input checked="" type="checkbox"/> Other (Indicate Below)			
Coach:	7th Grade Team Leader			
<input type="checkbox"/> Head	<input type="checkbox"/> Assistant	<input type="checkbox"/> Volunteer		
<input type="checkbox"/> Varsity	<input type="checkbox"/> Junior Varsity	<input type="checkbox"/> Modified	<input type="checkbox"/> Boys	<input type="checkbox"/> Girls
Salary:	\$2107.00	<input type="checkbox"/> Hourly	<input checked="" type="checkbox"/> Yearly	<input type="checkbox"/> Seasonal
Reason for selection:				
Mr. McCormick is a strong teacher and professional. He holds others to high expectations while meeting them himself. He is student centered and forward focused.				
Signature:			Date:	July 11, 2018
Personnel Information – Provided for new employees and re-appointments if required				
	Attached	On File	Not Required	Verified
Application				
Resume				
Certification				
Fingerprint Clearance				
Civil Service Contracted Appointment Information:				
Civil Service Class:		Probationary Term:		
Certified Contracted Appointment Information:				
Tenure Area:			Prior Tenure:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Certification(s):				
Certification Status:		Degree:		Credits:
Probationary Start Date:		End Date:		
Reviewed by District Clerk:				
Signature:			Date:	7/11/18



JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Principal/ AD Consideration of Employment

Recommendation:

To: Jim Froio – Superintendent of Schools

From: David Shafer

Candidate's Name: Alexis Farnsworth

Appointment Information:

Start Date: September 4, 2018

Position: ☐ Probationary ☐ P/T FTE: _____

Appointment: ☐ Teacher ☐ Teaching Assistant ☐ Teacher Aide ☐ Nurse ☐ Clerical ☐ Monitor

☐ LTS Teacher ☐ Substitute Certified Teacher ☐ Substitute Non-Certified Teacher ☐ Substitute Clerical

☐ Substitute Monitor ☐ Substitute Teaching Assistant ☐ Substitute Teacher Aide ☒ Other (Indicate Below)

Coach: 8th Grade Team Leader

☐ Head ☐ Assistant ☐ Volunteer

☐ Varsity ☐ Junior Varsity ☐ Modified ☐ Boys ☐ Girls

Salary: \$2107.00

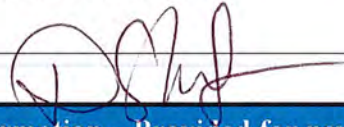
☐ Hourly

☒ Yearly

☐ Seasonal

Reason for selection:

Ms. Farnsworth is an excellent teacher. She models a positive and supportive rapport with students. She is creative and student centered.

Signature: 

Date: July 11, 2018

Personnel Information – Provided for new employees and re-appointments if required

	Attached	On File	Not Required	Verified
Application				
Resume				
Certification				
Fingerprint Clearance				

Civil Service Contracted Appointment Information:

Civil Service Class:

Probationary Term:

Certified Contracted Appointment Information:

Tenure Area: _____ Prior Tenure: ☒ Yes ☐ No

Certification(s): _____

Certification Status: _____

Degree: _____

Credits: _____

Probationary Start Date: _____

End Date: _____

Reviewed by District Clerk:

Signature: 

Date: 7/11/18



JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Principal/ AD Consideration of Employment

RECEIVED
JUL 16 2018

Recommendation:				
To:	Jim Froio – Superintendent of Schools		From:	Mark Schermerhorn
Candidate's Name:	Emma Heritage			
Appointment Information:				
Start Date:	School Year 2018-2019		Position:	<input type="checkbox"/> Probationary <input type="checkbox"/> P/T FTE:
Appointment:	<input type="checkbox"/> Teacher <input type="checkbox"/> Teaching Assistant <input type="checkbox"/> Teacher Aide <input type="checkbox"/> Nurse <input type="checkbox"/> Clerical <input type="checkbox"/> Monitor			
	<input type="checkbox"/> LTS Teacher <input type="checkbox"/> Substitute Certified Teacher <input type="checkbox"/> Substitute Non-Certified Teacher <input type="checkbox"/> Substitute Clerical			
	<input type="checkbox"/> Substitute Monitor <input type="checkbox"/> Substitute Teaching Assistant <input type="checkbox"/> Substitute Teacher Aide <input checked="" type="checkbox"/> Other (Indicate Below)			
Coach:	Team Leader- HS Math			
<input type="checkbox"/> Head	<input type="checkbox"/> Assistant	<input type="checkbox"/> Volunteer		
<input type="checkbox"/> Varsity	<input type="checkbox"/> Junior Varsity	<input type="checkbox"/> Modified	<input type="checkbox"/> Boys	<input type="checkbox"/> Girls
Salary:	\$2107.00		<input type="checkbox"/> Hourly	<input type="checkbox"/> Yearly <input type="checkbox"/> Seasonal
Reason for selection:				
Candidate's skill set will fit nicely into the role of HS Math Team Leader. Dates: School Year 2018-2019				
Signature:	Mark Schermerhorn		Date:	7.5.18
Personnel Information – Provided for new employees and re-appointments if required				
	Attached	On File	Not Required	Verified
Application			✓	
Resume			✓	
Certification		✓		
Fingerprint Clearance		✓		
Civil Service Contracted Appointment Information:				
Civil Service Class:			Probationary Term:	
Certified Contracted Appointment Information:				
Tenure Area:			Prior Tenure:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Certification(s):				
Certification Status:		Degree:		Credits:
Probationary Start Date:		End Date:		
Reviewed by District Clerk:				
Signature:	[Signature]		Date:	7/16/18



JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Principal/ AD Consideration of Employment

Recommendation:				
To:	Jim Froio – Superintendent of Schools		From:	Mark Schermerhorn
Candidate's Name:	Ashley DeFelice			
Appointment Information:				
Start Date:	School Year 2018-2019		Position:	<input type="checkbox"/> Probationary <input type="checkbox"/> P/T FTE: _____
Appointment:	<input type="checkbox"/> Teacher <input type="checkbox"/> Teaching Assistant <input type="checkbox"/> Teacher Aide <input type="checkbox"/> Nurse <input type="checkbox"/> Clerical <input type="checkbox"/> Monitor			
	<input type="checkbox"/> LTS Teacher <input type="checkbox"/> Substitute Certified Teacher <input type="checkbox"/> Substitute Non-Certified Teacher <input type="checkbox"/> Substitute Clerical			
	<input type="checkbox"/> Substitute Monitor <input type="checkbox"/> Substitute Teaching Assistant <input type="checkbox"/> Substitute Teacher Aide <input checked="" type="checkbox"/> Other (Indicate Below)			
Coach:	High School Special <u>Area</u> Team Leader			
<input type="checkbox"/> Head	<input type="checkbox"/> Assistant	<input type="checkbox"/> Volunteer		
<input type="checkbox"/> Varsity	<input type="checkbox"/> Junior Varsity	<input type="checkbox"/> Modified	<input type="checkbox"/> Boys	<input type="checkbox"/> Girls
Salary:	\$2107.00		<input type="checkbox"/> Hourly	<input type="checkbox"/> Yearly <input type="checkbox"/> Seasonal
Reason for selection:				
Ashley has a decade of experience as a special education teacher. She has demonstrated strong leadership skills crafting the mid term and final exam special education testing schedules.				
Signature:	<u>Mark Schermerhorn</u>		Date:	8/8/2018
Personnel Information – Provided for new employees and re-appointments if required				
	Attached	On File	Not Required	Verified
Application		✓		
Resume		✓		
Certification		✓		
Fingerprint Clearance		✓		
Civil Service Contracted Appointment Information:				
Civil Service Class:			Probationary Term:	
Certified Contracted Appointment Information:				
Tenure Area:			Prior Tenure:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Certification(s):				
Certification Status:		Degree:		Credits:
Probationary Start Date:		End Date:		
Reviewed by District Clerk:				
Signature:	<u>[Signature]</u>		Date:	8/10/18



JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Principal/ AD Consideration of Employment

RECEIVED
JUL 30 2018

Recommendation:

To: Jim Froio – Superintendent of Schools

From: Daniel Stadtmiller

Candidate's Name: Ashley Snyder

Appointment Information:

Start Date: 2018-2019

Position: ☐ Probationary ☐ P/T FTE:

Appointment: ☐ Teacher ☐ Teaching Assistant ☐ Teacher Aide ☐ Nurse ☐ Clerical ☐ Monitor

☐ LTS Teacher ☐ Substitute Certified Teacher ☐ Substitute Non-Certified Teacher ☐ Substitute Clerical

☐ Substitute Monitor ☐ Substitute Teaching Assistant ☐ Substitute Teacher Aide ☐ Other (Indicate Below)

Coach: Lacrosse

☒ Head ☐ Assistant ☐ Volunteer

☒ Varsity ☐ Junior Varsity ☐ Modified ☐ Boys ☒ Girls

Salary: \$6468

☐ Hourly

☐ Yearly

☒ Seasonal

Reason for selection:

Candidate has extensive experience coaching girls lacrosse and comes to us highly recommended. She played at West Genesee and at the college level.

Stipend: 12 weeks, \$539 per week, Total Salary: \$6468

Signature:

Date:

7/25/18

Personnel Information – Provided for new employees and re-appointments if required

	Attached	On File	Not Required	Verified
Application		✓		
Resume		✓		
Certification		✓		
Fingerprint Clearance		✓		

Civil Service Contracted Appointment Information:

Civil Service Class:

Probationary Term:

Certified Contracted Appointment Information:

Tenure Area: Prior Tenure: ☐ Yes ☐ No

Certification(s):

Certification Status:

Degree:

Credits:

Probationary Start Date:

End Date:

Reviewed by District Clerk:

Signature:

Date:

7/30/18



JAMES FROIO
JORDAN-ELBRIDGE CSD
PO BOX 902
JORDAN, NY 13080

FINGERPRINT CLEARANCE

FOR EMPLOYMENT

This is a notice that on 07/25/2018, **ASHLEY SNYDER** filed his/her fingerprints with the New York State Education Department and has been cleared for employment in your school. Please note that this clearance is valid only for your school and may not be used for any other purpose, including but not limited to, employment at another school or institution. If your school no longer employs **ASHLEY SNYDER**, you are required pursuant to Education Law and Regulations to notify OSPRA. Such notice should be made by submitting an online employment termination request or by filing a paper OSPRA 105 form, which is available on the OSPRA website.

DEBORAH A. MARRIOTT
OSPRA Fingerprinting Unit

Office of School Personnel Review and Accountability
NYS Education Department
89 Washington Avenue
Albany, NY 12234
(518)473-2998 -- Fax (518)473-8812
OSPRA@mail.nysed.gov
www.highered.nysed.gov/tcert/ospra/

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JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Principal/ AD Consideration of Employment

RECEIVED
AUG 07 2018

Recommendation:				
To:	Jim Froio – Superintendent of Schools		From:	Daniel Stadtmiller
Candidate's Name:	Cody Lewis			
Appointment Information:				
Start Date:	8/13/18		Position:	<input type="checkbox"/> Probationary <input type="checkbox"/> P/T FTE:
Appointment:	<input type="checkbox"/> Teacher <input type="checkbox"/> Teaching Assistant <input type="checkbox"/> Teacher Aide <input type="checkbox"/> Nurse <input type="checkbox"/> Clerical <input type="checkbox"/> Monitor			
	<input type="checkbox"/> LTS Teacher <input type="checkbox"/> Substitute Certified Teacher <input type="checkbox"/> Substitute Non-Certified Teacher <input type="checkbox"/> Substitute Clerical			
	<input type="checkbox"/> Substitute Monitor <input type="checkbox"/> Substitute Teaching Assistant <input type="checkbox"/> Substitute Teacher Aide <input type="checkbox"/> Other (Indicate Below)			
Coach:	Football			
<input type="checkbox"/> Head	<input checked="" type="checkbox"/> Assistant	<input type="checkbox"/> Volunteer		
<input checked="" type="checkbox"/> Varsity	<input type="checkbox"/> Junior Varsity	<input type="checkbox"/> Modified	<input checked="" type="checkbox"/> Boys	<input type="checkbox"/> Girls
Salary:	\$5346	<input type="checkbox"/> Hourly	<input type="checkbox"/> Yearly	<input checked="" type="checkbox"/> Seasonal
Reason for selection:				
Cody has coached lacrosse for us and done well. He also played football for JE and graduated from college with a degree in PE.				
Signature:			Date:	8/6/18
Personnel Information – Provided for new employees and re-appointments if required				
	Attached	On File	Not Required	Verified
Application		✓		
Resume		✓		
Certification		✓		
Fingerprint Clearance		✓		
Civil Service Contracted Appointment Information:				
Civil Service Class:			Probationary Term:	
Certified Contracted Appointment Information:				
Tenure Area:			Prior Tenure:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Certification(s):				
Certification Status:		Degree:		Credits:
Probationary Start Date:		End Date:		
Reviewed by District Clerk:				
Signature:			Date:	8/7/18



JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Principal/ AD Consideration of Employment

RECEIVED
AUG 07 2018

Recommendation:				
To:	Jim Froio – Superintendent of Schools		From:	Daniel Stadtmiller
Candidate's Name:	Kali Kimak			
Appointment Information:				
Start Date:	8/16/18		Position:	<input type="checkbox"/> Probationary <input type="checkbox"/> P/T FTE:
Appointment:	<input type="checkbox"/> Teacher <input type="checkbox"/> Teaching Assistant <input type="checkbox"/> Teacher Aide <input type="checkbox"/> Nurse <input type="checkbox"/> Clerical <input type="checkbox"/> Monitor			
	<input type="checkbox"/> LTS Teacher <input type="checkbox"/> Substitute Certified Teacher <input type="checkbox"/> Substitute Non-Certified Teacher <input type="checkbox"/> Substitute Clerical			
	<input type="checkbox"/> Substitute Monitor <input type="checkbox"/> Substitute Teaching Assistant <input type="checkbox"/> Substitute Teacher Aide <input type="checkbox"/> Other (Indicate Below)			
Coach:	Volleyball			
<input type="checkbox"/> Head	<input type="checkbox"/> Assistant	<input type="checkbox"/> Volunteer		
<input type="checkbox"/> Varsity	<input checked="" type="checkbox"/> Junior Varsity	<input type="checkbox"/> Modified	<input type="checkbox"/> Boys	<input checked="" type="checkbox"/> Girls
Salary:	\$4,961	<input type="checkbox"/> Hourly	<input type="checkbox"/> Yearly	<input checked="" type="checkbox"/> Seasonal
Reason for selection:				
Kali is the returning JV Coach, JE alum, and has been was recommended to continue by Mr. Schermerhorn.				
Signature:			Date:	8/6/18
Personnel Information – Provided for new employees and re-appointments if required				
	Attached	On File	Not Required	Verified
Application		✓		
Resume		✓		
Certification		✓		
Fingerprint Clearance		✓		
Civil Service Contracted Appointment Information:				
Civil Service Class:			Probationary Term:	
Certified Contracted Appointment Information:				
Tenure Area:			Prior Tenure:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Certification(s):				
Certification Status:		Degree:		Credits:
Probationary Start Date:		End Date:		
Reviewed by District Clerk:				
Signature:			Date:	8/7/18



JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Principal/ AD Consideration of Employment

BY: _____

Recommendation:

To: Jim Froio – Superintendent of Schools From: RJ Hartwell

Candidate's Name: Anna Rupert

Appointment Information:

Start Date: 9/1/2018 Position: ☒ Probationary ☐ P/T FTE: _____
Appointment: ☐ Teacher ☒ Teaching Assistant ☐ Teacher Aide ☐ Nurse ☐ Clerical ☐ Monitor
☐ LTS Teacher ☐ Substitute Certified Teacher ☐ Substitute Non-Certified Teacher ☐ Substitute Clerical
☐ Substitute Monitor ☐ Substitute Teaching Assistant ☐ Substitute Teacher Aide ☐ Other (Indicate Below)
Coach: _____
☐ Head ☐ Assistant ☐ Volunteer
☐ Varsity ☐ Junior Varsity ☐ Modified ☐ Boys ☐ Girls

Salary: \$13.44 ☒ Hourly ☐ Yearly ☐ Seasonal

Reason for selection:

Anna Rupert has worked previously as a substitute teaching assistant in our 12:1:1 program. She is independent, dependable, and works well with children and adults. Anna is proficient at record keeping as it works to enhance student learning and achievement.

Signature: *RJ Hartwell* Date: July 13, 2018

Personnel Information – Provided for new employees and re-appointments if required

	Attached	On File	Not Required	Verified
Application		✓		
Resume		✓		
Certification				✓
Fingerprint Clearance		✓		

Civil Service Contracted Appointment Information:

Civil Service Class: Probationary Term:

Certified Contracted Appointment Information:

Tenure Area: Teaching Assistant Prior Tenure: ☐ Yes ☒ No
Certification(s): Teaching Assistant
Certification Status: Level 1 Degree: N/A Credits: N/A
Probationary Start Date: 09/01/2018 End Date: 08/31/2022

Reviewed by District Clerk:

Signature: *[Signature]* Date: 7/11/18



JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Consideration of Employment.....

RECEIVED
AUG 09 2018

Recommendation:

To: Jim Froio – Superintendent of Schools From: Steve Mendrek - Director of Technology

Candidate's Name: William L. Smith

Appointment Information:

Start Date: 08/09/2018 Position: ☒ Probationary ☐ P/T FTE: _____

Appointment: Department: Position Title:
☐ Administration
☐ DO Confidential
☒ Technology Network Administrator
☐ Special Programs
☐ Business Office

Salary: \$60,000 ☐ Hourly ☒ Yearly ☐ Seasonal

Reason for selection:

Will brings with him over 10 years' experience of network administration in several area school districts. He has a demonstrated track record of improving performance and productivity and has left each organization in better shape than when he arrived. He works well with other staff, training by example and would be an asset to the JECSD Technology Department.

Signature:  Date: 08/07/2018

Personnel Information – Provided for new employees and re-appointments if required

	Attached	On File	Not Required	Verified
Application	✓			
Resume	✓			
Certification			✓	
Fingerprint Clearance	✓			


Civil Service Contract Appointment Information:

Civil Service Class: Competitive Probationary Term: Provisional

Certified Contract Appointment Information:

Certification(s): Status: Probationary Start Date: End Date:

Reviewed by District Clerk:

Signature:  Date: 8/9/18



JAMES FROIO
JORDAN-ELBRIDGE CSD
PO BOX 902
JORDAN, NY 13080

FINGERPRINT CLEARANCE

FOR EMPLOYMENT

This is a notice that on 08/09/2018, **WILLIAM L SMITH** filed his/her fingerprints with the New York State Education Department and has been cleared for employment in your school. Please note that this clearance is valid only for your school and may not be used for any other purpose, including but not limited to, employment at another school or institution. If your school no longer employs **WILLIAM L SMITH**, you are required pursuant to Education Law and Regulations to notify OSPRA. Such notice should be made by submitting an online employment termination request or by filing a paper OSPRA 105 form, which is available on the OSPRA website.

DEBORAH A. MARRIOTT
OSPRA Fingerprinting Unit

Office of School Personnel Review and Accountability
NYS Education Department
89 Washington Avenue
Albany, NY 12234
(518)473-2998 -- Fax (518)473-8812
OSPRA@mail.nysed.gov
www.highered.nysed.gov/tcert/ospra/

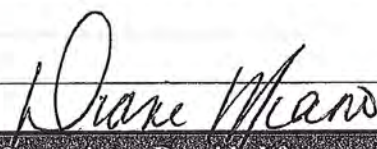
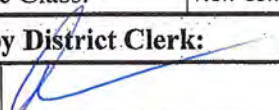
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JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Transportation Consideration of Employment

Recommendation:				
To:	Jim Froio – Superintendent of Schools		From:	Diane Miano - Transportation Supervisor
Candidate's Name:	Jonathan Noeller			
Appointment Information:				
Start Date:	August 28, 2018		Position:	<input checked="" type="checkbox"/> Probationary <input type="checkbox"/> P/T FTE: _____
Appointment:	<input type="checkbox"/> Bus Driver <input checked="" type="checkbox"/> Bus Attendant <input type="checkbox"/> Clerical <input type="checkbox"/> Bus Dispatcher <input type="checkbox"/> Substitute Bus Driver <input type="checkbox"/> Substitute Bus Attendant			
DMV Superintendent's Approval Form Attached: (Required if start date is prior to BOE Meeting) <input type="checkbox"/> Yes <input type="checkbox"/> No				
Salary:	\$16.68	<input checked="" type="checkbox"/> Hourly	<input type="checkbox"/> Yearly	<input type="checkbox"/> Seasonal
Reason for selection:				
Jonathan seems like he would work very well with our youngest students.				
Signature:			Date:	August 13, 2018
Personnel Information – Provided for new employees and re-appointments if required				
	Attached	On File	Not Required	Verified
Application	✓			
Resume			✓	
Certification				
Fingerprint Clearance	✓			
Civil Service Contracted Appointment Information:				
Civil Service Class:	Non-Competitive		Probationary Term:	52 Weeks
Reviewed by District Clerk:				
Signature:			Date:	8/13/18



JAMES FROIO
JORDAN-ELBRIDGE CSD
PO BOX 902
JORDAN, NY 13080

FINGERPRINT CLEARANCE

FOR EMPLOYMENT

This is a notice that on 08/09/2018, **JONATHAN J NOELLER** filed his/her fingerprints with the New York State Education Department and has been cleared for employment in your school. Please note that this clearance is valid only for your school and may not be used for any other purpose, including but not limited to, employment at another school or institution. If your school no longer employs **JONATHAN J NOELLER**, you are required pursuant to Education Law and Regulations to notify OSPRA. Such notice should be made by submitting an online employment termination request or by filing a paper OSPRA 105 form, which is available on the OSPRA website.

DEBORAH A. MARRIOTT
OSPRA Fingerprinting Unit

Office of School Personnel Review and Accountability
NYS Education Department
89 Washington Avenue
Albany, NY 12234
(518)473-2998 -- Fax (518)473-8812
OSPRA@mail.nysed.gov
www.highered.nysed.gov/tcert/ospra/

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Bernadette Fall

From: Diane Miano
Sent: Friday, August 3, 2018 3:54 PM
To: Bernadette Fall
Subject: Hilary King

Good afternoon Bernadette,

Would you please have Hilary King's name put on the agenda for Summer Bus Attendant. She was mistakenly left off the original approval list for the Board.

Thank you,
Diane

Diane Miano
Transportation Supervisor
Jordan-Elbridge Central School District
P.O. Box 902
Jordan, NY 13080
Phone: 315-689-8500 ext. 5601
Fax: 315-689-5264



*To cultivate the **BEST** in personal growth and achievement*



JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Principal/ AD Consideration of Employment

Recommendation:

To: Jim Froio – Superintendent of Schools

From: David Shafer

Candidate's Name: Aaron Stone

Appointment Information:

Start Date: 2018-2019 School Year Position: ☐ Probationary ☐ P/T FTE:

Appointment: ☐ Teacher ☐ Teaching Assistant ☐ Teacher Aide ☐ Nurse ☐ Clerical ☐ Monitor

☐ LTS Teacher ☐ Substitute Certified Teacher ☐ Substitute Non-Certified Teacher ☐ Substitute Clerical

☐ Substitute Monitor ☐ Substitute Teaching Assistant ☐ Substitute Teacher Aide ☒ Other (Indicate Below)

Coach: Mentor - Jessica Killian, LOTE

☐ Head ☐ Assistant ☐ Volunteer

☐ Varsity ☐ Junior Varsity ☐ Modified ☐ Boys ☐ Girls

Salary: \$632.00

☐ Hourly

☒ Yearly

☐ Seasonal

Reason for selection:

Mr. Stone is a strong teacher and professional. He has a clear understanding of the mission for LOTE at JEMS.

Signature: David Shafer

Date: August 15, 2018

Personnel Information – Provided for new employees and re-appointments if required

	Attached	On File	Not Required	Verified
Application				
Resume				
Certification				
Fingerprint Clearance				

Civil Service Contracted Appointment Information:

Civil Service Class:

Probationary Term:

Certified Contracted Appointment Information:

Tenure Area: Prior Tenure: ☒ Yes ☐ No

Certification(s):

Certification Status:

Degree:

Credits:

Probationary Start Date:

End Date:

Reviewed by District Clerk:

Signature: [Signature]

Date:

8/15/18



JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Principal/ AD Consideration of Employment

Recommendation:				
To:	Jim Froio – Superintendent of Schools		From:	David Shafer
Candidate's Name:		Alexis Farnsworth		
Appointment Information:				
Start Date:	2018-2019 School Year		Position:	<input type="checkbox"/> Probationary <input type="checkbox"/> P/T FTE:
Appointment:	<input type="checkbox"/> Teacher <input type="checkbox"/> Teaching Assistant <input type="checkbox"/> Teacher Aide <input type="checkbox"/> Nurse <input type="checkbox"/> Clerical <input type="checkbox"/> Monitor			
	<input type="checkbox"/> LTS Teacher <input type="checkbox"/> Substitute Certified Teacher <input type="checkbox"/> Substitute Non-Certified Teacher <input type="checkbox"/> Substitute Clerical			
	<input type="checkbox"/> Substitute Monitor <input type="checkbox"/> Substitute Teaching Assistant <input type="checkbox"/> Substitute Teacher Aide <input checked="" type="checkbox"/> Other (Indicate Below)			
Coach:	Mentor - Jaime Glantz			
<input type="checkbox"/> Head	<input type="checkbox"/> Assistant	<input type="checkbox"/> Volunteer		
<input type="checkbox"/> Varsity	<input type="checkbox"/> Junior Varsity	<input type="checkbox"/> Modified	<input type="checkbox"/> Boys	<input type="checkbox"/> Girls
Salary:	\$632.00	<input type="checkbox"/> Hourly	<input checked="" type="checkbox"/> Yearly	<input type="checkbox"/> Seasonal
Reason for selection:				
Mr. Farnsworth is an excellent ELA teacher. She has a clear understanding of the mission for ELA at JEMS.				
Signature:			Date:	August 15, 2018
Personnel Information – Provided for new employees and re-appointments if required				
	Attached	On File	Not Required	Verified
Application				
Resume				
Certification				
Fingerprint Clearance				
Civil Service Contracted Appointment Information:				
Civil Service Class:		Probationary Term:		
Certified Contracted Appointment Information:				
Tenure Area:		Prior Tenure:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Certification(s):				
Certification Status:		Degree:		Credits:
Probationary Start Date:		End Date:		
Reviewed by District Clerk:				
Signature:			Date:	8/15/18



JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Principal/ AD Consideration of Employment

Recommendation:				
To:	Jim Froio – Superintendent of Schools		From:	Mark Schermerhorn
Candidate's Name:		Daniel Bondgren		
Appointment Information:				
Start Date:	School Year 2018-2019		Position:	<input type="checkbox"/> Probationary <input type="checkbox"/> P/T FTE: _____
Appointment:	<input type="checkbox"/> Teacher <input type="checkbox"/> Teaching Assistant <input type="checkbox"/> Teacher Aide <input type="checkbox"/> Nurse <input type="checkbox"/> Clerical <input type="checkbox"/> Monitor			
	<input type="checkbox"/> LTS Teacher <input type="checkbox"/> Substitute Certified Teacher <input type="checkbox"/> Substitute Non-Certified Teacher <input type="checkbox"/> Substitute Clerical			
	<input type="checkbox"/> Substitute Monitor <input type="checkbox"/> Substitute Teaching Assistant <input type="checkbox"/> Substitute Teacher Aide <input checked="" type="checkbox"/> Other (Indicate Below)			
Coach:	Teacher Mentor			
<input type="checkbox"/> Head	<input type="checkbox"/> Assistant	<input type="checkbox"/> Volunteer		
<input type="checkbox"/> Varsity	<input type="checkbox"/> Junior Varsity	<input type="checkbox"/> Modified	<input type="checkbox"/> Boys	<input type="checkbox"/> Girls
Salary:	\$632.00		<input type="checkbox"/> Hourly	<input type="checkbox"/> Yearly <input type="checkbox"/> Seasonal
Reason for selection:				
Dan has decades of experience as a science teacher and is a Team Leader for the Science Department for his second year. Dan will be mentoring our new Chemistry teacher Katherine Knowlton.				
Signature:	Mark Schermerhorn		Date:	8/14/2018
Personnel Information – Provided for new employees and re-appointments if required				
	Attached	On File	Not Required	Verified
Application		✓		
Resume		✓		
Certification		✓		
Fingerprint Clearance		✓		
Civil Service Contracted Appointment Information:				
Civil Service Class:			Probationary Term:	
Certified Contracted Appointment Information:				
Tenure Area:			Prior Tenure:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Certification(s):				
Certification Status:			Degree:	Credits:
Probationary Start Date:			End Date:	
Reviewed by District Clerk:				
Signature:	[Signature]		Date:	8/15/18



JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Principal/ AD Consideration of Employment

Recommendation:				
To:	Jim Froio – Superintendent of Schools		From:	Mark Schermerhorn
Candidate's Name:	Linda Falk			
Appointment Information:				
Start Date:	School Year 2018-2019		Position:	<input type="checkbox"/> Probationary <input type="checkbox"/> P/T FTE: _____
Appointment:	<input type="checkbox"/> Teacher <input type="checkbox"/> Teaching Assistant <input type="checkbox"/> Teacher Aide <input type="checkbox"/> Nurse <input type="checkbox"/> Clerical <input type="checkbox"/> Monitor			
	<input type="checkbox"/> LTS Teacher <input type="checkbox"/> Substitute Certified Teacher <input type="checkbox"/> Substitute Non-Certified Teacher <input type="checkbox"/> Substitute Clerical			
	<input type="checkbox"/> Substitute Monitor <input type="checkbox"/> Substitute Teaching Assistant <input type="checkbox"/> Substitute Teacher Aide <input checked="" type="checkbox"/> Other (Indicate Below)			
Coach:	Teacher Mentor			
<input type="checkbox"/> Head	<input type="checkbox"/> Assistant	<input type="checkbox"/> Volunteer		
<input type="checkbox"/> Varsity	<input type="checkbox"/> Junior Varsity	<input type="checkbox"/> Modified	<input type="checkbox"/> Boys	<input type="checkbox"/> Girls
Salary:	\$632.00		<input type="checkbox"/> Hourly	<input type="checkbox"/> Yearly <input type="checkbox"/> Seasonal
Reason for selection:				
Linda will be mentoring our new Special Education teacher Emily Siddall. Linda will be a good fit for Emily as one of her strengths is building relationships with students. As a first year teacher, building relationships with students can be a challenge. Linda was very pleased when she was asked to be a mentor.				
Signature:	Mark Schermerhorn		Date:	8/14/2018
Personnel Information – Provided for new employees and re-appointments if required				
	Attached	On File	Not Required	Verified
Application		✓		
Resume		✓		
Certification		✓		
Fingerprint Clearance		✓		
Civil Service Contract Appointment Information:				
Civil Service Class:		Probationary Term:		
Certified Contract Appointment Information:				
Tenure Area:		Prior Tenure:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Certification(s):				
Certification Status:		Degree:		Credits:
Probationary Start Date:		End Date:		
Reviewed by District Clerk:				
Signature:	[Signature]		Date:	8/15/18



JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Principal/ AD Consideration of Employment

Recommendation:

To: Jim Froio – Superintendent of Schools

From: David Shafer

Candidate's Name: Virginia Smith

Appointment Information:

Start Date: 2018-2019 School Year

Position: ☐ Probationary ☐ P/T FTE:

Appointment: ☐ Teacher ☐ Teaching Assistant ☐ Teacher Aide ☐ Nurse ☐ Clerical ☐ Monitor

☐ LTS Teacher ☐ Substitute Certified Teacher ☐ Substitute Non-Certified Teacher ☐ Substitute Clerical

☐ Substitute Monitor ☐ Substitute Teaching Assistant ☐ Substitute Teacher Aide ☒ Other (Indicate Below)

Coach: Mentor - Jessica Strong - Nurse

☐ Head ☐ Assistant ☐ Volunteer

☐ Varsity ☐ Junior Varsity ☐ Modified ☐ Boys ☐ Girls

Salary: \$632.00

☐ Hourly

☒ Yearly

☐ Seasonal

Reason for selection:

Virginia has many years of experience as a school nurse and completely understands all aspects of the job.

Signature:

Date:

August 15, 2018

Personnel Information – Provided for new employees and re-appointments if required

	Attached	On File	Not Required	Verified
Application				
Resume				
Certification				
Fingerprint Clearance				

Civil Service Contract Appointment Information:

Civil Service Class:

Probationary Term:

Certified Contract Appointment Information:

Tenure Area:

Prior Tenure: ☒ Yes ☐ No

Certification(s):

Certification Status:

Degree:

Credits:

Probationary Start Date:

End Date:

Reviewed by District Clerk:

Signature:

Date:

8/15/18

Bernadette Fall

From: RJ Hartwell
Sent: Tuesday, August 14, 2018 6:45 PM
To: Amy Lewis; Bernadette Fall
Subject: FW: Resignation

FYI for the next BOE meeting (not 8/15)

RJ

From: Rebecca McShane [mailto:rmcshane30@yahoo.com]
Sent: Tuesday, August 14, 2018 3:22 PM
To: RJ Hartwell <rjhartwell@jecsd.org>
Subject: Resignation

Dear Mr. Hartwell,

Due to obtaining a CDL driver license and applying for a JE bus driver position, I am writing this letter to notify you I wish to resign from my current position at 3YP as teacher aid. I thank you immensely for the wonderful opportunity given me to learn and grow over the past couple years!

Sincerely,
Rebecca McShane



JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Principal/ AD Consideration of Employment

Recommendation:

To: Jim Froio – Superintendent of Schools

From: R. J. Hartwell

Candidate's Name: Rebecca McShane

Appointment Information:

Start Date: 9/1/2018

Position: ☐ Probationary ☐ P/T FTE:

Appointment: ☐ Teacher ☐ Teaching Assistant ☐ Teacher Aide ☐ Nurse ☐ Clerical ☒ Monitor

☐ LTS Teacher ☐ Substitute Certified Teacher ☐ Substitute Non-Certified Teacher ☐ Substitute Clerical

☐ Substitute Monitor ☐ Substitute Teaching Assistant ☐ Substitute Teacher Aide ☐ Other (Indicate Below)

Coach:

☐ Head ☐ Assistant ☐ Volunteer

☐ Varsity ☐ Junior Varsity ☐ Modified ☐ Boys ☐ Girls

Salary: \$10.40

☒ Hourly

☐ Yearly

☐ Seasonal

Reason for selection:

Rebecca will work as the JEDIS lunch monitor from 10:30 am to 12:30 pm daily. She is dependable and has positive interactions with children. Rebecca has previously worked as a 3YP aide and works well with both children and adult peers.

Signature:

Date:

August 17, 2018

Personnel Information – Provided for new employees and re-appointments if required

	Attached	On File	Not Required	Verified
Application		✓		
Resume			✓	
Certification			✓	
Fingerprint Clearance		✓		

Civil Service Contract Appointment Information:

Civil Service Class:

Probationary Term:

Certified Contract Appointment Information:

Tenure Area:

Prior Tenure: ☐ Yes ☐ No

Certification(s):

Certification Status:

Degree:

Credits:

Probationary Start Date:

End Date:

Reviewed by District Clerk:

Signature:

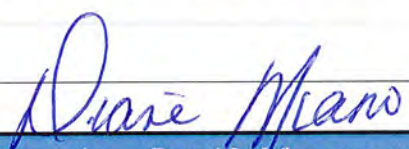

Date:

8/15/18



JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Transportation Consideration of Employment

Recommendation:				
To:	Jim Froio – Superintendent of Schools		From:	Diane Miano - Transportation Supervisor
Candidate's Name:	Rebecca McShane			
Appointment Information:				
Start Date:	August 27, 2018		Position:	<input checked="" type="checkbox"/> Probationary <input type="checkbox"/> P/T FTE: _____
Appointment:	<input checked="" type="checkbox"/> Bus Driver <input type="checkbox"/> Bus Attendant <input type="checkbox"/> Clerical <input type="checkbox"/> Bus Dispatcher <input type="checkbox"/> Substitute Bus Driver <input type="checkbox"/> Substitute Bus Attendant			
DMV Superintendent's Approval Form Attached: (Required if start date is prior to BOE Meeting) <input type="checkbox"/> Yes <input type="checkbox"/> No				
Salary:	\$23.49	<input checked="" type="checkbox"/> Hourly	<input type="checkbox"/> Yearly	<input type="checkbox"/> Seasonal
Reason for selection:				
Rebecca has done very well with her training for her CDL Bus Driver's license.				
Signature:			Date:	8/15/18
Personnel Information – Provided for new employees and re-appointments if required				
	Attached	On File	Not Required	Verified
Application		✓		
Resume			✓	
Certification				
Fingerprint Clearance		✓		
Civil Service Contracted Appointment Information:				
Civil Service Class:	Non-Competitive		Probationary Term:	52 Weeks
Reviewed by District Clerk:				
Signature:			Date:	8/15/18

Bernadette Fall

From: RJ Hartwell
Sent: Tuesday, August 14, 2018 6:46 PM
To: Bernadette Fall
Subject: FW: Floater aide position

FYI for the next board meeting (not 8/15)

From: Tina Bratt
Sent: Tuesday, August 14, 2018 12:35 PM
To: RJ Hartwell <rjhartwell@jecsd.org>
Subject: Floater aide position

Dear RJ,

I hereby resign from my Floater Teacher Aide position effective immediately upon my acceptance as an in classroom Teacher Aide.

Thank you,
Tina Bratt



JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Principal/ AD Consideration of Employment

Recommendation:

To: Jim Froio – Superintendent of Schools

From: R. J. Hartwell

Candidate's Name: Tina Bratt

Appointment Information:

Start Date: 9/1/2018

Position: ☐ Probationary ☐ P/T FTE: _____

Appointment: ☐ Teacher ☐ Teaching Assistant ☒ Teacher Aide ☐ Nurse ☐ Clerical ☐ Monitor

☐ LTS Teacher ☐ Substitute Certified Teacher ☐ Substitute Non-Certified Teacher ☐ Substitute Clerical

☐ Substitute Monitor ☐ Substitute Teaching Assistant ☐ Substitute Teacher Aide ☐ Other (Indicate Below)

Coach:

☐ Head ☐ Assistant ☐ Volunteer

☐ Varsity ☐ Junior Varsity ☐ Modified ☐ Boys ☐ Girls

Salary: \$11.51 (no change)

☒ Hourly

☐ Yearly

☐ Seasonal

Reason for selection:

Tina Bratt will work as a 6.5 hour/day classroom teacher aide in the 3-year old program. She previously worked as a floating teacher aide in 3YP. Tina is patient and kind with children. She has positive interactions with adult peers and is a reliable member of the 3YP team.

Signature: *R. J. Hartwell*

Date:

August 17, 2018

Personnel Information – Provided for new employees and re-appointments if required

	Attached	On File	Not Required	Verified
Application		✓		
Resume			✓	
Certification			✓	
Fingerprint Clearance		✓		

Civil Service Contracted Appointment Information:

Civil Service Class:

Probationary Term:

Certified Contracted Appointment Information:

Tenure Area:

Prior Tenure: ☐ Yes ☐ No

Certification(s):

Certification Status:

Degree:

Credits:

Probationary Start Date:

End Date:

Reviewed by District Clerk:

Signature: *[Signature]*

Date:

8/15/18



JORDAN-ELBRIDGE CENTRAL SCHOOL DISTRICT

Consideration of Employment

Recommendation:

To: Board of Education From: Jim Froio

Candidate's Name: Colleen Frawley

Appointment Information:

Start Date: on or about September 10, 2018 Position: ☒ Probationary ☐ P/T FTE: _____

Appointment: Department: Position Title:

☒ Administration

☐ DO Confidential

☐ Technology

☐ Special Programs

☐ Business Office

Director of Special Education

Salary: \$84,000.00 ☐ Hourly ☒ Yearly ☐ Seasonal

Reason for selection:

Please see resume

Signature:  Date: 8/15/2018

Personnel Information -- Provided for new employees and re-appointments if required

	Attached	On File	Not Required	Verified
Application	✓			
Resume	✓			
Certification				✓
Fingerprint Clearance	✓			

Civil Service Contract Appointment Information:

Civil Service Class: Probationary Term:

Certified Contract Appointment Information:

Certification(s): Pending SED review Status: _____
Probationary Start Date: on or about September 10, 2018 End Date: on or about September 9, 2022

Reviewed by District Clerk:

Signature:  Date: 8/15/18



JAMES FROIO
JORDAN-ELBRIDGE CSD
PO BOX 902
JORDAN, NY 13080

FINGERPRINT CLEARANCE

FOR EMPLOYMENT

This is a notice that on 08/15/2018, **COLLEEN J FRAWLEY** filed his/her fingerprints with the New York State Education Department and has been cleared for employment in your school. Please note that this clearance is valid only for your school and may not be used for any other purpose, including but not limited to, employment at another school or institution. If your school no longer employs **COLLEEN J FRAWLEY**, you are required pursuant to Education Law and Regulations to notify OSPRA. Such notice should be made by submitting an online employment termination request or by filing a paper OSPRA 105 form, which is available on the OSPRA website.

DEBORAH A. MARRIOTT
OSPRA Fingerprinting Unit

Office of School Personnel Review and Accountability
NYS Education Department
89 Washington Avenue
Albany, NY 12234
(518)473-2998 -- Fax (518)473-8812
OSPRA@mail.nysed.gov
www.highered.nysed.gov/tcert/ospra/

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