

**FRANKLIN CENTRAL SCHOOL
REGULAR BOARD OF EDUCATION MEETING
December 16, 2021
5:30 p.m. Executive Session, 6:30 p.m. Open Session
Cafeteria**

IN ATTENDANCE – Stanley Swears, President
Patricia Taggart, Vice President
Joan Cronauer, Board Member
Jamie Archibald, Board Member
Kelly Kingsbury, Board Member
Bonnie Johnson, Superintendent
Donna Dean, District Clerk
Kellie Renwick, Business Manager

Absent: 0
Staff: Brendan Coyle, Star Banner
Students: 0
Visitors: Amanda Groff

President Swears called the meeting to order at 5:30 p.m.

EXECUTIVE SESSION

Upon Motion of Archibald, seconded by Taggart and carried ayes 5, nays 0, the Board of Education went into Executive Session at 5:30 p.m. to discuss particular persons and special education report.

The board came out of Executive Session at 6:30 p.m.

MINUTES

Resolved, upon the recommendation of the Superintendent, upon motion by Taggart seconded by Archibald and carried ayes 5, nays 0, the Board of Education of the Franklin Central School District does hereby approve Regular Meeting Minutes – November 18, 2021, as submitted.

TREASURER'S REPORT

Mrs. Renwick reported the following to the board:

- \$100k outlay project for this summer will be to replace the stairway outback and the cafeteria floors.
- The district is financially on track and should break even if things continue as is.

Resolved, upon the recommendation of the Superintendent, upon motion by Taggart, seconded by Archibald and carried ayes 5, nays 0, the Board of Education of the Franklin Central School District does hereby Accept Treasurer's Report for November 2021, as submitted – Resolution #21-159

Resolved, upon the recommendation of the Superintendent, upon motion by Archibald, seconded by Kingsbury and carried ayes 5, nays 0, the Board of Education of the Franklin Central School District does hereby Accept Extra Curricular Report for October 2021, as submitted – Resolution #21-160

Resolved, upon the recommendation of the Superintendent, upon motion by Taggart, seconded by Cronauer and carried ayes 5, nays 0, the Board of Education of the Franklin Central School District does hereby accept Monthly Claim's Auditor's Report, as submitted – Resolution #21-161

PRIVILEGE OF THE FLOOR

The Board of Education welcomes and encourages input from the public at Board meetings. Please note that neither the Board nor Administration may engage in a dialogue or respond to questions concerning personnel or student matters. This is not an attempt to restrict public comment, but is done to protect the privacy of the individuals involved as required by law. As a matter of courtesy to others in attendance, comments of individuals/groups should be limited to three to five (3-5) minutes.

Mr. Coyle discussed the survey that was done with faculty/staff concerning students moving from room to room more. The results were 56% want it to remain as is and 44% are ok with students moving room to room. Due to the surge in COVID cases in the area it has been decided that it's best to keep things as they are.

Amanda Groff spoke in reference to Mr. Coyle's survey.

SUPERINTENDENT REPORT

Mrs. Johnson reported the following to the board:

- Basketball teams all won tournaments they participated in.
- The athletic merger meeting with Unatego went well. There were discussions on what sports were needed and what can be offered.
- The library has seen many changes and recently an inventory was completed. The last inventory was done in 2005. Mrs. Coyle will begin Coding with the 5th and 6th graders.
- Mrs. Bolger has been doing yoga with students in grades 4, 5, and 6.
- Mr. DeCarlo has been working with students on the FCS News. Videos are posted on our Facebook page.
- We were able to have our first in-person concert with the elementary and MS/HS bands and chorus.
- The community support of COVID requirements in the school has been amazing.

Mr. Cole reported the following to the board:

- Sweethearts and Heroes was in the building to do a presentation and workshops with students in grades 4-12 over two days. They spoke about

bullying and suicide prevention. They also did a presentation to our faculty/staff.

Ms. Banner mentioned that tomorrow will be the third Purple Pride Assembly. They will be handing out Character Trait Awards for grades K-6. This will be live streamed as well.

NEW BUSINESS

Resolved, upon the recommendation of the Superintendent, upon motion by Archibald, seconded by Taggart and carried ayes 5, nays 0, the Board of Education of the Franklin Central School District does hereby approve Special Education Report, as submitted for the following students:

For the 2021-2022 school year:

The following was a CPSE initial review:
Student #210107

The following was a CPSE transfer intake:
Student #210109

The following was a CSE re-evaluation:
Student #10867

The following were CSE initial review:
Student #210066, Student #10698

-Resolution #21-162

By consent agenda, upon motion by Taggart, seconded by Archibald and carried ayes 5, nays 0, upon the recommendation of the Superintendent, the Board of Education does hereby approve Resolution #21-163 through Resolution #21-165.

Resolved, upon the recommendation of the Superintendent, the Board of Education of the Franklin Central School District does hereby award Bid for 2022-2023 Capital Outlay Project Outlay Project as follows:

CONTRACT NO. 1 – SITEWORK CONSTRUCTION
ZMK Construction, Inc.
Base Bid Amount: \$79,800
Alternate No. SC-1 – Stair Demolition (Add) \$2,500
Total Contract Award: \$82,300

-Resolution #21-163

Resolved, upon the recommendation of the Superintendent, the Board of Education of the Franklin Central School District does hereby approve IRS Mileage Reimbursement Rate Increase to 57.5 cents per mile, effective January 1, 2022 - Resolution #21-164

Resolved, upon the recommendation of the Superintendent, the Board of Education of the Franklin Central School District does hereby declare Dell Latitude Model 3380 Laptops as Surplus, as submitted - Resolution #21-165

PERSONNEL

By consent agenda, upon motion by Archibald, seconded by Taggart and carried ayes 5, nays 0, upon the recommendation of the Superintendent, the Board of Education does hereby approve Resolution #21-166 through Resolution #21-169.

Resolved, upon the recommendation of the Superintendent, the Board of Education of the Franklin Central School District does hereby appoint Additional Substitutes for the 2021-2022 school year, as follows:

Non-Certified Instructional: Jeremy Carmody (effective 12/10/21)

Non-Instructional: Jeremy Carmody (effective 12/10/21), Trinity Rivera (effective 12/12/21), Hannah Johnson

Cafeteria: Trinity Rivera, Hannah Johnson

-Resolution #21-166

Resolved, upon the recommendation of the Superintendent, the Board of Education of the Franklin Central School District does hereby appoint Gerald Laing as an Additional Basketball Coach for the 2021-2022 school year, effective December 2, 2021, with a stipend of \$3,614 – Resolution #21-167

Resolved, upon the recommendation of the Superintendent, the Board of Education of the Franklin Central School District does hereby approve successful completion of Paige Ackley's three-month probationary period, effective December 1, 2021 – Resolution #21-168

Resolved, upon the recommendation of the Superintendent, the Board of Education of the Franklin Central School District does hereby accept Marc Spaziani's Letter of Resignation, effective January 7, 2022, as submitted – Resolution #21-169

PRIVILEGE OF THE FLOOR

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EXECUTIVE SESSION (if needed)

ADJOURNMENT

Upon motion by Archibald, seconded by Taggart and carried ayes 5, nays 0, the Board of Education adjourned at 6:53 p.m.

Donna M. Dean, District Clerk

APPROVED

TREASURER'S MONTHLY REPORT TO
BOARD OF EDUCATION
FRANKLIN CENTRAL SCHOOL

CAPITAL FUND

BALANCE ON HAND:	<u>November 1, 2021</u>		\$43,818.21
RECEIPTS:			
CAPITAL FUND INTEREST		\$1.93	
		TOTAL RECEIPTS	\$1.93
		RECEIPTS & BALANCE	\$43,820.14
TOTAL DISBURSEMENTS:			
JE		\$0.00	
Check	1444-	\$0.00	
		TOTAL DISBURSEMENTS	\$0.00
BALANCE ON HAND	<u>November 30, 2021</u>	FINAL BALANCE	\$43,820.14 =====

BANK BALANCE	\$43,820.14
LESS: OUTSTANDING CHECKS /Tranfer	\$0.00
PLUS: IN TRANSIT DEPOSITS	\$0.00
NET BALANCE IN BANK	\$43,820.14 =====

12/14/21
December 8, 2021
DATE SUBMITTED


DISTRICT TREASURER

TREASURER'S MONTHLY REPORT TO
BOARD OF EDUCATION
FRANKLIN CENTRAL SCHOOL

FEDERAL FUND

BALANCE ON HAND: November 1, 2021 \$4,077.59

RECEIPTS:

TOTAL RECEIPTS \$0.00

RECEIPTS & BALANCE \$4,077.59

TOTAL DISBURSEMENTS:

CHECKS 7858- \$0.00
WIRES/JE \$0.00

TOTAL DISBURSEMENTS \$0.00

BALANCE ON HAND November 30, 2021 FINAL BALANCE \$4,077.59

BANK BALANCE	\$6,577.59
LESS: OUTSTANDING CHECKS	\$2,500.00
Add Check	\$0.00
PLUS: IN TRANSIT DEPOSITS	\$0.00
NET BALANCE IN BANK	\$4,077.59

12/16/21
~~December 8, 2021~~
DATE SUBMITTED


DISTRICT TREASURER

TREASURER'S MONTHLY REPORT TO
BOARD OF EDUCATION
FRANKLIN CENTRAL SCHOOL

SCHOOL LUNCH FUND

BALANCE ON HAND: November 1, 2021 \$6,841.64

RECEIPTS:

Nov Café Sales	200363	\$814.40
Record Transfers	JE#79	\$10,000.00
Recod Nov Online deposits	JE#89	\$380.00

TOTAL RECEIPTS \$11,194.40

RECEIPTS & BALANCE \$18,036.04

TOTAL DISBURSEMENTS:

CHECKS	6016-6020	\$7,581.97
JE #		\$0.00
		\$0.00

CHECKS \$7,581.97

BALANCE ON HAND November 30, 2021

FINAL BALANCE \$10,454.07
=====

BANK BALANCE

\$10,454.07

LESS: OUTSTANDING CHECKS

\$0.00

PLUS: Bank Deposit in Transit

\$0.00

LESS: Bank Error

\$0.00

NET BALANCE IN BANK

\$10,454.07
=====

12/14/21
December 8, 2021
DATE SUBMITTED


DISTRICT TREASURER

BOARD OF EDUCATION
FRANKLIN CENTRAL SCHOOL

TRUST & AGENCY

BALANCE ON HAND: November 1, 2021

\$94.25

RECEIPTS:

Retiree Payments	54589-54594	\$1,002.30
Record Payroll Trans	JE#75	\$151,053.45
Record Payroll Trans	JE#80	\$140,673.24
Record Payroll Trans	JE#83	\$140,254.73

TOTAL RECEIPTS \$432,983.72

RECEIPTS & BALANCE \$433,077.97

TOTAL DISBURSEMENTS:

CHECKS	19380-19397	\$11,962.03
WIRES	926-934	\$399,824.05
JE#		\$0.00

TOTAL DISBURSEMENTS \$411,786.08

FINAL BALANCE \$21,291.89
=====

BALANCE ON HAND November 30, 2021

BANK BALANCE	\$154,210.74
LESS: OUTSTANDING CHECKS	\$132,918.85
Bank Error	\$0.00
PLUS: DEPOSIT IN TRANSIT	\$0.00
NET BALANCE IN BANK	<u>\$21,291.89</u> =====

12/16/21
December 8, 2021
DATE SUBMITTED


DISTRICT TREASURER

TREASURER'S MONTHLY REPORT TO
BOARD OF EDUCATION
FRANKLIN CENTRAL SCHOOL

GENERAL FUND

BALANCE ON HAND: November 1, 2021 \$87,189.79
VOID CHECK(S)

RECEIPTS:

GENERAL FUND MONTHLY INTEREST		\$10.09
DCMO BOCES & DASNY	13439	\$57,084.81
Hannaforde Helps	13441	\$166.47
NYSIR	13444	\$255.57
Refund from Tax Collector-Petty C	13443	\$100.00
Record State Aid	JE#78	\$9,335.00
Record Interfund Transfers	JE#79	\$50,000.00
Record State Aid	JE#81	\$231,640.59
Record State Aid	JE#82	\$18,166.63
Record State Aid	JE#93	\$394.00

TOTAL RECEIPTS \$367,153.16

RECEIPTS & BALANCE \$454,342.95

DISBURSEMENTS:

CHECKS	48629-48682	\$330,932.32
WIRES JE#		\$703.14

TOTAL DISBURSEMENTS \$331,635.46

BALANCE ON HAND November 30, 2021 FINAL BALANCE \$122,707.49

BANK BALANCE

LESS: OUTSTANDING CHECKS	\$260,409.81
PLUS: Bank Deposit in Transit	\$137,702.32
LESS: Bank Error	\$0.00
	\$0.00

NET BALANCE IN BANK

\$122,707.49

12/14/21
December 8, 2021
DATE SUBMITTED


DISTRICT TREASURER

FRANKLIN CENTRAL SCHOOL TREASURER'S REPORT

30-Nov-21

	GENERAL FUND	GENERAL SAVINGS	Capital Reserve	GENERAL RETIRE RSV	EMPLOYEE BENEFIT RES	DEBT SRVC RES	CAFETERIA FUND	FEDERAL FUND	CAPITAL FUND	TRUST & AGENCY	PAYROLL FUND
BEGINNING BALANCE	\$87,189.79	\$1,512,271.76	\$185,680.41	\$157,493.58	\$183,915.07	\$232,946.50	\$6,841.64	\$4,077.59	\$43,818.21	\$94.25	\$0.00
RECEIPTS	\$367,153.16	\$51,530.40	\$8.14	\$6.90	\$8.06	\$10.21	\$11,194.40	\$0.00	\$1.33	\$432,983.72	\$6,386.86
DISB	\$331,635.46	\$492,348.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,581.97	\$0.00	\$0.00	\$411,786.08	\$6,386.86
ENDING BALANCE	\$122,707.49	\$1,071,453.91	\$185,688.55	\$157,500.48	\$183,923.13	\$232,956.71	\$10,454.07	\$4,077.59	\$43,820.14	\$21,291.89	\$0.00

I CERTIFY THAT THE BALANCES FOR THE FUNDS ABOVE ARE ACCURATE
AND IN AGREEMENT WITH BANK STATEMENTS AS RECONCILED.

Kathie Rannick

FRANKLIN CENTRAL SCHOOL
ACTUAL EXPENDITURES
FOR THE FISCAL YEAR 2021-22

	JULY	AUGUST	SEPT	OCT	NOV	BUDGET
A1 PAYROLL	\$101,573	\$83,533	\$231,462	\$237,048	\$238,980	\$3,072,395
A8 BENEFITS	\$171,485	\$76,831	\$115,770	\$184,197	\$150,477	\$1,901,742
A49 BOCES	\$0	\$1,414	\$140,209	\$128,090	\$126,683	\$1,412,223
A7 DEBT SERVICE	\$149,471	\$0	\$0	\$8,100	\$0	\$803,570
A2 EQUIPMENT	\$5,660	\$3,399	\$140	\$2,503	\$820	\$29,000
A40 CONTRACTUAL	\$96,291	\$99,509	\$50,253	\$58,373	\$18,983	\$379,850
A45 SUPPLIES	\$14,495	\$7,611	\$3,597	\$21,199	\$16,528	\$175,350
A46 SOFTWARE	\$4,024	\$0	\$0	\$2,759	\$200	\$11,700
A47 TUITION	\$0	\$0	\$0	\$6,220	\$6,220	\$0
A48 TEXTBOOKS	\$2,251	\$9,745	\$478	\$3,874	\$153	\$25,000
TRANSFER TO CAFETERIA	\$0	\$0	\$0	\$0	\$0	\$20,000
TRANSFER TO SPECIAL AID	\$0	\$0	\$0	\$0	\$0	\$0
0.9 TRANSFER TO CAPITAL	\$100,000	\$0	\$0	\$0	\$0	\$100,000
TOTAL EXPENDITURES	\$645,250	\$282,042	\$541,909	\$652,362	\$559,044	\$7,930,830

**FRANKLIN CENTRAL SCHOOL
EXPENDABLE TRUST REPORT
As of Nov 30, 2021**

Balance on Hand, Oct 31, 2021	<u>\$ 241,895.81</u>
<u>Receipts:</u>	
Interest on money market account	\$ 31.83
Total Receipts	<u>\$ 31.83</u>
<u>Disbursements</u>	
None this month	\$ -
Total Disbursements	<u>\$ -</u>
Balance on Hand, Nov 30, 2021	<u><u>\$ 241,927.64</u></u>
<u>Bank Reconciliation:</u>	
Bank balance, Nov 30, 2021 Money Market account	\$ 64,077.96
Bank Balance, Nov 30, 2021 Certificate of Deposit	\$ 177,849.68
Deduct: Outstanding checks	\$ -
Add: Deposits in transit	\$ -
Balance on Hand, Nov 30, 2021	<u><u>\$ 241,927.64</u></u>

Submitted Dec 16, 2021

Kellie Renwick
Kellie Renwick
District Treasurer

FRANKLIN CENTRAL SCHOOL
EXTRACURRICULAR ACCOUNT
NOVEMBER 2021

ACTIVITIES	EQUITY 11/1/2021	CASH RECEIPTS	CASH DISB	EQUITY 11/30/2021
AVP	763.31			763.31
BAND	2611.04			2611.04
CHORUS	175.19			175.19
CLASS OF 2021	0.00			0.00
CLASS OF 2022	4342.68	1623.00	289.34	5676.34
CLASS OF 2023	1873.73			1873.73
CLASS OF 2024	2910.39	1377.00	102.00	4185.39
CLASS OF 2025	1026.50			1026.50
CLASS OF 2026	250.50			250.50
CLASS OF 2027	0.00			0.00
ELEM. DRAMA CLUB	1967.41			1967.41
HS- DRAMA CLUB	1381.16			1381.16
FORENSICS	1541.03			1541.03
LANGUAGE CLUB	1025.78			1025.78
LIBERANNI	11363.21	2190.00	91.12	13462.09
NHS	395.68			395.68
SADD	2392.00		50.00	2342.00
SKI CLUB	506.90			506.90
STUDENT COUNCIL	1489.37	0.56	133.70	1356.23
VARSITY CLUB	7875.79	2380.00	4208.50	6047.29
Sales Taxes Collected	0.00	292.46		292.46
TOTAL	43891.67	7863.02	4874.66	46880.03

ADD OUTSTANDING CHECKS

Total	0.00	46880.03
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DEDUCT DEPOSITS IN TRANSIT

0.00	46880.03
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BALANCE PER BANK - CHECKING


34008.11

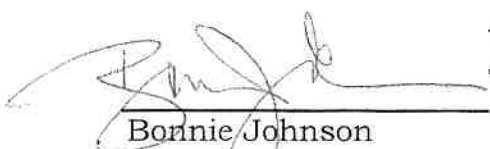
- SAVINGS

12871.92

TOTAL

46880.03


Debra L. Valentine
Extracurricular Treasurer


Bonnie Johnson
Superintendent

as of 11/30/21

Internal Claims Auditor Report for Franklin Central School

Warrant Report Date: 11-22-21

Checks Audited: WARRANT A-116

3682
LOOKS

3379
MCGRAW
HILL

Discrepancy Condition	Internal Auditor Requested Corrective Action	Corrective Action Taken
INVOICE # NOT ON WARRANT	NEED TO PUT INVOICE # ON WARRANT	Corrected @ 11/22/21
ADDRESS DIFF. ON WARRANT FROM INV	Chg. ADDRESS to MATCH INV.	Corrected @ 11/22/21

11-22-21 Vicki Sicker Internal Claims Auditor

[Signature]

Internal Claims Auditor Report for Franklin Central School

Warr. Report Date:

11-10-21

Checks Audited

WARRANT C-4

A-15 - A-15

Discovered Condition	Internal Auditor Requested Corrective Action	Corrective Action Taken
# 3410 Bimbo Inv. # ON WARRANT LACKS A #6	PLEASE ADD #6 ON WARRANT TO MATCH INV.	Corrected (u) 11/12/21
# 1369 ASPD NEW YORK ADDRESS Little Diff ON WARRANT FROM INV.	Chg. WARRANT TO MATCH INV. NEEDS "NEW KARNER Rd."	Corrected (u) 11/12/21
# 2937 PHILADELPHIA ADDRESS Diff ON WARRANT FROM P.D.	CHANGE ADDRESS ON WARRANT TO MATCH P.D.	Corrected (u) 11/12/21

Date: 11-10-21

Vickey Sicker Internal Claims Auditor

Internal Claims Auditor Report for Franklin Central School

Warrant Report Dates

12-1-21

Checks Audited

WARRANT F-8
A-18

Dis- Closed Condition	Internal Auditor Requested Corrective Action	Corrective Action Taken
3976 RYAN'S STORY OR CK#	ADD INV, OR PO# OR CK# TO WARRANT	⑫ 12/3/21 N/A replacement check
1562 Drill Inv# little Diff in WARRANT	Change to match Inv.	corrected ⑫ 12/3/21

Over Notes

12-1-21 Kicker, Sicker Internal Claims Auditor

Internal Claims Auditor Report for Franklin Central School

Written Report Date: _____

Checks Audited: _____

Discovered Condition	Internal Auditor Requested Corrective Action	Corrective Action Taken

12-9-21. No Corrections Needed.

Vickey Sickler Internal Claims Auditor

Delaware Literary Institute



P.O. Box 888
Franklin, D.D.
13775

Franklin Central School

Main Office 607-829-3551
Guidance Office 607-829-2095
Elementary Office 607-829-3025
FAX # 607-829-2101

To: Board of Education Members/ Bonnie Johnson, Superintendent

From: Star Banner/ Chairperson of Special Education

Re: Recommendations Regarding Students with Disabilities

Date: December 16, 2021

The following was reviewed by the CSE/CPSE committee. The recommendations of the Committee regarding each student are set forth at the end of the committee recommendations, which are attached. The tests, reports or other information upon which the recommendations are based are included.

I hope that this information assists the Board in preparing its agenda to review these recommendations. If there is anything further that may be needed regarding any of these recommendations, please let me know.

For the 2021-2022 school year:

The following was a CPSE initial review:

Student #210107

The following was a CPSE transfer intake:

Student #210109

The following was a CSE re-evaluation:

Student #10867

The following were CSE initial review:

Student #210066 Student #10698

Board of Education Action: ☒ Approved ☐ Disapproved ☐ Modifications
Signature, Board of Education Designee Stanley F. Fraw Date 12/16/2021

Committee Recommendations for Board of Education Review with Details (December 16, 2021)

Meeting	BOE Date	Alt ID#	Age	Committee	Grade	Reason	Decision	Disability	Recommended School
11/18/2021	12/16/2021	210107	2:10	CPSE		Preschool Initial Eligibility Determination Meeting	Classified Preschool	Preschool Student with a Disability	Preschool Itinerant Services Only
Recommended Program/Service									
Speech/Language Therapy									
Decision Based on:									
Report Name									
Classroom Observation									
Psychological Evaluation									
Social History									
Speech/Language Evaluation									
11/19/2021	12/16/2021	210109	4:6	CPSE		Preschool Requested Review Transfer Student	Classified Preschool	Preschool Student with a Disability	Franklin Central School Elementary
Recommended Program/Service									
Speech/Language Therapy									
Decision Based on:									
Report Name									
Psychoeducational Evaluation									
Social History									
Speech/Language Evaluation									
11/22/2021	12/16/2021	210066	9:5	CSE	04	Initial Eligibility Determination Meeting	Classified	Other Health Impairment	Franklin Central School Elementary
Recommended Program/Service									
Consultant Teacher Services									
Counseling									
Occupational Therapy									
Physical Therapy									
Previous Program/Service									
Counseling									
Occupational Therapy									
Decision Based on:									
Report Name									
Psychoeducational Evaluation									
Physical Therapy Evaluation									

11/23/2021	12/16/2021	10867	7:0	CSE	02	Reevaluation Review	Classified	Other Health Impairment	Franklin Central School Elementary
Speech/Language Evaluation									
Occupational Therapy Evaluation									
11/9/2021									
9/24/2021									
Recommended Program/Service									
Consultant Teacher Services	11/23/2021	06/22/2022	Direct	Ratio	5	Weekly	38 mins		
Consultant Teacher Services	11/23/2021	06/22/2022	Direct	Ratio	5	Weekly	38 mins		
Resource Room Program	11/23/2021	06/22/2022	5:1	Ratio	5	Weekly	30 mins		
Occupational Therapy	11/23/2021	06/22/2022	Small Group	Ratio	2	Weekly	30 mins		
Speech/Language Therapy	11/23/2021	06/22/2022	Small Group	Ratio	2	Weekly	30 mins		
Previous Program/Service									
Consultant Teacher Services	09/07/2021	06/22/2022	Direct	Ratio	5	Weekly	38 mins		
Consultant Teacher Services	09/07/2021	06/22/2022	Direct	Ratio	5	Weekly	38 mins		
Resource Room Program	09/07/2021	06/22/2022	5:1	Ratio	5	Weekly	30 mins		
Occupational Therapy	09/07/2021	06/22/2022	Small Group	Ratio	2	Weekly	30 mins		
Speech/Language Therapy	09/07/2021	06/22/2022	Small Group	Ratio	2	Weekly	30 mins		
Decision Based on:									
Report Name									
Date									
Evaluator									
Psychological Evaluation									
11/23/2021									
Speech/Language Evaluation									
11/21/2021									
Occupational Therapy Evaluation									
11/9/2021									
11/23/2021	12/16/2021	10698	11:8	CSE	06	Initial Eligibility Determination Meeting	Classified	Other Health Impairment	Franklin Central School Elementary
Recommended Program/Service									
Consultant Teacher Services	11/29/2021	06/22/2022	Direct	Ratio	5	Weekly	35 mins		
Consultant Teacher Services	11/29/2021	06/22/2022	Direct	Ratio	5	Weekly	35 mins		
Resource Room Program	11/29/2021	06/22/2022	5:1	Ratio	2	Weekly	30 mins		
Counseling	11/29/2021	06/22/2022	Small Group	Ratio	2	Monthly	30 mins		
Occupational Therapy	11/29/2021	06/22/2022	Small Group	Ratio	2	Weekly	30 mins		
Previous Program/Service									
Counseling	09/07/2021	11/29/2021	Small Group	Ratio	2	Monthly	30 mins		
Occupational Therapy	09/07/2021	11/29/2021	Small Group	Ratio	2	Weekly	30 mins		
Decision Based on:									
Report Name									
Date									
Evaluator									
Psychoeducational Evaluation									
11/23/2021									
Occupational Therapy Evaluation									
11/16/2021									

Asset Name	Asset Tag	Serial	Model	Category	Status	Location
10NDLJ2	10NDLJ2	10NDLJ2	Latitude	Laptop Computer	Surplus	IT-Room 412
1XMDLJ2	1XMDLJ2	1XMDLJ2	Latitude	Laptop Computer	Surplus	IT-Room 412
1YMDLJ2	1YMDLJ2	1YMDLJ2	Latitude	Laptop Computer	Surplus	IT-Room 412
1ZMDLJ2	1ZMDLJ2	1ZMDLJ2	Latitude	Laptop Computer	Surplus	IT-Room 412
2YMDLJ2	2YMDLJ2	2YMDLJ2	Latitude	Laptop Computer	Surplus	IT-Room 412
3XMDLJ2	3XMDLJ2	3XMDLJ2	Latitude	Laptop Computer	Surplus	IT-Room 412
3ZMDLJ2	3ZMDLJ2	3ZMDLJ2	Latitude	Laptop Computer	Surplus	IT-Room 412
40NDLJ2	40NDLJ2	40NDLJ2	Latitude	Laptop Computer	Surplus	IT-Room 412
4WMDLJ2	4WMDLJ2	4WMDLJ2	Latitude	Laptop Computer	Surplus	IT-Room 412
5WMDLJ2	5WMDLJ2	5WMDLJ2	Latitude	Laptop Computer	Surplus	IT-Room 412
6WMDLJ2	6WMDLJ2	6WMDLJ2	Latitude	Laptop Computer	Surplus	IT-Room 412
6YMDLJ2	6YMDLJ2	6YMDLJ2	Latitude	Laptop Computer	Surplus	IT-Room 412
7ZMDLJ2	7ZMDLJ2	7ZMDLJ2	Latitude	Laptop Computer	Surplus	IT-Room 412
80ndlJ2	80ndlJ2	80ndlJ2	Latitude	Laptop Computer	Surplus	IT-Room 412
89YQ6F2	89YQ6F2	89YQ6F2	Latitude	Laptop Computer	Surplus	IT-Room 412
8ZMDLJ2	8ZMDLJ2	8ZMDLJ2	Latitude	Laptop Computer	Surplus	IT-Room 412
90NDLJ2	90NDLJ2	90NDLJ2	Latitude	Laptop Computer	Surplus	IT-Room 412
93NDLJ2	93NDLJ2	93NDLJ2	Latitude	Laptop Computer	Surplus	IT-Room 412
B0NDLJ2	B0NDLJ2	B0NDLJ2	Latitude	Laptop Computer	Surplus	IT-Room 412
BWMDLJ2	BWMDLJ2	BWMDLJ2	Latitude	Laptop Computer	Surplus	IT-Room 412
BXMDLJ2	BXMDLJ2	BXMDLJ2	Latitude	Laptop Computer	Surplus	IT-Room 412
CVMDLJ2	CVMDLJ2	CVMDLJ2	Latitude	Laptop Computer	Surplus	IT-Room 412
DWMDLJ2	DWMDLJ2	DWMDLJ2	Latitude	Laptop Computer	Surplus	IT-Room 412
DXMDLJ2	DXMDLJ2	DXMDLJ2	Latitude	Laptop Computer	Surplus	IT-Room 412

DZMDLJ2	DZMDLJ2	DZMDLJ2	Latitude	Laptop Computer	Surplus	IT-Room 412
F0NDLJ2	F0NDLJ2	F0NDLJ2	Latitude	Laptop Computer	Surplus	IT-Room 412
F3NDLJ2	F3NDLJ2	F3NDLJ2	Latitude	Laptop Computer	Surplus	IT-Room 412
GXMDLJ2	GXMDLJ2	GXMDLJ2	Latitude	Laptop Computer	Surplus	IT-Room 412
HT0R6F2	HT0R6F2	HT0R6F2	Latitude	Laptop Computer	Surplus	IT-Room 412

Model	Date	Cost	BT IPA SCH#	BT BOCES Purchase	Building
Latitude 3380	7/11/2017	\$489.00	346		L4-Main
Latitude 3380	7/11/2017	\$489.00	346		L4-Main
Latitude 3380	7/11/2017	\$489.00	346		L4- Main
Latitude 3380	7/11/2017	\$489.00	346		L4- Main
Latitude 3380	7/11/2017	\$489.00	346		L4- Main
Latitude 3380	7/11/2017	\$489.00	346		L4- Main
Latitude 3380	7/11/2017	\$489.00	346		L4- Main
Latitude 3380	7/11/2017	\$489.00	346		L4- Main
Latitude 3380	7/11/2017	\$489.00	346		L4- Main
Latitude 3380	7/11/2017	\$489.00	346		L4-Main
Latitude 3380	7/11/2017	\$489.00	346		L4-Main
Latitude 3380	7/11/2017	\$489.00	346		L4- Main
Latitude 3380	7/11/2017	\$489.00	346		L4- Main
Latitude 3380	7/11/2017	\$489.00	346		L4- Main
Latitude 3380	7/11/2017	\$489.00	346		L4- Main
Latitude 3380	7/11/2017	\$489.00	346		L4-Main
Latitude 3380	7/11/2017	\$489.00	346		L4- Main
Latitude 3380	7/11/2017	\$489.00	346		L4- Main
Latitude 3380	7/11/2017	\$489.00	346		L4-Main
Latitude 3380	7/11/2017	\$489.00	346		L4- Main
Latitude 3380	7/11/2017	\$489.00	346		L4- Main
Latitude 3380	7/11/2017	\$489.00	346		L4- Main
Latitude 3380	7/11/2017	\$489.00	346		L4- Main
Latitude 3380	7/11/2017	\$489.00	346		L4- Main

Latitude 3380	7/11/2017	\$489.00	346	L4- Main
Latitude 3380	7/11/2017	\$489.00	346	L4- Main
Latitude 3380	7/11/2017	\$489.00	346	L4- Main
Latitude 3380	7/11/2017	\$489.00	346	L5- Main
Latitude 3380	7/11/2017	\$489.00	346	L4- Main