

CITY SCHOOL DISTRICT
SARATOGA SPRINGS, NEW YORK 12866

REGULAR MEETING
OF THE
SARATOGA SPRINGS BOARD OF EDUCATION

OCTOBER 13, 2009

6:45 P.M. - BOARD OF EDUCATION TRUSTEES - BUILDING TOUR

DOROTHY NOLAN ELEMENTARY SCHOOL
7:30 P.M.

I. ROLL CALL

II. PLEDGE OF ALLEGIANCE

III. MINUTES

Recommend the Board approve the minutes for the September 24, 2009 Regular Meeting of the Board of Education. Copies of the minutes were previously distributed to Board members.

IV. COMMUNICATIONS

Communications of interest to Board of Education members will be circulated during the meeting.

V. PUBLIC HEARING

VI. BOARD COMMITTEE REPORTS

- Saratoga County School Boards Association
- New York State School Boards Association
- WSWHE BOCES
- Policy Committee
- Finance Committee
- Superintendent Evaluation Form Committee
- Property Administration Committee

VII. ADMINISTRATIVE REPORTS

A. Superintendent's Comments

- ❖ Turner Construction Final Report

B. Independent Auditors' Reports

James Amell, CPA, will present the Independent Auditors' Reports prepared by Marvin and Company for the 2008-09 school year.

C. State of the Building Update

Principal Kevin Froats will present a status report relative to shared decision making and the overall state of the Dorothy Nolan Elementary School.

VIII. OLD BUSINESS - NONE

IX. NEW BUSINESS

A. Committee on Preschool Special Education Pupil Placements

The recommendations of the Committee on Preschool Special Education for pupils' placement arrangements are referred to the Board for approval. Copies of these recommendations have been previously sent to the Board members for review and will be attached to the official minutes.

B. Committee on Special Education Chairperson Appointments

Recommend the Board of Education approve the following individuals to serve as Chairperson for Committee on Special Education Meetings 2009-2010:

Caroline Street:	Loranne Romanski Vicky Jones
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Division Street:	Amy Murdock Jude Dorflinger
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Dorothy Nolan:	Tina Davis Laurie Newcomer Jason Morency
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Geyser Road:	Melodye Eldeen Beth Gabelman
Greenfield:	Micah Gabelman
Lake Avenue:	Barbara Messier Rachel Mitchell
Maple Avenue:	Deb Lagoe Fred Kurtz Susan Kichton
High School:	Karen Garant Kris Meys Susan DeRocker Lucia Nicholas
District Office:	Noreen Walker Nikole Hearn Deb Balcanoff Rob Kelly

C. Adopt the Board of Education Goals 2009-2010

Recommend the Board of Education adopt the following goals with supporting strategic objectives for the 2009-2010 school year:

- Goal 1:** Empower students to achieve local, national and global academic standards demonstrating proficiency at mastery level.
- Goal 2:** Nurture a safe learning environment that is responsive to and stimulates academic, social and emotional development while inspiring personal initiative within our 21st Century learners.
- Goal 3:** Ensure that the Saratoga Springs City School District recruits, hires, develops and retains a high quality staff committed to educational excellence in an ever-changing global society.
- Goal 4:** Engage the community in partnerships that actively support Saratoga Springs City School District initiatives.
- Goal 5:** Oversee the district's resources in a proactive, responsible and efficient manner in the best interest of the students, staff and community.

D. Science Research Review Board

Recommend the Board of Education appoint the following individuals to serve as committee members on the High School Science Research Review Board:

Mr. Thomas Shiland (Head of Review Board)
Mr. Joshua Walker
Dr. Richard DeMartino
Dr. Heather Zaidel

E. Proposed Policy #481.4 (Revised) - Tobacco

Recommend the Board of Education accept the first reading of the proposed revised Policy #481.4 relative to Tobacco. (Copies previously distributed to Board members.)

NOTE: Five (5) affirmative votes are necessary to waive the reading at a second meeting and adopt a policy upon the first reading.

F. Proposed Policy #482.3 (Revised) - Bicycles

Recommend the Board of Education accept the first reading of the proposed revised Policy #482.3 relative to Bicycles. (Copies previously distributed to Board members.)

NOTE: Five (5) affirmative votes are necessary to waive the reading at a second meeting and adopt a policy upon the first reading.

G. Proposed Policy #741 e.3 and #741 e.4 (Revised) - Transportation

Recommend the Board of Education accept the first reading of the proposed revised Policy #741 e.3 and #741 e.4 relative to Transportation. (Copies previously distributed to Board members.)

NOTE: Five (5) affirmative votes are necessary to waive the reading at a second meeting and adopt a policy upon the first reading.

H. Field Trips

1. Recommend the Board of Education grant permission for the High School Earth Science students in Earth Science IIB Co-Teaching classes to travel to Howes Cave, New York on Thursday, October 15, 2009 to visit Howe Caverns and Secret Caverns.

2. Recommend the Board of Education grant permission for the Boys and Girls Varsity Cross Country Teams to travel to Plattsburgh, New York on Friday, November 13, 2009 and return on Saturday, November 14, 2009 to participate in the NYSPHSAA Cross Country Championships.
3. Recommend the Board of Education grant permission for the Boys and Girls Varsity and Junior Varsity Ski Teams to travel to Hadley, New York on Saturday, November 14, 2009 to participate in a team building activity at Hadley Mountain.
4. Recommend the Board of Education grant permission for the Boys and Girls Varsity Cross Country Teams to travel to Poughkeepsie, New York on Friday, November 20, 2009 and return on Saturday, November 21, 2009 to participate in the New York State Federation Championship at Bowdoin Park.
5. Recommend the Board of Education grant permission for the Varsity Ice Hockey Team to travel to Syracuse, New York on Friday, December 4, 2009 and return on Saturday, December 5, 2009 to participate in the West Genesee Hockey Tournament at Shrove Park.
6. Recommend the Board of Education grant permission for Maple Avenue Middle School students to travel to Boston, Massachusetts on Saturday, May 1, 2010 to visit the Boston Museum of Science.
7. Recommend the Board of Education grant permission for the High School Concert Band, High School Concert Orchestra, High School Mixed Chorus, and Eighth Grade Band and Orchestra students to travel to Springfield, Massachusetts on Saturday, May 8, 2010 to attend the Music in the Parks Music Festival.
8. Recommend the Board of Education grant permission for Maple Avenue Middle School Grade 8 French students to travel to Montreal and Quebec City, Canada on Thursday, May 13, 2010 through Sunday, May 16, 2010 for purposes of cultural immersion.

X. **PERSONNEL**

A. *Interim Administrator Appointment*

1. Recommend the Board approve the appointment of Richard Behrens as Interim Elementary Building Principal, Division Street Elementary School, at the per

diem daily rate of \$350 from October 13, 2009 through February 1, 2010 as needed.

B. Creation of Clubs

1. Recommend the Board approve the creation of the following clubs at the High School for the 2009-2010 school year:

Fiddle Group - volunteer
Inventors Club - volunteer
The Latin American Club - volunteer

2. Recommend the Board approve the creation of the following club at Geysers Road School for the 2009-2010 school year:

Chess Club / Board Games - \$776 stipend

C. Club Advisor Appointment/Correction

1. Recommend the Board approve the appointment of Dale Hegenberger as club advisor for the Musical-Stage/Technical Director at Maple Avenue Middle School for the 2009-2010 school year. (Previously incorrectly approved Catherine Corrigan, BOE 9/8/09.)

D. Co-Curricular Appointments

1. Recommend the Board approve the following as club advisors at the High School for the 2009-2010 school year:

Astronomy Club	-	Charlotte Naples
Boys' Varsity Club	-	Terry Jones
The Creative Streaks	-	Bridgette Gallagher (co-advisor w/Dawn Talley)
Drama Club Director	-	Kirk Starczewski
Drama Club Producer	-	Robert Berenis
Drama Club Vocal Director	-	Jeffrey Halstead
Fiddle Group	-	Jessica LaBello
Inventors Club	-	Michael Gallagher
Key Club	-	Truman Frasier
Saratoga Naturalists	-	Jeremy Haas
Ski and Snowboard Club	-	Jeffrey Harrington
Swing Dance Club	-	Karen Shoulette

2. Recommend the Board approve the following for the After School Tutoring Program at Dorothy Nolan Elementary School for the 2009-2010 school year:

Tutor/Coordinator	-	Jean Duffy
Tutor/Coordinator	-	Molly Messineo
Clerk/Substitute Tutor	-	Barbara Omaggio

Tutors:

Cathey Accettella	Carol Lewis
Gay Ackerman	Sylvia Martinez
Annette Bartol	Laurie Newcomer
Paula Boyer	Jessica Ordon
Sue Corona	Jill Parker
Kathy Deegan	Sara Rodriguez
Carrie Eggleston	Julia Scutieri
Jeannie Fontaine	Joanne Sharp
Maureen Gandron	Malina Stawarz
Carmela Girzone	Jenine Weeks
Judy Goralski	Maureen Hodges (substitute)
Kim Hyde	Kelly Holt (substitute)
Diane Jones	Kari Roessner (substitute)
Michelle Knight	

3. Recommend the Board approve the following for the After School Academic Program at Greenfield Elementary School for the 2009-2010 school year:

Teachers:	Karen Crooks
	Jami Pecora-Liquorman
	Michael Reynolds
	David Shippee
	Jennifer Usack
	Bobbi Wendell

Coordinator:	David Shippee
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Clerical:	Dorothy Nickels
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4. Recommend the Board approve the following as home tutors for the 2009 - 2010 school year:

Ellen Manor
Amy Parker
Vincent Redding

5. Recommend the Board approve the following teachers to serve as tutors for the Sponsor-A-Scholar Program at the High School for the 2009-2010 school year:

ELA 9-12	-	Edward Brandt
Science 9-12	-	Crystal (Cammarano) Perno
Social Studies 9-12	-	Maureen O'Toole
Mathematics 9-12	-	Christine O'Connell

6. Recommend the Board approve Sarah Reed as a tutor for the Kaydeross House for the 2009-2010 school year.

E. Creation of Teacher Assistant Positions

1. Recommend the Board approve the creation of 2.0 teacher assistant positions to staff the NovaNET Labs, effective October 14, 2009. These positions are funded through a federal grant. (High School/Maple Avenue)

F. Civil Service Appointments

1. Recommend the Board approve the probationary appointment of Dale Himelrick to the position of 175-day school bus driver, effective September 18, 2009. (Transportation - New)
2. Recommend the Board approve the transfer of Julie Kirkland, teacher aide, High School, to the probationary appointment of 175-day teacher assistant, in-school suspension, effective October 19, 2009. (High School - Replacement)
3. Recommend the Board approve the probationary appointment of Andrea Reeder to the position of 175-day school monitor, effective October 14, 2009. (Geyser Road - Replacement)

4. Recommend the Board approve the transfer of Elizabeth Van Auken, 3.5 cashier, High School, to the probationary appointment of 5.0 motor vehicle operator, Food Service, effective October 14, 2009. (High School - Replacement)

G. Civil Service Leave of Absence

1. Recommend the Board approve an unpaid leave of absence, for medical reasons, for John McShane from his position of outdoor monitor, Maple Avenue Middle School, October 27, 2009 (p.m.) through November 27, 2009.

H. Civil Service Resignation

1. Recommend the Board approve the resignation of Joan Eichorst from the position of 175-day teacher aide, effective October 5, 2009. (Lake Avenue Elementary) (Sen: 10/27/06)

I. Substitute Appointments/Resignations/Deletions

1. Recommend the Board accept the instructional and non-instructional emergency, conditional substitute appointments, as per the attached list.
2. Recommend the Board accept the instructional and non-instructional substitute resignations/deletions, as per the attached list.

XI. **FINANCIAL**

A. Acceptance of Independent Auditors' Reports

Recommend the Board of Education accept the independent auditors' reports presented by Marvin and Company, CPAs for the General Fund, Special Aid Fund and Extraclassroom Activity Funds for the 2008-09 fiscal year.

B. Proposed Budget Development Calendar

Recommend the Board of Education adopt the Proposed Budget Development Calendar for the 2010-2011 budget process.

C. Proposal for Additional Architectural/Engineering Services

Recommend the Board of Education approve additional architectural/engineering services by CSArch, P.C. as documented in the letter of agreement of September 23, 2009 in the amount of \$61,000 for the implementation of additional Phase 2 and 3 scope items.

D. Proposal for Additional Construction Management Services

Recommend the Board of Education authorize the President of the Board of Education to execute and accept the proposal dated September 21, 2009 for additional construction management services by Turner Construction Company at an hourly rate of \$79/hour.

E. Contract for Mechanical Work - Phase IIIA - Dorothy Nolan

Recommend the Board of Education award the contract for mechanical work at Dorothy Nolan Elementary School to JJL Construction Services in the amount of \$130,312 as the lowest bidder.

F. Change Order Resolution: #005-001 (Phase 2), Lake Avenue Elementary School

K & L Plumbing & Heating – Labor, materials and equipment necessary to remove the existing gas booster pump and to replace it with a new gas booster pump.

BE IT RESOLVED, that the contract for plumbing construction with K & L Plumbing & Heating associated with the Lake Avenue Elementary School identified as: SED Project #: 52-18-00-01-0-005-007) Contract No.: 05, Plumbing be increased by **Thirteen Thousand Nine Hundred Sixty-Nine and 86/100 Dollars (\$13,969.86)** as detailed:

Original Contract	\$219,000.00
Previously Authorized Change Orders*	\$ 0.00
Contract Sum Prior to this Change Order	\$219,000.00
This Change Order	\$ 13,969.86
New Contract Sum	<u>\$232,969.86</u>

and,

BE IT FURTHER RESOLVED, that the Superintendent of Schools be authorized to sign this Change Order on behalf of the Board of Education.

* none

- G. Change Order Resolution: #005-002 (Phase 2), Lake Avenue Elementary School
K & L Plumbing & Heating – Labor, materials and equipment necessary to relocate the overflow drain off of the back flow preventer.

BE IT RESOLVED, that the contract for plumbing construction with K & L Plumbing & Heating associated with the Lake Avenue Elementary School identified as: SED Project #: 52-18-00-01-0-005-007) Contract No.: 05, Plumbing be increased by **One Thousand Eight Hundred Eighty-Three and 55/100 Dollars (\$1,883.55)** as detailed:

Original Contract	\$219,000.00
Previously Authorized Change Orders*	<u>\$ 13,969.86</u>
Contract Sum Prior to this Change Order	\$232,969.86
This Change Order	<u>\$ 1,883.55</u>
New Contract Sum	<u>\$234,853.41</u>

and,

BE IT FURTHER RESOLVED, that the Superintendent of Schools be authorized to sign this Change Order on behalf of the Board of Education.

*#005-001 \$13,969.86

- H. Change Order Resolution: #005-003 (Phase 2), Lake Avenue Elementary School
K & L Plumbing & Heating – Labor, materials and equipment necessary to replace the 2” domestic water line in boiler room B03 at Lake Avenue.

BE IT RESOLVED, that the contract for plumbing construction with K & L Plumbing & Heating associated with the Lake Avenue Elementary School identified as: SED Project #: 52-18-00-01-0-005-007) Contract No.: 05, Plumbing be increased by **One Thousand Two Hundred Seventy-Four and 00/100 Dollars (\$1,274.00)** as detailed:

Original Contract	\$219,000.00
Previously Authorized Change Orders*	<u>\$ 15,853.41</u>
Contract Sum Prior to this Change Order	\$234,853.41
This Change Order	<u>\$ 1,274.00</u>
New Contract Sum	<u>\$236,127.41</u>

and,

BE IT FURTHER RESOLVED, that the Superintendent of Schools be authorized to sign this Change Order on behalf of the Board of Education.

*#005-001 \$13,969.86

#005-002 \$ 1,883.55

I. Change Order Resolution: #005-004 (Phase 2), Dorothy Nolan Elem. School
K & L Plumbing & Heating – Labor, materials and equipment necessary to replace 7 existing “t”s with valves. This work is related to the domestic water lines that are being replaced throughout the school.

BE IT RESOLVED, that the contract for plumbing construction with K & L Plumbing & Heating associated with the Dorothy Nolan Elementary School identified as: SED Project #: 52-18-00-01-0-015-014) Contract No.: 05, Plumbing be increased by **Four Thousand Seven Hundred Ninety-Six and 35/100 Dollars (\$4,796.35)** as detailed:

Original Contract	\$219,000.00
Previously Authorized Change Orders*	<u>\$ 17,127.41</u>
Contract Sum Prior to this Change Order	\$236,127.41
This Change Order	<u>\$ 4,796.35</u>
New Contract Sum	<u>\$240,923.76</u>

and,

BE IT FURTHER RESOLVED, that the Superintendent of Schools be authorized to sign this Change Order on behalf of the Board of Education.

*#005-001	\$13,969.86
#005-002	\$ 1,883.55
#005-003	\$ 1,274.00

J. Change Order Resolution: #005-005 (Phase 2), Dorothy Nolan Elem. School
K & L Plumbing & Heating – Labor, materials and equipment necessary to supply and install a mixing valve. The mixing valve is needed to provide hot water to the kitchen at a higher temperature than hot water to the bathrooms.

BE IT RESOLVED, that the contract for plumbing construction with K & L Plumbing & Heating associated with the Dorothy Nolan Elementary School identified as: SED Project #: 52-18-00-01-0-015-014) Contract No.: 05, Plumbing be increased by **Two Thousand Six Hundred Eighteen and 08/100 Dollars (\$2,618.08)** as detailed:

Original Contract	\$219,000.00
Previously Authorized Change Orders*	<u>\$ 21,923.76</u>
Contract Sum Prior to this Change Order	\$240,923.76
This Change Order	<u>\$ 2,618.08</u>
New Contract Sum	<u>\$243,541.84</u>

and,

BE IT FURTHER RESOLVED, that the Superintendent of Schools be authorized to sign this Change Order on behalf of the Board of Education.

*#005-001	\$13,969.86
#005-002	\$ 1,883.55
#005-003	\$ 1,274.00
#005-004	\$ 4,796.35

- K. Change Order Resolution: #007-007 (Phase 2), Saratoga Springs High School
Harold R. Clune Inc. – Labor, materials and equipment to provide power for new A/C unit in the data room (D129) at the high school.

BE IT RESOLVED, that the contract for Electrical construction with Harold R. Clune Inc. associated with the Saratoga Springs High School identified as: SED Project #: 52-18-00-01-0-016-017 Contract No.: 07, Electrical Construction be increased by **Two Thousand Two Hundred Sixty and no/100 Dollars (\$2,260.00)** as detailed:

Original Contract	\$627,900.00
Previously Authorized Change Orders*	<u>\$ 52,195.00</u>
Contract Sum Prior to this Change Order	\$680,095.00
This Change Order	<u>\$ 2,260.00</u>
New Contract Sum	<u>\$682,355.00</u>

and,

BE IT FURTHER RESOLVED, that the Superintendent of Schools be authorized to sign this Change Order on behalf of the Board of Education.

* #007-001	\$ 3,790.00
#007-002	\$ 6,215.00
#007-003	\$ 10,800.00
#007-004	\$ 6,865.00
#007-005	\$ 4,600.00
#007-006	<u>\$ 19,925.00</u>
	\$52,195.00

- L. Change Order Resolution: #007-008 (Phase 2), Saratoga Springs High School
Harold R. Clune Inc. – Labor, materials and equipment to provide and install additional clocks not shown on the contract drawings.

BE IT RESOLVED, that the contract for Electrical construction with Harold R. Clune Inc. associated with the Saratoga Springs High School identified as: SED Project #: 52-18-00-01-0-016-017 Contract No.: 07, Electrical Construction be increased by **Nine Thousand Eight Hundred Ninety-Five and no/100 Dollars (\$9,895.00)** as detailed:

Original Contract	\$627,900.00
Previously Authorized Change Orders*	<u>\$ 54,455.00</u>
Contract Sum Prior to this Change Order	\$682,335.00
This Change Order	<u>\$ 9,895.00</u>
New Contract Sum	<u>\$692,250.00</u>

and,

BE IT FURTHER RESOLVED, that the Superintendent of Schools be authorized to sign this Change Order on behalf of the Board of Education.

* #007-001	\$ 3,790.00	#007-007	\$ <u>2,260.00</u>
#007-002	\$ 6,215.00		\$54,455.00
#007-003	\$ 10,800.00		
#007-004	\$ 6,865.00		
#007-005	\$ 4,600.00		
#007-006	\$ 19,925.00		

M. Change Order Resolution: #007-009 (Phase 2), Dorothy Nolan Elem. School

Harold R. Clune Inc. – Labor, materials and equipment necessary to relocate the Electrical Meter from the interior electrical room to an outside location; as requested by National Grid.

BE IT RESOLVED, that the contract for Electrical construction with Harold R. Clune Inc. associated with the Dorothy Nolan Elementary School identified as: SED Project #: 52-18-00-01-0-015-014 Contract No.: 07, Electrical Construction be increased by **Four Thousand Three Hundred Fifteen and no/100 Dollars (\$4,315.00)** as detailed:

Original Contract	\$627,900.00
Previously Authorized Change Orders*	<u>\$ 64,350.00</u>
Contract Sum Prior to this Change Order	\$692,250.00
This Change Order	<u>\$ 4,315.00</u>
New Contract Sum	<u>\$696,565.00</u>

and,

BE IT FURTHER RESOLVED, that the Superintendent of Schools be authorized to sign this Change Order on behalf of the Board of Education.

* #007-001	\$ 3,790.00	#007-007	\$ 2,260.00
#007-002	\$ 6,215.00	#007-008	<u>\$ 9,895.00</u>
#007-003	\$ 10,800.00		\$64,350.00
#007-004	\$ 6,865.00		
#007-005	\$ 4,600.00		
#007-006	\$ 19,925.00		

- N. Change Order Resolution: #009-001 (Phase 3), Dorothy Nolan Elem. School
Del Signor Blacktop Paving, Inc. – Labor, materials and equipment necessary to repair the existing broken catch basin risers and frames. A total of twelve structures.

BE IT RESOLVED, that the contract for site work with Del Signor Blacktop Paving, Inc. associated with the Dorothy Nolan Elementary School identified as: SED Project #: 52-18-00-01-0-015-015) Contract No.: 05, Site Work be increased by **Four Thousand Five Hundred Thirty-Seven and 34/100 Dollars (\$4,537.34)** as detailed:

Original Contract	\$418,890.00
Previously Authorized Change Orders*	<u>\$ 0.00</u>
Contract Sum Prior to this Change Order	\$418,890.00
This Change Order	<u>\$ 4,537.34</u>
New Contract Sum	<u>\$423,427.43</u>

and,

BE IT FURTHER RESOLVED, that the Superintendent of Schools be authorized to sign this Change Order on behalf of the Board of Education.

* none

- O. Change Order Resolution: #009-002 (Phase 3), Dorothy Nolan Elem. School
Del Signor Blacktop Paving, Inc. – Labor, materials and equipment necessary to: 1.) add approximately 70' of cast in place curb along the bus entrance; 2.) add a side walk to connect the existing front side walk to the existing west side walk.

BE IT RESOLVED, that the contract for site work with Del Signor Blacktop Paving, Inc. associated with the Dorothy Nolan Elementary School identified as: SED Project #: 52-18-00-01-0-015-015) Contract No.: 05, Site Work be increased by **Seven Thousand Four Hundred Ninety-Four and 56/100 Dollars (\$7,494.56)** as detailed:

Original Contract	\$418,890.00
Previously Authorized Change Orders*	<u>\$ 4,537.34</u>
Contract Sum Prior to this Change Order	\$423,427.34
This Change Order	<u>\$ 7,494.56</u>
New Contract Sum	<u>\$430,921.90</u>

and,

BE IT FURTHER RESOLVED, that the Superintendent of Schools be authorized to sign this Change Order on behalf of the Board of Education.

* #009-001 \$4,537.34

P. Contract Transportation - Special Education

Recommend the Board of Education award the contract for special education transportation to Shenendehowa High School, Clifton Park, NY for the 2009-2010 school year in the amount of \$115/day to Durrin, Inc. as the lowest bidder.

Q. Acceptance of Donation - Caroline Street School Playground

BE IT RESOLVED, that the Board of Education accept a donation from the Caroline Street School PTSO to the Saratoga Springs City School District for new playground equipment and installation at an estimated value of \$13,499.

R. Disposal of Obsolete Textbooks - High School

Recommend the Board of Education grant permission to the High School to dispose of the following obsolete textbooks:

Amount	Title	ISBN #	Publisher	Pub. Date
96	World History Connections to Today	0-13-435915-1	Prentice Hall	1999
42	World History Connections to Today	0-13-434326-3	Prentice Hall	1999
64	World History Connections to Today	0-13-803271-8	Prentice Hall	1999
25	Colliers Encyclopedia	84-61987	MacMillan Educational Co.	1985
13	America Pathways to the Present	0-13-014937-3	Prentice Hall	1995
14	The Economic Problem 9 th Edition	0-13-225194-9	Prentice Hall	1954
70	The Contemporary World 2 nd Edition	0-05-003734X	Oliver & Boyd	1985
12	American Foreign Policy 1789-1980	0-02-652860-6	Glencoe Pub.	1980
21	Everything We Had	0-345-32279-7	Albert Santoli	1981
3	The American Nation	0-13-063710-6	Prentice Hall	1995

XII. PUBLIC HEARING

XIII. OTHERS

XIV. EXECUTIVE SESSION

1. To discuss negotiations with collective bargaining units.
2. To discuss matters leading to the employment of particular persons.

XV. ADJOURNMENT

**FUTURE MEETINGS
SARATOGA SPRINGS BOARD OF EDUCATION
7:30 P.M.**

**OCTOBER 29, 2009
HIGH SCHOOL**

**NOVEMBER 10, 2009
MAPLE AVENUE MIDDLE SCHOOL**