Attachment III B

COMMUNITY HEALTH CENTER & CHERRY VALLEY SPRINGFIELD CENTRAL SCHOOL DISTRICT
HEALTH SERVICES AGREEMENT

In agreement with the Cherry Valley Springfield Central School District, the Community Health Center of Cherry Valley, New York, will provide the following health services. These will be accomplished under the supervision of Joseph Sellers MD.

1. Physical examinations for all students entering kindergarten and in, 2,4,7 and 10. These physical exams will include scoliosis screening. A scoliosis screening will be performed in all other children 8-16 yrs of age. Physicals for all other children in CSE or as indicated by school personnel.

2. Physical examinations for all students involved in interscholastic athletics. Also an exam, when necessary, for all students returning to a sport.

3. Physical examinations for working papers, when arranged through the school nurse.

4. Immunization clinics will be held as needed. These will be arranged in cooperation with the Otsego County Public Health Nursing Service.

5. The Community Health Center will have a representative serve on the CSE as needed.

6. For the above services, The Community Health Center will receive $10.50 per student enrolled on the opening day of school.

7. Physical examinations for all employees of the school district will be done at the Community Health Center with the current fee schedule applying.

8. The Community Health Center will also provide indicated laboratory studies at the current rate.

9. All supplies for the physical exams conducted at the school will be provided by the school district.

10. This agreement will be in effect from July 1, 2011 through June 30,2012

Thomas Garretson, Supervisor/Date
Community Health Center 1/18/12

~~Robert Miller, Superintendent~~/Date
Cherry Valley Springfield Central School
Peter Freehafer, BOE President

DRAFT

Attachment III D

Cherry Valley-Springfield Central School
2012-2013 School Calendar

SEPTEMBER

M	T	W	Th	F
H	C	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

OCTOBER

M	T	W	Th	F
1	2	3	4	5
H	9	10	11	12
15	16	17	18	C
22	23	24	25	26
29	30	31		

NOVEMBER

M	T	W	Th	F
			1	2
5	6	7	8	9
H	13	14	15	16
19	20	V	H	V
26	27	28	29	30

DECEMBER

M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
V	V	V	V	V
V				

JANUARY

M	T	W	Th	F
	V	2	3	4
7	8	9	10	11
14	15	16	17	18
H	R	R	R	R
28	29	30	31	

HOLIDAYS

September 3	Labor Day
September 4	Supt. Conference Day – No Students
September 5	Classes Begin - All Students
October 8	Columbus Day
October 19	Supt. Conference Day
November 12	Veterans Day (Observed)
November 21-23	Thanksgiving Recess
December 24 - January 1	Holiday Vacation
January 21	M.L. King, Jr. Day
January 22-25	Regents
February 18	President's Day
February 19-22	Winter Vacation
March 25-29	Spring Vacation
March 29	Good Friday
May 3	Supt. Conference Day
May 27	Memorial Day
June 12-21	Regents Exams
June 21	Last Day of School
June 21	Regents Rating Day

DAYS IN SESSION

September	19
October	22
November	18
December	15
January	21
February	15
March	16
April	22
May	22
June	15
	185

FEBRUARY

M	T	W	Th	F
				1
4	5	6	7	8
11	12	13	14	15
H	V	V	V	V
25	26	27	28	

MARCH

M	T	W	Th	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
V	V	V	V	V

APRIL

M	T	W	Th	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

MAY

M	T	W	Th	F
		1	2	C
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
H	28	29	30	31

JUNE

M	T	W	Th	F
3	4	5	6	7
10	11	R	R	R
R	R	R	R	R
~~24~~	~~25~~	~~26~~	~~27~~	~~28~~

Emergency Days: 5

If additional days (more than 5) are needed, they would be added as follows: March 25, 26, 27, 2013

Adopted by Board of Education:

August 30, 2012 will be a required Conference Day for all Instructional Staff

Attachment III E

AssetWORKS
APPRAISAL

Proposal to Provide Professional Inventory & Appraisal Services

to:

Cherry Valley-Springfield Central School District

Offered by:

AssetWORKS

Innovative Solutions. Accurate Valuations.

AssetWORKS
APPRAISAL

March 2, 2012

Ms. Regina Frasier
Treasurer
Cherry Valley-Springfield CSD
Route 54
Cherry Valley, NY 13320

RE: *Capital Asset Inventory & Appraisal Services Proposal*

Dear Ms. Frasier:

AssetWorks Appraisal is honored to submit our comprehensive insurance appraisal and fixed asset inventory services proposal. The inventory appraisal being proposed focuses on valuation, proof of loss, updating and risk assessment.

All appraisal reports are certified and are in compliance with the reporting requirements set forth by the Uniform Standards of Professional Appraisal Practice ("USPAP").

AssetWorks has enjoyed our long term relationship with Cherry Valley-Springfield Central School District and we appreciate the opportunity to continue to serve as an integral part of your asset management program. I, Eric Scapillato, will be the primary point of contact for this engagement and have the authority to bind AssetWorks, Inc. to this contract. If I can be of any assistance, please contact me directly at 800-876-0363 x1331 or Eric.Scapillato@assetworks.com.

Respectfully submitted,

AssetWORKS
APPRAISAL

Eric Scapillato
Regional Director

1. EXECUTIVE SUMMARY

You can confidently select AssetWorks Appraisal as a partner to conduct your On-Site Appraisal Service for the following reasons:

- We have been in the business of property appraisals for over 20 years and have the reputation of being the "best of class" provider. We are already a trusted partner with thousands of school districts across the United States having used property appraisal services in years past.
- AssetWorks Appraisal is the technology pioneer in property valuation. We have the most advanced system in the business (AssetMAXX™) and offer a perpetuation capability that minimizes the cost of continuing property valuations.
- We have successfully provided property valuation and appraisal services for more than 5,000 entities across the United States, Europe, and Puerto Rico.

CONSTELLATION SOFTWARE INC.

AssetWorks, Inc. is a Constellation Software, Inc. company. Constellation Software, Inc. is an international provider of market-leading software and services to a variety of industries, across both public and private sectors. The company was founded in 1995 and has a large, diverse customer base of 16,000 customers, operating in over 30 countries around the world. Constellation is an extremely healthy organization, with consolidated revenues exceeding US$240 million. AssetWorks is an industry-leading provider of technology and consulting solutions for asset- and infrastructure-intensive organizations in government, education, utilities, telecommunications, transportation, healthcare and the commercial sector.

AssetWORKS

AssetWorks is an industry –leading provider of technology and consulting solutions for asset and infrastructure intensive organizations in government, education, utilities, telecommunications, transportation, healthcare and the commercial sector. Our suite of Enterprise Asset Management (EAM) software solutions and professional consulting services enable organizations to improve maintenance practices, streamline operations, and improve accountability for mission-critical capital and infrastructure assets.

Leveraging the latest Internet, e-commerce, and mobile computing technologies, our software and industry leading expertise help our customers maximize resource utilization, improve service delivery, and achieve substantial and measurable cost savings. Whether you are doing more with fewer resources, or managing more assets with the same amount of resources, AssetWorks provides a complete solution.

AssetWorks Appraisal offers asset management solutions that embrace all aspects of capital asset and real property tracking, valuation and reporting. Our innovative solutions help organizations to vastly improve GASB34/35 compliance, generate detailed financial reports, carry out depreciation and capitalization modeling, track property disposal, generate property insurance reports, and much more.

1.2 BENEFITS OF THE ASSETWORKS SOLUTION

We believe there are many benefits for selecting AssetWorks. We believe that our size and financial resources as well as our track record of quality in asset valuation provide the assurance you need to rely on us.

Benefits	Features of the AssetWorks Solution
Confidence In Results ▪ Shorter Study Period ▪ Highly Reliable and Accurate Work ▪ Proper Stewardship of Assets	**Highly Qualified Appraisal Staff** ▪ ASA Certified ▪ Experienced in Accounting and Insurance ▪ Over 6,000 Engagements Completed
Guarantee of High Quality ▪ All Work Reviewed ▪ Will Correct Problems, If Any Occur ▪ Minimized Rework	**Aggressive Quality Control** ▪ Corporate Philosophy—Quality First, Profitability Second ▪ Regional Manager Charged with QC ▪ Annual Client Survey
High Value-Added Software ▪ Reduces Costs—Allows Annual Asset Updating ▪ Reduces Rogue Purchasing ▪ Has Numerous Standard Reports ▪ Training and Technical Assistance	**AssetMAXX System** ▪ Perpetuation Capability ▪ Tracks All Assets and Locations ▪ Complies With GASB 34 ▪ Standard and Ad Hoc Reports ▪ Covers Buildings For Insurance Purposes
Strong Financial Partner ▪ Strong Finances Support Guarantee of Quality ▪ Can Have Confidence in Company Commitments—Not A Takeover Target	**Publicly Traded Company** ▪ High Integrity, Public Company ▪ Open Books/Open Disclosure ▪ In Business For Over 20 Years

1.3 EXPERIENCED PERSONNEL

The core of our success is our dedicated and qualified personnel. Our asset services professional staff is compromised of consultants possessing backgrounds in a wide range of specialties, including architecture, engineering, construction estimating, accounting, real estate, finance, and business management.

Members of our staff maintain affiliations with various professional associations focusing on the American Society of Appraisers (ASA).

AssetWorks has a unique combination of highly skilled professionals and cutting edge technology that allows us to assess, execute, and support each client's specific valuation requirements in a professional, timely, and cost effective manner. The increased reliance on modern information technology (versus manual processes) was a core component of the reengineering of our Asset Valuation Practice. AssetWorks has the information technology to enable the development of software applications built specifically to support asset valuation and management.

2. CONTACT INFORMATION

To ensure mutual success, AssetWorks designates an empowered contact person who also serves as your Partnership Manager.

2.1 CONTACT PERSON PROFILE

Mr. Eric Scapillato is the designated contact person who is authorized to contract for AssetWorks. He is also the designated AssetWorks Partnership Manager for this appraisal project.

The Partnership Manager is obligated to view the project from the client's perspective and make sure that AssetWorks always acts in the interest of the client, consistent with the terms of the contract. The Partnership Manager has the authority to make decisions and command resources beyond the project at hand. The goal is to establish loyalty and build a long-term, successful relationship.

Specific responsibilities of Mr. Scapillato, as the AssetWorks Partnership Manager, include the following:

- Works with the Project Manager to assess operational procedures, organizational structure, strategy, and budget issues.
- Provides direct corporate oversight and responsibility for the project. This ensures that the base and history of the corporate experiences are available to the District so that the procedures and materials used to build on the best practices of AssetWorks.
- Ensures that the quality of the project deliverables meet company requirements and standards. Every deliverable is reviewed by the Partnership Manager prior to their release to the client.

Mr. Scapillato is well qualified to serve as the Partnership Manager. He is the New York State Regional Director and a former Lead Appraiser with AssetWorks. His tenure at AssetWorks has included

regional project management, the planning, and execution of numerous property appraisals and capital asset accounting studies for municipalities, county governments, and various other public sector entities.

2.2 CONTACT DATA

Eric Scapillato

800-876-0363 x1331 (office)

518-598-4836 (cell)

518-541-3672 (fax)

eric.scapillato@assetworks.com

3. PROJECT SCOPE AND WORK PLAN

3.1 PROJECT APPROACH

Project 'Kickoff' Meeting

Our project team will hold a comprehensive project-planning meeting with your representatives in advance to the start of the fieldwork. We advise that members of the administrative staff or other directly involved personnel attend this meeting.

Topics of discussion include confirmation of project scope and time frames, the physical appraisal schedule, accessibility to buildings, contact person at each building or location, and availability and use of original purchase records, assignment of database code numbers and associated descriptions for locations and buildings. This meeting lays the foundation for the methods and procedures used during the onsite fieldwork.

Client Staff Expectations

AssetWorks believes that clients retain our services with the expectation that AssetWorks staff, as paid professionals and consultants, will perform the necessary tasks in a high quality manner to successfully complete the project on time. We do, of course, view our clients as active participants and anticipate their assistance with the following:

- **Pre-Project Planning and Announcement** – AssetWorks will identify key items to have prepared for the project kickoff meeting. We ask that you prepare a memo for staff members to announce the project and give the general purpose and time frame.
- **Availability of Existing Building Records** – AssetWorks will utilize existing records, as provided by the District. Blueprints, for example, can aid in calculating square foot area.

- **Access to All Sites** – AssetWorks appraisers will be granted access to all sites and buildings based on a mutually agreed upon appraisal schedule.

3.2 FIXED ASSET INVENTORY APPRAISAL SERVICES & PROCEDURES

Machinery, Furniture and Equipment

A detailed inspection and field inventory will be conducted at all buildings, identifying each asset by location, building and room. All assets included in our inventory and appraisal will be recorded and categorized by major account. This segregation of items will assist in reporting asset valuation totals for capital asset reporting formats. AssetWorks appraisers will utilize hand held computers equipped with laser scanners to document the required information for each asset where available:

a. Asset Identification Number
b. Description
c. Quantity
d. Acquisition Date
e. Manufacturer
f. Model
g. Serial Number
h. Asset Account
i. Building
j. Site/Location
k. Room/Sublocation
l. Funding, Department and Program Source*
m. Normal Useful Life
n. Accumulated Depreciation

*Fund, Dept and Program numbers will be included with the assistance of the District's personnel.

AssetWorks appraisers will apply bar code tags to each asset and enter the tag numbers along with all the corresponding asset information into the database. Tags will be applied in a consistent location on like items, enabling ease of future re-inventory.

Capital Assets – All assets with an original unit cost of $500 or more, and having an estimated useful life of one year or greater will be inventoried and identified individually and will be capitalized in the resulting reports and data.

AssetWorks will specifically exclude the following asset types from our study: Intangible assets, easements, rights of way, records, drawings, software, fine arts, consumables, spare parts and property of third parties.

BUILDINGS & STRUCTURES

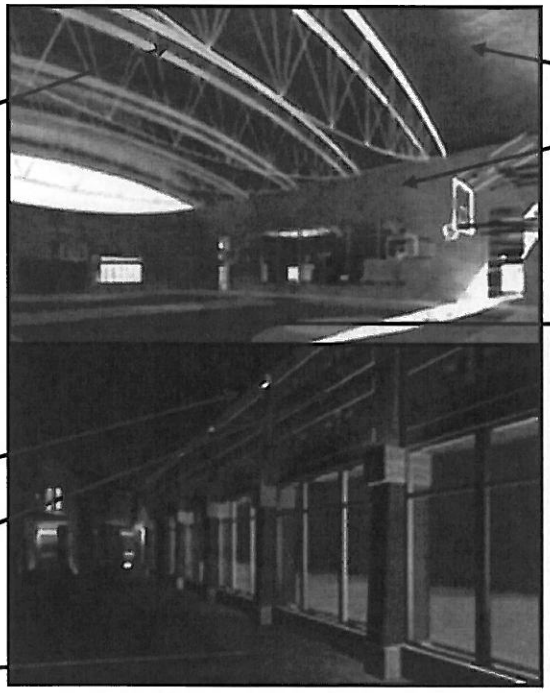
The buildings/structures subject to our survey will be carefully inspected, measured and documented. Professional AssetWorks appraisers will calculate the square foot area of each building appraised through the review of blueprints, physically measuring each building or a verification of provided information. Building photographs will be prepared for each structure to become part of our proof-of-loss documentation, in addition to assisting with the valuation efforts. A description for each building will be developed and recorded, depicting construction type and materials utilized.

PRIMARY CONSTRUCTION OCCUPANCY PROTECTION EXPOSURE DATA

Our service will include general Construction Occupancy Protection Exposure (COPE) data on the insured property as it is related to property loss prevention and valuation. ***Construction*** details will include: building wall, floor and roof material, dates of construction, building dimensions, total square footage. ***Occupancy*** details will include normal working hours, EDP areas and general building use. ***Protection*** details include sprinkler systems, fire detection and alarm systems. ***Exposure*** details include our observation of exterior exposures such as nearby structures and yard storage. The following diagram illustrates standard COPE data collected by AssetWorks:

Primary Construction, Occupancy, Protection, and Exposure (COPE) data includes:

a) Occupancy Type
b) Construction/ISO Class
c) Frame Type
d) Number of Stories
e) Condition
f) Roof Shape
g) Roof Pitch
h) Roof Strapping
i) Roof Type
j) Exterior Walls
k) Year Built
l) Foundation/Footing



m) Square Footage
n) Ceiling
o) Partitions/Interior Walls
p) Updates (Roof/Bldg) Yr.
q) Heating/Cooling Systems
r) Flooring
s) Electrical/Plumbing
t) Elevators
u) Identify Protection Systems
v) Additional Features
w) GPS Coordinates
x) Sprinkler Systems

Land/Site Improvements

Improvements outside of a building and particular to a parcel of land will be inventoried and valued. Included are assets such as parking lots, fencing, outside lighting and flagpoles.

Vehicles

At the District's request, licensed vehicles will be verified and updated in our appraisal based upon information provided by the District. Listings provided should include vehicle vehicles assignment, description, V.I.N., acquisition date and cost, make, manufacturer and model, where available.

Fieldwork Closeout Meeting

Upon completion of the onsite investigation, the AssetWorks project manager will conduct a final closeout meeting with the District's contact/staff. The focus is to ensure that all sites and properties have been accounted for and to answer any questions that the District might have. This is also the time at which the District's staff should ensure that they have transferred all District supplied data to the project manager. Later delivery of data could delay final report processing.

Valuation Methodology

The offsite valuation portion of the project entails the research and calculations necessary to formulate both historic and/or replacement costs. The project manager and quality control supervisor work hand-in-hand to ensure the integrity of the data. The focus is on completeness, accuracy and proper formatting of all data prior to final processing and delivery.

Our investigation of the property will follow generally accepted appraisal techniques and will include the use of specific techniques necessary to develop valid and acceptable original cost and date of acquisition for each asset. This includes use of the straight-line method of depreciation. We will determine original cost by using the following costing methods:

The **Direct Costing** method will be used where historical data is readily available from District records. The actual purchase cost and acquisition date will be maintained for those assets. While AssetWorks is not proposing a detailed line-by-line reconciliation, our staff will work with records as provided by the District to tie back original cost and dates of acquisition on the more material and recent acquisitions.

The **Standard Costing** is used when inventoried property units/groups not reconciled to a historical record receive an estimated cost, where possible, based upon a standard cost (a known average installed cost for a like unit) at the estimated acquisition date.

The **Normal Costing** method will be used where no historical information is readily available. These assets will be valued on a current basis and back-trended to an estimated date of acquisition to estimate the original cost. During the costing and valuation procedures, all items will be assigned a useful life. The useful life of an item will determine its approximate replacement year.

During the course of the valuation research, our appraisers will examine all assets to determine date of acquisition, original cost and/or replacement cost new, defined as follows:

ORIGINAL COST is the amount originally paid to acquire the asset, including implementation costs such as set-up charges; transportation; taxes; engineering and architectural fees; and title insurance. If an asset was donated or bought for a nominal sum, GAAP requires that the asset be accounted for at market value as of the date of acquisition.

REPLACEMENT COST NEW is the amount required to reproduce property in like utility and function, in accordance with current market prices for materials, labor, equipment, contractor's overhead, profit and fees, but with no provisions for overtime or bonuses for labor and premiums for material or equipment, based upon replacing the entire property at one time.

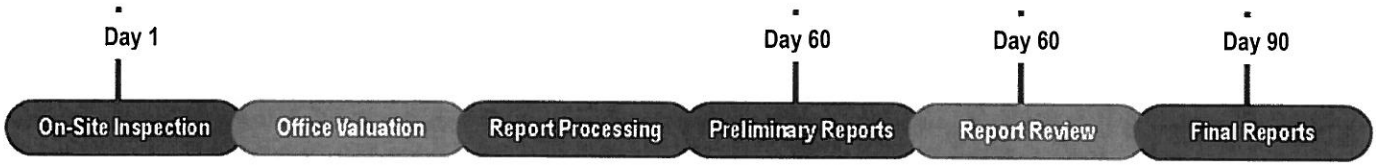
Classification of Assets

During the inventory and coding processes, AssetWorks will classify each asset by distinct type or category. Assets will be assigned to more than twenty different classifications, each with its own estimated normal useful life. This classification structure will enable the District to select off data for flexible reporting, as well as provide a benchmark for projecting replacement of capital equipment.

Additionally this structure will provide the asset life schedule for calculation of depreciation for current reporting requirements. District involvement in the establishment of these guidelines will be essential on the front end of our engagement. Our team can review our recommended asset life schedules with the District (and your external auditor) to reach mutually agreeable determinations in this area.

3.3 PROJECT SCHEDULE & PROPOSED TIMELINE

AssetWorks' automated approaches and depth of experienced staff qualify us to complete all phases of this project in a timely fashion. Upon receipt of your authorization, AssetWorks will arrange a mutually agreeable schedule for the project planning meeting and our on-site inspection. Our proposed timeline is as follows:



4. DELIVERABLES

Preliminary electronic reports as well as hard-copy final reports will be prepared and provided.

4.1 CERTIFICATION LETTER

Certified appraisal reports are bound in an easy-to-read format. AssetWorks will provide a set of insurance summary and insurance detail reports. The certified appraisal report will include the Letter of Certification, which will:

a) Identify the property appraised
b) State the purpose of the appraisal
c) Specify the appraisal date
d) Define the level of value sought and the premise of value employed
e) Describe the nature of the property included in and excluded from the appraisal
f) Discuss the appraisal investigation
g) Indicate the factual data considered
h) Present the conclusions of value
i) Outline the qualifying and limiting conditions
j) Include the signature of an authorized officer of the company

4.2 PRELIMINARY REPORTS

Draft Summary and detail reports will be sent via email in .pdf format for review. Our clients have two weeks from the point of issuance to determine acceptability of the final data. Upon acceptance, AssetWorks will then prepare and deliver final reports in electronic and hard-copy format.

4.3 FINAL REPORTS

AssetWorks will provide the District with one hard copy report and in .PDF format. This data file will include all building features, and values that are displayed on our building detail report. The data will be provided to you in a format that can be sorted and edited by you to populate and update your current statement of values. Your reports will include:

- **Accounting Reports**

  Property Accounting Summary

  Property Accounting Summary (Y-T-D Depreciation)

  Property Accounting Ledger

  Property Accounting Ledger (Y-T-D Depreciation)

- **Insurance Reports**

  Insurance Summary

  Insurance Detail

Sample Accounting Report

11/17/2005 — Sample Central School District — Page 7

Property Accounting Ledger Report — A3

For Fiscal Year Ending 06/30/2002

Capitalized Assets

Fund Type: 1 — GENERAL FIXED ASSET ACCOUNT GROUP

Fund: A — GENERAL FIXED ASSET

Acct: 500 — MACHINERY AND EQUIPMENT

Site	Bldg/ Room	Asset ID Split	Class Code	Qty	Description Model	Mfg Code	S/N	Depreciation Begin Date	Life	Original Cost	Accumulated Depreciation	Book Value
Dept: 1499		CENTRAL ADMINISTRATION										
0004	018165		1700	1	SHREDDER, PAPER (LARGE)			06/01/1993	10	887.63	806.26	81.37
000401		100.00 %										
ADMIN					1200	WILSON JONES		A123253				
0004	018166		1700	1	MACHINE, FACSIMILE			06/01/1995	10	1,184.66	839.13	345.53
000401		100.00 %										
ADMIN					UF-312	PANASONIC		%01930700064				
0004	018167		1700	1	PHOTOCOPIER			06/01/1998	10	2,517.23	1,027.87	1,489.36
000401		100.00 %										
ADMIN					214	XEROX		L70-036325				
0004	018168		1700	1	TYPEWRITER, ELECTRIC			06/01/1986	10	590.40	590.40	0.00
000401		100.00 %										
ADMIN					WHEELWRITER 70	IBM		11-0005768				
0004	018171		1700	1	TYPEWRITER, ELECTRONIC			06/01/1989	10	627.42	627.42	0.00
000401		100.00 %										
ADMIN					6015	XEROX		02C-101945				
0004	018172		1900	1	SYSTEM, TELEPHONE			06/01/1992	10	19,935.80	19,935.80	0.00
000401		100.00 %										
ADMIN					MSX24-DS	MERIDIAN		NA				
0004	018198		1900	1	POWER SUPPLY, UNINTERRUPTIBLE			06/01/1995	5	713.81	713.81	0.00
000401		100.00 %										
ADMIN					600	ALPHA		NA				
0004	018199		2100	1	CABINET, AUTOMATION SYSTEM			06/01/1999	10	4,756.99	1,466.74	3,290.25
000401		100.00 %										
WORKRM					CABINET	ANDOVER		NA				
0004	018218		1900	1	RADIO, PORTABLE			06/01/1999	10	941.81	290.39	651.42
000401		100.00 %										
ADMIN					RADIUS SP50+	MOTOROLA		NA				

Sample Insurance Report

04/17/2008 — Demonstration Risk Pool — As of: 04/30/2008

D503X — Building Detail Report — Page: 1

Entity:	001	SAMPLE RISK POOL
Site:	002	DEMONSTRATION ELEMENTARY SCHOOL
Building:	01	ELEMENTARY SCHOOL 200 ANY STREET ANY CITY, US 00000
Department:	2006	2006 APPRAISAL
Year Built:	2000	Year Acquired: 2000
Nbr. of Stories:	1	Square Footage: 91,539
Basement:	NO	Adds/Renovations: NO
Occupancy:	SES	SCHOOL - ELEMENTARY
Frame Type:	ST	STEEL
ISO Class:	4	MASONRY NON COMBUSTIBLE
GPS Latitude:		34°57.867N
GPS Longitude:		081°14.340W
Flood Zone:		X
Fire Protection:		INTRUSION SYSTEM FIRE ALARM - MANUAL FIRE ALARM - AUTOMATIC SPRINKLER SYSTEM (100%)

GENERAL BUILDING CHARACTERISTICS

Exterior Walls:	DECORATIVE CONCRETE BLOCK, BRICK ON MASONRY
Roofing:	90% METAL - MEDIUM PITCH, 10% MEMBRANE - FLAT
Foundation:	CONCRETE SLAB ON GROUND, CONCRETE FOOTING FOUNDATION
Floor Finish:	CARPETING, VINYL
Ceiling Finish:	ACOUSTICAL, DRYWALL
Partitions:	CONCRETE BLOCK, DRYWALL/STUDS

Services:
ELECTRICAL
PLUMBING
HEATING/AIR CONDITIONING (HEAT PUMP)
UNIT HEATERS
AIR CONDITIONING - UNIT

Features:
BUILT-INS (CABINETS, LOCKERS, BOOKCASES)
COVERED ENTRANCE WAY
COVERED WALKWAY
BACKUP GENERATOR
EXTERIOR SECURITY LIGHTING
SECURITY CAMERA SYSTEM
ROOF REPLACED - 2004
ROOF STRAPS - YES

Notes:
AVERAGE WALL HEIGHT = 14'
PERIMETER WALL LENGTH = 2,886 LF

VALUATION CONCLUSIONS

Replacement Cost New:	13,313,700
Exclusion Amount:	798,870
Replacement Cost Less Exclusions:	12,514,830
Contents Value:	1,688,900
Property In The Open:	120,000
Total Insurable Replacement Cost:	14,323,730

5. TERMS & CONDITIONS

1) AssetWorks shall provide guidance to the Client in determining the data required for purposes of the contemplated services. The Client further agrees to provide all data specifically requested, including documentation and information to AssetWorks in a timely manner. AssetWorks shall assume without incurring liability therefore, that all data so provided is correct and complete.

2) In the event that the Client provides additional and/or corrected data, documentation and information at a later date, AssetWorks' efforts with respect to such additional and/or corrected data, documentation and information shall be deemed additional services and compensated in addition to the fees set forth herein based on applicable hours, professional fees and expenses.

3) The Client acknowledges project completion upon delivery of final reports. Final report delivery occurs only upon either acceptance of the preliminary reports data by the Client or upon the passing of the two-week (10 business days) period of time after preliminary report delivery, whichever comes first.

4) The fees proposed in this contract are valid for a period of 90 days.

5) To the extent a claim is not covered by the required insurance, each party agrees that each party's total liability for any and all damages whatsoever arising out of or in any way related to this Agreement from any cause, including but not limited to negligence, errors, omissions, strict liability, breach of contract or breach of warranty shall not, in the aggregate, exceed the total amount of this Agreement. To the extent a claim is covered by the required insurance, each party's total liability will be limited to the amount of required insurance.

6) The Client and AssetWorks shall each retain ownership of, and all right, title and interest in and to, their respective pre-existing Intellectual Property, and no license therein, whether express or implied, is granted by this Agreement or as a result of the Services performed hereunder. To the extent the parties wish to grant to the other rights or interests in pre-existing Intellectual Property, separate license agreements on mutually acceptable terms will be executed.

7) AssetWorks, Inc. will invoice the customer for 70% of fees during the fieldwork portion of the project with the final contract amount invoiced two weeks after issuance of draft reports. Invoices are due within 30 days of receipt, and past due amounts may be subject to late fees of 1½ percent per month.

6. PROJECT FEES & AUTHORIZATION

Please return a copy of this executed agreement to the attention of the undersigned via fax at 518-541-3672. All professional fees outlined below are in US Dollars and include out-of-pocket expenses. The **TOTAL** investment is as follows:

Inventory & Appraisal Service Project Fees:

• 2012 Physical Inventory & Appraisal Service	$ 4,600
• 2013 AVS Update Service	$ 1,500
• 2014 AVS Update Service	$ 1,500
• 2015 AVS Update Service	$ 1,500
• 2016 Physical Re-Inventory & Appraisal Service	$ 4,600

RESPECTFULLY OFFERED BY:

AssetWORKS APPRAISAL

Eric Scapillato
Regional Director

ACCEPTED BY:

Cherry Valley-Springfield CSD

Signature:

Name:

Title:

Date:

DISTRICT LOCATIONS & SQUARE FEET

• Cherry Valley-Springfield School	166,610
• Bus Garage	27,750
Total Square Feet	194,360

The compensation amount has been established based upon this property list. Should this property listing increase substantially and materially, a mutually agreeable fee schedule will be established between AssetWorks and the District before additional services will commence.

Attachment III F

BOND ANTICIPATION NOTE RESOLUTION
RENEWAL

DATED March 15, 2012 FOR THE ISSUANCE AND SALE OF THE NOTE OF THE SCHOOL BOARD OF CHERRY VALLEY-SPRINGFIELD CENTRAL SCHOOL COUNTY OF OTSEGO, NEW YORK, IN ANTICIPATION OF $106,933.60 STATUTORY INSTALLMENT BOND

WHEREAS, the School Board of the Cherry Valley-Springfield Central School at a regularly scheduled meeting held on March 17, 2011 adopted a resolution to issue a Statutory Installment Bond in the amount of $133,667.00 and

WHEREAS, on March 17, 2011 the Cherry Valley-Springfield Central School adopted a resolution to issue a Bond Anticipation Note for $133,667.00 and

WHEREAS, the district has paid $26,733.40 plus interest leaving a balance of $106,933.60 on said obligation, and

WHEREAS, the School Board of the School of Cherry Valley-Springfield Central School, has heretofore at a meeting on March, 15, 2012 adopted a resolution authorizing the issuance of a certain Bond Anticipation Note, in the amount of $106,933.60 for the purpose of the purchase of two school buses,

WHEREAS, the School Board, now desires to provide for the issuance and form of a Bond Anticipation Note in anticipation of the sale of the aforesaid bond and other matters in connection therewith, Be it

RESOLVED, by the School Board of the Cherry Valley-Springfield Central School as follows:

Section 1. A bond anticipation note in the amount of **One Hundred Six Thousand Nine Hundred Thirty-three and 60/100 Dollars ($106,933.60)** shall be issued by the Cherry Valley-Springfield Central School for the purpose aforesaid in anticipation of the sale of said statutory installment bond of the School in the amount of $106,933.60 heretofore authorized by a resolution adopted on the 15th day of March, 2012, meeting entitled Statutory Installment Bond Resolution. The bond anticipation note is hereby authorized.

Section 2. The note will be dated **March 16, 2012** or at such later date as the officers by their execution thereof will determine, and will mature on March 15, 2013, and will bear interest at a rate of Two and 50/100ths per cent (2.50%) per annum, payable at maturity, will be payable as to both principal and interest in lawful money of the United States of America at the School Board Room in the Cherry Valley-Springfield Central School, New York, and will be signed in the name of the Cherry Valley-Springfield Central School, by the President of the School Board of Cherry Valley-Springfield Central School and attested to by the School Clerk and will be sealed with the seal of the School.

Section 3. The bond anticipation note shall be of substantially the following terms, form and contents, to wit:

SEE ATTACHED NOTE

GREEN & GREEN
ATTORNEYS AT LAW
50 MAIN STREET
COOPERSTOWN, NEW YORK
13326

Section 4. The faith and credit of the Cherry Valley-Springfield Central School is hereby pledged for the payment of the principal of and interest of the bond anticipation note. The bond anticipation note shall be paid from the proceeds derived from the sale of the aforesaid bonds or may be redeemed as provided by the Local Finance Law of the State of New York.

Section 5. The President of the School Board of the Cherry Valley-Springfield Central School is hereby authorized to sell such bond anticipation note at private sale for not less than par and accrued interest at a rate not exceeding the rate above specified. The President is authorized to deliver such bond anticipation note to the purchaser upon payment of the purchase price and accrued interest, as above specified. The receipt of the President shall be a full acquittance to the purchaser who shall not be obliged to see the application of the purchase money.

Section 6. This note is designated as a "Qualified Tax Exempt Obligation", pursuant to the provisions of Section 265 of the IRS Code of 1986, as amended.

Section 7. This resolution shall take effect immediately.

_____

District Clerk,
Cherry Valley-Springfield Central School

GREEN & GREEN
ATTORNEYS AT LAW
50 MAIN STREET
COOPERSTOWN, NEW YORK
13326

BOND ANTICIPATION NOTE

UNITED STATES OF AMERICA
STATE OF NEW YORK
COUNTY OF OTSEGO, CHERRY VALLEY-SPRINGFIELD CENTRAL SCHOOL

No. 1 BOND ANTICIPATION NOTE, 2012 $106,933.60

The Cherry Valley-Springfield Central School, in the County of Otsego, municipality of the State of New York, hereinafter called the Obligor, hereby acknowledges itself indebted and for value received promises to pay to the bearer of this note or if it be registered to the registered holder, the sum of **One Hundred Six Thousand Nine Hundred Thirty-three and 60/100 Dollars ($106,933.60)** on the 15th day of March 2013 together with interest thereof from the date hereof, at the rate of Two and 50/100ths percent (2.50%) per annum, payable at maturity. Both principal of and interest on this note will be paid in lawful money of the United States of America at NBT Bank, NA, Cherry Valley branch.

This note is authorized to be issued in the amount of **One Hundred Six Thousand Nine Hundred Thirty-three and 60/100 Dollars ($106,933.60)** pursuant to proceedings duly adopted by the Finance Board of the Obligor on March 15, 2012, and pursuant to:

BOND ANTICIPATION NOTE RESOLUTION
DATED MARCH 15, 2012, CERTIFICATE OF THE
PRESIDENT OF THE SCHOOL BOARD OF CHERRY VALLEY-SPRINGFIELD CENTRAL SCHOOL, COUNTY OF OTSEGO AND STATE OF NEW YORK, AUTHORIZING THE ISSUANCEOF A BOND ANTICIPATION NOTE TO PAY THE COST OF A SCHOOL BUS

This Bond Anticipation Note is for the purchase of a Blue Bird Vision Propane Bus with capacity of 65 passengers Body Model BBCV 3011 for $97,133.00 and a Blue Bird A1VC 18 passenger bus, vin. No. 1GBH31V771219329 for $36,534.00 for a total of $133,667.00.

The faith and credit of the Obligor are hereby irrevocably pledged for the punctual payment of the principal of and interest on this note according to its terms.

It is certified and recited that all conditions, acts and things required by the constitution and statutes of the State of New York, to exist, to have happened and to have been performed precedent to and in the issuance of this note, exist, have happened and have been performed and that this note, together with all other indebtedness of the Obligor is within every debt and other limit prescribed by the Constitution and laws of such State.

IN WITNESS WHEREOF, the Obligor, in accordance with the proceedings authorizing this note, has caused this note to be signed and its corporate seal to be hereunto affixed and attested as appears below, and this note to be dated as of the 16th day of March, 2012.

Cherry Valley-Springfield Central School, County of Otsego and State of New York.

By:_____
Peter Freehafer, President

ATTEST:

_____
District Clerk

GREEN & GREEN
ATTORNEYS AT LAW
50 MAIN STREET
COOPERSTOWN, NEW YORK
13326

BOND ANTICIPATION NOTE CERTIFICATE
DATED MARCH 16, 2012 CERTIFICATE OF THE
PRESIDENT OF THE SCHOOL BOARD OF CHERRY VALLEY-SPRINGFIELD CENTRAL SCHOOL, COUNTY OF OTSEGO,NEW YORK, AUTHORIZING THE ISSUANCE OF A BOND ANTICIPATION NOTE TO PAY THE COST OF A SCHOOL BUS

I, the undersigned, the President of the School Board of Cherry Valley-Springfield Central School, County of Otsego, New York, do hereby certify:

1. Pursuant to a bond resolution dated March 16, 2012 adopted by the School Board of the School of Cherry Valley, authorizing the issuance of **$106,933.60** Statutory Installment Bond of the School to pay for a school bus, which is not an assessable improvement, and delegating to me, as chief fiscal officer, power to authorize the issuance of and to sell bond anticipation notes, including renewals thereof, in anticipation of the issuance and sale of the aforesaid bonds, which power is in full force and effect and has not been modified, amended or revoked, I hereby authorize the issuance of a bond anticipation note of the School in the principal amount *of* **$106,933.60** in anticipation of the sale of such bonds. The note shall be dated March 16, 2012, shall be numbered 1, shall bear interest at the rate of Two and 50/100th (2.50%) per annum, payable at maturity, which will mature on March 15, 2013, and both principal of and interest on the note shall be payable in lawful money of the United States of America at NBT Bank, NA, Cherry Valley branch.

2. The specific object or purpose for which the note is hereby authorized to be issued is to pay part of the cost of the aforesaid specified object or purpose. The amount of said Bond Anticipation Note to be issued thereof is **$106,933.60.**

3. No bond anticipation notes are now outstanding or have heretofore been issued in anticipation of the sale of this bond.

4. Such note shall be executed in the name of the Cherry Valley-Springfield Central School, by it's School Board President, and sealed with its corporate seal, attested by its Clerk and the same shall be in substantially the form attached hereto. Such note is hereby sold at private sale to NBT Bank, NA, Cherry Valley Branch, at a price of not less than par and accrued interest, if any. To the best of my knowledge and belief, no officer or employee of the School has any interest in this sale of the note which would be prohibited by Article 13 of the General Municipal Law, as amended.

Dated: Cherry Valley, New York
March 16, 2012

Cherry Valley-Springfield Central School

By:_____
Peter Freehafer, School Board President,

An executed counter part of the foregoing certificate with form of note attached was filed with the School Board of Cherry Valley-Springfield Central School, New York, this 16th day of March, 2012.

_____
District Clerk

GREEN & GREEN
ATTORNEYS AT LAW
50 MAIN STREET
COOPERSTOWN, NEW YORK
13326

Attachment III G

BOE
TRANSFERS

1500	A2630460	A2630.220	shifting monies for software to hardware
800	A1325.450	A1320.400	to cover expense
1500	A1330.400	A1320.400	to cover expense
3700	A1670.400	A1310.400	to cover expense
9800	A2110.450	A1010.400	to cover expense - architect
50000	A2110.490	A2110.400	to cover expense - change in services
2894	A1040.400	A1325.400	to cover expense
7530	A2250.400	A2250.470	tuition
10000	A2330.150	A2330.160	Instructional to non-instructional (summer program/afterschool)

ATTACHEMNT III H

Salary Information:

RESOLUTION 10-3-2012
Sara Valenta = $16,779 prorated

RESOLUTION 11-3-2012
Jordan Rhodes = $170/day

RESOLUTION 12-3-2012
Kevin Keane = $350/day for 20 days

RESOLUTION 13-3-2012
Lauren Crisman = $350/day for 15 days

RESOLUTION 14-3-2012
Katryna Patterson = $170/day