#### AGENDA ROCKY POINT PUBLIC SCHOOLS BOARD OF EDUCATION MEETING August 28, 2017

#### **Reminder Regarding Public Comment:**

- Public comment at meetings of the Board shall be restricted to civil discourse, free from disparaging remarks or inferences toward any person or organization. Speakers who fail to observe this protocol will be ruled out of order.
- A period of time not to exceed fifteen (15) minutes, unless extended at any given meeting by resolution of the Board, shall be provided prior to Board action on the agenda. Each speaker shall be limited to a maximum of three minutes. Speakers may not share, defer, or otherwise reallocate any or all of the three minutes afforded them.
- A period of time not to exceed thirty (30) minutes, unless extended at any given meeting by resolution of the Board, shall be provided subsequent to the completion of Board action on the agenda. Each speaker shall be limited to a maximum of three minutes. Speakers may not share, defer, or otherwise reallocate any or all of the three minutes afforded them.
- Speakers shall be ruled out of order if they attempt to speak about any specific student or employee, by name or title.

#### I Meeting called to Order:

Susan Sullivan, President

Present:

	Scott Reh, Vice	President		
	Sean Callahan,	Trustee		
	<b>Edward Casswe</b>	ll, Trustee		
	Joseph Coniglio	ne, Trustee		
	Michael F. Ring	g, Ed.D., Superintend	lent of Schools	
	Deborah De Luc	ca, Ed.D., Assistant S	Superintendent	
		School Business Of	-	
	•	Executive Director fo		ces
	Kelly White, Di	strict Clerk		
Absent:	•			
II Exec	cutive Session			
	•	on made and second	•	ecutive Session to
	Motion	2 <sup>nd</sup>	Vote	
The Board	returned to Open	Session at	]	p.m.
Pledge of A	llegiance			

• Superintendent's Report

#### **CONSENT AGENDA**

The items listed below are presented as part of the Consent Agenda which can be adopted by the Board of Education under a single motion followed by a second and then a formal vote. On the following page the Consent Agenda items are listed in their regular order within a group. Before an actual vote is taken, any Consent Agenda item may be removed by a Board member without a formal motion or second. If this occurs, the indicated resolution will be discussed during its regular order on the agenda and voted on individually.

#### III-VII Consent Agenda Items

**BE IT RESOLVED,** that the Board of Education accepts the following agenda items as one item.

**III**: **Minutes** – Regular Meeting June 19, 2017; Organizational

Meeting/Regular Business Meeting July 5, 2017; Special Meeting July 26,

2017; Special Meeting August 8, 2017

**IV**: **Treasurer's Reports** – June 2017

V: Extra-Classroom Activity Account Treasurer's Report – June 2017

VI: Internal Claims Audit Report – June & July 2017

VII: Committees on Special Education Schedules 8-28-17-A and 8-28-17-B as recommended by the Superintendent of Schools, to arrange for appropriate services, as indicated.

Motion	$2^{\text{nd}}$	Vote	

#### VIII Donation from Great American Opportunities

**BE IT RESOLVED,** that upon the recommendation of the Superintendent of Schools, the Board of Education approves and accepts the donation from Great American Opportunities in the amount of \$20.00, as per the attached.

**BE IT RESOLVED**, that the Rocky Point Union Free School District hereby approves the recommendation of the Superintendent of Schools, to increase the general fund budget by \$20.00 as a result of the donation.

**BE IT FURTHER RESOLVED**, that the following budget code be adjusted to reflect that increase:

A 2110 500 01 0000	\$20.00		
Motion	2 <sup>nd</sup>	Vote	

### IX TIME for Kids Subscription Donation to JAE

that the Bo subscriptio	ard of Education acons for the Joseph A.	cepts the donation of Edgar Intermediat	on of the Superintendent of 600 TIME for Kids stude School, paid from a vou PTA, valued at approxima	dent cher issued as
	Motion	2 <sup>nd</sup>	Vote	
X	Rocky Point P	ΓA Donation for I	ncoming 9 <sup>th</sup> Grade Orie	ntation
	• •		on of the Superintendent onation from the Rocky F	
upon the re	ecommendation of the	ne Superintendent o	Free School District here f Schools, to increase the the Rocky Point PTA.	
BE IT FU		<b>ED</b> , that the follow	ng budget code be adjust	ed to reflect
A 2110 500	0 03 0000 \$250.00			
	Motion	2 <sup>nd</sup>	Vote	
XI	Donation to Sc	hool Lunch Progr	am	
that the Bo	ard of Education ac	cepts the \$400.00 d	on of the Superintendent on the Heely factorial Lunch Program (HELP).	mily. The
	Motion	2 <sup>nd</sup>	Vote	

#### XII Live Like Susie Scholarship Donation

**BE IT RESOLVED,** that upon the recommendation of the Superintendent of Schools, that the Board of Education approves and accepts the donations of behalf of the Live Like Susie Scholarship, totaling \$125.00, as follows:

	Daniel & Nancy Boyle Richard Mondello & E		\$100.00	
	Motion	2 <sup>nd</sup>	Vote	
XIII	2016-17 Healtl	h Service Contrac	t	
that the	Board of Education au agreement for health so	athorizes the Board ervices for the 2016	tion of the Superintender President and Superinter 5-2017 school year with t	ndent to enter
	Motion	2 <sup>nd</sup>	Vote	
XIV	Special Educa School Year C		nree Village Central Sc	hool District –
the Boa contrac service	ard of Education author at with Three Village Co	izes the President of entral School Distripool year, as require	tion of the Superintender of the Board of Education act for special education and under applicable Individuals Policy.	n to enter into a students'
	Motion	2 <sup>nd</sup>	Vote	

#### XVSpecial Education 2017-2018 Contract – NYSARC, Inc. – Suffolk (AHRC)

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of education authorizes the President of the Board of Education to enter al

services for th	t with NYSARC, Inc. – te 2017-2018 school yea rograms, applicable law	ar, as required under	* *
	Motion	2 <sup>nd</sup>	Vote
XVI	Sachem Central Scho	ool District 2017-20	18 Contract
that the Board into a contract services for th	of Education authorize	es the President of the School District for spar as required under	
	Motion	_2 <sup>nd</sup>	_Vote
XVII	St. Charles Hospital	Consultant Contra	ct Extension
that the Board	of Education authorize ith St. Charles Hospital	es the President of th	ne Superintendent of Schools, e Board of Education to renew Physician/Physician Assistant
	Motion	_2 <sup>nd</sup>	_Vote
XVIII	Surplus Equipment		
			ne Superintendent of Schools, g attached list of equipment.
	Motion	_2 <sup>nd</sup>	Vote

### XIX Review and re- adoption of Board of Education Policy Numbers: 3410, 5220, 5410, 5660, 5662, 5681, and 7110 (second reading)

**BE IT RESOLVED,** that the Board of Education reviews and adopts/re- adopts the following policies (second reading): 3410, 5220, 5410, 5660, 5662, 5681, and 7110

- 3410 Code of Conduct on School Property
- 5220 District Investments
- 5410 Purchasing
- 5660 School Food Service Program (Lunch and Breakfast)
- 5662 Meal Charge Policy (new)
- 5681 School Safety Plans
- 7110 Rocky Point School District's Comprehensive Attendance Plan

MotionVote	Motion	2 <sup>nd</sup>	Vote	
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#### XX Claims Service Bureau Agreement

**BE IT RESOLVED,** that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to execute the Claims Service Bureau Claims Service Agreement for the 2017-2018 school year.

Motion	2 <sup>nd</sup>	Vote

### XXI Agreement between the Board of Education and the Rocky Point Teachers' Association

**BE IT RESOLVED,** that upon the recommendation of the Superintendent of Schools, that the Board of Education authorizes the President of the Board of Education to execute an Agreement between the Board of Education and the Rocky Point Teachers' Association for the purpose of permitting a one-time exception to Article IX, sections 4 (Preparation Period) and 5 (Teaching and Supervision Time) of the Rocky Point Teachers' Association Collective Bargaining Agreement (CBA) as per the attached.

Motion	2 <sup>nd</sup>	Vote

#### XXII Memorandum of Understanding between the Federation of Organizations' Foster Grandparent Program and the Frank J. Carasiti Elementary School

BE IT RESOLVDED, that upon the recommendation of the Superintendent of Schools,

	School as per the a	attached.	ent Program and the Fran	
	Motion	2 <sup>nd</sup>	Vote	
XXIII		nion Free School l	een the Board of Educa District and the Rocky I	
that the Boa an Agreeme Association	ard of Education au ent between the Bo	thorizes the Preside ard of Education an one time exception	on of the Superintendent ont of the Board of Educa d the Rocky Point Teach allowing a unit member	ation to execute ners'
	Motion	2 <sup>nd</sup>	Vote	
XXIV	Student Instru	ctional Services C	ontract	
Point School Point Unior (Future Stud be determin policy #723	ols and Mr. and Mr. n Free School Distr dent) for the 2017-2 ned. Tuition will be 60 and under circun	s. Tychnowitz for to ict as a non-residen 2018 school year be paid in advance as	approves the contract betheir child, grade 1, to attend to student as per BOE polyginning on September 1 per the attached contract herein, the Board of Education	end the Rocky icy #7230 until at date to and BOE
	Motion	2 <sup>nd</sup>	Vote	

### XXV Committee/Subcommittee on Special Education (Comm. Reg. Subchapter P, Part 200)

**BE IT RESOLVED,** that in accordance with Commissioner's Regulations, Part 200, each Board of Education shall appoint a Committee/Subcommittee on Special Education in accordance with the provisions of the Education Law, Section 4402. The July 2017 appointments are amended as follows for the 2017-2018 school year:

Appointment E Appointment E	nded 8/28/17: ffective 8/29/17:		Alternate Ch Alternate Ch		Meredith Picone/Stacey Varley Meredith Picone/Diana Konsky
	nded 8/28/17: ffective 8/29/17:				Meredith Picone/Stacey Varley Meredith Picone/Diana Konsky
Motion	1	_2 <sup>nd</sup>		Vote	
XXVI	Personnel				
	<b>LVED,</b> that upo Education accept				Superintendent of Schools, nges.
Motion	1	_2 <sup>nd</sup>		Vote	
XXVII	New Business				
	PM moti			ded to go	into Executive Session to
	Motion		2 <sup>nd</sup>		Vote
XVIII  I move that the	Adjournment  Board of Educ	ation a	adjourns the 1	neeting at	PM
					Vote

# MINUTES ROCKY POINT PUBLIC SCHOOLS BOARD OF EDUCATION MEETING June 19, 2017

Mrs. Sullivan called the meeting to order at 5:56 p.m. in the auditorium of Rocky Point High School.

Present:

Susan Sullivan, President Scott Reh, Vice President Melissa Brown, Trustee Sean Callahan, Trustee Edward Casswell, Trustee

Michael F. Ring, Ed.D., Superintendent of Schools Deborah De Luca, Ed.D., Assistant Superintendent

Gregory Hilton, School Business Official

Susan Wilson, Executive Director for Educational Services

Kelly White, District Clerk

Absent:

None

At 5:57 p.m. a motion was made by Sean Callahan and seconded by Edward Casswell to adjourn to Executive Session to in order to discuss confidential personnel matters.

All in favor – Motion carried 5-0

The Board returned to Open Session at 7:14 p.m.

#### PLEDGE OF ALLEGIANCE

Mrs. Sullivan invited Dr. Ring to begin with the Superintendent's Report.

#### SUPERINTENDENT'S REPORT

Dr. Ring welcomed the meeting attendees and provided a few reminders:

- Graduation is on Friday, 6/23 at 6 p.m. on the football field, weather permitting. In the event of bad weather, the ceremony will be split between the gymnasium and the auditorium.
- Dr. Ring noted that Mrs. Melissa Brown is finishing her term as a trustee in June and that this will be her final Board of Education meeting. Dr. Ring thanked Mrs. Brown for her three years of service to the community.

Mrs. Sullivan opened the floor to questions/comments.

There were no questions/comments at this time.

#### **CONSENT AGENDA**

The items listed below are presented as part of the Consent Agenda which can be adopted by the Board of Education under a single motion followed by a second and then a formal vote. On the following page the Consent Agenda items are listed in their regular order within a group. Before an actual vote is taken, any Consent Agenda item may be removed by a Board member without a formal motion or second. If this occurs, the indicated resolution will be discussed during its regular order on the agenda and voted on individually.

#### III-IX CONSENT AGENDA ITEMS

Upon a motion made by Scott Reh and seconded by Melissa Brown, the following resolution was offered:

**BE IT RESOLVED**, that the Board of Education accepts the following agenda items as one item.

III: Minutes – Regular Meeting May 16, 2017; Special Meeting May 30, 2017

IV Budget Transfer Summary – May 2017

V: Treasurer's Reports – May 2017

VI: Extra-Classroom Activity Account Treasurer's Report – May 2017

VII: Financial Reports – May 2017

VIII: Internal Claims Audit Report - May 2017

IX: Committees on Special Education Schedules 6-19-17-A and 6-19-17-B as recommended by the Superintendent of Schools, to arrange for

appropriate services, as indicated.

All in favor - Motion carried 5-0

#### X SURPLUS EQUIPMENT

Upon a motion made by Melissa Brown and seconded by Edward Casswell, the following resolution was offered:

**BE IT RESOLVED,** that upon the recommendation of the Superintendent of Schools, that the Board of Education approve for surplus the following attached list of equipment.

#### XI LIVE LIKE SUSIE SCHOLARSHIP DONATIONS

Upon a motion made by Edward Casswell and seconded by Sean Callahan, the following resolution was offered:

**BE IT RESOLVED,** that upon the recommendation of the Superintendent of Schools, the Board of Education approves and accepts the donations on behalf of the Live Like Susie Scholarship, totaling \$735.00, as follows:

Mary Krupa \$30.00 Faith Erbacher \$100.00 Mr. & Mrs. Sean Callahan \$100.00 Live Like Susie Baseball Game \$505.00

All in favor - Motion carried 5-0

Mrs. Sullivan offered her thanks to each of the contributors.

### XII DONATION OF COMPASSION AND FOOD ALLERGY AWARENESS BOOKS

Upon a motion made by Sean Callahan and seconded by Scott Reh, the following resolution was offered:

**BE IT RESOLVED,** that upon the recommendation of the Superintendent of Schools, that the Board of Education accepts the donation of four (4) compassion and food allergy awareness books from Mrs. Allison Villafane, valued at approximately \$50.00, as attached.

All in favor - Motion carried 5-0

Mrs. Sullivan offered her thanks to Mrs. Villafane.

#### XIII DONATION OF CONVECTION OVEN TOASTER

Upon a motion made by Scott Reh and seconded by Melissa Brown, the following resolution was offered:

**BE IT RESOLVED,** that upon the recommendation of the Superintendent of Schools, that the Board of Education accepts the donation of a Cooks Convection Toaster Oven, Model 22008, from Linda Bilski, a Rocky Point Schools employee, valued at approximately \$30.

All in favor - Motion carried 5-0

Mrs. Sullivan offered her thanks to Linda Bilski.

#### XIV DONATION – A+ SCHOOL REWARDS FROM STOP & SHOP

Upon a motion made by Melissa Brown and seconded by Edward Casswell, the following resolution was offered:

**BE IT RESOLVED,** that upon the recommendation of the Superintendent of Schools, that the Board of Education approve and accept the donation from Stop & Shop and the A+ School Rewards program in the amount of \$81.35, as per the attached.

All in favor - Motion carried 5-0

#### XV ROCKY POINT PTA DONATION FOR FIELD TRIP TRANSPORTATION (JAE)

Upon a motion made by Edward Casswell and seconded by Sean Callahan, the following resolution was offered:

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education accepts the \$4,500.00 donation from the Rocky Point PTA, as per attached.

**BE IT RESOLVED**, that the Rocky Point Union Free School District hereby approves, upon the recommendation of the Superintendent of Schools, to increase the general fund budget by \$4,500.00 as a result of the donation from the Rocky Point PTA.

BE IT FURTHER RESOLVED, that the following budget code be adjusted to reflect said increase:

A2110406020000 \$4,500.00 Field Trip Transportation

All in favor - Motion carried 5-0

#### XVI PETER MADDALENA MEMORIAL SCHOLARSHIP

Upon a motion made by Sean Callahan and seconded by Scott Reh, the following resolution was offered:

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education approve the establishment of the Peter Maddalena Memorial Scholarship as per the criteria defined on the attached, and accept the scholarship donations totaling \$8,869.38

All in favor - Motion carried 5-0

Mrs. Sullivan noted that the donator left it up to the school on how the monies were to be dispersed. The School has decided to issue the scholarship at \$500 per year.

#### XVII SOUND BEACH MUSIC SCHOLARSHIP

Upon a motion made by Scott Reh and seconded by Melissa Brown, the following resolution was offered:

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and accepts the scholarship donation from Sound Beach Music Inc. in the amount of \$500.00

All in favor - Motion carried 5-0

### XVIII INTERDISTRICT COUNCIL OF SUPERINTENDENTS – SENIOR SCHOLARSHIP

Upon a motion made by Melissa Brown and seconded by Edward Casswell, the following resolution was offered:

**BE IT RESOLVED,** that upon the recommendation of the Superintendent of Schools, that the Board of Education approve and accept the \$500 scholarship donation from the Interdistrict Council of Superintendents.

All in favor - Motion carried 5-0

#### XIX 2016-17 HEALTH SERVICES CONTRACT

Upon a motion made by Edward Casswell and seconded by Sean Callahan, the following resolution was offered:

**BE IT RESOLVED**, the upon the recommendation of the Superintendent of Schools, that the Board of Education authorizes the Board President and Superintendent to enter into an agreement for health services for the 2016-2017 school year with the following district:

Hauppauge Public Schools

All in favor - Motion carried 5-0

### XX STANDBY SERVICES FOR SNOW REMOVAL - #15-10 BID EXTENSION FOR 2017-2018

Upon a motion made by Edward Casswell and seconded by Sean Callahan, the following resolution was offered:

**BE IT RESOLVED,** that upon the recommendation of the Superintendent of Schools, that the Board of Education renew the agreement with Gallino & Sons Trucking for Standby Services for Snow Removal for the 2017-2018 fiscal year at no additional cost as per the attached.

### XXI MEDICAID CONSULTANT SERVICES RFP #R16-04 CONTRACT EXTENSION FOR 2017-2018

Upon a motion made by Edward Casswell and seconded by Sean Callahan, the following resolution was offered:

**BE IT RESOLVED,** that upon the recommendation of the Superintendent of Schools, that the Board of Education renew the agreement with Zycron Industries, LLC for the 2017-2018 fiscal year at no additional cost as per the attached.

All in favor - Motion carried 5-0

### XXII BID #17-07 CHILLER FULL MAINTENANCE CONTRACT EXTENSION FOR 2017-2018

Upon a motion made by Edward Casswell and seconded by Sean Callahan, the following resolution was offered:

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education renew the agreement with Carrier Corporation for Chiller Maintenance for the 2017-2018 fiscal year at no additional cost as per the attached.

All in favor - Motion carried 5-0

### XXIII SPECIAL EDUCATION SUMMER 2017 CONTRACT – CENTER MORICHES UFSD

Upon a motion made by Edward Casswell and seconded by Sean Callahan, the following resolution was offered:

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education authorizes the President of the Board of Education to enter into a contract with Center Moriches Union Free School District for special education students participation in the Center Moriches 2017 Summer Special Education Program as required under applicable Individual Educational Programs, applicable law, and/or district policy.

### XXIV CENTER MORICHES UFSD 2017-2018 SPECIAL EDUCATION CONTRACT

Upon a motion made by Edward Casswell and seconded by Sean Callahan, the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education authorizes the President of the Board of Education to enter into a contract with Center Moriches Union Free School District for special education students' participation in the Center Moriches High Cost Program for the 2017-2018 school year, as required under applicable Individual Educational Programs, applicable law, and/or District Policy.

All in favor - Motion carried 5-0

### XXV SPECIAL EDUCATION 2017-2018 CONTRACT – CAREER & EMPLOYMENT OPTIONS, INC.

Upon a motion made by Edward Casswell and seconded by Sean Callahan, the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to enter into a contract with Career & Employment Options, Inc. for specialized career assessment for the 2017-2018 school year, under applicable Individual Educational Programs, applicable law, and/or District Policy, at no additional cost.

All in favor - Motion carried 5-0

#### XXVI 2017-2018 OMNI RENEWAL SERVICES AGREEMENT

Upon a motion made by Edward Casswell and seconded by Sean Callahan, the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to execute The Omni Group Renewal Services Agreement for the 2017-2018 school year, at a rate of \$32.00 per participant account, reduced from the prior year rate of \$33.00 per participant account.

### XXVII TERRACES ON THE SOUND PROPERTY ASSOCIATION PRIVATE ROAD TRANSPORTATION AGREEMENT 2017-2018

Upon a motion made by Edward Casswell and seconded by Sean Callahan, the following resolution was offered:

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the School Business Official to enter into an Agreement with Terraces on the Sound Property Association for district pupil transportation services on private roads within the community, as per the attached.

All in favor - Motion carried 5-0

### XXVIII LONG ISLAND NUTRITION DIRECTORS COOPERATIVE BID – 2017-2018 PARTICIPATION

Upon a motion made by Edward Casswell and seconded by Sean Callahan, the following resolution was offered:

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education approves the Resolution to participate in the Long Island Nutrition Directors Cooperative Bid for the 2017-2018 fiscal year, as attached.

All in favor - Motion carried 5-0

### XXIX PARTICIPATION IN COOPERATIVE BID OF NASSAU COUNTY BOCES

Upon a motion made by Edward Casswell and seconded by Sean Callahan, the following resolution was offered:

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education approves the Resolution to participate in the Nassau County BOCES Cooperative Bid for Passenger Cars, Vans, and Trucks-REBID #16/17-008R through the bid expiration date of 9/22/2017, as per the attached.

#### XXX EMERGENCY PESTICIDE APPLICATION

Upon a motion made by Edward Casswell and seconded by Sean Callahan, the following resolution was offered:

**BE IT RESOLVED,** that upon the recommendation of the Superintendent of Schools, that the Board of Education authorizes the Director of Facilities III to initiate emergency pesticide application (Talstar, a pesticide to control ticks to minimize exposure to the Powassan Virus) during the Summer of 2017 at the High School, Middle School, Joseph A. Edgar School and the Frank J. Carasiti School for the purpose of controlling ticks on the Athletic Fields.

**BE IT RESOLVED,** that Application will be made by Parkway Pest Management, a certified pesticide applicator with the New York State Department of Environmental Conservation, operating under the authority of Rocky Point Union Free School District.

BE IT FURTHER RESOLVED, that the Director of Facilities III will follow all customary New York State Department of Environmental Conservation and New York State Department of Education requirements for advance notification, pesticide reporting, and application standards. Additionally, all manufacturer guidelines and New York State pesticide labeling instructions and restrictions shall be followed.

All in favor - Motion carried 5-0

### XXXI BID #15-05 IRRIGATION SYSTEM MAINTENANCE & REPAIR CONTRACT EXTENSION FOR 2017-2018

Upon a motion made by Edward Casswell and seconded by Sean Callahan, the following resolution was offered:

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education renew the agreement with County Irrigation Services for the 2017-2018 fiscal year at no additional cost as per the attached.

### XXXII RFP #R17-01 SPECIAL EDUCATION & RELATED SERVICES CONTRACT EXTENSIONS FOR 2017-2018

Upon a motion made by Edward Casswell and seconded by Sean Callahan, the following resolution was offered:

**BE IT RESOLVED,** that upon the recommendation of the Superintendent of Schools, the Board of Education renew the agreements with the attached list of providers for Special Education services, for the 2017-2018 fiscal year at the same rates, terms and conditions as per RFP #R17-01, with the understanding that where multiple firms are approved for the same service, every effort will be made to assign the work to the lowest cost provider first in accordance with the requirements each student's IEP or 504 plan.

All in favor - Motion carried 5-0

### XXXIII BID #17-06 LEXMARK OEM TONER CARTRIDGES & SUPPLIES – BID EXTENSION FOR 2017-2018

Upon a motion made by Edward Casswell and seconded by Sean Callahan, the following resolution was offered:

**BE IT RESOLVED,** that upon the recommendation of the Superintendent of Schools, that the Board of Education renew the agreement with CDW Government LLC for Lexmark OEM Toner Cartridges & Supplies, for the 2017-2018 fiscal year, at no additional cost as per the attached.

All in favor - Motion carried 5-0

#### XXXIV AWARD RFP #18-01 INTERNAL CLAIMS AUDITOR

Upon a motion made by Edward Casswell and seconded by Sean Callahan, the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education approves and appoints John F. Dennehy, Jr., CPA P.C. for Internal Claims Auditor services in accordance with the scope of services submitted in response to the District's requests for proposal #R18-01 for the 2017-2018 school year.

### XXXV AWARD RFP #R18-02 FINANCIAL ACCOUNTING & REPORTING SERVICES

Upon a motion made by Edward Casswell and seconded by Sean Callahan, the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education authorizes the School Business Official to enter into an agreement with Cullen & Danowski, LLC, for compilation of annual financial statements and associated documentation for year ending June 30, 2018, in accordance with the scope of services submitted in response to the District's request for proposal.

All in favor - Motion carried 5-0

#### XXXVI BID AWARD #18-02 - ELECTRICAL REPAIRS & SERVICE

Upon a motion made by Edward Casswell and seconded by Sean Callahan, the following resolution was offered:

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education award Bid #18-02 Electrical Repairs & Service to FSG Electric, the lowest responsible bidder meeting bid specifications, at a labor rate of \$85.00 per hour, as per the attached.

All in favor - Motion carried 5-0

### XXXVII AWARD RFP #18-03 STAFFING SERVICES FOR REGISTERED NURSE SUBSTITUTES

Upon a motion made by Edward Casswell and seconded by Sean Callahan, the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education approves and appoints Maxim Healthcare Services, Interim Healthcare, and Homecare Therapies LLC/d.b.a. Horizon Healthcare Staffing for registered nurse substitute services in accordance with the scope of services submitted in response to the District's requests for proposal #R18-03 for the 2017-2018 school year with the understanding that substitute nurses will be sought from the lowest priced provider first, followed by providers in price order from lowest to highest.

### XXXVIII BID AWARD #18-03 – REPAIR & MAINTENANCE OF DISTRICT VEHICLES

Upon a motion made by Edward Casswell and seconded by Sean Callahan, the following resolution was offered:

**BE IT RESOLVED,** that upon the recommendation of the Superintendent of Schools, that the Board of Education award Bid #18-03 Repair & Maintenance of District Vehicles to CD Automotive Enterprises, Inc., the lowest responsible bidder meeting bid specifications, at a labor rate of \$85.00 per hour, as per the attached.

All in favor - Motion carried 5-0

#### XXXIX BID AWARD #18-04 – BOILER MAINTENANCE & REPAIR

Upon a motion made by Edward Casswell and seconded by Sean Callahan, the following resolution was offered:

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education award Bid #18-04 Boiler Maintenance & Repair to HTP Mechanical Corp., the lowest responsible bidder meeting bid specifications, at a labor rate of \$90.00 per hour and 10% materials markup, as per the attached.

All in favor - Motion carried 5-0

### XL BID REJECTION – BID #18-06 – HVAC MAINTENANCE & REPAIR

Upon a motion made by Edward Casswell and seconded by Sean Callahan, the following resolution was offered:

**BE IT RESOLVED,** that upon the recommendation of the Superintendent of Schools, that the Board of Education reject all bids received for the HVAC Maintenance & Repair bid, opened on May 24, 2017.

All in favor - Motion carried 5-0

### XLI BID AWARD #18-07 – LAND CLEARING/TREE WORK SERVICES

Upon a motion made by Edward Casswell and seconded by Sean Callahan, the following resolution was offered:

**BE IT RESOLVED**, that upon the Superintendent of Schools, the Board of Education award Bid #18-07 Land Clearing/Tree Work Services to Gallino & Sons Trucking, Inc., the lowest responsible bidder meeting bid specifications, as per the attached.

#### XLII INDUSTRIAL U.I. SERVICE AGREEMENT

Upon a motion made by Edward Casswell and seconded by Sean Callahan, the following resolution was offered:

**BE IT RESOLVED,** that upon the recommendation of the Superintendent of Schools, that the Board of Education authorizes the Superintendent of Schools to enter into a service agreement with Industrial U.I. Services for the handling of unemployment insurance matters to, at no additional cost as per the attached.

All in favor - Motion carried 5-0

### XLIII AGREEMENT BETWEEN THE BOARD OF EDUCATION AND THE ROCKY POINT TEACHERS' ASSOCIATION

Upon a motion made by Edward Casswell and seconded by Sean Callahan, the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to execute an Agreement between the Board of Education and the Rocky Point Teachers' Association for the purpose of eliminating one (1) club that is part of Schedule B of the Collective Bargaining Agreement and adding eight (8) clubs that shall become part of Schedule B of the Collective Bargaining Agreement between the Rocky Point Union Free School District and the Rocky Point Teachers' Association effective September 1, 2017 as per the attached.

All in favor - Motion carried 5-0

#### **XLIV**

## AGREEMENT BETWEEN THE ROCKY POINT UNION FREE SCHOOL DISTRICT BOARD OF EDUCATION AND THE ROCKY POINT TEACHERS' ASSOCIATION

Upon a motion made by Edward Casswell and seconded by Sean Callahan, the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to execute an agreement between the District and the Rocky Point Teachers' Association for the purpose of providing compensation or graduate credit to select teachers who attend the Teaching Science Research in the High School Institute during the months of June, July, and August 2017.

#### XLV MODIFICATION OF EMPLOYMENT AGREEMENT

Upon a motion made by Edward Casswell and seconded by Sean Callahan, the following resolution was offered:

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to execute the Modification to the Employment Agreement between the Board of Education of the Rocky Point Union Free School District and Gregory Hilton, dated June 19, 2017 and effective July 1, 2017, as attached hereto.

All in favor - Motion carried 5-0

## XLVI APPOINTMENT OF CHAPERONES, HOME TUTORS, LUNCH DUTY, ICARE/SHARP AIS TUTORS, ICARE/SHARP LIAISONS, AND PROCTORS

Upon a motion made by Edward Casswell and seconded by Sean Callahan, the following resolution was offered:

**BE IT RESOLVED,** that the Rocky Point UFSD Board of Education approves all teachers to work as chaperones, lunch duty, home tutors, ICARE/SHARP AIS tutors, ICARE/SHARP liaisons, and proctors for the 2017-2018 school year, and,

**BE IT FURTHER RESOLVED**, that the Rocky Point UFSD Board of Education approves all teaching assistants to work as chaperones, lunch duty coverage and proctors for the 2017-2018 school year.

All in favor - Motion carried 5-0

#### XLVII PERSONNEL

Upon a motion made by Sean Callahan and seconded by Scott Reh, the following resolution was offered:

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the attached Personnel changes.

Discussion ensued.

#### XLVIII NEW BUSINESS

- Mr. Reh inquired as to the location that will be sprayed for ticks under the
  emergency pesticide application resolution. Dr. Ring explained that nothing will
  be performed until after a representative from the Cornell Cooperative Extension
  assesses the tick population and makes a recommendation on an appropriate
  treatment plan. At that time a licensed pesticide applicator will treat the fields,
  with required notices being provided publicly in advance.
- Mr. Callahan asked if Mr. Simmons from BOCES was still contracted by RPUFSD. Dr. Ring confirmed that Mr. Simmons is and referred to Dr. Deluca to explain further in what capacity he acts. Dr. Deluca advised that Mr. Simmons collaborates with teachers on designing assessments.
- Mr. Callahan commented that his understanding was that the excessing of teacher aides would only be due to a change in an IEP that no longer called for them. Dr. Ring confirmed that excessing of the positions was not due to budget cuts and it would only occur as the changes in needs arise. He further explained that this change could be as a result of many different scenarios including changes coming out of the CSE, students being enrolled or withdrawn from the district, and other changes. Dr. Ring added that the District follows the seniority requirements in the collective bargaining agreement between the Board of Education and the RPSRPA when positions are excessed.

Mrs. Sullivan once again invited the meeting attendees to come forth with any questions/comments.

- Ms. Treudler advised that she had previously met with Dr. O'Brien and Mr. Moeller regarding organizing a parent funded overnight trip for 8<sup>th</sup> graders and asked what her next step would be. Dr. Ring confirmed that Dr. O'Brien had informed him of the idea. Although Dr. Ring indicated he does not favor overnight field trips, due to potential issues that can arise affecting students and staff, he has made it known to building principals at the secondary level that he would support their decisions regarding potential overnight trips subject to his review. Dr. Ring suggested Ms. Treudler schedule a follow up meeting with Dr. O'Brien to work out all of the budgetary issues that would be involved prior to any further consideration by district administration and the Board of Education.
- Ms. Ward inquired if there would be public comment allowed at the July organizational meeting. Mrs. Sullivan asked the trustees if anyone opposed and advised Ms. Ward that there would be public comment allowed.
- Ms. Ward questioned if the district would transfer any teaching assistants that are no longer needed in other buildings to the high school rather than hiring all four of the new teaching assistant positions included in the budget. Dr. Ring advised that the current demand for teaching assistants is not at the level included in the budget but this may change. He confirmed that there presently are plans to transfer an available teaching assistant to the high school from another school in the district.

- Ms. Michelle Kuhn and her daughter, Heather Kuhn, expressed concerns with the sound equipment in the auditorium that has posed issues during performances. Mrs. Wilson commented that the new microphones have already arrived and will be installed soon. She also added that per their sound technician, misuse of equipment has caused some of the problems that have occurred. Ms. Kuhn presented the Board with a list of requested replacements. The Board of Education members welcomed the list of recommendations that was offered.
- Ms. Ward inquired as to the change in the number of proposed teacher aide positions to be excessed, the day prior to the contractually required notice to individuals who may be impacted. Dr. Ring advised that he seeks to keep notice as close to the contractual deadline of June 1<sup>st</sup> as possible due to the fact that changes may occur on any given date due to actions of the CSE. Dr. Ring added that the final number of excess positions may change at any time but as of May 31<sup>st</sup> the number of excess positions was seven, which remained the same on the day of the deadline.
- Ms. Barber expressed her concern that some parents may not have advocates to fight to keep aides for their children.
- Ms. Connelly commented regarding the excessing of aides. She recommended that the people directly involved be surveyed before decisions are made.

There were no further comments/questions.

Mrs. Sullivan extended her congratulations to the following individuals in recognition of their appointments to probationary instructional positions:

Mr. Kevin Parker Ms. Lauren Foley Mr. Aaron Kanige

#### XLIX EXECUTIVE SESSION

At 8 p.m., a motion made by Sean Callahan and seconded by Edward Casswell to go into Executive Session to discuss confidential personnel matters.

All in favor - Motion carried 5-0

#### L ADJOURNMENT

At 9:10 p.m. Sean Callahan made a motion and Edward Casswell seconded to adjourn the meeting.

All in favor - Motion carried 5-0

Respectfully submitted,

Kelly White - District Clerk

#### **MINUTES**

#### Annual Organizational Meeting and July 2017 Regular Business Meeting Rocky Point Schools - Board of Education July 5, 2017

#### I. OPENING OF MEETING BY DISTRICT CLERK

a. Meeting called to order at 7 p.m. in the library of the Rocky Point Middle School.

b. Edward Casswell

Joseph Coniglione

Scott Reh

Susan Sullivan

Michael F. Ring, Ed.D. Superintendent of Schools

Deborah DeLuca, Ed.D., Asst. Superintendent of Schools

Gregory Hilton, School Business Official

Susan Wilson, Executive Director for Educational

Services Kelly White, District Clerk

Absent: Sean Callahan, Trustee

c. Pledge of Allegiance to the Flag

#### II. DISTRICT CLERK ADMINISTERS OATH OF OFFICE TO NEWLY-ELECTED BOARD OF TRUSTEE MEMBER JOSEPH CONIGLIONE

#### III. ELECTION OF OFFICERS

#### a. ELECTION OF THE PRESIDENT OF THE BOARD

(Ed. Law 1701, 2504, 2563)

The district clerk asked for nominations for the office of president of the Board of Education. Scott Reh nominated and Edward Casswell seconded Susan Sullivan for the office of president of the Board of Education. With no further nominations for the office of president, a roll call vote was taken for Susan Sullivan as Board of Education president.

All in favor - Motion carried 4-0

The oath of office was administered to Mrs. Sullivan by Kelly White, district clerk.

Chair relinquished by the district clerk to President Sullivan.

#### b. ELECTION OF VICE PRESIDENT OF THE BOARD

President Sullivan requested nominations for the office of vice president of the Board of Education. Edward Casswell nominated Scott Reh and Susan Sullivan seconded Scott Reh for the office of vice president of the Board of Education. With no further nominations for the office of vice president, a roll call vote was taken for Scott Reh as Board of Education vice president.

All in favor - Motion carried 4-0

The oath of office was administered to Mr. Reh by the district clerk.

Mrs. Sullivan opened the floor to questions/comments.

Mr. Buonomo recommended that the CSE's be fully completed prior to any decisions being made to excess aide positions. Mrs. Sullivan stated that it was her understanding that there were no students without aides at this time. Dr. Ring confirmed that as of June 1<sup>st</sup> this was indeed the case. He also advised that as of July 5<sup>th</sup>, there had been no changes.

There were no further questions/comments.

President Sullivan requested a motion to move the remaining agenda items IV - VIII as one item, not to be read separately.

Upon a motion made by Scott Reh and seconded by Joseph Coniglione, the following resolution was offered:

**BE IT RESOLVED,** that all remaining agenda items, IV – VIII are approved as presented.

All in favor – Motion carried 4-0

#### IV. ANNUAL APPOINTMENTS

**BE IT RESOLVED**, that the Board of Education make the following appointments for the 2017-2018 fiscal year at the annual expense indicated below:

OFFICERS				
ITEM	POSITION	NAME	ANNUAL EXPENSE	
1	District Clerk	Kelly White	\$15,000 per year	
2	Assistant District Clerk	Loretta Sanchez	Current hourly rate for regular time and overtime, as required by the BOE	

		T	T =	
3	District Treasurer	Virginia Holloway	No additional compensation beyond	
			contractual wages	
4	Deputy District Treasurer	Linda Bilski	Current hourly rate for regular time and overtime as required by the Board of Education	
5	Claims Auditor / Extra-Classroom Activity Accounts Claims Auditor	Dennehy Accounting Services	\$18,000 per year for weekly service	
	DOGUENON	NON-OFFICERS	ANNUAL EVENINGE	
	POSITION	NAME	ANNUAL EXPENSE	
6	Tax Collector	Virginia Holloway	No additional compensation beyond contractual wages	
7	Treasurer—Extra Classroom Activities Accounts	Linda Bilski	\$6,900 per year	
8	External Auditors	R.S. Abrams & Co.	\$30,400 per year	
9	Internal Auditor	Nawrocki Smith, LLP	\$18,000 per year	
10	General/Labor Counsel	Kevin Seaman, Esq.	Yearly retainer fee: \$25,000.00. Per hour fee of \$195.00 for litigation services.	
11	Bond Counsel	Hawkins Delafield and Wood, LLP	As per contract	
12	School Physicians	Rocky Point Medical Care, P.C. (Dr. Gil); Peconic Bay Medical Care Concussion Specialists (at no cost to the district): Danielle DeGiorgio, DO, Hayley Queller, MD, Jennifer Gray, DO; Jennifer Semel, MD; Anuja Korlipara, MD., Mark Harary, MD, Luga Podesta, MD, Kalliopi Kapsalis Nestor, MD; Michael J. Sileo, MD, Gregg Jarit, MD, and Philip L. Schrank, MD of the St. Charles	As per contracts – Rocky Point Medical Care and Peconic Bay Medical; ImPACT Program at no cost to district	
		Hospital ImPACT Program		
13	Purchasing Agent	Debra Hoffman	\$25,850 per year	
14	Deputy Purchasing Agent	Gregory Hilton	No additional compensation beyond contractual wages	
15	Audit Committee Members	Edward Casswell, Scott Reh, Susan Sullivan, Joseph Coniglione, Sean Callahan	N/A	
16	Incarcerated Youth/Designated Educational Official	Susan Wilson	No additional compensation beyond contractual wages	
-		2	-	

17	Homeless and Foster Children and Youth	Jennifer Zaffino, Coordinator Amy Canzanella, Liaison	As per BOE appointment in June 2017
18	FERPA Officer	Susan Wilson	No additional compensation beyond contractual wages
19	Medicaid Compliance Officer	Dr. Deborah De Luca	No additional compensation beyond contractual wages
20	Section 504 Coordinators	Susann Crossan (RPHS), Dr. Scott O'Brien (RPMS), Linda Towlen (JAE), Dr. Virginia Gibbons (FJC), Andrea Moscatiello (District)	No additional compensation beyond contractual wages
21	Title IX Coordinators / Complaint Officers	Susan Wilson, Anja Groth, Dr. Scott O'Brien, Gregory Hilton, and District General Counsel	No additional compensation beyond contractual wages for employee coordinators; as per contract for General Counsel
22	Americans with Disabilities Act (ADA) Coordinator	Dr. Deborah De Luca	No additional compensation beyond contractual wages
23	Records Management Officer	Gregory Hilton	No additional compensation beyond contractual wages
24	Records Access Officer	Gregory Hilton	No additional compensation beyond contractual wages
25	Records Appeal Officer	Dr. Michael Ring	No additional compensation beyond contractual wages
26	Federal Child Nutrition Program Hearing Official	Maureen Branagan	No additional compensation beyond contractual wages
27	Federal Child Nutrition Program Reviewing Official	Maureen Branagan	No additional compensation beyond contractual wages
28	Federal Child Nutrition Program Verification Official	Maureen Branagan	No additional compensation beyond contractual wages
29	Asbestos Officer / AHERA LEA Designee	Paul Martinez	No additional compensation beyond contractual wages
30	Chemical Hygiene Officer	Paul Martinez	No additional compensation beyond contractual wages
31	School Pesticide Officer	Paul Martinez	No additional compensation beyond contractual wages

32	Attendance Officers	Susann Crossan (RPHS); Dr. Scott O'Brien (RPMS); Linda Towlen (JAE); Dr. Virginia Gibbons (FJC)	No additional compensation beyond contractual wages
33	Dignity Act Coordinators	Susann Crossan (RPHS); Michael Gabriel (RPHS); Joseph Tapler (RPHS); Dr. Scott O'Brien (RPMS); James Moeller (RPMS); Linda Towlen (JAE); Dr. Courtney Herbert (JAE); Dr. Virginia Gibbons (FJC); Vivien Leary (FJC); Dr. Deborah De Luca (District-wide)	No additional compensation beyond contractual wages
34	Certifier of Payrolls	Dr. Michael Ring	No additional compensation beyond contractual wages
35	Residence Determination Designee	Susan Wilson	No additional compensation beyond contractual wages
36	District Emergency Management Coordinator	Charles Delargy	No additional compensation beyond contractual wages
37	Districtwide School Safety Team	As indicated in the BOE-approved Safety Plan	N/A

#### V. DESIGNATIONS

### A. OFFICIAL BANK DEPOSITORY - ALL FUNDS

(Ed. Law 2129, 2130; Comm. Reg. 170.2)

**BE IT RESOLVED**, that the following Banks and/or Trust Companies be and are hereby designated as the official depositories for the district funds during the school year 2017-2018:

- Chase Manhattan Bank
- TD Bank
- Capital One Bank
- Bridgehampton National Bank

#### **B. REGULAR MONTHLY MEETINGS**

(Ed. Law 1708 (quarterly), 2504)

**BE IT RESOLVED**, that the regular business school board meetings for the 2017-2018 school year be held at times and locations to be identified prior to date of each meeting, on the following dates:

August 28, 2017	Regular Meeting
September 25, 2017	Regular Meeting
October 23, 2017	Regular Meeting
November 20, 2017	Regular Meeting
December 18, 2017	Regular Meeting
January 8, 2018	Regular Meeting
February 5, 2018	Regular Meeting
March 19, 2018	Regular Meeting
April 18, 2018	Regular Meeting / BOCES Budget Vote and Elections
May 1, 2018	Public Hearing (Budget) (Ed. Law 2018 (5))
May 15, 2018	Regular Meeting & Budget Vote/Election (Ed. Law 2022-a)
June 18, 2018	Regular Meeting
July 12, 2018	2018-2019 Organizational Meeting/Regular Meeting

### C. DISTRICT ANNUAL PUBLIC HEARING/BUDGET VOTE/ELECTION (Ed. Law 2022-a; Ed. Law 2018 (5))

**BE IT RESOLVED** that pursuant to Section 2022-a of the Education Law the third Tuesday in May (May 15, 2018) is hereby designated as the date of the Annual Meeting to vote upon the appropriation of the necessary funds to meet the estimated expenditures of the school district, on any propositions involving the expenditure of money or authorizing the levy of taxes, and for the election of the members of the Board of Education; and that the 1st day of May, 2018, is hereby designated as the District Public Hearing date to review the proposed budget that will be voted upon on May 15, 2018.

#### D. OFFICIAL NEWSPAPERS

(Ed. Law 2004; Gen. Municipal Law 103)

**BE IT RESOLVED,** that the official school district newspapers designated for legal notices are *The Village Beacon Record*, *The Long Island Business News* and *Newsday* for the 2017-2018 school year.

#### VI. OTHER APPOINTMENTS

#### A. COMMITTEE/SUBCOMMITTEE ON SPECIAL EDUCATION:

(Comm. Reg. Subchapter P, Part 200)

**BE IT RESOLVED**, that in accordance with Commissioner's Regulations, Part 200, each Board of Education shall appoint a Committee/Subcommittee on Special Education in accordance with the provisions of the Education Law, Section 4402. The following people and positions are recommended for Board of Education approval for the 2017-2018 school year:

ChairpersonDeborah DeLucaChairpersonAndrea MoscatielloChairpersonKristen WhiteChairpersonTanesha Hunter

Chairperson Robyn Tsiokos Alternate Chairperson Mark Muchnik Alternate

Chairperson John Haggerty Alternate Chairperson Juliet Williams

Alternate Chairperson Meredith Picone/Stacey Varley Student's Teacher As per Education Law 4402

Alternate Parent Member
Alternate Parent Member
School Psychologist
School Psychologist
School Psychologist
School Psychologist
School Psychologist
Juliet Williams

School Psychologist Meredith Picone/Stacey Varley

District Special Education Teacher Members
District Regular Education Teacher Members

School Physicians Rocky Point Medical Care, P.C. (Dr. Gil)

Peconic Bay Medical Care

### B. APPOINTMENTS TO THE COMMITTEE ON PRESCHOOL SPECIAL EDUCATION

**BE IT RESOLVED**, that the Rocky Point Board of Education approves the appointment of a generic representative of the Suffolk County Department of Social Services for the Rocky Point Committee on Preschool Special Education which would be at the discretion of Suffolk County for the 2017-2018 school year.

**BE IT FURTHER RESOLVED**, that the Rocky Point Board of Education approves the appointment of a representative of the providing testing agency as a generic member of the Rocky Point Committee on Preschool Special Education for the 2017-2018 school year.

**BE IT FURTHER RESOLVED**, that in accordance with Commissioner's Regulations, Part 200, each Board of Education shall appoint a Committee on Preschool Special Education. The following people and positions are recommended for Board of Education approval for the 2017- 2018 school year:

Chairperson Deborah DeLuca Chairperson Andrea Moscatiello Chairperson Kristen White Chairperson Tanesha Hunter Chairperson Robyn Tsiokos Alternate Chairperson Mark Muchnik Alternate Chairperson John Haggerty Juliet Williams Alternate Chairperson

Alternate Chairperson Meredith Picone/Stacey Varley Student's Teacher As per Education Law 4402

Alternate Parent Member Nancy Collins

Alternate Parent Member Mary Anne Palmese

School Psychologist Mark Muchnik School Psychologist John Haggerty School Psychologist Juliet Williams

School Psychologist Meredith Picone/Stacey Varley

District Special Education Teacher Members
District Regular Education Teacher Members

School Physicians Rocky Point Medical Care, P.C. (Dr. Gil) Peconic Bay Medical Care

**Evaluator:** For any meetings prior to the initial recommendation, a professional who participated in the evaluation of the child for whom services are first being sought.

**Teacher:** For any meeting held to review or re-evaluate the status of the preschool child, the child's Pre-School Teacher.

**Suffolk County Representative:** For a child in transition from an early intervention program, the appropriately licensed or certified professional from the Department of Health Program.

#### **C. SURROGATE PARENT:**

**BE IT RESOLVED**, that in accordance with Commissioner's Regulations, Part 200, each Board of Education shall appoint a Surrogate Parent in accordance with the provisions of the Education Law, Section 4402. The following person is recommended for Board of Education approval for the 2017-2018 school year to serve as a Surrogate Parent:

Ms. Nancy Collins

**D.** (1) **IMPARTIAL HEARING OFFICERS** (As per the provisions of Chapter 403 of the Laws of 1993 Commissioner of Education Mandate Amendment to Section 4404(1) of the Education Law)

**IT IS HEREBY RESOLVED**, that pursuant to a parental request for an Impartial Hearing is filed pursuant to the Individuals with Disabilities in Education Act (IDEA), the Board of Education will arrange for an impartial due process hearing to be conducted.

**RESOLVED**, the Board will immediately, but not later than two (2) business days after receipt of the due process complaint notice or mailing of the due process complaint notice to the parent, initiate the process to select an impartial hearing officer (IHO) through a rotational selection process. To expedite this process, the Board may designate one (1) or more of its members to appoint the IHO on its behalf.

**RESOLVED**, the District will utilize the New York State Education Department's Impartial Hearing Reporting System (IHRS) to access the alphabetical list of the names of each IHO certified in New York State and available to serve in the District. The appointment of an IHO will be made only from such list and in accordance with the alphabetical rotation selection process and the timelines and procedures established by the Commissioner of Education. The District will record and report to the State Education Department required information relating to the selection of IHOs and the conduct of impartial due process hearings according to the manner and schedule specified by the Department.

#### D. (2) COMPENSATION OF IMPARTIAL HEARING OFFICERS (IHO)

**IT IS HEREBY FURTHER RESOLVED**, as per the Board of Education District Policy No. 7670, the District will be responsible for compensating the IHO for prehearing, hearing and post hearing activities at the rate agreed upon at the time of the IHO's appointment.

### E. (3) 2017-2018 COMPENSATION SCHEDULE FOR IMPARTIAL HEARING OFFICERS

**BE IT FURTHER RESOLVED**, that the Rocky Point Board of Education approves the 2017- 2018 Compensation Schedule for Impartial Hearing Officers in accordance with the following:

Pursuant to 8 NYCRR 200.21, compensation for Impartial Hearing Officers for pre-hearing, hearing, and post-hearing activities shall be the maximum rate prescribed in a schedule approved by the director of the Division of the Budget. For the 2017-2018 school year the rate is \$100.00 per hour.

The District will also reimburse the IHO for certain travel and other hearing-related expenses (e.g., duplication and telephone costs) pursuant to the schedule. The School District shall not reimburse Impartial Hearing Officers for any meal or lodging expenses they may incur.

The School District shall, upon review and approval of properly submitted documentation, reimburse Impartial Hearing Officers for automobile travel at the most recent mileage rate approved by the Internal Revenue Service and for the cost of tolls necessarily incurred as a result of attending the impartial hearing. However, the maximum amount reimbursed by the School District for mileage and travel related expenses shall not exceed \$50.00 per day for each day the Impartial Hearing Officer attends the hearing.

#### VII. AUTHORIZATIONS

A. AUTHORIZATION FOR CHIEF SCHOOL OFFICER TO FILE APPLICATIONS AND GRANTS IN COMPLIANCE WITH FEDERAL AND STATE REGULATIONS

**BE IT RESOLVED**, that Dr. Michael F. Ring, Chief School Officer, be hereby authorized as district representative to file all applications in compliance with Federal and State regulations and grants for the 2017-2018 school year.

B. AUTHORIZATION TO APPROVE CONFERENCES, WORKSHOPS, ETC. REQUESTS (General Municipal Law 77.b)

**BE IT RESOLVED,** that Dr. Michael F. Ring, Superintendent of Schools, and/or his designee, be authorized to approve all conferences, workshops, etc. requests for school district staff members for the 2017-2018 school year.

#### C. AUTHORIZATION TO ESTABLISH PETTY CASH FUNDS

(Comm. Reg. 170.4)

**BE IT RESOLVED,** that the Administration be authorized to establish petty cash funds for the 2017-2018 school year as follows:

Central Office – Dr. Michael F. Ring	\$100.00
Business Office – Gregory Hilton	\$100.00
Rocky Point High School – Susann Crossan	\$100.00
Rocky Point Middle School –Dr. Scott O'Brien	\$100.00
Joseph A. Edgar School – Linda Towlen	\$100.00
Frank J. Carasiti Elementary School – Dr. Virginia Gibbons	\$100.00

#### D. DESIGNATION OF AUTHORIZED SIGNATURES ON

**CHECKS** (Ed. Law 1709-29; Comm. Reg., 170.4)

**BE IT RESOLVED**, that Virginia Holloway, School District Treasurer, be authorized to sign checks for the 2017-2018 school year, and that Linda Bilski, Deputy School District Treasurer, and Gregory Hilton, School Business Official, and Dr. Michael F. Ring, Superintendent of Schools, be authorized to sign checks for the 2017-2018 school year in the absence of Virginia Holloway; and furthermore that two signatories be required for any check exceeding \$10,000 and that the signatories for such checks be the School District Treasurer and the Superintendent of Schools or the School Business Official.

### E. AUTHORIZATION FOR CHIEF SCHOOL OFFICER and SCHOOL BUSINESS OFFICIAL TO APPROVE BUDGET TRANSFERS (Ed. Law 1720, 2523)

**BE IT RESOLVED**, that, pursuant to Commissioner's Regulation Section 170.2 and accordance with Board of Education policy number 5330, Dr. Michael F. Ring, Chief School Officer and Gregory Hilton, School Business Official (acting in the same capacity as the Assistant Superintendent for Finance and Operations) be authorized to approve budget transfers during the 2017-2018 school year.

#### F. AUTHORIZATION FOR USE OF CHECK SIGNER

**BE IT RESOLVED**, that the Deputy School District Treasurer and the School District Treasurer shall have use of their own check signer with USB flash drive devices containing the signature of the Deputy School District Treasurer and the School District Treasurer, respectively.

#### G. AUTHORIZATION TO INVEST DISTRICT FUNDS

**BE IT RESOLVED**, that Virginia Holloway, District Treasurer, during the school year 2017-2018, and in her absence, Linda Bilski, Deputy District Treasurer, be authorized to invest district funds in accordance with the applicable state laws - Ed. Law 1723 (a).

### H. AUTHORIZATION TO ENTER INTO AGREEEMENT FOR COOPERATIVE EDUCATIONAL SERVICES WITH EASTERN SUFFOLK BOCES

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education enters into an agreement for Cooperative Educational Services with the Eastern Suffolk BOCES for fiscal year 2017-2018 at an estimated cost of \$8,167,145, subject to change based on the actual needs for programs and services during the 2017-2018 school year.

#### VIII. OTHER ITEMS

A. BONDING SUPERINTENDENT OF SCHOOLS, SCHOOL DISTRICT TREASURER, DEPUTY SCHOOL DISTRICT TREASURER, SCHOOL BUSINESS OFFICIAL, AND ALL OTHER EMPLOYEES

**BE IT RESOLVED**, that the Superintendent of Schools, School Business Official, School District Treasurer, Deputy School District Treasurer, School District Clerk and Director of Child Nutrition shall be bonded at a minimum of \$1,500,000.00; Extra- Class Activity Treasurer and Board of Education President shall be bonded at a minimum of \$200,000.00, and all other employees shall be bonded at a minimum of \$100,000.00.

#### B. ESTABLISH MILEAGE REIMBURSEMENT RATE (Ed. Law 2118)

**BE IT RESOLVED**, that the Board of Education establishes the mileage rate for reimbursement to school district employees for school business mileage at the prevailing Internal Revenue Service rate per mile during the 2017-2018 school year.

# C. REVIEW AND RE-ADOPTION OF BOARD OF EDUCATION POLICY NUMBERS 3410, 5220, 5410, 5660, 5662, 5681, 7110 (first reading)

**BE IT RESOLVED**, that the Board of Education reviews and re-adopts the following policies (*first reading*):

- 3410 Code of Conduct on School Property
- 5220 District Investments
- 5410 Purchasing
- 5660 School Food Service Program (Lunch and Breakfast)
- 5662 Meal Charge Policy
- 5681 School Safety Plans
- 7110 Rocky Point School District's Comprehensive Attendance Plan

# D. ESTABLISH THE SUBSTITUTE RATE OF PAY SCHEDULE

**BE IT RESOLVED**, that the Board of Education establish the following substitute rate of pay schedule for the 2017-2018 fiscal year:

### Non-Instructional Staff:

Clerical	\$ 11.00 per hour
Custodial	\$ 15.00 per hour
Groundskeeper I	\$ 15.00 per hour
Food Service Worker	\$ 11.00 per hour
School Health Aide	\$ 11.00 per hour
Guard	\$ 18.30 per hour
Teacher Aide/ Hall Moni	tor/Monitor \$ 11.00 per hour
School Nurse	\$ 28.00 per hour
Maintenance Mechanic I	I \$ 18.86 per hour
<b>School Communications</b>	Coordinator \$ 25.00 per hour

# Budget Hearing/Vote/Election Staff:

Chief Inspector	\$15.00 per hour
Board of Registration	\$12.50 per hour
Teller	\$12.50 per hour
Poll Clerk	\$12.50 per hour
Substitutes for above	\$12.50 per hour

### Teaching/Teaching Assistant Staff:

- A. Substitute Teacher/Teaching Assistant per diem daily rate of \$125.00
- B. In cases where the Substitute Teacher/Teaching Assistant assignment lasts thirty (30) continuous days or more for the same teacher, the substitute will be paid at a per diem rate of \$225 beginning on day thirty-one (31).
- C. Preferred Substitute Teachers/Teaching Assistants will earn a per diem rate of \$150.

#### E. ROCKY POINT SCHOOL-LEVEL AND DISTRICT SAFETY PLANS

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and adopts the Rocky Point School-level and District Safety Plans.

### F. RE-ADOPTION OF PURCHASING MANUAL

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education re-adopts the Purchasing Manual, as attached.

# G. OPENING/CLOSING OF DISTRICT BANK ACCOUNTS

**BE IT RESOLVED**, that the Board of Education authorizes the Superintendent of Schools, School Business Official and/or District Treasurer to open and close bank accounts as necessary to fulfill the banking needs of the district.

# H. STUDENT ACTIVITY CONTRACTS

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the Purchasing Agent to enter into contracts for services to be provided for events and activities of district-sponsored clubs and organizations, as well as those sponsored by the district, in accordance with the attached schedule.

### I. AUDIT COMMITTEE CHARTER

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education re-adopts the Audit Committee Charter as per the attached.

### J. AUTHORIZATION – SCHOOL BOARD MEMBERSHIP DUES

**BE IT RESOLVED**, that the School Board membership indicated below is hereby authorized for the 2017-2018 fiscal year, with associated estimated costs as follows:

Nassau/Suffolk School Boards Association \$3,400

#### K. RESOLUTION IN OPPOSITION TO FIELD TESTING

**WHEREAS** the Board of Education of the Rocky Point Union Free School District has heretofore voiced its opposition to mandatory field testing of standardized assessments and;

WHEREAS the New York State Education Department has selected various schools of the Rocky Point Union Free School District for field testing of standardized assessments during the 2017-2018 school year and;

**WHEREAS** the Board of Education of the Rocky Point Union Free School District as the elected governing body of the school district continues in its belief that field testing of standardized assessments is not in the best interest of its students or instructional program; Now therefore,

**BE IT RESOLVED,** that the Rocky Point Union Free School District respectfully declines to participate in any and all field testing of standardized assessments during the 2017-2018 school year and directs the Superintendent of Schools to take all necessary steps to effectuate this resolution and provide notification of same to the State Education Department.

# L. RECERTIFICATION OF QUALIFIED LEAD EVALUATORS AND EVALUATORS FOR TEACHERS AND PRINCIPALS

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education, hereby recertifies Susan Wilson, Linda Towlen, Dr. Deborah De Luca, Susann Crossan, Joseph Tapler, Michael Gabriel, James Moeller, Kristen White, Dr. Scott O'Brien, Dr. Courtney Herbert, Charles Delargy, Dr. Virginia Kelly-Gibbons, Vivien Leary, Andrea Moscatiello, Melinda Brooks, Margaret Harper, Barbara Kjaerbye, Anja Groth, and Aaron Factor as Qualified Lead Evaluators or Evaluators of classroom teachers and building principals and certifies having successfully completed the training requirements prescribed in 8 NYCRR §30-2.9. This recertification has been issued in accordance with the process for certifying lead evaluators and evaluators described in the district's Annual Professional Performance Review Plan.

# M. MEMORANDUM OF AGREEMENT BETWEEN THE BOARD OF EDUCATION AND THE NORTH SHORE YOUTH COUNCIL

**BE IT RESOLVED,** that upon the recommendation of the Superintendent of Schools the Board of Education authorizes the President of the Board of Education to enter into an Agreement with the North Shore Youth Council to provide certain services for the 2017-2018 school year, as set forth within the attached Agreement.

#### N. 2018-2019 BUDGET DEVELOPMENT CALENDAR

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education adopts the 2018-2019 Budget Development Calendar as attached.

# O. WATER DONATION FROM FOODTOWN FOR 2017 HIGH SCHOOL GRADUATION CEREMONY

**BE IT RESOLVED,** that upon the recommendation of the Superintendent of Schools, the Board of Education approves and accepts a donation of 60 cases of water from Foodtown of Rocky Point, valued at approximately \$400.00.

### P. ABOLISHMENT OF SCHOOL-RELATED PROFESSIONAL POSITIONS

**BE IT RESOLVED,** that upon the recommendation of the Superintendent of Schools, the Board of Education, in accordance with Sections 80, 85 and 86 of Civil Service Law and Rule 20 of Suffolk County Civil Service Rules, hereby abolishes the following positions in their respective classification areas: 7 full-time non-competitive title school school teacher aides and 2 full-time non-competitive title school health aides.

### O. SPECIAL EDUCATION 2017-2018 CONTRACT – LITTLE FLOWER UFSD

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools the Board of Education authorizes the President of the Board of Education to enter into a contract with Little Flower Union Free School District for special education instructional services for the 2017-2018 school year, as required under applicable Individual Education Programs, applicable law, and/or District Policy.

# R. SPECIAL EDUCATION CONTRACT - THREE VILLAGE CSD

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools the Board of Education authorizes the President of the Board of Education to enter into a contract with the Three Village Central School District (TVCSD) for special education instructional services in the TVCSD extended school year program for 2017, as required under applicable Individual Education Programs, applicable law, and/or District Policy.

### S. PERSONNEL

**BE IT RESOLVED,** that upon the recommendation of the Superintendent of Schools, that the Board of Education accepts the attached Personnel changes.

### T. NEW BUSINESS

Mrs. Sullivan inquired of the trustees if there was any new business they wished to discuss. There was no new business.

Mrs. Sullivan once again invited the meeting attendees to come forth with any questions/comments.

There were no questions/comments at this time.

Mrs. Sullivan extended her congratulations to Ms. Carly Tribby on her probationary instruction appointment in mathematics, grades 7-12.

Mrs. Sullivan also congratulated Ms. Nancy Boehler, who was not in attendance, on her upcoming retirement.

# **U. ADJOURNMENT**

Upon a motion made by Susan Sullivan and seconded by Scott Reh, the Board of Education adjourned the meeting at 7:13 p.m..

All in favor – Motion carried 4-0

Respectfully submitted,

Kelly White District Clerk

# MINUTES ROCKY POINT PUBLIC SCHOOLS SPECIAL MEETING OF THE BOARD OF EDUCATION July 26, 2017

Mrs. Sullivan called the meeting to order at 4:00 p.m. in the library of the Rocky Point Middle School.

Present: Susan Sullivan, President

Scott Reh, Vice President Sean Callahan, Trustee Edward Casswell, Trustee Joseph Coniglione, Trustee

Loretta Sanchez, Assistant District Clerk

Absent: Kelly White, District Clerk

#### PLEDGE OF ALLEGIENCE

At 4:01 p.m. Mrs. Sullivan opened the floor to questions and/or comments. There were no questions or comments.

# APPROVAL FOR TRUSTEE ATTENDANCE AT THE NEW YORK STATE SCHOOL BOARDS ASSOCATION 2017 SUMMER LAW CONFERENCE

Upon a motion made by Scott Reh and seconded by Joseph Coniglione, the following resolution was offered:

**BE IT RESOLVED,** that pursuant to Board of Education policy 2320, the Board of Education approves the attendance of all interested trustees at the New York State School Boards Association conference on July 27, 2017 with all costs allowable pursuant to Board of Education policy 2320 to be incurred and/or reimbursed by the District.

### Motion Carried 4-1

Susan Sullivan Yea
Scott Reh Yea
Edward Casswell Yea
Joseph Coniglione Yea

Sean Callahan Abstained

### **EXECUTIVE SESSION**

At 4:02 p.m., a motion was made by Scott Reh and seconded by Edward Casswell to go into Executive Session to discuss confidential personnel matters pertaining to a select employee and ongoing legal matters.

All in favor - Motion carried 5-0

The Board returned to Open Session at 5:25 p.m.

# **ADJOURNMENT**

At 5:27 p.m., a motion was made by Sean Callahan and seconded by Edward Casswell to adjourn the meeting.

All in favor - Motion carried 5-0

Respectfully submitted,

Loretta Sanchez Assistant District Clerk

# MINUTES ROCKY POINT PUBLIC SCHOOLS SPECIAL MEETING OF THE BOARD OF EDUCATION August 8, 2017

Mrs. Sullivan called the meeting to order at 2 p.m. in the Library of Rocky Point Middle School.

### PLEDGE OF ALLEGIANCE

Present: Susan Sullivan, President

Scott Reh, Vice President (Leaving at 3:40 p.m.)

Sean Callahan, Trustee Edward Casswell, Trustee Joseph Coniglione, Trustee

Michael F. Ring, Ed.D., Superintendent of Schools

Kelly White District Clerk

Absent: None

CERTIFICATION OF THE ROCKY POINT UFSD ANNUAL PERFORMANCE REVIEW PLAN IN COMPLIANCE WITH THE REQUIREMENTS OF EDUCATION LAW §3012-D AND SUBPART 30-3 OF THE RULES OF THE BOARD OF REGENTS

Upon a motion made by Joseph Coniglione and seconded by Scott Reh, the following resolution was offered:

**BE IT RESOLVED,** that upon the recommendation of the Superintendent of Schools, the Board of Education of the Rocky Point Union Free School District hereby certifies the Annual Professional Performance Review (APPR) Plan in compliance with the requirements of Education Law §3012-d and Subpart 30-3 of the Rules of the Board of Regents and has been adopted by the governing body of the school district or BOCES.

**BE IT FURTHER RESOLVED,** that the Superintendent of Schools is directed to file the foregoing District Certification Form

All in favor - Motion carried 5-0

# **EXECUTIVE SESSION**

At 2:02 p.m., a motion was made by Scott Reh and seconded by Edward Casswell to go into Executive Session in order to discuss confidential personnel matters pertaining to select employees and ongoing legal matters.

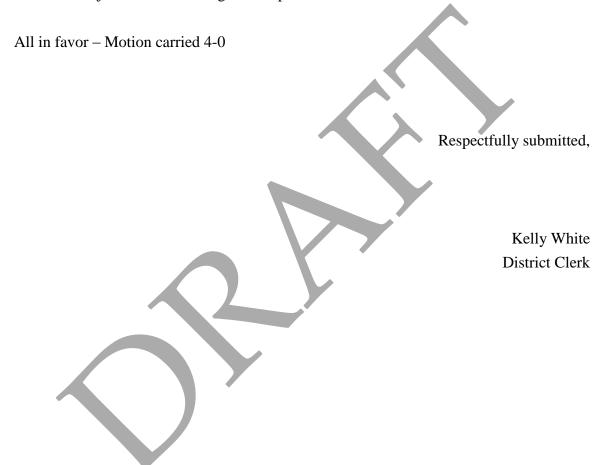
All in favor – Motion carried 5-0

# DISTRICT CLERK ADMINISTERS OATH OF OFFICE TO RE-ELECTED BOARD OF TRUSTEE MEMBER SEAN CALLAHAN.

The Board returned to Open Session at 4:08 p.m..

# **ADJOURNMENT**

Upon a motion made by Sean Callahan and seconded by Joseph Coniglione, the Board of Education adjourned the meeting at 4:08 p.m..



# ROCKY POINT UNION FREE SCHOOL DISTRICT FINANCE REPORTS FOR THE MONTH ENDED JUNE 2017

# **BOARD MEETING BOOK**

TREASURER'S REPORT

Rocky Point Union Free School District Treasurer's Report For the Month Ended: June 30, 2017

#### Rocky Point Union Free School District Treasurer's Report General Fund - Investment A2008 As of June 30, 2017

Reconciled Balance as of:	5/31/2017			17,528,885.93
Receipts:				
Interest Revenue		4,961.57		
Federal Breakfast & Lunch Reve	enue	83,816.00		
State Breakfast & Lunch Reven	ue	2,391.00		
State Aid Cleary School		62,795.56		
General Aid Revenue 2016-201	7	1,770,045.16		
Commercial Gaming Revenue 2	2016-2017	25,070.94		
Excess Cost Aid 2016-2017		1,280,765.97		
Bid Deposits		285,000.00		
Interfund Receivable		500,000.00		
Bond Offerings		9,505,993.35		
Tax Revenue 2016-2017		12,751,364.66		
				26,272,204.21
Disbursements:				
Bid Deposit Returns			285,000.00	
Release Interfund Receivable			6,500,000.00	
Funding Transfer			5,000,000.00	
Funding Transfer: TAN Principa	al & Interest		4,828,374.99	
Funding Transfer: TAN Frincip			1,037,970.34	
Funding Transfer: Ar Warrants Funding Transfer: Net Payroll	•		5,415,417.07	
Funding Transfer: Net Fayroll Dedu	uctions		3,135,602.11	
runding Transier. Payron Deut	actions		3,133,002.11	(26,202,364.51)
			•	
Total available balance per General Lede	ger as of:	6/30/2017	,	17,598,725.63

Prepared by: Junda Bilsky
Date: 7/5/2017

Bank Balance as of: 6/30/2017

\_Reviewed by: Date: V. Ho Un say

17,598,725.63

# A 2008

ROCKY POINT UFSD GENERAL FUND INVESTMENT ACCOUNT 90 ROCKY POINT YAPHANK RD ROCKY POINT NY 11778-8423  Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

ACCOUNT SUMMARY

FOR PERIOD JUNE 01, 2017 - JUNE 30, 2017

Govt Banking Blended Chki	ing	R	OCKY POINT UFSD
Previous Balance 05/31/17	\$17,528,885.93	Number of Days in Cycle	30
14 Deposits/Credits	\$26,272,204.21	Minimum Balance This Cycle	\$17,008,199.07
Interest Paid	\$0.00	Average Collected Balance	\$23,185,175.27
16 Checks/Debits	(\$26,202,364.51)	Interest Earned During this Cycle	\$0.00
Service Charges	\$0.00	Interest Paid Year-To-Date	\$22,232.36
Ending Balance 06/30/17	\$17,598,725.63		

ACCOUNT DETAIL

FOR PERIOD JUNE 01, 2017 - JUNE 30, 2017

Govt Banking Blended Chking	
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**ROCKY POINT UFSD** 

Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
06/05	ACH deposit BROOKHAVEN CASH DISB 060517 ROCKY POINT SCH DIST	\$6,048,120.96		\$23,577,006.89
06/08	Book transfer debit TO3946		\$1,033,451.74	\$22,543,555.15
06/08	Book transfer debit TO3954		\$768,806.96	\$21,774,748.19
06/08	Book transfer debit TO9596		\$233,129.42	\$21,541,618.77
06/09	ACH deposit NYS OSC ACH 060917 ROCKY POINT SCHOOL DIS AP00024770830	\$58,476.00		\$21,600,094.77
06/12	ACH deposit BROOKHAVEN CASH DISB 061217 ROCKY POINT SCH DIST	\$5,734,746.82		\$27,334,841.59
06/12	Wire transfer deposit J.P. MORGAN SECU RITIES LLC 061217 USD4337800163JO	\$95,000.00		\$27,429,841.59
06/13	Wire transfer deposit JEFFERIES LLC 061317 USD*********3599	\$95,000.00		\$27,524,841.59
06/13	Wire transfer deposit ROOSEVELT + CROS S 061317 USD7378395164JY	\$95,000.00		\$27,619,841.59
06/14	Wire transfer deposit ROBERT W BAIRD 061417 USD170614005005	\$95,000.00		\$27,714,841.59

Thank you for banking with us.

PAGE 1 OF 2



# DETAIL ACCOUNT TRANSACTIONS - A 2008 CAPITAL ONE INVESTMENT - 06/01/17 - 06/30/17

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/01/17				BALANCE 07/01/16 - 05/31/17		0.00	0.00	17,528,885.93
06/05/17	1025413			TAX REVENUE #19	CR-32	6,048,120.96	0.00	23,577,006.89
06/08/17	1025417			<b>FUNDING NET PAYROLL 6.9.1</b>	CR-32	0.00	1,033,451.74	22,543,555.15
06/08/17	1025418			TRUST & AGENCY DEDUCTIO	CR-32	0.00	768,806.96	21,774,748.19
06/08/17	1025416			FUNDING WARRANT #120	CR-32	0.00	233,129.42	21,541,618.77
06/09/17	1025441			STATE BREAKFAST REVENU	CR-32	612.00	0.00	21,542,230.77
06/09/17	1025442			FEDERAL LUNCH REVENUE	CR-32	44,544.00	0.00	21,586,774.77
06/09/17	1025440			FEDERAL BREAKFAST REVE	CR-32	11,541.00	0.00	21,598,315.77
06/09/17	1025443			STATE LUNCH REVENUE MA	CR-32	1,779.00	0.00	21,600,094.77
06/12/17	1025426			TAX REVENUE #20	CR-32	5,734,746.82	0.00	27,334,841.59
06/15/17	1025439			EXCESS COST AID 2016-2017	CR-32	1,280,765.97	0.00	28,615,607.56
06/15/17	1025445			JEFFRIES, CHASE, BAIRD GO	CR-32	285,000.00	0.00	28,900,607.56
06/15/17	1025445			JEFFRIES, CHASE, BAIRD GO	CR-32	0.00	285,000.00	28,615,607.56
06/15/17	1025437			TAX REVENUE #21	CR-32	968,496.88	0.00	29,584,104.44
06/15/17	1025438			FUNDING WARRANT #122	CR-32	0.00	142,023.28	29,442,081.16
06/21/17	1025461			TRUST & AGENCY DEDUCTIO	CR-32	0.00	2,274,711.22	27,167,369.94
06/21/17	1025462			FUNDING NET PAYROLL 6.23.	CR-32	0.00	4,200,387.29	22,966,982.65
06/23/17	348			INTEREST REVENUE	JE-51	4,961.57	0.00	22,971,944.22
06/23/17	314			TAN PRINCIPAL & INTEREST	JE-51	0.00	4,828,374.99	18,143,569.23
06/27/17	339			BOND OFFERINGS	JE-51	9,505,993.35	0.00	27,649,562.58
06/27/17	1025493			TRUST & AGENCY DEDUCTIO	CR-32	0.00	92,083.93	27,557,478.65
06/27/17	1025477			FUNDING WARRANT #123	CR-32	0.00	171,094.60	27,386,384.05
06/27/17	1025494			FUNDING NET PAYROLL 6.30.	CR-32	0.00	181,578.04	27,204,806.01
06/29/17	1025496			FUND TRANSFER	CR-32	0.00	5,000,000.00	22,204,806.01
06/29/17	1025492			FUNDING WARRANT #125	CR-32	0.00	491,723.04	21,713,082.97
06/29/17	1025499			RELEASE INTERFUND RECEI	CR-32	0.00	6,500,000.00	15,213,082.97
06/29/17	1025503			COMMERCIAL GAMING REVE	CR-32	25,070.94	0.00	15,238,153.91
06/29/17	1025504			GENERAL AID REVENUE 2016	CR-32	1,770,045.16	0.00	17,008,199.07
06/30/17	347			INTERFUND RECEIVABLE	JE-51	500,000.00	0.00	17,508,199.07
06/30/17	1025501			FEDERAL B'FAST REV. JUNE	CR-32	6,081.00	0.00	17,514,280.07
06/30/17	1025502			FEDERAL LUNCH REV. JUNE	CR-32	21,650.00	0.00	17,535,930.07
06/30/17	1025500			STATE AID CLEARY SCHOOL	CR-32	62,795.56	0.00	17,598,725.63
					TOTALS	26,272,204.21	26,202,364.51	17,598,725.63

Report Completed 11:08 AM

### Rocky Point Union Free School District Treasurer's Report General Fund - AP Checking A2010 As of June 30, 2017

Reconciled Balance a	as of: 5/31/2017				1,444,364.04
Receipts:	Varsity Sports Banquet Donations SWRCSD Transportatio Worker's Comp. Ins. Re Redeposit NSF Check Petty Cash Return Lost Books Senior Prom Refunds Forfeited Bid Deposits Drivers Education Community Education Copy Fee Health, Dental, Life Funding Transfer		7,825.00 4,581.35 1,440.77 262,892.29 300.00 101.03 189.74 47,010.00 1,319.61 700.00 20,500.00 5,260.00 2.00 4,563.07 1,038,401.40		1,395,086.26
Disbursements:	NSF Check Interfund Transfer Cash Disbursements			1,313.00 3,000.00 1,037,970.34	(1,042,283.34)
Total available balan	ice per General Ledger a	s of:	6/30/2017		1,797,166.96
Bank Balance as of:	6/30/2017				2,345,944.57
Add:	Deposits in Transit				408.03
Less:	Outstanding Checks				549,185.64
Adjusted Bank Bala	nce as of:	6/30/2017	7		1,797,166.96

Prepared by: Sulski Reviewed by: Date: 8/14/2017 Date:

Virginia Hollway

# A2010

ROCKY POINT UFSD GENERAL FUND CHECKING 90 ROCKY POINT YAPHANK RD ROCKY POINT NY 11778-8423  Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

**ACCOUNT SUMMARY** 

FOR PERIOD JUNE 01, 2017 - JUNE 30, 2017

Govt Banking Blended Chkir	ng		<b>ROCKY POINT UFSD</b>
Previous Balance 05/31/17	\$1,750,807.13	Number of Days in Cycle	30
21 Deposits/Credits	\$1,394,248.05	Minimum Balance This Cycle	\$1,460,279.02
212 Checks/Debits	(\$799,110.61)	Average Collected Balance	\$1,678,312.53
Service Charges	\$0.00		
Ending Balance 06/30/17	\$2,345,944.57		

**ACCOUNT DETAIL** 

FOR PERIOD JUNE 01, 2017 - JUNE 30, 2017

### **Govt Banking Blended Chking**

### **ROCKY POINT UFSD**

Date	Descrip	tion	Deposits/Credits Withday	rawals/Debits	Resulting Balance
06/01	Check	105931		\$15,040.57	\$1,735,766.56
06/01	Check	105963		\$6,091.11	\$1,729,675.45
06/01	Check	105960		\$4,971.00	\$1,724,704.45
06/01	Check	105832		\$209.63	\$1,724,494.82
06/01	Check	105920		\$142.99	\$1,724,351.83
06/01	Check	105926		\$82.53	\$1,724,269.30
06/02	Check	105930		\$13,511.75	\$1,710,757.55
06/02	Check	105664		\$12,240.00	\$1,698,517.55
06/02	Check	105933		\$7,130.00	\$1,691,387.55
06/02	Check	105990		\$5,967.80	\$1,685,419.75
06/02	Check	105959		\$5,000.00	\$1,680,419.75
06/02	Check	105967		\$4,301.49	\$1,676,118.26
06/02	Check	105955		\$225.00	\$1,675,893.26
06/02	Check	105946		\$192.00	\$1,675,701.26
06/02	Check	105940		\$62.82	\$1,675,638.44
06/05	Check	105953		\$13,299.74	\$1,662,338.70
06/05	Check	105986	+ 8	\$4,142.00	\$1,658,196.70
06/05	Check	105992		\$2,340.88	\$1,655,855.82
06/05	Check	105948		\$2,084.00	\$1,653,771.82

Thank you for banking with us.

PAGE 1 OF 8





ROCKY PO			
OUTSTAN	DING CHECK L	IST	
	NE 30, 2017		
CUECK#	CHECK DATE	CUECK AMOUNT	
105887		\$349.70	
	5/16/2017	\$133.20	
105954	5/23/2017		
106024	6/6/2017	<del>                                     </del>	
106026	6/6/2017	<del></del>	
106094	<del></del>		
106141 106148	6/21/2017 6/21/2017	\$482.90 \$24.29	
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100305	C/20/2017	\$12.414.EQ	
106205	6/28/2017	\$13,414.50	
106206;	6/28/2017	\$385.95	
106207	6/28/2017	\$1,597.32	
106208	6/28/2017	\$55.94	
106209	6/28/2017	\$3,149.67	
106210	6/28/2017	\$1,160.00	
106211	6/28/2017	\$34,216.80	
106212	6/28/2017	\$266.00	
106213	6/28/2017	\$297.04	
106214	6/28/2017	\$1,034.48	
106215	6/28/2017	\$560.00	
106216	6/28/2017	\$1,094.98	
106217	6/28/2017	\$156.80	
106218	6/28/2017	\$2,252.88	
106219	6/28/2017	\$95.00	
106220	6/28/2017	\$2,455.34	
		\$549,185.64	

DATE	REF# INV# VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/01/17		BALANCE 07/01/16 - 05/31/17		0.00	0.00	1,444,364.04
06/02/17	1025406	SWRCSD/TRANSPORTATION	CR-32	1,440.77	0.00	1,445,804.81
06/02/17	1025407	DRIVERS ED	CR-32	100.00	0.00	1,445,904.81
06/02/17	1025408	SUMMER COMMUNITY ED	CR-32	390.00	0.00	1,446,294.81
06/02/17	1025404	HEALTH, LIFE	CR-32	1,109.17	0.00	1,447,403.98
06/02/17	1025403	VARSITY SPORTS BANQUET	CR-32	7,478.00	0.00	1,454,881.98
06/02/17	1025405	REFUND/OVERPAYMENT	CR-32	14.40	0.00	1,454,896.38
06/02/17	1025405	* SEE CASH DISBURSEMENT	CD-120	0.00	233,129.42	1,221,766.96
06/07/17	404	COMMUNITY ED DEPOSIT	JE-51	0.00	3,000.00	1,218,766.96
06/07/17	1025416	FUNDING WARRANT #120	CR-32	233,129.42	0.00	1,451,896.38
06/09/17	1025431	WINTER 16-17 SEASON PMT -	CR-32	67.49	0.00	1,451,963.87
	1025432	VARSITY SPORTS DINNER	CR-32	347.00	0.00	1,452,310.87
06/09/17	1025434	LOST BOOK	CR-32	13.00	0.00	1,452,323.87
06/13/17	1025435	COMMUNITY ED	CR-32	1,745.00	0.00	1,454,068.87
06/13/17		SR PROM	CR-32	46,110.00	0.00	1,500,178.87
06/13/17	1025436	* SEE CASH DISBURSEMENT	CD-122	0.00	142,023.28	1,358,155.59
06/14/17	1005400	FUNDING WARRANT #122	CR-32	142,023.28	0.00	1,500,178.87
06/15/17	1025438	NSF CHECK	JE-51	0.00	150.00	1,500,028.87
06/16/17	326	DRIVERS ED - SUMMER	CR-32	1,200.00	0.00	1,501,228.87
06/16/17	1025446	LOST BOOK	CR-32	80.00	0.00	1,501,308.87
06/16/17	1025447	NSF CHECK	JE-51	0.00	150.00	1,501,158.87
06/16/17	327	DEPOSIT CHECKS RE: FAILE	CR-32	700.00	0.00	1,501,858.87
06/16/17	1025448	REFUND/ PO 81208/ DECKER	CR-32	552.00	0.00	1,502,410.87
06/16/17	1025449	LAKE - SUMMER 2013 R/A	CR-32	685.72	0.00	1,503,096.59
06/16/17	1025450	SUMMER COMMUNITY ED	CR-32	1,085.00	0.00	1,504,181.59
06/16/17	1025451	DRIVERS ED	CR-32	18,800.00	0.00	1,522,981.59
06/16/17	1025452	NSF CHECK	JE-51	0.00	300.00	1,522,681.59
06/16/17	328	NSF CHECK	JE-51	0.00	13.00	1,522,668.59
06/16/17	329	NSF CHECK NSF CHECK	JE-51	0.00	300.00	1,522,368.59
06/19/17	336	RP PTA / JAE FIELD TRIPS / D	CR-32	4,500.00	0.00	1,526,868.59
06/20/17	1025459		CR-32	81.35	0.00	1,526,949.94
06/20/17	1025460	STOP SHOP REWARDS	CD-123	0.00	171,094.60	1,355,855.34
06/21/17		* SEE CASH DISBURSEMENT	JE-51	0.00	400.00	1,355,455.34
06/22/17	344	NSF CHECK	CR-32	171,094.60	0.00	1,526,549.94
06/27/17	1025477	FUNDING WARRANT #123	CR-32	72.75	0.00	1,526,622.69
06/28/17	1025485	LOST BOOK	CR-32	55.00	0.00	1,526,677.69
06/28/17	1025478	COMMUNITY ED		400.00	0.00	1,527,077.69
06/28/17	1025479	DRIVER'S ED	CR-32	1,985.00	0.00	1,529,062.69
06/28/17	1025480	COMMUNITY ED	CR-32	900.00	0.00	1,529,962.69
06/28/17	1025481	SR PROM	CR-32	3,032.50	0.00	1,532,995.19
06/28/17	1025482	HEALTH, DENTAL, LIFE	CR-32	421.40	0.00	1,533,416.59
06/28/17	1025483	HEALTH	CR-32	262,892.29	0.00	1,796,308.88
06/28/17	1025484	NATIONAL UNION FIRE INSU	CR-32	16.99	0.00	1,796,325.87
06/28/17	1025486	LOST BOOK	CR-32	10.33	0.00	.,. 50,025.6

		WEADA EVOLANATION	<b>℃</b> □#	DEBITS	CREDITS	BALANCE
06/28/17 06/28/17 06/29/17 06/30/17 06/30/17 06/30/17 06/30/17	1025487 1025492 1025489 1025490 1025495 1025488 692	COPY FEE  * SEE CASH DISBURSEMENT FUNDING WARRANT #125 HS PETTY CASH FJC PETTY CASH RE DEPOSIT CK 184/LOVAGLI LOST BOOK STALE CHECKS	SCH#  CR-32 CD-125 CR-32 CR-32 CR-32 CR-32 CR-32 JE-51 TOTALS	2.00 0.00 491,723.04 70.03 31.00 300.00 7.00 431.06 1,395,086.26	0.00 491,723.04 0.00 0.00 0.00 0.00 0.00 0.00 1,042,283.34	1,796,327.87 1,304,604.83 1,796,327.87 1,796,397.90 1,796,428.90 1,796,728.90 1,796,735.90 1,797,166.96 1,797,166.96

Report Completed 11:49 AM

## Rocky Point Union Free School District Treasurer's Report General Fund - Investment A2011 As of June 30, 2017

7,433,691.45 Reconciled Balance as of: 5/31/2017 Receipts: Release Interfund Liab. 156,186.68 Fund Transfer 5,000,000.00 1,277.99 Interest Revenue 5,157,464.67 0.00 Disbursements: Total available balance per General Ledger as of: 6/30/2017 12,591,156.12 Bank Balance as of: 6/30/2017 12,591,156.12

Prepared by: Linda Bilake
Date: 7/6/2017

\_Reviewed by: Date: V. Hollmay 7/6/2017



CHASE 4

JPMorgan Chase Bank, N.A. Northeast Market P O Box 659754 San Antonio, TX 78265 - 9754 June 01, 2017 through June 30, 2017

#### **Customer Service Information**

If you have any questions about your statement, please contact your Customer Service Professional.

00054054 WBS 802 211 18217 NNNNNNNNNN 1 000000000 C2 0000 ROCKY POINT UFSD GENERAL FUND MONEY MARKET A/C 90 ROCKY POINT YAPHANK RD ROCKY POINT NY 11778-8423



Changes to Check Deposit Discrepancy Reconciliation

For domestic check deposits, if there is a credit discrepancy over \$2, the Bank will adjust the Customer's deposit account and an adjustment fee or transaction fee may be charged. If the check deposit discrepancy is \$2 or less the Bank will not adjust the Customer's deposit account no fee will be charged and the discrepancy amount will be retained by the Bank.

# **Commercial Checking With Interest**

# Summary

0			Number	Market Value/Amount	Shares	
Opening Le	dger Balance			\$7,433,691.45		
Deposits an	d Credits		3	\$5,157,464.67		
Withdrawals	s and Debits		0	\$0.00		
Checks Paid	d		0	\$0.00		
Ending Led	Ending Ledger Balance			\$12,591,156.12		
Average Ledger Balance \$7,787,89			Annual Pe	Annual Percentage Yield Earned		
Interest Cre	dited This Period	\$1,277.99	Interest	Interest Credited Year-to-Date		
Interest Rat	e(s): 06/01 to 0	6/30 at 0.20%				
Deposits	s and Credits					
Ledger Date	Description				Amount	
06/27	JPMorgan Access YOUR REF: 10020				\$156,186.68	

Please examine this statement of account at once. By continuing to use the account, you agree that: (1) the account is subject to the Bank's deposit account agreement, and (2) the Bank has no responsibility for any error in or improper charge to the account (including any unauthorized or altered check) unless you notify us in writing of this error or charge within sixty days of the mailing or availability of the first statement on which the error or charge appears.

# DETAIL ACCOUNT TRANSACTIONS - A 2011 CHASE GENERAL FUND MM - 06/01/17 - 06/30/17

DATE	REF# IN	V#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/01/17				BALANCE 07/01/16 - 05/31/17		0.00	0.00	7,433,691.45
06/27/17	1025476			RELEASE INTERFUND LIABILI	CR-32	156,186.68	0.00	7,589,878.13
06/29/17	1025496			FUND TRANSFER	CR-32	5,000,000.00	0.00	12,589,878.13
06/30/17	1025498			INTEREST REVENUE	CR-32	1,277.99	0.00	12,591,156.12
					TOTALS	5,157,464.67	0.00	12,591,156.12
				1000 Particular	THE RESIDENCE OF THE PARTY OF T			

Report Completed 10:28 AM

### Rocky Point Union Free School District Treasurer's Report Cafeteria Checking - C207 As of June 30, 2017

Reconciled Balance as of:

5/31/2017

571,014.97

Receipts:

Start Up Deposit Cash Deposit

721.10

15,977.50

16,698.60

Disbursements:

**NSF Check** 

20.00

8.40

Bank Adjustment **Check Printing** 

68.76

Cash Disbursements

28,415.62

(28,512.78)

Total available balance per General Ledger as of:

6/30/2017

559,200.79

Bank Balance as of: 6/30/2017

561,748.12

Add:

Deposit in Transit

0.00

Less:

**Outstanding Checks** 

2,547.33

Adjusted Bank Balance as of:

6/30/2017

559,200.79

da Bilski Date:

Reviewed by:

Date:

# C207

ROCKY POINT UFSD CAFETERIA CHECKING 90 ROCKY POINT YAPHANK RD ROCKY POINT NY 11778-8423 ▶ Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

**ACCOUNT SUMMARY** 

FOR PERIOD JUNE 01, 2017 - JUNE 30, 2017

Govt Banking Blended Chking			<b>ROCKY POINT UFSD</b>
Previous Balance 05/31/17	\$560,086.65	Number of Days in Cycle	30
271 Deposits/Credits	\$28,014.28	Minimum Balance This Cycle	\$559,727.65
30 Checks/Debits	(\$26,352.81)	Average Collected Balance	\$569,208.89
Service Charges	\$0.00		
Ending Balance 06/30/17	\$561,748.12		

**ACCOUNT DETAIL** 

FOR PERIOD JUNE 01, 2017 - JUNE 30, 2017

Govt Banking Blended Chking	ROCKY POINT UFSD

Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
06/05	Check 10841		\$359.00	\$559,727.65
06/06	V Vault Customer Deposit	\$1,079.85		\$560,807.50
06/06	V Vault Customer Deposit	\$560.00		\$561,367.50
06/06	Customer Deposit	\$277.80		\$561,645.30
06/06	V Vault Customer Deposit	\$221.41		\$561,866.71
06/06	V Vault Customer Deposit	\$213.05		\$562,079.76
06/06	Customer Deposit	\$204.59		\$562,284.35
06/06	V Vault Customer Deposit	\$195.00		\$562,479.35
06/06	V Vault Customer Deposit	\$192.50		\$562,671.85
06/06	V Vault Customer Deposit	\$186.85		\$562,858.70
06/06	V Vault Customer Deposit	\$182.35		\$563,041.05
06/06	Customer Deposit	\$174.70		\$563,215.75
06/06	V Vault Customer Deposit	\$170.85		\$563,386.60
06/06	V Vault Customer Deposit	\$168.88		\$563,555.48
06/06	Customer Deposit	\$167.08		\$563,722.56
06/06	V Vault Customer Deposit	\$158.80		\$563,881.36
06/06	Customer Deposit	\$147.20		\$564,028.56
06/06	Customer Deposit	\$146.35		\$564,174.91
06/06	Customer Deposit	\$140.25		\$564,315.16

Thank you for banking with us.

PAGE 1 OF 8



# Bank Reconciliation Outstanding Checks Listing as of 06/30/17

CHECK#	物	SSUE DATE	PAYEE	AMOUNT	CLEARED CLEAR DATE
10868		06/21/17	BRANAGAN, MAUREEN	22.61	N
10870		06/21/17	HAVILAND, MARGARET	39.45	N
10873		06/21/17	REINO, CHRISTOPHER	49.15	N
10874		06/21/17	RICHARDS, ALLAN	49.55	N
10877		06/21/17	VITTIGLIO, CHERIE	16.85	N
10878		06/21/17	VOLPE, JOSEPH	33.00	N
10879		06/28/17	CALANDRINO, CHRIS	63.91	N
10880		06/28/17	CREAM-O-LAND DAIRIES, LLC	449.28	N
10881		06/28/17	DAVIS, RENEE	7.25	N -
10882		06/28/17	MODERN ITALIAN BAKERY	950.17	N
10883		06/28/17	Staples Business Advantag	338.40	N
10884		06/28/17	T.A. MORRIS SONS INC.	132.09	N
10885		06/28/17	WB MASON COMPANY, INC.	395.62	N
	N 100		GRAND TOTAL	2,547.33	
			TOTAL CHECKS	13	

Report Completed 11:34 AM

DOBOLITY   1025419	DATE	REF#	INV# VEND	# EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
DB01/17   1025419   CAPT RECEIPTS   CR-12   1.50   0.00   571,089.2	06/01/17			BALANCE 07/01/16 - 05/31/17		0.00	0.00	571,014.97
DBD11/17   1025419   CAPT RECEIPTS   CR-12   176.31   0.00   571,158.9	06/01/17	1025419		CAF'T RECEIPTS	CR-12	72.85	0.00	571,087.82
0.00   17   1025419	06/01/17	1025419		CAF'T RECEIPTS	CR-12	1.50	0.00	571,089.32
	06/01/17	1025419		CAF'T RECEIPTS	CR-12	64.35	0.00	571,153.67
DRB01/17   1025419	06/01/17	1025419		CAF'T RECEIPTS	CR-12	176.31	0.00	571,329.98
0001/17   1025419	06/01/17	1025419		CAF'T RECEIPTS	CR-12	3.00	0.00	571,332.98
0801/17   1025419	06/01/17	1025419		CAF'T RECEIPTS	CR-12	180.15	0.00	571,513.13
0801/17   1025419	06/01/17	1025419		CAF'T RECEIPTS	CR-12	71.66	0.00	571,584.79
D801/17   1025419	06/01/17	1025419		CAF'T RECEIPTS	CR-12	67.10	0.00	571,651.89
08/01/17   1025419	06/01/17	1025419		CAF'T RECEIPTS	CR-12	188.04	0.00	571,839.93
08/02/17   1025420	06/01/17	1025419		CAF'T RECEIPTS	CR-12	7.00	0.00	571,846.93
08/02/17 1025420 CAFT RECEIPTS CR-12 119.53 0.00 572,266.1 08/02/17 1025420 CAFT RECEIPTS CR-12 68.80 0.00 572,266.1 08/02/17 1025420 CAFT RECEIPTS CR-12 88.19 0.00 572,266.1 08/02/17 1025420 CAFT RECEIPTS CR-12 54.80 0.00 572,266.1 08/02/17 1025420 CAFT RECEIPTS CR-12 54.80 0.00 572,266.1 08/02/17 1025420 CAFT RECEIPTS CR-12 134.38 0.00 572,263.1 08/02/17 1025420 CAFT RECEIPTS CR-12 134.38 0.00 572,263.1 08/02/17 1025420 CAFT RECEIPTS CR-12 167.75 0.00 572,711.2 08/02/17 1025420 CAFT RECEIPTS CR-12 118.30 0.00 572,293.5 08/02/17 1025420 CAFT RECEIPTS CR-12 118.30 0.00 572,293.5 08/02/17 1025420 CAFT RECEIPTS CR-12 102.45 0.00 572,293.5 08/02/17 1025420 CAFT RECEIPTS CR-12 102.45 0.00 572,293.5 08/02/17 1025420 CAFT RECEIPTS CR-12 102.45 0.00 572,307.5 08/02/17 1025420 CAFT RECEIPTS CR-12 142.55 0.00 0.00 572,307.5 08/02/17 1025420 CAFT RECEIPTS CR-12 142.55 0.00 573,307.5 08/02/17 1025421 CAFT RECEIPTS CR-12 149.60 0.00 573,293.5 08/02/17 1025421 CAFT RECEIPTS CR-12 149.60 0.00 573,293.5 08/05/17 1025421 CAFT RECEIPTS CR-12 18.80 0.00 573,255.5 08/05/17 1025421 CAFT RECEIPTS CR-12 18.80 0.00 573,883.6 08/05/17 1025421 CAFT RECEIPTS CR-12 18.80 0.00 573,883.6 08/05/17 1025421 CAFT RECEIPTS CR-12 15.00 0.00 573,833.6 08/05/17 1025421 CAFT RECEIPTS CR-12 15.00 0.00 574,383.6 08/05/17 1025421 CAFT RECEIPTS CR-12 15.00 0.00 574,384.1 08/05/17 1025421 CAFT RECEIPTS CR-12 15.00 0.00 574,385.	06/01/17	1025419		CAF'T RECEIPTS	CR-12	221.90	0.00	572,068.83
08/02/17   1025420	06/02/17	1025420		CAF'T RECEIPTS	CR-12	9.00	0.00	572,077.83
08/02/17         1025420         CAFT RECEIPTS         CR-12         88.19         0.00         572,554.3           08/02/17         1025420         CAFT RECEIPTS         CR-12         54.80         0.00         572,409.1           08/02/17         1025420         CAFT RECEIPTS         CR-12         134.38         0.00         572,543.5           08/02/17         1025420         CAFT RECEIPTS         CR-12         116.30         0.00         572,743.2           08/02/17         1025420         CAFT RECEIPTS         CR-12         118.30         0.00         572,293.2           08/02/17         1025420         CAFT RECEIPTS         CR-12         102.45         0.00         572,932.0           08/02/17         1025420         CAFT RECEIPTS         CR-12         142.55         0.00         572,932.0           08/02/17         1025420         CAFT RECEIPTS         CR-12         142.55         0.00         573,293.2           08/02/17         1025420         CAFT RECEIPTS         CR-12         149.60         0.00         573,229.1           08/05/17         1025421         CAFT RECEIPTS         CR-12         36.50         0.00         573,229.1           08/05/17         1025421         CAFT	06/02/17	1025420		CAF'T RECEIPTS	CR-12	119.53	0.00	572,197.36
08/02/17         1025420         CAFT RECEIPTS         CR-12         54.80         0.00         572,409.1           08/02/17         1025420         CAFT RECEIPTS         CR-12         134.38         0.00         572,543.5           08/02/17         1025420         CAFT RECEIPTS         CR-12         118.30         0.00         572,543.5           08/02/17         1025420         CAFT RECEIPTS         CR-12         118.30         0.00         572,829.9           08/02/17         1025420         CAFT RECEIPTS         CR-12         102.45         0.00         572,832.0           08/02/17         1025420         CAFT RECEIPTS         CR-12         5.00         0.00         572,832.0           08/02/17         1025420         CAFT RECEIPTS         CR-12         142.55         0.00         573,079.9           08/02/17         1025420         CAFT RECEIPTS         CR-12         149.60         0.00         573,079.9           08/02/17         1025420         CAFT RECEIPTS         CR-12         149.60         0.00         573,279.9           08/05/17         1025421         CAFT RECEIPTS         CR-12         149.60         0.00         573,879.9           08/05/17         1025421         CAFT	06/02/17	1025420		CAF'T RECEIPTS	CR-12	68.80	0.00	572,266.16
08/02/17         1025420         CAFT RECEIPTS         CR-12         134.38         0.00         572,543.5           08/02/17         1025420         CAFT RECEIPTS         CR-12         167.75         0.00         572,711.2           08/02/17         1025420         CAFT RECEIPTS         CR-12         118.30         0.00         572,829.5           08/02/17         1025420         CAFT RECEIPTS         CR-12         102.45         0.00         572,932.0           08/02/17         1025420         CAFT RECEIPTS         CR-12         142.55         0.00         0.00         573,079.5           08/02/17         1025420         CAFT RECEIPTS         CR-12         142.55         0.00         573,079.5           08/02/17         1025420         CAFT RECEIPTS         CR-12         149.60         0.00         573,279.5           08/05/17         1025421         CAFT RECEIPTS         CR-12         36.50         0.00         573,285.6           08/05/17         1025421         CAFT RECEIPTS         CR-12         259.35         0.00         573,825.6           08/05/17         1025421         CAFT RECEIPTS         CR-12         158.60         0.00         573,835.6           08/05/17         102542	06/02/17	1025420		CAF'T RECEIPTS	CR-12	88.19	0.00	572,354.35
08/02/17         1025420         CAFT RECEIPTS         CR-12         167.75         0.00         572,711.2           08/02/17         1025420         CAFT RECEIPTS         CR-12         118.30         0.00         572,829.5           08/02/17         1025420         CAFT RECEIPTS         CR-12         102.45         0.00         572,832.6           08/02/17         1025420         CAFT RECEIPTS         CR-12         5.00         0.00         572,932.6           08/02/17         1025420         CAFT RECEIPTS         CR-12         142.55         0.00         573,079.5           08/02/17         1025420         CAFT RECEIPTS         CR-12         142.55         0.00         573,079.5           08/05/17         1025421         CAFT RECEIPTS         CR-12         149.60         0.00         573,229.5           08/05/17         1025421         CAFT RECEIPTS         CR-12         36.50         0.00         573,825.6           08/05/17         1025421         CAFT RECEIPTS         CR-12         158.60         0.00         573,825.6           08/05/17         1025421         CAFT RECEIPTS         CR-12         158.60         0.00         573,883.6           08/05/17         1025421         CAFT	06/02/17	1025420		CAF'T RECEIPTS	CR-12	54.80	0.00	572,409.15
06/02/17         1025420         CAFT RECEIPTS         CR-12         118.30         0.00         572,829.50           06/02/17         1025420         CAFT RECEIPTS         CR-12         102.45         0.00         572,832.0           06/02/17         1025420         CAFT RECEIPTS         CR-12         5.00         0.00         572,932.0           06/02/17         1025420         CAFT RECEIPTS         CR-12         142.55         0.00         573,079.5           06/02/17         1025420         CAFT RECEIPTS         CR-12         149.60         0.00         573,079.5           06/05/17         1025421         CAFT RECEIPTS         CR-12         36.50         0.00         573,265.6           06/05/17         1025421         CAFT RECEIPTS         CR-12         259.35         0.00         573,265.6           06/05/17         1025421         CAFT RECEIPTS         CR-12         158.60         0.00         573,883.6           06/05/17         1025421         CAFT RECEIPTS         CR-12         149.10         0.00         573,883.6           06/05/17         1025421         CAFT RECEIPTS         CR-12         149.10         0.00         573,883.6           06/05/17         1025421         CAFT	06/02/17	1025420		CAF'T RECEIPTS	CR-12	134.38	0.00	572,543.53
06/02/17 1025420 CAFT RECEIPTS CR-12 102.45 0.00 572,932.00 06/02/17 1025420 CAFT RECEIPTS CR-12 5.00 0.00 572,937.00 06/02/17 1025420 CAFT RECEIPTS CR-12 142.55 0.00 573,073.00 06/02/17 1025420 CAFT RECEIPTS CR-12 142.55 0.00 573,073.00 06/02/17 1025420 CAFT RECEIPTS CR-12 149.60 0.00 573,229.10 06/05/17 1025421 CAFT RECEIPTS CR-12 36.50 0.00 573,265.00 06/05/17 1025421 CAFT RECEIPTS CR-12 158.60 0.00 573,625.00 06/05/17 1025421 CAFT RECEIPTS CR-12 158.60 0.00 573,832.10 06/05/17 1025421 CAFT RECEIPTS CR-12 149.10 0.00 573,832.10 06/05/17 1025421 CAFT RECEIPTS CR-12 149.10 0.00 573,832.10 06/05/17 1025421 CAFT RECEIPTS CR-12 100.50 0.00 573,933.00 06/05/17 1025421 CAFT RECEIPTS CR-12 135.00 0.00 574,088.10 06/05/17 1025421 CAFT RECEIPTS CR-12 135.00 0.00 574,319.10 06/05/17 1025421 CAFT RECEIPTS CR-12 135.00 0.00 574,319.10 06/05/17 1025421 CAFT RECEIPTS CR-12 15.00 0.00 574,334.10 06/05/17 1025421 CAFT RECEIPTS CR-12 15.00 0.00 574,334.10 06/05/17 1025421 CAFT RECEIPTS CR-12 13.50 0.00 574,335.10 06/05/17 1025422 CAFT RECEIPTS CR-12 13.10 0.00 574,335.10 06/05/17 1025422 CAFT RECEIPTS CR-12 13.10 0.00 574,335.10 06/05/17 1025422 CAFT RECEIPTS CR-12 13.10 0.00 574,335.10 06/05/17 1025422 CAFT RECE	06/02/17	1025420		CAF'T RECEIPTS	CR-12	167.75	0.00	572,711.28
08/02/17 1025420 CAFT RECEIPTS CR-12 142.55 0.00 572,937.0 08/02/17 1025420 CAFT RECEIPTS CR-12 142.55 0.00 573,079.5 08/02/17 1025420 CAFT RECEIPTS CR-12 149.60 0.00 573,079.5 08/05/17 1025421 CAFT RECEIPTS CR-12 36.50 0.00 573,265.6 08/05/17 1025421 CAFT RECEIPTS CR-12 259.35 0.00 573,685.6 08/05/17 1025421 CAFT RECEIPTS CR-12 158.60 0.00 573,832.7 08/05/17 1025421 CAFT RECEIPTS CR-12 149.10 0.00 573,832.7 08/05/17 1025421 CAFT RECEIPTS CR-12 149.10 0.00 573,832.7 08/05/17 1025421 CAFT RECEIPTS CR-12 100.50 0.00 573,832.7 08/05/17 1025421 CAFT RECEIPTS CR-12 100.50 0.00 573,933.2 08/05/17 1025421 CAFT RECEIPTS CR-12 135.00 0.00 574,083.2 08/05/17 1025421 CAFT RECEIPTS CR-12 150.0 0.00 574,334.7 08/05/17 1025421 CAFT RECEIPTS CR-12 15.00 0.00 574,342.7 08/05/17 1025421 CAFT RECEIPTS CR-12 15.00 0.00 574,342.7 08/05/17 1025421 CAFT RECEIPTS CR-12 13.50 0.00 574,365.3 08/05/17 1025421 CAFT RECEIPTS CR-12 13.50 0.00 574,365.3 08/05/17 1025421 CAFT RECEIPTS CR-12 13.50 0.00 574,365.3 08/05/17 1025421 CAFT RECEIPTS CR-12 123.16 0.00 574,365.3 08/05/17 1025421 CAFT RECEIPTS CR-12 123.16 0.00 574,365.3 08/05/17 1025422 CAFT RECEIPTS CR-12 234.25 0.00 574,865.3 08/05/17 1025422 CAFT RECEIPTS CR-12 234.25 0.00 574,865.3 08/05/17 1025422 CAFT RECEIPTS CR-12 23.13 0.00 574,930.3 08/06/17 1025422 CAFT RECEIPTS CR-12 23.13 0.00 574,930.3 08/06/17 1025422 CAFT RECEIPTS CR-12 23.13 0.00 574,930.3	06/02/17	1025420		CAF'T RECEIPTS	CR-12	118.30	0.00	572,829.58
06/02/17 1025420 CAFT RECEIPTS CR-12 142.55 0.00 573,079.50 06/02/17 1025421 CAFT RECEIPTS CR-12 149.60 0.00 573,229.10 06/05/17 1025421 CAFT RECEIPTS CR-12 36.50 0.00 573,229.10 06/05/17 1025421 CAFT RECEIPTS CR-12 36.50 0.00 573,265.60 06/05/17 1025421 CAFT RECEIPTS CR-12 259.35 0.00 573,625.60 06/05/17 1025421 CAFT RECEIPTS CR-12 158.60 0.00 573,683.60 06/05/17 1025421 CAFT RECEIPTS CR-12 149.10 0.00 573,832.70 06/05/17 1025421 CAFT RECEIPTS CR-12 100.50 0.00 573,832.70 06/05/17 1025421 CAFT RECEIPTS CR-12 100.50 0.00 573,933.60 06/05/17 1025421 CAFT RECEIPTS CR-12 135.00 0.00 574,083.00 06/05/17 1025421 CAFT RECEIPTS CR-12 155.00 0.00 574,083.00 06/05/17 1025421 CAFT RECEIPTS CR-12 155.00 0.00 574,334.70 06/05/17 1025421 CAFT RECEIPTS CR-12 15.00 0.00 574,343.00 06/05/17 1025421 CAFT RECEIPTS CR-12 15.00 0.00 574,356.70 06/05/17 1025421 CAFT RECEIPTS CR-12 15.00 0.00 574,366.70 06/05/17 1025422 CAFT RECEIPTS	06/02/17	1025420		CAF'T RECEIPTS	CR-12	102.45	0.00	572,932.03
08/02/17 1025420 CAFT RECEIPTS CR-12 149.60 0.00 573,229.1 08/05/17 1025421 CAFT RECEIPTS CR-12 36.50 0.00 573,265.6 08/05/17 1025421 CAFT RECEIPTS CR-12 259.35 0.00 573,525.0 08/05/17 1025421 CAFT RECEIPTS CR-12 158.60 0.00 573,832.7 08/05/17 1025421 CAFT RECEIPTS CR-12 149.10 0.00 573,832.7 08/05/17 1025421 CAFT RECEIPTS CR-12 149.10 0.00 573,832.7 08/05/17 1025421 CAFT RECEIPTS CR-12 100.50 0.00 574,083.0 08/05/17 1025421 CAFT RECEIPTS CR-12 135.00 0.00 574,083.0 08/05/17 1025421 CAFT RECEIPTS CR-12 135.00 0.00 574,319.7 08/05/17 1025421 CAFT RECEIPTS CR-12 15.00 0.00 574,319.7 08/05/17 1025421 CAFT RECEIPTS CR-12 15.00 0.00 574,319.7 08/05/17 1025421 CAFT RECEIPTS CR-12 15.00 0.00 574,342.7 08/05/17 1025421 CAFT RECEIPTS CR-12 15.00 0.00 574,342.7 08/05/17 1025421 CAFT RECEIPTS CR-12 15.00 0.00 574,342.7 08/05/17 1025421 CAFT RECEIPTS CR-12 13.50 0.00 574,342.7 08/05/17 1025421 CAFT RECEIPTS CR-12 13.50 0.00 574,342.7 08/05/17 1025421 CAFT RECEIPTS CR-12 13.50 0.00 574,365.0 08/05/17 1025422 CAFT RECEIPTS CR-12 13.50 0.00 574,365.0 08/05/17 1025422 CAFT RECEIPTS CR-12 13.3 0.00 574,365.0 08/06/17 1025422 CAFT RECEIPTS CR-12 13.1 0.00 575,002.0 08/06/077 102	06/02/17	1025420		CAF'T RECEIPTS	CR-12	5.00	0.00	572,937.03
08/05/17         1025421         CAFT RECEIPTS         CR-12         36.50         0.00         573,265.6           08/05/17         1025421         CAFT RECEIPTS         CR-12         259.35         0.00         573,265.6           08/05/17         1025421         CAFT RECEIPTS         CR-12         158.60         0.00         573,683.6           06/05/17         1025421         CAFT RECEIPTS         CR-12         149.10         0.00         573,832.7           06/05/17         1025421         CAFT RECEIPTS         CR-12         100.50         0.00         573,933.2           06/05/17         1025421         CAFT RECEIPTS         CR-12         135.00         0.00         574,083.2           06/05/17         1025421         CAFT RECEIPTS         CR-12         251.51         0.00         574,394.7           06/05/17         1025421         CAFT RECEIPTS         CR-12         15.00         0.00         574,394.7           06/05/17         1025421         CAFT RECEIPTS         CR-12         15.00         0.00         574,394.7           06/05/17         1025421         CAFT RECEIPTS         CR-12         13.50         0.00         574,492.1           06/05/17         1025421         CAFT R	06/02/17	1025420		CAF'T RECEIPTS	CR-12	142.55	0.00	573,079.58
06/05/17         1025421         CAFT RECEIPTS         CR-12         259.35         0.00         573,525.00           06/05/17         1025421         CAFT RECEIPTS         CR-12         158.60         0.00         573,683.6           06/05/17         1025421         CAFT RECEIPTS         CR-12         149.10         0.00         573,832.7           06/05/17         1025421         CAFT RECEIPTS         CR-12         100.50         0.00         573,933.2           06/05/17         1025421         CAFT RECEIPTS         CR-12         135.00         0.00         574,983.2           06/05/17         1025421         CAFT RECEIPTS         CR-12         251.51         0.00         574,383.2           06/05/17         1025421         CAFT RECEIPTS         CR-12         251.51         0.00         574,383.2           06/05/17         1025421         CAFT RECEIPTS         CR-12         15.00         0.00         574,342.7           06/05/17         1025421         CAFT RECEIPTS         CR-12         8.05         0.00         574,342.7           06/05/17         1025421         CAFT RECEIPTS         CR-12         13.50         0.00         574,362.3           06/05/17         1025421         CAFT	06/02/17	1025420		CAF'T RECEIPTS	CR-12	149.60	0.00	573,229.18
06/05/17         1025421         CAFT RECEIPTS         CR-12         158.60         0.00         573,683.60           06/05/17         1025421         CAFT RECEIPTS         CR-12         149.10         0.00         573,832.7           06/05/17         1025421         CAFT RECEIPTS         CR-12         100.50         0.00         573,933.2           06/05/17         1025421         CAFT RECEIPTS         CR-12         135.00         0.00         574,083.2           06/05/17         1025421         CAFT RECEIPTS         CR-12         251.51         0.00         574,319.3           06/05/17         1025421         CAFT RECEIPTS         CR-12         15.00         0.00         574,334.7           06/05/17         1025421         CAFT RECEIPTS         CR-12         15.00         0.00         574,334.7           06/05/17         1025421         CAFT RECEIPTS         CR-12         13.50         0.00         574,334.7           06/05/17         1025421         CAFT RECEIPTS         CR-12         13.50         0.00         574,432.3           06/05/17         1025421         CAFT RECEIPTS         CR-12         46.50         0.00         574,439.3           06/05/17         1025421         CAFT R	06/05/17	1025421		CAF'T RECEIPTS	CR-12	36.50		573,265.68
06/05/17         1025421         CAFT RECEIPTS         CR-12         149.10         0.00         573,832.7           06/05/17         1025421         CAFT RECEIPTS         CR-12         100.50         0.00         573,933.2           06/05/17         1025421         CAFT RECEIPTS         CR-12         135.00         0.00         574,088.2           06/05/17         1025421         CAFT RECEIPTS         CR-12         251.51         0.00         574,319.7           06/05/17         1025421         CAFT RECEIPTS         CR-12         15.00         0.00         574,342.7           06/05/17         1025421         CAFT RECEIPTS         CR-12         8.05         0.00         574,342.7           06/05/17         1025421         CAFT RECEIPTS         CR-12         13.50         0.00         574,342.7           06/05/17         1025421         CAFT RECEIPTS         CR-12         46.50         0.00         574,402.7           06/05/17         1025421         CAFT RECEIPTS         CR-12         36.60         0.00         574,439.3           06/05/17         1025421         CAFT RECEIPTS         CR-12         123.16         0.00         574,632.1           06/05/17         1025422         CAFT REC	06/05/17	1025421		CAF'T RECEIPTS	CR-12	259.35	0.00	573,525.03
06/05/17         1025421         CAFT RECEIPTS         CR-12         100.50         0.00         573,933.2           06/05/17         1025421         CAFT RECEIPTS         CR-12         135.00         0.00         574,068.2           06/05/17         1025421         CAFT RECEIPTS         CR-12         251.51         0.00         574,319.7           06/05/17         1025421         CAFT RECEIPTS         CR-12         15.00         0.00         574,334.7           06/05/17         1025421         CAFT RECEIPTS         CR-12         8.05         0.00         574,342.7           06/05/17         1025421         CAFT RECEIPTS         CR-12         13.50         0.00         574,342.7           06/05/17         1025421         CAFT RECEIPTS         CR-12         46.50         0.00         574,432.7           06/05/17         1025421         CAFT RECEIPTS         CR-12         36.60         0.00         574,439.3           06/05/17         1025421         CAFT RECEIPTS         CR-12         123.16         0.00         574,635.2           06/05/17         1025422         CAFT RECEIPTS         CR-12         123.16         0.00         574,663.5           06/06/17         1025422         CAFT REC	06/05/17	1025421		CAF'T RECEIPTS	CR-12	158.60	0.00	573,683.63
06/05/17         1025421         CAFT RECEIPTS         CR-12         135.00         0.00         574,088.2           06/05/17         1025421         CAFT RECEIPTS         CR-12         251.51         0.00         574,319.7           06/05/17         1025421         CAFT RECEIPTS         CR-12         15.00         0.00         574,334.7           06/05/17         1025421         CAFT RECEIPTS         CR-12         8.05         0.00         574,342.7           06/05/17         1025421         CAFT RECEIPTS         CR-12         13.50         0.00         574,362.7           06/05/17         1025421         CAFT RECEIPTS         CR-12         46.50         0.00         574,402.7           06/05/17         1025421         CAFT RECEIPTS         CR-12         36.60         0.00         574,402.7           06/05/17         1025421         CAFT RECEIPTS         CR-12         123.16         0.00         574,563.5           06/05/17         1025422         CAFT RECEIPTS         CR-12         72.70         0.00         574,635.0           06/06/17         1025422         CAFT RECEIPTS         CR-12         234.25         0.00         574,869.1           06/06/17         1025422         CAFT RECE	06/05/17	1025421		CAF'T RECEIPTS	CR-12	149.10		573,832.73
06/05/17         1025421         CAFT RECEIPTS         CR-12         251.51         0.00         574,319.7           06/05/17         1025421         CAFT RECEIPTS         CR-12         15.00         0.00         574,334.7           06/05/17         1025421         CAFT RECEIPTS         CR-12         8.05         0.00         574,342.7           06/05/17         1025421         CAFT RECEIPTS         CR-12         13.50         0.00         574,356.2           06/05/17         1025421         CAFT RECEIPTS         CR-12         46.50         0.00         574,402.7           06/05/17         1025421         CAFT RECEIPTS         CR-12         36.60         0.00         574,439.3           06/05/17         1025421         CAFT RECEIPTS         CR-12         123.16         0.00         574,635.2           06/05/17         1025421         CAFT RECEIPTS         CR-12         72.70         0.00         574,635.2           06/06/17         1025422         CAFT RECEIPTS         CR-12         234.25         0.00         574,869.9           06/06/17         1025422         CAFT RECEIPTS         CR-12         40.95         0.00         574,910.4           06/06/17         1025422         CAFT RECEI	06/05/17	1025421		CAF'T RECEIPTS	CR-12	100.50		573,933.23
06/05/17         1025421         CAF'T RECEIPTS         CR-12         15.00         0.00         574,334.7           06/05/17         1025421         CAF'T RECEIPTS         CR-12         8.05         0.00         574,342.7           06/05/17         1025421         CAF'T RECEIPTS         CR-12         13.50         0.00         574,356.2           06/05/17         1025421         CAF'T RECEIPTS         CR-12         46.50         0.00         574,402.7           06/05/17         1025421         CAF'T RECEIPTS         CR-12         36.60         0.00         574,439.3           06/05/17         1025421         CAF'T RECEIPTS         CR-12         123.16         0.00         574,562.9           06/05/17         1025422         CAF'T RECEIPTS         CR-12         72.70         0.00         574,635.2           06/06/17         1025422         CAF'T RECEIPTS         CR-12         234.25         0.00         574,869.9           06/06/17         1025422         CAF'T RECEIPTS         CR-12         40.95         0.00         574,910.4           06/06/17         1025422         CAF'T RECEIPTS         CR-12         23.13         0.00         574,933.9           06/06/17         1025422         C	06/05/17	1025421		CAF'T RECEIPTS	CR-12	135.00	0.00	574,068.23
06/05/17       1025421       CAF'T RECEIPTS       CR-12       8.05       0.00       574,342.7         06/05/17       1025421       CAF'T RECEIPTS       CR-12       13.50       0.00       574,362.2         06/05/17       1025421       CAF'T RECEIPTS       CR-12       46.50       0.00       574,402.7         06/05/17       1025421       CAF'T RECEIPTS       CR-12       36.60       0.00       574,439.3         06/05/17       1025421       CAF'T RECEIPTS       CR-12       123.16       0.00       574,562.5         06/06/17       1025422       CAF'T RECEIPTS       CR-12       72.70       0.00       574,635.2         06/06/17       1025422       CAF'T RECEIPTS       CR-12       234.25       0.00       574,869.5         06/06/17       1025422       CAF'T RECEIPTS       CR-12       40.95       0.00       574,910.4         06/06/17       1025422       CAF'T RECEIPTS       CR-12       23.13       0.00       574,933.9         06/06/17       1025422       CAF'T RECEIPTS       CR-12       68.60       0.00       575,002.4	06/05/17	1025421		CAF'T RECEIPTS	CR-12	251.51		574,319.74
06/05/17         1025421         CAFT RECEIPTS         CR-12         13.50         0.00         574,356.2           06/05/17         1025421         CAF'T RECEIPTS         CR-12         46.50         0.00         574,402.7           06/05/17         1025421         CAF'T RECEIPTS         CR-12         36.60         0.00         574,439.3           06/05/17         1025421         CAF'T RECEIPTS         CR-12         123.16         0.00         574,635.2           06/06/17         1025422         CAF'T RECEIPTS         CR-12         72.70         0.00         574,635.2           06/06/17         1025422         CAF'T RECEIPTS         CR-12         234.25         0.00         574,869.5           06/06/17         1025422         CAF'T RECEIPTS         CR-12         40.95         0.00         574,910.4           06/06/17         1025422         CAF'T RECEIPTS         CR-12         23.13         0.00         574,933.9           06/06/17         1025422         CAF'T RECEIPTS         CR-12         68.60         0.00         575,002.4	06/05/17	1025421		CAF'T RECEIPTS	CR-12	15.00		574,334.74
06/05/17       1025421       CAF'T RECEIPTS       CR-12       46.50       0.00       574,402.7         06/05/17       1025421       CAF'T RECEIPTS       CR-12       36.60       0.00       574,439.3         06/05/17       1025421       CAF'T RECEIPTS       CR-12       123.16       0.00       574,562.5         06/06/17       1025422       CAF'T RECEIPTS       CR-12       72.70       0.00       574,635.2         06/06/17       1025422       CAF'T RECEIPTS       CR-12       234.25       0.00       574,869.5         06/06/17       1025422       CAF'T RECEIPTS       CR-12       40.95       0.00       574,910.4         06/06/17       1025422       CAF'T RECEIPTS       CR-12       23.13       0.00       574,933.5         06/06/17       1025422       CAF'T RECEIPTS       CR-12       68.60       0.00       575,002.7	06/05/17	1025421		CAF'T RECEIPTS	CR-12			574,342.79
06/05/17       1025421       CAF'T RECEIPTS       CR-12       36.60       0.00       574,439.3         06/05/17       1025421       CAF'T RECEIPTS       CR-12       123.16       0.00       574,562.5         06/06/17       1025422       CAF'T RECEIPTS       CR-12       72.70       0.00       574,635.2         06/06/17       1025422       CAF'T RECEIPTS       CR-12       234.25       0.00       574,869.5         06/06/17       1025422       CAF'T RECEIPTS       CR-12       40.95       0.00       574,910.4         06/06/17       1025422       CAF'T RECEIPTS       CR-12       23.13       0.00       574,933.5         06/06/17       1025422       CAF'T RECEIPTS       CR-12       68.60       0.00       575,002.7	06/05/17	1025421		CAF'T RECEIPTS	CR-12	13.50	0.00	574,356.29
06/05/17       1025421       CAF'T RECEIPTS       CR-12       123.16       0.00       574,562.9         06/06/17       1025422       CAF'T RECEIPTS       CR-12       72.70       0.00       574,635.2         06/06/17       1025422       CAF'T RECEIPTS       CR-12       234.25       0.00       574,869.9         06/06/17       1025422       CAF'T RECEIPTS       CR-12       40.95       0.00       574,910.4         06/06/17       1025422       CAF'T RECEIPTS       CR-12       23.13       0.00       574,933.9         06/06/17       1025422       CAF'T RECEIPTS       CR-12       68.60       0.00       575,002.7	06/05/17	1025421		CAF'T RECEIPTS	CR-12	46.50	0.00	574,402.79
06/06/17       1025422       /       CAF'T RECEIPTS       CR-12       72.70       0.00       574,635.2         06/06/17       1025422       CAF'T RECEIPTS       CR-12       234.25       0.00       574,869.5         06/06/17       1025422       CAF'T RECEIPTS       CR-12       40.95       0.00       574,910.4         06/06/17       1025422       CAF'T RECEIPTS       CR-12       23.13       0.00       574,933.5         06/06/17       1025422       CAF'T RECEIPTS       CR-12       68.60       0.00       575,002.7	06/05/17	1025421		CAF'T RECEIPTS	CR-12	36.60	0.00	574,439.39
06/06/17       1025422       CAF'T RECEIPTS       CR-12       234.25       0.00       574,869.9         06/06/17       1025422       CAF'T RECEIPTS       CR-12       40.95       0.00       574,910.4         06/06/17       1025422       CAF'T RECEIPTS       CR-12       23.13       0.00       574,933.4         06/06/17       1025422       CAF'T RECEIPTS       CR-12       68.60       0.00       575,002.4	06/05/17	1025421		CAF'T RECEIPTS	CR-12	123.16	0.00	574,562.55
06/06/17       1025422       CAF'T RECEIPTS       CR-12       40.95       0.00       574,910.4         06/06/17       1025422       CAF'T RECEIPTS       CR-12       23.13       0.00       574,933.5         06/06/17       1025422       CAF'T RECEIPTS       CR-12       68.60       0.00       575,002.7	06/06/17	1025422		CAF'T RECEIPTS	CR-12	72.70	0.00	574,635.25
06/06/17       1025422       CAF'T RECEIPTS       CR-12       23.13       0.00       574,933.9         06/06/17       1025422       CAF'T RECEIPTS       CR-12       68.60       0.00       575,002.0	06/06/17	1025422		CAF'T RECEIPTS	CR-12			574,869.50
06/06/17 1025422 CAF'T RECEIPTS CR-12 68.60 0.00 575,002.5	06/06/17	1025422		CAF'T RECEIPTS	CR-12			574,910.45
	06/06/17	1025422		CAF'T RECEIPTS	CR-12			574,933.58
06/06/17 1025422 CAFT RECEIPTS CR-12 37.20 0.00 575.039.	06/06/17	1025422		CAF'T RECEIPTS				575,002.18
	06/06/17	1025422		CAF'T RECEIPTS	CR-12	37.20	0.00	575,039.38

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/06/17	1025422			CAF'T RECEIPTS	CR-12	95.86	0.00	575,135.24
06/06/17	1025422			CAF'T RECEIPTS	CR-12	425.24	0.00	575,560.48
06/06/17	1025422			CAF'T RECEIPTS	CR-12	284.90	0.00	575,845.38
06/06/17	1025422			CAF'T RECEIPTS	CR-12	188.15	0.00	576,033.53
06/06/17	1025422			CAF'T RECEIPTS	CR-12	69.00	0.00	576,102.53
06/06/17	1025422			CAF'T RECEIPTS	CR-12	84.00	0.00	576,186.53
06/06/17	1025422			CAF'T RECEIPTS	CR-12	250.65	0.00	576,437.18
06/06/17	1025422			CAF'T RECEIPTS	CR-12	46.85	0.00	576,484.03
06/07/17	1025423			CAF'T RECEIPTS	CR-12	85.64	0.00	576,569.67
06/07/17	1025423			CAF'T RECEIPTS	CR-12	33.63	0.00	576,603.30
06/07/17	1025423			CAF'T RECEIPTS	CR-12	111.88	0.00	576,715.18
06/07/17	1025423			CAF'T RECEIPTS	CR-12	405.25	0.00	577,120.43
06/07/17	1025423			CAF'T RECEIPTS	CR-12	189.28	0.00	577,309.71
06/07/17	1025423			CAF'T RECEIPTS	CR-12	3.50	0.00	577,313.21
06/07/17	1025423			CAF'T RECEIPTS	CR-12	101.00	0.00	577,414.21
06/07/17	1025423			CAF'T RECEIPTS	CR-12	47.11	0.00	577,461.32
06/07/17	1025423			CAF'T RECEIPTS	CR-12	28.00	0.00	577,489.32
06/07/17	1025423			CAF'T RECEIPTS	CR-12	62.80	0.00	577,552.12
06/07/17	1025423			CAF'T RECEIPTS	CR-12	41.10	0.00	577,593.22
06/07/17	1025423			CAF'T RECEIPTS	CR-12	176.85	0.00	577,770.07
06/07/17	1025423			CAF'T RECEIPTS	CR-12	18.95	0.00	577,789.02
06/07/17	1025423			CAF'T RECEIPTS	CR-12	158.75	0.00	577,947.77
06/07/17	1025423			CAF'T RECEIPTS	CR-12	100.85	0.00	578,048.62
06/08/17	1025424			CAF'T RECEIPTS	CR-12	90.12	0.00	578,138.74
06/08/17	1025424			CAF'T RECEIPTS	CR-12	5.00	0.00	578,143.74
06/08/17	1025424			CAF'T RECEIPTS	CR-12	177.86	0.00	578,321.60
06/08/17	1025424			CAF'T RECEIPTS	CR-12	175.59	0.00	578,497.19
06/08/17	1025424			CAF'T RECEIPTS	CR-12	11.00	0.00	578,508.19
06/08/17	1025424			CAF'T RECEIPTS	CR-12	115.10	0.00	578,623.29
06/08/17	1025424			CAF'T RECEIPTS	CR-12	36.70	0.00	578,659.99
06/08/17	1025424			CAF'T RECEIPTS	CR-12	45.75	0.00	578,705.74
06/08/17	1025424			CAF'T RECEIPTS	CR-12	46.85	0.00	578,752.59
06/08/17	1025424			CAF'T RECEIPTS	CR-12	94.10	0.00	578,846.69
06/08/17	1025424			CAF'T RECEIPTS	CR-12	1,062.20	0.00	579,908.89
06/08/17	1025424			CAF'T RECEIPTS	CR-12	82.90	0.00	579,991.79
06/08/17	1025424			CAF'T RECEIPTS	CR-12	6.50	0.00	579,998.29
06/08/17	1025424			CAF'T RECEIPTS	CR-12	152.55	0.00	580,150.84
06/08/17	1025424	/	*	CAF'T RECEIPTS	CR-12 '	175.15	0.00 ′	580,325.99
06/09/17	1025425			CAF'T RECEIPTS	CR-12	99.68	0.00	580,425.67
06/09/17	1025425			CAF'T RECEIPTS	CR-12	119.90	0.00	580,545.57
06/09/17	1025425			CAF'T RECEIPTS	CR-12	7.00	0.00	580,552.57
06/09/17	1025425			CAF'T RECEIPTS	CR-12	97.70	0.00	580,650.27
06/09/17	1025425			CAF'T RECEIPTS	CR-12	183.25	0.00	580,833.52

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/09/17	1025425			CAF'T RECEIPTS	CR-12	147.38	0.00	580,980.90
06/09/17	1025425			CAF'T RECEIPTS	CR-12	28.00	0.00	581,008.90
06/09/17	1025425			CAF'T RECEIPTS	CR-12	114.28	0.00	581,123.18
06/09/17	1025425			CAF'T RECEIPTS	CR-12	75.65	0.00	581,198.83
06/09/17	1025425			CAF'T RECEIPTS	CR-12	58.15	0.00	581,256.98
06/09/17	1025425			CAF'T RECEIPTS	CR-12	87.29	0.00	581,344.27
06/09/17	1025425			CAF'T RECEIPTS	CR-12	9.50	0.00	581,353.77
06/12/17	319			NSF CHECK	JE-51	0.00	20.00	581,333.77
06/12/17	1025463			CAF'T RECEIPTS	CR-12	86.05	0.00	581,419.82
06/12/17	1025463			CAF'T RECEIPTS	CR-12	62.05	0.00	581,481.87
06/12/17	1025463			CAF'T RECEIPTS	CR-12	27.00	0.00	581,508.87
06/12/17	1025463			CAF'T RECEIPTS	CR-12	80.75	0.00	581,589.62
06/12/17	1025463			CAF'T RECEIPTS	CR-12	157.15	0.00	581,746.77
06/12/17	1025463			CAF'T RECEIPTS	CR-12	22.00	0.00	581,768.77
06/12/17	1025463			CAF'T RECEIPTS	CR-12	106.95	0.00	581,875.72
06/12/17	1025463			CAF'T RECEIPTS	CR-12	30.30	0.00	581,906.02
06/12/17	1025463			CAF'T RECEIPTS	CR-12	125.25	0.00	582,031.27
06/12/17	1025463			CAF'T RECEIPTS	CR-12	57.74	0.00	582,089.01
06/12/17	1025463			CAF'T RECEIPTS	CR-12	52.80	0.00	582,141.81
06/13/17	1025466			CAF'T RECEIPTS	CR-12	91.85	0.00	582,233.66
06/13/17	1025466			CAF'T RECEIPTS	CR-12	69.65	0.00	582,303.31
06/13/17	1025466			CAF'T RECEIPTS	CR-12	15.04	0.00	582,318.35
06/13/17	1025466			CAF'T RECEIPTS	CR-12	234.70	0.00	582,553.05
06/13/17	1025466			CAF'T RECEIPTS	CR-12	147.00	0.00	582,700.05
06/13/17	1025466			CAF'T RECEIPTS	CR-12	34.00	0.00	582,734.05
06/13/17	1025466			CAF'T RECEIPTS	CR-12	127.55	0.00	582,861.60
06/13/17	1025466			CAF'T RECEIPTS	CR-12	34.10	0.00	582,895.70
06/13/17	1025466			CAF'T RECEIPTS	CR-12	3.63	0.00	582,899.33
06/13/17	1025466			CAF'T RECEIPTS	CR-12	61.50	0.00	582,960.83
06/13/17	1025466			CAF'T RECEIPTS	CR-12	42.95	0.00	583,003.78
06/13/17	1025466			CAF'T RECEIPTS	CR-12	50.50	0.00	583,054.28
06/14/17				* SEE CASH DISBURSEMENT	CD-26	0.00	22,133.47	560,920.81
06/14/17	1025467			CAF'T RECEIPTS	CR-12	22.70	0.00	560,943.51
06/14/17	1025467			CAF'T RECEIPTS	CR-12	118.32	0.00	561,061.83
06/14/17	1025467			CAF'T RECEIPTS	CR-12	30.60	0.00	561,092.43
06/14/17	1025467			CAF'T RECEIPTS	CR-12	93.00	0.00	561,185.43
06/14/17	1025467			CAF'T RECEIPTS	CR-12	67.29	0.00	561,252.72
06/14/17	1025467			CAF'T RECEIPTS	CR-12	53.00	0.00	561,305.72
06/14/17	1025467			CAF'T RECEIPTS	CR-12	85.10	0.00	561,390.82
06/14/17	1025467			CAF'T RECEIPTS	CR-12	14.25	0.00	561,405.07
06/14/17	1025467			CAF'T RECEIPTS	CR-12	344.90	0.00	561,749.97
06/14/17	1025467			CAF'T RECEIPTS	CR-12	203.25	0.00	561,953.22
06/14/17	1025467			CAF'T RECEIPTS	CR-12	138.62	0.00	562,091.84

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/15/17	1025468			CAF'T RECEIPTS	CR-12	70.70	0.00	562,162.54
06/15/17	1025468			CAF'T RECEIPTS	CR-12	31.50	0.00	562,194.04
06/15/17	1025468			CAF'T RECEIPTS	CR-12	135.30	0.00	562,329.34
06/15/17	1025468			CAF'T RECEIPTS	CR-12	13.66	0.00	562,343.00
06/15/17	1025468			CAF'T RECEIPTS	CR-12	85.95	0.00	562,428.95
06/15/17	1025468			CAF'T RECEIPTS	CR-12	27.55	0.00	562,456.50
06/15/17	1025468			CAF'T RECEIPTS	CR-12	45.40	0.00	562,501.90
06/15/17	1025468			CAF'T RECEIPTS	CR-12	39.95	0.00	562,541.85
06/15/17	1025468			CAF'T RECEIPTS	CR-12	4.00	0.00	562,545.85
06/16/17	1025469			CAF'T RECEIPTS	CR-12	121.89	0.00	562,667.74
06/16/17	1025469			CAF'T RECEIPTS	CR-12	34.70	0.00	562,702.44
06/16/17	1025469			CAF'T RECEIPTS	CR-12	138.00	0.00	562,840.44
06/16/17	1025469			CAF'T RECEIPTS	CR-12	13.83	0.00	562,854.27
06/16/17	1025469			CAF'T RECEIPTS	CR-12	81.35	0.00	562,935.62
06/16/17	1025469			CAF'T RECEIPTS	CR-12	66.35	0.00	563,001.97
06/16/17	1025469			CAF'T RECEIPTS	CR-12	42.65	0.00	563,044.62
06/16/17	1025469			CAF'T RECEIPTS	CR-12	1.00	0.00	563,045.62
06/19/17	1025471			CAF'T RECEIPTS	CR-12	73.47	0.00	563,119.09
06/19/17	1025471			CAF'T RECEIPTS	CR-12	48.00	0.00	563,167.09
06/19/17	1025471			CAF'T RECEIPTS	CR-12	107.13	0.00	563,274.22
06/19/17	1025471			CAF'T RECEIPTS	CR-12	9.62	0.00	563,283.84
06/19/17	1025471			CAF'T RECEIPTS	CR-12	62.60	0.00	563,346.44
06/19/17	1025471			CAF'T RECEIPTS	CR-12	14.42	0.00	563,360.86
06/19/17	1025471			CAF'T RECEIPTS	CR-12	35.20	0.00	563,396.06
06/19/17	1025471			CAF'T RECEIPTS	CR-12	13.85	0.00	563,409.91
06/20/17	1025472			CAF'T RECEIPTS	CR-12	31.15	0.00	563,441.06
06/20/17	1025472			CAF'T RECEIPTS	CR-12	42.00	0.00	563,483.06
06/20/17	1025472			CAF'T RECEIPTS	CR-12	56.91	0.00	563,539.97
06/20/17	1025472			CAF'T RECEIPTS	CR-12	116.75	0.00	563,656.72
06/20/17	1025472			CAF'T RECEIPTS	CR-12	51.75	0.00	563,708.47
06/20/17	1025472			CAF'T RECEIPTS	CR-12	3.00	0.00	563,711.47
06/20/17	1025472			CAF'T RECEIPTS	CR-12	48.06	0.00	563,759.53
06/20/17	1025472			CAF'T RECEIPTS	CR-12	36.20	0.00	563,795.73
06/20/17	1025472			CAF'T RECEIPTS	CR-12	34.30	0.00	563,830.03
06/20/17	1025472			CAF'T RECEIPTS	CR-12	76.10	0.00	563,906.13
06/20/17	1025472			CAF'T RECEIPTS	CR-12	321.18	0.00	564,227.31
06/21/17				* SEE CASH DISBURSEMENT	CD-27	0.00	3,945.43	560,281.88
06/21/17	1025473		•	CAF'T RECEIPTS	′ CR-12	24.14	′ 0.00	560,306.02
06/21/17	1025473			CAF'T RECEIPTS	CR-12	7.50	0.00	560,313.52
06/21/17	1025473			CAF'T RECEIPTS	CR-12	7.25	0.00	560,320.77
06/22/17	1025474			CAF'T RECEIPTS	CR-12	19.53	0.00	560,340.30
06/22/17	1025474			CAF'T RECEIPTS	CR-12	17.26	0.00	560,357.56
06/22/17	1025474			CAF'T RECEIPTS	CR-12	201.13	0.00	560,558.69

# ROCKY POINT UFSD

# DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 06/01/17 - 06/30/17

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/22/17	413			CHECK PRINTING CHARGE	JE-51	0.00	68.76	560,489.93
06/23/17	1025470			DEPOSIT START UP \$	CR-12	721.10	0.00	561,211.03
06/23/17	1025475			CAF'T RECEIPTS	CR-12	8.43	0.00	561,219.46
06/23/17	1025475			CAF'T RECEIPTS	CR-12	8.10	0.00	561,227.56
06/23/17	1025475			CAF'T RECEIPTS	CR-12	241.85	0.00	561,469.41
06/28/17	1023473			* SEE CASH DISBURSEMENT	CD-28	0.00	2,336.72	559,132.69
06/28/17	1025510			CAF'T RECEIPTS	CR-12	73.50	0.00	559,206.19
06/28/17	1025510			CAF'T RECEIPTS	CR-12	3.00	0.00	559,209.19
06/30/17	412			CAPITAL ONE BANK ADJUST	JE-51	0.00	8.40	559,200.79
00/30/17	712			S. II T. I.E STIE D. III C. I.E ST	TOTALS	16,698.60	28,512.78	559,200.79

Report Completed 10:52 AM

### Rocky Point Union Free School District Treasurer's Report Cafeteria Fund ACH C208 As of June 30, 2017

Reconciled Balance as of:	5/31/2017			141,480.48
Receipts:	Café ACH Deposits Interest	14,748.57 7.47		14,756.04
Disbursements:	Release Interfund Lia	ability	156,186.68	156,186.68
Total available balance per Genera	al Ledger as of:	6/30/2017		49.84
Bank Balance as of: 6/30/201	7			49.84
Add: Deposits in Transit				
Adjusted Bank Balance as of:	6/30/2017			49.84

Prepared by: Auda Belski Date: 7/10/2017

\_Reviewed by: Date: / //o //way 7/10/2017



JPMorgan Chase Bank, N.A. Northeast Market P O Box 659754 San Antonio, TX 78265 - 9754 June Q1, 2017 through June 30, 2017

### **CUSTOMER SERVICE INFORMATION**

If you have any questions about your statement, please contact your Customer Service Professional.

00031122 DDA 802 212 18217 NNNNNNNNNN 1 000000000 C1 0000 ROCKY POINT UFSD SCHOOL LUNCH ACH 90 ROCKY POINT YAPHANK RD ROCKY POINT NY 11778-8423

### Changes to Check Deposit Discrepancy Reconciliation

For domestic check deposits, if there is a credit discrepancy over \$2, the Bank will adjust the Customer's deposit account and an adjustment fee or transaction fee may be charged. If the check deposit discrepancy is \$2 or less the Bank will not adjust the Customer's deposit account no fee will be charged and the discrepancy amount will be retained by the Bank.

# CHECKING SUMMARY

Commercial Checking With Interest

Beginning Balance	INSTANCES	AMOUNT \$139,075.83
Deposits and Additions	52	17,160.69
Electronic Withdrawals	1	- 156,186.68
Ending Balance	53	\$49.84
Annual Percentage Yield Earned This	Period	0.07%
Interest Paid This Period		\$7.47
Interest Paid Year-to-Date		\$58.60



# DETAIL ACCOUNT TRANSACTIONS - C 208 CHASE ACH REVENUE - 06/01/17 - 06/30/17

DATE REF# INV# VEND# EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/01/17       BALANCE 07/0         06/28/17       337       RELEASE INTE         06/30/17       1025497       INTEREST REV         06/30/17       1025513       FJC ACH         06/30/17       1025514       JAC ACH         06/30/17       1025515       RPHS ACH         06/30/17       1025516       RPMS ACH	RFUND LIABILI JE-51	0.00 0.00 7.47 4,662.72 4,812.75 1,603.75 3,669.35 14,756.04	0.00 156,186.68 0.00 0.00 0.00 0.00 0.00 156,186.68	141,480.48 -14,706.20 -14,698.73 -10,036.01 -5,223.26 -3,619.51 49.84 49.84

Report Completed 12:23 PM

# Rocky Point Union Free School District Treasurer's Report Federal Fund Checking - F205 As of June 30, 2017

Reconciled Balance a	as of: 5/31/2017			66,150.52
Receipts:	Respect Grant Revenue	58,827.24		58,827.24
Disbursements:	Cash Disbursements		41,147.34	(41,147.34)
Total available balan	ce per General Ledger as of:	6/30/2017		83,830.42
Bank Balance as of:	6/30/2017			91,098.42
Less:	Outstanding Checks			7,268.00
Adjusted Bank Balar	nce as of: 6/30/2017			83,830.42

Prepared by: Date:

# F205

ROCKY POINT UFSD FEDERAL CHECKING 90 ROCKY POINT YAPHANK RD ROCKY POINT NY 11778-8423  Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

ACCOUNT SUMMARY

FOR PERIOD JUNE 01, 2017 - JUNE 30, 2017

Govt Banking Blended Chking			<b>ROCKY POINT UFSD</b>
Previous Balance 05/31/17	\$105,056.31	Number of Days in Cycle	30
1 Deposits/Credits	\$58,827.24	Minimum Balance This Cycle	\$65,597.77
15 Checks/Debits	(\$72,785.13)	Average Collected Balance	\$87,889.19
Service Charges	\$0.00		
Ending Balance 06/30/17	\$91,098.42		

ACCOUNT DETAIL FOR PERIOD JUNE 01, 2017 - JUNE 30, 2017

Govt Banking Blended Chking	Govt Ba	anking	Blend	ed Ch	king
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### **ROCKY POINT UFSD**

Date	Descript	ion	Deposits/Credits	Withdrawals/Debits	Resulting Balance
06/05	Check	4341		\$2,004.60	\$103,051.71
06/06	Check	4343		\$18,570.00	\$84,481.71
06/06	Check	4340		\$531.00	\$83,950.71
06/07	Check	4339		\$510.23	\$83,440.48
06/08	Check	4344		\$14,056.00	\$69,384.48
06/12	Check	4342		\$53.96	\$69,330.52
06/19	Check	4348		\$3,732.75	\$65,597.77
06/21	ACH de	oosit DOEP TREAS 310 MISC 2117 ROCKY POINT UNION FRE	\$58,827.24 E		\$124,425.01
06/21	Check	4347		\$399.55	\$124,025.46
06/22	Check	4349		\$7,155.00	\$116,870.46
06/22	Check	4346		\$3,180.00	\$113,690.46
06/26	Check	4350		\$9,275.00	\$104,415.46
06/27	Check	4353		\$11,835.00	\$92,580.46
06/29	Check	4351		\$69.93	\$92,510.53
06/29	Check	4352		\$12.11	\$92,498.42
06/30	Check	4345		\$1,400.00	\$91,098.42
Total			\$58,827.24	\$72,785.13	

Thank you for banking with us.

PAGE 1 OF 2



### Bank Reconciliation Outstanding Checks Listing as of 06/30/17

GHECK#	ISSUE DATE	PAYED	AMOUNT	CLEARED	CLEAR DATE	
4329	04/18/17	LITTLE RASCALS	3,180.00	N		
4354	06/28/17	BARNES AND NOBLE BOOKSELL	654.50	N	1	
4355	06/28/17	HEINEMANN EDUC.BOOKS INC.	3,433.50	N		
		GRAND TOTAL TOTAL CHECKS	7,268.00			

Report Completed 10:40 AM

### DETAIL ACCOUNT TRANSACTIONS - F 205 CAPITAL ONE CHECKING - 06/01/17 - 06/30/17

DATE	REF#	NV# VENI	D# EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/01/17			BALANCE 07/01/16 - 05/31/17		0.00	0.00	66,150.52
06/14/17			* SEE CASH DISBURSEMENT	CD-28	0.00	25,142.30	41,008.22
06/19/17	1025453	1.3	RESPECT GRANT	CR-32	58,827.24	0.00	99,835.46
06/21/17			* SEE CASH DISBURSEMENT	CD-29	0.00	11,917.04	87,918.42
06/28/17			* SEE CASH DISBURSEMENT	CD-30	0.00	4,088.00	83,830.42
				TOTALS	58,827.24	41,147.34	83,830.42

Report Completed 10:32 AM

### Rocky Point Union Free School District Treasurer's Report Capital Fund Checking - H205 . As of June 30, 2017

111,382.11 5/31/2017 Reconciled Balance as of: Receipts: Release Interfund Rec'ble 6,500,000.00 6,500,000.00 Disbursements: 3,200.00 Cash Disbursement 3,200.00 6,608,182.11 Total available balance per General Ledger as of: 6/30/2017 6,608,182.11 Bank Balance as of: 6/30/2017 0.00

Prepared by: Lead a) B. Lyke Reviewed by: Date: 7/6/2017 Date:

firginia follows

# H205

ROCKY POINT UFSD CAPITAL FUND CHECKING 90 ROCKY POINT YAPHANK RD ROCKY POINT NY 11778-8423 ▶ Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

**ACCOUNT SUMMARY** 

FOR PERIOD JUNE 01, 2017 - JUNE 30, 2017

Govt Banking Blended Chkir	ng		ROCKY POINT UFSD
Previous Balance 05/31/17	\$111,382.11	Number of Days in Cycle	30
1 Deposits/Credits	\$6,500,000.00	Minimum Balance This Cycle	\$108,182.11
1 Checks/Debits	(\$3,200.00)	Average Collected Balance	\$544,395.44
Service Charges	\$0.00		75.1,1000.11.
Ending Balance 06/30/17	\$6,608,182.11		

**ACCOUNT DETAIL** 

FOR PERIOD JUNE 01, 2017 - JUNE 30, 2017

Govt	Ban	king	Bler	nded	Chking
------	-----	------	------	------	--------

		R	0	Cŀ	Y	P	О	I١	JT	U	F	S	D
--	--	---	---	----	---	---	---	----	----	---	---	---	---

Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
06/28	Check 903		\$3,200.00	\$108,182.11
06/29	Book transfer credit FROM5277	\$6,500,000.00		\$6,608,182.11
Total		\$6,500,000.00	\$3,200.00	

### **Govt Banking Blended Chking**

### ROCKY POINT UFSD

Check No.	Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount
903	06/28	\$3,200.00						

Thank you for banking with us.

PAGE 1 OF 2



### DETAIL ACCOUNT TRANSACTIONS - H 205 CAPITAL ONE CHECKING - 06/01/17 - 06/30/17

DATE	REF# i	NV#	VEND#,	EXPLANATION	SCH#	DEBITS	GREDITS	BALANCE
06/01/17				BALANCE 07/01/16 - 05/31/17		0.00	0.00	111,382.11
06/21/17				* SEE CASH DISBURSEMENT	CD-7	0.00	3,200.00	108,182.11
06/29/17	1025499			RELEASE INTERFUND RECEI	CR-32	6,500,000.00	0.00	6,608,182.11
					TOTALS	6,500,000.00	3,200.00	6,608,182.11

Report Completed 10:40 AM

### Rocky Point Union Free School District Treasurer's Report Trust and Agency Checking - T204 As of June 30, 2017

Reconciled B	dalance as of: 5/31/2017			834,053.44
Receipts:	Field Trip NSF Check Reimbursement Community Ed Refund Funding Transfers	20.00 28.00 3,000.00 28.47 3,135,602.11		3,138,678.58
Disbursemer	nts: ERS Retirement TSA Admin. TSA Non Elective Interfund Receivable Cash Disbursements		10,674.63 73,625.00 13,500.00 500,000.00 3,050,998.76	(3,648,798.39)
Total availat	ole balance per General Ledger as of:	6/30/2017		323,933.63
Bank Baland	ce as of: 6/30/2017			335,045.67
Less: Ou	utstanding Checks			11,112.04
Add: De	eposit in Transit			0.00

Prepared by Linda Belski
Date: 7/10/2017

Adjusted Bank Balance as of :

6/30/2017

Reviewed by: Date: Vilginia Holloway

323,933.63

# T204

**ROCKY POINT UFSD** TRUST AND AGENCY ACCOUNT 90 ROCKY POINT YAPHANK RD **ROCKY POINT NY 11778-8423** 

▶ Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

ACCOUNT SUMMARY

FOR PERIOD JUNE 01, 2017 - JUNE 30, 2017

Govt Banking Blended Chki		<b>ROCKY POINT UFSD</b>	
Previous Balance 05/31/17	\$971,599.84	Number of Days in Cycle	30
8 Deposits/Credits	\$3,138,697.58	Minimum Balance This Cycle	\$335,045.67
38 Checks/Debits	(\$3,775,251.75)	Average Collected Balance	\$1,069,358.83
Service Charges	\$0.00		
Ending Balance 06/30/17	\$335,045.67		

ACCOUNT DETAIL

FOR PERIOD JUNE 01, 2017 - JUNE 30, 2017

Govt	Ban	king	Blended	Chking

D	$\sim$	W	DO	TIAL	LIFSD

Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
06/01	ACH Withdrawal NYS DTF PROMP WT Tax Paymnt 060117 ROCKY POINT UFSD ************0934		\$75,413.88	\$896,185.96
06/02	Check 11457		\$35,573.00	\$860,612.96
06/02	Check 11448		\$70.00	\$860,542.96
06/05	Check 11469		\$4,684.65	\$855,858.31
06/06	Check 11475		\$15.00	\$855,843.31
06/07	Customer Deposit	\$1,875.00		\$857,718.31
06/07	Customer Deposit	\$1,125.00		\$858,843.31
06/07	Customer Deposit	\$19.00		\$858,862.31
06/08	Book transfer credit FROM5277	\$768,806.96		\$1,627,669.27
06/08	ACH Withdrawal 9102716322 CONS COLL 060817 ROCKY POINT UF 74728-010		\$10,674.63	\$1,616,994.64
06/08	Check 11473		\$7,294.83	\$1,609,699.81
06/08	Check 11474		\$7,282.89	\$1,602,416.92
06/09	Customer Deposit	\$66.47		\$1,602,483.39
06/09	Wire transfer withdrawal THE OMNI GROUP 060917 USD0001802321		\$74,957.11	\$1,527,526.28

Thank you for banking with us.

PAGE 1 OF 4



Bank Reconciliation Outstanding Checks Listing as of 06/30/17

CHECK#	ISSUE DATE	PAYEE		-AMOUNT	CLEA	RED GLEAR D	ATE:	
11442	05/04/17	JOHNSON, KERRY		7.00	N			
11484	06/09/17	SHERIFF OF SUFFOLK COUNTY		410.15	N			
11489	06/28/17	BENNER'S FARM		2,045.00	N			
11490	06/28/17	J.J. STANIS AND COMPANY,		6,148.28	N			
11491	06/28/17	SHERIFF OF SUFFOLK COUNTY		259.92	N			
11492	06/28/17	NYS CHILD SUPPORT PROCESS	- 1	631.61	N -			
11493	06/28/17	ROCKY PT.TEACH.ASSOC.		153.40	N		è	
11494	06/28/17	SHERIFF OF SUFFOLK COUNTY		1,456.68	N			
		GRAND TO TOTAL CH		11,112.04	9 × 300			

Report Completed 2:16 PM

# DETAIL ACCOUNT TRANSACTIONS - T 204 CAPITAL ONE TRUST & AGENCY - 06/01/17 - 06/30/17

DATE   REF#   INV#   VEND#   EXPLANATION   SCH#   DEBITS   CREDITS   DATE	DETAIL ACCOUNT TRANSACTIONS - 1 204	CAPITAL ONE TRUST & AGENCY	unitaria (1882年) 1825年(1982年) 1825年(1882年) 1825年(1882年) 1825年(1882年) 1825年(1882年) 1825年(1882年) 1825年(1882年)		DAL ANCE
BALANCE 07/01/16 - 05/31/17	DATE REF# INV# VEND#	EXPLANATION SCH#	DEBITS	CREDITS	in all the second contract of the second
06/30/17 * SEE CASH DISBURSEMENT CD-63 0.00 2,267,464.48 323,933.63 * SEE CASH DISBURSEMENT CD-63 0.00 2,267,464.48 323,933.63	06/01/17 06/02/17 1025409 06/02/17 1025410 06/02/17 1025411 06/07/17 06/07/17 06/08/17 1025418 06/08/17 1025418 06/08/17 1025433 06/09/17 1025433 06/14/17 06/20/17 322 06/21/17 1025461 06/27/17 1025493 06/28/17 06/30/17 414 06/30/17 347 06/30/17	BALANCE 07/01/16 - 05/31/17  FIELD TRIP  CASH / REIMBURSE BOUNCE  MTH EMPLR RPT RFND TO E  * SEE CASH DISBURSEMENT  COMMUNITY ED DEPOSIT  TRUST & AGENCY DEDUCTIO  ERS MAY 2017  BENNER'S FARM  * SEE CASH DISBURSEMENT  ADMIN. TSA NON ELECTIVE  TRUST & AGENCY DEDUCTIO  TRUST & AGENCY DEDUCTIO  CR-32  TRUST & AGENCY DEDUCTIO  CR-32  TRUST & AGENCY DEDUCTIO  CR-32  TRUST & AGENCY DEDUCTIO  RETIREMENT TSA  * SEE CASH DISBURSEMENT  OMNI  INTERFUND RECEIVABLE  * SEE CASH DISBURSEMENT  CD-64  * SEE CASH DISBURSEMENT  CD-66  * SEE CASH DISBURSEMENT  CD-66  * SEE CASH DISBURSEMENT  CD-66	0.00 10.00 28.00 28.47 0.00 3,000.00 768,806.96 0.00 10.00 2.00 0.00 2.274,711.22 92,083.93 0.00 4.000 0.00	0.00 0.00 0.00 0.00 371.05 0.00 10,674.63 0.00 1,958.00 13,500.00 0.00 0.00 73,625.00 8,193.28 192.49 500,000.00 682,857.30	834,063.44 834,091.44 834,119.91 833,748.86 836,748.86 1,605,555.82 1,594,881.19 1,594,891.19 1,592,933.19 1,579,433.19 3,854,144.41 3,946,228.34 3,872,603.34 3,864,410.06 3,864,217.57 3,364,217.57 2,681,360.27 2,591,398.11
		* SEE CASH DISBURSEMENT CD-63	0.00	2,267,464.48	

Report Completed 2:28 PM

### Rocky Point Union Free School District Treasurer's Report Net Payroll Checking - T205 As of June 30, 2017

Reconciled Balance a	as of: 5/31/2017			30,791.39
Receipts:	Funding Transfer	5,415,674.83		5,415,674.83
Disbursements:	Disburse Net Payroll		5,415,417.07	(5,415,417.07)
Total available baland	ce per General Ledger as of:	6/30/2017		31,049.15
Bank Balance as of:	6/30/2017			291,318.49
Less:	Outstanding Checks			260,269.34
Adjusted Bank Balan	ce as of: 6/30/2017			31,049.15

Prepared by: 21/2017

Date: 8/1/2017

\_Reviewed by: Date: Virginia Hollway

(0.00)

# T205

ROCKY POINT UFSD PAYROLL ACCOUNT 90 ROCKY POINT YAPHANK RD ROCKY POINT NY 11778-8423 ► Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

**ACCOUNT SUMMARY** 

FOR PERIOD JUNE 01, 2017 - JUNE 30, 2017

Govt Banking Blended Chki	ng		<b>ROCKY POINT UFSD</b>
Previous Balance 05/31/17	\$111,552.10	Number of Days in Cycle	30
5 Deposits/Credits	\$5,416,167.94	Minimum Balance This Cycle	\$56,965.99
656 Checks/Debits	(\$5,236,401.55)	Average Collected Balance	\$561,068.74
Service Charges	\$0.00		
Ending Balance 06/30/17	\$291,318,49		

**ACCOUNT DETAIL** 

FOR PERIOD JUNE 01, 2017 - JUNE 30, 2017

### **Govt Banking Blended Chking**

**ROCKY POINT UFSD** 

Date	Descript	tion		Deposits/Credits	Withdrawals/Debits	Resulting Balance
06/01		posit RETURN SETTLE	RETURN	\$750.77		\$112,302.87
		RETURN SETTLE				
	-SETT-D	DIAUTO				
06/01	Check	94174			\$1,431.40	\$110,871.47
06/01	Check	94220			\$277.05	\$110,594.42
06/02	Check	94243			\$5,399.27	\$105,195.15
06/02	Check	94247			\$3,275.05	\$101,920.10
06/02	Check	94038			\$1,283.63	\$100,636.47
06/02	Check	94161			\$33.14	\$100,603.33
06/02	Check	94213			\$33.14	\$100,570.19
06/05	Check	94237			\$3,656.45	\$96,913.74
06/05	Check	94242			\$2,964.70	\$93,949.04
06/05	Check	94186			\$2,867.09	\$91,081.95
06/05	Check	94189			\$1,853.15	\$89,228.80
06/05	Check	94249			\$750.77	\$88,478.03
06/05	Check	94216			\$649.96	\$87,828.07
06/06	Check	94240			\$3,374.77	\$84,453.30
06/06	Check	94191			\$272.88	\$84,180.42
06/07	Check	94212			\$758.83	\$83,421.59
06/08	Book tra	ansfer credit FROM52	77	\$1,033,451.74		\$1,116,873.33

Thank you for banking with us.

PAGE 1 OF 22



### ROCKY POINT UFSD OUTSTANDING CHECK LIST AS OF JUNE 30, 2017

	Check #	Charle Bare		
		Check Date	Check Amt.	
	93987	3/17/2017	\$28.27	
	94162		\$516.34	
	94171	-,,,,	\$1,210.22	
	94183	5/26/2017	\$1,283.63	
ı	94246	5/26/2017	\$3,244.95	
-	94260	6/9/2017	\$1,344.35	
	94292	6/9/2017	\$66.26	
1	94302	6/9/2017	\$143.99	
-	94315	6/23/2017	\$1,038.41	
ı	94317	6/23/2017	\$969.30	
1	94322	6/23/2017	\$322.83	
1	94334	6/23/2017	\$671.13	
1	94336	6/23/2017	\$356.54	
ı	94344	6/23/2017	\$458.87	
١	94367	6/23/2017	\$357.40	
1	94383	6/23/2017	\$969.30	
١	94386	6/23/2017	\$356.54	
١	94390	6/23/2017	\$1,126.07	
	94392	6/23/2017	\$671.13	
ı	94409	6/23/2017	\$532.95	
١	94432	6/23/2017	\$178.70	
ı	94435	6/23/2017	\$359.64	
١	94448	6/23/2017	\$369.40	
١	94449	6/23/2017	\$184.70	
ı	94451	6/23/2017	\$2,947.63	
١	94454	6/23/2017	\$4,375.15	
	94456	6/23/2017	\$2,090.91	
l	94464	6/23/2017	\$4,218.39	
1	94465	6/23/2017	\$2,080.09	
	94503	6/23/2017	\$1,634.66	
	94511	6/23/2017	\$14,647.39	
١	94521	6/23/2017	\$16,195.92	
l	94580	6/23/2017	\$17,541.61	
	94614	6/23/2017	\$9,759.58	
l	94627	6/23/2017	\$19,340.94	
ı	94644	6/23/2017	\$636.24	
l	94645	6/23/2017	\$14,139.12	
1	94657	6/23/2017	\$1,512.81	
	94668	6/23/2017	\$2,387.53	
	94694	6/23/2017	\$750.33	
l	94778	6/23/2017	\$1,379.37	
l	94784	6/23/2017	\$676.32	
	94799	6/23/2017	\$5,094.41	
	94820	6/23/2017	\$526.43	
	94821	6/23/2017	\$223.94	
	94826	6/23/2017	\$385.40	
	94832	6/23/2017	\$287.08	
	94842	6/23/2017	\$292.62	
	94849	6/23/2017	\$33.14	
	94850	6/23/2017	\$676.56	
	94853	6/23/2017	\$720.28	
	94862	6/24/2017	\$1,981.57	
	94863	6/30/2017	\$116.57	
	94864	6/30/2017	\$45.38	
	94865	6/30/2017	\$362.82	
_	94866	6/30/2017	\$88.85	

	94867	6/30/2017	\$28.82	
	94868	6/30/2017	\$231.25	
l	94869	6/30/2017	\$202.43	
l	94870	6/30/2017	\$27.73	
	94871	6/30/2017	\$111.51	
1	94873	6/30/2017	\$1,163.13	
ı	94874	6/30/2017	\$21.61	
ı	94875	6/30/2017	\$111.51	
1	94876	6/30/2017	\$218.98	
	94877	6/30/2017	\$28.82	
١	94878	6/30/2017	\$843.30	
1	94879	6/30/2017	\$123.27	
	94880	6/30/2017	\$105.20	
ì	94881	6/30/2017	\$27.88	
	94883 94884	6/30/2017	\$28.82	
İ		6/30/2017	\$1,588.75	
	94886 94887	6/30/2017 6/30/2017	\$28.82 \$30.25	
	94888	6/30/2017	\$30.25	
	94889	6/30/2017	\$5,763.46 \$573.02	
	94890	6/30/2017	\$500.16	
	94892	6/30/2017	\$73.88	
1	94893	6/30/2017	\$43.88	
	94894	6/30/2017	\$71.48	
	94895	6/30/2017	\$552.70	
١	94896	6/30/2017	\$1,691.20	
	94897	6/30/2017	\$1,352.26	
1	94898	6/30/2017	\$71.48	
	94900	6/30/2017	\$1,700.12	
1	94901	6/30/2017	\$73.88	
	94903	6/30/2017	\$262.02	
	94904	6/30/2017	\$71.48	
١	94905	6/30/2017	\$435.44	
1	94906	6/30/2017	\$71.48	
	94907	6/30/2017	\$73.88	
1	94908	6/30/2017	\$1,281.74	
1	94909	6/30/2017	\$71.48	
	94910	6/30/2017	\$49.48	
	94912 94914	6/30/2017	\$559.79	
	94914	6/30/2017 6/30/2017	\$214.22 \$441.89	
	94915	6/30/2017	\$441.89 \$73.88	
	94917	6/30/2017	******	
	94918	6/30/2017	\$540.55 \$73.88	
-	94919	6/30/2017	\$320.25	
1	94921	6/30/2017	\$652.75	
	94922	6/30/2017	\$337.66	
-	94923	6/30/2017	\$515.77	
	94924	6/30/2017	\$181.52	
	94925	6/30/2017	\$73.88	
-	94926	6/30/2017	\$39.61	
-	94927	6/30/2017	\$1,475.37	
	94928	6/30/2017	\$60.51	
	94930	6/30/2017	\$71.08	
	94931	6/30/2017	\$490.01	
	94932	6/30/2017	\$73.88	
	94933	6/30/2017	\$53.88	
1	94934	6/30/2017	\$490.01	
	94935	6/30/2017	\$73.88	
	94936	6/30/2017	\$490.01	
	94937	6/30/2017	\$160.69	
-	94938	6/30/2017	\$549.51	

Γ	94939	6/30/2017	\$431.33	
1	94940	6/30/2017	\$365.07	
	94941	6/30/2017	\$490.01	
1	94942	6/30/2017	\$48.88	
	94943	6/30/2017	\$400.10	1
	94944	6/30/2017	\$30.25	
	94946	6/30/2017	\$73.88	
1	94947	6/30/2017	\$598.57	
	94949 94950	6/30/2017 6/30/2017	\$98.15 \$610.49	
-	94950	6/30/2017	\$610.49	
	94953	6/30/2017	\$503.34	
	94956	6/30/2017	\$397.16	
	94957	6/30/2017	\$1,666.65	
	94959	6/30/2017	\$919.00	
١	94961	6/30/2017	\$618.78	
	94962	6/30/2017	\$3,496.54	
1	94965	6/30/2017	\$759.59	
1	94967	6/30/2017	\$821.01	
1	94971	6/30/2017	\$2,525.64	
	94973	6/30/2017	\$952.90	
	94976	6/30/2017	\$493.77	
1	94978	6/30/2017	\$722.92	
l	94979	6/30/2017	\$1,241.41	
	94980	6/30/2017	\$468.76	
	94981	6/30/2017	\$1,936.70	
	94982	6/30/2017	\$1,030.02	
	94984	6/30/2017	\$2,385.26	
	94985	6/30/2017	\$1,355.46	
1	94987	6/30/2017	\$30.25	
	94988 94989	6/30/2017 6/30/2017	\$121.02 \$151.26	
Į	94990	6/30/2017	\$151.26 \$181.52	
1	94991	6/30/2017	\$60.51	
	94992	6/30/2017	\$30.97	
	94993	6/30/2017	\$31.69	
j	94994	6/30/2017	\$104.13	
ı	94995	6/30/2017	\$60.51	
	94996	6/30/2017	\$31.69	
	94997	6/30/2017	\$30.25	
	94998	6/30/2017	\$135.62	
	94999	6/30/2017	\$30.25	
	95000	6/30/2017	\$96.76	
	95001	6/30/2017	\$60.51	
	95002	6/30/2017	\$30.25	
	95003	6/30/2017	\$61.95	
	95004	6/30/2017	\$86.68	
	95005	6/30/2017	\$61.95	
	95006	6/30/2017	\$239.24	
	95007	6/30/2017	\$40.51	
	95008 95009	6/30/2017	\$58.54	
	95009	6/30/2017 6/30/2017	\$30.25	
	95010	6/30/2017	\$30.25 \$90.76	
	95012	6/30/2017	\$30.25	
	95013	6/30/2017	\$87.71	
	95014	6/30/2017	\$60.51	
	95015	6/30/2017	\$144.87	
	95016	6/30/2017	\$90.76	
	95018	6/30/2017	\$30.25	
	95019	6/30/2017	\$30.25	
	95020	6/30/2017	\$30.97	

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		_		
Γ	95022	6/30/2017	\$428.01	
	95023	6/30/2017	\$30.97	ļ
	95024	6/30/2017	\$60.51	
l	95025	6/30/2017	\$151.26	l
١	95026	6/30/2017	\$30.25	
l	95027	6/30/2017	\$30.25	
l	95028	6/30/2017	\$30.25	
l	95029	6/30/2017	\$30.25	
١	95030	6/30/2017	\$89.78	
l	95031	6/30/2017	\$164.64	
1	95032	6/30/2017	\$30.97	
l	95033	6/30/2017	\$58.54	
l	95034	6/30/2017	\$30.25	
l	95035	6/30/2017	\$257.90	
l	95036	6/30/2017	\$5.59	
Ì	95037	6/30/2017	\$338.72	
1	95038	6/30/2017	\$440.53	
1	95039	6/30/2017	\$201.15	
l	95040	6/30/2017	\$394.39	
ł	95041	6/30/2017	\$396.05	
١	95042	6/30/2017	\$26.16	
١	95043	6/30/2017	\$674.43	
١	95044	6/30/2017	\$321.17	
1	95045	6/30/2017	\$140.01	
ı	95046	6/30/2017	\$226.33	
۱	95047	6/30/2017	\$481.53	
l	95048	6/30/2017	\$338.72	
ŀ	95049	6/30/2017	\$458.57	
١	95050	6/30/2017	\$276.95	
١	95051	6/30/2017	\$265.05	
1	95052	6/30/2017	\$433.16	
١	95053	6/30/2017	\$269.36	
l	95054	6/30/2017	\$226.33	
ı	95055	6/30/2017	\$118.29	
١	95056	6/30/2017	\$207.71	
١	95057	6/30/2017	\$346.82	
١	95058	6/30/2017	\$205.16	
۱	95060	6/30/2017	\$262.00	
١	95061	6/30/2017	\$254.06	
١	95062	6/30/2017	\$291.59	
١	95063	6/30/2017	\$141.99	
	95064 95065	6/30/2017	\$192.32	
1	95065	6/30/2017	\$337.66	
	95068	6/30/2017 6/30/2017	\$320.05 \$192.32	
-	95069	6/30/2017	\$192.32 \$192.32	
1	95070	6/30/2017	\$490.11	
١	95071	6/30/2017	\$490.11	
١	95072	6/30/2017	\$201.33 \$241.52	
	95073	6/30/2017	\$454.13	
	95074	6/30/2017	\$90.53	
1	95075	6/30/2017	\$296.96	
	95076	6/30/2017	\$7.53	
	95078	6/30/2017	\$633.31	
1	95079	6/30/2017	\$408.44	
	95081	6/30/2017	\$404.83	
	95084	6/30/2017	\$556.25	
	95086	6/30/2017	\$531.54	
	95087	6/30/2017	\$803.59	
	95089	6/30/2017	\$1,094.12	
	95090	6/30/2017	\$110.68	
	95097	6/30/2017	\$707.07	

Γ	95098	6/30/2017	\$1,365.53	
1	95099	6/30/2017	\$787.19	
	95101	6/30/2017	\$788.90	1
	95102	6/30/2017	\$721.34	
	95106	6/30/2017	\$579.53	
ı	95107	6/30/2017	\$588.87	
ı	95112	6/30/2017	\$222.62	
1	95113	6/30/2017	\$32.51	
ı	95115	6/30/2017	\$288.58	
	95116	6/30/2017	\$395.81	
	95117	6/30/2017	\$369.29	
1	95118 95119	6/30/2017	\$348.04	
ı	95119	6/30/2017 6/30/2017	\$261.02 \$30.12	
1	95120	6/30/2017	\$1,093.27	
1	95122	6/30/2017	\$190.45	
	95123	6/30/2017	\$8.35	
ĺ	95125	6/30/2017	\$96.17	
	95126	6/30/2017	\$607.69	
	95127	6/30/2017	\$104.08	
	95129	6/30/2017	\$324.72	
l	95130	6/30/2017	\$41.48	
1	95131	6/30/2017	\$14.47	
	95133	6/30/2017	\$153.31	
ı	95134	6/30/2017	\$152.01	
-	95135	6/30/2017	\$177.66	
1	95136	6/30/2017	\$218.10	
	95137	6/30/2017	\$118.69	
ļ	95138	6/30/2017	\$151.90	
	95139	6/30/2017	\$414.14	
	95140	6/30/2017	\$466.74	
-	95141	6/30/2017	\$51.40	
	95142	6/30/2017	\$67.06	
ł	95143	6/30/2017	\$782.33	
	95144	6/30/2017	\$836.89	
	95145	6/30/2017	\$954.27	
	95147 95148	6/30/2017 6/30/2017	\$310.79	
	95148	6/30/2017 6/30/2017	\$79.32 \$178.70	
1	95149	6/30/2017	\$178.70	
1	95151	6/30/2017	\$166.23	
	95152	6/30/2017	\$572.89	
1	95153	6/30/2017	\$301.01	
	95154	6/30/2017	\$772.08	
	95155	6/30/2017	\$751.19	
	95156	6/30/2017	\$367.50	
	95157	6/30/2017	\$178.70	
	95158	6/30/2017	\$184.70	
1	95159	6/30/2017	\$142.59	
	95160	6/30/2017	\$117.40	
	95161	6/30/2017	\$583.78	
	95162	6/30/2017	\$3,014.72	
	95163	6/30/2017	\$90.03	
	95164	6/30/2017	\$877.67	
	95165	6/30/2017	\$399.15	
	95166	6/30/2017	\$689.21	
	95167	6/30/2017	\$1,588.75	
	95168	6/30/2017	\$207.19	
	95169	6/30/2017	\$418.14	
	95170	6/30/2017	\$689.21	
	95171	6/30/2017	\$28.31	
	95172	6/30/2017	\$33.14	

_				
١	95173	6/30/2017	\$886.70	
۱	95174	6/30/2017	\$446.57	
1	95175	6/30/2017	\$794.82	
	95176	6/30/2017	\$203.70	
1	95177	6/30/2017	\$102.75	
١	95178	6/30/2017	\$575.79	
	95179	6/30/2017	\$676.56	
١	95180	6/30/2017	\$334.74	
۱	95181	6/30/2017	\$193.03	
I	95182	6/30/2017	\$184.70	
١	95183	6/30/2017	\$81.31	
١	95184	6/30/2017	\$348.80	
١	95185	6/30/2017	\$57.56	
١	95186	6/30/2017	\$183.33	
I	95187	6/30/2017	\$89.35	
١	95188	6/30/2017	\$374.67	
1	95189	6/30/2017	\$784.33	
1	95190	6/30/2017	\$57.93	
	95191	6/30/2017	\$743.40	
	95192	6/30/2017	\$168.15	
	95193	6/30/2017	\$810.33	
Ì	95194	6/30/2017	\$1,031.78	
-	95195	6/30/2017	\$40.04	
	95196	6/30/2017	\$283.90	
	95197	6/30/2017	\$498.85	
	95198	6/30/2017	\$675.73	
	95199	6/30/2017	\$456.93	
	95200	6/30/2017	\$222.06	
	95201	6/30/2017	\$422.59	
	95202	6/30/2017	\$704.29	
	95203	6/30/2017	\$86.15	
	95204	6/30/2017	\$935.92	
	95205	6/30/2017	\$465.14	
	95206	6/30/2017	\$92.35	
	95207	6/30/2017	\$313.49	
	95208	6/30/2017	\$681.57	
	95209	6/30/2017	\$1,174.76	
	95210	6/30/2017	\$277.05	
	95211	6/30/2017	\$127.76	
	95212	6/30/2017	\$540.24	
	95213	6/30/2017	\$186.41	
	95214	6/30/2017_	\$689.21	
	1	-	\$260,269.34	
	l			

### DETAIL ACCOUNT TRANSACTIONS - T 205 CAPITAL ONE NET PAYROLL - 06/01/17 - 06/30/17

DATE	REF# 0 INV# ' VEN	ND# EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/01/17		BALANCE 07/01/16 - 05/31/17		0.00	0.00	30,791.39
06/08/17	1025417	<b>FUNDING NET PAYROLL 6.9.1</b>	CR-32	1,033,451.74	0.00	1,064,243.13
06/09/17	310	FICA & MED & T&A DEDUCTIO	JE-52	0.00	1,033,451.74	30,791.39
06/21/17	1025462	FUNDING NET PAYROLL 6.23.	CR-32	4,200,387.29	0.00	4,231,178.68
06/23/17	323	FICA & MED & T&A DEDUCTIO	JE-52	0.00	4,200,387.29	30,791.39
06/27/17	1025494	FUNDING NET PAYROLL 6.30.	CR-32	181,578.04	0.00	212,369.43
06/30/17	342	FICA & MED & T&A DEDUCTIO	JE-52	0.00	181,578.04	30,791.39
06/30/17	626	PAYROLL	JE-51	257.76	0.00	31,049.15
			TOTALS	5,415,674.83	5,415,417.07	31,049.15

Report Completed 12:27 PM

### Rocky Point Union Free School District Treasurer's Report Scholarship Fund Checking - U200 As of June 30, 2017

Reconciled Balance	as of:	5/31/2017			36,272.65
Receipts:	Faith Erbacher Scholar Rita Sullivan Scholar Capital One Bank Sc Interdistrict Council of Sound Beach Music Live Like Susie Mem	ship sholarship of Supts. Scholar.	100.00 200.00 8,869.38 500.00 500.00 630.00		10,799.38
Disbursements:	Cash Disbursement			5,750.00	5,750.00
Total available balan	nce per General Ledge	er as of:	6/30/2017		41,322.03
Bank Balance as of:	6/30/2017				45,597.03
Add:	Deposit in Transit				25.00
Less:	Outstanding Checks	s			4,300.00
Adjusted Bank Bala	nce as of:	6/30/2017			41,322.03

Prepared by: VIIIA Belski
Date: 7/26/2017

Reviewed by:

ite: 7/2/6/2017



# **MANAGE YOUR CASH**

CASH MANAGEMENT | CHECKING | MONEY MARKET | CDs | LOANS

4200

ROCKY POINT UFSD SCHOLARSHIP CHECKING 90 ROCKY POINT YAPHANK RD ROCKY POINT NY 11778-8423  Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

**ACCOUNT SUMMARY** 

FOR PERIOD JUNE 01, 2017 - JUNE 30, 2017

Govt Banking Blended Chking	3		<b>ROCKY POINT UFSD</b>
Previous Balance 05/31/17	\$36,442.65	Number of Days in Cycle	30
3 Deposits/Credits	\$10,604.38	Minimum Balance This Cycle	\$36,442.65
3 Checks/Debits	(\$1,450.00)	Average Collected Balance	\$39,372.96
Service Charges	\$0.00	•	
Ending Balance 06/30/17	\$45,597.03		

ACCOUNT DETAIL FOR

FOR PERIOD JUNE 01, 2017 - JUNE 30, 2017

### **Govt Banking Blended Chking**

### **ROCKY POINT UFSD**

Date	Descript	ion	Deposits/Credits	Withdrawals/Debits	Resulting Balance
06/07	Custome	r Deposit	\$30.00		\$36,472.65
06/22	Custome	r Deposit	\$9,969.38		\$46,442.03
06/22	Custome	r Deposit	\$605.00		\$47,047.03
06/26	Check	326		\$1,000.00	\$46,047.03
06/26	Check	338		\$250.00	\$45,797.03
06/26	Check	337		\$200.00	\$45,597.03
Total		4 18	\$10,604.38	\$1,450.00	

### **Govt Banking Blended Chking**

### **ROCKY POINT UFSD**

Checks * designates gap in check sequence								
Check No.	Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount
326	06/26	\$1,000.00	337*	06/26	\$200.00	338	06/26	\$250.00

Thank you for banking with us.

PAGE 1 OF 2



### Bank Reconciliation Outstanding Checks Listing as of 06/30/17

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED CLEAR DATE
322	06/21/17	BAZATA, NATALIE	500.00	N
323	06/21/17	BREWER, MICHAEL	250.00	N N
324	06/21/17	CABRERA, CHRISTIAN	250.00	N N
328	06/21/17	HANSEN, GABRIELLA	500.00	N
329	06/21/17	HARRISON, MARY KATE	500.00	N
330	06/21/17	HEMBURY, RYAN	250.00	N .
332	06/21/17	VALLEAU, MIRANDA	200.00	N
333	06/21/17	WASHINGTON, NICOLE	200.00	N
334	06/21/17	WHEELER, JENNIFER	200.00	N
335	06/21/17	DESHPANDE, POOJA	500.00	N 1
336	06/21/17	DESHPANDE, POOJA	200.00	-N
339	06/21/17	LOCASTRO, NICHOLAS	250.00	N
340	06/21/17	LOCASTRO, NICHOLAS	500.00	N
	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		Ot at \$10mm	
	7/4	GRAND TOTAL	4,300.00	
		TOTAL CHECKS	13	

Report Completed 9:43 AM

### DETAIL ACCOUNT TRANSACTIONS - U 200 CASH IN CHECKING - 06/01/17 - 06/30/17

		, , , , , , , , , , , , , , , , , , , ,						
DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/01/17				BALANCE 07/01/16 - 05/31/17		0.00	0.00	36,272.65
06/20/17	1025457			FAITH ERBACHER / SCHOLAR	CR-1	100.00	0.00	36,372.65
06/20/17	1025458			LIVE LIKE SUSIE SCHOLARSH	CR-1	605.00	0.00	36,977.65
06/20/17	1025454			CAPITAL ONE BANK - SCHOL	CR-1	8,869.38	0.00	45,847.03
06/20/17	1025455			INTERDISTRICT COUNCIL OF	CR-1	500.00	0.00	46,347.03
06/20/17	1025456			SOUND BEACH MUSIC / SCH	CR-1	500.00	0.00	46,847.03
06/21/17				* SEE CASH DISBURSEMENT	CD-1	0.00	5,750.00	41,097.03
06/30/17	1025491			LIVE LIKE SUSIE SCHALORSH	CR-1	25.00	0.00	41,122.03
06/30/17	594			RITA SULLIVAN SCHOLARSHI	JE-51	200.00	0.00	41,322.03
					TOTALS	10,799.38	5,750.00	41,322.03

Report Completed 10:54 AM

### Rocky Point Union Free School District Treasurer's Report Debt Service Fund Checking - V200 As of June 30, 2017

889,220.28 Reconciled Balance as of: 5/31/2017 0.00 Receipts: Disbursements: 282,765.63 Debt Service Interest Payment 490,000.00 **Debt Service Principal Payment** 772,765.63 116,454.65 Total available balance per General Ledger as of: 6/30/2017 116,454.65 Bank Balance as of: 6/30/2017

Prepared by: Suda Bulske
Date: 7/6/2017

Reviewed by:

VISINIA Holloway

0.00



# **MANAGE YOUR CASH**

CASH MANAGEMENT CHECKING MONEY MARKET CDs LOANS

V200

ROCKY POINT UFSD
DEBT SERVICE FUND
90 ROCKY POINT YAPHANK RD
ROCKY POINT NY 11778-8423

 Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

**ACCOUNT SUMMARY** 

FOR PERIOD JUNE 01, 2017 - JUNE 30, 2017

Govt Banking Blended Chkin	q		ROCKY POINT UFSD
Previous Balance 05/31/17	\$889,220.28	Number of Days in Cycle	30
0 Deposits/Credits	\$0.00	Minimum Balance This Cycle	\$116,454.65
3 Checks/Debits	(\$772,765.63)	Average Collected Balance	\$368,963.61
Service Charges	\$0.00		
Ending Balance 06/30/17	\$116,454.65		

ACCOUNT DETAIL FOR PERIOD JUNE 01, 2017 - JUNE 30, 2017

Govt I	Banking Blended Chking			ROCKY POINT UFSD
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
06/01	ACH Withdrawal DEPOSITORY TRUST CONS COLL 060117 ROCKY POINT SD NY 50882850		\$196,675.00	\$692,545.28
06/14	Wire transfer withdrawal DTC 061417 USD0001801991		\$490,000.00	\$202,545.28
06/15	ACH Withdrawal DEPOSITORY TRUST CONS COLL 061517 ROCKY POINT SD NY 50882850		\$86,090.63	\$116,454.65
Total		\$0.00	\$772,765.63	

Thank you for banking with us.

PAGE 1 OF 2



# DETAIL ACCOUNT TRANSACTIONS - V 200 CASH - 06/01/17 - 06/30/17

DATE: REF# INV#	VEND# EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/01/17 06/01/17 299 06/15/17 300	BALANCE 07/01/16 - 05/31/17 DEBT SERV. INT. P'MENT 6.1 DEBT SERV.PRINCIPAL P'ME	JE-51 JE-51 TOTALS	0.00 0.00 0.00 0.00	0.00 282,765.63 490,000.00 772,765.63	889,220.28 606,454.65 116,454.65 116,454.65

Report Completed 10:48 AM

### Rocky Point Union Free School District Treasurer's Report Extra Class Checking - X201 As of June 30, 2017

Reconciled Balance a	s of: 5/31/2017			92,671.68
Receipts:	Leaders Club Water Machine MS Robotics Fair MS Yearbook Sales HS History Review Books HS Yearbook Sales Singing Santas Car Wash 8th Grade Dance Student Council Donation Interact Comm.Serv.Plant Sale	200.00 493.50 1,050.00 964.55 2,430.00 905.78 3,403.00 250.00 2,759.00		12,455.83
Disbursements:	Cash Disbursements		41,873.56	41,873.56
Total available balan	ce per General Ledger as of:	6/30/2017		63,253.95
Bank Balance as of:	6/30/2017			82,324.92
Add:	Deposit in Transit			0.00
Less:	Outstanding Checks			19,070.97
Adjusted Bank Balar	nce as of: 6/30/2017			63,253.95

Prepared by Sulki Reviewed by: Date: 7/6/2017 Date:

Virginie 16 uway

## X201

ROCKY POINT UFSD EXTRA CLASS CHECKING 90 ROCKY POINT YAPHANK RD ROCKY POINT NY 11778-8423  Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

ACCOUNT SUMMARY

FOR PERIOD JUNE 01, 2017 - JUNE 30, 2017

Govt Banking Blended Chkin	g	ROCKY POINT UFSI		
Previous Balance 05/31/17	\$94,955.79	Number of Days in Cycle	30	
12 Deposits/Credits	\$13,595.83	Minimum Balance This Cycle	\$77,412.14	
34 Checks/Debits	(\$26,226.70)	Average Collected Balance	\$94,333.08	
Service Charges	\$0.00	3		
Ending Balance 06/30/17	\$82 324 92			

ACCOUNT DETAIL

FOR PERIOD JUNE 01, 2017 - JUNE 30, 2017

### **Govt Banking Blended Chking**

### **ROCKY POINT UFSD**

Date	Descripti	on	Deposits/Credits	Withdrawals/Debits	Resulting Balance
06/05	Check	11061		\$55.00	\$94,900.79
06/07	Custome	r Deposit	\$1,140.00		\$96,040.79
06/08	Check	11052		\$85.00	\$95,955.79
06/09	V Vault C	Customer Deposit	\$493.50		\$96,449.29
06/09	Custome	r Deposit	\$370.00		\$96,819.29
06/09	V Vault C	Customer Deposit	\$200.00		\$97,019.29
06/12	Custome	r Deposit	\$953.58		\$97,972.87
06/12	Deposit of	correction credit	\$10.97		\$97,983.84
06/12	Check	11047		\$55.00	\$97,928.84
06/13	Check	11069		\$1,700.00	\$96,228.84
06/13	Check	11088		\$76.00	\$96,152.84
06/13	Check	11082		\$71.00	\$96,081.84
06/13	Check	11089		\$38.00	\$96,043.84
06/13	Check	11080		\$38.00	\$96,005.84
06/14	Custome	er Deposit	\$2,759.00		\$98,764.84
06/14	Check	11074		\$58.00	\$98,706.84
06/14	Check	11090		\$38.00	\$98,668.84
06/15	Check	11075		\$38.00	\$98,630.84
06/15	Check	11085		\$38.00	\$98,592.84

Thank you for banking with us.

PAGE 1 OF 2





### Bank Reconciliation Outstanding Checks Listing as of 06/30/17

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED CLEAR DATE	
10990	11/29/16	POMPEI RESTAURANT & PIZZE	39.11	N	
10990	06/15/17	POMPEI RESTAURANT & PIZZE	( 39.11)	N Y	To Chaft (
11039	05/04/17	JANATROX GROUP INC:	885.00	N.	
11053	05/17/17	JOHNSON, ANGELA	55.00	N	,
11059	05/17/17	ORELLANA, CINDY	25.00	N	
11068	05/30/17	BERGAMINI, ANGELA	250.00	N	
11073	06/06/17	BIVONA, AMANDA	18.00	N	
11092	06/06/17	WHEELER, JENNIFER	400.00	N	Exercise to Local
11093	06/14/17	BERNARD F. MAY & SON, INC	1,753.80	N	
11094	06/14/17	CAPELL, MATTHEW	200.00	N 3	ANA.
11096	06/14/17	FORBES, BRIAN	250.00	N	
11097	06/14/17	LABUSKI, MATTHEW	200.00	N	
11098	06/14/17	LUCIA, ANTHONY	200.00	N	
11099	06/14/17	MCGOVERN, SEAN	200.00	N is	192845
11100	06/14/17	PENDL, MATTHEW	200.00	N S	515
11102	06/14/17	WEISMAN, JAMES	500.00	N	
11106	06/21/17	PERRI, ZACHARY	200.00	N	
11107	06/21/17	POMPEI RESTAURANT & PIZZE	39.11	N T	AND THE
1111	06/21/17	WILLIAM JAMES PHOTOGRAPHY	12,825.00	N	
1112	06/28/17	ADA HOWE KENT MEMORIAL SH	150.00	N	
1113	06/28/17	ALEMAGHIDES, ERICA	387.21	N	
1114	06/28/17	BONOMI, BROOKE	332.85	N .	
15. 4					
		GRAND TOTAL	19,070.97		
		TOTAL CHECKS	22		
			· · · · · · · · · · · · · · · · · · ·		7000

Report Completed 9:10 AM

### DETAIL ACCOUNT TRANSACTIONS - X 201 CAPITAL ONE CHECKING - 06/01/17 - 06/30/17

DATE	REF# INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/01/17			BALANCE 07/01/16 - 05/31/17		0.00	0.00	92,671.68
06/09/17	1025427		LEADERS CLUB WATER MAC	CR-32	200.00	0.00	92,871.68
06/09/17	1025428		MS ROBOTICS FAIR	CR-32	493.50	0.00	93,365.18
06/09/17	1025429		MS YEARBOOK SALES DRIVE	CR-32	370.00	0.00	93,735.18
06/12/17	1025430		11TH GR.US HISTORY REVIE	CR-32	964.55	0.00	94,699.73
06/14/17	1025444		INTERACT COMMUNITY SERV	CR-32	2,759.00	0.00	97,458.73
06/21/17	1025465		STUDENT COUNCIL DONATIO	CR-32	250.00	0.00	97,708.73
06/22/17	1025464		HS YEARBOOK SALES	CR-32	2,430.00	0.00	100,138.73
06/29/17	1025505		MS YEARBOOK SALES	CR-32	680.00	0.00	100,818.73
06/29/17	1025506		8TH GRADE DANCE TICKET S	CR-32	3,403.00	0.00	104,221.73
06/29/17	1025507		SINGING SANTAS CAR WASH	CR-32	905.78	0.00	105,127.51
06/30/17			* SEE CASH DISBURSEMENT	CD-36	0.00	4,176.72	100,950.79
06/30/17			* SEE CASH DISBURSEMENT	CD-35	0.00	1,540.00	99,410.79
06/30/17			* SEE CASH DISBURSEMENT	CD-37	0.00	35,286.78	64,124.01
06/30/17			* SEE CASH DISBURSEMENT	CD-38	0.00	870.06	63,253.95
				TOTALS	12,455.83	41,873.56	63,253.95

나는 살아보다 보다 보면 하는데 반장했다고 살고 하고 하고 하고 하는데 하다 하는데 살아 살아보다.

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Report Completed 11:46 AM



July 10, 2017

Board of Education Rocky Point School District 90 Rocky Point-Yaphank Road Rocky Point, NY 11778

> Re: Internal Claims Audit Report for the period June 1, 2017 through June 30, 2017

Board of Education:

I have completed my internal claims auditing services for the Rocky Point School District covering the period June 1, 2017 through June 30, 2017. The services I performed, as outlined within my proposal, include reviewing all claims against the District. The purpose of this report is to update the Board of Education on work performed to date, my findings, and recommendations.

For ease of reference I have categorized the remainder of this report as follow:

#### Internal Claims Audit Services

#### **Exhibits**

#### **INTERNAL CLAIMS AUDIT SERVICES**

The internal claims audit services performed on each claim against the District consisted of:

- 1. Verification of the accuracy of invoices and claim forms
- 2. Ensuring proper approval of all purchases; checking that purchases constitute legal expenses of the school district
- 3. Determining that purchase orders have been issued in accordance with Board of Education policy, and applicable state laws

Board of Education Rocky Point School District June 6, 2017 Page 2

Re: Internal Claims Audit Report for the time period of June 1, 2017 through June 30, 2017

- 4. Comparison of invoices or claims with previously approved contracts
- 5. Reviewing price extensions, claiming of applicable discounts, inclusion of shipping and freight charges
- 6. Approving all charges that are presented for payment which are supported with documentary evidence indicating compliance with all pertinent laws, policies and regulations

Over the time period of June 1, 2017 through June 30, 2017 I have audited 397 claims against the District in the amount of \$\frac{\\$4,209,163.13}\$. (See attached Exhibit I) I made inquiries and/or observations into 46 claims in the amount of \$\frac{\\$171,763.48}\$. I have summarized the inquiries and/or observations as well as the resolutions within Exhibit II. It should be noted that currently, there is 1 outstanding inquiry in regards to the audit of the claims made against the District for the period of June 1, 2017 through June 30, 2017. I have summarized all voided checks and notable exceptions in Exhibit III.

\*

I trust that the foregoing comments are clear. If you have any questions or you would like to discuss this matter further, please contact me at 631-928-5406.

Very truly yours,

John F. Dennehy, Jr. Certified Public Accountant

### Internal Claims Audit By Fund

### **Rocky Point School District**

Exhibit I

Warrant Date	Audit Date	Warrant#	Fund	# of Checks	\$ Value of Checks	# of Inquiries	\$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding Inquiries	Check Sequence
6/7/2017	6/7/2017	120	A	64	233,129.42	11	91,053.04	10	1	106012-106075
6/14/2017	6/14/2017	122	Α	35	142,023.28	3	1,419.33	3	-	106076-106109
6/21/2017	6/21/2017	123	Α	56	171,094.60	13	54,732.87	13	-	106110-106164
6/28/2017	6/28/2017	125	Α	56	491,723.04	6	12,837.00	6	-	106165-106220
6/14/2017	6/14/2017	26	C	19	22,133.47	6	9,429.05	6	-	10847-10865
6/21/2017	6/21/2017	27	C	13	3,945.43	5	2,183.15	5	-	10866-10878
6/28/2017		28	C	7	2,336.72	•	, -	-	-	10879-10885
	6/14/2017	28	F	6	25,142.30		-		-	4345-4350
	6/21/2017	29	F	3	11,917.04	1	69.93	1	-	4351-4353
	6/28/2017	30	F	2	4,088.00	•			-	4354-4355
	6/21/2017	7	Н	1	3,200.00	-			-	903
6/7/2017	6/7/2017	60	T	1	371.05	-	-	-	-	11476
6/14/2017	6/14/2017	61	T	27	682,857.30	-	-	-	-	11477-11485, 5114025-5114042
6/14/2017	6/14/2017	62	T	3	1,958.00	-	-		-	11486-11488
6/28/2017	6/28/2017	63	T	21	2,267,464.48			-	-	11492-11494, 5114043-5114060
6/28/2017	6/28/2017	64	T	2	8,193.28	-	-		•	11489-11490
6/28/2017	6/28/2017	65	T	14	89,962.16	•	•	-	-	11491, 5114061-5114073
6/21/2017	6/21/2017	1	U	22	5,750.00		-	-		322-340
6/7/2017	6/7/2017	35	X	22	1,540.00	-	-	•	-	11071-11092
6/14/2017	6/14/2017	36	X	10	4,176.72	-	-		-	11093-11102
6/21/2017	6/21/2017	37	X	10	35,286.78	1	39.11	1	-	11103-11111
	6/28/2017	38	X	3	870.06	-				11112-11114
ТО	TAL			397	\$ 4,209,163.13	46	\$ 171,763.48	45	1	

Legend:

A - General P (A) - Chase General
C - Cafeteria T - Trust & Agency
F - Federal HB - Bond 2003
H - Capital CM- Misc Spec Revenue
HCP - Capital Projects U - Scholarship

### Rocky Point School District

# Claims Audit - Analysis by Number of Inquiries & Dollar Value Summary of Inquiries / Resolutions and Percentage of Total Claims & Dollar Value of Claims Exhibit II

### 2016 / 2017 YTD

Ana	dysis	by !	Numl	or o	Γli	nquirie

Reason For Inquiry	Resolution	<u>Jan-17</u>	Feb-17	Mar-17	<u>Apr-17</u>	May-17	Jun-17
All invoices not reflected on check	Pay unpaid invoice(s) next warrant	2 0.63%	. 0.00%	. 0.00%	. 0.00%	. 0.00%	- 0.00%
Check amount not equal to invoices	Difference<\$1; Immaterial, claim paid	- 0.00 <del>/s</del>	. 0.00%	. 0.00%	. 0.00%	. 0.00%	. 0.00×s
Check amount not equal to invoices	Will pay balance with next invoice	. 0.00%	. 0.00%	. 0.00≈	. 0.00≈	0.00%	- 0.00×s
Check amount not equal to invoices	Void & reissue	. 0.00 <del>.</del> 8	. 0.00%	( 0.28%	. 0.00%	. 0.00%	1 0.25%
Check amount not equal to revised invoice	Void & reissue	. 0.00%	. 0.00×6	. 0.00%	0.33%	. 0.00%	. 0.00€
Check issued prior to service	Void & reissue at time of service	. 0.00%	. 0.00%	2 0.56%	. 0.00%	. 0.00%	. 0.00%
Current year expense paid prior year P.O.	P.O. Funds carned over	1 0.32%	0.22%	. 0.00%	. 0.00%	. 0.00%	. 0.00≈
Incorrect vendor name	Void & reissue	. 0.00%	. 0.00€	. 000%	. 0.00%	. 0.00%	. 0.00≪
Insufficient supporting backup	Hold for missing information	0.32%	. 0.00%	. 0.00%	. 0.00%	. 0.00%	1 0.25%
Insufficient supporting backup	Backup Provided	0.32%	. 0.00%	2 0.56%	1 0.33%	1 023%	- 0.00%
Insufficient supporting backup	Void check	. 0.00%	. 0.00%	. 0.00%	. 0.00%	. 0.00%	. 0.00*
Invoice date precedes PO date	Noted by Business Office	22 6.96%	20 4.42%	18 <i>3.06</i> %	13 4.28%	9 <i>213</i> *	13 3.27%
Invoice over 90 days outstanding/undated	Venified no duplicate payment	10 3.16%	7 1.55%	11 3.09×	9 2.998	5 1.18×	6 1.31%
Invoice previously stamped by claims auditor	Confirmed original check void	1 0.32%	1 0.22%	7 1.97%	. 0.00%	1 0.24%	1 0.25%
Missing administrator approval endorsement	Received proper authorization	. 0.00%	. 0.00%	. 0.00%	. 0.00%	. 0.00%	. 0.00%
Missing receiving signature on invoice or PO	Verified receipt of goods/services	- 0.00%	. 0.00%	1 0.28%	. 0.00%	. 0.00%	- 0.00*
No Purchase Order encumbered	Void & reissue after P.O. encumbered	. 0.00%	. 0.00%	. 0.00%	. 0.00%	. 0.00%	. 0.00%
Not an original invoice	Copy, fax or statement accepted	8 2.53%	10 221%	7 1.97%	6 1.97%	9 2.13%	4 1.01%
Paid sales tax	Amount unmaterial (< \$5), claim paid	. 0.00%	. 0.00%	. 0.00-6	. 0.00%	. 0.00%	. 0.00-к
PO insufficient funds	PO funds increased post invoice/paid direct	0.32%	7 1.55%	5 1.40%	3 0.99%	15 335%	20 5.04%
	from budget code						
Prior year invoice paid current year funds	Noted by Business Office	. 0.00%	. 0.00%	. 0.00%	1 0.33%	. 0.00%	. 0.00%
Pre-dated Invoice	Hold until service date	. 0.00%	. 0.00%	. 0.00%	. 0.00%	. 0.00%	. 0.00%
Separation of Duties	Same individual signed P.O. and authorized	2 0.63%	. 0.00%	. 0.00%	. 0.00%	. 0.00€	. 0.00%
	payment; additional admin approval						
	provided						
	Utilizing recipient verification procedure	. 0.00%	. 0.00%	0.28%	- 0.00%	. 0.00%	. 0.00%
Xtra Class club purchased gift cards for needy family	through school social worker						
Total Number (#) of Inquiries	3.00	49 15.51%	46 10.18%	55 15.45%	34 11.18%	40 9.46%	46 11.59%
Total Claims Audited		316 100.00%	452 100.00%	356 100.00%	304 100.00%	423 100.00%	397 100.00%
Total Outstanding Inquines		0 0.00%	0 0.00%	0 0.00%	0 0.00%	0 0.00%	1 0.25

#### Rocky Point School District

#### Claims Audit - Analysis by Number of Inquiries & Dollar Value

### Summary of Inquiries / Resolutions and Percentage of Total Claims & Dollar Value of Claims

### Exhibit II

### 2016 / 2017 YTD

Analysis by Dollar Value	D. 1.7		T 1 15	12		A 17		May-17		Jun-17	
Reason For Inquiry	Resolution	Jan-17	Feb-17	Mar-17	0.00%	Apr-17	2.00%		0.00%		0.00%
All invoices not reflected on check	Pay unpaid invoice(s) next warrant	2,537.40 0.07%		· · · · · · · · · · · · · · · · · · ·	******	-			0.00%		0.00%
Check amount not equal to invoices	Difference<\$1; Immaterial, claim paid	. 0.00%	. 0.00%		0.00%		0.00%				
Check amount not equal to invoices	Will pay balance with next invoice	. 0.00%	. 0.00%		0.00%		0.00%		0.00%		0.00%
Check amount not equal to invoices	Void & reissue	. 0.00%	. 0.00%	503.06			0.00%		0.00%	4,328.60	
Check amount not equal to revised invoice	Void & reissue	. 0.00%	. 0.00%		0.00%	309.00			0.00%		0.00%
Check issued prior to service	Void & reissue at time of service	. 0.00%	. 0.00%	1,075.00			0.0096		0.00%		0.00%
Current year expense paid prior year P.O.	P.O. Funds carried over	16,152.92 0.47%	17,335.09 0.32%		0.00%		0.00 <del>9</del> 6		0.00%		0.00%
Incorrect vendor name	Void & reissue	. 0.00%	. 0.00 <del>.</del> s		0.00%		0.00%		0.00%		0.00%
Insufficient supporting backup	Hold for missing information	13.80 0.00s	. 0.00%		0.00%		0.00%		0.00%	56,447.10	
Insufficient supporting backup	Backup Provided	1,201.00 0.04%	. 0.00%	72.00	0.00%	27,697.50	0.84%	000.00	0.01%		0.00%
Insufficient supporting backup	Void check	- 0.00%	. 0.00%		0.00%		2.00%		0.00%		0.00%
Invoice date precedes PO date	Noted by Business Office	84,420.77 2.47%	94,936.81 1.74%	70,182.07	1.59%	88,962.15	2.71%	34,362.23	0.78%	61,646.63	1.46%
Invoice over 90 days outstanding/undated	Verified no duplicate payment	1,735.26 0.05%	6,319.39 0.12%	13,569.16	0.31%	39,743.87	1.21%	3,748.53	0.09%	7,421.83	
Invoice previously stamped by claims auditor	Confirmed original check void	154.56 0.00s	200.00 0.00%	11,204.03	0.25%	- (	2.00%	11,070.00			0.00%
Missing administrator approval endorsement	Received proper authorization	- 0.00%	. 0.00%		0.00%	. (	0.00%		0.00%		0.00%
Missing receiving signature on invoice or PO	Verified receipt of goods/services	- 0.00 <del>,</del> €	. 0.00%	1,692.97	0.04%	. (	2.00%		0.00%		0.00%
No Purchase Order encumbered	Void & reissue after P.O. encumbered	. 0.00%	. 0.00%		0.00%	- (	2. <i>00</i> %		0.00%		0.00%
Not an original invoice	Copy, fax or statement accepted	20,651.04 0.60%	11,665.40 0.219	5,969.39	0.14%	15,055.12	2. <i>469</i> 6	6,436.40	0.15%	6,532.33	
Paid sales tax	Amount immaterial (< \$5), claim paid	. 0.00%	- 0.00%		0.00%	- (	2.00%		0.00%		0.00%
PO insufficient funds	PO funds increased post invoice/paid direct	950.00 0.03%	74,341.80 1.36×	27,697.01	0.63%	6,963.84	0.21%	72,736.91	1.66%	35,347.88	0.84%
	from budget code										
Prior year invoice paid current year funds	Noted by Business Office	. 0.00%	. 0.00%		0.00.6	7,220.00	0.22%		0.00%		0.00%
Pre-dated Invoice	Hold until service date	. 0.00%	- 0.00%		0.00%	-	0.00%		0.00%		0.00%
Separation of Duties	Same individual signed P.O. and authorized	2,952.00 0.09%	. 0.00%		0.00%		0.00%		0.00%		0.00%
Department of Education	payment; additional admin approval										
	provided										
	Utilizing recipient verification procedure	. 0.00%	. 0.009	200.00	0.00%		0.00%		0.00%		0.00%
Xtra Class club purchased gift cards for needy family				20000							
Total Value (\$) of Inquiries	anough school social worker	130,768.75 3.89%	204,798.49 3.769	132,164.69	3.00%	185,951.48	5.67%	128,854.07	2.94%	171,763.48	4.08%
Total Claims Audited		3,415,128.13 100.00%	5.453.714.63 100.0	98 4.407,241.27	100.00%	3,282,416.01	100.00%	4,379,022.36	100.00%	4,209,163.13	100.00%
			.,,			-,,					
Total Outstanding Inquiries		- 0.00%	. 0	.00%	0.00%		0.00%	-	0.00%	56,447.10	1.8

### Rocky Point School District Internal Claim Audit Notable Exceptions Exhibit III

### Voided Checks - June 2017

				Warrant		
Fund	Ck#	Amount \$ Vendor	Warrant #	Date	Reason For Inquiry	Resolution
A	106120	4,328.60 CDW-G -	123	6/21/2017	Check amount not equal to invoices.	1 invoice for a different vendor included in packet and warrant; void check and reissue two checks to two vendors for correct amounts.
Total	1 Void	4,328.60				

### Other Notable Exceptions - June 2017

					Warrant			
Fund	Ck#	Amount \$	Vendor	Warrant #	Date	Reason For Inquiry	Resolution	
None		-						
L		-						
Total	0 Inquiries							

### Rocky Point School District Internal Claims Audit Payroll Audit Exhibit IV

### Audited Payroll Checks - June 2017

Fund	Ck#	Amount \$	Employee	Payroll Date	Exceptions	
PR	92456	2,597.13	Jordan, James	6/9/2017	None	
PR	252330	3,172.67	Gennari, Steven	6/9/2017	None	
PR	252351	2,200.64	Murtha, Neil P	6/9/2017	None	
PR	252453	2,726.89	Delargy, Charles	6/9/2017	None	
PR	252461	392.37	Dubois, Barbara Ann	6/9/2017	None	
PR	94523	3,317.35	Alberti, Patricia A	6/23/2017	None	
PR	94583	16,168.36	Zambardino, Christine	6/23/2017	None	
PR	94652	644.55	Osness, Deena G	6/23/2017	None	
PR	94698	16,546.65	Cox, Jessica	6/23/2017	None	
PR	94761	921.65	McNicholas, Lynda	6/23/2017	None	
PR	94926	39.61	Messana, Jennifer I	6/30/2017	None	
PR	94910	49.48	Frank-Ziegler, Leslie	6/30/2017	None	
PR	94971		Christiansen, Jeffrey	6/30/2017	None	
PR	94984	2,385.26	Robb, Claude	6/30/2017	None	
PR	95018	30.25	Moorman, Mark	6/30/2017	None	
		53,718.50				

<sup>\*</sup>Please note all checks have been selected at random using a random number generator.

<sup>\*\*</sup>A result of no exceptions means that the payroll check is accurate when compared against contracts, renewal letters and other documents.

August 14, 2017

Board of Education Rocky Point School District 90 Rocky Point-Yaphank Road Rocky Point, NY 11778

> Re: Internal Claims Audit Report for the period July 1, 2017 through July 31, 2017

Board of Education:

I have completed my internal claims auditing services for the Rocky Point School District covering the period July 1, 2017 through July 31, 2017. The services I performed, as outlined within my proposal, include reviewing all claims against the District. The purpose of this report is to update the Board of Education on work performed to date, my findings, and recommendations.

For ease of reference I have categorized the remainder of this report as follow:

#### Internal Claims Audit Services

#### **Exhibits**

#### INTERNAL CLAIMS AUDIT SERVICES

The internal claims audit services performed on each claim against the District consisted of:

- 1. Verification of the accuracy of invoices and claim forms
- 2. Ensuring proper approval of all purchases; checking that purchases constitute legal expenses of the school district
- 3. Determining that purchase orders have been issued in accordance with Board of Education policy, and applicable state laws

Board of Education Rocky Point School District August 14, 2017 Page 2

Re: Internal Claims Audit Report for the time period of July 1, 2017 through July 31, 2017

- 4. Comparison of invoices or claims with previously approved contracts
- 5. Reviewing price extensions, claiming of applicable discounts, inclusion of shipping and freight charges
- 6. Approving all charges that are presented for payment which are supported with documentary evidence indicating compliance with all pertinent laws, policies and regulations

Over the time period of July 1, 2017 through July 31, 2017 I have audited 260 claims against the District in the amount of \$5,380,663.72. (See attached Exhibit I) I made inquiries and/or observations into 45 claims in the amount of \$1,019,163.47. I have summarized the inquiries and/or observations as well as the resolutions within Exhibit II. It should be noted that currently, there are 0 outstanding inquiries in regards to the audit of the claims made against the District for the period of July 1, 2017 through July 31, 2017. I have summarized all voided checks and notable exceptions in Exhibit III.

\*

I trust that the foregoing comments are clear. If you have any questions or you would like to discuss this matter further, please contact me at 631-928-5406.

Very truly yours,

John F. Dennehy, Jr. Certified Public Accountant

# Rocky Point School District Internal Claims Audit By Fund Exhibit I

Warrant	Audit			" col 1	A.V.) (OL.)	# of	\$ Value of	# of Resolved	# of Outstanding	Charle Company
Date	Date	Warrant #	Fund		\$ Value of Checks	Inquiries	Inquiries	Inquiries	Inquiries	Check Sequence
7/5/2017	7/5/2017	I	Α	41	2,289,024.15	20	66,646.86	20	•	106221-106261
7/12/2017	7/12/2017	3	Λ	51	302,725.19	3	178,116.00	3	-	106262-106310
7/19/2017	7/19/2017	4	Α	42	1,387,201.24	7	48,676.91	7	•	106311-106351
7/26/2017	7/26/2017	6	Α	68	971,837.32	14	722,660.28	14	-	106352-106418
7/12/2017	7/12/2017	l	C	6	736.18	-	•		-	10886-10891
7/5/2017	7/5/2017	l	F	5	43,501.25	-			-	4356-4360
7/12/2017	7/21/2017	2	F	3	13,888.00	-	•		-	4361-4363
7/19/2017	7/19/2017	3	F	3	12,758.08	-	_		-	4364-4366
7/19/2017	7/19/2017	1	Н	2	90,426.25			•	-	904-905
7/5/2017	7/5/2017	1	T	3	6,630.91		-		-	11495-11497
7/12/2017	7/12/2017	2	T	14	121,593.31		-		-	11499,
										5114074-5114086
7/12/2017	7/12/2017	3	Т	1	7,315.95	-	-		•	11498
	7/19/2017	4	T	i	3,063.42	1	3,063.42	1	-	11500
7/19/2017	7/19/2017	5	T.	3	3,391.00	-	-	-	-	5114087-5114089
7/26/2017	7/26/2017	6	T	l	2,417.16	-	-	-	-	11501
7/26/2017	7/26/2017	7	X	14	122,899.34	-	-	-	-	11502,
										5114090-5114102
7/12/2017	7/12/2017	1	X	1	1,107.97	-	-		-	11115
	7/19/2017	2	X	1	147.00	-				11116
	TAL			260	\$ 5,380,663.72	45	\$ 1,019,163.47	4.5	•	

Legend:

A - General P (A) - Chase General
C - Cafeteria T - Trust & Agency
F - Federal HB - Bond 2003
H - Capital CM- Misc Spec Revenue
HCP - Capital Projects TF-Expendable Trust

John F. Dennehy, Jr. Certifed Public Accountant, PC

#### Rocky Point School District

### Claims Audit - Analysis by Number of Inquiries & Dollar Value Summary of Inquiries / Resolutions and Percentage of Total Claims & Dollar Value of Claims Exhibit II

#### 2017 / 2018 YTD

Analysis	by Ni	ımper	of i	Loquiries
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Reason For Inquiry	Resolution	Jul-17	Aug-17	Scp-17	Oct-17	Nov-17	Dec-17
All invoices not reflected on check	Pay unpaid invoice(s) next warrant	1 0.54%	*DIT 0:	*D/\`0!	*DIV:01	DIV W	apivo:
Check amount not equal to invoices	Difference<\$1; Immaterial, claim paid	0.00:6	#DIS'#!	*DIV 0!	eDIV 04	*DIV:01	∗DΠ'α′
Check amount not equal to invoices	Will pay balance with next invoice	0.60%	. #DIN'0!	2D/I\*0!	*DIV 01	≠DIV'0i	*DN: 00
Check amount not equal to invoices	Void & reassue	- 0.00%	* #DIV:01	*DN*0!	*DfV 04	#DIV-0!	#DIV 0:
Current year expense paid prior year P.O.	P.O. Funds carried over	0.90%	*DIV 0!	~DIV 0!	*DI1' 0	aDIV:0!	*DIV a:
Incorrect vendor name	Void & reissue	0.00%	#DIT 'tt'	≠DfV*dl	*DR'O	*DIV'0!	april o
Insufficient supporting backup	Hold for missing information	- 0.00%	*DN*0*	≈DN · df	#D18*0!	· *1)1\'0/	*DIV O
Insufficient supporting backup	Backup Provided	3 1.15%	*D(1):0"	*DU. 00	₽DN'®	*DIV: Q!	*DIX'O
Insufficient supporting backup	Void check	- 0.00%	*DIT'W	*DIT'0!	≠DΠ*&	epivor	*DIV 0!
Invoice date precedes PO date	Noted by Business Office	16 <i>6.15</i> %	*DIV 0!	*DIV 0!	*DIV O	- oDIV@	· *DIV @
Invoice over 90 days outstanding/undated	Verified no duplicate payment	13 3.00%	· *DIV @	«DIV at	-DT-0	*DIV:0/	*DIV 0!
Invoice previously stamped by claims auditor	Original check did not pay invoice in full	- 0.90%	· -/DIV:00	<i>«D∏" til</i>	rDN*&	*DIV 0'	*DI1'0'
Missing administrator approval signature	Received proper authorization	0.00x	*DN*&	*DIT; 01	*O[V &	- apivor	*nn o
Missing receiving signature on invoice or P()	Verified receipt of goods/services	0.00%	*DIV'O!	*DIT OF	*DIT'W	4DIT 07	*DIV at
No Purchase Order encumbered	Void & reissue after P.O. encumbered	0.00%	*DIV O	«D(1:n)	· »DIV @	*DIV Ø	EDIV OF
Not an original invoice	Copy, fax or statement accepted	4 1.586	«Df1°α′	*DIV OF	- *DIV 6!	¢D(1°0)	#DIV 0!
Paid sales tax	Amount inunaterial (< \$5), claim paid	0.00%	aDTV of	*DIV@	DIV O	₽DIV OF	≠DIV 01
PO insufficient funds	PO funds increased post invoice/paid direct	8 3.08:4	*/2/T'@'	*DIVO!	aDIT O	«DIT or	₽DIV 0!
	from budget code						
Prior year invoice paid current year funds	Noted by Business Office	0.00%	<i>¬D</i> ,∇.'Q'	eDIT OF	•DIV at	#DIV:04	₽DIV OF
Pre-dated Invoice	Hold until service date	4.00%	₽DIT'U!	*DIT of	*DIV O	•DD:0	*DIT'0!
Separation of Duties	Same individual signed P.O. and authorized	0.00%	#D/T 0	*DIT'O	-DIV O	"DIV OF	
	payment; additional admin approval						
	provided						
	Utilizing recipient verification procedure						
Xtra Class club purchased gift cards for needy famil	ly through school social worker	- 0.00%	*DIV 0!	- *DN'a	DIN' 0!	- #DISG!	· #DIV-0!
Total Number (#) of Inquiries		45 17.31%	- *DIV 0!	- #DIV 01	- »DN'e	- #DR'O	- *DN'@
Total Claims Audited		260 100.00%	- =DN'0	- *DN'α	- *DN'0!	- *DN:0	- *1011:01
Total Outstanding Inquiries		0 0.00%	0 #DIV/01	0 #DIV/01	0 #DIV/0!	0 #DIV/0!	0 #DIV/

#### Rocky Point School District Claims Audit - Analysis by Number of Inquiries & Dollar Value

#### Summary of Inquiries / Resolutions and Percentage of Total Claims & Dollar Value of Claims Exhibit II

#### 2017 / 2018 YTD

Reason For Inquiry	Resolution	lul-17		Aug-17	Sep-17	Oct-17	Nov-17	Dec-17
All invoices not reflected on check	Pay unpaid invoice(s) next warrant	1,519.00	0.000	WON-11	Jep-17		MOV-17	
Check amount not equal to invoices	Difference (\$1: Immaterial, claim paid	1,319.00				*DI\**0!		*D11.0!
Check amount not equal to invokes	Will pay balance with next invoice	•	0.00%	*DTV 0! *DTV 0!	≠DIV W ≠DIV W	*DN'0* *DN'0*	<i>*DI</i> \' \text{\text{\$\psi_{\text{\text{\$\psi_{\text{\text{\$\psi_{\ext{\$\psi_{\text{\$\psi_{\text{\$\psi_{\ext{\$\psi_{\text{\$\psi_{\ext{\$\exitingle \ext{\$\psi_{\ext{\$\psi_{\ext{\$\exitingle \ext{\$\psi_{\ext{\$\link}}}}}}}} \ext{\pi_{\ext{\$\psi_{\ext{\$\psi_{\ext{\$\psi_{\ext{\$\link}}}}}}} \ext{\pi_{\ext{\$\psi_{\ext{\$\psi_{\ext{\$\psi_{\ext{\$\link}}}}}} \ext{\pi_{\ext{\$\psi_{\ext{\$\psi_{\ext{\$\link}}}}}} \ext{\pi_{\ext{\$\psi_{\ext{\$\ext{\$\psi_{\ext{\$\link}}}}}} \pi_{\ext{\$\psi_{\ext{\$\psi_{\ext{\$\ext{\$\ext{\$\ext{\$\ext{\$\exitingle \ext{\$\ext{\$\ext{\$\ext{\$\ext{\$\ext{\$\ext{\$\ext{\$\ext{\$\exitingle \ext{\$\ext{\$\exitingle \ext{\$\ext{\$\ext{\$\ext{\$\ext{\$\ext{\$\ext{\$\exitingle \ext{\$\exitingle \ext{\$\ext{\$\exitingle \ext{\$\exitingle \ext{\$\exitingle \ext{\$\exitini{\ext{\$\exitini{\ext{\$\exitingle \ext{\$\exitingle \ext{\$\exitinicle \ext{\$\exi	*DIV'O'
Check amount not equal to invoices	Void & reissue	•	0.00%	«DIV∶α	. #DIV 0:		*DIV 0!	#DR'0:
						«DIV:n/		
Current year expense paid prior year P.O.	P.O. Funds carried over		0.00:5	*DIV 0!	*DIV O	*DU.0	±D11.0.	*DIX'O
Incorrect vendor name	Void & reissue	-	0.00%	*DIV'®	*DIV 6:	aDIV:#	*DIV 0!	*D18.05
Insufficient supporting backup	Hold for missing information		0.60%	*DIV'0!	=DIV 6!	eDIV 01	3DJV: 01	*DI\"0:
Insufficient supporting backup	Backup Provided	633,200.18	11.77%	*DIV OF	*D/\`0!	- DIVO	aDIV 0	*DIV 0:
Insufficient supporting backup	Void check		0.00%	₩DΠ' Of	aDIV of	<i>≠DI</i> T/ <i>0</i> f	· aDIC of	≥DN:a:
Invoice date precedes PO date	Noted by Business Office	270,428.55	.5.A3%	<b>∞บก</b> าช	*DIV 0/	≠DIV:0:	• DIV 0!	*DIV:0:
Invoice over 90 days outstanding/undated	Verified no duplicate payment	69,623.41	1.29%	#DIS'TA	*DIV OF	₽Df\'@	*DIV:0/	*DI1.01
Invoice previously stamped by claims auditor	Original check did not pay invoice in full		0.00%	=DIV O	-DIV OI	*DFCO:	*DIT: 0!	≠DIV QI
Missing administrator approval endorsement	Received proper authorization		0.00;6	•DR`&	*DIV O	*DIV of	aDIV 0	*DIV'0!
Missing receiving signature on invoice or PO	Verified receipt of goods/services		0.00%	#DIV 12	*D11*04	· *DIV 0!	*DIT 0!	2011.0°
No Purrhase Order cucumbered	Void & reissue after P.O. encumbered	•	0.00%	#DN' G	<d(1.0)< td=""><td>#DIT O</td><td>€DH10°</td><td>*DIV*0!</td></d(1.0)<>	#DIT O	€DH10°	*DIV*0!
Not an original invoice	Copy, fax or statement accepted	4,347,40	0.03%	≝DΠ`α·	. *DIV-05	. <i>₽DП*0</i> *	±DIV or	#D/CO
Paid sales tax	Amount immaterial (< \$5), claim paid		0.90:6	«DR·a	#DIV Of	*DIV 0!	PDIV OF	-DIV 0!
PO insufficient funds	PO funds increased post invoice/paid direct from budget code	40,049.98	0.746	rDN: α	=DN:0	*DIV 6'	*DN:0!	#DIV 0
Prior year invoice paid current year funds	Noted by Business Office		0.00%	>D/1.0/	*DI\'0	aDIV of	øDIV`Ø/	€DΠ:0/
Pre-dated Invoice	Hold until service date		U 00%	*DIV @	=DIV 0:	2D/V α:	-DIV W	- *DN'0
Separation of Duties	Same individual signed P.O. and authorized		0.00%	*DIS*0*	#DIV U	≠DIV:0/	*DIV®	≠DI\'O
•	provided							
	Utilizing recipient verification procedure							
Xira Class club purchased gift cards for needy family	through school social worker		a.00 <del>:1</del> 6	*DIV O	*DT\*O*	₽DIV Ø	- *PN a	· #DIT OF
Total Value (\$) of Inquiries		1,019,163.47	18.91%	· *DIVO	- PDIV 01	- *DJ1'0'	- "DIV" 0!	- *DIV@
Fotal Claims Audited		5,380,663.72	100.00%	- *DN:01	- #D/\`@	- ≠D∏*Ø	*DIV: 0:	«DΠ'α
Total Outstanding Inquiries			0.00%	- #DIV/0	- #DIV/0!	• #DIV/0!	- #DIV/01	- #DI

#### Rocky Point School District Internal Claim Audit Notable Exceptions Exhibit III

Voided Checks - July 2017

					Warrant			
Fund	Ck#	Amount \$	Vendor	Warrant #	Date	Reason For Inquiry	Resolution	
None		•						
		<del>-</del> _						
Total	1 Void	•						

Other Notable Exceptions - July 2017

Γ					Warrant			
Fund	Ck#	Amount \$	Vendor	Warrant #	Date	Reason For Inquiry	Resolution	
None		•						
ì		-						
Total	0 Inquiries	-						

#### Rocky Point School District Internal Claims Audit Payroll Audit Exhibit IV

#### Audited Payroll Checks - July 2017

Fund	Ck#	Amount \$	Employee	Payroll Date	Exceptions	
PR	253094	71.16	Messana, Jennifer I	7/13/2017	None	
PR	253087	177.67	Gangi, Patricia	7/13/2017	None	
PR	253135	1,238.93	O'Connor, Kari A	7/13/2017	None	
PR	253199	92.35	Ordonez, Christine M	7/13/2017	None	
PR	253204	285.20	Villaran, Philip	7/13/2017	None	
PR	253213	133.27	Glennon, Erin E	7/27/2017	None	
PR	253243	4,439.44	Gabriel, Michael	7/27/2017	None	
PR	253269	953.99	Schultz, Theresa J	7/27/2017	None	
PR	253310	1,087.60	Guthy, Wendy	7/27/2017	None	
PR	253354	71.70	Trimboli, Anthony C	7/27/2017	None	
		8,551.31				

<sup>\*</sup>Please note all checks have been selected at random using a random number generator.

<sup>\*\*</sup>A result of no exceptions means that the the payroll check is accurate when compared against contracts, renewal letters and other documents.

#### Interoffice Memorandum

TO: Dr. Michael Ring, Superintendent

FROM: Andrea Moscatiello, Director of Special Education

**DATE:** 8/28/2017

RE: Board Action Sheets

Below please find the schedule to be approved at the 8/28/2017 Board of Education meeting:

	SCHEDU	LE-A 8/28/2017
Year	Date	Location
16-17	05/18/17	BOCES
17-18	05/18/17	BOCES
17-18	05/19/17	RPHS Committee
16-17	05/19/17	RPHS Committee
17-18	05/22/17	RPHS Committee
16-17	05/23/17	JAE Committee
17-18	05/23/17	JAE Committee
16-17	05/23/17	RPHS Committee
17-18	05/23/17	RPHS Committee
17-18	05/25/17	FJC Committee
16-17	05/30/17	RPMS Committee
17-18	05/30/17	RPMS Committee
17-18	05/30/17	RPHS Committee
16-17	05/31/17	JAE Committee
17-18	05/31/17	JAE Committee
17-18	06/01/17	RPMS Committee
16-17	06/05/17	RPHS Committee
17-18	06/06/17	Manifestation
16-17	06/07/17	FJC Committee
17-18	06/07/17	FJC Committee
17-18	06/08/17	JAE Committee
17-18	06/08/17	RPMS Committee
17-18	06/08/17	RPHS Committee
16-17	06/12/17	JAE Committee
17-18	06/12/17	JAE Committee
17-18	06/13/17	FJC Committee
16-17	06/13/17	FJC Committee
16-17	06/13/17	RPMS Committee
16-17	06/13/17	RPHS Committee
17-18	06/13/17	RPHS Committee
16-17	06/14/17	FJC Committee
16-17	06/14/17	RPMS Committee

16-17	06/20/17	FJC Committee
17-18	06/20/17	FJC Committee
17-18	06/22/17	RPMS Committee
17-18	07/17/17	JAE Committee
17-18	07/18/17	JAE Committee RPHS Committee
17-18	08/08/17	BOCES
17-18	08/08/17	RPHS Committee
2017-2018	June, July & August	District Wide Amendments without meetings

Dr. Michael Ring - Board Action Sheets
AM/em

Student: 'Board	d of Education Co	ppy'						Grade: Ungraded
Meeting Date 05/18/2017	BOE Date 08/28/2017		Committee / Reason Subcommittee on Special Education / Annual Review		<b>Decisi</b> Classifi			Placement Recommendation / School BOCES Class(BOCES-SS) / BOCES ES-Westhampton Beach Learning Center
Recommended	Program/Service	Start Date	End Date	<u>Ratio</u>	<b>Frequency</b>	<u>Period</u>	<b>Duration</b>	<u>Location</u>
Special Class (V	Vesthampton Beach	n 09/06/2017	06/22/2018	8:1:1	5	Weekly	6hr.	Classroom
	Vesthampton Beacl	h 07/03/2017	08/11/2017	8:1:1	5	Weekly	5hr.	Special Classes
Occupational Th	•	09/06/2017	06/22/2018	Individual	2	Weekly	30min.	Therapy Room or Classroom
Physical Therap	у	09/06/2017	06/22/2018	Individual	2	Weekly	30min.	Therapy Room or Classroom
Speech/Languaç	ge Therapy	09/06/2017	06/22/2018	Individual	3	Weekly	30min.	Therapy Room or Classroom
Speech/Language	ge Therapy	07/03/2017	08/11/2017	Individual	2	Weekly	30min.	Special Location
Physical Therap		07/03/2017	08/11/2017	Individual	1	Weekly	30min.	Special Location
Occupational Th	5	07/03/2017	08/11/2017	Individual	1	Weekly	30min.	Special Location
Aide	solie	09/06/2017	06/22/2018	1:1	5	Weekly	6 hours	across all settings
Aide		07/03/2017	08/11/2017	1:1	5	Weekly	5 hours	across all settings
Behavioral Inter Team	vention Consultatio	n for 09/06/2017	06/22/2018		1	Quarterly	30 hours	separate

Student: 'Board	of Education Co	py'						Grade: 05
Meeting Date 05/18/2017	BOE Date 08/28/2017	Committee / R Subcommittee or Annual Review		ication /	<b>Decisio</b> Classifie			Placement Recommendation / School BOCES Class(BOCES-SS) / BOCES ES-Westhampton Beach Learning Center
Recommended	Program/Service	Start Date	<b>End Date</b>	Ratio	<b>Frequency</b>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class (W Learning Center)	esthampton Beach	09/06/2017	06/22/2018	8:1+1	5	Weekly	6hr.	Special Class
	esthampton Beach	07/03/2017	08/11/2017	8:1+1	5	Weekly	3hr.	Classroom
Speech/Languag		09/06/2017	06/22/2018	Individual	1	Weekly	30min.	Across All Educational Settings
Speech/Languag	e Therapy	09/06/2017	06/22/2018	Small Group	2	Weekly	30min.	Across All Educational Settings
Occupational The	erapy	09/06/2017	06/22/2018	Individual	1	Weekly	30min.	Across All Educational Settings
Psychological Co	ounseling Services	09/06/2017	06/22/2018	Individual	2	Weekly	30min.	Counselor's Office and other therapeutic settings
Psychological Co	ounseling Services	09/06/2017	06/22/2018	Small Group	1	Weekly	30min.	Counselor's Office and other therapeutic settings
Occupational The	erapy	07/03/2017	08/11/2017	Individual	1	Weekly	30min.	Across All Educational Settings
Speech/Languag	e Therapy	07/03/2017	08/11/2017	Individual	1	Weekly	30min.	Across All Educational Settings
Psychological Co	ounseling Services	07/03/2017	08/11/2017	Individual	1	Weekly	30min.	Counselor's Office and other therapeutic settings
Psychological Co	ounseling Services	07/03/2017	08/11/2017	Small Group	1	Weekly	30min.	Counselor's Office and other therapeutic settings

Student: 'Board	d of Education C	opy'	AltID#:	Grade: 12
<b>Meeting Date</b> 05/19/2017	BOE Date 08/28/2017	Committee / Reason Subcommittee on Special Education / Annual Review	<b>Decision</b> Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended Resource Room Special Class - E Special Class - S Speech/Languag	English Social Studies	Start Date         End Date           09/06/2017         06/22/2018           09/06/2017         06/22/2018           09/06/2017         06/22/2018           09/06/2017         06/22/2018           09/06/2017         06/22/2018		
Student: 'Board	d of Education C	эру'	AltID#:	Grade: 12
Meeting Date 05/19/2017	BOE Date 08/28/2017	Committee / Reason Subcommittee on Special Education / Annual Review	<b>Decision</b> Classified	Placement Recommendation / School  Home Public School District(HPSD) / Rocky Point High School
Recommended Integrated Co-tea (ICT-English)	Program/Services aching Services	<u>Start Date</u> <u>End Date</u> 09/06/2017 06/22/2018		
	earning Lab - Stud	y 09/06/2017 06/22/2018 09/06/2017 06/22/2018		
Student: 'Board	· · · · · · · · · · · · · · · · · · ·		AltID#:	Grade: 12
Meeting Date 95/19/2017	BOE Date 08/28/2017	Committee / Reason Subcommittee on Special Education / Reevaluation/Annual Review	<b>Decision</b> Classified	Placement Recommendation / School  Home Public School District(HPSD) / Rocky Point High School
Recommended Integrated Co-tea (ICT-Social Studi Integrated Co-tea (ICT-English)	ies)	Start Date         End Date           09/06/2017         06/22/2018           09/06/2017         06/22/2018		
Student: 'Board	of Education Co	opy'	AltID#:	Grade: 10
Meeting Date 5/19/2017	BOE Date 08/28/2017	Committee / Reason Subcommittee on Special Education / Reevaluation/Annual Review	<b>Decision</b> Classified	Placement Recommendation / School  Home Public School District(HPSD) / Rocky Point High School
Recommended Integrated Co-tea (ICT-English)	Program/Service aching Services	<u>Start Date</u> <u>End Date</u> 09/06/2017 06/22/2018		

	Integrated Co-teaching Services	09/06/2017	06/22/2018
	(ICT-Math)		
	inited of transmit	09/06/2017	06/22/2018
	(ICT-Social Studies)	00/00/0047	00/00/0040
1	miogration or tonorming	09/06/2017	06/22/2018
	(ICT-Science)		

Student: 'Board	d of Education Co	ppy'	AltID#:	Grade: 11
<b>Meeting Date</b> 05/19/2017	BOE Date 08/28/2017	Committee / Reason Subcommittee on Special Ed Annual Review	Decision lucation / Declassified Support Services	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended	Program/Service	Start Date End Date		
Integrated Co-te	aching Services	09/07/2016 06/23/201	,	
(ICT-Science) Integrated Co-te (ICT-Social Stud	aching Services	09/07/2016 06/23/201	7	
	aching Services	09/07/2016 06/23/201	7	
(ICT-English)	aching Services	09/07/2016 06/23/201	7	
	al Skills Training ng and Training	09/07/2016 06/23/201 09/07/2016 06/23/201		

Student: 'Boar	d of Education Co	opy'						Grade: 10			
Meeting Date BOE Date Committee / Reason 05/22/2017 08/28/2017 Committee on Special Education / Annua Review				ion / Annual	<b>Decision</b> Classified			Placement Recommendation / School Home Public School District(HPSD) / Rocky Point His School			
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	<b>Period</b>	<u>Duration</u>	<u>Location</u>			
Special Class -	English	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Special Classes			
Special Class -	Social Studies	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Special Classes			
Special Class -	Science	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Special Classes			
Special Class -	Math	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Special Classes			

06/09/2017, 2:53 pm

Student: 'Boar	d of Education Co	py'						Grade: 10
Meeting Date 05/22/2017		Committee / R Committee on Sp Review		ion / Annual	<b>Decis</b> Class			Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	<u>Period</u>	<b>Duration</b>	<u>Location</u>
Special Class -	Math	09/05/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Integrated Co-te (English)	eaching Services	09/05/2017	06/22/2018		1	Daily	42min.	Classroom
(ICT-Science)	eaching Services		06/22/2018		1	Daily	42min.	Classroom
Integrated Co-te Studies)	eaching Services (So	ocial 09/05/2017	06/22/2018		1	Daily	42min.	Classroom
Student: 'Boar	d of Education Co	py'						Grade: 12
Meeting Date 05/22/2017	08/28/2017	Committee / R Subcommittee or Annual Review		ication /	<b>Decis</b> Class			Placement Recommendation / School  Home Public School District(HPSD) / Rocky Point High School
Recommended	Program/Service	Start Date	End Date	<u>Ratio</u>	Frequency	Period	<b>Duration</b>	<u>Location</u>
Integrated Co-te (ICT-English)	eaching Services	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
	eaching Services dies)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Special Class (L Skills)	earning Lab - Study	09/06/2017	06/22/2018	15:1	1	Every Other Day	42min.	Classroom
Student: 'Board	d of Education Co	py'						Grade: 12
Meeting Date 05/22/2017	08/28/2017	Committee / R Subcommittee or Annual Review		cation /	<b>Decis</b> Classi			Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended	Program/Service	Start Date	End Date	<u>Ratio</u>	<b>Frequency</b>	<u>Period</u>	<b>Duration</b>	<u>Location</u>
Special Class (L Skills)	earning Lab - Study	09/06/2017	06/22/2018	15:1	1	Every Other Day	42min.	Classroom
	aching Services lies)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Counseling - Ps		09/06/2017	06/22/2018	Individual	1	Weekly	30min.	Counselor's Office
Counseling-Soc	ial Skills Counseling	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Counselor's Office

Student: 'Boar	d of Education Co	ppy'							Grade:	03
Meeting Date 05/23/2017	<b>BOE Date</b> 08/28/2017	Committee / Re Subcommittee or Reevaluation/Ann	Special Edu	cation /	<b>Decisi</b> Declass					
Resource Roon Speech/Langua				Ratio 5:1 Small Group (5:1)	Frequency 1 2	<u>Period</u> Daily Weekly	<u>Duration</u> 40min. 30min.	Location Classroom Therapy Room or Classroom		
Student: 'Boar	rd of Education Co	opy'							Grade:	03
Meeting Date 05/23/2017	BOE Date 08/28/2017	Committee / R Subcommittee of Annual Review		ucation /	<b>Decis</b> Declas					
Recommende Occupational T	d Program/Service herapy	Start Date 09/07/2016	End Date 06/23/2017	Ratio Small Group (5:1)	Frequency 2	<u>Period</u> Weekly	<u>Duration</u> 30min.	<u>Location</u> Therapy Room or Classroom		

	Committee Meeting	ng Recomme	ndations t	or Board o	f Education		
itudent: 'Board of Education Cop	oy'					Grade:	05
5/23/2017 06/19/2017	Committee / Reason Subcommittee on Special Education / Annual Review	<b>Decis</b> Classif					
Recommended Program/Service Vision Services Assistive Technology Aide	Start Date         End Date         Ratio           09/06/2017         06/22/2018         Individu           09/06/2017         06/22/2018         Individu           09/06/2017         06/22/2018         1:1		<u>Period</u> Weekly Yearly Daily	Duration 40min. 1hr. 3 hours	Location Therapy Room Classroom Classroom, Specials, Lunch, Playground.		
Student: 'Board of Education Co	py'					Grade:	06
Meeting Date BOE Date 05/23/2017 08/28/2017	Committee / Reason Subcommittee on Special Education / Annual Review	<b>Decis</b> Classi					
Recommended Program/Service Integrated Co-teaching Services	Start Date         End Date         Ratio           09/06/2017         06/22/2018	Frequency 1	<u>Period</u> Daily	<u>Duration</u> 42min.	<u>Location</u> Classroom		
(ICT-English) Integrated Co-teaching Services	09/06/2017 06/22/2018	1	Daily	42min.	Classroom		
(ICT-Science) Integrated Co-teaching Services	09/06/2017 06/22/2018	1	Daily	42min.	Classroom		
(ICT-Social Studies) Integrated Co-teaching Services	09/06/2017 06/22/2018	1	Daily	42min.	Classroom		
(ICT-Math) Speech/Language Therapy	09/06/2017 06/22/2018 Small (5:1)	Group 2	Weekly	42min.	Therapy Room or Classroom		
Occupational Therapy Consultation		1	Quarterly	1 hour	classroom		
Student: 'Board of Education Co	opy'					Grade:	04
Meeting Date         BOE Date           05/23/2017         08/28/2017	Committee / Reason Committee on Special Education / Ar Review	<b>Deci</b> nnual Class					
Recommended Program/Services	<u>Start Date</u> <u>End Date</u> <u>Ratio</u> 09/06/2017 06/22/2018	<u>Frequency</u> 6	<u>Period</u> Daily	<u>Duration</u> 40min.	<u>Location</u> Classroom		
Integrated Co-teaching Services Occupational Therapy	09/06/2017 06/22/2018 Small (5:1)		Weekly	30min.	Therapy Room or Classroom		
Student: 'Board of Education C	opy'					Grade:	04
Meeting Date BOE Date 05/23/2017 08/28/2017	Committee / Reason Committee on Special Education / A Review		<b>ision</b> sified				Pao

Recommended Program/Service	Start Date	End Date	Ratio	<b>Frequency</b>	<u>Period</u>	<b>Duration</b>	<u>Location</u>
Integrated Co-teaching Services	09/06/2017	06/22/2018		6	Daily	40min.	Classroom
Occupational Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	3	Weekly	30min.	Therapy Room or Classroom
Counseling - Psychological	09/06/2017	06/22/2018		1	Weekly	30min.	Counselor's Office

Student: 'Board	of Education Co							of Education  Grade: 11
Meeting Date 5/23/2017	BOE Date 08/28/2017	Committee / Re Subcommittee or Reevaluation/Ann	Special Edu	cation /	<b>Decisi</b> Classifi			Placement Recommendation / School  Home Public School District(HPSD) / Rocky Point High School
Recommended	Program/Service	Start Date	End Date	<u>Ratio</u>	Frequency	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-tea		09/06/2017	06/22/2018		1	Daily	42min.	Classroom
(ICT-Math) Integrated Co-tea	ochina Services	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
(ICT-Science)	defiling Services					10 300 <b>3</b> 0		01
Integrated Co-tea		09/06/2017	06/22/2018		1	Daily	42min.	Classroom
(ICT-Social Studi Special Class - E		09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Student: 'Board	of Education Co	py'						Grade: 11
Meeting Date 5/23/2017	BOE Date 08/28/2017	Committee / R Subcommittee of Annual Review		ucation /	<b>Decisi</b> Classifi			Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended	Program/Service	Start Date	End Date	Ratio	<b>Frequency</b>	<u>Period</u>	<b>Duration</b>	<u>Location</u>
Special Class - E		09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - S		09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Counseling-Soci		09/06/2017	06/22/2018	Small Group	1	Weekly	42min.	Therapy Room or Classroom
Speech/Languaç	ge Therapy	09/06/2017	06/22/2018	(5:1) Small Group (5:1)	2	Weekly	42min.	Counselor's Office
Student: 'Board	d of Education Co	opy'						Grade: 11
Meeting Date 05/23/2017	BOE Date 08/28/2017	Committee / R Subcommittee o Annual Review		ucation /	<b>Decis</b> i Classif			Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class - I			06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class -		09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class -		09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
	d of Education Co	opy'						Grade: 11
Student: 'Boar					Decis	ion		Placement Recommendation / School
Student: 'Boar Meeting Date 05/23/2017	BOE Date 08/28/2017	Committee / F Subcommittee of Annual Review		ucation /	Classif			Home Public School District(HPSD) / Rocky Point High School

Special Class - Eng	lish	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - Soc	ial Studies	09/06/2017	06/22/2018	15:1	1	Daily 	42min.	Classroom
Student: 'Board of	f Education Co	opy'				4-14-1 (F)		Grade: 11
mooning - and	BOE Date 08/28/2017	Committee / R Subcommittee or Annual Review		ucation /	<b>Decis</b> Classif			Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended Pro	ogram/Service	Start Date	<b>End Date</b>	<u>Ratio</u>	<b>Frequency</b>	<u>Period</u>	<u>Duration</u>	Location
Special Class - Eng		09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - Soc		09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
	Counseling - Psychological 09/06/2017 06/22/2018 Individ		Individual	1	Weekly	30min.	Counselor's Office/Special	

Location

Student: 'Board	d of Education C	opy'						Grade: 10		
Meeting Date 05/23/2017	BOE Date 08/28/2017	Committee / Roubcommittee or Annual Review		cation /	<b>Decisi</b> Classifi		Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Hi School			
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	<u>Period</u>	<b>Duration</b>	<u>Location</u>		
Special Class - I		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Special Classes		
Special Class - I		09/07/2016			1	Daily	42min.	Classroom		
Special Class -	_	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom		
Special Class -		09/07/2016			1	Daily	42min.	Classroom		

Student: 'Board of Education Co	py'						Grade:	02
08/28/2017 08/28/2017	Committee / Reason Subcommittee on Special Educ Annual Review	cation /	<b>Decisio</b> Classifie					
Recommended Program/Service Consultant Teacher Services (Consultant Direct)	Start Date         End Date           09/06/2017         06/22/2018		Frequency 1	Period Daily	<u>Duration</u> 30min.	<u>Location</u> Classroom		
Student: 'Board of Education Co	ppy'						Grade:	03
Meeting Date         BOE Date           05/25/2017         08/28/2017	Committee / Reason Subcommittee on Special Educ Annual Review	cation /	<b>Decisi</b> Classifie					
Recommended Program/Service Resource Room Program Speech/Language Therapy	09/06/2017 06/22/2018 09/06/2017 06/22/2018	5:1	Frequency 1 3	<u>Period</u> Daily Weekly	<u>Duration</u> 40min. 30min.	Location Classroom Therapy Room or Classroom		
Student: 'Board of Education Co	opy'						Grade:	01
Meeting Date         BOE Date           05/25/2017         08/28/2017	Committee / Reason Subcommittee on Special Edu Annual Review	cation /	<b>Decisi</b> Classifi					
Recommended Program/Service Special Class Speech/Language Therapy	Start Date	15:1 Small Group	Frequency 6 1	<u>Period</u> Daily Weekly	Duration 40min. 30min.	<u>Location</u> Classroom Classroom		
Speech/Language Therapy Occupational Therapy	09/06/2017 06/22/2018 09/06/2017 06/22/2018	Small Group (5:1)	2 2	Weekly Weekly	30min. 30min.	Therapy Room Therapy Room or Classroom		
Counseling-Social Skills Counselir	ng 09/06/2017 06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom		
Student: 'Board of Education C	Copy'						Grade:	02
Meeting Date         BOE Date           05/25/2017         08/28/2017	Committee / Reason Subcommittee on Special Edu Annual Review	ucation /	<b>Decis</b> Classif					
Recommended Program/Service Special Class Occupational Therapy	Start Date         End Date           09/06/2017         06/22/2018           09/06/2017         06/22/2018	15:1	Frequency 6 2	<u>Period</u> Daily Weekly	<u>Duration</u> 40min. 30min.	Location Classroom Therapy Room or Classroom		
								Page

Counseling-Social Skills Counseling	09/06/2017	06/22/2018	Small Group	1	Weekly	30min.	Therapy Room or		
Counseling - Psychological	09/06/2017	06/22/2018	(5:1) Individual	1	Weekly	30min.	Classroom Therapy Room or		
Aide	09/06/2017	06/22/2018	5:1	8	Daily	40 minutes	Classroom Across School Setting		
Student: 'Board of Education Co	py'							Grade:	01
05/25/2017 08/28/2017	Committee / Ro Subcommittee or Program Review		ication /	<b>Decisi</b> Classifi					
Recommended Program/Service	Start Date	End Date	<u>Ratio</u>	Frequency	<u>Period</u>	<u>Duration</u>	<u>Location</u>		
Integrated Co-teaching Services	09/06/2017			6	Daily	40min.	Classroom		
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group	2	Weekly	30min.	Therapy Room or		
Speech/Language Therapy	09/06/2017	06/22/2018	(5:1) Individual	1	Weekly	30min.	Classroom Therapy Room or		
Occupational Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Classroom Therapy Room or Classroom		
Student: 'Board of Education Co	py'							Grade:	01
	Committee / R Subcommittee or Annual Review		ucation /	<b>Decisi</b> Classifi					
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location		
Speech/Language Therapy	32	06/22/2018	Individual	1	Weekly	30min.	Therapy Room or		
			220 /00 420	200	2000 0000		Classroom		
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom		
Student: 'Board of Education Co	py'							Grade:	01
Meeting Date         BOE Date           05/25/2017         08/28/2017	Committee / R Subcommittee or Annual Review		ucation /	<b>Decisi</b> Classifi					
Recommended Program/Service	500 1000 0		<b>5</b> (*)	Frequency	Period	Duration	Location		
Recommended Program/Service	Start Date	<b>End Date</b>	Ratio	riequency	Cilou	Duration	Location		
Speech/Language Therapy		End Date 06/22/2018		1	Weekly	30min.	Therapy Room or		
	09/06/2017	06/22/2018		1					

Student: 'Board	of Education Co	opy'						Grade: 06
Meeting Date 05/30/2017	BOE Date 08/28/2017	Committee / R Subcommittee or Eligibility Determ	Special Edu		<b>Decis</b> i ial Classifi			Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middle School
Recommended Special Class - R	Program/Service Reading	<u>Start Date</u> 09/06/2016	311111111111111111111111111111111111111	<u>Ratio</u> 15:1	Frequency 2	<u>Period</u> Daily	<u>Duration</u> 42min.	<u>Location</u> Classroom

Student: 'Board	of Education Co	py'						Grade: 07
Meeting Date 05/30/2017	BOE Date 08/28/2017	Committee / R Subcommittee or Annual Review		ication /	<b>Decisio</b> Classifie			Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middle School
Recommended	Program/Service	Start Date	<b>End Date</b>	Ratio	Frequency	Period	<b>Duration</b>	<u>Location</u>
Special Class - R	Reading	09/05/2017	06/22/2018	15:1	2	Daily	42min.	Classroom
Special Class - M	/lath	09/05/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Integrated Co-tea	aching Services	09/05/2017	06/22/2018		1	Daily	42min.	Classroom
(ICT-Social Studi	ies)					1.5		
Integrated Co-tea	aching Services	09/05/2017	06/22/2018		1	Daily	42min.	Classroom
(ICT-Science)								

Student: 'Boar	rd of Education Co	ру'						Grade: 12
Meeting Date 05/30/2017	BOE Date 08/28/2017	Committee / R Subcommittee or Annual Review		ucation /	<b>Decis</b> Classif			Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended	d Program/Service	Start Date	End Date	Ratio	Frequency	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class -	English	09/05/2017	06/22/2018	15:1	1	Daily	42min.	Special Classes
Special Class -		09/05/2017	06/22/2018	15:1	1	Daily	42min.	Special Classes
Counseling-Soc	cial Skills Training	09/05/2017	06/22/2018	Small Group (5:1)	1	Weekly	42min.	Counselor's Office/Classroom
Parent Counsel	ling and Training	09/05/2017	06/22/2018	Small Group	4	Yearly	42min.	Conference Room
Counseling		09/05/2017	06/22/2018	Individual	1	Weekly	42min.	Classroom
Student: 'Boar	rd of Education Co	py'						Grade: 12
Meeting Date 05/30/2017	<b>BOE Date</b> 08/28/2017	Committee / R Subcommittee or Annual Review		ucation /	<b>Decis</b> Classif			Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended	d Program/Service	Start Date	End Date	Ratio	Frequency	<u>Period</u>	<u>Duration</u>	<u>Location</u>
	eaching Services	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
(ICT-Social Stud Counseling Ser		09/06/2017	06/22/2018	Individual	1	Weekly	42min.	Counselor's Office
Student: 'Boar	rd of Education Co	py'						Grade: 12
Meeting Date 05/30/2017	BOE Date 08/28/2017	Committee / R Subcommittee or Annual Review		ication /	<b>Decis</b> i Classif			Placement Recommendation / School  Home Public School District(HPSD) / Rocky Point High School
Recommended	d Program/Service	Start Date	End Date	Ratio	Frequency	Period	<u>Duration</u>	<u>Location</u>
Special Class -	English	09/05/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class -		09/05/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Speech/Langua		09/05/2017	06/22/2018	Small Group (5:1)	1	Weekly	42min.	Therapy Room or Classroom

Student: 'Board	of Education Co	ppy'							Grade:	05
Meeting Date 05/31/2017	<b>BOE Date</b> 08/28/2017	Committee / R Committee on Sp Eligibility Determ	oecial Educat		<b>Decisi</b> Classifi					
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	<u>Period</u>	<b>Duration</b>	<u>Location</u>		
Resource Room	Program	05/31/2017	06/23/2017	5:1	1	Daily	40min.	Classroom		
Speech/Languag	ge Therapy	05/31/2017	06/23/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom		

Student: 'Board of Education C	ору'						Grade: 05
Meeting Date BOE Date 05/31/2017 08/28/2017	Committee / R Subcommittee or Program Review	n Special Edu	cation /	<b>Decisi</b> Classifie			
Recommended Program/Service	Start Date	<b>End Date</b>	Ratio	Frequency	<b>Period</b>	<u>Duration</u>	<u>Location</u>
Special Class (ICT-Literacy/Math)	09/06/2017	06/22/2018	15:1	2	Daily	40min.	Classroom
Integrated Co-teaching Services	09/06/2017	06/22/2018		2	Daily	40min.	Classroom
Special Class	07/03/2017	08/11/2017	12:1+1	5	Weekly	2hr. 30min.	Classroom
Occupational Therapy	09/06/2017	06/22/2018	Individual	1	Weekly	30min.	Therapy Room or Classroom
Parent Counseling and Training	09/06/2017	06/22/2018	Individual	4	Yearly	30min.	Conference Room
Speech/Language Therapy	09/06/2017	06/22/2018	Individual	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy	07/03/2017	08/11/2017	Small Group	1	Weekly	30min.	Therapy Room
Speech/Language Therapy	07/03/2017	08/11/2017	Small Group	2	Weekly	30min.	Classroom
Counseling-Social Skills Counseli	ng 07/03/2017	08/11/2017	Small Group	2	Weekly	30min.	Classroom
Aide	07/03/2017	06/22/2018	1:1	6	Daily	40 minutes	Classroom, Special areas, Cafeteria/Recess

Student: 'Board	of Education Co	opy'							Grade:	04
Meeting Date 05/31/2017	<b>BOE Date</b> 08/28/2017	Committee / R Subcommittee or Annual Review		ication /	<b>Decisio</b> Declass					
Recommended	Program/Service	Start Date	End Date	<u>Ratio</u>	<b>Frequency</b>	<u>Period</u>	<u>Duration</u>	<b>Location</b>		
Speech/Languag	e Therapy	09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom		

Student: 'Board	of Education Co	py'							Grade: Ungraded
Meeting Date 05/31/2017	BOE Date 08/28/2017	Committee / Recommittee on Sp Review		ion / Annual	<b>Decisi</b> Classifi				
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	<u>Period</u>	<b>Duration</b>	Location	
Special Class (W Learning Center)	esthampton Beach	n 09/06/2017	06/22/2018	8:1+1	1	Daily	6hr.	Classroom	
	esthampton Beach	n 07/03/2017	08/11/2017	8:1+1	5	Weekly	5hr.	Classroom	
Speech/Languag	* ************************************	09/06/2017	06/22/2018	Individual	3	Weekly	30min.	Therapy Room or Classroom	
Occupational Th	erapy	09/06/2017	06/22/2018	Individual	1	Weekly	30min.	Therapy Room	
Physical Therapy	у	09/06/2017	06/22/2018	Individual	2	Weekly	30min.	Therapy Room	
Speech/Languag	ge Therapy	07/03/2017	08/11/2017	Small Group	2	Weekly	30min.	Classroom	
Occupational Th		07/03/2017	08/11/2017	Individual	1	Weekly	30min.	Therapy Room	
Physical Therap	V080	07/03/2017	08/11/2017	Small Group	1	Weekly	30min.	Classroom	
Aide	-	07/03/2017	06/22/2018	1:1	8	Daily	6 hours	Classroom, Lunch/Recess, Special areas	

Student: 'Board of Education Copy	<i>'</i>						Grade: Ungraded
06/01/2017 08/28/2017 S	ommittee / Rubcommittee o eevaluation/An	n Special Edu	ucation /	<b>Decisi</b> Classifi			Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middle School
Recommended Program/Service	Start Date	End Date	Ratio	<b>Frequency</b>	Period	<b>Duration</b>	Location
Integrated Co-teaching Services (ICT-Science)	09/05/2017	06/22/2018		1	Daily	42min.	Classroom
Special Class - English (Special Class ELA)	09/05/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - Math	09/05/2017	06/22/2018	12:1+1	- 1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/05/2017	06/22/2018		1	Daily	42min.	Classroom
Consultant Teacher Services	07/03/2017	08/11/2017	Direct	4	Weekly	1hr. 30min.	Home
Speech/Language Therapy	09/05/2017	06/22/2018	Individual	2	Weekly	42min.	Therapy Room or Classroom
Speech/Language Therapy	09/05/2017	06/22/2018	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom
Parent Counseling and Training	09/05/2017	06/22/2018	Small Group	4	Yearly	42min.	Conference Room
Occupational Therapy	09/05/2017	06/22/2018	Individual	1	Weekly	42min.	Therapy Room or Classroom
Speech/Language Therapy	07/03/2017	08/11/2017	Individual	2	Weekly	30min.	Home
Individual Aide	09/05/2017	06/22/2018		8	Daily	Throughout the School Day	School

Student: 'Board	d of Education Co	py'						Grade: 12
Meeting Date 06/05/2017	<b>BOE Date</b> 08/28/2017	Committee / R Subcommittee or Graduating Senio	n Special Edu	ication /	<b>Decisio</b> Classifie			Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	<u>Period</u>	<b>Duration</b>	<u>Location</u>
Integrated Co-te (ICT-English)	eaching Services	09/07/2016	06/23/2017		1	Daily	42min.	Classroom
,	eaching Services dies)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom
,	earning Lab - ELA)	09/07/2016	06/23/2017	15:1	1	Every Other Day	42min.	Classroom

Student: 'Board of	f Education Cop	y'							Grade: 08
The transfer of the transfer of	08/28/2017	Committee / Re Subcommittee or Manifestation De	n Special Edu	cation /	<b>Decisi</b> Classifie				
Recommended Pro	ogram/Service	Start Date	<b>End Date</b>	Ratio	<b>Frequency</b>	<u>Period</u>	<b>Duration</b>	Location	
Special Class - Rea	ading	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Special Class - Eng	ılish	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Special Class - Matl	th	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Special Class - Soci		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Special Class - Scie	ence	09/07/2016	06/23/2017	10701010	1	Daily	42min.	Classroom	
Counseling		09/07/2016	06/23/2017	Individual	1	Weekly	30min.	Counselor's Office	
Student: 'Board of	f Education Cop	oy'							Grade: 08
	08/28/2017	Committee / R Subcommittee or Manifestation De	n Special Edu	ıcation /	<b>Decisi</b> Classifi				
Recommended Pro	ogram/Service	Start Date	End Date	<u>Ratio</u>	Frequency	<u>Period</u>	<u>Duration</u>	Location	
Special Class - Mat	th	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Integrated Co-teach (ICT-Social Studies		09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Integrated Co-teach (ICT-Science)	( *) (	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Special Class - Eng ELA)	glish (Special Cla	ss 09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Special Class - Rea	ading	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	

Student: 'Board	d of Education Co	py'							Grade:	Kdg.
Meeting Date 06/07/2017	BOE Date 08/28/2017	Committee / Re Subcommittee on Eligibility Determi	Special Edu	cation / Initial	<b>Decisio</b> Classifie					
Recommended Speech/Langua	I Program/Service ge Therapy			Ratio Small Group (5:1)	Frequency 3	<u>Period</u> Weekly	<u>Duration</u> 30min.	Location Therapy Room or Classroom		
A CONTRACTOR								nace police and a second second	0 1	Vda
Student: 'Boar	rd of Education Co	opy'							Grade:	Kdg.
Meeting Date 06/07/2017	BOE Date 08/28/2017	Committee / R Subcommittee or Eligibility Determ	n Special Edu		<b>Decisi</b> Classifi				Grade:	ruy.

Student: 'Board	d of Education Co	ppy'	445-61						Grade:	01
Meeting Date 06/07/2017	<b>BOE Date</b> 08/28/2017	Committee / R Subcommittee or Annual Review		ation /	<b>Decisi</b> Classifi					
Recommended	l Program/Service	Start Date	End Date F	Ratio	<b>Frequency</b>	<u>Period</u>	<u>Duration</u>	<u>Location</u>		
Speech/Languag	ge Therapy	09/06/2017		Small Group	3	Weekly	30min.	Therapy Room or Classroom		
			(	(5:1)				Classiculii		
Student: 'Board	rd of Education Co	opy'		(5:1)				CidSSIOUIII	Grade:	01
Student: 'Board Meeting Date 06/07/2017	rd of Education Co BOE Date 08/28/2017	Committee / R Subcommittee of Annual Review	leason		<b>Decisi</b> Classifi			Classiouii	Grade:	01.

Student: 'Board	of Education Co	opy'							Grade: 04	
Meeting Date 06/08/2017	BOE Date 08/28/2017	Committee / R Subcommittee or Annual Review		ication /	<b>Decisi</b> Classifi					
Recommended Speech/Languag		Start Date 09/06/2017	End Date 06/22/2018	Ratio Small Group (5:1)	Frequency 2	<u>Period</u> Weekly	<u>Duration</u> 30min.	<u>Location</u> Therapy Room or Classroom		

Student: 'Boar	rd of Education Co	py'						Grade: 09
Meeting Date 06/08/2017	BOE Date 08/28/2017	Committee / R Subcommittee or Requested Revie	Special Edu	ication /	<b>Decisi</b> Classifi			Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended	d Program/Service	Start Date	<b>End Date</b>	Ratio	Frequency	<b>Period</b>	<b>Duration</b>	Location
Special Class -	English	09/05/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class -	Science	09/05/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class -	Social Studies	09/05/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class -	Math	09/05/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Speech/Langua	age Therapy	09/05/2017	06/22/2018	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom
Counseling-Soc	cial Skills Training	09/05/2017	06/22/2018	Small Group (5:1)	1	Weekly	42min.	Counselor's Office/Special Location
Counseling-Soc	cial Skills Counseling	09/05/2017	06/22/2018	Individual	2	Monthly	42min.	Counselor's Office/Special Location

Student: 'Board	d of Education C	ору'					Grade: 09			
Meeting Date 06/08/2017	BOE Date 08/28/2017	Committee / R Subcommittee or Requested Revie	n Special Edu	ucation /	<b>Decisi</b> Classifi			Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School		
Recommended Integrated Co-te	Program/Services	Start Date 09/05/2017	End Date 06/22/2018	Ratio	Frequency 1	Period Daily	Duration 42min.	<u>Location</u> Classroom		
(ICT-Math) Resource Room	Program	09/05/2017	06/22/2018	5:1	1	Daily	42min.	Classroom		
Occupational Th	erapy Consultation	n 09/05/2017	06/22/2018		1	Quarterly	30 minutes	Classroom		

Student: 'Board o	of Education Co	py'							Grade:	10	
	08/28/2017	Committee / R Subcommittee or Annual Review			<b>Decision</b> Classified						
Recommended Pr	rogram/Service	Start Date	End Date Ra	tio Freque	ency	Period	<u>Duration</u>	<u>Location</u>			
Integrated Co-teac (ICT-Math)	hing Services	09/05/2017	06/22/2018		1	Daily	42min.	Classroom			
Integrated Co-teach		09/05/2017	06/22/2018		1	Daily	42min.	Classroom			
Integrated Co-teac (ICT-Science)		09/05/2017	06/22/2018		1	Daily	42min.	Classroom			
Integrated Co-teac (ICT-English)	ching Services	09/05/2017	06/22/2018		1	Daily	42min.	Classroom			
Counseling		09/05/2017	06/22/2018 Ind	dividual	1	Weekly	30min.	Therapy Room/ Counselors Office			
Student: 'Board o	of Education Co	py'							Grade:	11	
									Graue.		
	BOE Date 08/28/2017	Committee / R Subcommittee or Annual Review			<b>Decisio</b> Classified	ald			Graue.		
Meeting Date 06/08/2017 Recommended Pr	08/28/2017	Subcommittee or	n Special Educati		Classified	ald	Duration	Location	Graue.		
06/08/2017  Recommended Properties of the Integrated Co-teach	08/28/2017 rogram/Service	Subcommittee of Annual Review <u>Start Date</u>	n Special Educati	ion /	Classified ency	1	Duration 42min.		Grade.		
Recommended Political Integrated Co-teac (ICT-English) Integrated Co-teac	08/28/2017 rogram/Service ching Services	Subcommittee of Annual Review <u>Start Date</u>	Special Educati End Date Ra 06/22/2018	ion /	Classified ency 1	<u>Period</u>	39	Location	Graue.		
Recommended Properties (ICT-English) Integrated Co-teact (ICT-Math) Integrated Co-teact (ICT-Math) Integrated Co-teact (ICT-Math)	08/28/2017  rogram/Service ching Services ching Services	Subcommittee of Annual Review <u>Start Date</u> 09/05/2017	End Date Ra 06/22/2018	ion /	Classified ency 1	Period Daily	42min.	<u>Location</u> Classroom	Graue.		
Recommended Political Integrated Co-teach (ICT-English) Integrated Co-teach (ICT-Math)	08/28/2017  rogram/Service ching Services ching Services ching Services ching Services	Subcommittee of Annual Review <u>Start Date</u> 09/05/2017  09/05/2017	End Date Ra 06/22/2018 06/22/2018	ion /	ency 1 1	Period Daily Daily	42min. 42min.	Location Classroom Integrated	Graue.		

Student: 'Board	d of Education Co	py'							Grade: 05	
Meeting Date 06/12/2017	<b>BOE Date</b> 08/28/2017	Committee / Re Committee on Sp Review		ion / Annual	<b>Decisi</b> Classifi					
Recommended Speech/Langua	I Program/Service ge Therapy	<u>Start Date</u> 09/06/2017	End Date 06/22/2018	Ratio Small Group (5:1)	Frequency 2	<u>Period</u> Weekly	<u>Duration</u> 30min.	<u>Location</u> Therapy Room or Classroom		
Student: 'Board	d of Education Co	py							Grade: 04	
Meeting Date 06/12/2017	<b>BOE Date</b> 08/28/2017	Committee / R Committee on Sp Review		ion / Annual	<b>Decisi</b> Classifi					
Resource Room	d Program/Service n Program		End Date 06/22/2018	Ratio 5:1	Frequency 1	Period Daily	<u>Duration</u> 40min.	<u>Location</u> Classroom		
Ctudents Door	ad at Education Co			EGORES CAROLES	Halling to the control of					
Student: 'Boar	rd of Education Co	opy.							Grade: 06	
Meeting Date 06/12/2017	BOE Date 08/28/2017	Committee / R Committee on S Review		tion / Annual	<b>Decis</b> i Classifi				Grade: 06	
Meeting Date 06/12/2017 Recommended Integrated Co-te	BOE Date	Committee / R Committee on S Review Start Date	pecial Educat	Ratio			<u>Duration</u> 42min.	<u>Location</u> Classroom	Grade: 06	
Meeting Date 06/12/2017  Recommended Integrated Co-te (ICT-English) Integrated Co-te	BOE Date 08/28/2017 d Program/Service	Committee / R Committee on S Review Start Date 09/06/2017	pecial Educat	Ratio	Classif	ed <u>Period</u>			Grade: 06	
Meeting Date 06/12/2017  Recommended Integrated Co-to (ICT-English) Integrated Co-to (ICT-Math) Integrated Co-to	BOE Date 08/28/2017 d Program/Service teaching Services	Committee / R Committee on S Review  Start Date 09/06/2017	pecial Educate  End Date  06/22/2018	<u>Ratio</u>	Classif	Period Daily	42min.	Classroom	Grade: 06	
Meeting Date 06/12/2017  Recommender Integrated Co-te (ICT-English) Integrated Co-te (ICT-Math) Integrated Co-te (ICT-Science)	BOE Date 08/28/2017 d Program/Services teaching Services teaching Services teaching Services	Committee / R Committee on S Review  Start Date 09/06/2017 09/06/2017	End Date 06/22/2018	<u>Ratio</u>	Classif	ed Period Daily Daily	42min. 42min.	Classroom	Grade: 06	

		Committee Meeting R	Recommendations	for Board	of Education		
Student: 'Board	of Education Co	opy'				Grade:	05
Meeting Date 06/12/2017	<b>BOE Date</b> 08/28/2017	Committee / Reason Committee on Special Education / Initial Eligibility Determination Meeting	<b>Decision</b> Ineligible				
Student: 'Board	d of Education C	opy'				Grade:	04
Meeting Date 06/12/2017	BOE Date 08/28/2017	Committee / Reason Committee on Special Education / Initial Eligibility Determination Meeting	<b>Decision</b> Classified				
Recommended Speech/Langua	Program/Service ge Therapy	<u>Start Date</u> <u>End Date</u> <u>Ratio</u> 06/12/2017 06/23/2017 Small Group (5:1)	Frequency Period Weekly	<u>Duration</u> 30min.	<u>Location</u> Therapy Room or Classroom		
Student: 'Board	d of Education C	opy'				Grade:	03
<b>Meeting Date</b> 06/12/2017	BOE Date 08/28/2017	Committee / Reason Subcommittee on Special Education / Initial Eligibility Determination Meeting	<b>Decision</b> Ineligible				
Student: 'Boar	d of Education C	opy'				Grade:	04
Meeting Date 06/12/2017	BOE Date 08/28/2017	Committee / Reason Committee on Special Education / Initial Eligibility Determination Meeting	<b>Decision</b> Ineligible				
Student: 'Boar	d of Education C	opy'				Grade:	03
Meeting Date 06/12/2017	BOE Date 08/28/2017	Committee / Reason Committee on Special Education / Initial Eligibility Determination Meeting	<b>Decision</b> Classified				
Resource Room	I Program/Service n Program	<u>Start Date</u> <u>End Date</u> <u>Ratio</u> 06/12/2017 06/23/2017 5:1	Frequency Period 1 Daily	<u>Duration</u> 40min.	<u>Location</u> Classroom		
Student: 'Boar	d of Education C	Copy'				Grade:	05
Meeting Date 06/12/2017  BOE Date 08/28/2017  Committee / Reason Committee on Special Education / Initial Eligibility Determination Meeting			<b>Decision</b> Classified				

06/29/2017, 10:53 am

Recommended Program/Service	Start Date	End Date	<u>Ratio</u>	Frequency	<u>Period</u>	<b>Duration</b>	<u>Location</u>
Integrated Co-teaching Services	06/12/2017	06/23/2017		6	Daily	40min.	Classroom
Speech/Language Therapy	06/12/2017	06/23/2017	Small Group	2	Weekly	30min.	Therapy Room or
			(5:1)				Classroom

Student: 'Board	of Education Co	py'						Grade	: 03
Meeting Date 06/20/2017	BOE Date 08/28/2017	Committee / Roubcommittee or Reevaluation Re	Special Edu	cation /	<b>Decisi</b> Classifie				
Recommended P	rogram/Service	Start Date	<b>End Date</b>	Ratio	Frequency	<b>Period</b>	<b>Duration</b>	Location	
Integrated Co-tead	ching Services	09/06/2017	06/22/2018		6	Daily	40min.	Classroom	
Parent Counseling	and Training	09/06/2017	06/22/2018	Individual	4	Yearly	30min.	Conference Room	
Counseling-Social	Skills Counseling	g 09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Speech/Language	Therapy	09/06/2017	06/22/2018	Individual	3	Weekly	30min.	Therapy Room or Classroom	
Speech/Language	Therapy	09/06/2017	06/22/2018	Small Group	1	Weekly	30min.	Therapy Room or Classroom	
Occupational The	rapy	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Physical Therapy		09/06/2017	06/22/2018	Individual	2	Weekly	30min.	Therapy Room/Gym	
Speech/Language	Therapy	07/03/2017	08/11/2017	Individual	2	Weekly	30min.	School	

Student: 'Board	of Education Co	ppy'						Grade: 06
Meeting Date 06/13/2017	BOE Date 08/28/2017	Committee / R Committee on Sp Requested Revie	ecial Educati	on /	<b>Decision</b> Declass			Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middle School
Recommended F	Program/Service	Start Date	<b>End Date</b>	<u>Ratio</u>	<b>Frequency</b>	<b>Period</b>	<u>Duration</u>	Location
Integrated Co-tea	ching Services	09/07/2016	06/23/2017		1	Daily	42min.	Classroom
(ICT-English) Integrated Co-tea	ching Services	09/07/2016	06/23/2017		1	Daily	42min.	Classroom
(ICT-Math) Integrated Co-tea	china Services	09/07/2016	06/23/2017		1	Daily	42min.	Classroom
(ICT-Science) Integrated Co-tea	ching Services	09/07/2016			1	Daily	42min.	Classroom
Parent Counseling		09/07/2016	06/23/2017	Individual	4	Yearly	30min.	Conference Room
Counseling-Socia		g 09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom
Occupational The	rapy	09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom

Student: 'Board	d of Education 0	Copy'		Grade: 06		
Meeting Date 06/13/2017	BOE Date 08/28/2017	Committee / Reason Subcommittee on Special Education / Initial Eligibility Determination Meeting	<b>Decision</b> Ineligible	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middle School		

Student: 'Board of Education C	opy'			Grade: 10
Meeting Date         BOE Date           06/13/2017         08/28/2017	Committee / Reason Subcommittee on Special Education / Eligibility Determination Meeting	Decision Initial Classified		Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended Program/Service	Start Date End Date Ratio	Frequency Pe	riod <u>Duration</u>	Location
Integrated Co-teaching Services	09/05/2016 06/23/2017	1 Da	ily 42min.	Classroom
(ICT-Science) Integrated Co-teaching Services (ICT-Math)	09/05/2016 06/23/2017	1 Da	ily 42min.	Classroom
Integrated Co-teaching Services	09/05/2016 06/23/2017	1 Da	ily 42min.	Classroom
(ICT-Social Studies) Integrated Co-teaching Services (ICT-English)	09/05/2016 06/23/2017	1 Da	nily 42min.	Classroom

Student: 'Board of Education Co	ppy'					Grade: 11
Meeting Date BOE Date 06/13/2017 08/28/2017	Committee / Reason Subcommittee on Special E Annual Review	ducation /	<b>Decisio</b> Classified			Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended Program/Service	Start Date End Date	Ratio Frequ	iency	<u>Period</u>	<u>Duration</u>	Location
Integrated Co-teaching Services	09/05/2017 06/22/201	8	1	Daily	42min.	Classroom
(ICT-Math)						
Integrated Co-teaching Services	09/05/2017 06/22/201	8	1	Daily	42min.	Classroom
(ICT-Science)						478
Integrated Co-teaching Services	09/05/2017 06/22/201	8	1	Daily	42min.	Classroom
(ICT-Social Studies)						
Integrated Co-teaching Services	09/05/2017 06/22/201	8	1	Daily	42min.	Classroom
(ICT-English)						

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Student: 'Board	of Education (	Copy'		Grade: 02
Meeting Date 06/14/2017	BOE Date 08/28/2017	Committee / Reason Subcommittee on Special Education / Initial Eligibility Determination Meeting	<b>Decision</b> Ineligible	

Student: 'Board	of Education Co	py'						Grade: 02	
Meeting Date 06/14/2017	<b>BOE Date</b> 08/28/2017	Committee / R Committee on Sp Eligibility Determ	oecial Educati		<b>Decisio</b> Ineligible				
Recommended	Program/Service	Start Date	End Date	<u>Ratio</u>	Frequency	<b>Period</b>	<u>Duration</u>	Location	
Resource Room	782		06/23/2017	5:1	1	Daily	40min.	Classroom	
Occupational Th	San - Carl - Wolfer Carl	01/18/2017	06/23/2017	Small Group	2	Weekly	30min.	Therapy Room or Classroom	
Physical Therap	у	01/18/2017	06/23/2017	Individual	1	Weekly	30min.	Therapy Room or Classroom	
Shared Aide/Mo	onitor	05/09/2017	06/23/2017		2	Daily	1 hour 30 minutes	classroom, cafeteria and playground	

Student: 'Board	of Education C	Copy'		<b>Grade:</b> 08
Meeting Date 06/14/2017	BOE Date 08/28/2017	Committee / Reason Committee on Special Education / Initial Eligibility Determination Meeting	<b>Decision</b> Initial Meeting - Eligibility Not Determined	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middle School

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Student: 'Board	of Education Co	opy'							Grade:	Kdg.	
Meeting Date 06/20/2017	<b>BOE Date</b> 08/28/2017	Committee / R Committee on Sp Eligibility Determ	oecial Educat		<b>Decisi</b> Classifi						
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	<b>Period</b>	<b>Duration</b>	<b>Location</b>			
Resource Room	Program	06/20/2017	06/23/2017	5:1	1	Daily	40min.	Classroom			
Speech/Languag		06/20/2017	06/23/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom			

Student: 'Board of Education C	opy'						Grade: 02
Meeting Date BOE Date 06/20/2017 08/28/2017	Committee / Reason Subcommittee on Special Ed Program Review	ucation /	<b>Decisi</b> Classifi				
Recommended Program/Service	Start Date End Date	<u>Ratio</u>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	Location	
Special Class	09/06/2017 06/22/201	3 15:1	6	Daily	40min.	Classroom	
Speech/Language Therapy	09/06/2017 06/22/201	Small Group (5:1)	3	Weekly	30min.	Therapy Room or Classroom	
Physical Therapy	09/06/2017 06/22/201		2	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	09/06/2017 06/22/201	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Physical Therapy	07/03/2017 08/11/201	7 Individual	1	Weekly	30min.	Therapy Room	
Aide	09/06/2017 06/22/201	3 5:1	6	Daily	40 minutes	Classroom	
Student: 'Board of Education C	opy'						Grade: 01
Meeting Date         BOE Date           06/20/2017         08/28/2017	Committee / Reason Committee on Special Educ Review	ation / Annual	<b>Decisi</b> Classifi		-		
Recommended Program/Service	Start Date End Date	Ratio	<b>Frequency</b>	<u>Period</u>	<b>Duration</b>	<b>Location</b>	
Resource Room Program	09/06/2017 06/22/201	3 5:1	1	Daily	40min.	Classroom	
Speech/Language Therapy	09/06/2017 06/22/201	8 Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	

Student: 'Board of Education Co	py'						Grade: 07
06/22/2017 08/28/2017	Committee / Re Committee on Sp Review		on / Annual	<b>Decisi</b> Classifie			Placement Recommendation / School  Home Public School District(HPSD) / Rocky Point Middle School
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	<u>Period</u>	<b>Duration</b>	<u>Location</u>
Integrated Co-teaching Services (ICT-Social Studies)	09/05/2017	06/22/2018		1	Daily	42min.	Classroom
Special Class (Learning Lab - ELA)	09/05/2017	06/22/2018	15:1	1	Every Other Day	42min.	Classroom
Special Class (Learning Lab - Math)	09/05/2017	06/22/2018	15:1	1	Every Other Day	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/05/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-English)	09/05/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)	09/05/2017	06/22/2018		1	Daily	42min.	Classroom
Physical Therapy	09/05/2017	06/22/2018	Individual	1	Weekly	42min.	Classroom/Therapy Room
Speech/Language Therapy	09/05/2017	06/22/2018	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom
Counseling	09/05/2017	06/22/2018		2	Monthly	42min.	Therapy Room
Counseling-Social Skills Training	09/05/2017	06/22/2018	Small Group (5:1)	1	Weekly	42min.	Therapy Room/ Counselors Office
Occupational Therapy	09/05/2017	06/22/2018	Small Group (5:1)	2	Weekly	42min.	Therapy Room
Parent Counseling and Training	09/05/2017	06/22/2018		2	Weekly	1hr.	Home/Community
Behavior Intervention Services	07/03/2017	08/11/2017	Individual	2	Monthly	1hr.	Counselor's Office/Special Location

Student: 'Board o	of Education Cop	y'							Grade:	05
	08/28/2017	Committee / Ro Subcommittee or Annual Review		cation /	<b>Decisi</b> Classifi					
Recommended Processing Consultant Teacher		<u>Start Date</u> 09/06/2017	End Date 06/22/2018	Ratio Direct	Frequency 5	<u>Period</u> Weekly	<u>Duration</u> 30min.	<u>Location</u> Therapy Room		
Student: 'Board o	of Education Cop	oy'							Grade:	05
Meeting Date 07/17/2017	08/28/2017	Committee / R Committee on Sp Eligibility Determ	ecial Educat		<b>Decisi</b> Classifi					
Recommended P	rogram/Service	Start Date	End Date	Ratio	Frequency	<u>Period</u>	<b>Duration</b>	<b>Location</b>		
Integrated Co-tead	ching Services	09/05/2017	06/22/2018		6	Daily	40min.	Classroom		
Speech/Language	Therapy	09/05/2017	06/22/2018	Small Group (5:1)	3	Weekly	30min.	Therapy Room or Classroom		
Student: 'Board o	of Education Co	py'							Grade:	06
Meeting Date 07/17/2017		Committee / R Committee on Sp Eligibility Determ	pecial Educat		<b>Decis</b> i Classifi					
Recommended P	rogram/Service	Start Date	End Date	Ratio	Frequency	Period	<u>Duration</u>	<u>Location</u>		
Integrated Co-tead (ICT-English)	ching Services	09/05/2017	06/22/2018		1	Daily	42min.	Classroom		
Integrated Co-tead (ICT-Math)	ching Services	09/05/2017	06/22/2018		1	Daily	42min.	Classroom		
Integrated Co-tead (ICT-Science)			06/22/2018		1	Daily	42min.	Classroom		
Integrated Co-tead (ICT-Social Studie	es)		06/22/2018		1	Daily	42min.	Classroom		
Counseling - Psyc Counseling-Social			06/22/2018 06/22/2018	Individual Small Group (5:1)	1	Weekly Weekly	42min. 42min.	Therapy Room Therapy Room or Classroom		
Student: 'Board	of Education Co	nv'		(0.1)				Classicom	Grade:	03
Meeting Date	BOE Date	Committee / R	Reason		Decis	ion				
07/17/2017	08/28/2017	Committee on S Eligibility Determ	pecial Educa			Meeting - ity Not				

08/08/2017, 12:06 pm

Student: 'Board	of Education Co	ору'							Grade: 05	
Meeting Date 07/17/2017	BOE Date 08/28/2017	Committee / R Subcommittee or Requested Revie	Special Edu	cation /	<b>Decisi</b> Classifie					
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	<u>Duration</u>	Location		
Resource Room	Program	09/05/2017	06/22/2018	5:1	1	Daily	40min.	Classroom		
Speech/Languag	ge Therapy	09/05/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom		

Student: 'Boar	d of Education (	Copy'		Grade: 11
Meeting Date 07/18/2017	BOE Date 08/28/2017	Committee / Reason Subcommittee on Special Education / Initial Eligibility Determination Meeting	<b>Decision</b> Ineligible	Placement Recommendation / School  Home Public School District(HPSD) / Rocky Point High School

Student: 'Board	of Education Co	ру'						Grade: 09		
leeting Date 7/18/2017	BOE Date 08/28/2017		ommittee / Reason bcommittee on Special Education / equested Review			on ed		Placement Recommendation / School  Home Public School District(HPSD) / Rocky Point High School		
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	<b>Duration</b>	Location		
Integrated Co-tea (ICT-Math)	aching Services	09/06/2017	06/22/2018		1	Daily	42min.	Classroom		
Integrated Co-tea (ICT-English)	aching Services	09/06/2017	06/22/2018		1	Daily	42min.	Classroom		
Integrated Co-tea (ICT-Science)	aching Services	09/06/2017	06/22/2018		1	Daily	42min.	Classroom		
Integrated Co-tea (ICT-Social Studi	•	09/06/2017	06/22/2018		1	Daily	42min.	Classroom		
Speech/Languag		09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom		

Student: 'Board	d of Education Co	ppy'	Grade: 05					
Meeting Date 07/18/2017					<b>Decis</b> Classif			Placement Recommendation / School Home Public School District(HPSD) / Joseph A. Edga School
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	<b>Duration</b>	Location
Integrated Co-te	aching Services	09/05/2017	06/22/2018		6	Daily	40min.	Classroom
the same of the sa	ial Skills Training	09/05/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Classroom

Student: 'Board	of Education Co	py'						Grade: 07
Meeting Date 08/08/2017	BOE Date 08/28/2017	Committee / R Committee on Sp Review		ion / Program	<b>Decis</b> Classif			Placement Recommendation / School BOCES Class in a Public School(BOCES-PSD) / BOCES ES Jefferson Academic Center
Recommended F	Program/Service	Start Date	End Date	Ratio	Frequency	Period	<b>Duration</b>	Location
Special Class		09/05/2017	06/22/2018	8:1+1	5	Weekly	6hr.	Classroom
Special Class		07/03/2017	08/11/2017	12:1+1	5	Weekly	5hr.	Classroom
Occupational The	erapy	09/05/2017	06/22/2018	Individual	2	Weekly	30min.	Therapy Room or Classroom
Parent Counseling	g and Training	09/05/2017	06/22/2018	Individual	4	Yearly	30min.	Home/Community
Speech/Language	•	09/05/2017	06/22/2018	Individual	3	Weekly	30min.	Therapy Room or Classroom
Speech/Language	e Therapy	09/05/2017	06/22/2018	Small Group	1	Weekly	30min.	Classroom/Therapy Room
Speech/Language		07/03/2017	08/11/2017	Small Group	2	Weekly	30min.	Classroom
Occupational The		07/03/2017		Small Group	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language	e Therapy	07/03/2017	08/11/2017	Individual	2	Weekly	30min.	Therapy Room
Counseling - Psy				Small Group	2	Weekly	30min.	Classroom
Aide	0.10.09.131	09/05/2017		A CONTRACTOR OF THE PROPERTY O	5	Weekly	6 hours	throughout educational settings

Student: 'Board	d of Education (	Copy'		Grade: 12
Meeting Date 08/08/2017	BOE Date 08/28/2017	Committee / Reason Subcommittee on Special Education / Progress Review	<b>Decision</b> Declassified Support Services	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School

Student: 'Board of Education Co	ppy'						Grade:	03
Meeting Date BOE Date 06/21/2017 08/28/2017	Committee / Reaso Committee on Specia Amendment		<b>Decisi</b> Classifi					
Recommended Program/Service	Start Date End	d Date Ratio	<b>Frequency</b>	<b>Period</b>	<u>Duration</u>	<u>Location</u>		
Integrated Co-teaching Services	09/05/2017 06/2		6	Daily	40min.	Classroom		
Speech/Language Therapy	09/05/2017 06/2	/22/2018 Small Grou (5:1)	p 2	Weekly	30min.	Therapy Room or Classroom		
Physical Therapy	09/05/2017 06/2	/22/2018 Individual	2	Weekly	30min.	Therapy Room or Classroom		
Occupational Therapy	09/05/2017 06/3	/22/2018 Small Grou (5:1)	p 2	Weekly	30min.	Therapy Room or Classroom		
Speech/Language Therapy	07/03/2017 08/	/11/2017 Small Grou (5:1)	p 1	Weekly	30min.	Special Location		
Student: 'Board of Education Co	ору'						Grade:	Ungraded
Meeting Date         BOE Date           06/08/2017         08/28/2017	Committee / Reas Subcommittee on Spo Amendment - Agreen	pecial Education /	<b>Decis</b> Classif					
Recommended Program/Service	Start Date En	nd Date Ratio	Frequency	<b>Period</b>	<u>Duration</u>	Location		
Consultant Teacher Services (Wor Experience Program)	k 09/05/2017 06/	/22/2018 Direct	3	Weekly	2hr.	Job Site		
Special Class	09/05/2017 06/	/22/2018 12:1+2	3	Daily	42min.	Classroom		
Special Class	07/03/2017 08/	/11/2017 12:1+1	1	Daily	5hr.	Classroom		
Speech/Language Therapy	09/05/2017 06/	/22/2018 Individual	1	Weekly	42min.	Classroom		
Counseling-Social Skills Training	09/05/2017 06/	5/22/2018 Small Grou (5:1)	p 1	Weekly	42min.	Counselor's Office		
Speech/Language Therapy	09/05/2017 06/	5/22/2018 Small Grou (5:1)	p 2	Weekly	42min.	Speech Room		
Physical Therapy	09/05/2017 06/	3/22/2018 1:1	2	Weekly	42min.	Therapy Room		
Occupational Therapy	09/05/2017 06/	5/22/2018 1:1	1	Weekly	42min.	Occupational Therapy Room		
Counseling	07/03/2017 08/	3/11/2017 Small Grou (5:1)	ip 2	Weekly	30min.	Classroom		
Occupational Therapy	07/03/2017 08/		1	Weekly	30min.	Classroom		
Speech/Language Therapy	07/03/2017 08/	3/11/2017 Small Grou (5:1)	ıp 2	Weekly	30min.	Classroom		
Aide	07/03/2017 08/		1	Daily	5 hours	@ Summer Shoreham Regional Summer Schoo	I	

08/15/2017, 11:39 am

Student: 'Board of Education Copy'

Grade: Kdg.

Meeting Date         BOE Date           06/19/2017         08/28/2017	Committee / R Committee on S Amendment		ion /	<b>Decisi</b> Classifi			20		
Recommended Program/Service	Start Date	End Date	<u>Ratio</u>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	Location		
Special Class	09/05/2017	06/22/2018	8:1:1	6	Daily	40min.	Classroom		
Speech/Language Therapy	09/05/2017	06/22/2018	Individual	3	Weekly	30min.	Therapy Room or Classroom		
Parent Counseling and Training	09/05/2017	06/22/2018	Individual	4	Yearly	30min.	Conference Room		
Occupational Therapy		06/22/2018		2	Weekly	30min.	Therapy Room or Classroom		
Physical Therapy	09/05/2017	06/22/2018	Individual	2	Weekly	30min.	Therapy Room or Classroom		
Counseling-Social Skills Counseling	ng 09/05/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom		
Student: 'Board of Education C	opy'			ra kung é				Grade:	02
Meeting Date         BOE Date           06/19/2017         08/28/2017	Committee / F Subcommittee of Amendment - A	n Special Edu		<b>Decis</b> Classif					
Recommended Program/Service	Start Date	<b>End Date</b>	Ratio	Frequency	Period	Duration	Location		
Special Class (Sayville Academic Center)	09/05/2017	06/22/2018	8:1:1	5	Weekly	6hr.	Special Classes		
Special Class (Sayville Academic Center)	07/03/2017	08/11/2017	8:1:1	1	Daily	5hr. 30min.	Classroom		
Counseling	09/05/2017	06/22/2018	Individual	1	Weekly	30min.	Special Location		
Counseling	09/05/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Classroom		
Speech/Language Therapy	09/05/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Across All Educational Settings		
Student: 'Board of Education C	Сору							Grade:	12
Meeting Date         BOE Date           06/21/2017         08/28/2017	Committee / F Subcommittee of Amendment - A	n Special Ed		<b>Decis</b> Classif					
Recommended Program/Service Special Class (Islip Career Cente		End Date 06/22/2018	Ratio 12:1+1	Frequency 5	<u>Period</u> Weekly	<u>Duration</u> 5hr. 30min.	<u>Location</u> Special Career Education		
appoint and from ourser ourse	, 33,00,2011	00,22,2010		Ŭ		5 <b>6</b> 0111111	Program		
Special Class	07/03/2017	08/11/2017	8:1:1	5	Weekly	5hr. 30min.	Special Classes		
Counseling			Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Classroom		
Aide	07/03/2017	08/11/2017	4:1	5	Weekly	3 hours	Classroom		
Student: 'Board of Education (	Conv						ARAGONIO STOREN EN LES	Grade:	12

Meeting Date         BOE Date           07/05/2017         08/28/2017	Committee / R Subcommittee or Amendment - Ag	n Special Edu		<b>Decisi</b> Classifi			
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	<u>Period</u>	<b>Duration</b>	<u>Location</u>
Special Class (SHS@Patchogue-Medford High School)	09/05/2017	06/22/2018	8:1+1	5	Weekly	3hr.	Special Class
Special Class (SHS@Patchogue-Medford High School)	07/03/2017	08/11/2017	8:1:1	5	Daily	3hr.	Classroom
Special Class (Bellport Academic Center-SE)		08/11/2017		5	Weekly	3hr.	Classroom
Speech/Language Therapy			Small Group (5:1)	1	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/05/2017	06/22/2018	Individual	1	Weekly	30min.	Therapy Room
Psychological Counseling		06/22/2018		3	Weekly	30min.	Counselor's Office and other therapeutic settings
Counseling			Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Classroom
Counseling		08/11/2017		1	Weekly	30min.	Counselor's Office and other therapeutic settings
Speech/Language Therapy	07/03/2017	08/11/2017	Small Group	1	Weekly	30min.	Across All Educational Settings
Student: 'Board of Education C	opy'	e estratorio en p		alsoppin gere		i i Garijano di Agrila Pinemapo	Grade: 11
Meeting Date BOE Date 06/22/2017 08/28/2017	Committee / F Subcommittee of Amendment - A	n Special Ed		<b>Decis</b> i Classif			
Recommended Program/Service	e Start Date	End Date	<u>Ratio</u>	Frequency	<u>Period</u>	<b>Duration</b>	<u>Location</u>
Special Class - English	09/05/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/05/2017	06/22/2018		1	Daily	42min.	Classroom
Student: 'Board of Education C	Copy'	diak siyan di			S. Buchelo Bus	a istorial alla scialadoriasso	Grade: Kdg.
Meeting Date         BOE Date           07/11/2017         08/28/2017	Committee / I Committee on S Amendment		tion /	<b>Decis</b> Classif			
Recommended Program/Service	e Start Date	End Date	<u>Ratio</u>	Frequency	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class	09/05/2017	06/22/2018	15:1	6	Daily	40min.	Classroom
Counseling-Social Skills Counseli	ng 09/05/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom
Parent Counseling and Training	09/05/2017	06/22/2018	Small Group	4	Yearly	30min.	Conference Room

Student: 'Board of Education Co	ipy'							Grade: 07
Meeting Date         BOE Date           06/29/2017         08/28/2017	Committee / Re Committee on Sp Amendment - Agr	ecial Educati		<b>Decisio</b> Classified				
Recommended Program/Service	<b>Start Date</b>		Ratio	Frequency	<u>Period</u>	<b>Duration</b>	<u>Location</u>	-
Special Class	09/05/2017			5	Weekly	6hr.	Classroom	
Special Class (Bellport Academic Center-SE)	07/03/2017	08/11/2017	8:1+1	5	Weekly	3hr.	Special Location	
Speech/Language Therapy			Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	09/05/2017	06/22/2018	Individual	1	Weekly	30min.	Across All Educational Settings	
Counseling	09/05/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Classroom	
Counseling Services	09/05/2017	06/22/2018	Individual	2	Weekly	30min.	Counselor's Office	
Counseling	07/03/2017	08/11/2017	Individual	1	Weekly	30min.	Special Location	
Counseling	07/03/2017	08/11/2017	Small Group	1	Weekly	30min.	Classroom	
Speech/Language Therapy	07/03/2017	08/11/2017	Small Group	1	Weekly	30min.	Across All Educational	
	00/00/00/-	0010010010		_			Settings	
Aide Shared 2:1	09/06/2017	06/22/2018		5	Weekly	During Instructional Time	Academic Classes	
Student: 'Board of Education Co	opy'							Grade: 11
Meeting Date         BOE Date           06/29/2017         08/28/2017	Committee / Re Committee on Sp Amendment - Ag	ecial Educat		<b>Decisio</b> Classifie			E.	
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	<u>Period</u>	Duration	Location	
Integrated Co-teaching Services (ICT-Math)	09/05/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)	09/05/2017	06/22/2018		1	Daily	42min.	Integrated	
Integrated Co-teaching Services (ICT-English)	09/05/2017	06/22/2018		1	Daily	42min.	Integrated	
Student: 'Board of Education C	opy'							Grade: 10
Meeting Date BOE Date 06/29/2017 08/28/2017	Committee / R Subcommittee or Amendment - Ag	n Special Ed		<b>Decisio</b> Classifie				
Recommended Program/Service	Start Date	<b>End Date</b>	Ratio	Frequency	<u>Period</u>	<b>Duration</b>	<b>Location</b>	
Special Class (Learning Lab - ELA				1	Every Other Day	42min.	Classroom	
Special Class - Science	09/05/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	

Special Class - Social Studies	09/05/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - Math	09/05/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - English	09/05/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Counseling-Social Skills Training	09/05/2017	06/22/2018	Small Group	1	Weekly	42min.	Therapy Room or Classroom
Parent Counseling and Training	09/05/2017	06/22/2018	Small Group	4	Yearly	42min.	Conference Room

tudent: 'Board of Education Copy						Grade: 08
8/10/2017 08/28/2017 St	ommittee / Reasor ubcommittee on Spec mendment - Agreeme	ial Education /	<b>Decisio</b> Classifie			
Recommended Program/Service	Start Date End I	<u> Patio</u>	Frequency	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class (Learning Lab - Math)	09/05/2017 06/22	/2018 15:1	1	Every Other Day	42min.	Special Classes
Special Class (Learning Lab - ELA)	09/05/2017 06/22	/2018 15:1	1	Every Other Day	42min.	Special Classes
Special Class - Social Studies	09/05/2017 06/22	2/2018 15:1	1	Daily	42min.	Special Classes
Special Class - Science	09/05/2017 06/22	2/2018 15:1	1	Daily	42min.	Special Classes
Special Class - Math	09/05/2017 06/22	2/2018 15:1	1	Daily	42min.	Special Classes
Integrated Co-teaching Services (ICT-English)	09/05/2017 06/22	2/2018	1	Daily	42min.	Classroom
Special Class (Bellport Academic Center-SE)	07/03/2017 08/11	/2017 8:1+1	5	Weekly	3hr.	Across All Educational Settings
Behavior Intervention Services	09/05/2017 06/22	2/2018 Individual	2	Weekly	30min.	Special Location
Counseling	09/05/2017 06/22	2/2018 Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Special Location
Speech/Language Therapy	09/05/2017 06/22	2/2018 Small Group (5:1)	1	Weekly	30min.	Across All Educational Settings
Speech/Language Therapy	07/03/2017 08/11		1	Weekly	30min.	Across All Educational Settings
Psychological Counseling	07/03/2017 08/11		1	Weekly	30min.	Counselor's Office and other therapeutic settings
Psychological Counseling	07/03/2017 08/11	, ,	1	Weekly	30min.	Counselor's Office and other therapeutic settings
Aide	09/05/2017 06/22	2/2018 1:1	5	Daily	6 hours	Throughout the School day

Student: 'Board	d of Education C	opy'							Grade:	06	
<b>Meeting Date</b> 06/16/2017	BOE Date 08/28/2017	Committee / R Subcommittee of Amendment		ucation /	<b>Decis</b> i Classifi						
Recommended Resource Room	Program/Service Program	· · · · · · · · · · · · · · · · · · ·	End Date 06/22/2018	<u>Ratio</u> 5:1	<u>Frequency</u> 1	<u>Period</u> Daily	<u>Duration</u> 42min.	<u>Location</u> Classroom			

Integrated Co-teaching Services (Learning Lab - Science)	09/05/2017	06/22/2018	4:	1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)	09/05/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Math)	09/05/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-English)	09/05/2017	06/22/2018		1	Daily	42min.	Classroom	

Student: 'Board of Education Cop	)y'						Grade: 09
06/21/2017 08/28/2017	Committee / R Subcommittee or Amendment - Ag	Special Edu		<b>Decisio</b> Classifie			
Recommended Program/Service	Start Date	<b>End Date</b>	Ratio	Frequency	<u>Period</u>	<u>Duration</u>	Location
Integrated Co-teaching Services (ICT-English)	09/05/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)	09/05/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/05/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/05/2017	06/22/2018		1	Daily	42min.	Classroom
Parent Counseling and Training	09/05/2017	06/22/2018	Small Group	4	Yearly	42min.	Conference Room
Counseling-Social Skills Training	09/05/2017	06/22/2018	Small Group	1	Weekly	42min.	Counselor's Office
Parent Counseling and Training	09/05/2017	06/22/2018	Individual	1	Weekly	1hr.	Home
Counseling-Social Skills Training	09/05/2017	06/22/2018	Individual	2	Monthly	42min.	Counselor's Office
Aide	09/06/2017	06/22/2018	1:1	6	Daily	42 minutes	classroom, specials and lunch/recess
Behavioral Intervention Consultation Team	for 09/06/2017	06/22/2018		1	Quarterly	30 minutes	school

Student: 'Board	of Education Co	py'							Grade:	Ungraded	
Meeting Date 08/10/2017	BOE Date 08/28/2017	Committee / R Subcommittee or Amendment - Ag	Special Edu		<b>Decisio</b> Classifie						
Recommended F	Program/Service	Start Date	End Date	Ratio	Frequency	<b>Period</b>	<b>Duration</b>	Location			
Special Class (We Learning Center)	esthampton Beach	09/05/2017	06/22/2018	8:1:1	5	Weekly	6hr.	Classroom			
Special Class (We Learning Center)	esthampton Beach	07/03/2017	08/11/2017	8:1:1	5	Weekly	5hr.	Special Classes			
Speech/Language	Therapy	09/05/2017	06/22/2018	Individual	3	Weekly	30min.	Therapy Room or Classroom			
Physical Therapy		09/05/2017	06/22/2018	Individual	2	Weekly	30min.	Therapy Room or Classroom			

Physical Therapy 07/03/2017 08/11/2017 Individual 1 Weekly 30min. Special Location Speech/Language Therapy 07/03/2017 08/11/2017 Individual 2 Weekly 30min. Special Location	
Physical Therapy 07/03/2017 08/11/2017 Individual 1 Weekly 30min. Special Location Speech/Language Therapy 07/03/2017 08/11/2017 Individual 2 Weekly 30min. Special Location	
Speech/Language Therapy 07/03/2017 08/11/2017 Individual 2 Weekly 30min. Special Location	
Aide 09/06/2017 06/22/2018 1:1 5 Weekly 6 hours across all settings	
Aide 07/03/2017 08/11/2017 1:1 5 Weekly 5 hours across all settings	
Behavioral Intervention Consultation for 09/06/2017 06/22/2018 1 Quarterly 30 hours separate	
Team	

Student: 'Board	of Education Co	py'						Grade: 07
Meeting Date 06/22/2017	e BOE Date Committee / Reason 08/28/2017 Subcommittee on Special Education / Amendment - Agreement No Meeting				<b>Decisio</b> Classifie			
Recommended P	rogram/Service	Start Date	End Date	Ratio	Frequency	<u>Period</u>	<b>Duration</b>	<u>Location</u>
Integrated Co-tead (ICT-Math)	ching Services	09/05/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-tead (ICT-English)	ching Services	09/05/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-tead	ching Services	09/05/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-tead		09/05/2017	06/22/2018		1	Daily	42min.	Classroom
Special Class (Lea	arning Lab - ELA)	09/05/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class (Le	arning Lab - Math	09/05/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Counseling-Socia	I Skills Counseling	g 09/05/2017	06/22/2018	Small Group (5:1)	1	Weekly	42min.	Counselor's Office/Classroom
Occupational The	rapy Consultation	09/06/2017	06/22/2018	200	1	Quarterly	1 hour	classroom

Student: 'Board	of Education Co	py'						Grade: 07
Meeting Date 06/16/2017	08/28/2017	Subcommittee or	Committee / Reason Subcommittee on Special Education / Amendment - Agreement No Meeting			<b>on</b> ed		
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	<u>Period</u>	<b>Duration</b>	<u>Location</u>
Special Class (Le	earning Lab - ELA)	09/05/2017	06/22/2018	15:1	1	Every Other Day	42min.	Classroom
Special Class (Le	earning Lab - Math)	09/05/2017	06/22/2018	15:1	1	Every Other Day	42min.	Classroom
Integrated Co-tea (ICT-Social Studi		09/05/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-tea (ICT-Science)	aching Services	09/05/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-tea (ICT-Math)	aching Services	09/05/2017	06/22/2018		1	Daily	42min.	Classroom

Integrated Co-teaching Services (ICT-English)	09/05/2017	06/22/2018		1	Daily	42min.	Classroom		
Speech/Language Therapy	09/05/2017	06/22/2018	Small Group	2	Weekly	42min.	Therapy Room or Classroom		
Student: 'Board of Education C	opy'			1281122	64121			Grade:	10
Meeting Date         BOE Date           06/28/2017         08/28/2017	Committee / R Subcommittee o Amendment - Ag	n Special Edu		<b>Decisi</b> Classifi					
Recommended Program/Service Integrated Co-teaching Services	Start Date 09/05/2017		Ratio	Frequency	<u>Period</u>	<u>Duration</u>	<u>Location</u>		
(ICT-Social Studies)	09/03/2017	00/22/2010		Ļ	Daily	42min.	Classroom		
Integrated Co-teaching Services (ICT-English)	09/05/2017	06/22/2018		1	Daily	42min.	Classroom		
Special Class - Math	09/05/2017	06/22/2018	15:1	1	Daily	42min.	Classroom		
Student: 'Board of Education C	Сору'							Grade:	06
Meeting Date         BOE Date           07/25/2017         08/28/2017	Committee / F Subcommittee of Amendment		cation /	<b>Decisi</b> Classifi	1000000				
Recommended Program/Service	e Start Date	End Date	Ratio	Frequency	<b>Period</b>	<u>Duration</u>	Location		
Special Class - Science	09/05/2017	06/22/2018	15:1	1	Daily	42min.	Classroom		
Special Class - Social Studies	09/05/2017	06/22/2018	15:1	1	Daily	42min.	Classroom		
Special Class - Math	09/05/2017			1	Daily	42min.	Classroom		
Speech/Language Therapy	09/05/2017	06/22/2018	Small Group (5:1)	1	Weekly	42min.	Therapy Room or Classroom		
Speech/Language Therapy	09/05/2017	06/22/2018		1	Weekly	42min.	Therapy Room or Classroom		

#### Interoffice Memorandum

TO: Dr. Michael Ring, Superintendent

FROM: Andrea Moscatiello, Director of Special Education

DATE: 8/28/2017

RE: Board Action Sheets

Below please find the schedule to be approved at the 8/28/2017 Board of Education meeting:

SC	SCHEDULE- B 8/28/2017							
Date	Location							
3/30/2017	CPSE to CSE Transition							
4/21/2017	CPSE Amendment							
5/3/2017	CPSE to CSE Transition							
5/11/2017	CSE Committee							
6/2/2017	CPSE Committee							
6/2/2017	CSE Committee							
6/2/2017	CPSE to CSE Transition							
6/15/2017	CPSE Committee							
6/19/2017	CSE Amendment							
6/27/2017	CPSE Committee							
7/11/2017	CSE Amendment							
7/12/2017	CPSE Committee							
7/12/2017	CSE Committee							
7/12/2017	CPSE to CSE Transition							
7/13/2017	CPSE Amendment							
7/27/2017	CPSE Committee							
7/27/2017	CSE Committee							

Student: 'Board of Education Copy'		Copy <sup>r</sup> A	ItID#:	Grade: Preschool		
Meeting Date 06/02/2017	BOE Date 08/28/2017	Committee / Reason Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Decision Ineligible	Placement Recommendation / School /		

Student: 'Board of Education C	opy'			AltID#:			G	rade: Preschool
Meeting Date BOE Date 08/28/2017	Committee / R Committee on Pr Amendment		ial Education /	<b>Decisi</b> Classifie	on ed Preschool			mendation / School Special Education Program(APSEP) School
Recommended Program/Service	e Start Date	End Date	Ratio	Frequency	Period	<b>Duration</b>	Location	
Special Class		06/22/2018	8:1+2	5	Weekly	5hr.	Classroom	
Special Class		08/11/2017		5	Weekly	5hr.	Classroom	
Speech/Language Therapy		06/22/2018		3	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	09/07/2017	06/22/2018	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Physical Therapy	09/07/2017	06/22/2018	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Parent Counseling and Training	09/07/2017	06/22/2018	Individual	1	Monthly	1hr.	Counselor's Office	
Parent Counseling and Training		08/11/2017		1	Monthly	1hr.	Counselor's Office	
Occupational Therapy		08/11/2017		1	Weekly	30min.	Therapy Room or	
Coodpational merapy							Classroom	
Physical Therapy	07/03/2017	08/11/2017	Individual	1	Weekly	30min.	Therapy Room or	
		2011110017	1 2 2 1 . 1	0	Madde	30min.	Classroom Therapy Room or	
Speech/Language Therapy	07/03/2017	08/11/2017	Individual	2	Weekly	JUIIIII.	Classroom	
Student: 'Board of Education (	Copy'			AltID#:				irade: Preschool
Meeting Date 07/12/2017 BOE Date 08/28/2017	Committee / F Committee on F Initial Eligibility I	reschool Spe		Decisi / Classifi	ion ied Preschool			mendation / School Special Education Program(APSEP)
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Student: 'Board of Education Co	opy'	AltID#:		Grade: Preschool
Meeting Date         BOE Date           06/15/2017         08/28/2017	Committee / Reason Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Decision Classified Preschool		Placement Recommendation / School Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only
Recommended Program/Service Speech/Language Therapy	Start Date End Date Ratio 09/06/2017 06/22/2018 Individual	Frequency Period Weekly	<u>Duration</u> 30min.	<u>Location</u> Home/Community
Student: 'Board of Education C	opy'	AltID#:		Grade: Preschool
Meeting Date         BOE Date           07/12/2017         08/28/2017	Committee / Reason Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Decision Ineligible		Placement Recommendation / School
Student: 'Board of Education C	opy'	AltID		Grade: Preschool
Meeting Date         BOE Date           06/02/2017         08/28/2017	Committee / Reason Committee on Preschool Special Education / Annual Review	Decision Classified Preschool		Placement Recommendation / School Approved Preschool Special Education Program(APSEP) / Alternatives For Children
Recommended Program/Service Special Class Speech/Language Therapy	<u>Start Date</u> <u>End Date</u> <u>Ratio</u> 07/03/2017 08/11/2017 6:1+1 07/03/2017 08/11/2017 Individual	Frequency Period 5 Weekly 3 Weekly	<u>Duration</u> 3hr. 30min.	Location Classroom Therapy Room or Classroom
Student: 'Board of Education C	opy'	AltID#:		Grade: Preschool
Meeting Date         BOE Date           06/27/2017         08/28/2017	Committee / Reason Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Decision / Classified Preschool		Placement Recommendation / School Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only
Recommended Program/Service Speech/Language Therapy	Start Date End Date Ratio 09/06/2017 06/22/2018 Individual	Frequency Period 2 Weekly	<u>Duration</u> 30min.	<u>Location</u> Home/Community
Student: 'Board of Education C	opy'	AltID#:		Grade: Preschool
Meeting Date         BOE Date           06/15/2017         08/28/2017	Committee / Reason Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Decision / Classified Preschool		Placement Recommendation / School Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only
Recommended Program/Service Speech/Language Therapy	<u>Start Date</u> <u>End Date</u> <u>Ratio</u> 09/06/2017 06/22/2018 Individual	Frequency Period 2 Weekly	<u>Duration</u> 30min.	Location Home/Community
Student: 'Board of Education C	opy'	AltID#:		Grade: Preschool
Meeting Date         BOE Date           07/27/2017         08/28/2017	Committee / Reason Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Decision / Ineligible		Placement Recommendation / School /

Student: 'Board of Education Copy'				AltID#:				Grade: Preschool		
Meeting Date 07/13/2017	BOE Date 08/28/2017	Committee / R Committee on Pr Amendment		Decision cial Education / Classified Preschool				Placement Recommendation / School Approved Preschool Special Education Program(APSE Alternatives For Children		
Recommended Program/Service		Start Date	End Date	Ratio	<b>Frequency</b>	<u>Period</u>	<b>Duration</b>	Location		
Special Class		09/05/2017	06/22/2018	12:1+1	5	Weekly	3hr.	Classroom		
Special Class in	an Integrated Setti	ng 07/03/2017	08/11/2017	15:1:2	5	Weekly	2hr. 30min.	Classroom		
Occupational Th	Occupational Therapy		06/22/2018	Individual	2	Weekly	30min.	Therapy Room or Classroom		
Speech/Languag	ge Therapy	09/05/2017	06/22/2018	Small Group	1	Weekly	30min.	Therapy Room or Classroom		
Speech/Languag	ge Therapy	09/05/2017	06/22/2018	Individual	2	Weekly	30min.	Therapy Room or Classroom		
Occupational Therapy		07/03/2017	08/11/2017	Individual	2	Weekly	30min.	Therapy Room or Classroom		
Speech/Languaç	ge Therapy	07/03/2017	08/11/2017	Individual	2	Weekly	30min.	Therapy Room or Classroom		

# Rocky Point Union Free School District Committee Meeting Recommendations for Board of Education

Recommended Programmended Programmend Programmended Programmend Programmended Programm	PE Date (28/2017 C) Fram/Service g Services erapy  Education Cop OE Date (28/2017 C)	Committee / Re Committee on Sp Requested Revie	End Date 06/22/2018 06/22/2018 06/22/2018 06/22/2018 06/22/2018	Ratio Individual Small Group (5:1)	Decision Classified Frequency 6 3 2 1		Duration 40min. 30min. 30min.	Placement Recommendation / School Home Public School District(HPSD) / Frank J. Carasiti Elem.  Location Classroom Therapy Room or Classroom Therapy Room or Classroom Classroom Classroom Classroom Classroom Classroom
Integrated Co-teaching Speech/Language The Occupational Therapy Speech/Language The Student: 'Board of Editecting Date BO 19/2017 08/2017 08/2017 08/2017 Neceting Date Special Class Speech/Language The Parent Counseling and	g Services erapy erapy  Education Cop OE Date 0/28/2017	09/05/2017 09/05/2017 09/05/2017 09/05/2017 09/05/2017 Oy' Committee / R	06/22/2018 06/22/2018 06/22/2018 06/22/2018 eason	Individual Small Group (5:1)	6 3 2	Daily Weekly Weekly	40min. 30min. 30min.	Classroom Therapy Room or Classroom Therapy Room or Classroom Classroom Classroom Grade: Kdg.
Integrated Co-teaching Speech/Language The Occupational Therapy Speech/Language The Student: 'Board of Editecting Date BO 19/2017 08/2017 08/2017 08/2017 Neceting Date Special Class Speech/Language The Parent Counseling and	g Services erapy erapy  Education Cop OE Date 0/28/2017	09/05/2017 09/05/2017 09/05/2017 oy' Committee / R Committee on Sp	06/22/2018 06/22/2018 06/22/2018 eason	Small Group (5:1)	3	Weekly	30min.	Therapy Room or Classroom Therapy Room or Classroom Classroom Grade: Kdg.
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Recommended Program Special Class Speech/Language The	Education Cop OE Date 0/28/2017	oy'  Committee / R  Committee on Sp	eason		1	Weekly	30min.	Grade; Kdg.
Recommended Progr Special Class Speech/Language The	OE Date 8/28/2017	Committee / R Committee on Sp			\ \v			
Recommended Progr Special Class Speech/Language The	8/28/2017	Committee on Sp				TOTAL TOTAL PROPERTY OF THE PARTY OF THE PAR		
Special Class Speech/Language The	gram/Service			ion /	<b>Decisi</b> Classifi			Placement Recommendation / School BOCES Class in a Public School(BOCES-PSD) / BOCES ES-Westhampton Beach Learning Center
Special Class Speech/Language The	Training Co	Start Date	<b>End Date</b>	Ratio	Frequency	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Speech/Language The			06/22/2018	8:1:1	6	Daily	40min.	Classroom
THE PROPERTY OF THE PROPERTY O	егару		06/22/2018		3	Weekly	30min.	Therapy Room or Classroom
THE PROPERTY OF THE PROPERTY O	nd Training	09/05/2017	06/22/2018	Individual	4	Yearly	30min.	Conference Room
Occupational merupy			06/22/2018		2	Weekly	30min.	Therapy Room or Classroom
Physical Therapy		09/05/2017	06/22/2018	Individual	2	Weekly	30min.	Therapy Room or Classroom
Counseling-Social Ski	kills Counseling	09/05/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom
Student: 'Board of E	Education Co	py'			Α			Grade: Kdg.
Meeting Date BO	8OE Date 8/28/2017	Committee / F Committee on S Review		tion / Program	<b>Decis</b> Classif			Placement Recommendation / School Home Public School District(HPSD) / Frank J. Carasiti Elem.
Recommended Prog	gram/Service	Start Date	End Date	Ratio	Frequency	Period	<b>Duration</b>	Location
Integrated Co-teachin	10 May 10		06/22/2018		6	Daily	40min.	Classroom
Speech/Language Th				Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom
Student: 'Board of E	Education Co	opy'			AltID			Grade: Kdg.
	BOE Date	Committee / I	Reason		Decis	ion		Placement Recommendation / School

7/11/2017		Committee on Sp Amendment	ecial Educati	ion /	Classifi	ed		Home Public So Elem.	chool District(HPSD) / Frank J. Carasiti
Recommended Pr	ogram/Service	Start Date	End Date	Ratio	Frequency	<u>Period</u>	<b>Duration</b>	<u>Location</u>	
Special Class		09/05/2017	06/22/2018	15:1	6	Daily	40min.	Classroom	
Parent Counseling	and Training	09/05/2017	06/22/2018	Small Group	4	Yearly	30min.	Conference Room	
Counseling-Social	Skills Counseling	09/05/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Student: 'Board o	f Education Co	py'			AltID	2.			Grade: Kdg.
	08/28/2017	Committee / R Committee on Sp Reevaluation CP	oecial Educat		<b>Decisi</b> Classifi				ecommendation / School chool District(HPSD) / Frank J. Carasiti
Recommended Pr	rogram/Service	Start Date	End Date	Ratio	Frequency	Period	<b>Duration</b>	<b>Location</b>	
Special Class			06/22/2018		6	Daily	40min.	Classroom	
Speech/Language	Therapy		06/22/2018		3	Weekly	30min.	Therapy Room or Classroom	
Counseling-Social	Skills Counseling	09/05/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Student: 'Board o	of Education Co	py'			AltID#:				Grade: Kdg.
Meeting Date	BOE Date	Committee / R	leason		Decisi	on			ecommendation / School
07/12/2017		Committee on Sp Requested Review		tion /	Classif	ied		Home Public So Elem.	chool District(HPSD) / Frank J. Carasiti
Recommended P	rogram/Service	Start Date	End Date	<u>Ratio</u>	Frequency	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Speech/Language	Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Speech/Language	Therapy	09/06/2017	06/22/2018		2	Weekly	30min.	Therapy Room or Classroom	
Student: 'Board o	of Education Co	ppy'			AltID*				Grade: Kdg.
Meeting Date 05/03/2017	BOE Date 08/28/2017	Committee / R Committee on S Reevaluation CF	pecial Educa		<b>Decis</b> Classif				ecommendation / School chool District(HPSD) / Frank J. Carasiti
Recommended P	rogram/Service	Start Date	End Date	Ratio	Frequency	<u>Period</u>	<b>Duration</b>	Location	
Speech/Language			-	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Student: 'Board	of Education Co	opy'			AltID#				Grade: Kdg.
Meeting Date 03/30/2017	BOE Date 08/28/2017	Committee / F Committee on S Reevaluation CF	pecial Educa		<b>Decis</b> Classif				ecommendation / School chool District(HPSD) / Frank J. Carasiti

Meeting Date	<b>BOE Date</b>	Committee / R	eason		Decisi	on		Placement Recommendation / School
Student: 'Board	of Education Co	py'			AltID#:			Grade: Kdg.
Occupational The	erapy	09/05/2017	06/22/2018	Individual	2	Weekly	30min.	Therapy Room or Classroom
Speech/Language	e Therapy	09/05/2017	06/22/2018	Individual	2	Weekly	30min.	Therapy Room or Classroom
	Program/Service	Start Date		Ratio	Frequency	Period	<u>Duration</u>	Location
Meeting Date 07/12/2017	08/28/2017	Committee / R Committee on Sp Reevaluation CP	oecial Educat		<b>Decisi</b> Classifi			Placement Recommendation / School Home Public School District(HPSD) / Frank J. Carasit Elem.
Student: 'Board	of Education Cop	oy'			AltID#:		1	Grade: Kdg.
Physical Therapy		09/05/2017	06/22/2018	Individual	1	Weekly	30min.	Therapy Room or Classroom
Occupational The	erapy	09/05/2017	06/22/2018	Individual	2	Weekly	30min.	Therapy Room or Classroom
	l Skills Counseling			Small Group (5:1)		Weekly	30min.	Counselor's Office/Classroom
Speech/Language	e Therapy	09/05/2017	06/22/2018	Individual	3	Weekly	30min.	Therapy Room or Classroom
Special Class		09/05/2017	06/22/2018		6	Daily	40min.	Classroom
Recommended i	Program/Service	Start Date	End Date	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	Location

Student: 'Board of Education Copy'				AltID#:			Grade: Kdg.		
Meeting Date BOE Date Committee / Reason 07/27/2017 08/28/2017 Committee on Special Education / Reevaluation Review		ion /	<b>Decision</b> Classified			Placement Recommendation / School Home Public School District(HPSD) / Frank J. Carasiti Elem.			
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-te	aching Services	09/05/2017	06/22/2018		6	Daily	40min.	Classroom	
Speech/Languag	ge Therapy	09/05/2017	06/22/2018	Small Group (5:1)	3	Weekly	30min.	Therapy Room or Classroom	
Occupational Th	егару	09/05/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Physical Therap	у	09/05/2017	06/22/2018	Ìndividual	1	Weekly	30min.	Therapy Room or Classroom	

Great American Opportunities PO Box 305140 Nashville, TN 37230-5140 DATE: 02/09/2017 NO. 3355840

Invoice No.	Invoice Date	Gross Amount	Discount	Net Amount
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Sponsor 897516 - Online	Group Profit Due - 922241			•
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	Pay	***TWENTY and ZERO cents***						
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	To the Order of	FRANK J CARASITI ELEMENTARY SCHOO VIRGINIA GIBBONS 90 ROCKY PT RD ROCKY POINT NY 11778-8423	)L*	0	blin	tore		МР
	PINNACL	E NATIONAL BANK - Nashville, TN 37201						МР

DOCUMENT CONTAINS BLUE PANTOGRAPH & MICROPRINTING: BACK HAS THERMOCHROMIC INK & A WATERMARK, HOLD AT AN ANGLE TO VIEW VOID IF NOT PRESENT.



## ROCKY POINT UNION FREE SCHOOL DISTRICT JOSEPH A. EDGAR INTERMEDIATE SCHOOL

525 Route 25A Rocky Point, New York 11778

Telephone: (631) 744-1600

Fax: (631) 744-4898

**Dr. Michael F. Ring**Superintendent of Schools

Linda Towlen, Principal Dr. Courtney Herbert, Assistant Principal

July 12, 2017

Dear Board of Education:

Please accept a voucher donation of \$2,400.00 to Joseph A. Edgar School from Great American Opportunities/Time for Kids. The voucher will be used to purchase 600 subscriptions of Time for Kids.

Please deposit in account A2110.500.02.0000.

Thank you.

Sincerely,

Linda Towlen Principal

# F-OR BS



ORGANIZATION

JOSEPH A EDGAR INTERMEDIATE SCHOOL

CONTACT

LINDA TOWLEN

**address** 

525 RTE 25A

CITY/ST/ZIP

ROCKY POINT, NY 11778

631 - 744 1600

631-744-4898

PHONE

**FBX** 

Account # 823526 Certificate # 60574548 This certificate equals

\$2400

in TIME For Kids Kash

Be sure to include this original certificate with your order. Orders are to be mailed to:

#### **TIME For Kids**

Dept 1100 P.O. Box 62200 Tampa, FL 33662-2200

Or call toll-free (877) 747-1053

This certificate is not valid with any other offer from TIME For Kids Magazine and has no cash value. Credits expire one year from date of issue.

March 6, 2017

Date of Issue

Tracy Armstrong

**GOO REPRESENTATIVE** 

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A	TO THE OF ROCKY Point School District	<u></u> \$ 250.00
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Kristine Susmin, President
Grier Hoelzer, VP FJC
Roseann Sobczak & Colleen Weinfeld, VP's JAE
Jessica Sternkopf & Erin Duenas, VP's Middle School
Kathy Koprowski & Deirdre Carroll, VP's High School
Peter DeRosa, Treasurer
Christine Fitzgerald, Recording Secretary
Keri Truedler, Corresponding Secretary

90 Rocky Point - Yaphank Road, Rocky Point, NY 11778

Email: rockypointpta@gmail.com

August 9, 2017

Dear Members of the Rocky Point Board of Education,

Please accept a donation from the Rocky Point PTA of \$250.00 to the Rocky Point High School. This donation will help offset the cost of bagels being purchased for the Freshman Orientation Bagel Breakfast.

If you have any questions, please feel free to contact Kathy Koprowski, PTA Co-VP for Rocky Point High School at 631... or email

Thank you.

Sincerely,

Kathy Koprowski

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WEST STATES	DATE	8/8/17	<del>1-2</del> 2103849
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DATE 7/18/2017

PAY TO THE RPUTS D'EUNE LIKE SUBJE MEMORIAL \$ 100.000

ally BANK.

Mono Donation

Elizabeth C. Erbachen

#### HEALTH AND WELFARE SERVICES AGREEN

This Agreement is entered into this first day of July, 2016 by and between the Board of Education of the South Huntington Union Free School District (herdinary). Free National Provides the Provides of the Provided Provi

Rocky Point, NY 11778.

#### WITNESSETH

WHEREAS, South Huntington UFSD is authorized pursuant to Section 912 of the Education Law, to enter into a contract with SENDER for the purpose of having South Huntington UFSD provide health and welfare services to children residing in SENDER and attending a non-public school located in the South Huntington UFSD,

WHEREAS, certain students who are residents of SENDER are attending non-public schools located in South Huntington UFSD,

WHEREAS, South Huntington UFSD has received a request(s) from said non-public schools for the provision of health and welfare services to the aforementioned students,

NOW THEREFORE, in consideration of the mutual promises and covenants contained in this Agreement, the parties hereby mutually agree as follows.

- 1. The term of this Agreement shall be from July 1, 2016 through June 30, 2017 inclusive.
- South Huntington UFSD warrants that the health and welfare services will be provided by licensed health care providers. South Huntington UFSD further represents that such services shall be performed by health care providers that are licensed under the laws of the State of New York, including New York State Department of Health and the State Education Department licensing requirements, if applicable. South Huntington UFSD further represents that such services will be in accordance with all applicable provisions of Federal, State, and local laws, rules, and regulations, including Section 912 of the Education Law, and the student's IEP, if applicable. South Huntington UFSD shall certify that all service providers possess documentation evidencing such license qualifications as required by Federal, State, and local laws, rules, regulations and orders.
- 3. South Huntington UFSD understands and agrees that it will comply and is responsible for complying will all applicable Federal, State, and local laws, rules, and regulations with respect to the services provided pursuant to this Agreement.
- 4. The services provided by South Huntington UFSD shall be consistent with the services available to students attending public schools within the South Huntington UFSD; and may include, but are not limited to:

- a. all services performed by a physician, physician assistant, registered professional nurse, nurse practitioner, school psychologist, school social worker, or school speech therapist,
- b. vision and hearing screening examinations,
- c. the taking of medical histories and the administration of health screening tests,
- d. the maintenance of cumulative health records, and

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e. the administration of emergency care programs for ill or injured students.

It is expressly understood and agreed between the parties that the services to be provided pursuant to this Agreement shall not include any teaching services.

- 5. In exchange for the provision of health and welfare services pursuant to this Agreement, SENDER agrees to pay South Huntington UFSD the sum of \$808.84 per eligible pupil for the 2016-2017 school year.
- 6. SENDER shall pay South Huntington UFSD within thirty (30) days of SENDER's receipt of a detailed written invoice from South Huntington UFSD. Said invoice shall specify the services provided, dates that the invoice covers, and the total amount due for the period specified.
- 7. If, during the term of this Agreement, a student becomes eligible to receive services pursuant to this Agreement, South Huntington UFSD shall undertake to provide services pursuant to this Agreement, and the amount of compensation owed by SENDER shall be prorated accordingly to accurately reflect the period of time services were provided to the student.
- 8. If, during the term of this Agreement, a student ceases to be eligible to receive services pursuant to this Agreement, South Huntington UFSD shall no longer be responsible for providing services to that student pursuant to this Agreement, and the amount of compensation owed by SENDER shall be prorated accordingly to accurately reflect the period of time services were provided to the student.
- 9. South Huntington UFSD shall furnish any supplies or equipment necessary to provide the services pursuant to this Agreement to the extent such items are not provided by the non-public school.
- 10. Both parties agree to provide the State access to all relevant records which the State requires to determine either South Huntington UFSD's or SENDER's compliance with applicable Federal, State, or local laws, rules, or regulations with respect to provision of services pursuant to this Agreement. Both parties agree to retain all materials and records relevant to the execution or performance of their obligations pursuant to this Agreement in accordance with the record retention requirements for such materials and records.
- 11. Both parties to this Agreement understand that they may receive and/or come into contact with protected health information as defined by the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and information protected by the Family Educational Rights and Privacy Act ("FERPA"). The parties hereby acknowledge their respective responsibilities pursuant to HIPAA and FERPA and, if necessary, shall execute a Business Associate Agreement in connection with such responsibilities.

- 12. Both parties, their employees, and/or agents agree that all information obtained in connection with the services performed pursuant to this Agreement is deemed confidential information. Both parties, their employees, and/or agents shall not use, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third parties, except as provided for in this Agreement. Both parties further agree that any information received by either party's employees and/or agents in connection with this Agreement which concerns the personal, financial, or other affairs of the parties, their employees, agents, and/or students will be treated as confidential and will not be revealed to any other persons, firms, organizations, or third parties. In addition, both parties agree that information concerning any student covered by the terms of this Agreement shall not be released except as provided for by applicable law, rule, or regulation, including but not limited to the Family Educational Rights and Privacy Act (FERPA).
- 13. Neither party will discriminate against any individual because of his/her age, race, creed, color, national origin, sexual orientation, military status, sex, disability, predisposing genetic characteristics or marital status and will take affirmative action to ensure that each individual is afforded equal opportunities without discrimination because of his/her age, race, creed, color, national origin, sexual orientation, military status, sex, disability, predisposing genetic characteristics or marital status.
- 14. All notices which are required or permitted under this Agreement shall be in writing, and shall be deemed to have been given if delivered personally or sent by registered or certified mail, addressed as follows:

PROVIDER: Superintendent of Schools

South Huntington Union Free School District

60 Weston Street, Huntington Station

New York 11746

SENDER: Superintendent of Schools

Rocky Point UFSD

90 Rocky Point-Yaphank Road

Rocky Point, NY 11778

- 15. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
- 16. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.
- 17. Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not affect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.
- 18. This Agreement shall be governed by, and interpreted and enforced in accordance with, the laws of the State of New York without regard to conflicts or choice of law provisions

that would defer to the substantive laws of another jurisdiction. Each of the parties hereto consents to the jurisdiction of any state court located within the County of Suffolk, State of New York, or federal court in Federal District Court for the Eastern District of New York located in the County of Suffolk, State of New York, and irrevocably agrees that all actions or proceedings relating to this Agreement must be litigated in such courts, and each of the parties waives any objection which it may have based on improper venue or forum non conveniens to the conduct of and proceeding in any such court.

- 19. This Agreement is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
- 20. This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.
- 21. It is mutually agreed that this contract shall not become valid and binding upon either party until the contract is approved by the Superintendent of Schools for the South Huntington UFSD.

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

South Huntington Union Free School District

Superintendent of Schools

South Huntington Union Free School District,

Rocky Point UFSD,

President/Board of Education

President, Board of Education

	Mr.&Mrs.	
		Rocky Point, NY 11778
	Mr. & Mrs. '	Miller Place NY 11764
·	Mrs.	
		Rocky Point, NY 11778
_	Mr. & Mrs.	
		Rocky Point, NY 11778
	Ms. I	Rocky Point, NY 11778
	Mr. ı	,
		Rocky Point, NY 11778

#### South Huntington UFSD Health Services Rate Calculation 2016-2017 School Year

#### SPEECH THERAPISTS

Salaries 1,473,572.00 Benefits 502,915.74 BUSINESS OFFI

#### **PSYCHOLOGISTS**

Salaries 1,360,709.20
Benefits 486,271.73

#### **REGISTERED NURSES**

 Salaries
 1,040,228.91

 Benefits
 464,395.72

#### SOCIAL WORKERS

 Salaries
 1,069,798.00

 Benefits
 374,581.95

TOTAL SALARIES 4,944,308.11 TOTAL BENEFITS 1,828,165.14

DR. JACK GEFFKEN 35,000.00

RELATED EXPENSES - Supplies, materials, equipment, etc. 121,867.87

GRAND TOTAL 6,929,341.12

#### **ENROLLMENT:**

Public School 5,999
St. Anthony's HS 2,357
Long Island School for the Gifted 211

TOTAL ENROLLMENT 8,567

TOTAL COST PER STUDENT 808.84

1ssue Date 06/29/2017



#### SOUTH HUNTINGTON UFSD ADMINISTRATION BUILDING 60 WESTON STREET HUNTINGTON STATION, NY 11746-4098

Invoice Number 338-17A





Issued To:

Rocky Point Union Free School District 82 Rocky Point-Yaphank Road Rocky Point, NY 11778

051852

tem Number	Item Description	Amount
	HEALTH SERVICES 2016-2017	
	HEALTH SERVICES FOR STUDENTS ATTENDING NON-PUBLIC SCHOOLS LOCATED IN THE SOUTH HUNTINGTON UFSD FOR THE 2016-2017 SCHOOL YEAR.	4,853.0
	ST. ANTHONY'S HIGH SCHOOL - 6 STUDENTS @ \$808.84=4853.04	
	1.0000 @ 4,853.0400	
	Invoice Total	4,853.
	invoice rotal	4,033.

PLEASE MAKE CHECK PAYABLE TO: SOUTH HUNTINGTON UNION FREE SCHOOL DISTRICT - GENERAL FUND. IF YOU HAVE ANY QUESTIONS REGARDING THE ABOVE, PLEASE CALL SUSAN SEDACCA AT 631-812-3004.



THREE VILLAGE
CENTRAL SCHOOL DISTRICT

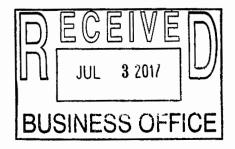
The mission of the Three Village Central School District, in concert with its families and community, is to provide an educational environment which will enable each student to achieve a high level of academic proficiency and to become a well-rounded individual who is an involved, responsible citizen.

Dawn Mason Executive Director Pupil Personnel Services

June 30, 2017

Greg Hilton Rocky Point School District 90 Yaphank – Rocky Point Road Rocky Point, NY 11778

Dear Mr. Hilton,



Enclosed please find two Special Education services contracts for a Rocky Point resident student who will be attending the Three Village Central School District for the 2017-18 school year.

The current N.Y.S. NRT rate for an elementary student is \$65,131.00. Once the new NRT rates have been established, an adjustment will be made.

Please have both contracts signed by your Board president and return both to my attention. Once the contracts have been Board approved, we will send a fully executed copy.

Sincerely,

Dawn Mason Executive Director Pupil Personnel Services

Encs.

Cheryl Pedisich, Superintendent of Schools

Jeffrey Carlson, Assistant Superintendent, Business Services
Gary Dabrusky, Ed.D., Assistant Superintendent, Human Resources
Kevin Scanlon, Assistant Superintendent, Educational Services
P. O. Box 9050 
East Setauket, New York 11733-9050 Telephone: 631-730-4000 Fax: 631-689-7045

#### SPECIAL EDUCATION SERVICES CONTRACT Education Law § 4401(2)(b)

This Agreement is entered into this \_\_\_\_\_day of \_\_\_\_\_\_, 2017 by and between the Board of Education of the Rocky Point Union Free School District (hereinafter the "SENDING DISTRICT"), having its principal place of business at 90 Rocky Point-Yaphank Road, Rocky Point, New York 11778 and the Board of Education of the Three Village Central School District (hereinafter the "RECEIVING DISTRICT"), having its principal place of business at 100 Suffolk Avenue, Stony Brook, New York 11790.

#### WITNESSETH

WHEREAS the SENDING DISTRICT is authorized under the Education Law to contract with other public school districts within the State of New York for the instruction of students with disabilities in those situations where the SENDING DISTRICT is unable to provide for the education of such students with disabilities in special classes in the schools of the SENDING DISTRICT; and

WHEREAS, the RECEIVING DISTRICT is a public school district within the State of New York authorized to provide special education and related services to students with disabilities;

NOW, THEREFORE, the parties mutually agree as follows:

#### A. TERM

The term of this Agreement shall be from **September 1, 2017 through June 30, 2018**, inclusive, unless terminated early as provided for in this Agreement. It is understood that neither party is under any obligation to renew this Agreement upon its expiration.

#### B. SERVICES AND RESPONSIBILITIES:

- 1. During the term of this Agreement, the services to be provided by the RECEIVING DISTRICT shall include, but not be limited to the following:
  - a. Instructional Services
- b. Special Education and Related Services as set forth in each student's Individualized Education Program (IEP).
- 2. The RECEIVING DISTRICT shall provide the services set forth in this Agreement to those student(s) referenced by the SENDING DISTRICT in Exhibit "A" attached hereto and/or referred to the RECEIVING DISTRICT in writing.

- 3. All services provided by the RECEIVING DISTRICT to students under this Agreement shall be in accordance with each student's IEP, as it may be modified from time to time. Prompt written notice shall be given by the SENDING DISTRICT to the RECEIVING DISTRICT upon any modification of a student's IEP.
- 4. The RECEIVING DISTRICT shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as established policy guidance from the New York State Education Department.
- 5. Services provided pursuant to this Agreement shall be provided without regard to race, creed, color, sex, sexual orientation, national origin, religion, age, disability, or sponsorship.
- 6. The RECEIVING DISTRICT shall comply with all applicable provisions of the Safe Schools Against Violence in Education (SAVE) Act, including, but not limited to background checks and fingerprinting of all staff directly providing services to students. All persons providing services to the SENDING DISTRICT pursuant to this Agreement must receive clearance for employment by the New York State Education Department prior to the provision of such services.
- 7. The RECEIVING DISTRICT shall provide all services pursuant to this Agreement in a competent, professional and timely manner.
- 8. The RECEIVING DISTRICT will work cooperatively with the SENDING DISTRICT'S Committee on Special Education (CSE) and Committee on Pre-School Special Education (CPSE). The RECEIVING DISTRICT shall make relevant personnel available to participate in meetings of the SENDING DISTRICT'S Committee on Special Education (CSE), where appropriate, upon reasonable prior notice to the RECEIVING DISTRICT of such meetings.
- 9. The RECEIVING DISTRICT shall maintain records, logs and/or reports in accordance with all applicable laws, regulations, and requirements of the New York State Education Department or Health Department. The SENDING DISTRICT shall have the right to examine any or all records or accounts maintained and/or created by the RECEIVING DISTRICT in connection with this Agreement, and upon request shall be entitled to copies of same.
- 10. The parties understand that they may receive and/or come into contact with protected health information as defined by the Health Insurance Portability and Accountability Act of 1996 (HIPAA). The parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.
- 11. The parties, and their respective employees, and/or agents agree that all information obtained in connection with the services performed pursuant to this Agreement is deemed confidential information. Both parties, their employees, and/or agents shall not use, publish, discuss, disclose or communicate the contents of such

information, directly or indirectly with third parties, except as provided for in this Agreement. Both parties further agree that any information received by either party's employees and/or agents in connection with this Agreement which concerns the personal, financial, or other affairs of the parties, their employees, agents, and/or students will be treated as confidential and will not be revealed to any other persons, firms, organizations, or third parties. In addition, both parties agree that information concerning any student covered by the terms of this Agreement shall not be released except as provided for by applicable law, rule, or regulation, including but not limited to the Family Educational Rights and Privacy Act (FERPA).

- 12. The SENDING DISTRICT shall obtain whatever releases, prescriptions, or other legal documents that are necessary for the RECEIVING DISTRICT to provide services pursuant to this Agreement.
- 13. The SENDING DISTRICT shall obtain releases or other legal documents necessary for the RECEIVING DISTRICT to render full reports concerning the education and progress of the student(s) to the SENDING DISTRICT at the same time that such reports are made to the parent(s) of student(s) covered by the terms of this Agreement.
- 14. Upon reasonable prior written notice, the RECEIVING DISTRICT shall be subject to visitation by the SENDING DISTRICT and/or its designated representatives during the normal business hours of the RECEIVING DISTRICT and on dates and times mutually agreeable to the parties.
- 15. In the event that the parent or person in parental relation to a student(s) receiving services pursuant to this Agreement files a request for an impartial hearing or administrative complaint or initiates litigation in connection with such services, the RECEIVING DISTRICT shall upon hearing of such request or complaint, promptly give written notice of same to the SENDING DISTRICT.

#### 16. Insurance

- a. The RECEIVING DISTRICT, at its sole expense, shall procure and maintain such policies of commercial general liability, malpractice and other insurance as shall be necessary to insure the RECEIVING DISTRICT and the SENDING DISTRICT, including the Board of Education, employees and volunteers, as additional insured, against any claim for liability, personal injury, or death occasioned directly or indirectly by the RECEIVING DISTRICT in connection with the performance of the RECEIVING DISTRICT's responsibilities under this Agreement; each such policy shall provide a minimum coverage of One Million Dollars (\$1,000,000.00) per occurrence subject to an annual aggregate of Two Million Dollars (\$2,000,000).
- b. The insurance is to be underwritten by a licensed and/or admitted New York State Insurer with a minimum A.M. Best's rating of "A-".

c. In the event any of the aforementioned insurance policies are cancelled or not renewed, the RECEIVING DISTRICT shall notify the SENDING DISTRICT in writing within thirty (30) days of such cancellation or non-renewal.

#### C. COMPENSATION

- 1. The RECEIVING DISTRICT shall be entitled to recover tuition from the SENDING DISTRICT for each student receiving services pursuant to this Agreement. The tuition rate shall not exceed the actual net cost of educating such student. If the accounting records of the RECEIVING DISTRICT are not maintained in a manner which would indicate the net cost of educating such student, the tuition rate shall be determined in accordance with the formula set forth in Part 174 of the Regulations of the Commissioner of Education (the "Commissioner's Tuition Rate"). The parties understand that the Commissioner's Tuition Rate is subject to change by the State Education Department in accordance with Part 174 of the Regulations of the Commissioner of Education. In the event that the Commissioner's Tuition Rate is changed for the term of this Agreement, if applicable, the amount of tuition which the SENDING DISTRICT is required to pay shall be increased or decreased to reflect the adjusted tuition rate for the relevant period of each student's attendance.
- 2. Requests for payment by the RECEIVING DISTRICT shall be made by submission of a detailed written invoice to the SENDING DISTRICT which references the time period for which payment is being requested and a breakdown of the total amount due for the period specified.
- 3. The SENDING DISTRICT shall pay the RECEIVING DISTRICT within thirty (30) days of receipt of each invoice by the SENDING DISTRICT.
- 4. The SENDING DISTRICT shall give the RECEIVING DISTRICT notice of any invoice disputes within twenty (20) days of its receipt of the invoice, and reserves the right to withhold payment pending the resolution of the dispute.

#### D. MISCELLANEOUS

#### 1. Termination

- a. Either the SENDING DISTRICT or the RECEIVING DISTRICT may terminate this Agreement upon thirty (30) days prior written notice to the other party. Such notice shall be given in accordance with the requirements for all notices pursuant to this Agreement set forth below.
- b. The parties agree that either party's failure to comply with any terms or conditions of this Agreement will provide a basis for the other party to immediately terminate this Agreement without any further liability to the party which violated the Agreement.

c. In the event the SENDING DISTRICT or the RECEIVING DISTRICT terminates this Agreement with or without cause, such termination of the Agreement shall not discharge the parties' existing obligations to each other as of the effective date of termination.

#### 2. Defense / Indemnification

- a. RECEIVING DISTRICT agrees to defend, indemnify and hold harmless the SENDING DISTRICT, its officers, directors, agents, or employees against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, omission, error, recklessness or negligence of the RECEIVING DISTRICT, its officers, directors, agents or employees in connection with the performance of services pursuant to this Agreement. The obligations pursuant to this provision shall survive the termination of this Agreement.
- b. SENDING DISTRICT agrees to defend, indemnify and hold harmless the RECEIVING DISTRICT, its officers, directors, agents, or employees against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, omission, error, recklessness or negligence of the SENDING DISTRICT, its officers, directors, agents or employees in connection with the performance of services pursuant to this Agreement. The obligations pursuant to this provision shall survive the termination of this Agreement.
- 3. Notices: All notices which are required or permitted under this Agreement shall be in writing, and shall be deemed to have been given if delivered personally or sent by registered or certified mail, addressed as follows:

To Sending District:

Rocky Point Union Free School District

90 Rocky Point-Yaphank Road Rocky Point, New York 11778

Attn: PPS

To Receiving District:

Three Village Central School District

100 Suffolk Avenue

Stony Brook, New York 11790

Attn: PPS

- 5. Assignment: It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
- 6. No Waiver: The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.

- 7. Severability: Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not affect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.
- 8. Governing Law: This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations.
- 9. Venue: Any dispute arising under this Agreement shall be litigated in the Courts of Suffolk County, New York.
- 10. Entire Agreement: This Agreement is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
- 11. Amendment: This Agreement may not be changed orally, but only by an agreement, in writing, signed by authorized representatives of both parties.
- 12. Execution: This Agreement, and any amendments to this Agreement, will not be in effect until agreed to in writing and signed by authorized representatives of both parties.

### THREE VILLAGE CENTRAL SCHOOL DISTRICT

ROCKY POINT SCHOOL DISTRICT

By:	By:
William F. Connors, Jr.,	•
President, Board of Education	President, Board of Education

4/15 80-20-231248

#### **CONFIDENTIAL EXHIBIT A**

Student(s) to whom services shall be provided pursuant to this AGREEMENT:

Name of Student (s)	Date of Birth			
L				



#### 2900 Veterans Memorial Highway • Bohemia, NY 11716-1193 (631) 585-0100 • Fax (631) 585-0233 • Email: Info@suffahrc.org Website: www.ahrcsuffolk.org

Brought Contract a St. Wat or place there.

#### Serving Children and Adults with Intellectual and Other Developmental Disabilities for over 65 Years

WILLIAM J. LEONARDI

Chief Executive Officer

LISA BOCHNER

Chief Operating Officer

KATHLEEN FRIGIOLA Chief Financial Officer June 22, 2017

OFFICERS

President

JOSEPH DEL BROCCOLO

!/=!!!

KENNETH WALKER Senior Vice President

MARC BLITSTEIN
First Vice President

CAROL O'NEILL Second Vice President

KEVIN TOM

Third Vice President

PATRICIA FARINA Treasurer

ELIZABETH HENNESSY

Secretary

DIRECTORS
Frances Dempsey
Anthony Forgione
Patricia Jackson

Carol Ann Kieser Patricia Lindsay John C. Mach

Linda McCready
James McEneaney
Fred K. Salzberg
Sharon Smith

Walter Steck
Josephine Vasiento
Susan Waters

HONORARY MEMBERS

Marilyn Barcon Mary Jo Iovino Margaret Lachmann Katherine Loukides Claudia Namias Ms. Kristen White

Special Education Coordniator

Rocky Point Union Free School District

90 Rocky Point-Yaphank Road Rocky Point, New York 11778

Dear Ms. White:

RE: 2017 – 2018 School Service Agreement

Enclosed please find the 2017-2018 School Service Agreement between

NYSARC, Inc. - Suffolk (AHRC) and your school district.

The rate will be the latest approved by the New York State Department of Education. The names of the children residing in your district are included in

the contract. Also attached is our school calendar.

Please sign and return the signed contract to us as soon as possible. A fully

executed contract will be returned to you.

Thank you in advance for your cooperation in this matter.

Sincerely

William J. Leonardi Chief Executive Officer

Attachments

M:\WP51\DATA\FRAN\17 18 School Service Agreement Letter\

This AGREEMENT, made this 22<sup>nd</sup> day of June by and between Rocky Point Union Free School District, party of the first part, and the NYSARC, Inc., Suffolk Chapter, party of the second part, and having its principle place of business for the purpose of this AGREEMENT at 2900 Veterans Memorial Highway, Bohemia, New York 11716-1193.

#### WITNESSETH

The School Board is authorized by law, under section 4408 for the period 7/1/17 - 8/31/17 and under Section 4402-2B for the period 9/1/17 - 6/30/18 to contract with institutions within the State of New York for instruction of students with disabilities in those situations where the Board is unable to provide for the education of students with disabilities in special classes in the public schools, and

WHEREAS, the NYSARC, Inc., Suffolk Chapter, is a nonprofit institution operating special classes for students with disabilities.

NOW, THEREFORE, the parties mutually agree as follows:

FIRST: As used herein, "School" means the NYSARC, Inc., Suffolk Chapter, located in Suffolk County, providing educational services to students with disabilities. "Board" means the Board of Education of Rocky Point Union Free School District or its designated representative. "School Year" means a 2 month program dated 7/1/17 - 8/31/17 and a 10 month program dated 9/1/17 - 6/30/18 and according to the School's calendar.

SECOND: The School will provide instruction and a facility during the school term for those students with disabilities listed in this AGREEMENT. Such education will be appropriate to the mental attainments and physical conditions of such students, and in accordance with the provisions relating to the eligibility of schools contained in the Regulations of the Commissioner.

THIRD: For the services to be rendered by the School to the Board under the terms of this AGREEMENT, the Board will pay the School the latest tuition rate approved by the State Education Department, Bureau of Special Program Review, for the education of each student for the 2 month program and the 10 month program of the 2017/2018 School Term. The School estimates that this rate for the 2 month program will be not less than the certified rate of \$7,397. and the rate for the 10 month program will be no less than certified rate of \$44,874. The total contract shall not exceed the approved rate x the number of students.

FOURTH: Payment under this AGREEMENT shall be accomplished by the School submitting invoices. The Board may request the School to use the District's own invoices if it supplies them with the signed contract. The School will bill monthly for tuition at the end of each month. Payment shall be made by the Board within 30 days of the invoice date.

FIFTH: All employees of the School shall be deemed employees of the School for all purposes and the School alone shall be responsible for their work, personal conduct, direction and compensation.

SIXTH: The Board reserves the right to add or delete a student from the list of students covered by the terms of the AGREEMENT at any time during the school term. Payment regarding such students will be pro-rated on the basis of the months or any portion of such final month of the school term completed.

SEVENTH: The School shall maintain monthly attendance records which shall be submitted at the request of the Board. If a student has been absent for a period of five (5) or more consecutive days, the attendance record shall indicate the reasons for such absence.

EIGHTH: The School will obtain whatever releases or other legal documents are necessary in order that the School may render full and complete reports concerning the education and progress of the student or students covered by the terms of this AGREEMENT. The School will maintain yearly school progress reports to be submitted to the Board because of interest by the Board in the progress of the student or students covered by the terms of this AGREEMENT.

NINTH: This AGREEMENT shall take effect as of July 1, 2017 and terminate on June 30, 2018.

TENTH: The students for whom the School shall provide educational services for the 2017/2018 Term, and for whom all conditions of this AGREEMENT shall apply are as follows:

			Eligi 2 Month Program (7/1/17	Program	Comment		
Name	Address	DOB	(8/31/17)				
· · · · · · · · · · · · · · · · · · ·			Yes	Yes			
	Rocky Point, N.Y.		·				
	11778	- [	ļ				
AGREEMEN ——————	NT the day and year fi	rst abov.					
BY:		TITLE:					
BY:	Wille	aQX	Suffolk  Malo  Officer	Chapter			

M:\WP51\DATA\FRAN\17 - 18 School Service Agreement



#### Sachem Central School District

KENNETH E. GRAHAM, ED.D. SUPERINTENDENT OF SCHOOLS Ronald G. Sacks School Business Administrator Samoset Administrative Offices 51 School Street <u>Lake Ronkonkoma, NY 11779</u> (631) 471-1352 FAX (631) 471-1318

June 30, 2017

Kristen White Special Education Coordinator **Rocky Point School District** 90 Rocky Point-Yaphank Road Rocky Point, NY 11778

RE: INSTRUCTIONAL SERVICES AGREEMENT FOR SPECIAL EDUCATION CROSS CONTRACTED TUITION – 2017-2018

Dear Ms. White,

Enclosed please find two original Instructional Services Agreements for a student residing in your district and receiving special education instructional services in the Sachem Central School District for the 2017-2018 school year. The agreement was approved by our Board of Education on June 21, 2017. Please execute with the proper signature, return one copy to my attention and retain one for your files.

If you have any questions or concerns, please do not hesitate to contact me or Laura Hollander at (631) 471-1352.

Thank you for your cooperation in this matter.

Sincerely,

Ronald Sacks School Business Administrator

Enc. RGS:lh JUL - 3 2017

## INSTRUCTIONAL SERVICE AGREEMENT SPECIAL EDUCATION CROSS CONTRACTED TUITION

THIS AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_, 2017 by and between BOARD OF EDUCATION, ROCKY POINT UNION FREE SCHOOL DISTRICT (hereinafter referred to as the "SENDING SCHOOL DISTRICT"), as the party of the first part, having its principal place of business located at 90 ROCKY POINT-YAPHANK, ROCKY POINT, NY 11778, and BOARD OF EDUCATION, SACHEM CENTRAL SCHOOL DISTRICT (hereinafter referred to as the "RECEIVING SCHOOL DISTRICT"), as the party of the second part, having its principal place of business for purposes of this Agreement at 51 SCHOOL STREET, LAKE RONKONKOMA, NY 11779.

#### WITNESSETH:

WHEREAS, pursuant to Education Law § 4402 (2)(b)(2), the SENDING SCHOOL DISTRICT is authorized by law to contract with other public school districts for special education programs and services for students resident in its own district and in need of such services.

WHEREAS, the SENDING SCHOOL DISTRICT desires that RECEIVING SCHOOL DISTRICT provide instruction to the students enrolled in the program operated by RECEIVING SCHOOL DISTRICT; and

WHEREAS, RECEIVING SCHOOL DISTRICT warrants that it has reviewed the individualized education program ("IEP") of each pupil to be enrolled in its program, and represents that it will provide the level of services identified in the IEP to meet the needs of such children; and

WHEREAS, RECEIVING SCHOOL DISTRICT is capable of and willing to provide the within services to the SENDING SCHOOL DISTRICT.

**NOW THEREFORE**, in consideration of the mutual promises and covenants contained in this Agreement, the parties hereto mutually agree as follows:

- 1. <u>TERM OF AGREEMENT</u>: This Agreement shall be in effect for the period *SEPTEMBER 1, 2017 to JUNE 30, 2018*, unless terminated earlier, as set forth herein.
- 2. <u>SCOPE OF SERVICES</u>: During the term of this Agreement, the Receiving School District shall provide a special education program and/or services to the following student:

#### SACHEM EAST HIGH SCHOOL

RECEIVING SCHOOL DISTRICT shall provide adequate instruction, related services and/or a facility to the student listed above during the school year. The education provided by RECEIVING SCHOOL DISTRICT shall be appropriate to the mental ability and physical condition of the children, and in accordance with Commissioner's Regulations, all applicable Federal, State and local statutes, rules and ordinances. The RECEIVING SCHOOL DISTRICT agrees to provide services in accordance with the State Education Department's regulations, using only professionals certified by the New York State Education Department. The RECEIVING SCHOOL DISTRICT agrees to provide the student who is the subject of this Agreement with the following special education program(s) and/or related service(s) in accordance with the student's Individualized Education Plan ("IEP").

In the event that the SENDING SCHOOL DISTRICT, upon the recommendation of its CSE, wishes to modify the instructional program and/or related services (i.e. type, frequency and/or location) provided to the student during the term of the Agreement, the SENDING SCHOOL DISTRICT shall present its request for such modification(s) to the RECEIVING SCHOOL DISTRICT. The RECEIVING SCHOOL DISTRICT shall review such request and shall determine whether it is able to meet such request. The RECEIVING SCHOOL DISTRICT shall notify the SENDING SCHOOL DISTRICT of its determination within ten (10) business days and shall advise same of any changes in cost associated with any modification(s) made to the program and/or services. Any agreement with respect to an increase or decrease in related services or change of program shall be in writing and shall be made an addendum to this Agreement.

3. **PAYMENT SCHEDULE:** In full consideration for the program and/or services set forth in paragraph 2 above, the SENDING SCHOOL DISTRICT agrees to pay to the RECEIVING SCHOOL DISTRICT the following sums:

New York State Non-Resident Tuition Rate (the estimated NRT Rate for 2016-2017 is currently \$48,925 for grades K-6 and \$52,051 for grades 7-12) as determined by the New York State Education Department. The parties understand that the projected rate is subject to change in accordance with Part 174 of the Regulations of the Commissioner of Education. In the event that the tuition rate is changed for the term of this Agreement, the amount of tuition which the SENDING SCHOOL DISTRICT is required to pay shall be increased or decreased to reflect the adjusted tuition rate for the relevant period of each student's attendance.

Requests for payment by the RECEIVING SCHOOL DISTRICT shall be made by submission of a detailed written invoice to the SENDING SCHOOL DISTRICT which references the period for which payment is being requested and a breakdown of the total amount due for the period specified.

SENDING SCHOOL DISTRICT reserves the right to add or delete a child from the list of the children covered by this Agreement at any time during the school term. Enrollment for any period less than one (1) month shall be prorated. Any overpayments will be reimbursed by RECEIVING SCHOOL DISTRICT to the SENDING SCHOOL DISTRICT.

- 4. **INVOICE DUE:** Payment to RECEIVING SCHOOL DISTRICT shall be made within *thirty* (30) *days from receipt of invoice* from RECEIVING SCHOOL DISTRICT.
- 5. <u>INDEPENDENT CONTRACTOR:</u> All employees of RECEIVING SCHOOL DISTRICT shall be deemed employees of RECEIVING SCHOOL DISTRICT for all purposes and RECEIVING SCHOOL DISTRICT alone shall be responsible for their work, personal conduct, direction, and compensation. RECEIVING SCHOOL DISTRICT acknowledges that it will not hold itself, its officers, employees and/or agents out as employees of SENDING SCHOOL DISTRICT. RECEIVING SCHOOL DISTRICT is retained by SENDING SCHOOL DISTRICT only for the purposes and to the extent set forth in this Agreement, and its relationship to SENDING SCHOOL DISTRICT shall, during the periods of its services hereunder, be that of an independent contractor.
- 6. <u>SAVE LEGISLATION</u>: RECEIVING SCHOOL DISTRICT understands and agrees that it is responsible for complying with all applicable Federal, State, local statutes, rules, and ordinances including the New York State Safe Schools Against Violence in Education (SAVE) legislation. RECEIVING SCHOOL DISTRICT shall adhere to all requirements and protocols as established by SENDING SCHOOL DISTRICT and the State Education Department of New York: to wit,

but not limited to, fingerprinting. RECEIVING SCHOOL DISTRICT further agrees and understands that all individuals providing services under this Agreement must be cleared by the New York State Education Department in accordance with the provisions contained in the SAVE Legislation prior to providing services to SENDING SCHOOL DISTRICT.

- 7. <u>ATTENDANCE RECORDS</u>: RECEIVING SCHOOL DISTRICT shall maintain monthly attendance records which shall be submitted to SENDING SCHOOL DISTRICT at the end of each month. If a child has been absent for a period of five (5) or more consecutive days, the attendance record shall indicate the reason for that absence.
- 8. <u>REPORTS OF STUDENTS:</u> RECEIVING SCHOOL DISTRICT shall obtain whatever releases or other legal documents that are necessary in order that RECEIVING SCHOOL DISTRICT may render full and complete reports concerning the education and progress of the pupil(s) covered by the terms of this Agreement.
- 9. REPORTS TO STATE: RECEIVING SCHOOL DISTRICT hereby agrees to furnish to the State all reports, audits, etc. required to make determinations as to eligibility under the provisions of the Regulations of the Commissioner of Education. Such materials shall be furnished at such times as are required by the State. RECEIVING SCHOOL DISTRICT agrees to provide the State access to all relevant records which the State requires to determine either RECEIVING SCHOOL DISTRICT's or SENDING SCHOOL DISTRICT's compliance with applicable Federal or State statutes or regulations with the effect of law, which regulate either the execution of the Agreement or the performance of obligations under the Agreement. RECEIVING SCHOOL DISTRICT agrees to retain all materials and records relevant to the execution or performance of the Agreement in accordance with the provision of section 74.21 of volume 34 of the Code of Federal Regulations, but in no event less than six (6) years from the date of this Agreement.
- 10. REPORTS TO SCHOOL DISTRICT: RECEIVING SCHOOL DISTRICT hereby agrees to furnish written reports of each pupil's educational progress to SENDING SCHOOL DISTRICT. RECEIVING SCHOOL DISTRICT will render such reports to SENDING SCHOOL DISTRICT at any time that such reports are made to the parents of the pupil(s) covered by the terms of this Agreement, and will render such additional reports as may be required by the SENDING SCHOOL DISTRICT. At a minimum, all reports shall be furnished at the end of each semester, i.e., January 31st and June 30th. Any and all reports shall be furnished upon termination of the Agreement. RECEIVING SCHOOL DISTRICT shall provide such additional information concerning the pupil's progress as may be required by SENDING SCHOOL DISTRICT.
- 11. <u>COMMISSIONER VISITS</u>: RECEIVING SCHOOL DISTRICT shall be subject to the visitation of the Commissioner of Education or his/her designated representative(s).
- 12. <u>AUTHORIZATION OF SCHOOL DISTRICT</u>: RECEIVING SCHOOL DISTRICT shall coordinate all instruction through the Pupil Personnel Services Office or any other authorized office of SENDING SCHOOL DISTRICT.
- 13. <u>STUDENT REMOVAL</u>: SENDING SCHOOL DISTRICT shall have the right to add or remove a child from the program/services at any time during the school year. Payment for children added or removed shall be prorated for the period of time services were provided to the child.

- 14. <u>STUDENT DISCIPLINE</u>: RECEIVING SCHOOL DISTRICT agrees that all disciplinary measures for disabled students will be conducted in accordance with applicable Federal, State and local laws, rules and regulations.
- 15. <u>STUDENT TRANSPORTATION</u>: The SENDING SCHOOL DISTRICT shall be responsible for providing all students subject to this Agreement with transportation to and from school.
- 16. <u>STUDENT PRESCRIPTIONS</u>: Where applicable, SENDING SCHOOL DISTRICT shall obtain all medical prescriptions from the parent/guardian of students referred to RECEIVING SCHOOL DISTRICT. SENDING SCHOOL DISTRICT shall forward copies of these prescriptions to RECEIVING SCHOOL DISTRICT upon its written request.
- 17. TERMINATION NOTICE: This Agreement may be terminated by either party upon thirty (30) days written notice to the other party. In the event of such termination, the parties will adjust the accounts due and payable to RECEIVING SCHOOL DISTRICT for services rendered. RECEIVING SCHOOL DISTRICT will not incur any additional expenses upon receipt of SENDING SCHOOL DISTRICT's notification that RECEIVING SCHOOL DISTRICT's services have been terminated. Upon any such termination, the parties shall endeavor in an orderly manner to wind down activities hereunder. In the event of termination, all reports and services due to SENDING SCHOOL DISTRICT must be completed by RECEIVING SCHOOL DISTRICT within thirty (30) days of the termination date.
- 18. <u>CONFIDENTIALITY:</u> RECEIVING SCHOOL DISTRICT, its employees, and/or agents agree that all information obtained in connection with the services provided for in this Agreement is deemed confidential information. RECEIVING SCHOOL DISTRICT, its employees, and/or agents shall not use, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third parties, except as is necessary to carry out the services for this Agreement.
- 19. <u>HIPAA</u>: Both parties to this Agreement understand that they may receive and/or come into contact with *protected health information* as defined by the Health Insurance Portability and Accountability Act of 1996 (HIPAA). The Parties hereby acknowledge their respective responsibilities pursuant to HIPAA and, if necessary, shall execute a Business Associate Agreement in connection with such responsibilities.
- 20. <u>INDEMNIFICATION and HOLD HARMLESS PROVISION</u>: Both parties further agree that they shall defend, indemnify and hold harmless the other party to the agreement including its officers, directors, agents and employees for all loss, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts paid in settlement in connection with a terminated, pending or completed action, suit or proceeding arising from any act, error or omission, misstatement, misleading statement, neglect or breach of duties by either party to the agreement or any of its officers, directors, agents or employees taken or made with respect to this Agreement.
- 21. <u>INSURANCE PROVISION:</u> RECEIVING SCHOOL DISTRICT shall purchase from and maintain in a company lawfully licensed to do business in the State of New York such insurance as will protect RECEIVING SCHOOL DISTRICT and SENDING SCHOOL DISTRICT from claims set forth below for which RECEIVING SCHOOL DISTRICT may be legally liable. The policy shall:
  - a. Be purchased from an A.M. Best rated "secured" insurer, authorized to conduct business in New York State.

- b. Contain a 30-day notice of cancellation.
- c. Required Insurance:
  - i. Commercial General Liability Insurance: \$1,000,000 per occurrence/ \$2,000,000 aggregate.
  - ii. Automobile Liability: \$1,000,000 combined single limit for owned, hired and borrowed and non-owned motor vehicles.
  - iii. Workers' Compensation and N.Y.S. Disability: Statutory Workers' Compensation, Employers' Liability and N.Y.S. Disability Benefits Insurance for all employees.
  - iv. Professional Errors and Omissions Insurance: \$2,000,000 per occurrence/ \$2,000,000 aggregate for the professional acts of the RECEIVING SCHOOL DISTRICT performed under the contract for SENDING SCHOOL DISTRICT.
  - v. Excess Insurance: \$1,000,000 each occurrence and aggregate. Excess coverage shall be on a follow-form basis.
- 22. <u>NOTICES</u>: Any notices to be given under this Agreement by either party to the other may be effected by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested. Each party may change the address by written notice in accordance with this paragraph. Notices delivered personally will be deemed communicated as of actual receipt; mailed notices will be deemed communicated as of two (2) days after mailing. Notice shall be delivered or mailed to:

SACHEM CENTRAL SCHOOL DISTRICT
ADMINISTRATIVE OFFICE
51 SCHOOL STREET
LAKE RONKONKOMA, NY 11779
ATTN: RONALD SACKS, SCHOOL BUSINESS ADMINISTRATOR

ROCKY POINT UNION FREE SCHOOL DISTRICT 90 ROCKY POINT-YAPHANK ROAD ROCKY POINT, NY 11778 ATTN: KRISTEN WHITE, SPECIAL ED. COORDINATOR

- 23. <u>ASSIGNMENT OF CONTRACT:</u> RECEIVING SCHOOL DISTRICT shall not assign, transfer or convey any of its respective rights or obligations under this Agreement without the prior written consent of SENDING SCHOOL DISTRICT.
- 24. <u>DISCRIMINATION</u>: Services provided pursuant to this Agreement shall be provided without regard to race, creed, color, sex, sexual orientation, national origin, religion, age or disability.
- 25. **GOVERNING LAW:** This Agreement shall be governed by the laws of the State of New York.
- 26. <u>SEVERABILITY</u>: If any term, provision, covenant or condition of this Agreement, or the application thereof to any person, place or circumstance, shall be held by a court of competent jurisdiction to be invalid, unenforceable or void, the remainder of this Agreement and such term, provision, covenant or condition as applied to other persons, places and circumstances shall remain in full force and effect.

- 27. <u>NO PRIOR AGREEMENTS</u>: This Agreement constitutes the full and complete Agreement between SENDING SCHOOL DISTRICT and RECEIVING SCHOOL DISTRICT, and supersedes all prior written and oral agreements, commitments or understandings with respect thereto. This Agreement may not be altered, changed, added to, deleted from or modified except through the mutual written consent of the parties.
- 28. <u>AGREEMENT CONSTRUCTION</u>: This Agreement has been arrived at mutually and is not to be construed against any party hereto as being the drafter hereof or causing the same to be drafted.
- 29. <u>REPRESENTATIONS AND WARRANTIES:</u> RECEIVING SCHOOL DISTRICT represents and warrants: 1) that RECEIVING SCHOOL DISTRICT has no obligations, legal or otherwise, inconsistent with the terms of this Agreement; 2) that the performance of the services to be provided in this Agreement does not and will not violate any applicable law, rule or regulation or any proprietary or other right of any third party; and 3) that RECEIVING SCHOOL DISTRICT has not entered into or will not enter into any Agreement (whether oral or written) in conflict with this Agreement.
- 30. <u>AMENDMENT:</u> This Agreement may be amended only in writing and signed by the parties.
- 31. **NONWAIVER:** No action or failure to act by RECEIVING SCHOOL DISTRICT or SENDING SCHOOL DISTRICT shall constitute a waiver of a right or duty afforded them under the Agreement, nor shall such action or failure to act constitute approval of or acquiescence in a breach thereunder, except as may be specifically agreed in writing.
- 32. <u>AUTHORITY TO ENTER AGREEMENT:</u> The undersigned representative of RECEIVING SCHOOL DISTRICT hereby represents and warrants that the undersigned is an officer, director, or agent of RECEIVING SCHOOL DISTRICT with full legal rights, power and authority to enter into this Agreement on behalf of RECEIVING SCHOOL DISTRICT and bind RECEIVING SCHOOL DISTRICT with respect to the obligations enforceable against RECEIVING SCHOOL DISTRICT in accordance with its terms.

IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first above written.

Date: 6-22-17	By	ANTHONY FALCO, PRESIDENT BOARD OF EDUCATION SACHEM CENTRAL SCHOOL DISTRICT
Date:	Ву: _	
		, PRESIDENT (print) BOARD OF EDUCATION ROCKY POINT UNION FREE SCHOOL DISTRICT

#### AMENDMENT TO AGREEMENT FOR SERVICES

This Amendment (the "Amendment"), made as of July 1, 2017, is made by and between ROCKY POINT UNION FREE SCHOOL DISTRICT ("District") and ST. CHARLES HOSPITAL AND REHABILITATION CENTER ("Consultant").

WHEREAS, District and Consultant entered into a Contract for Services as of December 21, 2015, as amended by the Amendment thereto dated as of May 13, 2016 (collectively, "Original Agreement"); and

WHEREAS, the Original Agreement provides that Consultant will furnish a board certified fellowship trained sports medicine physician for medical coverage services to the District for the Fall 2015 and 2016 seasons; and

WHEREAS, the parties desire amend the Original Agreement in accordance with Paragraph 17 thereof (a) to extend the term of the Original Agreement for an additional year, to provide equivalent services for the Fall 2017 season; (b) to insert the additional and/or modified paragraphs, as set forth more fully below; and (c) to update the Fee Schedule to the Original Agreement to reflect fees to be paid for the Fall 2017 season.

**NOW**, **THEREFORE**, in consideration of the mutual covenants and agreements set forth herein, the District and Consultant agree as follows:

- 1. <u>Original Agreement shall remain in effect</u>. Except as modified herein, the Original Agreement shall remain in full force and effect.
- 2. <u>Amendment shall prevail</u>. To the extent of any conflict between the terms of the Original Agreement and the terms of this Amendment, the terms of this Amendment shall prevail. Collectively, the Original Agreement and this Amendment shall constitute the Agreement.
- 3. <u>Amended Provisions</u>. The following modified and/or additional provisions shall be, and they hereby are, incorporated into the Agreement:
- (a) Paragraph 2 of the Original Agreement is hereby replaced by the following modified Paragraph 2, with a consistent update made to the modified Fee Schedule annexed to this Amendment:
  - Term. This Agreement will be for services provided beginning as of July 1, 2017, and ending on June 30, 2018, unless terminated earlier as provided in this Agreement. It is understood that the District is under no obligation to renew this Agreement upon its expiration.
- (b) Paragraphs 10 and 15 of the Original Agreement are hereby replaced by the following modified Paragraphs:
  - 10. <u>Insurance</u>: During the term, Consultant, at its sole expense, agrees to carry worker's compensation insurance and professional liability insurance coverage. The amount of professional liability insurance coverage maintained by Consultant shall be at least one million (\$1,000,000.00) dollars per event and three million (\$3,000,000.00) dollars in the aggregate.

In the event any of the aforementioned insurance policies are cancelled or not renewed, Consultant shall notify the District in writing within thirty (30) days of such cancellation or non-renewal.

Upon execution of this Agreement, Consultant will supply the District with a Certificate of Insurance including the District, Board of Education, Employees and Volunteers as Additional Insured, and a copy of the additional insured endorsement.

15. Notices. Any notice required to be given hereunder shall be sufficient if in writing, shall be deemed to be effective upon receipt, and shall be delivered by hand, sent by certified U.S. mail, with postage prepaid and return receipt requested, or sent by receipted overnight courier, with delivery tracking and costs prepaid, to the parties at the following addresses (or to such other address as may be given in accordance with this Notice section):

If to District: Rocky Point Union Free School District

90 Rocky Point - Yaphank Road Rocky Point, New York 11778 Attention: Superintendent of Schools

If to Consultant: St. Charles Hospital and Rehabilitation Center

200 Belle Terre Road

Port Jefferson, New York 11777

Attn: EVP and Chief Administrative Officer

With a copy to: Catholic Health Services of Long Island

992 North Village Avenue Rockville Centre, NY 11570

Attention: EVP and General Counsel

- (c) The following additional Paragraphs 23 26 are hereby inserted into the Original Agreement following Paragraph 22:
  - 23. Ethical and Religious Directives. Consultant is sponsored by the Roman Catholic Church and adheres to the Ethical and Religious Directives for Catholic Health Care Services of the United States Conference of Catholic Bishops (as interpreted and applied by the Bishop of Rockville Centre). Consultant reserves the right to terminate this Agreement to the extent that its participation hereunder is determined to be inconsistent with Catholic teaching or to violate the Directives. A copy of the Directives can be can be found at <a href="http://usccb.org/issues-and-action/human-life-and-dignity/health-care/upload/Ethical-Religious-Directives-Catholic-Health-Care-Services-fifth-edition-2009.pdf">http://usccb.org/issues-and-action/human-life-and-dignity/health-care/upload/Ethical-Religious-Directives-Catholic-Health-Care-Services-fifth-edition-2009.pdf</a>.

#### 24. Compliance.

(a) Regulatory Compliance. To the extent applicable, notwithstanding any other provision in the Agreement, Consultant remains responsible for ensuring that any service

provided to its patients complies with all pertinent provisions of federal, state and local statutes, rules and regulations.

- (b) Compliance Program. District acknowledges that Consultant has adopted a Compliance Program and is committed to complying with all applicable laws, rules and regulations. District shall bring to the attention of the Consultant Compliance Officer, or his/her designee (through the CHS Compliance Helpline at 631-376-3686), any noncompliance District may discover in association with the Agreement so that the Compliance Officer may take appropriate action.
- 25. <u>Non-Exclusive</u>. The Agreement is non-exclusive. District and Consultant reserve the right to enter into similar agreements with other entities for similar services.
- 26. <u>Assignment</u>. Neither party may assign this Agreement, whether voluntarily or by operation of law, without the other party's prior written consent. Any attempted assignment in violation of this provision shall be null and void.

IN WITNESS WHEREOF, duly authorized representatives of the parties hereto have executed this Amendment as of the date first written above.

#### ROCKY POINT UNION FREE SCHOOL DISTRICT

Ву:	Date:
[Print Name/Title]	
ST. CHARLES HOSPITAL AND REHABILITATION CENTE	CR
By: James O'Connor, EVP and Chief Administrative Officer	Date: 7/07/17

FEE SCHEDULE - FALL 2017 SEASON
ST. CHARLES HOSPITAL AND REHABILITATION CENTER

St. Charles Hospital and Rehabilitation Center will provide a board certified fellowship trained sports medicine physician for medical coverage at Rocky Point Union Free School District Varsity home football games during the Fall 2017 season. In addition, a Certified / Registered Orthopedic Physician Assistant will be provided to cover all home Junior Varsity football games.

Rate / Fee: \$175 per game – Junior Varsity Home Games

NO FEE – Varsity Home Games



### SURPLUS EQUIPMENT DISPOSAL

School:	Department: $B+G$	Name	: Paul Martinez
Description	Model#/Serial#	Quantity	Reason for Disposal
1999 Cherrolet	VIN#		Repair costs exceed value
Blazer	1GNDT13WXX211651	1	value
100	1	en e	
D	1//		8-9-17
Business Official Signature	IN IWI		Date:

## ROCKY POINT PUBLIC SCHOOLS

### SURPLUS EQUIPMENT DISPOSAL

School: Districtwide Department: Business Name:

School. Districtwide	Department. Dusine		rume.
Description	Model#/Serial#	Quantity	Reason for Disposal
Lexmark Copier (FJC Staff Room)	X864dhe4/2409086	1	Exceeded useful life
Lexmark Copier (MS Guidance)	MX812dtfe/7463369903g2c	1	Exceeded useful life
Lexmark Copier (MS Main Office)	X864dhe4/2409123	1	Exceeded useful life
Lexmark Copier (MS Room 221B)	MX812dtfe/7463369903g1y	1	Exceeded useful life
Lexmark Copier (HS Main Office)	X864dhe4/2408915	1	Exceeded useful life
Lexmark Copier (HS English Office)	MX812dtfe/7463369903lmh	1	Exceeded useful life
Lexmark Copier (HS Science Office)	MX812dtfe/7463369903g33	1	Exceeded useful life

	1	1.
Business Official Signature	12/10	24
	/ )	

Date:	8-9-17	
D 41.0		



### SURPLUS EQUIPMENT DISPOSAL

Sc	hool: Rucky Poi	int High :	School	Name: Jeanne Stiastny
Description	Model#/Serial#	Property Tag #	Quantity	Reason for Disposal
Cloths dryer	BE 540,3358 POOL	004393	1	NOT WOCKING
7				
			_	
	1	.4		
				,
Administrator Signature	ensame los	200	Date: //	1/1/17

Administrator Signature Hewann (1000)

Date: 6/2///7.

Community Relations

#### SUBJECT: CODE OF CONDUCT ON SCHOOL PROPERTY

The District has developed and will amend, as appropriate, a written Code of Conduct for the Maintenance of Order on School Property, including school functions, which shall govern the conduct of students, teachers and other school personnel, as well as visitors. The Board of Education shall further provide for the enforcement of such Code of Conduct.

For purposes of this policy, and the implemented Code of Conduct, school property means in or within any building, structure, athletic playing field, playground, parking lot or land contained within the real property boundary line of the District's elementary or secondary schools, or in or on a school bus; and a school function shall mean a school-sponsored extracurricular event or activity regardless of where such event or activity takes place, including those that take place in another state.

The District Code of Conduct has been developed in collaboration with student, teacher, administrator, and parent organizations, school safety personnel and other school personnel.

The Code of Conduct shall include, at a minimum, the following:

- a) Provisions regarding conduct, dress and language deemed appropriate and acceptable on school property and at school functions, and conduct, dress and language deemed unacceptable and inappropriate on school property; provisions regarding acceptable civil and respectful treatment of teachers, school administrators, other school personnel, students and visitors on school property and at school functions; the appropriate range of disciplinary measures which may be imposed for violation of such Code; and the roles of teachers, administrators, other school personnel, the Board of Education and parents/persons in parental relation to the student;
- b) Standards and procedures to assure security and safety of students and school personnel;
- c) Provisions for the removal from the classroom and from school property, including a school function, of students and other persons who violate the Code;
- d) Provisions prescribing the period for which a disruptive student may be removed from the classroom for each incident, provided that no such student shall return to the classroom until the Principal (or his/her designated School District administrator) makes a final determination pursuant to Education Law Section 3214(3-a)(c) or the period of removal expires, whichever is less;
- e) Disciplinary measures to be taken for incidents involving the possession or use of illegal substances or weapons, the use of physical force, vandalism, violation of another student's civil rights, harassment and threats of violence;

#### Community Relations

#### SUBJECT: CODE OF CONDUCT ON SCHOOL PROPERTY (Cont'd.)

- Provisions for detention, suspension and removal from the classroom of students, consistent with Education Law Section 3214 and other applicable federal, state and local laws, including provisions for school authorities to establish procedures to ensure the provision of continued educational programming and activities for students removed from the classroom, placed in detention, or suspended from school, which shall include alternative educational programs appropriate to individual student needs;
- g) Procedures by which violations are reported and determined, and the disciplinary measures imposed and carried out;
- h) Provisions ensuring the Code of Conduct and its enforcement are in compliance with state and federal laws relating to students with disabilities;
- i) Provisions setting forth the procedures by which local law enforcement agencies shall be notified of Code violations which constitute a crime;
- j) Provisions setting forth the circumstances under and procedures by which parents/persons in parental relation to the student shall be notified of Code violations;
- Provisions setting forth the circumstances under and procedures by which a complaint in criminal court, a juvenile delinquency petition or person in need of supervision ("PINS") petition will be filed;
- Circumstances under and procedures by which referral to appropriate human service agencies shall be made;
- m) A minimum suspension period for students who repeatedly are substantially disruptive of the educational process or substantially interfere with the teacher's authority over the classroom, provided that the suspending authority may reduce such period on a case-by-case basis to be consistent with any other state and federal law. For purposes of this requirement, as defined in Commissioner's Regulations, "repeatedly is substantially disruptive of the educational process or substantially interferes with the teacher's authority over the classroom" shall mean engaging in conduct which results in the removal of the student from the classroom by teacher(s) pursuant to the provisions of Education Law Section 3214(3-a) and the provisions set forth in the Code of Conduct on four (4) or more occasions during a semester, or three or more occasions during a trimester, as applicable;
- n) A <u>minimum suspension period</u> for acts that would qualify the student to be defined as a violent student pursuant to Education Law Section 3214(2-a)(a). However, the suspending authority may reduce the suspension period on a case-by-case basis consistent with any other state and federal law;

#### Community Relations

#### SUBJECT: CODE OF CONDUCT ON SCHOOL PROPERTY (Cont'd.)

- A Bill of Rights and Responsibilities of Students which focuses upon positive student behavior, and which shall be publicized and explained to all students on an annual basis;
   and
- p) Guidelines and programs for in-service education programs for all District staff members to ensure effective implementation of school policy on school conduct and discipline.

The Code of Conduct has been adopted by the Board of Education only after at least one public hearing that provided for the participation of school personnel, parents/persons in parental relation, students, and any other interested parties. Copies of the Code of Conduct shall be disseminated pursuant to law and Commissioner's Regulations.

The District's Code of Conduct shall be reviewed on an annual basis, and updated as necessary in accordance with law. The School Board shall reapprove any updated Code of Conduct or adopt revisions only after at least one (1) public hearing that provides for the participation of school personnel, parents/persons in parental relation, students, and any other interested parties.

The District shall file a copy of its Code of Conduct and all amendments to the Code with the Commissioner of Education no later than thirty (30) days after their respective adoptions.

#### **Privacy Rights**

As part of any investigation, the District has the right to search all school property and equipment including District computers. Rooms, desks, cabinets, lockers, computers, etc. are provided by the District for the use of staff and students, but the users do not have exclusive use of these locations or equipment and should not expect that materials stored therein will be private.

Education Law Sections 2801 and 3214
Family Court Act Articles 3 and 7
Vehicle and Traffic Law Section 142
8 New York Code of Rules and Regulations (NYCRR) Section 100.2(I)(2)

NOTE: Refer also to Policy #7310 -- School Conduct and Discipline

District Code of Conduct on School Property

#### SUBJECT: DISTRICT INVESTMENTS

Whenever the District has funds (including operating funds, reserve funds and proceeds of obligations) that exceed those necessary to meet current expenses, the Board of Education shall authorize the District Treasurer to invest such funds in accordance with all applicable laws and regulations and in conformity with the guidelines established by this policy.

#### **Objectives**

The objectives of this investment policy are as follow:

- Investments shall be made in a manner so as to safeguard the funds of the School District;
   and
- b) Bank deposits shall be made in a manner so as to safeguard the funds of the School District.
- c) Investments shall be sufficiently liquid so as to allow funds to be available as needed to meet the obligations of the School District.
- d) Funds shall be invested in such a way as to earn the maximum yield possible given the first three (3) investment objectives.

#### Authorization

The authority to deposit and invest funds is delegated to the District Treasurer. These functions shall be performed in accordance with the applicable sections of the General Municipal Law and the Local Finance Law of the State of New York.

The District Treasurer may invest funds in the following eligible investments:

- a) Obligations of the State of New York.
- b) Obligations of the United States Government or any obligations for which principal and interest are fully guaranteed by the United States Government.
- c) Time Deposit Accounts placed in a commercial bank authorized to do business in the State of New York, providing the account is collateralized as required by law. (Banking Law Section 237(2) prohibits a savings bank from accepting a deposit from a local government. This also applies to savings and loan associations.)

#### SUBJECT: DISTRICT INVESTMENTS (Cont'd.)

- d) Transaction accounts (demand deposits) both interest bearing and non-interest bearing that do not require notice of withdrawal placed in a commercial bank authorized to do business in the State of New York, providing the account is collateralized as required by law.
- e) Certificates of Deposits placed in a commercial bank authorized to do business in the State of New York providing the Certificates are collateralized as required by law.

#### **Implementation**

Using the policy as a framework, regulations and procedures shall be developed which reflect:

- a) A list of authorized investments;
- b) Procedures including a signed agreement to ensure the School District's financial interest in investments;
- c) Standards for written agreements consistent with legal requirements;
- d) Procedures for the monitoring, control, deposit and retention of investments and collateral which shall be done at least once a month;
- e) Standards for security agreements and custodial agreements consistent with legal requirements;
- f) Standards for diversification of investments with firms and banks with whom the School District transacts business

This policy shall be reviewed and re-adopted at least annually or whenever new investment legislation becomes law, as staff capabilities change, or whenever external or internal issues warrant modification.

Education Law Sections 1604-a, 1723(a), 2503(1) and 3652 General Municipal Law Section 39 Local Finance Law Section 165

#### SUBJECT: PURCHASING

The District's purchasing activities will be part of the responsibilities of the Business Office, under the general supervision of the Purchasing Agent designated by the Board of Education. The purchasing process should enhance school operations and educational programs through the procurement of goods and services deemed necessary to meet District needs.

#### **Competitive Bids and Quotations**

As required by law, the Superintendent will follow normal bidding procedures in all cases where needed quantities of like items will total the maximum level allowed by law during the fiscal year, (similarly for public works-construction, repair, etc.) and in such other cases that seem to be to the financial advantage of the School District.

A bid bond may be required if considered advisable.

No bid for supplies shall be accepted that does not conform to specifications furnished unless specifications are waived by Board action. Contracts shall be awarded to the lowest responsible bidder who meets specifications. However, the Board may choose to reject any bid.

Rules shall be developed by the administration for the competitive purchasing of goods and services.

The Superintendent may authorize purchases within the approved budget without bidding if required by emergencies and are legally permitted.

The Superintendent is authorized to enter into cooperative bidding for various needs of the School District.

#### Request for Proposal Process for the Independent Auditor

In accordance with law, no audit engagement shall be for a term longer than five (5) consecutive years. The District may, however, permit an independent auditor engaged under an existing contract for such services to submit a proposal for such services in response to a request for competitive proposals or be awarded a contract to provide such services under a request for proposal process.

#### Procurement of Goods and Services

The Board of Education recognizes its responsibility to ensure the development of procedures for the procurement of goods and services not required by law to be made pursuant to competitive bidding requirements. These goods and services must be procured in a manner so as to:

a) Assure the prudent and economical use of public moneys in the best interest of the taxpayer;

#### SUBJECT: PURCHASING (Cont'd.)

- b) Facilitate the acquisition of goods and services of maximum quality at the lowest possible cost under the circumstances; and
- c) Guard against favoritism, improvidence, extravagance, fraud and corruption.

These procedures shall contain, at a minimum, provisions which:

- a) Prescribe a process for determining whether a procurement of goods and services is subject to competitive bidding and if it is not, documenting the basis for such determination;
- b) With certain exceptions (purchases pursuant to General Municipal Law, Article 5-A; State Finance Law, Section 162; State Correction Law, Section 184; or those circumstances or types of procurements set forth in (f) of this section), provide that alternative proposals or quotations for goods and services shall be secured by use of written request for proposals, written quotations, verbal quotations or any other method of procurement which furthers the purposes of General Municipal Law Section 104-b;
- c) Set forth when each method of procurement will be utilized;
- d) Require adequate documentation of actions taken with each method of procurement;
- e) Require justification and documentation of any contract awarded to other than the lowest responsible dollar offer, stating the reasons;
- f) Set forth any circumstances when, or the types of procurement for which, the solicitation of alternative proposals or quotations will not be in the best interest of the District; and
- g) Identify the individual or individuals responsible for purchasing and their respective titles. Such information shall be updated biennially.

Any unintentional failure to fully comply with these provisions shall not be grounds to void action taken or give rise to a cause of action against the District or any District employee.

The Board of Education shall solicit comments concerning the District's policies and procedures from those employees involved in the procurement process. All policies and procedures regarding the procurement of goods and services shall be reviewed annually by the Board.

#### **Best Value**

Effective January 27, 2012, General Municipal Law (GML) Section 103 was amended to permit a school district or BOCES to award purchase contracts in excess of twenty thousand dollars (\$20,000) on the basis of "best value", rather than on the basis of the lowest responsible bid. The Board of Education must adopt a resolution at a public meeting authorizing the award of bids based on "best

#### SUBJECT: PURCHASING (Cont'd.)

value." The Board of Education may also approve "best value" bid award recommendations on an individual bid basis at a scheduled public meeting. A best value award is one that optimizes quality, cost and efficiency, typically applies to complex services and technology contracts and is quantifiable whenever possible.

#### "Piggybacking" Law - Exception to Competitive Bidding

On August 1, 2012, General Municipal Law (GML) Section 103 was amended to allow school districts to purchase certain goods and services (apparatus, materials, equipment and supplies) through the use of contracts let by the United States or any agency thereof, any state, and any county, political subdivision or district of any state. The amendment authorizes school districts and BOCES to "piggyback" on contracts let by outside governmental agencies in a manner that constitutes competitive bidding "consistent with state law."

This "piggybacking" is permitted on contracts issued by other governmental entities, provided that the original contract:

- a) Has been let by the United States or any agency thereof, any state (including New York State) or any other political subdivision or district therein;
- b) Was made available for use by other governmental entities and agreeable with the contract holder; and
- c) Was let in a manner that constitutes competitive bidding consistent with New York State law and is not in conflict with other New York State laws.

The "piggybacking" amendment and the "best value" amendment may not be combined to authorize a municipality to "piggyback" onto a cooperative contract which was awarded on the basis of "best value." In other words, while a school district or BOCES may authorize the award of contracts on the basis of "best value", it may not "piggyback" onto a purchasing contract awarded by another agency on the basis of "best value."

#### **Alternative Formats for Instructional Materials**

Preference in the purchase of instructional materials will be given to vendors who agree to provide materials in a usable alternative format (i.e., any medium or format, other than a traditional print textbook, for presentation of instructional materials that is needed as an accommodation for each student with a disability, including students requiring Section 504 Accommodation Plans, enrolled in the School District). Alternative formats include, but are not limited to, Braille, large print, open and closed captioned, audio, or an electronic file in an approved format as defined in Commissioner's Regulations.

#### SUBJECT: PURCHASING (Cont'd.)

As required by federal law and New York State Regulations, the District has adopted the National Instructional Materials Accessibility Standard (NIMAS) to ensure that curriculum materials are available in a usable alternative format for students with disabilities. Each school district has the option of participating in the National Instructional Materials Access Center (NIMAC). Whether a district does or does not participate in NIMAC, the district will be responsible to ensure that each student who requires instructional materials in an alternate format will receive it in a timely manner and in a format that meets NIMAS standards. The New York State Education Department (NYSED) recommends that school districts choose to participate in NIMAC, because this national effort to centralize the distribution of instructional materials in alternate formats will help guarantee timely provision of such materials to students.

For school districts, Boards of Cooperative Educational Services (BOCES), State-operated schools, State-supported schools and approved private schools that choose to participate in NIMAC, contracts with publishers executed on and after December 3, 2006 for textbooks and other printed core materials <u>must</u> include a provision that requires the publisher to produce NIMAS files and send them to the NIMAC (this will not add any cost to the contract).

For more information regarding NIMAC including model contract language, Steps for Coordinating with NIMAC and an IDEA Part B Assurances Application, see website: http://www.vesid.nysed.gov/specialed/publications/persprep/NIMAS.pdf

#### Geographic Preference in Procuring Local Agricultural Products

Schools participating in Child Nutrition Programs such as the National School Lunch Program, School Breakfast Program and/or Special Milk Program are encouraged to purchase unprocessed locally grown and locally raised agricultural products. A School District may apply an optional geographic preference in the procurement of such products by defining the local area where this option will be applied. The intent of this preference is to supply wholesome unprocessed agricultural products that are fresh and delivered close to the source.

A geographic preference established for a specific area adds additional points or credits to bids received in response to a solicitation, but does not provide a set-aside for bidders located in a specific area, nor does it preclude a bidder from outside a specified geographic area from competing for and possibly being awarded a specific contract.

#### **Computer Software Purchases**

Software programs designated for use by students in conjunction with computers of the District shall meet the following criteria:

a) A computer program which a student is required to use as a learning aid in a particular class; and

#### SUBJECT: PURCHASING (Cont'd.)

b) Any content-based instructional materials in an electronic format that are aligned with State Standards which are accessed or delivered through the internet and based on a subscription model. Such electronic format materials may include a variety of media assets and learning tools including video, audio, images, teacher guides, and student access capabilities as such terms are defined in Commissioner's Regulations.

#### **Environmentally Sensitive Cleaning and Maintenance Products**

In accordance with Commissioner's Regulations, State Finance Law and Education Law, effective with the 2006-2007 school year, the District shall follow guidelines, specifications and sample lists when purchasing cleaning and maintenance products for use in its facilities. Such facilities include any building or facility used for instructional purposes and the surrounding grounds or other sites used for playgrounds, athletics or other instruction.

Environmentally sensitive cleaning and maintenance products are those which minimize adverse impacts on health and the environment. Such products reduce as much as possible exposures of children and school staff to potentially harmful chemicals and substances used in the cleaning and maintenance of school facilities. The District shall identify and procure environmentally sensitive cleaning and maintenance products which are available in the form, function and utility generally used. Coordinated procurement of such products as specified by the Office of General Services (OGS) may be done through central state purchasing contracts to ensure that the District can procure these products on a competitive basis.

The District shall notify their personnel of the availability of such guidelines, specifications and sample product lists.

#### SUBJECT: PURCHASING (Cont'd.)

#### Non-Competitive Bidding Purchases

The Board's internal policies and procedures governing procurement of apparel or sports equipment, where such procurement is <u>not</u> required to be made pursuant to competitive bidding requirements, shall prohibit the purchase of apparel or sports equipment, from any vendor based upon either or both of the following considerations:

- a) The labor standards applicable to the manufacture of the apparel or sports equipment including, but not limited to, employee compensation, working conditions, employee rights to form unions, and the use of child labor; or
- b) The bidder's failure to provide information sufficient for the Board of Education to determine the labor standards applicable to the manufacture of the apparel or sports equipment.

SUBJECT: PURCHASING (Cont'd.)

#### Contracts for Goods, Services and Public Works

No contracts for goods and services shall be made by individuals or organizations in the school that involve expenditures without first securing approval for such contract from the Purchasing Agent.

No Board member or employee of the School District shall have an interest in any contract entered into by the Board or the School District.

Per General Municipal Law Section 103(5), upon the adoption of a resolution by a vote of at least three-fifths (3/5) of all Board members stating that for reasons of efficiency or economy there is need for standardization, purchase contracts for a particular type or kind of equipment, materials or supplies of more than twenty thousand (\$20,000) dollars may be awarded by the Board to the lowest responsible bidder furnishing the required security after advertisement for sealed bids in the manner provided in law. In addition, the Board is required to award all contracts for public works in excess of thirty-five thousand dollars (\$35,000) to the lowest responsible bidder after advertising for public sealed bids.

7 CFR 210.21, 215.14(a) and 220.16 20 USC Section 1474(e)(3)(B) Education Law Sections 305(14), 409-I, 701, 751(2)(b), 1604, 1709, 1950, 2503, 2554 and 3602 General Municipal Law Articles 5-A, 18 and Section 103 State Finance Law Sections 162 and 163-b 8 NYCRR Sections 155, 170.2, 200.2(b)(10), 200.2(c)(2) and 200.2(i)

NOTE: Refer also to Policy #5660 -- School Food Service Program (Lunch and Breakfast)

#### SUBJECT: SCHOOL FOOD SERVICE PROGRAM (LUNCH AND BREAKFAST)

#### School Food Service Program (Lunch and Breakfast)

The Board has entered into an agreement with the New York State Education Department to participate in the National School Lunch Program, School Breakfast Program and/or Special Milk Program to receive commodities donated by the Department of Agriculture and to accept responsibility for providing free and reduced price meals to elementary and secondary students in the schools of the District. There is no cost to the student for a reduced price meal.

The Superintendent or his/her designee shall have the responsibility to carry out the rules of the School Lunch and Breakfast Programs. The determination of which students are eligible is the responsibility of the Reviewing and Verification Official. Appeals regarding eligibility should be submitted to the Hearing Official of the District.

Free or reduced price meals may be allowed for qualifying students attending District schools upon receipt of a written application from the student's parent or guardian or a "Direct Certification" letter from the New York State Office of Temporary and Disability Assistance (OTDA). Applications will be provided by the School District to all families.

School officials must also determine eligibility for free or reduced meals by using the Direct Certification Matching Process, a dataset supplied by the Office of Temporary and Disability Assistance, and made available by the SED. Any student receiving federal assistance through Supplemental Nutrition Assistance Program (SNAP) or Temporary Assistance to Needy Families (TANF) is automatically eligible for free meals including milk. There is no need for families to complete further applications. The District will notify parents or guardians of eligibility, giving them the opportunity to decline free meals including milk if they so choose.

Procedures for the administration of the free and reduced price meal program of this School District will be the same as those prescribed in current state and federal laws and regulations.

#### Child Nutrition Program/Charging Meals/ Charging Meals

Although not required by law, because As a result of the District's participation in the Child Nutrition Program, the Board of Education approves the establishment of a system to allow a student to charge a meal. The Board authorizes the Superintendent to develop rules which address:

- a) What can be charged;
- b) The limit on the number of charges per student;
- c) The system used for identifying and recording charged meals;
- d) The system used for collection of repayments; and
- e) Ongoing communication of the policy to parents and students. The District's meal charge policies and procedures will be distributed to all households in writing at the start of each school year. These policies and procedures may vary by grade.

The sale of sweetened foods will be prohibited from the beginning of the school day until the end of the last scheduled meal period.

## SUBJECT: SCHOOL FOOD SERVICE PROGRAM (LUNCH AND BREAKFAST) (Cont'd.)

Sweetened foods consist of sweetened soda water, chewing gum, candy, including hard candy, jellies, gum, marshmallow candies, fondant, licorice, spun candy, candy coated popcorn, and water ices except those which contain fruit or fruit juices.

#### Restrictions on Sale of Milk Prohibited

Schools that participate in the National School Lunch Program may not directly or indirectly restrict the sale or marketing of fluid milk products at any time or in any place on school premises or at school-sponsored events.

#### Food Substitutions for Children with Disabilities

Federal regulations governing the operation of Child Nutrition Programs, Part B of the Individuals with Disabilities Education Act, and Section 504 of the Rehabilitation Act of 1973 require that children with disabilities be offered the opportunity to participate in all academic and nonacademic activities including the school nutrition programs. The District will make reasonable accommodations to those children with disabilities whose disabilities restrict their diets, such as providing substitutions and/or modifications in the regular meal patterns. Such meal substitutions for students with disabilities will be offered at no extra charge. A student with a disability must be provided substitutions in food when that need is supported by a statement signed by a physician attesting to the need for the substitutions and recommending alternate foods.

However, the school food service is not required to provide meal services (for example, School Breakfast Program) to students with disabilities when the meal service is not normally available to the general student body, unless a meal service is required under the student's individualized education program (IEP) or Section 504 Accommodation Plan as mandated by a physician's written instructions.

#### Food Substitutions for Nondisabled Children

Though not required, the District will also allow substitutions for non-disabled children who are unable to consume the regular meal because of medical or other special dietary needs if the request is supported by a statement signed by a recognized medical authority.

The District may also allow substitutions for fluid milk with a non-dairy beverage that is nutritionally equivalent (as established by the Secretary of Agriculture) to fluid milk and meets nutritional standards for students who are unable to consume fluid milk because of medical or other special dietary needs if the request is supported by a statement signed by a recognized medical authority or by the student's parent/legal guardian.

# SUBJECT: SCHOOL FOOD SERVICE PROGRAM (LUNCH AND BREAKFAST) (Cont'd.)

#### **Prohibition Against Adults Charging Meals**

Adults should pay for their meals at the time of service or set up pre-paid accounts.

#### **HACCP-Based Food Safety Program**

Schools participating in the National School Lunch and/or School Breakfast programs are required to implement a food safety program based on Hazard Analysis and Critical Control Point (HACCP) principles. The District will ensure that a written school food safety plan is in place which: includes methods for documenting menu items in the appropriate HACCP process category; documenting critical control points of food production; monitoring; establishing and documenting corrective actions; recordkeeping; and reviewing and revising the overall food safety program.

Child Nutrition Act 1966, 42 United States Code (USC) Section 1771 et seq. Richard B. Russell National School Lunch Act 1946, 42 United States Code (USC) Section 1751 et seq. Section 504 of the Rehabilitation Act of 1973, 29 United States Code (USC) Section 794 et seq. Individuals with Disabilities Education Act (IDEA), 20 United States Code (USC) Sections 1400-1485 7 Code of Federal Regulations (CFR) Parts 15B, 210 and 220 Education Law Sections 902(b), 915, 918, 1604(28), 1709(22), 1709(23) and 2503(9)(a) 8 New York Code of Rules and Regulations (NYCRR) Sections 200.2(b)(1) and 200.2(b)(2) Child Nutrition and WIC Reauthorization Act of 2004, PL 108-265

#### SUBJECT: MEAL CHARGE POLICY

The Board of Education recognizes that, on occasion, students may forget to bring meal money or a lunch meal to school. To ensure that students do not go hungry, but also to promote responsible student behavior and minimize the fiscal burden to the District, the Board will allow students who may forget meal money to "charge/ borrow" the cost of meals. These are to be paid back at a later date subject to the terms in this Policy.

To comply with State guidelines and maintain a system for accounting for charged meals regarding both full price meals (there is no charge for reduced meals), the District shall:

- 1. Allow regular meals, meaning what is on the menu, excluding a la carte beverages and snacks, to be charged:
- 2. Limit the number of charges per student depending on their grade level. K-5 grades may charge/ borrow up to 3 times; 6-8 grades may charge/ borrow one time; 9-12 grades may not charge/ borrow at any time. The balance owed is to be paid back immediately.
- 3. Provide an emergency meal (sandwich and vegetable) to the student if they exceed the charge/borrow limit. These meals will be charged to the student's meal account.
- 4. Notify parents/ guardians by telephone and e- mail when the student receives an emergency meal. No a la carte beverage or snack purchases may be made until the negative balance is paid in full. Each school will send negative balance letters home with the student monthly and on an "as needed" basis.
- 5. Require all negative balances to be paid in full before the end of each school year.
- 6. Allow and encourage parents/ guardians to remit funds through an online prepayment system for a nominal fee. Cash and personal checks will also be accepted.
- 7. Use a computer-generated point of sale system which identifies and records all meals, as well as collect prepayments.
- 8. Allow a parent/ guardian to submit a meal application at any time during the school year if they should lose their job, become disabled or have a change in living situation. Once an application is reviewed, a letter will be sent to the parent/ guardian notifying them of their child's meal status. Our district does not charge a fee for reduced price meals.
- 9. Require a new meal application for each school year. Meal benefits from the previous year will carry over to the first 30 days of the new school year. If a new application is not received by that date, the student's meal status will revert to paid.

Charged meals must be counted and claimed for reimbursement on the day that the student charged (received) the meal, not the day the charge is paid back. If the District suspects that a student may be abusing this Policy, written notice will be provided to the parent/ guardian that if he/she continues to abuse this Policy, the privilege of charging meals will be refused.

Families may apply for free/reduced meals at any time during the school year. Applications are mailed to all families prior to the school year. In addition, applications are available on the District website, at the District Office, in all school offices, and in each cafeteria.

The School District shall send a letter home to all parents on an annual basis, prior to the opening day of school, outlining the requirements of this Policy. The Policy shall also be published in appropriate school and district publications.

42 USC §1771 (Child Nutrition Act of 1966) 42 USC §§1758 (f) (1); 1766(a) (National School Lunch Act)

#### SUBJECT: SCHOOL SAFETY PLANS

The District-wide and building-level school safety plans have been adopted by the School Board only after at least one (1) public hearing or meeting that allowed for the participation of school personnel, parents, students, and any other interested parties. Each plan shall be reviewed by the appropriate school safety team on at least an annual basis, updated as needed by July 1 and recommended to the Board of Education for approval. These plans will be designed to prevent or minimize the effects of serious violent incidents and emergencies and to facilitate the coordination of schools and the School District with local and county resources in the event of such incidents or emergencies.

#### District-Wide School Safety Plan

District-wide school safety plan means a comprehensive, multi-hazard school safety plan that covers all school buildings of the School District that addresses prevention and intervention strategies, emergency response and management at the District level and has the contents as prescribed in Education Law and Commissioner's Regulations.

The District-wide school safety plan shall be developed by the District-wide school safety team appointed by the Board of Education. The District-wide team shall include, but not be limited to, representatives of the School Board, student, teacher, administrator, and parent organizations, school safety personnel and other school personnel.

#### **Building-Level School Safety Plans**

Building-level school safety plan means a building-specific school emergency response plan, or a component part of the district-wide safety plan, that addresses prevention and intervention strategies, emergency response and management at the building level and has the contents as prescribed in Education Law and Commissioner's Regulations.

The building-level plan shall be developed in accordance with the guidelines contained with the District safety plan and in compliance with applicable regulations and law.

If the District receives federal preparedness funds, the District requires appropriate personnel to complete the IS-700 NIMS (National Incident Management System) introductory course.

#### Filing/Disclosure Requirements

The District shall file a copy of its comprehensive District-wide school safety plan and any amendments thereto with the Commissioner of Education in accordance with the procedure for same, as promulgated by the Commissioner of Education. Building-level emergency response plans shall be confidential and shall **not** be subject to disclosure under the Freedom of Information Law or any other provision of law.

Homeland Security Presidential Directives - HSPD-5, HSPD-8
Homeland Security Act of 2002, 6 United States Code (USC) Section 101
Education Law Section 2801-a
Public Officers Law Article 6
8 New York Code of Rules and Regulations (NYCRR) Section 155.17

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# SUBJECT: ROCKY POINT SCHOOL DISTRICT'S COMPREHENSIVE ATTENDANCE PLAN

#### **Objectives**

Attendance is a critical factor in school success for students. Studies have shown that consistent school attendance, academic success, and school completion have a positive correlation. The educational process requires continuity of instruction and students need to experience classroom discussions, debate, and independent study in order to increase achievement. The purpose of Rocky Point School District's Attendance policy is to ensure the maintenance of an adequate record of verifying the attendance of all children during days of instruction and to establish a mechanism by which the patterns of pupil absence can be examined to develop effective intervention strategies. This procedure will permit each school to know the whereabouts of every student for safety and school management reasons and will help students succeed at meeting the New York State learning standards.

School attendance is both a right and responsibility in New York State. Children have the right to attend school between the ages of 5 and 21. Parents are expected to make sure that their children attend school on a regular basis. To implement a successful attendance policy, the District needs the cooperation of all members of the educational community, including parents, students, teachers, administrators, and support staff. Through the implementation of this policy the District expects to reduce the current level of unexcused absences, lateness, and early dismissals.

#### Strategies Employed to Accomplish Objectives

Rocky Point School District will employ the following strategies to ensure the effectiveness of this attendance policy.

### Increase awareness of policy among students by:

- a) Including a copy in the student agenda book for 6th through 12th grade students.
- b) Request signatures from students in grades 6 through 12 indicating that they have read and understand the goals and consequences established for them in the District's Attendance Policy.
- c) Including a copy of policy on the district's Web site. (www.rockypointschools.org)

Students

## SUBJECT: ROCKY POINT SCHOOL DISTRICT'S COMPREHENSIVE ATTENDANCE PLAN (Cont'd.)

#### Increase awareness of policy among parents by:

- Including a summary of the policy with the mailing/ConnectEd inviting parents to Open School Night.
- b) Request a parent signature on policy indicating that they have read and understand what is expected of his/her child.
- c) Including a summary of attendance requirements in the school district's calendar.
- d) Reminding them of attendance requirements when daily phone calls are made to verify student absence.
- e) Including a copy of policy on the district's Web site. (www.rockypointschools.org)

#### **General Procedures**

Each absence, late, and early dismissal will be recorded as excused or unexcused along with a code noting specific reason for absence. Excused absences are defined as: an absence due to personal illness, illness or death in the family, religious observance, quarantine, required court appearances, approved college visits, approved cooperative work programs, or military obligations. All other absences, lateness, or early dismissals will be considered unexcused.

On the secondary level, grades 6 through 12, attendance will be taken during each class period and compiled in a central location within each school. A designated staff member responsible for attendance will cross reference class absence with daily absentee list. A mechanism for transferring classroom attendance data to the building level has been developed.

On the elementary level (grades K through 5), attendance will be taken on a subject by subject basis (ELA/Math/Social Studies/Science) during each assigned period.

Any absence, lateness, or early dismissal must be accounted for. It is the parents' responsibility to notify the school within 24 hours of the absence AND to provide a written excuse upon the student's return to school. The written note should include student's name, date of absence, reason for the absence, and parent's signature. This note should be brought to the main office when he/she returns to school. Each day a child is absent a phone call from the parent is requested; however, all absences will be recorded as unexcused until a written note is received. At the secondary level it is the student's responsibility to provide documentation for all in-school appointments that will prevent a student from attending class prior to dismissal from class.

Students

# SUBJECT: ROCKY POINT SCHOOL DISTRICT'S COMPREHENSIVE ATTENDANCE PLAN (Cont'd.)

Parents will be notified if their child is absent, late, or departs early from school. Students in grades 9 through 12, who enter school late with an unexcused reason, will be assigned after school detention. When a student is out of school for ten or more consecutive days or is hospitalized for any period of time, the parent or guardian must contact the health office prior to the student returning to school to set up a re-entry interview.

### Minimum Attendance Requirements for 9th through 12th Grade Students

The high school attendance requirement states, in part, that to be granted academic credit for any course, a student must earn a passing grade in the course and attend each class a minimum of eighty five percent (85%) of the time.

Students will not receive course credit if absent more than:

Full-year course 28 days Full-year alternating day course 14 days Half-year course 14 days

In each course, when a student exceeds the maximum number of absences, this student's work will no longer be evaluated. A notation of "no grade" for all subsequent reporting periods and exams will be entered on the report card. Students who have failed to meet the attendance requirements will be denied academic credit but will be responsible to complete course assignments while they audit the course. If a student is eligible to take a Regents examination, pursuant to Commissioner's Regulations, the score will be noted on the student's permanent record.

#### **Applicability**

- a) This policy shall apply to students in grades 9 through 12 and for accelerated 8th grade students enrolled in courses where they earn high school credit.
- b) This policy shall apply to each course independently.

c) This policy shall apply to students with a handicapping condition unless otherwise noted in their individualized educational program or 504 plan.

- d) Students attending classes at other facilities, such as a BOCES center, shall be subject to the attendance policies at those other facilities. In addition, this policy shall apply for the portion of the students' program for which they are enrolled at Rocky Point High School.
- e) New students to the high school, who enroll after the first semester, shall be entitled to half the number of allowable absences for each scheduled course.
- f) Students who transfer from one class to another during the school year will have their class attendance transfer to the new class.

Students

# SUBJECT: ROCKY POINT SCHOOL DISTRICT'S COMPREHENSIVE ATTENDANCE PLAN (Cont'd.)

#### Absences

- a) All absences from class will be covered by this policy. No distinction will be made between the classification of excused or unexcused when determining the total number of days absent from each course.
- Students shall not be considered absent when they are authorized by school officials to be somewhere other than in their regularly scheduled class. For example, if school personnel expect a student to report elsewhere during their regularly scheduled class time for such activities as meetings, conferences with school personnel, testing, physical exams, music lessons, or field trips, the student shall not be considered absent. It is the responsibility of the student and/or the designated staff member to provide the teacher with written documentation to attend these sessions before they are permitted to leave the class.
- c) Absences resulting from the student being assigned to the alternative learning program will not count as a class absence. Absences resulting from a student assigned to out-of-school suspension will not count as an absence.
- d) Students who, for any reason, are removed from the Regular Attendance Register and placed on Homebound Instruction shall not be considered absent from their regular classes during that time.

Notification Sequence

The following refers to the notification process pertaining to the number of absences in a single course. A student may be notified several different times if excessive absences exist in more than one class.

a) As soon as possible after the fourteenth, twenty-first, and twenty-eighth absence from a full year course, the high school administration shall send written notification to the student's parent(s) and guidance counselor. The letters shall notify the parent(s) as follows:

After the 14th absence: The student has been absent half the number of maximum

absences and may lose credit if absences continue.

After the 21st absence: The student has only seven absences remaining and will lose

credit if absences exceed the limit.

After the 28th absence: The student will not receive credit due to excessive absenteeism.

Similarly, as soon as possible after the sixth, tenth, and fourteenth absence from a half-year course, or a full-year alternating day course, the high school administration shall send written notification to the student's parent(s) and guidance counselor. The letters shall notify the parent(s) as follow:

Students

## SUBJECT: ROCKY POINT SCHOOL DISTRICT'S COMPREHENSIVE ATTENDANCE PLAN (Cont'd.)

After the 6th absence: The student has been absent nearly half the number of maximum

absences and may lose credit if absences continue.

After the 10th absence: The student has only four absences remaining and will lose

credit if absences exceed the limit.

After the 14th absence: The student will not receive credit due to excessive absenteeism.

In every letter to a student's parent(s), a request will be made for the parent to meet with the child's counselor. A phone call from the child's guidance counselor will follow this request. The impact of excessive absences on the student's education, possible intervention strategies to eliminate the problem, and the consequences associated with the student's absenteeism will be discussed. If contact between the parent(s) and the school is not made, the school may contact outside agencies for additional support in addressing the attendance problem. The parent(s) will have an opportunity to confer with the school staff; however, a conference with the parent(s) is not a prerequisite to denying academic credit to a student who has failed to meet the attendance requirements. The prime responsibility for the student's attendance in class rests with the student.

#### Appeals Process

For extenuating circumstances only, a parent has the right to file a written appeal for review by the appeals committee. The appeals committee will consist of an administrator, one counselor, and one teacher. The written appeal, including all supporting documentation, must be received by the Building Principal within ten (10) days of the date of the loss of credit letter. The committee will then rule on whether the student will continue as a regular student in the class or be placed on audit. The final decision will rest with the Principal. Any further absence during the appeals process may result in dismissal of appeal and loss of credit.

#### Minimum Attendance Requirements for 6th-8th Grade Students

The Middle School attendance requirement is consistent with the District's Attendance Policy. All students must attend each class a minimum of eighty-five percent (85%) of the time. This shall apply to all students in grades 6 through 8, unless otherwise stated on a classified student's individual educational plan or 504 plan. Eighth grade students taking courses for high school credit must maintain the minimum attendance requirements for students in grades 9 through 12. The High School definition of absences applies for all Middle School students.

#### Notification Sequence and Consequences

After 5th absence: Main office notification letter home.

# SUBJECT: ROCKY POINT SCHOOL DISTRICT'S COMPREHENSIVE ATTENDANCE PLAN (Cont'd.)

After 10th absence:

Letter and phone call requesting parental meeting with guidance

counselor and student.

After 15th absence:

Letter and phone call requiring parental meeting with Assistant

Principal.

After 20th absence:

Require meeting with Principal.

Require medical documentation.
PINS consideration and/or outside agency consideration.

After 25th absence:

Require meeting with Principal.

PINS if no medical documentation is provided.

Outside agency contacted if no medical documentation provided.

After 28th absence:

PINS and outside agency may be contacted.

Principal's decision on retention regardless of academic standing.

#### Minimum Attendance Requirement for Pre-K through 5th Grade Students

The Elementary Schools' attendance requirement is consistent with the District's Attendance Policy. All students must attend class a minimum of eighty-five percent (85%) of the time. This shall apply to all students in grades Pre-K through 5. The school staff will discuss the importance of school attendance and offer assistance to parents and guardians of students who are excessively absent.

#### Notification Sequence

- a) As soon as possible after the tenth day of absence and/or tardiness, the school administration shall send written notification of the number of absences to the student's parent(s) or guardian(s) reminding them of the importance of regular attendance.
- As soon as possible after the twentieth day of absence and/or tardiness, the school administration shall send written notification of the number of absences to the student's parent(s) or guardian(s) expressing concern about the impact of excessive absences on the student's education. (request a conference)
- c) As soon as possible after the twenty-fifth day of absence and/or tardiness, the school administration shall arrange for a conference with the parent(s) or guardian(s) and shall consider contacting outside agencies to protect the interest of the child.

Students

# SUBJECT: ROCKY POINT SCHOOL DISTRICT'S COMPREHENSIVE ATTENDANCE PLAN (Cont'd.)

#### Consequences of Excessive Absenteeism at the Elementary Level

- a) A doctor's note may be required.
- b) A child must demonstrate competence for promotion to next grade level by performance on district's standardized tests.
- c) Referrals will be made to outside agencies for additional support towards attendance problem.

#### **Incentives and Consequences for Attendance Patterns**

Each school, where administration deems appropriate, may use the following list of incentives to encourage good attendance.

- a) Community donated gifts are given or raffled to students who meet attendance standards.
- b) Students who meet the attendance standard can eat in a special area or with a special person in the school.
- c) Field trip arranged for students who meet the attendance standards.
- d) Participation in extra curricula activities for students who meet attendance standards.
- e) Recognition award for one hundred percent (100%) attendance each term.
- f) Students with perfect attendance selected to park in choice locations.
- g) Attendance record used when considering issuance of working papers.

Each school, where the administration deems appropriate, may use the following list of sanctions to discourage poor attendance.

- a) Loss of the right to play sports.
- b) Loss of the right to participate in extra-curricula activities.
- c) Loss of the right to attend school-related trips.
- d) Loss of parking privileges.
- e) Revocation of student's employment permit.
- f) Attendance at meeting with parents, administration and counselor to discuss impact of excessive absences.
- g) Repetition of course or grade level due to excessive absences.

Adoption Date 3/23/09

Revision Dates 7/12/12, 7/11/13

Review Dates 8/25/14, 8/31/15, 8/29/16, 8/28/17



## CLAIMS SERVICE BUREAU OF NEW YORK INC.

21 HEMPSTEAD AVENUE P.O. BOX 805 LYNBROOK, N.Y. 11563

(516) 593-2440 FAX: (516) 593-2486 (800) 433-9631

June 27, 2017

Ms. Debra Hoffman Rocky Point Union Free School District Administration Office 90 Rocky Point-Yaphank Rd. Rocky Point, NY 11788

> RE: Claims Service Agreement

Dear Ms. Hoffman:

The Self-Insured Program for the Rocky Point School District was renewed as of July 1, 2017.

Claims Service Bureau herewith agrees to renew our service contract under the same terms and conditions. The annual administration fee will remain at \$500 and the hourly rate at \$65. If the District wishes to continue with our services, please have a representative sign the enclosed agreement and return a copy to the undersigned.

All of us at Claims Service Bureau thank you for the continued opportunity to be of service to the Rocky Point School District.

Sincerely,

CLAIMS SERVICE BUREAU OF NEW YORK INC.

BY: David Hutchinson

DGH/am (enc.)



### CLAIMS SERVICE BUREAU

(516) 593-2440 FAX: (516) 593-2486 (800) 433-9631

21 HEMPSTEAD AVENUE P.O. BOX 805 LYNBROOK, N.Y. 11563

## CLAIMS SERVICE AGREEMENT SELF INSURANCE PROGRAM

Claims Service B	ureau of New York Inc	c., hereinafter referred to as CSB, agrees t	0
		t Service for: Rocky Point UFSD	
hereinafter referred to as the Client, relative to any and all claims presented under			
Policy#: TBD	Issued By:		
Effective: 07/01/	17-07/01/18 with the f	ollowing service:	_

- 1. Examine all incident and accident reports received from the Client relative to either personal injury or property damage covered by the aforementioned insurance policy.
- Provide necessary field and supervisory personnel to investigate, evaluate and adjust all claims on a 24 hour a day basis, 7 days a week, throughout the \_\_\_\_\_\_Continental USA.
- Provide home telephone numbers of at least five claims representatives who will
  respond immediately to the scene of a serious accident before and after normal
  business hours.
- 4. When a claim is made and a file created requiring the posting of a reserve, CSB shall conduct a complete investigation in accordance with the highest accepted standards of claims investigation.
  - Said investigation shall include, but not limited to the following:
    Personal or recorded statements, photos, diagrams, police and/or motor vehicle reports, all medical reports, verification of lost time and earnings, property damage appraisals and reports, Central Index Bureau reports. Each file will be thoroughly prepared as swiftly as possible.
- 5. On those cases where litigation has been commenced, CSB shall make available to whatever defense attorney is selected, the original copies of all investigative material and shall work closely with the defense attorney and supervise the legal handling in accordance with the claims philosophy mutually agreed upon by the Client to report regularly to CSB with an analysis of all pleadings, EBT's, discovery proceedings.

We shall solicit from defense attorneys, their opinions concerning ultimate probable costs and case values and transmit those opinions, together with our own opinions, as to the value of each case to your office with recommendations.

- 6. Report regularly to the office of the Client concerning all investigation as developed in order that the Client may keep a complete file on each open case. Report also to the insurance company as per their requirements.
- Provide the Client, the insurance company, the producer, and any other firm or individual
  designated by the Client, computerized loss reports either monthly or quarterly,
  depending upon the volume.
- 8. Participate as Client's advocate in all audits and any and all filings required by your insurance company.
- 9. All claim files and material shall be the property of the Client and the Client may exercise his right to audit any claim file or the entire program at its discretion without notice.

#### **FEES**

- A. The annual fee to include the processing of all incident reports and the services mentioned hereinabove, with the exception of Section B below, shall be \$500.00.
- B. On all cases where a claim is made and/or the accident report clearly indicates that a claim is to be expected, requiring the creation of a file, posting reserve, investigation. All services will be handled on a time and expense basis of \$65.00 per hour plus Allocated Expenses.\*

#### **BILLING**

- A. The annual fee of \$500.00 shall be paid in two installments.
- B. On all cases requiring the creation of a file and investigation, CSB shall submit, as an additional fee, a separate bill on each case when the matter is completed or an interim bill within six months after the creation of a file.

Any item of allocated expenses in excess of \$100 shall be forwarded to the client for direct payment.

\*ALLOCATED EXPENSES shall mean all court costs; fees and expenses; fees for service of process; fees to attorneys; costs of undercover operative and detective services; fees of independent adjusters or attorneys for investigation or adjustment of claims in areas not reasonably accessible to employees of CSB, cost of employing experts for preparation of maps, photographs, diagrams, chemical or physical analysis; property damage reports; physical examinations; or for advice, opinion or testimony concerning claims under investigation or in litigation; costs of civil proceedings; costs for copies of any public records; cost of depositions and court reporter or recorded statements; travel expense; telephone; telegrams; photostats; photographs and any other similar fee cost or expense reasonably chargeable to the investigation, negotiation, settlement, or defense of a claim or loss.

ACCEPTED BY:	
	Client
BY:	
CLAIMS SERVICE	CE BUREAU OF NEW YORK INC.
BY:	D.G. Hutchinson, Exec. V.P.

# AGREEMENT Between the BOARD OF EDUCATION OF THE ROCKY POINT UNION FREE SCHOOL DISTRICT And the ROCKY POINT TEACHERS' ASSOCIATION

**THIS AGREEMENT** is entered into by the Board of Education of the Rocky Point Union Free School District (the "District") and the Rocky Point Teachers' Association (the "Association"), collectively referred to as the "Parties."

This Agreement is for the purpose of permitting a one-time exception to Article IX, sections 4 (Preparation Period) and 5 (Teaching and Supervision Time) of the Rocky Point Teachers' Association Collective Bargaining Agreement (CBA) for high school teacher Guy Reid allowing him to teach seven periods on A days and five periods on B days for the 2017-2018 school year.

This Agreement will automatically "sunset" at the end of the 2017-2018 school year and have no validity with respect to §209-a.1(e) of the Public Employees Fair Employment Act, unless extended in writing by the parties.

The Parties further agree that this Agreement shall not be precedent-setting nor binding upon the Parties in the future. Moreover, the Parties agree that this Agreement shall not be used and/or admitted into evidence in connection with any subsequent claim, litigation, arbitration, cause of action or proceeding of any kind and nature in any jurisdiction or forum.

Dated: August 28, 2017

BOARD OF EDUCATION OF THE ROCKY POINT UNION FREE SCHOOL DISTRICT	ROCKY POINT TEACHERS' ASSOCIATION
By: Mrs. Susan Y. Sullivan, President	By: Laurie Berretta, President
Rocky Point UFSD, Board of Education	Laurie Berretta, Fresident



#### Foster Grandparent Program 3390 Route 112, Building A Medford, NY 11763 Phone: 631-321-8229 ext.1224

Fax: 631-321-6325

Effective September 1, 2017 through September 1, 2018

# MEMORANDUM OF UNDERSTANDING FEDERATION OF ORGANIZATIONS' FOSTER GRANDPARENT PROGRAM AND

FRANK J. CARASITI ELEMENTARY SCHOOL 90 Rocky Point-Yaphank Road Rocky Point, NY 11778-8423

#### I. THE VOLUNTEER STATION WILL:

- a. Assign 7 (more or less as needed) Foster Grandparents for a minimum of 15 and a maximum of 40 hours per week to work with children. Children assigned to a Foster Grandparent must be under the age of 21 and be professionally evaluated as needing an intensive one-to-one relationship.
- b. Personally discuss assignments with the Foster Grandparents and provide the volunteers and FGP staff with written Volunteer Assignment Plans.
- c. In consultation with the sponsor, be responsible for the volunteer's site-specific orientation, in-service instructions or special training.
- d. In coordination with the sponsor, provide supervision of volunteers on assignments and provide related follow-up support of volunteers.
- e. Furnish volunteers with any materials required by an assignment.
- f. Submit In-Kind Reports to sponsor when lunches, transportation or physical examinations are provided to verify non-federal support of the project.
- g. Assure adequate health and safety provisions for the protection of volunteers, including making new disposable gloves available for infection control.
- h. In consultation with the sponsor, make investigations and reports regarding accidents and injuries involving volunteers.
- i. Ensure that the Foster Grandparents serve in a volunteer capacity, and verify that the volunteers will not engage in any activity which would otherwise be performed by an employed worker or which would supplant the hiring of or result in the displacement of employed workers or impair existing contracts for service.

- j. Provide recognition to the volunteers for their service to children.
- k. Assist the sponsor in the coordination of volunteer assignments, orientation, in-service instruction and other project related activities.
- I. Select and assign up to three children to be serviced by each volunteer, with the understanding that the Foster Grandparent will serve under the supervision of a professional at all times. At no time shall the Foster Grandparent be expected to supervise the children alone.
- m. Designate adequate space for the volunteers to carry out their activities with their assigned children.
- n. If possible, provide one free meal for each of the <u>7</u> (more or less as needed) volunteers for each day they serve as an in-kind contribution for their services.
- o. Provide appropriate statistics as needed that will demonstrate the impact that the Foster Grandparent has on the needs of the children served. Ensure all required paperwork is received in a timely manner.
- p. Comply with CORPORATION FOR NATIONAL AND COMMUNITY SERVICE policies and regulations and comply with Federal and other laws, executive orders, policies and regulations applicable to and concerning this project.
- q. Certify by signing this document that the site is handicapped accessible required under 45 CFR 1232.7 © Americans with Disabilities Act.
- r. Not discriminate against volunteers or in the operation of its program on the basis of race, color, national origin, sex, age, political affiliation, religion, or disability, if the volunteer is a qualified individual with a disability.
- s. Maintain the programs and activities to which the Foster Grandparent volunteers are assigned accessible to persons with disabilities and/or limited English language proficiency, and provide reasonable accommodations to allow persons with disabilities to participate in the program.
- t. Ensure that volunteers will not engage in, and grantee funds are not used for, any of the following activities, to the extent they are prohibited in the applicable program regulations: electoral activities, voter registration, voter transportation to polls, and efforts to influence legislation.
- u. Ensure that volunteers do not give religious instruction, conduct worship services, or engage in proselytization as part of their duties.
- v. Not request or receive compensation from the beneficiaries of Senior Corps volunteers.
- w. Ensure that Senior Corps volunteers do not receive a fee for service from service recipients, their legal guardian, or members of their family, or friends.
- x. The designated Volunteer Station Supervisor is: Dr. Virginia Gibbons, Principal

#### II. THE FOSTER GRANDPARENT PROGRAM WILL:

- a. Assign 7 (more or less as needed) Foster Grandparents to service up to three children each for a minimum of 15 and maximum of 40 hours per week.
- b. Specify activities to be performed by the Foster Grandparents under the direction of the Volunteer Station Supervisor and/or the assigned teacher.
- c. Supply orientation and monthly in-service training for Foster Grandparents, in cooperation with the volunteer station.
- d. Recruit, interview, select and enroll volunteers in the project.
- e. Provide orientation to volunteer station staff prior to placement of volunteers, and at other times as the need arises.
- f. Refer volunteers to volunteer station for placement, ensuring that acceptability of volunteer assignments has been reviewed.
- g. FGP staff will conduct site visits when necessary to observe Foster Grandparents during their volunteerism, and address any station personnel questions or concerns.
- h. Furnish adequate accident and liability insurance coverage as required by the program.
- Retain full responsibility for the management and fiscal control required by the program.
- j. In cooperation with the program Advisory Council, arrange for a volunteer's appeals procedure to resolve problems arising between the volunteer, the station and/or sponsor.
- k. Ensure that <u>7</u> (more or less as needed) volunteers have an annual physical examination, including a PPD (TB) test (if required by the school).
- I. Provide volunteers with a transportation allowance of \$ .38 per mile.
- m. The Suffolk County FGP, in conjunction with the volunteer station, will ensure that neither the grantee (Federation of Organizations) nor the volunteer station will request or receive compensation from beneficiaries. In addition, volunteer station financial support is not a precondition for a station to obtain service from Foster Grandparent volunteers.
- III. THIS MEMORANDUM MAY BE AMENDED AT ANY TIME, IN WRITING, SIGNED BY BOTH PARTIES.
- IV. A COPY OF THE SIGNED MEMORANDUM OF UNDERSTANDING WILL BE SUPPLIED TO THE CORPERATION FOR NATIONAL SERVICE REGIONAL OFFICE.

By signing this document, I attest that my site is non-profit and verify that funds are not from other Federal sources unless authorized by law.

#### **Sponsoring Organization**

#### **Volunteer Station**

Signature:	Signature:
	Print:
Jessica Acevedo	Title:
Program Manager	
Foster Grandparent Program	Address:
3390 Route 112, Building A	
Medford, NY 11763	Address:
Effective Date: 09/01/17	Effective Date: 09/01/17
Date Signed:	Date Signed:

#### **AGREEMENT**

#### Between the

# BOARD OF EDUCATION OF THE ROCKY POINT UNION FREE SCHOOL DISTRICT

#### And the

#### ROCKY POINT TEACHERS' ASSOCIATION

THIS MEMORANDUM OF AGREEMENT is entered into by the Board of Education of the Rocky Point Union Free School District (the "District") and the Rocky Point Teachers' Association (the "Association"), collectively referred to as the "Parties."

This Agreement is for the purpose of permitting a one-time exception for Association member, Conor Sussillo, to coach both Varsity and Junior Varsity Volleyball receiving a stipend for each position.

The Parties further agree that this Agreement shall not be precedent-setting nor binding upon the Parties in the future. Moreover, the Parties agree that this Memorandum of Agreement shall not be used and/or admitted into evidence in connection with any subsequent claim, litigation, arbitration, cause of action or proceeding of any kind and nature in any jurisdiction or forum and shall not be deemed an admission of any wrongdoing by the parties.

Dated:	August 28, 2017	
	CATION OF THE ROCKY POINT CHOOL DISTRICT	ROCKY POINT TEACHERS' ASSOCIATION
Susan Y. Sulli	van, President JFSD, Board of Education	By: Laurie Berretta, President

#### ROCKY POINT UNION FREE SCHOOL DISTRICT

#### 90 Rocky Point – Yaphank Road Rocky Point, New York 11778

#### **INSTRUCTIONAL SERVICES 2017-18 CONTRACT**

**AGREEMENT,** made this 28th day of August 2017 by and between:

The BOARD OF EDUCATION of the ROCKY POINT UNION FREE SCHOOL DISTRICT (Rocky Point UFSD), Town of Brookhaven, 90 Rocky Point – Yaphank Road, Rocky Point, New York, 11778, ("Rocky Point") and Mr. and Mrs. James Tychnowitz, 12 Jennings Place, Patchogue, NY 11772.

#### **WITNESSETH:**

WHEREAS, the Tychnowitz's are not residents of the Rocky Point Union Free School District; and WHEREAS, Mr. and Mrs. James Tychnowitz desire to enroll their daughter, Savannah Tychnowitz (grade 1), for the 2017-2018 school year in the Rocky Point Union Free School District; NOW, THEREFORE, in consideration of the mutual promises set forth herein, it is agreed by and between the parties as follows:

- 1. Savannah Tychnowitz (grade 1) shall be admitted into the Rocky Point Frank J. Carasiti Elementary School operated by Rocky Point UFSD on September 5, 2017 and shall receive instruction for a period ending November 30, 2017; said student shall be entitled to and shall receive like and equal instruction to that imparted to the children of like ages, grades and departments and shall be accorded all the rights and privileges enjoyed by other students in attendance at said Rocky Point Frank J. Carasiti Elementary School.
- 2. It is understood that as per Board of Education Policy #5730—Transportation of Students--non-resident families must provide their own transportation. Mr. and Mrs. James Tychnowitz will be responsible for providing their daughter, Savannah Tychnowitz (grade 1), with transportation to and from school.
- 3. In consideration of such services provided by Rocky Point, tuition will be charged in the amount \$2,783.10 in accordance with BOE Policy 7130 (Future Students) for a period of three (3) months, (NYSED formula, non-resident annual tuition for a K-6 student being the amount of \$9,277) payable in advance, with an adjustment to be made when the Tychnowitz family establishes legal residency within the District. Furthermore, the three (3) month tuition will be refunded in full if the Tychnowitz family establishes legal residency within the boundaries of the Rocky Point UFSD by no later than October 1, 2017.

**IN WITNESS WHEREOF**, the parties hereto have hereunto affixed their respective signatures.

District Providing Services:	Rocky Point Union Free School Distr Town of Brookhaven	ict
	Pare.	
	Mr. James Tychnowitz	
	Mrs. Janelle Tychnowitz	-

# COMMITTEE/SUBCOMMITTEE ON SPECIAL EDUCATION: (COMM. REG. SUBCHAPTER P, PART 200)

# Rocky Point UFSD Personnel Schedule for Board of Education Approval - 8/28/17

Schedule 8/28/17-A Classified Staff

Na	ame	Position	Building	Rate	BOE Date	Amount	Effective Date	Description/Comments
Mackey	Rachel	Secretarial Assistant	DW	Annual, Step 1	8/28/2017	41,344		Change in title as per Civil Service Rules and Regulations from Senior Clerk Typist to Secretarial Assistant
Anderson	Ann	Part-Time School Lunch Monitor	DW	N/A	8/28/2017	N/A	8/1/2017	Resignation for personal reasons.
Winter	Susan	Part-Time Food Service Worker	DW	N/A	8/28/2017	N/A		Resignation for personal reasons.
Mood	Melissa	Senior Clerk Typist	FJC	N/A	8/28/2017	N/A		Continuation of unpaid medical leave of absence commencing 7/11/17 through 10/4/17; return 10/5/17
LoPiccolo	Christine	School Teacher Aide	JAE	N/A	8/28/2017	N/A	10/10/2017	Unpaid medical leave of absence commencing 10/10/17 through 6/30/18
Rogers	Carol	Part-Time Food Service Worker	DW	N/A	8/28/2017	N/A	8/31/2017	Resignation for the purpose of accepting a school hall monitor position.
Rogers	Carol	School Hall Monitor	FJC	Hourly, Step 9	8/28/2017	11.27		Part-time (5 days per week, 4 hours per day) ten-month contractual conditional appointment. Replaces B. Littler
Lemke	Teresa	Part-Time Food Service Worker	DW	Hourly, Step 0	8/28/2017	11.00	9/1/2017	Part-time (5 days per week, 3 hours per day) ten-month contractual appointment. Replaces C. Rogers
Murray	Jean	Part-Time Food Service Worker	DW	Hourly, Step 0	8/28/2017	11.00	9/1/2017	Part-time (5 days per week, 4 hours per day) ten-month contractual appointment. Replaces S. Lyle
Schmidt	Grace	Part-Time Food Service Worker	DW	Hourly, Step 0	8/28/2017	11.00	9/1/2017	Part-time (5 days per week, 4 hours per day) ten-month contractual appointment. Replaces L. Berg
Botti	Kimberly	School Nurse	DW	Annual, Step 0	8/28/2017	40,000	9/1/2017	Full-time ten-month conditional contractual appointment. Replaces K. Lukasz
Houck	Kathleen	Part-Time Account Clerk	DW	Hourly	8/28/2017	15.00		Part-time (5 days per week, 2.5 hours per day) ten-month contractual appointment. Hours not to exceed 14 hours per week. This position fills the partial shift (25%) vacated pursuant to Article IV, Section D of the Collective Bargaining Agreement between the BOE and the RPSRPA

Geiser	Christina	Clerk Typist	HS	Annual, Step 1	8/28/2017	25,791	8/29/2017	Full-time twelve-month probationary appointment. Replaces W. Guthy. Salary pro-rated.
Geiser	Christina	Part-Time Clerk Typist	JAE	N/A	8/28/2017	N/A	8/28/2017	Resignation for the purpose of accepting a full-time clerk typist position.
Della Ripa	Maria	School Teacher Aide	FJC	Annual	8/28/2017	500.00	9/1/201/	Medical Intervention Stipend 2017-2018 school year.
Kerrigan	Nancy	School Teacher Aide	FJC	Annual	8/28/2017	500.00	9/1/2017	Medical Intervention Stipend 2017-2018 school year.
Morgan	Joanne	School Teacher Aide	FJC	Annual	8/28/2017	500.00	9/1/2017	Medical Intervention Stipend 2017-2018 school year.
LoConte	Lauren	School Teacher Aide	JAE	Annual	8/28/2017	500.00	9/1/201/	Medical Intervention Stipend 2017-2018 school year.
Molloy	Patricia	School Teacher Aide	JAE	Annual	8/28/2017	500.00	9/1/201/	Medical Intervention Stipend 2017-2018 school year.
Tobiassen	Linda	School Teacher Aide	JAE	Annual	8/28/2017	500.00	9/1/201/	Medical Intervention Stipend 2017-2018 school year.
Alabi	Malgorzata	School Lunch Monitor	JAE	Annual	8/28/2017	500.00	9/1/2017	Medical Intervention Stipend 2017-2018 school year for part-time status; Salary prorated
Ramos	Darcel	School Lunch Monitor	JAE	Annual	8/28/2017	500.00		Medical Intervention Stipend 2017-2018 school year for part-time status; Salary prorated
LaFountaine	Kristine	School Teacher Aide	MS	Annual	8/28/2017	500.00	9/1/2017	Medical Intervention Stipend 2017-2018 school year for part-time status; Salary prorated
Ward	Jessica	School Teacher Aide	FJC	Annual, Step 3	8/28/2017	16,641	9/1/2017	Position reinstated. Recalled per Civil Service rules and regulations. New Position.

# Rocky Point UFSD Personnel Schedule for Board of Education Approval - 8/28/17

#### Schedule 08/28/17-B Certified Staff

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
Manley	Danielle	Special Education Teacher	MS	N/A	8/28/2017	N/A	8/24/2017	Resignation for personal reasons
McGovern	Ryan	Teaching Assistant	DW	N/A	8/28/2017	N/A	8/31/2017	Resignation for personal reasons
Armine	Gregory	Art Teacher	HS	Annual	8/28/2017	12,797	9/1/2017	Additional class from 9/1/17 through 6/30/18
Burns	Dorothy	Business Teacher	HS	Annual	8/28/2017	10,058	9/1/2017	Additional .5 class from 9/1/17 through 6/30/18; Salary Pro-Rated
Stiastny	Jeanne	Cosmetology Teacher	HS	Annual	8/28/2017	10,841	9/1/2017	Additional class from 9/1/17 through 6/30/18
Scott	Patricia	ELA Teacher	MS	Annual	8/28/2017	12,015	9/1/2017	Additional .5 class from 9/1/17 through 6/30/18; Salary Pro-Rated
Parker	James	ELA Teacher	HS	Annual	8/28/2017	7,827	9/1/2017	Additional .5 class from 9/1/17 through 6/30/18; Salary Pro-Rated
Basaran	Elif	ESL Teacher	HS	Annual	8/28/2017	9,275	9/1/2017	Additional .5 class from 9/1/17 through 6/30/18; Salary Pro-Rated
Flanagan	Laura	ESL Teacher	HS	Annual	8/28/2017	10,841	9/1/2017	Additional class from 9/1/17 through 6/30/18
Janson	Laurel	FACS Teacher	MS	Annual	8/28/2017	12,406	9/1/2017	Additional class from 9/1/17 through 6/30/18
Bunnell	Thomas	Health Teacher	HS	Annual	8/28/2017	11,232	9/1/2017	Additional .5 class from 9/1/17 through 6/30/18; Salary Pro-Rated
Daly	Katerina	LOTE Teacher	HS	Annual	8/28/2017	12,015	9/1/2017	Additional class from 9/1/17 through 6/30/18
Mammina	Paul	Math Teacher	MS	Annual	8/28/2017	12,015	9/1/2017	Additional .5 class from 9/1/17 through 6/30/18; Salary Pro-Rated
Thomas	Kerri	Math Teacher	HS	Annual	8/28/2017	12,015	9/1/2017	Additional class from 9/1/17 through 6/30/18
Aschettino	Andrew	PE Teacher	HS	Annual	8/28/2017	11,623	9/1/2017	Additional .5 class from 9/1/17 through 6/30/18; Salary Pro-Rated
Gabrinowitz	Joseph	Science Teacher	HS	Annual	8/28/2017	12,797	9/1/2017	Additional class from 9/1/17 through 6/30/18
Reid	Guy	Science Teacher	HS	Annual	8/28/2017	10,449	9/1/2017	Additional class from 9/1/17 through 6/30/18
Baker	Danielle	Science Teacher	HS	Annual	8/28/2017	12,797	9/1/2017	Additional .5 class from 9/1/17 through 6/30/18; Salary Pro-Rated
Brienza	Mark	Science Teacher	HS	Annual	8/28/2017	9,275	9/1/2017	Additional .5 class from 9/1/17 through 6/30/18; Salary Pro-Rated
Katsapis	Elicia	Science Teacher	MS	Annual	8/28/2017	12,797	9/1/2017	Additional .5 class from 9/1/17 through 6/30/18; Salary Pro-Rated
Acritelli	Richard	Social Studies Teacher	HS	Annual	8/28/2017	12,797	9/1/2017	Additional .5 class from 9/1/17 through 6/30/18; Salary Pro-Rated
Rucano	Keri	Special Education Teacher	HS	Annual	8/28/2017	12,797	9/1/2017	Additional .5 class from 9/1/17 through 6/30/18; Salary Pro-Rated

Panico	Nicholas	Science 7-12	HS	Annual, M15	8/28/2017	58,000	9/1/2017	Full-time, ten-month probationary appointment commencing 9/1/17 through 8/31/21. The probationary expiration date will depend on the individual's APPR ratings. To receive tenure, the teacher must have overall APPR ratings of effective or highly effective in at least three of four preceding years. If the teacher receives an ineffective composite score as an overall APPR rating in the final year of probation, he/she will not be eligible for tenure at that time. Effective 9/1/17
Lacey	Kerri	Regular Substitute Teacher	JAE	Annual, B1	8/28/2017	46,959	9/1/2017	Regular substitute teacher assignment from 9/1/17 through 1/26/18 (M. Ruffini). Salary pro-rated.
Bernier	Dana	Regular Substitute Teacher	FJC	Annual, B1	8/28/2017	46,959	9/1/2017	Regular substitute teacher assignment from 9/1/17 through 1/26/18 (V. Horowitz). Salary pro-rated.
Horowitz	Vanessa	Elementary Teacher	FJC	N/A	8/28/2017	N/A	7/1/2017	Unpaid leave of absence for the purpose of childcare from 7/1/17 through 1/26/18. Return 1/29/18.
	1							
	1							

#### **Rocky Point UFSD** Personnel Schedule for Board of Education Approval - 8/28/17

#### Schedule 08/28/17-C Non-Teaching Substitutes

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
2000	700		2.00	1,000	302340	7		-
Jrneeb	Soma	Substitute Food Service Worker	DW	Hourly	8/28/2017	10.25	6/22/2017	Employee worked 1 day after submitting her resignation for the purpose of
3111000	301114	Substitute i odu Service Worker		1100117	0,20,201,	10.25	0,22,201,	retirement effective date 6/14/17
Behrens	Chris	Substitute School Communications	DW	Hourly	8/28/2017	25.00	7/1/2017	2017-2018 school year
Couch col	Corold	Coordinator	DW	Harring	0/20/2017	10.20		<u> </u>
Gersbeck Capone	Gerald Patricia	Substitute Licensed Security Substitute Clerical	DW DW	Hourly Hourly	8/28/2017 8/28/2017	18.30 11.00		2017-2018 school year 2017-2018 school year
Hollingworth	Doris	Substitute Food Service Worker	DW	Hourly	8/28/2017	11.00		2017-2018 school year
Tryller	Luz	Substitute Food Service Worker	DW	Hourly	8/28/2017	11.00		2017-2018 school year
Vinter Vinter	Susan	Substitute Food Service Worker	DW	Hourly	8/28/2017	11.00		2017-2018 school year
Buchler	Lisa	Substitute Teacher Aide/Monitor	DW	Hourly	8/28/2017	11.00		2017-2018 school year
Agresto	Jennifer	Substitute Teacher Aide/Monitor	DW	Hourly	8/28/2017	11.00		2017-2018 school year
Amalfitano	Jacqueline	Substitute Teacher Aide/Monitor	DW	Hourly	8/28/2017	11.00	9/1/2017	2017-2018 school year
Carbone	Kellyanne	Substitute Teacher Aide/Monitor	DW	Hourly	8/28/2017	11.00	9/1/2017	2017-2018 school year
Crandell	Lisa	Substitute Teacher Aide/Monitor	DW	Hourly	8/28/2017	11.00	9/1/2017	2017-2018 school year
Diorio	Louise	Substitute Teacher Aide/Monitor	DW	Hourly	8/28/2017	11.00	9/1/2017	2017-2018 school year
Drews	Wendy	Substitute Teacher Aide/Monitor	DW	Hourly	8/28/2017	11.00	9/1/2017	2017-2018 school year
Falcon	Jennifer	Substitute Teacher Aide/Monitor	DW	Hourly	8/28/2017	11.00	9/1/2017	2017-2018 school year
Fitzgerald	Christine	Substitute Teacher Aide/Monitor	DW	Hourly	8/28/2017	11.00	9/1/2017	2017-2018 school year
Gilligan	Deborah	Substitute Teacher Aide/Monitor	DW	Hourly	8/28/2017	11.00	9/1/2017	2017-2018 school year
Halliwell	Melany	Substitute Teacher Aide/Monitor	DW	Hourly	8/28/2017	11.00	9/1/2017	2017-2018 school year
ones	Christine	Substitute Teacher Aide/Monitor	DW	Hourly	8/28/2017	11.00	9/1/2017	2017-2018 school year
Madurski	Bambie	Substitute Teacher Aide/Monitor	DW	Hourly	8/28/2017	11.00	9/1/2017	2017-2018 school year
Maxwell	Susan	Substitute Teacher Aide/Monitor	DW	Hourly	8/28/2017	11.00	9/1/2017	2017-2018 school year
McGee	Mary	Substitute Teacher Aide/Monitor	DW	Hourly	8/28/2017	11.00	9/1/2017	2017-2018 school year
Petrucci	Lorraine	Substitute Teacher Aide/Monitor	DW	Hourly	8/28/2017	11.00	9/1/2017	2017-2018 school year
Picone	John	Substitute Teacher Aide/Monitor	DW	Hourly	8/28/2017	11.00	9/1/2017	2017-2018 school year
Rhodes	Melissa	Substitute Teacher Aide/Monitor	DW	Hourly	8/28/2017	11.00		2017-2018 school year
Rigoulot	Shore	Substitute Teacher Aide/Monitor	DW	Hourly	8/28/2017	11.00	9/1/2017	2017-2018 school year

Taylor	Jason	Substitute Teacher Aide/Monitor	DW	Hourly	8/28/2017	11.00	9/1/2017	2017-2018 school year
Pember	Carolyn	Substitute School Monitor	DW	Hourly	8/28/2017	11.00	9/1/2017	2017-2018 school year
Strauch	Maureen	Substitute Teacher Aide	DW	Hourly	8/28/2017	11.00	9/1/2017	2017-2018 school year
Strelecki	William	Substitute Teacher Aide	DW	Hourly	8/28/2017	11.00	9/1/2017	2017-2018 school year
deGroot	Charlene	Substitute Registered Nurse	DW	Hourly	8/28/2017	28.00	9/1/2017	2017-2018 school year
Ford	Nancy	Substitute Registered Nurse	DW	Hourly	8/28/2017	28.00	9/1/2017	2017-2018 school year
McEvilly	Marianne	Substitute Registered Nurse	DW	Hourly	8/28/2017	28.00	9/1/2017	2017-2018 school year
Noonan	Joan	Substitute Registered Nurse	DW	Hourly	8/28/2017	28.00	9/1/2017	2017-2018 school year
Szeli	Linda	Substitute Registered Nurse	DW	Hourly	8/28/2017	28.00	9/1/2017	2017-2018 school year
Beaulieu	Brian	Substitute Custodian	DW	Hourly	8/28/2017	15.00	9/1/2017	2017-2018 school year
Messana	Jennifer	Substitute Custodian	DW	Hourly	9/1/2017	15.00	9/1/2017	2017-2018 school year
Connolly	Susan	Substitute Teacher Aide/Monitor	DW	Hourly	8/28/2017	11.00	9/1/2017	2017-2018 school year
Connelly	Melanie	Substitute Health Office Aide	DW	N/A	8/28/2017	N/A	9/1/2017	Inactivation of 2017-2018 appointment
lacono	Marlo	Substitute Teacher Aide/Monitor	DW	Hourly	8/28/2017	11.00	9/1/2017	2017-2018 school year

		Personne	l Schedule f	or Board of I	Education App	roval - 8/28/17		
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Schedule 08/28/ Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
Cacciatore	Sabrina	Per Diem Substitute Teacher/Teaching Assistant	DW	N/A	8/28/2017	N/A	8/30/2017	Inactivation of 2017-2018 appointment
Handel	Kathryn	Per Diem Substitute Teacher/Teaching Assistant	DW	N/A	8/28/2017	N/A	8/28/2017	Resignation for personal reasons
Foley	Lauren	Per Diem Substitute Teacher/Teaching Assistant	DW	N/A	8/28/2017	N/A	8/30/2017	Resignation for the purpose of accepting a probationary teaching appointment as a foreign language teacher
Varley	Stacy	Per Diem Substitute Teacher/Teaching Assistant	DW	N/A	8/28/2017	N/A	8/15/2017	Resignation for personal reasons
Murtha	Neil	Per Diem Substitute Teacher/Teaching Assistant	DW	N/A	8/28/2017	N/A	8/30/2017	Resignation for personal reasons
Handel	Kathryn	Per Diem Substitute Teacher/Teaching Assistant	DW	N/A	8/28/2017	N/A	8/30/2017	Resignation for personal reasons
Sullivan	Michele	Per Diem Substitute Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year
Accardo	Brian	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year
Alessi	Marissa	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year
Bartley	Leanna	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year
Bernier	Dana	Per Diem Substitute Teacher/Teaching Assistant	DW	N/A	8/28/2017	N/A	8/31/2017	Inactivation of appointment for the period of 8/31/17 through 1/26/18
Bernier	Dana	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	1/29/2018	2017-2018 school year
Brohan	Kasey	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	School Psychologist; 2017-2018 school year
Brush	Erin	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year

**Rocky Point UFSD** 

Campanelli	Taylor	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year
Caporaso	Melody	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	School Psychologist; 2017-2018 school year
Connolly	William	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year
Crispo	Cheryl	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year
Dandrea	Deborah	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	School Psychologist; 2017-2018 school year
Delemarre-Brand	Kari	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	12/1/2017	2017-2018 school year
Donnelly	Anne	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year
Ercolano	Nicole	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year
Giancontieri	Samantha	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year
Giannotti	Irere	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year
Goldfarb	Judith	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year
Grady	Kaitlin	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year
Kelly	Nicole	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year
Knapp	Kristine	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year
Konsky	Diana	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	School Psychologist; 2017-2018 school year

Krawec	Bryce	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year
Lacey	Kerri	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	1/29/2018	2017-2018 school year
Ledda	Kimberly	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year
Lombardi	Rebecca	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year
Lorefice	Jake	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year
Maloney	Kathryn	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year
Mancuso	Jessica	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year
Martinsen	Carol	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year
McCormick	Alyssa	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year
McHenry	Ehrin	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	School Psychologist; 2017-2018 school year
Mejia	Adriana	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year
Metz	Jillianne	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year
Moylan	Patricia	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year
Nelson	Alexandra	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year
Olsen	Maryellen	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year

Olsen	Michael	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year
Ranghelli	Stephanie	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year
Rosman	Melissa	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year
Russo	Tina-Marie	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year
Schmidt	Sara	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year
Schwamborn	Valerie	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year
Seabrook	Meghan	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year
Soscia	Janine	Per Diem Substitute Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year
Uliano	Leah	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year
Vertullo Gersch	Irene	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year
Wolf	Anthony	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year
Wyner	Julie	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year
Zavesky	Rachele	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	8/28/2017	125.00 non-preferred; 150 preferred	8/30/2017	2017-2018 school year

### Rocky Point UFSD Personnel Schedule for Board of Education Approval -8/28/17

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
Ferraro	Emily	Math Chairperson Grades K-2	DW	Annual	8/28/2017	5,419		2017-2018 school year
Callahan	Dawn	Junior National Honor Society	MS	Annual	8/28/2017	2,031		2017-2018 school year
Feig	Raina	Special Education Teacher	DW	Hourly	8/28/2017	48	8/15/2017	Interview Committee
Levine	Andrew	English Teacher	HS	Annual	8/28/2017	1,918	9/1/2017	Mentor 2017-2018 school year
Engellau	Jennifer	Math Teacher	HS	Annual	8/28/2017	1,918	9/1/2017	Mentor 2017-2018 school year
Modrynski	Danielle	Foreign Language Teacher	HS	Annual	8/28/2017	1,918	9/1/2017	Mentor 2017-2018 school year
Rzhevsky	Natalia	Foreign Language Teacher	MS	Annual	8/28/2017	1,918	9/1/2017	Mentor 2017-2018 school year
Poole	Matthew	Intramural Athletics	DW	Hourly	8/28/2017	24.00	7/1/2017	2017-2018 school year. Not to exceed 20 hours per program. Amended description from Boys Cross Country to Girls Cross Country
McGovern	Ryan	JV Girls Soccer	DW	N/A	8/28/2017	N/A	8/28/2017	Resignation for personal reasons
Delemarre-Brand	Kari	JV Girls Soccer Coach (Year 1)	DW	Annual	8/28/2017	4,471	8/29/2017	Coaching appointment for the 2017-2018 school year
Goncalves	Ronald	Varsity Girls Soccer Assistant Coach (Year 1)	DW	Annual	8/28/2017	4,606	8/29/2017	Coaching appointment for the 2017-2018 school year
Roach	Daniel	Varsity Boys Soccer Assistant Coach (Year 1)	DW	Annual	8/28/2017	4,606	8/29/2017	Coaching appointment for the 2017-2018 school year
Lynch	Reagan	Varsity Field Hockey Assistant Coach (Year 1)	DW	Annual	8/28/2017	4,606	8/29/2017	Coaching appointment for the 2017-2018 school year
Iadanza	Jake	Volunteer Varsity Football	DW	N/A	8/28/2017	N/A	8/29/2017	Volunteer coaching appointment for the 2017-2018 school year
Dougherty	Sean	MS Boys Soccer (Year 1)	DW	Annual	8/28/2017	4,064	7/1/2017	Coaching appointment 2017-2018 school year
Sussillo	Conor	JV Girls Volleyball (Year 2)	DW	Annual	8/28/2017	4,471	7/1/2017	Coaching appointment 2017-2018 school year
Meyers	Dawn	Curriculum Writing	DW	Hourly	8/28/2017	48.00	7/1/2017	Grade 6 Math AIS. Funded through general fund and Title IIA Grant. Up to ten (10) hours. 2017/2018 school year.
Meyers	Dawn	Curriculum Writing	DW	Hourly	8/28/2017	48.00	7/1/2017	Grade 8 Math AIS. Funded through general fund and Title IIA Grant. Up to ten (10) hours. 2017/2018 school year.
Nobre	Anthony	Curriculum Writing	DW	N/A	8/28/2017	N/A	7/1/2017	Amended curriculum writing assignment from Chemistry Honors to AP Chemistry. Up to 120 hours.
Mauceri	John	Curriculum Writing	DW	Hourly	8/28/2017	N/A	8/28/2017	Grade 7 Social Studies. Funded through general fund and Title IIA Grant. Change in hours from forty (40) hours to five (5) hours. Resignation from remaining hours for 2017/2018 school year.

Manley	Danielle	Curriculum Writing	DW	Hourly	8/28/2017	48.00		Grade 8 Social Studies. Funded through general fund and Title IIA Grant. Change in hours from sixty (60) hours to three (3) hours. Resignation from remaining hours for the 2017/2018 school year.
Mauceri	John	Curriculum Writing	DW	Hourly	8/28/2017	48.00		Grade 8 Social Studies. Funded through general fund and Title IIA Grant. Up to fiftyseven (57) hours. 2017/2018 school year.
Connelly	Grant	Curriculum Writing	DW	Hourly	8/28/2017	48.00		Grade 7 Social Studies. Funded through general fund and Title IIA Grant. Increase in hours from forty (40) hours to fifty-seven and one-half (57.5) hours for the 2017/2018 school year.
Havranek	Gregory	Curriculum Writing	DW	Hourly	8/28/2017	48.00		Grade 7 Social Studies. Funded through general fund and Title IIA Grant. Increase in hours from forty (40) hours to fifty-seven and one-half (57.5) hours for the 2017/2018 school year.
Brons	Richard	Curriculum Writing	DW	Hourly	8/28/2017	48.00	7/1/2017	Everyday Statistics. Funded through general fund and Title IIA Grant. Increase in hours from sixty (60) hours to ninety (90) hours for the 2017/2018 school year.
Gallino	Nicole	Curriculum Writing	DW	Hourly	8/28/2017	48.00		Grade K Report Card Rubric Writing. Funded through general fund and Title IIA Grant. Increase in hours from seven 1/2 (7.5) hours to ten 1/2 (10.5) hours. 2017/2018 school year.
Gasparro	Lisa	Curriculum Writing	DW	Hourly	8/28/2017	48.00		Grade K Report Card Rubric Writing. Funded through general fund and Title IIA Grant. Increase in hours from seven 1/2 (7.5) hours to ten 1/2 (10.5) hours. 2017/2018 school year.
Gerbino	Jessica	Curriculum Writing	DW	Hourly	8/28/2017	48.00		Grade 1 Report Card Rubric Writing. Funded through general fund and Title IIA Grant. Increase in hours from seven 1/2 (7.5) hours to ten 1/2 (10.5) hours. 2017/2018 school year.
Gerbino	Jessica	Curriculum Writing	DW	Hourly	8/28/2017	48.00	7/1/2017	Grade 2 Report Card Rubric Writing. Funded through general fund and Title IIA Grant. Increase in hours from seven 1/2 (7.5) hours to ten 1/2 (10.5) hours. 2017/2018 school year.

Glennon	Erin	Curriculum Writing	DW	Hourly	8/28/2017	48.00	7/1/2017	Grade 1 Report Card Rubric Writing. Funded through general fund and Title IIA Grant. Increase in hours from seven 1/2 (7.5) hours to ten 1/2 (10.5) hours. 2017/2018 school year.
Glennon	Erin	Curriculum Writing	DW	Hourly	8/28/2017	48.00		Grade 2 Report Card Rubric Writing. Funded through general fund and Title IIA Grant. Increase in hours from seven 1/2 (7.5) hours to ten 1/2 (10.5) hours. 2017/2018 school year.
Rogers	Nicole	Curriculum Writing	DW	Hourly	8/28/2017	48.00	7/1/2017	Grade 1 Report Card Rubric Writing. Funded through general fund and Title IIA Grant. Increase in hours from seven 1/2 (7.5) hours to ten 1/2 (10.5) hours. 2017/2018 school year.
Rogers	Nicole	Curriculum Writing	DW	Hourly	8/28/2017	48.00	7/1/2017	Grade 2 Report Card Rubric Writing. Funded through general fund and Title IIA Grant. Increase in hours from seven 1/2 (7.5) hours to ten 1/2 (10.5) hours. 2017/2018 school year.
Black	Tara	Curriculum Writing	DW	Hourly	8/28/2017	48.00	//1/2017	Grades K to 2 Character Education. Funded through general fund and Title IIA Grant. Increase in hours from ten (10) hours to twenty (20) hours. 2017/2018 school year
Tripp	Bettina	Curriculum Writing	DW	Hourly	8/28/2017	48.00	//1/201/	Grades K to 2 Character Education. Funded through general fund and Title IIA Grant. Increase in hours from ten (10) hours to twenty (20) hours. 2017/2018 school year
Avallone-Balfour	Lydia	Curriculum Writing	DW	Hourly	8/28/2017	48.00	7/1/2017	Grades K to 1 E.L.L.A. Funded through general fund and Title IIA Grant. Increase in hours from ten (10) hours to twenty-five (25) hours. 2017/2018 school year
Maggio	Michele	Curriculum Writing	DW	Hourly	8/28/2017	48.00	7/1/2017	Grades K to 1 E.L.L.A. Funded through general fund and Title IIA Grant. Increase in hours from ten (10) hours to twenty-five (25) hours. 2017/2018 school year
Lopez	Mara	Additional Supervision-Ice Cream Social	JAE	Hourly	8/28/2017	48.00	7/1/2017	2017-2018 school year
Smokler	Kim	Additional Supervision-Ice Cream Social	JAE	Hourly	8/28/2017	48.00		2017-2018 school year
Laviola	Elizabeth	Additional Supervision-Ice Cream Social	JAE	Hourly	8/28/2017	48.00		2017-2018 school year
White	Kristen	Special Education Coordinator	DW	Daily	8/28/2017	614.93	7/1/2017	Defined daily rate as 1/200 of salary; Not to exceed twenty-five (25) days between 7/1/17 and 8/31/17
Manley	Danielle	Fashion Club Advisor	N/A	N/A	8/28/2017	N/A	8/24/2017	Resignation for personal reasons
Hunt	Jackie	Fashion Club Advisor	DW	Annual	8/28/2017	1,219.00	9/1/2017	2017-2018 school year
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# Rocky Point UFSD Personnel Schedule for Board of Education Approval - 8/28/17

#### Schedule 08/28/17-F Community Education

Last	First	Position	Bldg.	Rate	BOE Date	Amount	<b>Effective Date</b>	Description/Comments
Menon	Sidarth	Tennis	DW	Hourly	8/28/2017	18.00	6/26/2017	Community Education 2016-2017 school year
Lindsay	Scott	Girls Basketball Camp	DW	Hourly	8/28/2017	50.00	7/1/2017	Community Education 2017-2018 school year
Ventre	Robert	Driver Education Substitute Lecturer	DW	Per Class	8/28/2017	125.00	9/1/2017	Community Education 2017-2018 school year
Delledonne	Barbara	Yoga Instructor	DW	Hourly	8/28/2017	50.00	9/1/2017	Community Education 2017-2018 school year
Hallock	Audra	Body Sculpting Instructor	DW	Hourly	8/28/2017	50.00	9/1/2017	Community Education 2017-2018 school year
Boyle	Natalie	Country Line Dancing Instructor	DW	Hourly	8/28/2017	50.00	9/1/2017	Community Education 2017-2018 school year
Buchner	Gene	CPR/AED Instructor	DW	Hourly	8/28/2017	50.00	9/1/2017	Community Education 2017-2018 school year
Falcone	David	STEM Instructor	DW	Hourly	8/28/2017	50.00	9/1/2017	Community Education 2017-2018 school year
Puric	Kristin	Google Docs Instructor	DW	Hourly	8/28/2017	50.00	9/1/2017	Community Education 2017-2018 school year
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