

**AGENDA**  
**ROCKY POINT PUBLIC SCHOOLS**  
**BOARD OF EDUCATION MEETING**  
**October 29, 2012**

**I Meeting called to Order:** \_\_\_\_\_

Pledge of Allegiance

Present: Michael Nofi, President  
Diane Burke, Vice President  
John Lessler, Trustee  
Kathleen Hegggers, Trustee  
Scott Reh, 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  
Patricia Jones, District Clerk

Absent:

**Superintendent's Report**

**II Minutes**

**BE IT RESOLVED**, that the Minutes of the following Board of Education meeting be accepted as presented: **Regular Meeting, September 24, 2012.**

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**III Treasurer's Reports**

**BE IT RESOLVED**, that the Board of Education accepts the Treasurer's Reports for the month of September 2012 as presented.

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**IV Extra-Classroom Activity Account Treasurer Report**

**BE IT RESOLVED**, that the Board of Education accepts the Extra-Classroom Activity Treasurer's Report for the month of September 2012 as presented.

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**V Financial Reports**

**BE IT RESOLVED**, that the Board of Education accepts the Financial Reports for the month of September 2012 as presented.

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**VI Budget Transfer Summary – September 2012**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the September 2012 Budget Transfer Summary Report.

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**VII Surplus Textbooks**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education approves for surplus the attached list of books.

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**VIII Internal Claims Audit Report – September 2012**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the September 2012 Internal Claims Audit Report.

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**IX 2011-2012 Independent Auditors' Report**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the Independent Auditors' Report with accompanying statements and schedules for the fiscal year ending June 30<sup>th</sup>, 2012, which have been submitted by our external auditors, R.S. Abrams.

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**X 2011-2012 Independent Auditors' Report on Extra-Classroom Activity Funds**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the Independent Auditors' Report on Extra-Classroom Activity Funds with accompanying statements and schedules for the fiscal year ending June 30<sup>th</sup>, 2012, which have been submitted by our external auditors, R.S. Abrams.

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**XI 2011-2012 Independent Audit Corrective Action Plan**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the Independent Audit Corrective Action Plan responding to Current Year Comments from the district's external auditors, R.S. Abrams, dated September 28, 2012.

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**XII 2011-2012 Single Audit Report**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the Single Audit Report for the fiscal year ending June 30, 2012, which has been submitted by our external auditors, R.S. Abrams.

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**XIII Stand-By Services for Snow Removal - 2012-2013 Contract Extension**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement for 2012-2013 with Gallino & Sons Trucking for stand-by services for snow removal at the same rate, terms and conditions as per Bid #12-08.

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**XIV OMNI 403(b) Plan Amendment – HEART and WRERA**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the Resolution to Amend the Rocky Point UFSD 403 (b) Retirement Plan, as attached.

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**XV Special Education 2012-2013 Contract – Eastport-South Manor 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 Eastport-South Manor School District for a special education student who will attend Eastport-South Manor School District in the 2012-2013 school year, under applicable Individual Educational Programs, applicable law and/or district policy.

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**XVI Sale of Pick-Up Truck through Auctions International**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the sale of the 1999 Dodge Ram 250 pick-up truck, VIN number 3B7KF26Z4XM559664, for \$1,525.00, the highest bid, through Auctions International, Inc.

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**XVII Amendment of Chief School Medical Officers for Concussion Management**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the following amended list of physicians as Chief School Medical Officers through the IMPACT Program for concussions through St. Charles Hospital, to provide medical clearance for student athletes post concussion: Jennifer Semel, MD; Jennifer Gray, DO; Anuja Korlipara, MD; Philip Schrank, MD; Haley Queller, MD; Michael Sileo, MD; Mark Harary, MD; Keith Chu Cheong, MD; Sarita Duchatelier, MD and Kristen Stoner, MD.

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**XVIII Target GiftCard Award – “Give with Target” Facebook Campaign**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the \$25.00 Target gift card as a result of the “Give with Target” Facebook Campaign.

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**XIX Friends of Music Donation of Instruments**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the donation from the Friends of Music of two Yamaha tubas with cases and one Roth string bass with Glasser bass bow and Gewa bag, valued at \$6,040.00

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**XX Review, Revision and Re-Adoption of Board of Education Policies (First Reading)**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby moves the review, revision and re-adoption (*First Reading*) of Board of Education Policy Numbers: 5610, 5620, 5621, 5650, 6510, 6520,

6530, 6540, 7240, 7242, 1310, 1320, 1520, 1530, 1540, 2110, 7620, 7621, 7632, 7640, and 7641.

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**XXI Appointment of Chairperson; Board of Registration; Chief Inspector; Poll Clerks and Tellers for the Special District Meeting Proposition Vote to be held on November 19, 2012; and the Appointment of Board of Registration to be held on November 9, 2012.**

**BE IT RESOLVED**, that the Board of Education appoints the Chairperson, Chief Inspector, Board of Registration, Poll Clerks and Tellers for the Special District Meeting Proposition Vote at an hourly rate of \$10.00, as per the attached list.

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**XXII Committees on Special Education/Preschool Special Education Recommendations**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education votes to arrange for appropriate services pursuant to the recommendations of Schedule 10-29-12-A and Schedule 10-29-12- B.

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**XXIII Personnel**

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

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**XXIV Resolution**

**WHEREAS**, pursuant to section 3020-a of the New York State Education Law, the Board of Education found probable cause to prefer Charges against a tenured teacher made known to the Board and;

**WHEREAS**, in accordance with Section 3020-a, a disciplinary hearing was held in case number 19517 before a designated Hearing Officer whereat there was full and fair disclosure of the nature of the case against the tenured teacher and a full and fair opportunity for the teacher to present a defense, and

**WHEREAS**, at the conclusion of the disciplinary hearing the Hearing Officer rendered a written decision, and

**NOW, THEREFORE, BE IT RESOLVED**, that the Board accepts the determination of the Hearing Officer and directs the Superintendent to carry out the Hearing Officer's decision.

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**XXV Approval of Memorandum of Agreement between the RPSRPA and the Rocky Point Board of Education**

**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 a Memorandum of Agreement between the District and the Rocky Point School-Related Professional Association for the purpose of making a temporary change agreeing that November 12, 2012, shall be deemed a holiday in accordance with the provisions of Article VIII, paragraph E, of the Agreement.

**BE IT FURTHER RESOLVED**, that the Superintendent of Schools be authorized and directed to take such other or further action as necessary to give effect thereto.

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

At \_\_\_\_\_ PM motion made and seconded to go into Executive Session to discuss \_\_\_\_\_.

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**The Board returned to Open Session at \_\_\_\_\_**

**Adjournment**

I move that the Board of Education adjourns the meeting at \_\_\_\_\_ PM

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**MINUTES  
ROCKY POINT PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
SEPTEMBER 24, 2012**

Mrs. Burke called the meeting to order at 6:03 p.m. in the cafeteria of the Frank J. Carasiti Elementary School.

Present: Michael Nofi, President (arriving at 6:33 p.m.)  
Diane Burke, Vice President  
John Lessler, Trustee (arriving at 6:04 p.m.)  
Kathleen Hegggers, Trustee  
Scott Reh, 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  
Patricia Jones, District Clerk

Absent: None

**EXECUTIVE SESSION**

At 6:03 p.m. Kathleen Hegggers made a motion and Scott Reh seconded to adjourn to Executive Session in order to meet with the school district's attorney to discuss collective bargaining matters pertaining to multiple bargaining units and to discuss confidential personnel matters relating to select employees.

All in favor – Motion carried 3-0

The Board returned to Open Session at 7:03 p.m.

**PLEDGE OF ALLEGIANCE**

Mr. Nofi welcomed those in attendance to the meeting and thanked everyone for coming. Mr. Nofi invited Dr. Ring to begin the meeting with the Superintendent's Report.

**SUPERINTENDENT'S REPORT**

Dr. Ring announced that the Community Forum to discuss the Capital Reserve Fund Proposition held on September 12<sup>th</sup> was well-attended and that those in attendance provided pertinent feedback with reference to the issues at hand. Dr. Ring stated that there would be a resolution on this evening's agenda specific to this item.

Dr. Ring reported that the PTA has invited administrative personnel to attend a meeting scheduled for 7:00 p.m. on October 2, 2012 at the Joseph A. Edgar School to discuss

Next S.T.E.P. Dr. Ring invited all to join him and Dr. DeLuca for this informative meeting.

Dr. Ring invited Mr. DeBenedetto to the podium to begin the evening's Principal's Reports.

**Mr. John DeBenedetto, Principal, Rocky Point High School**

- The high school is off to a great start. The first two weeks of school have been successful with staff and students fully engaged in the learning process.
- Senior, Monica Giannotti, has been recognized for her academic achievement by the National Hispanic Recognition Program. Monica qualified for this award based upon her performance in the classroom as well as her 2011 PSAT scores.
- Students Samuel Raleigh, Zachary Riley and Daniel Wood have been selected to participate in the 2012 All-County Music Festival. The students were chosen for this honor based upon their NYSSMA Solo conducted last spring.
- In recognition of September 11<sup>th</sup>, high school seniors and juniors attended an assembly on September 12<sup>th</sup> in which guest speakers delivered a message of remembrance. John Feal and Chief Roy Gross spoke to the students regarding their involvement with 9/11. John Feal, founder of FealGood Foundation, discussed his experiences during and after 9/11. Mr. Feal worked with the government to better support the rescue workers and he advocated for the adding of cancer as a possible sickness for Ground Zero First Responders. Mr. Feal offered the students a \$1,000 FealGood Foundation scholarship. Students were asked to submit an essay describing 9/11 and how they can and are volunteering in their community, or how they are making the United States a better nation. Two students will be selected to receive the scholarship later in the school year. Chief Roy Gross of the SCPA spoke with students about the efforts of the rescue dogs that worked at Ground Zero. The high school band, led by Amy Schecher, played patriotic music. Mr. DeBenedetto extended his gratitude to Mr. Richard Acritelli for organizing the assembly.
- Open School Night was held on September 20<sup>th</sup> at 7:00 p.m. The evening began with an orientation for parents of ninth graders. During the orientation, administration discussed with both parents and students graduation requirements, the attendance policy, high school expectations, and college readiness. Parents received a pamphlet on preparing their child for college and a handout guide on clubs and activities.

**Dr. Scott O'Brien, Principal, Rocky Point Middle School**

- Dr. O'Brien thanked the teachers, staff, students and parents at the middle school for a smooth and wonderful opening.
- Middle school sports and clubs have begun and the students are actively involved in after-school activities. A club guide is available on the middle school website with all clubs, advisors and dates of meetings. The middle school bi-weekly flyer is also posted on the website and available through Virtual Book Bag. This bi-weekly flyer contains the most updated information relative to school-wide events and after-school activities.

- Open House was held on September 13, 2012. Parents and guardians followed their child's daily schedule and learned about student curriculum, class expectations and communication procedures. Dr. O'Brien thanked all those who attended this event.
- In commemoration of the eleventh anniversary of September 11<sup>th</sup>, the students studied the events of 9/11 with presentations in both English and social studies classes. Students discussed and wrote about the role of heroes in their current lives and the students wrote about heroes in literature, history and present-day events.
- The PTA will host a Book Fair this month from September 25<sup>th</sup> through September 28<sup>th</sup>. Special thanks to the PTA and all parent volunteers for their support of this event.
- Students will demonstrate their school spirit as Spirit Week is celebrated during the week of October 9<sup>th</sup> through the 12<sup>th</sup>, leading up to the middle school's participation in Homecoming and the Rocky Point High School Homecoming Parade on October 13<sup>th</sup>.

**Ms. Linda Towlen, Principal, Joseph A. Edgar Intermediate School**

- JAE faculty and staff welcomed the new third graders to the building as well as the returning fourth and fifth graders.
- Open Houses were well attended. Parents began the evening in the old gym with a PowerPoint presentation and then went to their child's classroom to meet with the teacher. Representatives from First Student Bus Company, Rocky Point PTA and the Girl Scouts provided information at tables set up in the front lobby.
- The PTA's annual Cookie Dough fundraiser is underway with students earning "ducks" for their sales.
- Faculty members have been busy getting to know their students and completing assignments that will support them in their instructional plans. Results will be shared during parent-teacher conferences in November.
- Students and teachers commemorated the September 11<sup>th</sup> anniversary with a PowerPoint presentation, discussion and writing piece. Ms. Towlen thanked Ms. Melinda Brooks for her support with this presentation.
- School pictures are scheduled for September 25<sup>th</sup>, September 27<sup>th</sup> and September 28<sup>th</sup>.
- School Spirit Week will be held during the first week in October with activities planned daily.

**Mrs. Virginia Kelly-Gibbons, Principal, Frank J. Carasiti Elementary School**

- School began on a positive note with mostly smiles from the kindergarteners. First and second graders were happy to see their old friends and excited to meet their new teachers. Mrs. Kelly-Gibbons thanked staff and parents for their contributions resulting in a smooth opening day.
- The Kindergarten Open House was well-attended. Mrs. Kelly-Gibbons thanked parents for their commitment and support. Keeping with the schedule introduced last year, the parents began their evening with the principal and assistant principal in the gym and then proceeded to their child's classrooms. The PTA,

cheerleaders, boy scouts and the North Shore Public Library provided information to all of the FJC families in attendance.

- First and Second Grade Open Houses will be held on September 25<sup>th</sup> and September 27<sup>th</sup>, respectively.
- Today was the kick-off for Spirit Week and will include Blue & White Day, Team Day, Wacky Day and Hawaiian Day.
- Mr. West and Mrs. Buonconsiglio are making a banner for the children to carry during the Homecoming Parade on October 13<sup>th</sup>.
- Golden Eagles class winners will be recognized on Friday, September 28<sup>th</sup>.
- Plans for SHARP (Striving for Higher Achievement at Rocky Point) are moving forward.
- Ms. Kenwood is getting ready for second grade chorus. Ms. Kenwood has selected her theme and it should generate much holiday cheer.
- School pictures are scheduled for October 3, 4 and 5.
- First graders will have the opportunity to pick pumpkins in the FJC pumpkin patch located in the back of the FJC building.
- The students will once again march around the track during the annual Storybook/Harvest Parade to be held on October 26<sup>th</sup>.

Mr. Nofi thanked Dr. Ring and the building principals for their reports.

Mr. Nofi opened the floor to questions and/or comments from meeting attendees.

- Ms. Ernestine Franco addressed several issues and expressed her concerns regarding the Community Forum held on the evening of September 12<sup>th</sup>. Ms. Franco stated her belief that there were discrepancies between several points contained in a district-provided fact sheet comments made during the meeting. Ms. Franco took issue with a statement made at the meeting that expenditure of the capital reserve funds would reflect no costs to taxpayers. Ms. Franco voiced her opinion that the Board was not being fiscally responsible in putting up for vote all three projects as one and asked the members of the Board of Education to consider separating the three items to be voted upon individually.
- Mr. Nofi commented that he was unable to attend the community forum held on September 12<sup>th</sup> due to previously scheduled professional commitments. Mr. Nofi addressed each of Ms. Franco's comments and concerns. Mr. Nofi advised that the community and not the Board of Education will ultimately make the decision regarding the expenditure of capital reserve funds at a special vote to be held on November 19<sup>th</sup>. Dr. Ring and the board explained in detail that the district will receive state aid for outside improvements only if bundled with indoor improvements.
- Ms. Intravaia suggested that capital reserve funds be used to refurbish student bathrooms in the district and any other issues that directly address the needs of the students. Ms. Intravaia also suggested the district revisit the parent portal policy on the district's website.
- Discussion ensued. Mr. Nofi responded that he, too, raised the issue of refurbishing student bathrooms. Dr. Ring referenced a 2011 referendum which

included the refurbishment of bathrooms district-wide and that the process had a four-year time table beginning in August, 2011. Dr. Ring agreed with Ms. Intravaia that the bathrooms in the high school cafeteria were in the greatest need of refurbishment. Dr. Ring further noted that in addition to bathrooms that were renovated in 2011, the Board approved additional renovations at its August, 2012 meeting.

- Ms. D'Aquila offered comments in support of the artificial turf improvement as it pertained to an increase in home values and the accompanying state aid connected with this item. Ms. D'Aquila said our teams were at a disadvantage when playing opposing teams who are accustomed to competing on artificial turf.
- Ms. Bea Ruberto engaged both Mr. Nofi and Dr. Ring in an ongoing discussion pertaining to the time period for the accumulation of cash reserve funds, transfer of funds and surplus funds. Ms. Ruberto remarked that in the present economic climate people are financially at a disadvantage to spend money. Ms. Ruberto, referencing the May 2012 annual school budget vote wherein the district pierced the 2% property tax cap, asked why reserve funds were not used at that time to provide monies to ensure full day kindergarten and still remain under the cap.
- Dr. Ring provided Ms. Ruberto with information specific to the expenditure of reserve funds as they pertain to state aid, the annual school budget and the tax levy. Dr. Ring discussed in detail the concept of using one-time revenues for a one-time expense and not recurring expenses.
- Mr. Nofi reiterated that this was the reason behind putting forth a special vote so that the community could and will decide how the monies are to be spent. Mr. Nofi remarked that the board would of course respect the outcome of the vote and execute the wishes of the community.
- Mrs. Burke shared that it was members of the community that asked the board to address this issue and that the board asked the district to host a community forum for this very purpose. Mrs. Burke noted that both pro and con sides came forward at the forum and that the board is responding to requests from the public to decide the expenditure of capital reserve funds. Mrs. Burke engaged in discussion with Mr. Ruberto and specifically responded to each of Ms. Ruberto's numerous questions and comments regarding the expenditure of capital reserve funds and how the referendum should ultimately be presented to the district voters at the special vote to be held on November 19<sup>th</sup>.
- Mr. Joseph Spallina, identifying himself as a former student-athlete, coach and physical education teacher at Rocky Point Schools, offered his strong support for turf field. Mr. Spallina provided clarification between both Astro-Turf and field turf. Mr. Spallina continued to present a list of factors for the adoption of a voter approval of artificial turf.
- Mr. Jeff Sciulla spoke in support of refurbishing the track. Referencing both the abilities of the field hockey team and the efforts of Mr. Camarda, Mr. Sciulla stressed the importance of also making improvements to the field.
- Dr. Pinkenburg thanked the district for its implementation of the Robotics Club. Dr. Pinkenburg expressed his concerns with the late start for the third grade GATES program. Dr. Ring thanked Dr. Pinkenburg for bringing this to his

attention and advised that both he and Ms. Towlen will look into this concern immediately.

- Dr. Pinkenburg also expressed his dismay with the magnitude of the number of school supply items required, i.e., glue sticks, at the kindergarten level in the Frank J. Carasiti Elementary School. Dr. Ring thanked Dr. Pinkenburg for bringing this issue to his attention and advised that he will follow-up with same immediately.
- Dr. Pinkenburg addressed the issue of the Capital Reserve special vote and asked that the three issues be presented to the voters separately. Mr. Nofi responded that the board decided that the referendum will be presented as one item and not three separate items.
- Ms. Stacey Golik shared her approval of artificial turf and was in support with the proposition as presented by district.
- Mrs. Lomas requested clarification of state aid for the expenditure of capital reserve funds as it pertains to future expenditures ten to fifteen years from now. Mrs. Burke, Mrs. Hegggers and Dr. Ring, together with Mr. John Grillo, provided detailed information, including cost percentage ratios, in response to Ms. Lomas' request.

#### **MINUTES**

Upon a motion made by Diane Burke and seconded by Kathleen Hegggers, the following resolution was offered:

**BE IT RESOLVED**, that the Minutes of the following Board of Education meeting be accepted as presented: **Regular Meeting August 27, 2012.**

Motion carried 4-0. Mrs. Burke abstained as she was not present at the meeting of August 27, 2012.

#### **TREASURER'S REPORT**

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

**BE IT RESOLVED**, that the Board of Education accepts the Treasurer's Report for the month of August 2012 as presented.

All in favor – Motion carried 5-0

#### **EXTRA-CLASSROOM ACTIVITY ACCOUNT TREASURER REPORT**

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

**BE IT RESOLVED**, that the Board of Education accepts the Extra-Classroom Activity Treasurer Report for the month of August 2012 as presented.

All in favor – Motion carried 5-0

#### **FINANCIAL REPORTS**

Upon a motion made by John Lessler and seconded by Diane Burke, the following resolution was offered:

**BE IT RESOLVED**, that the Board of Education accepts the Financial Reports for the months of June 2012, July 2012 and August 2012 as presented.

All in favor – Motion carried 5-0

**INTERNAL CLAIMS AUDIT REPORT – AUGUST 2012**

Upon a motion made by Diane Burke and seconded by Kathleen Hegggers, the following resolution was offered:

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the August 2012 Internal Claims Audit Report

All in favor – Motion carried 5-0

**TAX LEVY**

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

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the tax levy of \$44,883,120 for the 2012-2013 fiscal year be approved.

All in favor – Motion carried 5-0

**TARGET DONATIONS TO DISTRICT**

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

**BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education approves and accepts the donations from Target.

**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 \$234.32 as a result of the donations from Target.

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

A 2110 500 02 0000 (JAE)	\$ 47.86
A 2110 500 03 0000 (MS)	\$186.46

All in favor – Motion carried 5-0

**DONATION OF SCHOOL SUPPLY BAGS FROM DOLLAR TREE STORE**

Upon a motion made by John Lessler and seconded by Diane Burke, 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 donation of bags of school supplies from Dollar Tree Store in Rocky Point.

All in favor – Motion carried 5-0

Mr. Nofi thanked both Target and Dollar Tree Store of Rocky Point for their generous donations to the district.

**ROCKY POINT UFSD ACADEMIC INTERVENTION PLAN 2012-2014**

Upon a motion made by Diane Burke and seconded by Kathleen Hegggers, the following resolution was offered:

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education adopts the revised and updated Academic Intervention Plan for the 2012-2014 school years as heretofore submitted.

All in favor – Motion carried 5-0

**REQUEST FOR APPROVAL TO ADOPT THE ROCKY POINT UFSD 2012-2015 ANNUAL PERFORMANCE REVIEW PLAN**

Upon a motion made by Kathleen Hegggers 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 does hereby adopt, effective July 1, 2012, the Annual Professional Performance Review (APPR) Plan, as amended, in compliance with Education Law Section 3012-c, 8 N.Y.C.R.R. 30-2 and 8 N.Y.C.R.R. 100.2; and

**BE IT FURTHER RESOLVED**, that the Superintendent of Schools is directed to file the foregoing documents in the Office of the District Clerk and post the attached documents on the district's website.

All in favor – Motion carried 5-0

Mr. Nofi thanked and commended central office administration and all those involved in the finalization of the 2012-2015 Annual Performance Review Plan. Mr. Nofi noted that Rocky Point was one of only a few districts that was able to comply in a timely fashion with the directives of New York State Education Law mandates with respect to adopting a new APPR.

**SEQRA RESOLUTION – TRACK & FIELD AND INSTRUCTIONAL SPACE RENOVATION – ROCKY POINT HIGH SCHOOL**

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

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the attached SEQRA Negative Declaration, as per the attached.

All in favor – Motion carried 5-0

### **CAPITAL RESERVE FUND PROPOSITION**

Upon a motion made by John Lessler and seconded by Diane Burke, the following resolution was offered:

**Resolution**, that the Rocky Point Union Free School District, New York, effective September 24, 2012, hereby calls a special district meeting to authorize the expenditure of moneys for school purposes from the Capital Reserve of the District, theretofore established following approval of a proposition by the voters of the district on May 19, 2009, as per the attaché resolution.

All in favor – Motion carried 5-0

### **COMMITTEES ON SPECIAL EDUCATION/PRESCHOOL SPECIAL EDUCATION RECOMMENDATIONS**

Upon a motion made by Diane Burke and seconded by Kathleen Hegggers, the following resolution was offered:

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education votes to arrange for appropriate services pursuant to the recommendations of Schedule 09-24-12-A and Schedule 09-24-12-B.

All in favor – Motion carried 5-0

### **PERSONNEL**

Upon a motion made by Kathleen Hegggers 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.

All in favor – Motion carried 5-0

Mr. Nofi opened the floor to questions and/or comments from meeting attendees.

- Dr. Pinkenburg asked for an approximate cost amount for the special vote to be held on November 19<sup>th</sup>. Dr. Ring responded that at the present time, the projected cost is approximately \$6,000.00. Dr. Pinkenburg also asked if the referendum could be held in May in conjunction with the annual election and budget vote in order to save the cost of the special election. Dr. Ring indicated that the vote could be held in May but that would necessitate delaying the capital projects until the summer of 2014.

There were no further questions or comments.

### **ADJOURNMENT**

At 8:01 p.m. a motion was made by Diane Burke and seconded by Kathleen Hegggers for the Board of Education to adjourn the meeting.

All in favor – Motion carried 5-0

Respectfully submitted,

Patricia Jones  
District Clerk

DRAFT

**Rocky Point Union Free School District  
Treasurer's Report  
For the Month Ended: September 30, 2012**

Rocky Point Union Free School District  
Treasurer's Report  
General Fund - Money Market A204  
As of September 30, 2012

Reconciled Balance as of:	8/31/2012		102,836.00
Receipts:			
	Interest	<u>42.27</u>	42.27
Disbursements:		<u>0.00</u>	<u>0.00</u>
Total available balance per General Ledger as of:	9/30/2012		<u><u>102,878.27</u></u>
Bank Balance as of:	9/30/2012		<u><u>102,878.27</u></u> 0.00

Prepared by:  
Date:

Linda Bieski  
10/3/2012

Reviewed by:  
Date:

K. H. [Signature]  
10/3/2012

Statement of Account



015704

ROCKY POINT UFSD  
 ROCKY POINT SCHOOL  
 90 ROCKY POINT-YAPHANK ROAD  
 ROCKY POINT NY 11778

September 30, 2012  
 Total days in statement period: 30  
 (0)  
 Page 1 of 1

Direct Inquiries to:  
 CALL CENTER  
 1-800-894-0300

Peoples United Bank  
 293 Route 25A  
 Rocky Point, NY 11778

**Summary of Account Balance**

Account	Number	Ending Balance
Municipal Money Market		\$102,878.27

**Municipal Money Market**

Average balance \$102,836.00  
 Interest paid year to date \$380.15

Date	Description	Additions	Subtractions	Balance
08-31	Beginning balance			\$102,836.00
09-30	#Interest	42.27		102,878.27
09-30	<b>Ending totals</b>	<b>42.27</b>	<b>.00</b>	<b>\$102,878.27</b>

Annual percentage yield earned 0.50%  
 Interest-bearing days 30  
 Average balance for APY \$102,836.00  
 Interest earned \$42.27

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

DETAIL ACCOUNT TRANSACTIONS - A 204 MONEY MARKET-PEOPLES UNITED BANK - 09/01/12 - 09/30/12

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
09/01/12				BALANCE 07/01/12 - 08/31/12		0.00	0.00	102,836.00
09/30/12	1020948			INTEREST REVENUE	CR-3	42.27	0.00	102,878.27
				TOTALS		42.27	0.00	102,878.27

Report Completed 3:07 PM

Rocky Point Union Free School District  
Treasurer's Report  
General Fund A2006  
As of September 30, 2012

Reconciled Balance as of:	8/31/2012	2,967,206.90
Receipts:		0.00
Disbursements:		<u>0.00</u>
Total available balance per General Ledger as of:	9/30/2012	<u><u>2,967,206.90</u></u>
Bank Balance as of:	9/30/2012	<u><u>2,967,206.90</u></u>

Prepared by:  
Date:

Linda Bilski  
10/1/2012

Reviewed by:  
Date:

V. Ho  
10/1/2012

**MultiDay Balance Report -- for Linda Bilski**

**Date range: Sep 03, 2012 thru Sep 28, 2012**

Ge  
on  
01  
at  
11

---

**Bank Name** TD Bank

**Account #:** **Account Name: Rocky Point UFSD (USD)**

<input checked="" type="checkbox"/> <b>Account Summary</b>	<b>Amount</b>
Opening Ledger (as of 09/03/2012)	\$2,967,206.90
Total Credits	\$0.00
Total Debits	\$0.00
Closing Ledger (as of 09/28/2012)	\$2,967,206.90

---

DETAIL ACCOUNT TRANSACTIONS - A 2006 TD BANK, N.A. - 09/01/12 - 09/30/12

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
09/01/12				BALANCE 07/01/12 - 08/31/12		0.00	0.00	2,967,206.90
					TOTALS	0.00	0.00	2,967,206.90

Report Completed 12:26 PM

Rocky Point Union Free School District  
Treasurer's Report  
Account's Payable A2007  
As of September 30, 2012

Reconciled Balance as of:	8/31/2012	1,011,742.09
Receipts:		
Void Checks (3)	18,780.92	18,780.92
Disbursements:		<u>0.00</u>
Total available balance per General Ledger as of:	9/30/2012	<u><u>1,030,523.01</u></u>
Bank Balance as of:	9/30/2012	1,030,648.01
Less:	Outstanding Checks	<u>(125.00)</u>
Adjusted Bank Balance as of :	9/30/2012	<u><u>1,030,523.01</u></u>

Prepared by:  
Date:

Linda Bilski  
10/1/2012

Reviewed by:  
Date:

V. Hoising  
10/1/2012

**MultiDay Balance Report -- for Linda Bilski**  
**Date range: Sep 03, 2012 thru Sep 28, 2012**

Ge  
on  
01  
at  
11

---

**Bank Name** TD Bank

---

**Account #:** **Account Name: General Fund Accounts Payable (USD)**

<input checked="" type="checkbox"/> <b>Account Summary</b>	<b>Amount</b>
Opening Ledger (as of 09/03/2012)	\$1,030,648.01
Total Credits	\$0.00
Total Debits	\$0.00
Closing Ledger (as of 09/28/2012)	\$1,030,648.01

---

Bank Reconciliation Outstanding Checks Listing as of 09/30/12

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
88925	05/24/11	NYS DEPT OF STATE DIVISIO	125.00	N	
GRAND TOTAL			125.00		
TOTAL CHECKS			1		

Report Completed 12:39 PM

## DETAIL ACCOUNT TRANSACTIONS - A 2007 TD-ACCOUNTS PAYABLE - 09/01/12 - 09/30/12

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
09/01/12				BALANCE 07/01/12 - 08/31/12		0.00	0.00	1,011,742.09
09/05/12				* SEE CASH DISBURSEMENT	CD-17	18,718.28	0.00	1,030,460.37
09/07/12				* SEE CASH DISBURSEMENT	CD-18	7.64	0.00	1,030,468.01
09/19/12				* SEE CASH DISBURSEMENT	CD-21	55.00	0.00	1,030,523.01
				TOTALS		18,780.92	0.00	1,030,523.01

*Void Checks*

Report Completed 12:28 PM

Rocky Point Union Free School District  
Treasurer's Report  
General Fund - Investment A2008  
As of September 30, 2012

Reconciled Balance as of:	8/31/2012	17,244,648.36
Receipts:		
Excess Cost Aid	514,045.00	
State Aid	3,911,125.53	
Interest	5,723.99	
		4,430,894.52
Disbursements:		
OMNI TSA Contributions	9,000.00	
Funding Transfer: Net Payroll	1,743,430.50	
Funding Transfer: Payroll Deductions	1,063,387.08	
Funding Transfer: AP Warrants	1,328,471.63	
		(4,144,289.21)
Total available balance per General Ledger as of:	9/30/2012	17,531,253.67
Bank Balance as of:	9/30/2012	17,531,253.67

Prepared by: Linda Bilski  
Date: 10/2/2012

Reviewed by:   
Date: 10/2/2012

A2008

ExportData[1]

Direct inquiries to Customer Service  
(877) 694-9111

ROCKY POINT UFSD  
GENERAL FUND INVESTMENT ACCOUNT  
90 ROCKY POINT YAPHANK RD  
ROCKY POINT NY 11778-8423

0 ENCLOSURES Page 1 of 2

Government Bking Cking w/i

Opening balance	09-01-12	17,244,648.36
+Deposits/Credits	4	4,425,170.53
-Checks/Debits	9	4,144,289.21
-Service charge		0.00
+Interest paid		5,723.99
Ending balance	09-30-12	17,531,253.67
Days in Statement Period	30	

INTEREST INFORMATION

Average Daily Balance	17,455,443.01
Days in Earnings Period	30
Interest Earned	5,723.99
Annual Percentage Yield Earned	0.40 %
Interest Paid this Year	49,919.52

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				17,244,648.36
09-04	ACH deposit			514,045.00	17,758,693.36
	NYS OSC ACH				
09-07	090412 ROCKY POINT SCHOOL DIS AP0000137622		76,218.45		17,682,474.91
09-10	Book transfer debit		840,845.06		16,841,629.85
09-10	Book transfer debit		518,879.82		16,322,750.03
09-13	Book transfer debit		205,397.38		16,117,352.65
09-13	Book transter debit		9,000.00		16,108,352.65
09-19	ACH deposit			3004,605.53	19,112,958.18
	NYS OSC ACH				
09-20	091912 ROCKY POINT SCHOOL DIS AP0000155142		114,215.51		18,998,742.67
09-21	ACH deposit			492,455.00	19,491,197.67
	NYS OSC ACH				

## DETAIL ACCOUNT TRANSACTIONS - A 2008 CAPITAL ONE INVESTMENT - 09/01/12 - 09/30/12

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
09/01/12				BALANCE 07/01/12 - 08/31/12		0.00	0.00	17,244,648.36
09/04/12	1020907			EXCESS COST AID	CR-3	514,045.00	0.00	17,758,693.36
09/06/12	1020905			FUNDING WARRANT #15	CR-3	0.00	76,218.45	17,682,474.91
09/12/12	1020911			FUNDING NET PAYROLL 9.14.	CR-3	0.00	840,845.06	16,841,629.85
09/12/12	1020912			TRUST & AGENCY DEDUCTIO	CR-3	0.00	518,879.82	16,322,750.03
09/13/12	1020915			FUNDING WARRANT #16	CR-3	0.00	205,397.38	16,117,352.65
09/13/12	1020916			OMNI TSA CONTRIBUTIONS	CR-3	0.00	9,000.00	16,108,352.65
09/19/12	1020930			NYS AID	CR-3	3,004,605.53	0.00	19,112,958.18
09/20/12	1020917			FUNDING WARRANT #20	CR-3	0.00	114,215.51	18,998,742.67
09/21/12	1020931			NYS AID	CR-3	492,455.00	0.00	19,491,197.67
09/27/12	1020926			FUNDING WARRANT #22	CR-3	0.00	932,640.29	18,558,557.38
09/27/12	1020927			TRUST & AGENCY DEDUCTIO	CR-3	0.00	544,507.26	18,014,050.12
09/27/12	1020928			FUNDING NET PAYROLL 9.28.	CR-3	0.00	902,585.44	17,111,464.68
09/28/12	1020932			NYS AID	CR-3	414,065.00	0.00	17,525,529.68
09/30/12	1020933			INTEREST REVENUE	CR-3	5,723.99	0.00	17,531,253.67
				<b>TOTALS</b>		<b>4,430,894.52</b>	<b>4,144,289.21</b>	<b>17,531,253.67</b>

Report Completed 8:57 AM

Rocky Point Union Free School District  
Treasurer's Report  
General Fund - Operating A2009  
As of September 30, 2012

Reconciled Balance as of:	8/31/2012	2,000,000.00
Receipts:	<hr/>	0.00
Disbursements:		
Transfer for Interest	<hr/>	0.00
Total available balance per General Ledger as of:	9/30/2012	<u>2,000,000.00</u>
Bank Balance as of:	9/30/2012	<u>2,000,000.00</u> 0.00

Prepared by:  
Date:

Linda Bilski  
10/1/2012

Reviewed by:  
Date:

[Signature]  
10/1/2012

42009

ExportData[9]

Direct inquiries to Customer Service  
(877) 694-9111

ROCKY POINT UFSD  
OPERATING ACCOUNT  
90 ROCKY POINT YAPHANK RD  
ROCKY POINT NY 11778-8423

0 ENCLOSURES Page 1 of 1

Government Banking Checking

Opening balance	09-01-12	2,000,000.00
+Deposits/Credits	0	0.00
-Checks/Debits	0	0.00
-Service charge		0.00
Ending balance	09-30-12	2,000,000.00
Days in Statement Period	30	
END OF STATEMENT		

DETAIL ACCOUNT TRANSACTIONS - A 2009 CAPITAL ONE OPERATING - 09/01/12 - 09/30/12

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
09/01/12				BALANCE 07/01/12 - 08/31/12		0.00	0.00	2,000,000.00
				TOTALS		0.00	0.00	2,000,000.00

Report Completed 12:53 PM

Rocky Point Union Free School District  
Treasurer's Report  
General Fund - AP Checking A2010  
As of September 30, 2012

Reconciled Balance as of:	8/31/2012		568,850.41
Receipts:			
	Facilities Use	240.00	
	Driver Ed	25,800.00	
	Target Donation	404.46	
	Lost Book	556.31	
	State Aid '11-'12	404,638.00	
	Medical	19,462.75	
	Funding Transfer	1,328,471.63	
	Interest	<u>367.13</u>	
			1,779,940.28
Disbursements:			
	NSF Check	410.00	
	Cash Disbursements	<u>1,328,471.63</u>	
			<u>(1,328,881.63)</u>
Total available balance per General Ledger as of:	9/30/2012		<u><u>1,019,909.06</u></u>
Bank Balance as of:	9/30/2012		1,993,948.97
Less:	Outstanding Checks		<u>(974,039.91)</u>
Adjusted Bank Balance as of:	9/30/2012		<u><u>1,019,909.06</u></u>

Prepared by: Linda Bilski  
Date: 10/5/2012

Reviewed by: J. Holway  
Date: 10/5/2012

A2010

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Direct inquiries to Customer Service  
(877) 694-9111

ROCKY POINT UFSD  
GENERAL FUND CHECKING  
90 ROCKY POINT YAPHANK RD  
ROCKY POINT NY 11778-8423

Special handle

203 ENCLOSURES

Page 1 of 7

Government Bking Cking w/i

Opening balance	09-01-12	1,408,487.63
+Deposits/Credits	10	1,779,573.15
-Checks/Debits	205	1,194,478.94
-Service charge		0.00
+Interest paid		367.13
Ending balance	09-30-12	1,993,948.97
Days in Statement Period	30	

INTEREST INFORMATION

Average Daily Balance	1,119,585.39
Days in Earnings Period	30
Interest Earned	367.13
Annual Percentage Yield Earned	0.40 %
Interest Paid this Year	3,011.54

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				1,408,487.63
09-04	Check withdrawal	92562	54,321.63		1,354,166.00
09-04	Check withdrawal	92605	11,060.00		1,343,106.00
09-04	Check withdrawal	92584	5,038.69		1,338,067.31
09-04	Check withdrawal	92566	4,778.25		1,333,289.06
09-04	Check withdrawal	92577	3,234.80		1,330,054.26
09-04	Check withdrawal	92586	3,043.80		1,327,010.46
09-04	Check withdrawal	92589	2,579.99		1,324,430.47
09-04	Check withdrawal	92582	2,362.13		1,322,068.34
09-04	Check withdrawal	92591	495.00		1,321,573.34
09-04	Check withdrawal	92596	427.28		1,321,146.06
09-04	Check withdrawal	92563	347.98		1,320,798.08
09-04	Check withdrawal	92585	262.50		1,320,535.58
09-04	Check withdrawal	92570	220.00		1,320,315.58
09-05	Check withdrawal	92581	3,000.00		1,317,315.58
09-05	Check withdrawal	92590	2,410.28		1,314,905.30
09-05	Check withdrawal	92571	1,508.80		1,313,396.50
09-05	Check withdrawal	92595	1,502.11		1,311,894.39
09-05	Check withdrawal	92569	1,000.00		1,310,894.39
09-05	Check withdrawal	92561	881.60		1,310,012.79
09-05	Check withdrawal	92604	697.36		1,309,315.43

**ROCKY POINT UFSD  
OUTSTANDING CHECK LIST  
AS OF SEPTEMBER 30, 2012**

<u>CHECK#</u>	<u>CHECK DATE</u>	<u>CHECK AMOUNT</u>
90737	12/21/2011	\$75.00
91937	6/12/2012	\$599.40
92048	6/12/2012	\$599.40
92588	8/29/2012	\$35.00
92661	9/12/2012	\$27.75
92669	9/12/2012	\$26,813.00
92682	9/12/2012	\$260.00
92683	9/12/2012	\$11,987.61
92699	9/12/2012	\$170.00
92720	9/19/2012	\$42.46
92737	9/19/2012	\$200.00
92745	9/19/2012	\$0.00
92747	9/19/2012	\$200.00
92748	9/19/2012	\$100.00
92754	9/19/2012	\$100.00
92759	9/24/2012	\$329.26
92760	9/24/2012	\$1,560.00
92761	9/24/2012	\$65.00
92762	9/24/2012	\$163.30
92763	9/24/2012	\$150.00
92764	9/24/2012	\$57.30
92765	9/24/2012	\$334.00
92766	9/24/2012	\$2,178.01
92767	9/24/2012	\$1,316.35
92768	9/24/2012	\$61,412.00
92769	9/24/2012	\$23.00
92770	9/24/2012	\$1,110.00
92771	9/24/2012	\$1,425.41
92772	9/24/2012	\$11.24
92773	9/24/2012	\$346.72
92774	9/24/2012	\$713.95
92775	9/24/2012	\$934.29
92776	9/24/2012	\$21,908.00
92777	9/24/2012	\$57.94
92778	9/24/2012	\$134.63
92779	9/24/2012	\$28,556.96
92780	9/24/2012	\$1,927.34
92781	9/24/2012	\$551,702.55
92782	9/24/2012	\$4.72
92783	9/24/2012	\$565.11
92784	9/24/2012	\$340.00
92785	9/24/2012	\$22.86
92786	9/24/2012	\$2,532.34
92787	9/24/2012	\$25,575.00
92788	9/24/2012	\$108.86

92789	9/24/2012	\$13,542.21
92790	9/24/2012	\$4,128.00
92791	9/24/2012	\$95.02
92792	9/24/2012	\$4,368.35
92793	9/24/2012	\$255.00
92794	9/24/2012	\$7,987.15
92795	9/24/2012	\$2,689.41
92796	9/24/2012	\$251.37
92797	9/24/2012	\$52.92
92798	9/24/2012	\$57,136.14
92799	9/24/2012	\$159.97
92800	9/24/2012	\$30.00
92801	9/24/2012	\$57,450.99
92802	9/24/2012	\$513.00
92803	9/24/2012	\$3,963.50
92804	9/24/2012	\$13,129.12
92805	9/24/2012	\$4,613.05
92806	9/24/2012	\$1,792.88
92808	9/24/2012	\$432.67
92809	9/24/2012	\$6,500.00
92810	9/24/2012	\$78.71
92811	9/24/2012	\$1,220.76
92812	9/24/2012	\$50.00
92813	9/24/2012	\$238.44
92814	9/24/2012	\$3,788.94
92815	9/24/2012	\$1,056.44
92816	9/24/2012	\$2,700.00
92817	9/24/2012	\$1,751.47
92818	9/24/2012	\$19.00
92819	9/24/2012	\$2,297.50
92820	9/24/2012	\$1,208.88
92821	9/24/2012	\$83.33
92822	9/24/2012	\$495.00
92823	9/24/2012	\$6.25
92824	9/24/2012	\$505.90
92825	9/24/2012	\$93.50
92826	9/24/2012	\$22.15
92830	9/24/2012	\$14,251.58
92831	9/24/2012	\$330.00
92832	9/24/2012	\$1,068.14
92833	9/24/2012	\$968.62
92834	9/24/2012	\$385.00
92835	9/24/2012	\$1,628.10
92836	9/24/2012	\$5,316.32
92837	9/24/2012	\$228.00
92838	9/24/2012	\$12.78
92839	9/24/2012	\$781.00
92840	9/24/2012	\$509.81
92841	9/24/2012	\$4,428.60
92842	9/24/2012	\$1,543.75
92843	9/25/2012	\$406.43
92844	9/25/2012	\$699.00
		<hr/>
		\$974,039.91

## DETAIL ACCOUNT TRANSACTIONS - A 2010 CAPITAL ONE AP CHECKING - 09/01/12 - 09/30/12

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
09/01/12				BALANCE 07/01/12 - 08/31/12		0.00	0.00	568,850.41
09/05/12				* SEE CASH DISBURSEMENT	CD-15	0.00	76,218.45	492,631.96
09/06/12	1020905			FUNDING WARRANT #15	CR-3	76,218.45	0.00	568,850.41
09/10/12	1020910			TARGET DONATION, FOOD S	CR-3	218.00	0.00	569,068.41
09/12/12				* SEE CASH DISBURSEMENT	CD-16	0.00	205,397.38	363,671.03
09/13/12	1020913			TARGET DONATION	CR-3	186.46	0.00	363,857.49
09/13/12	1020914			DRIVER ED	CR-3	24,200.00	0.00	388,057.49
09/13/12	1020915			FUNDING WARRANT #16	CR-3	205,397.38	0.00	593,454.87
09/19/12				* SEE CASH DISBURSEMENT	CD-20	0.00	114,215.51	479,239.36
09/20/12	1020917			FUNDING WARRANT #20	CR-3	114,215.51	0.00	593,454.87
09/21/12	1020919			DRIVER ED	CR-3	1,600.00	0.00	595,054.87
09/21/12	1020920			11/12 STATE AID FINAL PAYM	CR-3	404,638.00	0.00	999,692.87
09/21/12	1020921			LOST BOOK	CR-3	4.00	0.00	999,696.87
09/21/12	1020922			HEALTH, DENTAL	CR-3	19,462.75	0.00	1,019,159.62
09/24/12	59			NSF CHECK-STADE	JE-6	0.00	400.00	1,018,759.62
09/25/12	1020925			LOST BOOKS	CR-3	153.71	0.00	1,018,913.33
09/25/12				* SEE CASH DISBURSEMENT	CD-22	0.00	932,640.29	86,273.04
09/27/12	1020926			FUNDING WARRANT #22	CR-3	932,640.29	0.00	1,018,913.33
09/27/12	72			NSF CHECK-GIROLAMO	JE-6	0.00	10.00	1,018,903.33
09/28/12	1020943			FACILITIES USE	CR-3	240.00	0.00	1,019,143.33
09/28/12	1020944			LOST BOOKS	CR-3	398.60	0.00	1,019,541.93
09/30/12	1020934			INTEREST REVENUE	CR-3	367.13	0.00	1,019,909.06
				<b>TOTALS</b>		<b>1,779,940.28</b>	<b>1,328,881.63</b>	<b>1,019,909.06</b>

Report Completed 10:56 AM

Rocky Point Union Free School District  
Treasurer's Report  
Cafeteria ACH - C205  
As of September 30, 2012

Reconciled Balance as of:	8/31/2012		226,712.55
Receipts:			
	Café Sales	<u>18,980.05</u>	18,980.05
Disbursements:		<u>                    </u>	0.00
Total available balance per General Ledger as of:	9/30/2012		<u><u>245,692.60</u></u>
Bank Balance as of:	9/30/2012		243,892.60
Add:	Deposits in Transit		1,800.00
Adjusted Bank Balance as of:	9/30/2012		<u><u>245,692.60</u></u>

Prepared by: Linda Beloki  
Date: 10/12/2012

Reviewed by: J. Holloway  
Date: 10/12/2012



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STATEMENT



010180 06DD2V02 2 000000  
ROCKY POINT UFSD  
CAFETERIA FUND ACH REVENUE  
90 ROCKY POINT YAPHANK RD  
ROCKY POINT NY 11778-8423

Page: 1 of 7  
Statement Period: Sep 01 2012-Sep 30 2012  
Cust Ref #:  
Primary Account #:



**TD MUNICIPAL CHOICE SOLUTION**

ROCKY POINT UFSD  
CAFETERIA FUND ACH REVENUE

Account #

ACCOUNT SUMMARY

Statement Balance as of 09/01	226,712.55
Plus 100 Deposits and Other Credits	17,180.05
Less 0 Checks and Other Debits	0.00
Statement Balance as of 09/30	243,892.60

ACCOUNT ACTIVITY

Transactions by Date

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
9/4	CCD DEPOSIT		160.00	226,872.55
	MERCHANT BANKCD DEPOSIT			
9/4	CCD DEPOSIT		150.00	227,022.55
	MERCHANT BANKCD DEPOSIT			
9/4	CCD DEPOSIT		120.00	227,142.55
	MERCHANT BANKCD DEPOSIT			
9/4	CCD DEPOSIT		100.00	227,242.55
	MERCHANT BANKCD DEPOSIT			
9/4	CCD DEPOSIT		80.00	227,322.55
	MERCHANT BANKCD DEPOSIT			
9/4	CCD DEPOSIT		70.00	227,392.55
	MERCHANT BANKCD DEPOSIT			
9/4	CCD DEPOSIT		50.00	227,442.55
	MERCHANT BANKCD DEPOSIT			
9/4	CCD DEPOSIT		50.00	227,492.55
	MERCHANT BANKCD DEPOSIT			
9/4	CCD DEPOSIT		30.00	227,522.55
	MERCHANT BANKCD DEPOSIT			
9/4	CCD DEPOSIT		30.00	227,552.55
	MERCHANT BANKCD DEPOSIT			
9/4	CCD DEPOSIT		20.00	227,572.55
	MERCHANT BANKCD DEPOSIT			
9/4	CCD DEPOSIT		20.00	227,592.55
	MERCHANT BANKCD DEPOSIT			
9/4	CCD DEPOSIT		20.00	227,612.55
	MERCHANT BANKCD DEPOSIT			
9/4	CCD DEPOSIT		20.00	227,632.55
	MERCHANT BANKCD DEPOSIT			
9/4	CCD DEPOSIT		10.00	227,642.55
	MERCHANT BANKCD DEPOSIT			
9/5	CCD DEPOSIT		320.00	227,962.55
	MERCHANT BANKCD DEPOSIT			

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010180 06DD2V02 017330

DETAIL ACCOUNT TRANSACTIONS - C 205 TD-CAFETERIA ACH REVENUE - 09/01/12 - 09/30/12

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
09/01/12				BALANCE 07/01/12 - 08/31/12		0.00	0.00	226,712.55
09/30/12	1020973			JAE ACH	CR-3	4,497.00	0.00	231,209.55
09/30/12	1020972			FJC ACH	CR-3	6,016.05	0.00	237,225.60
09/30/12	1020974			RPHS ACH	CR-3	3,612.00	0.00	240,837.60
09/30/12	1020975			RPMS ACH	CR-3	4,855.00	0.00	245,692.60
				TOTALS		18,980.05	0.00	245,692.60

Report Completed 10:25 AM

Rocky Point Union Free School District  
 Treasurer's Report  
 Cafeteria Checking - C207  
 As of September 30, 2012

Reconciled Balance as of:	8/31/2012		160,068.75
Receipts:			
	Student Deposits	53,442.52	
	Interest	<u>58.87</u>	
			53,501.39
Disbursements:			
	NSF Check-Holsinger	20.00	
	Cash Disbursements	<u>23,834.51</u>	
			<u>(23,854.51)</u>
Total available balance per General Ledger as of:	9/30/2012		<u><u>189,715.63</u></u>
Bank Balance as of:	9/30/2012		191,222.59
Less:	Outstanding Checks		(4,138.10)
Add:	Deposits In Transit		2,631.14
			<u>                    </u>
Adjusted Bank Balance as of :	9/30/2012		<u><u>189,715.63</u></u>

Prepared by: Linda Bilski  
 Date: 10/12/2012

Reviewed by: J. Holsinger  
 Date: 10/12/2012

**Bank Reconciliation Outstanding Checks Listing as of 09/30/12**

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
8718	09/19/12	BIG APPLE PRETZELS	216.00	N	
8724	09/19/12	LONG ISLAND EQUIP SERVICE	3,889.00	N	
8732	09/24/12	HECHT, SHANNON	17.10	N	
8733	09/24/12	MUELLER, TRACEY	16.00	N	
GRAND TOTAL			4,138.10		
TOTAL CHECKS			4		

Report Completed 11:21 AM

ROCKY POINT UFSD  
CAFETERIA CHECKING  
90 ROCKY POINT YAPHANK RD  
ROCKY POINT NY 11778-8423

A309  
103813

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



## ACCOUNT SUMMARY FOR PERIOD SEPTEMBER 01, 2012 - SEPTEMBER 28, 2012

Government Bking Cking w/i		ROCKY POINT UFSD	
Previous Balance 08/31/12	\$163,042.98	Number of Days in Cycle	28
72 Deposits/Credits	\$50,811.38	Minimum Balance This Cycle	\$161,609.84
Interest Paid	\$58.87	Average Collected Balance	\$179,514.59
20 Checks/Debits	(\$22,690.64)	Interest Earned During this Cycle	\$58.87
Service Charges	\$0.00	Interest Paid Year-To-Date	\$523.32
Ending Balance 09/28/12	\$191,222.59	Annual Percentage Yield (This Statement Period)	0.40%

## ACCOUNT DETAIL FOR PERIOD SEPTEMBER 01, 2012 - SEPTEMBER 28, 2012

Government Bking Cking w/i		ROCKY POINT UFSD		
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
09/04	Check 8712		\$1,314.14	\$161,728.84
09/04	Check 8710		\$119.00	\$161,609.84
09/07	Customer deposit	\$2,158.75		\$163,768.59
09/07	Customer deposit	\$1,569.70		\$165,338.29
09/07	Customer deposit	\$1,211.00		\$166,549.29
09/07	Customer deposit	\$796.20		\$167,345.49
09/07	Customer deposit	\$645.00		\$167,990.49
09/07	Customer deposit	\$412.45		\$168,402.94
09/07	Customer deposit	\$325.91		\$168,728.85
09/07	Customer deposit	\$209.95		\$168,938.80
09/10	Customer deposit	\$2,714.65		\$171,653.45
09/10	Customer deposit	\$2,550.38		\$174,203.83
09/10	Customer deposit	\$812.81		\$175,016.64
09/10	Customer deposit	\$733.50		\$175,750.14
09/10	Customer deposit	\$673.05		\$176,423.19
09/10	Customer deposit	\$397.10		\$176,820.29
09/10	Deposit correction credit	\$10.00		\$176,830.29

Thank you for banking with us

## DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 09/01/12 - 09/30/12

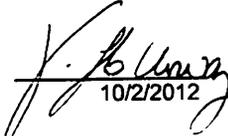
DATE	REF#	INV#	VEND#	EXPLANATION	SGH#	DEBITS	CREDITS	BALANCE
09/14/12	1020964			CAFT RECEIPTS	CR-3	647.87	0.00	190,408.03
09/14/12	1020964			CAFT RECEIPTS	CR-3	531.09	0.00	190,939.12
09/19/12				* SEE CASH DISBURSEMENT	CD-11	0.00	21,451.96	169,487.16
09/19/12	1020965			CAFT RECEIPTS	CR-3	961.51	0.00	170,448.67
09/19/12	1020965			CAFT RECEIPTS	CR-3	762.45	0.00	171,211.12
09/19/12	1020965			CAFT RECEIPTS	CR-3	348.40	0.00	171,559.52
09/19/12	1020965			CAFT RECEIPTS	CR-3	388.40	0.00	171,947.92
09/19/12	1020965			CAFT RECEIPTS	CR-3	485.75	0.00	172,433.67
09/20/12	1020966			CAFT RECEIPTS	CR-3	1,228.20	0.00	173,661.87
09/20/12	1020966			CAFT RECEIPTS	CR-3	304.55	0.00	173,966.42
09/20/12	1020966			CAFT RECEIPTS	CR-3	818.72	0.00	174,785.14
09/20/12	1020966			CAFT RECEIPTS	CR-3	348.44	0.00	175,133.58
09/20/12	1020966			CAFT RECEIPTS	CR-3	158.69	0.00	175,292.27
09/21/12	1020967			CAFT RECEIPTS	CR-3	1,396.15	0.00	176,688.42
09/21/12	1020967			CAFT RECEIPTS	CR-3	251.65	0.00	176,940.07
09/21/12	1020967			CAFT RECEIPTS	CR-3	747.46	0.00	177,687.53
09/21/12	1020967			CAFT RECEIPTS	CR-3	442.71	0.00	178,130.24
09/21/12	1020967			CAFT RECEIPTS	CR-3	384.60	0.00	178,514.84
09/24/12	58			NSF CHECK-HOLSINGER	JE-6	0.00	20.00	178,494.84
09/24/12	1020968			CAFT RECEIPTS	CR-3	952.90	0.00	179,447.74
09/24/12	1020968			CAFT RECEIPTS	CR-3	684.20	0.00	180,131.94
09/24/12	1020968			CAFT RECEIPTS	CR-3	329.85	0.00	180,461.79
09/24/12	1020968			CAFT RECEIPTS	CR-3	312.10	0.00	180,773.89
09/24/12	1020968			CAFT RECEIPTS	CR-3	309.00	0.00	181,082.89
09/25/12				* SEE CASH DISBURSEMENT	CD-12	0.00	33.10	181,049.79
09/25/12	1020969			CAFT RECEIPTS	CR-3	1,463.40	0.00	182,513.19
09/25/12	1020969			CAFT RECEIPTS	CR-3	997.07	0.00	183,510.26
09/25/12	1020969			CAFT RECEIPTS	CR-3	226.75	0.00	183,737.01
09/25/12	1020969			CAFT RECEIPTS	CR-3	343.67	0.00	184,080.68
09/25/12	1020969			CAFT RECEIPTS	CR-3	364.99	0.00	184,445.67
09/27/12	1020970			CAFT RECEIPTS	CR-3	873.40	0.00	185,319.07
09/27/12	1020970			CAFT RECEIPTS	CR-3	276.00	0.00	185,595.07
09/27/12	1020970			CAFT RECEIPTS	CR-3	704.15	0.00	186,299.22
09/27/12	1020970			CAFT RECEIPTS	CR-3	421.15	0.00	186,720.37
09/27/12	1020970			CAFT RECEIPTS	CR-3	305.25	0.00	187,025.62
09/28/12	1020971			CAFT RECEIPTS	CR-3	862.52	0.00	187,888.14
09/28/12	1020971			CAFT RECEIPTS	CR-3	263.10	0.00	188,151.24
09/28/12	1020971			CAFT RECEIPTS	CR-3	656.70	0.00	188,807.94
09/28/12	1020971			CAFT RECEIPTS	CR-3	460.47	0.00	189,268.41
09/28/12	1020971			CAFT RECEIPTS	CR-3	388.35	0.00	189,656.76
09/30/12	1020935			INTEREST REVENUE	CR-3	58.87	0.00	189,715.63
				TOTALS		53,501.39	23,854.51	189,715.63

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Rocky Point Union Free School District  
Treasurer's Report  
Federal Fund Checking - F205  
As of September 30, 2012

Reconciled Balance as of:	8/31/2012		351,770.19
Receipts:			
	Interest	110.85	110.85
Disbursements:			
	Cash Disbursements	34,204.15	(34,204.15)
Total available balance per General Ledger as of:	9/30/2012		317,676.89
Bank Balance as of:	9/30/2012		321,688.44
Less:	Outstanding Checks		(4,011.55)
Adjusted Bank Balance as of :	9/30/2012		317,676.89

Prepared by: Linda Bielki  
Date: 10/2/2012

Reviewed by:   
Date: 10/2/2012

F205

ExportData[1]

Direct inquiries to Customer Service  
(877) 694-9111

ROCKY POINT UFSD  
FEDERAL CHECKING  
90 ROCKY POINT YAPHANK RD  
ROCKY POINT NY 11778-8423

10 ENCLOSURES Page 1 of 1

Government Bking Cking w/i

Opening balance	09-01-12	356,995.60
+Deposits/Credits	0	0.00
-Checks/Debits	10	35,418.01
-Service charge		0.00
+Interest paid		110.85
Ending balance	09-30-12	321,688.44
Days in Statement Period	30	

INTEREST INFORMATION

Average Daily Balance	338,029.00
Days in Earnings Period	30
Interest Earned	110.85
Annual Percentage Yield Earned	0.40 %
Interest Paid this Year	985.50

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				356,995.60
09-04	Check withdrawal	3796	5,150.00		351,845.60
09-10	Check withdrawal	3797	1,401.40		350,444.20
09-11	Check withdrawal	3800	4,198.00		346,246.20
09-11	Check withdrawal	3799	3,510.00		342,736.20
09-11	Check withdrawal	3801	1,170.00		341,566.20
09-12	Check withdrawal	3798	214.52		341,351.68
09-18	Check withdrawal	3803	6,313.29		335,038.39
09-18	Check withdrawal	3792	13.90		335,024.49
09-19	Check withdrawal	3804	1,080.00		333,944.49
09-21	Check withdrawal	3802	12,366.90		321,577.59
09-30	Interest paid			110.85	321,688.44
	Ending balance				321,688.44

CHECKS PAID DURING STATEMENT PERIOD

\* INDICATES CHECK OUT OF SEQUENCE

Date	Check No.	Amount	Date	Check No.	Amount
09-18	3792	13.90	09-04	3796*	5,150.00
09-10	3797	1,401.40	09-12	3798	214.52
09-11	3799	3,510.00	09-11	3800	4,198.00
09-11	3801	1,170.00	09-21	3802	12,366.90

Bank Reconciliation Outstanding Checks Listing as of 09/30/12

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
3762	05/21/12	BURKE, JENNIFER	10.51	N	
3774	06/19/12	NORTHERN TERMINUS INC.	51.00	N	
3805	09/24/12	INFINITE LEARNING INC.	3,510.00	N	
3806	09/24/12	Staples Business Advantag	440.04	N	
GRAND TOTAL			4,011.55		
TOTAL CHECKS			4		

Report Completed 9:10 AM

DETAIL ACCOUNT TRANSACTIONS - F 205 CAPITAL ONE CHECKING - 09/01/12 - 09/30/12

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
09/01/12				BALANCE 07/01/12 - 08/31/12		0.00	0.00	351,770.19
09/05/12				* SEE CASH DISBURSEMENT	CD-4	0.00	10,493.92	341,276.27
09/12/12				* SEE CASH DISBURSEMENT	CD-5	0.00	19,760.19	321,516.08
09/25/12				**SEE OPEN CASH DISBURSE	CD-6	0.00	3,950.04	317,566.04
09/30/12	1020936			INTEREST REVENUE	CR-3	110.85	0.00	317,676.89
				TOTALS		110.85	34,204.15	317,676.89

Report Completed 9:07 AM

Rocky Point Union Free School District  
Treasurer's Report  
Capital Fund Checking - H205  
As of September 30, 2012

Reconciled Balance as of:	8/31/2012		556,683.00
Receipts:			
	Interest	<u>182.55</u>	182.55
Disbursements:		<u>          </u>	<u>0.00</u>
Total available balance per General Ledger as of:	9/30/2012		<u><u>556,865.55</u></u>
Bank Balance as of:	9/30/2012		<u><u>556,865.55</u></u> 0.00

Prepared by: Linda Bilski  
Date: 10/2/2012

Reviewed by: J. Hollibaugh  
Date: 10/2/2012

H205

ExportData[1]

Direct inquiries to Customer Service  
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ROCKY POINT UFSD  
CAPITAL FUND CHECKING  
90 ROCKY POINT YAPHANK RD  
ROCKY POINT NY 11778-8423

0 ENCLOSURES Page 1 of 1

Government Bking Cking w/i

Opening balance	09-01-12	556,683.00
+Deposits/Credits	0	0.00
-Checks/Debits	0	0.00
-Service charge		0.00
+Interest paid		182.55
Ending balance	09-30-12	556,865.55
Days in Statement Period	30	

INTEREST INFORMATION

Average Daily Balance	556,683.00
Days in Earnings Period	30
Interest Earned	182.55
Annual Percentage Yield Earned	0.40 %
Interest Paid this Year	2,885.12

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				556,683.00
09-30	Interest paid			182.55	556,865.55
	Ending balance				556,865.55
	END OF STATEMENT				

DETAIL ACCOUNT TRANSACTIONS - H 205 CAPITAL ONE CHECKING - 09/01/12 - 09/30/12

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
09/01/12				BALANCE 07/01/12 - 08/31/12		0.00	0.00	556,683.00
09/30/12	1020937			INTEREST REVENUE	CR-3	182.55	0.00	556,865.55
				TOTALS		182.55	0.00	556,865.55

Report Completed 9:16 AM

Rocky Point Union Free School District  
Treasurer's Report  
Trust and Agency Checking - T204  
As of September 30, 2012

Reconciled Balance as of:	8/31/2012		748,426.99
Receipts:			
	Live Like Susie Donations	253.00	
	Physics Field Trip	2,360.00	
	TSA Contribution	9,000.00	
	Funding Transfers	1,063,387.08	
	Interest Revenue	<u>301.73</u>	
			1,075,301.81
Disbursements:			
	Funding OMNI Contribution	9,000.00	
	ERS September Contribution	10,849.88	
	Cash Disbursements	<u>951,882.60</u>	
			<u>(971,732.48)</u>
Total available balance per General Ledger as of:	9/30/2012		<u><u>851,996.32</u></u>
Bank Balance as of:	9/30/2012		882,584.27
Less:	Outstanding Checks		(19,738.07)
Less:	Timing Difference-ERS ACH		(10,849.88)
Adjusted Bank Balance as of :	9/30/2012		<u><u>851,996.32</u></u>

Prepared by: Linda Bielcki  
Date: 10/2/2012

Reviewed by: [Signature]  
Date: 10/2/2012

T204

ExportData[1]

Direct inquiries to Customer Service  
(877) 694-9111

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

10 ENCLOSURES Page 1 of 2

Government Bking Cking w/i

Opening balance	09-01-12	754,250.33
+Deposits/Credits	5	1,075,000.08
-Checks/Debits	17	946,967.87
-Service charge		0.00
+Interest paid		301.73
Ending balance	09-30-12	882,584.27
Days in Statement Period	30	

INTEREST INFORMATION

Average Daily Balance	920,144.45
Days in Earnings Period	30
Interest Earned	301.73
Annual Percentage Yield Earned	0.40 %
Interest Paid this Year	2,361.39

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				754,250.33
09-04	Check withdrawal	9864	5,143.92		749,106.41
09-05	Check withdrawal	9865	563.00		748,543.41
09-05	Check withdrawal	9866	116.42		748,426.99
09-10	Book transfer credit			518,879.82	1,267,306.81
09-11	Check withdrawal	9867	323.71		1,266,983.10
09-13	Book transfer credit			9,000.00	1,275,983.10
09-14	Wire transfer withdrawal The OMNI Group		52,188.83		1,223,794.27
	091412 120914061534H400				
09-14	ACH withdrawal		335,175.04		888,619.23
	IRS USATAXPYMT				
	091412 ROCKY POINT SCHOOL DIS *****4677				
09-14	ACH withdrawal		62,497.67		826,121.56
	New York State 1573803455				
	091412 ROCKY POINT UNION FREE NY12WT003694780				
09-18	Check withdrawal	9868	563.00		825,558.56
09-18	Check withdrawal	9872	116.42		825,442.14
09-19	Check withdrawal	9869	646.50		824,795.64

Bank Reconciliation Outstanding Checks Listing as of 09/30/12

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
9874	09/24/12	J.J. STANIS AND COMPANY,	1,864.53	N	
9875	09/25/12	COMMISSIONER OF TAXATION	40.58	N	
9876	09/25/12	N.Y.S.TEACHERS RETIRE.SYS	11,000.00	N	
9877	09/25/12	NYS CHILD SUPPORT PROCESS	563.00	N	
9878	09/25/12	NYSUT MEMBER BENEFITS TRU	646.50	N	
9879	09/25/12	ROCKY POINT ADMIN ASSOCIA	703.00	N	
9880	09/25/12	ROCKY POINT SCH REL PERS	4,233.20	N	
9881	09/25/12	SHERIFF OF SUFFOLK COUNTY	125.32	N	
9882	09/25/12	SHERIFF OF SUFFOLK COUNTY	93.02	N	
9883	09/25/12	US DEPARTMENT OF EDUCATIO	116.42	N	
9884	09/25/12	VOTE COPE	352.50	N	
GRAND TOTAL			19,738.07		
TOTAL CHECKS			11		

Report Completed 9:29 AM

## DETAIL ACCOUNT TRANSACTIONS - T 204 CAPITAL ONE TRUST &amp; AGENCY - 09/01/12 - 09/30/12

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
09/01/12				BALANCE 07/01/12 - 08/31/12		0.00	0.00	748,426.99
09/05/12				* SEE CASH DISBURSEMENT	CD-11	0.00	323.71	748,103.28
09/12/12	1020912			TRUST & AGENCY DEDUCTIO	CR-3	518,879.82	0.00	1,266,983.10
09/13/12	1020916			OMNI TSA CONTRIBUTIONS	CR-3	9,000.00	0.00	1,275,983.10
09/21/12	57			NON-ELECTIVE TAX SHELTE	JE-6	0.00	9,000.00	1,266,983.10
09/21/12	1020918			DONATIONS TO LIVE LIKE SU	CR-2	153.00	0.00	1,267,136.10
09/25/12				**SEE OPEN CASH DISBURSE	CD-13	0.00	1,864.53	1,265,271.57
09/25/12	1020923			DONATIONS TO LIVE LIKE SU	CR-2	100.00	0.00	1,265,371.57
09/25/12	1020924			PHYSICS FIELD TRIP	CR-2	2,360.00	0.00	1,267,731.57
09/27/12	1020927			TRUST & AGENCY DEDUCTIO	CR-3	544,507.26	0.00	1,812,238.83
09/30/12				**SEE OPEN CASH DISBURSE	CD-14	0.00	497,333.80	1,314,905.03
09/30/12	61			ERS SEPTEMBER CONTRIBU	JE-6	0.00	10,849.88	1,304,055.15
09/30/12				* SEE CASH DISBURSEMENT	CD-12	0.00	452,360.56	851,694.59
09/30/12	1020938			INTEREST REVENUE	CR-3	301.73	0.00	851,996.32
				TOTALS		1,075,301.81	971,732.48	851,996.32

Report Completed 9:18 AM

Rocky Point Union Free School District  
 Treasurer's Report  
 Net Payroll Checking - T205  
 As of September 30, 2012

Reconciled Balance as of:	8/31/2012		14,074.85
Receipts:			
	Interest	76.68	
	Funding Transfer	1,743,430.50	
			1,743,507.18
Disbursements:			
	Disburse Net Payroll	1,743,430.50	
			(1,743,430.50)
Total available balance per General Ledger as of:	9/30/2012		14,151.53
Bank Balance as of:	9/30/2012		66,620.01
Less:	Outstanding Checks		(52,468.48)
Adjusted Bank Balance as of:	9/30/2012		14,151.53
			0

Prepared by: Linda Bilski  
 Date: 10/2/2012

Reviewed by: J. Hall  
 Date: 10/2/2012

T205

ExportData[1]

Direct inquiries to Customer Service  
(877) 694-9111

ROCKY POINT UFSD  
PAYROLL ACCOUNT  
90 ROCKY POINT YAPHANK RD  
ROCKY POINT NY 11778-8423

70 ENCLOSURES Page 1 of 3

Government Bking Cking w/i

Opening balance	09-01-12	28,899.78
+Deposits/Credits	2	1,743,430.50
-Checks/Debits	72	1,705,786.95
-Service charge		0.00
+Interest paid		76.68
Ending balance	09-30-12	66,620.01
Days in Statement Period	30	

INTEREST INFORMATION

Average Daily Balance	233,830.68
Days in Earnings Period	30
Interest Earned	76.68
Annual Percentage Yield Earned	0.40 %
Interest Paid this Year	913.41

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				28,899.78
09-04	Check withdrawal	81947	4,912.25		23,987.53
09-04	Check withdrawal	82437	1,351.97		22,635.56
09-04	Check withdrawal	82432	1,160.08		21,475.48
09-04	Check withdrawal	81614	1,081.90		20,393.58
09-04	Check withdrawal	82435	365.40		20,028.18
09-04	Check withdrawal	82097	303.81		19,724.37
09-04	Check withdrawal	82440	280.16		19,444.21
09-04	Check withdrawal	82439	226.44		19,217.77
09-04	Check withdrawal	82430	1,120.59		18,097.18
09-05	Check withdrawal	82433	1,463.48		16,633.70
09-05	Check withdrawal	82448	60.38		16,573.32
09-07	Check withdrawal	82434	389.94		16,183.38
09-10	Book transfer credit			840,845.06	857,028.44
09-10	Check withdrawal	82442	219.24		856,809.20
09-10	Check withdrawal	82446	132.09		856,677.11
09-14	Check withdrawal	82464	1,929.36		854,747.75
09-14	Check withdrawal	82461	1,319.20		853,428.55
09-14	Check withdrawal	82465	1,034.20		852,394.35
09-14	Check withdrawal	82455	470.93		851,923.42

**ROCKY POINT UFSD  
OUTSTANDING CHECK LIST  
AS OF SEPTEMBER 30, 2012**

<u>Check #</u>	<u>Check Date</u>	<u>Check Amt.</u>
81329	5/11/2012	\$107.31
81705	6/22/2012	\$342.70
82023	6/29/2012	\$293.89
82145	6/29/2012	\$254.14
82166	6/29/2012	\$260.07
82177	6/29/2012	\$90.85
82236	6/29/2012	\$178.94
82444	8/30/2012	\$52.84
82445	8/30/2012	\$98.81
82494	9/28/2012	\$2,301.89
82495	9/28/2012	\$2,291.70
82496	9/28/2012	\$2,469.13
82498	9/28/2012	\$2,853.27
82499	9/28/2012	\$5,058.15
82500	9/28/2012	\$2,835.29
82501	9/28/2012	\$2,350.89
82502	9/28/2012	\$3,031.78
82504	9/28/2012	\$1,131.74
82507	9/28/2012	\$2,710.08
82508	9/28/2012	\$1,736.42
82509	9/28/2012	\$2,761.15
82510	9/28/2012	\$3,429.55
82511	9/28/2012	\$1,797.13
82512	9/28/2012	\$642.01
82513	9/28/2012	\$235.93
82514	9/28/2012	\$1,091.19
82515	9/28/2012	\$364.98
82516	9/28/2012	\$1,224.54
82517	9/28/2012	\$507.32
82519	9/28/2012	\$642.28
82520	9/28/2012	\$1,081.28
82522	9/28/2012	\$1,349.75
82523	9/28/2012	\$1,188.67
82525	9/28/2012	\$1,411.26
82526	9/28/2012	\$1,391.20
82527	9/28/2012	\$1,094.46
82528	9/28/2012	\$237.89
82529	9/28/2012	\$250.30
82530	9/28/2012	\$254.55
82533	9/28/2012	\$348.04
82534	9/28/2012	\$112.42
82535	9/28/2012	\$222.94
82536	9/28/2012	\$346.15
82537	9/28/2012	\$33.60
		<u>\$52,468.48</u>

## DETAIL ACCOUNT TRANSACTIONS - T 205 CAPITAL ONE NET PAYROLL - 09/01/12 - 09/30/12

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
09/01/12				BALANCE 07/01/12 - 08/31/12		0.00	0.00	14,074.85
09/12/12	1020911			FUNDING NET PAYROLL 9.14.	CR-3	840,845.06	0.00	854,919.91
09/14/12	45			FICA & MED & T&A DEDUCTI	JE-8	0.00	840,845.06	14,074.85
09/27/12	1020928			FUNDING NET PAYROLL 9.28.	CR-3	902,585.44	0.00	916,660.29
09/28/12	65			FICA & MED & T&A DEDUCTI	JE-8	0.00	902,585.44	14,074.85
09/30/12	1020939			INTEREST REVENUE	CR-3	76.68	0.00	14,151.53
				TOTALS		1,743,507.18	1,743,430.50	14,151.53

Report Completed 11:07 AM

Rocky Point Union Free School District  
Treasurer's Report  
Scholarship Fund Checking - U200  
As of September 30, 2012

Reconciled Balance as of:	8/31/2012		4,359.64
Receipts:			
	Interest	1.50	1.50
Disbursements:			0.00
Total available balance per General Ledger as of:	9/30/2012		4,361.14
Bank Balance as of:	9/30/2012		4,561.14
Less:	Outstanding Checks		(200.00)
Adjusted Bank Balance as of :	9/30/2012		4,361.14
			0.00

Prepared by: Linda Belski  
Date: 10/2/2012

Reviewed by:   
Date: 10/2/2012

u2cc

ExportData[7]

Direct inquiries to Customer Service  
(877) 694-9111

ROCKY POINT UFSD  
SCHOLARSHIP CHECKING  
90 ROCKY POINT YAPHANK RD  
ROCKY POINT NY 11778-8423

0 ENCLOSURES Page 1 of 1

Government Bking Cking w/i

Opening balance	09-01-12	4,559.64
+Deposits/Credits	0	0.00
-Checks/Debits	0	0.00
-Service charge		0.00
+Interest paid		1.50
Ending balance	09-30-12	4,561.14
Days in Statement Period	30	
Interest Paid this Year		15.35

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				4,559.64
09-30	Interest paid			1.50	4,561.14
	Ending balance				4,561.14
	END OF STATEMENT				

Bank Reconciliation Outstanding Checks Listing as of 09/30/12

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
219	06/19/12	BELANICH, FRANCESCA	200.00	N	
GRAND TOTAL			200.00		
TOTAL CHECKS			1		

Report Completed 9:54 AM

DETAIL ACCOUNT TRANSACTIONS - U 200 CASH IN CHECKING - 09/01/12 - 09/30/12

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
09/01/12				BALANCE 07/01/12 - 08/31/12		0.00	0.00	4,359.64
09/30/12	1020940			INTEREST REVENUE	CR-3	1.50	0.00	4,361.14
				TOTALS		1.50	0.00	4,361.14

Report Completed 12:03 PM

Rocky Point Union Free School District  
Treasurer's Report  
Scholarship Fund - Money Market U201  
As of September 30, 2012

Reconciled Balance as of:	8/31/2012		18,956.32
Receipts:			
Interest		<u>6.22</u>	6.22
Disbursements:		<u>          </u>	<u>0.00</u>
Total available balance per General Ledger as of:	9/30/2012		<u><u>18,962.54</u></u>
Bank Balance as of:	9/30/2012		<u><u>18,962.54</u></u> 0.00

Prepared by: Linda Bilski  
Date: 10/2/2012

Reviewed by: J. Hokey  
Date: 10/2/2012

u201

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Direct inquiries to Customer Service  
(877) 694-9111

ROCKY POINT UFSD  
SCHOLARSHIP INVESTMENT  
90 ROCKY POINT YAPHANK RD  
ROCKY POINT NY 11778-8423

0 ENCLOSURES Page 1 of 1

Government Bking Cking w/i

Opening balance	09-01-12	18,956.32
+Deposits/Credits	0	0.00
-Checks/Debits	0	0.00
-Service charge		0.00
+Interest paid		6.22
Ending balance	09-30-12	18,962.54
Days in Statement Period	30	

INTEREST INFORMATION

Average Daily Balance	18,956.32
Days in Earnings Period	30
Interest Earned	6.22
Annual Percentage Yield Earned	0.40 %
Interest Paid this Year	70.11

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				18,956.32
09-30	Interest paid			6.22	18,962.54
	Ending balance				18,962.54
	END OF STATEMENT				

DETAIL ACCOUNT TRANSACTIONS - U 201 CASH IN MONEY MARKET - 09/01/12 - 09/30/12

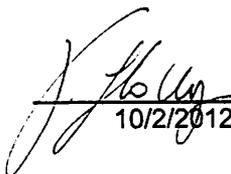
DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
09/01/12				BALANCE 07/01/12 - 08/31/12		0.00	0.00	18,956.32
09/30/12	1020941			INTEREST REVENUE	CR-3	6.22	0.00	18,962.54
				TOTALS		6.22	0.00	18,962.54

Report Completed 9:59 AM

Rocky Point Union Free School District  
Treasurer's Report  
Debt Service Fund Checking - V200  
As of September 30, 2012

Reconciled Balance as of:	8/31/2012	737,726.32
Receipts:		
	Interest	<u>241.92</u>
		241.92
Disbursements:		<u>                    </u>
Total available balance per General Ledger as of:	9/30/2012	<u><u>737,968.24</u></u>
Bank Balance as of:	9/30/2012	<u><u>737,968.24</u></u>

Prepared by: Linda Bilski  
Date: 10/2/2012

Reviewed by:   
Date: 10/2/2012

V200

ExportDataCAB5HDUS

Direct inquiries to Customer Service  
(877) 694-9111

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

0 ENCLOSURES Page 1 of 1

Government Bking Cking w/i

Opening balance	09-01-12	737,726.32
+Deposits/Credits	0	0.00
-Checks/Debits	0	0.00
-Service charge		0.00
+Interest paid		241.92
Ending balance	09-30-12	737,968.24
Days in Statement Period	30	

INTEREST INFORMATION

Average Daily Balance	737,726.32
Days in Earnings Period	30
Interest Earned	241.92
Annual Percentage Yield Earned	0.40 %
Interest Paid this Year	2,621.40

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				737,726.32
09-30	Interest paid			241.92	737,968.24
	Ending balance				737,968.24
	END OF STATEMENT				

DETAIL ACCOUNT TRANSACTIONS - V 200 CASH - 09/01/12 - 09/30/12

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
09/01/12				BALANCE 07/01/12 - 08/31/12		0.00	0.00	737,726.32
09/30/12	1020942			INTEREST REVENUE	CR-3	241.92	0.00	737,968.24
				TOTALS		241.92	0.00	737,968.24

Report Completed 10:02 AM

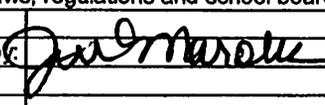
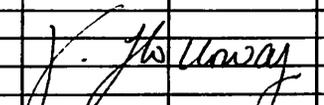
Rocky Point Union Free School District  
Treasurer's Report  
Extra Class Checking - X201  
As of September 30, 2012

Reconciled Balance as of:	8/31/2012		86,480.61
Receipts:			
	Advertising	8,940.00	
	Interest	<u>28.54</u>	
			8,968.54
Disbursements:			
	Cash Disbursements	<u>1,743.41</u>	
			<u>(1,743.41)</u>
Total available balance per General Ledger as of:	9/30/2012		<u><u>93,705.74</u></u>
Bank Balance as of:	9/30/2012		95,849.15
Less:	Outstanding Checks		<u>(2,143.41)</u>
Adjusted Bank Balance as of:	9/30/2012		<u><u>93,705.74</u></u>

Prepared by: Linda Bilski  
Date: 10/2/2012

Reviewed by:  
Date:

J. Blum  
10/2/2012

STUDENT ACTIVITY ACCOUNTS						
September-12						
FROM: 9/1/12						
TO: 9/30/12					JE	
		9/1/2012			OR	9/30/2012
ACCOUNT	NAME	BEG. BAL.	RECEIPTS	DISB	TRANSFERS	END BAL.
602	OTHER LIABILITY	\$0.00				\$0.00
600-2011	CLASS OF 2011	\$0.00				\$0.00
600-2012	CLASS OF 2012	\$594.30				\$594.30
600-2013	CLASS OF 2013	\$1,333.82				\$1,333.82
600-2014	CLASS OF 2014	\$797.27				\$797.27
6252	FJC KINDERGARTEN	\$8.67				\$8.67
630-3	FASHION CLUB	\$978.63				\$978.63
630-6	HISTORY CLUB	\$105.01				\$105.01
630-7	LEADERS CLUB	\$1,620.58		\$414.80		\$1,205.78
630-8	MATH HONOR SOCIETY	\$19.18				\$19.18
630-9	VARSITY CLUB	\$1,863.21		\$711.47		\$1,151.74
6310	SCIENCE CLUB	\$514.00				\$514.00
6351	STUDENT COUNCIL-MS	\$8,310.71		\$517.14		\$7,793.57
635-3	MS/YEARBOOK	\$4,774.02				\$4,774.02
635-4	MS ART CLUB	\$0.00				\$0.00
640-1	HIGH SCHOOL STORE	\$2,322.22				\$2,322.22
640-2	MS SCHOOL STORE	\$257.30				\$257.30
645-2	NICER NEIGHBOR CLUB	\$1,973.71		\$100.00		\$1,873.71
64521	BANN-KIN	\$256.43				\$256.43
645-3	FBLA CLUB	\$1,560.20				\$1,560.20
645-4	COMMUNITY SERVICE	\$1,590.71				\$1,590.71
645-5	GERMAN CLUB	\$196.09				\$196.09
645-7	SKILLS USA	\$93.54				\$93.54
645-8	CAP	\$870.81				\$870.81
65010	S.A.D.D.	\$731.39				\$731.39
650-115	THESPIAN TROUPE	\$37.50				\$37.50
650-12	YEARBOOK CLUB	\$23,879.72	\$8,940.00			\$32,819.72
650-16	HS STUDENT COUNCIL	\$24,363.59				\$24,363.59
650-17	ART CLUB	\$1,349.14				\$1,349.14
65018	BUSINESS HONOR	\$1,700.64				\$1,700.64
650-25	JAE STUDENT COUNCIL	\$4,316.31				\$4,316.31
391	DUE FROM OTHER FUNDS	\$0.00				\$0.00
700	SURPLUS FUNDS	\$61.91			\$28.54	\$90.45
TOTALS		\$86,480.61	\$8,940.00	\$1,743.41	\$28.54	\$93,705.74
		9/1/2012			CASH	9/30/2012
		BEG. BAL.	RECEIPTS	DISB.	MOVE	END BAL.
201 - CHECKING ACCT - CAP ONE		\$86,480.61	\$8,940.00	\$1,743.41	\$28.54	\$93,705.74
I certify that this financial report is correct, that all cash receipts have been recorded and deposited intact, that all disbursements were supported by the proper authorities and documentary evidence with state laws, regulations and school board regulations.						
Prepared by:		Treasurer				

X201

ExportDataCAQW5G1T

Direct inquiries to Customer Service  
(877) 694-9111

ROCKY POINT UFSD  
EXTRA CLASS CHECKING  
90 ROCKY POINT YAPHANK RD  
ROCKY POINT NY 11778-8423

1 ENCLOSURES Page 1 of 1

Government Bking Cking w/i

Opening balance	09-01-12	86,980.61
+Deposits/Credits	1	8,940.00
-Checks/Debits	1	100.00
-Service charge		0.00
+Interest paid		28.54
Ending balance	09-30-12	95,849.15
Days in Statement Period	30	

INTEREST INFORMATION

Average Daily Balance	87,030.61
Days in Earnings Period	30
Interest Earned	28.54
Annual Percentage Yield Earned	0.40 %
Interest Paid this Year	358.48

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				86,980.61
09-10	Check withdrawal	10590	100.00		86,880.61
09-28	Customer deposit			8,940.00	95,820.61
09-30	Interest paid			28.54	95,849.15
	Ending balance				95,849.15

CHECKS PAID DURING STATEMENT PERIOD

Date	Check No.	Amount	Date	Check No.	Amount
09-10	10590	100.00			

END OF STATEMENT

**Bank Reconciliation Outstanding Checks Listing as of 09/30/12**

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
10579	05/16/12	GUERRISI, MARIA	400.00	N	
10617	09/24/12	PEPSI BOTTLING VENTURES,	944.80	N	
10618	09/24/12	PORT JEFFERSON SPORTING G	81.47	N	
10619	09/24/12	ROCKY POINT PTA	517.14	N	
10620	09/24/12	ROCKY POINT VFW POST #624	100.00	N	
10621	09/24/12	ROCKY POINT VFW POST #624	100.00	N	
GRAND TOTAL			2,143.41		
TOTAL CHECKS			6		

Report Completed 10:11 AM

# ROCKY POINT UFSD

## DETAIL ACCOUNT TRANSACTIONS - X 201 CAPITAL ONE CHECKING - 09/01/12 - 09/30/12

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
09/01/12				BALANCE 07/01/12 - 08/31/12		0.00	0.00	86,480.61
09/28/12	1020929			SALES RECEIPTS/ADVERTISI	CR-3	8,940.00	0.00	95,420.61
09/30/12	62			INTEREST INCOME	JE-3	28.54	0.00	95,449.15
09/30/12				* SEE CASH DISBURSEMENT	CD-3	0.00	1,743.41	93,705.74
				<b>TOTALS</b>		<b>8,968.54</b>	<b>1,743.41</b>	<b>93,705.74</b>

Report Completed 10:06 AM

**ROCKY POINT UNION FREE SCHOOL DISTRICT  
FOR THE MONTH ENDED SEPTEMBER 2012**

**GENERAL FUND**

## REVENUE BUDGET STATUS - FUNDS: A FOR PERIOD COVERED 07/01/12 - 09/30/12

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 1001	REAL PROPERTY TAX	44,883,120.00	0.00	44,883,120.00	0.00	44,883,120.00
A 1315	CONTINUING ED-SUMMER	0.00	0.00	0.00	27,434.00	(27,434.00)
A 1315..A	CONTINUING ED-FALL	31,000.00	0.00	31,000.00	0.00	31,000.00
A 1315..B	CONTINUING ED-SPRING	31,500.00	0.00	31,500.00	0.00	31,500.00
A 1316	DRIVER EDUCATION-SUMMER	6,000.00	0.00	6,000.00	57,000.00	(51,000.00)
A 1316..A	DRIVERS ED-FALL	40,000.00	0.00	40,000.00	1,200.00	38,800.00
A 1316..B	DRIVERS ED-SPRING	40,000.00	0.00	40,000.00	0.00	40,000.00
A 1489	OTHER CHARGES-PROM, YEARBO	35,000.00	0.00	35,000.00	0.00	35,000.00
A 2401	INTEREST AND EARNINGS	30,000.00	0.00	30,000.00	20,165.02	9,834.98
A 2655	MINOR SALES, OTHER	0.00	0.00	0.00	240.00	(240.00)
A 2690	FINES - LOST BOOKS	0.00	0.00	0.00	455.00	(455.00)
A 2703	PRIOR YEAR REFUNDS-OTHER	50,000.00	0.00	50,000.00	115.09	49,884.91
A 2705	GIFTS AND DONATIONS	0.00	378.08	378.08	378.08	0.00
A 2770	OTHER UNCLASSIFIED	0.00	0.00	0.00	1,388.87	(1,388.87)
A 2772	E-RATE REVUENE	20,000.00	0.00	20,000.00	0.00	20,000.00
A 3101	GROSS STATE AID - BASIC	19,442,724.00	0.00	19,442,724.00	3,911,125.53	15,531,598.47
A 3101.E	STATE AID EXCESS COST	1,609,461.00	0.00	1,609,461.00	0.00	1,609,461.00
A 3103	STATE AID BOCES	1,049,457.00	0.00	1,049,457.00	0.00	1,049,457.00
A 3262	STATE AID COMPUTER SOFTWA	45,302.00	0.00	45,302.00	0.00	45,302.00
A 3263	STATE AID LIBRARY LOAN PR	273,950.00	0.00	273,950.00	0.00	273,950.00
A 4285	MEDICAID MANAGEMENT REIMB	10,000.00	0.00	10,000.00	0.00	10,000.00
<b>FUND A TOTAL</b>		<b>67,597,514.00</b>	<b>378.08</b>	<b>67,597,892.08</b>	<b>4,019,501.59</b>	<b>63,578,390.49</b>

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**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 09/30/12 (Summary)**

ACCOUNT GROUPING	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1010....BOARD OF EDUCATION *	9,850.00	0.00	9,850.00	3,840.00	800.00	5,210.00
A 1040....DISTRICT CLERK *	11,500.00	0.00	11,500.00	3,000.01	8,999.99	(500.00)
A 1060....DISTRICT MEETING *	6,410.00	0.00	6,410.00	0.00	865.00	5,545.00
A 1240....CHIEF SCHOOL ADMINISTRATOR *	332,724.00	0.00	332,724.00	78,433.87	232,418.75	21,871.38
A 1310....BUSINESS ADMINISTRATION *	556,729.00	119.85	556,848.85	152,555.29	365,285.26	39,008.30
A 1320....AUDITING *	135,000.00	21,000.00	156,000.00	7,430.43	88,024.57	60,545.00
A 1325....TREASURER *	10,000.00	0.00	10,000.00	5,215.00	0.00	4,785.00
A 1345....PURCHASING *	33,350.00	0.00	33,350.00	7,137.52	26,007.48	205.00
A 1380....FISCAL AGENT FEE *	8,000.00	0.00	8,000.00	6,500.00	1,500.00	0.00
A 1420....LEGAL *	200,000.00	0.00	200,000.00	19,621.60	130,378.40	50,000.00
A 1430....PERSONNEL *	294,369.00	0.00	294,369.00	74,557.02	287,655.37	(67,843.39)
A 1480....PUBLIC INFORMATION AND SERVICES *	39,858.00	0.00	39,858.00	2,751.30	37,106.70	0.00
A 1620....OPERATION OF PLANT *	3,295,482.00	316,823.33	3,612,305.33	811,738.32	2,310,509.70	490,057.31
A 1621....MAINTENANCE OF PLANT *	385,500.00	101,654.61	487,154.61	95,632.92	283,414.27	108,107.42
A 1670....CENTRAL PRINTING AND MAILING *	79,000.00	2,552.18	81,552.18	23,309.54	42,321.37	15,921.27
A 1680....CENTRAL DATA PROCESSING *	913,000.00	0.00	913,000.00	35,472.93	877,527.07	0.00
A 1910....UNALLOCATED INSURANCE *	529,725.00	0.00	529,725.00	387,628.00	12,925.00	129,172.00
A 1981....ADMINISTRATIVE CHARGE-BOCES *	331,479.00	0.00	331,479.00	50,709.16	280,769.84	0.00
A 2010....CURRICULUM DEVELOPMENT AND SUPP *	373,620.00	9,444.15	383,064.15	54,441.64	261,725.17	66,897.34
A 2020....SUPERVISION - ADMINISTRATION *	2,012,622.00	2,218.18	2,014,840.18	430,866.30	1,544,700.28	39,273.60
A 2060....RESEARCH, PLANNING AND EVALUATI *	52,500.07	0.00	52,500.07	2,177.50	7,500.07	42,822.50
A 2070....INSERVICE TRAINING - INSTRUCTIO *	8,925.00	0.00	8,925.00	0.00	2,825.00	6,100.00
A 2110....TEACHING - REGULAR SCHOOL *	20,893,300.24	37,021.61	20,930,321.85	1,781,946.66	15,760,317.60	3,388,057.59
A 2138....MUSIC & FINE ARTS *	60,546.00	3,785.46	64,331.46	10,087.41	27,693.03	26,551.02
A 2250....PROGRAMS FOR HANDICAPPED CHILDREN *	13,071,150.50	73,691.16	13,144,841.66	1,124,639.40	11,552,326.08	467,876.18
A 2280....OCCUPATIONAL EDUCATION *	958,082.50	0.00	958,082.50	95,065.34	861,513.93	1,503.23
A 2330....COMMUNITY EDUCATION *	618,571.00	0.00	618,571.00	43,671.71	481,963.96	92,935.33
A 2610....SCHOOL LIBRARY AND AUDIOVISUAL *	535,982.00	536.76	536,518.76	53,929.23	445,700.44	36,889.09
A 2620....EDUCATIONAL TELEVISION *	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00
A 2630....COMPUTER ASSISTED INSTRUCTION *	340,306.09	52,998.26	393,304.35	122,070.77	141,510.70	129,722.88
A 2805....ATTENDANCE - REGULAR SCHOOL *	48,310.00	0.00	48,310.00	10,343.30	29,873.26	8,093.44
A 2810....GUIDANCE - REGULAR SCHOOL *	1,000,055.00	1,655.43	1,001,710.43	146,633.37	824,361.84	30,715.22
A 2815....HEALTH SERVICES - REGULAR SCHOOL *	381,338.00	3,930.00	385,268.00	29,453.87	251,662.56	104,151.57
A 2820....PSYCHOLOGICAL SERVICES - REGULAR *	277,535.00	0.00	277,535.00	18,798.64	191,315.80	67,420.56
A 2825....SOCIAL WORK SERVICES - REGULAR *	304,583.00	0.00	304,583.00	11,019.62	270,235.38	23,328.00
A 2850....CO-CURRICULAR ACTIVITIES - REG. *	291,475.00	285.00	291,760.00	3,596.66	5,112.77	283,050.57
A 2855....INTERSCHOLASTIC ATHLETICS - REG *	760,933.47	6,072.00	767,005.47	122,889.34	211,301.36	432,814.77
A 5510....DISTRICT TRANSPORTATION SERVICE *	66,292.00	0.00	66,292.00	16,882.39	51,247.11	(1,837.50)
A 5540....CONTRACT TRANSPORTATION *	4,463,708.00	0.00	4,463,708.00	202,315.02	4,261,392.98	0.00
A 9010....NYS EMPLOYEES RETIREMENT *	1,047,734.00	0.00	1,047,734.00	0.00	0.00	1,047,734.00

**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 09/30/12 (Summary)**

ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 9020.....NYS TEACHERS RETIREMENT	*	3,404,202.00	0.00	3,404,202.00	0.00	0.00	3,404,202.00
A 9030.....SOCIAL SECURITY	*	2,538,756.00	0.00	2,538,756.00	264,515.20	0.00	2,274,240.80
A 9040.....WORKERS' COMPENSATION	*	150,000.00	1,570.00	151,570.00	33,261.85	116,608.70	1,699.45
A 9045.....LIFE INSURANCE	*	48,200.00	0.00	48,200.00	7,011.28	38,377.60	2,811.12
A 9050.....UNEMPLOYMENT INSURANCE	*	75,000.00	0.00	75,000.00	0.00	75,000.00	0.00
A 9060.....HEALTH INSURANCE	*	6,875,165.00	0.00	6,875,165.00	1,082,502.42	5,634,081.11	158,581.47
A 9760.....TAX ANTICIPATION NOTES	*	250,000.00	0.00	250,000.00	(36,602.00)	0.00	286,602.00
A 9901.....TRANSFER TO SPECIAL AID	*	3,485,144.00	0.00	3,485,144.00	0.00	0.00	3,485,144.00
<b>GRAND TOTALS</b>		<b>71,574,011.87</b>	<b>635,357.98</b>	<b>72,209,369.85</b>	<b>7,397,049.83</b>	<b>48,034,855.50</b>	<b>16,777,464.52</b>

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**ROCKY POINT UNION FREE SCHOOL DISTRICT  
FOR THE MONTH ENDED SEPTEMBER 2012**

**CAFETERIA FUND**

**REVENUE BUDGET STATUS - FUNDS: C FOR PERIOD COVERED 07/01/12 - 09/30/12**

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
C 1440	SALE OF TYPE A LUNCHES	406,439.69	0.00	406,439.69	(19.65)	406,459.34
C 1441	ADULT ALA CARTE	4,305.00	0.00	4,305.00	0.00	4,305.00
C 1445	OTHER CAFETERIA SALES	418,807.31	0.00	418,807.31	194.50	418,612.81
C 2401	INTEREST AND EARNINGS	1,050.00	0.00	1,050.00	175.62	874.38
C 2770	MISCELLANEOUS REVENUES	5,775.00	0.00	5,775.00	1,506.86	4,268.14
C 2771	REBATES	525.00	0.00	525.00	0.00	525.00
C 3190	GOVERNMENT REIMB-STATE	23,248.00	0.00	23,248.00	0.00	23,248.00
C 4109	SURPLUS FOOD	63,000.00	0.00	63,000.00	0.00	63,000.00
C 4191	GOVERNMENT REIMB-FEDERAL	326,550.00	0.00	326,550.00	0.00	326,550.00
<b>FUND C TOTAL</b>		<b>1,249,700.00</b>	<b>0.00</b>	<b>1,249,700.00</b>	<b>1,857.33</b>	<b>1,247,842.67</b>

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**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 09/30/12 (Summary)**

ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
C 2860....	*	1,207,900.00	9,423.50	1,217,323.50	94,830.74	755,417.98	367,074.78
C 9030....	*	41,800.00	0.00	41,800.00	5,282.93	0.00	36,517.07
<b>GRAND TOTALS</b>		<b>1,249,700.00</b>	<b>9,423.50</b>	<b>1,259,123.50</b>	<b>100,113.67</b>	<b>755,417.98</b>	<b>403,591.85</b>

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**ROCKY POINT UNION FREE SCHOOL DISTRICT  
FOR THE MONTH ENDED SEPTEMBER 2012**

**FEDERAL FUND**

## REVENUE BUDGET STATUS - FUNDS: F FOR PERIOD COVERED 07/01/12 - 09/30/12

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
F 2110.12M.ENT	MENTORING FJC	899.37	0.00	899.37	0.00	899.37
F 2770.10H.EALTHY	NYS HEALTHY KIDS	(936.12)	0.00	(936.12)	0.00	(936.12)
F 3289	REVENUE-OTHER STATE AID	0.00	0.00	0.00	0.00	0.00
F 3289.SSH.12	REVENUE-SUMMER HCP 2012	0.00	0.00	0.00	0.00	0.00
F 3289.UPK.12	UPK REVENUE	537.68	0.00	537.68	0.00	537.68
F 3289.UPK.13	UPK REVENUE 2013	197,136.00	0.00	197,136.00	98,568.00	98,568.00
F 4126.TLI.11	REVENUE TITLE I	38,213.88	0.00	38,213.88	0.00	38,213.88
F 4126.TLI.12	REVENUE TITLE I	88,442.00	0.00	88,442.00	0.00	88,442.00
F 4126.TLI.13	REVENUE TITLE I	251,511.00	0.00	251,511.00	0.00	251,511.00
F 4129.DRG.11	REVENUE DRG 11	4,260.00	0.00	4,260.00	0.00	4,260.00
F 4256.11R.TI	REVENUE RTI	7,293.00	0.00	7,293.00	0.00	7,293.00
F 4256.12R.TI	REVENUE RTI	54,190.05	0.00	54,190.05	0.00	54,190.05
F 4256.PRE.12	REVENUE PRE	(672.00)	0.00	(672.00)	0.00	(672.00)
F 4256.PTB.12	REVENUE PTB	115,584.00	0.00	115,584.00	0.00	115,584.00
F 4289.IMM.11	REVENUE IMMIGRANT STUDENT	37,465.97	0.00	37,465.97	0.00	37,465.97
F 4289.LEP.11	REVENUE TLEP	5,522.90	0.00	5,522.90	0.00	5,522.90
F 4289.LEP.12	REVENUE TLEP	5,837.00	0.00	5,837.00	0.00	5,837.00
F 4289.LEP.13	REVENUE TLEP	12,072.00	0.00	12,072.00	0.00	12,072.00
F 4289.REM.S	REVENUE-REMS GRANT	1,138.67	0.00	1,138.67	0.00	1,138.67
F 4289.RTT.12	RACE TO THE TOP	37,541.00	0.00	37,541.00	0.00	37,541.00
F 4289.T1S.12	Title I SCHOOL IMPROVEMEN	29,418.30	0.00	29,418.30	0.00	29,418.30
F 4289.TII.11	REVENUE TITLE IIA	82,282.00	0.00	82,282.00	0.00	82,282.00
F 4289.TII.12	REVENUE TITLE IIA	55,956.46	0.00	55,956.46	0.00	55,956.46
F 4289.TII.13	REVENUE TITLE IIA	88,619.00	0.00	88,619.00	0.00	88,619.00
F 5031..12	INTERFUND TRANSFERS - TO	0.00	0.00	0.00	0.00	0.00
<b>FUND F TOTAL</b>		<b>1,112,312.16</b>	<b>0.00</b>	<b>1,112,312.16</b>	<b>98,568.00</b>	<b>1,013,744.16</b>

Report Completed 1:04 PM

**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 09/30/12 (Summary)**

ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
F 2070....	*	13.90	0.00	13.90	0.00	0.00	13.90
F 2110....	*	841,867.67	5,397.69	847,265.36	143,567.93	399,754.01	303,943.42
F 2250....	*	145,667.21	26,138.93	171,806.14	13.90	23,435.03	148,357.21
F 5540....	*	0.00	0.00	0.00	0.00	0.00	0.00
F 9030....	*	3,775.71	0.00	3,775.71	0.00	0.00	3,775.71
F 9060....	*	(13,035.25)	0.00	(13,035.25)	0.00	0.00	(13,035.25)
<b>GRAND TOTALS</b>		<b>978,289.24</b>	<b>31,536.62</b>	<b>1,009,825.86</b>	<b>143,581.83</b>	<b>423,189.04</b>	<b>443,054.99</b>

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**ROCKY POINT UNION FREE SCHOOL DISTRICT  
FOR THE MONTH ENDED SEPTEMBER 2012**

**CAPITAL FUND**

REVENUE BUDGET STATUS - FUNDS: H FOR PERIOD COVERED 07/01/12 - 09/30/12

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
H 5031	TRANFERS GENERAL FUND	498,383.65	66,252.00	564,635.65	0.00	564,635.65
H 5710	SERIAL BONDS	(130,814.50)	0.00	(130,814.50)	0.00	(130,814.50)
<b>FUND H TOTAL</b>		<b>367,569.15</b>	<b>66,252.00</b>	<b>433,821.15</b>	<b>0.00</b>	<b>433,821.15</b>

Report Completed 1:05 PM

**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 09/30/12 (Summary)**

ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
H 1624....	*	4,362.30	0.00	4,362.30	0.00	0.00	4,362.30
H 1625....	*	475,923.95	96,211.20	572,135.15	319,534.55	138,204.15	114,396.45
H 9999....	*	223,353.39	0.00	223,353.39	0.00	0.00	223,353.39
<b>GRAND TOTALS</b>		<b>703,639.64</b>	<b>96,211.20</b>	<b>799,850.84</b>	<b>319,534.55</b>	<b>138,204.15</b>	<b>342,112.14</b>

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**ROCKY POINT UNION FREE SCHOOL DISTRICT  
FOR THE MONTH ENDED SEPTEMBER 2012**

**TRUST AND AGENCY FUND**

**ROCKY POINT UNION FREE SCHOOL DISTRICT  
FOR THE MONTH ENDED SEPTEMBER 2012**

**SCHOLARSHIP FUND**

**ROCKY POINT UNION FREE SCHOOL DISTRICT  
FOR THE MONTH ENDED SEPTEMBER 2012**

**DEBT SERVICE FUND**

REVENUE BUDGET STATUS - FUNDS: V FOR PERIOD COVERED 07/01/12 - 09/30/12

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
V 2401	INTEREST EARNINGS	0.00	0.00	0.00	1,496.44	(1,496.44)
<b>FUND V TOTAL</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,496.44</b>	<b>(1,496.44)</b>

Report Completed 1:05 PM

**ROCKY POINT UNION FREE SCHOOL DISTRICT  
STUDENT ACTIVITY ACCOUNTS  
FOR THE MONTH ENDED SEPTEMBER 2012**

# ***Budget Transfer Summary Report***

## **Sept 2012**

<b><u>From Account</u></b>			<b><u>To Account</u></b>			
<b>Account #</b>	<b>Description</b>	<b>Amount</b>	<b>Account #</b>	<b>Description</b>	<b>Amount</b>	<b>Reason</b>
A 2110.500-03-3110	HS Supplies	\$1,235.31	A 2110.500-06-3110	MS Supplies	\$1,235.31	Transfer to order additional instructional supplies
A 2110.500-03-3110	HS Supplies	\$615.00	A 2110.500-03-0000	HS Supplies	\$615.00	Transfer to order additional instructional supplies



**ROCKY POINT PUBLIC SCHOOLS**

**SURPLUS TEXTBOOK DISPOSAL**

SCHOOL: Rocky Point Middle School

DEPARTMENT: English

ADMINISTRATOR: Michael Yannucci

Title and Author	ISBN#	Copyright Date	Number to be Disposed of	Rationale
Quest: Invitations to Literacy	0-395-71958-5	1996	285	New textbook adoption replaced series
MacMillan English	0-02-240070-2	1987	150	New textbook adoption replaced series

Assistant Superintendent Deborah DeLuca Date 10/10/12



October 3, 2012

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

*Re: Internal Claims Audit Report for the period  
September 1, 2012 through September 30, 2012*

Board of Education:

I have completed my internal claims auditing services for the Rocky Point School District covering the period September 1, 2012 through September 30, 2012. 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  
October 3, 2012  
Page 2

*Re: Internal Claims Audit Report for the time period of  
September 1, 2012 through September 30, 2012*

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 September 1, 2012 through September 30, 2012 I have audited 331 claims against the District in the amount of \$2,321,355.38. (See attached Exhibit I) I made inquiries and/ or observations into 39 claims in the amount of \$214,155.07. 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 September 1, 2012 through September 30, 2012. 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
9/5/2012	9/5/2012	15	A	42	76,218.45	7	11,498.06	7	-	92606-92647
9/12/2012	9/12/2012	16	A	64	205,397.38	8	54,743.45	8	-	92648-92711
9/5/2012	10/2/2012	17	A	1	(18,718.28)	-	-	-	-	void 89725
9/7/2012	9/12/2012	18	A	1	(7.64)	-	-	-	-	void 90144
9/19/2012	9/19/2012	20	A	48	114,215.51	9	14,994.91	9	-	92670-92758
9/19/2012	9/19/2012	21	A	1	(55.00)	-	-	-	-	void 86592
9/25/2012	9/25/2012	22	A	87	932,640.29	12	131,975.13	12	-	92759-92844
9/5/2012	9/5/2012	9	C	1	1,999.45	-	-	-	-	8714
9/12/2012	9/12/2012	10	C	1	350.00	2	350.00	2	-	8715
9/19/2012	9/19/2012	11	C	16	21,451.96	1	593.52	1	-	8716-8731
9/25/2012	9/25/2012	12	C	2	33.10	-	-	-	-	8732-8733
9/5/2012	9/5/2012	4	F	5	10,493.92	-	-	-	-	3797-3801
9/12/2012	9/12/2012	5	F	3	19,760.19	-	-	-	-	3802-3804
9/25/2012	9/25/2012	6	F	2	3,950.04	-	-	-	-	3805-3806
9/5/2012	9/5/2012	11	T	1	323.71	-	-	-	-	9867
9/12/2012	9/12/2012	12	T	23	452,360.56	-	-	-	-	9868-9873, 5111819-5111835
9/25/2012	9/25/2012	13	T	1	1,864.53	-	-	-	-	9874
9/25/2012	9/25/2012	14	T	27	497,333.80	-	-	-	-	9875-9884, 5111836-5111852
9/25/2012	9/25/2012	3	X	5	1,743.41	-	-	-	-	10617-10621
<b>TOTAL</b>				<b>331</b>	<b>\$ 2,321,355.38</b>	<b>39</b>	<b>\$ 214,155.07</b>	<b>39</b>	<b>-</b>	

**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	TE-Expendable Trust

**John F. Dennehy, Jr.**  
**Certified Public Accountant**

**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**

**2012 / 2013 YTD**

**Analysis by Number of Inquiries**

<b>Reason For Inquiry</b>	<b>Resolution</b>	<b>Jul-11</b>	<b>Aug-11</b>	<b>Sep-11</b>	<b>Oct-11</b>	<b>Nov-11</b>	<b>Dec-11</b>
All invoices not reflected on check	Pay unpaid invoice(s) next warrant	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Current year expense paid prior year P.O.	P.O. Funds carried over	43 21.83%	35 16.99%	15 4.53%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Insufficient supporting backup	Hold for missing information	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Insufficient supporting backup	Backup Provided	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Insufficient supporting backup	Void check	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Invoice date precedes PO date	Noted by Business Office	19 9.64%	12 5.83%	14 4.23%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Invoice over 90 days outstanding/undated	Verified no duplicate payment	5 2.54%	6 2.91%	4 1.21%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Invoice previously stamped by claims auditor	Original check confirmed void	1 0.51%	- 0.00%	2 0.60%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Missing employee/retiree endors. for reimburse	Received proper endorsements	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Missing administrator approval signature	Received proper authorization	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Missing receiving signature on invoice or PO	Verified receipt of goods/services	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
No Purchase Order encumbered	Void & reissue after P.O. encumbered	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Not an original invoice	Copy, fax or statement accepted	1 0.51%	- 0.00%	2 0.60%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Paid sales tax	Amount immaterial (< \$5), claim paid	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
PO insufficient funds	PO funds increased post invoice	10 5.08%	2 0.97%	1 0.30%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Prior year invoice paid current year funds	Noted by Business Office	- 0.00%	1 0.49%	1 0.30%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Wrong/no remittance address	Address corrected/added	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
<b>Total Number (#) of Inquiries</b>		<b>79 40.10%</b>	<b>56 27.18%</b>	<b>39 11.78%</b>	<b>- #DIV/0!</b>	<b>- #DIV/0!</b>	<b>- #DIV/0!</b>
<b>Total Claims Audited</b>		<b>197 100.00%</b>	<b>206 100.00%</b>	<b>331 100.00%</b>	<b>- #DIV/0!</b>	<b>- #DIV/0!</b>	<b>- #DIV/0!</b>
<b>Total Outstanding Inquiries</b>		<b>0 0.00%</b>	<b>0 0.00%</b>	<b>0 0.00%</b>	<b>0 #DIV/0!</b>	<b>0 #DIV/0!</b>	<b>0 #DIV/0!</b>

**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**

**2012 / 2013 YTD**

**Analysis by Dollar Value**

<b>Reason For Inquiry</b>	<b>Resolution</b>	<b>Jul-11</b>	<b>Aug-11</b>	<b>Sep-11</b>	<b>Oct-11</b>	<b>Nov-11</b>	<b>Dec-11</b>
All invoices not reflected on check	Pay unpaid invoice(s) next warrant	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Current year expense paid prior year P.O.	Noted by Business Office	183,117.97 9.00%	132,297.70 6.82%	63,407.42 2.73%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Insufficient supporting backup	Hold for missing information	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Insufficient supporting backup	Backup Provided	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Insufficient supporting backup	Void check	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Invoice date precedes PO date	Noted by Business Office	270,114.48 13.28%	233,638.57 12.03%	75,417.37 3.23%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Invoice over 90 days outstanding/undated	Verified no duplicate payment	1,564.99 0.08%	2,932.85 0.15%	1,105.87 0.05%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Invoice previously stamped by claims auditor	Original check confirmed void	19,938.00 0.98%	- 0.00%	12,044.91 0.52%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Missing employee/retiree endors. for reimburse	Received proper endorsements	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Missing administrator approval endorsement	Received proper authorization	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Missing receiving signature on invoice or PO	Verified receipt of goods/services	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
No Purchase Order encumbered	Void & reissue after P.O. encumbered	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Not an original invoice	Copy, fax or statement accepted	16,269.00 0.80%	- 0.00%	520.00 0.02%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Paid sales tax	Amount immaterial (< \$5), claim paid	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
PO insufficient funds	P.O. funds increased post invoice	19,528.33 0.96%	930.11 0.05%	247.50 0.01%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Prior year invoice/PO paid current year funds	Noted by Business Office	- 0.00%	387.50 0.02%	61,412.00 2.63%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Wrong/no remittance address	Address corrected/added	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
<b>Total Value (\$) of Inquiries</b>		<b>510,532.77 25.10%</b>	<b>370,186.73 19.09%</b>	<b>214,155.07 9.23%</b>	- #DIV/0!	- #DIV/0!	- #DIV/0!
<b>Total Claims Audited</b>		<b>2,033,961.38 100.00%</b>	<b>1,939,077.78 100.00%</b>	<b>2,321,355.38 100.00%</b>	- #DIV/0!	- #DIV/0!	- #DIV/0!
<b>Total Outstanding Inquiries</b>		- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!

**Rocky Point School District  
Internal Claims Audit  
Notable Exceptions  
Exhibit III**

**Void Checks - September 2012**

Fund	Ck #	Amount \$	Vendor	Warrant		Reason For Inquiry	Resolution
				Warrant #	Date		
None		-					
<b>Total</b>	<b>0 Voids</b>	-					

**Other Notable Exceptions - September 2012**

Fund	Ck #	Amount \$	Vendor	Warrant		Reason For Inquiry	Resolution
				Warrant #	Date		
None		-					
<b>Total</b>	<b>0 Inquiries</b>	-					

**John F. Dennehy, Jr.  
Certified Public Accountant**

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

**Audited Payroll Checks - September 2012**

<b>Fund</b>	<b>Ck #</b>	<b>Amount \$</b>	<b>Employee</b>	<b>Payroll Date</b>	<b>Exceptions</b>
PR	196440	1,678.89	Scalcione, Peter	9/12/2012	None
PR	196265	2,976.54	Hilton, Gregory J	9/12/2012	None
PR	196225	2,040.69	Mamma, Paul A	9/12/2012	None
PR	196194	3,875.46	Conlon, Michael	9/12/2012	None
PR	196085	2,596.65	Giorlando, Jaime	9/12/2012	None
		-			
		-			
		-			
		-			
		-			
		<b>13,168.23</b>			

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

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

**John F. Dennehy, Jr.  
Certified Public Accountant**



**ROCKY POINT UNION FREE SCHOOL DISTRICT**  
**BUSINESS OFFICE**  
90 Rocky Point – Yaphank Road  
Rocky Point, New York 11778

Telephone: (631) 744-1600

Fax: (631) 849-7556

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

**Gregory Hilton**  
*School Business Official*

October 5, 2012

Mr. John A. Gallino, President  
Gallino & Sons Trucking  
108 Mahogany Road  
Rocky Point, NY 11778

Re: 2012-2013 Standby Services for Snow Removal (Bid #12-08 Extension)

Dear Mr. Gallino:

The current snow removal contract between Gallino and Sons and The Rocky Point UFSD allows for the extension of said contract, upon mutual written agreement between the parties. The District would like to offer the extension for the 2012-2013 school year at the current rates, terms and conditions, subject to Board of Education approval.

Please sign your acknowledgement below and return to the Business Office at the above address by October 15, 2012.

We look forward to working with you again for another year.

Sincerely,

A handwritten signature in black ink, appearing to read "Gregory Hilton".

Gregory Hilton  
School Business Official

AGREEMENT

Gallino & Sons Trucking agrees to extend the current Stand-by Services for Snow Removal contract, under the same terms and conditions as per Bid #12-08, for the amended contract period 10/30/2012-5/31/2013.

A handwritten signature in black ink, appearing to read "John A. Gallino".  
\_\_\_\_\_  
Representative – Gallino & Sons Trucking

Date 10-15-2012

RESOLUTION TO AMEND  
THE Rocky Point UFSD  
403(b) RETIREMENT PLAN

WHEREAS, the Rocky Point UFSD ("Employer") maintains the Rocky Point UFSD 403(b) Retirement Plan Document ("Plan"); and

WHEREAS, the Plan was duly adopted on the 1<sup>st</sup> day of January, 2009 by the Employer; and

WHEREAS, the Employer desires to conform the Plan to the requirements of the Heroes Earnings Assistance and Relief Act of 2009 ("HEART") and the Worker, Retiree and Employer Recovery Act of 2008 ("WRERA");

NOW, THEREFORE, BE IT RESOLVED that sections 1.16 Includible Compensation, 1.24 Severance from Employment, 4.1 Loans, and 5.3 Minimum Distributions, of the Plan are hereby amended to read as follows:

**1.16 Includible Compensation**

An Employee's actual wages in box 1 of Form W-2 for a year for services to the Employer, but subject to a maximum of \$200,000 (or such higher maximum as may apply under Section 401(a)(17) of the Code) and increased (up to the dollar maximum) by any compensation reduction election under Section 125, 132(f), 401(k), 403(b), or 457(b) of the Code (including any Elective Deferral under the Plan). The amount of Includible Compensation is determined without regard to any community property laws. Beginning in 2009 and thereafter, such term also includes any "differential pay" that may be received while performing qualified military service under Section 414(u) of the Code.

**1.24 Severance from Employment**

For purpose of the Plan, Severance from Employment means severance from employment with the Employer and any Related Entity. However, a Severance from Employment also occurs on any date on which an Employee ceases to be an employee of a public school, even though the Employee may continue to be employed by a Related Employer that is another unit of the State or local government that is not a public school or in a capacity that is not employment with a public school (e.g., ceasing to be an employee performing services for a public school but continuing to work for the same State or local government employer). Notwithstanding any provision to the contrary, a Participant is treated as having a severance from employment during any period that such individual is performing service in the uniformed services described in Code §3401(h)(2)(A).

**4.1 Loans**

Loans shall be permitted under the Plan to the extent permitted by the Individual Agreements controlling the Account assets from which the loan is made and by which the loan will be secured. Any such loans shall satisfy the requirements of Code section 72(p) and applicable Treasury Regulations.

Loan applications shall be reviewed and authorized by the Employer's agent, i.e. third party administrator, and said agent shall inform the Service Provider of such authorization so as to proceed with the Service Provider's process of issuance of the loan.

**Information Coordination Concerning Loans.** Each Service Provider is responsible for all information reporting and tax withholding required by applicable federal and state law in connection with distributions and loans. To minimize the instances in which Participants have taxable income as a result of loans from the Plan, the Administrator shall take such steps as may be appropriate to coordinate the limitations on loans set forth in this Section, including the collection of information from Service Providers, and transmission of information requested by any Service Provider, concerning the outstanding balance of any loans made to a Participant under the Plan or any other plan of the Employer. The Administrator shall also take such steps as may be appropriate to collect information from Service Providers, and transmission of information to any Service Provider, concerning any failure by a Participant to repay timely any loans made to a Participant under the Plan or any other plan of the Employer.

**Maximum Loan Amount.** No loan to a Participant under the Plan may exceed the lesser of:

(a) \$50,000, reduced by the greater of (i) the outstanding balance on any loan from the Plan to the Participant on the date the loan is made or (ii) the highest outstanding balance on loans from the Plan to the

Participant during the one-year period ending on the day before the date the loan is approved by the Administrator (not taking into account any payments made during such one-year period); or

(b) One half of the value of the Participant's vested Account Balance (as of the valuation date immediately preceding the date on which such loan is approved by the Administrator).

For purposes of this Section 4.1, any loan from any other plan maintained by the Employer and any Related Employer shall be treated as if it were a loan made from the Plan, and the Participant's vested interest under any such other plan shall be considered a vested interest under this Plan; provided, however, that the provisions of this paragraph shall not be applied so as to allow the amount of a loan to exceed the amount that would otherwise be permitted in the absence of this paragraph.

Loan Repayments for Employees in Qualified Uniformed Service. Notwithstanding any other provision of an applicable Individual Agreement, loan repayments by eligible uniformed services personnel maybe suspended as permitted under Section 414(u)(4) of the Code and the terms of any loan shall be modified to conform with such requirements.

**5.3 Minimum Distributions**

Each Individual Agreement shall comply with the minimum distribution requirements of Section 401(a)(9) of the Code and the regulations thereunder. For purposes of applying the distribution rules of Section 401(a)(9) of the Code, each Individual Agreement is treated as an individual retirement account (IRA) and distributions shall be made in accordance with the provisions of Section 1.408-8 of the Income Tax Regulations, except as provided in Section 1.403(b)-6(e) of the Income Tax Regulations. Notwithstanding the preceding, any distributions otherwise required under this section for the 2009 tax year are waived in accordance with the provisions of the Worker, Retiree and Employer Recovery Act of 2008, unless such waiver cannot be accommodated under the Individual Agreement that governs a Participant's Account.

BE IT FURTHER RESOLVED that the Plan shall include the following new sections **5.7 Qualified Military Service Distributions** and **9.12 Qualified Military Service Benefits**:

**5.7 Qualified Military Service Distributions**

Any Participant whose employment is interrupted by qualified uniformed service in the military under section 414(u) of the Code and dies or incurs a Disability while so serving shall be deemed to have resumed employment with the Employer on the day preceding such death or Disability and then to have incurred a Severance From Service on the actual date of death or Disability.

Any Participant that takes a distribution from the Plan under Section 414(u) following an interruption in employment that qualifies as qualified uniformed service thereunder may not make Elective Deferrals for a period of six (6) months following the date such distribution occurred.

**9.12 Qualified Military Service Benefits**

Notwithstanding any other provision of this Plan, any Participant whose employment is interrupted by qualified uniformed service in the military under section 414(u) of the Code shall be entitled to all rights, benefits and protections afforded to such individuals thereunder, and such provisions are incorporated into this Plan. Uniformed services by any individual shall be determined as described in section 3401(h)(2)(A) of the Code.

BE IT FURTHER RESOLVED that this amendment is effective as required under HEART and WRERA.

IN WITNESS WHEREOF, the Employer has caused this Amendment to be adopted this \_\_\_\_ day of \_\_\_\_\_, 2012.

Rocky Point UFSD  
By: \_\_\_\_\_

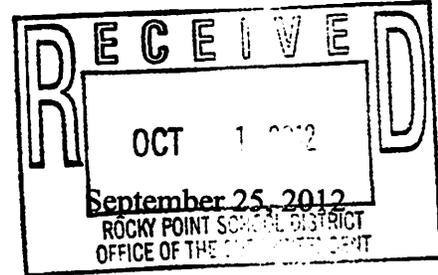
# Eastport-South Manor Central School District

149 Dayton Avenue • Manorville, New York 11949 • (631) 801-3013 • Fax (631) 878-6308 • www.esmonline.org

MARK A. NOCERO  
Superintendent of Schools



LINDA A. WEISS  
Director of Special Education  
149 Dayton Avenue  
Manorville, New York 11949  
(631) 801-3040; Fax (631) 874-6786



Rocky Point UFSD  
90 Rocky Point Yaphank Road  
Rocky Point, New York 11778  
Attention: Dr. Michael Ring, Superintendent

Dear Dr. Ring:

Please be advised that, on the advice of counsel the Eastport/South Manor Central School District Central Administration and Board of Education embarked on a new policy relative to contractual agreements. Henceforth, all contract language, exclusive of agreed upon fees, will be generated by the District and forwarded receiving districts for signature. Subsequent to receipt of these documents, the contracts will be submitted to the Board of Education for approval.

Enclosed please find two (2) original contracts between **Eastport/South Manor School District and the Rocky Point Union Free School District**, for the **2012-2013 School Year**, which require the signature of your Board of Education President. Please have both contracts signed and return in the enclosed envelope. One fully executed contract will be returned to you when it is signed by our Board of Education president.

If you have any questions, please do not hesitate to contact my office at (631) 801-3032.

Thank you for your understanding and cooperation.

Sincerely,

A handwritten signature in black ink, appearing to read "Linda A. Weiss".

Linda A. Weiss  
Director of Special Education

LAW:cp  
Enclosures:

*Together We Build Excellence*

**SPECIAL EDUCATION SERVICES CONTRACT**  
**EDUCATION LAW § 4401(2)(B)**

This Agreement is entered into this 1<sup>st</sup> day of **July 2012** by and between the Board of Education of the **Rocky Point School District** (hereinafter the "SENDING DISTRICT"), having its principal place of business for the purpose of this Agreement at **90 Rocky Point-Yaphank Road, Rocky Point, New York 11778** and the **Eastport South Manor Central School District** (hereinafter the "RECEIVING DISTRICT"), having its principal place of business for the purpose of this Agreement at **149 Dayton Avenue, Manorville, New York 11949**.

**W I T N E S S E T H**

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:**

1. The term of this Agreement shall be from **July 1, 2012**, through **June 30, 2013**, inclusive, unless terminated early as provided for in this Agreement. It is understood that the SENDING DISTRICT is under no obligation to renew this Agreement upon its expiration.

B. **CONDITIONS:**

In performing services specified in this Agreement, it is understood that:

1. This Agreement, and any amendments to this Agreement, will not be in effect unless/ until agreed to in writing and signed by authorized representatives of both parties.
2. The RECEIVING DISTRICT agrees to defend, indemnify and hold harmless the SENDING DISTRICT, its officers, directors, agents, or employees against all claims, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, error or negligence of the RECEIVING DISTRICT, its officers, directors, agents or employees in relation to the performance of this Agreement.

3. The SENDING DISTRICT agrees to defend, indemnify and hold harmless the RECEIVING DISTRICT, its officers, directors, agents, or employees against all claims, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, error or negligence of the SENDING DISTRICT, its officers, directors, agents or employees in relation to the performance of this Agreement.

**C. SERVICES AND RESPONSIBILITIES:**

1. The RECEIVING DISTRICT shall provide the services heretofore requested by the SENDING DISTRICT for the student(s) referenced in the attached schedule, incorporated by reference herein, and made a part of this agreement, and for the period set forth above.
2. All services provided by the RECEIVING DISTRICT to students under this Agreement shall be in accordance with each student's Individualized Education Program (IEP), as it may be modified from time to time.
  - a. Prompt notice shall be given by the SENDING DISTRICT to the RECEIVING DISTRICT upon any modification of a student's IEP.
  - b. The SENDING DISTRICT shall obtain whatever releases, prescriptions, or other legal documents necessary for the RECEIVING DISTRICT to implement the IEP.
3. 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.
4. The RECEIVING DISTRICT shall provide conscientious, competent, and diligent services throughout the term of this Agreement.
5. The RECEIVING DISTRICT agrees to make relevant personnel available to participate in meetings of the SENDING DISTRICT'S Committee on Special Education (CSE), where appropriate, and at no additional cost, upon reasonable prior notice to the RECEIVING DISTRICT of such meetings.
6. The RECEIVING DISTRICT shall perform background checks and fingerprinting of all staff directly providing services to students, and comply with all provisions of the Safe Schools against Violence in Education (SAVE) Act to the extent applicable. The RECEIVING DISTRICT shall provide the SENDING DISTRICT with the appropriate proof of clearance for employment by the New York State Education Department upon request.

7. The SENDING DISTRICT shall obtain releases or other legal documents necessary for the RECEIVING DISTRICT to render full and complete reports concerning the education and progress of the student(s) covered by the terms of this Agreement. The RECEIVING DISTRICT will render such reports 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.
8. The SENDING DISTRICT shall have the right to examine any or all records or accounts maintained by the RECEIVING DISTRICT in connection with those students receiving services under this Agreement.
9. 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.
10. In the event that the parent or person in parental relation to a student(s) receiving services pursuant to this Agreement initiates litigation in connection with such services, the RECEIVING DISTRICT shall promptly give written notice of same to the SENDING DISTRICT.

**D. REPRESENTATIONS:**

1. The RECEIVING DISTRICT represents that all services under this Agreement will be provided by individuals who are of good character, who are in good professional standing, and who possess current and valid licenses/certifications necessary to perform the services under this Agreement. The RECEIVING DISTRICT represents that no individuals providing services under this Agreement have been found to have engaged in any criminal or professional misconduct or incompetence. Upon the execution of this Agreement, the RECEIVING DISTRICT shall provide copies of required licenses/certifications of all professionals providing services to student(s) under this Agreement.
2. In the event that the required license/certification of any agent or employee of the RECEIVING DISTRICT providing services under this Agreement is revoked, terminated, suspended, or otherwise impaired, the RECEIVING DISTRICT shall immediately notify the SENDING DISTRICT in accordance with the requirements for all notices pursuant to this Agreement set forth below.

**E. COMPENSATION:**

1. The RECEIVING DISTRICT shall be entitled to recover tuition, as set forth in the attached schedule, from the SENDING DISTRICT for each student receiving services pursuant to this Agreement, incorporated by reference herein, and made a part of this agreement.

2. The parties understand that the projected 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 tuition rate is changed for the term of this Agreement, 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.
3. Requests for payment by the RECEIVING DISTRICT shall be made by submission of a detailed written invoice to the SENDING DISTRICT which references the period for which payment is being requested and a breakdown of the total amount due for the period specified. A copy of the tuition worksheet shall accompany each invoice.
4. The SENDING DISTRICT shall pay the RECEIVING DISTRICT within thirty (30) days of its receipt of each invoice by the SENDING DISTRICT.

F. INSURANCE:

1. The RECEIVING DISTRICT, at its sole expense, shall procure and maintain such policies of comprehensive general liability, malpractice and other insurance as shall be necessary to insure the SENDING DISTRICT (and the Board of Education) as additional insured, against any claim for liability, personal injury, or death occasioned directly or indirectly by the RECEIVING DISTRICT, its officers, agents, or employees 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 (\$1,000,000.00) Dollars in the event of injury or death to one person, and Three Million (\$3,000,000.00) Dollars in the event of injury or death to more than one person as the result of the same incident. The insurance is to be underwritten by a licensed and/or admitted New York State Insurer with a minimum Bests rating of A-minus. There should be a thirty (30) day written notice to the SENDING DISTRICT in the event of cancellation or non-renewal. Upon request, the RECEIVING DISTRICT shall supply the SENDING DISTRICT with a copy of said policy / policies.

G. TERMINATION:

1. 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.
2. 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 except as otherwise set forth herein.

3. The Parties agree that the withdrawal or discharge of the Student from the RECEIVING DISTRICT'S program shall provide a basis to immediately terminate this Agreement without any further liability to the party except as otherwise set forth herein.
4. 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.

H. NOTICES

1. 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, as addressed above.

I. SUCCESSORS AND ASSIGNS:

1. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.

J. WAIVER OF RIGHTS

1. 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.

K. SEVERABILITY

1. Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not effect 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.

L. GOVERNING LAW

1. 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

M. ENTIRE AGREEMENT:

1. This Agreement, along with the attached "Schedule A," is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: proposals, understandings, representations, conditions, or covenants between the parties relating to the subject matter of the Agreement.
2. This Agreement may not be changed orally, but only by an agreement, in writing, signed by authorized representatives of both parties.

**Rocky Point School District**

**Eastport South Manor Central School District**

\_\_\_\_\_

\_\_\_\_\_

President, Board of Education

President, Board of Education

Date \_\_\_\_\_

Date \_\_\_\_\_





# Auctions International, Inc.

Current Auctions  
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Login To Bid  
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## Eastern Suffolk BOCES

1999 Dodge 250 Pickup with Snow Plow and a 1998 Chevy Venture Mini-Van

Items Start Closing: Thursday, Oct. 4, 2012, 6:45PM EST

Location: 82 Rocky Point-Yaphank Road, Rocky Point, NY 11778 [Click here for Google Maps](#)

[Catalog](#) | [Download Catalog \(PDF\)](#)

### Item # 1 – 1999 Dodge Ram 250 Pickup Truck

[Track Item](#) | [Email to a friend](#)



High Bid: 1,525.00 USD - [mzallinone bidding history](#)

Bidding has closed on this lot

Click Thumbnails for Larger Images:



#### Item Details:

#### 1999 Dodge Ram 250 Pickup Truck

VIN# 3B7KF26Z4XM559664

5.9L, 8-Cyl engine. 4WD. Sold with clean title.

#### Body

Notes: Broken windshield. Broken plow light. Broken windshield wipers. Dents.

Vehicle will not pass inspection. Not running.

Item sold subject to seller approval after bids close. For payments made with cash, money order, wire-transfer or guaranteed funds, a buyer's premium of 10% will be added to the high bid price. A 14% non-discounted buyer's premium will be added to the high bid price for payments made with credit cards, debit cards, personal or business checks. Applicable sales tax(es) will be charged on all items. All sales are final. No refunds will be issued. Item sold as-is, where-is, with no warranty written or implied. Buyer responsible for inspecting the items before placing bids, and prompt removal of all items in each lot within ten business days after receipt of invoice. Items left on seller's premises after this removal deadline will be subject to repossession, with no refunds issued.

**QUESTIONS & INSPECTION:** Please contact Peter Wagenhauser at 631-849-7240. Item located in SUFFOLK county at Rocky Point High School, 82 Rocky Point-Yaphank Road, Rocky Point, NY 11778.

#### Removal Terms

This item cannot be shipped. Buyer solely responsible for removal of items from seller's premises within (10) Business Days after bid approval. Buyer must contact the seller to schedule a removal appointment, before access will be granted to the merchandise. All sales are final. No refunds will be issued. All item(s) are sold "As-Is", "Where-Is", with no guarantees, neither written or implied. Items left on seller's premises after the designated pickup deadline are subject to repossession by the seller. If you are going to have trouble picking your purchased items up by the deadline, call our office immediately!

**Payment Terms**

Payment will be due immediately upon notification of seller approval by email invoice, after the Seller approves the bids. After you receive the invoice, you will have five (5) business days to get your payment mailed to our office, or your account will be suspended, and the item will be awarded to the backup-bidder, or re-listed. Please mail payment in company check, certified funds or money order to: Auctions International, 11167 Big Tree Road, East Aurora, NY 14052. The US Postal Service offers two-day mail to the continental U.S.A. for less than \$5. Payment questions? Please Call: 1-800-535-1401 x101.  
GENERAL QUESTIONS: email [help@auctionsinternational.com](mailto:help@auctionsinternational.com)

IS-158

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All Rights Reserved. Contact our main office at 1-800-535-1401 Mon-Fri from 9 am to 5 pm EST.

T 1 1

Attention Principal  
RockyPointMiddleSchool  
76 Rocky Point Yaphank Rd  
Rocky Point NY 11778



Congrats! Your school won Give with Target GiftCards to provide resources to improve student success. For info please visit Target's Facebook page. to share your school's story please contact Guest.Relations@target.com

Card#: . Amount:  
Description: B\_BULLSEYE  
Order: 2061259600033 Date: 2012-10-03  
Event#: 0-790-01-1830-8 Delivery: USPS





# Rocky Point Friends of Music

Post Office Box 5205  
Rocky Point, New York 11778

Date: 10/23/12

To: Dr. Michael F. Ring  
Rocky Point U.F.S.D.

Board of Education  
Rocky Point U.F.S.D.

The Rocky Point Friends of Music would like to make the following donation:

Amount: \$ 6,040 - (Items purchased)

To: Rocky Point High School Music Program

For the purchase of: Please accept our purchase and donation of 2 Yamaha Tubas with cases. 1 Roth String Bass with Glasser Fiberglass Bass Bow and Gewa Bass Bag.

Sincerely, \* please see attached paperwork \*

Rocky Point Friends of Music

Loren Brennan, President  
Desirée Atkinson, Vice President  
Stephanie McBrearty, Treasurer  
Karen Loomis, Marketing

Enclosure: Check No. N/A

RECEIVED

OCT 23 2012

BY: al

# Cornet Music

29 East Main Street  
 Smithtown NY 11787

(631) 724-0705

# INVOICE

INVOICE	DATE
154828	10/16/2012 12:00p
ACCT	EMPL ID
3432	BXCROMEY
PO	

**To:** Rocky Point Schools  
 82 Rocky Point Yaphank Ave.  
 Attn: Music/Schecher  
 Rocky Point NY 11778

**Ship To:** Attn: Amy Schecher  
 Rocky Point HS  
 82 Rocky Point Yaphank Road  
 Rocky Point NY 11778

*Purchased for the Rocky Pt. HS. Music Dept.  
 by the Rocky Point Friends of Music*

Return W/ Payment      **Amt Due**      6040.00

QTY	SKU#	DESCRIPTION	PRICE EA	TOTAL
1	468132	YBB105WC Yamaha BBb 3/4 Tuba W/Case 3/4	2495.00	2495.00
1	470596	YBB105WC Yamaha BBb 3/4 Tuba W/Case 3/4	2495.00	2495.00
1	W3230	SB800E1 Roth String Bass 1/4 Only	1050.00	1050.00
1	02-0118	F501H-1/4 Glasser Bass Bow Fr Fibreglas 1/4		
1	02-0764	HC293131 Gewa 1/4 Bass Bag Blue		
1	02-0391	OGR003 Grunsfeld Rosin Bass		

Sheet music cannot be returned for a refund. Popular Sheets/Books and Band Methods only may be exchanged.  
 NYSSMA Solos and Special Ordered Music cannot be returned for refund or exchange.

Charge	6040.00	<b>SUBTOTAL</b>	6040.00
SIGNATURE: _____		<b>TOTAL</b>	6040.00
		<b>AMOUNT RECEIVED</b>	0.00
		<b>BALANCE</b>	6040.00

No Changes Recommended

**SUBJECT: POWERS AND DUTIES OF THE BOARD**

As a Union Free School District, the Board of Education shall have powers and duties as set forth in New York State Education Law, principally Articles 33, and 35, and other applicable Federal and State laws and regulations. In general, the Board shall have in all respects the superintendence, management and control of the educational affairs of the District and shall have all the powers necessary to exercise these powers expressly granted to it by the laws of New York State and the Commissioner of Education.

Education Law Sections 1604, 1709, 1804 and 2503

NOTE: Refer also to Policy #6540 -- Defense and Indemnification of Board Members and Employees

No changes recommended

**SUBJECT: NOMINATION AND ELECTION OF BOARD OFFICERS AND DUTIES OF THE PRESIDENT AND VICE PRESIDENT**

Officers of the Board of Education shall be nominated and elected by the simple majority of the Board at its Annual Organizational Meeting for a term of one (1) year. They will take their oath as officers at this meeting along with newly elected members.

The elected officers of the Board of Education are:

- a) President;
- b) Vice President.

**Duties of the President of the Board of Education**

The President's duties include the following:

- a) Presides at all meetings of the Board;
- b) Calls special meetings as necessary or on request;
- c) Appoints members to all committees of the Board;
- d) Serves *ex-officio* as a member of all committees;
- e) Executes documents on behalf of the Board;
- f) Performs the usual and ordinary duties of the office.

**Duties of the Vice President of the Board of Education**

The Board of Education may, in its discretion, elect one (1) of its members Vice President who shall have the power to exercise the duties of the President in case of the absence or disability of the President. In case of vacancy in the office of the President, the Vice President shall act as President until a President is elected.

Education Law Sections 1701, 2105(6) and 2502

| No Changes Recommended

**SUBJECT: SPECIAL MEETINGS OF THE BOARD OF EDUCATION**

Special meetings of the Board shall be held on call by any member of the Board. A reasonable and good faith effort shall be made by the Superintendent or the Board President, as the case may be, to give every member of the Board twenty-four (24) hours notice of the time, place and purpose of the meeting. All special meetings shall be held at a regular meeting place of the Board and/or in accordance with provisions of the Open Meetings Law as may be applicable.

In an emergency, the twenty-four (24) hour notice may be waived by having each Board member sign a waiver-of-notice form.

Public notice of the time and place shall be given, to the extent practicable, to the news media and shall be conspicuously posted in one (1) or more designated public locations at a reasonable time prior to the meeting.

Education Law Section 1606(3)  
Public Officers Law Sections 103 and 104

NOTE: Refer also to Policy #1510 -- Regular Board Meetings

**SUBJECT: MINUTES**

The minutes are a legal record of the activities of the School Board as a public corporation having the specified legal purpose of maintaining public schools. The minutes of all meetings shall be kept by the Clerk or, in his/her absence, by the Superintendent or his/her designee. The minutes shall be complete and accurate and stored in a minutes file. However, minutes of executive sessions need not include any matter which is not required to be made public by the Freedom of Information Law.

The minutes of each meeting of the Board of Education shall state:

- a) The type of meeting;
- b) The date, time of convening, and adjournment;
- c) Board members present and absent;
- d) Board members' arrival and departure time, if different from opening or adjournment times;
- e) All action taken by the Board, with evidence of those voting in the affirmative and the negative, and those abstaining;
- f) The nature of events that transpire, in general terms of reference.

Communications and other documents that are too long and bulky to be included in the minutes shall be referred to in the minutes and shall be filed in the District Office.

All Board minutes shall be signed by the District Clerk when approved and stored in a locked room or locked file cabinet. Unless otherwise provided by law, minutes shall be available to the public within two (2) weeks following the date of a meeting; draft copies, so marked, are acceptable, subject to correction.

**Minutes of Executive Sessions**

Minutes shall be taken at executive sessions of any action that is taken by formal vote. The minutes shall consist of a record or summary of the final determination of such action, the date and the vote. However, such summary need not include any matter which is not required to be made public by the Freedom of Information Law (FOIL).

If action is taken by a formal vote in executive session (i.e., 3020-a action), minutes shall be available to the public within one (1) week of the date of the executive session. to the extent required by law.

Education Law Sections 2121 and 3020-a  
Public Officers Law Section 106

**SUBJECT: EXECUTIVE SESSIONS**

Upon a majority vote of its total membership, taken in an open meeting pursuant to a motion identifying the area or areas of the subject or subjects to be considered, the Board of Education may conduct an executive session for discussion of the below enumerated purposes only, provided, however, that no action by formal vote shall be taken except on an Education Law Section 3020-a probable cause finding, or other matters permitted by law. For all other purposes, the action by formal vote shall be taken in open meeting and properly recorded in the minutes of the meeting.

- a) Matters that will imperil the public safety if disclosed;
- b) Any matter that may disclose the identity of a law enforcement agent or informer;
- c) Information relating to current or future investigation or prosecution of a criminal offense that would imperil effective law enforcement if disclosed;
- d) Discussions regarding proposed, pending or current litigation;
- e) Collective negotiations pursuant to Civil Service Law Article 14;
- f) Medical, financial, credit or employment history of any particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of any particular person or corporation;
- g) Preparation, grading or administration of examinations;
- h) Proposed acquisition, sale or lease of real property or the proposed acquisition of securities, or sale or exchange of securities, but only when publicity would substantially affect the value thereof.

Matters discussed in executive sessions must be treated as confidential; that is, never discussed outside of that executive session.

Education Law Section 3020-a  
Public Officers Law Article 7

Internal Operations

**SUBJECT: ORIENTING NEW BOARD MEMBERS**

The Board and its staff shall assist each new member-elect to understand the Board's functions, policies, and procedures before he/she takes office, by the following methods:

- a) The electee shall be given selected materials relating to the responsibilities of Board membership, which material is supplied by ~~the New York State School Boards Association, the National School Boards Association, and/or other professional organizations;~~ a recognized professional organization and/or governmental entity.
- b) The electee shall be invited to attend Board meetings and to participate in its discussions exclusive of Executive Sessions;
- c) The Clerk shall supply material pertinent to meetings and shall explain its use;
- d) A copy of the Board's policies and bylaws, if applicable, shall be given to the electee by the Clerk;
- e) The opportunity shall be provided for new Board members to ~~attend the New York State School Boards Association orientation program;~~ receive mandated training.

| No Changes Recommended

**SUBJECT: INSURANCE**

The objective of the Board of Education is to obtain the best possible insurance at the lowest possible cost, and to seek advice from an Insurance Appraisal Service to determine that adequate coverage is being provided regarding fire, boiler, general liability, bus and student accident insurance.

The Board shall carry insurance to protect the District's real and personal property against loss or damage. This property shall include school buildings, the contents of such buildings, school grounds and vehicles.

The Board may also purchase liability insurance to pay damages assessed against Board members and District employees acting in the discharge of their respective duties, within the scope of their employment and/or under the direction of the Board.

All insurance policies, along with an inventory of the contents of the building, should be kept in a fireproof depository or with the appropriate insurance agent for safekeeping and referral purposes. The Superintendent shall review the District's insurance program annually and make recommendations to the Board if more suitable coverage is required.

Education Law Sections 1709(8), 1709(26), 1709(34-b), 2503(10), 2503(10-a), 2503(10-b), 3023, 3028 and 3811  
General Municipal Law Sections 6-n and 52  
Public Officers Law Section 18

NOTE: Refer also to Policy #1339 – Duties of the Internal Auditor

~~20072012~~ 5620

Non-Instructional/Business  
Operations

**SUBJECT: INVENTORIES**

The Superintendent or his/her designee shall be responsible for maintaining a continuous and accurate inventory of equipment owned by the District in accordance with "The Uniform System of Accounts for School Districts."

All supplies and equipment purchased and received by the School District shall be checked, logged, and stored through ~~an~~ established procedures.

Uniform System of Accounts for School Districts (Fiscal Section)

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Adoption Date 3/23/09  
Revision Date 11/19/12  
Review Date

Non-Instructional/Business  
Operations

**SUBJECT: ACCOUNTING OF FIXED ASSETS**

The ~~Assistant Superintendent for Finance and Operations~~ School Business Official shall be responsible for accounting for general fixed assets according to the procedures outlined by the Uniform System of Accounts for School Districts and GASB Statement 34 Regulations.

These accounts will serve to:

- a) Maintain a physical inventory of assets;
- b) Establish accountability;
- c) Determine replacement costs; and
- d) Provide appropriate insurance coverage.

Fixed assets with a minimum value established by the Board that have a useful life of one (1) year or more and physical characteristics not appreciably affected by use or consumption shall be inventoried and recorded on an annual basis. Fixed assets shall include land, buildings, equipment and materials.

The Board ~~shall establish a dollar threshold as a basis for considering which fixed assets are to be depreciated. Such threshold shall ensure that at least eighty percent (80%) of the value of all assets is reported. However, it is recommended~~ has established that such threshold shall not be greater than five thousand dollars (\$5,000). A standardized depreciation method and averaging convention shall also be established for depreciation calculations.

Fixed assets acquired having a value equal to or greater than the established threshold are considered depreciable assets and shall be inventoried for the purposes of GASB 34 accounting practices and placed on a depreciation schedule according to its asset class and estimated useful life as stipulated by the New York State Comptroller's Office or the Internal Revenue Service (IRS).

Assets shall be recorded at initial cost or, if not available, at estimated initial cost; gifts of fixed assets shall be recorded at estimated fair value at the time of the gift. A property record will be maintained for each asset and will contain, where possible, the following information:

- a) Date of acquisition;
- b) Description;
- c) Cost or value;
- d) Location;
- e) Asset type;
- f) Estimated useful life;
- g) Replacement cost;
- h) Current value;
- i) Salvage value;
- a) Date and method of disposition; and
- b) Responsible official.

The ~~Assistant Superintendent for Finance and Operations~~ School Business Official shall arrange for the annual inventory and appraisal of School District property, equipment and material. Any discrepancies between an inventory and the District's property records on file should be traced and explained.

**No Changes Recommended****SUBJECT: ENERGY/WATER CONSERVATION AND RECYCLING OF SOLID WASTE****Energy/Water Conservation**

The Board of Education recognizes the importance of energy and water conservation and is committed to the analysis, development, and initiation of conservation measures throughout the District for the purpose of reducing energy consumption, particularly in these times of declining levels of natural energy resources and increasing cost of these resources. The Board will maintain an aggressive and responsible program to reduce consumption of energy by its facilities and to provide education on the conservation of energy.

The District will comply with the Property Maintenance Code of New York State, part of the New York State Uniform Fire Prevention and Building Code, which requires that indoor occupiable work spaces be maintained at a minimum temperature of sixty five (65) degrees from September 14 to May 31 during the period the spaces are occupied. There are exceptions for areas of vigorous physical activities such as gymnasiums as well as processing spaces such as coolers or freezers. However, by law, code or regulation there is no maximum temperature specified. Ventilation requirements only require fresh air, not cool air-conditioning.

**Recycling**

The Superintendent will develop a program for the source separation and segregation of recyclable or reusable materials in the District. This District-wide recycling plan shall include:

- a) A conservation education program to teach students about their social responsibility for preserving our resources, and involvement of all students and personnel in a comprehensive effort to reduce, reuse and recycle waste materials;
- b) A concerted effort to purchase recycled items and biodegradable rather than non-biodegradable products;
- c) Separation of waste into appropriate categories for the purpose of recycling, including mercury-added consumer products; and
- d) A cooperative effort with community recycling programs.

Environmental Conservation Law Sections 27-2101-27-2115  
General Municipal Law Section 120-aa  
19 New York State Code of Rules and Regulations (NYCRR) Sections 1220-1226

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Adoption Date 3/23/09  
Revision Date  
Review Date 11/19/12

Personnel

**SUBJECT: HEALTH INSURANCE**

Health insurance for certified and support staffs shall be in accordance with their respective negotiated agreements.

**Continuation of Medical Insurance Coverage at Termination of Employment**

Under the provisions of the Consolidated Omnibus Budget Reconciliation Act of 1985 (COBRA), employees and their dependents are eligible to continue their insurance coverage ~~for up to eighteen (18) months~~ when termination of their insurance is due to a reduction in their hours worked, or upon termination of their employment.

Under COBRA, employees generally may continue their group health insurance coverage for up to eighteen (18) months. In addition, with the exception of those in self-funded or self-insured plans, employees who have exhausted their federal COBRA coverage may extend their coverage for up to an additional eighteen (18) months, for a total period of thirty-six (36) months, under New York Insurance law.

Dependents of employees are eligible to continue their insurance for up to thirty-six (36) months upon occurrence of one (1) of the following events:

- a) Death of the covered employee; or
- b) Divorce or legal separation from the covered employee; or
- c) An employee becomes eligible for Medicare and ceases to participate in the employer-sponsored plan; or
- d) The dependents of a covered employee reach the maximum age for dependent coverage.

Those who are eligible to continue coverage have up to sixty (60) days to complete the Continuation of Coverage Election Form. Premiums and administrative costs will be paid in accordance with law. ~~They must pay the full cost of their premium plus administrative costs incurred by the District.~~

American Recovery and Reinvestment Act of 2009, Public Law 111-5  
Consolidated Omnibus Budget Reconciliation Act of 1985  
Insurance Law Section 3221(m)(4)(5) and (6)

~~20072012~~

6520

Personnel

**SUBJECT: WORKERS' COMPENSATION**

Employees injured in the performance of their duties are covered by Workers' Compensation Insurance. Employees shall report work-related injuries immediately to their immediate supervisor. Delay in reporting, if necessary, must be justified to the satisfaction of the Board of Education and/or the insurance agency provider.

Reimbursement for Workers' Compensation Insurance benefits shall be in accordance with their respective negotiated agreements.

Education Law Sections 1604(31), 1709(34) and 2503(10)

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Adoption Date 3/23/09  
Revision Date 11/19/12  
Review Date

~~20072012~~ 6530

Personnel

| No Changes Recommended

**SUBJECT: PAYROLL DEDUCTIONS**

Payroll deductions may be made when authorized by employees or when required by law or negotiated agreements.

Education Law Sections 1604 and 1709

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Adoption Date 3/23/09  
Revision Date  
| Review Date 11/19/12

Personnel

| No Changes Recommended

**SUBJECT: DEFENSE AND INDEMNIFICATION OF BOARD MEMBERS AND EMPLOYEES**

**Liability Protection Pursuant to Education Law**

The Board of Education recognizes its statutory obligation to indemnify School District employees (and in certain circumstances, Board of Education members and volunteers) pursuant to the provisions of Education Law Sections 3023, 3028 and 3811. For the purposes of this policy, the term "employee" shall be as defined in the applicable statute(s).

The District shall not be subject to the duty to defend unless the employee, within the time prescribed by statute, delivers appropriate notice of the claim to the Board of Education.

- a) For purposes of Education Law Section 3811, the employee must give written notice within five (5) days after service of process upon him/her. The statute mandates only written notice of the claim to the Board of Education; however, submission of relevant legal documents by the employee to the Board is also encouraged.
- b) For purposes of Education Law Sections 3023 and 3028, the employee must deliver the original or a copy of the relevant legal documents to the Board within ten (10) days after service of process upon him/her.

The District will provide legal defense and/or indemnification for all damages, costs, and reasonable expenses incurred in the defense of an action or proceeding if authorized pursuant to statute and provided that the alleged action or omission which occurred or allegedly occurred is covered by the appropriate statute(s). Furthermore, the District will not be required to provide indemnification protection and/or legal defense unless the employee was, at the time of the alleged incident, acting in the discharge of his/her duties within the scope of his/her employment or authorized volunteer duties and/or under the direction of the Board of Education.

**Public Officers Law Section 18**

The Board of Education hereby also confers the benefits of New York State Public Officers Law Section 18 upon the "employees" of the District, as defined in Public Officers Law Section 18; and the District assumes the liability for the costs incurred in accordance with the provisions of Public Officers Law Section 18. The benefits accorded to District employees under Public Officers Law Section 18 shall supplement and be available in addition to defense or indemnification protection conferred by other enactment or provisions of law.

(Continued)

Personnel

**SUBJECT: DEFENSE AND INDEMNIFICATION OF BOARD MEMBERS AND EMPLOYEES (Cont'd.)**

The term "employees" shall include members of the Board of Education; the Superintendent; District officers; District employees; volunteers expressly authorized to participate in a District sponsored volunteer program; or any other person holding a position by election, appointment or employment in the service of the District, whether or not compensated. The term "employee" shall also include a former employee, his/her estate or judicially appointed representative.

Pursuant to the provisions of Public Officers Law Section 18, and upon compliance by the employee with the requirements of this statute, the District shall provide for the defense of the employee in any civil action or proceeding, state or federal, arising out of any alleged act or omission which occurred or allegedly occurred while the employee was acting within the scope of his/her public employment or duties. Furthermore, the District shall indemnify and save harmless its employees in the amount of any judgment obtained against such employees in a state or federal court, or in the amount of any settlement of a claim, provided that the act or omission from which such judgment or claim arose occurred while the employee was acting within the scope of his/her public employment or duties. However, in the case of a settlement, the duty to indemnify and save harmless shall be conditioned upon the approval of the amount of the settlement by the Board of Education.

The duty to defend and/or indemnify and save harmless, in accordance with Public Officers Law Section 18, shall be conditioned upon the delivery by the employee to the School Attorney or to the Superintendent a written request to provide for his/her defense, together with the original or a copy of any summons, complaint, process, notice, demand or pleading within ten (10) days after he/she is served with such document. Pursuant to Public Officers Law Section 18, the full cooperation of the employee in the defense of such action or proceeding and in the defense of any action or proceeding against the District based upon the same act or omission, and in the prosecution of any appeal, shall also be required as a condition for the District's duty to defend and/or indemnify and save harmless to exist.

**Exceptions to Liability Coverage**

Indemnification coverage and/or provision of legal defense by the District will not apply unless the actionable claim is of the type covered by the statute(s) and/or is not otherwise exempt from coverage pursuant to law. Additionally, indemnification coverage and/or the duty to provide a defense shall not arise where such action or proceeding is brought by or on behalf of the School District.

Paul D. Coverell Teacher Protection Act of 2001, as authorized by the No Child Left Behind Act of 2001,  
20 United States Code (USC) Section 6731 et seq.  
Education Law Sections 1604(25), 1604(31-b), 1709(26), 1709(34-b), 2560, 3023, 3028 and 3811  
General Municipal Law Sections 6-n and 52  
Public Officers Law Section 18

**No Changes Recommended****SUBJECT: STUDENT RECORDS: ACCESS AND CHALLENGE**

The School District shall comply with the provisions of the Family Educational Rights and Privacy Act of 1974 (FERPA). Under its provisions, parents/guardians and noncustodial parent(s), whose rights are not limited by court order or formal agreement, of a student under eighteen (18), or a student who is eighteen (18) years of age or older or who is attending an institution of post-secondary education, have a right to inspect and review any and all education records maintained by the School District.

**Education Records**

The term "education records" is defined as all records, files, documents and other materials containing information directly related to a student, and maintained by the education agency or institution, or by a person acting for such agency or institution (34 Code of Federal Regulations (CFR) Section 99.3). This includes all records regardless of medium, including, but not limited to, handwriting, videotape or audiotape, electronic or computer files, film, print, microfilm, and microfiche.

In addition, for students who attend a public school district, all records pertaining to services provided under the Individuals with Disabilities Education Act (IDEA) are considered "education records" under FERPA. As such, they are subject to the confidentiality provisions of both Acts.

Personal notes made by teachers or other staff, on the other hand, are not considered education records if they are:

- a) Kept in the sole possession of the maker;
- b) Not accessible or revealed to any other person except a temporary substitute; and
- c) Used only as a memory aid.

Additionally FERPA does not prohibit a school official from disclosing information about a student if the information is obtained through the school official's personal knowledge or observation and not from the student's education records.

Records created and maintained by a law enforcement unit for law enforcement purposes are also excluded.

**Access to Student Records**

The Board directs that administrative regulations and procedures be formulated to comply with the provisions of federal law relating to the availability of student records. The purpose of such regulations and procedures shall be to make available to the parents/guardians of students and noncustodial parent(s) whose rights are not limited by court order or formal agreement, or students who are eighteen (18) years of age or older or who are attending an institution of post-secondary education, student records, and files on students, and to ensure the confidentiality of such records with respect to third parties.

(Continued)

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**SUBJECT: STUDENT RECORDS: ACCESS AND CHALLENGE (Cont'd.)**

Under FERPA, unless otherwise exempted in accordance with law and regulation, the District may release personally identifiable information (PII) contained in student education records only if it has received a "signed and dated written consent" from a parent or eligible student. Signed and dated written consent may include a record and signature in electronic form provided that such signature:

- a) Identifies and authenticates a particular person as the source of the electronic consent; and
- b) Indicates such person's approval of the information contained in the electronic consent.

**Exceptions**Directory Information and Limited Directory Information Disclosure

Directory information is information contained in an education record of a student that would not generally be considered harmful or an invasion of privacy if disclosed. Limited Directory Information Disclosure means that the District may limit disclosure of its designated directory information to specific parties, for specific purposes, or both. The intent is to allow schools the option to implement policies that allow for the disclosure of student information for uses such as yearbooks, but restrict disclosure for more potentially dangerous purposes. The District shall limit disclosure of its designated directory information as otherwise specified in its public notice to parents of students in attendance and eligible students in attendance.

Health and Safety Emergency Exception

School districts must balance the need to protect students' personally identifiable information with the need to address issues of school safety and emergency preparedness. Under FERPA, if an educational agency or institution determines that there is an articulable and significant threat to the health or safety of a student or other individuals, it may disclose information from education records, without consent, to any person whose knowledge of the information is necessary to protect the health and safety of the student or other individuals during the period of the health or safety emergency.

School districts may release information from records to appropriate parties including, but not limited to, parents, law enforcement officials and medical personnel. A school district's determination that there is an articulable and significant threat to the health or safety of a student or other individuals shall be based upon a totality of the circumstances, including the information available, at the time the determination is made. The school district must record the articulable and significant threat that formed the basis for the disclosure and maintain this record for as long as the student's education records are maintained.

(Continued)

**SUBJECT: STUDENT RECORDS: ACCESS AND CHALLENGE (Cont'd.)**

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### Release of Information to Another Educational Institution

The District may disclose any and all educational records, including disciplinary records and records that were created as a result of a student receiving special education services under Part B of IDEA, to another school or postsecondary institution at which the student seeks or intends to enroll, or after the student has enrolled or transferred, so long as the disclosure is for purposes related to the student's enrollment or transfer. Parental consent is not required for transferring education records if the school's annual FERPA notification indicates that such disclosures may be made. In the absence of information about disclosures in the annual FERPA notification, school officials must make a reasonable attempt to notify the parent about the disclosure, unless the parent initiated the disclosure. Additionally, upon request, schools must provide a copy of the information disclosed and an opportunity for a hearing.

### Audit/Evaluation Exception

The audit or evaluation exception allows for the disclosure of PII from education records without consent to authorized representatives of the Comptroller General of the U.S., the Attorney General, the Secretary of Education, and State or local educational authorities ("FERPA permitted" entities). Under this exception, PII from education records must be used to audit or evaluate a Federal or State supported education program, or to enforce or comply with Federal legal requirements that relate to those education programs (audit, evaluation, or enforcement or compliance activity).

The District may, from time to time, disclose PII from education records without consent to authorized representatives of the entities listed above. The District may also, from time to time, designate its own authorized representative who may access PII without consent in connection with an audit or evaluation of an education program within the District. As an example, the District might designate a university as its authorized representative in order to disclose, without consent, PII from education records on its former students to the university. The university could then disclose, without consent, transcript data on those former students attending the university to allow the District to evaluate how effectively the District prepared its students for success in postsecondary education.

### Studies Exception

This exception allows for the disclosure of PII from education records without consent to organizations conducting studies for, or on behalf of, schools, school districts or postsecondary institutions. Studies can be for the purpose of developing, validating, or administering predictive tests; administering student aid programs; or improving instruction.

The District may, from time to time, disclose PII from education records without consent to such organizations conducting studies for the District, in accordance with its obligations under FERPA.

In addition, other entities outside of the District may, from time to time, disclose PII from education records that the District has previously shared with that entity, to organizations conducting studies on behalf of the District. For example, a State Education Agency (SEA) may disclose PII from

(Continued)

**SUBJECT: STUDENT RECORDS: ACCESS AND CHALLENGE (Cont'd.)**

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## Students

education records provided by the District without consent to an organization for the purpose of conducting a study that compares program outcomes across school districts to further assess the effectiveness of such programs with the goal of providing the best instruction.

**Required Agreements for the Studies or Audit/Evaluation Exceptions**

To the extent required by law, the District shall enter into a written agreement with organizations conducting studies for the District, or, with its designated authorized representatives in connection with audits or evaluations of education programs within the District. In the event that the District discloses PII from education records to its own designated authorized representative in connection with an audit or evaluation of an educational program within the District, it shall use reasonable methods to ensure to the greatest extent practicable that its designated authorized representative complies with FERPA and its regulations.

**Challenge to Student Records**

Parents/guardians of a student under the age of eighteen (18), or a student who is eighteen (18) years of age or older or who is attending an institution of post-secondary education, shall have an opportunity for a hearing to challenge the content of the school records, to ensure that the records are not inaccurate, misleading, or otherwise in violation of the privacy of students, and to provide an opportunity for the correction or deletion of any such inaccurate, misleading, or otherwise inappropriate data contained therein.

**Disclosures to Parents of Eligible Students**

Even after a student has become an "eligible student" under FERPA (which is defined as a student who is eighteen (18) years of age or older or who is attending an institution of post-secondary education) an educational agency or institution may disclose education records to an eligible student's parents, without the student's consent:

- a) If the student is claimed as a dependent for Federal income tax purposes by either parent;
- b) In connection with a health or safety emergency;
- c) If the student attends an institution of postsecondary education, is under twenty-one (21) years of age and the disclosure is regarding the student's violation of law, an institutional rule or policy governing the use of alcohol or a controlled substance at that institution; or
- d) If the disclosure falls within any other exception to the consent requirements under FERPA or its Regulations, such as the disclosure of directory information or in compliance with a court order or lawfully issued subpoena.

(Continued)

**SUBJECT: STUDENT RECORDS: ACCESS AND CHALLENGE (Cont'd.)**

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**Release of Information to the Noncustodial Parent**

The District may presume that the noncustodial parent has the authority to request information concerning his/her child and release such information upon request. If the custodial parent wishes to limit the noncustodial parent's access to the records, it would be his/her responsibility to obtain and present to the school a legally binding instrument that prevents the release of said information.

Family Educational Rights and Privacy Act of 1974, 20 United States Code (USC) Section 1232g  
34 Code of Federal Regulations (CFR) Part 99

NOTE: Refer also to Policies #7242 -- Student Directory Information  
#7243 -- Military Recruiters' Access to Secondary School  
Students and Information on Students  
#7643 -- Transfer Students with Disabilities

Students

**SUBJECT: STUDENT DIRECTORY INFORMATION**

Directory information is information contained in an education record of a student that would not generally be considered harmful or an invasion of privacy if disclosed.

The District shall publish an annual public notice informing parents or eligible students (i.e., a student eighteen (18) years of age or older or who is attending an institution of post-secondary education) of the District's definition of directory information, the parent/eligible student's right to refuse the release of student directory information and indication of the time period for their response. Following such public notice and a reasonable response period, the District may release such information to an outside group without individual consent.

~~In accordance with the Family Educational Rights and Privacy Act (FERPA) the District defines student directory information as the following: name; address; date of birth; grade level; participation in officially recognized activities and sports; weight and height (if members of athletic teams); honors and awards received; photograph; the name of the educational agency or institution most recently previously attended by the student; and the parent's or guardian's name.~~

~~The release of student directory information is not to be confused with the release of names, addresses and telephone listings of eligible students (i.e., a student seventeen (17) years of age or older or in the eleventh grade (or its equivalent) or higher) to Military Recruiters. In compliance with the Elementary and Secondary Education Act (ESEA) of 1965, as amended by the No Child Left Behind Act of 2001 (NCLB), and the National Defense Authorization Act, the School District shall notify parents that by law it routinely releases this information to Military Recruiters upon request subject to a parents'/eligible students' request not to disclose such information with written parental verification of such request.~~

The Family Educational Rights and Privacy Act (FERPA) defines student directory information as any of the items as indicated in the following list. The Rocky Point Union Free School District will release the following defined directory information\* as checked below:

- name
- address
- telephone listing
- date and place of birth
- major field of study
- grade level
- participation in sports and activities
- weight and height (for members of athletic teams)

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dates of attendance

honors, degrees and awards

e-mail address

photograph

name of educational institution previously attended

Directory information **does not** include:

- a) A student's social security number; or
- b) A student's identification (ID) number, except as provided below.

Directory information includes a student ID number, user ID, or other unique personal identifier used by the student for purposes of accessing or communicating in electronic systems, or that is displayed on a student ID card or badge, but only if the identifier cannot be used to gain access to education records except when used in conjunction with one or more factors that authenticate the user's identity, such as a personal identification number (PIN), password, or other factor known or possessed only by the authorized user. Parents and eligible students may not, by opting out of disclosure of directory information, prevent a school from requiring a student to wear or present a student identification card or a badge that displays information that may be directory information.

### **Limited Directory Information Disclosure**

Limited Directory Information Disclosure means that that the District may limit disclosure of its designated directory information to specific parties, for specific purposes, or both. Allowing limited directory information disclosure may permit the District to use student directory information for such limited purposes as school yearbooks, honor roll lists, graduation programs, playbills and other similar uses, without obtaining individual consent. Limiting the disclosure of such information may be beneficial when the District perceives such disclosure as putting students at risk of becoming targets of marketing campaigns, news media or possible victims of criminal acts. The District shall limit its disclosure of its designated directory information as specified in its public notice to parents and eligible students.

### **Military Recruiter Access**

The release of student directory information is not to be confused with the release of names, addresses and telephone listings of eligible students (i.e., a student seventeen (17) years of age or older or in the eleventh grade (or its equivalent) or higher) to Military Recruiters. In compliance with the Elementary and Secondary Education Act (ESEA) of 1965, as amended by the No Child Left Behind Act of 2001 (NCLB), and the National Defense Authorization Act, the School District shall notify parents that by law it routinely releases this information to Military Recruiters upon request subject to a parents'/eligible students' written request not to disclose such information.

Family Educational Rights and Privacy Act of 1974, 20 United States Code (USC) Section 1232(g)  
34 Code of Federal Regulations (CFR) Part 99

NOTE: Refer also to Policies# #7240 – Student Records: Access and Challenge  
#7243 -- Military Recruiters' Access To Secondary School Students and Information on Students

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Students

No Recommended Changes

**SUBJECT: STUDENTS WITH DISABILITIES PARTICIPATING IN SCHOOL DISTRICT PROGRAMS**

All students with disabilities residing in the District, including those of preschool age, shall be provided with full access and opportunity to participate in School District programs, including nonacademic and extracurricular programs and activities, that are available to all other students enrolled in the public schools of the District. Nonacademic and extracurricular programs and activities may include counseling services, athletics, transportation, health services, recreational activities, special interest groups or clubs sponsored by the School District, referrals to agencies that provide assistance to individuals with disabilities and employment of students (both by the School District and assistance in making outside employment available).

Parents/guardians of students with disabilities, including those students placed in out-of-District programs, shall receive timely notice of such District programs and activities.

8 New York Code of Rules and Regulations (NYCRR) Sections 200.2(b)(1) and 200.2(b)(2)

Students

No Recommended Changes

**SUBJECT: SECTION 504 OF THE REHABILITATION ACT OF 1973**

The Board of Education affirms its compliance with those sections of the Rehabilitation Act of 1973 dealing with program accessibility.

Section 504 of the Rehabilitation Act prohibits discrimination against qualified individuals with disabilities in federally assisted programs or activities solely on the basis of disability. The District shall make its program and facilities accessible to all its students with disabilities.

The District shall also identify, evaluate and extend to every qualified student with a disability under Section 504 a free, appropriate public education, including modifications, accommodations, specialized instruction or related aids and services, as deemed necessary to meet their educational needs as adequately as the needs of non-disabled students are met.

The District official responsible for coordination of activities relating to compliance with Section 504 is the Superintendent of Schools. This official shall provide information, including complaint procedures, to any person who feels his/her rights under Section 504 have been violated by the District or its officials.

**Prohibition Against Disability-Based Discrimination in Accelerated Programs**

The practice of denying, on the basis of disability, a qualified student with a disability the opportunity to participate in an accelerated program violates both Section 504 and Title II. A school district may not impose or apply eligibility criteria that screens out or tends to screen out a student with a disability from fully and equally enjoying any service, program, or activity, unless such criteria can be shown to be necessary.

It is also unlawful to deny a student with a disability admission to an accelerated class or program solely because of his/her need for special education or related aids or services (i.e., related services, supplementary aids and services, program modification and supports for school personnel) or because the student has an Individualized Education Program (IEP) or a plan under Section 504.

Schools may employ appropriate eligibility requirements or criteria in determining whether to admit students, including students with disabilities, into accelerated classes or programs. Additionally, nothing in Section 504 or Title II requires schools to admit into accelerated classes or programs students with disabilities who would not otherwise be qualified for these classes or programs.

Americans With Disabilities Act, 42 United States Code (USC) Section 12101 et seq.  
Individuals with Disabilities Education Act (IDEA), 20 United State Code (USC) Section 1400 et seq.  
Section 504 of the Rehabilitation Act of 1973, 29 United States (USC) Section 794 et seq.  
28 Code of Federal Regulations (CFR) Part 35  
34 Code of Federal Regulations (CFR) Parts 104 and 300

NOTE: Refer also to Policy #7550 -- Complaints and Grievances by Students

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Adoption Date 3/23/09  
Revision Date  
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Students

**SUBJECT: APPOINTMENT AND TRAINING OF COMMITTEE ON SPECIAL EDUCATION (CSE)/SUBCOMMITTEE ON SPECIAL EDUCATION MEMBERS**

**Committee on Special Education (CSE) Membership**

The Board of Education shall appoint a Committee on Special Education (CSE) whose membership shall include, but not be limited to, the following members:

- a) The parent(s) or persons in parental relationship of the student. To ensure that one or both parents are present at each CSE meeting, the District and the parent(s) may agree to use alternative means of participation such as ~~videoconferences or~~ conference phone calls.
- b) Not less than one (1) regular education teacher of such student (if the student is, or may be, participating in the regular education environment);
- c) Not less than one (1) special education teacher of the student, or, where appropriate, not less than one (1) special education provider (i.e., related service provider) of such student;
- d) A representative of the School District who is qualified to provide or administer or supervise special education and who is knowledgeable about the general education curriculum and about the availability of resources of the District. An individual who meets these qualifications may be the same individual appointed as the special education teacher or provider in c) above or the school psychologist in i) below. The representative of the District will serve as the chairperson of the Committee;
- e) An individual who can interpret the instructional implications of evaluation results, who may be a CSE member selected from the regular education teacher, the special education teacher or provider, the school psychologist, or the School District representative described above, or a person having knowledge or special expertise regarding the student as determined by the District;
- f) A member as described in letters b) through e) of this subheading is not required to attend the CSE meeting, in whole or in part, if the parent/person in parental relation to the student with a disability and the School District agree, in writing not less than five (5) calendar days prior to the meeting date, that the attendance of the member is not necessary because:
  1. The member's area of the curriculum or related services is not being modified or discussed in the meeting; or
  2. The member's area of the curriculum or related services is being modified or discussed in the meeting but, not less than five (5) calendar days prior to the meeting, the excused member has submitted to the parents/persons in parental relation and the CSE written input into the development of the IEP, particularly with respect to their area of curriculum or related services; or

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Students

**SUBJECT: APPOINTMENT AND TRAINING OF COMMITTEE ON SPECIAL EDUCATION (CSE)/SUBCOMMITTEE ON SPECIAL EDUCATION MEMBERS (Cont'd.)**

3. The committee member is unable to attend due to an emergency or unavoidable scheduling conflict and the District submits the written input listed in 2. above to the parents/persons in parental relation within a reasonable time prior to the meeting and prior to obtaining written consent to the excusal by the parents/persons in parental relation;
  - g) At the discretion of the parent or the District, other individuals who have knowledge or special expertise regarding the student, including related services personnel as appropriate. The determination of knowledge or special expertise shall be made by the party (parents or School District) who invited the individual to be a member of the committee;
  - h) Whenever appropriate, the student with a disability. The District must invite a child with a disability to attend the child's CSE meeting if a purpose of the meeting will be the consideration of the postsecondary goals for the child and the transition services needed to assist the child in reaching those goals. If the child does not attend the CSE meeting, the District must take other steps to ensure that the child's preference and interests are considered. To the extent appropriate, with the consent of the parent or a student eighteen (18) years or older, the District must also invite a representative of any participating agency that is likely to be responsible for providing or paying for transition services;
  - i) A school psychologist;
  - j) A school physician, if requested in writing at least seventy-two (72) hours prior to the meeting by the parents of the student or the School District; and
  - k) An additional parent, if requested in writing at least seventy-two (72) hours prior to the meeting by the parents of the student or the School District, residing in the District or a neighboring school district who is a parent of a student with a disability, a parent of a student who has been declassified and is no longer eligible for an individualized education program (IEP), or a parent of a disabled child who has graduated. This parent member may serve for a period of five years beyond the student's declassification or graduation, provided that the parent shall not be employed by or under contract with the School District. Such parent is not a required member if the parents of the student request, in writing, that the additional parent member not participate in the meeting.

**Subcommittee on Special Education Membership**

The Board of Education shall appoint, as necessary, a Subcommittee on Special Education whose membership shall include, but not be limited to, the following members:

(Continued)

Students

**SUBJECT: APPOINTMENT AND TRAINING OF COMMITTEE ON SPECIAL EDUCATION (CSE)/SUBCOMMITTEE ON SPECIAL EDUCATION MEMBERS (Cont'd.)**

- a) The parent(s) of the student;
- b) Not less than one (1) regular education teacher of such student (if the student is, or may be, participating in the regular education environment);
- c) Not less than one (1) special education teacher, of the student, or where appropriate, not less than one (1) special education provider (i.e., related service provider) of such student;
- d) A representative of the School District who is qualified to provide or administer or supervise special education and who is knowledgeable about the general education curriculum and about the availability of resources of the District. This individual may also fulfill the requirements of c) or e) of this section. The representative of the District will serve as the chairperson of the Subcommittee;
- e) A school psychologist, whenever a new psychological evaluation is reviewed or a change to a program option with a more intensive staff/student ratio, as set forth in Section 200.6(f)(4) of the Regulations of the Commissioner, is considered;
- f) A member as described in letters b) through e) of this subheading is not required to attend the subcommittee meeting, in whole or in part, if the parent/person in parental relation to the student with a disability and the School District agree, in writing not less than five (5) calendar days prior to the meeting date, that the attendance of the member is not necessary because:
  - 1. The member's area of the curriculum or related services is not being modified or discussed in the meeting; or
  - 2. The member's area of the curriculum or related services is being modified or discussed in the meeting but, not less than five (5) calendar days prior to the meeting, the excused member has submitted to the parents/persons in parental relation and the CSE written input into the development of the IEP, particularly with respect to their area of curriculum or related services; or
  - 3. The committee member is unable to attend due to an emergency or unavoidable scheduling conflict and the District submits the written input listed in 2. above to the parents/persons in parental relation within a reasonable time prior to the meeting and prior to obtaining written consent to the excusal by the parents/persons in parental relation;

(Continued)

Students

**SUBJECT: APPOINTMENT AND TRAINING OF COMMITTEE ON SPECIAL EDUCATION (CSE)/SUBCOMMITTEE ON SPECIAL EDUCATION MEMBERS (Cont'd.)**

- g) At the discretion of the parent or the Committee, other individuals who have knowledge or special expertise regarding the student, including related services personnel as appropriate. The determination of knowledge or special expertise shall be made by the party (parents or School District) who invited the individual to be a member of the subcommittee;
- h) An individual who can interpret the instructional implications of evaluation results, who may be a member described in letters "b" through "g" of this subheading; and
- i) Whenever appropriate, the student with a disability.

**Training**

The training of qualified personnel is essential to the effective implementation of the Regulations of the Commissioner of Education regarding the education of all students with disabilities.

The Director of Special Education shall be responsible to the Superintendent for establishing administrative practices and procedures for training all District personnel responsible for carrying out the provisions of Part 200 of the Commissioner's Regulations as well as members of the Committee on Special Education.

**Alternative Means of Meeting**

When conducting a meeting of the Committee on Special Education (CSE), the parent and the representative of the District appointed to the CSE may agree to use alternative means of meeting participation, such as ~~videoconferences and~~ conference calls.

Individuals with Disabilities Education Act (IDEA) 20 United States Code (USC) Section 1400 et seq.  
34 Code of Federal Regulations (CFR) Part 300 and Section 300.321  
Education Law Section 4402  
8 New York Code of Rules and Regulations (NYCRR) Sections 200.2(b)(3), 200.3, and 200.4(d)(4)(i)(d)

NOTE: Refer also to Policies #7613 -- The Role of the Board in Implementing a Student's Individualized Education Program  
#7632 -- Appointment and Training of Committee on Preschool Special Education Members

Students

**SUBJECT: APPOINTMENT AND TRAINING OF COMMITTEE ON PRESCHOOL SPECIAL EDUCATION (CPSE) MEMBERS**

**Committee on Preschool Special Education (CPSE) Membership**

The Board of Education shall appoint a Committee on Preschool Special Education (CPSE) whose membership shall include, but not be limited to, the following members:

- a) The parent(s) of the preschool child. To ensure that one or both parents are present at each CPSE meeting, the District and the parent(s) may agree to use alternative means of participation such as ~~video conferences or~~ conference phone calls;
- b) Not less than one (1) regular education teacher of such child (if the child is, or may be, participating in the regular education environment);
- c) Not less than one (1) special education teacher of the child or, where appropriate, not less than one (1) special education provider (i.e., related service provider) of such child;
- d) A representative of the School District who is qualified to provide, or supervise the provision of, special education and who is knowledgeable about the general education curriculum and about the availability of preschool special education programs and services and other resources of the District and the municipality (who shall serve as Chairperson of the CPSE);
- e) An individual who can interpret the instructional implications of evaluation results, who may be a member of the team selected from the regular education teacher, the special education teacher or provider, the school psychologist, the School District representative described above, or a person having knowledge or special expertise regarding the student as determined by the District;
- f) At the discretion of the parent or the District, other individuals who have knowledge or special expertise regarding the child, including related services personnel as appropriate. The determination of knowledge or special expertise shall be made by the party (parents or School District) who invited the individual to be a member of the committee;
- g) An additional parent, if requested in writing at least seventy-two (72) hours prior to the meeting by the parents of the student or the School District, of a child with a disability who resides in the School District or a neighboring school district, and whose child is enrolled in a preschool or elementary level education program provided that such parent shall not be employed by or under contract with the School District or municipality; and provided further that such parent shall not be a required member if the parents of the child request, in writing, that the additional parent member not participate in the meeting;

(Continued)

Students

**SUBJECT: APPOINTMENT AND TRAINING OF COMMITTEE ON PRESCHOOL SPECIAL EDUCATION (CPSE) MEMBERS (Cont'd.)**

- h) For a child's smooth transition from early intervention programs and services (Infant and Toddler Programs), at the request of the parent/person in parental relation, the appropriate professional designated by the agency that has been charged with the responsibility for the preschool child. This professional must attend all meetings of the CPSE conducted prior to the child's initial receipt of services; and
- i) A representative from the municipality of the preschool child's residence. Attendance of the appointee of the municipality is not required for a quorum.

However, except for the parents/persons in parental relation and the appointee from the municipality ( a) and i) above) a member of the CPSE is not required to attend a meeting of the team in whole or in part if the parent/person in parental relation and the District agree in writing that the attendance is not necessary because the member's area of the curriculum or related services is not being modified or discussed at that meeting.

Additionally, a member as described in letters b) through h) of this subheading may be excused from attending the CPSE meeting, in whole or in part, if the parent/person in parental relation to the student with a disability and the School District agree, in writing to the excusal not less than five (5) calendar days prior to the meeting date, that the attendance of the member is not necessary because:

- a) The member's area of the curriculum or related services is being modified or discussed in the meeting but, not less than five (5) calendar days prior to the meeting, the excused member has submitted to the parents/persons in parental relation and the CSE written input into the development of the IEP, particularly with respect to their area of curriculum or related services; or
- b) The committee member is unable to attend due to an emergency or unavoidable scheduling conflict and the District submits the written input listed in a) above to the parents/persons in parental relation within a reasonable time prior to the meeting and prior to obtaining written consent to the excusal by the parents/persons in parental relation.

**Training**

The training of qualified personnel is essential to the effective implementation of the Regulations of the Commissioner of Education regarding the education of all students with disabilities.

The Director of Special Education shall be responsible to the Superintendent for establishing administrative practices and procedures for training all District personnel responsible for carrying out the provisions of Part 200 of the Commissioner's Regulations as well as members of the Committee on Preschool Special Education.

(Continued)

Students

**SUBJECT: APPOINTMENT AND TRAINING OF COMMITTEE ON PRESCHOOL SPECIAL EDUCATION (CPSE) MEMBERS (Cont'd.)**

**Alternative Means of Meeting**

When conducting a meeting of the Committee on Special Education (CSE), the parent and the representative of the District appointed to the CSE may agree to use alternative means of meeting participation, such as ~~videoconferences and~~ conference calls.

Individuals with Disabilities Education Act (IDEA) 20 United States Code (USC) Section 1400 et seq.  
34 Code of Federal Regulations (CFR) Part 300  
Education Law Section 4410  
8 New York Code of Rules and Regulations (NYCRR) Sections 200.2(b)(3) and 200.3

NOTE: Refer also to Policies #7613 -- The Role of the Board in Implementing a Student's Individualized Education Program  
#7614 -- Preschool Special Education Program  
#7631 -- Committee on Special Education/Subcommittee on Special Education Members

Students

**SUBJECT: STUDENT INDIVIDUALIZED EDUCATION PROGRAM (IEP):  
DEVELOPMENT AND PROVISION**

**Development of Individualized Education Program**

The Board of Education directs that the Committee on Special Education (CSE) or Committee on Preschool Special Education (CPSE) shall have prepared a written statement (program) for each child with a disability.

Such an Individualized Education Program (IEP) will be developed by the CSE or CPSE upon referral, and reviewed or revised, whichever is appropriate, for every child with a disability at least annually or in the event that the program no longer appears to be appropriate to meet the student's needs and ability level.

The District shall ensure that each student with a disability has an IEP in effect at the beginning of each school year.

IEPs developed on or after September 1, 2009 will be on the form prescribed by the Commissioner.

**Functional Behavioral Assessments/Behavioral Intervention Plans**

A Functional Behavioral Assessment (FBA) is an integral part of the evaluation and reevaluation of a student with a disability which should be used throughout the process of developing, reviewing and revising a student's IEP when the student's behavior impedes learning of the child or others. The FBA is the process of determining why a student engages in challenging behavior and how the student's behavior relates to the environment.

The FBA provides a baseline of the student's problem behaviors with regard to frequency, duration, intensity and/or latency across activities, settings, people and times of the day and includes:

- a) The identification of the problem behavior,
- b) The definition of the behavior in concrete terms,
- c) The identification of the contextual factors that contribute to the behavior (including cognitive and affective factors), and
- d) The formulation of a hypothesis regarding the general conditions under which a behavior usually occurs and probable consequences that serve to maintain it.

The CSE/CPSE will ensure that Functional Behavioral Assessments, when appropriate, are conducted and reviewed to:

(Continued)

Students

**SUBJECT: STUDENT INDIVIDUALIZED EDUCATION PROGRAM (IEP):  
DEVELOPMENT AND PROVISION (Cont'd.)**

- a) Identify supplementary aids and services, modifications and/or related services appropriate to address the identified behaviors to promote the student's involvement and progress in the general curriculum;
- b) Determine a student's eligibility for special education services;
- c) Develop the IEP which includes behavioral goals and objectives and positive behavioral supports and strategies.

In the case of a student whose behavior impedes his or her learning or that of others, the CSE/CPSE shall consider strategies, including positive behavioral interventions and supports and other strategies to address that behavior. The need for a Behavioral Intervention Plan (BIP) shall be documented on the IEP and such plan shall be reviewed at least annually by the CSE/CPSE. In addition, regular progress monitoring of the frequency, duration and intensity of the behavioral interventions shall be conducted at scheduled intervals, documented and reported to the parents and CSE/CPSE.

A behavioral intervention plan may not include the use of aversive interventions or time out rooms except in accordance with specific Board policy regulating these techniques.

**Individual Evaluations**

Parental consent must be provided for an initial evaluation. If such consent is not received within thirty (30) calendar days of receipt of the referral, the CSE/CPSE Chairperson will document all attempts made to obtain the consent and, if appropriate, advise the Board of its right to utilize the due process procedures to conduct an evaluation without parental consent.

Unless a referral is withdrawn, an individual evaluation at no cost to the parent will be completed by the CSE/CPSE within sixty (60) calendar days after written parental consent has been obtained or a parental refusal to consent is overridden, unless:

- a) An extension is mutually agreed to by the parent and the CSE/CPSE for the following situations:
  1. Transfer students: A student enrolls in the District after sixty (60) days and prior to a determination by the student's previous school district as to whether the student has a disability, but only if the new school district is making sufficient progress to ensure a prompt completion of the evaluation and the parent and the new district agree in writing to a specific timeframe for completion; or

(Continued)

Students

**SUBJECT: STUDENT INDIVIDUALIZED EDUCATION PROGRAM (IEP):  
DEVELOPMENT AND PROVISION (Cont'd.)**

2. Students suspected of having learning disabilities; or
- b) The parent or student repeatedly fails or refuses to produce the student for evaluation.

No student shall be required to obtain a prescription for a drug or other substance identified as a controlled substance by the federal Controlled Substances Act as a condition of receiving an evaluation.

The individual evaluation will include a variety of assessment tools and strategies, including information provided by the parent. The purpose of the evaluation is to gather relevant functional, developmental and academic information that may assist in determining whether the student is a student with a disability and the content of the student's IEP. This shall include information relating to enabling the student to participate and progress in the general education curriculum (or for a preschool child, to participate in appropriate activities.)

As part of any evaluation, a group that includes the CSE/CPSE and other qualified professionals, as appropriate, shall review existing evaluation data on the student including evaluations and information provided by the parents of the student, current classroom-based assessments, local or state assessments, classroom-based observations, and observations by teachers and related services providers. In addition, the group will consider information about the student's physical condition, social or cultural background, and adaptive behavior.

On the basis of that review, and input from the student's parents, the group shall identify what additional data, if any, are needed to determine:

- a) Whether the student has or continues to have a disability;
- b) The present levels of academic achievement and related developmental needs of the student, including:
  1. Academic achievement, functional performance, and learning characteristics;
  2. Social development;
  3. Physical development; and
  4. Management needs.
- c) In the case of a reevaluation of a student, whether the student continues to need special education; and

(Continued)

**SUBJECT: STUDENT INDIVIDUALIZED EDUCATION PROGRAM (IEP):  
DEVELOPMENT AND PROVISION (Cont'd.)**

- d) Whether any additions or modifications to the special education services are needed to enable the student to meet the measurable annual goals set out in the IEP of the student and to participate, as appropriate, in the general education curriculum.

If additional data are not needed, the District must notify the parents of that determination and the reasons for it and of the right of the parents to request an assessment to determine whether, for purposes of services provided in accordance with law and Commissioner's Regulations, the student continues to be a student with a disability and to determine the student's educational needs. The District is not required to conduct the assessment unless requested to do so by the student's parents.

The determination that a student has a learning disability will be made in accordance with the procedures outlined in Section 200.4(j) of Commissioner's Regulations.

**Individual Re-evaluations**

A CSE/CPSE shall arrange for an appropriate re-evaluation of each student with a disability:

- a) If the District determines that the educational or related services needs, including improved academic achievement and functional performance of the student warrant re-evaluation;
- b) If the student's parent or teacher request a re-evaluation;
- c) At least once every three (3) years, unless the District and the parent/person in parental relation agree in writing that such re-evaluation is unnecessary.

A re-evaluation shall not be conducted more frequently than once a year unless the parent and the District representative appointed to the CSE/CPSE agree otherwise.

The re-evaluation will be conducted by a multi-disciplinary team or group of persons, including at least one teacher or other specialist with knowledge in the area of the student's disability. The re-evaluation shall be sufficient to determine the student's individual needs, educational progress and achievement, the student's ability to participate in instructional programs in regular education and the student's continuing eligibility for special education. The results of any re-evaluations must be addressed by the CSE/CPSE in reviewing, and as appropriate, revising the student's IEP.

To the extent possible, the District shall encourage the consolidation of re-evaluation meetings for the student and other CSE/CPSE meetings for the student.

(Continued)

Students

**SUBJECT: STUDENT INDIVIDUALIZED EDUCATION PROGRAM (IEP):  
DEVELOPMENT AND PROVISION (Cont'd.)**

**Amendments to the IEP**

Amendments to the IEP made after the annual review by the CSE/CPSE may be made by reconvening the CSE/CPSE and rewriting the IEP or by developing a written document to amend or modify the student's current IEP, provided that:

- a) The parents/persons in parental relation request an amendment to the IEP and the District and parents/persons in parental relation agree to the amendment in writing; or
- b) The District provides the parents/persons in parental relation a written proposal to amend a provision or provisions of the IEP conveyed in language understandable to the parents/persons in parental relation in their native language or other dominant mode of communication, informs and allows the parents/persons in parental relation the opportunity to consult with the appropriate personnel or related service providers concerning the proposed changes, and the parents/persons in parental relation agree in writing to the amendments.

If the parents/persons in parental relation agree to amend the IEP without a meeting, they shall be provided prior written notice (notice of recommendation) of the changes to the IEP and the Committee notified of the changes. If the changes are made by rewriting the entire IEP, the District shall provide the parents/persons in parental relation a copy of the rewritten IEP. If the amendment is made without rewriting the entire document, the District shall provide a copy of the document that amends the IEP or, upon request, a revised copy of the entire IEP with the amendments incorporated.

**Use of Recording Equipment at IEP Meetings**

The Board of Education shall allow recording equipment to be used at meetings regarding individualized education programs for students with disabilities.

**Provision of Individualized Education Program**

The Board of Education directs that the Superintendent/designee(s) establish administrative practices and procedures to ensure that each regular education teacher, special education teacher, related service provider and/or other service provider who is responsible for the implementation of a student's IEP is *provided a paper or electronic copy of such student's IEP (including amendments to the IEP) prior to the implementation of such program*. For purposes of this policy, "other service provider" means a representative of another public school district, charter school, Board of Cooperative Educational Services (BOCES) or school enumerated in Education Law Articles 81, 85 or 89 where the student receives or will receive IEP services. Further, the District will designate at least one school official who shall be responsible for maintaining a record of the personnel who have received IEP copies for each student.

(Continued)

## Students

**SUBJECT: STUDENT INDIVIDUALIZED EDUCATION PROGRAM (IEP):  
DEVELOPMENT AND PROVISION (Cont'd.)**

Any copy of a student's IEP shall remain confidential in compliance with the Individuals with Disabilities Education Act, the Family Educational Rights and Privacy Act, and District policy regarding confidentiality of student records; and shall not be disclosed to any other person other than the parent of such student, except in accordance with federal and state laws and/or regulations. Appropriate training and information will be provided to designated school personnel, as applicable, to ensure the confidentiality of such information. Procedures will be established to ensure that copies of students' IEPs are stored in secure locations and retrieved or destroyed when such professionals are no longer responsible for implementing a student's IEP.

The Chairperson of the CSE, CSE subcommittee, or CPSE shall designate for each student one or, as appropriate, more than one professional employee of the School District with knowledge of the student's disability and education program who will be responsible to, prior to the implementation of the IEP, inform each regular education teacher, special education teacher, related service provider, other service provider, supplementary school personnel (i.e., a teaching assistant or a teacher aide as defined in Commissioner's Regulations), and other provider and support staff person of his/her responsibility to implement the recommendations on a student's IEP, including the responsibility to provide specific accommodations, program modifications, supports and/or services for the student in accordance with the IEP. In selecting the professional staff person(s), the Chairperson could select him/herself for this responsibility, another administrator, or a teacher, related service provider or other professional based on the particular circumstances of the student's disability and education program.

The School District shall also ensure that each teaching assistant, teacher aide and each other provider responsible for assisting in the implementation of a student's IEP has the opportunity to review a copy of the student's IEP (including amendments) prior to the implementation of such program. Further, each teaching assistant, teacher aide and such other provider responsible for assisting in the implementation of a student's IEP shall have ongoing access to a copy of the IEP, which may be the copy provided to the student's special education teacher or the teacher or related service provider under whose direction the supplementary school personnel or other provider works. However, the District may, at its discretion, provide a copy of the IEP to teaching assistants and/or teacher aides.

A copy of a student's IEP shall be provided to the student's parents at no cost to the student's parents.

Individuals with Disabilities Education Improvement Act of 2004, Public Law 108-446 Section 615(k)(1)  
Individuals with Disabilities Education Act (IDEA), 20 United States Code (USC) Section 1400 et seq.  
21 United States Code (USC) Section 812(c)  
Education Law Articles 81, 85 and 89 and Sections 3208 and 4402(7)  
8 New York Code of Rules and Regulations (NYCRR) Sections 200.1(hh), 200.2(b)(11), 200.4(b)(4),  
200.4(d)(3)(i), 200.4(e)(3), 200.4(f), 200.4(j), 200.16(e)(6) and 200.22

NOTE: Refer also to Policy #7619 -- Use of Time Out Rooms

Students

No Changes Recommended

**SUBJECT: TRANSITION SERVICES**

Beginning not later than the first IEP to be in effect when the student is age fifteen (15) (and at a younger age, if determined appropriate), and updated annually, the student's IEP must include:

- a) A statement of the student's needs taking into account the student's strengths, preferences and interests as they relate to transition from school to post-school activities;
- b) Appropriate measurable postsecondary goals based upon age appropriate transition assessments relating to training, education, employment and, where appropriate, independent living skills;
- c) A statement of transition service needs that focuses on the student's courses of study, such as participation in advanced-placement courses or a vocational educational program;
- d) Needed activities to facilitate the student's movement from school to post-school activities, including instruction, related services, community experiences, the development of employment and other post-school adult living objectives and, when appropriate, acquisition of daily living skills and functional vocational evaluation; and
- e) A statement of the responsibilities of the District and participating agencies, when applicable, for the provision of such services and activities, before the student leaves the school setting, that promote movement from school to post-school opportunities.

In accordance with the Code of Federal Regulations, the district must invite a child with a disability to attend the child's CSE meeting if a purpose of the meeting will be the consideration of the postsecondary goals for the child and the transition services needed to assist the child in reaching those goals. If the child does not attend the CSE meeting, the district must take other steps to ensure that the child's preference and interests are considered. To the extent appropriate, with the consent of the parent or a child who has reached the age of majority, the district must also invite a representative of any participating agency that is likely to be responsible for providing or paying for transition services.

As defined by the Commissioner's Regulations, transition services means a coordinated set of activities for a student with a disability, designed within a results-oriented process that is focused on improving the academic and functional achievement of the student with a disability to facilitate movement from school to post-school activities. Post-school activities include, but are not limited to, post-secondary education, vocational education, integrated employment (including supported employment), continuing and adult education, adult services, independent living, or community participation. The coordinated set of activities must be based on the student's strengths, preferences and interests and shall include needed activities in the following areas:

- a) Instruction;

(Continued)

Students

**SUBJECT: TRANSITION SERVICES (Cont'd.)**

- b) Related services (the term "related services" does not include a medical device that is surgically implanted, the optimization of the device's functioning (e.g. mapping), maintenance of, or the replacement of such device);
- c) Community experiences;
- d) The development of employment and other post-school adult living objectives; and
- e) When appropriate, acquisition of daily living skills and provision of a functional vocational evaluation.

Individuals with Disabilities Education Improvement Act of 2004 [Public Law 108-446 Section 614(a)]  
Individuals with Disabilities Education Act (IDEA), 20 United States Code (USC) Sections 1400 et seq.  
34 Code of Federal Regulations (CFR) Sections 300.321, 300.343, 300.347 and 300.348  
Education Law Section 4401  
8 New York Code of Rules and Regulations (NYCRR) Sections 200.1(qq), 200.1(fff), 200.4(d)(2)(ix), and  
200.5(c)(2)(vii)

NOTE: Refer also to Policy #7617 – Declassification of Students with Disabilities



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

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>	<b>DOB:</b>	<b>Grade:</b> 10				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>			
08/23/2012	10/29/2012	Subcommittee on Special Education / Annual Review	Classified PP Outside District		Home Public School District(HPSD) / Rocky Point High School			
<b><u>Recommended Program/Service</u></b>		<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>
Consultant Teacher Services (CTD Math)		09/05/2012	06/21/2013	Direct	1	Daily	42min.	Classroom
Consultant Teacher Services (CTD Science)		09/05/2012	06/21/2013	Direct	1	Daily	42min.	Classroom
Consultant Teacher Services (CTD Social Studies)		09/05/2012	06/21/2013	Direct	1	Daily	42min.	Classroom
Special Class - English		09/05/2012	06/21/2013	15:1	1	Daily	42min.	Classroom
Special Class (Learning Lab - ELA)		09/05/2012	06/21/2013	15:1	1	Every Other Day	42min.	Classroom
Special Class (Learning Lab - Math)		09/05/2012	06/21/2013	15:1	1	Every Other Day	42min.	Classroom

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

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>	<b>DOB:</b>	<b>Grade:</b> 12			
<b>Meeting Date</b> 09/24/2012	<b>BOE Date</b> 10/29/2012	<b>Committee / Reason</b> Subcommittee on Special Education / Program Review	<b>Decision</b> Classified	<b>Placement Recommendation / School</b> BOCES Class in a Public School(BOCES-PSD) / BOCES ES Bellport AC@Eastport/South Manor Jr/Sr HS			
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Special Class (Bellport AC@Eastport/So.Manor Jr.)	09/05/2012	06/21/2013	8:1+1	1	Daily	6hr.	All Academic Classes
Counseling - Psychological	09/05/2012	06/21/2013	Small Group	1	Weekly	30min.	Counselor's Office/Special Location
Counseling - Psychological	09/05/2012	06/21/2013	Individual	1	Weekly	30min.	Counselor's Office/Classroom

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>	<b>DOB:</b>	<b>Grade:</b> 09			
<b>Meeting Date</b> 09/24/2012	<b>BOE Date</b> 10/29/2012	<b>Committee / Reason</b> Subcommittee on Special Education / Program Review	<b>Decision</b> Classified	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Rocky Point High School			
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Consultant Teacher Services	09/05/2012	06/21/2013	Direct	4	Daily	42min.	All Academic Classes
Counseling-Social Skills Training	09/05/2012	06/21/2013	Small Group	1	Weekly	30min.	Classroom
Parent Counseling and Training	09/05/2012	06/21/2013	Individual	4	Yearly	1hr.	Home/School
Occupational Therapy	09/24/2012	06/21/2013	Individual	1	Weekly	30min.	Therapy Room
Occupational Therapy	09/24/2012	06/21/2013	Small Group	1	Weekly	30min.	Therapy Room
Speech (Oral Motor)	09/24/2012	06/21/2013	Individual	1	Weekly	30min.	School
Individual Aide	09/05/2012	06/21/2013		8	Daily	42 minutes	Classroom & Cafeteria

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>	<b>DOB:</b>	<b>Grade:</b> 11			
<b>Meeting Date</b> 09/24/2012	<b>BOE Date</b> 10/29/2012	<b>Committee / Reason</b> Subcommittee on Special Education / Program Review	<b>Decision</b> Classified	<b>Placement Recommendation / School</b> Approved Private School - Residential(APS-R) / Harmony Heights			
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Special Class	09/05/2012	06/21/2013	12:1+1	1	Daily	42min.	Classroom
Counseling-as per program	09/05/2012	06/21/2013	Individual	2	Weekly	30min.	Counselor's Office/Special Location

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>	<b>DOB:</b>	<b>Grade:</b> 09
<b>Meeting Date</b> 09/24/2012	<b>BOE Date</b> 10/29/2012	<b>Committee / Reason</b> Subcommittee on Special Education / Annual Review	<b>Decision</b> Classified	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Rocky Point Middle School

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Counseling - Psychological	09/05/2012	06/21/2013	Individual	1	Weekly	30min.	Counselor's Office

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

**Student:** 'Board of Education Copy'      **AKID#:**      **DOB:**      **Grade:** Ungraded

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>					<b>Decision</b>	<b>Placement Recommendation / School</b>	
09/27/2012	10/29/2012	Subcommittee on Special Education / Program Review					Classified	BOCES Class(BOCES-SS) / BOCES ES Brookhaven Learning Center	
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>	
Special Class		09/05/2012	06/21/2013	8:1+1	1	Daily	6hr.	Classroom	
Special Class		07/02/2012	08/10/2012	12:1+1	1	Daily	6hr.	Classroom	
Parent Counseling and Training		09/05/2012	06/21/2013	Individual	4	Yearly	1hr.	School	
Occupational Therapy		09/05/2012	06/21/2013	Individual	1	Weekly	42min.	Therapy Room or Classroom	
Speech/Language Therapy		09/05/2012	06/21/2013	Individual	4	Weekly	42min.	Classroom	
Physical Therapy		09/05/2012	06/21/2013	Individual	2	Weekly	42min.	Therapy Room or Classroom	
Speech/Language Therapy		09/05/2012	06/21/2013	Small Group	1	Weekly	42min.	Therapy Room or Classroom	
Occupational Therapy		07/02/2012	08/10/2012	Individual	1	Weekly	30min.	Classroom	
Physical Therapy		07/02/2012	08/10/2012	Individual	1	Weekly	30min.	Classroom	
Speech/Language Therapy		07/02/2012	08/10/2012	Individual	1	Weekly	1hr.	Classroom	
Individual Aide		09/05/2012	06/21/2013		1	Daily	6 hours	Classroom	

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

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>	<b>DOB:</b>	<b>Grade:</b> 02			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>			
09/26/2012	10/29/2012	Committee on Special Education / Amendment	Classified	Home Public School District(HPSD) / Frank J. Carasiti Elem.			
<b><u>Recommended Program/Service</u></b>	<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>
Special Class	09/05/2012	06/21/2013	15:1	6	Daily	40min.	Classroom
Counseling-Social Skills Training	09/05/2012	06/21/2013	Small Group	1	Weekly	30min.	Counselor's Office/Classroom
Parent Counseling and Training	09/05/2012	06/21/2013	Individual	4	Yearly	30min.	Counselor's Office/Special Location
Speech/Language Therapy	09/05/2012	06/21/2013	Individual	1	Weekly	30min.	Therapy Room or Classroom
Feeding Therapy	09/05/2012	06/21/2013	Individual	2	Weekly	30min.	Home/School
Speech/Language Therapy	09/05/2012	06/21/2013	Small Group	2	Weekly	30min.	Therapy Room or Classroom
Physical Therapy	10/01/2012	06/21/2013	Individual	2	Weekly	30min.	Therapy Room or Classroom
Speech/Feeding	07/02/2012	08/10/2012	Individual	1	Weekly	30min.	Home
Occupational Therapy Consultation	09/05/2012	06/21/2013		1	Monthly	1 hour	classroom/conference room

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>	<b>DOB:</b>	<b>Grade:</b> 10			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>			
10/03/2012	10/29/2012	Subcommittee on Special Education / Amendment - Agreement No Meeting	Classified	Home Public School District(HPSD) / Rocky Point High School			
<b><u>Recommended Program/Service</u></b>	<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>
Special Class (Learning Lab - Math)	09/05/2012	06/21/2013	15:1	1	Every Other Day	42min.	Classroom
Consultant Teacher Services (CTD English)	09/05/2012	06/21/2013	Direct	1	Daily	42min.	Classroom
Consultant Teacher Services (CTD Social Studies)	09/05/2012	06/21/2013	Direct	1	Daily	42min.	Classroom
Special Class - Math	09/05/2012	06/21/2013	15:1	1	Daily	42min.	Classroom

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>	<b>DOB:</b>	<b>Grade:</b> 09			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>			
10/01/2012	10/29/2012	Subcommittee on Special Education / Amendment - Agreement No Meeting	Classified	Home Public School District(HPSD) / Rocky Point High School			
<b><u>Recommended Program/Service</u></b>	<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>
Special Class - English	09/05/2012	06/21/2013	15:1	1	Daily	42min.	Classroom
Special Class - Math	09/05/2012	06/21/2013	15:1	1	Daily	42min.	Classroom
Consultant Teacher Services (CTD Science)	09/05/2012	06/21/2013	Direct	1	Daily	42min.	Classroom

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>	<b>DOB:</b>	<b>Grade:</b> Kdg.			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>			

10/10/2012	10/29/2012	Committee on Special Education / Amendment	Classified	Home Public School District(HPSD) / Frank J. Carasiti Elem.				
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>	
Special Class	09/05/2012	06/21/2013	12:1+1	6	Daily	40min.	Classroom	
Counseling-Social Skills Counseling	09/05/2012	06/21/2013	Small Group	1	Weekly	30min.	Classroom	
Physical Therapy	09/05/2012	06/21/2013	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Parent Counseling and Training	09/05/2012	06/21/2013	Individual	4	Yearly	30min.	Conference Room	
Occupational Therapy	09/05/2012	06/21/2013	Small Group	2	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/05/2012	06/21/2013	Small Group	1	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/05/2012	06/21/2013	Individual	4	Weekly	30min.	Therapy Room or Classroom	
Parent Counseling and Training	09/05/2012	06/21/2013	Individual	2	Weekly	1hr.	Home	
Occupational Therapy	09/05/2012	06/21/2013	Individual	1	Weekly	30min.	Therapy Room or Classroom	
Aide	09/05/2012	06/21/2013		6	Daily	40 minutes	Classroom, Specials	

<b>Student:</b> 'Board of Education Copy'	<b>AltID#:</b>	<b>DOB:</b>	<b>Grade:</b> 06				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>			
08/27/2012	10/29/2012	Subcommittee on Special Education / Program Review	Classified	Home Public School District(HPSD) / Rocky Point Middle School			
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Special Class	09/05/2012	06/21/2013	15:1	5	Daily	42min.	Classroom
Speech/Language Therapy	09/05/2012	06/21/2013	Individual	1	Weekly	42min.	Therapy Room or Classroom
Speech/Language Therapy	09/05/2012	06/21/2013	Small Group	2	Weekly	42min.	Classroom

<b>Student:</b> 'Board of Education Copy'	<b>AltID#:</b>	<b>DOB:</b>	<b>Grade:</b> 12				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>			
10/02/2012	10/29/2012	Subcommittee on Special Education / Amendment - Agreement No Meeting	Classified	Home Public School District(HPSD) / Rocky Point High School			
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Consultant Teacher Services (CTD Social Studies)	09/05/2012	06/21/2013	Direct	1	Daily	42min.	Classroom
Consultant Teacher Services (CTD English)	09/05/2012	06/21/2013	Direct	1	Daily	42min.	Classroom
Counseling-Social Skills Counseling	09/05/2012	06/21/2013	Small Group	1	Weekly	42min.	Counselor's Office
Counseling - Psychological	09/05/2012	06/21/2013	Individual	1	Weekly	30min.	Counselor's Office

<b>Student:</b> 'Board of Education Copy'	<b>AltID#:</b>	<b>DOB:</b>	<b>Grade:</b> Kdg.				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>			
09/27/2012	10/29/2012	Subcommittee on Special Education / Amendment	Classified	Home Public School District(HPSD) / Student is Parentally Placed in a Nonpublic School			
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Special Class	09/05/2012	06/21/2013	8:1+1	1	Daily	6hr.	Classroom

Special Class	07/02/2012	08/10/2012	8:1+1	1	Daily	6hr.	School
Speech (Oral Motor)	09/05/2012	06/21/2013	Individual	2	Weekly	30min.	Home
Parent Counseling and Training	09/05/2012	06/21/2013	Individual	1	Monthly	30min.	Home/School
Occupational Therapy	09/05/2012	06/21/2013	Individual	2	Weekly	30min.	Therapy Room
Speech (Oral Motor)	09/05/2012	06/21/2013	Individual	4	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	09/05/2012	06/21/2013	Small Group	1	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy	09/05/2012	06/21/2013	Small Group	1	Weekly	30min.	Classroom
Applied Behavioral Analysis Services	07/02/2012	08/10/2012	Individual	5	Weekly	1hr.	Home
Occupational Therapy	07/02/2012	08/10/2012	Small Group	1	Weekly	30min.	Classroom
Speech/Language Therapy	07/02/2012	08/10/2012	Individual	2	Weekly	30min.	Therapy Room
Speech/Language Therapy	07/02/2012	08/10/2012	Small Group	1	Weekly	30min.	Classroom
Speech/Language Therapy	07/02/2012	08/10/2012	Individual	2	Weekly	30min.	Home
Occupational Therapy	07/02/2012	08/10/2012	Individual	1	Weekly	30min.	Therapy Room
Individual Aide	09/05/2012	06/21/2013		6	Daily	Throughout the School Year	in school

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>	<b>DOB:</b>	<b>Grade:</b> 10				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>			
09/28/2012	10/29/2012	Subcommittee on Special Education / Amendment - Agreement No Meeting	Classified		Home Public School District(HPSD) / Rocky Point High School			
<b><u>Recommended Program/Service</u></b>	<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>	
Special Class - Math	09/28/2012	06/21/2013	15:1	1	Daily	42min.	Classroom	
Special Class - Social Studies	09/05/2012	06/21/2013	15:1	1	Daily	42min.	Classroom	
Special Class - English	09/05/2012	06/21/2013	15:1	1	Daily	42min.	Classroom	
Special Class - Science	09/05/2012	06/21/2013	15:1	1	Daily	42min.	Classroom	
Special Class (Learning Lab - Study Skills)	09/05/2012	06/21/2013	15:1	1	Every Other Day	42min.	Classroom	
Special Class (Learning Lab - Math)	09/05/2012	06/21/2013	15:1	1	Every Other Day	42min.	Classroom	
Counseling-Social Skills Training	09/05/2012	06/21/2013	Small Group	1	Weekly	42min.	Therapy Room/ Counselors Office	
Speech/Language Therapy	09/05/2012	06/21/2013	Small Group	1	Weekly	42min.	Therapy Room or Classroom	
Parent Counseling and Training	09/05/2012	06/21/2013	Individual	4	Yearly	1hr.	Special Location	
Individual Aide	09/05/2012	06/21/2013		8	Daily	42 minutes	Throughout the day	

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>	<b>DOB:</b>	<b>Grade:</b> 04				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>			
09/04/2012	10/29/2012	Committee on Special Education / Amendment	Classified		Home Public School District(HPSD) / Joseph A. Edgar School			
<b><u>Recommended Program/Service</u></b>	<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>	
Consultant Teacher Services	09/05/2012	06/21/2013	Direct	4	Daily	40min.	Classroom	
Speech/Language Therapy	09/05/2012	06/21/2013	Small Group	2	Weekly	30min.	Therapy Room or Classroom	

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>	<b>DOB:</b>	<b>Grade:</b> 06			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>			
09/28/2012	10/29/2012	Subcommittee on Special Education / Amendment - Agreement No Meeting	Classified	Home Public School District(HPSD) / Rocky Point Middle School			
<b><u>Recommended Program/Service</u></b>	<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>
Consultant Teacher Services	09/05/2012	06/21/2013	Direct	4	Daily	42min.	Classroom
Speech/Language Therapy	09/05/2012	06/21/2013	Small Group	2	Weekly	42min.	Therapy Room or Classroom

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>	<b>DOB:</b>	<b>Grade:</b> 03			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>			
09/27/2012	10/29/2012	Committee on Special Education / Amendment	Classified	Home Public School District(HPSD) / Joseph A. Edgar School			
<b><u>Recommended Program/Service</u></b>	<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>
Special Class	09/27/2012	06/21/2013	15:1	3	Daily	40min.	Classroom
Consultant Teacher Services	09/27/2012	06/21/2013	Direct	1	Daily	40min.	Classroom
Speech/Language Therapy	09/05/2012	06/21/2013	Small Group	2	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy	09/05/2012	06/21/2013	Small Group	2	Weekly	30min.	Therapy Room or Classroom
Shared Aide	09/05/2012	06/21/2013		6	Daily	40 minutes	throughout school

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>	<b>DOB:</b>	<b>Grade:</b> 04			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>			
10/01/2012	11/19/2012	Subcommittee on Special Education / Program Review	Classified	Home Public School District(HPSD) / Joseph A. Edgar School			
<b><u>Recommended Program/Service</u></b>	<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>
Special Class	09/05/2012	06/21/2013	15:1	6	Daily	40min.	Classroom
Parent Counseling and Training	09/05/2012	06/21/2013	Individual	6	Yearly	30min.	Special Location
Occupational Therapy	09/05/2012	06/21/2013	Small Group	2	Weekly	30min.	Therapy Room or Classroom
Counseling-Social Skills Counseling	09/05/2012	06/21/2013	Small Group	1	Weekly	30min.	Counselor's Office
Speech/Language Therapy	09/05/2012	06/21/2013	Individual	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	09/05/2012	06/21/2013	Small Group	2	Weekly	30min.	Therapy Room or Classroom
Individual Aide	09/05/2012	06/21/2013		6	Daily	40 minutes	Classroom
Behavioral Intervention Consultation for Team	09/05/2012	06/21/2013		4	Yearly	1 hour	School

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>	<b>DOB:</b>	<b>Grade:</b> 03			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>			
09/19/2012	10/29/2012	Committee on Special Education / Amendment	Classified	Other Public School District(OPSD) / Miller Avenue Elementary School			

<b><u>Recommended Program/Service</u></b>	<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>
Special Class	09/05/2012	06/21/2013	8:1+3	5	Weekly	4hr. 30min.	Classroom
Occupational Therapy	09/12/2012	06/14/2013	Individual	2	Weekly	30min.	Therapy Room
Parent Counseling and Training	09/12/2012	06/14/2013	Individual	4	Yearly	30min.	Therapy Room
Speech/Language Therapy	09/12/2012	06/14/2013	Individual	4	Weekly	30min.	Therapy Room
Physical Therapy	09/12/2012	06/14/2013	Individual	2	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/12/2012	06/14/2013	Small Group	1	Weekly	30min.	Therapy Room
Individual Aide	07/02/2012	06/21/2013		1	Daily	6 hours	Classroom

# *Interoffice Memorandum*

**TO:** *Dr. Michael Ring, Superintendent*

**FROM:** *Dr. Deborah DeLuca, Assistant Superintendent*

**DATE:** *10/29/2012*

**RE:** *Board Action Sheets*

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*Below please find the schedule to be approved at the 10/29/2012 Board of Education meeting:*

<b><i>SCHEDULE- B 10/29/2012</i></b>	
<b><i>Date</i></b>	<b><i>Location</i></b>
<i>9/13/2012</i>	<i>CPSE Committee</i>
<i>9/20/2012</i>	<i>CSE Committee</i>
<i>9/27/2012</i>	<i>CSE Committee</i>

*Dr. Michael Ring-Board Action Sheets*  
*DD/kao*

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

<b>Student:</b> 'Board of Education Copy'		<b>A#D#:</b>	<b>DOB:</b>	<b>Grade:</b> Preschool				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>			
09/13/2012	10/29/2012	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool		Approved Preschool Special Education Program(APSEP) / Alternatives For Children			
<b><u>Recommended Program/Service</u></b>		<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>
Special Class in an Integrated Setting		09/24/2012	06/21/2013	15:1:2	5	Weekly	2hr. 30min.	Classroom
Parent Counseling and Training		09/24/2012	06/21/2013	Individual	1	Monthly	1hr.	Special Location
Counseling - Play Therapy		09/24/2012	06/21/2013	Individual	1	Weekly	30min.	Classroom
Speech/Language Therapy		09/24/2012	06/21/2013	Individual	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy		09/24/2012	06/21/2013	Small Group	1	Weekly	30min.	Therapy Room or Classroom

<b>Student:</b> 'Board of Education Copy'		<b>A#D#:</b>	<b>DOB:</b>	<b>Grade:</b> Preschool				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>			
09/13/2012	10/29/2012	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool		Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only			
<b><u>Recommended Program/Service</u></b>		<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>
Speech/Language Therapy		09/24/2012	06/21/2013	Individual	2	Weekly	30min.	Preschool

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

<b>Student:</b> 'Board of Education Copy'		<b>AID#:</b>	<b>DOB:</b>	<b>Grade:</b> 02			
<b>Meeting Date</b> 09/27/2012	<b>BOE Date</b> 10/29/2012	<b>Committee / Reason</b> Subcommittee on Special Education / Reevaluation Review	<b>Decision</b> Classified	<b>Placement Recommendation / School</b> Home Public School District (HPSD) / Frank J. Carasiti Elem.			
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Special Class	09/05/2012	06/21/2013	12:1+1	6	Daily	40min.	Classroom
Special Class	07/02/2012	08/10/2012	12:1+1	5	Weekly	2hr. 30min.	Classroom
Occupational Therapy	09/05/2012	06/21/2013	Individual	2	Weekly	30min.	Therapy Room or Classroom
Parent Counseling and Training	09/05/2012	06/21/2013	Individual	4	Yearly	30min.	Counselor's Office/Special Location
Speech/Language Therapy	09/05/2012	06/21/2013	Individual	5	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	07/02/2012	08/10/2012	Individual	2	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy	07/02/2012	08/10/2012	Small Group	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	07/02/2012	08/10/2012	Small Group	2	Weekly	30min.	Therapy Room or Classroom
Counseling	07/02/2012	08/10/2012	Small Group	1	Weekly	30min.	Counselor's Office/Special Location
Individual Aide	07/02/2012	06/21/2013		6	Daily	40 minutes	All School Locations

<b>Student:</b> 'Board of Education Copy'		<b>AID#:</b>	<b>DOB:</b>	<b>Grade:</b> 01			
<b>Meeting Date</b> 09/27/2012	<b>BOE Date</b> 10/29/2012	<b>Committee / Reason</b> Subcommittee on Special Education / Reevaluation Review	<b>Decision</b> Classified	<b>Placement Recommendation / School</b> BOCES Class(BOCES-SS) / BOCES ES-Sayville Learning Center			
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Special Class (Sayville Academic Center)	09/05/2012	06/21/2013	6:1+1	5	Weekly	5hr. 30min.	Special Class
Special Class (Sayville Academic Center)	07/02/2012	08/10/2012	6:1+1	5	Weekly	5hr. 30min.	Classroom
Speech/Language Therapy	09/05/2012	06/21/2013	Individual	1	Weekly	30min.	Across All Educational Settings
Speech/Language Therapy	09/05/2012	06/21/2013	Small Group	2	Weekly	30min.	Across All Educational Settings
Occupational Therapy	09/05/2012	06/21/2013	Individual	2	Weekly	30min.	Across All Educational Settings
Counseling	09/05/2012	06/21/2013	Individual	2	Weekly	30min.	Across All Educational Settings
Counseling	09/05/2012	06/21/2013	Small Group	1	Weekly	30min.	Classroom
Speech/Language Therapy	07/02/2012	08/10/2012	Individual	1	Weekly	30min.	Across All Educational Settings
Occupational Therapy	07/02/2012	08/10/2012	Individual	1	Weekly	30min.	Across All Educational Settings
Counseling	07/02/2012	08/10/2012	Small Group	1	Weekly	30min.	Classroom
Counseling	07/02/2012	08/10/2012	Individual	1	Weekly	30min.	Counselor's Office
Speech/Language Therapy	07/02/2012	08/10/2012	Small Group	1	Weekly	30min.	Across All Educational Settings

<b>Student:</b> 'Board of Education Copy'		<b>AID#:</b>	<b>DOB:</b>	<b>Grade:</b> 02			

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>					<b>Placement Recommendation / School</b>	
09/20/2012	10/29/2012	Committee on Special Education / Initial Eligibility Determination Meeting	Classified				Home Public School District (HPSD) / Frank J. Carasiti Elem.	
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Special Class		09/20/2012	06/21/2013	15:1	5	Daily	40min.	Self-Contained
Consultant Teacher Services (CTD(Inclusion))		09/20/2012	06/21/2013	Direct	1	Daily	40min.	Classroom
Psychological Counseling Services		09/20/2012	06/21/2013	Small Group	1	Weekly	30min.	Counselor's Office/Special Location

Rocky Point UFSD  
Personnel Schedule for Board of Education Approval -10/29/12

**Schedule 10-29-12-A Classified Staff - REVISED**

Name	Position	Bldg.	Salary		Effective Date	Description/Comments	
			Rate	Amount			
Stewart	Patricia	School Teacher Aide	JAE	Hourly - Step 0	9.76*	11/5/12	Part-time (five days per week four hours per day) ten-month conditional contractual appointment. Replaces W. Libonati.
Alabi	Malgorzata	School Lunch Monitor	JAE	Hourly - Step 0	9.76*	11/6/12	Part-time (five days per week, three hours per day) ten-month conditional contractual appointment. Replaces C. Maier.
Nagle	Victoria	School Teacher Aide	FJC	N/A	N/A	9/4/12	Unpaid leave of absence for the purpose of childcare from 9/4/12 through 11/27/12.
Levix	Carla	Food Service Worker	MS	N/A	N/A	10/30/12	Increase in hours from 3.5 to 4 hours daily. Replaces V. Yacko.
Pannizzo	Carlo	Part-Time Weekend Security	DW	N/A	N/A	12/1/12	Amended start date
Vagle	Gail	School Monitor	FJC	N/A	N/A	3/4/13	Resignation for the purpose of retirement
Cani	Salvatore	School Communications Coordinator	DW	N/A	N/A	11/2/12 EOB	Resignation for personal reasons
D'Aquila	Caroljean	School Communications Coordinator	DW	Hourly	25.71	10/26/12	Part-time (not to exceed 14 hours per week) twelve-month on-call conditional appointment. Replaces S. Cani.
*Subject to contract negotiations							

Rocky Point UFSD  
 Personnel Schedule for Board of Education Approval -10/29/12

**Schedule 10-29-12-B Certified Staff - REVISED**

Name	Position	Bldg.	Salary		Effective Date	Description/Comments	
			Rate	Amount			
Ciliento	Sharon	Elementary Education Teacher	FJC	N/A	N/A	10/17/12	Unpaid family medical leave of absence for the purpose of childcare from 10/17/12 through 12/18/12.
Ciliento	Sharon	Elementary Education Teacher	FJC	N/A	N/A	12/19/12	Unpaid leave of absence for the purpose of childcare from 12/19/12 through 4/3/13.
Miller	Amanda	Regular Substitute Teacher	FJC	B-1	45,203*	10/17/12	Regular substitute teacher assignment from 10/17/12 through 4/3/13 (S. Ciliento). Salary pro-rated.
Brown	Jennifer	Elementary Education Teacher	JAE	N/A	N/A	10/20/12	Amended start date of unpaid family medical leave of absence for the purpose of childcare from 10/5/12 to 10/20/12.
*Subject to contract negotiations							

Rocky Point UFSD  
Personnel Schedule for Board of Education Approval -10/29/12

**Schedule 10-29-12-C Non-Teaching Substitutes - REVISED**

Name	Position	Bldg.	Salary		Effective Date	Description/Comments	
			Rate	Amount			
Monaghan	Tracey	Teacher Aide	DW	Hourly	9.76	11/5/12	2012-2013 school year
Rigoulot	Shore	Teacher Aide	DW	Hourly	9.76	11/5/12	2012-2013 school year. Conditional appointment.
Newcomb	Tara	Teacher Aide	DW	Hourly	9.76	11/5/12	2012-2013 school year
Gilligan	Deborah	Teacher Aide/Monitor	DW	Hourly	9.76	11/5/12	2012-2013 school year
McAdams	Grace	Food Service Worker	DW	Hourly	9.76	11/5/12	2012-2013 school year
Treiber	Michelle	Food Service Worker	DW	Hourly	9.76	11/5/12	2012-2013 school year
Ochs	Christine	Food Service Worker/Clerical	DW	Hourly	9.76	11/5/12	2012-2013 school year. Conditional appointment.
Cook	David	Guard	DW	Hourly	14.93	11/5/12	2012-2013 school year
Walsh	Maureen	Guard	DW	Hourly	14.93	11/5/12	2012-2013 school year
Vaughn	Christopher	Guard	DW	Hourly	14.93	11/5/12	2012-2013 school year. Conditional appointment.
Peiliker	Edward	Custodian	DW	Hourly	9.76	11/5/12	2012-2013 school year
Gruenberg	Suzanne	Clerical	DW	N/A	N/A	9/24/12	Inactivation of substitute appointment 2012-2013
DeNobrega	Suzanne	Teacher Aide/Monitor	DW	N/A	N/A	10/17/12	Resignation for personal reasons

Rocky Point UFSD  
Personnel Schedule for Board of Education Approval -10/29/12

**Schedule 10-29-12-D Teaching Substitutes - REVISED**

Name		Position	Bldg.	Salary		Effective	Description/Comments
				Rate	Amount	Date	
Geslak	Kaitlyn	Per Diem Substitute Teacher	DW	Daily	100.00	11/5/12	2012-2013 school year
Pisani	Brittany	Per Diem Substitute Teacher	DW	Daily	100.00	11/5/12	2012-2013 school year
Sanniola	Krista	Per Diem Substitute Teacher	DW	Daily	100.00	11/5/12	2012-2013 school year
Genua	Matthew	Per Diem Substitute Teacher	DW	N/A	N/A	9/21/12	Resignation for personal reasons
Deyak	Caitlyn	Per Diem Substitute Teacher	DW	N/A	N/A	9/24/12	Resignation for personal reasons
Ribeiro	Rejane	Per Diem Substitute Teacher	DW	N/A	N/A	9/18/12	Resignation for personal reasons
Lucatuorto	Carissa-Ann	Per Diem Substitute Teacher	DW	N/A	N/A	9/25/12	Resignation for personal reasons
Kistner	Christine	Per Diem Substitute Teacher	DW	N/A	N/A	9/14/12	Resignation for personal reasons
Catalano	Christina	Per Diem Substitute Teacher	DW	N/A	N/A	10/3/12	Resignation for personal reasons
Liebermann	Nicole	Per Diem Substitute Teacher	DW	N/A	N/A	9/21/12	Inactivation of substitute appointment 2012-2013
Spallina	Daniel	Per Diem Substitute Teacher	DW	N/A	N/A	9/1/12	Inactivation of substitute appointment 2012-2013
Guerrisi	Kathleen	Per Diem Substitute Teacher	DW	N/A	N/A	9/1/12	Inactivation of substitute appointment 2012-2013

Rocky Point UFSD  
Personnel Schedule for Board of Education Approval -10/29/12

**Schedule 10-29-12-E Co-Curricular Positions 2012/2013 - REVISED**

Name		Position	Bldg.	Salary		Effective Date	Description/Comments
				Rate	Amount		
Smokler	Kim	Special Education Teacher	DW	Hourly	46.00*	9/1/12	Home Tutoring 2012-2013 school year
O'Connor	Kim	Special Education/Elementary Education Teacher	DW	Hourly	46.00*	9/1/12	Home Tutoring 2012-2013 school year
Yashowitz	Mark	Elementary Education Teacher	DW	Hourly	46.00*	9/1/12	Home Tutoring 2012-2013 school year
Guerrisi	Kathleen	Elementary Education/Special Education Birth-6/Literacy Teacher Birth-6	DW	Hourly	46.00*	9/1/12	Home Tutoring 2012-2013 school year
Varriale	Laurie	Elementary Education/Special Education K-12/Literacy Teacher Birth-6	DW	Hourly	46.00*	9/1/12	Home Tutoring 2012-2013 school year
Prezzano-Britt	Denise	Speech Teacher	DW	Hourly	46.00*	9/1/12	Home Tutoring 2012-2013 school year
Acritelli	Richard	Social Studies Teacher	DW	Hourly	46.00*	9/1/12	Home Tutoring 2012-2013 school year
Baker	Danielle	Science Teacher	DW	Hourly	46.00*	9/1/12	Home Tutoring 2012-2013 school year
Muchnik	Marc	School Psychologist	DW	Hourly	46.00*	9/1/12	Home Tutoring 2012-2013 school year
Spahn	Jeffrey	Science Teacher	DW	Per Session	48.00*	9/1/12	AIS Services - ICARE Program 2012-2013 school year
Baker	Danielle	Science Teacher	DW	Per Session	48.00*	9/1/12	AIS Services - ICARE Program 2012-2013 school year
Hallock	Audra	Science Teacher	DW	Per Session	48.00*	9/1/12	AIS Services - ICARE Program 2012-2013 school year
Wolper	Bruce	Foreign Language Teacher	DW	Per Session	48.00*	9/1/12	AIS Services - ICARE Program 2012-2013 school year
Levine	Andrew	English Teacher	DW	Per Session	48.00*	9/1/12	AIS Services - ICARE Program 2012-2013 school year
Modine	Kathi	Mathematics Teacher	DW	Per Session	48.00*	9/1/12	AIS Services - ICARE Program 2012-2013 school year
Meyers	Dawn	Mathematics Teacher	DW	Per Session	48.00*	9/1/12	AIS Services - ICARE Program 2012-2013 school year
Crerend	Ashley	Elementary/Special Education Teacher	DW	Per Session	48.00*	9/1/12	AIS Services - ICARE Program 2012-2013 school year

Salbu	Corrine	Elementary Education Teacher	DW	Per Session	48.00*	9/1/12	AIS Services - ICARE Program 2012-2013 school year
Elcik	Deborah	Special Education Teacher	DW	Per Session	48.00*	9/1/12	AIS Services - ICARE Program 2012-2013 school year
Perri	Dawn	Special Education Teacher	DW	Per Session	48.00*	9/1/12	AIS Services - ICARE Program 2012-2013 school year
Eichler	Chester	Intramural Athletics	DW	N/A	N/A	10/10/12	2012-2013 school year. Early Winter Weight Room. Resignation for personal reasons.
Nentwich	Christopher	Intramural Athletics	DW	Hourly	23.00*	11/13/12	2012-2013 school year. Not to exceed 20 hours per program. Early Winter Weight Room. Replaces C. Eichler.
Eichler	Chester	Intramural Athletics	DW	N/A	N/A	10/10/12	2012-2013 school year. Late Winter Weight Room. Resignation for personal reasons.
Nentwich	Christopher	Intramural Athletics	DW	Hourly	23.00*	11/13/12	2012-2013 school year. Not to exceed 20 hours per program. Late Winter Weight Room. Replaces C. Eichler.
Yashowitz	Mark	Academic Leadership	JAE	Annual	1,173*	9/1/12	2012-2013 school year
Gatto	Kelly	Jazz Band Ensemble	HS	N/A	N/A	9/1/12	Resignation for personal reasons
Schecher	Amy	Jazz Band Ensemble	HS	Annual	1,173*	9/1/12	2012-2013 school year. Replaces K. Gatto.
Schirtzer	Nichole	FJC Memory Book	FJC	Annual	1,553*	9/1/12	2012-2013 school year
Moorman	Mark	HS Video Production	HS	Annual	1,173*	9/1/12	2012-2013 school year
Werthner	Serina	S.A.D.D.	HS	Annual	977.50*	9/1/12	2012-2013 school year. Amended appointment. Shared stipend.
Gibbins	Deirdre	S.A.D.D.	HS	Annual	977.50*	9/1/12	2012-2013 school year. Shared stipend.
Guerrisi	Kathleen	Chaperone	DW	Hourly	See below***	9/1/12	2012-2013 school year
McLaughlin	Janet	Chaperone	DW	Hourly	See below***	9/1/12	2012-2013 school year
Elcik	Deborah	Chaperone	DW	Hourly	See below***	9/1/12	2012-2013 school year
Bergel	Patricia	Chaperone	DW	Hourly	See below***	9/1/12	2012-2013 school year
O'Connor	Kim	Chaperone	DW	Hourly	See below***	9/1/12	2012-2013 school year
Costa	Peter	Swim Coach/Chaperone	DW	Hourly	See below***	11/5/12	2012-2013 school year. Independent swimmer Daniel Infranco.

Jordan	James	Varsity Boys Basketball	DW	Annual	7,042*	11/13/12	Coaching appointment 2012-2013
Apicella	Ryan	JV Boys Basketball	DW	Annual	4,956*	11/13/12	Coaching appointment 2012-2013
Rand	Jason	MS Boys Basketball	DW	Annual	3,912*	11/13/12	Coaching appointment 2012-2013
Rotanz	Thomas	MS Boys Basketball	DW	Annual	4,956*	11/13/12	Coaching appointment 2012-2013
Lindsay	Scott	Varsity Girls Basketball	DW	Annual	5,998*	11/13/12	Coaching appointment 2012-2013
Mauceri	John	JV Girls Basketball	DW	Annual	4,434*	11/13/12	Coaching appointment 2012-2013
Perrotte	Jennifer	MS Girls Basketball	DW	Annual	3,912*	1/23/13	Coaching appointment 2012-2013
DiLorenzo	Anthony	MS Girls Basketball	DW	Annual	3,912*	1/23/13	Coaching appointment 2012-2013
Spallina	Anna	Varsity Cheerleading - Winter	DW	Annual	6,521*	11/13/12	Coaching appointment 2012-2013
Passiglia	Lenee	Asst. Varsity Cheerleading - Winter	DW	Annual	4,434*	11/13/12	Coaching appointment 2012-2013
Nicolich	Jacqueline	JV Cheerleading - Winter	DW	Annual	4,304*	11/13/12	Coaching appointment 2012-2013
Collier	Donna	MS Cheerleading - Winter	DW	Annual	4,695*	11/13/12	Coaching appointment 2012-2013
Donadoni	Christopher	Varsity Boys Winter Track	DW	Annual	7,042*	11/13/12	Coaching appointment 2012-2013
Marchetta	Anthony	Asst. Varsity Boys Winter Track	DW	Annual	5,217*	11/13/12	Coaching appointment 2012-2013
Mattia	John	Varsity Girls Winter Track	DW	Annual	6,520*	11/13/12	Coaching appointment 2012-2013
Aschettino	Andrew	Asst. Varsity Girls Winter Track	DW	Annual	4,695*	11/13/12	Coaching appointment 2012-2013
Schumacher	John	Varsity Bowling	DW	Annual	4,173*	11/13/12	Coaching appointment 2012-2013
Krejci	Cynthia	MS Volleyball	DW	Annual	5,217*	11/13/12	Coaching appointment 2012-2013
Perrotte	Jennifer	MS Volleyball	DW	Annual	4,173*	11/13/12	Coaching appointment 2012-2013
Goldstein	Darren	Varsity Wrestling	DW	Annual	7,042*	11/13/12	Coaching appointment 2012-2013
Ciolino	Anthony	JV Wrestling	DW	Annual	4,956*	11/13/12	Coaching appointment 2012-2013
Hetterich	Joseph	MS Wrestling	DW	Annual	5,478*	1/23/13	Coaching appointment 2012-2013
Hromada	Stephen	Non-Paid Wrestling Coach	DW	N/A	N/A	11/13/12	2012-2013 school year
*Pending contract negotiations							
***Up to two hours: \$52.00; in excess of two hours: \$78.00; Junior/Senior Prom: \$52.00 per hour. Pending contract negotiations							



**MEMORANDUM OF AGREEMENT**

**between**

**BOARD OF EDUCATION OF THE  
ROCKY POINT UNION FREE SCHOOL DISTRICT**

**and**

**ROCKY POINT SCHOOL-RELATED PROFESSIONAL ASSOCIATION**

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This Memorandum of Agreement shall constitute a temporary change and modification to the Collective Bargaining Agreement, dated July 1, 2008, through June 30, 2011. Except as set forth below, all other provisions of the Collective Bargaining Agreement shall remain unchanged.

The parties hereby acknowledge that they presently disagree as to the provisions of Article VIII, paragraph E, as pertaining to the right of RPSRPA members to an additional vacation day when a listed holiday falls on a Sunday. Without either party hereto limiting their rights to continue to maintain their respective positions pertaining to the provisions of Article VIII, paragraph E, and with mutual agreement that nothing contained herein shall be required to continue subsequent to November 12, 2012 nor be deemed precedent setting, nor shall anything herein constitute a past practice of any sort nor be deemed to modify any existing past practice, it is agreed that November 12, 2012 shall be deemed a holiday in accordance with the provisions of Article VIII, paragraph E of the Agreement.

Dated: October \_\_, 2012

BOARD OF EDUCATION OF THE  
ROCKY POINT UNION FREE  
SCHOOL DISTRICT

By: \_\_\_\_\_  
Michael P. Nofi, President

Dated: October \_\_, 2012

ROCKY POINT SCHOOL-RELATED  
PROFESSIONAL ASSOCIATION

By: \_\_\_\_\_  
Patricia Scalone, President