

**AGENDA  
ROCKY POINT PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
AUGUST 26, 2013**

**I Meeting called to Order:**

Present: Michael Nofi, President  
Diane Burke, Vice President  
John Lessler, Trustee  
Scott Reh, Trustee  
Susan Sullivan, 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:

**Executive Session**

At \_\_\_\_\_ p.m. motion made and seconded to adjourn to Executive Session to discuss \_\_\_\_\_.

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

**The Board returned to Open Session at \_\_\_\_\_ p.m.**

**Pledge of Allegiance**

**Superintendent's Report**

**II Minutes**

**BE IT RESOLVED**, that the Minutes of the following Board of Education meetings be accepted as presented: **Regular Meeting, June 17, 2013 and Organizational Meeting, July 11, 2013.**

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 July 2013.

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 Report for the month of July 2013 as presented.

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

**V Budget Transfer Summary – July 2013**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the July 2013 Budget Transfer Summary Report.

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

**VI Internal Claims Audit Report – July 2013**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the July 2013 Internal Claims Audit Report.

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

**VII Claims Service Bureau Agreement**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to execute the Claims Service Bureau Claims Service Agreement for the 2013-2014 school year.

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

**VIII School Food Services Rate Schedule**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the revised rate schedule for food services, effective July 1, 2013, as follows: Elementary Lunch \$2.25; Middle School/High School Lunch \$2.50; Adult Lunch \$3.30 plus applicable sales tax; Student Breakfast (all levels) \$1.25; Adult Breakfast \$1.91 plus applicable sales tax; Milk (all levels) \$0.50 (subject to sales tax for non-students).

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

**IX Special Education 2013-2014 Contract – DDI**

**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 Developmental Disabilities Institute, Inc. for a special education student's

services for the 2013-2014 school year under applicable Individual Educational Programs, applicable law, and/or district policy.

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

**X Special Education 2013-2014 Contract – Empowering Minds Therapy, Inc.**

**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 Empowering Minds Therapy, Inc. for a special education student’s services for the 2013-2014 school year under applicable Individual Educational Programs, applicable law, and/or district policy.

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

**XI Special Education 2013-2014 Contract – NYSARC, Inc. – Suffolk Chapter**

**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 NYSARC, Inc. – Suffolk Chapter for special education instructional services for the 2013-2014 school year as required under applicable Individual Educational Programs, applicable law, and/or district policy.

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

**XII Sign Language Interpreter Services Agreement 2013-2014 – Mill Neck Services**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the Superintendent of Schools to enter into a service agreement with Mill Neck Services for sign language interpreter services for the 2013-2014 school year, as per the attached.

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

**XIII Adoption of the Revised and Updated Academic Intervention Plan**

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

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

**XIV                    Donation - A+ School Rewards from Stop & Shop**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and accepts the donation from Stop & Shop and the A+ School Rewards Program in the amount of \$207.69, as per the attached.

**BE IT RESOLVED**, that the Rocky Point Union Free School District hereby approves, upon the recommendation of the Superintendent of Schools, to increase the general fund budget by \$207.69 as a result of the donation from Stop & Shop and the A+ School Rewards Program.

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

A 2110 500 06 0000 (MS)     \$207.69

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

**XV                    Rocky Point PTA Donation for Incoming 9<sup>th</sup> Grade Orientation**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the \$250.00 donation from the Rocky Point PTA.

**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 \$250.00 as a result of the donation from the Rocky Point PTA.

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

A 2110 400 03 0000             \$250.00

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

**XVI                    Donation from Great American Opportunities**

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

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

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

A 2110 500 02 0000            \$20.00

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

**XVII            Rocky Point PTA Donation to Purchase Tablets**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the \$11,171.70 donation from the Rocky Point PTA.

**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 \$11,171.70 as a result of the donation from the Rocky Point PTA.

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

A2630 515 75 0000            \$11,171.70

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

**XVIII            Memorandum of Agreement between the Board of Education and North Shore Youth Council – MODIFIED**

**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 Modified Agreement (see Amendment A) with the North Shore Youth Council to provide certain services for the 2013-2014 school year as set forth within the attached modified Agreement.

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

**XIX            Approval of the 2011-2020 Memorandum of Agreement between the Board of Education of the Rocky Point Union Free School District and the Rocky Point Teachers' Association**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the Memorandum of Agreement for the period July 1, 2011 through June 30, 2020 between the Rocky Point Teachers' Association and the Rocky Point Union Free School District.

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

**XX            Employment Agreement between the Board of Education and Maureen Branagan, School Lunch Manager**

**BE IT RESOLVED**, that the Board of Education of the Rocky Point Union Free School District approves the employment agreement between the Board of Education and Maureen Branagan, School Lunch Manager, and authorizes the President of the Board of Education to execute same on behalf of the Board of Education.

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

**XXI Employment Agreement between the Board of Education and Virginia Holloway, District Treasurer**

**BE IT RESOLVED**, that the Board of Education of the Rocky Point Union Free School District approves the employment agreement between the Board of Education and Virginia Holloway, District Treasurer, and authorizes the President of the Board of Education to execute same on behalf of the Board of Education.

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 8-26-13-A and Schedule 8-26-13-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 \_\_\_\_\_

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

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

**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**  
**June 17, 2013**

Mr. Nofi called the meeting to order at 6:00 p.m. in the auditorium of the Rocky Point High School.

Present: Michael Nofi, President  
Diane Burke, Vice President  
John Lessler, Trustee  
Kathleen Hegggers, Trustee (arriving at 6:06 p.m.)  
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 6:00 p.m. Diane Burke made a motion and John Lessler seconded to adjourn to Executive Session to discuss an employee contractual matter and specific employee confidential matters.

All in favor – Motion carried 4-0

The Board returned to Open Session at 7:08 p.m.

**Pledge of Allegiance**

**SUPERINTENDENT'S REPORT**

Dr. Ring began the Superintendent's Report by presenting a plaque to outgoing Board of Education trustee, Kathleen Hegggers, in commemoration of her dedicated service to the students and members of the Rocky Point community. Dr. Ring thanked Mrs. Hegggers for her selfless commitment of time, talent and energy during her three-year tenure as a board member.

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

- On Thursday, June 6<sup>th</sup>, a senior breakfast was held outdoors on the field during which time students had the opportunity to sign yearbooks. Graduation tickets and announcements were distributed to the students during rehearsal. Students will receive their caps and gowns on Wednesday morning, June 19<sup>th</sup>. Later that day,

those students attending the prom will depart via coach buses for transportation to Queens where they will board the Horn Blower Hybrid for a cruise around Manhattan. Parents will host the annual "After-Prom Breakfast" at the middle school for students to enjoy upon their return. Mr. DeBenedetto extended his gratitude to Mr. Eichler for organizing the senior prom.

- On June 5<sup>th</sup> students Sarah Whitworth and Rachel Dwyer, together with faculty member Brooke Bonomi, were recognized for their display and promotion of human rights and equality within the school community. The recognition took place during an awards ceremony held by the Inter-Faith Anti-Bias Task Force and Suffolk County Executive Steve Bellone. Sarah and Rachel were recognized for their efforts in creating Peace Week at the high school; Mr. Bonomi was acknowledged for his tireless dedication to his students and the community of Rocky Point as the advisor of the Be A Nicer Neighbor Club.
- A class ring luncheon was held on June 6<sup>th</sup> for those students purchasing rings. The class rings were customized with the help of the sophomore class officers and class advisor, Mr. Nentwich.
- On June 14 Salutatorian Elizabeth Kidney and Valedictorian Sidarth Menon, along with school administration, met with Senator LaValle during a special luncheon to honor the students.
- The graduation ceremony is scheduled for 6 p.m. on Friday, June 21<sup>st</sup>. In case of inclement weather the ceremony will be moved indoors. Parents will be notified by 4 p.m. via a Connect-Ed message, if necessary.
- Report cards will be posted on the parent portal on Friday, June 21<sup>st</sup>.
- Mr. DeBenedetto thanked administration, faculty and staff for their hard work and dedication to the students.

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

- Congratulations to librarian Cathy O'Connell. Ms. O'Connell has been selected one of four recipients of a mini-grant from the Library of Congress. The grant will be used to fund a focus on the use of primary sources for the middle school students in the classroom and library media center.
- The 8<sup>th</sup> grade Moving Up dance was held on June 7<sup>th</sup> at the middle school. The theme of this year's dance, "Masquerade," was voted on and selected by the students. Dr. O'Brien thanked student government advisor, Mr. Grant Connelly, and 8<sup>th</sup> grade advisor, Mrs. Tara Scalone, for their efforts in making the evening a success for the 8<sup>th</sup> grade students.
- The middle school continues with finals and Regents exams. The 6<sup>th</sup> grade end-of-year breakfast, 7<sup>th</sup> grade breakfast and 8<sup>th</sup> grade Moving Up ceremony will all be held this week. The 8<sup>th</sup> grade picnic will immediately follow the Moving Up ceremony.
- Dr. O'Brien wished all a wonderful summer.

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

- Mss. Towlen thanked the parents of JAE students for their cooperation and support throughout the year. Ms. Towlen also extended her gratitude to the JAE

teachers and staff for their dedication and compassion for the students and their families.

- On June 7<sup>th</sup> incoming third grade students were welcomed to JAE. The students were given a presentation by current third grade ambassadors and they were able to tour the building with their second grade teachers. Parents of new third graders participated in a presentation on June 12<sup>th</sup>. An ice cream social is planned for August 19<sup>th</sup> during which time students and parents may tour the school, see the classrooms and enjoy a snack.
- The Spring Concert was held on June 10<sup>th</sup>. The fourth and fifth grade Intermediate Chorus, the fifth grade Select Chorus and the Orchestra performed. Ms. Towlen thanked Mr. Knapp and Mr. Ventura for a wonderful night of music. Ms. Towlen congratulated the fourth and fifth grade Intermediate Chorus and the fifth grade Select Chorus, High Notes, together with Mr. Knapp, for earning the rating of "gold" at the NYSSMA Major Organization Evaluation Festival.
- Ms. Towlen extended her gratitude to Ms. Amoscato, Mr. Camarda and Mrs. Famighetti for all their efforts and hard work during field days.
- The Moving Up ceremony is scheduled for June 18<sup>th</sup> at 10 a.m. The faculty and staff are very proud of the fifth graders and wish them well in the middle school.
- Ms. Towlen wished all a safe and happy summer and reminded the students to keep reading.

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

- The second graders visited the Joseph A. Edgar School on Friday, June 7<sup>th</sup>.
- All three field days, June 4<sup>th</sup>, 5<sup>th</sup> and 6<sup>th</sup>, were a great success. The weather was perfect for all three days.
- Mrs. Nicholson's class performed their annual play. This year's production was *Please Don't Squish the Bugs*.
- Mrs. Tripp hosted a book fair in the library from June 10<sup>th</sup> through June 14<sup>th</sup>. It was a wonderful way for students to get new books for their summer reading.
- The second grade Moving Up ceremony was held on June 14<sup>th</sup>.
- On behalf of the entire FJC faculty and staff, Mrs. Kelly-Gibbons wished all an enjoyable summer.

Mr. Nofi thanked the principals for their reports.

Mr. Nofi invited meeting attendees with questions and/or comments to approach the microphone.

- Mr. Scott Bradley thanked Dr. Pinkenburg for his time, talents and devotion to the Robotics program and the Robotics Club members.
- Mr. Bradley relayed to the Board his family circumstances and current living arrangements which have resulted in a residency issue concerning his children. In a June 7, 2013 letter written to Dr. O'Brien, Mr. Bradley stated that he wished to be truthful and forthcoming disclosing his family circumstances. Mr. Bradley advised the board that he was told in a telephone conversation with Susan Wilson, that nothing could be done. Mr. Bradley asked the members of the Board for

their assistance in allowing his children to remain in the Rocky Point School District. Mr. Nofi advised Mr. Bradley that the Board members were not aware of the letter he wrote to Dr. O'Brien. Dr. Ring commended Mr. Bradley for his ethics and morals in divulging his residency circumstances to the district and asked Mr. Bradley to contact Mrs. Wilson, the residency determination designee, in order for her to provide him with the guidelines under the law and board policy as they relate to legal residency. Mrs. Wilson invited Mr. Bradley to telephone her office so that she could provide him with this information.

- Dr. Pinkenburg thanked the Board for the addition of a Robotics Club at Rocky Point High School and shared his excitement.
- Mrs. Bogart and three of her four children updated the Board on the environmental importance of reducing paper waste in school. Reading from a prepared statement, fifth grader Benjamin Bogart reminded the Board that his family spoke before them last year to report the exorbitant amount of paper being sent home with students and the experiment his family conducted. Benjamin advised his family did this experiment again this year and Benjamin reported there was 25% less paper this year than last year. Benjamin noted that the implementation of the Virtual Backpack was helpful in reducing the amount of paper utilized. Benjamin congratulated and thanked the Board for their awareness and support in helping this to happen. Mr. Nofi thanked Benjamin once again for bringing this important issue to the Board's attention. Dr. Ring acknowledged it takes time to make these changes but the district is certainly making progress. Dr. Ring commended Benjamin and the Bogart family for the great example they are setting in reducing paper waste.
- Ms. Nicole O'Neill spoke in detail concerning the benefits of the READ 180 program. Ms. O'Neill expressed her hopes that the ICARE program continue in September for those students in need of the additional academic support. Dr. Ring thanked Ms. O'Neill for her comments and confirmed that the READ 180 results were impressive. Dr. Ring advised the ICARE program will continue through the summer and into next school year.
- Ms. Intravaia expressed her concerns with the present poor condition of the bathrooms in the high school and asked when these conditions will be addressed. After explaining that bids for the repair project had been received but were rejected for quality of work reasons, Dr. Ring said the project is expected to be completed this summer.
- Ms. Intravaia spoke in detail regarding the superintendent's contract, including the monetary compensation and benefits contained therein. Ms. Intravaia stated her belief that this contract was far in excess of superintendents of surrounding school districts and its cost was compromising the programs being offered to students. Mrs. Intravaia commented that the public should have the right to voice its opinion concerning the superintendent's contract. Mrs. Intravaia asked if any of the Board members would address her remarks. A discussion ensued between Mrs. Burke and Ms. Intravaia wherein Mrs. Burke responded that based upon community feedback received by her, Ms. Intravaia's opinions were in the minority and not the majority. When Ms. Intravaia said that was not the case, Mrs.

Burke informed Ms. Intravaia that others with the same opinion could write letters to voice their concerns.

- Ms. Melissa Brown stated she was in agreement with Ms. Intravaia's remarks concerning Dr. Ring's contract. Ms. Brown provided a detailed review of special education services that, in her view, have been disbanded during the last three years. Ms. Brown requested that the designation of 12:1 be reflected on the IEPs of special education students placed in CTD classes. Ms. Brown inquired about the reasoning behind the institution of a new class model that provides for fewer children. Mr. Nofi responded that the changes to the program were the result of the Board following through with its stated goal to lower the number of students in each class within the CTD model. Ms. Brown also stated that she thought Mr. Nofi's statement that he had his children in CTD classes and would do so again was "bizarre." Mr. Nofi stated that there are talented teachers currently teaching CTD classes and that he stands by this model. Mr. Nofi further commented that further changes will continue to be made as they become warranted. Mrs. Heggens confirmed Mr. Nofi's comment that the district's plan does include Resource Room and that it will be implemented.
- With respect to monthly Board of Education meetings, Ms. Brown commented there should be more transparency with the agendas. Mrs. Burke informed Ms. Brown that the full board agenda is posted to the district's website prior to the meetings taking place. When asked if the agenda, in its entirety, is available on the website, Dr. Ring advised the vast majority of information is, however, confidential and certain personnel-related information is not. Dr. Ring asserted the Rocky Point School District posts considerably more information than many other school districts.
- Ms. Lisa Hrysko asked where parents may find their child's SLO test scores. Dr. Ring responded the location of this information is dependent upon each student and suggested Ms. Hrysko contact the building principal for assistance. Ms. Hrysko also inquired about the expected timeline for students to access information regarding the English 10H Summer Project. Dr. Ring suggested she contact Mr. DeBenedetto for this information.
- Mrs. Heely asked why the Board members were not contacted and apprised of Mr. Bradley's residency issue. Mrs. Heely was advised that Mrs. Wilson was addressing the issue. Mr. Nofi suggested the best course of action for Mr. Bradley to follow would be to continue the conversation with Mrs. Wilson and follow-up with the Board of Education. Dr. Ring noted the administration could not speak publicly to the specifics of the residency circumstances and that Mrs. Wilson will make a determination and forward same to the Board.
- Mrs. Heely asked why the posting of the meeting's agenda was late this month. Dr. Ring relayed to Mrs. Heely that Mrs. Wilson was continuously involved with meetings until approximately 3 p.m. today, hence the delay.
- Mrs. Heely requested information concerning credit recovery. A lengthy discussion ensued wherein Mrs. Burke and Dr. Ring responded to Mrs. Heely's questions and remarks regarding this program and the ICARE program.
- Reading from a prepared statement, Mrs. Heggens provided background information concerning her attempts to make changes to prevent discriminations

against students with disabilities and the LOTE program. Mrs. Hegggers shared that her son was not permitted to take a second language and as a result, she believes he will not be able to attend the college of his choice upon his graduation from high school. Mrs. Hegggers said she is advocating for the incorporation of a second language into a special education student's class schedule. Mrs. Hegggers implored the Board to support special education children in a foreign language program.

- Ms. Jenny Andersson thanked Mrs. Hegggers for her comments and concerns regarding the LOTE program. Ms. Andersson expressed her satisfaction with the lowering of the number of students in CTD classes. Ms. Andersson engaged in a discussion with Mr. Nofi, Mrs. Burke and Dr. Ring concerning her desire to document the student-teacher ratio on the IEP. Dr. Ring reported that IEPs conform to NYSED regulations and the district's Special Education Plan and that the student-teacher ratio indicated and requested by Ms. Andersson for the CTD program is not in the regulations. Dr. Ring advised that in order to include a ratio on an IEP other than that required for the CTD program, the Special Education Plan would need to change and that he is not recommending a change at the present time. Dr. Ring remarked the district continues to make progress in reducing the student-teacher ratios pertaining to students with disabilities in CTD placements. Mr. Nofi and Mrs. Burke both assured Ms. Andersson that the Board listens intently to parents and their input and explained that the Board does its best to live up to the expectations entrusted to them. Citing the current unstable economic environment, Mrs. Burke said the Board did not want to make promises that it would be unable to financially honor.

There were no further questions or comments.

#### **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, May 21, 2013.**

All in favor – Motion carried 5-0

#### **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 May 2013 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 May 2013 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 month of May 2013 as presented.

All in favor – Motion carried 5-0

#### **BUDGET TRANSFER SUMMARY – MAY 2013**

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 May 2013 Budget Transfer Summary.

All in favor – Motion carried 5-0

#### **RESERVE FUND TRANSFERS - IN**

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 approves transfers into the Workers' Compensation, Unemployment Insurance, Retirement Contribution, Capital, Employee Benefit, and Insurance reserve funds in an amount not to exceed \$4,000,000 in each fund, respectively.

All in favor – Motion carried 5-0

#### **RESERVE FUND TRANSFERS - OUT**

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 transfer of funds from the district's restricted reserve funds to the 2013-2014 school budget as follows: Retirement Contribution \$84,000; Unemployment Insurance \$50,000; Employee Benefit Accrued Liability \$200,000.

All in favor – Motion carried 5-0

#### **INTERNAL CLAIMS AUDIT REPORT – MAY 2013**

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 accepts the May 2013 Internal Claims Audit Report.

All in favor – Motion carried 5-0

**RIVERHEAD CSD SPECIAL EDUCATION 2012-2013 CONTRACT**

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

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to enter into a contract with Riverhead Central School District for health services for non-public or parochial school special education students for the 2012-2013 school year as required under applicable Individual Educational Programs, applicable law, and/or district policy.

All in favor – Motion carried 5-0

**SPECIAL EDUCATION SUMMER 2013 CONTRACT – CENTER MORICHES UFSD**

Upon a motion made by Kathleen Heggers 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 authorizes the President of the Board of Education to enter into a contract with Center Moriches Union Free School District for special education students participation in the Center Moriches 2013 Summer Special Education Program as required under applicable Individual Educational Programs, applicable law, and/or district policy.

All in favor – Motion carried 5-0

Mr. Nofi requested a motion be made to move agenda items numbered XII through XVII (Special Education Contracts) as one item.

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

**BE IT RESOLVED**, that agenda items XII through XVII (Special Education Contracts) be approved as presented.

All in favor – Motion carried 5-0

**CENTER MORICHES UFSD – 2013-2014 SPECIAL EDUCATION CONTRACT**

**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 Center Moriches Union Free School District for special education students participation in the Center Moriches High Cost Program for the 2013-2014 school year as

required under applicable Individual Educational Programs, applicable law, and/or district policy.

**SPECIAL EDUCATION 2013-2014 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 Central School District for a special education student who will attend Eastport-South Manor Central School District in the 2013-2014 school year under applicable Individual Educational Programs, applicable law, and/or district policy.

**SPECIAL EDUCATION 2013-2014 CONTRACT – CAREER & EMPLOYMENT OPTIONS, INC.**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to enter into a contract with Career & Employment Options, Inc. for specialized career assessment for the 2013-2014 school year, under applicable Individual Educational Programs, applicable law, and/or district policy.

**SPECIAL EDUCATION CONTRACT 2013-2014 - MARYHAVEN**

**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 Maryhaven Center of Hope for a special education student's services for the 2013-2014 school year, under applicable Individual Educational Programs, applicable law, and/or district policy.

**SPECIAL EDUCATION 2013-2014 CONTRACT – LITTLE FLOWER UFSD**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to enter into a contract with Little Flower Union free School District for special education instructional services for the 2013-2014 school year, as required under applicable Individual Educational Programs, applicable law, and/or district policy.

**2013-2014 SPECIAL EDUCATION SERVICES RFP AWARDS**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and appoints the attached list of providers for various special education services in accordance with the scope of services submitted in response to the District's requests for proposal, and authorizes the President of the Board of Education to enter into agreements with such providers for the 2013-2014 school year.

RFP #R14-02	Speech and Language Therapy Services
RFP #R14-03	Physical Therapy Services
RFP #R14-04	Autism Consultation & ABA Therapy Services
RFP #R14-05	Home Instruction Services
RFP #R14-06	Private Duty (Specialized) Nursing Services
RFP #R14-07	Psychiatric and Neuropsychological Services

**CONTRACTS FOR UNIVERSAL PRE-KINDERGARTEN SERVICES FOR THE 2013-2014 SCHOOL YEAR**

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 authorizes the Superintendent of Schools to enter into Memorandums of Agreement with Step by Step Preschool, Trinity Lutheran Nursery School and Little Rascals, for Universal Pre-Kindergarten services for the 2013-2014 school year.

All in favor – Motion carried 5-0

**2013-2014 OMNI RENEWAL SERVICES AGREEMENT**

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 authorizes the President of the Board of Education to execute the Omni Group Renewal Services Agreement for the 2013-2014 school year.

All in favor – Motion carried 5-0

**BID AWARD – ATHLETIC UNIFORMS #14-05**

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 awards bid #14-05 Athletic Uniforms to the lowest responsible bidders as follows, as per the attached.

**Athletic Uniforms Bid #14-051**

Port Jefferson Sports	\$ 6,802.36
Riddell	\$ 754.38

All in favor – Motion carried 5-0

**BID AWARD – ATHLETIC SUPPLIES #14-06**

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 awards bid #14-06 Athletic Supplies to the lowest responsible bidders as follows, as per the attached.

**Athletic Supplies Bid #14-06**

Port Jefferson Sports	\$ 2,476.42
BSN Sports	\$ 1,501.03
Riddell	\$ 4,063.16
ARC Sports	\$ 43.00

All in favor – Motion carried 5-0

**BID AWARD #14-04 REPAIR & MAINTENANCE OF DISTRICT MOTOR VEHICLES – 2013-2014**

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 awards Bid #14-04 Repair & Maintenance of District Motor Vehicles to C.D. Automotive Enterprises, Inc., the lowest responsible bidder meeting bid specifications, as per the attached.

All in favor – Motion carried 5-0

**BID AWARD #14-09 TREE SERVICES – DW FOR 2013-2014**

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

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education awards Bid #14-09 Tree Services-DW to Gallino & Sons Trucking, the lowest responsible bidder meeting bid specifications, as per the attached.

All in favor – Motion carried 5-0

**BID AWARD #14-07 IRRIGATION SYSTEM MAINTENANCE & REPAIR 2013-2014**

Upon a motion made by Kathleen Heggers 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 awards Bid #14-07 Irrigation System Maintenance & Repair to Brookhaven Irrigation, the lowest responsible bidder meeting bid specifications, as per the attached.

All in favor – Motion carried 5-0

**BID REJECTION #14-11 ELECTRICAL REPAIRS & SERVICES 2013-2014**

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 rejects all bids received for Bid #14-11 Electrical Repairs & Services 2013-2014.

All in favor – Motion carried 5-0

**BID REJECTION #14-08 LOCKSMITH SERVICES 2013-2014**

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 rejects all bids received for Bid #14-08 Locksmith Services.

All in favor – Motion carried 5-0

**BID REJECTION – 2011/2012 CAPITAL IMPROVEMENT PROGRAM – PHASE 4, TOILET RECONSTRUCTION AT ROCKY POINT HIGH SCHOOL**

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 rejects all bids received for 2011/2012 Capital Improvement Program – Phase 4, Toilet Reconstruction at Rocky Point High School, opened on June 7, 2013.

All in favor – Motion carried 5-0

**FIRST READING: REVIEW, REVISION AND RE-ADOPTION OF BOARD OF EDUCATION POLICIES**

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 hereby moves the re-adoption of Board of Education Policy Numbers (*first reading*):

- 1540
- 2120
- 3410
- 4210
- 4211
- 5220
- 5410
- 5681
- 6130
- 6551
- 6560

- 7110
- 7631
- 8271

All in favor – Motion carried 5-0

**DONATIONS FROM GREAT AMERICAN OPPORTUNITIES**

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 and accepts the donations from Great American Opportunities in the amount of \$16.00 and \$19.20, as per the attached.

**BE IT RESOLVED**, that the Rocky Point Union Free School District hereby approves the recommendation of the Superintendent of Schools to increase the general fund budget by \$35.20 as a result of the donation.

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

A 2110 500 02 0000 \$35.20

All in favor – Motion carried 5-0

**ROCKY POINT PTA DONATION FOR FJC LIBRARY**

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 accepts the \$1,599.00 donation from the Rocky Point PTA.

**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 \$1,599.00 as a result of the donation.

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

A 2110 208 04 0000 \$1,599.00

All in favor – Motion carried 5-0

**ROCKY POINT PTA DONATION FOR ROCKY POINT MIDDLE SCHOOL**

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 \$1,668.00 donation from the Rocky Point PTA.

**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 \$1,668.00 as a result of the donation from the Rocky Point PTA.

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

A 2110 500 06 0000 \$1,668.00

All in favor – Motion carried 5-0

Mr. Nofi extended his gratitude to the PTA for the very generous donations.

**DONATION OF OXYGEN CYLINDERS TO ROCKY POINT FIRE DEPARTMENT**

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 approves for surplus the attached list of oxygen cylinders and the donation of said oxygen cylinders to the local fire department.

All in favor – Motion carried 5-0

**MENTORING GRANT AWARD**

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 accepts the award of \$500.00 from the National Mentoring Partnership.

All in favor – Motion carried 5-0

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

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 votes to arrange for appropriate services pursuant to the recommendations of Schedule 6-17-13-A and Schedule 6-17-13-B.

All in favor – Motion carried 5-0

**SUPERINTENDENT'S GOALS – 2013-2014 SCHOOL YEAR**

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

**BE IT RESOLVED**, that pursuant to the terms of the First Amended and Restated Employment Agreement between the Board of Education of the Rocky Point Union Free School District and Dr. Michael F. Ring, Superintendent of Schools, dated March 28, 2011, the Board hereby accepts and agrees upon the Superintendent's goals for the 2013-2014 school year, as attached hereto.

All in favor – Motion carried 5-0

**MEMORANDUM OF AGREEMENT BETWEEN THE BOARD OF EDUCATION AND THE NORTH SHORE YOUTH COUNCIL**

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 authorizes the President of the Board of Education to enter into an Agreement with the North Shore Youth Council to provide certain services for the 2013-2014 school year, as set forth within the attached Agreement.

All in favor – Motion carried 5-0

**MEMORANDUM OF AGREEMENT BETWEEN THE BOARD OF EDUCATION AND THE ROCKY POINT TEACHERS' ASSOCIATION**

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 authorizes the President of the Board of Education to execute a Memorandum of Agreement between the District and the Rocky Point Teachers' Association for the purpose of providing compensation for select teachers who attend the Advanced Placement Institute during the summer of 2013.

All in favor – Motion carried 5-0

**MEMORANDUM OF AGREEMENT BETWEEN THE BOARD OF EDUCATION AND THE ROCKY POINT TEACHERS' ASSOCIATION**

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 authorizes the President of the Board of Education to execute a Memorandum of Agreement between the District and the Rocky Point Teachers' Association for the purpose of adding a club that shall become part of Schedule B of the Collective Bargaining Agreement between the Rocky Point Union Free School District and the Rocky Point Teachers' Association effective September 1, 2013 as per the attached.

All in favor – Motion carried 5-0

**MEMORANDUM OF AGREEMENT BETWEEN THE BOARD OF EDUCATION AND THE ROCKY POINT TEACHERS' ASSOCIATION**

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 authorizes the President of the Board of Education to execute a Memorandum of Agreement between the District and the Rocky Point Teachers' Association for the purpose of permitting a one-time transfer of sick days between specific unit members on or before June 18, 2013.

All in favor – Motion carried 5-0

**APPROVAL OF A "JUUL" AGREEMENT BETWEEN MELINDA BROOKS, COORDINATOR PREK-12 INSTRUCTION; DR. MICHAEL F. RING, SUPERINTENDENT OF SCHOOLS AND DR. SCOTT O'BRIEN, PRESIDENT OF THE ROCKY POINT SCHOOL ADMINISTRATORS' ASSOCIATION**

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 Juul Agreement between Melinda Brooks, the Superintendent of Schools and the President of the Administrators' Association is hereby approved, as per the attached.

All in favor – Motion carried 5-0

**MODIFICATION OF EMPLOYMENT AGREEMENT**

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 authorizes the President of the Board of Education to execute a Modification to the First Amended and Restated Employment Agreement, dated March 28, 2011, between the Board of Education of the Rocky Point Union Free School District and Dr. Michel F. Ring, Superintendent of Schools.

All in favor – Motion carried 5-0

**PERSONNEL**

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 accepts the attached Personnel changes.

All in favor – Motion carried 5-0

Mr. Nofi congratulated new employees, Terry Renna, PreK-12 Instructional Coordinator; James Parker, ELA 7-12 Teacher; Cristina Amato, ELA 7-12 Teacher; Christine De Bari, ELA 7-12 Teacher and Sheila Grodotzke, Principal Stenographer, upon their appointments.

## **EXECUTIVE SESSION**

At 8:37 p.m. Diane Burke made a motion and Kathleen Heggers seconded to go into Executive Session to discuss and review the appeal of a student suspension.

All in favor – Motion carried 5-0

The Board returned to Open Session at 9:15 p.m.

## **APPEAL OF STUDENT SUSPENSION**

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

**BE IT RESOLVED**, that after careful consideration of Board Policy and review of the record and appeal of the suspension of a student made known to the Board, the Board of Education hereby upholds the decision of the Rocky Point High School principal in the suspension of said student.

All in favor – Motion carried 5-0

## **ADJOURNMENT**

At 9:15 p.m. a motion was made by Diane Burke and seconded by Kathleen Heggers for the Board of Education to adjourn the meeting.

All in favor – Motion carried 5-0

Respectfully submitted,

Patricia Jones  
District Clerk

**MINUTES**  
**Annual Organizational Meeting**  
**Rocky Point Schools - Board of Education**  
**July 11, 2013**

- I. The district clerk called the meeting to order at 6:02 p.m. in the auditorium of the Rocky Point High School.

Present: Diane Burke  
Michael Nofi  
Scott Reh  
Susan Sullivan  
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: John Lessler

At 6:03 p.m. Michael Nofi made a motion and Diane Burke seconded to adjourn to Executive Session in order to meet with district counsel to discuss personnel matters pertaining to select employees.

All in favor – Motion carried 4-0

The Board returned to Open Session at 7:09 p.m.

Pledge of Allegiance to the Flag

- II. **DISTRICT CLERK ADMINISTERS OATH OF OFFICE TO NEWLY ELECTED BOARD MEMBER SUSAN SULLIVAN.**

- III. **ELECTION OF OFFICERS**

- a. **ELECTION OF THE PRESIDENT OF THE BOARD**  
(Ed. Law 1701, 2504, 2563)

The district clerk asked for nominations for the office of president of the Board of Education. Diane Burke nominated and Scott Reh seconded Michael Nofi for the office of president of the Board of Education. With no further nominations for the office of president, a vote was taken for Michael Nofi as Board of Education

president – 4 Ayes, 0 Nays. Motion carried 4-0. The oath of office was administered to Mr. Nofi by Patricia Jones, district clerk.

The chair was relinquished by the district clerk to President Nofi.

President Nofi thanked the members of the Board of Education for once again entrusting him with the responsibilities associated with this office.

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

President Nofi requested nominations for the office of vice president of the Board of Education. Michael Nofi nominated Diane Burke and Susan Sullivan seconded Mrs. Burke for the office of vice president of the Board of Education. With no further nominations for the office of vice president of the Board of Education, a vote was taken for Diane Burke as Board of Education vice president – 4 Ayes, 0 Nays. The oath of office was administered to Mrs. Burke by the district clerk.

**c. SUPERINTENDENT OF SCHOOLS**

The district clerk administered the oath of office to Michael F. Ring, Ed.D., Superintendent of Schools.

Mr. Nofi invited anyone with questions and/or comments to approach the microphone.

It shall be noted here that present at this meeting was a large multitude of community members, parents and students carrying placards and wearing tee shirts in support of Mr. Joseph Tapler. Many of Mr. Tapler's supporters, including Jennifer Abramovitch, Donna McCauley, Steve and Liz Davis, Amy Aprile, Mary Cook, Jen Anderson, Tim Hoffman, Jack Brown, Melissa Brown, John Minton, Elizabeth Wood, Jessica Fasina, Connor Sick, Barbara Luciano, Cheryl Reische-Link, Mary Carman, Stacy Golik, Jennifer Intravaia, Erika Watson, Madison Bender, Christine O'Brien, Annabella Fusco, Cristiana Fusco, Doreen and Brien O'Connor, Dominick and Dorre Frisella, and Erin Duenas, spoke at length at the microphone or submitted letters to the board in support of Mr. Tapler's reinstatement to his position. County Legislator, Kate Browning, submitted a letter that was read to the board in support of Mr. Tapler's reinstatement.

Extensive public discussion ensued.

During several portions of the meeting, meeting attendees demanded that board members address the circumstances surrounding Mr. Tapler's placement on administrative leave. Mr. Nofi respectfully responded that he and the other board members were legally prohibited from publically commenting on any personnel issues. Mrs. Burke concurred with Mr. Nofi. Mr. Nofi

assured meeting attendees that he “has heard everyone” and was well aware of the feelings of the community. Mr. Nofi stated that he knows what kind of a man Mr. Tapler is and that there was nothing more he could publically say on the matter.

At a particularly heated point during the meeting, Mr. Reh stood and addressed the meeting attendees. Stating that the board had respectfully listened to each speaker and would continue to do so, Mr. Reh asked that the meeting return to a respectful and civilized tone. Mr. Reh assured meeting attendees of his full knowledge of the situation and circumstances surrounding Mr. Tapler’s administrative leave. Mr. Reh said “I care and I know you care” and he expressed his desire to reach the best “scenario possible for all concerned.”

Noting that this was her first meeting serving as a board member, Mrs. Sullivan voiced her confirmation of the board’s inability to publically comment on personnel matters. Mrs. Sullivan assured meeting attendees that she, too, hears the community’s sentiments concerning Mr. Tapler and other issues that were raised during the course of the meeting. Mrs. Sullivan announced it was her goal to “bring family back” to the school district and she encouraged people to continue with this dialogue.

There were no further questions or comments.

#### **IV. APPOINTMENT OF OFFICERS**

##### **A. DISTRICT CLERK (Ed. Law 2114, 2130, 2503; Comm. Reg. 170.2)**

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

BE IT RESOLVED, that Patricia Jones be and hereby is appointed as District Clerk during the school year 2013-2014 for an annual stipend of \$12,600.

All in favor – Motion carried 4-0

##### **B. ASSISTANT DISTRICT CLERK (Ed. Law 2114, 2130, 2503; Comm. Reg. 170.2)**

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

BE IT RESOLVED, that Loretta Sanchez be and hereby is appointed as Assistant District Clerk during the school year 2013-2014.

All in favor – Motion carried 4-0

**C. DISTRICT TREASURER (Ed. Law 2122, 2130, 2523; Comm. Reg. 170.2)**

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

BE IT RESOLVED, that Virginia Holloway be and hereby is appointed as District Treasurer during the school year 2013-2014.

All in favor – Motion carried 4-0

**D. DEPUTY SCHOOL DISTRICT TREASURER (Ed. Law 1720)**

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

BE IT RESOLVED, that Linda Bilski be and hereby is appointed as Deputy School District Treasurer during the school year 2013-2014.

All in favor – Motion carried 4-0

**E. TAX COLLECTOR (Ed. Law 2126, 2130, 2506; Comm. Reg. 170.2)**

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

BE IT RESOLVED, that Virginia Holloway be and hereby is appointed as Tax Collector during the school year 2013-2014.

All in favor – Motion carried 4-0

**F. CENTRAL TREASURER - EXTRA CLASSROOM ACTIVITY ACCOUNTS (Ed. Law 2503; Comm. Reg. 172.5)**

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

BE IT RESOLVED, that Jill Marolla, be and hereby is appointed as Central Treasurer - Extra-Classroom Activity Accounts during the school year 2013-2014 for an annual stipend of \$5,775.

BE IT FURTHER RESOLVED, that Dennehy Accounting Services, Inc., be appointed claims auditors for the Extra-Classroom Activity Accounts during the

school year 2013-2014.

All in favor – Motion carried 4-0

**G. CLAIMS AUDITOR** (Ed. Law 1709 20-A; Comm. Reg. 170.2)

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

BE IT RESOLVED, that Dennehy Accounting Service, Inc., be appointed Claims Auditor for the period of July 1, 2013 through June 30, 2014 at a fee of \$17,015.00 for biweekly services or \$18,055.00 for weekly services, at the discretion of the district.

All in favor – Motion carried 4-0

**H. EXTERNAL AUDITOR** (Ed. Law 1709 20-A; Comm. Reg. 170.2)

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

BE IT RESOLVED, that the firm of R.S. Abrams & Co., LLP, be appointed External Auditor for the period of July 1, 2013 through June 30, 2014 at an annual cost of \$30,000.00.

All in favor – Motion carried 4-0

**I. INTERNAL AUDITOR** (Ed. Law 1709 20-A; Comm. Reg. 170.2)

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

BE IT RESOLVED, that the firm of Nawrocki Smith, LLP, be appointed Internal Auditor for the 2013-2014 school year at a cost of \$17,500.00 for internal audit services in accordance with the scope of services submitted in response to the District's request for proposal.

All in favor – Motion carried 4-0

**J. PURCHASING AGENT/DEPUTY PURCHASING AGENT** (Comm. Reg. 170.2)

Upon a motion made by Diane Burke and seconded by Susan Sullivan, the following

resolution was offered:

BE IT RESOLVED, that Debra Hoffman be and hereby is appointed as the Purchasing Agent for the district during the school year 2013-2014 for an annual stipend of \$21,750.00 and that Gregory Hilton be and hereby is appointed as the Deputy Purchasing Agent, to serve in this capacity in the absence of the Purchasing Agent and to have all other roles in the purchasing process suspended when acting as Deputy Purchasing Agent, for no additional compensation.

All in favor – Motion carried 4-0

**K. 2013-2014 AUDIT COMMITTEE MEMBERS**

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

BE IT RESOLVED, that the following individuals be and hereby are appointed to serve on the Audit Committee during the 2013-2014 school year: Michael Nofi, Diane Burke, John Lessler, Scott Reh, and Susan Sullivan.

All in favor – Motion carried 4-0

Mr. Nofi requested a motion be made to move Agenda Item V, Designations, as one item.

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

BE IT RESOLVED, that item V, Designations, be moved as one item.

All in favor – Motion carried 4-0

**V. DESIGNATIONS**

**A. OFFICIAL BANK DEPOSITORY - ALL FUNDS**

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

BE IT RESOLVED, that the following Banks and/or Trust Companies be and are hereby designated as the official depositories for the district funds during the school year 2013-2014:

Chase Manhattan Bank  
TD Bank  
Capital One Bank

People's United Bank  
Citi Bank

**B. REGULAR MONTHLY MEETINGS**

(Ed. Law 1708 (quarterly), 2504)

BE IT RESOLVED, that the regular business school board meetings for the 2013-2014 school year be held at 6:00 p.m. in locations to be indentified prior to date of each meeting, on the following dates:

August 26, 2013	Regular Meeting
September 30, 2013	Regular Meeting
October 28, 2013	Regular Meeting
November 25, 2013	Regular Meeting
December 16, 2013	Regular Meeting
January 13, 2014	Regular Meeting
February 10, 2014	Regular Meeting
March 17, 2014	Regular Meeting
April 7, 2014	Regular Meeting
May 6, 2014	Public Hearing (Budget) (Ed. Law 2017 (5))
May 20, 2014	Regular Meeting and Budget Vote/Election (Ed. Law 2022-a)
June 23, 2014	Regular Meeting
July 10, 2014	2014-2015 Organizational Meeting/Regular Meeting

**C. DISTRICT ANNUAL PUBLIC HEARING/BUDGET VOTE/ELECTION**

(Ed. Law 2022-a; Ed. Law 2017 (5))

BE IT RESOLVED that pursuant to Section 2022-a of the Education Law the third Tuesday in May (May 20, 2014) is hereby designated as the date of the Annual Meeting to vote upon the appropriation of the necessary funds to meet the estimated expenditures of the school district, on any propositions involving the expenditure of money or authorizing the levy of taxes, and for the election of the members of the Board of Education; and that the 6th day of May, 2014, is hereby designated as the District Public Hearing date to review the proposed budget that will be voted upon on May 20, 2014.

**D. OFFICIAL NEWSPAPERS**

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

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

*Newsday* for the 2013-2014 school year.

Mr. Nofi requested a motion be made to move Agenda Item VI - OTHER APPOINTMENTS (A through BB), as one item.

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

BE IT RESOLVED, that item VI, Other Appointments, be moved as one item.

All in favor – Motion carried 4-0

**VI. OTHER APPOINTMENTS**

**A. SCHOOL ATTORNEYS**

BE IT RESOLVED that the law firm of Hamburger, Maxson, Yaffe, Knauer and McNally, LLP, be appointed to serve as General and Labor Counsel for the 2013-2014 school year at a yearly retainer fee of \$26,000.00 and a per hour fee of \$195.00 for litigation services.

**B. BOND ATTORNEY**

BE IT RESOLVED that the law firm of Hawkins, Delafield & Wood, LLP, be appointed to serve as Bond Counsel for the 2013-2014 school year, as per the attached fee schedule.

**C. PUBLIC INFORMATION OFFICER**

BE IT RESOLVED, that Gregory Hilton be appointed to serve as Public Information Officer during the school year 2013-2014.

**D. FAMILY EDUCATION RIGHTS & PRIVACY ACT OFFICER**

BE IT RESOLVED, that Susan Wilson be appointed to serve as Family Education Rights & Privacy Act Officer during the school year 2013-2014.

**E. INCARCERATED YOUTH/DESIGNATED EDUCATIONAL OFFICIAL**

BE IT RESOLVED, that Susan Wilson be appointed to serve as the Incarcerated Youth/Designated Educational Official during the school year 2013-2014.

**F. LIAISON FOR HOMELESS CHILDREN AND YOUTH**

BE IT RESOLVED, that Jennifer Zaffino be appointed to serve as Liaison for Homeless Children and Youth during the school year 2013-2014.

**G. APPOINTMENT OF THE 2013-2014 MEDICAID COMPLIANCE OFFICER**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, Dr. Deborah De Luca be appointed to serve as District Medicaid Compliance Officer during the school year 2013-2014.

**H. SCHOOL PHYSICIANS/CHIEF MEDICAL OFFICERS**

BE IT RESOLVED, that Rocky Point Medical Care, P.C. (Dr Gil) and Sound Family Medicine, P.C. (Dr. George Ruggiero) and concussion specialists Jennifer Semel, MD, Jennifer Gray, DO, Anuja Korlipara, MD, Yu Jen Lai, MD, Irene Patrylo, MD, Jun Zhang, MD, Philip Schrank, MD, and Hayley Queller, MD of the St. Charles Hospital ImPACT Program be appointed to serve as School Physicians/Chief Medical Officers during the school year 2013-2014.

**I. CONSULTING SCHOOL DENTIST (S)**

(Ed. Law 902)

BE IT RESOLVED, that Drs. Mark Cherches and Harlan Taub, be appointed to serve as Consulting School Dentists during the school year 2013-2014.

**J. COMMITTEE/SUBCOMMITTEE ON SPECIAL EDUCATION:**

(Comm. Reg. Subchapter P, Part 200)

BE IT RESOLVED, that in accordance with Commissioner's Regulations, Part 200, each Board of Education shall appoint a Committee/Subcommittee on Special Education in accordance with the provisions of the Education Law, Section 4402. The following people and positions are recommended for Board of Education approval for the 2013-2014 school year:

Chairperson	Deborah De Luca
Chairperson	Andrea Moscatiello
Chairperson	Paul Walia
Chairperson	Terence Reilly
Chairperson	Beth Apostoli
Alternate Chairperson	Marc Muchnik
Alternate Chairperson	John Haggerty

Alternate Chairperson	Juliet Williams
Alternate Chairperson	Meredith Picone
Student's Teacher	as per Education Law 4402
Alternate Parent Member	Jenny Andersson
Alternate Parent Member	Regina Bonello
Alternate Parent Member	Dominique Cicclone
Alternate Parent Member	Nancy Collins
Alternate Parent Member	Janine Fisher
Alternate Parent Member	Christine Fitzgerald
Alternate Parent Member	Jodie Lomas
Alternate Parent Member	Jennifer Olszewski
Alternate Parent Member	MaryAnne Palmese
Alternate Parent Member	Francine Pisano
Alternate Parent Member	Donna Porter
Alternate Parent Member	Maria Quaglio
Alternate Parent Member	Tracey Sasek
School Psychologist	Marc Muchnik
School Psychologist	John Haggerty
School Psychologist	Juliet Williams
School Psychologist	Meredith Picone
District Special Education Teacher Members	
District Regular Education Teacher Members	
School Physicians	Rocky Point Medical Care, P.C. (Dr Gil) Sound Family Medicine, P.C. (Dr. Ruggiero)

**K. APPOINTMENTS TO THE COMMITTEE ON PRESCHOOL SPECIAL EDUCATION**

BE IT RESOLVED, that the Rocky Point Board of Education approves the appointment of a generic representative of the Suffolk County Department of Social Services for the Rocky Point Committee on Preschool Special Education which would be at the discretion of Suffolk County for the 2013-2014 school year.

BE IT FURTHER RESOLVED, that the Rocky Point Board of Education approves the appointment of a representative of the providing testing agency as a generic member of the Rocky Point Committee on Preschool Special Education for the 2013-2014 school year.

BE IT FURTHER RESOLVED, that in accordance with Commissioner's Regulations, Part 200, each Board of Education shall appoint a Committee on Preschool Special Education. The following people and positions are recommended for Board of Education approval for the 2013-2014 school year:

Chairperson	Deborah De Luca
Chairperson	Andrea Moscatiello
Chairperson	Paul Walia
Chairperson	Terence Reilly
Chairperson	Beth Apostoli
Alternate Chairperson	Marc Muchnik
Alternate Chairperson	John Haggerty
Alternate Chairperson	Juliet Williams
Alternate Chairperson	Meredith Picone
Student's Teacher	as per Education Law 4402
Alternate Parent Member	Jenny Andersson
Alternate Parent Member	Regina Bonello
Alternate Parent Member	Dominique Cicclone
Alternate Parent Member	Nancy Collins
Alternate Parent Member	Janine Fisher
Alternate Parent Member	Christine Fitzgerald
Alternate Parent Member	Jodie Lomas
Alternate Parent Member	Jennifer Olszewski
Alternate Parent Member	MaryAnne Palmese
Alternate Parent Member	Francine Pisano
Alternate Parent Member	Donna Porter
Alternate Parent Member	Maria Quaglio
Alternate Parent Member	Tracey Sasek
School Psychologist	Marc Muchnik
School Psychologist	John Haggerty
School Psychologist	Juliet Williams
School Psychologist	Meredith Picone
District Special Education Teacher Members	
District Regular Education Teacher Members	
School Physician	Rocky Point Medical Care, P.C. (Dr Gil) Sound Family Medicine, P.C. (Dr. Ruggiero)

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

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

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

**L. SURROGATE PARENT:**

BE IT RESOLVED, that in accordance with Commissioner's Regulations, Part 200,

each Board of Education shall appoint a Surrogate Parent in accordance with the provisions of the Education Law, Section 4402. The following person is recommended for Board of Education approval for the 2013-2014 school year to serve as a Surrogate Parent: Ms. Nancy Collins, who resides at 56 Freya Road, Rocky Point, NY 11778.

**M. SECTION 504 COORDINATOR:**

BE IT RESOLVED, that in accordance with Federal Regulations, (Subpart D. of the Handicapped Children's Act), the following building principals are recommended for Board of Education approval for the 2013-2014 school year to serve as Section 504 Coordinators: John DeBenedetto, Principal, High School; Scott O'Brien, Principal, Middle School; Linda Towlen, Principal, Joseph A. Edgar School; Virginia Kelly-Gibbons, Principal, Frank J. Carasiti Elementary School; (Subpart D. of the Handicapped Children's Act). The overall Section 504 Coordinator is Andrea Moscatiello, Director of Special Education.

**N. TITLE IX COORDINATORS**

BE IT RESOLVED that Susan Wilson, Anja Groth, Scott O'Brien, Gregory Hilton and District General Counsel will serve as the District's Title IX Coordinators for the 2013-2014 school year.

**O. COMPLAINT OFFICERS**

BE IT RESOLVED that Susan Wilson, Gregory Hilton, Anja Groth, Scott O'Brien and District General Counsel will serve as the District's Complaint Officers for the 2013-2014 school year.

**P. AMERICANS WITH DISABILITIES ACT (ADA) COORDINATOR  
(Pursuant to 28 CFR 35.107)**

BE IT RESOLVED that Deborah De Luca serves as the Americans with Disabilities Act (ADA) Coordinator for the 2013-2014 school year.

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

IT IS HEREBY RESOLVED, that pursuant to a parental request for an Impartial Hearing to review a determination of the District's Committee on Special Education, an Impartial Hearing Officer shall be selected from the list of approved Hearing

Officers available to serve in Suffolk County, as maintained by the New York State Education Department's Impartial Hearing Reporting System in accordance with the Regulations of the System in accordance with the Regulations of the Commissioner of Education, as amended by the Board of Regents, effective July 9, 2004, and is further

RESOLVED, that pursuant to such amended regulations, the rotational selection process for an Impartial Hearing Officer will be initiated not later than two (2) business days after receipt by the District of the written request for the Impartial Hearing, and it is further

RESOLVED, that the Board of Education President or Board of Education Vice President is hereby designated to appoint the Impartial Hearing Officer upon recommendation of the Superintendent of Schools and notice of such appointment shall be provided to the full Board as soon as practical.

**Q. (2) COMPENSATION OF IMPARTIAL HEARING OFFICERS (IHO)**

IT IS HEREBY FURTHER RESOLVED, as per the Board of Education District Policy No. 7670, that the District will be responsible for compensating the IHO for pre-hearing, hearing and post-hearing activities at the rate agreed upon at the time of the IHO's appointment. The rate of compensation shall not exceed the maximum rate approved by the Director of the Division of the Budget. The District will also reimburse the IHO for travel and other hearing-related expenses (e.g., duplication and telephone costs) pursuant to an annually determined schedule. On an annual basis, the District will forward a copy of its compensation rates to each IHO on the District's rotational list.

**Q. (3) 2013-2014 COMPENSATION SCHEDULE FOR IMPARTIAL HEARING OFFICERS**

BE IT FURTHER RESOLVED, that the Rocky Point Board of Education approves the 2013-2014 Compensation Schedule for Impartial Hearing Officers in accordance with the following:

Pursuant to 8 NYCRR 200.21, compensation for Impartial Hearing Officers for pre-hearing, hearing, and post-hearing activities shall be the maximum rate prescribed in a schedule approved by the director of the Division of the Budget. For the 2013-2014 school year the rate is \$100.00 per hour.

The School District shall not reimburse Impartial Hearing Officers for any administrative costs, including, but not limited to, administrative assistance, secretarial, or other overhead expenses.

The School District shall not reimburse Impartial Hearing Officers for any meal or lodging expenses they may incur.

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

**R. RECORDS MANAGEMENT OFFICER**

BE IT RESOLVED, that Gregory Hilton be appointed to serve as Records Management Officer for the school year 2013-2014.

BE IT FURTHER RESOLVED, by the Rocky Point Union Free School District of Rocky Point, New York, that Records Retention and Disposition Schedule ED-1, issued pursuant to Article 57-A of the Arts & Cultural Affairs Law, and containing legal minimum retention periods for local government records, is hereby adopted for use by all officers in legally disposing of valueless records listed therein.

BE IT FURTHER RESOLVED, that in accordance with Article 57-A, (a) only those records will be disposed of that are described in Records Retention and Disposition Schedule ED-1 after they have met the minimum retention periods described therein; (b) only those records will be disposed of that do not have sufficient administrative, fiscal, legal, or historical value to merit retention beyond established legal minimum periods.

**S. RECORDS ACCESS OFFICER**

BE IT RESOLVED, that Gregory Hilton be appointed to serve as Records Access Officer during the 2013-2014 school year.

**T. RECORDS APPEALS OFFICER**

BE IT RESOLVED, that Dr. Michael F. Ring be appointed to serve as District Records Appeals Officer during the 2013-2014 school year.

**U. FEDERAL CHILD NUTRITION PROGRAM HEARING OFFICIAL**

BE IT RESOLVED, that Elena Lynch-Dobert be appointed to serve as the Federal Child Nutrition Program Hearing Official during the 2013-2014 school year.

**V. FEDERAL CHILD NUTRITION PROGRAM REVIEWING OFFICIAL**

BE IT RESOLVED, that Elena Lynch-Dobert be appointed to serve as the Federal Child Nutrition Program Reviewing Official during the 2013-2014 school year.

**W. FEDERAL CHILD NUTRITION PROGRAM VERIFICATION OFFICIAL**

BE IT RESOLVED, that Elena Lynch-Dobert be appointed to serve as the Federal Child Nutrition Program Verification Official during the 2013-2014.

**X. ASBESTOS OFFICER**

BE IT RESOLVED, that Christopher Malone and Gregory Hilton be appointed to serve as District Asbestos Officers during the 2013-2014 school year.

**Y. CHEMICAL HYGIENE OFFICER**

BE IT RESOLVED, that Christopher Malone and Gregory Hilton be appointed to serve as District Chemical Hygiene Officers during the 2013-2014 school year.

**Z. SCHOOL PESTICIDE OFFICER**

BE IT RESOLVED, that Christopher Malone and Gregory Hilton be appointed to serve as District School Pesticide Officers during the 2013-2014 school year.

**AA. ATTENDANCE OFFICER (Ed. Law 1709)**

BE IT RESOLVED, that Susan Wilson be appointed to serve as District Attendance Officer during the 2013-2014 school year.

**BB. DIGNITY ACT COORDINATORS (ED. LAW 801)**

BE IT RESOLVED, that in accordance with Commissioner's Regulations, Part 100, each Board of Education shall appoint at least one (1) Dignity Act Coordinator for each school in the district in accordance with the provisions of the Education Law, Section 801 {a}. The following people are recommended for Board of Education approval for the 2013-2014 school year:

Rocky Point High School: John DeBenedetto, Principal  
Susann Crossan, Assistant Principal

Rocky Point Middle School: Scott O'Brien, Principal  
James Moeller, Assistant Principal  
Joseph A. Edgar School: Linda Towlen, Principal  
Joseph Tapler, Assistant Principal  
Frank J. Carasiti School: Virginia Gibbons, Principal  
Courtney Herbert, Assistant Principal  
District-Wide: Anja Groth Director of Instruction  
Susan Wilson, Executive Director for Educational Services  
Gregory Hilton, School Business Official

**VII. AUTHORIZATIONS**

**A. AUTHORIZATION FOR CHIEF SCHOOL OFFICER TO CERTIFY PAYROLLS (Ed. Law 1720, 2523; Comm. Reg. 170.2)**

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

BE IT RESOLVED, that Dr. Michael F. Ring, Chief School Officer, be hereby authorized to certify payrolls of the district for the 2013-2014 school year.

All in favor – Motion carried 4-0

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

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

BE IT RESOLVED, that Dr. Michael F. Ring, Chief School Officer, be hereby authorized as district representative to file all applications in compliance with Federal and State regulations and grants for the 2013-2014 school year.

All in favor – Motion carried 4-0

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

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

BE IT RESOLVED, that Dr. Michael F. Ring, Superintendent of Schools, and/or his designee, be authorized to approve all conferences, workshops, etc. requests for

school district staff members for the 2013-2014 school year.

**D. AUTHORIZATION TO ESTABLISH PETTY CASH FUNDS (Comm. Reg. 170.4)**

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

BE IT RESOLVED, that the Administration be authorized to establish petty cash funds for the 2013-2014 school year as follows:

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

All in favor – Motion carried 4-0

Mr. Nofi requested a motion be made to move Agenda Item AUTHORIZATIONS - VII-E through VII-I, as one item.

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

BE IT RESOLVED, that agenda items VII- E through VII- I, Authorizations, be moved as one item.

All in favor – Motion carried 4-0

**E. DESIGNATION OF AUTHORIZED SIGNATURES ON CHECKS (Ed. Law 1709-29; Comm. Reg. 170.4)**

BE IT RESOLVED, that Virginia Holloway, School District Treasurer, be authorized to sign checks for the 2013-2014 school year, and that Linda Bilski, Deputy School District Treasurer, and Gregory Hilton, School Business Official, and Dr. Michael F. Ring, Superintendent of Schools, be authorized to sign checks for the 2013-2014 school year in the absence of Virginia Holloway; and furthermore that two signatories be required for any check exceeding \$10,000 and that the signatories for such checks be the School District Treasurer and the Superintendent of Schools or

the School Business Official

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

BE IT RESOLVED, that Dr. Michael F. Ring, Chief School Officer be authorized to approve budget transfers up to \$1,000,000 per occurrence and that Gregory Hilton, School Business Official be authorized to approve budget transfers up to \$100,000 per occurrence, during the 2013-2014 school year.

**G. AUTHORIZATION FOR USE OF CHECK SIGNER**

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

**H. AUTHORIZATION TO INVEST DISTRICT FUNDS**

BE IT RESOLVED, that Virginia Holloway, District Treasurer, during the school year 2013-2014, and in her absence, Linda Bilski, Deputy District Treasurer, be authorized to invest district funds in accordance with the applicable state laws - Ed. Law 1723 (a).

**I. AUTHORIZATION TO ENTER INTO AGREEMENT FOR COOPERATIVE EDUCATIONAL SERVICES WITH EASTERN SUFFOLK BOCES**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education enters into an agreement for Cooperative Educational Services with the Eastern Suffolk BOCES for fiscal year 2013/14 at an estimated cost of \$6,800,000.00.

Mr. Nofi requested a motion be made to move Agenda Item VIII OTHER ITEMS, as one item.

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

BE IT RESOLVED, that item VIII, Other Items, be moved as one item.

All in favor – Motion carried 4-0

**VIII. OTHER ITEMS**

**A. TERRACES ON THE SOUND PROPERTY ASSOCIATION PRIVATE ROAD TRANSPORTATION**

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

**B. 2014-2015 BUDGET DEVELOPMENT CALENDAR**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education adopts the 2014-2015 Budget Development Calendar as attached.

**C. REVIEW AND RE-ADOPTION OF BOARD OF EDUCATION POLICY NUMBERS 1540, 2120, 2310, 3410, 4210, 4211, 5220, 5410, 5681, 6130, 6551, 6560, 7110, 7631, and 8271 (SECOND READING)**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby moves the re-adoption of Board of Education Policy Numbers (*second reading*):

- 1540 Executive Sessions
- 2120 Board Member Training on Financial Oversight, Accountability and Fiduciary Responsibilities
- 2310 Memberships in Associations
- 3410 Code of Conduct on School Property
- 4210 Administrative Organization and Operation
- 4211 Rocky Point UFSD Organizational Chart
- 5220 District Investments
- 5410 Purchasing
- 5681 School Safety Plans
- 6130 Evaluation of Personnel
- 6551 FMLA
- 6560 Employee Assistance Program
- 7110 Rocky Point School District's Comprehensive Attendance Plan
- 7631 Appointment and Training of Committee on Special Education (CSE)/Subcommittee on Special Education Members
- 8271 Children's Internet Protection Act: Internet Content Filtering/Safety Policy

**D. REVISION AND RE-ADOPTION OF BOARD OF EDUCATION POLICY NUMBER 1120 – BOARD OF EDUCATION MEMBERS; QUALIFICATIONS, NUMBERS AND TERMS OF OFFICE (FIRST READING; SECOND READING WAIVED)**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby moves the re-adoption of Board of Education Policy Number 1120—Board of Education Members; Qualifications, Numbers and Terms of Office;

BE IT FURTHER RESOLVED, that the Board, in accordance with the provisions of Policy Number 1410, hereby waives the “second reading” of Policy Number 1120.

- 1120 Board of Education Members; Qualifications, Numbers and Terms of Office

**E. ROCKY POINT SCHOOL DISTRICT’S CODE OF CONDUCT – REVIEWED**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and re-adopts the Rocky Point School District Code of Conduct – Reviewed June 2013.

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

BE IT RESOLVED, that the Superintendent of Schools, School Business Official, School District Treasurer, Deputy School District Treasurer, School District Clerk and Director of Child Nutrition shall be bonded at a minimum of \$1,500,000.00; Extra-Class Activity Treasurer and Board of Education President shall be bonded at a minimum of \$200,000.00, and all other employees shall be bonded at a minimum of \$100,000.

**G. ESTABLISH MILEAGE REIMBURSEMENT RATE (Ed. Law 2118)**

BE IT RESOLVED, that the Board of Education establishes the mileage rate for reimbursement to school district employees for school business mileage at the current Internal Revenue Service rate per mile for the 2013-2014 school year.

**H. ESTABLISH THE SUBSTITUTE RATE OF PAY SCHEDULE**

BE IT RESOLVED, that the Board of Education establish the following substitute rate of pay schedule for the 2013-2014 fiscal year:

*Non-Instructional Staff:*

Clerical	\$ 9.76 per hour
Custodial	\$ 9.76 per hour
Food Service Worker	\$ 9.76 per hour
Licensed Security	\$14.93 per hour
Teacher Aide/ Monitor	\$ 9.76 per hour
Registered Nurse	\$28.00 per hour

*Budget Hearing/Vote/Election Staff:*

Chief Inspector	\$10.00 per hour
Board of Registration	\$10.00 per hour
Teller	\$10.00 per hour
Poll Clerk	\$10.00 per hour
Substitutes for above	\$10.00 per hour

*Teaching Staff:*

- Teachers
- A. Regular Substitute Per Diem Daily rate \$100.00
  - B. In cases where the substitute assignment lasts fifty (50) continuous days or more for the same teacher, the substitute will be paid at a per diem rate of \$225 beginning on day fifty-one (51).

**I. ROCKY POINT SCHOOL DISTRICT SAFETY PLAN – REVISED JULY 2013**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and adopts the Rocky Point School District Safety Plan – Revised July 2013.

**J. ROCKY POINT SCHOOL SPECIAL EDUCATION PLAN – REVISED JULY 2013**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and adopts the Rocky Point School Special Education Plan – Revised July 2013.

**K. ADOPTION OF PURCHASING MANUAL**

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

**L. OPENING/CLOSING OF DISTRICT BANK ACCOUNTS**

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

**M. TREASURER'S REPORTS**

BE IT RESOLVED, that the Board of Education accepts the Treasurer's Reports for the month of June 2013 as presented.

**N. INTERNAL CLAIMS AUDIT REPORT – JUNE 2013**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the June 2013 Internal Claims Audit Report.

**O. STUDENT ACTIVITY CONTRACTS**

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

**P. SHOREHAM-WADING RIVER CSD SUMMER 2013 CONTRACT**

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 Shoreham-Wading River Central School District for special education students participation in the Shoreham-Wading River CSD High Cost Summer Special Education Program for the 2013-2014 school year as required under applicable Individual Educational Programs, applicable law, and/or district policy.

**Q. BID REJECTION – ROOF REPLACEMENT @ FRANK J. CARASITI ELEMENTARY SCHOOL SED # 58-02-09-02-0-006-016**

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

the Board of Education rejects all bids received for the Roof Replacement at Frank J. Carasiti Elementary School, South Portable Building, opened on July 9, 2013.

**R. BID AWARD – 2011/2012 CAPITAL IMPROVEMENT PROGRAM – PHASE 4 – TOILET RECONSTRUCTION @ ROCKY POINT HIGH SCHOOL**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education awards the contract for the Capital Improvement Program – Phase 4 - at Rocky Point High School totaling \$180,400 as follows:

<u>Contract No. 1: Toilet Reconstruction:</u>	Valco Inc.
Base Bid	\$142,400.00
Alternate No. 1	38,000.00
Total Base Bid plus alternates:	\$180,400.00

**S. BID AWARD #14-12 PIZZA – 2013-2014**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education awards Bid #14-12 Pizza to Domino's in Rocky Point, the lowest responsible bidder meeting bid specifications, at \$5.93 per pie, as per the attached.

**T. SURPLUS TEXTBOOKS**

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

**U. AUDIT COMMITTEE CHARTER**

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

**V. PROFESSIONAL DEVELOPMENT PLAN AND ASSESSMENT**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education adopts the District's APPR plan and Next STEP plan initiatives in satisfaction of the Professional Development Plan and Assessment requirements.

**W. AIS PLAN**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education adopts the District's Academic Intervention Services Plan as per the attached.

**X. SHARED DECISION MAKING PLAN**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education adopts the District's Shared Decision Making Plan as per the attached.

**Y. RESIDENCY DETERMINATION DESIGNEE**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby designates Susan Wilson, Executive Director for Educational Services, as the Board of Education's designee for the purpose of determining whether a child is a resident entitled to attend the Rocky Point Union Free School District.

**Z. MEDICAID CONSULTANT SERVICES CONTRACT EXTENSION FOR 2013-2014**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with Sivic Solutions Group, for the 2013-2014 fiscal year at no additional cost as per the attached

**AA. RECERTIFICATION OF THE ROCKY POINT UFSD 2012-2015 ANNUAL PERFORMANCE REVIEW PLAN**

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 recertify the Annual Professional Performance Review (APPR) Plan 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 Implementation Certification Form certifying that the Rocky Point UFSD multi-year APPR Plan is still in effect for the 2013-2014 school year.

**BB. RECERTIFICATION OF QUALIFIED LEAD EVALUATORS FOR TEACHERS AND PRINCIPALS**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby recertifies Susan Wilson, Linda Towlen and Dr. Deborah De Luca as Qualified Lead Evaluators of classroom teachers and building principals, having successfully completed the necessary training requirements prescribed in 8 NYCRR §30-2.9(b):

- (1) The New York State Teaching Standards, and their related elements and performance indicators/the Leadership Standards and their related functions;
- (2) Evidence-based observation techniques that are grounded in research;
- (3) Application and use of the student growth percentile model and the value-added growth model as defined in 8 NYCRR §30-2.2;
- (4) Application and use of the State-approved rubrics selected by the school district for use in the evaluation of classroom teachers and building principals, including training on the effective application of such rubric to observe a classroom teacher's/building principal's practice;
- (5) Application and use of the assessment tools that the school district utilizes to evaluate its classroom teachers and building principals, including, but not limited to observations and structured portfolio reviews, etc.;
- (6) Application and use of the State-approved locally selected measures of student achievement used by the school district to evaluate its classroom teachers and building principals;
- (7) The scoring methodology utilized by the Department and the school district to evaluate a classroom teacher and building principal under 8 NYCRR §30-2, including:
  - (a) How scores are generated for each subcomponent and the composite effectiveness score of classroom teachers and building principals, and
  - (b) application and use of the scoring ranges prescribed by the Commissioner for the four designated rating categories used for the overall rating of classroom teachers and building principals and their subcomponent ratings; and
- (8) Specific considerations in evaluating classroom teachers and building principals of English language learners and students with disabilities.

Training on the use of the Statewide Instructional Reporting System, also required

by 8 NYCRR §30-2.9 (b), will be provided once the NYS Education Department makes available the information required for such training.

This certification has been issued in accordance with the process for certifying lead evaluators described in the district's annual professional performance review plan.

**IX. RESOLUTION AUTHORIZING AND APPROVING AN AGREEMENT BETWEEN THE ROCKY POINT UFSD AND THE BOARD OF COOPERATIVE EDUCATION SERVICES, FIRST SUPERVISORY DISTRICT OF SUFFOLK COUNTY, FOR THE INSTALLATION AND MONTHLY CHARGES FOR INTERNET ACCESS AND CONNECTIVITY**

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, District (District) and the Board of Cooperative Educational Services, First Supervisory District of Suffolk County (BOCES), desire, pursuant to § 109 and § 119 of the General Municipal Law, Section 1950 (4) (aa) of the Education Law and Comptroller's Opinion #79-557, to undertake a Technology Project consisting of the installation of the 100 Megabit Internet Access, 100 Megabits of connectivity to the BOCES RIC and 100 Megabits of connectivity between Rocky Point High School and Joseph A. Edgar Intermediate School, as indicated in said Technology Project, as per the attached.

All in favor – Motion carried 4-0

**X. MEMORANDUM OF AGREEMENT BETWEEN THE BOARD OF EDUCATION AND THE ROCKY POINT TEACHERS' ASSOCIATION**

Upon a motion made by Scott Reh 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 authorizes the President of the Board of Education to execute a Memorandum of Agreement between the District and the Rocky Point Teachers' Association for the purpose of permitting a one-time modification of Article XIX of the collective bargaining agreement between the Board of Education and the Rocky Point Teachers' Association.

All in favor – Motion carried 4-0

**XI. COMMITTEES ON SPECIAL EDUCATION/PRESCHOOL SPECIAL EDUCATION RECOMMENDATIONS**

Upon a motion made by Diane Burke and seconded by Susan Sullivan, 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 7-11-13-A and Schedule 7-11-13-B.

All in favor – Motion carried 4-0

**XII. PERSONNEL**

Upon a motion made by Susan Sullivan 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 4-0

Mr. Nofi announced that included on the approved personnel agenda were the appointments of the following new teachers:

Gloria Meyer, Elizabeth O'Connor, Lauren Boyle, Ashley Crerend, Janice Daly, Gina Fabian, Erin Glennon, Kristina Grupinski, Christine Kistner, Heather Laughlin, Susan Murphy, Laura O'Mahoney, Nancy Pina, Lauren Volini and Michelle Russell.

Mr. Nofi extended his congratulations to the new teachers and welcomed them to the district.

Dr. Ring announced the retirements of two long-time employees of the district, English teacher, Dr. Timothy Delaney and Special Education teacher, Mr. Joseph Hetterich.

Dr. Ring described Dr. Delaney as a true renaissance man after explaining that he has been a district English teacher for thirty-five years, a strong advocate of the teacher retirement system, an attorney, and an active ocean lifeguard. Dr. Ring also noted Dr. Delaney was respected by his colleagues and loved by his students.

Following Dr. Ring's synopsis of Mr. Hetterich's thirty year career with Rocky Point Schools as

a special education teacher, physical education teacher, and adaptive physical education teacher, Dr. Ring noted Mr. Hetterich's coaching contributions to the wrestling, golf and girls tennis teams.

Dr. Ring extended his congratulations to both Dr. Delaney and Mr. Hetterich upon their retirements and announced they would be honored at the August 26<sup>th</sup> Board of Education meeting.

**XIII. ADJOURNMENT**

Upon a motion made by Diane Burke and seconded by Susan Sullivan, the Board of Education adjourned the meeting at 9:28 p.m.

All in favor – Motion carried 4-0

Respectfully submitted,

Patricia Jones  
District Clerk

**ROCKY POINT UNION FREE SCHOOL DISTRICT  
FINANCE REPORTS  
FOR THE MONTHS ENDED JULY 2013**

**BOARD MEETING BOOK**

TREASURER'S REPORT  
EXTRA-CLASSROOM ACTIVITY ACCOUNT TREASURER'S REPORT

Rocky Point Union Free School District  
Treasurer's Report  
General Fund - Money Market A204  
As of July 31, 2013

Reconciled Balance as of:	6/30/2013		103,263.72
Receipts:			
	Interest	<u>42.45</u>	42.45
Disbursements:			
	Funds Transfer to Close Account	<u>103,306.17</u>	<u>(103,306.17)</u>
Total available balance per General Ledger as of:	7/31/2013		<u>0.00</u>
Bank Balance as of:	7/31/2013		<u>0.00</u>

Prepared by: Linda Belski  
Date: 8/7/2013

Reviewed by: Virginia Holloway  
Date: 8/7/2013



013704

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

July 31, 2013  
 Total days in statement period: 31  
 (0)  
 Page 1 of 2

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

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

**Summary of Account Balance**

Account	Ending Balance
Municipal Money Market	\$0.00

ON JULY 17, 2013, THE NETWORK ATM FEE FOR EACH TRANSACTION USING A NYCE OR CIRRUS ATM OR OTHER NON-PEOPLE'S UNITED BANK DEVICE IN THE U.S. WILL BE \$2.95, INCLUDING WITHDRAWALS, TRANSFERS, BALANCE INQUIRIES, DEPOSITS, MONEY TRANSFERS, BILL PAYMENTS OR VERIFICATION INQUIRIES. INTERNATIONAL ATMS ARE \$2.95 FOR EACH NON-PEOPLES TRANSACTION

**Municipal Money Market**

Average balance \$99,932.63  
 Interest paid year to date \$298.17

Date	Description	Additions	Subtractions	Balance
06-30	Beginning balance			\$103,263.72
07-31	#Interest At Closing TLR51103 BR 511	42.45		103,306.17
07-31	#Checking Withdrawal		-103,306.17	0.00
<b>07-31</b>	<b>Ending totals</b>	<b>42.45</b>	<b>-103,306.17</b>	<b>\$0.00</b>

Annual percentage yield earned 0.50%  
 Interest-bearing days 30  
 Average balance for APY \$103,263.72  
 Interest earned \$42.45

DETAIL ACCOUNT TRANSACTIONS - A 204 MONEY MARKET-PEOPLES UNITED BANK - 06/30/13 - 07/31/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/30/13				BALANCE 07/01/12 - 06/29/13		0.00	0.00	103,221.29
06/30/13	1021808			INTEREST REVENUE	CR-20	42.43	0.00	103,263.72
07/31/13	1021867			FUNDSTRANSF - CLOSE PEO	CR-1	0.00	103,306.17	-42.45
07/31/13	1021857			INTEREST REVENUE	CR-1	42.45	0.00	0.00
				<b>TOTALS</b>		<b>84.88</b>	<b>103,306.17</b>	<b>0.00</b>

*June* - 42.43  
42.45

Report Completed 1:03 PM

Rocky Point Union Free School District  
Treasurer's Report  
General Fund - Investment A2008  
As of July 31, 2013

Reconciled Balance as of:	6/30/2013		14,405,800.53
Receipts:			
State Aid Rec'ble-Cleary School		70,322.53	
Interest		<u>2,626.02</u>	
			72,948.55
Disbursements:			
Funding Transfer: Net Payroll		465,039.90	
Funding Transfer: Payroll Deductions		277,743.46	
Funding Transfer: AP Warrants		<u>2,324,690.52</u>	
			<u>(3,067,473.88)</u>
Total available balance per General Ledger as of:	7/31/2013		<u><u>11,411,275.20</u></u>
Bank Balance as of:	7/31/2013		<u><u>11,411,275.20</u></u>
			0.00

Prepared by: Linda Belski  
Date: 8/12/2013

Reviewed by: Virginia Holloway  
Date: 8/12/2013

A2008

ExportData[5]

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	07-01-13	14,405,800.53
+Deposits/Credits	1	70,322.53
-Checks/Debits	11	3,068,186.22
-Service charge		0.00
+Interest paid		3,338.36
Ending balance	07-31-13	11,411,275.20
Days in Statement Period	31	

*-712.34 = 2626.02*

INTEREST INFORMATION

Average Daily Balance	13,100,490.42
Days in Earnings Period	31
Interest Earned	3,338.36
Annual Percentage Yield Earned	0.30 %
Interest Paid this Year	33,511.85

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				14,405,800.53
07-01	Book transfer debit		103,303.04		14,302,497.49
07-01	Book transfer debit		50,065.68		14,252,431.81
07-11	Book transfer debit		422,224.97		13,830,206.84
07-12	ACH deposit			70,322.53	13,900,529.37
	NYS OSC ACH				
	071213 ROCKY POINT SCHOOL DIS AP0000492023				
07-16	Book transfer debit		167,770.91		13,732,758.46
07-16	Book transfer debit		98,327.89		13,634,430.57
07-17	Book transfer debit		1408,051.00		12,226,379.57
07-23	Analysis service charge debit		712.34		12,225,667.23
	ANALYSIS CHRG				
07-25	Book transfer debit		341,236.98		11,884,430.25
07-31	Book transfer debit		193,965.95		11,690,464.30

DETAIL ACCOUNT TRANSACTIONS - A 2008 CAPITAL ONE INVESTMENT - 06/30/13 - 07/31/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/30/13				BALANCE 07/01/12 - 06/29/13		0.00	0.00	14,402,126.45
06/30/13	1021781			INTEREST REVENUE	CR-20	3,674.08	0.00	14,405,800.53
07/01/13	1021810			TRUST & AGENCY DEDUCTIO	CR-1	0.00	50,065.68	14,355,734.85
07/01/13	1021811			FUNDING NET PAYROLL 7.3.1	CR-1	0.00	103,303.04	14,252,431.81
07/11/13	1021831			FUNDING WARRANT #3	CR-1	0.00	422,224.97	13,830,206.84
07/12/13	1021830			STATE AID REC'BLE FOR CLE	CR-1	70,322.53	0.00	13,900,529.37
07/17/13	1021832			FUNDING WARRANT #5	CR-1	0.00	1,408,051.00	12,492,478.37
07/18/13	1021834			FUNDING NET PAYROLL 7.18.	CR-1	0.00	167,770.91	12,324,707.46
07/18/13	1021833			TRUST & AGENCY DEDUCTIO	CR-1	0.00	98,327.89	12,226,379.57
07/25/13	1021843			FUNDING WARRANTS # 4 AN	CR-1	0.00	341,236.98	11,885,142.59
07/31/13	1021844			FUNDING WARRANT #8	CR-1	0.00	153,177.57	11,731,965.02
07/31/13	1021849			INTEREST REVENUE	CR-1	2,626.02	0.00	11,734,591.04
07/31/13	1021858			TRUST & AGENCY DEDUCTIO	CR-1	0.00	129,349.89	11,605,241.15
07/31/13	1021859			FUNDING NET PAYROLL 8.1.1	CR-1	0.00	193,965.95	11,411,275.20
				TOTALS		76,622.63	3,067,473.88	11,411,275.20

*June Interest - 3,674.08*  
72,948.55

Report Completed 1:56 PM

Rocky Point Union Free School District  
Treasurer's Report  
General Fund - Operating A2009  
As of July 31, 2013

Reconciled Balance as of:	6/30/2013	2,000,000.00
Receipts:		0.00
Disbursements:		<u>0.00</u>
Total available balance per General Ledger as of:	7/31/2013	<u><u>2,000,000.00</u></u>
Bank Balance as of:	7/31/2013	<u><u>2,000,000.00</u></u> -

Prepared by: Linda Beliski  
Date: 8/1/2013

Reviewed by: Virginia Hollaway  
Date: 8/1/2013

A2009

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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	07-01-13	2,000,000.00
+Deposits/Credits	0	0.00
-Checks/Debits	0	0.00
-Service charge		0.00
Ending balance	07-31-13	2,000,000.00
Days in Statement Period	31	
END OF STATEMENT		

DETAIL ACCOUNT TRANSACTIONS - A 2009 CAPITAL ONE OPERATING - 06/30/13 - 07/31/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/30/13				BALANCE 07/01/12 - 06/29/13		0.00	0.00	2,000,000.00
				<b>TOTALS</b>		<b>0.00</b>	<b>0.00</b>	<b>2,000,000.00</b>

Report Completed 12:37 PM

Rocky Point Union Free School District  
Treasurer's Report  
General Fund - AP Checking A2010  
As of July 31, 2013

Reconciled Balance as of: 6/30/2013 1,473,667.79

Receipts:

Donation	300.00	
Reimbursement	142.67	
Medicaid Reimbursement	2,671.56	
Copy/Postage Fee	4.00	
Sale of Books	909.52	
Health, Dental, Life	45,809.82	
Petty Cash Return	107.54	
School Rewards	207.69	
Lost Books	30.00	
Driver's Ed	1,600.00	
Community Ed	6,265.00	
Funds Transfer Close MM Acct.#0633	103,306.17	
Funding Transfer	2,324,690.52	
Interest	430.88	
	430.88	2,486,475.37

Disbursements:

Cash Disbursements	<u>2,810,501.29</u>	<u>(2,810,501.29)</u>
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Total available balance per General Ledger as of: 7/31/2013 1,149,641.87

Bank Balance as of: 7/31/2013 1,384,258.37

Less: Outstanding Checks (337,922.67)

Add: Deposit in Transit 103,306.17

Adjusted Bank Balance as of: 7/31/2013 1,149,641.87

Prepared by: Linda Beliski  
Date: 8/12/2013

Reviewed by: Virginia Holloway  
Date: 8/12/2013

A2010

ExportData[7]

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

419 ENCLOSURES

Page 1 of 13

Government Bking Cking w/i

Opening balance	07-01-13	1,814,487.58
+Deposits/Credits	20	2,382,738.91
-Checks/Debits	419	2,813,399.00
-Service charge		0.00
+Interest paid		430.88
Ending balance	07-31-13	1,384,258.37
Days in Statement Period	31	

INTEREST INFORMATION

Average Daily Balance	1,690,875.77
Days in Earnings Period	31
Interest Earned	430.88
Annual Percentage Yield Earned	0.30 %
Interest Paid this Year	3,809.43

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				1,814,487.58
07-01	Check withdrawal	95033	599.40		1,813,888.18
07-01	Check withdrawal	94951	17,069.80		1,796,818.38
07-01	Check withdrawal	94895	13,527.95		1,783,290.43
07-01	Check withdrawal	94934	10,751.26		1,772,539.17
07-01	Check withdrawal	94938	634.55		1,771,904.62
07-01	Check withdrawal	94894	621.75		1,771,282.87
07-01	Check withdrawal	95042	599.40		1,770,683.47
07-01	Check withdrawal	95065	599.40		1,770,084.07
07-01	Check withdrawal	95023	599.40		1,769,484.67
07-01	Check withdrawal	95022	599.40		1,768,885.27
07-01	Check withdrawal	95045	599.40		1,768,285.87
07-01	Check withdrawal	95021	599.40		1,767,686.47
07-01	Check withdrawal	95170	599.40		1,767,087.07
07-01	Check withdrawal	95113	599.40		1,766,487.67
07-01	Check withdrawal	95114	599.40		1,765,888.27
07-01	Check withdrawal	95121	599.40		1,765,288.87
07-01	Check withdrawal	95146	599.40		1,764,689.47
07-01	Check withdrawal	94983	489.80		1,764,199.67
07-01	Check withdrawal	94939	145.00		1,764,054.67
07-01	Check withdrawal	94937	14.46		1,764,040.21

**ROCKY POINT UFSD  
OUTSTANDING CHECK LIST  
AS OF JULY 31, 2013**

<u>CHECK#</u>	<u>CHECK DATE</u>	<u>CHECK AMOUNT</u>
92683	9/12/2012	\$11,987.61
93495	12/18/2012	\$599.40
93605	12/18/2012	\$599.40
94723	5/28/2013	\$186.00
94945	6/25/2013	\$79.91
94973	6/25/2013	\$65.00
94979	6/25/2013	\$110.00
95027	6/26/2013	\$599.40
95028	6/26/2013	\$499.50
95070	6/26/2013	\$599.40
95112	6/26/2013	\$1,079.40
95152	6/26/2013	\$399.60
95161	6/26/2013	\$599.40
95224	7/2/2013	\$100.00
95238	7/2/2013	\$65.00
95285	7/10/2013	\$150.00
95287	7/10/2013	\$100.00
95294	7/17/2013	\$400.00
95298	7/17/2013	\$240.29
95323	7/17/2013	\$3,932.47
95341	7/23/2013	\$12,645.08
95342	7/23/2013	\$898.00
95343	7/23/2013	\$394.23
95350	7/23/2013	\$89.95
95352	7/23/2013	\$84,024.03
95354	7/23/2013	\$500.00
95355	7/23/2013	\$10,075.00
95357	7/23/2013	\$129.00
95358	7/23/2013	\$28,977.67
95359	7/23/2013	\$590.00
95361	7/23/2013	\$48.40
95363	7/23/2013	\$12,535.80
95364	7/23/2013	\$382.46
95368	7/23/2013	\$1,398.00
95370	7/23/2013	\$30.00
95371	7/23/2013	\$30.00
95372	7/23/2013	\$30.00
95373	7/23/2013	\$30.00
95374	7/23/2013	\$30.00
95375	7/23/2013	\$30.00
95376	7/23/2013	\$30.00
95377	7/23/2013	\$30.00
95378	7/23/2013	\$30.00
95380	7/23/2013	\$30.00
95381	7/23/2013	\$30.00
95382	7/23/2013	\$30.00

95383	7/23/2013	\$30.00
95384	7/23/2013	\$629.40
95385	7/23/2013	\$30.00
95386	7/23/2013	\$30.00
95387	7/23/2013	\$25.00
95388	7/23/2013	\$30.00
95389	7/23/2013	\$30.00
95390	7/23/2013	\$30.00
95391	7/23/2013	\$30.00
95393	7/23/2013	\$30.00
95394	7/23/2013	\$30.00
95395	7/23/2013	\$30.00
95396	7/23/2013	\$30.00
95397	7/23/2013	\$30.00
95398	7/23/2013	\$30.00
95399	7/23/2013	\$30.00
95400	7/23/2013	\$30.00
95401	7/23/2013	\$30.00
95402	7/23/2013	\$629.40
95403	7/23/2013	\$30.00
95404	7/23/2013	\$30.00
95406	7/23/2013	\$30.00
95407	7/23/2013	\$30.00
95410	7/23/2013	\$30.00
95411	7/23/2013	\$30.00
95412	7/23/2013	\$30.00
95413	7/23/2013	\$30.00
95414	7/23/2013	\$30.00
95415	7/23/2013	\$30.00
95417	7/23/2013	\$30.00
95418	7/23/2013	\$30.00
95419	7/23/2013	\$30.00
95420	7/23/2013	\$30.00
95421	7/23/2013	\$30.00
95422	7/23/2013	\$30.00
95423	7/23/2013	\$629.40
95424	7/23/2013	\$20.00
95425	7/23/2013	\$30.00
95426	7/23/2013	\$30.00
95427	7/23/2013	\$30.00
95428	7/23/2013	\$30.00
95429	7/23/2013	\$30.00
95430	7/23/2013	\$30.00
95431	7/23/2013	\$30.00
95432	7/23/2013	\$30.00
95433	7/23/2013	\$30.00
95434	7/23/2013	\$30.00
95435	7/23/2013	\$30.00
95436	7/23/2013	\$30.00
95437	7/23/2013	\$30.00
95438	7/23/2013	\$30.00

95439	7/23/2013	\$30.00
95440	7/23/2013	\$30.00
95441	7/23/2013	\$30.00
95442	7/23/2013	\$30.00
95445	7/23/2013	\$30.00
95446	7/23/2013	\$30.00
95447	7/23/2013	\$30.00
95448	7/23/2013	\$30.00
95449	7/23/2013	\$30.00
95450	7/23/2013	\$30.00
95451	7/23/2013	\$30.00
95452	7/23/2013	\$30.00
95453	7/23/2013	\$30.00
95454	7/23/2013	\$30.00
95456	7/23/2013	\$30.00
95457	7/23/2013	\$30.00
95458	7/23/2013	\$30.00
95460	7/23/2013	\$30.00
95461	7/23/2013	\$30.00
95462	7/23/2013	\$30.00
95463	7/23/2013	\$30.00
95464	7/23/2013	\$30.00
95465	7/23/2013	\$30.00
95466	7/23/2013	\$30.00
95467	7/23/2013	\$30.00
95468	7/23/2013	\$30.00
95469	7/23/2013	\$30.00
95470	7/23/2013	\$30.00
95471	7/23/2013	\$30.00
95472	7/23/2013	\$30.00
95473	7/23/2013	\$30.00
95474	7/23/2013	\$30.00
95475	7/23/2013	\$30.00
95476	7/23/2013	\$30.00
95477	7/23/2013	\$30.00
95478	7/23/2013	\$30.00
95480	7/23/2013	\$30.00
95481	7/23/2013	\$30.00
95482	7/23/2013	\$30.00
95484	7/23/2013	\$15.00
95485	7/23/2013	\$30.00
95488	7/23/2013	\$30.00
95489	7/23/2013	\$30.00
95490	7/23/2013	\$30.00
95491	7/23/2013	\$30.00
95492	7/23/2013	\$30.00
95493	7/23/2013	\$30.00
95494	7/23/2013	\$30.00
95495	7/23/2013	\$30.00
95496	7/23/2013	\$30.00
95497	7/23/2013	\$629.40

95498	7/23/2013	\$104.90
95499	7/23/2013	\$30.00
95500	7/23/2013	\$30.00
95501	7/23/2013	\$30.00
95502	7/23/2013	\$30.00
95503	7/23/2013	\$30.00
95504	7/23/2013	\$10.00
95505	7/23/2013	\$30.00
95506	7/23/2013	\$30.00
95507	7/23/2013	\$30.00
95508	7/23/2013	\$30.00
95509	7/23/2013	\$30.00
95510	7/23/2013	\$30.00
95511	7/23/2013	\$30.00
95512	7/23/2013	\$30.00
95513	7/23/2013	\$30.00
95514	7/23/2013	\$30.00
95515	7/23/2013	\$20.00
95516	7/23/2013	\$30.00
95517	7/23/2013	\$30.00
95518	7/23/2013	\$30.00
95519	7/23/2013	\$30.00
95520	7/23/2013	\$30.00
95521	7/23/2013	\$25.00
95522	7/23/2013	\$30.00
95523	7/23/2013	\$30.00
95524	7/23/2013	\$30.00
95525	7/23/2013	\$30.00
95526	7/23/2013	\$30.00
95527	7/23/2013	\$30.00
95528	7/23/2013	\$30.00
95529	7/23/2013	\$30.00
95530	7/23/2013	\$30.00
95531	7/23/2013	\$629.40
95532	7/23/2013	\$629.40
95533	7/23/2013	\$30.00
95534	7/23/2013	\$30.00
95535	7/23/2013	\$30.00
95536	7/23/2013	\$30.00
95537	7/23/2013	\$30.00
95538	7/23/2013	\$30.00
95539	7/23/2013	\$30.00
95540	7/23/2013	\$30.00
95541	7/23/2013	\$30.00
95542	7/23/2013	\$30.00
95543	7/23/2013	\$30.00
95544	7/23/2013	\$30.00
95545	7/23/2013	\$30.00
95546	7/23/2013	\$30.00
95547	7/23/2013	\$30.00
95548	7/23/2013	\$30.00

95549	7/23/2013	\$30.00
95550	7/23/2013	\$30.00
95551	7/23/2013	\$30.00
95552	7/23/2013	\$30.00
95553	7/23/2013	\$30.00
95554	7/23/2013	\$30.00
95555	7/23/2013	\$30.00
95556	7/23/2013	\$30.00
95557	7/23/2013	\$30.00
95558	7/23/2013	\$30.00
95561	7/23/2013	\$30.00
95562	7/23/2013	\$629.40
95563	7/23/2013	\$30.00
95564	7/23/2013	\$30.00
95565	7/23/2013	\$30.00
95566	7/23/2013	\$30.00
95567	7/23/2013	\$30.00
95572	7/29/2013	\$140.25
95573	7/29/2013	\$837.00
95574	7/29/2013	\$579.00
95575	7/29/2013	\$130,734.00
95576	7/29/2013	\$180.00
95577	7/29/2013	\$1,646.02
95578	7/29/2013	\$1,000.00
95579	7/29/2013	\$3,049.86
95580	7/29/2013	\$2,057.44
95581	7/29/2013	\$1,668.00
95582	7/29/2013	\$4,000.00
95583	7/29/2013	\$7,250.00
95584	7/29/2013	\$36.00
		<hr/>
		\$337,922.67

DETAIL ACCOUNT TRANSACTIONS - A 2010 CAPITAL ONE AP CHECKING - 06/30/13 - 07/31/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/30/13				BALANCE 07/01/12 - 06/29/13		0.00	0.00	1,601,828.65
06/30/13	1021782			INTEREST REVENUE	CR-20	497.60	0.00	1,602,326.25
06/30/13				* SEE CASH DISBURSEMENT	CD-80	0.00	128,658.46	1,473,667.79
07/02/13	1021812			HEALTH, DENTAL	CR-1	11,135.26	0.00	1,484,803.05
07/02/13	1021813			LOST LIBRARY BOOK	CR-1	10.00	0.00	1,484,813.05
07/03/13				* SEE CASH DISBURSEMENT	CD-1	0.00	485,810.77	999,002.28
07/05/13	1021861			MEDICAID REIMBURSEMENT	CR-1	2,671.56	0.00	1,001,673.84
07/09/13	1021814			HEALTH, DENTAL	CR-1	6,282.99	0.00	1,007,956.83
07/09/13	1021815			DRIVERS ED	CR-1	800.00	0.00	1,008,756.83
07/09/13	1021820			DENTAL	CR-1	5,324.16	0.00	1,014,080.99
07/09/13	1021816			DRIVERS ED	CR-1	800.00	0.00	1,014,880.99
07/09/13	1021822			LOST LIBRARY BOOK	CR-1	20.00	0.00	1,014,900.99
07/09/13	1021821			COMMUNITY ED	CR-1	1,965.00	0.00	1,016,865.99
07/09/13	1021817			DONATION TO HELP PAY FO	CR-1	250.00	0.00	1,017,115.99
07/09/13	1021819			SCHOOL REWARDS	CR-1	207.69	0.00	1,017,323.68
07/09/13	1021818			PETTY CASH - MS	CR-1	5.70	0.00	1,017,329.38
07/10/13				* SEE CASH DISBURSEMENT	CD-3	0.00	422,224.97	595,104.41
07/11/13	1021831			FUNDING WARRANT #3	CR-1	422,224.97	0.00	1,017,329.38
07/16/13	1021829			COPY FEE	CR-1	4.00	0.00	1,017,333.38
07/16/13	1021824			HEALTH, DENTAL	CR-1	9,423.67	0.00	1,026,757.05
07/16/13	1021825			FJC PETTY CASH CLOSE EN	CR-1	67.63	0.00	1,026,824.68
07/16/13	1021826			COMMUNITY ED	CR-1	2,030.00	0.00	1,028,854.68
07/16/13	1021827			REIMBURSEMENT AS PER NE	CR-1	142.67	0.00	1,028,997.35
07/16/13	1021828			DONATION	CR-1	50.00	0.00	1,029,047.35
07/17/13	1021832			FUNDING WARRANT #5	CR-1	1,408,051.00	0.00	2,437,098.35
07/17/13				* SEE CASH DISBURSEMENT	CD-5	0.00	1,408,051.00	1,029,047.35
07/23/13	1021837			COMMUNITY ED	CR-1	1,505.00	0.00	1,030,552.35
07/23/13	1021835			PETTY CASH DO	CR-1	34.21	0.00	1,030,586.56
07/23/13	1021836			HEALTH, DENTAL, LIFE	CR-1	2,563.20	0.00	1,033,149.76
07/24/13				* SEE CASH DISBURSEMENT	CD-7	0.00	331,091.28	702,058.48
07/25/13	1021843			FUNDING WARRANTS #4 AN	CR-1	341,236.98	0.00	1,043,295.46
07/30/13	1021840			COMMUNITY ED	CR-1	485.00	0.00	1,043,780.46
07/30/13	1021838			HEALTH, DENTAL	CR-1	11,080.54	0.00	1,054,861.00
07/30/13	1021839			COMMUNITY ED	CR-1	280.00	0.00	1,055,141.00
07/30/13	1021841			REPLACEMENT OF SHELVES	CR-1	909.52	0.00	1,056,050.52
07/31/13				**SEE OPEN CASH DISBURSE	CD-8	0.00	153,177.57	902,872.95
07/31/13				* SEE CASH DISBURSEMENT	CD-4	0.00	10,145.70	892,727.25
07/31/13	1021867			FUNDSTRANSF - CLOSE PEO	CR-1	103,306.17	0.00	996,033.42
07/31/13	1021844			FUNDING WARRANT #8	CR-1	153,177.57	0.00	1,149,210.99
07/31/13	1021853			INTEREST REVENUE	CR-1	430.88	0.00	1,149,641.87
				TOTALS		2,486,972.97	2,939,159.75	1,149,641.87

June 497.60 - 128,658.46

Rocky Point Union Free School District  
Treasurer's Report  
General Fund - Investment A2011  
As of July 31, 2013

Reconciled Balance as of:	6/30/2013		6,006,986.62
Receipts:			
	Interest	<u>1,273.72</u>	1,273.72
Disbursements:			<u>0.00</u>
Total available balance per General Ledger as of:	7/31/2013		<u><u>6,008,260.34</u></u>
Bank Balance as of:	7/31/2013		<u><u>6,008,260.34</u></u>

Prepared by:  
Date:

Linda Belski  
8/5/2013

Reviewed by:  
Date:

Virginia Holloway  
8/5/2013

A2011

Cash Reporting -- Statement Report by Cumulative Range

ROCKY POINT UFSD

\*\* Informational Purposes Only \*\*

Date Range: 07/01/2013 - 07/31/2013

Amount Range: All Amounts

Includes Credits and Debits for: All Transaction Types

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Bank: JPMorgan Chase Bank, N.A. (NY)

Currency: US Dollar

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Last Update: 02:45 ET 08/01/2013

Account Name: GENERAL FUND MONEY MARKET

---

<u>Date</u>		<u>Amount</u>	<u>Items</u>
07/01/2013	Opening Ledger	6,006,986.62	
	Total Credits	1,273.72	1
	Total Debits	0.00	0
07/31/2013	Closing Ledger	6,008,260.34	
	Closing Available	6,008,260.34	
	1 Day Float	0.00	
	2+ Day Float	0.00	
	3+ Day Float	0.00	
	Investment Position	NA	

---

CREDITS

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Cust Ref</u>
07/31/2013	INTEREST PAYMENT	1,273.72	
	<b>Total Credits</b>	<b>1,273.72</b>	<b>1 Item</b>

DETAIL ACCOUNT TRANSACTIONS - A 2011 CHASE GENERAL FUND MM - 06/30/13 - 07/31/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/30/13				BALANCE 07/01/12 - 06/29/13		0.00	0.00	6,005,754.24
06/30/13	1021783			INTEREST REVENUE	CR-20	1,232.38	0.00	<del>6,006,986.62</del>
07/31/13	1021855			INTEREST REVENUE	CR-1	1,273.72	0.00	6,008,260.34
				TOTALS		2,506.10	0.00	6,008,260.34

*June* - 1,232.38  
1,273.72

Report Completed 12:39 PM

Rocky Point Union Free School District  
Treasurer's Report  
Cafeteria ACH - C205  
As of July 31, 2013

Reconciled Balance as of:	6/30/2013	37,413.05
Receipts:		0.00
Disbursements:		<u>0.00</u>
Total available balance per General Ledger as of:	7/31/2013	<u><u>37,413.05</u></u>
Bank Balance as of:	7/31/2013	<u><u>37,413.05</u></u>
		0.00

Prepared by: Linda Bilski  
Date: 8/7/2013

Reviewed by: Virginia Kelly  
Date: 8/7/2013



**Bank**

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STATEMENT OF ACCOUNT

ROCKY POINT UFSD  
CAFETERIA FUND ACH REVENUE  
90 ROCKY POINT YAPHANK RD  
ROCKY POINT NY 11778-8423

Page: 1 of 2  
Statement Period: Jul 01 2013-Jul 31 2013  
Cust Ref #:  
Primary Account #:

TD MUNICIPAL CHOICE SOLUTION  
ROCKY POINT UFSD  
CAFETERIA FUND ACH REVENUE

---

ACCOUNT SUMMARY

Statement Balance as of 07/01		37,413.05
Plus	0 Deposits and Other Credits	0.00
Less	0 Checks and Other Debits	0.00
Statement Balance as of 07/31		37,413.05

---

DAILY ACCOUNT ACTIVITY

No Transactions this Statement Period

Call 1-800-937-2000 for 24-hour Bank-by-Phone services or connect to [www.tdbank.com](http://www.tdbank.com)

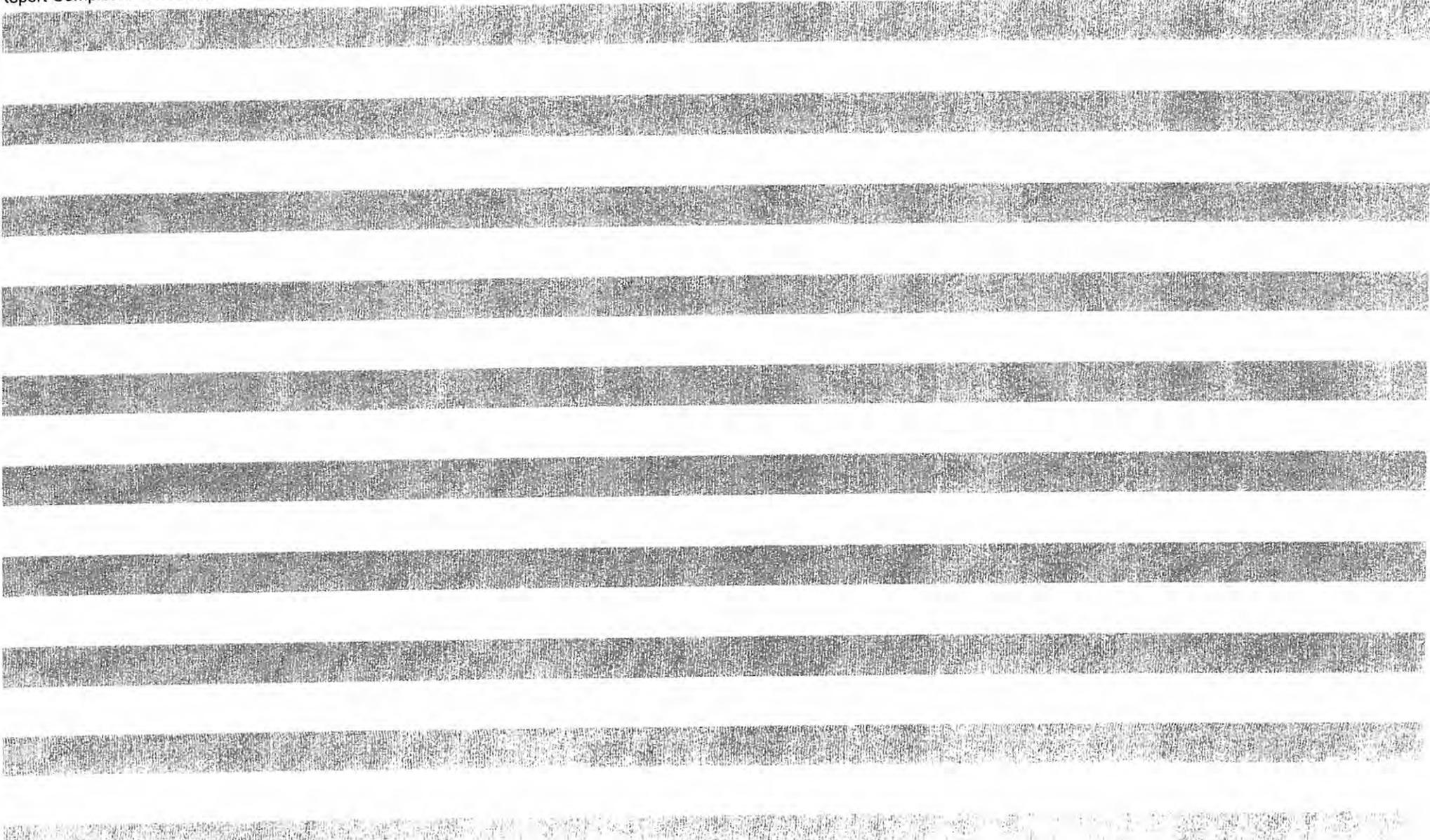
Bank Deposits FDIC Insured | TD Bank, N.A. | Equal Housing Lender



DETAIL ACCOUNT TRANSACTIONS - C 205 TD-CAFETERIA ACH REVENUE - 06/30/13 - 07/31/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/30/13				BALANCE 07/01/12 - 06/29/13		0.00	0.00	37,413.05
				TOTALS		0.00	0.00	37,413.05

Report Completed 11:12 AM



Rocky Point Union Free School District  
Treasurer's Report  
Cafeteria Checking - C207  
As of July 31, 2013

Reconciled Balance as of:	6/30/2013		511,053.42
Receipts:			
	Student Deposits	1,242.22	
	Interest	<u>133.57</u>	
			1,375.79
Disbursements:			
	Cash Disbursements	<u>610.36</u>	<u>(610.36)</u>
Total available balance per General Ledger as of:	7/31/2013		<u>511,818.85</u>
Bank Balance as of:	7/31/2013		524,846.60
Less:	Outstanding Checks		(13,027.75)
Adjusted Bank Balance as of :	7/31/2013		<u>511,818.85</u>
			-

Prepared by: Linda Bulski  
Date: 8/7/2013

Reviewed by: Virginia Holling  
Date: 8/7/2013

C207

ExportData[7]

Direct inquiries to Customer Service  
(877) 694-9111

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

17 ENCLOSURES Page 1 of 2

Government Bking Cking w/i

Opening balance	07-01-13	529,709.49
+Deposits/Credits	3	1,242.22
-Checks/Debits	17	6,238.68
-Service charge		0.00
+Interest paid		133.57
Ending balance	07-31-13	524,846.60
Days in Statement Period	31	

INTEREST INFORMATION

Average Daily Balance	524,172.07
Days in Earnings Period	31
Interest Earned	133.57
Annual Percentage Yield Earned	0.30 %
Interest Paid this Year	1,057.15

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				529,709.49
07-01	Check withdrawal	9181	4.55		529,704.94
07-01	Check withdrawal	9183	2.35		529,702.59
07-02	Check withdrawal	9207	2,476.04		527,226.55
07-02	Check withdrawal	9211	1,037.08		526,189.47
07-02	Check withdrawal	9204	613.80		525,575.67
07-02	Check withdrawal	9210	261.80		525,313.87
07-02	Check withdrawal	9206	14.90		525,298.97
07-02	Check withdrawal	9180	0.60		525,298.37
07-03	Check withdrawal	9212	819.52		524,478.85
07-03	Check withdrawal	9205	340.18		524,138.67
07-03	Check withdrawal	9198	32.20		524,106.47
07-08	Check withdrawal	9202	21.55		524,084.92
07-09	Check withdrawal	9197	1.15		524,083.77
07-15	Check withdrawal	9215	441.60		523,642.17
07-16	Check withdrawal	9214	168.76		523,473.41
07-16	Check withdrawal	9176	1.00		523,472.41
07-23	Customer deposit			315.80	523,788.21
07-23	Customer deposit			283.65	524,071.86
07-25	Check withdrawal	9213	1.60		524,070.26
07-31	Customer deposit			642.77	524,713.03

**Bank Reconciliation Outstanding Checks Listing as of 07/31/13**

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
9140	05/21/13	LONG ISLAND EQUIP SERVICE	850.00	N	
9153	05/28/13	LONG ISLAND EQUIP SERVICE	3,500.00	N	
9169	06/12/13	LONG ISLAND EQUIP SERVICE	280.25	N	
9185	06/18/13	Gerald Nadeau	1.25	N	
9188	06/18/13	John Fischetti	0.30	N	
9190	06/18/13	Laura Carpenter	5.50	N	
9192	06/18/13	Michael Hake	9.00	N	
9199	06/18/13	Robert Hunsucker	12.65	N	
9208	06/25/13	DOMINOS PIZZA	7,020.00	N	
9209	06/25/13	LONG ISLAND EQUIP SERVICE	1,348.80	N	
GRAND TOTAL			13,027.75		
TOTAL CHECKS			10		

Report Completed 2:10 PM

DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 06/30/13 - 07/31/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/30/13				BALANCE 07/01/12 - 06/29/13		0.00	0.00	510,918.92
06/30/13	1021785			INTEREST REVENUE	CR-20	134.50	0.00	511,053.42
07/03/13				* SEE CASH DISBURSEMENT	CD-1	0.00	610.36	510,443.06
07/19/13	1021866			CAFT RECEIPTS	CR-1	297.00	0.00	510,740.06
07/19/13	1021866			CAFT RECEIPTS	CR-1	18.80	0.00	510,758.86
07/19/13	1021862			SUMMER DEPOSIT (FOOD SE	CR-1	39.00	0.00	510,797.86
07/19/13	1021862			SUMMER DEPOSIT (FOOD SE	CR-1	4.15	0.00	510,802.01
07/19/13	1021862			SUMMER DEPOSIT (FOOD SE	CR-1	6.15	0.00	510,808.16
07/19/13	1021862			SUMMER DEPOSIT (FOOD SE	CR-1	5.00	0.00	510,813.16
07/19/13	1021862			SUMMER DEPOSIT (FOOD SE	CR-1	9.35	0.00	510,822.51
07/19/13	1021862			SUMMER DEPOSIT (FOOD SE	CR-1	220.00	0.00	511,042.51
07/31/13	1021854			INTEREST REVENUE	CR-1	133.57	0.00	511,176.08
07/31/13	1021863			CAFT RECEIPTS	CR-1	642.77	0.00	511,818.85
<b>TOTALS</b>						<b>1,510.29</b>	<b>610.36</b>	<b>511,818.85</b>

- 134.50

1375.79

Report Completed 1:22 PM

Rocky Point Union Free School District  
Treasurer's Report  
Cafeteria Fund ACH C208  
As of July 31, 2013

Reconciled Balance as of:	6/30/2013	79,396.87
Receipts:		
	Interest	6.72
		6.72
Disbursements:		<u>0.00</u>
Total available balance per General Ledger as of:	7/31/2013	<u><u>79,403.59</u></u>
Bank Balance as of:	7/31/2013	<u><u>79,403.59</u></u> 0.00

Prepared by: Linda Silski  
Date: 8/7/2013

Reviewed by: Virginia Holloway  
Date: 8/7/2013

# J.P.Morgan

Cash Reporting -- Statement Report by Cumulative Range

ROCKY POINT UFSD

\*\* Informational Purposes Only \*\*

Date Range: 07/01/2013 - 07/31/2013

Amount Range: All Amounts

Includes Credits and Debits for: All Transaction Types

Bank: JPMorgan Chase Bank, N.A. (NY)

Currency: US Dollar

Last Update: 02:45 ET 08/01/2013

Account Name: SCHOOL LUNCH ACH

<u>Date</u>		<u>Amount</u>	<u>Items</u>
07/01/2013	Opening Ledger	79,396.87	
	Total Credits	6.72	1
	Total Debits	0.00	0
07/31/2013	Closing Ledger	79,403.59	
	Closing Available	79,403.59	
	1 Day Float	0.00	
	2+ Day Float	0.00	
	3+ Day Float	0.00	
	Investment Position	NA	

## CREDITS

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Cust Ref</u>
07/31/2013	INTEREST PAYMENT	6.72	
	<b>Total Credits</b>	<b>6.72</b>	<b>1 Item</b>

DETAIL ACCOUNT TRANSACTIONS - C 208 CHASE ACH REVENUE - 06/30/13 - 07/31/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/30/13				BALANCE 07/01/12 - 06/29/13		0.00	0.00	70,774.02
06/30/13	1021787			INTEREST REVENUE	CR-20	6.25	0.00	70,780.27
06/30/13	1021800			FJC ACH	CR-20	3,472.00	0.00	74,252.27
06/30/13	1021801			JAE ACH	CR-20	2,360.00	0.00	76,612.27
06/30/13	1021802			RPHS ACH	CR-20	562.00	0.00	77,174.27
06/30/13	1021803			RPMS ACH	CR-20	2,222.60	0.00	79,396.87
07/31/13	1021856			INTEREST REVENUE	CR-1	6.72	0.00	79,403.59
				TOTALS		8,629.57	0.00	79,403.59

June - 8622.85  
6.72

Report Completed 12:40 PM

Rocky Point Union Free School District  
Treasurer's Report  
Federal Fund Checking - F205  
As of July 31, 2013

Reconciled Balance as of:	6/30/2013		181,976.32
Receipts:			
	Interest	<u>43.19</u>	43.19
Disbursements:			
	Cash Disbursements	<u>40,785.07</u>	<u>(40,785.07)</u>
Total available balance per General Ledger as of:	7/31/2013		<u>141,234.44</u>
Bank Balance as of:	7/31/2013		143,353.72
Less:	Outstanding Checks		<u>(2,119.28)</u>
Adjusted Bank Balance as of :	7/31/2013		<u>141,234.44</u>

Prepared by:  
Date:

Linda Bilski  
8/6/2013

Reviewed by:  
Date:

Virginia K. Conway  
8/6/2013

F205

ExportData[9]

Direct inquiries to Customer Service  
(877) 694-9111

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

11 ENCLOSURES Page 1 of 1

Government Bking Cking w/i

Opening balance	07-01-13	211,749.32
+Deposits/Credits	0	0.00
-Checks/Debits	11	68,438.79
-Service charge		0.00
+Interest paid		43.19
Ending balance	07-31-13	143,353.72
Days in Statement Period	31	

INTEREST INFORMATION

Average Daily Balance	169,488.78
Days in Earnings Period	31
Interest Earned	43.19
Annual Percentage Yield Earned	0.30 %
Interest Paid this Year	381.96

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				211,749.32
07-02	Check withdrawal	3921	162.25		211,587.07
07-05	Check withdrawal	3922	249.19		211,337.88
07-08	Check withdrawal	3923	25,590.00		185,747.88
07-09	Check withdrawal	3924	1,809.08		183,938.80
07-10	Check withdrawal	3925	6,240.00		177,698.80
07-16	Check withdrawal	3927	18,200.00		159,498.80
07-17	Check withdrawal	3926	14,040.00		145,458.80
07-23	Check withdrawal	3931	31.56		145,427.24
07-26	Check withdrawal	3929	242.27		145,184.97
07-30	Check withdrawal	3932	19.96		145,165.01
07-31	Check withdrawal	3920	1,854.48		143,310.53
07-31	Interest paid			43.19	143,353.72
	Ending balance				143,353.72

CHECKS PAID DURING STATEMENT PERIOD \* INDICATES CHECK OUT OF SEQUENCE

Date	Check No.	Amount	Date	Check No.	Amount
07-31	3920	1,854.48	07-02	3921	162.25
07-05	3922	249.19	07-08	3923	25,590.00
07-09	3924	1,809.08	07-10	3925	6,240.00

**Bank Reconciliation Outstanding Checks Listing as of 07/31/13**

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
3774	06/19/12	NORTHERN TERMINUS INC.	51.00	N	
3928	07/17/13	COMMANDER PROPERTIES, INC	1,709.88	N	
3930	07/17/13	NORTHERN TERMINUS INC.	57.00	N	
3933	07/23/13	PRO-ED	301.40	N	
GRAND TOTAL			2,119.28		
TOTAL CHECKS			4		

Report Completed 1:52 PM

DETAIL ACCOUNT TRANSACTIONS - F 205 CAPITAL ONE CHECKING - 06/30/13 - 07/31/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/30/13				BALANCE 07/01/12 - 06/29/13		0.00	0.00	181,923.85
06/30/13	1021789			INTEREST REVENUE	CR-20	52.47	0.00	181,976.32
07/03/13				* SEE CASH DISBURSEMENT	CD-1	0.00	38,480.00	143,496.32
07/17/13				* SEE CASH DISBURSEMENT	CD-2	0.00	1,983.71	141,512.61
07/24/13				* SEE CASH DISBURSEMENT	CD-3	0.00	321.36	141,191.25
07/31/13	1021852			INTEREST REVENUE	CR-1	43.19	0.00	141,234.44
				TOTALS		95.66	40,785.07	141,234.44

June  
 - 52.47  
 -----  
 43.19  
 -----

Report Completed 12:40 PM

Rocky Point Union Free School District  
Treasurer's Report  
Capital Fund Checking - H205  
As of July 31, 2013

Reconciled Balance as of:	6/30/2013		2,600,981.63
Receipts:			
	Interest	662.80	662.80
Disbursements:			
	Cash Disbursement	21,455.41	(21,455.41)
Total available balance per General Ledger as of 7/31/2013			2,580,189.02
Bank Balance as of:	7/31/2013		2,601,644.43
Outstanding Checks:			(21,455.41)
Adjusted Bank Balance as of:	7/31/2013		2,580,189.02
			0.00

Prepared by: Linda Beliski  
Date: 8/5/2013

Reviewed by: Virginia Housh  
Date: 8/5/2013

A205

ExportData[6]

Direct inquiries to Customer Service  
(877) 694-9111

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	07-01-13	2,600,981.63
+Deposits/Credits	0	0.00
-Checks/Debits	0	0.00
-Service charge		0.00
+Interest paid		662.80
Ending balance	07-31-13	2,601,644.43
Days in Statement Period	31	

INTEREST INFORMATION

Average Daily Balance	2,600,981.63
Days in Earnings Period	31
Interest Earned	662.80
Annual Percentage Yield Earned	0.30 %
Interest Paid this Year	2,034.04

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				2,600,981.63
07-31	Interest paid			662.80	2,601,644.43
	Ending balance				2,601,644.43
	END OF STATEMENT				

**Bank Reconciliation Outstanding Checks Listing as of 07/31/13**

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
867	07/23/13	JOHN A GRILLO ARCHITECT,	21,455.41	N	
GRAND TOTAL			21,455.41		
TOTAL CHECKS			1		

Report Completed 2:29 PM

DETAIL ACCOUNT TRANSACTIONS - H 205 CAPITAL ONE CHECKING - 06/30/13 - 07/31/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/30/13				BALANCE 07/01/12 - 06/29/13		0.00	0.00	2,600,584.38
06/30/13	1021790			INTEREST REVENUE	CR-20	397.25	0.00	<u>2,600,981.63</u>
07/24/13				**SEE OPEN CASH DISBURSE	CD-1	0.00	21,455.41	2,579,526.22
07/31/13	1021848			INTEREST REVENUE	CR-1	662.80	0.00	2,580,189.02
				TOTALS		1,060.05	21,455.41	2,580,189.02

*June*  
~~397.25~~  
662.80

Report Completed 12:41 PM

Rocky Point Union Free School District  
Treasurer's Report  
Trust and Agency Checking - T204  
As of July 31, 2013

Reconciled Balance as of:	6/30/2013		642,651.96
Receipts:			
	Funding Transfers	278,477.20	
	Interest Revenue	<u>126.50</u>	
			278,603.70
Disbursements:			
	TSA Contributions	168,618.25	
	ERS	22,446.31	
	Cash Disbursements	<u>157,439.98</u>	
			<u>(348,504.54)</u>
Total available balance per General Ledger as of:	7/31/2013		<u><u>572,751.12</u></u>
Bank Balance as of:	7/31/2013		583,469.92
Less:	Outstanding Checks		(10,718.80)
Adjusted Bank Balance as of :	7/31/2013		<u><u>572,751.12</u></u>

Prepared by Linda Bilski  
Date: 8/6/2013

Reviewed by: Virginia Holloway  
Date: 8/6/2013

T204

ExportData[7]

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

18 ENCLOSURES Page 1 of 3

Government Bking Cking w/i

Opening balance	07-01-13	687,389.79
+Deposits/Credits	4	278,477.20
-Checks/Debits	27	382,523.57
-Service charge		0.00
+Interest paid		126.50
Ending balance	07-31-13	583,469.92
Days in Statement Period	31	

INTEREST INFORMATION

Average Daily Balance	496,425.84
Days in Earnings Period	31
Interest Earned	126.50
Annual Percentage Yield Earned	0.30 %
Interest Paid this Year	2,786.16

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				687,389.79
07-01	Book transfer credit			50,065.68	737,455.47
07-01	Check withdrawal	10133	28,785.00		708,670.47
07-01	Check withdrawal	10130	355.50		708,314.97
07-01	Check withdrawal	10113	355.50		707,959.47
07-02	Check withdrawal	10140	14,304.97		693,654.50
07-02	Check withdrawal	10141	265.39		693,389.11
07-02	Check withdrawal	10139	116.42		693,272.69
07-02	Check withdrawal	10143	58.21		693,214.48
07-03	wire transfer withdrawal The OMNI Group 070313 130703054841H400		6,088.39		687,126.09
07-03	ACH withdrawal IRS USATAXPYMT 070313 ROCKY POINT SCHOOL DIS *****3017		36,029.93		651,096.16
07-03	ACH withdrawal New York State 1573803455 070313 ROCKY POINT UNION FREE NY13WT004341207		5,561.13		645,535.03
07-05	wire transfer withdrawal The OMNI Group		168,618.25		476,916.78

**Bank Reconciliation Outstanding Checks Listing as of 07/31/13**

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
10142	06/26/13	SHERIFF OF SUFFOLK COUNTY	58.81	N	
10147	07/02/13	SHERIFF OF SUFFOLK COUNTY	56.95	N	
10151	07/17/13	SHERIFF OF SUFFOLK COUNTY	105.87	N	
10153	07/23/13	GROSSMANN, KATHLEEN	89.00	N	
10155	07/24/13	SERT, ELMAS	89.00	N	
10157	07/29/13	J.J. STANIS AND COMPANY,	10,319.17	N	
GRAND TOTAL			10,718.80		
TOTAL CHECKS			6		

Report Completed 9:23 AM

DETAIL ACCOUNT TRANSACTIONS - T 204 CAPITAL ONE TRUST & AGENCY - 06/30/13 - 07/31/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/30/13				BALANCE 07/01/12 - 06/29/13		0.00	0.00	3,212,176.95
06/30/13				* SEE CASH DISBURSEMENT	CD-66	0.00	1,915,391.61	1,296,785.34
06/30/13				* SEE CASH DISBURSEMENT	CD-62	0.00	571,107.53	725,677.81
06/30/13				* SEE CASH DISBURSEMENT	CD-67	0.00	78,271.14	647,406.67
06/30/13	1021792			INTEREST REVENUE	CR-20	245.29	0.00	647,651.96
06/30/13	1021807			RELEASE RECEIVABLE	CR-20	0.00	5,000.00	642,651.96
07/01/13	1021810			TRUST & AGENCY DEDUCTIO	CR-1	50,065.68	0.00	692,717.64
07/03/13				**SEE OPEN CASH DISBURSE	CD-1	0.00	3,427.10	689,290.54
07/05/13	12			ERS JUNE 2013	JE-1	0.00	16,669.08	672,621.46
07/05/13	4			TSA CONTRIBUTIONS 2012-2	JE-1	0.00	168,618.25	504,003.21
07/17/13				* SEE CASH DISBURSEMENT	CD-4	0.00	774.00	503,229.21
07/18/13	1021833			TRUST & AGENCY DEDUCTIO	CR-1	98,327.89	0.00	601,557.10
07/23/13	21			ERS JULY 2013	JE-1	0.00	5,777.23	595,779.87
07/24/13				**SEE OPEN CASH DISBURSE	CD-5	0.00	356.00	595,423.87
07/30/13	1021842			PAYROLL FUNDS FROM 7-08	CR-1	733.74	0.00	596,157.61
07/31/13				**SEE OPEN CASH DISBURSE	CD-6	0.00	10,319.17	585,838.44
07/31/13				**SEE OPEN CASH DISBURSE	CD-3	0.00	94,503.71	491,334.73
07/31/13				* SEE CASH DISBURSEMENT	CD-2	0.00	48,060.00	443,274.73
07/31/13	1021851			INTEREST REVENUE	CR-1	126.50	0.00	443,401.23
07/31/13	1021858			TRUST & AGENCY DEDUCTIO	CR-1	129,349.89	0.00	572,751.12
				<b>TOTALS</b>		<b>278,848.99</b>	<b>2,918,274.82</b>	<b>572,751.12</b>

~~245.29~~  
278,603.70

~~2,569,770.28~~  
348,504.54

Report Completed 9:25 AM

Rocky Point Union Free School District  
Treasurer's Report  
Net Payroll Checking - T205  
As of July 31, 2013

Reconciled Balance as of:	6/30/2013		28,983.19
Receipts:			
	Interest	34.03	
	Funding Transfer	<u>465,039.90</u>	
			465,073.93
Disbursements:			
	Disburse Net Payroll	<u>271,073.95</u>	
			<u>(271,073.95)</u>
Total available balance per General Ledger as of:	7/31/2013		<u>222,983.17</u>
Bank Balance as of:	7/31/2013		256,251.40
Less:	Outstanding Checks		<u>(33,268.23)</u>
Adjusted Bank Balance as of:	7/31/2013		<u>222,983.17</u>

Prepared by: Linda Beliski  
Date: 8/6/2013

Reviewed by: Virginia Holway  
Date: 8/6/2013

T205

ExportData[10]

Direct inquiries to Customer Service  
(877) 694-9111

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

481 ENCLOSURES Page 1 of 15

Government Bking Cking w/i

Opening balance	07-01-13	399,689.08
+Deposits/Credits	3	465,039.90
-Checks/Debits	482	608,511.61
-Service charge		0.00
+Interest paid		34.03
Ending balance	07-31-13	256,251.40
Days in Statement Period	31	

INTEREST INFORMATION

Average Daily Balance	133,544.91
Days in Earnings Period	31
Interest Earned	34.03
Annual Percentage Yield Earned	0.30 %
Interest Paid this Year	750.58

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				399,689.08
07-01	Bank transfer credit			103,303.04	502,992.12
07-01	Check withdrawal	84179	123.30		502,868.82
07-01	Check withdrawal	84407	145.02		502,723.80
07-01	Check withdrawal	84488	187.43		502,536.37
07-01	Check withdrawal	84332	205.98		502,330.39
07-01	Check withdrawal	84447	209.29		502,121.10
07-01	Check withdrawal	84388	242.75		501,878.35
07-01	Check withdrawal	84313	529.27		501,349.08
07-01	Check withdrawal	83863	544.68		500,804.40
07-01	Check withdrawal	84343	576.35		500,228.05
07-01	Check withdrawal	84025	17,473.12		482,754.93
07-01	Check withdrawal	84030	15,299.08		467,455.85
07-01	Check withdrawal	83962	13,568.47		453,887.38
07-01	Check withdrawal	83981	10,927.00		442,960.38
07-01	Check withdrawal	84139	4,465.74		438,494.64
07-01	Check withdrawal	84373	3,439.36		435,055.28
07-01	Check withdrawal	84369	3,069.26		431,986.02
07-01	Check withdrawal	84365	3,017.26		428,968.76
07-01	Check withdrawal	84205	2,056.30		426,912.46

**ROCKY POINT UFSD  
OUTSTANDING CHECK LIST  
AS OF JULY 31, 2013**

<u>Check #</u>	<u>Check Date</u>	<u>Check Amt.</u>
83771	6/21/2013	\$357.40
83794	6/21/2013	\$668.98
83798	6/21/2013	\$625.86
83822	6/21/2013	\$1,289.32
83871	6/21/2013	\$1,276.91
83935	6/21/2013	\$15,333.24
84104	6/21/2013	\$29.86
84109	6/21/2013	\$29.86
84166	6/21/2013	\$5,002.66
84181	6/28/2013	\$69.69
84194	6/28/2013	\$69.30
84221	6/28/2013	\$69.69
84226	6/28/2013	\$870.09
84235	6/28/2013	\$1,027.19
84243	6/28/2013	\$448.67
84311	6/28/2013	\$208.94
84411	6/28/2013	\$288.52
84419	6/28/2013	\$498.47
84432	6/28/2013	\$94.97
84448	6/28/2013	\$181.97
84467	6/28/2013	\$738.01
84476	6/28/2013	\$683.98
84487	6/28/2013	\$88.85
84525	7/3/2013	\$610.94
84565	7/3/2013	\$2,070.55
84580	7/3/2013	\$357.49
84640	7/18/2013	\$276.82
		<u>\$33,268.23</u>

DETAIL ACCOUNT TRANSACTIONS - T 205 CAPITAL ONE NET PAYROLL - 06/30/13 - 07/31/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/30/13				BALANCE 07/01/12 - 06/29/13		0.00	0.00	28,788.96
06/30/13	1021795			INTEREST REVENUE	CR-20	194.23	0.00	28,983.19
07/01/13	1021811			FUNDING NET PAYROLL 7.3.1	CR-1	103,303.04	0.00	132,286.23
07/03/13	6			FICA & MED & T&A DEDUCTI	JE-2	0.00	103,303.04	28,983.19
07/18/13	18			FICA & MED & T&A DEDUCTI	JE-2	0.00	167,770.91	-138,787.72
07/18/13	1021834			FUNDING NET PAYROLL 7.18	CR-1	167,770.91	0.00	28,983.19
07/31/13	1021850			INTEREST REVENUE	CR-1	34.03	0.00	29,017.22
07/31/13	1021859			FUNDING NET PAYROLL 8.1.1	CR-1	193,965.95	0.00	222,983.17
				<b>TOTALS</b>		<b>465,268.16</b>	<b>271,073.95</b>	<b>222,983.17</b>

*June* - 194.23  
465,073.93

Report Completed 12:59 PM

Rocky Point Union Free School District  
Treasurer's Report  
Scholarship Fund Checking - U200  
As of July 31, 2013

Reconciled Balance as of:	6/30/2013		11,469.06
Receipts:			
	Interest	<u>3.45</u>	3.45
Disbursements:			
	Cash Disbursement	<u>1,000.00</u>	<u>(1,000.00)</u>
Total available balance per General Ledger as of:	7/31/2013		<u>10,472.51</u>
Bank Balance as of:	7/31/2013		10,722.51
Less:	Outstanding Checks		<u>(250.00)</u>
Adjusted Bank Balance as of:	7/31/2013		<u>10,472.51</u> 0.00

Prepared by:  
Date:

Linda Bilski  
8/6/2013

Reviewed by:  
Date:

Virginia Holloway  
8/6/2013

ExportData[6]

Direct inquiries to Customer Service  
(877) 694-9111

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

8 ENCLOSURES Page 1 of 1

Government Bking Cking w/i

Opening balance	07-01-13	16,569.06
+Deposits/Credits	0	0.00
-Checks/Debits	8	5,850.00
-Service charge		0.00
+Interest paid		3.45
Ending balance	07-31-13	10,722.51
Days in Statement Period	31	
Interest Paid this Year		20.01

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				16,569.06
07-01	Check withdrawal	256	250.00		16,319.06
07-02	Check withdrawal	246	200.00		16,119.06
07-08	Check withdrawal	243	2,000.00		14,119.06
07-16	Check withdrawal	257	1,000.00		13,119.06
07-17	Check withdrawal	245	200.00		12,919.06
07-22	Check withdrawal	251	1,000.00		11,919.06
07-23	Check withdrawal	245	200.00		11,719.06
07-30	Check withdrawal	252	1,000.00		10,719.06
07-31	Interest paid			3.45	10,722.51
	Ending balance				10,722.51

CHECKS PAID DURING STATEMENT PERIOD \* INDICATES CHECK OUT OF SEQUENCE

Date	Check No.	Amount	Date	Check No.	Amount
07-08	243	2,000.00	07-17	245* <del>8</del>	200.00
07-23	245	200.00	07-02	246	200.00
07-22	251*	1,000.00	07-30	252	1,000.00
07-01	256*	250.00	07-16	257	1,000.00

END OF STATEMENT

**Bank Reconciliation Outstanding Checks Listing as of 07/30/13**

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
247	06/12/13	HAEFFNER, STEVEN	250.00	N	
GRAND TOTAL			250.00		
TOTAL CHECKS			1		

Report Completed 1:12 PM

DETAIL ACCOUNT TRANSACTIONS - U 200 CASH IN CHECKING - 06/30/13 - 07/31/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/30/13				BALANCE 07/01/12 - 06/29/13		0.00	0.00	6,464.81
06/30/13	1021796			INTEREST REVENUE	CR-20	4.25	0.00	6,469.06
06/30/13	1021807			RELEASE RECEIVABLE	CR-20	545.00	0.00	7,014.06
06/30/13	1021807			RELEASE RECEIVABLE	CR-20	4,455.00	0.00	11,469.06
07/03/13				* SEE CASH DISBURSEMENT	CD-1	0.00	1,000.00	10,469.06
07/31/13	1021845			INTEREST REVENUE	CR-1	3.45	0.00	10,472.51
				<b>TOTALS</b>		<b>5,007.70</b>	<b>1,000.00</b>	<b>10,472.51</b>

*June*      5,004.25  
3.45

Report Completed 12:42 PM

Rocky Point Union Free School District  
Treasurer's Report  
Scholarship Fund - Money Market U201  
As of July 31, 2013

Reconciled Balance as of:	6/30/2013		19,059.21
Receipts:			
	Interest	<u>4.86</u>	4.86
Disbursements:			<u>0.00</u>
Total available balance per General Ledger as of:	7/31/2013		<u>19,064.07</u>
Bank Balance as of:	7/31/2013		<u>19,064.07</u>

Prepared by: Linda Belski  
Date: 8/6/2013

Reviewed by: Virginia Hollaway  
Date: 8/6/2013

ExportData[5]

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	07-01-13	19,059.21
+Deposits/Credits	0	0.00
-Checks/Debits	0	0.00
-Service charge		0.00
+Interest paid		4.86
Ending balance	07-31-13	19,064.07
Days in Statement Period	31	

INTEREST INFORMATION

Average Daily Balance	19,059.21
Days in Earnings Period	31
Interest Earned	4.86
Annual Percentage Yield Earned	0.30 %
Interest Paid this Year	37.43

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				19,059.21
07-31	Interest paid			4.86	19,064.07
	Ending balance				19,064.07
	END OF STATEMENT				

DETAIL ACCOUNT TRANSACTIONS - U 201 CASH IN MONEY MARKET - 06/30/13 - 07/31/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/30/13				BALANCE 07/01/12 - 06/29/13		0.00	0.00	19,054.52
06/30/13	1021797			INTEREST REVENUE	CR-20	4.69	0.00	19,059.21
07/31/13	1021846			INTEREST REVENUE	CR-1	4.86	0.00	19,064.07
				TOTALS		9.55	0.00	19,064.07

- 4.69  
4.86

Report Completed 12:42 PM

Rocky Point Union Free School District  
Treasurer's Report  
Debt Service Fund Checking - V200  
As of July 31, 2013

Reconciled Balance as of: 6/30/2013 741,530.79

Receipts:

Interest 188.96 188.96

Disbursements: 0.00

Total available balance per General Ledger as of: 7/31/2013 741,719.75

Bank Balance as of: 7/31/2013 741,719.75

Prepared by: Linda Bilski  
Date: 8/6/2013

Reviewed by: Virginia Holloway  
Date: 8/6/2013

V200

ExportDataCA20BEQV

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	07-01-13	741,530.79
+Deposits/Credits	0	0.00
-Checks/Debits	0	0.00
-Service charge		0.00
+Interest paid		188.96
Ending balance	07-31-13	741,719.75
Days in Statement Period	31	

INTEREST INFORMATION

Average Daily Balance	741,530.79
Days in Earnings Period	31
Interest Earned	188.96
Annual Percentage Yield Earned	0.30 %
Interest Paid this Year	1,709.11

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				741,530.79
07-31	Interest paid			188.96	741,719.75
	Ending balance				741,719.75
	END OF STATEMENT				

DETAIL ACCOUNT TRANSACTIONS - V 200 CASH - 06/30/13 - 07/31/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/30/13				BALANCE 07/01/12 - 06/29/13		0.00	0.00	741,294.99
06/30/13	1021798			INTEREST REVENUE	CR-20	235.80	0.00	<u>741,530.79</u>
07/31/13	1021847			INTEREST REVENUE	CR-1	188.96	0.00	741,719.75
				TOTALS		424.76	0.00	741,719.75

*June* - 235.80  
188.96

Report Completed 12:43 PM

Rocky Point Union Free School District  
Treasurer's Report  
Extra Class Checking - X201  
As of July 31, 2013

Reconciled Balance as of:	6/30/2013		87,320.72
Receipts:			
	Refund	10.00	
	Interest	<u>23.26</u>	
			33.26
Disbursements:			0.00
			<u>0.00</u>
Total available balance per General Ledger as of:	7/31/2013		<u><u>87,353.98</u></u>
Bank Balance as of:	7/31/2013		87,603.98
Less:	Outstanding Checks		<u>(250.00)</u>
Adjusted Bank Balance as of:	7/31/2013		<u><u>87,353.98</u></u>

Prepared by:  
Date:

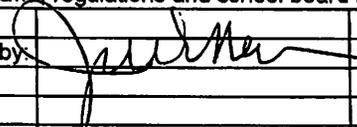
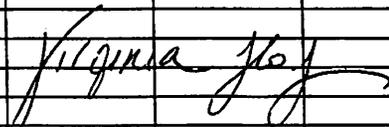
Linda Belski  
8/7/2013

Reviewed by:  
Date:

Virginia McManis  
8/7/2013

**STUDENT ACTIVITY ACCOUNTS**

July-13

FROM: 7/1/13		7/1/2013		JE OR TRANSFERS		7/31/2013	
TO: 7/31/13		BEG. BAL.	RECEIPTS	DISB		END BAL.	
ACCOUNT	NAME						
602	OTHER LIABILITY	\$0.00					\$0.00
600-2013	CLASS OF 2013	\$2,617.63					\$2,617.63
600-2014	CLASS OF 2014	\$728.80					\$728.80
600-2015	CLASS OF 2015	\$0.00					\$0.00
600-2016	CLASS OF 2016	\$0.00					\$0.00
6252	FJC KINDERGARTEN	\$0.00					\$0.00
630-3	FASHION CLUB	\$0.00					\$0.00
630-6	HISTORY CLUB	\$0.00					\$0.00
630-7	LEADERS CLUB	\$613.25	\$10.00				\$623.25
630-8	MATH HONOR SOCIETY	\$55.35					\$55.35
630-9	Varsity Club	\$3,293.75					\$3,293.75
6310	SCIENCE CLUB	\$516.39					\$516.39
6315	INTERACT CLUB	\$270.08					\$270.08
6351	STUDENT COUNCIL-MS	\$9,373.14					\$9,373.14
635-3	MS/YEARBOOK	\$6,818.37					\$6,818.37
635-4	MS ART CLUB	\$0.00					\$0.00
640-1	HIGH SCHOOL STORE	\$0.00					\$0.00
640-2	MS SCHOOL STORE	\$258.49					\$258.49
645-2	NICER NEIGHBOR CLUB	\$963.65					\$963.65
64521	BANN-KIN	\$257.62					\$257.62
645-3	FBLA CLUB	\$3.62					\$3.62
645-4	COMMUNITY SERVICE	\$1,598.10					\$1,598.10
645-5	GERMAN CLUB	\$0.00					\$0.00
645-7	SKILLS USA	\$40.85					\$40.85
645-8	CAP	\$0.00					\$0.00
65010	S.A.D.D.	\$646.58					\$646.58
650-115	THESPIAN TROUPE	\$87.79					\$87.79
650-12	YEARBOOK CLUB	\$26,117.14					\$26,117.14
650-16	HS STUDENT COUNCIL	\$27,874.08					\$27,874.08
650-17	ART CLUB	\$1,355.40					\$1,355.40
65018	BUSINESS HONOR	\$1,207.38					\$1,207.38
650-25	JAE STUDENT COUNCIL	\$2,623.26					\$2,623.26
391	DUE FROM OTHER FUNDS	\$0.00					\$0.00
700	INTEREST	\$0.00				\$23.26	\$23.26
TOTALS		\$87,320.72	\$10.00	\$0.00		\$23.26	\$87,353.98
		7/1/2013				CASH	7/31/2013
		BEG. BAL.	RECEIPTS	DISB.		MOVE	END BAL.
201 - CHECKING ACCT - CAP ONE		\$87,320.72	\$10.00	\$0.00		\$23.26	\$87,353.98
391 DUE FROM GENERAL							\$0.00
							\$87,353.98
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

ExportData[6]

Direct inquiries to Customer Service  
(877) 694-9111

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

11 ENCLOSURES Page 1 of 1

Government Bking Cking w/i

Opening balance	07-01-13	121,295.42
+Deposits/Credits	1	10.00
-Checks/Debits	11	33,724.70
-Service charge		0.00
+Interest paid		23.26
Ending balance	07-31-13	87,603.98
Days in Statement Period	31	

INTEREST INFORMATION

Average Daily Balance	91,277.28
Days in Earnings Period	31
Interest Earned	23.26
Annual Percentage Yield Earned	0.30 %
Interest Paid this Year	224.91

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				121,295.42
07-01	Check withdrawal	10696	20,203.39		101,092.03
07-01	Check withdrawal	10694	510.16		100,581.87
07-01	Check withdrawal	10688	500.00		100,081.87
07-02	Check withdrawal	10685	400.00		99,681.87
07-02	Check withdrawal	10674	125.00		99,556.87
07-03	Check withdrawal	10698	246.75		99,310.12
07-05	Check withdrawal	10682	125.00		99,185.12
07-05	Check withdrawal	10697	86.90		99,098.22
07-08	Check withdrawal	10699	10,062.50		89,035.72
07-16	Customer deposit			10.00	89,045.72
07-19	Check withdrawal	10676	125.00		88,920.72
07-31	Check withdrawal	10695	1,340.00		87,580.72
07-31	Interest paid			23.26	87,603.98
	Ending balance				87,603.98

CHECKS PAID DURING STATEMENT PERIOD \* INDICATES CHECK OUT OF SEQUENCE

Date	Check No.	Amount	Date	Check No.	Amount
07-02	10674	125.00	07-19	10676*	125.00
07-05	10682*	125.00	07-02	10685*	400.00

**Bank Reconciliation Outstanding Checks Listing as of 07/31/13**

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
10677	06/05/13	LASALLA, NICK	125.00	N	
10678	06/05/13	MCLOONE, CHARLES	125.00	N	
GRAND TOTAL			250.00		
TOTAL CHECKS			2		

Report Completed 10:46 AM

DETAIL ACCOUNT TRANSACTIONS - X 201 CAPITAL ONE CHECKING - 07/01/13 - 07/31/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
07/03/13	7			OPENING ENTRIES JULY 201	JE-1	87,320.72	0.00	87,320.72
07/16/13	1021823			REFUND CHECK	CR-1	10.00	0.00	87,330.72
07/31/13	26			INTEREST INCOME	JE-1	23.26	0.00	87,353.98
				TOTALS		87,353.98	0.00	87,353.98

Opng. - 87,320.72  
33.26

Report Completed 10:35 AM





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

August 6, 2013

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

**Re: *Internal Claims Audit Report for the period  
July 1, 2013 through July 31, 2013***

Board of Education:

I have completed my internal claims auditing services for the Rocky Point School District covering the period July 1, 2013 through July 31, 2013. 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.

**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
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

**EXHIBITS**

Over the time period of July 1, 2013 through July 31, 2013 I have audited **457** claims against the District in the amount of **\$3,031,761.65**. I made inquiries and/ or observations into **39** claims in the amount of **\$454,684.11**.

- Exhibit I – Internal Claims Audit by Fund
- Exhibit II – Summary of Inquiries – Analysis by Frequency and Dollar Value
- Exhibit III – Voided Checks & Notable Exceptions
- Exhibit IV – Payroll Audit

If you have any questions or would like to discuss this report further, please contact me at 631-928-5406.

Sincerely,

John F. Dennehy, Jr.  
Certified Public Accountant

**Rocky Point School District**  
**Internal Claims Audit By Fund**  
**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
7/3/2013	7/3/2013	1	A	53	485,810.77	1	1,220.60	1	-	95204-95255
7/10/2013	7/10/2013	3	A	34	422,224.97	7	290,764.65	7	-	95256-95289
7/24/2013	7/24/2013	4	A	198	10,145.70	-	-	-	-	95370-95567
7/17/2013	7/17/2013	5	A	47	1,408,051.00	15	126,310.73	15	-	95290-95336
7/24/2013	7/24/2013	7	A	37	331,091.28	7	26,732.60	7	-	95337-95369, 95568-95571 95572-95584
7/31/2013	7/31/2013	8	A	13	153,177.57	7	9,578.57	7	-	95572-95584
7/3/2013	7/3/2013	44	C	19	(30.46)	-	-	-	-	Voided checks
7/3/2013	7/3/2013	1	C	4	610.36	-	-	-	-	9213-9215
7/3/2013	7/3/2013	1	F	3	38,480.00	-	-	-	-	3925-3927
7/17/2013	7/17/2013	2	F	5	1,983.71	1	57.00	1	-	3928-3931
7/24/2013	7/24/2013	3	F	2	321.36	1	19.96	1	-	3932-3933
7/24/2013	7/24/2013	1	H	1	21,455.41	-	-	-	-	867
7/3/2013	7/3/2013	1	T	2	3,427.10	-	-	-	-	10144-10145
7/3/2013	7/3/2013	2	T	16	48,060.00	-	-	-	-	10146-10148, 5112198-5112210
7/17/2013	7/17/2013	3	T	16	94,503.71	-	-	-	-	10150-10152, 5112211-5112223
7/17/2013	7/17/2013	4	T	1	774.00	-	-	-	-	10149
7/24/2013	7/24/2013	5	T	4	356.00	-	-	-	-	10153-10156
7/31/2013	7/31/2013	6	T	1	10,319.17	-	-	-	-	10157
7/3/2013	7/3/2013	1	U	1	1,000.00	-	-	-	-	257
<b>TOTAL</b>				<b>457</b>	<b>\$ 3,031,761.65</b>	<b>39</b>	<b>\$ 454,684.11</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, PC**

**Rocky Point School District**  
**Claims Audit - Analysis by Number of Inquiries & Dollar Value**  
**Summary of Inquiries / Resolutions and Percentage of Total Claims & Dollar Value of Claims**  
**Exhibit II**  
**2013 / 2014 YTD**

**Analysis by Number of Inquiries**

Reason For Inquiry	Resolution	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13
All invoices not reflected on check	Pay unpaid invoice(s) next warrant	- 0.00%	- #DIV/0!				
Check amount not equal to invoices	Invoice not paid in full; bal next warrant	- 0.00%	- #DIV/0!				
Check amount not equal to invoices	Invoice incorrect; void & reissue	- 0.00%	- #DIV/0!				
Current year expense paid prior year P.O.	P.O. Funds carried over	6 1.31%	- #DIV/0!				
Insufficient supporting backup	Hold for missing information	- 0.00%	- #DIV/0!				
Insufficient supporting backup	Backup Provided	- 0.00%	- #DIV/0!				
Insufficient supporting backup	Void check	- 0.00%	- #DIV/0!				
Invoice date precedes PO date	Noted by Business Office	17 3.72%	- #DIV/0!				
Invoice over 90 days outstanding/undated	Verified no duplicate payment	4 0.88%	- #DIV/0!				
Invoice previously stamped by claims auditor	Original check confirmed void	1 0.22%	- #DIV/0!				
Missing employee/retiree endors. for reimburse	Received proper endorsements	- 0.00%	- #DIV/0!				
Missing administrator approval signature	Received proper authorization	- 0.00%	- #DIV/0!				
Missing receiving signature on invoice or PO	Verified receipt of goods/services	- 0.00%	- #DIV/0!				
No Purchase Order encumbered	Void & reissue after P.O. encumbered	- 0.00%	- #DIV/0!				
Not an original invoice	Copy, fax or statement accepted	1 0.22%	- #DIV/0!				
Unpaid sales tax	Amount immaterial (< \$5), claim paid	- 0.00%	- #DIV/0!				
PO insufficient funds	PO funds increased post invoice	8 1.75%	- #DIV/0!				
Prior year invoice paid current year funds	Noted by Business Office	2 0.44%	- #DIV/0!				
Wrong/no remittance address	Address corrected/added	- 0.00%	- #DIV/0!				
Extra Class club purchased gift cards for needy family	Utilizing recipient verification procedure through school social worker	- 0.00%	- #DIV/0!				
<b>Total Number (#) of Inquiries</b>		<b>39 8.53%</b>	<b>- #DIV/0!</b>				
<b>Total Claims Audited</b>		<b>457 100.00%</b>	<b>- #DIV/0!</b>				
<b>Total Outstanding Inquiries</b>		<b>0 0.00%</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**

**2013 / 2014 YTD**

**Analysis by Dollar Value**

<b>Reason For Inquiry</b>	<b>Resolution</b>	<b>Jul-13</b>	<b>Aug-13</b>	<b>Sep-13</b>	<b>Oct-13</b>	<b>Nov-13</b>	<b>Dec-13</b>
All invoices not reflected on check	Pay unpaid invoice(s) next warrant	- 0.00%	- #DIV/0!				
Check amount not equal to invoices	Invoice not paid in full; bal next warrant	- 0.00%	- #DIV/0!				
Check amount not equal to invoices	Void & reissue for correct amount	- 0.00%	- #DIV/0!				
Current year expense paid prior year P.O.	P.O. Funds carried over	8,741.57 0.29%	- #DIV/0!				
Insufficient supporting backup	Hold for missing information	- 0.00%	- #DIV/0!				
Insufficient supporting backup	Backup Provided	- 0.00%	- #DIV/0!				
Insufficient supporting backup	Void check	- 0.00%	- #DIV/0!				
Invoice date precedes PO date	Noted by Business Office	336,984.84 11.12%	- #DIV/0!				
Invoice over 90 days outstanding/undated	Verified no duplicate payment	17,567.35 0.58%	- #DIV/0!				
Invoice previously stamped by claims auditor	Original check confirmed void	57.00 0.00%	- #DIV/0!				
Missing employee/retiree endors. for reimburse	Received proper endorsements	- 0.00%	- #DIV/0!				
Missing administrator approval endorsement	Received proper authorization	- 0.00%	- #DIV/0!				
Missing receiving signature on invoice or PO	Verified receipt of goods/services	- 0.00%	- #DIV/0!				
No Purchase Order encumbered	Void & reissue after P.O. encumbered	- 0.00%	- #DIV/0!				
Not an original invoice	Copy, fax or statement accepted	79.50 0.00%	- #DIV/0!				
Paid sales tax	Amount immaterial (<\$5), claim paid	- 0.00%	- #DIV/0!				
PO insufficient funds	P.O. funds increased post invoice	87,352.50 2.88%	- #DIV/0!				
Prior year invoice paid current year funds	Noted by Business Office	3,901.35 0.13%	- #DIV/0!				
Wrong/no remittance address	Address corrected/added	- 0.00%	- #DIV/0!				
Xtra Class club purchased gift cards for needy family	Utilizing recipient verification procedure through school social worker	- 0.00%	- #DIV/0!				
<b>Total Value (\$) of Inquiries</b>		<b>454,684.11 15.00%</b>	- #DIV/0!				
<b>Total Claims Audited</b>		<b>3,031,761.65 100.00%</b>	- #DIV/0!				
<b>Total Outstanding Inquiries</b>		- 0.00%	- #DIV/0!				

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

**Voided Checks - July 2013**

Ck #	Amount \$	Vendor	Warrant #	Warrant Date	Reason For Inquiry	Resolution
19 C-Fund Checks	30.46		44	0/03/13	Entire warrant is Voided checks not cashed by recipients for school lunch program refunds	N/A
<b>Total</b>	<b>19 Voids</b>	<b>30.46</b>				

**Other Notable Exceptions - July 2013**

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

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

**Audited Payroll Checks - July 2013**

<b>Fund</b>	<b>Ck #</b>	<b>Amount \$</b>	<b>Employee</b>	<b>Payroll Date</b>	<b>Exceptions</b>
PR	84636	1,303.54	Butler, Donald W	7/17/2013	No appointment letter in personnel file; letter received July 24, 2013.
PR	206786	3,553.53	Tapler, Joseph	7/17/2013	None
PR	206794	1,614.36	Jayne, Mary Ann	7/17/2013	No appointment letter in personnel file; letter received July 24, 2013.
PR	206807	1,225.97	Kegel, Lorraine	7/17/2013	None
PR	206827	2,728.46	Reilly, Terence J	7/17/2013	None
PR	206953	595.45	Centrone, Frank	7/31/2013	None
PR	206987	1,039.06	Walker, Kenneth W	7/31/2013	None
PR	206908	1,614.36	Jayne, Mary Ann	7/31/2013	None
PR	206915	2,530.98	Poole, Matthew R	7/31/2013	None
PR	206947	1,268.94	Tis, Dorothy	7/31/2013	None
		<b>17,474.65</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, PC**



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

August 6, 2013

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

*Re: Finance Manager User Audit  
July 1, 2012 through June 30, 2013*

Board of Education:

I have completed my Finance Manager User Audit for the Rocky Point School District covering the period July 1, 2012 through June 30, 2013. The services I performed, as outlined within the memo dated October 3, 2012, include reviewing the roster of employees and corresponding usage reports for indications of improper usage or access rights. The purpose of this report is to update the Board of Education on work performed to date, my findings, and recommendations.

#### FINANCE MANAGER USER AUDIT

The Finance Manager User Audit services performed on each claim against the District consisted of:

1. Receiving a printed roster of all employees with access to Finance Manager
2. Selecting monthly batches of employees at random for audit
3. Reviewing printed Audit Trails for each selected employee for a one week period to check for improper usage
4. Reviewing printed User Account and Permissions Reports for each selected employee to check for improper user access

#### FINDINGS

As of the beginning of the audit period, the district had 58 employees who were Finance Manager Users. During the year, one user who had no activity in Finance Manager was deleted as a user, and one new user was added leaving 58 employees as Finance Manager Users at the end of the audit period. Of the 58 Employees, 31 were selected for audit during the audit period.

Of the 31 employees audited, all were found to have appropriate levels of access to Finance Manager for their employment position. In addition, all employees audited were found to have used Finance Manager appropriately or not at all during the one week audit period.

Board of Education  
Rocky Point School District  
August 6, 2013  
Page 2

*Re: Finance Manager User Audit  
July 1, 2012 through June 30, 2013*

**RECOMMENDATIONS**

As recommended, the Finance Manager User Audit will be repeated for the 2013-2014 school year. Beginning September 1, the audit will be adjusted as follows: 6 users will be selected at random each month for examination. Users will not be removed from the sample pool after an examination, meaning that users may be selected more than once for examination during the school year.

If you have any questions or would like to discuss this report further, please contact me at 631-928-5406.

Sincerely,

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



# CLAIMS SERVICE BUREAU OF NEW YORK INC.

21 HEMPSTEAD AVENUE P.O. BOX 805  
LYNBROOK, N.Y. 11563

(516) 593-2440 FAX: (516) 593-2486  
(718) 895-2400 (800) 433-9631

August 8, 2013

Ms. Deborah Hoffman  
Rocky Point Union Free School District  
170 Route 25A  
Rocky Point, New York 11788

**RE: SELF-INSURANCE PROGRAM**

Dear Ms. Hoffman:

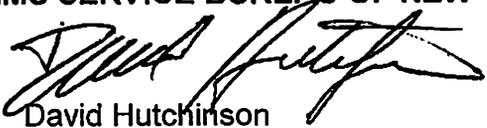
The self insurance program for the Rocky Point Union Free School District recently renewed on July 1, 2013. The policy terms and conditions remained the same for the renewal period.

Claims Service Bureau herewith agrees to renew our service contract without any increase in fees. The annual administrative fee will remain at \$500 and the hourly rate sixty five dollars. If the District wishes to continue utilizing our service, please have a representative sign the enclosed agreement and return a copy to the undersigned.

All of us at Claims Service Bureau thank you and appreciate the opportunity to continue serving the Rocky Point School District.

Sincerely,

CLAIMS SERVICE BUREAU OF NEW YORK INC.

BY:  David Hutchinson

DGH/am

(enc.)



LICENSED AND BONDED  
STATE OF NEW YORK & CONNECTICUT

# CLAIMS SERVICE BUREAU OF NEW YORK INC.

21 HEMPSTEAD AVENUE P.O. BOX 805  
LYNBROOK, N.Y. 11563

(516) 593-2440 FAX: (516) 593-2486  
(718) 895-2400 (800) 433-9631

## CLAIMS SERVICE AGREEMENT SELF INSURANCE PROGRAM

Claims Service Bureau of New York Inc., hereinafter referred to as CSB, agrees to provide a Complete Claims Management Service for: Rocky Point UFSD hereinafter referred to as the Client, relative to any and all claims presented under Policy#: TBD Issued By: U.S. Specialty Effective: 07/01/13 – 07/01/14 with the following service:

1. Examine all incident and accident reports received from the Client relative to either personal injury or property damage covered by the aforementioned insurance policy.
2. Provide necessary field and supervisory personnel to investigate, evaluate and adjust all claims on a 24 hour a day basis, 7 days a week, throughout the Continental USA.
3. Provide home telephone numbers of at least five claims representatives who will respond immediately to the scene of a serious accident before and after normal business hours.
4. When a claim is made and a file created requiring the posting of a reserve, CSB shall conduct a complete investigation in accordance with the highest accepted standards of claims investigation.

Said investigation shall include, but not limited to the following:

Personal or recorded statements, photos, diagrams, police and/or motor vehicle reports, all medical reports, verification of lost time and earnings, property damage appraisals and reports, Central Index Bureau reports, and etc. Each file will be thoroughly prepared as swiftly as possible.

5. On those cases where litigation has been commenced, CSB shall make available to whatever defense attorney is selected, the original copies of all investigative material and shall work closely with the defense attorney and supervise the legal handling in accordance with the claims philosophy mutually agreed upon by the Client to report regularly to CSB with an analysis of all pleadings, EBT's, discovery proceedings and etc.

We shall solicit from defense attorneys, their opinions concerning ultimate probable costs and case values and transmit those opinions, together with our own opinions, as to the value of each case to your office with recommendations, and etc.

6. Report regularly to the office of the Client concerning all investigation as developed in order that the Client may keep a complete file on each open case. Report also to the insurance company as per their requirements.
7. Provide the Client, the insurance company, the producer, and any other firm or individual designated by the Client, computerized loss reports either monthly or quarterly, depending upon the volume.
8. Participate as Client's advocate in all audits and any and all filings required by your insurance company.
9. All claim files and material shall be the property of the Client and the Client may exercise his right to audit any claim file or the entire program at its discretion without notice.

**FEES**

- A. The annual fee to include the processing of all incident reports and the services mentioned hereinabove, with the exception of Section B below, shall be \$500.00
- B. On all cases where a claim is made and/or the accident report clearly indicates that a claim is to be expected, requiring the creation of a file, posting reserve, investigation, etc., all services will be handled on a time and expense basis of \$65.00 per hour plus Allocated Expenses.\*

**BILLING**

- A. The annual fee of \$500.00 shall be paid in monthly installments.
- B. On all cases requiring the creation of a file, investigation, and etc., CSB shall submit, as an additional fee, a separate bill on each case when the matter is completed or an interim bill within six months after the creation of a file.

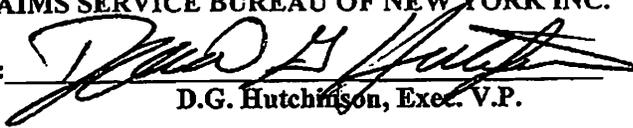
Any item of allocated expenses in excess of \$100 shall be forwarded to the client for direct payment.

\*ALLOCATED EXPENSES shall mean all court costs; fees and expenses; fees for service of process; fees to attorneys; costs of undercover operative and detective services; fees of independent adjusters or attorneys for investigation or adjustment of claims in areas not reasonably accessible to employees of CSB. cost of employing experts for preparation of maps, photographs, diagrams, chemical or physical analysis; property damage reports; physical examinations; or for advice, opinion or testimony concerning claims under investigation or in litigation; costs of civil proceedings; costs for copies of any public records; cost of depositions and court reporter or recorded statements; travel expense; telephone; telegrams; photostats; photographs and any other similar fee cost or expense reasonably chargeable to the investigation, negotiation, settlement, or defense of a claim or loss.

ACCEPTED \_\_\_\_\_  
Client

BY: \_\_\_\_\_

CLAIMS SERVICE BUREAU OF NEW YORK INC.

BY:   
D.G. Hutchinson, Exec. V.P.

**Developmental Disabilities Institute  
99 Hollywood Drive  
Smithtown, New York 11787**

**AGREEMENT FOR THE EDUCATION OF A CHILD WITH A  
HANDICAPPED CONDITION IN ACCORDANCE WITH THE NEW YORK  
STATE EDUCATIONAL LAW Section 4404 (2B)**

This agreement made this 11th day of July, 2013 between Rocky Point UFSD, New York, hereinafter referred to as the "District" and having its principal offices located at 90 Rocky Point-Yaphank Road, New York 11778 and Developmental Disabilities Institute, Inc., hereinafter referred to as the "School" having its principal offices located at 99 Hollywood Drive, Smithtown, NY 11787.

WHEREAS: The District is authorized by the laws of the State of New York, to contract with approved non-public educational facilities within the State of New York when a public facility for the instruction of certain children is not available because of the unusual type of developmental disability or combination of developmental disabilities of these children and;

WHEREAS the School is a registered non-public school chartered by the Board of Regents of the University of the State of New York as a non-profit educational corporation authorized to establish, conduct, operate, and maintain an educational program for children with disabilities;

Now, therefore, the parties mutually agree as follows:

A. TERM

The term of this Agreement shall be from July 1, 2013 through June 30, 2014 inclusive, unless terminated early as provided for in this Agreement.

B. SERVICES AND RESPONSIBILITIES:

1. The School will provide adequate instruction for the students listed on the attached Schedule "A" hereby approved by the District to receive services from the School in accordance with the provisions relating to the eligibility of schools contained in Section 200 of the Regulations of the Commissioner of Education of the State of New York herein referred to as the "Commissioner", which is hereby deemed a part of this agreement.
2. The District shall obtain whatever releases are necessary in order that it may render full and complete reports concerning the education and progress of the child or children covered by the terms of this Agreement. The School will render such reports to the District at any time covered by the terms of this Agreement.
3. The School will maintain its status as an approved school for the education of children with developmental disabilities. It is understood and agreed by the parties that failure to do so shall render this Agreement void, in which case the School shall be entitled to no compensation for the portion of the year in which such approval ceased to be maintained.
4. The School shall be subject to visitation of the District and its designated representatives during regular school hours with adequate notice by the District.
5. The School hereby agrees to furnish to the District all necessary documentation to the District so it can ascertain/confirm the School's eligibility under the provisions of the Regulations of the Commissioner of Education of The State of New York.

6. Part of the School's function is to provide placement services of consultants who shall be free to exercise their own professional discretion as to the means and manner in which these services shall be made in accordance with currently approved methods and practices of their profession. The relationship of any consultant placed under this agreement shall be that of independent contractor, as shall be the relationship of the School to the District.
7. If subject to Project SAVE, the School understands and agrees it is responsible for complying with all applicable federal, state, and local laws and regulations, including the New York State Safe Schools Against Violence in Education (SAVE) legislation, including but not limited to, fingerprinting clearance of all consultants.
8. Each party will indemnify and hold the other harmless from all liabilities and damages, including attorney's fees, arising from its own negligence under this agreement.

**C. COMPENSATION:**

1. The School shall be entitled to recover tuition from the District for each student receiving services pursuant to this Agreement in accordance with the tuition rate established by the Commissioner of Education, for the State of New York.
2. Payments shall be made in the following sequence for each developmentally disabled student served. Each month, the School shall submit to the District at its above mailing address, an invoice showing the name(s) of the student(s) enrolled from the district and the dates of attendance covered by the invoice.
3. Any adjustments in the tuition rates that are approved by the Commissioner of Education of the State of New York shall be applied to the next and subsequent invoices following receipt by the School of such determination from the Commissioner. The first adjusted invoice shall include documentation from the Commissioner of Education of the change in tuition rate. The adjusted rate shall be applied retroactively.
4. The District shall pay the School within thirty (30) days of receipt of each invoice.
5. The District shall give the School notice of any disputes within twenty (20) days of its receipt of the invoice.

**D. TERMINATION:**

1. Either the District or the School 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.
3. In the event the District or the School 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.

IN WITNESS WHEREOF, the parties have executed this Agreement the days and year first above written.

**DEVELOPMENTAL DISABILITIES INSTITUTE, INC.**

  
\_\_\_\_\_  
Executive Director

John Lessard  
\_\_\_\_\_  
Name

7/12/13  
\_\_\_\_\_  
Date

\_\_\_\_\_  
School District

\_\_\_\_\_  
Name

\_\_\_\_\_  
Date

**SCHEDULE A - ROCKY POINT UFSD**

NAME	PROGRAM LEVEL	DATES OF SERVICE	2012/2013
			INTERIM RATE
	9000-SC Children's Day 6hr.	07/01/2013-08/31/2013	\$ 7,727.00
		09/01/2013-06/30/2014	\$ 46,622.00

**At the present time the 2012/2013 Interim Rate is being utilized.**

**NYSED will be issuing new rate's in the near future.**

**At that time the adjusted rate will be applied to all subsequent invoices, as well be retroactive.**

# ***EMPOWERING MINDS THERAPY INC.***

*Providing our children with the resources to reach their fullest potential.*

---

August 5, 2013

Rocky Point School District  
90 Rocky Point/Yaphank Road  
Rocky Point, New York, 11778

To: Barbara

Please find two copies of Empowering Minds Standard CSE contract to provide children in your district with therapeutic services for the 2013- 2014 school year. Please review the contracts and if acceptable, sign both agreements and return one executed. If you have any questions, please contact me at 631-738-0310. We are looking forward to creating a strong working relationship with the Rocky Point School district.

Sincerely,



Vincent J. Lopreto  
Vice President- Empowering Minds Therapy Inc.

## SCHOOL DISTRICT CONTRACTOR AGREEMENT

THIS AGREEMENT, made this 26<sup>th</sup> day of August, 2013, by and between Empowering Minds Therapy, Inc. ("company"), which has a principal place of business at 38 Buckingham Drive, Holbrook, New York, 11741, and Rocky Point School District ("school district"), who has a address of 90 Rocky Point/Yaphank Road, Rocky Point, NY, 11778

### WITNESSETH:

**WHEREAS**, the company has contracted with the school district whereby the Company has agreed to provide physical therapy, occupational therapy, speech therapy, social work, evaluations, and special education services ("the therapy services") to certain individuals; and

**WHEREAS**, the company engages independent contractors who has expertise of certain areas of therapy practice to provide the therapy services to the individuals; and

**WHEREAS**, the company desires engagements from school district to provide therapy services to individuals in exchange for compensation on an hourly basis, as further specified in Schedule A to this agreement;

**NOW, THEREFORE**, in consideration of the promises, covenants and agreements herein made, the mutual benefits to be derived from this agreement, and other valuable consideration, receipt of which is hereby acknowledged, the parties agree and understand as follows:

#### Definitions

1. For the purposes of this agreement, "client" means all individuals referred by the school district to the company or which have previously been referred by the school district to the company.

#### Referral of Clients

2. The school district may, from time to time, refer clients to the company for therapy services. Nothing in this agreement shall require the company to accept any or a certain number of clients from the school district. The company shall, in its sole discretion, decide if, and how many clients to accept from the school district.
3. The company shall have the right to accept or decline any referral at its sole discretion.

4. The company shall not decline any referral due to race, creed, color, national origin, gender, gender preference, or handicap.

#### Compensation for Services

5. The company shall be compensated for services rendered to clients in accordance with the standard rates set forth on Schedule A annexed hereto. Company will be responsible for billing school district via invoice on company letterhead and school district shall reimburse company within 45 days of receipt of the billing invoice. The payment schedule A may be amended by agreement of the parties in writing. Special hourly rates may be negotiated between school district and company for certain clients. These special reimbursement rates should be included on Schedule A at the time of execution and considered part of this agreement.

#### Term

6. This agreement shall commence on the date of execution hereof and shall continue in full force and effect for the 2013- 2014 school year and summer session. The agreement will automatically renew at the beginning of each school year for an additional one (1) year period unless either party notifies the other in writing within thirty (30) days prior to the termination of the then current term that their intent is to terminate the agreement pursuant to this paragraph.

#### Termination

7. The company may terminate this agreement at any time, if the school district breaches any of the provisions hereof or for other cause, in its discretion.

#### Indemnification:

8. The school district shall indemnify and hold harmless the company, its employees and contractors from and against all losses, claims, costs, judgements, liens, encumbrances, and expenses, including attorney's fees, by reason of liability imposed by law, from any legal action brought against school district by referred clients for any reason other than active negligence by the company or its contractor's.

### Miscellaneous

9. The titles of Articles hereof are for convenience of reference and shall not be deemed to modify or affect the interpretation of this agreement.
10. Neither this agreement nor any provision hereof shall be modified, changed, discharged, or terminated except by an instrument in writing signed by the party against whom the enforcement of any modification, change or discharge or termination is sought.
11. Schedules and exhibits annexed to this agreement are integral part of this Agreement, and where reference is made to "this agreement", it shall be deemed to include such schedules and exhibits.
12. In connection with the transactions contemplated by this agreement, the parties hereto agree to execute such additional documents and papers and to perform and do such additional acts and things as may be reasonably necessary and proper to effectuate and carry out the transactions contemplated by this agreement.
13. No delay or omission on the part of either party in exercising any right shall operate as a waiver of such right or any other right. A waiver on any one occasion shall not be construed as a bar to or waiver of any right on any future occasion.
14. If any term, provision or portion of this agreement or the application thereof to any person or circumstances shall to any extent be invalid or unenforceable, the remainder of the agreement or application of any term or provision to persons or circumstances other than those to which it is held invalid or unenforceable shall not be affected thereby and each term and provision of this agreement shall be valid and enforceable to the fullest extent permitted by law.
15. This agreement shall be governed by, construed and interpreted according to the laws of the State of New York.

**IN WITNESS WHEREOF**, the parties hereto have caused this agreement to be duly executed in multiple originals on the day and year first above written.



\_\_\_\_\_  
Empowering Minds Therapy, Inc.  
By: Vincent J. Lopreto – Vice President

A:\CONTRACT.DOC

\_\_\_\_\_  
Rocky Point School District  
By:

SCHEDULE A  
TO  
SCHOOL DISTRICT CONTRACTOR AGREEMENT

For all services rendered by the company for a specific therapy discipline, the company shall be paid as follows:

For CSE Special Education services: (Includes ABA services)	\$ 100.00 per hour session \$ 200.00 per two hour session
--	--

For CSE Speech/OT/PT/SW services:	\$ 100.00 per 60 minute session
	\$ 75.00 per 45 minute session
	\$ 50.00 per 30 minute session.

For specialty Consultation:

BCBA Consult:	\$ 150.00 per session
Family Training:	\$ 50.00 per 30 minute session
Evaluations:	\$ 225.00 per discipline (includes report and attendance at CSE meeting)

Evaluations:	Speech/ Language Occupational Therapy Physical Therapy Special Education Psychological (ADOS Certified) Nutrition
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**SCHOOL SERVICE AGREEMENT**

This AGREEMENT, made this 1<sup>st</sup> day of July by and between Rocky Point Union Free School District, party of the first part, and the NYSARC, Inc., Suffolk Chapter, party of the second part, and having its principle place of business for the purpose of this AGREEMENT at 2900 Veterans Memorial Highway, Bohemia, New York 11716-1193.

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

The School Board is authorized by law, under section 4408 for the period 7/1/13 - 8/31/13 and under Section 4402-2B for the period 9/1/13 - 6/30/14 to contract with institutions within the State of New York for instruction of handicapped children in those situations where the Board is unable to provide for the education of handicapped children in special classes in the public schools, and

WHEREAS, the NYSARC, Inc., Suffolk Chapter, is a nonprofit institution operating special classes for handicapped children.

NOW, THEREFORE, the parties mutually agree as follows:

FIRST: As used herein, "School" means the NYSARC, Inc., Suffolk Chapter, located in Suffolk County, providing educational services to handicapped children. "Board" means the Board of Education of Rocky Point Union Free School District or its designated representative. "School Year" means a 2 month program dated 7/1/13 - 8/31/13 and a 10 month program dated 9/1/13 - 6/30/14 and according to the School's calendar.

## SCHOOL SERVICE AGREEMENT

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

THIRD: For the services to be rendered by the School to the Board under the terms of this AGREEMENT, the Board will pay the School the latest tuition rate approved by the State Education Department, Bureau of Special Program Review, for the education of each handicapped child for the 2 month program and the 10 month program of the 2013/2014 School Term. The School estimates that this rate for the 2 month program will be not less than the prospective rate of \$5,802. and the rate for the 10 month program will be no less than prospective rate of \$34,812. The total contract shall not exceed the approved rate x the number of children.

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

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

**SCHOOL SERVICE AGREEMENT**

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

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

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

**NINTH:** This AGREEMENT shall take effect as of July 1, 2013 and terminate on June 30, 2014.

**TENTH:** The children for whom the School shall provide educational services for the 2013/2014 Term, and for whom all conditions of this AGREEMENT shall apply are as follows:

SCHOOL SERVICE AGREEMENT

Name	Address	DOB	Eligibility		Comment
			2 Month Program (7/1/13) (8/31/13)	10 Month Program (9/1/13) (6/30/14)	
		1/5/2003	Yes	Yes	

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

BOARD OF EDUCATION OF

\_\_\_\_\_

\_\_\_\_\_

BY: \_\_\_\_\_ TITLE: \_\_\_\_\_

NYSARC, Inc. - Suffolk Chapter

BY: \_\_\_\_\_

Chief Executive Officer



MILL NECK

**Mill Neck Interpreter Service**

40 Frost Mill Rd.

Mill Neck, NY 11765

**516-512-6222 (Voice)**

1-866-957-4168 (SVRS Direct VP)

516-512-6260 (TTY)

**516-512-6336 (Fax)**

1-800-235-2594 (Beeper)

**INDEPENDENT CONTRACTOR AGREEMENT**

**Rocky Point School District** shall pay Mill Neck for services under this Agreement in accordance with the following schedule:

**1. For services provided between the hours of 7:00 AM to 7:00 PM weekdays:**

Seventy five dollars (\$75.00) per hour per interpreter. All service assignments require a 2 hour minimum Appearance Fee. Any assignments beyond 2 hours will be billed in half hour increments.

- Should an assignment be a lecture or other activity that covers complex materials, or will require more than 2 hours, a team of interpreters is required (may or may not include a Deaf interpreter). Each interpreter would be hired for a minimum of two hours in duration. The decision to require 2 or more interpreters for an assignment will be at the discretion of Mill Neck Interpreter Services after consulting with the client.

**2. For services provided between 7:00 PM to 7:00 AM weekdays and all day weekends:**

Eighty five (\$85.00) per hour per interpreter. All service assignments require a 2 hour minimum Appearance Fee. Beyond the 2 hour minimum, assignments will be billed in half hour increments.

- Should an assignment be a lecture or other activity that covers complex materials, or will require more than 2 hours, a team of interpreters is required (may or may not include a Deaf interpreter). Each interpreter would be hired for a minimum of two hours in duration. The decision to require 2 or more interpreters for an assignment will be at the discretion of Mill Neck Interpreter Services after consulting with the client.

**3. Assignments requested with less than 1 full business day's notice:**

Services provided with less than 1 **full business day's** notice (excluding weekends) will be considered an "emergency request" and will be billed one hundred dollars (\$100.00) per hour with a 2 hour minimum Appearance Fee. If the assignment goes beyond 2 hours, the additional time shall be billed at regular hourly rate in half hour increments.

#### 4. Daily Assignments during School Year:

For services provided during hours of 7:00 a.m. to 7:00 p.m., a daily rate of \$72.00 per hour with two hour minimum per assignment is required. It is anticipated that these assignments would last throughout the school year, and, be approximately 5 hours per day...depending upon the recommendations of student's CSE.

#### 5. Emergency Requests outside of regular office hours:

Services can be requested outside of regular office hours by calling our **emergency beeper at 1-800-235-2594**. This will incur a three hundred dollar charge (beeper fee plus two hour minimum appearance fee.)

#### 6. Special Assignments:

Assignments such as school plays, graduations or other exceptional assignments shall be billed at \$100 per hour with a two hour minimum per assignment.

#### 7. Cancellation Policy

- **For a assignment:** In order for a job to be cancelled without charge, MNIS requires that we receive and acknowledge the cancellation with at least **two full business days** (excluding weekends) prior to the date of the assignment/event. This includes but is not limited to cancellation due to illness or unavailability of any person involved in the assignment other than our interpreter, inclement weather or other extenuating circumstances. When our offices' are closed, assignments can be cancelled by calling our **beeper service at 1-800-235-2594**.
- **For educational assignments:** In the event that a K-12 school student no longer needs interpreter services during a school year, or a college/university student withdraws during a semester, payment for the cancelled assignment will be billable for **one full week** of said scheduled classes.

#### 8. Certification and Confidentiality:

While performing services under this Agreement, Mill Neck shall use Nationally Certified American Sign Language/English Interpreters and/or interpreters who, in Mill Necks' judgment, are qualified to perform under the Agreement herein. Mill Neck, at its sole discretion, shall select interpreters for assignments using discretion with regard to skill, setting, and the person(s) involved.

Said interpreters shall agree to follow the National Association of the Deaf - Registry of Interpreters for the Deaf (NAD-RID) Code of Professional Conduct. The NAD-RID Code of Professional Conduct has been established as the professional standard of conduct and includes, but is not limited to, the following:

- Interpreters shall keep all assignment-related information **strictly confidential**.
- Interpreters shall render the message faithfully, always conveying the content and spirit of the speaker, using the language most readily understood by the person(s) receiving the service.
- Interpreters shall not counsel, advise, or interject personal opinions.

This Agreement may be terminated by either party upon thirty (30) days written notice to the other party. In the event of termination Rocky Point School' total obligation and responsibility shall be to pay in full (100%) for completed work and work in progress as of the effective date of such termination.

This Agreement will be otherwise in effect for at least one (1) year from date of Agreement and continue until such time as a new Agreement is needed to reflect a change in rates, policies, or procedures. At the time of a change, a new contract will be issued for your review and agreement. A new copy of any contract may be requested by you at anytime to update your records.

For \* \_\_\_\_\_ :

\*

\_\_\_\_\_  
*(Signature)*

\*

\_\_\_\_\_  
*(Name – Please Print)*

\*

\_\_\_\_\_  
*Title*

\*

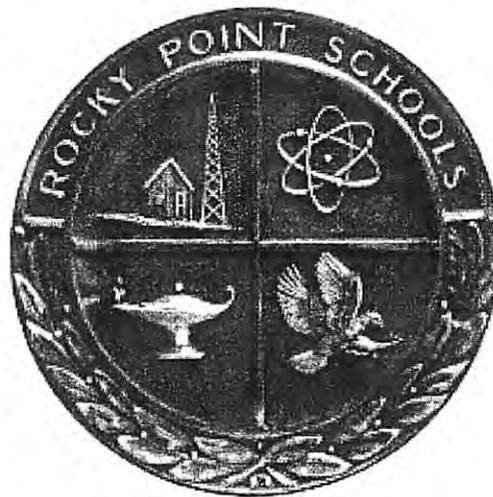
\_\_\_\_\_  
*Date*

**Mill Neck Services:**

\_\_\_\_\_  
Loretta H. Murray, Esq., Executive Director, Mill Neck Services

\_\_\_\_\_  
*Date*

**Rocky Point School District**  
**Academic Intervention Plan**  
**2012-2014**



## Introduction

*The Rocky Point Union Free School District Academic Intervention Services (AIS) Plan* was developed to meet the requirements of the Section 100.2(ee) revisions to the Commissioner's Regulations. School districts are required to provide instructional and student support services to help students achieve the New York State Learning Standards.

## Definition

Academic Intervention Services are defined as additional instructional services that supplement regular classroom instruction and/or student support services designed to help students achieve the New York State Learning Standards. Academic Intervention Services are direct services intended to assist students who are identified as being at-risk of not achieving the New York State Learning Standards in English Language Arts and mathematics in grades K-12 and in social studies and science in grades 4-12. In addition, the services are provided to those students who are identified as being at-risk of not gaining the skills and knowledge necessary to meet or exceed designated performance levels on New York State assessments. Each year the elementary and intermediate State assessments will have four designated performance levels on each assessment.

For each grade, there are students performing along a proficiency continuum with regard to the skills and knowledge necessary to meet the demands of grade-specific Common Core Standards. There are students who are above proficiency, students who are proficient, students who are not quite proficient, and students who are well below proficient at each grade level. New York State assessments are designed to classify students into one of four proficiency categories; these proficiency categories are defined as:

### *NYS Level 4*

Students performing at this level **excel** in standards for their grade. They demonstrate knowledge, skills, and practices embodied by the New York State P-12 Common Core Learning Standards that are considered **more than sufficient** for the expectations at this grade.

### *NYS Level 3*

Students performing at this level are **proficient** in standards for their grade. They demonstrate knowledge, skills, and practices embodied by the New York State P-12 Common Core Learning Standards that are considered **sufficient** for the expectations at this grade.

### *NYS Level 2*

Students performing at this level are **below proficient** in standards for their grade. They demonstrate knowledge, skills, and practices embodied by the New York State P-12 Common Core Learning Standards that are considered **partial but insufficient** for the expectations at this grade.

### *NYS Level 1*

Students performing at this level are **well below proficient** in standards for their grade. They demonstrate **limited** knowledge, skills, and practices embodied by the New York State P-12 Common Core Learning Standards that are considered **insufficient** for the expectations at this grade.

New scale scores for 2012-2013 range from 100 - 320/350. Please note that scale scores are not comparable from one year to the next as each grade assessment has its own unique format and score conversion.

\* Scale Score Ranges are subject to change based on New York State Department of Education modifications .

**English Language Arts: Scale Score Ranges Associated with Performance Levels**

<b>Grade</b>	<b>Level 1</b>	<b>Level 2</b>	<b>Level 3</b>	<b>Level 4</b>
<b>3</b>	148-290	291-319	320-357	358-423
<b>4</b>	139-286	287-319	320-342	343-412
<b>5</b>	116-288	289-319	320-345	346-425
<b>6</b>	112-282	283-319	320-337	338-412
<b>7</b>	103-286	287-317	318-346	347-413
<b>8</b>	100-283	284-315	316-342	343-417

**Mathematics: Scale Score Ranges Associated with Performance Levels**

<b>Grade</b>	<b>Level 1</b>	<b>Level 2</b>	<b>Level 3</b>	<b>Level 4</b>
<b>3</b>	139-284	285-313	314-339	340-394
<b>4</b>	126-282	283-313	314-340	341-402
<b>5</b>	126-293	294-318	319-345	346-406
<b>6</b>	119-283	284-317	318-339	340-399
<b>7</b>	133-292	293-321	322-347	348-401
<b>8</b>	119-286	287-321	322-348	349-403

All students who score at levels 1 and 2 must receive Academic Intervention Services. The services for a particular student should vary in intensity based on the student's needs as measured by State assessments and other student's performance information. In addition, the plan addresses barriers to student progress including attendance problems, discipline problems, family-related problems, health-related issues, nutrition-related issues, and mobility/transfer related issues.

Academic Intervention Services must be initiated no later than the beginning of the semester following a determination that a student needs such services.

## **Eligibility Criteria**

Specific circumstances automatically qualify a student for Academic Intervention Services:

- Students who score below the designated performance levels (level 1 or level 2) on elementary, intermediate, and commencement level New York State assessments in English Language Arts, mathematics, social studies, and science
- Students who are at-risk of not meeting New York State Standards as indicated through district-adopted procedures
- Students in grades K-2 who lack reading readiness
- Limited English Proficient (LEP)/English Language Learners (ELL) who do not achieve the annual performance standards.

In addition, the District will use *multiple measures* to determine student eligibility for Academic Intervention Services. These multiple sources may include but are not limited to:

- Early reading assessments/literacy profiles
- Elementary math assessments
- Performance on New York State assessments
- Performance on teacher assessments
- Performance on benchmark assessments
- Performance on Trimester/Quarterly Assessments
- Classroom performance
- Report card grades
- Observation and anecdotal records
- Recommendation by teacher, counselor, administrator, or other school staff

**\* If a New York State Assessments score is unavailable, previous New York State Assessments and/or the multiple measures stated above will be used to determine if a student is in need of Academic Intervention Services.**

### **Academic Intervention Services (AIS) grades 6 – 8:**

#### **Based on 5<sup>th</sup> Grade Test: Incoming 6<sup>th</sup> Grade Students**

<b>Criteria for Assigning AIS Services</b>	<b>Scale Scores</b>	<b>Level of AIS Service</b>
ELA Level 2	289-298	High Intensity
ELA Level 2	301-310	Moderate Intensity
ELA Level 2	312-319	Low Intensity
Math Level 2	294-300	High Intensity
Math Level 2	302-309	Moderate Intensity
Math Level 2	311-318	Low Intensity

**Based on 6<sup>th</sup> Grade Test: Incoming 7<sup>th</sup> Grade Students**

Criteria for Assigning AIS Services	Scale Scores	Level of AIS Service
ELA Level 2	283-294	High Intensity
ELA Level 2	295-306	Moderate Intensity
ELA Level 2	307-319	Low Intensity
Math Level 2	284-295	High Intensity
Math Level 2	296-307	Moderate Intensity
Math Level 2	308-317	Low Intensity

**Based on 7<sup>th</sup> Grade Test: Incoming 8<sup>th</sup> Grade Students**

Criteria for Assigning AIS Services	Scale Scores	Level of AIS Service
ELA Level 2	287-296	High Intensity
ELA Level 2	299-308	Moderate Intensity
ELA Level 2	311-317	Low Intensity
Math Level 2	293-302	High Intensity
Math Level 2	303-311	Moderate Intensity
Math Level 2	313-321	Low Intensity

**Academic Intervention Services (AIS) grades 9-12:**

**Based on 8<sup>th</sup> Grade Test: Incoming 9<sup>th</sup>**

Criteria for Assigning AIS Services	Scale Scores	Level of AIS Service
ELA Level 2	284-294	High Intensity
ELA Level 2	296-303	Moderate Intensity
ELA Level 2	306-315	Low Intensity
Math Level 2	287-298	High Intensity
Math Level 2	300-308	Moderate Intensity
Math Level 2	310-321	Low Intensity

**Based on Regents exam: Incoming 10<sup>th</sup>, 11<sup>th</sup>, and 12<sup>th</sup> Grade Students**

<b>Criteria for Assigning AIS Services</b>
English Regents: Failing Score
English Class: Failing of course
Math Regents: Failing Score
Math Class: Failing of course

## **Special Education**

Academic Intervention Services will be provided to students with disabilities on the same basis as non-disabled students. Academic Intervention Services are provided in addition to special education services. The same appropriate accommodations and supports outlined on the student's Individualized Education Program (IEP) must be provided when Academic Intervention Services are delivered.

## **Exit Criteria**

Academic Intervention Services may be discontinued when the student achieves proficiency on the New York State assessments or when the student meets one or more of the requirements outlined in this document.

All Academic Intervention Services are provided by certified, highly-qualified teachers.

## **Intensity of Services**

The intensity of services will be based on the level of student need as determined by multiple measures and sources of evidence gathered by the school district. Frequency of services will be based on the level of intensity of services and IST/RtI recommendation.

The following information is included in this Academic Intervention Services plan:

- Criteria for entrance and exit eligibility
- Description of services
- Procedure for parent notification
- Procedure for monitoring student progress.

As per New York State Education Department Regulations, the plan will be revised biannually.

## **Teacher Monitoring: Middle and High School Levels**

Students receiving a high level 2 performance score on a New York State assessment (see above for the respective scores) will receive teacher monitoring. At the middle and high school levels, a teacher(s) is (are) assigned a group of students. This teacher works in conjunction with the Mathematics or English Language Arts Coordinator. When student progress reports (or report cards) are distributed the coordinator will download the specific student's academic information via e-School and will subsequently collaborate with the student's teacher(s) to ensure academic success.

**Rocky Point UFSD**  
**2012-2014 Academic Intervention Services Plan Summary**  
**English Language Arts**

ELA	High Intensity	Moderate Intensity	Low Intensity	Exit Criteria
K	Reading 5/wk 30 min/session Wilson Foundations Double Dose 2/wk 30 min/session School-Based Tutoring/Support Teacher Monitoring Extra Help with Reading Specialist Extra Help with Teacher	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 Lexile Level 100 or Above Literacy Collaborative Guided Reading Level B or Above AIMSweb Benchmark Reading Fluency: Average Passing ELA Parallel Tasks Passing Trimester Assessments & Passing Final Exam Teacher/Rtl Recommendation
1	Reading Recovery 5/wk 30 min/session Leveled Literacy Instruction 5/wk 30 min/session Wilson Foundations Double Dose 2/wk 30 min/session School-Based Tutoring/Support Teacher Monitoring Extra Help with Reading Specialist Extra Help with Teacher	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 Lexile Level 400 or Above Literacy Collaborative Guided Reading Level I or Above AIMSweb Benchmark Reading Fluency: Average Passing Trimester Assessments & Passing Final Exam Passing ELA Parallel Tasks Teacher/Rtl Recommendation
2	Leveled Literacy Instruction 5/wk 30 min/session Wilson Foundations Double Dose 2/wk 30 min/session Teacher Monitoring Extra Help with Reading Specialist Extra Help with Teacher	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 Lexile Level 500 or Above Literacy Collaborative Guided Reading Level M or Above AIMSweb Benchmark Reading Fluency: Avg. Passing Trimester Assessments & Passing Final Exam Passing ELA Practice Test Teacher/Rtl Recommendation
3	System 44: 5/wk 80 min READ 180: 5/wk 80 min Reading Pull-out or Push-In 2/wk 40 min sessions Reading: Wilson 3/wk 40 min/session School-Based Tutoring/Support Teacher Monitoring Extra Help with Reading Specialist Extra Help with Teacher	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 Scholastic Reading Inventory Lexile Level 700 or Above Literacy Collaborative Guided Reading Level Q or Above NYSED ELA 3 Score of 3 or 4 AIMSweb Benchmark Reading Fluency: Average ThinkLink 3 Score of 3 or 4 Passing Trimester Assessments & Passing Final Exam Teacher/Rtl Recommendation

ELA	High Intensity	Moderate Intensity	Low Intensity	Exit Criteria
4	System 44: 5/wk 80 min READ 180: 5/wk 80 min Reading: Pull-out 2/wk 1/wk Push-in 1/wk 40 min sessions Reading: Wilson 3/wk 40 min/session School-Based Tutoring/Support Teacher Monitoring Extra Help with Reading Specialist Extra Help with Teacher	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 Scholastic Reading Inventory Lexile Level 800 or Above Literacy Collaborative Guided Reading Level S or Above NYSED ELA 4 Score of 3 or 4 AIMSweb Benchmark Reading Fluency: Avg. ThinkLink 4 Score of 3 or 4 Passing Trimester Assessments & Passing Final Exam Teacher/RtI Recommendation
5	System 44: 5/wk 80 min READ 180: 5/wk 80 min Reading: Pull-out 2/wk 1/wk Push-in 1/wk 40 min sessions Reading: Wilson 3/wk 40 min/session School-Based Tutoring/Support Extra Help with Reading Specialist Extra Help with Teacher Teacher Monitoring	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 Scholastic Reading Inventory Lexile Level 900 or Above Literacy Collaborative Guided Reading Level V or Above NYSED ELA 5 Score of 3 or 4 AIMSweb Benchmark Reading Fluency: Avg. ThinkLink 5 Score of 3 or 4 Passing Trimester Assessments & Passing Final Exam Teacher/RtI Recommendation
6	System 44: 2 42-minute periods every day READ 180: 2 42-minute periods every day ELA 6 AIS: 1 42-minute period every day ELA 6 AIS: 1 42-minute period every other day Wilson Reading 3/wk 42 min/session School-Based Tutoring/Support Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	English Course Grade of 65 or higher English Final Exam Grade of 65 or higher NYSED ELA 6 Score of 3 or 4 AIMSweb Benchmark Reading On Grade Level ThinkLink Score of 3 or 4 Scholastic Reading Inventory Lexile Level 1000 or Above Passing Quarterly Assessments Teacher/RtI Recommendation
7	System 44: 2 42-minute periods every day READ 180: 2 42-minute periods every day ELA 7 AIS: 1 42-minute period every day ELA 7 AIS: 1 42-minute period every other day Reading: Wilson 3/wk 42 min/session School-Based Tutoring/Support Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	English Course Grade of 65 or higher English Final Exam Grade of 65 or higher NYSED ELA 7 Score of 3 or 4 ThinkLink Score of 3 or 4 Scholastic Reading Inventory Lexile Level 1100 or Above Passing Quarterly Assessments Teacher/RtI Recommendation

ELA	High Intensity	Moderate Intensity	Low Intensity	Exit Criteria
8	System 44: 2 42-minute periods every day READ 180: 2 42-minute periods every day ELA 8 AIS: 1 42-minute period every day ELA 8 AIS: 1 42-minute period every other day Reading: Wilson 3/wk 42 min/session School-Based Tutoring/Support Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	English Course Grade of 65 or higher English Final Exam Grade of 65 or higher NYSED ELA 8 Score of 3 or 4 ThinkLink 8 Score of 3 or 4 Scholastic Reading Inventory Lexile Level 1150 or Above Passing Quarterly Assessments Teacher/RtI Recommendation
English 9	System 44: 2 42-minute periods every day READ 180: 2 42-minute periods every day ELA AIS 9/10: 1 42-minute period every other day School-Based Tutoring/Support ICARE Tutoring Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	English Course Grade of 65 or higher Final Exam score of 65 or higher Scholastic Reading Inventory Lexile Level 1200 or Above Passing Trimester Assessments Teacher/RtI Recommendation
English 10	System 44: 2 42-minute periods every day READ 180: 2 42-minute periods every day ELA AIS 9/10: 1 42-minute period every other day School-Based Tutoring/Support Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	English Course Grade of 65 or higher Final Exam score of 65 or higher Passing Quarterly Assessments Scholastic Reading Inventory Lexile Level 1250 or Above Teacher/RtI Recommendation
English 11 English 12	System 44: 2 42-minute periods every day READ 180: 2 42-minute periods every day ELA AIS 11/12: 1 42-minute period every other day School-Based Tutoring/Support Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	English Course Grade of 65 or higher English Regents Exam Grade of 65 or higher Passing Quarterly Assessments Scholastic Reading Inventory Lexile Level 1300 or Above Teacher/RtI Recommendation

**Rocky Point UFSD**  
**2012-2014 Academic Intervention Services Plan Summary**  
**Mathematics**

<b>Math</b>	<b>High Intensity</b>	<b>Moderate Intensity</b>	<b>Low Intensity</b>	<b>Exit</b>
<b>K</b>	Drop-In Math Extra Help Teacher Monitoring School Based Tutoring/Support Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 or Above AIMSweb Math Concepts: Average Passing Math Parallel Tasks Passing Trimester Assessments & Passing Final Exam Teacher/RtI Recommendation
<b>1</b>	Drop-In Math Extra Help Teacher Monitoring School Based Tutoring/Support Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 or Above AIMSweb Math Concepts: Average Passing Math Parallel Tasks Passing Trimester Assessments & Passing Final Exam Teacher/RtI Recommendation
<b>2</b>	Drop-In Math Extra Help Teacher Monitoring School Based Tutoring/Support Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 or Above AIMSweb Math Concepts: Average Passing Math Practice Test Passing Trimester Assessments & Passing Final Exam Teacher/RtI Recommendation
<b>3</b>	School-based Tutoring/Support School Based Tutoring/Support Drop-In Math Extra Help Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 or Above NYSED Math 3 Score of 3 or 4 AIMSweb Math Concepts: Average ThinkLink 3 Score of 3 or 4 Passing Trimester Assessments & Passing Final Exam Above Teacher/RtI Recommendation Teacher/RtI Recommendation
<b>4</b>	School-based Tutoring/Support School Based Tutoring/Support Drop-In Math Extra Help Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 or Above NYSED Math 4 Score of 3 or 4 AIMSweb Math Concepts: Average ThinkLink 4 Score of 3 or 4 Passing Trimester Assessments & Passing Final Exam Teacher/RtI Recommendation
<b>5</b>	School-based Tutoring/Support School-Based Tutoring/Support Drop-In Math Extra Help Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 or Above NYSED Math 5 Score of 3 or 4 AIMSweb Math Concepts: Average ThinkLink 5 Score of 3 or 4 Passing Trimester Assessments & Passing Final Exam Teacher/RtI Recommendation

<b>Math</b>	<b>High Intensity</b>	<b>Moderate Intensity</b>	<b>Low Intensity</b>	<b>Exit</b>
<b>6</b>	Math 6 AIS: 1 42-minute period every day Math 6 AIS: 1 42-minute period every other day School-Based Tutoring/Support Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Math Course Grade of 65 or higher Math Final Exam Grade of 65 or higher NYSED Math 6 Score of 3 or 4 ThinkLink 6 Score of 3 or 4 Passing Quarterly Assessments Teacher/RtI Recommendation
<b>7</b>	Math 7 AIS: 1 42-minute period every day Math 7 AIS: 1 42-minute period every other day School-Based Tutoring/Support Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Math Course Grade of 65 or higher Math Final Exam Grade of 65 or higher NYSED Math 7 Score of 3 or 4 ThinkLink 7 Score of 3 or 4 Passing Quarterly Assessments Teacher/RtI Recommendation
<b>8</b>	Math 8 AIS: 1 42-minute period every day Math 8 AIS: 1 42-minute period every other day School-Based Tutoring/Support Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Math Course Grade of 65 or higher Math Final Exam Grade of 65 or higher NYSED Math 8 Score of 3 or 4 ThinkLink 8 Score of 3 or 4 Passing Quarterly Assessments Teacher/RtI Recommendation
<b>Integrated Algebra OR Algebra I</b>	Math AIS 9/10: Integrated Algebra/Algebra I School-Based Tutoring/Support Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Integrated Algebra Course Grade of 65 or higher Integrated Algebra Regents Grade of 80 or higher Algebra I Course Grade of 65 or higher Algebra I Regents Grade of 80 or higher Passing Quarterly Assessments Teacher/RtI Recommendation
<b>Geometry</b>	School-Based Tutoring/Support Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Geometry Course Grade of 65 or higher Geometry Regents Grade of 80 or higher Passing Quarterly Assessments Teacher/RtI Recommendation
<b>Algebra II/ Trigonometry</b>	School-Based Tutoring/Support Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Algebra II/Trigonometry Course Grade of 65 or higher Algebra II/Trigonometry Regents Grade of 65 or higher Passing Quarterly Assessments Teacher/RtI Recommendation

**Rocky Point UFSD  
2012-2014 Academic Intervention Services Plan Summary  
Social Studies**

<b>Social Studies</b>	<b>High Intensity</b>	<b>Moderate Intensity</b>	<b>Low Intensity</b>	<b>Exit</b>
K	ELA AIS: SS Content Area Reading and Writing Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 or Above Passing Trimester Assessments & Passing Final Exam Passing SS Tasks Teacher/RtI Recommendation
1	ELA AIS: SS Content Area Reading and Writing Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 or Above Passing Trimester Assessments & Passing Final Exam Passing SS Tasks Teacher/RtI Recommendation
2	ELA AIS: SS Content Area Reading and Writing Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 or Above Passing Trimester Assessments & Passing Final Exam Passing SS Tasks Teacher/RtI Recommendation
3	ELA AIS: SS Content Area Reading and Writing Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 or Above Passing Trimester Assessments & Passing Final Exam Passing SS Tasks Teacher/RtI Recommendation
4	ELA AIS: SS Content Area Reading and Writing Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 or Above Passing Trimester Assessments & Passing Final Exam Passing SS Tasks Teacher/RtI Recommendation
5	ELA AIS: SS Content Area Reading and Writing Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 or Above Passing Trimester Assessments & Passing Final Exam Passing SS Tasks Teacher/RtI Recommendation
6	School-Based Tutoring/Support Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Social Studies Course Grade of 65 or higher Social Studies Final Exam Grade of 65 or higher Passing Quarterly Assessments Passing SS Tasks Teacher/RtI Recommendation
7	School-Based Tutoring/Support Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Social Studies Course Grade of 65 or higher Social Studies Final Exam Grade of 65 or higher Passing Quarterly Assessments Passing SS Tasks Teacher/RtI Recommendation

8	School-Based Tutoring/Support Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Social Studies Course Grade of 65 or higher Social Studies Final Exam Grade of 65 or higher Passing Quarterly Assessments Passing SS Tasks Teacher/RtI Recommendation
Global History & Geography 9	School-Based Tutoring/Support Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Social Studies Course Grade of 65 or higher Social Studies Final Exam Grade of 65 or higher Passing Quarterly Assessments Passing SS Tasks Teacher/RtI Recommendation
Global History & Geography 10	School-Based Tutoring/Support Teacher Monitoring & Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Global History Course Grade of 65 Global History Regents Grade of 65 Passing Quarterly Assessments Passing SS Tasks Teacher/RtI Recommendation
US History & Government 11	School-Based Tutoring/Support Teacher Monitoring & Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	US History Course Grade of 65 US History Regents Grade of 65 Passing Quarterly Assessments Passing SS Tasks Teacher/RtI Recommendation

**Rocky Point UFSD**  
**2012-2014 Academic Intervention Services Plan Summary**  
**Science**

Science	High Intensity	Moderate Intensity	Low Intensity	Exit
K-2	ELA AIS: Science Content Area Reading and Writing Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 or Above Passing Trimester Assessments & Passing Final Exam Teacher/Rtl Recommendation
3	ELA AIS: Science Content Area Reading and Writing Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 or Above Passing Trimester Assessments & Passing Final Exam NYSED Practice Test Score of 3 or 4 Teacher/Rtl Recommendation
4	ELA AIS: Science Content Area Reading and Writing Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 or Above Passing Trimester Assessments & Passing Final Exam NYSED Science 4 Score of 3 or 4 Teacher/Rtl Recommendation
5	ELA AIS: Science Content Area Reading and Writing Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 or Above Passing Trimester Assessments & Passing Final Exam NYSED Practice Test Score of 3 or 4 Teacher/Rtl Recommendation
6-7	School-Based Tutoring/Support Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Science Course Grade of 65 or higher Science Final Exam Grade of 65 or higher Passing Quarterly Assessments Teacher/Rtl Recommendation
8	School-Based Tutoring/Support Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Science Course Grade of 65 or higher NYSED Science 8 Score of 3 or 4 Passing Trimester Assessments & Passing Final Exam Teacher/Rtl Recommendation
Living Environment	School-Based Tutoring/Support Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Living Environment Course Grade of 65 Living Environment Regents Grade of 65 Passing Quarterly Assessments Teacher/Rtl Recommendation
Earth Science	School-Based Tutoring/Support Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Earth Science Course Grade of 65 Earth Science Regents Grade of 65 Passing Quarterly Assessments Teacher/Rtl Recommendation
Chemistry	School-Based Tutoring/Support Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Chemistry Course Grade of 65 Chemistry Regents Grade of 65 Passing Quarterly Assessments Teacher/Rtl Recommendation

Rocky Point School District  
Standards Area: Student Support Services  
Grade Level/Grade Level Group: Grade PK-2

**Procedures to Determine AIS Student Support and AIS Discontinuance**

Multiple Measure(s)	Criteria to Determine AIS Need	Criteria to Discontinue AIS
<b>Developmental Measures:</b>		
<b>Academic Screening:</b> <ul style="list-style-type: none"> <li>▪ Woodcock Johnson</li> <li>▪ Wechsler Individual Achievement Test (WIAT)</li> <li>▪ Bracken</li> </ul>	<ul style="list-style-type: none"> <li>▪ Low Average and Below On Multiple Sub-Tests</li> </ul>	<ul style="list-style-type: none"> <li>▪ Average on Multiple Sub-Tests</li> </ul>
<b>Diagnostic Screening:</b> <ul style="list-style-type: none"> <li>▪ Achenbach Teacher Form</li> <li>▪ Achenbach Parent Form</li> <li>▪ Behavior Assessment System for Children (BASC)</li> <li>▪ Behavior Rating Inventory of Executive Functioning (BRIEF)</li> <li>▪ Attention Deficit Hyperactivity Disorder Test (ADHD-T) Teacher Form</li> <li>▪ ADHD-T Parent Form</li> <li>▪ PDDBI</li> </ul>	<ul style="list-style-type: none"> <li>▪ Borderline Clinical or Clinical</li> </ul>	<ul style="list-style-type: none"> <li>▪ Normal</li> </ul>
<b>Psychological Testing:</b> <ul style="list-style-type: none"> <li>▪ Leiter – Nonverbal Performance</li> <li>▪ WISC-4</li> <li>▪ WIPPSI</li> </ul>	<ul style="list-style-type: none"> <li>▪ Low Average and Below On Multiple Sub-Tests</li> </ul>	<ul style="list-style-type: none"> <li>▪ Average on Multiple Sub-Tests</li> </ul>
<b>Professional Observations</b>	<ul style="list-style-type: none"> <li>▪ Inability to Complete Class Work</li> <li>▪ Inability to Complete Homework</li> <li>▪ Behaviors Interfere with Successful Acquisition of Learning</li> <li>▪ Poor Coping Skills</li> <li>▪ Emotional Instability</li> <li>▪ Poor Social Skills</li> </ul>	<ul style="list-style-type: none"> <li>▪ Completed Class Work</li> <li>▪ Completed Homework</li> <li>▪ Improved Behavior</li> <li>▪ Improved Outcomes</li> <li>▪ Instructional Support Team Recommendation</li> <li>▪ Improved Coping Skills</li> </ul>

Multiple Measure(s)	Criteria to Determine AIS Need	Criteria to Discontinue AIS
<b>Developmental Measures:</b>		
Professional Observations	<ul style="list-style-type: none"> <li>▪ Poor Peer/Adult Relationships</li> <li>▪ Home life is affecting ability to function at school</li> <li>▪ Instructional Support Team Referral</li> </ul>	<ul style="list-style-type: none"> <li>▪ Improved Emotional Stability</li> <li>▪ Improved Social Skills</li> <li>▪ Improved Peer/Adult Relationships</li> <li>▪ Improved home situation or coping skills</li> <li>▪ Instructional Support Team Recommendation</li> </ul>
Parent Observations	<ul style="list-style-type: none"> <li>▪ Inability to Complete Homework</li> <li>▪ Poor Coping Skills</li> <li>▪ Emotional Instability</li> <li>▪ Poor Social Skills</li> <li>▪ Poor Peer/Adult Relationships</li> <li>▪ Home life is affecting ability to function at school</li> </ul>	<ul style="list-style-type: none"> <li>▪ Completed Homework</li> <li>▪ Improved Coping Skills</li> <li>▪ Improved Emotional Stability</li> <li>▪ Improved Social Skills</li> <li>▪ Improved Peer/Adult Relationships</li> <li>▪ Improved home situation or coping skills</li> </ul>

### Possible Sources of Evidence

Reports:		
Discipline Referrals	5 Referrals	No Further Referrals
Attendance	10 Absences Excessive Tardiness Excessive Early Pick-ups from School	Improved Attendance
Nurse Records and Referrals	Neglect	Instructional Support Team Recommendation
Medical Diagnoses and Records	Instructional Support Team Recommendation	Instructional Support Team Recommendation
Progress Reports and Report Card	Near Level or Below Level	On Level or Above Level
Instructional Support Team Action Plan	Instructional Support Team Recommendation	Instructional Support Team Recommendation
Functional Behavior Assessment (FBA)	Behavior Support Plan (BSP)	No longer need BSP as determined by Instructional Support Team Recommendation

**Description of Level of Intensity Need – Based on Multiple Measures and Evidence/Related Criteria:**

**District Attendance Policy:**

- **High Intensity**
  - 25 or More Absences/Lateness to School/Early Pick-ups
    - Parent Contact by Letter
    - Meet with Building Administration
    - Possible Referral To Child Protective Services
- **Moderate Intensity**
  - 20 or More Absences/Lateness to School/Early Pick-ups
    - Parent Contact by Letter
    - Meet with Building Administration
- **Low Intensity**
  - 10 or More Absences/Lateness to School /Early Pick-ups
    - Parent Contact by Letter
    - Parent Contact by Phone

**Academic Intervention Services – Student Support (Guidance, Social Worker, School Psychologist, etc)**

	<b>Description of Services</b>	<b>Intensity Factors: Frequency/Duration/Individualization</b>
<b>High Intensity</b>	<i>Regular School Day</i> <ul style="list-style-type: none"> <li>▪ Individual Counseling</li> </ul>	<ul style="list-style-type: none"> <li>• 1x a week/30 minutes/Individual</li> </ul>
<b>Moderate Intensity</b>	<i>Regular School Day</i> <ul style="list-style-type: none"> <li>▪ Banana Splits Divorce Groups</li> <li>▪ Social Skills Groups</li> <li>▪ Friendship Groups</li> <li>▪ Bereavement Groups</li> </ul>	<ul style="list-style-type: none"> <li>• 1x a week/30 minutes/Group</li> </ul>
<b>Low Intensity</b>	<i>Regular School day</i> <ul style="list-style-type: none"> <li>▪ Big Buddy/Little Buddy</li> <li>▪ FJC M&amp;M Mentoring Program</li> </ul>	<ul style="list-style-type: none"> <li>• 1x a week/40 minutes/Group</li> <li>• 1x a week during lunch/40 minutes/Individual or Group</li> </ul>

**ACADEMIC INTERVENTION SERVICES DESCRIPTION: 2012-14**

**Rocky Point School District**

Standards Area: Student Support Services

Grade Level/Grade Level Group: 3-5

**Procedures to Determine AIS Student Support and AIS Discontinuance**

Multiple Measure(s)	Criteria to Determine AIS Need	Criteria to Discontinue AIS
<b>Developmental Measures:</b>		
Academic Screening: <ul style="list-style-type: none"> <li>▪ Woodcock Johnson</li> <li>▪ Wechsler Individual Achievement Test (WIAT)</li> </ul>	<ul style="list-style-type: none"> <li>▪ Low Average and Below On Multiple Sub-Tests</li> </ul>	<ul style="list-style-type: none"> <li>▪ Average on Multiple Sub-Tests</li> </ul>
Diagnostic Screening <ul style="list-style-type: none"> <li>▪ AIMSweb fluency</li> <li>▪ AIMS Maze/Math Concepts</li> <li>▪ Literacy Benchmark Testing</li> <li>▪ Think Link ELA/Math</li> <li>▪ Schlagel Spelling Test</li> </ul>	<ul style="list-style-type: none"> <li>▪ AIMS: Below Average/Well Below Average or Tier 2/3</li> <li>▪ LC grade level benchmarks</li> <li>▪ Think Link Level 1 or 2</li> <li>▪ Schlagel two years below grade level</li> <li>▪</li> </ul>	<ul style="list-style-type: none"> <li>▪ AIMS: Average or Tier 1</li> <li>▪ LC near/on grade level benchmark</li> <li>▪ Schlagel Instructional or Independent</li> <li>▪</li> <li>▪</li> </ul>
Psychological Testing <ul style="list-style-type: none"> <li>▪ WISC-4</li> <li>▪ WIPPSI</li> </ul>	<ul style="list-style-type: none"> <li>▪ Low Average and Below On Multiple Sub-Tests</li> </ul>	<ul style="list-style-type: none"> <li>▪ Average on Multiple Sub-Tests</li> </ul>
Professional Observations	<ul style="list-style-type: none"> <li>▪ Inability to Complete Class Work</li> <li>▪ Inability to Complete Homework</li> <li>▪ Behaviors Interfere with Successful Acquisition of Learning</li> <li>▪ Poor Coping Skills</li> <li>▪ Emotional Instability</li> <li>▪ Poor Social Skills</li> <li>▪ Poor Peer/Adult Relationships</li> <li>▪ Home life is affecting ability to function at school</li> <li>▪ Instructional Support Team Referral</li> </ul>	<ul style="list-style-type: none"> <li>▪ Completed Class Work</li> <li>▪ Completed Homework</li> <li>▪ Improved Behavior</li> <li>▪ Improved Outcomes</li> <li>▪ Instructional Support Team Recommendation</li> <li>▪ Improved Coping Skills</li> <li>▪ Improved Emotional Stability</li> <li>▪ Improved Social Skills</li> <li>▪ Improved Peer/Adult Relationships</li> <li>▪ Improved home situation or coping skills</li> <li>▪ Instructional Support Team Recommendation</li> </ul>

Multiple Measure(s)	Criteria to Determine AIS Need	Criteria to Discontinue AIS
<b>Developmental Measures:</b>		
Parent Observations	<ul style="list-style-type: none"> <li>▪ Inability to Complete Homework</li> <li>▪ Poor Coping Skills</li> <li>▪ Emotional Instability</li> <li>▪ Poor Social Skills</li> <li>▪ Poor Peer/Adult Relationships</li> <li>▪ Home life is affecting ability to function at school</li> </ul>	<ul style="list-style-type: none"> <li>▪ Completed Homework</li> <li>▪ Improved Coping Skills</li> <li>▪ Improved Emotional Stability</li> <li>▪ Improved Social Skills</li> <li>▪ Improved Peer/Adult Relationships</li> <li>▪ Improved home situation or coping skills</li> </ul>
<b>Possible Sources of Evidence</b>		
<b>Reports:</b>		
Attendance	10 Absences Excessive Tardiness Excessive Early Pick-ups from School	Improved Attendance
Nurse Records and Referrals	Neglect	Instructional Support Team Recommendation
Medical Diagnoses and Records	Instructional Support Team Recommendation	Instructional Support Team Recommendation
Progress Reports and Report Card	Near Level or Below Level	On Level or Above Level
Instructional Support Team Action Plan	Instructional Support Team Recommendation	Instructional Support Team Recommendation
Functional Behavior Assessment (FBA)	Behavior Support Plan (BSP)	No longer need BSP as determined by Instructional Support Team Recommendation

**Description of Level of Intensity Need – Based on Multiple Measures and Evidence/Related Criteria:**

**District Attendance Policy:**

- **High Intensity**
  - 25 or More Absences/Lateness to School/Early Pick-ups
    - Parent Contact by Letter
    - Meet with Building Administration
    - Possible Referral To Child Protective Services
- **Moderate Intensity**
  - 20 or More Absences/Lateness to School/Early Pick-ups
    - Parent Contact by Letter
    - Meet with Building Administration
- **Low Intensity**
  - 10 or More Absences/Lateness to School /Early Pick-ups
    - Parent Contact by Letter
    - Parent Contact by Phone

**Academic Intervention Services –Student Support (Guidance, Social Worker, School Psychologist, etc.)**

	<b>Description of Services</b>	<b>Intensity/Factors: Frequency/Duration/Individualization</b>
<b>High Intensity</b>	<b>Regular School Day</b> <ul style="list-style-type: none"> <li>▪ Individual Counseling</li> </ul>	<ul style="list-style-type: none"> <li>▪ 1x a week/30 minutes/Individual</li> </ul>
<b>Moderate Intensity</b>	<b>Regular School Day</b> <ul style="list-style-type: none"> <li>▪ Banana Splits Divorce Groups</li> <li>▪ Social Skills Groups</li> <li>▪ Friendship Groups</li> </ul>	<ul style="list-style-type: none"> <li>▪ 1x a week/30 minutes/Group</li> <li>▪ 1x a week/30 minutes/Group</li> <li>▪ 1x a week/30 minutes/Group</li> </ul>
<b>Low Intensity</b>	<b>Regular/After School day</b> <ul style="list-style-type: none"> <li>▪ Big Buddy/Little Buddy (High School Students)</li> <li>▪ Caring Connections Mentoring Program (staff members)</li> </ul>	<ul style="list-style-type: none"> <li>▪ 1x a week/40 minutes/Group</li> <li>▪ 1x a week during lunch/40 minutes/Individual or Group</li> </ul>

**ACADEMIC INTERVENTION SERVICES DESCRIPTION: 2012-14**  
**Rocky Point School District**  
Standards Area: Student Support  
Grade Level/Grade Level Group: 6-8

**Procedures to Determine AIS Student Support and AIS Discontinuance**

Multiple Measure(s)	Criteria to Determine AIS Need	Criteria to Discontinue AIS
<b>Developmental Measures:</b>		
Academic Screening: <ul style="list-style-type: none"> <li>▪ Woodcock Johnson</li> <li>▪ Wechsler Individual Achievement Test (WIAT)</li> <li>▪ NYS ELA/Math Scores</li> <li>▪ AIMS Web (6<sup>th</sup> grade)</li> <li>▪ Transcript &amp; Record Evaluations</li> <li>▪ ThinkLink (Discovery Education ELA/Math)</li> </ul>	<ul style="list-style-type: none"> <li>▪ Low Average and Below On Multiple Sub-Tests</li> <li>▪ NYS ELA/Math Cut Scores</li> <li>▪ IST/AIS team recommendation</li> </ul>	<ul style="list-style-type: none"> <li>▪ Average on Multiple Sub-Tests</li> <li>▪ NYS Cut Scores</li> <li>▪ Demonstrated consistent Academic Improvement</li> </ul>
Diagnostic Screening <ul style="list-style-type: none"> <li>▪ Behavior Assessment System for Children (BASC)</li> <li>▪ Behavior Rating Inventory of Executive Functioning (BRIEF)</li> <li>▪ Conners ADHD Scale</li> <li>▪ BECK Youth Incentives</li> </ul>	<ul style="list-style-type: none"> <li>▪ Borderline Clinical or Clinical</li> <li>▪ Emotional/Social Concerns</li> </ul>	<ul style="list-style-type: none"> <li>▪ Normal</li> </ul>
Psychological Testing: <ul style="list-style-type: none"> <li>▪ Leiter – Nonverbal Performance</li> <li>▪ WISC-4</li> </ul>	<ul style="list-style-type: none"> <li>▪ Low Average and Below On Multiple Sub-Tests</li> </ul>	<ul style="list-style-type: none"> <li>▪ Average on Multiple Sub-Tests</li> </ul>
Professional Observations <ul style="list-style-type: none"> <li>▪ Team Meetings</li> </ul> Professional Observations	<ul style="list-style-type: none"> <li>▪ Inability to Complete Class Work</li> <li>▪ Inability to Complete Homework</li> <li>▪ Behaviors Interfere with Successful Acquisition of Learning</li> <li>▪ Poor Coping Skills</li> <li>▪ Emotional Instability</li> <li>▪ Poor Social Skills</li> <li>▪ Poor Peer/Adult Relationships</li> <li>▪ Home life is affecting ability to function at school</li> <li>▪ Instructional Support Team Referral</li> </ul>	<ul style="list-style-type: none"> <li>▪ Completed Class Work</li> <li>▪ Completed Homework</li> <li>▪ Improved Behavior</li> <li>▪ Improved Outcomes</li> <li>▪ Instructional Support Team Recommendation</li> <li>▪ Improved Coping Skills</li> <li>▪ Improved Emotional Stability</li> <li>▪ Improved Social Skills</li> <li>▪ Improved Peer/Adult Relationships</li> <li>▪ Improved home situation or coping skills</li> </ul>

Multiple Measure(s)	Criteria to Determine AIS Need	Criteria to Discontinue AIS
<b>Developmental Measures:</b>		
<ul style="list-style-type: none"> <li>▪ Team Meetings</li> </ul>		<ul style="list-style-type: none"> <li>▪ Instructional Support Team Recommendation</li> </ul>
Parent Observations	<ul style="list-style-type: none"> <li>▪ Inability to Complete Homework</li> <li>▪ Poor Coping Skills</li> <li>▪ Emotional Instability</li> <li>▪ Poor Social Skills</li> <li>▪ Poor Peer/Adult Relationships</li> <li>▪ Home life is affecting ability to function at school</li> </ul>	<ul style="list-style-type: none"> <li>▪ Completed Homework</li> <li>▪ Improved Coping Skills</li> <li>▪ Improved Emotional Stability</li> <li>▪ Improved Social Skills</li> <li>▪ Improved Peer/Adult Relationships</li> <li>▪ Improved home situation or coping skills</li> </ul>

### Possible Sources of Evidence

Reports:		
Discipline Referrals	3 Referrals	No Further Referrals
Attendance	10 Absences Excessive Tardiness Excessive Early Pick-ups from School	Improved Attendance
Nurse Records and Referrals	Neglect	Instructional Support Team Recommendation
Medical Diagnoses and Records	Instructional Support Team Recommendation	Instructional Support Team Recommendation
Progress Reports and Report Card	Failing or in danger of failing	Passing by 80 or better
Instructional Support Team Action Plan	Instructional Support Team Recommendation	Instructional Support Team Recommendation
Functional Behavior Assessment (FBA)	Behavior Support Plan (BSP)	No longer need BSP as determined by Instructional Support Team Recommendation

## Description of Level of Intensity Need – Based on Multiple Measures and Evidence/Related Criteria:

### District Attendance Policy:

- **High Intensity**
  - 25 or More Absences/Lateness to School/Early Pick-ups
    - Parent Contact by Letter
    - Meet with Building Administration
    - Possible Referral To Child Protective Services and/or PINS
    - Mandatory participation in AIS every other day for ELA and/or Math
- **Moderate Intensity**
  - 20 or More Absences/Lateness to School/Early Pick-ups
    - Parent Contact by Letter
    - Meet with Building Administration
    - Mandatory participation in AIS class every other day in ELA and/or Math
- **Low Intensity**
  - 10 or More Absences/Lateness to School /Early Pick-ups
    - Parent Contact by Letter
    - Parent Contact by Phone
    - AIS Monitoring if score warrants

### Academic Intervention Services – Student Support (Guidance, Social Worker, School Psychologist, Student Assistance Counselor, etc)

	Description of Service	Intensity Factors: Frequency/Duration/Individualization
<b>High Intensity</b>	<b>Regular School Day</b> <ul style="list-style-type: none"> <li>▪ Individual Counseling</li> <li>▪ Why Try</li> <li>▪ Substance Abuse Education</li> <li>▪ Failure letters sent to parent at report card</li> </ul>	<ul style="list-style-type: none"> <li>▪ 1x a week/30 minutes/Individual</li> <li>▪ 1x a week/ 30 minutes Group</li> </ul>
<b>Moderate Intensity</b>	<b>Regular School Day</b> <ul style="list-style-type: none"> <li>▪ Banana Splits Divorce Groups</li> <li>▪ Social Skills Groups</li> <li>▪ Friendship Groups</li> <li>▪ Bereavement Groups</li> <li>▪ Failure letters sent to parent at report card</li> </ul>	<ul style="list-style-type: none"> <li>▪ 1x a week/30 minutes/Group</li> </ul>
<b>Low Intensity</b>	<b>Regular School day</b> <ul style="list-style-type: none"> <li>▪ Big Buddy/Little Buddy</li> <li>▪ Mentoring Program</li> <li>▪ Failure letters sent to parent at report card</li> </ul>	<ul style="list-style-type: none"> <li>▪ 1x a week/40 minutes/Group</li> <li>▪ 1x a week during lunch/40 minutes/Individual or Group</li> </ul>

**ACADEMIC INTERVENTION SERVICES DESCRIPTION: 2012-14**  
**Rocky Point School District**  
Standards Area: Student Support Services  
Grade Level/Grade Level Group: 9 -12

## Procedures to Determine AIS Student Support and AIS Discontinuance

Multiple Measure(s)	Criteria to Determine AIS Need	Criteria to Discontinue AIS
<b>Developmental Measures:</b>		
Academic Screening: <ul style="list-style-type: none"> <li>▪ Woodcock Johnson</li> <li>▪ Basic Achievement Skills Inventory</li> </ul>	<ul style="list-style-type: none"> <li>▪ Low Average and Below On Multiple Sub-Tests</li> </ul>	<ul style="list-style-type: none"> <li>▪ Average on Multiple Sub-Tests</li> </ul>
Diagnostic Screening <ul style="list-style-type: none"> <li>▪ Behavior Assessment System for Children (BASC)</li> <li>▪ Behavior Rating Inventory of Executive Functioning (BRIEF)</li> <li>▪ Scale for Assessing Emotional Disturbance</li> <li>▪ Conners 3</li> </ul>	<ul style="list-style-type: none"> <li>▪ Borderline Clinical or Clinical</li> </ul>	<ul style="list-style-type: none"> <li>▪ Normal</li> </ul>
Psychological Testing: <ul style="list-style-type: none"> <li>▪ WISC-4</li> <li>▪ WAIS-4</li> </ul>	<ul style="list-style-type: none"> <li>▪ Low Average and Below On Multiple Sub-Tests</li> </ul>	<ul style="list-style-type: none"> <li>▪ Average on Multiple Sub-Tests</li> </ul>
Professional Observations	<ul style="list-style-type: none"> <li>▪ Inability to Complete Class Work</li> <li>▪ Inability to Complete Homework</li> <li>▪ Behaviors Interfere with Successful Acquisition of Learning</li> <li>▪ Poor Coping Skills</li> <li>▪ Emotional Instability</li> <li>▪ Poor Social Skills</li> <li>▪ Poor Peer/Adult Relationships</li> <li>▪ Home life is affecting ability to function at school</li> <li>▪ Instructional Support Team Referral</li> </ul>	<ul style="list-style-type: none"> <li>▪ Completed Class Work</li> <li>▪ Completed Homework</li> <li>▪ Improved Behavior</li> <li>▪ Improved Outcomes</li> <li>▪ Instructional Support Team Recommendation</li> <li>▪ Improved Coping Skills</li> <li>▪ Improved Emotional Stability</li> <li>▪ Improved Social Skills</li> <li>▪ Improved Peer/Adult Relationships</li> <li>▪ Improved home situation or coping skills</li> <li>▪ Instructional Support Team Recommendation</li> </ul>
Student Observations	<ul style="list-style-type: none"> <li>▪ Consistent attendance at extra help</li> <li>▪ Consistent use of peer tutoring</li> </ul>	
Parent Observations	<ul style="list-style-type: none"> <li>▪ Inability to Complete Homework</li> <li>▪ Poor Coping Skills</li> </ul>	<ul style="list-style-type: none"> <li>▪ Completed Homework</li> <li>▪ Improved Coping Skills</li> </ul>

Multiple Measure(s)	Criteria to Determine AIS Need	Criteria to Discontinue AIS
<b>Developmental Measures:</b>		
	<ul style="list-style-type: none"> <li>▪ Emotional Instability</li> <li>▪ Poor Social Skills</li> <li>▪ Poor Peer/Adult Relationships</li> <li>▪ Home life is affecting ability to function at school</li> </ul>	<ul style="list-style-type: none"> <li>▪ Improved Emotional Stability</li> <li>▪ Improved Social Skills</li> <li>▪ Improved Peer/Adult Relationships</li> <li>▪ Improved home situation or coping skills</li> </ul>
<b>Possible Sources of Evidence</b>		
<b>Reports:</b>		
Discipline Referrals	Chronic Pattern of Discipline Referrals	No Further Referrals
Attendance	Chronic Absences Excessive Tardiness	Improved Attendance
Nurse Records and Referrals	Neglect	Instructional Support Team Recommendation
Medical Diagnoses and Records	Instructional Support Team Recommendation	Instructional Support Team Recommendation
Progress Reports and Report Card	Passing, in danger of failing or failing	Passing
State Assessments	Passing, in danger of failing or failing	Passing
Instructional Support Team Action Plan	Instructional Support Team Recommendation	Instructional Support Team Recommendation
Functional Behavior Assessment (FBA)	FBA determines need for Behavior Support Plan (BSP)	No longer need BSP as determined by Instructional Support Team Recommendation

**Description of Level of Intensity Need – Based on Multiple Measures and Evidence/Related Criteria:**

**District Attendance Policy:**

- **High Intensity**
  - 20 or More Absences CPS may be contacted
  - 20 or More Absences PINS may be contacted
  - Full year courses
    - 28 absences – Parent contacted by certified letter and student meets with guidance
    - 21 absences- Parent contacted by letter and student meets with guidance
  - Half year courses
    - 14 absences – Parent contacted by certified letter and student meets with guidance
    - 10 absences- Parent contacted by letter and student meets with guidance
- **Moderate Intensity**
  - Full year courses
    - 14 absences – Parent contacted by letter
  - Half year courses
    - 6 absences – Parent contacted by letter
- **Low Intensity**
  - Parents contacted by phone for each absence

## Academic Intervention Services – Student Support (Guidance, Social Worker, School Psychologist, etc)

	Description of Services	Intensity Factors: Frequency/Duration/Individualization
<b>High Intensity</b>	<b>Regular School Day</b> <ul style="list-style-type: none"> <li>▪ Individual Counseling</li> <li>▪ Behavior Support Plan (BSP)</li> <li>▪ Assist Parents in securing outside support</li> </ul>	As needed
<b>Moderate Intensity</b>	<b>Regular School Day</b> <ul style="list-style-type: none"> <li>▪ Bereavement Groups</li> <li>▪ Short Term Counseling</li> <li>▪ Referral for outside services</li> </ul>	As needed
<b>Low Intensity</b>	<b>Regular School day</b> <ul style="list-style-type: none"> <li>▪ Guidance appointments</li> <li>▪ Parent/Teacher Meetings</li> </ul>	As needed

### Parental Notification and Involvement

Parents/guardians play a vital role in the academic success of their children. The District is committed to establishing a strong partnership with parents to ensure academic success for all students. The parent/guardian will be notified, in writing, by the building principal that the student requires Academic Intervention Services. This notice will be translated, where appropriate, into the native language of parents.

This commencement notification will include:

- The reason the student requires such services;
- A summary of the services to be provided; and
- The consequences of not achieving the expected performance levels.

When services are to be discontinued, the parent/guardian of the student will be notified, in writing, by the building principal. This notice will:

- Include the criteria used for terminating the service;
- Indicate the performance levels obtained on district-level and/or state assessments.

Placement in educational programs during the regular school day is the responsibility of the District and school. Parents may not refuse to have their child participate in Academic Intervention Services if they are offered within the regular school day.

### Monitoring Student Progress

At a minimum, the school will provide parents/guardians with the following:

- Reports on the student’s progress at least once each quarter by mail, telephone, or other means
- Opportunity to consult with the student’s regular classroom teacher(s), and other professional staff providing Academic Intervention Services

AHOLD FINANCIAL SERVICES  
P.O. BOX 7200  
CARLISLE, PA 17013

00003-01045

R2

ROCKY POINT MIDDLE SCHOOL  
76 ROCKY POINT YAPHANK RD  
ROCKY POINT, NY 11778

Check No. 0006498241  
Check Date 05/23/2013  
Check Amount \$207.69

INVOICE DATE	DEPT. CODE	LOC. NO.	INVOICE NUMBER-REFERENCE NUMBER	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
05/22/2013	E0TH	6930	A+REWARDS703222	SCHOOLREWARDS	\$207.69	\$0.00	\$207.69
COMPANY: AHOLD USA				SUPPLIER: 703222			
GRAND TOTAL					\$207.69	\$0.00	\$207.69

THE ATTACHED CHECK IS TENDERED IN PAYMENT OF INVOICES SHOWN. IN CASE OF DISCREPANCY PLEASE RETURN WITH FULL PARTICULARS TO THE ABOVE ADDRESS. PLEASE CONTACT THE AFS CUSTOMER SOLUTION CENTER AT 717-880-1700 IF YOU HAVE ADDITIONAL QUESTIONS.

PAGE 1/1

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT.

CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.



AHOLD FINANCIAL SERVICES  
P.O. BOX 7200  
CARLISLE, PA 17013

CHECK NO. 000649824

MAY 23, 2013

52-153/112

TO THE ORDER OF

ROCKY POINT MIDDLE SCHOOL  
76 ROCKY POINT YAPHANK RD  
ROCKY POINT, NY 11778

\*\*\*\*\*207.69\*\*\*

PAY EXACTLY \*\*TWO HUNDRED SEVEN AND 69/100 DOLLARS\*\*

Bank of America, N.A.  
South Portland, ME

*[Signature]*  
CHIEF FINANCIAL OFFICER



June 2013

Dear School Principal:

Thank you for your participation in the Stop & Shop A+ School Rewards Program. Stop & Shop is pleased to announce that \$2.5 million has been donated to local participating schools this year!

Enclosed is your school's A+ School Rewards check, which can be used for any educational need. This donation was made possible by your A+ School Rewards Coordinator, who recruited supporters to earn points for your school each time they shopped at Stop & Shop. Visit our website, [www.stopandshop.com/aplus](http://www.stopandshop.com/aplus), to download and customize a "Thank You" letter for your school's supporters.

**IMPORTANT INFORMATION FOR THE 2013-2014 PROGRAM:**

In our ongoing efforts to go "green," the majority of our future communications will be sent via email. Please visit our website, as soon as possible, and confirm that we have received valid email addresses for you and your School Coordinator.

Please mark your calendars with these **IMPORTANT** dates:

**August 1, 2013:** Online school registration begins

**August 25, 2013:** Register your school by this date and receive 750 BONUS POINTS!

**September 1, 2013:** Online registration for parents and supporters begins

Again, thank you for your participation in the Stop & Shop A+ School Rewards Program!  
We wish you and your school community a safe and happy summer.

Sincerely,

Don Sussman,  
President Stop & Shop New York Region



**Stop&Shop®**

**For more information call 1 (877) ASK-APLUS (1-877-275-2758)  
or visit our website at [www.stopandshop.com/aplus](http://www.stopandshop.com/aplus)**

50-859-214

1866

ROCKY POINT PTA UNIT 05-217P

ESSENTIAL Check Fraud  
Protection for Business

DATE 7/1/13

PAY TO THE  
ORDER OF

Rocky Point HS

\$250<sup>00</sup>

two hundred & fifty + 00/100

DOLLARS

Security Feature  
Included  
Details on Back

**Peoples United  
Bank**

peoples.com

MEMO

9<sup>th</sup> gr. orientation

*[Handwritten Signature]*

MP

REVOID BY SIGNATURE



*everychild. one voice.*®

90 Rocky Point-Yaphank Road, Rocky Point, NY 11789

Email: rockypointnypta@yahoo.com

Nicole LaMacchia, <i>President</i> Jessica Ward, <i>VP FJC</i> Roseann Sobcsak and Lisa Buchler, <i>VP JAE</i> Betty Loughran, <i>VP Middle School</i> Kim Picciotti, <i>VP High School</i> Bettina Tripp, <i>Treasurer</i> Ann Castro-Crowell and Nicole Fernandez, <i>Secretary</i>
---

June 19, 2013

Deb Hoffman  
Rocky Point UFSD

Dear Ms. Hoffman—

We are attaching a check made payable to the District in the amount of 250.00 to be used as a donation to help pay for the incoming 9<sup>th</sup> grader orientation over the summer. Can you please arrange for this item to be added to the next possible Board agenda for approval?

Thanks you.

Rocky Point PTA







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

525 Route 25A  
Rocky Point, New York 11778

Telephone: (631) 744-1600

Fax: (631) 744-4898

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

**Linda Towlen, Principal**  
**Joseph Tapler, Assistant Principal**

August 8, 2013

Dear Board of Education:

Please accept a donation of \$20.00 to the JAE School. The donation is from Great American Opportunities.

Please deposit in account A2110.500.02.0000.

Thank you.

Sincerely,

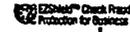
A handwritten signature in blue ink that reads "Linda Towlen".

Linda Towlen  
Principal

50-859-214

1892

ROCKY POINT PTA UNIT 05-217P



DATE 8/15/13

PAY TO THE ORDER OF

RPUFSD

\$ 11,171.70

Eleven Thousand One hundred Seventy One and 70/100

Peoples United Bank

peoples.com

MEMO 30 tablets - JAE

Aspina [Signature]



*everychild.one voice.*®

90 Rocky Point -Yaphank Road, Rocky Point, NY 11778  
Email: rockypointnypta@yahoo.com

Mary Nixdorf & Kathi Heggers, Co- Presidents Casey Gutierrez, VP FJC Terrence Stiles, VP JAE Betty Loughran & Lisa Buchler, VP Middle School Dorothy Erato, VP High School Amy Spina, Treasurer Stephanie Susskraut, Secretary
--

August 13, 2013

Dear Rocky Point School District,

On behalf of the Rocky Point PTA we would like to present you with a donation in the amount of \$11,171.70 for the purchase of 30 Acer ICONIA W3-810-1632 Tablets- ATOM Z2760/ 1.8 GHz-Windows 8 32-bit-2GB RAM-32 GB SSD- 8.1" Crystalbrite wide 1280 x 800- intel GMA 3650 from Earth Walk . We are happy to continue to be able to provide & support programs to enhance our children's educational experience. We would also like to thank the 2012-2013 RP PTA for their efforts in making this donation possible.

Thank you for your continued support  
Sincerely,

Rocky Point PTA

# **MODIFIED AGREEMENT**

Agreement made as of the \_\_\_\_ day of \_\_\_\_\_ by and between the Rocky Point Union Free School District, Suffolk County, New York, hereinafter (the "School District"), and the North Shore Youth Council, Inc. hereinafter (the "Council").

## **WITNESSETH**

**WHEREAS**, the School District desires to have the Council to provide certain services for the 2013-2014 school year on the terms and conditions set forth herein; and

**WHEREAS**, the Council agrees to provide such services in good faith as required by the School District and in compliance with the laws of the State of New York; and

**WHEREAS**, the parties have mutually agreed upon the following terms and conditions for the Council to provide such services to the School District for the 2013-2014 school year,

**NOW, THEREFORE**, in consideration of the terms and conditions set forth hereinafter, together with other good and valuable consideration, receipt of which is hereby acknowledged, as the parties hereto agree as follows:

The above recitations of facts and circumstances set forth in the preceding "Whereas" clauses are expressly incorporated herein and form a part of this Agreement.

1. For the 2013-2014 school year, the Council shall provide full-time New York State certified, licensed professionals to be assigned as deemed appropriate by the school district.
2. The Council shall furnish the School District with a copy of the credentials of the above-mentioned Professionals, together with a copy of the fingerprinting clearance issued by the State of New York.
3. The Professionals shall work 35 flexible hours per week, such hours to be determined by the building principals and the Council.
4. The Council agrees that the responsibility of the Professionals shall include, but not be limited to, development and implementation of the student's Individualized Education Program ("IEP"), participation when required, at meetings of the Committee on Special Education ("CSE") and preparation of progress notes for Medicaid reimbursement.

### **TERM:**

The terms of this Agreement shall be in effect beginning September 4, 2013 through and including June 27, 2014, unless terminated early as provided by this Agreement.

## **CONDITIONS:**

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

1. Council shall be deemed a contract agency, and the Professionals provided hereunder are not employees of the School District.
2. School District may accept or reject the services of any Professionals provided by the Council for the District
3. The School District shall not enter into a separate agreement without written consent of the Council, with any practitioner referred by or working through or with the Council to the School District hereunder for the duration of this Agreement.
4. This Agreement, and any Appendices to this Agreement, will not be in effect until approved by both parties.

## **SERVICES AND RESPONSIBILITIES:**

1. During the term of this Agreement, Council will provide the School District with youth development programs during and beyond the school day, crisis intervention, intake and assessment referrals for family counseling, suicide prevention, drug and alcohol prevention, as well as any special programs that may be requested by the building principals. Council will also offer opportunities that include positive alternatives for youth, mentoring programs, parenting awareness workshops, safe places summer programs, special events beyond the school day, enrichment programs and basic concrete services.
2. The Professionals provided to perform the services herein specified shall be free to exercise their own professional discretion as to the means and manner in which these services are to be performed in compliance with the child's IEP and pursuant to New York State Law. However, such performance shall be in accordance with all Federal, State, Local and/or School District laws, rules, regulations and/or policies, as well as currently approved methods and practices of their profession.
3. The Council agrees that the responsibility of each Professional shall include, but not be limited to, student counseling and other student support and intervention activities as deemed appropriate by the District.
4. The Council shall verify the existence and validity of professional licenses and other appropriate credentials. Copies of such credentials shall be given to the School District by the Council.

**INDEMNIFICATION:**

Council agrees to defend, indemnify and hold harmless the School District, its Board of Education, the Board’s agents, officers, trustees, attorneys and employees, all in their individual and corporate capacities, from any and all causes of action, claims, liability, losses, costs, damages and expense, including but not limited to attorney’s fees arising out of or resulting from the Council’s performance of this Agreement by the School District.

**DEFAULT AND TERMINATION**

1. Either the Council or School District may terminate this Agreement without cause upon thirty (30) days prior written notification to the other party. Such notice shall be given by registered or certified mail.
2. In the event the Council or School District terminates this Agreement, with or without cause, Council shall not be liable to the School District for further services, and the School District shall only remain obligated to pay the Council for the services that were provided prior to the date of termination.

**ENTIRE AGREEMENT**

1. This Agreement contains the entire agreement between the parties and shall not be modified, except in writing and signed by both parties.
2. This Agreement shall be governed in all respects by the laws of the State of New York.
3. Should any part of this Agreement, for any reason, be declared invalid, such invalidity shall not affect the validity of any remaining parts of this agreement. Such remaining parts shall remain in full force as if this Agreement had been executed with the invalid part eliminated.

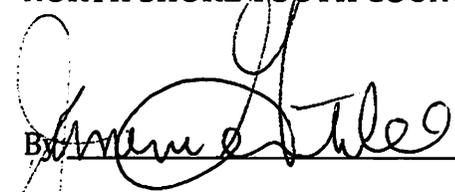
**IN WITNESS WHEREOF**, the parties have caused this Agreement to be executed as of the day and year first set forth above.

**ROCKY POINT UNION  
FREE SCHOOL DISTRICT**

By: \_\_\_\_\_

President  
Board of Education

**NORTH SHORE YOUTH COUNCIL**

By:  \_\_\_\_\_  
 Janene Gentile  
 Executive Director

# **AMENDMENT A**

In addition to the terms set forth in the agreement above, the School District now desires to have the Council provide additional certain services for the 2013-2014 school year.

1. For the 2013-2014 school year, the Council shall provide New York State certified, licensed professionals to be assigned to special projects on an as needed basis.
2. The Professionals shall work additional flexible hours as deemed appropriate by the School District.

## **COMPENSATION:**

The cost to the School District for the 2013-2014 school year will be \$38. per hour for each additional hour provided by the professionals.

## **TERM:**

The terms of this Amendment shall be in effect beginning July 1, 2013 through and including June 27, 2014, unless terminated early as provided by this Agreement.

The remaining terms of the Agreement shall remain in effect as originally agreed upon by the parties.

**AGREEMENT**, made as of the \_\_\_ day of August, 2013, by and between the Board of Education of the Rocky Point Union Free District, Suffolk County, New York (hereinafter the "Board"), and Maureen Branagan, residing at 66 Fox Court, Manorville, New York 11949.

**WITNESSETH:**

**WHEREAS**, the Board desires to employ Maureen Branagan as School Lunch Manager; and

**WHEREAS**, the parties believe that a written contract (hereinafter the "Agreement"), specifying the terms and conditions of employment will promote effective communication and true understanding between the parties; and

**WHEREAS**, the parties have mutually agreed upon the following terms and conditions relative to the School Lunch Manager's employment by the Board,

**NOW, THEREFORE**, in consideration of the agreements hereinafter set forth, together with other good and valuable consideration, receipt of which is hereby acknowledged, and intending to be legally bound thereby, the parties hereto agree as follow:

1. **Term of Agreement:** This Agreement shall be effective September \_\_\_\_, 2013 and shall remain in full force and effect through June 30, 2016, at which time this contract shall be automatically extended by one year, and for an additional one year on each first day of July thereafter, unless said automatic extension is suspended at the discretion of the Superintendent of Schools or by resolution of the Board of Education.

2. **Compensation:** Provided that this Agreement shall not have been terminated as set forth herein, during the first year of this Agreement, the School Lunch Manager's annual salary shall be \$95,000.00, prorated, to be paid as an exempt employee in accordance with the rules of the Board governing salary payment to other District administrative employees. Said

compensation shall be increased on the first day of July of each year of this Agreement, subsequent to the first, by five percent, with the percentage increase prorated for the second year based on the number of months employed during the 2013-14 fiscal year. The aforementioned notwithstanding, it is understood that increases in salary beyond that specified for the 2013-2014 period are subject to the School Lunch Manager having successfully achieved established goals for the immediately preceding year. Said goals shall be established between the School Lunch Manager and the Superintendent of Schools, or his designee, or, in the event that agreement cannot be achieved, as directed by the Superintendent of Schools. In the event that the School Lunch Manager does not substantially achieve her goals, the Superintendent may reduce or eliminate any salary increase for the following year.

3. **Termination:** This Agreement shall terminate on the occurrence of one of the following:

- a. The death of the School Lunch Manager;
- b. Resignation of the School Lunch Manager;
- c. Retirement of the School Lunch Manager;
- d. Dismissal of the School Lunch Manager in accordance with New York State Civil Service Law;
- e. Reclassification of the position of School Lunch Manager to less than full-time.

4. **Leaves:**

- a. Sick Leave: Twelve (12) days sick leave shall be credited each year. Unused days shall accumulate from year to year to a maximum of two-hundred (200) days. These days can be used for any illness suffered by the School Lunch Manager or a member of her family. The immediate family includes an employee's husband, wife, son, daughter, sister, brother, father, mother, father-in-law, mother-in-law, son-in-law, or daughter-in-law. If absent for

more than five (5) consecutive days, the Board may request a written statement from the attending physician.

- b. Personal Leave: Three (3) personal leave days will be credited each year. Unused days shall convert to sick days and will accumulate from year to year.
- c. Death in Family: Up to five (5) days shall be granted for a death in the immediate family, as defined above, and two (2) days shall be granted in the event of the death of a grandparent, spouse's grandparent, aunt, uncle, spouse's brother or sister, daughter-in-law, son-in-law, mother-in-law, or father-in-law.
- d. Vacation: Ten (10) vacation days in addition to the school breaks, other than summer recess, to be taken upon the approval of the Superintendent of Schools, which may not be carried from year to year without the prior approval of the Superintendent. If required to work during one of the school breaks other than summer recess, a compensatory day for each day worked shall be granted.

5. **Work Year:** The School Lunch Manager shall be required to render twelve (12) months of full and regular service to the District during the fiscal year exclusive of vacations and holidays.

6. **Insurance:**

- a. A term life insurance policy in the sum of two hundred thousand dollars (\$200,000) shall be provided by the District payable to a designated beneficiary as long as employed by the District.
- b. The School District shall pay eighty-five percent (85%) of the premium for health insurance in a plan chosen by the district, which shall provide benefits to the School Lunch Manager, his spouse and dependent children. If the School Lunch Manager elects to opt out of and not receive health insurance coverage provided by the District, he shall be

entitled to a health insurance buyout and receive fifty percent (50%) of the District's portion of the current premium, to the extent permitted by the rules of the plan.

- c. The School District shall pay eighty-five percent (85%) of the premium for dental insurance in a plan chosen by the district, which shall provide benefits to the School Lunch Manager, his spouse and dependents.
- d. On her behalf, the District shall contribute one thousand five hundred dollars (\$1,500) annually, prorated for the 2013-14 school year, to a tax shelter annuity program of the School Lunch Manager's choice, from the list of plan providers approved by the District.
- e. The District shall pay for approved dues for professional memberships, at the discretion of the Superintendent of Schools.
- f. The School Lunch Manager may elect to join, at her sole cost and expense, a disability income insurance plan, if one is instituted by the District.

**7. Retirement Benefit:**

- a. If the School Lunch Manager retires from the District, after a minimum of ten contiguous years of service to the District, at age fifty-five (55) or older, and is eligible to collect a pension from the Employees' Retirement System, her then current insurance benefits (life, dental and health) shall be carried into retirement.
- b. At retirement, at age fifty-five (55) or older and eligible to collect a pension from the Employees' Retirement System, and having provided a minimum of 120 days prior notice to the District, the School Lunch Manager shall receive payment for fifty percent (50%) of unused sick and personal days at the rate of 1/240th of her annual salary per day, up to a maximum of two hundred (200) days.
- c. If permissible under the Internal Revenue Code and New York State and Federal law, the District and the School Lunch Manager shall execute a separate Memorandum of

Agreement providing for sick leave buyout and service payment upon retirement to be made in the form of an employer non-elective contribution into a designated IRC Section 403(b) tax sheltered annuity up to the statutory limit.

8. **Duties and Responsibilities:** Ms. Branagan, the School Lunch Manager, shall have the power and obligation to perform and execute those duties and to accept all those responsibilities as assigned by the Superintendent of Schools, or his designee, and shall have the power and obligation to perform and execute those duties and to accept all those responsibilities including, but not limited to, the following:

- a. Manage the daily operations of the District's Child Nutrition department including supervision of staff, requisition of supplies and materials, preparation of budgets, and other operational responsibilities;
- b. Prepare menus, ensure compliance with nutritional standards as dictated by law, regulations and Board of Education Policy and prepare reports associated therewith;
- c. Manage the District's Free and Reduced Price Lunch program, ensure compliance therewith, and create and file all reports thereon;
- d. Other functions and duties assigned by the Superintendent of Schools.

9. **Indemnification:** During the term of this Agreement, the Board agrees to provide legal counsel and to indemnify the School Lunch Manager against all financial loss arising out of any proceeding, claim, demand, suit or judgment by reason of alleged negligence or other conduct resulting in bodily or other injury to any person or damage to the property of any person committed while he is acting within the scope of her employment or at the direction of the Board.

10. **Severability:** The invalidity or unenforceability of any provision hereof shall in no way affect the validity or enforceability of any other provision.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the day and year first set forth above.

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

By: \_\_\_\_\_  
Michael Nofi, *President*

\_\_\_\_\_  
Maureen Branagan, *School Lunch Manager*

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

AGREEMENT, made as of the 26th day of August, 2013, by and between the Board of Education of the Rocky Point Union Free School District, Suffolk County, New York (hereinafter the "Board"), and Virginia Holloway, residing at 30 Lookout Drive, Sound Beach, New York 11789.

**WITNESSETH:**

**WHEREAS**, the Board desires to employ Virginia Holloway as School District Treasurer; and

**WHEREAS**, the parties believe that a written contract specifying the terms and conditions of employment shall promote effective communication and true understanding between the parties; and

**WHEREAS**, the parties have mutually agreed upon the following terms and conditions relative to Ms. Holloway's employment by the Board,

**NOW, THEREFORE**, in consideration of the agreements hereinafter set forth, together with other good and valuable consideration, receipt of which is hereby acknowledged, and intending to be legally bound thereby, the parties hereto agree as follows:

1. Term of Agreement. This Agreement, as amended and extended, shall be effective July 1, 2013 (the "Anniversary Date") and shall remain in full force and effect through June 30, 2018, at which time this contract shall be automatically extended by one year on each Anniversary Date thereafter, unless said automatic extension is suspended at the discretion of the Superintendent of Schools or by approved resolution of the Board of Education.

2. Compensation: Provided that this Agreement shall not have been terminated as set forth herein, during the first year of this agreement, the District Treasurer's annual salary shall be \$95,000.00, to be paid as an exempt employee in accordance with the rules of the Board governing salary payment to other District administrative employees. Said

compensation shall be increased on the first day of July of each year of this agreement, subsequent to the first, by five percent, with the percentage increase prorated for the second year based on the number of months employed during the 2010-11 fiscal year. The aforementioned notwithstanding, it is understood that increases in salary beyond that specified for the 2010-2011 period are subject to the District Treasurer having successfully achieved established goals for the immediately preceding year. Said goals shall be established between the District Treasurer and the Superintendent of Schools, as designee of the Board of Education, or, in the event that agreement cannot be achieved, as directed by the Superintendent of Schools, as designee of the Board of Education. In the event that the District Treasurer does not substantially achieve her goals, the Superintendent may reduce or eliminate any salary increase for the following year.

3. Termination. This Agreement shall terminate on the occurrence of one of the following:

- a. The death of the District Treasurer;
- b. Resignation of the District Treasurer;
- c. Retirement of the District Treasurer;
- d. Dismissal of the District Treasurer in accordance with New York State Civil Service Law;
- e. Reclassification of the position of District Treasurer to less than full-time.

4. Leaves.

- a. Sick Leave: Twelve (12) days sick leave shall be credited each year. Unused days shall accumulate from year to year to a maximum of two-hundred (200) days. These days can be used for any illness suffered by the District Treasurer or a member of her family. The immediate family includes an employee's husband, wife, son, daughter, sister, brother, father, mother, father-in-law, mother-in-law, son-in-law, or daughter-in-law. If absent for more than five (5) consecutive days, the Board may request a written statement from the

attending physician.

b.                    **Personal Leave:**        Three (3) personal leave days shall be credited each year. Unused days shall convert to sick days and accumulate from year to year.

c.                    **Death in Family:**        Up to five (5) days shall be granted for a death in the immediate family, as defined above, and two (2) days shall be granted in the event of the death of a grandparent, spouse's grandparent, aunt, uncle, or spouse's brother or sister.

5.                    **Vacation.**        The District Treasurer shall be granted ten (10) vacation days in addition to the school breaks, other than summer recess, to be taken upon the approval of the Superintendent of Schools, which may not be carried from year to year without the prior approval of the Superintendent. If required to work during one of the school breaks other than summer vacation, a compensatory day for each day worked shall be granted.

6.                    **Insurance.**

a.                    A term life insurance policy in the sum of two hundred thousand dollars (\$200,000) shall be provided by the School District payable to a designated beneficiary as long as employed by the district.

b.                    The School District shall pay one hundred percent (100%) of the premium for health insurance in a plan chosen by the district, which shall provide benefits to the District Treasurer, her spouse and dependents. If the District Treasurer elects to opt out of and not receive health insurance coverage provided by the District, she shall be entitled to a health insurance buyout and receive fifty percent (50%) of the current premium.

c.                    The School District shall pay one hundred percent (100%) of the premium for dental insurance in a plan chosen by the district, which shall provide benefits to the District Treasurer, her spouse and dependents.

d.                    On her behalf, the district shall contribute one thousand five hundred dollars (\$1,500) annually to a tax shelter annuity program of the District Treasurer's choice.

e. The district shall pay for approved dues for professional memberships, at the discretion of the Superintendent of Schools.

f. The District Treasurer may elect to join, at her sole cost and expense, a disability income insurance plan, if one is instituted by the School District.

7. Retirement Benefit.

a. If the District Treasurer retires from the district at age fifty-five (55) or older and is eligible to collect a pension from the Employees Retirement System, her then current insurance benefits (life, dental and health) shall be carried into retirement.

b. At retirement, at age fifty-five (55) or older and eligible to collect a pension from the Employees' Retirement System, and having provided a minimum of 120 days prior notice to the District, the District Treasurer shall receive payment for fifty percent (50%) of unused sick and personal days at the rate of 1/240th of her annual salary per day, up to a maximum of two hundred (200) days.

c. If permissible under the Internal Revenue Code and New York State and Federal law, the School District and the District Treasurer shall execute a separate Memorandum of Agreement providing for sick leave buyout and service payment upon retirement to be made in the form of an employer non-elective contribution into a designated IRC Section 403(b) tax sheltered annuity up to the statutory limit.

8. Duties and Responsibilities. Ms. Holloway, the District Treasurer, shall have the power and obligation to perform and execute those duties and to accept all those responsibilities as assigned by the Board of Education and the Superintendent, as designee of the Board, and shall have the power and obligation to perform and execute those duties and to accept all those responsibilities including, but not limited to, the following:

- a. Participate directly and oversee financial statement preparation across the District and assume responsibility for varied aspects of this program/process, including oversight and the development of local, State and Federal reports;
- b. Execute and oversee financial and bookkeeping duties;
- c. Execute and oversee treasury, cash management, debt issuance and service, and disbursement and recording of all monies belonging to the District;
- d. Related financial work, as required
- e. Other functions and duties assigned by the Superintendent, as designee of the Board of Education.

9. Indemnification. During the term of this Agreement, the Board agrees to provide legal counsel and to indemnify the District Treasurer against all financial loss arising out of any proceeding, claim, demand, suit or judgment by reason of alleged negligence or other conduct resulting in bodily or other injury to any person or damage to the property of any person committed while he is acting within the scope of his employment or at the direction of the Board.

10. Severability. The invalidity or unenforceability of any provision hereof shall in no way affect the validity or enforceability of any other provision.

**IN WITNESS WHEREOF**, the parties have caused this Agreement to be executed on the day and year first set forth above.

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

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

\_\_\_\_\_  
Virginia Holloway

# *Interoffice Memorandum*

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

**FROM:** *Andrea Moscatiello, Director of Special Education*

**DATE:** *8/26/2013*

**RE:** *Board Action Sheets*

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*Below please find the schedule to be approved at the 8/26/2013 Board of Education meeting:*

<b>SCHEDULE A 8/26/2013</b>		
<b>YEAR</b>	<b>Date</b>	<b>Location</b>
12-13	05/23/2013	RPHS Committee
13-14	05/31/2013	JAЕ Committee
13-14	06/06/2013	RPMS Committee
13-14	06/04/2013	JAЕ Committee
13-14	06/11/2013	JAЕ Committee
12-13	06/11/2013	FJC Committee
12-13	06/11/2013	FJC Committee
13-14	06/11/2013	FJC Committee
13-14	06/13/2013	FJC Committee
12-13	06/14/2013	JAЕ Committee
13-14	06/14/2013	JAЕ Committee
13-14	06/17/2013	JAЕ Committee
12-13	06/17/2013	RPHS Committee
13-14	06/17/2013	RPHS Committee
12-13	06/18/2013	FJC Committee
13-14	06/18/2013	FJC Committee
13-14	06/18/2013	FJC Committee
12-13	06/20/2013	JAЕ Committee
13-14	06/20/2013	JAЕ Committee
12-13	06/20/2013	JAЕ Committee
12-13	06/21/2013	FJC Committee
13-14	06/21/2013	FJC Committee
13-14	07/18/2013	RPMS Committee
13-14	07/30/2013	FJC Committee
13-14	07/31/2013	RPHS Committee
13-14	June, July	District Wide Amendments without meetings

*Dr. Michael Ring - Board Action Sheets*  
*AM/em*

**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> Ungraded
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>
05/23/2013	08/26/2013	Subcommittee on Special Education / Graduating Senior	Exited	Approved Private School - Residential(APS-R) / Devereux
<b><u>Recommended Program/Service</u></b>		<b><u>Start Date</u></b>	<b><u>End Date</u></b>	
Special Class		09/05/2012	06/21/2013	
Special Class		07/10/2012	08/20/2012	
Individual Behavior Intervention Therapy		09/05/2012	06/21/2013	
Occupational Therapy		09/05/2012	06/21/2013	
Speech/Language Therapy		09/05/2012	06/21/2013	
Occupational Therapy		07/10/2012	08/20/2012	
Speech/Language Therapy		07/10/2012	08/20/2012	
Individual Behavior Intervention Therapy		07/10/2012	08/20/2012	

**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> 05	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>			<b>Placement Recommendation / School</b>			
05/31/2013	07/11/2013	Subcommittee on Special Education / Annual Review	Classified			Home Public School District (HPSD) / Joseph A. Edgar 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 English)		09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom	
Consultant Teacher Services (CTD Reading)		09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom	
Consultant Teacher Services (CTD Social Studies/Science)		09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom	
Special Class - Math		09/09/2013	06/26/2014	15:1	1	Daily	40min.	Classroom	
Counseling-Social Skills Counseling		09/09/2013	06/26/2014	Small Group	1	Weekly	30min.	Therapy Room or Classroom	

<b>Student:</b> 'Board of Education Copy'				<b>AID#:</b>		<b>DOB:</b>		<b>Grade:</b> 05	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>			<b>Placement Recommendation / School</b>			
05/31/2013	07/11/2013	Committee on Special Education / Annual Review	Classified			Home Public School District (HPSD) / Joseph A. Edgar 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 English)		09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom	
Consultant Teacher Services (CTD Reading)		09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom	
Consultant Teacher Services (CTD Social Studies/Science)		09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom	
Special Class - Math		09/09/2013	06/26/2014	15:1	1	Daily	40min.	Classroom	
Speech/Language Therapy		09/09/2013	06/26/2014	Small Group	2	Weekly	30min.	Therapy Room or Classroom	

<b>Student:</b> 'Board of Education Copy'				<b>AID#:</b>		<b>DOB:</b>		<b>Grade:</b> 05	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>			<b>Placement Recommendation / School</b>			
05/31/2013	07/11/2013	Subcommittee on Special Education / Reevaluation/Annual Review	Classified			Home Public School District (HPSD) / Joseph A. Edgar 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 English)		09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom	
Consultant Teacher Services (CTD Reading)		09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom	
Consultant Teacher Services (CTD Math)		09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom	
Consultant Teacher Services (CTD Social Studies/Science)		09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom	

<b>Student:</b> 'Board of Education Copy'				<b>AID#:</b>		<b>DOB:</b>		<b>Grade:</b> 05	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>			<b>Placement Recommendation / School</b>			
05/31/2013	07/11/2013	Subcommittee on Special Education / Reevaluation/Annual Review	Classified			Home Public School District (HPSD) / Joseph A. Edgar 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>
Consultant Teacher Services (CTD English)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Math)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Reading)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Social Studies/Science)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom

<b>Student:</b> 'Board of Education Copy'		<b>AID#:</b>	<b>DOB:</b>	<b>Grade:</b> 05			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>			
05/31/2013	07/11/2013	Subcommittee on Special Education / Annual Review	Classified	Home Public School District (HPSD) / Joseph A. Edgar 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>
Consultant Teacher Services (CTD Reading)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD English)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Math)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Social Studies/Science)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Speech/Language Therapy	09/09/2013	06/26/2014	Small Group	2	Weekly	30min.	Therapy Room or Classroom

<b>Student:</b> 'Board of Education Copy'		<b>AID#:</b>	<b>DOB:</b>	<b>Grade:</b> 05			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>			
05/31/2013	07/11/2013	Subcommittee on Special Education / Annual Review	Classified	Home Public School District (HPSD) / Joseph A. Edgar 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>
Special Class (Learning Lab - Math)	09/09/2013	06/26/2014	10:1	1	Every Other Day	40min.	Classroom

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

Student: 'Board of Education Copy'		AltID#:	DOB:	Grade: 04			
<b>Meeting Date</b> 06/04/2013	<b>BOE Date</b> 08/26/2013	<b>Committee / Reason</b> Subcommittee on Special Education / Annual Review	<b>Decision</b> Classified	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Joseph A. Edgar 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>
Special Class	09/09/2013	06/26/2014	15:1	6	Daily	40min.	Classroom
Counseling - Psychological	09/09/2013	06/26/2014	Small Group	1	Weekly	30min.	Counselor's Office/Classroom

Student: 'Board of Education Copy'		AltID#:	DOB:	Grade: 05			
<b>Meeting Date</b> 06/04/2013	<b>BOE Date</b> 08/26/2013	<b>Committee / Reason</b> Subcommittee on Special Education / Annual Review	<b>Decision</b> Classified	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Joseph A. Edgar 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>
Special Class	09/09/2013	06/26/2014	15:1	6	Daily	40min.	Classroom

Student: 'Board of Education Copy'		AltID#:	DOB:	Grade: 04			
<b>Meeting Date</b> 06/04/2013	<b>BOE Date</b> 08/26/2013	<b>Committee / Reason</b> Subcommittee on Special Education / Annual Review	<b>Decision</b> Classified	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Joseph A. Edgar 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>
Special Class	09/09/2013	06/26/2014	15:1	6	Daily	40min.	Classroom
Speech/Language Therapy	09/09/2013	06/26/2014	Small Group	3	Weekly	30min.	Therapy Room or Classroom

Student: 'Board of Education Copy'		AltID#:	DOB:	Grade: 05			
<b>Meeting Date</b> 06/04/2013	<b>BOE Date</b> 08/26/2013	<b>Committee / Reason</b> Subcommittee on Special Education / Annual Review	<b>Decision</b> Classified	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Joseph A. Edgar 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>
Consultant Teacher Services (CTD English)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Math)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Reading)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Social Studies/Science)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Parent Counseling and Training	09/09/2013	06/26/2014	Individual	4	Yearly	30min.	Conference Room
Counseling-Social Skills Counseling	09/09/2013	06/26/2014	Small Group	1	Weekly	30min.	Counselor's Office
Aide	09/09/2013	06/26/2014		8	Daily	40 minutes	classroom, specials and lunch/recess

Student: Board of Education Copy		AltID#:	DOB:	Grade: 05			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>			
06/04/2013	08/26/2013	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Joseph A. Edgar 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>
Consultant Teacher Services (CTD English)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Math)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Reading)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Social Studies/Science)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom

Student: Board of Education Copy		AltID#:	DOB:	Grade: 05			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>			
06/04/2013	08/26/2013	Subcommittee on Special Education / Reevaluation/Annual Review	Classified	Home Public School District(HPSD) / Joseph A. Edgar 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>
Special Class - Math	09/09/2013	06/26/2014	15:1	1	Daily	40min.	Classroom
Special Class - English	09/09/2013	06/26/2014	15:1	2	Daily	40min.	Classroom
Consultant Teacher Services (CTD Social Studies/Science)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Special Class - Reading	09/09/2013	06/26/2014	15:1	1	Daily	40min.	Classroom
Speech/Language Therapy	09/09/2013	06/26/2014	Small Group	2	Weekly	30min.	Therapy Room or 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> 09		
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>				
06/06/2013	08/26/2013	Subcommittee on Special Education / Annual Review	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 Science)		09/09/2013	06/26/2014	Direct	1	Daily	42min.	Classroom
Consultant Teacher Services (CTD Social Studies)		09/09/2013	06/26/2014	Direct	1	Daily	42min.	Classroom
Consultant Teacher Services (CTD English)		09/09/2013	06/26/2014	Direct	1	Daily	42min.	Classroom
Special Class (Special Class Learning Lab - ELA)		09/09/2013	06/26/2014	15:1	1	Every Other Day	42min.	Classroom

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>		<b>Grade:</b> 08		
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>				
06/06/2013	08/26/2013	Subcommittee on Special Education / Annual 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>
Consultant Teacher Services (CTD English)		09/09/2013	06/26/2014	Direct	1	Daily	42min.	Classroom
Consultant Teacher Services (CTD Math)		09/09/2013	06/26/2014	Direct	1	Daily	42min.	Classroom
Consultant Teacher Services (CTD Science)		09/09/2013	06/26/2014	Direct	1	Daily	42min.	Classroom
Consultant Teacher Services (CTD Social Studies)		09/09/2013	06/26/2014	Direct	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>				
06/06/2013	08/26/2013	Subcommittee on Special Education / Annual Review	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)		09/09/2013	06/26/2014	Direct	1	Daily	42min.	Classroom
Special Class - Science		09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom
Consultant Teacher Services (CTD English)		09/09/2013	06/26/2014	Direct	1	Daily	42min.	Classroom
Special Class - Math		09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom
Special Class (Learning Lab - ELA)		09/09/2013	06/26/2014	15:1	1	Every Other Day	42min.	Classroom

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>		<b>Grade:</b> 08		
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>				
06/06/2013	08/26/2013	Subcommittee on Special Education / Reevaluation/Annual 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 - English		09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies		09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom

Special Class - Science	09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom
Special Class - Math	09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom
Special Class - Reading	09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom
Speech/Language Therapy	09/09/2013	06/26/2014	Small Group	2	Weekly	42min.	Therapy Room or Classroom

**Student:** 'Board of Education Copy'      **AltID#:**      **DOB:**      **Grade:** 09

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>	<b>Placement Recommendation / School</b>		
06/06/2013	08/26/2013	Subcommittee on Special Education / Reevaluation/Annual Review			Classified	Home Public School District(HPSD) / Rocky Point High 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>	
Consultant Teacher Services (CTD Science)	09/09/2013	06/26/2014	Direct	1	Daily	42min.	Classroom	
Special Class (Learning Lab - ELA)	09/09/2013	06/26/2014	15:1	1	Every Other Day	42min.	Classroom	
Consultant Teacher Services (CTD Social Studies)	09/09/2013	06/26/2014	Direct	1	Daily	42min.	Classroom	
Consultant Teacher Services (CTD English)	09/09/2013	06/26/2014	Direct	1	Daily	42min.	Classroom	
Counseling - Psychological	09/09/2013	06/26/2014	Individual	1	Weekly	42min.	Counselor's Office	

**Student:** 'Board of Education Copy'      **AltID#:**      **DOB:**      **Grade:** 08

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>	<b>Placement Recommendation / School</b>		
06/06/2013	08/26/2013	Subcommittee on Special Education / Reevaluation Review			Classified	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>	
Consultant Teacher Services (CTD Math)	09/09/2013	06/26/2014	Direct	1	Daily	42min.	Classroom	
Consultant Teacher Services (CTD Science)	09/09/2013	06/26/2014	Direct	1	Daily	42min.	Classroom	
Consultant Teacher Services (CTD Social Studies)	09/09/2013	06/26/2014	Direct	1	Daily	42min.	Classroom	
Consultant Teacher Services (CTD English)	09/09/2013	06/26/2014	Direct	1	Daily	42min.	Classroom	

**Student:** 'Board of Education Copy'      **AltID#:**      **DOB:**      **Grade:** 07

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>	<b>Placement Recommendation / School</b>		
6-6-13	8/26/13	Subcommittee on Special Education / Reevaluation/Annual Review			Classified	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>	
Consultant Teacher Services (CTD English)	09/09/2013	06/26/2014	Direct	1	Daily	42min.	Classroom	
Consultant Teacher Services (CTD Math)	09/09/2013	06/26/2014	Direct	1	Daily	42min.	Classroom	
Consultant Teacher Services (CTD Science)	09/09/2013	06/26/2014	Direct	1	Daily	42min.	Classroom	
Consultant Teacher Services (CTD Social Studies)	09/09/2013	06/26/2014	Direct	1	Daily	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> 05	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>			
06/11/2013	08/26/2013	Committee on Special Education / Initial Eligibility Determination Meeting	Classified	Home Public School District(HPSD) / Joseph A. Edgar 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>
Special Class (Learning Lab - ELA)	09/09/2013	06/26/2014	10:1	1	Daily	40min.	Classroom

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

Student: Board of Education Copy		AltID#:	DOB:	Grade:
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/11/2013	08/26/2013	Committee on Special Education / Initial Eligibility Determination Meeting	Ineligible	Home Public School District(HPSD) / Frank J. Carasiti Elem.

**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> Kdg.		
<b>Meeting Date</b> 06/11/2013	<b>BOE Date</b> 08/26/2013	<b>Committee / Reason</b> Committee on Special Education / Initial Eligibility Determination Meeting	<b>Decision</b> Classified No Services		<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		06/11/2013	06/21/2013	15:1	6	Daily	40min.	Classroom
Speech/Language Therapy		06/11/2013	06/21/2013	Small Group	2	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy		06/11/2013	06/21/2013	Individual	1	Weekly	30min.	Therapy Room or Classroom

<b>Student:</b> 'Board of Education Copy'		<b>AID#:</b>		<b>DOB:</b>		<b>Grade:</b> 02	
<b>Meeting Date</b> 06/11/2013	<b>BOE Date</b> 08/26/2013	<b>Committee / Reason</b> Committee on Special Education / Initial Eligibility Determination Meeting	<b>Decision</b> Ineligible		<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Frank J. Carasiti Elem.		

**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> 01		
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>				
06/11/2013	08/26/2013	Committee on Special Education / Annual Review	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		09/09/2013	06/26/2014	15:1	6	Daily	40min.	Classroom
Speech/Language Therapy		09/09/2013	06/26/2014	Small Group	2	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy		09/09/2013	06/26/2014	Individual	1	Weekly	30min.	Therapy Room or Classroom

<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>Decision</b>	<b>Placement Recommendation / School</b>				
06/11/2013	08/26/2013	Committee on Special Education / Annual Review	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>
Consultant Teacher Services		09/09/2013	06/26/2014	Direct	4	Daily	40min.	Classroom
Physical Therapy		09/09/2013	06/26/2014	Individual	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy		09/09/2013	06/26/2014	Small Group	2	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy		09/09/2013	06/26/2014	Small Group	1	Weekly	30min.	Classroom
Speech/Language Therapy		09/09/2013	06/26/2014	Individual	1	Weekly	30min.	Therapy Room or Classroom

<b>Student:</b> 'Board of Education Copy'		<b>AID#:</b> 58391		<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>				
06/11/2013	08/26/2013	Committee on Special Education / Annual Review	Classified	Home Public School District (HPSD) / Joseph A. Edgar 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>
Resource Room Program		09/09/2013	06/26/2014	5:1	1	Daily	40min.	Classroom
Speech/Language Therapy		09/09/2013	06/26/2014	Small Group	2	Weekly	30min.	Therapy Room or 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> 04		
<b>Meeting Date</b> 06/13/2013	<b>BOE Date</b> 08/26/2013	<b>Committee / Reason</b> Subcommittee on Special Education / Annual Review	<b>Decision</b> Classified		<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Joseph A. Edgar 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		09/09/2013	06/26/2014	Direct	4	Daily	40min.	Classroom
Counseling - Psychological		09/09/2013	06/26/2014	Small Group	1	Weekly	30min.	Counselor's Office
Physical Therapy		09/09/2013	06/26/2014	Individual	1	Weekly	30min.	Therapy Room or Classroom
Physical Therapy		09/09/2013	06/26/2014	Small Group	1	Weekly	30min.	Therapy Room or Classroom

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>		<b>Grade:</b> 04		
<b>Meeting Date</b> 06/13/2013	<b>BOE Date</b> 08/26/2013	<b>Committee / Reason</b> Committee on Special Education / Annual Review	<b>Decision</b> Classified		<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Joseph A. Edgar 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		09/09/2013	06/26/2014	Direct	4	Daily	40min.	Classroom
Speech/Language Therapy		09/09/2013	06/26/2014	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> 04		
<b>Meeting Date</b> 06/13/2013	<b>BOE Date</b> 08/26/2013	<b>Committee / Reason</b> Subcommittee on Special Education / Annual Review	<b>Decision</b> Classified		<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Joseph A. Edgar 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		09/09/2013	06/26/2014	Direct	4	Daily	40min.	Classroom
Occupational Therapy		09/09/2013	06/26/2014	Small Group	1	Weekly	30min.	Therapy Room or Classroom

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>		<b>Grade:</b> 04		
<b>Meeting Date</b> 06/13/2013	<b>BOE Date</b> 08/26/2013	<b>Committee / Reason</b> Subcommittee on Special Education / Annual Review	<b>Decision</b> Classified		<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Joseph A. Edgar 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		09/09/2013	06/26/2014	Direct	4	Daily	40min.	Classroom
Counseling-Social Skills Counseling		09/09/2013	06/26/2014	Small Group	1	Weekly	30min.	Therapy Room or Classroom

<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>		

06/13/2013	08/26/2013	Subcommittee on Special Education / Annual Review	Classified						Home Public School District(HPSD) / Joseph A. Edgar 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>		
Special Class	09/09/2013	06/26/2014	15:1	6	Daily	40min.	Classroom		
Speech/Language Therapy	09/09/2013	06/26/2014	Small Group	2	Weekly	30min.	Therapy Room or Classroom		
Counseling-Social Skills Counseling	09/09/2013	06/26/2014	Small Group	1	Weekly	30min.	Counselor's Office/Classroom		

<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>				
06/13/2013	08/26/2013	Subcommittee on Special Education / Reevaluation/Annual Review	Classified	Home Public School District(HPSD) / Joseph A. Edgar 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>	
Consultant Teacher Services	09/09/2013	06/26/2014	Direct	4	Daily	40min.	Classroom	

<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>				
06/13/2013	08/26/2013	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Joseph A. Edgar 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>	
Consultant Teacher Services	09/09/2013	06/26/2014	Direct	4	Daily	40min.	Classroom	
Speech/Language Therapy	09/09/2013	06/26/2014	Small Group	2	Weekly	30min.	Therapy Room or 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> 04	
<b>Meeting Date</b> 06/14/2013	<b>BOE Date</b> 08/26/2013	<b>Committee / Reason</b> Subcommittee on Special Education / Annual Review	<b>Decision</b> Classified		<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Joseph A. Edgar 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>
Consultant Teacher Services (CTD English)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Math)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Reading)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Social Studies/Science)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>		<b>Grade:</b> 04	
<b>Meeting Date</b> 06/14/2013	<b>BOE Date</b> 08/26/2013	<b>Committee / Reason</b> Subcommittee on Special Education / Annual Review	<b>Decision</b> Classified		<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Joseph A. Edgar 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>
Consultant Teacher Services (CTD English)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Math)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Reading)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Social Studies/Science)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>		<b>Grade:</b> 04	
<b>Meeting Date</b> 06/14/2013	<b>BOE Date</b> 08/26/2013	<b>Committee / Reason</b> Subcommittee on Special Education / Annual Review	<b>Decision</b> Classified		<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Joseph A. Edgar 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>
Consultant Teacher Services (CTD English)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Math)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Reading)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Social Studies/Science)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>		<b>Grade:</b> 04	
<b>Meeting Date</b> 06/14/2013	<b>BOE Date</b> 08/26/2013	<b>Committee / Reason</b> Subcommittee on Special Education / Annual Review	<b>Decision</b> Classified		<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Joseph A. Edgar 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>

Consultant Teacher Services (CTD English)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Math)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Reading)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Social Studies/Science)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Speech/Language Therapy	09/09/2013	06/26/2014	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> 04	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>			
06/14/2013	08/26/2013	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Joseph A. Edgar 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>
Consultant Teacher Services (CTD English)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Math)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Reading)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Social Studies/Science)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom

<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>			
06/14/2013	08/26/2013	Subcommittee on Special Education / Reevaluation/Annual Review	Classified	Home Public School District(HPSD) / Joseph A. Edgar 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>
Consultant Teacher Services (CTD English)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Math)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Reading)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Social Studies/Science)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	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> 03	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>			
06/14/2013	08/26/2013	Subcommittee on Special Education / Annual Review	Declassified	Home Public School District(HPSD) / Joseph A. Edgar 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>
Speech/Language Therapy	09/05/2012	06/21/2013	Small Group	2	Weekly	30min.	Therapy Room or 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> 04	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>			
06/17/2013	08/26/2013	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Joseph A. Edgar 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>
Consultant Teacher Services (CTD English)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Math)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Reading)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Social Studies/Science)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom

<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>			
06/17/2013	08/26/2013	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Joseph A. Edgar 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>
Consultant Teacher Services (CTD Math)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Reading)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Social Studies/Science)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD English)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Occupational Therapy	09/09/2013	06/26/2014	Small Group	1	Weekly	30min.	Therapy Room
Occupational Therapy	09/09/2013	06/26/2014	Small Group	1	Weekly	30min.	Classroom

<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>			
06/17/2013	08/26/2013	Committee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Joseph A. Edgar 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>
Consultant Teacher Services (CTD English)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Math)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Reading)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Social Studies/Science)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Speech/Language Therapy	09/09/2013	06/26/2014	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> Ungraded	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>			

06/17/2013	08/26/2013	Subcommittee on Special Education / Program Review	Classified						Home Public School District(HPSD) / Joseph A. Edgar 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	09/09/2013	06/26/2014	12:1+1	5	Daily	40min.	Classroom		
Special Class	09/09/2013	06/26/2014	15:1	1	Daily	40min.	Classroom		
Special Class	07/01/2013	08/09/2013	12:1+1	5	Weekly	2hr. 30min.	Classroom		
Counseling-Social Skills Counseling	09/09/2013	06/26/2014	Small Group	1	Weekly	30min.	Counselor's Office/Classroom		
Speech/Language Therapy	09/09/2013	06/26/2014	Small Group	2	Weekly	30min.	Therapy Room or Classroom		
Parent Counseling and Training	09/09/2013	06/26/2014	Individual	4	Yearly	30min.	Special Location		
Occupational Therapy	07/01/2013	08/09/2013	Small Group	1	Weekly	30min.	Classroom		
Speech/Language Therapy	07/01/2013	08/09/2013	Small Group	2	Weekly	30min.	Classroom		
Counseling-Social Skills Counseling	07/01/2013	08/09/2013	Small Group	1	Weekly	30min.	Classroom		

<b>Student:</b> 'Board of Education Copy'		<b>AKID#:</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>			
06/17/2013	08/26/2013	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Joseph A. Edgar 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>
Speech/Language Therapy	09/09/2013	06/26/2014	Small Group	2	Weekly	30min.	Therapy Room or Classroom

<b>Student:</b> 'Board of Education Copy'		<b>AKID#:</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>			
06/17/2013	08/26/2013	Subcommittee on Special Education / Reevaluation/Annual Review	Classified	Home Public School District(HPSD) / Joseph A. Edgar 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 Math)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Special Class (Special Class ELA)	09/09/2013	06/26/2014	15:1	3	Daily	40min.	Classroom
Occupational Therapy	09/09/2013	06/26/2014	Small Group	1	Weekly	30min.	Classroom
Occupational Therapy	09/09/2013	06/26/2014	Small Group	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	09/09/2013	06/26/2014	Small Group	2	Weekly	30min.	Therapy Room or 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> Ungraded
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>
06/17/2013	08/26/2013	Subcommittee on Special Education / Requested Review	Classified	BOCES Class in a Public School(BOCES-PSD) / BOCES ES-Westhampton Beach Learning Center
<b><u>Recommended Program/Service</u></b>		<b><u>Start Date</u></b>	<b><u>End Date</u></b>	
Special Class (Westhampton Beach Learning Center)		09/09/2013	06/26/2014	
Special Class (Westhampton Beach Learning Center)		07/01/2013	08/09/2013	
Speech/Language Therapy		09/09/2013	06/26/2014	
Speech/Language Therapy		09/09/2013	06/26/2014	
Parent Counseling and Training		09/09/2013	06/26/2014	
Speech/Language Therapy		07/01/2013	08/09/2013	
Speech/Language Therapy		07/01/2013	08/09/2013	
Aide Shared 4:1		07/01/2013	06/26/2014	

<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>
06/17/2013	08/26/2013	Subcommittee on Special Education / Requested Review	Classified	Other Public School District(OPSD) / Clayton Huey Elementary School
<b><u>Recommended Program/Service</u></b>		<b><u>Start Date</u></b>	<b><u>End Date</u></b>	
Special Class		09/09/2013	06/26/2014	
Occupational Therapy		09/09/2013	06/26/2014	
Counseling-Social Skills Training		09/09/2013	06/26/2014	
Parent Counseling and Training		09/09/2013	06/26/2014	
Occupational Therapy		09/09/2013	06/26/2014	
Speech/Language Therapy		09/09/2013	06/26/2014	
Counseling - Psychological		09/09/2013	06/26/2014	
Individual Aide		09/09/2013	06/26/2014	
Behavioral Intervention Consultation for Team		09/09/2013	06/26/2014	

**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>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>			
06/17/2013	08/26/2013	Subcommittee on Special Education / Graduating Senior	Classified	Home Instruction(HI) / Home			
<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>
Special Class (Home Instruction)	09/05/2012	06/21/2013	1:1	1	Daily	2hr.	Home

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

Student: 'Board of Education Copy'		AltID#:		DOB:		Grade: 01		
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
06/18/2013	08/26/2013	Subcommittee on Special Education / Annual Review	Classified		Home Public School District(HPSD) / Frank J. Carasiti Elem.			
<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>
Speech/Language Therapy		09/09/2013	06/26/2014	Individual	2	Weekly	30min.	Therapy Room or Classroom

Student: 'Board of Education Copy'		AltID#:		DOB:		Grade: 02		
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
06/18/2013	08/26/2013	Subcommittee on Special Education / Annual Review	Classified		Home Public School District(HPSD) / Frank J. Carasiti Elem.			
<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>
Occupational Therapy		09/09/2013	06/26/2014	Small Group	1	Weekly	30min.	Classroom

Student: 'Board of Education Copy'		AltID#:		DOB:		Grade: 01		
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
06/18/2013	08/26/2013	Subcommittee on Special Education / Annual Review	Classified		Home Public School District(HPSD) / Frank J. Carasiti Elem.			
<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>
Speech/Language Therapy		09/09/2013	06/26/2014	Small Group	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy		09/09/2013	06/26/2014	Individual	2	Weekly	30min.	Therapy Room or 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> 06/18/2013	<b>BOE Date</b> 08/26/2013	<b>Committee / Reason</b> Subcommittee on Special Education / Annual Review	<b>Decision</b> Declassified		<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Frank J. Carasiti Elem.		
<u>Recommended Program/Service</u> Physical Therapy	<u>Start Date</u> 09/05/2012	<u>End Date</u> 06/21/2013	<u>Ratio</u> Individual;	<u>Frequency</u> 1	<u>Period</u> Weekly	<u>Duration</u> 30min.	<u>Location</u> Therapy Room

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>		<b>Grade:</b> Kdg	
<b>Meeting Date</b> 06/18/2013	<b>BOE Date</b> 08/26/2013	<b>Committee / Reason</b> Subcommittee on Special Education / Annual Review	<b>Decision</b> Declassified		<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Frank J. Carasiti Elem.		
<u>Recommended Program/Service</u> Speech/Language Therapy	<u>Start Date</u> 11/26/2012	<u>End Date</u> 06/21/2013	<u>Ratio</u> Small Group	<u>Frequency</u> 2	<u>Period</u> Weekly	<u>Duration</u> 30min.	<u>Location</u> Therapy Room or Classroom

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>		<b>Grade:</b> Kdg	
<b>Meeting Date</b> 06/18/2013	<b>BOE Date</b> 08/26/2013	<b>Committee / Reason</b> Committee on Special Education / Reevaluation/Annual Review	<b>Decision</b> Declassified		<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Frank J. Carasiti Elem.		
<u>Recommended Program/Service</u> Speech/Language Therapy	<u>Start Date</u> 11/21/2012	<u>End Date</u> 06/21/2013	<u>Ratio</u> Small Group	<u>Frequency</u> 3	<u>Period</u> Weekly	<u>Duration</u> 30min.	<u>Location</u> Therapy Room or Classroom

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>		<b>Grade:</b> Kdg	
<b>Meeting Date</b> 06/18/2013	<b>BOE Date</b> 08/26/2013	<b>Committee / Reason</b> Committee on Special Education / Annual Review	<b>Decision</b> Declassified		<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Frank J. Carasiti Elem.		
<u>Recommended Program/Service</u> Speech/Language Therapy	<u>Start Date</u> 01/03/2013	<u>End Date</u> 06/21/2013	<u>Ratio</u> Small Group	<u>Frequency</u> 2	<u>Period</u> Weekly	<u>Duration</u> 30min.	<u>Location</u> Therapy Room or Classroom

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>		<b>Grade:</b> Kdg	
<b>Meeting Date</b> 06/18/2013	<b>BOE Date</b> 08/26/2013	<b>Committee / Reason</b> Committee on Special Education / Annual Review	<b>Decision</b> Declassified		<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Frank J. Carasiti Elem.		
<u>Recommended Program/Service</u> Speech/Language Therapy	<u>Start Date</u> 09/05/2012	<u>End Date</u> 06/21/2013	<u>Ratio</u> Small Group	<u>Frequency</u> 1	<u>Period</u> Weekly	<u>Duration</u> 30min.	<u>Location</u> Therapy Room or Classroom
<u>Recommended Program/Service</u> Speech/Language Therapy	<u>Start Date</u> 09/05/2012	<u>End Date</u> 06/21/2013	<u>Ratio</u> Individual	<u>Frequency</u> 2	<u>Period</u> Weekly	<u>Duration</u> 30min.	<u>Location</u> Therapy Room or 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> 01	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>			
06/18/2013	08/26/2013	Subcommittee on Special Education / Reevaluation/Annual Review	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>
Consultant Teacher Services (CTD Math)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Reading)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Social Studies/Science)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD English)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Orientation and Mobility Services	09/09/2013	06/26/2014	Individual	10	Yearly	30min.	School
Vision Services	09/09/2013	06/26/2014	Individual	3	Weekly	30min.	Classroom
Vision Services	09/09/2013	06/26/2014	Individual	2	Weekly	30min.	Therapy Room
Vision Consultant	09/09/2013	06/26/2014	Individual	1	Weekly	30min.	Classroom
Individual Aide	09/09/2013	06/26/2014		8	Daily	40 minutes	Classroom, Specials, Lunch, Playground.

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

**Student:** 'Board of Education Copy'      **AID#:**      **DOB:**      **Grade:** 03

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>				
06/20/2013	08/26/2013	Subcommittee on Special Education / Annual Review	Declassified	Home Public School District(HPSD) / Joseph A. Edgar 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>
Physical Therapy		09/09/2013	06/26/2014	Individual	1	Weekly	30min.	Therapy Room or Classroom
Counseling - Psychological		09/09/2013	06/26/2014	Small Group	1	Weekly	30min.	Counselor's Office
Parent Counseling and Training		09/09/2013	06/26/2014	Individual	4	Yearly	30min.	Counselor's Office/Special Location

**Student:** 'Board of Education Copy'      **AID#:**      **DOB:**      **Grade:** 04

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>				
06/20/2013	08/26/2013	Subcommittee on Special Education / Annual Review	Declassified	Home Public School District(HPSD) / Joseph A. Edgar 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>
Occupational Therapy		09/09/2013	06/26/2014	Small Group	2	Weekly	30min.	Therapy Room or Classroom

**Student:** 'Board of Education Copy'      **AID#:**      **DOB:**      **Grade:** 05

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>				
06/20/2013	08/26/2013	Subcommittee on Special Education / Annual Review	Declassified	Home Public School District(HPSD) / Joseph A. Edgar 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		09/09/2013	06/26/2014	Indirect	2	Weekly	1hr.	Classroom

**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> 05		
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>			
06/20/2013	08/26/2013	Subcommittee on Special Education / Annual Review	Classified		Home Public School District(HPSD) / Joseph A. Edgar 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>
Speech/Language Therapy		09/09/2013	06/26/2014	Small Group	2	Weekly	30min.	Therapy Room or Classroom

<b>Student:</b> 'Board of Education Copy'		<b>AID#:</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>			
06/20/2013	08/26/2013	Subcommittee on Special Education / Annual 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>
Consultant Teacher Services		09/09/2013	06/26/2014	Direct	4	Daily	42min.	Classroom
Speech/Language Therapy		09/09/2013	06/26/2014	Small Group	1	Weekly	30min.	Therapy Room or Classroom

<b>Student:</b> 'Board of Education Copy'		<b>AID#:</b>		<b>DOB:</b>		<b>Grade:</b> 05		
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>			
06/20/2013	08/26/2013	Subcommittee on Special Education / Annual Review	Classified		Home Public School District(HPSD) / Joseph A. Edgar 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		09/09/2013	06/26/2014	Direct	4	Daily	40min.	Classroom
Speech/Language Therapy		09/09/2013	06/26/2014	Small Group	2	Weekly	30min.	Therapy Room or 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> 05		
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>			
06/20/2013	08/26/2013	Subcommittee on Special Education / Annual 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>
Consultant Teacher Services		09/09/2013	06/26/2014	Direct	4	Daily	40min.	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> 01
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>
06/21/2013	08/26/2013	Committee on Special Education / Initial Eligibility Determination Meeting	Classified No Services	Home Public School District(HPSD) / Frank J. Carasiti Elem.

**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>			
06/21/2013	08/26/2013	Committee on Special Education / Annual Review	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>
Consultant Teacher Services (CTD English)		09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Math)		09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Reading)		09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Social Studies/Science)		09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Speech/Language Therapy		09/09/2013	06/26/2014	Small Group	2	Weekly	30min.	Therapy Room or Classroom

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

Student: 'Board of Education Copy'		AltID#:	DOB:	Grade: 07			
<b>Meeting Date</b> 07/18/2013	<b>BOE Date</b> 08/26/2013	<b>Committee / Reason</b> Committee on Special Education / Initial Eligibility Determination Meeting	<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>
Integrated Co-teaching Services (ICT-English)	09/09/2013	06/26/2014		1	Daily	42min.	Integrated
Integrated Co-teaching Services (ICT-Math)	09/09/2013	06/26/2014		1	Daily	42min.	Integrated
Integrated Co-teaching Services (ICT-Science)	09/09/2013	06/26/2014		1	Daily	42min.	Integrated
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014		1	Daily	42min.	Integrated

Student: 'Board of Education Copy'		AltID#:	DOB:	Grade: 10			
<b>Meeting Date</b> 07/18/2013	<b>BOE Date</b> 08/26/2013	<b>Committee / Reason</b> Subcommittee on Special Education / Requested Review	<b>Decision</b> Classified	<b>Placement Recommendation / School</b> Approved Private School - Residential(APS-R) / Westbrook Preparatory 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>
Special Class	09/09/2013	06/26/2014	8:1	1	Daily	5hr. 30min.	Special Classes
Speech/Language Therapy	09/09/2013	06/26/2014	Individual	2	Weekly	30min.	School
Counseling-Social Skills Training	09/09/2013	06/26/2014	Small Group	1	Weekly	30min.	Classroom
Parent Counseling and Training	09/09/2013	06/26/2014	Individual	4	Yearly	1hr.	Home/School
Occupational Therapy	09/09/2013	06/26/2014	Individual	1	Weekly	30min.	Therapy Room
Occupational Therapy	09/09/2013	06/26/2014	Small Group	1	Weekly	30min.	Therapy Room
Individual Aide	09/09/2013	06/26/2014		8	Daily	42 minutes	Classroom & Cafeteria

Student: 'Board of Education Copy'		AltID#:	DOB:	Grade: 11			
<b>Meeting Date</b> 07/18/2013	<b>BOE Date</b> 08/26/2013	<b>Committee / Reason</b> Subcommittee on Special Education / Parent Request	<b>Decision</b> Classified	<b>Placement Recommendation / School</b> Other Public School District(OPSD) / Eastport/South Manor School District			
<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>
Adapted Physical Education	09/03/2013	06/27/2014	N/A	1	Every Other Day	40min.	Physical Education Class
Special Class (Special (8:1:1) Life Skills - Social Skills)	09/03/2013	06/27/2014	8:1+1	5	Weekly	40min.	Classroom
Special Class (Special (8:1:1) Life Skills - Daily Living)	09/03/2013	06/27/2014	8:1+1	5	Weekly	40min.	Classroom
Special Class (Special (8:1:1) Life Skills - Vocation)	09/03/2013	06/27/2014	8:1+1	5	Weekly	40min.	Classroom
Special Class (Special (8:1:2) Class - Keyboarding)	09/03/2013	06/27/2014	8:1	1	Every Other Day	40min.	Classroom
Special Class (Work Experience Program)	09/03/2013	06/27/2014	8:1+1	5	Weekly	2hr. 30min.	Job Site

Consultant Teacher Services (Work Experience Program)	07/01/2013	08/09/2013	Direct	2	Weekly	2hr.	Home/Community
Parent Counseling and Training	09/09/2013	06/20/2014	Individual	1	Monthly	1hr.	Special Location
Counseling	09/09/2013	06/20/2014	Individual	1	Weekly	30min.	Counselor's Office
Counseling	09/09/2013	06/20/2014	Small Group	1	Weekly	30min.	Classroom/Push-in
Speech/Language Therapy	09/09/2013	06/20/2014	Small Group	1	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/09/2013	06/20/2014	Small Group	1	Weekly	30min.	Classroom/Push-in

**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>		
07/30/2013	08/26/2013	Subcommittee on Special Education / Program Review	Classified		Other Public School District(OPSD) / Clayton Huey 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	09/09/2013	06/26/2014	8:1+1	1	Daily	3hr.	Classroom
Consultant Teacher Services	09/09/2013	06/26/2014	Indirect	1	Weekly	2hr.	School
Counseling-Social Skills Training	09/09/2013	06/26/2014	Small Group	1	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy	09/09/2013	06/26/2014	Small Group	2	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/09/2013	06/26/2014	Small Group	2	Weekly	30min.	Therapy Room
Counseling - Psychological	09/09/2013	06/26/2014	Individual	1	Weekly	30min.	Counselor's Office
Individual Aide	09/09/2013	06/26/2014		5	Weekly	Throughout the School Day	throughout school
Behavioral Intervention Consultation for Team	09/09/2013	06/26/2014		10	Yearly	1 hour	Conference Room or Counselor's Office

**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>			
07/31/2013	08/26/2013	Subcommittee on Special Education / Program Review	Classified	Home Public School District(HPSD) / Rocky Point High 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>
Integrated Co-teaching Services (ICT-Science)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-English)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Special Class - English (Learning Lab - ELA)	09/09/2013	06/26/2014	15:1	1	Every Other Day	42min.	Classroom
Special Class (Learning Lab - Study Skills)	09/09/2013	06/26/2014	15:1	1	Every Other Day	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Speech/Language Therapy	09/09/2013	06/26/2014	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom

<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>			
07/31/2013	08/26/2013	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Rocky Point High 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>
Integrated Co-teaching Services (ICT-Science)	09/09/2013	06/26/2014		1	Daily	42min.	Integrated
Integrated Co-teaching Services (ICT-Math)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Special Class - Math (Learning Lab - Math)	09/09/2013	06/26/2014	15:1	1	Every Other Day	42min.	Classroom

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>		<b>Grade:</b> 07	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>			
07/31/2013	08/26/2013	Subcommittee on Special Education / Annual Review	Classified	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>
Integrated Co-teaching Services (ICT-Math)	09/09/2013	06/26/2014		1	Daily	42min.	Integrated
Integrated Co-teaching Services (ICT-Science)	09/09/2013	06/26/2014		1	Daily	42min.	Integrated
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014		1	Daily	42min.	Integrated
Special Class (Learning Lab - Math)	09/09/2013	06/26/2014	15:1	1	Every Other Day	42min.	Special Classes
Special Class (Learning Lab - ELA)	09/09/2013	06/26/2014	15:1	1	Daily	42min.	Special Classes
Integrated Co-teaching Services (ICT-English)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Counseling-Social Skills Training	09/09/2013	06/26/2014	Small Group	1	Weekly	30min.	Counselor's Office/Classroom

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b> 10/22/1997 (15:9)		<b>Grade:</b> 11	
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<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>				
07/31/2013	08/26/2013	Subcommittee on Special Education / Annual Review	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>	
Integrated Co-teaching Services (ICT-English)	09/09/2013	06/26/2014		1	Daily	42min.	Integrated	
Integrated Co-teaching Services (ICT-Science)	09/09/2013	06/26/2014		1	Daily	42min.	Integrated	
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014		1	Daily	42min.	Integrated	
Special Class (Learning Lab - Study Skills)	09/09/2013	06/26/2014	15:1	1	Every Other Day	42min.	Classroom	
Counseling - Psychological	09/09/2013	06/26/2014	Individual	1	Weekly	30min.	Classroom	

# *Interoffice Memorandum*

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

**FROM:** *Andrea Moscatiello, Director of Special Education*

**DATE:** *8/26/2013*

**RE:** *Board Action Sheets*

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*Below please find the schedule to be approved at the 8/26/2013 Board of Education meeting:*

<b><i>SCHEDULE- B 8/26/2013</i></b>	
<b><i>Date</i></b>	<b><i>Location</i></b>
<i>7/16/2013</i>	<i>CPSE Committee</i>
<i>7/16/2013</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>AltID#:</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>			
07/16/2013	08/26/2013	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool		Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only			
<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>
Speech/Language Therapy		09/09/2013	06/26/2014	Individual	3	Weekly	30min.	Therapy Room

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</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>		
07/16/2013	08/26/2013	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Initial Meeting - Eligibility Not Determined		/		

**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>de:</b> Kdg.			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>			
07/16/2013	08/26/2013	Committee on Special Education / Reevaluation CPSE to CSE Transition	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	09/09/2013	06/26/2014	15:1	6	Daily	40min.	Classroom
Physical Therapy	09/09/2013	06/26/2014	Individual	2	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	09/09/2013	06/26/2014	Small Group	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	09/09/2013	06/26/2014	Individual	1	Weekly	30min.	Therapy Room
Parent Counseling and Training	09/09/2013	06/26/2014	Individual	4	Yearly	1hr.	Counselor's Office
Counseling-Social Skills Counseling	09/09/2013	06/26/2014	Small Group	1	Weekly	30min.	Counselor's Office/Classroom
Aide	09/09/2013	06/26/2014		6	Daily	40 minutes	Classroom

Rocky Point UFSD  
Personnel Schedule for Board of Education Approval -08/26/13

**Schedule 08-26-13-A Classified Staff**

Name	Position	Bldg.	Salary		Effective Date	Description/Comments	
			Rate	Amount			
Branagan	Maureen	School Lunch Manager	HS	Annual	95,000	9/10/13	Full-time twelve-month probationary appointment. Replaces S. Cottingham. Salary pro-rated.
Graham	Elena	Clerk Typist	HS	N/A	N/A	8/27/13	Lateral transfer from food service to guidance department. Replaces B. Vecchio.
Strauch	Deborah	Clerk Typist	HS	Annual - Step 0	23,393	8/27/13	Contingent probationary twelve-month appointment (E. Graham) per Civil Service rules and regulations. Salary pro-rated.
Stewart	Patricia	Clerk Typist	JAE	Hourly - Step 0	9.76	8/27/13	Part-time twelve-month four (4) hours daily position. Replaces B. Wells.
Dunstatter	Melissa	Food Service Worker	JAE	N/A	N/A	9/4/13	Decrease in hours from 5 days per week, 4 hours per day to 5 days per week, 3 hours per day. Replaces B. Olinjyk.
McAdams	Grace	Food Service Worker	HS	Hourly - Step 0	9.76	9/4/13	Part-time (5 days per week, 3.5 hours per day) food service worker. Replaces B. Bertucco.
DiMaggio	Maria	Food Service Worker	HS	N/A	N/A	9/1/13	Resignation for personal reasons
Carneiro	Ana	Food Service Worker	HS	Hourly - Step 0	9.76	9/4/13	Part-time (5 days per week, 3.5 hours per day) food service worker. Replaces M. DiMaggio.
Doyle	Matthew	Custodial Worker I	JAE	N/A	N/A	9/13/13	Unpaid family medical leave of absence from 9/13/13 through 11/3/13.
Osmanski	Joanne	Clerk Typist	FJC	N/A	N/A	9/1/13	Amended effective date of resignation for the purpose of retirement.

Rocky Point UFSD  
Personnel Schedule for Board of Education Approval -08/26/13

**Schedule 08-26-13-B Certified Staff**

Name		Position	Bldg.	Salary		Effective Date	Description/Comments
				Rate	Amount		
Garcia	Malani	Special Education Teacher	HS	M-1	53,569*	9/1/13	Probationary appointment commencing 9/1/13 and ending 6/30/16. New Position.
Russell	Michelle	Physical Education/Health Teacher	FJC	N/A	N/A	9/1/13	Change in status from part-time .8 contractual appointment to full-time probationary appointment commencing 9/1/13 and ending 6/30/16.
Anderson	Nicole	Special Education Teacher	JAE	N/A	N/A	9/1/13	Unpaid leave of absence for the purpose of childcare from 9/1/13 through 11/23/13.
Pina	Nancy	Special Education Teacher	HS	M-60 Step 1	62,612*	9/1/13	Probationary appointment commencing 9/1/13 and ending 6/30/16. Replaces J. Hetterich. Amended appointment.
Volini	Lauren	ELA Teacher	HS	N/A	N/A	N/A	Correction of surname
Boyle	Lauren	Special Education Teacher	JAE	B-1	45,203*	9/1/13	Amended rate of salary
Centrone	Frank	Special Education Teacher	MS	Annual	11,189*	9/1/13	Additional class from 9/1/13 through 6/30/14
Janson	Laurel	FACS Teacher	MS	Annual	5,971*	9/1/13	Additional .5 class from 9/1/13 through 6/30/14
Ntiri	Agnes	FACS Teacher	MS	Annual	12,319*	9/1/13	Additional class from 9/1/13 through 6/30/14
Buonconsiglio	James	Special Education Teacher	MS	Annual	11,565*	9/1/13	Additional class from 9/1/13 through 6/30/14
Daly	Katerina	LOTE Teacher	MS	Annual	9,682*	9/1/13	Additional class from 9/1/13 through 6/30/14
Alemaghides	Erica	Social Studies Teacher	MS	Annual	8,928*	9/1/13	Additional class from 9/1/13 through 6/30/14
Wolper	Bruce	LOTE Teacher	MS	Annual	10,435*	9/1/13	Additional class from 9/1/13 through 6/30/14
Lograno	Kerry	Science Teacher	MS	Annual	12,078*	9/1/13	Additional class from 9/1/13 through 6/30/14
Murphy	David	Special Education Teacher	MS	Annual	11,942*	9/1/13	Additional class from 9/1/13 through 6/30/14

Salbu	Corrine	Elementary Education Teacher	MS	Annual	12,319*	9/1/13	Additional class from 9/1/13 through 6/30/14
Settepani	Danielle	Special Education Teacher	MS	Annual	11,189*	9/1/13	Additional class from 9/1/13 through 6/30/14
Gabrinowitz	Nicole	Mathematics Teacher	MS	Annual	11,189*	9/1/13	Additional class from 9/1/13 through 6/30/14
Settepani	Joseph	ELA Teacher	MS	Annual	12,319*	9/1/13	Additional class from 9/1/13 through 6/30/14
Eichler	Chester	Social Studies Teacher	HS	Annual	12,319*	9/1/13	Additional class from 9/1/13 through 6/30/14
Amato	Cristina	English Teacher	HS	Annual	8,928*	9/1/13	Additional class from 9/1/13 through 6/30/14
Lucadamo	Keri	Special Education Teacher	HS	Annual	10,058*	9/1/13	Additional class from 9/1/13 through 6/30/14
Messinetti	Margaret	Special Education Teacher	HS	Annual	8,928*	9/1/13	Additional class from 9/1/13 through 6/30/14
Armine	Gregory	Art Teacher	HS	Annual	11,942*	9/1/13	Additional class from 9/1/13 through 6/30/14
Schumacher	John	Technology Teacher	HS	Annual	8,928*	9/1/13	Additional class from 9/1/13 through 6/30/14
Stiastny	Jeanne	Cosmetology Teacher	HS	Annual	8,928*	9/1/13	Additional class from 9/1/13 through 6/30/14
Rand	Jason	Mathematics Teacher	HS	Annual	12,319*	9/1/13	Additional class from 9/1/13 through 6/30/14
Boehler	Nancy	Science Teacher	HS	Annual	12,319*	9/1/13	Additional class from 9/1/13 through 6/30/14
Baker	Danielle	Science Teacher	HS	Annual	10,804*	9/1/13	Additional class from 9/1/13 through 6/30/14
Gabrinowitz	Joseph	Science Teacher	HS	Annual	12,319*	9/1/13	Additional class from 9/1/13 through 6/30/14
Scalfani	Carl	Social Studies Teacher	HS	Annual	6,160*	9/1/13	Additional .5 class from 9/1/13 through 6/30/14
Acritelli	Richard	Social Studies Teacher	HS	Annual	6,160*	9/1/13	Additional .5 class from 9/1/13 through 6/30/14
De Bari	Christine	English Teacher	HS	Annual	4,464*	9/1/13	Additional .5 class from 9/1/13 through 6/30/14
Nardiello	Cynthia	Special Education Teacher	HS	Annual	5,218*	9/1/13	Additional .5 class from 9/1/13 through 6/30/14
Coen	Kristin	Business and Distributive Education Teacher	HS	Annual	6,160*	9/1/13	Additional .5 class from 9/1/13 through 6/30/14
Nobre	Anthony	Science Teacher	HS	Annual	6,160*	9/1/13	Additional .5 class from 9/1/13 through 6/30/14
Parise	Megan	Read 180/System 44 Teacher	MS	Annual	8,928*	9/1/13	Additional class from 9/1/13 through 6/30/14
Hoening	Lauren	Read 180/System 44 Teacher	MS	Annual	11,565*	9/1/13	Additional class from 9/1/13 through 6/30/14
Burke	Jennifer	Read 180/System 44 Teacher	MS	Annual	12,319*	9/1/13	Additional class from 9/1/13 through 6/30/14
Bowen	Christian	Instructional Coordinator	DO	N/A	N/A	8/31/13	Resignation for personal reasons
*Pending contract negotiations							

Rocky Point UFSD  
Personnel Schedule for Board of Education Approval -08/26/13

**Schedule 08-26-13-C Non-Teaching Substitutes**

Name	Position	Bldg.	Salary		Effective Date	Description/Comments	
			Rate	Amount			
Abernethy	Laura	Teacher Aide / Monitor	DW	Hourly	9.76	9/1/13	2013-2014 school year
Anderson	Barbara	Teacher Aide / Monitor	DW	Hourly	9.76	9/1/13	2013-2014 school year
Andriani	Carol	Food Service Worker	DW	Hourly	9.76	9/1/13	2013-2014 school year
Badal	Isabel	Teacher Aide / Monitor	DW	Hourly	9.76	9/1/13	2013-2014 school year
Bryan	Carol	Registered Nurse	DW	Hourly	28.00	9/1/13	2013-2014 school year
Camacho	Michele	Registered Nurse	DW	Hourly	28.00	9/1/13	2013-2014 school year
Crandell	Lisa	School Monitor	DW	Hourly	9.76	9/1/13	2013-2014 school year
Deleonardis	Dennis	Teacher Aide	DW	Hourly	9.76	9/1/13	2013-2014 school year
DeMasi	Lauren	Teacher Aide / Monitor	DW	Hourly	9.76	9/1/13	2013-2014 school year
Deszcz	Kathrinia	Teacher Aide / Monitor	DW	Hourly	9.76	9/1/13	2013-2014 school year
DiMaio	Amanda	Registered Nurse	DW	Hourly	28.00	9/1/13	2013-2014 school year
Drews	Wendy	Teacher Aide / Monitor	DW	Hourly	9.76	9/1/13	2013-2014 school year
Falcon	Jennifer	Teacher Aide / Monitor	DW	Hourly	9.76	9/1/13	2013-2014 school year
Faust	Erik	Custodian	DW	Hourly	9.76	9/1/13	2013-2014 school year
Felder	Ezobia	Registered Nurse	DW	Hourly	28.00	9/1/13	2013-2014 school year
Ferrara	Kathleen	Registered Nurse	DW	Hourly	28.00	9/1/13	2013-2014 school year
Fischetti	Patricia	Teacher Aide / Monitor	DW	Hourly	9.76	9/1/13	2013-2014 school year
Ford	Nancy	Registered Nurse	DW	Hourly	28.00	9/1/13	2013-2014 school year
Gilligan	Deborah	Teacher Aide / Monitor	DW	Hourly	9.76	9/1/13	2013-2014 school year
Giordano	Jennine	Food Service Worker	DW	Hourly	9.76	9/1/13	2013-2014 school year
Grubbs	Linda	Food Service Worker	DW	Hourly	9.76	9/1/13	2013-2014 school year
Henriksen	Rosaria	Teacher Aide / Monitor	DW	Hourly	9.76	9/1/13	2013-2014 school year
Honeycutt	Nancy	Food Service Worker	DW	Hourly	9.76	9/1/13	2013-2014 school year
Iacona	Marlo	Teacher Aide / Monitor	DW	Hourly	9.76	9/1/13	2013-2014 school year
Kelly	Holly	Teacher Aide / Monitor	DW	Hourly	9.76	9/1/13	2013-2014 school year
Klints	Chelsea	Teacher Aide / Monitor	DW	Hourly	9.76	9/1/13	2013-2014 school year
Mach	Isabel	Teacher Aide / Monitor	DW	Hourly	9.76	9/1/13	2013-2014 school year
McCabe	Deborah	Teacher Aide / Monitor	DW	Hourly	9.76	9/1/13	2013-2014 school year
McCarville	Nancy	School Monitor	DW	Hourly	9.76	9/1/13	2013-2014 school year
McDonald	Kimberly	Teacher Aide / Monitor	DW	Hourly	9.76	9/1/13	2013-2014 school year
McEvelly	Marianne	Registered Nurse	DW	Hourly	28.00	9/1/13	2013-2014 school year

McGee	Mary	Teacher Aide / Monitor	DW	Hourly	9.76	9/1/13	2013-2014 school year
Messinetti	Maria	Teacher Aide	DW	Hourly	9.76	9/1/13	2013-2014 school year
Molloy	Patricia	Teacher Aide / Monitor	DW	Hourly	9.76	9/1/13	2013-2014 school year
Monaghan	Tracey	Teacher Aide / Monitor	DW	Hourly	9.76	9/1/13	2013-2014 school year
Newcomb	Tara	Teacher Aide	DW	Hourly	9.76	9/1/13	2013-2014 school year
Newcomb	Tara	Registered Nurse	DW	Hourly	28.00	9/1/13	2013-2014 school year
Noonan	Joan	Registered Nurse	DW	Hourly	28.00	9/1/13	2013-2014 school year
Osmanski	Joanne	School Monitor / Clerical	DW	Hourly	9.76	9/1/13	2013-2014 school year
Ozen	Turkan	Teacher Aide / Monitor	DW	Hourly	9.76	9/1/13	2013-2014 school year
Rigoulot	Shore	School Monitor	DW	Hourly	9.76	9/1/13	2013-2014 school year
Santana	Denise	Teacher Aide / Monitor	DW	Hourly	9.76	9/1/13	2013-2014 school year
Strauch	Maureen	Teacher Aide	DW	Hourly	9.76	9/1/13	2013-2014 school year
Szeli	Linda	Registered Nurse	DW	Hourly	28.00	9/1/13	2013-2014 school year
Vagle	Gail	School Monitor	DW	Hourly	9.76	9/1/13	2013-2014 school year
Voorhis	Robyn	Teacher Aide / Monitor	DW	Hourly	9.76	9/1/13	2013-2014 school year
Walsh	Maureen	Teacher Aide / Monitor	DW	Hourly	9.76	9/1/13	2013-2014 school year
Zober	Frances	Teacher Aide / Monitor	DW	Hourly	9.76	9/1/13	2013-2014 school year
Cook	David	Security	DW	Hourly	14.93	7/1/13	2013-2014 school year

Rocky Point UFSD  
Personnel Schedule for Board of Education Approval -08/26/13

**Schedule 08-26-13-D Teaching Substitutes**

Name	Position	Bldg.	Salary		Effective Date	Description/Comments	
			Rate	Amount			
Accardi	Gaetano	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Armenia	Lauren	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Aurisano	Anthony	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Barbaro	Corinne	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Baron	Jason	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Bartley	Leanna	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Bates	Santina	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Belanich	Lydia	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Bennardo	Lorraine	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Bernier	Dana	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Boffoli	Nicholas	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Brienza	Mark	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Burk	Morgan	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Calo	Lizabeth	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Cantone	Brittany	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Cella	Michele	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Centonze	Leah	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Chilton	William	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Costa	Lisa	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Davis	Daniele	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
DePasquale	Jayme	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
DiPasquale	Paul	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Donnarumma	Jaclyn	Per Diem Substitute School Psychologist	DW	Daily	100.00	9/1/13	2013-2014 school year
Esposito	Daniela	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Femoyer	Andrea	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Freaso	Teresa	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Gelo	Stefanie	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Gianmugnai	Theresa	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Gocinski	Edward	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Gref	Kerri	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year

Grimm	Natalie	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Havranek	Gregory	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Hayman	Barbara	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Healy	Mara	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Hennigan	Elizabeth	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Henninger	Gerald	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Huse	Akkhapol	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Johnson	Kevin	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Khan	Aroona	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Kjaerbye	Barbara	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Kocka	Brieanne	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Kircher	Sonia	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Kraemer	Laura	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Kravitz	Chelsea	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Lamia	Melanie	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Lesser	Randi	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Lombardi	Tami	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Maier	William	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Maneiro	Angelique	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Marrone	Kristen	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Martinsen	Carol	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
McGuirk	Carrie-Ann	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
McKenna	Thomas	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Mejia	Adriana	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Mongan	Kevin	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Moran	Ashley	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Mulligan	Mary	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Pagano	Michelle	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Patrovic	Mary	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Pelio	Anna	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Perry	Patricia	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Petrolito	Lauren	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Petronio	Amanda	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Philcox	Alana	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Policastro	Noelle	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Prezzano-Britt	Denise	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Puric	Kristin	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year

Read	Jacqueline	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Robles	Alicia	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Roy	Stephanie	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Salvator	Stephanie	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Sanniola	Krista	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Savage	Harry	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Schaefer	Dana	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Skoblicki	Michelle	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Stark	Erica	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Staudt	Nicole	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Stevens	Robert	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Stipe	Mary	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Tauby	Erin	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
O'Connell	Brianne	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Trapani	Karen	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Triebwasser	Anna	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Tullo	Kerri	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Tully	Meghan	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Urea	Richard	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Villacis	Olga	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Volkman	Jennifer	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Walter	Kathleen	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Westerlund	Melissa	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Yilmaz	Nafiye	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Zaremba	Denise	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year
Zlotoff	Lauren	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/13	2013-2014 school year

Rocky Point UFSD  
Personnel Schedule for Board of Education Approval -08/26/13

**Schedule 08-26-13-E Co-Curricular Positions 2013/2014**

Name	Position	Bldg.	Salary		Effective Date	Description/Comments	
			Rate	Amount			
Edmonds	Christine	AIS--Elementary	DW	Per 40 minute session	48.00*	7/1/13	AIS Services - SHARP Program 2013-2014 school year
Guerrisi	Kathleen	AIS--Elementary	DW	Per 40 minute session	48.00*	7/1/13	AIS Services - SHARP Program 2013-2014 school year
Prezzano-Britt	Denise	AIS--Speech/Hearing Handicapped	DW	Per 40 minute session	48.00*	7/1/13	AIS Services - ICARE Program 2013-2014 school year
West	Treewolf	Art--Teacher	DW	Per 40 minute session	48.00*	7/1/13	AIS Services - ICARE Program 2013-2014 school year
Boehler	Nancy	AIS--Science	HS	Per 40 minute session	48.00*	7/1/13	AIS Services - ICARE Program 2013-2014 school year
Crerend	Ashley	AIS--ELA	MS	Per 40 minute session	48.00*	7/1/13	AIS Services - ICARE Program 2013-2014 school year
Edmonds	Christine	AIS--Elementary	FJC	Per 40 minute session	48.00*	7/1/13	AIS Services - ICARE Program 2013-2014 school year
Elcik	Deborah	AIS--Elementary	MS	Per 40 minute session	48.00*	7/1/13	AIS Services - ICARE Program 2013-2014 school year
Glennon	Erin	AIS--Elementary, Special Ed	FJC	Per 40 minute session	48.00*	7/1/13	AIS Services - ICARE Program 2013-2014 school year
Glover	Stacy	AIS--Elementary	MS	Per 40 minute session	48.00*	7/1/13	AIS Services - ICARE Program 2013-2014 school year

Grupinski	Kristina	AIS--Math	HS	Per 40 minute session	48.00*	7/1/13	AIS Services - ICARE Program 2013-2014 school year
Guerrisi	Kathleen	AIS--Reading	FJC	Per 40 minute session	48.00*	7/1/13	AIS Services - ICARE Program 2013-2014 school year
Havranek	Gregory	AIS--Social Studies	MS	Per 40 minute session	48.00*	7/1/13	AIS Services - ICARE Program 2013-2014 school year
Hoening	Laura	AIS--READ 180/System 44	MS	Per 40 minute session	48.00*	7/1/13	AIS Services - ICARE Program 2013-2014 school year
Levine	Andrew	AIS--ELA	HS	Per 40 minute session	48.00*	7/1/13	AIS Services - ICARE Program 2013-2014 school year
Lucadamo	Keri	AIS--ELA	HS	Per 40 minute session	48.00*	7/1/13	AIS Services - ICARE Program 2013-2014 school year
Valvo	Denise	AIS--Spec Ed	DW	Per 40 minute session	48.00*	7/1/13	AIS Services - ICARE Program 2013-2014 school year
Modine	Kathi	AIS--Math	MS	Per 40 minute session	48.00*	7/1/13	AIS Services - ICARE Program 2013-2014 school year
Modine	Kathi	AIS--Elementary	JAE	Per 40 minute session	48.00*	7/1/13	AIS Services - ICARE Program 2013-2014 school year
O'Mahoney	Laura	AIS--Elementary, Special Ed	JAE	Per 40 minute session	48.00*	7/1/13	AIS Services - ICARE Program 2013-2014 school year
Parker	James	AIS--ELA	HS	Per 40 minute session	48.00*	7/1/13	AIS Services - ICARE Program 2013-2014 school year
Scott	Patricia	AIS--ELA	MS	Per 40 minute session	48.00*	7/1/13	AIS Services - ICARE Program 2013-2014 school year

<b>Tandy</b>	Carrie	AIS--Elementary	FJC	Per 40 minute session	48.00*	7/1/13	AIS Services - ICARE Program 2013-2014 school year
<b>Volini</b>	Lauren	AIS--ELA	HS	Per 40 minute session	48.00*	7/1/13	AIS Services - ICARE Program 2013-2014 school year
<b>Wolper</b>	Bruce	AIS--LOTE	HS	Per 40 minute session	48.00*	7/1/13	AIS Services - ICARE Program 2013-2014 school year
<b>Zimmer</b>	Michele	AIS--Elementary	FJC	Per 40 minute session	48.00*	7/1/13	AIS Services - ICARE Program 2013-2014 school year
<b>Mauceri</b>	John	AIS--Special Education	MS	Per 40 minute session	48.00*	7/1/13	AIS Services - ICARE Program 2013-2014 school year
<b>Philcox</b>	Alana	AIS--ELA	HS	Per 40 minute session	48.00*	9/1/13	AIS Services - ICARE Program 2013-2014 school year
<b>Brons</b>	Richard	AIS--Mathematics	HS	Per 40 minute session	48.00*	9/1/13	AIS Services - ICARE Program 2013-2014 school year
<b>Scott</b>	Patricia	Curriculum Writing	DW	Hourly	46.00*	8/5/13	English 8H Common Core Learning Standards. Funded through general fund and Title II Grant. 2013/2014 school year.
<b>Catandella</b>	Heather	Curriculum Writing	DW	Hourly	46.00*	8/5/13	English 8H Common Core Learning Standards. Funded through general fund and Title II Grant. 2013/2014 school year.
<b>Amato</b>	Cristina	Curriculum Writing	DW	Hourly	46.00*	8/5/13	English 10H Common Core Learning Standards. Funded through general fund and Title II Grant. 2013/2014 school year.
<b>DeBari</b>	Christine	Curriculum Writing	DW	Hourly	46.00*	8/5/13	English 10H Common Core Learning Standards. Funded through general fund and Title II Grant. 2013/2014 school year.

DeBari	Christine	Curriculum Writing	DW	Hourly	46.00*	8/5/13	English Composition Common Core Learning Standards. Funded through general fund and Title II Grant. 2013/2014 school year.
O'Connor	Elizabeth	Curriculum Writing	DW	Hourly	46.00*	8/5/13	Integrated Algebra Common Core Learning Standards. Funded through general fund and Title II Grant. 2013/2014 school year.
Brons	Richard	Curriculum Writing	DW	Hourly	46.00*	8/5/13	Everday Statistics Grades 11/12 Common Core Learning Standards. Funded through general fund and Title II Grant. 2013/2014 school year.
Brons	Richard	Curriculum Writing	DW	Hourly	46.00*	8/5/13	Comprehensive Math Common Core Learning Standards. Funded through general fund and Title II Grant. 2013/2014 school year.
Brons	Richard	Curriculum Writing	DW	Hourly	46.00*	8/5/13	Integrated Algebra Common Core Learning Standards. Funded through general fund and Title II Grant. 2013/2014 school year.
DiScala	George	Curriculum Writing	DW	Hourly	46.00*	8/5/13	Italian 1 Common Core Learning Standards. Funded through general fund and Title II Grant. 2013/2014 school year.
Burns	Dorothy	Curriculum Writing	DW	Hourly	46.00*	8/5/13	Restaurant Management Common Core Learning Standards. Funded through general fund and Title II Grant. 2013/2014 school year.
Selvaggio	Elicia	Curriculum Writing	DW	Hourly	46.00*	8/5/13	Science Research 8 Common Core Learning Standards. Funded through general fund and Title II Grant. 2013/2014 school year.
Hunter	Nancy	Curriculum Writing	DW	Hourly	46.00*	8/5/13	Science Research 8 Common Core Learning Standards. Funded through general fund and Title II Grant. 2013/2014 school year.

Hunter	Nancy	Curriculum Writing	DW	Hourly	46.00*	8/5/13	Science Research 9 Common Core Learning Standards. Funded through general fund and Title II Grant. 2013/2014 school year.
Reid	Guy	Curriculum Writing	DW	Hourly	46.00*	8/5/13	Anatomy and Physiology Common Core Learning Standards. Funded through general fund and Title II Grant. 2013/2014 school year.
Acritelli	Richard	Home Tutor--Social Studies	DW	Hourly	46.00*	9/1/13	2013-2014 school year
Scalfani	Carl	Home Tutor--Social Studies	DW	Hourly	46.00*	9/1/13	2013-2014 school year
Crerend	Ashley	Home Tutor--Math, Special Education	DW	Hourly	46.00*	9/1/13	2013-2014 school year
Glennon	Erin	Home Tutor--Elementary, Special Education	DW	Hourly	46.00*	9/1/13	2013-2014 school year
Levine	Andrew	Home Tutor--ELA	DW	Hourly	46.00*	9/1/13	2013-2014 school year
Modine	Kathi	Home Tutor--Elementary, Math	DW	Hourly	46.00*	9/1/13	2013-2014 school year
Murphy	Susan	Home Tutor--Elementary, Special Education	DW	Hourly	46.00*	9/1/13	2013-2014 school year
O'Mahoney	Laura	Home Tutor--Elementary, Special Education	DW	Hourly	46.00*	9/1/13	2013-2014 school year
Aschettino	Andrew	Chaperone	DW	Hourly	See below***	9/1/13	2013-2014 school year
Bergel	Patricia	Chaperone	DW	Hourly	See below***	9/1/13	2013-2014 school year
Crerend	Ashley	Chaperone	DW	Hourly	See below***	9/1/13	2013-2014 school year
Grupinski	Kristina	Chaperone	DW	Hourly	See below***	9/1/13	2013-2014 school year
Hoenig	Laura	Chaperone	DW	Hourly	See below***	9/1/13	2013-2014 school year
Hunter	Nancy	Chaperone	DW	Hourly	See below***	9/1/13	2013-2014 school year
Laughlin	Heather	Chaperone	DW	Hourly	See below***	9/1/13	2013-2014 school year
Levine	Andrew	Chaperone	DW	Hourly	See below***	9/1/13	2013-2014 school year
Modine	Kathi	Chaperone	DW	Hourly	See below***	9/1/13	2013-2014 school year
Murphy	Susan	Chaperone	DW	Hourly	See below***	9/1/13	2013-2014 school year
O'Mahoney	Laura	Chaperone	DW	Hourly	See below***	9/1/13	2013-2014 school year
Parsons	Richard	Chaperone	DW	Hourly	See below***	9/1/13	2013-2014 school year
Philcox	Alana	Chaperone	DW	Hourly	See below***	9/1/13	2013-2014 school year
Prezzano-Britt	Denise	Chaperone	DW	Hourly	See below***	9/1/13	2013-2014 school year

Rotanz	Thomas	Chaperone	DW	Hourly	See below***	9/1/13	2013-2014 school year
Tonneti	Deborah	Chaperone	DW	Hourly	See below***	9/1/13	2013-2014 school year
Varbero	Suzanne	Chaperone	DW	Hourly	See below***	9/1/13	2013-2014 school year
Volini	Lauren	Chaperone	DW	Hourly	See below***	9/1/13	2013-2014 school year
Grupinski	Kristina	Lunch Duty	DW	Hourly	27.00*	9/1/13	2013-2014 school year
Rotanz	Thomas	Lunch Duty	DW	Hourly	27.00*	9/1/13	2013-2014 school year
Tonertti	Deborah	Lunch Duty	DW	Hourly	27.00*	9/1/13	2013-2014 school year
Elcik	Deborah	Lunch Duty	DW	Hourly	27.00*	9/1/13	2013-2014 school year
Glover	Stacy	Lunch Duty	DW	Hourly	27.00*	9/1/13	2013-2014 school year
Acritelli	Richard	PSAT Proctor/Grader	DW	Hourly	46.00*	9/1/13	2013-2014 school year
Crerend	Ashley	PSAT Proctor/Grader	DW	Hourly	46.00*	9/1/13	2013-2014 school year
DeBari	Christine	PSAT Proctor/Grader	DW	Hourly	46.00*	9/1/13	2013-2014 school year
Glover	Stacy	PSAT Proctor/Grader	DW	Hourly	46.00*	9/1/13	2013-2014 school year
Grupinski	Kristina	PSAT Proctor/Grader	DW	Hourly	46.00*	9/1/13	2013-2014 school year
Laughlin	Heather	PSAT Proctor/Grader	DW	Hourly	46.00*	9/1/13	2013-2014 school year
Murphy	Susan	PSAT Proctor/Grader	DW	Hourly	46.00*	9/1/13	2013-2014 school year
Volini	Lauren	PSAT Proctor/Grader	DW	Hourly	46.00*	9/1/13	2013-2014 school year
Philcox	Alana	PSAT Proctor/Grader	DW	Hourly	46.00*	9/1/13	2013-2014 school year
Lukas	Jessica	FJC Memory Book	FJC	Annual	1,552*	9/1/13	2013-2014 school year
Crerend	Ashley	MS Mock Trial	MS	Annual	1,173*	9/1/13	2013-2014 school year
Redican	Patricia	MS Fashion Club	MS	Annual	1,173*	9/1/13	2013-2014 school year
Brady	Christopher	Choreographer - Musical	MS	Annual	2,217*	9/1/13	2013-2014 school year
O'Connell	Catherine	MS 7th Grade Advisor	MS	Annual	1,955*	9/1/13	2013-2014 school year
Acritelli	Richard	HS Mock Trial	HS	Annual	1,173*	9/1/13	2013-2014 school year
Amato	Cristina	HS Mark Twain Contest	HS	Annual	1,173*	9/1/13	2013-2014 school year
Burns	Dorothy	HS Robotics Director	HS	Annual	4,000*	9/1/13	2013-2014 school year
O'Connor	Elizabeth	HS Math Team	HS	Annual	1,173*	9/1/13	2013-2014 school year
Bergel	Patricia	HS After School Library	HS	Hourly	46.00*	9/1/13	2013-2014 school year. Not to exceed \$1,500.
Fusco	Cheryl	Special Education Teacher	DW	Annual	2,625	9/1/13	Wilson Foundations training and coaching. 2013-2014 school year.

Acritelli	Richard	Additional Supervision	DW	Hourly	46.00*	7/1/13	2013-2014 school year
Bergel	Patricia	Additional Supervision	DW	Hourly	46.00*	7/1/13	2013-2014 school year
Callahan	Dawn	Additional Supervision	DW	Hourly	46.00*	7/1/13	2013-2014 school year
Crerend	Ashley	Additional Supervision	DW	Hourly	46.00*	7/1/13	2013-2014 school year
Kuhn	Lori	Additional Supervision	DW	Hourly	46.00*	7/1/13	2013-2014 school year
Laughlin	Heather	Additional Supervision	DW	Hourly	46.00*	7/1/13	2013-2014 school year
Lucadamo	Keri	Additional Supervision	DW	Hourly	46.00*	7/1/13	2013-2014 school year
Modine	Kathi	Additional Supervision	DW	Hourly	46.00*	7/1/13	2013-2014 school year
Murphy	Susan	Additional Supervision	DW	Hourly	46.00*	7/1/13	2013-2014 school year
Volini	Lauren	Additional Supervision	DW	Hourly	46.00*	7/1/13	2013-2014 school year
Philcox	Alana	Additional Supervision	DW	Hourly	46.00*	7/1/13	2013-2014 school year
Werthner	Serina	Additional Supervision	DW	Hourly	46.00*	7/1/13	2013-2014 school year
Yilmaz	Nafiye	Additional Supervision--Translation Services	DW	Hourly	46.00*	8/27/13	Additional Supervision-- Translation of documents into Turkish. REMS grant-funded. Not to exceed forty-six (46) hours.
Behringer	Jamie	Elementary Teacher	JAE	Daily	181.00	8/19/13	JAE Orientation/Ice Cream Social
Maggio	Michele	Speech Language Pathologist	JAE	Daily	181.00	8/19/13	JAE Orientation/Ice Cream Social
Milleisen	Camille	Elementary Teacher	JAE	Daily	181.00	8/19/13	JAE Orientation/Ice Cream Social
Alberti	Patricia	Elementary Teacher	JAE	Daily	181.00	8/19/13	JAE Orientation/Ice Cream Social
Lopez	Mara	ESL Teacher	JAE	Daily	181.00	8/19/13	JAE Orientation/Ice Cream Social
Hrysko	Lisa	School Attendance Aide	HS	Hourly	11.15	8/6/13	Microsoft Office 2013 training session. Not to exceed three (3) hours.
Poveromo	Jean	Clerk Typist	HS	Hourly	22.55	7/30/13	Microsoft Office 2013 training session. Not to exceed three (3) hours.

Spallina	Daniel	MS Football	DW	N/A	N/A	7/25/13	Resignation for personal reasons
Anzalone	Richard	JV Football Coach	DW	Annual	4,434*	8/27/13	Coaching appointment.2013-2014 school year
Mauceri	John	JV Girls Basketball	DW	Annual	4,434*	8/27/13	Coaching appointment.2013-2014 school year
Rotanz	Thomas	MS Girls Soccer	DW	N/A	N/A	7/1/13	Resignation to accept MS Boys Soccer appointment
Pina	Nancy	MS Girls Soccer	DW	Annual	3,651*	9/9/13	Coaching appointment 2013-2014 school year. Replaces T. Rotanz.
Rotanz	Thomas	MS Boys Soccer	DW	Annual	3,651*	7/1/13	Coaching appointment 2013-2014 school year
DiLorenzo	Anthony	MS Girls Basketball	DW	Annual	4,434*	7/1/13	Amended stipend
Staudt	Nicole	MS Girls Cross Country	DW	Annual	3,651*	8/27/13	Coaching appointment 2013-2014 school year
Peiliker	Edward	Part-Time Guard	DW	Hourly	16.11	7/1/13	Summer work during July and August 2013 - as needed.
McEvelly	Robert	Part-Time Custodial Worker	DW	Hourly	10.99	7/1/13	Summer work during July and August 2013 - as needed.
Haggerty	John	School Psychologist	DW	Hourly	78.78*	7/1/13	Summer CSE/CPSE committee meetings
Wade	Karen	School Health Aide	HS	Hourly	17.39	8/1/13	Summer work (physical clearances) during the month of August 2013. Not to exceed twenty (20) hours.
Bowen	Christian	Instructional Coordinator	DW	Daily	453.10	7/1/13	Additional two (2) days during the month of August
Poole	Matthew	School Counselor	HS	Daily	551.49*	8/1/13	Additional two (2) days during the month of August
Jordan	James	School Counselor	HS	Daily	461.32*	8/1/13	Additional two (2) days during the month of August
MacPherson	Tammy	School Counselor	HS	Daily	512.84*	8/1/13	Additional two (2) days during the month of August
Rizzi	Holly	School Counselor	HS	Daily	474.20*	8/1/13	Additional two (2) days during the month of August

Conlon	Michael	School Counselor	HS	Daily	392.17*	8/1/13	Additional two (2) days during the month of August
Bane-Honan	Courtney	School Counselor	MS	Daily	392.17*	8/1/13	Additional three (3) days during the month of August
Quigley	Janine	School Counselor	MS	Daily	474.20*	8/1/13	Additional two (2) days during the month of August
Panella	Patrick	School Counselor	MS	Daily	461.32*	8/1/13	Additional two (2) days during the month of August
Comando	David	Special Education Teacher	DW	Hourly	46.00*	9/29/13	System 44 Upgrade-- 5-hour training session
Cooper	Andrew	Speech Teacher	DW	Hourly	46.00*	9/29/13	System 44 Upgrade-- 5-hour training session
Fioto	Eileen	Special Education Teacher	DW	Hourly	46.00*	9/29/13	System 44 Upgrade-- 5-hour training session
Hoening	Laura	Special Education Teacher	DW	Hourly	46.00*	9/29/13	System 44 Upgrade-- 5-hour training session
Lopez	Mara	ESL Teacher	DW	Hourly	46.00*	9/29/13	System 44 Upgrade-- 5-hour training session
Parise	Megan	Special Education Teacher	DW	Hourly	46.00*	9/29/13	System 44 Upgrade-- 5-hour training session
Zambardino	Christine	Special Education Teacher	DW	Hourly	46.00*	9/29/13	System 44 Upgrade-- 5-hour training session
Black	Tara	Elementary Teacher	FJC	Daily	181.00	8/1/13	Kindergarten Orientation/Kindersocial. Corrected rate of stipend.
Conner	Catherine	Elementary Teacher	FJC	Daily	181.00	8/1/13	Kindergarten Orientation/Kindersocial. Corrected rate of stipend.
Edmonds	Christine	Elementary Teacher	FJC	Daily	181.00	8/1/13	Kindergarten Orientation/Kindersocial. Corrected rate of stipend.
Fasano	JoAnna	Elementary Teacher	FJC	Daily	181.00	8/1/13	Kindergarten Orientation/Kindersocial. Corrected rate of stipend.

Filippi	Elizabeth	Elementary Teacher	FJC	Daily	181.00	8/1/13	Kindergarten Orientation/Kindersocial. Corrected rate of stipend.
Fisher	Nicole	Elementary Teacher	FJC	Daily	181.00	8/1/13	Kindergarten Orientation/Kindersocial. Corrected rate of stipend.
Gallino	Nicole	Elementary Teacher	FJC	Daily	181.00	8/1/13	Kindergarten Orientation/Kindersocial. Corrected rate of stipend.
Gasparro	Lisa	Elementary Teacher	FJC	Daily	181.00	8/1/13	Kindergarten Orientation/Kindersocial. Corrected rate of stipend.
Giachetto	Dana	Elementary Teacher	FJC	Daily	181.00	8/1/13	Kindergarten Orientation/Kindersocial. Corrected rate of stipend.
Giorlando	Jaime	Elementary Teacher	FJC	Daily	181.00	8/1/13	Kindergarten Orientation/Kindersocial. Corrected rate of stipend.
Horowitz	Vanessa	Elementary Teacher	FJC	Daily	181.00	8/1/13	Kindergarten Orientation/Kindersocial. Corrected rate of stipend.
Nicholson	Karen	Elementary Teacher	FJC	Daily	181.00	8/1/13	Kindergarten Orientation/Kindersocial. Corrected rate of stipend.
Ritchie	Carlyle	Elementary Teacher	FJC	Daily	181.00	8/1/13	Kindergarten Orientation/Kindersocial. Corrected rate of stipend.
Sumwalt	Janel	Elementary Teacher	FJC	Daily	181.00	8/1/13	Kindergarten Orientation/Kindersocial. Corrected rate of stipend.
Zumpol	Stacie	Elementary Teacher	FJC	Daily	181.00	8/1/13	Kindergarten Orientation/Kindersocial. Corrected rate of stipend.
*Pending contract negotiations							
***Up to two hours: \$52.00; in excess of two hours: \$78.00; Junior/Senior Prom: \$52.00 per hour. 2013-2014 school year (pending contract negotiations)							

