

**AGENDA
ROCKY POINT PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
AUGUST 25, 2014**

Reminder Regarding Public Comment:

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

I Meeting called to Order:

Present: Susan Sullivan, President
Scott Reh, Vice President
Melissa Brown, Trustee
Sean Callahan, Trustee
John Lessler, 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 _____ 2nd _____ 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 23, 2014 and Organizational Meeting, July 10, 2014.**

Motion _____ 2nd _____ Vote _____

III Treasurer's Reports

BE IT RESOLVED, that the Board of Education accepts the Treasurer's Reports for the month of June 2014.

Motion _____ 2nd _____ 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 June 2014 as presented.

Motion _____ 2nd _____ Vote _____

V Budget Transfer Summary – July 2014

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the July 2014 Budget Transfer Summary Report.

Motion _____ 2nd _____ Vote _____

VI Internal Claims Audit Report – June 2014

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the June 2014 Internal Claims Audit Report.

Motion _____ 2nd _____ 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 2014-2015 school year.

Motion _____ 2nd _____ Vote _____

VIII Power of Attorney – Industrial U.I. Services

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 grant limited power of attorney for the handling of unemployment insurance matters to Industrial U.I. Services, as per the attached.

Motion _____ 2nd _____ Vote _____

IX Special Education 2014-2015 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 2014-2015 school year under applicable Individual Educational Programs, applicable law, and/or district policy.

Motion _____ 2nd _____ Vote _____

X Special Education – Riverview School – Summer 2014

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 Riverview School for a special education student's services for the summer 2014, as required under applicable Individual Educational Programs, applicable law, and/or district policy.

Motion _____ 2nd _____ Vote _____

XI Special Education – Riverview School

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 Riverview School for a special education student's services as required under applicable Individual Educational Programs, applicable law, and/or district policy.

Motion _____ 2nd _____ Vote _____

XII Special Education 2014 Summer 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 summer 2014 under applicable Individual Educational Programs, applicable law, and/or district policy.

Motion _____ 2nd _____ Vote _____

XIII SCO Family of Services/Westbrook Preparatory School Residential Instructional 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 enter into a contract with SCO Family of Services/Westbrook Preparatory School for special education students services who will attend Westbrook Preparatory School in the 2014-2015 school year under applicable Individual Educational Programs, applicable law, and/or district policy.

Motion _____ 2nd _____ Vote _____

XIV St. James Tutoring – Hospital Based Instruction 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 St. James Tutoring, Inc. for hospital based instruction at a rate of \$44.00 per hour, per student, as attached.

Motion _____ 2nd _____ Vote _____

XV Assistive Technology Evaluation Services Agreement 2014-2015 Accessible Learning Technology Alternatives

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the Rocky Point Union Free School District to enter into a Service Agreement with Accessible Learning Technology Alternatives for assistive technology services for special education students for the 2014-2015 school year, as per the attached.

Motion _____ 2nd _____ Vote _____

XVI Music Therapy Services Agreement – Ilene B. Morris 2014-2015

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the Rocky Point Union Free School District to enter into a Service Agreement with Ilene B. Morris, LCAT, MT-BC, for music therapy services for the 2014-2015 school year, as per the attached.

Motion _____ 2nd _____ Vote _____

XVII Bid Award #15-14 Asphalt/Concrete Paving & Repair – REBID

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education awards Bid #15-14 Asphalt/Concrete Paving & Repair – REBID to Park Line Asphalt Maintenance, Inc., the lowest responsible bidder meeting bid specifications, as per the attached.

Motion _____ 2nd _____ Vote _____

XVIII Review, Revision and Re-Adoption of Board of Education Policies 1510 and 3280 (*Second Reading*)

BE IT RESOLVED, that the Board of Education reviews and re-adopts policy number 1510 Regular Board Meetings and Rules (Quorum and Parliamentary Procedure) and policy number 3280—Use of School Facilities, Materials and Equipment (*second reading*).

Motion _____ 2nd _____ Vote _____

XIX Review, Revision and Re-Adoption of Board of Education Policies (*Second Reading*)

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

- Policy 3410 Code of Conduct on School Property
- Policy 5220 District Investments
- Policy 5410 Purchasing
- Policy 5681 School Safety Plans
- Policy 6111 Testing Misconduct and Mandatory Reporting Requirements
- Policy 7110 Rocky Point School District’s Comprehensive Attendance Plan

Motion _____ 2nd _____ Vote _____

XX 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 hereby recertifies the Annual Professional Performance Review (APPR) Plan in compliance with Education Law Section 3012-c, 8 N.Y.C.R.R. 302 and 8 N.Y.C.R.R.100.2; and

BE IT FURTHER RESOVLED, that the Superintendent 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 2014-2015 school year.

Motion _____ 2nd _____ Vote _____

XXI 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 \$43.31, 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 \$43.31 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) \$43.31

Motion _____ 2nd _____ Vote _____

XXII Rocky Point PTA Donation for Incoming 9th 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 500 03 0000 \$250.00

Motion _____ 2nd _____ Vote _____

XXIII Live Like Susie Scholarship Donations

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and accepts various donations on behalf of the Live Like Susie Scholarship in the amount of \$1,125.00.

Motion _____ 2nd _____ Vote _____

XXIV Inter-Municipal Agreement with Miller Place Union Free School District

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 Inter-Municipal Agreement with Miller Place Union Free School District for the district sale and Miller Place UFSD purchase of READ 180/System 44 materials at a cost of \$13,000.00 and an additional cost of \$2,000.00 to prepare, copy, pack and ship the materials, 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 \$15,000.00 as a result of the sale of the READ 180/System 44 materials to Miller Place UFSD.

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

A 2110 500 06 0000 \$13,000.00
A 2110 130 99 0000 \$ 2,000.00

Motion _____ 2nd _____ Vote _____

XXV Memorandum of Agreement between the Rocky Point Union Free School District and the Rocky Point Teachers' Association

BE IT RESOLVED, that the Board of Education authorizes the Superintendent of Schools to execute the attached Memorandum of Agreement between the Rocky Point Union Free School District and the Rocky Point Teachers' Association.

Motion _____ 2nd _____ Vote _____

XXVI Memorandum of Agreement between the Board of Education and the Rocky Point School-Related Professional Association

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 Board of Education and the Rocky Point School-Related Professional Association for the purpose of adding the Civil Service title of Principal Account Clerk that shall become part of the recognition clause of the Collective Bargaining Agreement between the Rocky Point Union Free School District and the Rocky Point School-Related Professional Association, as per the attached.

Motion _____ 2nd _____ Vote _____

XXVII 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 authorizes the President of the Board of Education to execute a Memorandum of Agreement between the Rocky Point Union Free School District and the Rocky Point Teachers' Association, as per the attached.

Motion _____ 2nd _____ Vote _____

XXVIII 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 8-25-14-A and Schedule 8-25-14-B.

Motion _____ 2nd _____ Vote _____

XXIX Appointment of Records Access Officer and Records Appeals Officer

BE IT RESOLVED, that the Board of Education appoints _____ as the Records Access Officer and _____ as the Records Appeals Officer, for the 2014-2015 school year.

Motion _____ 2nd _____ Vote _____

XXX Personnel

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

Motion _____ 2nd _____ Vote _____

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

Motion _____ 2nd _____ Vote _____

Adjournment

I move that the Board of Education adjourns the meeting at _____ PM

Motion _____ 2nd _____ Vote _____

MINUTES
ROCKY POINT PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 23, 2014

Mr. Nofi called the meeting to order at 6:05 p.m. in the auditorium of the Rocky Point High School.

Present: Michael Nofi, 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: Diane Burke, Vice President

Executive Session

At 6:06 p.m. Susan Sullivan made a motion and Scott Reh seconded to adjourn to Executive Session to meet with school district counsel to discuss contract negotiations and confidential personnel matters pertaining to select employees.

All in favor – Motion carried 4-0

The Board returned to Open Session at 7:10 p.m.

Pledge of Allegiance

Mr. Nofi invited Dr. Ring to begin with the Superintendent's Report.

SUPERINTENDENT'S REPORT

Dr. Ring announced the district was honored to be welcoming Suffolk County Executive Steve Bellone to the meeting. Dr. Ring advised that Mr. Bellone would be hosting a special presentation screening of a public service announcement aimed at increasing awareness of the growing drug epidemic in our region and nation. Dr. Ring explained that the district had been selected to partner with the county in piloting a drug awareness program and the public service announcement was a result of the school district's and community's collaboration with the county executive's office. Dr. Ring remarked that Mr. Bellone has made substance abuse a top priority of his administration and that Mr. Bellone is taking action to combat this issue.

Upon his arrival, Mr. Bellone thanked Dr. Ring for his leadership within the district and the community. Mr. Bellone praised Dr. Ring, the Board of Education and the district for

taking ownership of issues that affect our children. Mr. Bellone also acknowledged Suffolk County Legislator Sarah Anker for her leadership concerning this issue, North Shore Youth Council Director, Janene Gentile, for her advocacy, and the Suffolk County Police Department for its participation.

Mr. Bellone spoke about the importance of being proactive by looking carefully for signs of a child's possible drug involvement; knowing who a parent can turn to for help; and the role the police department can play to provide parents with information to be able to intervene before it is too late.

Legislator Anker shared her thoughts and strategies for working as a community to help the children prevent drug addiction by starting when the children are young. Legislator Anker introduced the two parents, Brian and Tracey, who are showcased in the public service announcement and thanked them for sharing their stories.

Following their brief overviews of the circumstances that led to the deaths of their respective children, Mr. Bellone thanked them for their courage in coming forward in an effort to help prevent other families from going through such tragedy and for working with the district, the county, the police department, and the health department. Mr. Bellone then presented the PSA for viewing by meeting attendees.

Following the video, Mr. Bellone opened the floor to questions. Discussion ensued as the audience participants asked questions of Mr. Bellone and one another and shared their experiences and possible strategies concerning this important issue.

At the close of the presentation, Mr. Bellone thanked the administration of the Rocky Point School District and the members of the Board of Education for their leadership roles and for being at the forefront of piloting a drug awareness program to seek solutions to the drug epidemic.

MR. JOHN DEBENEDETTO, PRINCIPAL, ROCKY POINT HIGH SCHOOL

- On June 12th graduating seniors participated in a senior breakfast in the gym and had the opportunity to sign yearbooks.
- Graduation tickets have been distributed. Students will receive their caps and gowns on June 25th. Those students attending the prom will report to the auditorium at 4 p.m. where coach buses will transport them to Queens to board the *Horn Blower Hybrid* and enjoy a cruise around Manhattan. Parent volunteers will host the annual "After Prom Breakfast" in the middle school for students to enjoy upon their return home.
- Mr. DeBenedetto extended his gratitude to Mr. Eichler for organizing the senior prom. Mr. DeBenedetto also thanked the PTA and Mrs. Hegggers for their assistance in the preparations for the prom and graduation, i.e., senior gift bags were purchased for every student; flowers have been purchased for the decorative arches; the donation of a new rug runner; and for raffling off prom tickets.
- Valedictorian Olivia Elber and Salutatorian Evan Komorowski were invited to meet Senator Ken LaValle and Assemblyman Thiele at a special luncheon on

June 2nd. Senator LaValle passed Resolution 5111 honoring the students from District 1 for their extreme citizenship and academic success.

- The graduation ceremony is scheduled for 6 p.m. on June 27th. In case of inclement weather a decision will be made by 4 p.m. to move the ceremony indoors. Parents will be notified via a connectEd message.
- Report cards will be posted on the parent portal on June 27th.
- Mr. Scalfani and Ms. Prudenti recognized students Tyler Danielsen and Scott Hill for placing second in the Suffolk East Division of the Long Island Stock Market Game. The students celebrated their success on June 4th as guests at Molloy College in Rockville Centre.

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

- Middle school students, together with students from JAE and the HS, pooled their efforts for a fundraising program for animals and donated more than \$1,600 and twenty bags of pet-friendly donations to Save-A-Pet, the Port Jefferson based organization. A lasting reminder of the students' efforts will be laid in the pathway to Save-A-Pet as the schools purchased a commemorative brick that will read "Rocky Point Schools Care About Animals! 2014"
- "Getting to Know You" is a pilot program started approximately two months ago to help students experiencing anxiety over going to lunch. Dr. O'Brien thanked Mr. Mauceri, Mrs. Hunt, Miss Redican and Mrs. Gabrinowitz for extending invitations to students to have lunch in their classrooms during the lunch periods so that they have a place where they may feel comfortable. Students will have the opportunity to meet teachers and students they might not know and give them the opportunity to make new friends in their current lunch period so they may hopefully sit with each other during lunch in the future.
- On August 20th the PTA will again sponsor the BBQ and Ice Cream Social for incoming sixth grade students and their parents.
- The 8th Grade Moving Up Dance was held on June 6th. Dr. O'Brien thanked Mr. Grant Connelly and 8th grade advisor, Mrs. Elicia Katsapis, for their efforts in making the evening such a success for the students.
- The 6th grade end-of-year breakfast will take place on June 25th, 7th grade breakfast on June 26th, and the 8th grade Moving Up ceremony on June 27th. The 8th grade picnic will immediately follow the Moving Up Ceremony.

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

- Mrs. Towlen thanked the parents for their cooperation and support throughout the school year. Mrs. Towlen also thanked the JAE teachers and staff for their dedication and compassion for all students and their families. Ms. Towlen also thanked the PTA, the Board of Education and the administration for their support.
- Mrs. Towlen thanked Ms. Amoscato, Mr. Camarda and Ms. Famighetti and the parent volunteers and teachers for making the JAE Field Days so memorable for the students.
- Incoming third graders were welcomed to JAE on June 13th. The students had the opportunity to meet Mr. Tapler and Ms. Towlen, take a tour of the building with their second grade teachers, and enjoy a presentation by current third grade

ambassadors. The parents of incoming third graders were welcomed on June 18th. Parents and students will be invited back on August 25th to tour JAE, see the classrooms and enjoy an ice-cream social.

- The second Spring Concert was held on June 16th. The 4th and 5th grade Intermediate Chorus, the 5th grade Select Chorus and the JAE orchestra provided entertainment. Ms. Towlen thanked Mr. Knapp and Mr. Ventura for the wonderful night of music. Ms. Towlen congratulated the 4th and 5th grade Intermediate Chorus and the 5th grade Select Chorus "High Notes" and Mr. Knapp for earning the rating of "Gold" and "Gold with Distinction" at the NYSSMA Major Organization Evaluation Festival.
- The Moving Up ceremony will be held on June 24th at 10:00 a.m. Ms. Towlen wished all the fifth graders well as they embark upon middle school.

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

- Second graders visited JAE on June 13th for third grade orientation.
- Mrs. Kelly-Gibbons thanked Mrs. Adamski and her counterparts in each building for organizing a district-wide fundraiser, *Jeans for Julia*. The district raised \$2,200.00.
- This year's field day theme was *Under the Sea*. Mrs. Kelly-Gibbons thanked Mr. Gennari, Ms. Russell and Mr. Camarda for their creativity and hard work.
- Mrs. Nicholson's class performed their annual play, *Peep Lost Her Sheep*, on June 6th.
- The second grade Moving Up ceremony was held on June 20th at 10:30 a.m. on the back field of FJC.
- The annual North Shore Public Library visit was enjoyed by the students.
- Mrs. Kelly-Gibbons thanked all of the FJC teachers and staff for their dedication and commitment to the students. Mrs. Kelly-Gibbons also extended her gratitude to the school district, the Board of Education and all of the FJC families for their support this school year.

Ms. Amy Agnesini, Director of Health, PE, Athletics and Intramurals

- Ms. Agnesini recognized and congratulated Kaitlyn McDonald, a member of the Girls Track Team, for finishing first in her division in the 400 Intermediate Hurdles. At the Suffolk County Meet, Kaitlyn placed second and received All County Honors in the Hurdles. Kaitlyn placed ninth in all of New York State at the 44 Intermediate Hurdles, Division 1, at Syracuse. Ms. Agnesini also offered congratulations to coaches John Matia and Joe Camarda.
- Ms. Agnesini recognized and congratulated the members of the Boys Varsity Tennis Team: Steven Kucharczk, Tristan Delfox, Evan Oatis, William Charmack, Colin Holsinger, Connor Gargan, Max Myslinski, Phil Buzzanca, Mike Rotunno, Jeremy Kimball, Jesse Jaramillo, Muhammad Yazdanie, Tejas Tope, Carson Kimball, Kevin Kucharczk, Luis Ak, Aaron Luebbe and Keegan Ziegler, for being acknowledged as a New York State Scholar Athlete team and for finishing the season at the top of their division. As they shared this distinction with the Longwood team, both schools were declared Co-Champions of League VIII. Steven Kucharczk, a captain of the team, was also bestowed the honor of

Individual League Sportsmanship Award. Ms. Agnesini also extended her congratulations to coach Buonconsiglio for an outstanding season.

- Ms. Agnesini recognized and congratulated the members of the Varsity Boys Lacrosse Team: Matt Chiuchiolo, Josef Gratzner, Josh Krase, Jordan Fertig, Sean Orlando, Brendan Cain, Michael Ferrara, Tim Yannucci, Michael Wagner, Troy Reh, Justin Reh, Kyle Gardner, Jacob Clark, Robert O'Rourke, Jack Sullivan, Chris Vaden, Patrick Dallon, Vincent Bonafede, David Henriksen, Alex Borja, Brendan Rowan Chris Johnson, Brendan McGovern, Chris McGreevy, Michael Settepani, Joey Vento, Patrick Doyle, Anthony DeVito, Justin Maniscalco, Damon Alvarez, Ryan Macuska, Nick Lovaglio and Ryan Hibbard. The team earned the distinctions of Division 2 Champions and Suffolk County Champions. In addition, Troy and Justin Reh were named All Americans; Troy Reh, Justin Reh, Patrick Dallon, Alex Borja, Brendan McGovern and Jack Sullivan were named All County; Chris McGreevy, Chris Johnson and Jake Clark were named All Division; and the Rookie of the Year Award for the division went to Kyle Gardner.
- Ms. Agnesini gave special recognition to Coach Mike Bowler for achieving his 400th win with the help of his team and for being selected as the Coach of the Year by his fellow coaches in the division.
- Ms. Agnesini invited the team members, Coach Bowler, and Coaches Scott Reh and Dave Murphy to the podium to receive their awards.

Dr. Ring announced he wished to recognize two Board of Education trustees, Mr. Michael Nofi and Mrs. Diane Burke, upon the completion of their terms of service. Noting both Mr. Nofi and Mrs. Burke were initially elected in 2008 amid the economic crisis and its subsequent impact upon school districts, Dr. Ring provided a detailed overview of the accomplishments and contributions achieved by both Mr. Nofi and Mrs. Burke during their terms in office. These accomplishments included implementation of the Common Core Standards and the newly revised New York State Assessments, an increase in the graduation rate, fiscally responsible annual budgets, and physical plant improvements of the facilities. Dr. Ring thanked Mr. Nofi and Mrs. Burke for giving of themselves and for serving the district in an exemplary manner.

Mr. Nofi thanked everyone for their reports and presentations.

Mr. Nofi opened the floor to meeting attendees for questions and or comments pertaining to agenda items.

There were no questions or comments.

MINUTES

Upon a motion made by Susan Sullivan and seconded by Scott Reh, 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 20, 2014.**

All in favor – Motion carried 4-0

TREASURER'S 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 Treasurer's Report for the month of May 2014 as presented.

All in favor – Motion carried 4-0

EXTRA-CLASSROOM ACTIVITY ACCOUNT TREASURER REPORT

Upon a motion made by John Lessler and seconded by Susan Sullivan, 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 2014 as presented.

All in favor – Motion carried 4-0

FINANCIAL REPORTS

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

BE IT RESOLVED, that the Board of Education accepts the Financial Reports for the month of May 2014 as presented.

All in favor – Motion carried 4-0

BUDGET TRANSFER SUMMARY – MAY AND JUNE 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 accepts the May and June 2014 Budget Transfer Summary Reports.

All in favor – Motion carried 4-0

Mr. Nofi requested a motion to move agenda items VII through XXXVI as one item.

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

BE IT RESOLVED, that agenda items VII through XXXVI be approved as presented.

All in favor – Motion carried 4-0

VII RESERVE FUND TRANSFERS - IN

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 \$1,000,000 in each fund, respectively.

VIII RESERVE FUND TRANSFERS - OUT

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 2014-2015 school budget as follows: Retirement Contribution \$683,195; Unemployment Insurance \$25,000; Employee Benefit Accrued Liability \$200,000, Workers' Compensation 75,000.

IX INTERNAL CLAIMS AUDIT REPORT – MAY 2014

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the May 2014 Internal Claims Audit Report.

X SURPLUS ITEMS

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

XI SURPLUS BOOKS/MEDIA SUPPLIES

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

XII HEALTH SERVICES CONTRACTS 2013-2014

BE IT RESOLVED, the 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 Port Jefferson School District and Commack Union Free School District for health services for nonpublic or parochial school students for the 2013-2014 school year.

XIII SPECIAL EDUCATION 2014-2015 CONTRACT – MILL NECK MANOR SCHOOL FOR THE DEAF

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 Mill Neck Manor School for the Deaf for special education instructional services for the 2014-2015 school year as required under applicable Individual Educational Programs, applicable law, and/or district policy.

XIV SPECIAL EDUCATION 2014-2015 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 2014-2015 school year, under applicable Individual Educational Programs, applicable law, and/or district policy.

XV SPECIAL EDUCATION 2014-2015 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 2014-2015 school year, as required under applicable Individual Educational Programs, applicable law, and/or district policy.

XVI 2014-2015 SPECIAL EDUCATION SERVICES CONTRACT EXTENSIONS

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreements with the attached list of providers for the services below for the 2014-2015 fiscal year at the same rates, terms and conditions as per the associated RFP:

RFP #R14-01	Occupational Therapy Services
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 Nursing Services
RFP #R14-07	Psychiatric and Neuropsychological Services

XVII CONTRACTS FOR UNIVERSAL PRE-KINDERGARTEN SERVICES FOR THE 2014-2015 SCHOOL YEAR

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 2014-2015 school year.

XVIII FINANCIAL ACCOUNTING & REPORTING SERVICES RFP # R14-08 CONTRACT EXTENSION

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education agrees to enter into a renewal contract with D'Archangelo & Co., LLP for compilation of annual financial statements and associated documentation for year ending June 30, 2014 in accordance with the scope of services submitted in response to the district's request for proposal, as attached.

**XIX MEDICAID CONSULTANT SERVICES RFP # R12-08 CONTRACT
EXTENSION FOR 2014-2015**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with Sivic Solutions Group (formerly Cost Management Services, Inc.) for the 2014-2015 fiscal year at no additional cost, as per the attached.

**XX MINIVAN TRANSPORTATION SERVICES CONTRACT
EXTENSION FOR SUMMER 2014 - DDI**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with Developmental Disabilities Institute, Inc. for summer 2014 at no additional cost, as per the attached.

**XXI MINIVAN TRANSPORTATION SERVICES CONTRACT
EXTENSION FOR 2014-2015 DDI**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with Developmental Disabilities Institute, Inc. for the 2014-2015 fiscal year at no additional cost, as per the attached.

XXII 2014-2015 OMNI RENEWAL SERVICES 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 Omni Group Renewal Services Agreement for the 2014-2015 school year.

XXXIII BID AWARD #15-02 PIZZA

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education awards Bid #15-02 Pizza to Papa John's Pizza, the lowest responsible bidder meeting bid specifications, as per the attached.

**XXIV BID AWARD #15-03 FOOD SERVICE
REFRIGERATION/FREEZER/YOGURT MACHINE REPAIR**

BE IT RESOVLED, that upon the recommendation of the Superintendent of Schools, the Board of Education awards Bid #15-03 Food Service Refrigeration/Freezer/Yogurt

Machine Repair to Refrigeration Utilities, the lowest responsible bidder meeting bid specifications, as per the attached.

XXV BID AWARD #15-04 COMMISSION VENDING UNITS - ICE CREAM AND SNACKS

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, The Board of Education awards Bid #15-04 Commission Vending Units - Ice Cream and Snacks to Dover Gourmet Corp., the lowest responsible bidder meeting bid specifications, as per the attached.

XXVI BID AWARD #15-05 IRRIGATION SYSTEM MAINTENANCE & REPAIR

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education awards Bid #15-05 Irrigation System Maintenance & Repair to County Irrigation Services, the lowest responsible bidder meeting bid specifications, as per the attached.

XXVII BID AWARD #15-06 ELECTRICAL REPAIRS AND SERVICES

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education awards Bid #15-06 Electrical Repairs and Service to Always Electric Corp., the lowest responsible bidder meeting bid specifications, as per the attached.

XXVIII BID AWARD #15-07 PLUMBING SERVICES

BE IT RESOVLED, that upon the recommendation of the Superintendent of Schools, the Board of Education awards Bid #15-07 Plumbing Services to Maccarone Plumbing Inc., the lowest responsible bidder meeting bid specifications, as per the attached.

XXIX BID AWARD #15-09 CESSPOOL/SEPTIC TANK/WASTE LINE/SEWER-JET REPAIR

BE IT RESOVLED, that upon the recommendation of the Superintendent of Schools, the Board of Education awards Bid #15-09 Cesspool/Septic Tank/Waste Line/Sewer – Jet Repair to Park Line Asphalt Maintenance, Inc., the lowest responsible bidder meeting bid specifications, as per the attached.

XXX BID AWARD #15-10 STANDBY SERVICES FOR SNOW REMOVAL

BE IT RESOVLED, that upon the recommendation of the Superintendent of Schools, the Board of Education awards Bid #15-10 Standby Services for Snow Removal to

Gallino & Sons, the lowest responsible bidder meeting bid specifications, as per the attached.

XI BID AWARD – #15-11 ATHLETIC SUPPLIES

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education awards bid #15-11 Athletic Supplies to the lowest responsible bidders as follows, as per the attached.

Athletic Supplies Bid #15-11

BSN Sports	\$ 23.20
Port Jeff Sports	\$ 2,014.90
Riddell	\$ 3,511.75
ARC Sports	\$ 1,434.00

XXXII BID AWARD – #15-12 ATHLETIC UNIFORMS

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education awards bid #15-12 Athletic Uniforms to the lowest responsible bidders as follows, as per the attached.

Athletic Uniforms Bid #15-12

Port Jeff Sports	\$ 8,303.75
Varsity Brands, Inc.	\$ 6,858.00

XXXIII BID AWARD #15-13 PURCHASE AND INSTALLATION OF CHILLER @ ROCKY POINT MIDDLE SCHOOL

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education awards Bid #15-13 Purchase and Installation of Chiller at Rocky Point Middle School to Carrier Corporation, the lowest responsible bidder meeting bid specifications, as per the attached.

XXXIV TREE SERVICES – DW BID #14-09 EXTENSION FOR 2014-2015

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with Gallino & Sons Trucking Inc., for the 2014-2015 fiscal year at no additional cost, as per the attached.

XXXV BID REJECTION – BID #15-08 ASPHALT/CONCRETE PAVING AND REPAIR

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education rejects all bids received for the Asphalt/Concrete paving and repair bid, opened on June 5, 2014.

**XXXVI BID REJECTION – ROOF REPLACEMENT @ FRANK J.
CARASITI ELEMENTARY SCHOOL – REBID – 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 the Frank J. Carasiti Elementary School – REBID, opened on May 29, 2014.

RESOLUTION TO INCREASE THE PRICE OF SCHOOL BREAKFAST AND LUNCH FOR 2014-2015

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 approves the increase in price of breakfast in all schools \$.10 (from \$1.25 to \$1.35) and increase the price of lunch in FJC and JAE \$.15 (from \$2.25 to \$2.40); MS and HS \$.15 (from \$2.50 to \$2.65); and MS and HS Premium Boar's Head Lunch \$.15 (from \$3.50 to \$3.65). Additionally, staff breakfast meal will increase to \$2.25 plus tax and staff lunch meal to \$3.60 plus tax.

All in favor – Motion carried 4-0

FIRST READING: REVIEW, REVISION AND RE-ADOPTION OF BOARD OF EDUCATION POLICY 3280

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 hereby moves the re-adoption of Board of Education Policy Number 3280—Use of School Facilities, Materials and Equipment (*first reading*).

All in favor – Motion carried 4-0

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

Upon a motion made by John Lessler 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 hereby moves the re-adoption of Board of Education Policy Numbers (*second reading*):

- 6120
- 6121
- 6122

- 6123
- 6170
- 6217
- 7250
- 7260
- 7610
- 7611
- 7612
- 7613
- 7614
- 7615
- 7616
- 7617

All in favor – Motion carried 4-0

REVISION AND RE-ADOPTION OF BOARD OF EDUCATION POLICY NUMBER 3411, BOARD OF EDUCATION POLICY NUMBER 7360 AND BOARD OF EDUCATION POLICY 7670 (*FIRST READING; SECOND READING WAIVED*)

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 hereby moves the re-adoption of Board of Education Policy Number 3411—Prohibition of Weapons on School Grounds, Board of Education Policy Number 7360—Weapons in School and the Gun-Free Schools Act and Board of Education Policy Number 7670—Due Process Complaints: Selection and Board Appointment of Impartial Hearing Officers.

BE IT FURTHER RESOLVED, that the Board of Education, in accordance with the provisions of policy numbers 341,7360 and 7670 hereby waives the “second reading” of policy numbers 3411, 7360 and 7670.

All in favor – Motion carried 4-0

ADOPTION OF THE REVISED AND UPDATED DISTRICT PLAN FOR SCHOOL-BASED PLANNING AND SHARED DECISION-MAKING

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 adopts the revised and updated District Plan for School-Based Planning and Shared Decision-Making as heretofore submitted.

All in favor – Motion 4-0

ADOPTION OF THE REVISED AND UPDATED ACADEMIC INTERVENTION PLAN

Upon a motion made by John Lessler 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 adopts the revised and updated Academic Intervention Plan as heretofore submitted.

All in favor – Motion carried 4-0

PROFESSIONAL DEVELOPMENT PLAN AND ASSESSMENT

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 re-adopts the district's Professional Development Plan.

All in favor – Motion carried 4-0

2014-2015 TEXTBOOK DESIGNATIONS

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 Superintendent of Schools and/or his designee(s) to identify, acquire and implement all textbooks, workbooks, and associated materials necessary for all new and existing courses of study for the 2014-2015 school year utilizing funds designated for those purposes in the approved 2014-2015 budget.

All in favor – Motion carried 4-0

DONATION OF DRUM SET

Upon a motion made by John Lessler 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 accepts the donation of a drum set from Rocky Point resident, Mary Ellen Yannucci, valued at approximately \$1,000.00.

All in favor – Motion carried 4-0

Mr. Nofi thanked Ms. Yannucci for her generous donation

COMMITTEES ON SPECIAL EDUCATION/PRESCHOOL SPECIAL EDUCATION RECOMMENDATIONS

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 votes to arrange for appropriate services pursuant to the recommendations of Schedule 6-23-14-A and Schedule 6-23-14-B.

All in favor – Motion carried 4-0

SUPERINTENDENT’S GOALS – 2014-2015 SCHOOL YEAR

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

BE IT RESOLVED, that pursuant to the terms of the First Amended and Restated Employment Agreement, as modified, 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 2014-2015 school year, as mutually agreed upon by the Board of Education and Superintendent of Schools.

All in favor – Motion carried 4-0

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

Upon a motion made by John Lessler 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 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 2014-2015 school year, as set forth within the attached Agreement.

All in favor – Motion carried 4-0

MEMORANDUM OF AGREEMENT BETWEEN THE BOARD OF EDUCATION AND JILL MAROLLA

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 authorizes the President of the Board of Education to execute a Memorandum of Agreement between the District and Jill Marolla in accordance with existing provisions of Mrs. Marolla’s employment agreement, paragraphs 7(b) and 7(c), effective June 23, 2014, as per the attached.

All in favor – Motion carried 4-0

MEMORANDUM OF AGREEMENT BETWEEN THE BOARD OF EDUCATION AND THE ROCKY POINT ADMINISTRATORS’ 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 approves the Memorandum of agreement for the period July 1, 2014 through June 30, 2020 between the Rocky Point Administrators’ Association and the Board of Education of the Rocky Point Union Free School District and authorizes the

President of the Board of Education and the Superintendent of Schools to execute same on behalf of the district.

All in favor – Motion carried 4-0

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

Upon a motion made by John Lessler and seconded by Susan Sullivan, 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 2014.

All in favor – Motion carried 4-0

APPROVAL OF EMPLOYMENT AGREEMENTS WITH CONFIDENTIAL EMPLOYEES

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 approves the employment agreements between the Board of Education and Ms. Debra Hoffman and Ms. Patricia Jones.

BE IT FURTHER RESOVLED, that the Board of Education authorizes the President of the Board of Education to execute said employment agreements on behalf of the Board.

All in favor – Motion carried 4-0

PERSONNEL

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 attached Personnel changes.

All in favor – Motion carried 4-0

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

- Melanie Connelly commented positively on the PSA shown but voiced her concerns that attendance at the meeting was low and few people were able to view the presentation. Ms. Connelly asked if the PSA could be more widely distributed for viewing by the community. Dr. Ring responded attendance was low at this meeting due to the many other commitments for students and parents at this time of year. Dr. Ring advised that the PSA may be shown during both middle school

and high school orientations and during assemblies for the upper grades. Dr. Ring also noted that beginning next week it will be posted in front of the parent portal and it will be mandatory viewing as a prerequisite to parents accessing the parent portal.

- Ms. Connelly revisited her concerns regarding the district's decision not to lockdown the schools during the robbery that took place on April 2, 2014. Ms. Connelly stated that based upon published newspaper reports following the incident, the district was provided with misinformation as the incident unfolded in real time. In light of this, Ms. Connelly stressed the need for the district to prevent possible future failures of communication between district administration and law enforcement and act on the side of caution. Dr. Ring confirmed with Ms. Connelly that following the incident it was confirmed by an inspector of the Suffolk County Police Department that the district was misinformed regarding pertinent information. Dr. Ring provided Ms. Connelly with the particulars of the inspector's response to the district's dissatisfaction with the county's response to the situation and advised Ms. Connelly that he had invited the inspector to attend a board meeting so that the inspector could get, first hand, parent feedback on this issue.

There were no other questions or comments.

ADJOURNMENT

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

I move that the Board of Education adjourns the meeting at 8:40 p.m.

All in favor – Motion carried 4-0

Respectfully submitted,

Patricia Jones
District Clerk

Minutes
Annual Organizational Meeting
Rocky Point Schools - Board of Education
July 10, 2014

I. OPENING OF MEETING BY DISTRICT CLERK

- a. Meeting called to order at 7:03 p.m. in the auditorium of the Rocky Point High School.
- b. Present: Melissa Brown
 Sean Callahan
 John Lessler
 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: None

- c. Pledge of Allegiance to the Flag

II. DISTRICT CLERK ADMINISTERS OATH OF OFFICE TO NEWLY ELECTED BOARD MEMBERS MELISSA BROWN AND SEAN CALLAHAN.

III. ELECTION OF OFFICERS

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

The district clerk asked for nominations for the office of president of the Board of Education. Scott Reh nominated and Sean Callahan seconded Susan Sullivan for the office of president of the Board of Education. With no further nominations for the office of president, a vote was taken for Susan Sullivan as Board of Education president – 5 Ayes, 0 Nays. Motion carried 5-0. The oath of office was administered to Mrs. Sullivan by Patricia Jones, district clerk.

Chair relinquished by the district clerk to President Sullivan.

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

President Sullivan requested nominations for the office of vice president of the Board of Education. Sean Callahan nominated Scott Reh and Susan Sullivan seconded Scott Reh for the office of vice president of the Board of Education. With no further nominations for the office of vice president, a vote was taken for Scott Reh as Board of Education vice president – 5 Ayes, 0 Nays. Motion carried 5-0. The oath of office was administered to Mr. Reh by the district clerk.

IV. ANNUAL APPOINTMENTS

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

BE IT RESOLVED, that the Board of Education makes the following appointments for the 2014-2015 fiscal year at the annual expense indicated below:

OFFICERS			
Item	POSITION	NAME	ANNUAL EXPENSE
1	District Clerk	Patricia Jones	\$13,250 per year
2	Assistant District Clerk	Loretta Sanchez	Current hourly rate for regular time and overtime, as required by the Board of Education
3	District Treasurer	Virginia Holloway	No additional compensation beyond contractual wages
4	Deputy District Treasurer	Linda Bilski	Current hourly rate for regular time and overtime as required by the Board of Education
5	Claims Auditor / Extra-classroom activity accounts claims auditor	Dennehy Accounting Services	\$18,055 per year for weekly service
NON-OFFICERS			
	POSITION	NAME	ANNUAL EXPENSE
6	Tax Collector	Virginia Holloway	No additional compensation beyond contractual wages
7	Treasurer – Extra Classroom Activities Accounts	Rose Monz	\$6,000 per year
8	External Auditors	R.S. Abrams & Co., LLP	\$31,000 per year
9	Internal Auditor	Nawrocki Smith, LLP	\$17,500 per year
10	General/Labor Counsel	Hamburger, Maxson, Yaffe, Knauer, & McNally,	Yearly retainer fee: \$26,000.00. Per hour fee of \$195.00 for litigation services.

		LLP	
11	Bond Counsel	Hawkins Delafield and Wood, LLP	As per contract
12	School Physicians	Rocky Point Medical Care, P.C. (Dr. Gil); Sound Family Medicine, P.C. (Dr. George Ruggiero); Concussion Specialists (at no cost to the district): Jennifer Semel, MD, Jennifer Gray, DO, Anuja Korlipara, MD, Kristen Stoner, MD, Mark Harary, MD, Philip Schrank, MD, and Hayley Queller, MD of the St. Charles Hospital ImpACT Program	As per contracts – Rocky Point Medical Care and Sound Family Medicine; ImpACT Program at no cost to district
13	Purchasing Agent	Debra Hoffman	\$22,825 per year
14	Deputy Purchasing Agent	Gregory Hilton	No additional compensation beyond contractual wages
15	Audit Committee Members	John Lessler, Scott Reh, Susan Sullivan, Melissa Brown, Sean Callahan	N/A
16	Incarcerated Youth/Designated Educational Official	Susan Wilson	No additional compensation beyond contractual wages
17	Liaison for Homeless Children and Youth	Jennifer Zaffino	As per BOE appointment
18	FERPA Officer	Susan Wilson	No additional compensation beyond contractual wages
19	Medicaid Compliance Officer	Dr. Deborah De Luca	No additional compensation beyond contractual wages
20	Section 504 Coordinators	John DeBenedetto (RPHS), Dr. Scott O'Brien (RPMS), Linda Towlen	No additional compensation beyond contractual wages

		(JAE), Virginia Kelly-Gibbons (FJC), Andrea Moscatiello (District)	
21	Title IX Coordinators / Complaint Officers	Susan Wilson, Anja Groth, Dr. Scott O'Brien, Gregory Hilton, and District General Counsel	No additional compensation beyond contractual wages for employee coordinators; as per contract for General Counsel
22	Americans with Disabilities Act (ADA) Coordinator	Dr. Deborah De Luca	No additional compensation beyond contractual wages
23	Records Management Officer	Gregory Hilton	No additional compensation beyond contractual wages
24	Records Access Officer	Gregory Hilton	No additional compensation beyond contractual wages
25	Records Appeal Officer	Dr. Michael Ring	No additional compensation beyond contractual wages
26	Federal Child Nutrition Program Hearing Official	Maureen Branagan	No additional compensation beyond contractual wages
27	Federal Child Nutrition Program Reviewing Official	Maureen Branagan	No additional compensation beyond contractual wages
28	Federal Child Nutrition Program Verification Official	Maureen Branagan	No additional compensation beyond contractual wages
29	Asbestos Officer/AHERA LEA designee	Christopher Malone	No additional compensation beyond contractual wages
30	Chemical Hygiene Officer	Christopher Malone	No additional compensation beyond contractual wages
31	School Pesticide Officer	Christopher Malone	No additional compensation beyond contractual wages
32	Attendance Officers	John DeBenedetto (RPHS); Dr. Scott O'Brien (RPMS); Linda Towlen (JAE); Virginia Gibbons (FJC)	No additional compensation beyond contractual wages
33	Dignity Act Coordinators	John DeBenedetto (RPHS); Susann Crossan (RPHS); Dr. Scott O'Brien (RPMS); James	No additional compensation beyond contractual wages

		Moeller (RPMS);Linda Towlen (JAE); Joseph Tapler (JAE); Virginia Kelly-Gibbons (FJC); Dr. Courtney Herbert (FJC); Dr. Deborah De Luca (District-wide)	
34	Certifier of Payrolls	Dr. Michael Ring	No additional compensation beyond contractual wages
35	Residence Determination Designee	Susan Wilson	No additional compensation beyond contractual wages
36	District Emergency Management Coordinator	Amy Agnesini	No additional compensation beyond contractual wages
37	Testing Integrity Officer	Anja Groth	No additional compensation beyond contractual wages

Discussion ensued. Mr. Callahan requested information regarding the appointment of General/Labor Counsel, specifically, the most recent date a request for proposal (RFP) was made for this annual appointment. Dr. Ring responded that to the best of his knowledge, the most recent date for an RFP was 2008. Mr. Callahan asked that the above resolution be approved as presented except for item #10, General/Labor Counsel, which would be approved for a period of ninety (90) days only, pending further review based upon an RFP for general/labor counsel.

Further to this resolution, Mrs. Brown requested additional information pertaining to items #24 and #25, the named appointees to the annual appointments of Records Access Officer and Records Appeals Officer, indicating her belief that there have been problems with records access in the past. Asking if the appointment of the indicated personnel is typical of other school districts, Mrs. Brown inquired as to whether or not the district could check with surrounding school districts for their policies regarding the appointments of sitting school district administrators to these positions. Mr. Reh shared information as to the appointments made at the Mount Sinai School District. Dr. Ring directed the district clerk to poll district clerks from surrounding school districts for information as to the protocols followed therein. As above, items #24 and #25 would be approved for a period of ninety (90) days only, pending further review.

All in favor – Motion carried, as amended above, 5-0

V. DESIGNATIONS

A. OFFICIAL BANK DEPOSITORY - ALL FUNDS

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

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

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 2014-2015:

Chase Manhattan Bank
TD Bank
Capital One Bank
Citi Bank

All in favor – Motion carried 5-0

B. REGULAR MONTHLY MEETINGS

(Ed. Law 1708 (quarterly), 2504)

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

BE IT RESOLVED, that the regular business school board meetings for the 2014-2015 school year be held at times and in locations to be identified prior to date of each meeting, on the following dates:

August 25, 2014	Regular Meeting
September 22, 2014	Regular Meeting
October 27, 2014	Regular Meeting
November 24, 2014	Regular Meeting
December 15, 2014	Regular Meeting
January 12, 2015	Regular Meeting
February 9, 2015	Regular Meeting
March 23, 2015	Regular Meeting
April 22, 2015	Regular Meeting/BOCES Budget Vote and Elections
May 5, 2015	Public Hearing (Budget) (Ed. Law 2017 (5))
May 19, 2015	Regular Meeting and Budget Vote/Election (Ed. Law 2022-a)
June 22, 2015	Regular Meeting
July 9, 2015	2015-2016 Organizational Meeting/Regular Meeting

All in favor – Motion carried 5-0

**C. DISTRICT ANNUAL PUBLIC HEARING/BUDGET VOTE/ELECTION
(Ed. Law 2022-a; Ed. Law 2017 (5))**

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

BE IT RESOLVED that pursuant to Section 2022-a of the Education Law the third Tuesday in May (May 19, 2015) 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 5th day of May, 2015, is hereby designated as the District Public Hearing date to review the proposed budget that will be voted upon on May 19, 2015.

All in favor – Motion carried 5-0

**D. OFFICIAL NEWSPAPERS
(Ed. Law 2004; Gen. Municipal Law 103)**

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

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 2014-2015 school year.

All in favor – Motion carried 5-0

VI. OTHER APPOINTMENTS

**A. COMMITTEE/SUBCOMMITTEE ON SPECIAL EDUCATION:
(Comm. Reg. Subchapter P, Part 200)**

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

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 2014-2015 school year:

Chairperson	Deborah De Luca
Chairperson	Andrea Moscatiello
Chairperson	Paul Walia
Chairperson	Terence Reilly
Chairperson	Beth Apostoli
Alternate Chairperson	FJC School Psychologist per BOE appointment
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	Nancy Collins
Alternate Parent Member	Janine Fisher
Alternate Parent Member	MaryAnne Palmese
Alternate Parent Member	Francine Pisano
Alternate Parent Member	Donna Porter
Alternate Parent Member	Maria Quaglio
School Psychologist	FJC School Psychologist per BOE appointment
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)

All in favor – Motion carried 5-0

B. APPOINTMENTS TO THE COMMITTEE ON PRESCHOOL SPECIAL EDUCATION

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

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 2014-2015 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 2014-2015 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 2014-2015 school year:

Chairperson	Deborah De Luca
Chairperson	Andrea Moscatiello
Chairperson	Paul Walia
Chairperson	Terence Reilly
Chairperson	Beth Apostoli
Alternate Chairperson	FJC School Psychologist per BOE appointment
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	Nancy Collins
Alternate Parent Member	Janine Fisher
Alternate Parent Member	MaryAnne Palmese
Alternate Parent Member	Francine Pisano
Alternate Parent Member	Donna Porter
Alternate Parent Member	Maria Quaglio
School Psychologist	FJC School Psychologist per BOE appointment
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.

All in favor – Motion carried 5-0

C. SURROGATE PARENT:

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

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 2014-2015 school year to serve as a Surrogate Parent: Ms. Nancy Collins.

All in favor - Motion carried 5-0

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

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

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.

D. (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.

D. (3) 2014-2015 COMPENSATION SCHEDULE FOR IMPARTIAL HEARING OFFICERS

BE IT FURTHER RESOLVED, that the Rocky Point Board of Education approves the 2014-2015 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 2014-2015 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.

All in favor - Motion carried 5-0

VII. AUTHORIZATIONS

A. AUTHORIZATION FOR CHIEF SCHOOL OFFICER TO FILE

APPLICATIONS AND GRANTS IN COMPLIANCE WITH FEDERAL AND STATE REGULATIONS

Upon a motion made by Melissa Brown and seconded by Sean Callahan, 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 2014-2015 school year.

All in favor - Motion carried 5-0

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

Upon a motion made by Sean Callahan and seconded by John Lessler, 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 2014-2015 school year.

All in favor – Motion carried 5-0

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

Upon a motion made by John Lessler 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 2014-2015 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 5-0

D. DESIGNATION OF AUTHORIZED SIGNATURES ON CHECKS (Ed. Law

1709-29; Comm. Reg. 170.4)

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

BE IT RESOLVED, that Virginia Holloway, School District Treasurer, be authorized to sign checks for the 2014-2015 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 2014-2015 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

All in favor - Motion carried 5-0

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

Prior to making this motion, Mrs. Brown made known her predilection that the specific detailed dollar limits for budget transfers be noted in the resolution. Dr. Ring advised this resolution was reaffirming Board of Education Policy 5330 which specifies the budget transfer limits, and furthermore, that all budget transfers are submitted to the Board of Education for approval of said transfers. In addition, Mr. Reh provided Mrs. Brown with additional background information and explanation pertaining to budget transfer authorizations.

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

BE IT RESOLVED, that pursuant to Commissioner's Regulation Section 170.2 and in accordance with Board of Education Policy Number 5330, Dr. Michael F. Ring, Chief School Officer and Gregory Hilton, School Business Official (acting in the same capacity as the Assistant Superintendent for Finance and Operations) be authorized to approve budget transfers during the 2014-2015 school year.

All in favor – Motion carried 5-0

F. AUTHORIZATION FOR USE OF CHECK SIGNER

Upon a motion made by Sean Callahan and seconded by John Lessler, the following

resolution was offered:

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.

All in favor – Motion carried 5-0

G. AUTHORIZATION TO INVEST DISTRICT FUNDS

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

BE IT RESOLVED, that Virginia Holloway, District Treasurer, during the school year 2014-2015, 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).

All in favor – Motion carried 5-0

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

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education enters into an agreement for Cooperative Educational Services with the Eastern Suffolk BOCES for fiscal year 2014/15 at an estimated cost of \$7,408,213.00 subject to change based on the actual needs for programs and services during the 2014-2015 school year.

All in favor – Motion carried 5-0

VIII. OTHER ITEMS

A. TERRACES ON THE SOUND PROPERTY ASSOCIATION PRIVATE ROAD TRANSPORTATION

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

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

Mr. Reh asked Dr. Ring for clarification of the particulars pertaining to this resolution. Dr. Ring provided Mr. Reh with the information he requested.

All in favor – Motion carried 5-0

B. 2015-2016 BUDGET DEVELOPMENT CALENDAR

Upon a motion made by Sean Callahan 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 adopts the 2015-2016 Budget Development Calendar as attached.

All in favor – Motion carried 5-0

C. REVIEW AND RE-ADOPTION OF BOARD OF EDUCATION POLICY NUMBERS 3410, 5220, 5410, 5681, 6111, 7110 (*first reading*)

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

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

- 3410 Code of Conduct on School Property
- 5220 District Investments
- 5410 Purchasing
- 5681 School Safety Plans
- 6111 Testing Misconduct and Mandatory Reporting Requirements
- 7110 Rocky Point School District's Comprehensive Attendance Plan

Discussion ensued. Mrs. Sullivan commented she had concerns regarding Policy #7110, Comprehensive Attendance Plan, as it pertained to the district's Credit Recovery Program as she has concerns as to whether it has been fully adhered to at the Rocky Point High School. Mrs. Sullivan asked if the administration could look into issues surrounding the Credit Recovery Plan and Policy 7110. Dr. Ring

assured Mrs. Sullivan that he would look into this matter in order to address her concerns.

All in favor – Motion carried 5-0

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

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

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.

All in favor – Motion carried 5-0

E. ESTABLISH MILEAGE REIMBURSEMENT RATE (Ed. Law 2118)

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

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 2014-2015 school year.

All in favor – Motion carried 5-0

F. ESTABLISH THE SUBSTITUTE RATE OF PAY SCHEDULE

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

BE IT RESOLVED, that the Board of Education establish the following substitute rate of pay schedule for the 2014-2015 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).

Mr. Reh requested additional information and clarification pertaining to substitute teacher pay scale salary rates after day 51. Dr Ring asked Mrs. Wilson to provide the information Mr. Reh requested. Mrs. Wilson complied with Dr. Ring's request and provided the detailed information sought by Mr. Reh.

All in favor – Motion carried 5-0

G. ROCKY POINT SCHOOL DISTRICT SAFETY PLAN

Upon a motion made by John Lessler 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 and adopts the Rocky Point School District Safety Plan.

All in favor – Motion carried 5-0

H. ADOPTION OF PURCHASING MANUAL

Upon a motion made by Scott Reh and seconded by Melissa Brown, the following

resolution was offered:

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

All in favor – Motion carried 5-0

I. OPENING/CLOSING OF DISTRICT BANK ACCOUNTS

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

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

All in favor – Motion carried 5-0

J. STUDENT ACTIVITY CONTRACTS

Upon a motion made by Sean Callahan 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 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.

All in favor – Motion carried 5-0

K. AUDIT COMMITTEE CHARTER

Upon a motion made by John Lessler 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 adopts the Audit Committee Charter as per the attached.

All in favor – Motion carried 5-0

L. REVIEW, REVISION AND RE-ADOPTION OF BOARD OF EDUCATION POLICY NUMBER 3280 (*second reading*)

Following discussion, Mrs. Sullivan made a motion and requested a second to table this resolution. Noting this was the second reading for Policy Number 3280, Mrs. Sullivan stated newly elected trustees Mr. Callahan and Mrs. Brown, would require additional time for reviewing, revising and re-adopting Policy 3280.

At this time, Mr. Callahan discussed in detail his desire to amend Policy Number 1510. Discussion ensued. Mr. Callahan requested consideration of a motion to amend Policy Number 1510, specifically, the redaction of the sentence reading “Said period of time shall be for the exclusive purpose of addressing items that are on the agenda before the Board at the meeting in question.” Mr. Callahan stated he did not want the discussion limited to agenda-related items only. Mrs. Sullivan responded that a resolution to amend Policy Number 1510, based upon and in accordance with this discussion, would be included for consideration and vote as item VIII. Q on this agenda.

Upon a motion made by Susan Sullivan, seconded by Sean Callahan, the following resolution was offered:

BE IT RESOLVED, that the Board of Education tables the review and re-adoption of Policy 3280, Use of School Facilities, Materials and Equipment (*second reading*).

All in favor – Motion tabled 5-0

M. SPECIAL EDUCATION 2014-2015 CONTRACT - MARYHAVEN

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to enter into a contract with Maryhaven Center of Hope for a special education student’s services for the 2014-2015 school year, as required under applicable Individual Educational Programs, applicable law, and/or district policy.

All in favor – Motion carried 5-0

N. SPECIAL EDUCATION 2014-2015 CONTRACT – NYSARC INC. – SUFFOLK CHAPTER

Upon a motion made by Sean Callahan 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 enter into a contract with NYSARC Inc. – Suffolk Chapter for a special education student’s services for the 2014-2015 school year, as required under applicable Individual Educational Programs, applicable law, and/or district policy.

All in favor – Motion carried 5-0

O. DONATION FROM PTA FOR CHALLENGE DAY

Upon a motion made by John Lessler 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 \$1,000.00 donation from the Rocky Point PTA for Challenge Day.

All in favor – Motion carried 5-0

Mrs. Sullivan thanked the PTA for this generous donation.

P. PERSONNEL

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

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

All in favor – Motion carried 5-0

Q. AMENDMENT TO BOARD OF EDUCATION POLICY NUMBER 1510

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

BE IT RESOLVED, that under the Public Expression at Meetings clause of Policy

Number 1510, the sentence reading “Said period of time shall be for the exclusive purpose of addressing items that are on the agenda before the Board at the meeting in question” be redacted.

All in favor – Motion carried 5-0

BOARD OF EDUCATION COMMENTS

- Mrs. Sullivan expressed her dissatisfaction with the present seating arrangement of the board and administration during the monthly board meetings. Discussion ensued and ended with Mrs. Sullivan inviting community members to submit their input on this matter.
- Mrs. Sullivan asked why the district does not belong to the New York State School Board Association. Mrs. Sullivan noted that commencing with her original election to the school board, she had been offered attendance at several meaningful and worthwhile workshops for board of education trustees and that the monetary cost of said participation in these workshops was considerably less if the school district was a member. Mr. Reh commented that the district ceased belonging to NYSSBA several years ago as the annual membership fee at that time was \$10,000. Mr. Reh shared the members of the board collectively believed the money was better spent directly for the benefit of students and student programs. Mrs. Sullivan thanked Mr. Reh for his input. Mrs. Sullivan did express her opinion that board trustees should take advantage of some of the less costly conferences being offered for non-members through the NYSSBA.
- Dr. Ring responded to Mrs. Sullivan’s inquiry regarding the difference in fee schedules for both Dr. Gil and Dr. Ruggiero, the board-approved and board-appointed school district physicians.
- Mrs. Sullivan, referencing her recent involvement with the Wellness Committee in her role as a board of education trustee, asked if the district, specifically, the Frank J. Carasiti Elementary School, was prepared for the possible challenges a student with life-threatening allergies may present in September. Extensive discussion ensued resulting in the agreement that the district was indeed prepared.
- Referencing the recent PSA announcement created jointly by the Rocky Point School District and Suffolk County and calling it “awesome,” Mr. Reh asked if the viewing of this powerful announcement could be made available to students during assemblies. Dr. Ring responded that he has

requested that the PSA be shown during both middle and high school orientations and assemblies.

Mrs. Sullivan opened the floor to questions and/or concerns from meeting attendees.

- Mr. Vessichio asked for clarification of the necessary requirements for a parent/coach offering his/her services as a sports coaching volunteer. Following a brief review of the particulars surrounding his personal experience with his request to volunteer as a coach and information asked and answered by Dr. Ring concerning school district policy, Mrs. Sullivan assured Mr. Vessichio that the matter would be looked into and that someone would certainly respond to his concerns.
- Mrs. Franco welcomed the new board trustees and extended her congratulations to the newly elected president and vice president. Referencing a resolution approved by the board in January 2014, the Veterans Tax Exemption, Mrs. Franco asked for clarification as to why a public hearing was not held prior to the item being placed on an agenda for consideration by the board and expressed her desire that this should not occur again. Mrs. Franco also asked for the definition of “public hearing.” In response to Mrs. Franco’s request, Mr. Callahan provided a legal definition and offered additional information pertaining to public hearings. Mrs. Franco further stated that the particulars surrounding this resolution were not explained in detail at the time the board of education approved it as a resolution. Mrs. Franco expressed her desire that going forward, the board communicate more openly with the community. Mr. Callahan responded that it is the intention of this board to provide more detailed information and explanation of agenda items and board actions to the community. Mr. Callahan stated that the board is open to criticism and is focused on being transparent.
- Ms. Jenny Andersson spoke in detail about the life-threatening allergy situation and inquired if the board had yet received the New York State policy regarding this issue. Mrs. Sullivan responded that she would both review and follow-up concerning the gathering of further information as to Ms. Andersson’s inquiry.
- Ms. Andersson asked for the particulars involved if a community member requests a new policy be adopted by the board. Mrs. Brown indicated that a sub-committee of the Wellness Committee would be appropriate to make recommendations for broad scale changes to accommodate these issues in order to provide for an objective evaluation. Following discussion, Mrs. Brown proposed that an impartial community committee could be formed to bring a policy forward for review and asked as to how this might be achieved. Dr. Ring suggested this could be delegated to the Wellness

Committee in order to have a sub-committee created for this specific purpose.

- Mrs. McCauley offered her congratulations to the new trustees. Mrs. McCauley voiced her agreement with Mr. Callahan's suggested amendment to Policy 1510 citing it would foster a better relationship between the board and the community. Mrs. McCauley recommended the last line of Policy 1510 be considered for amendment allowing references to be made only to the title of an individual being discussed.
- Mrs. McCauley asked that in response to a recommendation of the Wellness Committee, the district consider that more employees, including teachers, administrators, school teacher aides and cafeteria staff members, be trained and certified in the areas of CPR/First Aid and the use of an EPI Pen.
- Mrs. McCauley asked for information concerning the use and cost of the air conditioners being used in the high school during the summer ICARE program. Mrs. McCauley noted that the air conditioning system at the middle school was on the fritz and repairs were not expected to be completed until September. Dr. Ring explained that the main component of the middle school air conditioner, the Chiller, was fourteen years old, had ceased to function properly, and was in need of replacement. Dr. Ring said the hindrance to a quick fix involved the necessity for a formal bid for repairs. Dr. Ring further advised that a bid was accepted by the Board of Education in June and the installation of a new Chiller is expected prior to the end of September. Dr. Ring noted the approximate cost for this repair was \$130,000. Regarding the air conditioning units in the high school, Dr. Ring indicated that costs for items of this nature would likely be charged under Special Projects in the Buildings and Grounds budget.
- In response to Mrs. McCauley's concerns that more employees were not trained in CPR/First Aid and the use of an EPI Pen, Mr. Reh said he was appalled that all teachers were not required to have the appropriate training in these areas. Mr. Reh suggested that an optimum time to instruct district personnel in these areas would be during staff development. Dr. Ring advised that the district does currently offer free classes and asked Mrs. Wilson to provide additional information pertaining to the classes. In response, Mrs. Wilson indicated that the District has offered CPR and AED training, free of charge, to district employees and that free training was again being offered for August of this year. Following Mrs. Wilson's provision of this information, Dr. De Luca offered that Dr. Gil provides EPI pen training to staff members who voluntarily agree to participate, citing that said training is not mandatory.
- Mr. Reh suggested and requested a walk-through of the buildings prior to the opening of school in September.

- Mrs. Brown suggested that the buildings and grounds department might be presently understaffed with maintenance workers as she believed some conditions in the buildings were in need of improvement.
- With reference to the new Chiller air conditioning unit being installed in the middle school, Ms. Melanie Connelly suggested the district include the input of the middle school head custodian in the planning and implementation of this endeavor as he is very knowledgeable in this area. Ms. Connelly also voiced her disagreement with the suggestion that titles of specific personnel be allowed during the public portion of monthly board of education meetings.
- Ms. Ruberto commented that she is in agreement with using the title and not the name of a specific individual when making comments during the public portion of the meetings.
- Mr. Reh remarked the trustees of the Board of Education wanted to “hear people speak” and that the trustees were here to help. Mr. Reh also noted it was not what was said but how it was said that was important.
- Ms. Markland expressed her concerns regarding the utilization of parent volunteers in district programs. Ms. Markland inquired as to the specific vetting policies and protocols in place by the district in the utilization of parent volunteers, sharing that she had experienced a negative outcome in the past. Mr. Reh provided an overview of the protocols followed in the Mount Sinai School District stating that the safety of all students is the ultimate goal to be achieved. Ms. Markland recommended that the criteria for parent volunteers should be uniform including clubs, etc., in addition to sports. Mrs. Brown suggested the district should look into making a district policy “across the board” and hold all venues to the same standard as it relates to sports, clubs, etc. Following further discussion, Mrs. Sullivan assured Ms. Markland that the board would look into this matter but cautioned that it must be careful concerning events such as field days as they occur only once a year. Mrs. Sullivan stated that an individual who volunteers on a daily basis should be vetted.
- Ms. Jenny Andersson asked if the New York State Education non-mandated requirement to use an EPI pen for one-on-one aides could be stipulated and/or incorporated in an employment contract. Mr. Callahan responded that such a stipulation must be negotiated in order to be made part of an employee’s employment contract. Extensive discussion ensued.
- Mrs. Heely addressed several issues with reference to the eighth grade midterm and final exams. Mrs. Heely was concerned that the exams were not returned to the parents. Mrs. Heely conveyed she was told that the reason for this was said exams would be utilized again during the following school year. Mrs. Heely shared her belief that these exams were not exams but were testing assessments as no study guides or materials

were provided to the students in preparation for taking the exams. Mrs. Heely asked if these grades should be counted towards a student's GPA as no study materials were provided. Mrs. Heely asked the trustees of the board to determine whether or not these tests were midterms, finals or assessments and whether said exams should be returned to the parents.

Mrs. Sullivan thanked everyone for their input and comments.

R. ADJOURNMENT

Upon a motion made by Scott Reh and seconded by John Lessler, the Board of Education adjourned the meeting at 8:40 p.m.

All in favor – Motion carried 5-0

Respectfully submitted,

Patricia Jones
District Clerk

**ROCKY POINT UNION FREE SCHOOL DISTRICT
FINANCE REPORTS
FOR THE MONTHS ENDED JUNE 2014**

BOARD MEETING BOOK

TREASURER'S REPORT

EXTRA-CLASSROOM ACTIVITY ACCOUNT TREASURER'S REPORT

Rocky Point Union Free School District
Treasurer's Report
General Fund - Investment A2008
As of June 30, 2014

Reconciled Balance as of: 5/31/2014 10,748,370.60

Receipts:

Tax Revenue	13,515,974.12
Excess Cost Aid '13-'14	895,937.22
General Aid 2013-2014	2,053,138.10
TAN Adjustment	0.01
Federal B'fast & Lunch Revenue	41,720.00
Interest Revenue	<u>4,144.11</u>

16,510,913.56

Disbursements:

Funding Transfer:	Bond	4,023,250.00
Funding Transfer:	OMNI	16,500.00
Funding Transfer:	Net Payroll	5,186,979.45
Funding Transfer:	Payroll Deductions	2,783,197.93
Funding Transfer:	AP Warrants	<u>3,572,221.67</u>

(15,582,149.05)

Total available balance per General Ledger as of: 6/30/2014 11,677,135.11

Bank Balance as of: 6/30/2014 11,677,135.11

Prepared by:
Date:

Linda Beliski
7/8/2014

Reviewed by:
Date:

Virginia Holladay
7/8/2014

A2008

ExportData

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 Banking Checking

Opening balance	06-01-14	10,748,370.60
+Deposits/Credits	7	16,510,913.55
-Checks/Debits	19	15,582,149.04
-Service charge		0.00
Ending balance	06-30-14	11,677,135.11
Days in Statement Period	30	
Interest Paid this Year		20,757.84

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				10,748,370.60
06-03	Book transfer debit		947,464.04		9,800,906.56
06-03	Book transfer debit		667,406.51		9,133,500.05
06-04	ACH deposit BROOKHAVEN CASH DISB 060414 ROCKY POINT SCH DIST			7178,199.50	16,311,699.55
06-05	Book transfer debit		847,173.35		15,464,526.20
06-11	Book transfer debit		216,641.64		15,247,884.56
06-13	ACH deposit NYS OSC ACH 061314 ROCKY POINT SCHOOL DIS AP0000865983			895,937.22	16,143,821.78
06-16	Book transfer debit		755,799.08		15,388,022.70
06-16	Book transfer debit		391,513.96		14,996,508.74
06-17	ACH deposit BROOKHAVEN CASH DISB 061714 ROCKY POINT SCH DIST			5399,530.60	20,396,039.34
06-17	ACH deposit NYS OSC ACH 061714 ROCKY POINT SCHOOL DIS AP0000869270			41,720.00	20,437,759.34
06-19	Book transfer debit		177,959.16		20,259,800.18

DETAIL ACCOUNT TRANSACTIONS - A 2008 CAPITAL ONE INVESTMENT - 06/01/14 - 06/30/14

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/01/14				BALANCE 07/01/13 - 05/31/14		0.00	0.00	10,748,370.60
06/03/14	1022612			TRUST & AGENCY DEDUCTIO	CR-13	0.00	667,406.51	10,080,964.09
06/03/14	1022613			FUNDING NET PAYROLL 6.6.1	CR-13	0.00	947,464.04	9,133,500.05
06/04/14	1022618			TAX REVENUE #16	CR-13	7,178,199.50	0.00	16,311,699.55
06/05/14	1022622			FUNDING WARRANT #81	CR-13	0.00	847,173.35	15,464,526.20
06/11/14	1022627			FUNDING WARRANT #83	CR-13	0.00	216,641.64	15,247,884.56
06/13/14	1022628			EXCESS COST AID 2013-2014	CR-13	895,937.22	0.00	16,143,821.78
06/16/14	1022653			TRUST & AGENCY DEDUCTIO	CR-13	0.00	391,513.96	15,752,307.82
06/16/14	1022654			FUNDING NET PAYROLL 6.20.	CR-13	0.00	755,799.08	14,996,508.74
06/17/14	1022651			TAX WARRANT #17	CR-13	5,399,530.60	0.00	20,396,039.34
06/17/14	1022655			FEDERAL LUNCH REVENUE	CR-13	36,247.00	0.00	20,432,286.34
06/17/14	1022656			FEDERAL BREAKFAST REVE	CR-13	5,473.00	0.00	20,437,759.34
06/19/14	1022652			FUNDING WARRANT #84	CR-13	0.00	177,959.16	20,259,800.18
06/19/14	1022673			TRUST & AGENCY DEDUCTIO	CR-13	0.00	1,597,943.31	18,661,856.87
06/19/14	1022674			FUNDING NET PAYROLL 6.27.	CR-13	0.00	3,186,023.31	15,475,833.56
06/24/14	337			TAN PRINCIPAL & INTEREST	JE-25	0.00	4,023,250.00	11,452,583.56
06/24/14	1022710			INTEREST REVENUE	CR-13	4,144.11	0.00	11,456,727.67
06/25/14	1022678			FUNDING WARRANT #86	CR-13	0.00	2,299,498.56	9,157,229.11
06/25/14	1022681			FUNDING NET PAYROLL 6.30.	CR-13	0.00	168,331.53	8,988,897.58
06/25/14	1022709			FUNDING TRANSFER - OMNI	CR-13	0.00	16,500.00	8,972,397.58
06/26/14	1022679			TAX REVENUE #18	CR-13	938,244.02	0.00	9,910,641.60
06/27/14	1022706			GENERAL AID 2013-2014	CR-13	2,053,138.10	0.00	11,963,779.70
06/27/14	1022703			TRUST & AGENCY DEDUCTIO	CR-13	0.00	10,495.56	11,953,284.14
06/27/14	1022704			FUNDING NET PAYROLL 7.1.1	CR-13	0.00	17,910.44	11,935,373.70
06/30/14	1022707			FUNDING WARRANT #89	CR-13	0.00	30,948.96	11,904,424.74
06/30/14	1022680			TRUST & AGENCY DEDUCTIO	CR-13	0.00	69,668.90	11,834,755.84
06/30/14	1022711			TRUST & AGENCY DEDUCTIO	CR-13	0.00	46,169.69	11,788,586.15
06/30/14	1022712			FUNDING NET PAYROLL 7.3.1	CR-13	0.00	111,451.05	11,677,135.10
06/30/14	353			TAN PRINCIPAL & INTEREST	JE-25	0.01	0.00	11,677,135.11
				TOTALS		16,510,913.56	15,582,149.05	11,677,135.11

Rocky Point Union Free School District
Treasurer's Report
General Fund - Operating A2009
As of June 30, 2014

Reconciled Balance as of:	5/31/2014	2,700,000.00
Receipts:		<u>0.00</u>
Disbursements:		<u>0.00</u>
Total available balance per General Ledger as of:	6/30/2014	<u><u>2,700,000.00</u></u>
Bank Balance as of:	6/30/2014	<u><u>2,700,000.00</u></u> -

Prepared by: Linda Bilski
Date: 7/1/2014

Reviewed by: Virginia Holloway
Date: 7/1/2014

A2009

ExportData

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	06-01-14	2,700,000.00
+Deposits/Credits	0	0.00
-Checks/Debits	0	0.00
-Service charge		0.00
Ending balance	06-30-14	2,700,000.00
Days in Statement Period	30	

END OF STATEMENT

DETAIL ACCOUNT TRANSACTIONS - A 2009 CAPITAL ONE OPERATING - 06/01/14 - 06/30/14

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/01/14				BALANCE 07/01/13 - 05/31/14		0.00	0.00	2,700,000.00
				TOTALS		0.00	0.00	2,700,000.00

Report Completed 1:06 PM

Rocky Point Union Free School District
Treasurer's Report
General Fund - AP Checking A2010
As of June 30, 2014

Reconciled Balance as of:	5/31/2014		1,134,272.34
Receipts:			
	State Aid	697,037.00	
	Cheerleaders Trip	1,022.50	
	Senior Prom	45,900.00	
	Sports Dinner	10,903.20	
	NYS DOH	588.70	
	Community Ed	15,760.00	
	Life Insurance Re-imb.	36.24	
	Refund	132.99	
	Foster Care	19,692.90	
	Donation	1,000.00	
	Driver's Education	28,600.00	
	Lost Book	501.04	
	Funding Transfer	<u>3,572,221.67</u>	
			4,393,396.24
Disbursements:			
	NSF Check	1,100.00	
	Cash Disbursements	<u>3,572,251.67</u>	
			<u>(3,573,351.67)</u>
Total available balance per General Ledger as of:	6/30/2014		<u><u>1,954,316.91</u></u>
Bank Balance as of:	6/30/2014		3,256,645.59
Less:	Outstanding Checks		(1,302,328.68)
Adjusted Bank Balance as of:	6/30/2014		<u><u>1,954,316.91</u></u>

Prepared by: Linda Belaski
Date: 7/23/2014

Reviewed by: Jessica M. Conway
Date: 7/23/2014

A2010

ExportData

Direct inquiries to Customer Service
877 694-9111

ROCKY POINT UFSD
GENERAL FUND CHECKING
90 ROCKY POINT YAPHANK RD
ROCKY POINT NY

11778-8423

219 ENCLOSURES Page 1 of 8

Government Banking Checking 752701 959 6

Opening balance	06-01-14	1,343,864.03
+Deposits/Credits	22	4,393,838.24
-Checks/Debits	224	2,481,056.68
-Service charge		0.00
Ending balance	06-30-14	3,256,645.59
Days in Statement Period	30	
Interest Paid this Year		1,011.87

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				1,343,864.03
06-02	Check withdrawal	97984	13,890.00		1,329,974.03
06-02	Check withdrawal	97910	9,387.00		1,320,587.03
06-02	Check withdrawal	97973	5,685.00		1,314,902.03
06-02	Check withdrawal	97997	5,045.53		1,309,856.50
06-02	Check withdrawal	98002	5,032.12		1,304,824.38
06-02	Check withdrawal	98005	3,392.47		1,301,431.91
06-02	Check withdrawal	97994	1,883.73		1,299,548.18
06-02	Check withdrawal	98007	1,590.00		1,297,958.18
06-02	Check withdrawal	97936	1,470.00		1,296,488.18
06-02	Check withdrawal	97982	1,010.00		1,295,478.18
06-02	Check withdrawal	97954	699.00		1,294,779.18
06-02	Check withdrawal	98008	280.00		1,294,499.18
06-02	Check withdrawal	97978	152.50		1,294,346.68
06-02	Check withdrawal	97993	150.00		1,294,196.68
06-02	Check withdrawal	97960	147.43		1,294,049.25
06-02	Check withdrawal	97848	100.00		1,293,949.25
06-02	Check withdrawal	97711	95.00		1,293,854.25
06-02	Check withdrawal	97966	55.00		1,293,799.25
06-02	Check withdrawal	97972	21.00		1,293,778.25
06-02	Check withdrawal	97998	9.56		1,293,768.69
06-03	Customer Deposit			10.00	1,293,778.69
06-03	Check withdrawal	98012	2,259.00		1,291,519.69
06-03	Check withdrawal	97980	1,315.27		1,290,204.42
06-03	Check withdrawal	97988	1,250.00		1,288,954.42
06-03	Check withdrawal	97979	820.62		1,288,133.80
06-03	Check withdrawal	97987	769.42		1,287,364.38

ROCKY POINT UFSD
OUTSTANDING CHECK LIST
AS OF JUNE 30, 2014

CHECK# CHECK DATE CHECK AMOUNT

97323	2/11/2014	\$25.00
97783	4/29/2014	\$75.00
97866	5/6/2014	\$250.00
97940	5/20/2014	\$80.00
97950	5/20/2014	\$227.00
98114	6/17/2014	\$120.16
98117	6/17/2014	\$20.58
98132	6/17/2014	\$12,010.50
98146	6/17/2014	\$43.36
98154	6/24/2014	\$75.20
98155	6/24/2014	\$107.01
98156	6/24/2014	\$540.00
98158	6/24/2014	\$1,355.96
98159	6/24/2014	\$1,240.25
98160	6/24/2014	\$126.00
98161	6/24/2014	\$372.07
98164	6/24/2014	\$14,025.15
98165	6/24/2014	\$14,280.00
98171	6/24/2014	\$1,525.50
98173	6/24/2014	\$161.93
98174	6/24/2014	\$760.00
98175	6/24/2014	\$528.75
98176	6/24/2014	\$10,072.05
98177	6/24/2014	\$400.00
98178	6/24/2014	\$389.56
98179	6/24/2014	\$774.00
98182	6/24/2014	\$439,450.62
98183	6/24/2014	\$400.00
98184	6/24/2014	\$28.84
98187	6/24/2014	\$6,532.52
98189	6/24/2014	\$72.10
98190	6/24/2014	\$650,863.97
98193	6/24/2014	\$9,450.00
98195	6/24/2014	\$168.75
98196	6/24/2014	\$42,894.96
98197	6/24/2014	\$2,073.00
98198	6/24/2014	\$143.34
98203	6/24/2014	\$1,563.00
98204	6/24/2014	\$854.15
98206	6/24/2014	\$80.53
98208	6/24/2014	\$26.47

98209	6/24/2014	\$1,129.50
98210	6/24/2014	\$1,978.64
98211	6/25/2014	\$54,084.30
98213	6/27/2014	\$208.89
98214	6/27/2014	\$57.24
98215	6/27/2014	\$400.00
98216	6/27/2014	\$414.15
98217	6/27/2014	\$152.75
98218	6/27/2014	\$1,558.44
98219	6/27/2014	\$194.19
98220	6/27/2014	\$994.16
98221	6/27/2014	\$93.89
98222	6/27/2014	\$480.00
98223	6/27/2014	\$1,090.80
98224	6/27/2014	\$3,332.00
98225	6/27/2014	\$840.00
98226	6/27/2014	\$1,381.25
98227	6/27/2014	\$195.98
98228	6/27/2014	\$534.87
98229	6/27/2014	\$180.00
98230	6/27/2014	\$105.00
98231	6/27/2014	\$348.53
98232	6/27/2014	\$130.00
98233	6/27/2014	\$444.84
98234	6/27/2014	\$67.96
98235	6/27/2014	\$6,273.12
98236	6/27/2014	\$95.50
98237	6/27/2014	\$50.81
98238	6/27/2014	\$101.62
98239	6/27/2014	\$30.60
98240	6/27/2014	\$2,281.56
98241	6/27/2014	\$17.01
98242	6/27/2014	\$2,663.90
98243	6/27/2014	\$171.60
98244	6/27/2014	\$384.20
98245	6/27/2014	\$4,372.00
98246	6/27/2014	\$174.00
98247	6/27/2014	\$813.90
98248	6/27/2014	\$314.20
		<u>\$1,302,328.68</u>

DETAIL ACCOUNT TRANSACTIONS - A 2010 CAPITAL ONE AP CHECKING - 06/01/14 - 06/30/14

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/01/14				BALANCE 07/01/13 - 05/31/14		0.00	0.00	1,134,272.34
06/03/14	1022615			LOST BOOK	CR-13	10.00	0.00	1,134,282.34
06/04/14				* SEE CASH DISBURSEMENT	CD-81	0.00	847,173.35	287,108.99
06/05/14	1022622			FUNDING WARRANT #81	CR-13	847,173.35	0.00	1,134,282.34
06/05/14	1022671			NYS DOH ACH	CR-13	588.70	0.00	1,134,871.04
06/10/14	1022624			COMMUNITY ED - SUMMER	CR-13	1,975.00	0.00	1,136,846.04
06/10/14	1022625			COMMUNITY ED	CR-13	85.00	0.00	1,136,931.04
06/11/14	1022627			FUNDING WARRANT #83	CR-13	216,641.64	0.00	1,353,572.68
06/11/14				* SEE CASH DISBURSEMENT	CD-83	0.00	216,641.64	1,136,931.04
06/13/14	1022630			LOST BOOKS	CR-13	220.00	0.00	1,137,151.04
06/13/14	1022629			COMMUNITY ED	CR-13	2,150.00	0.00	1,139,301.04
06/16/14	1022675			LIFE	CR-13	36.24	0.00	1,139,337.28
06/17/14	1022642			MT. SINAI UFSD/HAMPTON JI	CR-13	1,022.50	0.00	1,140,359.78
06/17/14	1022643			LOST BOOK	CR-13	160.00	0.00	1,140,519.78
06/17/14	1022644			COMMUNITY ED	CR-13	440.00	0.00	1,140,959.78
06/17/14	1022645			DRIVERS ED	CR-13	24,200.00	0.00	1,165,159.78
06/17/14	1022646			COMMUNITY ED - SUMMER	CR-13	1,460.00	0.00	1,166,619.78
06/17/14	1022647			REFUND FROM BILINGUALS I	CR-13	75.00	0.00	1,166,694.78
06/18/14				* SEE CASH DISBURSEMENT	CD-84	0.00	177,959.16	988,735.62
06/19/14	1022652			FUNDING WARRANT #84	CR-13	177,959.16	0.00	1,166,694.78
06/20/14	1022659			DRIVER ED	CR-13	1,200.00	0.00	1,167,894.78
06/20/14	1022660			REFUND / DISCOUNT SCHOO	CR-13	32.99	0.00	1,167,927.77
06/20/14	1022661			SPORTS DINNER / XCLASS	CR-13	10,903.20	0.00	1,178,830.97
06/20/14	1022662			COMMUNITY ED	CR-13	1,780.00	0.00	1,180,610.97
06/20/14	1022666			SR PROM	CR-13	45,900.00	0.00	1,226,510.97
06/20/14	1022667			2012/13 FOSTER TUITION	CR-13	19,692.90	0.00	1,246,203.87
06/20/14	343			NSF CHECK - MORAN	JE-25	0.00	200.00	1,246,003.87
06/25/14	1022678			FUNDING WARRANT #86	CR-13	2,299,498.56	0.00	3,545,502.43
06/25/14	344			NSF CHECK - ORTOLANI	JE-25	0.00	300.00	3,545,202.43
06/25/14	345			NSF CK - HENRIKSEN	JE-25	0.00	300.00	3,544,902.43
06/25/14	346			NSF CHECK - FAULHABER	JE-25	0.00	300.00	3,544,602.43
06/25/14				* SEE CASH DISBURSEMENT	CD-86	0.00	2,299,498.56	1,245,103.87
06/27/14	1022699			COMMUNITY ED	CR-13	3,830.00	0.00	1,248,933.87
06/27/14	1022700			LOST BOOK	CR-13	18.00	0.00	1,248,951.87
06/27/14	1022701			DRIVERS ED	CR-13	1,200.00	0.00	1,250,151.87
06/27/14	1022702			DONATION FOR 10/22/14 CHA	CR-13	1,000.00	0.00	1,251,151.87
06/27/14	1022698			DRIVERS ED	CR-13	800.00	0.00	1,251,951.87
06/27/14	1022691			STATE AID	CR-13	697,037.00	0.00	1,948,988.87
06/27/14	1022693			COMMUNITY ED - SUMMER	CR-13	2,255.00	0.00	1,951,243.87
06/27/14	1022694			DRIVERS ED	CR-13	1,200.00	0.00	1,952,443.87
06/27/14	1022696			REFUND / RP MEDICAL CARE	CR-13	25.00	0.00	1,952,468.87
06/27/14	1022697			COMMUNITY ED	CR-13	1,785.00	0.00	1,954,253.87
06/27/14				LOST BOOK	CR-13	93.04	0.00	1,954,346.91

DETAIL ACCOUNT TRANSACTIONS - A 2010 CAPITAL ONE AP CHECKING - 06/01/14 - 06/30/14

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/30/14	1022707			FUNDING WARRANT #89	CR-13	30,948.96	0.00	1,985,295.87
06/30/14				* SEE CASH DISBURSEMENT	CD-89	0.00	30,948.96	1,954,346.91
06/30/14	502			VOID UNCASHED CHECK	JE-25	0.00	30.00	1,954,316.91
				TOTALS		4,393,396.24	3,573,351.67	1,954,316.91

Report Completed 1:29 PM

Rocky Point Union Free School District
Treasurer's Report
General Fund - Investment A2011
As of June 30, 2014

Reconciled Balance as of:	5/31/2014		6,500,931.29
Receipts:			
	Interfund Transfer	16,500.00	
	Interest	<u>587.33</u>	
			17,087.33
Disbursements:			<u>0.00</u>
Total available balance per General Ledger as of:	6/30/2014		<u><u>6,518,018.62</u></u>
Bank Balance as of:	6/30/2014		<u><u>6,518,018.62</u></u>

Prepared by:
Date:

Linda Bilski
7/2/2014

Reviewed by:
Date:

Virginia Howsey
7/2/2014

631-849-7557

A2011



JPMorgan Chase Bank, N.A.
 Northeast Market
 P O Box 659764
 San Antonio, TX 78265 - 9754

May 31, 2014 through June 30, 2014
 Account Number:

Customer Service Information

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

00069788 WBS 802211 18214 NNNNNNNNNN 1 00000000 02 0000
 ROCKY POINT UFSD
 GENERAL FUND MONEY MARKET A/C
 90 ROCKY POINT YAPHANK RD
 ROCKY POINT NY 11778-8423



Public Funds Commercial MMDA

Summary

	Number	Market Value/Amount	Shares
Opening Ledger Balance		\$6,500,931.29	
Deposits and Credits	2	\$17,087.33	
Withdrawals and Debits	0	\$0.00	
Checks Paid	0	\$0.00	
Ending Ledger Balance		\$6,518,018.62	
Average Ledger Balance		\$6,504,143	
Interest Credited This Period	\$587.33	Interest Credited Year-to-Date	\$3,176.88
Interest Rate(s):	06/01 to 06/30 at 0.11%		

Deposits and Credits

Ledger Date	Description	Amount
08/25	Fedwire Credit Via: Capital One, N.A./021407912 B/O: Rocky Point Ufsd Rocky Point, NY, 11778 Ref: Chase Nyc/Ctr/Bnf=Rocky Point Ufsd Rocky Point NY 11778-8423/Ac-000000029221 Rib=MT14167000397 Bbl=/Time/08:47 Imad: 0825F5Qcz80C000057 Trn: 0475509176Ff YOUR REF: MT14167000397	\$16,500.00
08/30	Interest Payment	587.33
Total		\$17,087.33

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

DETAIL ACCOUNT TRANSACTIONS - A 2011 CHASE GENERAL FUND MM - 06/01/14 - 06/30/14

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/01/14				BALANCE 07/01/13 - 05/31/14		0.00	0.00	6,500,931.29
06/25/14	1022709			FUNDING TRANSFER - OMNI	CR-13	16,500.00	0.00	6,517,431.29
06/30/14	1022708			INTEREST REVENUE	CR-13	587.33	0.00	6,518,018.62
				TOTALS		17,087.33	0.00	6,518,018.62

Report Completed 1:44 PM

Rocky Point Union Free School District
Treasurer's Report
Cafeteria ACH - C205
As of June 30, 2014

Reconciled Balance as of:	5/31/2014	37,413.05
Receipts:		0.00
Disbursements:		<u>0.00</u>
Total available balance per General Ledger as of:	6/30/2014	<u><u>37,413.05</u></u>
Bank Balance as of:	6/30/2014	<u><u>37,413.05</u></u>

Prepared by: Linda Bilecki
Date: 7/10/2014

Reviewed by: Virginia Holloway
Date: 7/10/2014



Bank

America's Most Convenient Bank®

C205

T

STATEMENT OF ACCOUNT



502064 06DD1H23 1 000000
ROCKY POINT UFSD
CAFETERIA FUND ACH REVENUE
90 ROCKY POINT YAPHANK RD
ROCKY POINT NY 11778-8423



Page: 1 of 2
Statement Period: Jun 01 2014-Jun 30 2014
Cust Ref #:
Primary Account #:

TD MUNICIPAL CHOICE SOLUTION

ROCKY POINT UFSD
CAFETERIA FUND ACH REVENUE

ACCOUNT SUMMARY

Statement Balance as of 06/01		37,413.05
Plus	0 Deposits and Other Credits	0.00
Less	0 Checks and Other Debits	0.00
Statement Balance as of 06/30		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

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

DETAIL ACCOUNT TRANSACTIONS - C 205 TD-CAFETERIA ACH REVENUE - 06/01/14 - 06/30/14

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/01/14				BALANCE 07/01/13 - 05/31/14		0.00	0.00	37,413.05
				TOTALS		0.00	0.00	37,413.05

Report Completed 12:09 PM

Rocky Point Union Free School District
Treasurer's Report
Cafeteria Checking - C207
As of June 30, 2014

Reconciled Balance as of:	5/31/2014		587,650.43
Receipts:			
	Student Deposits	36,186.61	
	Sales Tax	<u>1,318.25</u>	
			37,504.86
Disbursements:			
	NSF Checks	28.00	
	Cash Disbursements	<u>57,404.08</u>	
			<u>(57,432.08)</u>
Total available balance per General Ledger as of:	6/30/2014		<u><u>567,723.21</u></u>
Bank Balance as of:	6/30/2014		616,559.46
Less:	Outstanding Checks		(48,836.25)
Adjusted Bank Balance as of :	6/30/2014		<u><u>567,723.21</u></u>

Prepared by: Linda Bilski
Date: 7/16/2014

Reviewed by: Virginia Holloway
Date: 7/16/2014

ExportData

Direct inquiries to Customer Service
877 694-9111

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

45 ENCLOSURES Page 1 of 8

Government Banking Checking

Opening balance	06-01-14	602,034.51
+Deposits/Credits	299	40,599.46
-Checks/Debits	52	26,074.51
-Service charge		0.00
Ending balance	06-30-14	616,559.46
Days in Statement Period	30	
Interest Paid this Year		422.49

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				602,034.51
06-02	Customer Deposit			238.40	602,272.91
06-02	Customer Deposit			226.75	602,499.66
06-02	Customer Deposit			220.65	602,720.31
06-02	Customer Deposit			211.28	602,931.59
06-02	Customer Deposit			156.70	603,088.29
06-02	Customer Deposit			97.70	603,185.99
06-02	Customer Deposit			94.65	603,280.64
06-02	Customer Deposit			90.33	603,370.97
06-02	Customer Deposit			85.25	603,456.22
06-02	Customer Deposit			75.77	603,531.99
06-02	Customer Deposit			71.50	603,603.49
06-02	Customer Deposit			57.75	603,661.24
06-02	Customer Deposit			47.60	603,708.84
06-02	Customer Deposit			42.00	603,750.84
06-02	Deposit correction credit			5.00	603,755.84
06-02	Check withdrawal	9557	3,540.29		600,215.55
06-02	Check withdrawal	9554	939.04		599,276.51
06-02	Check withdrawal	9547	837.40		598,439.11
06-02	Check withdrawal	9551	187.30		598,251.81
06-03	Customer Deposit			432.05	598,683.86
06-03	Customer Deposit			418.50	599,102.36
06-03	Customer Deposit			380.55	599,482.91
06-03	Customer Deposit			315.00	599,797.91
06-03	Customer Deposit			292.00	600,089.91
06-03	Customer Deposit			291.85	600,381.76
06-03	Customer Deposit			267.50	600,649.26

Bank Reconciliation Outstanding Checks Listing as of 06/30/14

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
9511	04/29/14	LONG ISLAND EQUIP SERVICE	4,727.73	N	
9525	05/06/14	Laura Carpenter	5.50	N	
9532	05/06/14	Robert Hunsucker	12.65	N	
9582	06/17/14	CD AUTOMOTIVE	507.49	N	
9588	06/24/14	AMERICAN CLASSIC SPECIALT	1,538.40	N	
9590	06/24/14	COOKIES & MORE	2,716.00	N	
9591	06/24/14	NARDONE BROS BAKING CO	351.92	N	
9592	06/24/14	SCHRIER, H. & CO.	102.81	N	
9595	06/27/14	ALWAYS BAGELS INC	1,526.88	N	
9596	06/27/14	APPCO PAPER & PLASTICS CO	172.23	N	
9597	06/27/14	BIG GEYSER INC.	106.44	N	
9598	06/27/14	BRANAGAN, MAUREEN	26.50	N	
9599	06/27/14	CREAM-O-LAND DAIRIES, LLC	15,392.65	N	
9600	06/27/14	DOMINOS PIZZA	11,676.17	N	
9601	06/27/14	FARRELL, JOHN	55.10	N	
9602	06/27/14	JAY BEE DISTRIBUTORS	2,152.77	N	
9603	06/27/14	JTM PROVISIONS CO.	114.00	N	
9604	06/27/14	MICHAEL FOODS	28.36	N	
9605	06/27/14	MIVILA FOODS OF NY	3.10	N	
9608	06/27/14	MODERN ITALIAN BAKERY	2,709.01	N	
9609	06/27/14	R & M STERN, INC.	932.60	N	
9610	06/27/14	RICH PRODUCTS CORPORATION	300.00	N	
9611	06/27/14	SAVORY FOOD SERVICE	578.53	N	
9612	06/27/14	SEA VIEW VENDING	100.00	N	
9613	06/27/14	SNAPPLE DISTRIBUTORS OF L	128.40	N	
9614	06/27/14	T.A. MORRIS SONS INC.	2,871.01	N	
GRAND TOTAL			48,836.25		
TOTAL CHECKS			26		

Report Completed 12:22 PM

DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 06/01/14 - 06/30/14

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/01/14				BALANCE 07/01/13 - 05/31/14		0.00	0.00	587,650.43
06/02/14	1022636			CAFT RECEIPTS	CR-15	1,221.60	0.00	588,872.03
06/02/14	1022636			CAFT RECEIPTS	CR-15	1,042.25	0.00	589,914.28
06/02/14	1022636			CAFT RECEIPTS	CR-15	381.25	0.00	590,295.53
06/02/14	1022636			CAFT RECEIPTS	CR-15	238.77	0.00	590,534.30
06/03/14	1022637			CAFT RECEIPTS	CR-15	966.25	0.00	591,500.55
06/03/14	1022637			CAFT RECEIPTS	CR-15	985.80	0.00	592,486.35
06/03/14	1022637			CAFT RECEIPTS	CR-15	477.91	0.00	592,964.26
06/03/14	1022637			CAFT RECEIPTS	CR-15	385.63	0.00	593,349.89
06/04/14				* SEE CASH DISBURSEMENT	CD-37	0.00	4,419.49	588,930.40
06/04/14	1022638			CAFT RECEIPTS	CR-15	1,315.96	0.00	590,246.36
06/04/14	1022638			CAFT RECEIPTS	CR-15	694.10	0.00	590,940.46
06/04/14	1022638			CAFT RECEIPTS	CR-15	503.90	0.00	591,444.36
06/04/14	1022638			CAFT RECEIPTS	CR-15	361.07	0.00	591,805.43
06/05/14	1022639			CAFT RECEIPTS	CR-15	987.53	0.00	592,792.96
06/05/14	1022639			CAFT RECEIPTS	CR-15	969.61	0.00	593,762.57
06/05/14	1022639			CAFT RECEIPTS	CR-15	442.76	0.00	594,205.33
06/05/14	1022639			CAFT RECEIPTS	CR-15	352.50	0.00	594,557.83
06/06/14	1022640			CAFT RECEIPTS	CR-15	1,277.25	0.00	595,835.08
06/06/14	1022640			CAFT RECEIPTS	CR-15	925.75	0.00	596,760.83
06/06/14	1022640			CAFT RECEIPTS	CR-15	453.17	0.00	597,214.00
06/06/14	1022640			CAFT RECEIPTS	CR-15	478.09	0.00	597,692.09
06/09/14	1022641			CAFT RECEIPTS	CR-15	1,207.10	0.00	598,899.19
06/09/14	1022641			CAFT RECEIPTS	CR-15	1,193.39	0.00	600,092.58
06/09/14	1022641			CAFT RECEIPTS	CR-15	502.12	0.00	600,594.70
06/09/14	1022641			CAFT RECEIPTS	CR-15	243.05	0.00	600,837.75
06/10/14	1022668			CAFT RECEIPTS	CR-15	175.55	0.00	601,013.30
06/10/14	1022668			CAFT RECEIPTS	CR-15	679.55	0.00	601,692.85
06/10/14	1022668			CAFT RECEIPTS	CR-15	140.00	0.00	601,832.85
06/10/14	1022668			CAFT RECEIPTS	CR-15	34.25	0.00	601,867.10
06/10/14	1022734			CAFT RECEIPTS	CR-15	95.15	0.00	601,962.25
06/10/14	1022668			CAFT RECEIPTS	CR-15	338.95	0.00	602,301.20
06/10/14	1022732			CAFT RECEIPTS	CR-15	87.15	0.00	602,388.35
06/10/14	1022732			CAFT RECEIPTS	CR-15	137.20	0.00	602,525.55
06/10/14	1022732			CAFT RECEIPTS	CR-15	20.40	0.00	602,545.95
06/10/14	1022732			CAFT RECEIPTS	CR-15	4.05	0.00	602,550.00
06/10/14	1022733			CAFT RECEIPTS	CR-15	75.04	0.00	602,625.04
06/10/14	1022733			CAFT RECEIPTS	CR-15	228.44	0.00	602,853.48
06/10/14	1022733			CAFT RECEIPTS	CR-15	18.50	0.00	602,871.98
06/10/14	1022734			CAFT RECEIPTS	CR-15	182.00	0.00	603,053.98
06/10/14	1022734			CAFT RECEIPTS	CR-15	76.75	0.00	603,130.73
06/10/14	1022734			CAFT RECEIPTS	CR-15	148.40	0.00	603,279.13
06/10/14	1022734			CAFT RECEIPTS	CR-15	264.00	0.00	603,543.13

DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 06/01/14 - 06/30/14

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/11/14	1022669			CAFT RECEIPTS	CR-15	192.70	0.00	603,735.83
06/11/14	1022669			CAFT RECEIPTS	CR-15	367.10	0.00	604,102.93
06/11/14	1022669			CAFT RECEIPTS	CR-15	52.00	0.00	604,154.93
06/11/14	1022669			CAFT RECEIPTS	CR-15	165.00	0.00	604,319.93
06/11/14	1022669			CAFT RECEIPTS	CR-15	340.00	0.00	604,659.93
06/11/14				* SEE CASH DISBURSEMENT	CD-38	0.00	6,610.89	598,049.04
06/11/14	1022730			CAFT RECEIPTS	CR-15	860.85	0.00	598,909.89
06/11/14	1022730			CAFT RECEIPTS	CR-15	192.13	0.00	599,102.02
06/11/14	1022730			CAFT RECEIPTS	CR-15	348.53	0.00	599,450.55
06/12/14	1022736			CAFT RECEIPTS	CR-15	196.65	0.00	599,647.20
06/12/14	1022736			CAFT RECEIPTS	CR-15	104.75	0.00	599,751.95
06/12/14	1022736			CAFT RECEIPTS	CR-15	215.75	0.00	599,967.70
06/12/14	1022736			CAFT RECEIPTS	CR-15	22.50	0.00	599,990.20
06/12/14	1022737			CAFT RECEIPTS	CR-15	40.50	0.00	600,030.70
06/12/14	1022737			CAFT RECEIPTS	CR-15	49.10	0.00	600,079.80
06/12/14	1022737			CAFT RECEIPTS	CR-15	2.45	0.00	600,082.25
06/12/14	1022737			CAFT RECEIPTS	CR-15	52.25	0.00	600,134.50
06/12/14	1022670			CAFT RECEIPTS	CR-15	136.75	0.00	600,271.25
06/12/14	1022670			CAFT RECEIPTS	CR-15	268.30	0.00	600,539.55
06/12/14	1022670			CAFT RECEIPTS	CR-15	1.00	0.00	600,540.55
06/12/14	1022670			CAFT RECEIPTS	CR-15	21.25	0.00	600,561.80
06/12/14	1022670			CAFT RECEIPTS	CR-15	219.25	0.00	600,781.05
06/12/14	1022670			CAFT RECEIPTS	CR-15	137.50	0.00	600,918.55
06/12/14	331			NSF CHECK - TOMAN	JE-25	0.00	28.00	600,890.55
06/12/14	1022735			CAFT RECEIPTS	CR-15	3.75	0.00	600,894.30
06/12/14	1022735			CAFT RECEIPTS	CR-15	134.18	0.00	601,028.48
06/12/14	1022735			CAFT RECEIPTS	CR-15	219.00	0.00	601,247.48
06/12/14	1022736			CAFT RECEIPTS	CR-15	121.60	0.00	601,369.08
06/13/14	1022682			CAFT RECEIPTS	CR-15	467.65	0.00	601,836.73
06/13/14	1022682			CAFT RECEIPTS	CR-15	753.60	0.00	602,590.33
06/13/14	1022682			CAFT RECEIPTS	CR-15	635.04	0.00	603,225.37
06/13/14	1022682			CAFT RECEIPTS	CR-15	453.05	0.00	603,678.42
06/16/14	1022685			CAFT RECEIPTS	CR-15	81.45	0.00	603,759.87
06/16/14	1022685			CAFT RECEIPTS	CR-15	730.43	0.00	604,490.30
06/16/14	1022685			CAFT RECEIPTS	CR-15	353.55	0.00	604,843.85
06/16/14	1022685			CAFT RECEIPTS	CR-15	234.07	0.00	605,077.92
06/17/14	1022686			CAFT RECEIPTS	CR-15	37.50	0.00	605,115.42
06/17/14	1022686			CAFT RECEIPTS	CR-15	838.70	0.00	605,954.12
06/17/14	1022686			CAFT RECEIPTS	CR-15	394.32	0.00	606,348.44
06/17/14	1022686			CAFT RECEIPTS	CR-15	260.41	0.00	606,608.85
06/18/14				* SEE CASH DISBURSEMENT	CD-39	0.00	1,763.79	604,845.06
06/18/14	1022687			CAFT RECEIPTS	CR-15	10.00	0.00	604,855.06
06/18/14	1022687			CAFT RECEIPTS	CR-15	821.06	0.00	605,676.12

DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 06/01/14 - 06/30/14

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/18/14	1022687			CAFT RECEIPTS	CR-15	258.45	0.00	605,934.57
06/18/14	1022687			CAFT RECEIPTS	CR-15	355.11	0.00	606,289.68
06/19/14	1022688			CAFT RECEIPTS	CR-15	17.00	0.00	606,306.68
06/19/14	1022688			CAFT RECEIPTS	CR-15	411.15	0.00	606,717.83
06/19/14	1022688			CAFT RECEIPTS	CR-15	279.32	0.00	606,997.15
06/20/14	1022689			CAFT RECEIPTS	CR-15	360.30	0.00	607,357.45
06/20/14	1022689			CAFT RECEIPTS	CR-15	354.68	0.00	607,712.13
06/20/14	1022689			CAFT RECEIPTS	CR-15	376.50	0.00	608,088.63
06/23/14	1022724			CAFT RECEIPTS	CR-15	41.15	0.00	608,129.78
06/23/14	1022724			CAFT RECEIPTS	CR-15	73.73	0.00	608,203.51
06/23/14	1022724			CAFT RECEIPTS	CR-15	75.16	0.00	608,278.67
06/23/14	1022724			CAFT RECEIPTS	CR-15	151.25	0.00	608,429.92
06/23/14	1022724			CAFT RECEIPTS	CR-15	99.00	0.00	608,528.92
06/23/14	1022724			CAFT RECEIPTS	CR-15	74.10	0.00	608,603.02
06/23/14	1022724			CAFT RECEIPTS	CR-15	25.94	0.00	608,628.96
06/23/14	1022724			CAFT RECEIPTS	CR-15	55.75	0.00	608,684.71
06/23/14	1022724			CAFT RECEIPTS	CR-15	60.30	0.00	608,745.01
06/23/14	1022731			CLOSE OUT THE 2013-14 YEA	CR-15	200.00	0.00	608,945.01
06/23/14	1022731			CLOSE OUT THE 2013-14 YEA	CR-15	200.00	0.00	609,145.01
06/23/14	1022731			CLOSE OUT THE 2013-14 YEA	CR-15	72.00	0.00	609,217.01
06/23/14	1022731			CLOSE OUT THE 2013-14 YEA	CR-15	111.00	0.00	609,328.01
06/24/14	1022725			CAFT RECEIPTS	CR-15	71.65	0.00	609,399.66
06/24/14	1022725			CAFT RECEIPTS	CR-15	77.79	0.00	609,477.45
06/24/14	1022725			CAFT RECEIPTS	CR-15	67.80	0.00	609,545.25
06/24/14	1022725			CAFT RECEIPTS	CR-15	62.75	0.00	609,608.00
06/24/14	1022725			CAFT RECEIPTS	CR-15	60.00	0.00	609,668.00
06/24/14	1022725			CAFT RECEIPTS	CR-15	77.00	0.00	609,745.00
06/24/14	1022725			CAFT RECEIPTS	CR-15	46.30	0.00	609,791.30
06/24/14	1022725			CAFT RECEIPTS	CR-15	95.00	0.00	609,886.30
06/24/14	1022725			CAFT RECEIPTS	CR-15	50.06	0.00	609,936.36
06/24/14	1022725			CAFT RECEIPTS	CR-15	10.74	0.00	609,947.10
06/24/14	1022725			CAFT RECEIPTS	CR-15	31.50	0.00	609,978.60
06/25/14				* SEE CASH DISBURSEMENT	CD-40	0.00	5,736.16	604,242.44
06/25/14	1022726			CAFT RECEIPTS	CR-15	11.85	0.00	604,254.29
06/25/14	1022726			CAFT RECEIPTS	CR-15	10.50	0.00	604,264.79
06/26/14	1022727			CAFT RECEIPTS	CR-15	35.80	0.00	604,300.59
06/26/14	1022727			CAFT RECEIPTS	CR-15	17.69	0.00	604,318.28
06/27/14	1022695			SALES TAX 3/1/12- 2/28/13	CR-15	1,318.25	0.00	605,636.53
06/27/14	1022728			CAFT RECEIPTS	CR-15	17.78	0.00	605,654.31
06/27/14	1022728			CAFT RECEIPTS	CR-15	20.25	0.00	605,674.56
06/27/14	1022728			CAFT RECEIPTS	CR-15	85.00	0.00	605,759.56
06/27/14	1022728			CAFT RECEIPTS	CR-15	590.46	0.00	606,350.02
06/27/14				* SEE CASH DISBURSEMENT	CD-40	0.00	28,973.75	577,376.27

DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 06/01/14 - 06/30/14

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/30/14	1022729			CAFT RECEIPTS	CR-15	242.08	0.00	567,718.35
06/30/14	388			BANK ADJUSTMENT	JE-25	4.86	0.00	567,723.21
				TOTALS		37,504.86	57,432.08	567,723.21

Report Completed 11:23 AM

Rocky Point Union Free School District
Treasurer's Report
Cafeteria Fund ACH C208
As of June 30, 2014

Reconciled Balance as of:	5/31/2014		290,270.16
Receipts:			
	Interest	17.10	
	Café Sales	<u>14,332.00</u>	
			14,349.10
Disbursements:			<u>0.00</u>
Total available balance per General Ledger as of:	6/30/2014		<u><u>304,619.26</u></u>
Bank Balance as of:	6/30/2014		<u><u>304,619.26</u></u>

Prepared by:
Date:

Linda Bilski
7/8/2014

Reviewed by:
Date:

Virginia Holloway
7/8/2014



JPMorgan Chase Bank, N.A.
 Northeast Market
 P O Box 659754
 San Antonio, TX 78265 - 9754

C 208

May 31, 2014 through June 30, 2014

CUSTOMER SERVICE INFORMATION

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



00016729 DDA 802 212 18214 NNNNNNNNNNN 1 000000000 C1 0000

ROCKY POINT UFSD
 SCHOOL LUNCH ACH
 90 ROCKY POINT YAPHANK RD
 ROCKY POINT NY 11778-8423



CHECKING SUMMARY

Commercial Checking With Interest

	INSTANCES	AMOUNT
Beginning Balance		\$286,945.16
Deposits and Additions	99	17,674.10
Ending Balance	99	\$304,619.26
Interest Paid This Period		\$17.10
Interest Paid Year-to-Date		\$103.07

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/02	Orig CO Name:Merchant Bankcd Orig ID:A592126793 Desc Date:140531 CO Entry Descr:Deposit Sec:CCD Trace#:091000011148563 Eed:140602 Ind ID:362303181881 Ind Name:Mlm Middle School Ppi Bankcard Dep Trn: 1531148563Tc	\$445.00
06/02	Orig CO Name:Merchant Bankcd Orig ID:A592126793 Desc Date:140530 CO Entry Descr:Deposit Sec:CCD Trace#:091000011148557 Eed:140602 Ind ID:362303172880 Ind Name:Mlm Joseph A. Edgar Ppi Bankcard Dep Trn: 1531148557Tc	320.00
06/02	Orig CO Name:Merchant Bankcd Orig ID:A592126793 Desc Date:140601 CO Entry Descr:Deposit Sec:CCD Trace#:091000011148554 Eed:140602 Ind ID:362303194884 Ind Name:Mlm Rocky Point High S Ppi Bankcard Dep Trn: 1531148554Tc	310.00
06/02	Orig CO Name:Merchant Bankcd Orig ID:A592126793 Desc Date:140530 CO Entry Descr:Deposit Sec:CCD Trace#:091000011148559 Eed:140602 Ind ID:362303194884 Ind Name:Mlm Rocky Point High S Ppi Bankcard Dep Trn: 1531148559Tc	310.00

DETAIL ACCOUNT TRANSACTIONS - C 208 CHASE ACH REVENUE - 06/01/14 - 06/30/14

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/01/14				BALANCE 07/01/13 - 05/31/14		0.00	0.00	290,270.16
06/30/14	1022713			FJC ACH	CR-13	4,615.00	0.00	294,885.16
06/30/14	1022714			JAE ACH	CR-13	4,135.00	0.00	299,020.16
06/30/14	1022715			RPHS ACH	CR-13	2,125.00	0.00	301,145.16
06/30/14	1022716			RPMS ACH	CR-13	3,457.00	0.00	304,602.16
06/30/14	1022717			INTEREST REVENUE	CR-13	17.10	0.00	304,619.26
				TOTALS		14,349.10	0.00	304,619.26

Report Completed 11:50 AM

Rocky Point Union Free School District
Treasurer's Report
Federal Fund Checking - F205
As of June 30, 2014

Reconciled Balance as of:	5/31/2014		297,738.12
Receipts:			
	Void Check	<u>51.00</u>	51.00
Disbursements:			
	Cash Disbursements	<u>71,722.26</u>	<u>(71,722.26)</u>
Total available balance per General Ledger as of:	6/30/2014		<u>226,066.86</u>
Bank Balance as of:	6/30/2014		247,952.02
Less:	Outstanding Checks		<u>(21,885.16)</u>
Adjusted Bank Balance as of :	6/30/2014		<u>226,066.86</u>

Prepared by:
Date:

Linda Bilski
7/8/2014

Reviewed by:
Date:

Virginia Holloman
7/8/2014

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Direct inquiries to Customer Service
877 694-9111

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

7 ENCLOSURES Page 1 of 1

Government Banking Checking

Opening balance	06-01-14	297,832.44
+Deposits/Credits	0	0.00
-Checks/Debits	7	49,880.42
-Service charge		0.00
Ending balance	06-30-14	247,952.02
Days in Statement Period	30	
Interest Paid this Year		236.30

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	<u>Beginning Balance</u>				297,832.44
06-09	Check withdrawal	4036	455.00		297,377.44
06-10	Check withdrawal	4038	188.10		297,189.34
06-12	Check withdrawal	4037	99.75		297,089.59
06-17	Check withdrawal	4040	7,155.00		289,934.59
06-18	Check withdrawal	4039	3,180.00		286,754.59
06-19	Check withdrawal	4041	9,275.00		277,479.59
06-27	Check withdrawal	4043	29,527.57		247,952.02
	Ending balance				247,952.02

CHECKS PAID DURING STATEMENT PERIOD

INDICATES CHECK OUT OF SEQUENCE

Date	Check No.	Amount	Date	Check No.	Amount
06-09	4036	455.00	06-12	4037	99.75
06-10	4038	188.10	06-18	4039	3,180.00
06-17	4040	7,155.00	06-19	4041	9,275.00
06-27	4043	29,527.57			
END OF STATEMENT					

Bank Reconciliation Outstanding Checks Listing as of 06/30/14

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
4031	05/06/14	NORTHERN TERMINUS INC.	43.32	N	
4042	06/17/14	Lesley University	728.00	N	
4044	06/24/14	THE MARY PRENTISS INN	1,503.84	N	
4045	06/27/14	LITTLE RASCALS	3,180.00	N	
4046	06/27/14	STEP BY STEP PRESCHOOL	7,155.00	N	
4047	06/27/14	TRINITY EVANGELICAL LUTHE	9,275.00	N	
GRAND TOTAL			21,885.16		
TOTAL CHECKS			6		

Report Completed 12:37 PM

DETAIL ACCOUNT TRANSACTIONS - F 205 CAPITAL ONE CHECKING - 06/01/14 - 06/30/14

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/01/14				BALANCE 07/01/13 - 05/31/14		0.00	0.00	297,738.12
06/04/14				* SEE CASH DISBURSEMENT	CD-35	0.00	742.85	296,995.27
06/06/14	318			VOID NORTHERN TERMINUS	JE-25	51.00	0.00	297,046.27
06/11/14				* SEE CASH DISBURSEMENT	CD-36	0.00	19,610.00	277,436.27
06/18/14				**SEE OPEN CASH DISBURSE	CD-37	0.00	728.00	276,708.27
06/25/14				* SEE CASH DISBURSEMENT	CD-38	0.00	31,031.41	245,676.86
06/30/14				**SEE OPEN CASH DISBURSE	CD-39	0.00	19,610.00	226,066.86
				TOTALS		51.00	71,722.26	226,066.86

Report Completed 12:20 PM

Rocky Point Union Free School District
Treasurer's Report
Capital Fund Checking - H205
As of June 30, 2014

Reconciled Balance as of:	5/31/2014	238,426.31
Receipts:		0.00
Disbursements:		<u>0.00</u>
Total available balance per General Ledger as of:	6/30/2014	<u><u>238,426.31</u></u>
Bank Balance as of:	6/30/2014	<u><u>238,426.31</u></u>

Prepared by: Linda Belski
Date: 7/8/2014

Reviewed by:
Date:

Virginia Holway
7/8/2014

H205

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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 Banking Checking

Opening balance	06-01-14	238,426.31
+Deposits/Credits	0	0.00
-Checks/Debits	0	0.00
-Service charge		0.00
Ending balance	06-30-14	238,426.31
Days in Statement Period	30	
Interest Paid this Year		266.91
END OF STATEMENT		

DETAIL ACCOUNT TRANSACTIONS - H 205 CAPITAL ONE CHECKING - 06/01/14 - 06/30/14

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/01/14				BALANCE 07/01/13 - 05/31/14		0.00	0.00	238,426.31
				TOTALS		0.00	0.00	238,426.31

Report Completed 12:41 PM

Rocky Point Union Free School District
Treasurer's Report
Trust and Agency Checking - T204
As of June 30, 2014

Reconciled Balance as of:	5/31/2014		1,489,621.61
Receipts:			
	Cedar Beach	1,410.45	
	US History Review Books	835.00	
	Field Day Tee Shirts	12.00	
	High Note Music Festival	56.00	
	ERS Refund	82.70	
	Funding Transfers	<u>2,783,197.93</u>	
			2,785,594.08
Disbursements:			
	ERS	10,694.41	
	TSA	133,588.01	
	Scholarship Transfer	40.00	
	NSF Check	11.00	
	Cash Disbursements	<u>2,701,376.89</u>	
			<u>(2,845,710.31)</u>
Total available balance per General Ledger as of:	6/30/2014		<u><u>1,429,505.38</u></u>
Bank Balance as of:	6/30/2014		1,443,978.40
Less:	Outstanding Checks		<u>(14,473.02)</u>
Adjusted Bank Balance as of :	6/30/2014		<u><u>1,429,505.38</u></u>

Prepared by: Linda Beliski
Date: 7/8/2014

Reviewed by: Virginia Flanagan
Date: 7/8/2014

T204

ExportData

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

47 ENCLOSURES Page 1 of 4

Government Banking Checking

Opening balance	06-01-14	1,504,331.11
+Deposits/Credits	12	2,785,594.08
-Checks/Debits	64	2,845,946.79
-Service charge		0.00
Ending balance	06-30-14	1,443,978.40
Days in Statement Period	30	
Interest Paid this Year		895.31

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				1,504,331.11
06-02	ACH withdrawal		10,694.41		1,493,636.70
	9102716322 DEBITS				
	060214 ROCKY POINT UF	74728-010			
06-02	Check withdrawal	10397	5,041.80		1,488,594.90
06-02	Check withdrawal	10383	2,420.00		1,486,174.90
06-02	Check withdrawal	10400	2,220.00		1,483,954.90
06-02	check withdrawal	10396	900.00		1,483,054.90
06-03	Bank transfer credit			667,406.51	2,150,461.41
06-03	Check withdrawal	10398	1,140.88		2,149,320.53
06-03	Check withdrawal	10399	682.00		2,148,638.53
06-04	Check withdrawal	10384	16.00		2,148,622.53
06-06	wire transfer withdrawal		67,007.30		2,081,615.23
	The OMNI Group				
	060614 140606054958H400				
06-06	ACH withdrawal		431,040.57		1,650,574.66
	IRS USATAXPYMT				
	060614 ROCKY POINT SCHOOL DIS 7506				
06-06	ACH withdrawal		72,856.22		1,577,718.44
	New York State 1573803455				
	060614 ROCKY POINT UNION FREE NY14WT004352694				
06-06	Check withdrawal	10406	15,239.50		1,562,478.94
06-10	Customer Deposit			835.00	1,563,313.94
06-10	Customer Deposit			806.75	1,564,120.69
06-10	Check withdrawal	10411	4,446.74		1,559,673.95
06-10	Check withdrawal	10402	530.77		1,559,143.18

Bank Reconciliation Outstanding Checks Listing as of 06/30/14

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
10312	02/26/14	VOTE COPE	342.25	N	
10413	06/04/14	QUEENS MUSEUM OF ART	350.00	N	
10415	06/09/14	DECORATIVE CABINETS	37.00	N	
10419	06/09/14	FLOOD, COURTNEY	37.00	N	
10430	06/09/14	MARIE J. SCOLZA LANKOP	37.00	N	
10432	06/09/14	MICHAEL MEOLA CONSTRUCTIO	293.00	N	
10434	06/09/14	SANDRA L ANTHONY	37.00	N	
10438	06/17/14	N.Y.S.TEACHERS RETIRE.SYS	6,866.72	N	
10442	06/17/14	SHERIFF OF SUFFOLK COUNTY	207.23	N	
10445	06/24/14	LAIDLAW TRANSIT INC	5,234.50	N	
10446	06/24/14	US DEPARTMENT OF EDUCATIO	199.20	N	
10448	06/27/14	NYS CHILD SUPPORT PROCESS	265.39	N	
10449	06/27/14	SHERIFF OF SUFFOLK COUNTY	120.38	N	
10450	06/27/14	US DEPARTMENT OF EDUCATIO	58.21	N	
10451	06/27/14	COMMISSIONER OF TAXATION	349.71	N	
10452	06/27/14	SHERIFF OF SUFFOLK COUNTY	38.43	N	
GRAND TOTAL			14,473.02		
TOTAL CHECKS			16		

Report Completed 1:12 PM

DETAIL ACCOUNT TRANSACTIONS - T 204 CAPITAL ONE TRUST & AGENCY - 06/01/14 - 06/30/14

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/01/14				BALANCE 07/01/13 - 05/31/14		0.00	0.00	1,489,621.61
06/02/14	314			ERS MAY 2014	JE-25	0.00	10,694.41	1,478,927.20
06/03/14	1022612			TRUST & AGENCY DEDUCTIO	CR-13	667,406.51	0.00	2,146,333.71
06/04/14				* SEE CASH DISBURSEMENT	CD-60	0.00	6,014.98	2,140,318.73
06/06/14	1022619			US HISTORY REVIEW BOOKS	CR-12	835.00	0.00	2,141,153.73
06/10/14	1022626			4TH GR CEDAR BEACH	CR-12	806.75	0.00	2,141,960.48
06/11/14				* SEE CASH DISBURSEMENT	CD-62	0.00	33,227.00	2,108,733.48
06/13/14	1022635			CEDAR BEACH	CR-12	5.50	0.00	2,108,738.98
06/13/14	1022632			CEDAR BEACH	CR-12	121.00	0.00	2,108,859.98
06/13/14	1022631			CEDAR BEACH FIELD TRIP	CR-12	125.50	0.00	2,108,985.48
06/13/14	1022633			HIGH NOTE MUSIC FESTIVAL	CR-12	56.00	0.00	2,109,041.48
06/13/14	1022634			CEDAR BEACH	CR-12	5.50	0.00	2,109,046.98
06/16/14	340			NSF CK-IACONA	JE-25	0.00	5.50	2,109,041.48
06/16/14	1022653			TRUST & AGENCY DEDUCTIO	CR-13	391,513.96	0.00	2,500,555.44
06/17/14	1022649			CEDAR BEACH FIELD TRIP	CR-12	5.50	0.00	2,500,560.94
06/17/14	1022650			CEDAR BEACH FIELD TRIP	CR-12	137.50	0.00	2,500,698.44
06/18/14				* SEE CASH DISBURSEMENT	CD-63	0.00	3,150.42	2,497,548.02
06/18/14	339			NSF CHECK-MAROTTA	JE-25	0.00	5.50	2,497,542.52
06/19/14	1022673			TRUST & AGENCY DEDUCTIO	CR-13	1,597,943.31	0.00	4,095,485.83
06/20/14	1022663			CEDAR BEACH	CR-12	164.70	0.00	4,095,650.53
06/20/14	1022664			CEDAR BEACH	CR-12	27.50	0.00	4,095,678.03
06/20/14	1022665			FIELD DAY TSHIRTS	CR-12	12.00	0.00	4,095,690.03
06/20/14	1022657			ERS REFUND	CR-12	82.70	0.00	4,095,772.73
06/20/14	1022658			CEDAR BEACH FIELD TRIP	CR-12	11.00	0.00	4,095,783.73
06/25/14				* SEE CASH DISBURSEMENT	CD-66	0.00	9,527.03	4,086,256.70
06/27/14	1022692			SCHOLARSHIP TRANSFER	CR-13	0.00	40.00	4,086,216.70
06/27/14	1022703			TRUST & AGENCY DEDUCTIO	CR-13	10,495.56	0.00	4,096,712.26
06/30/14				**SEE OPEN CASH DISBURSE	CD-65	0.00	1,594,338.62	2,502,373.64
06/30/14				**SEE OPEN CASH DISBURSE	CD-67	0.00	68,486.36	2,433,887.28
06/30/14				**SEE OPEN CASH DISBURSE	CD-64	0.00	392,769.28	2,041,118.00
06/30/14				* SEE CASH DISBURSEMENT	CD-61	0.00	593,863.20	1,447,254.80
06/30/14	1022680			TRUST & AGENCY DEDUCTIO	CR-13	69,668.90	0.00	1,516,923.70
06/30/14	1022711			TRUST & AGENCY DEDUCTIO	CR-13	46,169.69	0.00	1,563,093.39
06/30/14	351			TSA CONTRIBUTION - RETIRE	JE-25	0.00	133,588.01	1,429,505.38
				TOTALS		2,785,594.08	2,845,710.31	1,429,505.38

Rocky Point Union Free School District
Treasurer's Report
Net Payroll Checking - T205
As of June 30, 2014

Reconciled Balance as of:	5/31/2014		29,546.75
Receipts:			
	Funding Transfer	<u>5,186,979.45</u>	5,186,979.45
Disbursements:			
	Disburse Net Payroll	<u>5,057,617.96</u>	<u>(5,057,617.96)</u>
Total available balance per General Ledger as of:	6/30/2014		<u>158,908.24</u>
Bank Balance as of:	6/30/2014		903,185.76
Less:	Outstanding Checks		<u>(744,277.52)</u>
Adjusted Bank Balance as of:	6/30/2014		<u>158,908.24</u> 0.00

Prepared by:
Date:

Linda Bilski
7/9/2014

Reviewed by:
Date:

Virginia Holloway
7/9/2014

T205

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Direct inquiries to Customer Service
877 694-9111

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

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Government Banking Checking

Opening balance	06-01-14	92,571.52
+Deposits/Credits	6	5,186,979.45
-Checks/Debits	900	4,376,365.21
-Service charge		0.00
Ending balance	06-30-14	903,185.76
Days in Statement Period	30	
Interest Paid this Year		224.90

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				92,571.52
06-02	Check withdrawal	85811	2,944.41		89,627.11
06-02	Check withdrawal	85854	294.64		89,332.47
06-02	Check withdrawal	85853	108.79		89,223.68
06-02	Check withdrawal	85779	64.72		89,158.96
06-03	Book transfer credit			947,464.04	1,036,623.00
06-03	Check withdrawal	85734	184.70		1,036,438.30
06-04	Check withdrawal	85807	2,642.42		1,033,795.88
06-05	Check withdrawal	85655	591.89		1,033,203.99
06-05	Check withdrawal	85707	591.89		1,032,612.10
06-05	Check withdrawal	85801	2,875.09		1,029,737.01
06-06	Check withdrawal	85888	319.29		1,029,417.72
06-06	check withdrawal	85878	401.30		1,029,016.42
06-06	Check withdrawal	85863	454.34		1,028,562.08
06-06	Check withdrawal	85880	542.55		1,028,019.53
06-06	check withdrawal	85868	1,879.61		1,026,139.92
06-06	check withdrawal	85799	3,143.68		1,022,996.24
06-06	ACH withdrawal		889,125.73		133,870.51
	PAYROLL ROCKYPT REG SALARY				
	060614 PAYROLL ROCKYPT				
06-06	Check withdrawal	85873	3,687.06		130,183.45
06-06	Check withdrawal	85797	3,662.30		126,521.15
06-06	Check withdrawal	85865	2,731.43		123,789.72
06-06	check withdrawal	85869	1,142.83		122,646.89
06-06	Check withdrawal	85856	617.59		122,029.30
06-09	Check withdrawal	85792	4,073.53		117,955.77

**ROCKY POINT UFSD
OUTSTANDING CHECK LIST
AS OF JUN 30, 2014**

<u>Check #</u>	<u>Check Date</u>	<u>Check Amt.</u>
85769	5/9/2014	\$335.94
85808	5/23/2014	\$1,273.76
85842	5/23/2014	\$591.89
85889	6/6/2014	\$591.89
85911	6/20/2014	\$2,304.54
85913	6/20/2014	\$911.90
85927	6/20/2014	\$966.36
85929	6/20/2014	\$366.86
85958	6/20/2014	\$2,978.25
85959	6/20/2014	\$357.40
85962	6/20/2014	\$732.57
85965	6/20/2014	\$2,745.00
85967	6/20/2014	\$178.70
85973	6/20/2014	\$347.02
85975	6/20/2014	\$178.70
85979	6/20/2014	\$303.87
85982	6/20/2014	\$669.84
85985	6/20/2014	\$347.02
85988	6/20/2014	\$357.40
85993	6/20/2014	\$937.17
86027	6/20/2014	\$178.70
86031	6/20/2014	\$357.40
86044	6/20/2014	\$1,291.28
86053	6/20/2014	\$322.40
86057	6/20/2014	\$669.84
86071	6/20/2014	\$184.70
86080	6/20/2014	\$663.34
86089	6/20/2014	\$1,022.37
86138	6/20/2014	\$1,544.89
86151	6/20/2014	\$1,081.58
86156	6/20/2014	\$1,431.70
86163	6/20/2014	\$1,258.12
86201	6/20/2014	\$1,245.88
86222	6/20/2014	\$338.26
86326	6/20/2014	\$1,930.19
86351	6/20/2014	\$1,271.61
86357	6/20/2014	\$1,239.19
86364	6/20/2014	\$292.27
86379	6/20/2014	\$269.66
86400	6/20/2014	\$272.67
86422	6/20/2014	\$425.01
86430	6/20/2014	\$493.76
86437	6/20/2014	\$276.97
86453	6/20/2014	\$835.01
86457	6/20/2014	\$286.90
86466	6/20/2014	\$617.59
86470	6/20/2014	\$475.57
86472	6/27/2014	\$11,012.79
86477	6/27/2014	\$8,417.53
86480	6/27/2014	\$17,177.17
86483	6/27/2014	\$18,360.20
86487	6/27/2014	\$13,513.36
86488	6/27/2014	\$14,359.30
86492	6/27/2014	\$1,818.49
86493	6/27/2014	\$12,042.64
86500	6/27/2014	\$17,317.68
86506	6/27/2014	\$16,668.02
86507	6/27/2014	\$687.36
86519	6/27/2014	\$15,186.73
86521	6/27/2014	\$1,574.49
86522	6/27/2014	\$11,828.72

86525	6/27/2014	\$13,745.01
86534	6/27/2014	\$2,013.49
86537	6/27/2014	\$10,196.13
86543	6/27/2014	\$1,674.33
86549	6/27/2014	\$15,559.60
86551	6/27/2014	\$9,457.02
86555	6/27/2014	\$1,493.53
86557	6/27/2014	\$11,213.24
86560	6/27/2014	\$1,873.26
86562	6/27/2014	\$1,087.93
86572	6/27/2014	\$15,519.82
86574	6/27/2014	\$10,764.93
86575	6/27/2014	\$3,082.21
86578	6/27/2014	\$15,521.46
86582	6/27/2014	\$1,375.85
86584	6/27/2014	\$15,562.66
86594	6/27/2014	\$17,027.27
86600	6/27/2014	\$1,347.21
86606	6/27/2014	\$478.83
86609	6/27/2014	\$16,247.66
86614	6/27/2014	\$1,895.97
86615	6/27/2014	\$985.48
86626	6/27/2014	\$1,276.15
86627	6/27/2014	\$14,753.20
86628	6/27/2014	\$2,710.23
86629	6/27/2014	\$8,110.29
86633	6/27/2014	\$14,949.57
86641	6/27/2014	\$9,130.70
86645	6/27/2014	\$8,514.21
86649	6/27/2014	\$729.48
86654	6/27/2014	\$4,300.28
86657	6/27/2014	\$6,240.24
86666	6/27/2014	\$1,778.97
86669	6/27/2014	\$2,077.12
86671	6/27/2014	\$1,006.20
86672	6/27/2014	\$6,878.77
86680	6/27/2014	\$15,588.51
86685	6/27/2014	\$8,911.84
86686	6/27/2014	\$957.77
86689	6/27/2014	\$10,634.55
86690	6/27/2014	\$16,300.78
86709	6/27/2014	\$1,825.34
86734	6/27/2014	\$13,566.32
86736	6/27/2014	\$11,700.77
86738	6/27/2014	\$15,797.28
86740	6/27/2014	\$13,583.68
86747	6/27/2014	\$308.07
86748	6/27/2014	\$683.25
86755	6/27/2014	\$3,085.19
86761	6/27/2014	\$3,094.62
86762	6/27/2014	\$2,933.55
86773	6/27/2014	\$665.99
86778	6/27/2014	\$3,097.06
86782	6/27/2014	\$3,435.54
86783	6/27/2014	\$259.17
86788	6/27/2014	\$3,028.76
86790	6/27/2014	\$275.72
86792	6/27/2014	\$308.07
86793	6/27/2014	\$306.06
86796	6/27/2014	\$4,121.28
86800	6/27/2014	\$320.14
86803	6/27/2014	\$3,389.25
86805	6/27/2014	\$4,802.22
86811	6/27/2014	\$4,454.14
86817	6/30/2014	\$1,684.37
86818	6/30/2014	\$1,659.65
86820	6/30/2014	\$27.52

86821	6/30/2014	\$56.89
86822	6/30/2014	\$55.04
86823	6/30/2014	\$1,949.49
86824	6/30/2014	\$1,813.65
86825	6/30/2014	\$628.63
86826	6/30/2014	\$1,830.07
86827	6/30/2014	\$553.46
86828	6/30/2014	\$84.42
86829	6/30/2014	\$1,774.13
86830	6/30/2014	\$1,707.93
86832	6/30/2014	\$3,307.26
86833	6/30/2014	\$2,128.18
86834	6/30/2014	\$444.57
86835	6/30/2014	\$338.22
86837	6/30/2014	\$692.96
86838	6/30/2014	\$666.99
86839	6/30/2014	\$347.98
86840	6/30/2014	\$440.32
86842	6/30/2014	\$221.64
86843	6/30/2014	\$240.50
86844	6/30/2014	\$677.32
86845	6/30/2014	\$70.18
86846	6/30/2014	\$348.83
86849	6/30/2014	\$404.83
86850	6/30/2014	\$722.99
86851	6/30/2014	\$379.89
86852	6/30/2014	\$295.14
86854	6/30/2014	\$1,193.62
86855	6/30/2014	\$1,213.38
86856	6/30/2014	\$1,359.17
86857	6/30/2014	\$929.51
86858	6/30/2014	\$658.34
86859	6/30/2014	\$653.07
86860	6/30/2014	\$1,315.31
86861	6/30/2014	\$492.39
86863	6/30/2014	\$845.57
86865	6/30/2014	\$461.29
86866	6/30/2014	\$1,807.54
86867	6/30/2014	\$1,290.37
86868	6/30/2014	\$426.43
86869	6/30/2014	\$604.21
86870	6/30/2014	\$2,394.12
86871	6/30/2014	\$1,221.81
86872	6/30/2014	\$760.05
86873	6/30/2014	\$1,793.09
86874	6/30/2014	\$1,739.53
86875	6/30/2014	\$844.84
86876	6/30/2014	\$2,079.58
86877	6/30/2014	\$557.62
86878	6/30/2014	\$1,485.26
86879	6/30/2014	\$536.11
86880	6/30/2014	\$692.92
86881	6/30/2014	\$605.54
86882	6/30/2014	\$826.30
86883	6/30/2014	\$1,174.02
86884	6/30/2014	\$28.89
86885	6/30/2014	\$91.02
86886	6/30/2014	\$59.73
86887	6/30/2014	\$123.73
86888	6/30/2014	\$90.82
86889	6/30/2014	\$31.29
86890	6/30/2014	\$89.59
86891	6/30/2014	\$223.20
86892	6/30/2014	\$61.15
86893	6/30/2014	\$115.58
86894	6/30/2014	\$179.20
86895	6/30/2014	\$181.43

86896	6/30/2014	\$89.59
86897	6/30/2014	\$29.86
86898	6/30/2014	\$59.73
86899	6/30/2014	\$92.44
86900	6/30/2014	\$88.75
86901	6/30/2014	\$29.86
86902	6/30/2014	\$61.15
86904	6/30/2014	\$119.46
86905	6/30/2014	\$30.58
86906	6/30/2014	\$229.23
86907	6/30/2014	\$1,742.47
86908	6/30/2014	\$29.86
86909	6/30/2014	\$61.15
86910	6/30/2014	\$2,013.26
86911	6/30/2014	\$29.86
86912	6/30/2014	\$88.75
86914	6/30/2014	\$90.31
86915	6/30/2014	\$59.73
86916	6/30/2014	\$29.86
86918	6/30/2014	\$411.46
86919	6/30/2014	\$566.78
86920	6/30/2014	\$216.32
86921	6/30/2014	\$462.90
86922	6/30/2014	\$308.91
86923	6/30/2014	\$455.84
86924	6/30/2014	\$202.98
86925	6/30/2014	\$253.33
86926	6/30/2014	\$542.08
86927	6/30/2014	\$448.05
86928	6/30/2014	\$424.19
86930	6/30/2014	\$496.43
86931	6/30/2014	\$480.99
86932	6/30/2014	\$648.42
86934	6/30/2014	\$281.48
86935	6/30/2014	\$251.83
86936	6/30/2014	\$251.83
86937	6/30/2014	\$328.71
86938	6/30/2014	\$326.37
86939	6/30/2014	\$715.14
86941	6/30/2014	\$430.29
86942	6/30/2014	\$283.33
86943	6/30/2014	\$415.80
86944	6/30/2014	\$244.41
86945	6/30/2014	\$310.73
86946	6/30/2014	\$263.56
86947	6/30/2014	\$342.38
86948	6/30/2014	\$400.30
86949	6/30/2014	\$474.32
86950	6/30/2014	\$283.89
86951	6/30/2014	\$11.24
86952	6/30/2014	\$626.77
86954	6/30/2014	\$653.52
86955	6/30/2014	\$606.96
86956	6/30/2014	\$422.92
86958	6/30/2014	\$652.27
86959	6/30/2014	\$1,197.91
86960	6/30/2014	\$411.62
86961	6/30/2014	\$701.92
86962	6/30/2014	\$595.76
86963	6/30/2014	\$1,032.72
86964	6/30/2014	\$90.67
86965	6/30/2014	\$836.97
86966	6/30/2014	\$480.23
86967	6/30/2014	\$1,131.83
86969	6/30/2014	\$3,147.41
86970	6/30/2014	\$674.48
86971	6/30/2014	\$2,098.82

86972	6/30/2014	\$1,258.65
86973	6/30/2014	\$3,076.71
86975	6/30/2014	\$717.65
86976	6/30/2014	\$2,965.98
86977	6/30/2014	\$253.49
86978	6/30/2014	\$464.04
86980	6/30/2014	\$680.24
86981	6/30/2014	\$712.74
86983	6/30/2014	\$725.38
86984	6/30/2014	\$1,191.51
86985	6/30/2014	\$581.10
86986	6/30/2014	\$226.66
86988	6/30/2014	\$250.90
86989	6/30/2014	\$414.89
86992	6/30/2014	\$272.34
86993	6/30/2014	\$446.98
86994	6/30/2014	\$457.95
86995	6/30/2014	\$152.61
86996	6/30/2014	\$1,146.07
86997	6/30/2014	\$169.21
86998	6/30/2014	\$180.27
86999	6/30/2014	\$747.96
87000	6/30/2014	\$125.80
87002	6/30/2014	\$456.91
87003	6/30/2014	\$799.75
87004	6/30/2014	\$737.10
87005	6/30/2014	\$174.41
87006	6/30/2014	\$175.49
87007	6/30/2014	\$209.08
87008	6/30/2014	\$441.11
87009	6/30/2014	\$324.38
87011	6/30/2014	\$279.06
87013	6/30/2014	\$380.63
87014	6/30/2014	\$281.48
87015	6/30/2014	\$266.53
87016	6/30/2014	\$647.94
87017	6/30/2014	\$809.67
87018	6/30/2014	\$617.59
87019	6/30/2014	\$94.91
87020	6/30/2014	\$660.02
87021	6/30/2014	\$69.94
87022	6/30/2014	\$337.92
87023	6/30/2014	\$184.70
87024	6/30/2014	\$50.20
87025	6/30/2014	\$423.48
87026	6/30/2014	\$416.27
87027	6/30/2014	\$680.92
87028	6/30/2014	\$353.21
87030	6/30/2014	\$497.23
87031	6/30/2014	\$244.35
87032	6/30/2014	\$327.47
87034	6/30/2014	\$178.70
87035	6/30/2014	\$89.35
87036	6/30/2014	\$89.35
87037	6/30/2014	\$117.35
87038	6/30/2014	\$136.12
87039	6/30/2014	\$386.79
87040	6/30/2014	\$723.21
87041	6/30/2014	\$594.19
87042	6/30/2014	\$1,237.87
87044	6/30/2014	\$153.22
87045	6/30/2014	\$249.66
87046	6/30/2014	\$169.99
87048	6/30/2014	\$614.19
87049	6/30/2014	\$1,018.11
87050	6/30/2014	\$660.02
87051	6/30/2014	\$268.05

87052	6/30/2014	\$184.70
87053	6/30/2014	\$79.35
87054	6/30/2014	\$311.08
87055	6/30/2014	\$581.40
87056	6/30/2014	\$160.01
87057	6/30/2014	\$200.91
87058	6/30/2014	\$667.55
87060	6/30/2014	\$645.80
87061	6/30/2014	\$160.97
87062	6/30/2014	\$433.65
87063	6/30/2014	\$617.59
87065	6/30/2014	\$874.69
87067	6/30/2014	\$247.69
87068	6/30/2014	\$718.24
87069	6/30/2014	\$80.05
87070	6/30/2014	\$503.37
87071	6/30/2014	\$304.48
87072	6/30/2014	\$92.35
87073	6/30/2014	\$74.35
87074	6/30/2014	\$65.26
87075	6/30/2014	\$329.40
87076	6/30/2014	\$666.20
87077	6/30/2014	\$637.99
87078	6/30/2014	\$617.59
87079	6/30/2014	\$207.57
87080	6/30/2014	\$165.37
87081	6/30/2014	\$376.47
87082	6/30/2014	\$164.22
87083	6/30/2014	\$248.31
87084	6/30/2014	\$402.77
87085	6/30/2014	\$857.98
87086	6/30/2014	\$617.59
87088	6/30/2014	\$401.99
87089	6/30/2014	\$178.70
87090	6/30/2014	\$617.59
87091	6/30/2014	\$162.21
87092	6/30/2014	\$547.09
87093	6/30/2014	\$349.98
87094	6/30/2014	\$402.77
87096	6/30/2014	\$184.70
87097	6/30/2014	\$167.47
87098	6/30/2014	\$257.76
87099	6/30/2014	\$199.37
87100	6/30/2014	\$782.81
87101	6/30/2014	\$187.57
87102	6/30/2014	\$1,078.66
87103	6/30/2014	\$1,565.10
87104	6/30/2014	\$231.50
87105	6/30/2014	\$252.16
87106	6/30/2014	\$110.86
87107	6/30/2014	\$345.49
87108	6/30/2014	\$572.88
87110	6/30/2014	\$357.40
87111	6/30/2014	\$182.00
87112	6/30/2014	\$617.59
87113	6/30/2014	\$89.35
87114	6/30/2014	\$195.59
87115	6/30/2014	\$685.16
87116	6/30/2014	\$757.31
87117	6/30/2014	\$516.04
87118	6/30/2014	\$619.83
87120	6/30/2014	\$50.91
87121	6/30/2014	\$74.40

\$744,277.52

DETAIL ACCOUNT TRANSACTIONS - T 205 CAPITAL ONE NET PAYROLL - 06/01/14 - 06/30/14

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/01/14				BALANCE 07/01/13 - 05/31/14		0.00	0.00	29,546.75
06/03/14	1022613			FUNDING NET PAYROLL 6.6.1	CR-13	947,464.04	0.00	977,010.79
06/06/14	312			FICA & MED & T&A DEDUCTIO	JE-26	0.00	947,464.04	29,546.75
06/16/14	1022654			FUNDING NET PAYROLL 6.20.	CR-13	755,799.08	0.00	785,345.83
06/19/14	1022674			FUNDING NET PAYROLL 6.27.	CR-13	3,186,023.31	0.00	3,971,369.14
06/20/14	335			FICA & MED & T&A DEDUCTIO	JE-26	0.00	755,799.08	3,215,570.06
06/25/14	1022681			FUNDING NET PAYROLL 6.30.	CR-13	168,331.53	0.00	3,383,901.59
06/27/14	336			FICA & MED & T&A DEDUCTIO	JE-26	0.00	3,186,023.31	197,878.28
06/27/14	1022704			FUNDING NET PAYROLL 7.1.1	CR-13	17,910.44	0.00	215,788.72
06/30/14	342			FICA & MED & T&A DEDUCTIO	JE-26	0.00	168,331.53	47,457.19
06/30/14	1022712			FUNDING NET PAYROLL 7.3.1	CR-13	111,451.05	0.00	158,908.24
				TOTALS		5,186,979.45	5,057,617.96	158,908.24

Report Completed 11:03 AM

Rocky Point Union Free School District
Treasurer's Report
Scholarship Fund Checking - U200
As of June 30, 2014

Reconciled Balance as of:	5/31/2014		46,600.81
Receipts:			
	Interfund Transfer	40.00	
	Donations	<u>1,975.00</u>	
			2,015.00
Disbursements:			
		<u>9,300.00</u>	<u>(9,300.00)</u>
Total available balance per General Ledger as of:	6/30/2014		<u><u>39,315.81</u></u>
Bank Balance as of:	6/30/2014		49,415.81
Less:	Outstanding Checks		<u>(10,100.00)</u>
Adjusted Bank Balance as of :	6/30/2014		<u><u>39,315.81</u></u>

Prepared by: Linda Bilski
Date: 7/9/2014

Reviewed by: Virginia Holmberg
Date: 7/9/2014

U200

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Direct inquiries to Customer Service
877 694-9111

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

3 ENCLOSURES Page 1 of 1

Government Banking Checking

Opening balance	06-01-14	49,100.81
+Deposits/Credits	4	2,015.00
-Checks/Debits	3	1,700.00
-Service charge		0.00
Ending balance	06-30-14	49,415.81
Days in Statement Period	30	
Interest Paid this Year		22.77

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				49,100.81
06-03	Customer Deposit			350.00	49,450.81
06-17	Customer Deposit			500.00	49,950.81
06-23	Check withdrawal	259	500.00		49,450.81
06-27	Customer Deposit			1,125.00	50,575.81
06-27	Book transfer credit			40.00	50,615.81
06-30	Check withdrawal	264	1,000.00		49,615.81
06-30	Check withdrawal	263	200.00		49,415.81
	Ending balance				49,415.81

CHECKS PAID DURING STATEMENT PERIOD INDICATES CHECK OUT OF SEQUENCE

Date	Check No.	Amount	Date	Check No.	Amount
06-23	259	500.00	06-30	263	200.00
06-30	264	1,000.00			

END OF STATEMENT

Bank Reconciliation Outstanding Checks Listing as of 06/30/14

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
258	05/21/14	BRENDAN MCGOVERN	1,000.00	N	
260	05/21/14	PATRICK DALLON	1,000.00	N	
261	06/17/14	ALLSON MICHELLE MAYER	200.00	N	
262	06/17/14	AMANDA TASCARELLA	250.00	N	
265	06/17/14	JESSE JARAMILLO	200.00	N	
266	06/17/14	JOSHUA STEPHEN KRASE	200.00	N	
267	06/17/14	JULLANNE MARTIN	200.00	N	
268	06/17/14	JUSTIN LATTMAN	1,000.00	N	
269	06/17/14	KAYLA KIRK	200.00	N	
270	06/17/14	KYLE BLESSING	250.00	N	
271	06/17/14	NICHOLAS HELLEM	1,000.00	N	
272	06/17/14	OLIVIA JANE ELBER	1,000.00	N	
273	06/17/14	REAGAN LYNCH	200.00	N	
274	06/17/14	RENEE LYNN MCEVOY	1,000.00	N	
275	06/17/14	SARAH WALSH	200.00	N	
276	06/17/14	SARAH WHITWORTH	1,000.00	N	
277	06/17/14	TIANA ROONEY	200.00	N	
278	06/17/14	TROY RICHARDS	1,000.00	N	
GRAND TOTAL			10,100.00		
TOTAL CHECKS			18		

Report Completed 1:35 PM

DETAIL ACCOUNT TRANSACTIONS - U 200 CASH IN CHECKING - 06/01/14 - 06/30/14

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/01/14				BALANCE 07/01/13 - 05/31/14		0.00	0.00	46,600.81
06/03/14	1022616			GEORGE REH MEMORIAL / LI	CR-5	350.00	0.00	46,950.81
06/17/14	1022648			SOUND BEACH MUSIC SCHO	CR-5	500.00	0.00	47,450.81
06/18/14				**SEE OPEN CASH DISBURSE	CD-3	0.00	9,300.00	38,150.81
06/27/14	1022690			LIVE LIKE SUSIE SCHOLARSH	CR-5	1,125.00	0.00	39,275.81
06/27/14	1022692			SCHOLARSHIP TRANSFER	CR-13	40.00	0.00	39,315.81
				TOTALS		2,015.00	9,300.00	39,315.81

Report Completed 1:24 PM

Rocky Point Union Free School District
Treasurer's Report
Debt Service Fund Checking - V200
As of June 30, 2014

Reconciled Balance as of: 5/31/2014 1,177,789.44

Receipts: 0.00

Disbursements:
Bond Principal & Interest 866,409.38 (866,409.38)

Total available balance per General Ledger as of: 6/30/2014 311,380.06

Bank Balance as of: 6/30/2014 311,380.06
-

Prepared by: Linda Bilski
Date: 7/9/2014

Reviewed by: Virginia Holloway
Date: 7/9/2014

V200

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

0 ENCLOSURES Page 1 of 1

Government Banking Checking

Opening balance	06-01-14	1,177,789.44
+Deposits/Credits	0	0.00
-Checks/Debits	3	866,409.38
-Service charge		0.00
Ending balance	06-30-14	311,380.06
Days in Statement Period	30	
Interest Paid this Year		230.25

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				1,177,789.44
06-02	ACH withdrawal		322,725.00		855,064.44
	DEPOSITORY TRUST DEBITS				
06-12	060214 ROCKY POINT SD NY	50882850			
	wire transfer withdrawal		435,000.00		420,064.44
	DTC				
	061214 140612054426H400				
06-16	ACH withdrawal		108,684.38		311,380.06
	DEPOSITORY TRUST DEBITS				
	061614 ROCKY POINT SD NY	50882850			
	Ending balance				311,380.06

----- EFT ACTIVITY -----

DATE	DESCRIPTION	AMOUNT
06-02	DEPOSITORY TRUST DEBITS	322,725.00-
06-12	DTC	435,000.00-
06-16	DEPOSITORY TRUST DEBITS	108,684.38-
	END OF STATEMENT	

DETAIL ACCOUNT TRANSACTIONS - V 200 CASH - 06/01/14 - 06/30/14

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/01/14				BALANCE 07/01/13 - 05/31/14		0.00	0.00	1,177,789.44
06/01/14	303			DEBT SERVICE INTEREST P'	JE-25	0.00	322,725.00	855,064.44
06/13/14	329			DEBT SERVICE PRINCIPAL P'	JE-25	0.00	435,000.00	420,064.44
06/13/14	330			DEBT SERVICE INTEREST P'	JE-25	0.00	108,684.38	311,380.06
				TOTALS		0.00	866,409.38	311,380.06

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Rocky Point Union Free School District
Treasurer's Report
Extra Class Checking - X201
As of June 30, 2014

Reconciled Balance as of:	5/31/2014		115,529.97
Receipts:			
	Sports Dinner	8,223.00	
	Dance Sales	3,010.00	
	Yearbook Sales	4,545.00	
	Gatorade	1,152.85	
	Redeposit	<u>134.00</u>	
			17,064.85
Disbursements:			
	NSF Checks	81.00	
	Cash Disbursements	<u>49,039.61</u>	
			<u>(49,120.61)</u>
Total available balance per General Ledger as of:	6/30/2014		<u><u>83,474.21</u></u>
Bank Balance as of:	6/30/2014		115,862.89
Less:	Outstanding Checks		<u>(32,388.68)</u>
Adjusted Bank Balance as of:	6/30/2014		<u><u>83,474.21</u></u>

Prepared by: Linda Bielke
Date: 7/9/2014

Reviewed by: Virginia Ho Conway
Date: 7/9/2014

X201

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

17 ENCLOSURES Page 1 of 2

Government Banking Checking

Opening balance	06-01-14	116,793.97
+Deposits/Credits	7	17,172.85
-Checks/Debits	19	18,103.93
-Service charge		0.00
Ending balance	06-30-14	115,862.89
Days in Statement Period	30	
Interest Paid this Year		83.04

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				116,793.97
06-03	Customer Deposit			6,440.00	123,233.97
06-03	Check Withdrawal	10759	480.60		122,753.37
06-06	Chargeback		81.00		122,672.37
	NSF 1st time	060314			
06-09	Check withdrawal	10756	150.00		122,522.37
06-10	Customer Deposit			1,891.00	124,413.37
06-10	Deposit correction debit		108.00		124,305.37
06-12	Check withdrawal	10773	51.26		124,254.11
06-16	Check withdrawal	10780	602.87		123,651.24
06-17	Check withdrawal	10772	313.75		123,337.49
06-17	Check withdrawal	10758	133.40		123,204.09
06-17	Check withdrawal	10781	50.00		123,154.09
06-20	Check withdrawal	10787	10,903.20		112,250.89
06-23	Check withdrawal	10782	1,300.00		110,950.89
06-23	Check withdrawal	10786	384.52		110,566.37
06-23	Check withdrawal	10779	100.00		110,466.37
06-24	Customer Deposit			1,152.85	111,619.22
06-24	Check withdrawal	10778	985.00		110,634.22
06-27	Customer Deposit			3,150.00	113,784.22
06-27	Customer Deposit			3,010.00	116,794.22
06-27	Customer Deposit			1,395.00	118,189.22
06-27	Customer Deposit			134.00	118,323.22
06-27	Check withdrawal	10795	1,318.25		117,004.97
06-30	Check withdrawal	10796	500.00		116,504.97
06-30	Check withdrawal	10760	250.00		116,254.97

Bank Reconciliation Outstanding Checks Listing as of 06/30/14

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
10755	05/20/14	CASEY, NINA	250.00	N	
10761	06/03/14	BRENDAN MCGOVERN	150.00	N	
10762	06/03/14	CAROTENUTO, GREGORY	150.00	N	
10764	06/03/14	COLIN TROY HOLSINGER	150.00	N	
10765	06/03/14	DALLON, PATRICK	150.00	N	
10766	06/03/14	FITZPATRICK, KELLY	500.00	N	
10767	06/03/14	HENRIKSEN, DAVID	150.00	N	
10768	06/03/14	JACK THOMAS SULLIVAN	150.00	N	
10769	06/03/14	JOSHUA STEPHEN KRASE	150.00	N	
10770	06/03/14	LOMANTO, KRISTEN	150.00	N	
10771	06/03/14	LYNCH, REAGAN	150.00	N	
10774	06/03/14	REH, JUSTIN	150.00	N	
10775	06/03/14	REH, TROY	150.00	N	
10776	06/03/14	STROVINK, BRENNAN	150.00	N	
10777	06/03/14	ZABBARA, JOSEPH	150.00	N	
10783	06/17/14	MAJESTIC GARDENS CATERING	10,903.20	N	
10783	06/18/14	MAJESTIC GARDENS CATERING	(10,903.20)	N	
10784	06/17/14	ROCKY POINT HISTORICAL SO	150.00	N	
10785	06/17/14	WILLIAM JAMES PHOTOGRAPHY	9,800.00	N	
10788	06/24/14	CERVELLO, JASON	150.00	N	
10789	06/24/14	CONNELLY, GRANT	64.50	N	
10790	06/24/14	GENOVA, BRIANNA	500.00	N	
10791	06/24/14	JOHNSON, CHRISTOPHER	150.00	N	
10792	06/24/14	JOSTENS INC.	18,078.98	N	
10793	06/24/14	PORT JEFFERSON SPORTING G	695.20	N	
10797	06/24/14	WALDBAUMS	100.00	N	
GRAND TOTAL			32,388.68		
TOTAL CHECKS			26		

Report Completed 2:00 PM

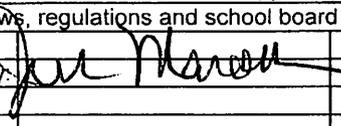
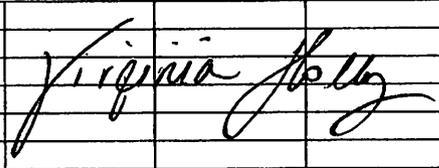
DETAIL ACCOUNT TRANSACTIONS - X 201 CAPITAL ONE CHECKING - 06/01/14 - 06/30/14

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/01/14				BALANCE 07/01/13 - 05/31/14		0.00	0.00	115,529.97
06/03/14	1022611			SPORTS DINNER	CR-12	6,440.00	0.00	121,969.97
06/10/14	1022623			SPORTS DINNER	CR-12	1,783.00	0.00	123,752.97
06/12/14	325			NSF-DEFRANK	JE-12	0.00	81.00	123,671.97
06/24/14	1022672			GATORADE, ICE TEA	CR-12	1,152.85	0.00	124,824.82
06/27/14	1022676			DANCE SALES	CR-12	3,010.00	0.00	127,834.82
06/27/14	1022677			YEARBOOK SALES	CR-12	3,150.00	0.00	130,984.82
06/27/14	1022683			YEARBOOK SALES	CR-12	1,395.00	0.00	132,379.82
06/27/14	1022684			REDEPOSIT	CR-12	134.00	0.00	132,513.82
06/30/14				**SEE OPEN CASH DISBURSE	CD-12	0.00	49,039.61	83,474.21
				TOTALS		17,064.85	49,120.61	83,474.21

Report Completed 1:25 PM

STUDENT ACTIVITY ACCOUNTS

June-14

STUDENT ACTIVITY ACCOUNTS						
June-14						
FROM: 6/1/14						
TO: 6/30/14					JE	
		6/1/2014			OR	6/30/2014
ACCOUNT	NAME	BEG. BAL.	RECEIPTS	DISB	TRANSFERS	END BAL.
600-2013	CLASS OF 2013	\$2,617.63			\$6.87	\$2,624.50
600-2014	CLASS OF 2014	\$374.98			\$351.91	\$726.89
630-7	LEADERS CLUB	\$4,648.75	\$8,223.00	\$11,403.20	(\$78.37)	\$1,390.18
630-8	MATH HONOR SOCIETY	\$55.35			\$0.15	\$55.50
630-9	VARSITY CLUB	\$4,463.44	\$1,152.85	\$4,063.08	\$156.56	\$1,709.77
6310	SCIENCE CLUB	\$380.18			\$1.18	\$381.36
6351	STUDENT COUNCIL-MS	\$8,879.26	\$3,010.00	\$1,049.50	\$26.54	\$10,866.30
635-3	MS/YEARBOOK	\$15,706.17	\$1,395.00	\$9,800.00	\$18.54	\$7,319.71
640-2	MS SCHOOL STORE	\$258.49			\$0.68	\$259.17
645-2	NICER NEIGHBOR CLUB	\$1,302.46		\$748.65	\$1.99	\$555.80
64521	BANN-KIN	\$1,530.27			\$2.35	\$1,532.62
645-3	FBLA CLUB	\$3.62				\$3.62
645-4	COMMUNITY SERVICE	\$2,801.18	\$134.00		\$6.31	\$2,941.49
645-7	SKILLS USA	\$41.91			\$0.11	\$42.02
6460	GAY/STRAIGHT ALLIANCE	\$0.10				\$0.10
6533	ROBOTICS HS	\$613.34			\$0.81	\$614.15
65010	S.A.D.D.	\$646.58			\$1.70	\$648.28
650-115	THESPIAN TROUPE	\$87.79			\$0.23	\$88.02
650-12	YEARBOOK CLUB	\$41,143.53	\$3,150.00	\$19,397.23	\$66.99	\$24,963.29
650-16	HS STUDENT COUNCIL	\$23,466.23		\$2,577.95	(\$436.63)	\$20,451.65
650-17	ART CLUB	\$1,355.40			\$3.56	\$1,358.96
65018	BUSINESS HONOR	\$957.38			\$2.84	\$960.22
650-25	JAE STUDENT COUNCIL	\$3,971.95			\$8.66	\$3,980.61
700	INTEREST	\$223.98			(\$223.98)	\$0.00
	TOTALS	\$115,529.97	\$17,064.85	\$49,039.61	-\$81.00	\$83,474.21
		6/1/2014			CASH	6/30/2014
		BEG. BAL.	RECEIPTS	DISB.	MOVE	END BAL.
	201 - CHECKING ACCT - CAP ONE	\$115,529.97	\$17,064.85	\$49,039.61	-\$81.00	\$83,474.21
	391 DUE FROM GENERAL					\$51.41
						\$83,525.62
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				

Budget Transfer Summary Report
July 2014

<u>From Account</u>		<u>To Account</u>				
From Account #	Description	Amount	To Account #	Description	Amount	Reason
A2330150991001	Drivers Ed Summer	\$712.00	A2330500041002	Summer Cont. Ed Supplies	\$712.00	Supplies for Continuing Education



John F. Dennehy
Certified Public Accountant

July 7, 2014

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

*Re: Internal Claims Audit Report for the period
June 1, 2014 through June 30, 2014*

Board of Education:

I have completed my internal claims auditing services for the Rocky Point School District covering the period June 1, 2014 through June 30, 2014. The services I performed, as outlined within my proposal, include reviewing all claims against the District. The purpose of this report is to update the Board of Education on work performed to date, my findings, and recommendations.

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

Internal Claims Audit Services

Exhibits

INTERNAL CLAIMS AUDIT SERVICES

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

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

Board of Education
Rocky Point School District
July 7, 2014
Page 2

*Re: Internal Claims Audit Report for the time period of
June 1, 2014 through June 30, 2014*

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

Over the time period of June 1, 2014 through June 30, 2014 I have audited 410 claims against the District in the amount of **\$4,808,386.28**. (See attached Exhibit I) I made inquiries and/ or observations into 59 claims in the amount of **\$214,635.93**. I have summarized the inquiries and/or observations as well as the resolutions within Exhibit II. It should be noted that currently, there is 1 outstanding inquiry in regards to the audit of the claims made against the District for the period of June 1, 2014 through June 30, 2014. I have summarized all voided checks and notable exceptions in Exhibit III.

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

Very truly yours,

John F. Dennehy, Jr.
Certified Public Accountant

Internal Claims Audit By Fund

Rocky Point School District

Exhibit I

Warrant Date	Audit Date	Warrant #	Fund	# of Checks	\$ Value of Checks	# of Inquiries	\$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding Inquiries	Check Sequence
6/4/2014	6/4/2014	81	A	47	847,173.35	6	7,026.23	6	-	98014-98059
6/11/2014	6/11/2014	83	A	40	216,641.64	8	38,843.65	8	-	98060-98098
6/18/2014	6/18/2014	84	A	49	177,959.16	15	39,838.08	15	-	98099-98147
6/25/2014	6/25/2014	86	A	66	2,299,498.56	5	65,936.90	5	-	98148-98212
6/30/2014	7/2/2014	89	A	36	30,948.96	15	19,496.43	15	-	98213-98248
6/4/2014	6/4/2014	37	C	10	4,419.49	2	726.70	2	-	9558-9567
6/11/2014	6/11/2014	38	C	13	6,610.89	1	142.30	1	-	9568-9580
6/18/2014	6/18/2014	39	C	7	1,763.79	-	-	-	-	9581-9587
6/25/2014	6/25/2014	40	C	7	5,736.16	1	1,538.40	1	-	9588-9594
6/27/2014	7/2/2014	41	C	20	38,873.75	-	-	-	-	9595-9614
6/4/2014	6/4/2014	35	F	3	742.85	-	-	-	-	4036-4038
6/11/2014	6/11/2014	36	F	3	19,610.00	-	-	-	-	4039-4041
6/18/2014	6/18/2014	37	F	1	728.00	1	728.00	-	1	4042
6/25/2014	6/25/2014	38	F	2	31,031.41	3	31,031.41	3	-	4043-4044
6/27/2014	7/2/2014	39	F	3	19,610.00	-	-	-	-	4045-4047
6/4/2014	6/4/2014	60	T	4	6,014.98	-	-	-	-	10410-10413
6/4/2014	6/4/2014	61	T	27	593,863.20	-	-	-	-	10401-10409, 5112606-5112623
6/11/2014	6/11/2014	62	T	22	33,227.00	-	-	-	-	10414-10435
6/18/2014	6/18/2014	63	T	1	3,150.42	-	-	-	-	10436
6/18/2014	6/18/2014	64	T	26	392,769.28	-	-	-	-	10437-10443, 5112624-5112642
6/25/2014	6/25/2014	66	T	3	9,527.03	2	9,327.83	2	-	10444-10446
6/30/2014	7/2/2014	67	T	20	68,486.36	-	-	-	-	10447-10452, 5112662-5112674
6/26/2013	6/26/2013	68	T	0	-	-	-	-	-	
6/12/2013	6/12/2013	3	U	0	-	-	-	-	-	
6/26/2013	6/26/2013	12	X	0	-	-	-	-	-	
TOTAL				410	\$ 4,808,386.28	59	\$ 214,635.93	58	1	

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

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	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14
Bill invoices not reflected on check	Pay unpaid invoice(s) next warrant	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Check amount not equal to invoices	Amount immaterial (< \$5), claim paid	1 0.25%	- 0.00%	1 0.25%	- 0.00%	- 0.00%	- 0.00%
Check amount not equal to invoices	Hold for missing information	- 0.00%	1 0.38%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Check amount not equal to invoices	Void & reissue	- 0.00%	1 0.38%	- 0.00%	- 0.00%	1 0.30%	- 0.00%
Current year expense paid prior year P.O.	P.O. Funds carried over	- 0.00%	1 0.38%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Duplicate payment	Check voided	1 0.25%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Insufficient supporting backup	Hold for missing information	- 0.00%	1 0.38%	- 0.00%	- 0.00%	- 0.00%	1 0.31%
Insufficient supporting backup	Backup Provided	4 1.01%	1 0.38%	- 0.00%	2 0.68%	- 0.00%	- 0.00%
Insufficient supporting backup	Void check	- 0.00%	- 0.00%	- 0.00%	- 0.00%	1 0.30%	- 0.00%
Invoice date precedes PO date	Noted by Business Office	26 6.53%	20 7.63%	15 4.30%	15 5.08%	26 7.73%	21 5.19%
Invoice over 90 days outstanding/undated	Verified no duplicate payment	16 4.02%	9 3.44%	6 1.72%	6 2.03%	10 2.97%	9 2.30%
Invoice previously stamped by claims auditor	Original check confirmed void	2 0.50%	- 0.00%	1 0.29%	1 0.34%	6 1.78%	2 0.49%
Insufficient separation of duties	Received additional administration approval	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Missing administrator approval signature	Received proper authorization	1 0.25%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Missing receiving signature on invoice or PO	Verified receipt of goods/services	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
no Purchase Order encumbered	Void & reissue after P.O. encumbered	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Not an original invoice	Copy, fax or statement accepted	8 2.01%	4 1.53%	4 1.15%	2 0.68%	5 1.43%	15 3.66%
Out of sales tax	Amount immaterial (< \$5), claim paid	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
PO insufficient funds	PO funds increased post invoice	3 0.75%	5 1.91%	11 3.15%	3 1.02%	8 2.37%	11 2.68%
PO insufficient funds	No funds available in budget code, budget transfer required	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Prior year invoice paid current year funds	Noted by Business Office	2 0.50%	1 0.38%	- 0.00%	- 0.00%	1 0.30%	- 0.00%
Traffic violation employee in district vehicle	District should be reimbursed for all costs by employee	- 0.00%	1 0.38%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Vendor name incorrect	Void check & reissue to correct vendor	- 0.00%	1 0.38%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Extra Class club purchased gift cards for needy family	Utilizing recipient verification procedure through school social worker	- 0.00%	1 0.38%	- 0.00%	1 0.34%	1 0.30%	- 0.00%
Total Number (#) of Inquiries		64 16.03%	47 17.54%	88 10.85%	30 10.17%	59 17.51%	59 14.39%
Total Claims Audited		898 100.00%	262 100.00%	849 100.00%	295 100.00%	337 100.00%	410 100.00%
Total Outstanding Inquiries		0 0.00%	2 0.76%	0 0.00%	0 0.00%	0 0.00%	1 0.24%

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%	- 0.00%	- 0.00%	- 0.00%	1 0.22%	- 0.00%
Check amount not equal to invoices	Difference <\$1; Immaterial, claim paid	- 0.00%	- 0.00%	- 0.00%	- 0.00%	1 0.22%	- 0.00%
Check amount not equal to invoices	Invoice incorrect /distict overcharged; claim paid at correct lesser amount	- 0.00%	- 0.00%	- 0.00%	1 0.18%	- 0.00%	- 0.00%
Check amount not equal to invoices	Void & reissue	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	1 0.22%
Current year expense paid prior year P.O.	P.O. Funds carried over	6 1.31%	- 0.00%	15 4.78%	16 2.80%	5 1.10%	2 0.43%
Insufficient supporting backup	Hold for missing information	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	1 0.22%
Insufficient supporting backup	Backup Provided	- 0.00%	3 1.73%	3 0.96%	3 0.53%	3 0.66%	- 0.00%
Insufficient supporting backup	Void check	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Invoice date precedes PO date	Noted by Business Office	17 3.72%	18 10.40%	36 11.46%	56 9.81%	34 7.49%	22 4.94%
Invoice over 90 days outstanding/undated	Verified no duplicate payment	4 0.88%	7 4.05%	1 0.33%	10 1.75%	10 2.20%	3 0.67%
Invoice previously stamped by claims auditor	Original check confirmed void	1 0.22%	1 0.58%	- 0.00%	- 0.00%	1 0.22%	- 0.00%
Missing administrator approval signature	Received proper authorization	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	1 0.22%
Missing receiving signature on invoice or PO	Verified receipt of goods/services	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
No Purchase Order encumbered	Void & reissue after P.O. encumbered	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Not an original invoice	Copy, fax or statement accepted	1 0.22%	3 1.73%	1 0.33%	5 0.88%	4 0.88%	1 0.22%
Paid sales tax	Amount immaterial (< \$5), claim paid	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
PO insufficient funds	PO funds increased post invoice	8 1.75%	2 1.16%	- 0.00%	- 0.00%	3 0.66%	- 0.00%
Prior year invoice paid current year funds	Noted by Business Office	2 0.44%	21 12.14%	13 4.14%	10 1.75%	3 0.66%	- 0.00%
Wrong/no remittance address	Address corrected/added	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Xtra Class club purchased gift cards for needy family	Utilizing recipient verification procedure through school social worker	- 0.00%	- 0.00%	2 0.64%	- 0.00%	- 0.00%	- 0.00%
Total Number (#) of Inquiries		39 8.53%	55 31.75%	71 22.61%	101 17.69%	65 14.32%	31 6.97%
Total Claims Audited		457 100.00%	173 100.00%	314 100.00%	571 100.00%	454 100.00%	445 100.00%
Total Outstanding Inquiries		0 0.00%	1 0.22%				

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		Jan-14		Feb-14		Mar-14		Apr-14		May-14		Jun-14	
Reason For Inquiry	Resolution												
Bill invoices not reflected on check	Pay unpaid invoice(s) next warrant	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
Check amount not equal to invoices	Amount immaterial (< \$5), claim paid	1,061.23	0.02%	-	0.00%	4,013.62	0.12%	-	0.00%	-	0.00%	-	0.00%
Check amount not equal to invoices	Hold for missing information	-	0.00%	2,849.33	0.08%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
Check amount not equal to invoices	Void & reissue	-	0.00%	673,456.64	21.05%	-	0.00%	-	0.00%	30.25	0.00%	-	0.00%
Current year expense paid prior year P.O.	Noted by Business Office	-	0.00%	15,203.16	0.48%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
Duplicate payment	Check voided	59.00	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
Insufficient supporting backup	Hold for missing information	-	0.00%	1,044.36	0.03%	-	0.00%	-	0.00%	-	0.00%	728.00	0.02%
Insufficient supporting backup	Backup Provided	19,730.24	0.46%	13.09	0.00%	-	0.00%	46,270.56	1.05%	-	0.00%	-	0.00%
Insufficient supporting backup	Void check	-	0.00%	-	0.00%	-	0.00%	-	0.00%	30.25	0.00%	-	0.00%
Invoice date precedes PO date	Noted by Business Office	50,034.16	1.18%	52,434.96	1.54%	32,711.74	1.00%	37,129.90	0.85%	223,299.58	5.88%	34,607.10	0.72%
Invoice over 90 days outstanding/undated	Verified no duplicate payment	15,522.88	0.36%	11,682.78	0.37%	10,867.77	0.33%	166,831.83	3.84%	12,311.23	0.33%	2,010.30	0.04%
Invoice previously stamped by claims auditor	Original check confirmed void	5,699.40	0.13%	-	0.00%	1,037.47	0.03%	189.99	0.00%	1,321.52	0.03%	54,099.30	1.13%
Insufficient separation of duties	Received additional administration approval	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
Missing administrator approval endorsement	Received proper authorization	963.40	0.02%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
Missing receiving signature on invoice or PO	Verified receipt of goods/services	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
no Purchase Order encumbered	Void & reissue after P.O. encumbered	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
Not an original invoice	Copy, fax or statement accepted	40,201.92	0.94%	14,475.70	0.45%	4,536.48	0.14%	2,714.00	0.06%	511.52	0.01%	53,920.54	1.12%
paid sales tax	Amount immaterial (< \$5), claim paid	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
PO insufficient funds	P.O. funds increased post invoice	18,835.88	0.44%	22,020.73	0.65%	26,820.98	0.82%	1,958.08	0.05%	9,629.43	0.25%	69,270.69	1.44%
PO insufficient funds	No funds available in budget code, budget transfer required	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
Prior year invoice paid current year funds	Noted by Business Office	5,557.95	0.13%	385.87	0.01%	-	0.00%	-	0.00%	384.00	0.01%	-	0.00%
Traffic violation employee in district vehicle	District should be reimbursed for all costs by employee	-	0.00%	105.00	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
Vendor name incorrect	Void check & reissue to correct vendor	-	0.00%	45.46	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
Extra Class club purchased gift cards for needy family	Utilizing recipient verification procedure through school social worker	-	0.00%	150.00	0.00%	-	0.00%	500.00	0.01%	150.00	0.00%	-	0.00%
Total Value (\$) of Inquiries		157,666.06	3.71%	793,867.08	24.86%	79,988.06	2.44%	255,594.36	5.82%	247,667.78	6.50%	214,635.93	4.46%
Total Claims Audited		4,254,489.47	100.00%	8,193,451.97	100.00%	8,276,494.66	100.00%	4,347,638.90	100.00%	8,810,351.58	100.00%	4,808,886.28	100.00%
Total Outstanding Inquiries		-	0.00%	3,893.69	0.12%	-	0.00%	-	0.00%	-	0.00%	728.00	0.02%

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		Jul-13		Aug-13		Sep-13		Oct-13		Nov-13		Dec-13	
Reason For Inquiry	Resolution												
All invoices not reflected on check	Pay unpaid invoice(s) next warrant	-	0.00%	-	0.00%	-	0.00%	-	0.00%	35.95	0.00%	-	0.00%
Check amount not equal to invoices	Difference <\$1; Immaterial, claim paid	-	0.00%	-	0.00%	-	0.00%	-	0.00%	372.01	0.01%	-	0.00%
Check amount not equal to invoices	Invoice incorrect /distict overcharged; claim paid at correct lesser amount	-	0.00%	-	0.00%	-	0.00%	299.40	0.01%	-	0.00%	-	0.00%
Check amount not equal to invoices	Void & reissuc	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	14,902.59	0.49%
Current year expense paid prior year P.O.	P.O. Funds carried over	8,741.57	0.29%	-	0.00%	184,738.13	5.38%	134,503.54	3.08%	19,422.52	0.37%	22,672.66	0.75%
Insufficient supporting backup	Hold for missing information	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	629.40	0.02%
Insufficient supporting backup	Backup Provided	-	0.00%	633,913.92	24.93%	1,643.91	0.05%	507.60	0.01%	120.15	0.00%	-	0.00%
Insufficient supporting backup	Void check	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
Invoice date precedes PO date	Noted by Business Office	336,984.84	11.12%	38,449.99	1.51%	65,779.54	1.88%	271,699.47	6.22%	68,151.13	1.22%	88,444.19	2.93%
Invoice over 90 days outstanding/undated	Verified no duplicate payment	17,567.35	0.58%	4,097.44	0.16%	810.00	0.02%	6,914.90	0.16%	7,503.52	0.14%	27,086.11	0.90%
Invoice previously stamped by claims auditor	Original check confirmed void	57.00	0.00%	11,578.00	0.46%	-	0.00%	-	0.00%	888.00	0.02%	-	0.00%
Missing administrator approval endorsement	Received proper authorization	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	30.00	0.00%
Missing receiving signature on invoice or PO	Verified receipt of goods/services	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
No Purchase Order encumbered	Void & reissuc after P.O. encumbered	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
Not an original invoice	Copy, fax or statement accepted	79.50	0.00%	2,111.40	0.08%	5,281.10	0.15%	2,198.63	0.05%	11,782.37	0.22%	6,224.54	0.21%
Paid sales tax	Amount immaterial (< \$5), claim paid	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
PO insufficient funds	P.O. funds increased post invoice	87,352.50	2.88%	23,817.56	0.94%	-	0.00%	-	0.00%	13,086.12	0.25%	-	0.00%
Prior year invoice paid current year funds	Noted by Business Office	3,901.35	0.13%	4,274.97	0.17%	8,012.43	0.23%	2,385.00	0.05%	3,096.00	0.06%	-	0.00%
Wrong/no remittance address	Address corrected/added	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
Xtra Class club purchased gift cards for needy family	Utilizing recipient verification procedure through school social worker	-	0.00%	-	0.00%	200.00	0.01%	-	0.00%	-	0.00%	-	0.00%
Total Value (\$) of Inquiries		454,684.11	15.00%	718,248.28	28.34%	266,465.11	7.61%	418,508.54	9.58%	124,457.77	2.36%	159,989.49	5.30%
Total Claims Audited		3,031,761.65	100.00%	2,543,082.58	100.00%	3,499,598.31	100.00%	4,366,491.98	100.00%	5,263,945.46	100.00%	3,017,546.07	100.00%
Total Outstanding Inquiries		-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	629.40	0.02%

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

Voided Checks - June 2014

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

Other Notable Exceptions - June 2014

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

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

Audited Payroll Checks - June 2014

Fund	Ck #	Amount \$	Employee	Payroll Date	Exceptions
PR	85871	2,779.78	Aschettino, Karen	6/4/2014	None
PR	217462	4,342.34	Knapp Craig	6/4/2014	None
PR	217498	2,688.09	Zambardino, Christine	6/4/2014	None
PR	217573	356.30	Rosman, Karen M	6/4/2014	None
PR	217593	2,384.91	Wolper, Bruce	6/4/2014	None
PR	86003	327.12	Darmiento, Sheri L	6/18/2014	None
PR	217957	989.50	Traube Grodotzke, Sheila E	6/18/2014	None
PR	217988	1,240.89	Tis, Dorothy	6/18/2014	None
PR	218018	231.21	Picone, John B	6/18/2014	None
PR	218116	581.40	Iasso, Joanne W	6/18/2014	None
		15,921.54			

*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**



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

July 21, 2014

Ms. Barbara Hoffman
Rocky Point Union Free School District
170 Route 25A
Rocky Point, NY 11788

Re: Self-Insurance Program

Dear Ms. Hoffman:

The self insurance program for the Rocky Point School District recently renewed as of July 1, 2014.

Claims Service Bureau herewith agrees to renew our service contract with the District without any increase in fees. The annual administrative fee will remain at \$500 and the hourly rate at \$65. If the District wishes to continue to utilize our services please have a representative sign the enclosed agreement and return a copy to the undersigned.

All of us at Claims Service Bureau thank you for the opportunity to be of service to the Rocky Point School District.

Sincerely,
Claims Service Bureau of New York Inc.

A handwritten signature in black ink, appearing to read "David Hutchinson", is written over the typed name.

David Hutchinson



LICENSED AND BONDED
STATE OF NEW YORK & CONNECTICUT

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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: US Specialty
Effective: 07/01/14-07/01/15 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. Each file will be thoroughly prepared as swiftly as possible.

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

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

6. Report regularly to the office of the Client concerning all investigation as developed in order that the Client may keep a complete file on each open case. Report also to the insurance company as per their requirements.
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. All services will be handled on a time and expense basis of \$65.00 per hour plus Allocated Expenses.*

BILLING

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

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

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

ACCEPTED BY: _____
Client

BY: _____

CLAIMS SERVICE BUREAU OF NEW YORK INC.

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

INDUSTRIAL U.I. SERVICES
UNEMPLOYMENT INSURANCE SPECIALISTS
20 SQUADRON BOULEVARD, SUITE 101, P.O. BOX 825, NEW CITY, NY 10956
TEL. (845) 634-4620 FAX. (845) 634-4670

SERVICE AGREEMENT

Reviewed Costs, Inc. d/b/a Industrial U.I. Services, specializing in Unemployment Insurance Cost Control, hereby offers its services to:

Rocky Point School District

for the period of One (1) year beginning July 1, 2014 — June 30, 2015.

During the life of this contract, Reviewed Costs, Inc., d/b/a Industrial U.I. Services will do the following on your behalf:

Claims Control

1. Answer all claims forms as to why claimant's job came to an end. Sign this form as your representative and submit it to the Telephone Communications Office.
2. Advise you as to claimant's entitlement to benefits based upon the information submitted to the Department of Labor. On cases where the claimant is ruled eligible, and we do not believe the claimant should be, we will check with you prior to protesting the determination.
3. Record all pertinent information regarding the claimant in order to verify the claimant's entitlement, benefit rate, weeks of charges to your account.
4. If you so desire we will break down the unemployment cost by department so you can evaluate where the money is being spent.
5. "Police" the Notice of Benefit Reimbursement Charges for accuracy. This is a follow up to item 3 above plus information we receive from you as to whether or not a claimant has accepted or refused subsequent employment.

6. Notify you quarterly as to the accuracy of the billing which you receive from the Unemployment Insurance Division in Albany. We will also give you a quarterly analysis of all claimants collecting from your account and the action taken on each one.
7. Attend, as your representative, all hearings before the Administrative Law Judge Section.
8. Participate in all appeals before the Unemployment Insurance Appeal Board.
9. Work closely with our contact in your office to be certain that the individual is familiar with all forms and other relevant material needed to control claims. We will file all protests on your behalf.
10. Conduct a workshop and/or attend any relevant meetings to explain Unemployment Insurance and its cost to the Department Heads.
11. Submit a report annually to you of our activities on your behalf.
12. Either party, at its option, may terminate this Agreement for any reason by notifying the other party in writing, by certified mail, giving at least thirty calendar days notice, any time during the terms of the agreement.

FEE

Fee for our services is \$4,100 per annum to be billed quarterly at the rate of \$1,025 per quarter.

Proposed by: _____ Accepted by: _____
Date: 6/30/14 Date: _____

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

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

This agreement made this 17th day of June, 2014 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 7, 2014 through June 26, 2015 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.
9. Both parties agree to maintain proper and adequate, professional liability and workers' compensation insurance. The District agrees to maintain proper property and casualty insurance to cover the location at which DDI is performing services. Proof of insurance must be submitted to either party at the other's written request.

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.

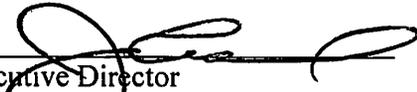
D. TERMINATION:

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 Lossard

Name

6/20/14

Date

School District

Printed Name

Date

**SCHEDULE A
ROCKY POINT UFSD
2014-2015**

NAME	PROGRAM LEVEL	DATES OF SERVICE	2012/2013
			INTERIM RATE
	9000-SC Children's Day 6hr.	07/07/2014-08/15/2014	\$ 7,727.00
		09/04/2014-06/26/2015	\$ 46,622.00
	9000 - YAP @ Medford	07/07/2014-08/15/2014	\$ 7,727.00
		09/04/2014-06/26/2015	\$ 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.

EDUCATIONAL/FINANCIAL SCHOOL CONTRACT

This agreement made this 10th day of July 2014 by and between Riverview School, 551 Route 6A, East Sandwich, Massachusetts, and the Rocky Point Union Free School District, Rocky Point, NY, is duly authorized on behalf of

WHEREAS, _____ is a student within the Rocky Point Union Free School District.

WHEREAS, the Rocky Point Union Free School District is in agreement that _____ requires special educational services within a residential setting as the least restrictive environment for academic, daily living and special needs.

WHEREAS, a description of the goals and objectives, the educational program, and other treatment _____ is to receive, and the time schedule is set forth in an Individualized Educational Plan (I.E.P) written for _____

NOW THEREFORE, it is mutually agreed as follows:

1. The Rocky Point Union Free School District does by these presents engage the service of Riverview School for the 2014-2015 school year.

2. Riverview School shall be paid the sum of \$ 7879.84, which represents Rocky Point Union Free School District's tuition responsibility for the 2014-2015 Summer School year beginning on 7/06/14 and ending 8/08/14, Signatures given to this agreement serve as a commitment of the Summer School year tuition of \$ 7879.84 to be paid to Riverview School by the Rocky Point Union Free School District and is inclusive of the related services of speech/language therapy. The cost is determined based on Riverview's standard day rate factor of \$231.76 per school day for a total of 34 school days.

3. Riverview School will admit _____ during the 2014-2015 scholastic year and provide him with instruction suitable to his needs and capabilities consistent with the educational program description, goals and time schedule contained herein.

4. Services shall be provided by Riverview School in accordance with the Individualized Educational Plan for _____

**It shall be noted/considered that Occupational Therapy Services are a contracted service and not provided by Riverview personnel. Any monies or costs related to such service are independent of the Riverview tuition and are not the responsibility of Riverview School.*

5. In the event _____ is withdrawn from Riverview School in his best interest as determined by the Rocky Point Union Free School District or Riverview School, all costs shall be pro-rated.

6. **INDEMNIFICATION and HOLD HARMLESS PROVISION:** The SERVICE PROVIDER further agrees that it shall defend, indemnify and hold harmless the SCHOOL DISTRICT, its officers, directors, agents and employees for all loss, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts paid in settlement in connection with a terminated, pending or completed action, suit or proceeding arising from any act, error or omission, misstatement, misleading statement, neglect or breach of duties by the SERVICE PROVIDER or any of its officers, directors, agents or employees taken or made with respect to this Agreement. The SERVICE PROVIDER is not indemnifying the SCHOOL DISTRICT for any claims arising out of the SCHOOL DISTRICT'S negligence or willful misconduct during the term of this Agreement.

1. **INSURANCE PROVISION:** The SERVICE PROVIDER shall purchase from and maintain in a company or companies lawfully licensed to do business in the State of New York such insurance as will protect the SERVICE PROVIDER and the SCHOOL DISTRICT from claims set forth below for which the SERVICE PROVIDER may be legally liable, whether such operations be by the SERVICE PROVIDER or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable. Notwithstanding any terms, conditions or provisions, in any other writing between the parties, the SERVICE PROVIDER hereby agrees to effectuate the naming of the SCHOOL DISTRICT as an additional insured on the SERVICE PROVIDER'S insurance policies, with the exception of workers' compensation, N.Y. State disability and professional liability. If the policy is written on a claims-made basis, the retroactive date must precede the date of the contract. The policy naming the SCHOOL DISTRICT as an additional insured shall:

- a. Purchase an insurance policy from an A.M. Best rated "secured" insurer, licensed in New York State.
- b. State that the organization's coverage shall be primary and non-contributory coverage for the SCHOOL DISTRICT, its Board, employees and volunteers.
- c. The SCHOOL DISTRICT shall be listed as an additional insured by using endorsement CG 2026 or equivalent. A completed copy of the endorsement must be attached to the certificate of

- e. At the SCHOOL DISTRICT's request, the SERVICE PROVIDER shall provide a copy of the declaration page of the liability and umbrella policies with a list of endorsements and forms. If so requested, the SERVICE PROVIDER will provide a copy of the policy endorsements and forms.
- f. The SERVICE PROVIDER agrees to indemnify the SCHOOL DISTRICT for any applicable deductibles and self-insured retentions.
- g. Required Insurance:
 - i. Commercial General Liability Insurance: \$1,000,000 per occurrence/\$2,000,000 aggregate.
 - ii. Statutory Workers' Compensation and Employers Liability Insurance for all his employees to be engaged in work under the contract and if such work is sublet, the contract shall require the subcontractor to maintain similar coverage for all his employees.
 - iii. Professional Errors and Omissions Insurance: \$2,000,000 per occurrence/\$2,000,000 aggregate for the professional acts of the SERVICE PROVIDER performed under the contract for the SCHOOL DISTRICT. If written on a "claims-made" basis, the retroactive date must pre-date the inception of the contract or agreement.
 - iv. Excess Insurance: \$1,000,000 each occurrence and aggregate. Excess coverage shall be on a follow-form basis.

7. In the event of withdrawal as provided for in the above paragraph, this contract shall be terminated at the earliest possible date, and a written statement will be provided indicating the reason for and date of withdrawal.

8. Riverview School will furnish the Rocky Point Union Free School District with periodic information concerning program and progress in such detail as may be reasonably required by the Rocky Point Union Free School District to enable it to make judgment regarding the adequacy of the program and the desirability of continuing. Such reports shall be provided on a quarterly basis.

9. If applicable, Riverview School and the Rocky Point Union Free School District agree to an Annual IEP Meeting in April or May of 2015 to determine upcoming services for the 2015-2016 school year.

10. This agreement shall become effective upon approval of the Head of School for Riverview School and a designee for the Rocky Point Union Free School District.

Rocky Point Union Free School District

Riverview School

BY: _____
Date

BY: Maureen Brenner 7/24/14
Date

Maureen Brenner
Head of School

EDUCATIONAL/FINANCIAL SCHOOL CONTRACT

This agreement made this 10th day of July 2014 by and between Riverview School, 551 Route 6A, East Sandwich, Massachusetts, and the Rocky Point Union Free School District, Rocky Point, NY, is duly authorized on behalf of

WHEREAS, _____ is a student within the Rocky Point Union Free School District.

WHEREAS, the Rocky Point Union Free School District is in agreement that _____ requires special educational services within a residential setting as the least restrictive environment for academic, daily living and special needs.

WHEREAS, a description of the goals and objectives, the educational program, and other treatment _____ is to receive, and the time schedule is set forth in an Individualized Educational Plan (I.E.P) written for

NOW THEREFORE, it is mutually agreed as follows:

1. The Rocky Point Union Free School District does by these presents engage the service of Riverview School for the 2014-2015 school year.
2. Riverview School shall be paid the sum of \$74,744.52, which represents Rocky Point Union Free School District's tuition responsibility for the 2014-2015 school year beginning on 9/06/14 and ending 6/13/15, Signatures given to this agreement serve as a commitment of the year tuition of \$ 74,744.52 to be paid to Riverview School by the Rocky Point Union Free School District, and is inclusive of the related services of speech/language therapy. The cost is determined based on Riverview's standard day rate factor of \$306.33 per day for a total of 244 school days.
3. Riverview School will admit _____ during the 2014-2015 scholastic year and provide him with instruction suitable to his needs and capabilities consistent with the educational program description, goals and time schedule contained herein.
4. Services shall be provided by Riverview School in accordance with the Individualized Educational Plan for

**It shall be noted/considered that Occupational Therapy Services are a contracted service and not provided by Riverview personnel. Any monies or costs related to such service are independent of the Riverview tuition and are not the responsibility of Riverview School.*

5. In the event _____ is withdrawn from Riverview School in his best interest as determined by the Rocky Point Union Free School District or Riverview School, all costs shall be pro-rated.

6. **INDEMNIFICATION and HOLD HARMLESS PROVISION:** The SERVICE PROVIDER further agrees that it shall defend, indemnify and hold harmless the SCHOOL DISTRICT, its officers, directors, agents and employees for all loss, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts paid in settlement in connection with a terminated, pending or completed action, suit or proceeding arising from any act, error or omission, misstatement, misleading statement, neglect or breach of duties by the SERVICE PROVIDER or any of its officers, directors, agents or employees taken or made with respect to this Agreement. The SERVICE PROVIDER is not indemnifying the SCHOOL DISTRICT for any claims arising out of the SCHOOL DISTRICT'S negligence or willful misconduct during the term of this Agreement.

1. **INSURANCE PROVISION:** The SERVICE PROVIDER shall purchase from and maintain in a company or companies lawfully licensed to do business in the State of New York such insurance as will protect the SERVICE PROVIDER and the SCHOOL DISTRICT from claims set forth below for which the SERVICE PROVIDER may be legally liable, whether such operations be by the SERVICE PROVIDER or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable. Notwithstanding any terms, conditions or provisions, in any other writing between the parties, the SERVICE PROVIDER hereby agrees to effectuate the naming of the SCHOOL DISTRICT as an additional insured on the SERVICE PROVIDER'S insurance policies, with the exception of workers' compensation, N.Y. State disability and professional liability. If the policy is written on a claims-made basis, the retroactive date must precede the date of the contract. The policy naming the SCHOOL DISTRICT as an additional insured shall:
 - a. Purchase an insurance policy from an A.M. Best rated "secured" insurer, licensed in New York State.
 - b. State that the organization's coverage shall be primary and non-contributory coverage for the SCHOOL DISTRICT, its Board, employees and volunteers.
 - c. The SCHOOL DISTRICT shall be listed as an additional insured by using endorsement CG 2026 or equivalent. A completed copy of the endorsement must be attached to the certificate of insurance.

- d. The certificate of insurance must describe the specific services provided by the SERVICE PROVIDER (e.g. physical therapy, psychological services) that are covered by the commercial general liability policy and the umbrella policy.
- e. At the SCHOOL DISTRICT's request, the SERVICE PROVIDER shall provide a copy of the declaration page of the liability and umbrella policies with a list of endorsements and forms. If so requested, the SERVICE PROVIDER will provide a copy of the policy endorsements and forms.
- f. The SERVICE PROVIDER agrees to indemnify the SCHOOL DISTRICT for any applicable deductibles and self-insured retentions.
- g. Required Insurance:
 - i. Commercial General Liability Insurance: \$1,000,000 per occurrence/\$2,000,000 aggregate.
 - ii. Statutory Workers' Compensation and Employers Liability Insurance for all his employees to be engaged in work under the contract and if such work is sublet, the contract shall require the subcontractor to maintain similar coverage for all his employees.
 - iii. Professional Errors and Omissions Insurance: \$2,000,000 per occurrence/\$2,000,000 aggregate for the professional acts of the SERVICE PROVIDER performed under the contract for the SCHOOL DISTRICT. If written on a "claims-made" basis, the retroactive date must pre-date the inception of the contract or agreement.
 - iv. Excess Insurance: \$1,000,000 each occurrence and aggregate. Excess coverage shall be on a follow-form basis.

7. In the event of withdrawal as provided for in the above paragraph, this contract shall be terminated at the earliest possible date, and a written statement will be provided indicating the reason for and date of withdrawal.

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9. If applicable, Riverview School and the Rocky Point Union Free School District agree to an Annual IEP Meeting in April or May of 2015 to determine upcoming services for the 2015-2016 school year.

10. This agreement shall become effective upon approval of the Head of School for Riverview School and a designee for the Rocky Point Union Free School District.

Rocky Point Union Free School District

Riverview School

BY: _____

BY: _____
Date

Maureen Brenner

7/11/14
Date

Maureen Brenner
Head of School

Career & Employment Options.
1 Rabro Drive, Suite 102
Hauppauge N.Y. 11788
Phone (631) 234-6064 Fax (631) 234-6081
www.CEOincworks.com

"Innovation through cooperation and collaboration"

Summer Contract 2014

This proposal for the Rocky Point School District is for the summer of 2014. The contract encompasses both individual and group services.

Group Internship Program:

- For 2 days per week students will attend a worksite in the community for approximately 2 hours per day.
- Students will be bused to worksite and picked up by parents.
- CEO staff will ensure that the students are picked up by the parents and stay with students until pickup is made.
- The program will consist of 4 students going to worksite with CEO staff already present at the site prior to drop off by the district.
- Program cost will be \$1,120 per student per month.

Individual Job Coaching Program:

- Students will receive job coaching services as per our contract Addendum B.
- Services cost will be \$50 per hour per student.

Thank you for using Career and Employment Options, Inc. and we look forward to providing quality services to you and your students.

Nicholas A. Villani, President/CEO
Career and Employment Options, Inc.

Career & Employment Options.
1 Rabro Drive, Suite 102
Hauppauge N.Y. 11788
Phone (631) 234-6064 Fax (631) 234-6081
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Individual Job Coaching Services:

- Students will receive job coaching services as per our contract Addendum B.
- Services cost will be \$50 per hour per student.

Nicholas A. Villani, President/CEO
Career and Employment Options, Inc.

____/____/____

Rocky Point School District

____/____/____

RESIDENTIAL SCHOOL INSTRUCTIONAL AGREEMENT

THIS AGREEMENT made this 2nd day of July 2014, by and between ROCKY POINT SCHOOL DISTRICT (hereinafter referred to as the "SCHOOL DISTRICT"), as the party of the first part, having its principal place of business located at 90 Rocky Point-Yaphank Road, Rocky Point, NY 11778, and SCO Family of Services/ Westbrook Preparatory School (hereinafter referred to as the "SERVICE PROVIDER"), as the party of the second part, having its principal place of business for purposes of this Agreement at 1 Alexander Place, Glen Cove, New York 11542.

WITNESSETH:

WHEREAS, pursuant to Education Law, the School District is authorized by law to contract with institutions within the State of New York for the instruction of handicapped children in those situations where the SCHOOL DISTRICT is unable to provide for the education of handicapped children in special classes in the public schools; and

WHEREAS, the SERVICE PROVIDER 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 education corporation authorized to establish, conduct, operate and maintain an educational program for handicapped children; and

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

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

WHEREAS, the SERVICE PROVIDER is capable of and willing to provide the within services to the SCHOOL DISTRICT.

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

1. **TERM OF AGREEMENT**: This Agreement shall be in effect for the period 7/1/14 to 6/30/15 unless terminated earlier, as set forth herein.
2. **SCOPE OF SERVICES**: The SERVICE PROVIDER shall provide adequate instruction, related services and/or a facility to students enrolled at the SERVICE PROVIDER'S facility during the school year. The education provided

by the SERVICE PROVIDER shall be appropriate to the mental ability and recommend physical condition of the children, and in accordance with Commissioner's Regulations, all applicable Federal, State and local statutes, rules and ordinances. The SERVICE PROVIDER agrees to provide services in accordance with the State Education Department's regulations, using only professionals/service providers certified by the New York State Education Department. All services shall be provided in strict compliance with the student's IEP. The SERVICE PROVIDER further agrees that all disciplinary measures for disabled students will be conducted in accordance with applicable Federal, State and local laws, rules and regulations. The SERVICE PROVIDER shall provide the following services, consisting of, but not limited to; the following:

- i. Services based on individual student IEPs;
- ii. The implementation of goals and objectives for the educational services provided as per each individual student's IEP;
- iii. The completion of progress reports regarding student achievement of objectives as per report card schedules;
- iv. Provide the Committee on Special Education (CSE) with annual progress reports for each individual student receiving service to be reviewed at each student's CSE meeting;
- v. Attend all such CSE meetings;
- vi. Complete evaluations as per the request of the Director of Special Education on an as needed basis; and
- vii. Comply with any testing requirements upon notification of such review dates.

3. PAYMENT SCHEDULE:

- a. In full consideration for the educational services to be rendered by the SERVICE PROVIDER to the SCHOOL DISTRICT for the period of this Agreement, the SCHOOL DISTRICT will pay to the SERVICE PROVIDER, for each child, the applicable tuition rate set by the State Education Department, based on the child's program.
- b. If the tuition rates for this school year are not available at the beginning of the school year, the SCHOOL DISTRICT shall pay the rates applicable to the previous school year until new rates are set, at which time the parties shall adjust future tuition payments so that the SERVICE PROVIDER will be paid in accordance with the rates applicable to that current school year. Any overpayments will be reimbursed by the SERVICE PROVIDER to the SCHOOL DISTRICT.
- c. The SCHOOL DISTRICT shall be responsible for payment of the tuition as provided for in this Agreement as long as the child is enrolled in the SERVICE PROVIDER's program. The SCHOOL DISTRICT reserves the right to add or delete a child listed on the attached Addendum "A" covered by this Agreement

at any time during the school term from the attached Enrollment for any period less than one (1) month shall be prorated.

4. **INVOICE DUE ON MONTHLY BASIS:** The SERVICE PROVIDER will submit an invoice for services rendered on a monthly basis, and payment to the SERVICE PROVIDER shall be made within thirty (30) days from receipt of invoice from the SERVICE PROVIDER. The invoice shall include time sheets and attendance, types of services rendered and fees payable and, if required by the SCHOOL DISTRICT, shall identify the names of the students who received services. The SCHOOL DISTRICT shall give the SERVICE PROVIDER notice of any invoice dispute within twenty (20) days of its receipt and reserves the right to withhold payment pending the resolution of this dispute. Failure to dispute any invoice shall not be deemed as an acceptance and does not act as a waiver of the SCHOOL DISTRICT's rights or prevent the SCHOOL DISTRICT from availing itself of any remedy or course of action it has at law or in equity at a later date.

5. **INDEPENDENT CONTRACTOR:** All employees of the SERVICE PROVIDER shall be deemed employees of the SERVICE PROVIDER for all purposes and the SERVICE PROVIDER alone shall be responsible for their work, personal conduct, direction, and compensation. The SERVICE PROVIDER acknowledges that it will not hold itself, its officers, employees and/ or agents out as employees of the SCHOOL DISTRICT. The SERVICE PROVIDER is retained by the SCHOOL DISTRICT only for the purposes and to the extent set forth in this Agreement, and its relationship to the SCHOOL DISTRICT shall, during the periods of its services hereunder, be that of an independent contractor. The SERVICE PROVIDER shall not be considered as having employee status and shall not be entitled to participate in any of the SCHOOL DISTRICT's workers' compensation, retirement, fringe benefits, unemployment insurance, liability insurance, disability insurance, or other similar employee benefit programs. Similarly, the SERVICE PROVIDER, its officers, its employees and/ or agents shall not be considered as having employee status for the purposes of any other rights, privileges or benefits derived from employment by the SCHOOL DISTRICT. The SERVICE PROVIDER agrees that this Agreement does not confer benefits of any nature whatsoever upon it other than payment for services provided herein. The SERVICE PROVIDER shall not assert any claim for additional benefits of any nature, including, but not limited to, unemployment compensation benefits, by reason of the services to be performed pursuant to this Agreement. The SERVICE PROVIDER shall not be entitled to assert any claim to entitlements pursuant to any collective bargaining agreement now or hereafter in effect between the SCHOOL DISTRICT and its employees.

6. **EXPENSES OF SERVICE PROVIDER:** The SERVICE PROVIDER shall be responsible for all costs and expenses incurred by the SERVICE PROVIDER that are incident to the performance of services for the SCHOOL DISTRICT, including, but not limited to, all tools, vehicles, or

other equipment to be provided by the SERVICE PROVIDER, all fees, fines, licenses, bonds or taxes required of or imposed against the SERVICE PROVIDER and all other of SERVICE PROVIDER's costs of doing business. The SCHOOL DISTRICT shall not be responsible for any expenses incurred by the SERVICE PROVIDER in performing services for the SCHOOL DISTRICT.

7. **INCOME TAX DESIGNATION AND INDEMNIFICATION:** The SCHOOL DISTRICT shall not withhold from sums payable to the SERVICE PROVIDER under this Agreement any amounts for Federal, State, or local taxes including Federal or State income taxes, employment taxes (including Social Security and Medicare taxes), and unemployment taxes. The SERVICE PROVIDER agrees that any tax obligation of the SERVICE PROVIDER arising from the payments made under this Agreement will be the SERVICE PROVIDER's sole responsibility. The SERVICE PROVIDER will indemnify the SCHOOL DISTRICT for any tax liability, interest, and/ or penalties imposed upon the SCHOOL DISTRICT by any taxing authority based upon the SCHOOL DISTRICT's failure to withhold any amount from the payments for tax purposes.
8. **RESPONSIBILITY FOR PAYMENT OF SERVICES:** No parent or guardian or any other person shall be required to make any payment for services on behalf of any child covered by this Agreement. The SERVICE PROVIDER and its employees shall not share or accept any fee or gratuity from the student or student's family for services provided pursuant to this Agreement.
9. **SCHOOL DISTRICT'S RIGHT TO EXAMINE ACCOUNTING RECORDS:** The SCHOOL DISTRICT shall have the right to examine any and all accounting records of the SERVICE PROVIDER as they pertain to tuition and related service costs. For purposes of this Agreement, the definition and calculation of enrollment and attendance shall be determined by the SCHOOL DISTRICT, in accordance with section 175.6 of the Regulations of the Commissioner of Education.
10. **LICENSE AND AUTHORIZATION:** The SERVICE PROVIDER warrants that it is duly licensed and authorized to perform the services as described herein. The SERVICE PROVIDER warrants that it will provide the SCHOOL DISTRICT with licensed and qualified individuals. The SERVICE PROVIDER further represents that such services shall be performed by individuals that are licensed under the laws of the State of New York, inclusive of the State Education Department Licensing requirements. The SERVICE PROVIDER shall certify that all such individuals possess documentation evidencing such license qualifications as required by Federal, State or local statutes, rules, regulations and orders. Where applicable, the SERVICE PROVIDER agrees to submit to the SCHOOL DISTRICT proof of certification and/ or professional licensing of all individuals providing

services to Medicaid eligible school aged students, 5-21 years old, classified with a disability or suspected of having a disability for Medicaid reimbursement purposes. The SERVICE PROVIDER further agrees to complete and submit, upon the request of the SCHOOL DISTRICT, all forms to document the evaluation and services provided to Medicaid eligible school aged students, 5-21 years old, classified with a disability or suspected of having a disability for Medicaid reimbursement purposes. The individuals who are furnishing services hereunder shall be subject to the approval of the SCHOOL DISTRICT. The SCHOOL DISTRICT reserves the right to reject the placement of any individual.

11. **SAVE LEGISLATION:** The SERVICE PROVIDER understands and agrees that it is responsible for complying with all applicable Federal, State, local statutes, rules, and ordinances including the New York State Safe Schools Against Violence in Education (SAVE) legislation. The SERVICE PROVIDER shall adhere to all requirements and protocols as established by the SCHOOL DISTRICT and the State Education Department of New York: to wit, but not limited to, fingerprinting. The SERVICE PROVIDER further agrees and understands that all individuals providing services under this Agreement must be cleared by the New York State Education Department in accordance with the provisions contained in the SAVE Legislation Prior to providing services to the SCHOOL DISTRICT. In the event that the SERVICE PROVIDER utilizes a provider who has not obtained fingerprinting clearance with the State Education Department, the SCHOOL DISTRICT shall have the right to immediately terminate the within contract.
12. **ATTENDANCE RECORDS:** The SERVICE PROVIDER shall maintain attendance records which shall be submitted to the SCHOOL DISTRICT at the end of each month. If a child has been absent for a period of five (5) or more consecutive days, the attendance record shall indicate the reason for that absence.
13. **REPORTS OF STUDENTS:** The SERVICE PROVIDER will obtain whatever releases or other legal documents that are necessary in order that the SERVICE PROVIDER may render full and complete reports concerning the education and progress of the pupil(s) covered by the terms of this Agreement. The full responsibility for obtaining such clearances rests on the SERVICE PROVIDER. Any failure to carry out such responsibility shall permit the Commissioner of Education to withdraw approval for the placement of such child in such program, in which event this Agreement shall be canceled forthwith in regard to such child for whom such releases are not submitted.
14. **REPORTS TO STATE:** The SERVICE PROVIDER hereby agrees to furnish to the State all reports, audits, etc. required to make determinations as to

eligibility under the provisions of the Regulations of the Commissioner of Education. Such materials shall be furnished at such times as are required by the State. Failure to submit required materials within ten (10) days of demand or as required by regulations shall constitute grounds for the SCHOOL DISTRICT to terminate this Agreement. The SERVICE PROVIDER agrees to provide the State access to all relevant records which the State requires to determine either the SERVICE PROVIDER's or the SCHOOL DISTRICT's compliance with applicable Federal or State statutes or regulations with the effect of law, which regulate either the execution of the Agreement or the performance of obligations under the Agreement. The SERVICE PROVIDER agrees to retain all materials and records relevant to the execution or performance of the Agreement in accordance with the provision of section 74.21 of volume 34 of the Code of Federal Regulations, but in no event less than six (6) years from the date of this Agreement.

15. **REPORTS TO SCHOOL DISTRICT:** The SERVICE PROVIDER hereby agrees to furnish written reports of each pupil's educational progress to the SCHOOL DISTRICT. The SERVICE PROVIDER will render such reports to the SCHOOL DISTRICT at any time that such reports are made to the parents of the pupil(s) covered by the terms of this Agreement, and will render such additional reports as may be required by the SCHOOL DISTRICT. At a minimum, all reports shall be furnished at the end of each semester, i.e., January 31st and June 30th. Any and all reports shall be furnished upon termination of the Agreement. The SERVICE PROVIDER shall provide such additional information concerning the pupil's progress as may be required by the SCHOOL DISTRICT.
16. **COMMISSIONER VISITS:** The SERVICE PROVIDER shall be subject to the visitation of the Commissioner of Education or his/her designated representative(s).
17. **AUTHORIZATION OF SCHOOL DISTRICT:** The SERVICE PROVIDER shall coordinate all instruction through the Pupil Personnel Services Office or any other authorized office of the SCHOOL DISTRICT.
18. **STUDENT PRESCRIPTIONS:** Where applicable, the SCHOOL DISTRICT shall obtain all medical prescriptions from the parent/ guardian of students referred to the SERVICE PROVIDER. The SCHOOL DISTRICT shall forward copies of these prescriptions to the SERVICE PROVIDER upon its written request.
19. **TERMINATION NOTICE:**
 - a. This Agreement may be terminated by the SCHOOL DISTRICT upon seven (7) days' written notice to the SERVICE PROVIDER. In the event of such termination, the parties will adjust the accounts due and payable to the SERVICE

PROVIDER for services rendered. The SERVICE PROVIDER will not incur any additional expenses upon receipt of the SCHOOL DISTRICT's notification that the SERVICE PROVIDER's services have been terminated. Upon any such termination, the parties shall endeavor in an orderly manner to wind down activities hereunder. In the event of termination, all reports and services due to the SCHOOL DISTRICT must be completed by the SERVICE PROVIDER within thirty (30) days of the termination date.

- b. This Agreement may be terminated by the SCHOOL DISTRICT in the event of a material breach by the SERVICE PROVIDER, upon (3) days' written notice from the SCHOOL DISTRICT to the SERVICE PROVIDER.

20. **CONFIDENTIALITY:** The SERVICE PROVIDER, its employees, and/ or agents agree that all information obtained in connection with the services provided for in this Agreement is deemed confidential information. The SERVICE PROVIDER, its employees, and/ or agents shall not use, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third parties, except as provided for in this Agreement. The SERVICE PROVIDER further agrees that any information received by the SERVICE PROVIDER, its employees, and/ or agents during the course of the services provided pursuant to this Agreement which concerns the personal, financial, or other affairs of the SCHOOL DISTRICT, its employees, agents, clients, and/ or students will be treated by the SERVICE PROVIDER, its employees, and/ or agents in full confidence and will not be revealed to any other persons, firms, or organizations. The parties further agree that the terms and conditions set forth herein shall survive the expiration and/ or termination of this Agreement.

21. **HIPAA:** Both parties to this Agreement understand that they may receive and/or come into contact with *protected health information* as defined by the Health Insurance Portability and Accountability Act of 1996 (HIPAA). The Parties hereby acknowledge their respective responsibilities pursuant to HIPAA and, if necessary, shall execute a Business Associate Agreement in connection with such responsibilities.

22. **INDEMNIFICATION and HOLD HARMLESS PROVISION:** The SERVICE PROVIDER further agrees that it shall defend, indemnify and hold harmless the SCHOOL DISTRICT, its officers, directors, agents and employees for all loss, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts paid in settlement in connection with a terminated, pending or completed action, suit or proceeding arising from any act, error or omission, misstatement, misleading statement, neglect or breach of duties by the SERVICE PROVIDER or any of its officers, directors, agents or

employees taken or made with respect to this Agreement. The SERVICE PROVIDER is not indemnifying the SCHOOL DISTRICT for any claims arising out of the SCHOOL DISTRICT'S negligence or willful misconduct during the term of this Agreement.

23. INSURANCE PROVISION: The SERVICE PROVIDER shall purchase from and maintain in a company or companies lawfully licensed to do business in the State of New York such insurance as will protect the SERVICE PROVIDER and the SCHOOL DISTRICT from claims set forth below for which the SERVICE PROVIDER may be legally liable, whether such operations be by the SERVICE PROVIDER or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable. Notwithstanding any terms, conditions or provisions, in any other writing between the parties, the SERVICE PROVIDER hereby agrees to effectuate the naming of the SCHOOL DISTRICT as an additional insured on the SERVICE PROVIDER'S insurance policies, with the exception of workers' compensation, N.Y. State disability and professional liability. If the policy is written on a claims-made basis, the retroactive date must precede the date of the contract. The policy naming the SCHOOL DISTRICT as an additional insured shall:

- a. Purchase an insurance policy from an A.M. Best rated "secured" insurer, licensed in New York State.
- b. State that the organization's coverage shall be primary and non-contributory coverage for the SCHOOL DISTRICT, its Board, employees and volunteers.
- c. The SCHOOL DISTRICT shall be listed as an additional insured by using endorsement CG 2026 or equivalent. A completed copy of the endorsement must be attached to the certificate of insurance.
- d. The certificate of insurance must describe the specific services provided by the SERVICE PROVIDER (e.g. physical therapy, psychological services) that are covered by the commercial general liability policy and the umbrella policy.
- e. At the SCHOOL DISTRICT'S request, the SERVICE PROVIDER shall provide a copy of the declaration page of the liability and umbrella policies with a list of endorsements and forms. If so requested, the SERVICE PROVIDER will provide a copy of the policy endorsements and forms.
- f. The SERVICE PROVIDER agrees to indemnify the SCHOOL DISTRICT for any applicable deductibles and self-insured retentions.
- g. Required Insurance:
 - i. Commercial General Liability Insurance: \$1,000,000 per occurrence/\$2,000,000 aggregate.
 - ii. Workers' Compensation and N.Y.S. Disability: Statutory Workers' Compensation, Employers' Liability

and N.Y.S. Disability Benefits Insurance for all employees. Proof of coverage must be on the approved specific form, as required by the New York State Workers' Compensation Board. ACORD certificates are not acceptable. A self-employed person and certain partners and corporate officers are excluded from the definition of "employee" pursuant to Workers' Compensation Law Section 2(4). As such, individuals in such capacity are excluded from Workers' Compensation Law coverage requirements. A person seeking an exemption must file a CE-200 form with the state. The form may be completed and submitted online: http://www.wcb.ny.gov/content/ebiz/wc_db_exemptions/requestExemptionOverciew.jsp

- iii. Professional Errors and Omissions Insurance: \$2,000,000 per occurrence/\$2,000,000 aggregate for the professional acts of the SERVICE PROVIDER performed under the contract for the SCHOOL DISTRICT. If written on a "claims-made" basis, the retroactive date must pre-date the inception of the contract or agreement.
- iv. Excess Insurance: \$1,000,000 each occurrence and aggregate. Excess coverage shall be on a follow-form basis.
- h. The SERVICE PROVIDER acknowledges that failure to obtain such insurance on behalf of the SCHOOL DISTRICT constitutes a material breach of contract. The SERVICE PROVIDER is to provide the SCHOOL DISTRICT with a certificate of insurance, evidencing the above requirements have been met, prior to the commencement of work or use of facilities. The failure of the SCHOOL DISTRICT to object to the contents of the certificate or the absence of same shall not be deemed a waiver of any and all rights held by the SCHOOL DISTRICT.
- i. The SERVICE PROVIDER is a member/ owner of the NY Schools Insurance Reciprocal (NYSIR). The SERVICE PROVIDER further acknowledges that the procurement of such insurance as required herein is intended to benefit not only the SCHOOL DISTRICT but also the NYSRI, as the SCHOOL DISTRICT's insurer.
- j. In the event that any of the insurance coverage to be provided by the SERVICE PROVIDER contains a deductible, the SERVICE PROVIDER shall indemnify and hold the SCHOOL DISTRICT harmless from the payment of such deductible, which deductible shall in all circumstances remain the sole obligation and expense of the SERVICE PROVIDER.
- k. The SERVICE PROVIDER shall provide the SCHOOL DISTRICT with evidence of the above insurance requirements upon

execution of the within Agreement. The SERVICE PROVIDER further acknowledges that its failure to obtain or keep current the insurance coverage required by this Agreement shall constitute a material breach of contract and subjects the SERVICE PROVIDER to liability for damages including, but not limited to, direct, indirect, consequential, special and any other damages the SCHOOL DISTRICT sustains as a result of this breach. In addition, the SERVICE PROVIDER shall be responsible for the indemnification to the SCHOOL DISTRICT of any and all costs associated with such lapse in coverage including, but not limited to, reasonable attorneys' fees.

- I. Prior to commencement of its services, the SERVICE PROVIDER shall obtain and pay for insurance as may be required to comply with the indemnification and hold harmless provisions outlined under this Agreement.

24. **NOTICES:** Any notices to be given under this Agreement by either party to the other may be effected by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested. Each party may change the address by written notice in accordance with this paragraph. Notices delivered personally will be deemed communicated as of actual receipt; mailed notices will be deemed communicated as of two (2) days after mailing. Notice shall be delivered or mailed, addressed as follows:

To the SERVICE PROVIDER: SCO Family of Services/Westbrook Prep.
1 Alexander Place
Glen Cove, New York 11542

To the SCHOOL DISTRICT: SPECIAL EDUCATION OFFICE
ROCKY POINT SCHOOLS
90 ROCKY POINT-YAPHANK ROAD
ROCKY POINT, NY 11778

25. **ASSIGNMENT OF CONTRACT:** The SERVICE PROVIDER shall not assign, transfer or convey any of its respective rights or obligations under this Agreement without the prior written consent of SCHOOL DISTRICT.

26. **DISCRIMINATION:** Services provided pursuant to this Agreement shall be provided without regard to race, creed, color, sex, sexual orientation, national origin, religion, age or disability.

27. **NEW YORK STATE LAWS:** This Agreement shall be governed by the laws of the State of New York.

28. **SEVERABILITY:** If any term, provision, covenant or condition of this Agreement, or the application thereof to any person, place or circumstance, shall be held by a court of competent jurisdiction to be invalid, unenforceable or void, the remainder of this Agreement and such term, provision, covenant or condition as applied to other persons, places and circumstances shall remain in full force and effect.
29. **NO PRIOR AGREEMENTS:** This Agreement constitutes the full and complete Agreement between the SCHOOL DISTRICT and the SERVICE PROVIDER, and supersedes all prior written and oral agreements, commitments or understandings with respect thereto. This Agreement may not be altered, changed, added to, deleted from or modified except through the mutual written consent of the parties.
30. **AGREEMENT CONSTRUCTION:** This Agreement has been arrived at mutually and is not to be construed against any party hereto as being the drafter hereof or causing the same to be drafted.
31. **REPRESENTATIONS AND WARRANTIES:** The SERVICE PROVIDER represents and warrants: 1) that the SERVICE PROVIDER has no obligations, legal or otherwise, inconsistent with the terms of this Agreement; 2) that the performance of the services to be provided in this Agreement does not and will not violate any applicable law, rule or regulation or any proprietary or other right of any third party; and 3) that the SERVICE PROVIDER has not entered into or will not enter into any Agreement (whether oral or written) in conflict with this Agreement.
32. **AMENDMENT:** This Agreement may be amended only in writing and signed by the parties.
33. **NON-WAIVER:** No action or failure to act by the SERVICE PROVIDER or the SCHOOL DISTRICT shall constitute a waiver of a right or duty afforded them under the Agreement, nor shall such action or failure to act constitute approval of or acquiescence in a breach thereunder, except as may be specifically agreed in writing.
34. **CHARTER:** The SERVICE PROVIDER shall maintain its charter as an approved educational program from the Regents of the University of the State of New York. It is understood and agreed by the parties that failure to do so shall render this Agreement void, in which case the SERVICE PROVIDER shall be entitled to no compensation for the portion of the school year in which the charter ceases to be maintained and shall reimburse the SCHOOL DISTRICT any amounts already received for that portion of the school year. The SERVICE PROVIDER shall be responsible for appropriate staff orientation and training for all its educational and

supporting personnel, including, but not limited to, in-service training related to provision of educational services to disabled children.

35. **AUTHORITY TO ENTER AGREEMENT:** The undersigned representative of the SERVICE PROVIDER hereby represents and warrants that the undersigned is an officer, director, or agent of the SERVICE PROVIDER with full legal rights, power and authority to enter into this Agreement on behalf of the SERVICE PROVIDER and bind the SERVICE PROVIDER with respect to the obligations enforceable against the SERVICE PROVIDER in accordance with its terms.

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

ROCKY POINT SCHOOL DISTRICT

By: _____

Name: _____

Title: _____

Date: _____

SCO FAMILY OF SERVICES

WESTBROOK PREPARATORY SCHOOL

By: _____

Name: Gail B. Nayowith

Title: Executive Director

Date: 7/2/2012

Addendum "A"

Enrolled Student(s)

Term of Agreement: 7/1/14 to 6/30/15

Name	Date of Birth	Notes/Comments

St. James Tutoring inc

24 Suite B. Bellemeade Avenue

Smithtown, NY. 11787

Tel (631)584-5318

Fax (631)584-5953

Memorandum of Agreement

Ms. Susan Wilson
Director Educational Services
Rocky Point UFSD
90 Rocky Point-Yaphank Rd.
Rocky Point, NY 11778

Dear Ms. Wilson:

Please accept this as a Memorandum of Agreement pursuant to which St. James Tutoring, Education at Mather hereby agrees to render professional services to the **Rocky Point UFSD** as an independent contractor during the 2014 -2015 school year.

In engaging our services the **Rocky Point UFSD** has relied upon the fact that we possess sufficient professional expertise and, if necessary the appropriate certifications to render the services described in this Memorandum of Agreement.

We have agreed to render the following services to the **Rocky Point UFSD** : **Tutoring Services.**

Upon submission of an invoice voucher and upon approval by the **Rocky Point UFSD** of such invoice , St. James Tutoring and Education at Mather will be compensated at the rate of **Forty Four Dollars (\$44.00) per hour.**

It is agreed that we will be compensated after services are rendered and upon submission of an approved invoice referred to in the previous paragraph, as well as a monthly student progress report and a monthly validation report.

It is our responsibility as the provider to schedule appointments so that the services described in this agreement can be rendered. Any session that is cancelled within 24 hours of the scheduled time by the parent of adult responsible for the home teaching session will result in St. James Tutoring billing the district for the two hour session. If the tutor arrives at the scheduled time and the student or the adult is not present then St. James Tutoring will bill the district for the two hour session.

It is further agreed that any educational materials which may be necessary to perform the services under this Agreement will be provided by us as the provider, at the district's sole cost and expense.

St. James Tutoring shall perform services based upon the needs of students and individualized education plans ("IEPs") as determined by the School District which reserves the right to adjust service levels during the term of this Agreement based upon students needs and IEPs.

St. James Tutoring shall not disclose the identity of any student or parent/guardian that it comes in contact with while performing services without the written permission of the parent/guardians of the student.

St. James Tutoring shall not disclose student education records except upon parental consent, upon forms prepared by the School District, or as otherwise authorized by FERPA and shall further maintain the confidentiality of all medical, psychological, and student records in compliance with all federal and state laws, rules, or regulations.

The relationship of the parties is that of independent contractor and any and all services performed by St. James Tutoring and its employees or agents under this Agreement shall be performed in such capacity. None of St. James Tutoring 's employees, consultants or agents shall hold him/herself out as, nor claim to be, an officer or employee of the School District, not make any claim, demand, or application to or for any right to privilege applicable to an officer or employee of the School District including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, disability benefits or retirement membership or credit. St. James Tutoring shall not have, or hold itself out as having, the authority or power to bind or create liability for the School District by its acts or omissions.

St. James Tutoring shall defend with competent counsel indemnify, and hold harmless the School District, including its trustee, directors, officers, employees, representatives , and agents with respect to all claims, liabilities, losses, expenses, and/or damages as a result of, arising from or in connection with its performance and/or non-performance or reasonably assumed under this Agreement including but not limited to reasonable attorneys' fees and litigation expenses.

It is agreed by St. James Tutoring and the School District that neither federal, state or local income taxes nor payroll taxes of any kind, including, but not limited to F.I.C.A. or F.U.T.A., will be withheld or paid by the School District on behalf of any St. James Tutoring employee, consultant, or agent. Said payments are to be made by St. James Tutoring in compliance with all federal, state, and local laws, rules or regulations. St. James Tutoring agrees to pay all applicable taxes, including income taxes, workers' compensation insurance, unemployment insurance payment, disability insurance payment, and/or any other payments that may be required under the laws, rules, or regulations of any government agency having jurisdiction over St. James Tutoring or its relationship with the School District. St. James Tutoring further agrees to indemnify and hold the School District harmless against any claim, cost, penalty, damage, or expense (including reasonable attorneys fees) related to either parties nonpayment and/or underpayment of any such taxes or payments.

The Contractor and/or its agents will maintain general and professional liability insurance of \$1,000,000/\$3,000,000. The Contractor will provide the District with documentation of such insurance coverage. The Contractor shall maintain workers compensation insurance and auto liability insurance of the types and amounts required by law. The Contractor shall name the District as an additional insured on such policies and shall provide the District with a Certificate of Insurance so naming the District. If for any reason the Contractor's insurance is changed or cancelled, the Contractor shall provide the District with written notice, at least ten (10) days prior to change or cancellation.

Please be advised, that all employees of St. James Tutoring have complied with Project SAVE and the Safe School Act, and in addition, all employees meet the New York State fingerprinting requirements.

St. James Tutoring
Education at Mather

Rocky Point UFSD



Date: July 7, 2014

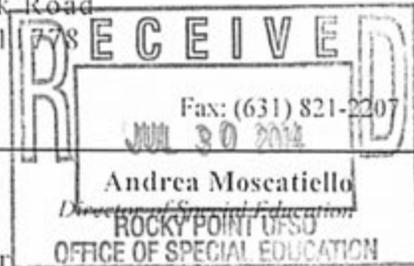
Date: _____



ROCKY POINT UNION FREE SCHOOL DISTRICT

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

Telephone: (631) 744-1600



Dr. Michael F. Ring
Superintendent of Schools

MEMORANDUM OF AGREEMENT

July 1, 2014

Please accept this as Memorandum of Agreement pursuant to which the ROCKY POINT UNION FREE SCHOOL DISTRICT hereby agrees to engage Accessible Learning Technology Alternatives to render professional services to the SCHOOL DISTRICT for Assistive Technology Evaluation and Consultation for special education students for the 2014-2015 school year.

In engaging your services, the SCHOOL DISTRICT has relied upon the fact that you possess sufficient professional expertise and, if necessary, the appropriate certifications to render the services described in this Memorandum of Agreement.

You have agreed to render the following services to the SCHOOL DISTRICT: Assistive Technology Evaluation and Consultation.

Upon submission of an invoice prescribed by the SCHOOL DISTRICT and upon approval by the SCHOOL DISTRICT of such invoice, you will be compensated as follows:

- In-District Comprehensive Assistive Technology Standard Base Evaluation (*starting @ \$975.00 (sliding-scale base-fee for up to a 3 hr/one session/one site visit/basic evaluation and report)
- Extended-Complex AT/Aug-Com/Vision Tech Eval Services (*Base-fee plus \$175/hr rate)
- In-District Post-ALTA-Eval Student/Team Hour Services (*starting @ \$140/hr flat-fee/1hr min)
- Meetings/Pre-CSE/Team/CSE Participation (\$150/hourly flat-fee-rate/1 hour minimum)
- Support-Staff Training & AT Professional Development (starting @ \$175/hr/2hr min/one site/one visit//rates vary based upon group/session length/time/number of sessions/content)
- Ancillary Services/Student & District AT/AAC Technical Support (starting @ \$140/hr) (*to be provided when necessary & as required in conjunction with Student/Team services)
- In-District AT/AAC Single-Service Consultation (*starting @ \$160/hr flat-fee/1 hr min)

It is agreed that you will be compensated after services are rendered and upon submission of the **Comprehensive Assistive Technology Evaluation and Consultation** reports and approval of the invoice referred to in the previous paragraph; due in-full immediately upon receipt of evaluation and consultation billing statement.

It will be your responsibility as the provider to schedule appointments so that the services described in this Agreement can be rendered. It will not be the responsibility of the SCHOOL DISTRICT to schedule either the date or time that the services are to be rendered or the manner in which services are to be rendered. These items are left to the professional discretion of the provider & parent.

It is further agreed that a certificate of insurance, is submitted and on file with the SCHOOL DISTRICT any educational materials, which may be necessary to perform the services under this Agreement, will be provided by you, as provider, at the provider's sole cost and expense.

ROCKY POINT UNION FREE SCHOOL DISTRICT

Andrea Moscatiello
Andrea Moscatiello
Director of Special Education

Date: 7/1/14

Louann Hoennings
Louann Hoennings
Provider

Date: 7/1/14

ACCESSIBLE LEARNING TECHNOLOGY ALTERNATIVES LLC

Long Island's Premier Independent Fully-Certified RESNA-ATP Assistive Technology Practitioner Since 1996

Professionally dedicated toward enhancing the education of special individuals across diverse environments through technology systems

accessiblelearning@verizon.net P.O. Box 597, Shirley, NY 11967 (631)399-5750

"ALTA... Where Quality of Excellence and Assistive Technology merge"



In-District Contracted Services Rates and Fees In-Session 2014-15

Non-pro-rata rates/flat-fees for time & professional services offered are as below.

Schedule (C) Rates/Fees Expire 6/30/15-In Effect for Services as Fully Performed by June 30th 2015 Only

ALTA Custom Comprehensive AT & AAC Evaluation prices *start @ base-flat-fees. **Additional charges may apply.

In-District ALTA Custom Comprehensive Assistive Tech Base Evals *starting @ \$975 (*starting sliding-scale base-flat-fee for up to a 3hr/one session/one site visit/base eval) *The majority of ALTA performed AT Evaluations are base evals as conducted in-district within the student's customary environments, i.e., the classroom or the student's home and completed within three hours. Base In-District AT Evaluations start at the base-flat-fee above, and include a detailed written report. Out-of-District placement evaluation rates vary according to locale. **Augmentative Communication Evals are more complex and can often require two or more visits. Extended Time/Complex AT, AT+AAC, and multiple-domain/team evals, multiple issue assessments, multiple visit/site, follow-up/2nd opinion, off-hrs/off-session/rush requested, IEE's, & CSE's subject to added charges. Fixed-Price Individual AT Eval Rate Quotes are in some cases available upon advanced written request.

****Extended-Complex AT/Aug-Com/VisionTech Eval Services (*Base-fee plus \$175/hr rate)**

Under certain circumstances, generally resultant to the complexities of the student's disabilities or the number of assistive technology and/or academic domains needing assessment, additional pre/post eval preparation time or extended evaluative time beyond the basic visit above may be required in order to properly complete an evaluation. Any additional time needed will be billed per flat hour at the above rate.

In-District Post-ALTA-Eval Student/Team Hour Services (*starting @ \$140/hr flat-fee/1hr min)

Individual post-ALTA-evaluation students and their classroom district faculty direct-service IEP-team-members needing assistance incorporating specific assistive technology solutions may require individual ALTA student service, or district faculty direct-service classroom IEP-team-member or parent in-service, as mandated or required to facilitate adequate technology integration. AT devices/software often require appropriate set-up and/or customization to meet individual student's specific needs. ALTA Evaluation reports provide estimated recommendations for anticipated amounts of post-evaluation follow-up services, as students and professionals vary widely in their rate of skills acquisition. Services are mutually scheduled as per provider availability. *AT/AAC technologies may at times necessitate service session durations of longer than one hour per-service minimums. Out-of-District, off-session, non-IEP-staff-member, non-district staff consults and non-post-ALTA-evaluation technology service rates are also available.

Meetings/Pre-CSE/Team/CSE Participation (\$150/hourly flat-fee-rate/one hour minimum)

Whenever a district requests that an evaluator/provider participate in any meeting concerning students who have or will be evaluated/provided for with any ALTA service, meeting attendance time plus any excess travel time is billed per hour at the above full flat-fee-rate. Brief phone participation generally incurs no charge. Extended phone participation will be billed as above based upon certain variables including conference session length. All participation for meetings may be arranged through proper advanced notice, and is always subject to provider availability.

Support-Staff Training & AT Professional Development (starting @ \$175/hr/2hr min/one site/one visit//rates vary based upon group/session length/time/number of sessions/content)

ALTA provides a variety of Professional Development workshops and district faculty staff-trainings designed to develop and expand district capacity for Assistive Technology solutions. Workshops/staff-trainings can be focused upon integration of specific hardware and software applications across the classroom or for special needs students in general, or structured as larger group presentations to build professional staff awareness and knowledge at the building/department level through extension/PPD, or general and administrative awareness district-wide, at events such as Superintendent Conference Days.

Ancillary Services/Student & District AT/AAC Technical Support (starting @ \$140/hr)

(*to be provided when necessary & as required in conjunction with Student/Team Services)

SCANNING TEXTBOOKS/DOCUMENTS: print materials to digital to meet individual student needs.

PURCHASE ORDER QUOTE PROCUREMENT/MATERIALS ACQUISITION: for AT/AAC apps, software/hardware etc. at district request.

PROCURING DIGITAL TEXTBOOKS FROM SOURCE: textbooks/novels from BookShare, publishers or other alternate sources to meet individual student needs.

RESEARCH & SOLUTIONS FOR DISTRICT TECH/VENDOR SUPPORT: working with district tech support, commercial products vendors, and as liaison between the two, towards facilitation of troubleshooting and proper resolve of district-related assistive technology/installations/set-up/issues and protocol.

DISTRICT OF RESIDENCY-DISTRICT/SCHOOL OF LOCATION TECH INTEGRATION: liaison between the two towards the facilitation of proper resolve of assistive technology/installations/set-up/issues.

ON/OFF-SITE DEVICE SET-UP/SOFTWARE INSTALL/CUSTOMIZATION/TROUBLESHOOTING

In-District AT/AAC Single-Service Consultation (*starting @ \$160/hr flat-fee/1hr min)

An individual non-ALTA evaluated student and corresponding individual district-IEP-Team-member for that student may need assistance with an already previously chosen and existing Assistive Technology solution. A One-Time Consultation Service is available to assist an individual non-ALTA evaluated student and individual district-IEP-Team-member towards the proper integration of a technology solution that is already in place.



ROCKY POINT UNION FREE SCHOOL DISTRICT

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

Telephone: (631) 744-1600

Fax: (631) 821-2207

Dr. Michael F. Ring
Superintendent of Schools

Andrea Moscatiello
Director of Special Education

MEMORANDUM OF AGREEMENT

Ilene B. Morris, LCAT, MT-BC
3 Heather Lane
Miller Place, NY 11764

July 1, 2014

Dear Ms. Morris:

Please accept this as Memorandum of Agreement pursuant to which the **ROCKY POINT UNION FREE SCHOOL DISTRICT** hereby agrees to engage you to render professional services to the **SCHOOL DISTRICT** as an independent contractor during the 2014-15 school year.

In engaging your services, the **SCHOOL DISTRICT** has relied upon the fact that you possess sufficient professional expertise and, if necessary, the appropriate certifications to render the services described in this Memorandum of Agreement.

You must supply a certificate of insurance for Professional Liability with a 1,000,000.00 each claim & 3000,000.00 aggregate; and list the Rocky Point Union Free Schools as an additional insured.

You have agreed to render the following services to the **SCHOOL DISTRICT**: **Music Therapy**

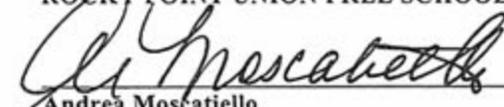
Upon submission of an invoice prescribed by the **SCHOOL DISTRICT** and upon approval by the **SCHOOL DISTRICT** of such invoice, you will be compensated as follows:

Music Therapy-Direct Service-One hundred five dollars (\$105.00) for a thirty (30) minute session.
Music Therapy Consultation-Seventy Five (\$75.00) for a thirty (30) minute session.

It is agreed that you will be compensated after services are rendered and upon submission and approval of the invoice referred to in the previous paragraph.

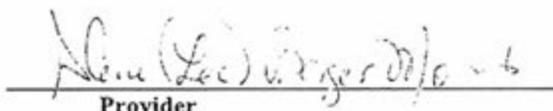
It will be your responsibility as the provider to schedule appointments so that the services described in this Agreement can be rendered. It will not be the responsibility of the **SCHOOL DISTRICT**.

ROCKY POINT UNION FREE SCHOOL DISTRICT



Andrea Moscatiello
Director of Special Education

Date: 8/5/14



Ilene B. Morris
Provider

Date: August 1, 2014

BID RESPONSE SHEET (page 1 of 2)
ASPHALT/CONCRETE PAVING & REPAIR REBID

Bid #15-14

The undersigned agrees to furnish all labor, material and equipment on an **AS-NEEDED BASIS**. There is no guarantee that any/all services will be required during the contract period.

Prices are all inclusive of material, labor and equipment needed to perform work as specified.

All work under this contract requires a written estimate and approval by Plant Facilities Administrator and/or his designee prior to commencement.

SERVICES RENDERED AND/OR MATERIALS PROVIDED MUST BE AS PER THE ENCLOSED BID SPECIFICATIONS. ALL INVOICES SUBMITTED MUST REFLECT PRICING AS PER THE ENCLOSED BID PROPOSAL PAGES IN ORDER FOR PAYMENT TO BE RENDERED.

Contract Period: July 1, 2014-June 30, 2015.

PART A: ASPHALT (Weighted Average 40%)

	<u>500 SQ.FT. OR LESS</u>	<u>501 SQ.FT. OR MORE</u>
PATCHING: (min. 25sq.ft.)	\$ <u>4.45</u> SQ FT.	\$ <u>4.25</u> SQ FT.
PAVING:		
3" Base (Aggregate)	\$ <u>1.00</u> SQ FT.	\$ <u>1.00</u> SQ FT.
2" Top	\$ <u>1.00</u> SQ FT.	\$ <u>2.00</u> SQ FT.
SEAL COATING: (min. 25 sq.ft.)		
Manufacturer Used: <u>Seal Master</u>	\$ <u>0.02</u> SQ FT.	\$ <u>.25</u> SQ FT.

	<u>500 LN/SQ FT. OR LESS</u>	<u>501 LN/SQ FT. OR MORE</u>
CRACK REPAIR:	\$ <u>.35</u> LN FT.	\$ <u>1.25</u> LN FT.
LINE PAINT/STRIPING:	\$ <u>.10</u> LN FT.	\$ <u>.85</u> LN FT.
BLACKTOP CUTTING:	\$ <u>1.00</u> LN FT.	\$ <u>1.00</u> LN FT.
Other:		
CRUSHED ASPHALT: (RAP) Per Ton	\$ <u>5.00</u> /Ton (Delivery Only)	

PART B: CONCRETE (Weighted Average 40%)

PATCHING: SAW CUT & REMOVE	
Unclassified Excavation	\$ <u>115.00</u> /CU YD
Sidewalk	\$ <u>16.00</u> /SQ FT
Curbing	\$ <u>25.00</u> /LN FT
PAVING:	
Sidewalk 4"- 4,000# reinforced concrete	\$ <u>6.50</u> /SQ FT
Sidewalk 6"- 4,000# reinforced concrete	\$ <u>8.50</u> /SQ FT
Curb 4,000# reinforced concrete	\$ <u>16.75</u> /LN FT

BID RESPONSE SHEET (page 2 of 2)

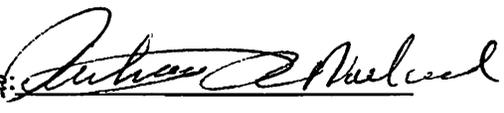
PART C: PARKING LOT SWEEP & VACUUM (Weighted Average 10%)

ROCKY POINT HS/MS (3 Lots) \$ 875.00 /per occurrence
JOSEPH A. EDGAR (2 Lots) \$ 900.00 /per occurrence
FRANK J. CARASITI (4 Lots) \$ 900.00 /per occurrence

PART D: RESET MANHOLE COVERS & STORM DRAINS (Weighted Average 10%)

Labor \$ 45.00 /Hour
Material % 0 /Mark-up

Vendor Name: Park Line Asphalt Maintenance, Inc.

Authorized Signature: 

SUBJECT: REGULAR BOARD MEETINGS AND RULES (QUORUM AND PARLIAMENTARY PROCEDURE)

All Board of Education meetings must be open to the public except those portions of the meetings which qualify as executive sessions. A "meeting" is defined as an official convening of a public body for the purpose of conducting public business and a "public body" is defined as an entity of two (2) or more persons which requires a quorum to conduct public business, including committees and subcommittees.

Whenever such a meeting is to take place, there must be at least seventy-two (72) hours advance notice in accordance with the provisions of the Open Meetings Law. Notice of other meetings shall be given as soon as is practicable in accordance with law.

If videoconferencing is used to conduct a meeting, the public notice for the meeting shall inform the public that videoconferencing will be used, identify the locations for the meeting, and state that the public has the right to attend the meeting at any of the locations.

Regular meetings of the Board of Education of Rocky Point Union Free School District shall take place on the day and time designated by the Board at the Annual Organizational Meeting, except as modified at subsequent meetings of the Board.

It is the responsibility of the Superintendent to prepare the agenda and review it with the Board President for each meeting of the Board. The agenda for each meeting shall be prepared during the week prior to the meeting. The agenda shall be distributed to Board members no later than the Friday before such regular meeting. Whenever the President or other members of the Board wish to bring a matter to the attention of the Board, such request should be made to the Superintendent so that the same can be placed on the agenda. Whenever individuals or groups wish to bring a matter to the attention of the Board, such request shall be addressed in writing to the Superintendent. The Superintendent shall present such matter to the Board.

The District Clerk shall notify the members of the Board of Education in advance of each regular meeting. Such notice, in writing, shall include an agenda and the time of the meeting.

In the event that a meeting date falls on a legal holiday, interferes with other area meetings, or there is an inability to attend the meeting by Board members to the extent that a quorum would not be present, the Board shall select a date for a postponed meeting at the previous regular meeting, and shall direct the Clerk to notify all members.

Any meeting of the Board may be adjourned to a given future date and hour if voted by a majority of the Board present.

The Superintendent and members of his/her staff at the Superintendent's discretion shall attend all meetings of the Board. The Superintendent shall attend all executive session meetings of the Board except those that concern his/her evaluation, employment status, and salary determination. The Board may request the attendance of such additional persons as it desires.

(Continued)

By-Laws

SUBJECT: REGULAR BOARD MEETINGS AND RULES (QUORUM AND PARLIAMENTARY PROCEDURE) (Cont'd.)**Public Expression at Meetings**

Public expression at such meetings shall be encouraged and a specific portion of the agenda shall provide for this privilege of the floor. At its discretion, the Board may invite visitors to its meetings to participate in the Board's discussion of matters on the agenda. Public comment at meetings of the Board shall be subject to the following guidelines:

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

The Board of Education reserves the right to enter into executive session as specified in Policy #1540 -- Executive Sessions.

Quorum

The quorum for any meeting of the Board shall be three (3) members. No formal action shall be taken at any meeting at which a quorum is not present. When only a quorum exists, the Board shall act by unanimous vote unless otherwise required by the laws of the State of New York.

Use of Parliamentary Procedure

The business of the Board of Education shall be conducted in accordance with the authoritative principles of parliamentary procedure as found in the latest edition of Robert's Rules of Order.

Recording of Meetings

The Board recognizes that advances in technology allow public meetings to be photographed, broadcast, webcast and/or otherwise recorded, by means of audio or video, in a non-disruptive manner and supports the use of such technology to facilitate the open communication of public business. To

(Continued)

Adoption Date 3/23/09

Revision Dates 5/15/12, 10/28/13, 8/25/14

Review Date

By-Laws

SUBJECT: REGULAR BOARD MEETINGS AND RULES (QUORUM AND PARLIAMENTARY PROCEDURE) (Cont'd.)

that end, the Board may adopt rules addressing the location of the equipment and/or personnel used to photograph, broadcast, webcast and/or record such meetings to assure that its proceedings are conducted in an orderly manner. Such rules shall be conspicuously posted during meetings and written copies provided, upon request, to meeting attendees.

Education Law Sections 1708 and 2504

Public Officers Law Article 7

General Construction Law Section 41

NOTE: Refer also to Policies #1520 -- Special Meetings of the Board of Education

#1540 -- Executive Sessions

#5410 -- Purchasing

#6217 -- Employment of Relatives of Board of Education Members

#8340 -- Textbooks/Workbooks/Calculators/Instructional Computer Hardware

Community Relations

SUBJECT: USE OF SCHOOL FACILITIES, MATERIALS AND EQUIPMENT**School Buildings**

The use of buildings, grounds, and facilities of the Rocky Point Union Free School District as community centers, for legitimate and appropriate activities by the people of the community, is encouraged by the Board of Education. An organization whose membership is comprised of a majority of District residents may apply to use District facilities. Such use shall be subject to appropriate sections of New York State Education Law, decisions by the New York State Commissioner of Education, and the policies of the Board of Education. Priority for the use of these facilities shall always be given to the various aspects of the educational program for which they were primarily provided, including activities relating to the regular school program, intramural and other extracurricular activities, adult education, summer school, and in-service education programs.

Permitted Uses

District facilities may be used for the purposes listed below, subject to the conditions and restrictions set forth in this policy.

- a) Instruction in any branch of education, learning or the arts.
- b) Public library purposes, subject to provisions of the Education Law, or as stations of public libraries.
- c) Social, civic and recreational meetings and entertainments, or other uses pertaining to the welfare of the community so long as such uses are non-exclusive and open to the general public.
- d) Meetings, entertainment and occasions where admission fees are charged, when the proceeds are to be spent for an educational or charitable purpose.
- e) Polling places for holding primaries and elections, for the registration of voters and for holding political meetings.
- f) Civic forums and community centers.
- g) Recreation, physical training and athletics, including competitive athletic contests of children attending a private, nonprofit school.
- h) Child-care programs when school is not in session, or when school is in session for the children of students attending schools of the District and, if there is additional space available, for children of employees of the District.
- i) Graduation exercises held by not-for-profit elementary and secondary schools, provided that no religious service is performed.

(Continued)

SUBJECT: USE OF SCHOOL FACILITIES, MATERIALS AND EQUIPMENT (Cont'd.)**Prohibited Uses**

Any use not permitted by this policy is prohibited. In addition, the following uses are specifically prohibited:

- a) Meetings sponsored by political organizations.
- b) Meetings, entertainments and occasions that are under the exclusive control of and the proceeds are to be applied for the benefit of a society, association or organization or a religious sect or denomination, or of a fraternal, secret or exclusive society or organization, other than veterans' organizations or volunteer fire fighters or volunteer ambulance workers.

Conditions of Use for District Facilities

- a) Use of District facilities may be permitted unless such facilities are in use for school purposes, or during educational programs. The District reserves exclusive and non-reviewable judgment to determine if a requested use would interfere with or disturb the District's educational programs.
- b) To ensure that District facilities are preserved for the benefit of the greater District community, only community-based groups and organizations (that is, groups which are located within the geographic area covered by the District) may be granted access to District facilities.
- c) Use of District facilities by the Boy Scouts or other patriotic youth groups listed as a patriotic society in Title 36 of the U.S. Code will be permitted to the same extent as other outside groups.
- d) The District shall not deny access to or otherwise discriminate against youth groups based solely on the group's membership or leadership criteria or oath of allegiance to God and country.
- e) United States Military Recruiters will be provided the same access to high school students on school grounds that is generally provided to colleges and universities or prospective employers.
- f) Use of District facilities will be permitted only where the applicant agrees to pay the District a user fee according to a schedule adopted by the District to cover the various costs of the facilities, and any other expenses associated with the requested use. Use is further conditioned upon the applicant's agreement to pay additional fees associated with the use of any additional services or equipment. The District retains the right to condition use upon an applicant depositing with the District a sum equaling the estimated costs and fees associated with the proposed use at the time of application acceptance. The District retains the further right to waive user fees for groups that are associated with or sponsored by the District when deemed appropriate by the Superintendent of Schools.

(Continued)

Community Relations

SUBJECT: USE OF SCHOOL FACILITIES, MATERIALS AND EQUIPMENT (Cont'd.)

- g) Where, in the judgment of the District, the requested use of District facilities requires special equipment or supervision, the District reserves the right to deny such use, or in the alternative, to condition such use upon the applicant's payment of additional fees.
- h) Use of District facilities will only be permitted where the organization provides the District timely evidence of adequate insurance coverage to save the District harmless from all liability, property damage, personal injuries and/or medical expenses. The District will exercise complete and unreviewable discretion regarding what constitutes adequate insurance coverage for each proposed use.
- i) The Board reserves the discretion to deny use of District facilities described above or to terminate use of District facilities:
 - 1. By an applicant who has previously misused or abused District facilities or property or who has violated this policy;
 - 2. For use which could have the effect of violating the Establishment Clause of the United States Constitution or other provisions of the United States or New York State Constitution;
 - 3. For any use which, in the estimation of the Board, could reasonably be expected to or actually does give rise to a riot or public disturbance;
 - 4. For any use which the Board deems inconsistent with this policy;
 - 5. For any use by a private for-profit entity that has the direct or indirect effect of promoting the products or services of such entity;
 - 6. In any instance where alcoholic beverages or unlawful drugs are sold, distributed, consumed, promoted or possessed;
 - 7. For any use prohibited by law.

Application Process

- a) All requests for the use of facilities by any outside organization wishing to use the buildings or facilities are to be initiated through the buildings and grounds department, which will ascertain the availability of the buildings or facilities concerned. Additionally, the buildings and grounds department will forward a copy of all requests to the Building Principal.
- b) Applications will be accepted not later than forty-five (45) days prior to the requested date for use of the buildings or facilities.

(Continued)

Community Relations

SUBJECT: USE OF SCHOOL FACILITIES, MATERIALS AND EQUIPMENT (Cont'd.)

- c) Only completed applications will be accepted. A complete application includes a fully executed Application For Use of School Facilities and acceptable proof of insurance. All applicable fees must be received prior to the final acceptance of the application.
- d) Building use may not commence until approval is given by the Superintendent of Schools or his/her designee.
- e) The applicant must clearly and completely describe the intended use of the District facility in the application.
- f) All applicants must review this policy prior to submitting the application. All applications must be signed by an authorized agent of the group or organization requesting use. The applicant's signature on the application shall attest to the group or organization's intent to comply with all Board policies and regulations and to use District facilities strictly in accordance with the use described in the application.
- g) All applicants must agree to assume responsibility for all damages resulting from its use of District facilities.
- h) The Superintendent is authorized to alter or cancel any use of District buildings or facilities if it becomes necessary to use the facility for school purposes or for other justifiable reason.
- i) With regard to scheduling activities, the District retains the right to give preference to groups and organizations which are associated with or sponsored by the District.

Materials And Equipment

The Board of Education permits the use of District-owned materials and equipment (e.g., laptop computers, cell phones, audio-visual equipment, etc.) by Board members, officers, and employees of the District when such material and equipment is needed for District-related purposes.

The Superintendent of Schools, in consultation with the Assistant Superintendent for Finance and Operations, shall establish regulations governing the loan and use of such equipment. Such regulations must address:

- a) The individuals who may properly authorize the use of such material and/or equipment;
- b) The lack of authority of the borrower to use such material or equipment for private, non-business purposes;
- c) The responsibilities of the borrower for proper use, care and maintenance;

(Continued)

Community Relations

SUBJECT: USE OF SCHOOL FACILITIES, MATERIALS AND EQUIPMENT (Cont'd.)

- d) That, regardless of condition or other factors, all loaned equipment must be returned to the District. No item may be sold to or purchased by the borrower unless such equipment has been returned to the District for evaluation, and if necessary, disposal in accordance with District policy and procedures.

All equipment shall be inventoried and a list shall be maintained of the date such equipment was loaned, to whom it was loaned, and the date of expected and actual return.

Individuals borrowing District-owned equipment shall be fully liable for any damage or loss occurring to the equipment during the period of its use, and shall be responsible for its safe return.

The Business Office shall maintain records of all equipment that is loaned for long-term use (e.g., school year, term of office, etc.) and shall review such list yearly.

Schedule of Charges

Charges for use of buildings and athletic fields shall be assessed according to the criteria outlined below and will be established by the Board of Education.

Level I Users

School-affiliated or not-for-profit community-based organizations that provide direct services to students such as PTA, scouting, youth-centered athletic programs, ~~or~~ organizations involved in a partnership program with a school or District club or organization, **or community-based organizations which do not meet the criteria set forth above but, nonetheless, provide evidence that the group utilizing district facilities during the times/dates requested is comprised of no less than 75% residents of the district and, furthermore, attest that there is no profit motive in their activities.**

- a) For an event that requires one (1) staff member:

1. Days/times when the facility is otherwise appropriately staffed

No charge. (However, charges for staff beyond that which is otherwise scheduled will be applicable at a rate of twenty-five dollars (\$25) per hour. Moreover, additional services and/or requested furniture or equipment, beyond that ordinarily available at the requested location, date, and time, may be subject to charges based upon the actual cost to be incurred in providing said items.)

2. Days/times when the facility is **not** otherwise appropriately staffed

Twenty-five dollars (\$25) per hour. (However, charges for staff beyond one (1) custodian and for additional services, and/or requested furniture or equipment, beyond that ordinarily available at the requested location, date, and time, may apply. Such charges to be based upon the actual cost to be incurred in providing said staffing, services, furniture, and/or equipment.)

(Continued)

Community Relations

SUBJECT: USE OF SCHOOL FACILITIES, MATERIALS AND EQUIPMENT (Cont'd.)

- b) Rate for each food service worker required for events that utilize the kitchens (a minimum of three (3) hours will be required) will be determined by the Child Nutrition department.

Level II Users

Not-for-profit community-based organizations such as local fire departments, hospitals, service clubs, and government agencies.

- a) For an event that requires one (1) staff member:

- 1. Days/times when the facility is otherwise appropriately staffed

No charge. (However, charges for staff beyond that which is otherwise scheduled will be applicable at a rate of twenty-five dollars (\$25) per hour. Moreover, additional services and/or requested furniture or equipment, beyond that ordinarily available at the requested location, date, and time, may be subject to charges based upon the actual cost to be incurred in providing said items.)

- 2. Days/times when the facility is **not** otherwise appropriately staffed

Forty dollars (\$40) per hour. (However, charges for staff beyond one (1) custodian and for additional services, and/or requested furniture or equipment, beyond that ordinarily available at the requested location, date, and time, may apply. Such charges to be based upon the actual cost to be incurred in providing said staffing, services, furniture, and/or equipment.)

- b) Rate for each food service worker required for events that utilize the kitchens (a minimum of three (3) hours will be required) will be determined by the Child Nutrition department.

Level III Users

For-profit organizations.

- a) For an event that requires one (1) staff member:

- 1. Days/times when the facility is otherwise appropriately staffed

Forty dollars (\$40) per hour. (However, charges for staff beyond one (1) custodian and for additional services, and/or requested furniture or equipment may apply. Such charges to be determined at the sole discretion of the District.)

(Continued)

Community Relations

SUBJECT: USE OF SCHOOL FACILITIES, MATERIALS AND EQUIPMENT (Cont'd.)2. Days/times when the facility is **not** otherwise appropriately staffed

One hundred dollars (\$100) per hour. (However, charges for staff beyond one (1) custodian and for additional services, and/or requested furniture or equipment may apply. Such charges to be determined at the sole discretion of the District.)

- b) Rate for each food service worker required for events that utilize the kitchens (a minimum of three (3) hours will be required) will be determined by the Child Nutrition department.

Liability

Because it is in the public interest for the Board of Education to protect the School District against substantial financial loss, liability insurance will be required for all individuals or groups, other than District sponsored clubs and organizations, who use school facilities or School District sites. Applicable individuals and organizations shall attach a certificate of insurance, naming the Rocky Point Union Free School District as additional insured, to the application requesting the use of a School District-owned facility or an outdoor site. As a minimum standard, the certificate of insurance shall meet the following coverage requirements:

General Liability Insurance:	\$1,000,000 per occurrence / \$2,000,000 aggregate
Damage to Property:	\$1,000,000
Medical Payments to Others:	\$50,000

Exemptions from this policy are authorized, at the discretion of the Superintendent of Schools, for School District-sponsored events or for events sponsored by school-related organizations such as student groups and parent-teacher organizations. A further modification of this policy is authorized to be made by the Superintendent of Schools for certain community organizations such as civic associations or incorporated groups. In these instances, the Superintendent of Schools may waive the liability insurance. No exemption, however, will be granted to any organization which intends to use school facilities for recreational, athletic, physical fitness, or similar activities.

Organizations whose meetings are of a nature which require the participants to be sedentary are those to be considered for a waiver of liability insurance. Should such an organization wish to depart from its usual business meeting activity to sponsor a recreational, athletic, or physical fitness activity, the minimum insurance will be required and written evidence of same must be filed, in advance, pursuant to the established building use application procedure.

20 United States Code (USC) Section 7905
36 United States Code (USC) Subtitle II
34 Code of Federal Regulations (CFR) Parts 75, 76 and 108
Education Law Section 414

(Continued)

SUBJECT: USE OF SCHOOL FACILITIES, MATERIALS AND EQUIPMENT (Cont'd.)

NOTE: Refer also to Policies #3410 -- Code of Conduct on School Property
#5640 -- Smoking/Tobacco Use
#7310 -- School Conduct and Discipline
#7320 -- Alcohol, Tobacco, Drugs and Other Substances (Students)
#7410 -- Extracurricular Activities
District Code of Conduct on School Property

| NO CHANGES RECOMMENDED

Community Relations

SUBJECT: CODE OF CONDUCT ON SCHOOL PROPERTY

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

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

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

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

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

(Continued)

Community Relations

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

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

(Continued)

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

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

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

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

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

Privacy Rights

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

Education Law Sections 2801 and 3214
Family Court Act Articles 3 and 7
Vehicle and Traffic Law Section 142
8 New York Code of Rules and Regulations (NYCRR) Section 100.2(1)(2)

NOTE: Refer also to Policy #7310 -- School Conduct and Discipline
District Code of Conduct on School Property

Adoption Date 3/23/09
Revision Date
Review Date 7/11/11, 7/11/13, 8/25/14

| No recommended changes

SUBJECT: DISTRICT INVESTMENTS

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

Objectives

The objectives of this investment policy are as follow:

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

Authorization

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

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

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

(Continued)

SUBJECT: DISTRICT INVESTMENTS (Cont'd.)

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

Implementation

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

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

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

No recommended changes

SUBJECT: PURCHASING

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

Competitive Bids and Quotations

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

A bid bond may be required if considered advisable.

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

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

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

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

Request for Proposal Process for the Independent Auditor

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

Procurement of Goods and Services

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

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

(Continued)

SUBJECT: PURCHASING (Cont'd.)

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

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

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

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

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

Best Value

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

(Continued)

SUBJECT: PURCHASING (Cont'd.)

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

"Piggybacking" Law - Exception to Competitive Bidding

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

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

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

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

Alternative Formats for Instructional Materials

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

(Continued)

SUBJECT: PURCHASING (Cont'd.)

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

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

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

Geographic Preference in Procuring Local Agricultural Products

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

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

Computer Software Purchases

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

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

(Continued)

Non-Instructional/Business
Operations**SUBJECT: PURCHASING (Cont'd.)**

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

Environmentally Sensitive Cleaning and Maintenance Products

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

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

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

SUBJECT: PURCHASING (Cont'd.)Non-Competitive Bidding Purchases

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

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

(Continued)

SUBJECT: PURCHASING (Cont'd.)

Contracts for Goods, Services and Public Works

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

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

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

7 CFR 210.21, 215.14(a) and 220.16

20 USC Section 1474(e)(3)(B)

Education Law Sections 305(14), 409-I, 701, 751(2)(b), 1604, 1709, 1950, 2503, 2554 and 3602

General Municipal Law Articles 5-A, 18 and Section 103

State Finance Law Sections 162 and 163-b

8 NYCRR Sections 155, 170.2, 200.2(b)(10), 200.2(c)(2) and 200.2(i)

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

No Changes Recommended**SUBJECT: SCHOOL SAFETY PLANS**

The District-wide and building-level school safety plans have been adopted by the School Board only after at least one (1) public hearing or meeting that allowed for the participation of school personnel, parents, students, and any other interested parties. Each plan shall be reviewed by the appropriate school safety team on at least an annual basis, updated as needed by July 1 and recommended to the Board of Education for approval. These plans will be designed to prevent or minimize the effects of serious violent incidents and emergencies and to facilitate the coordination of schools and the School District with local and county resources in the event of such incidents or emergencies.

District-Wide School Safety Plan

District-wide school safety plan means a comprehensive, multi-hazard school safety plan that covers all school buildings of the School District that addresses prevention and intervention strategies, emergency response and management at the District level and has the contents as prescribed in Education Law and Commissioner's Regulations.

The *District-wide school safety plan* shall be developed by the District-wide school safety team appointed by the Board of Education. The District-wide team shall include, but not be limited to, representatives of the School Board, student, teacher, administrator, and parent organizations, school safety personnel and other school personnel.

Building-Level School Safety Plans

Building-level school safety plan means a building-specific school emergency response plan, or a component part of the district-wide safety plan, that addresses prevention and intervention strategies, emergency response and management at the building level and has the contents as prescribed in Education Law and Commissioner's Regulations.

The building-level plan shall be developed in accordance with the guidelines contained with the District safety plan and in compliance with applicable regulations and law.

If the District receives federal preparedness funds, the District requires appropriate personnel to complete the IS-700 NIMS (National Incident Management System) introductory course.

Filing/Disclosure Requirements

The District shall file a copy of its comprehensive District-wide school safety plan and any amendments thereto with the Commissioner of Education in accordance with the procedure for same, as promulgated by the Commissioner of Education. Building-level emergency response plans shall be confidential and shall **not** be subject to disclosure under the Freedom of Information Law or any other provision of law.

**SUBJECT: TESTING MISCONDUCT AND MANDATORY REPORTING
REQUIREMENTS**

School District employees are expressly prohibited from: engaging in testing misconduct, as that term is described in the Regulations of the Commissioner of Education; assisting in the engagement of, or soliciting another to engage in testing misconduct; and/or the knowing failure to report testing misconduct. When committed by an employee of the School District in a position for which a teaching or school leader certificate is required, such actions or inactions will be deemed to raise a reasonable question of moral character under Part 83 of the Commissioner's Regulations. A School District employee in a position for which a teaching or school leader certificate is not required who commits an unlawful act in respect to examination and records will be subject to disciplinary action by the Board of Education in a manner consistent with New York State law and regulation.

School District employees will report to the State Education Department any known incident of testing misconduct by a certified educator or any known conduct by a non-certified individual involved in the handling, administration or scoring of state assessments in violation of New York State law. Such report will be made in accordance with directions and procedures established by the Commissioner for the purpose of maintaining the security and confidential integrity of State assessments.

The School District will not dismiss or take other disciplinary or adverse action against an employee because he/she submitted a report regarding testing misconduct to the State Education Department. Any such adverse action by an individual holding a teaching or school leader certificate will be deemed to raise a reasonable question of moral character under Part 83 of the Commissioner's Regulations and may be referred to the Office of School Personnel Review and Accountability at the State Education Department.

8 NYCRR Section 102.4

SUBJECT: ROCKY POINT SCHOOL DISTRICT'S COMPREHENSIVE ATTENDANCE PLAN**Objectives**

Attendance is a critical factor in school success for students. Studies have shown that consistent school attendance, academic success, and school completion have a positive correlation. The educational process requires continuity of instruction and students need to experience classroom discussions, debate, and independent study in order to increase achievement. The purpose of Rocky Point School District's Attendance policy is to ensure the maintenance of an adequate record of verifying the attendance of all children during days of instruction and to establish a mechanism by which the patterns of pupil absence can be examined to develop effective intervention strategies. This procedure will permit each school to know the whereabouts of every student for safety and school management reasons and will help students succeed at meeting the New York State learning standards.

School attendance is both a right and responsibility in New York State. Children have the right to attend school between the ages of 5 and 21. Parents are expected to make sure that their children attend school on a regular basis. To implement a successful attendance policy, the District needs the cooperation of all members of the educational community, including parents, students, teachers, administrators, and support staff. Through the implementation of this policy the District expects to reduce the current level of unexcused absences, lateness, and early dismissals.

Strategies Employed to Accomplish Objectives

Rocky Point School District will employ the following strategies to ensure the effectiveness of this attendance policy.

Increase awareness of policy among students by:

- a) Including a copy in the student agenda book for 6th through 12th grade students.
- b) Request signatures from students in grades 6 through 12 indicating that they have read and understand the goals and consequences established for them in the District's Attendance Policy.
- c) Including a copy of policy on the district's Web site. (www.rockypointschools.org)

(Continued)

**SUBJECT: ROCKY POINT SCHOOL DISTRICT'S COMPREHENSIVE
ATTENDANCE PLAN (Cont'd.)**Increase awareness of policy among parents by:

- a) Including a summary of the policy with the mailing/ConnectEd inviting parents to Open School Night.
- b) Request a parent signature on policy indicating that they have read and understand what is expected of his/her child.
- c) Including a summary of attendance requirements in the school district's calendar.
- d) Reminding them of attendance requirements when daily phone calls are made to verify student absence.
- e) Including a copy of policy on the district's Web site. (www.rockypointschools.org)

General Procedures

Each absence, late, and early dismissal will be recorded as excused or unexcused along with a code noting specific reason for absence. Excused absences are defined as: an absence due to personal illness, illness or death in the family, religious observance, quarantine, required court appearances, approved college visits, approved cooperative work programs, or military obligations. All other absences, lateness, or early dismissals will be considered unexcused.

On the secondary level, grades 6 through 12, attendance will be taken during each class period and compiled in a central location within each school. A designated staff member responsible for attendance will cross reference class absence with daily absentee list. A mechanism for transferring classroom attendance data to the building level has been developed.

On the elementary level (grades K through 5), attendance will be taken on a subject by subject basis (ELA/Math/Social Studies/Science) during each assigned period.

Any absence, lateness, or early dismissal must be accounted for. It is the parents' responsibility to notify the school within 24 hours of the absence AND to provide a written excuse upon the student's return to school. The written note should include student's name, date of absence, reason for the absence, and parent's signature. This note should be brought to the main office when he/she returns to school. Each day a child is absent a phone call from the parent is requested; however, all absences will be recorded as unexcused until a written note is received. At the secondary level it is the student's responsibility to provide documentation for all in-school appointments that will prevent a student from attending class prior to dismissal from class.

(Continued)

SUBJECT: ROCKY POINT SCHOOL DISTRICT'S COMPREHENSIVE ATTENDANCE PLAN (Cont'd.)

Parents will be notified if their child is absent, late, or departs early from school. Students in grades 9 through 12, who enter school late with an unexcused reason, will be assigned after school detention. When a student is out of school for ten or more consecutive days or is hospitalized for any period of time, the parent or guardian must contact the health office prior to the student returning to school to set up a re-entry interview.

Minimum Attendance Requirements for 9th through 12th Grade Students

The high school attendance requirement states, in part, that to be granted academic credit for any course, a student must earn a passing grade in the course and attend each class a minimum of eighty five percent (85%) of the time.

Students will not receive course credit if absent more than:

- Full-year course 28 days
- Full-year alternating day course 14 days
- Half-year course 14 days

In each course, when a student exceeds the maximum number of absences, this student's work will no longer be evaluated. A notation of "no grade" for all subsequent reporting periods and exams will be entered on the report card. Students who have failed to meet the attendance requirements will be denied academic credit but will be responsible to complete course assignments while they audit the course. If a student is eligible to take a Regents examination, pursuant to Commissioner's Regulations, the score will be noted on the student's permanent record.

Applicability

- a) This policy shall apply to students in grades 9 through 12 and for accelerated 8th grade students enrolled in courses where they earn high school credit.
- b) This policy shall apply to each course independently.
- c) This policy shall apply to students with a handicapping condition unless otherwise noted in their individualized educational program or 504 plan.
- d) Students attending classes at other facilities, such as a BOCES center, shall be subject to the attendance policies at those other facilities. In addition, this policy shall apply for the portion of the students' program for which they are enrolled at Rocky Point High School.
- e) New students to the high school, who enroll after the first semester, shall be entitled to half the number of allowable absences for each scheduled course.
- f) Students who transfer from one class to another during the school year will have their class attendance transfer to the new class.

Continued)

SUBJECT: ROCKY POINT SCHOOL DISTRICT'S COMPREHENSIVE ATTENDANCE PLAN (Cont'd.)

Absences

- a) All absences from class will be covered by this policy. No distinction will be made between the classification of excused or unexcused when determining the total number of days absent from each course.
- b) Students shall not be considered absent when they are authorized by school officials to be somewhere other than in their regularly scheduled class. For example, if school personnel expect a student to report elsewhere during their regularly scheduled class time for such activities as meetings, conferences with school personnel, testing, physical exams, music lessons, or field trips, the student shall not be considered absent. It is the responsibility of the student and/or the designated staff member to provide the teacher with written documentation to attend these sessions before they are permitted to leave the class.
- c) Absences resulting from the student being assigned to the alternative learning program will not count as a class absence. Absences resulting from a student assigned to out-of-school suspension will not count as an absence.
- d) Students who, for any reason, are removed from the Regular Attendance Register and placed on Homebound Instruction shall not be considered absent from their regular classes during that time.

Notification Sequence

The following refers to the notification process pertaining to the number of absences in a single course. A student may be notified several different times if excessive absences exist in more than one class.

- a) As soon as possible after the fourteenth, twenty-first, and twenty-eighth absence from a full year course, the high school administration shall send written notification to the student's parent(s) and guidance counselor. The letters shall notify the parent(s) as follows:
 - After the 14th absence: The student has been absent half the number of maximum absences and may lose credit if absences continue.
 - After the 21st absence: The student has only seven absences remaining and will lose credit if absences exceed the limit.
 - After the 28th absence: The student will not receive credit due to excessive absenteeism.
- b) Similarly, as soon as possible after the sixth, tenth, and fourteenth absence from a half-year course, or a full-year alternating day course, the high school administration shall send written notification to the student's parent(s) and guidance counselor. The letters shall notify the parent(s) as follow:

(Continued)

Students

**SUBJECT: ROCKY POINT SCHOOL DISTRICT'S COMPREHENSIVE
ATTENDANCE PLAN (Cont'd.)**

After the 6th absence:	The student has been absent nearly half the number of maximum absences and may lose credit if absences continue.
After the 10th absence:	The student has only four absences remaining and will lose credit if absences exceed the limit.
After the 14th absence:	The student will not receive credit due to excessive absenteeism.

In every letter to a student's parent(s), a request will be made for the parent to meet with the child's counselor. A phone call from the child's guidance counselor will follow this request. The impact of excessive absences on the student's education, possible intervention strategies to eliminate the problem, and the consequences associated with the student's absenteeism will be discussed. If contact between the parent(s) and the school is not made, the school may contact outside agencies for additional support in addressing the attendance problem. The parent(s) will have an opportunity to confer with the school staff; however, a conference with the parent(s) is not a prerequisite to denying academic credit to a student who has failed to meet the attendance requirements. The prime responsibility for the student's attendance in class rests with the student.

Appeals Process

For extenuating circumstances only, a parent has the right to file a written appeal for review by the appeals committee. The appeals committee will consist of an administrator, one counselor, and one teacher. The written appeal, including all supporting documentation, must be received by the Building Principal within ten (10) days of the date of the loss of credit letter. The committee will then rule on whether the student will continue as a regular student in the class or be placed on audit. The final decision will rest with the Principal. Any further absence during the appeals process may result in dismissal of appeal and loss of credit.

Minimum Attendance Requirements for 6th-8th Grade Students

The Middle School attendance requirement is consistent with the District's Attendance Policy. All students must attend each class a minimum of eighty-five percent (85%) of the time. This shall apply to all students in grades 6 through 8, unless otherwise stated on a classified student's individual educational plan or 504 plan. Eighth grade students taking courses for high school credit must maintain the minimum attendance requirements for students in grades 9 through 12. The High School definition of absences applies for all Middle School students.

Notification Sequence and Consequences

After 5th absence: Main office notification letter home.

(Continued)

**SUBJECT: ROCKY POINT SCHOOL DISTRICT'S COMPREHENSIVE
ATTENDANCE PLAN (Cont'd.)**

After 10th absence:	Letter and phone call requesting parental meeting with guidance counselor and student.
After 15th absence:	Letter and phone call requiring parental meeting with Assistant Principal.
After 20th absence:	Require meeting with Principal. Require medical documentation. PINS consideration and/or outside agency consideration.
After 25th absence:	Require meeting with Principal. PINS if no medical documentation is provided. Outside agency contacted if no medical documentation provided.
After 28th absence:	PINS and outside agency may be contacted. Principal's decision on retention regardless of academic standing.

Minimum Attendance Requirement for Pre-K through 5th Grade Students

The Elementary Schools' attendance requirement is consistent with the District's Attendance Policy. All students must attend class a minimum of eighty-five percent (85%) of the time. This shall apply to all students in grades Pre-K through 5. The school staff will discuss the importance of school attendance and offer assistance to parents and guardians of students who are excessively absent.

Notification Sequence

- a) As soon as possible after the tenth day of absence and/or tardiness, the school administration shall send written notification of the number of absences to the student's parent(s) or guardian(s) reminding them of the importance of regular attendance.
- b) As soon as possible after the twentieth day of absence and/or tardiness, the school administration shall send written notification of the number of absences to the student's parent(s) or guardian(s) expressing concern about the impact of excessive absences on the student's education. (*request a conference*)
- c) As soon as possible after the twenty-fifth day of absence and/or tardiness, the school administration shall arrange for a conference with the parent(s) or guardian(s) and shall consider contacting outside agencies to protect the interest of the child.

(Continued)

Students

**SUBJECT: ROCKY POINT SCHOOL DISTRICT'S COMPREHENSIVE
ATTENDANCE PLAN (Cont'd.)**

Consequences of Excessive Absenteeism at the Elementary Level

- a) A doctor's note may be required.
- b) A child must demonstrate competence for promotion to next grade level by performance on district's standardized tests.
- c) Referrals will be made to outside agencies for additional support towards attendance problem.

Incentives and Consequences for Attendance Patterns

Each school, where administration deems appropriate, may use the following list of incentives to encourage good attendance.

- a) Community donated gifts are given or raffled to students who meet attendance standards.
- b) Students who meet the attendance standard can eat in a special area or with a special person in the school.
- c) Field trip arranged for students who meet the attendance standards.
- d) Participation in extra curricula activities for students who meet attendance standards.
- e) Recognition award for one hundred percent (100%) attendance each term.
- f) Students with perfect attendance selected to park in choice locations.
- g) Attendance record used when considering issuance of working papers.

Each school, where the administration deems appropriate, may use the following list of sanctions to discourage poor attendance.

- a) Loss of the right to play sports.
 - b) Loss of the right to participate in extra-curricula activities.
 - c) Loss of the right to attend school-related trips.
 - d) Loss of parking privileges.
 - e) Revocation of student's employment permit.
 - f) Attendance at meeting with parents, administration and counselor to discuss impact of excessive absences.
 - g) Repetition of course or grade level due to excessive absences.
-

Adoption Date 3/23/09

Revision Dates 7/12/12, 7/11/13

Review Date 8/25/14

IMPLEMENTATION CERTIFICATION FORM FOR DISTRICT OR BOCES:

Please download this form, sign and upload to APPR form

By signing this document, the school district or BOCES certifies that this document constitutes the district's or BOCES' complete Annual Professional Performance Review (APPR) Plan, that all provisions of the APPR that are subject to collective negotiations have been resolved pursuant to the provisions of Article 14 of the Civil Service Law and that such APPR Plan complies with the requirements of Education Law §3012-c and Subpart 30-2 of the Rules of the Board of Regents and has been adopted by the governing body of the school district or BOCES. The school district or BOCES, where applicable, also certify that upon information and belief, all statements made herein are true and accurate and that any applicable collective bargaining agreements for teachers and principals are consistent with and/or have been amended and/or modified or otherwise resolved to the extent required by Article 14 of the Civil Service Law, as necessary to require that all classroom teachers and building principals will be evaluated using a comprehensive annual evaluation system that rigorously adheres to Education Law §3012-c and Subpart 30-2 of the Rules of the Board of Regents.

The school district or BOCES also certify that the APPR Plan submitted for approval by the Commissioner is the sole plan that will be fully implemented by the school district or BOCES; that there are no collective bargaining agreements, memoranda of understanding or any other agreements in any form that prevent, conflict or interfere with full implementation of the APPR Plan; and that no material changes will be made to the plan through collective bargaining or otherwise except with the approval of the Commissioner in accordance with Subpart 30-2 of the Rules of the Board of Regents.

The school district also acknowledges that if approval of this APPR plan is rejected or rescinded for any reason, any State aid increases received as a result of the Commissioner's approval of this APPR plan will be returned or forfeited to the State pursuant to Chapter 57 of the Laws of 2012 and/or 2013, as applicable.

The school district or BOCES also make the following specific certifications with respect to their APPR Plan:

- Assure that the evaluation system will be used as a significant factor for employment decisions and teacher and principal development
- Assure that all lead evaluators for teachers and principals have been properly trained and have received certification and recertification, as necessary, in accordance with Subpart 30-2.9 of the Rules of the Board of Regents for the 2013-14 school year
- Assure that all evaluators for teachers and principals have been properly trained to conduct evaluations for the 2013-14 school year, as necessary, in accordance with Subpart 30-2.9 of the Rules of the Board of Regents
- Assure that all evaluators and lead evaluators for teachers and principals will be properly trained and that lead evaluators will be certified and recertified, as necessary, in accordance with Subpart 30-2.9 of the Rules of the Board of Regents for the 2014-15 school year
- Assure that all data will be submitted to the Commissioner by August 27, 2014, to the extent practicable, and no later than October 17, 2014
- Assure that all data submitted to the Commissioner by October 17, 2014 will be a complete and accurate representation of the information requested and includes the State Growth subcomponent, Locally Selected subcomponent, Other Comparable Measures subcomponent, and final composite rating, for all teachers and principals employed by the district or BOCES, for the 2013-14 school year
- Assure that all data for the State Growth subcomponent, Locally Selected subcomponent, Other Comparable Measures subcomponent, and final composite rating, for all teachers and principals employed by the district or BOCES, for the 2013-14 school year is certified by the superintendent and maintained in a central database. The Department reserves the right to require your district or BOCES to provide this data at any time for auditing purposes
- Assure that the district will keep a record of who the lead evaluator(s) and evaluator(s), as applicable, are for each teacher and principal observation/school visit that will be conducted during the 2014-15 school year. The Department reserves the right to require your district to provide this information any time for monitoring purposes
- Assure that the Department approved APPR plan, in its entirety, has been posted on the district or BOCES website
- Assure that, if no subsequent APPR plan is approved by the Department for the 2014-15 school year, the district or BOCES will implement their previously approved APPR plan.

Signatures, dates

Superintendent Signature: Date:

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Board of Education President Signature: Date:

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AHOLD FINANCIAL SERVICES
P.O. BOX 7200
CARLISLE, PA 17013

00003-01355

R2

ROCKY POINT MIDDLE SCHOOL
76 ROCKY POINT YAPHANK RD
ROCKY POINT, NY 11778

Check No. 0006793637
Check Date 05/22/2014
Check Amount \$43.31

INVOICE DATE	DEPT. CODE	LOC. NO.	INVOICE NUMBER-REFERENCE NUMBER	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
05/21/2014	E0TH	6930	A+REWARDS703222	A+SCHOOLREWARDS	\$43.31	\$0.00	\$43
COMPANY: AHOLD USA					SUPPLIER: 703222		
GRAND TOTAL					\$43.31	\$0.00	\$43

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 717-890-1700 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 BOT



AHOLD FINANCIAL SERVICES
P.O. BOX 7200
CARLISLE, PA 17013

CHECK NO. 0006793

MAY 22,

52-15

TO THE ORDER OF

ROCKY POINT MIDDLE SCHOOL
76 ROCKY POINT YAPHANK RD
ROCKY POINT, NY 11778

*****43.31***

PAY EXACTLY **FORTY-THREE AND 31/100 DOLLARS**

Bank of America, N.A.
South Portland, ME

CHIEF FINANCIAL OFFICER



June 2014

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, to download and customize a "Thank You" letter for your school's supporters.

Important information for the 2014-2015 program:

NEW: your current supporters do NOT need to re-register their Stop & Shop cards

Please encourage your parents and supporters to check their account to verify correct school assignment.

Your school still needs to re-register to activate these designations and we encourage you to seek new designations throughout the new program year.

Please mark your calendars with these **important** dates:

- **August 1, 2014:** Online school registration begins
- **August 25, 2014:** Register your school by this date and receive **750 bonus points**
- **September 1, 2014:** 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



**for more information call 1-877-ASK-PLUS (1-877-275-2758)
or visit our website at www.stopandshop.com/aplus**

50-859-214

1903

ROCKY POINT PTA UNIT 05-217P

Check Fraud Protection for Business

DATE 7/22/14

PAY TO THE ORDER OF

Rocky Point School

\$ 250.00

Two hundred and fifty 00/100

DOLLARS



Security Feature
Details on back.

People's United Bank

peoples.com

MEMO HS orientation breakfast

Amy R Sprue

MP

The following Live Like Susie donations were received during various sporting events in the spring:

1) Rocky Point Diamond Club	\$ 500.00
2) Amy Agnesini	\$ 100.00
3) Charlene LaCascia	\$ 50.00
4) Various donors (cash)	<u>\$ 475.00</u>
	<u>\$1,125.00</u>

LICENSE AGREEMENT

THIS LICENSE AGREEMENT (hereinafter “Agreement”) is entered into this ___ day of _____, 2014, by and between the Rocky Point Union Free School District (hereinafter “Licensor”) and the Miller Place Union Free School District (hereinafter “Licensee”) (collectively referred to herein as the “Parties”) with reference to the following:

WHEREAS, Licensor is a public school district and a political subdivision of the State of New York, located at 90 Rocky Point-Yaphank Road, Rocky Point, New York 11778; and

WHEREAS, Licensee is a public school district and political subdivisions of the State of New York, located at 7 Memorial Drive, Miller Place, New York 11764; and

WHEREAS, Licensor has developed a certain curriculum known as the READ 180/System 44, with accompanying materials, including teacher handouts, student worksheets, teacher tests, teacher quizzes, student assignments, and similar resource and support materials (hereinafter the “Curriculum”); and

WHEREAS, Licensee wishes to use and implement the Curriculum developed by Licensor in Licensee’s district;

NOW THEREFORE, in consideration of the promises as set forth herein, and good and other valuable consideration, receipt of which is hereby acknowledged, the parties agree as follows:

1. Licensee shall make a one-time payment of thirteen thousand dollars (\$13,000) to Licensor (the “License Fee”) for use of the Curriculum, the payment of which shall be made upon the full execution of this Agreement and approved by each party’s respective Board of Education.
2. Licensee shall make a one-time payment of two-thousand dollars (\$2,000) to Licensor for the shipment and preparation of the Curriculum, the payment of which shall be made upon the full execution of this Agreement and approved by each party’s respective Board of Education.
3. Licensor shall furnish a copy of the Curriculum and accompanying materials to Licensee upon the full execution of this Agreement and approved by each party’s respective Board of Education.
4. Licensee agrees that the Curriculum shall remain the property of the Licensor, and it shall not be sold or transferred by the Licensee to any third parties without the express written consent of the Licensor.

5. This Agreement constitutes the full and exclusive Agreement made by and between the parties with respect to the Curriculum and any and all representations, discussions or writings are merged and superseded by this Agreement.
6. This Agreement shall not be modified or altered in any way, except by a written document signed by the Parties hereto.
7. This Agreement shall be governed in all respects by the laws of the State of New York.

IN WITNESS WHEREOF, Licensor and Licensee have caused this Agreement to be duly executed as of the date first written above.

BOARD OF EDUCATION OF THE
ROCKY POINT UNION FREE
SCHOOL DISTRICT

BOARD OF EDUCATION OF THE
MILLER PLACE UNION FREE
SCHOOL DISTRICT

By: _____
Susan Sullivan, President

By: _____
Michael Unger, President

MEMORANDUM OF AGREEMENT

between

ROCKY POINT UNION FREE SCHOOL DISTRICT

and

THE ROCKY POINT TEACHERS' ASSOCIATION

THIS MEMORANDUM OF AGREEMENT (the "Agreement") is entered into between the Rocky Point Union Free School District (the "District") and the Rocky Point Teachers' Association (the "Association") (collectively referred to herein as the "Parties").

WHEREAS, the Association filed Grievance No. 07-12 alleging that the District violated Article 9, Section 4b, and other provisions of the Collective Bargaining Agreement ("CBA") between the District and the Association, and

WHEREAS, the nature of the grievance is that it is alleged that teachers were scheduled to attend CSE meetings during their daily preparation period, and

WHEREAS, the District denies that any violation of the CBA has taken place, and

WHEREAS, notwithstanding the grievance by the Association and the denial by the District of the allegations set forth therein, the Parties wish to settle the above-referenced matter to avoid continued unnecessary costs to the Parties.

NOW, THEREFORE, in consideration of the mutual promises set forth herein, and other good and valuable consideration, receipt of which is hereby acknowledged, the Parties agree as follows:

1. Two teachers, Laurene Manfredonia and Kim O'Connor shall be paid the sum of \$32.30 each, as ordinary payroll. This payment represents full consideration for each teacher for the alleged compensation due.
2. The Parties agree that the payment to the aforesaid named teachers shall represent full and complete satisfaction of the grievance, and the grievance therefore is hereby withdrawn by the Association, with prejudice.
3. The settlement of the grievance as set forth herein in no way represents any admission by the District of any wrongdoing or admission of any alleged violation of the CBA.
4. The Parties further agree that this Agreement shall not be precedent setting nor binding upon the Parties in the future. Moreover, the Parties agree that

this Agreement shall not be used and/or admitted into evidence in connection with any subsequent claim, litigation, arbitration, cause of action, or proceeding of any kind and nature in any jurisdiction or forum in the future.

Dated: August ____, 2014

ROCKY POINT UNION FREE
SCHOOL DISTRICT

ROCKY POINT TEACHERS'
ASSOCIATION

By: _____
Dr. Michael Ring,
Superintendent of Schools

By: _____
Michael Friscia, President

MEMORANDUM OF AGREEMENT

between

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

and

ROCKY POINT SCHOOL-RELATED PROFESSIONAL ASSOCIATION

This Memorandum of Agreement shall constitute a change and modification to the Collective Bargaining Agreement, dated July 1, 2011, through June 30, 2014. Except as set forth below, all other provisions of the Collective Bargaining Agreement shall remain unchanged.

The parties hereby agree that the Recognition Clause of the Collective Bargaining Agreement shall be amended by adding the Civil Service title of Principal Account Clerk at a starting salary of \$59,500 per year.

Dated: August ___, 2014

Dated: August ___, 2014

BOARD OF EDUCATION OF THE
ROCKY POINT UNION FREE
SCHOOL DISTRICT

ROCKY POINT SCHOOL-RELATED
PROFESSIONAL ASSOCIATION

By: _____
Susan Y. Sullivan, President

By: _____
Patricia Scalone, President

MEMORANDUM OF AGREEMENT
Between the
**BOARD OF EDUCATION OF THE ROCKY POINT UNION FREE SCHOOL
DISTRICT**
And the
ROCKY POINT TEACHERS' ASSOCIATION

THIS MEMORANDUM OF AGREEMENT is entered into by the Board of Education of the Rocky Point Union Free School District (the "District") and the Rocky Point Teachers' Association (the "Association"), collectively referred to as the "Parties."

Mrs. Sara Ruggiero is openly willing to instruct four (4) teaching periods in a row (Article IX, Section 5b), during the 2014 -2015 school year, at the middle school. Her willingness is due to the fact that for "scheduling purposes" it is beneficial to the students and to the music department, at the middle school.

This Agreement will automatically "sunset" effective July, 1 2015 and have no validity with respect to §209-a.1(e) of the Public Employees Fair Employment Act, unless extended in writing by the parties.

The Parties further agree that this Agreement shall not be precedent-setting nor binding upon the Parties in the future. Moreover, the Parties agree that this Memorandum of Agreement shall not be used and/or admitted into evidence in connection with any subsequent claim, litigation, arbitration, cause of action or proceeding of any kind and nature in any jurisdiction or forum.

Dated: August 18, 2014

ROCKY POINT TEACHERS' ASSOCIATION

By: Michael Friscia
Mr. Michael Friscia, President
RPTA

BOARD OF EDUCATION OF THE ROCKY
POINT UNION FREE SCHOOL DISTRICT

By: _____
Mrs. Susan Sullivan
Rocky Point UFSD, Board of Education

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

Student: Board of Education Copy		Title:			Grade: 04		
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School		
05/01/2014	08/25/2014	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>
Integrated Co-teaching Services	09/03/2014	06/26/2015		4	Daily	40min.	Classroom
Counseling	09/03/2014	06/26/2015	Small Group	1	Weekly	30min.	Therapy Room/ Counselors Office
Occupational Therapy Consultation	09/03/2014	06/26/2015		3	Yearly	30 minutes	Classroom/Gym

Student: Board of Education Copy		Title:			Grade:		
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School		
05/01/2014	08/25/2014	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>
Integrated Co-teaching Services	09/03/2014	06/26/2015		4	Daily	40min.	Classroom
Occupational Therapy Consultation	09/03/2014	06/26/2015		3	Yearly	1 hour	Classroom/Gym

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

Student: Board of Education Copy		ARID#: E		Grade: 12			
Meeting Date 05/22/2014	BOE Date 08/25/2014	Committee / Reason Subcommittee on Special Education / Reevaluation/Annual Review	Decision Classified	Placement Recommendation / School 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-English)	09/09/2014	06/26/2015		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2014	06/26/2015		1	Daily	42min.	Classroom

Student: Board of Education Copy		ARID#: [REDACTED]		Grade: 10			
Meeting Date 05/22/2014	BOE Date 08/25/2014	Committee / Reason Subcommittee on Special Education / Annual Review	Decision Classified	Placement Recommendation / School 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>
Special Class (Learning Lab - ELA)	09/03/2014	06/26/2015	15:1	1	Every Other Day	42min.	Classroom
Special Class - English	09/03/2014	06/26/2015	15:1	1	Daily	42min.	Classroom
Special Class - Math	09/03/2014	06/26/2015	15:1	1	Daily	42min.	Classroom
Special Class - Science	09/03/2014	06/26/2015	15:1	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/03/2014	06/26/2015		1	Daily	42min.	Classroom
Speech/Language Therapy	09/03/2014	06/26/2015	Small Group	2	Weekly	42min.	Therapy Room or Classroom

Student: Board of Education Copy		ARID#: [REDACTED]		Grade: 10			
Meeting Date 05/22/2014	BOE Date 08/25/2014	Committee / Reason Subcommittee on Special Education / Reevaluation/Annual Review	Decision Classified	Placement Recommendation / School 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>
Special Class - English	09/03/2014	06/26/2015	15:1	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)	09/03/2014	06/26/2015		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/03/2014	06/26/2015		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/03/2014	06/26/2015		1	Daily	42min.	Classroom
Special Class (Learning Lab - Math)	09/03/2014	06/26/2015	15:1	1	Every Other Day	42min.	Classroom

Student: Board of Education Copy		ARID#: [REDACTED]		Grade: 12		
Meeting Date 05/22/2014	BOE Date 08/25/2014	Committee / Reason Subcommittee on Special Education / Reevaluation/Annual Review	Decision Classified	Placement Recommendation / School 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>
Resource Room Program	09/03/2014	06/26/2015	5:1	1	Daily	42min.	Classroom

Student: Board of Education Copy AIBB# Grade: 12

<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Placement Recommendation / School</u>			
05/22/2014	08/25/2014	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>
Special Class - Social Studies	09/03/2014	06/26/2015	15:1	1	Daily	42min.	Classroom
Special Class - English	09/03/2014	06/26/2015	15:1	1	Daily	42min.	Classroom
Counseling Services	09/03/2014	06/26/2015	Individual	1	Weekly	42min.	Therapy Room/ Counselors Office

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

Student: Board of Education Copy		AND#: [REDACTED]		Grade: 01			
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
05/23/2014	08/25/2014	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	09/03/2014	06/26/2015	Small Group	2	Weekly	30min.	Therapy Room or Classroom
Physical Therapy	09/03/2014	06/26/2015	Individual	2	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	09/03/2014	06/26/2015	Small Group	2	Weekly	30min.	Therapy Room or Classroom

Student: Board of Education Copy		AND#: [REDACTED]		Grade: 01			
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
05/23/2014	08/25/2014	Subcommittee on Special Education / Reevaluation/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	09/03/2014	06/26/2015	Individual	2	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	09/03/2014	06/26/2015	Small Group	1	Weekly	30min.	Therapy Room or Classroom

Student: Board of Education Copy		AND#: [REDACTED]		Grade: 01			
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
05/23/2014	08/25/2014	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	09/03/2014	06/26/2015	Small Group	2	Weekly	30min.	Therapy Room or Classroom

Student: Board of Education Copy		AND#: [REDACTED]		Grade: 01			
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
05/23/2014	08/25/2014	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	09/03/2014	06/26/2015	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		All#:			Je: 04		
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School		
05/29/2014	07/21/2014	Subcommittee on Special Education / Annual Review	Exited		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>
Resource Room Program	09/09/2013	06/27/2014	5:1	1	Daily	40min.	Classroom
Speech/Language Therapy	09/09/2013	06/27/2014	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		AID#: _____		Grade: 05			
Meeting Date 05/29/2014	BOE Date 08/25/2014	Committee / Reason Subcommittee on Special Education / Annual Review	Decision Classified	Placement Recommendation / School 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>
Integrated Co-teaching Services (ICT-Literacy/Math)	09/03/2014	06/26/2015		4	Daily	40min.	Classroom
Speech/Language Therapy	09/03/2014	06/26/2015	Small Group	2	Weekly	30min.	Therapy Room or Classroom
Counseling-Social Skills Counseling	09/03/2014	06/26/2015	Small Group	1	Weekly	30min.	Counselor's Office/Classroom

Student: _____		AID#: _____		Grade: 05			
Meeting Date 05/29/2014	BOE Date 08/25/2014	Committee / Reason Subcommittee on Special Education / Annual Review	Decision Classified	Placement Recommendation / School 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>
Integrated Co-teaching Services (ICT-Literacy/Math)	09/03/2014	06/26/2015		4	Weekly	40min.	Classroom

Student: _____		AID#: _____		Grade: _____			
Meeting Date 05/29/2014	BOE Date 08/25/2014	Committee / Reason Subcommittee on Special Education / Annual Review	Decision Classified	Placement Recommendation / School 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>
Resource Room Program	09/03/2014	06/26/2015	5:1	1	Daily	40min.	Classroom
Speech/Language Therapy	09/03/2014	06/26/2015	Small Group	2	Weekly	30min.	Therapy Room or Classroom

Student: Board of Education Copy		AID#: _____		Grade: 06			
Meeting Date 05/29/2014	BOE Date 08/25/2014	Committee / Reason Subcommittee on Special Education / Annual Review	Decision Classified	Placement Recommendation / School 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>
Speech/Language Therapy	09/03/2014	06/26/2015	Small Group	2	Weekly	42min.	Therapy Room or Classroom

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

Student: Board of Education Copy		AIDE:			Grade: 02		
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School		
05/29/2014	08/25/2014	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>
Vision Services	09/03/2014	06/26/2015	Individual	1	Weekly	30min.	Therapy Room
Orientation and Mobility Services	09/03/2014	06/26/2015	Individual	5	Yearly	30min.	School
Vision Consultant	09/03/2014	06/26/2015	Individual	50	Yearly	30min.	Classroom
Individual Aide	09/03/2014	06/26/2015		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#: _____				Grade: 01	
Meeting Date	BOE Date	Committee / Reason	Decision			Placement Recommendation / School	
05/30/2014	08/25/2014	Subcommittee on Special Education / Reevaluation/Annual Review	Declassified			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>
Psychological Counseling Services	09/09/2013	06/27/2014	Small Group	1	Weekly	30min.	Counselor's Office
Occupational Therapy	09/09/2013	06/27/2014	Small Group	1	Weekly	30min.	Therapy Room
Parent Counseling and Training	09/09/2013	06/27/2014	Individual	4	Yearly	30min.	Conference Room

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

Student: Board of Education Copy		AID#: [REDACTED]		Grade: 02			
Meeting Date 05/30/2014	BOE Date 08/25/2014	Committee / Reason Subcommittee on Special Education / Annual Review	Decision Classified	Placement Recommendation / School 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	09/03/2014	06/26/2015	Small Group	2	Weekly	30min.	Therapy Room or Classroom

Student: Board of Education Copy		AID#: [REDACTED]		Grade: 02			
Meeting Date 05/30/2014	BOE Date 08/25/2014	Committee / Reason Subcommittee on Special Education / Annual Review	Decision Classified	Placement Recommendation / School 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	09/03/2014	06/26/2015	Individual	1	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/03/2014	06/26/2015	Small Group	2	Weekly	30min.	Therapy Room or Classroom

Student: Board of Education Copy		AID#: [REDACTED]		Grade: 01			
Meeting Date 05/30/2014	BOE Date 08/25/2014	Committee / Reason Committee on Special Education / Annual Review	Decision Classified	Placement Recommendation / School 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>
Integrated Co-teaching Services (ICT-Literacy/Math)	09/03/2014	06/26/2015		4	Daily	40min.	Classroom
Speech/Language Therapy	09/03/2014	06/26/2015	Individual	2	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	09/03/2014	06/26/2015	Small Group	2	Weekly	30min.	Therapy Room or Classroom

Student: Board of Education Copy		AID#: [REDACTED]		Grade: 01			
Meeting Date 05/30/2014	BOE Date 08/25/2014	Committee / Reason Subcommittee on Special Education / Annual Review	Decision Classified	Placement Recommendation / School 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	09/03/2014	06/26/2015	Individual	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	09/03/2014	06/26/2015	Small Group	1	Weekly	30min.	Therapy Room or Classroom

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

Student: 'Board of Education Copy'		AHD#:			Grade: 05			
Meeting Date 06/05/2014	BOE Date 08/25/2014	Committee / Reason Subcommittee on Special Education / Annual Review	Decision Classified	Placement Recommendation / School 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>	
Integrated Co-teaching Services	09/03/2014	06/26/2015		1	Daily	2hr. 40min.	Classroom	
(ICT-Literacy/Math)								
Speech/Language Therapy	09/03/2014	06/26/2015	Small Group	2	Weekly	30min.	Therapy Room or Classroom	

Student: 'Board of Education Copy'		AHD#:			Grade: 04			
Meeting Date 06/05/2014	BOE Date 08/25/2014	Committee / Reason Subcommittee on Special Education / Annual Review	Decision Classified	Placement Recommendation / School 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>	
Counseling-Social Skills Counseling	09/03/2014	06/26/2015	Small Group	1	Weekly	30min.	Counselor's Office/Classroom	
Occupational Therapy	09/03/2014	06/26/2015	Small Group	1	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/03/2014	06/26/2015	Small Group	2	Weekly	30min.	Therapy Room or Classroom	

Student: 'Board of Education Copy'		AHD#:			Grade: 04			
Meeting Date 06/05/2014	BOE Date 08/25/2014	Committee / Reason Subcommittee on Special Education / Annual Review	Decision Classified	Placement Recommendation / School 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>	
Integrated Co-teaching Services	09/03/2014	06/26/2015		4	Daily	40min.	Classroom	

Student: 'Board of Education Copy'		AHD#:			Grade: 05			
Meeting Date 06/05/2014	BOE Date 08/25/2014	Committee / Reason Subcommittee on Special Education / Reevaluation Review	Decision Classified	Placement Recommendation / School 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>	
Integrated Co-teaching Services	09/03/2014	06/26/2015		4	Daily	40min.	Classroom	
(ICT-Literacy/Math)								

Student: 'Board of Education Copy'		AHD#:			Grade: 04			
Meeting Date 06/05/2014	BOE Date 08/25/2014	Committee / Reason Subcommittee on Special Education / Annual Review	Decision Classified	Placement Recommendation / School 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	09/03/2014	06/26/2015	Small Group	2	Weekly	30min.	Therapy Room or Classroom

Student: Board of Education Copy Grade: 04

<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Placement Recommendation / School</u>
06/05/2014	08/25/2014	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>
Physical Therapy	09/03/2014	06/26/2015	Individual	1	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy	09/03/2014	06/26/2015	Individual	1	Weekly	30min.	Therapy Room or Classroom

Student: Board of Education Copy Grade: 04

<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Placement Recommendation / School</u>
06/05/2014	08/25/2014	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>
Integrated Co-teaching Services (ICT-Literacy/Math)	09/03/2014	06/26/2015		4	Daily	40min.	Classroom
Speech/Language Therapy	09/03/2014	06/26/2015	Small Group	2	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy	09/03/2014	06/26/2015	Small Group	2	Weekly	30min.	Therapy Room or Classroom

Student: Board of Education Copy Grade: 03

<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Placement Recommendation / School</u>
06/05/2014	08/25/2014	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>
Counseling-Social Skills Counseling	09/03/2014	06/26/2015	Small Group	1	Weekly	30min.	Counselor's Office/Classroom
Occupational Therapy	09/03/2014	06/26/2015	Individual	1	Weekly	30min.	Therapy Room or Classroom
Individual Aide	09/03/2014	06/26/2015		8	Daily	40 minutes	class

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

Grade: 12

Student: Board of Education Copy

ABID#:

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School				
06/05/2014	08/25/2014	Subcommittee on Special Education / Graduating Senior	Exited	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-English)		09/09/2013	06/27/2014		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/09/2013	06/27/2014		1	Daily	42min.	Classroom

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

Meeting Date		BOE Date		Committee / Reason		Decision		Placement Recommendation / School	
06/05/2014		08/25/2014		Subcommittee on Special Education / Reevaluation/Annual Review		Classified		Home Public School District (HPSD) / Rocky Point High School	
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location	
Special Class (Learning Lab - Math)		09/03/2014	06/26/2015	15:1	1	Every Other Day	42min.	Classroom	
Integrated Co-teaching Services (ICT-English)		09/03/2014	06/26/2015		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Math)		09/03/2014	06/26/2015		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Science)		09/03/2014	06/26/2015		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)		09/03/2014	06/26/2015		1	Daily	42min.	Classroom	

Meeting Date		BOE Date		Committee / Reason		Decision		Placement Recommendation / School	
06/05/2014		07/21/2014		Subcommittee on Special Education / Reevaluation Review		Classified		Home Public School District (HPSD) / Rocky Point High School	
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location	
Resource Room Program		09/03/2014	06/26/2015	5:1	1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-English)		09/03/2014	06/26/2015		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)		09/03/2014	06/26/2015		1	Daily	42min.	Classroom	
Counseling - Psychological		09/03/2014	06/26/2015	Individual	1	Weekly	30min.	Counselor's Office/Special Location	

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

Student: Board of Education Copy		AUID#: 61234		Grade: K09
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/06/2014	08/25/2014	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**

Student: 'Board of Education Copy'		ANID#:		Date: 02			
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
06/06/2014	08/25/2014	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>
Integrated Co-teaching Services	09/03/2014	06/26/2015		4	Daily	40min.	Classroom
Physical Therapy	09/03/2014	06/26/2015	Individual	1	Weekly	30min.	Therapy Room/Gym
Occupational Therapy	09/03/2014	06/26/2015	Small Group	1	Weekly	30min.	Therapy Room or Classroom
Counseling-Social Skills Counseling	09/03/2014	06/26/2015	Small Group	1	Weekly	30min.	Counselor's Office/Classroom
Speech/Language Therapy	09/03/2014	06/26/2015	Small Group	2	Weekly	30min.	Therapy Room or Classroom
Shared Aide	09/03/2014	06/26/2015		6	Daily	40 minutes	classroom

Student: 'Board of Education Copy'		ANID#:		Date: 02			
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
06/06/2014	08/25/2014	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	09/03/2014	06/26/2015	Individual	1	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/03/2014	06/26/2015	Small Group	2	Weekly	30min.	Therapy Room or Classroom

Student: 'Board of Education Copy'		ANID#:		Date: 02			
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
06/06/2014	08/25/2014	Subcommittee on Special Education / Reevaluation 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>
Special Class	09/03/2014	06/26/2015	15:1	6	Daily	40min.	Classroom
Special Class	07/07/2014	08/15/2014	12:1+1	5	Weekly	3hr.	Classroom
Parent Counseling and Training	09/03/2014	06/26/2015	Individual	2	Yearly	30min.	Conference Room
Speech/Language Therapy	09/03/2014	06/26/2015	Individual	2	Weekly	30min.	Therapy Room or Classroom
Counseling-Social Skills Counseling	09/03/2014	06/26/2015	Small Group	1	Weekly	30min.	Counselor's Office/Classroom
Physical Therapy	09/03/2014	06/26/2015	Individual	2	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy	07/07/2014	08/15/2014	Small Group	1	Weekly	30min.	Therapy Room
Speech/Language Therapy	07/07/2014	08/15/2014	Small Group	2	Weekly	30min.	Classroom
Counseling-Social Skills Counseling	07/07/2014	08/15/2014	Small Group	2	Weekly	30min.	Classroom
Shared Aide	07/07/2014	06/26/2015		6	Daily	40 minutes	Classroom.

Student: 'Board of Education Copy'		ANID#:		Date: 03	
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Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School				
06/06/2014	08/25/2014	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>
Integrated Co-teaching Services (ICT-Literacy/Math)		09/03/2014	06/26/2015		4	Daily	40min.	Classroom
Shared Aide		09/03/2014	06/26/2015		2	Daily	40 minutes	Lunchroom, Special Area Classes

Student: [REDACTED] Board of Education Copy [REDACTED] AADH [REDACTED] Grade: 02

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School				
06/06/2014	08/25/2014	Subcommittee on Special Education / Program 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>
Special Class		09/03/2014	06/26/2015	15:1	6	Daily	40min.	Classroom
Special Class		07/07/2014	08/15/2014	12:1+1	5	Weekly	5hr.	Classroom
Speech/Language Therapy		09/03/2014	06/26/2015	Small Group	2	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy		09/03/2014	06/26/2015	Individual	1	Weekly	30min.	Therapy Room or Classroom
Counseling-Social Skills Counseling		09/03/2014	06/26/2015	Small Group	1	Weekly	30min.	Therapy Room or Classroom
Parent Counseling and Training		09/03/2014	06/26/2015	Individual	2	Yearly	30min.	Conference Room
Counseling - Psychological		09/03/2014	06/26/2015	Small Group	1	Weekly	30min.	Therapy Room
Occupational Therapy		07/07/2014	08/15/2014	Small Group	1	Weekly	30min.	Therapy Room
Speech/Language Therapy		07/07/2014	08/15/2014	Small Group	2	Weekly	30min.	Classroom
Counseling - Psychological		07/07/2014	08/15/2014	Small Group	2	Weekly	30min.	Classroom
Individual Aide		07/07/2014	06/26/2015		6	Daily	40 minutes	Classroom, lunch and specials

Student: [REDACTED] Board of Education Copy [REDACTED] AADH [REDACTED] Grade: 01

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School				
06/06/2014	08/25/2014	Subcommittee on Special Education / Program 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>
Special Class		09/03/2014	06/26/2015	12:1+1	6	Daily	40min.	Classroom
Special Class		07/07/2014	08/15/2014	12:1+1	1	Daily	5hr.	Classroom
Speech/Language Therapy		09/03/2014	06/26/2015	Small Group	1	Weekly	30min.	Therapy Room or Classroom
Physical Therapy		09/03/2014	06/26/2015	Individual	2	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy		09/03/2014	06/26/2015	Individual	2	Weekly	30min.	Therapy Room or Classroom
Counseling-Social Skills Counseling		09/03/2014	06/26/2015	Small Group	1	Weekly	30min.	Counselor's Office/Classroom
Parent Counseling and Training		09/03/2014	06/26/2015	Individual	4	Yearly	30min.	Counselor's Office
Occupational Therapy		09/03/2014	06/26/2015	Individual	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy		07/07/2014	08/15/2014	Small Group	2	Weekly	30min.	Classroom

Counseling-Social Skills Counseling	07/07/2014	08/15/2014	Small Group	2	Weekly	30min.	Classroom
Physical Therapy	07/07/2014	08/15/2014	Small Group	1	Weekly	30min.	Therapy Room
Occupational Therapy	07/07/2014	08/15/2014	Small Group	1	Weekly	30min.	Classroom
Shared Aide	07/07/2014	06/26/2015		6	Daily	40 minutes	Classroom

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

Student: Board of Education Copy		AHD#: 19008	ide: 08	
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/09/2014	08/25/2014	Committee on Special Education / Initial Eligibility Determination Meeting	Ineligible	Home Public School District(HPSD) / Rocky Point Middle School

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

Student: 'Board of Education Copy'		A#ID#:		Grade: 07			
Meeting Date 06/09/2014	BOE Date 08/25/2014	Committee / Reason Subcommittee on Special Education / Annual Review	Decision Classified	Placement Recommendation / School 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)	09/03/2014	06/26/2015		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)	09/03/2014	06/26/2015		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/03/2014	06/26/2015		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/03/2014	06/26/2015		1	Daily	42min.	Classroom
Special Class (Learning Lab - ELA)	09/03/2014	06/26/2015	15:1	1	Every Other Day	42min.	Classroom
Special Class (Learning Lab - Math)	09/03/2014	06/26/2015	15:1	1	Daily	42min.	Classroom

Student: 'Board of Education Copy'		A#ID#:		Grade: 08			
Meeting Date 06/09/2014	BOE Date 08/25/2014	Committee / Reason Subcommittee on Special Education / Annual Review	Decision Classified	Placement Recommendation / School 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)	09/03/2014	06/26/2015		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)	09/03/2014	06/26/2015		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/03/2014	06/26/2015		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/03/2014	06/26/2015		1	Daily	42min.	Classroom
Special Class (Learning Lab - ELA)	09/03/2014	06/26/2015	15:1	1	Every Other Day	42min.	Classroom
Special Class (Learning Lab - Math)	09/03/2014	06/26/2015	15:1	1	Every Other Day	42min.	Classroom

Student: 'Board of Education Copy'		A#ID#:		Grade: 09			
Meeting Date 06/09/2014	BOE Date 08/25/2014	Committee / Reason Subcommittee on Special Education / Annual Review	Decision Classified	Placement Recommendation / School 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>
Resource Room Program	09/03/2014	06/26/2015	5:1	1	Daily	42min.	Resource Room

Student: 'Board of Education Copy'		A#ID#:		Grade: 07			
Meeting Date 06/09/2014	BOE Date 08/25/2014	Committee / Reason Subcommittee on Special Education / Annual Review	Decision Classified	Placement Recommendation / School BOCES Class in a Public School(BOCES-PSD) / BOCES ES Jefferson Academic Center			
<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	09/03/2014	06/26/2015	8:1+1	1	Daily	6hr.	Classroom
Counseling - Psychological	09/03/2014	06/26/2015	Small Group	1	Weekly	30min.	Counselor's Office
Speech/Language Therapy	09/03/2014	06/26/2015	Small Group	2	Weekly	42min.	Therapy Room or Classroom
Counseling - Psychological	09/03/2014	06/26/2015	Individual	1	Weekly	30min.	Classroom
Individual Aide	09/03/2014	06/26/2015		1	Daily	6 hours	classroom

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

Meeting Date		BOE Date		Committee / Reason		Decision		Placement Recommendation / School		
06/13/2014		08/25/2014		Subcommittee on Special Education / Program 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	06/27/2014	Direct	4	Daily	40min.	Classroom
Occupational Therapy				09/09/2013	06/27/2014	Small Group	1	Weekly	30min.	Therapy Room or Classroom

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

Student: Board of Education Copy AND#: _____ Grade: 04

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School				
06/13/2014	08/25/2014	Subcommittee on Special Education / Program 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>
Integrated Co-teaching Services (ICT-Literacy/Math)		09/03/2014	06/26/2015		4	Daily	40min.	Classroom
Speech/Language Therapy		09/03/2014	06/26/2015	Small Group	2	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy		09/03/2014	06/26/2015	Small Group	1	Weekly	30min.	Therapy Room or Classroom

Student: Board of Education Copy AND#: _____ Grade: 05

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School				
06/13/2014	08/25/2014	Committee on Special Education / Initial Eligibility Determination Meeting	Ineligible	Home Public School District(HPSD) / Joseph A. Edgar School				

Student: Board of Education Copy AND#: _____ Grade: 05

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School				
06/13/2014	07/25/2014	Subcommittee on Special Education / Reevaluation 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		09/03/2014	06/26/2015	15:1	6	Daily	40min.	Classroom
Counseling-Social Skills Counseling		09/03/2014	06/26/2015	Small Group	1	Weekly	30min.	Therapy Room or Classroom

Student: Board of Education Copy AND#: _____ Grade: 04

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School				
06/13/2014	08/25/2014	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>
Integrated Co-teaching Services		09/03/2014	06/26/2015		4	Daily	40min.	Classroom
Speech/Language Therapy		09/03/2014	06/26/2015	Small Group	3	Weekly	30min.	Therapy Room or Classroom

Student: Board of Education Copy AND#: _____ Grade: 05

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School				
06/13/2014	08/25/2014	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>
Integrated Co-teaching Services (ICT-Literacy/Math)	09/03/2014	06/26/2015		4	Daily	40min.	Classroom

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

Student: Board of Education Copy		AID#:		Grade: 01			
Meeting Date 06/16/2014	BOE Date 08/25/2014	Committee / Reason Subcommittee on Special Education / Annual Review	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Frank J. Carasiti Elem.			
Recommended Program/Service Speech/Language Therapy	Start Date 09/03/2014	End Date 06/26/2015	Ratio Small Group	Frequency 3	Period Weekly	Duration 30min.	Location Therapy Room or Classroom

Student: Board of Education Copy		AID#:		Grade: 02			
Meeting Date 06/16/2014	BOE Date 08/25/2014	Committee / Reason Subcommittee on Special Education / Annual Review	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Frank J. Carasiti Elem.			
Recommended Program/Service Occupational Therapy	Start Date 09/03/2014	End Date 06/26/2015	Ratio Small Group	Frequency 1	Period Weekly	Duration 30min.	Location Therapy Room or Classroom

Student: Board of Education Copy		AID#:		Grade: Ungraded			
Meeting Date 06/16/2014	BOE Date 08/25/2014	Committee / Reason Subcommittee on Special Education / Reevaluation Review	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Joseph A. Edgar School			
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class	09/03/2014	06/26/2015	15:1	6	Daily	40min.	Classroom
Special Class	07/07/2014	08/15/2014	12:1+1	5	Weekly	3hr.	Classroom
Parent Counseling and Training	09/03/2014	06/26/2015	Individual	4	Yearly	30min.	Conference Room
Speech/Language Therapy	09/03/2014	06/26/2015	Individual	3	Weekly	30min.	Therapy Room or Classroom
Counseling-Social Skills Counseling	09/03/2014	06/26/2015	Small Group	1	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy	09/03/2014	06/26/2015	Small Group	1	Weekly	30min.	Therapy Room
Speech/Language Therapy	07/07/2014	08/15/2014	Small Group	2	Weekly	30min.	Classroom
Counseling-Social Skills Counseling	07/07/2014	08/15/2014	Small Group	2	Weekly	30min.	Classroom
Individual Aide	07/07/2014	06/26/2015		8	Daily	40 minutes	school

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

Student: Board of Education Copy		AID#: 61701			Grade: 04		
Meeting Date 06/17/2014	BOE Date 08/25/2014	Committee / Reason Subcommittee on Special Education / Requested Review Transfer Student	Decision Classified	Placement Recommendation / School 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	01/10/2014	06/27/2014	Direct	4	Daily	40min.	Classroom
Speech/Language Therapy	01/10/2014	06/27/2014	Small Group	2	Weekly	30min.	Therapy Room or Classroom
Student: Board of Education Copy		AID#: 60078			Grade: 02		
Meeting Date 06/17/2014	BOE Date 07/21/2014	Committee / Reason Subcommittee on Special Education / Initial Eligibility Determination Meeting	Decision Initial Meeting - Eligibility Not Determined	Placement Recommendation / School Home Public School District(HPSD) / Frank J. Carasiti Elem.			

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

Student: Board of Education Copy		AHD#: 01701		DC		Re: 05		
Meeting Date	BOE Date	Committee / Reason	Decision			Placement Recommendation / School		
06/17/2014	08/25/2014	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>
Integrated Co-teaching Services		09/03/2014	06/26/2015		4	Daily	40min.	Classroom
Speech/Language Therapy		09/03/2014	06/26/2015	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		/ /		BOE		p. 12		
Meeting Date	BOE Date	Committee / Reason	Decision			Placement Recommendation / School		
06/17/2014	08/25/2014	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>
Counseling		09/03/2014	06/26/2015	Individual	1	Monthly	30min.	Counselor's Office/Classroom

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

Student: Board of Education Copy		AID#: E		Page: 01			
Meeting Date	BOE Date	Committee / Reason	Decision			Placement Recommendation / School	
06/20/2014	08/25/2014	Subcommittee on Special Education / Program Review	Classified			Approved Private School - Day(APS-D) / Developmental Disabilities Inst.	
<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	09/04/2014	06/26/2015	6:1+3	5	Weekly	6hr.	Classroom
Special Class	07/07/2014	08/15/2014	6:1+3	1	Daily	6hr.	School
Applied Behavioral Analysis Services	09/04/2014	06/26/2015	Individual	4	Weekly	1hr.	Home/Community
Speech/Language Therapy	09/04/2014	06/26/2015	Individual	2	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	09/04/2014	06/26/2015	Small Group (3:1)	1	Weekly	30min.	Classroom
Speech/Language Therapy	07/07/2014	08/15/2014	Individual	2	Weekly	30min.	Classroom
Applied Behavioral Analysis Services	07/07/2014	08/15/2014	Individual	4	Weekly	1hr.	Home
Speech/Language Therapy	07/07/2014	08/15/2014	Small Group (3:1)	1	Weekly	30min.	Classroom
Behavioral Intervention Consultation for Team	07/07/2014	06/26/2015		3	Weekly	30 minutes	Classroom

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

Student: Board of Education Copy		AID#:			Grade: 02			
Meeting Date 06/23/2014	BOE Date 08/25/2014	Committee / Reason Subcommittee on Special Education / Reevaluation Review	Decision Classified		Placement Recommendation / School Home Public School District(HPSD) / Frank J. Carasiti Elem.			
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class		09/03/2014	06/26/2015	15:1	6	Daily	40min.	Classroom
Speech/Language Therapy		09/03/2014	06/26/2015	Small Group	2	Weekly	30min.	Therapy Room or Classroom

Student: Board of Education Copy		AID#:			Grade: 01			
Meeting Date 06/23/2014	BOE Date 07/21/2014	Committee / Reason Subcommittee on Special Education / Program Review	Decision Classified		Placement Recommendation / School Home Public School District(HPSD) / Frank J. Carasiti Elem.			
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class		09/03/2014	06/26/2015	15:1	6	Daily	40min.	Classroom
Speech/Language Therapy		09/03/2014	06/26/2015	Individual	2	Weekly	30min.	Therapy Room or Classroom
Physical Therapy		09/03/2014	06/26/2015	Individual	2	Weekly	30min.	Therapy Room
Speech/Language Therapy		09/03/2014	06/26/2015	Small Group	1	Weekly	30min.	Therapy Room or Classroom
Counseling-Social Skills Counseling		09/03/2014	06/26/2015	Small Group	1	Weekly	30min.	Counselor's Office
Parent Counseling and Training		09/03/2014	06/26/2015	Individual	4	Yearly	30min.	School
Shared Aide		09/03/2014	06/26/2015		1	Daily	40 minutes	lunch/recess

Student: Board of Education Copy		AID#:			Grade: 01			
Meeting Date 06/23/2014	BOE Date 08/25/2014	Committee / Reason Subcommittee on Special Education / Program Review	Decision Classified		Placement Recommendation / School Home Public School District(HPSD) / Frank J. Carasiti Elem.			
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Integrated Co-teaching Services (ICT-Literacy/Math)		09/03/2014	06/26/2015		4	Daily	40min.	Classroom
Physical Therapy		09/03/2014	06/26/2015	Individual	2	Weekly	30min.	Therapy Room/Gym

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

Student: Board of Education Copy		AID#: [REDACTED]		Grade: K/1g			
Meeting Date	BOE Date	Committee / Reason	Decision			Placement Recommendation / School	
07/15/2014	08/25/2014	Subcommittee on Special Education / New Entrant with IEP	Classified			Home Public School District(HPSD) / Frank J. Carasiti Elem.	
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration
Integrated Co-teaching Services (ICT-Literacy/Math)		09/03/2014	06/26/2015		4	Daily	40min.
Counseling-Social Skills Counseling		09/03/2014	06/26/2015	Small Group	1	Weekly	30min.
Occupational Therapy		09/03/2014	06/26/2015	Individual	1	Weekly	30min.
							Location
							Classroom
							Therapy Room or Classroom
							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: 08	
Meeting Date 07/15/2014	BOE Date 08/25/2014	Committee / Reason Committee on Special Education / Initial Eligibility Determination Meeting	Decision Classified		Placement Recommendation / School 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)	09/03/2014	06/26/2015		1	Daily	42min.	Integrated
Integrated Co-teaching Services (ICT-Math)	09/03/2014	06/26/2015		1	Daily	42min.	Integrated
Integrated Co-teaching Services (ICT-Science)	09/03/2014	06/26/2015		1	Daily	42min.	Integrated
Integrated Co-teaching Services (ICT-Social Studies)	09/03/2014	06/26/2015		1	Daily	42min.	Integrated
Counseling-Social Skills Training	09/03/2014	06/26/2015	Individual	2	Monthly	42min.	Counselor's Office
Parent Counseling and Training	09/03/2014	06/25/2015	Individual	4	Yearly	42min.	Conference Room

Student: 'Board of Education Copy'		AltID#:		DOB:		Grade: 10	
Meeting Date 07/15/2014	BOE Date 08/25/2014	Committee / Reason Subcommittee on Special Education / Annual Review	Decision Classified		Placement Recommendation / School BOCES Class in a Public School(BOCES-PSD) / BOCES@Bellport-Patchogue Medford HS		
<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	09/03/2014	06/26/2015	8:1+1	1	Daily	6hr.	Classroom
Speech/Language Therapy	09/03/2014	06/26/2015	Individual	1	Weekly	42min.	Therapy Room or Classroom

Student: 'Board of Education Copy'		AltID#:		DOB:		Grade: 11	
Meeting Date 07/15/2014	BOE Date 08/25/2014	Committee / Reason Subcommittee on Special Education / Annual Review	Decision Classified		Placement Recommendation / School 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>
Counseling	09/03/2014	06/26/2015	Individual	1	Monthly	30min.	Therapy Room or Classroom

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

Student: 'Board of Education Copy'		AKID#:	DOB:	Grade: 08			
Meeting Date 07/22/2014	BOE Date 08/25/2014	Committee / Reason Subcommittee on Special Education / Reevaluation Review	Decision Classified	Placement Recommendation / School 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>
Special Class - Reading	09/03/2014	06/26/2015	15:1	1	Daily	42min.	Classroom
Special Class - English	09/03/2014	06/26/2015	15:1	1	Daily	42min.	Classroom
Special Class - Math	09/03/2014	06/26/2015	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies	09/03/2014	06/26/2015	15:1	1	Daily	42min.	Classroom
Special Class - Science	09/03/2014	06/26/2015	15:1	1	Daily	42min.	Classroom
Speech/Language Therapy	09/03/2014	06/26/2015	Individual	1	Weekly	42min.	Therapy Room or Classroom
Speech/Language Therapy	09/03/2014	06/26/2015	Small Group	2	Weekly	42min.	Classroom

Student: 'Board of Education Copy'		AKID#:	DOB:	Grade: 07			
Meeting Date 07/22/2014	BOE Date 08/25/2014	Committee / Reason Subcommittee on Special Education / Program Review	Decision Classified	Placement Recommendation / School BOCES Class in a Public School(BOCES-PSD) / BOCES ES Jefferson Academic Center			
<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	09/03/2014	06/26/2015	8:1+1	1	Daily	6hr.	Classroom
Counseling - Psychological	09/03/2014	06/26/2015	Small Group	1	Weekly	30min.	Counselor's Office
Speech/Language Therapy	09/03/2014	06/26/2015	Small Group	2	Weekly	42min.	Therapy Room or Classroom
Counseling - Psychological	09/03/2014	06/26/2015	Individual	1	Weekly	30min.	Counselor's Office
Occupational Therapy	09/03/2014	06/26/2015	Individual	1	Weekly	42min.	Therapy Room or Classroom
Parent Counseling and Training	09/03/2014	06/26/2015	Individual	1	Monthly	40min.	Special Location
Individual Aide	09/03/2014	06/26/2015		1	Daily	6 hours	classroom
Occupational Therapy Consultation	09/03/2014	06/26/2015		1	Monthly	30 minutes	Classroom

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

Student: 'Board of Education Copy'		AHID#: [REDACTED]		Grade: 09			
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
06/16/2014	08/25/2014	Subcommittee on Special Education / Amendment	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>
Special Class - Math	09/09/2013	06/27/2014	15:1	1	Daily	42min.	Classroom
Special Class (Learning Lab - ELA)	09/09/2013	06/27/2014	15:1	1	Every Other Day	42min.	Classroom
Special Class - Science	09/09/2013	06/27/2014	15:1	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-English)	09/09/2013	06/27/2014		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/27/2014		1	Daily	42min.	Classroom

Student: 'Board of Education Copy'		AHID#: [REDACTED]		Grade: 02			
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
06/13/2014	08/25/2014	Committee on Special Education / Amendment	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>
Consultant Teacher Services (CTD English)	09/09/2013	06/27/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Math)	09/09/2013	06/27/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Reading)	09/09/2013	06/27/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Social Studies/Science)	09/09/2013	06/27/2014	Direct	1	Daily	40min.	Classroom
Speech/Language Therapy	09/09/2013	06/27/2014	Small Group	2	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy	06/13/2014	06/27/2014	Small Group	2	Weekly	30min.	Therapy Room or Classroom

Student: 'Board of Education Copy'		AHID#: [REDACTED]		Grade: Kdg.		
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School		
06/12/2014	08/25/2014	Section 504 Committee / Amendment	Section 504	/ Frank J. Carasiti Elem.		

Student: 'Board of Education Copy'		AHID#: [REDACTED]		Grade: 11			
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
06/09/2014	08/25/2014	Subcommittee on Special Education / Amendment - Agreement No Meeting	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>
Special Class - Social Studies	09/09/2013	06/27/2014	15:1	1	Daily	42min.	Classroom
Special Class - English	09/09/2013	06/27/2014	15:1	1	Daily	42min.	Classroom
Special Class - Science	09/26/2013	06/27/2014	15:1	1	Daily	42min.	Classroom

Counseling Services	09/09/2013	06/27/2014	Small Group	1	Weekly	42min.	Therapy Room/ Counselors Office
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Rocky Point Union Free School District
Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy'		AHID#:		Grade: 07			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School		
07/21/2014	08/25/2014	Subcommittee on Special Education / Amendment	Classified		BOCES Class in a Public School(BOCES-PSD) / BOCES ES-Jefferson AC@Oregon Middle Sch		
<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 (Jefferson Academic Center@Oregon Middle)	09/03/2014	06/26/2015	8:1+1	1	Daily	5hr. 30min.	Classroom
Psychological Counseling Services	09/03/2014	06/26/2015	Individual	1	Weekly	30min.	Counselor's Office and other therapeutic settings
Psychological Counseling Services	09/03/2014	06/26/2015	Small Group	1	Weekly	30min.	Counselor's Office and other therapeutic settings

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

Student: 'Board of Education Copy'		AID#: [REDACTED]		Grade: Ungraded			
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
06/27/2014	08/25/2014	Subcommittee on Special Education / Amendment	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>
Integrated Co-teaching Services (ICT-Literacy/Math)	09/03/2014	06/26/2015		4	Daily	40min.	Classroom
Special Class (Learning Lab - Math)	09/03/2014	06/26/2015	10:1	1	Daily	40min.	Classroom
Special Class	07/07/2014	08/15/2014	1:1	4	Weekly	1hr. 15min.	Home
Speech/Language Therapy	09/03/2014	06/26/2015	Individual	2	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	09/03/2014	06/26/2015	Small Group	2	Weekly	30min.	Therapy Room or Classroom
Skilled Nursing Services	09/03/2014	06/26/2015	Individual	2	Daily	15min.	On Bus
Parent Counseling and Training	09/03/2014	06/26/2015	Individual	4	Yearly	1hr.	Conference Room
Occupational Therapy	09/03/2014	06/26/2015	Individual	2	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	07/07/2014	08/15/2014	Small Group	2	Weekly	30min.	School
Individual Aide	09/03/2014	06/26/2015		8	Daily	Throughout the School Day	School

Student: 'Board of Education Copy'		AID#: [REDACTED]		Grade: 07			
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
07/15/2014	08/25/2014	Subcommittee on Special Education / Amendment	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-English)	09/03/2014	06/26/2015		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)	09/03/2014	06/26/2015		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/03/2014	06/26/2015		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/03/2014	06/26/2015		1	Daily	42min.	Classroom
Special Class (Learning Lab - ELA)	09/03/2014	06/26/2015	15:1	1	Every Other Day	42min.	Classroom
Special Class (Learning Lab - Math)	09/03/2014	06/26/2015	15:1	1	Every Other Day	42min.	Classroom
Speech/Language Therapy	09/03/2014	06/26/2015	Small Group	2	Weekly	42min.	Therapy Room or Classroom

Student: 'Board of Education Copy'		AID#: [REDACTED]		Grade: 07			
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
07/22/2014	08/25/2014	Subcommittee on Special Education / Amendment	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>
Special Class (Learning Lab - ELA)	09/03/2014	06/26/2015	15:1	1	Daily	42min.	Classroom
Special Class - Math	09/03/2014	06/26/2015	15:1	1	Daily	42min.	Classroom

Integrated Co-teaching Services (ICT-English)	09/03/2014	06/26/2015	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/03/2014	06/26/2015	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/03/2014	06/26/2015	1	Daily	42min.	Classroom

Student: 'Board of Education Copy'		AHID#:			Grade: Ungraded		
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School		
07/15/2014	08/25/2014	Subcommittee on Special Education / Amendment	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	09/03/2014	06/26/2015	10:1	1	Daily	40min.	Math Lab
Integrated Co-teaching Services (ICT-Literacy/Math)	09/03/2014	06/26/2015		3	Daily	40min.	Classroom
Speech/Language Therapy	09/03/2014	06/26/2015	Small Group	2	Weekly	30min.	Therapy Room or Classroom
Parent Counseling and Training	09/03/2014	06/26/2015	Individual	4	Yearly	30min.	Special Location
Physical Therapy	09/03/2014	06/26/2015	Individual	1	Weekly	30min.	Therapy Room
Occupational Therapy	09/03/2014	06/26/2015	Small Group	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	09/03/2014	06/26/2015	Individual	2	Weekly	30min.	Therapy Room or Classroom
Physical Therapy	09/03/2014	06/26/2015	Individual	1	Weekly	30min.	Classroom/Gym
Occupational Therapy	09/03/2014	06/26/2015	Individual	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	07/07/2014	08/15/2014	Small Group	2	Weekly	30min.	Therapy Room or Classroom
Individual Aide	09/03/2014	06/26/2015		8	Daily	40 minutes	school

Student: 'Board of Education Copy'		AHID#:			Grade: 10		
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School		
06/10/2014	08/25/2014	Subcommittee on Special Education / Amendment - Agreement No Meeting	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>
Special Class (Learning Lab - ELA)	09/03/2014	06/26/2015	15:1	1	Every Other Day	42min.	Classroom
Integrated Co-teaching Services (ICT-English)	09/03/2014	06/26/2015		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/03/2014	06/26/2015		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/03/2014	06/26/2015		1	Daily	42min.	Classroom
Special Class - Math	09/03/2014	06/26/2015	15:1	1	Daily	42min.	Classroom

Student: 'Board of Education Copy'		AHID#:			Grade: Preschool		
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School		
06/13/2014	08/25/2014	Committee on Preschool Special Education / Amendment	Classified Preschool		Approved Preschool Special Education Program(APSEP) / Just Kids		
<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 in an Integrated Setting	09/03/2014	06/26/2015	18:2:1	5	Weekly	5hr.	Classroom
Speech/Language Therapy	09/03/2014	06/26/2015	Individual	2	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	09/03/2014	06/26/2015	Small Group	1	Weekly	30min.	Therapy Room or Classroom
Physical Therapy	09/03/2014	06/26/2015	Individual	2	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy	09/03/2014	06/26/2015	Individual	2	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy	07/07/2014	08/15/2014	Individual	1	Weekly	30min.	Therapy Room
Speech/Language Therapy	07/07/2014	08/15/2014	Individual	1	Weekly	30min.	Therapy Room
Physical Therapy	07/07/2014	08/15/2014	Individual	1	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy'		AHD#: [REDACTED]				Grade: 10	
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
06/19/2014	08/25/2014	Subcommittee on Special Education / Amendment - Agreement No Meeting	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>
Special Class - Math	09/03/2014	06/26/2015	15:1	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/03/2014	06/26/2015		1	Daily	42min.	Classroom
Special Class - English	09/03/2014	06/26/2015	15:1	1	Daily	42min.	Classroom
Special Class - Science	09/03/2014	06/26/2015	15:1	1	Daily	42min.	Classroom
Special Class (Learning Lab - Study Skills)	09/03/2014	06/26/2015	15:1	1	Every Other Day	42min.	Classroom
Speech/Language Therapy	09/03/2014	06/26/2015	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom

Student: 'Board of Education Copy'		AHD#: [REDACTED]				Grade: 06	
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
06/20/2014	08/25/2014	Subcommittee on Special Education / Amendment	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>
Occupational Therapy	09/03/2014	06/26/2015	Individual	1	Weekly	42min.	Therapy Room or Classroom
Physical Therapy	09/03/2014	06/26/2015	Individual	2	Weekly	42min.	Therapy Room
Physical Therapy	07/07/2014	08/15/2014	Individual	2	Weekly	30min.	Home
Occupational Therapy Consultation	09/03/2014	06/26/2015		1	Monthly	30 minutes	classroom

Student: 'Board of Education Copy'		AHD#: [REDACTED]				Grade: 07	
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
07/29/2014	08/25/2014	Subcommittee on Special Education / Amendment	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>
Special Class - Reading	09/03/2014	06/26/2015	15:1	1	Daily	42min.	Classroom
Special Class - English	09/03/2014	06/26/2015	15:1	1	Daily	42min.	Classroom

Special Class - Math	09/03/2014	06/26/2015	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies	09/03/2014	06/26/2015	15:1	1	Daily	42min.	Classroom
Special Class - Science	09/03/2014	06/26/2015	15:1	1	Daily	42min.	Classroom
Parent Counseling and Training	09/03/2014	06/26/2015	Individual	4	Yearly	42min.	Special Location
Counseling-Social Skills Training	09/03/2014	06/26/2015	Small Group	1	Weekly	42min.	Counselor's Office/Classroom
Speech/Language Therapy	09/03/2014	06/26/2015	Small Group	2	Weekly	42min.	Therapy Room or Classroom
Occupational Therapy Consultation	09/03/2014	06/26/2015		1	Yearly	1 hour	School

Student: 'Board of Education Copy'		AIID#:			Grade: 04		
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
07/14/2014	08/25/2014	Subcommittee on Special Education / Amendment	Classified	Home Public School District(HPSD) / Joseph A. Edgar School			
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Integrated Co-teaching Services (ICT-Literacy/Math)	09/03/2014	06/26/2015		4	Daily	40min.	Classroom
Occupational Therapy	09/03/2014	06/26/2015	Small Group	1	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy'		AIID#:			Grade: 06		
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
07/14/2014	08/25/2014	Subcommittee on Special Education / Amendment	Classified	Home Public School District(HPSD) / Rocky Point Middle School			
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class - Reading	09/03/2014	06/26/2015	15:1	1	Daily	42min.	Classroom
Special Class - Math	09/03/2014	06/26/2015	15:1	1	Daily	42min.	Classroom
Special Class - English	09/03/2014	06/26/2015	15:1	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/03/2014	06/26/2015		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/03/2014	06/26/2015		1	Daily	42min.	Classroom
Counseling-Social Skills Training	09/03/2014	06/26/2015	Small Group	1	Weekly	42min.	Counselor's Office/Special Location
Speech/Language Therapy	09/03/2014	06/26/2015	Small Group	2	Weekly	42min.	Classroom
Parent Counseling and Training	09/03/2014	06/26/2015	Individual	4	Yearly	42min.	Conference Room
Speech/Language Therapy	09/03/2014	06/26/2015	Individual	1	Weekly	42min.	Therapy Room

Student: 'Board of Education Copy'		AIID#:			Grade: 10		
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
07/01/2014	08/25/2014	Subcommittee on Special Education / Amendment - Agreement No Meeting	Classified	BOCES Class in a Public School(BOCES-PSD) / BOCES@Bellport-Patchogue Medford HS			
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class (Bellport AC Included Site)	09/03/2014	06/26/2015	8:1+1	5	Weekly	6hr.	Special Class

Special Class (Bellport Academic Center-SE)	07/07/2014	08/15/2014	8:1+2	5	Weekly	2hr. 30min.	Special Classes
Counseling - Psychological	09/03/2014	06/26/2015	Individual	2	Weekly	30min.	Across All Educational Settings
Counseling - Psychological	09/03/2014	06/26/2015	Small Group	1	Weekly	30min.	Across All Educational Settings
Counseling	07/07/2014	08/15/2014	Individual	1	Weekly	30min.	Counselor's Office/Special Location
Counseling	07/07/2014	08/15/2014	Small Group	1	Weekly	30min.	Counselor's Office/Special Location

Student: 'Board of Education Copy'		A#ID#:			Grade: 12		
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
05/23/2014	08/25/2014	Subcommittee on Special Education / Amendment - Agreement No Meeting	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>
Special Class - Science	09/03/2014	06/26/2015	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies	09/03/2014	06/26/2015	15:1	2	Daily	42min.	Classroom
Speech/Language Therapy	09/03/2014	06/26/2015	Small Group	2	Weekly	42min.	Push-In

Student: 'Board of Education Copy'		A#ID#:			Grade: 10		
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
07/15/2014	08/25/2014	Subcommittee on Special Education / Amendment	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-Math)	09/03/2014	06/26/2015		1	Daily	42min.	Classroom
Special Class - English	09/03/2014	06/26/2015	15:1	1	Daily	42min.	Classroom
Special Class (Learning Lab - Math)	09/03/2014	06/26/2015	15:1	1	Every Other Day	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/03/2014	06/26/2015		1	Daily	42min.	Classroom
Special Class - Science	09/03/2014	06/26/2015	15:1	1	Daily	42min.	Classroom

Student: 'Board of Education Copy'		A#ID#:			Grade: 07		
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
06/23/2014	08/25/2014	Subcommittee on Special Education / Amendment - Agreement No Meeting	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-Social Studies)	09/03/2014	06/26/2015		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-English)	09/03/2014	06/26/2015		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/03/2014	06/26/2015		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)	09/03/2014	06/26/2015		1	Daily	42min.	Classroom
Special Class (Learning Lab - ELA)	09/03/2014	06/26/2015	15:1	1	Every Other Day	42min.	Classroom
Special Class (Learning Lab - Math)	09/03/2014	06/26/2015	15:1	1	Every Other Day	42min.	Classroom

Speech/Language Therapy	09/03/2014	06/26/2015	Individual	1	Weekly	42min.	Therapy Room
Hearing Services	09/03/2014	06/26/2015	Individual	3	Weekly	42min.	Therapy Room
Hearing Services	09/03/2014	06/26/2015	Individual	1	Weekly	42min.	Classroom
Speech/Language Therapy	09/03/2014	06/26/2015	Small Group	1	Weekly	42min.	Therapy Room or Classroom

Student: 'Board of Education Copy'			AHID#:			Grade: 11		
Meeting Date	BOE Date	Committee / Reason	Decision			Placement Recommendation / School		
07/02/2014	08/25/2014	Subcommittee on Special Education / Amendment - Agreement No Meeting	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-English)	09/03/2014	06/26/2015		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)	09/03/2014	06/26/2015		1	Daily	42min.	Classroom	

Student: 'Board of Education Copy'			AHID#:			Grade: 07		
Meeting Date	BOE Date	Committee / Reason	Decision			Placement Recommendation / School		
07/21/2014	08/25/2014	Subcommittee on Special Education / Amendment	Classified			BOCES Class in a Public School(BOCES-PSD) / BOCES ES-Jefferson AC@Oregon Middle Sch		
<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 (Jefferson Academic Center@Oregon Middle)	09/03/2014	06/26/2015	8:1+1	1	Daily	5hr. 30min.	Classroom	
Psychological Counseling Services	09/03/2014	06/26/2015	Individual	1	Weekly	30min.	Counselor's Office and other therapeutic settings	
Psychological Counseling Services	09/03/2014	06/26/2015	Small Group	1	Weekly	30min.	Counselor's Office and other therapeutic settings	

Student: 'Board of Education Copy'			AHID#:			Grade: 10		
Meeting Date	BOE Date	Committee / Reason	Decision			Placement Recommendation / School		
07/01/2014	08/25/2014	Subcommittee on Special Education / Amendment	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>	
Parent Counseling and Training	09/03/2014	06/26/2015	Individual	4	Yearly	42min.	Special Location	
Counseling-Social Skills Training	09/03/2014	06/26/2015	Individual	2	Monthly	42min.	Counselor's Office/Special Location	

Student: 'Board of Education Copy'			AHID#:			Grade: Ungraded		
Meeting Date	BOE Date	Committee / Reason	Decision			Placement Recommendation / School		
06/26/2014	08/25/2014	Subcommittee on Special Education / Amendment - Agreement No Meeting	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)	09/03/2014	06/26/2015	1:1	5	Weekly	2hr.	Home
Speech/Language Therapy	09/03/2014	06/26/2015	Individual	2	Weekly	45min.	Home
Occupational Therapy	09/03/2014	06/26/2015	Individual	2	Weekly	30min.	Home
Physical Therapy	09/03/2014	06/26/2015	Individual	2	Weekly	30min.	Home

Student: 'Board of Education Copy'		AHD#:		Grade: 01				
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School				
06/16/2014	08/25/2014	Committee on Special Education / Amendment	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>
Integrated Co-teaching Services (ICT-Literacy/Math)		09/03/2014	06/26/2015		4	Daily	40min.	Classroom
Physical Therapy		09/03/2014	06/26/2015	Individual	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy		09/03/2014	06/26/2015	Individual	2	Weekly	30min.	Therapy Room
Speech/Language Therapy		09/03/2014	06/26/2015	Small Group	2	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy		07/07/2014	08/15/2014	Individual	2	Weekly	30min.	Classroom

Student: 'Board of Education Copy'		AHD#:		Grade: Ungraded				
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School				
06/27/2014	08/25/2014	Subcommittee on Special Education / Amendment - Agreement No Meeting	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)		09/03/2014	06/26/2015	1:1	1	Daily	3hr.	Home
Special Class (Home Instruction)		07/07/2014	08/15/2014	1:1	1	Daily	3hr.	Home
Physical Therapy		09/09/2014	06/26/2015	Individual	2	Weekly	1hr.	Home
Occupational Therapy		09/03/2014	06/26/2015	Individual	3	Weekly	45min.	Home
Speech/Language Therapy		09/03/2014	06/26/2015	Individual	3	Weekly	1hr.	Home
Speech/Language Therapy		07/07/2014	08/15/2014	Individual	2	Weekly	1hr. 30min.	Home
Occupational Therapy		07/07/2014	08/15/2014	Individual	3	Weekly	1hr.	Home
Physical Therapy		07/07/2014	08/15/2014	Individual	2	Weekly	1hr.	Home

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

Student: 'Board of Education Copy'		AltID#: _____		DC: _____		Grade: Kdg.	
Meeting Date	BOE Date	Committee / Reason	Decision			Placement Recommendation / School	
06/09/2014	08/25/2014	Committee on Special Education / Reevaluation 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>
Integrated Co-teaching Services (ICT-Literacy/Math)	09/03/2014	06/26/2015		1	Weekly	2hr. 40min.	Classroom
Speech/Language Therapy	09/03/2014	06/26/2015	Individual	2	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	09/03/2014	06/26/2015	Small Group	1	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy	09/03/2014	06/26/2015	Small Group	1	Weekly	30min.	Therapy Room or Classroom

Student: 'Board of Education Copy'		AltID#: 01558 _____		DC: _____		Grade: Kdg.	
Meeting Date	BOE Date	Committee / Reason	Decision			Placement Recommendation / School	
06/09/2014	08/25/2014	Committee on Special Education / Reevaluation CPSE to CSE Transition	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>
Integrated Co-teaching Services	09/03/2014	06/26/2015		1	Daily	2hr. 40min.	Classroom
Occupational Therapy	09/03/2014	06/26/2015	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'				Grade: Preschool				
Meeting Date 07/02/2014	BOE Date 08/25/2014	Committee / Reason Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Decision Classified Preschool		Placement Recommendation / School Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only			
<u>Recommended Program/Service</u> Speech/Language Therapy	<u>Start Date</u> 09/03/2014	<u>End Date</u> 06/26/2015	<u>Ratio</u> Individual	<u>Frequency</u> 2	<u>Period</u> Weekly	<u>Duration</u> 30min.	<u>Location</u> Home/Community	

Student: 'Board of Education Copy'				Grade: Preschool				
Meeting Date 07/02/2014	BOE Date 08/25/2014	Committee / Reason Committee on Preschool Special Education / Requested Review	Decision Classified Preschool		Placement Recommendation / School Approved Preschool Special Education Program(APSEP) / Developmental Disabilities Institute			
<u>Recommended Program/Service</u> Special Class	<u>Start Date</u> 09/03/2014	<u>End Date</u> 06/26/2015	<u>Ratio</u> 6:1:3.5	<u>Frequency</u> 5	<u>Period</u> Weekly	<u>Duration</u> 5hr.	<u>Location</u> Classroom	

Student: 'Board of Education Copy'				Grade: Preschool				
Meeting Date 07/16/2014	BOE Date 08/25/2014	Committee / Reason Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Decision Classified Preschool		Placement Recommendation / School Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only			
<u>Recommended Program/Service</u> Special Education Itinerant Teacher Services Parent Counseling and Training	<u>Start Date</u> 09/03/2014	<u>End Date</u> 06/26/2015	<u>Ratio</u> 1:1 Individual	<u>Frequency</u> 3 2	<u>Period</u> Weekly Monthly	<u>Duration</u> 1hr. 1hr.	<u>Location</u> Preschool Home/Community	

Student: 'Board of Education Copy'				AltID: [REDACTED] Grade: Preschool				
Meeting Date 07/16/2014	BOE Date 08/25/2014	Committee / Reason Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Decision Classified Preschool		Placement Recommendation / School Approved Preschool Special Education Program(APSEP) / Alternatives For Children			
<u>Recommended Program/Service</u> Special Class in an Integrated Setting Occupational Therapy Physical Therapy Counseling - Psychological	<u>Start Date</u> 09/15/2014	<u>End Date</u> 06/26/2015	<u>Ratio</u> 15:1:2 Individual Individual Small Group	<u>Frequency</u> 5 2 2 1	<u>Period</u> Weekly Weekly Weekly Weekly	<u>Duration</u> 2hr. 30min. 30min. 30min. 30min.	<u>Location</u> Classroom Therapy Room or Classroom Therapy Room or Classroom Therapy Room or Classroom	

Student: 'Board of Education Copy'				AltID#: [REDACTED] Grade: Preschool				
Meeting Date 07/03/2014	BOE Date 08/25/2014	Committee / Reason Committee on Preschool Special Education / Amendment	Decision Classified Preschool		Placement Recommendation / School Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only			
<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	07/07/2014	08/15/2014	Individual	2	Weekly	30min.	Home/Community
Occupational Therapy	07/07/2014	08/15/2014	Individual	1	Weekly	30min.	Home/Community

Student: 'Board of Education Copy' AltID#: _____ Grade: Preschool

Meeting Date	BOE Date	Committee / Reason	Decision			Placement Recommendation / School		
07/28/2014	08/25/2014	Committee on Preschool Special Education / Program Review	Classified Preschool			Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only		
<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	09/03/2014	06/26/2015	6:1+1	5	Weekly	5hr. 30min.	Classroom	
Special Class	07/01/2014	08/11/2014	12:1+2	5	Weekly	5hr.	Classroom	
Parent Counseling and Training	09/03/2014	06/26/2015	Individual	1	Monthly	1hr.	Special Location	
Physical Therapy	09/03/2014	06/26/2015	Individual	5	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	09/03/2014	06/26/2015	Individual	3	Weekly	30min.	Therapy Room or Classroom	
Vision Services	09/03/2014	06/26/2015	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Speech/Feeding	09/03/2014	06/26/2015	Individual	4	Weekly	30min.	Therapy Room or Classroom	
Assistive Technology	09/03/2014	06/26/2015	Individual	2	Yearly	1hr.	AHRC	
Speech/Language Therapy	07/01/2014	08/11/2014	Individual	3	Weekly	30min.	Therapy Room or Classroom	
Physical Therapy	07/01/2014	08/11/2014	Individual	5	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	07/01/2014	08/11/2014	Individual	3	Weekly	30min.	Therapy Room or Classroom	
Vision Services	07/01/2014	08/11/2014	Individual	2	Weekly	30min.	Therapy Room or Classroom	

Student: 'Board of Education Copy' AltID#: _____ Grade: Preschool

Meeting Date	BOE Date	Committee / Reason	Decision			Placement Recommendation / School		
07/31/2014	08/25/2014	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool			Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only		
<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	09/03/2014	06/26/2015	Individual	2	Weekly	30min.	Home/Community	

Student: 'Board of Education Copy' AltID#: _____ Grade: Preschool

Meeting Date	BOE Date	Committee / Reason	Decision			Placement Recommendation / School		
07/31/2014	08/25/2014	Committee on Preschool Special Education / Reevaluation Transfer Student	Classified Preschool			Approved Preschool Special Education Program(APSEP) / Leeway School, Inc		
<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 in an Integrated Setting	09/03/2014	06/26/2015	12:1+1	5	Weekly	2hr. 30min.	Classroom	
Speech/Language Therapy	09/03/2014	06/26/2015	1:1	1	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/03/2014	06/26/2015	Small Group (3:1)	1	Weekly	30min.	Therapy Room or Classroom	

Student: 'Board of Education Copy' AltID#: _____ Grade: Preschool

Meeting Date 07/28/2014	BOE Date 08/25/2014	Committee / Reason Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Decision Classified Preschool	Placement Recommendation / School Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only				
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Speech/Language Therapy		01/05/2015	06/26/2015	Individual	2	Weekly	30min.	Home/Community
Physical Therapy		01/05/2015	06/26/2015	Individual	2	Weekly	30min.	Home/Community

Student: 'Board of Education Copy'							Grade: Preschool	
Meeting Date 07/28/2014	BOE Date 08/25/2014	Committee / Reason Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Decision Classified Preschool	Placement Recommendation / School Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only				
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Speech/Language Therapy		01/05/2015	06/26/2015	Individual	2	Weekly	30min.	Home/Community
Physical Therapy		01/05/2015	06/26/2015	Individual	1	Weekly	30min.	Home/Community

Student: 'Board of Education Copy'							Grade: Preschool	
Meeting Date 07/28/2014	BOE Date 08/25/2014	Committee / Reason Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Decision Classified Preschool	Placement Recommendation / School Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only				
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Physical Therapy		09/03/2014	06/26/2015	Individual	1	Weekly	30min.	Therapy Room
Occupational Therapy		09/03/2014	06/26/2015	Individual	1	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy'							Grade: Preschool	
Meeting Date 07/02/2014	BOE Date 08/25/2014	Committee / Reason Committee on Preschool Special Education / Requested Review	Decision Classified Preschool	Placement Recommendation / School Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only				
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Speech/Language Therapy		07/07/2014	08/15/2014	Individual	1	Weekly	30min.	Home/Community

Student: 'Board of Education Copy'							Grade: Preschool	
Meeting Date 07/28/2014	BOE Date 08/25/2014	Committee / Reason Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Decision Classified Preschool	Placement Recommendation / School Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only				
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Speech/Language Therapy		09/03/2014	06/26/2015	Individual	2	Weekly	30min.	Home/Community

Rocky Point UFSD
Personnel Schedule for Board of Education Approval -08/25/14

Schedule 08-25-14-A Classified Staff

Name		Position	Bldg.	Salary Rate	Salary Amount	Effective Date	Description/Comments
Jasinski	Joseph	Groundskeeper I	DW	Annual - Step 0	31,190*	8/26/14	Full-time twelve-month conditional appointment. Replaces B. Smigielski. Salary pro-rated.
Hallisey	Judith	Account Clerk	DO	Annual - Step 0	27,849*	9/8/14	Full-time twelve-month probationary appointment. Replaces K. Repperger. Salary pro-rated.
Sidorsky	Cathy	School Teacher Aide	MS	N/A	N/A	9/1/14	Unpaid leave of absence for personal reasons from 9/1/14 through 6/30/15.
Ward	Jessica	School Teacher Aide	DW	Annual - Step 0	14,481*	9/1/14	Full-time contractual leave replacement contingent appointment (C. Sidorsky) from 9/1/14 through 6/30/15. Per Civil Service rules and regulations.
Utting	Dawn	School Lunch Monitor	FJC	N/A	N/A	8/31/14	Resignation for the purpose of accepting a full-time ten-month School Teacher Aide position.
Utting	Dawn	School Teacher Aide	DW	Annual - Step 0	14,481*	9/1/14	Full-time ten-month contractual appointment. New position.
*Pending contract negotiations							

Rocky Point UFSD
Personnel Schedule for Board of Education Approval -08/25/14

Schedule 08-25-14-B Certified Staff

Name	Position	Bldg.	Salary		Effective	Description/Comments	
			Rate	Amount	Date		
Banigan	Donna	Elementary Education Teacher	FJC	M-5	63,429	09/01/14	Reinstatement as full-time elementary education teacher. Amended tenure date from 9/1/09 to 9/1/14.
Miller	Amanda	Elementary Education Teacher	FJC	M-3	58,851	09/01/14	Part-time (.33) elementary education teacher appointment commencing 9/1/14 and ending 6/30/15. Salary pro-rated.
Muchnik	Marc	School Psychologist	FJC	M-3	58,851	9/1/14	Full-time ten-month probationary appointment commencing 9/1/14 through 8/31/15. Two (2) years Jarema credit. Replaces J. Tavano-Foss.
Volini	Lauren	ELA 7-12 Teacher	HS	M-2	56,560	9/1/2014	Full-time ten-month probationary appointment commencing 9/1/14 through 8/31/16. One (1) year Jarema credit. Replaces C. Amato.
Allenger	Rachel	ELA Teacher	HS	B-1	45,793	9/1/14	Change in status from part-time .7 contractual appointment from 9/1/14 through 6/30/15 to full-time probationary appointment commencing 9/1/14 through 8/31/17. New position.
Volkman	Jennifer	Elementary Education Teacher	JAE	B-1	45,793	9/1/14	Regular substitute teacher assignment from 9/1/14 through 1/30/15 (F. Jacobellis). Salary pro-rated.
Lombardi	Tami	Speech and Hearing Handicapped Teacher	DW	M-2	56,560	9/1/14	Part-time (.6) contractual appointment beginning 9/1/14 through 6/30/15. Salary pro-rated.
Scalone	Tara	LOTE Teacher	HS	N/A	N/A	9/1/14	Unpaid FMLA for the purpose of childcare from 9/1/14 through 11/24/14.

Rocky Point UFSD
Personnel Schedule for Board of Education Approval -08/25/14

Schedule 08-25-14-B Certified Staff

Name	Position	Bldg.	Salary		Effective	Description/Comments	
			Rate	Amount	Date		
Scalone	Tara	LOTE Teacher	HS	N/A	N/A	11/25/14	Unpaid leave of absence for the purpose of childcare from 11/25/14 through 6/30/15.
Rabeno	Angela	LOTE Teacher	HS	B-1	45,793	9/1/14	Regular substitute teacher assignment from 9/1/14 through 6/30/15 (T. Scalone).
Ruffini	Monique	Elementary Education Teacher	JAE	N/A	N/A	6/28/14	Continuation of unpaid FMLA for the purpose of childcare from 6/28/14 through 10/16/14.
Ruffini	Monique	Elementary Education Teacher	JAE	N/A	N/A	10/17/14	Unpaid leave of absence for the purpose of childcare from 10/17/14 through 1/30/15.
Healy	Mara	Elementary Education Teacher	JAE	B-1	45,793	9/1/14	Regular substitute teacher assignment from 9/1/14 through 1/30/15 (M. Ruffini).
Hofmann	Kathleen	Science Teacher	HS	N/A	N/A	9/19/14	Unpaid family medical leave of absence for the purpose of childcare from 9/19/14 through 11/20/14.
Hofmann	Kathleen	Science Teacher	HS	N/A	N/A	11/21/14	Unpaid leave of absence for the purpose of childcare from 11/21/14 through 6/30/15.
Scholl	Marissa	Science Teacher	HS	B-1	45,793	9/19/14	Regular substitute teacher assignment from 9/19/14 through 6/30/15 (K. Hofmann). Salary pro-rated.
Napolitano	Nicole	ESL Teacher	FJC	N/A	N/A	9/1/14	Unpaid leave of absence for the purpose of childcare from 9/1/14 through 1/30/15.
Walia	Inderpal (Paul)	Special Education Coordinator	DO	N/A	N/A	8/27/14 EOB	Resignation for personal reasons
Amato	Cristina	ELA Teacher 7-12	HS	N/A	N/A	7/28/14	Resignation for personal reasons
Dimoulas	Jeffery	Special Education Teacher	MS	N/A	N/A	7/8/14	Resignation for personal reasons

Rocky Point UFSD
Personnel Schedule for Board of Education Approval -08/25/14

Schedule 08-25-14-B Certified Staff

Name	Position	Bldg.	Salary		Effective	Description/Comments	
			Rate	Amount	Date		
Skalet	Danielle	Special Education Teacher	MS	M-1	54,267	9/1/14	Full-time ten month probationary appointment commencing 9/1/14 through 8/3/17. Replaces J. Dimoulas.
Callahan	Kimberly	Music Teacher	MS	N/A	N/A	8/21/14	Resignation for personal reasons
Silvestri	Rachel	Music Teacher	MS	M-3	58,851	9/1/14	Part-time .5 contractual appointment from 9/1/14 through 6/30/15. Salary pro-rated. New position. Replaces K. Callahan.
Coen	Kristin	Business Education Teacher	HS	Annual	12,480	9/1/14	Additional class from 9/1/14 through 6/30/15
Armine	Gregory	Art Teacher	HS	Annual	12,098	9/1/14	Additional class from 9/1/14 through 6/30/15
Meier	Seth	Art Teacher	HS	Annual	12,480	9/1/14	Additional class from 9/1/14 through 6/30/15
Janson	Laurel	FACS Teacher	HS	Annual	12,098	9/1/14	Additional class from 9/1/14 through 6/30/15
DiScala	George	LOTE Teacher	HS	Annual	12,098	9/1/14	Additional class from 9/1/14 through 6/30/15
Tonetti	Deborah	LOTE Teacher	HS	Annual	12,098	9/1/14	Additional class from 9/1/14 through 6/30/15
Thomas	Kerri	Mathematics Teacher	HS	Annual	10,190	9/1/14	Additional class from 9/1/14 through 6/30/15
Aschettino	Andrew	Physical Education Teacher	HS	Annual	5,667	9/1/14	Additional .5 class from 9/1/14 through 6/30/15
DiLorenzo	Anthony	Physical Education Teacher	HS	Annual	5,667	9/1/14	Additional .5 class from 9/1/14 through 6/30/15
Marchetta	Anthony	Physical Education Teacher	HS	Annual	6,240	9/1/14	Additional .5 class from 9/1/14 through 6/30/15
Schumacher	John	Technology Teacher	HS	Annual	9,427	9/1/14	Additional class from 9/1/14 through 6/30/15
Ciaccio	Robert	Technology Teacher	HS	Annual	12,480	9/1/14	Additional class from 9/1/14 through 6/30/15
Stiastny	Jeanne	Cosmetology Teacher	HS	Annual	5,286	9/1/14	Additional .5 class from 9/1/14 through 6/30/15
O'Connor	Elizabeth	Special Education Teacher	HS	Annual	9,045	9/1/14	Additional class from 9/1/14 through 6/30/15
Flanagan	Laura	ESL Teacher	HS	Annual	9,045	9/1/14	Additional class from 9/1/14 through 6/30/15
Modine	Kathi	Elementary Education Teacher	MS	Annual	12,480	9/1/14	Additional class from 9/1/14 through 6/30/15
Meyers	Dawn	Mathematics Teacher 7-12	MS	Annual	11,716	9/1/14	Additional class from 9/1/14 through 6/30/15
Katsapis	Elicia	Science Teacher	MS	Annual	5,743	9/1/14	Additional .5 class from 9/1/14 through 6/30/15
Ntiri	Agnes	FACS Teacher	MS	Annual	12,480	9/1/14	Additional class from 9/1/14 through 6/30/15
Burke	Jennifer	ESL Teacher	MS	Annual	12,480	9/1/14	Additional class from 9/1/14 through 6/30/15
Murphy	Susan	Special Education Teacher	HS	N/A	N/A	8/11/14	Resignation for personal reasons

Rocky Point UFSD
 Personnel Schedule for Board of Education Approval -08/25/14

Schedule 08-25-14-B Certified Staff

Name	Position	Bldg.	Salary		Effective	Description/Comments	
			Rate	Amount	Date		
Feig	Raina	Special Education Teacher	HS	M-1	54,267	9/1/2014	Full-time ten-month probationary appointment commencing 9/1/14 through 8/31/17. Replaces S. Murphy.

Rocky Point UFSD
Personnel Schedule for Board of Education Approval -08/25/14

Schedule 08-25-14-C Non-Teaching Substitutes

Name	Position	Bldg.	Salary		Effective Date	Description/Comments	
			Rate	Amount			
Schneider	Priscilla	Substitute Food Service Worker	DW	Hourly	9.76	9/1/14	2014-2015 school year
Behringer	Regina	Substitute Food Service Worker	DW	Hourly	9.76	9/1/14	2014-2015 school year
Betro	Dean	Substitute Custodian	DW	Hourly	9.76	9/1/14	2014-2015 school year
Buchner	Lynn	Substitute Registered Nurse	DW	Hourly	28.00	9/1/14	2014-2015 school year
Coburn	Christina	Substitute Registered Nurse	DW	Hourly	28.00	9/1/14	2014-2015 school year. Conditional appointment.
Deszcz	Kathrinia	Substitute Teacher Aide / Monitor	DW	Hourly	9.76	9/1/14	2014-2015 school year
DiMaio	Amanda	Substitute Registered Nurse	DW	Hourly	28.00	9/1/14	2014-2015 school year
Donovan	Beth	Substitute Teacher Aide / Monitor	DW	Hourly	9.76	9/1/14	2014-2015 school year
Doyle	Carolyn	Substitute Custodian / Monitor	DW	Hourly	9.76	9/1/14	2014-2015 school year
Drews	Wendy	Substitute Teacher Aide / Monitor	DW	Hourly	9.76	9/1/14	2014-2015 school year
Falcon	Jennifer	Substitute Teacher Aide / Monitor	DW	Hourly	9.76	9/1/14	2014-2015 school year
Ford	Nancy	Substitute Registered Nurse	DW	Hourly	28.00	9/1/14	2014-2015 school year
Frank-Ziegler	Leslie	Substitute Teacher Aide / Monitor	DW	Hourly	9.76	9/1/14	2014-2015 school year
Gershowitz	Pamela	Substitute Registered Nurse	DW	Hourly	28.00	9/1/14	2014-2015 school year
Grubbs	Linda	Substitute Teacher Aide / Monitor	DW	Hourly	9.76	9/1/14	2014-2015 school year
Iacona	Marlo	Substitute Teacher Aide / Monitor	DW	Hourly	9.76	9/1/14	2014-2015 school year
Jautze	Deborah	Substitute Senior Clerk Typist	DW	Hourly	9.76	9/1/14	2014-2015 school year
Kelly	Holly	Substitute Teacher Aide / Monitor	DW	Hourly	9.76	9/1/14	2014-2015 school year
McDonald	Kimberly	Substitute Teacher Aide / Monitor	DW	Hourly	9.76	9/1/14	2014-2015 school year
McEvilly	Marianne	Substitute Registered Nurse	DW	Hourly	28.00	9/1/14	2014-2015 school year

McGee	Mary	Substitute Teacher Aide / Monitor	DW	Hourly	9.76	9/1/14	2014-2015 school year
Messinetti	Maria	Substitute Teacher Aide	DW	Hourly	9.76	9/1/14	2014-2015 school year
Molinaro	Jacquelyn	Substitute Teacher Aide / Monitor	DW	Hourly	9.76	9/1/14	2014-2015 school year
Mongiardo	Christine	Substitute Registered Nurse	DW	Hourly	28.00	9/1/14	2014-2015 school year
Noonan	Joan	Substitute Registered Nurse	DW	Hourly	28.00	9/1/14	2014-2015 school year
Nugent	Linda	Substitute Teacher Aide / Monitor	DW	Hourly	9.76	9/1/14	2014-2015 school year
Pollard	Nancy	Substitute Teacher Aide / Monitor	DW	Hourly	9.76	9/1/14	2014-2015 school year
Rigoulot	Shore	Substitute Teacher Aide / Monitor	DW	Hourly	9.76	9/1/14	2014-2015 school year
Santana	Denise	Substitute Teacher Aide / Monitor	DW	Hourly	9.76	9/1/14	2014-2015 school year
Strauch	Maureen	Substitute Teacher Aide	DW	Hourly	9.76	9/1/14	2014-2015 school year
Strelecki	William	Substitute Teacher Aide	DW	Hourly	9.76	9/1/14	2014-2015 school year
Szeli	Linda	Substitute Registered Nurse	DW	Hourly	28.00	9/1/14	2014-2015 school year
Vagle	Gail	Substitute School Monitor	DW	Hourly	9.76	9/1/14	2014-2015 school year
Voorhis	Robyn	Substitute Teacher Aide / Monitor	DW	Hourly	9.76	9/1/14	2014-2015 school year
Zanetti	Nancy	Substitute Registered Nurse	DW	Hourly	28.00	9/1/14	2014-2015 school year
Strauch	James	Substitute Food Service Worker	DW	N/A	N/A	8/31/14	Inactivation of 2014-2015 substitute appointment
McEvelly	Robert	Substitute Custodian	DW	N/A	N/A	8/31/14	Inactivation of 2014-2015 substitute appointment
Hondropulos	Diane	Substitute Custodian	DW	N/A	N/A	8/31/14	Inactivation of 2014-2015 substitute appointment

Rocky Point UFSD
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Schedule 08-25-14-D Teaching Substitutes

Name	Position	Bldg.	Salary		Effective Date	Description/Comments	
			Rate	Amount			
Armenia	Lauren	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Avanzi	Vincenza	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Barbaro	Corinne	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Bartley	Leanna	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Berkowitz	Frances	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Bernier	Dana	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Boffoli	Nicholas	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Bollbach	Brittany	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Broschart	Steven	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Burk	Morgan	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Castellano	Gino	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Cecere	Jennie	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Centonze	Leah	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Curran	Colleen	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Davis	Daniele	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
DeVecchio	Amanda	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
DePasquale	Jayme	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Diamond	Kristin	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Donnarumma	Jaclyn	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Erbacher	Elizabeth	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Femoyer	Andrea	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Gelo	Stefanie	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Gianmugnai	Theresa	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Gomes	Janelle	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Grennan	Jaclyn	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Guerra	Janéce	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Healy	Mara	Per Diem Substitute Teacher	DW	Daily	100.00	2/2/15	2014-2015 school year
Hennigan	Elizabeth	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Henninger	Gerald	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Hill	Jeanne	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Hommel	Madison	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year

Humphrey	Holly	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Iasso	Joanne	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Johnson	Kevin	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Kaiser	Ashley	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Khan	Aroona	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Kircher	Sonia	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Kocka	Brienne	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Kravitz	Chelsea	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Krol	Kasey	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Kroll	Jordan	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Maier	William	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Mallin	Caitlin	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Marotta	Christopher	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Marrone	Kristen	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Martinsen	Carol	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
McCue	Jamie	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
McGuirk	Carrie-Ann	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Mejia	Adriana	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Methven	Heather	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Moorman	Maria	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Moran	Ashley	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Mulligan	Mary	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
O'Connell	Brianne	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Pagano	Michelle	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Panzera	Alba	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Patrovic	Mary	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Perry	Jason	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Perry	Patricia	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Prezzano-Britt	Denise	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Puric	Kristin	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Robles	Alicia	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Sabo	Brianna	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Salvator	Stephanie	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Sanniola	Krista	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Saraceno	Christine	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Schaefer	Dana	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year

Scholl	Marissa	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	Commencing 9/1/14 through 9/18/14.
Smith	Amanda	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Stark	Erica	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Tauby	Erin	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Tillinghast	Jesse	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Trapani	Karen	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Tullo	Kerri	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Vicedomini	John	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Villacis	Olga	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Westerlund	Melissa	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Whitcomb	Sara	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Woods	Wendy	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Wrigley	Kristina	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year
Zaremba	Denise	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/14	2014-2015 school year

Rocky Point UFSD
Personnel Schedule for Board of Education Approval -08/25/14

Schedule 08-25-14-E Co-Curricular Positions 2013/2014 and 2014/2015

Name		Position	Bldg.	Salary		Effective Date	Description/Comments
				Rate	Amount		
Erbacher	Elizabeth	Proctor	HS	Hourly	46.00	06/20/14	Physics Regents
Puric	Kristin	Proctor	HS	Hourly	46.00	6/17/14	Living Environment Regents
Caulfield	William	Chaperone	DW	Hourly	See below**	9/1/14	2014-2015 school year
Tully	Meghan	Home Tutor--LOTE Teacher	HS	Hourly	47.00	6/18/14	June 18, 2014 and June 25, 2014
Lopez	Mara	Home Tutor--Elementary Ed, ESL	JAE	Hourly	47.00	7/1/14	Amended start date
Pina	Nancy	Curriculum Writing	DW	N/A	N/A	6/30/14	ELA 11. Grant-funded through general fund and Title II Grant. 2014/2015 school year. Amended start date.
Parker	James	ELA Teacher	DW	Hourly	20.00	7/1/14	ICARE/SHARP/ALC/AHS Liaison 2014-2015 school year
Nash	Raffaella	Registered Nurse	JAE	Hourly	36.77*	7/1/14	Summer work during the period of July 1, 2014 through August 29, 2014. Not to exceed forty (40) hours.
Lukasz	Karen	Registered Nurse	MS	Hourly	35.97*	7/1/14	Summer work during the period of July 1, 2014 through August 29, 2014. Not to exceed forty (40) hours.
Rosman	Karen	Registered Nurse	HS	Hourly	29.82*	7/1/14	Summer work during the period of July 1, 2014 through August 29, 2014. Not to exceed forty (40) hours.
Barreca	Christine	Registered Nurse	FJC	Hourly	23.28*	7/1/14	Summer work during the period of July 1, 2014 through August 29, 2014. Not to exceed forty (40) hours.
Crerend	Ashley	Additional Supervision--Special Ed Teacher	DW	Hourly	47.00	7/1/14	Additional Supervision--Summer ICT Training--7/14/14 through 7/16/14 Not to exceed 15 hours.

Mauceri	John	Additional Supervision--Special Ed Teacher	DW	Hourly	47.00	7/1/14	Additional Supervision--Summer ICT Training--7/14/14 through 7/16/14 Not to exceed 15 hours.
Donadoni	Danielle	Additional Supervision--Elementary Ed Teacher	DW	Hourly	47.00	7/1/14	Additional Supervision--Summer ICT Training--7/14/14 through 7/16/14 Not to exceed 15 hours.
Eichler	Chester	Additional Supervision--Social Studies Teacher	DW	Hourly	47.00	7/1/14	Additional Supervision--Summer ICT Training--7/21/14 through 7/23/14 Not to exceed 15 hours.
Roviello-Meadows	Nyree	Additional Supervision--Social Studies Teacher	DW	Hourly	47.00	7/1/14	Additional Supervision--Summer ICT Training--7/21/14 through 7/23/14 Not to exceed 15 hours.
Picone	Meredith	Additional Supervision--School Psychologist	DW	Hourly	47.00	7/15/14	Interview Committee
Valvo	Denise	Additional Supervision--Special Education Teacher	DW	Hourly	47.00	7/15/14	Interview Committee
Tripp	Bettina	Curriculum Writing	FJC	Hourly	47.00	7/14/14	ELA 2. Grant-funded through general fund and Title II Grant. July 14, 2014 through August 31, 2014.
Pilkington-Kaler	Jan	Curriculum Writing	FJC	Hourly	47.00	7/16/14	CC Math 2. Grant-funded through general fund and Title II Grant. July 16, 2014 through September 30, 2014. Amended appointment from Math 1.
Nobre	Anthony	Curriculum Writing	HS	Hourly	47.00	7/28/14	Experimental Science. Grant-funded through general fund and Title II Grant. July 28, 2014 through December 1, 2014.
Berg	Linda	Food Service Worker	DW	Hourly	9.76*	8/28/14	Nutrikids POS computer training
Bohuslaw	Linda	Food Service Worker	DW	Hourly	12.32*	8/28/14	Nutrikids POS computer training
Cain	Karen	Food Service Worker	DW	Hourly	10.57*	8/28/14	Nutrikids POS computer training
Dragonetti	Anne	Food Service Worker	DW	Hourly	10.57*	8/28/14	Nutrikids POS computer training
Levix	Carla	Food Service Worker	DW	Hourly	11.32*	8/28/14	Nutrikids POS computer training
McDonald	Jennifer	Food Service Worker	DW	Hourly	18.12*	8/28/14	Nutrikids POS computer training
Olijnyk	Brooke	Food Service Worker	DW	Hourly	12.32*	8/28/14	Nutrikids POS computer training
Conner	Catherine	Kindergarten Orientation/Kindersocial	FJC	Daily	181.00	8/26/14	2014-2015 School Year
Lukas	Jessica	Kindergarten Orientation/Kindersocial	FJC	Daily	181.00	8/26/14	2014-2015 School Year

Fisher	Nicole	Kindergarten Orientation/Kindersocial	FJC	Daily	181.00	8/26/14	2014-2015 School Year
Sumwalt	Janel	Kindergarten Orientation/Kindersocial	FJC	Daily	181.00	8/26/14	2014-2015 School Year
Fusco	Cheryl	Special Education Teacher	DW	Annual	2,625	9/1/14	Wilson Foundations training and coaching. 2014-2015 school year.
Donadoni	Christopher	Swim Coach Chaperone	DW	Hourly	See below**	9/1/14	2014-2015 school year. Independent swimmer, Emily Bardak.
Meehan	Douglas	MS Football	DW	Annual	3,963	8/26/14	Coaching appointment 2014-2015 school year
Settepani	Joseph	Varsity Bowling	DW	N/A	N/A	7/22/14	Resignation for personal reasons
Iadanza	Jake	Volunteer Football Coach	DW	N/A	N/A	8/26/14	2014-2015 school year
Murphy	Susan	AIS--Special Education	DW	N/A	N/A	8/11/14	Resignation for personal reasons
Murphy	Susan	ICARE/SHARP/ALC/AHS Liaison	DW	N/A	N/A	8/11/14	Resignation for personal reasons
Murphy	Susan	Proctor	DW	N/A	N/A	8/11/14	Resignation for personal reasons
Murphy	Susan	Lunch Duty	DW	N/A	N/A	8/11/14	Resignation for personal reasons
Murphy	Susan	Chaperone	DW	N/A	N/A	8/11/14	Resignation for personal reasons
Amato	Cristina	Mark Twain Contest	HS	N/A	N/A	7/28/14	Resignation for personal reasons
Amato	Cristina	AIS Services - ICARE Program	DW	N/A	N/A	7/28/14	Resignation for personal reasons
Amato	Cristina	Additional Supervision	DW	N/A	N/A	7/28/14	Resignation for personal reasons
Amato	Cristina	Curriculum Writing	DW	N/A	N/A	7/28/14	Resignation for personal reasons
King	Kristina	HS Choreographer	HS	N/A	N/A	8/4/14	Resignation for personal reasons
Sciascia	Nicole	HS Choreographer	HS	Annual	2,246	9/1/14	2014-2015 school year. Replaces K. King.
Hawson	Jacqueline	HS Robotics Director	HS	Annual	4,052	9/1/14	2014-2015 school year
Callahan	Dawn	Social Studies Teacher	DW	Annual	1,870	9/1/14	Mentor 2014-2015 school year
Lindsay	Scott	Special Education Teacher	DW	Annual	1,870	9/1/14	Mentor 2014-2015 school year
Schecher	Amy	Music Teacher	DW	Annual	1,870	9/1/14	Mentor 2014-2015 school year
McGuire	Megan	Special Education Teacher	DW	Annual	1,870	9/1/14	Mentor 2014-2015 school year
Blume	Christine	English Teacher	DW	Annual	1,870	9/1/14	Mentor 2014-2015 school year
Lucadamo	Keri	Special Education Teacher	DW	Annual	1,870	9/1/14	Mentor 2014-2015 school year
**Up to two hours: \$52.00; in excess of two hours: \$78.00; Junior/Senior Prom: \$52.00 per hour. 2013-2014 school year							
**Up to two hours: \$53.00; in excess of two hours: \$79.00; Junior/Senior Prom: \$53.00 per hour. 2014-2015 school year							