

AGENDA
ROCKY POINT PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
August 26, 2019

Reminder Regarding Public Comment:

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

I Meeting called to Order:

Present: Susan Sullivan, President
Sean Callahan, Vice President
Gregory Amendola, Trustee
Edward Casswell, Trustee
Jessica Ward, Trustee
Scott O'Brien, Ed.D., Superintendent of Schools
Susann Crossan, Assistant Superintendent
Gregory Hilton, School Business Official
Kelly White, District Clerk

Absent:

II 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

CONSENT AGENDA

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

III-VII Consent Agenda Items

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

- III: Minutes** – Regular Meeting June 17, 2019; Special Meeting July 9, 2019; Organizational Meeting/Regular Business Meeting July 11, 2019; Special Meeting July 17, 2019
- IV: Treasurer’s Reports** – June 2019
- V: Extra-Classroom Activity Account Treasurer’s Report** – June 2019
- VI: Internal Claims Audit Report** – June and July 2019
- VII: Committees on Special Education Schedules 8-26-19-A and 8-26-19-B** as recommended by the Superintendent of Schools, to arrange for appropriate services, as indicated.

Motion _____ 2nd _____ Vote _____

VIII Donation from Great American Opportunities

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and accepts the donation from Great American Opportunities in the amounts of \$63.20, \$72.40, \$58.00 and \$426.00, respectively, as per the attached.

BE IT RESOLVED, that the Rocky Point Union Free School District hereby approves the recommendation of the Superintendent of Schools, to increase the general fund budget by \$619.60 as a result of the donation.

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

- A 2110 500 01 0000 (FJC) \$63.20
- A 2110 500 02 0000 (JAE) \$556.40

Motion _____ 2nd _____ Vote _____

IX 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.

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

A 2110 500 03 0000 (HS) \$250.00

Motion _____ 2nd _____ Vote _____

X Dr. John Haggerty Scholarship Donation

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and accepts the donation on behalf of the Dr. John Haggerty Memorial Scholarship, totaling \$125.00, as follows:

Maureen Haggerty \$125.00

Motion _____ 2nd _____ Vote _____

XI Applebee's Teacher Award – FJC

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and accepts the donation award from Apple Food Service of New York, in the amount of \$500.00, to be used for school supplies.

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

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

A 2110 500 01 0000 (FJC) \$500.00

Motion _____ 2nd _____ Vote _____

XII Surplus Books

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

Motion _____ 2nd _____ Vote _____

XIII Surplus Equipment

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

Motion _____ 2nd _____ Vote _____

XIV Adoption and Review/Re- adoption of Board of Education Policy Numbers: 3410, 4211, 5220, 5410, 5413, 5681, 7110, 7313 and 7511 (second reading)

BE IT RESOLVED, that the Board of Education reviews and adopts/re- adopts the following policies (second reading): 3410, 4211, 5220, 5410, 5413, 5681, 7110, 7313 and 7511

- 3410 Code of Conduct on School Property
- 4211 Rocky Point UFSD Organizational Chart
- 5220 District Investments
- 5410 Purchasing
- 5413 Procurement of Goods and Services
- 5681 School Safety Plans
- 7110 Rocky Point School District’s Comprehensive Attendance Plan
- 7313 Suspension of Students
- 7511 Immunization of Students

Motion _____ 2nd _____ Vote _____

XV St. James Tutoring / Education at Mather – 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./Education Inc. for hospital based instruction at a rate of \$49.00 per hour, per student, as attached.

Motion _____ 2nd _____ Vote _____

XVI Contract between Rocky Point UFSD and Pearson

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the purchase of middle school science instructional resources and services, as set forth within the attached.

Motion _____ 2nd _____ Vote _____

XVII Special Education 2019-20 Contract – NYSARC, Inc. – Suffolk (AHRC)

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education authorizes the President of the Board of Education to enter into a contract with NYSARC, Inc. – Suffolk (AHRC) for special education instructional services for the 2019-2020 school year, as required under applicable Individual Educational Programs, applicable law, and/or District Policy.

Motion _____ 2nd _____ Vote _____

XVIII Student Instructional Services Contract

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and authorizes the Board of Education President Susan Sullivan to execute the Agreement for two students to attend Rocky Point High School 2019-2020 school year beginning on Wednesday, September 4, 2019, and ending on Friday, June 26, 2020. Tuition on a non-precedential basis will be waived for the 2019-2020 School Year.

Motion _____ 2nd _____ Vote _____

XIX Agreement between the Board of Education of the Rocky Point Union Free School District and the Suffolk County Police Department and Suffolk County Department of Fire, Rescue, and Emergency Services

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education President is hereby authorized to sign and execute a Consent Agreement for Remote Electronic Device Access for the District, setting forth the terms and conditions for allowing the Suffolk County Police Department and the Suffolk County Department of Fire, Rescue, and Emergency services to gain remote access to particular electronic devices, effective August 27, 2019, as per the attached.

Motion _____ 2nd _____ Vote _____

XX Claims Service Bureau Agreement

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to execute the Claims Service Bureau Claims Service Agreement for the 2019-2020 school year.

Motion _____ 2nd _____ Vote _____

XXI Memorandum of Agreement between the Board of Education and Gregory Hilton

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 Gregory Hilton in accordance with existing provisions of his employment agreement, Paragraph 7 (d), effective August 26, 2019, as per the attached.

Motion _____ 2nd _____ Vote _____

XXII Agreement between the Board Of Education of the Rocky Point Union Free School District and the Rocky Point Administrators Association

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education authorizes the President of the Board of Education to execute an amended Agreement between the Board of Education of the Rocky Point Union Free School District and the Rocky Point Administrators Association as per the attached.

Motion _____ 2nd _____ Vote _____

XXIII Memorandum of Agreement between the Board of Education and Anja Groth

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 Anja Groth in accordance with existing provisions of her amended Agreement effective August 26, 2019, as per the attached.

Motion _____ 2nd _____ Vote _____

XXIV Change in Select Civil Service Titles

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education authorizes the change in Civil Service titles as indicated below and as per the attached.

<u>Old Title</u>	<u>New Title</u>
Account Clerk Typist	Account Clerk
Senior Account Clerk Typist	Senior Account Clerk

Motion _____ 2nd _____ Vote _____

XXV Appointment of the Assistant Superintendent for Business

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby appoints Christopher Van Cott as Assistant Superintendent for Business effective September 25, 2019 through September 24, 2022, and authorizes the President of the Board of Education, to execute a corresponding Employment Agreement with Christopher Van Cott in the form and upon the terms and conditions approved by the Board of Education, as attached hereto.

Motion _____ 2nd _____ Vote _____

XXVI 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 _____

XXVII New Business

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

Motion _____ 2nd _____ Vote _____

XXVIII Executive Session (if necessary)

At _____ PM, a motion was made by _____ and seconded by _____ to
go into Executive Session to discuss _____.

Motion _____ 2nd _____ Vote _____

XXIX 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 17, 2019

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

Present: Susan Sullivan, President
Sean Callahan, Vice President
Gregory Amendola, Trustee
Jessica Ward, Trustee
Michael F. Ring, Ed.D., Superintendent of Schools
Scott O'Brien, Ed.D., Assistant Superintendent
Gregory Hilton, School Business Official
Susan Wilson, Executive Director for Educational Services
Kelly White, District Clerk

Absent: Edward Casswell, Trustee

EXECUTIVE SESSION

At 5 p.m. a motion was made by Sean Callahan and seconded by Gregory Amendola to adjourn to Executive Session to discuss personnel, contractual and legal issues.

All in favor – Motion carried 4-0

The Board returned to Open Session at 7:05 p.m.

PLEDGE OF ALLEGIANCE

SUPERINTENDENT'S REPORT

Dr. Ring welcomed the meeting attendees and mentioned an upcoming event:

- High School Graduation – Friday 6/28 @ 6pm in the stadium
(Located in the auditorium and gymnasium in the event of rain)

Dr. Ring noted some additional upcoming retirements:

- Mr. Thomas Bunnell (HS)
- Ms. Janet McLaughlin (HS)
- Mr. Brooke Bonomi (HS)

He congratulated them on their retirement and wished them well.

Dr. Ring noted some recent changes to the NYS immunization law. He explained that they have eliminated the religious exemption and commented that they are working diligently to identify those students and come into compliance by the start of the upcoming school year in September.

Dr. Ring announced that the NYSED has named Rocky Point High School as a Recognized School. The school demonstrated a high level of growth in achievement and graduation rate, which was measured over time. According to the New York State Education Department, Recognition Schools are identified as such because they are among the top performing under ESSA for performance, student growth and/or graduation rate; met or exceeded either the school or state measures of interim progress for English language arts and mathematics, rate of Chronic Absenteeism, and College, Career, and Civic Readiness; and met the federally required 95 percent participation rate in the English language arts and mathematics assessments.

Dr. Ring congratulated Mrs. Crossan on this achievement.

Mrs. Sullivan opened the floor to the meeting attendees for questions/comments.

There were no questions/comments at this time.

CONSENT AGENDA

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

III-IX CONSENT AGENDA ITEMS

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

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

- III: Minutes** – Regular Meeting May 21, 2019; Special Meeting May 29, 2019
- IV Budget Transfer Summary** – May 2019
- V: Treasurer’s Reports** – May 2019
- VI: Extra-Classroom Activity Account Treasurer’s Report** – May 2019
- VII: Financial Reports** – May 2019
- VIII: Internal Claims Audit Report** – May 2019
- IX: Committees on Special Education Schedules 6-17-19-A and 6-17-19-B** as recommended by the Superintendent of Schools, to arrange for appropriate services, as indicated.

All in favor – Motion carried 4-0

X DONATION FROM GREAT AMERICAN OPPORTUNITIES

Upon a motion made by Jessica Ward and seconded by Gregory Amendola, the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and accepts the donation from Great American Opportunities in the amount of \$32.70, as per the attached,

BE IT RESOLVED, that the Rocky Point Union Free School District hereby approves the recommendation of the Superintendent of Schools, to increase the general fund budget by \$32.70 as a result of the donation.

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

A2110 500 02 0000 (JAE) \$32.70

All in favor – Motion carried 4-0

**XI DONATION – A+ SCHOOL REWARDS FROM STOP & SHOP
(AHOLD)**

Upon a motion made by Gregory Amendola and seconded by Sean Callahan the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education approve and accept the donation from Stop & Shop and the A+ School Rewards program in the amount of \$1,869.50, 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 \$1,869.50 as a result of the donation from Stop & Shop and the A+ School Rewards Program.

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

A2110 500 01 0000 (FJC) \$ 187.52
A2110 500 02 0000 (JAE) \$ 218.39
A2110 500 06 0000 (MS) \$1,230.59
A2110 500 03 0000 (HS) \$ 233.01

All in favor – Motion carried 4-0

Mrs. Sullivan thanked Stop & Shop for their donation.

**XII ROCKY POINT PTA DONATION FOR GRADUATION FLOWERS
(HS)**

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the \$300.00 donation from the Rocky Point PTA, 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 \$300.00 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:

A2110 435 03 0000 \$300.00 Graduation Expenses (HS)

All in favor – Motion carried 4-0

Mrs. Sullivan thanked the PTA for their donation.

XIII SURPLUS EQUIPMENT

Upon a motion made by Jessica Ward and seconded by Gregory Amendola, the following resolution was offered:

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

All in favor – Motion carried 4-0

**XIV ADOPTION OF BOARD OF EDUCATION POLICY NUMBERS
5551, 7134; RE-ADOPTION OF POLICY NUMBERS 5681, 5683
(SECOND READING)**

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

BE IT RESOLVED, that the Board of Education adopts the following policies as indicated below: (second reading)

- #5551 - Allocation of Title I, Part A Funds in the District
- #5681 - School Safety Plans
- #5683 - Fire Drills, Bomb Threats and Bus Emergency Drills
- #7134 - Education of Students in Foster Care

All in favor – Motion carried 4-0

**XV ROCKY POINT SCHOOL DISTRICT COMPREHENSIVE
GUIDANCE PLAN**

Upon a motion made by Sean Callahan and seconded by Jessica Ward, 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 Comprehensive Guidance Plan.

All in favor – Motion carried 4-0

XVI 2018-19 HEALTH SERVICES CONTRACT

Upon a motion made by Jessica Ward and seconded by Gregory Amendola, the following resolution was offered:

BE IT RESOLVED, the upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the Board President and Superintendent to enter into an agreement for health services for the 2018-2019 school year with the following district:

Three Village Central School District

All in favor – Motion carried 4-0

**XVII SPECIAL EDUCATION 2019-2020 CONTRACT – CAREER
& EMPLOYMENT OPTIONS, INC.**

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to enter into a contract with Career & Employment Options, Inc. for specialized career assessment for the 2019-2020 school year, under applicable Individual Educational Programs, applicable law, and/or District Policy, as attached.

All in favor – Motion carried 4-0

XVIII 2019-2020 OMNI RENEWAL SERVICES AGREEMENT

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to execute The Omni Group Renewal Services Agreement for the 2019-2020 school year, at the same current rate of \$33.00 per participant account.

All in favor – Motion carried 4-0

**XIX TERRACES ON THE SOUND PROPERTY ASSOCIATION
PRIVATE ROAD TRANSPORTATION AGREEMENT 2019-2020**

Upon a motion made by Jessica Ward and seconded by Gregory Amendola, the following resolution was offered:

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

All in favor – Motion carried 4-0

**XX BID #17-06 LEXMARK OEM TONER CARTRIDGES & SUPPLIES –
BID EXTENSION FOR 2019-2020**

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renew the agreement with CDW Government LLC for Lexmark OEM Toner Cartridges and Supplies, for the 2019-2020 fiscal year, at no additional cost as per the attached.

All in favor – Motion carried 4-0

**XXI BID #17-07 HS/MS CHILLER FULL MAINTENANCE AGREEMENT
EXTENSION FOR 2019-2020**

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renew the agreement with Carrier Corporation for the 2019-2020 fiscal year at no additional cost as per the attached.

All in favor – Motion carried 4-0

**XXII BID #17-08 FS REFRIGERATION / FREEZER REPAIR CONTRACT
EXTENSION FOR 2019-2020**

Upon a motion made by Jessica Ward and seconded by Gregory Amendola, the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education renew the agreement with ProCold East Inc. d/b/a Refrigeration Utilities for the 2019-2020 fiscal year at no additional cost as per the attached.

All in favor – Motion carried 4-0

XXIII RFP #R19-01 EDUCATIONAL, BEHAVIORAL & RELATED SERVICES CONTRACT EXTENSIONS FOR 2019-2020

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renew the agreements with the attached lists of providers for Educational, Behavioral & Related Services, for the 2019-2020 fiscal year at the same rates, terms and conditions as per RFP #R19-01, with the understanding that where multiple firms are approved for the same service, every effort will be made to assign the work to the lowest cost provider first in accordance with the requirements of each student's IEP or 504 plan.

All in favor – Motion carried 4-0

XXIV STANDBY SERVICES FOR SNOW REMOVAL - #19-09 BID EXTENSION FOR 2019-2020

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education renew the agreement with Gallino & Sons Trucking for Standby Services for Snow Removal for the 2019-2020 fiscal year at no additional cost as per the attached.

All in favor – Motion carried 4-0

XXV BID AWARD #20-01 DISTRICT-WIDE PRINTING 2019-20

Upon a motion made by Jessica Ward and seconded by Gregory Amendola the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education award Bid #20-01 District-Wide Printing to Sav-On Printing, Inc. the lowest responsible bidder meeting bid specifications, at an approximate cost of \$34,000, as per the attached.

All in favor – Motion carried 4-0

XXVI LONG ISLAND NUTRITION DIRECTORS COOPERATIVE BID – 2019-2020 PARTICIPATION

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the resolution to participate in the Long Island Nutrition Directors Cooperative Bid for the 2019-2020 fiscal year, as attached.

All in favor – Motion carried 4-0

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

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education authorizes the President of the Board of Education to execute an Agreement between the Board of Education of the Rocky Point Union Free School District and the Rocky Point Teachers' Association for the purpose of department chair persons at the elementary level in science (K-2 and 3-5), math (K-2, 3-5).

All in favor – Motion carried 4-0

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

Upon a motion made by Jessica Ward and seconded by Gregory Amendola, the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education authorizes the President of the Board of Education to execute an Agreement between the Rocky Point Board of Education and the Rocky Point Teachers' Association for the purpose of adding five new clubs, HS Guitar Club, HS English Honor Society, MS Rookie Robotics Club, JAE Math Club, and JAE Yoga Club, that shall become part of Schedule B of the Collective Bargaining Agreement between the Rocky Point Union Free School District and the Rocky Point Teachers' Association effective July 1, 2019 as per the attached.

All in favor – Motion carried 4-0

**XXIX AGREEMENT BETWEEN THE BOARD OF EDUCATION AND
THE ROCKY POINT SCHOOL RELATED PROFESSIONAL
ASSOCIATION**

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to execute an Agreement between the District and the Rocky Point School Related Professional Association for the purpose of permitting a one-time transfer of sick days between a specific unit member.

All in favor – Motion carried 4-0

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

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to execute an agreement between the District and the Rocky Point Teachers' Association for the purpose of allowing a teacher to be scheduled for four consecutive teaching periods.

All in favor – Motion carried 4-0

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

Upon a motion made by Jessica Ward and seconded by Gregory Amendola, the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools the Board of Education authorizes the President of the Board of Education to execute an Agreement between the District and the Rocky Point Teachers' Association for the purpose of providing compensation to three select teachers who attend the AP Institute during summer 2019.

All in favor – Motion carried 4-0

XXXII APPOINTMENT OF THE ASSISTANT SUPERINTENDENT

Upon a motion made by Gregory Amendola 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 hereby appoints Susann Crossan as Assistant Superintendent effective July 3, 2019 through July 2, 2022, and authorizes the President of the Board of Education, to execute a corresponding Employment Agreement with Susann Crossan in the form and upon the terms and conditions approved by the Board of Education, as attached hereto.

Motion carried 3-0

1 Abstention – Sean Callahan

XXXIII APPOINTMENT OF THE EXECUTIVE DIRECTOR OF PUPIL PERSONNEL SERVICES

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby appoints Kristen White as Executive Director of Pupil Personnel Services effective July 3, 2019 through July 2, 2022, and authorizes the President of the Board of Education, to execute a corresponding Employment Agreement with Kristen White in the form and upon the terms and conditions approved by the Board of Education, as attached hereto.

All in favor – Motion carried 4-0

XXXIV APPROVAL OF EMPLOYMENT AGREEMENT WITH A CONFIDENTIAL EMPLOYEE

Upon a motion made by Jessica Ward and seconded by Gregory Amendola, the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the employment agreement between the Board of Education and Mrs. Dorothy Tis.

All in favor – Motion carried 4-0

XXXV PERSONNEL

Upon a motion made by Gregory Amendola and seconded by Jessica Ward, the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the Personnel changes listed on Schedule E (Page 6) Items # 24-27.

Motion defeated 0-4

XXXVI PERSONNEL

Upon a motion made by Gregory Amendola 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 accepts the remaining attached Personnel changes.

All in favor – Motion carried 4-0

XXXVII NEW BUSINESS

Mrs. Sullivan inquired of the trustees if there was any new business they wished to discuss.

There was no new business at this time.

Mrs. Sullivan took a minute to congratulate the following employees on their new positions:

- Mr. James Moeller – MS Principal
- Ms. Dawn Meyers - MS Assistant Principal
- Ms. Kristen White – Exec Dir of Pupil Personnel Svcs
- Mrs. Susann Crossan – Assistant Superintendent
- Ms. Amanda Miller – Elementary Teacher

Mrs. Sullivan wished Dr. Ring health and happiness in his upcoming retirement.

Mrs. Sullivan once again opened the floor to the meeting attendees for questions/comments.

There were no questions/comments.

XXXVIII ADJOURNMENT

At 7:28 p.m. a motion was made by Sean Callahan, and seconded by Gregory Amendola, to adjourn the meeting.

All in favor – Motion carried 5-0

Respectfully submitted,

Kelly White
District Clerk

DRAFT

**MINUTES
ROCKY POINT PUBLIC SCHOOLS
SPECIAL MEETING OF THE BOARD OF EDUCATION
July 9, 2019**

The meeting was called to order by Susan Sullivan at 6 p.m. in the conference room of Rocky Point High School.

PLEDGE OF ALLEGIANCE

Present: Susan Sullivan, President
Sean Callahan, Vice President
Gregory Amendola, Trustee
Edward Casswell, Trustee
Jessica Ward, Trustee
Scott O'Brien, Ed.D., Superintendent of Schools
Susan Wilson, Executive Director for Educational Services (Leaving at 6:15 p.m.)
Kelly White, District Clerk

EXECUTIVE SESSION

At 6 p.m. a motion was made by Sean Callahan, and seconded by Gregory Amendola, to go into Executive Session to discuss confidential personnel matters.

All in favor – Motion carried 5-0

The Board returned to open session at 7:35 p.m.

At 7:35 p.m. a motion was made by Jessica Ward, and seconded by Ed Casswell, to adjourn the meeting.

All in favor – Motion carried 5-0

Respectfully submitted,

Kelly White
District Clerk

MINUTES
Annual Organizational Meeting and July 2019 Regular Business Meeting
Rocky Point Schools - Board of Education
July 11, 2019

I. OPENING OF MEETING BY DISTRICT CLERK

The meeting was called to order at 7:00 p.m. in the high school auditorium.

Present: Sean Callahan
Susan Sullivan
Jessica Ward
Scott O'Brien, Ed.D., Superintendent of Schools
Susann Crossan, Assistant Superintendent
Gregory Hilton, School Business Official
Kelly White, District Clerk

Absent: Gregory Amendola
Edward Casswell

PLEDGE OF ALLEGIANCE TO THE FLAG

II. DISTRICT CLERK ADMINISTERS OATH OF OFFICE TO RE-ELECTED BOARD MEMBER SUSAN Y. SULLIVAN

III. ELECTION OF OFFICERS

a. ELECTION OF THE PRESIDENT OF THE BOARD

The district clerk asked for nominations for the office of president of the Board of Education. Sean Callahan nominated, and Jessica Ward seconded, Susan Sullivan for the office of president of the Board of Education. With no further nominations for the office of president, a roll call vote was taken for Susan Sullivan as Board of Education president.

All in favor - Motion carried 3-0

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

Chair relinquished by the district clerk to President Sullivan.

b. ELECTION OF VICE PRESIDENT OF THE BOARD

President Sullivan requested nominations for the office of vice president of the Board of Education. Susan Sullivan nominated, and Jessica Ward seconded, Sean Callahan for the office of vice president of the Board of Education. With no further nominations for the office of vice president, a roll call vote was taken for Sean Callahan as Board of Education vice president.

All in favor - Motion carried 3-0

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

Mrs. Sullivan opened the floor to the meeting attendees for questions/comments.

There were no questions/comments at this time.

Upon a motion made by Sean Callahan, and seconded by Jessica Ward, the following resolution is offered:

BE IT RESOLVED, that items **IV – VIII U** are approved as presented.

All in favor - Motion carried 3-0

IV. ANNUAL APPOINTMENTS

BE IT RESOLVED, that the Board of Education make the following appointments for the 2019-2020 fiscal year at the annual expense indicated below:

OFFICERS			
ITEM	POSITION	NAME	ANNUAL EXPENSE
1	District Clerk	Kelly White	\$16,538 per year
2	Assistant District Clerk	Loretta Sanchez	Current hourly rate for regular time and overtime, as required by the BOE
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	\$18,600 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	Linda Bilski	\$7,613 per year
8	External Auditors	R.S. Abrams & Co.	\$31,200 per year
9	Internal Auditor	Nawrocki Smith, LLP	\$18,000 per year
10	General/Labor Counsel	Kevin Seaman, Esq.	Yearly retainer fee: \$25,000. Per hour fee of \$200.00 for litigation services.
11	Bond Counsel	Hawkins Delafield and Wood, LLP	As per contract

12	School Physicians	Rocky Point Medical Care, P.C. (Dr. Gil); Concussion Specialists (at no cost to the district): Jennifer Gray, DO, Anuja Korlipara, MD, Mark Harary, MD, Hayley Queller, MD, Danielle DeGiorgio, DO, and Brett Silverman, MD, of the St. Charles Hospital ThinkSMART Concussion Management Program	As per contracts – Rocky Point Medical Care; ThinkSMART Concussion Management Program at no cost to district
13	Purchasing Agent	Debra Hoffman	\$28,508 per year
14	Deputy Purchasing Agent	Gregory Hilton	No additional compensation beyond contractual wages
15	Audit Committee Members	Gregory Amendola, Edward Casswell, Susan Sullivan, Jessica Ward, Sean Callahan	N/A
16	Incarcerated Youth/Designated Educational Official	Susan Wilson	No additional compensation beyond contractual wages
17	Homeless and Foster Children and Youth	Jennifer Zaffino, Coordinator Amy Canzanella, Liaison	As per BOE appointment
18	FERPA Officer	Susan Wilson	No additional compensation beyond contractual wages
19	Medicaid Compliance Officer	Susann Crossan	No additional compensation beyond contractual wages
20	Section 504 Coordinators	TBD (RPHS), James Moeller (RPMS), Linda Murphy (JAE), Dr. Virginia Gibbons (FJC), Kristen White (District)	No additional compensation beyond contractual wages
21	Title IX Coordinators / Complaint Officers	Susan Wilson, Susann Crossan, 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	Susann Crossan	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. Scott O'Brien	No additional compensation beyond contractual wages
26	Federal Child Nutrition Program Hearing Official	Maureen Branagan	No additional compensation beyond contractual wages
27	Federal Child Nutrition Program Reviewing Official	Maureen Branagan	No additional compensation beyond contractual wages
28	Federal Child Nutrition Program Verification Official	Maureen Branagan	No additional compensation beyond contractual wages
29	Asbestos Officer / AHERA LEA Designee	Paul Martinez	No additional compensation beyond contractual wages
30	Chemical Hygiene Officer	Paul Martinez	No additional compensation beyond contractual wages
31	School Pesticide Officer	Paul Martinez	No additional compensation beyond contractual wages
32	Attendance Officers	TBD (RPHS); James Moeller (RPMS); Linda Murphy (JAE); Dr. Virginia Gibbons (FJC)	No additional compensation beyond contractual wages
33	Dignity Act Coordinators	TBD (RPHS); Michael Gabriel (RPHS); Jonathan Hart (RPHS); James Moeller (RPMS); Dawn Meyers (RPMS); Linda Murphy (JAE); Dr. Courtney Herbert (JAE); Dr. Virginia Gibbons (FJC); TBD (FJC); Susann Crossan (District-wide)	No additional compensation beyond contractual wages
34	Certifier of Payrolls	Dr. Scott O'Brien	No additional compensation beyond contractual wages
35	Chief Privacy Officer	Susan Wilson	No additional compensation beyond contractual wages
36	Data Protection Officer	Susan Wilson	No additional compensation beyond contractual wages
35	Residence Determination Designee	Susan Wilson	No additional compensation beyond contractual wages
36	Neglected/Delinquent Transition Liaison	Susan Wilson	No additional compensation beyond contractual wages
37	ESSA-Funded Programs Coordinator	Susan Wilson	No additional compensation beyond contractual wages

38	Migrant Student Data Point of Contact	Susan Wilson	No additional compensation beyond contractual wages
39	District Emergency Management Coordinator	Charles Delargy	No additional compensation beyond contractual wages
40	Districtwide School Safety Team	As indicated in the BOE-approved Safety Plan	NA
41	Financial , Accounting and Reporting	Cullen & Danowski, LLP	\$8,700 per year

V. DESIGNATIONS

A. OFFICIAL BANK DEPOSITORY - ALL FUNDS
(Ed. Law 2129, 2130; Comm. Reg. 170.2)

BE IT RESOLVED, that the following Banks and/or Trust Companies be and are hereby designated as the official depositories for the district funds during the school year 2019-2020:

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

B. REGULAR MONTHLY MEETINGS
(Ed. Law 1708 (quarterly), 2504)

BE IT RESOLVED, that the regular business school board meetings for the 2019-2020 school year be held at times and locations to be identified prior to date of each meeting, on the following dates:

- | | |
|--------------------|---|
| August 26, 2019 | Regular Meeting |
| September 16, 2019 | Regular Meeting |
| October 21, 2019 | Regular Meeting |
| November 18, 2019 | Regular Meeting |
| December 16, 2019 | Regular Meeting |
| January 13, 2020 | Regular Meeting |
| February 3, 2020 | Regular Meeting |
| March 16, 2020 | Regular Meeting |
| April 21, 2020 | Regular Meeting / BOCES Budget Vote and Elections |
| May 5, 2020 | Public Hearing (Budget) (Ed. Law 2018 (5)) |
| May 19, 2020 | Regular Meeting & Budget Vote/Election (Ed. Law 2022-a) |
| June 15, 2020 | Regular Meeting |
| July 9, 2020 | 2020-2021 Organizational Meeting/Regular Meeting |

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

BE IT RESOLVED, that pursuant to Section 2022-a of the Education Law the third Tuesday in May (May 19, 2020) 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 2020, is hereby designated as the District Public Hearing date to review the proposed budget that will be voted upon on May 19, 2020.

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

BE IT RESOLVED, that the official school district newspapers designated for legal notices are *The Village Beacon Record*, *The Long Island Business News* and *Newsday* for the 2019-2020 school year.

VI. OTHER APPOINTMENTS

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

BE IT RESOLVED, that in accordance with Commissioner's Regulations, Part 200, each Board of Education shall appoint a Committee/Subcommittee on Special Education in accordance with the provisions of the Education Law, Section 4402. The following people and positions are recommended for Board of Education approval for the 2019-2020 school year:

Chairperson	Andrea Moscatiello
Chairperson	Kristen White
Chairperson	Susan Randazzo
Chairperson	Krista Legge
Alternate Chairperson	Mark Muchnik
Alternate Chairperson	Diana Konsky
Alternate Chairperson	Juliet Williams
Alternate Chairperson	Meredith Picone
Student's Teacher	as per Education Law 4402
Alternate Parent Member	Jenny Andersson
Alternate Parent Member	Mary Anne Palmese
Alternate Parent Member	Laurie Christiansen
School Psychologist	Mark Muchnik
School Psychologist	Diana Konsky
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)

B. APPOINTMENTS TO THE COMMITTEE ON PRESCHOOL SPECIAL EDUCATION

BE IT RESOLVED, that the Rocky Point Board of Education approves the appointment of a generic representative of the Suffolk County Department of Social Services for the Rocky Point Committee on Preschool Special Education which would be at the discretion of Suffolk County for the 2019-2020 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 2019-2020 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 2019-2020 school year:

Chairperson	Andrea Moscatiello
Chairperson	Kristen White
Chairperson	Susan Randazzo
Chairperson	Krista Legge
Alternate Chairperson	Mark Muchnik
Alternate Chairperson	Jennifer Wafer
Alternate Chairperson	Juliet Williams
Alternate Chairperson	Meredith Picone
Student's Teacher	as per Education Law 4402
Alternate Parent Member	Jenny Andersson
Alternate Parent Member	Mary Anne Palmese
Alternate Parent Member	Laurie Christiansen
School Psychologist	Mark Muchnik
School Psychologist	Diana Konsky
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)

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

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

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

C. SURROGATE PARENT:

BE IT RESOLVED, that in accordance with Commissioner's Regulations, Part 200, each Board of Education shall appoint a Surrogate Parent in accordance with the provisions of the Education Law, Section 4402. The following person is recommended for Board of Education approval for the 2019-2020 school year to serve as a Surrogate Parent:

Laurie Christiansen
Mary Anne Palmese

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

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

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

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

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

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

D. (3) 2019-2020 COMPENSATION SCHEDULE FOR IMPARTIAL HEARING OFFICERS

BE IT FURTHER RESOLVED, that the Rocky Point Board of Education approves the 2019-2020 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 2019-2020 school year the rate is \$100.00 per hour.

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

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

VII. AUTHORIZATIONS

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

BE IT RESOLVED, that Dr. Scott O'Brien, Chief School Officer, be hereby authorized as district representative to file all applications in compliance with Federal and State regulations and grants for the 2019-2020 school year.

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

Upon a motion made by _____, seconded by _____, the following resolution is offered:

BE IT RESOLVED, that Dr. Scott O'Brien, Superintendent of Schools, and/or his designee, be authorized to approve all conferences, workshops, etc. requests for school district staff members for the 2019-2020 school year.

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

Upon a motion made by _____, seconded by _____, the following resolution is offered:

BE IT RESOLVED, that the Administration be authorized to establish petty cash funds for the 2019-2020 school year as follows:

Central Office – Dr. Scott O'Brien	\$100.00
Business Office – Gregory Hilton	\$100.00
Rocky Point High School – TBD	\$100.00
Rocky Point Middle School – James Moeller	\$100.00
Joseph A. Edgar School – Linda Murphy	\$100.00
Frank J. Carasiti Elementary School – Dr. Virginia Gibbons	\$100.00

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

BE IT RESOLVED, that Virginia Holloway, School District Treasurer, be authorized to sign checks for the 2019-2020 school year, and that Linda Bilski, Deputy School District Treasurer, and Gregory Hilton, School Business Official, and Dr. Scott O'Brien, Superintendent of Schools, be authorized to sign checks for the 2019-2020 school year in the absence of Virginia Holloway; and furthermore that two signatories be required for any check exceeding \$10,000 and that the signatories for such checks be the School District Treasurer and the Superintendent of Schools or the School Business Official.

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

Upon a motion made by _____, seconded by _____, the following resolution is offered:

BE IT RESOLVED, that, pursuant to Commissioner's Regulation Section 170.2 and accordance with Board of Education policy number 5330, Dr. Scott O'Brien, 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 2019-2020 school year.

F. AUTHORIZATION FOR USE OF CHECK SIGNER

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

G. AUTHORIZATION TO INVEST DISTRICT FUNDS

BE IT RESOLVED, that Virginia Holloway, District Treasurer, during the school year 2019-2020, and in her absence, Linda Bilski, Deputy District Treasurer, be authorized to invest district funds in accordance with the applicable state laws - Ed. Law 1723 (a).

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

Upon a motion made by _____, seconded by _____ the following resolution is 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 2019-2020 at an estimated cost of \$8,433,104.98 subject to change based on the actual needs for programs and services during the 2019-2020 school year.

VIII. OTHER ITEMS

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

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

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

BE IT RESOLVED, that the Board of Education establishes the mileage rate for reimbursement to school district employees for school business mileage at the prevailing Internal Revenue Service rate per mile during the 2019-2020 school year.

C. ADOPTION AND REVIEW/RE-ADOPTION OF BOARD OF EDUCATION POLICY NUMBERS 3410, 4211, 5220, 5410, 5413, 5681, 7110, 7313 and 7511 (first reading)

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

- 3410 Code of Conduct on School Property
- 4211 Rocky Point UFSD Organizational Chart
- 5220 District Investments
- 5410 Purchasing
- 5413 Procurement of Goods and Services (New Policy)
- 5681 School Safety Plans
- 7110 Rocky Point School District's Comprehensive Attendance Plan
- 7313 Suspension of Students
- 7511 Immunization of Students

D. ESTABLISH THE SUBSTITUTE RATE OF PAY SCHEDULE

BE IT RESOLVED, that the Board of Education establish the following substitute rate of pay schedule for the 2019-2020 fiscal year:

Non-Instructional Staff:

Clerical	\$ 13.00 per hour
Custodial	\$ 15.00 per hour
Groundskeeper I	\$ 15.00 per hour
Food Service Worker	\$ 13.00 per hour
School Health Aide	\$ 13.00 per hour
Guard	\$ 18.30 per hour
Teacher Aide/ Hall Monitor/Monitor	\$ 13.00 per hour
School Nurse	\$ 28.00 per hour
Maintenance Mechanic II	\$ 18.86 per hour
School Communications Coordinator	\$ 25.00 per hour

Budget Hearing/Vote/Election Staff:

Chief Inspector	\$15.00 per hour
Board of Registration	\$13.00 per hour
Teller	\$13.00 per hour
Poll Clerk	\$13.00 per hour
Substitutes for above	\$13.00 per hour

Teaching/Teaching Assistant Staff:

A. Substitute Teacher/Teaching Assistant per diem daily rate of \$125

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

C. Preferred Substitute Teachers/Teaching Assistants will earn a per diem rate of \$150.

E. ROCKY POINT SCHOOL-LEVEL AND DISTRICT SAFETY PLANS

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

F. ADOPTION OF PURCHASING MANUAL

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

G. OPENING/CLOSING OF DISTRICT BANK ACCOUNTS

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

H. STUDENT ACTIVITY CONTRACTS

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

I. AUDIT COMMITTEE CHARTER

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

J. AUTHORIZATION – SCHOOL BOARD MEMBERSHIP DUES

BE IT RESOLVED, that the School Board membership indicated below is hereby authorized for the 2019-2020 fiscal year, with associated estimated costs as follows:

Nassau/Suffolk School Boards Association	\$3,450.00
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K. RESOLUTION IN OPPOSITION TO FIELD TESTING

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

WHEREAS the New York State Education Department has selected various schools of the Rocky Point Union Free School District for field testing of standardized assessments during the 2019-2020 school year and;

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

BE IT RESOLVED, that the Rocky Point Union Free School District respectfully declines to participate in any and all field testing of standardized assessments during the 2019-2020 school year and directs the Superintendent of Schools to take all necessary steps to effectuate this resolution and provide notification of same to the State Education Department.

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education, hereby recertifies Susan Wilson, Kristen White, Susann Crossan, Linda Murphy, RPHS principal TBD, Jonathan Hart, Michael Gabriel, James Moeller, Dawn Meyers, Dr. Courtney Herbert, Charles Delargy, Dr. Virginia Kelly-Gibbons, FJC AP TBD, Andrea Moscatiello, Melinda Brooks, Krista Legge, Susan Randazzo and Aaron Factor as Qualified Lead Evaluators or Evaluators of classroom teachers and building principals and certifies having successfully completed the training requirements prescribed in 8 NYCRR §30-2.9. This recertification has been issued in accordance with the process for certifying lead evaluators and evaluators described in the district's Annual Professional Performance Review Plan.

M. AGREEMENTS FOR UNIVERSAL PRE-KINDERGARTEN SERVICES FOR THE 2019-2020 SCHOOL YEAR

BE IT RESOLVED, that upon recommendation of the Superintendent of Schools, the Board of Education authorizes the Superintendent of Schools to enter into a Memorandum of Agreement with Step by Step Preschool and Trinity Lutheran Nursery School for Universal Pre-Kindergarten services for the 2019-2020 school year.

N. 2020-2021 BUDGET DEVELOPMENT CALENDAR

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education adopts the 2020-2021 Budget Development Calendar as attached.

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

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

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

P. SURPLUS EQUIPMENT

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

Q. LIVE LIKE SUSIE SCHOLARSHIP

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and accepts the donation on behalf of the Live Like Susie Scholarship, totaling \$50.00, as follows:

Reginamary/Brian Richardson \$50.00

R. SOUND BEACH MUSIC SCHOLARSHIP

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

S. GREEN CHIMNEYS CHILDREN'S SERVICES INSTRUCTIONAL 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 Green Chimneys Children's Services for special education student instructional services for the 2019-20 school year, as required under applicable Individual Educational Programs, applicable law, and/or District Policy.

T. SPECIAL EDUCATION SUMMER 2019 CONTRACT – CENTER MORICHES UFSD

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education authorizes the President of the Board of Education to enter into a contract with Center Moriches Union Free School District for special education students participation in the Center Moriches 2019 Summer Special Education Program as required under applicable Individual Educational Programs, applicable law, and/or District Policy.

U. RESOLUTION TO INCREASE THE PRICE OF SCHOOL BREAKFAST & LUNCH FOR 2019-2020

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the increase in price of student breakfast in all schools \$.05 (from \$1.70 to \$1.75), and increase the price of lunch in FJC and JAE \$.10 (from \$2.75 to \$2.85), MS and HS \$.05 (From \$2.95 to \$3.00), and MS and HS Premium Boar's Head Lunch \$.05 (from \$3.95 to \$4.00). Additionally, Staff breakfast meal will remain the same at \$2.90 + tax and Staff lunch meal will increase \$.05 to \$4.00 + tax.

Mrs. Sullivan thanked the Richardsons for their donation to the Live Like Susie scholarship.
Mrs. Sullivan also thanked Sound Beach Music for their donation.

V. AGREEMENT BETWEEN THE BOARD OF EDUCATION OF THE ROCKY POINT UNION FREE SCHOOL DISTRICT AND THE ROCKY POINT ADMINISTRATORS ASSOCIATION

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education authorizes the President of the Board of Education to execute an Agreement between the Board of Education of the Rocky Point Union Free School District and the Rocky Point Administrators Association as per the attached.

All in favor - Motion carried 3-0

W. AGREEMENT BETWEEN THE BOARD OF EDUCATION OF THE ROCKY POINT UNION FREE SCHOOL DISTRICT AND THE ROCKY POINT ADMINISTRATORS ASSOCIATION

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education authorizes the President of the Board of Education to execute an Agreement between the Board of Education of the Rocky Point Union Free School District and the Rocky Point Administrators Association as per the attached.

All in favor - Motion carried 3-0

X. AGREEMENT BETWEEN THE BOARD OF EDUCATION OF THE ROCKY POINT UNION FREE SCHOOL DISTRICT AND THE ROCKY POINT ADMINISTRATORS ASSOCIATION

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education authorizes the President of the Board of Education to execute an Agreement between the Board of Education of the Rocky Point Union Free School District and the Rocky Point Administrators Association as per the attached.

All in favor - Motion carried 3-0

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

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to execute an Agreement between the Board of Education and the Rocky Point Teachers' Association as per the attached.

All in favor - Motion carried 3-0

Z. PERSONNEL

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

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

All in favor - Motion carried 3-0

AA. NEW BUSINESS

Mrs. Sullivan inquired of the trustees if there was any new business they wished to discuss.

There was no new business at this time.

Mrs. Sullivan once again opened the floor to the meeting attendees for questions/comments.

There were no questions/comments.

Mrs. Sullivan took a minute to congratulate the following employees on their new positions:

- Ms. Jaclyn Stockholm – Teaching Assistant
- Ms. Alexa Bennett-Rosman – Teaching Assistant
- Ms. Karen Trapani – Reading Teacher
- Ms. Joelle Batelli – Art Teacher

Dr. O'Brien invited Mrs. Anja Groth to the podium and congratulated her on her retirement. He began with noting Mrs. Groth's many years of experience including the following:

- High School and Summer School English teacher
- K-12 Director of English and Reading at Manhasset UFSD
- 6-12 Director of Humanities and Testing for four years at Riverhead CSD
- Summer School Assistant Principal, Supervisor of Adult Education
- Supervisor of Alternative High School
- Varsity and Junior Varsity Diving Coach
- Varsity Cheerleading Coach at Uniondale UFSD
- Director of Instruction for Rocky Point UFSD

Dr. O'Brien added that Mrs. Groth worked for many years on NYSED's ELA Assessment Committees for Test Development and Field Testing and co-presented workshops around the State with a former NYSED ELA Associate. She also served as the ELA Assessment Liaison for ES BOCES Curriculum Council and presented numerous workshops at ES BOCES, Long Island school districts, and New York City Department of Education.

This past year, Mrs. Groth joined the Superintendents and College Presidents Partnership's ELA Work Group. She is an active member and presenter for local, State, and national professional organizations, including Long Island Language Arts Council, New York State English Council, Supervisors and Administrators Association of New York State, and National Council of Teachers of English. She received the Educator of Excellence Award for Teaching and the Educator of Excellence Award for Administration, both from New York State English Council.

Dr. O'Brien shared that Mrs. Groth plans to enjoy quality time in retirement with her husband Billy and three children, Read, Bryce, and Hailey. They plan to travel and hope to visit Boston, Pennsylvania, Florida and the Bahamas in the near future.

Dr. O'Brien thanked Mrs. Groth and wished her the best in her retirement.

AB. ADJOURNMENT

At 7:13 p.m. a motion was made by Sean Callahan, and seconded by Jessica Ward, to adjourn the meeting.

All in favor – Motion carried 3-0

Respectfully submitted,

Kelly White
District Clerk

**MINUTES
ROCKY POINT PUBLIC SCHOOLS
SPECIAL MEETING OF THE BOARD OF EDUCATION
July 17, 2019**

Mrs. Sullivan called the meeting to order at 4:46 p.m. in the auditorium of Rocky Point High School.

PLEDGE OF ALLEGIANCE

Present: Susan Sullivan, President
Sean Callahan, Vice President (arriving at 5:10 p.m.)
Gregory Amendola, Trustee
Edward Casswell, Trustee
Jessica Ward, Trustee
Scott O'Brien, Ed.D., Superintendent of Schools
Kelly White, District Clerk

Absent:

EXECUTIVE SESSION

At 4:46 p.m. a motion was made by Ed Casswell, and seconded by Gregory Amendola, to go into Executive Session to discuss confidential personnel matters.

All in favor – Motion carried 4-0

The Board returned to Open Session at 5:19 p.m.

III PERSONNEL

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

All in favor – Motion carried 5-0

Mrs. Sullivan congratulated Mr. Jonathan Hart on his appointment as High School Principal.

IV ADJOURNMENT

A 5:20 p.m. a motion was made by Sean Callahan, and seconded by Gregory Amendola, to adjourn the meeting.

All in favor – Motion carried 5-0

Respectfully submitted,

Kelly White
District Clerk

**ROCKY POINT UNION FREE SCHOOL DISTRICT
FINANCE REPORTS
FOR THE MONTH ENDED JUNE 2019**

BOARD MEETING BOOK

TREASURER'S REPORT

**Rocky Point Union Free School District
Treasurer's Report
For the Month Ended: June 30, 2019**

Rocky Point Union Free School District
Treasurer's Report
General Fund - Investment A2008
As of June 30, 2019

Reconciled Balance as of: 5/31/2019 13,067,991.05

Receipts:

Tax Revenue	14,872,298.96	
Title I A & D Revenue 2018-2019	152,894.00	
Title IIA Teach Revenue 2018-2019	32,510.00	
Title IIIA IMM Revenue 2018-2019	4,216.00	
UPK Revenue 2018-2019	58,312.00	
General Aid Revenue 2018-2019	1,545,474.72	
Commercial Gaming Revenue 2018-2019	48,958.94	
State Aid Cleary School 2018-2019	29,187.25	
IDEA 619 Revenue 2018-2019	30,360.00	
IDEA 611 Revenue 2018-2019	479,488.00	
Excess Cost Aid 2018-2019	1,556,305.50	
Federal Breakfast & Lunch Revenue	49,327.00	
State Breakfast & Lunch Revenue	1,976.00	
Interfund Transfers	1,400,000.00	
Interest Revenue	<u>14,087.60</u>	
		20,275,395.97

Disbursements:

OMNI TSA Funding	63,500.00	
TAN Principal & Interest	1,016,175.83	
Funding Transfer: TAN Principal & Interest	3,595,958.33	
Funding Transfer: Bond Principal & Interest	1,737,418.76	
Funding Transfer: Interfund Transfers	4,137,892.87	
Funding Transfer: AP Warrants	3,879,405.06	
Funding Transfer: Net Payroll	5,497,702.28	
Funding Transfer: Payroll Deductions	<u>2,935,305.18</u>	
		<u>(22,863,358.31)</u>

Total available balance per General Ledger as of: 6/30/2019 10,480,028.71

Bank Balance as of: 6/30/2019 10,480,028.71

Prepared by: Linda Bilski
Date: 7/2/2019

Reviewed by: Virginia Hollaway
Date: 7/2/2019

A2008

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

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

ACCOUNT SUMMARY FOR PERIOD JUNE 01, 2019 - JUNE 28, 2019

Govt Banking Blended Chking		ROCKY POINT UFSD	
Previous Balance 05/31/19	\$13,067,991.05	Number of Days in Cycle	28
11 Deposits/Credits	\$20,275,395.97	Minimum Balance This Cycle	\$8,985,595.05
Interest Paid	\$0.00	Average Collected Balance	\$17,496,331.26
18 Checks/Debits	(\$22,863,358.31)	Interest Earned During this Cycle	\$0.00
Service Charges	\$0.00	Interest Paid Year-To-Date	\$110,323.81
Ending Balance 06/28/19	\$10,480,028.71		

ACCOUNT DETAIL FOR PERIOD JUNE 01, 2019 - JUNE 28, 2019

Govt Banking Blended Chking		ROCKY POINT UFSD		
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
06/03	ACH deposit BROOKHAVEN CASH DISB 060319 ROCKY POINT SCH DIST	\$1,459,231.66		\$14,527,222.71
06/03	ACH deposit NYS OSC ACH 060319 ROCKY POINT SCHOOL DIS AP00041849096	\$4,216.00		\$14,531,438.71
06/07	Book transfer debit TO ...9596		\$1,012,046.14	\$13,519,392.57
06/07	Book transfer debit TO ...8541		\$1,737,418.76	\$11,781,973.81
06/10	ACH deposit BROOKHAVEN CASH DISB 061019 ROCKY POINT SCH DIST	\$8,628,500.25		\$20,410,474.06
06/10	ACH deposit NYS OSC ACH 061019 ROCKY POINT SCHOOL DIS AP00041870312	\$51,303.00		\$20,461,777.06
06/11	Book transfer credit FROM ...3954	\$1,400,000.00		\$21,861,777.06
06/11	Book transfer debit TO ...8541		\$34,985.33	\$21,826,791.73
06/11	Book transfer debit TO ...7766		\$2,907.54	\$21,823,884.19
06/12	Book transfer debit TO ...3946		\$1,265,118.01	\$20,558,766.18
06/12	Book transfer debit TO ...3954		\$844,782.80	\$19,713,983.38

Thank you for banking with us.

ROCKY POINT UFSD



Cash Account Transactions Report From 6/1/2019 To 6/30/2019

Account	Date	Ref Number	Account Name Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 2008			CAPITAL ONE INVESTMENT						
					BALANCE 07/01/2018 - 05/31/2019		0.00	0.00	13,067,991.05
	06/03/2019	1027194			Tax Revenue #18	CR-18	1,459,231.66	0.00	14,527,222.71
	06/03/2019	1027195			Title IIIA IMM Revenue 2018-2019	CR-18	4,216.00	0.00	14,531,438.71
	06/07/2019	1027218			Funding Warrant #76	CR-18	0.00	1,012,046.14	13,519,392.57
	06/10/2019	314			Interfund Transfers	JE-25	1,400,000.00	37,892.87	14,881,499.70
	06/10/2019	1027217			Tax Revenue #19	CR-18	8,628,500.25	0.00	23,509,999.95
	06/10/2019	1027219			Federal B'fast Rev. May 2019	CR-18	10,407.00	0.00	23,520,406.95
	06/10/2019	1027220			State B'fast Rev. May 2019	CR-18	502.00	0.00	23,520,908.95
	06/10/2019	1027221			State Lunch Rev. May 2019	CR-18	1,474.00	0.00	23,522,382.95
	06/10/2019	1027222			Federal Lunch Rev. May 2019	CR-18	38,920.00	0.00	23,561,302.95
	06/12/2019	1027226			Trust & Agency Deductions 6..14.19	CR-18	0.00	844,782.80	22,716,520.15
	06/12/2019	1027227			Funding Net Payroll 6.14.19	CR-18	0.00	1,265,118.01	21,451,402.14
	06/14/2019	1027233			Excess Cost Ald 2018-2019	CR-18	1,556,305.50	0.00	23,007,707.64
	06/14/2019	1027237			Funding Warrant #77	CR-18	0.00	210,999.43	22,796,708.21
	06/15/2019	305			Funding Transf. Bond P & I due 6/15/19	JE-25	0.00	1,737,418.76	21,059,289.45
	06/17/2019	1027263			Interest Revenue	CR-18	14,087.60	0.00	21,073,377.05
	06/19/2019	1027245			Tax Revenue #20	CR-18	4,784,567.05	0.00	25,857,944.10
	06/19/2019	1027246			Title I A&D Revenue 2018-2019	CR-18	152,894.00	0.00	26,010,838.10
	06/19/2019	1027247			Title IIA Teach Revenue 2018-2019	CR-18	32,510.00	0.00	26,043,348.10
	06/19/2019	1027248			UPK Revenue 2018-2019	CR-18	58,312.00	0.00	26,101,660.10
	06/19/2019	1027249			IDEA 619 Revenue 2018-2019	CR-18	30,360.00	0.00	26,132,020.10
	06/19/2019	1027250			IDEA 611 Revenue 2018-2019	CR-18	479,488.00	0.00	26,611,508.10
	06/20/2019	1027253			Funding Warrant #79	CR-18	0.00	1,117,845.57	25,493,662.53
	06/24/2019	307			TAN P & I due 6/25/19	JE-25	0.00	3,595,958.33	21,897,704.20
	06/25/2019	1027276			Trust & Agency Deductions 6/26/19	CR-18	0.00	1,844,367.69	20,053,336.51
	06/25/2019	1027280			State Aid #4201 Cleary Schl. 2018-2019	CR-18	29,187.25	0.00	20,082,523.76
	06/26/2019	1027274			Interbank transfer General Fund	CR-18	0.00	4,000,000.00	16,082,523.76
	06/26/2019	1027275			Funding Warrant #80	CR-18	0.00	1,538,513.92	14,544,009.84
	06/26/2019	1027278			Trust & Agency Deductions 6/28/19	CR-18	0.00	246,154.69	14,297,855.15
	06/26/2019	1027279			Funding Net Payroll 6/28/19	CR-18	0.00	467,802.51	13,830,052.64
	06/27/2019	330			OMNI TSA Funding	JE-25	0.00	63,500.00	13,766,552.64
	06/27/2019	331			TAN P & I due 6/25/19	JE-25	0.00	1,016,175.83	12,750,376.81

ROCKY POINT UFSD



Cash Account Transactions Report From 6/1/2019 To 6/30/2019

Account	Date	Ref Number	Account Name Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 2008			CAPITAL ONE INVESTMENT						
	06/27/2019	1027277			Funding Net Payroll 6/26/19	CR-18	0.00	3,764,781.76	8,985,595.05
	06/28/2019	336			Interfund Transfer	JE-25	0.00	100,000.00	8,885,595.05
	06/28/2019	1027302			General Aid Revenue 2018-2019	CR-18	1,545,474.72	0.00	10,431,069.77
	06/28/2019	1027303			Commercial Gaming Revenue 2018 -2019	CR-18	48,958.94	0.00	10,480,028.71
					Grand Totals:		20,275,395.97	22,863,358.31	10,480,028.71

Rocky Point Union Free School District
Treasurer's Report
General Fund - AP Checking A2010
As of June 30, 2019

Reconciled Balance as of: 5/31/2019 2,060,621.60

Receipts:

Refunds	2,919.00	
Senior Prom	44,550.00	
CPSE Excess Admin.	48,636.00	
Varsity Sports Banquet	8,460.00	
Foster Care Tuition	10,055.67	
Reimbursement	251.01	
Petty Cash Year End	101.70	
Metal Recycling	106.00	
State Aid 2018-2019	914,972.85	
Lost Calculator	697.26	
Lost Book	122.45	
Community Ed	10,840.00	
Drivers Ed	25,325.00	
Health, Dental, Life	5,587.05	
Donation	2,202.20	
Funding Transfer	<u>3,879,405.06</u>	4,954,231.25

Disbursements:

NSF Check	600.00	
Cash Disbursements	<u>4,964,948.94</u>	<u>(4,965,548.94)</u>

Total available balance per General Ledger as of: 6/30/2019 2,049,303.91

Bank Balance as of: 6/30/2019 2,330,796.81

Add: Deposit In Transit 922,903.31

Less: Outstanding Checks (1,204,396.21)

Adjusted Bank Balance as of: 6/30/2019 2,049,303.91

Prepared by: Linda Bilski
Date: 7/3/2019

Reviewed by: Virginia Hollaway
Date: 7/3/2019

A2010

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

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

ACCOUNT SUMMARY FOR PERIOD JUNE 01, 2019 - JUNE 28, 2019

Govt Banking Blended Chking		ROCKY POINT UFSD	
Previous Balance 05/31/19	\$2,631,648.28	Number of Days in Cycle	28
23 Deposits/Credits	\$4,032,671.94	Minimum Balance This Cycle	\$2,102,965.95
213 Checks/Debits	(\$4,333,523.41)	Average Collected Balance	\$2,420,948.33
Service Charges	\$0.00		
Ending Balance 06/28/19	\$2,330,796.81		

ACCOUNT DETAIL FOR PERIOD JUNE 01, 2019 - JUNE 28, 2019

Govt Banking Blended Chking		ROCKY POINT UFSD		
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
06/03	Check 111562		\$15,435.42	\$2,616,212.86
06/03	Check 111538		\$2,837.80	\$2,613,375.06
06/03	Check 111558		\$2,699.80	\$2,610,675.26
06/03	Check 111547		\$2,084.00	\$2,608,591.26
06/03	Check 111552		\$1,578.95	\$2,607,012.31
06/03	Check 111560		\$1,522.10	\$2,605,490.21
06/03	Check 111539		\$1,300.00	\$2,604,190.21
06/03	Check 111543		\$921.32	\$2,603,268.89
06/03	Check 111549		\$907.50	\$2,602,361.39
06/03	Check 111270		\$495.00	\$2,601,866.39
06/03	Check 111555		\$444.00	\$2,601,422.39
06/03	Check 111553		\$398.00	\$2,601,024.39
06/03	Check 111556		\$383.80	\$2,600,640.59
06/03	Check 111544		\$225.00	\$2,600,415.59
06/03	Check 111535		\$204.00	\$2,600,211.59
06/03	Check 111565		\$178.84	\$2,600,032.75
06/03	Check 111559		\$77.98	\$2,599,954.77
06/03	Check 111510		\$50.00	\$2,599,904.77
06/03	Check 111534		\$48.24	\$2,599,856.53

Thank you for banking with us.

ROCKY POINT UFSD		
OUTSTANDING CHECK LIST		
AS OF JUNE 30, 2019		
CHECK#	CHECK DATE	CHECK AMOUNT
111039	03/19/2019	20.48
111073	03/19/2019	1,000.00
111151	03/26/2019	17.62
111176	04/02/2019	13.11
111578	06/04/2019	7.83
111595	06/04/2019	57.00
111600	06/04/2019	280.00
111613	06/04/2019	17.62
111633	06/11/2019	699.75
111687	06/18/2019	2,469.30
111700	06/18/2019	720.00
111717	06/18/2019	114.43
111720	06/18/2019	737.40
111723	06/18/2019	105.00
111728	06/18/2019	508.10
111739	06/25/2019	243.73
111740	06/25/2019	39.14
111741	06/25/2019	485.40
111742	06/25/2019	760.00
111743	06/25/2019	479.76
111744	06/25/2019	16.80
111745	06/25/2019	980.25
111746	06/25/2019	101.25
111747	06/25/2019	860.00
111748	06/25/2019	2,177.92
111749	06/25/2019	29,674.04
111750	06/25/2019	368.27
111751	06/25/2019	1,048.03
111752	06/25/2019	1,200.00
111753	06/25/2019	96.42
111754	06/25/2019	666.85
111755	06/25/2019	39,706.81
111756	06/25/2019	109.11
111757	06/25/2019	294.26
111758	06/25/2019	6,112.00
111759	06/25/2019	315.10
111760	06/25/2019	540.00
111763	06/25/2019	2,058.00
111764	06/25/2019	627.48
111765	06/25/2019	191.25
111766	06/25/2019	61.14
111767	06/25/2019	1,304.82
111768	06/25/2019	371.69
111769	06/25/2019	344.16
111770	06/25/2019	6,987.50
111771	06/25/2019	577.50
111772	06/25/2019	3,025.00
111773	06/25/2019	1,618.75
111774	06/25/2019	8,187.50
111775	06/25/2019	644.00
111776	06/25/2019	16,985.80
111777	06/25/2019	337.94
111778	06/25/2019	110.13
111779	06/25/2019	158.00
111780	06/25/2019	495.00
111781	06/25/2019	1,225.00
111782	06/25/2019	243.00
111783	06/25/2019	560.40
111784	06/25/2019	82.50
111785	06/25/2019	327.90
111786	06/25/2019	51.80
111787	06/25/2019	1,899.67
111788	06/25/2019	5,310.13
111789	06/25/2019	5,796.00
111790	06/25/2019	920,592.58
111791	06/25/2019	500.00
111792	06/25/2019	10,517.45
111793	06/25/2019	179.76
111797	06/25/2019	252.00

111798	06/25/2019	677.40	
111799	06/25/2019	1,275.90	
111800	06/25/2019	146.60	
111801	06/25/2019	800.00	
111802	06/25/2019	251.84	
111803	06/25/2019	458.44	
111804	06/25/2019	1,593.45	
111805	06/25/2019	185.40	
111806	06/25/2019	75.73	
111807	06/25/2019	150.48	
111808	06/25/2019	2,707.00	
111809	06/25/2019	491.55	
111810	06/25/2019	14,036.25	
111811	06/25/2019	2,087.79	
111812	06/25/2019	8,947.87	
111813	06/28/2019	7.04	
111814	06/28/2019	1,039.72	
111815	06/28/2019	2,232.82	
111816	06/28/2019	104.67	
111817	06/28/2019	867.82	
111818	06/28/2019	294.26	
111819	06/28/2019	141.50	
111820	06/28/2019	635.67	
111821	06/28/2019	17.28	
111822	06/28/2019	1,356.00	
111823	06/28/2019	6,417.75	
111824	06/28/2019	3,380.00	
111825	06/28/2019	50.00	
111826	06/28/2019	1,656.95	
111827	06/28/2019	234.93	
111828	06/28/2019	269.15	
111829	06/28/2019	944.00	
111830	06/28/2019	290.88	
111831	06/28/2019	2,625.00	
111832	06/28/2019	52,510.67	
111833	06/28/2019	239.38	
111834	06/28/2019	3,388.66	
111835	06/28/2019	162.79	
111836	06/28/2019	18.45	
111837	06/28/2019	13.04	
111838	06/28/2019	178.63	
111839	06/28/2019	767.32	
111840	06/28/2019	5,999.50	
		1,204,396.21	

ROCKY POINT UFSD



Cash Account Transactions Report From 6/1/2019 To 6/30/2019

Account	Account Name		Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number	Invoice #						
A 2010	CAPITAL ONE AP CHECKING							
				BALANCE 07/01/2018 - 05/31/2019		0.00	0.00	2,060,621.60
06/04/2019	1027203			LOST BOOK	CR-18	13.00	0.00	2,060,634.60
06/04/2019	1027204			CPSE EXCESS ADMID	CR-18	48,636.00	0.00	2,109,270.60
06/04/2019	1027205			SR. PROM	CR-18	44,550.00	0.00	2,153,820.60
06/05/2019				See Cash Disbursement Schedule 76	CD-76	0.00	1,012,046.14	1,141,774.46
06/07/2019	1027210			HEALTH	CR-18	2,771.01	0.00	1,144,545.47
06/07/2019	1027211			SUMMER DRIVERS ED	CR-18	24,000.00	0.00	1,168,545.47
06/07/2019	1027212			SUMMER COMMUNITY ED	CR-18	465.00	0.00	1,169,010.47
06/07/2019	1027213			SUMMER COMM ED	CR-18	4,955.00	0.00	1,173,965.47
06/07/2019	1027214			SUMMER DRIVERS ED	CR-18	1,200.00	0.00	1,175,165.47
06/07/2019	1027215			SUMMER DRIVERS ED	CR-18	50.00	0.00	1,175,215.47
06/07/2019	1027216			SPRING COMM ED	CR-18	25.00	0.00	1,175,240.47
06/07/2019	1027218			Funding Warrant #76	CR-18	1,012,046.14	0.00	2,187,286.61
06/10/2019	317			NSF Check	JE-25	0.00	300.00	2,186,986.61
06/11/2019	322			NSF Check	JE-25	0.00	300.00	2,186,686.61
06/11/2019	1027223			METAL RECYCLING	CR-18	106.00	0.00	2,186,792.61
06/11/2019	1027224			CONNOLLY, DUE BACK	CR-18	251.01	0.00	2,187,043.62
06/12/2019				See Cash Disbursement Schedule 77	CD-77	0.00	210,999.43	1,976,044.19
06/14/2019	1027235			VARSITY SPORT BANQUET	CR-18	8,460.00	0.00	1,984,504.19
06/14/2019	1027237			Funding Warrant #77	CR-18	210,999.43	0.00	2,195,503.62
06/18/2019	1027238			PTA DONATION FOR 2019 GRADUATION CEREMONY FLOWER ARCHES	CR-18	300.00	0.00	2,195,803.62
06/18/2019	1027239			AHOLD / DONATION	CR-18	233.01	0.00	2,196,036.63
06/18/2019	1027240			AHOLD / DONATION	CR-18	1,230.59	0.00	2,197,267.22
06/18/2019	1027241			AHOLD / DONATION	CR-18	218.38	0.00	2,197,485.60
06/18/2019	1027242			AHOLD/ DONATION	CR-18	187.52	0.00	2,197,673.12
06/18/2019	1027243			GREAT AMERICAN OPPORTUNITIES/ DONATION	CR-18	32.70	0.00	2,197,705.82
06/19/2019				See Cash Disbursement Schedule 79	CD-79	0.00	1,117,845.57	1,079,860.25
06/20/2019	1027253			Funding Warrant #79	CR-18	1,117,845.57	0.00	2,197,705.82
06/21/2019	1027256			LOST CALCULATOR - HS	CR-18	150.00	0.00	2,197,855.82
06/21/2019	1027257			LOST CHARGER OF CALCULATOR - HS	CR-18	15.00	0.00	2,197,870.82
06/21/2019	1027258			LOST CHARGER - HS	CR-18	15.00	0.00	2,197,885.82

ROCKY POINT UFSD



Cash Account Transactions Report From 6/1/2019 To 6/30/2019

Account	Account Name		Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number	Invoice #						
A 2010 CAPITAL ONE AP CHECKING								
06/21/2019	1027259			LOST BOOK - FJC	CR-18	22.95	0.00	2,197,908.77
06/21/2019	1027260			LOST YELLOW CALCULATOR - HS	CR-18	110.00	0.00	2,198,018.77
06/21/2019	1027261			LOST BOOK - HS	CR-18	26.00	0.00	2,198,044.77
06/21/2019	1027262			2015-16 REFUND/ LITTLE FLOWER UFSD	CR-18	360.00	0.00	2,198,404.77
06/25/2019	1027283			REFUND / NBI INC	CR-18	668.00	0.00	2,199,072.77
06/25/2019	1027284			HEALTH	CR-18	2,816.04	0.00	2,201,888.81
06/26/2019				See Cash Disbursement Schedule 80	CD-80	0.00	2,538,513.92	-336,625.11
06/26/2019	1027275			Funding Warrant #80	CR-18	1,538,513.92	0.00	1,201,888.81
06/28/2019				See Cash Disbursement Schedule 83	CD-83	0.00	85,543.88	1,116,344.93
06/28/2019	1027285			TUITION - FOSTER CARE	CR-18	10,055.67	0.00	1,126,400.60
06/28/2019	1027286			18-19 STATE AID	CR-18	914,972.85	0.00	2,041,373.45
06/28/2019	1027287			LOST BOOK	CR-18	50.50	0.00	2,041,423.95
06/28/2019	1027288			LOST CALCULATOR	CR-18	150.00	0.00	2,041,573.95
06/28/2019	1027289			LOST BOOK	CR-18	10.00	0.00	2,041,583.95
06/28/2019	1027290			REFUND / PIONEER	CR-18	1,891.00	0.00	2,043,474.95
06/28/2019	1027291			SUMMER CE	CR-18	4,175.00	0.00	2,047,649.95
06/28/2019	1027292			SUMMER DRIVERS ED	CR-18	75.00	0.00	2,047,724.95
06/28/2019	1027293			SUMMER COMM ED	CR-18	1,220.00	0.00	2,048,944.95
06/28/2019	1027294			PETTY CASH - FJC/ YEAR END	CR-18	41.00	0.00	2,048,985.95
06/28/2019	1027295			DO PETTY CASH YEAR END	CR-18	60.70	0.00	2,049,046.65
06/28/2019	1027296			LOST ITEMS	CR-18	64.50	0.00	2,049,111.15
06/28/2019	1027297			LOST ITEMS	CR-18	192.76	0.00	2,049,303.91
Grand Totals:						4,954,231.25	4,965,548.94	2,049,303.91

Rocky Point Union Free School District
Treasurer's Report
General Fund - Investment A2011
As of June 30, 2019

Reconciled Balance as of:	5/31/2019		5,925,676.03
Receipts:			
	Interfund Transfer	4,200,000.00	
	Interest Revenue	<u>1,330.86</u>	
			4,201,330.86
Disbursements:			<u>0.00</u>
Total available balance per General Ledger as of:	6/30/2019		<u><u>10,127,006.89</u></u>
Bank Balance as of:	6/30/2019		<u><u>10,127,006.89</u></u>

Prepared by: Linda Bilski
Date: 7/9/2019

Reviewed by: Virginia Holloway
Date: 7/9/2019



JPMorgan Chase Bank, N.A.
 P O Box 182051
 Columbus, OH 43218-2051

A2011

June 01, 2019 through June 28, 2019
 Account Number: 000

Customer Service Information

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

00051086 WBS 802211 18019 NNNNNNNNNN 1 000000000 C2 0000

ROCKY POINT UFSD
 GENERAL FUND MONEY MARKET A/C
 90 ROCKY POINT YAPHANK RD
 ROCKY POINT NY 11778-8423



Commercial Checking With Interest

Summary

	Number	Market Value/Amount	Shares
Opening Ledger Balance		\$5,925,676.03	
Deposits and Credits	3	\$4,201,330.86	
Withdrawals and Debits	0	\$0.00	
Checks Paid	0	\$0.00	
Ending Ledger Balance		\$10,127,006.89	
Average Ledger Balance	\$6,225,723	Annual Percentage Yield Earned	0.28%
Interest Credited This Period	\$1,330.86	Interest Credited Year-to-Date	\$6,455.74
Interest Rate(s): 06/01 to 06/30 at 0.25%			

Deposits and Credits

Ledger Date	Description	Amount
06/27	Fedwire Credit Via: Capital One, NA/056073502 B/O: Rocky Point Ufsd General Fund Invesrocky Point,NY,11778-8423 Ref: Chase Nyc/Ctr/Bnf=Rocky Point Ufsd Rocky Point NY 11778-8423/Ac-000000 029221 Rfb=0005069639 Bbi=/Ocm/USD 4000000,/ Imad: 0627Mmqfmpgh002515 Trn: 6791409178Ff YOUR REF: 0005069639	\$4,000,000.00
06/27	JPMorgan Access Transfer From Account0000001 YOUR REF: 1003835178SB	200,000.00
06/28	Interest Payment	1,330.86
Total		\$4,201,330.86

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.

ROCKY POINT UFSD



Cash Account Transactions Report From 6/1/2019 To 6/30/2019

Account	Date	Ref Number	Account Name Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 2011			CHASE GENERAL FUND MM						
					BALANCE 07/01/2018 - 05/31/2019		0.00	0.00	5,925,676.03
	06/26/2019	1027274			Interbank transfer General Fund	CR-18	4,000,000.00	0.00	9,925,676.03
	06/27/2019	329			Interfund Transfer	JE-25	200,000.00	0.00	10,125,676.03
	06/28/2019	1027304			Interest Revenue	CR-18	1,330.86	0.00	10,127,006.89
					Grand Totals:		4,201,330.86	0.00	10,127,006.89

Rocky Point Union Free School District
 Treasurer's Report
 Cafeteria Checking - C207
 As of June 30, 2019

Reconciled Balance as of:	5/31/2019	356,628.54
Receipts:	Interfund Transfer	61.00
	Café Sales	17,532.57
	Start Up Funds	<u>705.00</u>
		18,298.57
Disbursements:	NSF Check	25.00
	Cash Disbursements	<u>64,090.84</u>
		<u>(64,115.84)</u>
Total available balance per General Ledger as of:	6/30/2019	<u><u>310,811.27</u></u>
Bank Balance as of:	6/30/2019	326,720.10
Add:	Deposits in Transit	950.64
Less:	Outstanding Checks	<u>(16,859.47)</u>
Adjusted Bank Balance as of:	6/30/2019	<u><u>310,811.27</u></u>

Prepared by: Linda Bilski
 Date: 7/22/2019

Reviewed by: Virginia Halley
 Date: 7/22/2019

C207

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

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

ACCOUNT SUMMARY FOR PERIOD JUNE 01, 2019 - JUNE 28, 2019

Govt Banking Blended Chking		ROCKY POINT UFSD	
Previous Balance 05/31/19	\$358,787.82	Number of Days in Cycle	28
235 Deposits/Credits	\$21,477.45	Minimum Balance This Cycle	\$324,133.87
41 Checks/Debits	(\$53,545.17)	Average Collected Balance	\$329,707.17
Service Charges	\$0.00		
Ending Balance 06/28/19	\$326,720.10		

ACCOUNT DETAIL FOR PERIOD JUNE 01, 2019 - JUNE 28, 2019

Govt Banking Blended Chking		ROCKY POINT UFSD		
<i>Date</i>	<i>Description</i>	<i>Deposits/Credits</i>	<i>Withdrawals/Debits</i>	<i>Resulting Balance</i>
06/03	Customer Deposit	\$229.55		\$359,017.37
06/03	Customer Deposit	\$217.70		\$359,235.07
06/03	Customer Deposit	\$81.65		\$359,316.72
06/03	V Vault Customer Deposit	\$67.15		\$359,383.87
06/03	Customer Deposit	\$64.00		\$359,447.87
06/03	Customer Deposit	\$59.20		\$359,507.07
06/03	V Vault Customer Deposit	\$56.00		\$359,563.07
06/03	Customer Deposit	\$40.05		\$359,603.12
06/03	Customer Deposit	\$31.69		\$359,634.81
06/03	Check 11560		\$2,101.00	\$357,533.81
06/03	Check 11562		\$1,653.40	\$355,880.41
06/03	Check 11561		\$462.56	\$355,417.85
06/04	V Vault Customer Deposit	\$431.00		\$355,848.85
06/04	Customer Deposit	\$236.45		\$356,085.30
06/04	Customer Deposit	\$164.95		\$356,250.25
06/04	Customer Deposit	\$55.10		\$356,305.35
06/04	V Vault Customer Deposit	\$52.60		\$356,357.95
06/04	V Vault Customer Deposit	\$22.75		\$356,380.70
06/04	V Vault Customer Deposit	\$19.50		\$356,400.20

Thank you for banking with us.

Account: Capital One Cafeteria Checking
 Cash Account(s): C 207

Ending Bank Balance:		326,720.10
Outstanding Checks (See listing below):	-	16,859.47
Deposits in Transit:	+	950.64
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	310,811.27
Cash Account Balance:	310,811.27

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
04/16/2019	11523	JTM PROVISIONS CO.	345.48
05/23/2019	11559	MEADOW PROVISIONS CORP	518.52
06/04/2019	11569	MEADOW PROVISIONS CORP	318.60
06/04/2019	11573	NICKERSON VENDING LLC	75.00
06/18/2019	11593	MEADOW PROVISIONS CORP	516.85
06/26/2019	11600	APPCO PAPER & PLASTICS CORP	556.81
06/26/2019	11601	BIG GEYSER INC.	188.40
06/26/2019	11602	JENNIFER HARRIS	45.55
06/26/2019	11603	J. KINGS FOOD SERVICE	2,157.36
06/26/2019	11604	JAY BEE DISTRIBUTORS	405.88
06/26/2019	11605	GENERA LACCESAGLIA	16.25
06/26/2019	11606	MICHAEL FOODS	1,468.94
06/26/2019	11607	MIVILA FOODS OF NY	1,031.15
06/26/2019	11608	MODERN ITALIAN BAKERY	773.84
06/26/2019	11609	NARDONE BROS BAKING CO	311.04
06/26/2019	11610	PROCOLD EAST	469.55
06/26/2019	11611	RICH PRODUCTS CORPORATION	1,500.48
06/26/2019	11612	SAM TELL AND SON	116.68
06/26/2019	11613	SCHRIER, H. & CO.	2,894.26
06/28/2019	11614	SHERRY BAYLOUS	34.60
06/28/2019	11615	LOMBARDI TRUCKING INC	200.00
06/28/2019	11616	MIVILA FOODS OF NY	117.10
06/28/2019	11617	NARDONE BROS BAKING CO	554.60
06/28/2019	11618	NICKERSON VENDING LLC	75.00
06/28/2019	11619	PROCOLD EAST	1,568.02
06/28/2019	11620	SCHRIER, H. & CO.	462.21
06/28/2019	11621	JILL SETARO	10.50
06/28/2019	11622	STAPLES BUSINESS ADVANTAGE	126.80
Outstanding Check Total:			16,859.47

Prepared By _____

Approved By _____

ROCKY POINT UFSD



Cash Account Transactions Report From 6/1/2019 To 6/30/2019

Account	Date	Ref Number	Account Name Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
C 207			CAPITAL ONE CHECKING						
					BALANCE 07/01/2018 - 05/31/2019		0.00	0.00	356,628.54
	06/03/2019	1027228			CAF'T RECEIPTS	CR-11	1,053.73	0.00	357,682.27
	06/04/2019	1027229			CAF'T RECEIPTS	CR-11	1,075.17	0.00	358,757.44
	06/05/2019				See Cash Disbursement Schedule 26	CD-26	0.00	17,363.84	341,393.60
	06/05/2019	1027230			CAF'T RECEIPTS	CR-11	902.63	0.00	342,296.23
	06/06/2019	1027231			CAF'T RECEIPTS	CR-11	817.90	0.00	343,114.13
	06/07/2019	1027232			CAF'T RECEIPTS	CR-11	1,635.24	0.00	344,749.37
	06/10/2019	1027264			CAF'T RECEIPTS	CR-11	1,267.24	0.00	346,016.61
	06/11/2019	323			NSF Check	JE-25	0.00	25.00	345,991.61
	06/11/2019	1027265			CAF'T RECEIPTS	CR-11	1,316.37	0.00	347,307.98
	06/12/2019				See Cash Disbursement Schedule 27	CD-27	0.00	13,348.76	333,959.22
	06/12/2019	1027266			CAF'T RECEIPTS	CR-11	849.70	0.00	334,808.92
	06/13/2019	1027267			CAF'T RECEIPTS	CR-11	1,151.50	0.00	335,960.42
	06/14/2019	1027268			CAF'T RECEIPTS	CR-11	1,181.30	0.00	337,141.72
	06/17/2019	1027269			CAF'T RECEIPTS	CR-11	1,961.05	0.00	339,102.77
	06/18/2019	1027270			CAF'T RECEIPTS	CR-11	712.17	0.00	339,814.94
	06/19/2019				See Cash Disbursement Schedule 28	CD-28	0.00	18,293.22	321,521.72
	06/19/2019	1027271			CAF'T RECEIPTS	CR-11	861.87	0.00	322,383.59
	06/20/2019	1027272			CAF'T RECEIPTS	CR-11	997.72	0.00	323,381.31
	06/21/2019	1027273			CAF'T RECEIPTS	CR-11	709.84	0.00	324,091.15
	06/24/2019	1027298			CAF'T RECEIPTS	CR-11	143.40	0.00	324,234.55
	06/25/2019	1027299			CAF'T RECEIPTS	CR-11	576.83	0.00	324,811.38
	06/26/2019				See Cash Disbursement Schedule 29	CD-29	0.00	11,936.19	312,875.19
	06/26/2019	1027300			CAF'T RECEIPTS	CR-11	318.91	0.00	313,194.10
	06/26/2019	1027301			STAR UP \$\$ YEAR END TO BANK ACC	CR-11	705.00	0.00	313,899.10
	06/28/2019				See Cash Disbursement Schedule 30	CD-30	0.00	3,148.83	310,750.27
	06/30/2019	378			Interfund Transfer	JE-25	61.00	0.00	310,811.27
Grand Totals:							18,298.57	64,115.84	310,811.27

Rocky Point Union Free School District
 Treasurer's Report
 Cafeteria Fund ACH C208
 As of June 30, 2019

Reconciled Balance as of:	5/31/2019		281,828.12
Receipts:			
	Café ACH Deposits	25,299.24	
	Interest	22.09	
			25,321.33
Disbursements:			
	Interfund Transfer	200,000.00	
			-200,000.00
Total available balance per General Ledger as of:	6/30/2019		107,149.45
Bank Balance as of:	6/30/2019		107,149.45
			0.00

Prepared by: Linda Bilski
 Date: 7/10/2019

Reviewed by: Virginia Flannery
 Date: 7/10/2019



JPMorgan Chase Bank, N.A.
 P O Box 182051
 Columbus, OH 43218-2051

C208

June 01, 2019 through June 28, 2019
 Account Number

CUSTOMER SERVICE INFORMATION

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

00041052 DDA 802 212 18019 NNNNNNNNNN 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		\$280,407.12
Deposits and Additions	53	26,742.33
Electronic Withdrawals	1	- 200,000.00
Ending Balance	54	\$107,149.45

Annual Percentage Yield Earned This Period	0.10%
Interest Paid This Period	\$22.09
Interest Paid Year-to-Date	\$103.10

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/03	Orig CO Name:Hrtland Pmt Sys Orig ID:Wfbehps001 Desc Date: CO Entry Descr:Txns/Fees Sec:CCD Trace#:091000015276024 Eed:190603 Ind ID:650000007830113 Ind Name:Rocky Point Ufsd Trn: 1545276024Tc	\$1,421.00
06/03	Orig CO Name:Hrtland Pmt Sys Orig ID:Wfbehps001 Desc Date: CO Entry Descr:Txns/Fees Sec:CCD Trace#:091000015276030 Eed:190603 Ind ID:650000007830113 Ind Name:Rocky Point Ufsd Trn: 1545276030Tc	1,338.25
06/03	Orig CO Name:Heartland Orig ID:1223755714 Desc Date:060219 CO Entry Descr:ACH Funds Sec:CCD Trace#:091000015276028 Eed:190603 Ind ID:3040948 Ind Name:Rocky Point Ufsd Trn: 1545276028Tc	432.00
06/03	Orig CO Name:Hrtland Pmt Sys Orig ID:Wfbehps001 Desc Date: CO Entry Descr:Txns/Fees Sec:CCD Trace#:091000015276026 Eed:190603 Ind ID:650000007830113 Ind Name:Rocky Point Ufsd Trn: 1545276026Tc	211.25
06/04	Orig CO Name:Hrtland Pmt Sys Orig ID:Wfbehps001 Desc Date: CO Entry Descr:Txns/Fees Sec:CCD Trace#:091000013060882 Eed:190604 Ind ID:650000007830113 Ind Name:Rocky Point Ufsd Trn: 1553060882Tc	484.00
06/04		30.00

ROCKY POINT UFSD



Cash Account Transactions Report From 6/1/2019 To 6/30/2019

Account	Account Name								
	Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
C 208	CHASE ACH REVENUE								
					BALANCE 07/01/2018 - 05/31/2019		0.00	0.00	281,828.12
	06/27/2019	329			Interfund Transfer	JE-25	0.00	200,000.00	81,828.12
	06/30/2019	1027312			FJC ACH	CR-18	5,355.65	0.00	87,183.77
	06/30/2019	1027313			JAE ACH	CR-18	5,685.99	0.00	92,869.76
	06/30/2019	1027314			RPHS ACH	CR-18	5,276.45	0.00	98,146.21
	06/30/2019	1027315			RPMS ACH	CR-18	8,981.15	0.00	107,127.36
	06/30/2019	1027316			Interest Revenue	CR-18	22.09	0.00	107,149.45
Grand Totals:							25,321.33	200,000.00	107,149.45

Rocky Point Union Free School District
Treasurer's Report
Federal Fund Checking - F205
As of June 30, 2019

Reconciled Balance as of:	5/31/2019		116,461.65
Receipts:			
	Interfund Transfer	<u>100,000.00</u>	100,000.00
Disbursements:			
	Cash Disbursements	<u>40,948.40</u>	<u>(40,948.40)</u>
Total available balance per General Ledger as of:	6/30/2019		<u>175,513.25</u>
Bank Balance as of:	6/30/2019		196,151.65
Less:	Outstanding Checks		<u>(20,638.40)</u>
Adjusted Bank Balance as of:	6/30/2019		<u>175,513.25</u> 0.00

Prepared by: Linda Bilski
Date: 7/11/2019

Reviewed by: Virginia Holley
Date: 7/11/2019

F205

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

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

ACCOUNT SUMMARY FOR PERIOD JUNE 01, 2019 - JUNE 28, 2019

Govt Banking Blended Chking		117788423	ROCKY POINT UFSD	
Previous Balance 05/31/19	\$125,736.65	Number of Days in Cycle	28	
1 Deposits/Credits	\$100,000.00	Minimum Balance This Cycle	\$96,151.65	
5 Checks/Debits	(\$29,585.00)	Average Collected Balance	\$120,693.65	
Service Charges	\$0.00			
Ending Balance 06/28/19	\$196,151.65			

ACCOUNT DETAIL FOR PERIOD JUNE 01, 2019 - JUNE 28, 2019

Govt Banking Blended Chking			ROCKY POINT UFSD		
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance	
06/07	Check 4504		\$9,275.00	\$116,461.65	
06/17	Check 4506		\$700.00	\$115,761.65	
06/19	Check 4505		\$3,180.00	\$112,581.65	
06/20	Check 4508		\$9,275.00	\$103,306.65	
06/20	Check 4507		\$7,155.00	\$96,151.65	
06/28	Book transfer credit FROM ...5277	\$100,000.00		\$196,151.65	
Total		\$100,000.00	\$29,585.00		

Govt Banking Blended Chking (ROCKY POINT UFSD					
Checks * designates gap in check sequence								
Check No.	Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount
4504	06/07	\$9,275.00	4506	06/17	\$700.00	4508	06/20	\$9,275.00
4505	06/19	\$3,180.00	4507	06/20	\$7,155.00			

Thank you for banking with us.

ROCKY POINT UFSD

Bank Reconciliation for period ending on 6/30/2019



Account: Capital One Federal Checking
Cash Account(s): F 205

Ending Bank Balance:		196,151.65
Outstanding Checks (See listing below):	-	20,638.40
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	175,513.25
Cash Account Balance:	175,513.25

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/26/2019	4509	LAMANNO'S HAVE A PIZZA AT MILLER PLACE INC dba C.	90.00
06/26/2019	4510	LITTLE RASCALS	3,180.00
06/26/2019	4511	STEP BY STEP PRESCHOOL	7,155.00
06/26/2019	4512	TRINITY EVANGELICAL LUTHERAN	9,275.00
06/28/2019	4513	GOV CONNECTION INC.	938.40
Outstanding Check Total:			20,638.40

Prepared By

Approved By

ROCKY POINT UFSD



Cash Account Transactions Report From 6/1/2019 To 6/30/2019

Account	Date	Ref Number	Account Name Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
F 205			CAPITAL ONE CHECKING						
					BALANCE 07/01/2018 - 05/31/2019		0.00	0.00	116,461.65
	06/12/2019				See Cash Disbursement Schedule 17	CD-17	0.00	20,310.00	96,151.65
	06/26/2019				See Cash Disbursement Schedule 18	CD-18	0.00	19,700.00	76,451.65
	06/28/2019				See Cash Disbursement Schedule 19	CD-19	0.00	938.40	75,513.25
	06/28/2019	336			Interfund Transfer	JE-25	100,000.00	0.00	175,513.25
Grand Totals:							100,000.00	40,948.40	175,513.25

Rocky Point Union Free School District
Treasurer's Report
Capital Fund Checking - H205
As of June 30, 2019

Reconciled Balance as of:	5/31/2019		4,572,863.53
Receipts:			0.00
Disbursements:			
	Interfund Transfer	<u>87,895.95</u>	<u>87,895.95</u>
Total available balance per General Ledger as of:	6/30/2019		<u><u>4,484,967.58</u></u>
Bank Balance as of:	6/30/2019		<u><u>4,484,967.58</u></u> 0.00

Prepared by: Lisa Bielak
Date: 7/11/2019

Reviewed by: Virginia Hollway
Date: 7/11/2019

H205

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

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

ACCOUNT SUMMARY FOR PERIOD JUNE 01, 2019 - JUNE 28, 2019

Govt Banking Blended Chking		ROCKY POINT UFSD	
Previous Balance 05/31/19	\$4,572,863.53	Number of Days in Cycle	28
0 Deposits/Credits	\$0.00	Minimum Balance This Cycle	\$4,484,967.58
1 Checks/Debits	(\$87,895.95)	Average Collected Balance	\$4,514,266.23
Service Charges	\$0.00		
Ending Balance 06/28/19	\$4,484,967.58		

ACCOUNT DETAIL FOR PERIOD JUNE 01, 2019 - JUNE 28, 2019

Govt Banking Blended Chking		ROCKY POINT UFSD		
<i>Date</i>	<i>Description</i>	<i>Deposits/Credits</i>	<i>Withdrawals/Debits</i>	<i>Resulting Balance</i>
06/11	Book transfer debit TO ...8541		\$87,895.95	\$4,484,967.58
Total		\$0.00	\$87,895.95	

Thank you for banking with us.

ROCKY POINT UFSD



Cash Account Transactions Report From 6/1/2019 To 6/30/2019

Account	Date	Ref Number	Account Name Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
H 205			CAPITAL ONE CHECKING						
					BALANCE 07/01/2018 - 05/31/2019		0.00	0.00	4,572,863.53
	06/10/2019	314			Interfund Transfers	JE-25	0.00	87,895.95	4,484,967.58
					Grand Totals:		0.00	87,895.95	4,484,967.58

Rocky Point Union Free School District
Treasurer's Report
Trust and Agency Checking - T204
As of June 30, 2019

Reconciled Balance as of:	5/31/2019		1,925,514.96
Receipts:			
	Field Trip	1,781.00	
	OMNI	105,473.56	
	Payroll Deductions	<u>8,433,007.46</u>	
			8,540,262.02
Disbursements:			
	ERS	29,802.25	
	Interfund Transfer	1,400,000.00	
	Admin TSA Non Elective	13,500.00	
	Cash Disbursements	<u>8,380,075.36</u>	
			<u>(9,823,377.61)</u>
Total available balance per General Ledger as of:		6/30/2019	<u><u>642,399.37</u></u>
Bank Balance as of:	6/30/2019		662,267.63
Less:	Outstanding Checks		<u>(19,868.26)</u>
Adjusted Bank Balance as of :	6/30/2019		<u><u>642,399.37</u></u> 0.00

Prepared by: Linda Bilski
Date: 7/16/2019

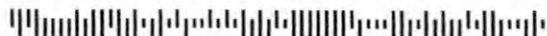
Reviewed by: Virginia Holley
Date: 7/16/2019

T204

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

K106
000561168

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



ACCOUNT SUMMARY FOR PERIOD JUNE 01, 2019 - JUNE 28, 2019

Govt Banking Blended Chking C

ROCKY POINT UFSD

Previous Balance 05/31/19	\$1,969,184.51	Number of Days in Cycle	28
15 Deposits/Credits	\$3,027,113.91	Minimum Balance This Cycle	\$523,655.74
37 Checks/Debits	(\$4,334,030.79)	Average Collected Balance	\$1,178,653.46
Service Charges	\$0.00		
Ending Balance 06/28/19	\$662,267.63		

ACCOUNT DETAIL FOR PERIOD JUNE 01, 2019 - JUNE 28, 2019

Govt Banking Blended Chking 0

ROCKY POINT UFSD

Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
06/03	Check 11998		\$15,990.00	\$1,953,194.51
06/03	Check 11994		\$1,719.03	\$1,951,475.48
06/04	Check 11991		\$3,719.75	\$1,947,755.73
06/04	Check 11995		\$1,131.31	\$1,946,624.42
06/04	Check 11992		\$387.30	\$1,946,237.12
06/05	Customer Deposit	\$24,606.98		\$1,970,844.10
06/05	Customer Deposit	\$905.00		\$1,971,749.10
06/05	Customer Deposit	\$395.00		\$1,972,144.10
06/05	Customer Deposit	\$390.00		\$1,972,534.10
06/05	Customer Deposit	\$119.50		\$1,972,653.60
06/05	Customer Deposit	\$70.00		\$1,972,723.60
06/05	Customer Deposit	\$26.25		\$1,972,749.85
06/05	V Vault Customer Deposit	\$15.00		\$1,972,764.85
06/05	Check 11993		\$39,602.00	\$1,933,162.85
06/06	Check 11997		\$4,846.79	\$1,928,316.06
06/10	Check 12002		\$3,548.00	\$1,924,768.06
06/10	Check 12003		\$1,112.32	\$1,923,655.74
06/11	Book transfer debit TO ...5277		\$1,400,000.00	\$523,655.74
06/12	Book transfer credit FROM ...5277	\$844,782.80		\$1,368,438.54

Thank you for banking with us.



Account: Capital One Trust & Agency Checking
Cash Account(s): T 204

Ending Bank Balance:		662,267.63
Outstanding Checks (See listing below):	-	19,868.26
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	642,399.37
Cash Account Balance:	642,399.37

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/13/2019	12011	SHERIFF OF SUFFOLK COUNTY	500.15
06/26/2019	12015	N.Y.S.TEACHERS RETIRE.SYS	13,287.50
06/26/2019	12016	NYS CHILD SUPPORT PROCESSING	981.51
06/26/2019	12017	SHERIFF OF SUFFOLK COUNTY	366.50
06/26/2019	12018	ATLANTIS MARINE WORLD, LLC	76.00
06/26/2019	12019	J.J. STANIS AND COMPANY, INC.	1,283.45
06/26/2019	12020	THE LIM OF AMERICAN ART.	1,996.00
06/28/2019	12021	NYS CHILD SUPPORT PROCESSING	876.88
06/28/2019	12022	SHERIFF OF SUFFOLK COUNTY	500.27
Outstanding Check Total:			19,868.26

Prepared By

Approved By

ROCKY POINT UFSD



Cash Account Transactions Report From 6/1/2019 To 6/30/2019

Account	Date	Ref Number	Account Name Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
T 204			CAPITAL ONE TRUST & AGENCY						
					BALANCE 07/01/2018 - 05/31/2019		0.00	0.00	1,925,514.96
	06/05/2019				See Cash Disbursement Schedule 60	CD-60	0.00	32,835.07	1,892,679.89
	06/10/2019	314			Interfund Transfers	JE-25	0.00	1,400,000.00	492,679.89
	06/12/2019				See Cash Disbursement Schedule 61	CD-61	0.00	1,328.72	491,351.17
	06/12/2019	1027226			Trust & Agency Deductions 6.14.19	CR-18	844,782.80	0.00	1,336,133.97
	06/14/2019	312			FICA & MED & T&A DEDUCTIONS	JE-26	1,265,118.01	0.00	2,601,251.98
	06/14/2019	1027234			8TH GR TRIP	CR-9	92.00	0.00	2,601,343.98
	06/14/2019	1027236			NJHS FIELD TRIP	CR-9	1,645.00	0.00	2,602,988.98
	06/19/2019				See Cash Disbursement Schedule 63	CD-63	0.00	10,690.65	2,592,298.33
	06/19/2019	335			ERS April and May 2019	JE-25	0.00	29,802.25	2,562,496.08
	06/20/2019	301			Admin.TSA Non Elective 2019	JE-25	0.00	13,500.00	2,548,996.08
	06/21/2019	1027254			NYSSMA SOLO & ENSEMBLE FESTIVAL	CR-9	32.00	0.00	2,549,028.08
	06/21/2019	1027255			HIGH NOTE FESTIVAL @ SIX FLAGS	CR-9	12.00	0.00	2,549,040.08
	06/24/2019	326			DISTRICT COST OF FICA & MED & T&A DEDUCTIONS	JE-26	3,764,781.76	0.00	6,313,821.84
	06/25/2019	1027276			Trust & Agency Deductions 6/26/19	CR-18	1,844,367.69	0.00	8,158,189.53
	06/26/2019				See Cash Disbursement Schedule 64	CD-64	0.00	3,133.70	8,155,055.83
	06/26/2019	1027278			Trust & Agency Deductions 6/28/19	CR-18	246,154.69	0.00	8,401,210.52
	06/27/2019	330			OMNI TSA Funding	JE-25	63,500.00	0.00	8,464,710.52
	06/28/2019	327			FICA & MED & T&A DEDUCTIONS	JE-26	467,802.51	0.00	8,932,513.03
	06/30/2019				See Cash Disbursement Schedule 62	CD-62	0.00	2,002,780.57	6,929,732.46
	06/30/2019				See Cash Disbursement Schedule 65	CD-65	0.00	5,619,995.30	1,309,737.16
	06/30/2019				See Cash Disbursement Schedule 66	CD-66	0.00	709,311.35	600,425.81
	06/30/2019	380			OMNI	JE-25	41,973.56	0.00	642,399.37
Grand Totals:							8,540,262.02	9,823,377.61	642,399.37

Rocky Point Union Free School District
Treasurer's Report
Net Payroll Checking - T205
As of June 30, 2019

Reconciled Balance as of:	5/31/2019		30,783.18
Receipts:			
	Funding Transfer	<u>5,497,702.28</u>	5,497,702.28
Disbursements:			
	Disburse Net Payroll	<u>5,497,702.28</u>	<u>(5,497,702.28)</u>
Total available balance per General Ledger as of:	6/30/2019		<u>30,783.18</u>
Bank Balance as of:	6/30/2019		535,022.40
Less:	Outstanding Checks		<u>(504,239.22)</u>
Adjusted Bank Balance as of:	6/30/2019		<u>30,783.18</u> 0.00

Prepared by: Linda Bilski
Date: 7/15/2019

Reviewed by: Virginia Holley
Date: 7/15/2019

T205

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

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

ACCOUNT SUMMARY FOR PERIOD JUNE 01, 2019 - JUNE 28, 2019

Govt Banking Blended Chking (ROCKY POINT UFSD	
Previous Balance 05/31/19	\$128,274.92	Number of Days in Cycle	28
3 Deposits/Credits	\$5,497,702.28	Minimum Balance This Cycle	\$75,000.42
518 Checks/Debits	(\$5,090,954.80)	Average Collected Balance	\$460,562.23
Service Charges	\$0.00		
Ending Balance 06/28/19	\$535,022.40		

ACCOUNT DETAIL FOR PERIOD JUNE 01, 2019 - JUNE 28, 2019

Govt Banking Blended Chking (ROCKY POINT UFSD		
Date	Description		Deposits/Credits	Withdrawals/Debits	Resulting Balance
06/03	Check 98158			\$3,001.71	\$125,273.21
06/03	Check 98163			\$2,158.83	\$123,114.38
06/03	Check 98144			\$1,906.41	\$121,207.97
06/03	Check 98165			\$1,821.68	\$119,386.29
06/03	Check 98175			\$1,067.29	\$118,319.00
06/03	Check 98174			\$923.94	\$117,395.06
06/03	Check 98142			\$903.64	\$116,491.42
06/03	Check 98169			\$775.90	\$115,715.52
06/03	Check 98177			\$594.92	\$115,120.60
06/03	Check 98171			\$484.24	\$114,636.36
06/03	Check 98170			\$433.99	\$114,202.37
06/03	Check 98140			\$425.47	\$113,776.90
06/03	Check 98074			\$390.91	\$113,385.99
06/03	Check 98141			\$342.97	\$113,043.02
06/03	Check 98180			\$269.72	\$112,773.30
06/03	Check 98179			\$197.48	\$112,575.82
06/03	Check 98183			\$197.31	\$112,378.51
06/03	Check 98062			\$157.38	\$112,221.13
06/03	Check 98102			\$135.14	\$112,085.99

Thank you for banking with us.

**ROCKY POINT UFSD
OUTSTANDING CHECK LIST
AS OF JUNE 30, 2019**

<u>Check #</u>	<u>Check Date</u>	<u>Check Amt.</u>
97695	02/08/2019	835.14
97768	02/08/2019	1,582.20
97787	02/08/2019	1,823.65
98048	05/03/2019	1,621.94
98054	05/03/2019	1,397.82
98092	05/17/2019	1,397.82
98134	05/17/2019	3,248.96
98154	05/31/2019	1,579.42
98160	05/31/2019	1,397.82
98176	05/31/2019	558.70
98196	06/14/2019	630.51
98205	06/14/2019	1,558.17
98211	06/14/2019	1,473.96
98220	06/14/2019	87.39
98225	06/14/2019	418.28
98236	06/14/2019	346.29
98240	06/14/2019	1,211.50
98246	06/14/2019	1,165.81
98248	06/14/2019	1,062.98
98251	06/14/2019	685.26
98275	06/14/2019	357.40
98276	06/14/2019	328.60
98278	06/14/2019	356.54
98286	06/14/2019	683.24
98291	06/14/2019	1,165.81
98300	06/14/2019	1,310.22
98301	06/14/2019	1,165.81
98305	06/14/2019	356.54
98313	06/14/2019	503.34
98315	06/14/2019	645.75
98330	06/14/2019	328.60
98335	06/14/2019	685.26
98348	06/14/2019	1,284.19
98350	06/14/2019	683.24
98352	06/14/2019	1,211.50
98384	06/14/2019	1,067.56
98388	06/26/2019	3,979.44
98389	06/26/2019	5,492.53
98403	06/26/2019	16,685.04
98409	06/26/2019	20,570.92
98415	06/26/2019	17,940.09

98421	06/26/2019	17,715.31
98433	06/26/2019	18,359.31
98435	06/26/2019	3,242.47
98436	06/26/2019	614.39
98442	06/26/2019	17,106.33
98443	06/26/2019	15,641.58
98449	06/26/2019	943.37
98453	06/26/2019	3,208.12
98455	06/26/2019	3,418.58
98456	06/26/2019	458.70
98458	06/26/2019	16,165.38
98477	06/26/2019	590.75
98479	06/26/2019	15,686.87
98502	06/26/2019	17,836.66
98510	06/26/2019	17,188.69
98516	06/26/2019	4,106.89
98519	06/26/2019	6,734.00
98522	06/26/2019	10,666.04
98529	06/26/2019	6,120.34
98533	06/26/2019	1,078.81
98541	06/26/2019	3,677.01
98552	06/26/2019	460.61
98557	06/26/2019	16,255.44
98562	06/26/2019	1,207.64
98585	06/26/2019	11,496.80
98587	06/26/2019	8,062.06
98588	06/26/2019	7,593.02
98596	06/26/2019	1,944.45
98597	06/26/2019	18,581.19
98602	06/26/2019	3,497.97
98605	06/26/2019	540.97
98609	06/26/2019	3,059.69
98614	06/26/2019	14,314.00
98615	06/26/2019	1,050.06
98619	06/26/2019	1,267.19
98621	06/26/2019	95.30
98628	06/26/2019	6,167.19
98634	06/26/2019	4,859.41
98637	06/26/2019	8,409.70
98670	06/26/2019	18,554.82
98683	06/26/2019	11,497.76
98710	06/26/2019	16,642.67
98716	06/26/2019	15,491.12
98723	06/26/2019	14,530.55
98726	06/26/2019	1,204.12
98727	06/26/2019	30.29
98728	06/26/2019	61.47

98729	06/26/2019	5,122.10
98730	06/26/2019	14,171.57
98731	06/26/2019	689.35
98736	06/28/2019	441.13
98737	06/28/2019	285.84
98738	06/28/2019	1,054.52
98740	06/28/2019	3,021.49
98743	06/28/2019	1,663.06
98744	06/28/2019	31.03
98745	06/28/2019	1,437.32
98747	06/28/2019	321.66
98748	06/28/2019	521.90
98749	06/28/2019	578.51
98751	06/28/2019	509.98
98752	06/28/2019	463.51
98753	06/28/2019	63.95
98754	06/28/2019	68.30
98755	06/28/2019	512.74
98756	06/28/2019	232.35
98757	06/28/2019	1,139.00
98758	06/28/2019	111.69
98759	06/28/2019	843.94
98760	06/28/2019	268.30
98761	06/28/2019	604.19
98762	06/28/2019	1,233.55
98763	06/28/2019	498.35
98764	06/28/2019	29.56
		<u>504,239.22</u>

ROCKY POINT UFSD



Cash Account Transactions Report From 6/1/2019 To 6/30/2019

Account	Date	Ref Number	Account Name Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
T 205			CAPITAL ONE NET PAYROLL						
					BALANCE 07/01/2018 - 05/31/2019		0.00	0.00	30,783.18
	06/12/2019	1027227			Funding Net Payroll 6.14.19	CR-18	1,265,118.01	0.00	1,295,901.19
	06/14/2019	312			FICA & MED & T&A DEDUCTIONS	JE-26	0.00	1,265,118.01	30,783.18
	06/24/2019	326			DISTRICT COST OF FICA & MED & T&A DEDUCTIONS	JE-26	0.00	3,764,781.76	-3,733,998.58
	06/26/2019	1027279			Funding Net Payroll 6/28/19	CR-18	467,802.51	0.00	-3,266,196.07
	06/27/2019	1027277			Funding Net Payroll 6/26/19	CR-18	3,764,781.76	0.00	498,585.69
	06/28/2019	327			FICA & MED & T&A DEDUCTIONS	JE-26	0.00	467,802.51	30,783.18
Grand Totals:							5,497,702.28	5,497,702.28	30,783.18

Rocky Point Union Free School District
Treasurer's Report
Scholarship Fund Checking - U200
As of June 30, 2019

Reconciled Balance as of: 5/31/2019 51,350.03

Receipts:

Interfund Transfers	2,907.54	
Live Like Susie Scholarship	<u>50.00</u>	
		2,957.54

Disbursements:

Cash Disbursements	<u>7,150.00</u>	<u>(7,150.00)</u>
--------------------	-----------------	-------------------

Total available balance per General Ledger as of: 6/30/2019 47,157.57

Bank Balance as of: 6/30/2019 54,307.57

Less: Outstanding Checks (7,150.00)

Adjusted Bank Balance as of: 6/30/2019 47,157.57

Prepared by: Linda Belski
Date: 7/15/2019

Reviewed by: Virginia Holley
Date: 7/15/2019

U200

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

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

ACCOUNT SUMMARY FOR PERIOD JUNE 01, 2019 - JUNE 28, 2019

Govt Banking Blended Chking 0000		ROCKY POINT UFSD	
Previous Balance 05/31/19	\$51,350.03	Number of Days in Cycle	28
2 Deposits/Credits	\$2,957.54	Minimum Balance This Cycle	\$51,350.03
0 Checks/Debits	\$0.00	Average Collected Balance	\$53,306.72
Service Charges	\$0.00		
Ending Balance 06/28/19	\$54,307.57		

ACCOUNT DETAIL FOR PERIOD JUNE 01, 2019 - JUNE 28, 2019

Govt Banking Blended Chking 000		ROCKY POINT UFSD		
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
06/11	Book transfer credit FROM ...5277	\$2,907.54		\$54,257.57
06/19	Customer Deposit	\$50.00		\$54,307.57
Total		\$2,957.54	\$0.00	

Thank you for banking with us.



Account: Capital One Scholarship Checking
 Cash Account(s): U 200

Ending Bank Balance:		54,307.57
Outstanding Checks (See listing below):	-	7,150.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	47,157.57
Cash Account Balance:	47,157.57

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/19/2019	354	TIMOTHY BARONE	500.00
06/19/2019	355	JULIA BONAFEDE	200.00
06/19/2019	356	SOFIA EVANGELIOU	1,000.00
06/19/2019	357	ANDREW FREUND	500.00
06/19/2019	358	MARC GONZALEZ	250.00
06/19/2019	359	MICHAEL GUNNING	500.00
06/19/2019	360	HEATHER KUHN	1,000.00
06/19/2019	361	BRYANT LIU	500.00
06/19/2019	362	RYAN MAGRANE	200.00
06/19/2019	363	NADINE SMITH	200.00
06/19/2019	364	MAURA STRINGER	500.00
06/19/2019	365	NICOLE TRUDE	200.00
06/19/2019	366	JENNA VATTER	200.00
06/19/2019	367	JOSHUA VOGEL	500.00
06/19/2019	368	EMILY VOLPE	200.00
06/19/2019	369	DELANEY VU	500.00
06/19/2019	371	ALEXANDER WEIK	200.00
Outstanding Check Total:			7,150.00

Prepared By

Approved By

ROCKY POINT UFSD



Cash Account Transactions Report From 6/1/2019 To 6/30/2019

Account	Date	Ref Number	Account Name Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
U 200			CASH IN CHECKING						
					BALANCE 07/01/2018 - 05/31/2019		0.00	0.00	51,350.03
	06/10/2019		314		Interfund Transfers	JE-25	2,907.54	0.00	54,257.57
	06/18/2019	1027244			LIVE LIKE SUSIE MEMORIAL SCHOLARSHIP	CR-7	50.00	0.00	54,307.57
	06/19/2019				See Cash Disbursement Schedule 2	CD-2	0.00	7,150.00	47,157.57
Grand Totals:							2,957.54	7,150.00	47,157.57

Rocky Point Union Free School District
Treasurer's Report
Debt Service Fund Checking - V200
As of June 30, 2019

Reconciled Balance as of: 5/31/2019 138,324.90

Receipts:
Funding Transfer: Interfund Transfer 122,881.28
Funding Transfer: Bond Principal & Interest 1,737,418.76
1,860,300.04

Disbursements:
Debt Service Interest Payment 373,768.76
Debt Service Principal Payment 1,465,000.00
(1,838,768.76)

Total available balance per General Ledger as of: 6/30/2019 159,856.18

Bank Balance as of: 6/30/2019 159,856.18
0.00

Prepared by: Linda Bilski
Date: 7/16/2019

Reviewed by: Virginia Hollaway
Date: 7/16/2019

V200

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

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

ACCOUNT SUMMARY FOR PERIOD JUNE 01, 2019 - JUNE 28, 2019

Govt Banking Blended Chking C		ROCKY POINT UFSD	
Previous Balance 05/31/19	\$138,324.90	Number of Days in Cycle	28
3 Deposits/Credits	\$1,860,300.04	Minimum Balance This Cycle	\$36,974.90
5 Checks/Debits	(\$1,838,768.76)	Average Collected Balance	\$558,292.00
Service Charges	\$0.00		
Ending Balance 06/28/19	\$159,856.18		

ACCOUNT DETAIL FOR PERIOD JUNE 01, 2019 - JUNE 28, 2019

Govt Banking Blended Chking C		ROCKY POINT UFSD		
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
06/03	ACH Withdrawal DEPOSITORY TRUST CONS COLL 060319 ROCKY POINT SD NY 50882850		\$101,350.00	\$36,974.90
06/07	Book transfer credit FROM ...5277	\$1,737,418.76		\$1,774,393.66
06/11	Book transfer credit FROM ...7067	\$87,895.95		\$1,862,289.61
06/11	Book transfer credit FROM ...5277	\$34,985.33		\$1,897,274.94
06/14	Wire transfer withdrawal DTC 061419 USD0004989174		\$375,000.00	\$1,522,274.94
06/14	Wire transfer withdrawal DTC 061419 USD0004989233		\$535,000.00	\$987,274.94
06/14	Wire transfer withdrawal DTC 061419 USD0004989205		\$555,000.00	\$432,274.94
06/17	ACH Withdrawal DEPOSITORY TRUST CONS COLL 061719 ROCKY POINT SD NY 50882850		\$272,418.76	\$159,856.18
Total		\$1,860,300.04	\$1,838,768.76	

Thank you for banking with us.

ROCKY POINT UFSD



Cash Account Transactions Report From 6/1/2019 To 6/30/2019

Account	Date	Ref Number	Account Name Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
V 200			CASH						
					BALANCE 07/01/2018 - 05/31/2019		0.00	0.00	138,324.90
	06/01/2019	290			Debt Serv. Int. P'ment due 6/1/19	JE-25	0.00	101,350.00	36,974.90
	06/10/2019	314			Interfund Transfers	JE-25	122,881.28	0.00	159,856.18
	06/15/2019	303			Debt Serv. Prin. P'ment due 6/15/19	JE-25	0.00	1,465,000.00	-1,305,143.82
	06/15/2019	304			Debt Serv. Int. P'ment due 6/15/19	JE-25	0.00	272,418.76	-1,577,562.58
	06/15/2019	305			Funding Transf. Bond P & I due 6/15/19	JE-25	1,737,418.76	0.00	159,856.18
Grand Totals:							1,860,300.04	1,838,768.76	159,856.18

STUDENT ACTIVITY ACCOUNTS						
June-19						
FROM: 6/1/19						
6/30/2019					JE	
		6/1/2019			OR	6/30/2019
ACCOUNT	NAME	BEG. BAL.	RECEIPTS	DISB	TRANSFERS	END BAL.
630-7	LEADERS CLUB	\$408.72		\$200.00	\$3.10	\$211.82
630-8	MATH HONOR SOCIETY	\$56.22			\$0.56	\$56.78
630-9	VARSITY CLUB	\$1,074.05	\$301.00	\$1,000.00	\$7.33	\$382.38
6310	SCIENCE CLUB	\$322.16			\$2.73	\$324.89
6311	SPACE CLUB	\$570.00	\$169.00		\$3.71	\$742.71
6351	STUDENT COUNCIL-MS	\$4,850.82	\$3,075.00	\$4,221.71	\$51.00	\$3,755.11
635-3	MS/YEARBOOK	\$14,230.63	\$135.00	\$8,670.00	\$52.74	\$5,748.37
640-3	BUSINESS CLUB	\$13.91			\$0.11	\$14.02
640-4	MS ROBOTICS	\$29.53			\$3.14	\$32.67
645-2	NICER NEIGHBOR CLUB	\$3,562.71		\$1,419.23	\$29.40	\$2,172.88
645-4	COMMUNITY SERVICE	\$4,273.82			\$38.74	\$4,312.56
645-7	SKILLS USA	\$350.45		\$250.00	\$0.56	\$101.01
6460	GAY/STRAIGHT ALLIANCE	\$136.01		\$136.00		\$0.01
6461	HUMAN RIGHTS CLUB	\$158.63			\$1.82	\$160.45
65010	SADD	\$1,261.86			\$12.66	\$1,274.52
650-115	THESPIAN TROUPE	\$268.07			\$54.24	\$322.31
650-12	HS YEARBOOK CLUB	\$25,220.55	\$1,980.00	\$9,661.00	\$184.78	\$17,724.33
650-16	HS STUDENT COUNCIL	\$6,649.13		\$400.00	\$16.07	\$6,265.20
650-17	ART CLUB	\$1,376.40			\$13.81	\$1,390.21
65018	BUSINESS HONOR	\$795.53			\$7.98	\$803.51
650-25	JAE STUDENT COUNCIL	\$2,202.20			\$24.44	\$2,226.64
6533	ROBOTICS HS	\$497.65			\$4.99	\$502.64
6540	HISTORY HONOR SOCIETY	\$50.32	\$123.33	\$75.00	\$0.75	\$99.40
6542	MATH TEAM	\$200.00			\$1.00	\$201.00
	Sub Total	\$68,559.37	\$5,783.33	\$26,032.94	\$515.66	\$48,825.42
700	INTEREST	\$468.96	\$46.70		(\$515.66)	\$0.00
	TOTALS	\$69,028.33				\$48,825.42
		6/1/2019			CASH	6/30/2019
		END BAL.	RECEIPTS	DISB.	MOVE	END BAL.
	201 - CHECKING ACCT - CAP ONE	\$67,674.24	\$5,783.33	\$26,032.94		\$47,424.63
	391- DUE FROM GENERAL	\$1,354.09			\$46.70	\$1,400.79
		\$69,028.33				\$48,825.42
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:	<i>Linda Bilski</i>	Reviewed by:	<i>Virginia Holloway</i>			

Rocky Point Union Free School District
 Treasurer's Report
 Extra Class Checking - X201
 As of June 30, 2019

Reconciled Balance as of: 5/31/2019 67,674.24

Receipts:

MS Yearbooks	135.00	
Moving Up Dance	3,075.00	
Bottle Deposits	169.00	
Gatorade	424.33	
HS Yearbooks	<u>1,980.00</u>	
		5,783.33

Disbursements:

Cash Disbursements	<u>26,032.94</u>	
		<u>(26,032.94)</u>

Total available balance per General Ledger as of: 6/30/2019 47,424.63

Bank Balance as of: 6/30/2019 59,828.39

Less: Outstanding Checks (12,403.76)

Adjusted Bank Balance as of: 6/30/2019 47,424.63
0.00

Prepared by: Linda Belletti
 Date: 7/16/2019

Reviewed by: Virginia Hollaway
 Date: 7/16/2019

X201

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

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

ACCOUNT SUMMARY FOR PERIOD JUNE 01, 2019 - JUNE 28, 2019

Govt Banking Blended Chking 0r		ROCKY POINT UFSD	
Previous Balance 05/31/19	\$76,654.44	Number of Days in Cycle	28
6 Deposits/Credits	\$5,783.33	Minimum Balance This Cycle	\$58,161.06
11 Checks/Debits	(\$22,609.38)	Average Collected Balance	\$66,484.05
Service Charges	\$0.00		
Ending Balance 06/28/19	\$59,828.39		

ACCOUNT DETAIL FOR PERIOD JUNE 01, 2019 - JUNE 28, 2019

Govt Banking Blended Chking 00		ROCKY POINT UFSD		
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
06/03	Check 11260		\$7,228.50	\$69,425.94
06/04	Check 11259		\$1,751.70	\$67,674.24
06/12	V Vault Customer Deposit	\$301.00		\$67,975.24
06/14	Check 11271		\$200.00	\$67,775.24
06/17	Check 11261		\$2,350.00	\$65,425.24
06/17	Check 11266		\$975.00	\$64,450.24
06/19	Customer Deposit	\$3,075.00		\$67,525.24
06/19	Customer Deposit	\$135.00		\$67,660.24
06/24	Check 11272		\$755.78	\$66,904.46
06/24	Check 11273		\$142.40	\$66,762.06
06/25	V Vault Customer Deposit	\$169.00		\$66,931.06
06/25	Check 11276		\$8,670.00	\$58,261.06
06/25	Check 11270		\$100.00	\$58,161.06
06/26	V Vault Customer Deposit	\$1,980.00		\$60,141.06
06/26	V Vault Customer Deposit	\$123.33		\$60,264.39
06/26	Check 11269		\$300.00	\$59,964.39
06/26	Check 11275		\$136.00	\$59,828.39
Total		\$5,783.33	\$22,609.38	

Thank you for banking with us.

ROCKY POINT UFSD

Bank Reconciliation for period ending on 6/30/2019



Account: Capital One Extra Class Checking
 Cash Account(s): X 201

Ending Bank Balance:		59,828.39
Outstanding Checks (See listing below):	-	12,403.76
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	47,424.63
Cash Account Balance:	47,424.63

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
06/04/2019	11262	STEPHANIE PAZMINO	250.00
06/11/2019	11263	JOSEPH COSTA	200.00
06/11/2019	11264	ETHAN CURRERI	200.00
06/11/2019	11265	CHRISTIAN GORDON	200.00
06/11/2019	11267	MILLER, TREY	200.00
06/11/2019	11268	JAMES ROACH	200.00
06/18/2019	11274	NADINE SMITH	200.00
06/26/2019	11277	RICHARD ACRIPELLI	75.00
06/26/2019	11278	GRANT CONNELLY	180.71
06/26/2019	11279	HEATHER KUHN	200.00
06/26/2019	11280	JOHN THOMAS MESSINETTI	200.00
06/26/2019	11281	TIP COUSINS INC.,	416.00
06/28/2019	11282	JOSTENS INC.	9,661.00
06/28/2019	11283	ROCKY POINT CHILD NUTRITION	221.05
Outstanding Check Total:			12,403.76

Prepared By _____

Approved By _____

ROCKY POINT UFSD

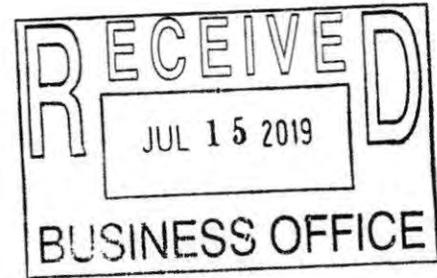


Cash Account Transactions Report From 6/1/2019 To 6/30/2019

Account	Account Name								
Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance	
X 201	CAPITAL ONE CHECKING								
				BALANCE 07/01/2018 - 05/31/2019		0.00	0.00	67,674.24	
06/12/2019	1027225			Gatorade	CR-18	301.00	0.00	67,975.24	
06/19/2019	1027251			8th Grade Moving Up Dance	CR-18	3,075.00	0.00	71,050.24	
06/19/2019	1027252			MS Yearbook Sales	CR-18	135.00	0.00	71,185.24	
06/25/2019	1027309			Space Club Bottle Deposits	CR-18	169.00	0.00	71,354.24	
06/26/2019	1027281			Gatorade	CR-18	123.33	0.00	71,477.57	
06/26/2019	1027282			HS Yearbook Sales	CR-18	1,980.00	0.00	73,457.57	
06/30/2019				See Cash Disbursement Schedule 27	CD-27	0.00	2,600.00	70,857.57	
06/30/2019				See Cash Disbursement Schedule 28	CD-28	0.00	2,575.00	68,282.57	
06/30/2019				See Cash Disbursement Schedule 29	CD-29	0.00	9,904.18	58,378.39	
06/30/2019				See Cash Disbursement Schedule 30	CD-30	0.00	1,071.71	57,306.68	
06/30/2019				See Cash Disbursement Schedule 31	CD-31	0.00	9,882.05	47,424.63	
Grand Totals:						5,783.33	26,032.94	47,424.63	



John F. Dennehy, Jr.
Certified Public Accountant, P.C.



July 8, 2019

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, 2019 through June 30, 2019*

Board of Education:

I have completed my internal claims auditing services for the Rocky Point School District covering the period June 1, 2019 through June 30, 2019. 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 8, 2019
Page 2

*Re: Internal Claims Audit Report for the time period of
June 1, 2019 through June 30, 2019*

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, 2019 through June 30, 2019 I have audited **408** claims against the District in the amount of **\$12,674,421.97**. (See attached Exhibit I) I made inquiries and/ or observations into **58** claims in the amount of **\$573,199.16**. I have summarized the inquiries and/or observations as well as the resolutions within Exhibit II. It should be noted that currently, there are 0 outstanding inquiries in regards to the audit of the claims made against the District for the period of June 1, 2019 through June 30, 2019. I have summarized all voided checks and notable exceptions in Exhibit III.

*****0*****

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
6/5/2019	6/5/2019	76	A	58	1,012,046.14	9	17,601.47	9	-	111566-111621
6/12/2019	6/12/2019	77	A	51	210,999.43	7	60,578.71	7	-	111622-111672
6/19/2019	6/19/2019	79	A	67	1,117,845.57	19	398,716.41	19	-	111673-111738
6/26/2019	6/26/2019	80	A	74	2,538,513.92	13	77,742.86	13	-	111739-111812
6/5/2019	6/5/2019	26	C	13	17,363.84	-	-	-	-	11563-11575
6/12/2019	6/12/2019	27	C	7	13,348.76	2	4,578.14	2	-	11576-11582
6/19/2019	6/19/2019	28	C	17	18,293.22	4	8,633.42	4	-	11583-11599
6/26/2019	6/26/2019	29	C	14	11,936.19	2	2,025.75	2	-	11600-11613
6/12/2019	6/12/2019	17	F	4	20,310.00	1	3,180.00	1	-	4505-4508
6/26/2019	6/26/2019	18	F	4	19,700.00	-	-	-	-	4509-4512
6/5/2019	6/5/2019	60	T	4	32,835.07	-	-	-	-	12001-12004
6/12/2019	6/12/2019	61	T	1	1,328.72	-	-	-	-	12005
6/13/2018	6/13/2018	62	T	26	2,002,780.57	-	-	-	-	12006-12012,
										5114963-5114981
6/19/2019	6/19/2019	63	T	2	10,690.65	-	-	-	-	12013-12014
6/26/2019	6/26/2019	64	T	4	3,133.70	-	-	-	-	12018-12020
6/26/2019	6/26/2019	65	T	22	5,619,995.30	-	-	-	-	12015-12017,
										5114982-5115000
6/19/2019	6/19/2019	2	U	19	7,150.00	-	-	-	-	354-371
6/5/2019	6/5/2019	27	X	2	2,600.00	-	-	-	-	11261-11262
6/12/2019	6/12/2019	28	X	9	2,575.00	-	-	-	-	11263-11271
6/19/2019	6/19/2019	29	X	5	9,904.18	1	142.40	1	-	11272-11276
6/26/2019	6/26/2019	30	X	5	1,071.71	-	-	-	-	11277-11281
TOTAL				408	\$ 12,674,421.97	58	\$ 573,199.16	58	-	

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

2018 / 2019 YTD

Analysis by Number of Inquiries

Reason For Inquiry	Resolution	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19
All invoices not reflected on check	Pay unpaid invoice(s) next warrant	- 0.00%	- 0.00%	1 0.32%	- 0.00%	2 0.52%	2 0.49%
Check amount not equal to invoices	Difference <\$1; Immaterial, claim paid	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Check amount not equal to invoices	Will pay balance with next invoice	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Check amount not equal to invoices	Void & reissue	- 0.00%	- 0.00%	1 0.32%	1 0.35%	- 0.00%	- 0.00%
Check amount not equal to revised invoice	Void & reissue	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Check issued prior to service	Void & reissue at time of service	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Current year expense paid prior year P.O.	P.O. Funds carried over	3 0.72%	4 1.21%	1 0.32%	- 0.00%	3 0.78%	1 0.25%
Incorrect vendor name	Void & reissue	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Insufficient supporting backup	Hold for missing information	4 0.96%	- 0.00%	- 0.00%	1 0.35%	- 0.00%	- 0.00%
Insufficient supporting backup	Backup Provided	6 1.45%	1 0.30%	1 0.32%	1 0.35%	1 0.26%	1 0.25%
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	20 4.82%	18 5.44%	22 6.96%	11 3.86%	18 4.65%	12 2.94%
Invoice over 90 days outstanding/undated	Verified no duplicate payment	9 2.17%	17 5.14%	5 1.58%	12 4.21%	11 2.84%	11 2.70%
Invoice previously stamped by claims auditor	Confirmed original check void	2 0.48%	- 0.00%	2 0.63%	- 0.00%	- 0.00%	- 0.00%
Missing administrator approval endorsement	Received proper authorization	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Missing receiving signature on invoice or PO	Verified receipt of goods/services	- 0.00%	- 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	7 1.69%	4 1.21%	7 2.22%	6 2.11%	2 0.52%	6 1.47%
Paid sales tax	Void and reissue	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
PO insufficient funds	PO funds increased post invoice/paid direct from budget code	6 1.45%	4 1.21%	1 0.32%	3 1.05%	16 4.13%	25 6.13%
Prior year invoice paid current year funds	Noted by Business Office	- 0.00%	- 0.00%	3 0.95%	- 0.00%	1 0.26%	- 0.00%
Pre-dated Invoice	Hold until service date	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Separation of Duties	Same individual signed P.O. and authorized payment; additional admin approval provided	- 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%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Total Number (#) of Inquiries		57 13.73%	48 14.50%	44 13.92%	35 12.28%	54 13.95%	58 14.22%
Total Claims Audited		415 100.00%	331 100.00%	316 100.00%	285 100.00%	387 100.00%	408 100.00%
Total Outstanding Inquiries		0 0.00%					

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

2018 / 2019 YTD

Analysis by Dollar Value

Reason For Inquiry	Resolution	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19
All invoices not reflected on check	Pay unpaid invoice(s) next warrant	- 0.00%	- 0.00%	1,229.63 0.03%	- 0.00%	3,946.21 0.05%	337.50 0.00%
Check amount not equal to invoices	Difference<\$1; Immaterial, claim paid	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Check amount not equal to invoices	Will pay balance with next invoice	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Check amount not equal to invoices	Void & reissue	- 0.00%	- 0.00%	3,753.31 0.08%	231.59 0.00%	- 0.00%	- 0.00%
Check amount not equal to revised invoice	Void & reissue	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Check issued prior to service	Void & reissue at time of service	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Current year expense paid prior year P.O.	P.O. Funds carried over	75,474.21 1.26%	7,667.13 0.18%	8,152.00 0.17%	- 0.00%	23,554.37 0.29%	720.00 0.01%
Incorrect vendor name	Void & reissue	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Insufficient supporting backup	Hold for missing information	12,874.10 0.22%	- 0.00%	- 0.00%	78.00 0.00%	- 0.00%	- 0.00%
Insufficient supporting backup	Backup Provided	55,011.75 0.92%	2,084.00 0.05%	6,534.10 0.14%	32.75 0.00%	918,660.76 11.42%	7.83 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	243,025.69 4.07%	124,859.06 2.92%	67,347.35 1.43%	47,180.14 0.81%	42,980.92 0.53%	62,758.62 0.50%
Invoice over 90 days outstanding/undated	Verified no duplicate payment	250,191.10 4.19%	13,923.37 0.33%	2,034.55 0.04%	71,174.17 1.23%	15,089.06 0.19%	15,128.26 0.12%
Invoice previously stamped by claims auditor	Confirmed original check void	6,959.14 0.12%	- 0.00%	8,581.64 0.18%	- 0.00%	- 0.00%	- 0.00%
Missing administrator approval endorsement	Received proper authorization	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Missing receiving signature on invoice or PO	Verified receipt of goods/services	- 0.00%	- 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	22,658.31 0.38%	13,081.16 0.31%	8,990.62 0.19%	22,769.18 0.39%	366.39 0.00%	335,379.75 2.65%
Paid sales tax	Void and reissue	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
PO insufficient funds	PO funds increased post invoice/paid direct from budget code	64,302.86 1.08%	1,444.10 0.03%	460.00 0.01%	6,311.91 0.11%	45,309.35 0.56%	158,867.20 1.25%
Prior year invoice paid current year funds	Noted by Business Office	- 0.00%	- 0.00%	75,548.51 1.60%	- 0.00%	6,073.79 0.08%	- 0.00%
Pre-dated Invoice	Hold until service date	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Separation of Duties	Same individual signed P.O. and authorized payment; additional admin approval provided	- 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%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Total Value (\$) of Inquiries		730,497.16 12.23%	163,058.82 3.82%	182,631.71 3.87%	147,777.74 2.55%	1,055,980.85 13.13%	573,199.16 4.52%
Total Claims Audited		5,973,654.20 100.00%	4,272,165.12 100.00%	4,714,748.08 100.00%	5,802,138.53 100.00%	8,044,521.59 100.00%	12,674,421.97 100.00%
Total Outstanding Inquiries		- 0.00%					

Rocky Point School District
 Internal Claim Audit
 Notable Exceptions
 Exhibit III

Voided Checks - June 2019

Fund	Ck #	Amount \$	Vendor	Warrant		Reason For Inquiry	Resolution
				Warrant #	Date		
None		-					
Total	1 Void	-					

Other Notable Exceptions - June 2019

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

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

Audited Payroll Checks - June 2019

Fund	Ck #	Amount \$	Employee	Payroll Date	Exceptions
PR	276526	\$2,741.49	Crawford, David	6/14/2019	None
PR	276538	2,905.74	Gasparro, Lisa	6/14/2019	None
PR	276621	3,690.13	Costa, Peter J	6/14/2019	None
PR	276635	494.53	Laviola, Elizabeth	6/14/2019	None
PR	276656	4,547.23	Trapani, Donna	6/14/2019	None
		14,379.12			

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

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

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



John F. Dennehy, Jr.
Certified Public Accountant, P.C.

August 8, 2019

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

*Re: Internal Claims Audit Report for the period
July 1, 2019 through July 31, 2019*

Board of Education:

I have completed my internal claims auditing services for the Rocky Point School District covering the period July 1, 2019 through July 31, 2019. 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

*Re: Internal Claims Audit Report for the time period of
July 1, 2019 through July 31, 2019*

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

Over the time period of July 1, 2019 through July 31, 2019 I have audited 277 claims against the District in the amount of **\$4,428,737.85**. (See attached Exhibit I) I made inquiries and/ or observations into 44 claims in the amount of **\$920,410.29**. I have summarized the inquiries and/or observations as well as the resolutions within Exhibit II. It should be noted that currently, there are 0 outstanding inquiries in regards to the audit of the claims made against the District for the period of July 1, 2019 through July 31, 2019. I have summarized all voided checks and notable exceptions in Exhibit III.

*****0*****

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

Very truly yours,

John F. Dennehy, Jr.
Certified Public Accountant

Rocky Point School District
Internal Claims Audit By Fund
Exhibit I

Warrant Date	Audit Date	Warrant #	Fund	# of Checks	\$ Value of Checks	# of Inquiries	\$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding Inquiries	Check Sequence
6/28/2019	7/3/2019	83	A	31	85,543.88	2	6,777.32	2	-	111794-111840
7/10/2019	7/10/2019	2	A	27	148,472.29	5	1,475.00	5	-	111841-111867
7/17/2019	7/17/2019	3	A	48	918,732.64	11	402,827.10	11	-	111868-111915
7/22/2019	7/22/2019	4	A	1	1,903.96	-	-	-	-	111916
7/24/2019	7/24/2019	5	A	49	454,490.89	18	168,029.29	18	-	111917-111965
7/31/2019	7/31/2019	7	A	31	188,651.71	5	335,833.15	5	-	111966-111995
6/28/2019	7/3/2019	30	C	9	3,148.83	-	-	-	-	11614-11622
7/10/2019	7/10/2019	1	C	5	6,679.41	3	5,468.43	3	-	11623-11626
7/31/2019	7/31/2019	2	C	3	188.90	-	-	-	-	11627-11629
6/28/2019	7/3/2019	19	F	1	938.40	-	-	-	-	4513
7/31/2019	7/31/2019	1	F	1	4,620.60	-	-	-	-	4514
7/17/2019	7/17/2019	1	H	1	239,862.53	-	-	-	-	1044
7/24/2019	7/24/2019	2	H	4	116,160.62	-	-	-	-	1045-1048
7/31/2019	7/31/2019	3	H	5	690,244.14	-	-	-	-	1049-1053
6/28/2019	7/3/2019	66	T	17	709,311.35	-	-	-	-	12021-12022, 5115001-5115015
7/3/2019	7/3/2019	1	T	1	347.77	-	-	-	-	12023
7/10/2019	7/10/2019	2	T	18	455,994.73	-	-	-	-	12024-12025, 5115016-5115031
7/10/2019	7/10/2019	3	T	1	440.00	-	-	-	-	12026
7/17/2019	7/17/2019	4	T	1	18,509.55	-	-	-	-	12027
7/24/2019	7/24/2019	5	T	16	373,031.15	-	-	-	-	12028-12029, 5115032-5115045
7/31/2019	7/31/2019	6	T	1	572.70	-	-	-	-	12030
7/24/2019	7/24/2019	1	U	2	500.00	-	-	-	-	372-373
6/28/2019	7/3/2019	31	X	2	9,882.05	-	-	-	-	11282-11283
7/10/2019	7/10/2019	1	X	1	173.01	-	-	-	-	11284
7/31/2019	7/31/2019	2	X	1	336.74	-	-	-	-	11285
TOTAL				277	\$ 4,428,737.85	44	\$ 920,410.29	44	-	

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

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

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

2019 / 2020 YTD

Analysis by Dollar Value

Reason For Inquiry	Resolution	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19
All invoices not reflected on check	Pay unpaid invoice(s) next warrant	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Check amount not equal to invoices	Difference <\$1; Immaterial, claim paid	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Check amount not equal to invoices	Will pay balance with next invoice	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Check amount not equal to invoices	Void & reissue	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Check void prior to audit	Check void by AP	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Current year expense paid prior year P.O.	P.O. Funds carried over	2,702.81 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Duplicate payment	Void check	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Incorrect vendor name	Name misspelled; name corrected in system, claim paid	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Insufficient supporting backup	Hold for missing information	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Insufficient supporting backup	Backup Provided	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Insufficient supporting backup	Void check	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Invoice date precedes PO date	Noted by Business Office	414,388.54 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Invoice over 90 days outstanding/undated	Verified no duplicate payment	5,114.14 0.12%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Invoice previously stamped by claims auditor	Confirmed original check void	333,965.37 7.31%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Missing administrator approval endorsement	Received proper authorization	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Missing receiving signature on invoice or PO	Verified receipt of goods/services	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
No Purchase Order encumbered	Void & reissue after P.O. encumbered	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Not an original invoice	Copy, fax or statement accepted	5,203.76 0.12%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Paid sales tax	Amount immaterial (< \$5), claim paid	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
PO insufficient funds	PO funds increased post invoice/paid direct from budget code	129,724.56 2.90%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Prior year invoice paid current year funds	Noted by Business Office	29,311.01 0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Pre-dated Invoice	Hold until service date	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Separation of Duties	Same individual signed P.O. and authorized payment; additional admin approval provided	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Xtra Class club purchased gift cards for needy family	Utilizing recipient verification procedure through school social worker	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Total Value (\$) of Inquiries		920,410.29 0.79%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Total Claims Audited		4,428,737.85 100.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Total Outstanding Inquiries		0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

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

2019 / 2020 YTD

Analysis by Number of Inquiries

Reason For Inquiry	Resolution	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19
All invoices not reflected on check	Pay unpaid invoice(s) next warrant	0.00%	#DIV/0!	- #DIV/0!	- #DIV/0!	#DIV/0!	#DIV/0!
Check amount not equal to invoices	Difference < \$1; Immaterial, claim paid	0.00%	#DIV/0!	- #DIV/0!	- #DIV/0!	#DIV/0!	#DIV/0!
Check amount not equal to invoices	Will pay balance with next invoice	0.00%	#DIV/0!	- #DIV/0!	- #DIV/0!	#DIV/0!	#DIV/0!
Check amount not equal to invoices	Void & reissue	0.00%	#DIV/0!	- #DIV/0!	- #DIV/0!	#DIV/0!	#DIV/0!
Check void prior to audit	Check void by AP	0.00%	#DIV/0!	- #DIV/0!	- #DIV/0!	#DIV/0!	#DIV/0!
Current year expense paid prior year P.O.	P.O. Funds carried over	2 0.72%	#DIV/0!	- #DIV/0!	- #DIV/0!	#DIV/0!	#DIV/0!
Duplicate payment	Void check	0.00%	#DIV/0!	- #DIV/0!	- #DIV/0!	#DIV/0!	#DIV/0!
Incorrect vendor name	Name misspelled; name corrected in system, claim paid	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Insufficient supporting backup	Hold for missing information	0.00%	#DIV/0!	- #DIV/0!	- #DIV/0!	#DIV/0!	#DIV/0!
Insufficient supporting backup	Backup Provided	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Insufficient supporting backup	Void check	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Invoice date precedes PO date	Noted by Business Office	17 5.14%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Invoice over 90 days outstanding/undated	Verified no duplicate payment	5 1.51%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Invoice previously stamped by claims auditor	Confirmed original check void	1 1.48%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Missing administrator approval signature	Received proper authorization	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Missing receiving signature on invoice or PO	Verified receipt of goods/services	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
No Purchase Order encumbered	Void & reissue after P.O. encumbered	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Not an original invoice	Copy, fax or statement accepted	2 0.72%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Paid sales tax	Amount immaterial (< \$5), claim paid	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
PO insufficient funds	PO funds increased post invoice/paid divert from budget code	9 3.23%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Prior year invoice paid current year funds	Noted by Business Office	5 1.51%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Pre-dated Invoice	Hold until service date	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Separation of Duties	Same individual signed P.O. and authorized payment; additional admin approval provided	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Xtra Class club purchased gift cards for needy family	Utilizing recipient verification procedure through school social worker	0.00%	#DIV/0!	- #DIV/0!	- #DIV/0!	#DIV/0!	#DIV/0!
Total Number (#) of Inquiries		44 15.88%	- #DIV/0!				
Total Claims Audited		277 100.00%	- #DIV/0!				
Total Outstanding Inquiries		0 0.00%	0 #DIV/0!				

Rocky Point School District
Internal Claim Audit
Notable Exceptions
Exhibit III

Voided Checks - July 2019

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

Other Notable Exceptions - July 2019

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

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

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

Audited Payroll Checks - July 2019

Fund	Ck #	Amount \$	Employee	Payroll Date	Exceptions
PR	98776	266.09	Petrozza, Denise J	7/11/2019	None
PR	277270	195.98	Delfox, Karen E	7/11/2019	None
PR	277328	1,145.44	McLoughlin, Michela J	7/11/2019	None
PR	277458	110.65	Gambino, Karen J	7/11/2019	None
PR	277536	344.11	Jones, Christine D	7/11/2019	None
PR	277587	94.72	Michael R Juliski Jr	7/25/2019	None
PR	277654	17.57	Janece S Alfredson	7/25/2019	None
PR	277657	4,426.20	Melinda S Brooks	7/25/2019	None
PR	277682	3,513.70	Dawn Meyers	7/25/2019	None
PR	277712	449.82	Robert T Severin	7/25/2019	None
		10,564.28			

*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

Interoffice Memorandum

TO: *Dr. Scott O'Brien, Ed.D.*

FROM: *Andrea Moscatiello, Director of Special Education*
Kristen White, Executive Director of Pupil Personnel

DATE: *8/26/2019*

RE: *Board Action Sheets*

Below please find the schedule to be approved at the 08/26/2019 Board of Education meeting:

SCHEDULE-A 08/26/2019		
Year	Date	Location
18/19	3/12/2019	JAE Committee
19/20	3/14/2019	Center Moriches Middle School
19/20	4/05/2019	RPHS Committee
19/20	5/03/2019	RPHS Committee
18/19	5/03/2019	RPMS Committee
19/20	5/06/2019	RPMS Committee
18/19	5/07/2019	RPHS Committee
19/20	5/07/2019	RPHS Committee
19/20	5/07/2019	JAE Committee
19/20	5/09/2019	JAE Committee
18/19	5/09/2019	FJC Committee
19/20	5/09/2019	FJC Committee
18/19	5/13/2019	FJC Committee
19/20	5/13/2019	FJC Committee
19/20	5/14/2019	JAE Committee
18/19	5/15/2019	JAE Committee
19/20	5/15/2019	JAE Committee
18/19	5/16/2019	FJC Committee
19/20	5/16/2019	FJC Committee
19/20	5/20/2019	FJC Committee
19/20	5/21/2019	JAE Committee
19/20	5/21/2019	FJC Committee
18/19	5/23/2019	FJC Committee
19/20	5/23/2019	FJC Committee
18/19	5/30/2019	FJC Committee
19/20	5/30/2019	FJC Committee
18/19	5/30/2019	RPHS Committee
19/20	5/30/2019	RPHS Committee
19/20	6/06/2019	ES Sequoya High School
18/19	6/10/2019	FJC Committee
19/20	6/10/2019	FJC Committee

18/19	6/10/2019	FJC Committee
19/20	6/10/2019	FJC Committee
19/20	6/11/2019	FJC Committee
19/20	6/11/2019	JAЕ Committee
18/19	6/11/2019	Manifestation
19/20	6/12/2019	JAЕ Committee
19/20	6/13/2019	JAЕ Committee
18/19	6/13/2019	SHS@Patchogue-Medford MS
19/20	6/13/2019	SHS@Patchogue-Medford MS
19/20	6/14/2019	JAЕ Committee
19/20	6/17/2019	FJC Committee
19/20	6/17/2019	FJC Committee
18/19	6/17/2019	FJC Committee
18/19	6/17/2019	RPHS Committee
19/20	6/18/2019	FJC Committee
19/20	6/18/2019	FJC Committee
19/20	6/18/2019	FJC Committee
19/20	6/19/2019	RPMS Committee
18/19	6/19/2019	FJC Committee
18/19	6/19/2019	FJC Committee
18/19	6/20/2019	FJC Committee
19/20	6/20/2019	FJC Committee
19/20	6/20/2019	JAЕ Committee
19/20	6/20/2019	JAЕ Committee
19/20	6/20/2019	JAЕ Committee
19/20	6/20/2019	FJC Committee
19/20	6/21/2019	RPHS Committee
19/20	6/24/2019	JAЕ Committee
18/19	6/24/2019	JAЕ Committee
19/20	6/24/2019	JAЕ Committee
18/19	6/24/2019	RPHS Committee
18/19	6/24/2019	RPHS Committee
19/20	6/24/2019	RPHS Committee
18/19	7/16/2019	FJC Committee
2018-2019	June, July & August	District Wide Amendments without meetings

Dr. Scott O'Brien, Ed.D. - Board Action Sheets
AM/em

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

Student: 'Board of Education Copy'			Grade: 04				
Meeting Date	BOE Date	Committee / Reason			Decision		
03/12/2019	08/26/2019	Committee on Special Education / Requested Review			Classified		
<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	09/05/2018	06/26/2019		6	Daily	40min.	Classroom
Speech/Language Therapy	09/11/2018	06/14/2019	Individual	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	09/11/2018	06/14/2019	Small Group	1	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom
Physical Therapy	09/11/2018	06/14/2019	Individual	2	Weekly	30min.	Therapy Room/Gym
Counseling-Social Skills Counseling	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	07/09/2018	08/17/2018	Individual	2	Weekly	30min.	School

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

Student: 'Board of Education Copy'					Grade: 07			
Meeting Date	BOE Date	Committee / Reason			Decision	Placement Recommendation / School		
03/14/2019	08/26/2019	Subcommittee on Special Education / Reevaluation/Annual Review			Classified	Other Public School District(OPSD) / Center Moriches 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	09/04/2019	06/26/2020	8:1+1	5	Weekly	5hr.	Classroom	
Special Class	07/01/2019	08/09/2019	8:1:1	5	Weekly	5hr.	Classroom	
Parent Counseling and Training	09/04/2019	06/26/2020	Individual	2	Weekly	1hr.	Home	
Occupational Therapy	09/04/2019	06/26/2020	Small Group	1	Weekly	30min.	Therapy Room	
Speech/Language Therapy	09/04/2019	06/26/2020	Individual	4	Weekly	30min.	Therapy Room	
Physical Therapy	09/04/2019	06/26/2020	Individual	1	Weekly	30min.	Therapy Room	
Speech/Language Therapy	09/04/2019	06/26/2020	Small Group	1	Weekly	30min.	Therapy Room	
Occupational Therapy	09/04/2019	06/26/2020	Individual	2	Weekly	30min.	Therapy Room	
Speech/Language Therapy	07/01/2019	08/09/2019	Individual	4	Weekly	30min.	Therapy Room	
Occupational Therapy	07/01/2019	08/09/2019	Individual	2	Weekly	30min.	Therapy Room	
Physical Therapy	07/01/2019	08/09/2019	Individual	1	Weekly	30min.	Therapy Room	
Parent Counseling and Training	07/01/2019	08/09/2019	Individual	2	Weekly	1hr.	Home	
Aide	07/01/2019	06/26/2020	1:1	5	Weekly	6 hours	Classroom, Specials	

Student: 'Board of Education Copy'					Grade: 07			
Meeting Date	BOE Date	Committee / Reason			Decision	Placement Recommendation / School		
03/14/2019	08/26/2019	Subcommittee on Special Education / Annual Review			Classified	Other Public School District(OPSD) / Center Moriches 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	09/03/2019	06/26/2020	8:1+1	5	Weekly	5hr.	Classroom	
Special Class	07/01/2019	08/09/2019	8:1+1	1	Daily	5hr.	School	
Occupational Therapy	09/03/2019	06/26/2020	Individual	2	Weekly	30min.	Therapy Room	
Speech/Language Therapy	09/03/2019	06/26/2020	Individual	4	Weekly	30min.	Therapy Room	
Speech (Oral Motor)	09/03/2019	06/26/2020	Individual	2	Weekly	30min.	Home/Community	
Parent Counseling and Training	09/03/2019	06/26/2020	Individual	1	Monthly	1hr.	School	
Speech/Language Therapy	07/01/2019	08/09/2019	Individual	3	Weekly	30min.	Therapy Room	
Occupational Therapy	07/01/2019	08/09/2019	Individual	1	Weekly	30min.	Therapy Room	
Speech (Oral Motor)	07/01/2019	08/09/2019	Individual	1	Weekly	30min.	Home/Community	
Aide	07/01/2019	08/09/2019	1:1	5	Weekly	5 hours 15 minutes	Mixed Settings	
Aide	09/03/2019	06/26/2020	1:1	5	Weekly	5 hours 15 minutes	Mixed Settings	
Occupational Therapy Consultation	09/03/2019	06/26/2020		1	Monthly	30 minutes	classroom	

Meeting Date	BOE Date	Committee / Reason	Decision				Placement Recommendation / School
03/14/2019	07/11/2019	Subcommittee on Special Education / Annual Review	Classified				Other Public School District(OPSD) / Center Moriches 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	09/03/2019	06/26/2020	8:1+1	1	Daily	5hr.	Classroom
Special Class	07/01/2019	08/09/2019	8:1+1	5	Weekly	5hr.	Classroom
Speech/Language Therapy	09/03/2019	06/26/2020	Individual	1	Weekly	30min.	Therapy Room
Parent Counseling and Training	09/03/2019	06/26/2020	Individual	1	Weekly	1hr. 30min.	Home
Behavior Intervention Services	09/03/2019	06/26/2020	Individual	1	Weekly	1hr. 30min.	Home/School
Speech/Language Therapy	09/03/2019	06/26/2020	Small Group (5:1)	2	Weekly	30min.	Therapy Room
Music Therapy	09/03/2019	06/26/2020	Individual	1	Weekly	1hr.	Home
Speech/Language Therapy	07/01/2019	08/09/2019	Small Group	2	Weekly	30min.	Therapy Room or Classroom
Music Therapy	07/01/2019	08/09/2019	Individual	3	Every 2 weeks	1hr.	Home
Parent Counseling and Training	07/01/2019	08/09/2019	Individual	1	Weekly	1hr.	Home
Behavior Intervention Services	07/01/2019	08/09/2019	Individual	1	Weekly	1hr.	Home
Aide	07/01/2019	08/09/2019	1:1	5	Weekly	5 hours	school
Aide	09/03/2019	06/26/2020	1:1	5	Weekly	5 hours 15 minutes	School

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

Student: 'Board of Education Copy' **Grade:** 10

Meeting Date	BOE Date	Committee / Reason			Decision	Placement Recommendation / School		
04/05/2019	08/26/2019	Subcommittee on Special Education / Annual Review			Classified	Home Public School District(HPSD) / Rocky Point High School		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services (ICT-Science)	09/04/2019	06/26/2020		1	Daily	42min.	Classroom	
Special Class - English	09/04/2019	06/26/2020	12:1	1	Daily	42min.	Classroom	
Special Class - Math	09/04/2019	06/26/2020	12:1	1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)	09/04/2019	06/26/2020		1	Daily	42min.	Classroom	
Special Class - Reading	09/04/2019	06/26/2020	12:1	1	Daily	42min.	Classroom	
Consultant Teacher Services	07/08/2019	08/08/2019	Direct	4	Weekly	1hr.	Home/Community	
Speech/Language Therapy	09/11/2019	06/12/2020	Individual	3	Weekly	30min.	Home/Community	
Counseling-Social Skills Counseling	09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Counselor's Office	
Speech/Language Therapy Aide	07/08/2019	08/16/2019	Individual	2	Weekly	30min.	Home/Community	
	09/04/2019	06/26/2020	1:1	8	Daily	6 hours	School	

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

Student: 'Board of Education Copy'

Grade: 10

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
05/03/2019	07/11/2019	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>
Integrated Co-teaching Services (ICT-English)	09/04/2019	06/26/2020		1	Daily	42min.	Classroom
Special Class - Math	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/04/2019	06/26/2020		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/04/2019	06/26/2020		1	Daily	42min.	Classroom
Counseling	09/11/2019	06/16/2020	Individual	1	Weekly	30min.	Counselor's Office

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

Student: 'Board of Education Copy'

Grade: 06

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
05/03/2019	07/11/2019	Subcommittee on Special Education / Program Review	Classified	Home Public School District(HPSD) / Rocky Point Middle School

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class - English	09/04/2018	06/21/2019	15:1	1	Daily	42min.	Classroom
Special Class - Reading	09/04/2018	06/21/2019	15:1	1	Daily	42min.	Classroom
Special Class - Math	09/04/2018	06/21/2019	15:1	1	Daily	42min.	Classroom
Special Class - Science	02/11/2019	06/26/2019	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies	02/11/2019	06/26/2019	15:1	1	Daily	42min.	Classroom

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

Student: 'Board of Education Copy'				Grade: 09
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
05/06/2019	07/11/2019	Committee 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>	
		Resource Room Program	09/04/2019 06/26/2020	
		Counseling	09/11/2019 06/12/2020	

Student: 'Board of Education Copy'				Grade: 08
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
05/06/2019	07/11/2019	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Rocky Point Middle School
		<u>Recommended Program/Service</u>	<u>Start Date</u> <u>End Date</u>	
		Integrated Co-teaching Services (ICT-English)	09/04/2019 06/26/2020	
		Integrated Co-teaching Services (ICT-Math)	09/04/2019 06/26/2020	
		Integrated Co-teaching Services (ICT-Science)	09/04/2019 06/26/2020	
		Integrated Co-teaching Services (ICT-Social Studies)	09/04/2019 06/26/2020	
		Special Class (Learning Lab - Math)	09/04/2019 06/26/2020	
		Special Class (Learning Lab - ELA)	09/04/2019 06/26/2020	

Student: 'Board of Education Copy'				Grade: 09
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
05/06/2019	07/11/2019	Committee 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>	
		Resource Room Program	09/04/2019 06/26/2020	

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

Student: 'Board of Education Copy'				Grade: 10			
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
05/07/2019	07/11/2019	Committee on Special Education / Program Review	Classified	Home Public School District(HPSD) / Rocky Point High School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class - English	09/05/2018	06/26/2019	15:1	1	Daily	42min.	Classroom
Special Class - Math	09/05/2018	06/26/2019	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies	09/05/2018	06/26/2019	15:1	1	Daily	42min.	Classroom
Special Class - Science	09/05/2018	06/26/2019	15:1	1	Daily	42min.	Classroom
Counseling	09/11/2018	06/14/2019	Individual	1	Weekly	30min.	Counselor's Office

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

Student: 'Board of Education Copy'				Grade: 11				
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
05/07/2019	07/11/2019	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 - English		09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies		09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom
Counseling		09/11/2019	06/16/2020	Individual	1	Weekly	30min.	Counselor's Office

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

Student: Board of Education Copy					Grade: 04			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
05/07/2019	07/11/2019	Committee on Special Education / Reevaluation/Annual Review	Classified		Home Public School District(HPSD) / Joseph A. Edgar School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class	09/04/2019	06/26/2020	15:1	6	Daily	40min.	Classroom	
Occupational Therapy	09/11/2019	06/23/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room/ Counselors Office	
Counseling-Social Skills Counseling	09/11/2019	06/23/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room/ Counselors Office	
Parent Counseling and Training	09/11/2019	06/23/2020	Small Group	4	Yearly	1hr.	Special Location	

Student: Board of Education Copy					Grade: 04			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
05/07/2019	07/11/2019	Committee on Special Education / Reevaluation/Annual Review	Classified		Home Public School District(HPSD) / Joseph A. Edgar School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class	09/04/2019	06/26/2020	15:1	6	Daily	40min.	Classroom	
Parent Counseling and Training	09/11/2019	06/23/2020	Small Group	4	Yearly	1hr.	Special Location	
Occupational Therapy	09/11/2019	06/23/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room	
Counseling-Social Skills Counseling	09/11/2019	06/23/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room/ Counselors Office	

Student: Board of Education Copy					Grade: 04			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
05/07/2019	07/11/2019	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	09/04/2019	06/26/2020		6	Daily	40min.	Classroom	

Student: Board of Education Copy					Grade: 06			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
05/07/2019	07/11/2019	Subcommittee on Special Education / Annual Review	Classified		Home Public School District(HPSD) / Rocky Point Middle School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class - English	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom	
Special Class - Social Studies	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom	
Special Class - Science	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom	

Special Class - Math	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom
Special Class - Reading	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom

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

Student: 'Board of Education Copy'				Grade: 06
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
05/09/2019	07/11/2019	Committee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Rocky Point Middle School
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	
Special Class - Math		09/04/2019	06/26/2020	
Special Class - Science		09/04/2019	06/26/2020	
Special Class - Social Studies		09/04/2019	06/26/2020	
Special Class - English		09/04/2019	06/26/2020	
Special Class - Reading		09/04/2019	06/26/2020	
Speech/Language Therapy		09/11/2019	06/12/2020	
Speech/Language Therapy		09/11/2019	06/12/2020	

Student: 'Board of Education Copy'				Grade: 05
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
05/09/2019	07/11/2019	Committee on Special Education / Reevaluation/Annual Review	Classified	Home Public School District(HPSD) / Joseph A. Edgar School
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	
Integrated Co-teaching Services		09/04/2019	06/26/2020	

Student: 'Board of Education Copy'				Grade: 05
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
05/09/2019	07/11/2019	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>	
Integrated Co-teaching Services		09/04/2019	06/26/2020	
Speech/Language Therapy		09/11/2019	06/12/2020	

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

Student: 'Board of Education Copy'				Grade: 02
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
05/09/2019	07/11/2019	Committee on Special Education / Initial Eligibility Determination Meeting	Classified No Services	Home Public School District(HPSD) / Frank J. Carasiti Elem.

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

Student: 'Board of Education Copy'				Grade: 03
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
05/09/2019	07/11/2019	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>	
Integrated Co-teaching Services		09/04/2019	06/23/2020	

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

Student: Board of Education Copy

Grade: 02

Meeting Date	BOE Date	Committee / Reason	Decision					
05/13/2019	07/11/2019	Committee on Special Education / Initial Eligibility Determination Meeting	Classified					
<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	05/13/2019	06/14/2019	Individual	1	Weekly	30min.	Therapy Room	
Parent Counseling and Training	05/13/2019	06/14/2019	Small Group	1	Yearly	1hr.	Special Location	
Occupational Therapy	05/13/2019	06/14/2019	Small Group	2	Weekly	30min.	Therapy Room	
Aide	05/13/2019	06/26/2019	5:1	8	Daily	40 minutes	Across School Setting	

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

Student: 'Board of Education Copy'				Grade: 03			
Meeting Date	BOE Date	Committee / Reason	Decision				
05/13/2019	07/11/2019	Committee on Special Education / Annual Review	Classified				
<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	09/04/2019	06/26/2020		6	Daily	40min.	Classroom
Occupational Therapy	09/11/2019	06/12/2020	Small Group	1	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/11/2019	06/12/2020	Small Group (5:1)	2	Weekly	30min.	Therapy Room
Counseling	09/11/2019	06/12/2020	Individual	1	Weekly	30min.	Counselor's Office
Counseling-Social Skills Counseling	09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Counselor's Office
Parent Counseling and Training	09/11/2019	06/12/2020	Small Group	4	Yearly	1hr.	Special Location

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

Student: 'Board of Education Copy'			Grade: 03
Meeting Date	BOE Date	Committee / Reason	Decision
05/14/2019	07/11/2019	Committee on Special Education / Initial Eligibility Determination Meeting	Ineligible

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

Student: 'Board of Education Copy'			Grade: 03
Meeting Date 05/14/2019	BOE Date 07/11/2019	Committee / Reason Committee on Special Education / Initial Eligibility Determination Meeting	Decision Ineligible
Student: 'Board of Education Copy'			Grade: 05
Meeting Date 05/14/2019	BOE Date	Committee / Reason Committee on Special Education / Initial Eligibility Determination Meeting	Decision Classified No Services

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

Student: 'Board of Education Copy'				Grade: 06				
Meeting Date	BOE Date	Committee / Reason	Decision					
05/14/2019	07/11/2019	Subcommittee on Special Education / Parent Request	Classified					
<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	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom	
Special Class - English	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom	
Special Class - Math	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom	
Special Class - Social Studies	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom	
Special Class - Science	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom	
Occupational Therapy	09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room	
Counseling-Social Skills Counseling	09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room/ Counselors Office	
Speech/Language Therapy	09/11/2019	06/12/2020	Individual	2	Weekly	30min.	Therapy Room	

Student: 'Board of Education Copy'				Grade: 06				
Meeting Date	BOE Date	Committee / Reason	Decision					
05/14/2019		Committee on Special Education / Annual Review	Classified					
<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)	09/04/2019	06/26/2020		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Math)	09/04/2019	06/26/2020		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Science)	09/04/2019	06/26/2020		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)	09/04/2019	06/26/2020		1	Daily	42min.	Classroom	
Speech/Language Therapy	09/11/2019	06/12/2020	Small Group (5:1)	2	Weekly	30min.	Therapy Room	

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

Student: 'Board of Education Copy' **Grade:** 03

Meeting Date	BOE Date	Committee / Reason					Decision	Placement Recommendation / School	
05/15/2018	07/11/2019	Subcommittee on Special Education / Requested 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	09/04/2018	06/21/2019		6	Daily	40min.	Classroom
		Speech/Language Therapy	09/11/2018	06/14/2019	Small Group (5:1)	3	Weekly	30min.	Therapy Room or Classroom
		Aide	05/15/2019	06/26/2019	1:1	8	Daily	6 hours	Throughout the school environment

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

Student: 'Board of Education Copy'

Grade: 03

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
05/15/2018	07/11/2019	Subcommittee on Special Education / Requested 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	09/04/2018	06/21/2019		6	Daily	40min.	Classroom
Speech/Language Therapy	09/11/2018	06/14/2019	Small Group (5:1)	3	Weekly	30min.	Therapy Room or Classroom
Aide	05/15/2019	06/26/2019	1:1	8	Daily	6 hours	Throughout the school environment

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

Student: 'Board of Education Copy'				Grade: Kdg.
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
05/16/2019	08/26/2019	Committee on Special Education / Initial Eligibility Determination Meeting	Classified No Services	Home Public School District(HPSD) / Frank J. Carasiti Elem.
Behavioral Intervention Consultation for 09/05/2018 06/26/2019 Team				

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

Student: 'Board of Education Copy'				Grade: 03
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
05/16/2019	08/26/2019	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>	
		Integrated Co-teaching Services	09/04/2019 06/26/2020	
		Counseling	09/11/2019 06/12/2020	

Student: 'Board of Education Copy'				Grade: 01
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
05/16/2019	08/26/2019	Committee 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>	
		Integrated Co-teaching Services	09/04/2019 06/26/2020	
		Speech/Language Therapy	09/11/2019 06/12/2020	
		Speech/Language Therapy	09/11/2019 06/12/2020	
		Counseling	09/11/2019 06/12/2020	
		Behavior Intervention Services	09/11/2019 06/12/2020	
		Behavioral Intervention Consultation for Teacher	09/04/2019 06/26/2020	

Student: 'Board of Education Copy'				Grade: 01
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
05/16/2019	08/26/2019	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>	
		Integrated Co-teaching Services	09/04/2019 06/26/2020	
		Speech/Language Therapy	09/04/2019 06/26/2020	
		Speech/Language Therapy	07/08/2019 08/16/2019	

Student: 'Board of Education Copy'				Grade: 01
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
05/16/2019	08/26/2019	Committee 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>	
		Integrated Co-teaching Services	09/04/2019 06/26/2020	
		Speech/Language Therapy	09/04/2019 06/26/2020	
		Occupational Therapy	09/04/2019 06/26/2020	

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

Student: 'Board of Education Copy'							Grade: 03	
Meeting Date	BOE Date	Committee / Reason			Decision			
05/20/2019	07/11/2019	Committee on Special Education / Reevaluation/Annual Review			Classified			
<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	09/04/2019	06/26/2020		6	Daily	40min.	Classroom	
Occupational Therapy	09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room	
Physical Therapy	09/11/2019	06/12/2020	Individual	1	Weekly	30min.	Therapy Room	
Counseling-Social Skills Counseling	09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room	

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

Student: 'Board of Education Copy'				Grade: 06
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
05/21/2018	07/11/2019	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Rocky Point Middle School
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	
Hearing Services		09/11/2019	06/12/2020	

Student: 'Board of Education Copy'				Grade: 06
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
05/21/2019	07/11/2019	Committee on Special Education / Reevaluation/Annual Review	Classified	Home Public School District(HPSD) / Rocky Point Middle School
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	
Resource Room Program		09/04/2019	06/26/2020	

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

Student: Board of Education Copy							Grade: 02	
Meeting Date	BOE Date	Committee / Reason			Decision	Placement Recommendation / School		
05/21/2019	08/26/2019	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		09/04/2019	06/26/2020		5	Weekly	2hr.	Classroom
Speech/Language Therapy		09/11/2019	06/23/2020	Individual	4	Weekly	30min.	Therapy Room
Occupational Therapy		09/11/2019	06/23/2020	Small Group (5:1)	2	Weekly	30min.	Home/Community
Parent AAC Training		09/09/2019	06/19/2020	Individual	4	Yearly	1hr.	Home/Community
Speech/Language Therapy		07/01/2019	08/08/2019	Individual	2	Weekly	30min.	Home/Community

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

Student: 'Board of Education Copy'				Grade: 02
Meeting Date 05/23/2019	BOE Date 07/11/2019	Committee / Reason Committee on Special Education / Initial Eligibility Determination Meeting	Decision Classified No Services	
Student: 'Board of Education Copy'				Grade: 01
Meeting Date 05/23/2019	BOE Date 05/21/2019	Committee / Reason Committee on Special Education / Reevaluation/Annual Review	Decision Declassified	
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>
Integrated Co-teaching Services	04/01/2019	06/26/2019		1
				<u>Period</u> Daily
				<u>Duration</u> 6hr.
				<u>Location</u> Classroom
Student: 'Board of Education Copy'				Grade: 01
Meeting Date 05/23/2019	BOE Date 07/11/2019	Committee / Reason Committee on Special Education / Initial Eligibility Determination Meeting	Decision Classified No Services	

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

Student: 'Board of Education Copy'				Grade: 03			
Meeting Date	BOE Date	Committee / Reason	Decision				
05/23/2019	07/11/2019	Committee on Special Education / Annual Review	Classified				
<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	09/04/2019	06/26/2020	15:1	6	Daily	40min.	Classroom
Speech/Language Therapy	09/11/2019	06/12/2020	Individual	2	Weekly	30min.	Therapy Room
Counseling	09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Counselor's Office

Student: 'Board of Education Copy'				Grade: 02			
Meeting Date	BOE Date	Committee / Reason	Decision				
05/23/2019	07/11/2019	Committee on Special Education / Annual Review	Classified				
<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	09/04/2019	06/26/2020		6	Daily	40min.	Classroom
Speech/Language Therapy	09/11/2019	06/12/2020	Small Group (5:1)	3	Weekly	30min.	Therapy Room

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

Student: 'Board of Education Copy'			Grade: 01
Meeting Date	BOE Date	Committee / Reason	Decision
05/30/2019	08/26/2019	Committee on Special Education / Initial Eligibility Determination Meeting	Ineligible

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

Student: 'Board of Education Copy'

Grade: 01

Meeting Date	BOE Date	Committee / Reason	Decision					
05/30/2019	08/26/2019	Committee on Special Education / Annual Review	Classified					
<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	09/04/2019	06/26/2020	5:1	1	Daily	40min.	Classroom	
Speech/Language Therapy	09/11/2019	06/12/2020	Individual	2	Weekly	30min.	Therapy Room	
Speech/Language Therapy	09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room	

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

Student: 'Board of Education Copy'				Grade: 09			
Meeting Date	BOE Date	Committee / Reason	Decision			Placement Recommendation / School	
05/30/2019	07/11/2019	Committee on Special Education / Initial Eligibility Determination 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>
Counseling	06/03/2019	06/14/2019	Individual	1	Weekly	30min.	Counselor's Office

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

Student: Board of Education Copy

Grade: 10

Meeting Date 05/30/2019	BOE Date 07/11/2019	Committee / Reason Committee on Special Education / Initial Eligibility Determination Meeting	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
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<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	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom
Special Class - Science	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom
Special Class - Math	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom
Counseling	09/11/2019	06/12/2020	Individual	1	Weekly	30min.	Counselor's Office
Behavioral Intervention Consultation for Team	09/04/2019	06/26/2020		1	Quarterly	30 minutes	Classroom/Conference Room

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

Student: 'Board of Education Copy'

Grade: 11

Meeting Date	BOE Date	Committee / Reason	Decision					Placement Recommendation / School
06/06/2019	07/11/2019	Subcommittee on Special Education / Reevaluation/Annual Review	Classified					BOCES Class in a Public School(BOCES-PSD) / BOCES ES Sequoya 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 (Sequoya High School)	09/04/2019	06/26/2020	8:1+1	5	Weekly	3hr.	Classroom	
Special Class (Islip Career Center)	09/04/2019	06/26/2020	12:1+1	5	Weekly	3hr.	Special Career Education Program	
Psychological Counseling Services	09/04/2019	06/26/2020	Individual	2	Weekly	30min.	Counselor's Office and other therapeutic settings	
Psychological Counseling Services	09/04/2019	06/26/2020	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'				Grade: 02				
Meeting Date	BOE Date	Committee / Reason		Decision		Placement Recommendation / School		
06/10/2019	08/26/2019	Committee on Special Education / Initial Eligibility Determination Meeting		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		06/20/2019	06/26/2019	Small Group (5:1)	2	Weekly	30min.	Therapy Room

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

Student: Board of Education Copy

Grade: 03

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/10/2019	08/26/2019	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>
Resource Room Program	09/04/2019	06/26/2020	5:1	1	Daily	40min.	Classroom
Speech/Language Therapy	09/11/2019	06/12/2020	Small Group (5:1)	2	Weekly	30min.	Therapy Room

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

Student: 'Board of Education Copy'				Grade: 02
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/10/2019	08/26/2019	Committee on Special Education / Initial Eligibility Determination Meeting	Classified No Services	Home Public School District(HPSD) / Frank J. Carasiti Elem.

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

Student: Board of Education-Copy							Grade: 03	
Meeting Date	BOE Date	Committee / Reason			Decision	Placement Recommendation / School		
06/10/2019	08/26/2019	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>	
Speech/Language Therapy	09/11/2019	06/23/2020	Small Group (5:1)	2	Weekly	30min.	Therapy Room	

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

Student: 'Board of Education Copy'							Grade: 01	
Meeting Date	BOE Date	Committee / Reason			Decision	Placement Recommendation / School		
06/11/2019	08/26/2019	Committee 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>
Integrated Co-teaching Services		09/04/2019	06/26/2020		6	Daily	40min.	Classroom
Occupational Therapy		09/11/2019	06/23/2020	Small Group (5:1)	2	Weekly	30min.	Therapy Room
Parent AAC Training		09/11/2019	06/23/2020	Individual	2	Yearly	1hr.	Home/Community
Speech/Language Therapy		09/11/2019	06/12/2020	Individual	3	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy		09/11/2019	06/23/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy		07/01/2019	08/08/2019	Individual	2	Weekly	30min.	Classroom

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

Student: 'Board of Education Copy'				Grade: 05				
Meeting Date	BOE Date	Committee / Reason		Decision		Placement Recommendation / School		
06/11/2019	07/11/2019	Subcommittee on Special Education / Annual Review		Classified		BOCES Class in a Public School(BOCES-PSD) / BOCES ES-Sayville 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		09/04/2019	06/26/2020	8:1:1	5	Weekly	6hr.	Classroom
Counseling		09/04/2019	06/26/2020	Individual	1	Weekly	30min.	Therapy Room/ Counselors Office
Counseling		09/04/2019	06/26/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room/ Counselors Office

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

Student: 'Board of Education Copy'

Grade: 09

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/11/2019	07/11/2019	Committee on Special Education / Manifestation Determination	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	09/05/2018	06/26/2019	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies	09/05/2018	06/26/2019	15:1	1	Daily	42min.	Classroom
Special Class - Science	09/05/2018	06/26/2019	15:1	1	Daily	42min.	Classroom
Speech/Language Therapy	09/11/2018	06/14/2019	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom
Counseling	03/25/2019	06/14/2019	Individual	1	Weekly	30min.	Counselor's Office

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

Student: 'Board of Education Copy'				Grade: 04
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/12/2019	08/26/2019	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>
		Integrated Co-teaching Services	09/04/2019	06/26/2020
		Occupational Therapy	09/11/2019	06/12/2020
		Counseling-Social Skills Counseling	09/11/2019	06/19/2020
		Counseling	09/11/2019	06/12/2020
		Parent Counseling and Training	09/11/2019	06/12/2020

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

Student: 'Board of Education Copy'				Grade: 05			
Meeting Date	BOE Date	Committee / Reason		Decision			
06/13/2019	08/26/2019	Subcommittee on Special Education / Annual Review		Classified			
<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	09/04/2019	06/26/2020		6	Daily	40min.	Classroom
Speech/Language Therapy	09/11/2019	06/12/2020	Small Group (5:1)	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: 09			
Meeting Date	BOE Date	Committee / Reason	Decision				Placement Recommendation / School
06/13/2019	07/11/2019	Committee on Special Education / Reevaluation Review	Classified				BOCES Class in a Public School(BOCES-PSD) / BOCES SHS@ 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 (SHS@Patchogue-Medford High School)	09/05/2018	06/25/2019	8:1:1	5	Weekly	6hr.	Separate
Special Class (Sequoya High School)	07/09/2018	08/17/2018	8:1+1	1	Daily	3hr.	Across All Educational Settings
Counseling	09/05/2018	06/26/2019	Individual	2	Weekly	30min.	Counselor's Office/Special Location
Counseling	09/05/2018	06/26/2019	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Special Location
Counseling	07/09/2018	08/17/2018	Individual	1	Weekly	30min.	Across All Educational Settings
Counseling	07/09/2018	08/17/2018	Small Group	1	Weekly	30min.	Across All Educational Settings

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

Student: 'Board of Education Copy'

Grade: 10

Meeting Date	BOE Date	Committee / Reason			Decision		Placement Recommendation / School		
06/13/2019	07/11/2019	Subcommittee on Special Education / Annual Review			Classified		BOCES Class in a Public School(BOCES-PSD) / BOCES SHS@ 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 (SHS@Patchogue-Medford High School)	09/04/2019	06/26/2020	8:1:1	5	Weekly	6hr.	Across School Setting		
Counseling	09/04/2019	06/26/2020	Individual	2	Weekly	30min.	Counselor's Office		
Counseling	09/04/2019	06/26/2020	Small Group	1	Weekly	30min.	Counselor's Office		
Parent Counseling and Training	09/04/2019	06/26/2020	Individual	1	Monthly	1hr.	Home/Community		

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

Student: 'Board of Education Copy'				Grade: 02			
Meeting Date	BOE Date	Committee / Reason		Decision			
06/14/2019	08/26/2019	Subcommittee on Special Education / Annual Review		Classified			
<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	09/11/2019	06/12/2020	Small Group (5:1)	3	Weekly	30min.	Therapy Room
Speech/Language Therapy	07/01/2019	08/08/2019	Small Group (5:1)	2	Weekly	30min.	Classroom

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

Student: 'Board of Education Copy'					Grade: 05			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
06/14/2019	08/26/2019	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		09/04/2019	06/26/2020		6	Daily	40min.	Classroom

Student: 'Board of Education Copy'					Grade: 05			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
06/14/2019	08/26/2019	Committee 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>
Resource Room Program		09/04/2019	06/26/2020	5:1	5	Weekly	40min.	Classroom

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

Student: Board of Education Copy			Grade: 01	
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/17/2019	08/26/2019	Committee on Special Education / Initial Eligibility Determination Meeting	Classified	Home Public School District(HPSD) / Frank J. Carasiti Elem.
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	
Speech/Language Therapy		09/11/2019	06/12/2020	

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

Student: 'Board of Education Copy'				Grade: Kdg
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/17/2019	08/26/2019	Committee on Special Education / Initial Eligibility Determination Meeting	Classified	Home Public School District(HPSD) / Frank J. Carasiti Elem.
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	
Integrated Co-teaching Services		09/04/2019	06/26/2020	
Speech/Language Therapy		09/11/2019	06/12/2020	
Occupational Therapy		09/11/2019	06/12/2020	

Student: 'Board of Education Copy'				Grade: 01
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/17/2019	08/26/2019	Committee on Special Education / Initial Eligibility Determination Meeting	Classified	Home Public School District(HPSD) / Frank J. Carasiti Elem.
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	
Speech/Language Therapy		09/11/2019	06/12/2020	

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

Student: 'Board of Education Copy'				Grade:
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/17/2019	08/26/2019	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Initial Meeting - Eligibility Not Determined	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'				Grade: 10
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/17/2019	07/11/2019	Subcommittee on Special Education / Initial Eligibility Determination Meeting	Ineligible	Home Public School District(HPSD) / Rocky Point High School

Student: 'Board of Education Copy'				Grade: 09
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/17/2019	07/11/2019	Committee on Special Education / Initial Eligibility Determination Meeting	Ineligible	Home Public School District(HPSD) / Rocky Point High School

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

Student: Board of Education Copy **Grade:** 03

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/18/2019	08/26/2019	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>
		Special Class	09/04/2019	06/26/2020
		Physical Therapy	09/11/2019	06/12/2020
		Occupational Therapy	09/11/2019	06/12/2020
		Occupational Therapy	09/11/2019	06/12/2020

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

Student: Board of Education Copy				Grade: 02
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/18/2019	08/26/2019	Committee on Special Education / Initial Eligibility Determination Meeting	Classified	Home Public School District(HPSD) / Frank J. Carasiti Elem.
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	
Integrated Co-teaching Services		09/04/2019	06/26/2020	

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

Student: Board of Education Copy							Grade: 02	
Meeting Date	BOE Date	Committee / Reason			Decision			
06/18/2019	08/26/2019	Committee on Special Education / Reevaluation/Annual Review			Classified			
<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	09/04/2019	06/26/2020	15:1	5	Daily	6hr.	Classroom	
Special Class	07/08/2019	08/16/2019	12:1+1	5	Weekly	5hr.	Classroom	
Counseling	09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room/ Counselors Office	
Counseling	09/11/2019	06/12/2020	Individual	1	Weekly	30min.	Therapy Room/ Counselors Office	
Counseling	07/08/2019	08/16/2019	Small Group	2	Weekly	30min.	Classroom	
Aide	09/04/2019	06/26/2020	5:1	8	Daily	6 hours	Across all educational settings	

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

Student: Board of Education Copy									Grade: 07
Meeting Date	BOE Date	Committee / Reason			Decision	Placement Recommendation / School			
06/19/2019	08/26/2019	Subcommittee on Special Education / Requested Review			Classified	Home Public School District(HPSD) / Rocky Point Middle School			
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class - Reading		09/04/2019	06/26/2020	15:1	5	Weekly	42min.	Therapy Room	
Special Class - English		09/04/2019	06/26/2020	15:1	5	Weekly	42min.	Classroom	
Speech/Language Therapy		09/11/2019	06/12/2020	Individual	1	Weekly	30min.	Separate	
Speech/Language Therapy		09/11/2019	06/23/2020	Small Group	1	Weekly	30min.	Classroom	

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

Student: 'Board of Education Copy'			Grade: Kdg.
Meeting Date	BOE Date	Committee / Reason	Decision
06/19/2019	08/26/2019	Committee on Special Education / Initial Eligibility Determination Meeting	Ineligible

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

Student: Board of Education Copy				Grade: 01			
Meeting Date	BOE Date	Committee / Reason		Decision			
06/19/2019	08/26/2019	Committee on Special Education / Initial Eligibility Determination Meeting		Classified			
<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	06/19/2019	06/26/2019	Small Group	1	Weekly	30min.	Therapy Room
Speech/Language Therapy	06/19/2019	06/26/2019	Individual	1	Weekly	30min.	Therapy Room

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

Student: 'Board of Education Copy'

Grade: 02

<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>						<u>Decision</u>
06/19/2019	08/26/2019	Committee on Special Education / Annual Review						Classified
<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	09/11/2019	06/12/2020	Small Group	1	Weekly	30min.	Therapy Room	
Speech/Language Therapy	09/11/2019	06/12/2020	Individual	1	Weekly	30min.	Therapy Room	

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

Student: 'Board of Education Copy'			Grade: 01
Meeting Date	BOE Date	Committee / Reason	Decision
06/20/2019	08/26/2019	Committee on Special Education / Initial Eligibility Determination Meeting	Ineligible
Student: 'Board of Education Copy'			Grade: 01
Meeting Date	BOE Date	Committee / Reason	Decision
06/20/2019	08/26/2019	Committee on Special Education / Initial Eligibility Determination Meeting	Classified No Services
Student: 'Board of Education Copy'			Grade: Kdg.
Meeting Date	BOE Date	Committee / Reason	Decision
06/20/2019	08/26/2019	Committee on Special Education / Initial Eligibility Determination Meeting	Classified No Services

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

Student: Board of Education Copy							Grade: 04
Meeting Date	BOE Date	Committee / Reason			Decision	Placement Recommendation / School	
06/20/2019	08/26/2019	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	09/04/2019	06/26/2020		2	Daily	40min.	Classroom
Resource Room Program	09/04/2019	06/26/2020	5:1	5	Weekly	40min.	Separate
Speech/Language Therapy	09/11/2019	06/12/2020	Individual	2	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/11/2019	06/12/2020	Small Group	1	Weekly	30min.	Therapy Room
Occupational Therapy	09/11/2019	06/12/2020	Small Group (5:1)	2	Weekly	30min.	Home/Community
Counseling-Social Skills Counseling	09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room

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

Student: Board of Education Copy							Grade: 06	
Meeting Date	BOE Date	Committee / Reason			Decision		Placement Recommendation / School	
06/20/2019	08/26/2019	Subcommittee on Special Education / Annual Review			Classified		Home Public School District(HPSD) / Rocky Point Middle School	
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-teaching Services (ICT-Social Studies)		09/04/2019	06/26/2020		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)		09/04/2019	06/26/2020		1	Daily	42min.	Classroom
Special Class - Reading		09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom
Special Class - English		09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)		09/04/2019	06/26/2020		1	Daily	42min.	Classroom

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

Student: Board of Education Copy				Grade: 04				
Meeting Date	BOE Date	Committee / Reason		Decision				
06/20/2019	08/26/2019	Subcommittee on Special Education / Program Review		Classified				
<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		09/04/2019	06/26/2020	15:1	6	Weekly	40min.	Classroom
Occupational Therapy		09/11/2019	06/12/2020	Small Group (5:1)	2	Weekly	30min.	Therapy Room

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

Student: Board of Education Copy

Grade: 03

Meeting Date 06/21/2019	BOE Date 08/26/2019	Committee / Reason Subcommittee on Special Education / Program Review	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Joseph A. Edgar School
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<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	09/04/2019	06/26/2020	15:1	6	Daily	40min.	Classroom
Counseling-Social Skills Counseling	09/11/2019	06/23/2020	Small Group (5:1)	1	Weekly	30min.	Classroom
Occupational Therapy	09/11/2019	06/23/2020	Individual	1	Weekly	30min.	Separate
Occupational Therapy	09/11/2019	06/23/2020	Individual	1	Weekly	30min.	Separate
Speech/Language Therapy	09/11/2019	06/23/2020	Individual	2	Weekly	30min.	Separate
Speech/Language Therapy	09/11/2019	06/23/2020	Small Group (5:1)	1	Weekly	30min.	Separate
Physical Therapy	09/11/2019	06/23/2020	Individual	2	Weekly	30min.	Therapy Room
Parent Counseling and Training	09/11/2019	06/23/2020	Small Group	4	Yearly	1hr.	Separate
Speech/Language Therapy	07/01/2019	08/08/2019	Small Group	2	Weekly	30min.	Classroom
Aide	09/04/2019	06/26/2020	1:1	8	Daily	40 minutes	Classrooms

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

Student: 'Board of Education Copy'		Grade: Ungraded						
Meeting Date	BOE Date	Committee / Reason			Decision		Placement Recommendation / School	
06/21/2019	08/26/2019	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>	
Special Class (Islip Career Center)	09/04/2019	06/26/2020	12:1+1	1	Daily	3hr.	Separate	
Special Class (Work Experience Program)	09/04/2019	06/26/2020	12:1+1	1	Daily	3hr.	Separate	
Special Class (Work Experience Program)	07/08/2019	08/16/2019	12:1	5	Weekly	3hr.	Job Site	
Psychological Counseling Services	09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Counselor's Office and other therapeutic settings	
Aide	09/05/2019	06/26/2020	1:1	5	Weekly	3 hours	All settings @ ICC	

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

Student: 'Board of Education Copy'

Grade: 04

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/24/2019	08/26/2019	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>
Special Class (Home Instruction)	09/04/2019	06/26/2020	1:1	1	Daily	1hr.	Home
Special Class	09/04/2019	06/26/2020	12:1+1	1	Daily	3hr.	Separate
Special Class (Home Instruction)	07/08/2019	08/16/2019	1:1	5	Weekly	1hr.	Home
Physical Therapy	09/04/2019	06/26/2020	Individual	5	Weekly	45min.	Home/Community
Vision Services	09/04/2019	06/26/2020	Individual	2	Weekly	30min.	Classroom
Speech/Language Therapy	09/04/2019	06/26/2020	Individual	2	Weekly	45min.	Home/Community
Occupational Therapy	09/04/2019	06/26/2020	Individual	2	Weekly	1hr.	Home/Community
AAC Training	09/04/2019	06/26/2020	Individual	20	Yearly	1hr.	Classroom
Occupational Therapy	07/08/2019	08/16/2019	Individual	2	Weekly	1hr.	Therapy Room
Vision Services	07/08/2019	08/16/2019	Individual	1	Weekly	30min.	Home
Physical Therapy	07/08/2019	08/16/2019	Individual	5	Weekly	45min.	Home
Speech/Language Therapy	07/08/2019	08/16/2019	Individual	2	Weekly	45min.	Home

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

Student: 'Board of Education Copy'			Grade: 03
Meeting Date	BOE Date	Committee / Reason	Decision
06/24/2019	08/26/2019	Committee on Special Education / Initial Eligibility Determination Meeting	Classified No Services

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

Student: Board of Education Copy		Grade: 04						
Meeting Date	BOE Date	Committee / Reason			Decision			
06/24/2019	08/26/2019	Committee on Special Education / Annual Review			Classified			
<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	09/04/2019	06/26/2020	5:1	1	Daily	40min.	Classroom	
Occupational Therapy	09/11/2019	06/12/2020	Individual	1	Weekly	30min.	Therapy Room	
Occupational Therapy	09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room	

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

Student: 'Board of Education Copy'				Grade: 09
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/24/2019	08/26/2019	Committee on Special Education / Initial Eligibility Determination Meeting	Ineligible	Home Public School District(HPSD) / Rocky Point High School

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

Student: 'Board of Education Copy'				Grade: 09
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/24/2019	08/26/2019	Committee on Special Education / Initial Eligibility Determination Meeting	Classified No Services	Home Public School District(HPSD) / Rocky Point High School

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

Student: 'Board of Education Copy'					Grade: 10				
Meeting Date	BOE Date	Committee / Reason			Decision		Placement Recommendation / School		
06/24/2019	08/26/2019	Committee on Special Education / Annual Review			Classified		Home Public School District(HPSD) / Rocky Point High School		
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services (ICT-English)		09/04/2019	06/26/2020		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Math)		09/04/2019	06/26/2020		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Science)		09/04/2019	06/26/2020		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)		09/04/2019	06/26/2020		1	Daily	42min.	Classroom	

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

Student: 'Board of Education Copy'				Grade: 02
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
07/16/2019	08/26/2019	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'

Grade: 08

Meeting Date	BOE Date	Committee / Reason	Decision					
08/13/2019	08/26/2019	Subcommittee on Special Education / Amendment - Agreement No Meeting	Classified					
<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	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Math)	09/04/2019	06/26/2020		1	Daily	42min.	Classroom	
Special Class - Reading	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Science)	09/04/2019	06/26/2020		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)	09/04/2019	06/26/2020		1	Daily	42min.	Classroom	
Occupational Therapy	09/11/2019	06/12/2020	Individual	2	Weekly	30min.	Therapy Room	
Physical Therapy	09/11/2019	06/12/2020	Individual	4	Weekly	30min.	Therapy Room	
Counseling	09/11/2019	06/12/2020	Individual	1	Weekly	30min.	Counselor's Office	
Aide	09/04/2019	06/26/2020	1:1	8	Daily	42 minutes	school environment	
Occupational Therapy Consultation	09/04/2019	06/26/2020		4	Yearly	30 minutes	Classroom	
Physical Therapy Consultation	09/04/2019	06/26/2020		1	Monthly	30 minutes	CLASSROOM	

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

Student: 'Board of Education Copy'							Grade: 04	
Meeting Date	BOE Date	Committee / Reason		Decision				
07/11/2019	08/26/2019	Committee on Special Education / Amendment		Classified				
<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	09/04/2019	06/26/2020		6	Daily	40min.	Classroom	
Speech/Language Therapy	09/11/2019	06/12/2020	Small Group (5:1)	3	Weekly	30min.	Therapy Room	

Student: 'Board of Education Copy'							Grade: Ungraded	
Meeting Date	BOE Date	Committee / Reason		Decision				
06/25/2019	08/26/2019	Subcommittee on Special Education / Amendment - Agreement No Meeting		Classified				
<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 (SHS@Patchogue-Medford High School)	09/04/2019	06/26/2020	8:1+1	5	Weekly	3hr.	Classroom	
Special Class (Work Experience Program)	09/04/2019	06/26/2020	12:1+1	5	Weekly	3hr.	School/Community	
Special Class (Work Experience Program)	07/08/2019	08/16/2019	8:1+1	5	Daily	3hr.	Home/Community	
Speech/Language Therapy	09/04/2019	06/26/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room	
Psychological Counseling Services	09/04/2019	06/26/2020	Individual	2	Weekly	30min.	Separate	
Psychological Counseling Services	09/04/2019	06/26/2020	Small Group	1	Weekly	30min.	Separate	

Student: 'Board of Education Copy'							Grade: 08	
Meeting Date	BOE Date	Committee / Reason		Decision				
08/13/2019	08/26/2019	Subcommittee on Special Education / Amendment - Agreement No Meeting		Classified				
<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)	09/04/2019	06/26/2020		1	Daily	42min.	Classroom	
Special Class - English	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Math)	09/04/2019	06/26/2020		1	Daily	42min.	Classroom	
Special Class - Reading	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Science)	09/04/2019	06/26/2020		1	Daily	42min.	Classroom	
Occupational Therapy	09/11/2019	06/12/2020	Individual	2	Weekly	30min.	Therapy Room	

Physical Therapy	09/11/2019	06/12/2020	Individual	4	Weekly	30min.	Therapy Room
Counseling	09/11/2019	06/12/2020	Individual	1	Weekly	30min.	Counselor's Office
Aide	09/04/2019	06/26/2020	1:1	8	Daily	42 minutes	school environment
Occupational Therapy Consultation	09/04/2019	06/26/2020		4	Yearly	30 minutes	Classroom
Physical Therapy Consultation	09/04/2019	06/26/2020		1	Monthly	30 minutes	CLASSROOM

Student: 'Board of Education Copy'

Grade: 08

Meeting Date	BOE Date	Committee / Reason	Decision				
07/03/2019	08/26/2019	Subcommittee on Special Education / Amendment - Agreement No Meeting	Classified				
<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)	09/04/2019	06/26/2020		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)	09/04/2019	06/26/2020		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/04/2019	06/26/2020		1	Daily	42min.	Classroom
Counseling	09/11/2019	06/12/2020	Individual	1	Weekly	30min.	Therapy Room/ Counselors Office
Counseling-Social Skills Counseling	09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom

Student: 'Board of Education Copy'

Grade: 01

Meeting Date	BOE Date	Committee / Reason	Decision				
07/30/2019	08/26/2019	Subcommittee on Special Education / Amendment - Agreement No Meeting	Classified				
<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	09/04/2019	06/26/2020		6	Daily	40min.	Classroom
Speech/Language Therapy	09/04/2019	06/26/2020	Individual	3	Weekly	30min.	Therapy Room
Occupational Therapy	09/11/2019	06/23/2020	Small Group (5:1)	2	Weekly	30min.	Therapy Room
Speech/Language Therapy	07/08/2019	08/16/2019	Individual	2	Weekly	30min.	Separate

Student: 'Board of Education Copy'

Grade: 01

Meeting Date	BOE Date	Committee / Reason	Decision				
07/22/2019	08/26/2019	Subcommittee on Special Education / Amendment - Agreement No Meeting	Classified				
<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	09/04/2019	06/26/2020		6	Daily	40min.	Classroom
Speech/Language Therapy	09/11/2019	06/12/2020	Individual	1	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/11/2019	06/12/2020	Small Group (5:1)	2	Weekly	30min.	Therapy Room

Occupational Therapy	09/11/2019	06/12/2020	Small Group (5:1)	2	Weekly	30min.	Therapy Room
Physical Therapy	09/11/2019	06/12/2020	Individual	2	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy' **Grade: 12**

Meeting Date	BOE Date	Committee / Reason	Decision				
06/12/2019	08/26/2019	Subcommittee on Special Education / Amendment - Agreement No Meeting	Classified				
<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 (SHS@Patchogue-Medford High School)	09/04/2019	06/26/2020	8:1:1	5	Weekly	3hr.	Across School Setting
Special Class (Islip Career Center)	09/04/2019	06/26/2020	8:1:1	5	Weekly	3hr.	Separate Classroom
Special Class (Sequoia High School)	07/08/2019	08/16/2019	8:1+1	5	Weekly	3hr.	Classroom
Applied Behavioral Analysis Services	09/04/2019	06/26/2020	Individual	2	Weekly	1hr.	Home
Psychological Counseling	09/04/2019	06/26/2020	Small Group (5:1)	1	Weekly	30min.	Counselor's Office and other therapeutic settings
Speech/Language Therapy	09/04/2019	06/26/2020	Small Group (5:1)	2	Weekly	30min.	Across All Educational Settings
Parent Counseling and Training	09/04/2019	06/26/2020	Individual	1	Weekly	1hr.	Home
Psychological Counseling	09/04/2019	06/26/2020	Individual	2	Weekly	30min.	Counselor's Office and other therapeutic settings
Applied Behavioral Analysis Services	07/08/2019	08/16/2019	Individual	1	Weekly	1hr.	Home
Parent Counseling and Training	07/08/2019	08/16/2019	Individual	1	Weekly	1hr.	Home
Speech/Language Therapy	07/08/2019	08/16/2019	Small Group (5:1)	1	Weekly	30min.	Classroom
Counseling	07/08/2019	08/16/2019	Individual	1	Weekly	30min.	Therapy Room/ Counselors Office

Student: 'Board of Education Copy' **Grade: 08**

Meeting Date	BOE Date	Committee / Reason	Decision				
08/01/2019	08/26/2019	Subcommittee on Special Education / Amendment - Agreement No Meeting	Classified				
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-teaching Services (ICT-Science)	09/04/2019	06/26/2020		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/04/2019	06/26/2020		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)	09/04/2019	06/26/2020		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-English)	09/04/2019	06/26/2020		1	Daily	42min.	Classroom
Special Class (Sequoia High School)	07/08/2019	08/16/2019	8:1+1	1	Daily	3hr.	Classroom
Counseling	09/04/2019	06/26/2020	Individual	2	Weekly	30min.	Counselor's Office

Counseling	09/04/2019	06/26/2020	Small Group (5:1)	1	Weekly	30min.	Counselor's Office
Parent Counseling and Training	09/04/2019	06/26/2020	Individual	1	Monthly	1hr.	Home/Community
Psychological Counseling Services	07/08/2019	08/16/2019	Individual	1	Weekly	30min.	Counselor's Office
Psychological Counseling Services	07/08/2019	08/16/2019	Small Group	1	Weekly	30min.	Counselor's Office

Student: 'Board of Education Copy' **Grade: 02**

Meeting Date	BOE Date	Committee / Reason	Decision					
06/20/2019	08/26/2019	Subcommittee on Special Education / Amendment	Classified					
<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	09/04/2019	06/26/2020	15:1	6	Daily	40min.	Classroom	
Special Class	07/08/2019	08/16/2019	12:1+1	5	Daily	5hr.	Classroom	
Parent Counseling and Training	09/11/2019	06/12/2020	Small Group (5:1)	4	Yearly	30min.	Special Location	
Counseling-Social Skills Counseling	09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room	
Physical Therapy	09/11/2019	06/12/2020	Individual	1	Weekly	30min.	Therapy Room	
Occupational Therapy	09/11/2019	06/12/2020	Small Group (5:1)	2	Weekly	30min.	Therapy Room	
Speech/Language Therapy	09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room	
Speech/Language Therapy	09/11/2019	06/12/2020	Individual	2	Weekly	30min.	Therapy Room	
Occupational Therapy	07/08/2019	08/16/2019	Small Group	1	Weekly	30min.	Therapy Room	
Physical Therapy	07/08/2019	08/16/2019	Small Group	1	Weekly	30min.	Therapy Room	
Speech/Language Therapy	07/08/2019	08/16/2019	Small Group	2	Weekly	30min.	Classroom	
Counseling	07/08/2019	08/16/2019	Small Group	2	Weekly	30min.	Classroom	

Student: 'Board of Education Copy' **Grade: 06**

Meeting Date	BOE Date	Committee / Reason	Decision					
06/12/2019	08/26/2019	Committee on Special Education / Amendment - Agreement No Meeting	Classified					
<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)	09/04/2019	06/26/2020		5	Weekly	42min.	Classroom	
Integrated Co-teaching Services (ICT-Math)	09/04/2019	06/26/2020		5	Weekly	42min.	Classroom	
Integrated Co-teaching Services (ICT-Science)	09/04/2019	06/26/2020		5	Weekly	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)	09/04/2019	06/26/2020		5	Weekly	42min.	Classroom	
Physical Therapy	09/11/2019	06/12/2020	Individual	1	Weekly	30min.	Therapy Room/Gym	
Counseling - Social Skills	09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room/ Counselors Office	

Student: 'Board of Education Copy'

Grade: 01

Meeting Date	BOE Date	Committee / Reason	Decision				
06/26/2019	08/26/2019	Subcommittee on Special Education / Amendment	Classified				
<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	09/04/2019	06/26/2020		4	Daily	40min.	Classroom
Special Class	09/04/2019	06/26/2020	12:1+1	2	Daily	40min.	Classroom
Speech/Language Therapy	09/11/2019	06/12/2020	Individual	3	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room
Physical Therapy	09/11/2019	06/12/2020	Individual	2	Weekly	30min.	Therapy Room
Occupational Therapy	09/11/2019	06/12/2020	Individual	3	Weekly	30min.	Therapy Room
Vision Services	09/11/2019	06/12/2020	Individual	1	Weekly	30min.	Therapy Room/Classroom
Speech/Language Therapy	07/01/2019	08/08/2019	Individual	2	Weekly	30min.	Special Location
Aide	09/04/2019	06/26/2020	1:1	8	Daily	40 minutes	Classroom/Specials
Behavioral Intervention Consultation for Team	09/04/2019	06/26/2020		1	Every other Week	30 minutes	Classroom

Student: 'Board of Education Copy'

Grade: 10

Meeting Date	BOE Date	Committee / Reason	Decision				
06/12/2019	08/26/2019	Committee on Special Education / Amendment - Agreement No Meeting	Classified				
<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	09/04/2019	06/26/2020	8:1:1	5	Weekly	6hr.	Classroom
Special Class	07/01/2019	08/08/2019	8:1:1	5	Weekly	6hr.	Classroom

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

Student: 'Board of Education Copy'				Grade: 09				
Meeting Date	BOE Date	Committee / Reason		Decision				
07/03/2019	08/26/2019	Subcommittee on Special Education / Amendment - Agreement No Meeting		Classified				
<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	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom	
Special Class - English	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom	
Special Class - Social Studies	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom	
Special Class - Science	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom	
Speech/Language Therapy	09/11/2019	06/14/2020	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	

Student: 'Board of Education Copy'				Grade: Ungraded				
Meeting Date	BOE Date	Committee / Reason		Decision				
07/25/2019	08/26/2019	Subcommittee on Special Education / Amendment - Agreement No Meeting		Classified				
<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	09/04/2019	06/26/2020	8:1+1	5	Weekly	6hr.	Special Classes	
Special Class	07/08/2019	08/16/2019	8:1+1	5	Daily	5hr.	Classroom	
Applied Behavioral Analysis Services	09/11/2019	06/12/2020	Individual	2	Weekly	1hr.	Home	
Parent Counseling and Training	09/11/2019	06/12/2020	Individual	2	Monthly	1hr.	Home	
Psychological Counseling Services	09/04/2019	06/26/2020	Small Group	1	Weekly	30min.	Counselor's Office	
Speech/Language Therapy	09/04/2019	06/26/2020	Individual	1	Weekly	30min.	Therapy Room	
Speech/Language Therapy	09/04/2019	06/26/2020	Small Group	2	Weekly	30min.	Therapy Room	
Applied Behavioral Analysis Services	07/08/2019	08/16/2019	Individual	2	Weekly	1hr.	Home	
Parent Counseling and Training	07/08/2019	08/16/2019	Individual	2	Monthly	1hr.	Home	
Psychological Counseling Services	07/08/2019	08/16/2019	Small Group	1	Weekly	30min.	Counselor's Office and other therapeutic settings	
Speech/Language Therapy	07/08/2019	08/16/2019	Individual	1	Weekly	30min.	Counselor's Office	
Aide	07/25/2019	06/26/2020	4:1	5	Daily	6 hours	Throughout the school day/across all educational settings.	
Aide Individual	07/08/2019	08/16/2019		5	Daily	Throughout the School Day	Across All Educational Settings	

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

Student: 'Board of Education Copy' **Grade:** 05

Meeting Date	BOE Date	Committee / Reason	Decision					
06/12/2019	08/26/2019	Subcommittee on Special Education / Amendment - Agreement No Meeting	Classified					
<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	09/04/2019	06/26/2020		6	Daily	40min.	Classroom	
Physical Therapy	09/11/2019	06/12/2020	Individual	1	Weekly	30min.	Therapy Room/Classroom	
Speech/Language Therapy	09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room/Classroom	
Occupational Therapy	09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room/Classroom	

Student: 'Board of Education Copy' **Grade:** 02

Meeting Date	BOE Date	Committee / Reason	Decision					
07/08/2019	08/26/2019	Committee on Special Education / Amendment - Agreement No Meeting	Classified					
<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	09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room	
Speech/Language Therapy	09/11/2019	06/12/2020	Individual	1	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/11/2019	06/12/2020	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	07/01/2019	08/08/2019	Small Group (5:1)	2	Weekly	30min.	Classroom	

Student: 'Board of Education Copy' **Grade:** 01

Meeting Date	BOE Date	Committee / Reason	Decision					
07/22/2019	08/26/2019	Committee on Special Education / Amendment - Agreement No Meeting	Classified					
<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	09/04/2019	06/26/2020		6	Daily	40min.	Classroom	
Speech/Language Therapy	09/11/2019	06/12/2020	Individual	3	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/11/2019	06/23/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	09/11/2019	06/23/2020	Small Group (5:1)	2	Weekly	30min.	Therapy Room	
Parent AAC Training	09/11/2019	06/23/2020	Individual	2	Yearly	1hr.	Home/Community	
Physical Therapy	09/11/2019	06/23/2020	Individual	2	Weekly	30min.	Therapy Room	

Speech/Language Therapy	07/01/2019	08/08/2019	Individual	2	Weekly	30min.	Classroom
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**Rocky Point Union Free School District
Committee Meeting Recommendations for Board of Education**

Student: 'Board of Education Copy'							Grade: 11	
Meeting Date	BOE Date	Committee / Reason			Decision			
06/07/2019	08/26/2019	Subcommittee on Special Education / Amendment - Agreement No Meeting			Classified			
<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	09/05/2018	06/26/2019	15:1	1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)	09/05/2018	06/26/2019		1	Daily	42min.	Classroom	
Speech/Language Therapy	09/11/2018	06/21/2019	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom	

Student: 'Board of Education Copy'							Grade: 11	
Meeting Date	BOE Date	Committee / Reason			Decision			
06/07/2019	08/26/2019	Committee on Special Education / Amendment - Agreement No Meeting			Classified			
<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	09/11/2018	06/21/2019	Individual	1	Weekly	30min.	Therapy Room/ Counselors Office	

Interoffice Memorandum

TO: *Dr. Scott T. O'Brien, Superintendent*

FROM: *Kristen White, Executive Director of Pupil Personnel Services*

DATE: *8/26/2019*

RE: *Board Action Sheets*

Below please find the schedule to be approved at the 8/26/2019 Board of Education meeting:

SCHEDULE- B 8/26/2019	
Date	Location
<i>4/5/2019</i>	<i>CPSE Committee</i>
<i>4/29/2019</i>	<i>CPSE Committee</i>
<i>4/30/2019</i>	<i>CPSE to CSE Committee</i>
<i>5/9/2019</i>	<i>CPSE to CSE Committee</i>
<i>5/13/2019</i>	<i>CPSE Committee</i>
<i>5/14/2019</i>	<i>CPSE to CSE Committee</i>
<i>5/16/2019</i>	<i>CPSE to CSE Committee</i>
<i>5/20/2019</i>	<i>CPSE Committee</i>
<i>5/20/2019</i>	<i>CPSE to CSE Committee</i>
<i>5/21/2019</i>	<i>CPSE Committee</i>
<i>5/21/2019</i>	<i>CPSE to CSE Committee</i>
<i>5/29/2019</i>	<i>CPSE to CSE Committee</i>
<i>6/10/2019</i>	<i>CPSE Committee</i>
<i>6/11/2019</i>	<i>CPSE Amendment</i>
<i>6/13/2019</i>	<i>CPSE Committee</i>
<i>6/21/2019</i>	<i>CPSE Committee</i>
<i>6/25/2019</i>	<i>CPSE Committee</i>
<i>6/27/2019</i>	<i>CPSE Committee</i>

<i>7/16/2019</i>	<i>CPSE Committee</i>
<i>7/29/2019</i>	<i>CPSE Committee</i>
<i>8/8/2019</i>	<i>CPSE Committee</i>

Dr. Scott T. O'Brien-Board Action Sheets/kao

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

Student: 'Board of Education Copy'		AltID#:		Grade:
Meeting Date 04/05/2019	BOE Date 08/26/2019	Committee / Reason Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Decision Classified Preschool/No Services Continued EI	Placement Recommendation / School Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only

Student: 'Board of Education Copy'		AltID#:		Grade: Preschool
Meeting Date 06/21/2019	BOE Date 08/26/2019	Committee / Reason Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Decision Classified Preschool/No Services Continued EI	Placement Recommendation / School Approved Preschool Special Education Program(APSEP) / Developmental Disabilities Institute

Student: 'Board of Education Copy'		AltID#:		Grade: Preschool
Meeting Date 06/10/2019	BOE Date 08/26/2019	Committee / Reason Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Decision Classified Preschool/No Services Continued EI	Placement Recommendation / School Approved Preschool Special Education Program(APSEP) / New Interdisciplinary School

Student: 'Board of Education Copy'		AltID#:		Grade: Preschool				
Meeting Date 05/21/2019	BOE Date 08/26/2019	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		06/03/2019	06/26/2019	Individual	3	Weekly	30min.	Home

Student: 'Board of Education Copy'		AltID#:		Grade: Preschool
Meeting Date 06/13/2019	BOE Date 08/26/2019	Committee / Reason Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Decision Ineligible	Placement Recommendation / School /

Student: 'Board of Education Copy'		AltID#:		Grade: Preschool

Meeting Date	BOE Date	Committee / Reason	Decision					Placement Recommendation / School
05/13/2019	08/26/2019	Committee on Preschool Special Education / Annual Review	Declassified					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	09/05/2018	06/26/2019	Individual	3	Weekly	30min.	Therapy Room	
Speech/Language Therapy	07/02/2018	08/10/2018	Individual	2	Weekly	30min.	Therapy Room	

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

Student: 'Board of Education Copy'		AltID#:		Grade: Preschool			
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
06/21/2019	08/26/2019	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool	Approved Preschool Special Education Program(APSEP) / Alternatives For Children			
<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	09/04/2019	06/26/2020	12:1+1	5	Weekly	5hr.	Classroom
Speech/Language Therapy	09/04/2019	06/26/2020	Individual	3	Weekly	30min.	Therapy Room
Occupational Therapy	09/04/2019	06/26/2020	Individual	2	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy'		AltID#:		Grade: Preschool			
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
06/10/2019	08/26/2019	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	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	09/04/2019	06/26/2020	12:1+2	5	Weekly	5hr.	Classroom
Speech/Language Therapy	09/04/2019	06/26/2020	Individual	3	Weekly	30min.	Therapy Room
Parent Counseling and Training	09/04/2019	06/26/2020	Individual	1	Monthly	1hr.	Conference Room

Student: 'Board of Education Copy'		AltID#:		Grade: Preschool			
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
04/05/2019	08/26/2019	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	09/04/2019	06/26/2020	Individual	3	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy'		AltID#:		Grade: Preschool			
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
06/21/2019	08/26/2019	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Exited	Approved Preschool Special Education Program(APSEP) / Developmental Disabilities Institute			
<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	09/04/2019	06/26/2020	6:1+1	5	Weekly	5hr.	Classroom
Speech/Language Therapy	09/04/2019	06/26/2020	Individual	3	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy'		AltID#:		Grade: Preschool	
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School	
08/08/2019	08/26/2019	Committee on Preschool Special Education / Reevaluation Review	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	09/04/2019	06/26/2020	18:2:1	5	Weekly	5hr.	Classroom
Speech/Language Therapy	09/04/2019	06/26/2020	Individual	3	Weekly	30min.	Therapy Room
Occupational Therapy	09/04/2019	06/26/2020	Individual	2	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy' **AltID#:** **Grade:** Preschool

<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Placement Recommendation / School</u>
05/13/2019	08/26/2019	Committee on Preschool Special Education / Annual 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>
Speech/Language Therapy	09/04/2019	06/26/2020	Individual	2	Weekly	30min.	Home
Occupational Therapy	09/04/2019	06/26/2020	Individual	1	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy' **AltID#:** **Grade:** Preschool

<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Placement Recommendation / School</u>
05/20/2019	08/26/2019	Committee on Preschool Special Education / Annual 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>
Speech/Language Therapy	09/04/2019	06/26/2020	Individual	2	Weekly	30min.	Home

Student: 'Board of Education Copy' **AltID#:** **Grade:** Preschool

<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Placement Recommendation / School</u>
07/29/2019	08/26/2019	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool	Approved Preschool Special Education Program(APSEP) / Developmental Disabilities Institute

<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	09/04/2019	06/26/2020	6:1:3.5	5	Weekly	5hr.	Classroom

Student: 'Board of Education Copy' **AltID#:** **Grade:** Preschool

<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Placement Recommendation / School</u>
06/10/2019	08/26/2019	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool/No Services Continued EI	Approved Preschool Special Education Program(APSEP) / New Interdisciplinary 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	09/05/2019	06/26/2020	12:1+1	5	Weekly	5hr.	Classroom
Speech/Language Therapy	09/05/2019	06/26/2020	Individual	2	Weekly	30min.	Therapy Room
Occupational Therapy	09/05/2019	06/26/2020	Individual	1	Weekly	30min.	Therapy Room
Parent Counseling and Training	09/05/2019	06/26/2020	Individual	2	Monthly	1hr.	Therapy Room

Student: 'Board of Education Copy' **AltID#:** **Grade:** Preschool

<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Placement Recommendation / School</u>
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05/13/2019	08/26/2019	Committee on Preschool Special Education / Annual 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>
Speech/Language Therapy	09/04/2019	06/26/2020	Individual	2	Weekly	30min.	Home

Student: 'Board of Education Copy'		AltID#:			Grade: Preschool			
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School				
05/21/2019	08/26/2019	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	09/04/2019	06/26/2020	Individual	3	Weekly	30min.	Home	

Student: 'Board of Education Copy'		AltID#:			Grade: Preschool			
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School				
08/08/2019	08/26/2019	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	09/04/2019	06/26/2020	Individual	2	Weekly	30min.	Home	
Occupational Therapy	09/04/2019	06/26/2020	Individual	2	Weekly	30min.	Therapy Room	

Student: 'Board of Education Copy'		AltID#:			Grade: Preschool			
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School				
06/11/2019	08/26/2019	Committee on Preschool Special Education / Amendment	Classified Preschool	Approved Preschool Special Education Program(APSEP) / New Interdisciplinary 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	09/05/2019	06/26/2020	12:1+1	5	Weekly	5hr.	Classroom	
Special Class	07/01/2019	08/09/2019	12:1+1	5	Weekly	5hr.	Classroom	
Speech/Language Therapy	09/05/2019	06/26/2020	Individual	2	Weekly	30min.	Therapy Room	
Physical Therapy	09/05/2019	06/26/2020	Individual	2	Weekly	30min.	Therapy Room	
Occupational Therapy	09/05/2019	06/26/2020	Individual	2	Weekly	30min.	Therapy Room	
Speech/Language Therapy	07/01/2019	08/09/2019	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	07/01/2019	08/09/2019	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Physical Therapy	07/01/2019	08/09/2019	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Aide	07/01/2019	06/26/2020	1:1	5	Weekly	5 hours	Throughout school building.	

Student: 'Board of Education Copy'		AltID#:			Grade: Preschool			
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School				

07/16/2019	08/26/2019	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool	Approved Preschool Special Education Program(APSEP) / Alternatives For Children			
<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	09/04/2019	06/26/2020	12:1+1	5	Weekly	5hr.	Classroom
Speech/Language Therapy	09/04/2019	06/26/2020	Individual	3	Weekly	30min.	Therapy Room
Occupational Therapy	09/04/2019	06/26/2020	Individual	2	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy' **AltID#:** **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
04/29/2019	08/26/2019	Committee on Preschool Special Education / Annual 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>
Speech/Language Therapy	09/04/2019	06/26/2020	Individual	2	Weekly	30min.	Preschool

Student: 'Board of Education Copy' **AltID#:** **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
06/25/2019	08/26/2019	Committee on Preschool Special Education / Reevaluation Review	Classified Preschool	Approved Preschool Special Education Program(APSEP) / Alternatives For Children			
<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	09/04/2019	06/26/2020	12:1+1	5	Weekly	3hr.	Classroom
Special Class	07/08/2019	08/16/2019	12:1+1	5	Weekly	3hr.	Classroom
Speech/Language Therapy	09/04/2019	06/26/2020	Individual	3	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	07/08/2019	08/16/2019	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			
04/29/2019	08/26/2019	Committee on Preschool Special Education / Annual 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>
Speech/Language Therapy	09/04/2019	06/26/2020	Individual	2	Weekly	30min.	Home

Student: 'Board of Education Copy' **AltID#:** **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
06/27/2019	08/26/2019	Committee on Preschool Special Education / Requested Review Transfer Student	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	07/01/2019	08/09/2019	1:1	2	Weekly	30min.	Home

Student: 'Board of Education Copy' **AltID#:** **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision					Placement Recommendation / School
05/20/2019	08/26/2019	Committee on Preschool Special Education / Annual Review	Exited					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		09/04/2019	06/26/2020	Individual	2	Weekly	30min.	Home

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

Student: 'Board of Education Copy'		AltID#:			Grade: Kdg.			
Meeting Date	BOE Date	Committee / Reason		Decision	Placement Recommendation / School			
05/16/2019	08/26/2019	Committee on Special Education / Reevaluation CPSE to CSE Transition		Classified	Home Public School District(HPSD) / Frank J. Carasiti Elem.			
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Speech/Language Therapy		09/04/2019	06/26/2020	Individual	1	Weekly	30min.	Therapy Room/Classroom
Speech/Language Therapy		09/04/2019	06/26/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room/Classroom

Student: 'Board of Education Copy'		AltID#:			Grade: Kdg.			
Meeting Date	BOE Date	Committee / Reason		Decision	Placement Recommendation / School			
04/30/2019	08/26/2019	Committee on Special Education / Reevaluation CPSE to CSE Transition		Ineligible	Home Public School District(HPSD) / Frank J. Carasiti Elem.			

Student: 'Board of Education Copy'		AltID#:			Grade: Kdg.			
Meeting Date	BOE Date	Committee / Reason		Decision	Placement Recommendation / School			
04/30/2019	08/26/2019	Committee on Special Education / Reevaluation CPSE to CSE Transition		Ineligible	Home Public School District(HPSD) / Frank J. Carasiti Elem.			

Student: 'Board of Education Copy'		AltID#:			Grade: Kdg.			
Meeting Date	BOE Date	Committee / Reason		Decision	Placement Recommendation / School			
04/30/2019	08/26/2019	Committee on Special Education / Reevaluation CPSE to CSE Transition		Ineligible	Home Public School District(HPSD) / Frank J. Carasiti Elem.			

Student: 'Board of Education Copy'		AltID#:			Grade: Kdg.			
Meeting Date	BOE Date	Committee / Reason		Decision	Placement Recommendation / School			
05/14/2019	08/26/2019	Committee on Special Education / Requested Review CPSE to CSE Transition		Ineligible	Home Public School District(HPSD) / Frank J. Carasiti Elem.			

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

04/30/2019	08/26/2019	Committee on Special Education / Reevaluation CPSE to CSE Transition	Ineligible	Home Public School District(HPSD) / Frank J. Carasiti Elem.
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Student: 'Board of Education Copy'		AltID#:		Grade: Kdg.
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
05/29/2019	08/26/2019	Committee on Special Education / Reevaluation CPSE to CSE Transition	Ineligible	Home Public School District(HPSD) / Frank J. Carasiti Elem.

Student: 'Board of Education Copy'		AltID#:		Grade: Kdg.			
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
05/21/2019	08/26/2019	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>
Special Class	09/04/2019	06/26/2020	15:1	6	Daily	40min.	Classroom
Speech/Language Therapy	09/04/2019	06/26/2020	Individual	1	Weekly	30min.	Therapy Room/Classroom
Speech/Language Therapy	09/04/2019	06/26/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room/Classroom
Counseling-Social Skills Counseling	09/04/2019	06/26/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room/Classroom

Student: 'Board of Education Copy'		AltID#:		Grade: Kdg.
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
05/20/2019	08/26/2019	Committee on Special Education / Reevaluation CPSE to CSE Transition	Ineligible	Home Public School District(HPSD) / Frank J. Carasiti Elem.

Student: 'Board of Education Copy'		AltID#:		Grade: Kdg.
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
05/29/2019	08/26/2019	Committee on Special Education / Reevaluation CPSE to CSE Transition	Ineligible	Home Public School District(HPSD) / Frank J. Carasiti Elem.

Student: 'Board of Education Copy'		AltID#:		Grade: Kdg.
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/27/2019	08/26/2019	Committee on Special Education / Requested Review Transfer Student	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	09/11/2019	06/23/2020	Individual	2	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/11/2019	06/23/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy'			AltID#:			Grade: Kdg.		
Meeting Date	BOE Date	Committee / Reason	Decision			Placement Recommendation / School		
05/09/2019	08/26/2019	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>	
Speech/Language Therapy	09/04/2019	06/26/2020	Small Group (5:1)	2	Weekly	30min.	Therapy Room/Classroom	
Occupational Therapy	09/04/2019	06/26/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room/Classroom	
Speech/Language Therapy	09/04/2019	06/26/2020	Individual	1	Weekly	30min.	Therapy Room/Classroom	

Student: 'Board of Education Copy'			AltID#:			Grade: Kdg.		
Meeting Date	BOE Date	Committee / Reason	Decision			Placement Recommendation / School		
05/21/2019	08/26/2019	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	09/04/2019	06/26/2020		6	Daily	40min.	Classroom	
Speech/Language Therapy	09/04/2019	06/26/2020	Small Group (5:1)	2	Weekly	30min.	Therapy Room/Classroom	
Occupational Therapy	09/04/2019	06/26/2020	Individual	1	Weekly	30min.	Therapy Room/Classroom	
Occupational Therapy	09/04/2019	06/26/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room/Classroom	

Student: 'Board of Education Copy'			AltID#:			Grade: Kdg.		
Meeting Date	BOE Date	Committee / Reason	Decision			Placement Recommendation / School		
05/16/2019	08/26/2019	Committee on Special Education / Reevaluation CPSE to CSE Transition	Ineligible			Home Public School District(HPSD) / Frank J. Carasiti Elem.		

7

Great American Opportunities PO Box 305140 Nashville, TN 37230-5140

DATE: 07/19/2019 NO. 3485128

Invoice No.	Invoice Date	Gross Amount	Discount	Net Amount
0000922241 Sponsor 922241 - Online	07/18/2019 Group Profit Due	63.20	0.00	63.20
TOTALS		63.20	0.00	63.20

GREAT GA AMERICAN
PO Box 305140 - Nashville, TN 37230-5140

Fraud Protected
by Positive Pay

Date: 07/19/2019 NO. 3485128

87-0863
0640

*****63 20*

*****63.20* USD

Pay ***SIXTY-THREE and TWENTY cents***

To the
Order of *****
FRANK J CARASITI ELEMENTARY SCHOOL*
VIRGINIA GIBBONS
90 ROCKY PT RD
ROCKY POINT NY 11778-8423

TWO SIGNATURES REQUIRED FOR AMOUNTS EXCEEDING \$5,000.00

W. Kristine

MP

PINNACLE NATIONAL BANK - Nashville, TN 37201

MP

Great American Opportunities PO Box 305140 Nashville, TN 37230-5140

DATE: 07/01/2019 NO. 3483973

Invoice No.	Invoice Date	Gross Amount	Discount	Net Amount
0000823526 Sponsor 823526 - Online	07/01/2019 Group Profit Due	72.40	0.00	72.40
TOTALS		72.40	0.00	72.40

GREAT GA AMERICAN™
PO Box 305140 - Nashville, TN 37230-5140

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by Positive Pay

Date: 07/01/2019 NO. 3483973

87-0863
0640

*****72.40*

*****72.40* USD

Pay ***SEVENTY-TWO and FORTY cents***

To the
Order of *****
JOSEPH EDGAR INTERMEDIATE SCHOOL***
LINDA TOWLEN
525 RTE 25A
ROCKY POINT NY 11778

TWO SIGNATURES REQUIRED FOR AMOUNTS EXCEEDING \$5,000.00

L. Towlen

MP

PINNACLE NATIONAL BANK - Nashville, TN 37201

MP

Great American Opportunities PO Box 305140 Nashville, TN 37230-5140 DATE: 07/25/2019 NO. 3486913

Invoice No.	Invoice Date	Gross Amount	Discount	Net Amount
0041043942 Contract 41043942 - Reachout Profit Due	07/25/2019	58.00	0.00	58.00
TOTALS		58.00	0.00	58.00

GREAT GA AMERICAN
PO Box 305140 - Nashville, TN 37230-5140

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by Positive Pay

Date: 07/25/2019 NO. 3486913

87-0863
0640

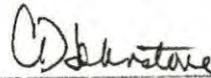
*****58.00**

*****58.00* USD

Pay ***FIFTY-EIGHT and ZERO cents***

To the Order of *****
JOSEPH EDGAR INTERMEDIATE SCHOOL***
LINDA TOWLEN
525 RTE 25A
ROCKY POINT NY 11778

TWO SIGNATURES REQUIRED FOR AMOUNTS EXCEEDING \$5,000.00

 _____ MP

_____ MP

PINNACLE NATIONAL BANK - Nashville, TN 37201

Great American Opportunities PO Box 305140 Nashville, TN 37230-5140

DATE: 06/24/2019 NO. 3483327

Invoice No.	Invoice Date	Gross Amount	Discount	Net Amount
0041043942 Contract 41043942 - Reachout Profit Due	06/24/2019	426.00	0.00	426.00
TOTALS		426.00	0.00	426.00

GREAT [★]AMERICAN
 PO Box 305140 - Nashville, TN 37230-5140

Fraud Protected
 by Positive Pay

Date: 06/24/2019 NO. 3483327

87-0863
 0640

*****426.00*

*****426.00* USD

Pay ***FOUR HUNDRED TWENTY-SIX and ZERO cents***

To the Order of *****
 JOSEPH EDGAR INTERMEDIATE SCHOOL***
 LINDA TOWLEN
 525 RTE 25A
 ROCKY POINT NY 11778

TWO SIGNATURES REQUIRED FOR AMOUNTS EXCEEDING \$5,000.00

[Handwritten Signature]

MP

PINNACLE NATIONAL BANK - Nashville, TN 37201

MP

1371

ROCKY POINT PTA

1-2/210

DATE 7-31-19

PAY TO THE ORDER OF

Rocky Point Schools

\$250.00

Two hundred + fifty

00/100 DOLLARS



JPMorgan Chase Bank, N.A.
www.Chase.com

FOR

15 orientans Bagel Breakfast

L. Bruno

MP

Rocky Point



everychild.onevoice.®

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

Email: rockypointpta@gmail.com

Kristine Susmin & Elizabeth Drago, Co-President
Denise LaRosa & Cindy Russo, VP's FJC
Roseann Sobczak & Colleen Weinfeld, VP's JAE
Jessica Sternkopf & Erin Duenas, VP's Middle School
Kathy Koprowski & Jan Malandrino, VP's High School
Peter LaRosa, Treasurer
Christine Fitzgerald, Recording Secretary
Danielle Treuber, Corresponding Secretary

August 1, 2019

Dear Rocky Point Schools,

The Rocky Point PTA would like to donate a check in the amount \$250.00 to the Rocky Point High School. This donation will be used to offset the cost of bagels being purchased for the Freshman Orientation Bagel Breakfast being held on August 22, 2019.

Sincerely,

Rocky Point PTA

Mon.
8-12-19

Hi Deb,

Please Deposit check into Budget Acct. #

A-2110-500-03-0000.

Thanks.

Sincerely,

Shula Brodatke

MAUREEN A. HAGGERTY
5 VILLA ST.
SHOREHAM, NY 11786-2319

4771
50-7044/2219

July 17, 2019
Date

Pay to the Order of Rocky Point Schools \$ 125.00
one hundred twenty five and ^{xx}/₁₀₀ Dollars



Photo Safe Deposit®
Details on back

For Acct U9022

Maureen Haggerty

Apple Food Service of New York
To: Rocky Point Union Free School District ROC013

Check Number: 028947
Date: July 18, 2019

<u>Invoice Number</u>	<u>Date</u>	<u>Voucher Number</u>	<u>Description</u>	<u>Amount</u>	<u>Discount</u>	<u>Paid Amount</u>
ID070919 S217	07/09/2019	554230		\$500.00	\$0.00	\$500.00

TOTALS: \$500.00 \$0.00 \$500.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

Apple Food Service of New York

TD Bank

028947

7 Pearl Court
Allendale, NJ 07401

55-95/0212

DATE

AMOUNT

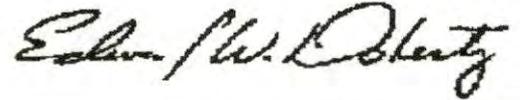
July 18, 2019

\$500.00

Five Hundred Dollars And 00 Cents

Pay to the
Order of:

Rocky Point Union Free School District



ROCKY POINT UNION FREE SCHOOL DISTRICT

SURPLUS TEXTBOOK DISPOSAL

SCHOOL: Rocky Point High School

DEPARTMENT: SS

ADMINISTRATOR: M. Brooks

Title and Author	ISBN#	Copyright Date	Number to be Disposed of	Rationale
World History; Prentice Hall	978.0.13.365498.1	2009	410	New NYS Standards

ASSISTANT SUPERINTENDENT: Susann Corson **DATE:** 8/7/19



SURPLUS EQUIPMENT DISPOSAL

School: Rocky Point HS

Name: Paul Martinez

Description	Model#/Serial#	Property Tag #	Quantity	Reason for Disposal
Cafeteria Folding Table		000287	1	Broken beyond repair
"		000281	1	"
"		000289	1	"
"		000286	1	"
"		100 72387	1	"
"		No tag	1	"

Administrator Signature

Date: 8-5-19

Business Official:

Date: 8-5-19



SURPLUS EQUIPMENT DISPOSAL

School: HS

Department:

Name: Paul Martinez

Description	Model#/Serial#	Property Tag #	Quantity	Reason for Disposal
Amaco Electric Kiln	HF97SF/AA004	none	1	obselete
Amaco Electric Kiln	HF97SF/AA027	none	1	obselete

Assistant Superintendent Signature Susann Corra

Date: 8/13/19



SURPLUS EQUIPMENT DISPOSAL

School: Grounds

Department:

Name: Vinny Ventura

Description	Model#/Serial#	Property Tag #	Quantity	Reason for Disposal
John Deere 4710 2001	W004160X020216	none	1	Broken beyond repair
Toro - Tractor	284	none	1	obsolete

Assistant Superintendent Signature Susann Cronin

Date: 8/13/19

ROCKY POINT PUBLIC SCHOOLS

SURPLUS EQUIPMENT DISPOSAL

School: Rocky Point High School

Name: Chris Mirabile

Description	Model#/Serial#	Property Tag #	Quantity	Reason for Disposal
Auto scrubber	Saber cutter	002316	1	obsolete / unrepairable
burnisher	U.S. Products	002326	1	obsolete / unrepairable
Auto scrubber	VANTAGE 17	004452	1	obsolete / missing parts / unrepairable
wet vac	Thoro Matic	NO TAG	1	obsolete / unrepairable
Auto scrubber	NOBLES	NO TAG	1	obsolete / unrepairable
Rug machine	NINJA Century	NO TAG	1	obsolete / unrepairable
Side by Side floor Machine	HILD	NO TAG	1	old original machine Broken and outdated

Administrator Signature Suzanne Cross

Date: 8/13/19

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)

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)

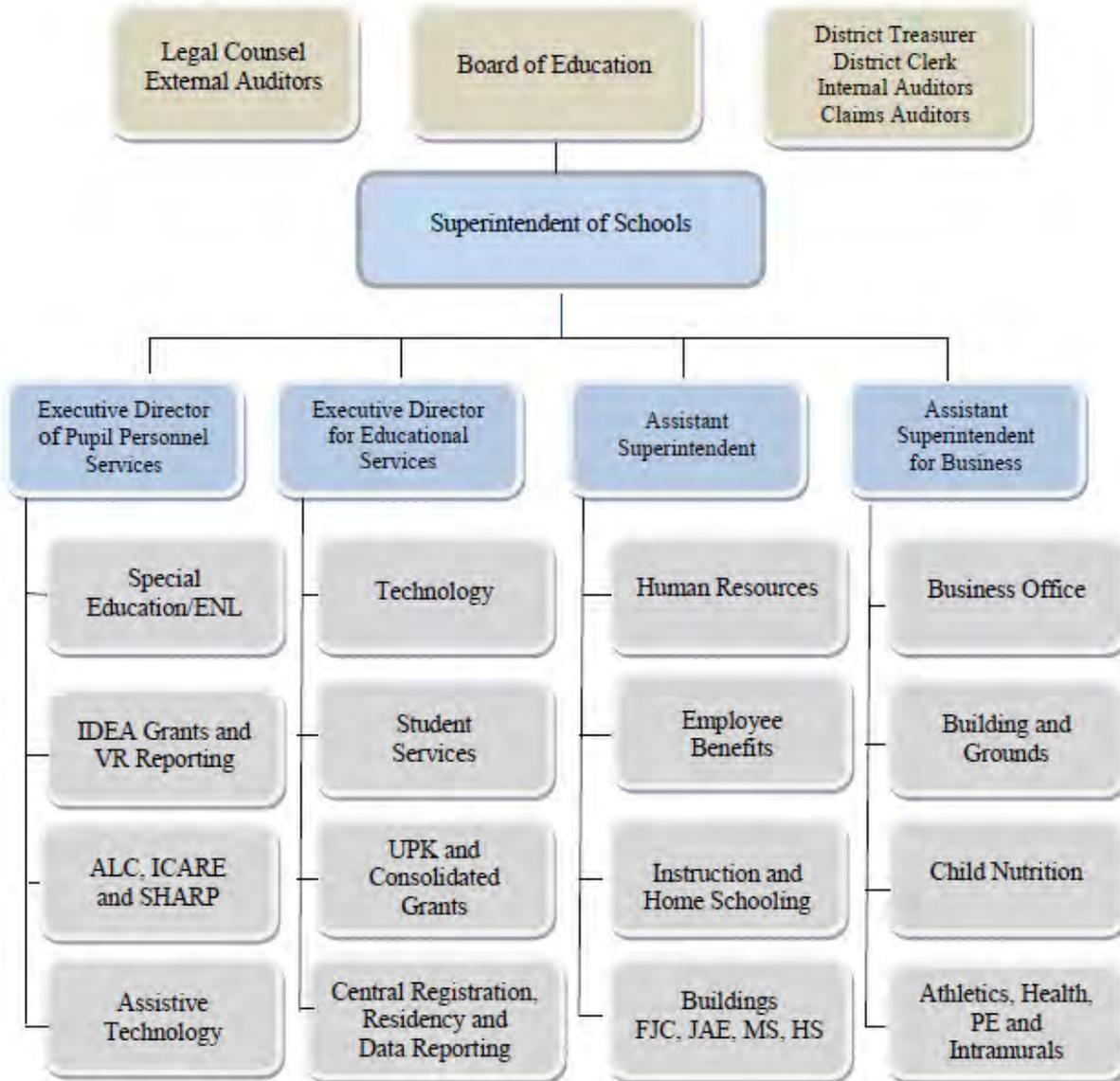
NOTE: Refer also to Policy #7310 -- School Conduct and Discipline
District Code of Conduct on School Property

Adoption Date 3/23/09
Revision Date
Review Dates 7/11/11, 7/11/13, 8/25/14, 8/31/15, 8/29/16, 8/28/17, 8/27/18, **8/26/19**

SUBJECT: ROCKY POINT USFD ORGANIZATIONAL CHART



ROCKY POINT VERTICAL ORGANIZATIONAL CHART



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.

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)

Adoption Date 3/23/09

Revision Dates 8/29/11, 7/11/13, 8/27/18

Review Dates 7/12/12, 8/25/14, 8/31/15, 8/29/16, 8/28/17, 8/26/19

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)

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 -- Meal Charging and Prohibition Against Meal Shaming

Adoption Date 3/23/09

Revision Dates 8/29/11, 7/11/13, 8/27/18

Review Dates 7/12/12, 8/25/14, 8/31/15, 8/29/16, 8/28/17, **8/26/19**

Non-Instructional/Business
Operations**SUBJECT: PROCUREMENT: UNIFORM GRANT GUIDANCE FOR FEDERAL AWARDS**

The District will follow all applicable requirements in the Uniform Grant Guidance (2 CFR Part 200) whenever it procures goods or services using federal grant funds awarded through formula and/or discretionary grants, including funds awarded by the United States Department of Education as grants or funds awarded to a pass-through entity, such as the New York State Education Department, for subgrants.

Uniform Grant Guidance Requirements

Under the Uniform Grant Guidance, the District will, among other things:

- a) Use its own documented procurement procedures which reflect applicable state, local and tribal laws and regulations, provided that the procurements conform to applicable federal law and the standards identified in the Uniform Grant Guidance.
- b) Establish and maintain effective internal controls that provide reasonable assurance that the District is managing the federal award in compliance with federal statutes, regulations, and the terms and conditions of the federal award. Internal controls means a process, implemented by the District, designed to provide reasonable assurance regarding the achievement of objectives in the following categories:
 1. Effectiveness and efficiency of operations;
 2. Reliability of reporting for internal and external use; and
 3. Compliance with applicable laws and regulations.
- c) Comply with federal statutes, regulations, and the terms and conditions of the federal awards.
- d) Evaluate and monitor the District's compliance with statutes, regulations, and the terms and conditions of federal awards.
- e) Take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings.
- f) Take reasonable measures to safeguard protected personally identifiable information and other information the federal awarding agency or pass-through entity designates as sensitive or the District considers sensitive consistent with applicable federal, state, local, and tribal laws regarding privacy and obligations of confidentiality.
- g) Maintain oversight to ensure contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders.

(Continued)

Non-Instructional/Business
Operations**SUBJECT: PROCUREMENT: UNIFORM GRANT GUIDANCE FOR FEDERAL AWARDS (Cont'd.)**

- h) Maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award, and administration of contracts.
- i) Have procurement procedures in place to avoid acquisition of unnecessary or duplicative items. Consideration should be given to consolidating or breaking out procurements to obtain a more economical purchase.
- j) Award contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to matters such as contractor integrity, compliance with public policy, record of past performance, and financial and technical resources.
- k) Maintain records that sufficiently detail the history of the procurement including, but not limited to:
 - 1. Rationale for the method of procurement;
 - 2. Selection of contract type;
 - 3. Contractor selection or rejection; and
 - 4. The basis for the contract price.
- l) Use time and material contracts, only after a determination that no other contract is suitable and the contract includes a ceiling price that the contractor exceeds at its own risk.
- m) Conduct all procurement transactions in a manner providing full and open competition consistent with the standards of the Uniform Grant Guidance.
- n) Conduct procurements in a manner that prohibits the use of statutorily or administratively imposed state, local or tribal geographical preferences in the evaluation of bids or proposals, except in those cases where applicable federal statutes expressly mandate or encourage geographic preference.
- o) Have written procedures for procurement to ensure that all solicitations:
 - 1. Incorporate a clear and accurate description of the technical requirements for the material, product, or service to be procured; and
 - 2. Identify all requirements which the offerors must fulfill and all other factors to be used in evaluating bids.

(Continued)

Non-Instructional/Business
Operations**SUBJECT: PROCUREMENT: UNIFORM GRANT GUIDANCE FOR FEDERAL AWARDS (Cont'd.)**

- p) Ensure that all prequalified lists of persons, firms, or products which are used in acquiring goods and services are current and include enough qualified sources to ensure maximum open and free competition.
- q) Use one of the following methods of procurement, which include:
 - 1. Micro-purchases;
 - 2. Small purchase procedures;
 - 3. Sealed bids;
 - 4. Competitive proposals; and
 - 5. Noncompetitive proposals.
- r) Have a written method for conducting technical evaluations of the proposals received and for selecting recipients.
- s) Take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.
- t) Include in all contracts made by the District the applicable provisions contained in Appendix II of the Uniform Grant Guidance -- Contract Provisions for Non-Federal Entity Contracts Under Federal Awards.
- u) Perform a cost or price analysis in connection with every procurement action in excess of the Simplified Acquisition Threshold including contract modifications.
- v) Negotiate profit as a separate element of the price for each contract in which there is not price competition and in all cases where an analysis is performed.
- w) Comply with the non-procurement debarment and suspension standards which prohibit awarding contracts to parties listed on the government-wide exclusions in the System for Award Management (SAM).

2 CFR §§ 200.61, 200.303, 200.318, 200.319, 200.320, 200.321, 200.323, and 200.326
2 CFR Part 200, App. II

(Continued)

Non-Instructional/Business
Operations

SUBJECT: PROCUREMENT: UNIFORM GRANT GUIDANCE FOR FEDERAL AWARDS (Cont'd.)

NOTE: Refer also to Policies #5410 -- Purchasing: Competitive Bidding and Offering
#5411 -- Procurement of Goods and Services
#5570 -- Financial Accountability
#5670 -- Records Management
#6110 -- Code of Ethics for Board Members and All District Personnel
#6161 -- Conference/Travel Expense Reimbursement

SUBJECT: SCHOOL SAFETY PLANS

The District considers the safety of its students and staff to be of the utmost importance and is keenly aware of the evolving nature of threats to schools. As such, it will address those threats accordingly through appropriate emergency response planning. The District-wide school safety plan and the building-level emergency response plan will be designed to prevent or minimize the effects of serious violent incidents and emergencies and to facilitate the coordination of schools and the District with local and county resources in the event of these incidents or emergencies.

These plans will be reviewed by the appropriate team on at least an annual basis and updated as needed by September 1. Specifically, the Board will make the District-wide school safety plan available for public comment at least 30 days prior to its adoption. The District-wide school safety plans may only be adopted by the Board after at least one public hearing that provides for the participation of school personnel, parents, students, and any other interested parties. Additionally, the District-wide school safety plan will designate the Superintendent or designee as the chief emergency officer responsible for coordinating communication between school staff and law enforcement and first responders, and for ensuring staff understanding of this plan. Similarly, the Superintendent will be responsible for ensuring the completion and yearly updating of building-level emergency response plans.

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.

The plan will further address, among other items as set forth in Education Law and Commissioner's regulations, how the District will respond to implied or direct threats of violence by students, teachers, other school personnel as well as visitors to the school, including threats by students against themselves (e.g., suicide).

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. As part of this plan, the District will define the chain of command in a manner consistent with the National Incident Management System (NIMS)/Incident Command System (ICS).

(Continued)

SUBJECT: SCHOOL SAFETY PLANS (Cont'd.)

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.

Classroom door vision panels will not be covered except as outlined in the building-level emergency response plan.

Training Requirement

The District will submit certification to the New York State Education Department that all District and school staff have received annual training on the emergency response plan, and that this training included components on violence prevention and mental health. New employees hired after the start of the school year will receive training within 30 days of hire, or as part of the District's existing new hire training program, whichever is sooner.

Filing/Disclosure Requirements

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

Homeland Security Presidential Directives - HSPD-5, HSPD-8
Homeland Security Act of 2002, 6 United States Code (USC) Section 101
Education Law §§ 807, 2801-a
Public Officers Law Article 6
8 New York Code of Rules and Regulations (NYCRR) Section 155.17

Adoption Date 3/23/09

Revision Dates 8/29/11, 7/11/13

Review Dates 07/12/12, 8/25/14, 8/31/15, 8/29/16, 8/28/17, 8/27/18, 6/17/19, **8/26/19**

**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)

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)

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.

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Students

SUBJECT: SUSPENSION OF STUDENTS

The Superintendent and/or the Principal may suspend the following students from required attendance upon instruction:

- a) A student who is insubordinate or disorderly; or
- b) A student who is violent or disruptive; or
- c) A student whose conduct otherwise endangers the safety, morals, health or welfare of others.

SuspensionFive (5) School Days or Less

The Superintendent and/or the Principal of the school where the student attends shall have the power to suspend a student for a period not to exceed five (5) school days. In the absence of the Principal, the designated "Acting Principal" may then suspend a student for a period of five (5) school days or less.

When the Superintendent or the Principal (the "suspending authority") proposes to suspend a student for five (5) school days or less, the suspending authority shall provide the student with **notice** of the charged misconduct. If the student denies the misconduct, the suspending authority shall provide an **explanation** of the basis for the suspension.

When suspension of a student for a period of five (5) school days or less is proposed, administration shall also immediately notify the parent/person in parental relation in writing that the student *may be* suspended from school.

Written notice shall be provided by personal delivery, express mail delivery, or equivalent means reasonably calculated to assure receipt of such notice within twenty-four (24) hours of the decision to propose suspension at the last known address or addresses of the parents/persons in parental relation. Where possible, notification shall also be provided by telephone if the school has been provided with a telephone number(s) for the purpose of contacting parents/persons in parental relation.

The notice shall provide a description of the incident(s) for which suspension is proposed and shall inform the student and the parent/person in parental relation of their right to request an immediate informal conference with the Principal in accordance with the provisions of Education Law Section 3214(3)(b). Both the notice and the informal conference shall be in the dominant language or mode of communication used by the parents/persons in parental relation. At the informal conference, the student and/or parent/person in parental relation ~~shall be authorized~~ will have the opportunity to present the student's version of the event and to ask questions of the complaining witnesses.

(Continued)

SUBJECT: SUSPENSION OF STUDENTS (Cont'd.)

The notice and opportunity for informal conference shall take place **prior to** suspension of the student unless the student's presence in the school poses a continuing danger to persons or property or an ongoing threat of disruption to the academic process, in which case the notice and opportunity for an informal conference shall take place as soon after the suspension as is reasonably practical.

Teachers shall immediately report or refer a violent student to the Principal or Superintendent for a violation of the *District's Code of Conduct* and a minimum suspension period.

More Than Five (5) School Days

In situations where the Superintendent determines that a suspension in excess of five (5) school days may be warranted, the student and parent/person in parental relation, upon reasonable notice, ~~shall will~~ have had an opportunity for a fair hearing. At the hearing, the student has protected due-process rights such as the right to be represented~~shall have the right of representation~~ by counsel, with the right to question witnesses against him/her, and the right to present witnesses and other evidence on his/her behalf.

Where the basis for the suspension is, in whole or in part, the possession on school grounds or school property by the student of any firearm, rifle, shotgun, dagger, dangerous knife, dirk, razor, stiletto or any of the weapons, instruments or appliances specified in Penal Law Section 265.01, the hearing officer or Superintendent shall not be barred from considering the admissibility of such weapon, instrument or appliance as evidence, notwithstanding a determination by a court in a criminal or juvenile delinquency proceeding that the recovery of such weapon, instrument or appliance was the result of an unlawful search or seizure.

Minimum Periods of Suspension

~~Pursuant to law~~In accordance with law, Commissioner's Regulations and the *District's Code of Conduct*, minimum periods of suspension shall be provided for the following prohibited conduct, subject to the requirements of federal and state law and regulations:

- a) Consistent with the federal Gun-Free Schools Act, any student who is determined to have brought a firearm to school or possessed a firearm on school premises shall be suspended for a period of not less than one (1) calendar year. However, the Superintendent has the authority to modify this suspension requirement on a case-by-case basis.
- b) 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. The definition of "repeatedly is substantially disruptive of the educational process or substantially interferes with the teacher's authority" ~~shall be determined in accordance with the Regulations of the Commissioner~~is set forth in Commissioner's regulations.

(Continued)

Students

SUBJECT: SUSPENSION OF STUDENTS (Cont'd.)

- c) 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), 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.

Suspension of Students with Disabilities

Generally, disciplinary action against a student with a disability or presumed to have a disability will be in accordance with procedures set forth in the District's Code of Conduct and in conjunction with applicable law, and the determination of the Committee on Special Education (CSE).

~~Generally, should a student with a disability infringe upon the established rules of the schools, disciplinary action shall be in accordance with procedures set forth in the District's Code of Conduct and in conjunction with applicable law and the determination of the Committee on Special Education (CSE).~~

For suspensions or removals up to ten (10) school days in a school year that do not constitute a disciplinary change in placement, students with disabilities must be provided with alternative instruction or services on the same basis as non-disabled students of the same age.

If suspension or removal from the current educational placement constitutes a disciplinary change in placement because it is for more than ten (10) consecutive school days or constitutes a pattern of removals which constitutes a change of placement, a manifestation determination must be made. The District determines on a case-by-case basis whether a pattern of removals constitutes a change of placement. This determination is subject to review through due process and judicial proceedings.

Manifestation Determinations

A review of the relationship between the student's disability and the behavior subject to disciplinary action to determine if the conduct is a manifestation of the disability must be made by a manifestation team immediately, if possible, but in no case later than ten (10) school days after a decision is made:

- a) By the Superintendent to change the placement to an interim alternative educational setting (IAES);
- b) By an Impartial Hearing Officer (IHO) to place the student in an IAES; or
- c) By the Board, District Superintendent, Superintendent or Building Principal to impose a suspension that constitutes a disciplinary change of placement.

The manifestation team shall include a representative of the District knowledgeable about the student and the interpretation of information about child behavior, the parent and relevant members of the CSE as determined by the parent and the District. The parent must receive written notice prior to

(Continued)

Students

SUBJECT: SUSPENSION OF STUDENTS (Cont'd.)

the meeting to ensure that the parent has an opportunity to attend. This notice must include the purpose of the meeting, the names of those expected to attend and notice of the parent's right to have relevant members of the CSE participate at the parent's request.

The manifestation team ~~shall~~ will review all relevant information in the student's file including the student's individualized education program (IEP), any teacher observations, and any relevant information provided by the parents to determine if: the conduct in question was caused by or had a direct and substantial relationship to the student's disability; or the conduct in question was the direct result of the District's failure to implement the IEP. If the team determines the conduct in question was the direct result of failure to implement the IEP, the District must take immediate steps to remedy those deficiencies.

Finding of Manifestation

If it is determined, as a result of this review, that the student's behavior is a manifestation of his/her disability, the CSE shall conduct a functional behavioral assessment, if one has not yet been conducted, and implement or modify a behavioral intervention plan.

Functional behavioral assessment (FBA) means the process of determining why the student engages in behaviors that impede learning and how the student's behavior relates to the environment. FBA must be developed consistent with the requirements of Commissioner's Regulations Section 200.22(a) and shall include, but not be limited to, the identification of the problem behavior, the definition of the behavior in concrete terms, the identification of the contextual factors that contribute to the behavior (including cognitive and affective factors) and the formulation of a hypothesis regarding the general conditions under which a behavior usually occurs and probable consequences that serve to maintain it.

Behavioral intervention plan (BIP) means a plan that is based on the results of a functional behavioral assessment and, at a minimum, includes a description of the problem behavior, global and specific hypotheses as to why the problem behavior occurs and intervention strategies that include positive behavioral supports and services to address the behavior.

Unless the change in placement was due to behavior involving serious bodily injury, weapons, illegal drugs or controlled substances, the student must be returned to the placement from which the student was removed unless the parent and the District agree to a change of placement as part of the modification of the behavioral intervention plan.

No Finding of Manifestation

If it is determined that the student's behavior is not a manifestation of his/her disability, the relevant disciplinary procedures applicable to students without disabilities may be applied to the

(Continued)

SUBJECT: SUSPENSION OF STUDENTS (Cont'd.)

student in the same manner and for the same duration for which they would be applied to students without disabilities, subject to the right of the parent/person in parental relation to request a hearing objecting to the manifestation determination and the District's obligation to provide a free, appropriate public education to such student.

Provision of Services Regardless of the Manifestation Determination

Regardless of the manifestation determination, students with a disability shall be provided the services necessary for them to continue to participate in the general education curriculum and progress toward meeting the goals set out in their IEP as delineated below: ~~They must also receive, as appropriate, a functional behavioral assessment, behavioral intervention services and modifications designed to address the behavior violation so it does not recur:~~

- ~~a) For subsequent suspensions or removals for ten (10) consecutive school days or less that in the aggregate total more than ten (10) school days in a school year but do not constitute a disciplinary change of placement school personnel, in consultation with at least one of the student's teachers, will determine the extent to which services are needed;~~
- ~~b) For suspensions or other disciplinary removals in excess of ten (10) school days in a school year which do constitute a disciplinary change in placement the IAES and services will be determined by the CSE.~~
- a) During suspensions or removals for periods of up to ten school days in a school year that do not constitute a disciplinary change in placement, students with disabilities of compulsory attendance age will be provided with alternative instruction on the same basis as nondisabled students. Students with disabilities who are not of compulsory attendance age will be entitled to receive services during suspensions only to the extent that services are provided to nondisabled students of the same age who have been similarly suspended.
- b) During subsequent suspensions or removals for periods of ten consecutive school days or less that in the aggregate total more than ten school days in a school year but do not constitute a disciplinary change in placement, students with disabilities will be provided with services necessary to enable the student to continue to participate in the general education curriculum and to progress toward meeting the goals set out in the student's IEP and to receive, as appropriate, an FBA, behavioral intervention services and modifications that are designed to address the behavior violation so it does not recur. School personnel, in consultation with at least one of the student's teachers, will determine the extent to which services are needed, so as to enable the student to continue to participate in the general education curriculum, although in another setting, and to progress in meeting the goals set out in the student's IEP.
- c) During suspensions or other disciplinary removals, for periods in excess of ten school days in a school year which constitute a disciplinary change in placement, students with disabilities will be provided with services necessary to enable the student to continue to participate in the general education curriculum, to progress toward meeting the goals set out in the student's IEP, and to receive, as appropriate, an FBA, behavioral intervention services and modifications that are designed to address the behavior violation so it does not recur. The IAES and services will be determined by the CSE.

SUBJECT: SUSPENSION OF STUDENTS (Cont'd.)**Interim Alternative Educational Setting (IAES)**

Students with disabilities who have been suspended or removed from their current placement for more than ten (10) school days may be placed in an IAES which is a temporary educational setting other than the student's current placement at the time the behavior precipitating the IAES placement occurred.

Additionally, an Impartial Hearing Officer in an expedited due process hearing may order a change in placement of a student with a disability to an appropriate IAES for up to forty-five (45) school days if the Hearing Officer determines that maintaining the current placement is substantially likely to result in injury to the students or others.

There are three (3) specific instances when a student with a disability may be placed in an IAES for up to forty-five (45) school days without regard to a manifestation determination:

- a) Where the student carries or possesses a weapon to or at school, on school premises, or to or at a school function under the jurisdiction of the District; or
- b) Where a student knowingly possesses or uses illegal drugs or sells or solicits the sale of a controlled substance while at school, on school premises, or at a school function under the jurisdiction of the District; or
- c) Where a student has inflicted serious bodily injury upon another person while at school, on school premises, or at a school function under the jurisdiction of the District. Serious bodily harm has been defined in law to refer to one of the following:
 1. Substantial risk of death;
 2. Extreme physical pain; or
 3. Protracted and obvious disfigurement or protracted loss or impairment of the function of a bodily member, organ or mental faculty.

A school function shall mean a school-sponsored or school-authorized extracurricular event or activity regardless of where such event or activity takes place, including any event or activity that may take place in another state.

School premises means in or within any building, structure, athletic playing field, playground, parking lot or land contained within the real property boundary line of a public elementary or secondary school.

School personnel may consider any unique circumstances on a case-by-case basis when determining whether to order a change in placement for a student with a disability who violates a code of student conduct.

In all cases, the student placed in an IAES shall:

- a) Continue to receive educational services so as to enable the student to continue to participate in the general education curriculum, although in another setting, and to progress towards the goals set out in the student's IEP, and
- b) Receive, as appropriate, a functional behavioral assessment and behavioral intervention services and modifications that are designed to address the behavior violation so that it does not recur.

SUBJECT: SUSPENSION OF STUDENTS (Cont'd.)

The period of suspension or removal may not exceed the amount of time a non-disabled student would be suspended for the same behavior.

Suspension from BOCES

The BOCES Principal may suspend School District students from BOCES classes for a period not to exceed five (5) school days when student behavior warrants such action.

In-School Suspension

In-school suspension will be used as a lesser discipline to avoid an out-of-school suspension. The student shall be considered present for attendance purposes. The program is used to keep each student current with his/her class work while attempting to reinforce acceptable behavior, attitudes and personal interaction.

BOCES Activities

BOCES activities, such as field trips and other activities outside the building itself, are considered an extension of the school program. Therefore, an infraction handled at BOCES is to be considered as an act within the School District itself.

A student who is ineligible to attend a District school on a given day may also be ineligible to attend BOCES classes. The decision rests with the Superintendent or his/her designee.

Exhaustion of Administrative Remedies

~~If a parent/person in parental relation wishes to appeal the decision of the Building Principal and/or Superintendent to suspend a student from school, regardless of the length of the student's suspension, the parent/person in parental relation must appeal to the Board of Education prior to commencing an appeal to the Commissioner of Education.~~

Any appeal of a decision of the building principal or Superintendent to suspend a student from school, regardless of the length of the student's suspension, must be made to the Board before it can be made to the Commissioner of Education. An appeal to the Board must be commenced within 30 days from the date of the Superintendent's decision. To be timely, the appeal must be received by the District Clerk within this 30-day period.

Procedure after Suspension

When a student has been suspended and is of compulsory attendance age, immediate steps ~~shall~~ will be taken to provide alternative instruction which is of an equivalent nature to that provided in the student's regularly scheduled classes.

When a student has been suspended, the suspension may be revoked by the Board of Education whenever it appears to be for the best interest of the school and the student to do so. The Board of Education may also condition a student's early return to school and suspension revocation on the student's voluntary participation in counseling or specialized classes, including anger management or dispute resolution, where applicable.

(Continued)

Students

SUBJECT: SUSPENSION OF STUDENTS (Cont'd.)

18 USC § 921

Individuals with Disabilities Education Act (IDEA), 20 USC § 1400 et seq.

Gun Free Schools Act, 20 USC § 7151, as amended by the Every Student Succeeds Act (ESSA) of 2015

34 CFR Part 300

Education Law §§ 310, 2801(1), 3214, and 4402

Penal Law § 265.01

8 NYCRR §§ 100.2(1)(2), 200.4(d)(3)(i), 200.22, 275.16, and Part 201

~~Individuals with Disabilities Education Improvement Act of 2004 [Public Law 108-446 Section 615(k)(1)]~~

~~18 United States Code (USC) Section 921~~

~~Individuals with Disabilities Education Act (IDEA), 20 United States Code (USC) Section 1400 et seq.~~

~~20 United States Code (USC) Section 7151, as reauthorized by the No Child Left Behind Act of 2001~~

~~34 Code of Federal Regulations (CFR) Part 300~~

~~Education Law Sections 2801(1), 3214 and 4402~~

~~Penal Law Section 265.01~~

~~8 New York Code of Rules and Regulations (NYCRR) Sections 100.2(1)(2), 200.4(d)(3)(i), 200.22 and Part 201~~

NOTE: Refer also to Policy #7360 -- Weapons in School and the Gun-Free Schools Act

Adoption Date 3/23/09

Revision Date 8/26/19

Review Date 5/15/12

Students

SUBJECT: IMMUNIZATION OF STUDENTS

Every child entering or attending a District school must present proof of immunization in accordance with Public Health Law Section 2164 **and New York Codes, Rules and Regulations (NYCRR) Title 10, Subpart 66-1** unless **a New York State licensed physician certifies that such immunization may be detrimental to the child's health.**

~~a) A New York State licensed physician certifies that such immunization may be detrimental to the child's health; or~~

- b) ~~The student's parent, parents, or persons in parental relation hold genuine and sincere religious beliefs which are contrary to the requirement. In such cases, the Building Principal will make a case by case determination whether a parent/guardian is entitled to invoke this religious exemption from required immunizations after receiving a written and signed statement from the parent(s) or persons in parental relation to such child.~~

Except for the above-~~mentioned two~~ exemptions, the District may not permit a student lacking evidence of immunization to remain in school for more than fourteen (14) days, or more than thirty (30) days for an out-of-state or out-of-country transferee who can show a good faith effort to get the necessary certification or other evidence of immunization.

The administration will notify the local health authority of the name and address of excluded students and provide the parent/person in parental relation a statement of his/her duty regarding immunization as well as a consent form prescribed by the Commissioner of Health. The school shall cooperate with the local health authorities to provide a time and place for the immunization of these students.

Parents, guardians or other persons in parental relation may appeal to the Commissioner of Education if their child is denied school entrance or attendance for failing to meet health immunization standards.

The District will provide an annual summary of compliance with immunization requirements to the Commissioner of Health.

For advice on a specialized immunization questions, contact the regional New York State Department of Health (NYSDOH) office directly. A complete listing of regional offices can be found on the following website:

http://ww.health.state.ny.us/prevention/immunization/handbook/section_9_appendices/appendix_1_regional_field_offices.htm

Education Law Sections 310 and 914
Public Health Law Section 2164
8 New York Code of Rules and Regulations (NYCRR) Part 136
10 New York Code of Rules and Regulations (NYCRR) Subpart 66-1

NOTE: Refer also to Policy #7131 -- Education of Homeless Children and Youth

Adoption Date 3/23/09
Revision Date **8/26/19**
Review Date 5/15/12

St. James Tutoring, Inc.

403 North Country Road

St. James, NY 11780

Tel (631)584-5318

Fax (631)584-5953

E-mail: sjtutor1989@gmail.com

July 3, 2019

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

Dear Ms. Wilson:

I have enclosed two signed copies of our memorandum of agreement with the **Rocky Point Union Free School District**, for the **2019-2020** school year. Please sign both copies and return one to me.

If you have any questions, please contact my office at 631-584-5318.

Sincerely yours,

Elizabeth Creedon Awad

Elizabeth Creedon-Awad
St. James Tutoring

JUL - 9 2019

St. James Tutoring inc

403 North Country Road

St. James, NY 11780

Tel (631)584-5318

Fax (631)584-5953

Memorandum of Agreement

Ms. Susan Wilson
Executive Director for
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 **2019 - 2020** 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 Nine Dollars (\$49.00) 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

Elizabeth Creedon Auld

Date: July 3, 2019

Date: _____

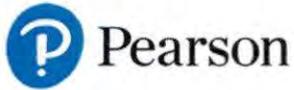
ROCKY POINT UNION FREE SCHOOL DISTRICT

Textbook Purchase Recommendation

SCHOOL: Rocky Point Middle School **DEPARTMENT:** Science **ADMINISTRATOR:** Aaron Factor

Title and Author	ISBN#	Copyright Date	Number to be Purchased	Rationale	Total Cost
Pearson Elevate Science Middle Grades Print/Digital 6 Year Bundle	Various	2019	680	Textbook Committee Recommendation (MS Science Resource)	\$72,539.51

ASSISTANT SUPERINTENDENT: _____ **DATE:** _____



Aaron Factor

Rocky Point Union Free SD
 90 Rocky Point-Yaphank Rd
 Rocky Point, NY 11778
 United States

Quote Number: 73896-6

Quote Creation Date: 06-11-2019

Quote Expiration Date: 09-30-2019

Quote Release: 6

Elevate

Price Quote Summary

Solution	Base Amount	Free Amount	Total
Elevate Science Middle Grades	\$ 69,749.53	\$ 3,296.98	\$ 69,749.53
Solution Subtotal	\$ 69,749.53	\$ 3,296.98	\$ 69,749.53
			Shipping & Handling \$ 2,789.98
			Total \$ 72,539.51

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
Elevate Science Middle Grades						
Elevate Science Middle Grades ©2019 - Life						
9780328989744	ELEVATE MIDDLE GRADES SCIENCE 2019 STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE LIFE	\$96.97	34	206	\$3,296.98	\$19,975.82
9780328995912	ELEVATE MIDDLE GRADES SCIENCE 2019 CLASSROOM MATERIALS LIFE KIT	\$2,368.97	0	1	\$0.00	\$2,368.97
Elevate Science Middle Grades ©2019 - Life Subtotal					\$ 3,296.98	\$ 22,344.79
Elevate Science Middle Grades ©2019 - Earth						
9780328989751	ELEVATE MIDDLE GRADES SCIENCE 2019 STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE EARTH GRADE 6/7	\$96.97	0	220	\$0.00	\$21,333.40
9780328995929	ELEVATE MIDDLE GRADES SCIENCE 2019 CLASSROOM MATERIALS EARTH KIT GRADE 6/7	\$2,368.97	0	1	\$0.00	\$2,368.97

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
Elevate Science Middle Grades ©2019 - Earth Subtotal					\$ 0.00	\$ 23,702.37
Elevate Science Middle Grades ©2019 - Physical						
9780328989768	ELEVATE MIDDLE GRADES SCIENCE 2019 STUDENT EDITION 6-YEAR + DIGITAL COURSEWARE 6-YEAR LICENSE PHYSICAL GRADE 6/8	\$96.97	0	220	\$0.00	\$21,333.40
9780328995936	ELEVATE MIDDLE GRADES SCIENCE 2019 CLASSROOM MATERIALS PHYSICAL KIT GRADE 6/8	\$2,368.97	0	1	\$0.00	\$2,368.97
Elevate Science Middle Grades ©2019 - Physical Subtotal					\$ 0.00	\$ 23,702.37
Elevate Science Middle Grades Subtotal					\$ 3,296.98	\$ 69,749.53
Solution Subtotal					\$ 3,296.98	\$ 69,749.53
Shipping and Handling						\$ 2,789.98
					Total	\$ 72,539.51

Optional Section

ISBN	Solution	UOM	Term	List Price	Quantity	Base Amount	Total
1							
9781418288983	ELEVATE MIDDLE GRADES SCIENCE 2019 STUDENT EDITION + DIGITAL COURSEWARE 4-YEAR LICENSE LIFE	EA	1	\$76.47	240	\$18,352.80	\$18,352.80
2							
9781418288990	ELEVATE MIDDLE GRADES SCIENCE 2019 STUDENT EDITION + DIGITAL COURSEWARE 4-YEAR LICENSE EARTH	EA	1	\$76.47	220	\$16,823.40	\$16,823.40
3							
9781418289003	ELEVATE MIDDLE GRADES SCIENCE 2019 STUDENT EDITION + DIGITAL COURSEWARE 4-YEAR LICENSE PHYSICAL	EA	1	\$76.47	220	\$16,823.40	\$16,823.40
4							
9781418300067	ELEVATE MIDDLE GRADES SCIENCE 2019 CYCLES INFLUENCING WEATHER AND CLIMATE MATERIALS KIT	EA	1	\$800.00	1	\$800.00	\$800.00
5							
9781418300470	ELEVATE MIDDLE GRADES SCIENCE 2019 CYCLES INFLUENCING WEATHER AND CLIMATE MATERIALS REFILL KIT	EA	1	\$500.00	1	\$500.00	\$500.00
6							
9781418300494	ELEVATE MIDDLE GRADES SCIENCE 2019 CHANGING EARTH AND HUMAN ACTIVITY MATERIALS REFILL KIT	EA	1	\$500.00	1	\$500.00	\$500.00
7							
9781418300081	ELEVATE MIDDLE GRADES SCIENCE 2019 CHANGING EARTH AND HUMAN ACTIVITY MATERIALS KIT	EA	1	\$800.00	1	\$800.00	\$800.00
8							
9781418300005	ELEVATE MIDDLE GRADES SCIENCE 2019 ATOMS	EA	1	\$800.00	1	\$800.00	\$800.00

Rocky Point Union Free SD

AND CHEMICAL REACTIONS MATERIALS KIT								
9								
9781418300418	ELEVATE MIDDLE GRADES SCIENCE 2019 ATOMS AND CHEMICAL REACTIONS MATERIALS REFILL KIT	EA	1	\$500.00	1	\$500.00	\$500.00	
10								
9781418300449	ELEVATE MIDDLE GRADES SCIENCE 2019 SYSTEMS REPRODUCTION AND GROWTH MATERIALS REFILL KIT	EA	1	\$500.00	1	\$500.00	\$500.00	
11								
9781418297060	ELEVATE MIDDLE GRADES SCIENCE 2019 STRUCTURE AND PROPERTIES OF MATTER MATERIALS KIT	EA	1	\$800.00	1	\$800.00	\$800.00	
12								
9781418300395	ELEVATE MIDDLE GRADES SCIENCE 2019 STRUCTURE AND PROPERTIES OF MATTER MATERIALS REFILL KIT	EA	1	\$500.00	1	\$500.00	\$500.00	
13								
9781418300456	ELEVATE MIDDLE GRADES SCIENCE 2019 RELATIONSHIPS WITHIN ECOSYSTEMS MATERIALS REFILL KIT	EA	1	\$500.00	1	\$500.00	\$500.00	
14								
9781418300043	ELEVATE MIDDLE GRADES SCIENCE 2019 RELATIONSHIPS WITHIN ECOSYSTEMS MATERIALS KIT	EA	1	\$800.00	1	\$800.00	\$800.00	
15								
9781418300425	ELEVATE MIDDLE GRADES SCIENCE 2019 FORCES MATERIALS REFILL KIT	EA	1	\$500.00	1	\$500.00	\$500.00	
16								
9781418300012	ELEVATE MIDDLE GRADES SCIENCE 2019 FORCES MATERIALS KIT	EA	1	\$800.00	1	\$800.00	\$800.00	
17								
9781418300012	ELEVATE MIDDLE GRADES SCIENCE 2019 FORCES MATERIALS KIT	EA	1	\$800.00	1	\$800.00	\$800.00	

Special Pricing - The below special pricing has been applied to your proposal:

Shipping and Handling : * 4 % NY S&H (not NYC DOE) KM18713 CS

Addendum

To place your order please submit a copy of this price quote with your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form, fax or by mail. Please submit your PO and price via one of the following methods:

e-Form: <https://pearsonnacomunity.force.com/support/s/pearson-order-form>

Fax: 1-877-260-2530

Mail: Pearson Education, P.O. Box 6820, Chandler, AZ 85246

Pearson does not accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or OASIS.

For questions regarding your order please call Customer Service: 1-800-848-9500 .

Price quote: This is a price quote for the customer's convenience only, and not an offer to contract. All quotes are subject to review and final acceptance by an authorized representative of Pearson at its offices. Pearson reserves the right to correct typographical, computational or other errors. Pearson's standard terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format. The breakdown of the fees set forth in this quotation is considered Pearson proprietary information and not subject to disclosure by the customer.

Shipping & handling charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Pearson warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will show up on the customer proposal and invoice as a S&H charge.

Taxes: All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

Platforms: Pearson reserves the right to change and/or update technology platforms, including possible edition updates to customers during the term of access . Customers will be notified of any change prior to the beginning of the new school year.

Return Policy: If you are not entirely satisfied with any of our products, then you may, within one year from the date of purchase, return all materials still in new, unused, salable condition for a full refund, credit, or replacement. All returned materials must be shipped back to Pearson within 30 days of receiving the Return Materials Authorization. All materials sold in a set or a package must be returned complete as originally sold. Materials that were provided gratis must be returned proportionate to the purchased items being returned for refund or credit.

Consumable Worktexts: Subsequent year consumable worktexts will ship each year on the order date of the original order for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year.Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to the original order date. Changes should be made using the e-form: <https://www.k12pearson.com/worktext-subscription>.

Annual subscriptions for iLit and Successmaker: Products automatically renew on the anniversary date of the original purchase and will be invoiced accordingly, unless otherwise specified. If you wish to cancel, please let us know in writing prior to the date of renewal by emailing k12customerservice@pearson.com .

Technical support services are included with purchase of Pearson digital products eform:
<https://pearsonnacomunity.force.com/support/s/k12-curriculum-support-form> phone: 1-800-234-5832

MyPearson Training which provides online access to on-demand tutorials and interactive webinar sessions is included with purchase of products. <https://mypearsontraining.com/>



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

Serving Children and Adults with Intellectual and Other Developmental Disabilities for 70 Years

STANFORD J. PERRY
 Interim Executive Director

KATHLEEN FRIGIOLA
 Chief Financial Officer

June 20, 2019

JUN 24 2019

OFFICERS

ELIZABETH HENNESSY
 Acting President

PATRICIA FARINA
 First Vice President

KEVIN TOM
 Third Vice President

SHARON SMITH
 Treasurer

SUSAN WATERS
 Secretary

Ms. Andrea Moscatiello
 Director of Special Education
 Rocky Point Union Free School District
 90 Rocky Point-Yaphank Road
 Rocky Point, New York 11778

Dear Ms. Moscatiello:

RE: 2019 – 2020 School Service Agreement

Enclosed please find the 2019 – 2020 School Service Agreement between NYSARC, Inc. – Suffolk (AHRC) and your school district.

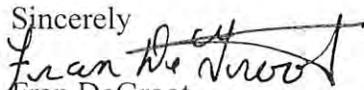
DIRECTORS

- Patricia Jackson
- Gary Karlson
- Carol Ann Kieser
- Patricia Lindsay
- John C. Mach
- James McEneaney
- Fred K. Salzberg
- Walter Steck
- Josephine Vasio

The rate will be the latest approved by the New York State Department of Education. The names of the children residing in your district are included in the contract. Also attached is our school calendar.

Please sign and return the signed contract to us as soon as possible. A fully executed contract will be returned to you.

Thank you in advance for your cooperation in this matter.

Sincerely

 Fran DeGroot
 Administrative Assistant

HONORARY MEMBERS

- Marilyn Barcon
- Frances Dempsey
- Mary Jo Iovino
- Margaret Lachmann
- Katherine Loukides
- Claudia Namias

Attachments

M:\WP51\DATA\FRAN\19 20 School Service Agreement Letter\6/20/19

SCHOOL SERVICE AGREEMENT

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

W I T N E S S E T H

The School Board is authorized by law, under section 4408 for the period 7/1/19 - 8/31/19 and under Section 4402-2B for the period 9/1/19 - 6/30/20 to contract with institutions within the State of New York for instruction of students with disabilities in those situations where the Board is unable to provide for the education of students with disabilities in special classes in the public schools, and

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

NOW, THEREFORE, the parties mutually agree as follows:

FIRST: As used herein, "School" means the NYSARC, Inc., Suffolk Chapter, located in Suffolk County, providing educational services to students with disabilities. "Board" means the Board of Education of Rocky Point Union Free School District or its designated representative. "School Year" means a 2 month program dated 7/1/19 - 8/31/19 and a 10 month program dated 9/1/19 - 6/30/20 and according to the School's calendar.

SCHOOL SERVICE AGREEMENT

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

THIRD: For the services to be rendered by the School to the Board under the terms of this AGREEMENT, the Board will pay the School the latest tuition rate approved by the State Education Department, Bureau of Special Program Review, for the education of each student for the 2 month program and the 10 month program of the 2019/2020 School Term. The School estimates that this rate for the 2 month program will be not less than the certified rate of \$8,299. and the rate for the 10 month program will be no less than certified rate of \$50,902. The total contract shall not exceed the approved rate x the number of students.

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

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

SCHOOL SERVICE AGREEMENT

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

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

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

NINTH: This AGREEMENT shall take effect as of July 1, 2019 and terminate on June 30, 2020.

TENTH: The students for whom the School shall provide educational services for the 2019/2020 Term, and for whom all conditions of this AGREEMENT shall apply are as follows:

SCHOOL SERVICE AGREEMENT

Name	Address	DOB	Eligibility		Comment
			2 Month Program (7/1/19 (8/31/19)	10 Month Program (9/1/19) (6/30/20)	
			Yes	Yes	

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

BOARD OF EDUCATION OF

 BY: _____ TITLE: _____

NYSARC, Inc. - Suffolk Chapter

BY: 
 Interim Executive Director

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

INSTRUCTIONAL SERVICES 2019-2020 CONTRACT

AGREEMENT, made this 26th day of August 2019 by and between:

The BOARD OF EDUCATION of the ROCKY POINT UNION FREE SCHOOL DISTRICT (Rocky Point UFSD), Town of Brookhaven, 90 Rocky Point – Yaphank Road, Rocky Point, New York, 11778, (“Rocky Point”) and [REDACTED] and Mrs. [REDACTED], [REDACTED], [REDACTED], NY [REDACTED].

WITNESSETH:

WHEREAS, Mr. [REDACTED] and Mrs. [REDACTED] are not residents of the Rocky Point Union Free School District living at [REDACTED], [REDACTED], NY [REDACTED]; and

WHEREAS, [REDACTED] and [REDACTED] desires to continue enrollment of their grandsons, [REDACTED] (grade 11) and [REDACTED] (grade 10), for the 2019-2020 school year in the Rocky Point Union Free School District, specifically Rocky Point High School, as non-district resident students as per Board of Education Policy #7130 Criteria for Admission under Special Circumstances;

NOW, THEREFORE, in consideration of the mutual promises set forth herein, it is agreed by and between the parties as follows:

1. [REDACTED] (grade 11) and [REDACTED] (grade 10) shall be admitted into the Rocky Point High School operated by Rocky Point UFSD on September 4, 2019 and shall receive instruction for a period ending June 26, 2020; said students shall be entitled to and shall receive like and equal instruction to that imparted to the children of like ages, grades and departments and shall be accorded all the rights and privileges enjoyed by other students in attendance at said Rocky Point High School.
2. It is understood that as per Board of Education Policy #7130—Transportation –Transportation will be provided for non-resident students if, and only if, existing bus routing is used, and there is sufficient room on the bus.
3. In consideration of such services provided by Rocky Point, tuition will be waived for such instructional services.

IN WITNESS WHEREOF, the parties hereto have hereunto affixed their respective signatures.

District Providing Services:

Rocky Point Union Free School District
Town of Brookhaven

By: _____
Susan Y. Sullivan, Board of Education President

By: _____
Mr. [REDACTED]

Mrs. [REDACTED]

CONSENT FOR REMOTE ELECTRONIC DEVICE ACCESS

This consent, granting the temporary remote access of electronic devices to include but not limited to cameras, door access controls and digital video recording (DVR) systems is between the Suffolk County Police Department, a municipal agency of the County of Suffolk, having its principal offices at 30 Yaphank Avenue, Yaphank, NY 11980 (SCPD), the Suffolk County Department of Fire, Rescue and Emergency Services (FRES) a municipal agency of the County of Suffolk, having its principal offices at _____ Yaphank Avenue, Yaphank, NY 11980 and the _____ (DISTRICT OR OWNER), having its principal offices at _____ (address / location).

The **PURPOSE** of this remote electronic device access consent is to maximize the safety of those who utilize the facilities of DISTRICT OR OWNER at _____ (address / location).

WHEREAS, the SCPD and FRES agree to work together with the DISTRICT OR OWNER in order to enhance the security of _____ (address / location).

WHEREAS, the DISTRICT OR OWNER has electronic devices to include but not limited to cameras, door access controls and digital video recording (DVR) systems that help protect the property of _____ (address / location) as well as the safety of all individuals who utilize that property. These electronic devices and system are under the direction and control of DISTRICT OR OWNER.

WHEREAS, the SCPD is tasked with emergency response, law enforcement and other public safety functions in the County of Suffolk and FRES is tasked with emergency response, fire rescue, and other emergency management functions within the County of Suffolk.

WHEREAS, DISTRICT OR OWNER consents to allow the SCPD and FRES to gain temporary remote access to electronic devices to include but not limited to cameras, door access controls and digital video recording (DVR) systems subject to the conditions set forth below.

WHEREAS, the consent set out below creates no obligation on the SCPD or FRES to actively monitor the electronic devices to include but not limited to cameras, door access controls and digital video recording (DVR) systems camera systems of the DISTRICT OR OWNER.

WHEREAS, the consent set out below shall not be deemed to supersede or limit the authority of any officer or agent of SCPD or FRES.

NOW, THEREFORE, in consideration of the foregoing and the mutual promises, covenants, conditions and obligations as contained herein, the parties agree as follows:

1) Subject to the requirements of this Agreement, DISTRICT OR OWNER agrees to permit SCPD remote access between the School District and SCPD for the purpose of accessing the School District's security system, including but not limited to cameras and access controls in the event of an emergency situation such as an active shooter.

2) When SCPD receives an E911 call or request for emergency assistance involving DISTRICT OR OWNER or its facilities, SCPD shall be permitted on a case by case basis where there is an articulable and significant threat to the health and safety of a student or individual(s) as determined in the sole

discretion of the Superintendent of Schools or designee to utilize and access DISTRICT OR OWNER's security platforms, which may include, but not be limited to, any video surveillance system and/or Closed Circuit Television (CCTV) system, remote door access, emergency notification system, floor plans, facility mapping, 3-D static images, and/or panoramic images maintained at the premises or facility provided that such access is necessary to protect the health and safety of a student or other individual(s). The foregoing sentence notwithstanding, if SCPD receives a communication from DISTRICT through the RAVE and/or SAVE Programs, SCPD may utilize and access DISTRICT OR OWNER's security platforms previously described in the Agreement where such access is reasonably necessary to respond to such call, request or alert. In the event SCPD obtains any information or data from DISTRICT OR OWNER's security platforms, including but not limited to, the video surveillance system and/or CCTV system, remote door access, emergency notification system, floor plans, facility mapping, 3-D static images, and/or panoramic images, which is deemed to be confidential pursuant to any applicable statute or regulations, the SCPD and its employees shall maintain the confidentiality of such information and data, subject to reasonable law enforcement objectives.

3) Access to DISTRICT OR OWNER'S security platforms by the SCPD/FRES must be directly related to the duties and responsibilities of the SCPD/FRES in emergencies, for training purposes and systems maintenance. SCPD/FRES may access the security systems for training purposes and systems maintenance during hours when the schools are not in session. The Superintendent of Schools or a designee may restrict access when a school is otherwise in use for District purposes.

4) The DISTRICT OR OWNER recognizes that response to an emergency such as an active shooter may require searching for video that may have been recorded and stored. The DISTRICT OR OWNER agrees to allow the SCPD to remotely search for this video by electronically accessing the stored data in its archive. Notwithstanding the foregoing, after the emergency response has concluded, the SCPD and/or FRES must make a specific request for a search, and receive written consent from DISTRICT OR OWNER prior to remotely searching for the requested video.

5) The SCPD and FRES will be the only agencies under this consent to be granted temporary remote access to electronic devices to include, but not limited to, cameras, door access controls and digital video recording (DVR) systems, unless the address/location being accessed is located in a Town or Village where the primary police agency is other than the SCPD. In the event that the local jurisdiction is not SCPD but a Town or Village police agency, the DISTRICT OR OWNER grants SCPD the ability to share access to electronic devices to include, but not limited to, cameras, door access controls and digital video recording (DVR) systems with the primary Town or Village police agency.

6) In the event that the DISTRICT OR OWNER receives any subpoena regarding any reports, records or evidence of any temporary remote access of electronic devices to include, but not limited to, cameras, door access controls and digital video recording (DVR) systems viewed, or utilized by either SCPD or FRES, the DISTRICT OR OWNER will notify SCPD/FRES regarding the receipt of said subpoena.

7) In the event that the DISTRICT OR OWNER receives any request, including one pursuant to the Freedom of Information Law (FOIL), for any reports, records or evidence related to any temporary remote access to electronic devices to include but not limited to cameras, door access controls and digital video recording (DVR) systems either by SCPD or FRES, the DISTRICT OR OWNER agrees to notify SCPD/FRES and will comply with disclosure of such reports, records or evidence to the extent permissible under FOIL.

8) SCPD and FRES will each be responsible for their own agency's use of the DISTRICT OR OWNER's temporary remote access to electronic devices to include, but not limited to, cameras, door

access controls and digital video recording (DVR) systems. To the extent that any member of either agency utilizes the system contrary to any laws, that member's agency alone will be responsible for any litigation costs incurred in such alleged violation of law.

9) The parties recognize that permitting temporary remote access to electronic devices to include, but not limited to, cameras, door access controls and digital video recording (DVR) systems is completely voluntary, and they may withdraw their participation at any time.

10) The SCPD will notify the DISTRICT OR OWNER after temporarily remotely accessing the electronic devices to include, but not limited to, cameras, door access controls and digital video recording (DVR) systems whether accessed for emergency, training or systems maintenance purposes.

11) The SCPD / FRES will not publicly release video or images accessed without the express written consent of the DISTRICT OR OWNER.

12) The parties recognize that this consent is not intended to provide any benefit to any third parties.

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

14) The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of the Agreement.

15) Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not affect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.

16) This Agreement shall be governed by, and interpreted and enforced in accordance with, the laws of the State of New York without regard to conflicts or choice of law provisions that would defer to the substantive laws of another jurisdiction. Each of the Parties hereto consents to the jurisdiction of any state court located within the County of Suffolk, State of New York, or federal court in Federal District Court for the Eastern District of New York located in the County of Suffolk, State of New York, and irrevocably agrees that all actions or proceedings relating to this Agreement must be litigated in such courts, and each of the Parties waives any objection which it may have based on improper venue or *forum non conveniens* to the conduct of and proceeding in any such court.

17) This Agreement constitutes the complete and exclusive statement of understanding between the Parties, and supersedes all prior or contemporaneous, oral or written: proposals, understandings, representations, conditions or covenants between the Parties relating to the subject matter of the Agreement.

18) This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both Parties.

19) This Agreement, and any amendments to this Agreement, will not be in effect until agreed to in writing and signed by authorized representatives of both Parties.

20) All Parties agree to abide by any and all applicable Federal, State, and/or local laws in connection with the performance of its obligations pursuant to this Agreement.

IN WITNESS WHEREOF, the parties have caused this consent to be executed and to be effective as of the day and year last below executed.

DISTRICT OR OWNER _____

By: _____
Susan Sullivan, Board of Education President

Date: _____

SUFFOLK COUNTY FIRE AND RESCUE, EMERGENCY SERVICES

By: _____

Date: _____

SUFFOLK COUNTY POLICE DEPARTMENT

By: _____

Date: _____



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
(800) 433-9631

June 27, 2019

Ms. Deborah Hoffman
Rocky Point Union Free School District
Administration Office
90 Rocky Point – Yaphank Rd.
Rocky Point, New York 11799

Re: Claims Service Agreement

Dear Ms. Hoffman:

The self-insured program for the Rocky Point School District is scheduled to renew on July 1, 2019.

Claims Service Bureau herewith agrees to renew our service contract under the same terms and conditions. The annual administrative fee will remain at \$500 and the hourly rate at \$65. If the district wished to continue with our services please have a representative sign the agreement and return a copy to the undersigned.

Thank you for the continued opportunity to be of service to the Rocky Point School District.

Sincerely,

A handwritten signature in black ink, appearing to read "David Hutchinson", written in a cursive style.

David Hutchinson
Claims Service Bureau of New York Inc.



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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: 07/01/19-07/01/20 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.

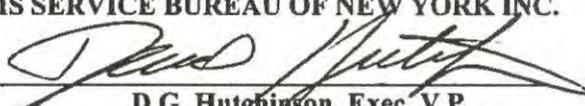
Any item of allocated expenses in excess of **\$100** shall be forwarded to the client for direct payment.

*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.



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
(800) 433-9631

2363S
DEBRA HOFFMAN
ROCKY POINT USFD
90 ROCKY POINT-YAPHANK ROAD
ROCKY POINT, NY 11778

Invoice Date: 06-27-2019
Invoice #: CBD005091

Claim #: Not Assigned
Policy #: Unknown
Insured: ROCKY POINT UFSD
Claimant: CLAIMS SERVICE BUREAU OF NY INC.
Date of Loss: - -
Our File #: CBD001160

Interim Statement of Services
For the period: 07-01-2019 to 07-01-2020

PROFESSIONAL SERVICES	\$	500.00
Total	\$	<u>500.00</u>

Federal Tax ID #
11-2287784

CONTRACT BILLING

MEMORANDUM OF AGREEMENT
between
BOARD OF EDUCATION OF THE
ROCKY POINT UNION FREE SCHOOL DISTRICT
and
GREGORY HILTON

AGREEMENT, made as of the 26th day of August 2019 and between the Board of Education of the Rocky Point Union Free School District, Suffolk County, New York, and Gregory Hilton, residing at [REDACTED].

WHEREAS, the Board of Education and Mr. Hilton entered into an employment agreement, dated July 1, 2013 and modified on June 19, 2017 for the period of June 1, 2013 through June 30, 2021, employing Gregory Hilton as Business Manager also functioning as School Business Official; and

WHEREAS, that employment agreement provides at Paragraph 7 (b) for fifty percent (50%) payment for accrued unused sick leave and personal leave at 1/240 of his annual salary per day up to a maximum of 200 days at the time Mr. Hilton retires from his employment with the District; and provides at Paragraph 7 (c) that Mr. Hilton receive a payment of three hundred dollars (\$300) for each years of consecutive service in the District.

WHEREAS, the parties wish to implement the provisions referred to in paragraphs (b) and (c) of said employment agreement;

NOW THEREFORE, for good and valuable consideration, receipt of which is hereby acknowledged, and intending to be legally bound thereby, the parties agree as follows:

All payment for accrued sick leave and payment for service as set forth herein shall be made as Non-Elective Employer Contributions, up to the statutory limit in accordance with Internal Revenue Code § 403 (b) in two separate payments. The first payment (up to the 2019 statutory limit) will be made the week of October 7, 2019; the remainder of the payment will be made the week of January 6, 2020.

IN WITNESS WHEREOF, the parties have caused this Memorandum of Agreement to be executed as of the date and year first set forth above.

BOARD OF EDUCATION OF THE
ROCKY POINT U.F.S.D.

By: _____
Susan Sullivan, President

Gregory Hilton

AMENDED AGREEMENT by and between the
BOARD OF EDUCATION OF THE ROCKY POINT UNION FREE SCHOOL DISTRICT
and the ROCKY POINT ADMINISTRATORS' ASSOCIATION

AGREEMENT entered into by and between the Board of Education of the Rocky Point Union Free School District (the "District") and the Rocky Point Administrators' Association (the "Association"), collectively referred to as the "parties."

WHEREAS, the parties have entered into a collective bargaining agreement; and

WHEREAS, such collective bargaining agreement includes "Article VI—Retirement" which applies to employees who are first time eligible to retire under the rules of the New York State Teachers' Retirement System ("TRS") or reach 55 years of age by June 30th of a given year; and,

WHEREAS, the District and the Association, pursuant to collective bargaining, agree to allow unit member, Anja Groth, the capacity to receive a retirement incentive benefit.

NOW THEREFORE, IT IS HEREBY AGREED that unit member Anja Groth ("unit member") shall be entitled to receive a retirement incentive benefit subject to the following conditions:

1. The unit member shall receive payment for fifty (50) percent of a maximum of 200 sick/personal days at the rate of 1/240 of her annual salary upon retirement; to the extent that the unit member does not possess these days accrued in her existing leave bank said bank will be increased to reach the level of 200 sick/personal days. The benefit as per this Agreement is 100 days x \$784.10 (daily rate) for a monetary benefit of \$78,410.
2. In addition to the above payment, the unit member shall also receive three hundred (\$300.00) dollars for each year of consecutive full-time service to the District upon retirement.
3. The above payments are in addition to any retirement benefits (e.g. health insurance) provided to unit member pursuant to the collective bargaining agreement and/or district practice.
4. The subject incentive is conditional upon the unit member submitting an irrevocable letter of retirement by June 30, 2019. The retirement must be effective no later than July 31, 2019.
5. The Board of Education and Association shall execute a separate Agreement providing for the retirement incentive and service payment upon retirement set forth herein to be made in the form of an employer non-elective contribution into a designated IRC Section 403(b) tax sheltered annuity up to the statutory limit. The retirement incentive payment shall be deposited into unit member's designated 403(b) account no later than September 13, 2019.
6. This Agreement shall be binding upon the Association, its successors and assigns as well as the District and its successors and assigns.
7. This Agreement shall not diminish, waive or in any manner amend the provisions of Article VI of the Collective Bargaining Agreement.
8. This Agreement will automatically "sunset" effective August 1, 2019 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.
9. 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 other than to enforce the terms set forth herein.

Dated: August 26, 2019

BOARD OF EDUCATION OF THE ROCKY POINT
UNION FREE SCHOOL DISTRICT

By: _____
Mrs. Susan Y. Sullivan, President
Rocky Point UFSD, Board of Education

ROCKY POINT ADMINISTRATORS' ASSOCIATION

By: _____
Michael Gabriel, RPAA President

AGREEMENT by and between the

BOARD OF EDUCATION OF THE ROCKY POINT UNION FREE SCHOOL DISTRICT

and

ANJA GROTH

AGREEMENT, made as of the 26th day of August 2019 and between the Board of Education of the Rocky Point Union Free School District, Suffolk County, New York, and Rocky Point Administrator Association (RPAA) unit member Anja Groth, residing at [REDACTED]

WHEREAS, the amended Agreement entered into August 26, 2019 between the Board of Education of the Rocky Point Union Free School District, Suffolk County, New York, and Rocky Point Administrator Association (RPAA) allows for the execution of a separate Agreement providing for the retirement incentive and service payment upon retirement set forth therein to be made in the form of an employer non-elective contribution into a designated IRC Section 403(b) tax sheltered annuity **up to the statutory limit**. Said retirement incentive payment shall be deposited into unit member's designated 403(b) account no later than September 13, 2019 for fifty percent (50%) payment for accrued unused sick leave and personal leave at 1/240 of her annual salary per day up to a maximum of 200 days at the time Ms. Groth retires from her employment with the District; and provides that Ms. Groth receive a payment of three hundred dollars (\$300) for each years of consecutive service in the District.

WHEREAS, the parties wish to implement the provision of the August 26, 2019, Agreement;

NOW THEREFORE, for good and valuable consideration, receipt of which is hereby acknowledged, and intending to be legally bound thereby, the parties agree as follows:

Payment for accrued sick leave and payment for service as set forth herein shall be made as a Non-Elective Employer Contributions, up to the statutory limit in accordance with Internal Revenue Code § 403 (b). The payment (up to the 2019 statutory limit) will be made by September 13, 2019. The remainder of the payment will be made as a cash payment by September 13, 2019.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as of the date and year first set forth above.

BOARD OF EDUCATION OF THE
ROCKY POINT U.F.S.D.

By: _____
Susan Sullivan, President

Anja Groth

AGREEMENT
made by and between
BOARD OF EDUCATION OF THE ROCKY POINT UNION FREE SCHOOL DISTRICT
and the
ROCKY POINT SCHOOL RELATED PROFESSIONALS ASSOCIATION
this 26th day of August 2019

AGREEMENT entered into by and between the Board of Education of the Rocky Point Union Free School District (the "District") and the Rocky Point School-Related Professionals' Association (the "Association"), collectively referred to as the "Parties."

WHEREAS this Agreement contemplates a modification to the Collective Bargaining Agreement dated July 1, 2014, through June 30, 2020. Except as set forth below, all other provisions of the Collective Bargaining Agreement shall remain in full force and effect.

The parties hereby agree Article I: Recognition B of the Collective Bargaining Agreement shall be amended by adding the Civil Service title of Senior Account Clerk.

The parties hereby agree Appendix A SRP Minimum Compensation by Title of the Collective Bargaining Agreement shall be amended by adding the Civil Service title of Senior Account Clerk at a starting salary of \$34,173 per year beginning with the 2019-2020 school year.

Furthermore, the parties hereby agree Appendix A SRP Service-based Increment for the title of Senior Account Clerk shall be the same as the increments for the title of Senior Account Clerk Typist.

Dated: August __, 2019

Dated: August __, 2019

BOARD OF EDUCATION OF THE
ROCKY POINT UNION FREE
SCHOOL DISTRICT

ROCKY POINT SCHOOL-RELATED
PROFESSIONAL ASSOCIATION

By: _____
Susan Y. Sullivan, President

By: _____
Theresa Schultz, President

MEMORANDUM

MEMORANDUM, made as of the 26th day of August, 2019, by the Board of Education of the Rocky Point Union Free School District (“Board”), Suffolk County, New York.

WITNESSETH:

WHEREAS, the Board desires to employ Christopher Van Cott (“Van Cott”), as Assistant Superintendent for Business; and

WHEREAS, the parties believe that a Memorandum specifying the terms and conditions of employment and benefits shall promote effective communication and true understanding between the parties while Van Cott remains employed during the period of September 25, 2019 through September 24, 2022; and

WHISEAS, Van Cott has acknowledged and accepted the following terms and conditions and benefits relative to his employment by the Board.

NOW, THISEFORE, in consideration of the provisions hereinafter set forth, and intending to be legally bound thereby, the Board offers the following terms, conditions, and benefits:

1. Term of Agreement. The term of this Memorandum is September 25, 2019 (the “Anniversary Date”) through September 24, 2022 or for such lesser period should Van Cott’s employment cease.

2. Termination. This Memorandum shall expire on the occurrence of the one of the following:

- a. The death of Van Cott;
- b. The resignation of Van Cott;
- c. The retirement of Van Cott;
- d. The dismissal of Van Cott by the Board of Education in accordance with New York State Education Law; or
- e. The abolition of the Assistant Superintendent for Business position by the Board of Education in accordance with New York State Education Law.

3. Duties and Responsibilities.

Van Cott, as Assistant Superintendent for Business, shall possess the authority and obligation to perform and execute those duties and to accept all those responsibilities as are:

- i. Working cooperatively with Superintendent to ensure the continuity and articulation of the business function with the educational program and the implementation of same;

- ii. Participate directly and oversee budget preparation across the District, assume final responsibility for all aspects of this program/process, including supervising and the development of local, State and Federal reports, internal and external audits, the uniform system of accounts and payroll;
- iii. Oversee the business office, buildings and grounds department, school lunch program, athletic programs and all other similar functions deemed appropriate by the Superintendent.
- iv. Evaluate and propose improvements in and/or expansion of school-related business services to meet the needs of the District, its staff, and its students;
- v. Coordinate with building administrators (and as necessary, with central administration) those functions of the business office which are conducted in conjunction with a building or departmental operation, e.g., budget, development, staffing.
- vi. Work in concert with administrators, supervisors, and other personnel to oversee purchasing and bidding, insurance, contracted and in-house services and instructional support operations within the District;
- vii. Provide leadership in both short and long-term planning, including but not limited to District goals and objectives, division/departmental goals and objectives, business office functions, staffing and staff development, facilities, budgetary recommendations, communication to/with staff and community and public relations;
- viii. Under the direction of Superintendent, oversee the preparation of the operating budget, capital budgets, including preparation of annual and long-range estimates of revenues from Federal and State sources, general fund and capital fund investments, miscellaneous revenues, etc.;
- ix. In cooperation with administrators and supervisors, develop recommendations regarding the staffing of the business office;
- x. Participate in the recruitment, interviewing, and selection of personnel to carry out the business and related functions;
- xi. Represent and/or recommend the representation of business office and related staff at professional meetings at the local, State, and federal levels, in accordance with procedures set forth within the District;
- xii. Assume overall responsibility for the staffing of all positions in aspects of the business functions and, as necessary, delegate specific selection responsibility to various personnel;
- xiii. Assume responsibility for development and implementation of the District budget on an annual basis;
- xiv. Remain current on the principles and practices of budgeting, including expenditures, personnel costs, revenues, property taxes, contingent budgets, etc.;
- xv. Consult with central office personnel, supervisors, and building administrators in the planning and development of new/revised facilities in connection with space and other facility needs identified for staff and students;

- xvi. Assume overall responsibility and maintain current information in regard to State aid, Federal aid, and special education, revenue forecasting, long-term financial planning, and cash flow management;
- xvii. Supervise, as appropriate, capital projects including assessment, planning, and implementation of such projects and the financing of same, such financing to include securing public approval, borrowing for capital projects, and investment/management of the capital fund;
- xviii. Assume overall responsibility for assisting in the planning and development of communications to the public including flyers, bulletins, brochures, newsletters, presentations, public media releases, etc., in regard to the business function;
- xix. Assist central office personnel and assume responsibility for the visibility of himself and related personnel within the educational and general community, working directly with the Superintendent to develop appropriate plans for improving public relations in regard to the business function;
- xx. Other functions and duties assigned by the Superintendent.

4. Certification. Van Cott represents and covenants that he presently possesses and shall possess during the term of his employment with the District a valid certificate to serve as Assistant Superintendent for Business in the State of New York.

5. Compensation. Provided that his services shall not have been terminated as set forth herein, Van Cott's annual salary shall be \$202,000.00 to be paid for the period of September 25, 2019 through September 24, 2022 in accordance with the rules of the Board governing salary payment to other District administrative employees. Said compensation shall be increased on July 1 of each subsequent year of his service during the subject term by two percent.

6. Leaves:

A. SICK/PERSONAL DAYS

Van Cott shall be granted fifteen sick/personal days (15) on the first day of his term of service and subsequently on each first day of July of his term of service, in addition to any previously accrued sick/personal days from his previous period of employment with the District. Van Cott shall be entitled to accumulate these days from year to year during the period of his employment with the District.

B. BEREAVEMENT

Five (5) days leave will be granted to Van Cott for each death in his immediate family. The immediate family includes Van Cott's spouse, mother, father, sister, brother, son, daughter, grandparent, or a spouse's mother or father. In the case of spouse's grandparent, brother or sister, two (2) days shall be granted. The Superintendent, in his/his sole discretion, may consider special cases or circumstances.

C. VACATION DAYS

Van Cott shall be granted nineteen (19) vacation days on the first day of his term of service and subsequently as of the first day of July during each year of his term of service. During the term of this Memorandum, the Assistant Superintendent for Business may redeem on an annual basis up to ten (10) unused vacation days at seventy (70%) percent of his normal per diem rate of 1/240 of his then annual salary. As of May 1st annually, Van Cott may request in writing the redemption of ten (10) unused vacation days, payment therefore to be made to the Administrator no later than June 30th of the year in which the redemption request is submitted. Additionally, vacation days may not be used on any day on which school is in session for students nor may vacation days be used on any day between and including August 20th and the first day of school for students in any given year.

D. JURY DUTY AND SUBPOENAS

Van Cott shall be granted leave with full pay and suffer no loss of salary in responding to a court subpoena or performing required jury duty. Any remuneration received by Van Cott over and above his expenses for transportation, meals and other incidentals in connection with a response to a subpoena or summons to jury duty shall be forwarded to the District.

7. Insurance:

- a. A term life insurance in the sum of two hundred thousand dollars (\$200,000) payable to Van Cott's designated beneficiary shall be provided while he is an employee of the District.

- b. The School District shall pay one hundred percent (100%) of the premium for health insurance in a plan chosen by the District, which shall provide benefits to the Van Cott, Van Cott's spouse and dependents, as applicable. If Van Cott elects to opt out of and not receive health insurance coverage provided by the District, he shall be entitled to a health insurance buyout and receive fifty percent (50%) of the current premium.
- c. The School District shall pay one hundred percent (100%) of the premium for dental insurance in a plan chosen by the District, which shall provide benefits to Van Cott and his spouse and dependents.
- d. During each year of his term of service on July 1, the Board shall contribute to a tax deferred annuity plan chosen by Van Cott in the amount of \$1,500.
- e. The District shall pay for dues for professional memberships as approved by the Superintendent of Schools.

8. Retirement Benefit:

- a. If Van Cott retires from the District at age fifty-five (55) or older and is eligible to collect a pension from the Teachers' Retirement System, Van Cott's current insurance benefits (life, dental and health) shall be carried into retirement.
- b. At retirement age (fifty-five or older and eligible to collect a pension from the Teachers' Retirement System, and having provided a minimum of 120 days prior notice to the District), Van Cott shall receive payment for fifty percent (50%) of his unused sick and personal days at the rate of 1/240th of his then annual salary per day, up to a maximum of two hundred (200) days.
- c. If permissible under the Internal Revenue Code and New York State and Federal law, the School District and the employee may execute a separate Memorandum of Agreement providing for sick leave buyout and service payment upon retirement to be made in the form of an employer non-elective contribution into a designated IRC Section 403(b) tax sheltered annuity up to the statutory limit.

d. Additionally, upon retirement, Van Cott shall receive three hundred (\$300.00) dollars for each year of consecutive full-time service provided to the District.

9. Indemnification. During the term his service, the Board agrees to provide legal counsel and to indemnify Van Cott against all financial loss arising out of any proceeding, claim, demand, suit or judgment brought against him while Van Cott is acting within the scope of his employment and/or at the direction of the Board.

10. Written Agreement. This Memorandum shall continue in full force and effect for the term expressed herein unless otherwise terminated, modified or extended.

11. Severability. The invalidity or unenforceability of any provision hereof shall in no way affect the validity or enforceability of any other provision.

IN WITNESS WHEREOF, Van Cott acknowledges and accepts the terms of this

Memorandum.

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

By: _____
Susan Y. Sullivan, President

Christopher Van Cott

Rocky Point UFSD
Personnel Schedule for Board of Education Approval - 8/26/19

8/26/19 Schedule-A Classified Staff

Last	First	Position	Building	Rate	BOE Date	Amount	Effective Date	Description/Comments
Behrens	Clare	School Nurse	DW	Annual, Step 0	8/26/2019	40,000	9/1/2019	Full-time ten-month contractual appointment. Replaces K. Botti
Winters	Michelle	Food Service Worker	DW	N/A	8/26/2019	N/A	7/18/2019	Resignation for personal reasons
Alonso	Kimberly	Food Service Worker	DW	Hourly, Step 0	8/26/2019	13.00	9/1/2019	Part-time (5 days per week, 4 hours per day) ten-month conditional contractual appointment. Replaces M. Winters
Nigro	Desiree	Food Service Worker	DW	Hourly, Step 0	8/26/2019	13.00	9/1/2019	Part-time (5 days per week, 4 hours per day) ten-month contractual appointment. Replaces K. Carbone
Weeks	Windys	Food Service Worker	DW	Hourly, Step 0	8/26/2019	13.00	9/1/2019	Part-time (5 days per week, 3.5 hours per day) ten-month contractual appointment. Replaces M. Hardina
Haviland	Analia	School Lunch Monitor	FJC	Hourly - Step 0	8/26/2019	13.00	9/1/2019	Part-time (5 days per week, 3 hours per day) contractual appointment. Replaces J. Rutherford
Molloy	Kaitlyn	School Hall Monitor	JAE	Hourly - Step 0	8/26/2019	13.00	9/1/2019	Part-time ten-month contractual appointment. Replaces J. Chianese
Tobiassen	Linda	School Teacher Aide	DW	N/A	8/26/2019	N/A	11/29/19 EOB	Resignation for the purpose of retirement
Schultz	Theresa	Senior Account Clerk	DO	Annual - Step 12	8/26/2019	46,466	7/29/2019	Promotional appointment. Change in title from Account Clerk to Senior Account Clerk per Civil Service rules and regulations.
Colucci	Patricia	Part-Time Office Assistant	DO	Hourly	8/26/2019	13.00	9/1/2019	Part-time ten-month position not to exceed fourteen (14) hours per week in the Special Education Department. Replaces D. Spina
Helmke	Tammi-Lyn	Office Assistant	HS	Annual - Step 0	8/26/2019	27,080	9/1/2019	Full-time twelve-month probationary appointment. Salary pro-rated. Replaces V. Sanseverino
Young	Suzanne	School Teacher Aide	DW	Annual, Step 0	8/26/2019	18,200	9/1/2019	Full-time, ten-month contractual appointment. Replaces A. Bennett-Rosman.
Romano	Paulette	School Teacher Aide	DW	Annual, Step 0	8/26/2019	18,200	9/1/2019	Full-time, ten-month contractual appointment. New position.
Kerrigan	Nancy	School Teacher Aide	DW	Annual	8/26/2019	750.00	9/1/2019	Supplemental Student Assistance Stipend 2019-2020 school year.
Syrett	Jeanine	School Teacher Aide	DW	Annual	8/26/2019	750.00	9/1/2019	Supplemental Student Assistance Stipend 2019-2020 school year.
O'Malley	Nancy	School Teacher Aide	DW	Annual	8/26/2019	750.00	9/1/2019	Supplemental Student Assistance Stipend 2019-2020 school year.
Volpe	Lisa	School Teacher Aide	DW	Annual	8/26/2019	750.00	9/1/2019	Supplemental Student Assistance Stipend 2019-2020 school year.

Iacono	Marlo	School Teacher Aide	DW	Annual	8/26/2019	750.00	9/1/2019	Supplemental Student Assistance Stipend 2019-2020 school year.
Monaghan	Tracy	School Teacher Aide	DW	Annual	8/26/2019	750.00	9/1/2019	Supplemental Student Assistance Stipend 2019-2020 school year.
Molloy	Patricia	School Teacher Aide	DW	Annual	8/26/2019	750.00	9/1/2019	Supplemental Student Assistance Stipend 2019-2020 school year.
Hilton	Gregory	Business Manager	DO	N/A	8/26/2019	N/A	9/30/2019	Amended date of resignation for the purpose of retirement
Chianese	Jeanne	Part-Time Office Assistant	JAE	N/A	8/26/2019	N/A	8/16/2019	Resignation due to personal reasons

Rocky Point UFSD
Personnel Schedule for Board of Education Approval - 8/26/19

8/26/19 Schedule-B Certified Staff

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
Weis	Kathryn	ENL Teacher	JAE	Annual, M Step2	8/26/2019	63,953	9/1/2019	Full-time, ten-month probationary appointment commencing 9/1/19 through 8/31/22. One (1) year Jarema credit for 2018-19 (Napolitano). The probationary expiration date will depend on the individual's APPR ratings. To receive tenure, Ms. Weis must have overall APPR ratings of effective or highly effective in at least three of four preceding years. If Ms. Weis receives an ineffective composite or overall APPR rating in her final year of probation, she will not be eligible for tenure at that time. New Position. Effective 9/1/19
Napolitano	Nicole	ENL Teacher	FJC	N/A	8/26/2019	N/A	7/29/2019	Resignation for personal reasons.
Montanaro	Louis	ENL Teacher	FJC	Annual - B Step 1	8/26/2019	47,903	9/1/2019	Full-time, ten-month probationary appointment commencing 9/1/19 through 8/31/23. The probationary expiration date will depend on the individual's APPR ratings. To receive tenure, Mr. Montanaro must have overall APPR ratings of effective or highly effective in at least three of four preceding years. If Mr. Montanaro receives an ineffective composite or overall APPR rating in his final year of probation, he will not be eligible for tenure at that time. Replaces N. Napolitano. Effective 9/1/19
Dwyer	Rachel	Special Education Teacher	FJC	Annual - M Step 1	8/26/2019	56,767	9/1/2019	Full-time, ten-month probationary appointment commencing 9/1/19 through 8/31/23. The probationary expiration date will depend on the individual's APPR ratings. To receive tenure, Ms. Dwyer must have overall APPR ratings of effective or highly effective in at least three of four preceding years. If Ms. Dwyer receives an ineffective composite or overall APPR rating in her final year of probation, she will not be eligible for tenure at that time. Replaces J. McLaughlin. Effective 9/1/19

Walsh	Thomas	Health Teacher	HS	Annual - M Step 1	8/26/2019	56,767	9/1/2019	Full-time, ten-month probationary appointment commencing 9/1/19 through 8/31/23. The probationary expiration date will depend on the individual's APPR ratings. To receive tenure, Mr. Walsh must have overall APPR ratings of effective or highly effective in at least three of four preceding years. If Mr. Walsh receives an ineffective composite or overall APPR rating in his final year of probation, he will not be eligible for tenure at that time. Replaces T. Bunnell. Effective 9/1/19
Adamski	Jaimie	School Counselor	FJC	Annual - M Step 1	8/26/2019	56,767	9/1/2019	Full-time, ten-month probationary appointment commencing 9/1/19 through 8/31/23. The probationary expiration date will depend on the individual's APPR ratings. To receive tenure, Ms. Adamski must have overall APPR ratings of effective or highly effective in at least three of four preceding years. If Ms. Adamski receives an ineffective composite or overall APPR rating in her final year of probation, she will not be eligible for tenure at that time. New position. Effective 9/1/19
Costa	Jean	School Counselor	JAE	Annual - M Step 1	8/26/2019	56,767	9/1/2019	Full-time, ten-month probationary appointment commencing 9/1/19 through 8/31/23. The probationary expiration date will depend on the individual's APPR ratings. To receive tenure, Ms. Costa must have overall APPR ratings of effective or highly effective in at least three of four preceding years. If Ms. Costa receives an ineffective composite or overall APPR rating in her final year of probation, she will not be eligible for tenure at that time. New position. Effective 9/1/19
Parker	Kevin	ELA 7-12 Teacher	HS	N/A	8/26/2019	N/A	8/31/2019	Resignation for personal reasons.
Aguila	Joseph	ELA 7-12 Teacher	MS	Annual - B Step 1	8/26/2019	47,903	9/1/2019	Full-time, ten-month probationary appointment commencing 9/1/19 through 8/31/23. The probationary expiration date will depend on the individual's APPR ratings. To receive tenure, Mr. Aquila must have overall APPR ratings of effective or highly effective in at least three of four preceding years. If Mr. Aquila receives an ineffective composite or overall APPR rating in his final year of probation, he will not be eligible for tenure at that time. Replaces K. Parker. Effective 9/1/19
Grady	Kaitlin	Social Studies Teacher	HS	Annual, B Step 1	8/26/2019	47,903	9/1/2019	Regular substitute appointment from 9/1/19 through 6/30/20. (Replaces D. Gibbins)

Brannan	Rosa	LOTE Teacher	HS	Annual, B Step 2	8/26/2019	50,060	7/1/2019	Continuation of regular substitute appointment from 7/1/19 through 6/30/20. Replaces D. Modrzynski
Neckin	Lauren	Assistant Principal	HS	Annual, Step 1	8/26/2019	121,679	Effective date within 30 days of 8/26/19	Full-time twelve-month probationary appointment commencing TBD/2019 and ending TBD/2023. Salary pro-rated. Replaces J. Hart
Van Cott	Christopher	Assistant Superintendent for Business	DW	Annual	8/26/2019	As per contract	9/25/2019	Full-time, twelve-month probationary appointment as Assistant Superintendent for Business beginning 9/25/19 and ending 9/24/22. Salary pro-rated. Replaces G. Hilton
Fusco	Cheryl	Special Education Teacher	FJC	N/A	8/26/2019	N/A	8/26/2019	Resignation for the purpose of retirement
McNeil	Kelly	Special Education Teacher	FJC	Annual, M Step 1	8/26/2019	56,767	9/1/2019	Full-time, ten-month probationary appointment commencing 9/1/19 through 8/31/23. The probationary expiration date will depend on the individual's APPR ratings. To receive tenure, Ms. McNeil must have overall APPR ratings of effective or highly effective in at least three of four preceding years. If Ms. McNeil receives an ineffective composite or overall APPR rating in her final year of probation, she will not be eligible for tenure at that time. Replaces C. Fusco. Effective 9/1/19
Armine	Gregory	Art Teacher	HS	Annual	8/26/2019	13,054.67	9/1/2019	Additional .5 class from 9/1/19 through 6/30/20; Salary Pro-Rated
Brienza	Mark	Science Teacher	HS	Annual	8/26/2019	10,260.67	9/1/2019	Additional .5 class from 9/1/19 through 6/30/20; Salary Pro-Rated
Kistner	Christine	Special Education Teacher	HS	Annual	8/26/2019	10,658.83	9/1/2019	Additional .5 class from 9/1/19 through 6/30/20; Salary Pro-Rated
Nobre	Anthony	Science Teacher	HS	Annual	8/26/2019	13,054.67	9/1/2019	Additional .5 class from 9/1/19 through 6/30/20; Salary Pro-Rated
Tillinghast	Kent	Science Teacher	HS	Annual	8/26/2019	13,054.67	9/1/2019	Additional .5 class from 9/1/19 through 6/30/20; Salary Pro-Rated
Aschettino	Andrew	Physical Education Teacher	HS	Annual	8/26/2019	11,856.67	9/1/2019	Additional .5 class from 9/1/19 through 6/30/20; Salary Pro-Rated
Spallina	Daniel	Physical Education Teacher	HS	Annual	8/26/2019	9,461.17	9/1/2019	Additional .5 class from 9/1/19 through 6/30/20; Salary Pro-Rated
Daly	Katerina	LOTE Teacher	HS	Annual	8/26/2019	12,256	9/1/2019	Additional class from 9/1/19 through 6/30/20
Flanagan	Laura	ESL Teacher	HS	Annual	8/26/2019	11,058.33	9/1/2019	Additional class from 9/1/19 through 6/30/20
Hludzinski	Rachel	ELA 7-12 Teacher	HS	Annual	8/26/2019	10,658.83	9/1/2019	Additional class from 9/1/19 through 6/30/20
Diamant	Lauren	ELA 7-12 Teacher	HS	Annual	8/26/2019	11,058.33	9/1/2019	Additional class from 9/1/19 through 6/30/20
Muratore	Kristina	Special Education Teacher	HS	Annual	8/26/2019	11,058.33	9/1/2019	Additional class from 9/1/19 through 6/30/20

Stiastny	Jeanne	Cosmetology Teacher	HS	Annual	8/26/2019	11,856.67	9/1/2019	Additional class from 9/1/19 through 6/30/20
Roviello-Meadows	Nyree	Social Studies Teacher	HS	Annual	8/26/2019	13,054.67	9/1/2019	Additional class from 9/1/19 through 6/30/20
Lograno	Kerry	Science Teacher	MS	Annual	8/26/2019	13,054.67	9/1/2019	Additional .5 class from 9/1/19 through 6/30/20; Salary Pro-Rated
Shanahan	Sherin	Special Education Teacher	MS	Annual	8/26/2019	13,054.67	9/1/2019	Additional .5 class from 9/1/19 through 6/30/20; Salary Pro-Rated
Elcik	Deborah	Special Education Teacher	MS	Annual	8/26/2019	13,054.67	9/1/2019	Additional .5 class from 9/1/19 through 6/30/20; Salary Pro-Rated
Donadoni	Christopher	Physical Education Teacher	MS	Annual	8/26/2019	11,058.33	9/1/2019	Additional .5 class from 9/1/19 through 6/30/20; Salary Pro-Rated
Janson	Laurel	FACS Teacher	MS	Annual	8/26/2019	12,655.17	9/1/2019	Additional .5 class from 9/1/19 through 6/30/20; Salary Pro-Rated
Basaran	Elif	ESL Teacher	MS	Annual	8/26/2019	9,861	9/1/2019	Additional class from 9/1/19 through 6/30/20
Mamma	Paul	Math Teacher	MS	Annual	8/26/2019	12,256	9/1/2019	Additional class from 9/1/19 through 6/30/20
Hoening	Laura	Special Education Teacher	MS	Annual	8/26/2019	12,655.17	9/1/2019	Additional class from 9/1/19 through 6/30/20
Ntiri	Agnes	FACS Teacher	MS	Annual	8/26/2019	13,054.67	9/1/2019	Additional class from 9/1/19 through 6/30/20

Rocky Point UFSD
Personnel Schedule for Board of Education Approval - 8/26/19

8/26/19 Schedule-C Non-Teaching Substitutes

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
Pymm	Debra	Substitute Clerical	DW	Hourly	8/26/2019	13.00	7/1/2019	2019-2020 school year
Spina	Debra	Substitute Clerical	DW	Hourly	8/26/2019	13.00	7/1/2019	2019-2020 school year
Sanseverino	Virginia	Substitute Clerical	DW	Hourly	8/26/2019	13.00	7/30/2019	2019-2020 school year
Watson	Robyn	Substitute Clerical	DW	Hourly	8/26/2019	13.00	7/1/2019	2019-2020 school year
Winters	Michelle	Substitute Food Service Worker	DW	Hourly	8/26/2019	13.00	9/1/2019	2019-2020 school year
Coqk	Naraline	Substitute Teacher Aide/Monitor	DW	Hourly	8/26/2019	13.00	9/1/2019	2019-2020 school year
Maxwell	Susan	Substitute Teacher Aide/Monitor	DW	Hourly	8/26/2019	13.00	9/1/2019	2019-2020 school year
Amalfitano	Jacqueline	Substitute Teacher Aide/Monitor	DW	Hourly	8/26/2019	13.00	9/1/2019	2019-2020 school year
Noonan	Joan	Substitute Nurse	DW	Hourly	8/26/2019	28.00	9/1/2019	2019-2020 school year
Piotrowski	Daniel	Substitute Custodian	DW	Hourly	8/26/2019	15.00	7/1/2019	2019-2020 school year
Fitzgerald	Christine	Substitute Clerical	DW	N/A	8/26/2019	N/A	8/14/2019	Inactivation of 2019-2020 appointment
Romano	Paulette	Substitute Teacher Aide/Monitor	DW	N/A	8/26/2019	N/A	8/22/2019	Inactivation of 2019-2020 appointment

Rocky Point UFSD
Personnel Schedule for Board of Education Approval - 8/26/19

8/26/19 Schedule-D Teaching/Certified Substitutes

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
Nielsen	Tracy	Substitute Teaching Assistant	DW	Daily	8/26/2019	125.00 non preferred; 150.00 preferred	9/1/2019	2019-2020 school year
Coqk	Naraline	Substitutue Teaching Assistant	DW	Daily	8/26/2019	125.00 non preferred; 150.00 preferred	9/1/2019	2019-2020 school year
Crimeni	Christina	Substitute Teacher/Teaching Assistant	DW	Daily	8/26/2019	125.00 non preferred; 150.00 preferred	9/1/2019	2019-2020 school year
Hollborn	Brandon	Substitute Teacher/Teaching Assistant	DW	Daily	8/26/2019	125.00 non preferred; 150.00 preferred	9/1/2019	2019-2020 school year
Olsen	Michael	Substitute Teacher/Teaching Assistant	DW	Daily	8/26/2019	125.00 non preferred; 150.00 preferred	9/1/2019	2019-2020 school year
Sosnowy-Sabella	Joann	Substitute Teacher/Teaching Assistant	DW	Daily	8/26/2019	125.00 non preferred; 150.00 preferred	9/1/2019	2019-2020 school year
McCormick	Alyssa	Substitute Teacher/Teaching Assistant	DW	Daily	8/26/2019	125.00 non preferred; 150.00 preferred	9/1/2019	2019-2020 school year
Massaro	Nicole	Substitute Teacher/Teaching Assistant	DW	Daily	8/26/2019	125.00 non preferred; 150.00 preferred	9/1/2019	2019-2020 school year
Megarry	Samantha	Substitute Teacher/Teaching Assistant	DW	Daily	8/26/2019	125.00 non preferred; 150.00 preferred	9/1/2019	2019-2020 school year
Nobre	Kimberly	Substitute Teacher/Teaching Assistant	DW	Daily	8/26/2019	125.00 non preferred; 150.00 preferred	9/1/2019	2019-2020 school year
Berger	Danielle	Substitute Teacher/Teaching Assistant	DW	Daily	8/26/2019	125.00 non preferred; 150.00 preferred	9/1/2019	2019-2020 school year
Lee	John	Substitute Teacher/Teaching Assistant	DW	Daily	8/26/2019	125.00 non preferred; 150.00 preferred	9/1/2019	2019-2020 school year
Mena	Toni-Lee	Substitute Teacher/Teaching Assistant	DW	Daily	8/26/2019	125.00 non preferred; 150.00 preferred	9/1/2019	2019-2020 school year
Archer	Jessica	Substitute Teacher/Teaching Assistant	DW	Daily	8/26/2019	125.00 non preferred; 150.00 preferred	9/1/2019	2019-2020 school year
Sullivan	Michelle	Substitute Teacher/Teaching Assistant	DW	Daily	8/26/2019	125.00 non preferred; 150.00 preferred	9/1/2019	2019-2020 school year
Grady	Kaitlin	Substitute Teacher/Teaching Assistant	DW	N/A	8/26/2019	N/A	8/26/2019	Inactivation of 2019-2020 appointment
Spitz	Jessica	Substitute Teacher/Teaching Assistant	DW	N/A	8/26/2019	N/A	8/26/2019	Inactivation of 2019-2020 appointment
Catelli	Mary	Per Diem Substitute Teacher/Teaching Assistant	DW	N/A	8/26/2019	N/A	8/13/2019	Inactivation of 2019-2020 appointment
Sackaris	Taylor	Per Diem Substitute Teacher/Teaching Assistant	DW	N/A	8/26/2019	N/A	7/29/2019	Inactivation of 2019-2020 appointment
Petrizzo	Amanda	Substitute Teacher	FJC	Daily	8/26/2019	125.00	8/28/2019	Kindergarten Orientation

Rocky Point UFSD
Personnel Schedule for Board of Education Approval - 8/26/19

8/26/19 Schedule-E Co-Curricular Positions 2019/2020

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
Sackaris	Taylor	JV Girls Soccer (Year 2)	DW	N/A	8/26/2019	N/A	7/29/2019	Resignation of coaching appointment
Gerardi	Alexandra	JV Girls Soccer (Year 1)	DW	Annual	8/26/2019	4,561	7/30/2019	Coaching appointment 2019-2020 school year
Sciulla	Nickalina	MS Field Hockey (Year 1)	DW	Annual	8/26/2019	3,869	7/1/2019	Coaching appointment 2019-2020 school year
Walsh	Thomas	MS Boys Soccer (Year 1)	DW	Annual	8/26/2019	3,869	7/1/2019	Coaching appointment 2019-2020 school year
Bonomi	Colin	JV Girls Volleyball (Year 1)	DW	Annual	8/26/2019	4,561	7/1/2019	Coaching appointment 2019-2020 school year
Ferraro	Emily	Math K-2 Chair	FJC	Annual	8/26/2019	5,527	7/1/2019	2019-2020 school year
Stueber	Carrie	Science K-2 Chair	FJC	Annual	8/26/2019	5,527	7/1/2019	2019-2020 school year
Trapani	Donna	Math 3-5 Chair	JAE	Annual	8/26/2019	5,527	7/1/2019	2019-2020 school year
Frischia	Michael	Science 3-5 Chair	JAE	Annual	8/26/2019	5,527	7/1/2019	2019-2020 school year
Madigan	Jennifer	MS Department Club--Science	MS	Annual	8/26/2019	1,243	7/1/2019	2019-2020 school year
LaFranca	Courtney	Volunteer Varsity Volleyball	DW	N/A	8/26/2019	N/A	7/1/2019	Volunteer coaching appointment for the 2019-2020 school year
Pendl	Matthew	Volunteer Varsity Football	DW	N/A	8/26/2019	N/A	7/1/2019	Volunteer coaching appointment for the 2019-2020 school year
Blume	Christine	English Honor Society	HS	Annual	8/26/2019	1,243	7/1/2019	2019-2020 school year
Ventura	David	Guitar Club	HS	Annual	8/26/2019	1,243	7/1/2019	2019-2020 school year
Moorman	Mark	Rookie Robotics Club	MS	Annual	8/26/2019	1,243	7/1/2019	2019-2020 school year
Trapani	Donna	Math Club	JAE	Annual	8/26/2019	1,243	7/1/2019	2019-2020 school year
O'Connor	Kim	Yoga Club	JAE	Annual	8/26/2019	1,243	7/1/2019	2019-2020 school year
Brons	Richard	Additional Supervision - Math Teacher	HS	Hourly	8/26/2019	49.00	7/1/2019	interview committee
Kyriakakis	Katerina	Additional Supervision - Art Teacher	HS	Hourly	8/26/2019	49.00	7/1/2019	interview committee
Birnstien	Kelly	Additional Supervision - Special Ed. Teacher	DW	Hourly	8/26/2019	49.00	7/1/2019	interview committee
Silverman	Jennifer	Additional Supervision - Special Ed. Teacher	DW	Hourly	8/26/2019	49.00	7/1/2019	interview committee
Berretta	Laurie	Additional Supervision - Elementary Teacher	DW	Hourly	8/26/2019	49.00	7/1/2019	interview committee
Aschettino	Andrew	Additional Supervision - Physical Education Teacher	DW	Hourly	8/26/2019	49.00	7/1/2019	interview committee
Fernandez	Nicole	ENL Teacher	FJC	Annual	8/26/2019	1,956	9/1/2019	Mentor 2019-2020 school year
Fasano	Joanna	Special Education Teacher	FJC	Annual	8/26/2019	1,956	9/1/2019	Mentor 2019-2020 school year
Werthner	Serena	Social Studies Teacher	FJC	Annual	8/26/2019	1,956	9/1/2019	Mentor 2019-2020 school year for the period of 9/1/19 through 12/20/19; salary pro-rated.

Rocky Point UFSD
Personnel Schedule for Board of Education Approval - 8/26/19

8/26/19 Schedule-F Community Education

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
Bennett-Rosman	Alexa	Middle School Cheer Camp	DW	Hourly	8/26/2019	50.00	7/1/2019	2019-2020 School Year; Amended Hourly Salary
Buonconsiglio	James	Tennis	DW	Hourly	8/26/2019	50.00	7/1/2019	2019-2020 School Year; Amended Hourly Salary
Nobre	Anthony	Tennis	DW	Hourly	8/26/2019	50.00	7/1/2019	2019-2020 School Year; Amended Hourly Salary
Settepani	Joseph	Tennis	DW	Hourly	8/26/2019	50.00	7/1/2019	2019-2020 School Year
Lindsey	Scott	Tennis	DW	Hourly	8/26/2019	50.00	7/1/2019	2019-2020 School Year