

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
189 No. Dunton Avenue, East Patchogue, New York 11772**

MINUTES

1. CALL TO ORDER (7:06 p.m.)

Call to Order

Board of Education President Gregory Miglino, Jr., called a Business Meeting of the Board of Education to order at 7:06 p.m. The meeting took place in the Boardroom of the Central Administration Building, 189 No. Dunton Avenue, East Patchogue, New York. Long Island Advance and South Shore Press and Newsday were notified of this meeting. Notices were also sent to all school buildings and the local libraries.

Board of Education Members Present: President Gregory Miglino Jr., Vice President Carl Moodt; Trustee Joe Cipp, Trustees Victor Correa; Trustee Toni Huffine; Trustee James Jankowski, Trustee Kevin Kirk, Trustee Marian McKenna, and Trustee Barbara Schatzman

Roll Call

Members Absent: None

Members Late: None

Others Present: Interim Superintendent of Schools Raymond Walsh, Interim Assistant Superintendent for Business & Finance Michael Buzzeo, Assistant Superintendent for Personnel James Willis, Interim Assistant Superintendent for Curriculum and Instruction Dwayne Adsitt, Director of Special Services Ann Marie Morreale, High School principal Nelson Briggs, Kreamer Street principal Sean Clark, BTA President Spencer Stickley, teachers, other staff members, guests and members of the community

2. PLEDGE OF ALLEGIANCE

Pledge of Allegiance

Board Member Kevin Kirk led the Board and all others present in the Pledge of Allegiance.

3. COMMENDATIONS

None

4. PUBLIC PARTICIPATION

Public Participation

BTTA Vice President: Q re: affect of layoff on TA's schedules?

Gregory Miglino: the superintendent will be meeting with union officials to discuss this matter

Raymond Walsh: will have answers before the next Board meeting

Claudia V.: discussed a letter she sent to Board members re: its alleged failure to notify parents about changes in plans for a 9-period day; said that the district should be utilizing the local newspapers to alert parents of its decision not to implement a

9-period day as promised, instead of using that venue to talk about board members who are stealing election signs.

Gregory Miglino: alerted Claudia V. of the recent changes in administration on July 1st, stating that administrators were forced to make “hard decisions” because of finances; Mr. Miglino apologized for the late notification and said that a message was posted on the district’s website; he also noted that the new business manager has had only sixteen days to evaluate our financial position, and that the previous business manager gave the Board erroneous information about the availability of funds for programs; stated that he expects a 9-period day as well as an alternative school to be implemented at the start of the next school year.

Board Discussion: re: parents whose children’s schedules would be affected; students’ schedule adjustments; implementing better methods of communication; the public’s perception; and receiving erroneous information about availability of funds.

Raymond Walsh: spoke of responding in a reactive manner, thus far; said future decisions, on his part, would be timelier.

Debbie H: stated she did not understand Ray Walsh’s email message; asked if AP classes will be offered? Q re: start-times?

Response: AP classes will be offered.

Nelson Briggs: [High School]: 7:15 a.m. start-time; 1:53 p.m. dismissal time; Activities offered from 2:05 p.m. to 2:35 p.m.; then sports begin.

Raymond Walsh: spoke of extending the actual periods for a more “organized day” and for “more instructional time”.

Resident: Q re: whether approval for a dance team was given?

Gregory Miglino and Carl Moodt: still examining rules governing Teams and Clubs; checking with Section Eleven [11].

Nikki Jaeger: asked the Board whether all members received her email message? Said she is “discouraged” about resolutions H and I, pertaining to busing for PreK students; alleges that 18.5% of the budget has been allocated for busing 144 PreK students, and that this translates to \$130 thousand.; said this is “discriminatory, unfair and unethical”.

Response: Carl Moodt: agrees that busing has always been a large portion of the budget, but not just for PreK.

Resident: Q re whether all students attending PreK have access to busing?

Resident: Q re: opting out - pertaining to uniforms? and Q re: construction schedule at the Middle School?

Carl Moodt: installation lockers is an issue; work in the Science Lab has been completed; and the new auditorium will be ready for Christmas.

Resident: Q re: termination of TA [referenced item on Personnel agenda]?

5. BOARD CONSENT AGENDA

A. Approve Minutes: Business Meeting of July 1, 2008

On a motion by James Jankowski; seconded by Carl Moodt, with Marian McKenna *abstaining* and with Joe Cipp *voting nay*, the Board approves the Minutes of the Business Meeting of July 1, 2008.

B. Approve Minutes: Special Meeting of July 21, 2008
 On a motion by James Jankowski; seconded by Toni Huffine, and carried unanimously, the Board approves the Minutes of the Special Meeting of July 21, 2008.

Approve Minutes

C. Approve Minutes: Business Meeting of July 23, 2008
 On a motion by James Jankowski; seconded by Kevin Kirk, and carried unanimously, the Board approves the Minutes of the Business Meeting of July 23, 2008.

Approve Minutes

6. SUPERINTENDENT CONSENT AGENDA

A. FINANCIAL MATTERS

Treasurer's Report for June 2008

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Approve Treasurer's Report for June 2008

On a motion by Kevin Kirk; seconded by James Jankowski, and carried unanimously, the Board accepts a Treasurer's Report for June 2008.

B. FINANCIAL MATTERS

1. Budget Transfer Requests [see attachment]

On a motion by Toni Huffine; seconded by James Jankowski, and carried unanimously, the Board approves Budget Transfer Requests as recommended by Assistant Superintendent for Business & Finance Michael Buzzeo.

Approve Budget transfer Requests

- C. RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby declares the Brookhaven Elementary School hard covered books listed on attached Schedule "A" as surplus and approves the disposal of said items in the best interest of the District.

Declare Books as Surplus [Brookhaven]

On a motion by Marian McKenna; seconded by Carl Moodt, and carried unanimously, the Board declares the Brookhaven Elementary School hard covered books listed on attached Schedule "A" as surplus and approves the disposal of said items in the best interest of the District.

- D. RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education deems three (3) broken cafeteria tables at Kreamer Street Elementary School as surplus and approves the disposal of said items in the best interest of the District.

Deem 3 Cafeteria Tables as Surplus [Kreamer]

On a motion by Kevin Kirk; seconded by Carl Moodt, and carried unanimously, the Board deems three (3) broken cafeteria tables at Kreamer Street Elementary School as surplus and approves the disposal of said items in the best interest of the District.

- E. RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education deems 1 GE Chest Freezer that has been condemned by the sanitarians from the Suffolk County Board of Health, Model # CB27DJ, Serial # GT182292 at Frank P. Long Intermediate School as surplus and approves the dispose of said item in the best interest of the District.

Deem GE Chest Freezer as Surplus [FPL]

On a motion by Kevin Kirk; seconded by Carl Moodt, and carried unanimously, the Board deems one (1) GE Chest Freezer that has been condemned by the sanitarians from the Suffolk County Board of Health, Model # CB27DJ, Serial # GT182292 at Frank P. Long Intermediate School as surplus and approves the dispose of said item in the best interest of the District.

- F. RESOLVED**, that the Board of Education hereby approves and authorizes the President to execute the following Change-Orders, pursuant to Bond Committee recommendations :

Approve Change-Orders

C.O. Number	SED Project Number	Contractor	Amount	Building
3	580235060003007	Long Island Mechanical - H.V.A.C.	CREDIT \$11,905.00)	Brook
2	580235061018002	Long Island Mechanical - H.V.A.C	CREDIT (\$2,000.00)	Admin. Building

On a motion by Marian McKenna; seconded by Carl Moodt, and carried unanimously, the Board approves and authorizes the President to execute the above listed Change-Orders, pursuant to Bond Committee recommendations.

- G. RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education approves Montauk Bus as the lowest bidder to provide Special Education, Private and Parochial School Transportation for the 2008 – 2009 fiscal year with an option to renew for succeeding years at an annual increase not to exceed 4%. The estimated cost for this service will be approximately \$1,500,000 for the 2008 – 2009 fiscal year. (Budget Code: A5540.400)

Approve
Montauk Bus
[Trans. to
Private &
Parochial
Schools]

On a motion by Carl Moodt; seconded by Kevin Kirk, and carried unanimously, the Board approves Montauk Bus as the lowest bidder to provide Special Education, Private and Parochial School Transportation for the 2008 – 2009 fiscal year with an option to renew for succeeding years at an annual increase not to exceed 4%. The estimated cost for this service will be approximately \$1,500,000 for the 2008 – 2009 fiscal year.

- H. 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 contract between the Board of Education of the South Country Central School District and *Bellport United Methodist Church* to provide pre-kindergarten education services during the 2008 – 2009 school year. (Budget Code: F2020.400.UK9)
ITEM MOVED TO EXECUTIVE SESSION

Item Moved to
Executive
Session

- I. 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 contract between the Board of Education of the South Country Central School District and *L.I.C.F.D.S. Inc. DBA: Long Island Head Start* to provide pre-kindergarten education services during the 2008 – 2009 school year. (Budget Code:F2020.400.UK9)
ITEM MOVED TO EXECUTIVE SESSION

Item Moved to
Executive
Session

- J. RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education approves keeping the cost of the 2008 – 2009 School Breakfast and Lunch programs, the same as the 2007 – 2008 school year. Prices as listed below:

Approve Costs
for Breakfast
and Lunch
Program

- K – 5 Buildings
 - Breakfast - \$.75
 - Lunch - \$1.20
 - Reduced Breakfast and Lunch - \$.25

- Milk - \$.45
- BMS and BHS
 - Breakfast - \$.75
 - Lunch - \$1.35
 - Reduced Breakfast and Lunch - \$.25
 - Milk - \$.49

On a motion by Kevin Kirk; seconded by Carl Moodt, and carried unanimously, the Board approves keeping the cost of the 2008 – 2009 School Breakfast and Lunch programs, the same as the 2007 – 2008 school year, with prices as listed above.

- K. RESOLVED**, that upon the recommendation of the Superintendent of Schools that the Board of Education approves a student to attend Bellport High School as a foreign exchange student for the 2008 – 2009 school year provided all necessary documentation is determined to be complete and accurate.

Approve Foreign Exchange Student to Attend BHS

On a motion by Carl Moodt; seconded by Kevin Kirk, and carried unanimously, the Board approves a student to attend Bellport High School as a foreign exchange student for the 2008 – 2009 school year provided all necessary documentation is determined to be complete and accurate.

- L. RESOLVED**, that upon the recommendation of the Superintendent of Schools that the Board of Education of the South Country Central School District approves the appointment of *Dr. DeLuca as a Guidance Consultant* to evaluate the guidance program and develop and implement a guide for the High School guidance department, at a cost of \$300 per day not to exceed \$12,000.00 for the 2008 – 2009 school year. (Funded entirely through Knapp Swezey grant)

Approve Appointment of Dr. DeLuca as Guidance Consultant

On a motion by Marian McKenna; seconded by Carl Moodt, and carried unanimously, the Board approves the appointment of *Dr. DeLuca as a Guidance Consultant* to evaluate the guidance program and develop and implement a guide for the High School guidance department, at a cost of \$300 per day not to exceed \$12,000.00 for the 2008 – 2009 school year.

- M. RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the following agreements for payment for the 2008-2009 school year. (Budget Code: See Worksheet in Appendix 13)

Approve Agreements for Payment [Daytop & Our Lady of Peace...]

- The Daytop Preparatory School
- Our Lady of Peace Academy at Montfort Therapeutic Residence

On a motion by Kevin Kirk; seconded by James Jankowski, and carried unanimously, the Board approves the following agreements for payment for the 2008-2009 school year, as indicated above.

- N. 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 *Special Education Services Contract* between the Hauppauge School District and the South Country Central School District, to provide Special Education services to a South Country Central School District student attending private school within Hauppauge Public School District during the 2007 – 2008 school year. (Budget Code: See Worksheet in Appendix 13)

Approve Spec.
Ed. Contract
with
Hauppauge SD

On a motion by Carl Moodt; seconded by Kevin Kirk, and carried unanimously, the Board authorizes the President of the Board of Education to execute a *Special Education Services Contract* between the Hauppauge School District and the South Country Central School District to provide Special Education services to a South Country Central School District student attending private school within Hauppauge Public School District during the 2007 – 2008 school year.

- O. 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 *Special Education Services Contract* between the West Islip School District and the South Country Central School District to provide Special Education services to a South Country Central School District student attending private school within West Islip Public School District during the 2007 – 2008 school year. (Budget Code: See Worksheet in Appendix 13)

Approve Spec.
Ed. Contract
with West Islip
SD

On a motion by Kevin Kirk; seconded by Carl Moodt, with Joe Cipp *abstaining*, the Board authorizes the President of the Board of Education to execute a *Special Education Services Contract* between the West Islip School District and the South Country Central School District to provide Special Education services to a South Country Central School District student attending private school within West Islip Public School District during the 2007 – 2008 school year.

- P. RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board approves placement recommendations of the Committee on Special Education (CSE), Sub-Committee on Special Education (SCSE) and the Committee on Pre-School Education (CPSE).

Approve CSE,
SCSE & CPSE
Placement
Recommend.

On a motion by Kevin Kirk; seconded by Victor Correa, with Gregory Miglino *voting nay*, the Board approves placement recommendations of the Committee on Special Education (CSE), Sub-Committee on Special Education (SCSE) and the Committee on Pre-School Education (CPSE).

Q. PERSONNEL

RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board approves Resignations, Terminations, Leaves of Absence, Position Abolitions, Employment Appointments, Tenure Appointments, and Salary Changes in accordance with applicable provisions of Education Law and Civil Service Law, as cited in the Personnel changes attachment.

On a motion by Marian McKenna; seconded by Carl Moodt, and carried unanimously, the Board approves Resignations, Terminations, Leaves of Absence, Position Abolitions, Employment Appointments, Tenure Appointments, and Salary Changes in accordance with Applicable provisions of Education Law and Civil Service Law, as cited in the Personnel changes attachment; changing the ‘actions’ on items 222, 223, and 224; deleting item 228; and moving items 218, 219, 227, 229, 251, 252, 276, 286, 287, and 288 to Executive Session for discussion.

NOTE: Item No. 278: Staff member is Carl Moodt’s son.

Approve
Personnel
Agenda Items

Board
Member’s
Declaration

R. RESOLVED, that the Board of Education hereby approves and authorizes the President to execute the following change orders:

Approve
Change-
Orders

C.O. Number	SED Project Number	Contractor	Amount	Building
10	580235060006007	Cooper Power & Lighting	\$13,488.00	BHS
11	580235060006007	Cooper Power & Lighting	\$12,014.00	BHS
12	580235060006007	Cooper Power & Lighting	\$18,972.00	BHS

On a motion by Marian McKenna; seconded by Carl Moodt, and carried unanimously, the Board approves and authorizes the President to execute change orders as indicated above.

S. RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education accepts the low bid of Whitson’s Culinary Group to provide food service to the South Country Central School District for the 2008 – 2009 school year.
(Budget Code:C286.400)

On a motion by Barbara Schatzman; seconded by Marian McKenna, with James Jankowski *voting nay*, the Board accepts the low bid of Whitson’s Culinary Group to provide food service to the South Country Central School District for the 2008 – 2009 school year.

Approve
Whitson’s
Culinary
Group

- T. **RESOLVED**, that upon the recommendation of the Superintendent of Schools, the board approves the cost of the ala carte items noted below for the school lunch program for the 2008-2009 school year.
Ala Carte items are optional items on the menu.

Approve Cost
of A La Carte
items

Item	2007-2008 Cost	2008-2009 Cost
Milk	\$0.45	\$0.45
Hot Chocolate	\$0.75	\$0.75
8 oz. tea or coffee	\$0.75	\$0.80
12 oz. tea or coffee	\$0.85	\$0.90
4 oz. fruit juice (100%)	\$0.50	\$0.50
8 oz. fruit punch	\$0.60	\$0.60
12 oz. Snapple	\$1.25	\$1.25
16 oz. bottled water	\$1.00	\$1.00
8 oz. bottled water	N/A	\$0.50
Homemade cookie	\$0.35	\$0.35
Bagel or roll w/butter or cream cheese	\$0.90	\$0.90
Fresh fruit	\$0.50	\$0.50
Rice Krispie Treat	\$1.00	\$1.00
Assorted Chips	\$0.60	\$0.75
Pretzel Rod	\$0.10	\$0.10
Soft Pretzels	\$0.70	\$1.00
Sunflower seeds	\$0.65	\$0.65
Trail Mix	\$0.75	\$0.75
Ice Cream	\$0.75	\$0.75
Ice Juices	\$0.60	\$0.60
Cottage Cheese & Fruit	\$1.75	\$1.75
Cup of Soup	\$0.85	\$0.85
Tossed Salad 6" container	\$1.65	\$1.65
Chef/Tuna/Turkey Salad	\$1.85	\$1.85
Peanut butter & jelly	\$1.25	\$1.25
All deli sandwiches	\$1.50	\$1.50
Meatball hero	\$2.00	\$2.00
Tuna or cold cut wrap	\$2.00	\$2.00
Chicken patty or nuggets	\$1.50	\$1.50
Jamaican beef patty	\$1.50	\$1.50
Cheese sandwich	\$1.50	\$1.50
Rice and beans	\$1.50	\$1.50
Meatballs only	\$1.50	\$1.50
Scoop of tuna or turkey salad	\$1.00	\$1.00
Animal/Dolphin Crackers	N/A	\$0.75
Minute Maid Juice bars	N/A	\$0.75
Nutri Grain Bars	N/A	\$1.00
Pop Tart Single pack	N/A	\$1.00

Quaker Granola Bars	N/A	\$1.00
Quaker Rice Cakes	N/A	\$1.00
Reduced Fat Cheez Its	N/A	\$0.75
Value Zone Otis Spunk		
Meyer Cookies	N/A	\$0.40
Yogurt Parfait	N/A	\$1.50

On a motion by Carl Moodt; seconded by Toni Huffine, and carried unanimously, the Board approves the cost of the ala carte items noted above for the school lunch program for the 2008-2009 school year.

Ala Carte items are optional items on the menu.

7. BOARD/SUPERINTENDENT DISCUSSION ITEMS

- A.** Proposed date of Board walkthrough in preparation for opening day.
Gregory Miglino: asked if individual Board members would prefer conducting Walk-through in his/her assigned building during the week prior to the opening of school?
Members: requested punch-list for individual buildings.
Gregory Miglino: asked Board members to email Ray Walsh with their decisions/preferences.

**Proposed Date
of Board Walk-
Through**

- B.** NYSSBA – Voting Delegate
Item Tabled – budgetary issues

**Table Item:
Voting
Delegate
[NYSSBA]**

8. ITEMS NOT LISTED ON THE AGENDA

Board Members and Raymond Walsh:

- Hiring process for permanent subs who have received recommendations for permanent positions?
- Instituting a Board Policy that addresses this issue
- Issues of clubs and coaches addressed/resolved before the next Board meeting
- Board members to supply Ray Walsh with historic knowledge on issues
- Q re: arrival schedule for textbooks and workbooks?
- Response: Supplies have been ordered
- Boardroom at Southaven? Q re: funding source and date Board can occupy the new boardroom?
- Response: Installation of a PA system is still pending; no move-in scheduled
- Letter from the Department of State re: SM Grant
- Board caution about grants because some require matching funds
- Letter from Coughlin, Foundotos, Cullen & Danowski, LLP re: inspecting fees paid to our school attorney
- Responsibilities of the Internal, External and Claims Auditors

9. ADD ITEMS TO BOARD/SUPERINTENDENT AGENDA

A. RESOLVED, that upon the recommendations of the Superintendent of Schools, the Board of Education conditionally approves the program known as Dancing Classrooms with the condition that the program operates at no cost to the district.

Approve
Dancing
Classrooms
Program

On a motion by Marian McKenna; seconded by Barbara Schatzman, and carried unanimously, the Board conditionally approves the program known as Dancing Classrooms with the condition that the program operates at no cost to the district.

10. CLOSE PUBLIC SESSION (8:44 p.m.)

Close Public
Session

11. EXECUTIVE SESSION (9:01 p.m.)

Executive
Session

On a motion by Carl Moodt; seconded by Kevin Kirk and carried unanimously, the meeting moved into Executive Session at 9:01 p.m. in accordance with Open Meeting Law §105 (f) Personnel Matters.

12. CLOSE EXECUTIVE SESSION (11:38 p.m.)

Close
Executive
Session

On a motion by Carl Moodt; seconded by Kevin Kirk, and carried unanimously, the meeting moved out of Executive Session at 11:38 p.m.

OPEN SESSION

Open Session

All Board Members Present

Attendance

Others Present: community resident Nickki Jaeger

13. APPROVE AGENDA ITEMS:

H. 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 contract between the Board of Education of the South Country Central School District and *Bellport United Methodist Church* to provide pre-kindergarten education services during the 2008 – 2009 school year. (Budget Code: F2020.400.UK9)

Approve
Contract with
Bellport
United
Methodist
Church

On a motion by Carl Moodt; seconded by Kevin Kirk, with Gregory Miglino *voting nay*, the Board authorizes the President of the Board of Education to execute a contract between the Board of Education of the South Country Central School District and *Bellport United Methodist Church* to provide pre-kindergarten education services during the 2008 – 2009 school year.

- I. **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 contract between the Board of Education of the South Country Central School District and *L.I.C.F.D.S. Inc. DBA: Long Island Head Start* to provide pre-kindergarten education services during the 2008 – 2009 school year. (Budget Code:F2020.400.UK9) On a motion by Kevin Kirk; seconded by Carl Moodt, with Gregory Miglino *voting nay*, the Board authorizes the President of the Board of Education to execute a contract between the Board of Education of the South Country Central School District and *L.I.C.F.D.S. Inc. DBA: Long Island Head Start* to provide pre-kindergarten education services during the 2008 – 2009 school year.

Approve Contract with L.I.C.F.D.S. Inc., DBA

PUBLIC PARTICIPATION:

Nikki Jaeger: voiced her disapproval of the Board’s vote on agenda items H and I; said the Board’s action proves to her that education is not a priority, and that giving the approval to pay \$130 thousand for busing for students to attend a PreK program is fiscally irresponsible.

Gregory Miglino: stated that although resolutions H and I were passed, the Board did not unanimously approve them, thereby leaving the possibility of revisiting these issues at a later date. He also stated that this matter will receive serious consideration for the next school year.

Public Participation

14. MOVE ON PERSONNEL AGENDA ITEMS

- a. Personnel Agenda Item 252 [Reading Teacher]
ITEM TABLED

Table Agenda Item 252 – Reading Teacher

- b. Personnel Agenda Items 218 [Assistant Principal]; 219 [Elementary Teacher]; 227 [Elementary teacher]; 229 [Business Teacher]; 251 [English Teacher]; 276 [Coach]; 286 [Athletic teacher]; 287 [Sub Guard]; and 288 [Assistant principal]:

On a motion by Carl Moodt; seconded by Joe Cipp; and carried unanimously, the Board approves Personnel Agenda items as listed in item 14-b above.

Approve Personnel Agenda Items

NEXT MEETING DATE: Wednesday, August 27, 2008

Next meeting Date

15. ADJOURNMENT (11:50 p.m.)

On a motion by Carl Moodt; seconded by Victor Correa, and carried Unanimously, the meeting adjourned at 11:50 p.m.

Adjournment

Respectfully submitted,

Judeth De Gree

Judeth DeGree, District Clerk

Attachment: Pages 054 to 068

**Clerk's
Signature**

PLEASE NOTE: No recording of this meeting is available

Special Notice

Attachment A: General Fund Budget transfer request [Pages 082 – 086]

Attachments

Attachment B: Personnel Items: Pages 087 - 096

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
FISCAL SCHOOL YEAR 2007/2008
GENERAL FUND BUDGET TRANSFER REQUEST**

FROM		TO			
CODE	ITEM	AMOUNT	CODE	ITEM	AMOUNT
A906080000	Health Ins	\$ 36,838.40	A104016000	Sal District Clerk	\$ 36,838.40
A124016000	Sal clerk for Supt	\$ 8,203.40	A124015000	Sal Supt	\$ 8,203.40
A906080000	Health Ins	\$ 24,260.60	A131015000	Sal Asst Supt Business	\$ 24,260.60
A906080000	Health Ins	\$ 38,237.03	A131049000	Boces Business Adm	\$ 38,237.03
A131040000	Cont Svc Business Office	\$ 10,000.00	A132044400	Claims Auditor	\$ 10,000.00
A906080000	Health Ins	\$ 1,259.91	A132516000	Sal Treasurer	\$ 1,259.91
A143044800	Legal	\$ 21,949.67	A142044200	Legal	\$ 21,949.67
A143044800	Legal	\$ 23,488.00	a143049000	Boces Subs	\$ 23,488.00
A211010100	Sal term payout	\$ 115,885.56	A162014000	Sal Grounds Subs	\$ 115,885.56
A1620160034700	Sal Housekeeping	\$ 3,515.80	A1620160010307	Sal custodian bond	\$ 3,515.80
A1620160034700	Sal Housekeeping	\$ 2,331.17	A162016002	Sal Housekeeping	\$ 2,331.17
A1620160034700	Sal Housekeeping	\$ 8,609.01	A1620160020707	Sal custodian bond	\$ 8,609.01
A1620160034700	Sal Housekeeping	\$ 12,993.08	A162016003	Sal Housekeeping	\$ 12,993.08
A1620160034700	Sal Housekeeping	\$ 7,726.40	A1620160030507	Sal custodian bond	\$ 7,726.40
A1620160034700	Sal Housekeeping	\$ 10,493.29	A1620160040409	Sal custodian bond	\$ 10,493.29
A1620160034700	Sal Housekeeping	\$ 9,807.46	A1620160050207	Sal custodian bond	9807.46
A211010100	Sal term payout	\$ 44,870.88	A1620160061802	Sal custodian bond	44,870.88
A211010100	Sal term payout	\$ 47,215.95	A162016007	Sal custodian bond	47,215.95
A1620160034700	Sal Housekeeping	\$ 16,233.73	A1620160070607	Sal custodian bond	16,233.73
A1620160034700	Sal Housekeeping	\$ 1,604.75	A162016100	Sal Security	1,604.75
A162016200	Sal Director B&G	\$ 22,933.77	A162016101	Sal Security	22,933.77
A162016200	Sal Director B&G	\$ 23,446.00	A162016102	Sal Security	23,446.00
A162016200	Sal Director B&G	\$ 28,851.50	A162016103	Sal Security	28,851.50
A162016200	Sal Director B&G	\$ 22,637.00	A162016105	Sal Security	22,637.00
a162020000	Equip B&G	\$ 42,327.13	A162016107	Sal Security	106,674.64
A162045400	Fuel Oil	\$ 64,347.51			
A162046700	Contr Svc	\$ 54,523.07	A162019000	Sal overtime	54,523.07
A162047700	Electric	\$ 51,592.81	A162047600	Natural Gas	51,592.81
A162047800	Telephone	\$ 15,603.75	A162049000	Boces- Op of Plant	15,603.75
A162146500	Equip repair	\$ 39,572.16	A162116000	Sal Maintainer	39,572.16
A168040000	Software Licenses	\$ 107,125.00			
A168050100	Supp data process	\$ 28,135.03			
A168050200	Software	\$ 35,601.00			
A168044900	Cablevision	\$ 10,285.04	A168049000	Boces-data process	181,146.07
A201050100	Supplies	\$ 12,953.72	A201049000	Boces	12,953.72

	FROM			TO	
CODE	ITEM	AMOUNT	CODE	ITEM	AMOUNT
A201050100	Supplies	\$ 1,037.35	A201050800	printed forms	1,037.35
A201040006	Contr Svc	\$ 62,335.79			
A201016000	Sal Clerk	\$ 39,322.67	A202015000	Personnel service	101,658.46
A202014000	Sal tch sub	\$ 48,502.00	A202015002	Sal Bldg Admin	48,502.00
A202015007	Sal adm HS	\$ 44,635.33	A202015003	Sal Bldg Admin	44,635.33
A202015007	Sal adm HS	\$ 88,213.34	A202015004	Sal Bldg Admin	88,213.34
a202015006	Sal adm CO	\$ 26,650.00	A202015005	Sal Bldg Admin	26,650.00
A201013000	Sal Summer	\$ 34,780.00	A202016004	Sal Clerl MS	34,780.00
A201015000	Sal Asst Supt Curr	\$ 27,350.00			
A201016100	Sal RF Clerk	\$ 16,658.48			
A201015100	Sal RF coord	\$ 9,051.16	A202016006	Sal Stud. Support	53,059.64
A211012000	Sal add prep	\$ 43,149.84	A202016007	Sal clerks HS	43,149.84
A202016002	Sal clerk vc	\$ 1,675.20	A2020160071400	Sal Dr ED HS	1,675.20
A211012000	Sal add prep	\$ 18,682.00	A2020161006400	Sal Central Reg Clerk	18,682.00
a202015006	Sal adm CO	\$ 1,479.45	A202016101	Sub clerk	1,479.45
A202015001	Sal Adm	\$ 1,867.85	a202016102	Sub clerk	1,867.85
A202016001	Sal clerk	\$ 646.00			
A202016003	Sal clerk	\$ 604.00			
A202016005	Sal clerk	\$ 729.00			
A202015001	Sal Adm	\$ 8.07	A202016103	Sub clerk	1,987.07
A198149000	Boces adm fees	\$ 5,116.86	A202016104	Sub clerk	5,116.86
A202015001	Sal Adm	\$ 2,356.44	A202016105	Sub clerk	2,356.44
A211012000	Sal add prep	\$ 22,287.95	A202016106	Sub clerk	22,287.95
A202020001	Equip	\$ 1,488.17	A202016107	Sub clerk	1,488.17
A202019000	Cler OT	\$ 1,295.14	A2020433036400	Rent Copy Machine	1,295.14
A202019000	Cler OT	\$ 1,363.35	A2020433056400	Rent Copy Machine	1,363.35
A207049000	BocesStaff Dev	\$ 10,661.42	A202115007	Sal Dept CHAIR	10,661.42
a202050102	Office supplies	\$ 19,737.62			
A206049000	Boces curr	\$ 18,643.00			
A2060150004010	Sal Tch	\$ 9,358.37	a207015000	Staff Dev Mentor	47,738.99
A211012005	sal tch KS	\$ 1,281.76	A211012001	Sal tch	1,281.76
A211010100	Sal term payout	\$ 228,157.66	A211012002	Sal tch	228,157.66
A211012004	Sal tch	\$ 719,066.83	A211013004	Sal tch	719,066.83
A211012005	sal tch KS	\$ 1,852.00	A2110130044006	supplimental inst	1,852.00
A211012004	Sal tch	\$ 56,606.94	A211013007	Sal tch	56,606.94
A211012005	sal tch KS	\$ 4,500.00	A2110130071400	Sal tch	4,500.00
A211012005	sal tch KS	\$ 8,964.25	A2110130074007	Xtra pay HS	8,964.25
A211012005	sal tch KS	\$ 6,257.44	A211013100	home teach	6,257.44
A211012005	sal tch KS	\$ 5,871.24	A211013204	Sal tch assist	5,871.24

	FROM			TO	
CODE	ITEM	AMOUNT	CODE	ITEM	AMOUNT
A211012004	Sal tch	\$ 122,236.80	A211014000	substitutes	122,236.80
A211012004	Sal tch	\$ 31,790.68	A211015102	Sal tch assist	31,790.68
A211012005	sal tch KS	\$ 7,797.10	A211015103	Sal Tch asst	7,797.10
A211012005	sal tch KS	\$ 26,621.41	A211015104	Sal Tch asst	26,621.41
A211012005	sal tch KS	\$ 4,032.66	A211015105	Sal Tch asst	4,032.66
A211012005	sal tch KS	\$ 20,655.13	A211015201	Sal Tch asst	20,655.13
A211012005	sal tch KS	\$ 18,130.74	A211015202	Sal Tch asst	18,130.74
A211012005	sal tch KS	\$ 1,176.00	A211016000	Sal Monitors	1,176.00
A211012005	sal tch KS	\$ 38,294.38	AA211016003	Sal Monitors	38,294.38
A211012005	sal tch KS	\$ 1,092.12	A211016005	Sal Monitors	1,092.12
A211012005	sal tch KS	\$ 6,843.81	A211016101	Sal Monitors	6,843.81
A211012005	sal tch KS	\$ 2,147.04	A2110161015500	Sal Monitors	2,147.04
A211016004	Sal Monitors	\$ 5,879.18	A211016102	Sal Monitors	5,879.18
A211016004	Sal Monitors	\$ 22,100.28	A2110161025500	Sal Monitors	22,100.28
A211016004	Sal Monitors	\$ 5,161.54	A2110161035500	Sal Monitors	5,161.54
A211016303	Sal Aide	\$ 1,554.12	A211016205	Sal Tch Assist	1,554.12
A211016303	Sal Aide	\$ 1,824.98	A211016207	Sal Tch Assist	1,824.98
A211016203	Sal Aide	\$ 31,680.00			
A211016201	Sal Aide	\$ 26,920.00			
A211016601	Sal Aide	\$ 6,119.31	A211016400	Sal Tch Assist	64,719.31
A211016601	Sal Aide	\$ 3,240.67	A211016602	Sal Tch Assist	3,240.67
A211016601	Sal Aide	\$ 3,097.00	A211016605	Sal Tch Assist	3,097.00
A2110402074000	clean uniforms	\$ 2,280.00	A2110402071400	Dr Ed	2,280.00
A2110480074012	textbooks	\$ 17,907.38			
A211049000	boces	\$ 8,197.30	A2110500RF8	supplies	26,104.68
A2110501054011	supplies	\$ 1,287.56	A2110501054010	supplies	1,287.56
A211050106	Instruct Supp Admin	\$ 30,000.00			
A2110501074000	supplies	\$ 1,745.00	A21105010741010	supplies	31,745.00
A225015003	Sal Tch	\$ 7,790.60	A225015000	Sal Tch	7,790.60
A225016007	Sal Tch	\$ 2,624.21	A2250150004005	Sal Tch	2,624.21
A225016007	Sal Tch	\$ 163,686.65	A225015001	Sal Tch	163,686.65
A225014000	Sal Tch	\$ 17,020.10	A225015002	Sal Tch	17,020.10
A211010100	Sal term payout	\$ 139,585.50	A225015004	Sal Tch	139,585.50
A211010100	Sal term payout	\$ 118,852.00	A225015006	Sal Tch	118,852.00
A225016007	Sal Tch	\$ 65,000.58	A225015101	TA Sp Ed	65,000.58
A225016007	Sal Tch	\$ 34,483.33	A225015102	TA Sp Ed	34,483.33
A211010100	Sal term payout	\$ 92,254.27	A225015103	TA Sp Ed	92,254.27
A225015007	Sal Tch	\$ 98,245.92			
A225015005	Sal Tch	\$ 22,912.49	A225015104	Sal Tch	121,158.41

	FROM			TO	
CODE	ITEM	AMOUNT	CODE	ITEM	AMOUNT
A225015003	Sal Tch	\$ 56,650.42	A225015105	Sal Tch	56,650.42
A225016000	Sal Tch Assist	\$ 79,897.31			
A225016002	Sal Tch Assist	\$ 68,250.25			
A225016104	Sal Tch Assist	\$ 30,414.93	A225015107	Sal Tch	178,562.49
A225016007	Sal Tch	\$ 14,664.75			14,664.75
A2250401063100	Sp ED Contract Svc	\$ 23,763.94	A225016105	TA Sp Ed	23,763.94
A2250401063100	Sp ED Contract Svc	\$ 7,871.27	A225016107	TA Sp Ed	7,871.27
A2250401063100	Sp ED Contract Svc	\$ 2,213.88	A225016203	TA Sp Ed	2,213.88
A2250401063100	Sp ED Contract Svc	\$ 22,903.78	A225016204	TA Sp Ed	22,903.78
A2250401063100	Sp ED Contract Svc	\$ 3,092.52	A225016207	TA Sp Ed	3,092.52
a2250402063100	Tutoring	\$ 12,069.51	A225047000	Foster Tuition	12,069.51
a2250402063100	Tutoring	\$ 6,323.66	A225047100	Foster Tuition	6,323.66
A228015004	OCC Ed Tch	\$ 175,413.62	A2250471003100	Foster Tuition	175,413.62
A263046000	software	\$ 83,565.84			
A263046100	software	\$ 33,312.65			
A281015004	Sal Guidance	\$ 45,500.60			
A2850150046400	Sal Tch	\$ 65,592.00			
A551057100	fuel	\$ 62,368.43			
A285515200	Sal Athletics	\$ 38,388.50			
A285516007	Sal Athletics	\$ 41,515.00			
A55116007	Sal central reg	\$ 38,684.00			
A905080000	unemployment	\$ 35,298.47	a225049000	Boces Sp Ed	444,225.49
A228015007	OCC Ed Tch	\$ 338,775.00			
A228049000	OCC Ed Boces	\$ 267,747.90	A228015000	OCC Ed Tch	606,522.90
A233016007	Sal Summer	\$ 660.77			
A233050100	Supplies	\$ 459.23	A261015002	Sal Librarian	1,120.00
A234049000	Boces	\$ 6,202.00			
A261015003	Sal Librarian	\$ 2,378.20	A261015004	Sal Librarian	8,580.20
A234049000	Boces	\$ 10,235.00	A261015007	Sal Librarian	10,235.00
A261016004	Sal Librarian	\$ 4,058.48	A261016001	Sal Librarian	4,058.48
A263016005	Sal Computer Lab	\$ 12,972.00	A263016002	Sal Computer Lab	12,972.00
A281015100	Sal Guidance	\$ 13,301.81	A281015007	Sal Guidance	13,301.81
A2810150074005	Sal Guid Sum	\$ 2,249.00	A281540006	Sub Nurse	2,249.00
A2810150074005	Sal Guid Sum	\$ 3,573.75	A2815400063100	Sub Nurse	3,573.75
A281516104	Sal Nurse	\$ 21,357.43	A281544800	Health Services	21,357.43
A282050100	Sup Test Psych	\$ 10,452.00	A282015001	Sal Pych svc	10,452.00
A282015007	Sal Pych	\$ 3,172.00	A282015005	Sal Pych	3,172.00
A282515004	Sal Social Work	\$ 32,129.65	A282515001	Sal Social Work	32,129.65
A2850150016400	Sal Tch	\$ 6,139.00	A282515002	Sal Social Work	6,139.00
A551016000	Sal bus driver	\$ 119,542.20	A283049000	Boces	119,542.20
A2825490073100	Boces Social Work	\$ 99,410.20			
A282515007	Sal Social Work	\$ 42,394.73	A285015000	Sal Chaperone	141,804.93

	FROM			TO	
CODE	ITEM	AMOUNT	CODE	ITEM	AMOUNT
A2850150026400	Sal Tch	\$ 2,026.00	A2850150004000	Chaperone	2,026.00
A2850150076400	Sal Tch	\$ 6,931.50	A285010107	Contract Svc	6,931.50
A2850150076400	Sal Tch	\$ 3,030.50	A285044900	printing	3,030.50
A2850150076400	Sal Tch	\$ 4,479.50	A285515000	Sal Coaches	4,479.50
A2850150076400	Sal Tch	\$ 33,836.50	A285515100	timers	33,836.50
A2850150076400	Sal Tch	\$ 23,073.62	A551057000	Auto parts	23,073.62
A551057300	Tires Buses	\$ 2,450.00	A553044000	Transportation Rental	2,450.00
A976070000	TAN Int	\$ 226,837.18	A554040000	Trans Reg	226,837.18
A211010100	Sal term payout	\$ 14,936.23	A5545190	Bus OT	14,936.23
A554540000	Athletic trans	\$ 20,292.54	A554519000	OT Bus drivers	20,292.54
A5546400004000	Trans trips	\$ 4,289.84	A554640002	Trans trips	4,289.84
A901080000	Emp Ret	\$ 91,751.54			
A902080000	Tch Ret	\$ 104,933.42			
A903080000	SS	\$ 82,073.65			
A904080000	WC	\$ 4,663.92	A558149000	Boces Bus	283,422.53
A904080000	WC	\$ 38,832.60	A904180000	WC	38,832.60
A906080300	BTAA Reim	\$ 7,924.50	A906080100	Medi Reim	7,924.50
A907080000	Dental	\$ 42,300.18	A908080000	sickday buyback	42,300.18
A907080000	Dental	\$ 32,458.42	A971170200	Int on BAN	32,458.42
TOTAL		\$ 6,502,057.71			\$ 6,502,057.71
					BOE 8/13/18
Recommended by:					
	Michael Buzzeo			Date	
Approved by:					
	President, Board of Education			Date	

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR AUGUST 13, 2008

The Superintendent of Schools recommends the Board of Education approve the following in accordance with Education Law and Civil Service Law:

STAFF MEMBER	POSITION	ACTION	REASON	TENURE AREA	TENURE DATE	SALARY INFO	RATE	FUNDING	EFFECTIVE DATE	END DATE	LOCATION
RESIGNATIONS, TERMINATIONS, LEAVES OF ABSENCE, ABOLITIONS											
218	Murolo, David	Assistant Principal	Resignation	Personal	n/a	n/a	n/a	n/a	9/1/08	n/a	BHS
219	Whitney-Rene, Hilary	Teacher - Elementary	Resignation	Personal	n/a	n/a	n/a	n/a	8/1/08	n/a	BRK
220	Cofer, Meredith	Guidance Counselor	Unpaid leave of absence	Child rearing	n/a	n/a	n/a	n/a	9/1/08	8/31/09	BHS
221	Drucker, Michelle	Teacher - Elementary	Unpaid leave of absence	Child rearing	n/a	n/a	n/a	n/a	9/1/08	1/31/09	FPL
222	Morales, Silvia	Teaching Assistant	Suspended	Failure to secure certification	Teaching Assistant	n/a	n/a	n/a	8/13/08	n/a	BRK
223	Zaffuto, Rebecca	Teaching Assistant	Suspended	Failure to secure certification	Teaching Assistant	n/a	n/a	n/a	8/13/08	n/a	BHS
224	Pullows-Tetuan, Monica	Teaching Assistant	Suspended	Failure to secure certification	Teaching Assistant	n/a	n/a	n/a	8/13/08	n/a	DSW
225	Piquette, Christine	Special Education Aide 1:1	Termination	Abandonment of position	n/a	n/a	n/a	n/a	8/13/08	n/a	BRK

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR AUGUST 13, 2008

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STAFF MEMBER	POSITION	ACTION	REASON	TENURE AREA	TENURE DATE	SALARY INFO	RATE	FUNDING	EFFECTIVE DATE	END DATE	LOCATION	
APPOINTMENTS - FULL TIME AND PART TIME												
226	Walters, Alissa	Teacher - Elementary	Probationary appointment	Replacing M. Enssle	Elementary	9/1/11	As per BTA contract - Step 1 B	\$44,982	General Fund A211012005	9/1/08	n/a	KRM
227	Leonardi, Jolene	Teacher - Elementary	Probationary appointment	New position Increase in enrollment	Elementary	9/1/11	As per BTA contract - Step 1 M	\$52,404	General Fund A211012005	9/1/08	n/a	KRM
228	ITEM REMOVED	Teacher - Math	Probationary appointment	Replacing J. Merhman	Math	9/1/11	As per BTA contract Step 2 B	\$47,455	General Fund A211013007	9/1/08	n/a	BHS
229	Masem, Camille	Teacher - Business	Probationary appointment	New position Increase in enrollment	Business	9/1/11	As per BTA contract Step 1 M+15	\$54,877	General Fund A211013007	9/1/08	n/a	BHS
230	Rabb, Carissa	Guidance Counselor	Regular Substitute	Replacing M. Cofer	n/a	n/a	As per BTA contract Step 1 M	\$52,404	General Fund A281015007	9/1/08	6/26/09	BHS

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR AUGUST 13, 2008

The Superintendent of Schools recommends the Board of Education approve the following in accordance with Education Law and Civil Service Law:

STAFF MEMBER	POSITION	ACTION	REASON	TENURE AREA	TENURE DATE	SALARY INFO	RATE	FUNDING	EFFECTIVE DATE	END DATE	LOCATION	
231	Kryl, Janice Teacher - English	Regents scoring - English (not to exceed 6 hours)	Summer School	n/a	n/a	As per BTA contract	\$25.25 per hour. \$1,200 maximum total amount to be divided between 4 teachers	General Fund A233015007	8/15/08	n/a	BHS	
232	Bux, Matthew Teacher - English	Regents scoring - English (not to exceed 6 hours)	Summer School	n/a	n/a	As per BTA contract		General Fund A233015004	8/15/08	n/a	n/a	BHS
233	Bogan, Christine Teacher - English	Regents scoring - English (not to exceed 6 hours)	Summer School	n/a	n/a	As per BTA contract		General Fund A233015004	8/15/08	n/a	n/a	BHS
234	Andrea, Donna Teacher - Special Education	Regents scoring - English (not to exceed 6 hours)	Summer School	n/a	n/a	As per BTA contract		General Fund A233015007	8/15/08	n/a	n/a	BHS
235	Pluth, Dennis Teacher - Social Studies	Regents scoring - Social Studies (not to exceed 12 hours)	Summer School	n/a	n/a	As per BTA contract	\$25.25 per hour. \$2,400 maximum total amount to be divided between 4 teachers	General Fund A233015007	8/15/08	n/a	BHS	
236	Piraino, Clifford Sub teacher - Social Studies	Regents scoring - Social Studies (not to exceed 12 hours)	Summer School	n/a	n/a	As per BTA contract		General Fund A233015007	8/15/08	n/a	n/a	BHS
237	Lasurdo, Stacey Sub teacher - Social Studies	Regents scoring - Social Studies (not to exceed 12 hours)	Summer School	n/a	n/a	As per BTA contract		General Fund A233015007	8/15/08	n/a	n/a	BHS
238	O'Hara, Laurie Teacher - Special Education	Regents scoring - Social Studies (not to exceed 12 hours)	Summer School	n/a	n/a	As per BTA contract	General Fund A233015007	8/15/08	n/a	n/a	BHS	

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR AUGUST 13, 2008

The Superintendent of Schools recommends the Board of Education approve the following in accordance with Education Law and Civil Service Law:

STAFF MEMBER	POSITION	ACTION	REASON	TENURE AREA	TENURE DATE	SALARY INFO	RATE	FUNDING	EFFECTIVE DATE	END DATE	LOCATION
239	Stickley, Spencer	Teacher - Math	Regents scoring - Math (not to exceed 12 hours)	Summer School	n/a	As per BTA contract	\$25.25 per hour. \$1,200 maximum total amount to be divided between 2 teachers	General Fund A233015007	8/15/08	n/a	BHS
240	Bedell, Kristen	Teacher - Math	Regents scoring - Math (not to exceed 12 hours)	Summer School	n/a	As per BTA contract	\$25.25 per hour. \$1,200 maximum total to be divided between 2 teachers	General Fund A233015007	8/15/08	n/a	BHS
241	Valentine, Charles	Teacher - Science	Regents scoring - Science (not to exceed 6 hours)	Summer School	n/a	As per BTA contract	\$25.25 per hour. \$1,200 maximum total to be divided between 2 teachers	General Fund A233015007	8/15/08	n/a	BHS
242	TBD	Teacher	Regents scoring - Science (not to exceed 6 hours)	Summer School	n/a	As per BTA contract	\$25.25 per hour	IDEA 611 Grant F2020150TS8	8/15/08	n/a	FPL
243	Cisek, Peter	Teacher - Elementary	3 hours scoring tests	Summer School	n/a	As per BTA contract	\$25.25 per hour	IDEA 611 Grant F2020150TS8	8/15/08	n/a	FPL
244	Cusumano, Donna	Teacher - Elementary	3 hours scoring tests	Summer School	n/a	As per BTA contract	\$25.25 per hour	IDEA 611 Grant F2020150TS8	8/15/08	n/a	FPL
245	Gonnelly, Jennifer	Teacher - Elementary	3 hours scoring tests	Summer School	n/a	As per BTA contract	\$25.25 per hour	IDEA 611 Grant F2020150TS8	8/15/08	n/a	FPL

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR AUGUST 13, 2008

The Superintendent of Schools recommends the Board of Education approve the following in accordance with Education Law and Civil Service Law:

STAFF MEMBER	POSITION	ACTION	REASON	TENURE AREA	TENURE DATE	SALARY INFO	RATE	FUNDING	EFFECTIVE DATE	END DATE	LOCATION
246 McGovern, Michael	Teacher - Elementary	3 hours scoring tests	Summer School	n/a	n/a	As per BTA contract	\$25.25 per hour	IDEA 611 Grant F2020150TS8	8/15/08	n/a	FPL
247 Pirozzi, Victoria	Teacher - Reading	3 hours scoring tests	Summer School	n/a	n/a	As per BTA contract	\$25.25 per hour	IDEA 611 Grant F2020150TS8	8/15/08	n/a	FPL
248 Walters, Alissa	Teacher - Elementary	3 hours scoring tests	Summer School	n/a	n/a	As per BTA contract	\$25.25 per hour	IDEA 611 Grant F2020150TS8	8/15/08	n/a	FPL
249 Warshaw, Donna	Teacher - Elementary	3 hours scoring tests	Summer School	n/a	n/a	As per BTA contract	\$25.25 per hour	IDEA 611 Grant F2020150TS8	8/15/08	n/a	FPL
250 Stitt, Kerri	Teacher - Elementary	3 hours scoring tests	Summer School	n/a	n/a	As per BTA contract	\$25.25 per hour	IDEA 611 Grant F2020150TS8	8/15/08	n/a	FPL
251 Kryl, Janice	Teacher - English	For 1 add'l section English	Summer School	n/a	n/a	As per BTA contract	\$3,022	General Fund A233015007	7/7/07	8/14/08	BHS
252 ITEM TABLED	Teacher - Reading	To maintain Title III Grant	As per the Grant	n/a	n/a	As per BTA contract	\$48.00 per hour	Title III Grant F20201503L8	8/14/08	TBD	DSW
253 Nolan, Lorine	Teacher - Special Education	Add'l 7.5 hours for summer autism program	Summer School	n/a	n/a	As per BTA contract	\$44.50 hour	General Fund A225015000	7/7/08	8/15/08	FPL

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR AUGUST 13, 2008

The Superintendent of Schools recommends the Board of Education approve the following in accordance with Education Law and Civil Service Law:

STAFF MEMBER	POSITION	ACTION	REASON	TENURE AREA	TENURE DATE	SALARY INFO	RATE	FUNDING	EFFECTIVE DATE	END DATE	LOCATION
254 McManus, Melissa	Sub Teacher - Special Education	7 hours for summer autism program	Replacing L. Nolan, as needed	n/a	n/a	As per BTA contract	\$13.57 per hour	General Fund A225015000	7/7/08	8/15/08	FPL
255 Weber, Stacey	School Psychol- ogists	15 hours BIP/IEP coordination	As per IEP	n/a	n/a	As per BTA contract	\$55.39 per hour (not to exceed \$830.85)	IDEA 611 Grant F2020150TS8	8/25/08	8/29/08	BRK
256 Smith- Alpert, Susan	School Psychol- ogists	15 hours BIP/IEP coordination	As per IEP	n/a	n/a	As per BTA contract	\$84.90 per hour (not to exceed \$1,273.50)	IDEA 611 Grant F2020150TS8	8/25/08	8/29/08	KRM
257 Kostakos, Emanuel	School Psychol- ogists	15 hours BIP/IEP coordination	As per IEP	n/a	n/a	As per BTA contract	\$82.09 per hour (not to exceed \$1,231.35)	IDEA 611 Grant F2020150TS8	8/25/08	8/29/08	VWC
258 LeRoux, Rachael	School Psychol- ogists	15 hours BIP/IEP coordination	As per IEP	n/a	n/a	As per BTA contract	\$52.37 per hour (not to exceed \$785.55)	IDEA 611 Grant F2020150TS8	8/25/08	8/29/08	FPL
259 Zseller, Vicky	School Psychol- ogists	15 hours BIP/IEP coordination	As per IEP	n/a	n/a	As per BTA contract	\$44.50 per hour (not to exceed \$667.50)	IDEA 611 Grant F2020150TS8	8/25/08	8/29/08	BMS
260 Gonnely, Jennifer	Teacher - Special Education	12 hours academic services	As per IEP	n/a	n/a	As per BTA contract	\$44.00 per hour	General Fund A225015000	7/7/08	8/15/08	FPL

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR AUGUST 13, 2008

The Superintendent of Schools recommends the Board of Education approve the following in accordance with Education Law and Civil Service Law.

STAFF MEMBER	POSITION	ACTION	REASON	TENURE AREA	TENURE DATE	SALARY INFO	RATE	FUNDING	EFFECTIVE DATE	END DATE	LOCATION
261	Korn, Jeffrey Teacher - Speech	15 add'l hours for speech therapy	As per IEP	n/a	n/a	As per BTA contract	\$75.90 per hour	General Fund A225015000	7/7/08	8/15/08	FPL
262	Morris, Kimberly Teacher - Science	.2 extra teaching	Enrollment	n/a	n/a	As per BTA contract	\$12,460.20	General Fund A211013004	9/1/08	6/26/09	BMS
263	Plotnick, Sharyn Teacher - Science	.2 extra teaching	Enrollment	n/a	n/a	As per BTA contract	\$10,480.80	General Fund A211013004	9/1/08	6/26/09	BMS
264	Eizel, William Teacher - Social Studies	.2 extra teaching	Enrollment	n/a	n/a	As per BTA contract	\$14,934.00	General Fund A211013004	9/1/08	6/26/09	BMS
265	Jeffrey, Gregory Teacher - LOTE	.2 extra teaching	Enrollment	n/a	n/a	As per BTA contract	\$10,480.80	General Fund A211013004	9/1/08	6/26/09	BMS
266	Pfister, Cynthia Teacher - Home & Careers	.1 extra teaching	Enrollment	n/a	n/a	As per BTA contract	\$3,238.70	General Fund A228015000	2/1/09	6/26/09	BMS
267	Merritt, Debra Teacher - Home & Careers	.1 extra teaching	Enrollment	n/a	n/a	As per BTA contract	\$2,991.25	General Fund A228015004	9/1/08	1/31/09	BMS
268	Lally, Carolee Teacher - Reading	.2 extra teaching	As per CSE	n/a	n/a	As per BTA contract	\$10,975.40	General Fund A211012004	9/1/08	6/26/09	BMS
269	Bux, Matthew Teacher - English	.1 extra teaching	Enrollment	n/a	n/a	As per BTA contract	\$5,240.40	General Fund A211013004	9/1/08	6/26/09	BMS

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR AUGUST 13, 2008

The Superintendent of Schools recommends the Board of Education approve the following in accordance with Education Law and Civil Service Law:

STAFF MEMBER	POSITION	ACTION	REASON	TENURE AREA	TENURE DATE	SALARY INFO	RATE	FUNDING	EFFECTIVE DATE	END DATE	LOCATION
270	Spera, AnnaMarie	Teacher - English	Enrollment	n/a	n/a	As per BTA contract	\$4,498.20	General Fund A211013004	9/1/08	6/26/09	BMS
271	TBD	6 Teachers	Regents & RCT testing	n/a	n/a	As per BTA contract	\$58.00 per hour. Not to exceed \$2,784 to be divided between 6 teachers	General Fund A225015007	8/13/08	8/14/08	BHS
272	Scott, Shannon	Teacher - Special Education	RCT review and testing	n/a	n/a	As per BTA contract	\$58.00 per hour (\$928)	General Fund A225015007	8/6/08	8/14/08	BHS
273	Giacomin, Heather	Teacher - Special Education	RCT review and testing	n/a	n/a	As per BTA contract	\$58.00 per hour (\$928)	General Fund A225015007	8/6/08	8/14/08	BHS
274	O'Connor, Daniel	Teacher - Special Education	RCT review and testing	n/a	n/a	As per BTA contract	\$58.00 per hour (\$928)	General Fund A225015007	8/6/08	8/14/08	BHS
275	O'Hara, Laurie	Teacher - Special Education	RCT review and testing	n/a	n/a	As per BTA contract	\$58.00 per hour (\$928)	General Fund A225015007	8/6/08	8/14/08	BHS
276	Williams, Lester	Coach	Annual appointment	n/a	n/a	As per BTA contract	\$5,306	General Fund A285515000	8/14/08	n/a	BHS
277	Sasanelli, Donielle	Coach	Annual Appointment	n/a	n/a	As per BTA contract	\$5,573	General Fund A285515000	8/14/08	n/a	BHS

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR AUGUST 13, 2008

The Superintendent of Schools recommends the Board of Education approve the following in accordance with Education Law and Civil Service Law:

STAFF MEMBER	POSITION	ACTION	REASON	TENURE AREA	TENURE DATE	SALARY INFO	RATE	FUNDING	EFFECTIVE DATE	END DATE	LOCATION
278	Moodt, Kyle Coach	For Varsity Assistant for Football	Annual appointment (Pending MOA)	n/a	n/a	As per BTA contract	\$5,161	General Fund A2855515000	8/14/08	12/5/08	BHS
279	Chavious, Sean Coach	For JV Football	Annual appointment (Pending MOA)	n/a	n/a	As per BTA contract	\$4,861	General Fund A2855515000	8/14/08	12/5/08	BHS
280	Valentine, Charles Coach	For JV Golf	Annual appointment	n/a	n/a	As per BTA contract	\$2,729	General Fund A2855515000	8/25/08	12/5/08	BHS
281	Maffei, Stephanie Coach	For JV Cheerleading	Annual appointment	n/a	n/a	As per BTA contract	\$5,623	General Fund A2855515000	8/25/08	n/a	BHS
282	Farina, Dawn Coach	For Girls Varsity Cross Country	Annual appointment	n/a	n/a	As per BTA contract	\$5,306	General Fund A2855515000	8/25/08	n/a	BHS
283	Perea, Andrew Teacher - Music	For participation in two NYSSMA festivals	Annual appointment	n/a	n/a	As per BTA contract	\$328.00	General Fund A285015000	5/9/08	5/10/08	FPL
284	Duncan, Lonnie Photo-grapher	For football games - not to exceed 14 games	Annual appointment	n/a	n/a	n/a	\$101 per event (not to exceed \$1,414)	General Fund A2855515000	8/23/08	11/22/08	BHS & OOD

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR AUGUST 13, 2008

The Superintendent of Schools recommends the Board of Education approve the following in accordance with Education Law and Civil Service Law:

STAFF MEMBER	POSITION	ACTION	REASON	TENURE AREA	TENURE DATE	SALARY INFO	RATE	FUNDING	EFFECTIVE DATE	END DATE	LOCATION
285 Raccaniello, Vincent	Chain Crew	For varsity football games - not to exceed 6 games	Annual appointment	n/a	n/a	n/a	\$101 per event (not to exceed \$606)	General Fund A2855515000	8/23/08	11/8/08	BHS
286 Pepe, Glenn	Athletic Trainer	For fall season (hours to be determined by Athletic Director)	Annual Appointment	n/a	n/a	n/a	\$30.00 per hour	General Fund A2855515000	7/1/08	12/5/08	DSW & OOD
287 Jarrell, Jonessia	Sub Guard	For security for summer school	Summer School	n/a	n/a	n/a	\$21 per hour	General Fund A162016100	7/22/08	8/22/08	DSW
288 Raptis, John	Assistant Principal	Part time interim	Replacing T. Cataldo	n/a	n/a	n/a	\$500 per day	General Fund A20215004	8/18/08	TBD	BMS