

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
East Patchogue, New York**

**BOARD OF EDUCATION
BUSINESS MEETING**

**BELLPORT MIDDLE SCHOOL
35 KREAMER STREET
BELLPORT, NY 11713**

WEDNESDAY, NOVEMBER 28, 2012

A-G-E-N-D-A

The meeting will begin at 6:00 p.m., for the possible purpose of considering a motion to enter executive session to discuss student suspension update. If there is an Executive Session, the meeting will return to public session at approximately 7:30 p.m. to consider the Agenda and all other items which may properly come before the Board of Education. The tentative agenda and supporting information for this meeting will be posted at www.southcountry.org once it becomes available.

The Board of Education has determined that the actions it will take with respect to all items appearing on the agenda are Type II actions under the SEQRA regulations, 6 NYCRR 617.5, which have no significant impact on the environment.

1. CALL TO ORDER AND PLEDGE OF ALLEGIENCE

6:00 p.m.

2. INFORMATION

A. Report from Bellport High School Student Representative, Lauren Boglino

3. BOARD CONSENT AGENDA

A. Approval of minutes – Workshop Meeting of November 14, 2012

(TAB#1)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

B. Approval of minutes – Special Meeting of November 19, 2012

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

4. **SUPERINTENDENT CONSENT AGENDA**

A. FINANCIAL MATTERS

1. Treasurer's Report for October, 2012

(TAB #2)

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• Extra Classroom- High School	18
• Extra Classroom- Middle School	19

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

(TAB#3)

B. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education hereby approves the final change order with Rolands Electric Inc. in the credit amount of (\$5,271.00)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

(TAB #4)

C. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education hereby approves the recommendations of the Committee on Special Education (CSE) Sub-Committee on Special Education (SCSE) & Section 504.

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

(TAB #5)

D. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the service provider contract with Bay Shore Union Free School District for the 2012-2013 school year at the approximate cost of \$10,000.00.

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

(TAB #6)

E. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the service provider contract with Patchogue-Medford Schools for the 2012-2013 school year at the approximate cost of \$10,000.00.

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

F. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education appointment of Chrisanne Schwartz as a CSE/CPSE parent member for the 2012-2013 school year.

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

(TAB #7)

G. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education accepts the donation of \$223.12 from Target's *Take Charge of Education* program.

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

(TAB #8)

H. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education accepts the donation of three (3) cartons of new elementary school books, in memory of Terri R. Gross, to be used in the best interest of the District.

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

(TAB #9)

I. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the services of Dr. Adeyemi Stembridge to serve as the Staff Development Day keynote speaker on February 15, 2013; speaker's fee is \$2,500, which is to be funded through Race To The Top funds.

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

(TAB #10)

J. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves two field trips for students in the Virtual Enterprise and Culinary Art classes.

- Field trip1 – February 1, 2013: 14 Virtual Enterprise students will be attending a Business Plan Competition at SUNY Farmingdale.
- Field trip 2 - March 8, 2013: 40 Culinary Art students will be taking a tour of the Culinary School at Suffolk Community College at their Riverhead campus.

Funding for all fees associated with the trips listed above are supported through the Perkins Grant.

WHEREAS, the Board of Education of the South Country Central School District (Board of Education) agrees that participation of students in educational field trips which are funded through monies in the Perkins IV Basic Secondary Grant ("Grant") represent an educational opportunity for students of the School District;

NOW THEREFORE BE IT RESOLVED that the Board of Education approves the participation of students from the school district to participate in said educational field trips in accordance with the terms and conditions of the grant; and

BE IT FURTHER RESOLVED that such field trips shall be hosted by Eastern Suffolk BOCES in collaboration with the school district because the grant requires:

- A) "Members join a consortium to contribute to the improvement and innovation in CTE programs that they could not accomplish individually";
- B) "Funds allocated to a consortium...shall be used only for purposes and programs that are mutually beneficial to all members of the consortium; and

BE IT FURTHER RESOLVED that the School District's customary policies, regulations and procedures for field trips shall be complied with insofar as applicable prior to the School District submitting documentation to Eastern Suffolk BOCES in conjunction with a field trip; and

BE IT FURTHER RESOLVED that ESBOCES and the School District agree to defend, indemnify and hold harmless each other, its officers, directors, agents, or employees against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorney fees, judgments, fines and amounts arising from any willful act, omission, error, recklessness or negligence of the other party, its officers, directors, agents or employees in connection with the participation of the students of the School District in educational field trips funded by the Perkins Grant through Eastern Suffolk BOCES in collaboration with the School District.

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

PERSONNEL

K. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the 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.

(TAB #11)

L. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves a Memorandum of Agreement with Local 1000, Civil Service Employees Association, Inc., American Federation of State, County and Municipal Employees, AFL-CIO, Suffolk Educational local #870, south Country School Unit ("CSEA") establishing the salary schedule for the title: "Laborer", commencing March 8, 2012.

(TAB #12)

M. RESOLVED, the Board of Education hereby approves Benefits Agreements with the following employees for the 2012-2013 school year and authorizes the Board President to execute the same on behalf of the entire Board: Christine Johnson & Nancy Poulos.

(TAB #13)

5. BOARD/SUPERINTENDENT DISCUSSION ITEMS

- Request for date changes for the following events:
 - A. 2012-2013 Washington DC Trip -From March 8, 9 & 10, 2013 to March 6, 7 & 8, 2013
 - B. 2012-2013 BMS Musical- From March 22 & 23, 2013 to February 1 & 2, 2012
- Budget Advisory Committee
- Make up days due to Hurricane Sandy

6. ITEMS NOT LISTED ON THE AGENDA

This section of the agenda gives the Board of Education an opportunity to raise any question or item not on the agenda.

7. PUBLIC PARTICIPATION

This section of the agenda gives the public an opportunity to participate on non-agenda items only. The time available will generally be limited for each comment or question.

8. ADJOURNMENT

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

1. CALL TO ORDER (6:19 p.m.)

Board Vice President Owen Durney called a Workshop Meeting of the Board of Education to order at 6:19 p.m. The meeting took place at Bellport Middle School, 35 Kreamer Street, Bellport, NY.

Call to Order

Board of Education Members Present:

Owen Durney	Julio Morales (Arrives at 6:40 pm)
Lisa Di Santo Grossman	Chris Picini
Marian McKenna (Arrives at 6:30 pm)	Rob Powell
Jeannette Mistler (Arrives at 6:25 pm)	Barbara Schatzman

Board Members Absent: Victor Correa

Others Present: Interim Superintendent of Schools, Dr. Howard M. Koenig., Assistant Superintendent for Business, Charles Delargy, Assistant Superintendent for Human Resources, Nelson Briggs, Assistant Superintendent for Curriculum, Instruction and Technology, Linda Rozzi, Assistant Director of Student Support Services, Theresa McGuire, Building Principals Tim Hogan and Travis Davey, Athletic Director Robert McIntyre, School Attorneys Douglas Spencer and Christopher Guercio, other guests and members of the community.

2. PLEDGE OF ALLEGIANCE

Board Trustee Lisa Di Santo Grossman lead all present in the Pledge of Allegiance.

Pledge of Allegiance

A motion (Picini/Powell) to convene to Executive Session at 6:21 pm to discuss matters of litigation, BTAA contract approvals and instructional tenure.

Adjourn to executive session

VOTE: *Motion carries unanimously.* 5-Yes, 4-Absent (Correa, McKenna, Mistler, Morales)

The meeting reconvened at 7:38 pm

Meeting reconvenes

3. BOARD CONSENT AGENDA

A motion (Durney/Powell) to approve the following:

Approval of Minutes- October 3, 2012

A. Approval of minutes – Business meeting of October 17, 2012

VOTE: *Motion carries.* 7-Yes, 1 Abstain (McKenna) 1- Absent (Correa)

4. SUPERINTENDENT CONSENT AGENDA

A motion (Picini/Durney) to approve the following:

A. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves two (2) Bellport High School students who have been selected by NYS School Music Association to participate in the All-State festival in Rochester, NY November 29 through December 2, 2012. The cost of housing, registration and transportation for this event will be covered by the music budget.

NYS School Music Association- All-State Festival

WORKSHOP MEETING PAGE 045 NOVEMBER 14, 2012

VOTE: *Motion carries unanimously. 8-Yes, 1- Absent (Correa)*

A motion (Durney/Powell) to approve the following:

- B. RESOLVED**, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the Rental Agreement and Lease with Ralph Lettieri for the 2012-2013 school year at the annual rate of \$36,000.00

Rental
Agreement
Ralph
Lettieri

VOTE: *Motion carries unanimously. 8-Yes, 1- Absent (Correa)*

A motion (McKenna/Schatzman) to approve the following:

- C. RESOLVED**, upon the recommendation of the Interim Superintendent of Schools, the Board of Education accepts the grants awarded in the fall of 2012 through the South Country Education Foundation in the amount of \$14,110.73.

South
Country
Education
Foundation
Fall 2012
Grants

VOTE: *Motion carries unanimously. 8-Yes, 1- Absent (Correa)*

A motion (Picini/Powell) to approve the following:

- D. RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education accepts the audit report for the fiscal year ending June 30, 2012 from the firm Cullen & Danowski, LLP and directs its filing with the Commissioner of Education pursuant to Section 170.2R of the Commissioner's Regulations.

Audit
Report

VOTE: *Motion carries unanimously. 8-Yes, 1- Absent (Correa)*

Item 3E was pulled from the agenda.

A motion (Durney/Powell) to approve the following:

- F. RESOLVED**, upon the recommendation of the Interim Superintendent of Schools, the Board of Education authorizes the President of Board of Education to sign the APPR agreement.

APPR
Agreement

VOTE: *Motion carries unanimously. 8-Yes, 1- Absent (Correa)*

A motion (McKenna/Schatzman) to approve the following:

- G. RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves a settlement agreement with the Bellport Teachers' Association under PERB Case No. U-30959, and authorizes the President of the Board to execute same.

Settlement
Agreement
PERB
Case No.
U-30953

VOTE: *Motion carries unanimously. 8-Yes, 1- Absent (Correa)*

A motion (Powell/McKenna) to approve the following:

- H. RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the settlement agreement with the BTA and the employee named in executive session under AAA Case No. 13 390 00226 11, and authorizes the President of the Board to execute same.

Settlement
Agreement
AAA Case
No. 13 390
00226 11

VOTE: *Motion carries unanimously. 8-Yes, 1- Absent (Correa)*

A motion (Durney/Powell) to approve the following:

- I. WHEREAS**, the Board of Education has reviewed the record of a disciplinary proceeding pursuant to Education Law §3214 (3)(c) concerning a certain Student "A";

Appeal of
Student
Suspension

WHEREAS, the Board of Education has duly deliberated concerning the record of said proceeding and considered the arguments raised by the appellant parent of Student "A".

NOW, THEREFORE BE IT RESOLVED, that the Board of Education hereby denies the appeal of the parent of Student "A" in its entirety and affirms the decision of the Superintendent of Schools, and further directs that the District Clerk notify the Parent of this determination.

VOTE: *Motion carries unanimously. 8-Yes, 1- Absent (Correa)*

A motion (Picini/McKenna) to approve the following:

- J. RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education approves the Order on Consent and Waiver of the formal hearing in connection with the complaint of the Department of Health Services under docket number EE-12-1065 and authorizes the President of the Board to execute the same.

Order on
Consent and
Waiver-
Docket number
EE-12-1065

VOTE: *Motion carries unanimously. 8-Yes, 1- Absent (Correa)*

K. A motion (Grossman/Mistler) to approve item #716 & #717 of the Personnel Agenda:

Personnel Item
#716 & #717

VOTE: *Motion carries unanimously. 8-Yes, 1- Absent (Correa)*

A motion (Picini/Schatzman) to approve the following:

- L. RESOLVED**, the Board of Education hereby appoints Eastern Suffolk BOCES to conduct the search for a new Superintendent of Schools.

Eastern Suffolk
BOCES-
Superintendent
Search Firm

VOTE: *Motion carries. 7-Yes, 1- No (Grossman) 1- Absent (Correa)*

Trustee Grossman stated for the record that this is such an important decision that we should have interviewed all of the firms available.

5. BOARD/SUPERINTENDENT DISCUSSION ITEMS

- Storm issues and response
- Personnel
- Service Provider Contract -Bay Shore Union Free School District
- Service Provider Contract- Patchogue-Medford Schools
- Donation of three (3) cartons of new elementary school books in honor of Terry Gross from the Patchogue Medford Friends of the Library
- Donation from Target's Take Charge of Education program
- Dr. Adeyemi Stenbridge- Amended date for staff development day

Board/
Superintendent
Discussion
Items

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- BOCES support services position
- Brookhaven Rail Terminal
- Making Strides Against Breast Cancer walk- October 21, 2012

8. ITEMS NOT LISTED ON THE AGENDA

- Make up days due to Hurricane Sandy
- ConnectEd email notification
- Presidential Election Day and the CSEA
- Class size
- Budget Advisory Committee
- Evening of Excellence- Bellport High School
- Brookhaven Elementary School Halloween Dance
- Response time of central office personnel
- Bellport Middle School Storm Shelter- Hurricane Sandy
- Bellport Teachers Association Mentoring Dinner

Items Not listed
On The Agenda

9. PUBLIC PARTICIPATION

The following community members made comments: Ron Kinsella & Gino Cruz.

Public
Participation

A motion (Picini/Durney) to adjourn the meeting at 9:34 pm:

Meeting
Adjourns

VOTE: *Motion carries unanimously. 8-Yes, 1- Absent (Correa)*

Respectfully,

Sara Cioffaletti

District Clerk Pro-tem

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

1. CALL TO ORDER (7:17 p.m.)

Board Vice President Owen Durney called a Special Meeting of the Board of Education to order at 7:17 p.m. The meeting took place at South Country Century School District Central Office, 189 Dunton Avenue, East Patchogue.

Call to Order

Board of Education Members Present:

Owen Durney
Lisa Di Santo Grossman
Jeannette Mistler

Chris Picini
Barbara Schatzman

Board Members Absent: Victor Correa, Marian McKenna, Julio Morales and Rob Powell.

2. PLEDGE OF ALLEGIANCE

Sara Cioffaletti lead all present in the Pledge of Allegiance.

Pledge of
Allegiance

3. PRESENTATION

Mr. Gary Bixhorn and Mr. Ray Fell of Eastern Suffolk BOCES presented on the timeline for the South Country Central School District Superintendent Search.

Presentation

The meeting adjourned at 8:11 p.m. when a quorum was lost.

Meeting
Adjourned

Respectfully,

Sara Cioffaletti


District Clerk Pro-tem

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

**FINANCIAL REPORTS
October 2012**

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 11-21-12

Summary of receipt column on page 1 (col. 3)

②

REVENUE BUDGET STATUS - FUNDS: A FOR PERIOD COVERED 07/01/12 - 10/31/12

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 1001.000	REAL PROPERTY TAX ITEMS	48,342,970.00	0.00	48,342,970.00	0.00	48,342,970.00
A 1081.000	OTH. PAYMTS IN LIEU OF TA	4,556,142.00	0.00	4,556,142.00	0.00	4,556,142.00
A 1085.000	STAR	6,337,276.00	0.00	6,337,276.00	0.00	6,337,276.00
A 1311.000	OTHER DAY SCHOOL TUITION	135,000.00	0.00	135,000.00	694.10	134,305.90
A 1335.000	OTH STUDENT FEE/CHARGES (55,000.00	0.00	55,000.00	33,933.00	21,067.00
A 2230.000	DAY SCHOOL TUIT-OTH DIST.	225,000.00	0.00	225,000.00	0.00	225,000.00
A 2280.000	HEALTH SERVICES FOR OTH D	50,000.00	0.00	50,000.00	0.00	50,000.00
A 2401.000	INTERST AND EARNINGS	200,000.00	0.00	200,000.00	25,936.79	174,063.21
A 2410.000	RENTAL OF REAL PROPERTY,I	64,000.00	0.00	64,000.00	22,622.04	41,377.96
A 2445.000	ELECTION RENTAL-LIBRARY V	12,000.00	0.00	12,000.00	0.00	12,000.00
A 2450.000	COMMISSIONS	3,000.00	0.00	3,000.00	0.00	3,000.00
A 2690.000	OTHER COMPENSATION FOR LO	10,000.00	0.00	10,000.00	0.00	10,000.00
A 2700.000	REIMB OF MEDICARE PART D	180,000.00	0.00	180,000.00	0.00	180,000.00
A 2701.000	REFUND PRIOR YR E-RATE	128,000.00	0.00	128,000.00	0.00	128,000.00
A 2702.000	REFUND OF PRIOR YEAR EXPE	200,000.00	0.00	200,000.00	0.00	200,000.00
A 2705.000	GIFTS AND DONATIONS	0.00	0.00	0.00	308.19	(308.19)
A 2770.000	OTHER UNCLASSIFIED REV.(S	3,060,000.00	0.00	3,060,000.00	65,814.83	2,994,185.17
A 3101.000	BASIC FORMULA STATE AID	32,660,478.00	0.00	32,660,478.00	0.00	32,660,478.00
A 3102.000	LOTTERY AID (SECT 3609A E	4,633,210.00	0.00	4,633,210.00	3,651,488.11	981,721.89
A 3103.000	BOCES AID (SECT 3609A ED	991,541.00	0.00	991,541.00	0.00	991,541.00
A 3105.000	EXCESS COST AID	8,884,364.00	0.00	8,884,364.00	23,156.00	8,861,208.00
A 3260.000	TEXTBOOK AID (INCL TXTBK/	385,729.00	0.00	385,729.00	74,310.00	311,419.00
A 3260.001	HARDWARE & TECHNOLOGY	51,562.00	0.00	51,562.00	0.00	51,562.00
A 3262.000	COMPUTER SOFTWARE AID	65,000.00	0.00	65,000.00	0.00	65,000.00
A 3263.000	LIBRARY AV LOAN PROGRAM	38,000.00	0.00	38,000.00	0.00	38,000.00
A 3289.000	OTHER STATE AID/HOMELESS	624,380.00	0.00	624,380.00	35,348.62	589,031.38
A 4601.000	MEDIC.ASST-SCH AGE-SCH Y	140,000.00	0.00	140,000.00	29,631.76	110,368.24
A 8021.000	FUND BALANCE OR(DEFICIT)7	2,842,408.00	0.00	2,842,408.00	0.00	2,842,408.00
	FUND A TOTAL	114,875,060.00	0.00	114,875,060.00	3,963,243.44	110,911,816.56

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 10/31/12 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1010.475-00	CONFERENCE AND TRAVEL - BD OF ED	3,000.00	0.00	3,000.00	1,415.00	75.00	1,510.00
A 1010.490-00	BOCES - SVCS BOARD OF ED	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
A 1010.501-00	SUPPLIES - BD OF ED	1,000.00	0.00	1,000.00	134.35	0.00	865.65
A 1010.501-00	A 1010.....BOARD OF EDUCATION	5,000.00	0.00	5,000.00	1,549.35	1,075.00	2,375.65
A 1040.160-00	SAL DISTRICT CLERK DW	69,891.00	0.00	69,891.00	31,687.42	37,548.58	655.00
A 1040.501-00	SUPPLIES - DISTRICT CLERK	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1040.501-00	A 1040.....DISTRICT CLERK	70,891.00	0.00	70,891.00	31,687.42	37,548.58	1,655.00
A 1060.433-00	RENTAL OF MACHINES - ELECTION	9,800.00	0.00	9,800.00	0.00	0.00	9,800.00
A 1060.449-00	SAL - ELECTIONS	9,500.00	0.00	9,500.00	0.00	0.00	9,500.00
A 1060.472-00	ADVERTISING - ELECTIONS	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00
A 1060.490-00	BOCES - ELECTIONS VTR REGIS	14,000.00	0.00	14,000.00	0.00	0.00	8,000.00
A 1060.501-00	SUPPLIES - ELECTIONS	7,000.00	200.00	7,200.00	0.00	14,000.00	0.00
A 1060.501-00	A 1060.....DISTRICT MEETING	48,300.00	200.00	48,500.00	0.00	200.00	7,000.00
A 1240.150-00	SAL SUPERINTENDENT DW	124,191.00	200.00	124,391.00	33,236.77	14,200.00	34,300.00
A 1240.160-00	SAL CLERK OFFICE OF SUPT OF SCHOO	250,000.00	0.00	250,000.00	71,596.10	147,403.90	38,330.65
A 1240.475-00	CONFERENCE EXPENSE - SUPT OF SCH	71,027.00	0.00	71,027.00	22,544.13	46,414.37	31,000.00
A 1240.501-00	SUPPLIES - SUPT OF SCHOOLS	3,000.00	0.00	3,000.00	1,510.07	75.00	2,068.50
A 1240.501-00	A 1240.....CHIEF SCHOOL ADMINISTRATOR	3,000.00	0.00	3,000.00	775.34	409.51	1,414.93
A 1240.501-00	A 12.....CENTRAL ADMINISTRATION	327,027.00	0.00	327,027.00	96,425.64	194,302.78	1,815.15
A 1310.150-00	SAL ASST SUPT BUSINESS DW	200,850.00	0.00	200,850.00	63,750.00	137,750.00	36,298.58
A 1310.160-00	SAL BUSINESS OFFICE STAFF DW	246,478.00	0.00	246,478.00	81,256.60	165,240.63	36,298.58
A 1310.200-00	EQUIPMENT	1,000.00	0.00	1,000.00	0.00	0.00	(650.00)
A 1310.400-00	CONTRACT SVCS - BUSINESS OFFICE	70,000.00	0.00	70,000.00	31,770.45	39,054.55	(19.23)
A 1310.472-00	ADVERTISING - BUSINESS OFFICE	2,500.00	0.00	2,500.00	39.11	460.89	1,000.00
A 1310.475-00	CONFERENCES	500.00	350.00	850.00	750.00	0.00	(825.00)
A 1310.490-00	BOCES - BUSINESS ADMIN	55,559.00	0.00	55,559.00	8,157.10	47,401.90	2,000.00
A 1310.501-00	SUPPLIES - BUSINESS OFFICE	50,000.00	(7,796.19)	42,203.81	4,093.44	6,887.07	100.00
A 1310.501-00	A 1310.....BUSINESS ADMINISTRATION	626,887.00	(7,446.19)	619,440.81	189,816.70	396,795.04	31,223.30
A 1320.445-00	AUDITOR (EXTERNAL)	60,000.00	28,325.00	88,325.00	20,600.00	60,725.00	32,829.07
A 1320.446-00	AUDITOR (INTERNAL)	63,600.00	0.00	63,600.00	15,900.00	47,700.00	7,000.00
A 1320.447-00	AUDITOR (CLAIMS)	15,450.00	0.00	15,450.00	3,862.50	11,587.50	0.00
A 1320.447-00	A 1320.....AUDITING	139,050.00	28,325.00	167,375.00	40,362.50	120,012.50	0.00
A 1325.160-00	SAL DISTRICT TREASURER DW	60,000.00	0.00	60,000.00	19,615.37	40,384.63	7,000.00
A 1325.160-00	A 1325.....TREASURER	60,000.00	0.00	60,000.00	19,615.37	40,384.63	0.00
A 1345.160-00	SAL PURCHASING AGENT DW	90,000.00	0.00	90,000.00	15,984.87	29,015.13	45,000.00
A 1345.490-00	BOCES - PURCHASING SVC	8,390.00	0.00	8,390.00	0.00	8,390.00	0.00
A 1345.490-00	A 1345.....PURCHASING	98,390.00	0.00	98,390.00	15,984.87	37,405.13	45,000.00
A 1420.441-00	A 14.....FINANCE	924,327.00	20,878.81	945,205.81	265,779.44	594,597.30	84,829.07
A 1420.441-00	LEGAL RETAIN GEN COUNSEL	52,000.00	0.00	52,000.00	15,166.67	34,333.33	2,500.00
A 1420.442-00	LEGAL OTHER NON-RETAIN GEN	225,000.00	0.00	225,000.00	29,135.68	195,864.32	0.00
A 1420.443-00	LEGAL NEGOTIATIONS RETAINER	36,500.00	0.00	36,500.00	12,500.01	20,999.99	3,000.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE**
A 1620.160-00	A 1620.....OPERATION OF PLANT	6,656,067.00	515.00	6,656,582.00	1,538,997.87	3,735,511.44	1,382,072.69
A 1621.160-00	SAL MAINTAINERS DW	272,205.00	0.00	272,205.00	73,275.28	150,860.72	48,069.00
A 1621.160-00	A 1621.....MAINTENANCE OF PLANT	272,205.00	0.00	272,205.00	73,275.28	150,860.72	48,069.00
A 1670.160-00	Courier - Central Mailing	91,898.00	0.00	91,898.00	30,043.51	61,854.49	0.00
A 1670.473-00	POSTAGE CENT MAILING DW	65,000.00	0.00	65,000.00	25,000.00	40,000.00	0.00
A 1670.501-00	DUPLICATING SUPPLIES - DW	6,000.00	0.00	6,000.00	1,956.45	4,043.55	0.00
A 1670.160-00	A 1670.....CENTRAL PRINTING & MAILING	162,898.00	0.00	162,898.00	56,999.96	105,898.04	0.00
A 1680.160-00	SAL DATA PROCESS & TECHNOLOGY DW	170,408.00	0.00	170,408.00	61,139.70	113,340.30	(4,072.00)
A 1680.449-00	CABLEVISION - INTERNET	142,000.00	0.00	142,000.00	15,021.79	80,978.21	46,000.00
A 1680.490-00	BOCES - CTRL DATA PROCESSING	848,200.00	0.00	848,200.00	114,695.33	733,504.67	0.00
A 1680.490-06	BOCES DW COPY MACHINES	261,557.00	0.00	261,557.00	0.00	261,557.00	0.00
A 1680.501-00	SUPPLIES DATA PROCESSING	82,500.00	0.00	82,500.00	3,775.10	1,248.25	77,476.65
A 1680.160-00	A 1680.....CENTRAL DATA PROCESSING	1,504,665.00	0.00	1,504,665.00	194,631.92	1,190,628.43	119,404.65
A 16.422-00	A 16.....CENTRAL SERVICES	8,595,835.00	515.00	8,596,350.00	1,863,905.03	5,182,898.63	1,549,546.34
A 1910.422-00	LIABILITY INSURANCE	393,750.00	0.00	393,750.00	392,947.44	0.00	802.56
A 1910.424-00	OTHER INSURANCE	175,000.00	0.00	175,000.00	117,665.00	225.00	57,110.00
A 1910.479-00	A 1910.....UNALLOCATED INSURANCE	568,750.00	0.00	568,750.00	510,612.44	225.00	57,912.56
A 1920.479-00	SCHOOL ASSOCIATION DUES	21,000.00	0.00	21,000.00	5,735.00	500.00	14,765.00
A 1920.160-00	A 1920.....SCHOOL ASSOCIATION DUES	21,000.00	0.00	21,000.00	5,735.00	500.00	14,765.00
A 1981.490-00	BOCES - ADMIN & FACILITY FEES	546,737.00	0.00	546,737.00	91,122.84	455,614.16	0.00
A 1981.490-00	A 1981.....BOCES ADMINISTRATIVE COSTS	546,737.00	0.00	546,737.00	91,122.84	455,614.16	0.00
A 19.422-00	A 19.....SPECIAL ITEMS	1,136,487.00	0.00	1,136,487.00	607,470.28	456,339.16	72,677.56
A 1.150-00	A 1.....BOARD OF EDUCATION	12,126,244.00	21,593.81	12,147,837.81	3,092,279.29	7,173,891.75	1,881,666.77
A 2010.150-00	SAL ASST SUPT CURRICULUM DW	180,250.00	0.00	180,250.00	58,927.87	121,322.13	0.00
A 2010.160-00	SAL CLER ASST SUPT CURR DW	47,210.00	0.00	47,210.00	14,984.48	30,850.52	1,375.00
A 2010.480-00	DW TEXTBOOK ADOPTION	318,222.00	0.00	318,222.00	111,001.31	207,128.57	92.12
A 2010.490-00	BOCES - PROG COORD & SUPV	102,305.00	0.00	102,305.00	0.00	102,305.00	0.00
A 2010.501-00	SUPPLIES - ASST SUPT CURR	33,879.00	0.00	33,879.00	8,068.97	3,462.46	22,347.57
A 2010.150-00	A 2010.....CURRICULUM DEVEL & SUPERVISION	681,866.00	0.00	681,866.00	192,982.63	465,068.68	23,814.69
A 2020.150-00	PERSONNEL SERVICE CERTIFI	2,075,629.00	0.00	2,075,629.00	630,233.32	1,293,575.85	151,819.83
A 2020.160-00	PERSONNEL SERVICE CLASSIF	669,506.00	0.00	669,506.00	270,162.36	508,659.77	(109,316.13)
A 2020.161-00	SAL (CLERICAL SUBS)	45,000.00	0.00	45,000.00	0.00	0.00	45,000.00
A 2020.161-00-6400	SAL CLER CENT REGISTR DW	0.00	0.00	0.00	13,798.48	28,408.52	(42,207.00)
A 2020.161-06	CLERICAL SUB DW	42,207.00	0.00	42,207.00	5,050.75	0.00	37,156.25
A 2020.190-00	CLERICAL OVERTIME DW	10,000.00	0.00	10,000.00	1,194.94	0.00	8,805.06
A 2020.200-01	PRINCIPALS EQUIPT BKHN	500.00	0.00	500.00	0.00	0.00	500.00
A 2020.200-02	PRINCIPALS EQUIP VC	7,564.00	0.00	7,564.00	6,448.55	905.61	209.84
A 2020.200-03	PRINCIPALS EQUIP FPL	924.00	0.00	924.00	0.00	0.00	924.00
A 2020.200-04	PRINCIPALS EQUIP MS	5,900.00	0.00	5,900.00	5,135.24	763.44	1.32
A 2020.200-07	PRINCIPALS EQUIP HS	715.00	0.00	715.00	0.00	0.00	715.00
A 2020.433-00	RENT MAINT COPY MCHN DW	15,000.00	0.00	15,000.00	4,325.79	10,674.21	0.00
A 2020.473-02	POSTAGE - V W CRITZ	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2020.474-00	Mileage / Travel - DW	5,000.00	0.00	5,000.00	79.75	1,609.54	3,310.71
A 2020.501-01	OFFICE SUPPLIES - BKHVN	18,300.00	0.00	18,300.00	9,090.57	816.39	8,393.04
A 2020.501-02	OFFICE SUPPLIES - V W CRITZ	15,798.00	0.00	15,798.00	9,889.48	5,753.40	155.12
A 2020.501-03	OFFICE SUPPLIES - FPL	6,659.00	0.00	6,659.00	2,520.84	200.00	3,938.16
A 2020.501-04	OFFICE SUPPLIES - MS	26,000.00	3,092.65	29,092.65	4,114.52	18,469.88	6,508.25
A 2020.501-05	OFFICE SUPPLIES - KREAMER	12,000.00	0.00	12,000.00	10,347.51	551.13	1,101.36
A 2020.501-07	OFFICE SUPPLIES - HS	36,944.00	0.00	36,944.00	28,988.10	2,475.91	5,479.99
A 2020.526-01	PROFESSIONAL LITERATURE BK	2,123.00	0.00	2,123.00	475.63	1,486.10	161.27
A 2020.526-02	PROFESSIONAL LITERATURE CR	923.00	0.00	923.00	777.34	136.79	8.87
A 2020.526-03	PROFESSIONAL LITERATURE FPL	498.00	0.00	498.00	280.00	0.00	218.00
A 2020.526-04	PROFESSIONAL LITERATURE MS	3,100.00	0.00	3,100.00	0.00	0.00	3,100.00
A 2020.526-05	PROFESSIONAL LITERATURE KR	500.00	0.00	500.00	0.00	235.00	265.00
A 2020.526-07	PROFESSIONAL LITERATURE HS	1,800.00	0.00	1,800.00	0.00	85.00	1,715.00
A 2020.....SUPERVISION-REGULAR SCHOOL		3,003,590.00	3,092.65	3,006,682.65	1,002,913.17	1,874,806.54	128,962.94
A 2021.150-00	SALARIES DEPT CHAIRS DW	72,618.00	0.00	72,618.00	22,982.93	0.00	49,635.07
A 2021.....		72,618.00	0.00	72,618.00	22,982.93	0.00	49,635.07
A 2070.150-00	SAL STAFF DEV MENTORING DW	2,000.00	0.00	2,000.00	441.04	0.00	1,558.96
A 2070.400-00	New Tchr Orient - Trans	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2070.....INSERVICE TRAINING-INSTRUCTION		4,000.00	0.00	4,000.00	441.04	0.00	3,558.96
A 20.....ADMIN & IMPROVEMENT		3,762,074.00	3,092.65	3,765,166.65	1,219,319.77	2,339,875.22	205,971.66
A 2110.120-01	SAL TCH K-3 BKHVN	3,645,738.00	0.00	3,645,738.00	567,061.54	2,812,975.26	265,701.20
A 2110.120-02	SAL TCH K-3 VC	2,236,234.00	0.00	2,236,234.00	378,073.44	1,976,741.56	(118,581.00)
A 2110.120-03	SAL TCH GR 4 AND GR 5 FPL	3,271,124.00	0.00	3,271,124.00	502,462.11	2,669,527.89	99,134.00
A 2110.120-03-4006	SAL ENRICHMT FPL	27,500.00	0.00	27,500.00	0.00	0.00	27,500.00
A 2110.120-04	SAL TCH GR 6 MS	753,318.00	0.00	753,318.00	216,527.84	477,304.16	59,486.00
A 2110.120-05	SAL TCH K-3 KS	2,054,332.00	0.00	2,054,332.00	336,699.89	1,780,344.91	(62,712.80)
A 2110.121-00	SAL TCH ELEM HOME TEACHING DW	0.00	0.00	0.00	765.00	0.00	(765.00)
A 2110.130-04	SAL TCH GR 7 AND GR 8 MS	3,595,829.00	0.00	3,595,829.00	449,968.45	2,990,995.05	154,865.50
A 2110.130-07	SAL TCH 9-12 HS	5,878,964.00	0.00	5,878,964.00	904,493.08	4,771,119.62	203,351.30
A 2110.130-09	SAL TCH 9-12 SH	450,477.00	0.00	450,477.00	58,161.80	391,645.20	670.00
A 2110.131-00	SAL TCH SEC HOME TEACHING DW	100,000.00	0.00	100,000.00	17,503.50	0.00	82,496.50
A 2110.132-04	SAL TCH AS DET - BMS	6,000.00	0.00	6,000.00	432.00	0.00	5,568.00
A 2110.140-00	SUBSTITUTES DW	744,429.00	0.00	744,429.00	88,782.92	0.00	655,646.08
A 2110.151-00	SAL TCH ASSISTS	670,244.00	0.00	670,244.00	90,310.48	0.00	579,933.52
A 2110.160-00	MONITOR AND CAFETERIA AID	366,651.00	0.00	366,651.00	49,481.00	0.00	317,170.00
A 2110.164-00	TEACHER AIDES DW	85,000.00	0.00	85,000.00	12,289.71	0.00	72,710.29
A 2110.200-01	EQUIPMENT PURCHASE-BROOKH	2,500.00	0.00	2,500.00	1,377.83	0.00	1,122.17
A 2110.200-02	EQUIPT INSTR CRITZ	3,700.00	0.00	3,700.00	381.00	1,057.83	2,261.17
A 2110.200-03	EQUIPMENT PURCHASE-FPL	1,784.00	0.00	1,784.00	481.91	47.60	1,254.49
A 2110.200-04	EQUIPMENT PURCHASE-MIDDLE	18,360.00	0.00	18,360.00	16,281.59	0.00	2,078.41
A 2110.200-07	EQUIPMENT PURCHASE-SENIOR	59,495.00	0.00	59,495.00	17,523.45	22,715.56	19,255.99
A 2110.410-06	HOME TUTORING GEN ED CONT	100,000.00	0.00	100,000.00	0.00	0.00	100,000.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2110.435-00	GRADUATION EXPENSES	18,841.00	90.00	18,931.00	995.03	3,552.97	14,383.00
A 2110.449-02	ASSEMBLY PROGRAMS CRITZ	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 2110.470-00	FOSTER TUITION REG SCHOOL	200,000.00	47,295.87	247,295.87	614.11	47,295.87	199,385.89
A 2110.473-00	PAYMENT TO CHARTER SCHOOLS	250,000.00	0.00	250,000.00	0.00	0.00	250,000.00
A 2110.474-00	Mileage / Travel INST DW	3,500.00	0.00	3,500.00	65.72	1,534.28	1,900.00
A 2110.480-03	TEXTBOOKS FRANK P. LONG	7,546.00	0.00	7,546.00	793.21	6,561.46	191.33
A 2110.480-07	TEXTBOOKS HS	0.00	6,120.23	6,120.23	6,104.40	0.00	15.83
A 2110.484-03	RESOURCE BOOKS FPL	28,947.00	0.00	28,947.00	15,445.46	13,211.31	290.23
A 2110.490-00	BOCES - INSTRUCT SVCS	151,522.00	0.00	151,522.00	0.00	151,522.00	0.00
A 2110.501-01	SUPP ALL OTHER BKHVN	59,666.00	226.63	59,892.63	30,881.21	18,614.07	10,397.35
A 2110.501-02	INSTRUCTIONAL SUPPLIES CRITZ	19,122.00	0.00	19,122.00	11,923.98	3,899.97	3,298.05
A 2110.501-03	INSTRUCTIONAL SUPPLIES FPL	37,528.00	159.75	37,687.75	33,641.69	3,244.83	801.23
A 2110.501-04	INSTRUCTIONAL SUPPLIES MS	83,000.00	223.12	83,223.12	41,294.35	15,902.09	26,026.68
A 2110.501-05	SUPP INSTR ALL OTHER KS	34,516.00	308.19	34,824.19	19,629.67	8,991.32	6,203.20
A 2110.501-07	INSTRUCTIONAL SUPPLIES HS	60,511.00	6,528.50	67,039.50	28,149.80	28,039.19	10,850.51
A 2110.....TEACHING-REGULAR SCHOOL *		25,028,878.00	60,952.29	25,089,830.29	3,898,597.17	18,196,844.00	2,994,389.12
A 2130.120-00	SAL TCH ELEMENTARY ART	415,854.00	0.00	415,854.00	54,643.65	234,249.35	126,961.00
A 2130.130-00	SAL TCH SECONDARY ART	622,391.00	0.00	622,391.00	113,456.02	605,728.98	(96,794.00)
A 2130.200-00	ART EQUIPMENT	1,495.00	0.00	1,495.00	0.00	1,464.88	30.12
A 2130.476-00	MEMBERSHIPS & CONFERENCES-ART	1,050.00	0.00	1,050.00	0.00	100.00	950.00
A 2130.479-00	CONTRACT SERVICES	4,000.00	0.00	4,000.00	0.00	1,642.42	2,357.58
A 2130.501-00	ART SUPPLIES	52,720.00	0.00	52,720.00	24,823.02	24,169.73	3,727.25
A 2138.....		1,097,510.00	0.00	1,097,510.00	192,922.69	867,355.36	37,231.95
A 2138.120-00	SAL TCH ELEMENTARY MUSIC	529,488.00	0.00	529,488.00	99,039.19	430,011.81	437.00
A 2138.130-00	SAL TCH SECONDARY MUSIC	975,230.00	0.00	975,230.00	150,684.44	830,337.56	(5,792.00)
A 2138.150-00	SUPERVISION OF STUDENTS	11,480.00	0.00	11,480.00	0.00	0.00	11,480.00
A 2138.200-00	MUSIC EQUIPMENT	36,353.00	0.00	36,353.00	25,678.85	7,852.34	2,821.81
A 2138.449-00	MUSIC ASSEMBLIES	6,550.00	0.00	6,550.00	0.00	0.00	6,550.00
A 2138.476-00	MEMBERSHIPS & PARTICIPATION FEES	7,705.00	0.00	7,705.00	2,115.00	1,048.00	4,542.00
A 2138.479-00	CONTRACT SERVICES	25,000.00	0.00	25,000.00	9,536.28	3,954.47	11,509.25
A 2138.501-00	MUSIC SUPPLIES	32,400.00	0.00	32,400.00	4,993.85	8,263.70	19,142.45
A 2138.....		1,624,206.00	0.00	1,624,206.00	292,047.61	1,281,467.88	50,690.51
A 2140.150-07	SALARIES (INSTR DRIVERS ED)	7,800.00	0.00	7,800.00	0.00	0.00	7,800.00
A 2140.150-07-1400	SALARIES(INSTRUCTIONAL-DRIVER'S	0.00	0.00	0.00	1,650.00	0.00	(1,650.00)
A 2140.160-07	SALARIES (CLERICAL-DRIVERS ED)	3,177.00	0.00	3,177.00	0.00	0.00	3,177.00
A 2140.160-07-1400	SALARIES(CLERICAL-DRIVERS ED.	0.00	0.00	0.00	1,615.50	0.00	(1,615.50)
A 2140.400-07	CONTRACTED SVCS (DRIVERS ED)	48,000.00	0.00	48,000.00	11,055.00	10,452.00	26,493.00
A 2140.501-07	INSTR SUPPLIES (DRIVERS ED)	4,000.00	0.00	4,000.00	100.00	0.00	3,900.00
A 2140.....		62,977.00	0.00	62,977.00	14,420.50	10,452.00	38,104.50
A 21.....TEACHING		27,813,571.00	60,952.29	27,874,523.29	4,397,987.97	20,356,119.24	3,120,416.08
A 2250.120-00	SAL SP ED-ELEMENTARY	2,337,044.00	0.00	2,337,044.00	361,310.62	1,926,949.38	48,784.00
A 2250.130-00	SAL SP ED-SECONDARY	2,708,796.00	0.00	2,708,796.00	459,882.58	2,173,071.98	75,841.44

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A 2250.150-00	SAL SUPV SP ED DW	300,500.00	0.00	300,500.00	98,240.45	202,259.55	0.00
A 2250.150-00-4005	SAL TCH SP ED SUMMER	0.00	0.00	0.00	94,889.44	0.00	(94,889.44)
A 2250.151-00	SAL - SP ED TA	1,192,189.00	0.00	1,192,189.00	182,948.48	0.00	1,009,240.52
A 2250.151-00-4005	SUMMER SCHOOL - TA	0.00	0.00	0.00	47,133.86	0.00	(47,133.86)
A 2250.160-00	SAL CLER SP ED DW	229,576.00	0.00	229,576.00	75,054.00	190,105.71	(35,583.71)
A 2250.161-00	SAL SP ED 1:1 AIDES	695,060.00	0.00	695,060.00	104,590.00	0.00	590,470.00
A 2250.161-00-4005	SUMMER SCHOOL MONITOR-AIDE	0.00	0.00	0.00	15,119.19	0.00	(15,119.19)
A 2250.200-00	EQUIPMENT	250.00	0.00	250.00	0.00	0.00	250.00
A 2250.201-00	EQUIPMENT	12,000.00	0.00	12,000.00	832.13	882.74	10,285.13
A 2250.401-00	CONTRACT SERVICES	867,685.00	0.00	867,685.00	73,257.25	788,221.75	6,206.00
A 2250.441-00	LEGAL	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2250.470-00	HANDICAPPED TUITION	1,080,000.00	0.00	1,080,000.00	43,195.53	855,804.47	181,000.00
A 2250.471-00	Foster Tuition - Sp Ed	450,000.00	117,828.70	567,828.70	55,793.10	117,828.70	394,206.90
A 2250.472-00	Summer Special Ed. Services / Tu	343,000.00	0.00	343,000.00	97,120.28	51,876.22	194,003.50
A 2250.474-00	MILEAGE/TRAVEL	13,000.00	0.00	13,000.00	212.28	6,787.72	6,000.00
A 2250.480-00	TEXTBOOKS-SP ED	14,300.00	0.00	14,300.00	0.00	0.00	14,300.00
A 2250.480-03	TXTBK-SP ED-FPL	279.00	0.00	279.00	0.00	0.00	279.00
A 2250.480-07	TXTBK-SP ED-HS	1,820.00	0.00	1,820.00	0.00	0.00	1,820.00
A 2250.490-00	BOCES - SPECIAL ED SERVICES	7,671,847.00	0.00	7,671,847.00	3,866.00	7,667,981.00	0.00
A 2250.491-00	BOCES-OCC ED	570,150.00	0.00	570,150.00	0.00	570,150.00	0.00
A 2250.501-00	SUPPLIES-SP ED	38,150.00	273.97	38,423.97	3,847.60	5,245.04	29,331.33
A 2250.501-00	PROGRAMS-STUDENTS W/ DISABIL *	18,535,646.00	118,102.67	18,653,748.67	1,717,292.79	14,557,164.26	2,379,291.62
A 2280.150-04	SAL TCH CAREER & OCC ED MS	370,372.00	0.00	370,372.00	91,777.83	281,221.17	(2,627.00)
A 2280.150-07	SAL TCH CAREER & OCC ED HS	209,329.00	0.00	209,329.00	27,362.92	184,611.08	(2,645.00)
A 2280.150-07	OCCUPATIONAL EDUCATION *	579,701.00	0.00	579,701.00	119,140.75	465,832.25	(5,272.00)
A 22. SPECIAL APPOINTMENT PROGRAMS **		19,115,347.00	118,102.67	19,233,449.67	1,836,433.54	15,022,996.51	2,374,019.62
A 2330.150-00	SUMMER SCHOOL INSTRUCTION	130,174.00	0.00	130,174.00	77,013.37	0.00	53,160.63
A 2330.160-00	SUMMER SCHOOL NON INSTRUCTIONAL	41,523.00	0.00	41,523.00	0.00	0.00	41,523.00
A 2330.162-00	TEACHING-SPECIAL SCHOOLS *	171,697.00	0.00	171,697.00	77,013.37	0.00	94,683.63
A 2331.162-00	SAL SECURITY-ALTERNATIVE HS	26,700.00	0.00	26,700.00	0.00	0.00	26,700.00
A 2331.		26,700.00	0.00	26,700.00	0.00	0.00	26,700.00
A 2340.490-00	BOCES - SPECIAL SCHOOLS *	14,225.00	0.00	14,225.00	2,500.00	11,725.00	0.00
A 2340.		14,225.00	0.00	14,225.00	2,500.00	11,725.00	0.00
A 23. SPECIAL SCHOOLS **		212,622.00	0.00	212,622.00	79,513.37	11,725.00	121,383.63
A 2610.150-00	SALARY (LIBRARIAN)	508,489.00	0.00	508,489.00	78,238.58	429,898.42	352.00
A 2610.160-00	PERSONNEL SERVICE-CLASSIF	142,895.00	0.00	142,895.00	0.00	0.00	142,895.00
A 2610.490-00	BOCES - LIBRARY & AV SVCS	72,500.00	0.00	72,500.00	0.00	72,500.00	0.00
A 2610.501-01	LIBRARY SUPPLIES BKHVN	500.00	0.00	500.00	0.00	0.00	500.00
A 2610.501-02	LIBRARY SUPPLIES CRITZ	400.00	0.00	400.00	484.28	0.00	(84.28)
A 2610.501-03	LIBRARY SUPPLIES FPL	1,000.00	0.00	1,000.00	761.38	152.70	85.92
A 2610.501-04	LIBRARY SUPPLIES MS	1,000.00	0.00	1,000.00	783.04	0.00	216.96
A 2610.501-05	LIBRARY SUPPLIES-KS	500.00	0.00	500.00	497.78	0.00	2.22

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 10/31/12 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2610.501-07	LIBRARY SUPPLIES-BHS	2,686.00	0.00	2,686.00	2,982.99	0.00	(296.99)
A 2610.514-01	AUDIO-VISUAL MATERIALS BKHVN	1,042.00	0.00	1,042.00	282.00	0.00	760.00
A 2610.514-03	AUDIO VISUAL MATERIAL FPL	1,290.00	0.00	1,290.00	1,288.17	0.00	1.83
A 2610.514-04	AUDIO VISUAL MATERIAL MS	4,000.00	0.00	4,000.00	3,884.82	0.00	115.18
A 2610.514-05	AUDIO VISUAL MATERIAL KS	1,500.00	0.00	1,500.00	1,421.64	0.00	78.36
A 2610.514-07	AUDIO VISUAL MATERIAL HS	6,211.00	0.00	6,211.00	4,544.16	1,635.38	31.46
A 2610.521-01	LIBRARY BOOKS BKHVN	2,000.00	0.00	2,000.00	213.16	0.00	1,786.84
A 2610.521-02	LIBRARY BOOKS CRITZ	6,000.00	0.00	6,000.00	5,999.99	0.00	0.01
A 2610.521-03	LIBRARY BOOKS FPL	7,500.00	0.00	7,500.00	7,499.32	0.00	0.68
A 2610.521-04	LIBRARY BOOKS MS	5,903.00	0.00	5,903.00	5,884.05	0.00	18.95
A 2610.521-05	LIBRARY BOOKS-KS	8,500.00	0.00	8,500.00	8,491.94	0.00	8.06
A 2610.521-07	LIBRARY BOOKS HS	24,750.00	0.00	24,750.00	20,909.73	2,467.90	1,372.37
A 2610.524-01	SUBSCRIPTIONS BKHVN	2,947.00	0.00	2,947.00	2,875.23	0.00	71.77
A 2610.524-02	SUBSCRIPTIONS-V W CRITZ	1,962.00	0.00	1,962.00	968.75	1,003.38	(10.13)
A 2610.524-03	SUBSCRIPTIONS FPL	3,000.00	0.00	3,000.00	1,942.46	1,057.32	0.22
A 2610.524-04	SUBSCRIPTIONS MS	1,000.00	0.00	1,000.00	994.45	0.00	5.55
A 2610.524-05	SUBSCRIPTIONS KS	2,294.00	0.00	2,294.00	2,121.69	0.00	172.31
A 2610.524-07	SUBSCRIPTIONS SENIOR HIGH	4,725.00	0.00	4,725.00	3,724.05	744.00	256.95
A 2610.....SCHOOL LIBRARY & AUDIOVISUAL *		814,594.00	0.00	814,594.00	156,793.66	509,459.10	148,341.24
A 2630.160-00	SAL NETWORK	182,921.00	0.00	182,921.00	43,886.26	139,031.62	3.12
A 2630.220-00	STATE AIDED COMPUTER HARDWARE	118,215.00	0.00	118,215.00	12,902.57	11,080.42	94,232.01
A 2630.460-00	COMPUTER SOFTWARE	122,755.00	49.90	122,804.90	29,154.57	6,644.07	87,006.26
A 2630.....COMPUTER ASSISTED INSTRUCTION *		423,891.00	49.90	423,940.90	85,943.40	156,756.11	181,241.39
A 26.....INSTRUCTIONAL MEDIA **		1,238,485.00	49.90	1,238,534.90	242,737.06	666,215.21	329,582.63
A 2805.160-07	SAL CLER ATT HS	46,859.00	0.00	46,859.00	15,319.30	31,539.70	0.00
A 2805.....ATTENDANCE-REGULAR SCHOOL *		46,859.00	0.00	46,859.00	15,319.30	31,539.70	0.00
A 2810.150-00	SAL-GUIDANCE COUNSELOR	518,538.00	0.00	518,538.00	78,797.51	304,343.49	135,397.00
A 2810.151-00	SAL TCH GUIDANCE SUMMER	31,270.00	0.00	31,270.00	26,840.75	0.00	4,429.25
A 2810.160-00	PERSONNEL SERVICE CLASSIF	195,684.00	0.00	195,684.00	61,554.46	126,729.54	7,400.00
A 2810.474-00	TRAVEL GUIDANCE	1,500.00	(550.00)	950.00	0.00	0.00	950.00
A 2810.476-00	MEMBERSHIPS & PARTICIPATION FEES	410.00	0.00	410.00	0.00	350.00	60.00
A 2810.501-00	SUPPLIES	8,900.00	550.00	9,450.00	0.00	500.00	8,950.00
A 2810.....GUIDANCE-REGULAR SCHOOL *		756,302.00	0.00	756,302.00	167,192.72	431,923.03	157,186.25
A 2815.160-00	PERSONNEL SERVICE-CLASSIF	297,291.00	0.00	297,291.00	50,232.88	247,057.12	1.00
A 2815.161-00	SAL CLERICAL-NURSE	73,439.00	0.00	73,439.00	24,009.28	49,430.72	(1.00)
A 2815.401-06	SCHOOL PHYSICIAN BY CONTRACT	40,000.00	420.75	40,420.75	5,420.75	35,000.00	0.00
A 2815.448-00	HEALTH SVCS PAY OTHER DISTRICTS	250,000.00	0.00	250,000.00	0.00	249,999.00	1.00
A 2815.501-00	SUPP HEALTH SVCS DW	7,500.00	0.00	7,500.00	2,833.00	3,184.70	1,482.30
A 2815.501-01	SUPP HEALTH SVCS BKHVN	1,100.00	0.00	1,100.00	858.10	241.58	0.32
A 2815.501-02	SUPP HEALTH SVCS CRITZ	900.00	0.00	900.00	132.92	754.38	12.70
A 2815.501-03	SUPP HEALTH SVCS FPL	1,100.00	0.00	1,100.00	1,094.62	4.86	0.52
A 2815.501-04	SUPP HEALTH SVCS MS	1,500.00	0.00	1,500.00	804.68	462.83	232.49

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ. BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2815.501-05	SUPP HEALTH SVCS KS	900.00	0.00	900.00	871.23	0.00	28.77
A 2815.501-07	SUPP HEALTH SVCS HS	1,500.00	0.00	1,500.00	656.24	699.94	143.82
A 2815.....HEALTH SERVICES-REGULAR SCHOOL *		675,230.00	420.75	675,650.75	86,913.70	586,835.13	1,901.92
A 2820.150-00	SAL PSYCHOLOGIST DW	800,582.00	0.00	800,582.00	123,149.24	548,788.76	128,644.00
A 2820.150-05-4005	SUMMER WORK	0.00	0.00	0.00	15,016.78	0.00	(15,016.78)
A 2820.501-00	SUPP TESTING PSYCH SVCS DW	12,500.00	0.00	12,500.00	0.00	0.00	12,500.00
A 2820.....PSYCHOLOGICAL SRVC-REG SCHOOL *		813,082.00	0.00	813,082.00	138,166.02	548,788.76	126,127.22
A 2825.150-00	SOCIAL WORKER	616,332.00	0.00	616,332.00	107,395.20	569,917.80	(60,981.00)
A 2825.490-00	BOCES-SOCIAL WRKS DW	286,494.00	0.00	286,494.00	0.00	286,494.00	0.00
A 2825.....SOCIAL WORK SRVC-REG SCHOOL *		902,826.00	0.00	902,826.00	107,395.20	856,411.80	(60,981.00)
A 2850.150-00	SAL CO-CURR CHAPERONES CLUBS ETC	346,511.00	0.00	346,511.00	5,034.00	0.00	341,477.00
A 2850.151-00	SAL TCH INTRAMURALS DW	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
A 2850.401-04	CONTR SVCS SET DSGN, CSTMES, ETC	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
A 2850.401-07	CONTR SVCS SET DSGN, CSTMES, ETC	7,500.00	0.00	7,500.00	2,300.00	0.00	5,200.00
A 2850.449-07	Clipper Publishing	12,400.00	0.00	12,400.00	0.00	12,400.00	0.00
A 2850.....CO-CURRICULAR ACTIV-REG SCHL *		390,411.00	0.00	390,411.00	7,334.00	12,400.00	370,677.00
A 2855.120-00	SAL TCH-PE-ELEMENTARY	661,013.00	0.00	661,013.00	121,551.16	540,224.84	(763.00)
A 2855.130-00	SAL TCH-PE-SECONDARY	853,229.00	0.00	853,229.00	104,845.96	694,753.04	53,630.00
A 2855.150-00	SAL-DIRECTOR OF ATHLETICS	143,222.00	0.00	143,222.00	46,822.59	96,399.41	0.00
A 2855.151-00	SAL SPORTS TIME, FILM, EMT, ETC.	36,749.00	0.00	36,749.00	3,952.00	0.00	32,797.00
A 2855.155-00	COACHES SALARIES	417,534.00	0.00	417,534.00	0.00	0.00	417,534.00
A 2855.156-00	ATHLETIC TRAINER	18,800.00	0.00	18,800.00	2,427.60	0.00	16,372.40
A 2855.160-07	SAL CLERICAL ATHLETIC DIRECTOR H	48,059.00	0.00	48,059.00	15,711.66	32,347.34	0.00
A 2855.200-00	EQUIPMENT	22,000.00	1,223.98	23,223.98	13,690.20	0.00	9,533.78
A 2855.449-00	OFFICIAL FEES	117,505.00	0.00	117,505.00	51,001.49	38,998.51	27,505.00
A 2855.463-00	CONTRACT SERVICES	32,000.00	300.00	32,300.00	3,267.00	24,363.00	4,670.00
A 2855.476-00	REGISTRATION, TRAVEL, CONFERENCE	16,000.00	75.00	16,075.00	2,504.99	1,989.00	11,581.01
A 2855.501-00	SUPPLIES	70,500.00	164.20	70,664.20	32,981.15	16,241.44	21,441.61
A 2855.502-00	AWARDS	6,500.00	0.00	6,500.00	289.33	2,960.67	3,250.00
A 2855.....INTERSCHOL ATHLETICS-REG SCHL *		2,443,111.00	1,763.18	2,444,874.18	399,045.13	1,448,277.25	597,551.80
A 28.....PUPIL SERVICES		6,027,821.00	2,183.93	6,030,004.93	921,366.07	3,916,175.67	1,192,463.19
A 2.....ADMIN & IMPROVEMENT		58,169,920.00	184,381.44	58,354,301.44	8,697,357.78	42,313,106.85	7,343,836.81
A 5510.161-00	SAL-BUS MONITORS	151,152.00	0.00	151,152.00	23,485.09	0.00	127,666.91
A 5510.400-00	CONTRACT SVCS	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 5510.....DISTRICT TRANSPORT-MEDICAID		226,152.00	0.00	226,152.00	23,485.09	0.00	202,666.91
A 5530.434-00	LEASE OF BUILDING	36,000.00	0.00	36,000.00	0.00	0.00	36,000.00
A 5530.....GARAGE BUILDING		36,000.00	0.00	36,000.00	0.00	0.00	36,000.00
A 5540.400-00	CONTRACT TRANS - REG SCHOOL	6,784,126.00	0.00	6,784,126.00	1,513,799.38	5,266,099.36	4,227.26
A 5540.401-00	Addtl Coverage - Reg School	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
A 5540.....CONTRACT TRANSPORT-MEDICAID		6,814,126.00	0.00	6,814,126.00	1,513,799.38	5,266,099.36	34,227.26
A 5545.401-00	ATHLETICS TRANS BY CONTRACT	220,000.00	0.00	220,000.00	20,706.12	179,293.88	20,000.00
A 5545.402-00	FIELD TRIPS	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 5545.403-00	FIELD TRIPS (MUSIC)	10,867.00	0.00	10,867.00	495.00	0.00	10,372.00
A 5545.404-00	FIELD TRIPS (MATH)	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00
A 5545....		235,567.00	0.00	235,567.00	21,201.12	179,293.88	35,072.00
A 5546.400-01	TRANS STUDENT TRIPS - BRKHVN	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 5546.400-02	TRANS STUDENT TRIPS - CRITZ	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 5546.400-03	TRANS STUDENT TRIPS - FPL	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 5546.400-04	TRANS STUDENT TRIPS - BMS	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
A 5546.400-05	TRANS STUDENT TRIPS - KS	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 5546.400-07	TRANS STUDENT TRIPS HS	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
A 5546....		20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
A 55....PUPIL TRANSPORTATION		7,331,845.00	0.00	7,331,845.00	1,558,485.59	5,445,393.24	327,966.17
A 5....		7,331,845.00	0.00	7,331,845.00	1,558,485.59	5,445,393.24	327,966.17
A 9010.800-00	EMPLOYEES RETIREMENT	1,857,185.00	0.00	1,857,185.00	0.00	1,560,588.69	296,596.31
A 9010.....STATE RETIREMENT		1,857,185.00	0.00	1,857,185.00	0.00	1,560,588.69	296,596.31
A 9020.800-00	TEACHER RETIREMENT	5,051,677.00	0.00	5,051,677.00	0.00	4,875,558.32	176,118.68
A 9020....TEACHERS' RETIREMENT		5,051,677.00	0.00	5,051,677.00	0.00	4,875,558.32	176,118.68
A 9030.800-00	SOCIAL SECURITY	4,338,168.00	0.00	4,338,168.00	702,755.12	3,079,082.43	556,330.45
A 9040.800-00	WORKERS' COMPENSATION	4,338,168.00	0.00	4,338,168.00	702,755.12	3,079,082.43	556,330.45
A 9040....WORKERS' COMPENSATION		450,000.00	0.00	450,000.00	239,286.70	221,588.28	(10,874.98)
A 9045.800-00	LIFE INSURANCE	450,000.00	0.00	450,000.00	239,286.70	221,588.28	(10,874.98)
A 9045....LIFE INSURANCE		46,500.00	0.00	46,500.00	27,332.87	31,973.13	(12,806.00)
A 9050.800-00	UNEMPLOYMENT INSURANCE	46,500.00	0.00	46,500.00	27,332.87	31,973.13	(12,806.00)
A 9050....UNEMPLOYMENT INSURANCE		491,200.00	0.00	491,200.00	38,476.75	452,723.25	0.00
A 9055.800-00	DISABILITY INSURANCE	491,200.00	0.00	491,200.00	38,476.75	452,723.25	0.00
A 9055....DISABILITY INSURANCE		53,000.00	0.00	53,000.00	16,434.24	36,565.76	0.00
A 9060.800-00	HEALTH INSURANCE	53,000.00	0.00	53,000.00	16,434.24	36,565.76	0.00
A 9060.801-00	MEDICARE REIMBURSEMENTS	11,963,075.00	0.00	11,963,075.00	4,807,566.62	7,155,002.96	505.42
A 9060.802-00	HEALTH INS OPT OUT	465,000.00	0.00	465,000.00	135,055.60	0.00	329,944.40
A 9060.803-00	BTA Health Reimbursement	799,225.00	0.00	799,225.00	0.00	0.00	799,225.00
A 9060....HOSPITAL, MEDICAL & DENTAL INS		43,500.00	0.00	43,500.00	0.00	0.00	0.00
A 9070.800-00	DENTAL INSURANCE	13,270,800.00	0.00	13,270,800.00	4,942,622.22	7,198,502.96	1,129,674.82
A 9070....UNION WELFARE BENEFITS		627,810.00	0.00	627,810.00	194,166.00	433,644.00	0.00
A 9080.800-00	BTA SICK LV BUYOUT FOR TDA	627,810.00	0.00	627,810.00	194,166.00	433,644.00	0.00
A 9080.801-00	TERMINATION LEAVE PAYOUTS	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 9080....		0.00	0.00	0.00	58,215.30	0.00	(58,215.30)
A 9089.800-00	TUITION REIMBURSEMENT	75,000.00	0.00	75,000.00	58,215.30	0.00	16,784.70
A 9089.... OTHER		3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 9090.800-00	TERMINAL LEAVE PAYOUTS & SL BUYB	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 9090....		400,000.00	0.00	400,000.00	15,555.86	0.00	384,444.14
		400,000.00	0.00	400,000.00	15,555.86	0.00	384,444.14

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 90....EMPLOYEE BENEFITS	**	26,664,340.00	0.00	26,664,340.00	6,234,845.06	17,890,226.82	2,539,268.12
A 9711.600-00	SERIAL BONDS PRINCIPAL	5,985,000.00	0.00	5,985,000.00	4,100,000.00	1,885,000.00	0.00
A 9711.700-00	SERIAL BONDS INTEREST	4,072,711.00	0.00	4,072,711.00	1,733,328.13	2,339,384.38	(1.51)
A 9711....	*	10,057,711.00	0.00	10,057,711.00	5,833,328.13	4,224,384.38	(1.51)
A 9760.700-00	TAX ANTICIPATION NOTE INT	450,000.00	0.00	450,000.00	0.00	126,133.33	323,866.67
A 9760....DEBT SERVICE-TAX ANTICIP NOT	*	450,000.00	0.00	450,000.00	0.00	126,133.33	323,866.67
A 97....	**	10,507,711.00	0.00	10,507,711.00	5,833,328.13	4,350,517.71	323,865.16
A 9901.950-00	TRANSFER TO SPECIAL AID F	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 9901....TRANSFER TO SPECIAL AID	*	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 99....INTERFUND TRANSFERS	**	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 9....EMPLOYEE BENEFITS	***	37,247,051.00	0.00	37,247,051.00	12,068,173.19	22,240,744.53	2,938,133.28
GRAND TOTALS		114,875,060.00	205,975.25	115,081,035.25	25,416,295.85	77,173,136.37	12,491,603.03

Report Completed 3:24 PM

BUDGET TRANSFER QUERY FUND RANGE: A - V

REF#	DATE	TRANSFER EXPLANATION	ACCOUNT	DEBITS	CREDITS
788	10/03/12	TO COVER EXPENSES			
			A 1310.501-00	350.00	0.00
			A 1310.475-00	0.00	350.00
789	10/19/12	MONEY NEEDED TO PURCHASE ACT CD-ROMS			
			A 2810.474-00	550.00	0.00
			A 2810.501-00	0.00	550.00
790	10/22/12	TO COVER EXP			
			A 1310.501-00	223.12	0.00
			A 2110.501-04	0.00	223.12
			SCHEDULE TOTAL	1,123.12	1,123.12

BUDGET TRANSFER COUNT - 3

Report Completed 3:26 PM

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
CAPITAL ONE COLLATERAL RECONCILIATION
OCTOBER 2012**

	<u>10.31.12</u>
CAPONE GENERAL FUND CHECKING	\$2,639,235.17
CAPONE GENERAL FUND MMA	\$14,534,405.33
CAPONE CAPITAL FUND CHECKING	\$111,066.33
CAPONE CAPITAL FUND MMA	\$48,515.59
CAPONE EXCEL MMA	\$4,155,647.83
CAPONE EXCEL CHECKING	\$10,813.09
CAPONE FEDERAL CHECKING	\$25,916.37
CAPONE SOLAR MMA	\$500,100.95
CAPONE SOLAR CHECKING	\$6,889.30
CAPONE CAFETERIA CHECKING	\$599,636.51
CAPONE TRUST & AGENCY CHECKING	\$169,070.93
CAPONE PAYROLL CHECKING	\$135,904.09
TOTAL BALANCES	\$ 22,937,201.49
LESS: FDIC INSURANCE	\$ 250,000.00
	\$ 22,687,201.49
 COLLATERAL PERCENTAGE	 <u>105.00%</u>
 105% OF DEPOSITS	 \$ 23,821,561.56
 MARKET VALUE	 \$ 23,929,310.06



BNY MELLON

Broker/Dealer Services
One Wall Street, Fourth Floor
New York, NY 10286

Date: 10/01/12 - 10/31/12

000418 XBGS101

SOUTH COUNTRY CSD
189 DUNTON AVENUE
E PATCHOGUE, NY 11772
ATTN: CHRISTINE JOHNSON - DISTRICT TREASURER

RE: ACCT [REDACTED]

This advice is supplied as part of the Tri-Party Collateral agreement among the Customer, Capital One, N.A. and The Bank of New York. Any questions should be directed to Paul Messina, Vice President, BDS/Tri-Party Services, (212)635-4816.

As agent we confirm the following collateralized deposit information for your account.

DEALER ACCT ID: NFK Capital One, N.A.

DATE	AS OF DATE	TOTAL DEPOSITS	MARKET VALUE	COLLATERAL PERCENTAGE	# OF DAYS
10/02/12	10/01/12	32,631,975.18	34,263,574.62	105.000	1
10/03/12	10/02/12	32,592,284.58	34,221,899.07	105.000	1
10/04/12	10/03/12	32,419,815.83	34,040,807.22	105.000	1
10/05/12	10/04/12	32,300,262.85	33,915,276.44	105.000	1
10/09/12	10/05/12	32,133,393.24	33,740,063.11	105.000	4
10/10/12	10/09/12	31,010,216.71	32,560,727.86	105.000	1
10/11/12	10/10/12	30,911,699.15	32,457,284.67	105.000	1
10/12/12	10/11/12	30,567,406.89	32,095,777.33	105.000	1
10/15/12	10/12/12	25,805,128.79	27,095,385.93	105.000	3
10/16/12	10/15/12	25,609,940.32	26,890,437.46	105.000	1
10/17/12	10/16/12	25,807,696.94	27,098,081.98	105.000	1
10/18/12	10/17/12	25,649,272.49	26,931,736.12	105.000	1
10/19/12	10/18/12	25,586,787.14	26,866,126.70	105.000	1
10/22/12	10/19/12	24,721,921.34	25,958,017.52	105.000	3
10/23/12	10/22/12	24,545,353.94	25,772,622.40	105.000	1
10/24/12	10/23/12	24,542,949.95	25,770,098.10	105.000	1
10/25/12	10/24/12	24,456,212.10	25,679,022.79	105.000	1
10/26/12	10/25/12	24,120,065.62	25,326,069.07	105.000	1
10/29/12	10/26/12	22,349,441.11	23,466,913.33	105.000	3
10/30/12	10/29/12	22,215,105.86	23,325,861.31	105.000	1
10/31/12	10/30/12	22,156,273.27	23,264,086.98	105.000	1
11/01/12	10/31/12	22,789,819.08	23,929,310.06	105.000	1

COLLATERAL MANAGEMENT SUMMARY REPORT

DATE : 11/02/12
PAGE : 1

FLUSHING BK: SOUTH COUNTRY CSD - JPMI FBH27

THE FOLLOWING DAILY SUMMARY REPORT REPRESENTS THE COLLATERAL PLEDGED TO SECURE DEPOSITS HELD AT FLUSHING COMMERCIAL BANK. THE MARGIN PERCENTAGE AND FDIC HAS BEEN APPLIED TO CALCULATE THE COLLATERAL VALUE. IF YOU HAVE ANY QUESTIONS PLEASE CALL FLUSHING COMMERCIAL BANK'S GOVERNMENT BANKING DEPARTMENT AT 516-281-1150.

Escrow A/c : ██████ Escrow A/c : FLUSHING BK/SOUTH COUNTRY CSD - 770258380				Currency : USD		
Date	Margin % Applied	Value For Deposits	Required	Market Value of Securities	Total Collateral Value With Applied Valuation Factors	Over/Under Collateralised \$
10/02/12	105.00%	6,344,739.24	6,344,739.24	6,344,739.32	6,344,739.32	.00000\$
10/03/12	105.00%	6,344,739.24	6,344,739.24	6,344,739.35	6,344,739.35	.00000\$
10/04/12	105.00%	6,344,739.24	6,344,739.24	6,344,755.74	6,344,755.74	.00026\$
10/05/12	105.00%	6,344,739.24	6,344,739.24	6,344,739.28	6,344,739.28	.00000\$
10/08/12	105.00%	6,344,739.24	6,344,739.24	6,344,739.28	6,344,739.28	.00000\$
10/09/12	105.00%	6,344,739.24	6,344,739.24	6,344,739.28	6,344,739.28	.00000\$
10/10/12	105.00%	6,344,739.24	6,344,739.24	6,344,739.32	6,344,739.32	.00000\$
10/11/12	105.00%	6,344,739.24	6,344,739.24	6,344,739.26	6,344,739.26	.00000\$
10/12/12	105.00%	6,344,739.24	6,344,739.24	6,344,739.25	6,344,739.25	.00000\$
10/15/12	105.00%	6,344,739.24	6,344,739.24	6,344,960.93	6,344,960.93	.00349\$
10/16/12	105.00%	6,344,739.24	6,344,739.24	6,344,739.24	6,344,739.24	.00000\$
10/17/12	105.00%	6,344,739.24	6,344,739.24	6,344,739.28	6,344,739.28	.00000\$
10/18/12	105.00%	6,344,739.24	6,344,739.24	6,344,739.25	6,344,739.25	.00000\$
10/19/12	105.00%	6,344,739.24	6,344,739.24	6,344,739.31	6,344,739.31	.00000\$
10/22/12	105.00%	6,344,739.24	6,344,739.24	6,344,739.30	6,344,739.30	.00000\$
10/23/12	105.00%	6,344,739.24	6,344,739.24	6,344,739.29	6,344,739.29	.00000\$
10/24/12	105.00%	6,344,739.24	6,344,739.24	6,344,739.31	6,344,739.31	.00000\$
10/25/12	105.00%	6,344,739.24	6,344,739.24	6,344,739.36	6,344,739.36	.00000\$
10/26/12	105.00%	6,344,739.24	6,344,739.24	6,344,739.25	6,344,739.25	.00000\$
10/29/12	105.00%	6,344,739.24	6,344,739.24	6,344,739.31	6,344,739.31	.00000\$
10/30/12	105.00%	6,344,739.24	6,344,739.24	6,344,739.39	6,344,739.39	.00000\$
10/31/12	105.00%	6,344,739.24	6,344,739.24	6,344,739.25	6,344,739.25	.00000\$
11/01/12	105.00%	6,347,050.36	6,347,050.36	6,347,050.50	6,347,050.50	.00000\$

Balance per Bank e 10/31/12 \$ 6,294,235¹⁷

*** END OF FACSIMILE TRANSMISSION ***

**SOUTH COUNTRY SCHOOL DISTRICT
HIGH SCHOOL-EXTRA CLASSROOM ACTIVITIES
JULY 1, 2012 - OCTOBER 31, 2012**

ACTIVITIES	BALANCES 07/01/2012	TOTAL RECEIPTS 2011 - 2012	TOTAL RECEIPTS & BALANCES 2011- 2012	TOTAL PAYMENTS 2011-2012	BALANCES 10/31/2012
CLASS OF 2011	822.51	0.00	822.51	0.00	822.51
CLASS OF 2012	5,708.71	180.00	5,888.71	25.00	5,863.71
CLASS OF 2013	3,927.55	109.00	4,036.55	200.00	3,836.55
CLASS OF 2014	1,505.14	0.00	1,505.14	0.00	1,505.14
CLASS OF 2015	342.00	0.00	342.00	0.00	342.00
CLASS OF 2016	0.00	300.00	300.00	0.00	300.00
ADVERTISING & PUBLICITY	40.21	0.00	40.21	0.00	40.21
ART CLUB	277.38	0.00	277.38	0.00	277.38
CENTER OF EXCELLENCE	138.00	0.00	138.00	0.00	138.00
CHESS CLUB	67.00	0.00	67.00	0.00	67.00
CLIPPER	278.25	0.00	278.25	0.00	278.25
DECA-FBLA	1,185.98	224.00	1,409.98	0.00	1,409.98
DRAMA CLUB	-449.27	0.00	-449.27	0.00	-449.27
DRAMA PRODUCTION	4,286.60	0.00	4,286.60	615.66	3,670.94
FATHOM	413.72	0.00	413.72	0.00	413.72
FRENCH CLUB	0.00	0.00	0.00	0.00	0.00
FUTURE TEACHERS OF AME	319.17	0.00	319.17	0.00	319.17
GENERAL FUND	18,086.26	289.27	18,355.53	1,081.00	17,274.53
GOSPEL CHORALE	1,705.00	0.00	1,705.00	0.00	1,705.00
GRADUATION	11,016.00	550.00	11,566.00	6,590.42	4,975.58
GUIDANCE	240.00	0.00	240.00	0.00	240.00
HISTORY CLUB	180.00	0.00	180.00	0.00	180.00
INTERACT	15.85	0.00	15.85	0.00	15.85
ITALIAN CLUB	-675.17	0.00	-675.17	1,040.00	-1,715.17
JR. NATL HONOR SOC.	367.98	0.00	367.98	0.00	367.98
KEY CLUB	468.25	318.90	787.15	0.00	787.15
LITERARY/COMPUTER CLUB	173.47	0.00	173.47	0.00	173.47
LOGYEARBOOK	-3,620.92	10,820.00	7,199.08	10,657.58	-3,458.50
MATH HONOR SOC.	1,031.05	0.00	1,031.05	400.00	631.05
MUSIC FUND	-530.41	0.00	-530.41	143.40	-673.81
MUSICAL SHOW	13,129.68	0.00	13,129.68	400.00	12,729.68
OUTDOOR CLUB	0.00	0.00	0.00	0.00	0.00
S.A.D.D.	1,172.85	675.00	1,847.85	0.00	1,847.85
SALES TAX	0.00	0.00	0.00	0.00	0.00
SCHOOL STORE	1,874.75	3,102.25	4,977.00	4,414.91	562.09
SCIENCE HONOR SOC	1,195.32	0.00	1,195.32	2,240.00	-1,044.68
SENIOR NATL HONOR SOC	2,421.40	0.00	2,421.40	85.00	2,336.40
SEQ	228.70	0.00	228.70	0.00	228.70
SPANISH CLUB	784.70	0.00	784.70	0.00	784.70
STEP & MODERN DANCE	-849.67	0.00	-849.67	0.00	-849.67
STUDENT COUNCIL	-1,112.91	261.51	-851.40	1,890.15	-2,741.55
TRIM HONOR SOC.	520.54	0.00	520.54	100.00	420.54
VARIETY SHOW	11,490.33	0.00	11,490.33	275.00	11,215.33
WALL OF FAME	1,385.47	0.00	1,385.47	120.00	1,265.47
WEB SITE CLUB	105.75	0.00	105.75	0.00	105.75
WEIGHTLIFTING	143.00	0.00	143.00	0.00	143.00
TOTAL	\$ 79,790.22	\$ 16,829.93	\$ 96,620.15	\$ 30,278.12	\$ 66,342.03

**SOUTH COUNTRY SCHOOL DISTRICT
MIDDLE SCHOOL-EXTRA CLASSROOM ACTIVITIES
JULY 1, 2012 -OCTOBER 31, 2012**

ACTIVITIES	BALANCES 07/01/2012	TOTAL RECEIPTS 2011 - 2012	TOTAL RECEIPTS & BALANCES 2011 - 2012	TOTAL PAYMENTS 2011 - 2012	BALANCES 10/31/2012
ART CLUB	0.00	0.00	0.00	0.00	0.00
ART FESTIVAL	262.00	0.00	262.00	0.00	262.00
COMPUTER CLUB	40.00	0.00	40.00	0.00	40.00
CROSS COUNTRY	0.00	0.00	0.00	0.00	0.00
DANCE TEAM	0.00	0.00	0.00	0.00	0.00
GENERAL FUND	823.83	102.33	926.16	70.00	856.16
HISTORY CLUB	159.40	0.00	159.40	0.00	159.40
HONOR SOCIETY	4,684.71	0.00	4,684.71	0.00	4,684.71
INTERNATIONAL CLUB	3.35	0.00	3.35	0.00	3.35
LOST BOOKS	0.00	0.00	0.00	0.00	0.00
RENAISSANCE	(331.42)	0.00	-331.42	0.00	-331.42
SCHOOL PLAY	12,746.60	0.00	12,746.60	591.54	12,155.06
SPINNAKER	479.60	0.00	479.60	0.00	479.60
STEP SQUAD	438.00	0.00	438.00	0.00	438.00
STUDENT COUNCIL	3,108.55	0.00	3,108.55	0.00	3,108.55
TRACK & FIELD	0.00	0.00	0.00	0.00	0.00
YEAR BOOK	7,867.30	0.00	7,867.30	0.00	7,867.30
TOTAL	\$ 30,281.92	\$ 102.33	\$ 30,384.25	\$ 661.54	\$ 29,722.71



CHANGE ORDER CERTIFICATION

FP-COC 09/02

Page One

THE STATE EDUCATION DEPARTMENT / THE UNIVERSITY OF THE STATE OF NEW YORK / Albany, NY 12234

Office of Facilities Planning, Room 1060 Education Building Annex

Tel. (518) 474-3906 Fax (518) 486-5918

www.emsc.nysed.gov/facplan/

Final

Instructions: This CERTIFICATION is required for all change orders submitted to SED
Fill out all three parts completely.

Change Order Number:
1

Part One - General Information**DATE:** October 31, 2012**Provide separate Change Orders for each Project Number**

SED Project Number

5	8	0	2	3	5	0	6	0	9	9	9	0	0	3
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

District BEDS Code

Building Identification Number

Project number

District & Building Name

South Country Central School District -Security Alteration to Various Schools

Type of Project

☒ Reconstruction /Alteration ☐ Addition & Alteration ☐ New Building ☐ Other

Project Description

Rolands Electric Inc. - Security Contractor

Architect / Engineer firm

WIEDERSUM ASSOCIATES ARCHITECTS, PLLC

name

address

Contact Person

Stephan D. Reiss - 631-434-7900 ext. 124

name & title

phone number & e-mail

Construction Manager firm

Park East Construction Corp.

name

address

Contact Person

Gary Gonzalez - 631-549-9800

name & title

phone number & e-mail

District Contact Person

Charles Delargy, South CSD - 630-730-1551

name & title

phone number & e-mail

Part Two**Provide the following information for each individual item in the change order:**

(Number each item if there is more than one and provide additional sheets as necessary.)

- A. A detailed description of the work or services provided in the change order. Provide text, a drawing or both as necessary to demonstrate code compliance.
- B. What is the specific reason for the change order? (Is it an alternate, discovered condition or request by the owner?)

		Pursuant to the Owner's, Construction Manager's and Architect's request, the contractor has provided a credit for a reduction in the scope of work regarding the supply and installation of two (2) exterior cameras located at the Middle School. A number of exterior cameras had been relocated to the corners of the building eliminating the need for two (2) cameras.	\$ (5,271.00)
		TOTAL FINAL CREDIT CHANGE ORDER NO. 1	\$ (5,271.00)

CHANGE ORDER CERTIFICATION

FP-COC 07/02
Page Two

Part Three

1

Change order requirements:

- ✓ The scope of the change order must relate to the project scope previously approved.
- ✓ Dollar amounts applied from allowances toward costs associated with the changes must be provided.
- ✓ If the cost of this change order is not within the approved amount as currently established on the SA-4, please provide a Form FP-FI, Request for Revision of Financial Information, with documentation showing the additional authorization of funds.
- ✓ Each change order shall be signed by the president of the board of education, the architect/engineer, and the contractor.

2

Certification of the Superintendent of Schools (District Superintendent if a BOCES project)

The following statements are true and correct to the best of my knowledge and belief:

- The revised total cost is within the authorized appropriation for this project.
- Where any work of this change order requires a type or kind of work that is not included in the original contract documents, the school district's attorney has been contacted to assure conformance with the Opinion of the State Comptroller No. 60-505.

Date

Signature and printed name of the School Superintendent or District Superintendent if a BOCES project

3

Certification of the Architect or Engineer

The following statements are true and correct to the best of my knowledge and belief:

- Work required by this change order is in accordance with applicable sections of the approved contract documents.
- Any plan, sketch, or attachment referenced in this change order is included herein.
- Work required by this change order is in accordance with applicable provisions of the NYS Uniform Fire Prevention and Building Code, State Education Department's building standards, and NYS Department of Labor's Code Rule 56.
- Work required by this change order was designed by an architect or engineer who is currently licensed by the State of New York.
- Work required by this change order that involves asbestos-containing building material (ACBM) was designed by an architect or engineer who is currently licensed by the State of New York and who is appropriately certified as an asbestos designer by the NYS Department of Labor at the time he/she designed the asbestos-related project.

10/31/12

Date

WIEDERSUM ASSOCIATES ARCHITECTS, PLLC

Architectural Firm Name



Richard W. Wiedersum Signature and printed name of the Architect

Wiedersum Associates Architects, PLLC
Change Order Certification Summary Sheet

Change Order No: 1
Amount: \$ (5,271.00)
Type of Work: Security

Wiedersum Associates Architect's PN #: A1/B1/D1/E1/F1/G1/H1

School: Various Schools

Contract Date: _____

The Former Status of Contract.....	\$ 4,499,785.00
The Contract Sum will be increased by this credit Change Order # 1 in the amount of.....	\$ (5,271.00)
Present Status of Contract	\$ 4,494,514.00
The Contract time will be	Unchanged

The date of Substantial Completion as of this Change Order is as specified in the Contract Documents.

The signees below agree and accept the changes to this contract as outlined by the N.Y.S.E.D. Change Order Certification
(Form FP-COC- Part 2A) in the previous pages.

A. Architect

Wiedersum Associates Architects, PLLC
140 Adams Avenue, Suite B-14
Hauppauge, New York 11788

Sign Here X

By: Richard W. Wiedersum

(Print)

Phone: 631/434-7900

Date: _____

B. Owner

South Country Central School District
189 Dunton Avenue
East Patchogue, NY 11772

Sign Here X

By: _____

(Print)

Phone: _____

Date: _____

C. Contractor

Rolands Electric Inc.
307 Suburban Avenue
Deer Park, NY 11729

Sign Here X

By: J. Gallo

(Print)

Phone: 631-242-8000

Date: 11/2/12

South Country Central School District



NOV 20 2012

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 11/28/12

OFFICE OF ORIGIN: Student Support Services, Southaven School

DATE MATERIAL SUBMITTED: 11/19/12

CATEGORY OF ITEM: Action

TITLE: CPSE Recommendations

STAFF RECOMMENDATION:

Date of CPSE meeting	No. of Students
8/7/12	7
9/11/12	2
9/13/12	1
9/25/12	2
10/2/12	2
10/9/12	3
10/19/12	1
10/22/12	2
11/9/12	1
11/13/12	3

South Country Central School District



NOV 20 2012

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: November 28, 2012

OFFICE OF ORIGIN: Student Support Services

DATE MATERIAL SUBMITTED: November 19, 2012

CATEGORY OF ITEM: Action

TITLE: CSE/SCSE Recommendations

STAFF RECOMMENDATION:

Date:	Location:	# of Students
11/16/12	BOCES	1
11/14/12	BOCES	1
11/07/12	BOCES	1
10/25/12	Bellport HS	3
10/25/12	BOCES	1
10/25/12	Bellport MS	1
10/24/12	BOCES	2
10/24/12	Bellport MS	5
10/23/12	Bellport HS	4
10/23/12	Bellport MS	6
10/18/12	Bellport HS	4
10/17/12	BOCES	2
10/17/12	Frank P. Long Intermediate	2
10/17/12	Brookhaven Elementary	2
10/16/12	Bellport HS	1
10/15/12	BOCES	1
10/15/12	Verne W. Critz Elementary	1

South Country Central School District



Date:	Location:	# of Students
10/12/12	Bellport HS	2
10/12/12	BOCES	1
10/12/12	Bellport Middle School	1
10/11/12	Bellport HS	4
10/11/12	Kreamer Street Elementary	4
10/10/12	Verne W. Critz Elementary	2
10/09/12	Brookhaven Elementary	1
10/04/12	Bellport HS	6
10/03/12	Bellport HS	1
10/02/12	Bellport HS	5
10/02/12	Kreamer Street Elementary	1
09/27/12	Bellport HS	1
09/21/12	Frank P. Long Intermediate	1
09/20/12	Bellport HS	1

BACKGROUND RATIONALE: Recommendation of the CSE/SCSE/Section 504

Not an official record; subject to change

South Country Central School District



OCT 12 2012

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: October 3, 2012

OFFICE OF ORIGIN: Student Support Services

DATE MATERIAL SUBMITTED: October 1, 2012

CATEGORY OF ITEM: Action or Report (circle one)

TITLE: Bay Shore Union Free School District`

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education approves the service provider contract with *Bay Shore Union Free School District* for the 2012-2013 school year at the cost of *approximately* \$10,000.

BACKGROUND RATIONALE:

A student parentally placed in a private / parochial school (St. Peters by the Sea) outside of the SCCSD boundaries, receiving Special Education services.

Not an official record; subject to change

SPECIAL EDUCATION SERVICES CONTRACT

This agreement is entered into this _____ day of _____ 2012 by and between the Board of Education of the **Bay Shore UFSD**, (hereinafter the "DISTRICT OF LOCATION"), having its principal place of business for the purpose of this Agreement at **75 West Perkal Street, Bay Shore, NY 11706** and the Board of Education of the **South Country Central School District**, (hereinafter the "DISTRICT OF RESIDENCE"), having its principal place of business for the purpose of this Agreement at **189 Dunton Avenue, East Patchogue, NY 11772**.

W I T N E S S E T H

WHEREAS, the DISTRICT OF LOCATION is required by Education Law Section 3602-c to provide special education services to parentally-placed students with disabilities, when such students attend private schools in the DISTRICT OF LOCATION, but reside in the DISTRICT OF RESIDENCE; and

WHEREAS, the DISTRICT OF LOCATION is a public school district within the State of New York authorized to provide special education and related services to students with disabilities;

NOW, THEREFORE, the parties mutually agree as follows:

A. **TERM:** The term of this agreement shall be from July 1, 2012 through June 30, 2013 inclusive, unless terminated earlier as provided for in this agreement.

B. **SERVICES AND RESPONSIBILITIES:**

1. The DISTRICT OF LOCATION shall develop an individualized education service program (IESP) for those student(s) listed on the attached "Confidential Schedule A", incorporated by reference herein and made a part of this Agreement, and shall provide the services set forth in such IESP attached as Schedule "B".

a. A student(s) and/or services may be added or deleted from the attached Schedules "A" and/or "B" at any time upon written notification to the DISTRICT OF RESIDENCE. Such written notification shall include a copy of

any revised IESP. In such event, the payment amount owed by the DISTRICT OF RESIDENCE shall be adjusted accordingly.

2. The DISTRICT OF LOCATION represents and warrants that services to students under this Agreement shall be provided by individuals who are certified or licensed in accordance with applicable law, rules and regulations.

C. **COMPENSATION:**

1. The parties to this Agreement recognize that the authority for the DISTRICT OF RESIDENCE and the DISTRICT OF LOCATION to contract for the provision of special education services herein is derived from Education Law Section 3602-c, and related provisions of the Education Law and Regulations of the Commissioner of Education; and that these statutes and regulations may define the maximum costs that may be charged hereunder.

The DISTRICT OF LOCATION shall be entitled to bill the DISTRICT OF RESIDENCE for services provided the students listed in Schedule "A" pursuant to this Agreement and the IESP attached as Schedule "B" in accordance with Education Law Section 3602-c and the Regulations or Rules of the Commission of Education.

2. Requests for payment by the DISTRICT OF LOCATION shall be made by submission of a detailed written invoice to the DISTRICT OF RESIDENCE on a monthly basis which references the time period for which payment is being requested and a breakdown of the total amount due for the period specified.
3. The DISTRICT OF RESIDENCE shall pay the DISTRICT OF LOCATION within forty-five (45) business days of receipt of each invoice by the DISTRICT OF RESIDENCE, sends the DISTRICT OF LOCATION a written notice disputing the invoice within forty-five (45) business days of its receipt. If a dispute arises, the parties shall have those legal rights and remedies provided by law and regulation.

D. **TERMINATION:**

This Agreement may be terminated by written notice of either party if (1) Schedule "A" has been deleted so that there are no students of the DISTRICT OF

RESIDENCE entitled to special education services from the DISTRICT OF LOCATION, or (2) the State Education Department has issued guidelines to school districts governing the provision of special education services pursuant to Education Law 3602-c.

E. **MISCELLANEOUS:**

1. All notices which are required or permitted under this Agreement shall be in writing, and shall be deemed to have been given if delivered personally or sent by registered or certified mail, addressed as follows:

To DISTRICT OF LOCATION: **Bay Shore UFSD**
75 W. Perkal Street
Bay Shore, NY 11706

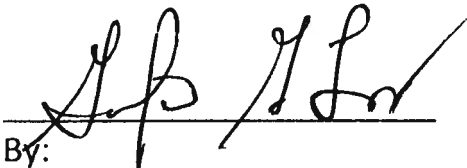
To DISTRICT OF RESIDENCE: **South Country Central SD**
189 Dunton Avenue
East Patchogue, NY 11772

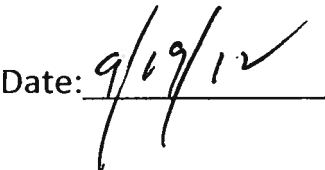
2. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
3. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.
4. Should any provision of this Agreement for any reason, be declared invalid and/or unenforceable such declaration 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.
5. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations.

6. This Agreement, along with the attached Schedules "A" and "B", is the complete and exclusive state of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
7. Except for Schedules "A" and "B", this Agreement may not be changed orally, but only by an agreement, in writing, signed by authorized representatives of both parties.
8. It is expressly understood that nothing in this Agreement is intended to modify or vary the statutory and regulatory obligations or rights of the parties; nor is it intended to create any additional legal rights or obligations other than those imposed or provided by Federal or State law or regulation.
9. Nothing in this Agreement is intended to bestow any benefits or rights to any third parties who are not signatories to this Agreement. The parties to this Agreement shall have the sole right to enforce its terms.
10. Nothing in this Agreement is intended to place an obligation on the parties to ensure that the other is complying with its obligations under Federal or State law or regulation.

DISTRICT OF LOCATION:
Bay Shore Union Free School District

DISTRICT OF RESIDENCE:
South Country Central SD

By: 
President of Board of Education
School District

Date: 

By: _____
President Board of Education
School District

Date: _____

CONFIDENTIAL SCHEDULE "A"

Student(s) to whom services shall be provided pursuant to this AGREEMENT:

[illegible]

South Country Central School District



BOARD OF EDUCATION
STUDENT SUPPORT SERVICES
OCT 12 2012

OCT 12 2012



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: November 7, 2012
OFFICE OF ORIGIN: Student Support Services
DATE MATERIAL SUBMITTED: October 11, 2012
CATEGORY OF ITEM: Action or Report (circle one)
TITLE: Patchogue-Medford Schools

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education approves the service provider contract with *Patchogue-Medford Schools* for the 2012-2013 school year at the rates set forth below:

\$10,000 (approximate)
4 students

BACKGROUND RATIONALE:

A student parentally placed in a private / parochial school outside of the SCCSD boundaries, receiving Special Education services.

Not an official record; subject to change

SPECIAL EDUCATION SERVICES CONTRACT

This Agreement is entered into this ____ day of _____, 20____ by and between the Board of Education of the South Country Central School District (hereinafter the "DISTRICT OF RESIDENCE"), having its principal place of business for the purpose of this Agreement at 189 Dunton Avenue, East Patchogue, NY 11772, and the Board of Education of the Patchogue-Medford Union Free School District (hereinafter the "DISTRICT OF LOCATION"), having its principal place of business for the purpose of this Agreement at 241 South Ocean Avenue, Patchogue, NY 11772.

W I T N E S S E T H

WHEREAS, the DISTRICT OF LOCATION is required by Education Law Section 3602-c to provide special education services to parentally-placed students with disabilities, when such students attend private schools in the DISTRICT OF LOCATION, but reside in the DISTRICT OF RESIDENCE; and

WHEREAS, the DISTRICT OF LOCATION is a public school district within the State of New York authorized to provide special education and related services to students with disabilities;

NOW, THEREFORE, the parties mutually agree as follows:

- A. **TERM**: The term of this Agreement shall be from July 1, 2012 through June 30, 2013 inclusive, unless terminated earlier as provided for in this Agreement.
- B. **SERVICES AND RESPONSIBILITIES**:
 - 1. The DISTRICT OF LOCATION shall develop an individualized education service program (IESP) for those student(s) listed on the attached "Confidential Schedule A," incorporated by reference herein and made a part of this Agreement, and shall provide the services set forth in such IESP attached as Schedule "B".
 - a. A student(s) and/or services may be added or deleted from the attached Schedules "A" and/or "B" at any time upon written notification to the DISTRICT OF RESIDENCE. Such written notification shall include a copy of any revised IESP. In such event, the payment amount owed by the DISTRICT OF RESIDENCE shall be adjusted accordingly.

2. The DISTRICT OF LOCATION represents and warrants that services to students under this Agreement shall be provided by individuals who are certified or licensed in accordance with applicable law, rules and regulations.

C. COMPENSATION:

1. The parties to this Agreement recognize that the authority for the DISTRICT OF RESIDENCE and the DISTRICT OF LOCATION to contract for the provision of special education services herein is derived from Education Law Section 3602-c, and related provisions of the Education Law and Regulations of the Commissioner of Education; and that these statutes and regulations may define the maximum costs that may be charged hereunder.

The DISTRICT OF LOCATION shall be entitled to bill the DISTRICT OF RESIDENCE for the services provided the students listed in Schedule "A" pursuant to this Agreement and the IESP attached as Schedule "B" in accordance with Education Law Section 3602-c and the Regulations or Rules of the Commissioner of Education.

2. Requests for payment by the DISTRICT OF LOCATION shall be made by submission of a detailed written invoice to the DISTRICT OF RESIDENCE on a monthly basis which references the time period for which payment is being requested, and a breakdown of the total amount due for the period specified.
3. The DISTRICT OF RESIDENCE shall pay the DISTRICT OF LOCATION within forty-five (45) business days of receipt of each invoice by the DISTRICT OF RESIDENCE, unless the DISTRICT OF RESIDENCE sends the DISTRICT OF LOCATION a written notice disputing the invoice within forty-five (45) business days of its receipt. If a dispute arises, the parties shall have those legal rights and remedies provided by law and regulation.

D. TERMINATION.

This Agreement may be terminated by written notice of either party if (1) Schedule "A" has been deleted so that there are no students of the DISTRICT OF RESIDENCE entitled to special education services from the DISTRICT OF LOCATION, or (2) the State Education Department has issued guidelines to school districts governing the provision of special education services pursuant to Education Law 3602-c.

E. MISCELLANEOUS

1. All notices which are required or permitted under this Agreement shall be in writing, and shall be deemed to have been given if delivered personally or sent by registered or certified mail, addressed as follows:

To DISTRICT OF RESIDENCE: South Country CSD
189 Dunton Avenue
East Patchogue, NY 11772

To DISTRICT OF LOCATION: Patchogue-Medford UFSD
241 South Ocean Avenue
Patchogue, NY 11772

2. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
3. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.
4. Should any provision of this Agreement for any reason, be declared invalid and/or unenforceable such declaration shall not effect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.
5. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations.
6. This Agreement, along with the attached Schedules "A" and "B", is the complete and exclusive statement of the Agreement between the parties, and supercedes all prior or contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement
7. Except for Schedules "A" and "B", this Agreement may not be changed orally, but only by an agreement, in writing, signed by authorized representatives of both parties.
8. It is expressly understood that nothing in this Agreement is intended to modify or vary the statutory and regulatory obligations or rights of the parties; nor is it intended to create any additional legal rights or obligations other than those imposed or provided by Federal or State law or regulation.
9. Nothing in this Agreement is intended to bestow any benefits or rights to any third parties who are not signatories to this Agreement. The parties to this Agreement shall have the sole right to enforce its terms.

10. Nothing in this Agreement is intended to place an obligation on the parties to ensure that the other is complying with its obligations under Federal or State law or regulation.

DISTRICT OF RESIDENCE

DISTRICT OF LOCATION

By:
President Board of Education
South Country Central School District

Date _____

By: Thomas P. Donofrio
President Board of Education
Patchogue-Medford UFSD

Date _____

CONFIDENTIAL SCHEDULE "A"

Student(s) to whom services shall be provided pursuant to this AGREEMENT:

[illegible]

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: November 7, 2012

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: 10/19/12

CATEGORY OF ITEM: Action

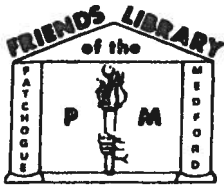
TITLE: Target's "Take Charge of Education" Program

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education accepts the donation of \$223.12 from Target's *Take Charge of Education* program.

BACKGROUND RATIONALE:

Not an official record; subject to change



PATCHOGUE MEDFORD FRIENDS OF THE LIBRARY

54-60 EAST MAIN STREET

PATCHOGUE, NEW YORK 11772-3131

631-654-4700 x253

RECEIVED

OCT 15 2012

SOUTH COUNTRY SCHOOL DISTRICT
SUPERINTENDENT

October 11, 2012

Superintendent of Schools
South Country School District
189 North Dunton Avenue
East Patchogue, New York 11772

Dear Superintendent:

Please be advised that the Patchogue Medford Friends of the Library
are very happy to donate three cartons of new elementary school
books for your libraries in memory of Terry Gross who was a retired
member of your staff.

Very truly yours,

Claire Siegel

Claire Siegel
President

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: November 28th, 2012

OFFICE OF ORIGIN: Office of Curriculum, Instruction and Technology

DATE MATERIAL SUBMITTED: November 6th, 2012

CATEGORY OF ITEM: Action or Report (circle one)

TITLE: February 15th, 2013 Superintendent's Conference Day – Guest Speaker
(amendment of date)

STAFF RECOMMENDATION:

Amendment:

BE IT RESOLVED that the Board of Education approves the services of Dr. Adeyemi Stembridge to serve as the Staff Development Day keynote speaker on **February 15th, 2013**; speaker's fee is \$2,500, which is to be funded through Race to the Top funds.

BACKGROUND RATIONALE: The keynote address was originally approved for November 6th, 2012; due to the cancellation of the fall Staff Development Day, this date has been rescheduled for Friday, February 15th, 2013. Dr. Stembridge will focus on defining key concepts: disproportionality, culture, vulnerabilities, risk factors, and protective factors. At the conclusion of the presentation, attendees will be able to engage in discussion and activities that draw out understandings of implications for the key concepts in providing equitable learning opportunities for all students.

Not an official record; subject to change

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 11/28/12

OFFICE OF ORIGIN: *Office of Curriculum, Instruction & Technology*

DATE MATERIAL SUBMITTED: *November 16, 2012*

CATEGORY OF ITEM: Action or Report (circle one)

TITLE: *Virtual Enterprise/Culinary Art Students*

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves two field trips for students in the Virtual Enterprise and Culinary Art classes.

- Field trip 1 – February 1, 2013: 14 Virtual Enterprise students will be attending a Business Plan Competition at SUNY Farmingdale.
- Field trip 2 - March 8, 2013: 40 Culinary Art students will be taking a tour of the Culinary School at Suffolk Community College at their Riverhead campus.

Funding for all fees associated with the trips listed above are supported through the Perkins Grant.

WHEREAS, the Board of Education of the South Country Central School District (Board of Education) agrees that participation of students in educational field trips which are funded through monies in the Perkins IV Basic Secondary Grant ("Grant") represent an educational opportunity for students of the School District;

NOW THEREFORE BE IT RESOLVED that the Board of Education approves the participation of students from the school district to participate in said educational field trips in accordance with the terms and conditions of the grant; and

BE IT FURTHER RESOLVED that such field trips shall be hosted by Eastern Suffolk BOCES in collaboration with the school district because the grant requires:

- A) "Members join a consortium to contribute to the improvement and innovation in CTE programs that they could not accomplish individually";
- B) "Funds allocated to a consortium...shall be used only for purposes and programs that are mutually beneficial to all members of the consortium; and

BE IT FURTHER RESOLVED that the School District's customary policies, regulations and procedures for field trips shall be complied with insofar as applicable prior to the School District submitting documentation to Eastern Suffolk BOCES in conjunction with a field trip; and

BE IT FURTHER RESOLVED that ESBOCES and the School District agree to defend, indemnify and hold harmless each other, its officers, directors, agents, or employees against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorney fees, judgments, fines and amounts arising from any willful act, omission, error, recklessness or negligence of the other party, its officers, directors, agents or employees in connection with the participation of the students of the School District in educational field trips funded by the Perkins Grant through Eastern Suffolk BOCES in collaboration with the School District.

BACKGROUND RATIONALE:

The district receives funding from the Vatea/Perkins grant each year. As per Eastern Suffolk

South Country Central School District



BOCES, the South Country Central School District Board of Education must approve their field trip requests associated with this funding source.

Not an official record; subject to change



Memo

To: Dr. Howard M. Koenig
From: Linda J. Rozzi
Date: November 16, 2012
Re: Virtual Enterprise class

Dr. Koenig,

Attached is a field trip application that was approved on October 26, 2012 for 14 students to attend a field trip on January 8, 2013 to SUNY Farmingdale for the Virtual Enterprise class Business Plan Competition. I was informed by Ms. Sheila Smith at Bellport High School, due to hurricane Sandy, this competition has been changed to February 1, 2013.

My office was informed by ESBOCES in order for transportation to be arranged, we must have our Board of Education approve all field trip requests associated with the Vatea/Perkins grant.

Linda

Memo

To: All Building Principals
From: Mrs. Linda J. Rozzi
Date: August 2012
Re: Field Trip Approval Process

* This is being submitted
because the date of
the event was changed
due to Hurricane Sandy

WAS - JAN. 8, 2013
NOW - FEB 1, 2013

* All other info remains the same *
(old F/T Approval Attached)

Below are the steps to follow for the field trip approval process. This process must be initiated two months prior to schedule date of desired field trip.

1. Field trip proposal is generated and application packet completed.
2. Teacher reviews field trip proposal with Department Chairs and/or Assistant Principal.
3. The staff member arranging the field trip is responsible for arranging transportation for the trip. Please contact Melissa at Montauk Bus 1-631-345-9600. Please document the number of busses, cost and who you spoke with to confirm transportation will be provided.
4. Department Chair/Assistant Principal and teacher(s) review proposal with Principal.
5. Principal presents field trip proposal to Assistant Superintendent for Curriculum, Instruction & Technology.
6. Assistant Superintendent for Curriculum, Instruction & Technology will verify with Assistant Superintendent of Business that funding is available through buildings budget code for field trips.
7. Assistant Superintendent for Curriculum, Instruction & Technology presents proposal to Superintendent who will forward the information to the Board of Education (if required) for final approval.
8. Once approval is given applicants may proceed with making arrangements for field trip.

* We suggest that transportation needs are confirmed again as an approved trip nears.

BOARD OF EDUCATION
PRESIDENT
Julio Morales

VICE PRESIDENT
Owen Durney

Victor Correa
Lisa Di Santo Grossman
Marian McKenna
Jeannette Mistler
Chris Picini
Rob Powell
Barbara Schatzman

South Country Central School District

TOWN OF BROOKHAVEN - COUNTY OF SUFFOLK

ADMINISTRATIVE OFFICES

189 DUNTON AVENUE
EAST PATCHOGUE, NEW YORK 11772
(631) 730-1510
FAX: (631) 286-6394
www.southcountry.org

INTERIM SUPERINTENDENT
OF SCHOOLS
Dr. Howard M. Koenig

ASSISTANT SUPERINTENDENT
FOR CURRICULUM,
INSTRUCTION & TECHNOLOGY

MRS. LINDA J. ROZZI
631-730-1540
FAX 631-286-4436

FIELD TRIP APPLICATION

Day Trip ☒ Overnight Trip ☐

Today's Date: 11/16/12

Name of Group: Virtual Enterprise Class

Destination & Address: VE Business Plan Competition
Farmingdale State College

* Date of Trip: DATE CHANGE - CANCEL 1/8/13 - New Date 2/1/13

Departure Time: 7³⁰ Departure Location: BHS

Return Time: 2³⁰ Return Location: BHS

If applicable please attach the following to demonstrate the connection to our educational programs.

1. Any tests, quizzes, or other forms of assessments related to what students will learn from the field trip.
2. The lesson plans and materials you will be using prior to the field trip for students to build knowledge.
3. Please articulate in writing specific goals you have established regarding what you expect students will learn by attending this trip.
4. Copy of the parental permission slip for field trip.

Number of Students Attending: 14 Cost per Student: \$ -0-

Cost to District: \$ -0- Cost to District pays for: _____

How many subs needed 2 Cost of subs to the district \$ _____

Teacher' Name & Cell phone number: Sheila Smith ([REDACTED])

Chaperones: Sheila Smith Camille Masem
(Indicate staff Teacher Teacher
or parents) _____

Emergency contact information for Chaperones: Nick Smith Brad Masem

Transportation: (Check one)

____ Train _____ District Bus

☒ Other BOCES BUS Overnight----Board Approval Required

Detailed Itinerary: (include all locations other than destination - This information will be helpful in case of an emergency contact for you or a member of your trip)

Attach additional sheet if necessary

TO SUNY Farmingdale - will remain on
campus all day

Approval By: _____

[Signature]
Department Chairman/Assistant Principal

11/14/15
Date

[Signature]
Principal

11/16/12
Date

Assistant Superintendent for Curriculum, Instruction & Technology

Date

Assistant Superintendent for Business

Date

Superintendent of Schools

Date

BOCES
BUS

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

REQUEST FOR TRANSPORTATION

Pd. by
VATEA/
Perkins IV
Grant

Date of trip: _____

Number of students _____ and _____ adults.

From: _____

To: _____

Address: _____

Reason for trip: _____

Pick up location: (circle) BHS BMS FP LONG
BROOKHAVEN KREAMER ST VERNE CRITZ

PICK UP TIME: _____ RETURN TIME (at school): _____

The following fees will be paid by _____

Circle one:

Coach bus (call for quote)

- Large bus \$132.34 Per bus trip for field trips and/or athletic trips, includes tolls and parking fees. Maximum time period 2 hours.
- Van \$101.80
- Large bus \$162.88 Per bus trip for field trips and/or athletic trips, includes tolls and parking fees. Maximum time period 3 hours.
- Van \$152.70
- Large bus \$244.32 Per bus trip for field trips and/or athletic trips, includes tolls and parking fees. Maximum time period 4 hours.
- Van \$203.60
- Large bus \$330.85 Per bus trip for field trips and/or athletic trips, includes tolls and parking fees. Maximum time period 5 hours.
- Van \$254.50
- Large bus \$397.02 Per bus trip for field trips and/or athletic trips, includes tolls and parking fees. Maximum time period 6 hours.
- Van \$305.40
- Large bus \$463.19 Per bus trip for field trips and/or athletic trips, includes tolls and parking fees. Maximum time period 7 hours.
- Van \$356.30
- Large bus \$529.36 Per bus trip for field trips and/or athletic trips, includes tolls and parking fees. Maximum time period 8 hours.
- Van \$407.20

Name of teacher _____ Principal's approval _____

Above transportation request has been arranged with: _____

Transportation supervisor's approval _____ Date _____

Note: ALL APPLICATIONS FOR FIELD TRIPS MUST BE MADE TEN SCHOOL DAYS PRIOR TO DATE OF TRIP. ALL TRIPS MUST ALSO BE PAID FOR IN ADVANCE AND ANY ADDITIONAL CHARGES WILL BE BILLED TO RESPONSIBLE PARTIES IF TRIP GOES OVER ALLOTTED TIMES. RETURN FORM TO TRANSPORTATION DEPARTMENT.



Memo

To: Dr. Howard M. Koenig
From: Linda J. Rozzi
Date: October 22, 2012
Re: Virtual Enterprise class

Dr. Koenig,

Attached is a field trip application that I received from Mr. Hogan on October 22, 2012 for 14 students to attend a field trip on January 8, 2013 to SUNY Farmingdale for the Virtual Enterprise class Business Plan Competition.

As per the paperwork, the cost for transportation will be covered by the Vatea/Perkins grant and transportation will be provided by ESBOCES.

Linda

Received
OCT 26 2012
South Country Central School District
Office of Educational Services

APPROVED



OFFICE OF CURRICULUM, INSTRUCTION & TECHNOLOGY
SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

Memo

To: All Building Principals
From: Mrs. Linda J. Rozzi
Date: August 2012
Re: Field Trip Approval Process

Below are the steps to follow for the field trip approval process. This process must be initiated two months prior to schedule date of desired field trip.

1. Field trip proposal is generated and application packet completed.
2. Teacher reviews field trip proposal with Department Chairs and/or Assistant Principal.
3. The staff member arranging the field trip is responsible for arranging transportation for the trip. Please contact Melissa at Montauk Bus 1-631-345-9600. Please document the number of busses, cost and who you spoke with to confirm transportation will be provided.
4. Department Chair/Assistant Principal and teacher(s) review proposal with Principal.
5. Principal presents field trip proposal to Assistant Superintendent for Curriculum, Instruction & Technology.
6. Assistant Superintendent for Curriculum, Instruction & Technology will verify with Assistant Superintendent of Business that funding is available through buildings budget code for field trips.
7. Assistant Superintendent for Curriculum, Instruction & Technology presents proposal to Superintendent who will forward the information to the Board of Education (if required) for final approval.
8. Once approval is given applicants may proceed with making arrangements for field trip.

* We suggest that transportation needs are confirmed again as an approved trip nears.

BOARD OF EDUCATION**PRESIDENT**
Julio Morales**VICE PRESIDENT**
Owen DurneyVictor Correa
Lisa Di Santo Grossman
Marian McKenna
Jeannette Mistler
Chris Picini
Rob Powell
Barbara Schatzman**South Country
Central School District**

TOWN OF BROOKHAVEN - COUNTY OF SUFFOLK

ADMINISTRATIVE OFFICES189 DUNTON AVENUE
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FAX: (631) 286-6394
www.southcountry.org**INTERIM SUPERINTENDENT
OF SCHOOLS**
Dr. Howard Koenig**ASSISTANT SUPERINTENDENT
FOR CURRICULUM,
INSTRUCTION & TECHNOLOGY**MRS. LINDA J. ROZZI
631-730-1540
FAX 631-286-4436**Received****FIELD TRIP APPLICATION**Day Trip ☒ Overnight Trip ☐

OCT 22 2012

South Country Central School District
Office of Educational ServicesToday's Date: 10/1/12Name of Group: Virtual Enterprise ClassDestination & Address: Business Plan CompetitionSUNY FarmingdaleDate of Trip: 1/8/13Departure Time: 7:30 AM Departure Location: BHSReturn Time: 2:30 PM Return Location: BHS

If applicable please attach the following to demonstrate the connection to our educational programs.

1. Any tests, quizzes, or other forms of assessments related to what students will learn from the field trip.
2. The lesson plans and materials you will be using prior to the field trip for students to build knowledge.
3. Please articulate in writing specific goals you have established regarding what you expect students will learn by attending this trip.
4. Copy of the parental permission slip for field trip.

Number of Students Attending: 14 Cost per Student: \$ -0-Cost to District: \$ -0- Cost to District pays for: _____How many subs needed 2 Cost of subs to the district \$ _____Teacher' Name & Cell phone number: Sheila Smith (631) 235-3342

Chaperones: Sheila Smith Camille Masem
(Indicate staff Teacher Teacher
or parents)

Emergency contact information for Chaperones: Nick Smith [REDACTED]
Brad Masem

Transportation: (Check one)

 Train District Bus

X Other BOCES BUS Overnight---Board Approval Required
pd w/ VATEA/REKINS Grant

Detailed Itinerary: (include all locations other than destination - This information will be helpful in case of an emergency contact for you or a member of your trip)

Attach additional sheet if necessary

To SUNY Farmingdale - Will remain on
campus all day

Approval By:

[Signature]
Department Chairman/Assistant Principal

10/2/2012
Date

[Signature]
Principal

10/2/12
Date

[Signature]
Assistant Superintendent for Curriculum, Instruction & Technology

10/24/12
Date

[Signature]
Assistant Superintendent for Business

Date

[Signature]
Superintendent of Schools

10/25/12
Date

BOARD OF EDUCATION

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Central School District

TOWN OF BROOKHAVEN - COUNTY OF SUFFOLK

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189 DUNTON AVENUE
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FAX: (631) 286-6394
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OF SCHOOLS

Dr. Howard Koenig

ASSISTANT SUPERINTENDENT

**FOR CURRICULUM,
INSTRUCTION & TECHNOLOGY**

MRS. LINDA J. ROZZI
631-730-1540
FAX 631-286-4436

CHAPERONE SIGNATURE FORM

DATE OF TRIP 1/8/13

- ☐ Overnight Trip
☒ Day Trip

I understand that all BOARD OF EDUCATION 'S Disciplinary code applies during this trip and that appropriate action will be taken if I violate this code.

CHAPERONE NAME (PRINT): Sheila Smith

CONTACT INFORMATION: (631) [REDACTED]

SIGNATURE: Sheila J. Smith

DATE: 10/1/12

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

REQUEST FOR TRANSPORTATION

N/A using BOCES BUS so it can be paid for by grant

Date of trip: _____

Number of students _____ and _____ adults.

From: _____

To: _____

Address: _____

Reason for trip: _____

Pick up location: (circle) BHS BMS FP LONG
BROOKHAVEN KREAMER ST VERNE CRITZ

PICK UP TIME: _____ RETURN TIME (at school): _____

The following fees will be paid by _____

Circle one:

Coach bus (call for quote)

- Large bus \$132.34 Per bus trip for field trips and/or athletic trips, includes tolls and parking fees. Maximum time period 2 hours.
- Van \$101.80
- Large bus \$162.88 Per bus trip for field trips and/or athletic trips, includes tolls and parking fees. Maximum time period 3 hours.
- Van \$152.70
- Large bus \$244.32 Per bus trip for field trips and/or athletic trips, includes tolls and parking fees. Maximum time period 4 hours.
- Van \$203.60
- Large bus \$330.85 Per bus trip for field trips and/or athletic trips, includes tolls and parking fees. Maximum time period 5 hours.
- Van \$254.50
- Large bus \$397.02 Per bus trip for field trips and/or athletic trips, includes tolls and parking fees. Maximum time period 6 hours.
- Van \$305.40
- Large bus \$463.19 Per bus trip for field trips and/or athletic trips, includes tolls and parking fees. Maximum time period 7 hours.
- Van \$356.30
- Large bus \$529.36 Per bus trip for field trips and/or athletic trips, includes tolls and parking fees. Maximum time period 8 hours.
- Van \$407.20

Name of teacher _____ Principal's approval _____

Above transportation request has been arranged with: _____

Transportation supervisor's approval _____ Date _____

Note: ALL APPLICATIONS FOR FIELD TRIPS MUST BE MADE TEN SCHOOL DAYS PRIOR TO DATE OF TRIP. ALL TRIPS MUST ALSO BE PAID FOR IN ADVANCE AND ANY ADDITIONAL CHARGES WILL BE BILLED TO RESPONSIBLE PARTIES IF TRIP GOES OVER ALLOTTED TIMES. RETURN FORM TO TRANSPORTATION DEPARTMENT.

Dr comp

11/1/13

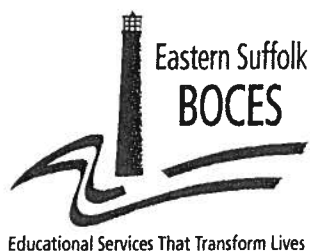
Eastern Suffolk Perkins IV Title I Consortium
Transportation Request
One Request Per Worksheet
Work Sheet

2012-2013
School District South County Person making request Sheila Smith
Contact phone number (631) 730-1575 Email address ssmith19@southcounty.org
Total school allotment _____ Amount for this category _____

For Transportation Requests within Suffolk County, NY: All Transportation Requests must be submitted with the Board Approved Resolution from your school district (attached). Since this is a blanket resolution, this document will be applicable for all field trip requests within Suffolk County, NY throughout the 2012-2013 school year.

For Transportation Requests outside Suffolk County, NY: All Transportation Requests must be submitted with the Board Approved Board Resolution from your school district (attached). This document must specify the details pertaining to each field trip (i.e., date and destination address) outside of Suffolk County, NY. These field trip requests will require advance notice and the mandatory Board Approval from your school district prior to being submitted on the ESBOCES Board Agenda.

	Description of Item	Cost	Units	Price
Date(s) of Trip:	<u>February 1</u>			
Departure Address:	<u>Bellport HS 265 Beaver Dam Rd, Bellport NY 11719</u>			
Destination Address:	<u>Farmingdale State College, 2350 Broadhollow Rd (Rt 110) Farmingdale</u>			
Departure Times:	From: <u>7:15 AM/PM</u>	To: <u>8:15 AM/PM</u>		
Return Time(s):	From: <u>1:30 AM/PM</u>	To: <u>2:15 AM/PM</u>		
# of Participants:	#Adults: <u>2</u>	#Students: <u>12</u>		
Special Requirements: (Specify):				
Are Vehicles to Remain?	<u>attend Virtual Enterprise - Long Island Business J Plan City</u>			



EDUCATIONAL SERVICES DIVISION
Career, Technical and Adult Educational Programs

FIELD TRIP RATIONALE

☐ BTC

☐ EJMTC

☐ ICC

☐ WTAC

☐ SAA

Instructor(s):

Sheila Smith

Course:

Virtual Enterprise

Date:

11/5/12

Trip Date 2/1/13

Rationale Detail:

How does this field trip relate to the curriculum?

This trip involves bringing the Virtual Enterprise students to the Regional Business Plan Competition where they will present their Virtual Business to a panel of judges. Students will prepare a written as well as powerpoint presentation of their business plan. They will meet and Network with other Long Island Virtual Businesses. The winner of this event will represent the Long Island region at the National Business Plan competition held during the Virtual Enterprise Youth Business Summit

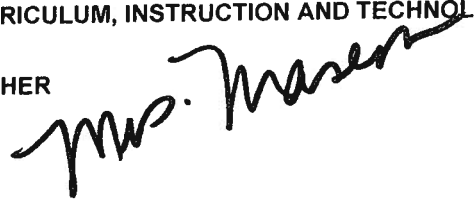
INTEROFFICE MEMORANDUM

TO: MRS. LINDA ROZZI
ASSISTANT SUPERINTENDENT FOR CURRICULUM, INSTRUCTION AND TECHNOLOGY

FROM: MRS. MASEM
FAMILY AND CONSUMER SCIENCE TEACHER

SUBJECT: SUFFOLK COMMUNITY COLLEGE

DATE: 11/13/2012



Attached is field trip to tour Suffolk Community College, Riverhead campus. Mr. Jim Fogarty, representative of Suffolk Community College, will conduct a tour of the culinary program as well as explain the different degrees and certificates that are available at Suffolk Community College. The students will also be given the opportunity to cook crepes in a state of the art kitchen donated by Wolf (high end appliances). They will also be given a tour of the kitchens while students are working in them. It's a great opportunity for the students to be exposed to an affordable local College that offers Culinary Art programs. The transportation will be funded through a grant and buses will be provided by BOCES.

Memo

To: All Building Principals
From: Mrs. Linda J. Rozzi
Date: August 2012
Re: Field Trip Approval Process

Below are the steps to follow for the field trip approval process. This process must be initiated two months prior to schedule date of desired field trip.

1. Field trip proposal is generated and application packet completed.
2. Teacher reviews field trip proposal with Department Chairs and/or Assistant Principal.
3. The staff member arranging the field trip is responsible for arranging transportation for the trip. Please contact Melissa at Montauk Bus 1-631-345-9600. Please document the number of busses, cost and who you spoke with to confirm transportation will be provided.
4. Department Chair/Assistant Principal and teacher(s) review proposal with Principal.
5. Principal presents field trip proposal to Assistant Superintendent for Curriculum, Instruction & Technology.
6. Assistant Superintendent for Curriculum, Instruction & Technology will verify with Assistant Superintendent of Business that funding is available through buildings budget code for field trips.
7. Assistant Superintendent for Curriculum, Instruction & Technology presents proposal to Superintendent who will forward the information to the Board of Education (if required) for final approval.
8. Once approval is given applicants may proceed with making arrangements for field trip.

* We suggest that transportation needs are confirmed again as an approved trip nears.

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MRS. LINDA J. ROZZI
631-730-1540
FAX 631-286-4436

FIELD TRIP APPLICATION

Day Trip ☒ Overnight Trip ☐

Today's Date: 11/6/2012

Name of Group: Culinary Art

Destination & Address: Suffolk Community College - Riverhead
20 E. Main Street, Riverhead, NY

Date of Trip: Friday, March 8, 2013

Departure Time: 8:15 a.m. Departure Location: BHS

Return Time: 1:00 p.m. Return Location: BHS

If applicable please attach the following to demonstrate the connection to our educational programs.

1. Any tests, quizzes, or other forms of assessments related to what students will learn from the field trip.
2. The lesson plans and materials you will be using prior to the field trip for students to build knowledge.
3. Please articulate in writing specific goals you have established regarding what you expect students will learn by attending this trip.
4. Copy of the parental permission slip for field trip.

Number of Students Attending: 40 Cost per Student: \$ 0

Cost to District: \$ 0 Cost to District pays for: 0

How many subs needed 2 Cost of subs to the district \$

Teacher' Name & Cell phone number: Camille Masem - 631-922-4223
Sheila Smith - 631-235-3342

Chaperones: Mrs. Camille Masern
(Indicate staff
or parents) Mrs. Sheila Smith

Emergency contact information for Chaperones:
Bradley Masern - 131-922-4221
Nic Smith: 131-7128-163

Transportation: (Check one)

☐ Train ☐ District Bus

☒ Other Buses

Overnight----Board Approval Required

Detailed Itinerary: (include all locations other than destination - This information will be helpful in case of an emergency contact for you or a member of your trip)
Attach additional sheet if necessary

Approval By: [Signature] 11/7/12
Department Chairman/Assistant Principal Date
[Signature] 11/7/12
Principal Date
[Signature] 11/16/12
Assistant Superintendent for Curriculum, Instruction & Technology Date
Assistant Superintendent for Business _____ Date
Superintendent of Schools _____ Date

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MRS. LINDA J. ROZZI
631-730-1540
FAX 631-286-4436

FIELD TRIP PERMISSION SLIP

A. **Trip Information:** Destination Suffolk Community College - Riverhead

Location and Phone

Numbers 20 E. Main Street, Riverhead NY 631-548-3700

Date 3/8/2012 Time of Departure from District 8:15 a.m.

Date 3/8/2012 Time of Return to District 1:00 p.m.

Chaperones Mrs. Maseem / Mrs. Smith

Class or Sponsoring Club Culinary Arts

B. **Insurance Information:** The Certificate of Insurance Student Accident policy now used in the South Country Central School District covers all school sponsored and supervised activities, even those away from the school. This policy provides reasonable and customary benefits for medical expense to a maximum of \$50,000.00 as a result of any one covered accident. The Student Accident policy will pay those covered balances for which benefits are not provided by the parent's primary insurance carriers in excess of \$25.00. These insurance payments are secondary and based on usual and customary charges within the limits of the policy.

C. **Permission Slip:** I hereby give my son/daughter _____ permission to participate in the above trip; sponsored by South Country Central School District. I understand that the above mentioned insurance coverage applies only to currently enrolled students of South Country Central School District.

D. **Student Academic Responsibility:** I am aware that my son/daughter is responsible for any academic work missed during the trip.

Date: _____ Signature Parent/Guardian: _____

Address: _____

Telephone: _____ Emergency number: _____

Emergency Contact Name: _____

(To be taken with chaperones on trip - MUST BE FILLED IN COMPLETELY)

Emergency Medical Treatment Release: In case of an emergency, I hereby give permission to the adult supervisor on the field trip to secure proper medical treatment, including hospitalization, if necessary for my child, _____

Date of last tetanus shot: _____ Unusual medical conditions including allergies to medication: _____

Date: _____ Signature of Parent/Guardian: _____

Telephone: _____ Emergency name & phone: _____

Eastern Suffolk Perkins IV Title I Consortium
Transportation Request
One Request Per Worksheet

Work Sheet

2012-2013

School District South County

Person making request Shelda Smith

Contact phone number 730-1515

Email address SMITH9@SouthCounty.org

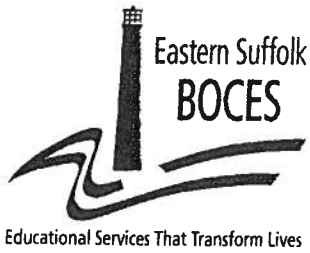
Total school allotment _____

Amount for this category _____

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Description of Item	Cost	Units	Price
TRANSPORTATION REQUEST			
Date(s) of Trip: <u>Fri, March 8, 2013</u>			
Departure Address: <u>265 Beaver Dam Rd, Brookhaven NY 11719 (Bellport HS)</u>			
Destination Address: <u>Suffolk Community College, Riverhead Campus #7</u> <u>20 East Main Street, Riverhead, NY</u>			
Departure Times:	From: <u>8:00 AM/PM</u>	To: <u>9:00 AM/PM</u>	
Return Time(s):	From: <u>12:30 AM/PM</u>	To: <u>1:30 AM/PM</u>	
# of Participants:	#Adults: <u>3-4</u>	#Students: <u>30-40</u>	
Special Requirements: (Specify): <u>Culinary Arts Classes to Tour Culinary School</u>			
Are Vehicles to Remain? <u>Yes</u> or <u>No</u>			



EDUCATIONAL SERVICES DIVISION
Career, Technical and Adult Educational Programs

FIELD TRIP RATIONALE

☐ BTC

☐ EJMTC

☐ ICC

☐ WTAC

☐ SAA

Instructor(s):

(Sheila Smith) Camille Masem

Course:

Introduction to Culinary Arts

Date:

11/5/12

Trip date 3/8/13

Rationale Detail:

How does this field trip relate to the curriculum?

This trip enables our students to see and experience a Culinary Arts school. They will tour the campus and work with a professional chef in the demo kitchen. Exposure to opportunities in the Culinary field is part of our curriculum in this Career Pathway course.

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR NOVEMBER 28, 2012

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

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
RESIGNATIONS, TERMINATIONS, LEAVES OF ABSENCE, ABOLITIONS												
711		Teacher - Reading	Resignation	Retirement	n/a	n/a	n/a	n/a	F-2020-150-T13	01/01/13	n/a	FPL
712		Teaching Assistant	Resignation	Personal	n/a	n/a	n/a	n/a	A-2250-151	10/22/12	n/a	BRK
713		Advisor - SADD	Resignation	Personal	n/a	n/a	n/a	n/a	A-2850-150	02/25/13	n/a	BHS
714		Custodial Worker	Unpaid leave of absence	Revise 11/02/12 ending date	n/a	n/a	n/a	n/a	A-2110-160	09/01/12	01/04/13	FPL
715		Teaching Assistant	Unpaid leave of absence	Revise 11/23/12 ending date	n/a	n/a	n/a	n/a	A225015100	09/01/12	06/21/13	BRK
APPOINTMENTS, FULL TIME AND PART TIME												
716	Item Approved 11/14/12	Coach	Girls Track Varsity Assistant (Winter)	Replacing	n/a	n/a	As per BTA Contract	\$4,320.00	A-2850-150	11/15/12	06/30/13	BHS
717	Item Approved 11/14/12	Teacher - Health	For 12 hours total for CPR & First Aid Training	Revise 11/3/12 effective and end dates	n/a	n/a	As per BTA Contract	\$56.52 per hour	A-2070-150	11/19/12	11/19/12	BHS
718		Teacher ESL	Probationary	New Position	ESL	11/29/15	As per BTA Contract, Step 1 M	\$53,719.00	A-2110-120	11/29/12	n/a	FPL
719		Teacher - ESL	.6 FTE ESL	Replacing	n/a	n/a	As per BTA Contract, Step 1 B	\$46,111.00 to be prorated	F-2020-150-T33	12/03/12	06/30/13	BMS
720		Teaching Assistant-Bilingual	Probationary	Replacing	Teaching Assistant	12/3/15	As per BTAA Contract 4D, Step 1	\$15.71 per hour	F-2020-160-3L3	12/03/12	n/a	BHS/BMS
721		Teaching Assistant	Probationary	Replacing	Teaching Assistant	12/3/15	As per BTAA Contract 4D, Step 1	\$15.71 per hour	A-2110-151	12/03/12	n/a	BRK
722		Teaching Assistant	Probationary	Replacing	Teaching Assistant	12/3/15	As per BTAA Contract 4D, Step 1	\$15.71 per hour	A-2250-151	12/03/12	n/a	BRK
723		Teacher-Elementary	Regular Substitute Teacher	Replacing	n/a	n/a	As per BTA Contract Step 1 B	\$46,111.00 to be prorated	A-2110-120	11/29/12	06/21/13	VWC
724		Advisor - Clubs	SADD	Replacing	n/a	n/a	As per BTA Contract	\$1,664.00 to be prorated	A-2850-150	02/25/13	06/30/13	BHS
725		Teaching Assistant	Grant Tenure	As per NYS Education Law	Teaching Assistant	02/25/13	As Per BTAA Contract	n/a	A-2110-151	02/25/13	n/a	VWC
726		Teacher-Guidance Counselor	Grant Tenure	As per NYS Education Law	Guidance Counselor	12/1/12	As per BTA Contract	n/a	A-2810-150	12/1/12	n/a	BMS

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION PERSONNEL AGENDA FOR NOVEMBER 28, 2012**

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

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
727		Teacher-Elementary	Grant Tenure	As per NYS Education Law	Elementary	12/14/12	As per BTA Contract	n/a	A-2110-120	12/14/12	n/a	FPL
728		Teacher-Special Education	Change in tenure date	Prior tenure	Special Education	09/24/14	As per BTA Contract	n/a	A-2250-120	09/24/12	n/a	KRM
729		Teacher-Special Education	Change 9/1/13 tenure date	FMLA	Special Education	10/25/13	As per BTA Contract	n/a	A-2250-150	11/29/12	n/a	FPL
730		Teacher-LOTE	Change in tenure date	Prior tenure	LOTE	09/01/14	As per BTA Contract	n/a	A-2110-130	09/01/12	n/a	BMS
731		Teacher-Special Education	Change in tenure date	JAREMA	Special Education	10/18/13	As per BTA Contract	n/a	F-2250-150-TS3	02/03/11	n/a	BHS
732		Teacher-Special Education	Up to 3 hours	Educational WIAT Assessment Training	n/a	n/a	As per BTA Contract	\$48.00 per hour	F-2250-151-TS3	08/16/12	08/31/12	SSS
733		Teaching Assistant	Up to 3 hours	Inservice on mainstreaming	n/a	n/a	As per BTAA Contract	\$16.38 per hour	F-2250-151-TS3	08/16/12	08/31/12	SSS
734		Teaching Assistant	Up to 3 hours	Inservice on mainstreaming	n/a	n/a	As per BTAA Contract	\$23.08 per hour	F-2250-151-TS3	08/16/12	08/31/12	SSS
735		Teaching Assistant	Up to 3 hours	Inservice on mainstreaming	n/a	n/a	As per BTAA Contract	\$23.08 per hour	F-2250-151-TS3	08/16/12	08/31/12	SSS
736		Teacher - Social Studies	Mentor for Dawn Gaynor	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,655.00	F-2020-150-2A3	11/29/12	06/21/13	SHA
737		Teacher - English	Mentor for Elizabeth Gallagher	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,655.00	F-2020-150-2A3	11/29/12	06/21/13	SHA
738		Teacher-Elementary	Mentor for Chelsea Simmons	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,655.00	F-2020-150-2A3	11/29/12	06/21/13	VWC
739		Coach-Volunteer	Varsity Wrestling	Annual Appointment	n/a	n/a	n/a	n/a	n/a	11/29/12	03/06/13	BHS
740		Coach-Volunteer	Varsity Cheerleading	Annual Appointment	n/a	n/a	n/a	n/a	n/a	11/29/12	03/06/13	BHS
741												
742		Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	A-2110-140	11/29/12	06/21/13	DSW
743		Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	A-2110-140	11/29/12	06/21/13	DSW
744		Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	A-2110-140	11/29/12	06/21/13	DSW
745		Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	A-2110-140	11/29/12	06/21/13	DSW

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR NOVEMBER 28, 2012

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No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
746		Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	A-2110-140	11/29/12	06/21/13	DSW
747		Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	A-2110-140	11/29/12	06/21/13	DSW
748		Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	A-2110-140	11/29/12	06/21/13	DSW
749		Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	A-2110-140	11/29/12	06/21/13	DSW
750		Substitute - Teaching Assistant	-	Annual Appointment	n/a	n/a	n/a	\$9.75 per hour	A-2110-164	11/29/12	06/21/13	DSW
751		Substitute - Teaching Assistant	-	Annual Appointment	n/a	n/a	n/a	\$9.75 per hour	A-2110-164	11/29/12	06/21/13	DSW
752		Substitute - Teaching Assistant	-	Annual Appointment	n/a	n/a	n/a	\$9.75 per hour	A-2110-164	11/29/12	06/21/13	DSW
753		Substitute - Teaching Assistant	-	Annual Appointment	n/a	n/a	n/a	\$9.75 per hour	A-2110-164	11/29/12	06/21/13	DSW
754		Substitute - Teaching Assistant	-	Annual Appointment	n/a	n/a	n/a	\$9.75 per hour	A-2110-164	11/29/12	06/21/13	DSW
755		Substitute - Aide	-	Annual Appointment	n/a	n/a	n/a	\$9.00 per hour	A-2110-164	11/29/12	06/21/13	DSW
756		Substitute - Aide	-	Annual Appointment	n/a	n/a	n/a	\$9.00 per hour	A-2110-164	11/29/12	06/21/13	DSW
757		Substitute - Aide	-	Annual Appointment	n/a	n/a	n/a	\$9.00 per hour	A-2110-164	11/29/12	06/21/13	DSW
758		Substitute - Aide	-	Annual Appointment	n/a	n/a	n/a	\$9.00 per hour	A-2110-164	11/29/12	06/21/13	DSW
759		Substitute - School Nurse	-	Annual Appointment	n/a	n/a	n/a	\$175.00 per day	A-2110-140	11/29/12	06/21/13	DSW
RESIGNATIONS, TERMINATIONS, LEAVES OF ABSENCE, ABOLITIONS - Addendum												
760		Teaching Assistant	Resignation	Personal	n/a	n/a	n/a	n/a	A-2110-151	11/30/12	n/a	BMS
761		Coach-Girls Cheerleading Varsity	Resignation	Personal	n/a	n/a	n/a	n/a	A-2850-150	11/19/12	n/a	BHS

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR NOVEMBER 28, 2012

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

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
762		Coach-Girls Lacrosse Varsity Head (Spring)	Resignation	Personal	n/a	n/a	n/a	n/a	A-2850-150	11/09/12	n/a	BHS
763		Custodial Worker	Unpaid leave of absence	Personal	n/a	n/a	n/a	n/a	A-1620-160	11/27/12	12/07/12	BHS
764		Teacher-Special Education	Unpaid leave of absence (Revise effective date from 9/1/12)	child bearing	n/a	n/a	As per BTA Contract	n/a	A-2250-130	11/13/12	TBD	BHS
APPOINTMENTS FOR FULL-TIME AND PART-TIME												
765		Teacher-Special Education	Regular Substitute Teacher	Replacing	n/a	n/a	As per BTA Contract Step 1, B	\$46,111.00 to be prorated	A-2250-130	11/13/12	06/21/13	BHS
766		Teaching Assistant	Probationary	Replacing	Teaching Assistant	12/3/15	As per BTAA Contract 4D, Step 1	\$15.71 per hour	A-2110-151	12/03/12	n/a	BMS

MEMORANDUM OF AGREEMENT

The BOARD OF EDUCATION OF THE SOUTH COUNTRY CENTRAL SCHOOL DISTRICT ("District") and LOCAL 1000, CIVIL SERVICE EMPLOYEES ASSOCIATION, INC., AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES, AFL-CIO, SUFFOLK EDUCATIONAL LOCAL #870, SOUTH COUNTRY SCHOOL UNIT ("CSEA"), wish to memorialize an agreement reached establishing the salary schedule for the title: "**Laborer**", commencing **March 8, 2012**.

NOW, THEREFORE, it is hereby agreed as follows:

1. The salary schedule set forth in the Collective Bargaining Agreement between the District and the CSEA for the period March 8, 2012 through June 30, 2014 (the "Agreement"), shall be modified by adding the following schedule for "Laborer", with the salary set forth as follows:

[SEE ATTACHED ADDENDUM]

2. Except as specifically set forth herein, this Memorandum of Agreement shall not be construed as modifying any other terms of the Collective Bargaining Agreement as between the District and the CSEA, or any practices which may exist as between the parties.

3. It is understood that none of the obligations of either party shall become operative unless and until this Memorandum of Agreement and all of its terms are formally accepted and approved by the Board of Education and the CSEA.

4. This Memorandum of Agreement, and all of its terms and conditions, shall not be binding until fully executed by the parties.

5. This Memorandum of Agreement is subject to and contingent upon approval by the Board of Education.

IN WITNESS WHEREOF, the parties hereto have set their hands and seal this ____ day of _____, 2012.

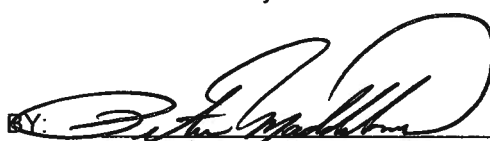
Dated: _____

BY: _____
Julio Morales
President, Board of Education
South Country Central School District

Dated: _____

BY: _____
Dr. Howard Koenig
Interim Superintendent of Schools
South Country Central School District

Dated: 10/25/12

BY: 
Peter Maddalone
President, Civil Service Employees Association, Inc.

Dated: 10/25/12

BY: 
Rachel Langer
CSEA Labor Relations Specialist

LABORER - 12 MONTHS			
Step	2011-12	2012-13	2013-14
1	31,000	31,775	32,411
2	31,475	32,262	32,907
3	31,950	32,749	33,404
4	32,425	33,236	33,901
5	32,900	33,723	34,397
6	33,375	34,209	34,893
7	33,850	34,696	35,390
8	34,325	35,183	35,887
9	34,800	35,670	36,383
10	35,275	36,157	36,880
11	35,750	36,644	37,377
12	36,225	37,131	37,874

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
189 North Dunton Avenue, East Patchogue, NY 11772

BENEFITS AGREEMENT

The Board of Education approved Christine M. Johnson, CPA the following terms and conditions as District Treasurer/Accountant beginning July 1, 2012 through June 30, 2013.

1. An annual salary based upon the following schedule:

Base salary for:

2012/2013	\$45,000
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2. The District Treasurer/Accountant will work a twelve month, three days-a-week calendar. The actual number of work days is exclusive of paid holidays, indicated herein. The start and end of the daily work schedule, consisting of 7 hours, is determined by her supervisor..
3. The District Treasurer/Accountant is entitled fourteen (14) vacation days after 12 months but less than three years of service, sixteen (16) vacation days after three years but less than 5 years of service, nineteen (19) vacation days after five years but less than ten years of service and twenty-four (24) vacation days after ten years of service, prorated at the rate of .60. All vacation will be taken with the approval of and at the convenience of the District, and all accrued vacation days must be used prior to retirement.
4. The District Treasurer/Accountant is entitled twelve (12) sick days per fiscal year, prorated at the rate of .60. The entitlement increases to fifteen (15) sick days per fiscal year and after the completion of five (5) continuous years of service, prorated at .60. The balance can be carried over to the maximum of two hundred and twenty five (225) days. After accumulating fifty (50) or more days by July 1st, the District Treasurer/Accountant may request redemption up to fifteen (15) days at the rate of \$96 per day. The district will provide for the entitlement for the District Treasurer/Accountant to use the provisions of 41J of the New York State Retirement and Social Security Law in order that unused sick leave may be computed as credited service in the retiree's benefit calculation (to the extent permitted by law).
5. The District Treasurer/Accountant is entitled to two (2) personal days per fiscal year, prorated at the rate .60. Personal days not used by June 30th each year will be added to the employee's accumulated sick days.
6. The District Treasurer/Accountant is entitled to bereavement leave of five (3) days for immediate family members, or two (1) days for extended family members.
7. The District Treasurer/Accountant is entitled to paid holidays, to include: Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, Day following Thanksgiving Day, Day prior to Christmas, Christmas Day, Day prior to New Year's day, New Year's Day, Martin Luther King's Birthday, President's Birthday, Good Friday, Memorial Day, Presidential Election Day, Yom Kippur, and Rosh Hashanah (2 days). All other days shall be regular working days. In the event any of the above days are regular school days, the District Treasurer/Accountant will report to

work and follow the normal routine.

8. The District Treasurer/Accountant shall be provided a life insurance policy totaling \$25,000, at no cost to the employee.
9. The District Treasurer/Accountant is entitled to dental insurance and optical coverage, provided in full by the district at no cost to the District Treasurer/Accountant.
10. The District Treasurer/Accountant is entitled to health insurance (family or individual). If electing to participate in the health insurance plan, the District Treasurer/Accountant is responsible for 20% of the cost of the monthly premium, deducted from the employee's paycheck, up to a maximum annual cost of \$1,000. If declining health insurance, the District Treasurer/Accountant is entitled to 40% of the District's cost of the full year insurance premium, payable annually at the end of the fiscal year.
11. The Board shall provide a salary continuation plan which shall pay 60% of the District Treasurer/Accountant's current annual salary at the time of disability, with a maximum of \$4,000 per month, with a waiting period of 150 days before the District Treasurer/Accountant is placed on coverage to receive benefits for the salary continuation plan. The Board shall assume the full cost, less current annual co-payment, of extending the existing health insurance plan to District Treasurer/Accountant while receiving the benefits of this plan. This extension shall continue one year for each year of employment with the South Country Central School District to the maximum of seven (7) years.
12. The District Treasurer/Accountant is offered admission to enroll in the New York State Employee's Retirement System.
13. If the District Treasurer/Accountant has completed at least five (5) consecutive years in the district prior to retirement and is eligible for retirement under the New York State Retirement Plan, and if she submits a resignation for retirement purposes by December 1st, to take effect following the end of the school year, she shall be eligible for leave with pay at her current rate for the period of days equal to fifty percent (50%) of accumulated sick leave, not to exceed two hundred (200) sick days. If the District Treasurer/Accountant submits such a request on or before December 1st, she may retract that request on or before February 1st of the next year but not thereafter.
14. Upon retirement, the District agrees to pay the same percentage of the cost of the premium for health benefits for the District Treasurer/Accountant and her spouse as was paid on behalf of active members of the CSEA Unit of the School District on the District Treasurer/Accountant's date of retirement less 5%. The health insurance program to be provided is to be the health insurance program in effect for active members of the CSEA Unit of the School District on the date of the District Treasurer/Accountant's retirement.

Julio Morales

President, Board of Education

Christine M. Johnson, CPA

Date

Date

BENEFITS AGREEMENT

1. **Salary:** An annual salary based upon the following schedule:
Base salary for:
2012/2013 \$70,232
2. **Work Year and Work Day:** The District Clerk will work a twelve month, five-days-a-week calendar. The actual number of work days is exclusive of paid holidays, indicated herein. The start and end of the daily work schedule, consisting of 7 hours and 20 minutes, shall be determined by her supervisor.
3. **Summer Hours:** The summer hours of work (during the months of July and August) for the District Clerk are 6 ¾ hours, including a forty minute lunch period. The District Clerk must be available to work full time two (2) full weeks prior to the opening of school. Vacation days may not be granted during this period. Summer hours will be in effect during Christmas week when school is not in session, during winter break when school is not in session and during spring break when school is not in session.
4. **Longevity:** The District Clerk is entitled, when eligible, to a longevity stipend each year, equal to \$2,000 after ten (10) years, \$4,000 after fifteen (15) years, and \$6,000 after twenty (20) years of service.
5. **Vacation:** The District Clerk is entitled fourteen (14) vacation days after 12 months but less than three years of service, sixteen (16) vacation days after three years but less than 5 years of service, nineteen (19) vacation days after five years but less than ten years of service and twenty-four (24) vacation days after ten years of service. All vacation will be taken with the approval of and at the convenience of the District, and all accrued vacation days must be used prior to retirement.
6. **Sick Days:** The District Clerk is entitled twelve (12) sick days per fiscal year. The entitlement increases to fifteen (15) sick days per fiscal year and after the completion of five (5) continuous years of service. The balance can be carried over to the maximum of two hundred and twenty five (225) days. After accumulating fifty (50) or more days by July 1st, the District Clerk may request redemption up to fifteen (15) days, each year, at the rate of \$96 per day. This stipend increases at the same rates as the above annual increases. The district will provide for the entitlement for the District Clerk to use the provisions of 41J of the New York State Retirement and Social Security Law in order that unused sick leave may be computed as credited service in the retiree's benefit calculation (to the extent permitted by law).
7. **Personal Days:** The District Clerk is entitled to two (2) personal days per fiscal year. Personal days not used by June 30th each year will be added to the employee's accumulated sick days.
8. **Bereavement Days:** The District Clerk is entitled to bereavement leave of five (5) days for immediate family members, or two (2) days for extended family members.
9. **Holidays:** The District Clerk is entitled to paid holidays, to include: Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, Day following Thanksgiving Day, Day prior to Christmas, Christmas Day, Day prior to New Year's day, New Year's Day, Martin Luther King's Birthday, President's Birthday, Good Friday, Memorial Day, Presidential Election Day, Yom Kippur, and Rosh Hashanah (2 days). All other days shall be regular working days. In

the event any of the above days are regular school days, the District Clerk will report to work and follow the normal routine.

10. **Life Insurance:** The District Clerk shall be provided a life insurance policy totaling \$50,000, at no cost to the employee.
11. **Dental and Optical Coverage:** The District Clerk is entitled to dental insurance and optical coverage, provided in full by the district at no cost to the District Clerk.
12. **Health Insurance:** The District Clerk is entitled to health insurance (family or individual). If electing to participate in the health insurance plan, the District Clerk is responsible for 20% of the cost of the monthly premium, deducted from the employee's paycheck, up to a maximum annual cost of \$1,000. If declining health insurance, the District Clerk is entitled to 40% of the District's cost of the full year insurance premium, payable annually at the end of the fiscal year.
13. **Disability:** The Board shall provide a salary continuation plan which shall pay 60% of the District Clerk's current annual salary at the time of disability, with a maximum of \$4,000 per month, with a waiting period of 150 days before the District Clerk is placed on coverage to receive benefits for the salary continuation plan. The Board shall assume the full cost, less current annual co-payment, of extending the existing health insurance plan to District Clerk while receiving the benefits of this plan. This extension shall continue one year for each year of employment with the South Country Central School District to the maximum of seven (7) years.
14. **Retirement System:** The District Clerk is offered admission to enroll in the New York State Employee's Retirement System.
15. **Retirement:** If the District Clerk has completed at least five (5) consecutive years in the district prior to retirement and is eligible for retirement under the New York State Retirement Plan, and if she submits a resignation for retirement purposes by December 1st, to take effect following the end of the school year, she shall be eligible for leave with pay at her current rate for the period of days equal to fifty percent (50%) of accumulated sick leave, not to exceed two hundred (200) sick days. If the District Clerk submits such a request on or before December 1st, she may retract that request on or before February 1st of the next year but not thereafter.
16. **Health Insurance in Retirement:** If the Employee has completed at least ten (10) consecutive years in the District prior to retirement and is eligible for retirement under the New York State Retirement Plan, the Board shall continue to provide the Employee with current health benefits and assume full cost, less annual co-payments, until the Employee's death, upon which the Employee's surviving spouse may maintain full participation rights of the existing health plan at no cost to the district. In the event the Employee has not completed at least ten (10) consecutive years in the district prior to retirement, the Employee shall be entitled to health benefits as set forth in Article IX Section "3" of the District's Agreement with the CSEA.

Julio Morales
President, Board of Education

Date: _____

Nancy Poulos

Date: _____