

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION BUSINESS MEETING**

WEDNESDAY, SEPTEMBER 25, 2013

The meeting will begin at 6:30 p.m., for the possible purpose of considering a motion to enter executive session to discuss capital project legal negotiations, SCAA negotiations and the Superintendent Evaluation process. 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.

A. Call to Order

Executive Session (*if necessary*)

Pledge of Allegiance

Oath of Office- Student Ex-officio Board Member

B. Emergency Evacuation Procedures

Smoke Free School District

C. Board Consent Agenda – Approvals

1. Minutes- Business meeting of August 21, 2013 & Workshop meeting of September 11, 2013

2. Impartial Hearing Officer

3. Treasurer’s Report- August, 2013

4. Warrants/Claims Audit Reports

TAB #1

D. Communications and Announcements

E. Public Commentary (Agenda Item Only)

F. Items for Discussion/Action

1. Second Reading Policy #1511- Board of Education Meeting Agenda Format

2. First Reading Policy #7552-Student Bullying Prevention and Intervention Policy (DASA)

TAB #2

G. Board Consent Agenda – Curriculum and Instruction

1. CSE Minutes

2. CPSE Minutes

TAB #3

H. Board Consent Agenda – Personnel

- 1.- Resignations/Retirements/ Leave of Absence/ Return from Leave of Absence
- 2.- New Instructional Appointments- Probationary
- 3.- Long-Term Substitutes
- 4.- Salary Schedule Changes/Adjustments
- 5.- Non-Instructional New Appointment- Full-time
- 6.- Extra Duty Assignments Clubs
- 7.- Additional Work
- 8.- Substitutes

TAB #4

I. Board Consent Agenda – Business

1. Third Party Administrator- Wright Risk
2. Instructional Services Contract- Northport- East Northport Schools
3. Target Takes Charge of Education Program Donations
4. Dancing Classrooms
5. Services Contract- Syntax
6. Items for Discard
7. Head Start Lease Revision
8. Nassau Suffolk Services for the Autistic, Inc.

TAB #5

J. Public Commentary (Non-Agenda Items)

K. Closing Remarks by Board Members

L. Adjournment

TAB #1

**BUSINESS MEETING PAGE 021 AUGUST 21, 2013
SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION
MINUTES**

A. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

Board President Chris Picini called a Business Meeting of the Board of Education to order at 6:25 p.m. The meeting took place at the Bellport Middle School, 35 Kreamer St, Bellport, NY.

Board of Education Members Present

Victor Correa

Rocco DeVito

Lisa Di Santo Grossman

Jeannette Mistler

Julio Morales

Chris Picini

Barbara Schatzman (*arrived 6:30 pm*)

Board Members Absent: Carol Herrmann, Rob Powell

Others Present: Superintendent Dr. Joseph Giani, Charles Delargy, Margaret Evers, Tim Hogan, Sean Clark, Travis Davey, Gregory Guercio.

Pledge of Allegiance

Trustee Mistler led all present in the Pledge of Allegiance to the flag.

EXECUTIVE SESSION

A motion (DeVito / Morales) to enter Executive Session at 6:27 pm to discuss a stipulation of agreement regarding out of District placement, negotiations with SCAA and capital project legal negotiations.

VOTE: *Motion carried.* 6-Yes, 0-No, Absent (Herrmann, Powell, Schatzman).

Public session reconvened at 8:00 pm.

B. EMERGENCY EVACUATION PROCEDURE / SMOKE-FREE SCHOOL DISTRICT

Board President Picini discussed the exits to be used in the event of an emergency and reminded all present that the South Country School District is a smoke-free District, with smoking prohibited in all buildings and on school grounds.

C. BOARD CONSENT AGENDA - APPROVALS

A motion (Correa /Morales) to approve the following items:

Treasurer's Report

Treasurer's Report – July, 2013

Student Ex-Officio Board Member Selection Process

RESOLVED, the Board of Education hereby adopts the following process to select a student ex-officio (non-voting) member of the Board:

1. The Principal of the High School shall make the recommendation from the members of the student government.
2. The student must be a senior.
3. The student must have attended Bellport High School for at least two (2) years prior to his / her selection.

VOTE: *Motion carried.* 7-Yes, 0-No, Absent (Herrmann, Powell).

BUSINESS MEETING PAGE 022 AUGUST 21, 2013

Minutes

A motion (DeVito / Morales) to approve the Board of Education minutes for the workshop meeting of August 7, 2013

VOTE: *Motion carried.* 7-Yes, 0-No, Absent (Herrmann, Powell).

D. COMMUNICATIONS AND ANNOUNCEMENTS

- Summer Art Program was a wonderful experience for students. Thank you to all involved.
- Mrs. Evers will give a presentation on the Test Scores at the September 11th Board meeting. New teachers will also be introduced.
- In follow up to the air conditioning issue at the Middle School, the District has received product samples, guaranteed to reduce the sound problem. The Business office is seeking quotes from vendors, which will be presented at the next Board meeting.
- Due to system upgrades in Parent Portal, scheduling information was inadvertently shown. This information will be opened to parents beginning Friday.
- Board members were invited to accompany Dr. Giani on a walk-through of the buildings on Wednesday, August 28th, prior to school opening.

E. PUBLIC COMMENTARY (AGENDA ITEMS ONLY)

Anne Hayes, Matthew Still, Patricia Rock, Jason Neal and Karen Hughes commented.

F. ITEMS FOR DISCUSSION / ACTION

1. Strategic Planning Goals

A motion (Correa / DeVito) to accept the Strategic Planning Goals.

VOTE: *Motion carried.* 7-Yes, 0-No, Absent (Herrmann, Powell).

2. Second Reading Policy #1511- Board of Education Meeting Agenda Format

A motion (Morales / DeVito) to approve Policy # 1511 was followed by a *motion to table* (Morales / DeVito)

VOTE: *Motion to table carried.* 6-Yes, 0-No, 1-Abstain (Morales), Absent (Herrmann, Powell).

3. Facility Re-naming

In response to public comments and the petition received to rename the High School in honor of John Conquest, it was recommended that the Board develop a policy prior to addressing the matter. Dr. Giani will work with the policy committee and report back to the board in a timely fashion.

4. Middle School Athletic Teams

A motion (Mistler / Schatzman) to approve the addition of four (4) Bellport Middle School Athletic teams, provided that any costs incurred would be funded from the Athletic Department budget.

VOTE: *Motion carried.* 7-Yes, 0-No, Absent (Herrmann, Powell).

G. BOARD CONSENT AGENDA – CURRICULUM AND INSTRUCTION

A motion (Correa / DeVito) to approve the CSE and SCSE recommendations:

VOTE: *Motion carried.* 7-Yes, 0-No, Absent (Herrmann, Powell).

H. BOARD CONSENT AGENDA – PERSONNEL

A motion (Grossman / Schatzman) to approve personnel agenda items H-1 through H-6 and H-9 through H-11:

VOTE: Motion carried. 7-Yes, 0-No, Absent (Herrmann, Powell).

A motion (Morales / DeVito) to approve personnel agenda items H-7, #1 through 6 and #9 through 11:

VOTE: Motion carried. 7-Yes, 0-No, Absent (Herrmann, Powell).

A motion (Grossman / Schatzman) to approve personnel agenda item H-7, #8:

VOTE: Motion carried. 6-Yes, 0-No, 1-Abstain (DeVito), Absent (Herrmann, Powell).

A motion (Grossman / Schatzman) to approve personnel agenda items H-8, #1 through 13 and # 15 through 19:

VOTE: Motion carried. 7-Yes, 0-No, Absent (Herrmann, Powell).

I. BOARD CONSENT AGENDA – BUSINESS

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

- 1. Bellport Teachers' Association Side Letter of Agreement**
- 2 Contracts**
 - a. Maxim Staffing Solutions Consultant Services Contract
 - b. Tender Age PT, Inc. Consultant Services Contract
 - c. All About Kids Consultant Services Contract
 - d. St. James Tutoring, Inc. Consultant Services Contract
 - e. Achieve Beyond Consultant Services Contract
 - f. Little Flower Union Free School District Educational Services Contract
 - g. Patchogue-Medford Union Free School District Service Provider Contract
 - h. Positive Behavior Support Consulting & Psychological Resources, PC Consultant Services Contract
- 3. Guercio & Guercio- Hourly rate for litigation support services.**
- 4. Grounds Maintenance Bid 2013-03- Jason Crane Landscaping, Inc.**

BUSINESS MEETING PAGE 024 AUGUST 21, 2013

5. Credit change order- Rolands Electric, Inc.

6. Item for discard- Shredder.

7. Discard of textbooks.

8. RESOLVED, upon the recommendation of the Superintendent of Schools, the Board hereby approves the Compromise and Release Agreements with the Parents of Students AN and BN and authorizes the President of said Board to execute the agreements in its behalf.

VOTE: Motion carried. 7-Yes, 0-No, Absent (Herrmann, Powell).

J. PUBLIC COMMENTARY (NON-AGENDA ITEMS)

Residents Regina Seltzer, Patricia Darlene Mercurio and Toni Huffine commented on non-agenda items.

K. CLOSING REMARKS BY BOARD MEMBERS

- Report of a rally held at Comsewogue School District against Common Core.
- Update on Middle School Air Conditioning Unit noise issue.
- Apprenticeship / Vocational / Mentoring programs.
Request for report on number of students enrolled in vocational BOCES programs and costs.
- Resolution of Eschool problems.
- Request for review of Attendance policy and adherence to.
- Status on interview process.
- Board retreat scheduled for September 21st.

A motion (DeVito / Morales) to enter Executive Session at 9:19 pm to discuss capital project legal negotiations.

VOTE: Motion carried. 7-Yes, 0-No, Absent (Herrmann, Powell).

Public session reconvened at 10:45 pm.

L. ADJOURNMENT

A motion (Correa / Morales) to adjourn the meeting at 10:47 pm.

VOTE: Motion carried. 7-Yes, 0-No, Absent (Herrmann, Powell).

Respectfully submitted,

Nancy Poulos

Nancy Poulos
District Clerk

Attachments

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
East Patchogue, New York

Memo To: Dr. Joseph Giani, Superintendent of Schools
From: Nelson C. Briggs, Assistant Superintendent for Human Resources
Date: August 21, 2013
Subject: Human Resources Personnel Changes August 21, 2013

Administration recommends approval of the following changes in Personnel:

H.1 Approve Resignations/Retirements/Leave of Absence/Return from Leave of Absence

Resignations					
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Reason</i>
1	BTAA	Baker, Cindy	Teaching Assistant-KRM	07/28/13	Resignation
2	BTAA	DeSimone, Donna	Teaching Assistant-FPL	08/02/13	Resignation
3	CSEA	Gibbs, Lael	School Health Aide-BHS	08/07/13	Resignation
4	NC	Gibbs, Lael	Athletic Trainer-DSW	08/07/13	Resignation
5	BTA	Huey, Becky	Teacher-Reading-BRK/KRM	08/01/13	Resignation
6	BTAA	Uhrie, Sondra	Teaching Assistant-BRK	07/19/13	Resignation
7	BTA	O'Hara, Laurie	Summer IEP Instructional Services-BMS	07/01/13	Declined Position
8	BTAA	DeLauro, Laurie	Teaching Assistant-KRM	08/07/13	Resignation
9	BTA	Albie, Laurin	Girls Cheerleading Grs. 7 & 8	08/15/13	Resignation
10	BTAA	Scharf, Judith	Special Education Aide-BHS	08/15/13	Resignation
11	BTAA	Armenia, Josephine	Teaching Assistant-BMS	08/15/13	Resignation due to expired Certification (accepted aide position)
12	BTAA	Reddy-Terrill, Tracey	Special Education Aide-KRM	08/22/13	Resignation due to accepting Teaching Assistant position
13	BTAA	Albie, Laurin	Special Education Aide-BRK	08/22/13	Resignation
Retirements					
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Reason</i>
14	BTAA	Callihan, Patricia	Teaching Assistant-VWC	08/10/13	Resignation
Leave of Absence					
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Reason</i>
15	BTA	McAlvin, Fara	Teacher-Math-BMS	9/1/13-6/30/14	Child rearing
16	BTA	Casalaspro, Heather	Teacher-Elementary-BRK	9/1/13-1/3/14	Child rearing
Return from Leave of Absence					
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Reason</i>
17	BTAA	Reuter, Dawn	Teaching Assistant-BHS	9/1/13	Other assignment completed
18	BTA	Kelly, Jennifer	Teacher-Elementary-KRM	9/1/13	Child rearing leave ended
19	BTA	Richardson, Ami	Teacher-Elementary-BRK	9/1/13	Child rearing leave ended

8/22/13 

H.2 Approve New Instructional Appointments

Probationary						
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Certification</i>	<i>Salary</i>
1	BTAA	Reddy-Terrill, Tracey	Teaching Assistant 8:1:3-FPL (New)	9/1/13-9/1/16	Teaching Assistant I	\$14.40/hour
2	BTAA	Thompson, Melanie	Teaching Assistant-BRK (Replacing S. Uhrie)	9/1/13-9/1/16	Teaching Assistant I	\$14.40/hour
3	BTAA	Ertem, Yasemin	Teaching Assistant-BMS (Replacing D. DeSimone)	9/1/13-9/1/16	Teaching Assistant III	\$16.26/hour
4	BTAA	Larrabure, Wendi	Teaching Assistant-KRM (Replacing C. Baker)	9/1/13-9/1/16	Teaching Assistant I	\$14.40/hour
5	BTAA	Phillips, Deanna	Teaching Assistant 8:1:3 - BMS (New)	9/1/13-9/1/16	Teaching Assistant III	\$16.26/hour
6	BTAA	Jahangir, Shaheda	Teaching Assistant-KRM (Replacing D. Whitefall)	9/1/13-9/1/16	Teaching Assistant III	\$16.26/hour
7	BTAA	Lesser, Randi	Teaching Assistant-KRM (Replacing T. Darin)	9/1/13-9/1/16	Teaching Assistant III	\$16.26/hour
8	BTAA	Hoeffner, Maria	Teaching Assistant-KRM (Replacing L. DeLauro)	9/1/13-9/1/16	Teaching Assistant III	\$16.26/hour
9	BTA	Frenna, Victoria	Teacher-Music (Orchestra)-BHS/BMS (New)	9/1/13-9/1/16	Music (Orchestra)	\$46,803 (B1)
10	BTA	Dimoulas, Jeff	Teacher-BHS/SHS (Replacing J. Elsalam)	9/1/13-9/1/16	Social Studies	\$54,525 (M1)
11	BTA	Cusumano, Donna	Teacher-VWC (Replacing J. Steck)	9/1/13-9/1/15	Elementary	\$57,098 (M2)
12	BTA	Ciervo, Camilla	Teacher-BRK (Replacing P. Heotis)	9/1/13-9/1/15	Elementary	\$59,673 (M3)
13	BTAA	Tyniec, Janine	Teaching Assistant-BRK (Replacing P. Callihan)	9/1/13-9/1/16	Teaching Assistant I	\$14.40/hour
14	BTA	TBD	Teacher-Reading (Literacy Coach)-FPL (Replacing D. Flaumenhaft)-Title II	9/1/13-9/1/16	Reading (Literacy)	TBD
15	BTA	Wood, Kasey	Teacher-BHS (Replacing O. Dooling)	9/1/13-9/1/16	Special Education	\$54,525 (M1)
16	BTA	Kahn, Lindsay	Teacher-BMS (Replacing K. Weisbrot)-Pending Certification	9/1/13-9/1/16	Special Education	\$54,525 (M1)
17	BTA	TBD	Teacher-BRK/KRM (Replacing B. Huey)	9/1/13-9/1/16	Reading	TBD
18	BTA	Huber, Megan	Teacher-Special Education-VWC (New)	9/1/13-9/1/16	Special Education	\$54,525 (M1)

H.3 Approve New Instructional Appointments

Part-Time						
<i>No</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Certification</i>	<i>Salary</i>
1	BTA	Ruchman, Rebecca	ESL .6 FTE-BRK/BMS	9/1/13-6/30/14	ESL	\$28,081.80 (.6)
2	BTA	Patronaggio, Erin	Math .6 FTE-BMS	9/1/13-6/30/14	MATH	\$32,715.00 (.6)

H.4 Approve Long-Term Substitutes

Full-time						
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Salary</i>	<i>Replacing</i>
1	BTA	Benson, Kelly	Elementary-BRK	9/1/13-6/30/14	\$54,525 (M1)	A. Connell
2	BTA	Mieschberger, Krystal	Math-BMS	9/1/13-6/30/14	\$46,803 (B1)	D. Balletta
3	BTA	Simmons, Chelsea	Elementary-VWC	9/1/13-6/30/14	\$46,803 (B1)	D. Pizzuto
4	BTA	Reuter, Dawn	Special Education-SHA	9/1/13-6/30/14	\$46,803 (B1)	M. LaRocca
5	BTA	Biggs, Dina	Special Education-BRK	9/1/13-6/30/14	\$54,525 (M1)	L. Nolan
6	BTA	Benson, Kristen	Permanent Substitute - (Music)-FPL	9/1/13-TBD	\$115/day	A. Perea
7	BTA	Duerr, Amanda	Math-BMS	9/1/13-6/30/14	\$54,525 (M1)	F. McAlvin

H.5 Approve Tenure Recommendation

<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Certification</i>
1	BTA	Carrabus, Jill	Elementary	10/18/13	Elementary
2	BTAA	Perry-Sencal, Sharon	Teaching Assistant	10/21/13	Teaching Assistant

H.6 Approve Non-Instructional New Appointment

Full-time						
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Salary</i>	<i>Replacing</i>
1	CSEA	Camacho, Michele	School Registered Nurse (10 months)-BHS	9/1/13	\$43,656.00	L. Carroll
2	BTAA	Cuenin, Kristen	Special Education Aide-BHS	9/1/13	\$13.02/hour	New Position
3	BTAA	Polito, Michele	Special Education Aide-KRM	9/1/13	\$13.02/hour	Replacing T. Terrill
4	BTAA	Armenia, Josephine	Special Education Aide-VWC	9/1/13	\$13.02/hour (A1)	Replacing Daily Substitute
5	CSEA	Borruso, Robert	School Health Aide/Athletic Trainer-BHS	8/26/2013	\$36,435 (prorated)	L. Gibbs

<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Salary</i>	<i>Replacing</i>
6	BTAA	TBD	Special Education Aide-BRK	9/1/13	\$13.02/hour	L. Albie
7	BTAA	TBD	Special Education Aide -BRK	9/1/13	\$13.02/hour	New Position Pre-K
8	NC	Artis Scott	Guard-DSW	9/1/13-6/30/14	\$21.00/hour	Yearly Appointment
9	NC	Bottiglieri, Gabriel	Guard-DSW	9/1/13-6/30/14	\$21.00/hour	Yearly Appointment
10	NC	Burkel, William	Guard-DSW	9/1/13-6/30/14	\$21.00/hour	Yearly Appointment
11	NC	Busby Jr., Waverly	Guard-DSW	9/1/13-6/30/14	\$21.00/hour	Yearly Appointment
12	NC	Caldwell, Renee	Guard-DSW	9/1/13-6/30/14	\$21.00/hour	Yearly Appointment
13	NC	Cassara, Frank	Guard-DSW	9/1/13-6/30/14	\$21.00/hour	Yearly Appointment
14	NC	Collins, David	Guard-DSW	9/1/13-6/30/14	\$21.00/hour	Yearly Appointment
15	NC	Cortese, Lucy	Guard-DSW	9/1/13-6/30/14	\$21.00/hour	Yearly Appointment
16	NC	Edwards Sr. Robert	Guard-DSW	9/1/13-6/30/14	\$21.00/hour	Yearly Appointment
17	NC	Evangelista, John	Guard-DSW	9/1/13-6/30/14	\$21.00/hour	Yearly Appointment
18	NC	Hartnett, William	Guard-DSW	9/1/13-6/30/14	\$21.00/hour	Yearly Appointment
19	NC	Maddalone, Donna	Guard-DSW	9/1/13-6/30/14	\$21.00/hour	Yearly Appointment
20	NC	Mass, Edward	Guard-DSW	9/1/13-6/30/14	\$21.00/hour	Yearly Appointment
21	NC	Moodt, Carl	Guard-DSW	9/1/13-6/30/14	\$21.00/hour	Yearly Appointment
22	NC	Nunziata, Barbara	Guard-DSW	9/1/13-6/30/14	\$21.00/hour	Yearly Appointment
23	NC	Olivieri, Peter	Guard-DSW	9/1/13-6/30/14	\$21.00/hour	Yearly Appointment
24	NC	Overton, Warren	Guard-DSW	9/1/13-6/30/14	\$21.00/hour	Yearly Appointment
25	NC	Schwartz, Michael	Guard-DSW	9/1/13-6/30/14	\$21.00/hour	Yearly Appointment
26	NC	Simmons, Darrell	Guard-DSW	9/1/13-6/30/14	\$21.00/hour	Yearly Appointment

H.7 Approve Extra Duty Assignments

Clubs/Enrichment			
<i>No.</i>	<i>Name</i>	<i>Assignment</i>	<i>Stipend</i>
1	Williams, Kristen (TBD-6/19/13)	Class Advisor - 9th Grade (2 of 2)-BHS (1 of 2 approved 6/19/13)	\$2,118.00
2	Maragioglio, Charles	Weightlifting Club - Semester 1- BHS - 9/11/13-1/24/14	\$2,739.00
3	Burmeister, Jason (TBD-6/19/13)	Club/Activity Treasurer-BMS	\$2,118.00
4	Nhotsoubanh, Leck (TBD	Math Club-BMS-BMS-Split Stipend	\$844.50
5	Salpietro, Lisa (TBD 6/19/13)	Math Club-BMS-BMS-Split Stipend	\$844.50
6	Rant, Lisa (TBD-6/19/13)	Newspaper Advisor - The Barge-BMS	\$2,118.00
7	No Action Taken		
8	Devito, Heidi (TBD-6/19/13)	Junior Honor Society-BMS-Split Stipend	\$1,059.00
9	Napolitano, Christine	Junior Honor Society-BMS-Split Stipend	\$1,059.00
Interscholastic			
<i>No.</i>	<i>Name</i>	<i>Assignment</i>	<i>Stipend</i>
10	Beemer, Thomas	Junior Varsity Football	VOL
11	Watson, Cassandra	Varstiy Volleyball	VOL

H.8 Approve Additional Work

Translation Services - DSW Title III Grant					
<i>No.</i>	<i>Unit</i>		<i>Assignment</i>	<i>Effective Date</i>	<i>Rate of Pay</i>
1	NC	Cortese, Lucy	Translation Services-DSW	9/1/13-6/30/14	\$50.00/hour
2	NC	Escalante, Esmeralda	Translation Services-DSW	9/1/13-6/30/14	\$50.00/hour
3	NC	Jimenez, Jorge	Translation Services-DSW	9/1/13-6/30/14	\$50.00/hour
4	NC	Kalomiris, Rosa	Translation Services-DSW	9/1/13-6/30/14	\$50.00/hour
5	NC	Pagan-Baltazar, Abigail	Translation Services-DSW	9/1/13-6/30/14	\$50.00/hour
6	NC	Sousa, Cristina	Translation Services-DSW	9/1/13-6/30/14	\$50.00/hour
7	NC	Velasquez, Maria	Translation Services-DSW	9/1/13-6/30/14	\$50.00/hour
8	NC	Velez, Gertrudis	Translation Services-DSW	9/1/13-6/30/14	\$50.00/hour
9	NC	Weinberg, Jessica	Translation Services-DSW	9/1/13-6/30/14	\$50.00/hour
Cafeteria Duty					
<i>No.</i>	<i>Unit</i>		<i>Assignment</i>	<i>Effective Date</i>	<i>Rate of Pay</i>
10	BTA	O'Hara, Gerald	Cafeteria Duty - 6th Grade-BMS	9/9/13-6/26/13	\$4,875.00
11	BTA	Pepe, Jordan	Cafeteria Duty - 6th Grade-BMS	9/9/13-6/26/13	\$4,875.00
12	BTA	McCray, Loraine	Cafeteria Duty - 7th Grade-BMS	9/9/13-6/26/13	\$4,875.00
13	BTA	Giacomin, Jeffrey	Cafeteria Duty - 7th Grade-BMS	9/9/13-6/26/13	\$4,875.00
14	BTA	No Action Taken			
15	BTA	Watkin, Kai	Cafeteria Duty - 8th Grade-BMS	9/9/13-6/26/13	\$4,875.00
Other Work					
<i>No.</i>	<i>Unit</i>		<i>Assignment</i>	<i>Effective Date</i>	<i>Rate of Pay</i>
16	BTA	Racaniello, Vincent	Chain Crew-BHS	8/28/13-11/30/13	\$106.00/event
17	BTA	Auth, Lawrence	Clock/Timekeeper Scorekeeper-BHS	9/1/13-6/30/14	\$106.00/event
18	BTA	Huey, James	Clock/Timekeeper Scorekeeper-BHS	9/1/13-6/30/14	\$106.00/event
19	BTA	Timoney, Brian	Film Crew-BHS	8/28/13-6/30/14	\$106.00/event

H.9 Approve Recall of Staff from Preferred Eligible List

No	Unit	Name	Assignment	Effective Date	Certifications	Salary/Step
1	BTAA	Nucatola, Meslissa	Probationary-VWC (New)	9/1/2013-10/12/14	Teaching Assistant III	\$17.68/hour

H.10 Approve Appointment Instructional Stipend

No.	Unit	Name	Assignment	Effective Dates	Stipend
1	BTA	O'Hara, Laurie	Chairperson/Special Education - DSW	8/22/13-6/30/14	\$7,370.00

H.11 Approve Substitutes

No.	Unit	Name	Assignment	Effective Date	Rate of Pay
1	NC	Chavious, Therese	Guard Substitute-DSW	9/01/13-6/30/14	\$19.00/hour
2	NC	Doucette, John	Guard Substitute-DSW	9/01/13-6/30/14	\$19.00/hour
3	NC	Foley, Brian	Guard Substitute-DSW	9/01/13-6/30/14	\$19.00/hour
4	NC	Folks, Joseph	Guard Substitute-DSW	9/01/13-6/30/14	\$19.00/hour
5	NC	Gowins, Edwin	Guard Substitute-DSW	9/01/13-6/30/14	\$19.00/hour
6	NC	Jimenez, Alissa	Guard Substitute-DSW	9/01/13-6/30/14	\$19.00/hour
7	NC	Macri, Michael	Guard Substitute-DSW	9/01/13-6/30/14	\$19.00/hour
8	NC	Mahoney, John	Guard Substitute-DSW	9/01/13-6/30/14	\$19.00/hour
9	NC	Martino, Thomas	Guard Substitute-DSW	9/01/13-6/30/14	\$19.00/hour
10	NC	Mergl, Matthew	Guard Substitute-DSW	9/01/13-6/30/14	\$19.00/hour
11	NC	Monteleone, Eugene	Guard Substitute-DSW	9/01/13-6/30/14	\$19.00/hour
12	NC	Murphy, Patrick	Guard Substitute-DSW	9/01/13-6/30/14	\$19.00/hour
13	NC	Nofi, Joseph	Guard Substitute-DSW	9/01/13-6/30/14	\$19.00/hour
14	NC	Ricciardo, James	Guard Substitute-DSW	9/01/13-6/30/14	\$19.00/hour
15	NC	Robinson, Robert	Guard Substitute-DSW	9/01/13-6/30/14	\$19.00/hour
16	NC	Salinas, Luis	Guard Substitute-DSW	9/01/13-6/30/14	\$19.00/hour
17	NC	Willett, Adam	Guard Substitute-DSW	9/01/13-6/30/14	\$19.00/hour
18	NC	Aruanna, Lori	Substitute Aide-DSW	9/01/13-6/30/14	\$9.00 /hour
19	NC	Canning, Olivia	Substitute Aide-DSW	9/01/13-6/30/14	\$9.00 /hour
20	NC	Cutter, Rhonda	Substitute Aide-DSW	9/01/13-6/30/14	\$9.00 /hour
21	NC	Dalen, Biaggia	Substitute Aide-DSW	9/01/13-6/30/14	\$9.00 /hour
22	NC	Deiters, Kelly	Substitute Aide-DSW	9/01/13-6/30/14	\$9.00 /hour
23	NC	Del Rosario, Melissa	Substitute Aide-DSW	9/01/13-6/30/14	\$9.00 /hour
24	NC	Everette, Daphne	Substitute Aide-DSW	9/01/13-6/30/14	\$9.00 /hour
25	NC	Flora, Maria	Substitute Aide-DSW	9/01/13-6/30/14	\$9.00 /hour
26	NC	Hailey, Donna	Substitute Aide-DSW	9/01/13-6/30/14	\$9.00 /hour
27	NC	Harris, Jo-Ann	Substitute Aide-DSW	9/01/13-6/30/14	\$9.00 /hour
28	NC	Hughes, Kendra	Substitute Aide-DSW	9/01/13-6/30/14	\$9.00 /hour
29	NC	Jahangir, Shaheda	Substitute Aide-DSW	9/01/13-6/30/14	\$9.00 /hour
30	NC	Johnson, Jeannette	Substitute Aide-DSW	9/01/13-6/30/14	\$9.00 /hour
31	NC	Levenson, Jessica	Substitute Aide-DSW	9/01/13-6/30/14	\$9.00 /hour
32	NC	Levenson, Renee	Substitute Aide-DSW	9/01/13-6/30/14	\$9.00 /hour
33	NC	Lewis, Danielle	Substitute Aide-DSW	9/01/13-6/30/14	\$9.00 /hour
34	NC	Marshall, Angela	Substitute Aide-DSW	9/01/13-6/30/14	\$9.00 /hour
35	NC	McCay, Thomas	Substitute Aide-DSW	9/01/13-6/30/14	\$9.00 /hour

<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Rate of Pay</i>
36	NC	McGlynn, Rosemarie	Substitute Aide-DSW	9/01/13-6/30/14	\$9.00 /hour
37	NC	McLaughlin, Samantha	Substitute Aide-DSW	9/01/13-6/30/14	\$9.00 /hour
38	NC	Mignola, Sarah	Substitute Aide-DSW	9/01/13-6/30/14	\$9.00 /hour
39	NC	Mulligan, Nancy	Substitute Aide-DSW	9/01/13-6/30/14	\$9.00 /hour
40	NC	Murphy, Regina	Substitute Aide-DSW	9/01/13-6/30/14	\$9.00 /hour
41	NC	Raymond, Mary	Substitute Aide-DSW	9/01/13-6/30/14	\$9.00 /hour
42	NC	Rivera, Luz	Substitute Aide-DSW	9/01/13-6/30/14	\$9.00 /hour
43	NC	Schraner, Meredith	Substitute Aide-DSW	9/01/13-6/30/14	\$9.00 /hour
44	NC	Schwicke, Stephen	Substitute Aide-DSW	9/01/13-6/30/14	\$9.00 /hour
45	NC	Stoeckert, Stacey	Substitute Aide-DSW	9/01/13-6/30/14	\$9.00 /hour
46	NC	Thompson, Melanie	Substitute Aide-DSW	9/01/13-6/30/14	\$9.00 /hour
47	NC	Walsh, Maureen	Substitute Aide-DSW	9/01/13-6/30/14	\$9.00 /hour
48	NC	Wierzbowski, Nancy	Substitute Aide-DSW	9/01/13-6/30/14	\$9.00 /hour
49	NC	Worthey, Donna	Substitute Aide-DSW	9/01/13-6/30/14	\$9.00 /hour
50	NC	Zavesky, Rachele	Substitute Aide-DSW	9/01/13-6/30/14	\$9.00 /hour
51	NC	Zemach, Dina	Substitute Aide-DSW	9/01/13-6/30/14	\$9.00 /hour
52	NC	Ainsworth, Elizabeth	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
53	NC	Anselmi, Jill	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
54	NC	Armenia, John	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
55	NC	Armenia, Lauren	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
56	NC	Aurisano Jr., Anthony	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
57	NC	Auzzurro, Alexandra	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
58	NC	Baker, Cindy	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
59	NC	Barragato, Marisa	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
60	NC	Bartley, Leanna	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
61	NC	Bellois, Colleen	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
62	NC	Biggs, Dina	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
63	NC	Boose, Christina	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
64	NC	Bragoli, Patricia	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
65	NC	Cacioppo, Diana	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
66	NC	Calcanes, Deanna	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
67	NC	Carlino, Roselle	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
68	NC	Carvell, Stephanie	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
69	NC	Cella, Michele	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
70	NC	Cerillo, Leanne	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
71	NC	Christ, Dawn	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
72	NC	Cisek, Mark	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
73	NC	Clarino, Christopher	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
74	NC	Cocchiaro, Michelle	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
75	NC	Davis, Daniele	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
76	NC	Deery, Robin	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
77	NC	DeSanto, Evan	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
78	NC	Diamond, Carol Anne	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
79	NC	DiBona, Lisa	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
80	NC	DiPalma, Jillian	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
81	NC	Dowling, Seth	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
82	NC	Drago, Dusty	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
83	NC	Duerr, Amanda	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
84	NC	Dunn, Ilana	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
85	NC	Ellis, Steven	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
86	NC	Emma-May, Nicole	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day

<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Rate of Pay</i>
87	NC	Espinal, Jose	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
88	NC	Fehn, Maureen	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
89	NC	Felice, Patricia	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
90	NC	Firemark, Victoria	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
91	NC	Foissett, Thomas	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
92	NC	Gallagher, Elizabeth	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
93	NC	Gascon, Melissa	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
94	NC	Gamm, Marian	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
95	NC	Gaynor, Dawn	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
96	NC	Geraci, Lisa	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
97	NC	Gibbons, Alicia	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
98	NC	Gomes, Janelle	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
99	NC	Gref, Kerri	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
100	NC	Grimm, Natalie	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
101	NC	Guerin, Dominique	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
102	NC	Hempton, Francis	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
103	NC	Hiam, Scott	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
104	NC	Horsley, Bryce	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
105	NC	Hughes, Kendra	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
106	NC	Johnson, Jeannette	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
107	NC	Jones, Tara	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
108	NC	Kennedy, Ashley	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
109	NC	Kenney, Patrick	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
110	NC	Knapp, Marie	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
111	NC	Koenigsdorf, Sara	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
112	NC	Lamneck, Michael	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
113	NC	Leone, Kathleen	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
114	NC	Levine, Emily	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
115	NC	Lombardi, Tami	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
116	NC	Lowell, Bruce Warren	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
117	NC	MacGilvray, Karen	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
118	NC	MacLaren-Dodge, Nancy	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
119	NC	Macukas, Kristin	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
120	NC	Manzella, Daniel	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
121	NC	McKenna, Thomas	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
122	NC	McLaughlin, Samantha	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
123	NC	Miller, Andrea	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
124	NC	Morales, Maria	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
125	NC	Moran, Ashley	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
126	NC	Moser, Kristen	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
127	NC	Nangle, Jennine	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
128	NC	Nill-Boitano, April	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
129	NC	O'Shaughnessy, Cynthia	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
130	NC	Palumbo, Carmella	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
131	NC	Pepe, Mark	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
132	NC	Petrolito, Lauren	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
133	NC	Phillips, Katrina	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
134	NC	Picken, Anne	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
135	NC	Pinzolas, Trina	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
136	NC	Policastro, Noelle	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
137	NC	Posch, Cindi	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
138	NC	Powell, Alyce	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day

<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Rate of Pay</i>
139	NC	Prendergast, Krista	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
140	NC	Rathburn, Kathlene	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
141	NC	Reichelt, Lisa	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
142	NC	Richard, Edward	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
143	NC	Richards, Jessica	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
144	NC	Rogers, Samantha	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
145	NC	Roy, Stephanie	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
146	NC	Saffari, Karen	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
147	NC	Salvator, Stephanie	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
148	NC	Sanniola, Krista	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
149	NC	Santillo, Amanda	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
150	NC	Schwicke, Stephen	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
151	NC	Sousa, Cristina	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
152	NC	Stark, Erica	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
153	NC	Sweet, Jake	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
154	NC	Syska, Bozena	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
155	NC	Tullo, Kerri	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
156	NC	Vallillo, Suzanne	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
157	NC	West, Dennis	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
158	NC	Wierzbowski, Nancy	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
159	NC	Woznick, Brittany	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
160	NC	Yovino, Tiffany	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
161	NC	Zavesky Rachele	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
162	NC	Aruanna, Lori	Substitute Teaching Assistant-DSW	9/01/13-6/30/14	\$9.75/hour
163	NC	Canning, Olivia	Substitute Teaching Assistant-DSW	9/01/13-6/30/14	\$9.75/hour
164	NC	Cutter, Rhonda	Substitute Teaching Assistant-DSW	9/01/13-6/30/14	\$9.75/hour
165	NC	Dalen, Biaggia	Substitute Teaching Assistant-DSW	9/01/13-6/30/14	\$9.75/hour
166	NC	Deiters, Kelly	Substitute Teaching Assistant-DSW	9/01/13-6/30/14	\$9.75/hour
167	NC	Del Rosario, Melissa	Substitute Teaching Assistant-DSW	9/01/13-6/30/14	\$9.75/hour
168	NC	Everette, Daphne	Substitute Teaching Assistant-DSW	9/01/13-6/30/14	\$9.75/hour
169	NC	Flora, Maria	Substitute Teaching Assistant-DSW	9/01/13-6/30/14	\$9.75/hour
170	NC	Hailey, Donna	Substitute Teaching Assistant-DSW	9/01/13-6/30/14	\$9.75/hour
171	NC	Harris, Jo-Ann	Substitute Teaching Assistant-DSW	9/01/13-6/30/14	\$9.75/hour
172	NC	Hughes, Kendra	Substitute Teaching Assistant-DSW	9/01/13-6/30/14	\$9.75/hour
173	NC	Jahangir, Shaheda	Substitute Teaching Assistant-DSW	9/01/13-6/30/14	\$9.75/hour
174	NC	Johnson, Jeannette	Substitute Teaching Assistant-DSW	9/01/13-6/30/14	\$9.75/hour
175	NC	Levenson, Jessica	Substitute Teaching Assistant-DSW	9/01/13-6/30/14	\$9.75/hour
176	NC	Levenson, Renee	Substitute Teaching Assistant-DSW	9/01/13-6/30/14	\$9.75/hour
177	NC	Lewis, Danielle	Substitute Teaching Assistant-DSW	9/01/13-6/30/14	\$9.75/hour
178	NC	Macukas, Kristin	Substitute Teaching Assistant-DSW	9/01/13-6/30/14	\$9.75/hour
179	NC	Marshall, Angela	Substitute Teaching Assistant-DSW	9/01/13-6/30/14	\$9.75/hour
180	NC	McCay, Thomas	Substitute Teaching Assistant-DSW	9/01/13-6/30/14	\$9.75/hour
181	NC	McGlynn, Rosemarie	Substitute Teaching Assistant-DSW	9/01/13-6/30/14	\$9.75/hour
182	NC	McLaughlin, Samantha	Substitute Teaching Assistant-DSW	9/01/13-6/30/14	\$9.75/hour
183	NC	Mignola, Sarah	Substitute Teaching Assistant-DSW	9/01/13-6/30/14	\$9.75/hour
184	NC	Mulligan, Nancy	Substitute Teaching Assistant-DSW	9/01/13-6/30/14	\$9.75/hour
185	NC	Murphy, Regina	Substitute Teaching Assistant-DSW	9/01/13-6/30/14	\$9.75/hour
186	NC	Raymond, Mary	Substitute Teaching Assistant-DSW	9/01/13-6/30/14	\$9.75/hour
187	NC	Rivera, Luz	Substitute Teaching Assistant-DSW	9/01/13-6/30/14	\$9.75/hour
188	NC	Schraner, Meredith	Substitute Teaching Assistant-DSW	9/01/13-6/30/14	\$9.75/hour
189	NC	Schwicke, Stephen	Substitute Teaching Assistant-DSW	9/01/13-6/30/14	\$9.75/hour
190	NC	Stoekert, Stacey	Substitute Teaching Assistant-DSW	9/01/13-6/30/14	\$9.75/hour
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Rate of Pay</i>

191	NC	Thompson, Melanie	Substitute Teaching Assistant-DSW	9/01/13-6/30/14	\$9.75/hour
192	NC	Walsh, Maureen	Substitute Teaching Assistant-DSW	9/01/13-6/30/14	\$9.75/hour
193	NC	Wierzbowski, Nancy	Substitute Teaching Assistant-DSW	9/01/13-6/30/14	\$9.75/hour
194	NC	Worthey, Donna	Substitute Teaching Assistant-DSW	9/01/13-6/30/14	\$9.75/hour
195	NC	Zavesky, Rachele	Substitute Teaching Assistant-DSW	9/01/13-6/30/14	\$9.75/hour
196	NC	Zemach, Dina	Substitute Teaching Assistant-DSW	9/01/13-6/30/14	\$9.75/hour
197	NC	Woska, Donald	Substitute Custodian-DSW	9/01/13-6/30/14	\$11.00/hour
198	NC	Audia, Michelle	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
199	NC	Colichio, Brittni	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
200	NC	Gray, Jennifer	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
201	NC	Pfister, Jennifer	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
202	NC	Raimond, Lori	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
203	NC	Riccuiti, Gina	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day
204	NC	Shaughnessy, Kimberly	Substitute Teacher (Certified)-DSW	9/01/13-6/30/14	\$95.00/day

LEGEND

Schools/Buildings

BHS = Bellport High School
 BMS = Bellport Middle School
 FPL = Frank P. Long Intermediate
 BRK = Brookhaven Elementary
 KRM = Kream Street Elementary
 VWC = Verne W. Critz Elementary
 SHS = South Haven School
 SSS = Student Support Services
 DSW = District Wide
 CO = Central Office

Unit/Group

BTA = Teachers
 BTAA = TA/Aides/Monitors
 SCAA = Directors/Principals/AP
 SEC = Security
 CSEA = Clerical/B&G/Nurses
 STU = Student Worker
 VOL = Volunteer
 NC = Non Contractual

**BUSINESS MEETING PAGE 025 SEPTEMBER 11, 2013
SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION
MINUTES**

A. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

Board President Chris Picini called a Business Meeting of the Board of Education to order at 6:21 p.m. The meeting took place at the Bellport Middle School, 35 Kreamer St, Bellport, NY.

Board of Education Members Present

Victor Correa	Julio Morales
Rocco DeVito	Chris Picini
Lisa Di Santo Grossman (<i>arrived 6:32 pm</i>)	Barbara Schatzman (<i>arrived 6:29 pm</i>)
Jeannette Mistler (<i>arrived 6:27 pm</i>)	

Board Members Absent: Rob Powell

Others Present: Superintendent Dr. Joseph Giani, Nelson Briggs, Charles Delargy, Margaret Evers, Dr. Vicki Mingin, Tim Hogan, Brian Ginty, Stefanie Rucinski, Travis Davey, Sean Clark, Dr. Kathy Munisteri.

Pledge of Allegiance

Trustee DeVito led all present in the Pledge of Allegiance to the flag.

EXECUTIVE SESSION

A motion (Herrmann / DeVito) to enter Executive Session at 6:22pm to discuss a settlement agreement and release with an employee and capital project legal negotiations.

VOTE: *Motion carried.* 5-Yes, 0-No, Absent (Grossman, Mistler, Powell, Schatzman).

Public session reconvened at 7:47 pm.

MOMENT OF SILENCE

Board President Picini called upon all present to stand for a moment of silence, commemorating the anniversary of the September 11th attacks.

B. EMERGENCY EVACUATION PROCEDURE / SMOKE-FREE SCHOOL DISTRICT

Board President Picini discussed the exits to be used in the event of an emergency and reminded all present that the South Country School District is a smoke-free District, with smoking prohibited in all buildings and on school grounds.

C. BOARD CONSENT AGENDA - APPROVALS

A motion (Herrmann / DeVito) to approve the following items:

1. **Student Ex-Officio Board Member**

RESOLVED, the Board of Education approves Vanessa Vaughan as Student Ex-Officio Board Member, effective 9/25/13 through 6/30/14.

2. **Appointment of Impartial Hearing Officers**

RESOLVED, the Board of Education shall arrange for the appointment of an Impartial Hearing Officer from the Impartial Hearing Officer list, in accordance with the rotational selection process established in Section 200.2 of the Part 200 Regulations of the commissioner and the administrative procedures established by the Board of Education.

VOTE: *Motion carried.* 6-Yes, 0-No, Absent (Grossman, Mistler, Powell).

BUSINESS MEETING PAGE 026 SEPTEMBER 11, 2013

D. COMMUNICATIONS AND ANNOUNCEMENTS

- Thanks to all staff members for a great first day of school.
 - Buildings and grounds looked great – special thanks to custodians and maintenance crews.
- Transportation issues being addressed by Dr. Giani and Mr. Delargy.
- New faculty for the 2013-2014 school year were introduced and welcomed.
- Textbook discard procedures.
- An electronic suggestion box is being implemented to accept suggestions from the community. Emails will be sent to suggestions@southcountry.org and will be forwarded to the Superintendent.
- Plans are in place for the Veterans Memorial Project and Ceremony in November.
- Quotes received from vendors regarding the Bellport Middle School A/C unit noise reduction issue. Additional detail to be provided at the next Board meeting.
- Individual student reports –Suffolk County files frozen.

E. PUBLIC COMMENTARY (AGENDA ITEMS ONLY)

There was no public commentary for agenda items.

F. ITEMS FOR DISCUSSION / ACTION

1. New York State ELA and Math Assessment Results

Margaret Evers, Interim Assistant Superintendent for Curriculum, Instruction and Technology, gave a presentation explaining the new assessment results and the District’s action plan, followed by questions and answers with Board members.

2. Board of Education Advisory Committees

Dr. Giani explained the new proposal for Board Advisory Committees . In an effort to move forward, Board President Picini asked that everyone finalize their requests with him by next week.

3. Change of Venue for Board of Education Meetings

After discussion, it was decided that until further notice, all future Board meetings would be held at the South Haven School.

G. BOARD CONSENT AGENDA – CURRICULUM AND INSTRUCTION

No action.

H. BOARD CONSENT AGENDA – PERSONNEL

A motion (Herrmann / DeVito) to approve the following personnel appointments:

H1 New Instructional Appointments

Probationary						
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Certification</i>	<i>Salary</i>
1.1	BTA	Azzurro, Alexandra	Teacher-Reading - Kreamer St. & Verne W. Critz Elementary Schools (Replacing B. Huey)	9/3/13-9/3/16	Reading	\$54,525 (M1)
Interim Administrator						
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Salary</i>	<i>Replacing</i>
1.2	NC	Cerillo, John	Interim Assistant Principal-Bellport Middle School	9/12/13-TBD	\$400.00/day	D. Fauvell

BUSINESS MEETING PAGE 027 SEPTEMBER 11, 2013

H2-Additional Work , #s 2.1 through 2.22

Approve Additional Work					
Special Class Instructional Approaches					
<i>Funded through IDEA 611 Grant</i>					
<i>No</i>	<i>Unit</i>	<i>Name</i>	<i>Description</i>	<i>Effective Dates</i>	<i>Rate of Pay</i>
2.1	BTA	Rebecca Donovan	Training	2013-14	Contractual Rate
2.2	BTAA	Mona Warner	Training	2013-14	Contractual Rate
2.3	BTAA	Deanna Phillips	Training	2013-14	Contractual Rate
2.4	BTAA	Vicki Barthelmess	Training	2013-14	Contractual Rate
2.5	BTA	Christina Sordyl	Training	2013-14	Contractual Rate
2.6	BTA	Alice McAleese	Training	2013-14	Contractual Rate
2.7	BTA	Donielle Brower	Training	2013-14	Contractual Rate
2.8	BTA	Amanda Mason	Training	2013-14	Contractual Rate
2.9	BTA	Jennifer Young	Training	2013-14	Contractual Rate
2.10	NC	Rene Caldwell	Training	2013-14	Contractual Rate
2.11	NC	TBD	Training	2013-14	Contractual Rate
2.12	NC	TBD	Training	2013-14	Contractual Rate
2.13	NC	TBD	Training	2013-14	Contractual Rate
2.14	CSEA	Sabrina Walls	Training	2013-14	Contractual Rate
2.15	BTA	Gabrielle Coyne	Training	2013-14	Contractual Rate
2.16	BTA	Tracy Egger	Training	2013-14	Contractual Rate
2.17	BTA	Gail Freeman	Training	2013-14	Contractual Rate
2.18	BTA	Vicki Zseller	Training	2013-14	Contractual Rate
2.19	BTA	Dr. Jacqueline Berger	Training	2013-14	Contractual Rate
2.20	NC	Dr. Vicki Mingin	Training	2013-14	Contractual Rate
2.21	CSEA	Jennifer Wharton	Training	2013-14	Contractual Rate
2.22	SCAA	Brian Ginty	Training	2013-14	Contractual Rate

Schools/Buildings	Units
BHS = Bellport High School	BTA=Teachers
BMS = Bellport Middle School	BTAA=TA, Aides & Monitors
FPL = Frank P. Long Intermediate	SCAA=Principal & AP
KRM = Kreamer St. Elementary	CSEA=Clerical, Custodial, B&G, Laborers, Nurses, Lab Asst.
VWC = Verne W. Critz	NC=Non-Contractual
SHA = South Haven Academy	
SSS = Student Support Services	
DW = District Wide	
CO = Central Office	
BRK = Brookhaven Elementary	

VOTE: *Motion carried.* 8-Yes, 0-No, Absent (Powell).

I. BOARD CONSENT AGENDA – BUSINESS

A motion (DeVito / Herrmann) to approve the following consultant services contracts:

1. Island Therapies of Suffolk, LLP.
2. The Therapy Center for Children

VOTE: *Motion carried.* 8-Yes, 0-No, Absent (Powell).

J. PUBLIC COMMENTARY (NON-AGENDA ITEMS)

BTA President Wayne White, PTA Council President Phyllis Virno, residents Regina Seltzer and Toni Huffine, commented on non-agenda items.

K. CLOSING REMARKS BY BOARD MEMBERS

- Date to start Board Committees.
- Wish for elimination of South Haven Alternative program.
- Ways to encourage more parents to attend Board meetings.
- Poverty levels and assessment results.

L. ADJOURNMENT

A motion (Schatzman / Correa) to adjourn the meeting at 9:47 pm.

VOTE: *Motion carried.* 8-Yes, 0-No, Absent (Powell).

Respectfully submitted,

Nancy Poulos

Nancy Poulos
District Clerk

Attachments

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION BUSINESS MEETING**

WEDNESDAY, SEPTEMBER 25, 2013

RESOLVED, that the President of the Board of Education is authorized to retain the services of any person whose name appears on the listing, in accordance with the Regulations of the Commissioner of Education of the State of New York, when the parent of a child with disabilities decides to appeal a decision of the Committee on Special Education.

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

**FINANCIAL REPORTS
August 2013**

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CP
9-19-13

South Country CSD

Treasurer's Report

8.01.13 - 8.31.13

ACCOUNT & LOCATION	PREVIOUS BALANCE	RECEIPTS	DISBURSE	NEW DISTRICT BALANCE	BANK STATEMENT		OUTSTANDING CHECKS / (DIT)	NET BALANCE
					BALANCE	BALANCE		
GENERAL FUND ACCOUNTS								
GENERAL FUND-MMA	3,473,125.04	1,803,084.79	650,000.00	4,626,209.83	4,626,209.83		0.00	4,626,209.83
GEN.FUND-FLUSHING INV	10,329,548.39	3,071.01	0.00	10,332,619.40	10,332,619.40		0.00	10,332,619.40
GENERAL FUND-CAP ONE	148,316.32	3,063,357.73	1,718,597.12	1,493,076.93	1,762,786.71		269,709.78	1,493,076.93
GENERAL FUND - COMP B	3,490,000.00	0.00	1,800,000.00	1,690,000.00	1,690,000.00		0.00	1,690,000.00
		TOTAL GENERAL FUND ACCOUNT		\$ 18,141,906.16				
TRUST & AGENCY ACCOUNTS								
PAYROLL-CAP ONE	356,488.61	579,088.67	879,191.40	56,385.88	119,299.45		62,913.57	56,385.88
TRUST & AGENCY-CAP ON	27,508.11	909,829.81	893,692.96	43,644.96	54,125.84		10,480.88	43,644.96
		TOTAL AGENCY		\$ 100,030.84				
SPECIAL AID ACCOUNTS								
FEDERAL-CAP ONE	81,331.00	23.52	18,944.01	\$ 62,410.51	67,730.51		5,320.00	62,410.51
CAFETERIA ACCOUNTS								
CAFETERIA-CAP ONE	643,691.00	503.03	0.00	\$ 644,194.03	644,194.03		0.00	644,194.03
CAPITAL ACCOUNTS								
CAPITAL MMA-CAP ONE	48,644.61	12.40	0.00	48,657.01	48,657.01		0.00	48,657.01
CAPITAL CHKG-CAP ONE	110,703.37	28.21	0.00	110,731.58	110,731.58		0.00	110,731.58
CAP. EXCEL MMA-CAP ONE	3,580,820.94	908.79	25,000.00	3,556,729.73	3,556,729.73		0.00	3,556,729.73
CAP. EXCEL CHKG-CAP	4,759.24	25,003.75	12,340.00	17,422.99	17,422.99		0.00	17,422.99
CAP. SOLAR MM-CAP ONE	291,029.74	74.16	0.00	291,103.90	291,103.90		0.00	291,103.90
CAP. SOLAR CHKG-CAP	19,474.83	5.18	7,707.53	11,772.48	19,480.01		7,707.53	11,772.48
		TOTAL CAPITAL FUND		\$ 4,036,417.69				
		Total Cash Balances		\$ 22,984,959.23				
***ALL BANK RECONCILIATIONS ARE AVAILABLE FOR INSPECTION IN THE BUSINESS OFFICE								

SUMMARY OF TREASURER'S MONTHLY REPORTS CONTINUED:

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

<u>GENERAL FUND</u>		<u>TRUST & AGENCY</u>		<u>FEDERAL CHECKING</u>	
NYS ACH FUNDS	2,182,808.65				
GENERAL FUND M	650,000.00	GENERAL FUND	890,369.43	GENERAL	0.00
TUITION	105,569.29	FEDERAL	18,944.01	INTEREST	23.52
LI CHILD & FAMILY	16,986.53	CAFETERIA	0.00		
BOCES	0.00	MISC	500.00		
TRUST & AGENCY	3,404.29	INTEREST	16.37		
MEDICAID	25,795.51				
PILOT	35,085.75				
MISC	42,205.43				
DRIVERS ED	999.00				
INTEREST	523.28				
	<u>3,063,357.73</u>		<u>909,829.81</u>		<u>23.52</u>
<u>PAYROLL</u>		<u>CAFETERIA</u>		<u>GENERAL FUND-MMAVC</u>	
TRUST & AGENCY	579,053.98	FOOD SALES	0.00	COMP BALANCE	1,800,000.00
INTEREST	34.69	MEAL PAY PLUS	338.55	BROOKHAVEN	2,133.00
		OTHER FOOD SALES	0.00	INTEREST	951.79
		INTEREST	164.48		
	<u>579,088.67</u>		<u>503.03</u>		<u>1,803,084.79</u>

SOUTH COUNTRY CSD

REVENUE BUDGET STATUS - FUNDS: A FOR PERIOD COVERED 07/01/13 - 08/31/13

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 1001.000	REAL PROPERTY TAX ITEMS	48,748,444.00	0.00	48,748,444.00	0.00	48,748,444.00
A 1081.000	OTH. PAYM'TS IN LIEU OF TA	6,334,945.00	0.00	6,334,945.00	0.00	6,334,945.00
A 1085.000	STAR	6,471,143.00	0.00	6,471,143.00	0.00	6,471,143.00
A 1311.000	OTHER DAY SCHOOL TUITION	125,000.00	0.00	125,000.00	0.00	125,000.00
A 1335.000	OTH STUDENT FEE/CHARGES (59,500.00	0.00	59,500.00	7,187.50	52,312.50
A 2230.000	DAY SCHOOL TUITION-DIST.	198,000.00	0.00	198,000.00	0.00	198,000.00
A 2280.000	HEALTH SERVICES FOR OTH D	62,501.00	0.00	62,501.00	0.00	62,501.00
A 2401.000	INTERST AND EARNINGS	100,000.00	0.00	100,000.00	11,249.42	88,750.58
A 2410.000	RENTAL OF REAL PROPERTY,I	64,000.00	0.00	64,000.00	11,311.02	52,688.98
A 2445.000	ELECTION RENTAL-LIBRARY V	8,000.00	0.00	8,000.00	0.00	8,000.00
A 2680.000	INSURANCE RECOVERIES	5,000.00	0.00	5,000.00	650.80	4,349.20
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	98,000.00	0.00	98,000.00	0.00	98,000.00
A 2702.000	REFUND OF PRIOR YEAR EXPE	175,000.00	0.00	175,000.00	0.00	175,000.00
A 2770.000	OTHER UNCLASSIFIED REV.(S	180,884.00	0.00	180,884.00	22,515.66	158,368.34
A 3101.000	BASIC FORMULA STATE AID	32,758,459.00	0.00	32,758,459.00	0.00	32,758,459.00
A 3102.000	LOTTERY AID (SECT 3609A E	5,055,803.00	0.00	5,055,803.00	0.00	5,055,803.00
A 3103.000	BOCES AID (SECT 3609A ED	904,707.00	0.00	904,707.00	0.00	904,707.00
A 3105.000	EXCESS COST AID	9,999,690.00	0.00	9,999,690.00	0.00	9,999,690.00
A 3260.000	TEXTBOOK AID (INCL TXTBK/	305,143.00	0.00	305,143.00	0.00	305,143.00
A 3260.001	HARDWARE & TECHNOLOGY	55,106.00	0.00	55,106.00	0.00	55,106.00
A 3262.000	COMPUTER SOFTWARE AID	68,000.00	0.00	68,000.00	0.00	68,000.00
A 3263.000	LIBRARY AV LOAN PROGRAM	30,000.00	0.00	30,000.00	0.00	30,000.00
A 3289.000	OTHER STATE AID/HOMELESS	700,341.00	0.00	700,341.00	0.00	700,341.00
A 4601.000	MEDIC.ASST-SCH AGE-SCH Y	140,000.00	0.00	140,000.00	25,795.51	114,204.49
A 8021.000	FUND BALANCE OR(DEFICIT)Y	5,900,000.00	0.00	5,900,000.00	0.00	5,900,000.00
FUND A TOTAL		118,727,666.00	0.00	118,727,666.00	78,709.91	118,648,956.09

Report Completed 9:30 AM

(3)

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 08/31/13 (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	400.00	1,230.00	1,370.00
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	900.00	0.00	900.00	60.00	0.00	840.00
A 1010.....BOARD OF EDUCATION	*	4,900.00	0.00	4,900.00	460.00	2,230.00	2,210.00
A 1040.160-00	SAL DISTRICT CLERK DW	74,339.00	0.00	74,339.00	13,083.24	0.00	61,255.76
A 1040.501-00	SUPPLIES - DISTRICT CLERK	900.00	0.00	900.00	47.94	185.11	666.95
A 1040.....DISTRICT CLERK	*	75,239.00	0.00	75,239.00	13,131.18	185.11	61,922.71
A 1060.433-00	RENTAL OF MACHINES - ELECTION	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
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 VIR REGIS	15,500.00	0.00	15,500.00	0.00	15,500.00	0.00
A 1060.501-00	SUPPLIES - ELECTIONS	6,750.00	0.00	6,750.00	0.00	0.00	6,750.00
A 1060.....DISTRICT MEETING	*	49,750.00	0.00	49,750.00	0.00	15,500.00	6,750.00
A 10.....BOARD OF EDUCATION	**	129,889.00	0.00	129,889.00	13,591.18	17,915.11	34,250.00
A 1240.150-00	SAL SUPERINTENDENT DW	250,000.00	0.00	250,000.00	25,444.35	0.00	224,555.65
A 1240.160-00	SAL CLERK OFFICE OF SUPT OF SCHOO	73,159.00	0.00	73,159.00	12,613.64	0.00	60,545.36
A 1240.475-00	CONFERENCE EXPENSE - SUPT OF SCH	3,000.00	0.00	3,000.00	250.00	0.00	2,750.00
A 1240.501-00	SUPPLIES - SUPT OF SCHOOLS	2,700.00	0.00	2,700.00	463.20	1,244.97	991.83
A 1240.....CHIEF SCHOOL ADMINISTRATOR	*	328,859.00	0.00	328,859.00	38,771.19	1,244.97	288,842.84
A 12.....CENTRAL ADMINISTRATION	**	328,859.00	0.00	328,859.00	38,771.19	1,244.97	288,842.84
A 1310.150-00	SAL ASST SUPT BUSINESS DW	200,850.00	0.00	200,850.00	34,629.30	0.00	166,220.70
A 1310.160-00	SAL BUSINESS OFFICE STAFF DW	291,466.00	0.00	291,466.00	45,390.65	0.00	246,075.35
A 1310.200-00	EQUIPMENT	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1310.400-00	CONTRACT SVCS - BUSINESS OFFICE	40,000.00	0.00	40,000.00	8,545.46	24,354.54	7,100.00
A 1310.472-00	ADVERTISING - BUSINESS OFFICE	2,500.00	0.00	2,500.00	83.62	716.38	1,700.00
A 1310.475-00	CONFERENCES	2,000.00	0.00	2,000.00	400.00	0.00	1,600.00
A 1310.490-00	BOCES - BUSINESS ADMIN	51,250.00	0.00	51,250.00	778.32	50,471.68	0.00
A 1310.501-00	SUPPLIES - BUSINESS OFFICE	45,000.00	0.00	45,000.00	312.65	2,447.38	42,239.97
A 1310.....BUSINESS ADMINISTRATION	*	634,066.00	0.00	634,066.00	90,140.00	77,989.98	465,936.02
A 1320.445-00	AUDITOR (EXTERNAL)	60,000.00	29,150.00	89,150.00	0.00	89,150.00	0.00
A 1320.446-00	AUDITOR (INTERNAL)	65,000.00	0.00	65,000.00	5,300.00	59,700.00	0.00
A 1320.447-00	AUDITOR (CLAIMS)	15,750.00	0.00	15,750.00	1,312.50	14,437.50	0.00
A 1320.....AUDITING	*	140,750.00	29,150.00	169,900.00	6,612.50	163,287.50	0.00
A 1325.160-00	SAL DISTRICT TREASURER DW	61,800.00	0.00	61,800.00	13,448.29	0.00	48,351.71
A 1325.....TREASURER	*	61,800.00	0.00	61,800.00	13,448.29	0.00	48,351.71
A 1345.160-00	SAL PURCHASING AGENT DW	47,509.00	0.00	47,509.00	7,758.63	0.00	39,750.37
A 1345.490-00	BOCES - PURCHASING SVC	8,642.00	0.00	8,642.00	0.00	8,642.00	0.00
A 1345.....PURCHASING	*	56,151.00	0.00	56,151.00	7,758.63	8,642.00	39,750.37
A 13.....FINANCE	**	892,767.00	29,150.00	921,917.00	117,959.42	249,919.48	554,038.10
A 1420.441-00	LEGAL RETAIN GEN COUNSEL	52,000.00	0.00	52,000.00	8,500.00	42,500.00	1,000.00
A 1420.442-00	LEGAL OTHER NON-RETAIN GEN	225,000.00	0.00	225,000.00	0.00	225,000.00	0.00
A 1420.443-00	LEGAL NEGOTIATIONS RETAINER	36,500.00	0.00	36,500.00	5,750.00	28,750.00	2,000.00

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 08/31/13 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1420.444-00	LEGAL NEGOTIATIONS HOURLY	70,000.00	0.00	70,000.00	150.00	1,350.00	68,500.00
A 1420.445-00	LEGAL BOND COUNSEL	15,000.00	0.00	15,000.00	0.00	15,000.00	0.00
A 1420.....LEGAL		398,500.00	0.00	398,500.00	14,400.00	312,600.00	71,500.00
A 1430.150-00	SAL ASST SUPT PERSONNEL	185,658.00	0.00	185,658.00	31,077.59	0.00	154,580.41
A 1430.160-00	SAL CLER STAFF PERSONNEL DW	238,480.00	0.00	238,480.00	40,973.23	0.00	197,506.77
A 1430.200-00	EQUIPMENT - PERSONNEL	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1430.475-00	CONF TRVL ASST SUPT HR	500.00	0.00	500.00	0.00	0.00	500.00
A 1430.490-00	BOCES - SUBS RECRUIT NIS HR	120,425.00	0.00	120,425.00	0.00	120,425.00	0.00
A 1430.501-00	SUPPLIES - PERSONNEL	4,500.00	0.00	4,500.00	0.00	1,042.00	3,458.00
A 1430.....PERSONNEL		550,563.00	0.00	550,563.00	72,050.82	121,467.00	357,045.18
A 1480.449-00	CONTR SVCS NWSLTR CLNDR PRINT	15,000.00	0.00	15,000.00	6,900.00	2,090.00	6,010.00
A 1480.473-00	POSTAGE - PUBLIC INFO	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
A 1480.490-00	BOCES-CONSULTANTS	0.00	0.00	0.00	0.00	0.00	0.00
A 1480.....PUBLIC INFORMATION & SERVICES		40,000.00	0.00	40,000.00	6,900.00	2,090.00	31,010.00
A 14.....STAFF		989,063.00	0.00	989,063.00	93,350.82	436,157.00	459,555.18
A 1620.160-00	SAL HOUSEKEEPING CENTRAL	2,285,431.00	0.00	2,285,431.00	366,354.73	0.00	1,919,076.27
A 1620.160-06	SAL - CENSUS ENUMERATOR	22,000.00	0.00	22,000.00	2,166.00	0.00	19,834.00
A 1620.161-00	SAL - SECURITY DW	640,203.00	0.00	640,203.00	25,365.75	0.00	614,837.25
A 1620.161-06	SAL SECURITY OVERTIME	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
A 1620.163-00	SAL CLER DIR BUILDINGS & GNDS D	42,225.00	0.00	42,225.00	6,175.85	0.00	36,049.15
A 1620.164-00	SAL SCHOOL CUSTODIAL SUPERVISOR	68,504.00	0.00	68,504.00	11,811.02	0.00	56,692.98
A 1620.165-00	SAL SUB-CUSTODIAL DW	200,000.00	0.00	200,000.00	48,922.50	0.00	151,077.50
A 1620.190-00	SAL OVERTIME OPERATIONS	150,000.00	0.00	150,000.00	1,796.05	0.00	148,203.95
A 1620.200-00	EQUIPMENT - B&G	84,250.00	0.00	84,250.00	2,591.84	12,567.05	69,091.11
A 1620.449-00	CONTRACT SVC BUILDINGS & GROUNDS	559,000.00	6,825.00	565,825.00	27,294.25	215,270.06	323,260.69
A 1620.454-00	FUEL OIL	130,000.00	0.00	130,000.00	0.00	75,000.00	55,000.00
A 1620.455-00	WATER SERVICE	22,000.00	0.00	22,000.00	2,816.23	19,183.77	0.00
A 1620.469-00	CARTAGE	75,000.00	0.00	75,000.00	9,667.80	48,332.20	17,000.00
A 1620.474-00	TRAVEL - B&G	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
A 1620.476-00	NATURAL GAS	550,000.00	0.00	550,000.00	3,465.93	546,534.07	0.00
A 1620.477-00	ELECTRIC	950,000.00	0.00	950,000.00	72,007.47	784,691.18	93,301.35
A 1620.478-00	TELEPHONE SERVICE	50,000.00	0.00	50,000.00	1,499.56	18,792.52	29,707.92
A 1620.490-00	BOCES - OP OF PLANT HLT SFTY	7,500.00	0.00	7,500.00	0.00	7,500.00	0.00
A 1620.501-00	MAINTENANCE SUPPLIES - B&G	3,000.00	0.00	3,000.00	0.00	362.68	2,637.32
A 1620.540-00	CUSTODIAL SUPPLIES - DW	250,000.00	0.00	250,000.00	63,865.09	105,899.21	80,235.70
A 1620.550-00	GLASS REPAIR SUPPLIES	7,500.00	0.00	7,500.00	0.00	5,000.00	2,500.00
A 1620.560-00	UNIFORMS BUILDINGS & GROUNDS	25,000.00	0.00	25,000.00	0.00	20,000.00	5,000.00
A 1620.570-00	AUTO PARTS BUILDINGS & GROUNDS	15,000.00	0.00	15,000.00	4,345.72	10,154.28	500.00
A 1620.571-00	GASOLINE - BUILDINGS & GROUNDS	30,000.00	0.00	30,000.00	3,118.74	26,881.26	0.00
A 1620.572-00	OIL AND LUBRICANTS BUILDINGS & G	4,000.00	0.00	4,000.00	0.00	500.00	3,500.00
A 1620.573-00	TIRES BUILDINGS & GROUNDS	5,000.00	0.00	5,000.00	929.00	4,071.00	0.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1620.160-00	A 1620..... OPERATION OF PLANT	6,200,613.00	6,825.00	6,207,438.00	654,193.53	1,900,739.28	3,652,505.19
	SAL MAINTAINERS DW	284,744.00	0.00	284,744.00	48,886.84	0.00	235,857.16
A 1621.160-00	A 1621..... MAINTENANCE OF PLANT	284,744.00	0.00	284,744.00	48,886.84	0.00	235,857.16
	Courier - Central Mailing	94,678.00	0.00	94,678.00	16,323.84	0.00	78,354.16
A 1670.473-00	POSTAGE CENT MAILING DW	65,000.00	0.00	65,000.00	10,061.35	52,638.65	2,300.00
A 1670.501-00	DUPLICATING SUPPLIES - DW	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
A 1670.160-00	A 1670..... CENTRAL PRINTING & MAILING	165,678.00	0.00	165,678.00	26,385.19	52,638.65	86,654.16
	SAL DATA PROCESS & TECHNOLOGY DW	177,820.00	0.00	177,820.00	30,658.64	0.00	147,161.36
A 1680.449-00	CABLEVISION - INTERNET	142,000.00	0.00	142,000.00	7,648.99	82,351.01	52,000.00
A 1680.490-00	BOCES - CTRL DATA PROCESSING	873,646.00	0.00	873,646.00	0.00	873,646.00	0.00
A 1680.490-06	BOCES DW COPY MACHINES	262,196.00	0.00	262,196.00	0.00	262,196.00	0.00
A 1680.501-00	SUPPLIES DATA PROCESSING	74,250.00	0.00	74,250.00	1,305.58	432.68	72,511.74
A 1680.160-00	A 1680..... CENTRAL DATA PROCESSING	1,529,912.00	0.00	1,529,912.00	39,613.21	1,218,625.69	271,673.10
A 16.... CENTRAL SERVICES	**	8,180,947.00	6,825.00	8,187,772.00	769,078.77	3,172,003.62	4,246,689.61
A 1910.422-00	LIABILITY INSURANCE	433,125.00	0.00	433,125.00	402,300.00	0.00	30,825.00
A 1910.424-00	OTHER INSURANCE	192,500.00	0.00	192,500.00	3,087.00	126,525.00	62,888.00
A 1910.479-00	UNALLOCATED INSURANCE	625,625.00	0.00	625,625.00	405,387.00	126,525.00	93,713.00
A 1920.479-00	SCHOOL ASSOCIATION DUES	21,000.00	0.00	21,000.00	5,945.63	0.00	15,054.37
A 1920.490-00	A 1920..... SCHOOL ASSOCIATION DUES	21,000.00	0.00	21,000.00	5,945.63	0.00	15,054.37
A 1981.490-00	BOCES - ADMIN & FACILITY FEES	546,135.00	0.00	546,135.00	45,511.25	500,623.75	0.00
A 1981.490-00	A 1981..... BOCES ADMINISTRATIVE COSTS	546,135.00	0.00	546,135.00	45,511.25	500,623.75	0.00
A 19.... SPECIAL ITEMS	**	1,192,760.00	0.00	1,192,760.00	456,843.88	627,148.75	108,767.37
A 1.... BOARD OF EDUCATION	***	11,714,285.00	35,975.00	11,750,260.00	1,489,595.26	4,504,388.93	5,756,275.81
A 2010.150-00	SAL ASST SUPT CURRICULUM DW	185,658.00	0.00	185,658.00	14,000.00	0.00	171,658.00
A 2010.160-00	SAL CLER ASST SUPT CURR DW	58,774.00	0.00	58,774.00	10,133.46	0.00	48,640.54
A 2010.480-00	DW TEXTBOOK ADOPTION	143,846.00	0.00	143,846.00	8,457.24	105,452.33	29,936.43
A 2010.490-00	BOCES - PROG COORD & SUPV	107,420.00	0.00	107,420.00	0.00	107,420.00	0.00
A 2010.501-00	SUPPLIES - ASST SUPT CURR	36,000.00	0.00	36,000.00	0.00	745.00	35,255.00
A 2010.150-00	A 2010..... CURRICULUM DEVEL & SUPERVISION	531,698.00	0.00	531,698.00	32,590.70	213,617.33	285,489.97
	PERSONNEL SERVICE CERTIFI	2,055,194.00	0.00	2,055,194.00	326,827.03	0.00	1,728,366.97
A 2020.160-00	PERSONNEL SERVICE CLASSIF	751,575.00	0.00	751,575.00	116,588.01	0.00	634,986.99
A 2020.161-00-6400	SAL CLER CENT REGISTR DW	43,465.00	0.00	43,465.00	7,493.99	0.00	35,971.01
A 2020.161-06	CLERICAL SUB DW	45,000.00	0.00	45,000.00	1,339.00	0.00	43,661.00
A 2020.190-00	CLERICAL OVERTIME DW	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2020.200-01	PRINCIPALS EQUIPT BKRVN	560.00	0.00	560.00	0.00	196.13	363.87
A 2020.200-02	PRINCIPALS EQUIP VC	5,758.00	0.00	5,758.00	0.00	2,708.90	3,049.10
A 2020.200-03	PRINCIPALS EQUIP FPL	904.00	0.00	904.00	0.00	859.30	44.70
A 2020.200-04	PRINCIPALS EQUIP MS	1,800.00	0.00	1,800.00	0.00	0.00	1,800.00
A 2020.200-07	PRINCIPALS EQUIP HS	7,709.00	0.00	7,709.00	0.00	6,659.55	1,049.45
A 2020.433-00	RENT MAINT COPY MCHN DW	15,000.00	0.00	15,000.00	219.01	13,618.47	1,162.52
A 2020.474-00	Mileage / Travel - DW	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
A 2020.501-01	OFFICE SUPPLIES - BKRVN	15,424.00	0.00	15,424.00	338.25	10,238.01	4,847.74

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2020.501-02	OFFICE SUPPLIES - V W CRITZ	21,481.00	0.00	21,481.00	0.00	8,064.45	13,416.55
A 2020.501-03	OFFICE SUPPLIES - FPL	6,383.00	(521.00)	5,862.00	147.57	708.89	5,005.54
A 2020.501-04	OFFICE SUPPLIES - MS	26,100.00	0.00	26,100.00	0.00	6,862.88	19,237.12
A 2020.501-05	OFFICE SUPPLIES - KREAMER	10,800.00	0.00	10,800.00	1,035.40	8,483.65	1,280.95
A 2020.501-07	OFFICE SUPPLIES - HS	34,385.00	0.00	34,385.00	79.93	28,288.33	6,016.74
A 2020.526-01	PROFESSIONAL LITERATURE BK	1,203.00	0.00	1,203.00	0.00	71.00	1,132.00
A 2020.526-03	PROFESSIONAL LITERATURE FPL	1,175.00	0.00	1,175.00	0.00	499.00	676.00
A 2020.526-04	PROFESSIONAL LITERATURE MS	900.00	0.00	900.00	0.00	0.00	900.00
A 2020.526-05	PROFESSIONAL LITERATURE KR	450.00	0.00	450.00	0.00	0.00	450.00
A 2020.....SUPERVISION-REGULAR SCHOOL *		3,060,266.00	(521.00)	3,059,745.00	454,068.19	87,258.56	2,518,418.25
A 2021.150-00	SALARIES DEPT CHAIRS DW	73,700.00	0.00	73,700.00	11,635.57	0.00	62,064.43
A 2021.....		73,700.00	0.00	73,700.00	11,635.57	0.00	62,064.43
A 2070.150-00	SAL STAFF DEV MENTORING DW	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2070.400-00	New Tchr Orient - Trans	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2070.490-00	BOCES - INSVC STAFF DEV TRAINING	500.00	0.00	500.00	0.00	500.00	0.00
A 2070.....INSERVICE TRAINING-INSTRUCTION *		4,500.00	0.00	4,500.00	0.00	500.00	0.00
A 20.....ADMIN & IMPROVEMENT **		3,670,164.00	(521.00)	3,669,643.00	498,294.46	301,375.89	2,869,972.65
A 2110.120-01	SAL TCH K-3 BKHVN	3,750,267.00	0.00	3,750,267.00	0.00	0.00	3,750,267.00
A 2110.120-02	SAL TCH K-3 VC	2,441,662.00	0.00	2,441,662.00	0.00	0.00	2,441,662.00
A 2110.120-03	SAL TCH GR 4 AND GR 5 FPL	3,440,763.00	0.00	3,440,763.00	0.00	0.00	3,440,763.00
A 2110.120-03-4006	SAL ENRICHMT FPL	28,000.00	0.00	28,000.00	0.00	0.00	28,000.00
A 2110.120-04	SAL TCH GR 6 MS	1,477,212.00	0.00	1,477,212.00	0.00	0.00	1,477,212.00
A 2110.120-05	SAL TCH K-3 KS	2,245,309.00	0.00	2,245,309.00	0.00	0.00	2,245,309.00
A 2110.121-00	SAL TCH ELEM HOME TEACHING DW	15,000.00	0.00	15,000.00	1,890.00	0.00	13,110.00
A 2110.130-00	SAL TCH ADDTL PREP SEC DW	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
A 2110.130-04	SAL TCH GR 7 AND GR 8 MS	3,014,668.00	0.00	3,014,668.00	0.00	0.00	3,014,668.00
A 2110.130-07	SAL TCH 9-12 HS	6,094,931.00	0.00	6,094,931.00	1,715.00	0.00	6,093,216.00
A 2110.130-09	SAL TCH 9-12 SH	339,452.00	0.00	339,452.00	0.00	0.00	339,452.00
A 2110.131-00	SAL TCH SEC HOME TEACHING DW	125,000.00	0.00	125,000.00	8,730.00	0.00	116,270.00
A 2110.132-04	SAL TCH AS DET - BMS	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
A 2110.140-00	SUBSTITUTES DW	725,000.00	0.00	725,000.00	920.00	0.00	724,080.00
A 2110.151-00	SAL TCH ASSISTS	721,506.00	0.00	721,506.00	0.00	0.00	721,506.00
A 2110.160-00	MONITOR AND CAFETERIA AID	348,770.00	0.00	348,770.00	2,051.14	0.00	346,718.86
A 2110.164-00	TEACHER AIDES DW	85,000.00	0.00	85,000.00	0.00	0.00	85,000.00
A 2110.200-03	EQUIPMENT PURCHASE-FPL	3,558.00	0.00	3,558.00	0.00	3,349.89	208.11
A 2110.200-04	EQUIPMENT PURCHASE-MIDDLE	4,500.00	0.00	4,500.00	0.00	2,948.88	1,551.12
A 2110.200-07	EQUIPMENT PURCHASE-SENIOR	18,685.00	0.00	18,685.00	0.00	11,484.76	7,200.24
A 2110.410-06	HOME TUTORING GEN ED CONT	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
A 2110.435-00	GRADUATION EXPENSES	17,500.00	0.00	17,500.00	0.00	4,500.00	13,000.00
A 2110.449-02	ASSEMBLY PROGRAMS CRITZ	3,310.00	0.00	3,310.00	0.00	0.00	3,310.00
A 2110.470-00	FOSTER TUITION REG SCHOOL	150,000.00	0.00	150,000.00	0.00	0.00	150,000.00
A 2110.473-00	PAYMENT TO CHARTER SCHOOLS	275,000.00	0.00	275,000.00	0.00	0.00	275,000.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2110.474-00	Mileage / Travel INST DW	3,500.00	0.00	3,500.00	0.00	500.00	3,000.00
A 2110.480-03	TEXTBOOKS FRANK P. LONG	11,149.00	521.00	11,670.00	0.00	11,670.00	0.00
A 2110.480-04	TEXTBOOKS MS	23,172.00	(3,000.00)	20,172.00	0.00	9,694.03	10,477.97
A 2110.480-07	TEXTBOOKS HS	49,253.00	0.00	49,253.00	0.00	29,226.37	20,026.63
A 2110.484-03	RESOURCE BOOKS FPL	19,419.00	(12.00)	19,407.00	0.00	18,505.37	901.63
A 2110.484-04	RESOURCE BOOKS MS	57,120.00	3,000.00	60,120.00	0.00	58,580.79	1,539.21
A 2110.484-07	RESOURCE BOOKS HS	29,900.00	0.00	29,900.00	0.00	7,107.86	22,792.14
A 2110.490-00	BOCES - INSTRUCT SVCS	156,068.00	0.00	156,068.00	0.00	156,068.00	0.00
A 2110.501-01	SUPP ALL OTHER BKHVN	55,653.00	0.00	55,653.00	414.70	54,673.07	565.23
A 2110.501-02	INSTRUCTIONAL SUPPLIES CRITZ	22,141.00	0.00	22,141.00	0.00	19,268.55	2,872.45
A 2110.501-03	INSTRUCTIONAL SUPPLIES FPL	39,885.00	0.00	39,885.00	1,780.26	25,312.36	12,792.38
A 2110.501-04	INSTRUCTIONAL SUPPLIES MS	81,821.00	0.00	81,821.00	2,057.60	70,434.65	9,328.75
A 2110.501-05	SUPP INSTR ALL OTHER KS	33,865.00	0.00	33,865.00	129.09	25,543.33	8,192.58
A 2110.501-07	INSTRUCTIONAL SUPPLIES HS	53,072.00	0.00	53,072.00	3,487.23	39,047.80	10,536.97
A 2110....TEACHING-REGULAR SCHOOL		26,012,111.00	509.00	26,012,620.00	23,175.02	547,915.71	25,441,529.27
A 2130.120-00	SAL TCH ELEMENTARY ART	340,827.00	0.00	340,827.00	0.00	0.00	340,827.00
A 2130.130-00	SAL TCH SECONDARY ART	789,942.00	0.00	789,942.00	3,580.16	0.00	786,361.84
A 2130.200-00	ART EQUIPMENT	6,046.00	0.00	6,046.00	0.00	1,293.51	4,752.49
A 2130.476-00	MEMBERSHIPS & CONFERENCES-ART	1,250.00	0.00	1,250.00	0.00	0.00	1,250.00
A 2130.479-00	CONTRACT SERVICES	5,000.00	0.00	5,000.00	0.00	438.00	4,562.00
A 2130.501-00	ART SUPPLIES	51,347.00	0.00	51,347.00	0.00	32,839.45	18,507.55
A 2130....		1,194,412.00	0.00	1,194,412.00	3,580.16	34,570.96	1,156,260.88
A 2138.120-00	SAL TCH ELEMENTARY MUSIC	568,678.00	0.00	568,678.00	0.00	0.00	568,678.00
A 2138.130-00	SAL TCH SECONDARY MUSIC	992,992.00	0.00	992,992.00	0.00	0.00	992,992.00
A 2138.150-00	SUPERVISION OF STUDENTS	11,970.00	0.00	11,970.00	0.00	0.00	11,970.00
A 2138.200-00	MUSIC EQUIPMENT	37,711.00	0.00	37,711.00	0.00	3,990.00	33,721.00
A 2138.449-00	MUSIC ASSEMBLIES	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
A 2138.476-00	MEMBERSHIPS & PARTICIPATION FEES	8,110.00	0.00	8,110.00	900.00	0.00	7,210.00
A 2138.479-00	CONTRACT SERVICES	28,350.00	0.00	28,350.00	5,693.68	5,556.32	17,100.00
A 2138.501-00	MUSIC SUPPLIES	33,500.00	0.00	33,500.00	0.00	11,787.08	21,712.92
A 2138....		1,685,317.00	0.00	1,685,317.00	6,593.68	21,333.40	1,657,383.92
A 2140.150-07-1400	SALARIES(INSTRUCTIONAL-DRIVER'S	8,000.00	0.00	8,000.00	1,650.00	0.00	6,350.00
A 2140.160-07-1400	SALARIES(CLERICAL-DRIVERS ED.	3,500.00	0.00	3,500.00	1,633.29	0.00	1,866.71
A 2140.400-07-1400	CONTRACTED SERVICES-DRIVERS ED	46,000.00	0.00	46,000.00	4,550.50	0.00	41,449.50
A 2140.501-07-1400	EDUCATION	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
A 2140....		63,500.00	0.00	63,500.00	7,833.79	0.00	55,666.21
A 21....TEACHING		28,955,334.00	509.00	28,955,843.00	41,182.65	603,820.07	28,310,840.28
A 2250.120-00	SAL SP ED-ELEMENTARY	2,435,135.00	0.00	2,435,135.00	0.00	0.00	2,435,135.00
A 2250.130-00	SAL SP ED-SECONDARY	3,018,080.00	0.00	3,018,080.00	3,845.03	0.00	3,014,234.97
A 2250.150-00	SAL SUPV SP ED DW	300,500.00	0.00	300,500.00	37,572.38	0.00	262,927.62
A 2250.150-00-4005	SAL TCH SP ED SUMMER	0.00	0.00	0.00	96,124.96	0.00	(96,124.96)
A 2250.151-00	SAL -SP ED TA	1,269,789.00	0.00	1,269,789.00	0.00	0.00	1,269,789.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2250.151-00-4005	SUMMER SCHOOL - TA	0.00	0.00	0.00	57,929.80	0.00	(57,929.80)
A 2250.160-00	SAL CLER SP ED DW	236,438.00	0.00	236,438.00	46,943.53	0.00	189,494.47
A 2250.161-00	SAL SP ED T:TAIDES	742,377.00	0.00	742,377.00	0.00	0.00	742,377.00
A 2250.161-00-4005	SUMMER SCHOOL MONITOR-AIDE	0.00	0.00	0.00	22,260.82	0.00	(22,260.82)
A 2250.200-00	EQUIPMENT	1,500.00	0.00	1,500.00	0.00	1,389.24	110.76
A 2250.201-00	EQUIPMENT	15,000.00	0.00	15,000.00	0.00	620.97	14,379.03
A 2250.401-00	CONTRACT SERVICES	945,785.00	0.00	945,785.00	1,541.67	905,958.33	38,285.00
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	1,030,000.00	39,309.86	1,069,309.86	0.00	1,000,309.86	69,000.00
A 2250.471-00	Foster Tuition - Sp Ed	400,000.00	0.00	400,000.00	0.00	0.00	400,000.00
A 2250.472-00	Summer Special Ed. Services / Tu	335,000.00	0.00	335,000.00	10,302.64	102,151.36	222,546.00
A 2250.474-00	MILEAGE/TRAVEL	13,000.00	0.00	13,000.00	102.50	5,897.50	7,000.00
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	1,354.00	12.00	1,366.00	0.00	1,366.00	0.00
A 2250.490-00	BOCES - SPECIAL ED SERVICES	7,297,000.00	0.00	7,297,000.00	0.00	7,297,000.00	0.00
A 2250.491-00	BOCES-OCC ED	550,000.00	0.00	550,000.00	0.00	550,000.00	0.00
A 2250.501-00	SUPPLIES-SP ED	37,500.00	0.00	37,500.00	(139.79)	4,858.29	32,781.50
A 2250.150-04	A 2250.....PROGRAMS-STUDENTS W/ DISABIL *	18,652,758.00	39,321.86	18,692,079.86	276,483.54	9,869,551.55	8,546,044.77
A 2280.150-04	SAL TCH CAREER & OCC ED MS	510,562.00	0.00	510,562.00	0.00	0.00	510,562.00
A 2280.150-07	SAL TCH CAREER & OCC ED HS	314,570.00	0.00	314,570.00	0.00	0.00	314,570.00
A 2280....OCCUPATIONAL EDUCATION *		825,132.00	0.00	825,132.00	0.00	0.00	825,132.00
A 22....SPECIAL APPORTIONMENT PROGRAMS **		19,477,890.00	39,321.86	19,517,211.86	276,483.54	9,869,551.55	9,371,176.77
A 2330.150-00	SUMMER SCHOOL INSTRUCTION	145,000.00	0.00	145,000.00	92,624.61	0.00	52,375.39
A 2330.160-00	SUMMER SCHOOL NON INSTRUCTIONAL	43,000.00	0.00	43,000.00	0.00	0.00	43,000.00
A 2330.490-00	BOCES - SPECIAL SCHOOLS REG YR	28,835.00	0.00	28,835.00	0.00	28,835.00	0.00
A 2330....TEACHING-SPECIAL SCHOOLS *		216,835.00	0.00	216,835.00	92,624.61	28,835.00	95,375.39
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	21,250.00	0.00	21,250.00	0.00	21,250.00	0.00
A 2340....		21,250.00	0.00	21,250.00	0.00	21,250.00	0.00
A 23....SPECIAL SCHOOLS **		264,785.00	0.00	264,785.00	92,624.61	50,085.00	122,075.39
A 2610.150-00	SALARY (LIBRARIAN)	535,879.00	0.00	535,879.00	0.00	0.00	535,879.00
A 2610.160-00	PERSONNEL SERVICE-CLASSIF	47,776.00	0.00	47,776.00	0.00	0.00	47,776.00
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	112.00	0.00	112.00	0.00	0.00	112.00
A 2610.501-02	LIBRARY SUPPLIES CRITZ	500.00	0.00	500.00	0.00	499.33	0.67
A 2610.501-03	LIBRARY SUPPLIES FPL	1,000.00	0.00	1,000.00	0.00	895.93	104.07
A 2610.501-04	LIBRARY SUPPLIES MS	900.00	0.00	900.00	0.00	0.00	900.00
A 2610.501-05	LIBRARY SUPPLIES-KS	720.00	0.00	720.00	109.30	273.15	337.55
A 2610.501-07	LIBRARY SUPPLIES-BHS	7,115.00	0.00	7,115.00	0.00	3,104.35	4,010.65
A 2610.514-01	AUDIO-VISUAL MATERIALS BKHVN	1,291.00	0.00	1,291.00	0.00	0.00	1,291.00
A 2610.514-03	AUDIO VISUAL MATERIAL FPL	1,300.00	0.00	1,300.00	0.00	1,300.00	0.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2610.514-04	AUDIO VISUAL MATERIAL MS	6,300.00	(100.00)	6,200.00	0.00	4,000.00	2,200.00
A 2610.514-05	AUDIO VISUAL MATERIAL KS	900.00	0.00	900.00	897.38	0.00	2.62
A 2610.514-07	AUDIO VISUAL MATERIAL HS	8,560.00	0.00	8,560.00	0.00	3,856.56	4,703.44
A 2610.521-01	LIBRARY BOOKS BKHVN	5,400.00	0.00	5,400.00	0.00	0.00	5,400.00
A 2610.521-02	LIBRARY BOOKS CRITZ	4,000.00	0.00	4,000.00	0.00	4,000.00	0.00
A 2610.521-03	LIBRARY BOOKS FPL	7,500.00	0.00	7,500.00	0.00	7,500.00	0.00
A 2610.521-04	LIBRARY BOOKS MS	9,900.00	0.00	9,900.00	0.00	5,000.00	4,900.00
A 2610.521-05	LIBRARY BOOKS-KS	7,650.00	0.00	7,650.00	0.00	7,650.00	0.00
A 2610.521-07	LIBRARY BOOKS HS	25,200.00	0.00	25,200.00	0.00	3,691.82	21,508.18
A 2610.524-01	SUBSCRIPTIONS BKHVN	5,408.00	0.00	5,408.00	0.00	0.00	5,408.00
A 2610.524-02	SUBSCRIPTIONS-VW CRITZ	275.00	0.00	275.00	0.00	268.85	6.15
A 2610.524-03	SUBSCRIPTIONS FPL	3,000.00	0.00	3,000.00	0.00	2,979.30	20.70
A 2610.524-04	SUBSCRIPTIONS MS	900.00	100.00	1,000.00	0.00	986.70	13.30
A 2610.524-05	SUBSCRIPTIONS KS	2,329.00	0.00	2,329.00	0.00	2,201.76	127.24
A 2610.524-07	SUBSCRIPTIONS SENIOR HIGH	4,328.00	0.00	4,328.00	0.00	3,224.55	1,103.45
A 2610.....SCHOOL LIBRARY & AUDIOVISUAL *		760,743.00	0.00	760,743.00	1,006.68	123,932.30	635,804.02
A 2630.160-00	SAL NETWORK	159,146.00	0.00	159,146.00	15,645.52	0.00	143,500.48
A 2630.220-00	STATE AIDED COMPUTER HARDWARE	120,000.00	42,800.00	162,800.00	149.60	47,071.50	115,578.90
A 2630.460-00	COMPUTER SOFTWARE	130,000.00	0.00	130,000.00	22,061.50	13,201.89	94,736.61
A 2630....COMPUTER ASSISTED INSTRUCTION *		409,146.00	42,800.00	451,946.00	37,856.62	60,273.39	353,815.99
A 26.....INSTRUCTIONAL MEDIA **		1,169,889.00	42,800.00	1,212,689.00	38,863.30	184,205.69	989,620.01
A 2805.160-07	SAL CLER ATT HS	47,776.00	0.00	47,776.00	8,237.21	0.00	39,538.79
A 2805....ATTENDANCE-REGULAR SCHOOL *		47,776.00	0.00	47,776.00	8,237.21	0.00	39,538.79
A 2810.150-00	SAL-GUIDANCE COUNSELOR	584,306.00	0.00	584,306.00	0.00	0.00	584,306.00
A 2810.151-00	SAL TCH GUIDANCE SUMMER	29,000.00	0.00	29,000.00	5,519.75	0.00	23,480.25
A 2810.160-00	PERSONNEL SERVICE CLASSIF	148,828.00	0.00	148,828.00	25,659.95	0.00	123,168.05
A 2810.474-00	TRAVEL GUIDANCE	900.00	0.00	900.00	0.00	0.00	900.00
A 2810.476-00	MEMBERSHIPS & PARTICIPATION FEES	400.00	0.00	400.00	0.00	0.00	400.00
A 2810.501-00	SUPPLIES	8,840.00	0.00	8,840.00	0.00	0.00	8,840.00
A 2810....GUIDANCE-REGULAR SCHOOL *		772,274.00	0.00	772,274.00	31,179.70	0.00	741,094.30
A 2815.160-00	PERSONNEL SERVICE-CLASSIF	300,281.00	0.00	300,281.00	9,903.60	0.00	290,377.40
A 2815.161-00	SAL CLERICAL-NURSE	75,926.00	0.00	75,926.00	10,618.00	0.00	65,308.00
A 2815.401-06	SCHOOL PHYSICIAN BY CONTRACT	40,000.00	0.00	40,000.00	0.00	0.00	40,000.00
A 2815.448-00	HEALTH SVCS PAY OTHER DISTRICTS	275,000.00	0.00	275,000.00	0.00	263,853.00	11,147.00
A 2815.501-00	SUPP HEALTH SVCS DW	7,500.00	0.00	7,500.00	0.00	3,179.31	4,320.69
A 2815.501-01	SUPP HEALTH SVCS BKHVN	1,250.00	0.00	1,250.00	0.00	1,153.82	96.18
A 2815.501-02	SUPP HEALTH SVCS CRITZ	1,000.00	0.00	1,000.00	0.00	898.58	101.42
A 2815.501-03	SUPP HEALTH SVCS FPL	1,250.00	0.00	1,250.00	0.00	852.93	397.07
A 2815.501-04	SUPP HEALTH SVCS MS	1,500.00	0.00	1,500.00	0.00	1,174.91	325.09
A 2815.501-05	SUPP HEALTH SVCS KS	900.00	0.00	900.00	0.00	898.86	1.14
A 2815.501-07	SUPP HEALTH SVCS HS	1,500.00	0.00	1,500.00	0.00	1,500.01	(0.01)



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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2815.....	HEALTH SERVICES-REGULAR SCHOOL *	706,107.00	0.00	706,107.00	20,521.60	273,511.42	412,073.98
A 2820.150-00	SAL PSYCHOLOGIST DW	837,254.00	0.00	837,254.00	0.00	0.00	837,254.00
A 2820.501-00	SUPP TESTING PSYCH SVCS DW	12,500.00	750.00	13,250.00	750.00	11,657.76	842.24
A 2820.....	PSYCHOLOGICAL SRVC-REG SCHOOL *	849,754.00	750.00	850,504.00	750.00	11,657.76	838,096.24
A 2825.150-00	SOCIAL WORKER	795,747.00	0.00	795,747.00	47.73	0.00	795,699.27
A 2825.490-00	BOCES-SOCIAL WRKS DW	292,224.00	0.00	292,224.00	0.00	292,224.00	0.00
A 2825.....	SOCIAL WORK SRVC-REG SCHOOL *	1,087,971.00	0.00	1,087,971.00	47.73	292,224.00	795,699.27
A 2850.150-00	SAL CO-CURR CHAPERONES CLUBS ETC	351,709.00	0.00	351,709.00	624.00	0.00	351,085.00
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	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00
A 2850.401-07	CONTR SVCS SET DSGN, CSTMES, ETC	10,470.00	0.00	10,470.00	2,225.00	0.00	8,245.00
A 2850.449-07	Clipper Publishing	14,000.00	0.00	14,000.00	0.00	0.00	14,000.00
A 2850.....	CO-CURRICULAR ACTIV-REG SCHL *	399,679.00	0.00	399,679.00	2,849.00	0.00	396,830.00
A 2855.120-00	SAL TCH-PE-ELEMENTARY	828,149.00	0.00	828,149.00	0.00	0.00	828,149.00
A 2855.130-00	SAL TCH-PE-SECONDARY	846,917.00	0.00	846,917.00	0.00	0.00	846,917.00
A 2855.150-00	SAL-DIRECTOR OF ATHLETICS	143,222.00	0.00	143,222.00	24,693.44	0.00	118,528.56
A 2855.151-00	SAL SPORTS TIME, FILM, EMT, ETC.	37,300.00	0.00	37,300.00	0.00	0.00	37,300.00
A 2855.155-00	COACHES SALARIES	403,797.00	0.00	403,797.00	9,223.00	0.00	394,574.00
A 2855.156-00	ATHLETIC TRAINER	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
A 2855.160-07	SAL CLERICAL ATHLETIC DIRECTOR H	48,976.00	0.00	48,976.00	8,444.12	0.00	40,531.88
A 2855.200-00	EQUIPMENT	22,500.00	7,000.00	29,500.00	7,500.00	3,563.49	18,436.51
A 2855.449-00	OFFICIAL FEES	121,000.00	0.00	121,000.00	0.00	90,000.00	31,000.00
A 2855.463-00	CONTRACT SERVICES	32,000.00	0.00	32,000.00	3,760.00	22,930.00	5,310.00
A 2855.476-00	REGISTRATION, TRAVEL, CONFERENCE	16,200.00	0.00	16,200.00	150.00	1,416.88	14,633.12
A 2855.501-00	SUPPLIES	76,950.00	214.56	77,164.56	8,540.24	38,424.18	30,200.14
A 2855.502-00	AWARDS	6,500.00	0.00	6,500.00	0.00	2,375.00	4,125.00
A 2855.....	INTERSCHOL ATHLETICS-REG SCHL *	2,598,511.00	7,214.56	2,605,725.56	62,310.80	158,709.55	2,384,705.21
A 28.....	PUPIL SERVICES **	6,462,072.00	7,964.56	6,470,036.56	125,896.04	736,102.73	5,608,037.79
A 2.....	ADMIN & IMPROVEMENT ***	60,000,134.00	90,074.42	60,090,208.42	1,073,344.60	11,745,140.93	47,271,722.89
A 5510.161-00	SAL-BUS MONITORS	238,809.00	0.00	238,809.00	0.00	0.00	238,809.00
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 *	313,809.00	0.00	313,809.00	0.00	0.00	313,809.00
A 5530.434-00	LEASE OF BUILDING	36,720.00	0.00	36,720.00	0.00	0.00	36,720.00
A 5530.....	GARAGE BUILDING *	36,720.00	0.00	36,720.00	0.00	0.00	36,720.00
A 5540.400-00	CONTRACT TRANS - REG SCHOOL	6,987,650.00	0.00	6,987,650.00	208,742.97	6,492,384.75	286,522.28
A 5540.401-00	Add'l Coverage - Reg School	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
A 5540.....	CONTRACT TRANSPORT-MEDICAID *	7,017,650.00	0.00	7,017,650.00	208,742.97	6,492,384.75	316,522.28
A 5545.401-00	ATHLETICS TRANS BY CONTRACT	225,000.00	0.00	225,000.00	0.00	0.00	225,000.00
A 5545.402-00	FIELD TRIPS	1,200.00	0.00	1,200.00	0.00	1,200.00	0.00
A 5545.403-00	FIELD TRIPS (MUSIC)	11,000.00	0.00	11,000.00	0.00	8,000.00	3,000.00
A 5545.404-00	FIELD TRIPS (MATH)	3,500.00	0.00	3,500.00	0.00	2,000.00	1,500.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 5545....							
A 5546.400-01	TRANS STUDENT TRIPS - BRKHVN *	240,700.00	0.00	240,700.00	0.00	11,200.00	229,500.00
A 5546.400-02	TRANS STUDENT TRIPS - CRITZ	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00
A 5546.400-03	TRANS STUDENT TRIPS - FPL	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00
A 5546.400-04	TRANS STUDENT TRIPS - BMS	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00
A 5546.400-05	TRANS STUDENT TRIPS - KS	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00
A 5546.400-07	TRANS STUDENT TRIPS HS	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00
A 5546....		20,000.00	0.00	20,000.00	0.00	20,000.00	0.00
A 55....PUPIL TRANSPORTATION		7,628,879.00	0.00	7,628,879.00	208,742.97	6,523,584.75	896,551.28
A 5....		7,628,879.00	0.00	7,628,879.00	208,742.97	6,523,584.75	896,551.28
A 9010.800-00	EMPLOYEES RETIREMENT	1,493,777.00	0.00	1,493,777.00	0.00	1,721,005.28	(227,228.28)
A 9010....STATE RETIREMENT		1,493,777.00	0.00	1,493,777.00	0.00	1,721,005.28	(227,228.28)
A 9020.800-00	TEACHER RETIREMENT	6,606,153.00	0.00	6,606,153.00	0.00	7,074,787.69	(468,634.69)
A 9020....TEACHERS' RETIREMENT		6,606,153.00	0.00	6,606,153.00	0.00	7,074,787.69	(468,634.69)
A 9030.800-00	SOCIAL SECURITY	3,929,900.00	0.00	3,929,900.00	134,659.35	3,825,870.35	(30,629.70)
A 9030....SOCIAL SECURITY		3,929,900.00	0.00	3,929,900.00	134,659.35	3,825,870.35	(30,629.70)
A 9040.800-00	WORKERS' COMPENSATION	525,000.00	0.00	525,000.00	96,979.41	428,020.59	0.00
A 9040....WORKERS' COMPENSATION		525,000.00	0.00	525,000.00	96,979.41	428,020.59	0.00
A 9045.800-00	LIFE INSURANCE	59,500.00	0.00	59,500.00	23,573.87	39,232.13	(3,306.00)
A 9045....LIFE INSURANCE		59,500.00	0.00	59,500.00	23,573.87	39,232.13	(3,306.00)
A 9050.800-00	UNEMPLOYMENT INSURANCE	250,000.00	0.00	250,000.00	1,250.00	246,250.00	2,500.00
A 9050....UNEMPLOYMENT INSURANCE		250,000.00	0.00	250,000.00	1,250.00	246,250.00	2,500.00
A 9055.800-00	DISABILITY INSURANCE	53,000.00	0.00	53,000.00	11,425.64	41,574.36	0.00
A 9055....DISABILITY INSURANCE		53,000.00	0.00	53,000.00	11,425.64	41,574.36	0.00
A 9060.800-00	HEALTH INSURANCE	13,391,329.00	0.00	13,391,329.00	2,213,520.17	10,847,767.37	330,041.46
A 9060.801-00	MEDICARE REIMBURSEMENTS	792,000.00	0.00	792,000.00	(314.70)	0.00	792,314.70
A 9060.802-00	HEALTH INS OPT OUT	955,650.00	0.00	955,650.00	0.00	0.00	955,650.00
A 9060.803-00	BTA Health Reimbursement	56,500.00	0.00	56,500.00	0.00	56,500.00	0.00
A 9060....HOSPITAL, MEDICAL & DENTAL INS		15,195,479.00	0.00	15,195,479.00	2,213,205.47	10,904,267.37	2,078,006.16
A 9070.800-00	DENTAL INSURANCE	646,644.00	0.00	646,644.00	143,967.92	502,676.08	0.00
A 9070....UNION WELFARE BENEFITS		646,644.00	0.00	646,644.00	143,967.92	502,676.08	0.00
A 9080.800-00	BTA SICK LV BUYOUT FOR TDA	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 9080....		75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 9089.800-00	TUITION REIMBURSEMENT	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
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	300,000.00	0.00	300,000.00	0.00	0.00	300,000.00
A 9090....		300,000.00	0.00	300,000.00	0.00	0.00	300,000.00
A 90....EMPLOYEE BENEFITS		29,137,453.00	0.00	29,137,453.00	2,625,061.66	24,783,683.85	1,728,707.49
A 9711.600-00	SERIAL BONDS PRINCIPAL	6,030,000.00	0.00	6,030,000.00	1,875,000.00	4,155,000.00	0.00
A 9711.700-00	SERIAL BONDS INTEREST	3,841,915.00	0.00	3,841,915.00	834,903.13	3,007,011.87	0.00

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 08/31/13 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 9711....		9,871,915.00	0.00	9,871,915.00	2,709,903.13	7,162,011.87	0.00
A 9760.700-00	TAX ANTICIPATION NOTE INT	300,000.00	0.00	300,000.00	0.00	9,300.00	290,700.00
A 9760....DEBT SERVICE-TAX ANTICIP NOT		300,000.00	0.00	300,000.00	0.00	9,300.00	290,700.00
A 97....		10,171,915.00	0.00	10,171,915.00	2,709,903.13	7,171,311.87	290,700.00
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		39,384,368.00	0.00	39,384,368.00	5,334,964.79	31,954,995.72	2,094,407.49
GRAND TOTALS		118,727,666.00	126,049.42	118,853,715.42	8,106,647.62	54,728,110.33	56,018,957.47

Report Completed 9:32 AM

BUDGET TRANSFER QUERY FUND RANGE: A - V

REF#	DATE	TRANSFER EXPLANATION	ACCOUNT	DEBITS	CREDITS
820	08/12/13	COVER COST OF COMMON CORE STD GR 5	A 2020.501-03	521.00	0.00
			A 2110.480-03	0.00	521.00
821	08/16/13	ADD'L RESOURCES NEEDED FOR RESOURCE BOOK	A 2110.480-04	3,000.00	0.00
			A 2110.484-04	0.00	3,000.00
SCHEDULE TOTAL				3,521.00	3,521.00

Report Completed 9:35 AM

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
CAPITAL ONE COLLATERAL RECONCILIATION
AUGUST 2013

	08.31.13
CAPONE GENERAL FUND CHECKING	\$1,762,786.71
CAPONE GENERAL FUND MMA	\$4,626,209.83
CAPONE CAPITAL FUND CHECKING	\$110,731.58
CAPONE CAPITAL FUND MMA	\$48,657.01
CAPONE EXCEL MMA	\$3,556,729.73
CAPONE EXCEL CHECKING	\$17,422.99
CAPONE FEDERAL CHECKING	\$67,730.51
CAPONE SOLAR MMA	\$291,103.90
CAPONE SOLAR CHECKING	\$19,480.01
CAPONE CAFETERIA CHECKING	\$644,194.03
CAPONE TRUST & AGENCY CHECKING	\$54,125.84
CAPONE COMP BALANCE	\$1,690,000.00
CAPONE PAYROLL CHECKING	\$119,299.45
TOTAL BALANCES	\$ 13,008,471.59
LESS: FDIC INSURANCE	\$ 250,000.00
	\$ 12,758,471.59
COLLATERAL PERCENTAGE	105.00%
105% OF DEPOSITS	\$ 13,396,395.17
MARKET VALUE	\$ 13,522,342.59



BNY MELLON

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

Date: 08/01/13 - 08/31/13

000499 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 Mellon. 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
08/02/13	08/01/13	17,613,728.42	18,494,415.26	105.000	1
08/05/13	08/02/13	17,294,475.59	18,159,199.50	105.000	3
08/06/13	08/05/13	13,447,438.19	14,119,810.33	105.000	1
08/07/13	08/06/13	12,871,313.52	13,514,879.28	105.000	1
08/08/13	08/07/13	12,845,857.47	13,488,150.40	105.000	1
08/09/13	08/08/13	12,064,475.22	12,667,699.50	105.000	1
08/12/13	08/09/13	12,014,986.46	12,615,736.17	105.000	3
08/13/13	08/12/13	12,097,808.39	12,702,698.90	105.000	1
08/14/13	08/13/13	12,080,809.90	12,684,850.68	105.000	1
08/15/13	08/14/13	12,064,735.90	12,667,972.88	105.000	1
08/16/13	08/15/13	13,935,384.36	14,632,154.00	105.000	1
08/19/13	08/16/13	13,562,478.41	14,240,602.85	105.000	3
08/20/13	08/19/13	13,493,055.68	14,167,708.92	105.000	1
08/21/13	08/20/13	13,369,056.19	14,037,509.06	105.000	1
08/22/13	08/21/13	13,106,591.87	13,761,921.92	105.000	1
08/23/13	08/22/13	13,099,312.38	13,754,278.13	105.000	1
08/26/13	08/23/13	13,095,046.98	13,749,799.40	105.000	3
08/27/13	08/26/13	13,314,777.27	13,980,516.48	105.000	1
08/28/13	08/27/13	13,272,508.12	13,936,133.92	105.000	1
08/29/13	08/28/13	13,252,924.28	13,915,570.65	105.000	1
08/30/13	08/29/13	13,246,384.38	13,908,703.78	105.000	1
09/03/13	08/30/13	12,878,421.17	13,522,342.59	105.000	4

FLUSHING BK: SOUTH COUNTRY CSD - JPML FEN27

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

Date	Margin % Applied	Value For Deposits	Required Value For Deposits	Market Value of Securities	Total Collateral Value With Applied Valuation Factors	Over/Under Collateralised \$
8/02/13	105.00%	10,583,525.80	10,583,525.80	10,583,526.12	10,583,526.12	.00000%
8/05/13	105.00%	10,583,525.80	10,583,525.80	10,583,526.07	10,583,526.07	.00000%
8/06/13	105.00%	10,583,525.80	10,583,525.80	10,583,525.97	10,583,525.97	.00000%
8/07/13	105.00%	10,583,525.80	10,583,525.80	10,583,525.81	10,583,525.81	.00000%
8/08/13	105.00%	10,583,525.80	10,583,525.80	10,583,525.90	10,583,525.90	.00000%
8/09/13	105.00%	10,583,525.80	10,583,525.80	10,583,587.08	10,583,587.08	.00057%
8/12/13	105.00%	10,583,525.80	10,583,525.80	10,583,526.11	10,583,526.11	.00000%
8/13/13	105.00%	10,583,525.80	10,583,525.80	10,583,525.98	10,583,525.98	.00000%
8/14/13	105.00%	10,583,525.80	10,583,525.80	10,583,862.41	10,583,862.41	.00318%
8/15/13	105.00%	10,583,525.80	10,583,525.80	10,583,526.14	10,583,526.14	.00000%
8/16/13	105.00%	10,583,525.80	10,583,525.80	10,583,526.08	10,583,526.08	.00000%
8/19/13	105.00%	10,583,525.80	10,583,525.80	10,583,526.12	10,583,526.12	.00000%
8/20/13	105.00%	10,583,525.80	10,583,525.80	10,583,526.16	10,583,526.16	.00000%
8/21/13	105.00%	10,583,525.80	10,583,525.80	10,583,525.81	10,583,525.81	.00000%
8/22/13	105.00%	10,583,525.80	10,583,525.80	10,583,525.86	10,583,525.86	.00000%
8/23/13	105.00%	10,583,525.80	10,583,525.80	10,583,526.00	10,583,526.00	.00000%
8/26/13	105.00%	10,583,525.80	10,583,525.80	10,583,526.16	10,583,526.16	.00000%
8/27/13	105.00%	10,583,525.80	10,583,525.80	10,583,526.09	10,583,526.09	.00000%
8/28/13	105.00%	10,583,525.80	10,583,525.80	10,583,526.03	10,583,526.03	.00000%
8/29/13	105.00%	10,583,525.80	10,583,525.80	10,583,989.27	10,583,989.27	.00437%
8/30/13	105.00%	10,583,525.80	10,583,525.80	10,583,526.05	10,583,526.05	.00000%
9/02/13	105.00%	10,583,525.80	10,583,525.80	10,583,526.05	10,583,526.05	.00000%
9/03/13	105.00%	10,586,750.37	10,586,750.37	10,586,750.40	10,586,750.40	.00000%

Balance per Bank e 8/31/13 \$ 10,332,619⁴⁰

*** END OF FACSIMILE TRANSMISSION ***

TO: Board of Education of South Country Central School District
FROM: Denise Longobardi, Claims Auditor
RE: Purchase Order/ Warrant Review June 2013
DATE: July 1, 2013

I have reviewed and approved for payment the warrants and purchase orders for the period of June 2013. The warrants reviewed include the following:

<u>Warrant #</u>	<u>Date</u>	<u>Fund</u>	<u>\$ Amount</u>
41	6/5/13	General	\$ 0.00
42	6/5/13	General	\$ 655,565.18
43		General	\$ 0.00
44	6/19/13	General	\$ 3,376,823.91
45	6/28/13	General	\$ 157,146.90
25	6/5/13	Federal Fund	\$ 139,393.22
26	6/19/13	Federal Fund	\$ 99,394.70
17	6/5/13	Cafeteria	\$ 691.09
18	6/19/13	Cafeteria	\$ 160,432.23
16	6/19/13	Capital-H2	\$ 135,979.45
48	6/5/13	Trust & Agency	\$ 12,218.40
49	5/8/13	Trust & Agency	\$ 2,239,205.33
50	6/22/13	Trust & Agency	\$ 67,129.89
51	6/22/13	Trust & Agency	\$ 9,048,775.78
52	6/26/13	Trust & Agency	\$ 14,051.32

The exceptions and recommendations noted during the period include the following:

1. Confirming Purchase order- During my review of purchase orders in the month of June 2013, I have found 6 instances in which the expense was incurred prior to the purchase order being approved by the purchasing agent. I have found that the purchases were not emergency situations, and the expense date was before the purchase order date. I recommend using "open" purchase orders for vendors used frequently in this situation. The vendors that were confirming purchases are detailed on the attached excel spreadsheet.
2. The following payments were made over 90 days after the invoice was issued:
 - Social Studies School Services- check 91511, p.o. 13-2209, 4 invoices dated 2/5,7,13/2013 and 3/14/13. Accounts Payable sent 4 followup with initiator for approval of invoices.- Bellport MS Kinigson.
 - Coastal Charter- check 91872, invoice 2016682, partial invoice paid 6/20/12. Brookhaven PTA was originally scheduled to pay for trip to Bayway Arts Center. District paid remainder of the invoice with current year budget funds.

- Pearson Education- check 91932, p.o. 13-1573, invoice dated 10/9/12, credits issued dated 1/29/13, 2/7/13, and 11/29/12. \$1831.93.
 - JW Pepper & Son Inc.- check 91933, p.o. 13-2151, 2 invoices dated 2/15/13 & 2/7/13, \$848.42, Mc Alese-Bellport M.S.
 - Scholastic Inc- check 91951, p.o. 13-2071, 7 non- original invoices dated 1/4/13, \$224.68, Verne Critz Elementary School.
 - Wall Street Journal- check 91977, p.o. 13-0766, \$120.00, invoice dated 7/27/12, Bellport HS.
3. Northville- check 91489- p.o. 13-1652, vendor is not on state/county contract. District needs to try to continue to purchase from state or county contract or should go out to BID. Spending is over the General Municipal Law spending limits. \$35,188.66. Note: Metro Fuel which won the state and county contract is in bankruptcy reorganization. During the week of January 25th, 2013, Metro was unable to deliver to the district once again. Global Montello, also on state contract, will not deliver fuel to the district. Fuel purchases are limited and varies from week to week. Emergency purchases are necessary. Board of Education Resolution is needed for emergency purchases. Per The NYS Office of General Services, the district must bill Metro Fuel for the difference paid per gallon above the state contract price. It is recommended that the district go out to BID to get a local vendor.
 4. Kenneth McAleese- check 91480, p.o. 13-1779, district should have a written agreement indicating rate per hour and services provided to the district. Bellport MS-Music Dept..
 5. Michael Harrold- check 91897, p.o. 13-2911, \$1100.00, district should have a written agreement indicating rate per hour and services provided to the district. Brookhaven Elementary School.
 6. Long Island Neuropsychological Consultants- check 91914, p.o. 13-2934, \$2800.00 District should have a written agreement indicating rate per hour and services provided to the district. Student Support Services.
 7. Metro Fuel- check 91481, p.o. 13-0687- void check, \$4,636.20. Vendor name changed during corporate reorganization.
 8. Sandra Bolze-check 91552- \$314.70- void check; vendor did not provide proof of 2013 social security Medicare benefits.
 9. Bissett Nursery Corp- check 91855, p.o. 13-0664, purchase order was increased from \$2000.00 to \$4500.00 for 2012/2013 purchases. Per district purchasing policy, quotes should have been obtained if vendor is not on a bid or state contract. This vendor was used due to the district having to terminate the recently awarded landscaping contract. Future purchases will have quotes per facilities director.
 10. Cablevision Lightpath- check 91865- p.o. 13-1189. Monthly bill indicates directory assistance charge of \$32.50, and international service charge of \$.12 cents. District called vendor to block future directory assistant usage.
 11. Eden II School- check 91886, p.o. 13-1270- void check- incorrect amount paid to vendor. \$2290.00, check reissued with correct amount of 2292.00.
 12. Wex Bank- check 91979, p.o. 13-0677, \$80.64 late fee paid on statement.- Facilities.
 13. Trio Sheet Metal Works Inc.- p.o. 13-1019 & p.o. 13-2770, district should bid HVAC services for 2013/2014 for compliance with General Municipal Law- Facilities.
 14. General Fund- check 91892, South Haven Petty Cash, Mr. Muro, who is no longer an employee of the district, did not reconcile Petty Cash, and as a result had a negative petty cash balance, as well as poor receipt documentation. \$23.75.

15. The following payments were made with non- original invoices. Accounts Payable checked Finance Manager to see if there was a prior payment on the invoice:

- Bellport Village Farmers Market- check 91851, p.o. 13-2609, invoice dated 4/16/13, \$105.42, J. Restivo-Bellport HS; p.o. 13-1947, invoice 4/15/13, \$2.29, J. Tully-Bellport MS.
- Career & Employment Options- check 91867, \$1876.25, invoice 1155, dated 2/12/13 (also over 90 days old when paid.)

Number of exceptions noted: 26
Number of checks processed: 704
Error percentage: 3.70%

CC: Charles Delargy -Assistant Superintendent for Business

South Country CSD

Jun-13

JUL-13

PURCHASE INVOICE(S) PURCHASE INITIATED BY

ORDER DATE 6/18/2013 6/11/2013 Central Office- Cioffaletti

4/30/13-5/3/1

6/27/2013 3:56&5/7/13 Student Support Services

6/27/2013 4/24/2013 Student Support Services

7/24/2013 7/8/2013 Central Office

Purchase Order Number

132941 Awards & Gifts

VENDOR NAME

132957 Dr. Banlivity

132958 Living Works Education LP

14-1081 HMB Consultants

CHECK AMOUNT

\$550.00 Confirming Purchase order; P.O date after invoice date.

\$7,500.00 Confirming Purchase order; P.O date after invoice date.

\$3,000.00 Confirming Purchase order; P.O date after invoice date.

\$9,500.00 Confirming Purchase order; P.O date after invoice date.

EXCEPTION NOTED

Open p.o. prior to purchase earlier in the budget year

Open p.o. prior to purchase earlier in the budget year

Open p.o. prior to purchase earlier in the budget year

Open p.o. prior to purchase earlier in the budget year

\$20,550.00

CLAIMS AUDITOR RECOMMENDATION

South Country Claims Audit Report

South Country CSD		Jun-13		Jun-13		Jun-13		Jun-13		Jun-13	
PURCHASE ORDER DATE	INVOICE(S) DATE	PURCHASE INITIATED BY	Purchase Order Number	VENDOR NAME	CHECK AMOUNT	EXCEPTION NOTED	IMS AUDITOR RECOMMENDATION				
5/31/2013	4/26/2013	Student Support Services	13-2820	LI Developmental Consulting	\$2,860.00	Confirming Purchase order; P.O date after invoice date.	Open p.o. prior to purchase earlier in the budget year				
5/31/2013	5/14/2013	Student Support Services	13-2818	Whitsons	\$40.00	Confirming Purchase order; P.O date after invoice date.	Open p.o. prior to purchase earlier in the budget year				
3/21/2013	1/23/2013	Athletics	13-2546	Lax World	\$480.00	Confirming Purchase order; P.O date after invoice date.	Open p.o. prior to purchase earlier in the budget year				
5/23/2013	Summer 2012	Student Support Services	13-2815 & 13-2809	NYS Education Dept. Dorm. Authority	\$1,132.00	Confirming Purchase order; P.O date after invoice date.	Open p.o. prior to purchase earlier in the budget year				
5/17/2013	5/9/2013	Dept. Bellport HS- maint.	13-2802	Ultimate Power	\$287.50	Confirming Purchase order; P.O date after invoice date.	Open p.o. prior to purchase earlier in the budget year				
5/31/2013	5/22/2013	Facilities	13-26143	J.C. Brodenick & Assoc.	\$500.00	Confirming Purchase order; P.O date after invoice date.	Open p.o. prior to purchase earlier in the budget year				
					<u>\$5,319.50</u>						

South Country CSD

Jun-13

Jul-13

PURCHASE ORDER DATE	INVOICE(S) DATE	PURCHASE INITIATED BY
6/18/2013	6/11/2013	Central Office- Cioffaletti
6/27/2013	4/30/13:5/3/1	
7/24/2013	3/5/6&5/7/13	Student Support Services
	4/24/2013	Student Support Services
	7/8/2013	Central Office

Purchase Order Number	VENDOR NAME
132941	Awards & Gifts
132957	Dr. Banlivity
132958	Living Works Education LP
	HMB Consultants
14-1081	

CHECK AMOUNT	EXCEPTION NOTED	CLAIMS AUDITOR RECOMMENDATION
\$550.00	Confirming Purchase order; P.O date after Invoice date.	Open p.o. prior to purchase earlier in the budget year
\$7,500.00	Confirming Purchase order; P.O date after Invoice date.	Open p.o. prior to purchase earlier in the budget year
\$3,000.00	Confirming Purchase order; P.O date after Invoice date.	Open p.o. prior to purchase earlier in the budget year
\$9,500.00	Confirming Purchase order; P.O date after Invoice date.	Open p.o. prior to purchase earlier in the budget year

\$20,550.00

TAB #2

SUBJECT: AGENDA FORMAT

For regular Board meetings, the following format is used.

- A. Call to Order
 - Executive Session (if necessary)
 - Pledge of Allegiance
- B. Emergency Evacuation Procedures
 - Smoke Free School District
- C. Board Consent Agenda - Approvals
 - This section of the agenda is for approvals of Board Minutes, Treasurer's Reports, Warrants, and meeting/conference attendance of Board Members or Superintendent.*
- D. Communications and Announcements
 - This section of the agenda is for Board and/or Superintendent Communications, announcements and commendations.*
- E. Public Commentary (Agenda Item Only)
 - This section of the agenda gives the public the opportunity to comment on agenda items only. Maximum time for each individual will be 3 minutes and a total time of 30 minutes available for this portion.*
- F. Items for Discussion/Action
- G. Board Consent Agenda – Curriculum and Instruction
- H. Board Consent Agenda – Personnel
- I. Board Consent Agenda – Business
- J. Public Commentary (Non-Agenda Items)
 - This section of the agenda gives the public the opportunity to comment on non-agenda items only. Maximum time for each individual will be 3 minutes and a total time of 30 minutes available for this portion.*
- K. Closing Remarks by Board Members
- L. Adjournment

For special and emergency meetings, the regular meeting agenda shown above may be shortened and/or adapted to fit the purpose of the meeting.

Adopted:

**STUDENT BULLYING PREVENTION AND INTERVENTION POLICY
(INCLUDING JULY 1, 2013 DIGNITY FOR ALL STUDENTS ACT AMENDMENTS)**

The Board of Education of the South Country Central School District is committed to providing an educational environment that promotes respect, dignity and equality. The Board recognizes that students' ability to learn and to meet high academic standards and a school's ability to educate its students are compromised by incidents of bullying or harassment. Such behavior affects not only the individuals who are its targets, but also those who participate in or witness such acts.

Therefore, it is the policy of the District to prohibit bullying, (including cyberbullying), intimidation, discrimination, taunting, and harassment against students by students and/or school employees on district property, district transportation, at school-sponsored events and functions at off-campus locations. The aforementioned acts are prohibited, whether they are committed directly or indirectly, in person (face-to-face), or remotely by use of electronic technology, either on school property, at a school function, on a school or coach bus, or off school property where there is a sufficient nexus to the school environment.

Accordingly, no student shall be subjected to discrimination, harassment, bullying, or intimidation based on a person's actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, disability, sexual orientation, gender, or sex by school employees or students on District property or at an off-campus school-related event or location.

DEFINITIONS:

“Bullying” and “Harassment”:

1. “Bullying” and “harassment” means the creation of a hostile environment by conduct or by threats, intimidation or abuse, including cyberbullying:
 - a) by written, verbal, or physical conduct, intimidation or abuse, including such behavior conducted via electronic communication;
 - b) and has the effect of unreasonably and substantially interfering with:
 - i. a student's educational performance, opportunities, or benefits, or mental, emotional, or physical well-being;
 - ii. which reasonably causes or would reasonably be expected to cause physical or emotional harm to a student.
2. Bullying” and “harassment” is conduct which may occur off-property and creates or foreseeably creates a risk of substantial disruption within the school environment, where it is likely that the conduct, threats, intimidation, or abuse may reach school property, or would be expected to cause, a person to fear for his or her physical safety.
3. “Bullying” and “harassment” can take many forms including, but not limited to: slurs, rumors, jokes, innuendo, demeaning comments, drawing cartoons, pranks, gestures, physical attacks, threats, or other written, verbal, physical, or electronic actions.

(continued)

4. The basis for such conduct includes, but is not limited to, a person's actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, physical or mental ability or disability, sexual orientation, gender, sex, marital status, gender identity, socio-economic status, and familial status.
5. "Bullying" and "harassment" do not have to include the intent to harm, be directed at a specific target, or involve repeated incidents.
6. "Cyberbullying" means harassment/bullying, as defined above, where such harassment, bullying, intimidation, or taunting occurs through any form of electronic communication.
7. Cyberbullying includes incidents which occur off school property that create or would foreseeably create a risk of substantial disruption within the school environment.

"Electronic Communication"

Electronic communication means a communication transmitted by means of an electronic device, including but not limited to, a telephone, cellular phone, computer, laptop, pager, or other hand-held device, communications transmitted through email, text message, instant message, voicemail, social networking sites (Facebook, MySpace, etc.), webpage, video, blogs and Twitter.

REPORTING:

The District shall promptly investigate all complaints, whether informal or formal, verbal or written. In order for the Board to effectively enforce this policy and to take prompt corrective measures when the policy is violated, the District must first identify the Principal, Superintendent or the designee of either, as the school employee responsible for receiving all reports of student harassment, bullying (including cyberbullying), or discrimination.

Any school employee who witnesses student harassment, bullying, cyberbullying, or discrimination OR who receives an oral or written report of such an incident must orally notify the designated school employee within one (1) day from the date that the employee witnessed or received a report of the incident. The employee who witnessed and/or reported the harassment, bullying, cyberbullying, or discrimination must file a written report of said incident with the principal, superintendent, or their designee within two (2) days of reporting the incident to the designated employee.

Parents and students must be enabled to make an oral or written report of harassment, bullying, cyberbullying, or discrimination to teachers, administrators, and other school personnel.

The District shall promptly investigate all complaints, whether informal or formal, verbal or written. The designated school employee must lead or supervise a thorough investigation into all reports of student harassment, bullying, cyberbullying, and discrimination and must ensure

(continued)

the investigation is promptly completed after receipt of said reports. Reported harassment, bullying, cyberbullying, and/or discrimination will be treated confidentially, to the extent possible, but limited disclosure may be required in order to complete a thorough investigation.

If, after investigation, the District finds that there has been a violation of this policy, prompt corrective action will be taken that is reasonably calculated to: end the harassment, bullying and/or discrimination; eliminate any hostile environment; create a more positive school culture and climate; prevent recurrence of the behavior; and ensure the safety of those against whom such harassment, bullying or discrimination was directed.

Any person having reasonable cause to suspect that a student has been subjected to bullying, cyberbullying, harassment, or discrimination who, acting in good faith, either reports such information to school officials, to the commissioner, or to law enforcement authorities, or otherwise participates in proceedings related to such bullying or harassment, shall have immunity from any civil liability arising from making such report or participating in the related investigation.

Retaliation for reporting incidents of bullying or harassment, or for participation in a related investigation is prohibited. False reports or retaliation against the alleged bully or harasser also constitutes a violation of this policy. Acts of retaliation should be reported to the Administration. The District will investigate such reports and if, after investigation, the District finds that there has been a violation of this policy, prompt corrective action will be taken.

The District shall report material incidents of harassment to the Office of the NY State Department of Education at least once every year in the manner designated by the Commissioner of Education. The District shall delineate the specific nature of the harassment, bullying, and/or discriminatory incidents in its reports to the Commissioner of the NY State Department of Education.

The building principal must regularly report harassment, bullying, and discrimination trends and data to the superintendent.

The building principal, superintendent or his/her designee must notify the appropriate local law enforcement agency when she/he believes any harassment, bullying, cyberbullying, or discrimination constitutes criminal conduct.

POLICY IMPLEMENTATION:

The Superintendent of Schools shall implement regulations for reporting, investigating, and addressing allegations of harassment and discrimination.

The Board recognizes that the effective implementation of this policy requires that it be part of a District-wide educational program which shall include elements of prevention, intervention and consequences:

(continued)

Prevention must include:

Staff Training for administrators, instructional staff and non-instructional staff which:

- (1) promotes a positive school environment, free from harassment, bullying (including cyberbullying) and discrimination which increases awareness of the prevalence, causes, and consequences of bullying;
- (2) raises an awareness and sensitivity to potential acts of harassment, bullying, and/or discrimination committed by students and/or school employees on school property or at an off-campus school function;
- (3) addresses the social patterns of harassment, bullying and/or discrimination, identification and mitigation of such acts, and sharing strategies for addressing issues of exclusion, bias and aggression in an educational setting;
- (4) promotes student involvement in anti-bullying and anti-harassment efforts, peer support, mutual respect, and creating a culture which encourages students to report incidents of bullying and harassment, or similar behavior to an adult as required by the Commissioner's regulations, including instruction in the safe, responsible use of the Internet and electronic communications;
- (5) requires professionals applying for certificate or licensing (including but not limited to: classroom teachers, school counselors, school psychologists, school social workers, school administrators or supervisors, and superintendents) to complete training on social patterns of harassment, bullying and discrimination, identification and mitigation of harassment, and strategies for effectively addressing exclusion, bias, and aggression in educational settings;
- (6) Collaboration with families and the community to inform parents about the prevalence, causes, and consequences of bullying and harassment;

Intervention must include:

- (1) training for school staff on how to respond appropriately to students who engage in bullying or harassing behavior, are victims of such behavior, and are bystanders who report such behavior;
- (2) Remedial measures designed to correct the bullying or harassing behavior, prevent another occurrence, and protect the victim;
- (3) development of nondiscriminatory instructional and counseling methods; and
- (4) Designation of Dignity Act Coordinator
 - a) The District must also designate and thoroughly train at least one staff member at every school as a Dignity Act Coordinator. The Dignity Act Coordinator(s) must be trained to handle human relations in the areas of race, color, weight, national origin, ethnic group, religion, religious practice, physical or mental ability or disability, sexual orientation, gender, sex, marital status, gender identity, socio-economic status, and familial status.
 - b) This staff member's contact information will be included in student registration materials, student, parent, and employee handbooks, and other appropriate school publications, and will be distributed to students and staff annually at the beginning of the school year.

(continued)

- c) Training of Dignity Act Coordinators shall be conducted in accordance with the Education Commissioner's regulations. Each Coordinator shall be licensed and/or certified by the Commissioner as a classroom teacher, school counselor, school psychologist, school nurse, school social worker, school administrator or supervisor, or superintendent of schools. The Dignity Act Coordinators shall be approved by the Board of Education.
- d) This staff member's contact information must be shared with all school personnel, students and persons in parental relation, specifically it must be:
 - i. included in the Code of Conduct; or
 - ii. included in a plain-language, age-appropriate summary of the Code of Conduct OR provided to parents and persons in parental relation at least once per school year in a manner determined by the school, including but not limited to, school mailings, electronic communication, and/or sending information home with students; and
 - iii. posted in highly-visible areas of school buildings; and
 - iv. made available at district and school-level administrative offices.
- e) In the event a Dignity Act Coordinator vacates his or her position, another eligible school employee shall be immediately designated for an interim appointment as Coordinator, within 30 days after the position was vacated, pending approval of a successor Coordinator by the Board of Education. In the event a Coordinator is unable to perform the duties of his or her position for an extended period of time, another school employee shall be immediately designated for an interim appointment as Coordinator, pending return of the previous Coordinator to his or her duties as Coordinator.

Consequences may include:

- (1) discipline, including suspensions and expulsions consistent with the Student Code of Conduct and all rights under law and other applicable agreements; and
- (2) recognition for positive behavior exhibited by students who take an active role in addressing prohibited behaviors.

This policy shall be posted in a prominent place in each District facility and in each classroom, shall also be included in the code of conduct in plain language, student registration materials, student, parent and employee handbooks, and other appropriate school publications, and distributed to students and staff annually at the beginning of the school year.¹ A summary of this policy shall be included as a part of the District's summary of the code of conduct.

Cross Ref: [Code of Conduct]

(continued)

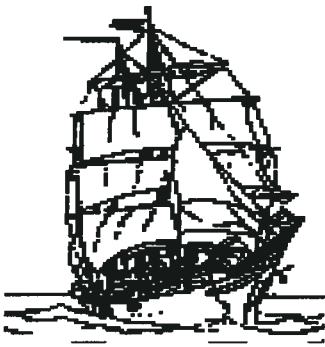
¹ Notice and dissemination can vary by district except with respect to the Code of Conduct and provision of a summary of this policy.

References: Dignity for All Students Act, Education Law §§ 10-18; 8 NYCRR §100.2(c); 100.2(1), 100.2 (jj) and 100.2(kk).
Americans With Disabilities Act, 42 U.S.C. section 12101 *et seq.*
Title VI, Civil Rights Act of 1964, 42 U.S.C. section 2000d *et seq.*
Title VII, Civil Rights Act of 1964, 42 U.S.C. section 2000e *et seq.*
Title IX of the Education Amendments of 1972, 20 U.S.C. section 1681 *et seq.*
34 CFR 100 *et seq.*
20 U.S.C 1681 *et seq.*
Section 504, Rehabilitation Act of 1973, 29 U.S.C. section 794
IDEA, 20 U.S.C. section 1400 *et seq.*
Education Law, Article 2
Executive Law section 290 *et seq.*
Executive Law sections 313(3), 3201, 3201-a
U.S. Department of Education, Office for Civil Rights, *Dear Colleague Letter*,
October 26, 2010.

Adopted: 8/15/12
Revised: 4/17/13

Revised - September 19, 2013

TAB #3



MEMORANDUM

TO: Dr. Joseph Giani
FROM: Margaret H. Evers
DATE: September 18, 2013
RE: CPSE & CSE/SCSE recommendations for 9/25/13 BOE meeting

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

189 N. Dunton Avenue
East Patchogue, N.Y. 11772

Dr. Joseph Giani
Superintendent of Schools

Mrs. Margaret H. Evers
Interim Assistant Superintendent
for Curriculum, Instruction &
Technology

I am requesting the following CSE/SCSE and CPSE recommendations to the Board of Education for approval.

G.1.

CSE/SCSE – 006702467
CSE/SCSE – 006801136
CSE/SCSE – 14736
CSE/SCSE – 15379
CSE/SCSE – 006801382
CSE/SCSE – 006702598
CSE/SCSE – 006701694
CSE/SCSE – 007601465
CSE/SCSE – 072670000
CSE/SCSE – 103540001
CSE/SCSE – 062480004
CSE/SCSE – 092660000
CSE/SCSE – 122080008
CSE/SCSE – 071360002
CSE/SCSE – 100620000
CSE/SCSE – 110820009

G.2.

CPSE – 122230688
CPSE – 122230742
CPSE – 122230741
CPSE – 122230740
CPSE – 122230732
CPSE – 122230049

TAB #4

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
East Patchogue, New York

Memo To: Dr. Joseph Giani, Superintendent of Schools
From: Nelson C. Briggs, Assistant Superintendent for Human Resources
Date: September 19, 2013
Subject: Human Resources Personnel Changes September 25, 2013

Administration recommends approval of the following changes in Personnel:

H.1 Approve Resignations/Retirements/Leave of Absence/Return from Leave of Absence

Resignations					
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Reason</i>
1.1	BTAA		Teacher-Mathematics-BMS	08/26/13	Resignation - Certification
1.2	BTAA		Long-Term Substitute -BMS	09/01/13	Resigned to accept a probationary teaching position
1.3	BTAA		Teaching Assistant-BHS	09/04/13	Accepted another position
1.4	BTAA		Teaching Assistant-FPL	09/03/13	Accepted another position
1.5	BTAA		Teaching Assistant-FPL	09/03/13	Accepted another position
1.6	BTAA		Teaching Assistant-KRM	08/27/13	Accepted another position
1.7	BTAA		School Monitor-VWC	09/03/13	Accepted another position
1.8	BTAA		Special Education Aide 1:1-BMS	08/29/13	Resigned to accept a Teaching Assistant position
1.9	BTAA		Teaching Assistant-BHS	08/30/13	Resigned to accept a long-term substitute teaching position
1.10	BTAA		School Monitor-KRM	08/30/13	Resigned to accept a Teaching Assistant position
Terminations					
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Reason</i>
1.11	CSEA		Head Custodian	09/26/13	Excess of one year cumulative absences
Retirements					
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Reason</i>
1.12	SCAA		Director of Student Support Services	Close of business on 9/30/13	Resignation/Retirement
Leave of Absence					
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Reason</i>
1.13	BTA		Teacher-Special Ed-BRK	10/4/13-TBD	Child bearing
1.14	BTA		Teacher-Elementary -KRM/VWC	10/15/13-TBD	Child bearing

H.2 Approve New Instructional Appointments

Probationary						
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Certification</i>	<i>Salary</i>
2.1	SCAA		Assistant Director of Student Support Services (Replacing)	TBD	Assistant Director of Student Support Services	TBD
2.2	BTA		Teacher-Mathematics (Replacing)	09/1/13-09/1/16	Math	\$46.803 (B1)
2.3	BTAA		Teaching Assistant-BMS (New)	9/26/13-9/26/16	Teaching Assistant I	\$14.40/hour (B/C1)
2.4	BTAA		Teaching Assistant-BMS (Replacing)	9/26/13-9/26/16	Teaching Assistant I	\$14.40/hour (B/C1)
2.5	BTAA		Teaching Assistant-BMS (Replacing)	9/30/13-9/30/16	Teaching Assistant III	\$16.26/hour (D1)
2.6	BTAA		Teaching Assistant-KRM (Replacing)	9/30/13-9/30/16	Teaching Assistant III	\$16.26/hour (D1)
2.7	BTAA		Teaching Assistant 8:1:3-BMS (New)	9/30/13-9/30/16	Teaching Assistant I	\$14.40/hour (B/C1)

Probationary						
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Certification</i>	<i>Salary</i>
2.8	BTAA		Teaching Assistant 8:1:3 -BMS (New/Replacing)	9/30/13-9/30/16	Teaching Assistant	\$14.40/hour (B/C1)
2.9	BTAA		Teaching Assistant-BMS (Replacing)	9/30/13-9/30/16	Teaching Assistant	\$16.26/hour (D1)
2.10	BTAA		Teaching Assistant -BHS (Replacing)	9/26/13-9/26/16	Teaching Assistant	\$16.26/hour (D1)

H.3 Approve Long-Term Substitutes

Part-Time Long Term Substitutes						
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Salary</i>	<i>Replacing</i>
3.1	BTA		Elementary Teacher-BRK	10/5/13-11/1/13	\$234.01/day (B/1)	S. Comanzo
3.2	BTA		Special Education Teacher-BRK	10/30/13-11/1/13	\$234.01/day (B/1)	L. Masem
3.3	BTA		Elementary Teacher-BRK	9/26/13-1/3/14	\$234.01/day (B/1)	H. Casaspro
3.4	BTA		Elementary Teacher-KRM/VWC	10/15/2013-TBD	\$234.01/day (B/1)	S. Vega

Permanent Substitutes						
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Salary</i>	<i>Replacing</i>
3.5	NC		Permanent Substitute-BHS	9/26/13-6/26/14	\$115/day	N/A
3.6	NC		Permanent Substitute-BHS (ISS)	9/26/13-6/26/14	\$115/day	N/A
3.7	NC		Permanent Substitute-BHS	9/26/13-6/26/14	\$115/day	N/A
3.8	NC		Permanent Substitute-BHS	9/26/13-6/26/14	\$115/day	N/A
3.9	NC		Permanent Substitute-BHS	9/26/13-6/26/14	\$115/day	N/A
3.10	NC		Permanent Substitute-BMS (ISS)	9/26/13-6/26/14	\$115/day	N/A
3.11	NC		Permanent Substitute-BMS	9/26/13-6/26/14	\$115/day	N/A
3.12	NC		Permanent Substitute-BMS	9/26/13-6/26/14	\$115/day	N/A
3.13	NC		Permanent Substitute-BMS	9/26/13-6/26/14	\$115/day	N/A
3.14	NC		Permanent Substitute-FPL	9/26/13-6/26/14	\$115/day	N/A
3.15	NC		Permanent Substitute-BRK	9/26/13-6/26/14	\$115/day	N/A
3.16	NC		Permanent Substitute-BRK	9/26/13-6/26/14	\$115/day	N/A
3.17	NC		Permanent Substitute-BRK	9/26/13-6/26/14	\$115/day	N/A
3.18	NC		Permanent Substitute-BRK	9/26/13-6/26/14	\$115/day	N/A
3.19	NC		Permanent Substitute-BRK	9/26/13-6/26/14	\$115/day	N/A
3.20	NC		Permanent Substitute-KRM	9/26/13-6/26/14	\$115/day	N/A
3.21	NC		Permanent Substitute-KRM	9/26/13-6/26/14	\$115/day	N/A
3.22	NC		Permanent Substitute-VWC/KRM	9/26/13-6/26/14	\$115/day	N/A
3.23	NC		Permanent Substitute-SSS	9/26/13-6/26/14	\$115/day	N/A
3.24	NC		Permanent Substitute-SHA	9/26/13-6/26/14	\$115/day	N/A

H.4 Approve Salary Schedule Changes/Adjustments

<i>No.</i>	<i>Name</i>	<i>Building</i>	<i>Effective Date</i>	<i>From</i>	<i>To</i>
4.1		Bellport High School	9/1/13	\$77,692 (M60/6)	\$80,266 (M75/6)
4.2		Bellport High School	9/1/13	\$59,673 (M/3)	\$62,246 (M15/3)
4.3		Bellport High School	9/1/13	\$54,525 (B/4)	\$62,246 (M/4)
4.4		Bellport High School	9/1/13	\$75,118 (M/9)	\$77,692 (M15/9)
4.5		Bellport High School	9/1/13	\$77,692 (M60/6)	\$80,266 (M75/6)
4.6		Bellport High School	9/1/13	\$75,118 (M45/6)	\$77,692 (M60/6)
4.7		Bellport High School	9/1/13	\$67,396 (M30/4)	\$69,969 (M45/4)
4.8		Bellport High School	9/1/13	\$64,823 (M30/3)	\$67,396 (M45/3)
4.9		Bellport High School	9/1/13	\$62,246 (B/7)	\$69,969 (M/7)
4.10		Bellport High School	9/1/13	\$67,396 (M30/4)	\$69,969 (M45/4)
4.11		Bellport High School	9/1/13	\$75,118 (M15/8)	\$77,692 (M30/8)
4.12		Bellport High School	9/1/13	\$77,692 (M15/9)	\$80,266 (M30/9)

<i>No.</i>	<i>Name</i>	<i>Building</i>	<i>Effective Date</i>	<i>From</i>	<i>To</i>
4.13		Bellport High School	9/1/13	\$67,396 (M45/3)	\$69,969 (M60/3)
4.14		South Haven School	9/1/13	\$46,803. (B1/1)	\$54,525 (M1/1)
4.15		Bellport Middle School	9/1/13	\$69,969 (M15/6)	\$72,544 (M30/6)
4.16		Bellport Middle School	9/1/13	\$67,396 (M/6)	\$69,969 (M15/6)
4.17		Bellport Middle School	9/1/13	\$59,673 (M15/2)	\$62,246 (M30/2)
4.18		Bellport Middle School	9/1/13	\$72,544 (M60/4)	\$75,118 (M75/4)
4.19		Bellport Middle School	9/1/13	\$75,118 (M30/7)	\$77,692 (M45/7)
4.20		Bellport Middle School	9/1/13	\$54,525 (B/4)	\$62,246 (M/4)
4.21		Bellport Middle School	9/1/13	\$88,456 (M15/13)	\$91,030 (M30/13)
4.22		Bellport Middle School	9/1/13	\$67,396 (M/6)	\$69,969 (M15/6)
4.23		Bellport Middle/Bellport High	9/1/13	\$49,376 (B/2)	\$57,098 (M/2)
4.24		Frank P. Long	9/1/13	\$82,838 (M15/11)	\$85,414 (M30/11)
4.25		Frank P. Long	9/1/13	\$64,823 (M15/4)	\$67,396 (M30/4)
4.26		Frank P. Long	9/1/13	\$80,266 (M30/9)	\$82,838 (M45/9)
4.27		Frank P. Long	9/1/13	\$87,989 (M45/11)	\$90,561 (M60/11)
4.28		Frank P. Long	9/1/13	\$49,376 (B/2)	\$57,098 (M/2)
4.29		Brookhaven Elementary	9/1/13	\$67,396 (M15/5)	\$69,969 (M30/5)
4.30		Brookhaven Elementary	9/1/13	\$62,246 (M15/13)	\$64,823 (M30/13)
4.31		Brookhaven Elementary	9/1/13	\$69,969 (M/7)	\$72,544 (M15/7)
4.32		Brookhaven Elementary	9/1/13	\$67,396 (M15/5)	\$69,969 (M30/5)
4.33		Brookhaven Elementary	9/1/13	\$77,692 (M60/6)	\$80,266 (M75/6)
4.34		Brookhaven Elementary	9/1/13	\$80,266 (M30/9)	\$82,838 (M45/9)
4.35		Brookhaven Elementary	9/1/13	\$64,823 (M/5)	\$67,396 (M15/5)
4.36		Kreamer Street Elementary	9/1/13	\$75,118 (M45/6)	\$77,692 (M60/6)
4.37		Kreamer Street Elementary	9/1/13	\$72,544 (M45/5)	\$75,118 (M60/5)
4.38		Kreamer St./Verne W. Critz	9/1/13	\$80,266 (M45/8)	\$82,838 (M60/8)
4.39		Kreamer Street Elementary	9/1/13	\$110,689 (M30/20)	\$113,261 (M45/20)
4.40		Verne W. Critz Elementary	9/1/13	\$77,692 (M60/6)	\$80,266 (M75/6)

H.5 Approve Non-Instructional New Appointment

Full-time						
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Salary</i>	
5.1	BTAA		Special Education Aide-BRK	9/26/13	\$13.02/hour (A1)	
5.2	BTAA		School Monitor-KRM	9/26/13	\$13.02/hour (A1)	
5.3	BTAA		School Monitor-VWC	9/26/13	\$13.02/hour (A1)	

H.6 Approve Extra Duty Assignments

Clubs			
<i>No.</i>	<i>Name</i>	<i>Assignment</i>	<i>Stipend</i>
6.1		Musical Costumes-BHS	\$2,118.00
6.2		Key Club Advisor-BHS	\$844.50 split
6.3		Key Club Advisor-BHS	\$844.50 split
6.4		Jazz Ensemble Advisor-BMS	\$2,118
6.5		Art Club Advisor- BMS - Rescind	N/A
6.6		Art Club Advisor (Replacing)-BMS	\$1,689.00
6.7		Yearbook Advisor-BMS (Revise Stipend-Approved 6/19/13)	\$1,059.00 split
6.8		Yearbook Advisor-BMS	\$1,059.00 split
6.9		Student Council-BMS	\$1,689.00

Intramurals			
<i>No.</i>	<i>Name</i>	<i>Assignment</i>	<i>Stipend</i>
6.10		Badminton/Floor Hockey/Football (Fall) - Not to exceed 10 Sessions-FPL	\$56/session
6.11		Badminton/Floor Hockey/Football (Fall) - Not to exceed 10 Sessions-FPL	\$56/session
6.12		Soccer (Fall) - Not to exceed 10 Sessions-FPL	\$56/session
6.13		Soccer (Fall) - Not to exceed 10 Sessions-FPL	\$56/session
6.14		Soccer (Fall) - Not to exceed 10 Sessions-FPL	\$56/session
6.15		Soccer (Fall) - Not to exceed 10 Sessions-FPL	\$56/session
6.16		Basketball (Early Winter) - Not to exceed 10 Sessions-FPL	\$56/session
6.17		Basketball (Early Winter) - Not to exceed 10 Sessions-FPL	\$56/session
6.18		Basketball (Early Winter) - Not to exceed 10 Sessions-FPL	\$56/session
6.19		Basketball (Early Winter) - Not to exceed 10 Sessions-FPL	\$56/session
6.20		Badminton (Early Winter) - Not to exceed 10 Sessions-FPL	\$56/session
6.21		Badminton (Early Winter) - Not to exceed 5 Sessions-FPL	\$56/session
6.22		Badminton (Early Winter) - Not to exceed 5 Sessions-FPL	\$56/session
6.23		Floor Hockey (Late Winter) - Not to exceed 5 Sessions-FPL	\$56/session
6.24		Floor Hockey (Late Winter) - Not to exceed 5 Sessions-FPL	\$56/session
6.25		Floor Hockey (Late Winter) - Not to exceed 10 Sessions-FPL	\$56/session
6.26		Volleyball (Winter) - Not to exceed 10 Sessions-FPL	\$56/session
6.27		Volleyball (Winter) - Not to exceed 10 Sessions-FPL	\$56/session
6.28		Volleyball (Winter) - Not to exceed 10 Sessions-FPL	\$56/session
6.29		Volleyball (Winter) - Not to exceed 10 Sessions-FPL	\$56/session
6.30		Baseball/Softball (Spring) - Not to exceed 10 Sessions-FPL	\$56/session
6.31		Baseball/Softball (Spring) - Not to exceed 10 Sessions-FPL	\$56/session
6.32		Lacrosse (Spring) - Not to exceed 10 Sessions-FPL	\$56/session
6.33		Lacrosse (Spring) - Not to exceed 10 Sessions-FPL	\$56/session
6.34		Lacrosse (Spring) - Not to exceed 10 Sessions-FPL	\$56/session
6.35		Lacrosse (Spring) - Not to exceed 10 Sessions-FPL	\$56/session
6.36		Track & Field (Spring) - Not to exceed 10 Sessions-FPL	\$56/session
6.37		Track & Field (Spring) - Not to exceed 10 Sessions-FPL	\$56/session
6.38		Intramural Substitute - as needed	\$56/session
6.39		Intramural Substitute - as needed	\$56/session
6.40		Intramural Substitute - as needed	\$56/session
6.41		Intramural Substitute - as needed	\$56/session

Interscholastic			
<i>No.</i>	<i>Name</i>	<i>Assignment</i>	<i>Stipend</i>
6.42		Boys' Football Grs. 7 & 8 (4 of 4) (1-3 approved 6/19/13)	\$3,880.00
6.43		Girls' Cheerleading Grs. 7 & 8 (Replacing L. Albie)	\$3,647.00
6.44		Clipperette Drill Team (Dance)-BHS	VOL
6.45		Clipperette Drill Team (Dance)-BHS	VOL
6.46		Clipperette Drill Team (Dance)-BHS	VOL
6.47		Varsity Soccer	VOL
6.48		Varsity Soccer	VOL

H.7 Approve Additional Work

Cafeteria Duty					
<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Rate of Pay</i>
7.1	BTA		Cafeteria Duty-7th Gr. BMS-Rescind	-	-
7.2	BTA		Cafeteria Duty - 7th Grade-BMS (Replacing)	9/12/13-6/26/14	\$4,875.00
7.3	BTA		Cafeteria Duty - 8th Grade-BMS	9/12/13-6/26/14	\$4,875.00
7.4	BTA		Cafeteria Duty-7th Gr. BMS-Rescind	-	-
7.5	BTA		Cafeteria Duty - 8th Grade-BMS (Replacing)	9/12/13-6/26/14	\$4,875.00

Extra Coverage

No.	Unit	Name	Assignment	Effective Date	Rate of Pay
7.6	BTA		Teacher-Technology- .2 FTE extra coverage (every other day)-BMS	9/9/13-6/26/14	\$6,476 (16 2/3% of M75/5)
7.7	BTA		Teacher-Technology- .2 FTE extra coverage (every other day -BMS	9/9/13-6/26/14	\$4,759 (16 2/3% of M15/1)
7.8	BTA		Teacher-Home and Careers-.2 FTE extra coverage (every other day)-BMS	9/9/13-6/26/14	\$6,476 (16 2/3% of M75/5)
7.9	BTA		Teacher-Art-.2 FTE extra coverage (every other day)-BMS	9/9/13-6/26/14	\$5,188 (16 2/3% of M45/1)
7.10	BTA		Teacher-English-.2FTE extra coverage-BHS	9/9/13-6/26/14	\$9,518 (16 2/3% of M15/1)
7.11	BTA		Teacher-LOTE-.2FTE extra coverage-BHS	9/9/13-6/26/14	\$9,518 (16 2/3% of M15/1)
7.12	BTA		Teacher-LOTE-.2FTE extra coverage-BHS	9/9/13-6/26/14	\$11,235 (16 2/3% of M75/1)
7.13	BTA		Teacher LOTE-.2FTE extra coverage-BHS	9/9/13-6/26/14	\$9,089 (16 2/3% of M/1)

Other Work

No.	Unit	Name	Assignment	Effective Date	Rate of Pay
7.14	BTA		After School Detention-BMS	9/26/13-6/26/14	\$49.00/hr.
7.15	BTA		Teach a total of four (4) - one (1) hr. sessions of both First Aid & CPR/AED. (Not to exceed 16 hrs of each)-BHS	9/26/13-6/30/14	\$57.00/hr.

Mentor/Mentees**Title IIA Grant**

No.	Unit	Mentor	Mentee/Assignment	Effective Dates	Stipend
7.16	BTA		/Guidance Counselor - BHS (hired mid-yr.)	9/26/13-2/28/14	\$1,680 (pro rated)
7.17	BTA		/Music - BMS	9/26/13-6/26/14	\$1,680.00
7.18	BTA		/Special Education - BHS	9/26/13-6/26/14	\$1,680.00
7.19	BTA		/Special Education - SHS	9/26/13-6/26/14	\$1,680.00
7.20	BTA		/Art - BMS	9/26/13-6/26/14	\$1,680.00
7.21	BTA		/Math - BMS	9/26/13-6/26/14	\$1,680.00
7.22	BTA		/Math - BMS	9/26/13-6/26/14	\$1,680.00
7.23	BTA		/Special Education - BMS	9/26/13-6/26/14	\$1,680.00
7.24	BTA		/Music - FPL	9/26/13-6/26/14	\$1,680.00
7.25	BTA		/ESL - BRK	9/26/13-6/26/14	\$1,680.00
7.26	BTA		/Special Education - BRK	9/26/13-6/26/14	\$1,680.00
7.27	BTA		/Math -BMS	9/26/13-6/26/14	\$1,680.00
7.28	BTA		/Special Education - VWC	9/26/13-6/26/14	\$1,680.00
7.29	BTA		/Reading - VWC/KRM	9/26/13-6/26/14	\$1,680.00

H.8 Approve Substitutes

No.	Unit	Name	Assignment	Effective Date	Rate of Pay
8.1	NC		Clerk Typist Substitute-DSW	9/26/13-6/30/14	\$13.00/hour
8.2	NC		Guard Substitute-DSW	9/26/13-6/30/14	\$19.00/hour
8.3	NC		Guard Substitute-DSW	9/26/13-6/30/14	\$19.00/hour
8.4	NC		Guard Substitute-DSW	9/26/13-6/30/14	\$19.00/hour
8.5	NC		Guard Substitute-DSW	9/26/13-6/30/14	\$19.00/hour
8.6	NC		Guard Substitute-DSW	9/26/13-6/30/14	\$19.00/hour
8.7	NC		Guard Substitute-DSW	9/26/13-6/30/14	\$19.00/hour
8.8	NC		Substitute Teacher	9/26/13-6/30/14	\$95.00/day
8.9	NC		Substitute Teacher	9/26/13-6/30/14	\$95.00/day
8.10	NC		Substitute Teacher	9/26/13-6/30/14	\$95.00/day
8.11	NC		Substitute Teacher	9/26/13-6/30/14	\$95.00/day
8.12	NC		Substitute Teaching Assistant	9/26/13-6/30/14	\$9.75/hr.
8.13	NC		Substitute Teaching Assistant	9/26/13-6/30/14	\$9.75/hr.
8.14	NC		Substitute Teaching Assistant	9/26/13-6/30/14	\$9.75/hr.
8.15	NC		Substitute Teaching Assistant	9/26/13-6/30/14	\$9.75/hr.
8.16	NC		Substitute Teaching Assistant	9/26/13-6/30/14	\$9.75/hr.

LEGEND

Schools/Buildings

BHS = Bellport High School
BMS = Bellport Middle School
FPL = Frank P. Long Intermediate
BRK = Brookhaven Elementary
KRM = Kreamer Street Elementary
VWC = Verne W. Critz Elementary
SHS = South Haven School
SSS = Student Support Services
DSW = District Wide
CO = Central Office

Unit/Group

BTA = Teachers
BTAA = TA/Aides/Monitors
SCAA = Directors/Principals/AP
SEC = Security
CSEA = Clerical/B&G/Nurses
STU = Student Worker
VOL = Volunteer
NC = Non Contractual

TAB #5

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: Sept. 25, 2013

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: Sept.16, 2013

CATEGORY OF ITEM: Action

STAFF RECOMMENDATION:

- Change of Third Party Administrator (TPA) for Workers' Compensation Program (Fitzharris to Wright Risk)
- Instructional Services Contract for Vision Services with Northport-East Northport Schools
- Donation of \$582.66 to Kreamer Street Elementary from the Target Take Charge of Education Program
- Donation of \$153.84 to Frank P. Long Intermediate from the Target Take Charge of Education Program
- Program approval for *Dancing Classrooms* at Frank P. Long which is no cost to the district
- Services Contract for development and support of a custom-designed website with Syntax at a cost of \$7500 (e-rate eligible)
- Items for discard:
 1. 30 desks at the High School
- Bellport Head Start Lease revision

Not an official record; subject to change

BOARD OF EDUCATION

PRESIDENT
Chris Picini

VICE PRESIDENT
Carol Herrmann

Victor Correa
Rocco DeVito
Lisa Di Santo Grossman
Jeannette Mistler
Julio Morales
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

SUPERINTENDENT OF
SCHOOLS

Dr. Joseph Gianì



August 23, 2013

Self-Insurance Office
New York State Workers' Compensation Board
328 State Street 3rd Floor
Schenectady, NY 12305

Dear Sir/Madam:

Please be advised that effective September 1, 2013 the South Country Central School District (W866966) will be changing the Third Party Administrator (TPA) for our self-insured workers' compensation program.

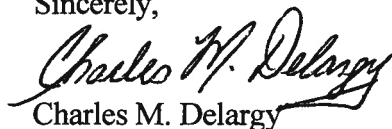
The District has selected the following company as our third party administrator (TPA) and claims processor:

*Wright Risk Management
333 Earle Ovington Blvd.
Suite 505
Uniondale, NY 11553-3624
Tel: (516) 227-2300
Fax: (516) 227-2352*

Wright Risk Management (T100094) will be handling all of the District's claims including the open claims inherited from the prior administrator.

Kindly arrange to have all communications and notifications pertaining to the South Country Central School District's self-insured workers' compensation program sent to the above mentioned address. **Wright Risk Management will also need access to the Board's eCase.**

Sincerely,



Charles M. Delargy
Assistant Superintendent for Business

cc: Eric Hartcorn, WRM

BOARD OF EDUCATION

PRESIDENT
Chris Picini

VICE PRESIDENT
Carol Herrmann

Victor Correa
Rocco DeVito
Lisa Di Santo Grossman
Jeannette Mistler
Julio Morales
Rob Powell
Barbara Schatzman

*South Country
Central School District*

TOWN OF BROOKHAVEN - COUNTY OF SUFFOLK

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EAST PATCHOGUE, NEW YORK 11772
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www.southcountry.org

**SUPERINTENDENT OF
SCHOOLS**

Dr. Joseph Gianì



INSTRUCTIONAL SERVICES CONTRACT

This agreement made this _____ day of _____, 2013 between SOUTH COUNTRY CENTRAL SCHOOL DISTRICT, 189 Dunton Avenue, East Patchogue, New York, party of the first part, and NORTHPORT- EAST NORTHPORT SCHOOLS, 158 Laurel Avenue Northport, New York 11768, party of the second part,

WITNESSETH:

WHEREAS, the party of the first part, a school district located in the State of New York, is operating a program for Visually Impaired Children and

WHEREAS, the party of the second part has found the need to have this service provided by the party of the first part,

NOW, THEREFORE, it is mutually agreed by and between the parties as follows:

1. **One student** shall be instructed in the school operated by the party of the second part beginning July 1, 2013 and shall be taught therein for a period ending June 30, 2014. Such instruction will be for Orientation, Mobility, and/or Vision Services.
2. The party of the second part hereby agrees to pay to the party of the first part the sum calculated from the attached schedule for such instructional services. This amount includes any and all transportation costs attendant to the provision of services under this agreement in accordance with the attached breakdown.
3. This will be paid upon an invoice from the party of the first part.

President, Board of Education
SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

President, Board of Education or Designee
NORTHPORT-EAST NORTHPORT SCHOOLS



2013-2014

**Itinerant Hearing, Occupational Therapy,
 Physical Therapy, Speech, and Vision**

The fee for itinerant services for district students is based on an annualized cost for such services divided into ten equal monthly installments. Billing for these services will occur on a regular monthly schedule and is designed for purposes of consistency and predictability.

Number of Scheduled Weekly Individual Sessions	Four Weeks	Ten Months
<u>HEARING</u>		
1	<u>Monthly Bill</u> \$511.56	<u>Annual Bill</u> \$5,115.60
2	\$1,023.12	\$10,231.20
3	\$1,534.68	\$15,346.80
4	\$2,046.24	\$20,462.40
5	\$2,557.80	\$25,578.00
<u>OCCUPATIONAL AND PHYSICAL THERAPY</u>		
1	<u>Monthly Bill</u> \$441.52	<u>Annual Bill</u> \$4,415.20
2	\$883.04	\$8,830.40
3	\$1,324.56	\$13,245.60
4	\$1,766.08	\$17,660.80
5	\$2,207.60	\$22,076.00
<u>SPEECH</u>		
1	<u>Monthly Bill</u> \$433.08	<u>Annual Bill</u> \$4,330.80
2	\$866.16	\$8,661.60
3	\$1,299.24	\$12,992.40
4	\$1,732.32	\$17,323.20
5	\$2,165.40	\$21,654.00
<u>VISION</u>		
1	<u>Monthly Bill</u> \$523.20	<u>Annual Bill</u> \$5,232.00
2	\$1,046.40	\$10,464.00
3	\$1,569.60	\$15,696.00
4	\$2,092.80	\$20,928.00
5	\$2,616.00	\$26,160.00

4 30 minutes sessions → \$261.60 / hour
 [\$572.20]



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Standard Mileage Rates for 2013

R-2012-95, Nov. 21, 2012

WASHINGTON — The Internal Revenue Service today issued the 2013 optional standard mileage rates used to calculate the deductible costs of operating an automobile for business, charitable, medical or moving purposes.

Beginning on Jan. 1, 2013, the standard mileage rates for the use of a car (also vans, pickups or panel trucks) will be:

- 56.5 cents per mile for business miles driven.
- 24 cents per mile driven for medical or moving purposes.
- 14 cents per mile driven in service of charitable organizations.

The rate for business miles driven during 2013 increases 1 cent from the 2012 rate. The medical and moving rate is also up 1 cent per mile from the 2012 rate.

The standard mileage rate for business is based on an annual study of the fixed and variable costs of operating an automobile. The rate for medical and moving purposes is based on the variable costs.

Taxpayers always have the option of calculating the actual costs of using their vehicle rather than using the standard mileage rates.

A taxpayer may not use the business standard mileage rate for a vehicle after using any depreciation method under the Modified Accelerated Cost Recovery System (MACRS) or after claiming a Section 179 deduction for that vehicle. In addition, the business standard mileage rate cannot be used for more than four vehicles used simultaneously.

These and other requirements for a taxpayer to use a standard mileage rate to calculate the amount of a deductible business, moving, medical, or charitable expense are in Rev. Proc. 2010-51. [Notice 2012-72](#) contains the standard mileage rates, the amount a taxpayer must use in calculating reductions to basis for depreciation taken under the business standard mileage rate, and the maximum standard automobile cost that a taxpayer may use in computing the allowance under a fixed and variable rate plan.

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[Subscribe to IRS Newswire](#)



KREAMER STREET ELEMENTARY SCH
ATTN PRINCIPAL
37 KREAMER ST
BELLPORT, NY 11713-2343

Dear Principal,

Congratulations! We are excited to present your 2013 Take Charge of Education® check.

Thanks to parents, teachers and other supporters in your community, your school is benefiting from Take Charge of Education. Every time they shop with their REDcard®, Target® donates up to 1% of their purchase to the eligible K-12 school they have designated.

Please cash this check and use it for what you need. Turn it into books, field trips, art supplies or new technology. Then tell us your story. We love to hear what schools like yours are able to do with these funds. Send us an email at Community.Relations@Target.com.

Target is on track to give \$1 billion for education by the end of 2015 and we're thrilled you are part of this. To learn more about the program and how to engage additional support in your community, visit Target.com/TCOE.

Congratulations and best wishes for another successful school year.

Sincerely,


Gregg Steinhafel
Chairman, President and CEO, Target Corporation

5% REDcard Discount: You will receive 5% off purchases paid for with your REDcard at Target stores in the U.S. and Target.com, except on prescriptions, Target gift cards and prepaid cards, Target Clinic® services, and Target Optical® eye exams. 5% discount applies to eligible purchases minus any other discounts and the value of any promotional Target gift cards received in the transaction. New cards subject to application approval. See program rules in store or Target.com/REDcard for details.

Take Charge of Education: Subject to Take Charge of Education program rules. See Target.com/tcoe or call 1-800-316-6142 for details.

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take charge of education

Take Charge of Education
Mail Stop 5CF
PO BOX 59214
Minneapolis, MN 55459-0214

82-164
1021

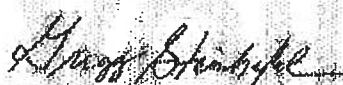
CHECK NO.

DATE	AMOUNT
08/26/2013	*\$582.66

VOID AFTER 7 MONTHS

Pay to the order of: **KREAMER STREET ELEMENTARY SCH**

usbank. 75234
Aspen, Colorado 81051



Chairman, President and CEO, Target Corporation



FRANK LONG INTERMEDIATE SCHOOL
ATTN PRINCIPAL
599 BROOKHAVEN AVE
BELLPORT, NY 11713-1699

Dear Principal,

Congratulations! We are excited to present your 2013 Take Charge of Education® check.

Thanks to parents, teachers and other supporters in your community, your school is benefiting from Take Charge of Education. Every time they shop with their REDcard®, Target® donates up to 1% of their purchase to the eligible K-12 school they have designated.

Please cash this check and use it for what you need. Turn it into books, field trips, art supplies or new technology. Then tell us your story. We love to hear what schools like yours are able to do with these funds. Send us an email at Community.Relations@Target.com.

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5% REDcard Discount: You will receive 5% off purchases paid for with your REDcard at Target stores in the U.S. and Target.com, except on prescriptions, Target gift cards and prepaid cards, Target Clinic® services, and Target Optical® eye exams. 5% discount applies to eligible purchases minus any other discounts and the value of any promotional Target gift cards received in the transaction. New cards subject to application approval. See program rules in store or Target.com/REDcard for details.

Take Charge of Education: Subject to Take Charge of Education program rules. See Target.com/tcoe or call 1-800-316-6142 for details.

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TARGET
Take Charge of Education
Mail Stop 5CF
PO BOX 59214
Minneapolis, MN 55459-0214

take charge of education

82-164
1021

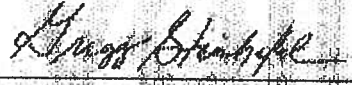
CHECK NO. [REDACTED]

DATE	AMOUNT
08/26/2013	*\$153.84

VOID AFTER 7 MONTHS

Pay to the order of **FRANK LONG INTERMEDIATE SCHOOL**

usbank. 75233
Aspen, Colorado 81051


 Chairman, President and CEO, Target Corporation



DANCING CLASSROOMS LONG ISLAND: Transforming Lives One Step at a Time™

Building Social Skills Instilling Confidence Promoting Physical & Emotional Well-Being

September 13, 2013

Charles Delargy
Assistant Superintendent for Business
South Country Central School District
189 Dunton Avenue
East Patchogue, NY 11772

Dear Mr. Delargy:

As per our agreement regarding the 2013 fall implementation of 15 Dancing Classrooms residency courses for Frank P. Long Intermediate's fifth grade, I have documented below what funds have been secured for meeting the artistic fee of \$23,500. In addition, letters from the Knapp-Swezey Foundation and the Target Foundation are attached. The letter from the Frank P. Long Intermediate School will be dropped off at your office this coming Monday, September 16th.

Please share this information with the Board of Education at their upcoming meeting on Wednesday, September 25, 2013. It is my understanding through Superintendent Dr. Giani's Secretary Sara Cioffaletti that this item will be on the agenda. In addition, please know that CoDanceCo will provide the SCCSD with a Certificate of Additional Insured to your office prior to the start of the residency. I will check with your office to determine if you need any special wording on the certificate.

If you have any questions or need any other materials please contact me at NDuncan.dcli@gmail.com or by phone at 631-475-0842. I have it on my calendar to attend the Board meeting on September 25th. Thank you for your assistance on the above matter.

Sincerely,

Nancy J. Duncan, Producing Director
CoDanceCo, Inc., home of Dancing Classrooms Long Island

Encl: Confirmation letters from Knapp-Swezey Foundation, Target Foundation and FPL's PTA
cc: S. Rucinski; M. Mazziotti

Dancing Classrooms Fee for 15 Courses	23,500
Income Confirmed as of 9-6-13	
Knapp Swezey Foundation	18,500
FPL PTA	3,000
Target	2,000
Total confirmed	23,500

THE KNAPP/SWEZEY FOUNDATION, INC.

P.O. Box 2549 • Patchogue, New York 11772

August 16, 2013

Co Dancer Co., Inc.
205 Parker Lane
East Patchogue, New York 11772

Dear Nancy;

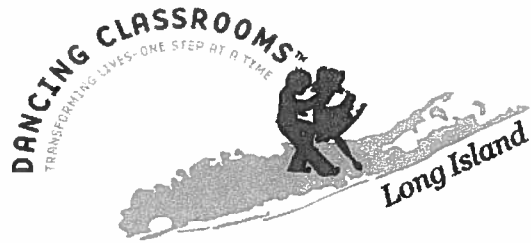
I enclosed please find our check for \$18,500.00 to be used for the expenses of the Dancing Classrooms residency program of the Frank P. Long School's fifth grade.

For six years, you have proven this is an effective program for these children - we appreciate the positive actions in our present environment.

We wish you continued success.

Sincerely,
Priscilla Knapp

CoDanceCo



LETTER OF AGREEMENT

September 12, 2013

Jane Trowbridge, President
PTA for Frank P. Long Intermediate School
599 Brookhaven Avenue
Bellport, NY 11713

Dear Mrs. Trowbridge and Mrs. Porsche:

This letter of agreement confirms Frank P. Long Intermediate School's PTA's commitment to support CoDanceCo's 2013-14 school year residency of **DANCING CLASSROOMS: Transforming Lives One Step at a Time.**™ Frank P. Long Intermediate's 5th grade, comprised of 14 classrooms, will be participating in the ten-week residency program beginning the last week of September and ending mid-December 2012.

Frank P. Long Intermediate School PTA agrees to pay, without any deduction or offset whatever, the sum of \$3,000 dollars by check payable to CoDanceCo, Inc. (Fed. ID# 13-3178645), **no later than Friday, November 29th, 2013.** CoDanceCo confirms FPL's PTA contribution, combined with additional contributions from the Knapp/Swezey Foundation and the Target Foundation, has met the full residency fee requirement of \$23,500.

In witness whereof, the parties hereto have caused this Agreement to be executed as of the day and herein below mentioned:

For Contracting/Funding Partner PTA:

Primary Contact Name/Title: Jane Trowbridge PTA Pres.

Signature: Jane Trowbridge

Date: Sept. 14, 2013

For CoDanceCo, Inc.:

Primary Contact Name/Title:

Nancy Duncan, Producing Director & Coordinator for Dancing Classrooms

Signature: Nancy Duncan

Date: September 12, 2013

nancy duncan

From: notification.target@target.com
Sent: Friday, September 06, 2013 5:44 PM
To: nmoog@optonline.net
Subject: Your Target grant request

Codanceco Inc
Ms. Nancy J Duncan
Producing Director
CoDanceCo, Inc.
205 Durkee Lane
East Patchogue, NY 11772

Program: Dancing Classrooms at FPL
Amount: \$2,000.00

Dear Ms. Duncan:

Target is pleased to inform your organization that a grant has been approved specifically for the program and amount referenced above. Your grant check should arrive in the next few days. Please note that your grant check is void if it is not cashed within five months.

If you choose to produce any announcements or articles in recognition of this grant, we ask that you identify us as "Target". Resources to help you promote your partnership with Target are available at target.com/marketingresources.

As always, Target grants are one-time gifts. By making annual commitments, we ensure we can remain flexible and respond to changing community and business needs.

Since 1946, Target has given 5 percent of its profit - which today equals more than \$4 million a week - to local communities. Our more than 1,700 Target stores carry on this tradition by making local grants and providing volunteer hours. We are proud to partner with organizations like yours to meet the needs of our communities. Whether it's inspiring young minds, offering unique cultural experiences or meeting your community's most basic needs; we thank you for your continued commitment to making a difference

You will receive a second email directing you to your account and requesting you fill out and submit a "Charitable Contribution Receipt" as required by Internal Revenue Services guidelines. After you receive your grant check, please follow the directions from that email, and submit your "Charitable Contribution Receipt" electronically. If you have any questions, please email Community.Relations@Target.com.

Sincerely,

Target Community Relations

The Mailbox which generated this email does not receive messages. It is a box for grant notifications only.



Proposal for Website Design/Hosting/Maintenance

South Country Central School District
August 30, 2013

Syntax Main Office

4875 Sunrise Highway, Suite 301, Bohemia, NY 11716
Phone: (631) 589-4000 Fax: (631) 589-4082

Syntax Westchester Office

411 Theodore Fremd Avenue, Suite 206 South, Rye, NY 10580
www.syntaxcom.com

Contact: Corinne Morton, Creative Director

Tel: (631) 589-4000, Ext. 120
cmorton@syntaxcom.com

August 30, 2013

Dr. Joseph Giani
Superintendent of Schools
South Country Central School District
189 Dunton Avenue
East Patchogue, NY 11772

Dear Dr. Giani,

Syntax Communication is pleased to submit the enclosed proposal in response to your request for information regarding a new website for the district and our webmaster service.

As discussed, this proposal calls for a turnkey website solution for the school district, including training, hosting and maintenance. In addition to the above, services include design, content, construction and launch of the site.

If you have any questions, feel free to contact me at (631) 589-4000, ext. 120

Best regards,

Corinne Morton
Creative Director

FIRM INFORMATION

Syntax, headquartered in Bohemia, N.Y. and with a satellite office in Rye, N.Y., is a marketing communications firm that specializes in work with public agencies and municipalities. The firm was originated in 1987 under the name ER&M, Inc. and became Syntax in 1999 when Michael Conte, the first full-time employee of ER&M (dating to 1990), assumed equity control.

With a professional staff of 27 – including highly skilled publicists, media strategists, writers, graphic artists and web designers – Syntax specializes in comprehensive marketing communications services. Year-round marketing programs, media relations, crisis communication, opinion research, website development and management, internal communication and campaign development/execution are the services routinely utilized by our clients.

Syntax is an active member of several education-related associations, including the New York State School Boards Association (NYSSBA), the New York School Public Relations Association (NYSPRA), the Long Island School Public Relations Association (LISPRA) and the New York Library Association (NYLA).

THE FIRM PRINCIPALS – WHO WE ARE

Syntax Communication is a registered D/B/A of Watermoor Group Limited. Watermoor is an S-Corporation formed in the state of New York and presently has four partners and two executive managers, who are listed below.

- Michael Conte - Majority partner and Chief Executive Officer
- Kathy Beatty - Minority partner and President
- Terry Gilberti - Minority partner and Senior Vice President
- Corinne Morton - Minority partner and Creative Director
- Deirdre Gilligan - Director of Media Relations
- Beth Izzo - Accounts Director

New Website/Management Proposal Detail

Syntax will construct a new, custom-designed website for the South Country Central School District using our proprietary Content Management System. This package includes ongoing support for district staff on site use, and unlimited follow-up contact to ensure reliability and satisfaction.

<i>I. Design, Programming, Migration, & Launch of New Site</i>	<i>\$2,500</i>
<i>II. BOE Module</i>	<i>No Cost</i>
<i>III. Annual Cost of WMS Leasing, Hosting, Support, Webmaster Service</i> <i>(Fee will be prorated depending on Month of Launch)</i>	<i>\$5,000*</i>

*All districts who engage us to create a new web presence pay an annual \$5,000 fee to Syntax for the hosting/support/webmaster service, making Syntax completely accountable for the quality of the site. This fee is broken down into two parts:

- Your annual cost for hosting is \$2,750. This is a required ongoing cost and is subject to change on a year-to-year basis. Syntax is a qualified e-rate vendor and you will be eligible for substantial reimbursement of this cost through the Federal e-rate program.
- Your annual cost for CMS leasing, support, and unlimited updates (our webmaster service, which allows you to have your site completely managed by Syntax), is \$2,250.

ITEMS FOR DISCARD

<u>Qty</u>	<u>Asset Number</u>	<u>Asset Description</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Serial Number</u>	<u>Reason for Discard</u>	<u>Authorized by</u>	<u>Acquisition Date</u> (if known)	<u>Original Cost</u> (if known)	<u>Room #</u>	<u>Building</u>
30		Sled Style Desk				Obsolete	Delargy	?	?		BHS

RESOLUTION TO AMEND LEASE AGREEMENT

WHEREAS, the Board of Education has entered into a lease agreement with Long Island Child and Family Development Services for the first and second floors of the main building known as the District's "Old Administration Building," located at 189 N. Dunton Avenue, East Patchogue, NY, for the period covering November 1, 2009 through October 31, 2014; and

WHEREAS, the terms of said lease agreement provided for monthly rental payments to the District in an amount of \$5,655.51 during the first year of the lease and a yearly CPI adjustment each November thereafter to determine the rental amounts due for the next twelve-month period; and

WHEREAS, due to a significant reduction in funding, Long Island Child and Family Development Services has requested no increase to the monthly rent due for the duration of the lease so that it can continue to offer programs in the District; and

WHEREAS, the Board has determined that a continuation of the lease without the authorized rent increase for the period covering September 1, 2013 through October 31, 2014 is in the District's best interests;

NOW, THEREFORE, BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby agrees to amend said lease agreement to require a monthly rental amount of \$5,655.51 until the expiration of the lease; and

BE IT FURTHER RESOLVED, that the President of the Board of Education is hereby authorized to execute a written amendment to the lease agreement adjusting the rental amount in conformance with this resolution on behalf of the Board.

AMENDMENT TO LEASE AGREEMENT

This Amendment to Lease Agreement (the "Amendment") is entered into this ___ day of September, 2013 by and between the Board of Education, South Country Central School District ("LANDLORD"), with offices located at 189 Dunton Avenue, East Patchogue, New York 11772, and Long Island Child and Family Development Services ("TENANT"), a not-for-profit corporation, with offices located at 98 Austin Street, Patchogue, New York 11772, collectively referred to herein as the "Parties".

WITNESSETH

WHEREAS, the LANDLORD entered into a Lease Agreement (the "Lease") dated November 1, 2009 with the TENANT, pursuant to which the LANDLORD agreed to lease the first and second floors of the main building known as the District's "Old Administration Building," located at 189 N. Dunton Avenue, East Patchogue, NY, for a period commencing November 1, 2009 and ending October 31, 2014; and

WHEREAS, the terms of the Lease provided for monthly rental payments to the District in an amount of \$5,655.51 during the first year of the lease and a yearly CPI adjustment each November thereafter to determine the rental amounts due for the next twelve-month period; and

WHEREAS, the current monthly rental rate is equal to \$5,655.51; and

WHEREAS, the TENANT, having experienced a significant loss in funding, is desirous of maintaining the current monthly rental rate of \$5,655.51 for the duration of the lease, and the District is desirous of maintaining the current monthly rental rate of \$5,655.51 for the duration of the lease so that TENANT may continue to offer beneficial programs within the School District; and

WHEREAS, the Parties wish to amend the Lease to reflect the desired amendments as set forth in greater detail herein;

NOW THEREFORE, in consideration of the mutual covenants contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged and more fully described below, the Parties agree as follows:

1. INCORPORATION AND EXTENSION OF LEASE AGREEMENT: The terms of the Lease, attached hereto as Exhibit A, are incorporated by reference, and unless specifically amended by the terms of this Amendment, shall remain in full force and effect.

2. RENT: For the period commencing on September 1, 2013 and continuing through the term of the Lease, which terminates on October 31, 2014, the monthly rental rate shall be \$5,655.51, due and payable in accordance with the Lease provisions.

IN WITNESS WHEREOF, THE SAID PARTIES HAVE EXECUTED THIS AMENDMENT AS OF THE DATE FIRST SET FORTH ABOVE.

LONG ISLAND CHILD AND FAMILY
DEVELOPMENT SERVICES

BOARD OF EDUCATION, SOUTH
COUNTRY CENTRAL SCHOOL DISTRICT

By: _____

By: _____

Name:

Name: Chris Picini

Title:

Title: President, Board of Education

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
ADMINISTRATIVE OFFICES
189 Dunton Avenue
East Patchogue, New York 11772**

CONSULTANT SERVICES CONTRACT

This Agreement is entered into this ____ day of July 1, 2013 by and between the Board of Education of the South Country Central School District (hereinafter the "DISTRICT"), having its principal place of business for the purpose of this Agreement at 189 Dunton Avenue, East Patchogue, NY 11772, and Nassau Suffolk Services for the Autistic, Inc. (hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at 80 Hauppauge Rd., Commack, NY 11725.

A. TERM

The term of this Agreement shall be from July 1, 2013 through June 30, 2014 inclusive, unless terminated early as provided for in this Agreement. It is understood that the DISTRICT is under no obligation to renew this Agreement upon its expiration.

B. SERVICES AND RESPONSIBILITIES:

1. During the term of this Agreement, CONSULTANT shall provide those services outlined in the attached Schedule "A", as specified and requested by the DISTRICT. CONSULTANT agrees to provide said services in accordance with applicable NYS Regulations, using only appropriately certified.
2. CONSULTANT shall abide by the DISTRICT'S calendar. The DISTRICT shall not be liable for work performed under this Agreement when class is not otherwise in session without the express written authorization of the DISTRICT.
3. The CONSULTANT shall provide the services set forth in this Agreement to those student(s) referred by the DISTRICT in writing.
4. If applicable, all services provided by CONSULTANT to students under this Agreement shall be in accordance with each student's Individualized Education Plan (IEP), as it may be modified from time to time. Prompt written notice shall be given by the DISTRICT to the CONSULTANT upon any modification of a student's IEP. The DISTRICT shall obtain whatever releases, prescriptions or other legal documents are necessary for the CONSULTANT to perform its services pursuant to this Agreement.
5. CONSULTANT shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as established policy guidance from the New York State Education Department.

6. CONSULTANT shall comply with all applicable provisions of the Safe Schools Against Violence in Education (SAVE) Act, including, but not limited to background checks and fingerprinting of all staff directly providing services to students. All persons providing services to the DISTRICT pursuant to this Agreement must receive clearance for employment by the New York State Education Department prior to the provision of such services.
7. CONSULTANT represents that all services under this Agreement shall be provided by qualified individuals of good character, and in good professional standing. CONSULTANT represents that no individuals providing services under this Agreement are currently charged, nor in the past have been charged with any relevant criminal or professional misconduct or incompetence.
8. At the DISTRICT'S request, CONSULTANT shall provide copies of required licenses/certifications of all professionals providing services to student(s) under this Agreement. In the event that the required license/certification of any agent or employee of CONSULTANT providing services under this Agreement is revoked, terminated, suspended, or otherwise impaired, CONSULTANT shall immediately notify the DISTRICT in accordance with the requirements for all notices pursuant to this Agreement set forth below.
9. CONSULTANT shall observe and comply with all applicable DISTRICT Policies and Regulations while on the grounds of the DISTRICT.
10. CONSULTANT shall provide all services pursuant to this Agreement in a competent, professional, and timely manner.
11. If applicable, CONSULTANT will work cooperatively with the Committee on Special Education (CSE), the Committee on Pre-School Special Education (CPSE), the DISTRICT'S administrative staff, and medical staff. The CONSULTANT shall make relevant personnel available to participate in meetings of the DISTRICT'S CSE or CPSE when appropriate, upon reasonable prior notice to the CONSULTANT of such meetings.
12. CONSULTANT shall maintain records, logs, and/or reports in accordance with all applicable laws, regulations, requirements of the New York State Education Department or Health Department and DISTRICT policies and procedures in force during the term of this Agreement. The DISTRICT shall have the right to examine any and all records maintained and/or created by the CONSULTANT in connection with this Agreement, and upon request shall be provided copies of the same.
13. Both parties to this Agreement understand that they may receive and/or come into contact with protected health information as defined by the Health Insurance Portability and Accountability Act of 1996 (HIPAA). The parties hereby

acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.

14. Both parties, their employees, and/or agents agree that all information obtained in connection with the services performed pursuant to this Agreement is deemed confidential information. Both parties, their employees, and/or agents shall not use, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third parties, except as provided for in this Agreement. Both parties further agree that any information received by either party's employees and/or agents in connection with this Agreement which concerns the personal, financial, or other affairs of the parties, their employees, agents, and/or students will be treated as confidential and will not be revealed to any other persons, firms, organizations, or third parties. In addition, both parties agree that information concerning any student covered by the terms of this Agreement shall not be released except as provided for by applicable law, rule, or regulation, including but not limited to the Family Educational Rights and Privacy Act (FERPA).
15. CONSULTANT shall attempt to provide substitute coverage in the event of the absence of the regularly scheduled service provider. The services of the substitute provider shall be in accordance with all terms and conditions of this Agreement.
16. In the event that the parent or person in parental relation to a student(s) receiving services pursuant to this Agreement initiates litigation in connection with such services, CONSULTANT shall promptly give written notice of same to the DISTRICT.
17. The DISTRICT reserves the right to reject any of CONSULTANT'S staff, which the DISTRICT, at its sole discretion, may deem unqualified.
18. CONSULTANT shall provide monthly attendance reports, progress reports, and report cards when required.
19. CONSULTANT shall pay all expenses incurred by it in connection with the performance of its duties hereunder, including, but not limited to automobile and/or travel expenses.

C. INSURANCE:

1. CONSULTANT, at its sole expense, shall procure and maintain such policies of commercial general liability, malpractice and other insurance as shall be necessary to insure the CONSULTANT and the DISTRICT, including the Board of Education, employees and volunteers, as additional insured, against any claim for liability, personal injury, or death occasioned directly or indirectly by CONSULTANT in connection with the performance of CONSULTANT'S responsibilities under this Agreement; each such policy shall provide a minimum

coverage of One Million Dollars (\$1,000,000.00) per occurrence subject to an annual aggregate of Three Million Dollars (\$3,000,000).

2. The insurance is to be underwritten by a licensed and/or admitted New York State Insurer with a minimum Bests rating of A-minus.
3. In the event any of the aforementioned insurance policies are cancelled or not renewed, the CONSULTANT shall notify the District in writing within thirty (30) days of such cancellation or non-renewal.
4. Upon the execution of this Agreement, CONSULTANT will supply the DISTRICT with a Certificate of Insurance including the DISTRICT, Board of Education, Employees and Volunteers as Additional Insured, a copy of the Declaration pages of the policies, and a copy of the additional insured endorsement.

D. COMPENSATION:

1. In full consideration for the services to be rendered by CONSULTANT to the DISTRICT for the term of this Agreement, the DISTRICT agrees to pay CONSULTANT in accordance with the fee schedule attached hereto as Schedule "A", incorporated by reference herein and made a part of this agreement.
2. The CONSULTANT shall submit invoices for payment on a monthly basis. All invoices shall include time sheets and attendance, types of services rendered and fee payable, and shall identify the names of the students who received services. The DISTRICT shall pay CONSULTANT within thirty (30) days of the DISTRICT'S receipt of such invoice.
3. The DISTRICT shall not incur any charges should CONSULTANT, its employees and/ or agents fail to attend a session for any reason whatsoever. Should a student be absent or unable to attend a session, for any reason whatsoever, the DISTRICT shall not be responsible for payment of the fee associated with such services. The DISTRICT will endeavor to notify CONSULTANT of a student's absence whenever practicable.
4. The DISTRICT shall give the CONSULTANT notice of any invoice disputes within twenty (20) days of its receipt of the invoice, and reserves the right to withhold payment pending the resolution of the dispute.
5. Neither CONSULTANT nor any of its personnel shall share or accept any fee or gratuity for services provided pursuant to this Agreement except as expressly set forth in this Agreement.
6. CONSULTANT shall bear the cost of all expenses incurred as the result of doing business, including, but not limited to all fees, fines, licenses, bonds or taxes as

well as the cost of all tools, vehicles or other equipment necessary for the implementation of services pursuant to this agreement.

E. MISCELLANEOUS

1. Termination:

- a. Either the CONSULTANT or the DISTRICT may terminate this Agreement upon thirty (30) days prior written notice to the other party. Such notice shall be given in accordance with the requirements for all notices pursuant to this Agreement set forth below.
- b. The parties agree that CONSULTANT'S failure to comply with any material terms or conditions of this Agreement will provide a basis for the DISTRICT to immediately terminate this Agreement without any further liability to CONSULTANT.
- c. In the event the CONSULTANT or the DISTRICT terminates this Agreement with or without cause, such termination shall not discharge the parties' existing obligations to each other as of the effective date of termination.

2. Independent Contractor:

- a. CONSULTANT will be engaged as an Independent Contractor, and therefore be solely responsible for the payment of federal and state income taxes applicable to this Agreement.
- b. Neither CONSULTANT nor any of its employees, agents, or assigns will be eligible for any employee benefits whatsoever relative to this contract including, but not limited to, Social Security, New York State Worker's Compensation, unemployment insurance, New York State Employee's Retirement System, health or dental insurance, or malpractice insurance, or the like.
- c. The DISTRICT, if required by Federal or State requirements, will submit a Form 1099 and IT 2102.1 respectively at year-end to the Federal Government for all individuals having a gross income exceeding \$600, which thereupon will be reported for income tax purposes.

3. Defense / Indemnification:

- a. CONSULTANT agrees to defend, indemnify and hold harmless the DISTRICT, its officers, directors, agents, or employees against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act,

omission, error, recklessness or negligence of the CONSULTANT, its officers, directors, agents or employees in connection with the performance of services pursuant to this Agreement. The obligations pursuant to this provision shall survive the termination of this Agreement.

4. Notices

- a. 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:

DISTRICT
South Country CSD
189 Dunton Avenue
East Patchogue, New York 11772

CONSULTANT
Nassau Suffolk Services for the Autistic, Inc.
80 Hauppauge Rd.
Commack, NY 11725

5. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
6. 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.
7. Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not affect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.
8. 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. Any dispute arising under this Agreement shall be litigated in the Courts of Suffolk County, New York.
9. This Agreement, is the complete and exclusive statement 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.

- 10. This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.
- 11. This Agreement, and any amendments to this Agreement, will not be in effect until agreed to in writing and signed by authorized representatives of both parties.

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

NASSAU SUFFOLK SERVICES FOR
THE AUTISTIC INC.

SOUTH COUNTRY CENTRAL
SCHOOL DISTRICT

Michael Cunningham, mjc@nssasf.com
 MICHAEL CUNNINGHAM
 Coordinator of Assistive Technology
 Services

 CHRIS PICINI
 President, Board of Education

Date: 09/23/2013

Date: _____

Schedule "A"RATE QUOTATION SHEETName of Provider Nassau Suffolk Services for the Autistic Inc.Contact Name and Title Michael Cunningham, Coordinator of Assistive Technology ServicesAddress 80 Hauppauge Rd. Commack, NY 11725Telephone # 631-462-0386 Fax # 631-462-4201Website/E-Mail mjcunningham@nssa.netTax ID # 11-2669753**Consultation Rate Sheet
2013-2014 School Year**

Behavior Consultation Services (School)	\$150.00 per hour
Staff Training	\$150.00 per hour
Parent Training (Home)	\$135.00 per hour
1:1 ABA trained teacher/Consultant Teacher Direct	\$ 75.00 per hour
Behavior Intervention Services (Home)	\$ 75.00 per hour
AAC Technology/Curriculum Consultation	\$200.00 per hour
Augmentative Communication Evaluation	\$1,500 per evaluation
Assistive Technology Evaluation	\$1,500 per evaluation
Augmentative Communication Evaluation with Assistive Technology Evaluation	\$2,500 per evaluation

Michael Cunningham, MSSW, MSCCC-SLP
Signature

09/23/2013
Date