

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

CENTRAL OFFICE

WEDNESDAY, MARCH 11, 2015

The meeting will begin at 6:30 p.m., for the possible purpose of considering a motion to enter executive session to discuss negotiations with SCAA and a personnel matter. 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
- B. Emergency Evacuation Procedures
 - Smoke Free School District
- C. Board Consent Agenda – Approvals
 - 1. Minutes- Business Meeting of March 4, 2015 Page #2
- D. Communications and Announcements
 - 1. Student Commendations
 - 2. Superintendent’s Report
 - 3. Trustee and Advisory Committee Reports
- E. Public Commentary (Agenda Items Only)
- F. Items for Discussion/Action
 - 1. Budget Presentation- Curriculum & Instruction To Follow
- G. Board Consent Agenda – Curriculum and Instruction Page #5
 - 1. CSE/SCSE Minutes
 - 2. CPSE Minutes
 - 3. Bellport Middle School Great Adventure Field Trip Page #8
- H. Board Consent Agenda – Personnel Page #19
 - 1. Leave of Absences
 - 2. Long-Term Substitutes
 - 3. Extra Duty Assignment
 - 4. Additional Work
 - 3. Substitutes
- I. Board Consent Agenda – Business
 - 1. Health Services Contracts with:
 - a. East Islip School District Page #21
 - b. Sayville Union Free School District Page #29
 - c. Hicksville School District Page #35
 - d. Sachem Central School District Page #41
 - e. Center Moriches Union Free School District Page #49
 - 2. Donation of \$150.00 from National Honor Society to Julia Nofi Scholarship Fund Page #53
 - 3. Special Education Services Contract with Eastport South Manor Central School District Page #54
 - 4. South Country Education Foundation Grant Awards- Winter, 2015 Page #60
- J. Public Commentary (Non-Agenda Items)
- K. Closing Remarks by Board Members
- L. Adjournment

BUSINESS MEETING PAGE 068 MARCH 4, 2015
SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION
MINUTES

A. CALL TO ORDER

In the absence of Board President, Chris Picini, Vice President Carol Herrmann called the meeting to order at 6:35 p.m. The meeting took place at District Office, 189 Dunton Ave, E. Patchogue, NY.

Board of Education Members Present

Rocco DeVito

Lisa Di Santo (*arrived approx. 7:00 pm*)

Carol Herrmann

Antoinette Huffine

Julio Morales

Rob Powell (*arrived 6:36 pm*)

Danielle Skelly

Allison Stines

Cassidy Greco- *Student Ex-officio Board Member*

Board Members Absent: Chris Picini.

Others Present: Superintendent Dr. Joseph Giani, Nelson Briggs, Margaret Evers, Kenneth Aldrich, School Attorney, John Sheahan.

EXECUTIVE SESSION

A motion (Huffine /Stines) to convene to executive session at 6:35 p.m. to discuss a memorandum of agreement with the BTA, a stipulation of agreement regarding a student, potential litigation, an employee request and a personnel matter.

VOTE: *Motion carries unanimously. 6-Yes, 0-No, Absent (Di Santo, Picini, Powell).*

Public session reconvened at 7:41 pm.

Trustee Skelly led all in the Pledge of Allegiance.

B. EMERGENCY EVACUATION PROCEDURES / SMOKE FREE SCHOOL DISTRICT

Trustee Herrmann 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.

Trustee Herrmann read the Board's policy on public commentary during meetings. This is included in the "Guide to Board Meeting" pamphlet which is posted on the website and available at all board meetings.

C. BOARD CONSENT AGENDA – APPROVALS

A motion (Skelly / Stines) to approve the following:

1. Treasurer's Report- January, 2015
2. Minutes- Business Meeting of February 4, 2015
3. Minutes- Business Meeting of February 11, 2015

VOTE: *Motion carries unanimously. 8-Yes, 0-No, Absent (Picini).*

D. COMMUNICATIONS AND ANNOUNCEMENTS

Superintendent

- Mr. Delargy has been dealing with a confidential personnel matter and Mr. Ken Aldrich has been appointed as the Acting Superintendent for Business in his place during this time.
- Regarding the after-school study sessions, the Middle School has six students assigned and all have attended extra help or study center on a daily basis. The High School is currently in between seasons so there are no sessions at this time. Spring season begins March 9th and students will be assigned pending review. There

BUSINESS MEETING PAGE 069 MARCH 4, 2015

- were eight students assigned this past season, with most attending extra help twice a week and study center the other three days. The boys basketball team attended a group study session daily during their season.
- Our bus company has reviewed the bus routes in response to a safety concern raised regarding left hand turns from Gillespie to South Country Road. They are in agreement and have directed their drivers to use Beaver Dam or Old Stump Road.
- The road congestion near Bellport High School during morning drop off has been relieved as a result of corrective actions.
- The District will raise the sub pay from \$95 to \$105 in an effort to help address the issues raised due to the lack of substitutes.
- Dr. Giani reported on the issues surrounding the water leak at the Frank P. Long School.
- Best of luck to the Bellport HS Dance Team at Nationals.

Trustees

- Thanks to the Bellport Teachers Association for attending this evening's board meeting.
- Mr. Davey's refresher assembly on school expectations was wonderful and very engaging.
- Happy that we're raising the sub pay – suggestion to note this on Aesop.
- A stronger public and BTA presence is encouraged at Board meetings, especially during this difficult budget time. It is imperative that we go forward together.
- The High School is having "Spirit Month" for this month.
- The HS Student Council holding a Prom Dress Collection Drive.
- Thank you to the Frank P. Long Student Council for the successful "Little Doctors Blood Drive".
- Dr. Giani met with the Frank P. Long teachers and will address all issues regarding building health concerns.
- The Teaching and Learning Committee is excited about the work the committee has done and thanked Mrs. Evers. They will present at the March 11th board meeting.

E. PUBLIC COMMENTARY (AGENDA ITEMS ONLY)

None.

F. ITEMS FOR DISCUSSION/ACTION

Dr. Giani gave a presentation on the following budget topics.

1. Budget Presentation- Tax Cap
2. Budget Presentation- 1000, 5000, 9000 Codes

G. BOARD CONSENT AGENDA – CURRICULUM AND INSTRUCTION

A motion (Skelly / Morales) to approve the following:

1. CSE/SCSE Minutes
2. CPSE Minutes

VOTE: *Motion carries unanimously. 8-Yes, 0-No, Absent (Picini).*

H. BOARD CONSENT AGENDA – PERSONNEL

A motion (Huffine / Skelly) to approve the following items:

1. Non-Instructional Appointments
2. Long-Term Substitutes
3. Extra Duty Assignment
4. Substitutes
5. Rate for Daily Teacher Substitutes
6. Job Assignment Transfers

VOTE: *Motion carries unanimously. 8-Yes, 0-No, Absent (Picini).*

BUSINESS MEETING PAGE 070 MARCH 4, 2015

I. BOARD CONSENT AGENDA – BUSINESS

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

1. Katie Kokis Scholarship Donation- National Honor Society
2. Special Education Services Contract: Sayville School District
3. Target's Take Charge of Education Program Donation- Kreamer ES
4. Budget Transfers
5. Memorandum of Agreement-BTA
6. Helping Hands
7. Student Stipulation of Settlement and General Release

VOTE: *Motion carries unanimously.* 8-Yes, 0-No, Absent (Picini).

J. PUBLIC COMMENTARY (NON-AGENDA ITEMS)

Joseph Tortora (BTA): Thanked Dr. Giani for his handling of the situation at the Frank P. Long School and working with the Bellport Teachers Association.

K. CLOSING REMARKS BY BOARD MEMBERS

- The ES BOCES Highlights featured the BOCES Business and Tech Program – Suffolk Stem HS. They offer many other programs that we might be interested in. This topic will be discussed at next week's budget presentation.
- Status on candidates for Director of Curriculum, Instruction and Technology.
- Thanks to Dr. Giani for an enlightening presentation.
- Request to address the issues regarding science materials and safety concerns that were raised at the Ed Problem Committee.
- Thank you to Dr. Giani for correcting the High School traffic issue.
- Implementing a PILOT laptop program districtwide.
- Request for graphic map for bus routes.
- Thanks to the National Honor Society for donating to the Katie Kokis Scholarship Fund.
- Thanks to all who supported the Target "Take Charge of Education" program. A total of \$317 was raised for Kreamer St. School.
- The rally in support of public education at the Saxton St School in Patchogue has been rescheduled to March 10th. All parents and community members are encouraged to attend.
- Problem of High School students using cell phones to video fights at school and posting on social media. Request for suspension reports

L. ADJOURNMENT

A motion (Skelly / Stines) to adjourn the meeting at 9:20 pm.

VOTE: *Motion carries unanimously.* 8-Yes, 0-No, Absent (Picini).

Respectfully submitted,

Nancy Poulos

Nancy Poulos
District Clerk Attachments

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 3/11/2015

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

DATE MATERIAL SUBMITTED: 3/4/2015

CATEGORY OF ITEM: Action

TITLE: *CSE, SCSE & CPSE Recommendations*

Request for approval of the following CSE/SCSE & CPSE recommendations:

G.1.

CSE/SCSE



CSE/SCSE



CSE/SCSE



CSE/SCSE

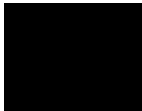


CSE/SCSE



G.2.

CPSE



CPSE



CPSE

CPSE

Handwritten signature

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: March 11, 2015

OFFICE OF ORIGIN: Student Support Services

DATE MATERIAL SUBMITTED: March 3, 2015

CATEGORY OF ITEM: Action

TITLE: CSE/SCSE Recommendations

STAFF RECOMMENDATION:

Date:	Location:	# of Students
02/26/15	BOCES	2
02/24/15	BOCES	2
02/13/15	BOCES	1

BACKGROUND RATIONALE: Recommendation of the CSE/SCSE

Not an official record; subject to change

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 3/11/15

OFFICE OF ORIGIN: Student Support Services, Southaven School

DATE MATERIAL SUBMITTED: 3/3/15

CATEGORY OF ITEM: Action

TITLE: CPSE Recommendations

STAFF RECOMMENDATION:

Date of CPSE meeting	No. of Students
2/24/15	2
2/27/15	1
3/3/15	2

BACKGROUND RATIONALE: Recommendations of the CPSE

Not an official record; subject to change

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 3/11/14

OFFICE OF ORIGIN: Office of Curriculum, Instruction & Accountability

DATE MATERIAL SUBMITTED: 3/3/15

CATEGORY OF ITEM: Action or Report (circle one)

TITLE: BMS Great Adventure Field Trip

Handwritten signature in blue ink, possibly reading "M. H. ..."

STAFF RECOMMENDATION: RESOLVED, upon the recommendation of the Superintendent of Schools the Board of Education approves Bellport Middle School Student Council and student in grades 6th – 8th to go to Six Flags Great Adventure in Jackson, NJ on Saturday, June 6, 2015.

BACKGROUND RATIONALE: Attached is information from Bellport Middle School and the field trip application. There is no cost to the district for this field trip.

Not an official record; subject to change

BELLPORT MIDDLE SCHOOL INTEROFFICE MEMORANDUM

TO: MARGARET EVERS
FROM: TRAVIS DAVEY
SUBJECT: BMS FIELD TRIP PACKET
DATE: 2/12/2015

Enclosed is a field trip packet for Six Flags Great Adventure for your review.

MAR 3 2015

BOARD OF EDUCATION

Chris Picini, President
Carol Herrmann, Vice President
Rocco DeVito
Lisa Di Santo Grossman
Antoinette Huffine
Julio Morales
Rob Powell
Danielle Skelly
Allison Stines

SOUTH COUNTRY

CENTRAL SCHOOL DISTRICT



SUPERINTENDENT OF SCHOOLS

Dr. Joseph Giani

**Interim Assistant Superintendent
of Curriculum, Instruction &
Accountability**

Mrs. Margaret H. Evers
(631) 730-1540
FAX: (631) 286-4436

MAR 3 2015

FIELD TRIP APPLICATION

Day Trip **Overnight Trip**

Today's Date: 02/01/15

Name of Group: Bellport Middle School Student Council

Destination & Address: Six Flags Great Adventure, 1 Six Flags Blvd, Jackson, NJ, 08527

Date of Trip: 06/06/15

Departure Time: 8:00AM Departure Location: Bellport Middle School

Return Time: 10:00PM Return Location: Bellport Middle School

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

1. The lesson plans and materials you will be using prior to the field trip for students to build knowledge.
2. Please articulate in writing specific goals you have established regarding what you expect students will learn by attending this trip.
3. Copy of the parental permission slip for field trip.

Number of Students Attending: 200 Cost per Student: \$ 120

Cost to District: \$ 0 To cover: _____

Teacher' Name & Cell phone number: Salvatore Di Puma [REDACTED]

Chaperones: Salvatore Di Puma (Student Council Advisor) John Frankie (Administrator)
(Indicate staff or parents) Staff TBD

Emergency contact information for Chaperones: _____

Transportation: (Check one)

____ Train

____ District Bus

X Other (Charter Bus)

Overnight----Board Approval Required

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

Please see attached

Approval By: _____ Date _____
Department Chairman/Assistant Principal
Gravis J. [Signature] _____ 2/12/15
Principal Date

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CHAPERONE SIGNATURE FORM

DATE OF TRIP 06/06/15

- Overnight Trip**
 Day Trip

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

CHAPERONE NAME (PRINT): Salvatore Di Puma

CONTACT INFORMATION: [REDACTED]

SIGNATURE: Salvatore Di Puma

DATE: 02/01/15

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PERMISO POR UNA VIAJE ESCOLAR

A. Información de viaje: Destino Six Flags Great Adventure

Lugar y números de teléfonos 1 Six Flags Blvd, Jackson, NJ, 08527 (732) 928-2000

Fecha 06/06/15 Tiempo de salir el distrito 8:00 AM

Fecha 06/06/15 Tiempo de revolver al distrito 10:00 PM

Acompañadas Salvatore Di Puma, John Frankie, TBD

Clase Bellport Middle School Student Council

B. Información sobre seguros: El certificado de póliza de seguro de accidentes estudiantiles actualmente en el Distrito Escolar de South Country cubre todos patrocinados por la escuela y supervisado las actividades, incluso aquellas fuera de la escuela. Esta política proporciona beneficios razonables y habituales para los gastos médicos hasta un máximo de \$ 50,000.00 como resultado de cualquier accidente cubierto. La póliza de Estudiantes de accidentes pagará los contemplados en los balances para que los beneficios no son prestados por el hospital de los padres y las compañías de seguros quirúrgica en exceso de \$ 25.00 y dentro de los límites de la póliza.

C. Papel de permiso: Yo doy a mi hijo/a _____ el permiso para participar en el viaje anterior, patrocinado por el Distrito Escolar de South Country. Entiendo que el seguro antes mencionado se aplica solo a los estudiantes actualmente matriculados en el Distrito Escolar de South Country.

D. Responsabilidades Académicos de Estudiantes: Soy consciente de que mi hijo/a es responsable de cualquier trabajo académico se perdió durante el viaje.

Fecha: _____ Firma de padre o tutor: _____

Dirección: _____

Número de teléfono: _____ Numero en caso de emergencia: _____

Persona(s) para contactar en caso de emergencia: _____

(Para tomado con acompañantes en el viaje – DEBEN SER RELLANADOS POR COMPLETO)

Tratamiento Médico de Emergencia de Lanzamiento: En el caso de una emergencia, doy permiso para que el supervisor adulto en el viaje de escolar para garantizar el tratamiento médico adecuado, incluida la hospitalización, si es necesario para mi hijo/a, _____

Fecha de la última vacuna del tétanos: _____

Condiciones médicas, incluidas las alergias a las medicaciones: _____

Fecha: _____ Firma de padre o tutor: _____ Número de teléfono: _____

Nombre y número de teléfono en el caso de emergencia: _____

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FIELD TRIP PERMISSION SLIP

A. Trip Information: Destination Six Flags Great Adventure

B. Location and Phone Numbers 1 Six Flags Blvd, Jackson, NJ, 08527 (732) 928-2000

Date 06/06/15 Time of Departure from District 8:00 AM

Date 06/06/15 Time of Return to District 10:00 PM

Chaperones Salvatore Di Puma, John Frankie, TBD

Class or Sponsoring Club Bellport Middle School Student Council

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

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

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

Date: _____ Signature Parent/Guardian: _____

Address: _____

Telephone: _____ Emergency number: _____

Emergency Contact Name: _____

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

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

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

Date: _____ Signature of Parent/Guardian: _____

Telephone: _____ Emergency name & phone: _____

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FIELD TRIP ROSTER

THIS ROSTER MUST BE TURNED INTO ATTENDANCE 5 DAYS PRIOR TO TRIP

The following students, listed alphabetically, will be on a field trip to

Six Flags Great Adventure on 06/06/15

Departure Time 8:00 am Return Time 10:00 pm

Teacher Salvatore Di Puma

STUDENT'S NAME (please print) **TBD**

1. _____	15. _____
2. _____	16. _____
3. _____	17. _____
4. _____	18. _____
5. _____	19. _____
6. _____	20. _____
7. _____	21. _____
8. _____	22. _____
9. _____	23. _____
10. _____	24. _____
11. _____	25. _____
12. _____	26. _____
13. _____	27. _____
14. _____	28. _____

BMS Student Council

Event Proposal

Event: Student Council – Six Flags Great Adventure Field Trip

Location: Six Flags Great Adventure
1 Six Flags Blvd, Jackson, NJ, 08527

Total Participants: 200 Students

Date: Saturday, June 06th, 2015

Time: 8:00am – 10:00pm

Event Summary:

I. Pre-Event

- 200 spaces will be available for students in the 6th, 7th and 8th grade.
- Event tickets will be sold at \$120/ticket on a first come first serve basis (includes bus, admission, lunch and dinner.)
- All attendees must be in compliance pursuant to the District's Academic and Behavior Eligibility Policy.

II. Event

- Students will dismiss from Bellport Middle School at 8:00am, Saturday, ^{6 6}05/16/15.
- Lunch will be provided. After lunch students will be given more time at leisure to enjoy the park.
- Dinner will be provided.
- Students will return to Bellport Middle School at 10:00pm.

Costs:

To district:

No cost to district – Chaperones are volunteers

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

MAR 3 2015

REQUEST FOR TRANSPORTATION

Date of trip: 6/6/15

Number of students 200 and 20 adults.

From: Bellport Middle School

To: Six Flags Great Adventure

Address: 1 Six Flags Blvd, Jackson NJ, 08527

Reason for trip: Reward Student Council

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

PICK UP TIME: 8:00 am RETURN TIME (at school): 10:00pm

The following fees will be paid by Students via Student Council

Circle one: Using Elegant coach - see attached invoice

Coach bus (call for quote)

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

Name of teacher Salvatore DiPuma Principal's approval _____

Above transportation request has been arranged with: _____

Transportation supervisor's approval _____ Date _____

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

Elegant Coach Tours



1836 Route 112 Medford NY 11763

P.631.345.5541

F. 631.345.5533

ElegantCoach@optonline.net

ElegantCoachTours.com

Name: Bellport Middle school Matt Kinigson 730-1626 MKinigson@southcountry.org	Contract # _____ Contract Date <u>2/3/15</u> Payment _____
---	---

Sat. June 6, 2015

Departure Info: Bellport Middle school 35 Kraemer St. Bellport Ny	Destination Info: Six Flags - Great Adventure 1 Six Flags Blvd. Jackson, NJ 08527
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Itinerary and Driver Instructions:

MAR 3 2015

# of Buses	Bus Type	# of Hours	Cost/Bus	Total Cost
4	56	T.B.D.	\$ 1050 per BUS	\$ 4200. ⁰⁰

OTHER CHARGES: Drivers gratuity additional

Description	Amount	Other Charges:

		Total Contract Cost: <u>\$ 4200.⁰⁰</u>

Date: 2/4/15 Sign: Matt Kinigson

When we receive your initial deposit your trip will be reserved. All deposits are non-refundable. Balance is due in full 30 days prior to your event. Drivers may be on duty a maximum of 15 consecutive hours on any given day and may drive only 10 of those 15 hours. Both driving and on duty hours include drivers prep, trip to pickup location and return to garage after service. On multi-day trips, drivers must be off duty each night for a minimum of 9 consecutive hours.

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

Memo To: Dr. Joseph Giani, Superintendent of Schools
From: Nelson C. Briggs, Assistant Superintendent for Human Resources
Date: March 4, 2015
Subject: Human Resources Personnel Changes March 11, 2015

Administration recommends approval of the following changes in Personnel:

H.1 Approve Leave of Absences

Leave of Absences					
No.	Unit	Name	Assignment	Effective Date	Reason
1.1	SCAA		Assistant Principal/BMS	03/02/15-TBD	FMLA

H.2 Approve Long-Term Substitutes

Full-Time						
No.	Unit	Name	Assignment	Effective Date	Salary	Replacing
2.1	NC		Building Substitute/BHS	01/5/15-03/01/15 (Revised End Date from TBD)	\$115/day	
2.2	NC		Building Substitute/VWC	11/20/14-1/30/15 (Revised End Date from TBD)	\$115/day	

H.3 Approve Extra Duty Assignment

Interscholastic				
No.	Unit	Name	Assignment	Stipend
3.1	BTA	RESCIND-	Girls Softball JV (Spring)	N/A
3.2	BTA		Girls Softball JV (Spring)	\$4,925
3.3	BTA		Girls Softball JV (Spring)	VOL
Clubs				
No.	Unit	Name	Assignment	Stipend
3.4	BTA	(TBD 6/18/14)	Variety - Accompanist/ Conductor	11/18/1905

H.4 Approve Additional Work

After School Guidance Counselor					
<i>McKinney Vento Grant</i>					
No.	Unit	Name	Assignment	Effective Date	Salary
4.1	BTA		To coordinate Parent Workshop to review the following: "Helping your Child Graduate High School and be Career or College Ready". Not exceed six (6) Hours	TBD	\$47.00/hr.
After School Social Worker					
<i>McKinney Vento Grant</i>					
No.	Unit	Name	Assignment	Effective Date	Salary
4.2	BTA		To coordinate Parent Workshop to review the following: "What Every Parent Needs to Know About Bullying". Not exceed six (6) hours.	TBD	\$47.00/hr.
Curriculum Writing for Business and Family & Consumer Sciences					
<i>Title II Grant</i>					
No.	Unit	Name	Assignment	Effective Date	Salary
4.3	BTA		Career & Financial Management & Human Relations. Not to exceed a total of ten (10) hours. (Five (5) hours each for 1/2 credit course).	3/12/15-4/17/15	\$56.00/hr.
4.4	BTA		Introduction to Culinary Arts, International & Regional Food, Advance Culinary Arts. Not to exceed a total of 20 hours. (Five (5) hours each for 1/2 credit course and ten (10) hours for each one (1) credit course).	3/12/15-4/17/15	\$56.00/hr.

H.5 Approve Substitutes

No.	Unit	Name	Assignment	Effective Date	Rate of Pay
5.1	NC		Substitute Teacher (Certified)-DSW	03/12/15-03/15/15	\$95.00/day
				03/16/15-06/26/15	\$105.00/day
5.2	NC		Substitute Teacher (Certified)-DSW	03/12/15-06/26/15	\$95.00/day
				03/16/15-06/26/15	\$105.00/day
5.3	NC		Substitute Teacher (Certified)-DSW	03/12/15-06/26/15	\$95.00/day
				03/16/15-06/26/15	\$105.00/day
5.4	NC		Substitute Teacher (Certified)-DSW	03/12/15-06/26/15	\$95.00/day
				03/16/15-06/26/15	\$105.00/day
5.5	NC		Substitute Teacher (Certified)-DSW	03/12/15-06/26/15	\$95.00/day
				03/16/15-06/26/15	\$105.00/day

5.6	NC		Substitute Teacher (Certified)-DSW	03/12/15-06/26/15	\$95.00/day
				03/16/15-06/26/15	\$105.00/day
5.7	NC		Substitute Aide-DSW	03/12/15-06/26/15	\$9.00/hr.
5.8	NC		Substitute Aide-DSW	03/12/15-06/26/15	\$9.00/hr.
5.9	NC		Substitute Clerical-DSW	03/12/15-06/30/15	\$13.00/hr.
5.10	NC		Substitute Clerical/Confidential-CO	03/12/15-06/30/15	\$36.30/hr.

Schools/Buildings

Unit/Group

BHS = Bellport High School
 BMS = Bellport Middle School
 FPL = Frank P. Long Intermediate
 BRK = Brookhaven Elementary

VWC = Verne W. Critz Elementary
 SHS = South Haven School
 SSS = Student Support Services
 DSW = District Wide

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

HEALTH AND WELFARE SERVICE AGREEMENT

THIS AGREEMENT is made this 5th day of February, 2015 by and between the BOARD OF EDUCATION, EAST ISLIP SCHOOL DISTRICT (hereinafter referred to as the "SCHOOL DISTRICT PROVIDING SERVICES"), as the party of the first part, having its principal place of business at 1 Craig B. Gariepy Avenue, Islip Terrace, NY, and the BOARD OF EDUCATION OF THE SOUTH COUNTRY SCHOOL DISTRICT ("hereinafter referred to as the "SCHOOL DISTRICT RECEIVING SERVICES") as the party of the second part, having its principal place of business at 189 Dunton Avenue, E. Patchogue, NY 11772.

WITNESSETH

WHEREAS, the School Districts who are the parties to this Agreement are duly empowered by Section 912 of the Education Law to enter into a contract for the purpose of providing and/or receiving health and welfare services;

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

1. DEFINITIONS: For the purposes of this Agreement,
 - a. "SCHOOL DISTRICT PROVIDING SERVICES" shall mean the School District in which the nonpublic school which has requested health and welfare services is located.
 - b. "SCHOOL DISTRICT RECEIVING SERVICES" shall mean the School District that is contracting for health and welfare services for its resident students who attend a nonpublic school located within the SCHOOL DISTRICT PROVIDING SERVICES.
2. This Agreement shall take effect on the 4th day of September 2014, for the period of September 4, 2014 through June 30, 2015, and terminate on June 30, 2015, unless terminated earlier in accordance with the terms set forth herein.
3. If requested by a nonpublic school located within the SCHOOL DISTRICT PROVIDING SERVICES, such School District shall provide health and welfare services to the pupils who attend such non-public school equivalent to the health and welfare services that it provides to the public school pupils enrolled in the SCHOOL DISTRICT PROVIDING SERVICES. Such services shall consist of, but not limited to the following:

- a. Nurse Services
- b. Physician/Dental Services
- c. School Speech Correction Services*
- d. School Psychological Services*
- e. School Social Work Services
- f. Examinations for Participants in Athletics
- g. Notification of Parents Regarding Defect and Follow-Up
- h. Visions and Hearing Tests
- i. First Aid Supplies and Health Record Forms
- j. Provision of Medical Equipment such as Audiometers and Mechanical Vision Testers Required by School Nurse/Physician

The services set forth above may be rendered on nonpublic school premises except for school psychological and speech correction services as further described below.

* School psychological and speech correction services may be rendered on nonpublic school premises only to the extent that such services are *diagnostic* in nature. To the extent that such services are therapeutic or remedial in nature, they may be rendered to a student attending a nonpublic school *only on a religiously neutral site*. A religiously neutral site may be, but is not limited to, a public school, a mobile unit or some other public location.

In addition to the requested services described above, the SCHOOL DISTRICT PROVIDING SERVICES shall provide the following health and welfare services *without the requirement that the non-public school request such services*: (1) immunization mandates set forth in Sections 2164 and 2165 of the New York State Public Health Law and 10 NYCRR Sections 66-1 and 66-2; and (2) vision screening services to all new admissions within six (6) months of enrollment pursuant to Section 905(4) of the Education Law.

The SCHOOL DISTRICT PROVIDING SERVICES shall make its personnel available to the SCHOOL DISTRICT RECEIVING SERVICES for participation in District Child Study, 504 Team and Committee on Special Education meetings, as appropriate. The SCHOOL DISTRICT RECEIVING SERVICES shall notify the SCHOOL DISTRICT PROVIDING SERVICES of the need for its presence at these meetings within reasonable time prior to the date of the meeting. Copies of all reports, testing and observation reports prepared in connection with this Agreement shall be furnished to the SCHOOL DISTRICT RECEIVING SERVICES upon request.

It is expressly understood and agreed between the parties that (1) the SCHOOL DISTRICT PROVIDING SERVICES may not provide such services to pupils attending nonpublic schools that are not available to the public school students enrolled in the SCHOOL DISTRICT PROVIDING SERVICES; and (2) *the services to be provided pursuant to this Agreement shall not include any teaching service.*

4. The SCHOOL DISTRICT PROVIDING SERVICES warrants that such health care services (1) will be provided by licensed health and welfare providers; (2) shall be performed by health care providers that are licensed under the laws of the State of New York, inclusive of New York State Department of Health and State Education Department Licensing requirements, if applicable; and (3) will be in accord with all pertinent provisions of Federal, State, and local statutes, rules, and regulations, including, Section 912 of the Education Law, and the student's Individualized Education Plan ("IEP"), if applicable. The SCHOOL DISTRICT PROVIDING SERVICES shall certify that all health care providers possess documentation evidencing such license qualifications as required by Federal, State, or local statutes, rules, regulations and orders.

5. The SCHOOL DISTRICT PROVIDING SERVICES understands and agrees that it will comply and is responsible for complying with all applicable Federal, State, and local statutes, rules and ordinances, with respect to the services herein described.

6. In full consideration for the services to be rendered by the SCHOOL DISTRICT PROVIDING SERVICES to the SCHOOL DISTRICT RECEIVING SERVICES for the period of this Agreement, upon presentation of an invoice by the SCHOOL DISTRICT PROVIDING SERVICES evidencing the allocation of such costs in accordance with the terms set forth herein, the SCHOOL DISTRICT RECEIVING SERVICES will pay the SCHOOL DISTRICT PROVIDING SERVICES at the rate of \$898.92 per student for the period of September 2014 through June 2015.

7. THE SCHOOL DISTRICT PROVIDING SERVICES shall immediately notify the SCHOOL DISTRICT RECEIVING SERVICES if a student is no longer receiving the services described herein. Upon such notification, payment for students removed shall be pro-rated for the period of time services were provided to the student.

8. The SCHOOL DISTRICT RECEIVING SERVICES shall obtain whatever releases or other legal documents that are necessary in order that the SCHOOL DISTRICT PROVIDING SERVICES may render full and complete performance of

the obligations set forth in this Agreement. It is understood and agreed by the parties to this Agreement that the full responsibility for obtaining such clearances rests on the SCHOOL DISTRICT RECEIVING SERVICES.

9. Both parties to this Agreement agree to provide the State access to all relevant records which the State requires to determine either the SCHOOL DISTRICT PROVIDING SERVICES'S or the SCHOOL DISTRICT RECEIVING SERVICES'S compliance with applicable Federal or State statutes or regulations with the effect of law, which regulate either the execution of the Agreement or the performance of obligations under the Agreement. Both parties further agree to retain all materials and records relevant to the execution or performance of the Agreement in accordance with the record retention requirements for such materials and records.

10. 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.

11. Both parties to this Agreement, their employees, and/or agents agree that all information obtained in connection with the services provided for in this Agreement is deemed confidential information and they 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. It is further agreed that any information received by the parties, their employees and/or agents in connection with this Agreement, which concerns the personal, financial, or other affairs of their employees, agents, clients and/or students will be treated by the parties, their employees and agents in full confidence and will not be revealed to any other persons, firms or organizations. 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").

12. This Agreement may be terminated by either party to the other party upon thirty (30) days written notice to the other party in accordance with the Education Law. In the event of such termination, the parties will adjust the accounts due and the SCHOOL DISTRICT PROVIDING SERVICES will undertake no additional expenditures not already provided. Upon any such termination, the parties shall endeavor in an orderly manner to wind down activities hereunder. In the event of termination, all reports and services due to the SCHOOL DISTRICT RECEIVING

SERVICES must be completed by the SCHOOL DISTRICT PROVIDING SERVICES, its employees, and/or agents within thirty (30) days of the termination date.

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

14. All notices required or permitted shall be made in writing by hand delivery or by registered or certified mail, or by a recognized courier service. Notice shall be deemed given on the date of delivery or upon receipt. Notice shall be delivered or mailed to:

THE EAST ISLIP SCHOOL DISTRICT
1 Craig B. Gariepy Avenue
Islip Terrace, NY 11752
Attention: Mr. Carl Fraser

THE SOUTH COUNTRY SCHOOL DISTRICT
189 Dunton Avenue
E. Patchogue, NY 11772
Attention: Mr. Charles M. Delargy

15. The parties shall not assign, transfer, or convey any of its respective rights or obligations under this Agreement without the prior written consent of the non-assigning party.

16. This Agreement shall be governed by the laws of the State of New York. If any portion of this Agreement is found by a court of competent jurisdiction to be invalid or unenforceable the remainder of this Agreement shall remain in full force and effect.

17. This Agreement constitutes the full and complete Agreement between the SCHOOL DISTRICT PROVIDING SERVICES and the SCHOOL DISTRICT RECEIVING SERVICES and supersedes all prior written and oral agreements, commitments or understandings with respect thereto. This Agreement may not be altered, changed, added to, deleted from, or modified except through the mutual written consent of the parties.

18. The undersigned representative of the SCHOOL DISTRICT RECEIVING SERVICES hereby represents and warrants that the undersigned is an officer, director, or agent of the SCHOOL DISTRICT RECEIVING SERVICES with full

legal rights, power, and authority to enter into this Agreement on behalf of the SCHOOL DISTRICT RECEIVING SERVICES and bind the SCHOOL DISTRICT RECEIVING SERVICES with respect to the obligations enforceable against the SCHOOL DISTRICT RECEIVING SERVICES in accordance with terms.

19. The undersigned representative of the SCHOOL DISTRICT PROVIDING SERVICES hereby represents and warrants that the undersigned is an officer, director, or agent of the SCHOOL DISTRICT PROVIDING SERVICES with full legal rights, power, and authority to enter into this Agreement on behalf of the SCHOOL DISTRICT PROVIDING SERVICES and bind the SCHOOL DISTRICT PROVIDING SERVICES with respect to the obligations enforceable against the SCHOOL DISTRICT PROVIDING SERVICES in accordance with terms.

20. This Agreement is subject to approval by the Board of Education, by resolution duly approved.

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

By: 
SUPERINTENDENT OF SCHOOLS,
EAST ISLIP SCHOOL DISTRICT

Date: 2/8/15

By: 
PRESIDENT OF THE BOARD OF EDUCATION
EAST ISLIP SCHOOL DISTRICT

Date: 2/5/15

By: _____
SUPERINTENDENT OF SCHOOLS,
SOUTH COUNTRY SCHOOL DISTRICT

Date:

By: _____
PRESIDENT OF THE BOARD OF EDUCATION
SOUTH COUNTRY SCHOOL DISTRICT

Date:

Issue Date
02/05/2015

East Islip District Office
1 Craig B. Gariepy Ave.
Islip Terrace, NY 11752-2820

Invoice Number
023-15A

INVOICE

Issued To:
South Country UFSD 189 North Dunton Avenue East Patchogue, NY 11772
000376

Item Number	Item Description	Amount
	Health Services	
	Cost of providing Health Services to residents who attend St. Mary's School located in the East Islip School District for the 2014 - 2015 school year. 19.0000 @ 898.9200 per STUDENT	17,079.48
		<i>J.M. Brabender</i>
	Invoice Total	17,079.48

lease make checks payable to : EAST ISLIP SCHOOL DISTRICT
forward your check to: Maria Brabender, Treasurer
East Islip Schools
Craig B Gariepy Avenue
Islip Terrace, NY 11752

HIS OFFICE MUST RECEIVE ALL CHECKS WITHIN 10 DAYS FROM THE POSTMARKED DATE. THIS WILL INSURE YOUR CONTINUED COVERAGE.

2014/2015 OUT OF DISTRICT HEALTH SERVICE CHARGES

HEALTH SERVICE COSTS

Salaries of Nurses	681,249.00
Salaries of Speech Correctionist	761,766.00
Salaries of Psycologists	891,875.00
Salaries of Social Workers	553,583.00
Salaries of Clerical/Paraprofessionals	22,882.00
Fringe Benefits (35.0%)	1,018,974.00
Salaries of Physicians	16,000.00
Supplies, Equipment and Computers	35,000.00
	<hr/>
	3,981,329.00

ENROLLMENT

East Islip Public Schools	4,025
St. Mary's Parochial School	404
	<hr/>
	4,429

PER PUPIL COST OF HEALTH SERVICES

$\$3,981,329.00 \div 4,429 = \898.92 ✓ LMB

HEALTH AND WELFARE SERVICES AGREEMENT

This Agreement is entered into this 5th day of February, 2015 by and between the Board of Education of the Sayville Union Free School District (hereinafter "**SAYVILLE**"), having its principal place of business for the purpose of this Agreement at 99 Greeley Avenue, Sayville, New York, and the Board of Education of the South Country Central School District (hereinafter "**South Country Central School District**"), having its principal place of business for the purpose of this Agreement at 189 Dunton Avenue, East Patchogue, NY.

WITNESSETH

WHEREAS, South Country Central School District is authorized pursuant to Section 912 of the Education Law, to enter into a contract with **SAYVILLE** for the purpose of having **SAYVILLE** provide health and welfare services to children residing in **South Country Central School District** and attending a non-public school located in **SAYVILLE**,

WHEREAS, certain students who are residents of **South Country Central School District** are attending non-public schools located in **SAYVILLE**,

WHEREAS, SAYVILLE has received a request(s) from said non-public schools for the provision of health and welfare services to the aforementioned students,

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

1. The term of this Agreement shall be from July 1, 2014, through June 30, 2015, inclusive.
2. **SAYVILLE** warrants that the health and welfare services will be provided by licensed health care providers. **SAYVILLE** further represents that such services shall be performed by health care providers that are licensed under the laws of the State of New York, including New York State Department of Health and the State Education Department licensing requirements, if applicable. **SAYVILLE** further represents that such services will be in accordance with all applicable provisions of Federal, State, and local laws, rules, and regulations, including Section 912 of the Education Law, and the student's IEP, if applicable. **SAYVILLE** shall certify that all service providers possess documentation evidencing such license qualifications as required by Federal, State, and local laws, rules, regulations and orders.
3. **SAYVILLE** understands and agrees that it will comply and is responsible for complying with all applicable Federal, State, and local laws, rules and regulations with respect to the services provided pursuant to this Agreement.
4. The services provided by **SAYVILLE** shall be consistent with the services available to students attending public schools within the **SAYVILLE** School District; and may include, but are not limited to:

- a. all services performed by a physician, physician assistant, dentist, dental hygienist, registered professional nurse, nurse practitioner, school psychologist, school social worker, or school speech therapist,
- b. dental prophylaxis,
- c. vision and hearing screening examinations,
- d. the taking of medical histories and the administration of health screening tests,
- e. the maintenance of cumulative health records, and
- f. the administration of emergency care programs for ill or injured students.

It is expressly understood and agreed between the parties that the services to be provided pursuant to this Agreement shall not include any teaching services.

5. In exchange for the provision of health and welfare services pursuant to this Agreement, **South Country Central School District** agrees to pay **SAYVILLE** the sum of **\$1,025.46** per eligible pupil for the 2014-2015 school year.
6. **South Country Central School District** shall pay **SAYVILLE** within thirty (30) days of **South Country Central School District's** receipt of a detailed written invoice from **SAYVILLE**. Said invoice shall specify the services provided, dates that the invoice covers, and the total amount due for the period specified.
7. If, during the term of this Agreement, a student becomes eligible to receive services pursuant to this Agreement, **SAYVILLE** shall undertake to provide services pursuant to this Agreement, and the amount of compensation owed by **South Country Central School District** shall be prorated accordingly to accurately reflect the period of time services were provided to the student.
8. If, during the term of this Agreement, a student ceases to be eligible to receive services pursuant to this Agreement, **SAYVILLE** shall no longer be responsible for providing services to that student pursuant to this Agreement, and the amount of compensation owed by **South Country Central School District** shall be prorated accordingly to accurately reflect the period of time services were provided to the student.
9. **SAYVILLE** shall furnish any supplies or equipment necessary to provide the services pursuant to this Agreement to the extent such items are not provided by the non-public school.
10. Both parties agree to provide the State access to all relevant records which the State requires to determine either **SAYVILLE'S** or **South Country Central School District's** compliance with applicable Federal, State, or local laws, rules, or regulations with respect to provision of services pursuant to this Agreement. Both parties agree to retain all materials and records relevant to the execution or performance of their obligations pursuant to this Agreement in accordance with the record retention requirements for such materials and records.
11. 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.

12. 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).
13. Services provided pursuant to this Agreement shall be provided without regard to race, creed, color, sex, sexual orientation, national origin, religion, age, disability, or sponsorship.
14. 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:

SAYVILLE:

Dr. Walter Schartner
Superintendent of Schools
Sayville UFSD
99 Greeley Avenue
Sayville, NY 11782

South Country Central School District:

Dr. Joseph Giani
Interim Superintendent of Schools
189 Dunton Avenue
East Patchogue NY 11772

15. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
16. 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.

17. 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.
18. 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
19. This Agreement is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
20. This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.
21. It is mutually agreed that this contract shall not become valid and binding upon either party until the contract is approved by the Superintendent of Schools for the ***South Country Central School District***.
22. Each party will indemnify and hold harmless from all liabilities and damage, including attorneys' fees, arising from its own negligence under this Agreement."

IN WITNESS WHEREOF, the parties have set their hands and seals the day and year written above.

South Country Central School District

Superintendent of Schools

South Country Central School District

President, Board of Education

Sayville School District



President, Board of Education

BOARD OF EDUCATION
 SAYVILLE UNION FREE SCHOOL DISTRICT
 99 GREELEY AVENUE
 SAYVILLE, NEW YORK 11782
 (631) 244-6530

Invoice No: 3027

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

DATE	DESCRIPTION	AMOUNT
February 2015	<p>2014-2015 Health Services for attached listing of student(s) residing in your District and attending West Sayville Christian School in the Sayville School District, at a cost of \$1,025.46 per student.</p> <p>8 Student(s) attending West Sayville Christian School:</p>	<p>\$8,203.68</p> <p>TOTAL: \$8,203.68 <i>JMB</i></p>

MAKE CHECKS PAYABLE TO: SAYVILLE PUBLIC SCHOOLS

**AND SEND TO: BUSINESS OFFICE
 SAYVILLE UNION FREE SCHOOL DISTRICT
 99 GREELEY AVENUE
 SAYVILLE, NY 11782**

**Sayville Public Schools
2014-15 Health Service Costs**

Nurses, Speech, Social Workers, Health Aides, Psychologists, Salaries and Fringe Benefits	3,130,642
Equipment	0
Supplies & Materials	17,121
Other	<u>20,911</u>
Total Costs	<u><u>3,168,674</u></u>

B. Enrollment

Sayville Public Schools	3,045
West Sayville Christian School	<u>45</u>
Total	<u><u>3,090</u></u>

C. Per Pupil Cost				
<u>Expenditures</u>		<u>Enrollments</u>		
3,168,674	/	3,090	=	\$1,025.46

✓
hrB

HEALTH AND WELFARE SERVICES AGREEMENT

This Agreement is entered into this 15th Day of February, 2015 by and between the Board of Education of the South Country School District (hereinafter "SENDER"), having its principal place of business for the purpose of this Agreement, 189 Dunton Avenue, East Patchogue, NY 11772 and the Board of Education of the Hicksville School District (hereinafter "PROVIDER"), having its principal place of business for the purpose of this Agreement at 200 Division Avenue, Hicksville, New York, 11801.

WITNESSETH

WHEREAS, SENDER is authorized pursuant to Section 912 of the Education Law, to enter into a contract with PROVIDER for the purpose of having PROVIDER provide health and welfare services to children residing in SENDER and attending a non-public school located in PROVIDER,

WHEREAS, certain students who are residents of SENDER are attending non-public schools located in PROVIDER,

WHEREAS, PROVIDER has received a request(s) from said non-public school(s) for the provision of health and welfare services to the aforementioned student(s),

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

A. TERM

The term of this Agreement shall be from July 1, 2014 through June 30, 2015 inclusive, unless terminated early as provided for in this Agreement, and/or as authorized by law.

B. SERVICES AND RESPONSIBILITIES:

1. During the term of this Agreement, the services provided by PROVIDER to SENDER may include, but are not limited to the following
 - a. all services performed by a physician, physician assistant, dentist, dental hygienist, registered professional nurse, nurse practitioner, school psychologist, school social worker, or school speech therapist,
 - b. dental prophylaxis,
 - c. vision and hearing screening examinations,
 - d. the taking of medical histories and the administration of health screening tests,
 - e. the maintenance of cumulative health records, and
 - f. the administration of emergency care programs for ill or injured students.
 - It is expressly understood and agreed between the parties that the services to be provided pursuant to this Agreement shall not include any teaching services.
2. The services provided by PROVIDER to SENDER shall be consistent with the services available to students attending public schools within the PROVIDER School District.
3. PROVIDER shall perform all services under this Agreement in accordance with each student's Individualized Education Plan (IEP) if applicable.
4. PROVIDER shall perform all services under this Agreement in accordance with all applicable Federal, State, and local laws, rules, and regulations, as well as the established policy guidance from the New York State Education Department.

- The services of a school psychologist and/or a school speech therapist may be rendered on nonpublic parochial school premises only to the extent that such services are diagnostic in nature. To the extent that such services are therapeutic or remedial in nature, they may be rendered to a student attending a nonpublic parochial school only on a religiously neutral site.
5. Services provided pursuant to this Agreement shall be provided without regard to race, creed, color, sex, sexual orientation, national origin, religion, age, disability, or sponsorship.
 6. PROVIDER 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 students pursuant to this Agreement must receive clearance for employment by the New York State Education Department prior to the provision of such services.
 7. PROVIDER warrants that the services will be provided by health care providers that are properly licensed under the laws of the State of New York.
 8. PROVIDER shall furnish any supplies or equipment necessary to provide the services pursuant to this Agreement to the extent such items are not provided by the non-public school.
 9. Both parties agree to provide the State access to all relevant records which the State requires to determine either PROVIDER's or SENDER's compliance with applicable Federal, State, or local laws, rules, or regulations with respect to provision of services pursuant to this Agreement. Both parties agree to retain all materials and records relevant to the execution or performance of their obligations pursuant to this Agreement in accordance with the record retention requirements for such materials and records.
 10. 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.
 11. Both parties, their employees, and/or agents agree that all information obtained in connection with the services performed pursuant to this Agreement may be 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 and by law. 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) and the Individuals with Disabilities Act (IDEA).

C. COMPENSATION

1. In exchange for the provision of health and welfare services pursuant to this Agreement, SENDER agrees to pay PROVIDER the sum of **\$585.73** per eligible pupil for the 2014-2015 school year. Said amount shall be prorated accordingly for each student to accurately reflect the actual period of time during which services were provided to each student.

2. SENDER shall pay PROVIDER within thirty (30) days of SENDER's receipt of a detailed written invoice from PROVIDER. Said invoice shall specify the services provided, dates that the invoice covers, and the total amount due for the period specified.

D. MISCELLANEOUS

1. Termination: This Agreement may only be terminated in accordance with applicable Law.
2. Defense / Indemnification:
 - a. PROVIDER agrees to defend, indemnify and hold harmless the SENDER, 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 PROVIDER, 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.
 - b. SENDER agrees to defend, indemnify and hold harmless the PROVIDER, 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 SENDER, 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.
3. Notices: 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:

SENDER: Superintendent of Schools
South Country School District
189 Dunton Avenue
East Patchogue, NY 11772

PROVIDER: Dr. Carl Bonuso
Interim Superintendent of Schools
Hicksville Public Schools
200 Division Avenue
Hicksville, NY 11801
4. Assignment: It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
5. No Waiver: 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.
6. Severability: 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.

7. Governing Law: 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.
8. Venue: Any dispute arising under this Agreement shall be litigated in the Courts of Nassau County, New York.
9. Entire Agreement: 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. Amendment: This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.
11. Execution: 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. Furthermore, this Agreement shall not become valid and binding upon either party until the contract is approved by the Superintendent of Schools for the SENDER School District.

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

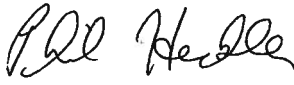
South Country School District

Superintendent of Schools

South Country School District,

President, Board of Education

Hicksville School District,



Phil Heckler
President, Board of Education

HICKSVILLE UFSD
2014-2015 Health Services

EXPENSES			
Professional Salaries	Budget Code	FTE	Total
Psychologist	2820	7.00	768,658.00
Social Workers	2825	4.00	371,837.00
Speech Therapist	2254	8.00	982,665.00
		19.00	2,123,160.00
Non Professional Salaries			
Nurses	2815	12.00	610,906.00
Nurses	2830	5.00	243,405.00
Clerical	2250	1.08	49,914.98
		18.08	904,225.98
Total Salaries			
Fringe Benefits			3,027,385.98

	Total Salaries	ERS	TRS	FICA/Med	Hlth	Total
Professional Salaries	2,123,160.00					
Non Professional Salaries	904,225.98	169,090.26	372,189.95	162,421.74	318,474.00	853,085.69
				69,173.29	201,654.52	439,918.07
Total Fringe	3,027,385.98	169,090.26	372,189.95	231,595.03	520,128.52	1,293,003.76

Contractual and Supplies							
	Obj	2815	2820	2825	2830	2254	Total
Physicians, RN Services, etc	400	118,060.00					
Travel	412	3,000.00	700.00	500.00	275.00		118,335.00
Printing	416	-			1,065.00		5,265.00
Repairs	425	1,350.00					-
Supplies & Materials	500	8,000.00	3,085.00		360.00		1,710.00
Equipment	200	-			3,140.00	648.00	14,873.00
							-
Total Contractual and Supplies		130,410.00	3,785.00	500.00	4,565.00	648.00	139,908.00
Total Costs							4,460,297.73

ENROLLMENT	
Hicksville UFSD	5210
Holy Family	329
Holy Trinity	1297
Our Lady of Mercy	480
Trinity Lutheran	299
TOTAL ENROLLMENT/RATE	7615

RATE \$ 585.73

Jim B. [Signature]

Date February 5th, 2015
Invoice No. 74

BOARD OF EDUCATION
Hicksville Union Free School District
Administration Building, 200 Division Avenue
Hicksville, New York 11801-4800
(516) 733-2110

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

2014-15 HEALTH SERVICES BILLING

Our Lady of Mercy School	Student(s):	
Holy Family School	Student(s):	
Trinity Lutheran School	Student(s):	3
Holy Trinity School	Student(s):	

Total Students:

RATE:	\$585.73
TOTAL	\$1757.19

✓
MBriegg

PLEASE MAKE CHECK PAYABLE TO
HICKSVILLE UFSD

One copy to be returned with payment.

HEALTH AND WELFARE SERVICE AGREEMENT

THIS AGREEMENT is made this 4th day of Feb, 2015, by and between the BOARD OF EDUCATION, **SACHEM CENTRAL SCHOOL DISTRICT** (hereinafter referred to as the "SCHOOL DISTRICT PROVIDING SERVICES"), as the party of the first part, having its principal place of business at 51 SCHOOL STREET, LAKE RONKONKOMA, NY 11779, and the BOARD OF EDUCATION, **SOUTH COUNTRY CENTRAL SCHOOL DISTRICT** ("hereinafter referred to as the "SCHOOL DISTRICT RECEIVING SERVICES") as the party of the second part, having its principal place of business at 189 DUNTON AVENUE, EAST PATCHOGUE, NY 11772.

WITNESSETH

WHEREAS, the School Districts who are the parties to this Agreement are duly empowered by Section 912 of the Education Law to enter into a contract for the purpose of providing and/or receiving health and welfare services;

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

1. **DEFINITIONS:** For the purposes of this Agreement,
 - a. "SCHOOL DISTRICT PROVIDING SERVICES" shall mean the School District in which the nonpublic school which has requested health and welfare services is located.
 - b. "SCHOOL DISTRICT RECEIVING SERVICES" shall mean the School District that is contracting for health and welfare services for its resident students who attend a nonpublic school located within the SCHOOL DISTRICT PROVIDING SERVICES.
2. **This Agreement shall take effect on the 1st day of September 2014, for the period of September 2, 2014 through June 25, 2015, and terminate on June 30, 2015, unless terminated earlier in accordance with the terms set forth herein.**
3. If requested by a nonpublic school located within the SCHOOL DISTRICT PROVIDING SERVICES, such School District shall provide health and welfare services to the pupils who attend such non-public school equivalent to the health and welfare services that it provides to the public school pupils enrolled in the SCHOOL DISTRICT PROVIDING SERVICES. Such services shall consist of, but not limited to the following:

- a. Nurse Services
- b. Physician/Dental Services
- c. School Speech Correction Services*
- d. School Psychological Services*
- e. School Social Work Services
- f. Examinations for Participants in Athletics
- g. Notification of Parents Regarding Defect and Follow-Up
- h. Visions and Hearing Tests
- i. First Aid Supplies and Health Record Forms
- j. Provision of Medical Equipment such as Audiometers and Mechanical Vision Testers Required by School Nurse/Physician

The services set forth above may be rendered on nonpublic school premises except for school psychological and speech correction services as further described below.

* School psychological and speech correction services may be rendered on nonpublic school premises only to the extent that such services are *diagnostic* in nature. To the extent that such services are therapeutic or remedial in nature, they may be rendered to a student attending a nonpublic school *only on a religiously neutral site*. A religiously neutral site may be, but is not limited to, a public school, a mobile unit or some other public location.

In addition to the requested services described above, the SCHOOL DISTRICT PROVIDING SERVICES shall provide the following health and welfare services *without the requirement that the non-public school request such services*: (1) immunization mandates set forth in Sections 2164 and 2165 of the New York State Public Health Law and 10 NYCRR Sections 66-1 and 66-2; and (2) vision screening services to all new admissions within six (6) months of enrollment pursuant to Section 905(4) of the Education Law.

The SCHOOL DISTRICT PROVIDING SERVICES shall make its personnel available to the SCHOOL DISTRICT RECEIVING SERVICES for participation in District Child Study, 504 Team and Committee on Special Education meetings, as appropriate. The SCHOOL DISTRICT RECEIVING SERVICES shall notify the SCHOOL DISTRICT PROVIDING SERVICES of the need for its presence at these meetings within reasonable time prior to the date of the meeting. Copies of all reports, testing and observation reports prepared in connection with this Agreement shall be furnished to the SCHOOL DISTRICT RECEIVING SERVICES upon request.

It is expressly understood and agreed between the parties that (1) the SCHOOL DISTRICT PROVIDING SERVICES may not provide such services to pupils attending nonpublic schools that are not available to the public school students enrolled in the SCHOOL DISTRICT PROVIDING SERVICES; and (2) *the services to be provided pursuant to this Agreement shall not include any teaching service.*

4. The SCHOOL DISTRICT PROVIDING SERVICES warrants that such health care services (1) will be provided by licensed health and welfare providers; (2) shall be performed by health care providers that are licensed under the laws of the State of New York, inclusive of New York State Department of Health and State Education Department Licensing requirements, if applicable; and (3) will be in accord with all pertinent provisions of Federal, State, and local statutes, rules, and regulations, including, Section 912 of the Education Law, and the student's Individualized Education Plan ("IEP"), if applicable. The SCHOOL DISTRICT PROVIDING SERVICES shall certify that all health care providers possess documentation evidencing such license qualifications as required by Federal, State, or local statutes, rules, regulations and orders.

5. The SCHOOL DISTRICT PROVIDING SERVICES understands and agrees that it will comply and is responsible for complying with all applicable Federal, State, and local statutes, rules and ordinances, with respect to the services herein described.

6. In full consideration for the services to be rendered by the SCHOOL DISTRICT PROVIDING SERVICES to the SCHOOL DISTRICT RECEIVING SERVICES for the period of this Agreement, upon presentation of an invoice by the SCHOOL DISTRICT PROVIDING SERVICES evidencing the allocation of such costs in accordance with the terms set forth herein, the SCHOOL DISTRICT RECEIVING SERVICES will pay the SCHOOL DISTRICT PROVIDING SERVICES at the rate of \$980.00 per student for the period of September 2014 through June 2015.

7. THE SCHOOL DISTRICT PROVIDING SERVICES shall immediately notify the SCHOOL DISTRICT RECEIVING SERVICES if a student is no longer receiving the services described herein. Upon such notification, payment for students removed shall be pro-rated for the period of time services were provided to the student.

8. The SCHOOL DISTRICT RECEIVING SERVICES shall obtain whatever releases or other legal documents that are necessary in order that the SCHOOL

DISTRICT PROVIDING SERVICES may render full and complete performance of the obligations set forth in this Agreement. It is understood and agreed by the parties to this Agreement that the full responsibility for obtaining such clearances rests on the SCHOOL DISTRICT RECEIVING SERVICES.

9. Both parties to this Agreement agree to provide the State access to all relevant records which the State requires to determine either the SCHOOL DISTRICT PROVIDING SERVICES'S or the SCHOOL DISTRICT RECEIVING SERVICES'S compliance with applicable Federal or State statutes or regulations with the effect of law, which regulate either the execution of the Agreement or the performance of obligations under the Agreement. Both parties further agree to retain all materials and records relevant to the execution or performance of the Agreement in accordance with the record retention requirements for such materials and records.

10. 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.

11. Both parties to this Agreement, their employees, and/or agents agree that all information obtained in connection with the services provided for in this Agreement is deemed confidential information and they 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. It is further agreed that any information received by the parties, their employees and/or agents in connection with this Agreement, which concerns the personal, financial, or other affairs of their employees, agents, clients and/or students will be treated by the parties, their employees and agents in full confidence and will not be revealed to any other persons, firms or organizations. 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").

12. This Agreement may be terminated by either party upon thirty (30) days written notice to the other party in accordance with the Education Law. In the event of such termination, the parties will adjust the accounts due and the SCHOOL DISTRICT PROVIDING SERVICES will undertake no additional expenditures not already provided. Upon any such termination, the parties shall endeavor in an orderly manner to wind down activities hereunder. In the event of

termination, all reports and services due to the SCHOOL DISTRICT RECEIVING SERVICES must be completed by the SCHOOL DISTRICT PROVIDING SERVICES, its employees, and/or agents within thirty (30) days of the termination date.

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

14. All notices required or permitted shall be made in writing by hand delivery or by registered or certified mail, or by a recognized courier service. Notice shall be deemed given on the date of delivery or upon receipt. Notice shall be delivered or mailed to:

**BRUCE SINGER
SACHEM CENTRAL SCHOOL DISTRICT
ADMINISTRATIVE OFFICES
51 SCHOOL STREET
LAKE RONKONKOMA, NY 11779**

**CHARLES M. DELARGY
SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
189 DUNTON AVENUE
EAST PATCHOGUE, NY 11772**

15. The parties shall not assign, transfer, or convey any of its respective rights or obligations under this Agreement without the prior written consent of the non-assigning party.

16. This Agreement shall be governed by the laws of the State of New York. If any portion of this Agreement is found by a court of competent jurisdiction to be invalid or unenforceable the remainder of this Agreement shall remain in full force and effect.

17. This Agreement constitutes the full and complete Agreement between the SCHOOL DISTRICT PROVIDING SERVICES and the SCHOOL DISTRICT RECEIVING SERVICES and supersedes all prior written and oral agreements, commitments or understandings with respect thereto. This Agreement may not be altered, changed, added to, deleted from, or modified except through the mutual written consent of the parties.

18. The undersigned representative of the SCHOOL DISTRICT RECEIVING SERVICES hereby represents and warrants that the undersigned is an officer,

director, or agent of the SCHOOL DISTRICT RECEIVING SERVICES with full legal rights, power, and authority to enter into this Agreement on behalf of the SCHOOL DISTRICT RECEIVING SERVICES and bind the SCHOOL DISTRICT RECEIVING SERVICES with respect to the obligations enforceable against the SCHOOL DISTRICT RECEIVING SERVICES in accordance with terms.

19. The undersigned representative of the SCHOOL DISTRICT PROVIDING SERVICES hereby represents and warrants that the undersigned is an officer, director, or agent of the SCHOOL DISTRICT PROVIDING SERVICES with full legal rights, power, and authority to enter into this Agreement on behalf of the SCHOOL DISTRICT PROVIDING SERVICES and bind the SCHOOL DISTRICT PROVIDING SERVICES with respect to the obligations enforceable against the SCHOOL DISTRICT PROVIDING SERVICES in accordance with terms.

20. This Agreement is subject to approval by the Board of Education, by resolution duly approved.

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

Date: 2/4/2015

By: _____


JAMES J. NOLAN
SUPERINTENDENT OF SCHOOLS
SACHEM CSD

Date: 2/4/2015

By: _____


SAL TRIPI
PRESIDENT, BOARD OF EDUCATION
SACHEM CSD

Date:

By: _____

SUPERINTENDENT OF SCHOOLS
SOUTH COUNTRY CENTRAL
SCHOOL DISTRICT

Date:

By: _____

PRESIDENT, BOARD OF EDUCATION
SOUTH COUNTRY CENTRAL
SCHOOL DISTRICT

Sachem Central School District

Business Office

51 School St.

Lake Ronkonkoma, NY 11779-2299

(631) 471-1352

FAX (631) 471-1318

INVOICE

Invoice #: HW15016

Date: Monday, February 09, 2015

Sold To: SOUTH COUNTRY C.S.D.
Address: 189 DUNTON AVENUE
EAST PATCHOGUE, NEW YORK
11772

Amount: \$3,920.00
Adjustments: \$0.00
Receipts: \$0.00
Balance: \$3,920.00

Service Rendered or Materials Sold:

LHHW15

HEALTH SERVICES 2014-2015
See attached detail

✓
M. Bragg

Please make payment to:

Sachem Central School District
51 School St.
Lake Ronkonkoma, NY 11779-2299

Original

**SACHEM CENTRAL SCHOOL DISTRICT
COMPUTATION FOR HEALTH & WELFARE SERVICES RATE
PER NYS EDUCATION LAW SECTION 912
2014-2015**

DESCRIPTION	SALARIES	OTHER *	TOTAL
HEALTH SERVICES	\$1,790,396	\$53,727	\$1,844,123
SPEECH SERVICES	\$3,985,482	\$429	\$3,985,911
PSYCHOLOGICAL SERVICES	\$2,675,887	\$0	\$2,675,887
SOCIAL WORK SERVICES	\$1,624,139	\$0	\$1,624,139
SUB-TOTAL	\$10,075,904	\$54,156	\$10,130,060
PLUS : FRINGE BENEFITS @ 35%	\$3,526,566	N/A	\$3,526,566
TOTAL HEALTH SERVICES COSTS:	\$13,602,470	\$54,156	\$13,656,626

STUDENT ENROLLMENT DATA

PUBLIC	SACHEM CSD	13,760
NON-PUBLIC	ST. JOSEPH SCHOOL	161
	MAIMONIDES DAY SCHOOL	13

TOTAL STUDENT ENROLLMENT:

13,934

TOTAL COSTS DIVIDED BY TOTAL ENROLLMENT = COST PER STUDENT:

\$980

* Includes Physician Services, Materials & Supplies and Equipment Repair

✓
JMB

Center Moriches Union Free School District

BOARD OF EDUCATION

Joshua P. Foster, President
Kristen Turnow-Heintz, Ed. D, Vice President
Thomas R. Hogan
Wendy R. Turkington
Gary Unger

Patricia A. Galietta
District Clerk

529 Main Street
Center Moriches, New York 11934
(631) 878-0052
FAX (631) 878-4326

www.cmschools.org

Russell J. Stewart
Superintendent of Schools

Carol M. Perkins, CPA
Business Official

Diane M. Smith
Treasurer

CONTRACT FOR HEALTH AND WELFARE SERVICES

THIS AGREEMENT made in triplicate this First day of July 2014, by and between the Board of Education of the South Country Central School District, 189 Dunton Avenue, East Patchogue, New York, party of the first part, and the Board of Education, Center Moriches Union Free School District of Center Moriches, New York, party of the second part.

WITNESSETH, That whereas party of the first part has been duly empowered by the provisions of Section 912 of the Education Law to enter into a contract for the purpose of providing health and welfare services for children residing in said school district and attending nonpublic schools in Center Moriches School District, Center Moriches, New York, to begin on September 1, 2014, and to end June 30, 2015.

Now, Therefore, the said party of the first part hereby agrees to pay the party of the second part the sum of **\$6,430.64** for health and welfare services to be provided under Section 912 for **8** children residing in said school district of South Country Central School District, New York, and attending nonpublic schools in said Center Moriches Union Free School District, of Center Moriches, New York.

And the party of the second part hereby agrees with the party of the first part as follows:

The services provided by *Center Moriches UFSD* shall be consistent with the services available to students attending public schools within the *Center Moriches UFSD*.; and may include, but are not limited to:

- a. all services performed by a physician, physician assistant, dentist, dental hygienist, registered professional nurse, nurse practitioner, school psychologist, school social worker, or school speech therapist,
- b. dental prophylaxis,
- c. vision and hearing screening examinations,
- d. the taking of medical histories and the administration of health screening tests,
- e. the maintenance of cumulative health records, and
- f. the administration of emergency care programs for ill or injured students.

It is expressly understood and agreed between the parties that the services to be provided pursuant to this Agreement shall not include any teaching services.

2. The party of the second part will also furnish the following equipment to be used in providing such services if requested by the authorities in charge of the nonpublic school:

Supplies and equipment for use by physician, school nurse-teacher, psychologist, dental hygienist, social worker, and speech correctionist (i.e. scales, vision and hearing testing devices, health record forms, first-aid supplies, and all other readily transportable equipment and supplies pertaining to delivery of services).


It is expressly agreed by and between the parties hereto that the services agreed to be supplied under this contract shall not include any teaching services.

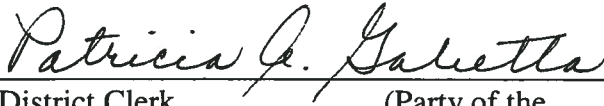
It is mutually agreed that this contract shall not become valid and binding upon either party thereto until the same shall be approved by the (District) superintendent of schools.

In Witness Whereof, the parties have hereunto set their hands the day and year above written.

_____ (Trustee or President of Board of Education)	_____ (Party of the first part)	_____ (Post Office Address)
---	------------------------------------	--------------------------------

_____ (District Clerk)	_____ (Party of the first part)	_____ (Post Office Address)
---------------------------	------------------------------------	--------------------------------

	1/28/15	Center Moriches UFSD 529 Main St. Center Moriches, NY 11934
_____ President of Board of Education	_____ (Party of the second part)	_____ (Post Office Address)

		Center Moriches UFSD 529 Main St. Center Moriches, NY 11934
_____ District Clerk	_____ (Party of the second part)	_____ (Post Office Address)

APPROVAL OF THE SUPERINTENDENT

I have examined the above contract and hereby approve the same.

(District) Superintendent of Schools
First Supervisory District
Suffolk County

3/2/2015

**Center Moriches Union Free School District
Center Moriches, NY 11934-2299**

Health Services 2014-2015

Category	<u>Costs 14/15</u>
Psychologists, Speech Therapists, Nurses, Social Workers, Pupil Services, Physicians, Salaries and Benefits	\$1,493,301.83
Equipment	\$5,000.00
Supplies and Services	\$13,700.00
TOTAL	\$1,512,001.83

School Census

District	Our Lady Queen of Apostle	L. Burket Christian School	Total	
Center Moriches	27	9	36	
East Moriches	6	0	6	\$4,822.97
Eastport-South Manor	12	6	18	\$14,468.92
Hampton Bays	0	1	1	\$803.83
Longwood	18	4	22	\$17,684.23
Remsenburg-Speonk	2	0	2	\$1,607.66
Riverhead	17	7	24	\$19,291.89
Rocky Point	2	0	2	\$1,607.66
Shoreham-Wading River	5	0	5	\$4,019.14
South Country	5	3	8	\$6,430.63
William Floyd	92	19	111	\$89,224.99
Totals	186	49	235	\$159,967.92

Total District Enrollments

Our Lady Queen of Apostles	186
L. Burket Christian School	49
Center Moriches Public Schools	1646
Total	1881

Per Pupil Calculation: Total Cost/Total Enrollment:			
\$1,512,002 /	1881	\$803.829	per pupil


S.M.B.

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
BELLPORT HIGH SCHOOL
STUDENT ACTIVITY FUND**

50-791/214

DATE 2/13/15

PAY TO THE ORDER OF Julia Nofi Scholarship Fund \$ 150.00

One-hundred and Fifty-dollars and No Cents DOLLARS  Security Features Details on Back.

Capital One Bank

Capital One, N.A.

William J. [Signature]
Tim Hooper NP

FOR Nat Hon Society / Donation



SPECIAL EDUCATION SERVICES CONTRACT
EDUCATION LAW § 4401(2)(B)

This Agreement is entered into this 1st day of **July 2014** by and between the Board of Education of the **South Country School District** (hereinafter the "SENDING DISTRICT"), having its principal place of business for the purpose of this Agreement at **189 Dunton Avenue, East Patchogue, New York 11772** and the **Eastport South Manor Central School District** (hereinafter the "RECEIVING DISTRICT"), having its principal place of business for the purpose of this Agreement at **149 Dayton Avenue, Manorville, New York 11949**.

W I T N E S S E T H

WHEREAS the SENDING DISTRICT is authorized under the Education Law to contract with other public school districts within the State of New York for the instruction of students with disabilities in those situations where the SENDING DISTRICT is unable to provide for the education of such students with disabilities in special classes in the schools of the SENDING DISTRICT; and

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

NOW, THEREFORE, the parties mutually agree as follows:

A. TERM:

1. The term of this Agreement shall be from **July 1, 2014**, through **June 30, 2015**, inclusive, unless terminated early as provided for in this Agreement. It is understood that the SENDING DISTRICT is under no obligation to renew this Agreement upon its expiration.

B. CONDITIONS:

In performing services specified in this Agreement, it is understood that:

1. This Agreement, and any amendments to this Agreement, will not be in effect unless/ until agreed to in writing and signed by authorized representatives of both parties.
2. The RECEIVING DISTRICT agrees to defend, indemnify and hold harmless the SENDING DISTRICT, its officers, directors, agents, or employees against all claims, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, error or negligence of the RECEIVING DISTRICT, its officers, directors, agents or employees in relation to the performance of this Agreement.
3. The SENDING DISTRICT agrees to defend, indemnify and hold harmless the RECEIVING DISTRICT, its officers, directors, agents, or employees against all claims, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, error or

negligence of the SENDING DISTRICT, its officers, directors, agents or employees in relation to the performance of this Agreement.

C. SERVICES AND RESPONSIBILITIES:

1. The RECEIVING DISTRICT shall provide the services heretofore requested by the SENDING DISTRICT for the student(s) referenced in the attached schedule, incorporated by reference herein, and made a part of this agreement, and for the period set forth above.
2. All services provided by the RECEIVING DISTRICT to students under this Agreement shall be in accordance with each student's Individualized Education Program (IEP), as it may be modified from time to time.
 - a. Prompt notice shall be given by the SENDING DISTRICT to the RECEIVING DISTRICT upon any modification of a student's IEP.
 - b. The SENDING DISTRICT shall obtain whatever releases, prescriptions, or other legal documents necessary for the RECEIVING DISTRICT to implement the IEP.
3. The RECEIVING DISTRICT 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.
4. The RECEIVING DISTRICT shall provide conscientious, competent, and diligent services throughout the term of this Agreement.
5. The RECEIVING DISTRICT agrees to make relevant personnel available to participate in meetings of the SENDING DISTRICT'S Committee on Special Education (CSE), where appropriate, and at no additional cost, upon reasonable prior notice to the RECEIVING DISTRICT of such meetings.
6. The RECEIVING DISTRICT shall perform background checks and fingerprinting of all staff directly providing services to students, and comply with all provisions of the Safe Schools against Violence in Education (SAVE) Act to the extent applicable. The RECEIVING DISTRICT shall provide the SENDING DISTRICT with the appropriate proof of clearance for employment by the New York State Education Department upon request.
7. The SENDING DISTRICT shall obtain releases or other legal documents necessary for the RECEIVING DISTRICT to render full and complete reports concerning the education and progress of the student(s) covered by the terms of this Agreement. The RECEIVING DISTRICT will render such reports to the SENDING DISTRICT at the same time that such reports are made to the parent(s) of student(s) covered by the terms of this Agreement.

8. The SENDING DISTRICT shall have the right to examine any or all records or accounts maintained by the RECEIVING DISTRICT in connection with those students receiving services under this Agreement.
9. Upon reasonable prior written notice, the RECEIVING DISTRICT shall be subject to visitation by the SENDING DISTRICT and/or its designated representatives during the normal business hours of the RECEIVING DISTRICT.
10. 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, the RECEIVING DISTRICT shall promptly give written notice of same to the SENDING DISTRICT.

D. REPRESENTATIONS:

1. The RECEIVING DISTRICT represents that all services under this Agreement will be provided by individuals who are of good character, who are in good professional standing, and who possess current and valid licenses/certifications necessary to perform the services under this Agreement. The RECEIVING DISTRICT represents that no individuals providing services under this Agreement have been found to have engaged in any criminal or professional misconduct or incompetence. Upon the execution of this Agreement, the RECEIVING DISTRICT shall provide copies of required licenses/certifications of all professionals providing services to student(s) under this Agreement.
2. In the event that the required license/certification of any agent or employee of the RECEIVING DISTRICT providing services under this Agreement is revoked, terminated, suspended, or otherwise impaired, the RECEIVING DISTRICT shall immediately notify the SENDING DISTRICT in accordance with the requirements for all notices pursuant to this Agreement set forth below.

E. COMPENSATION:

1. The RECEIVING DISTRICT shall be entitled to recover tuition, as set forth in the attached schedule, from the SENDING DISTRICT for each student receiving services pursuant to this Agreement, incorporated by reference herein, and made a part of this agreement.
2. The parties understand that the projected rate is subject to change by the State Education Department in accordance with Part 174 of the Regulations of the Commissioner of Education. In the event that the tuition rate is changed for the term of this Agreement, the amount of tuition which the SENDING DISTRICT is required to pay shall be increased or decreased to reflect the adjusted tuition rate for the relevant period of each student's attendance.
3. Requests for payment by the RECEIVING DISTRICT shall be made by submission of a detailed written invoice to the SENDING DISTRICT which references the period for which payment is being requested and a breakdown of the total amount due for the period specified. A copy of the tuition worksheet shall accompany each invoice.

4. The SENDING DISTRICT shall pay the RECEIVING DISTRICT within thirty (30) days of its receipt of each invoice by the SENDING DISTRICT.

F. INSURANCE:

1. The RECEIVING DISTRICT, at its sole expense, shall procure and maintain such policies of comprehensive general liability, malpractice and other insurance as shall be necessary to insure the SENDING DISTRICT (and the Board of Education) as additional insured, against any claim for liability, personal injury, or death occasioned directly or indirectly by the RECEIVING DISTRICT, its officers, agents, or employees in connection with the performance of the RECEIVING DISTRICT's responsibilities under this Agreement; each such policy shall provide a minimum coverage of One Million (\$1,000,000.00) Dollars in the event of injury or death to one person, and Three Million (\$3,000,000.00) Dollars in the event of injury or death to more than one person as the result of the same incident. The insurance is to be underwritten by a licensed and/or admitted New York State Insurer with a minimum Bests rating of A-minus. There should be a thirty (30) day written notice to the SENDING DISTRICT in the event of cancellation or non-renewal. Upon request, the RECEIVING DISTRICT shall supply the SENDING DISTRICT with a copy of said policy / policies.

G. TERMINATION:

1. Either the SENDING DISTRICT or the RECEIVING 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.
2. The parties agree that either party's failure to comply with any terms or conditions of this Agreement will provide a basis for the other party to immediately terminate this Agreement without any further liability to the party which violated the Agreement except as otherwise set forth herein.
3. The Parties agree that the withdrawal or discharge of the Student from the RECEIVING DISTRICT'S program shall provide a basis to immediately terminate this Agreement without any further liability to the party except as otherwise set forth herein.
4. In the event the SENDING DISTRICT or the RECEIVING DISTRICT terminates this Agreement with or without cause, such termination of the Agreement shall not discharge the parties' existing obligations to each other as of the effective date of termination.

H. NOTICES

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

I. SUCCESSORS AND ASSIGNS:

1. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.

J. WAIVER OF RIGHTS

1. 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.

K. SEVERABILITY

1. Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not effect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.

L. GOVERNING LAW

1. 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

M. ENTIRE AGREEMENT:

1. This Agreement, along with the attached "Schedule A," is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: proposals, understandings, representations, conditions, or covenants between the parties relating to the subject matter of the Agreement.
2. This Agreement may not be changed orally, but only by an agreement, in writing, signed by authorized representatives of both parties.

**South Country School District
President, Board of Education**

**Eastport South Manor Central School District
President, Board of Education**

Date _____

Date _____

SCHEDULE A

2014-2015 School Year

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

Name:	Date of Birth:	Tuition:
[REDACTED] [REDACTED] is currently attending a half-day BOCES Career Program which is billed directly by BOCES to the home district)	[REDACTED]	The party of the first part hereby agrees to pay the party of the second part the New York State Nonresident Tuition Rate (2014-2015 Rate not yet set by New York State). However, the Actual 7-12 Nonresident Tuition Rate for 2013-2014 School Year is currently set at \$49,918.00.
		Half-Day rate \$24,959.00

Any increases or decreases will be billed appropriately. All adjustments will be made when rate has been established for the 2014-2015 School Year.

SCEF Winter Grant Awards 2015

VIRTUAL ENTERPRISE CLASS

Sheila Smith
Bellport High School
\$2,000.00

Twenty-one students in the Bellport High School Virtual Enterprise Class will man a booth at the April 14-15, 2015 International Youth Business Summit in New York City. The SCEF grant will pay most of the hotel costs for the students and chaperones. The tradeshow provides students with the opportunity to meet and network with other students from around the world.

FIESTA HISPANOLA

Christine Daniels
Kreamer Street
\$2,270.00

Sol y Sombra Spanish Dance Company will perform “Fiesta Hispanola” for students at Kreamer Street Elementary School. The performance combines Spanish dance, music, culture, history and language exposure and is designed for young audiences. The objectives of the program include providing a sense of cultural pride in the districts Hispanic population and to teach and develop multiculturalism at the school. The grant pays the fee to the dance company.

BEAT CLUB

James Uzzi
Bellport High School
\$2,959.00

Synthesizers, dynamic effects processors, keyboards and other music equipment will be purchased with this grant to stock an electronic music lab called Beat Club. The objective is to incorporate Beat Club into the Music and Life Class already offered at the high school. Also, the lab will be available for extracurricular activities for all students.

BILINGUAL LITERATURE HOME/SCHOOL CONNECTION

J. Madrigales, S. Orfin, J. Weinberg
Brookhaven, Kreamer, Verne W. Critz Elementary Schools
\$2,789.20

Home support in literacy will improve in bilingual families at all three elementary schools with the purchase of an extensive collection of bilingual literature. The grant writers indicate that one of the greatest obstacles for English language learners in the elementary schools is the lack of home support in literacy. Students and families will have the opportunity to share literature together and build both English and native language arts fluency together. The grant pays for the purchase of three copies of more than 60 bilingual elementary school books.

ELLIS ISLAND FIELD TRIP

M. Tetuan, D. Bavosa
Bellport High School
\$2,252.36

Forty ESL students in grades 9-12 will visit Ellis Island as a culminating activity to a month-long instructional unit on the History of Immigration to the United States. Students will create journals during the course of the year on their own immigration experiences. The field trip will serve to highlight significant moments in American History. The grant pays for books (\$631.78), journals (\$143.58), ferry and museum admission fees, and a 55-passenger coach bus (\$1,000.00).

THE AMAZING WORLD OF REPTILES AND AMPHIBIANS

K. Ernst, K. Lampert, A. Richardson, D. Sackman
Brookhaven Elementary School
\$1,000.00

Pre-Kindergarten students will be treated to an in-school, hands-on field trip with a program titled The World of Reptiles and Amphibians, presented by Erik's Reptile Adventures. Students will interact with various exotic reptiles and amphibians gaining valuable scientific knowledge and an appreciation for these special animals. The program will be coupled with Common Core Standards in science for this age group. The grant pays for a morning and afternoon show (\$675.00) and other supplies that will augment the presentation.

ELMO DOCUMENT CAMERA

S. Rauch
Frank P. Long Intermediate School
\$585.00

This grant is for the purchase of the Elmo Document Camera, a camera that interacts with a SMART board and permits the instant display of texts and lessons to classroom students. The grant pays for the purchase of the camera.

VISIT TO MOMA

Suzette Fandale
Bellport Middle School
\$805.00

Thirty students from Bellport Middle School will explore the Museum of Modern Art through a guided visit. Students will participate in an Art Studio program in addition to a three-hour guided tour. The museum collection will be introduced during lectures prior to the visit. The grant pays for museum admission and bus service to and from the museum.

EXPLORING THE MET

Suzette Fandale

Bellport High School

\$1,375.00

Art students at Bellport High School will have the opportunity to explore the Metropolitan Museum of Art with a MET educator. Approximately 40 students will participate. In addition to the tour, students will participate in a studio art-making sessions afterward that is linked to the works viewed. The MET collection will be studied and discussed in lectures before the trip. The grant pays for museum admission and a bus for transport.

INTERNATIONAL TEXTILING-BATIKING

B. Gallagher

Bellport High School

\$2,940.93

Fifty students in fashion classes at Bellport High School will work with local artist, Pat Giancontieri, during two, two-hour workshops creating a textile piece using batiking methods. This is part of the high school's Creative Crafts curriculum. The grant pays the artist's fees (\$700.00) and for the materials needed to create the textiles (\$2,240.93). The materials include items such as batik wax, flat and sumi brushes, vinyl gloves, dyes and more.

ELMO FOR ESL

L. Freiband

Frank P. Long Intermediate School

\$1,170.00

Students in the ESL program at Frank P. Long will benefit from the purchase of two ELMO document cameras. According to the grant writer, this purchases will build literacy through technology. The cameras will be used to display worksheet for students, display student work and writing for peer review and provide teachers with the ability to highlight specific material.

CONTEMPORARY JEWELRY DESIGN

B. Gallagher

Bellport High School

\$2,996.74

Jacqueline Billing, a local artist, will participate in a five-day workshop at the high school engaging students in the Creative Crafts program in the creation of fine silver jewelry using precious metal clay. Precious metal clay, consisting of organic binder that burns away when fired in a kiln, leaves precious metal behind. The grant allows 26 students to explore a new medium. The grant pays the artist (\$800.00) and allows for the purchase of materials (\$2,196.74). Materials include a special kiln (\$858.89) and other supplies.

DANCING CLASSROOMS

Alicia Ulberg

Frank P. Long Intermediate School

\$2,000.00

Dancing Classrooms, as presented by CoDanceCo during a 10-week session, will allow each 5th grade class the opportunity to learn about various cultures, music and dance. During two 40 minute sessions each week, students will build their social awareness, confidence, self-esteem, team work and respect for others through the movement of ballroom dancing.

FIESTA HISPANOLA

M. Procida, J. Weinberg

Brookhaven Elementary School

\$2,270.00

In a return performance, Sol y Sombra Spanish Dance Company will returned to Brookhaven with a new performance: Fiesta Hispanola. The performance combines Spanish dance, music, culture, history and language in an age appropriate and academic performance. The objectives of the school wide assembly is to exposed approximately 650 students in grades K-3 to the influence of the Spanish community on the arts. It would appear that the grant pays for the dance company though there is no invoice from Sol y Sombra provided.

CULINARY ARTS COMPETITION

C. Masem

Bellport High School

\$750.00

Three students, selected in a Bellport High School run-off, will compete in the 2015 SYSCO Long Island High School Culinary Art Competition. The young chefs will have 90 minutes to prepare a dish from a “mystery” basket of ingredients. The winner will take home a Culinary Arts scholarship and a book stipend valued at more than \$4,000. The grant will pay for ingredients for the high school qualifying competition and chef coats and hats for the three competitors.

ARITHMETICKLES ASSEMBLY

S. Vega

Verne W. Critz Elementary

\$895.00

Students at the Verne W. Critz Elementary School will participate in a 50-minute assembly featuring engaging math games. A New Jersey-based theatre company will present the assembly. According to the grant writer, the program will demonstrate that math can be both challenging and fun. The grant pays the theater company’s fee.

THE POWER OF TEN

S. Vega

Verne W. Critz Elementary

\$550.04

This grant pays for the purchase of supplies, such as magnetic frame boards and matching number games, that will be used to create “math centers” for classrooms at Verne W. Critz. The centers will be devoted to base ten concepts and used primarily by students with below grade level skills as a method to bring them up to par, according to the grant writer. The centers will be easily moved from room to room.