

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

MINUTES

1. CALL TO ORDER (7:00 p.m.)

Call to Order

Board of Education President Gregory Miglino, Jr., called a Business Meeting of the Board of Education to order at 7:00 p.m. The meeting took place in the Boardroom of the Central Administration Building, 189 No. Dunton Avenue, East Patchogue, New York. Long Island Advance and South Shore Press were notified of this meeting. Notices were also sent to all school buildings and the local libraries.

Board of Education Members Present: President Gregory Miglino Jr., Vice President Carl Moodt; Trustee Joe Cipp, Trustees Victor Correa; Trustee Toni Huffine [left at 11:15 p.m.]; Trustee James Jankowski; Trustee Kevin Kirk, Trustee Marian McKenna, and Trustee Barbara Schatzman

Roll Call

Members Absent: None

Members Late: Marian McKenna [7:03 p.m.]; James Jankowski [7:08 p.m.]; and Joe Cipp [7:12 p.m.]

Others Present: Interim Superintendent of Schools Raymond Walsh, Interim Assistant Superintendent for Business & Finance Michael Buzzeo, Assistant Superintendent for Personnel James Willis, High School principal Nelson Briggs, Middle School principal Stanley Pelech, Kreamer Street Primary School principal Sean Clark, Verne W. Critz Primary School principal Kathleen Munisteri, Frank P. Long Intermediate School principal Gary Dabrusky, Brookhaven Primary & Pre-K principal Lisa Greiner, Director of Special Services Ann Marie Morreale, Athletic Director John Frankie, BTA President Spencer Stickley, CSEA President Paula Tirelli, teachers, other staff members, guests and members of the community

2. PLEDGE OF ALLEGIANCE

Pledge of Allegiance

Board member Barbara Schatzman led the Board and all others present in the Pledge of Allegiance.

3. COMMENDATIONS

None

4. PUBLIC PARTICIPATION

Public Participation

Wes Springhorn: in his address to the Board, referenced a newspaper article about surplus in Capital Funds; suggested to the Board, transferring that surplus to the General Funds account in order to offset costs; Q re: use of credits; and money used for landscaping?

Gregory Miglino: said no additional funds exist outside of Bond money; spoke of the \$1.7 million of Bond money for Southaven that was authorized by a community vote to be moved – and that this money was put back into the Bond and cannot be used to offset costs; gave explanation and examples of how credits are acquired and spoke of its probable use for items on a wish list. In reference to the question pertaining to landscaping, Mr. Miglino stated that each school receives an allotment of between \$17 and \$20 thousand for this purpose.

Public
Participation
[Cont'd]

COMMENTS re: Agenda Item No. 6-E [Petition for Transportation to Upper Room Christian School in Dix Hills]

Mrs. Rivera: stated that last year, the previous bus company transported her child to Upper Room Christian School in Dix Hills; she therefore assumed this arrangement would continue with the new bus company. Recently she was told a petition requesting transportation was to be filed; stated conclusively that the Upper Room Christian School meets the mileage allowance.

Gregory Miglino, Ray Walsh and Michael Buzzeo: in discussion, stated that the Upper Room Christian School is outside of the mileage allowance, and that mileage is calculated from Central Office to the school(s) in question.

5. BOARD CONSENT AGENDA

Approves
Minutes

- a. Approval of Minutes, Business Meeting of August 27, 2008.
On a motion by Carl Moodt; seconded by Kevin Kirk, with Toni Huffine *abstaining*, and with Joe Cipp, and James Jankowski *absent for vote*, the Board approves the Minutes of the Business Meeting of August 27, 2008
- b. Approval of Minutes, Special Meeting of September 5, 2008
On a motion by Carl Moodt; seconded by Victor Correa, with Toni Huffine and Barbara Schatzman *abstaining*, and with Joe Cipp and James Jankowski *absent for vote*, the Board approves the Minutes of the Special Meeting of September 5, 2008
- c. Approval of Minutes, Workshop Meeting of September 10, 2008
On a motion by Carl Moodt; seconded by Kevin Kirk, with Toni Huffine *abstaining*, and with Joe Cipp, and James Jankowski *absent for vote*, the Board approves the Minutes of the Workshop Meeting of September 10, 2008

6. SUPERINTENDENT CONSENT AGENDA

- A. **RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education approves an increase for Cerini & Associates, LLP in the amount of \$4,357.65 for internal claims auditing for the 2007 – 2008 fiscal year. (Budget Code: A1320.444.00)
On a motion by Carl Moodt-; seconded by Kevin Kirk, with Joe Cipp, and James Jankowski *absent for vote*, the Board approves an increase for Cerini & Associates, LLP in the amount of \$4,357.65 for internal claims auditing for the 2007 – 2008 fiscal year.

Approve
Increase for
Cerini &
Associates

- B. RESOLVED**, that the Board of Education hereby approves and authorizes the President to execute the following change orders, pursuant to Bond Committee recommendations

On a motion by Carl Moodt; seconded by Victor Correa, with Joe Cipp *absent for vote*, the Board executes the following change orders, pursuant to Bond Committee recommendations

Approve
Change
Orders

C.O. Number	SED Project Number	Contractor	Amount	Building
2	580235060003007	Long Island Mechanical – H.V.A.C	CREDIT \$(101,000.00)	Brookhaven
2	580235060004009	Long Island Mechanical – H.V.A.C.	\$39,967.00	BMS
3	580235060004009	Long Island Mechanical – H.V.A.C.	\$17,464.00	BMS
2	580235060004009	Hirsch & CO., LLC – Plumbing	\$19,579.00	BMS
3	580235060004009	Hirsch & CO., LLC- Plumbing	\$10,000.00	BMS
2	580235060006007	Rockmore Contracting Corp.	\$24,418.00	BHS
1	580235060005007	ARA Plumbing	\$17,607.00	Kreamer
1	580235060005007	ARA Plumbing	\$15,160.00	Frank P. Long
2	580235060005007	ARA Plumbing	\$14,728.00	Frank P. Long
3	580235060005007	ARA Plumbing	\$19,479.00	Frank P. Long
2	580235060005007	ARA Plumbing	\$15,417.00	Brookhaven
1	580235060005007	ARA Plumbing	\$18,892.00	Verne W. Critz
3	580235060003007	Stalco Construction	\$14,933.00	Brookhaven
4	580235060003007	Stalco Construction	\$25,200.00	Brookhaven
5	580235060003007	Stalco Construction	CREDIT \$(51,500.00)	Brookhaven
6	580235060003007	Stalco Construction	CREDIT \$(17,060.00)	Brookhaven
4	580235061018002	Stalco Construction	CREDIT \$(12,683.00)	Administration

- C. **RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board authorizes the President of the Board of Education to execute a *Health and Welfare Service Agreement* between the Smithtown Central School District and the South Country Central School District to provide health services to South Country Central School District students attending private school within the Smithtown Central School District during the 2007 -2008 school year.
(Budget Code: A2815.448.00)

Approve
Service
Agreement
with
Smithtown
CSD

On a motion by Marian McKenna; seconded by Carl Moodt, and carried unanimously, the Board authorizes the President of the Board of Education to execute a *Health and Welfare Service Agreement* between the Smithtown Central School District and the South Country Central School District to provide health services to a South Country Central School District students attending private school within the Smithtown Central School District during the 2007-2008 school year.

- D. **RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education deems non-repairable Walkie-Talkies at Bellport High School as surplus and disposes of said items in the best interest of the District.

Deem Walkie-
Talkie as
Surplus
[High School]

On a motion by Carl Moodt; seconded by Victor Correa, and carried unanimously, the Board deems non-repairable Walkie-Talkies at Bellport High School as surplus and disposes of said items in the best interest of the District.

- E. **RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education approves a late petition filed to provide transportation for a child attending Upper Room Christian School in Dix Hills.

Move to
Executive
Session:
Petition for
Transportation
to Dix Hills

ITEM MOVED TO EXECUTIVE SESSION

- F. **WHEREAS**, the South Country Central School District (District) and the Board of Cooperative Educational Services, First Supervisory District of Suffolk County (BOCES), desire, pursuant to §109 and §119 of the General Municipal Law, Section 1950(4) (aa) of the Education Law and Comptroller's Opinion #79-557, to undertake a Technology Project consisting of the acquisition and installation of network printers/copiers and other services as indicated in said Technology Project, and

Approve
Multi-year
Agreement
with Eastern
Suffolk
BOCES
[Printers &
Copiers

WHEREAS, the cost of the Administrative Equipment Project #SC-42-091508- 2008-2013 is \$487,099.20 to be paid in equal installments over a five-year period.

NOW, THEREFORE, RESOLVED, by the Board of Education of the District as follows:

The President of the Board of Education and the Superintendent of Schools are hereby authorized, on behalf of the District, to execute and deliver the Eastern Suffolk BOCES Multi-Year Service Agreement; the execution thereof by the President of the Board of Education and Superintendent of Schools to constitute conclusive evidence of such approval.

The officers, employees and agents of the District are hereby authorized and directed for and in the name and on behalf of the District to do all acts and things required or provided for by the provisions of the Eastern Suffolk BOCES Multi-Year Service Agreement, including all acts and things necessary to ensure the payments due hereunder, and deliver all additional certificates, instruments and documents, to pay all such fees, charges and expenses and to do all such further acts and things as may be necessary or, in the opinion of the officers, employee or agent acting, desirable and proper to effect the purpose of the foregoing resolution and to cause compliance by the District with all of the terms, covenants and provisions of the Eastern Suffolk BOCES Multi-Year Service Agreement, binding upon the District. (Budget Code: 2020.490.00)
On a motion by Kevin Kirk; seconded by Joe Cipp, and carried unanimously, the Board approves Resolution 6-F as stipulated above.

- G. RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the recommendation from John Frankie for an overnight field trip for the Varsity Boys' and Girls' Track Cross-Country teams to travel to Goddard Park in Rhode Island to represent Bellport High School in the New Balance Ocean State Cross Country Invitational. Les Williams and Dawn Farina (Coaches), and students will depart on September 26, 2008 and return on September 27, 2008. Total cost to the district \$1,980.00. (Budget Code # A5545.400)

On a motion by Carl Moodt; seconded by Kevin Kirk, and carried unanimously, the Board approves the recommendation from John Frankie for an overnight field trip for the Varsity Boys' and Girls' Track Cross-Country teams to travel to Goddard Park in Rhode Island to represent Bellport High School in the New Balance Ocean State Cross Country Invitational. Les Williams and Dawn Farina (Coaches), and students will depart on September 26, 2008 and return on September 27, 2008. Total cost to the district \$1,980.00.

- H. RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board approves the placement recommendations of the

Approve
Varsity Boys'
& Girls' Travel
to Goddard
Park – Rhode
Island

Approve CSE,
SCSE & CPSE
Placement
Recommendations.

Committee on Special Education (CSE), Sub-Committee on Special Education (SCSE) and the Committee on Pre-School Education (CPSE). (Budget Codes: See cost document under tab.)

Approve CSE,
SCSE & CPSE
Placement
Recommendations

On a motion by Toni Huffine; seconded by Carl Moodt, and carried unanimously, the Board approves placement recommendations of the Committee on Special Education (CSE), Sub-Committee on Special Education (SCSE) and the Committee on Pre-School Education (CPSE).

- I. **RESOLVED**, that the Board of Education rejects the bid for the Maintenance and Repair of District Vehicles and directs the Purchasing Agent to re-bid same.

Reject Bids for
Maintenance &
Repair of
District
Vehicles

On a motion by Kevin Kirk; seconded by Barbara Schatzman, and carried unanimously, the Board rejects the bid for the Maintenance and Repair of District Vehicles and directs the Purchasing Agent to re-bid same.

- J. **RESOLVED**, that the Board of Education awards a contract for the renovation of the High School athletic field, in the amount of \$980,000 to LandTek Group, as the lowest responsible bidder.

Award
Contract to
LandTek for
HS Athletic
Field

On a motion by Joe Cipp; seconded by Kevin Kirk, and carried unanimously, the Board awards a contract for the renovation of the High School athletic field in the amount of \$980,000 to LandTek Group, as the lowest responsible bidder.

- K. **PERSONNEL**

Approve
Personnel
Agenda Items

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

On a motion by Carl Moodt; seconded by Kevin Kirk, and carried unanimously, the Board approves Resignations, Terminations, Leaves of absence, Position Abolitions, Employment Appointments, Tenure Appointments, and Salary Changes in accordance with applicable provisions of Education Law and Civil Service Law, as cited in the Personnel Changes attachment; deleting item 705; and moving items 708; 709; 715; 716; 722; 766; 767; 768; 775; 788; 795; and 796 to Executive Session for discussion.

NOTE: Board member Carl Moodt noted that the employee represented by item no. 749 is his daughter.

Board
Member's
Declaration

8. ITEMS NOT LISTED ON THE AGENDA

Barbara Schatzman: spoke of a memo to Superintendent Walsh re: a promise for a presentation on the Autism program

Superintendent Walsh: said the presentation was not done this evening because more information needs to be gathered

Gregory Miglino: asked Mrs. Schatzman to continue communication with Superintendent Walsh to get a definitive date for the Autism presentation

Marian McKenna: spoke of New York State Department of Health selecting SCCSD to provide students' BMI information – asked if we are mandated to provide such information? - says she believes “we should say no”

Superintendent Walsh: spoke of this being a “shared service with several school districts” and that SCCSD is mandated to provide the information

Gregory Miglino: suggested that we consult with our attorney regarding this issue

Ann Marie Morreale: assured everyone that information will be limited to height and weight, and that students' names will not be provided; also said that parents will be given an “opt out” option

Paula Tirelli: noted that the BMIs have already been done; mentioned the amount of paperwork the nurses had to endure as a result of this mandate

Carl Moodt: in response to a comment by a community member, stated that “we” want to be careful not to send the message that the district is in financial trouble, and that it is important the correct message is conveyed: “we are working on a tight budget”

Kevin Kirk: spoke of spending an afternoon at the Middle School; said he had a “wonderful experience” – students were walking around behaving very respectfully; incident was “very report-worthy”

Marian McKenna: said she encountered the same respectful student behavior during her visit to the High School; also mentioned a security guard's comment about notably improved student behavior over the past year.

Lori Klamut: credited students' good/improved behavior to the Character Counts program.

Gregory Miglino: Credited staff for the improvement in students' behavior; said “direction is set from the top down”

Toni Huffine: said credit should also be given to Frank P. Long; also referenced a memo from New York State re: the LGE Grant Program – stating that applications for this grant are now available and can be downloaded from the State's website.

Gregory Miglino: said the district is looking into and is facilitating shared programs; mentioned the PASS program; and deliberation/discussions with the Patchogue-Medford School Board for the purpose of considering areas that can be used for shared services

CLOSE PUBLIC SESSION (8:02 p.m.)**Close Public
Session**

BRIEF RECESS

Brief Recess

- Executive Session
9. **EXECUTIVE SESSION (8:17 p.m.)**
On a motion by Carl Moodt; seconded by Victor Correa, and carried unanimously, the meeting moved into Executive Session at 8:17 p.m. in accordance with Open Meeting Law §105 (f) Personnel Matters.
- Close Executive Session
10. **CLOSE EXECUTIVE SESSION (11:10 p.m.)**
On a motion by Carl Moodt; seconded by Marian McKenna, and carried unanimously, the meeting moved out of Executive Session at 11:10 p.m.
- Open Session
- OPEN SESSION
- Others Present:** School Attorney Douglass Spencer [arrived at 9:30 p.m.]
- Table Personnel Agenda item No. 788
11. **MOVE ON PERSONNEL AGENDA ITEMS**
- a. **TABLE** Item No. 788 [Daily Substitute Teacher]
On a motion by Barbara Schatzman; seconded by Kevin Kirk and carried unanimously, the Board **TABLES** Personnel Agenda item 788.
- b. **APPROVE** Item Nos. 708 [Club Advisor]; 709 [Club Advisor]; 715 [Club Co-Advisor]; 716 [Club Co-Advisor]; 795 [Resignation: Network Systems Administrator]; and 796 [District Treasurer]
On a motion by Barbara Schatzman; seconded by Kevin Kirk, and carried unanimously, the Board approves Personnel Agenda items 708; 709; 715; 716; 795; and 796
- Approve Items 708, 709, 715, 716, 795, & 796
- c. **APPROVE DELETIONS:** Item Nos. 705; 722; 766; 767; 768; and 775
On a motion by Barbara Schatzman; seconded by Kevin Kirk, and carried unanimously, the Board approves DELETION of Personnel Agenda items 705; 722; 766; 767; 768; and 775
- Approve Deletion of items 705, 722, 766, 767, 768 & 775
- Table Item 6-E [Petition for Upper Room School in Dix Hills]
12. **MOVE ON SUPERINTENDENT CONSENT AGENDA ITEM #6-E RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education approves a late petition filed to provide transportation for a child attending Upper Room Christian School in Dix Hills.
On a motion by Barbara Schatzman; seconded by Kevin Kirk and carried unanimously, the Board **TABLES** Superintendent Agenda Item No. 6-E.
- Approve Curricula Writing Classes
13. **ADD ITEMS TO BOARD CONSENT AGENDA**
- a. **RESOLVED**, that the Board of Education approves payment pursuant to the BTA agreement for curricula writing for five classes at the High School, at a maximum of 75 hours.

On a motion by Carl Moodt; seconded by Victor Correa, and carried unanimously, the Board approves payment pursuant to the BTA agreement for curricula writing for five classes at the High School, at a maximum of 75 hours.

- b. RESOLVED**, that the Board of Education authorizes the President of the Board to continue discussions with the Patchogue-Medford School Board for the purpose of formulating inter-municipal agreements

On a motion by Barbara Schatzman; seconded by Victor Correa, and carried unanimously, the Board authorizes the President of the Board to continue discussions with the Patchogue-Medford School Board for the purpose of formulating inter-municipal agreements.

Authorize Discussion with Pat-Med BOE

- c. RESOLVED**, the Board of Education acknowledges that the Negotiation Committee will work with the Superintendent of Schools to streamline discussions with the BTA, leading to a contract resolution.

On a motion by Barbara Schatzman; seconded by Victor Correa, and carried unanimously, the Board acknowledges that the Negotiation Committee will work with the Superintendent of Schools to streamline discussions with the BTA, leading to a contract resolution.

Negotiation Committee to Work with BTA

- d. RESOLVED**, that the Board of Education directs the Superintendent of Schools to settle all outstanding grievances brought before this Board, as more fully discussed in Executive Session.

On a motion by Barbara Schatzman; seconded by Victor Correa, and carried unanimously, the Board directs the Superintendent of Schools to settle all outstanding grievances brought before this Board, as more fully discussed in Executive Session.

Direct Superintendent to Settle Outstanding Grievances

14. EXECUTIVE SESSION (11:14 p.m.)

On a motion by Carl Moodt; seconded by James Jankowski, and carried unanimously, the meeting moved back into Executive Session at 11:14 p.m. in accordance with Open Meeting Law §105 (f) Personnel Matters.

Executive Session

15. CLOSE EXECUTIVE SESSION (11:24 p.m.)

On a motion by Carl Moodt; seconded by Marian McKenna, with Toni Huffine *absent for vote*, the meeting moved out of Executive Session at 11:24 p.m.

Close executive Session

Members Absent: At 11:15 p.m., Mrs. Huffine was asked to leave the meeting

NEXT MEETING DATE: Wednesday, October 8, 2008

Next Meeting Date

16. ADJOURNMENT (11:25 p.m.)

Adjournment

On a motion by Carl Moodt; seconded by Barbara Schatzman, with Toni Huffine *absent for vote*, the meeting adjourned at 11:25 p.m.

Respectfully submitted,

Judeth DeGree

Judeth DeGree
District Clerk

Attachments

Attachment: Pages 164 to 176

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR SEPTEMBER 24, 2008

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

STAFF MEMBER	POSITION	ACTION	REASON	TENURE AREA	TENURE DATE	SALARY INFO	RATE	FUNDING	EFFECTIVE DATE	END DATE	LOCATION
RESIGNATIONS, TERMINATIONS, LEAVES OF ABSENCE, ABOLITIONS											
685	Colby, Danielle	Assistant Director of Student Support Services	Resignation	Personal	n/a	n/a	n/a	n/a	10/10/08	n/a	SHA
686	Morales, Silvia	Teaching Assistant	Termination	Failure to secure certification	n/a	n/a	n/a	n/a	10/25/08	n/a	n/a
687	Zaffuto, Rebecca	Teaching Assistant	Termination	Failure to secure certification	n/a	n/a	n/a	n/a	10/25/08	n/a	n/a
688	Lewis, Danielle	School Monitor	Resignation	Personal	n/a	n/a	n/a	n/a	9/8/08	n/a	VWC
689	Antlitz-Miller, Susan	School Monitor	Resignation	Personal	n/a	n/a	n/a	n/a	9/26/08	n/a	FPL
690	Patanjo, Stacey	Advisor	Resignation from Art Club	Personal	n/a	n/a	n/a	n/a	9/1/08	n/a	BMS
691	McMahon, Christine	Teacher - Elementary	Change in dates for unpaid leave of absence	Child rearing	n/a	n/a	n/a	n/a	9/29/08	2/1/09	VWC
692	Billerbeck, Veronica	Teacher - Special Education	Unpaid leave of absence	Child rearing	n/a	n/a	n/a	n/a	10/1/08	11/7/08	BMS

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR SEPTEMBER 24, 2008

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

STAFF MEMBER	POSITION	ACTION	REASON	TENURE AREA	TENURE DATE	SALARY INFO	RATE	FUNDING	EFFECTIVE DATE	END DATE	LOCATION
693 Morris, Kimberly	Teacher - Science	Remove extra teaching stipend	Extra teaching removed from schedule	n/a	n/a	n/a	n/a	n/a	9/1/08	n/a	BMS
694 Plotnick, Sharyn	Teacher - Science	Remove extra teaching stipend	Extra teaching removed from schedule	n/a	n/a	n/a	n/a	n/a	9/1/08	n/a	BMS
695 Lally, Carolee	Teacher - Reading	Remove extra teaching stipend	Extra teaching removed from schedule	n/a	n/a	n/a	n/a	n/a	9/1/08	n/a	BMS
APPOINTMENTS - FULL TIME AND PART TIME											
696 Neimeith, Bruce	Teacher - Social Studies	Probationary appointment for new AIS Social Studies position	New position	Social Studies	9/25/11	As per BTA Contract Step 1 B	\$44,982.00	Knapp-Swezey Grant	9/25/08	n/a	BHS
697 TBD	Teacher - ESL	Probationary appointment	New position due to increase in enrollment	ESL	TBD	As per BTA Contract	TBD	General Fund	TBD	n/a	TBD

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR SEPTEMBER 24, 2008

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

STAFF MEMBER	POSITION	ACTION	REASON	TENURE AREA	TENURE DATE	SALARY INFO	RATE	FUNDING	EFFECTIVE DATE	END DATE	LOCATION
698	TBD	Teacher - Elementary	Probationary appointment	Elementary	TBD	Per BTA contract	TBD	General Fund A211012004	TBD	n/a	BMS
699	Pepe, Jordan	Teacher - Special Education	Change in status to Regular Substitute teacher	n/a	n/a	As per the BTA contract Step 1 B	\$44,982.00	General Fund A225015002	10/1/08	11/7/08	VWC
700	Giacomin, Jeffrey	Teacher - Physical Education	Increase in FTE to .8	n/a	n/a	As per BTA Contract Step 1 B	\$41,923.20	General Fund A211013004	9/25/08	6/26/09	BHS
701	Pfister, Cynthia	Teacher - Family & Consumer Science	Change in dates for extra teaching	n/a	n/a	n/a	n/a	n/a	9/1/08	1/31/09	BMS
702	TBD	Teacher - Social Studies	.6 FTE	n/a	n/a	Per BTA contract	TBD	General Fund A211013004	TBD	6/26/09	BMS
703	Gauler, Brian	Teacher - Art	.2 extra teaching	n/a	n/a	As per BTA contract	\$10,480.80	General Fund A211013007	9/1/08	6/26/09	BHS
704	ITEM REMOVED										
705	ITEM REMOVED										

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR SEPTEMBER 24, 2008

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

STAFF MEMBER	POSITION	ACTION	REASON	TENURE AREA	TENURE DATE	SALARY INFO	RATE	FUNDING	EFFECTIVE DATE	END DATE	LOCATION
706	Horszowski, Karen	Senior Account Clerk	Replacing C. Wicks	n/a	n/a	n/a	\$50,000.00	General Fund A131016000	9/25/08	n/a	CO
707	Willett, Adam	Guard	Replacing T. Singletary	n/a	n/a	n/a	\$19.00 per hour	General Fund A211016400	9/25/08	n/a	BHS
708	Grossi, Peter	Club Advisor	Annual appointment	n/a	n/a	Per BTA contract	\$1,623.00	General Fund A285015000	9/25/08	6/26/09	BHS
709	Maragioglio, Charles	Club Advisor	Annual appointment	n/a	n/a	Per BTA contract	\$1,623.00	General Fund A285015000	9/25/08	6/26/09	BHS
710	Gobes, Ray	Club Advisor	Annual appointment	n/a	n/a	Per BTA contract	\$2,633.00	General Fund A285015000	9/25/08	6/26/09	BHS
711	Hoffman, Ellen	Club Co-Advisor	Annual appointment	n/a	n/a	Per BTA contract			9/25/08	6/26/09	BHS
712	Rant, Lisa	Club Co-Advisor	Annual appointment	n/a	n/a	Per BTA contract	\$3,409.00	General Fund A285015000	9/25/08	6/26/09	BHS
713	Saint-Louis, Lynouse	Club Advisor	Annual appointment	n/a	n/a	Per BTA contract	\$2,036.00	General Fund A285015000	9/25/08	6/26/09	BHS
714	Roundtree, Regina	Club Advisor	Annual appointment	n/a	n/a	Per BTA contract	\$1,623.00	General Fund A285015000	9/25/08	6/26/09	BHS
715	Budris, Andrew	Club Co-Advisor	Annual appointment	n/a	n/a	Per BTA contract	\$1,623.00	General Fund	9/25/08	6/26/09	BHS

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR SEPTEMBER 24, 2008

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

STAFF MEMBER	POSITION	ACTION	REASON	TENURE AREA	TENURE DATE	SALARY INFO	RATE	FUNDING	EFFECTIVE DATE	END DATE	LOCATION
716	Pluth, Denis Club Co-Advisor	History Club	Annual appointment	n/a	n/a	Per BTA contract	\$1,623.00	A285015000	9/25/08	6/26/09	BHS
717	Chiaromonte, Anna Club Advisor	Italian Club/Honor Society	Annual appointment	n/a	n/a	Per BTA contract	\$1,623.00	General Fund A285015000	9/25/08	6/26/09	BHS
718	Gobes, Ray Club Advisor	Musical - Vocal Director	Annual appointment	n/a	n/a	Per BTA contract	\$2,633.00	General Fund A285015000	9/25/08	6/26/09	BHS
719	Mangiamele, Thomas Club Advisor	Peer Facilitator	Annual appointment	n/a	n/a	Per BTA contract	\$1,623.00	General Fund A285015000	9/25/08	6/26/09	BHS
720	Mangiamele, Thomas Club Advisor	School Store	Annual appointment	n/a	n/a	Per BTA contract	\$2,036.00	General Fund A285015000	9/25/08	6/26/09	BHS
721	Rathbun, Aaron Club Advisor	Art Club	Replacing S. Patanjo	n/a	n/a	Per BTA contract	\$1,623.00	General Fund A285015000	9/25/08	6/26/09	BMS
722	ITEM REMOVED										
723	Rezza, Alisson Club Co-Advisor	Peer Mediation Club	Annual appointment	n/a	n/a	Per BTA contract		General Fund A285015000	9/25/08	6/26/09	BMS
724	Stewart, Pamela Club Co-Advisor	Peer Mediation Club	Annual appointment	n/a	n/a	Per BTA contract	\$1,424.00	General Fund A285015000	9/25/08	6/26/09	BMS
725	Clark, Beth Club Advisor	Sports Day	Annual appointment	n/a	n/a	Per BTA contract	\$216.00 per event	General Fund A285015000	9/25/08	6/26/09	BMS
726	Sordyl, Christina Club Co-Advisor	Student Council	Annual appointment	n/a	n/a	Per BTA contract		General Fund A285015000	9/25/08	6/26/09	BMS
727	Bradley, Veronica Club Co-Advisor	Student Council	Annual appointment	n/a	n/a	Per BTA contract	\$1,623.00	General Fund A285015000	9/25/08	6/26/09	BMS
728	Kramer, Eric Club Co-Advisor	Student Council	Annual appointment	n/a	n/a	Per BTA contract		General Fund A285015000	9/25/08	6/26/09	BMS

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR SEPTEMBER 24, 2008

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

STAFF MEMBER	POSITION	ACTION	REASON	TENURE AREA	TENURE DATE	SALARY INFO	RATE	FUNDING	EFFECTIVE DATE	END DATE	LOCATION
729 Keenan, Robert	Club Advisor	Student Council	Annual appointment	n/a	n/a	Per BTA contract	\$1,623.00	General Fund A285015000	9/25/08	6/26/09	FPL
730 Kane, Kandice	Enrichment Advisor	Activities for Sunny Skies and Rainy Days - 9 sessions	Annual appointment	n/a	n/a	Per BTA contract	\$52.00 per session	General Fund A211012003 4006	10/21/08	1/6/09	FPL
731 White, Cheryl	Enrichment Advisor	American Quilt Design - 9 sessions	Annual appointment	n/a	n/a	Per BTA contract	\$52.00 per session	General Fund A211012003 4006	10/20/08	12/15/08	FPL
732 Farber, Joseph	Enrichment Advisor	Cartooning is Fun - 9 sessions	Annual appointment	n/a	n/a	Per BTA contract	\$52.00 per session	General Fund A211012003 4006	10/23/08	1/15/09	FPL
733 Freda, William	Enrichment Advisor	Chess Club - 9 sessions	Annual appointment	n/a	n/a	Per BTA contract	\$52.00 per session	General Fund A211012003 4006	10/21/08	1/6/09	FPL
734 Nolan, Al	Enrichment Advisor	Dance, Dance Revolution - 9 sessions	Annual appointment	n/a	n/a	Per BTA contract	\$52.00 per session	General Fund A211012003 4006	10/22/08	1/7/09	FPL
735 Turecama, Theresa	Enrichment Advisor	Dance, Dance Revolution - 9 sessions	Annual appointment	n/a	n/a	Per BTA contract	\$52.00 per session	General Fund A211012003 4006	10/22/08	1/7/09	FPL
736 Conway, Martha	Enrichment Advisor	Digital Camera I - 9 sessions	Annual appointment	n/a	n/a	Per BTA contract	\$52.00 per session	General Fund A211012003 4006	10/20/08	12/15/08	FPL
737 Warshaw, Donna	Enrichment Advisor	Digital Camera I - 9 sessions	Annual appointment	n/a	n/a	Per BTA contract	\$52.00 per session	General Fund A211012003 4006	10/20/08	12/15/08	FPL

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

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738 Conway, Martha	Enrichment Advisor	Digital Camera II - 9 sessions	Annual appointment	n/a	n/a	Per BTA contract	\$52.00 per session	General Fund A211012003 4006	10/21/08	1/6/09	FPL
739 Warshaw, Donna	Enrichment Advisor	Digital Camera II - 9 sessions	Annual appointment	n/a	n/a	Per BTA contract	\$52.00 per session	General Fund A211012003 4006	10/21/08	1/6/09	FPL
740 Kane, Kandice	Enrichment Advisor	Eyeballs Anyone? 9 sessions	Annual appointment	n/a	n/a	Per BTA contract	\$52.00 per session	General Fund A211012003 4006	10/20/08	12/15/08	FPL
741 Kane, Kandice	Enrichment Advisor	Homework Helper - 9 sessions	Annual appointment	n/a	n/a	Per BTA contract	\$52.00 per session	General Fund A211012003 4006	10/23/08	1/15/09	FPL
742 Warshaw, Donna	Enrichment Advisor	Hot Off the Presses - 9 sessions	Annual appointment	n/a	n/a	Per BTA contract	\$52.00 per session	General Fund A211012003 4006	10/22/08	1/7/09	FPL
743 White, Eileen	Enrichment Advisor	Hot Off the Presses - 9 sessions	Annual appointment	n/a	n/a	Per BTA contract	\$52.00 per session	General Fund A211012003 4006	10/22/08	1/7/09	FPL
744 Turecamo, Theresa	Enrichment Advisor	Introduction to Drama - 9 sessions	Annual appointment	n/a	n/a	Per BTA contract	\$52.00 per session	General Fund A211012003 4006	10/23/08	1/15/09	FPL
745 Freda, William	Enrichment Advisor	Introduction to Golf - 9 sessions	Annual appointment	n/a	n/a	Per BTA contract	\$52.00 per session	General Fund A211012003 4006	10/22/08	1/7/09	FPL
746 Pettit, Mary	Enrichment Advisor	Jewelry Making - 9 sessions	Annual appointment	n/a	n/a	Per BTA contract	\$52.00 per session	General Fund A211012003 4006	10/21/08	1/6/09	FPL
747 Pettit, Mary	Enrichment Advisor	Jewelry Making - 9 sessions	Annual appointment	n/a	n/a	Per BTA contract	\$52.00 per session	General Fund A211012003 4006	10/23/08	1/15/09	FPL

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR SEPTEMBER 24, 2008

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748 Andersen, Marilyn	Enrichment Advisor	Microwave Snack Cooking - 9 sessions	Annual appointment	n/a	n/a	Per BTA contract	\$52.00 per session	General Fund A211012003 4006	10/22/08	1/7/09	FPL
749 Christie, Kristen	Enrichment Advisor	Microwave Snack Cooking - 9 sessions	Annual appointment	n/a	n/a	Per BTA contract	\$52.00 per session	General Fund A211012003 4006	10/21/08	1/6/09	FPL
750 Volk, Aimee	Enrichment Advisor	Origami - 9 sessions	Annual appointment	n/a	n/a	Per BTA contract	\$52.00 per session	General Fund A211012003 4006	10/20/08	12/15/08	FPL
751 McGovern, Michael	Enrichment Advisor	Power Point Made Easy - 9 sessions	Annual appointment	n/a	n/a	Per BTA contract	\$52.00 per session	General Fund A211012003 4006	10/22/08	1/7/09	FPL
752 Cisek, Peter	Enrichment Advisor	Project Earth - 9 sessions	Annual appointment	n/a	n/a	Per BTA contract	\$52.00 per session	General Fund A211012003 4006	10/23/08	1/15/09	FPL
753 McGovern, Michael	Enrichment Advisor	Race for President - 9 sessions	Annual appointment	n/a	n/a	Per BTA contract	\$52.00 per session	General Fund A211012003 4006	10/23/08	1/15/09	FPL
754 White, Cheryl	Enrichment Advisor	Scrapbooking - 9 sessions	Annual appointment	n/a	n/a	Per BTA contract	\$52.00 per session	General Fund A211012003 4006	10/23/08	1/15/09	FPL
755 White, Cheryl	Enrichment Advisor	Seasonal Clay Creations - 9 sessions	Annual appointment	n/a	n/a	Per BTA contract	\$52.00 per session	General Fund A211012003 4006	10/21/08	1/6/09	FPL

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR SEPTEMBER 24, 2008

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STAFF MEMBER	POSITION	ACTION	REASON	TENURE AREA	TENURE DATE	SALARY INFO	RATE	FUNDING	EFFECTIVE DATE	END DATE	LOCATION
756	White, Cheryl Enrichment Advisor	Seasonal Clay Creations - 9 sessions	Annual appointment	n/a	n/a	Per BTA contract	\$52.00 per session	General Fund A211012003 4006	10/22/08	1/7/09	FPL
757	Andersen, Marilyn Enrichment Advisor	Sign Language - 9 sessions	Annual appointment	n/a	n/a	Per BTA contract	\$52.00 per session	General Fund A211012003 4006	10/20/08	12/15/08	FPL
758	Christie, Kristen Enrichment Advisor	Tie-Dying Techniques - 9 sessions	Annual appointment	n/a	n/a	Per BTA contract	\$52.00 per session	General Fund A211012003 4006	10/23/08	1/15/09	FPL
759	Farber, Joseph Enrichment Advisor	Track & Field - 9 Sessions	Annual appointment	n/a	n/a	Per BTA contract	\$52.00 per session	General Fund A211012003 4006	10/20/08	12/15/08	FPL
760	Noian, Al Enrichment Advisor	Track & Field - 9 Sessions	Annual appointment	n/a	n/a	Per BTA contract	\$52.00 per session	General Fund A211012003 4006	10/20/08	12/15/08	FPL
761	Cisek, Peter Enrichment Advisor	Woodworking Club - 9 sessions	Annual appointment	n/a	n/a	Per BTA contract	\$52.00 per session	General Fund A211012003 4006	10/20/08	12/15/08	FPL
762	Bradley, Veronica Teacher - Detention	For after school detention	Annual appointment	n/a	n/a	n/a	\$47.00 per hour	General Fund A211013204	9/25/08	6/26/09	BMS
763	Carleton, Deborah Teacher - Detention	For after school detention	Annual appointment	n/a	n/a	n/a	\$47.00 per hour	General Fund A211013204	9/25/08	6/26/09	BMS
764	Pfister, Cynthia Teacher - Detention	For after school detention	Annual appointment	n/a	n/a	n/a	\$47.00 per hour	General Fund A211013204	9/25/08	6/26/09	BMS

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR SEPTEMBER 24, 2008

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765 Regnier, Beverly	Teacher - Detention	For after school detention	Annual appointment	n/a	n/a	n/a	\$47.00 per hour	General Fund A211013204	9/25/08	6/26/09	BMS
766											
767											
768											
769 Fortunato, Deana	Volunteer	JV Cheerleading	Annual appointment	n/a	n/a	n/a	n/a	n/a	9/25/08	6/26/09	BHS
770 Baber, Saadia	Sub Aide	-	Annual appointment	n/a	n/a	n/a	\$9.00 per hour	General Fund A211016400	9/25/08	6/26/09	DSW
771 Colon, Renata	Sub Aide	-	Annual appointment	n/a	n/a	n/a	\$9.00 per hour	General Fund A211016400	9/25/08	6/26/09	DSW
772 Tarantola, Pamela	Sub Clerical	-	Annual appointment	n/a	n/a	n/a	\$13.00 per hour	General Fund A211016400	9/25/08	6/26/09	DSW
773 Rosa, Gregory	Sub Custodian	-	Annual appointment	n/a	n/a	n/a	\$11.00 per hour	General Fund A211016400	9/25/08	6/30/09	DSW
774 Payne, William	Sub Guard	-	Annual appointment	n/a	n/a	n/a	\$21.00 per hour	General Fund A211016400	9/25/08	6/30/09	DSW
775											
776 Rorbah, Sue Ann	Sub Nurse	-	Annual appointment	n/a	n/a	n/a	\$175.00 per day	General Fund A211016400	9/25/08	6/26/09	DSW
777 Berrell, Michael	Sub Teacher Daily	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	General Fund A202016100	9/11/08	6/26/09	DSW

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

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STAFF MEMBER	POSITION	ACTION	REASON	TENURE AREA	TENURE DATE	SALARY INFO	RATE	FUNDING	EFFECTIVE DATE	END DATE	LOCATION
778	Butler, Erin Sub Teacher Daily	-	Annual appointment	n/a	n/a		\$95.00 per day	General Fund A211016400	9/25/08	6/26/09	DSW
779	Dodge, Nancy Sub Teacher Daily	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	General Fund A202016100	9/11/08	6/26/09	DSW
780	Gascon, Melissa Sub Teacher Daily	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	General Fund A202016100	9/11/08	6/26/09	DSW
781	Gerardi, Michael Sub Teacher Daily	-	Annual appointment	n/a	n/a	n/a	\$95.00 per day	General Fund A211016400	9/25/08	6/26/09	DSW
782	Kelley, Carla Sub Teacher Daily	-	Annual appointment	n/a	n/a	n/a	\$95.00 per day	General Fund A211016400	9/25/08	6/26/09	DSW
783	Leonard, Amy Sub Teacher Daily	-	Annual appointment	n/a	n/a	n/a	\$95.00 per day	General Fund A211016400	9/25/08	6/26/09	DSW
784	McCawley, Gabriela Sub Teacher Daily	-	Annual appointment	n/a	n/a	n/a	\$95.00 per day	General Fund A211016400	9/25/08	6/26/09	DSW
785	Nocera, Nicoletta Sub Teacher Daily	-	Annual appointment	n/a	n/a	n/a	\$95.00 per day	General Fund A211016400	9/25/08	6/26/09	DSW
786	Pinzolas, Trina Sub Teacher Daily	-	Annual appointment	n/a	n/a	n/a	\$95.00 per day	General Fund A211016400	9/25/08	6/26/09	DSW
787	Quirk, Elyse Sub Teacher Daily	-	Annual appointment	n/a	n/a	n/a	\$95.00 per day	General Fund A211016400	9/25/08	6/26/09	DSW

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

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788	ITEM TABLED										
789	Spillef, Lindsey Sub Teacher Daily	-	Annual appointment	n/a	n/a	n/a	\$95.00 per day	General Fund A211016400	9/25/08	6/26/09	DSW
790	Steier, Eli Sub Teacher Daily	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	General Fund A202016100	9/11/08	6/26/09	DSW
791	Taratino, Jack Sub Teacher Daily	-	Annual appointment	n/a	n/a	n/a	\$95.00 per day	General Fund A211016400	9/25/08	6/26/09	DSW
792	Tobin-McKiski, Kelly Sub Teacher Daily	-	Annual appointment	n/a	n/a	n/a	\$95.00 per day	General Fund A211016400	9/25/08	6/26/09	DSW
793	Vasques, Giovanni Sub Teacher Daily	-	Annual appointment	n/a	n/a	n/a	\$95.00 per day	General Fund A211016400	9/25/08	6/26/09	DSW
794	Vitale, Joanna Sub Teacher Daily	-	Annual appointment	n/a	n/a	n/a	\$95.00 per day	General Fund A211016400	9/25/08	6/26/09	DSW
RESIGNATIONS, TERMINATIONS, LEAVES OF ABSENCE, ABOLITIONS - ADDENDUM											
795	Ford, Debra Network & Systems Specialist I	Resignation	Personal	n/a	n/a	n/a	n/a	n/a	10/10/08	n/a	CO

APPOINTMENTS - FULL TIME AND PART TIME - ADDENDUM

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

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796	Selg, Cheryl	Extension of appointment	Annual appointment	n/a	n/a	n/a	\$19,000 annually (to be prorated)	General fund	10/1/08	TBD but no later than 6/30/09	CO