

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

**BOARD OF EDUCATION
BUSINESS MEETING**

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

WEDNESDAY, JUNE 19, 2013

A-G-E-N-D-A

The meeting will begin at 6:00 p.m., for the possible purpose of considering a motion to enter executive session to discuss disciplinary charges against an employee, agreement with Assistant Superintendent for Business, discussion regarding the request of a staff member and a contract extension with the Interim Superintendent of Schools. If there is an executive session, the meeting will return to public session at approximately 7:30 p.m. to consider the agenda and all other items which may properly come before the Board of Education. The tentative agenda and supporting information for this meeting will be posted at www.southcountry.org once it becomes available.

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

1. **CALL TO ORDER AND PLEDGE OF ALLEGIANCE**

6:00 p.m.

2. **INFORMATION**

A. Report from the Office of Curriculum, Instruction & Technology

3. **BOARD CONSENT AGENDA**

A. Approval of minutes – Workshop Meeting of June 5, 2013

(TAB#1)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

4. **COMMENDATIONS**

CPSE/CSE Parent Members

Beth Ann Carroll	Anita Durney
Sarah Colon	Lauren Foissett
Alyson A’Ambrosio	Ellen Sullivan
Beth Ditman	

2013 South Country Central School District Retirees

Barbara Halpin- Bellport High School
Sallie Bennett- Bellport Middle School
Orin Dooling- Bellport Middle School
Kathleen Karcich- Bellport Middle School
Karen Weisbrot- Bellport Middle School
Valerie Esnes- Frank P. Long
Peggy Heotis- Brookhaven Elementary School
Jeanne Steck- Verne W. Critz
Jack Colombo- Student Support Services

Board of Education Trustees

Owen Durney
Marian McKenna

5. **SUPERINTENDENT CONSENT AGENDA**

A. FINANCIAL MATTERS

1. Treasurer’s Report for May, 2013

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(TAB #2)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

B. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education hereby approves the recommendations of the Committee on Special Education (CSE) Sub-Committee on Special Education (SCSE) & Committee on Preschool Special Education. (CPSE.) (TAB #3)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

C. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the items listed for discard on the attached "Schedule A" from Kreamer Street Elementary School, to be disposed of in the best interest of the district. (TAB #4)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

D. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education accepts the donation of (\$1,000.00) dollars from The New York Chapters of Groove Phi Groove Social Fellowship Incorporated to fund a scholarship for a South Country African-American graduating senior who is scheduled to be enrolled in college the following fall semester and has at least a 2.75 GPA (TAB #5)

BE IT FURTHER RESOLVED, that the Board of Education gratefully acknowledges the generosity of the donors and accepts said gift with appreciation for the expression of care and concern for District youth and on behalf of the student-recipient(s) who will directly benefit from the scholarship.

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

E. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the attendance of Trustee Chris Picini at New York State School Boards Association 2013 Summer Law Conference be held July 25, 2013 at the Huntington Hilton in Huntington, New York, at a total cost to the District of \$250.00 (TAB #6)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

F. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the service provider contract with Riverhead Central School District for the 2012-2013 school year at the approximate rate of \$7,500 per student. (TAB #7)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

G. REFUNDING BOND RESOLUTION OF THE SOUTH COUNTY CENTRAL SCHOOL DISTRICT AT BROOKHAVEN, NEW YORK, ADOPTED JUNE 19, 2013, AUTHORIZING THE REFUNDING OF ALL OR A PORTION OF CERTAIN OUTSTANDING SERIAL BONDS OF SAID DISTRICT, STATING THE PLAN OF REFUNDING, APPROPRIATING AN AMOUNT NOT TO EXCEED \$33,500,000 THEREFOR, AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$33,500,000 REFUNDING SERIAL BONDS OF THE DISTRICT TO FINANCE SAID APPROPRIATION, AND MAKING CERTAIN OTHER DETERMINATIONS ALL RELATIVE THERETO.

Recitals

WHEREAS, the South County Central School District at Brookhaven, in the County of Suffolk, New York (herein called the "District"), has heretofore issued on October 19, 2006, \$3,000,000 School District (Serial) Bonds - 2006, Series A, which are currently outstanding in the principal amount of \$2,200,000, (the "Outstanding 2006A Bonds,"), which bonds were issued pursuant to the bond resolution adopted by the Board of Education on June 8, 2005, authorizing the issuance of \$65,875,550 bonds of the District to finance the construction of additions to and reconstruction of various school district buildings (the "Bond Resolution"), following the approval of a bond proposition by a majority of the voters at a referendum held on May 17, 2005, and such Outstanding 2006A Bonds mature on April 15 in the years and in the principal amounts and bear interest payable on April 15 and October 15 in each year, as follows:

<u>Year of Maturity</u>	<u>Principal Amount</u>	<u>Interest Rate</u>
2014	\$150,000	4.25%
2015	150,000	4.25
2016	150,000	4.25
2017	175,000	4.25
2018	175,000	4.25
2019	175,000	4.25
2020	175,000	4.25
2021	175,000	4.25
2022	175,000	4.25
2023	175,000	4.25
2024	175,000	4.25
2025	175,000	4.25
2026	175,000	4.25

WHEREAS, the Outstanding 2006A Bonds maturing on and after April 15, 2017, are subject to redemption prior to maturity at the option of the District on any date on or after April 15, 2016, as a whole or in part, and if in part, in any order of their maturity and in any amount within a maturity (selected by lot within a maturity), at the price equal to the par amount thereof, plus accrued interest to the date of redemption; and

WHEREAS, the District has heretofore also issued on October 19, 2006, \$47,000,000 School District (Serial) Bonds - 2006, Series B, which are currently outstanding in the principal amount of \$36,800,000, (the "Outstanding 2006B Bonds,"), which bonds were issued pursuant to the Bond Resolution, and such Outstanding 2006B Bonds mature on October 15 in the years and in the principal amounts and bear interest payable on April 15 and October 15 in each year, as follows:

<u>Year of Maturity</u>	<u>Principal Amount</u>	<u>Interest Rate</u>
2013	\$2,200,000	4-1/8%
2014	2,200,000	4-1/8
2015	2,400,000	4-1.8
2016	2,400,000	4-1/8
2017	2,400,000	4-1/8
2018	2,600,000	4-1/8
2019	2,600,000	4-1/8
2020	2,600,000	4-1/8
2021	2,800,000	4.1/8
2022	2,800,000	4-1/8
2023	2,800,000	4-1/8
2024	3,000,000	4.25
2025	3,000,000	4.25
2026	3,000,000	4.25

WHEREAS, the Outstanding 2006B Bonds maturing on and after October 15, 2017, are subject to redemption at the option of the District on or after October 15, 2016, as a whole or in part, and if in part, in any order of their maturity and in any amount within a maturity (selected by lot within a maturity), at the price equal to the par amount thereof, plus accrued interest to the date of redemption; and

WHEREAS, Sections 90.00 and 90.10 of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (herein called "Law"), permit the District to refund all or a portion of the Outstanding 2006A Bonds and the Outstanding 2006B Bonds (herein collectively referred to as the "Outstanding Bonds") by the issuance of new bonds, the issuance of which will result in present value debt service savings for the District;

WHEREAS, in order effectuate the refunding, it is now necessary to adopt a refunding bond resolution;

THEREFORE, THE BOARD OF EDUCATION OF THE SOUTH COUNTY CENTRAL SCHOOL DISTRICT AT BROOKHAVEN, NEW YORK HEREBY RESOLVES (by the favorable vote of two-thirds of all the members of said Board of Education), AS FOLLOWS:

Section 1. In this resolution, the following definitions apply, unless a different meaning clearly appears from the context:

- (a) "Bond To Be Refunded" or "Bonds To Be Refunded" means all or a portion of the Outstanding Bonds, as shall be determined in accordance with Section 8 hereof.
- (b) "Escrow Contract" means the contract to be entered into by and between the District and the Escrow Holder pursuant to Section 10 hereof.
- (c) "Escrow Holder" means the bank or trust company designated as such pursuant to Section 10 hereof.
- (d) "Financial Advisor" means Munistat Services, Inc.
- (e) "Outstanding Bonds" means the Outstanding 2006A Bonds and the Outstanding 2006B Bonds referred to in the Recitals to this Resolution.
- (f) "Present Value Savings" means the dollar savings which result from the issuance of the Refunding Bonds computed by discounting the principal and interest payments on both the Refunding Bonds and the Bonds To Be Refunded from the respective maturities thereof to the date of issue of the Refunding Bonds at a rate equal to the effective interest cost of the Refunding Bonds. The effective interest cost of the Refunding Bonds shall be that rate which is arrived at by doubling the semi-annual interest rate (compounded semi-annually), necessary to discount the debt service payments on the Refunding Bonds from the maturity dates thereof to the date of issue of the Refunding Bonds and to the bona fide initial public offering price including estimated accrued interest, or, if there is no public offering, to the price bid, including estimated accrued interest.

- (g) “Redemption Date” or “Redemption Dates” means any date on and after April 15, 2016, with respect to the Outstanding 2006A Bonds maturing on and after April 15, 2017; and any date on and after October 15, 2016, with respect to the Outstanding 2006B Bonds maturing on and after October 15, 2017, each as determined by the President of the Board of Education pursuant to Section 8 hereof.
- (h) “Refunding Bond” or “Refunding Bonds” means all or a portion of the \$33,500,000 Refunding Serial Bonds of the South County Central School District at Brookhaven, authorized pursuant to Section 2 hereof.
- (i) “Refunding Bond Amount Limitation” means an amount of Refunding Bonds which does not exceed the principal amount of Bonds To Be Refunded plus the aggregate amount of unmatured interest payable on such Bonds To Be Refunded, to and including the Redemption Dates, plus any redemption premiums payable on such Bonds To Be Refunded as of such Redemption Dates, plus costs and expenses incidental to the issuance of the Refunding Bonds, including the development of the refunding financial plan, and of executing and performing the terms and conditions of the Escrow Contract and all fees and charges of the Escrow Holder as referred to in Section 10 hereof.
- (j) “Refunding Financial Plan” means the proposed financial plan for the refunding in the form attached hereto as **Exhibit A** and prepared for the District by the Financial Advisor.

Section 2. The Board of Education of the District (herein called the “Board of Education”), hereby authorizes the refunding of the Bonds To Be Refunded and appropriates an amount not to exceed \$33,500,000 therefor to accomplish such refunding. The plan of financing said appropriation includes the issuance of not to exceed \$33,500,000 Refunding Bonds and the levy and collection of a tax upon all the taxable real property within the District to pay the principal of and interest on said Refunding Bonds as the same shall become due and payable. Serial Bonds of the District in the maximum principal amount of not to exceed \$33,500,000 are hereby authorized to be issued pursuant to the provisions of the Law. The Refunding Financial Plan prepared for the District, and hereby accepted and approved, includes the deposit of all the proceeds of said Refunding Bonds with an Escrow Holder pursuant to an Escrow Contract as authorized in Section 10 hereof, the payment of all costs incurred by the District in connection with said refunding from such proceeds, and the investment of a portion of such proceeds by the Escrow Holder in certain obligations, the principal of and interest thereon, together with the balance of such proceeds to be held uninvested, shall be sufficient to pay (a) the principal of and interest on the Bonds To Be Refunded becoming due and payable on and prior to the Redemption Dates and (b) the principal of and interest on and redemption premium, if any, on the Bonds To Be Refunded to be called for redemption prior to maturity on the Redemption Dates.

Section 3. The Bonds To Be Refunded referred to in Section 1 hereof are all or a portion of the Outstanding Bonds, as referred to in the Recitals hereof. In accordance with the refunding financial plan, the Refunding Bonds authorized in the aggregate principal amount of not to exceed \$33,500,000 shall mature in amounts and at dates to be determined. The President of the Board of Education, the chief fiscal officer of the District, is hereby authorized to approve all details of the refunding financial plan not contained herein.

Section 4. The issuance of the Refunding Bonds will not exceed the Refunding Bond Amount Limitation. The maximum period of probable usefulness applicable to the purposes for which the Outstanding Bonds were issued, as measured from the dates of original issuance of the first note or bond issued for the purposes for which the Outstanding Bonds were issued, is thirty (30) years.

Section 5. The aggregate amount of estimated Present Value Savings is set forth in the proposed refunding financial plan attached hereto as **Exhibit A**, computed in accordance with subdivision two of paragraph b of Sections 90.00 and 90.10 of the Law. Said refunding financial plan has been prepared based upon the assumption that the Refunding Bonds will be issued in the aggregate principal amount and will mature, be of such terms, and bear such interest as set forth therein. The Board of Education recognizes that the principal amount of the Refunding Bonds, the provisions, if any, for the redemption thereof prior to maturity, and whether or not all of the Refunding Bonds will be insured, and the resulting present value savings, may vary from such assumptions and that the refunding financial plan may vary from that attached hereto as **Exhibit A**.

Section 6. (A) The Refunding Bonds may be sold at public or private sale.

(i) If the Refunding Bonds are sold at private sale, the President of the Board of Education is hereby authorized (a) to cause the Financial Advisor to solicit proposals for the refunding of the Outstanding Bonds from at least three (3) qualified firms recommended by the Financial Advisor; and (b) to execute a purchase contract on behalf of the District for the sale of said Refunding Bonds, provided that the terms and conditions of such sale shall be approved by the State Comptroller.

(ii) If the Refunding Bonds are sold at public sale pursuant to Section 57.00 of the Law, the President of the Board of Education is hereby authorized and directed to prepare or have prepared a Notice of Sale, which shall be published at least once in "*The Bond Buyer*," published in the City of New York, not less than five (5) nor more than thirty (30) days prior to the date of said sale. A copy of such notice shall be sent not less than eight (8) nor more than thirty (30) days prior to the date of said sale (a) to the State Comptroller, Albany, New York 12236; (b) to at least two (2) banks or trust companies having a place of business in the County in which the District is located, or, if only one (1) bank is located in such County, then to such bank and to at least two (2) banks or trust companies having a place of business in an adjoining County; and (c) to "*The Bond Buyer*", 1 State Street Plaza, New York, New York 10004; and (d) at least ten (10) bond dealers.

(B) Prior to the issuance of the Refunding Bonds the President of the Board of Education shall file with the Board of Education all requisite certifications, including a certificate approved by the State Comptroller setting forth the Present Value Savings to the District resulting from the issuance of the Refunding Bonds. In connection with the sale of Refunding Bonds, the District authorizes the preparation of an Official Statement and approves its use in connection with such sale, and further consents to the distribution of a Preliminary Official Statement prior to the date said Official Statement is distributed. The President of the Board of Education and his designees are hereby further authorized and directed to take any and all actions necessary to accomplish said refunding, and to execute any contracts and agreements for the purchase of and payment for services rendered or to be rendered to the District in connection with said refunding, including the preparation of the Refunding Financial Plan.

Section 7. Each of the Refunding Bonds authorized by this resolution shall contain the recital of validity prescribed by Section 52.00 of the Law and said Refunding Bonds shall be general obligations of the District payable as to both principal and interest by a general tax upon all the taxable real property within the District. The faith and credit of the District are hereby irrevocably pledged to the punctual payment of the principal of and interest on said Refunding Bonds and provision shall be made annually in the budget of the District for (a) the amortization and redemption of the Refunding Bonds to mature in such year and (b) the payment of interest to be due and payable in such year.

Section 8. Subject to the provisions of this resolution and of the Law, and pursuant to the provisions of Section 21.00 of the Law with respect to the issuance of bonds having substantially level or declining annual debt service, and Sections 50.00, 56.00 to 60.00, 90.10 and 168.00 of the Law, the powers and duties of the Board of Education relative to determining the amount of Bonds To Be Refunded, the Redemption Dates, prescribing the terms, form and contents and as to the sale and issuance of the Refunding Bonds, and executing any arbitrage certification relative thereto, as well as executing any agreements for credit enhancements and executing the Escrow Contract described in Section 10 and the Official Statement referred to in Section 6, are hereby delegated to the President of the Board of Education, the chief fiscal officer of the District.

Section 9. The validity of the Refunding Bonds authorized by this resolution may be contested only if:

- (a) such obligations are authorized for an object or purpose for which the District is not authorized to expend money, or
- (b) the provisions of law which should be complied with at the date of the publication of such resolution, or a summary thereof, are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

- (c) such obligations are authorized in violation of the provisions of the constitution.

Section 10. Prior to the issuance of the Refunding Bonds, the District shall contract with a bank or trust company located and authorized to do business in this state, for the purpose of having such bank or trust company act as the Escrow Holder of the proceeds, if required by law, inclusive of any premium from the sale of the Refunding Bonds, together with all income derived from the investment of such proceeds. Such Escrow Contract shall contain such terms and conditions as shall be necessary in order to accomplish the refunding financial plan, including provisions authorizing the Escrow Holder, without further authorization or direction from the District, except as otherwise provided therein, (a) to make all required payments of principal, interest and redemption premiums to the appropriate paying agent with respect to the Bonds To Be Refunded, (b) to pay costs and expenses incidental to the issuance of the Refunding Bonds, including the development of the refunding financial plan, and of executing and performing the terms and conditions of the Escrow Contract and all of its fees and charges

as the Escrow Holder, (c) at the appropriate time or times to cause to be given on behalf of the District the notice of redemption authorized to be given pursuant to Section 13 hereof, and (d) to invest the monies held by it consistent with the provisions of the refunding financial plan. The Escrow Contract shall be irrevocable and shall constitute a covenant with the holders of the Refunding Bonds.

Section 11. The proceeds, inclusive of any premium, from the sale of the Refunding Bonds, immediately upon receipt, shall be placed in escrow by the District with the Escrow Holder in accordance with the Escrow Contract. If invested, all moneys held by the Escrow Holder shall be invested only in direct obligations of the United States of America or in obligations the principal of and interest on which are unconditionally guaranteed by the United States of America, which obligations shall mature or be subject to redemption at the option of the holder thereof not later than the respective dates when such moneys will be required to make payments in accordance with the refunding financial plan. Any such moneys remaining in the custody of the Escrow Holder after the full execution of the provisions of the Escrow Contract shall be returned to the District and shall be applied by the District only to the payment of the principal of or interest on the Refunding Bonds then outstanding.

Section 12. That portion of such proceeds from the sale of the Refunding Bonds, together with interest earned thereon, which shall be required for the payment of the principal of and interest on the Bonds To Be Refunded, including any redemption premiums, in accordance with the refunding financial plan, shall be irrevocably committed and pledged to such purpose and the holders of the Bonds To Be Refunded shall have a lien upon such moneys and the investments thereof held by the Escrow Holder. All interest earned from the investment of such moneys not required for such payments on the Bonds To Be Refunded shall be irrevocably committed and pledged to the payment of the principal of and interest on the Refunding Bonds, or such portion thereof as shall be required by the refunding financial plan, and the holders of such Refunding Bonds shall have a lien upon such moneys held by the Escrow Holder. The pledges and liens provided for herein shall become valid and binding upon the issuance of the Refunding Bonds and the moneys and investments held by the Escrow Holder shall immediately be subject thereto without any further act. Such pledges and liens shall be valid and binding against all parties having claims of any kind in tort, contract or otherwise against the District irrespective of whether such parties have notice thereof. Neither this resolution, the Escrow Contract, nor any other instrument relating to such pledges and liens, need be filed or recorded.

Section 13. In accordance with the provisions of Section 53.00 and of paragraph h of Section 90.10 of the Law, the Board of Education hereby elects to call in and redeem all the Bonds To Be Refunded which are subject to prior redemption according to their terms on the Redemption Dates, as such date is determined by the President of the Board of Education. The sums to be paid therefor on such Redemption Dates shall be the par value thereof, the accrued interest to the Redemption Dates and the redemption premiums, if any. The Escrow Holder is hereby authorized and directed to cause notice(s) of such call for redemption to be given in the name of the District by mailing such notice(s) to the registered holders of the Bonds To Be Refunded which are subject to prior redemption at least thirty days prior to such Redemption Dates. Upon the issuance of the Refunding Bonds, the election to call in and redeem the Bonds To Be Refunded subject to prior redemption on the Redemption Dates and the direction to the Escrow Holder to cause notice thereof to be given as provided in this Section shall become irrevocable and the provisions of this Section shall constitute a covenant with the holders, from time to time, of the Refunding Bonds, provided that this Section may be amended from time to time as

may be necessary to comply with the requirements of paragraph a of Section 53.00 of the Law, as the same may be amended from time to time.

Section 14. The Board of Education hereby appoints the firm of Hawkins Delafield & Wood LLP, One Chase Manhattan Plaza, 42nd floor, New York, New York to provide all necessary Bond Counsel legal services in connection with the authorization, sale and issuance of the Refunding Bonds of the District.

Section 15. This bond resolution shall take effect immediately, and the District Clerk is hereby authorized and directed to publish the foregoing resolution, in summary, together with a Notice attached in substantially the form prescribed by Section 81.00 of the Law in one (1) of the official District newspapers, such newspaper having a general circulation in the District and hereby designated the official newspaper of said District for such publication.

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

H. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the health and welfare services agreement for the 2012-2013 school year with the the Three Village School District at the rate of \$869.14 per student.

(TAB #8)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

I. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education accepts the Medicare Part D refund in the amount of \$208,739.47 and earmarks that amount to be used to fund future Medicare expenses

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

J. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education accepts the 2011 reconciliation amount of the Medicare Part D refund in the amount of \$19,475.36 and earmarks that amount to be used to fund future Medicare expenses.

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

K. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education accepts the donation of \$100 to be deposited in the General Scholarship Fund for the Julia Nofi Scholarship.

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

L. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education accepts the donation of \$500, for the Jostens Scholarship, to be deposited in the General Scholarship Fund of the school district.

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

M. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education accepts the donation of \$1,303 to be deposited in the General Scholarship Fund for the Bellport High School Student Council Scholarship in honor of Jennifer Mejia.

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

N. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the items listed for discard on the attached "Schedule A" from Bellport Middle School, to be disposed of in the best interest of the district. (TAB #9)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

O. WHEREAS, on April 18th, 2013 the South Country Central School District solicited proposals from qualified provider(s) for the operation of the District's Universal Pre-Kindergarten Program for the 2013-2014 school year; (TAB #10)

WHEREAS, two (2) proposals were received by the District in response to its request for proposals and opened on the 10th day of May, 2013;

RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the Bellport Methodist Church proposal with respect to the provision of Universal Pre- Kindergarten services for the 2013-2014 school year to a maximum of 34 students in an amount not to exceed \$62,900, calculated at a per pupil rate of \$1,850.00 per enrolled student.

FURTHER RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the contract with Bellport Methodist Church with respect to the provision of Universal Pre-Kindergarten services for the 2013-2014 school year and authorizes the President of said Board to execute the same on behalf of the District.

ROUND RATIONALE: Bellport United Methodist has been a universal pre-kindergarten provider for the district in past years, as well as the current year. An extensive on-site review of the program was conducted this past year to assess coordination with the district's in-house UPK program.

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

P. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the professional development services of Dr. Erica Pecorale for the 2013/2014 school year at a daily rate of \$1000 per day, not to exceed the amount of days as per proposal; such agreement and rendered services are pending Title grant funding the district will receive. This professional development is to be provided through Title I and Title IIA grants, pending approvals of funding available. (TAB #11)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

Q. RESOLVED upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the professional development services of Mrs. Judy Dodge for the 2013/2014 school year at a daily rate of \$2,200 per day, not to exceed the amount of days as noted per the two proposals (summer 2013 PD proposal and School Year 2013/2014 PD proposal); such agreement and rendered services are pending all grant funding the district will receive. Summer 2013 professional development is to be funded through the Title I School Improvement Grant, pending approval, and SY 2013/2014 PD is to be funded through Title IIA, pending approval. *(TAB #12)*

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

R. RESOLVED that the Board of Education approves the gift of seven (7) grant-supplied iPads as well as seven (7) grant-supplied Teachscape accessory kits (each kit contains a cordless microphone, wide-angle lens, and tripod). Equipment is to be used for the purpose of teacher video observation as part of the district's APPR professional development option. This equipment is a gift to the district due to the district's participation in the federal APPR Demonstration Grant. *(TAB #13)*

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

S. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the 2012 proposal/agreement with Erate Consulting Services at an annual rate of \$4,900. *(TAB #14)*

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

T. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education authorizes the President of Board of Education to sign the APPR Memorandum of Agreement with the Bellport Teachers' Association. (TAB #15)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

U. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education authorizes the President of Board of Education to sign the APPR Memorandum of Agreement with the South Country Administrators' Association. (TAB #16)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

PERSONNEL

V. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of education approves the resignations, terminations, leaves of absence, position abolitions, employment appointments, tenure appointments, and salary changes in accordance with applicable provisions of Education Law and Civil Service Law, as cited in the Personnel Changes attachment. (TAB #17)

Motion made by: _____, Seconded by: _____,

Action: Yes: _____

No: _____

Abstained: _____

6. BOARD/SUPERINTENDENT DISCUSSION ITEMS

- P-Tech Grant

7. **ITEMS NOT LISTED ON THE AGENDA**

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

8. **PUBLIC PARTICIPATION**

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

9. **ADJOURNMENT**

TAB #1

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

1. CALL TO ORDER (6:48 p.m.)

Board President Julio Morales called a Budget Hearing / Workshop Meeting of the Board of Education to order at 6:48 p.m. The meeting took place at Bellport Middle School, 35 Kreamer Street, Bellport, NY.

Call to
Order

Board of Education Members Present:

Victor Correa	Jeannette Mistler
Owen Durney	Julio Morales
Lisa Di Santo Grossman	Chris Picini
Marian McKenna	Barbara Schatzman

Board of Education Members Absent: Rob Powell

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

PLEDGE OF ALLEGIANCE

Trustee Grossman led all present in the Pledge of Allegiance.

Pledge of
Allegiance

A motion (Picini / Powell) to convene to executive session at 6:49 pm to meet with an employee regarding a personnel matter and to discuss agreement with Assistant Superintendent for Business.

Convene to
Executive
Session

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

Public session reconvened at 7:38 pm.

Public Session

2. MUSICAL PERFORMANCE BY THE KREAMER STREET ELEMENTARY SCHOOL CHORUS

Dr. Koenig introduced the Kreamer Street Elementary School Chorus, who recently performed at a Long Island Ducks Game. The students sang for the audience, under the direction of music teacher Ms. Stiriz.

Musical
Performance
Kreamer St
Chorus

3. BUDGET PRESENTATION

Assistant Superintendent for Business, Charles Delargy, gave a presentation on the budget. Board President Morales invited discussion from the Board and Public.

Budget
Presentation

4. PUBLIC PARTICIPATION

Residents Ronald Kinsella and Nancy Norman commented.

Public
Participation

5. **BOARD CONSENT AGENDA**

Approval of
Minutes

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

A. Approval of minutes – Budget Vote/Annual District Meeting of May 21, 2013

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

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

B. Approval of minutes – Business Meeting of May 22, 2013, as amended.

VOTE: *Motion carries.* 6-Yes, 2-Abstain (McKenna, Schatzman), Absent (Powell).

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

C. Approval of minutes – Special Meeting of May 29, 2013.

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

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

RESOLVED, the Board of Education hereby accepts a check in the amount of \$500 for the Jennifer Mejia Scholarship Fund.

Jennifer Mejia
Scholarship
Fund

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

6. **BOARD/SUPERINTENDENT DISCUSSION ITEMS**

Board / Supt
Discussion
Items

- Student involvement in annual Memorial Day Service following Bellport Parade.
- Items for discard- Kreamer Street Elementary School.
- The John C. Conquest Scholarship Award.
- Trustee attendance at New York State School Boards Associations' Summer Law Conference.
- 2013 New School Board Member Academy.
- Personnel.

7. **ITEMS NOT LISTED ON THE AGENDA**

Items not on
Agenda

- Civil Air Patrol use of Middle School.
- End of year recognition for CSE and CSPE, Ambassador Club and Bully Buster Club.
- More explanation of budget on website.
- Implementing Budget Advisory Committee sooner.
- Bellport High School Science Symposium.
- Board of Education Advisory Committees.
- Itemized cost analysis / comparison draft of Alternative High School Program.
- Posting for Assistant Superintendent for Curriculum, Instruction & Technology.
- Senior Awards / Scholarships listing.
- Middle School Air Conditioner Exhaust – sound attenuation.

BUDGET HEARING / WORKSHOP MEETING PAGE 121 JUNE 5, 2013

A motion (Mistler / Grossman) to convene to executive session at 9:40 pm to discuss a personnel matter :

Executive Session

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

Public session reconvened at 10:38 pm.

Public Session

ADJOURNMENT

A motion was made by Trustee Mistler, seconded by Trustee McKenna to adjourn at 10:38pm. In the absence of a quorum, the meeting ended.

Adjournment

Respectfully,

Nancy Poulos

District Clerk

Attachments

TAB #2

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

FINANCIAL REPORTS

May 2013

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6-10-13

South Country CSD

Treasurer's Report

5.01.13 - 5.31.13

Christa M Johnson
6/10/13

ACCOUNT & LOCATION	PREVIOUS BALANCE	RECEIPTS	DISBURSE	NEW DISTRICT BALANCE	BANK STATEMENT BALANCE	OUTSTANDING CHECKS / (DIT)	NET BALANCE
GENERAL FUND ACCOUNTS							
GENERAL FUND-MMA	14,542,771.94	3,772,066.28	6,600,000.00	11,714,838.22	11,714,838.22	0.00	11,714,838.22
GEN.FUND-FLUSHING INV	21,312,857.68	6,336.38	0.00	21,319,194.06	21,319,194.06	0.00	21,319,194.06
GEN.FUND-TD BANK INV.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GENERAL FUND-CAP ONE	908,851.73	15,280,967.81	7,794,271.65	8,395,547.89	8,403,179.08	7,631.19	8,395,547.89
GENERAL FUND - COMP B	3,490,000.00	0.00	0.00	3,490,000.00	3,490,000.00	0.00	3,490,000.00
				\$ 44,919,580.17			
TOTAL GENERAL FUND ACCOUNT							
TRUST & AGENCY ACCOUNTS							
PAYROLL-CAP ONE	54,203.48	2,623,332.96	2,623,259.04	54,277.40	74,066.48	19,789.08	54,277.40
TRUST & AGENCY-CAP ON	116,838.85	4,348,100.54	4,343,202.12	121,737.27	163,275.14	41,537.87	121,737.27
		TOTAL AGENCY		\$ 176,014.67			
SPECIAL AID ACCOUNTS							
FEDERAL-CAP ONE	89,531.98	100,016.15	128,106.13	\$ 61,442.00	68,893.00	7,451.00	61,442.00
CAFETERIA ACCOUNTS							
CAFETERIA-CAP ONE	538,658.59	58,849.22	167,448.38	\$ 430,059.43	427,603.78	(2,455.65)	430,059.43
CAPITAL ACCOUNTS							
CAPITAL MMA-CAP ONE	48,607.84	12.39	0.00	48,620.23	48,620.23	0.00	48,620.23
CAPITAL CHKG-CAP ONE	111,277.50	28.36	0.00	111,305.86	111,305.86	0.00	111,305.86
CAP. EXCEL MMA-CAP ONE	3,788,021.68	963.31	10,000.00	3,778,984.99	3,778,984.99	0.00	3,778,984.99
CAP. EXCEL CHKG-CAP	1,675.14	10,001.93	3,989.04	7,688.03	7,688.03	0.00	7,688.03
CAP. SOLAR MM-CAP ONE	315,791.06	80.47	0.00	315,871.53	315,871.53	0.00	315,871.53
CAP. SOLAR CHKG-CAP	8,500.91	2.04	3,723.72	4,779.23	4,779.23	0.00	4,779.23
		TOTAL CAPITAL FUND		\$ 4,267,249.87			
		Total Cash Balances		\$ 49,854,346.14			

***ALL BANK RECONCILIATIONS ARE AVAILABLE FOR INSPECTION IN THE BUSINESS OFFICE

SUMMARY OF TREASURER'S MONTHLY REPORTS CONTINUED:

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

GENERAL FUND	TRUST & AGENCY	FEDERAL CHECKING
NYS ACH FUNDS 8,391,856.45		
GENERAL FUND MA 6,600,000.00	GENERAL FUND 4,235,803.40	GENERAL 100,000.00
TUITION 98,754.12	FEDERAL 105,081.01	INTEREST 16.15
LI CHILD & FAMILY 5,655.51	CAFETERIA 2,304.72	
BOCES 0.00	MISC 4,855.00	
TRUST & AGENCY 31,468.87	INTEREST 56.41	
MEDICAID 6,025.07		
DRIVERS ED 435.00		
PILOT 139,955.07		
MISC 6,441.95		
INTEREST 375.77		
15,280,967.81	4,348,100.54	100,016.15
PAYROLL	CAFETERIA	GENERAL FUND-MMA/C
TRUST & AGENCY 2,623,259.04	FOOD SALES 49,765.06	BROOKHAVEN 3,768,906.00
INTEREST 73.92	MEAL PAY PLUS 8,577.40	INTEREST 3,160.28
	OTHER FOOD SALES 367.75	
	INTEREST 139.01	
2,623,332.96	58,849.22	3,772,066.28

REVENUE BUDGET STATUS - FUNDS: A FOR PERIOD COVERED 07/01/12 - 05/31/13

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 1001.000	REAL PROPERTY TAX ITEMS	48,342,970.00	0.00	48,342,970.00	48,209,102.59	133,867.41
A 1081.000	OTH. PAYMNTS IN LIEU OF TA	4,556,142.00	0.00	4,556,142.00	2,395,835.21	2,160,306.79
A 1085.000	STAR	6,337,276.00	0.00	6,337,276.00	6,471,143.41	(133,867.41)
A 1311.000	OTHER DAY SCHOOL TUITION	135,000.00	0.00	135,000.00	5,552.80	129,447.20
A 1335.000	OTH STUDENT FEE/CHARGES (55,000.00	0.00	55,000.00	59,795.00	(4,795.00)
A 2230.000	DAY SCHOOL TUIT-OTH DIST.	225,000.00	0.00	225,000.00	0.00	225,000.00
A 2280.000	HEALTH SERVICES FOR OTH D	50,000.00	0.00	50,000.00	0.00	50,000.00
A 2401.000	INTERST AND EARNINGS	200,000.00	0.00	200,000.00	87,941.14	112,058.86
A 2410.000	RENTAL OF REAL PROPERTY, I	64,000.00	0.00	64,000.00	62,210.61	1,789.39
A 2445.000	ELECTION RENTAL-LIBRARY V	12,000.00	0.00	12,000.00	0.00	12,000.00
A 2450.000	COMMISSIONS	3,000.00	0.00	3,000.00	0.00	3,000.00
A 2680.000	INSURANCE RECOVERIES	0.00	0.00	0.00	40,481.43	(40,481.43)
A 2690.000	OTHER COMPENSATION FOR LO	10,000.00	0.00	10,000.00	1,184.99	8,815.01
A 2700.000	REIMB OF MEDICARE PART D	180,000.00	0.00	180,000.00	0.00	180,000.00
A 2701.000	REFUND PRIOR YR E-RATE	128,000.00	0.00	128,000.00	0.00	128,000.00
A 2702.000	REFUND OF PRIOR YEAR EXPE	200,000.00	0.00	200,000.00	81,369.70	118,630.30
A 2705.000	GIFTS AND DONATIONS	0.00	0.00	0.00	1,170.09	(1,170.09)
A 2770.000	OTHER UNCLASSIFIED REV.(S	3,060,000.00	0.00	3,060,000.00	235,592.27	2,824,407.73
A 3101.000	BASIC FORMULA STATE AID	32,660,478.00	0.00	32,660,478.00	30,095,953.55	2,564,524.45
A 3102.000	LOTTERY AID (SECT 3609A E	4,633,210.00	0.00	4,633,210.00	5,271,851.07	(638,641.07)
A 3103.000	BOCES AID (SECT 3609A ED	991,541.00	0.00	991,541.00	276,355.49	715,185.51
A 3104.000	TUIT FOR STUDENTS W/DISAB	0.00	0.00	0.00	0.00	0.00
A 3105.000	EXCESS COST AID	8,884,364.00	0.00	8,884,364.00	4,916,983.43	3,967,380.57
A 3260.000	TEXTBOOK AID (INCL TXTBK/	385,729.00	0.00	385,729.00	288,571.00	97,158.00
A 3260.001	HARDWARE & TECHNOLOGY	51,562.00	0.00	51,562.00	51,528.00	34.00
A 3262.000	COMPUTER SOFTWARE AID	65,000.00	0.00	65,000.00	68,594.00	(3,594.00)
A 3263.000	LIBRARY AV LOAN PROGRAM	38,000.00	0.00	38,000.00	28,618.00	9,382.00
A 3289.000	OTHER STATE AID/HOMELESS	624,380.00	0.00	624,380.00	390,239.55	234,140.45
A 4289.000	FEDERAL AID	0.00	0.00	0.00	16,253.40	(16,253.40)
A 4601.000	MEDIC ASS'T-SCHARGE-SCHY	140,000.00	0.00	140,000.00	106,134.13	33,865.87
A 8021.000	FUND BALANCE OR(DEFICIT)7	2,842,408.00	0.00	2,842,408.00	0.00	2,842,408.00
FUND A TOTAL		114,875,060.00	0.00	114,875,060.00	99,162,460.86	15,712,599.14



APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 05/31/13 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1010.475-00	CONFERENCE AND TRAVEL - BD OF ED	3,000.00	0.00	3,000.00	2,167.54	684.60	147.86
A 1010.490-00	BOCES - SVCS BOARD OF ED	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
A 1010.501-00	SUPPLIES - BD OF ED	1,000.00	0.00	1,000.00	406.79	0.00	593.21
A 1010.....BOARD OF EDUCATION		5,000.00	0.00	5,000.00	2,574.33	1,684.60	741.07
A 1040.160-00	SAL DISTRICT CLERK DW	69,891.00	0.00	69,891.00	69,551.11	0.00	339.89
A 1040.501-00	SUPPLIES - DISTRICT CLERK	1,000.00	0.00	1,000.00	731.65	0.00	268.35
A 1040.....DISTRICT CLERK		70,891.00	0.00	70,891.00	70,282.76	0.00	608.24
A 1060.433-00	RENTAL OF MACHINES - ELECTION	9,800.00	0.00	9,800.00	2,500.00	2,015.50	5,284.50
A 1060.449-00	SAL - ELECTIONS	9,500.00	0.00	9,500.00	984.38	4,222.50	4,293.12
A 1060.472-00	ADVERTISING - ELECTIONS	8,000.00	0.00	8,000.00	1,481.23	5,300.00	1,218.77
A 1060.490-00	BOCES - ELECTIONS VTR REGIS	14,000.00	0.00	14,000.00	0.00	14,000.00	0.00
A 1060.501-00	SUPPLIES - ELECTIONS	7,000.00	200.00	7,200.00	955.37	4,670.70	1,573.93
A 1060.....DISTRICT MEETING		48,300.00	200.00	48,500.00	5,920.98	30,208.70	12,370.32
A 10.....BOARD OF EDUCATION		124,191.00	200.00	124,391.00	78,778.07	31,893.30	13,719.63
A 1240.150-00	SAL SUPERINTENDENT DW	250,000.00	(31,000.00)	219,000.00	197,942.15	21,057.85	0.00
A 1240.160-00	SAL CLER OFFICE OF SUPT OF SCHOO	71,027.00	1.00	71,028.00	64,198.44	6,829.56	0.00
A 1240.475-00	CONFERENCE EXPENSE - SUPT OF SCH	3,000.00	125.00	3,125.00	2,788.94	50.00	286.06
A 1240.501-00	SUPPLIES - SUPT OF SCHOOLS	3,000.00	1,000.00	4,000.00	2,707.95	96.73	1,195.32
A 1240.....CHIEF SCHOOL ADMINISTRATOR		327,027.00	(29,874.00)	297,153.00	267,637.48	28,034.14	1,481.38
A 12.....CENTRAL ADMINISTRATION		327,027.00	(29,874.00)	297,153.00	267,637.48	28,034.14	1,481.38
A 1310.150-00	SAL ASST SUPT BUSINESS DW	200,850.00	0.00	200,850.00	176,250.00	18,750.00	5,850.00
A 1310.160-00	SAL BUSINESS OFFICE STAFF DW	246,478.00	9,507.00	255,985.00	232,151.53	23,832.84	0.63
A 1310.200-00	EQUIPMENT	1,000.00	0.00	1,000.00	0.00	250.03	749.97
A 1310.400-00	CONTRACT SVCS - BUSINESS OFFICE	70,000.00	4,500.00	74,500.00	56,137.16	16,285.84	2,077.00
A 1310.472-00	ADVERTISING - BUSINESS OFFICE	2,500.00	(1,500.00)	1,000.00	244.70	555.30	200.00
A 1310.475-00	CONFERENCES	500.00	1,850.00	2,350.00	892.14	478.61	979.25
A 1310.490-00	BOCES - BUSINESS ADMIN	55,559.00	0.00	55,559.00	32,924.81	22,634.19	0.00
A 1310.501-00	SUPPLIES - BUSINESS OFFICE	50,000.00	(21,676.81)	28,323.19	14,249.17	10,463.00	3,611.02
A 1310.....BUSINESS ADMINISTRATION		626,887.00	(7,319.81)	619,567.19	512,849.51	93,249.81	13,467.87
A 1320.445-00	AUDITOR (EXTERNAL)	60,000.00	28,325.00	88,325.00	28,325.00	53,000.00	7,000.00
A 1320.446-00	AUDITOR (INTERNAL)	63,600.00	0.00	63,600.00	53,000.00	10,600.00	0.00
A 1320.447-00	AUDITOR (CLAIMS)	15,450.00	0.00	15,450.00	12,875.00	2,575.00	0.00
A 1320.....AUDITING		139,050.00	28,325.00	167,375.00	94,200.00	66,175.00	7,000.00
A 1325.160-00	SAL DISTRICT TREASURER DW	60,000.00	0.00	60,000.00	54,230.72	5,769.28	0.00
A 1325.....TREASURER		60,000.00	0.00	60,000.00	54,230.72	5,769.28	0.00
A 1345.160-00	SAL PURCHASING AGENT DW	90,000.00	(5,500.00)	84,500.00	41,946.42	4,326.90	38,226.68
A 1345.490-00	BOCES - PURCHASING SVC	8,390.00	0.00	8,390.00	8,151.00	239.00	0.00
A 1345.....PURCHASING		98,390.00	(5,500.00)	92,890.00	50,097.42	4,565.90	38,226.68
A 13.....FINANCE		924,327.00	15,505.19	939,832.19	711,377.65	169,759.99	58,694.55
A 1420.400-00	LEGAL- CONTRACTUAL AND OTHER	0.00	0.00	0.00	1,415.00	0.00	(1,415.00)
A 1420.441-00	LEGAL RETAIN GEN COUNSEL	52,000.00	0.00	52,000.00	44,041.67	5,458.33	2,500.00
A 1420.442-00	LEGAL OTHER NON-RETAIN GEN	225,000.00	0.00	225,000.00	121,761.33	103,238.67	0.00

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 05/31/13 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1420.443-00	LEGAL NEGOTIATIONS RETAINER	36,500.00	0.00	36,500.00	32,041.70	1,458.30	3,000.00
A 1420.444-00	LEGAL NEGOTIATIONS HOURLY	70,000.00	0.00	70,000.00	30,564.86	5,635.14	33,800.00
A 1420.445-00	LEGAL BOND COUNSEL	35,000.00	0.00	35,000.00	10,165.00	24,835.00	0.00
A 1420.....LEGAL	*	418,500.00	0.00	418,500.00	239,989.56	140,625.44	37,885.00
A 1430.150-00	SAL ASST SUPT PERSONNEL	180,250.00	14,011.00	194,261.00	176,928.62	17,331.78	0.60
A 1430.160-00	SAL CLER STAFF PERSONNEL DW	256,210.00	(23,000.00)	233,210.00	210,781.39	22,334.72	93.89
A 1430.200-00	EQUIPMENT - PERSONNEL	1,000.00	0.00	1,000.00	499.00	0.00	501.00
A 1430.475-00	CONF TRVL ASST SUPT HR	500.00	0.00	500.00	65.00	0.00	435.00
A 1430.490-00	BOCES - SUBS RECRUIT NIS HR	116,917.00	0.00	116,917.00	86,490.40	30,426.60	0.00
A 1430.501-00	SUPPLIES - PERSONNEL	5,000.00	0.00	5,000.00	2,353.68	39.00	2,607.32
A 1430.....PERSONNEL	*	559,877.00	(8,989.00)	550,888.00	477,118.09	70,132.10	3,637.81
A 1480.449-00	CONTR SVCS NWSLTR CLNDR PRINT	15,000.00	0.00	15,000.00	8,066.45	1,400.00	5,533.55
A 1480.473-00	POSTAGE - PUBLIC INFO	25,000.00	0.00	25,000.00	1,393.21	1,106.79	22,500.00
A 1480.....PUBLIC INFORMATION & SERVICES	*	40,000.00	0.00	40,000.00	9,459.66	2,506.79	28,033.55
A 14.....STAFF	**	1,018,377.00	(8,989.00)	1,009,388.00	726,567.31	213,264.33	69,556.36
A 1620.160-00	SAL HOUSEKEEPING CENTRAL	2,286,724.00	(46,573.00)	2,240,151.00	1,937,895.74	290,460.59	11,794.67
A 1620.160-06	SAL - CENSUS ENUMERATOR	20,922.00	0.00	20,922.00	13,053.00	0.00	7,869.00
A 1620.161-00	SAL - SECURITY DW	682,203.00	0.00	682,203.00	601,662.25	0.00	80,540.75
A 1620.161-06	SAL SECURITY OVERTIME	20,000.00	0.00	20,000.00	342.00	0.00	19,658.00
A 1620.161-98	PAYROLL - HURICANE SANDY	0.00	0.00	0.00	37,616.85	0.00	(37,616.85)
A 1620.162-00	SAL DIRECTOR BUILDINGS & GNDS D	64,927.00	(53,680.00)	11,247.00	11,237.38	0.00	9.62
A 1620.163-00	SAL CLER DIR BUILDINGS & GNDS D	37,618.00	0.00	37,618.00	31,289.31	3,328.69	3,000.00
A 1620.164-00	SAL SCHOOL CUSTODIAL SUPERVISOR	66,682.00	50.00	66,712.00	59,502.12	6,409.88	800.00
A 1620.165-00	SAL SUB-CUSTODIAL DW	200,000.00	40,000.00	240,000.00	221,944.25	0.00	18,055.75
A 1620.190-00	SAL OVERTIME OPERATIONS	150,000.00	0.00	150,000.00	65,867.55	0.00	84,132.45
A 1620.200-00	EQUIPMENT - B&G	84,250.00	0.00	84,250.00	74,544.72	9,462.54	242.74
A 1620.449-00	CONTRACT SVC BUILDINGS & GROUNDS	533,885.00	515.00	534,400.00	331,379.84	190,768.90	12,251.26
A 1620.454-00	FUEL OIL	162,500.00	0.00	162,500.00	73,982.61	9,917.39	78,600.00
A 1620.455-00	WATER SERVICE	18,500.00	4,500.00	23,000.00	21,116.07	1,883.93	0.00
A 1620.469-00	CARTAGE	85,000.00	0.00	85,000.00	50,492.90	9,787.10	24,720.00
A 1620.474-00	TRAVEL - B&G	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
A 1620.476-00	NATURAL GAS	590,194.00	0.00	590,194.00	379,198.65	210,801.35	194.00
A 1620.477-00	ELECTRIC	1,233,299.00	0.00	1,233,299.00	722,744.81	510,554.19	0.00
A 1620.478-00	TELEPHONE SERVICE	52,903.00	(4,500.00)	48,403.00	16,641.39	4,168.01	27,593.60
A 1620.490-00	BOCES - OP OF PLANT HLT SFTY	14,373.00	0.00	14,373.00	1,350.00	13,023.00	0.00
A 1620.501-00	MAINTENANCE SUPPLIES - B&G	3,000.00	0.00	3,000.00	363.27	1,579.18	1,057.55
A 1620.540-00	CUSTODIAL SUPPLIES - DW	261,782.00	0.00	261,782.00	194,193.86	64,510.31	3,077.83
A 1620.540-98	STORM DAMAGE - SANDY	0.00	0.00	0.00	1,761.91	24.44	(1,786.35)
A 1620.550-00	GLASS REPAIR SUPPLIES	7,500.00	0.00	7,500.00	3,406.90	2,568.10	1,525.00
A 1620.560-00	UNIFORMS BUILDINGS & GROUNDS	22,200.00	0.00	22,200.00	19,017.00	1,020.00	2,163.00
A 1620.570-00	AUTO PARTS BUILDINGS & GROUNDS	13,625.00	0.00	13,625.00	9,708.39	3,731.25	185.36
A 1620.571-00	GASOLINE - BUILDINGS & GROUNDS	30,000.00	0.00	30,000.00	25,198.01	4,801.99	0.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1620.572-00	OIL AND LUBRICANTS BUILDINGS & G	4,000.00	0.00	4,000.00	25.91	474.09	3,500.00
A 1620.573-00	TIRES BUILDINGS & GROUNDS	5,000.00	0.00	5,000.00	3,623.97	376.03	1,000.00
A 1620.....OPERATION OF PLANT		6,556,067.00	(59,688.00)	6,596,379.00	4,909,160.66	1,339,650.96	347,567.38
A 1621.160-00	SAL MAINTAINERS DW	272,205.00	(38,000.00)	234,205.00	243,078.42	0.00	(8,873.42)
A 1621.....MAINTENANCE OF PLANT		272,205.00	(38,000.00)	234,205.00	243,078.42	0.00	(8,873.42)
A 1670.160-00	Courier - Central Mailing	91,898.00	0.00	91,898.00	83,061.46	8,836.54	0.00
A 1670.473-00	POSTAGE CENT MAILING DW	65,000.00	0.00	65,000.00	55,000.00	10,000.00	0.00
A 1670.501-00	DUPICATING SUPPLIES - DW	6,000.00	0.00	6,000.00	4,200.90	1,799.10	0.00
A 1670.....CENTRAL PRINTING & MAILING		162,898.00	0.00	162,898.00	142,262.36	20,635.64	0.00
A 1680.160-00	SAL DATA PROCESS & TECHNOLOGY DW	170,408.00	8,374.00	178,782.00	162,004.32	16,777.14	0.54
A 1680.449-00	CABLEVISION - INTERNET	142,000.00	0.00	142,000.00	61,170.46	34,829.54	46,000.00
A 1680.490-00	BOCES - CTRL DATA PROCESSING	848,200.00	0.00	848,200.00	442,678.15	405,521.85	0.00
A 1680.490-06	BOCES DW COPY MACHINES	261,557.00	0.00	261,557.00	187,315.59	74,241.41	0.00
A 1680.501-00	SUPPLIES DATA PROCESSING	82,500.00	0.00	82,500.00	20,672.69	1,208.08	60,619.23
A 1680.....CENTRAL DATA PROCESSING		1,504,665.00	8,374.00	1,513,039.00	873,841.21	532,578.02	106,619.77
A 16.....CENTRAL SERVICES		8,595,835.00	(89,314.00)	8,506,521.00	6,168,342.65	1,892,864.62	445,313.73
A 1910.422-00	LIABILITY INSURANCE	393,750.00	0.00	393,750.00	393,490.44	0.00	259.56
A 1910.424-00	OTHER INSURANCE	175,000.00	0.00	175,000.00	117,815.00	75.00	57,110.00
A 1910.....UNALLOCATED INSURANCE		568,750.00	0.00	568,750.00	511,305.44	75.00	57,369.56
A 1920.479-00	SCHOOL ASSOCIATION DUES	21,000.00	(125.00)	20,875.00	16,625.00	1,100.00	3,150.00
A 1920.....SCHOOL ASSOCIATION DUES		21,000.00	(125.00)	20,875.00	16,625.00	1,100.00	3,150.00
A 1981.490-00	BOCES - ADMIN & FACILITY FEES	546,737.00	0.00	546,737.00	455,614.20	91,122.80	0.00
A 1981.....BOCES ADMINISTRATIVE COSTS		546,737.00	0.00	546,737.00	455,614.20	91,122.80	0.00
A 19.....SPECIAL ITEMS		1,136,487.00	(125.00)	1,136,362.00	983,544.64	92,297.80	60,519.56
A 1.....BOARD OF EDUCATION		12,126,244.00	(112,596.81)	12,013,647.19	8,936,247.80	2,428,114.18	649,285.21
A 2010.150-00	SAL ASST SUPT CURRICULUM DW	180,250.00	0.00	180,250.00	162,918.22	17,331.78	0.00
A 2010.160-00	SAL CLER ASST SUPT CURR DW	47,210.00	9,852.00	57,062.00	51,575.23	5,486.77	0.00
A 2010.480-00	DW TEXTBOOK ADOPTION	318,222.00	0.00	318,222.00	302,893.34	8,217.43	7,111.23
A 2010.490-00	BOCES - PROG COORD & SUPV	102,305.00	0.00	102,305.00	37,359.95	62,310.50	2,634.55
A 2010.501-00	SUPPLIES - ASST SUPT CURR	33,879.00	5,800.91	39,679.91	18,861.29	19,484.00	1,334.62
A 2010.....CURRICULUM DEVEL & SUPERVISION		681,866.00	15,652.91	697,518.91	573,608.03	112,830.48	11,080.40
A 2020.150-00	PERSONNEL SERVICE CERTIFI	2,075,629.00	(110,000.00)	1,965,629.00	1,749,370.82	151,678.55	64,579.63
A 2020.160-00	PERSONNEL SERVICE CLASSIF	669,506.00	137,966.00	807,472.00	749,127.63	58,344.06	0.31
A 2020.161-00	SAL (CLERICAL SUBS)	45,000.00	(42,207.00)	2,793.00	0.00	0.00	2,793.00
A 2020.161-00-6400	SAL CLER CENT REGISTR DW	0.00	42,207.00	42,207.00	38,148.73	4,058.27	0.00
A 2020.161-06	CLERICAL SUB DW	42,207.00	0.00	42,207.00	18,431.00	0.00	23,776.00
A 2020.190-00	CLERICAL OVERTIME DW	10,000.00	0.00	10,000.00	2,353.98	0.00	7,646.02
A 2020.200-01	PRINCIPALS EQUIPT BKHVN	500.00	0.00	500.00	442.58	0.00	57.42
A 2020.200-02	PRINCIPALS EQUIP VC	7,564.00	0.00	7,564.00	7,542.05	0.00	21.95
A 2020.200-03	PRINCIPALS EQUIP FPL	924.00	0.00	924.00	0.00	0.00	924.00
A 2020.200-04	PRINCIPALS EQUIP MS	5,900.00	158.16	6,058.16	6,058.16	0.00	0.00
A 2020.200-07	PRINCIPALS EQUIP HS	715.00	0.00	715.00	0.00	0.00	715.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2020.433-00	RENT MAINT COPY MCHN DW	15,000.00	0.00	15,000.00	12,540.69	2,459.31	0.00
A 2020.473-02	POSTAGE - V WCRITZ	1,000.00	(1,000.00)	0.00	0.00	0.00	0.00
A 2020.474-00	Mileage / Travel - DW	5,000.00	0.00	5,000.00	728.54	1,360.75	2,910.71
A 2020.501-01	OFFICE SUPPLIES - BKHVN	18,300.00	0.00	18,300.00	17,477.77	214.88	607.35
A 2020.501-02	OFFICE SUPPLIES - V WCRITZ	15,798.00	1,000.00	16,798.00	15,808.28	797.50	192.22
A 2020.501-03	OFFICE SUPPLIES - FPL	6,659.00	(175.00)	6,484.00	5,548.69	929.91	5.40
A 2020.501-04	OFFICE SUPPLIES - MS	26,000.00	3,092.65	29,092.65	21,593.31	91.40	7,407.94
A 2020.501-05	OFFICE SUPPLIES - KREAMER	12,000.00	(29.55)	11,970.45	10,894.32	51.44	1,024.69
A 2020.501-07	OFFICE SUPPLIES - HS	36,944.00	0.00	36,944.00	35,120.82	409.66	1,413.52
A 2020.526-01	PROFESSIONAL LITERATURE BK	2,123.00	0.00	2,123.00	1,961.73	0.00	161.27
A 2020.526-02	PROFESSIONAL LITERATURE CR	923.00	0.00	923.00	777.34	0.00	145.66
A 2020.526-03	PROFESSIONAL LITERATURE FPL	498.00	175.80	673.80	280.00	393.80	0.00
A 2020.526-04	PROFESSIONAL LITERATURE MS	3,100.00	0.00	3,100.00	418.77	0.00	2,681.23
A 2020.526-05	PROFESSIONAL LITERATURE KR	500.00	0.00	500.00	89.00	0.00	411.00
A 2020.526-07	PROFESSIONAL LITERATURE HS	1,800.00	0.00	1,800.00	34.15	0.00	1,765.85
A 2020.....SUPERVISION-REGULAR SCHOOL		3,003,590.00	31,188.06	3,034,778.06	2,694,748.36	220,789.53	119,240.17
A 2021.150-00	SALARIES DEPT CHAIRS DW	72,618.00	0.00	72,618.00	63,505.34	8,350.64	762.02
A 2021.....		72,618.00	0.00	72,618.00	63,505.34	8,350.64	762.02
A 2070.150-00	SAL STAFF DEV MENTORING DW	2,000.00	0.00	2,000.00	2,730.80	0.00	(730.80)
A 2070.400-00	New Tchr Orient - Trans	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2070.....INSERVICE TRAINING-INSTRUCTION		4,000.00	0.00	4,000.00	2,730.80	0.00	1,269.20
A 20.....ADMIN & IMPROVEMENT		3,762,074.00	46,840.97	3,808,914.97	3,334,592.53	341,970.65	132,351.79
A 2110.120-01	SAL TCH K-3 BKHVN	3,645,738.00	(62,195.00)	3,583,543.00	2,717,703.99	865,838.18	0.83
A 2110.120-02	SAL TCH K-3 VC	2,236,234.00	119,500.00	2,355,734.00	1,788,550.81	566,970.13	213.06
A 2110.120-03	SAL TCH GR 4 AND GR 5 FPL	3,271,124.00	(23,000.00)	3,248,124.00	2,430,346.44	817,450.48	327.08
A 2110.120-03-4006	SAL ENRICHMT FPL	27,500.00	0.00	27,500.00	14,299.00	0.00	13,201.00
A 2110.120-04	SAL TCH GR 6 MS	753,318.00	664,632.00	1,417,950.00	1,047,208.06	370,741.92	0.02
A 2110.120-05	SAL TCH K-3 KS	2,054,332.00	63,000.00	2,117,332.00	1,600,126.27	511,185.66	6,020.07
A 2110.121-00	SAL TCH ELEM HOME TEACHING DW	0.00	15,000.00	15,000.00	10,147.50	0.00	4,852.50
A 2110.130-04	SAL TCH GR 7 AND GR 8 MS	3,595,829.00	(807,000.00)	2,788,829.00	2,097,232.99	691,266.53	329.48
A 2110.130-07	SAL TCH 9-12 HS	5,878,964.00	(239,957.00)	5,639,007.00	4,241,433.33	1,394,097.27	3,476.40
A 2110.130-09	SAL TCH 9-12 SH	450,477.00	(125,000.00)	325,477.00	260,378.28	64,999.24	99.48
A 2110.131-00	SAL TCH SEC HOME TEACHING DW	100,000.00	85,000.00	185,000.00	192,373.50	0.00	(7,373.50)
A 2110.132-04	SAL TCH AS DET - BMS	6,000.00	0.00	6,000.00	5,088.00	0.00	912.00
A 2110.140-00	SUBSTITUTES DW	744,429.00	0.00	744,429.00	648,512.76	0.00	95,916.24
A 2110.151-00	SAL TCH ASSISTS	670,244.00	0.00	670,244.00	453,332.13	111,708.81	105,203.06
A 2110.160-00	MONITOR AND CAFETERIA AID	366,651.00	0.00	366,651.00	262,633.56	74,391.59	29,625.85
A 2110.164-00	TEACHER AIDES DW	85,000.00	0.00	85,000.00	75,183.64	0.00	9,816.36
A 2110.200-01	EQUIPMENT PURCHASE-BROOKH	2,500.00	0.00	2,500.00	1,527.45	0.00	972.55
A 2110.200-02	EQUIPT INSTR CRITZ	3,700.00	0.00	3,700.00	3,077.68	0.00	622.32
A 2110.200-03	EQUIPMENT PURCHASE-FPL	1,784.00	0.00	1,784.00	1,525.12	0.00	258.88
A 2110.200-04	EQUIPMENT PURCHASE-MIDDLE	18,360.00	(158.16)	18,201.84	17,705.88	0.00	495.96

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2110.200-07	EQUIPMENT PURCHASE-SENIOR	59,495.00	0.00	59,495.00	52,468.87	7,026.13	0.00
A 2110.410-06	HOME TUTORING GEN ED CONT	100,000.00	0.00	100,000.00	40,204.50	59,795.50	0.00
A 2110.435-00	GRADUATION EXPENSES	18,841.00	90.00	18,931.00	5,446.32	11,009.17	2,475.51
A 2110.449-02	ASSEMBLY PROGRAMS CRITZ	2,500.00	0.00	2,500.00	1,682.02	0.00	817.98
A 2110.470-00	FOSTER TUITION REG SCHOOL	200,000.00	47,295.87	247,295.87	120,983.71	31,853.39	94,458.77
A 2110.473-00	PAYMENT TO CHARTER SCHOOLS	250,000.00	0.00	250,000.00	0.00	0.00	250,000.00
A 2110.474-00	Mileage 7 Travel INST DW	3,500.00	0.00	3,500.00	1,116.52	1,071.16	1,312.32
A 2110.480-03	TEXTBOOKS FRANK P. LONG	7,546.00	0.00	7,546.00	7,425.35	0.00	120.65
A 2110.480-07	TEXTBOOKS HS	0.00	6,120.23	6,120.23	6,104.40	0.00	15.83
A 2110.484-03	RESOURCE BOOKS FPL	28,947.00	0.00	28,947.00	28,753.66	0.00	193.34
A 2110.490-00	BOCES - INSTRUCT SVCS	151,522.00	0.00	151,522.00	75,118.87	75,786.13	617.00
A 2110.501-01	SUPP ALL OTHER BKHVN	59,666.00	226.63	59,892.63	50,630.38	3,477.42	5,784.83
A 2110.501-02	INSTRUCTIONAL SUPPLIES CRITZ	19,122.00	0.00	19,122.00	18,821.79	248.16	52.05
A 2110.501-03	INSTRUCTIONAL SUPPLIES FPL	37,528.00	411.35	37,939.35	37,765.07	120.00	54.28
A 2110.501-04	INSTRUCTIONAL SUPPLIES MS	83,000.00	223.12	83,223.12	72,418.73	6,210.37	4,594.02
A 2110.501-05	SUPP INSTR ALL OTHER KS	34,516.00	337.74	34,853.74	33,582.28	1,210.06	61.40
A 2110.501-07	INSTRUCTIONAL SUPPLIES HS	60,511.00	7,812.90	68,323.90	63,628.62	4,169.36	525.92
A 2110....TEACHING-REGULAR SCHOOL *		25,028,878.00	(247,660.32)	24,781,217.68	18,484,537.48	5,670,626.66	626,053.54
A 2130.120-00	SAL TCH ELEMENTARY ART	415,854.00	(79,597.00)	336,257.00	259,557.30	76,699.70	0.00
A 2130.130-00	SAL TCH SECONDARY ART	622,391.00	61,400.00	683,791.00	538,915.87	144,803.71	71.42
A 2130.200-00	ART EQUIPMENT	1,495.00	0.00	1,495.00	1,196.00	0.00	299.00
A 2130.476-00	MEMBERSHIPS & CONFERENCES-ART	1,050.00	0.00	1,050.00	675.00	0.00	375.00
A 2130.479-00	CONTRACT SERVICES	4,000.00	0.00	4,000.00	2,182.38	394.95	1,422.67
A 2130.501-00	ART SUPPLIES	52,720.00	0.00	52,720.00	50,518.17	1,922.23	279.60
A 2130....		1,097,510.00	(18,197.00)	1,079,313.00	853,044.72	223,820.59	2,447.69
A 2138.120-00	SAL TCH ELEMENTARY MUSIC	529,488.00	85,259.00	614,747.00	470,436.04	144,310.56	0.40
A 2138.130-00	SAL TCH SECONDARY MUSIC	975,230.00	(77,302.00)	897,928.00	716,728.16	180,790.09	409.75
A 2138.150-00	SUPERVISION OF STUDENTS	11,480.00	0.00	11,480.00	6,549.00	0.00	4,931.00
A 2138.150-00-5100	SUPERVISION OF STUDENTS	0.00	0.00	0.00	0.00	0.00	0.00
A 2138.200-00	MUSIC EQUIPMENT	36,353.00	0.00	36,353.00	35,596.24	0.00	756.76
A 2138.449-00	MUSIC ASSEMBLIES	6,550.00	0.00	6,550.00	2,500.00	0.00	4,050.00
A 2138.476-00	MEMBERSHIPS & PARTICIPATION FEES	7,705.00	0.00	7,705.00	4,088.00	0.00	3,617.00
A 2138.479-00	CONTRACT SERVICES	25,000.00	0.00	25,000.00	17,167.25	2,723.50	5,109.25
A 2138.501-00	MUSIC SUPPLIES	32,400.00	0.00	32,400.00	17,464.05	5,212.23	9,723.72
A 2138....		1,624,206.00	7,957.00	1,632,163.00	1,270,528.74	333,036.38	28,597.88
A 2140.150-07	SALARIES (INSTR DRIVERS ED)	7,800.00	0.00	7,800.00	6,600.00	0.00	1,200.00
A 2140.150-07-1400	SALARIES (INSTR DRIVERS ED)	0.00	0.00	0.00	0.00	0.00	0.00
A 2140.160-07	SALARIES (CLERICAL-DRIVERS ED)	3,177.00	0.00	3,177.00	4,816.20	0.00	(1,639.20)
A 2140.160-07-1400	SALARIES (CLERICAL-DRIVERS ED)	0.00	0.00	0.00	(1,585.50)	0.00	1,585.50
A 2140.400-07	CONTRACTED SVCS (DRIVERS ED)	48,000.00	0.00	48,000.00	37,546.50	0.00	10,453.50
A 2140.501-07	INSTR SUPPLIES (DRIVERS ED)	4,000.00	0.00	4,000.00	200.00	0.00	3,800.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2140....	*	62,977.00	0.00	62,977.00	47,577.20	0.00	15,399.80
A 21....TEACHING	**	27,813,571.00	(257,900.32)	27,555,670.68	20,655,688.14	6,227,483.63	672,498.91
A 2250.120-00	SAL SP ED-ELEMENTARY	2,337,044.00	(49,000.00)	2,288,044.00	1,644,556.89	642,495.85	991.26
A 2250.130-00	SAL SP ED-SECONDARY	2,708,796.00	235,000.00	2,943,796.00	2,241,400.74	698,371.03	4,024.23
A 2250.150-00	SAL SUPV SP ED DW	300,500.00	0.00	300,500.00	264,671.33	37,515.97	(1,687.30)
A 2250.150-00-4005	SAL TCH SP ED SUMMER	0.00	95,000.00	95,000.00	95,827.30	0.00	(827.30)
A 2250.151-00	SAL-SP ED TA	1,192,189.00	0.00	1,192,189.00	974,439.39	194,106.35	23,643.26
A 2250.151-00-4005	SUMMER SCHOOL - TA	0.00	47,200.00	47,200.00	47,133.86	0.00	66.14
A 2250.160-00	SAL CLER SP ED DW	229,576.00	36,000.00	265,576.00	207,844.52	22,170.94	35,560.54
A 2250.161-00	SAL SP ED 1:1 AIDES	695,060.00	0.00	695,060.00	511,821.78	143,684.32	39,553.90
A 2250.161-00-4005	SUMMER SCHOOL MONITOR-AIDE	0.00	15,200.00	15,200.00	15,119.19	0.00	80.81
A 2250.200-00	EQUIPMENT	250.00	0.00	250.00	201.97	0.00	48.03
A 2250.201-00	EQUIPMENT	12,000.00	0.00	12,000.00	2,677.66	0.00	9,322.34
A 2250.401-00	CONTRACT SERVICES	867,685.00	0.00	867,685.00	557,071.46	308,597.01	2,016.53
A 2250.441-00	LEGAL	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2250.470-00	HANDICAPPED TUITION	1,080,000.00	0.00	1,080,000.00	547,370.54	438,809.36	93,820.10
A 2250.471-00	Foster Tuition - Sp Ed	450,000.00	117,828.70	567,828.70	295,139.63	45,237.22	227,451.85
A 2250.472-00	Summer Special Ed. Services / Tu	343,000.00	0.00	343,000.00	156,485.80	10,939.22	175,574.98
A 2250.474-00	MILEAGE/TRAVEL	13,000.00	0.00	13,000.00	5,374.95	1,625.05	6,000.00
A 2250.480-00	TEXTBOOKS-SP ED	14,300.00	0.00	14,300.00	2,104.18	0.00	12,195.82
A 2250.480-03	TXTBK-SP ED-FPL	279.00	0.00	279.00	0.00	0.00	279.00
A 2250.480-07	TXTBK-SP ED-HS	1,820.00	0.00	1,820.00	0.00	0.00	1,820.00
A 2250.490-00	BOCES - SPECIAL ED SERVICES	7,671,847.00	0.00	7,671,847.00	4,221,774.30	3,343,669.33	106,403.37
A 2250.491-00	BOCES-OCC ED	570,150.00	0.00	570,150.00	162,887.10	390,669.22	16,593.68
A 2250.501-00	SUPPLIES-SP ED	38,150.00	273.97	38,423.97	20,169.79	8,651.50	9,602.68
A 2250.501-00-*	PROGRAMS-STUDENTS W/ DISABIL	18,535,646.00	497,502.67	19,033,148.67	11,974,072.38	6,286,542.37	772,533.92
A 2280.150-04	SAL TCH CAREER & OCC ED MS	370,372.00	139,806.00	510,178.00	390,953.76	119,223.26	0.98
A 2280.150-07	SAL TCH CAREER & OCC ED HS	209,329.00	40,480.00	249,809.00	209,750.63	40,057.85	0.52
A 2280.490-00	BOCES - CAREER & OCC ED	0.00	0.00	0.00	42,385.00	0.00	(42,385.00)
A 2280....OCCUPATIONAL EDUCATION	*	579,701.00	180,286.00	759,987.00	643,089.39	159,281.11	(42,383.50)
A 22....SPECIAL APPORTIONMENT PROGRAMS	**	19,715,347.00	677,788.67	19,793,135.67	12,617,161.77	6,445,823.48	730,150.42
A 2330.150-00	SUMMER SCHOOL INSTRUCTION	130,174.00	(53,000.00)	77,174.00	77,013.37	0.00	160.63
A 2330.160-00	SUMMER SCHOOL NON INSTRUCTIONAL	41,523.00	(41,523.00)	0.00	0.00	0.00	0.00
A 2330.490-00	BOCES - SPECIAL SCHOOLS REG YR	0.00	0.00	0.00	19,051.72	0.00	(19,051.72)
A 2330....TEACHING-SPECIAL SCHOOLS	*	171,697.00	(94,523.00)	77,174.00	96,065.09	0.00	(18,891.09)
A 2331.162-00	SAL SECURITY-ALTERNATIVE HS	26,700.00	0.00	26,700.00	0.00	0.00	26,700.00
A 2331....	*	26,700.00	0.00	26,700.00	0.00	0.00	26,700.00
A 2340.490-00	BOCES - SPECIAL SCHOOLS	14,225.00	0.00	14,225.00	20,565.56	0.00	(6,340.56)
A 2340....	*	14,225.00	0.00	14,225.00	20,565.56	0.00	(6,340.56)
A 23....SPECIAL SCHOOLS	**	212,622.00	(94,523.00)	118,099.00	116,630.65	0.00	1,468.35
A 2610.150-00	SALARY (LIBRARIAN)	508,489.00	62.00	508,551.00	371,633.18	136,917.82	0.00
A 2610.160-00	PERSONNEL SERVICE-CLASSIF	142,895.00	(142,895.00)	0.00	0.00	0.00	0.00

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 05/31/13 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2610.490-00	BOCES - LIBRARY & AV SVCS	72,500.00	0.00	72,500.00	92,811.03	0.00	(20,311.03)
A 2610.501-01	LIBRARY SUPPLIES BKHVN	500.00	0.00	500.00	379.71	0.00	120.29
A 2610.501-02	LIBRARY SUPPLIES CRITZ	400.00	84.28	484.28	484.28	0.00	0.00
A 2610.501-03	LIBRARY SUPPLIES FPL	1,000.00	0.00	1,000.00	892.37	0.00	107.63
A 2610.501-04	LIBRARY SUPPLIES MS	1,000.00	0.00	1,000.00	783.04	0.00	216.96
A 2610.501-05	LIBRARY SUPPLIES-KS	500.00	0.00	500.00	497.78	0.00	2.22
A 2610.501-07	LIBRARY SUPPLIES-BHS	2,686.00	296.99	2,982.99	2,982.99	0.00	0.00
A 2610.514-01	AUDIO-VISUAL MATERIALS BKHVN	1,042.00	0.00	1,042.00	282.00	289.00	461.00
A 2610.514-03	AUDIO VISUAL MATERIAL FPL	1,290.00	0.00	1,290.00	1,288.17	0.00	1.83
A 2610.514-04	AUDIO VISUAL MATERIAL MS	4,000.00	0.00	4,000.00	3,884.82	0.00	115.18
A 2610.514-05	AUDIO VISUAL MATERIAL KS	1,500.00	0.00	1,500.00	1,421.64	0.00	78.36
A 2610.514-07	AUDIO VISUAL MATERIAL HS	6,211.00	200.00	6,411.00	5,274.42	1,136.00	0.58
A 2610.521-01	LIBRARY BOOKS BKHVN	2,000.00	0.00	2,000.00	1,985.12	0.00	14.88
A 2610.521-02	LIBRARY BOOKS CRITZ	6,000.00	0.00	6,000.00	5,999.99	0.00	0.01
A 2610.521-03	LIBRARY BOOKS FPL	7,500.00	0.00	7,500.00	7,499.32	0.00	0.68
A 2610.521-04	LIBRARY BOOKS MS	5,903.00	0.00	5,903.00	5,884.05	0.00	18.95
A 2610.521-05	LIBRARY BOOKS-KS	8,500.00	0.00	8,500.00	8,491.94	0.00	8.06
A 2610.521-07	LIBRARY BOOKS HS	24,750.00	0.00	24,750.00	24,730.96	0.00	19.04
A 2610.524-01	SUBSCRIPTIONS BKHVN	2,947.00	0.00	2,947.00	2,875.23	0.00	71.77
A 2610.524-02	SUBSCRIPTIONS-V W CRITZ	1,962.00	78.64	2,040.64	2,040.64	0.00	0.00
A 2610.524-03	SUBSCRIPTIONS FPL	3,000.00	0.00	3,000.00	2,999.78	0.00	0.22
A 2610.524-04	SUBSCRIPTIONS MS	1,000.00	0.00	1,000.00	994.45	0.00	5.55
A 2610.524-05	SUBSCRIPTIONS KS	2,294.00	0.00	2,294.00	2,121.69	0.00	172.31
A 2610.524-07	SUBSCRIPTIONS SENIOR HIGH	4,725.00	(200.00)	4,525.00	4,158.40	366.60	0.00
A 2610.160-00	SCHOOL LIBRARY & AUDIOVISUAL	814,594.00	(142,373.09)	672,220.91	552,397.00	138,719.42	(18,895.51)
A 2630.160-00	SAL NETWORK	182,921.00	0.00	182,921.00	153,693.72	29,133.87	93.41
A 2630.220-00	STATE AIDED COMPUTER HARDWARE	118,215.00	0.00	118,215.00	28,038.85	2,782.35	87,393.80
A 2630.460-00	COMPUTER SOFTWARE	122,755.00	49.90	122,804.90	55,304.87	10,707.81	56,792.22
A 2630.460-00	COMPUTER ASSISTED INSTRUCTION	423,891.00	49.90	423,940.90	237,037.44	42,624.03	144,279.43
A 2630.460-00	COMPUTER ASSISTED INSTRUCTION	1,238,485.00	(142,323.19)	1,096,161.81	789,434.44	181,343.45	125,383.92
A 2805.160-07	SAL CLER ATTHS	46,859.00	0.00	46,859.00	42,353.35	4,505.65	0.00
A 2805.160-07	SAL CLER ATTHS	46,859.00	0.00	46,859.00	42,353.35	4,505.65	0.00
A 2810.150-00	SAL-GUIDANCE COUNSELOR	518,538.00	(20,062.00)	498,476.00	374,538.46	123,937.34	0.20
A 2810.151-00	SAL TCH GUIDANCE SUMMER	31,270.00	0.00	31,270.00	26,840.75	0.00	4,429.25
A 2810.160-00	PERSONNEL SERVICE CLASSIF	195,684.00	0.00	195,684.00	153,134.73	35,149.27	7,400.00
A 2810.474-00	TRAVEL GUIDANCE	1,500.00	(550.00)	950.00	0.00	0.00	950.00
A 2810.476-00	MEMBERSHIPS & PARTICIPATION FEES	410.00	0.00	410.00	0.00	0.00	410.00
A 2810.501-00	SUPPLIES	8,900.00	550.00	9,450.00	750.00	200.00	8,500.00
A 2810.501-00	SUPPLIES	8,900.00	550.00	9,450.00	750.00	200.00	8,500.00
A 2810.501-00	SUPPLIES	8,900.00	550.00	9,450.00	750.00	200.00	8,500.00
A 2815.160-00	PERSONNEL SERVICE-SCHOOL	756,302.00	(20,062.00)	736,240.00	555,263.94	159,286.61	21,689.45
A 2815.161-00	PERSONNEL SERVICE-CLASSIF	297,291.00	(49,000.00)	248,291.00	198,435.15	48,091.29	1,764.56
A 2815.200-00	SAL CLERICAL-NURSE	73,439.00	10.00	73,449.00	62,989.04	10,239.11	220.85
A 2815.200-00	EQUIPMENT-NURSES	0.00	262.31	262.31	262.31	0.00	0.00

SOUTH COUNTRY CSD

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 05/31/13 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2815.401-06	SCHOOL PHYSICIAN BY CONTRACT	40,000.00	420.75	40,420.75	23,355.75	17,065.00	0.00
A 2815.448-00	HEALTH SVCS PAY OTHER DISTRICTS	250,000.00	0.00	250,000.00	206,062.90	36,864.01	7,073.09
A 2815.501-00	SUPP HEALTH SVCS DW	7,500.00	(262.31)	7,237.69	6,760.26	0.00	477.43
A 2815.501-01	SUPP HEALTH SVCS BKHVH	1,100.00	0.00	1,100.00	858.10	0.00	241.90
A 2815.501-02	SUPP HEALTH SVCS CRITZ	900.00	0.00	900.00	132.92	0.00	767.08
A 2815.501-03	SUPP HEALTH SVCS FPL	1,100.00	0.00	1,100.00	1,094.62	0.00	5.38
A 2815.501-04	SUPP HEALTH SVCS MS	1,500.00	0.00	1,500.00	1,031.31	468.59	0.10
A 2815.501-05	SUPP HEALTH SVCS KS	900.00	0.00	900.00	871.23	0.00	28.77
A 2815.501-07	SUPP HEALTH SVCS HS	1,500.00	0.00	1,500.00	656.24	0.00	843.76
A 2815.....HEALTH SERVICES-REGULAR SCHOOL *		675,230.00	(48,569.25)	626,660.75	502,509.83	112,728.00	11,422.92
A 2820.150-00	SAL PSYCHOLOGIST DW	800,582.00	(50,125.00)	750,457.00	584,958.74	165,413.26	85.00
A 2820.150-05-4005	SUMMER WORK	0.00	15,020.00	15,020.00	15,016.78	0.00	3.22
A 2820.501-00	SUPP TESTING PSYCH SVCS DW	12,500.00	0.00	12,500.00	0.00	2,318.00	10,182.00
A 2820.....PSYCHOLOGICAL SRVC-REG SCHOOL *		813,082.00	(35,105.00)	777,977.00	599,975.52	167,731.26	10,270.22
A 2825.150-00	SOCIAL WORKER	616,332.00	61,809.00	678,141.00	510,246.30	167,894.70	0.00
A 2825.490-00	BOCES-SOCIAL WRKS DW	286,494.00	0.00	286,494.00	198,401.60	88,092.40	0.00
A 2825.....SOCIAL WORK SRVC-REG SCHOOL *		902,826.00	61,809.00	964,635.00	708,647.90	255,987.10	0.00
A 2850.150-00	SAL CO-CURR CHAPERONES CLUBS ETC	346,511.00	0.00	346,511.00	101,119.00	0.00	245,392.00
A 2850.151-00	SAL TCH INTRAMURALS DW	20,000.00	0.00	20,000.00	14,905.00	0.00	5,095.00
A 2850.401-04	CONTR SVCS SET DSGN, CSTMES, ETC	4,000.00	583.00	4,583.00	4,583.00	0.00	0.00
A 2850.401-07	CONTR SVCS SET DSGN, CSTMES, ETC	7,500.00	0.00	7,500.00	8,599.00	0.00	(1,099.00)
A 2850.449-07	Clipper Publishing	12,400.00	0.00	12,400.00	4,482.00	7,816.00	102.00
A 2850.....CO-CURRICULAR ACTIV-REG SCHL *		390,411.00	583.00	390,994.00	133,688.00	7,816.00	249,490.00
A 2855.120-00	SAL TCH-PE-ELEMENTARY	661,013.00	129,070.00	790,083.00	577,367.86	212,715.14	0.00
A 2855.130-00	SAL TCH-PE-SECONDARY	853,229.00	(800.00)	852,429.00	544,244.78	166,449.50	141,734.72
A 2855.150-00	SAL-DIRECTOR OF ATHLETICS	143,222.00	0.00	143,222.00	129,450.69	13,771.31	0.00
A 2855.151-00	SAL SPORTS TIME, FILM, EMT, ETC.	36,749.00	0.00	36,749.00	27,765.00	0.00	8,984.00
A 2855.155-00	COACHES SALARIES	417,534.00	0.00	417,534.00	243,300.50	0.00	174,233.50
A 2855.156-00	ATHLETIC TRAINER	18,800.00	0.00	18,800.00	6,603.68	0.00	12,196.32
A 2855.160-07	SAL CLERICAL ATHLETIC DIRECTOR H	48,059.00	0.00	48,059.00	43,438.11	4,620.89	0.00
A 2855.200-00	EQUIPMENT	22,000.00	1,223.98	23,223.98	16,169.03	7,000.00	54.95
A 2855.449-00	OFFICIAL FEES	117,505.00	(4,500.00)	113,005.00	88,732.72	1,267.28	23,005.00
A 2855.463-00	CONTRACT SERVICES	32,000.00	300.00	32,300.00	21,750.84	8,764.66	1,784.50
A 2855.476-00	REGISTRATION, TRAVEL, CONFERENCE	16,000.00	75.00	16,075.00	11,174.14	2,621.80	2,279.06
A 2855.501-00	SUPPLIES	70,500.00	4,664.20	75,164.20	65,398.95	5,777.26	3,987.99
A 2855.502-00	AWARDS	6,500.00	0.00	6,500.00	1,224.33	2,998.02	2,277.65
A 2855.....INTERSCHOL ATHLETICS-REG SCHL *		2,443,111.00	130,033.18	2,573,144.18	1,776,620.63	425,985.86	370,537.69
A 28.....PUPIL SERVICES **		6,027,821.00	88,688.93	6,116,509.93	4,319,059.17	1,134,040.48	663,410.28
A 2.....ADMIN & IMPROVEMENT ***		58,169,920.00	318,572.06	58,488,492.06	41,832,566.70	14,330,661.69	2,325,263.67
A 5510.161-00	SAL-BUS MONITORS	151,152.00	0.00	151,152.00	117,827.94	19,812.16	13,511.90
A 5510.400-00	CONTRACT SVCS	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 5510.....	DISTRICT TRANSPORT-MEDICAID						
A 5530.434-00	LEASE OF BUILDING	226,152.00	0.00	226,152.00	117,827.94	19,812.16	88,511.90
A 5530.434-00	LEASE OF BUILDING	36,000.00	0.00	36,000.00	33,000.00	3,000.00	0.00
A 5530.....	GARAGE BUILDING						
A 5540.400-00	CONTRACT TRANS - REG SCHOOL	36,000.00	0.00	36,000.00	33,000.00	3,000.00	0.00
A 5540.401-00	Contract Trans - Reg School	6,784,126.00	0.00	6,784,126.00	6,684,085.86	1,115,812.82	(1,015,772.68)
A 5540.401-00	Add'l Coverage - Reg School	30,000.00	0.00	30,000.00	4,413.34	0.00	25,586.66
A 5540.....	CONTRACT TRANSPORT-MEDICAID						
A 5545.401-00	ATHLETICS TRANS BY CONTRACT	6,814,126.00	0.00	6,814,126.00	6,688,499.20	1,115,812.82	(990,186.02)
A 5545.402-00	FIELD TRIPS	220,000.00	0.00	220,000.00	107,375.57	92,624.43	20,000.00
A 5545.403-00	FIELD TRIPS (MUSIC)	1,200.00	0.00	1,200.00	0.00	1,200.00	0.00
A 5545.404-00	FIELD TRIPS (MATH)	10,867.00	0.00	10,867.00	5,595.18	0.00	5,271.82
A 5545.404-00	FIELD TRIPS (MATH)	3,500.00	0.00	3,500.00	1,974.07	1,525.93	0.00
A 5545.....							
A 5546.400-01	TRANS STUDENT TRIPS - BRKHVN	235,567.00	0.00	235,567.00	114,944.82	95,350.36	25,271.82
A 5546.400-02	TRANS STUDENT TRIPS - CRITZ	2,500.00	0.00	2,500.00	488.64	2,011.36	0.00
A 5546.400-03	TRANS STUDENT TRIPS - FPL	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00
A 5546.400-04	TRANS STUDENT TRIPS - BMS	2,500.00	0.00	2,500.00	325.76	2,174.24	0.00
A 5546.400-05	TRANS STUDENT TRIPS - KS	5,000.00	0.00	5,000.00	1,018.00	3,982.00	0.00
A 5546.400-07	TRANS STUDENT TRIPS HS	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00
A 5546.....							
A 5546.400-07	TRANS STUDENT TRIPS HS	5,000.00	0.00	5,000.00	3,227.06	571.73	1,201.21
A 5546.400-07	TRANS STUDENT TRIPS HS	20,000.00	0.00	20,000.00	5,059.46	13,739.33	1,201.21
A 55.....	PUPIL TRANSPORTATION						
A 5.....							
A 55.....	PUPIL TRANSPORTATION	7,331,845.00	0.00	7,331,845.00	6,959,331.42	1,247,714.67	(875,201.09)
A 5.....							
A 55.....	PUPIL TRANSPORTATION	7,331,845.00	0.00	7,331,845.00	6,959,331.42	1,247,714.67	(875,201.09)
A 9010.800-00	EMPLOYEES RETIREMENT	1,857,185.00	0.00	1,857,185.00	1,334,028.60	238,866.69	284,289.71
A 9010.....	STATE RETIREMENT						
A 9010.800-00	STATE RETIREMENT	1,857,185.00	0.00	1,857,185.00	1,334,028.60	238,866.69	284,289.71
A 9020.800-00	TEACHER RETIREMENT	5,051,677.00	0.00	5,051,677.00	0.00	4,875,558.32	176,118.68
A 9020.....	TEACHERS' RETIREMENT						
A 9020.800-00	TEACHERS' RETIREMENT	5,051,677.00	0.00	5,051,677.00	0.00	4,875,558.32	176,118.68
A 9030.800-00	SOCIAL SECURITY	4,338,168.00	(142,806.00)	4,195,362.00	2,938,182.63	843,654.92	413,524.45
A 9030.....	SOCIAL SECURITY						
A 9030.800-00	SOCIAL SECURITY	4,338,168.00	(142,806.00)	4,195,362.00	2,938,182.63	843,654.92	413,524.45
A 9040.800-00	WORKERS' COMPENSATION	450,000.00	130,000.00	580,000.00	593,362.49	15,246.67	(28,609.16)
A 9040.....	WORKERS' COMPENSATION						
A 9040.800-00	WORKERS' COMPENSATION	450,000.00	130,000.00	580,000.00	593,362.49	15,246.67	(28,609.16)
A 9045.800-00	LIFE INSURANCE	46,500.00	12,806.00	59,306.00	53,264.64	6,041.36	0.00
A 9045.....	LIFE INSURANCE						
A 9045.800-00	LIFE INSURANCE	46,500.00	12,806.00	59,306.00	53,264.64	6,041.36	0.00
A 9050.800-00	UNEMPLOYMENT INSURANCE	491,200.00	0.00	491,200.00	94,322.44	396,877.56	0.00
A 9050.....	UNEMPLOYMENT INSURANCE						
A 9050.800-00	UNEMPLOYMENT INSURANCE	491,200.00	0.00	491,200.00	94,322.44	396,877.56	0.00
A 9055.800-00	DISABILITY INSURANCE	53,000.00	0.00	53,000.00	45,724.38	7,275.62	0.00
A 9055.....	DISABILITY INSURANCE						
A 9055.800-00	DISABILITY INSURANCE	53,000.00	0.00	53,000.00	45,724.38	7,275.62	0.00
A 9060.800-00	HEALTH INSURANCE	11,963,075.00	0.00	11,963,075.00	10,393,109.02	1,561,966.15	8,169.83
A 9060.801-00	MEDICARE REIMBURSEMENTS	465,000.00	0.00	465,000.00	409,036.30	0.00	55,963.70
A 9060.802-00	HEALTH INS OPT OUT	799,225.00	0.00	799,225.00	706,782.13	0.00	92,442.87
A 9060.803-00	BTAA Health Reimbursement	43,500.00	0.00	43,500.00	10,980.60	32,519.40	0.00
A 9060.....	HOSPITAL, MEDICAL & DENTAL INS						
A 9060.800-00	HOSPITAL, MEDICAL & DENTAL INS	13,270,800.00	0.00	13,270,800.00	11,519,908.05	1,594,315.55	156,576.40
A 9070.800-00	DENTAL INSURANCE	627,810.00	0.00	627,810.00	540,440.88	87,369.12	0.00

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 05/31/13 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 9070....	UNION WELFARE BENEFITS *	627,810.00	0.00	627,810.00	540,440.88	87,369.12	0.00
A 9080.800-00	BTA SICK LV BUYOUT FOR TDA	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 9080.801-00	TERMINATION LEAVE PAYOUTS *	0.00	0.00	0.00	0.00	0.00	0.00
A 9080....		75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 9089.800-00	TUITION REIMBURSEMENT	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 9089....	OTHER *	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 9090.800-00	TERMINAL LEAVE PAYOUTS & SL BUYB *	400,000.00	0.00	400,000.00	100,524.43	0.00	299,475.57
A 9090....		400,000.00	0.00	400,000.00	100,524.43	0.00	299,475.57
A 90....	EMPLOYEE BENEFITS **	26,664,340.00	0.00	26,664,340.00	17,219,758.54	8,065,205.81	1,379,375.65
A 9711.600-00	SERIAL BONDS PRINCIPAL	5,985,000.00	0.00	5,985,000.00	5,195,000.00	790,000.00	0.00
A 9711.700-00	SERIAL BONDS INTEREST *	4,072,711.00	1.51	4,072,712.51	3,966,387.51	106,325.00	0.00
A 9711....		10,057,711.00	1.51	10,057,712.51	9,161,387.51	896,325.00	0.00
A 9760.700-00	TAX ANTICIPATION NOTE INT	450,000.00	(1.51)	449,998.49	2,600.00	123,533.33	323,865.16
A 9760....	DEBT SERVICE-TAX ANTICIP NOT *	450,000.00	(1.51)	449,998.49	2,600.00	123,533.33	323,865.16
A 97....		10,507,711.00	0.00	10,507,711.00	9,163,987.51	1,019,858.33	323,865.16
A 9901.950-00	TRANSFER TO SPECIAL AID F	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 9901....	TRANSFER TO SPECIAL AID *	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 99....	INTERFUND TRANSFERS **	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 9....	EMPLOYEE BENEFITS ***	37,247,051.00	0.00	37,247,051.00	26,383,746.05	9,085,064.14	1,778,240.81
GRAND TOTALS		114,875,060.00	205,975.25	115,081,035.25	84,111,891.97	27,091,554.68	3,877,588.60

Report Completed 12:00 PM

BUDGET TRANSFER QUERY FUND RANGE: A - V

REF#	DATE	TRANSFER EXPLANATION	ACCOUNT	DEBITS	CREDITS
807	05/13/13	FOR SUPPLIES	A 2020.501-05	29.55	0.00
			A 2110.501-05	0.00	29.55
808	05/15/13	TO PUT IN CORRECT CODE	A 2110.200-04	158.16	0.00
			A 2020.200-04	0.00	158.16
809	05/15/13	TO RECLASS TO CORRECT CODE	A 1310.501-00	745.92	0.00
			A 2610.501-02	0.00	84.28
			A 2610.524-02	0.00	78.64
			A 2850.401-04	0.00	583.00
810	05/15/13	TO RECLASS TO CORRECT CODE	A 9760.700-00	1.51	0.00
			A 9711.700-00	0.00	1.51
811	05/17/13	TO PAY FOR AP EXAMS	A 1310.501-00	3,000.00	0.00
			A 2010.501-00	0.00	3,000.00
812	05/29/13	TO ADJUST FOR NEG BALANCES	A 1430.160-00	23,000.00	0.00
			A 2110.120-03	23,000.00	0.00
			A 2110.130-04	807,000.00	0.00
			A 2110.130-07	210,000.00	0.00
			A 2110.130-09	125,000.00	0.00
			A 2130.130-00	35,600.00	0.00
			A 2138.130-00	83,102.00	0.00
			A 2250.120-00	49,000.00	0.00
			A 2610.160-00	142,895.00	0.00
			A 2815.160-00	49,000.00	0.00
			A 2820.150-00	35,105.00	0.00
			A 1620.160-00	84,573.00	0.00
			A 1240.160-00	0.00	1.00
			A 1310.160-00	0.00	4,007.00
			A 1430.150-00	0.00	14,011.00
			A 1620.165-00	0.00	40,000.00
			A 1680.160-00	0.00	3,874.00
			A 2010.160-00	0.00	9,852.00
			A 2020.160-00	0.00	27,966.00
			A 2110.120-01	0.00	119,805.00



BUDGET TRANSFER QUERY FUND RANGE: A - V

REF#	DATE	TRANSFER EXPLANATION	ACCOUNT	DEBITS	CREDITS
			A 2110.120-04	0.00	664,632.00
			A 2110.131-00	0.00	100,000.00
			A 2130.120-00	0.00	17,403.00
			A 2138.120-00	0.00	85,259.00
			A 2250.130-00	0.00	235,000.00
			A 2280.150-04	0.00	137,106.00
			A 2280.150-07	0.00	37,780.00
			A 2810.150-00	0.00	40,938.00
			A 2825.150-00	0.00	809.00
			A 2855.120-00	0.00	128,270.00
			A 2110.120-02	0.00	500.00
			A 2610.150-00	0.00	62.00
813	05/29/13	TO ADJUST FOR NEG BALANCES			
			A 9030.800-00	142,806.00	0.00
			A 9040.800-00	0.00	130,000.00
			A 9045.800-00	0.00	12,806.00
			SCHEDULE TOTAL	1,814,016.14	1,814,016.14

BUDGET TRANSFER COUNT - 7

Report Completed 12:03 PM

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
 CAPITAL ONE COLLATERAL RECONCILIATION
 MAY 2013

	05.31.13
CAPONE GENERAL FUND CHECKING	\$8,403,179.08
CAPONE GENERAL FUND MMA	\$11,714,838.22
CAPONE CAPITAL FUND CHECKING	\$111,305.86
CAPONE CAPITAL FUND MMA	\$48,620.23
CAPONE EXCEL MMA	\$3,778,984.99
CAPONE EXCEL CHECKING	\$7,688.03
CAPONE FEDERAL CHECKING	\$68,893.00
CAPONE SOLAR MMA	\$315,871.53
CAPONE SOLAR CHECKING	\$4,779.23
CAPONE CAFETERIA CHECKING	\$427,603.78
CAPONE TRUST & AGENCY CHECKING	\$163,275.14
CAPONE COMP BALANCE	\$3,490,000.00
CAPONE PAYROLL CHECKING	\$74,066.48
TOTAL BALANCES	\$ 28,609,105.57
LESS: FDIC INSURANCE	\$ 250,000.00
	\$ 28,359,105.57
COLLATERAL PERCENTAGE	105.00%
105% OF DEPOSITS	\$ 29,777,060.85
MARKET VALUE	\$ 29,898,872.47



BNY MELLON

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

Date: 05/01/13 - 05/31/13

000513 XBGS101

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

RE: **AGCT 750222**

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

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

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

DATE	AS OF DATE	TOTAL DEPOSITS	MARKET VALUE	COLLATERAL PERCENTAGE	# OF DAYS
05/02/13	05/01/13	24,162,159.49	25,370,268.35	105.000	1
05/03/13	05/02/13	24,124,131.28	25,330,338.16	105.000	1
05/06/13	05/03/13	24,028,816.58	25,230,258.23	105.000	3
05/07/13	05/06/13	23,947,238.66	25,144,601.12	105.000	1
05/08/13	05/07/13	23,942,806.07	25,139,946.56	105.000	1
05/09/13	05/08/13	23,846,758.95	25,039,097.46	105.000	1
05/10/13	05/09/13	23,940,544.66	25,137,572.72	105.000	1
05/13/13	05/10/13	22,171,430.12	23,280,002.14	105.000	3
05/14/13	05/13/13	21,010,766.69	22,061,305.08	105.000	1
05/15/13	05/14/13	20,868,408.84	21,911,829.31	105.000	1
05/16/13	05/15/13	20,818,538.38	21,859,465.94	105.000	1
05/17/13	05/16/13	22,334,413.99	23,451,135.45	105.000	1
05/20/13	05/17/13	22,254,981.09	23,367,730.81	105.000	3
05/21/13	05/20/13	22,370,809.63	23,489,350.23	105.000	1
05/22/13	05/21/13	22,362,207.95	23,480,318.82	105.000	1
05/23/13	05/22/13	22,244,315.21	23,356,531.10	105.000	1
05/24/13	05/23/13	20,418,439.25	21,439,361.33	105.000	1
05/28/13	05/24/13	20,320,229.75	21,336,241.86	105.000	4
05/29/13	05/28/13	20,723,237.34	21,759,399.83	105.000	1
05/30/13	05/29/13	20,391,659.15	21,411,242.42	105.000	1
05/31/13	05/30/13	28,610,873.87	30,041,417.95	105.000	1
06/03/13	05/31/13	28,475,116.59	29,898,872.47	105.000	3

FLUSHING BK: SOUTH COUNTRY CSD -

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

Custody A/c : Escrow A/c : FLUSHING BK/SOUTH COUNTRY CSD - Currency : USD

Date	Margin \$ Applied	Value For Deposits	Required	Market Value of Securities	Total Collateral Value With Applied Valuation Factors	Over/Under Collateralised \$
5/02/13	105.00%	22,116,000.56	22,116,000.56	22,116,000.57	22,116,000.57	.00000\$
5/03/13	105.00%	22,116,000.56	22,116,000.56	22,116,000.56	22,116,000.56	.00000\$
5/06/13	105.00%	22,116,000.56	22,116,000.56	22,116,000.59	22,116,000.59	.00000\$
5/07/13	105.00%	22,116,000.56	22,116,000.56	22,116,000.56	22,116,000.56	.00000\$
5/08/13	105.00%	22,116,000.56	22,116,000.56	22,116,000.56	22,116,000.56	.00000\$
5/09/13	105.00%	22,116,000.56	22,116,000.56	22,116,000.58	22,116,000.58	.00000\$
5/10/13	105.00%	22,116,000.56	22,116,000.56	22,116,000.58	22,116,000.58	.00000\$
5/13/13	105.00%	22,116,000.56	22,116,000.56	22,116,000.57	22,116,000.57	.00000\$
5/14/13	105.00%	22,116,000.56	22,116,000.56	22,116,000.56	22,116,000.56	.00000\$
5/15/13	105.00%	22,116,000.56	22,116,000.56	22,116,000.57	22,116,000.57	.00000\$
5/16/13	105.00%	22,116,000.56	22,116,000.56	22,116,000.57	22,116,000.57	.00000\$
5/17/13	105.00%	22,116,000.56	22,116,000.56	22,116,000.59	22,116,000.59	.00000\$
5/20/13	105.00%	22,116,000.56	22,116,000.56	22,116,050.41	22,116,050.41	.00022\$
5/21/13	105.00%	22,116,000.56	22,116,000.56	22,116,000.57	22,116,000.57	.00000\$
5/22/13	105.00%	22,116,000.56	22,116,000.56	22,116,000.59	22,116,000.59	.00000\$
5/23/13	105.00%	22,116,000.56	22,116,000.56	22,116,000.57	22,116,000.57	.00000\$
5/24/13	105.00%	22,116,000.56	22,116,000.56	22,116,000.57	22,116,000.57	.00000\$
5/27/13	105.00%	22,116,000.56	22,116,000.56	22,116,000.57	22,116,000.57	.00000\$
5/28/13	105.00%	22,116,000.56	22,116,000.56	22,116,000.57	22,116,000.57	.00000\$
5/29/13	105.00%	22,116,000.56	22,116,000.56	22,116,000.59	22,116,000.59	.00000\$
5/30/13	105.00%	22,116,000.56	22,116,000.56	22,116,000.56	22,116,000.56	.00000\$
5/31/13	105.00%	22,116,000.56	22,116,000.56	22,116,000.56	22,116,000.56	.00000\$
6/03/13	105.00%	22,122,653.76	22,122,653.76	22,123,367.17	22,123,367.17	.00322\$

Balance per Bank e 5/31/13 \$ 21,319,194.06

*** END OF FACSIMILE TRANSMISSION ***

**SOUTH COUNTRY SCHOOL DISTRICT
HIGH SCHOOL-EXTRA CLASSROOM ACTIVITIES
JULY 1, 2012 - MAY 31, 2013**

ACTIVITIES	BALANCES 07/01/2012	TOTAL RECEIPTS 2012 - 2013	TOTAL RECEIPTS & BALANCES 2012- 2013	TOTAL PAYMENTS 2012-2013	BALANCES 5/31/2013
CLASS OF 2011	822.51	0.00	822.51	822.51	0.00
CLASS OF 2012	5,708.71	280.00	5,988.71	5,988.71	0.00
CLASS OF 2013	3,927.55	2,047.00	5,974.55	1,263.18	4,711.37
CLASS OF 2014	1,505.14	2,200.81	3,705.95	9,007.34	-5,301.39
CLASS OF 2015	342.00	3,094.50	3,436.50	0.00	3,436.50
CLASS OF 2016	0.00	1,658.00	1,658.00	602.77	1,055.23
ADVERTISING & PUBLICITY	40.21	0.00	40.21	0.00	40.21
ART CLUB	277.38	2,766.00	3,043.38	2,119.97	923.41
CENTER OF EXCELLENCE	138.00	0.00	138.00	0.00	138.00
CHESS CLUB	67.00	0.00	67.00	0.00	67.00
CLIPPER	278.25	0.00	278.25	278.25	0.00
DECA-FBLA	1,185.98	361.00	1,546.98	587.19	959.79
DRAMA CLUB	-449.27	0.00	-449.27	-449.27	-449.27
DRAMA PRODUCTION	4,286.60	1,717.94	6,004.54	2,142.39	3,862.15
FATHOM	413.72	0.00	413.72	0.00	413.72
FRENCH CLUB	0.00	0.00	0.00	0.00	0.00
FUTURE TEACHERS OF AME	319.17	66.00	385.17	27.78	357.39
GENERAL FUND	18,066.26	7,330.19	25,396.45	1,559.13	23,837.32
GOSPEL CHORALE	1,705.00	0.00	1,705.00	0.00	1,705.00
GRADUATION	11,016.00	5,682.00	16,698.00	6,590.42	10,107.58
GUIDANCE	240.00	0.00	240.00	0.00	240.00
HISTORY CLUB	180.00	0.00	180.00	0.00	180.00
INTERACT	15.85	0.00	15.85	0.00	15.85
ITALIAN CLUB	-675.17	3,196.00	2,520.83	2,090.00	430.83
JR. NATL HONOR SOC.	367.98	0.00	367.98	0.00	367.98
KEY CLUB	488.25	318.90	807.15	0.00	807.15
LITERARY/COMPUTER CLUB	173.47	0.00	173.47	0.00	173.47
LOGYEARBOOK	-3,620.92	11,957.00	8,336.08	10,756.58	-2,420.50
MATH HONOR SOC.	1,031.05	2,427.87	3,458.92	1,615.82	1,842.90
MUSIC FUND	-530.41	3,682.50	3,152.09	4,907.08	-1,754.99
MUSICAL SHOW	13,129.68	4,451.96	17,581.64	4,887.88	12,693.76
OUTDOOR CLUB	0.00	0.00	0.00	0.00	0.00
S.A.D.D.	1,172.85	675.00	1,847.85	0.00	1,847.85
SALES TAX	0.00	0.00	0.00	0.00	0.00
SCHOOL STORE	1,874.75	14,171.25	16,046.00	10,722.07	5,323.93
SCIENCE HONOR SOC	1,195.32	3,121.00	4,316.32	2,240.00	2,076.32
SENIOR NATL HONOR SOC	2,421.40	500.00	2,921.40	1,430.53	1,490.87
SEQ	228.70	137.20	365.90	0.00	365.90
SPANISH CLUB	784.70	1,915.00	2,699.70	3,470.00	-770.30
STEP & MODERN DANCE	-849.67	0.00	-849.67	0.00	-849.67
STUDENT COUNCIL	-1,112.91	5,071.26	3,958.35	10,156.99	-6,198.64
TRI M HONOR SOC.	520.54	1,143.00	1,663.54	639.91	1,023.63
VARIETY SHOW	11,490.33	210.00	11,700.33	3,313.94	8,386.39
WALL OF FAME	1,385.47	0.00	1,385.47	120.00	1,265.47
WEB SITE CLUB	105.75	0.00	105.75	0.00	105.75
WEIGHTLIFTING	143.00	0.00	143.00	0.00	143.00
TOTAL	79,790.22	80,181.18	159,971.40	87,340.44	72,630.96

**SOUTH COUNTRY SCHOOL DISTRICT
MIDDLE SCHOOL-EXTRA CLASSROOM ACTIVITIES
JULY 1, 2012 -MAY 31, 2013**

ACTIVITIES	BALANCES 07/01/2012	TOTAL RECEIPTS 2012 - 2013	TOTAL RECEIPTS & BALANCES 2012 - 2013	TOTAL PAYMENTS 2012 - 2013	BALANCES 5/31/2013
ART CLUB	0.00	0.00	0.00	0.00	0.00
ART FESTIVAL	262.00	0.00	262.00	0.00	262.00
COMPUTER CLUB	40.00	0.00	40.00	0.00	40.00
CROSS COUNTRY	0.00	0.00	0.00	0.00	0.00
DANCE TEAM	0.00	0.00	0.00	0.00	0.00
GENERAL FUND	823.83	6,644.96	7,468.79	5,505.64	1,963.15
HISTORY CLUB	159.40	0.00	159.40	45.00	114.40
HONOR SOCIETY	4,684.71	368.72	5,053.43	627.05	4,426.38
INTERNATIONAL CLUB	3.35	0.00	3.35	0.00	3.35
LOST BOOKS	0.00	0.00	0.00	0.00	0.00
RENAISSANCE	(331.42)	0.00	-331.42	0.00	-331.42
SCHOOL PLAY	12,746.60	15,082.25	27,828.85	13,108.35	14,720.50
SPINNAKER	479.60	0.00	479.60	0.00	479.60
STEP SQUAD	438.00	0.00	438.00	0.00	438.00
STUDENT COUNCIL	3,108.55	41,109.00	44,217.55	34,203.20	10,014.35
TRACK & FIELD	0.00	3,531.00	3,531.00	0.00	3,531.00
YEAR BOOK	7,867.30	605.00	8,472.30	6,117.35	2,354.95
TOTAL	\$ 30,281.92	\$ 67,340.93	\$ 97,622.85	\$ 59,606.59	\$ 38,016.26

TAB #3

South Country Central School District

JUN 11 2013



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: June 19, 2013

OFFICE OF ORIGIN: Student Support Services

DATE MATERIAL SUBMITTED: June 11, 2013

CATEGORY OF ITEM: Action

TITLE: CSE/SCSE Recommendations

STAFF RECOMMENDATION:

Date:	Location:	# of Students
06/07/13	Bellport HS	1
06/05/13	BOCES	1
05/29/13	Bellport HS	2
05/23/13	Bellport MS	4
05/23/13	BOCES	2
05/22/13	BOCES	4
05/22/13	Kreamer Street Elementary	1
05/17/13	Verne W. Critz Elementary	1
05/16/13	Bellport HS	1
05/16/13	Frank P. Long Intermediate	1
05/15/13	Bellport HS	1
05/15/13	Bellport MS	1
05/15/13	Kreamer Street Elementary	3
05/14/13	Kreamer Street Elementary	2
05/13/13	Bellport HS	1
05/13/13	Bellport MS	1

Date:	Location:	# of Students
05/13/13	Kreamer Street Elementary	3
05/10/13	Bellport HS	3
05/10/13	Kreamer Street Elementary	1
05/10/13	Verne W. Critz Elementary	1
05/09/13	Bellport HS	1
05/09/10	Frank P. Long Intermediate	3
05/08/13	Bellport HS	2
05/08/13	Bellport MS	1
05/07/13	Bellport HS	1
05/06/13	Frank P. Long Intermediate	1
05/03/13	Bellport HS	1
05/01/13	Frank P. Long Intermediate	2
04/30/13	Bellport HS	2
04/30/13	Frank P. Long Intermediate	1
04/25/13	BOCES	1
04/24/13	BOCES	4
04/23/13	Bellport HS	4
04/23/14	BOCES	4
04/22/13	BOCES	2
04/19/14	BOCES	1
04/17/13	BOCES	3
04/16/13	BOCES	2
04/12/13	Student Support Services	1
04/10/13	Brookhaven Elementary	1
04/08/13	Bellport MS	5
04/05/13	Bellport MS	6
04/04/13	Bellport HS	3
04/04/13	BOCES	1
04/03/13	Bellport MS	4
04/02/13	Frank P. Long Intermediate	2
04/01/13	Frank P. Long Intermediate	3
03/26/13	Bellport MS	2
03/25/13	Bellport MS	6

Date:	Location:	# of Students
03/21/13	Bellport MS	1
03/18/13	Bellport MS	1
03/15/13	Bellport HS	2
03/12/13	Bellport MS	1

BACKGROUND RATIONALE: Recommendation of the CSE/SCSE

Not an official record; subject to change

South Country Central School District



JUN 12 2013

SOUTH COUNTRY SCHOOLS

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 6/19/13

OFFICE OF ORIGIN: Student Support Services, Southaven School

DATE MATERIAL SUBMITTED: 6/12/13

CATEGORY OF ITEM: Action

TITLE: CPSE Recommendations

STAFF RECOMMENDATION:

Date of CPSE meeting	No. of Students
4/15/13	6
4/24/13	1
4/30/13	5
5/02/13	3
5/07/13	4
5/08/13	4
5/09/13	2
5/13/13	3
5/14/13	6
5/16/13	2
5/20/13	2
5/21/13	2
5/23/13	3
5/29/13	1

TAB #4

TO: South Country CSD Board of Education
FROM: Kreamer Street Elementary School Library-Chris Belford
DATE: May 24, 2013
RE: Outdated Books

Attached is a list of outdated and damaged books that we would like to remove from the collection and distribute to our students. In the past, I have given each student a book to take home to keep and distributed books that are no longer viable for checkout to classroom teachers. Please inform me as to whether I have your approval to do so.

Thank you.

Library Weeding Log

Kreamer Street Elementary

From: 5/24/2013 To: 5/24/2013

5/24/2013 - Copies Removed: 71

Airmen of the U.S. Air Force (Removed: 1)

Author: Simons, Lisa M. B., 1969- LCCN: 2008-26968 Published: 2009
Call Number Barcode Price Acquired Removed By
358.4 SIM 3XPCG00045557T \$16.99 7/28/2010 cbelford
Was Available -- Weeded

Alex Rodriguez (Removed: 1)

Author: Gallagher, Jim, 1969- LCCN: 99-59366 Published: 2000
Call Number Barcode Price Acquired Removed By
B RODRIGUEZ 3XPCG00040400B \$20.47 11/22/2000 cbelford
Was Available -- Weeded

Alex Rodriguez : professional baseball player (Removed: 1)

Author: Kjelle, Marylou Morano. LCCN: 2005-9731 Published: 2006
Call Number Barcode Price Acquired Removed By
B RODRIGUEZ 3XPCG00044865U \$17.95 7/27/2009 cbelford
Was Available -- Weeded

Alphabet mystery (Removed: 1)

Author: Wood, Audrey. LCCN: 2002-15296 Published: 2003
Call Number Barcode Price Acquired Removed By
E WOO 3XPCG00043892T \$13.56 11/21/2007 cbelford
Was Available -- Weeded

American mastodon (Removed: 1)

Author: Lindeen, Carol, 1976- LCCN: 2004-26766 Published: 2006
Call Number Barcode Price Acquired Removed By
569 LIN 3XPCG00043469T \$14.95 7/30/2007 cbelford
Was Available -- Weeded

Anansi and the moss-covered rock (Removed: 1)

Author: Kimmel, Eric A. LCCN: 87-31766 Published: 1988
Call Number Barcode Price Acquired Removed By
398.2 KIM 3XPCG00043471M \$17.05 7/30/2007 cbelford
Was Available -- Weeded

The astonishing secret of Awesome Man (Removed: 1)

Author: Chabon, Michael. LCCN: 2010-41192 Published: 2011
Call Number Barcode Price Acquired Removed By
E CHA 3XPCG00046945V \$15.34 7/20/2012 cbelford
Was Available -- Deleted

Baby bear, baby bear, what do you see? (Removed: 1)

Author: Martin, Bill, 1916-2004. LCCN: 2006-37769 Published: 2007
Call Number Barcode Price Acquired Removed By
E MAR 3XPCG00044556R \$16.95 7/16/2008 cbelford
Was Available -- Weeded

A bad case of stripes (Removed: 1)

Author: Shannon, David, 1959- LCCN: 96-54643 Published: 1998
Call Number Barcode Price Acquired Removed By

Library Weeding Log

Kreamer Street Elementary

From: 5/24/2013 To: 5/24/2013

5/24/2013 - Copies Removed: 71

E SHA 3XPCG00043902L \$14.40 11/21/2007 cbelford
Was Available -- Weeded

Bear stays up for Christmas (Removed: 1)

Author: Wilson, Karma. LCCN: 2002-151867 Published: 2004
Call Number Barcode Price Acquired Removed By
E WIL 3XPCG00042610G \$14.40 8/22/2005 cbelford
Was Available -- Weeded

Bears barge in (Removed: 1)

Author: Sensel, Joni. LCCN: 00-191001 Published: 2000
Call Number Barcode Price Acquired Removed By
E SEN 3XPCG00041744N \$8.22 1/2/2004 cbelford
Was Available -- Weeded

The Berenstain Bears and too much junk food (Removed: 1)

Author: Berenstain, Stan, 1923-2005. LCCN: 84-40393 Published: 1985
Call Number Barcode Price Acquired Removed By
E BER 3XPCG00030247J \$10.00 6/7/2010 cbelford
Was Available -- Weeded

Bernie Williams (Removed: 1)

Author: Muskat, Carrie. LCCN: 99-53141 Published: 2000
Call Number Barcode Price Acquired Removed By
B WILLIAMS 3XPCG00040406H \$20.47 11/22/2000 cbelford
Was Available -- Weeded

The black book of colors (Removed: 1)

Author: Cottin, Menena. ISBN: 978-0-88899-873-6 (trade) Published: 2008
Call Number Barcode Price Acquired Removed By
E COT 3XPCG00044903N \$15.26 7/27/2009 cbelford
Was Available -- Weeded

Brown bear, brown bear, what do you see? (Removed: 1)

Author: Martin, Bill, 1916-2004. ISBN: 978-0-8050-8266-1 Published: 2007
Call Number Barcode Price Acquired Removed By
E MAR 3XPCG00044653P \$17.96 10/31/2008 cbelford
Was Available -- Weeded

Buffalo before breakfast (Removed: 1)

Author: Osborne, Mary Pope. LCCN: 98-37089 Published: 1999
Call Number Barcode Price Acquired Removed By
F OSB 3XPCG00040579S \$12.95 2/19/2001 cbelford
Was Available -- Weeded

Cat and mouse in the snow (Removed: 1)

Author: Bogacki, Tomasz. LCCN: 98-36165 Published: 1999
Call Number Barcode Price Acquired Removed By
E BOG 3XPCG00040019H \$13.60 11/18/1999 cbelford
Was Available -- Weeded

Library Weeding Log

Kreamer Street Elementary

From: 5/24/2013 To: 5/24/2013

5/24/2013 - Copies Removed: 71

Chicka chicka boom boom (Removed: 2)

Author: Martin, Bill, 1916-2004. LCCN: 89-4315 Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
E MAR	3XPCG00043920L	\$15.29	11/21/2007	cbelford
Was Available -- Weeded				
E MAR	3XPCG00043921M	\$15.29	11/21/2007	cbelford
Was Available -- Weeded				

David gets in trouble (Removed: 1)

Author: Shannon, David, 1959- LCCN: 2001-43980 Published: 2002

Call Number	Barcode	Price	Acquired	Removed By
E SHA	3XPCG00030197N	\$14.44	5/26/2010	cbelford
Was Available -- Weeded				

David goes to school (Removed: 1)

Author: Shannon, David, 1959- LCCN: 98-50404 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
E SHA	3XPCG00030204C	\$17.00	5/26/2010	cbelford
Was Available -- Weeded				

Day of the Dragon King (Removed: 1)

Author: Osborne, Mary Pope. LCCN: 97-49199 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
F OSB	3XPCG00040590L	\$12.95	2/19/2001	cbelford
Was Available -- Weeded				

Deadly poison dart frogs (Removed: 1)

Author: Dussling, Jennifer. LCCN: 2008-11905 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
597.87 DUS	3XPCG00044952R	\$15.96	7/27/2009	cbelford
Was Available -- Weeded				

Derek Jeter (Removed: 1)

Author: Torres, John Albert. LCCN: 00-27047 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
B JETER	3XPCG00040763N	\$17.23	8/6/2001	cbelford
Was Available -- Weeded				

Derek Jeter and the New York Yankees : 2000 World Series (Removed: 1)

Author: Sandler, Michael, 1965- LCCN: 2007-31361 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
B JETER	3XPCG00044957W	\$16.96	7/27/2009	cbelford
Was Available -- Weeded				

Dogs and their puppies (Removed: 1)

Author: Tagliaferro, Linda. LCCN: 2003-8489 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
636.7 TAG	3XPCG00046408P	\$17.99	7/19/2011	cbelford
Was Available -- Weeded				

Library Weeding Log

Kreamer Street Elementary

From: 5/24/2013 To: 5/24/2013

5/24/2013 - Copies Removed: 71

Dolphins at daybreak (Removed: 1)

Author: Osborne, Mary Pope. LCCN: 96-30943 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
F OSB	3XPCG00040771M	\$12.95	8/6/2001	cbelford

Was Available -- Weeded

Don't talk to strangers (Removed: 1)

Author: Kevi. ISBN: 0-439-31385-6 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
E KEV	3XPCG00041518M	\$11.86	10/14/2003	cbelford

Was Available -- Weeded

Fly high, fly guy! (Removed: 1)

Author: Arnold, Tedd. LCCN: 2007-5317 Published: 2008

Call Number	Barcode	Price	Acquired	Removed By
E ARN	3XPCG00045390O	\$5.09	11/9/2009	cbelford

Was Available -- Weeded

Frogs! (Removed: 1)

Author: Carney, Elizabeth, 1981- LCCN: 2008-14028 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
597.8 CAR	3XPCG00045742P	\$8.96	7/28/2010	cbelford

Was Available -- Weeded

Golden retrievers (Removed: 1)

Author: Stone, Lynn M. LCCN: 2002-17837 Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
636.752 STO	3XPCG00041325I	\$17.95	12/23/2002	cbelford

Was Available -- Weeded

Hamsters and gerbils (Removed: 1)

Author: Hinds, Kathryn, 1962- LCCN: 99-58089 Published: 2001

Call Number	Barcode	Price	Acquired	Removed By
636.935 HIN	3XPCG00041332G	\$18.22	12/23/2002	cbelford

Was Available -- Weeded

Hi! Fly Guy (Removed: 2)

Author: Arnold, Tedd. LCCN: 2004-20553 Published: 2005

Call Number	Barcode	Price	Acquired	Removed By
E ARN	3XPCG00043287R	\$5.09	10/12/2011	cbelford
E ARN	3XPCG00045412J	\$5.09	11/9/2009	cbelford

Was Available -- Weeded

Hour of the Olympics (Removed: 1)

Author: Osborne, Mary Pope. LCCN: 98-24100 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
F OSB	3XPCG00040618M	\$12.95	2/19/2001	cbelford

Was Available -- Weeded

Library Weeding Log

Kreamer Street Elementary

From: 5/24/2013 To: 5/24/2013

5/24/2013 - Copies Removed: 71

I am not sleepy and I will not go to bed (Removed: 1)

Author: Child, Lauren.	LCCN: 00-66682	Published: 2001		
Call Number	Barcode	Price	Acquired	Removed By
E CHI	3XPCG00044299V	\$14.44	7/14/2008	cbelford

Was Available -- Weeded

I will never not ever eat a tomato (Removed: 1)

Author: Child, Lauren.	LCCN: 99-57573	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
E CHI	3XPCG00044302G	\$14.44	7/14/2008	cbelford

Was Available -- Weeded

I will surprise my friend! (Removed: 1)

Author: Willems, Mo.	ISBN: 978-1-42310962-4 (trade)	Published: 2008		
Call Number	Barcode	Price	Acquired	Removed By
E WIL	3XPCG00045040G	\$7.64	7/27/2009	cbelford

Was Available -- Weeded

Ichiro Suzuki (Removed: 1)

Author: Savage, Jeff, 1961-	LCCN: 2002-151700	Published: 2003		
Call Number	Barcode	Price	Acquired	Removed By
B SUZUKI	3XPCG00041880O	\$16.95	1/2/2004	cbelford

Was Available -- Weeded

Junie B., first grader : boss of lunch (Removed: 1)

Author: Park, Barbara.	LCCN: 2001-48983	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
E PAR	3XPCG00042713K	\$15.10	8/22/2005	cbelford

Was Available -- Weeded

Junie B. Jones has a peep in her pocket (Removed: 1)

Author: Park, Barbara.	ISBN: 0-375-80040-9 (trade)	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
E PAR	3XPCG00042228L	\$12.95	8/26/2004	cbelford

Was Available -- Weeded

Knuffle Bunny free : an unexpected diversion (Removed: 1)

Author: Willems, Mo.	LCCN: 2009-49426	Published: 2010		
Call Number	Barcode	Price	Acquired	Removed By
E WIL	3XPCG00030295M	\$15.00	2/3/2011	cbelford

Was Available -- Weeded

Lance Armstrong : determined to beat the odds (Removed: 1)

Author: Kramer, Barbara.	LCCN: 2004-4505	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
B ARMSTRONG	3XPCG00043028K	\$17.95	11/28/2005	cbelford

Was Available -- Weeded

Lance Armstrong : the race of his life (Removed: 1)

Author: Armstrong, Kristin.	LCCN: 00-56199	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By

Library Weeding Log

Kreamer Street Elementary

From: 5/24/2013 To: 5/24/2013

5/24/2013 - Copies Removed: 71

B ARMSTRONG 3XPCG00043029L \$14.96 11/28/2005 cbelford
Was Available -- Weeded

LeBron James : young basketball star (Removed: 1)

Author: Mattern, Joanne, 1963- LCCN: 2004-9304 Published: 2005
Call Number Barcode Price Acquired Removed By
B JAMES 3XPCG00043311F \$16.95 8/10/2006 cbelford
Was Available -- Weeded

Let's ride bikes! (Removed: 1)

Author: Lindeen, Carol, 1976- LCCN: 2005-17934 Published: 2006
Call Number Barcode Price Acquired Removed By
796.6 LIN 3XPCG00043317L \$14.95 8/10/2006 cbelford
Was Available -- Weeded

Lobsters (Removed: 1)

Author: Rake, Jody Sullivan. LCCN: 2005-36010 Published: 2007
Call Number Barcode Price Acquired Removed By
595.3 RAK 3XPCG00043700H \$14.95 7/30/2007 cbelford
Was Available -- Deleted

Manny Ramirez and the Boston Red Sox : 2004 World Series (Removed: 1)

Author: Sandler, Michael, 1965- LCCN: 2007-38362 Published: 2008
Call Number Barcode Price Acquired Removed By
B RAMIREZ 3XPCG00045104H \$16.96 7/27/2009 cbelford
Was Available -- Weeded

Megamouth shark (Removed: 1)

Author: Nuzzolo, Deborah. LCCN: 2008-22012 Published: 2009
Call Number Barcode Price Acquired Removed By
597.3 NUZ 3XPCG00030363I \$17.99 7/19/2011 cbelford
Was Available -- Weeded

Midnight on the moon (Removed: 1)

Author: Osborne, Mary Pope. LCCN: 96-17298 Published: 1996
Call Number Barcode Price Acquired Removed By
F OSB 3XPCG00040642J \$12.95 2/19/2001 cbelford
Was Available -- Weeded

Miss Holly is too jolly! (Removed: 1)

Author: Gutman, Dan. ISBN: 978-0-06-085382-2 (pbk.) Published: 2006
Call Number Barcode Price Acquired Removed By
F GUT 3XPCG00044381N \$8.96 7/14/2008 cbelford
Was Available -- Weeded

N is for our nation's capital : a Washington, DC alphabet (Removed: 1)

Author: Smith, Marie, 1951- LCCN: 2004-27814 Published: 2005
Call Number Barcode Price Acquired Removed By
975.3 SMI 3XPCG00043066M \$15.26 11/28/2005 cbelford
Was Available -- Weeded

Library Weeding Log

Kreamer Street Elementary

From: 5/24/2013 To: 5/24/2013

5/24/2013 - Copies Removed: 71

The Pebble first guide to spiders (Removed: 1)

Author: Peterson, Megan Cooley.	LCCN: 2008-1458	Published: 2009		
Call Number	Barcode	Price	Acquired	Removed By
595.4 PET	3XPCG00044746S	\$12.95	10/31/2008	cbelford

Was Available -- Weeded

The princess and the pea : in miniature : after the fairy tale by Hans Chr (Removed: 1)

Author: Child, Lauren.	ISBN: 0-7868-3886-8	Published: 2006		
Call Number	Barcode	Price	Acquired	Removed By
E CHI	3XPCG00043750M	\$14.44	7/30/2007	cbelford

Was Available -- Weeded

Sabertooth cat (Removed: 1)

Author: Frost, Helen, 1949-	LCCN: 2004-11091	Published: 2005		
Call Number	Barcode	Price	Acquired	Removed By
569 FRO	3XPCG00043771P	\$14.95	7/30/2007	cbelford

Was Available -- Weeded

Sammy Sosa (Removed: 1)

Author: Muskat, Carrie.	LCCN: 98-54377	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
B SOSA	3XPCG00040516J	\$20.47	11/22/2000	cbelford

Was Available -- Weeded

Selena Gomez (Removed: 1)

Author: Reusser, Kayleen.	LCCN: 2009-4531	Published: 2010		
Call Number	Barcode	Price	Acquired	Removed By
B GOMEZ	3XPCG00045226M	\$18.50	7/27/2009	cbelford

Was Available -- Weeded

Snuggle bugs (Removed: 1)

Author: Kirk, David, 1955-	ISBN: 978-0-448-45097-1 (trade)	Published: 2009		
Call Number	Barcode	Price	Acquired	Removed By
E KIR	3XPCG00045233K	\$5.94	7/27/2009	cbelford

Was Available -- Weeded

The sun (Removed: 1)

Author: Rustad, Martha E. H. (Martha Elizabeth Hillman), 1975-	LCCN: 2001-4839	Published: 2002		
Call Number	Barcode	Price	Acquired	Removed By
523.7 RUS	3XPCG00042828R	\$11.95	8/22/2005	cbelford

Was Available -- Weeded

Super sports star Alex Rodriguez (Removed: 1)

Author: Rappoport, Ken.	LCCN: 2003-11124	Published: 2004		
Call Number	Barcode	Price	Acquired	Removed By
B RODRIGUEZ	3XPCG00042875T	\$17.95	11/28/2005	cbelford

Was Available -- Weeded

Library Weeding Log

Kreamer Street Elementary

From: 5/24/2013 To: 5/24/2013

5/24/2013 - Copies Removed: 71

Super sports star Derek Jeter (Removed: 1)

Author: Rappoport, Ken. LCCN: 2003-11290 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
B JETER	3XPCG00042937S	\$17.95	11/28/2005	cbelford

Was Available -- Weeded

Super sports star Ichiro Suzuki (Removed: 1)

Author: Rappoport, Ken. LCCN: 2003-10326 Published: 2004

Call Number	Barcode	Price	Acquired	Removed By
B SUZUKI	3XPCG00043005F	\$17.95	11/28/2005	cbelford

Was Available -- Weeded

That apple is mine! (Removed: 1)

Author: Arnold, Katya. LCCN: 00-26797 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
398.2 ARN	3XPCG00040681M	\$15.15	2/19/2001	cbelford

Was Available -- Weeded

There was an old lady who swallowed Fly Guy (Removed: 1)

Author: Arnold, Tedd. LCCN: 2006-37714 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
E ARN	3XPCG00045484S	\$5.09	11/9/2009	cbelford

Was Available -- Weeded

Tiki Barber (Removed: 1)

Author: Mattern, Joanne, 1963- LCCN: 2006-14819 Published: 2007

Call Number	Barcode	Price	Acquired	Removed By
B BARBER	3XPCG00044075N	\$17.95	11/21/2007	cbelford

Was Available -- Weeded

Vanessa Hudgens (Removed: 1)

Author: Tieck, Sarah, 1976- LCCN: 2008-11383 Published: 2009

Call Number	Barcode	Price	Acquired	Removed By
B HUDGENS	3XPCG00045286S	\$17.95	7/27/2009	cbelford

Was Available -- Weeded

Velociraptor (Removed: 2)

Author: Lindeen, Carol, 1976- LCCN: 2004-26743 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
567.912 LIN	3XPCG00032898X	\$14.00	5/30/2007	cbelford
567.912 LIN	3XPCG00043839U	\$14.95	7/30/2007	cbelford

Was Available -- Weeded

The very busy spider (Removed: 1)

Author: Carle, Eric. LCCN: 84-5907 Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
E CAR	3XPCG00001634H	\$19.95	10/5/1999	cbelford

Was Available -- Deleted

Library Weeding Log

Kreamer Street Elementary

From: 5/24/2013 To: 5/24/2013

5/24/2013 - Copies Removed: 71

Wake up house! : rooms full of poems (Removed: 1)

Author: Lillegard, Dee.	LCCN: 99-33420	Published: 2000		
Call Number	Barcode	Price	Acquired	Removed By
811 LIL	3XPCG00040698U	\$16.19	2/19/2001	cbelford
Was Available -- Weeded				

Zac Efron (Removed: 1)

Author: Tieck, Sarah, 1976-	LCCN: 2008-11384	Published: 2009		
Call Number	Barcode	Price	Acquired	Removed By
B EFRON	3XPCG00045313J	\$17.95	7/27/2009	cbelford
Was Available -- Weeded				

From: 5/24/2013 To: 5/24/2013 Total Copies Removed: 71

Deleted: 3, Transferred: 0, Weeded: 68

Kreamer St. Elem Sch. Library

2/4/2013 @ 9:48am

Titles by Category

Page 1

Category

Title

Author

LCCN/ISBN/ISSN Type

Discards

Air combat 2003016000	Books	Hansen, Ole Steen.
Around me 90026459 /AC	Books	Magnus, Erica.
Beaver is lost 2009024915	Books	Cooper, Elisha.
BY THE HASNNUKAH LIGHT 1563976587	Books	
The curse of the mummy's tomb 0545035236	Books	Stine, R. L.
Dachshunds 2005021593	Books	Trumbauer, Lisa, 196
Dalmatians 2005023969	Books	Rake, Jody Sullivan.
Diary of a wimpy kid : the last straw 2008060022	Books	Kinney, Jeff.
Diplodocus 2006030057	Books	Nunn, Daniel.
The dirty little boy 00031916	Books	Brown, Margaret Wise
Dodo gets married 99086369	Books	Mathers, Petra.
Don't Know Much About the Presidents. Books		DAvis, Kenneth C.
Don't let the pigeon stay up late! 2005052821	Books	Willems, Mo.
Face to face with gorillas 2008023002	Books	Nichols, Michael.
Giganotosaurus and other big dinosaurs 2005023329	Books	Dixon, Dougal.

Kreamer St. Elem Sch. Library

2/4/2013 @ 9:48am

Titles by Category

Page 2

Category	Title	LCCN/ISBN/ISSN	Type	Author
Hamsters		2003027237	Books	Sjonger, Rebecca.
Happy birthday to you!		59008475 /L/	Books	Seuss, Dr.
Harold & Chester in the fright before Christmas		87026280 /AC	Books	Howe, James, 1946-
Hooray José!		2006022274	Books	Garland, Michael, 19
I like dinosaurs		2006024843	Books	Aylmore, Angela.
In The Garden.			Books	
Junie B. Jones and some sneaky peeky spying		93005557 /AC	Books	Park, Barbara.
Knuffle Bunny : a cautionary tale		0786818700	Books	Willems, Mo.
Knuffle Bunny free : an unexpected diversion		2009049426	Books	Willems, Mo.
Knuffle Bunny too : a case of mistaken identity		1423102991	Books	Willems, Mo.
Labrador retrievers		2002017838	Books	Stone, Lynn M.
Little Kit.			Books	McCully, Emily Arnol
The little red hen : an old fable		2006040727	Books	Forest, Heather.
Magic		2003025501	Books	Szwast, Ursula.
Meet the dinosaurs		2005032704	Books	
Nic Bishop spiders.		2006047179	Books	Bishop, Nic, 1955-

Kreamer St. Elem Sch. Library

2/4/2013 @ 9:48am

Titles by Category

Page 3

Category

Title

Author

LCCN/ISBN/ISSN Type

Category	Title	LCCN/ISBN/ISSN	Type	Author
	No, David!	97035125 /AC	Books	Shannon, David, 1959
	Ogres! ogres! ogres! : a feasting frenzy from A to Z	98051919 /AC	Books	Heller, Nicholas.
	The paper bag princess.		Books	Munsch, Robert, 1945
	Rhinos who skateboard	98036201 /AC	Books	Mammano, Julie.
	Spiders : spinners and trappers	00010184	Books	Schaefer, Lola M., 1
	Swimming in action	2002014304	Books	Crossingham, John, 1
	Where the wild things are	0060254939	Books	Sendak, Maurice.

TAB #5

LETTER OF INTENT

Name of Scholarship: The John C. Conquest Scholarship Award

Name of Donor: The New York Chapters of Groove Phi Groove Social Fellowship Incorporated

Address: 14 Carver Blvd. Bellport, NY 11713

Phone Number: 631-880-8595

Please indicate type of award:

1. Money-Amount \$1000.00
2. Plaque _____
3. Book _____
4. Other-Specify _____

Will this be an annual award? Yes X One Time Only _____

Student Qualifications:

The purpose of this scholarship will be to benefit an African-American graduating senior who is scheduled to be enrolled in college the following fall semester and has at least a 2.75 high school GPA. One our own founders, Bellport's own John Conquest founded Groove Phi Groove Social Fellowship Inc. to better serve our communities, as we have pledged to support endeavors that project positive images of black American men and help to move us forward. This is an increasingly important challenge, as many people tend to focus on only the negative elements. In honor of John Conquest and his time that he has given to the Bellport school system, we wish to give a Bellport High School graduate, a scholarship in the amount of \$1,000 starting this year and pledge the same amount each subsequent year.

Would you like to request a Blind List of student's biography be sent to you so you can select the recipient? Yes X No, please make the selection

Name of person presenting the scholarship on June 3, 2013 at 7:00 P.M.

Gow W. Mosby Jr.

Please return this form to Ms. Goodman (room 106) at Bellport High School, 205 Beaver Dam Road, Brookhaven, NY 11719 by March 6, 2013.

On behalf of all our graduating seniors in the Class of 2013, we thank you for your generosity and commitment to education.

TAB #6

[About NYSSBA](#)

[Member Services](#)

[Advocacy/ Legislation](#)

[Training Events](#)

[News/ Media](#)

[Corporate Opportunities](#)

[District Vacancies](#)

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Training Events

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Summer Law Conference - Long Island

Date: July 25, 2013

Time: 8:45 am - 2:30 pm

Location: [Show map](#)

Hilton Long Island - Huntington
598 Broad Hollow Road
Melville, NY 11747

Registration Fee(s):

[Summer Law Conference - Long Island \(Member\)](#)

[Summer Law Conference - Long Island \(Nonmember\)](#)

(Click appropriate link to register)

[e-Brochure](#)



2013 Summer Law Conference

Board Ethics, Superintendent Evaluations, Collective Bargaining, and New Legal Responsibilities

Date	Location	Pre-reg/Cancellation Deadline
JULY 16	ALBANY The Desmond 660 Albany Shaker Road Albany, NY 12211 518-869-8100 www.desmondhotels.com	July 9, 2013
JULY 18	ROCHESTER Rochester Airport Marriott 1890 West Ridge Road Rochester, NY 14615 585-225-6880 www.rochestermarriott.com	July 11, 2013
JULY 25	LONG ISLAND Hilton Long Island - Huntington 598 Broad Hollow Road Melville, NY 11747 631-845-1000 www.hiltonlongisland.com	July 18, 2013

Application for 5 CLE Credits Pending

Tuition Cost

\$250 Members

\$500 for Nonmembers

Board members will earn 20 points in NYSSBA's School Board U Recognition Program.

Course fee includes resource materials, continental breakfast, lunch and a non-refundable \$50 administrative fee. Cancellations will not be refunded after the pre-registration/cancellation deadline. No-shows will be billed.

School board ethics, superintendent evaluations, collective bargaining and knowledge of the most recent changes to a school district's legal responsibilities play a key role in the effective governance and operation of any school district.

Attend the 2013 Summer Law Conference to learn about current and emerging issues, best practices, new legal requirements, and the related challenges confronting school districts. Are you prepared?

WHO SHOULD ATTEND?

- School Board Members
- Superintendents
- Negotiators
- School Attorneys
- School Administrators

WHY ATTEND?

- Explore the legal underpinnings of ethical dilemmas school board members face when discharging their official responsibilities.
- Learn how new laws and regulations, court and administrative rulings and guidance policy have added to or changed your district's legal responsibilities.
- Hear what school boards can do to make their superintendent evaluations more effective.
- Find out about issues and trends affecting collective bargaining in school districts.

5 CLE Credits

New York State Continuing Education (CLE) Credits: Application for accreditation for this course or program in New York State is currently pending. If approved, this program may be eligible for 5 CLE credit hours in professional practice.

Important Notice: Partial credit for program segments is not allowed. Under the New York State Continuing Legal Education Board Regulations and Guidelines, attendees at CLE programs cannot receive MCLE credit for a program segment unless they are present for the entire segment. Persons who arrive late, depart early, or are absent for any portion of the segment will not receive credit for that segment.

Tuition Assistance: Application for tuition assistance to attend this program may be made based on financial hardship. Under that policy, an applicant who has a genuine financial hardship may apply in writing no later than five working days prior to the program, explaining the basis of his/her hardship and, if approved, may receive tuition assistance, depending upon the circumstances. For more details, please contact Jay Worona, New York State School Boards Association, at 800-342-3360 or 518-783-0200, or by email at jay.worona@nyssba.org.

AGENDA	
8:00 - 8:45 a.m.	Registration/Continental Breakfast
8:45 - 9:00 a.m.	Welcome and Introduction
All Locations	Jay Worona, Esq., General Counsel, NYSSBA
9:00 - 10:00 a.m.	School Board Ethics Conflicts of interest, incompatibility of office, individual free speech rights, appearances of impropriety and other legal and ethical dilemmas affect the ability of board members and the board as an entity to fulfill their leadership role. Learn more about these issues, possible consequences, and how to handle potential problems.
Albany and Long Island	Jay Worona, Esq., General Counsel, NYSSBA
Rochester	Donald E. Budmen, Esq., Partner, Ferrara, Fiorenza, Larrison, Barrett & Reitz P.C.
10:00 - 10:15 a.m.	Break
10:15 - 11:00 a.m.	School Law: A Year In Review - Part I Every year statutory, regulatory and guidance changes transform a school district's legal responsibilities. Hear what is new and what has changed regarding the legal requirements your district must comply with now and in the years ahead.
All Locations	Pilar Sokol, Esq., Deputy General Counsel, NYSSBA
11:00 - 11:30 a.m.	School Law: A Year In Review - Part II How have recent court and administrative decisions changed the manner in which districts must fulfill their legal responsibilities? Find out how your district may need to adapt its operation to satisfy changes in compliance requirements.
All Locations	Kimberly A. Fanniff, Esq., Senior Staff Attorney, NYSSBA
11:30 a.m. - 12:30 p.m.	Superintendent Evaluations Review the legal and contractual issues involved in the evaluation of school superintendents and hear what boards can do to make those evaluations more effective. Examine how teacher and principal APPR evaluations affect superintendent evaluations, and the types of information boards should consider when evaluating their superintendent. Learn how this process can enhance a district's governance and student performance.
Albany	Jeffrey D. Honeywell, Esq., Partner, Girvin & Ferlazzo P.C. Colleen O'Connell, School Board President and Marie Wiles, Ph.D., School Superintendent, Guilderland Central School District
Rochester	Tracie L. Lopardl, Esq., Partner, Harris Beach PLLC Martha Howard, School Board President and Daniel Ljiljanich, School Superintendent, Silver Creek Central School District
Long Island	Gregory J. Guercio, Esq., Partner, Guercio & Guercio LLP Shari Bardash-Eivers, School Board President and John Lorentz, School Superintendent, Farmingdale Union Free School District
12:30 - 1:30 p.m.	Lunch

1:30 - 2:30 p.m.	Collective Bargaining Update - Issues and Trends Explore current and emerging issues in collective bargaining between districts and their unions including, but not limited to, the impact of Obamacare and of any recent APPR developments. Find out how recent rulings from the courts and the Public Employment Relations Board (PERB) are affecting how districts should approach negotiations. Don't miss this discussion.
Albany	Panelists - David S. Shaw, Esq., Partner, Shaw, Perelson, May & Lambert LLP Norma G. Meacham, Esq., Partner, Whiteman Osterman & Hanna LLP Moderator - Jay Worona, Esq., General Counsel, NYSSBA
Rochester	Panelists - Jeffrey F. Swiatek, Esq., Partner, Hodgson Russ LLP Ronald J. Mendrick, Esq., Partner, Harter Secrest & Emery LLP Moderator - Lynda M. VanCoske, Esq., Labor Relations Administrator, Monroe 2-Orleans BOCES
Long Island	Panelists - John H. Gross, Esq., Partner, Ingeman Smith LLP Lawrence J. Tenenbaum, Esq., Partner, Jaspán Schlesinger LLP Moderator Thomas M. Volz, Esq., Law Offices of Thomas M. Volz PLLC
2:30 p.m.	Conclusion

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New York State School Boards Association | 24 Century Hill Drive, Suite 200 | Latham, New York 12110-2125
 (518) 783-0200 phone | (518) 783-0211 fax | info@nyssba.org



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TAB #7

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: June 19, 2013
OFFICE OF ORIGIN: Student Support Services
DATE MATERIAL SUBMITTED: June 4, 2013
CATEGORY OF ITEM: Action or Report (circle one)
TITLE: *Riverhead Central School District*

STAFF RECOMMENDATION:

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

\$7,500 per student (approximate)
2 students

BACKGROUND RATIONALE:

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

Not an official record; subject to change

SPECIAL EDUCATION SERVICES CONTRACT

This Agreement is entered into this ___ day of _____, 2013 by and between the Board of Education of the **South Country Central School District** (hereinafter the "DISTRICT OF RESIDENCE"), having its principal place of business for the purpose of this Agreement at **189 North Dunton Avenue, East Patchogue, NY 11772**, and the Board of Education of the **Riverhead Central School District** (hereinafter the "DISTRICT OF LOCATION"), having its principal place of business for the purpose of this Agreement at **700 Osborn Avenue, Riverhead, NY 11901**.

WITNESSETH

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

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

NOW, THEREFORE, the parties mutually agree as follows:

- A. **TERM**: The term of this Agreement shall be from July 1, 2012 through June 30, 2013 inclusive, unless terminated earlier as provided for in this Agreement.
- B. **SERVICES AND RESPONSIBILITIES**:
1. The DISTRICT OF LOCATION shall develop an individualized education service program (IESP) for those student(s) listed on the attached "Confidential Schedule A," incorporated by reference herein and made a part of this Agreement, and shall provide the services set forth in such IESP attached as Schedule "B".
 - a. A student(s) and/or services may be added or deleted from the attached Schedules "A" and/or "B" at any time upon written notification to the DISTRICT OF RESIDENCE. Such written notification shall include a copy of any revised IESP. In such event, the payment amount owed by the DISTRICT OF RESIDENCE shall be adjusted accordingly.
 2. The DISTRICT OF LOCATION represents and warrants that services to students under this Agreement shall be provided by individuals who are certified or licensed in accordance with applicable law, rules and regulations.
- C. **COMPENSATION**:
1. The parties to this Agreement recognize that the authority for the DISTRICT OF RESIDENCE and the DISTRICT OF LOCATION to contract for the provision of special education services herein is derived from Education Law Section 3602-c, and related provisions of the Education Law and Regulations of the Commissioner of Education; and that these statutes and regulations may define the maximum costs that may be charged hereunder.

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

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

D. TERMINATION.

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

E. MISCELLANEOUS

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

To DISTRICT OF RESIDENCE:

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

To DISTRICT OF LOCATION:

Sam M. Schneider, Asst. Supt. for Finance & Operations
Riverhead Central School District
700 Osborn Avenue
Riverhead, NY 11901

2. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
3. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.
4. Should any provision of this Agreement for any reason, be declared invalid and/or unenforceable such declaration shall not effect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.
5. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations.
6. This Agreement, along with the attached Schedules "A" and "B", is the complete and exclusive statement of the Agreement between the parties, and supercedes all prior or contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.

CONFIDENTIAL SCHEDULE "A"

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

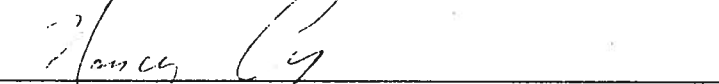
Name and Address of Student	Date of Birth	Parochial School Attending
[REDACTED] Yaphank, NY	[REDACTED]	McGann-Mercy High School
[REDACTED] Brookhaven, NY	[REDACTED]	McGann-Mercy High School

7. Except for Schedules "A" and "B", this Agreement may not be changed orally, but only by an agreement, in writing, signed by authorized representatives of both parties.
8. It is expressly understood that nothing in this Agreement is intended to modify or vary the statutory and regulatory obligations or rights of the parties; nor is it intended to create any additional legal rights or obligations other than those imposed or provided by Federal or State law or regulation.
9. Nothing in this Agreement is intended to bestow any benefits or rights to any third parties who are not signatories to this Agreement. The parties to this Agreement shall have the sole right to enforce its terms.
10. Nothing in this Agreement is intended to place an obligation on the parties to ensure that the other is complying with its obligations under Federal or State law or regulation.

DISTRICT OF LOCATION

RIVERHEAD CENTRAL SCHOOL DISTRICT

Date: 5/21/13 By: 
 ANN COTTEN-DEGRASSE, PRESIDENT, BOARD OF EDUCATION

Date: 5/22/13 By: 
 NANCY CARNEY, SUPERINTENDENT OF SCHOOLS

DISTRICT OF RESIDENCE

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

Date: _____ By: _____
 PRESIDENT, BOARD OF EDUCATION

Date: _____ By: _____
 SUPERINTENDENT OF SCHOOLS

TAB #8

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: June 19, 2013

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: June 11, 2013

CATEGORY OF ITEM: Action

TITLE: Health & Welfare Services Agreement for Three Village Central School District

STAFF RECOMMENDATION:

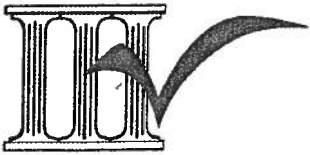
RESOLVED, upon the recommendation of the interim Superintendent of Schools, the Board of Education hereby approves the health and welfare services agreement for the 2012-2013 school year with the Three Village Central School District at the rate of \$869.14 per student.

BACKGROUND RATIONALE:

6 Students @ \$869.14

Budget Code A 2815 448 00

Not an official record; subject to change



The mission of the Three Village Central School District, in concert with its families and community, is to provide an educational environment which will enable each student to achieve a high level of academic proficiency and to become a well-rounded individual who is an involved, responsible citizen.

**THREE VILLAGE
CENTRAL SCHOOL DISTRICT**

April 9, 2013

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

Att: Business Office

RE: **Revised** 2012-2013 Health and Welfare Services Billing

Dear Sir/Madam:

Please be advised that the invoice attached to the *2012-2013 Health and Welfare Services Agreement* for students residing in your district and attending a non-public school in the Three Village Central School District forwarded to your offices on April 5, 2013 was incorrectly billed at \$864.19 per student. **The correct amount should have been \$869.14 per student**, as evidenced by the supporting documentation provided in that mailing.

In an effort to avoid additional confusion, we will **not** be sending new invoices and ask that you accept this correspondence as the revised invoice, as listed below. In the event this is unacceptable, please contact our Business Office at (631)730-4080 to request a corrected invoice. Please be reminded that one fully executed copy of the agreement must accompany your remittance.

<i>Invoice Number</i>	<i># of Students</i>	<i>Rate/Student</i>	<i>Total Amount Due</i>
2346	6	\$ 869.14	\$ 5,214.84

MB

We apologize for any inconvenience and appreciate your prompt attention to this matter.

Sincerely,

Patricia Castaldo
Assistant Business Administrator

.me

Cheryl Pedisich, Superintendent of Schools
Jeffrey Carlson, Assistant Superintendent, Business Services
Gary Dabrusky, Ed.D., Assistant Superintendent, Human Resources
Kevin Scanlon, Assistant Superintendent, Educational Services
P. O. Box 9050 ■ East Setauket, New York 11733-9050 ■ Telephone: 631-730-4000 ■ Fax: 631-689-7045

Board of Education
Dr. Jeffrey Kerman, President
Jonathan Komreich, Vice President

Deanna Bavlnka
William F. Connors, Jr.
Inger Germano

Irene Gische
Susanne A. Mendelson
Kathleen Sampogna, District Clerk

THREE VILLAGE CENTRAL SCHOOL DISTRICT
100 SUFFOLK AVENUE
STONY BROOK, NEW YORK 11790

HOME DISTRICT	NONPUBLIC SCHOOL	LAST	FIRST	GRADE	HOME ADDRESS	TOWN	ZIP	Phone #
---------------	------------------	------	-------	-------	--------------	------	-----	---------

SOUTH COUNTRY

JLR

THREE VILLAGE CENTRAL SCHOOL DISTRICT
HEALTH AND WELFARE RATE CALCULATION
2012-2013

Salaries:

Nurses	572,739
Speech	1,690,497
Psychologists	1,169,418
Social Workers	955,720
Clerical	194,396
Total Salaries	4,582,770
Fringe Benefits @39%	1,787,280

Total Salaries & Benefits 6,370,050

Supplies/Equipment/Contractual 74,925

Total Health & Welfare Costs **6,444,975**

Enrollment

Three Village Central School District	7,197
Laurel Hill	206
North Shore Montessori	9

Total Student Enrollment 7,412

TOTAL COST PER STUDENT

869.14

✓
MKB

HEALTH AND WELFARE SERVICES AGREEMENT

This Agreement is entered into this 2nd day of April, 2013 by and between the Board of Education of the Three Village Central School District of Brookhaven & Smithtown (hereinafter "THREE VILLAGE"), having its principal place of business for the purpose of this Agreement at 100 Suffolk Avenue, Stony Brook, New York 11790, and the Board of Education of the South Country Central School District (hereinafter "SOUTH COUNTRY"), having its principal place of business for the purpose of this Agreement at 189 Dunton Avenue, East Patchogue, New York 11772.

WITNESSETH

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

WHEREAS, certain students who are residents of SOUTH COUNTRY are attending non-public schools located in THREE VILLAGE,

WHEREAS, THREE VILLAGE 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 September 4, 2012, through June 21, 2013, inclusive.
2. THREE VILLAGE warrants that the health and welfare services will be provided by licensed health care providers. THREE VILLAGE 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. THREE VILLAGE 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. THREE VILLAGE 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. THREE VILLAGE 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 THREE VILLAGE shall be consistent with the services available to students attending public schools within the THREE VILLAGE 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 agrees to pay THREE VILLAGE the sum of \$869.14 per eligible pupil for the 2012-2013 school year.
6. SOUTH COUNTRY shall pay THREE VILLAGE within thirty (30) days of SOUTH COUNTRY's receipt of a detailed written invoice from THREE VILLAGE. 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, THREE VILLAGE shall undertake to provide services pursuant to this Agreement, and the amount of compensation owed by SOUTH COUNTRY 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, THREE VILLAGE shall no longer be responsible for providing services to that student pursuant to this Agreement, and the amount of compensation owed by SOUTH COUNTRY shall be prorated accordingly to accurately reflect the period of time services were provided to the student.
9. THREE VILLAGE 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 THREE VILLAGE's or SOUTH COUNTRY'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:

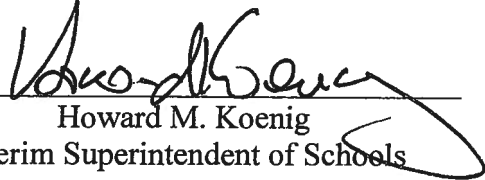
SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
189 Dunton Avenue
East Patchogue, New York 11772

THREE VILLAGE CENTRAL SCHOOL DISTRICT
100 Suffolk Avenue
Stony Brook, New York 11790
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: agreements, 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.

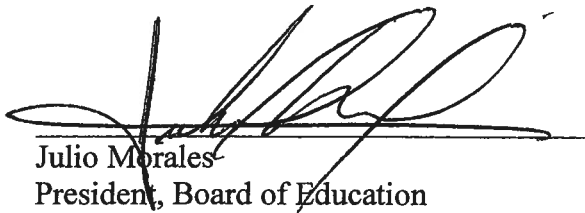
IN WITNESS WHEREOF, the parties have set their hands and seals the day and year written above.

South Country Central School District



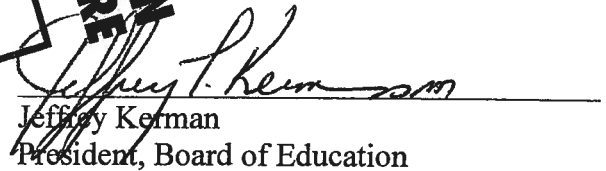
Howard M. Koenig
Interim Superintendent of Schools

South Country CSD




Julio Morales
President, Board of Education

THREE VILLAGE CSD



Jeffrey Kerman
President, Board of Education

SIGN HERE 

TAB #9

Schedule A

<u>Qty</u>	<u>Asset Number</u>	<u>Asset Description</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Serial Number</u>	<u>Reason for Discard</u>	<u>Authorized by</u>	<u>Acquisition Date</u> (if known)	<u>Original Cost</u> (if known)	<u>Room #</u>	<u>Building</u>
1	20092658	Refrigerator	General Electric	GTS18HBMDRWW	SA768204	Repair is not cost effective	Delargy/Maddalone	?	?	125	BMS
1	20092101	Stove/Oven	General Electric	JGBP26GEN4WH	SG230734P	Repair is not cost effective	Delargy/Maddalone	?	?	122	BMS

TAB #10

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: June 19th, 2013

OFFICE OF ORIGIN: Office of Curriculum, Instruction and Technology

DATE MATERIAL SUBMITTED: June 12, 2013

CATEGORY OF ITEM: **Action** or Report (circle one)

TITLE: Universal Pre-Kindergarten Provider for 2013/2014 School Year

STAFF RECOMMENDATION:

WHEREAS, on April 18th, 2013 the South Country Central School District solicited proposals from qualified provider(s) for the operation of the District's Universal Pre-Kindergarten Program for the 2013-2014 school year;

WHEREAS, two (2) proposals were received by the District in response to its request for proposals and opened on the 10th day of May, 2013;

RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the Bellport Methodist Church proposal with respect to the provision of Universal Pre- Kindergarten services for the 2013-2014 school year to a maximum of 34 students in an amount not to exceed \$62,900, calculated at a per pupil rate of \$1,850.00 per enrolled student.

FURTHER RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the contract with Bellport Methodist Church with respect to the provision of Universal Pre- Kindergarten services for the 2013-2014 school year and authorizes the President of said Board to execute the same on behalf of the District.

South Country Central School District



BACKGROUND RATIONALE: Bellport United Methodist has been a universal pre-kindergarten provider for the district in past years, as well as the current year. An extensive on-site review of the program was conducted this past year to assess coordination with the district's in-house UPK program.

Not an official record; subject to change

TAB #11

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: June 19th, 2013

OFFICE OF ORIGIN: Office of Curriculum, Instruction and Technology

DATE MATERIAL SUBMITTED: June 7, 2013

CATEGORY OF ITEM: **Action** or Report (circle one)

TITLE: Professional Development Services – Dr. Erica Pecorale

STAFF RECOMMENDATION:

Resolution:

BE IT RESOLVED that the Board of Education approves the professional development services of Dr. Erica Pecorale for the 2013/2014 school year at a daily rate of \$1000 per day, not to exceed the amount of days as per proposal; such agreement and rendered services are pending Title grant funding the district will receive. This professional development is to be provided through Title I and Title IIA grants, pending approvals of funding available.

BACKGROUND RATIONALE: This proposal helps the SCCSD continue its work on implementing reading and writing workshops in grades K-8; the collaborative model of classroom literacy framework demonstrations and structured teacher reflections will continue.

TAB #12

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: June 19th, 2013

OFFICE OF ORIGIN: Office of Curriculum, Instruction and Technology

DATE MATERIAL SUBMITTED: June 7, 2013

CATEGORY OF ITEM: **Action** or Report (circle one)

TITLE: Professional Development Services – Mrs. Judy Dodge

STAFF RECOMMENDATION:

Resolution:

BE IT RESOLVED that the Board of Education approves the professional development services of Mrs. Judy Dodge for the 2013/2014 school year at a daily rate of \$2,200 per day, not to exceed the amount of days as noted per the two proposals (summer 2013 PD proposal and School Year 2013/2014 PD proposal); such agreement and rendered services are pending all grant funding the district will receive. Summer 2013 professional development is to be funded through the Title I School Improvement Grant, pending approval, and SY 2013/2014 PD is to be funded through Title IIA, pending approval.

BACKGROUND RATIONALE: This proposal helps the SCCSD continue its work on implementing differentiation/tiered strategies into all 6-12 classrooms; the workshop model, as well as site-based classroom demonstrations and structured team reflections, will be implemented in our second year of this ongoing initiative.

TAB #13

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: June 19th, 2013

OFFICE OF ORIGIN: Office of Curriculum, Instruction and Technology

DATE MATERIAL SUBMITTED: June 5, 2013

CATEGORY OF ITEM: **Action** or Report (circle one)

TITLE: Approval of Grant Hardware

STAFF RECOMMENDATION:

Resolution:

1. **BE IT RESOLVED** that the Board of Education approves the gift of seven (7) grant-supplied iPads as well as seven (7) grant-supplied Teachscape accessory kits (each kit contains a cordless microphone, wide-angle lens, and tripod). Equipment is to be used for the purpose of teacher video observation as part of the district's APPR professional development option. This equipment is a gift to the district due to the district's participation in the federal APPR Demonstration Grant.
2. **BACKGROUND RATIONALE:** The South Country CSD is one of five districts state-wide that has been chosen to participate in this joint competitive federal grant whose lead applicants are NYSUT and the New York State Education Department. We are very enthusiastic about using the resources to help enhance our classroom practice.

TAB #14

Erate Compliance

998C Old Country Road #181
Plainview, NY 11803
Tel: 917-374-6505
www.ErateAttorney.com

-CONFIDENTIAL & PRIVILEGED INFORMATION-

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

Re: School Year 2012 Proposal/Agreement South Country CSD Erate Consulting Services

Experience:

GTA LLC (dba Erate Compliance) is pleased to submit this proposal to continue to provide South Country Central School District (hereinafter "district") specialized erate consulting and administrative services. Mr. Friedman has been providing full range erate consulting services for both large and small clients across the country. Services include technology plan compliance review concerning erate core requirements, discount rate calculation and optimization, bid matrix evaluation advisory services, CIPA compliance, collection of information in order to prepare all necessary forms, responding to Program Integrity Assurance (PIA), Client Service Bureau (CSB) inquiries, tracking and informing clients of deadlines and act as the point of contact for USAC/SLD/Erate related inquiries and correspondence.

At Erate Compliance the person working on the district's behalf is an attorney with many years of complex erate experience. We are able to provide focused and individualized attention to each client and tailor the services to meet your particular needs. *We provide superior service for less.*

Why it will benefit your district to select Erate Compliance as their erate consultant:

- Mr. Friedman provides a higher level of service and devotes more time and attention working with you as compared to other consultants (other consultants may have excessive workloads and have time constraints based on volume of schools/districts).
- Will gladly meet you in person at your office to help with any matter.
- Consulting services will all be provided by Mr. Friedman (an experienced erate attorney) and not delegated to anyone else with less experience or an excessive work load.
- The combination of Mr. Friedman's erate consulting skills and those developed as an attorney with the federal government are unmatched by other consultants that would be working on your behalf.
- Very low annual fee of \$4,900 (Same as last year).

Scope of Work Summary

Discount Rate and Funding History Analysis and Optimization:

Providing expert guidance on discount rate optimization analysis, formulation of surveys, and developing and implementing strategies to maximize discount rates, and thereby, increasing the funding potential.

Technology Plan Services:

Review, analyze and assess the technology plan in order to insure compliance with the four core program requirements.

Forms Preparation and Submission:

People who have been involved with the erate program know that the application process is a year round job. For example, the 2012-2013 School Year (SY2012), Erate Compliance services would normally span at least three different erate funding years (FY) — from the processing of discounts for 2011-2012 (FY 2011) to the application for discounts for 2013-2014 (FY 2013).

Erate Compliance's role throughout the erate application and funding cycle is to prepare all necessary applicant forms (Forms 470, 471, 472, 486, and 500) and special requests (SPIN changes, service substitution requests, etc.). All necessary erate forms will be sent to the school for review, certification, signature and submission. Ultimate responsibility for the information contained therein and for the timely submission of forms remains with the school.

Erate Compliance acts as the contact for all forms (except for the Form 470 Request for Services) so that it can coordinate responses to any inquiries from the SLD. To facilitate the erate process, Mr. Friedman typically works with a primary contact (designated by the district) to obtain required information. You will be updated regarding deadlines and changes in the program and how it may affect you.

The erate program has continually changing rules, policies and interpretations and more importantly enforcement. As a result, there are many uncertainties related to the eligibility and funding of products and services. Due to the changing nature of this program Erate Compliance does not warrant or represent success in the securing of the erate funding. The annual fee is for erate consulting services provided and is not based on funding success. Erate Compliance/Mr. Friedman do not provide any legal advice and no attorney client relationship is established. Erate Compliance role is on an advisory basis and will render its opinion as to its understanding of the best practices related to this program; however, the school and its representatives shall have the final decision as to all aspects of the program.

Bid Matrix and Evaluation:

One of the basic principles and foundations of the erate program are the requirements relating to the posting of the Form 470 and an equitable evaluation process. The bid and procurement process is so critical that if certain elements are not followed exactly, as required under the erate program, no funding will be committed. Applicant must comply with all state and local rules. In the event that funding is committed and/or disbursed and the SLD later discovers a violation, the applicant may be required to return previously disbursed funding.

-Confidential & Privileged Information-

Documentation Management:

As per FCC rules and regulations, there are stringent document retention requirements (documentation must be kept for at least 5 years after the last date of service) which the applicant is required to follow or be subject to potential loss of funding. We will advise regarding document retention requirements.

For example, if the applicant is audited or information is requested, it must be able provide said documentation and demonstrate to the SLD how entries on its Form 471 were derived. Violation of the document retention rule (and many other rules) may subject an applicant to a commitment adjustment (“COMAD”), whereby, USAC may demand repayment of associated funds

Annual Fee and Term:

To assist your budgeting for erate consulting services, GTA, LLC (dba Erate Compliance) charges a fixed annual fee. Based on the expected size and complexity of the erate priority one application GTA, LLC’s fee for School Year 2012 is \$4,900.

Conclusion:

I look forward to continue working with you in order to secure erate funding for your school and implementing the necessary framework for successful future funding. If any questions, please call 917-374-6505 to discuss further detail at your earliest convenience.

If this meets with your approval, please acknowledge by completing, signing below and returning via email to info@ErateCompliance.com

Sincerely,



Clifford Friedman
GTA, LLC (dba Erate Compliance)
917-374-6505
Info@ErateCompliance.com

Agreed by authorized person:

Signature: _____

Name: _____

Title: _____

School: _____

Affirmation

- GTA, LLC does not use subcontractors for any E-rate work.
- To avoid potential conflicts of interest, GTA, LLC does not offer E-rate eligible services to schools or libraries. GTA, LLC’s only role is to serve the application and funding needs of its E-rate clients.
- GTA, LLC is vendor neutral.
- GTA, LLC has no financial interest in any company that can provide eligible E-rate goods or services.
- GTA, LLC will not select any E-rate related vendors.
- GTA, LLC relies on information provided to file forms and respond to information request.
- GTA, LLC does not certify forms.

TAB #15

MEMORANDUM OF AGREEMENT

APPR 3012-c

BY AND BETWEEN THE BOARD OF EDUCATION OF THE SOUTH COUNTRY CENTRAL SCHOOL DISTRICT, hereinafter referred to as "The District" and BELLPORT TEACHER ASSOCIATION, hereinafter referred to as "The Association;"

WHEREAS, the District and the Association have entered into negotiations in accordance with the requirements to implement an evaluation system pursuant to Chapter 103 of the Laws of New York, § 3012-c and 100.2(o) of the Commissioner's Regulations for all teachers; and

WHEREAS, as a result of said negotiations the parties have agreed to the annual evaluation procedure and review process contained herein.

NOW THEREFORE, the following has been agreed upon by the parties.

1. The parties have mutually agreed upon using the NYSUT Rubric (APPR) in **Appendix A** in regards to the Local 31 out of 60% of the composite portion score for all teachers.
2. The parties have agreed to adhere to the underlying principles behind APPR, as well as the timelines and evaluation procedure contained in Article XIV section B of the association's collective bargaining unit with the following additions which shall be incorporated into Article XIV, section B:
 - Teachers will receive a formal written observation within ten (10) school days of the post-observation.
 - Tenured teachers shall receive one formal announced observation and one informal unannounced observation. Probationary teachers shall receive three formal observations, at least one of which shall be unannounced. A formal observation shall be at least 30 minutes but in no event shall last longer than one class period as defined by the building the observation is taking place in.
 - All teachers shall receive at least three school days' notice of all formal announced observations with the understanding that the teacher has the right to request that the observer conduct the observation with less than three school days' notice.
 - For formal announced observations, a pre-observation conference shall be conducted prior to the observation.
 - No observations shall take place the day before or after a holiday or vacation period unless the teacher requests it.
 - Teachers shall be entitled to a union representative for meetings in which a TIP shall be developed.
3. Local 60 points- The parties have agreed to use the classroom observation, informal observation, and end of the year evaluation forms contained in **Appendix B**: (Formal Classroom Observation), **Appendix B1**: (Informal Classroom Observation), and **Appendix C**: (End of Year Observation) for the 31 out of the 60 points attached hereto.

4. Local 60 Points – The parties mutually agree to delineate the Local 60 Points as contained in **Appendix D**: (List of PDP options) and **Appendix D1**: (Summary form and Rubric) for the 29 out of the 60 points of other measures of teacher effectiveness attached hereto.
5. The parties agree that all formal observations and/or evaluations of teachers shall be done by a duly trained and certified administrator.
6. The HEDI Bands for Point Allocation for the 60 Points shall be as per **Appendix C1**: (Cover sheet and Conversation Sheet)
7. The parties agree to use the following Achievement Measures, for the purposes of the Local 20 Student Achievement measure, for the 2013-2014 school year set forth in **Appendix E**.
8. The parties agree to delineate the Local 20 Points for Student Achievement as set forth in **Appendix E**, annexed hereto. In the event that the State Education Department develops a growth measurement, the parties hereby agree to use **Appendix E1** annexed hereto.
9. The parties agree to use the Teacher Improvement Plan set forth in **Appendix F**, annexed hereto for all “developing” or “ineffective” ratings.
10. The parties agree to use the Appeals Process set forth in **Appendix G**, annexed hereto for all “ineffective” ratings.
11. Those unit members to whom Education Law 3012-c does not apply shall not be rated based on the new APPR Plan attached hereto. Instead, these individuals shall be evaluated in accordance with Article XIV section B including the incorporated changes as well as the existing forms currently in effect.
12. The parties agree that the terms of this Agreement and the attached APPR Plan shall be effective with regard to the evaluation process for the 2013-14 school year only. Following the conclusion of the 2013-14 annual evaluation process, the parties will meet to discuss and negotiate potential changes to the APPR Plan. In the event that the District is required to submit an APPR Plan to the Commissioner/State for the 2014-15 school year prior to an agreement being reached as to any amendments to the APPR Plan, this Agreement and the accompanying APPR Plan will be submitted to the Commissioner/State and will be continued in effect until a new agreement is reached.
13. This Agreement is subject to ratification and approval by the Board of Education and the Association. In the event that this Agreement is not ratified by either the Board of Education or the Association, then this Agreement shall become null and void and no adverse inference shall be drawn against either party by virtue of having entered into the Agreement.

The parties agree that the elements contained within this Supplemental Memorandum of Agreement shall be incorporated into the District’s 2013-2014 APPR Plan Document.

SO AGREED, this ____ of June 2013

THE DISTRICT

THE ASSOCIATION

By: _____
Dr. Howard Koenig

Interim Superintendent

By: _____
Mr. Wayne White

Association President

By: _____

Mr. Julio Morales

Board of Education President

TAB #16

MEMORANDUM OF AGREEMENT

APPR 3012-c

BY AND BETWEEN THE SOUTH COUNTRY ADMINISTRATORS' ASSOCIATION AND BOARD OF EDUCATION OF THE SOUTH COUNTRY CENTRAL SCHOOL DISTRICT, hereinafter referred to as "The District" and SOUTH COUNTRY ADMINISTRATORS' ASSOCIATION, hereinafter referred to as "The Association;"

WHEREAS, the District and the Association have entered into negotiations in accordance with the requirements to implement an evaluation system pursuant to Chapter 103 of the Laws of New York, § 3012-c and 100.2(o) of the Commissioner's Regulations for all building principals; and

WHEREAS, as a result of said negotiations the parties have agreed to the annual evaluation procedure and review process contained herein.

NOW THEREFORE, the following has been agreed upon by the parties.

1. The parties have mutually agreed upon using the Multidimensional Principal Performance Rubric (MPPR) in regards to the Local 60% of the composite portion score for all building principals.
2. The parties have agreed to adhere to the underlying principles behind APPR, as well as the timelines and evaluation procedure contained in Appendix "A."
3. Local 60 points- The parties have agreed to use the observation and evaluation forms contained in Appendix "B" attached hereto.
4. Local 60 Points – The parties mutually agree to delineate the Local 60 Points as contained in Appendix "C" attached hereto.
5. Local 60 Points- The parties agree that since there are several sub-domains within the MPPR that cannot be measured or evaluated by isolated school visits and that "multiple measures" must be used the parties have agreed to use the school documents listed in Appendix "D" attached hereto. This list is to be considered a listing of substantive and comprehensive evidence in support of the associated MPPR domain or sub-domain. The use of the school documents is more fully set forth in Appendix "A" attached hereto. The documents that are to be submitted shall be determined collaboratively between the building principal and the superintendent. Ten documents will be submitted by the building principal to the Superintendent as set forth in Appendix "A."
6. The parties agree that all observations and/or evaluations of building principals shall be done by a duly trained and certified administrator.
7. The HEDI Bands for Point Allocation for the 60 Points shall be as follows:

RATING	POINT RANGE
Highly Effective	59-60
Effective	57-58
Developing	50-56
Ineffective	0-49

8. The parties agree to use the following Achievement Measures for the purposes of the Local 20 Student Achievement measure for the 2012-2013 school year:

Local 20 Measure of Student Achievement:

Grades	LOCAL SELECTED MEASURE 20/15
K-8	Measure of Academic Progress (MAP) (pre & post test)
9-12	District Developed Assessment

9. The parties agree to delineate the Local 20 Points for Student Achievement as set forth in Appendix "E", annexed hereto. In the event that the State Education Department develops a value added measurement for any building principals, the parties hereby agree to use "Appendix E1" for that building principal for the locally selected measure.
10. The parties agree to use the Principal Improvement Plan set forth in "Appendix "F", annexed hereto for all "developing" or "ineffective" ratings.
11. The parties agree to use the Appeals Process set forth in Appendix "G", annexed hereto for all "developing" or "ineffective" ratings.
12. The parties agree that they must renegotiate all aspects and details of this agreement each year and agree to begin negotiations for a successor agreement no later than February 1 of each year.

The parties agree that the elements contained within this Supplemental Memorandum of Agreement shall be incorporated into the District's APPR Plan Document.

SO AGREED, this _____ of June, 2013

THE DISTRICT

By: _____

Dr. Howard Koenig
Interim Superintendent of Schools

By: _____

Mr. Julio Morales
President, Board of Education

THE ASSOCIATION

By: _____

Sean F. Clark
Association President

(subject to ratification by the general membership of the SCAA and the Board of Education)

APPENDIX A (EVALUATION PROCEDURES)

Underlying Principles behind APPR

The building principal evaluation process must:

1. Align with the six domains from the Multidimensional Principal Performance Rubric
2. Be intended to acknowledge strength and improve performance by being predicated on providing continued feedback for growth
3. Provide opportunities for personal and professional growth of the building principal
4. Be ongoing and connected to school improvement goals through multiple (at least 3) school visits.
5. Adhere to the negotiated evaluation procedures, timelines, and forms.
6. Use the categories of Highly Effective, Effective, Developing, Ineffective

Timeline for Principal Evaluation

End of August or as soon as
Principal is hired

Review evaluation process, forms and agree upon evidence (i.e. artifacts/documents/data) that will be provided by the building principal to support agreed upon rubric domains and/or sub-domains. Superintendent and principal will discuss and collaborate on building needs for the upcoming school year

No later than
November 15th

Principal will be observed by Asst. Supt of Curriculum in accordance with the procedures set forth in Appendix A. Written summary of that observation will be provided to principal.

No later than
January 15th

Superintendent will observe building principal in accordance with procedures set forth under evaluation procedures and complete a mid-year summative evaluation form to be given to building.

No later than
February 1st

Principal shall provide a response (if necessary) to the mid-year summative as well as any requested supporting documentation.

No Later than

April 1st

Tenured building principals will be observed by mutually selected trained evaluator that can be a peer evaluator. Probationary principals will be observed by the Assistant Sup for Curriculum.

No later than
May 15th

Superintendent shall meet with building principal and provide building principal with a draft end of year evaluation, **or prior to the release and/or knowledge of student scores and principal effectiveness ratings on state and locally selected assessments.**

No Later than
June 1st

Building Principal may meet with the Superintendent and provide documentation and comment on the proposed draft evaluation. Changes to the evaluation may be made as a result of the discussions and documents provided by the Building Principal.

No Later than
June 15th

Building principal provided with copy of final written evaluation form and summary 60 point composite point form.

EVALUATION PROCEDURES/REQUIREMENTS FOR “OTHER MEASURES” SUBCOMPONENT

60 point Subcomponent

Multidimensional Principal Performance Rubric

OBSERVATIONS:

The Superintendent as part of the following observation process shall ensure that any observed deficiency, that the Superintendent or Assistant Superintendent may observe, is documented, in writing, along with constructive and specific ways in which the Building Principal may achieve improvement in regards to that specific perceived deficiency.

Non-tenured principals:

Two (2) formal observations, (one unannounced) will be made during each probationary year by Assistant Superintendent for Curriculum. The Superintendent will observe building principal for the purpose of completing a mid-year summative evaluation

Tenured principals:

Two (2) formal observations (one unannounced) will be conducted each year. One (1) will be by the Assistant Superintendent for Curriculum and one (1) will be by a mutually selected trained evaluator that can be a peer evaluator. The Superintendent will observe the building principal purpose of completing a mid-year summative evaluation.

Conduct of Observations:

Formal monitoring or observation of the work performance of a Principal shall be conducted openly and with full knowledge of the Principal;

For non tenured principals, observations will be conducted only by the Superintendent and/or Assistant Superintendent for Curriculum, Instruction and Technology.

The observation shall be at least thirty (30) minutes in duration.

With the sole exception of the unannounced observations all observation must be scheduled fifteen (15) school days in advance.

All observations must be followed by written documentation no later than ten (10) school days from the date of the post observation conference. The parties have agreed that all observations shall be documented using the negotiated observation form. (See Appendix B2 attached hereto)

A pre-observation meeting or conversation must occur at least five (5) school days prior to a scheduled observation to discuss the planned activities, meeting, events, that are to be observed and the related practice rubric domains that will be the focus of the observation

A post-observation meeting or conversation must be held no later than three (3) school days after the observation and a written summary, including any suggested guidance, is to be delivered to principal within five (5) school days of the post-observation meeting, if the evaluator believes the building principal will be rated “developing” or “ineffective” in any sub-domain. Any rating of “developing” or “ineffective” must be support by factual evidence/artifacts.

Principal shall have five (5) school days to submit a response to the observation including any supporting documentation.

In addition to the two (2) building observations there will be a formative mid-year observation and evaluation completed by the Superintendent (Appendix B1 attached hereto) that will be provided to the Principal no later than January 15th. No composite points will be assigned to mid-year evaluation. The mid-year evaluation is meant to provide the building principal with constructive feedback as to his/her progress on each domain of the principal practice rubric. Any rating of “developing” or “ineffective” in a domain must be support by factual evidence/artifacts. The mid-year summative evaluation shall include detailed discussion about any sub-domain that the Superintendent

believes the building principal is at risk of being given a rating of “developing” or “ineffective” on for his/her end of year evaluation. In such instance, the Superintendent shall provide detailed recommendation on how the building principal can improve in that sub-domain.

A single observation by an observer in any one (1) year shall not be considered as the sole basis for the termination of service of a probationary principal.

Evaluations of Principals shall not be forwarded to any other agency or prospective employer without the written consent of the Principal.

2. USE OF SCHOOL DOCUMENTS

The parties agree that there are several sub-domains within the MPPR which cannot be evaluated or measured based upon isolated observations. Therefore, it has been agreed that no later than May 15th the Principal will submit to the Superintendent ten (10) supporting documents for agreed upon domains and/or sub-domains. The documents submitted for each domain and/or sub-domain shall be from the attached list of approved school documents. (Appendix D hereto attached). All documents must be agreed to by September 1st.

Upon timely submission of the agreed upon documents the Superintendent shall review all documents. The Superintendent shall award up to 30 points to the building principals raw score upon receipt of all agreed upon school documents. Each document will be assigned 3 points up to a total of 30 points. However, the Superintendent may reduce points assigned to individual documents if the document contains substantial error or defect or did not accomplish its intended purpose. In the event that the Superintendent reduces points assigned to any school documents within his/her end of the year evaluation he/she must provide a significant factual basis supporting the reduction of point(s).

3. END OF THE YEAR EVALUATION:

The Superintendent upon review of all of the observation reports, mid-year summative evaluation, and school documents/evidence submitted by the principal the Superintendent shall complete final 60 point portion of the end of the year evaluation form no later than June 15th. (Appendix B hereto attached)

4. MISCELLANEOUS

In the event that a building principal is hired or begins after January 1 the parties agree to award all sixty (60) “other measures” composite points to that building principal for that school year.

APPENDIX B

South Country Central School District Annual Principal Evaluation Form (60 points)

MULTIDIMENSIONAL PRINCIPAL PERFORMANCE RUBRIC

PRINCIPAL:

SCHOOL:

DATE:

PERFORMANCE EVALUATION SCORING RUBRIC:	
HIGHLY EFFECTIVE (HI)	Overall performance and results exceed standards
EFFECTIVE (E)	Overall performance and results meet standards
DEVELOPING (D)	Overall performance and results need improvement in order to meet standards
INEFFECTIVE (I)	Overall performance and results are well below standards

End of Year Evaluation Form

(60 Total Composite Points)

DOMAIN 1 – SHARED VISION OF LEARNING: An education leader promotes the success of every student by facilitating the development, articulation, implementation, and stewardship of a vision of learning that is shared and supported by all stakeholders.

	HE	E	D	I
Collaboratively develop and implement a shared vision and mission for learning				
District & school's vision and mission				
Promote continuous and sustainable improvement				
Reflective Practice & Decision making				

Supervisor's Overall Evaluation/ Comments:

Detailed explanation for each "developing" or "ineffective" rating to include specific factual evidence / artifacts used to support such rating

Submitted Documents used to support Domain:

POINTS ASSIGNED TO DOMAIN 1: _____

DOMAIN 1 SCORE: _____

DOMAIN 2 – SCHOOL CULTURE AND INSTRUCTIONAL PROGRAM: An education leader promotes the success of every student by advocating, nurturing, and sustaining a school culture and instructional program conducive to student learning and staff professional growth.

	HE	E	D	I
Promotes and supports activities for staff improvement				
Nurture and sustain a culture of collaboration, trust, learning and high expectations				
Create a comprehensive, rigorous, and coherent curricular program				
Create a personalized and motivating learning environment for students				
Supervise instruction				
Develop assessment and accountability systems to monitor student progress				
Develop the instructional and leadership capacity of staff				
Maximize time spent on quality instruction				
Promote the use of effective and appropriate technologies to support teaching and learning				
Monitor and evaluate the impact of the instructional program				
Supervisor's Overall Evaluation/ Comments:	Detailed explanation for each "developing" or "ineffective" rating to include specific factual evidence / artifacts used to support such rating			
Submitted Documents used to support Domain:				

POINTS ASSIGNED TO DOMAIN 2:

DOMAIN 2 SCORE: _____

DOMAIN 3 – Safe, Efficient, Effective Learning Environment : An education leader promotes the success of every student by ensuring management of the organization, operation, and resources for a safe, efficient, and effective learning environment.

	HE	E	D	I
Monitor and evaluate the management and operational systems				
Obtain, allocate, align, and efficiently utilize human, fiscal, and technological resources				
Promote and protect the welfare and safety of students and staff				
Develop the capacity for distributed leadership				
Ensure teacher and organizational time is focused to support quality instruction and student learning				

Supervisor's Overall Evaluation/ Comments:

Detailed explanation for each "developing" or "ineffective" rating to include specific factual evidence / artifacts used to support such rating

Submitted Documents used to support Domain:

POINTS ASSIGNED TO DOMAIN 3:

DOMAIN 3 SCORE: _____

DOMAIN 4 – COMMUNITY (*Determine Points*): An education leader promotes the success of every student by collaborating with faculty and community members, responding to diverse community interests and needs, and mobilizing community resources.

	HE	E	D	I
Collect and analyze data and information pertinent to the educational environment				
Promote understanding, appreciation, and use of the community's diverse cultural, social, and intellectual resources				
Build and sustain positive relationships with families, caregivers, and community partners				

Supervisor's Overall Evaluation/ Comments:

Detailed explanation for each "developing" or "ineffecti specific factual evidence / artifacts used to support such

Submitted Documents used to support Domain:

POINTS ASSIGNED TO DOMAIN 4:

DOMAIN 4 SCORE: _____

DOMAIN 5 – INTERGRITY, FAIRNESS, ETHICS): An education leader promotes the success of every student by acting with integrity, fairness, and in an ethical manner.

	HE	E	D	I
Ensure a system of accountability for every student's academic and social success				
Consider and evaluate the potential moral and legal consequences for decision making				
Model principles of self-awareness, reflective practice, transparency, and ethical behavior				
Safeguard the values of democracy, equity , and diversity				
Promote social justice and insure that individual student needs inform all aspects of schooling				

Supervisor's Overall Evaluation/ Comments:

Detailed explanation for each “developing” or “ineffective” rating to include specific factual evidence / artifacts used to support such rating

Submitted Documents used to support Domain:

POINTS ASSIGNED TO DOMAIN 5: _____

DOMAIN 5 SCORE: _____

DOMAIN 6 – POLITICAL, SOCIAL, ECONOMIC, LEGAL AND CULTURAL CONTEXT: An education leader promotes the success of every student by understanding, responding to and influencing the political, social, economic, legal and cultural context.

	HE	E	D	I
Advocate for children, families, and caregivers				
Assess, analyze, and anticipate emerging trends and initiatives in order to adapt leadership strategies				
Act to influence local, district, state, and national decisions affecting student learning				

Supervisor's Overall Evaluation/ Comments:

Detailed explanation for each "developing" or "ineffective" rating to include specific factual evidence / artifacts used to support such rating

Submitted documents used to support Domain:

POINTS ASSIGNED TO DOMAIN 6: _____

DOMAIN 6 SCORE: _____

Supervisor's Signature/Date

Rubric Raw Score _____
+
Submitted Documents Raw Score _____

Principal's Signature/Date

Total Raw Score _____

Total Composite Points Awarded
(Based on Appendix C score conversion)

Principal's signature represents only receipt of the evaluation form and not agreement with its content or score

APPENDIX B1

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

East Patchogue, New York

Mid-Year Evaluation

NAME:	DATE:
POSITION:	EVALUATOR:

The Supervisor will evaluate the administrator using the appropriate criteria listed below:
To assign a rating of "developing" in a domain the Superintendent or Superintendent's Designee must provide a detailed written explanation that includes a factually based justification in support of the developing rating for that sub domain.

To assign a rating of "ineffective" in a domain the Superintendent or Superintendent's designee must provide a detailed written explanation that includes a factually based justification in support of the "ineffective" rating. The explanation must also provide a detailed rationale as to how the cited factual evidence provided in support establishes an "ineffective" rating

COMPETENCY RATING SCALE

- 1 – Ineffective
- 2 – Developing
- 3 – Effective
- 4 – Highly Effective

<input type="checkbox"/> SHARED VISION OF LEARNING
<input type="checkbox"/> SCHOOL CULTURE AND
<input type="checkbox"/> SAFE, EFFICIENT, EFFECTIVE LEARNING
<input type="checkbox"/> COMMUNITY
<input type="checkbox"/> INTEGRITY, FAIRNESS, ETHICS

POLITICAL, SOCIAL, ECONOMIC, LEGAL AND CULTURAL CONTEXT

ADMINISTRATOR'S COMMENTS

Employee's Signature

Date

Supervisor's Signature

Date

(The principal's signature indicates that he or she has seen and discussed the observation; it does not necessarily denote agreement with the report.)

APPENDIX B2

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT BUILDING OBSERVATION

Principal Observation No. _____ Principal: _____

Date: _____ Building: _____ Observer: _____

**An ineffective or developing rating in any subcomponent within a domain must be supported by specific, complete, and accurate evidence and/or facts to be provided by the evaluator.*

Narrative of Visitation:

Shared Vision of Learning:

- A. Evidence of implementation of new programs and curricula
- B. All Schedules (Master, AIS, Therapist, etc.) are easily accessible for review.
- C. Schedules for key team meetings (leadership, grade level, department, DASA, etc.) are easily accessible for review.

	H	E	D	I
A				
B				
C				

Justification for developing or ineffective rating:

School Culture and Instructional Program

- A. Instructional Technology is integrated into daily instruction.
- B. Differentiated classroom activities based on the students' reading or achievement levels are present in observed classrooms.
- C. Consistent instructional practices are observed across multiple classrooms
- D. Common Core Standards are indicated in teacher plan books

	HE	E	D	I
A				
B				
C				
D				

Justification for developing or ineffective rating:

Safe, Efficient, Effective Learning Environment

- A. Building is safe, clean, and aesthetically pleasing school environment is created and maintained.
- B. Principal provides for safe, orderly and efficient student arrival and dismissal.
- C. Principal provides for safe, orderly and efficient change of periods

	H	E	D	I
A				
B				
C				

Justification for developing or ineffective rating:

Community

- A. Parents and visitors are greeted in a friendly manner and provided timely assistance by staff.

	H	E	D	I
A				

Justification for developing or ineffective rating:

Integrity, Fairness, Ethics

- A. Adult-Child interactions reflect genuine respect, caring and cultural understanding.

	H	E	D	I
A				

Justification for developing or ineffective rating:

Political, Social, Economic, Legal and Cultural Context

	H	E	D	I
--	---	---	---	---

A. Schedule of building use by outside groups is easily accessible

A				
---	--	--	--	--

Justification for developing or ineffective rating:

A post-observation conference was held between _____ and _____ on _____ at _____.

POST-OBSERVATION COMMENTS/RECOMMENDATIONS/COMMENDATIONS (if needed):

PRINCIPAL COMMENTS:

I have reviewed this report and I have been given the opportunity to discuss it with the observer. My signature does not necessarily mean I agree with the report.

Signature of Principal

Date

Signature of Observer

Date

APPENDIX C

The parties have agreed to use the Multi-dimensional principal rubric as well as the end year evaluation form created upon that rubric. Further, the parties have agreed the Goals section of the Multi-Dimensional Principal Performance rubric will not be included within the building principal's APPR evaluations and will not be assigned points or utilized in the evaluation process.

POINTS ASSIGNED TO MULTI-DIMENSIONAL RUBRIC

The MPPR consist of six (6) ISSLIC domains that contain 31 sub-domains. The parties have agreed that the third sub-domain within Domain 5 ("sustainability") will not be part of the evaluation process and will not be assigned points. Therefore, the points assigned will be based upon the rating received in the remaining thirty (30) sub-domains. The building principal will receive a rating (H,E,D,I) for each of these thirty (30) sub domains with the ratings receiving the following points.

"Highly Effective" Rating = 4 points "Effective" Rating = 3 points,

"*Developing" Rating = 2 points, "***Ineffective" Rating = 0

The parties have agreed that any developing or ineffective rating given in any sub-domain must adhere to the following:

***To assign a rating of "developing" in a sub-domain the evaluator (for observation) or Superintendent must support the rating with at least one (1) piece of factual evidence (situations, events, etc) /artifact as well as provide a detailed written explanation that includes a factually based justification in support of the developing rating for that sub domain.**

****To assign a rating of "ineffective" in a sub-domain the evaluator (for observation) or Superintendent must support the rating with at least two (2) pieces of factual evidence (situations, events, etc.) / artifacts as well as provide a detailed written explanation that includes a factually based justification in support of the "ineffective" rating. The explanation must also provide a detailed rationale as to how the cited factual evidence provided in support establishes an "ineffective" rating for that sub domain.**

COMPOSITE POINT TOTAL

The building principal's end of year evaluation shall consist of a total of **up to 150 raw points** {120 points assigned to the rubric end year evaluation form} (e.g. 30 sub-domains x 4 Highly Effective = 120) and 30 points assigned to submitted school documents in support of the 6 rubric domains (10 documents X 3 points=30 points)}. The principal will be assigned a final composite point total based upon his/her raw score following the conversion scale below:

CONVERSION SCALE

Raw Score	62-64	65-67	68-73	74-79	80-85	86-91	92-102	103-113	114-124	125-150
Scaled Score (points earned)	51	52	53	54	55	56	57	58	59	60
Raw Score	41	42	43	44	45-46	47-49	50-52	53-55	56-58	59-61
Scaled Score (points earned)	41	42	43	44	45	46	47	48	49	50
Raw Score	≤35	36	37	38	39	40				
Scaled Score (points earned)	Raw Score	36	37	38	39	40				

A raw score of 0 points will result in 0 composite points

APPENDIX D

Mutually Agreed to Administrative Documents

Standard 1: A school administrator is an educational leader who promotes the success of all students by facilitating the development, articulation, implementation, and stewardship of a vision of learning that is shared and supported by the school community

Examples of Evidence / Artifacts:

- Building goals
- School Improvement Plan
- Grade level goals
- Conference day programs
- Staff development plan
- Staff development calendar
- Staff development agendas and products
- Faculty meeting agendas
- Staff memos
- Parent letters
- Administrative council meeting agendas
- Department, grade level and/or team meeting agendas
- Scheduled collaboration and common planning time
- Mission/vision statement
- Instructional data compiled for staff
- Board presentations
- Advisory committee meeting agendas
- End-of-year report
- School newsletter
- Parent and student communication
- School website
- Strategic plan
- Monthly reports
- School report card
- Parent meeting agendas
- Building wide discipline plan
- Interscholastic academic eligibility policy
- Character education programs
- Guidance plan
- Student recognition programs
- Building tours
- Student orientation assemblies and lessons
- New entrant orientation program
- Week Ahead

APPENDIX D

Mutually Agreed to Administrative Documents

Standard 2: A school administrator is an educational leader who promotes the success of all students by advocating, nurturing, and sustaining a school culture and instructional program conducive to student learning and staff professional growth.

Examples of Evidence / Artifacts:

- Recruiting, hiring and retaining quality staff
- New teacher orientation and induction programs
- Staff development plan
- Staff development calendar
- Staff development agendas and products
- Grade level/subject meeting minutes
- Building inquiry team minutes
- Teacher mentor programs
- Administrative orientation and induction programs
- New administrator mentor programs
- Staff recognition programs
- Teacher and administrator observations and evaluations
- Teacher observation schedule
- Tenure recommendations
- Recommendations for continued employment
- Supervision of teacher APPR plans
- Observations and evaluations of non-certified staff (clerical, security, food service, teaching assistants, cafeteria aides, hall monitors, individual aides, etc.)
- Child study team meetings
- Motivational assemblies, speakers and programs
- Planning and development of teacher in-service programs
- Staff development plan and calendar
- Professional development program agendas and products
- Demonstration plans and lessons
- Provide teachers with opportunities to observe best practices
- Walk-through observation schedules
- Administrative council meeting agendas
- Faculty meeting agendas
- School climate surveys
- Administrative journal
- Administrative calendar
- Attend local, state and/or national professional conferences
- Professional reading library for staff
- Supportive notes from staff or community
- Student recognition for academics and athletics

APPENDIX D

Mutually Agreed to Administrative Documents

- Art & music awards programs and competitions
- Honor societies
- Student faculty communication committee
- Guidance plan and program
- Identification and placement of ELL and Students with Disabilities
- Annual review of Students with Disabilities
- Child Study Teams,
- Student agenda book
- Registration procedures
- Character education programs
- Records management procedures
- College application process
- Class ranking
- Honor roll
- Commencement exercise
- Student activities (homecoming, prom, dinners, dances, field trips, etc.)
- Interscholastic athletic programs
- Intramural athletic programs
- Extended day programs
- GED programs
- School newspaper
- Yearbooks
- Literary magazine
- Student media center
- School television and radio
- Student mentor program

APPENDIX D

Mutually Agreed to Administrative Documents

Standard 3: A school administrator is an educational leader who promotes the success of all students by ensuring management of the organization, operations, and resources for a safe, efficient, and effective learning environment.

Examples of Evidence / Artifacts:

- Master schedule
- AIS schedule
- Duty rosters
- Class rosters
- Staff Memos
- Assessment preparation and planning
- Proctor schedules
- Administration, scoring and reporting of state assessments: Regents examinations, mid-term examinations, ACT, SAT, IB, AP and NYSESLAT
- Analyses of data and application to instruction
- Transportation schedule and rosters
- Class size report
- Staffing projections
- Calendar planning
- Building supply budget
- BEDS Report
- VADIR Report
- AIS programs
- Substitute coverage
- Cabinet meetings
- Administrative council meeting agendas
- General faculty and staff meeting agendas
- Department meeting agendas
- Grade Level meeting agendas
- Team meeting agendas
- Faculty meeting agendas
- Monthly reports
- End-of-year report
- Building expectations / rules communicated and posted
- School safety and emergency plan
- Crisis management team meetings
- Phone log and email
- Fire Inspection report & insurance audit

APPENDIX D

Mutually Agreed to Administrative Documents

- Ad hoc meetings and agendas
- School security plan
- School safety committee
- School attendance policy
- Staff memos
- Plant management walk through
- Student orientation documents
- Regular meetings with maintenance staff
- Safety survey data
- Teacher handbook
- Substitute handbook
- Student agenda book
- New teacher orientation and induction program
- Teacher/administrator mentor program
- District Code of Conduct
- 3214 Due Process procedures
- Student disciplinary hearings
- Suspension reports
- Immunization report
- School health report
- Infection prevention policy, MRSR, etc.
- Parent communication, letters, email, telephone (connected logs)
- Parent portal communication
- School report card
- Open school nights
- Meet the teacher nights
- Parent teacher conference days
- Progress reports
- Report cards
- Bi-lingual communication
- Emergency telephone system
- Emergency website information

APPENDIX D

Mutually Agreed to Administrative Documents

Standard 4: A school administrator is an educational leader who promotes the success of all students by collaborating with families and community members, responding to diverse community interests and needs, and mobilizing community resources.

Examples of Evidence / Artifacts:

- Parent advisory committee agendas
- PTSA and/or PTA meeting agendas and programs
- Sports booster club meeting agendas and programs
- Band parent organization meeting agendas and programs
- Shared decision making team meetings minutes/products
- Collaboration with higher education
- Career day programs
- Parent volunteer recognition program
- Teaming with the Cooperative Extension, YMCA, Key Club, Kiwanis, Rotary, Lions, etc.
- Boy Scout and Girl Scout programs and recognition
- Fire department
- Family night programs
- Class parent and support programs
- Social worker outreach programs
- School health services
- Mental health resource connections
- Drug abuse prevention programs
- School health fairs
- School newsletter articles
- School website information
- Hispanic History Month
- Black History Month
- Women's History Month
- Veterans Month
- September 11 Heroes Day
- Presidents Day
- Thanksgiving and other culturally relevant civic celebrations
- Recognition and celebration of important cultural events of all stakeholders

APPENDIX D

Mutually Agreed to Administrative Documents

Standard 5: A school administrator is an educational leader who promotes the success of all students by acting with integrity, fairness, and in an ethical manner.

Examples of Evidence / Artifacts:

- Adherence to school conduct and discipline policy
- Attendance policy
- Student-parent handbook
- Teacher handbook policy and procedures
- Interscholastic academic eligibility policy
- Child abuse and maltreatment prevention
- Bullying prevention programs
- Suicide prevention programs
- Sexual harassment prevention and reporting programs
- Timely notification of sex offenders
- Student recognition programs
- Character education recognition
- Academic awards
- Athletic awards
- Programs promoting tolerance and acceptance of all
- Character education assemblies and ongoing motivational programs
- Recognition and celebration of diversity
- Balanced team and/or class construction
- Multi-lingual school to parent communication
- Recognition and celebration of important cultural events of all stakeholders
- Public recognition of diversity in newsletters and websites
- Adherence to board of education policies

APPENDIX D

Mutually Agreed to Administrative Documents

Standard 6: A school administrator is an educational leader who promotes the success of all students by understanding, responding to, and influencing the larger political, social, economic, legal, and cultural context.

Examples of Evidence / Artifacts:

- Guide staff disaggregating data
- Log community resources
- Work with local civic organizations to enhance educational experience
- District curriculum committee
- Staff development surveys
- Community and student surveys
- Demographic and academic data collection and review
- Superintendent's administrative council
- Ad hoc committee participation
- Implement new Commissioner's regulations and guidelines
- Attend district budget planning sessions
- Schedule of building use by outside groups

APPENDIX E
Locally Selected Measures – 20%

The SCAA will use the same locally selected measures as the BTA. For the 2013-2014 school year the locally selected measures will be as follows:

- A. Grades K-8
 - Northwest Evaluation Association’s Measure of Academic Progress (MAP)

- B. Grades 9-12
 - District Developed Assessment

Score Conversion Scale:

MAP K-8: The value added HEDI conversion chart provided by the Value-Added Resource Center (VARC) will be utilized.

District Developed Assessment 7-12: Will use the conversion chart in Appendix F of the 2012-2013 SED approved district APPR plan. See below

SLO LOCAL CONVERSION CHARTS

Version 1							
Table 2 - Percentage to Points Conversion (20) - SLO or Local ²							
HE 100-85 20-18		E 84-45 17-9		D 44-30 8-3		I 29-0 2-0	
100-95	20	84-81	17	44-42	8	29-20	2
94-90	19	80-76	16	41-40	7	19-10	1
89-85	18	75-70	15	39-38	6	9-0	0
		69-61	14	37-36	5		
		60-56	13	35-33	4		
		55-51	12	32-30	3		
		50-49	11				
For ALL grades and courses in this category		48-47	10	For all courses requiring a SLO ; also used for ALL local Measures			

	46-45	9	
--	--------------	----------	--

APPENDIX E
Locally Selected Measures – 20%

The SCAA will use the same locally selected measures as the BTA. For the 2013-2014 school year the locally selected measures will be as follows:

- A. Grades K-8
 - Northwest Evaluation Association’s Measure of Academic Progress (MAP)

- B. Grades 9-12
 - District Developed Assessment

Score Conversion Scale:

MAP K-8: The value added HEDI conversion chart provided by the Value-Added Resource Center (VARC) will be utilized.

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100-95	20	84-81	17	44-42	8	29-20	2
94-90	19	80-76	16	41-40	7	19-10	1
89-85	18	75-70	15	39-38	6	9-0	0
		69-61	14	37-36	5		
		60-56	13	35-33	4		
		55-51	12	32-30	3		
		50-49	11				
For ALL grades and courses in this category		48-47	10	For all courses requiring a SLO ; also used for ALL local Measures			

	46-45	9	
--	--------------	----------	--

APPENDIX F

Principal Improvement Plan

The **Principal Improvement Plan (PIP)** is a structured plan designed to identify specific concerns in instruction and outlines a plan of action to address these concern. The purpose of a PIP is to assist principals to work to their fullest potential. The PIP provides assistance and feedback to the principal and establishes a timeline for assessing its overall effectiveness.

A PIP must be initiated whenever a principal receives a rating of *developing or ineffective* in a year-end evaluation. Both the principal and the superintendent shall meet for an evaluation conference by no later than August 1 of the school year where the *developing or ineffective* evaluation is discussed. A PIP shall be designed by the principal and the superintendent in collaboration with the president of the SCAA bargaining unit or his/her designee over the course of the summer, consistent with the requirements and conditions set forth herein.

The PIP must be in place no later than September 1 of the following school year. An initial conference shall be held at the beginning of the school year where the PIP is discussed, signed and dated at the beginning of its implementation.

The principal when receiving a rating of “developing” must be offered the opportunity to select a peer mentor chosen from the SCAA. If the principal received a rating of “ineffective” he/she must be offered the opportunity for an internal peer mentor or an independent outside mentor mutually agreed upon between the District and Association. The principal may select a mentor, with the approval of the Superintendent and the SCAA President. The mentor and the principal will collaborate biweekly during the first quarter. All dealings between the mentor and the principal will be confidential.

After the first quarter of principal/mentor collaboration, the Superintendent will assess the effectiveness of the intervention and the level of improvement, no later than 10 school days after the end of the first marking period. Based on that assessment, the PIP may be adjusted appropriately and meetings between the Superintendent, Mentor and Principal will continue on a monthly basis during the second quarter. The principal must also during the school year be offered at least two professional development courses that are focused in specific areas of concern. The mentor must provide to the Superintendent, with a copy simultaneously sent to the Principal, a written mid-year progress report no later than January 1st. The Superintendent will provide the Principal with a mid-year evaluation, no later than January 15th, that will include, but will not be limited to, a second half meeting schedule with the Superintendent that must consist of at least four (4) meetings, as well as clear written direction and guidance in regards to areas of concern. Each meeting will result in written documentation from the Superintendent to the Principal, no later than two (2) school days after the meeting, detailing what was discussed and the guidance and suggestions offered, if any. The mentor must provide, in writing, an end of the year progress report to the Superintendent, with a copy simultaneously sent to the Principal, no later than May 15th. The Superintendent must provide the Principal with his/her portion of end of the year evaluation rating that is based on the “other measures of effectiveness” (60 points), no later than June 1 or prior to the release and knowledge of student scores and principal effectiveness ratings on state and locally selected student assessments. The culmination of the PIP will be communicated in writing to the principal. If at the end of the year the PIP goals are met or the administrator is rated “effective” the PIP will terminate. Both parties will sign the PIP at the end of the school year.

If the principal is rated as *developing or ineffective* for any school year in which a PIP was in effect, a new plan will be developed by the principal and the Superintendent in collaboration with the Association according to these guidelines for the subsequent school year.

The PIP must consist of the following components:

- I. **SPECIFIC AREAS FOR IMPROVEMENT**: Identify specific areas in need of improvement. Develop specific, behaviorally written goals for the principal to accomplish during the period of the Plan.
- II. **EXPECTED OUTCOMES OF THE PIP**: Identify specific recommendations for what the principal is expected to do to improve in the identified areas. Delineate specific, realistic, achievable activities for the principal.
- III. **RESPONSIBILITIES**: Identify steps to be taken by Superintendent and the principal throughout the Plan. Examples: school visits by the Superintendent; supervisory conferences between the principal and Superintendent; written reports and/or evaluations, etc.
- IV. **RESOURCES/ACTIVITIES**: Identify specific resources available to assist the principal to improve performance. Examples: colleagues; courses; workshops; peer visits; materials; etc.
- V. **EVIDENCE OF ACHIEVEMENT**: Identify how progress will be measured and assessed. Specify next steps to be taken based upon whether the principal is successful, partially successful or unsuccessful in efforts to improve performance.
- VI. **TIMELINE**: Provide a specific Timeline for implementation of the various components of the PIP and for the final completion of the PIP. Identify the dates for preparation of written documentation regarding the completion of the Plan and finalize the dates as to required meetings and/or school visits, and/or workshops, etc.

SAMPLE COMPONENTS OF A PRINCIPAL IMPROVEMENT PLAN

I. TARGETED GOALS: AREAS FOR IMPROVEMENT

1. Student Performance and/or Engagement
2. Supervision of Staff
3. Fiscal Management
4. Community Relations

II. EXPECTED OUTCOMES

List of specific expectations related to targeted goals identified in Section I

III. RECOMMENDED RESOURCES/ACTIVITIES

1. List of specific activities related to targeted goals identified in Section I
2. List specific materials, people, workshop to be used to support the PIP
3. Identify the instrument or rubrics used to monitor progress
4. Danielson video or online PD (*Educational Impact or ASCD*)

IV. EVIDENCE OF ACHIEVEMENT

1. Identify how progress will be measured and assessed
2. Specify next steps to be taken based upon progress or lack thereof

V. TIMELINE FOR MEASURING ACHIEVEMENT OF EXPECTED OUTCOMES

1. Identify dates for school visitations consistent with APPR Plan
2. Identify dates for progress meetings with Superintendent related to each identified targeted goal
3. Identify dates for quarterly assessment of overall progress

PIP Administrator

Date

Principal

Date

AREA(S) OF IMPROVEMENT	STRATEGIES THE PRINCIPAL WILL USE TO IMPROVE	SPECIFIC RESOURCES TO BE MADE AVAILABLE TO HELP	PROPOSED MEASUREMENTS & TIMELINE FOR IMPROVEMENT
VISION OF LEARNING			
SCHOOL CULTURE; INSTRUCTIONAL PROGRAM			
LEARNING ENVIRONMENT			

COMMUNITY RELATIONS			
INTEGRITY, FAIRNESS, ETHICS			
CULTURAL COURTESY			
COLLABORATION			

PRINCIPAL IMPROVEMENT PLAN

Separate sheets may be attached for each Area of Improvement in order to complete the required information.

Principal Signature _____ Date _____
 Assistant Supt. Signature _____ Date _____
 Superintendent Signature _____ Date _____

PRINCIPAL IMPROVEMENT PLAN

	Summary of meeting (Superintendent or Assist Supt)	SIGN-OFF BY BOTH PARTIES
Meeting #1 Date _____		_____ _____
Meeting #2 Date _____		_____ _____

Meeting #3 Date _____		_____ _____
Meeting #4 Date _____		_____ _____
Meeting #5 Date _____		_____ _____
Meeting #6 Date _____		_____ _____
Meeting #7 Date _____		_____ _____

PROGRESS RECORD FORM

Appendix G **APPEAL PROCESS**

Appeals Process

Pursuant To Education Law 3012-c. a principal may only challenge the following in an appeal:

- (1) The substance of the Annual Professional Performance Review.
- (2) The school district's adherence to the standards and methodologies required for such reviews, pursuant to Education Law section 3012-c.
- (3) The adherence to the regulations of the Commissioner and compliance with any applicable locally negotiated procedures, as well as the school district's issuance and/or implementation of the principal improvement plan, as required under Education Law section 3012-c.

Procedure for ensuring that appeals of annual professional performance evaluations are handled in a timely and expeditious way:

- (1) The annual evaluation of the principal shall be presented to the Superintendent.
- (2) Within ten (10) school days of the receipt of a principal's evaluation of ineffective from the lead evaluator, the principal may appeal the evaluation to the Superintendent or his/her designee. The appeal shall articulate in detail the basis of the appeal to the Superintendent of Schools or his /her designee. Failure to articulate a particular basis for the appeal shall be deemed a waiver of that claim. The evaluated principal may only challenge the substance, rating and/or adherence to the parties' Professional Performance Review Plan adopted pursuant to 8 NYCRR 30-2 and Education Law Section 3012-c.
- (3) Within ten (10) school days of receipt of the appeal, the Superintendent of Schools or his/her designee shall render a final and binding determination in writing respecting the appeal.
- (4) The determination of the Superintendent of Schools or his/her designee as to the appeal referred to above, shall not be grievable, arbitrable, or reviewable in any other forum.
- (5) In the event a principal receives a second consecutive evaluation of ineffective, the principal/teacher may appeal such evaluation to a panel consisting of two (2) administrators selected by the SCAA and two (2) members of the central office selected by the Superintendent of Schools. The administrators shall not be from the same building as the appealing principal. This appeal must be submitted in

writing to the panel within ten (10) school days of receipt of the evaluation. The review by the panel shall be completed within ten (10) school days of the delivery of the written request for review from the principal. No hearing shall be held and the review shall be based solely upon the evaluation, support papers submitted by the principal/teacher and/or a response to the appeal by the principal's evaluator. The panel may submit written requests for clarification. The responses thereto shall also be limited to written submissions. The panel's decision shall be transmitted to the Superintendent and the Appellant upon completion no later than ten (10) school days after receipt of the appeal. In the event the determination of the panel is unanimous, it shall be final and shall not be grievable, arbitrable, or reviewable in any other forum. However, the failure of either party to abide by the above agreed upon process shall be subject to the grievance machinery of the collective bargaining agreement.

- (6) In the event the determination of the panel is not unanimous, the effected principal may elect to submit the appeal to a second panel of employees selected in the same manner and composition as exists as to the initial panel except the Superintendent of Schools shall also serve as the fifth member thereof. This submission must occur within five (5) school days of the issuance of the findings of the initial panel. The second panel shall issue its determination within ten (10) school days of delivery of the written request for review to the Superintendent. No hearing shall be held and the review shall be based solely upon the original appeal, the initial panel's determination, supporting papers submitted by the principal and/or a response a response to the appeal by the principal's evaluator. The determination of the second panel shall be final and shall not be grievable, arbitrable or reviewable in any other forum. However, the failure of either party to abide by the above agreed upon process shall be subject to the grievance machinery of the collective bargaining agreement.
- (7) An overall performance rating if ineffective on the annual evaluation is the only rating subject to appeal.
- (8) Non-tenured principals shall be permitted to appeal pursuant to this procedure. However, in the event that a probationary principal elects to exercise a right to appeal in the last year of a probationary period, the lead evaluator shall be permitted to issue an evaluation without waiting for the issuance of the state assessment portion of the composite score. Said evaluation shall be issued prior to June 30th of the final probationary year and the timelines for filing and processing of an appeal set forth herein shall apply using business days.

TAB #17

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR June 19, 2013

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

No.	Staff Member	Position	Action	Reason	Termination Date	Termination Area	Termination Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
1263		Teaching Assistant	Resignation	Retirement	n/a	n/a	n/a	n/a	n/a	A-2250-151	06/21/13	n/a	BMS
1264		Teacher-Reading (Literacy Coach)	Resignation	Personal	n/a	n/a	n/a	n/a	n/a	F-2020-150-2A3	06/30/13	n/a	FPL
1265		Teaching Assistant	Resignation	Personal	n/a	n/a	n/a	n/a	n/a	A-2110-151	06/21/13	n/a	BMS
1266		Teacher-Math	Unpaid leave of absence	Child bearing	n/a	n/a	n/a	n/a	n/a	A-2110-120	05/30/13	06/18/13	BMS
1267		Teacher-LOTE	Unpaid leave of absence	Personal	n/a	n/a	n/a	n/a	n/a	A-2110-130	09/01/13	06/30/14	BMS
1268		Teacher-Special Education	Unpaid leave of absence	Personal	n/a	n/a	n/a	n/a	n/a	A-2110-130	09/01/13	06/30/14	BMS
1269		Teacher-Special Education- for Life Skills Program (Summer School)	Declined Position	Personal	n/a	n/a	n/a	n/a	n/a	A-2250-150-4005	06/20/13	n/a	BMS
1270		Teacher-Special Education	Unpaid leave of absence (child bearing)	Revise 6/21/13 Ending Date	n/a	n/a	n/a	n/a	n/a	A-2250-130	06/03/13	06/17/13	BHS
1271		Special Education Aide 1:1 (Summer School)	Declined Position	Personal	n/a	n/a	n/a	n/a	n/a	A-2250-161	06/20/13	n/a	BMS
1272		Teaching Assistant (Summer School)	Declined Position	Personal	n/a	n/a	n/a	n/a	n/a	A-2250-151	06/20/13	n/a	BMS

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR June 19, 2013

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

No.	Staff Member	Position	Action	Reason	Tenure		Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
					Tenure Area	Tenure Date						
APPOINTMENTS - FULL TIME AND PART TIME												
1273	ITEM REMOVED											
1274		Acting Principal	-	Revise "TBD" Start Date	n/a	n/a	n/a	\$132,613 to be prorated	A-2020-150	05/29/13	TBD	FPL
1275		Acting Assistant Principal	-	Revise "TBD" Start Date & End Date	n/a	n/a	n/a	\$100,000 to be prorated	A-2020-150	05/29/13	06/30/13	FPL
1276		Teacher-Special Education	Probationary	New Position	Special Education	09/01/16	As per BTA Contract, Step 1M	\$54,525	A-2250-130	09/01/13	n/a	BMS
1277		Teacher-Special Education	Regular Substitute Teacher	Revise 6/21/13 Ending Date	n/a	n/a	As per BTA Contract, Step 1B	\$46,111 to be prorated	A-2250-130	06/03/13	06/14/13	BHS
1278		Teacher-Elementary	Regular Substitute Teacher	Replacing	n/a	n/a	As per BTA Contract, Step 1B	\$46,111 to be prorated	A-2110-120	05/30/13	06/18/13	BMS
1279		Suffolk County Dept. of Labor Youth Summer Program Coordinator	New Position. Not to exceed 60 hours.	Summer Program	n/a	n/a	n/a	\$40.00 per hour	A-2850-150	07/01/13	08/31/13	DSW
1280		Teacher	Teacher-Coordinator for Specialized Summer Program. Not to exceed 40 hours.	Summer School	n/a	n/a	n/a	\$50.00 per hour	F-2020-150-3L3	06/20/13	08/15/13	BHS
1281		Substitute Aide	-	Annual Appointment	n/a	n/a	n/a	\$9.00 per hour	A-2110-164	09/01/12	06/21/13	DSW
1282		Substitute Teaching Assistant	-	Annual Appointment	n/a	n/a	n/a	\$9.75 per hour	A-2110-164	09/01/12	06/21/13	DSW
1283		Substitute Clerical	-	Annual Reappointment	n/a	n/a	n/a	\$13.00 per hour	A-2020-160	07/01/13	06/30/14	DSW
1284		Substitute Clerical	-	Annual Reappointment	n/a	n/a	n/a	\$13.00 per hour	A-2020-160	07/01/13	06/30/14	DSW
1285		Substitute Clerical	-	Annual Appointment	n/a	n/a	n/a	\$13.00 per hour	A-2020-160	07/01/13	06/30/14	DSW
1286		Substitute Clerical	-	Annual Appointment	n/a	n/a	n/a	\$13.00 per hour	A-2020-160	07/01/13	06/30/14	DSW
1287		Substitute Clerical	-	Annual Reappointment	n/a	n/a	n/a	\$13.00 per hour	A-2020-160	07/01/13	06/30/14	DSW
1288		Substitute Clerical	-	Annual Reappointment	n/a	n/a	n/a	\$13.00 per hour	A-2020-160	07/01/13	06/30/14	DSW
1289		Substitute Clerical	-	Annual Reappointment	n/a	n/a	n/a	\$13.00 per hour	A-2020-160	07/01/13	06/30/14	DSW

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR June 19, 2013

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

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
1290		Substitute Clerical	-	Annual Reappointment	n/a	n/a	n/a	\$13.00 per hour	A-2020-160	07/01/13	06/30/14	DSW
1291		Substitute Clerical	-	Annual Reappointment	n/a	n/a	n/a	\$13.00 per hour	A-2020-160	07/01/13	06/30/14	DSW
1292		Substitute Custodian	-	Annual Reappointment	n/a	n/a	n/a	\$11.00 per hour	A-1620-165	07/01/13	06/30/14	DSW
1293		Substitute Custodian	-	Annual Reappointment	n/a	n/a	n/a	\$11.00 per hour	A-1620-165	07/01/13	06/30/14	DSW
1294		Substitute Custodian	-	Annual Reappointment	n/a	n/a	n/a	\$11.00 per hour	A-1620-165	07/01/13	06/30/14	DSW
1295		Substitute Custodian	-	Annual Reappointment	n/a	n/a	n/a	\$11.00 per hour	A-1620-165	07/01/13	06/30/14	DSW
1296		Substitute Custodian	-	Annual Reappointment	n/a	n/a	n/a	\$11.00 per hour	A-1620-165	07/01/13	06/30/14	DSW
1297		Substitute Custodian	-	Annual Reappointment	n/a	n/a	n/a	\$11.00 per hour	A-1620-165	07/01/13	06/30/14	DSW
1298		Substitute Custodian	-	Annual Reappointment	n/a	n/a	n/a	\$11.00 per hour	A-1620-165	07/01/13	06/30/14	DSW
1299		Substitute Custodian	-	Annual Reappointment	n/a	n/a	n/a	\$11.00 per hour	A-1620-165	07/01/13	06/30/14	DSW
1300		Substitute Custodian	-	Annual Reappointment	n/a	n/a	n/a	\$11.00 per hour	A-1620-165	07/01/13	06/30/14	DSW
1301		Substitute Custodian	-	Annual Reappointment	n/a	n/a	n/a	\$11.00 per hour	A-1620-165	07/01/13	06/30/14	DSW
1302		Substitute Custodian	-	Annual Reappointment	n/a	n/a	n/a	\$11.00 per hour	A-1620-165	07/01/13	06/30/14	DSW
1303		Substitute Custodian	-	Annual Reappointment	n/a	n/a	n/a	\$11.00 per hour	A-1620-165	07/01/13	06/30/14	DSW
1304		Substitute Custodian	-	Annual Reappointment	n/a	n/a	n/a	\$11.00 per hour	A-1620-165	07/01/13	06/30/14	DSW
1305		Substitute Custodian	-	Annual Reappointment	n/a	n/a	n/a	\$11.00 per hour	A-1620-165	07/01/13	06/30/14	DSW
1306		Substitute Custodian	-	Annual Reappointment	n/a	n/a	n/a	\$11.00 per hour	A-1620-165	07/01/13	06/30/14	DSW
1307		Substitute Custodian	-	Annual Reappointment	n/a	n/a	n/a	\$11.00 per hour	A-1620-165	07/01/13	06/30/14	DSW
1308		Substitute Custodian	-	Annual Reappointment	n/a	n/a	n/a	\$11.00 per hour	A-1620-165	07/01/13	06/30/14	DSW
1309		Substitute Custodian	-	Annual Reappointment	n/a	n/a	n/a	\$11.00 per hr.	A-1620-165	07/01/13	06/30/14	DSW
1310		Substitute Custodian	-	Annual Reappointment	n/a	n/a	n/a	\$11.00 per hour	A-1620-165	07/01/13	06/30/14	DSW
1311		Substitute Custodian	-	Annual Reappointment	n/a	n/a	n/a	\$11.00 per hour	A-1620-165	07/01/13	06/30/14	DSW

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR June 19, 2013

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

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
1312		Substitute Custodian	-	Annual Reappointment	n/a	n/a	n/a	\$11.00 per hour	A-1620-165	07/01/13	06/30/14	DSW
1313		Substitute Custodian	-	Annual Reappointment	n/a	n/a	n/a	\$11.00 per hour	A-1620-165	07/01/13	06/30/14	DSW
1314		Substitute Custodian	-	Annual Reappointment	n/a	n/a	n/a	\$11.00 per hour	A-1620-165	07/01/13	06/30/14	DSW
1315		Substitute Custodian	-	Annual Reappointment	n/a	n/a	n/a	\$11.00 per hour	A-1620-165	07/01/13	06/30/14	DSW
1316		Substitute Custodian	-	Annual Reappointment	n/a	n/a	n/a	\$11.00 per hour	A-1620-165	07/01/13	06/30/14	DSW
1317		Substitute Custodian	-	Annual Reappointment	n/a	n/a	n/a	\$11.00 per hour	A-1620-165	07/01/13	06/30/14	DSW
1318		Substitute Custodian	-	Annual Reappointment	n/a	n/a	n/a	\$11.00 per hour	A-1620-165	07/01/13	06/30/14	DSW
1319		Substitute Custodian	-	Annual Reappointment	n/a	n/a	n/a	\$11.00 per hour	A-1620-165	07/01/13	06/30/14	DSW
1320		Substitute Custodian	-	Annual Reappointment	n/a	n/a	n/a	\$11.00 per hour	A-1620-165	07/01/13	06/30/14	DSW
1321		Substitute Custodian	-	Annual Reappointment	n/a	n/a	n/a	\$11.00 per hour	A-1620-165	07/01/13	06/30/14	DSW
1322		Substitute Custodian	-	Annual Reappointment	n/a	n/a	n/a	\$11.00 per hour	A-1620-165	07/01/13	06/30/14	DSW
1323		Substitute Custodian	-	Annual Reappointment	n/a	n/a	n/a	\$11.00 per hour	A-1620-165	07/01/13	06/30/14	DSW
1324		Substitute Custodian	-	Annual Reappointment	n/a	n/a	n/a	\$11.00 per hour	A-1620-165	07/01/13	06/30/14	DSW
1325		Substitute Custodian	-	Annual Reappointment	n/a	n/a	n/a	\$11.00 per hour	A-1620-165	07/01/13	06/30/14	DSW
1326		Substitute Custodian	-	Summer Services	n/a	n/a	n/a	\$11.00 per hr.	A-1620-165	07/01/13	08/31/13	DSW
1327		Substitute Custodian	-	Summer Services	n/a	n/a	n/a	\$11.00 per hr.	A-1620-165	07/01/13	08/31/13	DSW
1328		Substitute School Nurse	-	Annual Reappointment	n/a	n/a	n/a	\$175.00 per day	A-2110-140	07/01/13	06/30/14	DSW
1329		Substitute School Nurse	-	Annual Reappointment	n/a	n/a	n/a	\$175.00 per day	A-2110-140	07/01/13	06/30/14	DSW
1330		Substitute School Nurse	-	Annual Reappointment	n/a	n/a	n/a	\$175.00 per day	A-2110-140	07/01/13	06/30/14	DSW
1331		Substitute School Nurse	-	Annual Reappointment	n/a	n/a	n/a	\$175.00 per day	A-2110-140	07/01/13	06/30/14	DSW
1332		Substitute School Nurse	-	Annual Reappointment	n/a	n/a	n/a	\$175.00 per day	A-2110-140	07/01/13	06/30/14	DSW
1333		Substitute School Nurse	-	Annual Reappointment	n/a	n/a	n/a	\$175.00 per day	A-2110-140	07/01/13	06/30/14	DSW

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR June 19, 2013

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

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
1334		Substitute School Nurse	-	Annual Reappointment	n/a	n/a	n/a	\$175.00 per day	A-2110-140	07/01/13	06/30/14	DSW
1335		Substitute School Nurse	-	Annual Reappointment	n/a	n/a	n/a	\$175.00 per day	A-2110-140	07/01/13	06/30/14	DSW
1336		Census Enumerator	-	Annual Reappointment	n/a	n/a	n/a	\$19.00 per hour	A-1620-120	07/01/13	06/30/14	DSW
1337		Census Enumerator	-	Annual Reappointment	n/a	n/a	n/a	\$19.00 per hour	A-1620-120	07/01/13	06/30/14	DSW
1338		Advisor - Enrichment	Astronomy Club - 18 sessions	Annual Appointment	n/a	n/a	As per BTA Contract	\$54.00 per session	A-2110-120-03-4006	07/01/13	06/30/14	FPL
1339		Advisor - Enrichment	Chess Club - 18 sessions	Annual Appointment	n/a	n/a	As per BTA Contract	\$54.00 per session	A-2110-120-03-4006	07/01/13	06/30/14	FPL
1340		Advisor - Enrichment	ELA Test Prep Grade 4 - 9 sessions	Annual Appointment	n/a	n/a	As per BTA Contract	\$54.00 per session	A-2110-120-03-4006	07/01/13	06/30/14	FPL
1341		Advisor - Enrichment	ELA Test Prep Grade 5 - 9 sessions	Annual Appointment	n/a	n/a	As per BTA Contract	\$54.00 per session	A-2110-120-03-4006	07/01/13	06/30/14	FPL
1342		Advisor - Enrichment	Future Corp Gardening Project - 18 sessions	Annual Appointment	n/a	n/a	As per BTA Contract	\$54.00 per session	A-2110-120-03-4006	07/01/13	06/30/14	FPL
1343		Advisor - Enrichment	Homework Club (Fall) - 9 sessions	Annual Appointment	n/a	n/a	As per BTA Contract	\$54.00 per session	A-2110-120-03-4006	07/01/13	06/30/14	FPL
1344		Advisor - Enrichment	Homework Club (Spring) - 9 sessions	Annual Appointment	n/a	n/a	As per BTA Contract	\$54.00 per session	A-2110-120-03-4006	07/01/13	06/30/14	FPL
1345		Advisor - Enrichment	Intro to Spanish - 18 sessions	Annual Appointment	n/a	n/a	As per BTA Contract	\$54.00 per session	A-2110-120-03-4006	07/01/13	06/30/14	FPL
1346		Advisor - Enrichment	Introduction to Italian - 9 sessions	Annual Appointment	n/a	n/a	As per BTA Contract	\$54.00 per session	A-2110-120-03-4006	07/01/13	06/30/14	FPL
1347		Advisor - Enrichment	Math Olympiad - 23 Sessions 1 of 4	Annual Appointment	n/a	n/a	As per BTA Contract	\$54.00 per session	A-2110-120-03-4006	07/01/13	06/30/14	FPL
1348		Advisor - Enrichment	Math Olympiad - 23 Sessions 2 of 4	Annual Appointment	n/a	n/a	As per BTA Contract	\$54.00 per session	A-2110-120-03-4006	07/01/13	06/30/14	FPL
1349		Advisor - Enrichment	Math Olympiad - 23 Sessions 3 of 4	Annual Appointment	n/a	n/a	As per BTA Contract	\$54.00 per session	A-2110-120-03-4006	07/01/13	06/30/14	FPL
1350		Advisor - Enrichment	Math Olympiad - 23 Sessions 4 of 4	Annual Appointment	n/a	n/a	As per BTA Contract	\$54.00 per session	A-2110-120-03-4006	07/01/13	06/30/14	FPL
1351		Advisor - Enrichment	Math Test Prep Grade 4 - 9 sessions	Annual Appointment	n/a	n/a	As per BTA Contract	\$54.00 per session	A-2110-120-03-4006	07/01/13	06/30/14	FPL
1352		Advisor - Enrichment	Math Test Prep Grade 5 - 9 sessions	Annual Appointment	n/a	n/a	As per BTA Contract	\$54.00 per session	A-2110-120-03-4006	07/01/13	06/30/14	FPL

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR June 19, 2013

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

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
1353		Advisor - Enrichment	Newspaper Club: The Who's News - 18 sessions 1 of 2	Annual Appointment	n/a	n/a	As per BTA Contract	\$54.00 per session	A-2110-120-03-4006	07/01/13	06/30/14	FPL
1354		Advisor - Enrichment	Newspaper Club: The Who's News - 18 sessions 2 of 2	Annual Appointment	n/a	n/a	As per BTA Contract	\$54.00 per session	A-2110-120-03-4006	07/01/13	06/30/14	FPL
1355		Advisor - Enrichment	Reader's Theatre (Spring) - 9 sessions	Annual Appointment	n/a	n/a	As per BTA Contract	\$54.00 per session	A-2110-120-03-4006	07/01/13	06/30/14	FPL
1356		Advisor - Enrichment	Reader's Theatre (Fall) - 9 sessions	Annual Appointment	n/a	n/a	As per BTA Contract	\$54.00 per session	A-2110-120-03-4006	07/01/13	06/30/14	FPL
1357		Advisor - Enrichment	SWAT (Students Working Together to Advance Technology) - 18 Sessions	Annual Appointment	n/a	n/a	As per BTA Contract	\$54.00 per session	A-2110-120-03-4006	07/01/13	06/30/14	FPL
1358		Advisor - Enrichment	Substitute as needed	Annual Appointment	n/a	n/a	As per BTA Contract	\$54.00 per session	A-2110-120-03-4006	07/01/13	06/30/14	FPL
1359		Advisor - Enrichment	Substitute as needed	Annual Appointment	n/a	n/a	As per BTA Contract	\$54.00 per session	A-2110-120-03-4006	07/01/13	06/30/14	FPL
1360		Advisor - Enrichment	Substitute as needed	Annual Appointment	n/a	n/a	As per BTA Contract	\$54.00 per session	A-2110-120-03-4006	07/01/13	06/30/14	FPL
1361		Advisor - Enrichment	Substitute as needed	Annual Appointment	n/a	n/a	As per BTA Contract	\$54.00 per session	A-2110-120-03-4006	07/01/13	06/30/14	FPL
1362		Advisor-Clubs	Student Council	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,118	A-2850-150	09/01/13	06/30/14	FPL
1363		Advisor - Clubs	Academic Decathlon Club	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,689	A-2850-150	07/01/13	06/30/14	BHS
1364		Advisor - Clubs	Advertising & Publicity	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,739	A-2850-150	07/01/13	06/30/14	BHS
1365		Advisor - Clubs	Athletes Helping Athletes 1 of 2	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,689	A-2850-150	07/01/13	06/30/14	BHS
1366		Advisor - Clubs	Central Treasurer (Clubs/Activities)	Annual Appointment	n/a	n/a	As per BTA Contract	\$3,547	A-2850-150	07/01/13	06/30/14	BHS
1367		Advisor - Clubs	Chamber Choir	Annual Appointment	n/a	n/a	As per BTA Contract	\$3,547	A-2850-150	07/01/13	06/30/14	BHS
1368		Advisor - Clubs	Chamber Strings	Annual Appointment	n/a	n/a	As per BTA Contract	\$3,547	A-2850-150	07/01/13	06/30/14	BHS
1369		Advisor - Clubs	Chess Club	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,689	A-2850-150	07/01/13	06/30/14	BHS
1370		Advisor - Clubs	Clarinet Choir	Annual Appointment	n/a	n/a	As per BTA Contract	\$3,547	A-2850-150	07/01/13	06/30/14	BHS
1371		Advisor - Clubs	Class Advisor - 9th Grade (1 of 2)	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,118	A-2850-150	07/01/13	06/30/14	BHS
1372		Advisor - Clubs	Class Advisor - 9th Grade (2 of 2)	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,118	A-2850-150	07/01/13	06/30/14	BHS

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR June 19, 2013

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

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
1373		Advisor - Clubs	Class Advisor - 10th Grade (1 of 2)	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,118	A-2850-150	07/01/13	06/30/14	BHS
1374		Advisor - Clubs	Class Advisor - 10th Grade (2 of 2)	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,118	A-2850-150	07/01/13	06/30/14	BHS
1375		Advisor - Clubs	Class Advisor - 11th Grade (1 of 2)	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,118	A-2850-150	07/01/13	06/30/14	BHS
1376		Advisor - Clubs	Class Advisor - 11th Grade (2 of 2)	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,118	A-2850-150	07/01/13	06/30/14	BHS
1377		Advisor - Clubs	Class Advisor - 12th Grade (1 of 2)	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,118	A-2850-150	07/01/13	06/30/14	BHS
1378		Advisor - Clubs	Class Advisor - 12th Grade (2 of 2)	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,118	A-2850-150	07/01/13	06/30/14	BHS
1379		Advisor - Clubs	Clipper	Annual Appointment	n/a	n/a	As per BTA Contract	\$3,547	A-2850-150	07/01/13	06/30/14	BHS
1380		Advisor - Clubs	Computer Club	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,689	A-2850-150	07/01/13	06/30/14	BHS
1381		Advisor - Clubs	DECA/FBLA	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,689	A-2850-150	07/01/13	06/30/14	BHS
1382		Advisor - Clubs	Drama Club	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,689	A-2850-150	07/01/13	06/30/14	BHS
1383		Advisor - Clubs	Drama - Costumes	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,118	A-2850-150	07/01/13	06/30/14	BHS
1384		Advisor - Clubs	Drama - Director	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,739	A-2850-150	07/01/13	06/30/14	BHS
1385		Advisor - Clubs	Drama - Producer	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,739	A-2850-150	07/01/13	06/30/14	BHS
1386		Advisor - Clubs	Drama - Set Construction	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,118	A-2850-150	07/01/13	06/30/14	BHS
1387		Advisor - Clubs	Drama - Set Design	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,118	A-2850-150	07/01/13	06/30/14	BHS
1388		Advisor - Clubs	Drama - Lighting	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,069	A-2850-150	07/01/13	06/30/14	BHS
1389		Advisor - Clubs	Drama - Sound	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,069	A-2850-150	07/01/13	06/30/14	BHS
1390		Advisor - Clubs	Drama/Musical/Variety-Posters Club	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,069	A-2850-150	07/01/13	06/30/14	BHS
1391		Advisor - Clubs	Fathom (Literacy Club)	Annual Appointment	n/a	n/a	As per BTA Contract	\$3,547	A-2850-150	07/01/13	06/30/14	BHS
1392		Advisor - Clubs	French Club /Honor Society	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,689	A-2850-150	07/01/13	06/30/14	BHS
1393		Advisor - Clubs	Future Teachers Club	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,689	A-2850-150	07/01/13	06/30/14	BHS

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR June 19, 2013

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

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
1394		Advisor - Clubs	History Club	Annual Appointment	n/a	n/a	As per BTA Contract-shared stipend	\$844.50	A-2850-150	07/01/13	06/30/14	BHS
1395		Advisor - Clubs	History Club	Annual Appointment	n/a	n/a	As per BTA Contract-shared stipend	\$844.50	A-2850-150	07/01/13	06/30/14	BHS
1396		Advisor - Clubs	Italian Club/Honor Society	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,689	A-2850-150	07/01/13	06/30/14	BHS
1397		Advisor - Clubs	Jazz Ensemble	Annual Appointment	n/a	n/a	As per BTA Contract	\$3,547	A-2850-150	07/01/13	06/30/14	BHS
1398		Advisor - Clubs	Key Club	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,689	A-2850-150	07/01/13	06/30/14	BHS
1399		Advisor - Clubs	Log	Annual Appointment	n/a	n/a	As per BTA Contract	\$3,547	A-2850-150	07/01/13	06/30/14	BHS
1400		Advisor - Clubs	Math Club	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,689	A-2850-150	07/01/13	06/30/14	BHS
1401		Advisor - Clubs	Math Honor Society	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,118	A-2850-150	07/01/13	06/30/14	BHS
1402		Advisor - Clubs	Music Honor Society	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,118	A-2850-150	07/01/13	06/30/14	BHS
1403		Advisor - Clubs	Musical - Accompanist	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,118	A-2850-150	07/01/13	06/30/14	BHS
1404		Advisor - Clubs		Annual Appointment	n/a	n/a	As per BTA Contract	\$2,118	A-2850-150	07/01/13	06/30/14	BHS
1405		Advisor - Clubs	Musical - Costumes	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,118	A-2850-150	07/01/13	06/30/14	BHS
1406		Advisor - Clubs	Musical - Director	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,739	A-2850-150	07/01/13	06/30/14	BHS
1407		Advisor - Clubs	Musical - Orchestra Director	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,118	A-2850-150	07/01/13	06/30/14	BHS
1408		Advisor - Clubs	Musical - Producer	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,739	A-2850-150	07/01/13	06/30/14	BHS
1409		Advisor - Clubs	Musical - Set Construction	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,118	A-2850-150	07/01/13	06/30/14	BHS
1410		Advisor - Clubs	Musical - Set Design	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,118	A-2850-150	07/01/13	06/30/14	BHS
1411		Advisor - Clubs	Musical - Lighting	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,069	A-2850-150	07/01/13	06/30/14	BHS
1412		Advisor - Clubs	Musical - Sound	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,069	A-2850-150	07/01/13	06/30/14	BHS
1413		Advisor - Clubs	Musical - Vocal Director	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,739	A-2850-150	07/01/13	06/30/14	BHS

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR June 19, 2013

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

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
1414		Advisor - Clubs	National Honor Society	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,118	A-2850-150	07/01/13	06/30/14	BHS
1415		Advisor - Clubs	Peer Facilitator (Peer Mediation)	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,689	A-2850-150	07/01/13	06/30/14	BHS
1416		Advisor - Clubs	Percussion Ensemble	Annual Appointment	n/a	n/a	As per BTA Contract	\$3,547	A-2850-150	07/01/13	06/30/14	BHS
1417		Advisor - Clubs	SADD	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,689	A-2850-150	07/01/13	06/30/14	BHS
1418		Advisor - Clubs	School Store	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,118	A-2850-150	07/01/13	06/30/14	BHS
1419		Advisor - Clubs	Science Bowl	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,689	A-2850-150	07/01/13	06/30/14	BHS
1420		Advisor - Clubs	Science Honor Society	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,118	A-2850-150	07/01/13	06/30/14	BHS
1421		Advisor - Clubs	SEQ	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,689	A-2850-150	07/01/13	06/30/14	BHS
1422		Advisor - Clubs	Spanish Club /Honor Society	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,689	A-2850-150	07/01/13	06/30/14	BHS
1423	ITEM REMOVED											
1424		Advisor - Clubs	Student Council	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,739	A-2850-150	07/01/13	06/30/14	BHS
1425		Advisor - Clubs	Variety - Accompanist/Conductor	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,118	A-2850-150	07/01/13	06/30/14	BHS
1426		Advisor - Clubs	Variety - Choreographer	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,118	A-2850-150	07/01/13	06/30/14	BHS
1427		Advisor - Clubs	Variety - Director	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,739	A-2850-150	07/01/13	06/30/14	BHS
1428		Advisor - Clubs	Variety - Producer	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,739	A-2850-150	07/01/13	06/30/14	BHS
1429		Advisor - Clubs	Variety - Set Construction	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,689	A-2850-150	07/01/13	06/30/14	BHS
1430		Advisor - Clubs	Variety - Set Design	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,689	A-2850-150	07/01/13	06/30/14	BHS
1431		Advisor - Clubs	Variety - Costume/Make-Up	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,482	A-2850-150	07/01/13	06/30/14	BHS
1432		Advisor - Clubs	Variety - Script Writer	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,273	A-2850-150	07/01/13	06/30/14	BHS
1433		Advisor - Clubs	Variety - Vocal Director	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,739	A-2850-150	07/01/13	06/30/14	BHS
1434		Advisor - Clubs	Variety - Lighting	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,069	A-2850-150	07/01/13	06/30/14	BHS
1435		Advisor - Clubs	Variety - Sound	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,069	A-2850-150	07/01/13	06/30/14	BHS

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR June 19, 2013

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

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
1436		Advisor - Clubs	Weightlifting Program (Summer)	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,065	A-2850-150	07/01/13	08/31/14	BHS
1437	ITEM REMOVED											
1438	ITEM REMOVED											
1439		Advisor-Clubs	Writing Club/Inkwell	Annual Appointment	n/a	n/a	As per BTA Contract	\$73	A-2850-150	07/01/13	06/30/14	BHS
1440		Advisor - Clubs	Art Club	Annual Appointment	n/a	n/a	As per BTA contract	\$1,689	A-2850-150	09/01/13	06/30/14	BMS
1441		Advisor - Clubs	Club/Activity Treasurer	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,118	A-2850-150	09/01/13	06/30/14	BMS
1442		Advisor - Clubs	History Club	Annual Appointment	n/a	n/a	As per BTA contract	\$1,689	A-2850-150	09/01/13	06/30/14	BMS
1443		Advisor - Clubs	International Club	Annual Appointment	n/a	n/a	As per BTA contract	\$1,482	A-2850-150	09/01/13	06/30/14	BMS
1444		Advisor - Clubs	International Club	Annual Appointment	n/a	n/a	As per BTA contract	\$1,482	A-2850-150	09/01/13	06/30/14	BMS
1445		Advisor - Clubs	Jazz Ensemble	Annual Appointment	n/a	n/a	As per BTA contract	\$2,118	A-2850-150	09/01/13	06/30/14	BMS
1446		Advisor - Clubs	Math Club	Annual Appointment	n/a	n/a	As per BTA contract	\$1,689	A-2850-150	09/01/13	06/30/14	BMS
1447		Advisor - Clubs	Musical - Accompanist	Annual Appointment	n/a	n/a	As per BTA contract	\$2,118	A-2850-150	09/01/13	06/30/14	BMS
1448		Advisor - Clubs	Musical - Costume Design	Annual Appointment	n/a	n/a	As per BTA contract	\$2,118	A-2850-150	09/01/13	06/30/14	BMS
1449		Advisor - Clubs	Musical - Director	Annual Appointment	n/a	n/a	As per BTA contract	\$2,739	A-2850-150	09/01/13	06/30/14	BMS
1450		Advisor - Clubs	Musical - Lighting	Annual Appointment	n/a	n/a	As per BTA contract	\$1,689	A-2850-150	09/01/13	06/30/14	BMS
1451		Advisor - Clubs	Musical - Set Construction	Annual Appointment	n/a	n/a	As per BTA contract-shared stipend	\$844.50	A-2850-150	09/01/13	06/30/14	BMS
1452		Advisor - Clubs	Musical - Set Construction	Annual Appointment	n/a	n/a	As per BTA contract-shared stipend	\$844.50	A-2850-150	09/01/13	06/30/14	BMS
1453		Advisor - Clubs	Musical - Set Design	Annual Appointment	n/a	n/a	As per BTA contract-shared stipend	\$844.50	A-2850-150	09/01/13	06/30/14	BMS

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION PERSONNEL AGENDA FOR June 19, 2013**

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

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
1454		Advisor - Clubs	Musical - Set Design	Annual Appointment	n/a	n/a	As per BTA contract-shared stipend	\$844.50	A-2850-150	09/01/13	06/30/14	BMS
1455		Advisor - Clubs	Musical Choreographer	Annual Appointment	n/a	n/a	As per BTA contract	\$2,118	A-2850-150	09/01/13	06/30/14	BMS
1456		Advisor - Clubs	Musical-Producer	Annual Appointment	n/a	n/a	As per BTA contract	\$2,739	A-2850-150	09/01/13	06/30/14	BMS
1457		Advisor - Clubs	Musical-Sound Design	Annual Appointment	n/a	n/a	As per BTA contract	\$1,012	A-2850-150	09/01/13	06/30/14	BMS
1458		Advisor - Clubs	Junior Honor Society	Annual Appointment	n/a	n/a	As per BTA contract	\$2,118	A-2850-150	09/01/13	06/30/14	BMS
1459		Advisor - Clubs	Newspaper Advisor - The Barge	Annual Appointment	n/a	n/a	As per BTA contract	\$2,118	A-2850-150	09/01/13	06/30/14	BMS
1460		Advisor - Clubs	Peer Mediation	Annual Appointment	n/a	n/a	As per BTA contract-Shared stipend	\$1,059	A-2850-150	09/01/13	06/30/14	BMS
1461		Advisor - Clubs	Peer Mediation	Annual Appointment	n/a	n/a	As per BTA contract-Shared stipend	\$1,059	A-2850-150	09/01/13	06/30/14	BMS
1462		Advisor - Clubs	Science Club	Annual Appointment	n/a	n/a	As per BTA contract-Shared stipend	\$844.50	A-2850-150	09/01/13	06/30/14	BMS
1463		Advisor - Clubs	Science Club	Annual Appointment	n/a	n/a	As per BTA contract-Shared stipend	\$844.50	A-2850-150	09/01/13	06/30/14	BMS
1464		Advisor - Clubs	South Country Singers	Annual Appointment	n/a	n/a	As per BTA contract	\$1,482	A-2850-150	09/01/13	06/30/14	BMS
1465		Advisor - Clubs	Sportsday (1 of 2)	Annual Appointment	n/a	n/a	As per BTA contract	\$224 per event	A-2850-150	09/01/13	06/30/14	BMS
1466		Advisor - Clubs	Sportsday (2 of 2)	Annual Appointment	n/a	n/a	As per BTA contract	\$224 per event	A-2850-150	09/01/13	06/30/14	BMS
1467		Advisor - Clubs	Student Council	Annual Appointment	n/a	n/a	As per BTA contract	\$1,689	A-2850-150	09/01/13	06/30/14	BMS

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR June 19, 2013

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

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
1468		Advisor - Clubs	Vocal Director	Annual Appointment	n/a	n/a	As per BTA contract	\$2,739	A-2850-150	09/01/13	06/30/14	BMS
1469		Advisor - Clubs	Yearbook	Annual Appointment	n/a	n/a	As per BTA contract	\$2,118	A-2850-150	09/01/13	06/30/14	BMS
1470		Special Education Aide 1:1	For 8:1+3 & 12:1+1 students. Up to 7 hours per day, 5 days per week	Summer School	n/a	n/a	As per BTAA Contract	\$15.45 per hour	A-2250-161-4005	07/01/13	08/09/13	BMS
1471		Teaching Assistant	For 8:1+3 & 12:1+1 students. Up to 7 hours per day, 5 days per week	Summer School	n/a	n/a	As per BTAA Contract	\$17.42 per hour	A-2250-151-4005	07/01/13	08/09/13	BMS
1472		Teaching Assistant	For 8:1+3 & 12:1+1 students. Up to 7 hours per day, 5 days per week	Summer School	n/a	n/a	As per BTAA Contract	\$23.54 per hour	A-2250-151-4005	07/01/13	08/09/13	BMS
1473		Teaching Assistant	For 8:1+3 & 12:1+1 students. Up to 7 hours per day, 5 days per week	Summer School	n/a	n/a	As per BTAA Contract	\$16.02 per hour	A-2250-151-4005	07/01/13	08/09/13	BMS
1474		Teaching Assistant	For 8:1+3 & 12:1+1 students. Up to 7 hours per day, 5 days per week	Summer School	n/a	n/a	As per BTAA Contract	\$14.19 per hour	A-2250-151-4005	07/01/13	08/09/13	BMS
1475		Teaching Assistant	For 8:1+3 & 12:1+1 students. Up to 7 hours per day, 5 days per week	Summer School	n/a	n/a	As per BTAA Contract	\$16.02 per hour	A-2250-151-4005	07/01/13	08/09/13	BMS
1476		Teaching Assistant	For 8:1+3 & 12:1+1 students. Up to 7 hours per day, 5 days per week	Summer School	n/a	n/a	As per BTAA Contract	\$16.02 per hour	A-2250-151-4005	07/01/13	08/09/13	BMS

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR June 19, 2013

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

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
1477		Teacher-Special Education	Teacher for Life Skills Program (12:1+1) for 5 days per week for up to a total of 90 hours	Summer School. Replacing	n/a	n/a	As per BTA Contract	\$58.00 per hour	A-2250-150-4005	07/01/13	08/09/13	BMS
1478		Teacher-Speech Pathologist	Up to a maximum of 60 hours, as per IEPs	Summer Services-Direct Consultant	n/a	n/a	As per BTA Contract	\$88.87 per hour	A-2250-150-4005	07/01/13	08/30/13	BMS
1479		Teacher-Speech Pathologist	Up to a maximum of 60 hours, as per IEPs	Summer Services-Direct Consultant	n/a	n/a	As per BTA Contract	\$60.57 per hour	A-2250-150-4005	07/01/13	08/30/13	BMS
1480		Teacher-Speech Pathologist	Five days per week, up to 20 hours per week for Speech and Language Services as per IEP	Summer Services-Extended School Year	n/a	n/a	As per BTA Contract	\$81.66 per hour	A-2250-150-4005	07/01/13	08/09/13	BMS
1481		Teacher-Speech Pathologist	Five days per week, up to 20 hours per week for Speech and Language Services as per IEP	Summer Services-Extended School Year	n/a	n/a	As per BTA Contract	\$41.99 per hour	A-2250-150-4005	07/01/13	08/09/13	BMS
1482		Teacher-Social Studies	2 sessions-Pending enrollment	Summer School	n/a	n/a	As per BTA contract	\$3,112 per session- hourly rate-\$53.65	A-2330-150	07/08/13	08/15/13	BHS
1483		Teacher-Social Studies	2 sessions-Pending enrollment	Summer School	n/a	n/a	As per BTA contract	\$3,112 per session- hourly rate-\$53.65	A-2330-150	07/08/13	08/15/13	BHS
1484		Teacher-Social Studies	2 sessions-Pending enrollment	Summer School	n/a	n/a	As per BTA contract	\$3,112 per session- hourly rate-\$53.65	A-2330-150	07/08/13	08/15/13	BHS
1485		Teacher-Math (7/8)	2 sessions-Pending enrollment	Summer School	n/a	n/a	As per BTA contract	\$3,112 per session- hourly rate-\$53.65	A-2330-150	07/08/13	08/15/13	BHS
1486		Teacher-Math (7/8)	2 sessions-Pending enrollment	Summer School	n/a	n/a	As per BTA contract	\$3,112 per session- hourly rate-\$53.65	A-2330-150	07/08/13	08/15/13	BHS
1487		Teacher-Math (9-12)	1 session-Pending enrollment	Summer School	n/a	n/a	As per BTA contract	\$3,112 per session- hourly rate-\$53.65	A-2330-150	07/08/13	08/15/13	BHS

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR June 19, 2013

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

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
1488		Teacher-Math (Business Math)	1 session-Pending enrollment	Summer School	n/a	n/a	As per BTA contract	\$3,112 per session- hourly rate-\$53.65	A-2330-150	07/08/13	08/15/13	BHS
1489		Teacher-Math (9-12)	2 sessions-Pending enrollment	Summer School	n/a	n/a	As per BTA contract	\$3,112 per session- hourly rate-\$53.66	A-2330-150	07/08/13	08/15/13	BHS
1490		Teacher-Math (9-12)	2 sessions-Pending enrollment	Summer School	n/a	n/a	As per BTA contract	\$3,112 per session- hourly rate-\$53.67	A-2330-150	07/08/13	08/15/13	BHS
1491		Teacher-English	2 sessions-Pending enrollment	Summer School	n/a	n/a	As per BTA contract	\$3,112 per session- hourly rate-\$53.65	A-2330-150	07/08/13	08/15/13	BHS
1492		Teacher-English	2 sessions-Pending enrollment	Summer School	n/a	n/a	As per BTA contract	\$3,112 per session- hourly rate-\$53.65	A-2330-150	07/08/13	08/15/13	BHS
1493		Teacher-English	2 sessions-Pending enrollment	Summer School	n/a	n/a	As per BTA contract	\$3,112 per session- hourly rate-\$53.65	A-2330-150	07/08/13	08/15/13	BHS
1494		Teacher-English	2 sessions-Pending enrollment	Summer School	n/a	n/a	As per BTA contract	\$3,112 per session- hourly rate-\$53.65	A-2330-150	07/08/13	08/15/13	BHS
1495		Teacher-English	2 sessions-Pending enrollment	Summer School	n/a	n/a	As per BTA contract	\$3,112 per session- hourly rate-\$53.65	A-2330-150	07/08/13	08/15/13	BHS
1496		Teacher-Science (Earth Science)	1 session Pending enrollment	Summer School	n/a	n/a	As per BTA contract	\$3,112 per session- hourly rate-\$53.65	A-2330-150	07/08/13	08/15/13	BHS
1497		Teacher-Science (Biology)	1 session Pending enrollment	Summer School	n/a	n/a	As per BTA contract	\$3,112 per session- hourly rate-\$53.65	A-2330-150	07/08/13	08/15/13	BHS
1498		Teacher-PE/Health	1 session Pending enrollment	Summer School	n/a	n/a	As per BTA contract	\$3,112 per session- hourly rate-\$53.65	A-2330-150	07/08/13	08/15/13	BHS
1499		Teacher-School Media Specialist	1 session Pending enrollment	Summer School	n/a	n/a	As per BTA contract	\$3,112 per session- hourly rate-\$53.65	A-2330-150	07/08/13	08/15/13	BHS
1500		Teacher-Special Education (Resource Room)	1 session Pending enrollment	Summer School	n/a	n/a	As per BTA contract	\$3,112 per session- hourly rate-\$53.65	A-2330-150	07/08/13	08/15/13	BHS

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR June 19, 2013

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

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
1501		Teacher-Special Education (Resource Room)	1 session Pending enrollment	Summer School	n/a	n/a	As per BTA contract	\$3,112 per session- hourly rate-\$53.65	A-2330-150	07/08/13	08/15/13	BHS
1502		Teacher-Science	Prepare & Grade Earth Science Performance Test - Part D - up to 35 hours	Summer School	n/a	n/a	As per BTA contract	\$53.65 per hour	A-2330-150	07/08/13	08/15/13	BHS
1503		Teacher-Social Studies	Proctor & Grade Regents exams - up to 15 hours	Summer School	n/a	n/a	As per BTA contract	\$26.00 per hour	A-2330-150	07/08/13	08/15/13	BHS
1504		Teacher-Social Studies	Proctor & Grade Regents exams - up to 15 hours	Summer School	n/a	n/a	As per BTA contract	\$26.00 per hour	A-2330-150	07/08/13	08/15/13	BHS
1505		Teacher-Special Education	Proctor & Grade Regents exams - up to 15 hours	Summer School	n/a	n/a	As per BTA contract	\$26.00 per hour	A-2330-150	07/08/13	08/15/13	BHS
1506		Teacher-ESL	Proctor & Grade Regents exams - up to 15 hours	Summer School	n/a	n/a	As per BTA contract	\$26.00 per hour	A-2330-150	07/08/13	08/15/13	BHS
1507		Teacher-Science	Proctor & Grade Regents exams - up to 15 hours	Summer School	n/a	n/a	As per BTA contract	\$26.00 per hour	A-2330-150	07/08/13	08/15/13	BHS
1508		Proctor & Grade Regents exams	Proctor & Grade Regents exams - up to 15 hours	Summer School	n/a	n/a	As per BTA contract	\$26.00 per hour	A-2330-150	07/08/13	08/15/13	BHS
1509		Proctor & Grade Regents exams	Proctor & Grade Regents exams - up to 15 hours	Summer School	n/a	n/a	As per BTA contract	\$26.00 per hour	A-2330-150	07/08/13	08/15/13	BHS
1510		Proctor & Grade Regents exams	Proctor & Grade Regents exams - up to 15 hours	Summer School	n/a	n/a	As per BTA contract	\$26.00 per hour	A-2330-150	07/08/13	08/15/13	BHS
1511		Proctor & Grade Regents exams	Proctor & Grade Regents exams - up to 15 hours	Summer School	n/a	n/a	As per BTA contract	\$26.00 per hour	A-2330-150	07/08/13	08/15/13	BHS

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR June 19, 2013

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

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
1512		Proctor & Grade Regents exams	Proctor & Grade Regents exams - up to 15 hours	Summer School	n/a	n/a	As per BTA contract	\$26.00 per hour	A-2330-150	07/08/13	08/15/13	BHS
1513		Proctor & Grade Regents exams	Proctor & Grade Regents exams - up to 15 hours	Summer School	n/a	n/a	As per BTA contract	\$26.00 per hour	A-2330-150	07/08/13	08/15/13	BHS
1514		Proctor & Grade Regents exams	Proctor & Grade Regents exams - up to 15 hours	Summer School	n/a	n/a	As per BTA contract	\$26.00 per hour	A-2330-150	07/08/13	08/15/13	BHS
1515		Proctor & Grade Regents exams	Proctor & Grade Regents exams - up to 15 hours	Summer School	n/a	n/a	As per BTA contract	\$26.00 per hour	A-2330-150	07/08/13	08/15/13	BHS
1516		Proctor & Grade Regents exams	Proctor & Grade Regents exams - up to 15 hours	Summer School	n/a	n/a	As per BTA contract	\$26.00 per hour	A-2330-150	07/08/13	08/15/13	BHS
1517		Proctor & Grade Regents exams	Proctor & Grade Regents exams - up to 15 hours	Summer School	n/a	n/a	As per BTA contract	\$26.00 per hour	A-2330-150	07/08/13	08/15/13	BHS
1518		Proctor & Grade Regents exams	Proctor & Grade Regents exams - up to 15 hours	Summer School	n/a	n/a	As per BTA contract	\$26.00 per hour	A-2330-150	07/08/13	08/15/13	BHS
1519		Proctor & Grade Regents exams	Proctor & Grade Regents exams - up to 15 hours	Summer School	n/a	n/a	As per BTA contract	\$26.00 per hour	A-2330-150	07/08/13	08/15/13	BHS
1520		Proctor & Grade Regents exams	Proctor & Grade Regents exams - up to 15 hours	Summer School	n/a	n/a	As per BTA contract	\$26.00 per hour	A-2330-150	07/08/13	08/15/13	BHS
1521		Proctor & Grade Regents exams	Proctor & Grade Regents exams - up to 15 hours	Summer School	n/a	n/a	As per BTA contract	\$26.00 per hour	A-2330-150	07/08/13	08/15/13	BHS
1522		Teacher-Social Studies	Regents Review Classes (Global Studies) 3 days - 1 hour daily - up to 3 hours total-Pending enrollment	Summer School	n/a	n/a	As per BTA contract	\$59.00 per session	A-2330-150	07/08/13	08/15/13	BHS
1523		Teacher-Social Studies	Regents Review Classes (U.S. History) 3 days - 1 hour daily - up to 3 hours total-Pending enrollment	Summer School	n/a	n/a	As per BTA contract	\$59.00 per session	A-2330-150	07/08/13	08/15/13	BHS

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR June 19, 2013

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

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
1524		Teacher-Math	Regents Review Classes (Integrated Algebra) 3 days -1 hour daily -up to 3 hours total-Pending enrollment	Summer School	n/a	n/a	As per BTA contract	\$59.00 per session	A-2330-150	07/08/13	08/15/13	BHS
1525		Teacher-Math	Regents Review Classes (Geometry) 3 days -1 hour daily -up to 3 hours total-Pending enrollment	Summer School	n/a	n/a	As per BTA contract	\$59.00 per session	A-2330-150	07/08/13	08/15/13	BHS
1526		Teacher-Science	Regents Review Classes (Living Environment) 3 days -1 hour daily -up to 3 hours total-Pending enrollment	Summer School	n/a	n/a	As per BTA contract	\$59.00 per session	A-2330-150	07/08/13	08/15/13	BHS
1527		Teacher-Science	Regents Review Classes-Physical (Earth) Science 3 days -1 hour daily -up to 3 hours total-Pending enrollment	Summer School	n/a	n/a	As per BTA contract	\$59.00 per session	A-2330-150	07/08/13	08/15/13	BHS
1528		Teacher-English	Regents Review Classes (English) 3 days -1 hour daily -up to 3 hours total-Pending enrollment	Summer School	n/a	n/a	As per BTA contract	\$59.00 per session	A-2330-150	07/08/13	08/15/13	BHS
1529		Substitute Teacher	as needed	Summer School	n/a	n/a	As per BTA contract	\$53.65 per hour	A-2330-150	07/08/13	08/15/13	BHS
1530		Substitute Teacher	as needed	Summer School	n/a	n/a	As per BTA contract	\$53.65 per hour	A-2330-150	07/08/13	08/15/13	BHS
1531		Substitute Teacher	as needed	Summer School	n/a	n/a	As per BTA contract	\$53.65 per hour	A-2330-150	07/08/13	08/15/13	BHS
1532		Substitute Teacher	as needed	Summer School	n/a	n/a	As per BTA contract	\$53.65 per hour	A-2330-150	07/08/13	08/15/13	BHS
1533		Substitute Teacher	as needed	Summer School	n/a	n/a	As per BTA contract	\$53.65 per hour	A-2330-150	07/08/13	08/15/13	BHS
1534		Substitute Teacher	as needed	Summer School	n/a	n/a	As per BTA contract	\$53.65 per hour	A-2330-150	07/08/13	08/15/13	BHS
1535		Substitute Teacher	as needed	Summer School	n/a	n/a	As per BTA contract	\$53.65 per hour	A-2330-150	07/08/13	08/15/13	BHS
1536		Substitute Teacher	as needed	Summer School	n/a	n/a	As per BTA contract	\$53.65 per hour	A-2330-150	07/08/13	08/15/13	BHS

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR June 19, 2013

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

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
1537		Substitute Teacher	as needed	Summer School	n/a	n/a	As per BTA contract	\$53.65 per hour	A-2330-150	07/08/13	08/15/13	BHS
1538		Substitute Teacher	as needed	Summer School	n/a	n/a	As per BTA contract	\$53.65 per hour	A-2330-150	07/08/13	08/15/13	BHS
1539		Substitute Teacher	as needed	Summer School	n/a	n/a	As per BTA contract	\$53.65 per hour	A-2330-150	07/08/13	08/15/13	BHS
1540		Substitute Teacher	as needed	Summer School	n/a	n/a	As per BTA contract	\$53.65 per hour	A-2330-150	07/08/13	08/15/13	BHS
1541		Substitute Teacher	as needed	Summer School	n/a	n/a	As per BTA contract	\$53.65 per hour	A-2330-150	07/08/13	08/15/13	BHS
1542		Substitute Teacher	as needed	Summer School	n/a	n/a	As per BTA contract	\$53.65 per hour	A-2330-150	07/08/13	08/15/13	BHS
1543		Substitute Teacher	as needed	Summer School	n/a	n/a	As per BTA contract	\$53.65 per hour	A-2330-150	07/08/13	08/15/13	BHS
1544		Substitute Teacher	as needed	Summer School	n/a	n/a	As per BTA contract	\$53.65 per hour	A-2330-150	07/08/13	08/15/13	BHS
1545		Teaching Assistant - Bilingual	Up to 150 hours	Summer School	n/a	n/a	As per BTAA contract	\$16.02 per hour	F-2020-160-3L3	06/24/13	08/15/13	BHS
1546		Spanish Translator	Not to exceed 30 hours total for all translations -	Summer School	n/a	n/a	n/a	\$50.00 per hour	F-2020-160-3L3	06/24/13	08/15/13	BHS
1547		Spanish Translator	Not to exceed 30 hours total for all translations -	Summer School	n/a	n/a	n/a	\$50.00 per hour	F-2020-160-3L3	06/24/13	08/15/13	BHS
1548		Guard Substitute	as needed	Summer Security	n/a	n/a	n/a	\$19.00 per hour	General Fund	07/01/13	08/31/13	BHS
1549		Guard Substitute	as needed	Summer Security	n/a	n/a	n/a	\$21.00 per hour	General Fund	07/01/13	08/31/13	BHS
1550		Guard Substitute	as needed	Summer Security	n/a	n/a	n/a	\$21.00 per hour	General Fund	07/01/13	08/31/13	BHS
1551		Guard Substitute	as needed	Summer Security	n/a	n/a	n/a	\$21.00 per hour	General Fund	07/01/13	08/31/13	BHS
1552		Guard Substitute	as needed	Summer Security	n/a	n/a	n/a	\$21.00 per hour	General Fund	07/01/13	08/31/13	BHS
1553		Guard Substitute	as needed	Summer Security	n/a	n/a	n/a	\$19.00 per hour	General Fund	07/01/13	08/31/13	BHS
1554		Guard Substitute	as needed	Summer Security	n/a	n/a	n/a	\$21.00 per hour	General Fund	07/01/13	08/31/13	BHS
1555		Guard Substitute	as needed	Summer Security	n/a	n/a	n/a	\$21.00 per hour	General Fund	07/01/13	08/31/13	BHS
1556		Coach	Boys Baseball JV (Spring)	Annual Appointment	n/a	n/a	As per BTA Contract	\$4,852	A-2850-150	07/01/13	06/30/14	BHS

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR June 19, 2013

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

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
1557		Coach	Boys Baseball Varsity Assistant (Spring)	Annual Appointment	n/a	n/a	As per BTA Contract	\$4,957	A-2850-150	07/01/13	06/30/14	BHS
1558		Coach	Boys Baseball Varsity Head (Spring)	Annual Appointment	n/a	n/a	As per BTA Contract	\$6,436	A-2850-150	07/01/13	06/30/14	BHS
1559		Volunteer-Assistant Coach	Boys Baseball Varsity (Spring)	Annual Appointment	n/a	n/a	n/a	n/a	n/a	07/01/13	06/30/14	BHS
1560		Coach	Boys Basketball JV (Winter)	Annual Appointment	n/a	n/a	As per BTA Contract	\$4,852	A-2855-150	07/01/13	06/30/14	BHS
1561		Coach	Boys Basketball Varsity (Winter)	Annual Appointment	n/a	n/a	As per BTA Contract	\$7,058	A-2855-150	07/01/13	06/30/14	BHS
1562		Coach	Boys Bowling (Winter)	Annual Appointment	n/a	n/a	As per BTA Contract	\$3,889	A-2855-150	07/01/13	06/30/14	BHS
1563		Coach	Boys Cross Country Varsity (Fall)	Annual Appointment	n/a	n/a	As per BTA Contract	\$5,522	A-2855-150	07/01/13	06/30/14	BHS
1564		Coach	Boys Football JV - 1 of 3 positions (Fall)	Annual Appointment	n/a	n/a	As per BTA Contract	\$5,058	A-2855-150	07/01/13	06/30/14	BHS
1565		Coach	Boys Football JV - 2 of 3 positions (Fall)	Annual Appointment	n/a	n/a	As per BTA Contract	\$5,058	A-2855-150	07/01/13	06/30/14	BHS
1566		Coach	Boys Football JV - 3 of 3 positions (Fall)	Annual Appointment	n/a	n/a	As per BTA Contract	\$5,058	A-2855-150	07/01/13	06/30/14	BHS
1567		Coach	Boys Football Varsity Assistant - 1 of 4 positions (Fall)	Annual Appointment	n/a	n/a	As per BTA Contract	\$5,370	A-2855-150	07/01/13	06/30/14	BHS
1568		Coach	Boys Football Varsity Assistant - 2 of 4 positions (Fall)	Annual Appointment	n/a	n/a	As per BTA Contract	\$5,370	A-2855-150	07/01/13	06/30/14	BHS
1569		Coach	Boys Football Varsity Assistant - 3 of 4 positions (Fall)	Annual Appointment	n/a	n/a	As per BTA Contract	\$5,370	A-2855-150	07/01/13	06/30/14	BHS
1570		Coach	Boys Football Varsity Assistant - 4 of 4 positions (Fall)	Annual Appointment	n/a	n/a	As per BTA Contract	\$5,370	A-2855-150	07/01/13	06/30/14	BHS
1571		Coach	Boys Football Varsity Head (Fall)	Annual Appointment	n/a	n/a	As per BTA Contract	\$7,588	A-2855-150	07/01/13	06/30/14	BHS
1572		Coach	Boys Golf Varsity (Fall)	Annual Appointment	n/a	n/a	As per BTA Contract	\$3,889	A-2855-150	07/01/13	06/30/14	BHS
1573		Coach	Boys Golf JV (Fall)	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,840	A-2855-150	07/01/13	06/30/14	BHS
1574		Coach	Boys Lacrosse JV (Spring)	Annual Appointment	n/a	n/a	As per BTA Contract	\$4,852	A-2855-150	07/01/13	06/30/14	BHS

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR June 19, 2013

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

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
1575		Coach	Boys Lacrosse Varsity Assistant (Spring)	Annual Appointment	n/a	n/a	As per BTA Contract	\$4,957	A-2855-150	07/01/13	06/30/14	BHS
1576		Coach	Boys Lacrosse Varsity Head (Spring)	Annual Appointment	n/a	n/a	As per BTA Contract	\$6,436	A-2855-150	07/01/13	06/30/14	BHS
1577		Coach	Boys Soccer JV (Fall)	Annual Appointment	n/a	n/a	As per BTA Contract	\$4,212	A-2855-150	07/01/13	06/30/14	BHS
1578		Coach	Boys Soccer Varsity (Fall)	Annual Appointment	n/a	n/a	As per BTA Contract	\$5,799	A-2855-150	07/01/13	06/30/14	BHS
1579		Coach	Boys Tennis JV (Spring)	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,840	A-2855-150	07/01/13	06/30/14	BHS
1580		Coach	Boys Tennis Varsity (Spring)	Annual Appointment	n/a	n/a	As per BTA Contract	\$4,319	A-2855-150	07/01/13	06/30/14	BHS
1581		Coach	Boys Track Assistant Varsity (Spring)	Annual Appointment	n/a	n/a	As per BTA Contract	\$4,385	A-2855-150	07/01/13	06/30/14	BHS
1582		Coach	Boys Track Varsity (Spring)	Annual Appointment	n/a	n/a	As per BTA Contract	\$6,436	A-2855-150	07/01/13	06/30/14	BHS
1583		Coach	Boys Track Varsity (Winter)	Annual Appointment	n/a	n/a	As per BTA Contract	\$6,436	A-2855-150	07/01/13	06/30/14	BHS
1584		Coach	Boys Track Varsity Assistant (Winter)	Annual Appointment	n/a	n/a	As per BTA Contract	\$4,385	A-2855-150	07/01/13	06/30/14	BHS
1585		Coach	Boys Wrestling JV (Winter)	Annual Appointment	n/a	n/a	As per BTA Contract	\$4,852	A-2855-150	07/01/13	06/30/14	BHS
1586		Coach	Boys Wrestling Varsity (Winter)	Annual Appointment	n/a	n/a	As per BTA Contract	\$7,057	A-2855-150	07/01/13	06/30/14	BHS
1587		Coach	Girls Basketball JV (Winter)	Annual Appointment	n/a	n/a	As per BTA Contract	\$4,852	A-2855-150	07/01/13	06/30/14	BHS
1588		Coach	Girls Basketball Varsity (Winter)	Annual Appointment	n/a	n/a	As per BTA Contract	\$7,058	A-2855-150	07/01/13	06/30/14	BHS
1589		Coach	Girls Bowling (Winter)	Annual Appointment	n/a	n/a	As per BTA Contract	\$3,889	A-2855-150	07/01/13	06/30/14	BHS
1590		Coach	Girls Cheerleading JV	Annual Appointment	n/a	n/a	As per BTA Contract	\$5,850	A-2855-150	07/01/13	06/30/14	BHS
1591		Coach	Girls Cheerleading Varsity	Annual Appointment	n/a	n/a	As per BTA Contract	\$8,139	A-2855-150	07/01/13	06/30/14	BHS
1592		Coach	Clipperette Drill Team (Dance Team)	Annual Appointment	n/a	n/a	As per BTA Contract	\$8,019	A-2855-150	07/01/13	06/30/14	BHS
1593		Coach	Girls Cross Country Varsity (Fall)	Annual Appointment	n/a	n/a	As per BTA Contract	\$5,522	A-2855-150	07/01/13	06/30/14	BHS
1594		Coach	Girls Golf Varsity (Spring)	Annual Appointment	n/a	n/a	As per BTA Contract	\$3,889	A-2855-150	07/01/13	06/30/14	BHS
1595		Coach	Girls Lacrosse JV (Spring)	Annual Appointment	n/a	n/a	As per BTA Contract	\$4,852	A-2855-150	07/01/13	06/30/14	BHS

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR June 19, 2013

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

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
1596		Coach	Girls Lacrosse Varsity Assistant (Spring)	Annual Appointment	n/a	n/a	As per BTA Contract	\$4,957	A-2855-150	07/01/13	06/30/14	BHS
1597		Coach	Girls Lacrosse Varsity Head (Spring)	Annual Appointment	n/a	n/a	As per BTA Contract	\$6,436	A-2855-150	07/01/13	06/30/14	BHS
1598		Coach	Girls Soccer JV (Fall)	Annual Appointment	n/a	n/a	As per BTA Contract	\$4,212	A-2855-150	07/01/13	06/30/14	BHS
1599		Coach	Girls Soccer Varsity (Fall)	Annual Appointment	n/a	n/a	As per BTA Contract	\$5,799	A-2855-150	07/01/13	06/30/14	BHS
1600		Coach	Girls Softball JV (Spring)	Annual Appointment	n/a	n/a	As per BTA Contract	\$4,852	A-2855-150	07/01/13	06/30/14	BHS
1601		Coach	Girls Softball Varsity (Spring)	Annual Appointment	n/a	n/a	As per BTA Contract	\$6,436	A-2855-150	07/01/13	06/30/14	BHS
1602	Volunteer-Coach		Girls Softball Varsity (Spring)	Annual Appointment	n/a	n/a	n/a	n/a	A-2855-150	07/01/13	06/30/14	BHS
1603	Coach		Girls Tennis JV (Spring)	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,840	A-2855-150	07/01/13	06/30/14	BHS
1604	Coach		Girls Tennis Varsity (Fall)	Annual Appointment	n/a	n/a	As per BTA Contract	\$4,319	A-2855-150	07/01/13	06/30/14	BHS
1605	Coach		Girls Track Varsity Assistant (Spring)	Annual Appointment	n/a	n/a	As per BTA Contract	\$4,385	A-2855-150	07/01/13	06/30/14	BHS
1606	Coach		Girls Track Varsity Assistant (Winter)	Annual Appointment	n/a	n/a	As per BTA Contract	\$4,385	A-2855-150	07/01/13	06/30/14	BHS
1607	Coach		Girls Track Varsity Head (Winter)	Annual Appointment	n/a	n/a	As per BTA Contract	\$6,436	A-2855-150	07/01/13	06/30/14	BHS
1608	Coach		Girls Track Varsity Head (Spring)	Annual Appointment	n/a	n/a	As per BTA Contract	\$6,436	A-2855-150	07/01/13	06/30/14	BHS
1609	Coach		Girls Volleyball JV (Fall)	Annual Appointment	n/a	n/a	As per BTA Contract	\$4,852	A-2855-150	07/01/13	06/30/14	BHS
1610	Coach		Girls Volleyball Varsity (Fall)	Annual Appointment	n/a	n/a	As per BTA Contract	\$7,058	A-2855-150	07/01/13	06/30/14	BHS
1611	Coach		Boys Track 7th & 8th Grades. (Spring) 1 of 2	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,944	A-2855-150	07/01/13	06/30/14	BMS
1612	Coach		Boys Track 7th & 8th Grades. (Spring) 2 of 2	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,944	A-2855-150	07/01/13	06/30/14	BMS
1613	Coach		Girls Track 7th & 8th Grades. (Spring)	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,944	A-2855-150	07/01/13	06/30/14	BMS
1614	Coach		Boys & Girls Cross Country Grades 7 & 8 (Fall)	Annual Appointment	n/a	n/a	As per BTA Contract	\$3,145	A-2855-150	07/01/13	06/30/14	BMS
1615	Coach		Boys Baseball Grades 7-8 (Spring)	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,941	A-2855-150	07/01/13	06/30/14	BMS

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION PERSONNEL AGENDA FOR June 19, 2013

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

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
1616		Coach	Boys Basketball Grades 7 & 8 (Winter)	Annual Appointment	n/a	n/a	As per BTA Contract	\$3,371	A-2855-150	07/01/13	06/30/14	BMS
1617		Coach	Boys Football Grades 7 & 8 - 1 of 3 positions (Fall)	Annual Appointment	n/a	n/a	As per BTA Contract	\$3,880	A-2855-150	07/01/13	06/30/14	BMS
1618		Coach	Boys Football Grades 7 & 8 - 2 of 3 positions (Fall)	Annual Appointment	n/a	n/a	As per BTA Contract	\$3,880	A-2855-150	07/01/13	06/30/14	BMS
1619		Coach	Boys Football Grades 7 & 8 - 3 of 3 positions (Fall)	Annual Appointment	n/a	n/a	As per BTA Contract	\$3,880	A-2855-150	07/01/13	06/30/14	BMS
1620		Coach	Boys Lacrosse Grades 7 & 8 (Spring)	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,944	A-2855-150	07/01/13	06/30/14	BMS
1621		Coach	Boys Soccer Grades 7 & 8 (Fall)	Annual Appointment	n/a	n/a	As per BTA Contract	\$3,268	A-2855-150	07/01/13	06/30/14	BMS
1622		Coach	Boys Wrestling Grades 7 & 8 - 1 of 2 positions (Winter)	Annual Appointment	n/a	n/a	As per BTA Contract	\$3,371	A-2855-150	07/01/13	06/30/14	BMS
1623		Coach	Boys Wrestling Grades 7 & 8 - 2 of 2 positions (Winter)	Annual Appointment	n/a	n/a	As per BTA Contract	\$3,371	A-2855-150	07/01/13	06/30/14	BMS
1624		Coach	Girls Basketball Grades 7 & 8 (Winter)	Annual Appointment	n/a	n/a	As per BTA Contract	\$3,371	A-2855-150	07/01/13	06/30/14	BMS
1625		Coach	Girls Cheerleading Grades 7 & 8	Annual Appointment	n/a	n/a	As per BTA Contract	\$3,647	A-2855-150	07/01/13	06/30/14	BMS
1626		Coach	Girls Lacrosse Grades 7-8 (Spring)	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,944	A-2855-150	07/01/13	06/30/14	BMS
1627		Coach	Girls Soccer Grades 7 & 8 (Fall)	Annual Appointment	n/a	n/a	As per BTA Contract	\$3,268	A-2855-150	07/01/13	06/30/14	BMS
1628		Coach	Girls Softball Grades 7-8 (Spring)	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,944	A-2855-150	07/01/13	06/30/14	BMS
1629		Coach	Girls Volleyball Grades 7 & 8 (Winter)	Annual Appointment	n/a	n/a	As per BTA Contract	\$3,371	A-2855-150	07/01/13	06/30/14	BMS
1630		Teacher-School Guidance Counselor	Up to 119 Hours Total	Summer Services	n/a	n/a	As per BTA Contract	67.82 per hour	A-2130-130	06/24/13	08/30/13	BHS/ BMS
1631		Teacher-School Guidance Counselor	Up to 68 Hours Total	Summer Services	n/a	n/a	As per BTA Contract	\$62.22 per hour	A-2130-130	06/24/13	08/30/13	BHS

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR June 19, 2013

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

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
1632		Teacher-School Guidance Counselor	Up to 68 Hours Total	Summer Services	n/a	n/a	As per BTA Contract	\$65.84 per hour	A-2130-130	06/24/13	08/30/13	BHS
1633		Teacher-School Guidance Counselor	Up to 68 Hours Total	Summer Services	n/a	n/a	As per BTA Contract	\$38.37 per hour	A-2130-130	06/24/13	08/30/13	BHS
1634		Teacher-School Guidance Counselor	Up to 68 Hours Total	Summer Services	n/a	n/a	As per BTA Contract	\$40.18 per hour	A-2130-130	06/24/13	08/30/13	BHS
1635		Teacher-School Guidance Counselor	Up to 28 Hours Total	Summer Services	n/a	n/a	As per BTA Contract	\$77.80 per hour	A-2130-130	08/26/13	08/30/13	BMS
1636		Teacher-School Guidance Counselor	Up to 28 Hours Total	Summer Services	n/a	n/a	As per BTA Contract	\$42.29 per hour	A-2130-130	08/26/13	08/30/13	BMS
1637		Teacher-Special Education	Up to 16 Hours Total	Suicide Prevention Training	n/a	n/a	As per BTA Contract	\$49.00 per hour	611 IDEA Grant	06/24/13	08/30/13	Pilgrim State Brent-wood
1638		Teacher-Special Education	Up to 16 Hours Total	Suicide Prevention Training	n/a	n/a	As per BTA Contract	\$49.00 per hour	611 IDEA Grant	06/24/13	08/30/13	Pilgrim State Brent-wood
1639		Teacher-Special Education	Up to 16 Hours Total	Suicide Prevention Training	n/a	n/a	As per BTA Contract	\$49.00 per hour	611 IDEA Grant	06/24/13	08/30/13	Pilgrim State Brent-wood
1640		Teacher-Special Education	Up to 16 Hours Total	Suicide Prevention Training	n/a	n/a	As per BTA Contract	\$49.00 per hour	611 IDEA Grant	06/24/13	08/30/13	Pilgrim State Brent-wood
1641		Teacher-Social Worker	Up to 16 Hours Total	Suicide Prevention Training	n/a	n/a	As per BTA Contract	\$49.00 per hour	611 IDEA Grant	06/24/13	08/30/13	Pilgrim State Brent-wood
1642		Teacher-Psychologist	Up to 16 Hours Total	Suicide Prevention Training	n/a	n/a	As per BTA Contract	\$49.00 per hour	611 IDEA Grant	06/24/13	08/30/13	Pilgrim State Brent-wood

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR June 19, 2013

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

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
1643		Teacher-Social Worker	Up to 16 Hours Total	Suicide Prevention Training	n/a	n/a	As per BTA Contract	\$49.00 per hour	611 IDEA Grant	06/24/13	08/30/13	Pilgrim State Brentwood
1644		Teacher-Social Worker	Up to 16 Hours Total	Suicide Prevention Training	n/a	n/a	As per BTA Contract	\$49.00 per hour	611 IDEA Grant	06/24/13	08/30/13	Pilgrim State Brentwood
1645		Teacher-Guidance	Up to 16 Hours Total	Suicide Prevention Training	n/a	n/a	As per BTA Contract	\$49.00 per hour	611 IDEA Grant	06/24/13	08/30/13	Pilgrim State Brentwood