# AGENDA ROCKY POINT PUBLIC SCHOOLS BOARD OF EDUCATION MEETING February 4, 2019

## **Reminder Regarding Public Comment:**

- Public comment at meetings of the Board shall be restricted to civil discourse, free from disparaging remarks or inferences toward any person or organization. Speakers who fail to observe this protocol will be ruled out of order.
- A period of time not to exceed fifteen (15) minutes, unless extended at any given meeting by resolution of the Board, shall be provided prior to Board action on the agenda. Each speaker shall be limited to a maximum of three minutes. Speakers may not share, defer, or otherwise reallocate any or all of the three minutes afforded them.
- A period of time not to exceed thirty (30) minutes, unless extended at any given meeting by resolution of the Board, shall be provided subsequent to the completion of Board action on the agenda. Each speaker shall be limited to a maximum of three minutes. Speakers may not share, defer, or otherwise reallocate any or all of the three minutes afforded them.
- Speakers shall be ruled out of order if they attempt to speak about any specific student or employee, by name or title.

## I Meeting called to Order:

Present:	Susan Sullivan, President
	Sean Callahan, Vice President
	Gregory Amendola, Trustee
	Edward Casswell, Trustee
	Scott Reh, Trustee
	Michael F. Ring, Ed.D., Superintendent of Schools
	Scott O'Brien, Ed.D., Assistant Superintendent
	Gregory Hilton, School Business Official
	Susan Wilson, Executive Director for Educational Services
	Kelly White, District Clerk

Absent:

#### II Executive Session

At \_\_\_\_\_\_ p.m. motion made and seconded to adjourn to Executive Session to discuss

Motion\_\_\_\_2<sup>nd</sup>\_\_\_\_Vote\_\_\_\_

The Board returned to Open Session at \_\_\_\_\_\_p.m.

**Pledge of Allegiance** 

**Superintendent's Report** 

# **CONSENT AGENDA**

The items listed below are presented as part of the Consent Agenda which can be adopted by the Board of Education under a single motion followed by a second and then a formal vote. On the following page the Consent Agenda items are listed in their regular order within a group. Before an actual vote is taken, any Consent Agenda item may be removed by a Board member without a formal motion or second. If this occurs, the indicated resolution will be discussed during its regular order on the agenda and voted on individually.

# III-VI Consent Agenda Items

**BE IT RESOLVED**, that the Board of Education accepts the following agenda items as one item:

- III: Minutes Special Meeting November 15, 2018; Regular Meeting, January 14, 2019; Special Meeting January 16, 2019
- **IV:** Budget Transfer Summary December 2018
- V: Internal Claims Audit Report December 2018
- VI: Committees on Special Education Schedules 2-4-19-A and 2-4-19-B, as recommended by the Superintendent of Schools, to arrange for appropriate services, as indicated.

Motion 2<sup>nd</sup> Vote

# VII Live Like Susie Scholarship Donation

**BE IT RESOLVED,** that upon the recommendation of the Superintendent of Schools, the Board of Education approves and accepts the donation on behalf of the Live Like Susie Scholarship, totaling \$500.00 as follows:

Maura McHugh-Andrews / Gerard Andrews \$500.00

Motion\_\_\_\_2<sup>nd</sup>\_\_\_\_Vote\_\_\_\_\_

# VIII Surplus Equipment

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education approve for surplus the following attached lists of equipment.

Motion\_\_\_\_2<sup>nd</sup>\_\_\_\_Vote\_\_\_\_\_

# IX Resolution to Approve the Property Tax Cap Form

**BE IT RESOLVED,** that upon the recommendation of the Superintendent of Schools, that the Board of Education approves the Rocky Point Union Free School District Property Tax Cap Form, as attached.

Motion\_\_\_\_2<sup>nd</sup>\_\_\_Vote\_\_\_\_

# X Independent Auditors' Single Audit for fiscal year ending June 30, 2018

**BE IT RESOLVED,** that upon the recommendation of the Superintendent of Schools, that the Board of Education accepts the Independent Auditors' Single Audit with accompanying statements and schedules for the fiscal year ending June 30, 2018, which have been submitted by our external auditors, R.S. Abrams.

Motion\_\_\_\_2<sup>nd</sup>\_\_\_\_Vote\_\_\_\_\_

# XI 2018-2019 Health Service Contracts

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education authorizes the President of the Board of Education and the Superintendent to enter into an agreement for health services for the 2018-2019 school year with the following districts:

Port Jefferson School District Middle Country School District

Motion 2<sup>nd</sup> Vote

# XII Student Instructional Services Contract

## (a) Student Instructional Services Contract

**BE IT RESOLVED** that after consideration the Board of Education approves the contract between Rocky Point Schools and Ms. Fallica for her son, grade 10, to attend the Rocky Point Union Free School District as a non-resident student as per BOE policy #7132 (Non-Resident Student) for the 2019-2020 school year beginning on September 1, 2019 until June 30, 2020. Tuition will be paid in advance as per the attached contract.

## (b) Student Instructional Services Contract

**BE IT RESOLVED** that after consideration the Board of Education denies the contract between Rocky Point Schools and Ms. Fallica for her son, grade 10, to attend the Rocky Point Union Free School District as a non-resident student as per BOE policy #7132 (Non-Resident Student) for the 2019-2020 school year beginning on September 1, 2019 until June 30, 2020.

Motion\_\_\_\_2<sup>nd</sup>\_\_\_\_Vote\_\_\_\_

# XIIIChange Order No. 1 – Bond Issue Related Capital Improvement – REBID<br/>Contract #2 – Plumbing Reconstruction HS/MS – Seaford Ave. Corp

**BE IT RESOLVED,** that upon the recommendation of the Superintendent of Schools, the Board of Education accepts and approves the attached change order in the net amount of \$0.00, pertaining to the Bond Issue Related Capital Improvements - REBID, Contract #2 – Plumbing Reconstruction (Seaford Ave. Corp.), as attached.

Motion\_\_\_\_2<sup>nd</sup>\_\_\_Vote\_\_\_\_

XIV Change Orders No. 1 & No. 2 – Bond Issue Related Capital Improvement – Contract #2 – Plumbing Reconstruction JAE & MS/HS – Seaford Ave. Corp.

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts and approves the attached change orders, No. 1 & No. 2, in the net credit amount of \$2,332.16, pertaining to the Bond Issue Related Capital Improvement Contract #2 – Plumbing Reconstruction at JAE and MS/HS (Seaford Ave. Corp.), as attached.

Motion 2<sup>nd</sup> Vote

# XV Perkins IV Curriculum Development

**BE IT RESOLVED,** that upon the recommendation of the Superintendent of Schools, that the Board of Education understands and agrees that payment of \$40 per hour for ESBoces Curriculum Developer 3 will be paid through ESBoces Perkins IV funding for a maximum of \$2,400 per curriculum.

Motion\_\_\_\_2<sup>nd</sup>\_\_\_\_Vote\_\_\_\_\_

OR

# XVI Town of Brookhaven Government Efficiency and Regional Service Agreement

**BE IT RESOLVED,** that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to execute the Agreement for Performing Highway Work in School Municipalities/Library Municipalities/Fire Municipalities pursuant to section 142-b, 142-c and 142-d highway law.

Motion 2<sup>nd</sup> Vote

# XVII Annual Meeting (Budget Vote and Trustee Election)

**BE IT RESOLVED,** that the Annual Meeting (Budget Vote and Trustee Election) of the Rocky Point Union Free School District, Town of Brookhaven, Suffolk County, New York be conducted on Tuesday, May 21, 2019 from 7:00 A.M. to 9:00 P.M., and further

**BE IT RESOLVED**, that pursuant to Section 2017 of the Education Law, a Public Hearing for the purpose of discussion of the expenditure of funds and the budgeting thereof be held at 7:00 PM on May 7, 2019 at the Rocky Point High School, Rocky Point, New York and further

**BE IT RESOLVED**, that the Legal Notice of the Public Hearing and Annual Meeting, as required by law, be published in the *LONG ISLAND BUSINESS NEWS*, on April 5, April 12, April 19 and May 3 and in *THE VILLAGE BEACON RECORD* on April 4, April 11, April 18 and May 2 and further

**BE IT RESOLVED**, that the Legal Notice of the Annual Meeting (Budget Vote and Trustee Election), as required by law, be published in the *LONG ISLAND BUSINESS NEWS* on April 5, April 19, May 3 and May 17 and in *THE VILLAGE BEACON RECORD* on April 4, April 18, May 2 and May 16 and further

BE IT RESOLVED, that the following location is hereby designated as the polling place:

Rocky Point High School Gymnasium; and further

**BE IT RESOLVED,** that the Board of Education, in addition to the legal publication in four editions of each of the two above-mentioned newspapers, will send a notice with all information relative to the date and time of the vote and election to all residents within the District, and further

**BE IT RESOLVED**, that the residents of the Rocky Point Union Free School District may register to vote for School District Meetings at the office of the District Clerk between the hours of 9:00 AM and 3:00 PM on any day that the office is open, and on the evening of May 14, 2019 until 9:00 PM. However, such registration may not take place less than five (5) days preceding any School District Meeting, and further

**BE IT RESOLVED**, that the District Clerk is authorized to assign the necessary personnel to function as Election Inspectors, and further

**BE IT RESOLVED**, that the final tally of votes shall be held at the Rocky Point High School, 82 Rocky Point-Yaphank Road, Rocky Point, New York at 9:00 PM on the evening of the election as soon thereafter as the election inspectors can certify as to the necessary information.

Motion 2<sup>nd</sup> Vote

XVIII Appointment of Chairperson; Board of Registration; Chief Inspector; Poll Clerks; Tellers; Substitute Tellers and Substitute Poll Clerks for Annual School Budget Vote/Election to be held on May 21, 2019 and Appointment of Board of Registration for Special Voter Registration to be held on May 14, 2019.

**BE IT RESOLVED,** that the Board of Education appoints the Board of Registration; Poll Clerks; Tellers and Substitute Poll Clerks and Tellers at an hourly rate of \$12.50; Chief Inspector at an hourly rate of \$15.00 and Chairperson as a volunteer position as per the attached list:

Motion\_\_\_\_2<sup>nd</sup>\_\_\_\_Vote\_\_\_\_\_

XIX Personnel

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the attached Personnel changes.

Motion\_\_\_\_2<sup>nd</sup>\_\_\_Vote\_\_\_\_

XX New Business

XXI Executive Session (if necessary)

At \_\_\_\_\_ PM motion made and seconded to go into Executive Session to discuss

Motion\_\_\_\_2<sup>nd</sup>\_\_\_\_Vote\_\_\_\_

The Board returned to Open Session at \_\_\_\_\_

# XXII Adjournment

I move that the Board of Education adjourns the meeting at \_\_\_\_\_PM

Motion\_\_\_\_2<sup>nd</sup>\_\_\_\_Vote\_\_\_\_

## MINUTES ROCKY POINT PUBLIC SCHOOLS SPECIAL MEETING OF THE BOARD OF EDUCATION November 15, 2018

Mrs. Sullivan called the meeting to order at 5 p.m. in the auditorium of Rocky Point High School.

## PLEDGE OF ALLEGIANCE

Present: Susan Sullivan, President Sean Callahan, Vice President Gregory Amendola, Trustee Edward Casswell, Trustee Kelly White, District Clerk

Absent:

#### EXECUTIVE SESSION

At 5:00p.m. a motion was made by Ed Casswell and seconded by Gregory Amendola to go into Executive Session to discuss confidential personnel matters.

All in favor - Motion carried 4-0

The Board returned to Open Session at 6:55 p.m.

#### ADJOURNMENT

At 6:55 p.m. a motion was made by Sean Callahan and seconded by Ed Casswell to adjourn the meeting.

All in favor – Motion carried 4-0

Respectfully submitted,

Kelly White District Clerk

# MINUTES ROCKY POINT PUBLIC SCHOOLS BOARD OF EDUCATION MEETING January 14, 2019

The meeting was called to order at 5 p.m. in the auditorium of Rocky Point High School.

Present:Susan Sullivan, President<br/>Sean Callahan, Vice President<br/>Gregory Amendola, Trustee<br/>Edward Casswell Trustee<br/>Scott Reh, Trustee (Joined meeting at 7:06 pm after being sworn into<br/>office)<br/>Michael F. Ring, Ed.D., Superintendent of Schools<br/>Scott O'Brien, Ed.D., Assistant Superintendent<br/>Gregory Hilton, School Business Official<br/>Susan Wilson, Executive Director for Educational Services<br/>Kelly White, District Clerk

Absent:

# **EXECUTIVE SESSION**

At 5:01 p.m. a motion was made by Ed Casswell, and seconded by Sean Callahan to adjourn to Executive Session to discuss confidential legal and personnel matters.

All in favor – Motion carried 4-0

The Board returned to open session at 5:58 p.m., at which time a motion was made by Gregory Amendola, and seconded by Ed Casswell to temporarily suspend the meeting in order to attend the Budget Workshop.

All in favor – Motion carried 4-0

The Board returned to Open Session at 6:22 p.m.

At 6:22 p.m.a motion was made by Ed Casswell and seconded by Sean Callahan, to move into Executive Session for the purpose of discussing confidential personnel matters.

All in favor – Motion carried 4-0

The Board returned to Open Session at 7:05 p.m.

# PLEDGE OF ALLEGIANCE

## III APPOINTMENT OF BOARD OF EDUCATION TRUSTEE

Upon a motion made by Sean Callahan and seconded by Ed Casswell the following resolution was offered:

**BE IT RESOLVED**, that the Board of Education hereby appoints Mr. Scott Reh to fill the trustee seat heretofore vacated by Mr. Joseph Coniglione. Said appointment shall be for a period of time commencing immediately and terminating upon the conclusion of the trustee election to be conducted at the next Annual Meeting, which is scheduled to take place on May 21, 2019.

All in favor – Motion carried 4-0

Mrs. Sullivan invited Dr. Ring to begin with the Superintendent's Report.

# SUPERINTENDENT'S REPORT

Dr. Ring announced that tonight was the first budget workshop for the 2019-2020 school year. He stated that about half of the expenditure categories were covered at tonight's meeting. Dr. Ring added that the remaining items would be included in the next budget workshop meeting at 6pm on February 4 in the library. He encouraged all to attend. Dr. Ring reminded the meeting attendees to familiarize themselves with the inclement weather protocols with winter now upon and with the potential for snow at any time. He urged all to be prepared.

Mrs. Sullivan opened the floor to questions and/or comments by meeting attendees.

There were no questions/comments at this time.

# CONSENT AGENDA

The items listed below are presented as part of the Consent Agenda which can be adopted by the Board of Education under a single motion followed by a second and then a formal vote. The Consent Agenda items are listed below in their regular order within a group. Before an actual vote is taken, any Consent Agenda item may be removed by a Board member without a formal motion or second. If this occurs, the indicated resolution will be discussed during its regular order on the agenda and voted on individually.

# IV - VIII CONSENT AGENDA ITEMS

Upon a motion made by Sean Callahan and seconded by Scott Reh the following resolution was offered:

**BE IT RESOLVED,** that the Board of Education accepts the following agenda items as one item.

- IV: Minutes Regular Meeting, December 17, 2018
- V: Treasurer's Reports December 2018
- VI: Extra-Classroom Activity Account Treasurer's Report December 2018
- VII: Financials December 2018

**VIII**: **Committees on Special Education Schedules** 1-14-19-A and 1-14-19-B, as recommended by the Superintendent of Schools, to arrange for appropriate services, as indicated.

Motion carried 4-0 1 Abstention – Scott Reh

# IX SURPLUS EQUIPMENT

Upon a motion made by Scott Reh and seconded by Ed Casswell, the following resolution was offered:

**BE IT RESOLVED,** that upon the recommendation of the Superintendent of Schools, the Board of education approves for surplus the following attached list of equipment.

Motion carried 4-0 1 Abstention – Scott Reh

X

# DR. JOHN HAGGERTY SCHOLARSHIP DONATION

Upon a motion made by Ed Casswell and seconded by Gregory Amendola the following resolution was offered:

**BE IT RESOLVED,** that upon the recommendation of the Superintendent of Schools, the Board of Education approves and accepts the donation on behalf of the Dr. John Haggerty Memorial Scholarship, totaling \$150.00, as follows:

Maureen Haggerty \$150.00

Motion carried 4-0 1 Abstention – Scott Reh

# XI APPEAL OF STUDENT SUSPENSION

Upon a motion made by Susan Sullivan and seconded by Sean Callahan the following resolution was offered:

**BE IT RESOLVED,** that the Board of Education tables the Appeal of Student Suspension per parental request.

All in favor – Motion carried 5-0

# XII PERSONNEL

Upon a motion made by Gregory Amendola, and seconded by Sean Callahan, the following resolution was offered:

**BE IT RESOLVED,** that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the attached Personnel changes with the exception of Schedule E, line item 6.

Motion carried 4-0 1 Abstention – Scott Reh

# XIII NEW BUSINESS

Mrs. Sullivan inquired of the trustees if there was any new business they wished to discuss.

There was no new business at this time.

Mrs. Sullivan once again invited the meeting attendees to come forth with any questions/comments.

• Ms. Anderson provided information to the panel members regarding students with disabilities. She informed the meeting attendees that she would like to revisit this information at a later date once the panel has had a chance to review it. Ms. Anderson advised that she is looking to ensure all avenues are explored for students with disabilities before alternate placements are set in place.

There were no further questions/comments.

# XIV EXECUTIVE SESSION (IF NECESSARY)

At 7:18 p.m. a motion made by Ed Casswell and seconded by Sean Callahan to return to Executive Session.

All in favor – Motion carried 5-0

The Board returned to Open Session at 7:45 p.m.

# XV ADJOURNMENT

At 7:45 p.m a motion was made by Sean Callahan, and seconded by Gregory Amendola to adjourn the meeting.

All in favor – Motion carried 5-0

Respectfully submitted,

Kelly White District Clerk

## MINUTES ROCKY POINT PUBLIC SCHOOLS SPECIAL MEETING OF THE BOARD OF EDUCATION January 16, 2019

Mrs. Sullivan called the meeting to order at 8:15 p.m. in the conference room of Rocky Point High School.

Present: Susan Sullivan, President Sean Callahan, Vice President Gregory Amendola, Trustee (arriving at 8:20 p.m.) Edward Casswell, Trustee Kelly White, District Clerk

Absent: Scott Reh, Trustee

#### PLEDGE OF ALLEGIANCE

#### EXECUTIVE SESSION

At 8:20 p.m. a motion was made by Sean Callahan, and seconded by Ed Casswell to go into Executive Session to discuss confidential personnel matters.

All in favor – Motion carried 4-0

The Board returned to Open Session at 9:45 p.m.

## ADJOURNMENT

At 9:45 p.m. a motion was made by Sean Callahan, and seconded by Gregory Amendola, to adjourn the meeting

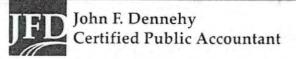
All in favor – Motion carried 4-0

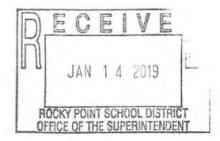
Respectfully submitted,

Kelly White District Clerk

## Budget Transfer Summary Report December 2018

	From Account				To Account			
From Account #	Description	A	mount	To Account #	Description	A	mount	Reason
A2250472040000	Tuition	\$	2,000.00	A2250473040000	Tuition Related Placement	\$	2,000.00	Contractual
A1420429040000	Legal Services	\$	580.00	A1430400040000	Contractual	\$	580.00	Contractual
A2250470040000	Tuition	\$ :	30,000.00	A2250473040000	Tuition	\$	30,000.00	Contractual
A2110500020000	Supplies	\$	1,000.00	A2020440020000	Conference & Conference Exp.	\$	1,000.00	Conferences
A1620400040000	Contractual	\$	6,500.00	A1620418040000	Telephone	\$	6,500.00	Contractual





January 9, 2019

Board of Education Rocky Point School District 90 Rocky Point-Yaphank Road Rocky Point, NY 11778

#### Re: Internal Claims Audit Report for the period December 1, 2018 through December 31, 2018

Board of Education:

I have completed my internal claims auditing services for the Rocky Point School District covering the period December 1, 2018 through December 31, 2018. The services I performed, as outlined within my proposal, include reviewing all claims against the District. The purpose of this report is to update the Board of Education on work performed to date, my findings, and recommendations.

For ease of reference I have categorized the remainder of this report as follow:

#### Internal Claims Audit Services

#### Exhibits

#### INTERNAL CLAIMS AUDIT SERVICES

The internal claims audit services performed on each claim against the District consisted of:

- 1. Verification of the accuracy of invoices and claim forms
- 2. Ensuring proper approval of all purchases; checking that purchases constitute legal expenses of the school district
- Determining that purchase orders have been issued in accordance with Board of Education policy, and applicable state laws

Board of Education Rocky Point School District January 9, 2019 Page 2

#### Re: Internal Claims Audit Report for the time period of December 1, 2018 through December 31, 2018

- 4. Comparison of invoices or claims with previously approved contracts
- 5. Reviewing price extensions, claiming of applicable discounts, inclusion of shipping and freight charges
- 6. Approving all charges that are presented for payment which are supported with documentary evidence indicating compliance with all pertinent laws, policies and regulations

Over the time period of December 1, 2018 through December 31, 2018 I have audited 268 claims against the District in the amount of **\$5,454,010,60**. (See attached Exhibit I) I made inquiries and/or observations into 60 claims in the amount of **\$237,159,61**. I have summarized the inquiries and/or observations as well as the resolutions within Exhibit II. It should be noted that currently, there are 0 outstanding inquiries in regards to the audit of the claims made against the District for the period of December 1, 2018 through December 31, 2018. I have summarized all voided checks and notable exceptions in Exhibit III.

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I trust that the foregoing comments are clear. If you have any questions or you would like to discuss this matter further, please contact me at 631-928-5406.

Very truly yours,

John F. Dennehy, Jr. Certified Public Accountant

## Internal Claims Audit By Fund

# Rocky Point School District

# Exhibit I

Warrant Date	Audit Date	Warrant #	Fund	# of Checks	\$ Value of Checks	# of Inquiries	\$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding Inquiries	Check Sequence
12/5/2018	12/5/2018	38	Λ	64	963,928.49	18	110,407.05	18	-	110272-110335
2/12/2018	12/12/2018	39	Λ	52	106,432.49	21	36,501.86	21		110336-110386
2/19/2018	12/19/2018	41	Λ	68	1,911,833.47	16	89,024.73	16	- 1 A -	110387-110454
2/12/2018	12/12/2018	12	С	5	3,638.99	4	1,018.63	4		11386-11390
2/19/2018	12/19/2018	13	С	6	4,519.72	1	207.34	1	2	11391-11396
2/12/2018	12/12/2018	8	F	4	20,342.62	-	-			4478-4481
12/5/2018	12/5/2018	16	н	2	36,867.50	-			-	1005-1006
2/12/2018	12/12/2018	17	Н	2	440,019.49	-	-	-	1.12	1007-1008
2/19/2018	12/19/2018	18	Н	3	733,939.96	-			1.5	1009-1011
2/12/2018	12/12/2018	26	Т	3	12,913.06	-	-			11835-11837
2/12/2018	12/12/2018	27	Т	26	645,240.94		-	×	•	11838-11845, 5114723-5114740
2/19/2018	12/19/2018	28	Т	1	827.80	-	14			11846
2/31/2018		29	Т	26	572,396.98		-		1 a 1	11850-11857,
										5114741-5114758
2/12/2018	12/12/2018	11	х	3	531.74			· · · ·		11220-11222
2/19/2018	12/19/2018	12	Х	3	577.35	-				11223-11225
TO	<b>FAL</b>		-	268	\$ 5,454,010.60	60	\$ 237,159.61	60	•	
	Leg	;end:								
۸-G C-Ca		P (A) - Chase G T - Trust & Age	Carlo Carlo							

John F. Dennehy, Jr. Certified Public Accountant, PC

F - Federal

H - Capital

HCP - Capital Projects

HB - Bond 2003

CM- Misc Spec Revenue

**TE-Expendable Trust** 

#### <u>Rocky Point School District</u> <u>Claims Audit - Anahais by Number of Inquiries & Dollar Value</u> <u>Summary of Inquiries / Resolutions and Percentage of Total Claims & Dollar Value of Claims</u> <u>Exhibit II</u>

#### 2018/2019 YTD

cason For Inquiry	Resolution	Jul-18	Aug-18	Sep-18	Q	Nov-18	Dec-18
Il invoices not reflected on check	Pay unpaid invoice(s) next warrant	- 0.00%	1 0.47%	- 0.00%	2 0.43%	2 0.57%	1 0.37%
heck amount not equal to invoices	Difference \$1; Immaterial, claim paid	- 0.00%	. 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
heck amount not equal to invoices	Will pay balance with next invoice	. 2.00%	. 0.00%	- 0.00%	2 0.47%	. 0.00%	. 0.00%
heck amount not equal to invoices	Void & reissue	- 2.00%	- 0.00%	- 0.00%	1 0.22%	- 0.00%	1 0.37%
heck void prior to audit	Clucck void by AP	- 0.00%	- 0.00%	- 0.00%	1 0.22%	1 0.25%	- 0.00%
urrent year expense paid prior year P.O.	P.O. Funds carried over	- 0.00%	8 1.775	32 9.10%	22 4.29%	8 2.29%	3 1.12%
uplicate payment	Void check	- 0.00%	- 0.00%	- 0.00%	. 0.00%	- 0.00-5	1 0.37%
warren vendor name	Name misspelled; name connected in system, claim paid	1 0.10%	. 0.00%	- 0.00%	. 0.00%	. 0.00%	. 0.00%
sufficient supporting backup	Hold for missing information	0.00%	1 0.17%	- 0.00%	. 0.00%	4 1.14%	3 1.18%
isufficient supporting backup	Backup Provided	2 0.72%	2 0.90%	1 0.89%	. 0.00%	3 0.80%	1 0.37%
sufficient supporting backup	Void check	- 0.00%	- 0.00%	. 0.00%	- 0.00%	- 0.00%	- 0.00%
woice date precedes PO date	Noted by Business Office	19 6.81%	24 11.19%	27 7.8.9%	30 6.45%	37 10.57%	20 7.49%
woice over 90 days outstanding/undated	Venified no duplicate payment	5 1.79%	5 2.16%	13 3.78%	11 2.505	14 4.00%	9 3.36%
woice previously stamped by claims auditor	Confirmed original check word	- 0.00%	- 0.00%	- 0.00%	- 0.00%	1 0.29%	1 0.375
lissing administrator approval signature	Received proper authorization	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
lissing receiving signature on invoice or PO	Verified receipt of guoda/services	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
lo Purchase Order encumbered	Void & reissue after P.O. encumbered	. 0.00%	- 0.00%	- 0.00%	. 0.00%	. 0.00%	. 0.00%
lot an original invoice	Copy, fax or statement accepted	18 6.49%	3 1.49%	1 0.29%	8 1.79%	7 2.00%	10 .1.73%
aid sales tax	Amount inunaterial (< \$.5), claim paid	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
O usufficient funds	PO funds increased post invoice/paid direct from budget code	7 2.51%	3 Laks	- 0.00%	1 0.25	. 0.00%	5 1.17%
rior year invoice paid current year funds	Noted by Business Office	15 S.J.R.6	3 1.42**	23 6.69%	-1 0.89%	3 0.80%	3 1.12.6
re-dated Invoice	Hold until service date	- 0.00%	. 0.00%	- 0.00%	- 0.00%	. 0.00%	2 0.75%
eparation of Duries	Same individual signed P.O. and authorized payment: additional admin approval provided Utilizing recipient venification procedure	. 0.00 <del>4</del> .	. <i>0.00</i> %	<u> </u>	, a00%	. 4.07%	
itra Class club purchased gift cards for needy fan	nily through school social worker	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
otal Number (#) of Inquiries		67 24.01%	50 23.58%	97 21.80m	82 17.71%	80 22.80%	60 22.35%
otal Claims Audited		279 100.00%	212 100.00%	344 100.00%	463 100.00%	350 100.00%	268 100.00

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#### Rocky Point School District Claims Audit - Analysis by Number of Inquiries & Dollar Value Summary of Inquiries / Resolutions and Percentage of Total Claims & Dollar Value of Claims Exhibit II

#### 2018 / 2019 YTD

Reason For Inquiry	Resolution	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18
Il invoices not reflected on check	Pay unpaid invoice(s) next warrant	- 0.00%	63.97 0.00%	- 0.00%	8,635.38 0,196	6.051.85 0.115	876.52 0.02%
heck amount not equal to invoices	Difference \$1; Immaterial, claim paid	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
heck amount not equal to invoices	Will pay balance with next invoice	- 0.00%	. 0.00%	- 0.00%	261.70 0.00%	- 0.00%	- 0.00%
Theck amount not equal to invoices	Void & reissue	. 0.00+	- 0.00%	- 0.00%	1,100.00 0.02%	. 0.00%	573.99 0.01%
Theck word prior to audit	Check void by AP	- 0.00%	. 0.00%	- 0.00%	41,541.00 0.60%	29.32 0.00%	. 0.00%
Current year expense paid prior year P.O.	P.O. Funds carried over	- 0.00%	587,346.44 12,294	489,396.19 /1.798	2,168,306.71 31.21%	92,663.41 1.70%	80.099.39 1.47%
Duplicate payment	Void check	- 0.00%	- 0.00%	- 0.00%	0.00%	- 0.00%	1,500.00 0.07%
ncorrect vendor name	Name misspelled; name corrected in system, claim paid	1,814.67 0.05%	. 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
nsufficient supporting backup	Hold for missing information	- 0.00%	510,658.63 10.000	. 0.00%	- 0.00%	929.59 0.02%	41,287.22 0.78%
nsufficient supporting backup	Backup Provided	127.00 0.00%	45,302.67 0.85%	1,239.57 0.000	- 0.00%	1,305.69 0.02%	1,787.50 0.035
nsufficient supporting backup	Void check	- 0.00%	- 0.00%	- 4.00%	- 0.005	- 0.00%	- 0.00%
nvoice date precedes PO date	Noted by Business Office	320,198,91 8.445	1,383,173.48 28.944	182,807.62 4.40%	740,749.20 10.60%	279.456.35 4.3/8	75,506.02 1.38%
nvoice over 90 days outstanding/undated	Verified no duplicate payment	2018.25 0.05%	1.530.63 0.038	39.361.94 0.996	19.230.96 0.28%	5.883.30 0.1/5	4,287.43 0.035
nvoice previously stamped by claims auditor	Confirmed original check void	- 0.00%	- 0.00%	- 0.00%	- 0.00%	2.680.00 0.05%	19.02 0.00%
lissing administrator approval endorsement	Received proper authorization	. 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
lissing receiving signature on invoice or PO	Verified receipt of goods/services	. 0.00%	- 0.075	- 0.00%	. 0.005	- 0.00%	- 0.00%
No Purchase Order encumbered	Void & reissue after P.O. encumbered	- 0.00%	. 0.00%	- 0.00%	. 0.00%	- 0.00%	- 0.00%
lot an original invoice	Copy, fax or statement accepted	16.232.22 0.438	1.340.15 0.075	576.00 g.01#	19.523.01 0.28%	26.463.01 0.50%	17,539.28 0.32%
aid sales tax	Amount immaterial (< \$5), claim paid	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
O insufficient funds	PO funds increased post invoice/paid direct from budget code	40,425.15 1.07#	151,100.75 3.16%	- 0.00%	8,019.00 2125	- 0.00%	9.526.74 0.176
rior year invoice paid current year funds	Noted by Business Office	12,404.25 0.35	940.74 0.02%	91,952.88 2.22%	16.566.40 0.84%	3.882.72 0.074	1,085.00 0.00%
re-dated Invoice	Hold until service date	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	3.071.50 0.06%
Separation of Duties	Same individual signed P.O. and authorized payment; additional admin approval provided Utilizing recipient verification procedure	. 0.00%	- 0.00%	. 0.00%	. 0.00%	- 0.00%	- 0.00%
Kira Class club purchased gift cards for needy fan	uly through school social worker	- 0.00%	- 0.00%	. 0.00%	. 0.00%	- 0.00%	- 0.00m
Fotal Value (\$) of Inquiries		393,220.45 10.37%	2,681,457.46 36.10%	805,334.20 19.40%	3,023,935.36 43.0%	419,345.24 7.998	237,159.61 4.154
Total Claims Audited		8,792,827.62 100.00%	4,780,112.75 100.00%	4.150,795.98 100.00%	6,947,710.87 100.00%	5.267.064.96 100.00%	5,454,010.60 100.00

#### Rocky Point School District Internal Claim Audit Notable Exceptions Exhibit III

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#### Void Checks - December 2018

					Warrant		
Fund	Ck#	Amount \$	Vendor	Warrant #	Date	Reason For Inquiry	Resolution
A	110334	573.99	WB Mason	38	12/5/2018	All invoice numbers not propertly reflected on check	Void check and reissue for same amount, correctly reflecting all paid invoice numbers.
Α	110348	1,500.00	Electronic Systems Solutions	39	12/12/2018	Duplicate payment	Previously paid under ESS; void check
Total	2 Voids	2,073.99					

#### Other Notable Exceptions - December 2018

					Warrant			
Fund	Ck #	Amount \$	Vendor	Warrant #	Date	<b>Reason For Inquiry</b>	Resolution	
None		-						
Total	0 Inquiries	-						

#### Rocky Point School District Internal Claims Audit Payroll Audit Exhibit IV

#### Audited Payroll Checks - December 2018

Fund	Ck #	Amount \$	Employee	Payroll Date	Exceptions	
PR	269424	2,841.71	Avallone-Balfour, Lydia A	12/14/2018	None	
PR	269477	2,676.96	Zumpol, Stacie	12/14/2018	None	
PR	269539	1,091.32	Apicella, Linda	12/14/2018	None	
PR	269542	2,722.05	Baker, Danielle	12/14/2018	None	
PR	269647	3,911.86	Werthner, Serina M	12/14/2018	None	
		13,243.90				

\*Please note all checks have been selected at random using a random number generator.

\*\* A result of no exceptions means that the the payroll check is accurate when compared against employee contracts and renewal letters.

John F. Dennehy, Jr. Certified Public Accountant, PC

# Interoffice Memorandum

TO:	Dr. Michael Ring, Superintendent
FROM:	Andrea Moscatiello, Director of Special Education Kristen White, Director of Support Services
DATE:	01/22/2019
RE:	Board Action Sheets

Below please find the schedule to be approved at the 02/04/2019 Board of Education meeting:

Year	Date	Location
2018-2019	11/13/2018	FJC Committee
2018-2019	11/20/2018	JAE Committee
2018-2019	11/30/2018	RPMS Committee
2018-2019	12/13/2018	JAE Committee
2018-2019	12/14/2018	RPHS Committee
2018-2019	12/17/2018	JAE Committee
2018-2019	12/17/2018	RPMS Committee
2018-2019	12/17/2018	RPMS Committee
2018-2019	12/17/2018	Manifestation
2018-2019	12/18/2018	JAE Committee
2018-2019	12/20/2018	FJC Committee
2018-2019	12/20/2018	ES BOCES AC@Tecumseh
		Elementary School
2018-2019	12/20/2018	RPHS Committee
2018-2019	01/04/2019	FJC Committee
2019-2020	01/07/2019	RPMS Committee
2018-2019	01/07/2019	RPHS Committee
2018-2019	01/07/2019	Boces ES-Jefferson AC@Oregon MS
2018-2019	01/08/2019	FJC Committee
2018-2019	01/10/2019	RPHS Committee
2018-2019	01/14/2019	Green Chimney School
2018-2019	December & January	District Wide Amendments without meetings

Dr. Michael Ring - Board Action Sheets AM/em

Student: 'Board	d of Education Co	opy'						Grade: 01
<b>Meeting Date</b> 11/13/2018	BOE Date 02/04/2019	Committee / R Subcommittee of Program Review	n Special Edu	ucation /	<b>Decis</b> Classifi			
	Program/Service	Start Date		Ratio	Frequency	Period	Duration	Location
Integrated Co-te	-		06/26/2019		5	Daily	40min.	Classroom
Counseling-Soci	al Skills Counseling	g 09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Classroom/Therapy Room
Counseling-Soci	al Skills Counseling	09/11/2018	06/14/2019	Individual	1	Weekly	30min.	Classroom/Therapy Room
Aide		09/05/2018	06/26/2019	5:1	2	Daily	40 minutes	lunch/recess and specials
Behavioral Interv Team	vention Consultatio	n for 11/13/2018	06/26/2019		1	Weekly	30 minutes	Counselor's Office/Classroom
Student: 'Board	d of Education Co	ipy'						Grade: Kdg.
<b>feeting Date</b> 1/13/2018	BOE Date 02/04/2019	Committee / R Subcommittee or Program Review	n Special Edu	ication /	<b>Decis</b> i Classifi			
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class		09/05/2018	06/26/2019	15:1	6	Daily	40min.	Classroom
Speech/Languag	je Therapy	09/05/2018	06/26/2019	Individual	4	Weekly	30min.	Therapy Room or Classroom
Physical Therapy	y	09/05/2018	06/26/2019	Individual	2	Weekly	30min.	Therapy Room or Classroom
Occupational The	erapy	09/05/2018	06/26/2019	Individual	2	Weekly	30min.	Therapy Room or Classroom

Student: 'Board of Education Copy'				AltID#:	Grade:
Meeting Date 11/20/2018	BOE Date 02/04/2019	Committee / R Committee on Sp Eligibility Determ	pecial Education / Initial	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Joseph A. Edgar School
Recommended	Program/Service	Start Date	End Date		
Resource Room	Program	12/13/2018	06/26/2019		
Counseling-Soc	ial Skills Counseling	12/13/2018	06/14/2019		

Student: 'Board	d of Education Co	opy'						Grade: 08		
Meeting Date 11/30/2018	BOE Date 02/04/2019	Committee / Reason Committee on Special Education / Initial Eligibility Determination Meeting			Decision Classified			Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middle School		
Recommended	Program/Service	Start Date 01/07/2019	End Date 06/26/2019	Ratio 5:1	Frequency 1	<u>Period</u> Daily	Duration 42min.	Location Classroom		

Student: 'Board	d of Education C	opy'						17,0 (000)	Grade: 04	
Meeting Date 12/13/2018	BOE Date 02/04/2019	<b>Committee / R</b> Committee on Sp Eligibility Determ	pecial Educat		<b>Decisi</b> Classifi					
Recommended Resource Room	Program/Service Program		End Date 06/26/2019	<u>Ratio</u> 5:1	Frequency 1	<u>Period</u> Daily	Duration 40min.	<u>Location</u> Classroom		

Student: 'Boar	d of Education Co	ру'						Grade: 10		
Meeting Date 12/14/2018	가장 가슴 가슴 것 같은 것 같				Decis Classif			Placement Recommendation / School BOCES Class in a Public School(BOCES-PSD) / WSB-30 day Sagamore placement		
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location		
Special Class		01/03/2019	06/26/2019	8:1:1	1	Daily	6hr.	School		
Counseling		01/03/2019	06/14/2019	Individual	1	Weekly	30min.	Therapy Room/ Counselors Office		

Student: 'Board	of Education Co	py'						Grade: 05
Meeting Date 12/17/2018	BOE Date 02/04/2019	Committee / R Committee on Sp Eligibility Determ	pecial Educat		Decisi Classifi			
Recommended I	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class			06/26/2019	15:1	6	Daily	40min.	Classroom
Speech/Language	e Therapy	01/03/2019	06/14/2019	Individual	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language	e Therapy	01/03/2019	06/14/2019	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom
Counseling		01/03/2019	06/14/2019		1	Weekly	30min.	Counselor's Office/Classroom
Parent Counselin	g and Training	01/03/2019	06/14/2019	Small Group	4	Yearly	30min.	Conference Room
Student: 'Board	of Education Co	ipy'						Grade: 05
Meeting Date 12/17/2018	BOE Date 02/04/2019	Committee / R Committee on Sp Eligibility Determ	pecial Educat		Decis Classif			
Recommended F	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Integrated Co-tea		01/03/2019	06/26/2019		6	Daily	40min.	Classroom
Speech/Language	· · · · · · · · · · · · · · · · · · ·		06/14/2019	Small Group (5:1)	2	Weekly	30min.	Classroom/Therapy Room
Counseling		01/03/2019	06/14/2019		1	Weekly	30min.	Counselor's Office/Special Location
Speech/Language	e Therapy	01/03/2019	06/14/2019	Individual	1	Weekly	30min.	Classroom/Therapy Room

Student: 'Boar	d of Education Co	opy'						Grade: 07
Meeting Date 12/17/2018					Decision Initial Classified			Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middle School
Recommended	I Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class (L	earning Lab - ELA)	01/03/2019	06/26/2019	15:1	1	Every Other Day	42min.	Classroom
Integrated Co-te (ICT-English)	eaching Services	01/03/2019	06/26/2019		1	Daily	42min.	Classroom
Integrated Co-te (ICT-Math)	eaching Services	01/03/2019	06/26/2019		1	Daily	42min.	Classroom
Integrated Co-te (ICT-Science)	eaching Services	01/03/2019	06/26/2019		1	Daily	42min.	Classroom
Integrated Co-te (ICT-Social Stud		01/03/2019	06/26/2019		1	Daily	42min.	Classroom
Special Class (L	earning Lab - Math)	01/03/2019	06/26/2019	15:1	1	Every Other Day	42min.	Classroom

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
12/17/2018	02/04/2019	Committee on Special Education / Initial	Ineligible	Home Public School District(HPSD) / Rocky Point Middle
		Eligibility Determination Meeting		School

Student: 'Boar	d of Education Co	opy'						Grade: 10	
2/17/2018 02/04/2019 0		Committee / R Committee on Sp Manifestation De	pecial Educat	ion /	Decisi Classifi		Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School		
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location	
Special Class - I	English	09/05/2018	06/26/2019	15:1	1	Daily	42min.	Classroom	
Special Class - I	Math	09/05/2018	06/26/2019	15:1	1	Daily	42min.	Classroom	
Special Class - S	Social Studies	09/05/2018	06/26/2019	15:1	1	Daily	42min.	Classroom	
Special Class - S	Science	09/05/2018	06/26/2019	15:1	1	Daily	42min.	Classroom	
Counseling		09/11/2018	06/14/2019	Individual	1	Weekly	30min.	Counselor's Office	

Student: 'Boar	d of Education Co	opy'		To serve					Grade:	04
Meeting Date 12/18/2018	BOE Date 02/04/2019	Committee / R Committee on S Eligibility Determ	pecial Educat		<b>Decis</b> Classif					
Recommended	Program/Service	Start Date	End Date	Ratio	Fre <u>q</u> uency	Period	Duration	Location		
Special Class		01/07/2019	06/26/2019	15:1	6	Daily	40min.	Classroom		
Speech/Languag	ge Therapy	01/07/2019	06/14/2019	Small Group (5:1)	2	Weekly	30min.	Classroom/Therapy Room		
Student: 'Board	d of Education Co	ipy'							Grade:	04
Meeting Date 12/18/2018	BOE Date 02/04/2019	Committee / R Committee on Sp Eligibility Determ	pecial Educat		<b>Decisi</b> Classifi					
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location		
Resource Room	Program	01/07/2019	06/26/2019	5:1	1	Daily	40min.	Classroom		
Speech/Language Therapy		01/07/2019	06/14/2019	Small Group (5:1)	2	Weekly	30min.	Classroom		

Student: 'Board	d of Education Co	opy'					Grade: 01					
Meeting Date 12/20/2018	BOE Date 02/04/2019	Committee / R Committee on Sp Review		ion / Program	Decis Classif							
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location				
Integrated Co-te	aching Services	12/20/2018	06/26/2019		6	Daily	40min.	Classroom				
Speech/Languag	ge Therapy	09/11/2018	06/14/2019	Individual	2	Weekly	30min.	Therapy Room				
Speech/Languag	ge Therapy	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Therapy Room				

Student: 'Board	of Education Co	py'	- nen i vez	and a state of the				Grade: 06	
Meeting Date 12/20/2018	2/20/2018 02/04/2019 Subcommit Program Re			ucation /	<b>Decisi</b> Classifi		Placement Recommendation / School BOCES Class in a Public School(BOCES-PSD) / BOCES-ES-Sayville AC @ Tecumseh Elementary		
Recommended I	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location	
Special Class		01/02/2019	06/26/2019	8:1:1	5	Weekly	6hr.	Classroom	
Counseling		01/02/2019	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Therapy Room	
Counseling		01/02/2019	06/14/2019	Individual	1	Weekly	30min.	Counselor's Office	
Occupational The	гару	01/02/2019	06/14/2019	Individual	1	Weekly	30min.	Counselor's Office/Special Location	
Parent Counseling	g and Training	01/02/2019	06/14/2019	Individual	1	Monthly	1hr.	Home	

Student: 'Boar	d of Education Co	py'		Grade: 10						
Meeting Date 12/20/2018	BOE Date 02/04/2019	Committee / R Subcommittee of Request		ucation / Pare	Decision ent Classified			Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School		
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location		
Special Class - I	Math	12/20/2018	06/26/2019	15:1	1	Daily	42min.	Classroom		
Special Class - E	English	12/20/2018	06/26/2019	15:1	1	Daily	42min.	Classroom		
Special Class - S	Science	12/20/2018	06/26/2019	15:1	1	Daily	42min.	Classroom		
Special Class - S	Social Studies	12/20/2018	06/26/2019	15:1	1	Daily	42min.	Classroom		
Counseling		09/11/2018	06/14/2019	Individual	1	Weekly	30min.	Counselor's Office/Special Location		

Student: 'Boar	d of Education (	Сору'		Grade: 02
Meeting Date 01/04/2019	BOE Date 02/04/2019	<b>Committee / Reason</b> Committee on Special Education / Initial Eligibility Determination Meeting	Decision Ineligible	

Student: 'Boar	d of Education Co	opy'							Grade: 06
Meeting Date 01/07/2019	BOE Date 02/04/2019	Committee / R Subcommittee of Annual Review		ucation /	<b>Decis</b> i Classifi				
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location	
Special Class - S	Science	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom	
Special Class - S	Social Studies	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom	
Special Class - I	Math	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom	
Speech/Languag	ge Therapy	09/11/2019	06/12/2020	Small Group (5:1)	2	Weekly	42min.	Therapy Room	

Student: 'Board	d of Education Co	opy'						Grade: 10
Meeting Date 01/07/2019	BOE Date 02/04/2019	Committee / R Subcommittee or Request		ucation / Pare	Decisi ent Classifie			Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Integrated Co-tea (ICT-English)	aching Services	09/04/2018	06/21/2019		1	Daily	42min.	Classroom
Integrated Co-tea (ICT-Math)	aching Services	09/04/2018	06/21/2019		1	Daily	42min.	Classroom
Integrated Co-tea (ICT-Science)	aching Services	09/04/2018	06/21/2019		1	Daily	42min.	Classroom
Integrated Co-tea (ICT-Social Studi	•	09/04/2018	06/21/2019		1	Daily	42min.	Classroom
Counseling		01/07/2019	06/14/2019	Individual	1	Weekly	30min.	Therapy Room/ Counselors Office

Student: 'Board	d of Education Co	opy'						Grade: 07
Meeting Date 01/07/2019	BOE Date 02/04/2019	Committee / R Committee on S Eligibility Determ	pecial Educat		<b>Decisi</b> Classifi			Placement Recommendation / School BOCES Class in a Public School(BOCES-PSD) / BOCES ES-Jefferson AC@Oregon MS
<b>Recommended</b>	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class Counseling		01/17/2019 01/17/2019	06/26/2019 06/14/2019		1 1	Daily Weekly	6hr. 30min.	Classroom Counselor's Office

Meeting Date	BOE Date	Committee / Reason	Decision	
01/08/2019	02/04/2019	Committee on Special Education / Initial Eligibility Determination Meeting	Ineligible	
		Lighting Determination meeting		

Student: 'Boar	rd of Education Cop	y'	and the second second			and the second second		Grade: 09
Meeting Date 01/10/2019	02/04/2019 S	committee / R ubcommittee or equest		ucation / Pare	Decisi nt Classifi			Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended	d Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class -	Math	09/05/2018	06/26/2019	15:1	1	Daily	42min.	Classroom
Integrated Co-te	eaching Services teaching English)	09/05/2018	06/26/2019		1	Daily	42min.	Classroom
Integrated Co-te	eaching Services teaching Social Studie	Carlo an Error Mark	06/26/2019		1	Daily	42min.	Classroom
Resource Room	0	01/10/2019	06/26/2019	5:1	1	Daily	42min.	Classroom
Special Class -	•	09/05/2018	06/26/2019	15:1	1	Daily	42min.	Classroom
Counseling		09/11/2018	06/14/2019	Individual	1	Weekly	30min.	Counselor's Office
•	rvention Consultation f				1	Quarterly	30 hours	School

Student: 'Board	d of Education Co	ору'	(meterial)	- Anna			and the second	Grade: 08
Meeting Date 01/14/2019	BOE Date 02/04/2019	Committee / R Committee on S Requested Revie	pecial Educat		<b>Decisi</b> Classifie			Placement Recommendation / School Approved Private School - Residential(APS-R) / Green Chimney School
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class		11/28/2018	06/25/2019	12:1+2	5	Weekly	6hr.	Special Classes
Counseling		11/28/2018	06/25/2019	Individual	1	Weekly	45min.	Separate Location
Counseling		11/28/2018	06/25/2019	Small Group	1	Weekly	1hr.	Separate Location
-				(4:1)				
Parent Counselir	ng and Training	11/28/2018	06/25/2019	Small Group	1	Monthly	1hr. 30min.	Separate Location

Student: 'Board	d of Education Co	opy'							Grade:	01
Meeting Date 01/14/2019	BOE Date 02/04/2019	Committee / F Subcommittee o Amendment		ucation /	Decis Classif					
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location		
Integrated Co-tea	aching Services	09/04/2018	06/21/2019		6	Daily	40min.	Classroom		
Speech/Languag	e Therapy	09/11/2018	06/14/2019	Individual	4	Weekly	30min.	Therapy Room or Classroom		
Occupational The	erapy	09/11/2018	06/14/2019	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom		
Speech/Languag	e Therapy	07/09/2018	08/17/2018	Individual	1	Weekly	30min.	Classroom		
Speech/Languag	e Therapy	07/09/2018	08/17/2018	Small Group (5:1)	1	Weekly	30min.	Classroom		
Student: 'Board	of Education Co	py'							Grade:	09
Meeting Date 01/17/2019	BOE Date 02/04/2019	Committee / R Committee on S	pecial Educat		Decisi Classifi					
		Amendment - Ag				Sec.				
Recommended I			End Date	Ratio	Frequency	Period	Duration	Location		
Integrated Co-tea (ICT-Social Studie	es)	09/05/2018			1	Daily	42min.	Classroom		
Special Class - M			06/26/2019		1	Daily	42min.	Classroom		
Special Class - Er	•		06/26/2019	12:1	1	Daily	42min.	Classroom		
Integrated Co-tea (ICT-Science)		09/05/2018	06/26/2019		1	Daily	42min.	Classroom		
Consultant Teach			08/17/2018	Direct	4	Weekly	1hr. 30min.	Home		
Counseling-Socia	I Skills Counseling	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Counselor's Office		
Speech/Language		09/11/2018	06/14/2019		3	Weekly	30min.	Home/Community		
Speech/Language	e Therapy	07/09/2018	08/17/2018	Individual	2	Weekly	30min.	Home		
Individual Aide		09/05/2018	06/26/2019		8	Daily	Throughout the School Day	School		
Student: 'Board	of Education Co	py <b>'</b>							Grade:	05
Meeting Date 01/03/2019	02/04/2019	Committee / R Subcommittee or Amendment		cation /	Decisi Classifi					
Recommended P	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location		
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Page 1 of 7

Speech/Langua	ige Therapy	09/11/2018	06/14/2019	Small Group (5:1)	) 3	Weekly	30min.	Therapy Room or Classroom		
Student: 'Boar	d of Education Co	opy'							Grade:	06
Meeting Date 01/02/2019	BOE Date 02/04/2019	Committee / F Subcommittee o Amendment - Ag	n Special Ed		Decis Classi				CONTRACTOR CONTRACTOR	
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location		
Integrated Co-te (ICT-English)		09/04/2018	06/21/2019		1	Daily	42min.	Classroom		
Integrated Co-te (ICT-Math)		09/04/2018	06/21/2019		1	Daily	42min.	Classroom		
Integrated Co-te (ICT-Science)			06/21/2019		1	Daily	42min.	Classroom		
Integrated Co-tea (ICT-Social Stud	ies)		06/21/2019		1	Daily	42min.	Classroom		
Speech/Languag	e Therapy		06/14/2019		1	Weekly	42min.	Therapy Room		
Counseling				Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Classroom		
Occupational The	erapy	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	42min.	Therapy Room		
Speech/Languag	e Therapy	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	42min.	Therapy Room		
tudent: 'Board	of Education Co	ру'							Grade:	03
eeting Date 1/07/2019	02/04/2019	Committee / R Committee on Sp Amendment - Ag	ecial Educati		Decisi Classifi					
Recommended F	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location		
Integrated Co-tea	ching Services	09/05/2018	06/26/2019		6	Daily	40min.	Classroom		
Speech/Language	e Therapy	09/11/2018	06/14/2019	Small Group (5:1)	2	Weekly	30min.	Classroom/Therapy Room		
Occupational The	rapy	01/07/2019	06/14/2019	Small Group (5:1)	2	Weekly	30min.	Classroom/Therapy Room		
udent: 'Board	and the second	oy'							Grade:	05
eeting Date /14/2019	02/04/2019 5	Committee / Re Subcommittee on Amendment - Agr	Special Edu		Decisi Classifi					
Recommended P	rogram/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location		
Special Class		01/14/2019			5	Weekly	6hr.	Classroom		
Counseling		01/02/2019		Small Group (5:1)	1	Weekly	30min.	Counselor's Office		

Student: 'Boa	rd of Education Co	opy'				Company.			Grade:	08	
<b>Meeting Date</b> 01/02/2019	BOE Date 02/04/2019	Committee / F Committee on S Amendment - A	Special Educa		<b>Decisi</b> Classifi						
Recommended	d Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location			
Special Class -	Reading	09/05/2018	06/26/2019	12:1+1	1	Daily	42min.	Classroom			
Special Class -	English	09/05/2018	06/26/2019	12:1+1	1	Daily	42min.	Classroom			
Special Class -	Math	09/05/2018	06/26/2019	12:1+1	1	Daily	42min.	Classroom			
Special Class -	Social Studies		06/26/2019		1	Daily	42min.	Classroom			
Special Class -		09/05/2018			1	Daily	42min.	Classroom			
	Westhampton Beach		08/17/2018		5	Weekly	5hr. 30min.	Classroom			
Occupational Th		09/11/2018	06/14/2019	Individual	1	Weekly	42min.	Therapy Room or Classroom			
Speech/Langua	ge Therapy	09/11/2018	06/14/2019	Individual	3	Weekly	42min.	Therapy Room or Classroom			
Speech/Languag	ge Therapy	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	42min.	Classroom/Therapy Room			
Counseling - So				Small Group (5:1)	1	Weekly	30min.	Counselor's Office			
Parent Counselin	•	09/11/2018	06/14/2019	Individual	4	Yearly	1hr.	Special Location			
Occupational Th	erapy	07/09/2018	08/17/2018	Individual	1	Weekly	30min.	Therapy Room or Classroom			
Speech/Languag	ge Therapy	07/09/2018	08/17/2018	Individual	3	Weekly	30min.	Therapy Room			
Psychological Co	ounseling Services	07/09/2018	08/17/2018	Small Group	1	Weekly	30min.	Classroom			
Psychological Co	ounseling Services	07/09/2018	08/17/2018	Individual	1	Weekly	30min.	Counselor's Office and other therapeutic settings			
Aide Individual		09/05/2018	06/26/2019		5	Weekly	6 hours	Across All Educational Settings			
Aide Individual		07/09/2018	08/17/2018		As Needed	Daily	Throughout the School Day	Across All Educational Settings			
Occupational The	erapy Consultation	09/05/2018	06/26/2019		10	Yearly	30 minutes	Across all Educational Settings			
udent: 'Board	of Education Cop	Ŋ <sup>1</sup>			in in the second				Grade: (	Ungraded	
eting Date	BOE Date (	Committee / Re	eason		Decisio	on					
/07/2019		Subcommittee on Amendment - Agi			Classifie	ed					
Recommended I	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location			
	ansitional Support	09/05/2018			5	Weekly	5hr. 30min.	Classroom			
	ookhaven Learning	07/09/2018	08/17/2018	12:1+1	5	Daily	5hr. 30min.	Classroom			

leeting Date 1/03/2019	BOE Date 02/04/2019	Committee / Re Committee on Sp Amendment - Ag	ecial Educati		Decisio Classifie							
	of Education Co	and the second sec							Grade:	03		
Speech/Languag	ge Therapy	07/09/2018	08/17/2018	Small Group (5:1)	2	Weekly	30min.	Classroom/Therapy Room				
Occupational The	erapy	09/11/2018	06/14/2019	Small Group (5:1)	2	Weekly	30min.	Classroom/Therapy Room				
Speech/Languag	ge Therapy	09/11/2018	06/14/2019		2	Weekly	30min.	Therapy Room or Classroom				
Speech/Languag				Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom				
Recommended	Program/Service	Start Date		Ratio	Frequency	Period	Duration	Location				
1/03/2019	02/04/2019	Subcommittee or Amendment - Ag	n Special Edu		Classifie							
Student: 'Board Meeting Date	d of Education Co BOE Date	Committee / R	70360		Decisio				Grade:	01	1 E	
		197. Iso - W				Year						
Behavioral Interv Team	vention Consultatio	n for 09/05/2018	06/26/2019		As needed	Throughout the School	As needed	Counselors Office School				
Behavior Interve			06/14/2019		1	Weekly	30min.	Therapy Room/				
Special Class Parent Counseli	ing and Training		06/26/2019 06/14/2019		1	Daily Monthly	6hr. 1hr.	Classroom Home				
	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location				
2/17/2018	02/04/2019	Committee on Sp Amendment - Ag			Classifie	d						
Meeting Date	BOE Date	Committee / R	eason		Decisio	on			Uigue,	10	Alda et "	171.011
Student: 'Boar	d of Education Co	יעמע'							Grade:	10		
Counseling		07/09/2018	08/17/2018	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Classroom				
Counseling		07/09/2018	08/17/2018	Individual	1	Weekly	30min.	Counselor's Office and other therapeutic settings				
Speech/Langua	age Therapy	07/09/2018	08/17/2018	Small Group	1	Weekly	30min.	Across All Educational Settings				
Psychological (	Counseling	01/07/2019	06/25/2019	Small Group (5:1)	1	Weekly	30min.	Across All Educational Settings				
Speech/Langua	age Therapy	09/05/2018	06/25/2019	Small Group (5:1)	1	Weekly	30min.	Across All Educational Settings				
, c) choic giotai	Counseling	01/07/2019	06/26/2019	Individual	2	Weekly	30min.	Across All Educational Settings				

	d Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location			
	eaching Services		06/26/2019		6	Daily	40min.	Classroom			
Counseling-Soc	cial Skills Counseling	g 01/03/2019	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Classroom/Therapy Room			
Student: 'Boar	rd of Education Co	opy'							Grade:	Kdg.	
Meeting Date	BOE Date	Committee / R			Decis						
01/14/2019	02/04/2019	Committee on S Amendment - Ag			Classif	ied					
	d Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location			
Integrated Co-te	eaching Services	11/07/2018	06/26/2019		6	Daily	40min.	Classroom			
Counseling		11/07/2018	06/14/2019	Individual	1	Weekly	30min.	Counselor's Office/Special Location			
Parent Counseli	ing and Training	11/21/2018	06/14/2019	Small Group	4	Yearly	30min.	School			
<b>Behavior Interve</b>	ention Services	11/21/2018	06/14/2019	Individual	1	Weekly	30min.	Classroom/Therapy Room			
Occupational Th	nerapy	01/14/2019	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Classroom/Therapy Room			
Physical Therapy	у	01/14/2019	06/14/2019		1	Weekly	30min.	Classroom/Therapy Room			
Aide		11/07/2018	06/26/2019	5:1	2	Daily	1 hour 30	Bus arrival and departure,			
							minutes	cafeteria,			
								alou man un al la laura a an			
								playground/playroom, special area classrooms, gym and for extended recess for 30 minutes			
Student: 'Board	d of Education Coj	py'						special area classrooms, gym and for extended recess for 30 minutes	Grade:	06	
Aeeting Date	BOE Date 02/04/2019	<b>py'</b> Committee / R Committee on Sp Amendment - Ag	ecial Educati		Decisi Classifi			special area classrooms, gym and for extended recess for 30 minutes	Grade:	06	
Meeting Date	BOE Date 02/04/2019	Committee / R Committee on Sp Amendment - Ag	ecial Educati reement No N				Duration	special area classrooms, gym and for extended recess for 30 minutes	Grade:	06	
feeting Date 1/14/2019	BOE Date 02/04/2019	Committee / R Committee on Sp Amendment - Ag Start Date	ecial Educati reement No N	Meeting <u>Ratio</u>	Classifi	ed	Duration 6hr.	special area classrooms, gym and for extended recess for 30 minutes	Grade:	06	
Meeting Date 01/14/2019 Recommended	BOE Date 02/04/2019	Committee / R Committee on Sp Amendment - Ag <u>Start Date</u> 09/05/2018	ecial Educati reement No M End Date	Meeting <u>Ratio</u> 8:1+1	Classifie Frequency	Period	and the second second second second	special area classrooms, gym and for extended recess for 30 minutes	Grade:	06	
Recommended Special Class Special Class Occupational The	BOE Date 02/04/2019 Program/Service erapy	Committee / R Committee on Sp Amendment - Ag Start Date 09/05/2018 07/02/2018	pecial Educati reement No M End Date 06/26/2019	Meeting <u>Ratio</u> 8:1+1 8:1+1	Classifie Frequency	ed <u>Period</u> Weekly	6hr.	special area classrooms, gym and for extended recess for 30 minutes	Grade:	06	
Meeting Date 11/14/2019 Recommended Special Class Special Class	BOE Date 02/04/2019 Program/Service erapy	Committee / R Committee on Sp Amendment - Ag Start Date 09/05/2018 07/02/2018 09/05/2018	Decial Educati reement No M End Date 06/26/2019 08/10/2018	Neeting Ratio 8:1+1 8:1+1 Individual	Classifi Frequency 5 1	ed <u>Period</u> Weekly Daily	6hr. 5hr.	special area classrooms, gym and for extended recess for 30 minutes	Grade:	06	
Recommended Special Class Special Class Occupational The Speech/Languag Speech (Oral Mo	BOE Date 02/04/2019 Program/Service erapy ge Therapy otor)	Committee / R Committee on Sp Amendment - Ag <u>Start Date</u> 09/05/2018 07/02/2018 09/05/2018 09/05/2018	Decial Educati reement No M End Date 06/26/2019 08/10/2018 06/26/2019	Neeting Ratio 8:1+1 8:1+1 Individual Individual	Classifi Frequency 5 1 2	ed Period Weekly Daily Weekly	6hr. 5hr. 30min.	special area classrooms, gym and for extended recess for 30 minutes	Grade:	06	
Recommended 1/14/2019 Recommended Special Class Special Class Occupational The Speech/Languag Speech (Oral Mo Parent Counselin	BOE Date 02/04/2019 Program/Service erapy ge Therapy otor) ng and Training	Committee / R Committee on Sp Amendment - Ag <u>Start Date</u> 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 12/11/2018	Decial Educati reement No M End Date 06/26/2019 08/10/2018 06/26/2019 06/26/2019 06/26/2019 06/26/2019	Neeting <u>Ratio</u> 8:1+1 8:1+1 Individual Individual Individual Individual	Classifi Frequency 5 1 2 4	ed Period Weekly Daily Weekly Weekly	6hr. 5hr. 30min. 30min.	special area classrooms, gym and for extended recess for 30 minutes	Grade:	06	
Aceting Date 1/14/2019 Recommended Special Class Special Class Occupational The Speech/Languag Speech (Oral Mo Parent Counselin Speech/Languag	BOE Date 02/04/2019 Program/Service erapy ge Therapy otor) ng and Training ge Therapy	Committee / R Committee on Sp Amendment - Ag <u>Start Date</u> 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 12/11/2018	Decial Educati reement No M End Date 06/26/2019 08/10/2018 06/26/2019 06/26/2019 06/26/2019	Neeting <u>Ratio</u> 8:1+1 8:1+1 Individual Individual Individual Individual	Classifi Frequency 5 1 2 4	ed Period Weekly Daily Weekly Weekly Weekly	6hr. 5hr. 30min. 30min. 30min.	special area classrooms, gym and for extended recess for 30 minutes	Grade:	06	
Aceting Date 1/14/2019 Recommended Special Class Special Class Occupational The Speech/Languag Speech (Oral Mo Parent Counselin	BOE Date 02/04/2019 Program/Service erapy ge Therapy otor) ng and Training ge Therapy	Committee / R Committee on Sp Amendment - Ag <u>Start Date</u> 09/05/2018 09/05/2018 09/05/2018 09/05/2018 09/05/2018 12/11/2018 09/05/2018	Decial Educati reement No M End Date 06/26/2019 08/10/2018 06/26/2019 06/26/2019 06/26/2019 06/26/2019	Meeting <u>Ratio</u> 8:1+1 8:1+1 Individual Individual Individual Small Group	Classifi Frequency 5 1 2 4	ed Period Weekly Daily Weekly Weekly Weekly Weekly	6hr. 5hr. 30min. 30min. 30min. 1hr.	special area classrooms, gym and for extended recess for 30 minutes	Grade:	06	
Aceting Date 11/14/2019 Recommended Special Class Special Class Occupational The Speech/Languag Speech (Oral Mo Parent Counselin Speech/Languag	BOE Date 02/04/2019 Program/Service erapy ge Therapy otor) ng and Training ge Therapy ge Therapy ge Therapy erapy	Committee / R Committee on Sp Amendment - Ag <u>Start Date</u> 09/05/2018 07/02/2018 09/05/2018 09/05/2018 09/05/2018 12/11/2018 09/05/2018 09/05/2018 09/05/2018	Decial Educati reement No M End Date 06/26/2019 08/10/2018 06/26/2019 06/26/2019 06/26/2019 06/26/2019 06/26/2019	Aleeting Ratio 8:1+1 8:1+1 Individual Individual Individual Small Group Individual Individual	Classifi Frequency 5 1 2 4 4 2 1 1 1	ed Period Weekly Daily Weekly Weekly Weekly Weekly Weekly	6hr. 5hr. 30min. 30min. 30min. 1hr. 30min.	special area classrooms, gym and for extended recess for 30 minutes	Grade:	06	

Aide       09/05/2018       06/27/2019       1:1       5       Weekly       5 hours 15 minutes minutes       Mixed Settings         Occupational Therapy Consultation       09/05/2018       06/27/2019       1       Monthly       30 minutes       classroom         Student:       'Board of Education Copy'       Grade:       01         Meeting Date 10/02/2019       BOE Date 02/04/2019       Committee / Reason Subcommittee on Special Education / Amendment - Agreement No Meeting       Decision Classified       Duration       Location         Recommended Program/Service Speech/Language Therapy       Start Date 01/02/2019       End Date 06/14/2019       Ratio (5:1)       Frequency (5:1)       Period Weekly       Duration 30min.       Location Therapy Room or Classroom         Speech/Language Therapy       01/02/2019       06/14/2019       Small Group (5:1)       1       Weekly       30min.       Classroom or Classroom         Occupational Therapy       09/11/2018       06/14/2019       Small Group (5:1)       1       Weekly       30min.       Classroom         Speech/Language Therapy       07/09/2018       08/17/2018       Individual       1       Weekly       30min.       Classroom         Speech/Language Therapy       07/09/2018       08/17/2018       Individual       1       Weekly       30min. </th <th>Aide</th> <th>07/02/2018</th> <th>08/10/2018</th> <th>1:1</th> <th>5</th> <th>Weekly</th> <th>5 hours 15</th> <th>Mixed Settings</th> <th></th> <th></th>	Aide	07/02/2018	08/10/2018	1:1	5	Weekly	5 hours 15	Mixed Settings		
Audia         Description         Mathematical Mathmatematical Mathematical Mathmatical Mathematical Mathma					5	Maakhu	minutes 5 hours 15	Mixed Settings		
Occupational Therapy Consultation         09/05/2018         06/27/2019         1         Monthly         30 minutes         dassroom           Student:         Board of Education Copy/ Adventing Date         Sole Date Subcommittee on Special Education / Amendment - Agreement No Meeting         Decision Classified         Start Date Speech/Language Therapy         Cormittee / Reason 01/02/2019         Def/14/2019 06/14/2019         Derive and Situation / Amendment - Agreement No Meeting         Breauncy (5:1)         Period 3         Weekly         30min.         Excession Classroom or Classroom or Classroom or Classroom           Speech/Language Therapy         01/02/2019         06/14/2019         Small Group (5:1)         1         Weekly         30min.         Classroom Classroom           Speech/Language Therapy         07/09/2018         06/14/2018         Individual         1         Weekly         30min.         Classroom           Speech/Language Therapy         07/09/2018         06/14/2018         Individual         1         Weekly         30min.         Classroom           Speech/Language Therapy         07/09/2018         06/14/2018         Frequency         Period         Duration Classroom         Classroom           2/17/2018         BOE Date Do2/04/2019         Committee on Special Education / Amendment - Agreement No Meeting         Frequency         Period         Duration C	Aide	09/05/2018	06/27/2019	1:1	Э	VVeekiy		Mixed oottings		
Boldent         Bold of Education Copy           Meeting Date (J10/2210)         BOE Date O2U4/2019         Committee on Special Education / Amendment - Agreement No Meeting         Decision Classified           Recommended Program/Service Speech/Language Therapy         Start Date 01/02/2019         End Date 06/14/2019         Ratio (5:1)         Frequency (5:1)         Period 3         Uvekly 30min.         Location Therapy Room or Classroom           Speech/Language Therapy         01/02/2019         06/14/2019         Small Group (5:1)         Weekly         30min.         Therapy Room or Classroom           Occupational Therapy         09/11/2018         06/14/2019         Small Group         1         Weekly         30min.         Classroom           Speech/Language Therapy         07/09/2018         08/17/2018         Individual         1         Weekly         30min.         Classroom           Speech/Language Therapy         07/09/2018         08/17/2018         Small Group         1         Weekly         30min.         Classroom           Speech/Language Therapy         07/09/2018         08/17/2018         Small Group         1         Weekly         30min.         Classroom           Speech/Language Therapy         02/06/2019         08/17/2018         Small Group         Classroom         Classroom	Occupational Therapy Consultation	09/05/2018	06/27/2019		1	Monthly		classroom		
Meeting Date 1/102/2019         BOE Date 02/04/2019         Committee / Reason Amendment - Agreement No Meeting         Decision Classified           Recommended Program/Services Speech/Language Therapy         Stat Date 01/02/2019         End Date Meeting         Ratio End Date (5:1)         Frequency (5:1)         Period 3         Uration Weekly         Location 30min.           Speech/Language Therapy         01/02/2019         06/14/2019         Small Group (5:1)         3         Weekly         30min.         Therapy Room or Classroom           Occupational Therapy         01/02/2018         06/14/2019         Small Group         1         Weekly         30min.         Classroom or Classroom           Speech/Language Therapy         07/09/2018         06/14/2019         Small Group         1         Weekly         30min.         Classroom           Speech/Language Therapy         07/09/2018         08/17/2018         Small Group         1         Weekly         30min.         Classroom           Speech/Language Therapy         07/09/2018         08/17/2018         Small Group         1         Weekly         30min.         Classroom           2/17/2018         02/04/2019         Committee / Reason Committee on Speecial Education / Amendment - Agreement No Meeting         Classroom         Classroom         Classroom           2/17/2018 <td>Student: 'Board of Education Co</td> <td>iov'</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Grade:</td> <td>01</td>	Student: 'Board of Education Co	iov'							Grade:	01
M02/2019       O2/04/2019       Subcommittee on Special Education / Amendment - Agreement No Meeting       Classified         Recommended Program/Service       Start Date       End Date       Ratio       Frequency       Period       Duration       Location         Speech/Language Therapy       01/02/2019       06/14/2019       Small Group       3       Weekly       30min.       Therapy Room or Classroom         Speech/Language Therapy       01/02/2019       06/14/2019       Small Group       1       Weekly       30min.       Classroom or Classroom         Speech/Language Therapy       09/11/2018       06/14/2019       Small Group       1       Weekly       30min.       Classroom or Classroom         Speech/Language Therapy       07/09/2018       08/17/2018       Small Group       1       Weekly       30min.       Classroom         Speech/Language Therapy       07/09/2018       08/17/2018       Small Group       1       Weekly       30min.       Classroom         Speech/Language Therapy       02/04/2019       Committee on Special Education / Classroom       Classroom       Classroom         Special Class       02/04/2019       Committee on Special Education / Amendment - Agreement No Meeting       Classrified       Duration       Location         Special Class			eason							
Speech/Language Therapy       01/02/2019       06/14/2019       Small Group (5:1)       3       Weekly       30min.       Therapy Room or Classroom         Speech/Language Therapy       01/02/2019       06/14/2019       Individual       1       Weekly       30min.       Therapy Room or Classroom         Occupational Therapy       09/11/2018       06/14/2019       Small Group       1       Weekly       30min.       Classroom         Speech/Language Therapy       07/09/2018       08/17/2018       Individual       1       Weekly       30min.       Classroom         Speech/Language Therapy       07/09/2018       08/17/2018       Individual       1       Weekly       30min.       Classroom         Speech/Language Therapy       07/09/2018       08/17/2018       Small Group       1       Weekly       30min.       Classroom         Student:       Board of Education Copy       Committee / Reason       Decision       Classrified         Zi/17/2018       02/04/2019       Committee / Reason       Decision       Classrified         Special Class       09/05/2018       06/26/2019       8:1:1       1       Daily       6hr.       Classroom         Special Class       09/05/2018       06/26/2019       Notivital       5	01/02/2019 02/04/2019	Subcommittee on	Special Edu		Classifi	ed				
Speech/Language Therapy     01/02/2019     06/14/2019     Small Group (5:1)     3     Weekly     30min.     Therapy Room or Classroom       Speech/Language Therapy     01/02/2019     06/14/2019     Individual     1     Weekly     30min.     Therapy Room or Classroom       Occupational Therapy     09/11/2018     06/14/2019     Small Group (5:1)     1     Weekly     30min.     Classroom or Classroom       Speech/Language Therapy     07/09/2018     08/17/2018     Individual     1     Weekly     30min.     Classroom       Speech/Language Therapy     07/09/2018     08/17/2018     Small Group (5:1)     1     Weekly     30min.     Classroom       Student:     Board of Education Copy'     Committee / Reason 2/17/2018     Committee / Reason     Classrified       Amendment - Agreement No Meeting     Committee on Special Education / Amendment - Agreement No Meeting     Classrified       Recommended Program/Service     Start Date     End Date     Ratio     Frequency     Period     Duration     Classroom       Special Class     09/05/2018     06/26/2019     81:1     1     Daily     6hr.     Classroom       Speech/Language Therapy     09/05/2018     06/26/2019     Individual     5     Weekly     30min.     Therapy Room       Speech/Language Ther	Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period				
Speech/Language Therapy       01/02/2019       06/14/2019       Individual       1       Weekly       30min.       Therapy Room or Classroom         Occupational Therapy       09/11/2018       06/14/2019       Small Group       1       Weekly       30min.       Classroom         Speech/Language Therapy       07/09/2018       08/17/2018       Individual       1       Weekly       30min.       Classroom         Speech/Language Therapy       07/09/2018       08/17/2018       Individual       1       Weekly       30min.       Classroom         Student:       'Board of Education Copy'       Committee / Reason       Classrified       Classrified         2/17/2018       02/04/2019       Committee / Reason       Decision       Classrified         2/17/2018       02/04/2019       Committee / Reason       Classrified       Classroom         Special Class       Start Date       End Date       Ratio       Frequency       Period       Duration       Location         Special Class (Westhampton Beach       07/09/2018       06/2/0219       8:1:1       1       Daily       6hr.       Classroom         Speech/Language Therapy       09/05/2018       06/2/2019       Individual       5       Weekly       30min.       Therapy Room				Small Group	3	Weekly	30min.	Classroom		
Occupational Therapy       09/11/2018       06/14/2019       Small Group (5:1)       1       Weekly       30min.       Classroom/Therapy Room         Speech/Language Therapy       07/09/2018       08/17/2018       Individual       1       Weekly       30min.       Classroom         Speech/Language Therapy       07/09/2018       08/17/2018       Individual       1       Weekly       30min.       Classroom         Student: 'Board of Education Copy'         Grade: 01         Or/09/2018       08/17/2018       Decision (5:1)       Classroom         Student: 'Board of Education Copy'         Grade: 01         Meeting Date 20/204/2019       BOE Date 02/04/2019       Committee / Reason Amendment - Agreement No Meeting       Decision Classified         Recommended Program/Service Special Class       Start Date 09/05/2018       End Date Ratio       Frequency Frequency       Period Daily       Duration 6hr.       Classroom         Spech/Language Therapy       09/05/2018       06/26/2019       8:1:1       1       Daily       6hr.       Classroom         Spech/Language Therapy       09/05/2018       06/26/2019       Individual       5       Weekly       30min.       Therapy Room         Spe	Speech/Language Therapy	01/02/2019	06/14/2019		1	Weekly	30min.			
Speech/Language Therapy       07/09/2018       08/17/2018       Individual       1       Weekly       30min.       Classroom         Speech/Language Therapy       07/09/2018       08/17/2018       Small Group (5:1)       1       Weekly       30min.       Classroom         Student:       'Board of Education Copy'       Committee / Reason (5:1)       Decision       Classified       Classroom         2/17/2018       02/04/2019       Committee on Special Education / Amendment - Agreement No Meeting       Classified       Classroom         Recommended Program/Service       Start Date       End Date       Ratio       Frequency       Period       Duration       Location         Special Class       09/05/2018       06/26/2019       8:1:1       1       Daily       6hr.       Classroom         Special Class (Westhampton Beach Learning Center)       09/05/2018       06/26/2019       8:1:1       5       Weekly       30min.       Therapy Room         Specal/Language Therapy       09/05/2018       06/26/2019       Individual       1       Weekly       30min.       Therapy Room         Speech/Language Therapy       07/09/2018       08/17/2018       Individual       3       Weekly       30min.       Therapy Room         Aide       09/05/2018	Occupational Therapy	09/11/2018	06/14/2019		1	Weekly	30min.			
Speech/Language Therapy       07/09/2018       08/17/2018       Small Group (5:1)       1       Weekly       30min.       Classroom         Student:       'Board of Education Copy'       Committee / Reason Committee on Special Education / Committee on Special Education / Committee on Special Education / Classified       Decision Classified         Recommended Program/Service       Start Date Special Education / Committee / Reason / 09/05/2018       Decision Committee / Reason Classified / Classi	Speech/Language Therapy	07/09/2018	08/17/2018		1	Weekly	30min.	Classroom		
Student:       'Board of Education Copy'       Grade:       01         Meeting Date 12/17/2018       BOE Date 02/04/2019       Committee / Reason Committee on Special Education / Amendment - Agreement No Meeting       Decision Classified         Recommended Program/Service Special Class       Start Date 09/05/2018       End Date 06/26/2019       Ratio 8:1:1       Frequency 1       Period Duration Daily       Duration 6hr.       Location Classroom         Special Class Special Class (Westhampton Beach Learning Center)       09/05/2018       06/26/2019       8:1:+1       5       Weekly       30min.       Therapy Room         Special Therapy       09/05/2018       06/26/2019       Individual       5       Weekly       30min.       Therapy Room         Spech/Language Therapy       09/05/2018       06/26/2019       Individual       3       Weekly       30min.       Therapy Room         Aide       09/05/2018       06/26/2019       Individual       3       Weekly       30min.       Therapy Room         Aide       09/05/2018       06/26/2019       3:1       5       Weekly       30min.       Therapy Room         Aide       09/05/2018       06/26/2019       3:1       5       Weekly       30min.       Throughout the school day         Aide       09/05/2018			08/17/2018	Small Group	1	Weekly	30min.	Classroom		
Boe Date 12/17/2018         BOE Date 02/04/2019         Committee / Reason Committee on Special Education / Amendment - Agreement No Meeting         Decision Classified           Recommended Program/Service Special Class         Start Date 09/05/2018         End Date 06/26/2019         Ratio 8:1:1         Frequency 1         Period Daily         Duration 6hr.         Location Classroom           Special Class Special Class (Westhampton Beach Learning Center)         09/05/2018         06/26/2019         8:1:1         1         Daily         6hr.         Classroom           Special Class (Westhampton Beach Learning Center)         09/05/2018         06/26/2019         Individual         5         Weekly         30min.         Therapy Room           Occupational Therapy         12/17/2018         06/26/2019         Individual         3         Weekly         30min.         Therapy Room           Speech/Language Therapy         07/09/2018         08/17/2018         Individual         3         Weekly         30min.         Therapy Room           Aide         09/05/2018         06/26/2019         3:1         5         Weekly         30min.         Therapy Room           Aide         09/05/2018         06/26/2019         3:1         5         Weekly         6 hours         Throughout the school day           Aide				<u> </u>					Grade:	01
Iz/17/201802/04/2019Committee on Special Education / Amendment - Agreement No MeetingClassifiedRecommended Program/Service Special ClassStart Date 09/05/2018End Date 06/26/2019Ratio 8:1:1Frequency 1Period DailyDuration 6hr.LocationSpecial Class Learning Center)09/05/201806/26/20198:1:11Daily6hr.ClassroomSpecch/Language Therapy Occupational Therapy09/05/201806/26/2019Individual5Weekly30min.Therapy RoomSpeech/Language Therapy Occupational Therapy12/17/201806/26/2019Individual1Weekly30min.Therapy RoomSpeech/Language Therapy Aide07/09/201808/17/2018Individual3Weekly30min.Therapy RoomAide09/05/201806/26/20191.15Weekly30min.Therapy RoomAide09/05/201806/26/20193:15Weekly30min.Therapy RoomAide09/05/201806/26/20193:15Weekly30min.Therapy RoomAide09/05/201806/26/20193:15Weekly6 hoursThroughout the school dayAide09/05/201806/25/20191Weekly30 minutesAcross all educational	tudent: 'Board of Education Co	nv'							28. 29. 2	and the second sec
Recommended Program/serviceStart DateInductorNetterInductorInductorSpecial Class09/05/201806/26/20198:1:11Daily6hr.ClassroomSpecial Class (Westhampton Beach Learning Center)07/09/201808/17/20188:1+15Weekly5hr. 30min.ClassroomSpeech/Language Therapy09/05/201806/26/2019Individual5Weekly30min.Therapy RoomOccupational Therapy12/17/201806/26/2019Individual1Weekly30min.Therapy RoomSpeech/Language Therapy07/09/201808/17/2018Individual3Weekly30min.Therapy RoomAide07/09/201808/17/20181:15Weekly5 hours 30Throughout the school minutesAide09/05/201806/26/20193:15Weekly6 hoursThroughout the school daySpeech/L anguage Consultation09/05/201806/26/20191Weekly30 minutesAcross all educational		and the second se	eason							
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Special Class (Westhampton Beach Learning Center)07/09/201808/17/20188:1+15Weekly5hr. 30min.ClassroomSpeech/Language Therapy09/05/201806/26/2019Individual5Weekly30min.Therapy RoomOccupational Therapy12/17/201806/26/2019Individual1Weekly30min.Therapy RoomSpeech/Language Therapy07/09/201808/17/2018Individual3Weekly30min.Therapy RoomAide07/09/201808/17/20181:15Weekly5 hours 30Throughout the school minutesAide09/05/201806/26/20193:15Weekly6 hoursThroughout the school dayAide09/05/201806/26/20193:11Weekly30 minutesAcross all educational	Aceting Date         BOE Date           2/17/2018         02/04/2019	Committee / Re Committee on Sp Amendment - Age	pecial Educati reement No M	Meeting	Classifi	ed <u>Period</u>	Duration			
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Occupational Therapy       12/17/2018       06/26/2019       Individual       1       Weekly       30min.       Therapy Room         Speech/Language Therapy       07/09/2018       08/17/2018       Individual       3       Weekly       30min.       Therapy Room         Aide       07/09/2018       08/17/2018       1:1       5       Weekly       30min.       Throughout the school minutes         Aide       09/05/2018       06/26/2019       3:1       5       Weekly       6 hours       Throughout the school day         Speech/Language Consultation       09/05/2018       06/25/2019       1       Weekly       30 minutes       Across all educational	Recommended Program/Service           Special Class           Special Class           Special Class	Committee / Re Committee on Sp Amendment - Agu <u>Start Date</u> 09/05/2018 07/09/2018	becial Educati preement No M End Date 06/26/2019 08/17/2018	Meeting <u>Ratio</u> 8:1:1 8:1+1	Classifi <u>Frequency</u> 1	ed Period Daily Weekly	6hr. 5hr. 30min.	Classroom Classroom		
Speech/Language Therapy       07/09/2018       08/17/2018       Individual       3       Weekly       30min.       Therapy Room         Aide       07/09/2018       08/17/2018       1:1       5       Weekly       5 hours 30       Throughout the school day         Aide       09/05/2018       06/26/2019       3:1       5       Weekly       6 hours       Throughout the school day         Speech/Language Consultation       09/05/2018       06/25/2019       1       Weekly       30 minutes       Across all educational	Recommended Program/Service           Special Class           Special Class (Westhampton Beach Learning Center)	Committee / Re Committee on Sp Amendment - Agu <u>Start Date</u> 09/05/2018 07/09/2018	becial Educati preement No M End Date 06/26/2019 08/17/2018	Meeting <u>Ratio</u> 8:1:1 8:1+1	Classifi <u>Frequency</u> 1 5	ed <u>Period</u> Daily Weekly Weekly	6hr. 5hr. 30min. 30min.	Classroom Classroom Therapy Room		
Aide       07/09/2018       08/17/2018       1:1       5       Weekly       5 hours 30 minutes       Throughout the school day         Aide       09/05/2018       06/26/2019       3:1       5       Weekly       6 hours       Throughout the school day         Speech/Language Consultation       09/05/2018       06/25/2019       1       Weekly       30 minutes       Across all educational	Recommended Program/Service           Special Class           Special Class (Westhampton Beach           Learning Center)           Speech/Language Therapy	Committee / Re Committee on Sp Amendment - Age <u>Start Date</u> 09/05/2018 07/09/2018 09/05/2018	Decial Educati preement No M <u>End Date</u> 06/26/2019 08/17/2018 06/26/2019	Meeting <u>Ratio</u> 8:1:1 8:1+1 Individual	Classifi Frequency 1 5 5	ed <u>Period</u> Daily Weekly Weekly Weekly	6hr. 5hr. 30min. 30min. 30min.	Classroom Classroom Therapy Room Therapy Room		
Alde day day Speech/Language Consultation 09/05/2018 06/25/2019 1 Weekly 30 minutes Across all educational	Recommended Program/Service           Special Class           Special Class (Westhampton Beach Learning Center)           Speech/Language Therapy           Occupational Therapy	Committee / Re Committee on Sp Amendment - Ag <u>Start Date</u> 09/05/2018 09/05/2018 09/05/2018 12/17/2018	Decial Educati preement No M <u>End Date</u> 06/26/2019 08/17/2018 06/26/2019 06/26/2019	Meeting <u>Ratio</u> 8:1:1 8:1+1 Individual Individual	Classifi Frequency 1 5 5 1	ed Period Daily Weekly Weekly Weekly Weekly	6hr. 5hr. 30min. 30min. 30min. 30min.	Classroom Classroom Therapy Room Therapy Room Therapy Room		
Speech/Landilade Consultation 09/03/2010 00/23/2013	BOE Date           2/17/2018         02/04/2019           Recommended Program/Service           Special Class           Special Class (Westhampton Beach           Learning Center)           Speech/Language Therapy           Occupational Therapy           Speech/Language Therapy	Committee / Re Committee on Sp Amendment - Agu <u>Start Date</u> 09/05/2018 09/05/2018 12/17/2018 07/09/2018	Decial Educati preement No M <u>End Date</u> 06/26/2019 08/17/2018 06/26/2019 06/26/2019 06/26/2019 08/17/2018	Meeting <u>Ratio</u> 8:1:1 8:1+1 Individual Individual Individual	Classifi Frequency 1 5 5 1 3	ed Period Daily Weekly Weekly Weekly Weekly	6hr. 5hr. 30min. 30min. 30min. 5 hours 30	Classroom Classroom Therapy Room Therapy Room Therapy Room Throughout the school day		
	BOE Date           2/17/2018         02/04/2019           Recommended Program/Service           Special Class           Special Class (Westhampton Beach           Learning Center)           Speech/Language Therapy           Occupational Therapy           Speech/Language Therapy           Aide	Committee / Re Committee on Sp Amendment - Agu <u>Start Date</u> 09/05/2018 07/09/2018 12/17/2018 07/09/2018 07/09/2018	Decial Educati preement No M End Date 06/26/2019 08/17/2018 06/26/2019 06/26/2019 06/26/2019 08/17/2018 08/17/2018	Meeting <u>Ratio</u> 8:1:1 8:1+1 Individual Individual Individual 1:1	Classifi Frequency 1 5 5 1 3 5 5	ed Period Daily Weekly Weekly Weekly Weekly Weekly	6hr. 5hr. 30min. 30min. 30min. 5 hours 30 minutes	Classroom Classroom Therapy Room Therapy Room Therapy Room Throughout the school day Throughout the school day		

Student: 'Board of Education Copy'

Meeting Date 01/03/2019

BOE Date Committee / Reason 02/04/2019 Committee on Special Education / Amendment - Agreement No Meeting Decision Classified

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location		
Speech/Language Therapy	01/03/2019	06/26/2019	Small Group	3	Weekly	30min.	Therapy Room or		
Occupational Therapy	09/05/2018	06/26/2019	(5:1) Small Group	1	Weekly	30min.	Classroom Therapy Room or		
ooouputional morupy			(5:1)				Classroom		
Student: 'Board of Education Co	py <sup>*</sup>							Grade:	06
Meeting Date BOE Date	Committee / R	eason		Decisi	on				
	Subcommittee or Amendment - Ag			Classifi	ed				
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location		
Integrated Co-teaching Services (ICT-English)		06/21/2019		1	Daily	42min.	Classroom		
Integrated Co-teaching Services (ICT-Math)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom		
Integrated Co-teaching Services (ICT-Science)	09/04/2018			1	Daily	42min.	Classroom		
Integrated Co-teaching Services (ICT-Social Studies)		06/21/2019		1	Daily	42min.	Classroom		
Speech/Language Therapy			Small Group (5:1)	1	Weekly	42min.	Therapy Room		
Speech/Language Therapy		06/14/2019		1	Weekly	42min.	Therapy Room or Classroom		
Counseling-Social Skills Counseling	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	42min.	Therapy Room		
Occupational Therapy	01/03/2019	06/14/2019	Small Group (5:1)	1	Weekly	42min.	Therapy Room or Classroom		
Parent Counseling and Training	09/11/2018	06/14/2019	Small Group	4	Yearly	30min.	Special Location		
Student: 'Board of Education Co	py'							Grade:	10
Meeting Date         BOE Date           01/02/2019         02/04/2019	Committee / R Subcommittee o Amendment - Ag	n Special Edu		Decis Classif					
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location		
Special Class - English		06/26/2019		1	Daily	42min.	Classroom		
Special Class - Social Studies		06/26/2019		1	Daily	42min.	Classroom		
Integrated Co-teaching Services (ICT-Science)		06/26/2019		1	Daily	42min.	Classroom		
Integrated Co-teaching Services (ICT-Math)		06/26/2019		1	Daily	42min.	Classroom		
Counseling	09/11/2018	06/14/2019	Individual	1	Weekly	30min.	Special Location		

# Interoffice Memorandum

- TO: Dr. Michael Ring, Superintendent
- FROM: Kristen White, Director of Support Services
- DATE: 2/4/2019
- **RE:** Board Action Sheets

Below please find the schedule to be approved at the 2/4//2019 Board of Education meeting:

SCHEDULE- B 2/4/2019					
Date	Location				
12/18/2018	CPSE Committee				
12/20/2018	CPSE Committee				
1/4/2019	CPSE Committee				
1/18/2019	CPSE Committee				

Dr. Michael Ring-Board Action Sheets/kao

Student: 'Board of Edu	cation Copy	1			AltID#:				Grade: Preschool
Meeting Date         BOE           12/18/2018         02/04/	/2019 Co	ommittee / Re ommittee on Pre itial Eligibility De	eschool Spe	cial Education / Meeting	Decisi Classifi	ion ied Preschool		Preschool	nt Recommendation / School Itinerant Services Only(PISO) / Preschool ervices Only
Recommended Program	n/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location	
Speech/Language Therap	ру	01/02/2019	06/26/2019	Individual	3	Weekly	30min.	Home	
Student: 'Board of Edu	cation Copy	1		1.2.1	AltID#:				Grade: Preschool
Meeting Date         BOE           01/04/2019         02/04/	/2019 Co	ommittee / Re ommittee on Pre itial Eligibility De	eschool Spe	cial Education / Meeting	Decisi Classifi	ion ied Preschool		Preschool	nt Recommendation / School Itinerant Services Only(PISO) / Preschool ervices Only
Recommended Program Speech/Language Therap		Start Date 01/14/2019	The second se		Frequency 2	Period Weekly	Duration 30min.	Location Home	
Student: 'Board of Edu	cation Copy				AltID#:	24 4 12			Grade:
Meeting Date BOE				aial Education /	Ineligib	le		1	
01/18/2019 02/04/	Ini	ommittee on Proitial Eligibility De							Crade, Procebool
01/18/2019 02/04/ Student: 'Board of Educ	Ini	itial Eligibility De	etermination		AltID#:				Grade: Preschool
01/18/2019 02/04/ Student: 'Board of Educe Meeting Date BOE	Ini Inication Copy Date Co /2019 Co	itial Eligibility De	etermination eason eschool Spec	Meeting cial Education /	AltID#: Decisi			Preschool	Grade: Preschool nt Recommendation / School Itinerant Services Only(PISO) / Preschool ervices Only
01/18/2019 02/04/ Student: 'Board of Educe Meeting Date BOE	Ini Initiation Copy Date Co 1/2019 Co Initiation	itial Eligibility De ommittee / Re ommittee on Pre	etermination eason eschool Sper etermination	Meeting cial Education / Meeting	AltID#: Decisi	ion	Duration	Preschool	nt Recommendation / School Itinerant Services Only(PISO) / Preschool
01/18/2019 02/04/ Student: 'Board of Educ Meeting Date BOE 01/04/2019 02/04/ Recommended Program Special Education Itineral	Ini Inication Copy Date Co J2019 Co Ini <u>n/Service</u> Int Services	itial Eligibility De ommittee / Re ommittee on Pro itial Eligibility De <u>Start Date</u> 01/14/2019	etermination eason eschool Speretermination End Date 06/26/2019	Meeting cial Education / Meeting <u>Ratio</u> 1:1	AltID#: Decisi Classifi	ion ied Preschool <u>Period</u> Weekly	1hr.	Preschool Itinerant Se	nt Recommendation / School Itinerant Services Only(PISO) / Preschool
01/18/2019 02/04/ Student: 'Board of Educe Meeting Date BOE 01/04/2019 02/04/ Recommended Program Special Education Itineral Speech/Language Therag	Ini Inication Copy Date Co J2019 Co Ini <u>n/Service</u> Int Services	itial Eligibility De ommittee / Re ommittee on Pro itial Eligibility De <u>Start Date</u> 01/14/2019 01/14/2019	etermination eason eschool Sper etermination <u>End Date</u> 06/26/2019 06/26/2019	Meeting cial Education / Meeting <u>Ratio</u> 1:1 Individual	AltID#: Decisi Classifi Frequency 3 3 3	ion ied Preschool <u>Period</u> Weekly Weekly	1hr. 30min.	Preschool Itinerant Se <u>Location</u> Preschool Home	nt Recommendation / School Itinerant Services Only(PISO) / Preschool
01/18/2019 02/04/ Student: 'Board of Educe Meeting Date BOE 01/04/2019 02/04/ Recommended Program Special Education Itinerar Speech/Language Therap Occupational Therapy	Ini Initiation Copy Date Co /2019 Co Ini m/Service Int Services py	itial Eligibility De ommittee / Re ommittee on Pre itial Eligibility De <u>Start Date</u> 01/14/2019 01/14/2019 01/14/2019	etermination eason eschool Sper etermination <u>End Date</u> 06/26/2019 06/26/2019	Meeting cial Education / Meeting <u>Ratio</u> 1:1 Individual	AltID#: Decisi Classifi Frequency 3 3 2	ion ied Preschool <u>Period</u> Weekly	1hr.	Preschool Itinerant Se Location Preschool	nt Recommendation / School Itinerant Services Only(PISO) / Preschool ervices Only
01/18/2019 02/04/ Student: 'Board of Educe Meeting Date BOE 01/04/2019 02/04/ Recommended Program Special Education Itinerar Speech/Language Therap Occupational Therapy Student: 'Board of Educe	Ini Initiation Copy Date Co (2019 Co Initiation Initiation Copy Incation Copy	itial Eligibility De ommittee / Re ommittee on Pro itial Eligibility De <u>Start Date</u> 01/14/2019 01/14/2019 01/14/2019	etermination eason eschool Sper etermination <u>End Date</u> 06/26/2019 06/26/2019 06/26/2019	Meeting cial Education / Meeting <u>Ratio</u> 1:1 Individual	AltID#: Decisi Classifi Frequency 3 3 2 AltID#:	ion ied Preschool <u>Period</u> Weekly Weekly Weekly	1hr. 30min.	Preschool Itinerant Se <u>Location</u> Preschool Home Preschool	nt Recommendation / School Itinerant Services Only(PISO) / Preschool ervices Only Grade: Preschool
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01/18/2019       02/04/         Student:       'Board of Educ         Meeting Date       BOE         01/04/2019       02/04/         Recommended Program         Special Education Itineral         Speech/Language Therap         Occupational Therapy         Student:       'Board of Educ         Meeting Date       BOE         01/04/2019       02/04/         Recommended Program       Special Education Itineral         Special Education Itineral       Special Education Itineral	Initiation Copy Date Constraints (2019 Constraints) (2019 Const	itial Eligibility De ommittee / Re ommittee on Pro- itial Eligibility De <u>Start Date</u> 01/14/2019 01/14/2019 01/14/2019 ommittee / Re ommittee on Pro- itial Eligibility De <u>Start Date</u> 01/14/2019	etermination eason eschool Spece etermination <u>End Date</u> 06/26/2019 06/26/2019 06/26/2019 eason eschool Spece etermination <u>End Date</u> 06/26/2019	Meeting cial Education / Meeting <u>Ratio</u> 1:1 Individual Individual cial Education / Meeting <u>Ratio</u> 1:1	AltID#: Decisi Classifi Frequency 3 3 2 AltID#: Classifi Erequency 3	ion ied Preschool <u>Period</u> Weekly Weekly Weekly ion ied Preschool <u>Period</u> Weekly	1hr. 30min. 30min. <u>Duration</u> 1hr.	Preschool Itinerant Se <u>Location</u> Preschool Home Preschool Preschool Itinerant Se <u>Location</u> Preschool	nt Recommendation / School Itinerant Services Only(PISO) / Preschool ervices Only Grade: Preschool nt Recommendation / School Itinerant Services Only(PISO) / Preschool
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Student: 'Board	of Education Co	oy'			AltID#:				Grade: Preschool
Meeting Date 12/20/2018	02/04/2019	Committee / R Committee on Pr Initial Eligibility D	reschool Spe		Decisi / Ineligib		Placement Recommendation / School /		
Student: 'Board	of Education Co	oy'	in article		AltID#:	P-11-51-52			Grade:
Meeting Date 01/18/2019		Committee / R Committee on Pr Initial Eligibility D	reschool Spe		Decisi / Ineligib			Placement Re /	ecommendation / School
Student: 'Board	of Education Co	oy'			AltID#:				Grade: Preschool
Meeting Date 01/18/2019	02/04/2019	Committee / R Committee on Pr Initial Eligibility D	reschool Spe		Decisi / Classifi	on ed Preschool			ecommendation / School ant Services Only(PISO) / Preschool as Only
Recommended Speech/Languag	Program/Service e Therapy	<u>Start Date</u> 02/04/2019	End Date 06/26/2019	<u>Ratio</u> Individual	Frequency 3	Period Weekly	Duration 30min.	Location Home	
Student: 'Board	of Education Co	py'			AltID#:				Grade: Preschool
Meeting Date 12/18/2018	02/04/2019	Committee / R Committee on Pr Requested Revie	reschool Spe	cial Education	Decisi / Classifi	on ed Preschool		Approved Press	ecommendation / School chool Special Education Program(APSEP) Disabilities Institute
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location	
Special Class in	an Integrated Settin	•	06/21/2019		5	Weekly	5hr.	Classroom	
Occupational Th	erapy	11/15/2018	06/21/2019	Individual	1	Weekly	30min.	Therapy Room or Classroom	
Physical Therapy	1	11/15/2018	06/21/2019	Individual	1	Weekly	30min.	Therapy Room or	
Speech/Languag	e Therapy	01/14/2019	06/21/2019	Individual	1	Weekly	30min.	Classroom Therapy Room or	
Speech/Languag	e Therapy	01/14/2019	06/21/2019	Small Group (5:1)	1	Weekly	30min.	Classroom Therapy Room or Classroom	
Student: 'Board	of Education Co	ру			AltID#:			and the state	Grade:
Meeting Date 01/04/2019	02/04/2019	Committee / R Committee on P Initial Eligibility D	reschool Spe		Decis / Ineligib			Placement Re	ecommendation / School

Student: 'Board	l of Education Copy	1	all with		AltID#:			Grade:
<b>leeting Date</b> 1/18/2019	02/04/2019 C	<b>Committee / R</b> Committee on Pr Ditial Eligibility D	reschool Spec		Decisi / Ineligib			Placement Recommendation / School /
Student: 'Board	l of Education Copy	<i>'</i>			AltID#:			Grade: Preschool
<b>leeting Date</b> 2/18/2018	02/04/2019 C	committee / R committee on Pr rogram Review	eschool Spec	cial Education	<b>Decisi</b> / Classifi	<b>on</b> ed Preschool		Placement Recommendation / School Approved Preschool Special Education Program(APSEP New Interdisciplinary School
Recommended	Program/Service	Start Date	End Date	Ratio	Freguency	Period	Duration	Location
Special Class		09/06/2018	06/21/2019	12:1+1	5	Weekly	5hr.	Classroom
	an Integrated Setting				5	Weekly	2hr. 30min.	Classroom
Speech/Languag			06/21/2019		2	Weekly	30min.	Therapy Room or Classroom
Occupational The	erapy	09/06/2018	06/21/2019	Individual	2	Weekly	30min.	Therapy Room or Classroom
Physical Therapy	1	09/06/2018	06/21/2019	Individual	2	Weekly	30min.	Therapy Room or Classroom
Speech/Languag	e Therapy	01/07/2019	06/21/2019	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom
Counseling		01/07/2019	06/21/2019		1	Weekly	30min.	Counselor's Office/Classroom
Speech/Languag	e Therapy	07/02/2018	08/10/2018	Individual	2	Weekly	30min.	Therapy Room or Classroom
Occupational The	erapy	07/02/2018	08/10/2018	Individual	2	Weekly	30min.	Therapy Room or Classroom
Physical Therapy	1	07/02/2018	08/10/2018	Individual	2	Weekly	30min.	Therapy Room or Classroom
student: 'Board	of Education Copy				AltID#:			Grade: Preschool
leeting Date 2/18/2018	02/04/2019 C	ommittee / R ommittee on Pr rogram Review	eschool Spec	cial Education	Decisi Classifi	on ed Preschool		Placement Recommendation / School Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
	n Itinerant Services		06/26/2019	1:1	4	Weekly	1hr.	Preschool
Occupational The			06/26/2019		2	Weekly	30min.	Therapy Room
Parent Counselin			06/26/2019		1	Monthly	1hr.	Special Location
Physical Therapy	•		06/26/2019		2	Weekly	30min.	Therapy Room
Student: 'Board	l of Education Copy	<b>/</b> 100/2018			AltID#:			Grade: Preschool

Meeting Date 12/18/2018	02/04/2019	Committee / R Committee on Pr Parent Request		cial Education	/ Classifi	on ed Preschool		Placement Recommendation / School Approved Preschool Special Education Program(APSEP) Alternatives For Children
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class		01/14/2019	06/26/2019	12:1+1	5	Weekly	4hr.	Classroom
Special Class		07/02/2018	08/10/2018	12:1+1	5	Weekly	2hr. 30min.	Classroom
Speech/Languag	ge Therapy	09/05/2018	06/26/2019	Individual	2	Weekly	30min.	Therapy Room or Classroom
Occupational Th	erapy	09/05/2018	06/26/2019	Individual	2	Weekly	30min.	Therapy Room or Classroom
Counseling		01/14/2019	06/26/2019	Individual	1	Weekly	30min.	Counselor's Office
Parent Counseli	ng and Training	01/14/2019	06/26/2019	Individual	1	Monthly	1hr.	Therapy Room
Speech/Langua	ge Therapy	07/02/2018	08/10/2018	Individual	2	Weekly	30min.	Therapy Room or Classroom
Occupational Th	erapy	07/02/2018	08/10/2018	Individual	1	Weekly	30min.	Therapy Room or Classroom
Student: 'Board	d of Education Co	oy'			AltID#:			Grade: Preschool
Meeting Date 01/04/2019	02/04/2019	Committee / R Committee on Pr Initial Eligibility D	reschool Spec		Decisi Classifi	on ed Preschool		Placement Recommendation / School Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Education	on Itinerant Services	01/14/2019	06/26/2019	1:1	2	Weekly	1hr.	Preschool
Occupational Th		01/14/2019	06/26/2019		1	Weekly	30min.	Therapy Room

1-2/210 489 MAURA MCHUGH-ANDREWS GERARD D. ANDREWS DATE Poi Schoo cu\_ PAY TO THE ORDER OF 500. \$ Unnure Time DOLLARS CHASE O JPMorgan Chase Bank, N.A. www.Chase.com Facilii Facilii Lik ive el MEMO MP

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## ROCKY POINT PUBLIC SCHOOLS

### SURPLUS EQUIPMENT DISPOSAL

School: Department: Child Nutrition Name: Maureen Branagan

Description	Model#/Serial#	Property Tag #	Quantity	<b>Reason for Disposal</b>		
Tray Holder Unit		001742	1	The unit has reached the end of its useful life.		

they like Authorized Signature\_\_\_\_

Date: 1/15/19

# ROCKY POINT PUBLIC SCHOOLS

### SURPLUS EQUIPMENT DISPOSAL

	SURPLUS EC	SURPLUS EQUIPMENT DISPOSAL						
School: JAE	Depar	tment: MUSIC	Nar	ne: Sara huggi				
Description	Model#/Serial#	Property Tag #	Quantity	Reason for Disposal				
evger Choral Ligers			7	End of useful life				

Sind opinion

Assistant Superintendent Signature\_

Date:\_\_\_\_\_ 9

# **Tax Levy Cap** 2019-2020 School Year

Prior Year Tax Levy Tax Base Growth Factor Sub-Total	<b>\$ 51,166,218</b> 1.0019 <b>\$</b> 51,263,434
Prior Year PILOT Sub-Total Prior Year Exemptions (Capital Levy)	\$ - \$ 51,263,434 \$ 1,128,105
Adjusted Prior Year Levy	\$ 50,135,329
Allowable Growth Factor (Lesser of CPI or 2%)	1.020000
Sub-Total PILOTs for the New Year	\$ 51,138,035
Sub-Total Available Carryover	\$ 51,138,035
Tax Levy Limit Before Exclusions Tax Levy Limit	\$ 51,138,035
New Year Exemptions (Capital Levy) Transfer to Capital ERS / TRS Exemption	\$ 1,353,336
Tax Levy Limit, Plus Exclusions	\$ 52,491,371
% of Tax Levy	2.59%

ROCKY POINT UNION FREE SCHOOL DISTRICT SINGLE AUDIT REPORT FOR THE FISCAL YEAR ENDED JUNE 30, 2018

#### ROCKY POINT UNION FREE SCHOOL DISTRICT SINGLE AUDIT REPORT TABLE OF CONTENTS

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Corrective Action Plan	9



Marianne E. Van Duyne, CPA Alexandria M. Battaglia, CPA

#### INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM; REPORT ON INTERNAL CONTROL OVER COMPLIANCE; AND REPORT ON THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS REQUIRED BY THE UNIFORM GUIDANCE

To the Board of Education Rocky Point Union Free School District

#### **Report on Compliance for Each Major Federal Program**

We have audited the Rocky Point Union Free School District's compliance with the types of compliance requirements described in the OMB Compliance Supplement that could have a direct and material effect on the Rocky Point Union Free School District's major federal programs for the fiscal year ended June 30, 2018. The Rocky Point Union Free School District's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

#### Management's Responsibility

Management is responsible for compliance with the federal statutes, regulations, and the terms and conditions of its federal awards applicable to its federal programs.

#### Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of Rocky Point Union Free School District's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the Rocky Point Union Free School District's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of the Rocky Point Union Free School District's compliance.

ISLANDIA: 3033 EXPRESS DRIVE NORTH, SUITE 100 • ISLANDIA, NY 11749 WHITE PLAINS: 50 MAIN STREET, SUITE 1000 • WHITE PLAINS, NY 10606 PHONE: (631) 234-4444 • FAX: (631) 234-4234

www.rsabrams.com -

#### **Opinion on Each Major Federal Program**

In our opinion, the Rocky Point Union Free School District complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the fiscal year ended June 30, 2018.

#### **Report on Internal Control over Compliance**

Management of the Rocky Point Union Free School District is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the Rocky Point Union Free School District's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the Rocky Point Union Free School District's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A material weakness in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A significant deficiency in internal control over compliance is a deficiency is a deficiency, or combination of deficiencies, in internal control over compliance with a type of compliance is a control over compliance with a type of compliance is a deficiency, or combination of deficiencies, in internal control over compliance with a type of compliance is a control over compliance with a type of compliance is a deficiency, or combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program will not be prevented, or deficiency, or combination of deficiencies, in internal control over compliance with a type of compliance is a control over compliance with a type of compliance is a deficiency, or combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

#### Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance

We have audited the financial statements of the governmental activities, each major fund, and the fiduciary funds of the Rocky Point Union Free School District as of and for the fiscal year ended June 30, 2018, and the related notes to the financial statements, which collectively comprise the Rocky Point Union Free School District's basic financial statements. We issued our report thereon dated October 12, 2018, which contained unmodified opinions on those financial statements. Our audit was conducted for the purpose of forming

opinions on the financial statements that collectively comprise the basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the Uniform Guidance and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the basic financial statements as a whole.

R. J. abranet Co. XXP

R.S. Abrams & Co., LLP Islandia, NY January 11, 2019 (except for our report on the schedule of expenditures of federal awards, for which the date is October 12, 2018)

#### ROCKY POINT UNION FREE SCHOOL DISTRICT SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE FISCAL YEAR ENDED JUNE 30, 2018

Federal Grantor/Pass-through Grantor Program Title	CFDA Number	Agency or Pass-through Number	Program Expenditures		Total cenditures by DA Number
U.S. Department of Education					
Passed-through NYS Education Department:					
Special Education Grants to States (IDEA, Part B)	84.027	0032-18-0886	\$ 688,102	\$	688,102
Special Education Preschool Grants (IDEA Preschool)	84.173	0033-18-0886	\$ 59,375		59,375
Total Special Education Cluster			747,477		
Title I Grants to Local Educational Agencies	84.010	0021-17-2995	\$ 3,154		
Title I Grants to Local Educational Agencies	84.010	0021-18-2995	233,454		236,608
Supporting Effective Instruction State Grants	84.367	0147-17-2995	\$ 27,392		
Supporting Effective Instruction State Grants	84.367	0147-18-2995	57,543		84,935
English Language Acquisition State Grants	84.365	0149-18-2995	\$ 17,660		
English Language Acquisition State Grants	84.365	0293-18-2995	15,079		32,739
Direct Receipts:					
Fund for the Improvement of Education (RESPECT Grant)	84.215	S215E150462	\$ 196,705	_	196,705
Total U.S. Department of Education				s	1,298,464
U.S. Department of Agriculture					
Passed-through NYS Education Department:					
School Breakfast Program (Cash Assistance)	10.553	N/A	\$ 80,525	\$	80,525
National School Lunch Program (Cash Assistance)	10.555	N/A	\$ 344,633		
National School Lunch Program (Non-Cash Food Distribution)	10.555	N/A	64,006	-	408,639
Total Child Nutrition Cluster			\$ 489,164		
Total U.S. Department of Agriculture				S	489,164
Total Federal Awards Expended				s	1,787,628

#### ROCKY POINT UNION FREE SCHOOL DISTRICT NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE FISCAL YEAR ENDED JUNE 30, 2018

#### 1. BASIS OF PRESENTATION:

The accompanying schedule of expenditures of federal awards (the "Schedule") includes the federal grant activity of Rocky Point Union Free School District under programs of the federal government for the fiscal year ended June 30, 2018. The information in this Schedule is presented in accordance with the requirements of the Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance). Because the Schedule presents only a selected portion of the operations of Rocky Point Union Free School District, it is not intended to and does not present the financial position, changes in net position or cash flows of Rocky Point Union Free School District.

#### 2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES:

Expenditures reported on the Schedule are reported on the modified accrual basis of accounting. Such expenditures are recognized following the cost principles contained in the Uniform Guidance wherein certain types of expenditures are not allowable or are limited as to reimbursement. Negative amounts shown on the Schedule represent adjustments or credits made in the normal course of business to amounts reported as expenditures in prior years. The value of food commodities was calculated using the U.S. Department of Agriculture's Food and Nutrition Service commodity price lists. Federal awards that are included in the Schedule may be received directly from federal agencies, as well as federal awards that are passed through from other government agencies. Pass-through entity identifying numbers are presented where available.

Indirect costs may be included in the reported expenditures, to the extent that they are included in the federal financial reports used as the source for the data presented.

Matching costs (Rocky Point Union Free School District's share of certain program costs) are not included in the reported expenditures.

#### 3. INDIRECT COST RATE:

Rocky Point Union Free School District has elected not to use the 10-percent de minimis indirect cost rate allowed under the Uniform Guidance.

#### 4. <u>SUBRECIPIENTS:</u>

No amounts were provided to subrecipients.

#### 5. OTHER DISCLOSURES:

No insurance is carried specifically to cover equipment purchased with federal funds. Any equipment purchased with federal funds has only a nominal value, and is covered by Rocky Point Union Free School District's casualty insurance policies.

There were no loans or loan guarantees outstanding at year end.

#### ROCKY POINT UNION FREE SCHOOL DISTRICT SCHEDULE OF FINDINGS AND QUESTIONED COSTS FOR THE FISCAL YEAR ENDED JUNE 30, 2018

#### PART I SUMMARY OF AUDITOR'S RESULTS

modified xno xnone reported xno
xno xnone reported
<u>x</u> none reported
<u>x</u> none reported
<u>х_</u> ло
<u>x</u> no
xnone reported
modified
<u>x</u> no
DA Number(s)
027 & 84.173
0,000
no

#### ROCKY POINT UNION FREE SCHOOL DISTRICT SCHEDULE OF FINDINGS AND QUESTIONED COSTS FOR THE FISCAL YEAR ENDED JUNE 30, 2018

#### PART II FINANCIAL STATEMENT FINDINGS

There are no financial statement findings to be reported.

#### PART III FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

There are no federal award findings or questioned costs to be reported.

#### ROCKY POINT UNION FREE SCHOOL DISTRICT SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS FOR THE FISCAL YEAR ENDED JUNE 30, 2018

There were no prior year findings or questioned costs.

#### ROCKY POINT UNION FREE SCHOOL DISTRICT CORRECTIVE ACTION PLAN FOR THE FISCAL YEAR ENDED JUNE 30, 2018

A corrective action plan for the fiscal year ended June 30, 2018 is not required.



BUSINESS OFFICE 550 Scraggy Hill Road - Port Jefferson, NY 11777 Phone: (631) 791-4500 Fax: (631) 476-4467

January 10, 2019

ROCKY POINT UFSD 90 ROCKY POINT-YAPANK RD ROCKY POINT, NY 11778

To Whom This May Concern:



Enclosed please find the following documents for students residing in your school district and attending Our Lady of Wisdom in Port Jefferson School District during the 2018-2019 school year:

- An Invoice for Health Services
- A list of students receiving these services
- Two original copies of the Health Services Contract

Please return a signed copy of the contract by the appropriate school officials to: Port Jefferson UFSD 550 Scraggy Hill Road Port Jefferson, NY 11777 Attn: Isha Morgenstern

If you have any questions concerning the above items, please contact me at 631-791-4236 or imorgens@portjeffschools.org

Regards,

Isha Morgenstern Business Office Operations Supervisor

#### HEALTH AND WELFARE SERVICE AGREEMENT

THIS AGREEMENT is made this 1<sup>st</sup> day of September, 2018 by and between the BOARD OF EDUCATION, PORT JEFFERSON SCHOOL DISTRICT (hereinafter referred to as the party of the first part having its principal place of business at 550 SCRAGGY HILL RD, PORT JEFFERSON, NY 11777, and the BOARD OF EDUCATION OF **ROCKY POINT UFSD** hereinafter referred to as the "SCHOOL DISTRICT RECEIVING SERVICES") as the party of the second part, having its principal place of business at 90 ROCKY POINT-YAPANK RD, ROCKY POINT, NY 11778

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

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

- 1. DEFINITIONS: For the purposes of this Agreement,
  - a. "SCHOOL DISTRICT PROVIDING SERVICES" shall mean the School District in which the nonpublic school which has requested health and welfare services is located.
  - b. "SCHOOL DISTRICT RECEIVING SERVICES" shall mean the School District that is contracting for health and welfare services for its resident students who attend a nonpublic school located with the PORT JEFFERSON UFSD.
- 2. This Agreement shall take effect on the 1<sup>st</sup> day of September 2018 the period of September 1, 2018 through June 30, 2019 and terminate on June 30, 2019 unless terminated earlier in accordance with the terms set forth herein.
- 3. If requested by a nonpublic school located within the PORT JEFFERSON UFSD, such School District shall provide health and welfare services to the pupils who attend such non-public school equivalent to the health and welfare services that it provides to the public school pupils enrolled in the PORT JEFFERSON UFSD. Such services shall consist of, but not limited to the following:
  - a. Nurse Services
  - b. Physician/Dental Services
  - c. School Speech Correction Services\*
  - d. School Psychological Services\*
  - e. School Social Work Services
  - f. Examinations for Participants in Athletics
  - g. Notification of Parents Regarding Defect and Follow-Up
  - h. Visions and Hearing Tests

- i. First Aid Supplies and Health Record Forms
- j. Provision of Medical Equipment such as Audiometers and Mechanical Vision Testers Required by School Nurse/Physician

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

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

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

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

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

4. The PORT JEFFERSON UFSD warrants that such health care services (1) will be provided by licensed health and welfare providers; (2) shall be performed by health care providers that are licensed under the laws of the State of New York, inclusive of New York State Department of Health and State Education Department Licensing requirements, if applicable; and (3) will be in accord with all pertinent provisions of Federal, State, and local statutes, rules, and regulations, including, Section 912 of the Education Law, and the student's Individualized Education Plan ("IEP"), if applicable. The PORT JEFFERSON UFSD shall certify that all health care providers possess documentation evidencing such license qualifications as required by Federal, State, or local statutes, rules, regulations and orders. 5. The PORT JEFFERSON UFSD understands and agrees that it will comply and is responsible for complying with all applicable Federal, State, and local statutes, rules and ordinances, with respect to the services herein described.

6. In full consideration for the services to be rendered by the PORT JEFFERSON USFD to the SCHOOL DISTRICT RECEIVING THE SERVICES for the period of this Agreement, upon presentation of an invoice by the PORT JEFFERSON UFSD evidencing the allocation of such costs in accordance with the terms set forth herein, the SCHOOL DISTRICT RECEIVING SERVICES will pay the PORT JEFFERSON UFSD at the rate of \$1,127.03 per student for the period of September 2018 through June 2019.

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

8. The SCHOOL DISTRICT RECEIVING SERVICES shall obtain whatever releases or other legal documents that are necessary in order that the PORT JEFFERSON UFSD may render full and complete performance of the obligations set forth in this Agreement. It is understood and agreed by the parties to this Agreement that the full responsibility for obtaining such clearances rests on the SCHOOL DISTRICT RECEIVING THE SERVICES.

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

10. Both parties to this Agreement understand that they may receive and or come into contact with *protected health information* as defined by the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"). The Parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.

11. Both parties to this Agreement, their employees, and/or agents agree that all information obtained in connection with the services provided for in this Agreement is deemed confidential information and they shall not use, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third parties, except as provided for in this Agreement. It is further agreed that any information received by the parties, their employees and/or agents in connection with this Agreement, which concerns the personal, financial, or other affairs of their employees, agents, clients and/or students will be treated by the parties, their employees and agents in full confidence and will not be revealed to any other persons, firms or organizations. In addition, both parties agree that information concerning any student covered by the terms of this Agreement shall not be released except as provided for by applicable law, rule or regulation, including but not limited to the Family Educational Rights and Privacy Act ("FERPA").

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

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

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

15.

PORT JEFFERSON UFSD 550 SCRAGGY HILL ROAD PORT JEFFERSON, NY 11777 ATTENTION: BUSINESS OFFICIAL

ROCKY POINT UFSD 90 ROCKY POINT-YAPANK RD ROCKY POINT, NY 11778 ATTENTION: BUSINESS OFFICIAL

- 16. The parties shall not assign, transfer, or convey any of its respective rights or obligations under this Agreement without the prior written consent of the non-assigning party.
- 17. This Agreement shall be governed by the laws of the State of New York. If any portion of this Agreement is found by a court of competent jurisdiction to be invalid or unenforceable the remainder of this Agreement shall remain in full force and effect.
- 18. This Agreement constitutes the full and complete Agreement between the PORT JEFFERSON UFSD and the SCHOOL DISTRICT RECEIVING SERVICES and supersedes all prior written an oral agreements, commitments or understandings with respect thereto. This Agreement may not be altered, changed, added to, deleted from, or modified except through the mutual written consent of the parties.
- 19. The undersigned representative of the PORT JEFFERSON UFSD hereby represents and warrants that the undersigned is an officer, director, or agent of the SCHOOL RECEIVING THE SERVICES with full legal rights, power, an authority to enter into this Agreement on behalf of the SCHOOL DISTRICT RECEIVING SERVICES and bind the SCHOOL

DISTRICT RECEIVING SERVICES with respect to the obligations enforceable against SCHOOL DISTRICT RECEIVING SERVICES in accordance with terms.

- 20. The undersigned representative of the PORT JEFFERSON UFSD hereby represents and warrants that the undersigned is an officer, director, or agent of the PORT JEFFERSON UFSD with full legal rights, power, and authority to enter into this agreement on behalf of the PORT JEFFERSON UFSD and bind the PORT JEFFERSON UFSD with respect to the obligations enforceable against the PORT JEFFERSON UFSD in accordance with terms.
- 21. This Agreement is subject to approval by the Board of Education, by resolution duly approved.

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

By:

SUPERINTENDENT OF SCHOOLS PORT JEFFERSON UFSD

1/9/19 Date:

By:

SUPERINTENDENT OF SCHOOLS ROCKY POINT UFSD

Date:

By: Kathleon Brenner PRESIDENT OF THE BOARD OF EDUCATION PORT JEFFERSON UFSD

1/8/19 Date:

By:

PRESIDENT OF THE BOARD OF EDUCATION ROCKY POINT UFSD

Date:

Last Name	First Name	Grade	District of Residence	Verified
			Rocky Point CSD	X
			Rocky Point CSD	X
			Rocky Point CSD	X
			Rocky Point CSD	X
	-		Rocky Point CSD	X
			Rocky Point CSD	X
	,	•	Rocky Point CSD	X
			Rocky Point CSD	X
			Rocky Point CSD	X

12.5

### PORT JEFFERSON UNION FREE SCHOOL DISTRICT 550 Scraggy Hill Road Port Jefferson, NY 11777

#### HEALTH SERVICES RATE CALCULATION 2018-2019

Payroll Position	Count	Cost
Admin	0.4	\$ 60,182.00
Clerical Services	1.0	\$ 51,438.00
School Nursing Services	5.0	\$ 227,133.00
Psychologist	2.4	\$ 224,879.00
Speech Correctionists	3.0	\$ 280,510.00
Drug Free School Counselor	0.5	\$ 52,800.50
Social Worker	0.5	\$ 52,800.50
	Salaries	\$ 949,743.00
Add	Fringe Benefits	\$ 341,907.48
Sub	otract FICA Cap	\$ (1,088.41)
Tota	I Staff Costs	\$ 1,290,562.07

Non-Payroll Costs

Description	Co	st	
Physician	\$	28,075.00	
Equipment	\$	2,000.00	
Supplies	\$	7,000.00	
Contractual Services			
Total N	lon-Pay	roll Costs	\$ 37,075.00

Total Costs \$ 1,327,637.07

2018-2019 Enrollment Data				
Port Jefferson Enrollment		1,098.00		
Our Lady of Wisdom Enrollment		80.00		
Total Students Receiving Health Services		1,178.00		
COST PER STUDENT	\$	1,127.03		

### Port Jefferson UFSD

550 Scraggy Hill Road Port Jefferson, NY 11777

# INVOICE

# 2164

Invoice Date Customer No. 12/04/2018 268

**Customer / Bill To:** 

ROCKY POINT PUBLIC SCHOOLS BUSINESS OFFICE 90 ROCKY POINT YAPHANK RD ROCKY POINT, NY 11778 **Remit To:** 

Port Jefferson UFSD 550 Scraggy Hill Road Port Jefferson, NY 11777 ATTN: Business Office

Phone	Fax	E-Mall Address		Terms		Invoice Amount
631-791-4236	631-476-4467			Due upon receip	ot	10,143.27
	Items / Services		Cost Basis	Quantity	Unit Price	Amouni
HEALTH SERVICES PRIVAT 2018-2019 HEAL WISDOM IN PORT JEFFERS	E SCHOOL TH SERVICES FOR STUDENTS	ATTENDING OUR LADY OF		9.00	1,127.030	
	- 10				TOTAL	.: 10,143.2

Page 1 of 1

DETACH HERE AND SEND WITH PAYMENT

	Invoice No.	2164
ROCKY POINT PUBLIC SCHOOLS	Invoice Date	12/04/2018
BUSINESS OFFICE 90 ROCKY POINT YAPHANK RD	Customer No.	268
ROCKY POINT, NY 11778	Total Due:	\$10,143.27

Payment Terms: Due upon receipt

Amount Enclosed:

Mail Payments To:

Port Jefferson UFSD 550 Scraggy Hill Road Port Jefferson, NY 11777 ATTN: Business Office

# MIDDLE COUNTRY CENTRAL SCHOOL DISTRICT



AT CENTEREACH 8 43<sup>RD</sup> STREET • CENTEREACH, NY 11720 631-285-8037 • 631-738-2748 (fax) • www.mccsd.net

> Roberta A. Gerold, Ed.D., Superintendent of Schools Francine McMahon, Deputy Superintendent for Instruction Herbert B. Chessler, Assistant Superintendent for Business James G. Donovan, Assistant Superintendent for Human Resources

January 10, 2019

Mr. Gregory Hilton School Business Offical Rocky Point UFSD 90 Rocky Point-Yaphank Road Rocky Point, NY 11778

Re: 2018/2019 Health Services Contract & Payment

Dear Mr. Hilton;

Enclosed are three (3) copies of the Health Services Contract between the Middle Country Central School District and the Rocky Point UFSD. Also enclosed are copies of the confirmed student list for Our Savior New American School, statement cost and invoice. These student(s) are now receiving health services and have been verified as a resident of your district.

Please have these contracts signed by the proper officials and return one copy with your payment to Bernadette Hoppe in the accounting department. Thank you.

Sincerely

Herbert B. Chessler Assistant Superintendent for Business Cc: HC/bh

Enclosure

#### HEALTH AND WELFARE SERVICES AGREEMENT

This Agreement is entered into this 1st day of July, 2018 by and between the Board of Education of the ROCKY POINT UFSD (hereinafter "ROCKY POINT"), having its principal place of business for the purpose of this Agreement at 90 Rocky Point-Yaphank Road, Rocky Point, NY 11778 and the Board of Education of the MIDDLE COUNTRY CENTRAL SCHOOL DISTRICT (hereinafter "MIDDLE COUNTRY"), having its principal place of business for the purpose of this Agreement at 8 43<sup>rd</sup> Street, Centereach, New York.

### WITNESSETH

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

WHEREAS, certain students who are residents of **ROCKY POINT** are attending nonpublic schools located in **MIDDLE COUNTRY**,

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

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

- 1. The term of this Agreement shall be from July 1, 2018 through June 30, 2019 inclusive.
- 2. MIDDLE COUNTRY warrants that the health and welfare services will be provided by licensed health care providers. MIDDLE COUNTRY 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. MIDDLE COUNTRY 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. MIDDLE COUNTRY 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. **MIDDLE COUNTRY** understands and agrees that it will comply and is responsible for complying will all applicable Federal, State, and local laws, rules and regulations with respect to the services provided pursuant to this Agreement.

- 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:

### Rocky Point UFSD 90 Rocky Point-Yaphank Road Rocky Point, NY 11778

### Middle Country Central School District 8 43<sup>rd</sup> Street Centereach, NY 11720

- 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.

### MCCSD Our Savior New American School 140 Mark Tree Road Centereach, New York 11720 2018/2019 HEALTH SERVICES STUDENT ROSTER

**Rocky Point** 

1	STUDENT	GRADE	ADDRESS	TOWN, STATE, ZIP	SCHOOL DISTRICT
/		7		Rocky Point, NY 11778	Rocky Point

Det 1) Detofforen 10/10/18

1

#### MIDDLE COUNTRY CENTRAL SCHOOL DISTRICT COST FOR HEALTH AND WELFARE SERVICES PER EDUCATIONAL LAW SECTION 912

#### PER 2018 / 2019 VOTER APPROVED BUDGET

DESCRIPTION	SALARIES	OTHER	TOTAL
A.2250 - SPEECH SERVICES	2,492,614.00	82,700.00	2,575,314.00
2815 - HEALTH SERVICES	1,284,196.00	573,263.00	1,857,459.00
A.2820 - PSYCHOLOGICAL SERVICES	840,685.00	1,300.00	841,985.00
A.2825 - SOCIAL WORKER SERVICES	1,001,518.00	1,280.00	1,002,798.00
TOTAL:	5,619,013.00	658,543.00	6,277,556.00
FRINGE BENEFITS AND ADMINISTRATIVE EXPENSES TOTAL HEALTH & WELFARE COSTS:			2,511,022.40 8,788,578.40
STUDENT ENROLLMENT ON 10/31/18	P	UBLIC SCHOOL	9,704
COST DIVIDED BY ENROLLMENT - PER PUPIL COST:			905.67 2018 / 2019



### Middle Country Central School District 8 43rd Street Centereach, NY 11720

## INVOICE # HS 18/19-13

BILL TO

ROCKY POINT UFSD 90 ROCKY POINT-YAPHANK RD ROCKY POINT, NY 11778 DATE: January 14, 2019

For: HEALTH & Welfare Services 2018-2019

Due upon receipt

DESCRIPTION	AMOU	INT
Health & Welfare Services 2018-2019 For Students Attending Our Savior New American School, a Non Public School Located in the Middle Country Central School District		
Total for 1 Students @ 905.67		\$905.67
	Total Due	\$905.67

Please make checks payable to Middle Country CSD and forward to:

Middle Country CSD 8 43RD Street Centereach, NY 11720 Attn: Bernadette Hoppe

Office: 631-285-8037

Fax: 631-738-2748

The mission of the MCCSD is to empower and inspire all students to apply the knowledge, skills, and attitudes necessary to be creative problem solvers, to achieve personal success, and to contribute responsibly in a diverse and dynamic world.

## ROCKY POINT UNION FREE SCHOOL DISTRICT 90 Rocky Point – Yaphank Road Rocky Point, New York 11778

### **INSTRUCTIONAL SERVICES 2019-2020 CONTRACT**

AGREEMENT, made this 6th day of February 2019 by and between:

The BOARD OF EDUCATION of the ROCKY POINT UNION FREE SCHOOL DISTRICT (Rocky Point UFSD), Town of Brookhaven, 90 Rocky Point – Yaphank Road, Rocky Point, New York, 11778, ("Rocky Point") and Ms. Carlene Fallica, 10 Hilltop Court, Rocky Point, NY 11778 (Mailing address P.O. Box 804, Sound Beach, NY 11789).

### WITNESSETH:

**WHEREAS,** Ms. Carlene Fallica will no longer be a resident of the Rocky Point Union Free School District effective July 1, 2019 living at 10 Halliday Road, Coram, NY 11727; and

WHEREAS, Ms. Fallica desires to enroll her son, Jaden Arocho (grade 10), for the 2019-2020 school year in the Rocky Point Union Free School District, specifically Rocky Point High School, as a nondistrict resident tuition paying student as per Board of Education Policy #7130 Criteria for Admission under Special Circumstances;

**NOW, THEREFORE,** in consideration of the mutual promises set forth herein, it is agreed by and between the parties as follows:

- Jaden Arocho (grade 10) shall be admitted into the Rocky Point High School operated by Rocky Point UFSD on September 4, 2019 and shall receive instruction for a period ending June 30, 2020; said student shall be entitled to and shall receive like and equal instruction to that imparted to the children of like ages, grades and departments and shall be accorded all the rights and privileges enjoyed by other students in attendance at said Rocky Point High School.
- 2. It is understood that as per Board of Education Policy #5730—Transportation of Students--nonresident families must provide their own transportation. Ms. Fallica will be responsible for providing her son, Jaden Arocho (grade 10), with transportation to and from school.
- 3. In consideration of such services provided by Rocky Point, tuition will be charged in the annual amount \$11,604 in accordance with BOE Policy 7130 (Non-Resident Students) for a period of ten (10) months, (NYSED formula, non-resident annual tuition for a 7-12 student being the amount of \$11,604) payable in full and in advance on or before August 1, 2019. As per Board of Education Policy, non-resident status is contingent upon timely payment of tuition fees as set forth in this paragraph. Additionally, no refund (full or partial) will be granted should the student cease attending RPHS.

IN WITNESS WHEREOF, the parties hereto have hereunto affixed their respective signatures.

**District Providing Services:** 

Rocky Point Union Free School District Town of Brookhaven

By:

**Board of Education President** 

By:

Ms. Carlene Fallica



# JOHN A. GRILLO ARCHITECT, P.C.

1213 MAIN STREET PORT JEFFERSON, NY 11777

TEL: (631) 476-2161

FAX: (631) 476-9846

December 27, 2018

Mr. Greg Hilton School Business Official Rocky Point UFSD 90 Rocky Point-Yaphank Road Rocky Point, NY 11778

> RE: Rocky Point UFSD Bond Issue Related Capital Improvement - REBID SED No.: 58-02-09-02-0-005-032 - HS/MS Contract No. 2 - Plumbing Reconstruction Seaford Avenue Corp.

Dear Mr. Hilton:

Enclosed please find four (4) copies of Change Order No. 1, as respects the work of the referenced project. Please have all four (4) copies signed, including the SED required Change Order Certification (attached to the backs of the change orders), retain one (1) copy for your files and return the remainder, to our office, for processing.

If additional information is required, please don't hesitate to contact our office.

John M. Grillo Architect

JMG:kw

Seaford Avenue CO1 - ltr-2SD

HANGE		OWNER	SED No.:	58-02-09-02-0-005-032	
ORDER		ARCHITECT			
IA DOCUMENT	G701	CONTRACTOR		Rocky Point HS/MS	
Abooominin		FIELD			
		OTHER			
ROJECT:	Rocky Point U.F.S.D.	CHANGE ORDER N	NUMBER: F	2-1	
ame,address)	90 Rocky Point-Yaphank Ro	DATE: October 31			
	Rocky Point, NY 11778	ARCHITECTS PRO CONTRACT DATE:			
CONTRACTOR:	Seaford Avenue Corp. 21 Brooklyn Avenue			o. 2 – Plumbing Recon	
name,address)	Massapequa, NY 11758				
he Contract is	changed as follows:				
The Cont	tractor is directed to supply all	I material, labor and equipment	required to	complete the following:	
	Please see attac	ched.			
			Add:	\$0.00	
Not valid until si	gned by the Owner, Architect	and Contractor.			
Not valid until si	gned by the Owner, Architect	and Contractor.	_		
The original (Cont	tract Sum) (Guaranteed Maximum	- Cost) was		\$199,200.00	
The original (Cont Net change by pre	tract Sum) (Guaranteed Maximum eviously authorized Change Order	<del>i Cost)</del> was		\$0.00	
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Rocky Point UFSD Bond Issue Related Capital Improvement- REBID

Contract No. 2 - Plumbing Reconstruction SED No.: 58-02-09-02-0-005-032 - Rocky Point HS/MS

Seaford Avenue Corp. Change Order No. P-1 - Page 2

The Contractor is directed to supply all labor, material and equipment required to complete the following:

1.	Remove and replace deteriorated floor drain and associated piping (Work Location No. 1):	Add:	\$2,750.00
2.	Remove and replace deteriorated floor drain and associated piping (Work Location No. 4):	Add:	\$2,750.00
3.	Provide insulation over existing uninsulated piping located above ceilings throughout building:	Add:	\$6,500.00
4.	An Allowance, in the amount of \$12,000.00 was included in the Contract Documents for unforeseen conditions. The Allowance is being returned to the Owner.	Deduct:	\$12,000.00

Total Add: \$0.00



## JOHN A. GRILLO ARCHITECT, P.C.

1213 MAIN STREET PORT JEFFERSON, NY 11777

TEL: (631) 476-2161

FAX: (631) 476-9846

December 27, 2018

Mr. Greg Hilton School Business Official Rocky Point UFSD 90 Rocky Point-Yaphank Road Rocky Point, NY 11778

> RE: Rocky Point UFSD Bond Issue Related Capital Improvements SED No.: 58-02-09-02-0-001-015 - Edgar ES SED No.: 58-02-09-02-0-005-034 - MS/HS Contract No. 2 - Plumbing Reconstruction Seaford Avenue Corp.

Dear Mr. Hilton:

Enclosed please find four (4) copies of Change Orders Nos. 1 and 2, as respects the work of the referenced project. Please have all four (4) copies signed, including the SED required Change Order Certification (attached to the backs of the change orders), retain one (1) copy for your files and return the remainder, to our office, for processing.

If additional information is required, please don't hesitate to contact our office.

Very touly your hn M. Grillo Architect

JMG:kw

Seaford - CO1 & 2 Itr-25D

CHANGE		OWNER	SED No.:	58-02-09-02-0-001-015
ORDER	G701	ARCHITECT CONTRACTOR FIELD OTHER		Joseph A. Edgar ES
PROJECT: (name,address)	Rocky Point U.F.S.D. 90 Rocky Point-Yaphank Road Rocky Point, NY 11778	CHANGE ORDER NU DATE: October 31, 3 ARCHITECTS PROJ	2018	P-1
CONTRACTOR: (name,address)	Seaford Avenue Corp. 21 Brooklyn Avenue Massapequa, NY 11758	CONTRACT DATE: CONTRACT FOR: C		o. 2 – Plumbing Recon

The Contract is changed as follows:

The Contractor is directed to supply all material, labor and equipment required to complete the following:

Please see attached.

Add: \$2,016.99

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed Maximum Cost) was	\$96,000.00
Net change by previously authorized Change Orders	\$0.00
The (Contract Sum) (Guaranteed Maximum Cost) prior to this Change Order was	\$96,300.00
The (Contract Sum) (Guaranteed Maximum-Cost) will be (increased) (decreased)	
(unchanged) by this Change Order in the amount of	\$2,016.99
The new (Contract Sum)(Guaranteed Maximum Cost) including this Change Order will be	\$98,016.99
The Contract Time will be (increased)(decreased)(unchanged) by	( 0 ) days
The Date of Substantial Completion as of the date of this Change Order therefore is	

NOTE: The summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

John A. Grillo, P.C.	Seaford Avenue Corp.	Rocky Point UFSD
ARCHITECT	CONTRACTOR 21 Brooklyn Avenue	OWNER 90 Rocky Point-Yaphank Road
Address Port Jefferson, NY 11777	Address Massapegua, N/ 11758	Address Rocky Point, NY 11778
ALLEE	BY MATO	BY
DATE 10/31/18	DATE (115118	DATE

AIA CAUTION: You should sign an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced. AIA DOCUMENT G701 CHANGE ORDER 1987 EDITION AIA 1987 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006

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Rocky Point UFSD Bond Issue Related Capital Improvement

Contract No. 2 - Plumbing Reconstruction SED No.: 58-02-09-02-0-001-015 - Joseph A. Edgar ES

Seaford Avenue Corp. Change Order No. P-1 - Page 2

. .

The Contractor is directed to supply all labor, material and equipment required to complete the following:

1.	Change location of ADA toilet in Nurse's Bathroom. Chop floor to locate waste pipe to be tied into for new toilet:	Add:	\$1,950.06
2.	Install new toilet carrier and associated piping required for change of location in Nurse's Office ADA bathroom. Cut into 4" sanitary waste line and extend piping to new		
	toilet carrier:	Add:	\$2,566.13
3.	An Allowance, in the amount of \$2,500.00 was included in the Contract Documents for unforeseen conditions. The Allowance is being returned to the Owner.	Deduct:	\$2,500.00
		Beddott	+=,000.00

Total Add: \$2,016.99

CHANGE		OWNER	SED No.: 58-02-09-02-0-005-034
ORDER	G701	ARCHITECT CONTRACTOR FIELD OTHER	Rocky Point HS/MS
PROJECT: name,address) CONTRACTOR: name,address)	Rocky Point U.F.S.D. 90 Rocky Point-Yaphank Road Rocky Point, NY 11778 Seaford Avenue Corp. 21 Brooklyn Avenue Massapequa, NY 11758	CHANGE ORDER NU DATE: October 31, 3 ARCHITECTS PROJ CONTRACT DATE: CONTRACT FOR: C	2018 ECT NO.
	changed as follows: tractor is directed to supply all ma	terial, labor and equipment re	quired to complete the following:
	Plassa san attached		
,	Please see attached		349.15
Not valid until si	Please see attached gned by the Owner, Architect and	Deduct: \$4,	349.15
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1213 Ma	in Street	
Address	NY 2 -	
Port Jef	ferson, NY 11777	)
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DATE	10/31/18	
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Seaf	ford Avenue Corp.
CONT	TRACTOR
21 B	rooklyn Avenue
Addre	sapequa, MY 11758
BY	MA
DAT	E 11/15/18

Rocky Point UFSD	_
OWNER	
90 Rocky Point-Yaphank Ro	ad
Address	
Rocky Point, NY 11778	-
ВҮ	
DATE	

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G 701-1987

Rocky Point UFSD Bond Issue Related Capital Improvement

Contract No. 2 - Plumbing Reconstruction SED No.: 58-02-09-02-0-005-034 - Rocky Point HS/MS

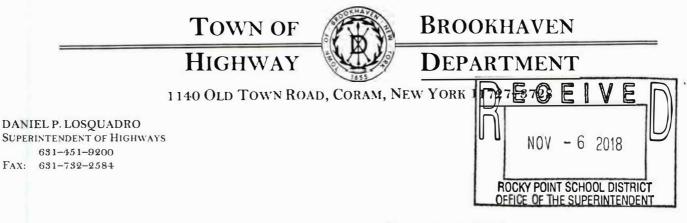
Seaford Avenue Corp. Change Order No. P-1 - Page 2

The Contractor is directed to supply all labor, material and equipment required to complete the following:

1.	Remove old fountain and install new drinking fountain with bottle filler and modified waste and water piping to		
	accommodate new fountain:	Add:	\$1,165.85
2.	Alternate 1 originally not awarded for the 2nd fountain in the Girls' Locker Room.	Add:	\$4,485.00
3.	An Allowance, in the amount of \$10,000.00 was included in the Contract Documents for unforeseen conditions. The Allowance is being returned to the Owner.	Deduct:	\$10,000.00
			1.000

Total Deduct: \$4,349.15

# Perkins IV Curriculum Development



November 2, 2018

Superintendent Michael Ring Rocky Point Central School District 90 Rocky Point-Yaphank Road Rocky Point, NY 11778

Dear Superintendent Ring,

The Town of Brookhaven was recently awarded the New York State Municipal Consolidation and Efficiency grant and is in the process of executing our Brookhaven United Municipal Consolidation and Efficiency Plan. This program aims to streamline government services, increase cooperation amongst municipal partners, cut excess costs, and deliver relief to our mutual constituents.

Our comprehensive strategy calls for the implementation of various projects which fall under the Brookhaven Town Highway Department. Those services include the functional consolidation of paving, the functional consolidation of salt purchasing, the regional use of specialized fleet or equipment, the regional use of technical workforce, regulatory compliance, fuel sharing, and streetlight upgrades. I would like to welcome you to participate in our government efficiency and regional service deployment program; specifically, by inviting you to complete an Inter-Municipal Agreement with the Town of Brookhaven. This agreement, which I've included with this letter, would allow your municipality to pursue further consolidation opportunities. For your review, I've included a sampling of commonly used Town services and their associated costs. If you're interested in contract services, such as street light upgrades, resurfacing, concrete, or drainage work, please contact my office directly for specific details.

In this effort to save taxpayer money and improve our inter-municipal collaboration, I look forward to the opportunity of working together in the future. Should you have any questions, concerns, or wish to discuss this further please feel free to contact my office at 631-451-9200.

Sincerely,

ll.L.l

DANIEL P. LOSQUADRO Superintendent of Highways

### AGREEMENT FOR PERFORMING HIGHWAY WORK IN SCHOOL MUNICIPALITIES/LIBRARY MUNICIPALITIES/FIRE MUNICIPALITIES PURSUANT TO SECTION § 142-b, 142-c and 142-d HIGHWAY LAW

THIS AGREEMENT effective the 4 day of February 2019, BY AND BETWEEN: THE TOWN OF BROOKHAVEN, a municipal corporation with its principal place of business at Town Hall, One Independence Hill, Farmingville, New York 11738 (hereinafter referred to as the "Town") and the

(hereinafter referred to as the "Municipality".) The term of this Agreement commences upon the execution of this Agreement by both parties through December 31, 2019, unless terminated sooner pursuant to the provisions set forth in this Agreement with three (3) additional one (1) year options to renew at the Town's sole discretion.

WHEREAS, the Town is authorized and empowered pursuant to Sections §142b, 142-c and 142-d of the Highway Law of the State of New York to enter into agreements with any Fire Municipality, Special Improvement Municipality, School Municipality or Library Municipality, located wholly or partly within the Town, for the purpose of performing work.

WHEREAS, although Highway Law of the State of New York authorizes the Town to enter into agreements with the above-referenced municipalities, the Town is not obligated to perform any work pursuant to this Agreement. The intent of this Agreement, by both parties, is that the Town is authorized to perform work for the Municipality herein, in an effort to help the Municipality save money by using the Town's services and materials, when the Town is willing, but not obligated, to perform any of the work stated herein. The Municipality hereby acknowledges that the Town is not obligated to perform work pursuant to this Agreement, and further, understands that any work performed under this Agreement shall be at the Town's sole discretion. Upon the time the Town determines not to begin performance or continue to perform the services stated herein, this Agreement shall terminate and come to an end. In addition, the Municipality hereby agrees to indemnify and hold the Town harmless, from any actions, suits, claims, damages, injuries, including, but not limited to, even death, arising from or out of this Agreement.

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

1. That the following work/materials/service may AS REQUESTED AND AS AGREED TO BY THE PARTIES be performed/provided by the Town of Brookhaven Highway Department within said "Municipality". The Town may perform general repairs, other maintenance activities, or provide a service as set forth below:

\_\_\_\_ Cleaning/sweeping of roadways

Pothole repair, road paving, or line striping

2. As requested by the Municipality and in accordance with applicable governmental rules and regulations, the Town may perform general repairs, other maintenance activities, or provide a service as set forth above, predicated on a time and material (by volume, weight or quantity) basis or as included in the "pricing sheet" prepared by the Superintendent of Highways. The "pricing sheet" lists the current cost to be charged to the Municipality as of the effective date of this Agreement and shall be referred to as Exhibit A, incorporated by reference herein, into the terms and conditions of this Agreement. If the price increases for any item enumerated on Exhibit A, after the effective date of this Agreement, the Municipality hereby agrees that it shall incur the additional cost of any and all items on Exhibit A, so that the Town shall be made whole.

3. There may be costs in addition to those listed on Exhibit A, which include fringe benefits and clerical staff time. The total cost amount will be prepared by the Office of the Highway Superintendent by request and is binding upon the Municipality. All requests for work/materials/service will be quoted only once this Agreement is in effect. However, if the Town decides not to perform said services requested by the Municipality pursuant to this Agreement, the Town may cease performing all services and the Municipality acknowledges and agrees that the Town is under no obligation to continue to provide services requested by the Municipality. Furthermore, the Municipality shall indemnify and hold the Town harmless against, including but not limited to, any and all actions, claims, suits, injuries, including, but not limited to, even death, brought against the Town, and further, the Municipality agrees to pay all Attorney Fee's in connection with any of these action or claim arising out of this Agreement.

4. The Municipality shall be required to maintain accurate records that will demonstrate quarterly savings by the Municipality resulting from this Agreement and same shall be provided to the Town within Thirty (30) days from the end of each quarter. The quarter shall commence upon execution of this Agreement. The Town

reserves the right to ask for additional documentation that is required by the State of New York, and/or the Town, to ensure compliance with New York State requirements.

5. Sand, salt and other abrasives or other chemicals may be supplied by the Town of Brookhaven Highway Department, upon request, at cost to the Municipality on an as needed basis, upon written notice, except in an emergency. If the price increases for any item enumerated on Exhibit A after the effective date of this Agreement, the Municipality hereby agrees that it shall incur the additional cost of any and all items on Exhibit A, supplied by the Town, so that the Town shall be made whole.

A. The Town authorizes the Municipality owned vehicles or vehicles under contract with the Municipality to enter the designated Town of Brookhaven Highway yard at a time designated by the Town to accept delivery of salt, sand, other abrasives or other chemicals. All material must be loaded on the above-mentioned vehicles by Town of Brookhaven Department of Highway personnel or authorized contractor.

i. The person receiving the material acting on behalf of the Municipality will be required to complete and sign such documents, forms and/or receipts as are necessary for accurate and complete record keeping, prior to receiving any material.

ii. The person receiving the material on behalf of the Municipality will be required to produce governmental issued photo-id upon request. The Highway Department will photocopy the photo-id as part of the record keeping process.

iii. Due to the possibility of contamination, the Highway Department will not accept back un-used materials, nor will credit be issued for un-used material.

B. The cost of the material shall be based on the cubic yard of material delivered. The amount of material loaded on to a Municipality vehicle will be noticed on Highway ticket and charged to the Municipality on a charge back basis.

6. The usage of the Truck Wash facility, wholly owned and operated by the Town of Brookhaven Highway Department, shall be provided to the requesting Municipality at the cost equal to the rate sheet provided by the Department on an as needed basis and in adherence with all rules and regulations set forth by the Town of Brookhaven Highway Department and all applicable Federal, State, Town and Local Laws

- A. The Town authorizes the Municipality owned vehicles to enter the designated Town of Brookhaven Highway yard only at a time designated by the Town to utilize the truck wash facilities.
  - i. The person utilizing the truck wash facility on behalf of the Municipality will be required to complete and sign such documents, forms and/or receipts as are necessary for accurate and complete record keeping, prior to usage.

- ii. All vehicles that utilize the Town's truck wash facility must be free and clear of any substantial amounts of salt, sand or other abrasives prior to the use of the system.
- iii. The Town employee operating the system has the right to refuse service based on non-compliance with all Town rules, regulations and applicable law, including, but not limited to, the ones stated herein.

7. All work performed under this Agreement shall be under the direction of the Town of Brookhaven Highway Department and its interpretations and decisions shall be final and conclusive.

8. The Municipality hereby indemnifies, defends and holds the Town harmless from all claims, liabilities, judgments and expenses (including reasonable attorney's fees) for bodily injury and/or property damage which relate to or arise out of the performance of the duties by individuals who are in the first instance employees of the Municipality during the course of their snow removal duties as performed pursuant to this Agreement. This clause shall survive termination of this Agreement. Damages shall not be limited to the amount of insurance coverage provided for herein.

9. The Municipality agrees that it shall protect, defend, indemnify and hold harmless the Town of Brookhaven, its officers, employees, servants, agents and/or independent contractors from all claims, liabilities, judgments and expenses, including reasonable attorneys' fees, for damages to property and/or bodily or personal injury, including death, which relate to or arise out of the performance/work conducted by the Town's employees, servants, agents and/or independent contractors under this Agreement as pertaining to the general repairs and maintenance activities. This clause shall survive termination of this Agreement. Damages are not limited to the amount of insurance coverage provided for herein.

10. The Municipality shall at all times during the course of this Agreement procure and maintain, at its own cost and expense, General Liability Insurance naming the Town of Brookhaven, the Highway Department of the Town of Brookhaven, their officers and employees as additional insured and certificate holder in an amount not less than One (I) Million Dollars per occurrence, Two (2) Million Dollars aggregate. This clause shall survive termination of this Agreement. Damages shall not be limited to the amount of insurance coverage provided for herein.

11. It is clearly understood that such operations shall be strictly limited to highways as defined by the Highway Law of the State of New York.

12. This Agreement shall be construed in accordance with the laws of the State of New York and any litigation shall occur in Suffolk County, State of New York.

13. All notices, demands and requests which may or are required to be given by either party to the other shall be in writing. Any notice given under this Agreement shall be deemed given upon receipt when sent by overnight mail or certified mail, return receipt requested, to the following addresses:

TOWN OF BROOKHAVEN

One Independence Hill Farmingville, New York 11738 Attn: Law Department Rocky Point UFSD Municipality 90 Rocky Point - Yaphank Ro Address Rocky Point, NY 1/178

Address

and such other Town departments or individuals that the Town subsequently designates in writing to receive notice in addition to the Town Attorney.

14. This Agreement may be amended or modified as circumstances may require, however, all amendments and modifications to this Agreement must be in writing to be signed, sealed and acknowledged by both parties.

15. This Agreement constitutes the entire agreement between the parties hereto and supersedes all prior memoranda, correspondence, conversations, discussions and/or negotiations held and/or which have taken place between the parties hereto prior to the date of this Agreement.

16. This Agreement shall be binding upon the parties hereto and their respective successors.

17. If any of the provisions of this Agreement shall be held invalid, the remainder of this Agreement shall remain in full force and effect.

18. The Town shall not be responsible for any delays due to circumstances the Town deems beyond the Town's control, including but not limited to, inclement weather, acts of terrorism and natural disasters.

19. The Town may terminate this Agreement at any time, with or without cause. The Town shall notify the Municipality of its intent to terminate this Agreement via Fax. Receipt of Fax is presumed valid if the Town has a transmittal verifying it has been sent. In the event of termination, the Town shall be paid for costs incurred pursuant to this Agreement, completed or received prior to the date of notice of

termination. Services commenced by the Town prior to the date of termination shall be paid to the Town on a pro rata basis. Notice shall be given in accordance with the Notices provision of this Agreement.

20. This Agreement shall not be changed, amended, altered, nor any provision thereof waived, unless said change, amendment, modification or waiver is made in written form and signed by the party to be charged. The failure of either party to insist upon performance of any term or condition

21. By signing below, the parties represent that each is authorized and empowered to bind the entity that they represent, respectively.

MUNICIPALITY - Please fill out the following:

IN WITNESS WHEREOF, the Town, acting by and through the Supervisor/Deputy Supervisor, who has been duly authorized by the Town Board by resolution dated has executed this Agreement, and the Municipality acting by and through its Board = Educa + idn, pursuant to the authority of the , has executed this Agreement, on the day and year first above written.

MUNICIPALITY

(Seal)

By: \_

(Signature)

(Print Name)

(Title)

TOWN OF BROOKHAVEN:

By: \_

Supervisor/Deputy Supervisor, Town of Brookhaven

(Seal)

### MUNICIPALITY:

STATE OF NEW YORK) ) SS: COUNTY OF SUFFOLK)

On the day of before me personally came , to me known, who, being by me duly sworn, did depose and say that he/she resides at , New York, that he/she is the (title), of (Municipality) described in and which executed the foregoing instrument; that he knows the seal of said Municipality that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Municipality Board/Board of Commissioners signed his/her name thereto by like order.

Notary Public

TOWN OF BROOKHAVEN:

STATE OF NEW YORK). ) SS:

COUNTY OF SUFFOLK)

On the\_\_\_\_\_day of\_\_\_\_\_

\_\_\_\_\_, before me personally came

and say that he/she resides at, New \_\_\_\_\_\_

York, that he/she is the Supervisor/Deputy Supervisor of the Town of Brookhaven, the Municipal Corporation described in and which executed the foregoing instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Town Board, and that he signed his name thereto by like order.

Notary Public



**Highway Department** 

1140 OLD TOWN RD, CORAM, NY 11727

2018 Rate for Vac-All Clean-up

### Cost Per Hour \$397.57

QUANTITY	LABOR/EQUIPMENT - Overtime	HOURS	RATE	TOTAL
1	Laborer	1	52.43	52.43
1	Construction Equipment Operator	1	71.99	71.99
1	Highway Maintenance Crew Leader	1	71.99	71.99
1	Highway General Supervisor	1	76.07	76.07
2	Pickup	1	16.43	32.86
1	Vac-All	1	92.23	92.23

Total Cost for 1 Hour \$397.57



**Highway Department** 

1140 OLD TOWN RD, CORAM, NY 11727

2018 Rate for Basin Clean-up

### Cost Per Hour \$357.45

QUANTITY	LABOR/EQUIPMENT - Overtime	HOURS	RATE	TOTAL
1	Laborer	1	52.43	52.43
1	Heavy Equipment Operator	1	61.66	61.66
1	Highway Labor Crew Leader	1	71.99	71.99
1	Highway General Supervisor	1	76.07	76.07
2	Pickup	1	16.43	32.86
1	Dump w/Basin Cleaner	1	62.44	62.44

Total Cost for 1 Hour \$357.45



**Highway Department** 

1140 OLD TOWN RD, CORAM, NY 11727

2018 Rate for Sweeping

### Cost Per Hour \$324.20

QUANTITY	LABOR/EQUIPMENT - Overtime	HOURS	RATE	TOTAL
1	Heavy Equipment Operator	1	61.66	61.66
1	Highway Labor Crew Leader	1	71.99	71.99
1	Highway General Supervisor	1	76.07	76.07
2	Pickup	1	16.43	32.86
1	Sweeper	1	81.62	81.62

Total Cost for 1 Hour \$324.20



**Highway Department** 

1140 OLD TOWN RD, CORAM, NY 11727

### 2018 Rate for Truck Wash

\$5.50	Car / Compact SUV	
\$7.00	Pick Up / Van / Full Size SUV	
\$15.00	F 550 / Dually	
\$20.00	Rack Truck with Bed Length Over 10'	
\$25.00	6-Wheel Dump Truck	
\$25.00	Tractor Only	
\$35.00	10-Wheel Dump Truck	
\$35.00	School Bus	
\$35.00	Ambulance / Rescue Truck	
\$40.00	Fire Truck	
\$40.00	10-Wheel Truck with Vacuum Basin Cleaner	

The usage of the Truck Wash facility, wholly owned and operated by the Town of Brookhaven Highway Department, shall be provided to the requesting municipality at the cost equal to the rate sheet provided by the Department on an as needed basis and in adherence with all rules and regulations set forth by the Town of Brookhaven Highway Department.

The Town authorizes the District owned vehicles to enter the designated Town of Brookhaven Highway yard only at a time set forward by the Town to utilize the truck wash facilities.

The person utilizing the truck wash facility on behalf of the District will be required to complete and sign such documents, forms and/or receipts as are necessary for accurate and complete record keeping, prior to usage.

Pick up beds and/or truck bodies of vehicles utilizing the Town's truck wash facility must be free and clear of any substantial amounts of salt, sand or other abrasives prior to the use of the system.

The Town employee operating the system has the right to refuse service based on non-compliance with all Town rules and regulations including, but not limited to, those stated herein.

### Daniel Losquadro Superintendent of Highways



**Highway Department** 

1140 OLD TOWN RD, CORAM, NY 11727

2018 Rate for Hot Box Road Repair

Cost Per Hour \$358.01

QUANTITY	LABOR/EQUIPMENT - Overtime	HOURS	RATE	TOTAL
1	Laborer	1	52.43	52.43
1	Road Repair Worker	1	64.73	64.73
1	Highway Labor Crew Leader	1	71.99	71.99
1	Highway General Supervisor	1	76.07	76.07
2	Pickup	1	16.43	32.86
1	Dump	1	52.37	52.37
1	Hotbox	1	7.56	7.56

PLUS COST OF HOT BOX ASPHALT AS NEEDED PER MONTHLY PRICE\*

\*Total Cost for 1 Hour \$358.01

#### **Town of Brookhaven**



**Highway Department** 

1140 OLD TOWN RD, CORAM, NY 11727

2018 Rate for Line Striping

#### Cost Per Hour \$675.43

QUANTITY	LABOR/EQUIPMENT - Overtime	HOURS	RATE	TOTAL
1	Laborer	1	52.43	52.43
3	Maintenance Mechanic I	1	55.82	167.46
1	Sign Painter	1	61.66	61.66
1	Heavy Equipment Operator	1	61.66	61.66
1	Construction Equipment Operator	1	71.99	71.99
1	Highway Maintenance Crew Leader	1	71.99	71.99
1	Highway General Supervisor	1	76.07	76.07
2	Pickup	1	16.43	32.86
1	Dump	1	32.12	32.12
1	Line Painting Truck	1	35.22	35.22
1	Flatbed (Cone Truck)	1	11.97	11.97

PLUS COST OF PAINT AND GLASS SPHERES AS NEEDED PER CONTRACT PRICE\*

\*Total Cost for 1 Hour \$675.43

# **Town of Brookhaven**



**Highway Department** 

1140 OLD TOWN RD, CORAM, NY 11727

<u>Description</u>	Materials/Labor (Contract & Item #)	Unit Cost I	otal
30" Stop Sign	30" Stop Sign (18091-C-002) 11' Rail (20160081) (0186020002) Mater	33.42 16.25	\$49.67
30" Stop Sign with Allway	30" Stop Sign (18091-C-002) Allway (18091-A-005) 11' Rail (20160081) (0186020002) Mater	33.42 7.53 16.25	\$57.20
Yield Sign	30'' Yield Sign (18091-D-001) 11' Rail (20160081) (0186020002) Mater	20.28 16.25 ials	\$36.53
Truck Exclusion Assembly - No Trucks Except Local Delivery	30"x30" No trucks (18091-A-027) 24"x12" ELD (18091-A-011) 11' Rail (20160081) (0186020002) Mater	37.53 13.05 16.25	\$66.83
No Turns (Left, Right, U-Turn) R3-1, R3-2, R3-4	30"x30" R3 Series (18091-A-27) 11' Rail (20160081) (0186020002) Mate	37.53 16.25 rials	53.78
24"x30" Speed Limit Sign	24"x30" Speed Limit (18091-A-013) 11' Rail (20160081) (0186020002) Mate	\$29.61 \$16.25 rials	\$45.86
12"x18" Parking Sign (R7 Series)	12"x18" Parking Sign (18091-A-003) 11' Rail (20160081) (0186020002) Mate	\$10.56 \$16.25	\$26.81

24"x24" No Parking (R8-3)	24"x24" No Parking (18091-A-25) 11' Rail (20160081) (0186020002		\$24.74 \$16.25	\$40.99
30"x30" Warning Sign	30"x30" Warning Sign (18091-A-0 11' Rail (20160081) (0186020002		\$36.51 \$16.25	
		Materials	\$10.23	\$52.76
30"x30" Warning Sign	30"x30" Warning Sign (18091-A-0	)18)	\$36.51	
With speed advisory plaque (W13- 1P)	18"x18" Speed Advisory (18091-A		\$14.42	
	11' Rail (20160081) (0186020002	) Materials	\$16.25	\$67.18
20"v20" Werping Sign (2 Color on				
30"x30" Warning Sign (3 Color on background)	30"x30" Warning Sign (18091-A-( 11' Rail (20160081) (0186020002		\$39.06	
Stop Ahead (W3-1) Yield Ahead (W3-2) Signal Ahead (W3-3)	11 Rail (20100001) (0100020002	Materials	\$16.25	\$55.31
School Bus Stop Ahead (S3-1) School Speed Zone ahead (S4-5)	30"x30" Warning Sign (18091-A-( 11' Rail (20160081) (0186020002		\$37.53 \$16.25	
(2 color on background)		Materials		\$53.78
School Crosswalk	30" School Sign (18091-B-001)		\$32.59	
	12"x24" Plaque (18091-A-004) 11' Rail (20160081) (0186020002	2)	\$13.05 \$16.25	
		Materials	Q10.20	\$61.89
School Speed Zone Assembly	24"x30" Speed Limit (18091-A-0	13)	\$29.61	
	24"x8" School Plaque (18091-A-( 11' Rail (20160081) (0186020002	,	\$9.37 \$16.25	
		Materials		\$55.23
Labor	1 Hr. HGS		76.07	
	1 Hr. HMCL 1 Hr. MM1		71.99 55.82	
		Labor	00.02	\$203.88
Equipment	2 x 1 Hr. Pickup Truck 1 Hr. Utility Truck		32.86 32.12	
	TTH. OUNLY THUCK	Equipment	32.12	\$64.98

24" Blank (20160074) (8010010041)	\$17.32	
	\$21.76	
	\$25.86	
42" Blank (20160047) (8010010044)	\$30.31	
Rail Mount (20160047) (8010010032)	\$2.95	
90 Degree Cross piece (20160047) (8010010	\$2.95	
Pole Mounts (20160047) (8010010031)	\$11.15	
11' Rail (20160081) (0186020002)	\$16.25	
		**
1 Hr. HGS	76.07	
1 Hr. HMCL		
1 Hr. SP1	61.66	
1 Hr. Laborer	52.43	
1 Hr. MM1	55.82	
Labor Cost for Street Name Sign		\$317.97
	Rail Mount (20160047) (8010010032) 90 Degree Cross piece (20160047) (8010010 Pole Mounts (20160047) (8010010031) 11' Rail (20160081) (0186020002) 1 Hr. HGS 1 Hr. HGS 1 Hr. HMCL 1 Hr. SP1 1 Hr. Laborer 1 Hr. MM1	30" Blank (20160047) (8010010042)       \$21.76         36" Blank (20160047) (8010010043)       \$25.86         42" Blank (20160047) (8010010044)       \$30.31         Rail Mount (20160047) (8010010032)       \$2.95         90 Degree Cross piece (20160047) (8010010032)       \$2.95         90 Degree Cross piece (20160047) (8010010031)       \$11.15         11' Rail (20160081) (0186020002)       \$16.25         1 Hr. HGS       76.07         1 Hr. HGS       76.07         1 Hr. SP1       61.66         1 Hr. Laborer       52.43         1 Hr. MM1       55.82

\*\*Total Cost dependant on individual circumstances. Name of street, mounting, Etc; plus labor & equipment.

Daniel Losquadro Superintendent of Highways

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Annual Meeting (Budget Vote and Trustee Election)

Appointment of Chairperson; Board of Registration; Chief Inspector; Poll Clerks; Tellers; Substitute Tellers and Substitute Poll Clerks for Annual School Budget Vote/Election to be held on May 21, 2019 and Appointment of Board of Registration for Special Voter Registration to be held on May 14, 2019.

Douglas Haeffner	Chief Inspector/Substitute Chairperson
TBD	Chairperson
Debbie O'Neill	Substitute Chief Inspector/Board of Registration/Teller/Poll Clerk
Debra Spina	Substitute Chief Inspector/Board of Registration/Teller/Poll Clerk
Kerry Calace	Board of Registration/Teller/Poll Clerk
Linda Apicella	Poll Clerk/Teller
Amy Canzanella	Poll Clerk/Teller
Patricia Carr	Poll Clerk/Teller
Sheila Grodotzke	Poll Clerk/Teller
Linda Hoff	Poll Clerk/Teller
RoseAnne Karasavas	Poll Clerk/Teller
Rose Monz	Poll Clerk/Teller
Jean Poveromo	Poll Clerk/Teller
Cassandra Rando	Poll Clerk/Teller
Denise Rando	Poll Clerk/Teller
Margery Sokolski	Poll Clerk/Teller
Wendy Drews	Poll Clerk/Teller
Elizabeth Manger	Poll Clerk/Teller Substitute

Schedule 2/4/	19 A Classified S							
Last	First	Position	Building	Rate	BOE Date	Amount	Effective Date	Description/Comments
Doyle	Carolyn	Lead Food Service Worker	MS	N/A	2/4/2019	N/A	1/25/2019	Resignation for personal reasons
Guinter	Tauntyonah	School Hall Monitor	FJC	N/A	2/4/2019	N/A	3/1/2019	Resignation for personal reasons
DuBois	Barbara	School Teacher Aide	DW	Annual	2/4/2019	750.00	11/16/2018	Supplemental Student Assistance Stipend 2018- 2019 school year for part-time status; Salary pro- rated for one (1) period per day.
Sicoli	Kelly	School Lunch Monitor	FJC	Hourly - Step 0	2/4/2019	12.00	2/6/2019	Part-time ten month contractual appointment. Five days per week 4 hours daily. Replaces D. Santana
Cannone	Anthony	Guard	DW	Annual - Step 0	2/4/2019	27,000	2/6/19	Full-time, ten-month contractual appointment. Replaces R. Giaccaglia. Salary pro-rated.
Ortolani	Susan	Food Service Worker	MS	N/A	2/4/2019	N/A	1/14/2019	Unpaid leave of absence for personal reasons commencing 1/14/19 through 7/1/19.
Previtali	Alan	Part-Time Weekend Custodian	DW	N/A	2/4/2019	N/A	1/12/2019	Unpaid leave of absence for medical reasons commencing 1/12/19 through 4/28/19.
Pachinger	Victoria	School Teacher Aide	DW	N/A	2/4/2019	N/A	6/30/2019	Resignation for purpose of retirement
Dunstatter	Melissa	Food Service Worker	MS	N/A	2/4/2019	N/A	2/5/2019	Resignation of part time food service worker position to accept a full time position.
Dunstatter	Melissa	Lead Food Service Worker	MS	Annual - Step 1	2/4/2019	21,618	2/6/2019	Full time, ten-month contractual appointment. Replaces C. Doyle. Salary pro-rated.
Gruenberg	Suzanne	Senior Office Assistant	DO	N/A	2/4/2019	N/A	2/22/2019	Resignation for personal reasons
Buffa	Lawrence	Part-Time Custodial Worker 1	DW	N/A	2/4/2019	N/A	2/5/2019	Resignation for the purpose of accepting a full time position.
Buffa	Lawrence	Custodial Worker 1	DW	Annual - Step 0	2/4/2019	32,500	2/5/2019	Full time, twelve-month contractual appointment. Replaces M. Stevenson. Salary pro-rated.
Freire	Rosa	Office Assistant	DO	Hourly - Step 0	2/4/2019	12.00	2/25/2019	Part-time (5 days per week, 4 hours per day) conditional contractual appointment. Replaces M. Flammia

## Schedule 2/4/19-B Certified Staff

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
Hill-Timpanaro	Laura	Teaching Assistant Level I	DW	Annual - Step 1	2/4/2019	18,168	3/4/2019	Full-time ten-month probationary appointment commencing 3/4/19 through 3/3/23. Replace C. Short. Salary pro-rated.
Gibbins	Deirdre	Social Studies Teacher	HS	N/A	2/4/2019	N/A	2/5/2019	Unpaid FMLA leave of absence for the purpose of childcare commencing 2/5/19 through 5/12/19.
Gibbins	Deirdre	Social Studies Teacher	HS	N/A	2/4/2019	N/A	5/13/2019	Unpaid leave of absence for the purpose of childcare commencing 5/13/19 through 6/30/19.
Liantonio	Maria	Elementary Education Teacher	FJC	N/A	2/4/2019	N/A	6/30/2019	Resignation for the purpose of retirement

### Schedule 2/4/19-C Non-Teaching Substitutes

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
Stevenson	Malinda	Substitute Custodian	DW	Hourly	2/4/2019	15.00	2/5/2019	2018-2019 school year
Pangione	Anthony	Substitute Food Service Worker	DW	N/A	2/4/2019	N/A	1/15/2019	Inactivation of 2018-2019 appointment
Guinter	Tauntyonah	Substitute Teacher Aide/Monitor	DW	Hourly	2/4/2019	12.00	3/5/2019	2018-2019 school year
Meyer	Sydnee	Substitute Teacher Aide/Monitor	DW	Hourly	2/4/2019	12.00	2/6/2019	2018-2019 school year
Badalamenti	Steven	Substitute Custodian	DW	Hourly	2/4/2019	15.00	2/6/2019	2018-2019 school year. Conditional appointment.
Cannone	Anthony	Substitute Guard	DW	N/A	2/4/2019	N/A	2/5/2019	Inactivation of 2018-2019 appointment

Schedule 2/4/19-D Teaching/Certified Substitutes

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments

## Schedule 2/4/19-E Co-Curricular Positions 2018/2019

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
Valentine	Samantha	Varsity Head Softball (year 1)	DW	Annual	2/4/2019	5,747	3/4/2019	Coaching appointment 2018-2019 school year
Butcher	Nicholas	Pit Orchestra	DW	Per Performance	2/4/2019	60.00	2/1/2018	Total payment of \$540.00 for six dress rehearsals and three performances of <i>My Fair Lady</i> from 2/11/19 through 3/2/19.
Gatto	Kelly	Pit Orchestra	DW	Per Performance	2/4/2019	60.00	2/1/2018	Total payment of \$540.00 for six dress rehearsals and three performances of <i>My Fair Lady</i> from 2/11/19 through 3/2/19.
Ragona	Vincent	Pit Orchestra	DW	Per Performance	2/4/2019	60.00	2/1/2018	Total payment of \$540.00 for six dress rehearsals and three performances of <i>My Fair Lady</i> from 2/11/19 through 3/2/19.
Walter	Meghan	Pit Orchestra	DW	Per Performance	2/4/2019	60.00	2/1/2018	Total payment of \$540.00 for six dress rehearsals and three performances of <i>My Fair Lady</i> from 2/11/19 through 3/2/19.
Ruggiero	Sara	Pit Orchestra Pianist	DW	Per Performance	2/4/2019	60.00	2/1/2018	Total payment of \$900.00 for twelve dress rehearsals and three performances of <i>My Fair Lady</i> from 2/1/19 through 3/2/19.
Blume	Samantha	Volunteer Choreographer for MS Musical	MS	N/A	2/4/2019	N/A	2/6/2018	2018-2019 school year
Settepani	Joseph	MS Boys Tennis (year 17)	DW	N/A	2/4/2019	N/A	1/18/2019	Resignation of coaching appointment for personal reasons.
*Schumacher	John	Curriculum Writing	DW	Hourly	2/4/2019	48.00	2/6/2019	High School Technology and Business Courses. Up to one hundred twenty (120) hours for the 2018/2019 school year. (40.00 per hour BOCES grant funded/ 8.00 per hour general fund)*Contingent Appointment
*Coen	Kristin	Curriculum Writing	DW	Hourly	2/4/2019	48.00	2/6/2019	High School Technology and Business Courses. Up to one hundred twenty (120) hours for the 2018/2019 school year. (40.00 per hour BOCES grant funded/8.00 per hour general fund)*Contingent Appointment
*Burns	Dorothy	Curriculum Writing	DW	Hourly	2/4/2019	48.00	2/6/2019	High School Technology and Business Courses. Up to one hundred twenty (120) hours for the 2018/2019 school year. (40.00 per hour BOCES grant funded/8.00 per hour general fund)*Contingent Appointment

Schedule 2/4/19-F Community Education

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
Manger	Elizabeth	Driver Education Clerical	DW	Hourly	2/4/2019	34.55	//1/2018	Amended houly salary for the 2018-2019 school year