

AGENDA
ROCKY POINT PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
AUGUST 31, 2015

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
Scott Reh, Vice President
Melissa Brown, Trustee
Sean Callahan, Trustee
Edward Casswell, Trustee
Michael F. Ring, Ed.D., Superintendent of Schools
Deborah De Luca, Ed.D., Assistant Superintendent
Gregory Hilton, School Business Official
Susan Wilson, Executive Director for Educational Services
Patricia Jones, District Clerk

Absent:

Executive Session

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

Motion _____ 2nd _____ 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.

II-VII Consent Agenda Items

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

- II: Minutes** – Special Meeting June 16, 2015; Regular Meeting June 22, 2015; Organizational Meeting July 9, 2015
- III Budget Transfer Summary** – June and Year-End 2015
- IV: Treasurer’s Reports** – June 2015
- V: Extra-Classroom Activity Account Treasurer’s Report** – June 2015
- VI: Internal Claims Audit Report** – June and July 2015
- VII: Committees on Special Education Schedules 8-31-15-A and 8-31-15-B** as recommended by the Superintendent of Schools, to arrange for appropriate services, as indicated.

Motion_____2nd_____Vote_____

VIII Claims Service Bureau 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 Claims Service Bureau Claims Service Agreement for the 2015-2016 school year.

Motion_____2nd_____Vote_____

IX Power of Attorney – Industrial U.I. Services

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 grant limited power of attorney for the handling of unemployment insurance matters to Industrial U.I. Services, as per the attached.

Motion_____2nd_____Vote_____

X Acknowledgement of Establishment of Reserve Funds

BE IT RESOLVED, that the Board of Education hereby acknowledges and reaffirms the establishment and existence to date of an Insurance Reserve Fund under the authority of NY General Municipal Law Section 6-n; a Retirement Contribution Reserve Fund under the authority of NY General Municipal Law Section 6-r; a Workers Compensation Reserve Fund under the authority of NY General Municipal Law Section 6-j; an Unemployment Insurance Reserve Fund under the authority of NY General Municipal

Law Section 6-m; and a Property Loss/Liability Reserve Fund under the authority of NY Education Law Section 1709 (8-c).

Motion_____2nd_____Vote_____

XI 2014-2015 Health Service Contract

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 enter into an agreement for health services for the 2014-2015 school year with the following district: Hauppauge Public Schools.

Motion_____2nd_____Vote_____

XII Special Education 2015-2016 Contract – NYSARC, Inc. – Suffolk Chapter

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 enter into a contract with NYSARC, Inc. – Suffolk Chapter for special education instructional services for the 2015-2016 school year as required under applicable Individual Educational Programs, applicable law, and/or district policy.

Motion_____2nd_____Vote_____

XIII St. James Tutoring – Hospital Based Instruction Contract

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 enter into a contract with St. James Tutoring, Inc. for hospital based instruction at a rate of \$47.00 per hour, per student, as attached.

Motion_____2nd_____Vote_____

XIV Cleary School for the Deaf 2015-2016 Contract

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 enter into a contract with Cleary School for the Deaf for special education students instructional services for the 2015-2016 school year as required under applicable Individual Educational Programs, applicable law, and/or District Policy.

Motion_____2nd_____Vote_____

XV Standby Services for Snow Removal - #15-10 Bid Extension for 2015-2016

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with Gallino & Sons Trucking for Standby

Services for Snow Removal for the 2015-2016 fiscal year at no additional cost, as per the attached.

Motion_____2nd_____Vote_____

XVI Surplus Equipment

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

Motion_____2nd_____Vote_____

**XVII Review, Revision and Re-Adoption of Board of Education Policies
(Second Reading)**

BE IT RESOLVED, that the Board of Education reviews and re-adopts the following policies (*second reading*):

- Policy 3410 Code of Conduct on School Property
- Policy 5220 District Investments
- Policy 5410 Purchasing
- Policy 5681 School Safety Plans
- Policy 7110 Rocky Point School District's Comprehensive Attendance Plan

Motion_____2nd_____Vote_____

**XVIII Review, Revision and Re-Adoption of Board of Education Policies
(Second Reading)**

BE IT RESOLVED, that the Board of Education reviews and re-adopts the following policies (*second reading*):

- Policy 5661 District Wellness Policy
- Policy 7521 Students with Life Threatening Allergies

Motion_____2nd_____Vote_____

**XIX Review, Revision and Re-Adoption of Board of Education Policies
(First Reading)**

BE IT RESOLVED, that the Board of Education reviews and re-adopts the following policies (*first reading*):

- Policy 6214 Probation and Tenure
- Policy 6215 Disciplining of a Tenured Teacher or Certified Personnel
- Policy 7131 Education of Homeless Children and Youth
- Policy 7555 Student Gender Identity (New Policy)

Motion_____2nd_____Vote_____

XX Rocky Point PTA Donation for Incoming 9th Grade Orientation

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the \$250.00 donation from the Rocky Point PTA.

BE IT RESOLVED, that the Rocky Point Union Free School District hereby approves, upon the recommendation of the Superintendent of Schools, to increase the general fund budget by \$250.00 as a result of the donation from the Rocky Point PTA.

BE IT FURTHER RESOLVED, that the following budget code be adjusted to reflect said increase:

A 2110 500 03 0000 \$250.00

Motion _____ 2nd _____ Vote _____

XXI Student Instructional Services Contract

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the contract between Rocky Point Schools and Louise Friedmann for her nephew, Dalton Fenoy, Grade 12, to attend the Rocky Point High School for the 2015-2016 school year beginning on September 1, 2015 and ending on June 24, 2016. Tuition for this period will be waived.

Motion _____ 2nd _____ Vote _____

XXII Abolishment of School-Related Professional Positions

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education, in accordance with Sections 80, 85 and 86 of Civil Service Law and Rule 20 of Suffolk County Civil Service Rules, hereby abolishes the following positions in their respective classification areas: two (2) full-time non-competitive title school teacher aides.

Motion _____ 2nd _____ Vote _____

XXIII Memorandum of Agreement between the Board of Education and the Rocky Point Teachers' Association

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 a Memorandum of Agreement between the District and the Rocky Point Teachers' Association for the purpose of providing compensation to select teacher who attend the Advanced Placement Institute during the months of June, July and August 2015.

Motion _____ 2nd _____ Vote _____

XXIV Memorandum of Agreement between the Rocky Point Union Free School District Board of Education and the Rocky Point Teachers' Association

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 a Memorandum of Agreement between the District and the Rocky Point Teachers' Association for the purpose of amending Article XI: Evaluations, Records and Discipline, Section 2 Observation of the Collective Bargaining Agreement.

Motion_____2nd_____Vote_____

XXV Memorandum of Agreement between the Rocky Point Union Free School District Board of Education and the Rocky Point Teachers' Association

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 a Memorandum of Agreement between the District and the Rocky Point Teachers' Association for the purpose of allowing a one-time exception for a teacher to receive approval for salary advancement for six (6) graduate courses for which prior approval was not requested.

Motion_____2nd_____Vote_____

XXVI Memorandum of Agreement between the Rocky Point Union Free School District Board of Education and the Rocky Point Administrators' Association

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 a Memorandum of Agreement between the District and the Rocky Point Administrators' Association for the purpose of permitting a stipend of \$1,000 a month for an Association member who will oversee the coordination of K-12 ELA responsibilities for the period of September 1, 2015, through November 30, 2015.

FURTHERMORE, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to execute a Memorandum of Agreement between the District and the Rocky Point Administrators' Association for the purpose of permitting a stipend of \$500 a month for an Association member who will oversee the coordination of K-12 Art and Library Media responsibilities for the period September 1, 2015 through November 30, 2015.

Motion_____2nd_____Vote_____

XXVII A SEQRA Resolution – 2015/2016 Capital Improvement Rocky Point Middle School, Frank J. Carasiti Elementary School, Joseph A. Edgar School, District Wide and Site Work/Grounds-DW

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the attached SEQRA Negative Declaration, as per the attached.

Motion _____ 2nd _____ Vote _____

**XXVII B SEQRA Resolution – 2015/2016 Capital Improvement Program
Rocky Point High School**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the following resolution:

WHEREAS, the Board of Education desires to embark upon the Proposed 2015 Bond Referendum for the Rocky Point High School (Project), listed in attachment A hereto; and

WHEREAS, said Project is subject to classification under the State Environmental Quality Review Act (SEQRA); and

WHEREAS, the Board of Education, as the only involved agency, has examined all information related to the Project and has determined that the project as a whole listed in attachment A hereto is classified as an Unlisted Action as defined by Section 617.2 of the SEQRA Regulations;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby declares itself lead agency in connection with the requirements of SEQRA; and

BE IT FURTHER RESOLVED, that the Board of Education hereby declares that the Project as proposed on attachment A hereto will not result in any significant adverse environmental impacts, and

BE IT FURTHER RESOLVED, that the Board of Education hereby shall forward an official copy of this Resolution to the New York State Education Department together with a copy of the Short Environmental Assessment Forms and correspondence from the New York State Office of Parks, Recreation and Historic Preservation, in connection with its request for approval of said projects from the New York State Education Department.

Motion _____ 2nd _____ Vote _____

XXVIII Capital Projects Proposition

RESOLUTION of the Rocky Point Union Free School District, in the County of Suffolk, New York, adopted August 31, 2015, calling a special district meeting to authorize the expenditure of moneys for school purposes and the levy of a tax therefor. For a full resolution, see attached.

Motion _____ 2nd _____ Vote _____

XXIX Authorization for Use of Facilities by Shoreham-Wading River CSD

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the use of the district's stadium and appurtenances as well as select bathroom facilities for the purpose of conducting three (3) varsity football competitions during the period of September through October 2015.

BE IT FURTHER RESOLVED, that the Board of Education authorizes the Superintendent of Schools to enter into an appropriate agreement, prepared by the District's legal counsel, to effectuate this usage authorization and delineate the terms and conditions associated therewith.

Motion _____ 2nd _____ Vote _____

XXX Personnel

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

Motion _____ 2nd _____ Vote _____

XXXI New Business

At _____ PM motion made and seconded to go into Executive Session to discuss _____.

Motion _____ 2nd _____ Vote _____

Adjournment

I move that the Board of Education adjourns the meeting at _____ PM

Motion _____ 2nd _____ Vote _____

MINUTES
ROCKY POINT PUBLIC SCHOOLS
SPECIAL MEETING OF THE BOARD OF EDUCATION
June 16, 2015

Mrs. Sullivan called the meeting to order at 6:03 p.m. in the auditorium of Rocky Point High School.

Pledge of Allegiance

Present: Susan Sullivan, President
Scott Reh, Vice President
Sean Callahan, Trustee
Melissa Brown, Trustee

Also Present: Michael F. Ring, Ed.D., Superintendent of Schools
Deborah DeLuca, Ed.D., Assistant Superintendent
Susan Wilson, Executive Director for Educational Services
Gregory Hilton, School Business Official
Patricia Jones, District Clerk

Absent: John Lessler, Trustee

Dr. Ring welcomed those in attendance to the special meeting. Dr. Ring explained that the Board of Education scheduled the meeting and public forum for the purpose of reviewing a proposed Facilities Capital Project and associated Bond Referendum. Dr. Ring provided a brief overview of the meeting protocol and invited Mr. Christopher Malone, Director of Facilities, to the podium to begin the presentation.

Mr. Malone announced that the PowerPoint presentation to follow included a brief history of each of the four school buildings and a by-school Priority I and Priority II presentation of the proposed projects. Following Mr. Malone's summary presentation, Mr. Malone opened the floor to questions and/or comments from the trustees of the Board of Education.

- Mr. Reh inquired about the RPHS solar energy Priority II proposal for \$1,416,000 and asked what said project encompassed. Mr. John Grillo of JAG, the architectural firm for the projects, provided Mr. Reh with the information sought. Mrs. Sullivan inquired as to why solar panels were only being considered at the high school. Mr. Grillo explained solar panels may only be affixed to roofs/replacement roofs aged at five years or less. Noting that the high school has a flat roof, Mrs. Sullivan voiced her concerns that it was her understanding that flat roofs may present a danger for supporting solar panels. Mr. Grillo responded in detail regarding the structuring of the panels and advised that the panels come with a twenty-five year warranty.

Detailed discussion ensued among the trustees and Mr. Grillo concerning diesel generators, the purposes for same, and possible effects in the event of weather-related occurrences such as Hurricane Gloria.

- Mr. Reh inquired about the plans for the egress to the nurses' office from the monitor area in the lobby of the middle school. Dr. Ring responded the purpose of the doorway was to provide egress in an emergency situation for the front hall monitor stationed in the middle school lobby.
- Mr. Reh requested additional information regarding the addition of a 6th grade entrance portico at the middle school. Dr. Ring explained converting the 6th grade entrance into a main entranceway in the mornings for parents dropping off students would aid in alleviating traffic as the students are being dropped-off for extra-help and that the portico would also provide cover from inclement weather.
- Mr. Reh inquired if the cost of the parking lot paving line item pertained to parking lots district-wide and whether or not it included the paving for the proposed bus-lane only modification under consideration.
- Mrs. Brown asked for details regarding the installation of a stairway along the south end of the tennis courts, new bleachers, and the installation of sports lights in the lower back fields.
- Mr. Callahan requested more detailed information concerning the Johnson Management Control System and the proposed replacement of Class V wells. Mr. Grillo responded in detail to Mr. Callahan's questions and concerns.
- Mr. Callahan asked for additional information, i.e., locations and types of lighting proposed for the exteriors of the buildings.
- Mrs. Brown asked for the probable effective date of a conversion to natural gas. Mr. Grillo explained that National Grid is involved and as a result, the district is at the mercy of the utility company. Mr. Grillo estimated that the conversion was at least "two years out."
- Mr. Callahan requested additional information pertaining to the proposed installation of front porticos on the three entranceways to the high school. Dr. Ring responded the porticos would provide cover in inclement weather for students during drop-offs. Dr. Ring mentioned that the further the drop-offs are from the road the less traffic congestion on Rocky Point-Yaphank Road.
- Mrs. Sullivan requested additional information regarding the proposed "bus only" entrance into the high school and the probable loss of student parking in the creation of same. Dr. Ring provided Mrs. Sullivan with an overview of the proposals for the "bus only" entrance lane.
- Mrs. Brown inquired about the proposed door-ajar security system at the high school. Mr. Grillo advised that at the present time there is nothing in place to alert staff if someone was to insert objects such as rocks in a door for the purpose of keeping it ajar and unsecured. Mrs. Sullivan inquired if additional staff would be required to monitor the new safety measures associated with the door-ajar security system.
- The trustees engaged in detailed discussion concerning the locker rooms and the boys and girls bathrooms. Mr. Grillo responded to the trustees' questions and concerns. Regarding the installation of handicapped accommodations, Mr. Grillo noted that the State Education Department "called the shots." Mrs. Sullivan inquired as to when the high school boys' locker room was last renovated. Mr. Grillo responded that the last renovation pre-dated his tenure as school architect. Mrs. Sullivan requested that the bathroom renovations include a complete retiling of the floors to prevent the "mish-mosh" currently in place.
- Mrs. Brown opened the discussion of air conditioning of the auditorium. Noting the high costs associated with air conditioning and that it was not a year-round

necessity, Mrs. Brown inquired as to whether or not the district should spend the monies. Dr. Ring advised of the possibility of utilizing the auditorium during the summer months for summer programs. Dr. Ring also noted that during the months of May, June and September, the middle school cafeteria can be particularly hot. Dr. Ring pointed out that the opening of the doors of the cafeteria to allow for airflow poses a security issue. Dr. Ring mentioned that the high school auditorium is not used as much as it could/should be due to the heat. Mrs. Sullivan commented that she was in attendance at the recent Eagle Scout Induction Ceremony held in the high school auditorium and that it was a virtual inferno. Mrs. Sullivan recommended that the high school auditorium be air-conditioned and utilized for all district functions as necessary.

- Mrs. Sullivan asked if the trustees would be able to view preliminary plans of the proposed porticos at the front entrances of the high school. Mrs. Brown voiced her agreement with Mrs. Sullivan's request noting a visual would aid the trustees in reaching a decision.
- The trustees engaged in detailed discussion concerning the proposed movement of the JAE playground. Citing both the pros and cons of this movement, Mrs. Sullivan asked if it was still considered necessary. Dr. Ring summarized the advantages and the disadvantages of the movement of the JAE playground and responded that it was ultimately the board's decision as to which direction they would recommend be taken.
- Mrs. Brown opened the discussion concerning the proposed installation of high netting behind the backstop and bleachers of the varsity baseball field. Both Dr. Ring and Mr. Grillo provided the reasons for erecting the netting. Dr. Ring shared that the construction to support the netting was expensive. Citing the high cost of the netting, Mr. Callahan asked if a less expensive system was available. Mr. Grillo offered that the overhang of the backstop might be extended. Discussion ensued. Mr. Reh asked if Mr. Grillo could provide the cost figures for each of the options discussed.
- Mrs. Brown inquired and Mr. Hilton confirmed that the NYS building aid for the projects under consideration is anticipated to be 70.2% of the project costs.
- Mrs. Sullivan announced that she, personally, had a new addition to the proposed capital projects list - a music room at JAE. Noting that the trustees were seeing this proposal for the first time, Mrs. Sullivan shared that the music room in JAE is currently located in the basement and that this location has not been amenable to her for quite some time. Noting that this room was inaccessible to some students, Mrs. Sullivan outlined her suggestions for the renovation of two current JAE classrooms to become the new music room.
- Mr. Reh stated that he, too, had an addition to the capital projects list he wished be considered, electronic message displays in front of each of the buildings. Mr. Reh asked if the cost of this addition could be researched. Mr. Grillo advised that he would look into the cost. Mr. Grillo also advised that this particular project was not "state aidable."

Mrs. Sullivan thanked the trustees for their contributions to the discussion. Mrs. Sullivan opened the floor to meeting attendees for questions and/or comments.

- Mrs. Franco shared her disappointment with the low turnout of district residents at this special meeting. Mrs. Franco also shared her disappointment in what she

perceived to be the district's failure to promote more vigorous advertising of the meeting. Referencing the legal notice the district posted in the *Village Beacon Record*, Mrs. Franco expressed her opinion that said legal notice was "too small."

- Mrs. Franco asked if the district could provide an estimated monetary run cost for air conditioning in the high school auditorium and if said cost would be included in the annual budget. Mr. Grillo responded that the projection costs would reflect costs based upon "run by the hour." Mr. Callahan responded that the district is looking into solar panels to offset the cost of the air conditioning.
- Mrs. Franco noted a change in this PowerPoint presentation pertaining to the renovation of the JAE cafeteria proposal from the PowerPoint presentation in March of this year and asked why the proposal changed but the amount of same did not. Mr. Grillo provided Mrs. Franco with the explanation. Referencing the FJC classroom six feet and five feet sink stations, Mrs. Franco asked for an explanation of the notation "present cost : \$3800 per station." Following discussion, Mr. Callahan assured Mrs. Franco that the board and the district would not bond an item that was deemed to be unnecessary. Mrs. Sullivan stated that she wished to reconfirm that the board continues to have questions pertaining to facets of the proposed capital projects and that by no means should anything at this juncture be considered "a done deal."
- Referencing Mrs. Sullivan's proposal to move the JAE music room from the basement to the main floor, Mrs. Franco inquired about the loss of the two current classrooms that would be affected by this change. Dr. Ring explained that due to lower student enrollment and the redistribution of room usage, Mrs. Sullivan's plan was doable.
- In her final remarks, Mrs. Franco urged the trustees to keep in mind that although the capital projects were 70.2% state aid-able, it was still taxpayer monies being used to fund the projects
- Ms. Melanie Connelly spoke in detail regarding the proposed changes to be made to the doorway to the middle nurses' office from the main lobby. Ms. Connelly asked if anyone had done a walk through of the area or inquired of building personnel the impact said proposed changes would have on the nurses and staff. Mr. Grillo replied in the affirmative. Ms. Connelly urged Mr. Grillo and the trustees to visit the area when school is in session and filled with students. Ms. Connelly recommended that the trustees take into account the building principal's input as to what would be best for this area. Ms. Connelly stated that she had calculated that moving the main lobby greeter's desk from one side of the lobby to the other would solve the safety situation, spare the destruction of the nurses' office and ultimately save the district \$35,000.00. Mr. Grillo responded that it was the goal of the district to build a secure vestibule and the capital projects proposals submitted for consideration did indeed achieve that goal.
- Further referencing the health office in the middle, Ms. Connelly shared her concerns regarding the lack of windows therein and asked how the students could escape in the case of fire or other emergency. Mr. Grillo advised that guidelines do not require egress windows in the nurses' office.
- Mr. Ed Casswell asked if the district would be paying rent for the proposed solar panels; Mr. Grillo responded that the panels would be owned by the district therefore no rental payments were required.
- Mr. Casswell requested that the PowerPoint presentation slide pertaining to District-Wide Priority I projects be brought back up on the overhead projector.

Referencing the security cameras line item, Mr. Casswell asked for a more detailed description of same. Mr. Casswell also asked for additional information pertaining to the door-ajar security system line item. Discussion ensued. Both Dr. Ring and Mr. Grillo responded in detail to Mr. Casswell's specific questions.

- Dr. Pinkenburg noted that there was nothing in the proposals to improve the academic performance of students. Citing the variety of improvements recommended, particularly the recommended air conditioning of the auditorium, Dr. Pinkenburg shared his belief that it was the responsibility of the board to put the needs of the students first, as students were in the classrooms for eight hours per day, not in the auditorium. Dr. Pinkenburg asked why 1.5 million dollars was being expended on the boys' locker room. Mr. Grillo responded that the locker room needed to be completely gutted, i.e., floors, walls, ceiling, among other items. Mr. Grillo also cited a cost of \$300.00 per locker.
- Dr. Pinkenburg asked why a portico was needed at the 6th grade entrance to the middle school. Dr. Ring responded that the installation of the portico was proposed to assist in the alleviation of the long lines of traffic on Rocky Pont-Yaphank Road as parents dropped off students for morning extra-help, etc. Referencing the idea to re-route the buses, Dr. Pinkenburg referred to it as an "exercise in futility."
- Dr. Pinkenburg spoke in detail regarding the proposed removal of the handicapped ramp currently in place at the JAE library and a proposed lift as its replacement. Dr. Pinkenburg was not in support of the proposed lift.
- Dr. Pinkenburg stated his strong opposition as a parent to the proposed repositioning of the playground at JAE. Dr. Pinkenburg commented that this would prevent the children from playing on the green fields and asked what repercussions it would present in the face of a lockdown.
- Dr. Pinkenburg voiced his disappointment with the recently installed artificial turf, citing its discoloration after only a few years.
- Ms. Bea Ruberto, referencing the proposed addition of artificial turf on the Varsity Baseball and Softball fields, shared her belief that it was "not the most environmentally best thing to do." Ms. Ruberto said that she understood the benefits of completing state aid projects but said projects should not be undertaken simply because they are aid-able. Referencing the LEEDS exemption, Ms. Ruberto shared her belief that programs such as this teach the students what is environmentally friendly.
- Ms. Ruberto questioned the need to spend four million dollars on generators and asked if the district really needed to do so.
- Mr. Joseph Nowaski shared his thoughts on what he perceived to be the importance of going ahead with the proposed projects. As a former longtime employee familiar with all four of the school district buildings, Mr. Nowaski presented the possible pitfalls of doing piecemeal work and urged the district to move forward with the capital projects as, in his opinion, "they must be done."
- Ms. Subject shared that she was concerned with the loss of available space for the students to run around if the JAE playground project was to go ahead as proposed. Ms. Subject urged the trustees to consider an additional lunch period to be allotted to the JAE students as this would allow more playtime. Mrs. Sullivan assured Ms. Subject that the board was both listening and hearing wherein Dr. Ring shared that a fourth lunch period would be implemented at JAE beginning in September. Dr. Ring also shared that there was hope that a third lunch line would

also be implemented so that students could get their lunches quicker and have more playtime during lunch recess.

- Ms. Subject requested clarification of the often used term, “aid-ability.” Dr. Ring responded in detail touching upon principal and interest, full cost vs. RP cost, etc.
- Mrs. Heely inquired about the proposals for handicapped accessibility at various locations at JAE. Mr. Grillo responded handicapped accessibility was included on the Priority I lists at each individual school. Mrs. Heely asked what the outcome would be if the Capital Projects do not go forth or if they do and are ultimately voted down by district residents. Dr. Ring responded to Mrs. Heely’s question.
- Mrs. Franco inquired as to what the next steps would be moving forward in this process. Mrs. Sullivan stated that the board was not in any rush to “tear through” the process; that the board plans to take its time as it obtains follow-up information and visits and revisits various areas and schools in order to diligently move forward. Mrs. Sullivan assured all that the board would present their findings at a later date.
- Ms. Connelly thanked the trustees for listening to each and every speaker and “for giving of their time.” Ms. Connelly thanked everyone for not “shutting us down.”

There were no further questions or comments.

Dr. Ring and the board trustees provided a recap of the items to be followed-up upon and summarized those areas to be revisited. Mr. Grillo shared information as to what other surrounding school districts have done regarding solar panels. Mr. Callahan recommended a walk-through be done just before the July 9th BOE Reorganizational Meeting takes place. Mr. Reh concurred stating that a large amount of money is involved and that there would be no rush to reach a final decision. Mr. Reh also stated that the trustees would conduct a building-by-building review and that every item would be revisited. Mr. Reh thanked everyone for their input and shared that he appreciated their comments. Noting that the voters of the district would ultimately cast their votes on the finalized proposal, Mr. Reh said that the trustees wished to make the best choices possible for the district. Mrs. Sullivan said she realized that the trustees were unable to make everyone happy, but that they would do their best. Mrs. Sullivan noted that the Sayville SD sent a brochure home to every district resident in order to keep them apprised of the circumstances of their capital projects undertaking. Mrs. Sullivan recommended that Rocky Point do the same in order to provide ongoing support and communication. Dr. Ring assured Mrs. Sullivan that a bond brochure would go out to every household in the district.

ADJOURNMENT

At 8:01 p.m. Sean Callahan made a motion and Melissa Brown seconded to adjourn the meeting.

All in favor – Motion carried 4-0

Respectfully submitted,

Patricia Jones
District Clerk

DRAFT

**MINUTES
ROCKY POINT PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 22, 2015**

Mrs. Sullivan called the meeting to order at 5:32 p.m. in the auditorium of Rocky Point High School.

Present: Susan Sullivan, President
Scott Reh, Vice President
John Lessler, Trustee (arriving at 5:49 p.m.)
Sean Callahan, Trustee
Melissa Brown, Trustee
Michael F. Ring, Ed.D., Superintendent of Schools
Deborah De Luca, Ed.D., Assistant Superintendent (arriving at 6:50 p.m.)
Gregory Hilton, School Business Official (arriving at 6:50 p.m.)
Susan Wilson, Executive Director for Educational Services
Patricia Jones, District Clerk

Absent: None

Executive Session

At 5:33 p.m. Sean Callahan made a motion and Scott Reh seconded to adjourn to Executive Session to conduct personnel interviews and discuss confidential personnel matters pertaining to select employees.

All in favor – Motion carried 4-0

The Board returned to Open Session at 7:10 p.m.

Pledge of Allegiance

Mrs. Sullivan announced that she had been asked to remind meeting attendees about the protocol to be followed during the public comment portions of the meeting wherein Mrs. Sullivan read the protocol reminder aloud.

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

SUPERINTENDENT'S REPORT

Dr. Ring welcomed those in attendance to the meeting. Dr. Ring noted that it was during the June meeting that those trustees not returning to serve on the board are recognized and honored. Dr. Ring offered his gratitude to Mr. Lessler for coming forward in the name of public service to serve the students and community members during his six years on the board. Dr. Ring stated that during his tenure, Mr. Lessler, known as the "quiet

one,” was always reflective as he took the time to fully understand circumstances in order to make a well-informed and thoughtful decision on each matter before the board.

Dr. Ring invited Mr. Lessler to join him at the podium as he presented Mr. Lessler with a plaque in commemoration of his dedicated service.

MS. LINDA TOWLEN, PRINCIPAL, JOSEPH A. EDGAR SCHOOL

- Ms. Towlen thanked the parents for their cooperation and support throughout the year. Ms. Towlen also thanked the teachers and staff for their dedication and compassion for the students and families of the Rocky Point School District. Ms. Towlen offered her special thanks to the PTA for its continuous and generous support.
- New third grade students were welcomed at JAE on June 12th. Student ambassadors provided a presentation and escorted the soon-to-be third graders on a tour of the building accompanied by their present second grade teachers. Ms. Towlen announced an ice-cream social is scheduled for August 24th for students and parents.
- The second Spring Concert was held on the evening of June 3rd. The Intermediate Chorus and Orchestra, under the direction of Mr. Knapp and Mr. Ventura, entertained all those present.
- Field days were held during the week of June 8th. Ms. Towlen thanked Ms. Famighetti, Mr. Camarda and Ms. Amoscato for three days of fun-filled activities.
- The Moving Up Ceremony will be held on Tuesday, June 23rd, at 10:00 a.m. Ms. Towlen shared her pride in the fifth grade students and wished them well as they advanced to the middle school.
- Ms. Towlen wished everyone a safe and happy summer and noted that it is a great time to read a great book.
- Ms. Towlen invited Ms. Terri Krupski to the podium in order to wish Ms. Krupski well in her upcoming retirement. Reading from a prepared statement, Ms. Towlen provided an overview of Ms. Krupski’s fifteen years of service to Rocky Point Schools, all of which were at Joseph A. Edgar. Ms. Towlen thanked Ms. Krupski for all that she has done for so many at JAE and wished Ms. Krupski the best in her retirement.
- Ms. Towlen invited Mrs. Wilson to join her at the podium for the awarding of certificates to thirty-one JAE students who participated in the Celebration of Technology in Education program. As each student’s name was called the student proceeded to the podium to accept his/her certificate: Jacob Bazata, Juliana Betro, Oscar Blasko, Jack Brown, Edward Curley, Victoria Curreri, Evangeline Edery, Christina Felitti, Brian Grief, Benjamin Haviland, Daniel Holmes, Victor Hough, Giovanna Improta, Joseph LaMacchia, Cassandra Lasky, Daniella Ledwith, Jake Libonati, Isadora Luce, Molly Luchsinger, Myla Mamolen, Jaime McPartland, Jackson Normandin, Ashley Olsen, Brenna Roth, Samad Sajjad, Robert Sasek, Caroline Settepani, Alexander Subject, Lisa Toman, Erin Ward, Arianna Zickmund.

MS. LINDA TOWLEN FOR MRS. KELLY-GIBBONS, PRINCIPAL, FRANK J. CARASITI ELEMENTARY SCHOOL

- Second grade students visited the Joseph A. Edgar School on Friday, June 12th for third grade orientation.
- Field Day at FJC was a huge success. Special thanks to Mr. Gennari, Mrs. Bowen, Ms. Burke and Mr. Camarda for their creativity and hard work.
- Mrs. Nicholson's and Mrs. Lukas' class performed their annual play on June 5th. This year's play was entitled *The Cat Who Lost His Hat*.
- The second grade Moving Up ceremony was held on June 19th at 10:30 a.m. on the backfield of FJC.
- The annual North Shore Public Library visit was enjoyed by the students.
- On behalf of Mrs. Kelly-Gibbons, Ms. Towlen thanked all of the FJC teachers and staff for their dedication and commitment to the students.
- On behalf of Mrs. Kelly-Gibbons, Ms. Towlen extended her gratitude to the Rocky Point School District, the Board of Education and all of the FJC families for their support during the year.

DR. SCOTT O'BRIEN FOR MR. JOHN DEBENEDETTO, PRINCIPAL, ROCKY POINT HIGH SCHOOL

- The next mandatory graduation rehearsal is scheduled for June 24th. The students will receive their caps and gowns at this rehearsal. Those students attending the prom will report to the auditorium at 4 p.m. to depart by bus for transport to the Queens where they will board the *Horn Blower Hybrid* and enjoy a cruise around Manhattan. Parents will once again host the annual "After Prom Breakfast" in the middle school for students to enjoy upon their return to Rocky Point. Special thanks to Mr. Eichler for organizing the senior prom.
- The graduation ceremony is scheduled for 6 p.m. on June 26th. In the event of inclement weather, a decision will be made by 4 p.m. if the ceremony must be moved indoors and parents will be notified via a Connect-Ed message.
- On Friday, June 2nd, Salutatorian Joe Niver and Valedictorian Lauren McBreaty were invited to meet Senator LaValle and Assemblyman Thiele at a special luncheon. Senator LaValle passed Resolution 5111 honoring the students from District 1 for their extreme citizenship and academic success.
- Report cards will be posted to the parent portal on June 26th.
- Noting that student Michael Coleman was unable to attend this evening's meeting, Dr. O'Brien announced that Michael was the first ever Rocky Point recipient of the NYS Science, Technology, Engineering and Mathematics (STEM) incentive award. The NYS STEM Incentive Program provides a full SUNY or CUNY tuition scholarship for the top ten percent of students in each New York State high school if they pursue a STEM degree in an associates or bachelor degree program and agree to work in a STEM field in New York State for five years following graduation. On behalf of Mr. DeBenedetto, Dr. O'Brien offered his congratulations to Michael Coleman.

DR. SCOTT O'BRIEN, PRINCIPAL, ROCKY POINT MIDDLE SCHOOL

- The 6th Grade orientation for both students and parents will take place on August 19th. The PTA will once again host a barbeque and ice cream social as the new middle school students practice following their schedules and opening their

lockers in preparation for the opening of school. Parent packets with information presented at the parent orientation are available for pick-up in the guidance office.

- The 8th grade Moving Up dance was held on Friday, June 12th at the middle school. The theme of the dance was “Starry Night.” Dr. O’Brien thanked student government advisor, Mr. Grant Connelly, and 8th grade advisor, Mrs. Erica Alemaghides, for their tremendous efforts in making the evening such a success for the 8th grade students.
- The 6th grade end of the year breakfast is scheduled for June 24th and the 7th grade breakfast is scheduled for June 25th. The 8th grade Moving Up ceremony will be held on June 25th at 11:00 a.m. in the backfield of the middle school, weather permitting. In the event of inclement weather the ceremony will be held in the high school auditorium. The 8th grade picnic will follow the Moving Up ceremony.
- Dr. O’Brien wished all a wonderful summer.

Dr. Ring continued with the Superintendent’s Report.

- Dr. Ring referenced the Special Education Action Planning Team of the Next S.T.E.P committee and its discussion of the incorporation of teaching assistants in support of the district’s special education continuum. Stressing that the plan is currently under review, Dr. Ring disseminated the draft proposal to the trustees for their review and discussion at the BOE meeting of July 9th, 2015. Dr. Ring thanked Mrs. Brown for chairing the committee.
- Dr. Ring referenced a carryover item from the May 19th BOE meeting wherein Mr. Callahan asked for additional information regarding the presented Appropriation Status Report. Dr. Ring asked Mr. Hilton to provide the additional information requested by Mr. Callahan. Mr. Hilton furnished the detailed information requested. Mr. Callahan thanked Mr. Hilton for his response.
- Dr. Ring addressed previous discussions regarding a staffing request to increase the number of full-time nurses. Dr. Ring advised that the district had posted for an additional full-time nurse.

Mrs. Sullivan thanked everyone for their reports. Mrs. Sullivan opened the floor to questions and/or comments from meeting attendees.

- Mrs. Ernestine Franco extended an invitation to the board trustees as well as all community members to attend the 6th Annual Food Fair and Raffle Auction to be held at the Sound Beach Firehouse on July 12, 2015. This function benefits graduating seniors.
- Referencing the Review, Revision and Re-Adoption of BOE Policy 5661, Dr. Pinkenburg spoke about his dissatisfaction that said policy dictates the elimination of food at birthday parties and other celebrations. Mr. Callahan shared that he had the same concerns as Dr. Pinkenburg regarding what may be viewed as the prohibition of particular cultural celebrations. Mr. Callahan stated that although he understands that it is the intent of the school district to ensure that everyone is safe, he has reservations regarding this policy and that the board will request more

clarification on its impact. As a result of ensuing discussion, it was agreed by the board that agenda item XXXVI, *First Reading: Review, Revision and Re-Adoption of BOE Policy 5661*, would be tabled at this meeting.

- Ms. Melanie Connelly thanked the board for its decision to hire an additional full-time registered nurse, however, Ms. Connelly voiced her dismay that this hire would be, in essence, a replacement of the current part-time nurse. Following a recitation of a recent incident that occurred at the middle school wherein the nurse was unable to attend a scheduled 504 meeting for a student due to lack of coverage, Ms. Connelly urged the board to reconsider keeping the part-time nurse and hiring a full-time nurse as a “floater.”
- Mrs. Kathi Hegggers shared with the board a personal incident involving her son wherein she learned at a CSE meeting that those on the committee were concerned regarding his ability to write well-developed sentences and the subsequent impact this would have as he goes forward in his academic career. Mrs. Hegggers asked how this could be possible considering her son’s report cards consistently reflected a grade of 90% in English. Mrs. Hegggers stated that she was shocked by the comments she received from special education in response to her concerns. Mrs. Hegggers stated that it is unacceptable to put the blame on parents, the students and the state. Mrs. Hegggers asked the board to spend more money on the children in the classrooms and to have teachers teach outside of the scope of the Common Core.
- Mrs. Villafane-Kaplan and Mrs. Markland, referencing the findings of the Wellness Committee regarding food allergies, asked if the board would meet with them in executive session to further discuss the issues. Mrs. Sullivan advised Mrs. Villafane-Kaplan that such a discussion was not a matter for executive session but one that must be addressed in open forum. Following a brief discussion, Mrs. Sullivan stated that a member or members of the board would be willing to meet with the parents during a meeting to be scheduled by Dr. Ring.
- Mrs. Villafane-Kaplan spoke in detail regarding the stocking of epinephrine and the use of a non-patient-specific Epi pen. Dr. Ring responded that to his knowledge this topic has not yet come through the Wellness Committee and that he will follow-up with Ms. Branagan in order to obtain further information.
- Ms. Jenny Andersson inquired about the possible timeline for moving forward with the capital projects referendum. Mr. Reh advised that Mr. Hilton is in the process of putting a plan together for the trustees to review. Noting that there is much to review, Mr. Reh said it was the board’s intention to go through all of the buildings to ensure that once a decision is made as to how to move forward the result will be that it will be done right the first time. Ms. Andersson followed-up with specific questions regarding some items proposed for JAE and asked if the board was considering any “temporary” solutions to be put into place. Mr. Reh responded that the board is looking specifically at the ramp/lift situation at JAE but that the board’s hands are tied as timelines for projects such as these are state-mandated.
- Ms. Andersson, Dr. Pinkenburg and Mrs. Villafane-Kaplan engaged in further discussion regarding epinephrine, food allergies, and reports by the wellness committee.

There were no further questions and/or comments.

EXECUTIVE SESSION

Mrs. Sullivan asked for a motion to enter into Executive Session to discuss confidential personnel matters pertaining to select employees.

At 7:59 p.m. Sean Callahan made a motion and Melissa Brown seconded to adjourn to Executive Session to discuss confidential personnel matters pertaining to select employees.

All in favor –Motion carried 5-0

Mr. Lessler left the meeting at 9:38 p.m. in order to attend to personal business.

The Board returned to Open Session at 10:08 p.m.

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.

II-XLII Consent Agenda Items

Upon a motion made by Susan Sullivan 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, with the exception of XXXVI, First Reading: Review, Revision and Re-Adoption of BOE Policy 5661, which is tabled.

- II: Minutes – Regular Meeting May 19, 2015**
- III Budget Transfer Summary – May 2015**
- IV: Treasurer’s Reports – May 2015**
- V: Extra-Classroom Activity Account Treasurer’s Report – May 2015**
- VI: Financial Reports – May 2015**
- VII: Internal Claims Audit Report – May 2015**
- VIII: Committees on Special Education Schedules 6-22-15-A and 6-22-15-B as recommended by the Superintendent of Schools, to arrange for appropriate services, as indicated.**

IX Health Services Contracts 2014-2015

BE IT RESOLVED, the upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the Board President and Superintendent to enter into an agreement for health services for the 2014-2015 school year with the following districts: Commack Union Free School District, Port Jefferson Union Free School District, and Three Village Central School District.

X Eastport-South Manor CSD 2015-2016 Contract

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 enter into a contract with Eastport-South Manor Central School District for special education students instructional services for the 2015-2016 school year as required under applicable Individual Educational Programs, applicable law, and/or district policy.

XI Special Education 2015-2016 Contract – Career & Employment Options, Inc.

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 enter into a contract with Career & Employment Options, Inc. for specialized career assessment for the 2015-2016 school year, under applicable Individual Educational Programs, applicable law, and/or district policy.

XII Special Education 2015-2016 Contract – Center Moriches UFSD

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 enter into a contract with Center Moriches Union Free School District for special education students participation in the Center Moriches High Cost Program for the 2015-2016 school year, year, as required under applicable Individual Educational Programs, applicable law, and/or district policy.

XIII Special Education 2015-2016 Contract DDI

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 enter into a contract with Developmental Disabilities Institute, Inc. for special education students services for the 2015-2016 school year, year, as required under applicable Individual Educational Programs, applicable law, and/or district policy.

XIV Special Education 2015-2016 Contract Mill Neck Manor School for the Deaf

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 enter into a contract with Mill Neck Manor School for the Deaf for special education students services for the 2015-2016 school year, year, as required under applicable Individual Educational Programs, applicable law, and/or district policy.

XV Special Education 2015-2016 Contract Little Flower UFSD

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 enter into a contract with Little Flower Union Free School District for special education students services for the 2015-2016 school year, year, as required under applicable Individual Educational Programs, applicable law, and/or district policy.

XVI SCO Family of Services/Westbrook Preparatory School Residential Instructional 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 enter into a contract with SCO Family of Services/Westbrook Preparatory School for special education students who will attend Westbrook Preparatory School in the 2015-2016 school year, under applicable Individual Educational Programs, applicable law, and/or district policy.

XVII Student Instructional Services Contract

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the contract between Rocky Point Schools and Steven Bardak for his sons, Christopher Bardak, grade 7 and Andrew Bardak, grade 5, to attend Rocky Point Middle School and Joseph A. Edgar Intermediate School, respectively, for the remainder of the 2014-2015 school year beginning May 21, 2015 and ending on June 26, 2015. Tuition for this period will be waived.

XVIII Memorandum of Agreement – DaVinci Learning Center

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the Rocky Point Union Free School District to enter into a Memorandum of Agreement with DaVinci Learning Center for Assistive Technology and other special education services for the 2015-2016 school year.

XIX Memorandum of Agreement – Accessible Learning Technology Alternatives LLC

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the Rocky Point Union Free School District to enter into a Memorandum of Agreement with Accessible Learning Technology Alternatives

LLC for assistive technology evaluations and other special education services for the 2015-2016 school year.

XX Memorandum of Agreement – Hilary Gomes, Ph.D.

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 enter into a Memorandum of Agreement with Hilary Gomes, Ph.D. for neurological evaluations for the 2015-2016 school year.

XXI Music Therapy Services Agreement – Ilene B. Morris 2015-2016

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 enter into a Service Agreement with Ilene B. Morris, LCAT, MT-BC for music therapy services for the 2015-2016 school year.

XXII RFP Award #R16-01 Internal Auditing Services

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and appoints Nawrocki Smith LLP for internal auditing services in accordance with the scope of services submitted in response to the district's requests for proposal for the 2015-2016 school year.

XXIII Bid Award #16-02 HVAC Maintenance & Repair

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education awards Bid #16-02 HVAC Maintenance & Repair to Best Climate Control Corp., the lowest responsible bidder meeting bid specifications, as per the attached.

XXIV RFP Award #R16-03 Staffing Services for Registered Nurse Substitutes

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and appoints Homecare Therapies LLC/d.b.a. Horizon Healthcare Staffing for registered nurse substitute services submitted in response to the district's requests for proposal for the 2015-2016 school year.

XXV 2015-2016 Special Education Contract Extensions

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreements with the attached list of providers for the services below for the 2015-2016 fiscal year at the same rates, terms and conditions as per the associated RFP:

RFP #R14-01 Occupational Therapy Services
RFP #R14-02 Speech & Language Therapy Services
RFP #R14-03 Physical Therapy Services
RFP #R14-04 Autism Consultation & ABA Therapy Services
RFP #R14-05 Home Instruction Services
RFP #R14-06 Private Duty Nursing Services
RFP #R14-07 Psychiatric & Neuropsychological Services

XXVI Bid #13-04 NEC Telephone Adds, Moves & Changes DW – Contract Extension for 2015-2016

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with TMT-EXCEL Communications LLC for the 2015-2016 fiscal year at no additional cost, as per the attached.

XXVII Bid #14-03 District Phone System Maintenance Contract Extension for 2015-2016

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with TMT-EXCEL Communications LLC for the 2015-2016 fiscal year at no additional cost, as per the attached.

XXVIII 2015-2016 Omni Renewal Services 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 Omni Group Renewal Services Agreement for the 2015-2016 school year.

XXIX Long Island Nutrition Directors Cooperative Bid – 2015-2016 Participation

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the Resolution to participate in the Long Island Nutrition Directors Cooperative Bid for the 2015-2016 Fiscal Year, as attached.

XXX Bid Award #16-03 District-Wide Printing 2015-2016

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education awards Bid #16-03 District-Wide Printing to Sav-On Printing, Inc., the overall lowest responsible bidder meeting bid specifications, as per the attached.

XXXI Bid Award – #16-04 Athletic Uniforms

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education awards bid #16-04 Athletic Uniforms to the lowest responsible bidders as follows, as per the attached.

Athletic Uniforms Bid #16-04

Port Jeff Sports	\$ 17,580.74
BSN	\$ 723.04

XXXII Bid Award – #16-05 Athletic/PE Supplies

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education awards bid #16-05 Athletic/PE Supplies to the lowest responsible bidders as follows, as per the attached.

Athletic Supplies Bid #16-05

BSN Sports	\$ 1,262.16
Port Jeff Sports	\$ 1,693.45

XXXIII Bid Award #16-06 Minivan Transportation – Summer 2015

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education awards Bid #16-06 Minivan Transportation – Summer 2015 to Developmental Disabilities Institute (DDI), the lowest responsible bidder meeting bid specifications, as per the attached.

XXXIV Bid Award #16-07 Minivan Transportation – School Year 2015-2016

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education awards Bid #16-07 Minivan Transportation – School Year 2015-2016 to Developmental Disabilities Institute (DDI), the lowest responsible bidder meeting bid specifications, as per the attached.

XXXV Terraces on the Sound Property Association Private Road Transportation Agreement 2015-2016

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the School Business Official to enter into an Agreement with Terraces on the Sound Property Association for district pupil transportation services on private roads within the community, as per the attached.

XXXVI *First Reading: Review, Revision and Re-Adoption of Board of Education Policy 5661*

BE IT RESOLVED, that the Board of Education reviews and re-adopts Policy Number 5661—District Wellness Policy (*first reading*).

XXXVII Professional Development Plan and Assessment

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education re-adopts the district's Professional Development Plan.

XXXVIII Sound Beach Music Scholarship

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and accepts the scholarship donation from Sound Beach Music, Inc., in the amount of \$500.00.

XXXIX Live Like Susie Scholarship Donations

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and accepts the donations on behalf of the Live Like Susie Scholarship in the amount of \$838.00.

XL Memorandum of Agreement between the Board of Education and the Rocky Point Teachers' Association

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 a Memorandum of Agreement between the Rocky Point Board of Education and the Rocky Point Teachers' Association for the purpose of renaming a club – MS Community Service – and adding new stipends for two clubs – HS Interact Club, HS Singing Santas – that shall become part of Schedule B of the Collective Bargaining Agreement between the Rocky Point Union Free School District and the Rocky Point Teachers' Association effective July 1, 2015, as per the attached.

XLI Memorandum of Agreement between the Board of Education and the Rocky Point Teachers' Association

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 a Memorandum of Agreement between the Rocky Point Board of Education and the Rocky Point Teachers' Association for the purpose of adding new stipends for two stipend positions -- MS Grade 6 Advisor, JAE High Notes -- that shall become part of Schedule B of the Collective Bargaining Agreement between the Rocky Point Union Free School District and the Rocky Point Teachers' Association effective July 1, 2015, as per the attached.

XLII Memorandum of Agreement between the Board of Education and the Rocky Point Teachers' Association

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 a Memorandum of Agreement between the Rocky Point Board of Education and the Rocky

Point Teachers' Association for the purpose of adding new stipends for two stipend positions – K-5 Math Department Chairperson and 6-12 Math Department Chairperson effective July 1, 2015, as per the attached.

XLIII AGREEMENT AMONG THE BOARD OF EDUCATION, THE SUPERINTENDENT OF SCHOOLS, AND A TEACHER MADE KNOWN TO THE BOARD

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

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 an Agreement among the Rocky Point Board of Education, the Superintendent of Schools, and a teacher made known to the Board for the purpose of resolving a personnel matter.

All in favor – Motion carried 4-0

XLIV-a PERSONNEL

Upon a motion made by Melissa Brown 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 line item #10 on page 34.

All in favor – Motion carried 4-0

XLIV-b PERSONNEL

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts and approves line item #10 on page 34 of the attached Personnel changes.

Motion carried 3-1; Melissa Brown abstained

XLV CLAIM SETTLEMENT AUTHORIZATION

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the settlement of a general liability claim in the amount of \$8,500.00, as per the attached.

All in favor – Motion carried 4-0

XLVI DIRECTOR OF FACILITIES III

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

BE IT RESOLVED, that the Board of Education of the Rocky Point Union Free School District approves the employment agreement between the Board of Education and Paul Martinez, Director of Facilities III and authorizes the President of the Board of Education to execute same on behalf of the Board of Education.

All in favor – Motion carried 4-0

XLVII NEW BUSINESS

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

There was no new business.

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

There were no further questions or comments.

ADJOURNMENT

At 10:12 p.m. a motion was made by Susan Sullivan and seconded by Sean Callahan to adjourn the meeting.

All in favor – Motion carried 4-0

Respectfully submitted,

Patricia Jones
District Clerk

Minutes
Annual Organizational Meeting and July 2015 Regular Business Meeting
Rocky Point Schools - Board of Education
July 9, 2015

At 5:30 p.m. members of the Board of Education, together with Mr. Paul Martinez, Director of Facilities III, Mr. John Drenckhahn, Assistant Plant Facilities Administrator, and Mr. John Grillo of JAG, joined school district administrators Dr. Michael Ring, Dr. Deborah De Luca and Mrs. Susan Wilson in order to tour the facilities for the purpose of assessing the recommendations of the Facilities Sub-Committee Capital Projects Program.

At 6:45 p.m. Sean Callahan made a motion and Melissa Brown seconded to adjourn to Executive Session in order to discuss ongoing legal matters and confidential personnel matters pertaining to select employees.

All in favor – Motion carried 5-0

The Board returned to the auditorium of the Rocky Point High School at 7:11 p.m.

I. OPENING OF MEETING BY DISTRICT CLERK

a. Meeting called to order at 7:11 p.m. in the auditorium of the Rocky Point High School.

b. Present: Melissa Brown
 Sean Callahan
 Edward Casswell
 Scott Reh
 Susan Sullivan
 Michael F. Ring, Ed.D., Superintendent of Schools
 Deborah De Luca, Ed.D., Assistant Superintendent
 Susan Wilson, Executive Director for Educational Services
 Patricia Jones, District Clerk

 Absent: Gregory Hilton, School Business Official

c. Pledge of Allegiance to the Flag

II. DISTRICT CLERK ADMINISTERED THE OATH OF OFFICE TO NEWLY ELECTED BOARD MEMBER EDWARD CASSWELL AND RE-ELECTED BOARD MEMBER SCOTT REH

III. ELECTION OF OFFICERS

a. **ELECTION OF THE PRESIDENT OF THE BOARD**
(Ed. Law 1701, 2504, 2563)

The district clerk asked for nominations for the office of president of the Board of Education. Sean Callahan nominated and Scott Reh seconded Susan Sullivan for the office of president of the Board of Education. With no further nominations for the office of president, a roll call vote was taken for Susan Sullivan as Board of Education president – 5 Ayes, 0 Nays. Motion carried 5-0. The oath of office was administered to Mrs. Sullivan by Patricia Jones, district clerk.

Chair relinquished by the district clerk to President Sullivan.

b. **ELECTION OF VICE PRESIDENT OF THE BOARD**

President Sullivan requested nominations for the office of vice president of the Board of Education. Susan Sullivan nominated Scott Reh and both Sean Callahan and Melissa Brown seconded Scott Reh for the office of vice president of the Board of Education. With no further nominations for the office of vice president, a roll call vote was taken for Scott Reh as Board of Education vice president – 5 Ayes, 0 Nays. Motion carried 5-0. The oath of office was administered to Mr. Reh by the district clerk.

IV. ANNUAL APPOINTMENTS

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

BE IT RESOLVED, that the Board of Education make the following appointments for the 2015-2016 fiscal year at the annual expense indicated herein:

OFFICERS			
Item	POSITION	NAME	ANNUAL EXPENSE
1	District Clerk	Patricia Jones	\$13,900 per year
2	Assistant District Clerk	Loretta Sanchez	Current hourly rate for regular time and overtime, as required by the Board of Education
3	District Treasurer	Virginia Holloway	No additional compensation beyond contractual wages
4	Deputy District Treasurer	Linda Bilski	Current hourly rate for regular time and overtime as required by the Board of Education

5	Claims Auditor / Extra-classroom activity accounts claims auditor	Dennehy Accounting Services	\$18,055 per year for weekly service
NON-OFFICERS			
	POSITION	NAME	ANNUAL EXPENSE
6	Tax Collector	Virginia Holloway	No additional compensation beyond contractual wages
7	Treasurer – Extra Classroom Activities Accounts	Linda Bilski	\$6,300 per year
8	External Auditors	R.S. Abrams & Co., LLP	\$32,000 per year
9	Internal Auditor	Nawrocki Smith, LLP	\$17,500 per year
10	General/Labor Counsel	Kevin Seaman, Esq.	Yearly retainer fee: \$25,000.00. Per hour fee of \$195.00 for litigation services.
11	Bond Counsel	Hawkins Delafield and Wood, LLP	As per contract
12	School Physicians	Rocky Point Medical Care, P.C. (Dr. Gil); Peconic Bay Medical Care Concussion Specialists (at no cost to the district): Jennifer Semel, MD, Jennifer Gray, DO, Anuja Korlipara, MD, Kristen Stoner, MD, Mark Harary, MD, Philip Schrank, MD, and Hayley Queller, MD of the St. Charles Hospital ImPACT Program	As per contracts – Rocky Point Medical Care and Peconic Bay Primary Medical Care; ImPACT Program at no cost to district
13	Purchasing Agent	Debra Hoffman	\$23,950 per year
14	Deputy Purchasing Agent	Gregory Hilton	No additional compensation beyond contractual wages

15	Audit Committee Members	Edward Casswell, Scott Reh, Susan Sullivan, Melissa Brown, Sean Callahan	N/A
16	Incarcerated Youth/Designated Educational Official	Susan Wilson	No additional compensation beyond contractual wages
17	Liaison for Homeless Children and Youth	Jennifer Zaffino	As per BOE appointment
18	FERPA Officer	Susan Wilson	No additional compensation beyond contractual wages
19	Medicaid Compliance Officer	Dr. Deborah De Luca	No additional compensation beyond contractual wages
20	Section 504 Coordinators	Susann Crossan (RPHS), Dr. Scott O'Brien (RPMS), Linda Towlen (JAE), Virginia Kelly-Gibbons (FJC), Andrea Moscatiello (District)	No additional compensation beyond contractual wages
21	Title IX Coordinators / Complaint Officers	Susan Wilson, Anja Groth, Dr. Scott O'Brien, Gregory Hilton, and District General Counsel	No additional compensation beyond contractual wages for employee coordinators; as per contract for General Counsel
22	Americans with Disabilities Act (ADA) Coordinator	Dr. Deborah De Luca	No additional compensation beyond contractual wages
23	Records Management Officer	Gregory Hilton	No additional compensation beyond contractual wages
24	Records Access Officer	Gregory Hilton	No additional compensation beyond contractual wages
25	Records Appeal Officer	Dr. Michael Ring	No additional compensation beyond contractual wages
26	Federal Child Nutrition Program Hearing Official	Maureen Branagan	No additional compensation beyond contractual wages
27	Federal Child Nutrition Program Reviewing Official	Maureen Branagan	No additional compensation beyond contractual wages
28	Federal Child Nutrition Program Verification	Maureen Branagan	No additional compensation beyond contractual wages

	Official		
29	Asbestos Officer/AHERA LEA designee	Paul Martinez	No additional compensation beyond contractual wages
30	Chemical Hygiene Officer	Paul Martinez	No additional compensation beyond contractual wages
31	School Pesticide Officer	Paul Martinez	No additional compensation beyond contractual wages
32	Attendance Officers	Susann Crossan (RPHS); Dr. Scott O'Brien (RPMS); Linda Towlen (JAE); Virginia Gibbons (FJC)	No additional compensation beyond contractual wages
33	Dignity Act Coordinators	Susann Crossan (RPHS); Michael Gabriel (RPHS); Dr. Scott O'Brien (RPMS); James Moeller (RPMS); Linda Towlen (JAE); Joseph Tapler (RPHS); Virginia Kelly-Gibbons (FJC); Dr. Courtney Herbert (JAE); Dr. Deborah De Luca (District-Wide)	No additional compensation beyond contractual wages
34	Certifier of Payrolls	Dr. Michael Ring	No additional compensation beyond contractual wages
35	Residence Determination Designee	Susan Wilson	No additional compensation beyond contractual wages
36	District Emergency Management Coordinator	Amy Agnesini	No additional compensation beyond contractual wages
37	Testing Integrity Officers	Anja Groth and Dr. Deborah De Luca	No additional compensation beyond contractual wages
38	Special Counsel – Existing litigation prior to July 1, 2015 until conclusion	Hamburger, Maxson, Yaffe, & McNally, LLP	Per hour fee of \$195.00 for litigation services.

All in favor – Motion carried 5-0

V. DESIGNATIONS

A. OFFICIAL BANK DEPOSITORY - ALL FUNDS

(Ed. Law 2129, 2130; Comm. Reg. 170.2)

Upon a motion made by Melissa Brown and seconded by Edward Casswell, the following resolution was offered:

BE IT RESOLVED, that the following Banks and/or Trust Companies be and are hereby designated as the official depositories for the district funds during the school year 2015-2016:

- Chase Manhattan Bank
- TD Bank
- Capital One Bank
- Bridgehampton National Bank

All in favor – Motion carried 5-0

B. REGULAR MONTHLY MEETINGS

(Ed. Law 1708 (quarterly), 2504)

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

BE IT RESOLVED, that the regular business school board meetings for the 2015-2016 school year be held at times and locations to be identified prior to the date of each meeting, on the dates listed herein:

- | | |
|--------------------|---|
| August 31, 2015 | Regular Meeting |
| September 28, 2015 | Regular Meeting |
| October 26, 2015 | Regular Meeting |
| November 23, 2015 | Regular Meeting |
| December 21, 2015 | Regular Meeting |
| January 11, 2016 | Regular Meeting |
| February 1, 2016 | Regular Meeting |
| March 21, 2016 | Regular Meeting |
| April 13, 2016 | Regular Meeting / BOCES Budget Vote and Elections |
| May 3, 2016 | Public Hearing (Budget) (Ed. Law 2017 (5)) |
| May 17, 2016 | Regular Meeting and Budget Vote/Election (Ed. Law 2022-a) |
| June 20, 2016 | Regular Meeting |
| July 14, 2016 | 2016-2017 Organizational Meeting/Regular Meeting |

All in favor – Motion carried 5-0

**C. DISTRICT ANNUAL PUBLIC HEARING/BUDGET VOTE/ELECTION
(Ed. Law 2022-a; Ed. Law 2017 (5))**

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

BE IT RESOLVED that pursuant to Section 2022-a of the Education Law the third Tuesday in May (May 17, 2016) is hereby designated as the date of the Annual Meeting to vote upon the appropriation of the necessary funds to meet the estimated expenditures of the school district, on any propositions involving the expenditure of money or authorizing the levy of taxes, and for the election of the members of the Board of Education; and that the 3rd day of May, 2016, is hereby designated as the District Public Hearing date to review the proposed budget that will be voted upon on May 17, 2016.

All in favor – Motion carried 5-0

**D. OFFICIAL NEWSPAPERS
(Ed. Law 2004; Gen. Municipal Law 103)**

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

BE IT RESOLVED that the official school district newspapers designated for legal notices are *The Village Beacon Record*, *The Long Island Business News* and *Newsday* for the 2015-2016 school year.

All in favor – Motion carried 5-0

VI. OTHER APPOINTMENTS

**A. COMMITTEE/SUBCOMMITTEE ON SPECIAL EDUCATION:
(Comm. Reg. Subchapter P, Part 200)**

Upon a motion made by Melissa Brown and seconded by Edward Casswell, the following resolution was offered:

BE IT RESOLVED, that in accordance with Commissioner's Regulations, Part 200, each Board of Education shall appoint a Committee/Subcommittee on Special Education in accordance with the provisions of the Education Law, Section 4402. The following people and positions are recommended for Board of Education approval for the 2015-2016 school year as listed herein:

Chairperson	Deborah De Luca
Chairperson	Andrea Moscatiello
Chairperson	Kristen White
Chairperson	Tanisha Hunter
Chairperson	Beth Apostoli
Alternate Chairperson	Mark Muchnik
Alternate Chairperson	John Haggerty
Alternate Chairperson	Juliet Williams
Alternate Chairperson	Meredith Picone
Student's Teacher	as per Education Law 4402
Alternate Parent Member	Jenny Andersson
Alternate Parent Member	Nancy Collins
Alternate Parent Member	MaryAnne Palmese
Alternate Parent Member	Maria Quaglio
School Psychologist	Mark Muchnik
School Psychologist	John Haggerty
School Psychologist	Juliet Williams
School Psychologist	Meredith Picone
District Special Education	Teacher Members
District Regular Education	Teacher Members
School Physician	Rocky Point Medical Care, P.C. (Dr. Gil) Peconic Bay Primary Medical Care

All in favor – Motion carried 5-0

B. APPOINTMENTS TO THE COMMITTEE ON PRESCHOOL SPECIAL EDUCATION

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

BE IT RESOLVED, that the Rocky Point Board of Education approves the appointment of a generic representative of the Suffolk County Department of Social Services for the Rocky Point Committee on Preschool Special Education which would be at the discretion of Suffolk County for the 2015-2016 school year.

BE IT FURTHER RESOLVED, that the Rocky Point Board of Education approves the appointment of a representative of the providing testing agency as a generic member of the Rocky Point Committee on Preschool Special Education for the 2015-2016 school year.

BE IT FURTHER RESOLVED, that in accordance with Commissioner's

Regulations, Part 200, each Board of Education shall appoint a Committee on Preschool Special Education. The people and positions are recommended for Board of Education approval for the 2015-2016 school year as listed herein:

Chairperson	Deborah De Luca
Chairperson	Andrea Moscatiello
Chairperson	Kristen White
Chairperson	Tanesha Hunter
Chairperson	Beth Apostoli
Alternate Chairperson	Mark Muchnik
Alternate Chairperson	John Haggerty
Alternate Chairperson	Juliet Williams
Alternate Chairperson	Meredith Picone
Student's Teacher	as per Education Law 4402
Alternate Parent Member	Jenny Andersson
Alternate Parent Member	Nancy Collins
Alternate Parent Member	MaryAnne Palmese
Alternate Parent Member	Maria Quaglio
School Psychologist	Mark Muchnik
School Psychologist	John Haggerty
School Psychologist	Juliet Williams
School Psychologist	Meredith Picone
District Special Education	Teacher Members
District Regular Education	Teacher Members
School Physician	Rocky Point Medical Care, P.C. (Dr. Gil) Peconic Bay Primary Medical Care

Evaluator: For any meetings prior to the initial recommendation, a professional who participated in the evaluation of the child for whom services are first being sought.

Teacher: For any meeting held to review or re-evaluate the status of the preschool child, the child's Pre-School Teacher.

Suffolk County Representative: For a child in transition from an early intervention program, the appropriately licensed or certified professional from the Department of Health Program.

All in favor – Motion carried 5-0

C. SURROGATE PARENT:

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

BE IT RESOLVED, that in accordance with Commissioner's Regulations, Part 200, each Board of Education shall appoint a Surrogate Parent in accordance with the provisions of the Education Law, Section 4402. The following person is recommended for Board of Education approval for the 2015-2016 school year to serve as a Surrogate Parent: Ms. Nancy Collins.

All in favor – Motion carried 5-0

D. (1) IMPARTIAL HEARING OFFICERS (As per the provisions of Chapter 403 of the Laws of 1993 Commissioner of Education Mandate Amendment to Section 4404(1) of the Education Law)

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

IT IS HEREBY RESOLVED, that pursuant to a parental request for an Impartial Hearing is filed pursuant to the Individuals with Disabilities in Education Act (IDEA), the Board of Education will arrange for an impartial due process hearing to be conducted.

RESOLVED, the Board will immediately-but not later than two (2) business days after receipt of the due process complaint notice or mailing of the due process complaint notice to the parent-initiate the process to select an impartial hearing officer (IHO) through a rotational selection process. To expedite this process, the Board may designate one (1) or more of its members to appoint the IHO on its behalf.

RESOLVED, the District will utilize the New York State Education Department's Impartial Hearing Reporting System (IHRS) to access the alphabetical list of the names of each IHO certified in New York State and available to serve in the District. The appointment of an IHO will be made only from such list and in accordance with the alphabetical rotation selection process and the timelines and procedures established by the Commissioner of Education. The District will record and report to the State Education Department required information relating to the selection of IHOs and the conduct of impartial due process hearings according to the manner and schedule specified by the Department.

D. (2) COMPENSATION OF IMPARTIAL HEARING OFFICERS (IHO)

IT IS HEREBY FURTHER RESOLVED, as per the Board of Education District Policy No. 7670, the District will be responsible for compensating the IHO for prehearing, hearing and posthearing activities at the rate agreed upon at the time of the IHO's appointment.

D. (3) 2015-2016 COMPENSATION SCHEDULE FOR IMPARTIAL HEARING OFFICERS

BE IT FURTHER RESOLVED, that the Rocky Point Board of Education approves the 2015-2016 Compensation Schedule for Impartial Hearing Officers in accordance with the following:

Pursuant to 8 NYCRR 200.21, compensation for Impartial Hearing Officers for pre-hearing, hearing, and post-hearing activities shall be the maximum rate prescribed in a schedule approved by the director of the Division of the Budget. For the 2015-2016 school year the rate is \$100.00 per hour.

The District will also reimburse the IHO for certain travel and other hearing-related expenses (e.g., duplication and telephone costs) pursuant to the schedule. The School District shall not reimburse Impartial Hearing Officers for any meal or lodging expenses they may incur.

The School District shall, upon review and approval of properly submitted documentation, reimburse Impartial Hearing Officers for automobile travel at the most recent mileage rate approved by the Internal Revenue Service and for the cost of tolls necessarily incurred as a result of attending the impartial hearing. However, the maximum amount reimbursed by the School District for mileage and travel related expenses shall not exceed \$50.00 per day for each day the Impartial Hearing Officer attends the hearing.

All in favor – Motion carried 5-0

VII. AUTHORIZATIONS

A. AUTHORIZATION FOR CHIEF SCHOOL OFFICER TO FILE APPLICATIONS AND GRANTS IN COMPLIANCE WITH FEDERAL AND STATE REGULATIONS

Upon a motion made by Melissa Brown and seconded by Edward Casswell, the following resolution was offered:

BE IT RESOLVED, that Dr. Michael F. Ring, Chief School Officer, be hereby authorized as district representative to file all applications in compliance with Federal and State regulations and grants for the 2015-2016 school year.

All in favor Motion carried 5-0

Or

B. AUTHORIZATION TO APPROVE CONFERENCES, WORKSHOPS, ETC. REQUESTS (General Municipal Law 77.b)

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

BE IT RESOLVED, that Dr. Michael F. Ring, Superintendent of Schools, and/or his designee, be authorized to approve all conferences, workshops, etc. requests for school district staff members for the 2015-2016 school year.

All in favor – Motion carried 5-0

C. AUTHORIZATION TO ESTABLISH PETTY CASH FUNDS (Comm. Reg. 170.4)

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

BE IT RESOLVED, that the Administration be authorized to establish petty cash funds for the 2015-2016 school year as indicated herein:

Central Office – Dr. Michael F. Ring	\$100.00
Business Office – Gregory Hilton	\$100.00
Rocky Point High School – Susann Crossan	\$100.00
Rocky Point Middle School – Scott O’Brien	\$100.00
Joseph A. Edgar School – Linda Towlen	\$100.00
Frank J. Carasiti Elementary School – Virginia Kelly-Gibbons	\$100.00

All in favor – Motion carried 5-0

D. DESIGNATION OF AUTHORIZED SIGNATURES ON CHECKS (Ed. Law 1709-29; Comm. Reg.. 170.4)

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

BE IT RESOLVED, that Virginia Holloway, School District Treasurer, be authorized to sign checks for the 2015-2016 school year, and that Linda Bilski, Deputy School District Treasurer, and Gregory Hilton, School Business Official, and Dr. Michael F. Ring, Superintendent of Schools, be authorized to sign checks for the 2015-2016 school year in the absence of Virginia Holloway; and furthermore that two signatories be required for any check exceeding \$10,000 and that the signatories for such checks be the School District Treasurer and the Superintendent of Schools or the School Business Official

All in favor – Motion carried 5-0

E. AUTHORIZATION FOR CHIEF SCHOOL OFFICER and SCHOOL BUSINESS OFFICIAL TO APPROVE BUDGET TRANSFERS (Ed. Law 1720, 2523)

Upon a motion made by Melissa Brown and seconded by Edward Casswell, the following resolution was offered:

BE IT RESOLVED, that, pursuant to Commissioner's Regulation Section 170.2 and in accordance with Board of Education policy number 5330, Dr. Michael F. Ring, Chief School Officer and Gregory Hilton, School Business Official (acting in the same capacity as the Assistant Superintendent for Finance and Operations), be authorized to approve budget transfers during the 2015-2016 school year.

All in favor – Motion carried 5-0

F. AUTHORIZATION FOR USE OF CHECK SIGNER

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

BE IT RESOLVED, that the Deputy School District Treasurer and the School District Treasurer shall have use of their own check signer with USB flash drive devices containing the signature of the Deputy School District Treasurer and the School District Treasurer, respectively.

All in favor – Motion carried 5-0

G. AUTHORIZATION TO INVEST DISTRICT FUNDS

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

BE IT RESOLVED, that Virginia Holloway, District Treasurer, during the school year 2015-2016, and in her absence, Linda Bilski, Deputy District Treasurer, be authorized to invest district funds in accordance with the applicable state laws - Ed. Law 1723 (a).

All in favor – Motion carried 5-0

H. AUTHORIZATION TO ENTER INTO AGREEMENT FOR COOPERATIVE EDUCATIONAL SERVICES WITH EASTERN SUFFOLK BOCES

Upon a motion made by Scott Reh and seconded by Melissa Brown, the

following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education enters into an agreement for Cooperative Educational Services with the Eastern Suffolk BOCES for fiscal year 2015-2016 at an estimated cost of \$7,919,674, subject to change based on the actual needs for programs and services during the 2015-2016 school year.

All in favor – Motion carried 5-0

VIII. OTHER ITEMS

A. 2016-2017 BUDGET DEVELOPMENT CALENDAR

Upon a motion made by Melissa Brown and seconded by Edward Casswell, the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education adopts the 2016-2017 Budget Development Calendar, as attached.

All in favor – Motion carried 5-0

B. BONDING SUPERINTENDENT OF SCHOOLS, SCHOOL DISTRICT TREASURER, DEPUTY SCHOOL DISTRICT TREASURER, SCHOOL BUSINESS OFFICIAL, AND ALL OTHER EMPLOYEES

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

BE IT RESOLVED, that the Superintendent of Schools, School Business Official, School District Treasurer, Deputy School District Treasurer, School District Clerk and Director of Child Nutrition shall be bonded at a minimum of \$1,500,000.00; Extra-Class Activity Treasurer and Board of Education President shall be bonded at a minimum of \$200,000.00, and all other employees shall be bonded at a minimum of \$100,000.

All in favor – Motion carried 5-0

C. ESTABLISH MILEAGE REIMBURSEMENT RATE (Ed. Law 2118)

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

BE IT RESOLVED, that the Board of Education establishes the mileage rate for reimbursement to school district employees for school business mileage at the prevailing Internal Revenue Service rate per mile during the 2015-2016 school year.

All in favor – Motion carried 5-0

D. ESTABLISH THE SUBSTITUTE RATE OF PAY SCHEDULE

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

BE IT RESOLVED, that the Board of Education establish the following substitute rate of pay schedule for the 2015-2016 fiscal year as indicated herein:

Non-Instructional Staff:

Clerical	\$ 10.25 per hour
Custodial	\$ 10.25 per hour
Food Service Worker	\$ 10.25 per hour
Licensed Security	\$ 15.65 per hour
Teacher Aide/ Monitor	\$ 10.25 per hour
Registered Nurse	\$ 28.00 per hour
Maintenance Mechanic III	\$ 18.86 per hour

Budget Hearing/Vote/Election Staff:

Chief Inspector	\$10.00 per hour
Board of Registration	\$10.00 per hour
Teller	\$10.00 per hour
Poll Clerk	\$10.00 per hour
Substitutes for above	\$10.00 per hour

Teaching Staff:

Teachers

A. Substitute Teacher Per Diem Daily Rate \$100.00

B. In cases where the substitute assignment lasts fifty (50) continuous days or more for the same teacher, the substitute will be paid at a per diem rate of \$225 beginning on day fifty-one (51).

C. Substitute Teaching Assistant Per Diem Daily Rate \$85

All in favor – Motion carried 5-0

E. ROCKY POINT SCHOOL DISTRICT SAFETY PLAN

Upon a motion made by Melissa Brown and seconded by Edward Casswell, the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and adopts the Rocky Point School District Safety Plan.

All in favor – Motion carried 5-0

F. ADOPTION OF PURCHASING MANUAL

Upon a motion made by Edward Casswell 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 adopts the Purchasing Manual, as attached.

All in favor – Motion carried 5-0

G. OPENING/CLOSING OF DISTRICT BANK ACCOUNTS

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 authorizes the Superintendent of Schools, School Business Official and/or District Treasurer to open and close bank accounts as necessary to fulfill the banking needs of the district.

All in favor – Motion carried 5-0

H. STUDENT ACTIVITY CONTRACTS

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the Purchasing Agent to enter into contracts for services to be provided for events and activities of district-sponsored clubs and organizations, as well as those sponsored by the district, in accordance with the attached schedule.

All in favor – Motion carried 5-0

I. AUDIT COMMITTEE CHARTER

Upon a motion made by Melissa Brown and seconded by Edward Casswell, the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education adopts the Audit Committee Charter as per the attached.

All in favor – Motion carried 5-0

J. REVIEW, REVISION AND RE-ADOPTION OF BOARD OF EDUCATION POLICY NUMBERS 3410, 5220, 5410, 5681, 7110 (first reading)

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

BE IT RESOLVED, that the Board of Education reviews and re-adopts the following policies (first reading):

- 3410 Code of Conduct on School Property
- 5220 District Investments
- 5410 Purchasing
- 5681 School Safety Plans
- 7110 Rocky Point School District's Comprehensive Attendance Plan

All in favor – Motion carried 5-0

K. REVIEW, REVISION AND RE-ADOPTION OF BOARD OF EDUCATION POLICIES NUMBER 5661 and 7521 (FIRST READING):

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 reviews and re-adopts Policy Number 5661 – District Wellness Policy and Policy Number 7521 – Students with Life Threatening Allergies (*First Reading*).

All in favor – Motion carried 5-0

L. AUTHORIZATION – SCHOOL BOARD MEMBERSHIP DUES

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

BE IT RESOLVED, that the School Board membership indicated below is hereby

authorized for the 2015-2016 fiscal year, with associated estimated costs as follows:

Nassau/Suffolk School Boards Association \$3,350.00

All in favor – Motion carried 5-0

M. SURPLUS BOOKS & MATERIALS

Upon a motion made by Melissa Brown and seconded by Edward 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 lists of books and materials.

All in favor – Motion carried 5-0

N. RFP #R16-02 AWARD – PHYSICIAN SERVICES

Upon a motion made by Edward Casswell 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 appoints Rocky Point Medical Care, PC and Peconic Bay Primary Medical Care, PC for physician services in accordance with the scope of services submitted in response to the district's request for proposal, as per the attached.

All in favor – Motion carried 5-0

O. RFP #R16-04 AWARD – MEDICAID CONSULTANT SERVICES

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the district to enter into an agreement with Zycron Industries for Medicaid consultant services in accordance with the scope of services submitted in response to the district's request for proposal, as per the attached.

All in favor – Motion carried 5-0

P. CONTRACTS FOR UNIVERSAL PRE-KINDERGARTEN SERVICES FOR THE 2015-2016 SCHOOL YEAR

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the Superintendent of Schools to enter into a Memorandum of Agreement with Step by Step Preschool, Trinity Lutheran Nursery School, and Little Rascals Child Care Learning Center, for Universal Pre-Kindergarten services for the 2015-2016 school year.

All in favor – Motion carried 5-0

Q. ASSISTIVE TECHNOLOGY EVALUATION SERVICES AGREEMENT 2015-2016 – COMPLETE REHAB

Upon a motion made by Melissa Brown and seconded by Edward Casswell, the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the Rocky Point Union Free School District to enter into a service agreement with Complete Rehabilitations PT, OT, SLP of the Hamptons, PLLC for assistive technology evaluations and related services for special education students for the 2015-2016 school year, as per the attached.

All in favor – Motion carried 5-0

R. TIME for KIDS SUBSCRIPTION DONATION

Upon a motion made by Edward Casswell 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 donation of 600 TIME for Kids subscriptions for the Joseph A. Edgar Intermediate School, paid from a voucher issued as a result of a postcard campaign sponsored by the PTA, valued at \$2,400.00

All in favor – Motion carried 5-0

Mrs. Sullivan extended her gratitude to TIME for this donation and to the PTA, as always, for its generosity.

S. DONATION – A+ SCHOOL REWARDS FROM STOP & SHOP

Upon a motion made by Sean Callahan and seconded by Scott Reh, 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 from Stop & Shop and the A+ School Rewards program in the amount of \$46.22, as per the attached.

BE IT FURTHER RESOLVED, that the Rocky Point Union Free School District hereby approves, upon the recommendation of the Superintendent of Schools, to increase the general fund budget by \$46.22 as a result of the donation from Stop & Shop and the A+ School Rewards program.

BE IT FURTHER RESOLVED, that the following budget code be adjusted to reflect that increase:

A 2110 500 06 0000 (MS) \$46.22

All in favor – Motion carried 5-0

Mrs. Sullivan extended her gratitude to Stop and Shop.

T. TARGET DONATION TO DISTRICT

Upon a motion made by Scott Reh and seconded by Melissa Brown, 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 from Target in the amount of \$50.00

BE IT FURTHER RESOLVED, that the Rocky Point Union Free School District hereby approves, upon the recommendation of the Superintendent of Schools, to increase the general fund budget by \$50.00 as a result of the donation from Target.

BE IT FURTHER RESOLVED, that the following budget code be adjusted to reflect that increase:

A 2110 500 06 0000 (MS) \$50.00

All in favor – Motion carried 5-0

Mrs. Sullivan extended her gratitude to Target for this donation.

U. RESOLUTION IN OPPOSITION TO FIELD TESTING

Upon a motion made by Melissa Brown and seconded by Edward Casswell, the following resolution was offered:

WHEREAS the Board of Education of the Rocky Point Union Free School District has heretofore voiced its opposition to mandatory field testing of standardized assessments and;

WHEREAS the New York State Education Department has selected various schools of the Rocky Point Union Free School District for field testing of standardized assessments during the 2015-2016 school year and;

WHEREAS the Board of Education of the Rocky Point Union Free School District as the elected governing body of the school district continues in its belief that field testing of standardized assessments is not in the best interest of its students or instructional program; Now therefore,

BE IT RESOLVED, that the Rocky Point Union Free School District respectfully declines to participate in any and all field testing of standardized assessments during the 2015-2016 school year and directs the Superintendent of Schools to take all necessary steps to effectuate this resolution and provide notification of same to the State Education Department.

All in favor – Motion carried 5-0

V. ABOLISHMENT OF SCHOOL-RELATED PROFESSIONAL POSITIONS

Upon a motion made by Edward Casswell 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, in accordance with Sections 80, 85 and 86 of Civil Service Law and Rule 20 of Suffolk County Civil Service Rules, hereby abolishes the following positions in their respective classification areas: Two (2) full-time, non-competitive title school teacher aides.

Motion carried 4-1; Mr. Callahan dissented

IX. COMMITTEES ON SPECIAL EDUCATION/PRESCHOOL SPECIAL EDUCATION RECOMMENDATIONS

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education votes to arrange for appropriate services pursuant to recommendations of Schedule 7-9-15-A and 7-9-15-B.

All in favor – Motion carried 5-0

X. RECERTIFICATION OF THE ROCKY POINT UFSD ANNUAL PERFORMANCE REVIEW PLAN

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education of the Rocky Point Union Free School District hereby recertifies the Annual Professional Performance Review (APPR) Plan in compliance with Education Law Section 3012-c, 8 N.Y.C.R.R. 302 and 8 N.Y.C.R.R.100.2; and

BE IT FURTHER RESOLVED, that the Superintendent is directed to file the foregoing Implementation Certification Form certifying that the Rocky Point UFSD multi-year APPR Plan is still in effect and fully implemented

All in favor – Motion carried 5-0

XI. PERSONNEL SCHEDULE B-1

Upon a motion made by Melissa Brown and seconded by Edward Casswell, 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 change as per Personnel Schedule B-1.

Motion carried 4-1; Mrs. Brown dissented

XII. PERSONNEL SCHEDULES A, B, C, D, E and F

Upon a motion made by Edward Casswell 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 as per Personnel Schedules A, B, C, D, E and F.

All in favor – Motion carried 5-0

On behalf of the Board of Education and Dr. Ring, Mrs. Sullivan extended her sincerest congratulations and best wishes to the following administrators, teachers, and teaching assistant as she invited those in attendance at the meeting to stand up and be recognized in their new positions: Mrs. Susann Crossan, Principal, Rocky Point High School; Mr. Joseph Tapler, Assistant Principal, Rocky Point High School; Dr. Courtney Herbert, Assistant Principal, Joseph A. Edgar Intermediate School; Mrs. Kathleen Guerrisi, Reading Teacher, Frank J. Carasiti Elementary School; Ms. Janece Guerra, Mathematics 7-12 Teacher, Rocky Point High School; and Mrs. Diane Manna, Teaching Assistant Level III, district-wide.

XIII. NEW BUSINESS

Dr. Ring provided the board trustees with a copy of a draft proposal for the incorporation of teaching assistants in support of the RPUFSD's special education continuum. Dr. Ring extended his gratitude to all those who served on the action planning team. Dr. Ring asked that the board trustees provide him with guidance and feedback pertaining to the recommendations contained in said proposal. For the benefit of those in attendance at the meeting, Dr. Ring provided extensive background information pertaining to the particulars contained in said draft proposal. Mrs. Brown, who served as committee chairperson on the Special Education Action Planning Team of the Next S.T.E.P. committee, offered her enthusiastic support of the recommendations contained in the proposal, as did several other board trustees. Following discussion, Mrs. Brown recommended a motion be presented to the board at this meeting to approve and adopt the proposal as presented. Further discussion ensued. Mr. Callahan expressed his concerns regarding the subsequent impact said proposal would have on current staff employees, i.e., teacher aides. Dr. Ring responded that during the 2015-2016 school year it was proposed that four additional Teaching Assistants be hired (one at FJC – 12:1:1; one at JAE - 15:1:1 and two at FJC - 15:1:1) in addition to the one previously planned for the JAE 12:1:1 program. This would result in the excessing or elimination of one teacher aide. During the 2016-2017 school year, to the extent that enrollment figures are as presented in the proposal, the hiring of three Teaching Assistants would be necessary at the middle school; one for the 12:1:1 class and two for twelve 15:1 classes. This would result in the excessing or elimination of one teacher aide. During the 2017-2018 school year, to the extent that enrollment figures are as presented in the proposal, the hiring of three and one-half Teaching Assistants would be necessary at the high school for 12:1:2 classes and one and one-half for eight 15.1 classes. This would result in the

excessing or elimination of two teacher aides. Mr. Callahan also stated that it was his belief that the proposed plan should be revisited annually and not considered and/or approved at this meeting for the proposed timeline outlined in the draft proposal presented at this meeting, i.e., 2015-2016 school year; 2016-2017 school year and 2017-2018 school year. Further discussion ensued. Following this further discussion, an amended resolution was presented:

XIV. TEACHING ASSISTANTS

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

BE IT RESOLVED, that for the 2015-2016 school year, Teaching Assistants for grades K-5 be assigned to the following special classes: 12:1 (multiple grade levels); FJC 15:1 (multiple grade levels); and 15:1 classes with nine or more students in grade levels K-5.

Motion carried 4-1; Mr. Callahan dissented

Mrs. Sullivan inquired of the board trustees if there was any other new business the board wished to discuss at this time.

There was none.

XV. ADJOURNMENT

Upon a motion made by Scott Reh and seconded by Melissa Brown, the Board of Education adjourned the meeting at 7:55 p.m.

All in favor – Motion carried 5-0

Respectfully submitted,

Patricia Jones
District Clerk

Budget Transfer Summary Report

June 2015

From Account		Amount	To Account		Amount	Reason
From Account #	Description		To Account #	Description		
A2250400040000	Contractual	1,300.00	A2250473040000	Tuition Related Placement	1,300.00	Tuition
A2855436040000	Student Fees	118.00	A2855425040000	Sports Physicals	409.00	Sports Physicals
A2110500063161	Supplies	91.00				
A2855433040000	Official Fees	200.00				
A2855433040000	Official Fees	450.63	A2855530040000	Supplies	450.63	Supplies
A2250470040000	Tuition Outside Placements	64,000.00	A2250472040000	Tuition Private Placements	64,000.00	Tuition
A2110500063160	Supplies	2,350.00	A2110500033160	Supplies	2,350.00	Science Lab Equipment
A2110208040000	Equipment	40,000.00	A1621200040000	Equipment	47,000.00	John Deere Skid Steer - Snow Removal
A2630201750000	Equipment	7,000.00				B&G Maintenance
A2330401041001	Summer Drivers Education	7,325.00	A2330401043001	Spring Drivers Education	7,325.00	Driver's Education-Spring
A1310500040000	Supplies	200.00	A1670445040000	Copier Leases	200.00	Mail Machine
A2020500030000	Supplies	59.98	A2850415033070	Outside Printing Newspaper	59.98	Contractual
A1620417040000	Electric	4,802.95	A1621520040000	Bldgs. & Grnds. Materials	817.95	B&G Maintenance and Repairs
			A1621404040000	Special Projects	3,985.00	
A1620417040000	Electric	168.28	A1620420040000	Water	168.28	Monthly Costs through June, 2015
A1620417040000	Electric	8,011.00	A1621408040000	Emergency Unforeseen Repairs	2,268.00	Emerg. Sprinkler Repair, Emerg. Sewer Pump. MS &
			A1621461040000	Service Contracts	5,743.00	
A2630418750000	Telephone	3,000.00	A2630515750000	Computer Supplies	3,000.00	Computer Supplies

ACCOUNT		Transfer From:	Transfer To:
A 1010.440-04-0000	Contractual	\$850.84	
A 1420.429-04-0000	Contractual	\$150,080.46	
A 1620.163-99-0000	Noninstructional Salaries	\$17,114.96	
A 1680.490-04-0000	BOCES Services	\$439,423.45	
A 2110.120-99-0000	Instructional Salaries	\$380,998.85	
A 2110.128-99-0000	Instructional Salaries	\$30,540.55	
A 2110.138-99-0000	Instructional Salaries	\$154,000.00	
A 2110.140-99-0000	Substitute Teacher	\$253,574.12	
A 2110.152-99-0000	Lunch Duty	\$17,513.74	
A 5540.402-04-0000	Contractual Transportation	\$71,434.00	
A 9030.803-95-4000	Social Security	\$104,713.58	
A 1040.160-99-0000	Noninstructional Salaries		\$650.00
A 1240.150-99-0000	Instructional Salaries		\$36,465.45
A 1310.160-99-0000	Noninstructional Salaries		\$6,067.95
A 1310.490-04-0000	BOCES Services		\$425,367.82
A 1345.160-99-0000	Noninstructional Salaries		\$1,075.00
A 1430.150-99-0000	Instructional Salaries		\$7,090.50
A 1430.160-99-0000	Noninstructional Salaries		\$10,268.27
A 1430.490-04-0000	BOCES Services		\$4,523.45
A 1480.490-04-0000	BOCES Services		\$15,667.95
A 1620.490-04-0000	BOCES Services		\$75,651.11
A 1620.521-04-0000	Materials and Supplies		\$374.47
A 2010.150-99-0000	Instructional Salaries		\$13,259.80
A 2010.490-04-0000	BOCES Services		\$94,940.50
A 2020.150-99-0000	Instructional Salaries		\$102,813.14
A 2020.160-99-0000	Noninstructional Salaries		\$14,880.08
A 2070.490-04-0000	BOCES Services		\$10,154.54
A 2110.400-04-0000	Contractual		\$85,026.47
A 2110.490-04-0000	BOCES Services		\$9,894.00

A 2250.160-99-0000	Noninstructional Salaries	\$106,997.72
A 2250.400-04-0000	Contractual	\$40,087.64
A 2250.472-04-0000	Tuition	\$53,615.90
A 2250.490-04-0000	BOCES Services	\$112,336.42
A 2330.150-99-1001	Instructional Salaries	\$12,179.81
A 2610.485-02-0000	School Library AV	\$836.82
A 2620.490-04-0000	BOCES Services	\$3,644.75
A 2805.160-99-0000	Noninstructional Salaries	\$98.21
A 2810.150-99-0000	Instructional Salaries	\$34,259.64
A 2810.160-99-0000	Noninstructional Salaries	\$2,568.45
A 2815.160-99-0000	Noninstructional Salaries	\$13,236.68
A 2825.150-99-0000	Instructional Salaries	\$5,156.73
A 2850.150-99-0000	Instructional Salaries	\$50,395.95
A 2850.160-99-0000	Noninstructional Salaries	\$888.03
A 2855.150-99-0000	Instructional Salaries	\$36,249.22
A 2855.530-04-0000	Materials and Supplies	\$14.02
A 5510.160-99-0000	Noninstructional Salaries	\$2,618.60
A 5581.490-04-0000	BOCES Services	\$4,825.00
A 9040.805-95-4000	Workers Compensation	\$217,878.84
A 9901.950-04-4000	Transfer to Special Aid	\$8,184.62
A 9901.960-04-4000	Transfer to Debt Service	\$1.00
		\$1,620,244.55
		\$1,620,244.55

**ROCKY POINT UNION FREE SCHOOL DISTRICT
FINANCE REPORTS
FOR THE MONTH ENDED JUNE 2015**

BOARD MEETING BOOK

TREASURER'S REPORT
EXTRA-CLASSROOM ACTIVITY TREASURER'S REPORT

REPORTS FILED IN DISTRICT CLERKS OFFICE:

CASH REPORT

**Rocky Point Union Free School District
Treasurer's Report
For the Month Ended: June 30, 2015**

Rocky Point Union Free School District
Treasurer's Report
General Fund - Investment A2008
As of June 30, 2015

Reconciled Balance as of: 5/31/2015 12,404,261.32

Receipts:

Interest Revenue	3,542.34	
State Breakfast & Lunch Revenue	2,233.00	
Federal Breakfast & Lunch Revenue	46,637.00	
June Gen Aid Revenue 2014-2015	2,277,157.20	
State Aid Cleary #4201 2014-2015	31,826.32	
Commercial Gaming Revenue 2014-2015	95,207.08	
Tax Revenue	13,805,095.55	
Excess Cost Aid 2014-2015	847,483.12	
Summer School Revenue 2014-2015	<u>112,419.09</u>	
		17,221,600.70

Disbursements:

Funding Transfer:	TAN Principal & Int.	5,543,694.44	
Funding Transfer:	Net Payroll	5,089,460.49	
Funding Transfer:	Payroll Deductions	2,797,055.49	
Funding Transfer:	AP Warrants	<u>3,035,661.77</u>	
			(16,465,872.19)

Total available balance per General Ledger as of: 6/30/2015 13,159,989.83

Bank Balance as of: 6/30/2015 13,159,989.83

Prepared by: Linda Bilski
Date: 7/6/2015

Reviewed by:
Date:

Virginia H. Murray
7/6/15

A2008

ExportData

Direct inquiries to Customer Service
877 694-9111

ROCKY POINT UFSD
GENERAL FUND INVESTMENT ACCOUNT
90 ROCKY POINT YAPHANK RD
ROCKY POINT NY 11778-8423

0 ENCLOSURES Page 1 of 2

Govt Banking Blended Chking

Opening balance	06-01-15	12,404,261.32
+Deposits/Credits	8	17,221,600.70
-Checks/Debits	14	16,465,872.19
-Service charge		0.00
Ending balance	06-30-15	13,159,989.83
Days in Statement Period	30	
Interest Paid this Year		22,044.61

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				12,404,261.32
06-03	Book transfer debit		965,641.28		11,438,620.04
06-03	Book transfer debit		682,454.79		10,756,165.25
06-04	ACH deposit BROOKHAVEN CASH DISB 060415 ROCKY POINT SCH DIST			6615,410.58	17,371,575.83
06-04	Book transfer debit		136,004.51		17,235,571.32
06-10	ACH deposit NYS OSC ACH 061015 ROCKY POINT SCHOOL DIS AP0007825232			48,870.00	17,284,441.32
06-11	Book transfer debit		254,858.22		17,029,583.10
06-15	ACH deposit NYS OSC ACH 061515 ROCKY POINT SCHOOL DIS AP0007832103			847,483.12	17,877,066.22
06-16	Book transfer debit		751,224.90		17,125,841.32
06-16	Book transfer debit		383,383.10		16,742,458.22
06-18	ACH deposit BROOKHAVEN CASH DISB 061815 ROCKY POINT SCH DIST			7189,684.97	23,932,143.19
06-18	Book transfer debit		116,282.91		23,815,860.28

DETAIL ACCOUNT TRANSACTIONS - A 2008 CAPITAL ONE INVESTMENT - 06/01/15 - 06/30/15

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/01/15				BALANCE 07/01/14 - 05/31/15		0.00	0.00	12,404,261.32
06/03/15	1023557			TRUST & AGENCY DEDUCTIO	CR-17	0.00	682,454.79	11,721,806.53
06/03/15	1023558			FUNDING NET PAYROLL 6.5.1	CR-17	0.00	965,641.28	10,756,165.25
06/04/15	1023559			TAX REVENUE #15	CR-17	6,615,410.58	0.00	17,371,575.83
06/05/15	1023560			FUNDING WARRANT #74	CR-17	0.00	136,004.51	17,235,571.32
06/10/15	1023576			FEDERAL B'FAST REVENUE	CR-17	6,951.00	0.00	17,242,522.32
06/10/15	1023577			FEDERAL LUNCH REVENUE	CR-17	39,686.00	0.00	17,282,208.32
06/10/15	1023578			STATE B'FAST REVENUE MAY	CR-17	433.00	0.00	17,282,641.32
06/10/15	1023579			STATE LUNCH REVENUE MA	CR-17	1,800.00	0.00	17,284,441.32
06/11/15	1023582			FUNDING WARRANT #76	CR-17	0.00	254,858.22	17,029,583.10
06/15/15	1023616			EXCESS COST AID 2014-2015	CR-17	847,483.12	0.00	17,877,066.22
06/16/15	1023595			TRUST & AGENCY DEDUCTIO	CR-17	0.00	383,383.10	17,493,683.12
06/16/15	1023596			FUNDING NET PAYROLL 6.19.	CR-17	0.00	751,224.90	16,742,458.22
06/18/15	1023597			TAX REVENUE #16	CR-17	7,189,684.97	0.00	23,932,143.19
06/18/15	1023598			FUNDING WARRANT #77	CR-17	0.00	116,282.91	23,815,860.28
06/23/15	1023611			TRUST & AGENCY DEDUCTIO	CR-17	0.00	1,627,892.26	22,187,968.02
06/23/15	1023612			FUNDING NET PAYROLL 6.26.	CR-17	0.00	3,188,355.49	18,999,612.53
06/23/15	1023613			INTEREST REVENUE	CR-17	3,542.34	0.00	19,003,154.87
06/23/15	346			TAN PRINCIPAL & INTEREST	JE-24	0.00	5,543,694.44	13,459,460.43
06/24/15	1023615			SUMMER SCHOOL REVENUE	CR-17	112,419.09	0.00	13,571,879.52
06/25/15	1023619			FUNDING WARRANT #79	CR-17	0.00	1,973,294.84	11,598,584.68
06/25/15	1023620			TRUST & AGENCY DEDUCTIO	CR-17	0.00	103,325.34	11,495,259.34
06/25/15	1023621			FUNDING NET PAYROLL 6.30.	CR-17	0.00	184,238.82	11,311,020.52
06/29/15	1023649			COMMERCIAL GAMING GRAN	CR-17	95,207.08	0.00	11,406,227.60
06/30/15	1023635			FUNDING WARRANT #82	CR-17	0.00	555,221.29	10,851,006.31
06/30/15	1023650			STATE AID CLEARY #4201 '14	CR-17	31,826.32	0.00	10,882,832.63
06/30/15	1023651			JUNE GEN AID CERT. '14-'15	CR-17	2,277,157.20	0.00	13,159,989.83
				TOTALS		17,221,600.70	16,465,872.19	13,159,989.83

Rocky Point Union Free School District
Treasurer's Report
General Fund - AP Checking A2010
As of June 30, 2015

Reconciled Balance as of:	5/31/2015		2,603,192.07
Receipts:			
	Community Education	11,415.00	
	Driver's Education	26,500.00	
	Lost Book	121.17	
	Senior Prom	51,000.00	
	State Aid	846,516.96	
	Mark Twain Award Dinner	1,560.00	
	NYS DOH ACH	9,011.92	
	Health, Dental, Life	3,603.59	
	Re-imbusement	1,153.97	
	Refunds	833.29	
	Petty Cash Returns	63.94	
	Funding Transfer	<u>3,035,661.77</u>	
			3,987,441.61
Disbursements:			
	NSF Check	750.00	
	Cash Disbursements	<u>3,036,794.87</u>	
			<u>(3,037,544.87)</u>
Total available balance per General Ledger as of:	6/30/2015		<u><u>3,553,088.81</u></u>
Bank Balance as of:	6/30/2015		4,828,126.88
Less:	Outstanding Checks		<u>1,275,038.07</u>
Adjusted Bank Balance as of:	6/30/2015		<u><u>3,553,088.81</u></u>

Prepared by: Linda Bilski
Date: 7/7/2015

Reviewed by: Virginia Holman
Date: 7/7/15

A2010

ExportData

Direct inquiries to Customer Service
877 694-9111

ROCKY POINT UFSD
GENERAL FUND CHECKING
90 ROCKY POINT YAPHANK RD
ROCKY POINT NY

11778-8423

246 ENCLOSURES Page 1 of 9

Govt Banking Blended Chking

Opening balance	06-01-15	3,450,787.05
+Deposits/Credits	22	3,987,441.62
-Checks/Debits	249	2,610,101.79
-Service charge		0.00
Ending balance	06-30-15	4,828,126.88
Days in Statement Period	30	

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				3,450,787.05
06-01	Check withdrawal	100586	4,213.54		3,446,573.51
06-01	Check withdrawal	100681	3,248.35		3,443,325.16
06-01	Check withdrawal	100664	980.15		3,442,345.01
06-01	Check withdrawal	100686	164.96		3,442,180.05
06-01	Check withdrawal	100684	158.12		3,442,021.93
06-01	Check withdrawal	100628	152.82		3,441,869.11
06-01	Check withdrawal	100643	121.00		3,441,748.11
06-01	Check withdrawal	100642	107.50		3,441,640.61
06-01	Check withdrawal	100611	96.29		3,441,544.32
06-01	Check withdrawal	100613	21.93		3,441,522.39
06-02	Customer Deposit			42.00	3,441,564.39
06-02	Check withdrawal	100652	455,811.89		2,985,752.50
06-02	Check withdrawal	100656	10,532.30		2,975,220.20
06-02	Check withdrawal	100624	5,624.19		2,969,596.01
06-02	Check withdrawal	100636	4,880.00		2,964,716.01
06-02	Check withdrawal	100634	4,100.00		2,960,616.01
06-02	Check withdrawal	100625	3,732.00		2,956,884.01
06-02	Check withdrawal	100658	2,680.00		2,954,204.01
06-02	Check withdrawal	100650	1,619.04		2,952,584.97
06-02	Check withdrawal	100661	1,575.00		2,951,009.97
06-02	Check withdrawal	100635	625.00		2,950,384.97
06-02	Check withdrawal	100632	502.65		2,949,882.32
06-02	Check withdrawal	100638	403.90		2,949,478.42
06-02	Check withdrawal	100668	275.75		2,949,202.67
06-02	Check withdrawal	100639	196.89		2,949,005.78
06-02	Check withdrawal	100683	145.42		2,948,860.36
06-02	Check withdrawal	100655	127.17		2,948,733.19

ROCKY POINT UFSD		
OUTSTANDING CHECK LIST		
AS OF JUNE 30, 2015		
CHECK#	CHECK DATE	CHECK AMOUNT
99983	2/24/2015	\$150.00
100270	3/31/2015	\$20.00
100421	4/28/2015	\$38.76
100463	5/5/2015	\$200.00
100487	5/5/2015	\$25.00
100549	5/13/2015	\$553.00
100571	5/18/2015	\$20.63
100596	5/18/2015	\$23.06
100748	6/9/2015	\$175.00
100777	6/9/2015	\$699.00
100793	6/16/2015	\$300.00
100809	6/23/2015	\$689.00
100813	6/23/2015	\$21.51
100818	6/23/2015	\$150.00
100819	6/23/2015	\$65.00
100820	6/23/2015	\$40.00
100822	6/23/2015	\$179.00
100826	6/23/2015	\$83.40
100837	6/23/2015	\$86.00
100838	6/23/2015	\$329.00
100840	6/23/2015	\$752.00
100841	6/23/2015	\$824.19
100842	6/23/2015	\$96.00
100843	6/23/2015	\$102.94
100845	6/23/2015	\$491.13
100846	6/23/2015	\$18.04
100847	6/23/2015	\$140.00
100849	6/23/2015	\$58.75
100852	6/23/2015	\$2,834.47
100853	6/23/2015	\$400.00
100854	6/23/2015	\$679,305.55
100859	6/23/2015	\$134.00
100860	6/23/2015	\$49.98
100861	6/23/2015	\$737.40
100862	6/23/2015	\$681.00
100867	6/23/2015	\$116.57
100870	6/23/2015	\$24,225.00
100871	6/23/2015	\$45.00
100875	6/23/2015	\$129.80
100877	6/23/2015	\$1,728.00
100878	6/23/2015	\$330.00
100883	6/23/2015	\$1,636.50
100886	6/26/2015	\$1,133.10
100887	6/30/2015	\$618.34
100888	6/30/2015	\$392.26
100889	6/30/2015	\$1,162.82
100890	6/30/2015	\$21.08
100891	6/30/2015	\$48.39
100892	6/30/2015	\$312.80

100893	6/30/2015	\$8.30	
100894	6/30/2015	\$7,821.72	
100895	6/30/2015	\$43.42	
100896	6/30/2015	\$175.84	
100897	6/30/2015	\$2,236.00	
100898	6/30/2015	\$1,607.66	
100899	6/30/2015	\$687.47	
100900	6/30/2015	\$150.00	
100901	6/30/2015	\$5,840.00	
100902	6/30/2015	\$625.00	
100903	6/30/2015	\$814.06	
100904	6/30/2015	\$580.96	
100905	6/30/2015	\$1,672.00	
100906	6/30/2015	\$482.09	
100907	6/30/2015	\$773.33	
100908	6/30/2015	\$188.95	
100909	6/30/2015	\$150.00	
100910	6/30/2015	\$625.00	
100911	6/30/2015	\$349.00	
100913	6/30/2015	\$456,147.36	
100914	6/30/2015	\$300.00	
100915	6/30/2015	\$2,800.00	
100916	6/30/2015	\$362.79	
100917	6/30/2015	\$250.00	
100918	6/30/2015	\$1,485.00	
100919	6/30/2015	\$1,317.27	
100920	6/30/2015	\$434.11	
100921	6/30/2015	\$5,742.50	
100922	6/30/2015	\$242.94	
100923	6/30/2015	\$300.00	
100924	6/30/2015	\$50.00	
100925	6/30/2015	\$1,800.00	
100926	6/30/2015	\$6,112.61	
100927	6/30/2015	\$31,150.34	
100928	6/30/2015	\$93.15	
100929	6/30/2015	\$953.37	
100930	6/30/2015	\$20.65	
100931	6/30/2015	\$153.37	
100932	6/30/2015	\$427.80	
100933	6/30/2015	\$1,431.94	
100934	6/30/2015	\$70.00	
100935	6/30/2015	\$203.56	
100936	6/30/2015	\$276.85	
100937	6/30/2015	\$205.90	
100938	6/30/2015	\$8,876.73	
100939	6/30/2015	\$450.00	
100940	6/30/2015	\$4,577.95	
100941	6/30/2015	\$38.61	
100942	6/30/2015	\$1,560.00	
		\$1,275,038.07	

DETAIL ACCOUNT TRANSACTIONS - A 2010 CAPITAL ONE AP CHECKING - 06/01/15 - 06/30/15

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/01/15				BALANCE 07/01/14 - 05/31/15		0.00	0.00	2,603,192.07
06/02/15	1023554			LOST BOOKS	CR-16	42.00	0.00	2,603,234.07
06/04/15	1023622			NYS DOH ACH	CR-17	9,011.92	0.00	2,612,245.99
06/05/15	1023563			REIMBURSEMENT FROM GAL	CR-16	351.38	0.00	2,612,597.37
06/05/15	1023564			REIM EMPLOYER FOR NOPD	CR-16	802.59	0.00	2,613,399.96
06/05/15	1023560			FUNDING WARRANT #74	CR-17	136,004.51	0.00	2,749,404.47
06/05/15	1023562			HEALTH, DENTAL, LIFE	CR-16	2,270.34	0.00	2,751,674.81
06/05/15	1023565			DRIVERS ED	CR-16	100.00	0.00	2,751,774.81
06/05/15	1023566			MARK TWAIN AWARD DINNE	CR-16	1,560.00	0.00	2,753,334.81
06/05/15	1023567			SUMMER COMMUNITY ED	CR-16	2,485.00	0.00	2,755,819.81
06/09/15	1023575			REFUND FROM LOWE'S	CR-16	188.28	0.00	2,756,008.09
06/11/15	1023582			FUNDING WARRANT #76	CR-17	254,858.22	0.00	3,010,866.31
06/12/15	1023584			COMMUNITY ED	CR-16	2,770.00	0.00	3,013,636.31
06/12/15	1023583			HEALTH	CR-16	805.05	0.00	3,014,441.36
06/16/15	1023599			COMMUNITY ED	CR-16	1,020.00	0.00	3,015,461.36
06/16/15	1023600			DRIVERS ED	CR-16	25,600.00	0.00	3,041,061.36
06/17/15				* SEE CASH DISBURSEMENT	CD-77	0.00	116,282.91	2,924,778.45
06/17/15	1023585			SR PROM	CR-16	50,050.00	0.00	2,974,828.45
06/18/15	1023598			FUNDING WARRANT #77	CR-17	116,282.91	0.00	3,091,111.36
06/19/15	1023603			REFUND FROM HOUGHTON	CR-16	645.01	0.00	3,091,756.37
06/19/15	1023601			COMMUNITY ED	CR-16	1,210.00	0.00	3,092,966.37
06/19/15	1023602			DRIVERS ED	CR-16	400.00	0.00	3,093,366.37
06/19/15	350			NSF CHECK	JE-24	0.00	300.00	3,093,066.37
06/19/15	351			NSF CHECK	JE-24	0.00	300.00	3,092,766.37
06/22/15	356			NSF CHECK	JE-24	0.00	150.00	3,092,616.37
06/23/15	1023607			COMMUNITY ED	CR-16	930.00	0.00	3,093,546.37
06/25/15	1023619			FUNDING WARRANT #79	CR-17	1,973,294.84	0.00	5,066,841.21
06/26/15	1023610			YEAR END PETTY CASH / DO	CR-16	50.02	0.00	5,066,891.23
06/26/15	1023631			LOST BOOK	CR-16	75.17	0.00	5,066,966.40
06/26/15	1023629			HEALTH, DENTAL LIFE	CR-16	528.20	0.00	5,067,494.60
06/26/15	1023630			FJC 14-15 PETTY CASH CLOS	CR-16	13.92	0.00	5,067,508.52
06/26/15	1023628			COMMUNITY ED	CR-16	1,215.00	0.00	5,068,723.52
06/30/15				* SEE CASH DISBURSEMENT	CD-74	0.00	136,004.51	4,932,719.01
06/30/15				* SEE CASH DISBURSEMENT	CD-76	0.00	254,858.22	4,677,860.79
06/30/15				* SEE CASH DISBURSEMENT	CD-79	0.00	1,973,294.84	2,704,565.95
06/30/15				* SEE CASH DISBURSEMENT	CD-82	0.00	555,221.29	2,149,344.66
06/30/15				* SEE CASH DISBURSEMENT	CD-83	0.00	1,133.10	2,148,211.56
06/30/15	1023634			DRIVERS ED	CR-16	400.00	0.00	2,148,611.56
06/30/15	1023635			FUNDING WARRANT #82	CR-17	555,221.29	0.00	2,703,832.85
06/30/15	1023636			COMMUNITY ED	CR-16	1,785.00	0.00	2,705,617.85
06/30/15	1023637			14/15 STATE AID	CR-16	846,516.96	0.00	3,552,134.81
06/30/15	1023638			LOST BOOK	CR-16	4.00	0.00	3,552,138.81

DETAIL ACCOUNT TRANSACTIONS - A 2010 CAPITAL ONE AP CHECKING - 06/01/15 - 06/30/15

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
TOTALS						3,987,441.61	3,037,544.87	3,553,088.81

Report Completed 2:16 PM

Rocky Point Union Free School District
Treasurer's Report
General Fund - Investment A2011
As of June 30, 2015

Reconciled Balance as of:	5/31/2015	4,514,123.63
Receipts:		
	Interest	<u>258.66</u>
		258.66
Disbursements:		<u>0.00</u>
Total available balance per General Ledger as of:	6/30/2015	<u><u>4,514,382.29</u></u>
Bank Balance as of:	6/30/2015	<u><u>4,514,382.29</u></u>

Prepared by: Linda Belski
Date: 7/7/2015

Reviewed by: Virginia J. Conway
Date: 7/7/15

A 2011



JPMorgan Chase Bank, N.A.
Northeast Market
P O Box 659754
San Antonio, TX 78265 - 9754

May 30, 2015 through June 30, 2015

Customer Service Information

If you have any questions about your statement, please contact your Customer Service Professional.



00073959 WBS 802 211 18215 NNNNNNNNNN 1 000000000 C2 0000

ROCKY POINT UFSD
GENERAL FUND MONEY MARKET A/C
90 ROCKY POINT YAPHANK RD
ROCKY POINT NY 11778-8423



00739590101000000021

Public Funds Commercial MMDA

Summary

	Number	Market Value/Amount	Shares
Opening Ledger Balance		\$4,514,123.63	
Deposits and Credits	1	\$258.66	
Withdrawals and Debits	0	\$0.00	
Checks Paid	0	\$0.00	
Ending Ledger Balance		\$4,514,382.29	

Average Ledger Balance	\$4,514,131		
Interest Credited This Period	\$258.66	Interest Credited Year-to-Date	\$1,783.72
Interest Rate(s):	06/01 to 06/30 at 0.07%		

Deposits and Credits

Ledger Date	Description	Amount
06/30	Interest Payment	\$258.66
Total		\$258.66

Daily Balance

Date	Ledger Balance	Date	Ledger Balance
06/30	\$4,514,382.29		

Your service charges, fees and earnings credit have been calculated through account analysis.

Please examine this statement of account at once. By continuing to use the account, you agree that: (1) the account is subject to the Bank's deposit account agreement, and (2) the Bank has no responsibility for any error in or improper charge to the account (including any unauthorized or altered check) unless you notify us in writing of this error or charge within sixty days of the mailing or availability of the first statement on which the error or charge appears.

DETAIL ACCOUNT TRANSACTIONS - A 2011 CHASE GENERAL FUND MM - 06/01/15 - 06/30/15

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/01/15				BALANCE 07/01/14 - 05/31/15		0.00	0.00	4,514,123.63
06/30/15	1023653			INTEREST REVENUE	CR-17	258.66	0.00	4,514,382.29
				TOTALS		258.66	0.00	4,514,382.29

Report Completed 10:02 AM

Rocky Point Union Free School District
Treasurer's Report
Cafeteria Checking - C207
As of June 30, 2015

Reconciled Balance as of:	5/31/2015		639,669.06
Receipts:			
	School Year Starts '14-'15	788.31	
	Deposits	<u>31,622.54</u>	
			32,410.85
Disbursements:			
	Cash Disbursements	<u>48,129.10</u>	
			<u>(48,129.10)</u>
Total available balance per General Ledger as of:	6/30/2015		<u><u>623,950.81</u></u>
Bank Balance as of:	6/30/2015		626,874.56
Less:	Outstanding Checks		<u>2,923.75</u>
Adjusted Bank Balance as of :	6/30/2015		<u><u>623,950.81</u></u>

Prepared by: Linda Beliski
Date: 7/14/2015

Reviewed by: Virginia Holmway
Date: 7/14/15

C207

ExportData

Direct inquiries to Customer Service
877 694-9111

ROCKY POINT UFSD
CAFETERIA CHECKING
90 ROCKY POINT YAPHANK RD
ROCKY POINT NY 11778-8423

54 ENCLOSURES Page 1 of 7

Govt Banking Blended Chking

Opening balance	06-01-15	646,511.34
+Deposits/Credits	265	34,083.37
-Checks/Debits	57	53,720.15
-Service charge		0.00
Ending balance	06-30-15	626,874.56
Days in Statement Period	30	

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				646,511.34
06-01	Customer Deposit			303.35	646,814.69
06-01	Customer Deposit			265.95	647,080.64
06-01	Customer Deposit			154.50	647,235.14
06-01	Customer Deposit			140.01	647,375.15
06-01	Customer Deposit			128.24	647,503.39
06-01	Customer Deposit			123.85	647,627.24
06-01	Customer Deposit			117.25	647,744.49
06-01	Customer Deposit			102.81	647,847.30
06-01	Customer Deposit			97.00	647,944.30
06-01	Customer Deposit			94.00	648,038.30
06-01	Customer Deposit			73.65	648,111.95
06-01	Customer Deposit			35.00	648,146.95
06-01	Customer Deposit			28.00	648,174.95
06-01	Customer Deposit			7.70	648,182.65
06-02	Customer Deposit			340.25	648,522.90
06-02	Customer Deposit			254.96	648,777.86
06-02	Customer Deposit			239.00	649,016.86
06-02	Customer Deposit			231.11	649,247.97
06-02	Customer Deposit			205.15	649,453.12
06-02	Customer Deposit			176.80	649,629.92
06-02	Customer Deposit			163.00	649,792.92
06-02	Customer Deposit			119.15	649,912.07
06-02	Customer Deposit			93.12	650,005.19
06-02	Customer Deposit			85.15	650,090.34
06-02	Customer Deposit			77.00	650,167.34
06-02	Customer Deposit			72.41	650,239.75
06-02	Customer Deposit			67.75	650,307.50

Bank Reconciliation Outstanding Checks Listing as of 06/30/15

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
10069	06/23/15	DEMMEER, OLIVIA	10.40	N	
10071	06/23/15	KIMBALL, CARSON	2.95	N	
10072	06/23/15	LEBRUN, BRENNAN	13.70	N	
10073	06/23/15	LORANDINI, JOHN	6.50	N	
10074	06/23/15	MAGNUSON, RACHEL	3.00	N	
10076	06/23/15	NEUMANN, TAYLOR	2.35	N	
10079	06/23/15	STRAZZERI, ROBERT	5.15	N	
10080	06/23/15	SUGRUE, COLE	9.50	N	
10082	06/30/15	ALWAYS BAGELS INC	406.17	N	
10083	06/30/15	AMERICAN CLASSIC SPECIALT	368.15	N	
10084	06/30/15	CAIN, BRENDAN	11.40	N	
10085	06/30/15	CONDOS, STEVEN	35.45	N	
10086	06/30/15	CREAM-O-LAND DAIRIES, LLC	1,654.86	N	
10087	06/30/15	HAEFFNER, NICOLE	50.00	N	
10088	06/30/15	MODERN ITALIAN BAKERY	344.17	N	
GRAND TOTAL			2,923.75		
TOTAL CHECKS			15		

Report Completed 1:37 PM

DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 06/01/15 - 06/30/15

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/01/15				BALANCE 07/01/14 - 05/31/15		0.00	0.00	639,669.06
06/01/15	1023574			CAF'T RECEIPTS	CR-13	67.75	0.00	639,736.81
06/01/15	1023574			CAF'T RECEIPTS	CR-13	254.96	0.00	639,991.77
06/01/15	1023574			CAF'T RECEIPTS	CR-13	239.00	0.00	640,230.77
06/01/15	1023574			CAF'T RECEIPTS	CR-13	93.12	0.00	640,323.89
06/01/15	1023574			CAF'T RECEIPTS	CR-13	72.41	0.00	640,396.30
06/01/15	1023574			CAF'T RECEIPTS	CR-13	53.79	0.00	640,450.09
06/01/15	1023574			CAF'T RECEIPTS	CR-13	85.15	0.00	640,535.24
06/01/15	1023574			CAF'T RECEIPTS	CR-13	119.15	0.00	640,654.39
06/01/15	1023574			CAF'T RECEIPTS	CR-13	176.80	0.00	640,831.19
06/01/15	1023574			CAF'T RECEIPTS	CR-13	32.20	0.00	640,863.39
06/01/15	1023574			CAF'T RECEIPTS	CR-13	163.00	0.00	641,026.39
06/01/15	1023574			CAF'T RECEIPTS	CR-13	205.15	0.00	641,231.54
06/01/15	1023574			CAF'T RECEIPTS	CR-13	340.25	0.00	641,571.79
06/01/15	1023574			CAF'T RECEIPTS	CR-13	231.11	0.00	641,802.90
06/01/15	1023574			CAF'T RECEIPTS	CR-13	50.96	0.00	641,853.86
06/01/15	1023574			CAF'T RECEIPTS	CR-13	77.00	0.00	641,930.86
06/01/15	1023574			CAF'T RECEIPTS	CR-13	52.95	0.00	641,983.81
06/01/15	1023574			CAF'T RECEIPTS	CR-13	654.10	0.00	642,637.91
06/02/15	1023580			CAF'T RECEIPTS	CR-13	212.79	0.00	642,850.70
06/02/15	1023580			CAF'T RECEIPTS	CR-13	281.85	0.00	643,132.55
06/02/15	1023580			CAF'T RECEIPTS	CR-13	66.00	0.00	643,198.55
06/02/15	1023580			CAF'T RECEIPTS	CR-13	204.75	0.00	643,403.30
06/02/15	1023580			CAF'T RECEIPTS	CR-13	56.35	0.00	643,459.65
06/02/15	1023580			CAF'T RECEIPTS	CR-13	13.70	0.00	643,473.35
06/02/15	1023580			CAF'T RECEIPTS	CR-13	127.55	0.00	643,600.90
06/02/15	1023580			CAF'T RECEIPTS	CR-13	157.09	0.00	643,757.99
06/02/15	1023580			CAF'T RECEIPTS	CR-13	151.35	0.00	643,909.34
06/02/15	1023580			CAF'T RECEIPTS	CR-13	36.60	0.00	643,945.94
06/02/15	1023580			CAF'T RECEIPTS	CR-13	109.55	0.00	644,055.49
06/02/15	1023580			CAF'T RECEIPTS	CR-13	101.25	0.00	644,156.74
06/02/15	1023580			CAF'T RECEIPTS	CR-13	73.09	0.00	644,229.83
06/02/15	1023580			CAF'T RECEIPTS	CR-13	81.40	0.00	644,311.23
06/03/15	1023589			CAF'T RECEIPTS	CR-13	82.00	0.00	644,393.23
06/03/15	1023589			CAF'T RECEIPTS	CR-13	306.30	0.00	644,699.53
06/03/15	1023589			CAF'T RECEIPTS	CR-13	480.50	0.00	645,180.03
06/03/15	1023589			CAF'T RECEIPTS	CR-13	90.00	0.00	645,270.03
06/03/15	1023589			CAF'T RECEIPTS	CR-13	175.90	0.00	645,445.93
06/03/15	1023589			CAF'T RECEIPTS	CR-13	141.00	0.00	645,586.93
06/03/15	1023589			CAF'T RECEIPTS	CR-13	72.75	0.00	645,659.68
06/03/15	1023589			CAF'T RECEIPTS	CR-13	91.10	0.00	645,750.78
06/03/15	1023589			CAF'T RECEIPTS	CR-13	151.45	0.00	645,902.23

DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 06/01/15 - 06/30/15

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/03/15	1023589			CAF'T RECEIPTS	CR-13	94.45	0.00	646,075.68
06/03/15	1023589			CAF'T RECEIPTS	CR-13	23.80	0.00	646,099.48
06/03/15	1023589			CAF'T RECEIPTS	CR-13	67.86	0.00	646,167.34
06/03/15	1023589			CAF'T RECEIPTS	CR-13	97.90	0.00	646,265.24
06/03/15	1023589			CAF'T RECEIPTS	CR-13	649.00	0.00	646,914.24
06/04/15	1023590			CAF'T RECEIPTS	CR-13	124.22	0.00	647,038.46
06/04/15	1023590			CAF'T RECEIPTS	CR-13	135.91	0.00	647,174.37
06/04/15	1023590			CAF'T RECEIPTS	CR-13	73.25	0.00	647,247.62
06/04/15	1023590			CAF'T RECEIPTS	CR-13	164.00	0.00	647,411.62
06/04/15	1023590			CAF'T RECEIPTS	CR-13	321.65	0.00	647,733.27
06/04/15	1023590			CAF'T RECEIPTS	CR-13	200.75	0.00	647,934.02
06/04/15	1023590			CAF'T RECEIPTS	CR-13	260.30	0.00	648,194.32
06/04/15	1023590			CAF'T RECEIPTS	CR-13	57.00	0.00	648,251.32
06/04/15	1023590			CAF'T RECEIPTS	CR-13	2.85	0.00	648,254.17
06/04/15	1023590			CAF'T RECEIPTS	CR-13	56.05	0.00	648,310.22
06/04/15	1023590			CAF'T RECEIPTS	CR-13	81.25	0.00	648,391.47
06/04/15	1023590			CAF'T RECEIPTS	CR-13	273.45	0.00	648,664.92
06/04/15	1023590			CAF'T RECEIPTS	CR-13	418.50	0.00	649,083.42
06/04/15	1023590			CAF'T RECEIPTS	CR-13	1.80	0.00	649,085.22
06/04/15	1023590			CAF'T RECEIPTS	CR-13	88.21	0.00	649,173.43
06/04/15	1023590			CAF'T RECEIPTS	CR-13	36.82	0.00	649,210.25
06/04/15	1023590			CAF'T RECEIPTS	CR-13	36.37	0.00	649,246.62
06/05/15	1023591			CAF'T RECEIPTS	CR-13	66.85	0.00	649,313.47
06/05/15	1023591			CAF'T RECEIPTS	CR-13	196.25	0.00	649,509.72
06/05/15	1023591			CAF'T RECEIPTS	CR-13	148.10	0.00	649,657.82
06/05/15	1023591			CAF'T RECEIPTS	CR-13	437.70	0.00	650,095.52
06/05/15	1023591			CAF'T RECEIPTS	CR-13	93.70	0.00	650,189.22
06/05/15	1023591			CAF'T RECEIPTS	CR-13	198.00	0.00	650,387.22
06/05/15	1023591			CAF'T RECEIPTS	CR-13	155.27	0.00	650,542.49
06/05/15	1023591			CAF'T RECEIPTS	CR-13	27.80	0.00	650,570.29
06/05/15	1023591			CAF'T RECEIPTS	CR-13	350.95	0.00	650,921.24
06/05/15	1023591			CAF'T RECEIPTS	CR-13	262.20	0.00	651,183.44
06/05/15	1023591			CAF'T RECEIPTS	CR-13	196.50	0.00	651,379.94
06/05/15	1023591			CAF'T RECEIPTS	CR-13	13.80	0.00	651,393.74
06/05/15	1023591			CAF'T RECEIPTS	CR-13	41.00	0.00	651,434.74
06/05/15	1023591			CAF'T RECEIPTS	CR-13	125.09	0.00	651,559.83
06/05/15	1023591			CAF'T RECEIPTS	CR-13	185.15	0.00	651,744.98
06/05/15	1023591			CAF'T RECEIPTS	CR-13	121.75	0.00	651,866.73
06/08/15	1023592			CAF'T RECEIPTS	CR-13	70.00	0.00	651,936.73
06/08/15	1023592			CAF'T RECEIPTS	CR-13	248.30	0.00	652,185.03
06/08/15	1023592			CAF'T RECEIPTS	CR-13	188.00	0.00	652,373.03
06/08/15	1023592			CAF'T RECEIPTS	CR-13	288.25	0.00	652,661.28

DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 06/01/15 - 06/30/15

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/08/15	1023592			CAF'T RECEIPTS	CR-13	153.40	0.00	652,929.63
06/08/15	1023592			CAF'T RECEIPTS	CR-13	295.86	0.00	653,225.49
06/08/15	1023592			CAF'T RECEIPTS	CR-13	69.10	0.00	653,294.59
06/08/15	1023592			CAF'T RECEIPTS	CR-13	44.35	0.00	653,338.94
06/08/15	1023592			CAF'T RECEIPTS	CR-13	77.00	0.00	653,415.94
06/08/15	1023592			CAF'T RECEIPTS	CR-13	26.33	0.00	653,442.27
06/08/15	1023592			CAF'T RECEIPTS	CR-13	108.09	0.00	653,550.36
06/08/15	1023592			CAF'T RECEIPTS	CR-13	141.00	0.00	653,691.36
06/08/15	1023592			CAF'T RECEIPTS	CR-13	93.35	0.00	653,784.71
06/09/15	1023593			CAF'T RECEIPTS	CR-13	73.60	0.00	653,858.31
06/09/15	1023593			CAF'T RECEIPTS	CR-13	135.02	0.00	653,993.33
06/09/15	1023593			CAF'T RECEIPTS	CR-13	164.75	0.00	654,158.08
06/09/15	1023593			CAF'T RECEIPTS	CR-13	257.20	0.00	654,415.28
06/09/15	1023593			CAF'T RECEIPTS	CR-13	507.50	0.00	654,922.78
06/09/15	1023593			CAF'T RECEIPTS	CR-13	15.05	0.00	654,937.83
06/09/15	1023593			CAF'T RECEIPTS	CR-13	196.73	0.00	655,134.56
06/09/15	1023593			CAF'T RECEIPTS	CR-13	154.62	0.00	655,289.18
06/09/15	1023593			CAF'T RECEIPTS	CR-13	18.45	0.00	655,307.63
06/09/15	1023593			CAF'T RECEIPTS	CR-13	82.30	0.00	655,389.93
06/09/15	1023593			CAF'T RECEIPTS	CR-13	37.00	0.00	655,426.93
06/09/15	1023593			CAF'T RECEIPTS	CR-13	144.26	0.00	655,571.19
06/09/15	1023593			CAF'T RECEIPTS	CR-13	26.95	0.00	655,598.14
06/09/15	1023593			CAF'T RECEIPTS	CR-13	42.45	0.00	655,640.59
06/09/15	1023593			CAF'T RECEIPTS	CR-13	55.80	0.00	655,696.39
06/09/15	1023593			CAF'T RECEIPTS	CR-13	76.00	0.00	655,772.39
06/09/15	1023593			CAF'T RECEIPTS	CR-13	86.75	0.00	655,859.14
06/10/15	1023594			CAF'T RECEIPTS	CR-13	97.80	0.00	655,956.94
06/10/15	1023594			CAF'T RECEIPTS	CR-13	33.75	0.00	655,990.69
06/10/15	1023594			CAF'T RECEIPTS	CR-13	2.55	0.00	655,993.24
06/10/15	1023594			CAF'T RECEIPTS	CR-13	19.35	0.00	656,012.59
06/10/15	1023594			CAF'T RECEIPTS	CR-13	108.85	0.00	656,121.44
06/10/15	1023594			CAF'T RECEIPTS	CR-13	120.53	0.00	656,241.97
06/10/15	1023594			CAF'T RECEIPTS	CR-13	141.00	0.00	656,382.97
06/10/15	1023594			CAF'T RECEIPTS	CR-13	248.35	0.00	656,631.32
06/10/15	1023594			CAF'T RECEIPTS	CR-13	153.15	0.00	656,784.47
06/10/15	1023594			CAF'T RECEIPTS	CR-13	546.75	0.00	657,331.22
06/10/15	1023594			CAF'T RECEIPTS	CR-13	13.05	0.00	657,344.27
06/10/15	1023594			CAF'T RECEIPTS	CR-13	157.24	0.00	657,501.51
06/10/15	1023594			CAF'T RECEIPTS	CR-13	145.90	0.00	657,647.41
06/10/15	1023594			CAF'T RECEIPTS	CR-13	279.50	0.00	657,926.91
06/10/15	1023594			CAF'T RECEIPTS	CR-13	280.10	0.00	658,207.01
06/11/15	1023605			CAF'T RECEIPTS	CR-13	50.55	0.00	658,257.56

DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 06/01/15 - 06/30/15

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/11/15	1023605			CAF'T RECEIPTS	CR-13	213.50	0.00	659,012.29
06/11/15	1023605			CAF'T RECEIPTS	CR-13	223.05	0.00	659,235.34
06/11/15	1023605			CAF'T RECEIPTS	CR-13	235.65	0.00	659,470.99
06/11/15	1023605			CAF'T RECEIPTS	CR-13	96.85	0.00	659,567.84
06/11/15	1023605			CAF'T RECEIPTS	CR-13	35.00	0.00	659,602.84
06/11/15	1023605			CAF'T RECEIPTS	CR-13	86.60	0.00	659,689.44
06/11/15	1023605			CAF'T RECEIPTS	CR-13	96.92	0.00	659,786.36
06/11/15	1023605			CAF'T RECEIPTS	CR-13	42.35	0.00	659,828.71
06/11/15	1023605			CAF'T RECEIPTS	CR-13	79.85	0.00	659,908.56
06/11/15	1023605			CAF'T RECEIPTS	CR-13	82.25	0.00	659,990.81
06/11/15	1023605			CAF'T RECEIPTS	CR-13	103.70	0.00	660,094.51
06/11/15	1023605			CAF'T RECEIPTS	CR-13	63.20	0.00	660,157.71
06/11/15	1023605			CAF'T RECEIPTS	CR-13	96.65	0.00	660,254.36
06/11/15	1023605			CAF'T RECEIPTS	CR-13	164.65	0.00	660,419.01
06/11/15	1023605			CAF'T RECEIPTS	CR-13	324.60	0.00	660,743.61
06/12/15	1023609			CAF'T RECEIPTS	CR-13	254.55	0.00	660,998.16
06/12/15	1023609			CAF'T RECEIPTS	CR-13	159.65	0.00	661,157.81
06/12/15	1023609			CAF'T RECEIPTS	CR-13	216.07	0.00	661,373.88
06/12/15	1023609			CAF'T RECEIPTS	CR-13	42.84	0.00	661,416.72
06/12/15	1023609			CAF'T RECEIPTS	CR-13	109.56	0.00	661,526.28
06/12/15	1023609			CAF'T RECEIPTS	CR-13	61.54	0.00	661,587.82
06/12/15	1023609			CAF'T RECEIPTS	CR-13	322.47	0.00	661,910.29
06/12/15	1023609			CAF'T RECEIPTS	CR-13	413.25	0.00	662,323.54
06/12/15	1023609			CAF'T RECEIPTS	CR-13	160.55	0.00	662,484.09
06/12/15	1023609			CAF'T RECEIPTS	CR-13	37.00	0.00	662,521.09
06/12/15	1023609			CAF'T RECEIPTS	CR-13	66.00	0.00	662,587.09
06/12/15	1023609			CAF'T RECEIPTS	CR-13	88.13	0.00	662,675.22
06/12/15	1023609			CAF'T RECEIPTS	CR-13	142.01	0.00	662,817.23
06/12/15	1023609			CAF'T RECEIPTS	CR-13	228.40	0.00	663,045.63
06/15/15	1023614			CAF'T RECEIPTS	CR-13	44.00	0.00	663,089.63
06/15/15	1023614			CAF'T RECEIPTS	CR-13	6.00	0.00	663,095.63
06/15/15	1023614			CAF'T RECEIPTS	CR-13	113.10	0.00	663,208.73
06/15/15	1023614			CAF'T RECEIPTS	CR-13	101.05	0.00	663,309.78
06/15/15	1023614			CAF'T RECEIPTS	CR-13	17.35	0.00	663,327.13
06/15/15	1023614			CAF'T RECEIPTS	CR-13	223.15	0.00	663,550.28
06/15/15	1023614			CAF'T RECEIPTS	CR-13	136.66	0.00	663,686.94
06/15/15	1023614			CAF'T RECEIPTS	CR-13	118.28	0.00	663,805.22
06/15/15	1023614			CAF'T RECEIPTS	CR-13	18.51	0.00	663,823.73
06/15/15	1023614			CAF'T RECEIPTS	CR-13	110.76	0.00	663,934.49
06/15/15	1023614			CAF'T RECEIPTS	CR-13	68.01	0.00	664,002.50
06/15/15	1023614			CAF'T RECEIPTS	CR-13	123.50	0.00	664,126.00
06/15/15	1023614			CAF'T RECEIPTS	CR-13	29.90	0.00	664,155.90
06/15/15	1023614			CAF'T RECEIPTS	CR-13	22.00	0.00	664,177.90

DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 06/01/15 - 06/30/15

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/16/15	1023617			CAF'T RECEIPTS	CR-13	265.50	0.00	664,454.29
06/16/15	1023617			CAF'T RECEIPTS	CR-13	76.96	0.00	664,531.25
06/16/15	1023617			CAF'T RECEIPTS	CR-13	114.85	0.00	664,646.10
06/16/15	1023617			CAF'T RECEIPTS	CR-13	10.15	0.00	664,656.25
06/16/15	1023617			CAF'T RECEIPTS	CR-13	80.95	0.00	664,737.20
06/16/15	1023617			CAF'T RECEIPTS	CR-13	57.00	0.00	664,794.20
06/16/15	1023617			CAF'T RECEIPTS	CR-13	127.31	0.00	664,921.51
06/16/15	1023617			CAF'T RECEIPTS	CR-13	167.21	0.00	665,088.72
06/16/15	1023617			CAF'T RECEIPTS	CR-13	65.35	0.00	665,154.07
06/16/15	1023617			CAF'T RECEIPTS	CR-13	91.10	0.00	665,245.17
06/16/15	1023617			CAF'T RECEIPTS	CR-13	112.85	0.00	665,358.02
06/16/15	1023617			CAF'T RECEIPTS	CR-13	113.75	0.00	665,471.77
06/16/15	1023676			DEPOSIT CORRECTION CRE	CR-13	0.30	0.00	665,472.07
06/17/15				* SEE CASH DISBURSEMENT	CD-40	0.00	15,692.64	649,779.43
06/17/15	1023641			CAF'T RECEIPTS	CR-13	6.60	0.00	649,786.03
06/17/15	1023641			CAF'T RECEIPTS	CR-13	222.50	0.00	650,008.53
06/17/15	1023641			CAF'T RECEIPTS	CR-13	180.60	0.00	650,189.13
06/17/15	1023641			CAF'T RECEIPTS	CR-13	81.56	0.00	650,270.69
06/17/15	1023641			CAF'T RECEIPTS	CR-13	10.75	0.00	650,281.44
06/17/15	1023641			CAF'T RECEIPTS	CR-13	125.25	0.00	650,406.69
06/17/15	1023641			CAF'T RECEIPTS	CR-13	158.40	0.00	650,565.09
06/17/15	1023641			CAF'T RECEIPTS	CR-13	100.55	0.00	650,665.64
06/17/15	1023641			CAF'T RECEIPTS	CR-13	53.00	0.00	650,718.64
06/17/15	1023641			CAF'T RECEIPTS	CR-13	170.86	0.00	650,889.50
06/17/15	1023641			CAF'T RECEIPTS	CR-13	78.85	0.00	650,968.35
06/17/15	1023641			CAF'T RECEIPTS	CR-13	114.27	0.00	651,082.62
06/17/15	1023641			CAF'T RECEIPTS	CR-13	80.18	0.00	651,162.80
06/17/15	1023641			CAF'T RECEIPTS	CR-13	34.00	0.00	651,196.80
06/17/15	1023641			CAF'T RECEIPTS	CR-13	198.70	0.00	651,395.50
06/18/15	1023642			CAF'T RECEIPTS	CR-13	69.74	0.00	651,465.24
06/18/15	1023642			CAF'T RECEIPTS	CR-13	95.20	0.00	651,560.44
06/18/15	1023642			CAF'T RECEIPTS	CR-13	38.26	0.00	651,598.70
06/18/15	1023642			CAF'T RECEIPTS	CR-13	101.50	0.00	651,700.20
06/18/15	1023642			CAF'T RECEIPTS	CR-13	59.45	0.00	651,759.65
06/18/15	1023642			CAF'T RECEIPTS	CR-13	82.10	0.00	651,841.75
06/18/15	1023642			CAF'T RECEIPTS	CR-13	26.75	0.00	651,868.50
06/18/15	1023642			CAF'T RECEIPTS	CR-13	11.55	0.00	651,880.05
06/19/15	1023643			CAF'T RECEIPTS	CR-13	5.35	0.00	651,885.40
06/19/15	1023643			CAF'T RECEIPTS	CR-13	10.70	0.00	651,896.10
06/19/15	1023643			CAF'T RECEIPTS	CR-13	19.45	0.00	651,915.55
06/19/15	1023643			CAF'T RECEIPTS	CR-13	35.60	0.00	651,951.15
06/19/15	1023643			CAF'T RECEIPTS	CR-13	69.25	0.00	652,020.40
06/19/15	1023643			CAF'T RECEIPTS	CR-13	100.25	0.00	652,120.75

DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 06/01/15 - 06/30/15

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/19/15	1023643			CAF'T RECEIPTS	CR-13	292.70	0.00	652,422.45
06/19/15	1023643			CAF'T RECEIPTS	CR-13	76.60	0.00	652,499.05
06/19/15	1023643			CAF'T RECEIPTS	CR-13	130.91	0.00	652,629.96
06/19/15	1023643			CAF'T RECEIPTS	CR-13	127.34	0.00	652,757.30
06/22/15	1023644			CAF'T RECEIPTS	CR-13	11.05	0.00	652,768.35
06/22/15	1023644			CAF'T RECEIPTS	CR-13	103.25	0.00	652,871.60
06/22/15	1023644			CAF'T RECEIPTS	CR-13	77.35	0.00	652,948.95
06/22/15	1023644			CAF'T RECEIPTS	CR-13	102.35	0.00	653,051.30
06/22/15	1023644			CAF'T RECEIPTS	CR-13	84.45	0.00	653,135.75
06/22/15	1023644			CAF'T RECEIPTS	CR-13	21.00	0.00	653,156.75
06/22/15	1023644			CAF'T RECEIPTS	CR-13	52.54	0.00	653,209.29
06/22/15	1023644			CAF'T RECEIPTS	CR-13	28.35	0.00	653,237.64
06/23/15	1023645			CAF'T RECEIPTS	CR-13	91.75	0.00	653,329.39
06/23/15	1023645			CAF'T RECEIPTS	CR-13	311.50	0.00	653,640.89
06/23/15	1023645			CAF'T RECEIPTS	CR-13	13.94	0.00	653,654.83
06/23/15	1023645			CAF'T RECEIPTS	CR-13	59.75	0.00	653,714.58
06/23/15	1023645			CAF'T RECEIPTS	CR-13	93.65	0.00	653,808.23
06/23/15	1023645			CAF'T RECEIPTS	CR-13	47.35	0.00	653,855.58
06/23/15	1023645			CAF'T RECEIPTS	CR-13	73.62	0.00	653,929.20
06/23/15	1023645			CAF'T RECEIPTS	CR-13	53.81	0.00	653,983.01
06/24/15	1023646			CAF'T RECEIPTS	CR-13	782.00	0.00	654,765.01
06/24/15	1023646			CAF'T RECEIPTS	CR-13	4.15	0.00	654,769.16
06/24/15	1023646			CAF'T RECEIPTS	CR-13	10.10	0.00	654,779.26
06/25/15	1023647			CAF'T RECEIPTS	CR-13	12.20	0.00	654,791.46
06/25/15	1023647			CAF'T RECEIPTS	CR-13	22.34	0.00	654,813.80
06/26/15	1023648			CAF'T RECEIPTS	CR-13	21.30	0.00	654,835.10
06/26/15	1023648			CAF'T RECEIPTS	CR-13	27.10	0.00	654,862.20
06/29/15	1023652			CAF'T RECEIPTS	CR-13	721.46	0.00	655,583.66
06/29/15	1023652			CAF'T RECEIPTS	CR-13	12.90	0.00	655,596.56
06/30/15				* SEE CASH DISBURSEMENT	CD-38	0.00	16,105.21	639,491.35
06/30/15				* SEE CASH DISBURSEMENT	CD-39	0.00	10,880.73	628,610.62
06/30/15				* SEE CASH DISBURSEMENT	CD-41	0.00	2,592.22	626,018.40
06/30/15	1023640			14/15 SCHOOL YEAR STARTS	CR-13	200.00	0.00	626,218.40
06/30/15	1023640			14/15 SCHOOL YEAR STARTS	CR-13	200.00	0.00	626,418.40
06/30/15	1023640			14/15 SCHOOL YEAR STARTS	CR-13	72.00	0.00	626,490.40
06/30/15	1023640			14/15 SCHOOL YEAR STARTS	CR-13	103.00	0.00	626,593.40
06/30/15	1023640			14/15 SCHOOL YEAR STARTS	CR-13	149.31	0.00	626,742.71
06/30/15	1023640			14/15 SCHOOL YEAR STARTS	CR-13	64.00	0.00	626,806.71
06/30/15				* SEE CASH DISBURSEMENT	CD-42	0.00	2,858.30	623,948.41
06/30/15	1023675			CAF'T RECEIPTS	CR-13	2.40	0.00	623,950.81
				TOTALS		32,410.85	48,129.10	623,950.81

Rocky Point Union Free School District
Treasurer's Report
Cafeteria Fund ACH C208
As of June 30, 2015

Reconciled Balance as of:	5/31/2015		521,058.39
Receipts:			
	Café ACH Deposits	17,314.13	
	Interest	<u>21.69</u>	
			17,335.82
Disbursements:			<u>0.00</u>
Total available balance per General Ledger as of:	6/30/2015		<u><u>538,394.21</u></u>
Bank Balance as of:	6/30/2015		538,309.21
Add:	Deposits in Transit		<u>85.00</u>
Adjusted Bank Balance as of:	6/30/2015		<u><u>538,394.21</u></u>

Prepared by: Linda Bilski
Date: 7/7/2015

Reviewed by:
Date:

Virginia Holby
7/7/15



JPMorgan Chase Bank, N.A.
 Northeast Market
 P O Box 659754
 San Antonio, TX 78265 - 9754

May 30, 2015 through June 30, 2015

CUSTOMER SERVICE INFORMATION

If you have any questions about your statement, please contact your Customer Service Professional.



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ROCKY POINT UFSD
 SCHOOL LUNCH ACH
 90 ROCKY POINT YAPHANK RD
 ROCKY POINT NY 11778-8423



CHECKING SUMMARY

Commercial Checking With Interest

	INSTANCES	AMOUNT
Beginning Balance		\$518,206.34
Deposits and Additions	56	20,102.87
Ending Balance	56	\$538,309.21
Interest Paid This Period		\$21.69
Interest Paid Year-to-Date		\$115.38

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/01	Orig CO Name:Hrtland Pmt Sys Orig ID:Wfbehps001 Desc Date: CO Entry Descr:Txns/Fees Sec:CCD Trace#:091000011239079 Eed:150601 Ind ID:650000007830113 Ind Name:Rocky Point Ufsd Trn: 1521239079Tc	\$1,444.00
06/01	Orig CO Name:Hrtland Pmt Sys Orig ID:Wfbehps001 Desc Date: CO Entry Descr:Txns/Fees Sec:CCD Trace#:091000011239085 Eed:150601 Ind ID:650000007830113 Ind Name:Rocky Point Ufsd Trn: 1521239085Tc	828.05
06/01	Orig CO Name:Heartland Orig ID:1223755714 Desc Date:053115 CO Entry Descr:ACH Funds Sec:CCD Trace#:091000011239081 Eed:150601 Ind ID:604098 Ind Name:Rocky Point Ufsd Trn: 1521239081Tc	490.00
06/01	Orig CO Name:Hrtland Pmt Sys Orig ID:Wfbehps001 Desc Date: CO Entry Descr:Txns/Fees Sec:CCD Trace#:091000011239083 Eed:150601 Ind ID:650000007830113 Ind Name:Rocky Point Ufsd Trn: 1521239083Tc	90.00
06/02	Orig CO Name:Hrtland Pmt Sys Orig ID:Wfbehps001 Desc Date: CO Entry Descr:Txns/Fees Sec:CCD Trace#:091000011707251 Eed:150602 Ind ID:650000007830113 Ind Name:Rocky Point Ufsd Trn: 1531707251Tc	490.15
06/02	Orig CO Name:Heartland Orig ID:1223755714 Desc Date:060115 CO Entry Descr:ACH Funds Sec:CCD Trace#:091000014066611 Eed:150602 Ind ID:605669 Ind Name:Rocky Point Ufsd Trn: 1524066611Tc	160.00

DETAIL ACCOUNT TRANSACTIONS - C 208 CHASE ACH REVENUE - 06/01/15 - 06/30/15

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/01/15				BALANCE 07/01/14 - 05/31/15		0.00	0.00	521,058.39
06/30/15	1023665			RPHS ACH	CR-17	2,654.00	0.00	523,712.39
06/30/15	1023666			JAE ACH	CR-17	5,824.65	0.00	529,537.04
06/30/15	1023667			FJC ACH	CR-17	5,258.25	0.00	534,795.29
06/30/15	1023663			INTEREST REVENUE	CR-17	21.69	0.00	534,816.98
06/30/15	1023664			RPMS ACH	CR-17	3,577.23	0.00	538,394.21
				TOTALS		17,335.82	0.00	538,394.21

Report Completed 10:48 AM

Rocky Point Union Free School District
Treasurer's Report
Federal Fund Checking - F205
As of June 30, 2015

Reconciled Balance as of:	5/31/2015	241,825.68
Receipts:		0.00
Disbursements:		
	Cash Disbursements	<u>30,793.93</u>
		<u>(30,793.93)</u>
Total available balance per General Ledger as of:	6/30/2015	<u>211,031.75</u>
Bank Balance as of:	6/30/2015	214,063.33
Less:	Outstanding Checks	<u>3,031.58</u>
Adjusted Bank Balance as of :	6/30/2015	<u>211,031.75</u>

Prepared by: Linda Bilski
Date: 7/13/2015

Reviewed by: Virginia Holberg
Date: 7/13/15

F205

ExportData

Direct inquiries to Customer Service
877 694-9111

ROCKY POINT UFSD
FEDERAL CHECKING
90 ROCKY POINT YAPHANK RD
ROCKY POINT NY 11778-8423

9 ENCLOSURES Page 1 of 1

Govt Banking Blended Chking

Opening balance	06-01-15	254,935.88
+Deposits/Credits	0	0.00
-Checks/Debits	9	40,872.55
-Service charge		0.00
Ending balance	06-30-15	214,063.33
Days in Statement Period	30	

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				254,935.88
06-02	Check withdrawal	4123	9,275.00		245,660.88
06-08	Check withdrawal	4125	43.02		245,617.86
06-11	Check withdrawal	4128	7,155.00		238,462.86
06-16	Check withdrawal	4127	874.83		237,588.03
06-16	Check withdrawal	4129	79.50		237,508.53
06-22	Check withdrawal	4130	3,180.00		234,328.53
06-24	Check withdrawal	4132	9,275.00		225,053.53
06-25	check withdrawal	4131	7,155.00		217,898.53
06-26	Check withdrawal	4124	3,835.20		214,063.33
	Ending balance				214,063.33

CHECKS PAID DURING STATEMENT PERIOD

INDICATES CHECK OUT OF SEQUENCE

Date	Check No.	Amount	Date	Check No.	Amount
06-02	4123	9,275.00	06-26	4124	3,835.20
06-08	4125	43.02	06-16	4127	874.83
06-11	4128	7,155.00	06-16	4129	79.50
06-22	4130	3,180.00	06-25	4131	7,155.00
06-24	4132	9,275.00			

END OF STATEMENT

Bank Reconciliation Outstanding Checks Listing as of 06/30/15

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
4126	06/02/15	HOFSTRA UNIVERSITY	900.00	N	
4133	06/30/15	SCHOLASTIC EDUCATIONAL	2,131.58	N	
GRAND TOTAL			3,031.58		
TOTAL CHECKS			2		

Report Completed 11:13 AM

DETAIL ACCOUNT TRANSACTIONS - F 205 CAPITAL ONE CHECKING - 06/01/15 - 06/30/15

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/01/15				BALANCE 07/01/14 - 05/31/15		0.00	0.00	241,825.68
06/30/15				* SEE CASH DISBURSEMENT	CD-30	0.00	8,972.85	232,852.83
06/30/15				* SEE CASH DISBURSEMENT	CD-32	0.00	19,610.00	213,242.83
06/30/15				* SEE CASH DISBURSEMENT	CD-31	0.00	79.50	213,163.33
06/30/15				* SEE CASH DISBURSEMENT	CD-33	0.00	2,131.58	211,031.75
06/30/15				TOTALS		0.00	30,793.93	211,031.75

Report Completed 10:58 AM

Rocky Point Union Free School District
Treasurer's Report
Capital Fund Checking - H205
As of June 30, 2015

Reconciled Balance as of:	5/31/2015	238,426.31
Receipts:		0.00
Disbursements:		<u>0.00</u>
Total available balance per General Ledger as of:	6/30/2015	<u><u>238,426.31</u></u>
Bank Balance as of:	6/30/2015	<u><u>238,426.31</u></u>

Prepared by: Linda Belski
Date: 7/7/2015

Reviewed by: Virginia Holman
Date: 7/18/15

H205

ExportData

Direct inquiries to Customer Service
877 694-9111

ROCKY POINT UFSD
CAPITAL FUND CHECKING
90 ROCKY POINT YAPHANK RD
ROCKY POINT NY 11778-8423

0 ENCLOSURES Page 1 of 1

Govt Banking Blended Chking

Opening balance	06-01-15	238,426.31
+Deposits/Credits	0	0.00
-Checks/Debits	0	0.00
-Service charge		0.00
Ending balance	06-30-15	238,426.31
Days in Statement Period	30	
END OF STATEMENT		

DETAIL ACCOUNT TRANSACTIONS - H 205 CAPITAL ONE CHECKING - 06/01/15 - 06/30/15

DATE	REF#	INVT#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/01/15				BALANCE 07/01/14 - 05/31/15		0.00	0.00	238,426.31
				TOTALS		0.00	0.00	238,426.31

Report Completed 10:58 AM

Rocky Point Union Free School District
Treasurer's Report
Trust and Agency Checking - T204
As of June 30, 2015

Reconciled Balance as of:	5/31/2015		2,514,775.85
Receipts:			
	High Note Music Festival		
	K Field Trip	15.00	
	Field Day Tee Shirts	17.00	
	Benner's Farm Field Trip	690.00	
	Payroll	1,088.72	
	Funding Transfers	<u>2,797,055.49</u>	
			2,798,866.21
Disbursements:			
	ERS	10,528.12	
	TSA	157,125.00	
	NSF Check	30.00	
	Cash Disbursements	2,788,665.43	
			<u>(2,956,348.55)</u>
Total available balance per General Ledger as of:	6/30/2015		<u>2,357,293.51</u>
Bank Balance as of:	6/30/2015		2,373,182.61
Less:	Outstanding Checks		<u>15,889.10</u>
Adjusted Bank Balance as of :	6/30/2015		<u>2,357,293.51</u>

Prepared by:
Date:

Linda Bilski
7/7/2015

Reviewed by:
Date:

Virginia Holloway
7/18/15

T204

ExportData

Direct inquiries to Customer Service
877 694-9111

ROCKY POINT UFSD
TRUST AND AGENCY ACCOUNT
90 ROCKY POINT YAPHANK RD
ROCKY POINT NY 11778-8423

44 ENCLOSURES Page 1 of 4

Govt Banking Blended Chking

Opening balance	06-01-15	2,541,785.04
+Deposits/Credits	9	2,798,866.21
-Checks/Debits	61	2,967,468.64
-Service charge		0.00
Ending balance	06-30-15	2,373,182.61
Days in Statement Period	30	

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				2,541,785.04
06-01	Check withdrawal	10735	1,162.38		2,540,622.66
06-02	Customer Deposit			277.00	2,540,899.66
06-02	Check withdrawal	10740	4,406.55		2,536,493.11
06-02	Check withdrawal	10745	3,697.15		2,532,795.96
06-02	Check withdrawal	10744	632.00		2,532,163.96
06-02	Check withdrawal	10729	50.00		2,532,113.96
06-03	Book transfer credit			682,454.79	3,214,568.75
06-03	Chargeback Closed Account	052915	15.00		3,214,553.75
06-03	Check withdrawal	10734	13,435.00		3,201,118.75
06-03	Check withdrawal	10737	895.82		3,200,222.93
06-03	Check withdrawal	10746	645.00		3,199,577.93
06-03	Check withdrawal	10733	55.76		3,199,522.17
06-04	Chargeback NSF 1st	060215	15.00		3,199,507.17
06-04	Check withdrawal	10736	40.72		3,199,466.45
06-05	Customer Deposit			1,088.72	3,200,555.17
06-05	Wire transfer withdrawal The OMNI Group 060515 150605055413H400		67,440.32		3,133,114.85
06-05	ACH withdrawal IRS USATAXPYMT 060515 ROCKY POINT SCHOOL DIS 4981		441,285.47		2,691,829.38
06-05	ACH withdrawal		74,339.93		2,617,489.45

Bank Reconciliation Outstanding Checks Listing as of 06/30/15

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
10743	05/21/15	VOTE COPE	352.25	N	
10763	06/03/15	VOTE COPE	352.25	N	
10766	06/16/15	DORAN, ROBERT	53.00	N	
10774	06/17/15	SHERIFF OF SUFFOLK COUNTY	308.16	N	
10777	06/23/15	ROCKY POINT SCH REL PERS	778.60	N	
10779	06/23/15	SHERIFF OF SUFFOLK COUNTY	658.78	N	
10780	06/30/15	BENNER'S FARM	2,350.00	N	
10781	06/30/15	LAIDLAW TRANSIT INC	8,082.29	N	
10782	06/30/15	THE LIM OF AMERICAN ART,	1,855.00	N	
10783	06/30/15	TOWN OF BROOKHAVEN HIGHWA	450.00	N	
10784	06/30/15	COMMISSIONER OF TAXATION	45.30	N	
10785	06/30/15	NYS CHILD SUPPORT PROCESS	318.46	N	
10786	06/30/15	NYS HIGHER EDU SERVICES C	42.78	N	
10787	06/30/15	PERFORMANT RECOVERY, INC.	52.23	N	
10788	06/30/15	SHERIFF OF SUFFOLK COUNTY	190.00	N	
GRAND TOTAL			15,889.10		
TOTAL CHECKS			15		

Report Completed 11:36 AM

DETAIL ACCOUNT TRANSACTIONS - T 204 CAPITAL ONE TRUST & AGENCY - 06/01/15 - 06/30/15

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/01/15				BALANCE 07/01/14 - 05/31/15		0.00	0.00	2,514,775.85
06/02/15	1023552			BENNER'S FARM	CR-10	260.00	0.00	2,515,035.85
06/02/15	1023553			FIELD DAY T-SHIRTS	CR-10	17.00	0.00	2,515,052.85
06/03/15	1023557			TRUST & AGENCY DEDUCTIO	CR-17	682,454.79	0.00	3,197,507.64
06/03/15	328			NSF CHECK	JE-24	0.00	15.00	3,197,492.64
06/04/15	329			NSF CHECK	JE-24	0.00	15.00	3,197,477.64
06/05/15	1023572			PAYROLL REIMBURSEMENT	CR-10	1,088.72	0.00	3,198,566.36
06/16/15	1023595			TRUST & AGENCY DEDUCTIO	CR-17	383,383.10	0.00	3,581,949.46
06/19/15	1023604			K FIELD TRIP	CR-10	15.00	0.00	3,581,964.46
06/19/15	345			ERS MAY 2015	JE-24	0.00	10,528.12	3,571,436.34
06/23/15	1023608			BENNERS' FARM	CR-10	155.00	0.00	3,571,591.34
06/23/15	1023611			TRUST & AGENCY DEDUCTIO	CR-17	1,627,892.26	0.00	5,199,483.60
06/25/15	1023620			TRUST & AGENCY DEDUCTIO	CR-17	103,325.34	0.00	5,302,808.94
06/30/15				* SEE CASH DISBURSEMENT	CD-58	0.00	42,525.75	5,260,283.19
06/30/15				* SEE CASH DISBURSEMENT	CD-61	0.00	0.00	5,260,283.19
06/30/15				* SEE CASH DISBURSEMENT	CD-62	0.00	385,301.17	4,874,982.02
06/30/15				* SEE CASH DISBURSEMENT	CD-59	0.00	606,668.30	4,268,313.72
06/30/15				TSA CONTRIBUTION RETIREE	JE-24	0.00	140,625.00	4,127,688.72
06/30/15	353			* SEE CASH DISBURSEMENT	CD-60	0.00	4,229.25	4,123,459.47
06/30/15				TSA '14-'15	JE-24	0.00	16,500.00	4,106,959.47
06/30/15	343			* SEE CASH DISBURSEMENT	CD-63	0.00	10,650.14	4,096,309.33
06/30/15				BENNER'S FARM	CR-10	275.00	0.00	4,096,584.33
06/30/15	1023632			* SEE CASH DISBURSEMENT	CD-66	0.00	12,737.29	4,083,847.04
06/30/15				* SEE CASH DISBURSEMENT	CD-65	0.00	101,835.94	3,982,011.10
06/30/15				* SEE CASH DISBURSEMENT	CD-64	0.00	1,624,717.59	2,357,293.51
06/30/15				TOTALS		2,798,866.21	2,956,348.55	2,357,293.51

Rocky Point Union Free School District
Treasurer's Report
Net Payroll Checking - T205
As of June 30, 2015

Reconciled Balance as of:	5/31/2015		41,407.62
Receipts:			
	Net Payroll	58.41	
	Funding Transfer	<u>5,089,460.49</u>	
			5,089,518.90
Disbursements:			
	Disburse Net Payroll	<u>5,090,549.31</u>	
			<u>(5,090,549.31)</u>
Total available balance per General Ledger as of:	6/30/2015		<u><u>40,377.21</u></u>
Bank Balance as of:	6/30/2015		490,609.51
Less:	Outstanding Checks		<u>450,232.30</u>
Adjusted Bank Balance as of:	6/30/2015		<u><u>40,377.21</u></u> 0.00

Prepared by: Linda Bilski
Date: 7/21/2015

Reviewed by: Virginia Kelley
Date: 7/21/15

T205

ExportData

Direct inquiries to Customer Service
877 694-9111

ROCKY POINT UFSD
PAYROLL ACCOUNT
90 ROCKY POINT YAPHANK RD
ROCKY POINT NY 11778-8423

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Govt Banking Blended Chking

Opening balance	06-01-15	118,469.27
+Deposits/Credits	4	5,089,460.49
-Checks/Debits	964	4,717,320.25
-Service charge		0.00
Ending balance	06-30-15	490,609.51
Days in Statement Period	30	

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				118,469.27
06-01	Check withdrawal	88644	97.25		118,372.02
06-01	Check withdrawal	88835	2,898.24		115,473.78
06-01	Check withdrawal	88826	3,994.33		111,479.45
06-01	Check withdrawal	88716	244.22		111,235.23
06-01	Check withdrawal	88668	207.44		111,027.79
06-01	Check withdrawal	88592	174.29		110,853.50
06-01	Check withdrawal	88599	171.66		110,681.84
06-01	Check withdrawal	88735	106.69		110,575.15
06-01	Check withdrawal	88567	95.51		110,479.64
06-01	Check withdrawal	88576	83.60		110,396.04
06-01	Check withdrawal	88638	72.39		110,323.65
06-01	Check withdrawal	88679	60.55		110,263.10
06-01	Check withdrawal	88767	55.54		110,207.56
06-01	Check withdrawal	88618	41.34		110,166.22
06-01	Check withdrawal	88741	35.91		110,130.31
06-01	Check withdrawal	88746	32.36		110,097.95
06-01	Check withdrawal	88770	5.22		110,092.73
06-02	Check withdrawal	88827	4,112.40		105,980.33
06-02	Check withdrawal	88839	2,642.68		103,337.65
06-02	Check withdrawal	88823	2,463.35		100,874.30
06-02	Check withdrawal	88732	259.00		100,615.30
06-02	Check withdrawal	88598	172.34		100,442.96
06-02	Check withdrawal	88572	141.74		100,301.22
06-02	Check withdrawal	88612	71.18		100,230.04
06-02	Check withdrawal	88627	28.87		100,201.17
06-02	Check withdrawal	88610	15.83		100,185.34
06-03	Book transfer credit			965,641.28	1,065,826.62

**ROCKY POINT UFSD
OUTSTANDING CHECK LIST
AS OF JUNE 30, 2015**

<u>Check #</u>	<u>Check Date</u>	<u>Check Amt.</u>
85808	5/23/2014	\$1,273.76
87063	6/30/2014	\$617.59
88159	2/13/2015	\$1,433.01
88270	2/13/2015	\$131.24
88585	5/22/2015	\$130.68
88604	5/22/2015	\$74.90
88622	5/22/2015	\$53.67
88635	5/22/2015	\$57.66
88683	5/22/2015	\$75.38
88713	5/22/2015	\$129.65
88727	5/22/2015	\$37.52
88739	5/22/2015	\$45.08
88821	5/22/2015	\$2,424.75
88841	5/22/2015	\$2,309.57
88842	5/22/2015	\$2,940.50
88919	6/19/2015	\$1,037.33
88942	6/19/2015	\$357.40
88943	6/19/2015	\$1,063.17
88945	6/19/2015	\$2,850.63
88961	6/19/2015	\$304.30
88967	6/19/2015	\$347.76
88970	6/19/2015	\$357.40
88997	6/19/2015	\$912.93
89007	6/19/2015	\$184.70
89023	6/19/2015	\$1,293.27
89051	6/19/2015	\$359.30
89059	6/19/2015	\$664.48
89061	6/19/2015	\$134.70
89085	6/19/2015	\$1,275.21
89123	6/19/2015	\$1,271.10
89130	6/19/2015	\$752.02
89173	6/19/2015	\$1,445.77
89201	6/19/2015	\$936.32
89239	6/19/2015	\$1,263.01
89247	6/19/2015	\$744.35
89260	6/19/2015	\$503.59
89265	6/19/2015	\$1,864.48
89293	6/19/2015	\$1,093.32
89334	6/19/2015	\$299.77
89347	6/19/2015	\$314.09
89391	6/19/2015	\$455.07
89410	6/19/2015	\$455.72
89420	6/19/2015	\$632.14
89437	6/19/2015	\$869.81
89442	6/19/2015	\$237.20

89445	6/19/2015	\$277.05
89455	6/26/2015	\$10,168.90
89462	6/26/2015	\$8,750.58
89471	6/26/2015	\$10,937.71
89472	6/26/2015	\$13,918.98
89473	6/26/2015	\$14,792.89
89480	6/26/2015	\$15,224.91
89490	6/26/2015	\$12,187.69
89505	6/26/2015	\$15,555.19
89506	6/26/2015	\$1,580.75
89510	6/26/2015	\$14,203.76
89517	6/26/2015	\$752.06
89522	6/26/2015	\$10,511.89
89525	6/26/2015	\$791.15
89526	6/26/2015	\$1,615.94
89537	6/26/2015	\$1,521.84
89542	6/26/2015	\$1,901.68
89572	6/26/2015	\$1,729.44
89584	6/26/2015	\$1,390.88
89588	6/26/2015	\$800.89
89591	6/26/2015	\$487.71
89600	6/26/2015	\$1,714.87
89607	6/26/2015	\$842.73
89625	6/26/2015	\$11,022.48
89633	6/26/2015	\$744.33
89639	6/26/2015	\$4,322.90
89645	6/26/2015	\$15,069.70
89646	6/26/2015	\$1,174.15
89651	6/26/2015	\$1,864.47
89661	6/26/2015	\$16,952.83
89720	6/26/2015	\$6,725.07
89733	6/26/2015	\$314.20
89735	6/26/2015	\$519.09
89742	6/26/2015	\$3,207.96
89751	6/26/2015	\$3,330.74
89755	6/26/2015	\$3,354.19
89762	6/26/2015	\$2,580.12
89763	6/26/2015	\$3,065.99
89772	6/26/2015	\$431.74
89775	6/26/2015	\$1,797.34
89777	6/26/2015	\$1,126.36
89779	6/26/2015	\$376.87
89781	6/26/2015	\$314.20
89788	6/26/2015	\$380.03
89791	6/26/2015	\$3,150.58
89795	6/26/2015	\$3,472.58
89796	6/26/2015	\$5,015.41
89797	6/26/2015	\$285.59
89798	6/26/2015	\$4,560.94
89804	6/30/2015	\$43.22
89805	6/30/2015	\$2,049.15

89806	6/30/2015	\$442.51
89807	6/30/2015	\$2,035.19
89808	6/30/2015	\$130.22
89809	6/30/2015	\$235.57
89810	6/30/2015	\$28.82
89811	6/30/2015	\$28.82
89812	6/30/2015	\$2,395.64
89813	6/30/2015	\$2,216.42
89814	6/30/2015	\$60.51
89815	6/30/2015	\$2,227.41
89816	6/30/2015	\$19.27
89817	6/30/2015	\$715.93
89818	6/30/2015	\$29.27
89819	6/30/2015	\$525.43
89820	6/30/2015	\$140.61
89821	6/30/2015	\$0.25
89822	6/30/2015	\$94.78
89823	6/30/2015	\$0.25
89824	6/30/2015	\$29.10
89825	6/30/2015	\$2,191.36
89826	6/30/2015	\$29.27
89827	6/30/2015	\$2,076.98
89828	6/30/2015	\$405.55
89829	6/30/2015	\$30.25
89830	6/30/2015	\$60.51
89831	6/30/2015	\$2,586.84
89832	6/30/2015	\$60.51
89833	6/30/2015	\$543.61
89834	6/30/2015	\$353.59
89835	6/30/2015	\$58.54
89836	6/30/2015	\$30.25
89837	6/30/2015	\$909.69
89838	6/30/2015	\$352.46
89839	6/30/2015	\$550.27
89840	6/30/2015	\$300.84
89841	6/30/2015	\$30.25
89842	6/30/2015	\$60.51
89843	6/30/2015	\$30.25
89844	6/30/2015	\$171.29
89845	6/30/2015	\$487.20
89847	6/30/2015	\$115.92
89848	6/30/2015	\$58.54
89849	6/30/2015	\$60.51
89850	6/30/2015	\$29.27
89851	6/30/2015	\$277.39
89852	6/30/2015	\$60.51
89853	6/30/2015	\$60.51
89854	6/30/2015	\$4.27
89855	6/30/2015	\$365.48
89856	6/30/2015	\$29.27
89857	6/30/2015	\$60.51

89858	6/30/2015	\$90.76
89860	6/30/2015	\$20.65
89861	6/30/2015	\$58.22
89862	6/30/2015	\$29.27
89863	6/30/2015	\$538.54
89864	6/30/2015	\$1,062.77
89865	6/30/2015	\$376.43
89867	6/30/2015	\$779.32
89868	6/30/2015	\$1,200.70
89869	6/30/2015	\$1,522.19
89870	6/30/2015	\$1,696.22
89871	6/30/2015	\$819.43
89872	6/30/2015	\$813.15
89873	6/30/2015	\$808.74
89874	6/30/2015	\$4,625.89
89875	6/30/2015	\$1,218.49
89876	6/30/2015	\$287.17
89877	6/30/2015	\$569.12
89878	6/30/2015	\$1,602.84
89879	6/30/2015	\$2,236.20
89880	6/30/2015	\$1,643.38
89881	6/30/2015	\$801.06
89882	6/30/2015	\$1,658.84
89883	6/30/2015	\$859.83
89884	6/30/2015	\$917.32
89885	6/30/2015	\$709.40
89886	6/30/2015	\$521.59
89887	6/30/2015	\$2,039.46
89888	6/30/2015	\$722.90
89889	6/30/2015	\$2,516.28
89890	6/30/2015	\$696.52
89891	6/30/2015	\$632.14
89892	6/30/2015	\$853.39
89893	6/30/2015	\$640.41
89894	6/30/2015	\$517.04
89895	6/30/2015	\$31.69
89896	6/30/2015	\$30.25
89897	6/30/2015	\$55.41
89898	6/30/2015	\$30.25
89899	6/30/2015	\$60.51
89900	6/30/2015	\$63.38
89901	6/30/2015	\$109.89
89902	6/30/2015	\$61.23
89903	6/30/2015	\$121.02
89904	6/30/2015	\$96.76
89905	6/30/2015	\$58.54
89906	6/30/2015	\$90.76
89907	6/30/2015	\$72.95
89908	6/30/2015	\$112.63
89909	6/30/2015	\$91.48
89910	6/30/2015	\$86.81

89911	6/30/2015	\$30.25
89912	6/30/2015	\$30.25
89913	6/30/2015	\$30.25
89914	6/30/2015	\$30.25
89915	6/30/2015	\$29.27
89916	6/30/2015	\$30.25
89917	6/30/2015	\$30.25
89918	6/30/2015	\$61.95
89919	6/30/2015	\$353.14
89920	6/30/2015	\$2,150.72
89921	6/30/2015	\$30.97
89922	6/30/2015	\$2,451.87
89923	6/30/2015	\$271.28
89924	6/30/2015	\$145.91
89925	6/30/2015	\$29.27
89926	6/30/2015	\$30.25
89927	6/30/2015	\$92.20
89928	6/30/2015	\$30.25
89929	6/30/2015	\$237.10
89930	6/30/2015	\$18.47
89931	6/30/2015	\$60.51
89932	6/30/2015	\$30.25
89933	6/30/2015	\$92.92
89934	6/30/2015	\$91.48
89935	6/30/2015	\$429.31
89936	6/30/2015	\$591.81
89937	6/30/2015	\$482.30
89938	6/30/2015	\$431.28
89939	6/30/2015	\$436.93
89940	6/30/2015	\$452.75
89941	6/30/2015	\$283.31
89942	6/30/2015	\$250.54
89943	6/30/2015	\$667.82
89944	6/30/2015	\$535.29
89945	6/30/2015	\$442.64
89946	6/30/2015	\$610.99
89947	6/30/2015	\$270.40
89948	6/30/2015	\$550.65
89949	6/30/2015	\$794.21
89950	6/30/2015	\$294.75
89951	6/30/2015	\$255.30
89952	6/30/2015	\$306.46
89953	6/30/2015	\$263.58
89954	6/30/2015	\$344.31
89955	6/30/2015	\$216.32
89956	6/30/2015	\$341.88
89957	6/30/2015	\$1,579.28
89958	6/30/2015	\$380.25
89959	6/30/2015	\$532.84
89960	6/30/2015	\$296.50
89961	6/30/2015	\$104.02

89962	6/30/2015	\$433.02
89963	6/30/2015	\$258.00
89964	6/30/2015	\$328.54
89965	6/30/2015	\$289.01
89966	6/30/2015	\$360.15
89967	6/30/2015	\$649.21
89968	6/30/2015	\$261.62
89969	6/30/2015	\$736.74
89970	6/30/2015	\$204.01
89971	6/30/2015	\$365.92
89972	6/30/2015	\$60.70
89973	6/30/2015	\$82.39
89974	6/30/2015	\$757.52
89975	6/30/2015	\$525.16
89977	6/30/2015	\$754.36
89978	6/30/2015	\$521.63
89979	6/30/2015	\$7.17
89980	6/30/2015	\$925.73
89981	6/30/2015	\$2,108.52
89982	6/30/2015	\$894.81
89983	6/30/2015	\$704.14
89984	6/30/2015	\$682.93
89985	6/30/2015	\$1,383.27
89986	6/30/2015	\$81.77
89987	6/30/2015	\$1,359.94
89988	6/30/2015	\$1,455.12
89989	6/30/2015	\$1,500.71
89991	6/30/2015	\$2,992.85
89992	6/30/2015	\$1,167.86
89993	6/30/2015	\$2,682.36
89994	6/30/2015	\$1,279.66
89995	6/30/2015	\$2,837.65
89996	6/30/2015	\$647.59
89997	6/30/2015	\$1,554.49
89998	6/30/2015	\$611.27
89999	6/30/2015	\$3,179.42
90000	6/30/2015	\$823.00
90001	6/30/2015	\$957.05
90003	6/30/2015	\$859.07
90004	6/30/2015	\$788.78
90006	6/30/2015	\$1,121.48
90007	6/30/2015	\$732.56
90008	6/30/2015	\$366.95
90009	6/30/2015	\$463.72
90010	6/30/2015	\$328.50
90011	6/30/2015	\$531.35
90012	6/30/2015	\$379.91
90013	6/30/2015	\$429.31
90015	6/30/2015	\$357.94
90016	6/30/2015	\$416.74
90017	6/30/2015	\$242.07

90018	6/30/2015	\$295.94
90019	6/30/2015	\$237.49
90020	6/30/2015	\$1,565.06
90021	6/30/2015	\$187.06
90022	6/30/2015	\$929.51
90023	6/30/2015	\$187.38
90024	6/30/2015	\$56.34
90025	6/30/2015	\$588.86
90026	6/30/2015	\$476.59
90027	6/30/2015	\$308.23
90028	6/30/2015	\$1,076.22
90029	6/30/2015	\$487.06
90030	6/30/2015	\$158.33
90031	6/30/2015	\$246.31
90032	6/30/2015	\$274.73
90033	6/30/2015	\$366.40
90034	6/30/2015	\$407.68
90035	6/30/2015	\$344.93
90036	6/30/2015	\$409.17
90037	6/30/2015	\$288.43
90038	6/30/2015	\$493.80
90039	6/30/2015	\$89.35
90040	6/30/2015	\$758.41
90041	6/30/2015	\$95.72
90042	6/30/2015	\$178.70
90043	6/30/2015	\$222.91
90044	6/30/2015	\$304.34
90045	6/30/2015	\$35.87
90046	6/30/2015	\$681.50
90047	6/30/2015	\$499.80
90048	6/30/2015	\$178.70
90049	6/30/2015	\$88.85
90050	6/30/2015	\$758.41
90051	6/30/2015	\$786.98
90052	6/30/2015	\$1,027.88
90053	6/30/2015	\$178.70
90054	6/30/2015	\$754.16
90055	6/30/2015	\$575.45
90056	6/30/2015	\$88.85
90057	6/30/2015	\$533.15
90058	6/30/2015	\$784.52
90059	6/30/2015	\$264.17
90060	6/30/2015	\$455.75
90061	6/30/2015	\$69.33
90062	6/30/2015	\$325.75
90063	6/30/2015	\$573.55
90064	6/30/2015	\$1,585.83
90065	6/30/2015	\$604.35
90066	6/30/2015	\$758.41
90067	6/30/2015	\$216.53
90068	6/30/2015	\$34.97

90069	6/30/2015	\$1,061.10
90070	6/30/2015	\$92.35
90071	6/30/2015	\$26.51
90072	6/30/2015	\$754.16
90073	6/30/2015	\$26.07
90074	6/30/2015	\$195.95
90075	6/30/2015	\$414.23
90076	6/30/2015	\$92.35
90077	6/30/2015	\$758.41
90078	6/30/2015	\$516.00
90079	6/30/2015	\$2,191.12
90080	6/30/2015	\$327.55
90081	6/30/2015	\$105.46
90082	6/30/2015	\$474.64
90083	6/30/2015	\$178.70
90084	6/30/2015	\$856.77
90085	6/30/2015	\$61.46
90086	6/30/2015	\$594.35
90087	6/30/2015	\$407.00
90088	6/30/2015	\$385.75
90089	6/30/2015	\$424.15
90090	6/30/2015	\$92.35
90091	6/30/2015	\$357.40
90092	6/30/2015	\$1,234.66
90093	6/30/2015	\$344.61
90094	6/30/2015	\$156.47
90095	6/30/2015	\$758.41
90096	6/30/2015	\$525.97
90097	6/30/2015	\$88.85
90098	6/30/2015	\$249.90
90099	6/30/2015	\$630.28
90100	6/30/2015	\$1,850.60
90101	6/30/2015	\$458.61
90102	6/30/2015	\$789.48
90103	6/30/2015	\$91.91
90104	6/30/2015	\$458.69
90105	6/30/2015	\$108.58
90106	6/30/2015	\$318.72
90107	6/30/2015	\$63.37
90108	6/30/2015	\$155.25
90109	6/30/2015	\$338.35
90110	6/30/2015	\$812.48
90111	6/30/2015	\$48.04
90112	6/30/2015	\$421.03
90113	6/30/2015	\$314.40
90114	6/30/2015	\$688.84
90115	6/30/2015	\$703.66
90116	6/30/2015	\$534.78
90117	6/30/2015	\$758.41
90118	6/30/2015	\$89.35
90119	6/30/2015	\$251.75

90120	6/30/2015	\$618.54
90121	6/30/2015	\$88.85
90122	6/30/2015	\$92.35
90123	6/30/2015	\$369.30
90124	6/30/2015	\$171.70
90125	6/30/2015	\$1,238.13
90126	6/30/2015	\$51.52
90127	6/30/2015	\$49.04
90128	6/30/2015	\$194.90
90129	6/30/2015	\$277.05
90130	6/30/2015	\$743.15
90131	6/30/2015	\$726.51
90132	6/30/2015	<u>\$1,112.43</u>
		<u><u>\$450,232.30</u></u>

DETAIL ACCOUNT TRANSACTIONS - T 205 CAPITAL ONE NET PAYROLL - 06/01/15 - 06/30/15

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/01/15				BALANCE 07/01/14 - 05/31/15		0.00	0.00	41,407.62
06/03/15	1023558			FUNDING NET PAYROLL 6.5.1	CR-17	965,641.28	0.00	1,007,048.90
06/05/15	318			FICA & MED & T&A DEDUCTIO	JE-25	0.00	965,641.28	41,407.62
06/05/15	1023572			PAYROLL REIMBURSEMENT	CR-10	0.00	1,088.72	40,318.90
06/05/15	321			REVERSE JE#320	JE-24	58.41	0.00	40,377.31
06/16/15	1023596			FUNDING NET PAYROLL 6.19.	CR-17	751,224.90	0.00	791,602.21
06/19/15	337			FICA & MED & T&A DEDUCTIO	JE-25	0.00	751,224.90	40,377.31
06/23/15	1023612			FUNDING NET PAYROLL 6.26.	CR-17	3,188,355.49	0.00	3,228,732.80
06/25/15	1023621			FUNDING NET PAYROLL 6.30.	CR-17	184,238.82	0.00	3,412,971.62
06/26/15	347			FICA & MED & T&A DEDUCTIO	JE-25	0.00	3,188,355.49	224,616.13
06/30/15	348			FICA & MED & T&A DEDUCTIO	JE-25	0.00	184,238.82	40,377.31
06/30/15	421			MISCELLANEOUS	JE-24	0.00	0.10	40,377.21
				TOTALS		5,089,518.90	5,090,549.31	40,377.21

Report Completed 1:55 PM

Rocky Point Union Free School District
Treasurer's Report
Scholarship Fund Checking - U200
As of June 30, 2015

Reconciled Balance as of:	5/31/2015		41,415.81
Receipts:			
	Live Like Susie	738.00	
	Sound Beach Music	500.00	
	Shoreham Fire House	<u>100.00</u>	
			1,338.00
Disbursements:			
	Awards	<u>9,300.00</u>	<u>(9,300.00)</u>
Total available balance per General Ledger as of:	6/30/2015		<u>33,453.81</u>
Bank Balance as of:	6/30/2015		39,653.81
Less:	Outstanding Checks		<u>6,200.00</u>
Adjusted Bank Balance as of :	6/30/2015		<u>33,453.81</u>

Prepared by:
Date:

Linda Bilski
7/21/2015

Reviewed by:
Date:

Virginia Gallaway
7/21/15

0200

ExportData (1)

Direct inquiries to Customer Service
877 694-9111

ROCKY POINT UFSD
SCHOLARSHIP CHECKING
90 ROCKY POINT YAPHANK RD
ROCKY POINT NY 11778-8423

9 ENCLOSURES Page 1 of 1

Govt Banking Blended Chking

Opening balance	06-01-15	41,615.81
+Deposits/Credits	1	1,338.00
-Checks/Debits	9	3,300.00
-Service charge		0.00
Ending balance	06-30-15	39,653.81
Days in Statement Period	30	

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				41,615.81
06-02	Check withdrawal	280	200.00		41,415.81
06-05	Customer Deposit			1,338.00	42,753.81
06-10	Check withdrawal	281	500.00		42,253.81
06-29	Check withdrawal	300	1,000.00		41,253.81
06-29	Check withdrawal	298	200.00		41,053.81
06-30	Check withdrawal	284	500.00		40,553.81
06-30	Check withdrawal	290	250.00		40,303.81
06-30	Check withdrawal	294	250.00		40,053.81
06-30	Check withdrawal	285	200.00		39,853.81
06-30	Check withdrawal	296	200.00		39,653.81
	Ending balance				39,653.81

CHECKS PAID DURING STATEMENT PERIOD

INDICATES CHECK OUT OF SEQUENCE

Date	Check No.	Amount	Date	Check No.	Amount
06-02	280	200.00	06-10	281	500.00
06-30	284	500.00	06-30	285	200.00
06-30	290	250.00	06-30	294	250.00
06-30	296	200.00	06-29	298	200.00
06-29	300	1,000.00			

END OF STATEMENT

Bank Reconciliation Outstanding Checks Listing as of 06/30/15

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
282	06/02/15	FERRARA, MICHAEL	500.00	N	
283	06/02/15	O'ROURK, ROBERT	500.00	N	
286	06/16/15	CIPRIANO, ANGIE	200.00	N	
287	06/16/15	D'AGOSTINO, CHRISTOPHER	1,000.00	N	
288	06/16/15	DREWS, JOHN	250.00	N	
289	06/16/15	HEMBURY, RICHARD	250.00	N	
291	06/16/15	LOCONTE, NICHOLAS	250.00	N	
292	06/16/15	MAGRANE, SHANNON	200.00	N	
293	06/16/15	MCBREARTY, LAUREN	1,000.00	N	
295	06/16/15	MCKENNA, JOSEPH	200.00	N	
297	06/16/15	NIVER, JOSEPH	1,000.00	N	
299	06/16/15	NORBURY, JOSEPH	200.00	N	
301	06/16/15	SCHICK, KENNETH	250.00	N	
302	06/16/15	TOPE, TEJAS	200.00	N	
303	06/16/15	VOLPE, MICHAEL	200.00	N	

GRAND TOTAL 6,200.00
TOTAL CHECKS 15

Report Completed 2:06 PM

DETAIL ACCOUNT TRANSACTIONS - U 200 CASH IN CHECKING - 06/01/15 - 06/30/15

DATE	REF#	INV#	VEND#	EXPLANATION	SGH#	DEBITS	CREDITS	BALANCE
06/01/15				BALANCE 07/01/14 - 05/31/15		0.00	0.00	41,415.81
06/05/15	1023570			SHOREHAM FIRE HOUSE CO	CR-5	100.00	0.00	41,515.81
06/05/15	1023568			SOUND BEACH MUSIC INC	CR-5	500.00	0.00	42,015.81
06/05/15	1023569			LIVE LIKE SUSIE SCHOLARSH	CR-5	688.00	0.00	42,703.81
06/05/15	1023571			EILEEN INFANTINO/ LIVE LIKE	CR-5	50.00	0.00	42,753.81
06/30/15				* SEE CASH DISBURSEMENT	CD-3	0.00	2,000.00	40,753.81
06/30/15				* SEE CASH DISBURSEMENT	CD-4	0.00	7,300.00	33,453.81
				TOTALS		1,338.00	9,300.00	33,453.81

Report Completed 10:59 AM

Rocky Point Union Free School District
Treasurer's Report
Debt Service Fund Checking - V200
As of June 30, 2015

Reconciled Balance as of:	5/31/2015		1,142,320.69
Receipts:			0.00
Disbursements:			
	Debt Service	<u>830,940.63</u>	<u>(830,940.63)</u>
Total available balance per General Ledger as of:	6/30/2015		<u><u>311,380.06</u></u>
Bank Balance as of:	6/30/2015		<u><u>311,380.06</u></u>

Prepared by: Linda Bilski
Date: 7/8/2015

Reviewed by: Virginia Kelly
Date: 7/8/15

V200

ExportData

Direct inquiries to Customer Service
877 694-9111

ROCKY POINT UFSD
DEBT SERVICE FUND
90 ROCKY POINT YAPHANK RD
ROCKY POINT NY 11778-8423

0 ENCLOSURES Page 1 of 1

Govt Banking Blended Chking

Opening balance	06-01-15	1,142,320.69
+Deposits/Credits	0	0.00
-Checks/Debits	3	830,940.63
-Service charge		0.00
Ending balance	06-30-15	311,380.06
Days in Statement Period	30	

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				1,142,320.69
06-01	ACH withdrawal		279,325.00		862,995.69
	DEPOSITORY TRUST CONS COLL				
	060115 ROCKY POINT SD NY	50882850			
06-12	wire transfer withdrawal		450,000.00		412,995.69
	DTC				
	061215 150612054652H400				
06-15	ACH withdrawal		101,615.63		311,380.06
	DEPOSITORY TRUST CONS COLL				
	061515 ROCKY POINT SD NY	50882850			
	Ending balance				311,380.06

----- EFT ACTIVITY -----

DATE	DESCRIPTION	AMOUNT
06-01	DEPOSITORY TRUST CONS COLL	279,325.00-
06-12	DTC	450,000.00-
06-15	DEPOSITORY TRUST CONS COLL	101,615.63-
END OF STATEMENT		

DETAIL ACCOUNT TRANSACTIONS - V 200 CASH - 06/01/15 - 06/30/15

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
06/01/15				BALANCE 07/01/14 - 05/31/15		0.00	0.00	1,142,320.69
06/01/15	307			DEBT SERVICE INTEREST P'	JE-24	0.00	279,325.00	862,995.69
06/15/15	331			DEBT SERVICE PRINCIPAL P'	JE-24	0.00	450,000.00	412,995.69
06/15/15	332			DEBT SERV.INTEREST P'MEN	JE-24	0.00	101,615.63	311,380.06
				TOTALS		0.00	830,940.63	311,380.06

Report Completed 10:59 AM

**ROCKY POINT UNION FREE SCHOOL DISTRICT
STUDENT ACTIVITY ACCOUNTS
FOR THE MONTH ENDED JUNE 2015**

STUDENT ACTIVITY ACCOUNTS

June-15

FROM: 6/1/15
TO: 6/30/15

		7/1/2015			JE	
ACCOUNT	NAME	BEG. BAL.	RECEIPTS	DISB	OR TRANSFERS	7/31/2015 END BAL.
600-2014	CLASS OF 2014	\$526.46			\$1.91	\$528.37
600-2015	CLASS OF 2015	\$452.82			\$0.69	\$453.51
630-7	LEADERS CLUB	\$3,119.48	\$10,305.00	\$11,348.00	(\$162.97)	\$1,913.51
630-8	MATH HONOR SOCIETY	\$55.50			\$0.17	\$55.67
630-9	Varsity CLUB	\$1,186.30			\$154.64	\$1,340.94
6310	SCIENCE CLUB	\$268.86			\$0.99	\$269.85
6351	STUDENT COUNCIL-MS	\$8,924.15	\$2,961.00	\$1,387.58	\$32.56	\$10,530.13
635-3	MS/YEARBOOK	\$16,175.24	\$600.00	\$12,150.00	\$18.20	\$4,643.44
640-2	MS SCHOOL STORE	\$259.17			\$0.79	\$259.96
640-3	BUSINESS CLUB	\$33.76		\$20.00	\$0.02	\$13.78
640-4	MS ROBOTICS	\$247.00			\$0.38	\$247.38
645-2	NICER NEIGHBOR CLUB	\$1,212.67		\$835.67	\$1.42	\$378.42
64521	BANN-KIN	\$1,718.62			\$4.96	\$1,723.58
645-3	FBLA CLUB	\$3.62			\$0.01	\$3.63
645-4	COMMUNITY SERVICE	\$3,811.37		\$1,999.15	\$7.25	\$1,819.48
645-7	SKILLS USA	\$515.02	\$84.00	\$250.00	\$0.60	\$349.62
6460	GAY/STRAIGHT ALLIANCE	\$0.10	\$129.50	\$129.50	\$0.00	\$0.10
65010	SADD	\$848.28			\$2.28	\$850.56
650-115	THESPIAN TROUPE	\$510.63			\$0.91	\$511.54
650-12	YEARBOOK CLUB	\$40,845.28	\$1,800.00	\$17,635.63	\$76.16	\$25,085.81
650-16	HS STUDENT COUNCIL	\$17,301.66		\$2,078.42	(\$91.89)	\$15,131.35
650-17	ART CLUB	\$1,358.96			\$4.14	\$1,363.10
65018	BUSINESS HONOR	\$582.62			\$2.35	\$584.97
650-25	JAE STUDENT COUNCIL	\$3,790.22			\$11.85	\$3,802.06
6533	ROBOTICS HS	\$514.15	\$67.00	\$90.00	\$1.69	\$492.84
	Sub Total	\$104,261.94	\$15,946.50	\$47,923.95	\$69.11	\$72,353.60
700	INTEREST	\$219.28	\$17.83		(\$237.11)	\$0.00
	TOTALS	\$104,481.22			(\$168.00)	\$72,353.60

	7/1/2015			CASH	7/31/2015
	END BAL.	RECEIPTS	DISB.	MOVE	END BAL.
201 - CHECKING ACCT - CAP ONE	\$104,261.94	\$15,946.50	\$47,923.95	(\$168.00)	\$72,116.49
391- DUE FROM GENERAL	\$219.28	\$17.83			\$237.11
	\$104,481.22				\$72,353.60

I certify that this financial report is correct, that all cash receipts have been recorded and deposited intact, that all disbursements were supported by the proper authorities and documentary evidence with state laws, regulations and school board regulations.

Prepared by: <i>Linda Belaki</i>	Reviewed by: <i>Virginia Jolley</i>

Rocky Point Union Free School District
 Treasurer's Report
 Extra Class Checking - X201
 As of June 30, 2015

Reconciled Balance as of:	5/31/2015	104,261.94
Receipts:		
	Trevor Project Fundraiser	129.50
	Stateboard Mannikin	84.00
	Robotics Club Maker Festival	67.00
	HS Yearbook	1,800.00
	MS Yearbook	600.00
	Eighth Grade Moving Up Dance	2,961.00
	Leader's Club Varsity	9,805.00
	Leader's Club Water Machine	<u>500.00</u>
		15,946.50
Disbursements:		
	NSF Checks	168.00
	Cash Disbursements	<u>47,923.95</u>
		<u>(48,091.95)</u>
Total available balance per General Ledger as of:	6/30/2015	<u><u>72,116.49</u></u>
Bank Balance as of:	6/30/2015	101,161.15
Less:	Outstanding Checks	<u>29,044.66</u>
Adjusted Bank Balance as of:	6/30/2015	<u><u>72,116.49</u></u>

Prepared by: Linda Bilski
 Date: 7/9/2015

Reviewed by: Virginia Ho Long
 Date: 7/9/15

X201

ExportData

Direct inquiries to Customer Service
877 694-9111

ROCKY POINT UFSD
EXTRA CLASS CHECKING
90 ROCKY POINT YAPHANK RD
ROCKY POINT NY 11778-8423

21 ENCLOSURES Page 1 of 2

Govt Banking Blended Chking

Opening balance	06-01-15	105,426.94
+Deposits/Credits	13	15,974.50
-Checks/Debits	24	20,240.29
-Service charge		0.00
Ending balance	06-30-15	101,161.15
Days in Statement Period	30	

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				105,426.94
06-02	Customer Deposit			6,672.00	112,098.94
06-02	Deposit correction debit		28.00		112,070.94
06-04	Chargeback		84.00		111,986.94
	NSF 1st	060215			
06-05	Customer Deposit			2,296.00	114,282.94
06-08	Customer Deposit			28.00	114,310.94
06-09	Chargeback		84.00		114,226.94
	NSF 1st	060515			
06-12	Customer Deposit			837.00	115,063.94
06-12	Customer Deposit			129.50	115,193.44
06-12	Customer Deposit			20.00	115,213.44
06-12	Check withdrawal	10876	196.00		115,017.44
06-12	Check withdrawal	10877	93.42		114,924.02
06-16	Check withdrawal	10868	985.00		113,939.02
06-16	Check withdrawal	10872	90.00		113,849.02
06-17	Customer Deposit			1,800.00	115,649.02
06-18	Check withdrawal	10849	30.00		115,619.02
06-18	Check withdrawal	10873	20.00		115,599.02
06-19	Customer Deposit			84.00	115,683.02
06-19	Customer Deposit			35.00	115,718.02
06-19	Customer Deposit			12.00	115,730.02
06-19	Check withdrawal	10883	108.95		115,621.07
06-22	Check withdrawal	10881	1,300.00		114,321.07
06-22	Check withdrawal	10867	150.00		114,171.07
06-23	Customer Deposit			2,961.00	117,132.07

Bank Reconciliation Outstanding Checks Listing as of 06/30/15

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
0875	06/10/15	BERG, NICOLE	250.00	N	
0880	06/16/15	BONOMI, BROOKE	126.03	N	
0884	06/16/15	ROCKY POINT SCHOOLS	10,848.00	N	
0890	06/30/15	BALLOONS BY CONNIE, INC	185.00	N	
0891	06/30/15	JOSTENS INC.	17,635.63	N	
GRAND TOTAL			29,044.66		
TOTAL CHECKS			5		

Report Completed 2:36 PM

DETAIL ACCOUNT TRANSACTIONS - X 201 CAPITAL ONE CHECKING - 06/01/15 - 06/30/15

DATE	REF#	INV#	EXPLANATION	CH#	DEBITS	CREDITS	BALANCE
3/01/15			BALANCE 07/01/14 - 05/31/15		0.00	0.00	104,261.94
6/02/15	1023573		LEADER'S CLUB VARSITY SP	CR-17	6,672.00	0.00	110,933.94
6/04/15	327		NSF CHECK-LEADERS CLUB	JE-6	0.00	84.00	110,849.94
6/05/15	1023581		LEADER'S CLUB VARSITY SP	CR-17	2,296.00	0.00	113,145.94
6/09/15	336		NSF CHECK	JE-24	0.00	84.00	113,061.94
6/12/15	1023586		TREVOR PROJ. FUNDRAISER	CR-17	129.50	0.00	113,191.44
6/12/15	1023587		ROBOTICS CLUB MAKER FES	CR-17	20.00	0.00	113,211.44
6/12/15	1023588		VARSITY ATHLETIC DINNER #	CR-17	837.00	0.00	114,048.44
6/17/15	1023606		YEARBOOK DEPOSIT	CR-17	1,800.00	0.00	115,848.44
6/19/15	1023618		ROBOTICS CLUB MAKER FES	CR-17	35.00	0.00	115,883.44
6/19/15	1023623		ROBOTICS CLUB MAKER FES	CR-17	12.00	0.00	115,895.44
6/19/15	1023624		STATEBOARD MANNIKIN	CR-17	84.00	0.00	115,979.44
6/19/15	1023625		EIGHTH GRADE MOVING UP	CR-17	2,961.00	0.00	118,940.44
6/26/15	1023626		LEADER'S CLUB WATER MAC	CR-17	500.00	0.00	119,440.44
6/26/15	1023627		MS YEARBOOK	CR-17	600.00	0.00	120,040.44
6/30/15			* SEE CASH DISBURSEMENT	CD-27	0.00	789.42	119,251.02
6/30/15			* SEE CASH DISBURSEMENT	CD-26	0.00	1,308.36	117,942.66
6/30/15			* SEE CASH DISBURSEMENT	CD-28	0.00	15,755.72	102,186.94
6/30/15			* SEE CASH DISBURSEMENT	CD-29	0.00	12,249.82	89,937.12
6/30/15			* SEE CASH DISBURSEMENT	CD-30	0.00	17,820.63	72,116.49
			TOTALS		15,946.50	48,091.95	72,116.49

Report Completed 2:17 PM

**CASH REPORT
FOR THE MONTH ENDED
June 30, 2015**

GENERAL FUND

A210	Petty Cash	\$	600.00
A2008	Capital One Investment	\$	13,159,989.83
A2010	Capital One AP Checking	\$	3,553,088.81
A2011	JP Morgan Chase-Money Market	\$	<u>4,514,382.29</u>

Total General Fund: \$ 21,228,060.93

SCHOOL LUNCH FUND

C207	Capital One Lunch Fund Checking	\$	623,950.81
C208	JP Morgan Chase-Lunch ACH	\$	<u>538,394.21</u>

Total School Lunch Fund: \$ 1,162,345.02

SPECIAL AID FUND

F205	Capital One Federal Checking	\$	<u>211,031.75</u>
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Total Special Aid Fund: \$ 211,031.75

CAPITAL FUND

H205	Capital One - Checking	\$	<u>238,426.31</u>
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Total Capital Fund: \$ 238,426.31

TRUST & AGENCY FUND

T204	Capital One - Checking	\$	2,357,293.51
T205	Capital One - Net Payroll Checking	\$	<u>40,377.21</u>

Total Trust & Agency Fund: \$ 2,397,670.72

SCHOLARSHIP FUND

U200	Capital One - Checking	\$	<u>33,453.81</u>
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Total Scholarship Fund \$ 33,453.81

DEBT SERVICE FUND

V200	Capital One - Money Market	\$	<u>311,380.06</u>
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Total Debt Service Fund \$ 311,380.06

EXTRA CLASS FUND

X201	Capital One - Checking	\$	<u>72,116.49</u>
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Total Extra Class Fund \$ 72,116.49

Total All Funds: \$ 25,654,485.09



John F. Dennehy
Certified Public Accountant

July 7, 2015

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

*Re: Internal Claims Audit Report for the period
June 1, 2015 through June 30, 2015*

Board of Education:

I have completed my internal claims auditing services for the Rocky Point School District covering the period June 1, 2015 through June 30, 2015. 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
3. 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
July 7, 2015
Page 2

*Re: Internal Claims Audit Report for the time period of
June 1, 2015 through June 30, 2015*

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 June 1, 2015 through June 30, 2015 I have audited 487 claims against the District in the amount of \$5,961,607.28. (See attached Exhibit I) I made inquiries and/ or observations into 89 claims in the amount of \$1,396,446.43. 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 June 1, 2015 through June 30, 2015. I have summarized all voided checks and notable exceptions in Exhibit III.

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
6/3/2015	6/3/2015	74	A	38	136,004.51	17	92,531.13	17	-	100690-100726
6/10/2015	6/10/2015	76	A	55	254,858.22	10	10,774.76	10	-	100727-100781
6/17/2015	6/17/2015	77	A	24	116,282.91	6	97,646.16	6	-	100782-100804
6/24/2015	6/24/2015	79	A	81	1,973,294.84	15	1,134,387.08	15	-	100805-100885
6/30/2015	7/1/2015	82	A	56	555,221.29	19	34,442.04	19	-	100887-100942
6/29/2015	6/29/2015	83	A	1	1,133.10	-	-	-	-	100886
6/3/2015	6/3/2015	38	C	16	16,105.21	4	3,218.43	4	-	10026-10041
6/10/2015	6/10/2015	39	C	14	10,880.73	1	608.58	1	-	10042-10055
6/17/2015	6/17/2015	40	C	12	15,692.64	1	3,414.21	1	-	10056-10064
6/24/2015	6/24/2015	41	C	17	2,592.22	11	330.18	11	-	10065-10081
6/30/2015	7/1/2015	42	C	8	2,858.30	-	-	-	-	10082-10088
6/3/2015	6/3/2015	30	F	4	8,972.85	2	8,029.83	2	-	4125-4128
6/10/2015	6/10/2015	31	F	1	79.50	-	-	-	-	4129
6/17/2015	6/17/2015	32	F	3	19,610.00	-	-	-	-	4130-4132
6/30/2015	7/1/2015	33	F	1	2,131.58	-	-	-	-	4133
6/3/2015	6/3/2015	58	T	7	42,525.75	-	-	-	-	10747-10753
6/3/2015	6/3/2015	59	T	28	606,668.30	-	-	-	-	10754-10763, 5113084-5113101
6/10/2015	6/10/2015	60	T	2	4,229.25	-	-	-	-	10764-10765
6/17/2015	6/17/2015	61	T	2	**Warrant Net \$0 due to voided check	-	-	-	-	10766
6/17/2015	6/17/2015	62	T	26	385,301.17	-	-	-	-	10767-10774, 5113102-5113119
6/24/2015	6/24/2015	63	T	1	10,650.14	-	-	-	-	10775
6/24/2015	6/24/2015	64	T	22	1,624,717.59	-	-	-	-	10776-10779, 5113120-5113137
6/30/2015	7/1/2015	65	T	18	101,835.94	-	-	-	-	10784-10788, 5113138-5113150
6/30/2015	7/1/2015	66	T	4	12,737.29	-	-	-	-	10780-10783
6/3/2015	6/3/2015	3	U	4	2,000.00	-	-	-	-	281-284
6/17/2015	6/17/2015	4	U	19	7,300.00	-	-	-	-	285-303
6/3/2015	6/3/2015	26	X	5	1,308.36	1	90.00	1	-	10869-10873
6/10/2015	6/10/2015	27	X	4	789.42	-	-	-	-	10874-10877
6/17/2015	6/17/2015	28	X	10	15,755.72	2	10,974.03	2	-	10878-10887
6/24/2015	6/24/2015	29	X	2	12,249.82	-	-	-	-	10888-10889
6/30/2015	7/1/2015	30	X	2	17,820.63	-	-	-	-	10890-10891
TOTAL				487	\$ 5,961,607.28	89	\$ 1,896,446.43	89	-	

Legend:	
A - General	P (A) - Chase General
C - Cafeteria	T - Trust & Agency
F - Federal	HB - Bond 2003
H - Capital	CM- Misc Spec Revenue
HCP - Capital Projects	U - Scholarship

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

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

2014 / 2015 YTD

Analysis by Number of Inquiries

Reason For Inquiry	Resolution	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15
All invoices not reflected on check	Pay unpaid invoice(s) next warrant	4 1.14%	- 0.00%	3 0.83%	2 0.53%	1 0.28%	1 0.21%
Check amount not equal to invoices	Difference <\$1; Immaterial, claim paid	- 0.00%	1 0.33%	- 0.00%	1 0.28%	- 0.00%	- 0.00%
Check amount not equal to invoices	Will pay balance with next invoice	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Check amount not equal to invoices	Void & reissue	1 0.28%	- 0.00%	1 0.28%	1 0.28%	- 0.00%	- 0.00%
Current year expense paid prior year P.O.	P.O. Funds carried over	1 0.28%	1 0.33%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Duplicate payment of invoice	Void & reissue less duplicate invoice	1 0.28%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Incorrect vendor name	Void & reissue	- 0.00%	- 0.00%	- 0.00%	- 0.00%	1 0.28%	1 0.21%
Insufficient supporting backup	Hold for missing information	5 1.42%	5 1.67%	3 0.83%	1 0.28%	2 0.53%	11 2.89%
Insufficient supporting backup	Backup Provided	11 3.13%	4 1.33%	7 1.94%	4 1.09%	1 0.28%	8 1.64%
Insufficient supporting backup	Void check	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Invoice date precedes PO date	Noted by Business Office	33 9.38%	12 4.00%	20 5.56%	13 3.41%	22 5.74%	31 6.37%
Invoice over 90 days outstanding/undated	Verified no duplicate payment	11 3.13%	10 3.33%	9 2.50%	12 3.15%	15 3.92%	15 3.03%
Invoice previously stamped by claims auditor	Original check confirmed void	- 0.00%	1 0.33%	- 0.00%	3 0.79%	1 0.28%	- 0.00%
Missing receiving signature on invoice or PO	Hold for proper authorization	- 0.00%	- 0.00%	- 0.00%	1 0.28%	- 0.00%	- 0.00%
Missing receiving signature on invoice or PO	Verified receipt of goods/services	1 0.28%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	1 0.21%
No Purchase Order encumbered	Void & reissue after P.O. encumbered	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Not an original invoice	Copy, fax or statement accepted	9 2.50%	10 3.33%	8 2.22%	16 4.20%	2 0.53%	5 1.03%
Paid sales tax	Void & reissue	- 0.00%	- 0.00%	1 0.28%	- 0.00%	- 0.00%	- 0.00%
PO insufficient funds	PO funds increased post invoice	1 0.28%	4 1.33%	3 0.83%	9 2.36%	4 1.04%	15 3.03%
Prior year invoice paid current year funds	Noted by Business Office	- 0.00%	- 0.00%	1 0.28%	1 0.28%	- 0.00%	1 0.21%
Prior year invoice paid current year funds	Void & reissue with accrual	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
	Utilizing recipient verification procedure	- 0.00%	- 0.00%	- 0.00%	1 0.28%	- 0.00%	- 0.00%
Xtra Class club purchased gift cards for needy family through school social worker							
Total Number (#) of Inquiries		78 22.16%	48 16.00%	56 15.56%	65 17.06%	49 12.79%	89 18.28%
Total Claims Audited		352 100.00%	300 100.00%	360 100.00%	381 100.00%	383 100.00%	487 100.00%
Total Outstanding Inquiries		0 0.00%	0 0.00%	0 0.00%	0 0.00%	0 0.00%	0 0.00%

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

2014 / 2015 YTD

Analysis by Dollar Value		Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15
Reason For Inquiry	Resolution						
All invoices not reflected on check	Pay unpaid invoice(s) next warrant	2,927.51 0.07%	- 0.00%	6,757.39 0.18%	5,155.45 0.09%	1,619.04 0.04%	2,236.00 0.04%
Check amount not equal to invoices	Difference<\$1; Immaterial, claim paid	- 0.00%	5,563.42 0.17%	- 0.00%	314.88 0.01%	- 0.00%	- 0.00%
Check amount not equal to invoices	Will pay balance with next invoice	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Check amount not equal to invoices	Void & reissue	897.13 0.02%	- 0.00%	408.51 0.01%	18.02 0.00%	- 0.00%	- 0.00%
Current year expense paid prior year P.O.	P.O. Funds carried over	1,117.89 0.03%	649.93 0.02%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Duplicate payment of invoice	Void & reissue less duplicate invoice	446.73 0.01%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Incorrect vendor name	Void & reissue	- 0.00%	- 0.00%	- 0.00%	- 0.00%	54.25 0.00%	3,415.35 0.06%
Insufficient supporting backup	Hold for missing information	445.43 0.01%	1,442.28 0.04%	1,239.38 0.03%	86.90 0.00%	4,195.00 0.09%	11,039.48 0.19%
Insufficient supporting backup	Backup Provided	3,277.72 0.08%	874,282.92 26.54%	22,628.99 0.60%	14,212.79 0.34%	397.82 0.01%	926,340.97 15.54%
Insufficient supporting backup	Void check	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Invoice date precedes PO date	Noted by Business Office	79,765.58 1.55%	11,829.79 0.36%	47,888.34 1.30%	23,164.57 0.53%	20,567.47 0.45%	131,859.47 2.51%
Invoice over 90 days outstanding/undated	Verified no duplicate payment	63,513.08 1.50%	22,614.74 0.70%	29,009.94 0.77%	13,461.17 0.32%	55,355.83 1.31%	18,152.41 0.30%
Invoice previously stamped by claims auditor	Original check confirmed void	- 0.00%	850.00 0.03%	- 0.00%	77.89 0.00%	3,835.00 0.08%	- 0.00%
Missing receiving signature on invoice or PO	Hold for proper authorization	- 0.00%	- 0.00%	- 0.00%	53.77 0.00%	- 0.00%	- 0.00%
Missing receiving signature on invoice or PO	Verified receipt of goods/services	1,100.00 0.03%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	242.94 0.00%
No Purchase Order encumbered	Void & reissue after P.O. encumbered	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Not an original invoice	Copy, fax or statement accepted	7,407.34 0.18%	13,229.61 0.41%	2,589.38 0.07%	41,288.90 0.93%	1,502.83 0.03%	188,779.03 3.17%
Paid sales tax	Void & reissue	- 0.00%	- 0.00%	366.91 0.01%	- 0.00%	- 0.00%	- 0.00%
PO insufficient funds	PO funds increased post invoice	173.36 0.00%	16,071.52 0.50%	32,907.20 0.88%	81,517.74 1.35%	35,531.70 0.77%	111,361.58 1.87%
Prior year invoice paid current year funds	Noted by Business Office	- 0.00%	- 0.00%	49,912.02 1.33%	6,484.89 0.11%	- 0.00%	3,019.20 0.05%
Prior year invoice paid current year funds	Void & reissue with accrual	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
	Utilizing recipient verification procedure	- 0.00%	- 0.00%	- 0.00%	150.00 0.00%	- 0.00%	- 0.00%
Xtra Class club purchased gift cards for needy family	through school social worker						
Total Value (\$) of Inquiries		161,071.77 3.94%	946,534.21 29.17%	193,708.06 5.17%	185,986.98 3.03%	123,058.94 2.63%	1,396,446.43 23.42%
Total Claims Audited		4,083,930.45 100.00%	3,245,027.63 100.00%	3,749,785.43 100.00%	6,030,667.18 100.00%	4,589,941.91 100.00%	5,961,607.28 100.00%
Total Outstanding Inquiries		- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%

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

2014 / 2015 YTD

Analysis by Number of Inquiries

Reason For Inquiry	Resolution	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14
All invoices not reflected on check	Pay unpaid invoice(s) next warrant	- 0.00%	- 0.00%	1 0.33%	4 0.84%	- 0.00%	1 0.32%
Check amount not equal to invoices	Difference <\$1; Immaterial, claim paid	- 0.00%	- 0.00%	- 0.00%	1 0.21%	1 0.22%	- 0.00%
Check amount not equal to invoices	Will pay balance with next invoice	- 0.00%	- 0.00%	1 0.33%	- 0.00%	- 0.00%	- 0.00%
Check amount not equal to invoices	Void & reissue	2 0.74%	- 0.00%	- 0.00%	1 0.21%	- 0.00%	1 0.32%
Current year expense paid prior year P.O.	P.O. Funds carried over	- 0.00%	7 2.72%	12 4.01%	13 2.73%	1 0.22%	3 0.97%
Incorrect vendor name	Void & reissue	- 0.00%	- 0.00%	2 0.67%	- 0.00%	- 0.00%	- 0.00%
Insufficient supporting backup	Hold for missing information	27 10.04%	1 0.35%	- 0.00%	- 0.00%	5 1.35%	8 2.52%
Insufficient supporting backup	Backup Provided	- 0.00%	1 0.35%	6 2.01%	2 0.45%	4 1.11%	3 0.97%
Insufficient supporting backup	Void check	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Invoice date precedes PO date	Noted by Business Office	18 6.69%	36 14.01%	18 6.02%	41 8.60%	29 8.06%	9 2.90%
Invoice over 90 days outstanding/undated	Verified no duplicate payment	4 1.49%	4 1.56%	6 2.01%	9 1.89%	15 4.17%	12 3.87%
Invoice previously stamped by claims auditor	Original check confirmed void	1 0.37%	2 0.78%	1 0.33%	- 0.00%	3 0.83%	5 1.61%
Missing administrator approval signature	Received proper authorization	4 1.49%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Missing receiving signature on invoice or PO	Verified receipt of goods/services	- 0.00%	- 0.00%	- 0.00%	1 0.21%	- 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%
Not an original invoice	Copy, fax or statement accepted	1 0.37%	7 2.72%	1 0.33%	7 1.47%	10 2.78%	8 2.52%
Paid sales tax	Amount immaterial (< \$5), claim paid	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
PO insufficient funds	PO funds increased post invoice	5 1.86%	3 1.17%	- 0.00%	2 0.45%	2 0.56%	1 0.32%
Prior year invoice paid current year funds	Noted by Business Office	5 1.86%	14 5.45%	7 2.34%	6 1.30%	7 1.94%	1 0.32%
Prior year invoice paid current year funds	Void & reissue with accrual	1 0.37%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
	Utilizing recipient verification procedure						
Xtra Class club purchased gift cards for needy family	through school social worker	- 0.00%	- 0.00%	1 0.33%	1 0.21%	- 0.00%	3 0.97%
Total Number (#) of Inquiries		68 25.22%	75 29.18%	56 18.73%	88 18.45%	77 21.35%	55 17.74%
Total Claims Audited		269 100.00%	257 100.00%	299 100.00%	477 100.00%	360 100.00%	310 100.00%
Total Outstanding Inquiries		0 0.00%	0 0.00%	0 0.00%	0 0.00%	2 0.56%	2 0.65%

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

2014 / 2015 YTD

Analysis by Dollar Value

Reason For Inquiry	Resolution	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14
All invoices not reflected on check	Pay unpaid invoice(s) next warrant	- 0.00%	- 0.00%	447.78 0.02%	3,783.78 0.11%	- 0.00%	252.99 0.01%
Check amount not equal to invoices	Difference <\$1; Immaterial, claim paid	- 0.00%	- 0.00%	- 0.00%	648.60 0.02%	629.92 0.02%	- 0.00%
Check amount not equal to invoices	Will pay balance with next invoice	- 0.00%	- 0.00%	420.00 0.02%	- 0.00%	- 0.00%	- 0.00%
Check amount not equal to invoices	Void & reissue	3,821.50 0.11%	- 0.00%	- 0.00%	1,975.17 0.06%	- 0.00%	500.00 0.02%
Current year expense paid prior year P.O.	P.O. Funds carried over	- 0.00%	6,312.08 0.38%	14,343.40 0.55%	119,474.99 3.38%	3,000.00 0.03%	4,976.51 0.15%
Incorrect vendor name	Void & reissue	- 0.00%	- 0.00%	122.34 0.00%	- 0.00%	- 0.00%	- 0.00%
Insufficient supporting backup	Hold for missing information	416.73 0.01%	432.00 0.03%	- 0.00%	- 0.00%	140.08 0.00%	403.96 0.01%
Insufficient supporting backup	Backup Provided	- 0.00%	975.00 0.06%	2,004.85 0.08%	8,420.83 0.24%	2,906.77 0.03%	1,571.68 0.05%
Insufficient supporting backup	Void check	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Invoice date precedes PO date	Noted by Business Office	289,931.81 8.53%	398,908.58 14.14%	103,698.78 4.00%	123,732.58 3.51%	68,991.68 1.85%	6,596.61 0.20%
Invoice over 90 days outstanding/undated	Verified no duplicate payment	16,761.42 0.49%	2,582.50 0.10%	3,489.21 0.13%	7,387.12 0.21%	8,981.91 0.25%	7,487.59 0.23%
Invoice previously stamped by claims auditor	Original check confirmed void	3,805.15 0.11%	105.00 0.01%	1,000.00 0.04%	- 0.00%	30,763.62 0.84%	88,197.97 2.66%
Missing administrator approval endorsement	Received proper authorization	400.00 0.01%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Missing receiving signature on invoice or PO	Verified receipt of goods/services	- 0.00%	- 0.00%	- 0.00%	10.00 0.00%	- 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%
Not an original invoice	Copy, fax or statement accepted	448.20 0.01%	2,215.67 0.18%	1,216.25 0.05%	596,794.34 16.91%	51,374.86 1.40%	16,592.39 0.50%
Paid sales tax	Amount immaterial (< \$5), claim paid	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
PO insufficient funds	P.O. funds increased post invoice	55,638.49 1.64%	480.31 0.03%	- 0.00%	5,792.87 0.16%	5,346.73 0.15%	274.00 0.01%
Prior year invoice paid current year funds	Noted by Business Office	525.00 0.02%	24,971.63 1.51%	1,263.45 0.05%	642.68 0.02%	4,514.27 0.18%	22.95 0.00%
Prior year invoice paid current year funds	Void & reissue with accrual	173.60 0.01%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
	Utilizing recipient verification procedure	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Xtra Class club purchased gift cards for needy family	through school social worker	- 0.00%	- 0.00%	50.00 0.00%	100.00 0.00%	- 0.00%	500.00 0.02%
Total Value (\$) of Inquiries		371,921.90 10.94%	436,982.77 16.44%	128,056.06 4.94%	868,762.96 24.61%	176,649.84 4.83%	127,376.65 3.85%
Total Claims Audited		3,400,977.20 100.00%	1,652,612.90 100.00%	2,591,492.82 100.00%	3,529,952.92 100.00%	3,656,986.40 100.00%	3,310,551.46 100.00%
Total Outstanding Inquiries		- 0.00%	- 0.00%	- 0.00%	- 0.00%	75.40 0.00%	133.00 0.00%

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

Voided Checks - June 2015

Fund	Ck #	Amount \$	Vendor	Warrant #	Warrant Date	Reason For Inquiry	Resolution
A	100697	3,415.35	Claims Service Bureau	74	6/3/2015	Check written to wrong vendor	Void check and reissue to Sokolov, Stern LLC
		-					
Total	1 Void	3,415.35					

Other Notable Exceptions - June 2015

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

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

Audited Payroll Checks - June 2015

Fund	Ck #	Amount \$	Employee	Payroll Date	Exceptions
PR	229487	843.70	Pachinger, Victoria Lee	6/3/2015	None
PR	229274	4,275.77	Lucadamo, Keri L	6/3/2015	None
PR	229602	587.03	Gangi, Patricia	6/3/2015	None
PR	229200	2,437.18	Pivirotto, Janet	6/3/2015	None
PR	229129	2,884.74	Goelz, Kelly	6/3/2015	Moved up from M30 to M45, 2/1/15; no revised appointment letter.
PR	89156	1,725.34	Meehan, Tanya	6/17/2015	None
PR	89236	1,796.23	McCormick, James	6/17/2015	None
PR	89250	1,892.66	Rand, Jason	6/17/2015	None
PR	89424	1,349.31	Krupski, Teresa	6/17/2015	Appointment letter not updated to reflect retro pay
PR	229680	1,527.30	Bilski, Linda	6/17/2015	Appointment letter not updated to reflect retro pay and stipend
PR	89687	16,900.78	Goldstein, Darrin	6/26/2015	None
PR	89707	19,909.77	Modine, Kathi Lyn	6/26/2015	None
PR	89747	3,633.90	Kerrigan, Nancy C	6/26/2015	None
PR	89738	3,287.71	Darcy, Linda M	6/26/2015	None
PR	89728	3,761.43	Shanahan, Sherin	6/26/2015	None
PR	89882	1,658.84	Christiansen, Jeffrey	6/30/2015	Insufficient information on custodial salary list; K Weiss will secure information.
PR	89867	779.32	Hamilton, Laura L	6/30/2015	Not on SRP list; K Weiss will update.
PR	89997	1,554.49	Cook, David	6/30/2015	None
PR	90092	1,234.66	LaRosa, Brandon B	6/30/2015	None
PR	90079	2,191.12	Groth, Anja W	6/30/2015	No salary amount on contract.
		74,231.28			

*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 contracts, renewal letters and other documents.

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



John F. Dennehy
Certified Public Accountant

August 5, 2015

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

*Re: Internal Claims Audit Report for the period
July 1, 2015 through July 31, 2015*

Board of Education:

I have completed my internal claims auditing services for the Rocky Point School District covering the period July 1, 2015 through July 31, 2015. 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
3. 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
August 5, 2015
Page 2

*Re: Internal Claims Audit Report for the time period of
July 1, 2015 through July 31, 2015*

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 July 1, 2015 through July 31, 2015 I have audited 263 claims against the District in the amount of **\$3,568,718.58**. (See attached Exhibit I) I made inquiries and/ or observations into 41 claims in the amount of **\$968,907.19**. 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 July 1, 2015 through July 31, 2015. I have summarized all voided checks and notable exceptions in Exhibit III.

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

Rocky Point School District
Internal Claims Audit By Fund
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
7/1/2015	7/1/2015	1	A	1	10,678.00	1	10,678.00	1	-	100943
7/8/2015	7/8/2015	2	A	60	354,967.90	11	104,623.26	11	-	100944-101002
7/15/2015	7/15/2015	4	A	37	1,457,125.12	10	49,846.29	10	-	101003-101037
7/22/2015	7/22/2015	5	A	73	1,341,807.93	8	697,598.92	8	-	101038-101106
7/29/2015	7/29/2015	7	A	47	180,565.93	10	102,980.72	10	-	101107-101153
7/15/2015	7/15/2015	1	C	1	345.05	-	-	-	-	10089
7/8/2015	7/8/2015	1	F	5	20,074.95	1	3,180.00	1	-	4134-4138
7/29/2015	7/29/2015	2	F	2	1,271.53	-	-	-	-	4139-4140
7/8/2015	7/8/2015	1	T	1	327.40	-	-	-	-	10793
7/8/2015	7/8/2015	2	T	17	84,635.23	-	-	-	-	10789-10792, 5113151-5113163
7/27/2015	7/27/2015	3	T	1	3,313.26	-	-	-	-	10794
7/22/2015	7/22/2015	4	T	14	106,784.41	-	-	-	-	10795, 5113164-5113176
7/29/2015	7/29/2015	5	T	3	6,810.23	-	-	-	-	10796-10798
7/15/2015	7/15/2015	1	X	1	11.64	-	-	-	-	10892
TOTAL				263	\$ 3,568,718.58	41	\$ 968,907.19	41	-	

Legend:

A - General	P (A) - Chase General
C - Cafeteria	T - Trust & Agency
F - Federal	HB - Bond 2003
H - Capital	CM- Misc Spec Revenue
HCP - Capital Projects	TE-Expendable Trust

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

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

2015 / 2016 YTD

Analysis by Number of Inquiries

Reason For Inquiry	Resolution	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
All invoices not reflected on check	Pay unpaid invoice(s) next warrant	4 1.53%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Check amount not equal to invoices	Difference<\$1; Immaterial, claim paid	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Check amount not equal to invoices	Will pay balance with next invoice	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Check amount not equal to invoices	Void & reissue	1 0.38%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Current year expense paid prior year P.O.	P.O. Funds carried over	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Incorrect vendor name	Void & reissue	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Insufficient supporting backup	Hold for missing information	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Insufficient supporting backup	Backup Provided	3 1.14%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Insufficient supporting backup	Void check	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Invoice date precedes PO date	Noted by Business Office	11 4.18%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Invoice over 90 days outstanding/undated	Verified no duplicate payment	5 1.90%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Invoice previously stamped by claims auditor	Original check confirmed void	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Missing administrator approval signature	Received proper authorization	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Missing receiving signature on invoice or PO	Verified receipt of goods/services	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
No Purchase Order encumbered	Void & reissue after P.O. encumbered	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Not an original invoice	Copy, fax or statement accepted	3 1.14%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Paid sales tax	Amount immaterial (< \$5), claim paid	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
PO insufficient funds	PO funds increased post invoice/paid direct from budget code	12 4.58%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Prior year invoice paid current year funds	Noted by Business Office	2 0.76%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Prior year invoice paid current year funds	Void & reissue with accrual	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Xtra Class club purchased gift cards for needy family	Utilizing recipient verification procedure through school social worker	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Total Number (#) of Inquiries		41 15.53%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Total Claims Audited		263 100.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Total Outstanding Inquiries		0 0.00%	0 #DIV/0!	0 #DIV/0!	0 #DIV/0!	0 #DIV/0!	0 #DIV/0!

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

2015 / 2016 YTD

Analysis by Dollar Value

Reason For Inquiry	Resolution	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
All invoices not reflected on check	Pay unpaid invoice(s) next warrant	16,922.72 0.47%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Check amount not equal to invoices	Difference <\$1; Immaterial, claim paid	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Check amount not equal to invoices	Will pay balance with next invoice	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Check amount not equal to invoices	Void & reissue	642.00 0.02%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Current year expense paid prior year P.O.	P.O. Funds carried over	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Incorrect vendor name	Void & reissue	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Insufficient supporting backup	Hold for missing information	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Insufficient supporting backup	Backup Provided	12,628.38 0.35%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Insufficient supporting backup	Void check	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Invoice date precedes PO date	Noted by Business Office	705,236.40 19.76%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Invoice over 90 days outstanding/undated	Verified no duplicate payment	78,247.42 2.19%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Invoice previously stamped by claims auditor	Original check confirmed void	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Missing administrator approval endorsement	Received proper authorization	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Missing receiving signature on invoice or PO	Verified receipt of goods/services	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
No Purchase Order encumbered	Void & reissue after P.O. encumbered	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Not an original invoice	Copy, fax or statement accepted	63,495.19 1.78%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Paid sales tax	Amount immaterial (< \$5), claim paid	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
PO insufficient funds	PO funds increased post invoice/paid direct from budget code	87,557.41 2.45%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Prior year invoice paid current year funds	Noted by Business Office	4,177.67 0.12%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Prior year invoice paid current year funds	Void & reissue with accrual	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Xtra Class club purchased gift cards for needy family	Utilizing recipient verification procedure through school social worker	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Total Value (\$) of Inquiries		968,907.19 27.15%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Total Claims Audited		3,568,718.58 100.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!
Total Outstanding Inquiries		- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!	- #DIV/0!

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

Voided Checks - July 2015

Fund	Ck #	Amount \$	Vendor	Warrant #	Warrant Date	Reason For Inquiry	Resolution
A	100993	642.00	Sav On Printing	2	7/8/2015	Warrant amount and invoices not equal	Paid the same invoice #32616 twice; void check and reissue for \$321
Total		642.00					

Other Notable Exceptions - July 2015

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

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

Audited Payroll Checks - July 2015

Fund	Ck #	Amount \$	Employee	Payroll Date	Exceptions
** Two payroll audits conducted on 7/1/2015 were included on June 2015 report					
		-			
PR	90176	1260.91	Sanseverino, Virginia	7/23/2015	None
PR	230126	898.23	Graham, Elena M	7/23/2015	None
PR	230215	909.56	Holt, Jack	7/23/2015	No current appointment letter
PR	230225	1363.68	Brodman, Frederick A	7/23/2015	No current appointment letter
PR	230229	2565.77	Branagan, Maureen	7/23/2015	Contract does not include salary amount
		-			
		-			
		-			
		6,998.15			

*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 contracts, renewal letters and other documents.

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

Interoffice Memorandum

TO: *Dr. Michael Ring, Superintendent*

FROM: *Andrea Moscatiello, Director of Special Education*

DATE: *8/31/2015*

RE: *Board Action Sheets*

Below please find the schedule to be approved at the 8/31/2015 Board of Education meeting:

<i>SCHEDULE- B 8/31/2015</i>	
<i>Date</i>	<i>Location</i>
<i>7/8/2015</i>	<i>CPSE Committee</i>
<i>7/15/2015</i>	<i>CPSE Amendment</i>
<i>7/23/2015</i>	<i>CPSE Committee</i>
<i>7/30/2015</i>	<i>CPSE Committee</i>

Dr. Michael Ring-Board Action Sheets-DD/kao

Rocky Point Union Free School District
Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy' **Grade:** 02

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
06/22/2015	08/31/2015	Committee on Special Education / Initial Eligibility Determination Meeting	Ineligible	Home Public School District(HPSD) / Frank J. Carasiti Elem.

Student: 'Board of Education Copy' **Grade:** 02

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School																
06/22/2015	08/31/2015	Committee on Special Education / Initial Eligibility Determination Meeting	Ineligible	Home Public School District(HPSD) / Frank J. Carasiti Elem.																
<table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;"><u>Recommended Program/Service</u></th> <th style="text-align: left;"><u>Start Date</u></th> <th style="text-align: left;"><u>End Date</u></th> <th style="text-align: left;"><u>Ratio</u></th> <th style="text-align: left;"><u>Frequency</u></th> <th style="text-align: left;"><u>Period</u></th> <th style="text-align: left;"><u>Duration</u></th> <th style="text-align: left;"><u>Location</u></th> </tr> </thead> <tbody> <tr> <td>Resource Room Program</td> <td>03/30/2015</td> <td>06/26/2015</td> <td>5:1</td> <td>1</td> <td>Daily</td> <td>40min.</td> <td>Classroom</td> </tr> </tbody> </table>					<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	Resource Room Program	03/30/2015	06/26/2015	5:1	1	Daily	40min.	Classroom
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>													
Resource Room Program	03/30/2015	06/26/2015	5:1	1	Daily	40min.	Classroom													

Rocky Point Union Free School District
Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy'					Grade: 02			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
06/22/2015	08/24/2015	Subcommittee on Special Education / Reevaluation/Annual Review	Classified		Home Public School District(HPSD) / Frank J. Carasiti Elem.			
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Occupational Therapy		09/02/2015	06/24/2016	Small Group	2	Weekly	30min.	Therapy Room
Physical Therapy		09/02/2015	06/24/2016	Individual	1	Weekly	30min.	Therapy Room
Speech/Language Therapy		09/02/2015	06/24/2016	Individual	1	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy'					Grade: 03			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
06/22/2015	08/24/2015	Committee on Special Education / Initial Eligibility Determination Meeting	Classified		Home Public School District(HPSD) / Frank J. Carasiti Elem.			
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Resource Room Program		09/02/2015	06/24/2016	5:1	1	Weekly	40min.	Classroom

Rocky Point Union Free School District
Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy'				Grade: 05
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
07/07/2015	08/31/2015	Committee on Special Education / Initial Eligibility Determination Meeting	Ineligible	Home Public School District(HPSD) / Joseph A. Edgar School

Student: 'Board of Education Copy'				Grade: 02			
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
07/07/2015	08/31/2015	Committee on Special Education / Initial Eligibility Determination Meeting	Classified	Home Public School District(HPSD) / Frank J. Carasiti Elem.			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-teaching Services	09/02/2015	06/24/2016		6	Daily	40min.	Classroom
Speech/Language Therapy	09/02/2015	06/24/2016	Individual	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	09/02/2015	06/24/2016	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy	09/02/2015	06/24/2016	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom

Student: 'Board of Education Copy'				Grade: 03
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
07/07/2015	08/31/2015	Committee on Special Education / Initial Eligibility Determination Meeting	Ineligible	Home Public School District(HPSD) / Joseph A. Edgar School

Student: 'Board of Education Copy'				Grade: 02			
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
07/07/2015	08/31/2015	Committee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Frank J. Carasiti Elem.			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-teaching Services	09/02/2015	06/24/2016		6	Daily	40min.	Classroom
Speech/Language Therapy	09/02/2015	06/24/2016	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom
Counseling - Psychological	09/02/2015	06/24/2016	Small Group (5:1)	1	Weekly	30min.	Therapy Room

**Rocky Point Union Free School District
Committee Meeting Recommendations for Board of Education**

Student: 'Board of Education Copy'				Grade: 06
Meeting Date 07/14/2015	BOE Date 08/31/2015	Committee / Reason Subcommittee on Special Education / Initial Eligibility Determination Meeting	Decision Initial Meeting - Eligibility Not Determined	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middle School

Student: 'Board of Education Copy'				Grade: 04
Meeting Date 07/14/2015	BOE Date 08/31/2015	Committee / Reason Subcommittee on Special Education / New Entrant with IEP	Decision Consent for Initial Services Refused	Placement Recommendation / School Home Public School District(HPSD) / Joseph A. Edgar School

Student: 'Board of Education Copy'				Grade: 02			
Meeting Date 07/14/2015	BOE Date 08/31/2015	Committee / Reason Subcommittee on Special Education / Program Review	Decision Classified	Placement Recommendation / School Other Public School District(OPSD) / Three Village CSD @ Arrowhead Elementary			
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class	09/02/2015	06/24/2016	12:1+1	5	Weekly	4hr. 30min.	Classroom
Special Class	07/06/2015	08/14/2015	12:1+1	1	Daily	5hr.	Classroom
Physical Therapy	09/02/2015	06/24/2016	Individual	2	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/02/2015	06/24/2016	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom
Counseling-Social Skills Counseling	09/02/2015	06/24/2016	Small Group (5:1)	2	Monthly	30min.	Counselor's Office/Classroom
Parent Counseling and Training	09/02/2015	06/24/2016	Individual	4	Yearly	30min.	Counselor's Office
Occupational Therapy	09/02/2015	06/24/2016	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	07/06/2015	08/14/2015	Small Group	2	Weekly	30min.	Classroom
Counseling-Social Skills Counseling	07/06/2015	08/14/2015	Small Group	2	Weekly	30min.	Classroom
Physical Therapy	07/06/2015	08/14/2015	Small Group	1	Weekly	30min.	Therapy Room
Aide	09/02/2015	06/24/2016	1:1	5	Weekly	6 hours	Throughout school

**Rocky Point Union Free School District
Committee Meeting Recommendations for Board of Education**

Student: 'Board of Education Copy'		AltID#:			Grade: 1			
Meeting Date	BOE Date	Committee / Reason		Decision	Placement Recommendation / School			
07/28/2015	08/31/2015	Subcommittee on Special Education / Program Review		Classified	Home Public School District(HPSD) / Rocky Point High School			
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Resource Room Program		09/02/2015	06/24/2016	5:1	5	Weekly	42min.	Resource Room
Counseling - Psychological		09/02/2015	06/24/2016	Individual	2	Weekly	40min.	Counselor's Office/Classroom

Student: 'Board of Education Copy'		AltID#:			Grade: ..			
Meeting Date	BOE Date	Committee / Reason		Decision	Placement Recommendation / School			
07/28/2015	08/31/2015	Subcommittee on Special Education / Requested Review		Classified	Approved Private School - Residential(APS-R) / Westbrook Preparatory School			
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class		09/02/2015	06/24/2016	6:1+1	5	Weekly	5hr. 30min.	Special Classes
Special Class		07/06/2015	08/14/2015	6:1+1	5	Weekly	5hr. 30min.	Special Classes
Parent Counseling and Training		09/02/2015	06/24/2016	Small Group	2	Monthly	1hr.	Special Location
Counseling		09/02/2015	06/24/2016	Small Group (5:1)	1	Weekly	30min.	Special Location
Counseling		09/02/2015	06/24/2016	Individual	2	Weekly	30min.	Special Location
Speech/Language Therapy		09/02/2015	06/24/2016	Small Group (5:1)	1	Weekly	30min.	Special Location
Counseling		07/06/2015	08/14/2015	Small Group (5:1)	1	Weekly	30min.	Special Location
Counseling		07/06/2015	08/14/2015	Individual	2	Weekly	30min.	Special Location
Speech/Language Therapy		07/06/2015	08/14/2015	Small Group (5:1)	1	Weekly	30min.	Special Location
Parent Counseling and Training		07/06/2015	08/14/2015	Small Group (5:1)	2	Monthly	1hr.	Special Location

**Rocky Point Union Free School District
Committee Meeting Recommendations for Board of Education**

Student: 'Board of Education Copy'							Grade: 04	
Meeting Date	BOE Date	Committee / Reason			Decision	Placement Recommendation / School		
08/04/2015	08/31/2015	Committee on Special Education / Initial Eligibility Determination Meeting			Classified	Home Public School District(HPSD) / Joseph A. Edgar School		
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Speech/Language Therapy		09/02/2015	06/24/2016	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom

Student: 'Board of Education Copy'							Grade: 05	
Meeting Date	BOE Date	Committee / Reason			Decision	Placement Recommendation / School		
08/04/2015	08/31/2015	Committee on Special Education / Initial Eligibility Determination Meeting			Ineligible	Home Public School District(HPSD) / Joseph A. Edgar School		

Student: 'Board of Education Copy'							Grade: 04	
Meeting Date	BOE Date	Committee / Reason			Decision	Placement Recommendation / School		
08/04/2015	08/31/2015	Committee on Special Education / Initial Eligibility Determination Meeting			Classified	Home Public School District(HPSD) / Joseph A. Edgar School		
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Integrated Co-teaching Services		09/02/2015	06/24/2016		6	Daily	40min.	Classroom

**Rocky Point Union Free School District
Committee Meeting Recommendations for Board of Education**

Student: 'Board of Education Copy'				Grade: Preschool				
Meeting Date	BOE Date	Committee / Reason			Decision			Placement Recommendation / School
07/15/2015	08/31/2015	Committee on Preschool Special Education / Amendment			Classified Preschool			Approved Preschool Special Education Program(APSEP) / Alternatives For Children
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class	07/06/2015	08/14/2015	6:1+1	5	Weekly	5hr.	Classroom	
Speech/Language Therapy	07/06/2015	08/14/2015	Individual	1	Weekly	30min.	Therapy Room or Classroom	
Physical Therapy	07/06/2015	08/14/2015	Individual	5	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	07/06/2015	08/14/2015	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Vision Services	07/06/2015	08/14/2015	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Speech/Feeding	07/06/2015	08/14/2015	Individual	4	Weekly	30min.	Therapy Room or Classroom	
Music Therapy	07/06/2015	08/14/2015	Individual	1	Weekly	30min.	Therapy Room or Classroom	
Parent Counseling and Training	07/06/2015	08/31/2015	Individual	1	Monthly	1hr.	Home	
Parent Counseling and Training	07/06/2015	08/31/2015	Individual	1	Weekly	1hr.	Home	

Rocky Point Union Free School District
Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy'								Grade: 03
Meeting Date	BOE Date	Committee / Reason			Decision	Placement Recommendation / School		
07/13/2015	08/31/2015	Subcommittee on Special Education / Amendment			Classified	Home Public School District(HPSD) / Joseph A. Edgar School		
Recommended Program/Service								
	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class	09/02/2015	06/24/2016	15:1	6	Daily	40min.	Classroom	
Speech/Language Therapy	09/02/2015	06/24/2016	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	09/02/2015	06/24/2016	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	

Student: 'Board of Education Copy'								Grade: 06
Meeting Date	BOE Date	Committee / Reason			Decision	Placement Recommendation / School		
08/17/2015	08/31/2015	Committee on Special Education / Amendment			Classified	Home Public School District(HPSD) / Rocky Point Middle School		
Recommended Program/Service								
	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class - Math	09/02/2015	06/24/2016	12:1+1	1	Daily	42min.	Classroom	
Special Class - English	09/02/2015	06/24/2016	15:1	2	Daily	42min.	Classroom	
Special Class - Social Studies	09/02/2015	06/24/2016	12:1+1	1	Daily	42min.	Classroom	
Special Class - Science	09/02/2015	06/24/2016	15:1	1	Daily	42min.	Classroom	
Speech/Language Therapy	09/02/2015	06/24/2016	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	09/02/2015	06/24/2016	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	

Student: 'Board of Education Copy'								Grade: 04
Meeting Date	BOE Date	Committee / Reason			Decision	Placement Recommendation / School		
07/22/2015	08/31/2015	Subcommittee on Special Education / Amendment			Classified	Home Public School District(HPSD) / Joseph A. Edgar School		
Recommended Program/Service								
	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class	09/02/2015	06/24/2016	15:1	6	Daily	40min.	Classroom	
Special Class	07/06/2015	08/14/2015	12:1+1	5	Weekly	2hr. 30min.	Classroom	
Vision Services	09/02/2015	06/24/2016	Individual	1	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	09/02/2015	06/24/2016	Individual	3	Weekly	30min.	Classroom	
Physical Therapy	09/02/2015	06/24/2016	Individual	2	Weekly	30min.	Therapy Room	
Physical Therapy	09/02/2015	06/24/2016	Individual	2	Weekly	45min.	Gym	
Counseling - Psychological	09/02/2015	06/24/2016	Individual	1	Weekly	30min.	Counselor's Office/Classroom	
Physical Therapy	07/06/2015	08/14/2015	Individual	3	Weekly	30min.	Therapy Room	

Occupational Therapy	07/06/2015	08/14/2015	Individual	1	Weekly	30min.	Therapy Room
Individual Aide	07/06/2015	06/24/2016		8	Daily	40 minutes	school environment
Visual Services Consultant	09/02/2015	06/24/2016		6	Yearly	30 minutes	classroom
Physical Therapy Consultation	09/02/2015	06/24/2016		1	Monthly	30 minutes	CLASSROOM
Assistive Technology Consultation	09/02/2015	06/24/2016		4	Yearly	1 hour	CLASSROOM
Team Meetings	09/02/2015	06/24/2016		3	Yearly	30 hours	conference room
Observations	09/02/2015	06/24/2016		As needed	Yearly	1 hour	classroom

Student: 'Board of Education Copy' **Grade:** 06

Meeting Date	BOE Date	Committee / Reason	Decision				Placement Recommendation / School
06/22/2015	08/31/2015	Subcommittee on Special Education / Amendment - Agreement No Meeting	Classified				BOCES Class in a Public School(BOCES-PSD) / BOCES ES Jefferson Academic Center
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class (Jefferson Academic Center@Oregon Middle)	09/08/2015	06/24/2016	8:1+1	5	Weekly	5hr. 30min.	Across All Educational Settings
Special Class (Sayville Academic Center)	07/06/2015	08/14/2015	8:1+1	5	Weekly	5hr. 30min.	Across All Educational Settings
Psychological Counseling Services	09/08/2015	06/24/2016	Small Group	1	Weekly	30min.	Counselor's Office and other therapeutic settings
Psychological Counseling Services	09/08/2015	06/24/2016	Individual	2	Weekly	30min.	Counselor's Office and other therapeutic settings
Psychological Counseling	07/06/2015	08/14/2015	Small Group	1	Weekly	30min.	Counselor's Office and other therapeutic settings

Student: 'Board of Education Copy' **Grade:** Ungraded

Meeting Date	BOE Date	Committee / Reason	Decision				Placement Recommendation / School
07/07/2015	08/31/2015	Subcommittee on Special Education / Amendment	Classified				Other Public School District(OPSD) / Clayton Huey Elementary School
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class	09/02/2015	06/24/2016	8:1+1	6	Daily	6hr.	Classroom
Special Class	07/06/2015	08/14/2015	8:1+1	5	Weekly	6hr.	Classroom
Counseling-Social Skills Counseling	09/02/2015	06/24/2016	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom
Physical Therapy	09/02/2015	06/24/2016	Individual	2	Weekly	30min.	Therapy Room
Parent Counseling and Training	09/02/2015	06/24/2016	Individual	2	Weekly	1hr.	Home
Occupational Therapy	09/02/2015	06/24/2016	Individual	2	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/02/2015	06/24/2016	Individual	5	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy	09/02/2015	06/24/2016	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom
Parent Counseling and Training	07/06/2015	08/14/2015	Individual	2	Weekly	1hr.	Home
Speech/Language Therapy	07/06/2015	08/24/2016	Individual	5	Weekly	30min.	Therapy Room
Occupational Therapy	07/06/2015	08/14/2015	Individual	2	Weekly	30min.	Therapy Room

Physical Therapy	07/06/2015	08/14/2015	Individual	2	Weekly	30min.	Therapy Room
Counseling-Social Skills Counseling	07/06/2015	08/14/2015	Small Group	1	Weekly	30min.	Classroom
Occupational Therapy	07/06/2015	08/14/2015	Small Group	1	Weekly	30min.	Special Location
Individual Aide	07/06/2015	06/24/2016		6	Daily	40 minutes	Classroom, Specials
Observations	09/02/2015	06/24/2016		As needed	Yearly	1 hour	classroom
Team Meetings	09/02/2015	06/24/2016		As needed	Yearly	30 minutes	conference room

Rocky Point Union Free School District
Committee Meeting Recommendations for Board of Education

Student: 'Board of Education Copy'		A							Grade: Preschool
Meeting Date	BOE Date	Committee / Reason			Decision		Placement Recommendation / School		
06/01/2015	08/31/2015	Committee on Preschool Special Education / Annual Review			Declassified		Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only		
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Education Itinerant Teacher Services		09/03/2014	06/26/2015	1:1	3	Weekly	1hr.	Preschool	
Parent Counseling and Training		09/03/2014	06/26/2015	Individual	2	Monthly	1hr.	Home/Community	

**Rocky Point Union Free School District
Committee Meeting Recommendations for Board of Education**

Student: 'Board of Education Copy'								Grade: Preschool
Meeting Date	BOE Date	Committee / Reason	Decision			Placement Recommendation / School		
07/30/2015	08/31/2015	Committee on Preschool Special Education / Reevaluation Review	Classified Preschool			Approved Preschool Special Education Program(APSEP) / New Interdisciplinary School		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class	09/08/2015	06/24/2016	6:1+2	5	Weekly	5hr.	Classroom	
Special Education Itinerant Teacher Services	09/02/2015	06/24/2016	1:1	2	Weekly	1hr.	Home/Community	
Special Class in an Integrated Setting	07/06/2015	08/14/2015	12:1+2	5	Weekly	5hr.	Classroom	
Special Education Itinerant Teacher Services	07/06/2015	08/14/2015	1:1	2	Weekly	1hr.	Home/Community	
Physical Therapy	09/08/2015	06/24/2016	Individual	1	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/08/2015	06/24/2016	Individual	5	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	09/08/2015	06/24/2016	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	07/06/2015	08/14/2015	Individual	5	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	07/06/2015	08/14/2015	Individual	2	Weekly	30min.	Therapy Room or Classroom	

Student: 'Board of Education Copy'								Grade: Preschool
Meeting Date	BOE Date	Committee / Reason	Decision			Placement Recommendation / School		
07/30/2015	08/31/2015	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool			Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Speech/Language Therapy	09/02/2015	06/24/2016	Individual	2	Weekly	30min.	Home	

Student: 'Board of Education Copy'								Grade: Preschool
Meeting Date	BOE Date	Committee / Reason	Decision			Placement Recommendation / School		
07/08/2015	08/31/2015	Committee on Preschool Special Education / Program Review	Classified Preschool			Approved Preschool Special Education Program(APSEP) / Alternatives For Children		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class	09/02/2015	06/24/2016	6:1+1	5	Weekly	5hr.	Classroom	
Special Class	07/06/2015	08/14/2015	6:1+1	5	Weekly	5hr.	Classroom	
Speech/Language Therapy	09/02/2015	06/24/2016	Individual	4	Weekly	30min.	Therapy Room or Classroom	
Physical Therapy	09/02/2015	06/24/2016	Individual	2	Weekly	30min.	Therapy Room or Classroom	

Occupational Therapy	09/02/2015	06/24/2016	Individual	2	Weekly	30min.	Therapy Room or Classroom
Physical Therapy	07/13/2015	08/14/2015	Individual	2	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	07/06/2015	08/14/2015	Individual	4	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy	07/13/2015	08/14/2015	Individual	2	Weekly	30min.	Therapy Room or Classroom
Staff will review IEP content information	09/02/2015	06/24/2016		Ongoing	With each new IEP	30 minutes	school building

Student: 'Board of Education Copy' [Redacted] **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
07/30/2015	08/31/2015	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Speech/Language Therapy	09/02/2015	06/24/2016	Individual	2	Weekly	30min.	Home

Student: 'Board of Education Copy' **AltID#:** [Redacted] **Grade:** Preschool

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
07/15/2015	08/31/2015	Committee on Preschool Special Education / Amendment	Classified Preschool	Approved Preschool Special Education Program(APSEP) / Alternatives For Children			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class	07/06/2015	08/14/2015	6:1+1	5	Weekly	5hr.	Classroom
Speech/Language Therapy	07/06/2015	08/14/2015	Individual	1	Weekly	30min.	Therapy Room or Classroom
Physical Therapy	07/06/2015	08/14/2015	Individual	5	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy	07/06/2015	08/14/2015	Individual	2	Weekly	30min.	Therapy Room or Classroom
Vision Services	07/06/2015	08/14/2015	Individual	2	Weekly	30min.	Therapy Room or Classroom
Speech/Feeding	07/06/2015	08/14/2015	Individual	4	Weekly	30min.	Therapy Room or Classroom
Music Therapy	07/06/2015	08/14/2015	Individual	1	Weekly	30min.	Therapy Room or Classroom
Parent Counseling and Training	07/06/2015	08/31/2015	Individual	1	Monthly	1hr.	Home
Parent Counseling and Training	07/06/2015	08/31/2015	Individual	1	Weekly	1hr.	Home

Student: 'Board of Education Copy' [Redacted] **Grade:** [Redacted]

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
07/30/2015	08/31/2015	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Ineligible	/

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Student: 'Board of Education Copy'					Grade: Preschool			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
07/23/2015	08/31/2015	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool		Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Education Itinerant Teacher Services	09/02/2015	06/24/2016	1:1	3	Weekly	1hr.	Preschool	
Parent Counseling and Training	09/02/2015	06/24/2016	Individual	1	Monthly	1hr.	Home	

Student: 'Board of Education Copy'					Grade: Preschool			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
07/08/2015	08/31/2015	Committee on Preschool Special Education / Reevaluation Review	Classified Preschool		Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Physical Therapy	09/02/2015	06/24/2016	Individual	2	Weekly	30min.	Therapy Room	
Speech/Language Therapy	09/02/2015	06/24/2016	Individual	2	Weekly	30min.	Therapy Room	

Student: 'Board of Education Copy'					Grade: Preschool			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
07/08/2015	08/31/2015	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool		Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Speech/Language Therapy	09/02/2015	06/24/2016	Individual	2	Weekly	30min.	Preschool	



LICENSED AND BONDED
STATE OF NEW YORK & CONNECTICUT

CLAIMS SERVICE BUREAU OF NEW YORK INC.

21 HEMPSTEAD AVENUE P.O. BOX 805
LYNBROOK, N.Y. 11563

(516) 593-2440 FAX: (516) 593-2486
(718) 895-2400 (800) 433-9631

CLAIMS SERVICE AGREEMENT SELF INSURANCE PROGRAM

Claims Service Bureau of New York Inc., hereinafter referred to as CSB, agrees to provide a Complete Claims Management Service for: Rocky Point UFSD hereinafter referred to as the Client, relative to any and all claims presented under Policy#: TBD Issued By: US Specialty
Effective: 07/01/15-07/01/16 with the following service:

1. Examine all incident and accident reports received from the Client relative to either personal injury or property damage covered by the aforementioned insurance policy.
2. Provide necessary field and supervisory personnel to investigate, evaluate and adjust all claims on a 24 hour a day basis, 7 days a week, throughout the Continental USA.
3. Provide home telephone numbers of at least five claims representatives who will respond immediately to the scene of a serious accident before and after normal business hours.
4. When a claim is made and a file created requiring the posting of a reserve, CSB shall conduct a complete investigation in accordance with the highest accepted standards of claims investigation.

Said investigation shall include, but not limited to the following:

Personal or recorded statements, photos, diagrams, police and/or motor vehicle reports, all medical reports, verification of lost time and earnings, property damage appraisals and reports, Central Index Bureau reports. Each file will be thoroughly prepared as swiftly as possible.

5. On those cases where litigation has been commenced, CSB shall make available to whatever defense attorney is selected, the original copies of all investigative material and shall work closely with the defense attorney and supervise the legal handling in accordance with the claims philosophy mutually agreed upon by the Client to report regularly to CSB with an analysis of all pleadings, EBT's, discovery proceedings.

We shall solicit from defense attorneys, their opinions concerning ultimate probable costs and case values and transmit those opinions, together with our own opinions, as to the value of each case to your office with recommendations.

6. Report regularly to the office of the Client concerning all investigation as developed in order that the Client may keep a complete file on each open case. Report also to the insurance company as per their requirements.
7. Provide the Client, the insurance company, the producer, and any other firm or individual designated by the Client, computerized loss reports either monthly or quarterly, depending upon the volume.
8. Participate as Client's advocate in all audits and any and all filings required by your insurance company.
9. All claim files and material shall be the property of the Client and the Client may exercise his right to audit any claim file or the entire program at its discretion without notice.

FEES

- A. The annual fee to include the processing of all incident reports and the services mentioned hereinabove, with the exception of Section B below, shall be **\$500.00**.
- B. On all cases where a claim is made and/or the accident report clearly indicates that a claim is to be expected, requiring the creation of a file, posting reserve, investigation. All services will be handled on a time and expense basis of **\$65.00** per hour plus Allocated Expenses.*

BILLING

- A. The annual fee of **\$500.00** shall be paid in two installments.
- B. On all cases requiring the creation of a file and investigation, CSB shall submit, as an additional fee, a separate bill on each case when the matter is completed or an interim bill within six months after the creation of a file.

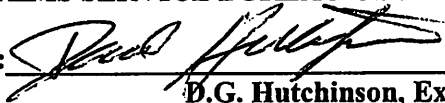
Any item of allocated expenses in excess of **\$100** shall be forwarded to the client for direct payment.

*ALLOCATED EXPENSES shall mean all court costs; fees and expenses; fees for service of process; fees to attorneys; costs of undercover operative and detective services; fees of independent adjusters or attorneys for investigation or adjustment of claims in areas not reasonably accessible to employees of CSB, cost of employing experts for preparation of maps, photographs, diagrams, chemical or physical analysis; property damage reports; physical examinations; or for advice, opinion or testimony concerning claims under investigation or in litigation; costs of civil proceedings; costs for copies of any public records; cost of depositions and court reporter or recorded statements; travel expense; telephone; telegrams; photostats; photographs and any other similar fee cost or expense reasonably chargeable to the investigation, negotiation, settlement, or defense of a claim or loss.

ACCEPTED BY: _____
Client

BY: _____

CLAIMS SERVICE BUREAU OF NEW YORK INC.

BY:  _____
B.G. Hutchinson, Exec. V.P.



TEL: (845) 634-4820
FAX: (845) 634-4870
E-MAIL: help@industriai.com
Website: www.industriai.com



Unemployment
Cost Control, Inc.

TEL: (201) 798-1313
FAX: (201) 798-3011
E-MAIL: ucc@uicost.com
Website: www.uicost.com

20 SQUADRON BLVD, SUITE 101, P.O. BOX 825, NEW CITY, NY 10958

2 MARINE VIEW PLAZA, SUITE 6, HOBOKEN, NJ 07030

SERVICE AGREEMENT

Reviewed Costs, Inc. d/b/a Industrial U.I. Services, specializing in Unemployment Insurance Cost Control, hereby offers its services to:

Rocky Point School District

for the period of One (1) year beginning July 1, 2015 — June 30, 2016.

During the life of this contract, Reviewed Costs, Inc., d/b/a Industrial U.I. Services will do the following on your behalf:

Claims Control

1. Answer all claims forms as to why claimant's job came to an end. Sign this form as your representative and submit it to the Telephone Communications Office.
2. Advise you as to claimant's entitlement to benefits based upon the information submitted to the Department of Labor. On cases where the claimant is ruled eligible, and we do not believe the claimant should be, we will check with you prior to protesting the determination.
3. Record all pertinent information regarding the claimant in order to verify the claimant's entitlement, benefit rate, weeks of charges to your account.
4. If you so desire we will break down the unemployment cost by department so you can evaluate where the money is being spent.
5. "Police" the Notice of Benefit Reimbursement Charges for accuracy. This is a follow up to item 3 above plus information we receive from you as to whether or not a claimant has accepted or refused subsequent employment.

6. Notify you quarterly as to the accuracy of the billing which you receive from the Unemployment Insurance Division in Albany. We will also give you a quarterly analysis of all claimants collecting from your account and the action taken on each one.
7. Attend, as your representative, all hearings before the Administrative Law Judge Section.
8. Participate in all appeals before the Unemployment Insurance Appeal Board.
9. Work closely with our contact in your office to be certain that the individual is familiar with all forms and other relevant material needed to control claims. We will file all protests on your behalf.
10. Conduct a workshop and/or attend any relevant meetings to explain Unemployment Insurance and its cost to the Department Heads.
11. Submit a report annually to you of our activities on your behalf.
12. Either party, at its option, may terminate this Agreement for any reason by notifying the other party in writing, by certified mail, giving at least thirty calendar days notice, any time during the terms of the agreement.

FEE

Fee for our services is \$4,100 per annum to be billed quarterly at the rate of \$1,025 per quarter.

Proposed by:  Accepted by: _____

Date: April 14, 2015 Date: _____

HEALTH AND WELFARE SERVICE AGREEMENT

THIS AGREEMENT made in duplicate this 5th day of May, 2015, by and between the Board of Education of the **Rocky Point Union Free School District**, the central office of which is located at 90 Rocky Point-Yaphank Rd, Rocky Point, New York 11778, as the District of Residence, and the Hauppauge Union Free School District, the central office of which is located at 495 Hoffman Lane, Hauppauge New York 11788, as the District of Location.

WITNESSETH, THAT whereas District of Residence has been duly empowered by the provisions of Section 912 of the Education Law to enter into a contract for the purpose of providing health and welfare services for children residing in said school district and attending non-public schools in the Hauppauge Union Free School District for the 2014-2015 school year.

Now Therefore, the said District of Residence hereby agrees to pay the Hauppauge Union Free School District the sum of **\$915.52** for each child for health and welfare services to be provided under Section 912 to **one (1)** child residing in the District of Residence and attending non-public schools in Hauppauge Union Free School District, Hauppauge New York.

And the Hauppauge Union Free School District hereby agrees with the party of the first part as follows:

1. The health and welfare service provided shall consist of the following:

- Physician Services
- Dentist and Dental Hygienist Services
- School Nursing Services
- School Psychological Services
- School Social Work Services
- School Speech Services
- Examinations for participants in athletics
- Notification of parents regarding defect and follow up
- Vision and hearing tests
- Maintenance of cumulative health records
- Administration of emergency care for ill or injured students.

2. The Hauppauge Union Free School District will also furnish the following equipment to be used in providing such services if requested by the authorities in charge of the non-public school:

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

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

It is mutually agreed that this contract shall not become valid and binding upon either party thereto until the same has been executed by duly authorized representatives of both parties.

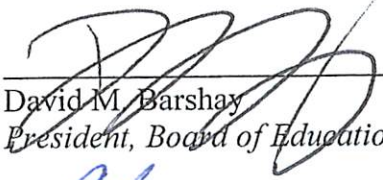
IN WITNESS WHEREOF, the parties have hereto have executed this agreement as of the latter date that appears below.

District of Residence

Rocky Point Union Free School
District


Hauppauge Union Free School
District

By: _____
President, Board of Education

By: 

David M. Barshay
President, Board of Education

By: _____
Superintendent of Schools

By: 

Patricia Sullivan-Kriss
Superintendent of Schools

Date: _____

Date: 

SCHOOL SERVICE AGREEMENT

This AGREEMENT, made this 1st day of July by and between Rocky Point Union Free School District, party of the first part, and the NYSARC, Inc., Suffolk Chapter, party of the second part, and having its principle place of business for the purpose of this AGREEMENT at 2900 Veterans Memorial Highway, Bohemia, New York 11716-1193.

W I T N E S S E T H

The School Board is authorized by law, under section 4408 for the period 7/1/15 - 8/31/15 and under Section 4402-2B for the period 9/1/15 - 6/30/16 to contract with institutions within the State of New York for instruction of handicapped children in those situations where the Board is unable to provide for the education of handicapped children in special classes in the public schools, and

WHEREAS, the NYSARC, Inc., Suffolk Chapter, is a nonprofit institution operating special classes for handicapped children.

NOW, THEREFORE, the parties mutually agree as follows:

FIRST: As used herein, "School" means the NYSARC, Inc., Suffolk Chapter, located in Suffolk County, providing educational services to handicapped children. "Board" means the Board of Education of Rocky Point Union Free School District or its designated representative. "School Year" means a 2 month program dated 7/1/15 - 8/31/15 and a 10 month program dated 9/1/15 - 6/30/16 and according to the School's calendar.

SCHOOL SERVICE AGREEMENT

SECOND: The School will provide instruction and a facility during the school term for those handicapped children listed in this AGREEMENT. Such education will be appropriate to the mental attainments and physical conditions of such children, and in accordance with the provisions relating to the eligibility of schools contained in the Regulations of the Commissioner.

THIRD: For the services to be rendered by the School to the Board under the terms of this AGREEMENT, the Board will pay the School the latest tuition rate approved by the State Education Department, Bureau of Special Program Review, for the education of each handicapped child for the 2 month program and the 10 month program of the 2015/2016 School Term. The School estimates that this rate for the 2 month program will be not less than the prospective rate of \$7,107. and the rate for the 10 month program will be no less than prospective rate of \$42,642. The total contract shall not exceed the approved rate x the number of children.

FOURTH: Payment under this AGREEMENT shall be accomplished by the School submitting invoices. The Board may request the School to use the District's own invoices if it supplies them with the signed contract. The School will bill monthly for tuition at the end of each month. Payment shall be made by the Board within 30 days of the invoice date.

FIFTH: All employees of the School shall be deemed employees of the School for all purposes and the School alone shall be responsible for their work, personal conduct, direction and compensation.

SCHOOL SERVICE AGREEMENT

SIXTH: The Board reserves the right to add or delete a child from the list of children covered by the terms of the AGREEMENT at any time during the school term. Payment regarding such child or children will be pro-rated on the basis of the months or any portion of such final month of the school term completed.

SEVENTH: The School shall maintain monthly attendance records which shall be submitted at the request of the Board. If a child has been absent for a period of five (5) or more consecutive days, the attendance record shall indicate the reasons for such absence.

EIGHTH: The School will obtain whatever releases or other legal documents are necessary in order that the School may render full and complete reports concerning the education and progress of the child or children covered by the terms of this AGREEMENT. The School will maintain yearly school progress reports to be submitted to the Board because of interest by the Board in the progress of the child or children covered by the terms of this AGREEMENT.

NINTH: This AGREEMENT shall take effect as of July 1, 2015 and terminate on June 30, 2016.

TENTH: The children for whom the School shall provide educational services for the 2015/2016 Term, and for whom all conditions of this AGREEMENT shall apply are as follows:

SCHOOL SERVICE AGREEMENT

Name	Address	DOB	Eligibility		Comment
			2 Month Program (7/1/15 (8/31/15)	10 Month Program (9/1/15) (6/30/16)	
	Rocky Point, N.Y. 11778		Yes	Yes	

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

BOARD OF EDUCATION OF

BY: _____ TITLE: _____

NYSARC, Inc. - Suffolk Chapter

BY: *William P. Linares*
 Chief Executive Officer

St. James Tutoring inc

24 Suite B. Bellemeade Avenue

Smithtown, NY. 11787

Tel (631)584-5318

Fax (631)584-5953

Memorandum of Agreement

Ms. Susan Wilson
Executive Director for
Educational Services
Rocky Point UFSD
90 Rocky Point-Yaphank Rd.
Rocky Point, NY 11778

Dear Ms. Wilson:

Please accept this as a Memorandum of Agreement pursuant to which St. James Tutoring, Education at Mather hereby agrees to render professional services to the **Rocky Point UFSD** as an independent contractor during the 2015 -2016 school year.

In engaging our services the **Rocky Point UFSD** has relied upon the fact that we possess sufficient professional expertise and, if necessary the appropriate certifications to render the services described in this Memorandum of Agreement.

We have agreed to render the following services to the **Rocky Point UFSD** : **Tutoring Services.**

Upon submission of an invoice voucher and upon approval by the **Rocky Point UFSD** of such invoice , St. James Tutoring and Education at Mather will be compensated at the rate of **Forty Seven Dollars (\$47.00) per hour.**

It is agreed that we will be compensated after services are rendered and upon submission of an approved invoice referred to in the previous paragraph, as well as a monthly student progress report and a monthly validation report.

It is our responsibility as the provider to schedule appointments so that the services described in this agreement can be rendered. Any session that is cancelled within 24 hours of the scheduled time by the parent of adult responsible for the home teaching session will result in St. James Tutoring billing the district for the two hour session. If the tutor arrives at the scheduled time and the student or the adult is not present then St. James Tutoring will bill the district for the two hour session.

It is further agreed that any educational materials which may be necessary to perform the services under this Agreement will be provided by us as the provider, at the district's sole cost and expense.

St. James Tutoring shall perform services based upon the needs of students and individualized education plans ("IEPs") as determined by the School District which reserves the right to adjust service levels during the term of this Agreement based upon students needs and IEPs.

St. James Tutoring shall not disclose the identity of any student or parent/guardian that it comes in contact with while performing services without the written permission of the parent/guardians of the student.

St. James Tutoring shall not disclose student education records except upon parental consent, upon forms prepared by the School District, or as otherwise authorized by FERPA and shall further maintain the confidentiality of all medical, psychological, and student records in compliance with all federal and state laws, rules, or regulations.

The relationship of the parties is that of independent contractor and any and all services performed by St. James Tutoring and its employees or agents under this Agreement shall be performed in such capacity. None of St. James Tutoring 's employees, consultants or agents shall hold him/herself out as, nor claim to be, an officer or employee of the School District, not make any claim, demand, or application to or for any right to privilege applicable to an officer or employee of the School District including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, disability benefits or retirement membership or credit. St. James Tutoring shall not have, or hold itself out as having, the authority or power to bind or create liability for the School District by its acts or omissions.

St. James Tutoring shall defend with competent counsel indemnify, and hold harmless the School District, including its trustee, directors, officers, employees, representatives , and agents with respect to all claims, liabilities, losses, expenses, and/or damages as a result of, arising from or in connection with its performance and/or non-performance or reasonably assumed under this Agreement including but not limited to reasonable attorneys' fees and litigation expenses.

It is agreed by St. James Tutoring and the School District that neither federal, state or local income taxes nor payroll taxes of any kind, including, but not limited to F.I.C.A. or F.U.T.A., will be withheld or paid by the School District on behalf of any St. James Tutoring employee, consultant, or agent. Said payments are to be made by St. James Tutoring in compliance with all federal, state, and local laws, rules or regulations. St. James Tutoring agrees to pay all applicable taxes, including income taxes, workers' compensation insurance, unemployment insurance payment, disability insurance payment, and/or any other payments that may be required under the laws, rules, or regulations of any government agency having jurisdiction over St. James Tutoring or its relationship with the School District. St. James Tutoring further agrees to indemnify and hold the School District harmless against any claim, cost, penalty, damage, or expense (including reasonable attorneys fees) related to either parties nonpayment and/or underpayment of any such taxes or payments.

The Contractor and/or its agents will maintain general and professional liability insurance of \$1,000,000/\$3,000,000. The Contractor will provide the District with documentation of such insurance coverage. The Contractor shall maintain workers compensation insurance and auto liability insurance of the types and amounts required by law. The Contractor shall name the District as an additional insured on such policies and shall provide the District with a Certificate of Insurance so naming the District. If for any reason the Contractor's insurance is changed or cancelled, the Contractor shall provide the District with written notice, at least ten (10) days prior to change or cancellation.

Please be advised, that all employees of St. James Tutoring have complied with Project SAVE and the Safe School Act, and in addition, all employees meet the New York State fingerprinting requirements.

St. James Tutoring
Education at Mather

Rocky Point UFSD

Elizabeth Cristina Garcia

Date: July 1, 2015

Date: _____

SPECIAL EDUCATION SERVICES CONTRACT

This Agreement is entered into this 1st day of July, 2015 by and between the Board of Education of the Rocky Point Union Free School District (hereinafter the "SENDING DISTRICT"), 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 Cleary School for the Deaf (hereinafter the "RECEIVING DISTRICT"), having its principal place of business for the purpose of this Agreement at 301 Smithtown Blvd. Nesconset, NY 11767.

WITNESSETH

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

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

NOW, THEREFORE, the parties mutually agree as follows:

A. TERM:

1. The term of this Agreement shall be from July 1, 2015 through June 30, 2016 inclusive, unless terminated early as provided for in this Agreement. It is understood that the SENDING DISTRICT is under no obligation to renew this Agreement upon its expiration.

B. CONDITIONS:

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

1. This Agreement, and any amendments to this Agreement, will not be in effect until agreed to in writing and signed by authorized representatives of both parties.
2. The RECEIVING DISTRICT agrees to defend, indemnify and hold harmless the SENDING DISTRICT, its officers, directors, agents, or employees against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, omission, error, recklessness or negligence of the RECEIVING DISTRICT, its officers, directors, agents or employees in connection with the performance of services pursuant to this Agreement. The obligations pursuant to this provision shall survive the termination of this Agreement.

3. The SENDING DISTRICT agrees to defend, indemnify and hold harmless the RECEIVING DISTRICT, its officers, directors, agents, or employees against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, omission, error, recklessness or negligence of the SENDING DISTRICT, its officers, directors, agents or employees in connection with the performance of services pursuant to this Agreement. The obligations pursuant to this provision shall survive the termination of this Agreement.

C. SERVICES AND RESPONSIBILITIES:

1. The RECEIVING DISTRICT shall provide the services set forth in the Individualized Education Program (IEP) of those student(s) listed on the attached "Confidential Schedule A," incorporated by reference herein and made a part of this Agreement.
 - a. A student(s) may be added or deleted from the attached Schedule "A" at any time during the school term. In such event, the payment amount owed by the SENDING DISTRICT shall be adjusted accordingly. Enrollment for any period less than one (1) month shall be prorated. Any overpayments will be reimbursed by the RECEIVING DISTRICT to the SENDING DISTRICT
2. The services provided by the RECEIVING DISTRICT to students under this Agreement shall be in accordance with each student's IEP, as it may be modified from time to time. Prompt written notice shall be given by the SENDING DISTRICT to the RECEIVING DISTRICT upon any modification of a student's IEP.
3. The RECEIVING DISTRICT shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as established policy guidance from the New York State Education Department.
4. The RECEIVING DISTRICT shall provide all services pursuant to this Agreement in a competent, professional and timely manner.
5. The RECEIVING DISTRICT shall make relevant personnel available to participate in meetings of the SENDING DISTRICT's Committee on Special Education (CSE), where appropriate, upon reasonable prior notice to the RECEIVING DISTRICT of such meetings.
6. The RECEIVING DISTRICT shall comply with the provisions of the Safe Schools Against Violence in Education (SAVE) Act, including, but not limited to background checks and fingerprinting of all staff directly providing services to students. If requested, the RECEIVING DISTRICT shall provide the SENDING DISTRICT with the proof of clearance for employment from the New York State Education Department.
7. The SENDING DISTRICT shall obtain whatever releases, prescriptions, or other

legal documents that are necessary for the RECEIVING DISTRICT to provide services pursuant to this Agreement and to render full reports concerning the education and progress of the student(s) to the SENDING DISTRICT at the same time that such report are made to the parent(s) of student(s) covered by the terms of this Agreement.

8. The RECEIVING DISTRICT hereby agrees to furnish to the State all reports, audits, etc. required to make determinations as the eligibility under the provisions of the Regulations of the Commissioner of Education. Such materials shall be furnished at such times as are required by the State. Failure to submit required materials within ten (10) days of demand or as required by regulations shall constitute grounds for the SENDING DISTRICT to terminate this Agreement. The RECEIVING DISTRICT agrees to provide the State access to all relevant records which the State requires to determine either the RECEIVING DISTRICT's or SENDING DISTRICT's compliance with applicable Federal or State statutes or regulations with the effect of law, which regulate either the execution of the Agreement or the performance of obligations under the Agreement. The RECEIVING DISTRICT agrees to retain all materials and records relevant to the execution or performance of the Agreement in accordance with the provision of section 74.21 of volume 34 of the Code of Federal Regulations, but in no event less than six (6) years from the date of this Agreement.
9. The SENDING DISTRICT shall have the right to examine any or all records or accounts maintained by the RECEIVING DISTRICT in connection with this Agreement.
10. Upon reasonable prior written notice, the RECEIVING DISTRICT shall be subject to visitation by the SENDING DISTRICT and/or its designated representatives during the normal business hours of the RECEIVING DISTRICT.
11. The RECEIVING DISTRICT shall be subject to the visitation of the Commissioner of Education or his/her designated representative(s).
12. In the event that the parent or person in parental relation to a student(s) receiving services pursuant to this Agreement files a request for an impartial hearing or administrative complaint or initiates litigation in connection with such services, the RECEIVING DISTRICT shall promptly give written notice of same to the SENDING DISTRICT.
13. The RECEIVING DISTRICT agrees that all disciplinary measures for disabled students will be conducted in accordance with applicable Federal, State and local laws, rules and regulations.
14. The SENDING DISTRICT shall be responsible for providing all students listed in Schedule A of the Agreement with transportation to and from school.
15. Where applicable, The SENDING DISTRICT shall obtain all medical prescriptions from the parent/ guardian of students referred to T h e R E C E I V I N G

DISTRICT. The SENDING DISTRICT shall forward copies of these prescriptions to the RECEIVING DISTRICT upon its written request.

D. REPRESENTATIONS:

1. In the event that the required license/ certification of any agent or employee of the RECEIVING DISTRICT providing services under this Agreement is revoked, terminated, suspended, or otherwise impaired, the RECEIVING DISTRICT shall immediately notify the SENDING DISTRICT in accordance with the requirements for all notices pursuant to this Agreement set forth below.
2. All employees of The RECEIVING DISTRICT shall be deemed employees of the RECEIVING DISTRICT for all purposes and the RECEIVING DISTRICT alone shall be responsible for their work, personal conduct, direction, and compensation. The RECEIVING DISTRICT acknowledges that it will not hold itself, its officers, employees and/ or agents out as employees of the SENDING DISTRICT. The RECEIVING DISTRICT is retained by the SENDING DISTRICT only for the purposes and to the extent set forth in this Agreement, and its relationship to the SENDING DISTRICT shall, during the periods of its services hereunder, be that of an independent contractor.
3. No parent or guardian or any other person shall be required to make any payment for services on behalf of any child covered by this Agreement. The RECEIVING DISTRICT and its employees shall not share or accept any fee or gratuity from the student or student's family for service provided pursuant to this Agreement.
4. The RECEIVING DISTRICT, its employees, and/ or agents agree that all information obtained in connection with the services provided for in this Agreement is deemed confidential information. The RECEIVING DISTRICT, its 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. The RECEIVING DISTRICT further agrees that any information received by the RECEIVING DISTRICT, its employees, and/ or agents during the course of the services provided pursuant to this Agreement which concerns the personal, financial, or other affairs of the SENDING DISTRICT, its employees, agents, clients, and/ or students will be treated by the RECEIVING DISTRICT, its employees, and/ or agents in full confidence and will not be revealed to any other persons, firms, or organizations. The parties further agree that the terms and conditions set forth herein shall survive the expiration and/ or termination of this Agreement.
5. 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, if necessary, shall execute a Business Associate Agreement in connection with such responsibilities.

E. COMPENSATION:

1. The RECEIVING DISTRICT shall be entitled to recover tuition from the SENDING DISTRICT for each student receiving services pursuant to this Agreement in accordance with the Commissioner's formula for calculating tuition for non-resident students.
 - a. The estimated tuition rate is currently \$96,467.40 per student per 10 month period.
 - b. The parties understand that this rate is subject to change by the State Education Department in accordance with Part 174 of the Regulations of the Commissioner of Education. In the event that the tuition rate is changed for the term of this Agreement, the amount of tuition which the SENDING DISTRICT is required to pay shall be increased or decreased to reflect the adjusted tuition rate for the relevant period of each student's attendance.
2. Requests for payment by the RECEIVING DISTRICT shall be made by submission of a detailed written invoice to the SENDING DISTRICT on a monthly basis which references the time period for which payment is being requested and a breakdown of the total amount due for the period specified. A copy of the tuition worksheet shall accompany each invoice.
3. The SENDING DISTRICT shall pay the RECEIVING DISTRICT within thirty (30) days of receipt of each invoice by the SENDING DISTRICT.
4. The SENDING DISTRICT shall give the RECEIVING DISTRICT notice of any invoice disputes within twenty (20) days of its receipt of the invoice, and reserves the right to withhold payment pending the resolution of the dispute.

F. INSURANCE:

1. The RECEIVING DISTRICT, at its sole expense, shall procure and maintain such policies of commercial general liability, malpractice and other insurance as shall be necessary to insure the RECEIVING DISTRICT and the SENDING DISTRICT, including the Board of Education, employees and volunteers, as additional insured, against any claim for liability, personal injury, or death occasioned directly or indirectly by the RECEIVING DISTRICT in connection with the performance of the RECEIVING DISTRICT's responsibilities under this Agreement; each such policy shall provide a minimum coverage of One Million Dollars (\$1,000,000.00) per occurrence subject to an annual aggregate of Three Million Dollars (\$3,000,000).
2. The insurance is to be underwritten by a licensed and/ or admitted New York State Insurer with a minimum Best rating of A-minus.
3. In the event any of the aforementioned insurance policies are cancelled or not renewed, the RECEIVING DISTRICT shall notify the SENDING DISTRICT in writing within thirty (30) days of such cancellation or non-renewal.

4. Upon the execution of this Agreement, the RECEIVING DISTRICT will supply the SENDING DISTRICT with a Certificate of Insurance including the SENDING DISTRICT, Board of Education, Employees and Volunteers as Additional Insured, a copy of the Declaration pages of the policies, and a copy of the additional insured endorsement.

G. TERMINATION:

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

H. MISCELLANEOUS:

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

To Sending District: Rocky Point Union Free School District
Attn: Office of Special Education
90 Rocky Point-Yaphank Road
Rocky Point, NY 11778

To Receiving District: Cleary School for the Deaf
301 Smithtown Blvd.
Nesconset, NY. 11767

2. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
3. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.
4. Should any provision of this Agreement, for any reason, be declared invalid and/ or unenforceable, such decision shall not affect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.

5. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the law and regulations of the State of New York and applicable Federal laws and regulations.
6. This Agreement, along with the attached "Schedule A" is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written agreements, proposals, understandings, representations, conditions, or covenants between the parties relating to the subject matter of the Agreement.
7. This Agreement may not be changed orally, but only by an agreement, in writing, signed by authorized representatives of both parties.

SENDING DISTRICT

RECEIVING DISTRICT

President, Board of Education
Rocky Point Union Free School District

Executive Director
Cleary School for the Deaf

Date _____

Date _____

CONFIDENTIAL SCHEDULE A

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

NAME OF STUDENT(s)	DATE OF BIRTH

Contractor is responsible for snow removal from District roads, parking lots and driveway entrances, either assisting District Personnel or without the assistance of District Personnel. This shall be determined by the Plant Facilities Administrator or his designee.

The contractor must provide a guarantee that service will be provided within TWO (2) hours after the call is made requesting said service.

This contract will be utilized on a stand-by, "as needed" basis at the discretion of the Plant Facilities Administrator or his designee. There is no guarantee that the District will utilize any/all of the services listed herein.

A. 3/4 to 1 ton 4-wheel drive Pick-up Truck with plow
 Normal Business Hours \$ 89 /hour
 Night Rate: Mon-Fri 8:00PM-6:00AM \$ ~~99~~ /hour
 Saturday: \$ 90 /hour Sunday: \$ 95 /hour

B. 18,000 GVW or larger dump truck with plow and sander
 Normal Business Hours \$ 99 /hour
 Night Rate: Mon-Fri 8:00PM-6:00AM \$ 119 /hour
 Saturday: \$ 119 /hour Sunday: \$ 119 /hour

C. 4-wheel drive Front End Loader with 4-5 yard bucket
 Normal Business Hours \$ 200 /hour
 Night Rate: Mon-Fri 8:00PM-6:00AM \$ 249 /hour
 Saturday: \$ 225 /hour Sunday: \$ 250 /hour

D. Skid Steer Loader with plow and snow bucket
 Normal Business Hours \$ 125 /hour
 Night Rate: Mon-Fri 8:00PM-6:00AM \$ 175 /hour
 Saturday: \$ 125 /hour Sunday: \$ 125 /hour

E. Dump Truck-Minimum 30yds, minimum 75,000 GVW
 Normal Business Hours \$ 175 /hour
 Night Rate: Mon-Fri 8:00PM-6:00AM \$ 190 /hour
 Saturday: \$ 175 /hour Sunday: \$ 200 /hour

VENDOR: Gallo & Sons

AUTHORIZED SIGNATURE: [Signature]

Bid# 15-10 Extension for 2015-16

Acknowledgement:

[Signature]

8-11-15



**ROCKY POINT UNION FREE SCHOOL DISTRICT
BUSINESS OFFICE**

90 Rocky Point – Yaphank Road
Rocky Point, New York 11778

Telephone: (631) 744-1600

Fax: (631) 849-7556

Dr. Michael F. Ring
Superintendent of Schools

Gregory Hilton
School Business Official

August 1, 2015

Mr. John A. Gallino, President
Gallino & Sons Trucking
415 Route 25A
Rocky Point, NY 11778

Re: 2015-2016 Standby Services for Snow Removal (Bid #15-10 Extension)

Dear Mr. Gallino:

The current snow removal contract between Gallino and Sons and The Rocky Point UFSD allows for the extension of said contract, upon mutual written agreement between the parties. The District would like to offer the extension for the 2015-2016 school year at the current rates, terms and conditions, subject to Board of Education approval.

Please sign your acknowledgement below and on the attached rate sheet and return to the Business Office at the above address by August 14, 2015.

We look forward to working with you again for another year.

Sincerely,

Gregory Hilton
School Business Official

AGREEMENT

Gallino & Sons Trucking agrees to extend the current Stand-by Services for Snow Removal contract, under the same terms and conditions as per Bid #15-10, for the contract period 10/30/2015-5/31/2016.



Representative – Gallino & Sons Trucking

Date

8-11-15

Community Relations

SUBJECT: CODE OF CONDUCT ON SCHOOL PROPERTY

The District has developed and will amend, as appropriate, a written Code of Conduct for the Maintenance of Order on School Property, including school functions, which shall govern the conduct of students, teachers and other school personnel, as well as visitors. The Board of Education shall further provide for the enforcement of such Code of Conduct.

For purposes of this policy, and the implemented Code of Conduct, school property means in or within any building, structure, athletic playing field, playground, parking lot or land contained within the real property boundary line of the District's elementary or secondary schools, or in or on a school bus; and a school function shall mean a school-sponsored extracurricular event or activity regardless of where such event or activity takes place, including those that take place in another state.

The District Code of Conduct has been developed in collaboration with student, teacher, administrator, and parent organizations, school safety personnel and other school personnel.

The Code of Conduct shall include, at a minimum, the following:

- a) Provisions regarding conduct, dress and language deemed appropriate and acceptable on school property and at school functions, and conduct, dress and language deemed unacceptable and inappropriate on school property; provisions regarding acceptable civil and respectful treatment of teachers, school administrators, other school personnel, students and visitors on school property and at school functions; the appropriate range of disciplinary measures which may be imposed for violation of such Code; and the roles of teachers, administrators, other school personnel, the Board of Education and parents/persons in parental relation to the student;
- b) Standards and procedures to assure security and safety of students and school personnel;
- c) Provisions for the removal from the classroom and from school property, including a school function, of students and other persons who violate the Code;
- d) Provisions prescribing the period for which a disruptive student may be removed from the classroom for each incident, provided that no such student shall return to the classroom until the Principal (or his/her designated School District administrator) makes a final determination pursuant to Education Law Section 3214(3-a)(c) or the period of removal expires, whichever is less;
- e) Disciplinary measures to be taken for incidents involving the possession or use of illegal substances or weapons, the use of physical force, vandalism, violation of another student's civil rights, harassment and threats of violence;

(Continued)

Community Relations

SUBJECT: CODE OF CONDUCT ON SCHOOL PROPERTY (Cont'd.)

- f) Provisions for detention, suspension and removal from the classroom of students, consistent with Education Law Section 3214 and other applicable federal, state and local laws, including provisions for school authorities to establish procedures to ensure the provision of continued educational programming and activities for students removed from the classroom, placed in detention, or suspended from school, which shall include alternative educational programs appropriate to individual student needs;
- g) Procedures by which violations are reported and determined, and the disciplinary measures imposed and carried out;
- h) Provisions ensuring the Code of Conduct and its enforcement are in compliance with state and federal laws relating to students with disabilities;
- i) Provisions setting forth the procedures by which local law enforcement agencies shall be notified of Code violations which constitute a crime;
- j) Provisions setting forth the circumstances under and procedures by which parents/persons in parental relation to the student shall be notified of Code violations;
- k) Provisions setting forth the circumstances under and procedures by which a complaint in criminal court, a juvenile delinquency petition or person in need of supervision ("PINS") petition will be filed;
- l) Circumstances under and procedures by which referral to appropriate human service agencies shall be made;
- m) A minimum suspension period for students who repeatedly are substantially disruptive of the educational process or substantially interfere with the teacher's authority over the classroom, provided that the suspending authority may reduce such period on a case-by-case basis to be consistent with any other state and federal law. For purposes of this requirement, as defined in Commissioner's Regulations, "repeatedly is substantially disruptive of the educational process or substantially interferes with the teacher's authority over the classroom" shall mean engaging in conduct which results in the removal of the student from the classroom by teacher(s) pursuant to the provisions of Education Law Section 3214(3-a) and the provisions set forth in the Code of Conduct on four (4) or more occasions during a semester, or three or more occasions during a trimester, as applicable;
- n) A minimum suspension period for acts that would qualify the student to be defined as a violent student pursuant to Education Law Section 3214(2-a)(a). However, the suspending authority may reduce the suspension period on a case-by-case basis consistent with any other state and federal law;

(Continued)

Community Relations

SUBJECT: CODE OF CONDUCT ON SCHOOL PROPERTY (Cont'd.)

- o) A Bill of Rights and Responsibilities of Students which focuses upon positive student behavior, and which shall be publicized and explained to all students on an annual basis; and
- p) Guidelines and programs for in-service education programs for all District staff members to ensure effective implementation of school policy on school conduct and discipline.

The Code of Conduct has been adopted by the Board of Education only after at least one public hearing that provided for the participation of school personnel, parents/persons in parental relation, students, and any other interested parties. Copies of the Code of Conduct shall be disseminated pursuant to law and Commissioner's Regulations.

The District's Code of Conduct shall be reviewed on an annual basis, and updated as necessary in accordance with law. The School Board shall reapprove any updated Code of Conduct or adopt revisions only after at least one (1) public hearing that provides for the participation of school personnel, parents/persons in parental relation, students, and any other interested parties.

The District shall file a copy of its Code of Conduct and all amendments to the Code with the Commissioner of Education no later than thirty (30) days after their respective adoptions.

Privacy Rights

As part of any investigation, the District has the right to search all school property and equipment including District computers. Rooms, desks, cabinets, lockers, computers, etc. are provided by the District for the use of staff and students, but the users do not have exclusive use of these locations or equipment and should not expect that materials stored therein will be private.

Education Law Sections 2801 and 3214
Family Court Act Articles 3 and 7
Vehicle and Traffic Law Section 142
8 New York Code of Rules and Regulations (NYCRR) Section 100.2(1)(2)

NOTE: Refer also to Policy #7310 -- School Conduct and Discipline
District Code of Conduct on School Property

Adoption Date 3/23/09
Revision Date
Review Date 7/11/11, 7/11/13, 8/25/14, 8/31/2015

SUBJECT: DISTRICT INVESTMENTS

Whenever the District has funds (including operating funds, reserve funds and proceeds of obligations) that exceed those necessary to meet current expenses, the Board of Education shall authorize the District Treasurer to invest such funds in accordance with all applicable laws and regulations and in conformity with the guidelines established by this policy.

Objectives

The objectives of this investment policy are as follow:

- a) Investments shall be made in a manner so as to safeguard the funds of the School District; and
- b) Bank deposits shall be made in a manner so as to safeguard the funds of the School District.
- c) Investments shall be sufficiently liquid so as to allow funds to be available as needed to meet the obligations of the School District.
- d) Funds shall be invested in such a way as to earn the maximum yield possible given the first three (3) investment objectives.

Authorization

The authority to deposit and invest funds is delegated to the District Treasurer. These functions shall be performed in accordance with the applicable sections of the General Municipal Law and the Local Finance Law of the State of New York.

The District Treasurer may invest funds in the following eligible investments:

- a) Obligations of the State of New York.
- b) Obligations of the United States Government or any obligations for which principal and interest are fully guaranteed by the United States Government.
- c) Time Deposit Accounts placed in a commercial bank authorized to do business in the State of New York, providing the account is collateralized as required by law. (Banking Law Section 237(2) prohibits a savings bank from accepting a deposit from a local government. This also applies to savings and loan associations.)

(Continued)

SUBJECT: DISTRICT INVESTMENTS (Cont'd.)

- d) Transaction accounts (demand deposits) both interest bearing and non-interest bearing that do not require notice of withdrawal placed in a commercial bank authorized to do business in the State of New York, providing the account is collateralized as required by law.
- e) Certificates of Deposits placed in a commercial bank authorized to do business in the State of New York providing the Certificates are collateralized as required by law.

Implementation

Using the policy as a framework, regulations and procedures shall be developed which reflect:

- a) A list of authorized investments;
- b) Procedures including a signed agreement to ensure the School District's financial interest in investments;
- c) Standards for written agreements consistent with legal requirements;
- d) Procedures for the monitoring, control, deposit and retention of investments and collateral which shall be done at least once a month;
- e) Standards for security agreements and custodial agreements consistent with legal requirements;
- f) Standards for diversification of investments with firms and banks with whom the School District transacts business

This policy shall be reviewed and re-adopted at least annually or whenever new investment legislation becomes law, as staff capabilities change, or whenever external or internal issues warrant modification.

SUBJECT: PURCHASING

The District's purchasing activities will be part of the responsibilities of the Business Office, under the general supervision of the Purchasing Agent designated by the Board of Education. The purchasing process should enhance school operations and educational programs through the procurement of goods and services deemed necessary to meet District needs.

Competitive Bids and Quotations

As required by law, the Superintendent will follow normal bidding procedures in all cases where needed quantities of like items will total the maximum level allowed by law during the fiscal year, (similarly for public works-construction, repair, etc.) and in such other cases that seem to be to the financial advantage of the School District.

A bid bond may be required if considered advisable.

No bid for supplies shall be accepted that does not conform to specifications furnished unless specifications are waived by Board action. Contracts shall be awarded to the lowest responsible bidder who meets specifications. However, the Board may choose to reject any bid.

Rules shall be developed by the administration for the competitive purchasing of goods and services.

The Superintendent may authorize purchases within the approved budget without bidding if required by emergencies and are legally permitted.

The Superintendent is authorized to enter into cooperative bidding for various needs of the School District.

Request for Proposal Process for the Independent Auditor

In accordance with law, no audit engagement shall be for a term longer than five (5) consecutive years. The District may, however, permit an independent auditor engaged under an existing contract for such services to submit a proposal for such services in response to a request for competitive proposals or be awarded a contract to provide such services under a request for proposal process.

Procurement of Goods and Services

The Board of Education recognizes its responsibility to ensure the development of procedures for the procurement of goods and services not required by law to be made pursuant to competitive bidding requirements. These goods and services must be procured in a manner so as to:

- a) Assure the prudent and economical use of public moneys in the best interest of the taxpayer;

(Continued)

SUBJECT: PURCHASING (Cont'd.)

- b) Facilitate the acquisition of goods and services of maximum quality at the lowest possible cost under the circumstances; and
- c) Guard against favoritism, improvidence, extravagance, fraud and corruption.

These procedures shall contain, at a minimum, provisions which:

- a) Prescribe a process for determining whether a procurement of goods and services is subject to competitive bidding and if it is not, documenting the basis for such determination;
- b) With certain exceptions (purchases pursuant to General Municipal Law, Article 5-A; State Finance Law, Section 162; State Correction Law, Section 184; or those circumstances or types of procurements set forth in (f) of this section), provide that alternative proposals or quotations for goods and services shall be secured by use of written request for proposals, written quotations, verbal quotations or any other method of procurement which furthers the purposes of General Municipal Law Section 104-b;
- c) Set forth when each method of procurement will be utilized;
- d) Require adequate documentation of actions taken with each method of procurement;
- e) Require justification and documentation of any contract awarded to other than the lowest responsible dollar offer, stating the reasons;
- f) Set forth any circumstances when, or the types of procurement for which, the solicitation of alternative proposals or quotations will not be in the best interest of the District; and
- g) Identify the individual or individuals responsible for purchasing and their respective titles. Such information shall be updated biennially.

Any unintentional failure to fully comply with these provisions shall not be grounds to void action taken or give rise to a cause of action against the District or any District employee.

The Board of Education shall solicit comments concerning the District's policies and procedures from those employees involved in the procurement process. All policies and procedures regarding the procurement of goods and services shall be reviewed annually by the Board.

Best Value

Effective January 27, 2012, General Municipal Law (GML) Section 103 was amended to permit a school district or BOCES to award purchase contracts in excess of twenty thousand dollars (\$20,000) on the basis of "best value", rather than on the basis of the lowest responsible bid. The Board of Education must adopt a resolution at a public meeting authorizing the award of bids based on "best

(Continued)

SUBJECT: PURCHASING (Cont'd.)

value." The Board of Education may also approve "best value" bid award recommendations on an individual bid basis at a scheduled public meeting. A best value award is one that optimizes quality, cost and efficiency, typically applies to complex services and technology contracts and is quantifiable whenever possible.

"Piggybacking" Law - Exception to Competitive Bidding

On August 1, 2012, General Municipal Law (GML) Section 103 was amended to allow school districts to purchase certain goods and services (apparatus, materials, equipment and supplies) through the use of contracts let by the United States or any agency thereof, any state, and any county, political subdivision or district of any state. The amendment authorizes school districts and BOCES to "piggyback" on contracts let by outside governmental agencies in a manner that constitutes competitive bidding "consistent with state law."

This "piggybacking" is permitted on contracts issued by other governmental entities, provided that the original contract:

- a) Has been let by the United States or any agency thereof, any state (including New York State) or any other political subdivision or district therein;
- b) Was made available for use by other governmental entities and agreeable with the contract holder; and
- c) Was let in a manner that constitutes competitive bidding consistent with New York State law and is not in conflict with other New York State laws.

The "piggybacking" amendment and the "best value" amendment may not be combined to authorize a municipality to "piggyback" onto a cooperative contract which was awarded on the basis of "best value." In other words, while a school district or BOCES may authorize the award of contracts on the basis of "best value", it may not "piggyback" onto a purchasing contract awarded by another agency on the basis of "best value."

Alternative Formats for Instructional Materials

Preference in the purchase of instructional materials will be given to vendors who agree to provide materials in a usable alternative format (i.e., any medium or format, other than a traditional print textbook, for presentation of instructional materials that is needed as an accommodation for each student with a disability, including students requiring Section 504 Accommodation Plans, enrolled in the School District). Alternative formats include, but are not limited to, Braille, large print, open and closed captioned, audio, or an electronic file in an approved format as defined in Commissioner's Regulations.

(Continued)

SUBJECT: PURCHASING (Cont'd.)

As required by federal law and New York State Regulations, the District has adopted the National Instructional Materials Accessibility Standard (NIMAS) to ensure that curriculum materials are available in a usable alternative format for students with disabilities. Each school district has the option of participating in the National Instructional Materials Access Center (NIMAC). Whether a district does or does not participate in NIMAC, the district will be responsible to ensure that each student who requires instructional materials in an alternate format will receive it in a timely manner and in a format that meets NIMAS standards. The New York State Education Department (NYSED) recommends that school districts choose to participate in NIMAC, because this national effort to centralize the distribution of instructional materials in alternate formats will help guarantee timely provision of such materials to students.

For school districts, Boards of Cooperative Educational Services (BOCES), State-operated schools, State-supported schools and approved private schools that choose to participate in NIMAC, **contracts with publishers executed on and after December 3, 2006** for textbooks and other printed core materials *must* include a provision that requires the publisher to produce NIMAS files and send them to the NIMAC (this will not add any cost to the contract).

For more information regarding NIMAC including model contract language, Steps for Coordinating with NIMAC and an IDEA Part B Assurances Application, see website: <http://www.vesid.nysed.gov/specialed/publications/persprep/NIMAS.pdf>

Geographic Preference in Procuring Local Agricultural Products

Schools participating in Child Nutrition Programs such as the National School Lunch Program, School Breakfast Program and/or Special Milk Program are encouraged to purchase unprocessed locally grown and locally raised agricultural products. A School District may apply an optional geographic preference in the procurement of such products by defining the local area where this option will be applied. The intent of this preference is to supply wholesome unprocessed agricultural products that are fresh and delivered close to the source.

A geographic preference established for a specific area adds additional points or credits to bids received in response to a solicitation, but does not provide a set-aside for bidders located in a specific area, nor does it preclude a bidder from outside a specified geographic area from competing for and possibly being awarded a specific contract.

Computer Software Purchases

Software programs designated for use by students in conjunction with computers of the District shall meet the following criteria:

- a) A computer program which a student is required to use as a learning aid in a particular class; and

(Continued)

SUBJECT: PURCHASING (Cont'd.)

- b) Any content-based instructional materials in an electronic format that are aligned with State Standards which are accessed or delivered through the internet and based on a subscription model. Such electronic format materials may include a variety of media assets and learning tools including video, audio, images, teacher guides, and student access capabilities as such terms are defined in Commissioner's Regulations.

Environmentally Sensitive Cleaning and Maintenance Products

In accordance with Commissioner's Regulations, State Finance Law and Education Law, effective with the 2006-2007 school year, the District shall follow guidelines, specifications and sample lists when purchasing cleaning and maintenance products for use in its facilities. Such facilities include any building or facility used for instructional purposes and the surrounding grounds or other sites used for playgrounds, athletics or other instruction.

Environmentally sensitive cleaning and maintenance products are those which minimize adverse impacts on health and the environment. Such products reduce as much as possible exposures of children and school staff to potentially harmful chemicals and substances used in the cleaning and maintenance of school facilities. The District shall identify and procure environmentally sensitive cleaning and maintenance products which are available in the form, function and utility generally used. Coordinated procurement of such products as specified by the Office of General Services (OGS) may be done through central state purchasing contracts to ensure that the District can procure these products on a competitive basis.

The District shall notify their personnel of the availability of such guidelines, specifications and sample product lists.

SUBJECT: PURCHASING (Cont'd.)

Non-Competitive Bidding Purchases

The Board's internal policies and procedures governing procurement of apparel or sports equipment, where such procurement is not required to be made pursuant to competitive bidding requirements, shall prohibit the purchase of apparel or sports equipment, from any vendor based upon either or both of the following considerations:

- a) The labor standards applicable to the manufacture of the apparel or sports equipment including, but not limited to, employee compensation, working conditions, employee rights to form unions, and the use of child labor; or
- b) The bidder's failure to provide information sufficient for the Board of Education to determine the labor standards applicable to the manufacture of the apparel or sports equipment.

(Continued)

SUBJECT: PURCHASING (Cont'd.)

Contracts for Goods, Services and Public Works

No contracts for goods and services shall be made by individuals or organizations in the school that involve expenditures without first securing approval for such contract from the Purchasing Agent.

No Board member or employee of the School District shall have an interest in any contract entered into by the Board or the School District.

Per General Municipal Law Section 103(5), upon the adoption of a resolution by a vote of at least three-fifths (3/5) of all Board members stating that for reasons of efficiency or economy there is need for standardization, purchase contracts for a particular type or kind of equipment, materials or supplies of more than twenty thousand (\$20,000) dollars may be awarded by the Board to the lowest responsible bidder furnishing the required security after advertisement for sealed bids in the manner provided in law. In addition, the Board is required to award all contracts for public works in excess of thirty-five thousand dollars (\$35,000) to the lowest responsible bidder after advertising for public sealed bids.

7 CFR 210.21, 215.14(a) and 220.16

20 USC Section 1474(e)(3)(B)

Education Law Sections 305(14), 409-I, 701, 751(2)(b), 1604, 1709, 1950, 2503, 2554 and 3602

General Municipal Law Articles 5-A, 18 and Section 103

State Finance Law Sections 162 and 163-b

8 NYCRR Sections 155, 170.2, 200.2(b)(10), 200.2(c)(2) and 200.2(i)

NOTE: Refer also to Policy #5660 -- School Food Service Program (Lunch and Breakfast)

Adoption Date 3/23/09

Revision Dates 8/29/11, 7/11/13

Review Dates 7/12/12, 8/25/14, 8/31/15

SUBJECT: SCHOOL SAFETY PLANS

The District-wide and building-level school safety plans have been adopted by the School Board only after at least one (1) public hearing or meeting that allowed for the participation of school personnel, parents, students, and any other interested parties. Each plan shall be reviewed by the appropriate school safety team on at least an annual basis, updated as needed by July 1 and recommended to the Board of Education for approval. These plans will be designed to prevent or minimize the effects of serious violent incidents and emergencies and to facilitate the coordination of schools and the School District with local and county resources in the event of such incidents or emergencies.

District-Wide School Safety Plan

District-wide school safety plan means a comprehensive, multi-hazard school safety plan that covers all school buildings of the School District that addresses prevention and intervention strategies, emergency response and management at the District level and has the contents as prescribed in Education Law and Commissioner's Regulations.

The *District-wide school safety plan* shall be developed by the District-wide school safety team appointed by the Board of Education. The District-wide team shall include, but not be limited to, representatives of the School Board, student, teacher, administrator, and parent organizations, school safety personnel and other school personnel.

Building-Level School Safety Plans

Building-level school safety plan means a building-specific school emergency response plan, or a component part of the district-wide safety plan, that addresses prevention and intervention strategies, emergency response and management at the building level and has the contents as prescribed in Education Law and Commissioner's Regulations.

The building-level plan shall be developed in accordance with the guidelines contained with the District safety plan and in compliance with applicable regulations and law.

If the District receives federal preparedness funds, the District requires appropriate personnel to complete the IS-700 NIMS (National Incident Management System) introductory course.

Filing/Disclosure Requirements

The District shall file a copy of its comprehensive District-wide school safety plan and any amendments thereto with the Commissioner of Education in accordance with the procedure for same, as promulgated by the Commissioner of Education. Building-level emergency response plans shall be confidential and shall **not** be subject to disclosure under the Freedom of Information Law or any other provision of law.

Homeland Security Presidential Directives - HSPD-5, HSPD-8
Homeland Security Act of 2002, 6 United States Code (USC) Section 101
Education Law Section 2801-a
Public Officers Law Article 6
8 New York Code of Rules and Regulations (NYCRR) Section 155.17

Adoption Date 3/23/09
Revision Dates 8/29/11, 7/11/13
Review Dates 07/12/12, 8/25/14, 8/31/15

SUBJECT: ROCKY POINT SCHOOL DISTRICT'S COMPREHENSIVE ATTENDANCE PLAN**Objectives**

Attendance is a critical factor in school success for students. Studies have shown that consistent school attendance, academic success, and school completion have a positive correlation. The educational process requires continuity of instruction and students need to experience classroom discussions, debate, and independent study in order to increase achievement. The purpose of Rocky Point School District's Attendance policy is to ensure the maintenance of an adequate record of verifying the attendance of all children during days of instruction and to establish a mechanism by which the patterns of pupil absence can be examined to develop effective intervention strategies. This procedure will permit each school to know the whereabouts of every student for safety and school management reasons and will help students succeed at meeting the New York State learning standards.

School attendance is both a right and responsibility in New York State. Children have the right to attend school between the ages of 5 and 21. Parents are expected to make sure that their children attend school on a regular basis. To implement a successful attendance policy, the District needs the cooperation of all members of the educational community, including parents, students, teachers, administrators, and support staff. Through the implementation of this policy the District expects to reduce the current level of unexcused absences, lateness, and early dismissals.

Strategies Employed to Accomplish Objectives

Rocky Point School District will employ the following strategies to ensure the effectiveness of this attendance policy.

Increase awareness of policy among students by:

- a) Including a copy in the student agenda book for 6th through 12th grade students.
- b) Request signatures from students in grades 6 through 12 indicating that they have read and understand the goals and consequences established for them in the District's Attendance Policy.
- c) Including a copy of policy on the district's Web site. (www.rockypointschools.org)

(Continued)

SUBJECT: ROCKY POINT SCHOOL DISTRICT'S COMPREHENSIVE ATTENDANCE PLAN (Cont'd.)

Increase awareness of policy among parents by:

- a) Including a summary of the policy with the mailing/ConnectEd inviting parents to Open School Night.
- b) Request a parent signature on policy indicating that they have read and understand what is expected of his/her child.
- c) Including a summary of attendance requirements in the school district's calendar.
- d) Reminding them of attendance requirements when daily phone calls are made to verify student absence.
- e) Including a copy of policy on the district's Web site. (www.rockypointschools.org)

General Procedures

Each absence, late, and early dismissal will be recorded as excused or unexcused along with a code noting specific reason for absence. Excused absences are defined as: an absence due to personal illness, illness or death in the family, religious observance, quarantine, required court appearances, approved college visits, approved cooperative work programs, or military obligations. All other absences, lateness, or early dismissals will be considered unexcused.

On the secondary level, grades 6 through 12, attendance will be taken during each class period and compiled in a central location within each school. A designated staff member responsible for attendance will cross reference class absence with daily absentee list. A mechanism for transferring classroom attendance data to the building level has been developed.

On the elementary level (grades K through 5), attendance will be taken on a subject by subject basis (ELA/Math/Social Studies/Science) during each assigned period.

Any absence, lateness, or early dismissal must be accounted for. It is the parents' responsibility to notify the school within 24 hours of the absence AND to provide a written excuse upon the student's return to school. The written note should include student's name, date of absence, reason for the absence, and parent's signature. This note should be brought to the main office when he/she returns to school. Each day a child is absent a phone call from the parent is requested; however, all absences will be recorded as unexcused until a written note is received. At the secondary level it is the student's responsibility to provide documentation for all in-school appointments that will prevent a student from attending class prior to dismissal from class.

(Continued)

Students

SUBJECT: ROCKY POINT SCHOOL DISTRICT'S COMPREHENSIVE ATTENDANCE PLAN (Cont'd.)

Parents will be notified if their child is absent, late, or departs early from school. Students in grades 9 through 12, who enter school late with an unexcused reason, will be assigned after school detention. When a student is out of school for ten or more consecutive days or is hospitalized for any period of time, the parent or guardian must contact the health office prior to the student returning to school to set up a re-entry interview.

Minimum Attendance Requirements for 9th through 12th Grade Students

The high school attendance requirement states, in part, that to be granted academic credit for any course, a student must earn a passing grade in the course and attend each class a minimum of eighty five percent (85%) of the time.

Students will not receive course credit if absent more than:

Full-year course 28 days

Full-year alternating day course 14 days

Half-year course 14 days

In each course, when a student exceeds the maximum number of absences, this student's work will no longer be evaluated. A notation of "no grade" for all subsequent reporting periods and exams will be entered on the report card. Students who have failed to meet the attendance requirements will be denied academic credit but will be responsible to complete course assignments while they audit the course. If a student is eligible to take a Regents examination, pursuant to Commissioner's Regulations, the score will be noted on the student's permanent record.

Applicability

- a) This policy shall apply to students in grades 9 through 12 and for accelerated 8th grade students enrolled in courses where they earn high school credit.
- b) This policy shall apply to each course independently.
- c) This policy shall apply to students with a handicapping condition unless otherwise noted in their individualized educational program or 504 plan.
- d) Students attending classes at other facilities, such as a BOCES center, shall be subject to the attendance policies at those other facilities. In addition, this policy shall apply for the portion of the students' program for which they are enrolled at Rocky Point High School.
- e) New students to the high school, who enroll after the first semester, shall be entitled to half the number of allowable absences for each scheduled course.
- f) Students who transfer from one class to another during the school year will have their class attendance transfer to the new class.

(Continued)

**SUBJECT: ROCKY POINT SCHOOL DISTRICT'S COMPREHENSIVE
ATTENDANCE PLAN (Cont'd.)**

Absences

- a) All absences from class will be covered by this policy. No distinction will be made between the classification of excused or unexcused when determining the total number of days absent from each course.
- b) Students shall not be considered absent when they are authorized by school officials to be somewhere other than in their regularly scheduled class. For example, if school personnel expect a student to report elsewhere during their regularly scheduled class time for such activities as meetings, conferences with school personnel, testing, physical exams, music lessons, or field trips, the student shall not be considered absent. It is the responsibility of the student and/or the designated staff member to provide the teacher with written documentation to attend these sessions before they are permitted to leave the class.
- c) Absences resulting from the student being assigned to the alternative learning program will not count as a class absence. Absences resulting from a student assigned to out-of-school suspension will not count as an absence.
- d) Students who, for any reason, are removed from the Regular Attendance Register and placed on Homebound Instruction shall not be considered absent from their regular classes during that time.

Notification Sequence

The following refers to the notification process pertaining to the number of absences in a single course. A student may be notified several different times if excessive absences exist in more than one class.

- a) As soon as possible after the fourteenth, twenty-first, and twenty-eighth absence from a full year course, the high school administration shall send written notification to the student's parent(s) and guidance counselor. The letters shall notify the parent(s) as follows:
 - After the 14th absence: The student has been absent half the number of maximum absences and may lose credit if absences continue.
 - After the 21st absence: The student has only seven absences remaining and will lose credit if absences exceed the limit.
 - After the 28th absence: The student will not receive credit due to excessive absenteeism.
- b) Similarly, as soon as possible after the sixth, tenth, and fourteenth absence from a half-year course, or a full-year alternating day course, the high school administration shall send written notification to the student's parent(s) and guidance counselor. The letters shall notify the parent(s) as follow:

(Continued)

SUBJECT: ROCKY POINT SCHOOL DISTRICT'S COMPREHENSIVE ATTENDANCE PLAN (Cont'd.)

- After the 6th absence: The student has been absent nearly half the number of maximum absences and may lose credit if absences continue.
- After the 10th absence: The student has only four absences remaining and will lose credit if absences exceed the limit.
- After the 14th absence: The student will not receive credit due to excessive absenteeism.

In every letter to a student's parent(s), a request will be made for the parent to meet with the child's counselor. A phone call from the child's guidance counselor will follow this request. The impact of excessive absences on the student's education, possible intervention strategies to eliminate the problem, and the consequences associated with the student's absenteeism will be discussed. If contact between the parent(s) and the school is not made, the school may contact outside agencies for additional support in addressing the attendance problem. The parent(s) will have an opportunity to confer with the school staff; however, a conference with the parent(s) is not a prerequisite to denying academic credit to a student who has failed to meet the attendance requirements. The prime responsibility for the student's attendance in class rests with the student.

Appeals Process

For extenuating circumstances only, a parent has the right to file a written appeal for review by the appeals committee. The appeals committee will consist of an administrator, one counselor, and one teacher. The written appeal, including all supporting documentation, must be received by the Building Principal within ten (10) days of the date of the loss of credit letter. The committee will then rule on whether the student will continue as a regular student in the class or be placed on audit. The final decision will rest with the Principal. Any further absence during the appeals process may result in dismissal of appeal and loss of credit.

Minimum Attendance Requirements for 6th-8th Grade Students

The Middle School attendance requirement is consistent with the District's Attendance Policy. All students must attend each class a minimum of eighty-five percent (85%) of the time. This shall apply to all students in grades 6 through 8, unless otherwise stated on a classified student's individual educational plan or 504 plan. Eighth grade students taking courses for high school credit must maintain the minimum attendance requirements for students in grades 9 through 12. The High School definition of absences applies for all Middle School students.

Notification Sequence and Consequences

- After 5th absence: Main office notification letter home.

(Continued)

**SUBJECT: ROCKY POINT SCHOOL DISTRICT'S COMPREHENSIVE
ATTENDANCE PLAN (Cont'd.)**

- After 10th absence: Letter and phone call requesting parental meeting with guidance counselor and student.
- After 15th absence: Letter and phone call requiring parental meeting with Assistant Principal.
- After 20th absence: Require meeting with Principal.
Require medical documentation.
PINS consideration and/or outside agency consideration.
- After 25th absence: Require meeting with Principal.
PINS if no medical documentation is provided.
Outside agency contacted if no medical documentation provided.
- After 28th absence: PINS and outside agency may be contacted.
Principal's decision on retention regardless of academic standing.

Minimum Attendance Requirement for Pre-K through 5th Grade Students

The Elementary Schools' attendance requirement is consistent with the District's Attendance Policy. All students must attend class a minimum of eighty-five percent (85%) of the time. This shall apply to all students in grades Pre-K through 5. The school staff will discuss the importance of school attendance and offer assistance to parents and guardians of students who are excessively absent.

Notification Sequence

- a) As soon as possible after the tenth day of absence and/or tardiness, the school administration shall send written notification of the number of absences to the student's parent(s) or guardian(s) reminding them of the importance of regular attendance.
- b) As soon as possible after the twentieth day of absence and/or tardiness, the school administration shall send written notification of the number of absences to the student's parent(s) or guardian(s) expressing concern about the impact of excessive absences on the student's education. (*request a conference*)
- c) As soon as possible after the twenty-fifth day of absence and/or tardiness, the school administration shall arrange for a conference with the parent(s) or guardian(s) and shall consider contacting outside agencies to protect the interest of the child.

(Continued)

Students

SUBJECT: ROCKY POINT SCHOOL DISTRICT'S COMPREHENSIVE ATTENDANCE PLAN (Cont'd.)

Consequences of Excessive Absenteeism at the Elementary Level

- a) A doctor's note may be required.
- b) A child must demonstrate competence for promotion to next grade level by performance on district's standardized tests.
- c) Referrals will be made to outside agencies for additional support towards attendance problem.

Incentives and Consequences for Attendance Patterns

Each school, where administration deems appropriate, may use the following list of incentives to encourage good attendance.

- a) Community donated gifts are given or raffled to students who meet attendance standards.
- b) Students who meet the attendance standard can eat in a special area or with a special person in the school.
- c) Field trip arranged for students who meet the attendance standards.
- d) Participation in extra curricula activities for students who meet attendance standards.
- e) Recognition award for one hundred percent (100%) attendance each term.
- f) Students with perfect attendance selected to park in choice locations.
- g) Attendance record used when considering issuance of working papers.

Each school, where the administration deems appropriate, may use the following list of sanctions to discourage poor attendance.

- a) Loss of the right to play sports.
 - b) Loss of the right to participate in extra-curricula activities.
 - c) Loss of the right to attend school-related trips.
 - d) Loss of parking privileges.
 - e) Revocation of student's employment permit.
 - f) Attendance at meeting with parents, administration and counselor to discuss impact of excessive absences.
 - g) Repetition of course or grade level due to excessive absences.
-

Adoption Date 3/23/09
Revision Dates 7/12/12, 7/11/13
Review Dates 8/25/14, 8/31/15

SUBJECT: DISTRICT WELLNESS POLICY

The purpose of a Wellness Policy is to assist the Board of Education, Administration, and District Staff to support student achievement by creating a healthy school environment, as well as encourage students to make healthy choices.

In 2004 the United States Congress passed The Child Nutrition and WIC (Women, Infants, and Children) Reauthorization Act. This Federal Public Law (PL 108.265 Section 204) requires school districts with federally funded food service programs to develop and adopt a Wellness Policy that addresses the nutritional and physical activities of their students. School districts must comply with this mandate by the start of the 2006-2007 school year beginning July 1. As districts develop their own specifically tailored Wellness Policy, they should receive input from their stakeholders, parents, students, school board members, school food service professionals, school administrators, licensed professionals, and the community. The law requires each school district to develop a Wellness Policy that includes references to nutrition and childhood obesity.

It is understood that children should have access to healthy foods, the opportunity to be physically active, and the opportunity to achieve personal success so that they can strive to become responsible citizens of our communities. It is commonly accepted that overall wellness improves student attendance, which in turn can improve a child's ability to learn.

Through the legislation cited above, the school community has been charged with aiding parents in being responsible for the overall health and well-being of their children. It is now predicted that the current generation of students will be the first to see a decline in their life expectancies compared to that of their parents. It has been reported that obesity rates are on the rise. It appears that physical inactivity and increased caloric intake are the predominant causes for this alarming trend. At the current time, it has been reported that heart disease, cancer, stroke, and diabetes are responsible for two-thirds of the deaths in the United States. The major risk factors for these diseases – unhealthy eating habits, physical inactivity, and obesity – are often established in a child's formative school years.

Whereas, children need access to an environment that encourages the practice of eating healthy foods and participating in life-long physical activities in order to grow, learn and thrive;

Whereas, health eating, adequate physical activity and better health enhances optimal student attendance and learning;

Thus, the Rocky Point Union Free School District is committed to providing school environments that educate and protect children's health, well-being, and ability to learn through healthy eating and physical activity. Therefore, it is the policy of the Rocky Point Union Free School District that:

(Continued)

Non-Instructional/Business
Operations**SUBJECT: DISTRICT WELLNESS POLICY (Cont'd.)**

- a) The District will engage students, parents, teachers, school administrators, food service professionals, health professionals, Board of Education members, and other interested community members in developing, implementing, monitoring and reviewing the District-wide Wellness Policy on Nutrition and Physical Activity.
- b) All students in grades PreK-12 will have opportunities, support, and encouragement to be physically active on a regular basis.
- c) Foods and beverages sold or provided by schools will meet or exceed the minimum nutrient standards established by the USDA School Food Service Program. This is to be reviewed on a regular basis by the Superintendent, Board of Education, and Wellness Committee.
- d) The School Food Service Program will provide students with access to a variety of affordable, nutritious, and appealing foods that meet the health and nutritional needs of students; and will provide clean, safe, pleasant settings and adequate time for students to eat. The School Food Service Program will be supervised by a director with the minimal qualifications of an undergraduate degree in nutrition or food-related field.
- e) All schools in the school District will participate in available Federal Meals Programs including the School Breakfast Program and National School Lunch Program.
- f) The District will continue to provide nutrition, health, and physical education that promotes health eating choices, encourages physical activity, and supports overall student wellness.
- g) Schools will establish linkages between health education and school meal programs.
- h) Schools will provide education to foster lifelong habits of healthful eating and physical activity.
- i) All school-based activities will be consistent with the District's Wellness Policy goals.

Federal Regulation:

Part 210.11 of the National School Lunch Program and Part 220.12 of the School Breakfast Program regulations prohibit certain foods from being sold in food service areas during the breakfast or lunch period.

Foods of Minimal Nutritional Value:

~~A food that provides less than 5 percent of the US RDA for eight specified nutrients per serving and/or per 100 calories. The nutrients specified are protein, vitamins A and C, niacin, riboflavin, thiamine, calcium, and iron.~~

All food will meet the USDA guidelines.

(Continued)

SUBJECT: DISTRICT WELLNESS POLICY (Cont'd.)

The prohibited foods specifically include soda water, water ices (excluding ices containing fruit or fruit juice), chewing gum, hard candy, jellies and gums, marshmallow candies, fondants (soft mints, candy corn), licorice, spun candy (cotton candy) and candy-coated popcorn.

New York State Law:

This law regarding the sale of non-nutritious foods is even more stringent. Chapter 647 of the Laws of 1987 prohibits the sale of the above-mentioned items, including all candy, from the beginning of the school day until the end of the last scheduled meal period in all parts of the building, in all public schools, regardless of whether or not the school participates in the Federal Child Nutrition Programs.

A public school cannot sell or serve soda or candy of any type in the student store or from a machine located **anywhere there is student access** in the building before the school day officially ends.

~~In a non-public school, the only time foods of minimal nutritional value are not allowed to be sold to students is during the lunch period; the food service area is the only location that they may not be sold.~~

~~Delete this.~~

Competitive Foods:

The sale of competitive foods may be allowed in the food service area during the lunch period only if all income from the sale of such foods accrues to the benefit of the nonprofit school food service or the school or student organizations approved by the school and follow the Smart Snacks Guidelines.

AdministrativePolicy Regulations and Guidelines

- a) The Rocky Point School District will create a Wellness Committee to develop, monitor, and review the School Food Service Program, and any Physical Activity Policies adopted by the District.
- b) The Wellness Committee may serve as a resource for schools while the Wellness Policy is being implemented.
- c) The Wellness Committee will research various communication tools, events and support programs to provide to parents, students and the community, along with information regarding the positive impact that healthy choices can have on their child's education and life.

(Continued)

SUBJECT: DISTRICT WELLNESS POLICY (Cont'd.)Implementation

~~The administrative regulations for implementation of the nutrition component of the Rocky Point Union Free School District's Wellness Policy will be phased in according to the following schedule:~~

- ~~a) The Frank J. Carasiti Elementary School and the Joseph A. Edgar Intermediate School will be compliant as of September 1, 2006.~~
- ~~b) Rocky Point Middle School will be compliant as of September 1, 2007.~~
- ~~c) Rocky Point High School will be compliant as of September 1, 2008.~~

~~All schools and programs will be compliant with the "no soda will be available on school grounds" regulation according to this phase-in schedule.~~

~~Delete all no longer pertinent~~

Nutrition, Health, and Physical EducationPolicy Regulations and Guidelines

Health Education will continue to:

- a) Teach, encourage, and support healthy choices by students.
- b) Integrate nutritional concepts into various subject areas.
- c) Promote nutritional education to students.
- d) Encourage students to start each day with a healthy breakfast.
- e) Share information with the community and parents to help encourage families to teach children about health and nutrition.

Implementation

Nutrition, Health, and Physical Education Programs, which include Health Education, Physical Education, and Family and Consumer Service courses, will meet the following New York State Learning Standards:

- a) Standard 1 – Personal Health and Fitness
- a) Standard 2 – A Safe and Healthy Environment
- c) Standard 3 – Resource Management 1, 2, and 3

(Continued)

SUBJECT: DISTRICT WELLNESS POLICY (Cont'd.)**Physical Activity**Policy Regulations and Guidelines

- a) Teachers will be encouraged to develop lesson plans and opportunities that promote physical education, physical activities, and nutrition education.
- b) Elementary students will continue to receive supervised recess periods during the day, preferably outdoors, during which the District will encourage physical activity. When possible, recess may be scheduled before a student's lunch period.
- c) In accordance with National and State recommended guidelines, the District recognizes the benefits of providing students with at least sixty minutes of physical activity per day. Opportunities for physical activity may include: physical education classes, recess periods, interscholastic athletics, intramural sports, physical activity programs, as well as the opportunities for physical activity programs that parents provide for their children outside of the school day.
- d) Physical activity equipment will continue to be maintained and safe for student use.
- e) The District will research methods of providing information and assisting parents to incorporate physical activity into their children's lives.

Other School Based Activities

- a) Students will be encouraged to adopt their own personal fitness plans and goals to create an environment that supports wellness.
- b) The District's Wellness Policy goals should be considered when planning school-based activities such as school events, field trips, dances, and assemblies.
- c) In the effort to support student wellness, to the extent possible, the District will encourage fundraising activities that promote students making healthy choices and consider food allergies.

Implementation

- a) ~~All students in grades K-12, including students with disabilities, students with special health care needs, and students in alternative educational settings, shall receive daily physical education or its equivalent for the entire school year. All students in grades K-12, including students with disabilities and students with special health care needs and students in alternative educational settings, shall receive physical education or its equivalent for the entire school year. Grades K-5 will receive physical education daily and grades 6-12 will receive physical education every other day.~~

- b) **A certified physical education teacher will teach all physical education classes. Student involvement in other activities involving physical activity (e.g., interscholastic or intramural sports) will not be substituted for meeting the physical education requirement.**

(Continued)

SUBJECT: DISTRICT WELLNESS POLICY (Cont'd.)

- c) Students will spend at least 50% of physical education class time participating in moderate to vigorous physical activity.
- d) All elementary school students will have 20 minutes each day of supervised recess (weather permitting and preferably outdoors) during which school personnel should encourage moderate to vigorous physical activity verbally and through the provision of space and equipment.

Use of Food in the ClassroomPolicy Regulations and Guidelines

- a) ~~Food and beverages sold by the Food Service Program will offer a variety of healthy choices and should include selections that fall under the New York State Choose Sensibly Program. This includes vending machines and a la carte sales.~~ Food and beverages sold by the Food Service Program will offer a variety of healthy choices and should include selections that fall under the NYS/USDA guidelines. This includes vending machines and a la carte sales.
- b) The Food Service Program will take every measure to ensure that the foods and beverages they serve meet the nutrition requirements established by local, State and Federal regulation guidelines.
- c) Teachers will continue to promote healthy choices for students' classroom snacks.
- ~~d) Cultural Celebrations/Events: Cultural foods are allowed as part of a celebration of ethnic diversity.~~
- ~~d) Cultural Celebrations/ Events: Cultural foods will not be permitted as part of a celebration of ethnic diversity. Other forms of recognition of the event can be used.~~
- e) Teachers in the Family Consumer Science, Life Skills, Science classes or any other class using food in their lesson plan will give a modified assignment to a student if a written note is received from their parent re: allergy restrictions.

Implementation

~~It is the policy of the Rocky Point Union Free School District that food shall not be used in the classroom, except as part of a snack brought from home for individual consumption or a birthday celebration.~~

~~It is the policy of the Rocky Point Union Free School District that food shall not be used in the classroom, except as part of a snack brought from home for individual consumption only.~~

~~**No food shall be used for birthday or seasonal celebrations during the school day.~~

A list of recommended snacks shall be provided to parents at the start of each school year. Food shall **not** be used or distributed in the classroom for the following reasons:

- a) As an incentive or reward

b) For instructional purposes

c) As part of holiday or seasonal celebration^{1,2}

~~¹—Birthday celebrations may take place once a month per class.~~

^{**} The celebration of holidays and seasons with special privileges, activities, songs, games, etc. is to be encouraged as an alternative to food-based celebrations.

(Continued)

Non-Instructional/Business
Operations

SUBJECT: DISTRICT WELLNESS POLICY (Cont'd.)

Fundraising:

a) ~~Food cannot be sold as a fundraiser on campus during the school day. Food cannot be sold as a fundraiser on campus during the school day up to ½ hour after the last class ends.~~

b) ~~No soda or candy may be sold by school-sponsored clubs, teams and organizations as a fundraiser at any time on school grounds.~~

b) ~~Building use forms will be filled out each time the school is used for an outside event. There will be a section on the form for allergy awareness information. Groups are encouraged to include allergy-safe foods in their sales or meals. Groups are also encouraged to visit snacksafe.com for approved snack items. All areas where food is consumed should be sanitized and safe for students to use the next day. Groups will be reminded food is not permitted in the gymnasium and auditorium.~~

b) Building use forms will be filled out each time the school is used for an outside event. There will be a section on the form for allergy awareness information. In such section, groups will be encouraged to use allergy-friendly and nut-free snacks and foods in their sales and meals. In connection therewith, groups will be encouraged to read food labels to help in selecting snacks and foods that are allergy-friendly and do not include peanuts or tree nuts as ingredients. Visit the district website at <http://www.rockypointufsd.org/resources/links> for additional food allergy information. All areas where food is consumed by groups should be sanitized and safe for students to use the next day. Groups will be reminded food is not permitted in the gymnasium and auditorium.

Nutrient Standards

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Policy Regulations and Guidelines

Food Safety and Environment

- a) Food and beverages sold by the Food Service Program should comply with the Local, State and Federal food safety and sanitation regulations.
- b) To the extent possible, the District will provide students adequate time, 15 minutes from the time the student is seated, for lunch.
- c) The District will continue to:
 1. Encourage children to eat breakfast.
 2. Operate, ~~if supported by the community; if supported by the community;~~ a School Breakfast Program.
 3. ~~If applicable, notify if applicable; notify~~ parents and students of the availability of healthy breakfast items.
- d) If possible, lunch periods may be scheduled in the middle of the student's school day.

- e) When possible, schools should not schedule tutoring, club, or organizational meetings or activities during mealtimes, unless students may be permitted to eat during such activities.
- f) Dining areas should be clean and have comfortable space for seating students.
- g) ~~Students will be reminded and encouraged to wash their hands before eating.~~ Students will be reminded and encouraged to wash their hands before and after eating.
- h) Food should not be used as a reward or a punishment for student behaviors, unless it is detailed in a student's Individualized Education Plan (IEP).
- i) Given concerns about sanitation, allergies and other restrictions on some children's diets, students will be discouraged from sharing their foods or beverages with one another during meal or snack times.

(Continued)

SUBJECT: DISTRICT WELLNESS POLICY (Cont'd.)

- j) The District will continue to promote and encourage access to complete lunch meal for students.

Food Service Program

- a) Continues to be an educational support activity and remain financially self-supporting.
- b) Will continue in its attempt to provide affordable access to a variety of nutritious foods that support healthy choices for student wellness.
- c) The District will continue to employ a Food Service Director, who is properly qualified, certified and/or credentialed, to manage the School Food Service Program.
- d) School food service personnel shall have adequate training in food service operations, and are considered an integral part of the school community.
- e) The District will prevent the overt identification of students eligible for free and reduced price school meals by using electronic identification and payment systems.
- f) For safety and security of the food and facility, access to the food service operations are limited to food service staff and authorized persons.

Implementation

~~During the school day, all food sold or provided to children within the Rocky Point Union Free School District will meet the following nutrient standards: During the school day (the period from midnight before to 30 min. after the end of the official school day), all food sold or provided to children within the Rocky Point Union Free School District will meet USDA guidelines including all meals, snacks and beverages.~~

~~a) Snacks (Foods of minimal nutrition value)~~

~~Snacks shall meet the following criteria:~~

- ~~1. Total fat equal to or less than 7 grams of fat per serving~~
- ~~2. Saturated fat equal to or less than 2 grams per serving~~
- ~~3. Sodium equal to or less than 360 milligrams per serving~~
- ~~4. Sugar equal to or less than 15 grams per serving~~

~~Delete all~~

- ~~5. Artificial sweeteners are acceptable~~
- ~~6. All snacks must be provided in single serving packages~~

SUBJECT: DISTRICT WELLNESS POLICY (Cont'd.)

~~NOTE: Trans fats (or partially hydrogenated oils) are known to have a negative impact on the health of children and adults. As non-naturally occurring trans fat-free products become available, standards regarding trans fats will then be considered.~~

~~b) Beverages~~

~~All beverages shall meet the following criteria:~~

- ~~1. Total fat equal to or less than 3 grams per 8 ounce serving.~~
- ~~2. Sweetened beverages must meet the following standards:~~
 - ~~(a) Sugar equal to or less than 22 grams per 8 ounce serving* (Plain or flavored milk in 8 ounce containers consistent with the Long Island School Food Service Purchasing Cooperative specifications is acceptable.)~~
 - ~~(b) Container size less than or equal to 12 ounces.~~
- ~~3. Sodium equal to or less than 200 milligrams per serving.~~
- ~~4. Caffeine less than or equal to 10 milligrams per 8 ounce serving.~~
- ~~5. No soda will be available in any vending machines on school grounds.~~

~~*One hundred percent (100%) fruit juices are an exception to the sugar standard since they naturally provide 26-30 grams of sugar per 8 ounce serving. Fruit juice also provides many nutrients, and confers health benefits in moderate portions. Therefore, 100% fruit juice can be provided in containers that are 12 ounces or less.~~

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~~c) Meals~~

- ~~1. All meals served to students outside the school cafeteria should be consistent with the US Dietary Guidelines.~~
- ~~2. Reimbursable meals served in the cafeteria will meet USDA standards and be consistent with the US Dietary Guidelines.~~

Monitoring/Review of Policy

- a) The Superintendent (or designee) will ensure compliance with established District-wide Nutrition and Physical Activity Wellness Policy. All of the Wellness information can be downloaded and printed by community members. Contact information will also be on the website.
- b) Nutrition education goals will be set, assessed and reported on.
- c) Allergy education for staff and students will be encouraged.

SUBJECT: DISTRICT WELLNESS POLICY (Cont'd.)

- (b) School Food Service staff will ensure compliance with nutrition policies within school food service areas and will report on this matter to the Superintendent or designee.
- (e) This policy will be reviewed annually, or when deemed necessary, specifically to assess the financial impact of implementation on the District. The School Food Service Program operates on a self-sufficient, not-for-profit basis, and must remain financially solvent.

Note:

A resource binder to facilitate the implementation of this policy shall be available in the following locations:

- a) Library/Media Center in each school building.
- b) Athletic Department Office
- c) Child Nutrition Office
- d) District Office

Resource information and links will be available to all on the district website.

Child Nutrition and WIC Reauthorization Act of 2004, Public Law 108-265 Section 204
Richard B. Russell National School Lunch Act, 42 United States Code (USC) Section 1751 et seq
Child Nutrition Act of 1966, 42 United States Code (USC) Section 1771 et seq
7 Code of Federal Regulations (CFR) Section 210.10

Healthy Hunger Free Kids Act of 2010, Federal Register, Vol. 75, No. 30

Adoption Date 3/23/09
Revision Date
Review Date

Students

SUBJECT: STUDENTS WITH LIFE THREATENING ALLERGIES

Students, parents, school personnel and health care providers must all work together to provide the necessary information and training to allow children with chronic health problems to participate as fully and safely as possible in the school experience.

Particularly for those students with chronic conditions such as asthma and allergies (food, insect sting, etc.) which may result in severe, life-threatening reactions to various environmental triggers, it is necessary that the District work cooperatively with the parent(s) and the healthcare provider to:

- a) Develop an individual health care plan that includes all necessary treatments, medications, training and educational requirements for the student. If the student is eligible for accommodations based upon the Individuals with Disabilities Education Act (IDEA), Section 504 of the Rehabilitation Act of 1973 or the Americans with Disabilities Act, the appropriate procedures will be followed regarding evaluation and identification;
- b) Obtain appropriate health care provider authorization in writing that includes the frequency and conditions for any testing and/or treatment; symptoms and treatment of any conditions associated with the health problem; and directions for emergencies; and
- c) Secure written parent permission and discuss parental responsibility that includes providing the health care provider's orders, providing any necessary equipment, and participation in the education and co-management of the child as he/she works toward self-management.

The District will work toward assisting students in the self-management of their chronic health condition based upon the student's knowledge level and skill by:

- a) Adequately training all staff involved in the care of the child;
- b) Assuring the availability of the necessary equipment and/or medications;
- c) Providing appropriately trained licensed persons as required by law;
- d) Providing additional appropriately trained adults to complete delegated tasks as allowed by law;
- e) Developing an emergency plan for the student; and
- f) Providing ongoing staff and student education.

(Continued)

Students

SUBJECT: STUDENTS WITH LIFE THREATENING ALLERGIES (Cont'd.)

Use of Epinephrine Auto-Injector Devices (Epi-Pens) in the School Setting

The administration of epinephrine by epi-pen to a student with a known severe allergy needing an anaphylactic treatment agent may be performed by a school staff member responding to an emergency situation when such use has been prescribed by a licensed prescriber. However, a registered professional nurse/nurse practitioner/physician/physician's assistant must have trained the staff member to administer the epi-pen for that particular emergency situation and given him/her approval to assist the student in the event of an anaphylactic reaction.

Documentation of training must be maintained in the Anaphylaxis Protocol for Non-Licensed School Staff Members for each affected student. The emergency response by non-licensed school staff members is permitted under the Medical Practice Act (Education Law Section 6527(4)(a)) and the Nurse Practice Act (Education Law Section 6908 (1)(a)(iv)) and is covered by the "Good Samaritan Law" (Public Health Law Section 3000-a).

Establish a protocol whereby a student experiencing anaphylaxis that has not been previously diagnosed may also be treated at school, under a patient non-specific order written by the District's medical director. This order authorizes only the school nurse (a registered professional nurse) using his/her best judgment to administer medication in the event of an unanticipated anaphylactic episode. This may include an allergic reaction to food, insect stings and latex allergens.

Americans with Disabilities Act, 42 United States Code (USC) Section 12101 et seq.
Individuals with Disabilities Education Act (IDEA), 20 United States Code (USC) Sections 1400-1485
34 Code of Federal Regulations (CFR) Part 300
Section 504 of the Rehabilitation Act of 1973, 29 United States Code (USC) Section 794 et seq.
Education Law Sections 902(b), 6527 and 6908
Public Health Law Section 3000-a, 3000-c

NOTE: Refer also to Policy #7513 -- Administration of Medication

Personnel

SUBJECT: PROBATION AND TENURE

Probation

Certified staff members ~~shall~~ will be appointed to a probationary period by a majority vote of the Board ~~of Education~~ upon recommendation of the Superintendent ~~of Schools~~.

Full-time certified staff members ~~shall~~ will be appointed to a probationary period of ~~three (3)~~ four (4) years. ~~However, the~~ The probationary period ~~will~~ shall not exceed ~~two (2)~~ three (3) years for teachers previously appointed to tenure in this or another school district or BOCES within the state, provided the teacher was not dismissed from the ~~former~~ prior district or BOCES and met the required annual professional performance review (APPR) rating in his/her final year of service there. Additionally, up to two (2) years of service as a regular substitute teacher may be applied towards probationary service. This is sometimes referred to as Jarema Credit.

During the probationary period, a staff member ~~shall~~ will be given assistance in adjusting to the new position, but the essential qualifications for acceptable performance ~~shall~~ will be assumed because ~~of the possession by~~ the staff member ~~of~~ attained the required certification or license.

A staff member's appointment may be discontinued at any time during his/her probationary period upon the recommendation of the Superintendent and by majority vote of the Board. Any person not recommended for tenure appointment will be notified in writing by the Superintendent no later than 60 days before his/her probationary period expires.

Tenure

Certified staff members successfully completing a probationary period in the Rocky Point Union Free School District may be recommended (by the Superintendent of Schools) to the Board of Education for tenure appointment.

The Board will follow all applicable ~~statutes~~ laws and regulations regarding tenure.

At the expiration of the probationary period or within six (6) months prior, the Superintendent will make a written report to the Board recommending for appointment to tenure those certified staff members successfully completing a probationary period in the Base School District who have been found who have received the APPR rating of effective or highly effective in three (3) of the preceding four (4) years. If a teacher or principal receive an APPR rating of ineffective in their final probationary year, the Board may not award tenure, but may extend that teacher's or principal's probationary time by an additional year. The teacher or principal may be eligible for immediate tenure if he/she successfully appeals the ineffective rating. The Board may then —by a majority vote —appoint to tenure any or all of the persons recommended by the Superintendent.

When their initial probationary period expires, the teacher or principal will remain on probationary status until the end of the school year in which he/she received APPR ratings of effective or highly effective. The Board may also grant tenure contingent upon a teacher's or principal's receipt of a minimum APPR rating in the final year of the probationary period.

SUBJECT: PROBATION AND TENURE (Cont'd.)

Resolutions Making Appointments

Each Board resolution making a probationary appointment or an appointment on tenure will specify:

- a) The name of the appointee;
- b) The tenure area or areas in which the professional will devote a substantial portion of his/her time;
- c) The date of commencement of probationary service or service on tenure in each such area; and
- d) The certification status of the appointee in reference to the position to which the individual is appointed.

In addition, resolutions confirming a probationary appointment must include a statement that:

- a) The probationary expiration date will depend on the individual's APPR ratings.
- b) To receive tenure, the individual must receive overall APPR ratings of effective or highly effective in at least three of four preceding years.
- c) If the teacher or principal receive an ineffective composite or overall APPR rating in their final year of probation, they will not be eligible for tenure at that time.

Education Law Sections 2509, 3012, 3012-c, 3012-d, and 3031
8 NYCRR 30-1.3, 80-3.6, 80-3.9, 80-3.10

Personnel

SUBJECT: DISCIPLINING OF A TENURED TEACHER OR CERTIFIED PERSONNEL

~~Tenured teachers and certain certified personnel may be subject to disciplinary charges that are set forth in Education Law Section 3012.~~

~~Procedures for a hearing regarding these disciplinary measures will be in accordance with Education Law Section 3020-a and/or in accordance with applicable contractual provisions.~~

The District may discipline tenured teachers and certain certified personnel in accordance with applicable law, including, without limitation, Education Law Sections 3012, 3020-a, and 3020-b; Commissioner's regulations; or applicable contract provisions.

The District may discipline tenured teachers and certain certified personnel in accordance with applicable law, including, without limitation, Education Law Sections 3012, 3020-a, and 3020-b; Commissioner's regulations; or applicable contract provisions.

Ineffective Personnel

The District or Board may bring incompetence charges against a teacher or building principal who receives two or more consecutive ineffective ratings under the APPR; the District or Board must bring incompetence charges against anyone who receives three consecutive ineffective APPR ratings. A single hearing officer from the American Arbitration Association's labor arbitration panel will govern the competency hearing. The hearing may be public or private, at the employee's discretion. The employee will have a reasonable opportunity to defend himself/herself, but will not be required to testify. Each party has the right to be represented by counsel, to subpoena witnesses, to cross-examine witnesses, and to make motions or applications. There will be a full and fair disclosure of witnesses and evidence to be offered by both the District and the employee. A record of the proceeding will be kept.

Allegations of Abuse

The Board may suspend, without pay, an employee charged with physically or sexually abusing a student pending an expedited probable-cause hearing. A single hearing officer will conduct the probable-cause hearing.

Child Witnesses

A child under 14 may be allowed to testify through live, two-way, closed-circuit television if the hearing officer determines by clear and convincing evidence that the child would suffer serious mental or emotional harm that would substantially impair his/her ability to communicate if required to testify live, and that using closed-circuit television would diminish the likelihood or extent of the child suffering serious mental or emotional harm. In making this decision, the hearing officer will consider applicable factors listed in Criminal Procedure Law Section 65.20, including: whether the offense was particularly heinous, the child's age and vulnerability, the child's susceptibility to psychological harm due to an underlying physical or mental condition, whether the accused occupied a position of authority over the child, if the offense charged was part of an ongoing course of conduct committed by the accused against the child over an extended period of time, use of a dangerous or deadly weapon,

whether the child suffered serious physical injury, threats made against the child, the accused's access to the child, and expert testimony that the child would be particularly susceptible to psychological harm if required to testify in open court or to be in the physical presence of the accused.

Automatic Revocation of Teacher and Administrative Certificates by the Commissioner of Education

The Commissioner ~~of Education shall~~ **will** revoke and annul the certificate of a teacher, teaching assistant, pupil personnel services professional, school administrator or supervisor, or superintendent ~~of schools~~ convicted of:

- a) ~~A~~ **a** sex offense for which registration as a sex offender is required under the Sex Offender Registration Act.
- b) **Any other violent felony offense committed against a child when the child was the intended victim of the offense.**

These offenses include, but are not limited to, sexual misconduct, sexual abuse, rape, statutory rape, **assault**, ~~various~~ other criminal sexual acts, and certain kidnapping offenses. Annulment and revocation ~~shall will~~ be **conducted** in accordance with Education Law Section 305(7-a).

In addition, the Commissioner ~~of Education shall~~ **will** revoke and annul the certificate of a school district administrator, school administrator or supervisor, or school business administrator convicted of fraud under Penal Law Section 195.20 which makes it a **Class E** felony to obtain governmental ~~property, services, or other resources~~ in excess of ~~one thousand dollars~~ (\$1,000) through a systemic ongoing course of conduct with the intent to defraud or ~~obtain property~~ by false or fraudulent pretenses, representations or promises ~~or to make use of the property, services, or other resources for private business or other compensable nongovernment purposes.~~

~~Annulment and revocation shall will~~ be **conducted** in accordance with Education Law Section 305(7-b).

~~Education Law Sections 305(7-a), 305(7-b), 3012 and 3020-a
8 New York Code of Rules and Regulations (NYCRR) Subpart 82-1
Criminal Procedure Law Section 380.95
Penal Law Section 195.20~~

**Criminal Procedure Law §§ 65.00, 65.20, 65.30, and 380.95
Education Law §§ 305(7-a), 305(7-b), 2573(8), 2590-j(7), 3012, 3020-a, and 3020-b
Penal Law § 195.20
8 NYCRR Subpart 82-3
Correction Law Article 6-C**

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Revision Date 9/28/15
Review Date

Students

SUBJECT: EDUCATION OF HOMELESS CHILDREN AND YOUTH

The parent/person in parental relation to a homeless child; or the homeless child, together with the homeless liaison designated by the School District in the case of an unaccompanied youth; or the director of a residential program for runaway and homeless youth established pursuant to Executive Law Article 19-H, in consultation with the homeless child, where such homeless child is living in such program, may designate either the school district of current location, the school district of origin, or a school district participating in a regional placement plan as the district the homeless child shall attend.

Pursuant to Commissioner's Regulations, a "homeless child" means a child or youth who lacks a fixed, regular, and adequate nighttime residence, including a child who is:

- a) Sharing the housing of other persons due to a loss of housing, economic hardship or a similar reason;
- b) Living in motels, hotels, trailer parks or camping grounds due to the lack of alternative adequate accommodations;
- c) Abandoned in hospitals;
- d) Awaiting foster care placement; or
- e) A migratory child who qualifies as homeless in accordance with Commissioner's Regulations. As defined in the No Child Left Behind Act of 2001, the term "migratory child" *includes* a child who is, or whose parent or spouse is, a migratory agricultural worker, including a migratory dairy worker, or a migratory fisher, and who has moved from one school district to another in the preceding 36 months, in order to obtain, or accompanies such parent or spouse in order to obtain, temporary or seasonal employment in agricultural or fishing work.
- f) A child or youth who has a primary nighttime location that is:
 - 1. A supervised, publicly or privately operated shelter designed to provide temporary living accommodations including, but not limited to, shelters operated or approved by the state or local department of social services, and residential programs for runaway and homeless youth established pursuant to Executive Law Article 19-H; or
 - 2. A public or private place not designed for, or ordinarily used as, a regular sleeping accommodation for human beings; including a child or youth who is living in a car, park, public space, abandoned building, substandard housing, bus or train station or similar setting.

(Continued)

Students

SUBJECT: EDUCATION OF HOMELESS CHILDREN AND YOUTH (Cont'd.)

- g) Considered an "unaccompanied youth":
 - 1. An unaccompanied youth is a homeless child (for whom no parent or person in parental relation is available) or youth not in the physical custody of a parent or legal guardian.
 - 2. An unaccompanied youth **shall not include** a child or youth who is residing with someone other than a parent or legal guardian for the sole reason of taking advantage of the schools of the district.

The term "**homeless child**" **shall not include** a child in foster care or receiving educational services pursuant to Education Law Sections 3202(4), (5), (6), (6a) or (7) or pursuant to Articles 81, 85, 87 or 88. For example, a child in a family home at board, a school for the mentally retarded, a hospital or other institution for the care, custody and treatment of children; youths under the direction of the Division for Youth incarcerated in county correctional facilities or youth shelters; or children residing in child care institutions or schools for the deaf or blind would not be considered "homeless."

Enrollment, Retention and Participation in the Educational Program

Enrollment of homeless children shall not be delayed and their ability to continue or participate in the educational program shall not be restricted due to issues such as:

- a) Transportation;
- b) Immunization requirements;
- c) Residency requirements;
- d) Birth certificates, medical records, individualized education programs (IEPs), school records and other documentation;
- e) Guardianship issues;
- f) Comprehensive assessment and advocacy referral processes;
- g) Resolution of disputes regarding school selection;
- h) Proof of social security numbers;
- i) Attendance requirements;
- j) Sports participation rules;

(Continued)

Students

SUBJECT: EDUCATION OF HOMELESS CHILDREN AND YOUTH (Cont'd.)

- k) Inability to pay fees associated with extracurricular activities such as club dues and sports uniforms; or
- l) Other enrollment issues.

Educational Programs and Services

The School District shall provide homeless children and youth with access to all of its programs, activities and services to the same extent that they are provided to resident students.

Homeless children and youth shall be educated as part of the school's regular academic program. Services must be provided to homeless children and youth through programs and mechanisms that integrate homeless children and youth with their non-homeless counterparts, including programs for special education, vocational and technical education, gifted and talented students, before and after school, English language learners/limited English proficiency, Head Start, Even Start, and school nutrition. Services provided with McKinney-Vento funds must expand upon or improve services provided as part of the regular school program. Consequently, the School District shall ensure that homeless children and youth are not segregated in a separate school, or in a separate program within the school, based on their status as homeless; and to the extent feasible consistent with the requirements of Commissioner's Regulations, keep a homeless child or youth in the school of origin except when doing so is contrary to the wishes of the child's or youth's parent or guardian. Further, the School District shall review and revise policies and practices, including transportation guidelines, that may act as barriers to the enrollment, attendance, school success, and retention of homeless children and youth in the School District.

All homeless children and youth are automatically eligible for Title I Part A services whether or not they meet the academic standards or live in a Title I school attendance area. Homeless students may receive Title I educational or support services from schoolwide and targeted-assistance school programs.

Transportation

If the local social service district or the Office of Children and Family Services is not required to provide transportation, the designated district is responsible for the provision and the cost of the student's transportation. Where a homeless student designates the school district of current location as the district the student will attend, then that district shall provide transportation to the student on the same basis as a resident student. Where the homeless student designates the school district of origin or a school district participating in a regional placement plan, then that district must provide transportation to and from the homeless child's temporary housing and school **not to exceed 50 miles each way unless the Commissioner certifies that the transportation is in the best interests of the child.**

(Continued)

Students

SUBJECT: EDUCATION OF HOMELESS CHILDREN AND YOUTH (Cont'd.)

Transportation responsibilities apply to all school districts regardless of whether or not they receive McKinney-Vento funds. Transportation must be provided during the pendency of enrollment disputes. If the designated district provides transportation for non-homeless preschool children, it must also provide comparable transportation services for homeless preschool children.

School District Liaison for Homeless Children and Youth

The School District shall designate an appropriate staff person, who may also be a coordinator for other federal programs, as the local educational agency liaison for homeless children and youth to carry out the duties as enumerated in law, Commissioner's Regulations and applicable guidance issued by the U.S. and New York State Education Departments. The District will inform school personnel, local service providers and advocates of the office and duties of the local homeless liaison.

Training

The District will train all school enrollment staff, secretaries, school counselors, school social workers, and Principals on the legal requirements for enrollment. School nutrition staff, school registered professional nurses, teachers, and bus drivers will receive training on homelessness that is specific to their field.

Outreach

The District will make every effort to inform the parents or guardians of homeless children and youth of the education, transportation and related opportunities available to their children including transportation to the school of origin. The parent(s)/guardian(s) will be assisted in accessing transportation to the school they select, and will be provided with meaningful opportunities to participate in the education of their children. Public notice of educational rights of homeless children and youth will be disseminated by the District in places where families and youth are likely to be present (e.g., schools, shelters, soup kitchens), and in comprehensible formats (e.g., geared for low literacy or other community needs).

Dispute Resolution

The District shall establish procedures for the prompt resolution of disputes regarding school selection or enrollment of a homeless child or youth and provide a written explanation, including a statement regarding the right to appeal to the parent or guardian if the School District sends the student to a school other than the school of origin or the school requested by the parent or guardian. These disputes shall include, but are not limited to, disputes regarding transportation and/or a child's or youth's status as a homeless child or unaccompanied youth.

(Continued)

Students

SUBJECT: EDUCATION OF HOMELESS CHILDREN AND YOUTH (Cont'd.)

If there is a factual dispute over whether a student is homeless, the District will immediately enroll the student and then provide the parent/guardian the opportunity to submit verification of homelessness. The student will remain enrolled until a final determination is made by the District and for a minimum of thirty (30) days after the final determination to allow the parent/guardian opportunity to appeal to the Commissioner of Education. If the student files an appeal that contains a request for a stay within thirty (30) days of such final determination, the District must continue to enroll the student until the Commissioner rules on the stay request.

Record and Reporting Requirements

If the District, as the school district of origin, receives a request to forward student records to a receiving district, the records must be forwarded within five (5) days.

The School District shall maintain documentation regarding all aspects of the District's contact with and services provided to homeless students and youth for possible on-site monitoring by the State Education Department.

The District shall collect and transmit to the Commissioner of Education, at such time and in the manner as the Commissioner may require, a report containing such information as the Commissioner determines is necessary to assess the educational needs of homeless children and youths within the state.

McKinney-Vento Homeless Education Assistance Act, as reauthorized by the No Child Left Behind Act of 2001, 42 United States Code (USC) Section 11431 et seq.
Education Law Sections 902(b) and 3209
8 New York Code of Rules and Regulations (NYCRR) Section 100.2(x)

SUBJECT: STUDENT GENDER IDENTITY

All students need a safe and supportive educational environment to progress academically and developmentally. The District is committed to fostering a safe learning environment for all students, free from discrimination and harassment on the basis of sex, gender, gender identity, gender nonconformity, and gender expression. In accordance with applicable law, regulations, and guidelines, the District will ensure that students have equal access to all school programs, facilities, and activities. The District will assess and address the specific needs of each student on a case-by-case basis.

Key Terms

Generally, District personnel should use the language that individual students are using to describe their own gender identity, appearance, or behavior. The most commonly used terms are:

Cisgender: a person whose gender identity corresponds to their assigned sex at birth.

Gender: actual or perceived sex, typically with reference to social and cultural differences rather than physiological ones.

Gender expression: the ways a person conveys their gender identity to others, such as through behavior, appearance, clothing, hairstyle, activities, voice, and mannerisms.

Gender identity: a person's inner sense or psychological knowledge of being male, female, neither, or both.

Gender nonconforming (GNC): describes someone whose gender identity or gender expression does not conform to social or stereotypical expectations of a person with that gender assigned at birth. This is also referred to as gender variant or gender atypical.

Transgender: someone whose gender identity is different than their gender assigned at birth.

Transition: the process by which a person socially or physically aligns their gender expression more closely to their gender identity than their assigned sex at birth.

Records

As required by law, the District will maintain the confidentiality of student information and records. If a transgender or GNC student has officially changed his or her name, as demonstrated by court order or birth certificate, the District will change its official and unofficial records, as needed, to reflect the change. The District will maintain records with the student's assigned birth name in a separate, confidential file.

(Continued)

SUBJECT: STUDENT GENDER IDENTITY (Cont'd.)

If a transgender or GNC student has not officially changed his or her name, but wishes to be referred to by a different name that corresponds to their gender identity, the District may create or change unofficial records to reflect the name and gender identity that the student consistently asserts at school. On state standardized tests, certain reports to the New York State Education Department, and when necessary to ensure appropriate and coordinated medical care, however, the District will use the student's legal name and gender. Any student identification cards will be issued with the name reflecting the gender identity the student consistently asserts at school. The District will maintain records with the student's assigned birth name and gender in a separate, confidential file.

Names and Pronouns

When apprised of a student's transgender or GNC status, the District will endeavor to engage the student and his or her parents or guardians, as appropriate, in an effort to agree upon a plan that will accommodate the student's individual needs at school. Transgender and GNC students have the right to discuss and convey their gender identity and expression openly and to decide when, with whom, and how much to share this confidential information. The plan may therefore include when and how to initiate the student's preferred name and associated pronoun use and if, when, and how this is communicated to others. District staff will use the name and pronoun that corresponds to the gender identity the student consistently asserts at school.

Restrooms and Locker Rooms

The District will allow a transgender or GNC student to use the restroom and locker room that corresponds to the student's consistently expressed gender identity at school. Any student requesting increased privacy or other accommodations when using bathrooms or locker rooms will be provided with a safe and adequate alternative, but they will not be required to use that alternative.

Physical Education and Sports

Physical education is a required part of the District's curriculum. Where these classes are sex-segregated, students will be allowed to participate in a manner consistent with their gender identity. Students will likewise be allowed to participate in intramural activities consistent with their gender identity.

Upon written notification that a transgender or GNC student would like an opportunity to participate in the District's interscholastic athletics program consistent with his or her gender identity, the District will determine his or her eligibility in accordance with applicable law, regulations, and guidelines. The District will confirm the student's asserted gender identity with documentation it considers appropriate from a parent/guardian, counselor, doctor, psychologist, psychiatrist, or other medical professionals. The student's gender identity should be the same as the identity used for District registration and other school purposes.

(Continued)

SUBJECT: STUDENT GENDER IDENTITY (Cont'd.)

The District's athletic director will notify opposing team athletic directors or the New York State Public High School Athletic Association if a student needs any accommodations during competitions. Any appeal regarding the District's eligibility decision will be directly to the Commissioner of Education.

Other Activities

Generally, in other circumstances where students may be sex-segregated, such as overnight field trips, students may be permitted to participate in accordance with the gender identity that the student consistently asserts at school. Student privacy concerns will be addressed individually and on a case-by-case basis in accordance with District policy and applicable law, regulations, and guidelines.

Dress Code and Team Uniforms

Transgender or GNC students may dress in accordance with their gender identity or expression, within the parameters of the District's dress code. The District will not restrict students' clothing or appearance on the basis of gender.

The District's dress code applies while its athletes are traveling to and from athletic contests. Athletes will have access to uniforms that are appropriate for their sport.

Family Educational Rights and Privacy Act (FERPA), 20 USC § 1232g
34 CFR Part 99
Title IX of the Education Amendments of 1972
Education Law Article 2 and §§ 2-d, 11(7), 3201-a
8 NYCRR § 100.2

NOTE: Refer also to Policies #3410 -- Code of Conduct on School Property
#3420 -- Anti-Harassment in the School District
#7551 -- Sexual Harassment of Students
#7554 -- Dignity for all Students
#7553 -- Hazing of Students
#8242 -- Patriotism, Citizenship and Human Rights Education

Adoption Date 9/28/15
Revision Date
Review Date



everychild.one voice.®

90 Rocky Point -Yaphank Road, Rocky Point, NY 11778
Email: rockypointnypta@yahoo.com

Shannon Giagios and Mary Nixdorf, Co- Presidents
Diana Blaising, VP FJC
Regina Behringer and Christine Fitzgerald, Co-VPs JAE
Kathi Heggars, VP Middle School
Kim Picciotti, VP High School
Peter DeRosa, Treasurer
Angela Kiang, Recording Secretary
Casey Guterrez. Correspondence Secretary

July 20, 2015

To Whom It May Concern:

The Rocky Point PTA would like to submit the following letter and donation to be accepted at the August Board of Education Meeting. We are submitting a donation towards the 9th grade orientation breakfast. Please find a check for \$250 to assist in covering the cost of the breakfast. We would like to thank everyone who supports our fundraisers, which allow us to continue contributing to the students and the school programs.

Sincerely,

A handwritten signature in cursive script that reads "Mary Nixdorf".

Rocky Point PTA

Cc: Mrs Susann Crossan

ROCKY POINT PTA UNIT 05-217P

50-859-214

2044

EZShield™ Check Fraud
Protection for Business

DATE 07-20-15


PAY TO THE
ORDER OF

RPUFSD

\$ 250.00

Two Hundred + fifty

00
100

DOLLARS  REGISTERED

**People's United
Bank**

peoples.com

MEMO

9th Grade orientation

Peter Wilson

AP

*Rocky Point Union Free School District
90 Rocky Point – Yaphank Road
Rocky Point, New York 11778*

INSTRUCTIONAL SERVICES 2015 – 2016 CONTRACT

AGREEMENT, made this 31st day of August 2015 by and between:

The BOARD OF EDUCATION of the ROCKY POINT UNION FREE SCHOOL DISTRICT, Town of Brookhaven, 90 Rocky Point – Yaphank Road, Rocky Point, New York, 11778, (“Rocky Point”) and Mrs. Lucille Friedmann, Coram, NY.

WITNESSETH:

WHEREAS, Mrs. Friedmann has found the school operated by Rocky Point to be adequate to provide general education

WHEREAS, Mrs. Friedmann became the legal guardian of her nephew, Dalton Fenoy, after his mother’s death on August 11, 2015

WHEREAS, Mrs. Friedmann wishes her nephew, Dalton Fenoy, to complete his senior school year (2015-2016) in the Rocky Point Union Free School District

NOW, THEREFORE, in consideration of the mutual promises set forth herein, and for other good and valuable consideration, receipt of which is hereby acknowledged, it is agreed by and between the parties as follows:

1. Dalton Fenoy shall be permitted to remain in the Rocky Point High School operated by Rocky Point UFSD and shall be taught therein for a period ending June 24, 2016, and 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. In consideration of such services provided by Rocky Point, tuition will be waived for such instructional service(s).

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

Mrs. Louise Friedmann

MEMORANDUM OF AGREEMENT

Between the

BOARD OF EDUCATION OF THE ROCKY POINT UNION FREE SCHOOL DISTRICT

And the

ROCKY POINT TEACHERS' ASSOCIATION

THIS MEMORANDUM OF AGREEMENT is entered into by the Board of Education of the Rocky Point Union Free School District (the "District") and the Rocky Point Teachers' Association (the "Association"), collectively referred to as the "Parties."

Teachers who attended the College Board approved Advanced Placement institute (the "Institutes") during the months of June, July and/or August, 2015, at the direction of the District, shall be paid in accordance with Appendix B, Section 14: Compensation for Additional Supervision rate. Said payment shall be calculated to reflect that eligible teachers will be paid for a maximum of 5 days at 7 hours per day, for a total not to exceed 35 hours. This Agreement excludes payment to a teacher or teachers that have not yet reached the M75 level in which case the hours at the Institute will be used toward lateral advancement.

In addition to the compensation set forth above, the District will pay tuition (registration) costs for the Institutes, as approved in advance at its sole discretion. Mileage shall be reimbursable in accordance with the rate approved by the Board of Education, said reimbursement shall not exceed 150 miles for each approved day of attendance. All other transportation and other costs related to approved attendance at the Institutes are excluded from this Agreement.

This Agreement shall not have any retroactive application for staff who attended any Institutes prior to the date of this Agreement.

This Agreement will automatically "sunset" upon written notice by either of the parties to the other party and have no validity with respect to §209-a.1(e) of the Public Employees Fair Employment Act, unless extended in writing by the parties.

The Parties further agree that this Agreement shall not be precedent-setting nor binding upon the Parties in the future. Moreover, the Parties agree that this Memorandum of Agreement shall not be used and/or admitted into evidence in connection with any subsequent claim, litigation, arbitration, cause of action or proceeding of any kind and nature in any jurisdiction or forum.

Dated: August 31, 2015

BOARD OF EDUCATION OF THE ROCKY POINT
UNION FREE SCHOOL DISTRICT

ROCKY POINT TEACHERS' ASSOCIATION

By: _____
Mrs. Susan Y. Sullivan, President
Rocky Point UFSD, Board of Education

By: _____
Michael Friscia, President

MEMORANDUM OF AGREEMENT

Between the

BOARD OF EDUCATION OF THE ROCKY POINT UNION FREE SCHOOL DISTRICT

And the

ROCKY POINT TEACHERS' ASSOCIATION

This Memorandum of Agreement shall constitute a change and modification to the Collective Bargaining Agreement, dated July 1, 2011, through June 30, 2020 effective July 1, 2015. Except as set forth below, all other provisions of the Collective Bargaining Agreement shall remain unchanged.

The parties hereby agree that Article XI: Evaluations, Records and Discipline, Section 2. Observation of the Collective Bargaining Agreement shall be amended by removing the following:

Probationary teachers shall receive at least two formal observations/evaluations each semester.

The parties hereby agree that Article XI: Evaluations, Records and Discipline, Section 2. Observation of the Collective Bargaining Agreement shall be amended as follows:

Probationary teachers shall receive at least four observations/evaluations each year, at least one of which will be an unannounced observation.

Dated: August 31, 2015

BOARD OF EDUCATION OF THE ROCKY POINT
UNION FREE SCHOOL DISTRICT

By: _____
Mrs. Susan Y. Sullivan, President
Rocky Point UFSD, Board of Education

ROCKY POINT TEACHERS' ASSOCIATION

By: _____
Michael Friscia, President

MEMORANDUM OF AGREEMENT
Between the
BOARD OF EDUCATION OF THE ROCKY POINT UNION FREE SCHOOL DISTRICT
And the
ROCKY POINT TEACHERS' ASSOCIATION

THIS MEMORANDUM OF AGREEMENT is entered into by the Board of Education of the Rocky Point Union Free School District (the "District") and the Rocky Point Teachers' Association (the "Association"), collectively referred to as the "Parties."

WHEREAS, there is a collective bargaining agreement, between the Rocky Point Union Free School District ("District") and the Rocky Point Teachers' Association ("RPTA"); and,

THEREFORE, the aforementioned MOA applies "exclusively" to Kristyn Kistingner in regards to the approval of credits that Ms. Kistingner did not seek prior approval for as per the RPTA Collective Bargaining Agreement.

The following schedule of approval will apply for Ms. Kistingner's salary advancements:

September 1, 2015 Approval:

1. EDA 505 Introduction to Educational Leadership
2. EDA 590 Seminar: Critical Issues in Educational Leadership/Administration

January 1, 2016 Approval

1. EDA 503 Leadership in Curriculum Development and Revision
2. EDA 510 Supervision and Teacher Development

August 1, 2016 Approval

1. EDA 550 School Finance
2. EDU 540 Education Law

The Parties further agree that this Agreement shall not be precedent-setting nor binding upon the Parties in the future. Moreover, the Parties agree that this Memorandum of Agreement shall not be used and/or admitted into evidence in connection with any subsequent claim, litigation, arbitration, cause of action or proceeding of any kind and nature in any jurisdiction or forum.

Rocky Point Teachers' Association

Rocky Point Union Free School District

By: _____
Michael Friscia, President

By: _____
Susan Y. Sullivan, BOE President

Dated: _____, 2015

Dated: _____, 2015

MEMORANDUM OF AGREEMENT

between

**BOARD OF EDUCATION OF THE
ROCKY POINT UNION FREE SCHOOL DISTRICT**

and

ROCKY POINT ADMINISTRATORS' ASSOCIATION

THIS MEMORANDUM OF AGREEMENT is entered into by the Board of Education of the Rocky Point Union Free School District (the "District") and the Rocky Point Administrator's Association (the "Association"), collectively referred to as the "Parties."

This Agreement is for the purpose of permitting stipends totaling one thousand five hundred dollars (\$1,500) per month for Association member Melinda Brooks who will oversee the coordination of K-12 ELA, Art and Library Media responsibilities for the period of September 1, 2015 through November 30, 2015.

The Parties further agree that this Agreement shall not be precedent-setting nor binding upon the Parties in the future.

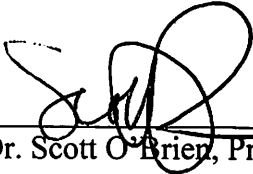
Dated: August 31, 2015

Dated: August 31, 2015

BOARD OF EDUCATION OF THE
ROCKY POINT UNION FREE
SCHOOL DISTRICT

ROCKY POINT ADMINISTRATORS'
ASSOCIATION

By: _____
Susan Y. Sullivan, President

By:  _____
Dr. Scott O'Brien, President

Type II Actions Only

2015/2016 CAPITAL IMPROVEMENT PROGRAM

State Environment Quality Review Notice of Determination of Non-Significance

WHEREAS, the Board of Education of the **ROCKY POINT UFSD** is the lead agency under the State Environmental Quality Review Process for the purpose of required determinations respecting the proposed Capital Improvement Projects as follows:

ROCKY POINT MIDDLE SCHOOL

- Sitework Reconstruction
- Exterior Masonry Reconstruction
- Ceiling & Lighting Replacement
- HVAC Reconstruction
- Main Office/Guidance HVAC Reconstruction
- Security System Installation
- Greeter's Vestibule Door Installation

FRANK J. CARASITI ELEMENTARY SCHOOL

- Roof Replacement
- Ceiling & Lighting Replacement
- Classroom Sink Cabinet Replacement
- HVAC Reconstruction
- Bathroom Reconstruction
- Nurses' Office Handicapped Toilet Reconstruction
- Kitchen Equipment Replacement

JOSEPH A. EDGAR SCHOOL

- Boiler/Burner Replacement
- Bathroom Reconstruction
- Nurse's Office Reconstruction with new Handicapped Toilet
- Ceiling & Lighting Replacement
- Interior Door & Hardware Replacement
- Window Replacement
- Kitchen Equipment Replacement
- Roof Replacement
- Masonry Reconstruction
- HVAC Reconstruction
- Handicapped Accessibility @ Stage Area in Gymnasium & Library
- Kitchen Reconstruction
- Library Reconstruction

DISTRICT WIDE

- Temperature Control Reconstruction
- Clock & Public Address System Replacement
- Fire Alarm – Carbon Monoxide Detectors Installation
- Gas Service Conversion/ Installation
- Security Camera Installation
- Door Ajar System & Security System Upgrades
- Exterior Site Lighting Replacement
- Cafeteria Sink Installation
- Fire Suppression System Replacement

SITE WORK/ GROUNDS – DISTRICT WIDE:

- Asphalt Pavement, Curb & Sidewalk Reconstruction
- Site Drainage & Septic System Replacement
- Playground Reconstruction

WHEREAS, in 1995, amendments were made to the SEQRA Regulation (Part 617) to classify projects, which will be excluded from the requirements for the preparation of an Environmental Impact Statement (Type II Actions). The projects mentioned above are now classified as Type II Actions as determined by 6NYCRR§617.5 and

WHEREAS, these projects fall under the following categories:

- A. Routine Maintenance and Repair 6NYCRR§617.5 (c)(1): Maintenance or repair involving no substantial change in an existing facility.
- B. Replace or Rehabilitation 6NYCRR§617.5 (c)(2): replacement or rehabilitation or reconstruction of a structure of facility, in kind, on the same site, unless the work excess a threshold for a Type I action in 6NYCRR§617.4.

THEREFORE, as the lead agency for the SEQRA determination, all the above referenced projects fall under Categories “A”, or “B” above. The procedure for Type II Actions, with regard to the SEQRA Process for Capital Projects noted above is “No Additional Required Action under 6NYCRR§617.5(a)”.

Attested to:

DATE

DISTRICT CLERK

J.C. Broderick & Associates, Inc.

Environmental Consulting & Construction Testing



1775 Expressway Drive North
Hauppauge, NY 11788
631.584.5492
Fax: 631.584.3395
www.jcbroderick.com

August 28, 2015

Mr. John M. Grillo
John A. Grillo Architect, P.C.
1213 Main Street
Port Jefferson, New York 11777

Re: **SEQRA Review of
2015 Bond Referendum
Rocky Point High School
82 Rocky Point - Yaphank Road
Rocky Point, New York 11778**

JCB#: 15-31085

Dear Mr. Grillo:

J.C. Broderick & Associates, Inc. (JCB) performed a review of the proposed scope of work for the above referenced project. It is our opinion that the scope of work is categorized as an Unlisted Action under 6 NYCRR Part 617 (State Environmental Quality Review). Attached please find a Short Environmental Assessment Form for the Unlisted Action for the Rocky Point High School campus which concluded that based upon the information and analysis performed, the proposed action WILL NOT result in any significant adverse environmental impacts under Environmental Conservation Law, Article 8.

The New York State Office of Parks, Recreation and Historic Preservation (NYS OPRHP) must determine if the subject property is listed on any of their cultural resources in, or eligible for, inclusion in the State and National Registers of Historic Places in accordance with the New York State Parks, Recreation and Historic Preservation Law, Section 14.09. NYS OPRHP and the New York State Education Department (NYS SED) have signed a Letter of Resolution for the purpose of expediting the review of projects in accordance with Article 14; Section 19.09 of the New York State Parks, Recreation and Historic Preservation Law. The Letter of Resolution allows a District's licensed professional to determine if a scope of work will have an impact on the character of historic resources based upon previous submissions or the age and design of the building. The Letter of Resolution also lists specific project scope of works in Appendix A that were commonly submitted to OPRHP that are now considered exempt from the review.

Several portions of this project's scope of work are considered exempt in accordance with the Letter of Resolution. However, several limited portions were submitted to the OPRHP for review. The High School building has been deemed, "Not Eligible" and therefore, the project will have no impact on such resources.

Attached please find the SEQRA Short Forms, OPRHP documentation, and the Project Review Exemption Forms which must be signed by the District's Licensed Professional (architect).
If you have any questions or if more information is needed please call.

Sincerely,

A handwritten signature in cursive script that reads "Kristen Nannini".

Kristen Nannini

JC Broderick & Associates, Inc.

APPENDIX A:

**STATE ENVIRONMENTAL
QUALITY REVIEW**

**SHORT ENVIRONMENTAL
ASSESSMENT FORM**

Short Environmental Assessment Form

Part 1 - Project Information

Instructions for Completing

Part 1 - Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 - Project and Sponsor Information			
Name of Action or Project: Rocky Point High School 2015 Proposed Bond Referendum			
Project Location (describe, and attach a location map): Rocky Point High School; 82 Rocky Point - Yaphank Road, Rocky Point, New York; 0.3 miles south of New York State Route 25A			
Brief Description of Proposed Action: Ceiling & Lighting Replacement, Bathroom Reconstruction, Auditorium A/C Installation, Locker Room & Weight Room Reconstruction, Nurses' Office Reconstruction, other Interior Reconstruction & Alterations, VAT Replacement – VCT Installation, Rooftop Photo Voltaic System Installation, Exterior Overhang Installation, HVAC Replacement, Skylight Replacement, Construction of New Exterior Toilet, storage and Athletic Trainer Facility approximately 2,790sf in size, Tennis Court Reconstruction, Construction of New Exterior Stairway/ Walkway, Existing Athletic Field Reconstruction including both Natural Grass and New Synthetic Turf, Bleachers, Backstop and Fencing Replacement/Installation, and Asphalt Pavement, Curb and Sidewalk Replacement			
Name of Applicant or Sponsor: Rocky Point Union Free School District		Telephone: 631-744-1600	
		E-Mail:	
Address: 90 Rocky Point - Yaphank Road			
City/PO: Rocky Point		State: NY	Zip Code: 11778
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.			NO <input type="checkbox"/>
			YES <input type="checkbox"/>
2. Does the proposed action require a permit, approval or funding from any other governmental Agency? If Yes, list agency(s) name and permit or approval: NYS&ED			NO <input type="checkbox"/>
			YES <input checked="" type="checkbox"/>
3.a. Total acreage of the site of the proposed action?		30.552 acres	
b. Total acreage to be physically disturbed?		2.771 acres	
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?		49.161 acres	
4. Check all land uses that occur on, adjoining and near the proposed action.			
<input type="checkbox"/> Urban <input type="checkbox"/> Rural (non-agriculture) <input type="checkbox"/> Industrial <input checked="" type="checkbox"/> Commercial <input checked="" type="checkbox"/> Residential (suburban)			
<input checked="" type="checkbox"/> Forest <input type="checkbox"/> Agriculture <input checked="" type="checkbox"/> Aquatic <input checked="" type="checkbox"/> Other (specify): <u>Golf Course</u>			
<input checked="" type="checkbox"/> Parkland			

18. Does the proposed action include construction or other activities that result in the impoundment of water or other liquids (e.g. retention pond, waste lagoon, dam)?	NO	YES
If Yes, explain purpose and size: _____ _____ _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility?	NO	YES
If Yes, describe: _____ _____ _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste?	NO	YES
If Yes, describe: _____ _____ _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>
I AFFIRM THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE		
Applicant/sponsor name: <u>Kristen Nannini</u>	Date: <u>8/25/15</u>	
Signature: <u>Kristen Nannini</u>		



Disclaimer: The EAF Mapper is a screening tool intended to assist project sponsors and reviewing agencies in preparing an environmental assessment form (EAF). Not all questions asked in the EAF are answered by the EAF Mapper. Additional information on any EAF question can be obtained by consulting the EAF Workbooks. Although the EAF Mapper provides the most up-to-date digital data available to DEC, you may also need to contact local or other data sources in order to obtain data not provided by the Mapper. Digital data is not a substitute for agency determinations.



Part 1 / Question 7 [Critical Environmental Area]	Yes
Part 1 / Question 7 [Critical Environmental Area - Identify]	Name:Central Suffolk Pine Barrens, Name:SGPA, Reason:Benefit to human health & protect drinking water, Reason:Protect groundwater, Agency:Suffolk County, Agency:Long Island Regional Planning, Date:2-10-88, Date:3-19-93
Part 1 / Question 12a [National Register of Historic Places]	No
Part 1 / Question 12b [Archeological Sites]	Yes
Part 1 / Question 13a [Wetlands or Other Regulated Waterbodies]	No
Part 1 / Question 15 [Threatened or Endangered Animal]	No
Part 1 / Question 16 [100 Year Flood Plain]	No
Part 1 / Question 20 [Remediation Site]	No

Project:

Date:

**Short Environmental Assessment Form
Part 2 - Impact Assessment**

Part 2 is to be completed by the Lead Agency.

Answer all of the following questions in Part 2 using the information contained in Part 1 and other materials submitted by the project sponsor or otherwise available to the reviewer. When answering the questions the reviewer should be guided by the concept "Have my responses been reasonable considering the scale and context of the proposed action?"

	No, or small impact may occur	Moderate to large impact may occur
1. Will the proposed action create a material conflict with an adopted land use plan or zoning regulations?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Will the proposed action result in a change in the use or intensity of use of land?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Will the proposed action impair the character or quality of the existing community?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Will the proposed action have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area (CEA)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Will the proposed action result in an adverse change in the existing level of traffic or affect existing infrastructure for mass transit, biking or walkway?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Will the proposed action cause an increase in the use of energy and it fails to incorporate reasonably available energy conservation or renewable energy opportunities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Will the proposed action impact existing: a. public / private water supplies? b. public / private wastewater treatment utilities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Will the proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Will the proposed action result in an increase in the potential for erosion, flooding or drainage problems?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11. Will the proposed action create a hazard to environmental resources or human health?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Project:

Date:

Short Environmental Assessment Form
Part 3 Determination of Significance

For every question in Part 2 that was answered “moderate to large impact may occur”, or if there is a need to explain why a particular element of the proposed action may or will not result in a significant adverse environmental impact, please complete Part 3. Part 3 should, in sufficient detail, identify the impact, including any measures or design elements that have been included by the project sponsor to avoid or reduce impacts. Part 3 should also explain how the lead agency determined that the impact may or will not be significant. Each potential impact should be assessed considering its setting, probability of occurring, duration, irreversibility, geographic scope and magnitude. Also consider the potential for short-term, long-term and cumulative impacts.

Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action may result in one or more potentially large or significant adverse impacts and an environmental impact statement is required.

Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action will not result in any significant adverse environmental impacts.

Rocky Point Union Free School District

 Name of Lead Agency

 Date

 Print or Type Name of Responsible Officer in Lead Agency

 Title of Responsible Officer

 Signature of Responsible Officer in Lead Agency

Kristen Nannini

 Signature of Preparer (if different from Responsible Officer)

APPENDIX B:

**NEW YORK STATE OFFICE OF
PARKS, RECREATION, AND
HISTORIC PRESERVATION**



Andrew M. Cuomo
Governor

Rose Harvey
Commissioner

New York State Office of Parks,
Recreation and Historic Preservation

Resource Evaluation

Date: 03/16/2015

Staff: Lorraine Weiss

USN Number: 10302.003064

Name: Rocky Point High School

Location: 82 Rocky Point-Yaphank Road, Rocky Point NY 11778

Resource Status:

1. Determination: Not Eligible
2. Contributing: False

Criteria for Inclusion in the National Register:

- A. Associated with events that have made a significant contribution to the broad patterns in our history.
- B. Associated with the lives of persons significant in our past.
- C. Embodies the distinctive characteristics of a type, period or method of construction; or represents the work of a master; or poses high artistic values; or represents a significant and distinguishable entity whose components may lack individual distinction.
- D. Have yielded, or may be likely to yield information important in prehistory or history.

Summary Statement:



New York State Office of Parks, Recreation and Historic Preservation

Andrew M. Cuomo
Governor

Rose Harvey
Commissioner

Division for Historic Preservation
Peebles Island, PO Box 189, Waterford, New York 12188-0189
518-237-8643
www.nysparks.com

March 27, 2015

Mrs. Kristen Nannini
1775 Express Drive North
Hauppauge, NY 11788

Re: SED
Rocky Point High School 2015 Bond Referendum
82 Rocky Point-Yaphank Road, Rocky Point, NY 11778
15PR01031

Dear Mrs. Nannini:

Thank you for requesting the comments of the Office of Parks, Recreation and Historic Preservation (OPRHP). We have reviewed the project in accordance with the New York State Historic Preservation Act of 1980 (Section 14.09 of the New York Parks, Recreation and Historic Preservation Law). These comments are those of the OPRHP and relate only to Historic/Cultural resources. They do not include potential environmental impacts to New York State Parkland that may be involved in or near your project. Such impacts must be considered as part of the environmental review of the project pursuant to the State Environmental Quality Review Act (New York Environmental Conservation Law Article 8) and its implementing regulations (6 NYCRR Part 617).

Based upon this review, it is the New York State Office of Parks, Recreation and Historic Preservation's opinion that your project will have no impact on archaeological and/or historic resources listed in or eligible for the New York State and National Registers of Historic Places.

If further correspondence is required regarding this project, please be sure to refer to the OPRHP Project Review (PR) number noted above.

Sincerely,

Ruth L. Pierpont
Deputy Commissioner for Historic Preservation

THE UNIVERSITY OF THE STATE OF NEW YORK
THE STATE EDUCATION DEPARTMENT

FP-OPRHP-LOR

NYS Office of Park's, Recreation, and Historic Preservation
Project Review Exemption Based on the
Letter of Resolution

District: Rocky Point Union Free School District Date: _____

Building: Rocky Point High School Firm: _____

Address: 82 Rocky Point-Yaphank Road Address: _____

Rocky Point, NY 11778 _____

SED Project#: _____

In Accordance with the Letter of Resolution (LOR) between the New York State Education Department (SED), and the New York State Office of Park's, Recreation, and Historic Preservation (OPRHP), this project is **exempt** from OPRHP review because of one of the following:

The Building is less than 50 years old at the time of project initiation and it is not the work of a recognized Master Architect, Designer, or Builder, or associated with persons or events significant in the history of the State of New York,

This Building is 50 years old or older but has previously been evaluated by OPRHP and found not to meet the criteria for inclusion in the State and National Register.

The project work on this building falls under Appendix A of the LOR, has been designed in accordance with the LOR, certain scope of work items have been submitted to OPRHP for review and approval if required by the LOR, and therefore the project will have little or no potential impact on the character of historic resources.

The undersigned licensed professional hereby certifies that the work of this project is exempt from OPRHP review for historic resources based on the above selection, and further, regardless of the above selection, that any portions of the project that include site work or ground disturbance, not in compliance with Appendix A, have been submitted to OPRHP for review of possible impacts to archeological resources.

Signature

License Number

Print Name



RESOLUTION OF THE ROCKY POINT UNION FREE SCHOOL DISTRICT, IN THE COUNTY OF SUFFOLK, NEW YORK, ADOPTED AUGUST 31, 2015, CALLING A SPECIAL DISTRICT MEETING TO AUTHORIZE THE EXPENDITURE OF MONEYS FOR SCHOOL PURPOSES AND THE LEVY OF A TAX THEREFOR.

RESOLVED BY THE BOARD OF EDUCATION OF THE ROCKY POINT UNION FREE SCHOOL DISTRICT, IN THE COUNTY OF SUFFOLK, NEW YORK AS FOLLOWS:

Section 1. A Special District Meeting of the qualified voters of the Rocky Point Union Free School District, in the County of Suffolk, New York (the “District”), shall be held within the District, on Monday, October 26, 2015 at 8:00 o’clock A.M. (Prevailing Time) at the Rocky Point High School, Rocky Point-Yaphank Road, Rocky Point, New York, as provided in the Notice calling said Special District Meeting hereinafter substantially prescribed. The voting at such Special District Meeting shall be by voting machine, as provided by the Education Law, and the polls shall remain open from 8:00 o’clock A.M. to 8:00 o’clock P.M. (Prevailing Time) on said day and as much longer as may be necessary to enable the voters, then present, to cast their votes.

Section 2. The business to be acted upon at said Special District Meeting shall be as stated in the Notice thereof, and the District Clerk is hereby authorized and directed to cause the Notice of said Special District Meeting to be published in “*The Long Island Business News*” and “*The Village Beacon Record*,” two newspapers having general circulation within the District, such publications to be made four (4) times within the seven (7) weeks next preceding such Special District Meeting, the first publications to be at least forty-five (45) days prior to the date of said Special District Meeting.

HDW Draft – 8/31/15, subject to review and completion

Section 3. Said Notice of Special District Meeting shall be in substantially the following form:

**NOTICE OF SPECIAL DISTRICT MEETING
ROCKY POINT UNION FREE SCHOOL DISTRICT,
IN THE COUNTY OF SUFFOLK, NEW YORK**

NOTICE IS HEREBY GIVEN that pursuant to a resolution of the Board of Education of the Rocky Point Union Free School District, in the County of Suffolk, New York, adopted on August 31, 2015, a Special District Meeting of the qualified voters of said School District will be held on Monday, October 26, 2015, from 8:00 o'clock A.M. to 8:00 o'clock P.M.(Prevailing Time) at Rocky Point High School, Rocky Point-Yaphank Road, Rocky Point, New York, for the purpose of voting upon the following two Bond Propositions:

BOND PROPOSITION #1

RESOLVED:

(a) That the Board of Education of the Rocky Point Union Free School District, in the County of Suffolk, New York (the "District"), is hereby authorized to construct alterations and improvements to District school buildings and the sites thereof (the "Project"), substantially as described as Priority I items in the Capital Project List prepared for the District by John A. Grillo, Architects, (the "Project List"), which is on file and available for public inspection at the office of the District Clerk; such Project to include: interior reconfiguration and improvements to lavatories, locker rooms, kitchens, cafeteria and other space; replacement and upgrade of ceilings, lighting, flooring, roofs, doors and windows; heating, ventilation, air conditioning, sanitary, plumbing, building management, fire alarm, clock, security and public address system improvements; renovations to facilitate access by the physically challenged; masonry, drainage, pavement, asphalt, curb and sidewalk improvements; enhancements to playgrounds and tennis courts, and a new instructional support/storage/lavatory building; all of the foregoing to include the original furnishings, equipment, machinery, apparatus and ancillary or related site, demolition and other work required in connection therewith; and to expend therefor, including preliminary costs and costs incidental thereto and to the financing thereof, an amount not to exceed the estimated total cost of \$17,478,513; provided that the estimated costs of the components of the Project as set forth in the Project List may be reallocated among such components if the Board of Education shall determine that such reallocation is in the best interest of the District;

(b) that a tax is hereby voted in the aggregate amount of not to exceed \$17,478,513 to pay such cost, said tax to be levied and collected in installments in

such years and in such amounts as shall be determined by said Board of Education; and

(c) that in anticipation of said tax, bonds of the District are hereby authorized to be issued in the principal amount of not to exceed \$17,478,513 and a tax is hereby voted to pay the interest on said bonds as the same shall become due and payable.

BOND PROPOSITION #2

RESOLVED:

(a) **THAT IN THE EVENT BOND PROPOSITION # 1 IS APPROVED**, the Board of Education of the Rocky Point Union Free School District, in the County of Suffolk, New York (the “District”), is hereby further authorized to construct various athletic facility and site improvements (the “Project”), substantially as described as Priority II items in the Capital Project List prepared for the District by John A. Grillo, Architects, (the “Project List”), which is on file and available for public inspection at the office of the District Clerk, such Project to include: new synthetic turf fields and bleachers; driveway and stairway improvements, and field enhancements; all of the foregoing to include the original furnishings, equipment, machinery, apparatus and ancillary or related site, demolition and other work required in connection therewith; and to expend therefor, including preliminary costs and costs incidental thereto and to the financing thereof, an amount not to exceed the estimated total cost of \$2,953,500; provided that the estimated costs of the components of the Project as set forth in the Project List may be reallocated among such components if the Board of Education shall determine that such reallocation is in the best interest of the District;

(b) that a tax is hereby voted in the aggregate amount of not to exceed \$2,953,500 to pay such cost, said tax to be levied and collected in installments in such years and in such amounts as shall be determined by said Board of Education;

(c) that in anticipation of said tax, bonds of the District are hereby authorized to be issued in the principal amount of not to exceed \$2,953,500 and a tax is hereby voted to pay the interest on said bonds as the same shall become due and payable; and

(d) that if this Bond Proposition # 2 is approved, it shall become effective only in the event that Bond Proposition #1 is also approved.

Such Bond Propositions shall appear on the ballot label to be inserted in the voting machines used for voting at said Special District Meeting in substantially the following condensed form:

BOND PROPOSITION #1

YES

NO

RESOLVED:

(a) That the Board of Education of the Rocky Point Union Free School District, in the County of Suffolk, New York (the “District”), said Board of Education, is hereby authorized to construct alterations and improvements to District buildings and sites, and to expend therefor an amount not to exceed \$17,478,513; (b) that a tax is hereby voted in the amount of not to exceed \$17,478,513 to finance such cost, such tax to be levied and collected in installments in such years and in such amounts the Board of Education shall determine; and (c) that in anticipation of said tax, bonds of the District are hereby authorized to be issued in the amount of not to exceed \$17,478,513 and a tax is hereby voted to pay the interest on said bonds as the same shall become due and payable.

BOND PROPOSITION #2

YES

NO

RESOLVED:

(a) **THAT IN THE EVENT BOND PROPOSITION # 1 IS APPROVED**, the Board of Education of the Rocky Point Union Free School District, in the County of Suffolk, New York (the “District”), said Board of Education, is hereby authorized to construct various athletic facility and site improvements, and to expend therefor an amount not to exceed \$2,953,500; (b) that a tax is hereby voted in the amount of not to exceed \$2,953,500 to finance such cost, such tax to be levied and collected in installments in such years and in such amounts as the Board of Education shall determine; (c) that in anticipation of said tax, bonds of the District are hereby authorized to be issued in the amount of not to exceed \$2,953,500 and a tax is hereby voted to pay the interest on said bonds as the same shall become due and payable; and (d) **that if this Bond Proposition # 2 is approved, it shall become effective only in the event that Bond Proposition # 1 is approved.**

The voting will be conducted by ballot on voting machines as provided in the Education Law and the polls will remain open from 8:00 o’clock A.M. to 8:00 o’clock P.M.

(Prevailing Time) and as much longer as may be necessary to enable the voters then present to cast their ballots.

NOTICE IS FURTHER GIVEN, that pursuant to Education Law §2014, personal registration of voters is required, and no person shall be entitled to vote at the Special District Meeting whose name does not appear on the register of the District. The Board of Registration will meet at the Rocky Point High School, Rocky Point-Yaphank Road, Rocky Point, New York, on Monday, October 19, 2015, from 9:00 o'clock A.M. to 9:00 o'clock P.M. (Prevailing Time), for the purpose of preparing a register of the qualified voters of the District for said Special District Meeting, at which time any person shall be entitled to have his/her name placed upon such register, provided that at such meeting of the Board of Registration he/she is known or proven to the satisfaction of such Board of Registration to be then or thereafter entitled to vote at said Special District Meeting.

The register of the qualified voters of said District prepared for the Annual Meeting and Election held on May 19, 2015 shall be used by said Board of Registration as the basis for the preparation of the register for said Special District Meeting to be held on Monday, October 26, 2015. Any person whose name appears on such register or who shall have been previously registered for any annual or special District meeting or election and who shall have voted at any annual or special District meeting or any election held or conducted at any time since January 1, 2011, will not be required to register personally for this Special District Meeting. In addition, any person otherwise qualified to vote who is registered with the Board of Elections of Suffolk County under the provisions of the Election Law shall be entitled to vote at said Special District Meeting without further registration.

Immediately upon its completion, said register will be filed in the Office of the District Clerk, and will be open for inspection by any qualified voter of the District during regular business hours commencing on Wednesday, October 21, 2015, and each day thereafter prior to the day set for the vote, except Sunday, as follows and at the polling place on the day of the vote; Wednesday, October 21, 2015 through and including Friday, October 23, 2015, between the hours of 9:00 A.M. and 3:00 P.M. (Prevailing Time) and Saturday, October 24, 2015, by advance appointment only.

NOTICE IS FURTHER GIVEN that applications for absentee ballots may be applied for at the office of the District Clerk. If the ballot is to be mailed to the voter, the completed application must be received by the District Clerk no later than Monday, October 19, 2015. If the ballot is to be delivered personally to the voter at the office of the District Clerk, the completed application must be received by the District Clerk no later than Friday, October 23, 2015. No absentee voter's ballot shall be canvassed, unless it shall have been received in the Office of the Clerk of the School District no later than 5:00 o'clock P.M. (Prevailing Time) on the date of the vote.

A list of all persons to whom absentee ballots shall have been issued will be available in the office of the District Clerk during regular business hours on each of the five (5) days prior to the day of the vote, except Saturday and Sunday.

HDW Draft – 8/31/15, subject to review and completion

Only qualified voters who are registered to vote will be permitted to vote.

BY THE ORDER OF THE BOARD OF EDUCATION

Dated: August 31, 2015

PATRICIA JONES
District Clerk

Section 4. The vote upon each Bond Proposition to be submitted to the qualified voters shall be by ballot on voting machines, and the District Clerk is hereby authorized and directed to have the necessary ballot labels printed for the said voting machines, in form corresponding as nearly as may be with the requirements of the Education Law.

Section 5. The proceeds of the bonds authorized pursuant to each of the Bond Propositions set forth in Section 3 hereof, and any bond anticipation notes issued in anticipation of said bonds, may be applied to reimburse the District for expenditures made for the purpose or purposes for which said bonds are authorized. The foregoing statement of intent with respect to reimbursement is made in conformity with Treasury Regulation Section 1.150-2 of the United States Treasury Department.

Section 6. This resolution shall take effect immediately.

* * *

The adoption of the foregoing resolution was seconded by Board Member _____ and duly put to a vote on roll call which resulted as follows:

AYES:

NOES:

The resolution was declared adopted.

CERTIFICATE

I, PATRICIA JONES, District Clerk of the Rocky Point Union Free School District, Suffolk County, State of New York, HEREBY CERTIFY that the foregoing annexed extract from the minutes of a meeting of the Board of Education of said School District, duly called and held on August 31, 2015 has been compared by me with the original minutes as officially recorded in my office in the Minute Book of said Board of Education and is a true, complete and correct copy thereof and of the whole of said original minutes so far as the same relate to the subject matters referred to in said extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said School District this ___ day of _____, 2015.

(SEAL)

District Clerk

Rocky Point UFSD
Personnel Schedule for Board of Education Approval -08/31/15

Schedule 08-31-15-A Classified Staff

Name		Position	Bldg.	Salary		Effective Date	Description/Comments
				Rate	Amount		
Loeser	Stephanie	Food Service Worker	JAE	N/A	N/A	7/2/15	Resignation for personal reasons
Versheck	Erin	Food Service Worker	JAE	Hourly - Step 1	10.26	9/1/15	Change in status from contractual leave replacement assignment to part-time (4 hours per day, 5 days per week) contractual appointment. Replaces S. Loeser.
Gross	Nicole	Food Service Worker	HS	Hourly - Step 0	10.25	9/1/15	Part-time (5 days per week, 4 hours per day) contractual appointment. Replaces J. Messina.
LaRosa	Brandon	Custodial Worker I	MS	Annual - Step 1	27,013	9/1/15	Full-time twelve-month contractual appointment. Salary pro-rated. Replaces W. Dietz.
Santana	Denise	Food Service Worker	FJC	N/A	N/A	9/1/15	Increase in hours from three to four hours per day, five days per week. Replaces A. Piazza.
Utting	Dawn	School Teacher Aide	DW	Annual	500.00	9/1/15	Medical Intervention Stipend 2015-2016 school year
Della Ripa	Maria	School Teacher Aide	DW	Annual	500.00	9/1/15	Medical Intervention Stipend 2015-2016 school year
LoConte	Lauren	School Teacher Aide	DW	Annual	500.00	9/1/15	Medical Intervention Stipend 2015-2016 school year
Barber	Marianne	School Teacher Aide	DW	Annual	500.00	9/1/15	Medical Intervention Stipend 2015-2016 school year
Pitcher	Andrea	Custodial Worker I	FJC	N/A	N/A	9/1/15	Continuation of unpaid medical leave of absence from 9/1/15 through 10/30/15.
Rieger	Dana	School Monitor	FJC	N/A	N/A	9/1/15	Unpaid leave of absence for personal reasons from 9/1/15 through 2/29/16.

Rocky Point UFSD
 Personnel Schedule for Board of Education Approval -08/31/15

Schedule 08-31-15-A Classified Staff

Name		Position	Bldg.	Salary		Effective	Description/Comments
				Rate	Amount	Date	
Bohuslaw	Linda	Food Service Worker	MS	N/A	N/A	9/1/15	Termination of employment pursuant to Section 73 of Civil Service law pursuant to Civil Service rules and regulations.
Ward	Jessica	School Teacher Aide	FJC	N/A	N/A	8/31/15 EOB	Excessed due to abolishment of position
Gilligan	Deborah	School Teacher Aide	FJC	N/A	N/A	8/31/15 EOB	Excessed due to abolishment of position
Jayne	Mary Ann	Office Applications Specialist	HS	N/A	N/A	12/31/15 EOB	Resignation for the purpose of retirement

Rocky Point UFSD
Personnel Schedule for Board of Education Approval -08/31/15

Schedule 08-31-15-B Certified Staff

Name	Position	Bldg.	Salary		Effective	Description/Comments	
			Rate	Amount	Date		
Spahn	Jeffrey	Science Teacher	HS	N/A	N/A	8/15/15	Resignation for the purpose of retirement
Nielsen	John	Science Teacher	HS	M-1 Step 1	54,810	9/1/15	Full-time ten-month probationary appointment commencing 9/1/15 through 8/31/19. The probationary expiration date will depend on the individual's APPR ratings. To receive tenure, Mr. Nielsen must have overall APPR ratings of effective or highly effective in at least three of four preceding years. If Mr. Nielsen receives an ineffective composite or overall APPR rating in his final year of probation, he will not be eligible for tenure at that time. Replaces J. Spahn.
Leary	Vivien	Assistant Principal	FJC	Annual	106,294	9/1/15	Twelve-month leave replacement appointment beginning 9/1/15 through 6/30/16. Salary pro-rated.
Sallemi	Joseph	Teaching Assistant Level III	DW	Annual - Step 1	23,254	9/1/15	Full-time ten-month probationary appointment commencing 9/1/15 through 8/31/19. New position.
Trapani	Karen	Teaching Assistant Level I	DW	Annual - Step 1	17,717	9/1/15	Full-time ten-month probationary appointment commencing 9/1/15 through 8/31/19. New position.
Breen	Teresa	Teaching Assistant Level I	DW	Annual - Step 1	17,717	9/1/15	Full-time ten-month probationary appointment commencing 9/1/15 through 8/31/19. New position.
Wennerod	Kristen	Teaching Assistant Level I	DW	Annual - Step 1	17,717	9/1/15	Full-time ten-month probationary appointment commencing 9/1/15 through 8/31/19. New position.
Youberg	Melanie	Teaching Assistant Level I	DW	Annual - Step 1	17,717	9/1/15	Full-time ten-month probationary appointment commencing 9/1/15 through 8/31/19. New position.

Rocky Point UFSD
Personnel Schedule for Board of Education Approval -08/31/15

Schedule 08-31-15-B Certified Staff

Name	Position	Bldg.	Salary		Effective	Description/Comments	
			Rate	Amount	Date		
Guerra	Janece	Mathematics 7-12 Teacher	HS	B-2	48,333	9/1/15	Amended appointment : Full-time ten-month probationary appointment commencing 9/1/15 through 8/31/18. One (1) year Jarema Credit. The probationary expiration date will depend on the individual's APPR ratings. To receive tenure, Ms. Guerra must have overall APPR ratings of effective or highly effective in at least three of four preceding years. If Ms. Guerra receives an ineffective composite or overall APPR rating in her final year of probation, she will not be eligible for tenure at that time. Replaces T. Rotanz.
Goelz	Laura	Art Teacher	FJC	M-1	54,810	9/1/15	Full-time ten-month probationary appointment commencing 9/1/15 through 8/31/19. The probationary expiration date will depend on the individual's APPR ratings. To receive tenure, Ms. Goelz must have overall APPR ratings of effective or highly effective in at least three of four preceding years. If Ms. Goelz receives an ineffective composite or overall APPR rating in her final year of probation, she will not be eligible for tenure at that time. New position.
Guerrisi	Kathleen	Reading Teacher	FJC	M-4	61,748	9/1/15	Amended Appointment - Full-time ten-month probationary appointment commencing 9/1/15 through 8/31/17. Two (2) years Jarema Credit. Replaces M. Yannucci. The probationary expiration date will depend on the individual's APPR ratings. To receive tenure, Ms. Guerrisi must have overall APPR ratings of effective or highly effective in at least three of four preceding years. If Ms. Guerrisi receives an ineffective composite or overall APPR rating in her final year of probation, she will not be eligible for tenure at that time.

Rocky Point UFSD
Personnel Schedule for Board of Education Approval -08/31/15

Schedule 08-31-15-B Certified Staff

Name	Position	Bldg.	Salary		Effective	Description/Comments	
			Rate	Amount	Date		
Crossan	Susann	Principal	HS	Annual - Step 8	153,063	7/10/15	Amended appointment - Full-time twelve-month probationary appointment commencing 7/10/15 through 7/9/19. The probationary expiration date will depend on the individual's APPR ratings. To receive tenure, Ms. Crossan must have overall APPR ratings of effective or highly effective in at least three of four preceding years. If Ms. Crossan receives an ineffective composite or overall APPR rating in her final year of probation, she will not be eligible for tenure at that time. Replaces J. DeBenedetto. Salary pro-rated.
Modine	Kathi	Elementary Education Teacher	MS	Annual	12,605	9/1/15	Additional class from 9/1/15 through 6/30/16
Meyers	Dawn	Mathematics Teacher	MS	Annual	12,219	9/1/15	Additional class from 9/1/15 through 6/30/16
Buonconsiglio	James	Special Education Teacher	MS	Annual	11,833	9/1/15	Additional class from 9/1/15 through 6/30/16
Burke	Jennifer	ESL Teacher	MS	Annual	12,605	9/1/15	Additional class from 9/1/15 through 6/30/16
Gabrinowitz	Nicole	Mathematics Teacher	MS	Annual	11,448	9/1/15	Additional class from 9/1/15 through 6/30/16
Ntiri	Agnes	FACS Teacher	MS	Annual	12,605	9/1/15	Additional class from 9/1/15 through 6/30/16
Buonconsiglio	Cara	Art Teacher	MS	Annual	11,833	9/1/15	Additional class from 9/1/15 through 6/30/16
Ciaccio	Robert	Technology Teacher	MS	Annual	6,303	9/1/15	Additional .5 class from 9/1/15 through 6/30/16
Armine	Gregory	Art Teacher	HS	Annual	12,219	9/1/15	Additional class from 9/1/15 through 6/30/16
Stiastny	Jeanne	Cosmetology Teacher	HS	Annual	10,677	9/1/15	Additional class from 9/1/15 through 6/30/16
Janson	Laurel	FACS Teacher	HS	Annual	12,219	9/1/15	Additional class from 9/1/15 through 6/30/16
Bunnell	Thomas	Health Teacher	HS	Annual	11,063	9/1/15	Additional class from 9/1/15 through 6/30/16
Brons	Richard	Mathematics Teacher	HS	Annual	12,605	9/1/15	Additional class from 9/1/15 through 6/30/16
Thomas	Kerri	Mathematics Teacher	HS	Annual	11,833	9/1/15	Additional class from 9/1/15 through 6/30/16
Lucadamo	Keri	ELA Teacher	HS	Annual	5,525	9/1/15	Additional .5 class from 9/1/15 through 6/30/16
Scalfani	Carl	Social Studies Teacher	HS	Annual	6,303	9/1/15	Additional .5 class from 9/1/15 through 6/30/16
Aschettino	Andrew	Physical Education Teacher	HS	Annual	5,724	9/1/15	Additional .5 class from 9/1/15 through 6/30/16
DiLorenzo	Anthony	Physical Education Teacher	HS	Annual	5,724	9/1/15	Additional .5 class from 9/1/15 through 6/30/16

Rocky Point UFSD
Personnel Schedule for Board of Education Approval -08/31/15

Schedule 08-31-15-B Certified Staff

Name	Position	Bldg.	Salary		Effective	Description/Comments
			Rate	Amount	Date	
Brooks	Melinda			1,000.00 per month	9/1/15	Stipend position beginning 9/1/15 through 11/30/15
Brooks	Melinda			500.00 per month	9/1/15	Stipend position beginning 9/1/15 through 11/30/15
Yannucci	Michael		HS	N/A	N/A	8/31/15 EOB Resignation for personal reasons
Renna	Terry		HS	N/A	N/A	9/4/15 EOB Resignation for personal reasons
Tasopoulos	Alexander		MS	N/A	N/A	9/1/15 Resignation for personal reasons
O'Loughlin	Maura		MS	M-30 Step 1	59,440	9/1/15 Part-time .5 contractual appointment from 9/1/15 through 6/30/16. Salary pro-rated. Replaces A. Tasopoulos.

Rocky Point UFSD
Personnel Schedule for Board of Education Approval -08/31/15

Schedule 08-31-15-C Non-Teaching Substitutes

Name		Position	Bldg.	Salary		Effective	Description/Comments
				Rate	Amount	Date	
Katsaros	Vicki	Substitute Food Service Worker	DW	Hourly	10.25	9/1/15	2015-2016 school year
Winters	Michelle	Substitute Food Service Worker	DW	Hourly	10.25	9/1/15	2015-2016 school year
Urneeb	Soma	Substitute Food Service Worker	DW	Hourly	10.25	9/1/15	2015-2016 school year
Rath	Scott	Substitute Custodian	DW	Hourly	10.25	9/1/15	2015-2016 school year
Bennett	Margaret	Substitute Clerical	DW	Hourly	10.25	9/1/15	2015-2016 school year
Baumann	Jennifer	Substitute Registered Nurse	DW	Hourly	28.00	9/1/15	2015-2016 school year
deGroot	Charlene	Substitute Registered Nurse	DW	Hourly	28.00	9/1/15	2015-2016 school year
Flood	Janet	Substitute Registered Nurse	DW	Hourly	28.00	9/1/15	2015-2016 school year
Ford	Nancy	Substitute Registered Nurse	DW	Hourly	28.00	9/1/15	2015-2016 school year
McEvelly	Marianne	Substitute Registered Nurse	DW	Hourly	28.00	9/1/15	2015-2016 school year
Szeli	Linda	Substitute Registered Nurse	DW	Hourly	28.00	9/1/15	2015-2016 school year
Messinetti	Maria	Substitute Teacher Aide	DW	Hourly	10.25	9/1/15	2015-2016 school year
Strauch	Maureen	Substitute Teacher Aide	DW	Hourly	10.25	9/1/15	2015-2016 school year
Strelecki	William	Substitute Teacher Aide	DW	Hourly	10.25	9/1/15	2015-2016 school year
Amalfitano	Jacqueline	Substitute Teacher Aide/Monitor	DW	Hourly	10.25	9/1/15	2015-2016 school year
Deszcz	Kathrinia	Substitute Teacher Aide/Monitor	DW	Hourly	10.25	9/1/15	2015-2016 school year
Donovan	Beth	Substitute Teacher Aide/Monitor	DW	Hourly	10.25	9/1/15	2015-2016 school year
Drews	Wendy	Substitute Teacher Aide/Monitor	DW	Hourly	10.25	9/1/15	2015-2016 school year
Falcon	Jennifer	Substitute Teacher Aide/Monitor	DW	Hourly	10.25	9/1/15	2015-2016 school year
Fitzgerald	Christine	Substitute Teacher Aide/Monitor	DW	Hourly	10.25	9/1/15	2015-2016 school year
Frank-Ziegler	Leslie	Substitute Teacher Aide/Monitor	DW	Hourly	10.25	9/1/15	2015-2016 school year
Genao	Denise	Substitute Teacher Aide/Monitor	DW	Hourly	10.25	9/1/15	2015-2016 school year
Iacona	Marlo	Substitute Teacher Aide/Monitor	DW	Hourly	10.25	9/1/15	2015-2016 school year
Jones	Christine	Substitute Teacher Aide/Monitor	DW	Hourly	10.25	9/1/15	2015-2016 school year
Judd	Candace	Substitute Teacher Aide/Monitor	DW	Hourly	10.25	9/1/15	2015-2016 school year
Leversen	Kelli	Substitute Teacher Aide/Monitor	DW	Hourly	10.25	9/1/15	2015-2016 school year
Loud-Carmody	Jacqueline	Substitute Teacher Aide/Monitor	DW	Hourly	10.25	9/1/15	2015-2016 school year
Madurski	Bambie	Substitute Teacher Aide/Monitor	DW	Hourly	10.25	9/1/15	2015-2016 school year
McCarville	Nancy	Substitute Teacher Aide/Monitor	DW	Hourly	10.25	9/1/15	2015-2016 school year
McDonald	Kimberly	Substitute Teacher Aide/Monitor	DW	Hourly	10.25	9/1/15	2015-2016 school year
McGee	Mary	Substitute Teacher Aide/Monitor	DW	Hourly	10.25	9/1/15	2015-2016 school year

Molinaro	Jacquelyn	Substitute Teacher Aide/Monitor	DW	Hourly	10.25	9/1/15	2015-2016 school year
Nugent	Linda	Substitute Teacher Aide/Monitor	DW	Hourly	10.25	9/1/15	2015-2016 school year
Pollard	Nancy	Substitute Teacher Aide/Monitor	DW	Hourly	10.25	9/1/15	2015-2016 school year
Rigoulot	Shore	Substitute Teacher Aide/Monitor	DW	Hourly	10.25	9/1/15	2015-2016 school year
Romano	Vanessa	Substitute Teacher Aide/Monitor	DW	Hourly	10.25	9/1/15	2015-2016 school year
Versheck	Erin	Substitute Food Service Worker	DW	N/A	N/A	8/31/15	Inactivation of 2015-2016 substitute appointment

Rocky Point UFSD
Personnel Schedule for Board of Education Approval -08/31/15

Schedule 08-31-15-D Teaching Substitutes

Name		Position	Bldg.	Salary		Effective Date	Description/Comments
				Rate	Amount		
Bailey	Michael	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Barbaro	Corinne	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Bartley	Leanna	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Berkowitz	Frances	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Bernier	Dana	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Bollbach	Brittany	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Brady	Joann	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Brendel	Melanie	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Broschart	Steven	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Bruno	Chelsea	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Burk	Morgan	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Cacciatore	Sabrina	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Calo	Lizabeth	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Caronia	Marcia	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Catalano	Christina	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Cecere	Jennie	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Cherry	James	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Cohen	Terri	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Costa	Lisa	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Davis	Daniele	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Davis	Jessica	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
DePinto	Alyssa	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Devine	Alexandra	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Diamond	Kristin	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Dillon	Maryanne	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Erbacher	Elizabeth	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Estevez-Creedon	Amelia	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Farkas	Michael	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Femoyer	Andrea	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Fuhrmann	Lisa	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Fullshire	Ross	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year

Garcia-Meza	Alexandra	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Gianmugnai	Theresa	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Gomes	Janelle	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Gregorio	Rita	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Guardino	Jeannette	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Harris	Jennifer	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Hennigan	Elizabeth	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Henninger	Gerald	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Henriquez	Madeline	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Hommel	Madison	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Kaiser	Ashley	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Kane	Kelly	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Kentoffio	Kathryn	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Khan	Aroona	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Kroll	Jordan	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Lacey	Kerri	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Lombardi	Tami	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Marotta	Christopher	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Marrone	Kristen	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Mazzeo	Irene	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
McCaffery	Ryan	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
McCue	Jamie	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Mejia	Adriana	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Merin	Joanna	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Moran	Ashley	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Mulligan	Mary	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
O'Connell	Brianne	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
O'Connor	Kaitlin	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Perry	Jason	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Perry	Patricia	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Rentz	Danielle	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Rizzo	Michael	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Robles	Alicia	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Rowland	Ingrid	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Sabo	Brianna	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Salvator	Stephanie	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Saraceno	Christine	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year

Sharpe	Mary Ann	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Sosnowy-Sabella	Joann	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Stark	Erica	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Tauby	Erin	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Vertucci	Taylor	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Viccaro	Michele	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Whitcomb	Sara	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
White	Meghan	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Wrigley	Kristina	Per Diem Substitute Teacher	DW	Daily	100.00	9/1/15	2015-2016 school year
Conboy	Joanne	Per Diem Substitute Teaching Assistant	DW	Daily	85.00	9/1/15	2015-2016 school year

Rocky Point UFSD
Personnel Schedule for Board of Education Approval -08/31/15

Schedule 08-31-15-E Co-Curricular Positions 2014/2015 and 2015/2016

Name	Position	Bldg.	Salary		Effective Date	Description/Comments	
			Rate	Amount			
Bonomi	Brooke	HS Singing Santas	HS	Annual	1,200	9/1/15	2015-2016 school year
Messinetti	Margaret	HS Interact Club	HS	Annual	3,336	9/1/15	2015-2016 school year
Knapp	Craig	JAE High Notes	JAE	Annual	2,000	9/1/15	2015-2016 school year
Parsons	Richard	Chaperone	DW	Hourly	See below***	9/1/15	2015-2016 school year
DeLucia	Donna	Chaperone	DW	Hourly	See below***	9/1/15	2015-2016 school year
Espinal	José	Chaperone	DW	Hourly	See below***	9/1/15	2015-2016 school year
Yacko	Virginia	Chaperone	DW	Hourly	See below***	9/1/15	2015-2016 school year
Volini	Lauren	Chaperone	DW	Hourly	See below***	9/1/15	2015-2016 school year
Parker	James	Chaperone	DW	Hourly	See below***	9/1/15	2015-2016 school year
O'Loughlin	Maura	Chaperone	DW	Hourly	See below***	9/1/15	2015-2016 school year
Tully	Meghan	Lunch Duty	DW	Hourly	28.00	9/1/15	2015-2016 school year
Parker	James	Lunch Duty	DW	Hourly	28.00	9/1/15	2015-2016 school year
Bennett-Rosman	Alexa	MS Cheer Coach	DW	Annual	3,736	8/31/15	Coaching appointment 2015-2016 school year
Spallina	Daniel	MS Football Coach	DW	N/A	N/A	8/24/15	Resignation for personal reasons
Aschettino	Andrew	MS Football Coach	DW	Annual	4,537	8/31/15	2015-2016 school year. Replaces D. Spallina
Campanelli	Gerard	Volunteer Football Coach	DW	N/A	N/A	8/31/15	2015-2016 school year
Moorman	Maria	Volunteer Volleyball Coach	DW	N/A	N/A	8/31/15	2015-2016 school year
Strovink	Eric	Intramural Athletics	DW	Hourly	23.00	7/1/14	2014-2015 school year. Not to exceed 20 hours per program. Baseball
Strovink	Eric	Intramural Athletics	DW	Hourly	24.00	7/1/15	2015-2016 school year. Not to exceed 20 hours per program. Baseball
Moorman	Maria	JV Volleyball	DW	N/A	N/A	7/30/15	Resignation for personal reasons

Fernandez	Nicole	Additional Supervision--English to Speakers of Other Languages Teacher	DW	Hourly	47.00	8/1/15	Interview Committee
Nobre	Anthony	Additional Supervision--Science Teacher	DW	Hourly	47.00	8/1/15	Interview Committee
Panella	Patrick	School Counselor	MS	Daily	498.36	8/1/15	Master scheduling. One additional day during July/August 2015
Hoenig	Laura	Special Education Teacher	DW	Hourly	20.00	7/1/15	ICARE/SHARP/ALC/AHS Liaison 2015-2016 school year
Parker	James	ELA Teacher	DW	Hourly	20.00	7/1/15	ICARE/SHARP/ALC/AHS Liaison 2015-2016 school year
Conner	Catherine	Special Education Teacher	DW	Hourly	20.00	7/1/15	ICARE/SHARP/ALC/AHS Liaison 2015-2016 school year
Coogan	William	Special Education Teacher	DW	Hourly	20.00	7/1/15	ICARE/SHARP/ALC/AHS Liaison 2015-2016 school year
Costa	Peter	Reading Teacher	DW	Hourly	20.00	7/1/15	ICARE/SHARP/ALC/AHS Liaison 2015-2016 school year
Doolittle	Cecilia	Elementary Education Teacher	DW	Hourly	20.00	7/1/15	ICARE/SHARP/ALC/AHS Liaison 2015-2016 school year
Edmonds	Christine	Elementary Education Teacher	DW	Hourly	20.00	7/1/15	ICARE/SHARP/ALC/AHS Liaison 2015-2016 school year
Fabian	Gina	Special Education Teacher	DW	Hourly	20.00	7/1/15	ICARE/SHARP/ALC/AHS Liaison 2015-2016 school year
Falcone	David	Elementary Education Teacher	DW	Hourly	20.00	7/1/15	ICARE/SHARP/ALC/AHS Liaison 2015-2016 school year
Fasano	JoAnna	Special Education Teacher	DW	Hourly	20.00	7/1/15	ICARE/SHARP/ALC/AHS Liaison 2015-2016 school year
Lopez	Mara	ESL Teacher	DW	Hourly	20.00	7/1/15	ICARE/SHARP/ALC/AHS Liaison 2015-2016 school year
O'Connor	Kim	Special Education Teacher	DW	Hourly	20.00	7/1/15	ICARE/SHARP/ALC/AHS Liaison 2015-2016 school year
Pilkington-Kaler	Jan	Elementary Education Teacher	DW	Hourly	20.00	7/1/15	ICARE/SHARP/ALC/AHS Liaison 2015-2016 school year
Starke	Nancy	Reading Teacher	DW	Hourly	20.00	7/1/15	ICARE/SHARP/ALC/AHS Liaison 2015-2016 school year

Tandy	Carrie	Elementary Education Teacher	DW	Hourly	20.00	7/1/15	ICARE/SHARP/ALC/AHS Liaison 2015-2016 school year
Valvo	Denise	Special Education Teacher	DW	Hourly	20.00	7/1/15	ICARE/SHARP/ALC/AHS Liaison 2015-2016 school year
Varriale	Laurie	Elementary Education Teacher	DW	Hourly	20.00	7/1/15	ICARE/SHARP/ALC/AHS Liaison 2015-2016 school year
Yashowitz	Mark	Elementary Education Teacher	DW	Hourly	20.00	7/1/15	ICARE/SHARP/ALC/AHS Liaison 2015-2016 school year
Parker	James	Home Tutor--ELA	DW	Hourly	47.00	9/1/15	2015-2016 school year
Healy	Mara	Home Tutor-- Elementary/Special Education	DW	Hourly	47.00	9/1/15	2015-2016 school year
Trapani	Karen	Home Tutor--Elementary Ed	FJC	Hourly	47.00	7/1/15	July 1, 2015 through July 31, 2015
Nobre	Anthony	Science Teacher	HS	Annual	1,889	9/1/15	Mentor 2015-2016 school year
Valvo	Denise	Special Education Teacher	MS	Annual	1,889	9/1/15	Mentor 2015-2016 school year
Nobre	Anthony	JV Girls Tennis	DW	Annual	5,472	9/1/15	Corrected stipend for 2014-2015 season
Tasopoulos	Alexander	MS Grade 6 Orchestra	MS	N/A	N/A	9/1/15	Resignation for personal reasons
Tasopoulos	Alexander	Chaperone	DW	N/A	N/A	9/1/15	Resignation for personal reasons
O'Loughlin	Maura	MS Grade 6 Orchestra	MS	Annual	2,000	9/1/15	2015-2016 school year. Replaces A. Tasopoulos
Rogers	Nicole	Curriculum Writing	DW	Hourly	47.00	7/1/15	ELA Writing - Kindergarten. Total not to exceed seven hours. Revised appointment to specify grant-funding through general fund and Title II Grant.
Black	Tara	Curriculum Writing	DW	Hourly	47.00	7/1/15	ELA Writing - Kindergarten. Total not to exceed seven hours. Revised appointment to specify grant-funding through general fund and Title II Grant.

Horowitz	Vanessa	Curriculum Writing	DW	Hourly	47.00	7/1/15	ELA Writing - Kindergarten. Total not to exceed seven hours. Revised appointment to specify grant-funding through general fund and Title II Grant.
Rogers	Nicole	Curriculum Writing	DW	Hourly	47.00	7/1/15	ELA Writing - First Grade. Total not to exceed seven hours. Revised appointment to specify grant-funding through general fund and Title II Grant.
Gerbino	Jessica	Curriculum Writing	DW	Hourly	47.00	7/1/15	ELA Writing - First Grade. Total not to exceed seven hours. Revised appointment to specify grant-funding through general fund and Title II Grant.
Fusco	Cheryl	Curriculum Writing	DW	Hourly	47.00	7/1/15	ELA Writing - First Grade. Total not to exceed seven hours. Revised appointment to specify grant-funding through general fund and Title II Grant.
Rogers	Nicole	Curriculum Writing	DW	Hourly	47.00	7/1/15	ELA Writing - Second Grade. Total not to exceed seven hours. Revised appointment to specify grant-funding through general fund and Title II Grant.
Ladani	Catherine	Curriculum Writing	DW	Hourly	47.00	7/1/15	ELA Writing - Second Grade. Total not to exceed seven hours. Revised appointment to specify grant-funding through general fund and Title II Grant.
Tandy	Carrie	Curriculum Writing	DW	Hourly	47.00	7/1/15	ELA Writing - Second Grade. Total not to exceed seven hours. Revised appointment to specify grant-funding through general fund and Title II Grant.
Gallino	Nicole	Curriculum Writing	DW	Hourly	47.00	7/1/15	Math: Kindergarten - Total not to exceed ten hours. Revised appointment to specify grant-funding through general fund and Title II Grant.
Conner	Cathy	Curriculum Writing	DW	Hourly	47.00	7/1/15	Math: Kindergarten - Total not to exceed ten hours. Revised appointment to specify grant-funding through general fund and Title II Grant.

Casswell	Carrie	Curriculum Writing	DW	Hourly	47.00	7/1/15	Math : First Grade - Total not to exceed twenty hours. Revised appointment to specify grant-funding through general fund and Title II Grant.
Ladani	Catherine	Curriculum Writing	DW	Hourly	47.00	7/1/15	Math: Second Grade - Total not to exceed ten hours. Revised appointment to specify grant-funding through general fund and Title II Grant.
Tandy	Carrie	Curriculum Writing	DW	Hourly	47.00	7/1/15	Math: Second Grade - Total not to exceed ten hours. Revised appointment to specify grant-funding through general fund and Title II Grant.
Kenwood	Kyra	Curriculum Writing	DW	Hourly	47.00	7/1/15	Music: K-Second Grade - Total not to exceed sixty hours. Revised appointment to specify grant-funding through general fund and Title II Grant.
Smokler	Kim	Curriculum Writing	DW	Hourly	47.00	7/1/15	ELA: Third Grade - Total not to exceed twenty hours. Revised appointment to specify grant-funding through general fund and Title II Grant.
Smokler	Kim	Curriculum Writing	DW	Hourly	47.00	7/1/15	Math: Third Grade - Total not to exceed twenty hours. Revised appointment to specify grant-funding through general fund and Title II Grant.
Arnesen	Jaimie	Curriculum Writing	DW	Hourly	47.00	7/1/15	Math: Fifth Grade - Total not to exceed twenty hours. Revised appointment to specify grant-funding through general fund and Title II Grant.
Frischia	Michael	Curriculum Writing	DW	Hourly	47.00	7/1/15	GATES: Total not to exceed sixty hours. Revised appointment to specify grant-funding through general fund and Title II Grant.
Knapp	Craig	Curriculum Writing	DW	Hourly	47.00	7/1/15	Music: Third to Fifth Grades - Total not to exceed sixty hours. Revised appointment to specify grant-funding through general fund and Title II Grant.

Kyriakakis	Katerina	Curriculum Writing	DW	Hourly	47.00	7/1/15	Art: Third to Fifth Grades - Total not to exceed sixty hours. Revised appointment to specify grant-funding through general fund and Title II Grant.
Buonconsiglio	Cara	Curriculum Writing	DW	Hourly	47.00	7/1/15	Art: Sixth Grade - Total not to exceed sixty hours. Revised appointment to specify grant-funding through general fund and Title II Grant.
Schumacher	Sara	Curriculum Writing	DW	Hourly	47.00	7/1/15	English 7H - Total not to exceed one-hundred twenty hours. Revised appointment to specify grant-funding through general fund and Title II Grant.
Catandella	Heather	Curriculum Writing	DW	Hourly	47.00	7/1/15	English 9H - Total not to exceed thirty hours. Revised appointment to specify grant-funding through general fund and Title II Grant.
Allenger	Rachel	Curriculum Writing	DW	Hourly	47.00	7/1/15	English 10H - Total not to exceed twenty hours. Revised appointment to specify grant-funding through general fund and Title II Grant.
Blume	Christine	Curriculum Writing	DW	Hourly	47.00	7/1/15	English 10H - Total not to exceed twenty hours. Revised appointment to specify grant-funding through general fund and Title II Grant.
Levine	Andrew	Curriculum Writing	DW	Hourly	47.00	7/1/15	English 12 - Total not to exceed sixty hours. Revised appointment to specify grant-funding through general fund and Title II Grant.
Catandella	Heather	Curriculum Writing	DW	Hourly	47.00	7/1/15	Women's Literature - Total not to exceed sixty hours. Revised appointment to specify grant-funding through general fund and Title II Grant.
Engellau	Jennifer	Curriculum Writing	DW	Hourly	47.00	7/1/15	Algebra II/Trigonometry: Total not to exceed one-hundred twenty hours. Revised appointment to specify grant-funding through general fund and Title II Grant.

Eichler	Chester	Curriculum Writing	DW	Hourly	47.00	7/1/15	AP US History : Total not to exceed twenty hours. Revised appointment to specify grant-funding through general fund and Title II Grant.
DiScala	George	Curriculum Writing	DW	Hourly	47.00	7/1/15	Accelerated Italian 3 - Total not to exceed sixty hours. Revised appointment to specify grant-funding through general fund and Title II Grant.
Hartmann	Lydia	Curriculum Writing	DW	Hourly	47.00	6/23/15	(Kindergarten) 6/23/15 through 8/31/15. Amended appointment--increase in hours from 8.5 to 15 hours total. Revised appointment to specify grant-funding through general fund and Title II Grant.
Maggio	Michele	Curriculum Writing	DW	Hourly	47.00	6/23/15	(Kindergarten) 6/23/15 through 8/31/15. Amended appointment--increase in hours from 8.5 to 15 hours total. Revised appointment to specify grant-funding through general fund and Title II Grant.
Black	Tara	Curriculum Writing	DW	Hourly	47.00	6/23/15	(Kindergarten) 6/23/15 through 8/31/15. Amended appointment--increase in hours from 8.5 to 15 hours total. Revised appointment to specify grant-funding through general fund and Title II Grant.
Rogers	Nicole	Curriculum Writing	DW	Hourly	47.00	6/23/15	(Kindergarten) 6/23/15 through 8/31/15. Amended appointment--increase in hours from 8.5 to 15 hours total. Revised appointment to specify grant-funding through general fund and Title II Grant.
Horowitz	Vanessa	Curriculum Writing	DW	Hourly	47.00	6/23/15	Early Language Literacy Acquisition (Kindergarten) 6/23/15 through 8/31/15. Not to exceed 15 hours. Revised appointment to specify grant-funding through general fund and Title II Grant.

Guerra	Janece	Curriculum Writing	DW	Hourly	47.00	7/1/15	Algebra II/Trigonometry: Total not to exceed one hundred twenty hours. Grant-funding through general fund and Title II Grant.
Ventura	Dave	JAE 5th Grade Orchestra	JAE	Annual	2,000	9/1/15	2015-2016 school year. Corrected first name from Vincent to Dave.
***Up to two hours: \$53.00; in excess of two hours: \$80.00; Junior/Senior Prom: \$53.00 per hour 2015-2016 school year							
***Up to two hours: \$53.00; in excess of two hours: \$79.00; Junior/Senior Prom: \$53.00 per hour. 2014-2015 school year							

Rocky Point UFSD
 Personnel Schedule for Board of Education Approval -08/31/15

Schedule 08-31-15-F Community Education

Name		Position	Bldg.	Salary		Effective	Description/Comments
				Rate	Amount	Date	
Crossan	Susann	Driver Education Supervisor	DW	Per Session	1,200.00	1/4/16	Community Education Program. Effective for winter session from 1/4/16 through 4/4/16.
Gardner	Kyle	Boys Lacrosse	DW	Hourly	10.00	8/1/15	Community Education Program. Replaces T. Yannucci.
Palasek	Matthew	Boys Lacrosse	DW	Hourly	50.00	8/1/15	Community Education Program. Replaces J. Spallina. One day only.
Berkowski	Kelly	Girls Lacrosse	DW	Hourly	10.00	8/1/15	Community Education Program. Replaces B. Rinaldi.
Ferrara	Christina	Girls Lacrosse	DW	Hourly	10.00	8/1/15	Community Education Program. Replaces A. Greco.
Reh	Taylor	Girls Lacrosse	DW	Hourly	25.00	8/1/15	Community Education Program