

AGENDA
ROCKY POINT PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
April 13, 2016

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:

II Executive Session

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

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. The Consent Agenda items are listed in their regular order within a group. Before an actual vote is taken, any Consent Agenda item may be removed by a Board member without a formal motion or second. If this occurs, the indicated resolution will be discussed during its regular order on the agenda and voted on individually.

III-IX Consent Agenda Items

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

- III: Minutes – Regular Meeting March 21, 2016**
- IV Budget Transfer Summary – March 2016**
- V: Treasurer’s Reports – March 2016**
- VI: Extra-Classroom Activity Account Treasurer’s Report – March 2016**
- VII: Financial Reports – March 2016**
- VIII: Internal Claims Audit Report – March 2016**
- IX: Committees on Special Education Schedules 4-13-16-A, as recommended by the Superintendent of Schools, to arrange for appropriate services, as indicated.**

Motion _____ 2nd _____ Vote _____

X Resolution to Adopt the 2016-2017 School District Budget and Property Tax Report Card

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education adopts the Rocky Point Union Free School District Budget for the 2016-2017 fiscal year pursuant to the Education Law Section 1716 in the amount of \$80,623,643 and the Property Tax Report Card, as attached.

Motion _____ 2nd _____ Vote _____

XI 2016-2017 BOCES Cooperative Bidding Services Purchasing Contract

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the resolution to participate in the BOCES Cooperative Bidding Purchasing Program for the 2016-2017 fiscal year on an “as needed” basis as per the attached Joint Municipal Cooperative Bidding Program Resolution (A).

Motion _____ 2nd _____ Vote _____

XII Rita E. Sullivan Scholarship

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and accepts the \$1,000 scholarship donation from Roger and Susan Sullivan.

Motion _____ 2nd _____ Vote _____

XIII Donation of New Student Backpacks from the Rotary Club of Rocky Point

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the donation of \$2,481.72 from the Rotary Club of Rocky Point, as per the attached.

Motion _____ 2nd _____ Vote _____

XIV Memorandum of Agreement between the Board of Education of the Rocky Point UFSD 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 Board of Education of the Rocky Point Union Free School District and the Rocky Point Teachers' Association for the purpose of modifying the Annual Professional Performance Review (APPR) Plan for the 2015-2016 school year in compliance with Education Law Section 3012-c, 8 N.Y.C.R.R. 30-2 and 8 N.Y.C.R.R. 100.2 to include backup Student Learning Objective (SLO) ratings for all teachers who do not receive a state-provided growth score in case there are not enough students, not enough scores, or other unforeseen data issues that will not allow NYSED to generate a growth score.

Motion _____ 2nd _____ Vote _____

XV Memorandum of Agreement between the Board of Education and the Rocky Point School-Related Professionals' 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 Board of Education and the Rocky Point School-Related Professionals' Association for the purpose of permitting a one-time transfer of up to one-hundred and eighty (180) compensated absence days between specific unit members and an individual member of the Rocky Point School-Related Professionals' Association.

Motion _____ 2nd _____ Vote _____

XVI Approval of a "Juil" Agreement between Christine Kistner, Special Education Teacher; Dr. Michael F. Ring,

**Superintendent of Schools and Michael Friscia, President of
the Rocky Point Teachers' Association**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Juul Agreement between Christine Kistner, the Superintendent of Schools and the President of the Rocky Point Teachers' Association is hereby approved, as per the attached.

Motion _____ 2nd _____ Vote _____

XVII 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 _____

XVIII New Business

XIX Executive Session (if necessary)

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

Motion _____ 2nd _____ Vote _____

The Board returned to open session at _____

XX Adjournment

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

Motion _____ 2nd _____ Vote _____

**MINUTES
ROCKY POINT PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
March 21, 2016**

Mrs. Sullivan called the meeting to order at 6:00 p.m. in the auditorium of the Rocky Point High School.

Present: Susan Sullivan, President
Scott Reh, Vice President
Melissa Brown, Trustee (arriving at 6:20 p.m.)
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: None

EXECUTIVE SESSION

At 6:00 p.m. Sean Callahan made a motion and Edward Casswell seconded to adjourn to Executive Session in order to discuss confidential matters pertaining to select personnel.

All in favor – Motion carried 4-0

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

PLEDGE OF ALLEGIANCE

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

SUPERINTENDENT'S REPORT

Dr. Ring announced during this evening's meeting he was pleased to have the opportunity to recognize the many accomplishments achieved by our students in the areas of academics, arts and athletics.

Dr. Ring reminded those in attendance that Rocky Point's Drug Free Community Forum was scheduled to be held on Tuesday, April 5th, 2016 beginning at 7:00 p.m. in the high school auditorium. Noting that the forum is held every two years, Dr. Ring invited and encouraged all to attend this very important discussion that will focus upon substance abuse and the increase of the usage of illicit substances. Dr. Ring also announced there would be a one-hour Narcan training

session available beginning at 7:30 p.m. on Tuesday, April 12th, 2016 in the high school auditorium. Dr. Ring advised that those participants trained during this session would be given a Narcan kit to be carried on their person should the need to use it ever present itself.

Dr. Ring invited Dr. De Luca to the podium to begin the evening's student recognition.

Dr. De Luca invited middle school art teacher, Ms. Cara Buonconsiglio, to join her at the podium along with art student, Elena Ramos. Dr. De Luca explained the art teachers collected student-created art for consideration to be chosen as the cover for the updated Next Step Strategic Plan. Dr. De Luca announced that she and Dr. Ring, after careful review and consideration, chose the artwork submitted by Miss Ramos. Dr. De Luca extended her congratulations to Miss Ramos for this honor.

Dr. De Luca invited Secondary Music Chairperson Ms. Amy Schecher and Elementary Music Chairperson Ms. Sara Ruggiero to the podium.

Ms. Schecher announced that the music department wished to recognize and honor thirty-seven students who were chosen to participate in very competitive and prestigious music ensembles, including the Suffolk County Music Educators Association Eastern Division All County Band, Orchestra and Chorus, the Long Island String Festival Orchestras and the American Choral Directors Association Honor Choir. Ms. Schecher advised that the students were chosen by the festival committees based upon their NYSSMA solo scores and teacher recommendations. Ms. Schecher extended her congratulations to all the students, their teachers and their parents on their outstanding achievements and excellent performances. In addition, Ms. Schecher also recognized and thanked all of the district's music teachers, both the high school and middle school custodians, security staff, high school student volunteers and the Friends of Music for their assistance in helping to host the SCMEA Division II Festival. The following students were honored for their achievements and invited to the podium to receive certificates for their individual accomplishments: Benjamin Gansle, Noah Grossman, William Gansle, Allen Liu, Chloe Graham, Natalie Kelly, Olivia Nagel, Adam Olszewski, Victoria Pelosi, Rebecca Rando, Calista Nohai-Seaman, Ella Botticelli, Alexandra Kelly, Brenna Kiernan, Amber Sanchez, Kaitlyn Wallace, Molly Infranco, Celine Singh, Grace Benedetto, Jillian Carley, Julius Condemi, Daniela Grimard, Jared Sayler, Ronald Wood, Noah Grossman, Alexander Samuilov, Michael Sirico, Julia Brandow, Grace Donofrio, Nicolette Green, Paul Leheste, Kathryn Sayler, Joshua Vogel, and Ava Donofrio.

Ms. Amy Agnesini, Director of Health, PE, Athletics and Intramurals, extended her personal invitation to all to attend the April 5th, 2016 Drug Free Community Forum. Ms. Agnesini spoke in detail concerning the many facets to be discussed during the forum including the results of a survey recently participated in by Rocky Point students. Guest speaker, Mr. John Venza from OUTREACH, will provide timely information concerning substance abuse in and around Long Island. Ms. Agnesini encouraged all parents and students, grades 6-12, to attend and support this community effort.

Ms. Agnesini began the athletic recognitions with independent swimmer, Rocky Point High School junior Christopher O'Shea. Chris was named the Suffolk County champion for the 200

Freestyle and the 100 Backstroke. Following these accomplishments, Chris participated in the New York State Meet where he placed second in the 100 Backstroke and fifth in the 200 Freestyle. Ms. Agnesini invited Chris to the podium in order to present him with a certificate in honor of his achievements.

Ms. Agnesini provided an overview of the many accomplishments and achievements the Varsity Cheerleaders have garnered. Noting that this was the first year that cheerleading competitions were governed by Section XI and New York State, Ms. Agnesini discussed the changing requirements and the required learning curve the cheerleaders were required to make. Locally, the Varsity Cheerleaders captured the first ever Suffolk County Championship and represented their section at the NYS Championship in Syracuse where they placed third in the state. The team achieved their twelfth consecutive UCA Empire Regional Championship. At the UCA Nationals in Orlando, Florida, the cheerleaders finished second in the nation. Ms. Agnesini welcomed assistant coach, Ms. Arianna Scanlon, to the program this year. Following Ms. Agnesini's recognition of Varsity Coach Anna Spallina for her dedication to the sport and her coaching abilities, Ms. Agnesini invited Varsity Coach Anna Spallina and Assistant Varsity Coach Arianna Scanlon to the podium to assist in honoring the 2016 UCA Empire Regional Champions, the 2016 Suffolk County Champions and the National Cheerleading Finalists Varsity Cheerleaders with certificates commemorating their many achievements: Amanda Balbi, Julia Buckley, Madison Carbone, Kimberley Casey, Samantha Ferrara, Brittney Ferrari, Kristin Flatley, Claire Johannesen, Julieanna Joy, Courtney Kelly, Bailey Klein, Calista MacArthur, Sydney McNamee, Ashley Mooring, Jessica Musraca, Morganne Nofi, Alexandra Quaglio, Brittany Reh, Alyssa Sussman, Gina Tolisano, and Lauren Utting.

Ms. Agnesini continued her presentation by providing an overview of the many accomplishments of the Varsity Wrestling team. Ms. Agnesini congratulated the coaches who were again recognized by their league as the "Coaching Staff of the Year." Coach Ciolino and Coach Volpe were recognized for their constant dedication to the program and the wrestlers; Coach Matias and Coach Coggins were thanked for all they do in volunteering their time to the program and the wrestlers. Ms. Agnesini referred to Varsity Coach Darren Goldstein as "a professional that is highly respected by his peers; a man who constantly gives so much of himself so others can succeed." Ms. Agnesini thanked Coach Goldstein for being a great role model for his athletes and congratulated him for the successes of the program. Ms. Agnesini announced the following accomplishments garnered by wrestlers: Individual League Champions Anthony Sciotto, Anthony Cirillo, Jack Gold and C.J. Archer; Second Place Finishers Nicholas Pagnotta, Dylan Zabbara and Kyle Strovink; Third Place Finishers Bobby Casazza and Will Romero; Fourth Place Finishers Logan Sciotto, Anthony DeVito and Matt Capell. All County Wrestlers: Anthony Cirillo, Jack Gold and C.J. Archer who took second place in the Suffolk County Championships; Anthony Sciotto and Nick Pagnotta placed third and Will Romero took fifth. The team took fifth place overall in the State Championships held in Albany and individually 11th grader Anthony Cirillo took second place while Anthony Sciotto placed fifth. Ms. Agnesini concluded her presentation by inviting all of the members of the Wrestling team to the podium in order to present them with certificates in recognition of their accomplishments: Sal Aprile, C.J. Archer, Leo Burke, Ryan Callahan, Matt Capell, Bobby Casazza, Anthony Cirillo, Anthony DeVito, Joe Genova, Jack Gold, Mickey Gold, Dan Guerrisi, Don Hammarth, Mike Laccasaglia, Evan Matias, Angelo Mazzarone, Devin McCoy, Nick Pagnotta, Rob Pliska, Jake Pohl, Manny

Romero, William Romero, Logan Sciotto, Brian Smith, Christian Stremich, Kyle Strovink, Alyis Yasay-Bugarin, and team manager, Brett Goldstein.

Dr. Ring once again acknowledged Ms. Amy Agnesini upon being named as the Athletic Director of the Year by the Suffolk Athletic Directors Association.

Dr. Ring invited Mrs. Crossan to the podium to begin the Principals' Reports.

MRS. SUSANN CROSSAN, PRINCIPAL, ROCKY POINT HIGH SCHOOL

- Kindness-Spirit Week was hosted at the high school to kick-off the spring sports season, following an assembly program with Ed Gerety, a nationally recognized speaker on youth leadership. Mrs. Crossan thanked the PTA for generously donating funds to help make the event possible.
- The SADD Club was instrumental in bringing a Teen Driver Safety Program administered through the Town of Brookhaven and the Highway Department to the high school students during the month of March. Through a highly interactive experience students were able to exhibit firsthand the effects of driving while impaired.
- On March 4th the Mock Trial team won their case against Hauppauge High School and advanced to the Sweet Sixteen round of the competition. The team demonstrated professionalism and Mrs. Crossan expressed her pride in the students' accomplishments.
- Mrs. Crossan invited science teacher, Nancy Hunter, to the podium in order to assist her in recognizing the accomplishments of students Jade Pinkenburg and Kyle Markland, both of whom were selected to participate in the Junior Science and Humanities Symposium. Jade, who was in attendance at the meeting, was recognized for his research project entitled "Can Magnetic Fields Be Used to Shield Astronauts from Cosmic Radiation?" and Kyle, who was unable to be present at the meeting, was recognized for his research project "The Effect of Shielding Material on Cosmic Ray Interference."
- Mrs. Crossan invited student Bryant Liu to join her at the podium. Bryant was selected as a semifinalist in the Charles Duggan Long Island Science and Engineering Fair (LISEF). Bryant received honorable mention for his project entitled "Cost-Competitive Renewable Energy: Optimizing Conditions to Efficiently Convert Fallen Leaves to Liquid Biofuels." Mrs. Crossan congratulated Bryant for his accomplishment and wished him well with his further work in science research.
- Mrs. Crossan praised the fine arts students who participated in the high school musical production of "South Pacific." Mrs. Crossan thanked Ms. Schecher and Ms. Donovan and the entire cast for all of their hard work, time and efforts.

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

- Progress Reports have been posted to the parent portal; spring sports will begin on March 29th, 2016.
- The RPMS Community Service Club recently supported the third annual school blood drive with New York Blood Services. Sixth grade students volunteered as "little doctors" and assisted donors with filling out paperwork and serving post-donation drinks and snacks. Dr. O'Brien thanked everyone for their efforts with this project.
- Parent Orientation for incoming sixth grade students was held on March 10th in the high school auditorium. For those parents who were unable to attend the event, Dr. O'Brien

advised that parent packets were available to be picked-up in the guidance office of the middle school. Current fifth grade students will visit the middle school in May for the student portion of the sixth grade orientation.

- The musical production this year is "My Son Pinocchio, Jr." The students have been busy with after school rehearsals as they prepare for the opening next week. Two performances are scheduled, Friday, April 1st at 7:00 p.m. and Saturday, April 2nd at 7 p.m. in the high school auditorium. The students will perform a dress rehearsal for sixth grade students and FJC students on Thursday, March 31st at 10:00 a.m.
- Middle school students were outstanding during the Long Island Science and Engineering Fair on March 11th. Out of more than two hundred middle school students, eighth grader Noah Grossman received an Honorable Mention for his efforts.
- At a St. Baldrick's event last week hosted at the middle school twenty students and teachers demonstrated their support for those suffering from cancer by bravely having their heads shaved with the help of high school cosmetology stylists. The event raised more than \$8,000 for the cause, well exceeding the school's goal of \$5,000.

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

- Parent-Teacher conferences were held during the week of March 14th. Ms. Towlen thanked both parents and teachers for their work during the conferences.
- The 5th Grade Student Council and 5th Grade Select Chorus "High Notes" participated in the annual JAE Senior Citizen St. Patrick's Day Breakfast on Friday, March 11th. Ms. Towlen thanked Ms. Boyle and Mr. Knapp for their dedicated work during this event.
- Ms. Towlen invited Ms. Maria Amoscato to join her at the podium in order to recognize student Jared Massa, the high fundraiser for Jump Rope for Heart. Overall the event raised \$13,580 of which Jared individually raised \$1,000. Ms. Towlen thanked Ms. Amoscato for organizing the event.
- Ms. Towlen invited Ms. Varriale to the podium in order to congratulate Donna Daly for being selected out of four hundred and fifty entries as the winner for the NYS Kids Safe Online Poster Contest. Ms. Towlen announced that this was the second year a JAE student won this contest. Ms. Towlen offered special thanks to Ms. Varriale for working with her students and submitting their entries.
- Ms. Towlen invited Ms. Licata and Ms. Craig to join her at the podium for the purpose of celebrating Maya Subject for being the high fundraiser for the Madagascar Ankizy Fund. Overall the fourth grade students raised \$2,219.35 of which Maya individually raised \$250.00. Ms. Towlen congratulated Maya and thanked Ms. Licata and Ms. Craig for organizing this important fund raiser.

DR. VIRGINIA KELLY-GIBBONS, PRINCIPAL, FRANK J. CARASITI ELEMENTARY SCHOOL

- Dr. Kelly-Gibbons thanked Mrs. Adamski for organizing the Valentine Sticker Grams at FJC. A total of \$500.00 was collected for the KIN (Kids In Need) Program.
- A successful kindergarten registration was held from March 1st to March 11th. FJC is looking forward to welcoming many eager incoming kindergarten students.
- The PTA hosted the fifth annual second grade Spring Fling on March 19th from 2 to 4 p.m. This year's fling had a Star Wars theme and everyone enjoyed an afternoon of

music, dancing and friends. Dr. Kelly-Gibbons offered her gratitude to the PTA for its kind assistance with this event.

- The Science Fair was held on March 14th through March 16th. Participants and winners were celebrated on the evening of March 15th. The winners from each grade level will move on to the Brookhaven Science Fair. Dr. Kelly-Gibbons thanked Mrs. Tandy for organizing this event and also thanked all who joined in to judge the entries.
- Second graders will participate in the Second Grade National Geography Challenge during the month of April.
- Spring Recess is scheduled for March 24th through the 28th.

Dr. Ring thanked everyone, especially the teachers and the students, for their amazing achievements. Dr. Ring noted that they are well known for their consistent achievements and that they make the district proud every day.

Dr. Ring advised a short recess in order to allow those parents and students who wished to exit the auditorium could do so prior to the Budget Workshop presentation.

BUDGET WORKSHOP POWERPOINT PRESENTATION

Dr. Ring provided an extensive overview of the 2016-2017 Budget Presentation. Dr. Ring explained that this would be the third opportunity for residents to review the proposed 2016-2017 annual budget. Key components of the budget were presented including Budget Goals, Enrollment, Expenditure Summary, Expenditures, Major Expense Categories, Major Revenue Categories, "About the Tax Cap", Potential Impact of Contingency Budget, Proposed Budget – Efficient and Effective, Success for All Students and Budget Summary.

Following his presentation, Dr. Ring asked if there were any questions from meeting attendees. There were no questions. Dr. Ring advised that the presentation, in its entirety, was available on the website and invited meeting attendees to email him with questions following their review of the documents, if need be.

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

- Referencing the information pertaining to the Capital Projects Proposition, Ms. Ernestine Franco inquired if the final bond materials would be posted to the website as it was very difficult for herself and others to review the materials at the office of the district clerk. Dr. Ring responded that it was a legal requirement to have the information available in the office of the district clerk but following the final outcome of the vote the information will be posted to the district's website. Ms. Franco asked why the meeting agenda's accompanying Capital Projects documents contained blanks instead of the actual money amounts referenced in the resolution. Mrs. Sullivan explained that the trustees would be discussing the final monetary amounts pertaining to the proposition at this evening's meeting and insert said finalized amount into the resolution. Ms. Franco asked for an explanation of the wording contained in the Bond Proposition wherein it references estimated costs of the components may be reallocated if the Board of Education determines such reallocation is in the best interest of the District. Dr. Ring provided Ms.

Franco with an example of how the reallocation of monies might be utilized in the event a specific project resulted in a cost under the original allocated funds.

- Student-athlete girls' lacrosse team player, Alexa Lindiakos, asked the board trustees to consider the addition of a port-a-potty rental in the vicinity of the concession stand for use by sports team players. Miss Lindiakos indicated that it took quite a bit of time away from practices and games for the student-athletes to enter the school building in order to use the facilities. Miss Lindiakos advised that she had researched the rental of port-a-pottys and that the cost to the district would amount to approximately \$100.00 per four-week rental.

CONSENT AGENDA

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

III-IX CONSENT AGENDA ITEMS

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 accepts the following agenda items as one item.

- III: Minutes** – Regular Meeting February 1, 2016; Special Meeting March 7, 2016
- IV Budget Transfer Summary** – January and February 2016
- V: Treasurer's Reports** – January 2016; February 2016
- VI: Extra-Classroom Activity Account Treasurer's Report** – January 2016; February 2016
- VII: Financial Reports** – January 2016; February 2016
- VIII: Internal Claims Audit Report** – January and February 2016
- IX: Committees on Special Education Schedules 3-21-16-A and 3-21-16-B**, as recommended by the Superintendent of Schools, to arrange for appropriate services, as indicated.

All in favor – Motion carried 5-0

X SURPLUS TEXTBOOKS

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 list of textbooks.

All in favor – Motion carried 5-0

XI SURPLUS EQUIPMENT

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 approves for surplus the following attached list of equipment

All in favor – Motion carried 5-0

XII TARGET DONATIONS TO DISTRICT

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 donations from Target.

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 \$567.25 as a result of the donations from Target.

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

A 2110 500 01 0000 (FJC)	\$220.60
A 2110 500 02 0000 (JAE)	\$105.68
A 2110 500 03 0000 (HS)	\$195.97

All in favor – Motion carried 5-0

Mrs. Sullivan thanked Target for the donations.

XIII DONATION FROM OHIOPYLE PRINTS, INC.

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 Ohiopyle Prints, Inc. in the amount of \$33.47, as per the attached.

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 \$33.47 as a result of the donation from Ohiopyle Prints, Inc.

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

A 2110 500 03 0000 (HS) \$33.47

All in favor – Motion carried 5-0

Mrs. Sullivan thanked Ohiopyle Prints, Inc. for the donation.

XIV LIVE LIKE SUSIE SCHOLARSHIP DONATION

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 accepts the donation on behalf of the Live Like Susie Scholarship in the amount of \$100.00.

All in favor – Motion carried 5-0

XV DONATION OF BUSHNELL 114MM REFLECTOR TELESCOPE

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 a Bushnell 114mm Reflector Telescope with GPS –based star finder feature from Rocky Point Schools residents, the Cheshire Family, valued at approximately \$835.00.

All in favor – Motion carried 5-0

On behalf of the board trustees, Mrs. Sullivan thanked the Cheshire Family for the very generous donation.

XVI DONATION TO JOSEPH A. EDGAR INTERMEDIATE SCHOOL

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 a donation in the amount of \$25.00 as per the attached.

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 \$25.00 as a result of the donation.

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

A 2110 500 02 0000 (JAE) \$25.00

All in favor – Motion carried 5-0

XVII DONATION OF KEURIG COFFEEMAKER

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 accepts the donation of a Keurig Model K145 Pro Commercial Coffee Brewing System from Mrs. Ruvolo, the parent of a Rocky Point employee, valued at approximately \$150.00.

All in favor – Motion carried 5-0

Mrs. Sullivan thanked Mrs. Ruvolo for this donation.

XVIII RIVERHEAD CSD SPECIAL EDUCATION CONTRACT 2015-2016

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 President of the Board of Education to enter into a contract with Riverhead Central School District for non-public or parochial school special education student services for the 2015-2016 school year as required under applicable Individual Educational Programs, applicable law, and/or district policy.

All in favor – Motion carried 5-0

XIX 2015-2016 HEALTH SERVICE CONTRACTS

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 authorizes the Board President and Superintendent to enter into an agreement for health services for the 2015-2016 school year with the following districts:

- Hauppauge Public Schools
- Sachem Central School District
- Smithtown Central School District
- South Huntington Union Free School District
- Three Village Central School District

All in favor – Motion carried 5-0

XX STIPULATION BETWEEN THE BOARD OF EDUCATION AND THE ROCKY POINT ADMINISTRATORS' ASSOCIATION

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

RESOLVED, that Board of Education President Sullivan is authorized, *nunc pro tunc*, to execute the Stipulation of Settlement Agreement on the matter of RPAA v. RP UFSD (Improper Practice Charges lodged with PERB) dated March 7, 2016.

All in favor – Motion carried 5-0

Prior to the introduction of Agenda Item XXI, Proposition for Capital Projects Vote on May 17, 2016, Mrs. Sullivan announced that the board trustees would discuss the particulars of same. Mrs. Sullivan advised that in consideration of all of the many hours and efforts expended by the committees and community members, it was her belief that it was in the best interest of all to conduct the Capital Projects Vote on May 17, 2016, during the Annual School Budget Vote and Election. Mrs. Sullivan further advised that since the last public presentation of items to be included in the proposition, \$40,000.00 dollars had been removed. Mr. Casswell agreed that the proposition vote should go forward on May 17th noting that the items contained therein had been examined by various committees who did a thorough job in presenting and including those items in the proposal. During discussion, it was confirmed with Mr. Hilton that the final agreed upon amount associated with the Capital Projects Proposition would be \$16,439,513. Mr. Casswell further confirmed with Mr. Hilton that the percentage rate of state aid was 70.2 percent which results in an amount of \$11,540, 538. Dr. Ring noted school district residents would be responsible to pay the remaining balance.

There was no further discussion.

XXI PROPOSITION FOR CAPITAL PROJECTS VOTE ON MAY 17, 2016

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 and directs the submission of a Capital Projects Proposition at the Annual District Meeting and Election of the qualified voters to be held May 17, 2016, and further directs that the form of Capital Projects Proposition be inserted in the Notice of such Annual District Meeting and Election, as per the attached.

All in favor – Motion carried 5-0

XXII MEMORANDUM OF AGREEMENT BETWEEN THE BOARD OF EDUCATION AND THE ROCKY POINT ADMINISTRATORS' ASSOCIATION

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

RESOLVED, that Board of Education President Sullivan is authorized, *nunc pro tunc*, to execute the Memorandum of Agreement between the Rocky Point Administrators' Association and the Rocky Point Union Free School District on the matter of an amending of the collective bargaining agreement extant between the parties with reference to a modification of the salary schedule's steps provisions.

All in favor – Motion carried 5-0

XXIII APPROVAL OF EMPLOYMENT AGREEMENT

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 approves the employment agreement between the Board of Education and Mr. Charles Delargy.

BE IT FURTHER RESOLVED, that the Board of Education authorizes the President of the Board of Education to execute said employment agreement on behalf of the Board.

All in favor – Motion carried 5-0

XXIV 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 the attached Personnel changes, as presented.

All in favor – Motion carried 5-0

Mrs. Sullivan announced that there were four teachers on the personnel agenda who would be retiring at the end of the 2015-2016 school year and although they would be formally recognized at the board of education meeting of May 17, 2016, she wished to announce their names: Anne Kalinowski, middle school mathematics, Peter Hoffmeister, high school mathematics, Cecilia Doolittle, Frank J. Carasiti Elementary School elementary education and Catherine Conner, Frank J. Carasiti Elementary School special education.

Mrs. Sullivan also introduced to meeting attendees Mr. Charles Delargy, the new Director of Health, Physical Education, Athletics and Intramurals who was present at the meeting. Mrs. Sullivan congratulated Mr. Delargy on his appointment and wished him well.

XXV 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.

- Ms. Bea Ruberto announced the Sound Beach Civic Association was offering one \$1,000 scholarship this year to a graduating senior and invited anyone interested in obtaining additional information to contact the high school guidance office staff. Ms. Ruberto also provided information about an upcoming SBCA Poster Contest, "If You See Something, Say Something." Two \$100.00 savings bonds will be awarded to two winners. Ms. Ruberto further advised that elementary school art teacher, Mr. Treewolf West, would assist with this endeavor.
- Ms. Ruberto invited all to attend the Sound Beach Veterans Memorial Lasagna Dinner fundraiser to be held on Friday, April 1st from 5 to 7 p.m. at the Sound Beach Firehouse. Ms. Ruberto advised that monies raised at this event would be utilized to help maintain the Veterans Memorial.
- Acknowledging those students who were recognized by the district earlier in the evening, Dr. Pinkenburg asked what the specific criteria was in order for students to be recognized by the district. Referring to the robotics students he is associated with and the many accomplishments they have achieved, Dr. Pinkenburg asked why they were not included in the recognition. Mrs. Sullivan responded that it has been the practice of the district to recognize school-sponsored students, school-sponsored clubs and school-sponsored activities. Dr. Pinkenburg responded that he was not in agreement with this practice, that he was of the opinion the practice makes the district appear petty, and the district would be well advised to take this into consideration.

There were no further questions or comments.

ADJOURNMENT

At 8:40 p.m. Sean Callahan made a motion and Melissa Brown seconded to adjourn the meeting.

All in favor - Motion carried 5-0

Respectfully submitted,

Patricia Jones
District Clerk

Budget Transfer Summary Report
March 2016

<u>From Account</u>			<u>To Account</u>			<u>Reason</u>
<u>From Account #</u>	<u>Description</u>	<u>Amount</u>	<u>To Account #</u>	<u>Description</u>	<u>Amount</u>	
A1620419040000	Fuel Oil	30,000.00	A1621520040000	Buildings & Grounds Materials	30,000.00	Carbon Monoxide Alarms, Field Paint, Mulch, Top Soil, Clay, Sod, Asphalt Repair Material
A1620419040000	Fuel Oil	1,000.00	A1621400040000	Contractual	1,000.00	Seed, Small Air Cond., Equip. Maint. Supplies
A1620419040000	Fuel Oil	4,000.00	A1620400040000	Contractual	4,000.00	Vehicle Auto body Repairs modification of turf field Girls Lacrosse Girls Lacrosse Rule Changes
F211050016TLI	Supplies, Materials	15.00	F211040016TLI	Purchased Services	15.00	Literacy For All Conference Registration
A2110500033060	Supplies	500.00	A2138500033040	Supplies	500.00	Art Supplies
A2630400750000	Contractual	7,280.00	A2630515750000	Computer Supplies	7,280.00	Computers
A2855410040000	Athletics for the Challenged	1,300.00	A2855530040000	Supplies	1,300.00	Replace Existing Damaged Outfield BB Fence
C2860410041000	Food	300.00	C2860412041000	Warehouse Charges	300.00	Warehouse Government Food
A1621461040000	Service Contracts	62,610.00	A1621520040000	Buildings & Grounds Materials	62,610.00	Desk Replacement
A2110208040000	Equipment	44,000.00	A1621200040000	Equipment	89,000.00	Replacement Lawn Tractor
A2250208040000	Equipment	15,000.00				
A2630201750000	Equipment	30,000.00				

**ROCKY POINT UNION FREE SCHOOL DISTRICT
FINANCE REPORTS
FOR THE MONTH ENDED MARCH 2016**

BOARD MEETING BOOK

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

REPORTS FILED IN DISTRICT CLERKS OFFICE:

CASH REPORT
CASH FLOW REPORT

GENERAL FUND
TRIAL BALANCE
REVENUE STATUS REPORT
APPR. BUDGET STATUS REPORT

CAFETERIA FUND
TRIAL BALANCE
REVENUE STATUS REPORT
APPR. BUDGET STATUS REPORT

FEDERAL FUND
TRIAL BALANCE
REVENUE STATUS REPORT
APPR. BUDGET STATUS REPORT

CAPITAL FUND
TRIAL BALANCE

TRUST AND AGENCY FUND
TRIAL BALANCE

SCHOLARSHIP FUND
TRIAL BALANCE

DEBT SERVICE FUND
TRIAL BALANCE
REVENUE STATUS REPORT
APPR. BUDGET STATUS REPORT

STUDENT ACTIVITY
TRIAL BALANCE

**Rocky Point Union Free School District
Treasurer's Report
For the Month Ended: March 31, 2016**

Rocky Point Union Free School District
Treasurer's Report
General Fund - Investment A2008
As of March 31, 2016

Reconciled Balance as of: 2/29/2016 19,906,707.73

Receipts:

Interest Revenue	4,026.57	
Tax Revenue	1,772,363.22	
State Aid Hardware 2015-2016	48,102.00	
State Aid Software 2015-2016	49,959.00	
State Aid Textbook 2015-2016	146,962.00	
State Aid Library Material 2015-2016	20,843.00	
Excess Cost Aid 2015-2016	2,688,822.91	
General Aid Spring Advance 2015-2016	2,258,848.69	
General Aid End of SFY Payment 2015-2016	3,828,751.98	
Commercial Gaming Revenue 2015-2016	60,435.62	
4408 Revenue 2011-2012	58,537.04	
4408 Revenue 2012-2013	39,960.00	
4408 Revenue 2013-2014	40,732.76	
4408 Revenue 2014-2015	6,734.04	
4408 Revenue 2015-2016	215,459.73	
VLT Lottery Revenue 2015-2016	151,884.55	
Federal Breakfast & Lunch Revenue	31,414.00	
State Breakfast & Lunch Revenue	<u>1,405.00</u>	
		11,425,242.11

Disbursements:

Funding Transfer: Net Payroll	2,674,102.84	
Funding Transfer: Payroll Deductions	1,924,451.98	
Funding Transfer: AP Warrants	<u>2,606,396.66</u>	
		<u>(7,204,951.48)</u>

Total available balance per General Ledger as of: 3/31/2016 24,126,998.36

Bank Balance as of: 3/31/2016 24,126,998.36

Prepared by: Linda Bilski
Date: 4/1/2016

Reviewed by: Virginia Holloway
Date: 4/1/2016

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 3

Govt Banking Blended Chking

Opening balance	03-01-16	19,906,707.73
+Deposits/Credits	13	11,425,242.11
-Checks/Debits	11	7,204,951.48
-Service charge		0.00
Ending balance	03-31-16	24,126,998.36
Days in Statement Period	31	
Interest Paid this Year		7,207.83
Interest paid during 2015		39,897.91

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				19,906,707.73
03-02	Book transfer debit		870,649.04		19,036,058.69
03-02	Book transfer debit		636,317.70		18,399,740.99
03-03	ACH deposit			917,830.95	19,317,571.94
	BROOKHAVEN CASH DISB				
	030316 ROCKY POINT SCH DIST				
03-04	Book transfer debit		603,397.97		18,714,173.97
03-07	ACH deposit			58,537.04	18,772,711.01
	NYS OSC ACH				
	030716 ROCKY POINT SCHOOL DIS AP00014095789				
03-08	ACH deposit			151,884.55	18,924,595.56
	NYS OSC ACH				
	030816 ROCKY POINT SCHOOL DIS AP00014100402				
03-09	ACH deposit			72,779.00	18,997,374.56
	NYS OSC ACH				
	030916 ROCKY POINT SCHOOL DIS AP00014102720				
03-10	ACH deposit			506,389.49	19,503,764.05
	BROOKHAVEN CASH DISB				
	031016 ROCKY POINT SCH DIST				
03-11	ACH deposit			40,732.76	19,544,496.81
	NYS OSC ACH				
	031116 ROCKY POINT SCHOOL DIS AP00014108590				
03-14	ACH deposit			265,866.00	19,810,362.81

DETAIL ACCOUNT TRANSACTIONS - A 2008 CAPITAL ONE INVESTMENT - 03/01/16 - 03/31/16

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
03/01/16				BALANCE 07/01/15 - 02/29/16		0.00	0.00	19,906,707.73
03/02/16	1024167			TRUST & AGENCY DEDUCTIO	CR-15	0.00	636,317.70	19,270,390.03
03/02/16	1024168			FUNDING NET PAYROLL 3.4.1	CR-15	0.00	870,649.04	18,399,740.99
03/03/16	1024170			TAX REVENUE #7	CR-15	917,830.95	0.00	19,317,571.94
03/04/16	1024184			FUNDING WARRANT #56	CR-15	0.00	603,397.97	18,714,173.97
03/07/16	1024199			4408 REVENUE 2011-2012	CR-15	58,537.04	0.00	18,772,711.01
03/08/16	1024200			VLT LOTTERY REVENUE-2015	CR-15	151,884.55	0.00	18,924,595.56
03/09/16	1024201			4408 REVENUE 2012-2013	CR-15	39,960.00	0.00	18,964,555.56
03/09/16	1024202			STATE BREAKFAST REVENU	CR-15	259.00	0.00	18,964,814.56
03/09/16	1024203			STATE LUNCH REVENUE FEB	CR-15	1,146.00	0.00	18,965,960.56
03/09/16	1024204			FEDERAL BREAKFAST REVE	CR-15	4,326.00	0.00	18,970,286.56
03/09/16	1024205			FEDERAL LUNCH REVENUE F	CR-15	27,088.00	0.00	18,997,374.56
03/10/16	1024206			TAX REVENUE #8	CR-15	506,389.49	0.00	19,503,764.05
03/11/16	1024207			4408 REVENUE 2013-2014	CR-15	40,732.76	0.00	19,544,496.81
03/14/16	1024218			STATE AID HARDWARE 2015-	CR-15	48,102.00	0.00	19,592,598.81
03/14/16	1024217			STATE AID SOFTWARE 2015-	CR-15	49,959.00	0.00	19,642,557.81
03/14/16	1024219			STATE AID TEXTBOOK 2015-2	CR-15	146,962.00	0.00	19,789,519.81
03/14/16	1024216			STATE AID LIBRARY MATERIA	CR-15	20,843.00	0.00	19,810,362.81
03/15/16	1024229			FUNDING NET PAYROLL 3.18.	CR-15	0.00	901,522.69	18,908,840.12
03/15/16	1024212			EXCESS COST AID 2015-2016	CR-15	2,688,822.91	0.00	21,597,663.03
03/15/16	1024213			GENERAL AID SPRING ADVA	CR-15	2,258,848.69	0.00	23,856,511.72
03/15/16	1024214			COMMERCIAL GAMING REVE	CR-15	60,435.62	0.00	23,916,947.34
03/15/16	1024215			4408 REVENUE 2014-2015	CR-15	6,734.04	0.00	23,923,681.38
03/15/16	1024227			FUNDING WARRANT #58	CR-15	0.00	189,487.94	23,734,193.44
03/15/16	1024228			TRUST & AGENCY DEDUCTIO	CR-15	0.00	642,793.34	23,091,400.10
03/17/16	1024230			FUNDING WARRANT #59	CR-15	0.00	1,643,495.19	21,447,904.91
03/17/16	1024231			4408 REVENUE 2015-2016	CR-15	176,389.93	0.00	21,624,294.84
03/22/16	1024243			4408 REVENUE 2015-2016	CR-15	39,069.80	0.00	21,663,364.64
03/22/16	1024257			INTEREST REVENUE	CR-15	4,026.57	0.00	21,667,391.21
03/24/16	1024244			TAX REVENUE #9	CR-15	348,142.78	0.00	22,015,533.99
03/29/16	1024253			TRUST & AGENCY DEDUCTIO	CR-15	0.00	645,340.94	21,370,193.05
03/29/16	1024254			FUNDING NET PAYROLL 4.1.1	CR-15	0.00	901,931.11	20,468,261.94
03/30/16	1024258			GENERAL AID END OF SFY P	CR-15	3,828,751.98	0.00	24,297,013.92
03/30/16	1024255			FUNDING WARRANT #61	CR-15	0.00	82,862.67	24,214,151.25
03/30/16	1024256			FUNDING WARRANT #62	CR-15	0.00	87,152.89	24,126,998.36
				TOTALS		11,425,242.11	7,204,951.48	24,126,998.36

Rocky Point Union Free School District
Treasurer's Report
General Fund - AP Checking A2010
As of March 31, 2016

Reconciled Balance as of: 2/29/2016 1,233,346.94

Receipts:

Suffolk Cty. OS Admin. Costs	53,473.00
Suffolk Cty. HS Athletic Assoc.	400.00
Municipal Fee	2.00
NYS DOH	31,729.78
Health, Dental, Life	7,506.69
Lost Book	32.15
Rebates/Rewards	1,608.47
Donation	592.25
Steel	44.40
Refunds	4,952.75
Funding Transfer	<u>2,606,396.66</u>

2,706,738.15

Disbursements:

Cash Disbursements 2,606,396.66

(2,606,396.66)

Total available balance per General Ledger as of: 3/31/2016

1,333,688.43

Bank Balance as of: 3/31/2016

1,428,646.83

Less: Outstanding Checks

94,958.40

Adjusted Bank Balance as of: 3/31/2016

1,333,688.43

Prepared by: Linda Bilski
Date: 4/4/2016

Reviewed by:
Date:

Virginia Hollaway
4/4/2016

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

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Govt Banking Blended Chking

Opening balance	03-01-16	2,217,791.22
+Deposits/Credits	19	2,706,738.15
-Checks/Debits	264	3,495,882.54
-Service charge		0.00
Ending balance	03-31-16	1,428,646.83
Days in Statement Period	31	

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				2,217,791.22
03-01	Check withdrawal	102542	50,178.92		2,167,612.30
03-01	Check withdrawal	102608	27,013.60		2,140,598.70
03-01	Check withdrawal	102544	19,293.48		2,121,305.22
03-01	Check withdrawal	102550	16,486.64		2,104,818.58
03-01	Check withdrawal	102615	8,944.39		2,095,874.19
03-01	Check withdrawal	102532	8,525.51		2,087,348.68
03-01	Check withdrawal	102579	5,502.70		2,081,845.98
03-01	Check withdrawal	102604	5,161.72		2,076,684.26
03-01	Check withdrawal	102548	4,540.00		2,072,144.26
03-01	Check withdrawal	102537	3,674.36		2,068,469.90
03-01	Check withdrawal	102577	3,100.97		2,065,368.93
03-01	Check withdrawal	102543	2,917.57		2,062,451.36
03-01	Check withdrawal	102538	2,503.37		2,059,947.99
03-01	Check withdrawal	102587	2,325.00		2,057,622.99
03-01	Check withdrawal	102536	1,544.13		2,056,078.86
03-01	Check withdrawal	102568	1,504.59		2,054,574.27
03-01	Check withdrawal	102583	1,330.00		2,053,244.27
03-01	Check withdrawal	102551	1,240.62		2,052,003.65
03-01	Check withdrawal	102605	1,187.53		2,050,816.12
03-01	Check withdrawal	102618	1,129.50		2,049,686.62
03-01	Check withdrawal	102525	942.02		2,048,744.60
03-01	Check withdrawal	102561	797.14		2,047,947.46
03-01	Check withdrawal	102593	598.00		2,047,349.46
03-01	Check withdrawal	102614	581.72		2,046,767.74
03-01	Check withdrawal	102580	280.00		2,046,487.74
03-01	Check withdrawal	102526	273.00		2,046,214.74
03-01	Check withdrawal	102607	249.08		2,045,965.66

ROCKY POINT UFSD		
OUTSTANDING CHECK LIST		
AS OF MARCH 31, 2016		
CHECK#	CHECK DATE	CHECK AMOUNT
101830	10/27/2015	\$100.00
101953	11/9/2015	\$570.00
102024	11/23/2015	\$60.21
102102	12/8/2015	\$268.00
102190	12/15/2015	\$300.00
102262	12/31/2015	\$23.91
102271	1/5/2016	\$20.06
102423	1/25/2016	\$46.97
102654	3/1/2016	\$190.00
102664	3/1/2016	\$1,446.05
102686	3/8/2016	\$6.90
102714	3/8/2016	\$16.40
102725	3/15/2016	\$402.74
102760	3/15/2016	\$556.50
102768	3/15/2016	\$130.00
102791	3/22/2016	\$175.61
102792	3/22/2016	\$239.00
102804	3/22/2016	\$38.99
102805	3/22/2016	\$233.83
102806	3/22/2016	\$630.00
102818	3/22/2016	\$13.94
102819	3/22/2016	\$736.40
102824	3/22/2016	\$960.00
102827	3/22/2016	\$640.00
102833	3/29/2016	\$2,104.20
102834	3/29/2016	\$76.99
102835	3/29/2016	\$614.25
102836	3/29/2016	\$184.25
102837	3/29/2016	\$313.14
102838	3/29/2016	\$1,444.84
102839	3/29/2016	\$38,891.25
102840	3/29/2016	\$140.10
102841	3/29/2016	\$342.00
102842	3/29/2016	\$95.00
102843	3/29/2016	\$78.59
102844	3/29/2016	\$946.59
102845	3/29/2016	\$9,558.75
102846	3/29/2016	\$175.00
102847	3/29/2016	\$176.00
102848	3/29/2016	\$172.99
102849	3/29/2016	\$25.00
102850	3/29/2016	\$45.00
102851	3/29/2016	\$737.40
102852	3/29/2016	\$1,840.00
102853	3/29/2016	\$12,697.67
102854	3/29/2016	\$994.00
102855	3/29/2016	\$4,213.10
102856	3/29/2016	\$1,559.83
102857	3/29/2016	\$3,954.30
102858	3/29/2016	\$1,627.82
102859	3/29/2016	\$3,071.79
102860	3/29/2016	\$1,073.04
		\$94,958.40

DETAIL ACCOUNT TRANSACTIONS - A 2010 CAPITAL ONE AP CHECKING - 03/01/16 - 03/31/16

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
03/01/16				BALANCE 07/01/15 - 02/29/16		0.00	0.00	1,233,346.94
03/02/16	1024165			SECTION XI	CR-14	400.00	0.00	1,233,746.94
03/02/16				* SEE CASH DISBURSEMENT	CD-56	0.00	603,397.97	630,348.97
03/03/16	1024198			NYS DOH ACH	CR-15	31,729.78	0.00	662,078.75
03/04/16	1024185			STEEL	CR-14	35.00	0.00	662,113.75
03/04/16	1024184			FUNDING WARRANT #56	CR-15	603,397.97	0.00	1,265,511.72
03/08/16	1024190			HEALTH, DENTAL, LIFE	CR-15	209.32	0.00	1,265,721.04
03/08/16	1024166			LIFE	CR-14	1,363.92	0.00	1,267,084.96
03/08/16	1024186			UNITED STATES TREASURE	CR-14	23.62	0.00	1,267,108.58
03/08/16	1024189			HEALTH, LIFE	CR-15	1,227.01	0.00	1,268,335.59
03/09/16				* SEE CASH DISBURSEMENT	CD-58	0.00	189,487.94	1,078,847.65
03/11/16	1024196			DONATION - TARGET	CR-15	195.97	0.00	1,079,043.62
03/11/16	1024192			LOST BOOK- FJC	CR-15	32.15	0.00	1,079,075.77
03/11/16	1024194			DONATION- TARGET	CR-15	150.68	0.00	1,079,226.45
03/11/16	1024195			DONATION - TARGET	CR-15	220.60	0.00	1,079,447.05
03/11/16	1024193			DONATION - FRANCIS X. EISE	CR-15	25.00	0.00	1,079,472.05
03/11/16	1024197			SALE REWARDS - OHIOPLYE	CR-15	33.47	0.00	1,079,505.52
03/15/16	1024227			FUNDING WARRANT #58	CR-15	189,487.94	0.00	1,268,993.46
03/16/16				* SEE CASH DISBURSEMENT	CD-59	0.00	1,643,495.19	-374,501.73
03/17/16	1024230			FUNDING WARRANT #59	CR-15	1,643,495.19	0.00	1,268,993.46
03/22/16	1024241			HEALTH, DENTAL, LIFE	CR-15	4,706.44	0.00	1,273,699.90
03/22/16	1024242			PAYROLL REFUND/ EVIE GAL	CR-15	3,339.46	0.00	1,277,039.36
03/22/16	1024237			STEEL	CR-15	9.40	0.00	1,277,048.76
03/22/16	1024238			REBATE CEP EXISTING BLDG	CR-15	1,575.00	0.00	1,278,623.76
03/22/16	1024239			MUNICIPAL FEE / DOWLING C	CR-15	2.00	0.00	1,278,625.76
03/22/16	1024240			13/14 SD OUTSTANDING ADM	CR-15	53,473.00	0.00	1,332,098.76
03/23/16				* SEE CASH DISBURSEMENT	CD-61	0.00	82,862.67	1,249,236.09
03/29/16	1024250			REPAY FOR OVERPAY (DALE	CR-15	331.12	0.00	1,249,567.21
03/29/16	1024251			TFCU CHECK	CR-15	1,258.55	0.00	1,250,825.76
03/30/16				**SEE OPEN CASH DISBURSE	CD-62	0.00	87,152.89	1,163,672.87
03/30/16	1024255			FUNDING WARRANT #61	CR-15	82,862.67	0.00	1,246,535.54
03/30/16	1024256			FUNDING WARRANT #62	CR-15	87,152.89	0.00	1,333,688.43
				TOTALS		2,706,738.15	2,606,396.66	1,333,688.43

Rocky Point Union Free School District
Treasurer's Report
General Fund - Investment A2011
As of March 31, 2016

Reconciled Balance as of:	2/29/2016		4,516,165.15
Receipts:			
	Interest	<u>382.20</u>	382.20
Disbursements:			<u>0.00</u>
Total available balance per General Ledger as of:	3/31/2016		<u>4,516,547.35</u>
Bank Balance as of:	3/31/2016		<u>4,516,547.35</u>

Prepared by: Linda Bilski
Date: 4/4/2016

Reviewed by: Virginia Holway
Date: 4/4/2016

A2011



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

March 01, 2016 through March 31, 2016

Customer Service Information

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

00062931 WBS 802 211 09216 NNNNNNNNNN 1 000000000 C2 0000
ROCKY POINT UFSD
GENERAL FUND MONEY MARKET A/C
90 ROCKY POINT YAPHANK RD
ROCKY POINT NY 11778-8423



**Public Funds Commercial MMDA
Summary**

	Number	Market Value/Amount	Shares
Opening Ledger Balance		\$4,516,165.15	
Deposits and Credits	1	\$382.20	
Withdrawals and Debits	0	\$0.00	
Checks Paid	0	\$0.00	
Ending Ledger Balance		\$4,516,547.35	
Average Ledger Balance		\$4,516,177	
Interest Credited This Period	\$382.20	Interest Credited Year-to-Date	\$1,035.26
Interest Rate(s):	03/01 to 03/31 at 0.10%		

Deposits and Credits

Ledger Date	Description	Amount
03/31	Interest Payment	\$382.20
Total		\$382.20

Daily Balance

Date	Ledger Balance	Date	Ledger Balance
03/31	\$4,516,547.35		

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 - 03/01/16 - 03/31/16

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
03/01/16				BALANCE 07/01/15 - 02/29/16		0.00	0.00	4,516,165.15
03/31/16	1024278			INTEREST REVENUE	CR-15	382.20	0.00	4,516,547.35
				TOTALS		382.20	0.00	4,516,547.35

Report Completed 3:27 PM

Rocky Point Union Free School District
Treasurer's Report
Cafeteria Checking - C207
As of March 31, 2016

Reconciled Balance as of:	2/29/2016		631,724.08
Receipts:			
	Cash Deposit	<u>38,883.61</u>	38,883.61
Disbursements:			
	Cash Disbursements	<u>52,979.10</u>	<u>(52,979.10)</u>
Total available balance per General Ledger as of:	3/31/2016		<u>617,628.59</u>
Bank Balance as of:	3/31/2016		613,535.97
Less:	Outstanding Checks		74.27
Add:	Deposits in Transit		4,166.89
Adjusted Bank Balance as of :	3/31/2016		<u>617,628.59</u>

Prepared by: Linda Bilski
Date: 4/5/2016

Reviewed by:
Date: 4/5/2016

Virginia Holloway

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

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Govt Banking Blended Chking

Opening balance	03-01-16	640,054.27
+Deposits/Credits	309	38,516.94
-Checks/Debits	59	65,035.24
-Service charge		0.00
Ending balance	03-31-16	613,535.97
Days in Statement Period	31	

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				640,054.27
03-01	Customer Deposit			263.85	640,318.12
03-01	Customer Deposit			213.75	640,531.87
03-01	Customer Deposit			171.90	640,703.77
03-01	Customer Deposit			157.35	640,861.12
03-01	Customer Deposit			139.00	641,000.12
03-01	Customer Deposit			134.45	641,134.57
03-01	Customer Deposit			125.70	641,260.27
03-01	Customer Deposit			118.82	641,379.09
03-01	Customer Deposit			114.15	641,493.24
03-01	Customer Deposit			112.45	641,605.69
03-01	Customer Deposit			95.00	641,700.69
03-01	Customer Deposit			92.35	641,793.04
03-01	Customer Deposit			86.00	641,879.04
03-01	Customer Deposit			83.30	641,962.34
03-01	Customer Deposit			58.00	642,020.34
03-01	Customer Deposit			23.00	642,043.34
03-01	Deposit correction credit			1.65	642,044.99
03-01	Deposit correction debit		0.01		642,044.98
03-01	Check withdrawal	10340	3,628.07		638,416.91
03-01	Check withdrawal	10337	2,340.41		636,076.50
03-01	Check withdrawal	10339	1,700.38		634,376.12
03-01	Check withdrawal	10335	1,156.90		633,219.22
03-01	Check withdrawal	10334	946.78		632,272.44
03-01	Check withdrawal	10331	288.84		631,983.60
03-01	Check withdrawal	10338	262.00		631,721.60
03-02	Customer Deposit			466.65	632,188.25
03-02	Customer Deposit			246.45	632,434.70

Bank Reconciliation Outstanding Checks Listing as of 03/31/16

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
10073	06/23/15	LORANDINI, JOHN	6.50	N	
10127	09/29/15	HAEFFNER, NICOLE	50.00	N	
10378	03/22/16	BRANAGAN, MAUREEN	17.77	N	
GRAND TOTAL			74.27		
TOTAL CHECKS			3		

Report Completed 12:47 PM

DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 03/01/16 - 03/31/16

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
03/01/16				BALANCE 07/01/15 - 02/29/16		0.00	0.00	631,724.08
03/01/16	1024210			CAFT RECEIPTS	CR-9	91.41	0.00	631,815.49
03/01/16	1024210			CAFT RECEIPTS	CR-9	24.05	0.00	631,839.54
03/01/16	1024210			CAFT RECEIPTS	CR-9	76.90	0.00	631,916.44
03/01/16	1024210			CAFT RECEIPTS	CR-9	45.00	0.00	631,961.44
03/01/16	1024210			CAFT RECEIPTS	CR-9	127.15	0.00	632,088.59
03/01/16	1024210			CAFT RECEIPTS	CR-9	46.75	0.00	632,135.34
03/01/16	1024210			CAFT RECEIPTS	CR-9	88.75	0.00	632,224.09
03/01/16	1024210			CAFT RECEIPTS	CR-9	37.65	0.00	632,261.74
03/01/16	1024210			CAFT RECEIPTS	CR-9	111.52	0.00	632,373.26
03/01/16	1024210			CAFT RECEIPTS	CR-9	123.29	0.00	632,496.55
03/01/16	1024210			CAFT RECEIPTS	CR-9	5.20	0.00	632,501.75
03/01/16	1024210			CAFT RECEIPTS	CR-9	232.15	0.00	632,733.90
03/01/16	1024210			CAFT RECEIPTS	CR-9	331.20	0.00	633,065.10
03/01/16	1024210			CAFT RECEIPTS	CR-9	216.35	0.00	633,281.45
03/01/16	1024210			CAFT RECEIPTS	CR-9	32.00	0.00	633,313.45
03/01/16	1024210			CAFT RECEIPTS	CR-9	196.15	0.00	633,509.60
03/02/16	1024211			CAFT RECEIPTS	CR-9	226.35	0.00	633,735.95
03/02/16	1024211			CAFT RECEIPTS	CR-9	19.60	0.00	633,755.55
03/02/16	1024211			CAFT RECEIPTS	CR-9	126.07	0.00	633,881.62
03/02/16	1024211			CAFT RECEIPTS	CR-9	259.50	0.00	634,141.12
03/02/16	1024211			CAFT RECEIPTS	CR-9	10.00	0.00	634,151.12
03/02/16	1024211			CAFT RECEIPTS	CR-9	75.40	0.00	634,226.52
03/02/16	1024211			CAFT RECEIPTS	CR-9	172.50	0.00	634,399.02
03/02/16	1024211			CAFT RECEIPTS	CR-9	51.50	0.00	634,450.52
03/02/16	1024211			CAFT RECEIPTS	CR-9	73.65	0.00	634,524.17
03/02/16	1024211			CAFT RECEIPTS	CR-9	93.40	0.00	634,617.57
03/02/16	1024211			CAFT RECEIPTS	CR-9	141.16	0.00	634,758.73
03/02/16	1024211			CAFT RECEIPTS	CR-9	46.25	0.00	634,804.98
03/02/16	1024211			CAFT RECEIPTS	CR-9	20.00	0.00	634,824.98
03/02/16	1024211			CAFT RECEIPTS	CR-9	19.85	0.00	634,844.83
03/03/16	1024225			CAFT RECEIPTS	CR-9	25.00	0.00	634,869.83
03/03/16	1024225			CAFT RECEIPTS	CR-9	319.45	0.00	635,189.28
03/03/16	1024225			CAFT RECEIPTS	CR-9	1,056.35	0.00	636,245.63
03/03/16	1024225			CAFT RECEIPTS	CR-9	176.50	0.00	636,422.13
03/03/16	1024225			CAFT RECEIPTS	CR-9	168.25	0.00	636,590.38
03/03/16	1024225			CAFT RECEIPTS	CR-9	14.65	0.00	636,605.03
03/03/16	1024225			CAFT RECEIPTS	CR-9	81.10	0.00	636,686.13
03/03/16	1024225			CAFT RECEIPTS	CR-9	73.64	0.00	636,759.77
03/03/16	1024225			CAFT RECEIPTS	CR-9	249.25	0.00	637,009.02
03/03/16	1024225			CAFT RECEIPTS	CR-9	136.65	0.00	637,145.67
03/03/16	1024225			CAFT RECEIPTS	CR-9	28.00	0.00	637,173.67
03/03/16	1024225			CAFT RECEIPTS	CR-9	50.50	0.00	637,224.17

DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 03/01/16 - 03/31/16

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
03/03/16	1024225			CAFT RECEIPTS	CR-9	85.39	0.00	637,318.56
03/03/16	1024225			CAFT RECEIPTS	CR-9	51.10	0.00	637,369.66
03/03/16	1024225			CAFT RECEIPTS	CR-9	113.00	0.00	637,482.66
03/03/16	1024225			CAFT RECEIPTS	CR-9	91.30	0.00	637,573.96
03/03/16	1024225			CAFT RECEIPTS	CR-9	150.80	0.00	637,724.76
03/04/16	1024226			CAFT RECEIPTS	CR-9	90.20	0.00	637,814.96
03/04/16	1024226			CAFT RECEIPTS	CR-9	318.60	0.00	638,133.56
03/04/16	1024226			CAFT RECEIPTS	CR-9	255.70	0.00	638,389.26
03/04/16	1024226			CAFT RECEIPTS	CR-9	231.10	0.00	638,620.36
03/04/16	1024226			CAFT RECEIPTS	CR-9	156.07	0.00	638,776.43
03/04/16	1024226			CAFT RECEIPTS	CR-9	17.50	0.00	638,793.93
03/04/16	1024226			CAFT RECEIPTS	CR-9	266.30	0.00	639,060.23
03/04/16	1024226			CAFT RECEIPTS	CR-9	96.42	0.00	639,156.65
03/04/16	1024226			CAFT RECEIPTS	CR-9	87.49	0.00	639,244.14
03/04/16	1024226			CAFT RECEIPTS	CR-9	157.55	0.00	639,401.69
03/04/16	1024226			CAFT RECEIPTS	CR-9	15.50	0.00	639,417.19
03/04/16	1024226			CAFT RECEIPTS	CR-9	74.60	0.00	639,491.79
03/04/16	1024226			CAFT RECEIPTS	CR-9	60.40	0.00	639,552.19
03/04/16	1024226			CAFT RECEIPTS	CR-9	50.75	0.00	639,602.94
03/04/16	1024226			CAFT RECEIPTS	CR-9	82.55	0.00	639,685.49
03/04/16	1024226			CAFT RECEIPTS	CR-9	20.20	0.00	639,705.69
03/04/16	1024226			CAFT RECEIPTS	CR-9	198.50	0.00	639,904.19
03/07/16	1024232			CAFT RECEIPTS	CR-9	27.05	0.00	639,931.24
03/07/16	1024232			CAFT RECEIPTS	CR-9	128.65	0.00	640,059.89
03/07/16	1024232			CAFT RECEIPTS	CR-9	150.45	0.00	640,210.34
03/07/16	1024232			CAFT RECEIPTS	CR-9	105.35	0.00	640,315.69
03/07/16	1024232			CAFT RECEIPTS	CR-9	97.40	0.00	640,413.09
03/07/16	1024232			CAFT RECEIPTS	CR-9	13.45	0.00	640,426.54
03/07/16	1024232			CAFT RECEIPTS	CR-9	308.25	0.00	640,734.79
03/07/16	1024232			CAFT RECEIPTS	CR-9	94.75	0.00	640,829.54
03/07/16	1024232			CAFT RECEIPTS	CR-9	53.35	0.00	640,882.89
03/07/16	1024232			CAFT RECEIPTS	CR-9	161.92	0.00	641,044.81
03/07/16	1024232			CAFT RECEIPTS	CR-9	283.05	0.00	641,327.86
03/07/16	1024232			CAFT RECEIPTS	CR-9	131.97	0.00	641,459.83
03/07/16	1024232			CAFT RECEIPTS	CR-9	36.55	0.00	641,496.38
03/07/16	1024232			CAFT RECEIPTS	CR-9	12.30	0.00	641,508.68
03/07/16	1024232			CAFT RECEIPTS	CR-9	33.00	0.00	641,541.68
03/08/16	1024233			CAFT RECEIPTS	CR-9	369.25	0.00	641,910.93
03/08/16	1024233			CAFT RECEIPTS	CR-9	120.96	0.00	642,031.89
03/08/16	1024233			CAFT RECEIPTS	CR-9	22.60	0.00	642,054.49
03/08/16	1024233			CAFT RECEIPTS	CR-9	412.70	0.00	642,467.19
03/08/16	1024233			CAFT RECEIPTS	CR-9	149.60	0.00	642,616.79

DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 03/01/16 - 03/31/16

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
03/08/16	1024233			CAFT RECEIPTS	CR-9	100.00	0.00	642,750.74
03/08/16	1024233			CAFT RECEIPTS	CR-9	87.70	0.00	642,838.44
03/08/16	1024233			CAFT RECEIPTS	CR-9	113.12	0.00	642,951.56
03/08/16	1024233			CAFT RECEIPTS	CR-9	34.65	0.00	642,986.21
03/08/16	1024233			CAFT RECEIPTS	CR-9	97.52	0.00	643,083.73
03/08/16	1024233			CAFT RECEIPTS	CR-9	180.25	0.00	643,263.98
03/08/16	1024233			CAFT RECEIPTS	CR-9	92.36	0.00	643,356.34
03/08/16	1024233			CAFT RECEIPTS	CR-9	120.95	0.00	643,477.29
03/08/16	1024233			CAFT RECEIPTS	CR-9	70.00	0.00	643,547.29
03/08/16	1024233			CAFT RECEIPTS	CR-9	32.10	0.00	643,579.39
03/09/16	1024234			CAFT RECEIPTS	CR-9	140.80	0.00	643,720.19
03/09/16	1024234			CAFT RECEIPTS	CR-9	81.30	0.00	643,801.49
03/09/16	1024234			CAFT RECEIPTS	CR-9	195.85	0.00	643,997.34
03/09/16	1024234			CAFT RECEIPTS	CR-9	344.30	0.00	644,341.64
03/09/16	1024234			CAFT RECEIPTS	CR-9	111.00	0.00	644,452.64
03/09/16	1024234			CAFT RECEIPTS	CR-9	116.45	0.00	644,569.09
03/09/16	1024234			CAFT RECEIPTS	CR-9	158.80	0.00	644,727.89
03/09/16	1024234			CAFT RECEIPTS	CR-9	24.25	0.00	644,752.14
03/09/16	1024234			CAFT RECEIPTS	CR-9	139.32	0.00	644,891.46
03/09/16	1024234			CAFT RECEIPTS	CR-9	57.10	0.00	644,948.56
03/09/16	1024234			CAFT RECEIPTS	CR-9	195.57	0.00	645,144.13
03/09/16	1024234			CAFT RECEIPTS	CR-9	234.60	0.00	645,378.73
03/09/16	1024234			CAFT RECEIPTS	CR-9	71.15	0.00	645,449.88
03/09/16	1024234			CAFT RECEIPTS	CR-9	157.21	0.00	645,607.09
03/09/16	1024234			CAFT RECEIPTS	CR-9	50.65	0.00	645,657.74
03/09/16	1024234			CAFT RECEIPTS	CR-9	51.45	0.00	645,709.19
03/10/16	1024235			CAFT RECEIPTS	CR-9	68.85	0.00	645,778.04
03/10/16	1024235			CAFT RECEIPTS	CR-9	40.00	0.00	645,818.04
03/10/16	1024235			CAFT RECEIPTS	CR-9	91.10	0.00	645,909.14
03/10/16	1024235			CAFT RECEIPTS	CR-9	56.65	0.00	645,965.79
03/10/16	1024235			CAFT RECEIPTS	CR-9	360.05	0.00	646,325.84
03/10/16	1024235			CAFT RECEIPTS	CR-9	99.85	0.00	646,425.69
03/10/16	1024235			CAFT RECEIPTS	CR-9	18.75	0.00	646,444.44
03/10/16	1024235			CAFT RECEIPTS	CR-9	316.46	0.00	646,760.90
03/10/16	1024235			CAFT RECEIPTS	CR-9	191.00	0.00	646,951.90
03/10/16	1024235			CAFT RECEIPTS	CR-9	62.47	0.00	647,014.37
03/10/16	1024235			CAFT RECEIPTS	CR-9	23.45	0.00	647,037.82
03/10/16	1024235			CAFT RECEIPTS	CR-9	54.50	0.00	647,092.32
03/10/16	1024235			CAFT RECEIPTS	CR-9	199.50	0.00	647,291.82
03/10/16	1024235			CAFT RECEIPTS	CR-9	60.45	0.00	647,352.27
03/10/16	1024235			CAFT RECEIPTS	CR-9	98.45	0.00	647,450.72
03/10/16	1024235			CAFT RECEIPTS	CR-9	4.75	0.00	647,455.47
03/10/16	1024235			CAFT RECEIPTS	CR-9	60.09	0.00	647,515.56

DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 03/01/16 - 03/31/16

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
03/11/16	1024236			CAFT RECEIPTS	CR-9	192.40	0.00	647,707.96
03/11/16	1024236			CAFT RECEIPTS	CR-9	176.85	0.00	647,884.81
03/11/16	1024236			CAFT RECEIPTS	CR-9	29.80	0.00	647,914.61
03/11/16	1024236			CAFT RECEIPTS	CR-9	127.90	0.00	648,042.51
03/11/16	1024236			CAFT RECEIPTS	CR-9	273.50	0.00	648,316.01
03/11/16	1024236			CAFT RECEIPTS	CR-9	371.75	0.00	648,687.76
03/11/16	1024236			CAFT RECEIPTS	CR-9	33.00	0.00	648,720.76
03/11/16	1024236			CAFT RECEIPTS	CR-9	106.85	0.00	648,827.61
03/11/16	1024236			CAFT RECEIPTS	CR-9	95.60	0.00	648,923.21
03/11/16	1024236			CAFT RECEIPTS	CR-9	10.99	0.00	648,934.20
03/11/16	1024236			CAFT RECEIPTS	CR-9	75.60	0.00	649,009.80
03/11/16	1024236			CAFT RECEIPTS	CR-9	129.67	0.00	649,139.47
03/11/16	1024236			CAFT RECEIPTS	CR-9	62.60	0.00	649,202.07
03/11/16	1024236			CAFT RECEIPTS	CR-9	2.90	0.00	649,204.97
03/11/16	1024236			CAFT RECEIPTS	CR-9	142.30	0.00	649,347.27
03/11/16	1024236			CAFT RECEIPTS	CR-9	87.10	0.00	649,434.37
03/11/16	1024236			CAFT RECEIPTS	CR-9	51.85	0.00	649,486.22
03/14/16	1024270			CAFT RECEIPTS	CR-9	43.35	0.00	649,529.57
03/14/16	1024270			CAFT RECEIPTS	CR-9	206.50	0.00	649,736.07
03/14/16	1024270			CAFT RECEIPTS	CR-9	276.85	0.00	650,012.92
03/14/16	1024270			CAFT RECEIPTS	CR-9	92.05	0.00	650,104.97
03/14/16	1024270			CAFT RECEIPTS	CR-9	31.95	0.00	650,136.92
03/14/16	1024270			CAFT RECEIPTS	CR-9	75.64	0.00	650,212.56
03/14/16	1024270			CAFT RECEIPTS	CR-9	241.00	0.00	650,453.56
03/14/16	1024270			CAFT RECEIPTS	CR-9	2.00	0.00	650,455.56
03/14/16	1024270			CAFT RECEIPTS	CR-9	171.80	0.00	650,627.36
03/15/16	1024271			CAFT RECEIPTS	CR-9	631.80	0.00	651,259.16
03/15/16	1024271			CAFT RECEIPTS	CR-9	114.55	0.00	651,373.71
03/15/16	1024271			CAFT RECEIPTS	CR-9	265.00	0.00	651,638.71
03/15/16	1024271			CAFT RECEIPTS	CR-9	315.65	0.00	651,954.36
03/15/16	1024271			CAFT RECEIPTS	CR-9	131.75	0.00	652,086.11
03/15/16	1024271			CAFT RECEIPTS	CR-9	91.85	0.00	652,177.96
03/15/16	1024271			CAFT RECEIPTS	CR-9	2.00	0.00	652,179.96
03/15/16	1024271			CAFT RECEIPTS	CR-9	106.17	0.00	652,286.13
03/15/16	1024271			CAFT RECEIPTS	CR-9	181.00	0.00	652,467.13
03/15/16	1024271			CAFT RECEIPTS	CR-9	12.65	0.00	652,479.78
03/15/16	1024271			CAFT RECEIPTS	CR-9	5.75	0.00	652,485.53
03/16/16				* SEE CASH DISBURSEMENT	CD-25	0.00	27,200.94	625,284.59
03/16/16	1024272			CAFT RECEIPTS	CR-9	180.80	0.00	625,465.39
03/16/16	1024272			CAFT RECEIPTS	CR-9	54.00	0.00	625,519.39
03/16/16	1024272			CAFT RECEIPTS	CR-9	239.50	0.00	625,758.89
03/16/16	1024272			CAFT RECEIPTS	CR-9	214.40	0.00	625,973.29
03/16/16	1024272			CAFT RECEIPTS	CR-9	187.34	0.00	626,160.63

DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 03/01/16 - 03/31/16

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
03/16/16	1024272			CAFT RECEIPTS	CR-9	11.90	0.00	626,172.53
03/16/16	1024272			CAFT RECEIPTS	CR-9	150.75	0.00	626,323.28
03/16/16	1024272			CAFT RECEIPTS	CR-9	221.65	0.00	626,544.93
03/16/16	1024272			CAFT RECEIPTS	CR-9	68.75	0.00	626,613.68
03/17/16	1024273			CAFT RECEIPTS	CR-9	633.00	0.00	627,246.68
03/17/16	1024273			CAFT RECEIPTS	CR-9	85.60	0.00	627,332.28
03/17/16	1024273			CAFT RECEIPTS	CR-9	13.25	0.00	627,345.53
03/17/16	1024273			CAFT RECEIPTS	CR-9	296.80	0.00	627,642.33
03/17/16	1024273			CAFT RECEIPTS	CR-9	157.65	0.00	627,799.98
03/17/16	1024273			CAFT RECEIPTS	CR-9	343.25	0.00	628,143.23
03/17/16	1024273			CAFT RECEIPTS	CR-9	53.32	0.00	628,196.55
03/17/16	1024273			CAFT RECEIPTS	CR-9	7.75	0.00	628,204.30
03/17/16	1024273			CAFT RECEIPTS	CR-9	117.80	0.00	628,322.10
03/17/16	1024273			CAFT RECEIPTS	CR-9	197.75	0.00	628,519.85
03/17/16	1024273			CAFT RECEIPTS	CR-9	107.35	0.00	628,627.20
03/17/16	1024273			CAFT RECEIPTS	CR-9	121.10	0.00	628,748.30
03/17/16	1024273			CAFT RECEIPTS	CR-9	40.60	0.00	628,788.90
03/17/16	1024273			CAFT RECEIPTS	CR-9	158.70	0.00	628,947.60
03/17/16	1024273			CAFT RECEIPTS	CR-9	44.20	0.00	628,991.80
03/17/16	1024273			CAFT RECEIPTS	CR-9	107.30	0.00	629,099.10
03/17/16	1024273			CAFT RECEIPTS	CR-9	33.94	0.00	629,133.04
03/18/16	1024274			CAFT RECEIPTS	CR-9	212.13	0.00	629,345.17
03/18/16	1024274			CAFT RECEIPTS	CR-9	20.00	0.00	629,365.17
03/18/16	1024274			CAFT RECEIPTS	CR-9	52.40	0.00	629,417.57
03/18/16	1024274			CAFT RECEIPTS	CR-9	99.02	0.00	629,516.59
03/18/16	1024274			CAFT RECEIPTS	CR-9	183.74	0.00	629,700.33
03/18/16	1024274			CAFT RECEIPTS	CR-9	159.25	0.00	629,859.58
03/18/16	1024274			CAFT RECEIPTS	CR-9	22.20	0.00	629,881.78
03/18/16	1024274			CAFT RECEIPTS	CR-9	262.90	0.00	630,144.68
03/18/16	1024274			CAFT RECEIPTS	CR-9	89.79	0.00	630,234.47
03/18/16	1024274			CAFT RECEIPTS	CR-9	153.10	0.00	630,387.57
03/18/16	1024274			CAFT RECEIPTS	CR-9	110.50	0.00	630,498.07
03/18/16	1024274			CAFT RECEIPTS	CR-9	222.55	0.00	630,720.62
03/18/16	1024274			CAFT RECEIPTS	CR-9	93.35	0.00	630,813.97
03/18/16	1024274			CAFT RECEIPTS	CR-9	52.69	0.00	630,866.66
03/18/16	1024274			CAFT RECEIPTS	CR-9	88.46	0.00	630,955.12
03/18/16	1024274			CAFT RECEIPTS	CR-9	167.85	0.00	631,122.97
03/18/16	1024274			CAFT RECEIPTS	CR-9	18.99	0.00	631,141.96
03/21/16	229			NYS ANNUAL SALES TAX	JE-21	0.00	2,706.07	628,435.89
03/21/16	1024275			CAFT RECEIPTS	CR-9	204.05	0.00	628,639.94
03/21/16	1024275			CAFT RECEIPTS	CR-9	161.00	0.00	628,800.94
03/21/16	1024275			CAFT RECEIPTS	CR-9	104.05	0.00	628,904.99
03/21/16	1024275			CAFT RECEIPTS	CR-9	19.10	0.00	628,924.09

DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 03/01/16 - 03/31/16

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
03/21/16	1024275			CAFT RECEIPTS	CR-9	121.92	0.00	629,046.01
03/21/16	1024275			CAFT RECEIPTS	CR-9	24.70	0.00	629,070.71
03/21/16	1024275			CAFT RECEIPTS	CR-9	95.32	0.00	629,166.03
03/21/16	1024275			CAFT RECEIPTS	CR-9	179.00	0.00	629,345.03
03/21/16	1024275			CAFT RECEIPTS	CR-9	113.25	0.00	629,458.28
03/21/16	1024275			CAFT RECEIPTS	CR-9	122.15	0.00	629,580.43
03/21/16	1024275			CAFT RECEIPTS	CR-9	62.21	0.00	629,642.64
03/21/16	1024275			CAFT RECEIPTS	CR-9	108.50	0.00	629,751.14
03/21/16	1024275			CAFT RECEIPTS	CR-9	61.00	0.00	629,812.14
03/21/16	1024275			CAFT RECEIPTS	CR-9	41.15	0.00	629,853.29
03/22/16	1024276			CAFT RECEIPTS	CR-9	13.60	0.00	629,866.89
03/22/16	1024276			CAFT RECEIPTS	CR-9	402.40	0.00	630,269.29
03/22/16	1024276			CAFT RECEIPTS	CR-9	200.05	0.00	630,469.34
03/22/16	1024276			CAFT RECEIPTS	CR-9	57.27	0.00	630,526.61
03/22/16	1024276			CAFT RECEIPTS	CR-9	51.01	0.00	630,577.62
03/22/16	1024276			CAFT RECEIPTS	CR-9	83.67	0.00	630,661.29
03/22/16	1024276			CAFT RECEIPTS	CR-9	121.55	0.00	630,782.84
03/22/16	1024276			CAFT RECEIPTS	CR-9	54.50	0.00	630,837.34
03/22/16	1024276			CAFT RECEIPTS	CR-9	114.85	0.00	630,952.19
03/22/16	1024276			CAFT RECEIPTS	CR-9	150.51	0.00	631,102.70
03/22/16	1024276			CAFT RECEIPTS	CR-9	128.80	0.00	631,231.50
03/22/16	1024276			CAFT RECEIPTS	CR-9	252.90	0.00	631,484.40
03/22/16	1024276			CAFT RECEIPTS	CR-9	202.50	0.00	631,686.90
03/22/16	1024276			CAFT RECEIPTS	CR-9	105.48	0.00	631,792.38
03/22/16	1024276			CAFT RECEIPTS	CR-9	98.20	0.00	631,890.58
03/23/16				* SEE CASH DISBURSEMENT	CD-26	0.00	11,913.27	619,977.31
03/23/16	1024277			CAFT RECEIPTS	CR-9	141.30	0.00	620,118.61
03/23/16	1024277			CAFT RECEIPTS	CR-9	74.20	0.00	620,192.81
03/23/16	1024277			CAFT RECEIPTS	CR-9	5.05	0.00	620,197.86
03/23/16	1024277			CAFT RECEIPTS	CR-9	107.00	0.00	620,304.86
03/23/16	1024277			CAFT RECEIPTS	CR-9	297.00	0.00	620,601.86
03/23/16	1024277			CAFT RECEIPTS	CR-9	42.75	0.00	620,644.61
03/23/16	1024277			CAFT RECEIPTS	CR-9	104.40	0.00	620,749.01
03/23/16	1024277			CAFT RECEIPTS	CR-9	51.70	0.00	620,800.71
03/23/16	1024277			CAFT RECEIPTS	CR-9	269.40	0.00	621,070.11
03/23/16	1024277			CAFT RECEIPTS	CR-9	81.82	0.00	621,151.93
03/23/16	1024277			CAFT RECEIPTS	CR-9	150.25	0.00	621,302.18
03/23/16	1024277			CAFT RECEIPTS	CR-9	53.50	0.00	621,355.68
03/23/16	1024277			CAFT RECEIPTS	CR-9	60.05	0.00	621,415.73
03/23/16	1024277			CAFT RECEIPTS	CR-9	641.85	0.00	622,057.58
03/23/16	1024277			CAFT RECEIPTS	CR-9	164.90	0.00	622,222.48
03/23/16	1024277			CAFT RECEIPTS	CR-9	136.19	0.00	622,358.67
03/23/16	1024277			CAFT RECEIPTS	CR-9	141.60	0.00	622,500.27

DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 03/01/16 - 03/31/16

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
03/23/16	1024277			CAFT RECEIPTS	CR-9	231.00	0.00	622,731.27
03/29/16	1024284			CAFT RECEIPTS	CR-9	161.71	0.00	622,892.98
03/29/16	1024284			CAFT RECEIPTS	CR-9	55.55	0.00	622,948.53
03/29/16	1024284			CAFT RECEIPTS	CR-9	145.79	0.00	623,094.32
03/29/16	1024284			CAFT RECEIPTS	CR-9	363.55	0.00	623,457.87
03/29/16	1024284			CAFT RECEIPTS	CR-9	81.55	0.00	623,539.42
03/29/16	1024284			CAFT RECEIPTS	CR-9	83.00	0.00	623,622.42
03/29/16	1024284			CAFT RECEIPTS	CR-9	25.65	0.00	623,648.07
03/29/16	1024284			CAFT RECEIPTS	CR-9	2.75	0.00	623,650.82
03/29/16	1024284			CAFT RECEIPTS	CR-9	24.05	0.00	623,674.87
03/29/16	1024284			CAFT RECEIPTS	CR-9	127.85	0.00	623,802.72
03/29/16	1024284			CAFT RECEIPTS	CR-9	130.10	0.00	623,932.82
03/29/16	1024284			CAFT RECEIPTS	CR-9	234.30	0.00	624,167.12
03/29/16	1024284			CAFT RECEIPTS	CR-9	226.75	0.00	624,393.87
03/29/16	1024284			CAFT RECEIPTS	CR-9	67.24	0.00	624,461.11
03/29/16	1024284			CAFT RECEIPTS	CR-9	25.26	0.00	624,486.37
03/29/16	1024284			CAFT RECEIPTS	CR-9	86.95	0.00	624,573.32
03/29/16	1024284			CAFT RECEIPTS	CR-9	47.20	0.00	624,620.52
03/30/16	1024285			CAFT RECEIPTS	CR-9	197.15	0.00	624,817.67
03/30/16	1024285			CAFT RECEIPTS	CR-9	137.50	0.00	624,955.17
03/30/16	1024285			CAFT RECEIPTS	CR-9	800.00	0.00	625,755.17
03/30/16	1024285			CAFT RECEIPTS	CR-9	275.80	0.00	626,030.97
03/30/16	1024285			CAFT RECEIPTS	CR-9	55.95	0.00	626,086.92
03/30/16	1024285			CAFT RECEIPTS	CR-9	37.61	0.00	626,124.53
03/30/16	1024285			CAFT RECEIPTS	CR-9	304.50	0.00	626,429.03
03/30/16	1024285			CAFT RECEIPTS	CR-9	204.50	0.00	626,633.53
03/30/16	1024285			CAFT RECEIPTS	CR-9	74.05	0.00	626,707.58
03/30/16	1024285			CAFT RECEIPTS	CR-9	167.85	0.00	626,875.43
03/30/16	1024285			CAFT RECEIPTS	CR-9	41.10	0.00	626,916.53
03/30/16	1024285			CAFT RECEIPTS	CR-9	28.00	0.00	626,944.53
03/30/16	1024285			CAFT RECEIPTS	CR-9	3.00	0.00	626,947.53
03/30/16	1024285			CAFT RECEIPTS	CR-9	61.25	0.00	627,008.78
03/30/16	1024285			CAFT RECEIPTS	CR-9	35.49	0.00	627,044.27
03/30/16	1024285			CAFT RECEIPTS	CR-9	31.30	0.00	627,075.57
03/31/16	1024286			CAFT RECEIPTS	CR-9	37.60	0.00	627,113.17
03/31/16				* SEE CASH DISBURSEMENT	CD-24	0.00	11,158.67	615,954.50
03/31/16	1024286			CAFT RECEIPTS	CR-9	118.90	0.00	616,073.40
03/31/16	1024286			CAFT RECEIPTS	CR-9	388.65	0.00	616,462.05
03/31/16	1024286			CAFT RECEIPTS	CR-9	148.30	0.00	616,610.35
03/31/16	1024286			CAFT RECEIPTS	CR-9	167.61	0.00	616,777.96
03/31/16	1024286			CAFT RECEIPTS	CR-9	51.75	0.00	616,829.71
03/31/16	1024286			CAFT RECEIPTS	CR-9	249.25	0.00	617,078.96
03/31/16	1024286			CAFT RECEIPTS	CR-9	11.45	0.00	617,090.41

DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 03/01/16 - 03/31/16

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
03/31/16	1024286			CAF'T RECEIPTS	CR-9	118.74	0.00	617,209.15
03/31/16	1024286			CAF'T RECEIPTS	CR-9	150.65	0.00	617,359.80
03/31/16	1024286			CAF'T RECEIPTS	CR-9	25.99	0.00	617,385.79
03/31/16	1024286			CAF'T RECEIPTS	CR-9	63.64	0.00	617,449.43
03/31/16	1024286			CAF'T RECEIPTS	CR-9	27.40	0.00	617,476.83
03/31/16	1024286			CAF'T RECEIPTS	CR-9	62.54	0.00	617,539.37
03/31/16	1024286			CAF'T RECEIPTS	CR-9	22.87	0.00	617,562.24
03/31/16	1024286			CAF'T RECEIPTS	CR-9	66.50	0.00	617,628.74
03/31/16	1024286			CAF'T RECEIPTS	CR-9	0.00	0.15	617,628.59
03/31/16	247			MISCELLANEOUS	JE-21			
					TOTALS	38,883.61	52,979.10	617,628.59

Report Completed 2:03 PM

Rocky Point Union Free School District
Treasurer's Report
Cafeteria Fund ACH C208
As of March 31, 2016

Reconciled Balance as of:	2/29/2016		697,938.40
Receipts:			
	Café ACH Deposits	28,386.60	
	Interest	<u>30.07</u>	
			28,416.67
Disbursements:			<u>0.00</u>
Total available balance per General Ledger as of:	3/31/2016		<u>726,355.07</u>
Bank Balance as of:	3/31/2016		725,600.47
Add: Deposits in Transit			<u>754.60</u>
Adjusted Bank Balance as of:	3/31/2016		<u>726,355.07</u>

Prepared by: Linda Bilski
Date: 4/4/2016

Reviewed by: Virginia Hooley
Date: 4/4/2016



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

C208

March 01, 2016 through March 31, 2016

CUSTOMER SERVICE INFORMATION

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



00025042 DDA 802 212 09216 NNNNNNNNNN 1 000000000 C1 0000

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		\$697,194.40
Deposits and Additions	59	28,406.07
Ending Balance	59	\$725,600.47
Interest Paid This Period		\$30.07
Interest Paid Year-to-Date		\$85.02
Interest paid in 2015		was \$259.81.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
03/01	Orig CO Name:Heartland Orig ID:1223755714 Desc Date:022916 CO Entry Descr:ACH Funds Sec:CCD Trace#:091000016724361 Eed:160301 Ind ID:893962 Ind Name:Rocky Point Ufsd Trn: 0606724361Tc	\$409.00
03/01	Orig CO Name:Hrtland Pmt Sys Orig ID:Wfbehps001 Desc Date: CO Entry Descr:Txns/Fees Sec:CCD Trace#:091000014769197 Eed:160301 Ind ID:650000007830113 Ind Name:Rocky Point Ufsd Trn: 0614769197Tc	335.00
03/02	Orig CO Name:Hrtland Pmt Sys Orig ID:Wfbehps001 Desc Date: CO Entry Descr:Txns/Fees Sec:CCD Trace#:091000016437747 Eed:160302 Ind ID:650000007830113 Ind Name:Rocky Point Ufsd Trn: 0626437747Tc	750.55
03/02	Orig CO Name:Heartland Orig ID:1223755714 Desc Date:030116 CO Entry Descr:ACH Funds Sec:CCD Trace#:091000016437745 Eed:160302 Ind ID:895756 Ind Name:Rocky Point Ufsd Trn: 0626437745Tc	185.00
03/03	Orig CO Name:Hrtland Pmt Sys Orig ID:Wfbehps001 Desc Date: CO Entry Descr:Txns/Fees Sec:CCD Trace#:091000014082970 Eed:160303 Ind ID:650000007830113 Ind Name:Rocky Point Ufsd Trn: 0634082970Tc	1,095.00

DETAIL ACCOUNT TRANSACTIONS - C 208 CHASE ACH REVENUE - 03/01/16 - 03/31/16

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
03/01/16				BALANCE 07/01/15 - 02/29/16		0.00	0.00	697,938.40
03/31/16	1024282			RPMS ACH	CR-15	7,137.45	0.00	705,075.85
03/31/16	1024279			FJC ACH	CR-15	6,935.75	0.00	712,011.60
03/31/16	1024280			JAE ACH	CR-15	6,795.00	0.00	718,806.60
03/31/16	1024281			RPHS ACH	CR-15	7,518.40	0.00	726,325.00
03/31/16	1024283			INTEREST REVENUE	CR-15	30.07	0.00	726,355.07
				TOTALS		28,416.67	0.00	726,355.07

Report Completed 3:56 PM

Rocky Point Union Free School District
Treasurer's Report
Federal Fund Checking - F205
As of March 31, 2016

Reconciled Balance as of:	2/29/2016		264,952.52
Receipts:			
	Void Check	<u>479.22</u>	<u>479.22</u>
Disbursements:			
	Cash Disbursements	<u>26,707.47</u>	<u>(26,707.47)</u>
Total available balance per General Ledger as of:	3/31/2016		<u>238,724.27</u>
Bank Balance as of:	3/31/2016		249,399.27
Less:	Outstanding Checks		<u>10,675.00</u>
Adjusted Bank Balance as of:	3/31/2016		<u>238,724.27</u>

Prepared by: Linda Bilski
Date: 4/1/2016

Reviewed by: Virginia Johnson
Date: 4/1/2016

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	03-01-16	288,841.24
+Deposits/Credits	0	0.00
-Checks/Debits	9	39,441.97
-Service charge		0.00
Ending balance	03-31-16	249,399.27
Days in Statement Period	31	

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				288,841.24
03-01	Check withdrawal	4292	9,275.00		279,566.24
03-01	Check withdrawal	4201	7,155.00		272,411.24
03-01	Check withdrawal	4196	3,352.50		269,058.74
03-01	Check withdrawal	4198	3,180.00		265,878.74
03-01	Check withdrawal	4197	447.00		265,431.74
03-14	Check withdrawal	4203	3,180.00		262,251.74
03-16	Check withdrawal	4204	7,155.00		255,096.74
03-22	Check withdrawal	4207	4,200.00		250,896.74
03-23	Check withdrawal	4206	1,497.47		249,399.27
	Ending balance				249,399.27

CHECKS PAID DURING STATEMENT PERIOD

INDICATES CHECK OUT OF SEQUENCE

Date	Check No.	Amount	Date	Check No.	Amount
03-01	4196	3,352.50	03-01	4197	447.00
03-01	4198	3,180.00	03-01	4201	7,155.00
03-14	4203	3,180.00	03-16	4204	7,155.00
03-23	4206	1,497.47	03-22	4207	4,200.00
03-01	4202 4292	9,275.00			

END OF STATEMENT

Bank Reconciliation Outstanding Checks Listing as of 03/31/16

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
4205	03/08/16	TRINITY EVANGELICAL LUTHE	9,275.00	N	
4208	03/22/16	Lesley University	1,400.00	N	
GRAND TOTAL			10,675.00		
TOTAL CHECKS			2		

Report Completed 11:55 AM

DETAIL ACCOUNT TRANSACTIONS - F 205 CAPITAL ONE CHECKING - 03/01/16 - 03/31/16

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
03/01/16				BALANCE 07/01/15 - 02/29/16		0.00	0.00	264,952.52
03/02/16				* SEE CASH DISBURSEMENT	CD-17	479.22	0.00	265,431.74
03/09/16				* SEE CASH DISBURSEMENT	CD-18	0.00	19,610.00	245,821.74
03/16/16				* SEE CASH DISBURSEMENT	CD-19	0.00	5,697.47	240,124.27
03/23/16				* SEE CASH DISBURSEMENT	CD-20	0.00	1,400.00	238,724.27
				TOTALS		479.22	26,707.47	238,724.27

Report Completed 11:43 AM

Rocky Point Union Free School District
Treasurer's Report
Capital Fund Checking - H205
As of March 31, 2016

Reconciled Balance as of:	2/29/2016	238,426.31
Receipts:		0.00
Disbursements:		<u>0.00</u>
Total available balance per General Ledger as of:	3/31/2016	<u>238,426.31</u>
Bank Balance as of:	3/31/2016	<u>238,426.31</u>

Prepared by: Linda Bilski
Date: 4/1/2016

Reviewed by: Virginia Holman
Date: 4/1/2016

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	03-01-16	238,426.31
+Deposits/Credits	0	0.00
-Checks/Debits	0	0.00
-Service charge		0.00
Ending balance	03-31-16	238,426.31
Days in Statement Period	31	
END OF STATEMENT		

DETAIL ACCOUNT TRANSACTIONS - H 205 CAPITAL ONE CHECKING - 03/01/16 - 03/31/16

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
03/01/16				BALANCE 07/01/15 - 02/29/16		0.00	0.00	238,426.31
					TOTALS	0.00	0.00	238,426.31

Report Completed 12:01 PM

Rocky Point Union Free School District
Treasurer's Report
Trust and Agency Checking - T204
As of March 31, 2016

Reconciled Balance as of:	2/29/2016		3,089,086.63
Receipts:			
	AP Exams	198.00	
	HS Musical	9,650.00	
	NYSSMA Festival	84.00	
	Redeposit NSF Check	50.00	
	Field Trips	27,749.95	
	Funding Transfers	<u>1,924,464.98</u>	
			1,962,196.93
Disbursements:			
	NSF Check	888.20	
	ERS	10,231.74	
	Cash Disbursements	<u>1,180,892.30</u>	
			<u>(1,192,012.24)</u>
Total available balance per General Ledger as of:	3/31/2016		<u><u>3,859,271.32</u></u>
Bank Balance as of:	3/31/2016		3,882,738.94
Less:	Outstanding Checks		<u>23,467.62</u>
Adjusted Bank Balance as of :	3/31/2016		<u><u>3,859,271.32</u></u>

Prepared by: Linda Bilski
Date: 4/5/2016

Reviewed by: Virginia Helwig
Date: 4/5/2016

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

43 ENCLOSURES Page 1 of 4

Govt Banking Blended Chking

Opening balance	03-01-16	3,114,085.84
+Deposits/Credits	17	1,962,214.93
-Checks/Debits	60	1,193,561.83
-Service charge		0.00
Ending balance	03-31-16	3,882,738.94
Days in Statement Period	31	

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				3,114,085.84
03-01	Check withdrawal	10982	17,149.00		3,096,936.84
03-01	Check withdrawal	10988	4,517.10		3,092,419.74
03-02	Book transfer credit			636,317.70	3,728,737.44
03-02	Customer Deposit			10,318.00	3,739,055.44
03-02	Customer Deposit			613.70	3,739,669.14
03-02	Customer Deposit			92.00	3,739,761.14
03-02	Chargeback		106.00		3,739,655.14
	Refer to Maker	022916			
03-02	Chargeback		460.00		3,739,195.14
	NSF 1st	022916			
03-02	Check withdrawal		18.00		3,739,177.14
03-02	Adjustment credit			6.00	3,739,183.14
		031016			
03-02	Adjustment credit			6.00	3,739,189.14
		031016			
03-02	Adjustment credit			6.00	3,739,195.14
		031016			
03-03	Chargeback		25.00		3,739,170.14
	NSF 1st	022916			
03-03	Chargeback		25.00		3,739,145.14
	Uncollected Fund	022916			
03-03	Chargeback		25.00		3,739,120.14

Bank Reconciliation Outstanding Checks Listing as of 03/31/16

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
10811	09/16/15	PERFORMANT RECOVERY, INC.	18.50	N	
10980	02/03/16	VOTE COPE	336.25	N	
10995	02/23/16	VOTE COPE	336.25	N	
11011	03/02/16	VOTE COPE	336.25	N	
11014	03/15/16	LIU, YANG CHEN	92.00	N	
11015	03/15/16	NYSSMA	84.00	N	
11022	03/15/16	ROCKY POINT ADMIN ASSOCIA	555.00	N	
11030	03/15/16	VOTE COPE	336.25	N	
11031	03/29/16	HAMPTON JITNEY	15,102.00	N	
11032	03/29/16	J.J. STANIS AND COMPANY,	5,390.12	N	
11033	03/29/16	LONG ISLAND RAILROAD	266.00	N	
11034	03/29/16	MSG HOLDINGS, L.P.	615.00	N	
GRAND TOTAL			23,467.62		
TOTAL CHECKS			12		

Report Completed 12:40 PM

DETAIL ACCOUNT TRANSACTIONS - T 204 CAPITAL ONE TRUST & AGENCY - 03/01/16 - 03/31/16

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
03/01/16				BALANCE 07/01/15 - 02/29/16		0.00	0.00	3,089,086.63
03/02/16	218			NSF CHECK	JE-21	0.00	460.00	3,088,626.63
03/02/16	1024162			AP EXAM	CR-8	92.00	0.00	3,088,718.63
03/02/16	1024163			HS MUSIC FESTIVAL @ SIX F	CR-8	10,318.00	0.00	3,099,036.63
03/02/16	1024164			FIELD TRIP	CR-8	613.70	0.00	3,099,650.33
03/02/16	1024167			TRUST & AGENCY DEDUCTIO	CR-15	636,317.70	0.00	3,735,968.03
03/02/16				* SEE CASH DISBURSEMENT	CD-41	0.00	13,412.41	3,722,555.62
03/02/16	217			RETURNED CHECK	JE-21	0.00	106.00	3,722,449.62
03/03/16	222			NSF CHECK	JE-21	0.00	106.00	3,722,343.62
03/03/16	219			RETURNED CHECK	JE-21	0.00	25.00	3,722,318.62
03/03/16	220			RETURNED CHECK	JE-21	0.00	25.00	3,722,293.62
03/03/16	221			NSF CHECK	JE-21	0.00	25.00	3,722,268.62
03/04/16	225			RETURNED CHECK	JE-21	0.00	56.00	3,722,212.62
03/04/16	224			NSF CHECK	JE-21	0.00	56.00	3,722,156.62
03/04/16	223			NSF CHECK	JE-21	0.00	14.95	3,722,141.67
03/07/16	244			ERS FEBRUARY 2016	JE-21	0.00	10,231.74	3,711,909.93
03/08/16	1024188			HS MUSICAL TICKET SALES	CR-15	9,650.00	0.00	3,721,559.93
03/08/16	1024187			NYSSMA FESTIVAL	CR-8	84.00	0.00	3,721,643.93
03/09/16				* SEE CASH DISBURSEMENT	CD-43	0.00	2,358.75	3,719,285.18
03/11/16	1024191			AP EXAMS	CR-8	106.00	0.00	3,719,391.18
03/15/16	1024220			SCRAP METAL	CR-15	8.60	0.00	3,719,399.78
03/15/16	1024221			STEEL	CR-15	4.40	0.00	3,719,404.18
03/15/16	1024228			TRUST & AGENCY DEDUCTIO	CR-15	642,793.34	0.00	4,362,197.52
03/15/16	1024222			FIELD TRIP	CR-15	628.50	0.00	4,362,826.02
03/15/16	1024223			FIELD TRIP	CR-15	154.00	0.00	4,362,980.02
03/15/16	1024224			FIELD TRIP	CR-15	14.25	0.00	4,362,994.27
03/16/16				* SEE CASH DISBURSEMENT	CD-44	0.00	10,635.08	4,352,359.19
03/18/16	240			NSF CHECK	JE-21	0.00	14.25	4,352,344.94
03/29/16	1024249			REDEPOSIT	CR-9	50.00	0.00	4,352,394.94
03/29/16	1024253			TRUST & AGENCY DEDUCTIO	CR-15	645,340.94	0.00	4,997,735.88
03/29/16	1024245			NYC FIELD TRIP	CR-9	15,339.00	0.00	5,013,074.88
03/29/16	1024246			FIELD TRIP	CR-9	460.00	0.00	5,013,534.88
03/29/16	1024247			FIELD TRIP	CR-9	142.50	0.00	5,013,677.38
03/29/16	1024248			FIELD TRIP	CR-9	80.00	0.00	5,013,757.38
03/30/16				**SEE OPEN CASH DISBURSE	CD-46	0.00	21,373.12	4,992,384.26
03/31/16				* SEE CASH DISBURSEMENT	CD-42	0.00	553,642.11	4,438,742.15
03/31/16				* SEE CASH DISBURSEMENT	CD-45	0.00	579,470.83	3,859,271.32
				TOTALS		1,962,196.93	1,192,012.24	3,859,271.32

Rocky Point Union Free School District
Treasurer's Report
Net Payroll Checking - T205
As of March 31, 2016

Reconciled Balance as of:	2/29/2016		36,599.81
Receipts:			
	Funding Transfer	<u>2,674,681.73</u>	2,674,681.73
Disbursements:			
	Disburse Net Payroll	<u>1,777,177.15</u>	<u>(1,777,177.15)</u>
Total available balance per General Ledger as of:	3/31/2016		<u>934,104.39</u>
Bank Balance as of:	3/31/2016		963,637.08
Less:	Outstanding Checks		<u>29,532.69</u>
Adjusted Bank Balance as of:	3/31/2016		<u>934,104.39</u>

Prepared by: Linda Bilski
Date: 4/4/2016

Reviewed by: Virginia Hoey
Date: 4/4/2016

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

128 ENCLOSURES Page 1 of 5

Govt Banking Blended Chking

Opening balance	03-01-16	90,347.98
+Deposits/Credits	3	2,674,102.84
-Checks/Debits	130	1,800,813.74
-Service charge		0.00
Ending balance	03-31-16	963,637.08
Days in Statement Period	31	

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				90,347.98
03-01	Check withdrawal	220567	91.00		90,256.98
03-02	Book transfer credit			870,649.04	960,906.02
03-02	Check withdrawal	91421	2,614.69		958,291.33
03-02	Check withdrawal	91306	1,560.16		956,731.17
03-02	Check withdrawal	91323	276.21		956,454.96
03-02	Check withdrawal	91448	260.54		956,194.42
03-03	Check withdrawal	91486	23.67		956,170.75
03-03	Check withdrawal	91490	306.97		955,863.78
03-03	Check withdrawal	91453	269.77		955,594.01
03-03	Check withdrawal	91262	92.35		955,501.66
03-04	Check withdrawal	91545	212.98		955,288.68
03-04	Check withdrawal	91535	357.10		954,931.58
03-04	Check withdrawal	91364	521.59		954,409.99
03-04	Check withdrawal	91512	559.91		953,850.08
03-04	Check withdrawal	91544	571.71		953,278.37
03-04	Check withdrawal	91234	581.41		952,696.96
03-04	Check withdrawal	91524	581.41		952,115.55
03-04	Check withdrawal	91449	782.90		951,332.65
03-04	Check withdrawal	91517	1,516.85		949,815.80
03-04	ACH withdrawal		827,655.89		122,159.91
	PAYROLL ROCKYPT REG SALARY				
	030416 PAYROLL ROCKYPT				
	-SETT-TMOBSPEB				
03-04	Check withdrawal	91513	3,076.87		119,083.04
03-04	Check withdrawal	91522	2,762.08		116,320.96
03-04	Check withdrawal	91515	632.11		115,688.85
03-04	Check withdrawal	91543	447.68		115,241.17

**ROCKY POINT UFSD
OUTSTANDING CHECK LIST
AS OF MARCH 31, 2016**

<u>Check #</u>	<u>Check Date</u>	<u>Check Amt.</u>
91048	12/11/2015	\$1,273.76
91266	2/5/2016	\$178.70
91274	2/5/2016	\$108.40
91313	2/5/2016	\$754.07
91326	2/5/2016	\$1,334.31
91332	2/5/2016	\$997.77
91350	2/5/2016	\$1,433.59
91353	2/5/2016	\$209.83
91371	2/5/2016	\$1,886.30
91410	2/5/2016	\$1,278.84
91418	2/5/2016	\$4,799.68
91428	2/5/2016	\$4,987.13
91483	2/19/2016	\$89.35
91492	2/13/2016	\$20.00
91493	2/29/2016	\$1,129.93
91494	2/29/2016	\$2,457.38
91495	2/29/2016	\$58.54
91496	2/29/2016	\$1,089.51
91497	2/29/2016	\$609.63
91498	2/29/2016	\$55.41
91499	2/29/2016	\$30.25
91500	2/29/2016	\$129.65
91501	2/29/2016	\$33.17
91502	2/29/2016	\$325.75
91503	2/29/2016	\$573.55
91504	2/29/2016	\$26.07
91505	2/29/2016	\$53.58
91507	2/29/2016	\$458.61
91508	2/29/2016	\$131.24
91509	2/29/2016	\$92.35
91518	3/4/2016	\$1,242.38
91552	3/4/2016	\$178.70
91565	3/18/2016	\$1,242.38
91600	3/18/2016	\$149.86
91604	3/18/2016	\$89.35
91608	3/18/2016	\$23.67
		<u>\$29,532.69</u>

DETAIL ACCOUNT TRANSACTIONS - T 205 CAPITAL ONE NET PAYROLL - 03/01/16 - 03/31/16

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
03/01/16				BALANCE 07/01/15 - 02/29/16		0.00	0.00	36,599.81
03/02/16	1024168			FUNDING NET PAYROLL 3.4.1	CR-15	870,649.04	0.00	907,248.85
03/04/16	208			FICA & MED & T&A DEDUCTIO	JE-20	0.00	870,649.04	36,599.81
03/15/16	1024229			FUNDING NET PAYROLL 3.18.	CR-15	901,522.69	0.00	938,122.50
03/18/16	226			FICA & MED & T&A DEDUCTIO	JE-20	0.00	901,522.69	36,599.81
03/23/16	231			REVERSE JE #188	JE-21	578.89	0.00	37,178.70
03/29/16	1024254			FUNDING NET PAYROLL 4.1.1	CR-15	901,931.11	0.00	939,109.81
03/31/16	246			NET PAYROLL	JE-21	0.00	5,005.42	934,104.39
				TOTALS		2,674,681.73	1,777,177.15	934,104.39

Report Completed 1:21 PM

Rocky Point Union Free School District
Treasurer's Report
Scholarship Fund Checking - U200
As of March 31, 2016

Reconciled Balance as of:	2/29/2016	33,553.81
Receipts:		
	Live Like Susie Donation	<u>100.00</u>
		100.00
Disbursements:		<u>0.00</u>
Total available balance per General Ledger as of:	3/31/2016	<u><u>33,653.81</u></u>
Bank Balance as of:	3/31/2016	<u><u>33,653.81</u></u>

Prepared by: Linda Bilski
Date: 4/1/2016

Reviewed by: Virginia Holley
Date: 4/1/2016

U200

ExportData

Direct inquiries to Customer Service
877 694-9111

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

0 ENCLOSURES Page 1 of 1

Govt Banking Blended Chking

Opening balance	03-01-16	33,553.81
+Deposits/Credits	1	100.00
-Checks/Debits	0	0.00
-Service charge		0.00
Ending balance	03-31-16	33,653.81
Days in Statement Period	31	

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				33,553.81
03-30	Customer Deposit			100.00	33,653.81
	Ending balance				33,653.81
	END OF STATEMENT				

DETAIL ACCOUNT TRANSACTIONS - U 200 CASH IN CHECKING - 03/01/16 - 03/31/16

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
03/01/16				BALANCE 07/01/15 - 02/29/16		0.00	0.00	33,553.81
03/29/16	1024252			LIVE LIKE SUSIE MEMORIAL	CR-15	100.00	0.00	33,653.81
				TOTALS		100.00	0.00	33,653.81

Report Completed 1:28 PM

Rocky Point Union Free School District
Treasurer's Report
Debt Service Fund Checking - V200
As of March 31, 2016

Reconciled Balance as of:	2/29/2016	311,380.06
Receipts:		0.00
Disbursements:		<u>0.00</u>
Total available balance per General Ledger as of:	3/31/2016	<u><u>311,380.06</u></u>
Bank Balance as of:	3/31/2016	<u><u>311,380.06</u></u>

Prepared by: Linda Biluki
Date: 4/1/2016

Reviewed by: Virginia Kelly
Date: 4/1/2016

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	03-01-16	311,380.06
+Deposits/Credits	0	0.00
-Checks/Debits	0	0.00
-Service charge		0.00
Ending balance	03-31-16	311,380.06
Days in Statement Period	31	
END OF STATEMENT		

DETAIL ACCOUNT TRANSACTIONS - V 200 CASH - 03/01/16 - 03/31/16

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
03/01/16				BALANCE 07/01/15 - 02/29/16		0.00	0.00	311,380.06
					TOTALS	0.00	0.00	311,380.06

Report Completed 1:29 PM

STUDENT ACTIVITY ACCOUNTS

March-16

FROM: 3/1/16						
TO: 3/31/16						
ACCOUNT	NAME	3/1/2016 BEG. BAL.	RECEIPTS	DISB	JE OR TRANSFERS	3/31/2016 END BAL.
600-2016	CLASS OF 2016	\$1,092.13				\$1,092.13
630-7	LEADERS CLUB	\$1,324.01	\$300.00	\$344.70		\$1,279.31
630-8	MATH HONOR SOCIETY	\$55.67				\$55.67
630-9	VARSITY CLUB	\$1,479.69	\$1,434.00			\$2,913.69
6310	SCIENCE CLUB	\$269.85				\$269.85
6351	STUDENT COUNCIL-MS	\$10,530.13				\$10,530.13
635-3	MS/YEARBOOK	\$11,603.44	\$645.00	\$1,083.69		\$11,164.75
640-2	MS SCHOOL STORE	\$259.96				\$259.96
640-3	BUSINESS CLUB	\$13.78				\$13.78
640-4	MS ROBOTICS	\$247.38				\$247.38
645-2	NICER NEIGHBOR CLUB	\$734.14	\$2,008.00	\$232.30		\$2,509.84
64521	BANN-KIN	\$1,903.58				\$1,903.58
645-3	FBLA CLUB	\$3.63				\$3.63
645-4	COMMUNITY SERVICE	\$1,819.46				\$1,819.46
645-7	SKILLS USA	\$227.25				\$227.25
6460	GAY/STRAIGHT ALLIANCE	\$0.10				\$0.10
6461	HUMAN RIGHTS CLUB	\$82.19		\$16.14		\$66.05
65010	SADD	\$1,050.56				\$1,050.56
650-115	THESPIAN TROUPE	\$436.54				\$436.54
650-12	YEARBOOK CLUB	\$42,530.81		1084.33		\$41,446.48
650-16	HS STUDENT COUNCIL	\$14,359.09	\$3,408.75	\$500.00		\$17,267.84
650-17	ART CLUB	\$1,363.10				\$1,363.10
65018	BUSINESS HONOR	\$584.97				\$584.97
650-25	JAE STUDENT COUNCIL	\$3,718.75		\$225.00		\$3,493.75
6533	ROBOTICS HS	\$492.84				\$492.84
	Sub Total	\$96,183.05	\$7,795.75	\$3,486.16	\$0.00	\$100,492.64
700	INTEREST	\$101.99			\$14.44	\$116.43
	TOTALS	\$96,285.04				\$100,609.07

		3/1/2016 END BAL.	RECEIPTS	DISB.	CASH MOVE	3/31/2016 END BAL.
201 - CHECKING ACCT - CAP ONE		\$95,945.94	\$7,795.75	\$3,486.16	\$0.00	\$100,255.53
391- DUE FROM GENERAL		\$339.10	\$0.00	\$0.00	\$14.44	\$353.54
		\$96,285.04				\$100,609.07

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: *Linda Bilski* Reviewed by: *Virginia H. Conway*

Rocky Point Union Free School District
Treasurer's Report
Extra Class Checking - X201
As of March 31, 2016

Reconciled Balance as of: 2/29/2016 95,945.94

Receipts:

MS Yearbook	645.00	
Donation to Student Council	3,408.75	
Singing Santas Concert	2,008.00	
Water	300.00	
Varsity Club Volleyball	500.00	
Gatorade	<u>934.00</u>	
		7,795.75

Disbursements:

Cash Disbursements	<u>3,486.16</u>	<u>3,486.16</u>
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Total available balance per General Ledger as of: 3/31/2016 100,255.53

Bank Balance as of: 3/31/2016 102,768.25

Less: Outstanding Checks 2,512.72

Adjusted Bank Balance as of: 3/31/2016 100,255.53

Prepared by: Linda Bilski
Date: 4/4/2016

Reviewed by: Virginia Holloway
Date: 4/4/2016

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

7 ENCLOSURES Page 1 of 1

Govt Banking Blended Chking

Opening balance	03-01-16	96,571.04
+Deposits/Credits	6	7,795.75
-Checks/Debits	7	1,598.54
-Service charge		0.00
Ending balance	03-31-16	102,768.25
Days in Statement Period	31	

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				96,571.04
03-09	Customer Deposit			934.00	97,505.04
03-09	Customer Deposit			500.00	98,005.04
03-15	Check withdrawal	10932	232.30		97,772.74
03-15	Check withdrawal	10929	27.00		97,745.74
03-17	Check withdrawal	10931	225.00		97,520.74
03-21	Check withdrawal	10933	500.00		97,020.74
03-23	Check withdrawal	10927	65.00		96,955.74
03-24	Check withdrawal	10928	533.10		96,422.64
03-29	Check withdrawal	10930	16.14		96,406.50
03-30	Customer Deposit			3,408.75	99,815.25
03-30	Customer Deposit			2,008.00	101,823.25
03-30	Customer Deposit			645.00	102,468.25
03-30	Customer Deposit			300.00	102,768.25
	Ending balance				102,768.25

CHECKS PAID DURING STATEMENT PERIOD

Date	Check No.	Amount	Date	Check No.	Amount
03-23	10927	65.00	03-24	10928	533.10
03-15	10929	27.00	03-29	10930	16.14
03-17	10931	225.00	03-15	10932	232.30
03-21	10933	500.00			

END OF STATEMENT

Bank Reconciliation Outstanding Checks Listing as of 03/31/16

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
10934	03/23/16	PEPSI BOTTLING COMPANY	344.70	N	
10935	03/30/16	ROCKY POINT CHILD NUTRITI	1,083.69	N	
10936	03/30/16	ROCKY POINT CHILD NUTRITI	1,084.33	N	
GRAND TOTAL			2,512.72		
TOTAL CHECKS			3		

Report Completed 4:28 PM

DETAIL ACCOUNT TRANSACTIONS - X 201 CAPITAL ONE CHECKING - 03/01/16 - 03/31/16

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
03/01/16				BALANCE 07/01/15 - 02/29/16		0.00	0.00	95,945.94
03/09/16	1024208			VARSITY CLUB VOLLEY BALL	CR-15	500.00	0.00	96,445.94
03/09/16	1024209			GATORADE	CR-15	934.00	0.00	97,379.94
03/30/16	1024266			MS YEARBOOK	CR-15	645.00	0.00	98,024.94
03/30/16	1024267			DONATION TO STUDENT COU	CR-15	3,408.75	0.00	101,433.69
03/30/16	1024269			SINGING SANTAS CONCERT	CR-15	2,008.00	0.00	103,441.69
03/30/16	1024268			WATER MACHINE DEPOSIT	CR-15	300.00	0.00	103,741.69
03/31/16				* SEE CASH DISBURSEMENT	CD-18	0.00	973.44	102,768.25
03/31/16				* SEE CASH DISBURSEMENT	CD-19	0.00	344.70	102,423.55
03/31/16				* SEE CASH DISBURSEMENT	CD-20	0.00	2,168.02	100,255.53
				TOTALS		7,795.75	3,486.16	100,255.53

Report Completed 9:22 AM

**CASH REPORT
FOR THE MONTH ENDED
March 31, 2016**

GENERAL FUND

A210	Petty Cash	\$	600.00
A2008	Capital One Investment	\$	24,126,998.36
A2010	Capital One AP Checking	\$	1,333,688.43
A2011	JP Morgan Chase-Money Market	\$	4,516,547.35

Total General Fund: \$ 29,977,834.14

SCHOOL LUNCH FUND

C207	Capital One Lunch Fund Checking	\$	617,628.59
C208	JP Morgan Chase-Lunch ACH	\$	726,355.07

Total School Lunch Fund: \$ 1,343,983.66

SPECIAL AID FUND

F205	Capital One Federal Checking	\$	238,724.27
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Total Special Aid Fund: \$ 238,724.27

CAPITAL FUND

H205	Capital One - Checking	\$	238,426.31
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Total Capital Fund: \$ 238,426.31

TRUST & AGENCY FUND

T204	Capital One - Checking	\$	3,859,271.32
T205	Capital One - Net Payroll Checking	\$	934,104.39

Total Trust & Agency Fund: \$ 4,793,375.71

SCHOLARSHIP FUND

U200	Capital One - Checking	\$	33,653.81
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Total Scholarship Fund \$ 33,653.81

DEBT SERVICE FUND

V200	Capital One - Money Market	\$	311,380.06
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Total Debt Service Fund \$ 311,380.06

EXTRA CLASS FUND

X201	Capital One - Checking	\$	100,255.53
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Total Extra Class Fund \$ 100,255.53

Total All Funds: \$ 37,037,633.49

Rocky Point UFSD
 PERIOD COVERED 7/1/15 to 6/30/2016
 CASH FLOW SUMMARY (THOUSANDS OF DOLLARS)

MONTH	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APRIL	MAY	JUNE
BEGINNING BALANCE	21,228	17,511	16,255	21,382	16,934	10,781	7,354	25,652	25,657	29,977	29,977	29,977
RECEIPTS:	:XX											
PROPERTY TAXES	0	0	0	0	0	0	24,316	4,812	1,771	0	0	0
STAR AID	0	0	0	0	0	0	152	152	0	0	0	0
STATE AID	0	847	4,675	0	0	1,612	0	0	9,445	0	0	0
OTHER	81	122	1,023	22	117	52	92	204	100	0	0	0
TRF FR OTHER FUNDS	0	0	0	0	0	0	0	0	0	0	0	0
LOANS FR OTH FDS	0	0	0	0	0	0	0	0	0	0	0	0
NYS AID DUE TO OTHER FUNDS	124	0	96	838	469	81	44	155	209	0	0	0
TAN PROCEEDS	0	0	5,000	0	0	0	0	0	0	0	0	0
TOTAL RECEIPTS:	205	969	10,794	860	586	1,745	24,604	5,323	11,525	0	0	0
DISBURSEMENTS:	:XX											
SAL & BEN	577	641	3,774	3,191	3,011	3,179	3,021	3,483	4,599	0	0	0
OPERATING EXPENSES	3,345	1,584	1,893	1,817	3,396	1,993	3,285	1,835	2,606	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0
DUE TO OTHER FUNDS	0	0	0	0	0	0	0	0	0	0	0	0
DEBT SERVICE	0	0	0	0	332	0	0	0	0	0	0	0
LOAN TO OTH FDS	0	0	0	300	0	0	0	0	0	0	0	0
REPYMT OF LOANS	0	0	0	0	0	0	0	0	0	0	0	0
REPYMT OF TAN	0	0	0	0	0	0	0	0	0	0	0	0
TAN INTEREST PAYMENT	0	0	0	0	0	0	0	0	0	0	0	0
INT REPAY	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL DISB:	3,922	2,225	5,667	5,308	6,739	5,172	6,306	5,318	7,205	0	0	0
BALANCE	17,511	16,255	21,382	16,934	10,781	7,354	25,652	25,657	29,977	29,977	29,977	29,977
Fund Balance Projection	XX											
Opening Undesignated FB	3142	3142	3142	3142	3142	3142	3142	3142	3142	3142	3142	3142
Expenditures (2015/2016)	596	596	649	680	720	750	1400	1675	2275	0	0	0
Revenue (2015/2016)	0	0	0	0	0	255	295	325	725	0	0	0
Projected Fund Balance at Year End	3,738	3,738	3,791	3,822	3,862	4,147	4,837	5,142	6,142			

**ROCKY POINT UNION FREE SCHOOL DISTRICT
FOR THE MONTH ENDED MARCH 2016**

GENERAL FUND

TRIAL BALANCE - FUND: A GENERAL FUND 07/01/15 - 03/31/16

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
A2008	CAPITAL ONE INVESTMENT	24,126,998.36	0.00
A2010	CAPITAL ONE AP CHECKING	1,333,688.43	0.00
A2011	CHASE GENERAL FUND MM	4,516,547.35	0.00
A210	PETTY CASH	600.00	0.00
A391	DUE FROM FEDERAL FUND	482,467.63	0.00
A3911	DUE FROM TRUST AND AGENCY	3,099,200.07	0.00
A3912	DUE FROM SCHOOL LUNCH	1,602,216.31	0.00
A3917	DUE FROM DEBT SERVICE	104,137.65	0.00
A410	STATE & FEDERAL AID RECEIV	11,511.33	0.00
A4805	PREPAID INSURANCE	60,000.00	0.00
A510	ESTIMATED REVENUES	75,398,526.60	0.00
A521	ENCUMBRANCES	23,346,706.90	0.00
A522	EXPENDITURES	41,649,416.50	0.00
A599	APPROPRIATED FUND BALANCE	3,557,306.83	0.00
A600	ACCOUNTS PAYABLE	0.00	95,871.64
A620	TAX ANTICIP NOTES PAYABLE	0.00	5,000,000.00
A630	DUE TO OTHER FUNDS	0.00	1,339.65
A6301	DUE TO SCHOOL LUNCH FUND	0.00	281,617.57
A6304	DUE TO TRUST AGENCY	1,505,356.83	0.00
A6305	DUE TO DEBT SERVICE	0.00	792.89
A632	DUE TO STATE TEACHERS' RET	0.00	82,327.28
A691	DEFERRED REVENUES	0.00	25.00
A806	NONSPENDABLE FUND BALANCE	0.00	60,000.00
A814	WORKER'S COMPENSATION RESE	0.00	2,007,107.00
A815	UNEMPLOYMENT INSURANCE RES	0.00	527,600.36
A821	RESERVE FOR ENCUMBRANCES	0.00	23,346,706.40
A825	ERS RESERVE	0.00	7,019,692.00
A861	PROPERTY LOSS RESERVE	0.00	53,263.00
A862	LIABILITY LOSS RESERVE	0.00	53,263.00
A867	RESERVE FOR EMPLOYEE BENEF	0.00	4,175,284.00
A878	CAPITAL RESERVE	0.00	774,390.00
A909	FUND BALANCE	0.00	425,470.92
A910	APPROPRIATED FUND BALANCE	0.00	1,465,650.00
A911	UNAPPROPRIATED FUND BALANC	0.00	4,708,665.30
A960	APPROPRIATIONS	0.00	78,955,833.43
A980	REVENUES	0.00	51,759,781.35
GRAND TOTALS		180,794,680.79	180,794,680.79

REVENUE BUDGET STATUS - FUNDS: A FOR PERIOD COVERED 07/01/15 - 03/31/16

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 1001	REAL PROPERTY TAX	47,724,854.00	0.00	47,724,854.00	24,686,487.70	23,038,366.30
A 1085	STAR REIMBURSEMENT	0.00	0.00	0.00	6,213,075.52	(6,213,075.52)
A 1315	CONTINUING ED-SUMMER	25,000.00	0.00	25,000.00	21,332.50	3,667.50
A 1315..A	CONTINUING ED-FALL	2,500.00	0.00	2,500.00	1,530.00	970.00
A 1315..B	CONTINUING ED-SPRING	2,500.00	0.00	2,500.00	0.00	2,500.00
A 1316	DRIVER EDUCATION-SUMMER	30,000.00	0.00	30,000.00	63,745.00	(33,745.00)
A 1316..A	DRIVERS ED-FALL	31,500.00	0.00	31,500.00	32,800.00	(1,300.00)
A 1316..B	DRIVERS ED-SPRING	31,500.00	0.00	31,500.00	5,200.00	26,300.00
A 1489	OTHER CHARGES-PROM, YEARBO	50,000.00	0.00	50,000.00	0.00	50,000.00
A 2230	DAY SCHOOL TUITION FROM O	0.00	0.00	0.00	25,684.65	(25,684.65)
A 2401	INTEREST AND EARNINGS	35,500.00	0.00	35,500.00	26,099.63	9,400.37
A 2655	MINOR SALES, OTHER	0.00	0.00	0.00	11,860.00	(11,860.00)
A 2680	INSURANCE RECOVERIES	0.00	0.00	0.00	0.00	0.00
A 2690	FINES - LOST BOOKS	0.00	0.00	0.00	485.66	(485.66)
A 2700	REIMBURSEMENT OF MEDICARE	0.00	0.00	0.00	0.00	0.00
A 2701	REFUNDS FOR PRIOR YEARS'	0.00	0.00	0.00	28,650.00	(28,650.00)
A 2703	PRIOR YEAR REFUNDS-OTHER	25,000.00	0.00	25,000.00	298,448.96	(273,448.96)
A 2705	GIFTS AND DONATIONS	0.00	7,698.60	7,698.60	7,602.38	96.22
A 2710	PREMIUM ON OBLIGATIONS	0.00	0.00	0.00	38,800.00	(38,800.00)
A 2770	OTHER UNCLASSIFIED	0.00	0.00	0.00	66,701.32	(66,701.32)
A 2772	E-RATE REVUENE	30,000.00	0.00	30,000.00	49,306.77	(19,306.77)
A 2801	INTERFUND REVENUE	0.00	0.00	0.00	100,000.00	(100,000.00)
A 3101	GROSS STATE AID - BASIC	23,760,636.00	0.00	23,760,636.00	11,345,266.25	12,415,369.75
A 3101.E	STATE AID EXCESS COST	1,980,494.00	0.00	1,980,494.00	4,119,906.16	(2,139,412.16)
A 3102	STATE AID LOTTERY	0.00	0.00	0.00	4,187,255.38	(4,187,255.38)
A 3103	STATE AID BOCES	1,295,625.00	0.00	1,295,625.00	0.00	1,295,625.00
A 3260	STATE AID TEXTBOOKS	269,317.00	0.00	269,317.00	247,951.00	21,366.00
A 3262	STATE AID COMPUTER SOFTWA	48,102.00	0.00	48,102.00	48,102.00	0.00
A 3263	STATE AID LIBRARY LOAN PR	0.00	0.00	0.00	20,843.00	(20,843.00)
A 3289	OTHER STATE AID	0.00	0.00	0.00	60,465.21	(60,465.21)
A 4285	MEDICAID MANAGEMENT REIMB	48,300.00	0.00	48,300.00	52,182.26	(3,882.26)
FUND A TOTAL		75,390,828.00	7,698.60	75,398,526.60	51,759,781.35	23,638,745.25

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/15 - 03/31/16 (Summary)

ACCOUNT GROUPING	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1010....BOARD OF EDUCATION *	9,650.00	3,010.00	12,660.00	8,042.17	448.20	4,169.63
A 1040....DISTRICT CLERK *	12,600.00	1,500.00	14,100.00	10,185.32	3,849.14	65.54
A 1060....DISTRICT MEETING *	7,810.00	4,000.00	11,810.00	4,275.90	3,462.86	4,071.24
A 1240....CHIEF SCHOOL ADMINISTRATOR *	367,798.00	49.00	367,847.00	248,700.40	97,900.45	21,246.15
A 1310....BUSINESS ADMINISTRATION *	1,019,490.00	(6,185.55)	1,013,304.45	518,176.93	461,208.15	33,919.37
A 1320....AUDITING *	125,000.00	0.00	125,000.00	49,907.95	26,847.05	48,245.00
A 1325....TREASURER *	10,000.00	0.00	10,000.00	5,965.00	0.00	4,035.00
A 1345....PURCHASING *	36,225.00	1,500.00	37,725.00	29,962.62	6,682.38	1,080.00
A 1380....FISCAL AGENT FEE *	9,000.00	0.00	9,000.00	9,000.00	0.00	0.00
A 1420....LEGAL *	200,000.00	0.00	200,000.00	56,827.80	76,672.20	66,500.00
A 1430....PERSONNEL *	351,438.00	6,283.68	357,721.68	238,396.53	118,753.96	571.19
A 1480....PUBLIC INFORMATION AND SERVICES *	40,650.00	0.00	40,650.00	17,548.13	23,101.87	0.00
A 1620....OPERATION OF PLANT *	3,701,221.00	(43,192.61)	3,658,028.39	2,133,935.16	1,281,371.47	242,721.76
A 1621....MAINTENANCE OF PLANT *	626,725.00	245,720.05	872,445.05	432,285.63	225,531.17	214,628.25
A 1670....CENTRAL PRINTING AND MAILING *	66,000.00	0.00	66,000.00	49,196.28	15,526.72	1,277.00
A 1680....CENTRAL DATA PROCESSING *	820,100.00	0.00	820,100.00	423,449.51	396,650.49	0.00
A 1910....UNALLOCATED INSURANCE *	529,725.00	0.00	529,725.00	484,475.48	8,022.33	37,227.19
A 1981....ADMINISTRATIVE CHARGE-BOCES *	342,000.00	0.00	342,000.00	203,586.68	138,413.32	0.00
A 2010....CURRICULUM DEVELOPMENT AND SUPERVISOR *	455,498.00	0.00	455,498.00	232,681.35	193,164.96	29,651.69
A 2020....SUPERVISION - ADMINISTRATION *	2,363,202.00	4,103.10	2,367,305.10	1,318,656.24	464,678.85	583,970.01
A 2060....RESEARCH, PLANNING AND EVALUATION *	45,000.00	0.00	45,000.00	19,575.50	0.00	25,424.50
A 2070....INSERVICE TRAINING - INSTRUCTION *	15,350.00	0.00	15,350.00	11,640.29	870.94	2,838.77
A 2110....TEACHING - REGULAR SCHOOL *	22,180,962.11	(50,607.26)	22,130,354.85	12,214,674.19	7,804,807.48	2,110,873.18
A 2138....MUSIC & FINE ARTS *	71,456.00	8,561.98	80,017.98	54,264.66	5,568.67	20,184.65
A 2250....PROGRAMS FOR HANDICAPPED CHILDREN *	14,569,191.10	(14,807.28)	14,554,383.82	7,497,852.07	6,569,929.47	486,602.28
A 2280....OCCUPATIONAL EDUCATION *	1,084,450.00	755.80	1,085,205.80	655,807.47	428,648.33	750.00
A 2330....COMMUNITY EDUCATION *	555,400.00	0.00	555,400.00	71,207.81	426,814.36	57,377.83
A 2610....SCHOOL LIBRARY AND AUDIOVISUAL *	573,223.00	3,005.80	576,228.80	373,062.59	179,876.96	23,289.25
A 2620....EDUCATIONAL TELEVISION *	12,900.00	0.00	12,900.00	0.00	12,900.00	0.00
A 2630....COMPUTER ASSISTED INSTRUCTION *	310,403.00	(30,000.00)	280,403.00	147,007.02	51,768.42	81,627.56
A 2805....ATTENDANCE - REGULAR SCHOOL *	48,034.00	0.00	48,034.00	33,087.73	8,447.54	6,498.73
A 2810....GUIDANCE - REGULAR SCHOOL *	1,107,586.00	2,795.62	1,110,381.62	688,895.73	390,837.42	30,648.47
A 2815....HEALTH SERVICES - REGULAR SCHOOL *	398,542.80	35,000.00	433,542.80	246,756.06	145,628.41	41,158.33
A 2820....PSYCHOLOGICAL SERVICES - REGULAR SCHOOL *	275,086.00	0.00	275,086.00	150,445.01	121,191.99	3,449.00
A 2825....SOCIAL WORK SERVICES - REGULAR SCHOOL *	418,359.00	0.00	418,359.00	225,227.52	102,173.98	90,957.50
A 2850....CO-CURRICULAR ACTIVITIES - REGULAR SCHOOL *	307,832.00	1,614.76	309,446.76	171,082.47	6,441.71	131,922.58
A 2855....INTERSCHOLASTIC ATHLETICS - REGULAR SCHOOL *	827,999.00	141.34	828,140.34	585,950.43	91,622.92	150,566.99
A 5510....DISTRICT TRANSPORTATION SERVICE *	77,457.00	1,000.00	78,457.00	56,273.08	21,332.92	851.00
A 5540....CONTRACT TRANSPORTATION *	4,717,072.00	841.99	4,717,913.99	3,007,502.96	1,682,792.18	27,618.85
A 9010....NYS EMPLOYEES RETIREMENT *	1,099,265.00	0.00	1,099,265.00	757,475.25	0.00	341,789.75

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/15 - 03/31/16 (Summary)

ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 9020....NYS TEACHERS RETIREMENT	*	4,147,763.00	0.00	4,147,763.00	(562.47)	0.00	4,148,325.47
A 9030....SOCIAL SECURITY	*	2,794,012.00	0.00	2,794,012.00	1,542,045.49	0.00	1,251,966.51
A 9040....WORKERS' COMPENSATION	*	400,000.00	0.00	400,000.00	366,883.55	68,346.74	(35,230.29)
A 9045....LIFE INSURANCE	*	37,000.00	0.00	37,000.00	14,784.10	11,669.50	10,546.40
A 9050....UNEMPLOYMENT INSURANCE	*	75,000.00	0.00	75,000.00	15,062.28	59,937.72	0.00
A 9060....HEALTH INSURANCE	*	8,119,524.00	0.00	8,119,524.00	5,935,788.75	1,612,813.67	570,921.58
A 9760....TAX ANTICIPATION NOTES	*	178,000.00	0.00	178,000.00	0.00	0.00	178,000.00
A 9901....TRANSFER TO SPECIAL AID	*	3,239,744.00	0.00	3,239,744.00	332,371.88	0.00	2,907,372.12
GRAND TOTALS		78,780,743.01	175,090.42	78,955,833.43	41,649,416.50	23,346,706.90	13,959,710.03

Report Completed 1:19 PM

**ROCKY POINT UNION FREE SCHOOL DISTRICT
FOR THE MONTH ENDED MARCH 2016**

CAFETERIA FUND

TRIAL BALANCE - FUND: C LUNCH FUND 07/01/15 - 03/31/16

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
C207	CAPITAL ONE CHECKING	617,628.59	0.00
C208	CHASE ACH REVENUE	726,355.07	0.00
C380	ACCOUNTS RECEIVABLE	2,631.73	0.00
C391	DUE FROM GENERAL FUND	281,617.57	0.00
C445	SUPPLY INVENTORY	8,123.15	0.00
C446	SURPLUS FOOD INVENTORY	23,736.59	0.00
C447	PURCHASED FOOD INVENTORY	5,989.00	0.00
C510	ESTIMATED REVENUES	1,131,000.00	0.00
C521	ENCUMBRANCES	230,537.73	0.00
C522	EXPENDITURES	753,476.72	0.00
C599	APPRORIATED FUND BALANCE	0.00	22,119.00
C630	DUE TO GENERAL FUND	0.00	1,602,216.32
C631	DUE TO OTHER GOVT.	0.00	113.73
C632	DUE TO OTHER FUNDS	26,256.35	0.00
C691	DEFERRED REVENUE	0.00	86,100.80
C821	RESERVE FOR ENCUMBRANCES	0.00	230,537.74
C845	FUND BALANCE RESERVE FOR I	0.00	37,848.74
C909	FUND BALANCE	0.00	27,645.84
C960	APPROPRIATIONS	0.00	1,108,881.00
C980	REVENUES	0.00	691,889.33
GRAND TOTALS		3,807,352.50	3,807,352.50

Report Completed 1:05 PM

REVENUE BUDGET STATUS - FUNDS: C FOR PERIOD COVERED 07/01/15 - 03/31/16

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
C 1440	SALE OF TYPE A LUNCHES	312,000.00	0.00	312,000.00	202,769.85	109,230.15
C 1441	ADULT ALA CARTE	5,000.00	0.00	5,000.00	2,047.97	2,952.03
C 1445	OTHER CAFETERIA SALES	345,000.00	0.00	345,000.00	183,062.48	161,937.52
C 2401	INTEREST AND EARNINGS	1,000.00	0.00	1,000.00	1,073.02	(73.02)
C 2770	MISCELLANEOUS REVENUES	0.00	0.00	0.00	287.40	(287.40)
C 3190	GOVERNMENT REIMB-STATE	19,000.00	0.00	19,000.00	10,675.00	8,325.00
C 4109	SURPLUS FOOD	69,000.00	0.00	69,000.00	56,911.61	12,088.39
C 4191	GOVERNMENT REIMB-FEDERAL	380,000.00	0.00	380,000.00	235,062.00	144,938.00
FUND C TOTAL		1,131,000.00	0.00	1,131,000.00	691,889.33	439,110.67

Report Completed 1:17 PM

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/15 - 03/31/16 (Summary)

ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
C 2860....	*	965,881.00	0.00	965,881.00	723,180.41	230,537.73	12,162.86
C 9030....	*	43,000.00	0.00	43,000.00	30,296.31	0.00	12,703.69
C 9060....	*	100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
GRAND TOTALS		1,108,881.00	0.00	1,108,881.00	753,476.72	230,537.73	124,866.55

Report Completed 1:19 PM

**ROCKY POINT UNION FREE SCHOOL DISTRICT
FOR THE MONTH ENDED MARCH 2016**

FEDERAL FUND

TRIAL BALANCE - FUND: F FEDERAL FUND 07/01/15 - 03/31/16

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
F205	CAPITAL ONE CHECKING	238,724.27	0.00
F410	STATE AND FEDERAL AID REC	4,180.77	0.00
F510	ESTIMATED REVENUES	1,718,903.23	0.00
F521	ENCUMBRANCES	419,741.73	0.00
F522	EXPENDITURES	843,864.78	0.00
F630	DUE TO GENERAL FUND	0.00	482,467.43
F631	DUE TO OTHER GOVT'S	0.00	11,156.00
F632	DUE TO TRUST AND AGENCY	15,658.87	0.00
F691	DEFERRED REVENUES	0.00	197.44
F821	RESERVE FOR ENCUMBRANCES	0.00	419,741.73
F960	APPROPRIATIONS	0.00	1,718,903.23
F980	REVENUES	0.00	608,607.82
GRAND TOTALS		3,241,073.65	3,241,073.65

Report Completed 1:06 PM

REVENUE BUDGET STATUS - FUNDS: F FOR PERIOD COVERED 07/01/15 - 03/31/16

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
F 2110.12M.EN.T	MENTORING	196.36	0.00	196.36	0.00	196.36
F 3289.SSH.16	REVENUE-SUMMER HCP 2016	0.00	0.00	0.00	215,459.73	(215,459.73)
F 3289.UPK.16	UPK REVENUE 2016	197,136.00	0.00	197,136.00	98,568.00	98,568.00
F 4126.TLI.15	REVENUE TITLE I	72,270.68	0.00	72,270.68	27,521.19	44,749.49
F 4126.TLI.16	REVENUE TITLE I	193,613.00	30,156.00	223,769.00	38,722.00	185,047.00
F 4256.16R.SP	REVENUE RESPECT	359,871.00	0.00	359,871.00	45,521.01	314,349.99
F 4256.PRE.16	REVENUE PRE	40,157.00	0.00	40,157.00	8,031.00	32,126.00
F 4256.PTB.16	REVENUE PTB	659,961.00	0.00	659,961.00	131,992.00	527,969.00
F 4289.IMM.16	REVENUE IMMIGRANT STUDENT	23,002.00	0.00	23,002.00	4,600.00	18,402.00
F 4289.LEP.15	REVENUE TLEP	978.44	0.00	978.44	0.44	978.00
F 4289.LEP.16	REVENUE TLEP	0.00	3,329.00	3,329.00	2,469.00	860.00
F 4289.TII.15	REVENUE TITLE IIA	29,804.75	0.00	29,804.75	18,850.45	10,954.30
F 4289.TII.16	REVENUE TITLE IIA	84,366.00	11,714.00	96,080.00	16,873.00	79,207.00
F 4289.TLE.P1.6	REVENUE TLEP	12,348.00	0.00	12,348.00	0.00	12,348.00
FUND F TOTAL		1,673,704.23	45,199.00	1,718,903.23	608,607.82	1,110,295.41

Report Completed 1:17 PM

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/15 - 03/31/16 (Summary)

ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
F 2110....	*	942,854.78	22,426.45	965,281.23	447,408.97	244,690.44	273,181.82
F 2250....	*	700,118.00	0.00	700,118.00	371,052.81	175,051.29	154,013.90
F 9000....	*	0.00	1,918.00	1,918.00	1,918.00	0.00	0.00
F 9060....	*	28,101.00	23,485.00	51,586.00	23,485.00	0.00	28,101.00
GRAND TOTALS		1,671,073.78	47,829.45	1,718,903.23	843,864.78	419,741.73	455,296.72

Report Completed 1:19 PM

**ROCKY POINT UNION FREE SCHOOL DISTRICT
FOR THE MONTH ENDED MARCH 2016**

CAPITAL FUND

TRIAL BALANCE - FUND: H CAPITAL FUND 07/01/15 - 03/31/16

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
H205	CAPITAL ONE CHECKING	238,426.31	0.00
H6304	DUE TO DEBT SERVICE FUND	0.00	7,463.96
H909	FUND BALANCE	0.00	230,962.35
GRAND TOTALS		238,426.31	238,426.31

Report Completed 1:06 PM

**ROCKY POINT UNION FREE SCHOOL DISTRICT
FOR THE MONTH ENDED MARCH 2016**

TRUST AND AGENCY FUND

TRIAL BALANCE - FUND: T TRUST & AGENCY 07/01/15 - 03/31/16

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
T200EX	EXTRACLASSROOM	100,609.07	0.00
T204	CAPITAL ONE TRUST & AGENCY	3,859,271.32	0.00
T205	CAPITAL ONE NET PAYROLL	934,104.39	0.00
T23	INCOME EXECUTIONS	0.00	11,591.46
T281G	FLEX PLAN-HEALTH CARE - YR	0.00	375.00
T281H	FLEX PLAN-HEALTH CARE - YR	0.00	2,196.07
T281I	FLEX PLAN-HEALTH CARE - YR	0.00	14,841.67
T282H	FLEX PLAN DEPENDENT CARE-Y	0.00	830.90
T282I	FLEX PLAN DEPENDENT CARE-Y	0.00	3,574.98
T290	AFLAC -CPP	0.00	2,735.86
T291	AFLAC - STD	0.00	1,143.75
T35	SCHOLARSHIP	0.00	1,120.00
T38	EXTRACLASSROOM ACTIVITY	0.00	100,609.07
T391	DUE FROM OTHER FUNDS	0.00	1,547,272.05
T6300	DUE TO SCHOLARSHIP FUND	0.00	3,945.00
T63001	DUE TO GENERAL FUND	0.00	3,099,200.07
T84	OTHER-NYS EMPL RETIRE LOAN	0.00	4,619.00
T85	OTHER-NYS EMPL RETIRE	0.00	5,897.53
T89	OTHER VOTE COPE	0.00	342.25
T91	LONG TERM DISABILITY	0.00	11.53
T931	SCHOOL ACTIVITIES-FJC	0.00	5,506.56
T932	SCHOOL ACTIVITIES-JAE	0.00	6,907.27
T933	SCHOOL ACTIVITIES-M/S	0.00	7,985.96
T9331	HIGH SCHOOL TESTING	0.00	7,270.12
T9335	NYSSMA	0.00	96.00
T9337	AP TEST DEPOSITS	0.00	54,496.23
T9338	MARK TWAIN DINNER	0.00	393.00
T935	SCHOOL ACTIVITIES-H/S	0.00	7,601.71
T9351	MUSIC DEPT. HIGH SCHOOL	0.00	1,496.74
T9352	SEAN JOHNS MEMORIAL-CHALLE	0.00	925.00
T936	FJC - KIDS IN NEED (RUTH S	0.00	1,000.00
GRAND TOTALS		4,893,984.78	4,893,984.78

**ROCKY POINT UNION FREE SCHOOL DISTRICT
FOR THE MONTH ENDED MARCH 2016**

SCHOLARSHIP FUND

TRIAL BALANCE - FUND: U SCHOLARSHIP FUND 07/01/15 - 03/31/16

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
U200	CASH IN CHECKING	33,653.81	0.00
U2401	INTEREST	0.00	46.12
U391	DUE FROM TRUST AGENCY	3,945.00	0.00
U3912	DUE FROM GENERAL	986.11	0.00
U9000	ALLISON FISCH VERADO SCHOL	0.00	0.50
U9001	RITA SULLIVAN SCHOLARSHIP	0.00	422.75
U9002	RYAN CAUFIELD SCHOLARSDHIP	0.00	23.65
U9003	ADMIN SCHOLARSHIP	0.00	1,132.60
U9004	K-MART	0.00	81.54
U9005	TARGET SCH HS/JR	0.00	43.38
U9006	TARGET SCHOLARSHIP JAE	0.00	266.68
U9007	TARGET SCHOLARSHIP	0.00	108.14
U9008	FRANCIS RYAN SCHOLARSHIP	0.00	252.83
U9009	GENERAL SCHOLARSHIP	0.00	62.50
U9010	AL MAIN SCHOLARSHIP	0.00	7,740.35
U9011	JOSEPH FALLICA	0.00	834.32
U9015	SASBO SCHOLARSHIP	0.00	0.92
U9016	SOUND BEACH MUSIC	0.00	0.92
U9018	LIVE LIKE SUSIE MEMORIAL S	0.00	24,582.78
U9019	GEORGE REH MEMORIAL SCHOLA	0.00	2,484.94
U9020	INTERDIST.COUNCIL OF SUPTS	0.00	500.00
GRAND TOTALS		38,584.92	38,584.92

Report Completed 1:06 PM

**ROCKY POINT UNION FREE SCHOOL DISTRICT
FOR THE MONTH ENDED MARCH 2016**

DEBT SERVICE FUND

TRIAL BALANCE - FUND: V DEBT SERVICE FUND 07/01/15 - 03/31/16

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
V200	CASH	311,380.06	0.00
V391	DUE FROM CAPITAL	7,463.96	0.00
V3911	DUE FROM GENERAL	792.89	0.00
V510	ESTIMATED REVENUE	3,124,743.00	0.00
V522	EXPENDITURES	432,371.88	0.00
V630	DUE TO OTHER FUNDS	0.00	104,137.65
V909	FUND BALANCE, UNRESERVED	0.00	314,706.37
V960	APPROPRIATIONS	0.00	3,124,743.00
V980	REVENUES	0.00	333,164.77
GRAND TOTALS		3,876,751.79	3,876,751.79

Report Completed 1:06 PM

REVENUE BUDGET STATUS - FUNDS: V FOR PERIOD COVERED 07/01/15 - 03/31/16

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
V 2401	INTEREST EARNINGS	0.00	0.00	0.00	792.89	(792.89)
V 5031	INTERFUND TRANSFERS	3,124,743.00	0.00	3,124,743.00	332,371.88	2,792,371.12
FUND V TOTAL		3,124,743.00	0.00	3,124,743.00	333,164.77	2,791,578.23

Report Completed 1:18 PM

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/15 - 03/31/16 (Summary)

ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
V 9711....	*	3,124,743.00	0.00	3,124,743.00	332,371.88	0.00	2,792,371.12
V 9901....	*	0.00	0.00	0.00	100,000.00	0.00	(100,000.00)
GRAND TOTALS		3,124,743.00	0.00	3,124,743.00	432,371.88	0.00	2,692,371.12

Report Completed 1:20 PM

**ROCKY POINT UNION FREE SCHOOL DISTRICT
STUDENT ACTIVITY ACCOUNTS
FOR THE MONTH ENDED MARCH 2016**

TRIAL BALANCE - FUND: X STUDENT ACTIVITY 07/01/15 - 03/31/16

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
X201	CAPITAL ONE CHECKING	100,255.53	0.00
X391	DUE FROM OTHER FUNDS	353.54	0.00
X6002016	CLASS OF 2016	0.00	1,092.13
X6307	LEADERS CLUB	0.00	1,279.31
X6308	MATH HONOR SOCIETY	0.00	55.67
X6309	VARSITY CLUB	0.00	2,913.69
X6310	SCIENCE CLUB	0.00	269.85
X6351	STUDENT COUNCIL-MS	0.00	10,530.13
X6353	YEARBOOK-MS	0.00	11,164.75
X6402	MS SCHOOL STORE	0.00	259.96
X6403	BUSINESS CLUB	0.00	13.78
X6404	MS ROBOTICS CLUB	0.00	247.38
X6452	BE A NICER NEIGHBOR CLUB	0.00	2,509.84
X64521	BANN-KIN	0.00	1,903.58
X6453	FBLA CLUB	0.00	3.63
X6454	COMMUNITY SERVICE CLUB	0.00	1,819.46
X6457	SKILLS USA - HS COSMOTOLOG	0.00	227.25
X6460	GAY STRAIGHT ALLIANCE CLUB	0.00	0.10
X6461	HUMAN RIGHTS CLUB	0.00	66.05
X65010	S.A.D.D.	0.00	1,050.56
X650115	THESPIAN TROUPE #696	0.00	436.54
X65012	HS YEARBOOK CLUB	0.00	41,446.48
X65016	STUDENT COUNCIL	0.00	17,267.84
X65017	ART CLUB	0.00	1,363.10
X65018	BUSINESS HONOR SOCIETY	0.00	584.97
X65025	JAE STUDENT COUNCIL	0.00	3,493.75
X6533	ROBOTICS CLUB HS	0.00	492.84
X700	SURPLUS FUNDS	0.00	116.43
GRAND TOTALS		100,609.07	100,609.07



John F. Dennehy
Certified Public Accountant

April 4, 2016

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

*Re: Internal Claims Audit Report for the period
March 1, 2016 through March 31, 2016*

Board of Education:

I have completed my internal claims auditing services for the Rocky Point School District covering the period March 1, 2016 through March 31, 2016. 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
April 4, 2016
Page 2

*Re: Internal Claims Audit Report for the time period of
March 1, 2016 through March 31, 2016*

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 March 1, 2016 through March 31, 2016 I have audited 416 claims against the District in the amount of \$4,433,061.03. (See attached Exhibit I) I made inquiries and/ or observations into 58 claims in the amount of \$221,096.04 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 March 1, 2016 through March 31, 2016. 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
3/2/2016	3/2/2016	56	A	56	603,397.97	13	24,446.07	13	-	102622-102677
3/9/2016	3/9/2016	58	A	45	189,487.94	13	95,338.71	13	-	102678-102721
3/16/2016	3/16/2016	59	A	67	1,643,495.19	6	49,744.87	6	-	102722-102788
3/23/2016	3/23/2016	61	A	44	82,862.67	12	26,066.18	12	-	102789-102832
3/30/2016	3/30/2016	62	A	28	87,152.89	4	10,755.32	4	-	102833-102860
3/2/2016	3/2/2016	24	C	14	11,158.67	2	139.37	2	-	10341-10354
3/16/2016	3/16/2016	25	C	20	27,200.94	6	14,296.38	6	-	10355-10374
3/23/2016	3/23/2016	26	C	19	11,913.27	1	293.00	1	-	10375-10398
3/2/2016	3/2/2016	17	F	1	(479.22)	-	-	-	-	void ck 4200
3/9/2016	3/9/2016	18	F	3	19,610.00	-	-	-	-	4203-4205
3/16/2016	3/16/2016	19	F	2	5,697.47	-	-	-	-	4206-4207
3/23/2016	3/23/2016	20	F	1	1,400.00	-	-	-	-	4208
3/2/2016	3/2/2016	41	T	3	13,412.41	-	-	-	-	10996-10998
3/2/2016	3/2/2016	42	T	31	553,642.11	-	-	-	-	10999-11011, 5113437-5113454
3/9/2016	3/9/2016	43	T	1	2,358.75	-	-	-	-	11012
3/16/2016	3/16/2016	44	T	4	10,635.08	-	-	-	-	11013-11016
3/16/2016	3/16/2016	45	T	32	579,470.83	-	-	-	-	11017-11030, 5113455-5113472
3/30/2016	3/30/2016	46	T	4	21,373.12	-	-	-	-	11031-11034
3/30/2016	3/30/2016	47	T	31	565,159.68	-	-	-	-	11035-11047, 5113473-5113490
3/2/2016	3/2/2016	17	X	3	625.10	-	-	-	-	10927-10929
3/16/2016	3/16/2016	18	X	4	973.44	1	16.14	1	-	10930-10933
3/23/2016	3/23/2016	19	X	1	344.70	-	-	-	-	10934
3/30/2016	3/30/2016	20	X	2	2,168.02	-	-	-	-	10935-10936
TOTAL				416	\$ 4,433,061.03	58	\$ 221,096.04	58		

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	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16
All invoices not reflected on check	Pay unpaid invoice(s) next warrant	2 0.36%	2 0.75%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Check amount not equal to invoices	Difference \$1; immaterial, claim paid	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Check amount not equal to invoices	Will pay balance with next invoice	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Check amount not equal to invoices	Void & reissue	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Current year expense paid prior year P.O.	P.O. Funds carried over	- 0.00%	1 0.37%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Insufficient supporting backup	Hold for missing information	1 0.29%	- 0.00%	1 0.29%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Insufficient supporting backup	Backup Provided	2 0.58%	- 0.00%	2 0.48%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Insufficient supporting backup	Void check	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Invoice date precedes PO date	Noted by Business Office	26 7.67%	11 4.17%	17 4.65%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Invoice over 90 days outstanding/undated	Verified no duplicate payment	19 5.59%	11 4.17%	16 3.85%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Invoice previously stamped by claims auditor	Original check confirmed void	1 0.29%	2 0.75%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Missing receiving signature on invoice or PO	Hold for proper authorization	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Missing receiving signature on invoice or PO	Verified receipt of goods/services	- 0.00%	1 0.37%	1 0.29%	- #DIV/0!	- #DIV/0!	- #DIV/0!
No Purchase Order encumbered	Void & reissue after P.O. encumbered	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Not an original invoice	Copy, fax or statement accepted	8 2.34%	10 3.75%	12 3.23%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Paid sales tax	Void & reissue	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
PO insufficient funds	PO funds increased post invoice	5 1.46%	4 1.50%	7 1.88%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Prior year invoice paid current year funds	Noted by Business Office	5 1.46%	- 0.00%	2 0.48%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Prior year invoice paid current year funds	Void & reissue with accrual	- 0.00%	- 0.00%	- 0.00%	- #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%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Total Number (#) of Inquiries		69 20.18%	42 15.73%	58 18.94%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Total Claims Audited		362 100.00%	267 100.00%	416 100.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Total Outstanding Inquiries		1 0.29%	0 0.00%	0 0.00%	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	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16
All invoices not reflected on check	Pay unpaid invoice(s) next warrant	21,899.47 0.47%	1,803.90 0.03%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!
Check amount not equal to invoices	Difference <\$1; immaterial, claim paid	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!
Check amount not equal to invoices	Will pay balance with next invoice	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!
Check amount not equal to invoices	Void & reissue	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!
Current year expense paid prior year P.O.	P.O. Funds carried over	- 0.00%	896.00 0.01%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!
Insufficient supporting backup	Hold for missing information	46.97 0.00%	- 0.00%	16.14 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!
Insufficient supporting backup	Backup Provided	667,416.71 14.64%	- 0.00%	16,043.26 0.30%	- 0.00%	- #DIV/0!	- #DIV/0!
Insufficient supporting backup	Void check	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!
Invoice date precedes PO date	Noted by Business Office	118,054.12 2.68%	72,937.71 1.30%	111,687.75 2.08%	- 0.00%	- #DIV/0!	- #DIV/0!
Invoice over 90 days outstanding/undated	Verified no duplicate payment	10,806.72 0.24%	17,454.17 0.31%	25,493.57 0.48%	- 0.00%	- #DIV/0!	- #DIV/0!
Invoice previously stamped by claims auditor	Original check confirmed void	166.47 0.00%	27,384.70 0.49%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!
Missing receiving signature on invoice or PO	Hold for proper authorization	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!
Missing receiving signature on invoice or PO	Verified receipt of goods/services	- 0.00%	140.00 0.00%	276.86 0.01%	- 0.00%	- #DIV/0!	- #DIV/0!
No Purchase Order encumbered	Void & reissue after P.O. encumbered	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!
Not an original invoice	Copy, fax or statement accepted	22,177.88 0.49%	20,373.89 0.36%	17,734.63 0.32%	- 0.00%	- #DIV/0!	- #DIV/0!
Paid sales tax	Void & reissue	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!
PO insufficient funds	PO funds increased post invoice	1,741.81 0.04%	8,958.73 0.16%	21,728.88 0.40%	- 0.00%	- #DIV/0!	- #DIV/0!
Prior year invoice paid current year funds	Noted by Business Office	1,688.34 0.04%	- 0.00%	28,612.88 0.53%	- 0.00%	- #DIV/0!	- #DIV/0!
Prior year invoice paid current year funds	Void & reissue with accrual	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!
Prior year invoice paid current year funds	Utilizing recipient verification procedure	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!
Xtra Class club purchased gift cards for needy family	through school social worker	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!
Total Value (\$) of Inquiries		838,426.29 18.35%	149,151.04 2.71%	221,096.04 4.09%	- 0.00%	- #DIV/0!	- #DIV/0!
Total Claims Audited		4,558,113.46 100.00%	3,168,685.24 100.00%	4,438,061.03 100.00%	- 0.00%	- #DIV/0!	- #DIV/0!
Total Outstanding Inquiries		46.97 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!

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

Voided Checks - March 2016

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

Other Notable Exceptions - March 2016

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

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

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

Audited Payroll Checks - March 2016

Fund	Ck #	Amount \$	Employee	Payroll Date	Exceptions
PR	237017	2,245.90	Connor, Catherine	3/2/2016	None
PR	237058	2,276.08	Rogers, Nicole	3/2/2016	None
PR	237095	2,329.83	Jacobellis, Francine M	3/2/2016	None
PR	237172	1,520.04	Guerra, Janece S	3/2/2016	None
PR	237252	3,051.19	Christiansen, Jeffrey	3/2/2016	None
PR	237657	2,468.66	Salters, Jessica	3/16/2016	None
PR	237755	3,002.00	Sperl, Linda M	3/16/2016	None
PR	237905	631.31	Abernathy, Laura E	3/16/2016	None
PR	237910	490.16	Darmiento, Sheri L	3/16/2016	None
PR	238040	196.91	Gluckler, Maria T	3/16/2016	None
		18,212.08			

*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: *3/8/2016*

RE: *Board Action Sheets*

Below please find the schedule to be approved at the 03/21/2016 Board of Education meeting:

SCHEDULE A		
Year	Date	Location
16-17	02/04/2016	FJC Committee
15-16	02/26/2016	FJC Committee
16-17	02/26/2016	FJC Committee
15-16	02/26/2016	RPMS Committee
16-17	02/26/2016	RPMS Committee
15-16	02/29/2016	RPMS Committee
16-17	02/29/2016	RPMS Committee
16-17	02/29/2016	BOCES
16-17	03/01/2016	FJC Committee
16-17	03/01/2016	RPHS Committee
15-16	03/02/2016	JAE Committee
15-16	03/03/2016	FJC Committee
15-16	03/03/2016	RPHS Committee
16-17	03/03/2016	RPHS Committee
15-16	03/04/2016	RPHS Committee
16-17	03/04/2016	RPHS Committee
15-16	03/07/2016	RPHS Committee
16-17	03/07/2016	RPHS Committee
15-16	03/07/2016	BOCES
16-17	03/07/2016	BOCES
16-17	03/08/2016	RPHS Committee
15-16	03/10/2016	JAE Committee
16-17	03/10/2016	JAE Committee
16-17	03/10/2016	RPHS Committee
16-17	03/11/2016	JAE Committee
16-17	03/11/2016	RPHS Committee
15-16	03/14/2016	RPMS Committee
16-17	03/14/2016	RPMS Committee
16-17	03/14/2016	BOCES
16-17	03/15/2016	FJC Committee
16-17	03/16/2016	RPHS Committee
15-16	03/15/2016	RPMS Committee

16-17	03/15/2016	RPMS Committee
15-16	03/16/2016	FJC Committee
16-17	03/16/2016	FJC Committee
15-16	03/17/2016	RPHS Committee
16-17	03/17/2016	RPHS Committee
16-17	03/17/2016	BOCES
16-17	03/21/2016	RPHS Committee
16-17	03/21/2016	BOCES
16-17	03/23/2016	RPMS Committee
2015-2016	February & March	District Wide Amendments without meetings

Dr. Michael Ring - Board Action Sheets
AM/em

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

Student: 'Board of Education Copy'								Grade: <input style="width: 50px;" type="text"/>	
Meeting Date	BOE Date	Committee / Reason							Decision
02/04/2016	04/13/2016	Committee on Special Education / Annual Review							Classified
<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	09/07/2016	06/23/2017	15:1	6	Daily	40min.	Classroom		
Special Class	07/05/2016	08/12/2016	15:1	1	Daily	2hr. 30min.	Classroom		
Occupational Therapy	09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom		
Physical Therapy	09/07/2016	06/23/2017	Individual	1	Weekly	30min.	Therapy Room or Classroom		
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group	2	Weekly	30min.	Therapy Room or Classroom		
Occupational Therapy	07/05/2016	08/12/2016	Small Group	1	Weekly	30min.	Therapy Room		
Physical Therapy	07/05/2016	08/12/2016	Small Group	1	Weekly	30min.	Therapy Room		
Speech/Language Therapy	07/05/2016	08/12/2016	Small Group	2	Weekly	30min.	Classroom		
Counseling	07/05/2016	08/12/2016	Small Group	2	Weekly	30min.	Classroom		
Shared Aide	09/07/2016	06/23/2017		6	Daily	40 minutes	classroom		
Aide	07/05/2016	08/12/2016	2:1	5	Weekly	2 hours 30 minutes	Classroom		

Student: 'Board of Education Copy'								Grade: <input style="width: 50px;" type="text"/>	
Meeting Date	BOE Date	Committee / Reason							Decision
02/04/2016	04/13/2016	Committee on Special Education / Annual Review							Classified
<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	09/07/2016	06/23/2017	15:1	6	Daily	40min.	Classroom		
Special Class	07/05/2016	08/12/2016	12:1+1	1	Daily	2hr. 30min.	Classroom		
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group	2	Weekly	30min.	Therapy Room		
Speech/Language Therapy	09/07/2016	06/23/2017	Individual	3	Weekly	30min.	Therapy Room		
Occupational Therapy	09/07/2016	06/23/2017	Small Group	2	Weekly	30min.	Therapy Room		
Physical Therapy	09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Therapy Room		
Speech/Language Therapy	07/05/2016	08/12/2016	Small Group	2	Weekly	30min.	Classroom		
Counseling	07/05/2016	08/12/2016	Small Group	2	Weekly	30min.	Classroom		
Occupational Therapy	07/05/2016	08/12/2016	Small Group	1	Weekly	30min.	Therapy Room		
Physical Therapy	07/05/2016	08/12/2016	Small Group	1	Weekly	30min.	Therapy Room		
Shared Aide	09/07/2016	06/23/2017		2	Daily	40 minutes	academics		
Speech/Language Consultation	09/07/2016	06/23/2017		1	Monthly	30 minutes	classroom		

Student: 'Board of Education Copy'

Grade: [REDACTED]

Meeting Date	BOE Date	Committee / Reason	Decision					
02/04/2016	04/13/2016	Committee on Special Education / Annual Review	Classified					
<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	09/07/2016	06/23/2017	15:1	6	Daily	40min.	Classroom	
Special Class	07/05/2016	08/12/2016	12:1+1	5	Weekly	5hr.	Classroom	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	3	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	07/05/2016	08/12/2016	Small Group	2	Weekly	30min.	Classroom	
Counseling-Social Skills Counseling	07/05/2016	08/12/2016	Small Group	2	Weekly	30min.	Classroom	
Occupational Therapy	07/05/2016	08/12/2016	Small Group	1	Weekly	30min.	Therapy Room	

Student: 'Board of Education Copy'

Grade: [REDACTED]

Meeting Date	BOE Date	Committee / Reason	Decision					
02/04/2016	04/13/2016	Committee on Special Education / Annual Review	Classified					
<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	09/07/2016	06/23/2017	15:1	6	Daily	40min.	Classroom	
Speech/Language Therapy	09/07/2016	06/23/2017	Individual	3	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	07/05/2016	08/12/2016	Individual	2	Weekly	30min.	Classroom	

Student: 'Board of Education Copy'

Grade: [REDACTED]

Meeting Date	BOE Date	Committee / Reason	Decision					
02/04/2016	04/13/2016	Subcommittee on Special Education / Annual Review	Classified					
<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	09/07/2016	06/23/2017	15:1	6	Daily	40min.	Classroom	
Special Class	07/05/2016	08/12/2016	12:1+1	1	Daily	2hr. 30min.	Classroom	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	07/05/2016	08/12/2016	Small Group	2	Weekly	30min.	Classroom	
Counseling Services	07/05/2016	08/12/2016	Small Group	2	Weekly	30min.	Classroom	

Student: 'Board of Education Copy'

Grade: [REDACTED]

Meeting Date	BOE Date	Committee / Reason		Decision				
02/04/2016	04/13/2016	Committee on Special Education / Annual Review		Classified				
<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	09/07/2016	06/23/2017	15:1	6	Daily	40min.	Classroom	
Occupational Therapy	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	3	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	07/05/2016	08/12/2016	Individual	2	Weekly	30min.	Therapy Room	

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

Student: 'Board of Education Copy'								Grade: 	
Meeting Date	BOE Date	Committee / Reason							Decision
02/26/2016	04/13/2016	Committee on Special Education / Annual Review							Classified
		<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	09/07/2016	06/23/2017		6	Daily	40min.	Classroom
		Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	3	Weekly	30min.	Therapy Room or Classroom
		Occupational Therapy	09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom

Student: 'Board of Education Copy'								Grade: 	
Meeting Date	BOE Date	Committee / Reason							Decision
02/26/2016	04/13/2016	Subcommittee on Special Education / Annual Review							Classified
		<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	09/07/2016	06/23/2017		6	Daily	40min.	Classroom
		Counseling - Psychological	09/07/2016	06/23/2017	Small Group	1	Weekly	30min.	Therapy Room or Classroom
		Occupational Therapy	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom

Student: 'Board of Education Copy'								Grade: 	
Meeting Date	BOE Date	Committee / Reason							Decision
02/26/2016	04/13/2016	Subcommittee on Special Education / Annual Review							Classified
		<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	09/07/2016	06/23/2017		6	Daily	40min.	Classroom
		Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	3	Weekly	30min.	Therapy Room or Classroom

Student: 'Board of Education Copy'								Grade: 	
Meeting Date	BOE Date	Committee / Reason							Decision
02/26/2016	04/13/2016	Subcommittee on Special Education / Annual Review							Classified
		<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	09/07/2016	06/23/2017		6	Daily	40min.	Classroom
		Counseling-Social Skills Counseling	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Counselor's Office

Student: 'Board of Education Copy'

Grade: 02

Meeting Date	BOE Date	Committee / Reason	Decision
02/26/2016	04/13/2016	Subcommittee on Special Education / Reevaluation/Annual Review	Classified

<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	09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom

Student: 'Board of Education Copy'

Grade: 02

Meeting Date	BOE Date	Committee / Reason	Decision
02/26/2016	04/13/2016	Subcommittee on Special Education / Annual Review	Classified

<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	09/07/2016	06/23/2017		6	Daily	40min.	Classroom
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	3	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy	09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom

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

Student: 'Board of Education Copy'

Grade:

Meeting Date	BOE Date	Committee / Reason	Decision					
02/26/2016	04/13/2016	Committee on Special Education / Program Review	Classified					
<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	10/27/2015	06/24/2016		6	Daily	40min.	Classroom	
Speech/Language Therapy	10/27/2015	06/24/2016	Small Group (5:1)	3	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	02/26/2016	06/24/2016	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	

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

Student: Board of Education Copy					Grade:			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
02/26/2016	04/13/2016	Subcommittee on Special Education / Annual Review	Classified		Home Public School District(HPSD) / Rocky Point Middle 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 (Special Class ELA)	09/07/2016	06/23/2017	15:1	2	Daily	42min.	Classroom	
Special Class - Math	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Science)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Special Class - English	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom	

Student: Board of Education Copy					Grade:			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
02/26/2016	04/13/2016	Subcommittee on Special Education / Annual Review	Classified		Home Public School District(HPSD) / Rocky Point Middle 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>	
Integrated Co-teaching Services (ICT-Math)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Science)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-English)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Counseling	09/07/2016	06/23/2017	Small Group	1	Weekly	30min.	Counselor's Office/Special Location	

Student: Board of Education Copy					Grade:			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
02/26/2016	04/13/2016	Subcommittee on Special Education / Annual Review	Classified		Home Public School District(HPSD) / Rocky Point Middle 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 - Reading	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Special Class - English	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Special Class - Math	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	

Integrated Co-teaching Services (ICT-Science)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Special Class - Social Studies	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group	2	Weekly	42min.	Therapy Room or Classroom

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

Meeting Date	BOE Date	Committee / Reason				Decision	Placement Recommendation / School	
02/26/2016	04/13/2016	Subcommittee on Special Education / Annual Review				Classified	Home Public School District(HPSD) / Rocky Point Middle 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 - Reading	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Special Class - English	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Special Class - Social Studies	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Special Class - Science	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Special Class - Math	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom	
Counseling-Social Skills Counseling	09/07/2016	06/23/2017	Small Group (5:1)	1	Monthly	42min.	Counselor's Office/Classroom	
Speech/Language Therapy	09/07/2016	06/23/2017	Individual	1	Weekly	42min.	Therapy Room or Classroom	

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

Meeting Date	BOE Date	Committee / Reason				Decision	Placement Recommendation / School	
02/26/2016	04/13/2016	Subcommittee on Special Education / Reevaluation/Annual Review				Classified	Home Public School District(HPSD) / Rocky Point Middle 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 - Math	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Special Class - Reading	09/07/2016	06/23/2017	12:1+1	1	Daily	42min.	Classroom	
Special Class - English	09/07/2016	06/23/2017	12:1+1	1	Daily	42min.	Classroom	
Special Class - Social Studies	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Special Class - Science	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Resource Room Program	09/07/2016	06/23/2017	5:1	1	Daily	42min.	Classroom	
Counseling-Social Skills Training	09/07/2016	06/23/2017	Small Group	1	Weekly	42min.	Counselor's Office/Classroom	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group	1	Weekly	42min.	Therapy Room or Classroom	
Speech/Language Therapy	09/07/2016	06/23/2017	Individual	1	Weekly	42min.	Therapy Room or Classroom	
Speech/Language Therapy	07/05/2016	08/12/2016	Small Group (5:1)	2	Weekly	30min.	Therapy Room	
Individual Aide	09/07/2016	06/23/2017		6	Daily	Throughout the School Day	Classroom	

Student: Board of Education Copy

Grade:

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
02/26/2016	04/13/2016	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Rocky Point Middle 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>
Integrated Co-teaching Services (ICT-Math)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-English)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom

Student: Board of Education Copy

Grade:

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
02/26/2016	04/13/2016	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Rocky Point Middle 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 - Reading	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - English	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - Science	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - Math	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Counseling-Social Skills Counseling	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	42min.	Special Location

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

Student: 'Board of Education Copy'				Grade:				
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School				
02/26/2016	04/13/2016	Subcommittee on Special Education / Initial Eligibility Determination Meeting	Classified	Home Public School District(HPSD) / Rocky Point Middle 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>
Counseling Services		02/26/2016	06/24/2016	Individual	1	Weekly	30min.	Counselor's Office

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

Student: 'Board of Education Copy'					Grade:			
Meeting Date 02/29/2016	BOE Date 04/13/2016	Committee / Reason Subcommittee on Special Education / Annual Review	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High 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>	
Resource Room Program	09/07/2016	06/23/2017	5:1	1	Daily	42min.	Resource Room	

Student: 'Board of Education Copy'					Grade:			
Meeting Date 02/29/2016	BOE Date 04/13/2016	Committee / Reason Subcommittee on Special Education / Reevaluation/Annual Review	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High 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>	
Integrated Co-teaching Services (ICT-Math)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Science)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-English)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	

Student: 'Board of Education Copy'					Grade:			
Meeting Date 02/29/2016	BOE Date 04/13/2016	Committee / Reason Subcommittee on Special Education / Annual Review	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High 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>	
Integrated Co-teaching Services (ICT-English)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Math)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Science)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	

Student: 'Board of Education Copy'					Grade: ..			
Meeting Date 02/29/2016	BOE Date 04/13/2016	Committee / Reason Subcommittee on Special Education / Annual Review	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High 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 - Math	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - English	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - Science	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom

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

Student: 'Board of Education Copy'		Grade:						
Meeting Date	BOE Date	Committee / Reason			Decision		Placement Recommendation / School	
02/29/2016	04/13/2016	Subcommittee on Special Education / Program Review			Classified		Home Public School District(HPSD) / Rocky Point Middle 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>	
Integrated Co-teaching Services (ICT-Science)	09/02/2015	06/24/2016		1	Daily	42min.	Classroom	
Special Class - English (Special Class ELA)	09/02/2015	06/24/2016	15:1	1	Daily	42min.	Classroom	
Special Class - Math	09/02/2015	06/24/2016	12:1+1	1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)	09/02/2015	06/24/2016		1	Daily	42min.	Classroom	
Speech/Language Therapy	09/02/2015	06/24/2016	Individual	1	Weekly	42min.	Therapy Room or Classroom	
Speech/Language Therapy	10/14/2015	06/24/2016	Small Group (5:1)	1	Weekly	42min.	Therapy Room or Classroom	
Parent Counseling and Training	09/02/2015	06/24/2016	Individual	4	Yearly	42min.	Conference Room	
Occupational Therapy	09/02/2015	06/24/2016	Individual	1	Weekly	42min.	Therapy Room or Classroom	
Speech/Language Therapy	09/02/2015	06/24/2016	Individual	2	Weekly	42min.	Home	
Speech/Language Therapy	07/06/2015	08/14/2015	Individual	2	Weekly	30min.	Home/School	
Individual Aide	09/02/2015	06/24/2016		8	Daily	Throughout the School Day	School	

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

Student: 'Board of Education Copy'

Grade: _____

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
02/29/2016	04/13/2016	Subcommittee on Special Education / Annual Review	Classified	Other Public School District(OPSD) / Wading River 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	09/07/2016	06/23/2017	8:1+3	5	Weekly	5hr.	Classroom
Special Class	07/05/2016	08/12/2016	12:1+1	5	Weekly	5hr. 30min.	Special Location
Parent Counseling and Training	09/07/2016	06/23/2017	Individual	1	Weekly	1hr.	Home
Occupational Therapy	09/07/2016	06/23/2017	Individual	1	Weekly	30min.	Home
Speech/Language Therapy	09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Home
Applied Behavioral Analysis Services	09/07/2016	06/23/2017	Individual	3	Weekly	1hr.	Home
Physical Therapy	09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/07/2016	06/23/2017	Individual	3	Weekly	30min.	Therapy Room
Occupational Therapy	09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy	07/05/2016	08/12/2016	Individual	1	Weekly	30min.	Home
Occupational Therapy	07/05/2016	08/12/2016	Individual	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	07/05/2016	08/12/2016	Individual	2	Weekly	30min.	Home
Applied Behavioral Analysis Services	07/05/2016	08/12/2016	Individual	3	Weekly	1hr.	Home
Parent Counseling and Training	07/05/2016	08/12/2016	Individual	1	Weekly	1hr.	Home
Physical Therapy	07/05/2016	08/12/2016	Individual	1	Weekly	30min.	Therapy Room or Classroom
Aide	09/07/2016	06/23/2017	2:1	5	Weekly	6 hours	Throughout school day
Aide	07/05/2016	08/12/2016	2:1	5	Weekly	5 hours 30 minutes	Throughout school day

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

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

Meeting Date	BOE Date	Committee / Reason	Decision					
03/01/2016	04/13/2016	Committee on Special Education / Annual Review	Classified					
<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	09/07/2016	06/23/2017		6	Daily	40min.	Classroom	
Speech/Language Therapy	09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Therapy Room	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (3:1)	2	Weekly	30min.	Therapy Room	
Physical Therapy	09/07/2016	06/23/2017	Individual	1	Weekly	30min.	Therapy Room	
Speech/Language Therapy	07/05/2016	08/12/2016	Individual	2	Weekly	30min.	Classroom	

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

Meeting Date	BOE Date	Committee / Reason	Decision					
03/01/2016		Subcommittee on Special Education / Annual Review	Classified					
<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	09/07/2016	06/23/2017		6	Daily	40min.	Classroom	
Integrated Co-teaching Services	09/07/2016	06/23/2017		6	Daily	40min.	Classroom	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	

Meeting Date	BOE Date	Committee / Reason	Decision					
03/01/2016	04/13/2016	Subcommittee on Special Education / Annual Review	Classified					
<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	09/07/2016	06/23/2017		6	Daily	40min.	Classroom	
Integrated Co-teaching Services	09/07/2016	06/23/2017		6	Daily	40min.	Classroom	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	

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

Meeting Date	BOE Date	Committee / Reason	Decision					
03/01/2016	04/13/2016	Subcommittee on Special Education / Annual Review	Classified					
<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	09/07/2016	06/23/2017	15:1	6	Daily	40min.	Classroom
Counseling - Psychological	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Classroom
Occupational Therapy	09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom
Counseling - Psychological	09/07/2016	06/23/2017	Individual	1	Weekly	30min.	Counselor's Office/Classroom

Student: 'Board of Education Copy' Grade:

Meeting Date	BOE Date	Committee / Reason	Decision					
03/01/2016	04/13/2016	Committee on Special Education / Reevaluation/Annual Review	Classified					
<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	09/07/2016	06/23/2017		6	Daily	40min.	Classroom	
Occupational Therapy	09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	3	Weekly	30min.	Therapy Room or Classroom	
Physical Therapy	09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Therapy Room/Gym	
Individual Aide	09/07/2016	06/23/2017		8	Daily	40 minutes	Throughout school building, recess and lunch.	

Student: 'Board of Education Copy' Grade:

Meeting Date	BOE Date	Committee / Reason	Decision					
03/01/2016	04/13/2016	Committee on Special Education / Annual Review	Classified					
<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	09/07/2016	06/23/2017		6	Daily	40min.	Classroom	
Occupational Therapy	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Counseling-Social Skills Counseling	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Classroom	

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

Student: 'Board of Education Copy'							Grade:	
Meeting Date	BOE Date	Committee / Reason		Decision	Placement Recommendation / School			
03/01/2016	04/13/2016	Subcommittee on Special Education / Annual Review		Classified	Home Public School District(HPSD) / Rocky Point High School			
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class - Science		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - English		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Speech/Language Therapy		09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom

Student: 'Board of Education Copy'							Grade:	
Meeting Date	BOE Date	Committee / Reason		Decision	Placement Recommendation / School			
03/01/2016	04/13/2016	Subcommittee on Special Education / Annual Review		Classified	Home Public School District(HPSD) / Rocky Point High School			
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class - Science		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - English		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Counseling - Social Worker		09/07/2016	06/23/2017	Individual	2	Monthly	30min.	Counselor's Office
Parent Counseling and Training		09/07/2016	06/23/2017	Individual	1	Weekly	1hr.	Home
Counseling-Social Skills Training		09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	42min.	Counselor's Office/Special Location
Parent Counseling and Training		09/07/2016	06/23/2017	Individual	4	Yearly	42min.	Special Location
Individual Aide		09/07/2016	06/23/2017		8	Daily	Throughout the School Day	Classroom

Student: 'Board of Education Copy'							Grade:	
Meeting Date	BOE Date	Committee / Reason		Decision	Placement Recommendation / School			
03/01/2016	04/13/2016	Subcommittee on Special Education / Annual Review		Classified	Home Public School District(HPSD) / Rocky Point High School			
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class (Learning Lab - ELA)		09/07/2016	06/24/2017	15:1	1	Every Other Day	42min.	Classroom
Special Class - English		09/07/2016	06/24/2017	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies		09/07/2016	06/24/2017	15:1	1	Daily	42min.	Classroom
Special Class - Science		09/07/2016	06/24/2017	15:1	1	Daily	42min.	Classroom

Student: 'Board of Education Copy'							Grade:	
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Meeting Date	BOE Date	Committee / Reason	Decision					Placement Recommendation / School
03/01/2016	04/13/2016	Subcommittee on Special Education / Annual Review	Classified					Home Public School District(HPSD) / Rocky Point High 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>
Integrated Co-teaching Services (ICT-English)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom

Student: 'Board of Education Copy'								Grade:
Meeting Date	BOE Date	Committee / Reason	Decision					Placement Recommendation / School
03/01/2016	04/13/2016	Subcommittee on Special Education / Annual Review	Classified					Home Public School District(HPSD) / Rocky Point High 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 - English		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Special Classes
Integrated Co-teaching Services (ICT-Science)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Special Class - Social Studies		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Special Classes
Counseling-Social Skills Training		09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	42min.	Counselor's Office/Classroom
Parent Counseling and Training		09/07/2016	06/23/2017	Individual	1	Yearly	42min.	Counselor's Office

Student: 'Board of Education Copy'								Grade:
Meeting Date	BOE Date	Committee / Reason	Decision					Placement Recommendation / School
03/01/2016	04/03/2016	Subcommittee on Special Education / Annual Review	Classified					Home Public School District(HPSD) / Rocky Point High 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 (Learning Lab - Study Skills)		09/07/2016	06/23/2017	15:1	1	Every Other Day	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-English)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Special Class (Learning Lab - Math)		09/07/2016	06/23/2017	15:1	1	Every Other Day	42min.	Classroom

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

Student: 'Board of Education Copy' Grade: <input type="text"/>			
Meeting Date	BOE Date	Committee / Reason	Decision
03/02/2016	04/13/2016	Committee on Special Education / Initial Eligibility Determination Meeting	Ineligible

Student: 'Board of Education Copy' Grade: <input type="text"/>			
Meeting Date	BOE Date	Committee / Reason	Decision
03/02/2016	04/13/2016	Committee on Special Education / Initial Eligibility Determination Meeting	Classified
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>
Integrated Co-teaching Services	03/02/2016	06/24/2016	
			<u>Frequency</u>
			6
			<u>Period</u>
			Daily
			<u>Duration</u>
			40min.
			<u>Location</u>
			Classroom

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

Student: 'Board of Education Copy'

Grade:

Meeting Date	BOE Date	Committee / Reason	Decision
03/03/2016	04/13/2016	Committee on Special Education / Reevaluation Review	Classified

<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	03/03/2016	06/24/2016	5:1	5	Weekly	40min.	Classroom
Speech/Language Therapy	09/02/2015	06/24/2016	Individual	2	Weekly	30min.	Therapy Room or Classroom
Hearing Services	12/18/2015	06/24/2016	Individual	4	Weekly	30min.	Therapy Room or Classroom

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

Student: 'Board of Education Copy'								Grade: <input type="text"/>
Meeting Date	BOE Date	Committee / Reason						Decision
03/03/2016	04/13/2016	Committee on Special Education / Annual Review						Exited
<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		09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom

Student: 'Board of Education Copy'								Grade: <input type="text"/>
Meeting Date	BOE Date	Committee / Reason						Decision
03/03/2016	04/13/2016	Subcommittee on Special Education / Annual Review						Classified
<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		09/07/2016	06/23/2017	Individual	1	Weekly	30min.	Therapy Room
Speech/Language Therapy		09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room
Occupational Therapy Consultation		09/07/2016	06/23/2017		1	Monthly	1 hour	classroom

Student: 'Board of Education Copy'								Grade: <input type="text"/>
Meeting Date	BOE Date	Committee / Reason						Decision
03/03/2016	04/13/2016	Subcommittee on Special Education / Annual Review						Classified
<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		09/07/2016	06/23/2017	5:1	5	Weekly	40min.	Classroom
Speech/Language Therapy		09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy		09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom

Student: 'Board of Education Copy'								Grade: <input type="text"/>
Meeting Date	BOE Date	Committee / Reason						Decision
03/03/2016	04/13/2016	Committee on Special Education / Reevaluation/Annual Review						Classified
<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		09/07/2016	06/23/2017	5:1	5	Daily	40min.	Classroom
Hearing Services		09/07/2016	06/23/2017	Individual	5	Weekly	30min.	Classroom
Speech/Language Therapy		09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Therapy Room or Classroom

Hearing Services	09/07/2016	06/23/2017	Individual	5	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom

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

Meeting Date	BOE Date	Committee / Reason			Decision			
03/03/2016	04/13/2016	Subcommittee on Special Education / Annual Review			Classified			
<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>	
Hearing Services	09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Therapy Room or Classroom	

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

Student: 'Board of Education Copy'					Grade:			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/03/2016	04/13/2016	Subcommittee on Special Education / Annual Review	Classified		Home Public School District(HPSD) / Rocky Point High 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 (Learning Lab - Study Skills)		09/07/2016	06/23/2017	15:1	1	Every Other Day	42min.	Classroom
Integrated Co-teaching Services (ICT-English)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom

Student: 'Board of Education Copy'					Grade:			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/03/2016	04/13/2016	Subcommittee on Special Education / Annual Review	Classified		Home Public School District(HPSD) / Rocky Point High 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 (Learning Lab - Study Skills)		09/07/2016	06/23/2017	15:1	1	Every Other Day	42min.	Classroom
Integrated Co-teaching Services (ICT-English)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Counseling-Social Skills Training		09/07/2016	06/23/2017	Small Group	1	Weekly	42min.	Counselor's Office/Special Location
Parent Counseling and Training		09/07/2016	06/23/2017	Individual	1	Yearly	42min.	Special Location

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

Student: 'Board of Education Copy'					Grade:			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/03/2016	04/13/2016	Subcommittee on Special Education / Graduating Senior	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	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/02/2015	06/24/2016		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-English)		09/02/2015	06/24/2016		1	Daily	42min.	Classroom

Student: 'Board of Education Copy'					Grade:			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/03/2016	04/13/2016	Subcommittee on Special Education / Graduating Senior	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		09/01/2015	06/24/2016	5:1	1	Daily	42min.	Classroom
Counseling-Social Skills Training		09/01/2015	06/24/2016	Small Group	1	Weekly	42min.	Therapy Room/ Counselors Office
Parent Counseling and Training		09/01/2015	06/24/2016	Individual	4	Yearly	42min.	Special Location
Counseling-Social Skills Training		09/01/2015	06/24/2016	Individual	2	Monthly	42min.	Counselor's Office/Special Location

Student: 'Board of Education Copy'					Grade:			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/03/2016	04/13/2016	Subcommittee on Special Education / Graduating Senior	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	1	Daily	42min.	Classroom

Student: 'Board of Education Copy'					Grade:			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/03/2016	04/13/2016	Subcommittee on Special Education / Graduating Senior	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	1	Daily	42min.	Classroom

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

Student: 'Board of Education Copy'					Grade:			
Meeting Date	BOE Date	Committee / Reason		Decision	Placement Recommendation / School			
03/04/2016	04/13/2016	Subcommittee on Special Education / Program Review		Classified	Home Public School District(HPSD) / Rocky Point High 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>
Integrated Co-teaching Services (ICT-Social Studies)		09/02/2015	06/24/2016		1	Daily	42min.	Classroom
Special Class - English		09/02/2015	06/24/2016	15:1	1	Daily	42min.	Classroom

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

Student: 'Board of Education Copy'								Grade:
Meeting Date	BOE Date	Committee / Reason				Decision	Placement Recommendation / School	
03/04/2016	04/13/2016	Subcommittee on Special Education / Annual Review				Classified	Home Public School District(HPSD) / Rocky Point High 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>
Integrated Co-teaching Services (ICT-English)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Special Class (Learning Lab - Math)		09/07/2016	06/23/2017	15:1	1	Every Other Day	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom

Student: 'Board of Education Copy'								Grade:
Meeting Date	BOE Date	Committee / Reason				Decision	Placement Recommendation / School	
03/04/2016	04/13/2016	Subcommittee on Special Education / Annual Review				Classified	Home Public School District(HPSD) / Rocky Point High 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>
Integrated Co-teaching Services (ICT-English)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Counseling-Social Skills Training		09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	42min.	Classroom
Parent Counseling and Training		09/07/2016	06/23/2017	Individual	1	Yearly	42min.	Special Location

Student: 'Board of Education Copy'								Grade:
Meeting Date	BOE Date	Committee / Reason				Decision	Placement Recommendation / School	
03/04/2016	04/13/2016	Subcommittee on Special Education / Annual Review				Classified	Home Public School District(HPSD) / Rocky Point High 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>
Integrated Co-teaching Services (ICT-English)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom

Student: 'Board of Education Copy'				Grade:			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School		
03/04/2016	04/13/2016	Subcommittee on Special Education / Reevaluation/Annual Review	Classified		Home Public School District(HPSD) / Rocky Point High 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 (Learning Lab - Math)	09/07/2016	06/23/2017	15:1	1	Every Other Day	42min.	Classroom
Integrated Co-teaching Services (ICT-English)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom

Student: 'Board of Education Copy'				Grade:			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School		
03/04/2016	04/13/2016	Subcommittee on Special Education / Annual Review	Classified		Home Public School District(HPSD) / Rocky Point High 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>
Integrated Co-teaching Services (ICT-English)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Special Class (Learning Lab - Study Skills)	09/07/2016	06/23/2017	15:1	1	Every Other Day	42min.	Classroom
Special Class (Learning Lab - Math)	09/07/2016	06/23/2017	15:1	1	Every Other Day	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom

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

Student: 'Board of Education Copy'				Grade:				
Meeting Date	BOE Date	Committee / Reason		Decision		Placement Recommendation / School		
03/07/2016	04/13/2016	Subcommittee on Special Education / Graduating Senior		Classified		Home Public School District(HPSD) / Rocky Point High 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 - English	09/01/2015	06/24/2016	15:1	1	Daily	42min.	Classroom	
Special Class - Social Studies	09/01/2015	06/24/2016	15:1	1	Daily	42min.	Classroom	
Speech/Language Therapy	09/01/2015	06/24/2016	Small Group	2	Weekly	42min.	Therapy Room or Classroom	
Aide	11/24/2015	06/24/2016	1:1	1	Daily	2 hours 30 minutes	BOCES/Tech Center	

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

Student: 'Board of Education Copy'				Grade:				
Meeting Date	BOE Date	Committee / Reason		Decision			Placement Recommendation / School	
03/07/2016	04/13/2016	Subcommittee on Special Education / Reevaluation/Annual Review		Declassified Support Services			Home Public School District(HPSD) / Rocky Point High School	
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class (Learning Lab - Math)		09/01/2015	06/24/2016	15:1	1	Every Other Day	42min.	Classroom
Integrated Co-teaching Services (ICT-English)		09/01/2015	06/24/2016		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)		09/01/2015	06/24/2016		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)		09/01/2015	06/24/2016		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/01/2015	06/24/2016		1	Daily	42min.	Classroom

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

Student: 'Board of Education Copy'							Grade:	
Meeting Date	BOE Date	Committee / Reason		Decision		Placement Recommendation / School		
03/07/2016	04/13/2016	Subcommittee on Special Education / Annual Review		Classified		Home Public School District(HPSD) / Rocky Point High School		
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Integrated Co-teaching Services (ICT-English)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom

Student: 'Board of Education Copy'							Grade:	
Meeting Date	BOE Date	Committee / Reason		Decision		Placement Recommendation / School		
03/07/2016	04/13/2016	Subcommittee on Special Education / Reevaluation/Annual Review		Classified		Home Public School District(HPSD) / Rocky Point High School		
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Integrated Co-teaching Services (ICT-English)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom

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

Student: 'Board of Education Copy'		Grade:							
Meeting Date	BOE Date	Committee / Reason			Decision		Placement Recommendation / School		
03/07/2016	04/13/2016	Subcommittee on Special Education / Amendment			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)		09/08/2015	06/24/2016	8:1+1	5	Weekly	5hr. 30min.	Special Class	
Special Class (Sayville Academic Center)		07/06/2015	08/14/2015	6:1+1	5	Weekly	5hr. 30min.	Special Class	
Psychological Counseling Services		09/08/2015	06/24/2016	Individual	2	Weekly	30min.	Across All Educational Settings	
Counseling		09/08/2015	06/24/2016	Small Group	1	Weekly	30min.	Across All Educational Settings	
Parent Counseling and Training		09/08/2015	06/24/2016	Individual	1	Monthly	1hr.	Home	
Counseling		07/06/2015	08/14/2015	Individual	1	Weekly	30min.	Across All Educational Settings	
Counseling		07/06/2015	08/14/2015	Small Group	1	Weekly	30min.	Across All Educational Settings	
Aide Individual		09/08/2015	06/24/2016		5	Weekly	5 hours 30 minutes	Across All Educational Settings	
Aide Individual		07/06/2015	08/14/2015		5	Weekly	5 hours 30 minutes	Across All Educational Settings	
Occupational Therapy Consultation		07/06/2015	08/14/2015		3	During summer school	30 minutes	Across All Educational Settings	

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

Student: 'Board of Education Copy'				Grade:			
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
03/07/2016	04/13/2016	Subcommittee on Special Education / Reevaluation/Annual Review	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)	09/07/2016	06/23/2017	8:1+1	5	Daily	6hr.	Across All Educational Settings
Psychological Counseling Services	09/07/2016	06/23/2017	Individual	1	Weekly	30min.	Counselor's Office and other therapeutic settings
Psychological Counseling Services	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Counselor's Office and other therapeutic settings

Student: 'Board of Education Copy'				Grade:			
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
03/07/2016	04/13/2016	Subcommittee on Special Education / Annual Review	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)	09/07/2016	06/23/2017	8:1+1	5	Weekly	6hr.	Special Class
Special Class (Bellport Academic Center-SE)	07/05/2016	08/12/2016	8:1+1	5	Weekly	6hr.	Special Class
Psychological Counseling Services	09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Across All Educational Settings
Psychological Counseling Services	09/07/2016	06/23/2017	Small Group	1	Weekly	30min.	Across All Educational Settings
Parent Counseling and Training	09/07/2016	06/23/2017	Individual	2	Monthly	1hr.	Home
Psychological Counseling Services	07/05/2016	08/12/2016	Individual	1	Weekly	30min.	Across All Educational Settings
Psychological Counseling Services	07/05/2016	08/12/2016	Small Group	1	Weekly	30min.	Across All Educational Settings
Aide Individual	09/07/2016	06/23/2017		5	Weekly	Throughout the School Day	Across All Educational Settings
Aide Individual	07/05/2016	08/12/2016		5	Weekly	Throughout the School Day	Across All Educational Settings
Aide Shared 4:1	07/05/2016	08/12/2016		5	Daily	Throughout the School Day	Across All Educational Settings

Student: 'Board of Education Copy'				Grade:			
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
03/07/2016	04/13/2016	Subcommittee on Special Education / Annual Review	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)	09/07/2016	06/23/2017	8:1+1	5	Weekly	6hr.	Special Class
Special Class (Bellport Academic Center-SE)	07/05/2016	08/12/2016	8:1+1	5	Weekly	3hr.	Special Class
Psychological Counseling Services	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Counselor's Office and other therapeutic settings
Psychological Counseling Services	09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Counselor's Office and other therapeutic settings
Psychological Counseling Services	07/05/2016	08/12/2016	Individual	1	Weekly	30min.	Across All Educational Settings
Psychological Counseling Services	07/05/2016	08/12/2016	Small Group (5:1)	1	Weekly	30min.	Across All Educational Settings

Student: 'Board of Education Copy'					Grade:			
<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>		<u>Placement Recommendation / School</u>			
03/07/2016	04/13/2016	Subcommittee on Special Education / Annual Review	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)	09/07/2016	06/23/2017	6:1+1	5	Weekly	6hr.	Classroom	
Special Class (Bellport Academic Center-SE)	07/05/2016	08/12/2016	8:1+2	5	Weekly	6hr.	Across All Educational Settings	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	30min.	Across All Educational Settings	
Psychological Counseling Services	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Counselor's Office and other therapeutic settings	
Psychological Counseling	09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Counselor's Office and other therapeutic settings	
Psychological Counseling	07/05/2016	08/12/2016	Small Group (5:1)	1	Weekly	30min.	Counselor's Office and other therapeutic settings	
Speech/Language Therapy	07/05/2016	08/12/2016	Small Group (5:1)	2	Weekly	30min.	Across All Educational Settings	
Psychological Counseling	07/05/2016	08/12/2016	Individual	1	Weekly	30min.	Counselor's Office and other therapeutic settings	
Aide Shared 4:1	07/05/2016	08/12/2016			Daily	Throughout the School Day	Across All Educational Settings	

Student: 'Board of Education Copy'					Grade:			
<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>		<u>Placement Recommendation / School</u>			
03/07/2016	04/13/2016	Subcommittee on Special Education / Annual Review	Classified		BOCES Class in a Public School(BOCES-PSD) / BOCES ES-Jefferson AC@Longwood Jr. High 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 (Jefferson Academic Center@Longwood Jr.High School)	09/07/2016	06/23/2017	8:1+1	5	Weekly	6hr.	Classroom	

Special Class (Bellport Academic Center-SE)	07/05/2016	08/12/2016	8:1+1	5	Daily	3hr.	Classroom
Psychological Counseling Services	09/07/2016	06/23/2017	Individual	1	Weekly	30min.	Counselor's Office and other therapeutic settings
Psychological Counseling Services	09/07/2016	06/23/2017	Small Group	1	Weekly	30min.	Counselor's Office and other therapeutic settings
Psychological Counseling Services	07/05/2016	08/12/2016	Individual	1	Weekly	30min.	Counselor's Office and other therapeutic settings
Psychological Counseling Services	07/05/2016	08/12/2016	Small Group	1	Weekly	30min.	Counselor's Office and other therapeutic settings

Student: 'Board of Education Copy'							Grade:	
Meeting Date	BOE Date	Committee / Reason			Decision		Placement Recommendation / School	
03/07/2016	04/13/2016	Subcommittee on Special Education / Reevaluation/Annual Review			Classified		BOCES Class in a Public School(BOCES-PSD) / BOCES@Bellport-Patchogue Medford HS	
<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 (Bellport AC Included Site)	09/07/2016	06/23/2017	8:1+1	5	Daily	6hr.	Across All Educational Settings	
Speech/Language Therapy	09/07/2016	06/23/2017	Individual	1	Weekly	30min.	Across All Educational Settings	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group	1	Weekly	30min.	Across All Educational Settings	
Counseling	09/07/2016	06/23/2017	Individual	1	Weekly	30min.	Counselor's Office and other therapeutic settings	
Counseling	09/07/2016	06/23/2017	Small Group	1	Weekly	30min.	Counselor's Office and other therapeutic settings	

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

Student: 'Board of Education Copy'					Grade:			
Meeting Date	BOE Date	Committee / Reason		Decision	Placement Recommendation / School			
03/08/2016	04/13/2016	Subcommittee on Special Education / Annual Review		Classified	Home Public School District(HPSD) / Rocky Point High School			
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Integrated Co-teaching Services (ICT-Social Studies)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-English)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom

Student: 'Board of Education Copy'					Grade:			
Meeting Date	BOE Date	Committee / Reason		Decision	Placement Recommendation / School			
03/08/2016	04/13/2016	Subcommittee on Special Education / Annual Review		Classified	Home Public School District(HPSD) / Rocky Point High School			
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Integrated Co-teaching Services (ICT-Science)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Special Class - Social Studies		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - English		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - Math		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Counseling - Psychological		09/07/2016	06/23/2017	Individual	1	Weekly	30min.	Counselor's Office

Student: 'Board of Education Copy'					Grade:			
Meeting Date	BOE Date	Committee / Reason		Decision	Placement Recommendation / School			
03/08/2016	04/13/2016	Subcommittee on Special Education / Annual Review		Classified	Home Public School District(HPSD) / Rocky Point High School			
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class - Science		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - Math		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - English		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom

Student: 'Board of Education Copy'					Grade:			
Meeting Date	BOE Date	Committee / Reason		Decision	Placement Recommendation / School			
03/08/2016	04/13/2016	Subcommittee on Special Education / Reevaluation/Annual Review		Classified	Home Public School District(HPSD) / Rocky Point High 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 - Science	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - English	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - Math	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Parent Counseling and Training	09/07/2016	06/23/2017	Individual	1	Yearly	42min.	Counselor's Office/Special Location
Physical Therapy	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	42min.	Special Location
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	42min.	Therapy Room or Classroom
Counseling-Social Skills Training	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	42min.	Therapy Room or Classroom

Student: 'Board of Education Copy'					Grade:		
<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Placement Recommendation / School</u>			
03/08/2016	04/13/2016	Subcommittee on Special Education / Reevaluation/Annual Review	Classified	Home Public School District(HPSD) / Rocky Point High 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 - Math	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - English	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - Science	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom

Student: 'Board of Education Copy'					Grade:		
<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Placement Recommendation / School</u>			
03/08/2016	04/13/2016	Subcommittee on Special Education / Reevaluation/Annual Review	Classified	Home Public School District(HPSD) / Rocky Point High 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 (Learning Lab - Math)	09/07/2016	06/23/2017	15:1	1	Every Other Day	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-English)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom

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

Student: 'Board of Education Copy'							Grade: <input type="text"/>	
Meeting Date	BOE Date	Committee / Reason			Decision			
03/10/2016	04/13/2016	Subcommittee on Special Education / Program Review			Declassified Support Services			
<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	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	

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

Student: 'Board of Education Copy'								Grade: <input type="text"/>
Meeting Date	BOE Date	Committee / Reason		Decision				
03/10/2016	04/13/2016	Subcommittee on Special Education / Annual Review		Classified				
<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 - Science	09/07/2016	06/23/2017	15:1	5	Weekly	42min.	Classroom	
Special Class - Social Studies	09/07/2016	06/23/2017	15:1	5	Weekly	42min.	Classroom	
Special Class - English	09/07/2016	06/23/2017	15:1	5	Weekly	42min.	Classroom	
Special Class - Math	09/07/2016	06/23/2017	15:1	5	Weekly	42min.	Classroom	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy Consultation	09/07/2016	06/23/2017		1	Monthly	1 hour	classroom	

Student: 'Board of Education Copy'								Grade: <input type="text"/>
Meeting Date	BOE Date	Committee / Reason		Decision				
03/10/2016	04/13/2016	Subcommittee on Special Education / Annual Review		Classified				
<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 - English	09/07/2016	06/23/2017	15:1	5	Weekly	42min.	Classroom	
Special Class - Science	09/07/2016	06/23/2017	15:1	5	Weekly	42min.	Classroom	
Special Class - Social Studies	09/07/2016	06/23/2017	15:1	5	Weekly	42min.	Classroom	
Special Class - Math	09/07/2016	06/23/2017	15:1	5	Weekly	42min.	Classroom	
Physical Therapy	09/07/2016	06/23/2017	Individual	1	Weekly	30min.	Therapy Room	

Student: 'Board of Education Copy'								Grade: <input type="text"/>
Meeting Date	BOE Date	Committee / Reason		Decision				
03/10/2016	04/13/2016	Subcommittee on Special Education / Annual Review		Classified				
<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 - English	09/07/2016	06/23/2017	15:1	5	Weekly	42min.	Classroom	
Special Class - Social Studies	09/07/2016	06/23/2017	15:1	5	Weekly	42min.	Classroom	
Special Class - Science	09/07/2016	06/23/2017	15:1	5	Weekly	42min.	Classroom	
Special Class - Math	09/07/2016	06/23/2017	15:1	5	Weekly	42min.	Classroom	
Occupational Therapy	09/07/2016	06/23/2017	Individual	1	Weekly	30min.	Therapy Room or Classroom	

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

Student: 'Board of Education Copy'					Grade:																																																			
Meeting Date	BOE Date	Committee / Reason		Decision	Placement Recommendation / School																																																			
03/10/2016	04/13/2016	Subcommittee on Special Education / Annual Review		Classified	Home Public School District(HPSD) / Rocky Point High School																																																			
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<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 - Math	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom																																																	
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<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>																																									
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<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 (ICT-English)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom																																									
Integrated Co-teaching Services (ICT-Math)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom																																									
Integrated Co-teaching Services (ICT-Science)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom																																									
Integrated Co-teaching Services (ICT-Social Studies)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom																																									

Student: 'Board of Education Copy'				Grade:			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School		
03/10/2016	04/13/2016	Subcommittee on Special Education / Reevaluation/Annual Review	Classified		Home Public School District(HPSD) / Rocky Point High 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>
Integrated Co-teaching Services (ICT-English)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom

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

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

Meeting Date	BOE Date	Committee / Reason	Decision					
03/11/2016	04/13/2016	Committee on Special Education / Annual Review	Classified					
<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	09/07/2016	06/23/2017	15:1	6	Daily	40min.	Classroom	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Counseling-Social Skills Counseling	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Classroom	
Parent Counseling and Training	09/07/2016	06/23/2017	Individual	4	Yearly	30min.	Conference Room	

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

Meeting Date	BOE Date	Committee / Reason	Decision					
03/11/2016	04/13/2016	Subcommittee on Special Education / Annual Review	Classified					
<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	09/07/2016	06/23/2017	15:1	6	Daily	40min.	Classroom	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	09/07/2016	06/23/2017	Individual	1	Weekly	30min.	Therapy Room or Classroom	
Counseling-Social Skills Counseling	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Classroom	

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

Meeting Date	BOE Date	Committee / Reason	Decision					
03/11/2016	04/13/2016	Subcommittee on Special Education / Annual Review	Classified					
<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	09/07/2016	06/23/2017	15:1	6	Daily	40min.	Classroom	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	3	Weekly	30min.	Therapy Room or Classroom	

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

Meeting Date	BOE Date	Committee / Reason	Decision					
03/11/2016	04/13/2016	Subcommittee on Special Education / Annual Review	Classified					
<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	09/07/2016	06/23/2017	15:1	6	Daily	40min.	Classroom
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom

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

Meeting Date	BOE Date	Committee / Reason	Decision					
03/11/2016	04/13/2016	Subcommittee on Special Education / Annual Review	Classified					
<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	09/07/2016	06/23/2017	15:1	6	Daily	40min.	Classroom	
Counseling-Social Skills Counseling	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Therapy Room	
Parent Counseling and Training	09/07/2016	06/23/2017	Individual	4	Yearly	30min.	Conference Room	
Shared Aide	09/07/2016	06/23/2017		6	Daily	40 minutes	Classroom	

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

Student: 'Board of Education Copy'								Grade:
Meeting Date	BOE Date	Committee / Reason				Decision	Placement Recommendation / School	
03/11/2016	04/13/2016	Subcommittee on Special Education / Annual Review				Classified	Home Public School District(HPSD) / Rocky Point High School	
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class (Learning Lab - Study Skills)		09/07/2016	06/23/2017	15:1	1	Every Other Day	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-English)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom

Student: 'Board of Education Copy'								Grade:
Meeting Date	BOE Date	Committee / Reason				Decision	Placement Recommendation / School	
03/11/2016	04/13/2016	Subcommittee on Special Education / Annual 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		09/07/2016	06/23/2017	5:1	1	Daily	42min.	Resource Room

Student: 'Board of Education Copy'								Grade:
Meeting Date	BOE Date	Committee / Reason				Decision	Placement Recommendation / School	
03/11/2016	04/13/2016	Subcommittee on Special Education / Annual Review				Classified	Home Public School District(HPSD) / Rocky Point High School	
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Integrated Co-teaching Services (ICT-English)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Special Class (Learning Lab - ELA)		09/07/2016	06/23/2017	15:1	1	Every Other Day	42min.	Classroom

Student: 'Board of Education Copy'								Grade:
Meeting Date	BOE Date	Committee / Reason				Decision	Placement Recommendation / School	
03/11/2016	04/13/2016	Subcommittee on Special Education / Annual Review				Classified	Home Public School District(HPSD) / Rocky Point High School	
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class (Learning Lab - Study Skills)		09/07/2016	06/23/2017	15:1	1	Every Other Day	42min.	Classroom
Counseling - Social Skills Training		09/07/2016	06/23/2017	Small Group	1	Weekly	42min.	Therapy Room or Classroom

Student: 'Board of Education Copy'					Grade:			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/11/2016	04/13/2016	Subcommittee on Special Education / Annual Review	Classified		Home Public School District(HPSD) / Rocky Point High 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 (Learning Lab - Study Skills)	09/07/2016	06/23/2017	15:1	1	Every Other Day	42min.	Classroom	
Counseling - Social Skills Training	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	42min.	Therapy Room/ Counselors Office	

Student: 'Board of Education Copy'					Grade:			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/11/2016	04/13/2016	Subcommittee on Special Education / Annual Review	Classified		Home Public School District(HPSD) / Rocky Point High 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>	
Integrated Co-teaching Services (ICT-Social Studies)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-English)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Special Class (Learning Lab - Study Skills)	09/07/2016	06/23/2017	15:1	1	Every Other Day	42min.	Classroom	

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

Student: 'Board of Education Copy'				Grade:				
Meeting Date	BOE Date	Committee / Reason	Decision			Placement Recommendation / School		
03/14/2016	04/13/2016	Subcommittee on Special Education / Program Review	Classified			BOCES Class in a Public School(BOCES-PSD) / WSB-30 day Sagamore placement		
<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	03/21/2016	06/24/2016	8:1	1	Daily	6hr.	Counselor's Office/Special Location	
Parent Counseling and Training	09/02/2015	06/24/2016	Individual	4	Yearly	42min.	Counselor's Office/Special Location	
Counseling-Social Skills Training	09/02/2015	06/24/2016	Small Group	1	Weekly	42min.	Counselor's Office/Special Location	
Counseling - Social Worker	09/02/2015	06/24/2016	Individual	1	Weekly	42min.	Counselor's Office	

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

Student: 'Board of Education Copy'					Grade: --			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/14/2016	04/13/2016	Subcommittee on Special Education / Annual Review	Classified		Home Public School District(HPSD) / Rocky Point High School			
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class - Math		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - English		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - Science		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom

Student: 'Board of Education Copy'					Grade:			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/14/2016	04/13/2016	Subcommittee on Special Education / Annual Review	Classified		Home Public School District(HPSD) / Rocky Point High School			
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class - English		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - Math		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - Science		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Speech/Language Therapy		09/07/2016	06/23/2017	Small Group	2	Weekly	42min.	Therapy Room or Classroom

Student: 'Board of Education Copy'					Grade:			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/14/2016	04/13/2016	Subcommittee on Special Education / Reevaluation/Annual Review	Classified		Home Public School District(HPSD) / Rocky Point Middle School			
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class - Reading		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - Math		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - English		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Counseling-Social Skills Training		09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	42min.	Counselor's Office/Special Location
Speech/Language Therapy		09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	42min.	Classroom
Parent Counseling and Training		09/07/2016	06/23/2017	Individual	1	Yearly	42min.	Conference Room
Speech/Language Therapy		09/07/2016	06/23/2017	Individual	1	Weekly	42min.	Therapy Room

Student: 'Board of Education Copy'					Grade:			
Meeting Date	BOE Date	Committee / Reason			Decision		Placement Recommendation / School	
03/14/2016	04/13/2016	Subcommittee on Special Education / Reevaluation/Annual Review			Classified		Home Public School District(HPSD) / Rocky Point High 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>	
Integrated Co-teaching Services (ICT-Social Studies)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Science)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Special Class - Math	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-English)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Hearing Services	09/07/2016	06/23/2017	Individual	3	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom	
Counseling	09/07/2016	06/23/2017	Individual	1	Weekly	30min.	Therapy Room/ Counselors Office	

Student: 'Board of Education Copy'					Grade: (
Meeting Date	BOE Date	Committee / Reason			Decision		Placement Recommendation / School	
03/14/2016	04/13/2016	Subcommittee on Special Education / Annual Review			Classified		Home Public School District(HPSD) / Rocky Point High 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 - Math	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Special Class - English	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Special Class - Social Studies	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Special Class - Science	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom	
Counseling-Social Skills Counseling	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Therapy Room/ Counselors Office	

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

Student: 'Board of Education Copy'					Grade:				
Meeting Date	BOE Date	Committee / Reason			Decision	Placement Recommendation / School			
03/14/2016	04/13/2016	Subcommittee on Special Education / Annual Review			Classified	BOCES Class in a Public School(BOCES-PSD) / BOCES ES- Masera Learning Center @ Paul J. Bellew Elementary			
<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 (Masera Learning Center@Paul J.Bellew Elem.)		09/07/2016	06/23/2017	8:1+1	5	Weekly	5hr. 30min.	Across All Educational Settings	
Special Class (Masera Learning Center)		07/05/2016	08/12/2016	8:1+1	5	Weekly	5hr. 30min.	Across All Educational Settings	
Speech/Language Therapy		09/07/2016	06/23/2017	Individual	3	Weekly	30min.	Across All Educational Settings	
Speech/Language Therapy		09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	30min.	Across All Educational Settings	
Psychological Counseling Services		09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Across All Educational Settings	
Speech/Language Therapy		07/05/2016	08/12/2016	Individual	2	Weekly	30min.	Across All Educational Settings	
Speech/Language Therapy		07/05/2016	08/12/2016	Small Group (5:1)	1	Weekly	30min.	Across All Educational Settings	
Aide Shared 4:1		07/05/2016	08/12/2016		5	Weekly	Throughout the School Day	Across All Educational Settings	
Aide Shared 4:1		09/07/2016	06/23/2017		5	Weekly	Throughout the School Day	Across All Educational Settings	

Student: 'Board of Education Copy'					Grade:				
Meeting Date	BOE Date	Committee / Reason			Decision	Placement Recommendation / School			
03/14/2016	04/13/2016	Subcommittee on Special Education / Annual Review			Classified	BOCES Class(BOCES-SS) / BOCES ES Brookhaven Learning 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 (Brookhaven Learning Center)		09/07/2016	06/23/2017	8:1+1	5	Weekly	5hr. 30min.	Special Class	
Special Class (Brookhaven Learning Center)		07/05/2016	08/12/2016	8:1+1	5	Weekly	5hr. 30min.	Across All Educational Settings	
Speech/Language Therapy		09/07/2016	06/23/2017	Individual	3	Weekly	30min.	Across All Educational Settings	
Speech/Language Therapy		07/05/2016	08/12/2016	Individual	2	Weekly	30min.	Across All Educational Settings	
Aide Shared 4:1		09/07/2016	06/23/2017		5	Weekly	5 hours 30 minutes	Across All Educational Settings	
Aide Shared 4:1		07/05/2016	08/12/2016		5	Weekly	5 hours 30 minutes	Across All Educational Settings	

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

Student: 'Board of Education Copy'							Grade:	
Meeting Date	BOE Date	Committee / Reason			Decision			
03/15/2016	04/13/2016	Committee on Special Education / Annual Review			Classified			
<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		09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom

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

Student: 'Board of Education Copy'			Grade:	
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
03/15/2016	04/13/2016	Subcommittee on Special Education / Reevaluation/Annual Review	Declassified Support Services	Home Public School District(HPSD) / Rocky Point Middle School

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

Student: 'Board of Education Copy'					Grade:			
Meeting Date	BOE Date	Committee / Reason		Decision	Placement Recommendation / School			
03/15/2016	04/13/2016	Subcommittee on Special Education / Annual Review		Classified	Home Public School District(HPSD) / Rocky Point High School			
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class - English		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - Math		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - Science		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom

Student: 'Board of Education Copy'					Grade:			
Meeting Date	BOE Date	Committee / Reason		Decision	Placement Recommendation / School			
03/15/2016	04/13/2016	Subcommittee on Special Education / Annual Review		Classified	Home Public School District(HPSD) / Rocky Point High School			
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class - English		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - Math		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - Science		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Parent Counseling and Training		09/07/2016	06/23/2017	Individual	1	Yearly	42min.	Special Location
Counseling-Social Skills Training		09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	42min.	Therapy Room or Classroom
Speech/Language Therapy		09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	42min.	Therapy Room or Classroom
Occupational Therapy Consultation		09/07/2016	06/23/2017		1	Yearly	1 hour	School

Student: 'Board of Education Copy'					Grade:			
Meeting Date	BOE Date	Committee / Reason		Decision	Placement Recommendation / School			
03/15/2016	04/13/2016	Subcommittee on Special Education / Reevaluation/Annual Review		Classified	Home Public School District(HPSD) / Rocky Point High School			
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class - Math		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Special Class - Science		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - English		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Counseling-Social Skills Training		09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	42min.	Therapy Room or Classroom
Parent Counseling and Training		09/07/2016	06/23/2017	Individual	1	Yearly	42min.	Special Location

Aide	09/07/2016	06/23/2017	1:1	8	Daily	42 minutes	School
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Student: 'Board of Education Copy'							Grade: --	
Meeting Date	BOE Date	Committee / Reason		Decision		Placement Recommendation / School		
03/15/2016	04/13/2016	Subcommittee on Special Education / Annual Review		Classified		Home Public School District(HPSD) / Rocky Point High 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 - Math	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Special Class - Science	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Special Class - Social Studies	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-English)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Counseling-Social Skills Training	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	42min.	Therapy Room or Classroom	
Parent Counseling and Training	09/07/2016	06/23/2017	Individual	1	Yearly	42min.	Special Location	

Student: 'Board of Education Copy'							Grade:	
Meeting Date	BOE Date	Committee / Reason		Decision		Placement Recommendation / School		
03/15/2016	04/13/2016	Subcommittee on Special Education / Reevaluation/Annual Review		Classified		Home Public School District(HPSD) / Rocky Point High 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 - Math	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Special Class - English	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Special Class - Social Studies	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Special Class - Science	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Counseling-Social Skills Counseling	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	42min.	Therapy Room or Classroom	

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

Student: 'Board of Education Copy'							Grade: 	
Meeting Date	BOE Date	Committee / Reason				Decision		
03/16/2016	04/13/2016	Subcommittee on Special Education / Program Review				Classified		
<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		01/08/2016	06/24/2016	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy		01/08/2016	06/24/2016	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy		01/08/2016	06/24/2016	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom

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

Student: 'Board of Education Copy'

Grade:

Meeting Date	BOE Date	Committee / Reason	Decision					
03/16/2016	04/13/2016	Committee on Special Education / Reevaluation/Annual Review	Classified					
<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	09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	

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

Student: 'Board of Education Copy'				Grade:				
Meeting Date	BOE Date	Committee / Reason		Decision			Placement Recommendation / School	
03/16/2016	04/13/2016	Subcommittee on Special Education / Annual Review		Classified			Home Public School District(HPSD) / Rocky Point High 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 - English		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - Math		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - Science		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Speech/Language Therapy		09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom
Shared Aide		09/07/2016	06/23/2017		6	Daily	42 minutes	All Academic Classes - Math, Social Studies, English, Spanish, and Science (class and lab)

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

Student: 'Board of Education Copy'							Grade:	
Meeting Date 03/17/2016	BOE Date 04/13/2016	Committee / Reason Subcommittee on Special Education / Annual Review		Decision Declassified Support Services		Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School		
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Resource Room Program		03/17/2016	06/24/2016	5:1	1	Daily	42min.	Classroom
Counseling Services		03/17/2016	06/24/2016	Individual	2	Weekly	30min.	Classroom

Student: 'Board of Education Copy'							Grade:	
Meeting Date 03/17/2016	BOE Date 04/13/2016	Committee / Reason Subcommittee on Special Education / Requested Review		Decision Classified		Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School		
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Integrated Co-teaching Services (ICT-Math)		03/17/2016	06/24/2016		1	Daily	42min.	Integrated
Integrated Co-teaching Services (ICT-English)		03/17/2016	06/24/2016		1	Daily	42min.	Integrated
Special Class (Learning Lab - Math)		03/17/2016	06/24/2016	15:1	1	Every Other Day	42min.	Classroom
Special Class (Learning Lab - ELA)		03/17/2016	06/24/2016	15:1	1	Every Other Day	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		03/17/2016	06/24/2016		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)		03/17/2016	06/26/2016		1	Daily	42min.	Classroom

Student: 'Board of Education Copy'							Grade:	
Meeting Date 03/17/2016	BOE Date 04/13/2016	Committee / Reason Subcommittee on Special Education / Requested Review		Decision Classified		Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School		
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class (Learning Lab - Math)		09/02/2015	06/24/2016	15:1	1	Every Other Day	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/02/2015	06/24/2016		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)		09/02/2015	06/24/2016		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)		09/02/2015	06/24/2016		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-English)		09/02/2015	06/24/2016		1	Daily	42min.	Classroom

Student: 'Board of Education Copy'				Grade:			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School		
03/17/2016	04/13/2016	Subcommittee on Special Education / Graduating Senior	Classified		Home Public School District(HPSD) / Rocky Point High 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>
Resource Room Program	09/01/2015	06/24/2016	5:1	1	Daily	42min.	Resource Room

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

Student: 'Board of Education Copy'					Grade:			
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School				
03/17/2016	04/13/2016	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Rocky Point High 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>
Integrated Co-teaching Services (ICT-English)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom

Student: 'Board of Education Copy'					Grade:			
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School				
03/17/2016	04/13/2016	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Rocky Point High 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>
Integrated Co-teaching Services (ICT-Math)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-English)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom

Student: 'Board of Education Copy'					Grade:			
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School				
03/17/2016	04/13/2016	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Rocky Point High 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>
Resource Room Program		09/07/2016	06/23/2017	5:1	1	Daily	42min.	Classroom

Student: 'Board of Education Copy'					Grade:			
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School				
03/17/2016	04/13/2016	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Rocky Point High 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 (Learning Lab - Study Skills)		09/07/2016	06/23/2017	15:1	1	Every Other Day	42min.	Special Classes
Integrated Co-teaching Services (ICT-Math)		09/07/2016	06/23/2017		1	Daily	42min.	Integrated
Integrated Co-teaching Services (ICT-English)		09/07/2016	06/23/2017		1	Daily	42min.	Integrated

Integrated Co-teaching Services (ICT-Social Studies)	09/07/2016	06/23/2017	1	Daily	42min.	Integrated
Integrated Co-teaching Services (ICT-Science)	09/07/2016	06/23/2017	1	Daily	42min.	Integrated

Student: 'Board of Education Copy'							Grade:	
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/17/2016	04/13/2016	Subcommittee on Special Education / Annual Review	Classified		Home Public School District(HPSD) / Rocky Point High 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 (Learning Lab - ELA)	09/07/2016	06/23/2017	15:1	1	Every Other Day	42min.	Classroom	
Special Class (Learning Lab - Math)	09/07/2016	06/23/2017	15:1	1	Every Other Day	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Science)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Math)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-English)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	

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

Student: 'Board of Education Copy'					Grade:			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/17/2016	04/13/2016	Subcommittee on Special Education / Reevaluation/Annual Review	Classified		BOCES Class in a Public School(BOCES-PSD) / BOCES ES- WHBLC @ Shoreham Wading River High 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 (H.B.Ward Tech&Academic Center-SCE)	09/07/2016	06/23/2017	12:1+1	5	Weekly	3hr.	Special Career Education Program	
Special Class (Westhampton Beach Learning Center @ SWR H.S.)	09/07/2016	06/23/2017	12:1+1	5	Weekly	3hr.	Across All Educational Settings	
Special Class (Westhampton Beach Learning Center)	07/05/2016	08/12/2016	12:1+1	5	Weekly	3hr.	Across All Educational Settings	
Psychological Counseling Services	09/07/2016	06/23/2017	Individual	1	Weekly	30min.	Counselor's Office and other therapeutic settings	
Psychological Counseling Services	09/07/2016	06/23/2017	Small Group	1	Weekly	30min.	Counselor's Office and other therapeutic settings	
Speech/Language Therapy	09/07/2016	06/23/2017	Individual	3	Weekly	30min.	Across All Educational Settings	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group	1	Weekly	30min.	Across All Educational Settings	
Psychological Counseling Services	07/05/2016	08/12/2016	Small Group	1	Weekly	30min.	Counselor's Office and other therapeutic settings	
Speech/Language Therapy	07/05/2016	08/12/2016	Individual	2	Weekly	30min.	Across All Educational Settings	

Student: 'Board of Education Copy'					Grade:			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/17/2016	04/13/2016	Subcommittee on Special Education / Annual Review	Classified		BOCES Class in a Public School(BOCES-PSD) / BOCES ES-Westhampton Beach Learning 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 (Westhampton Beach Learning Center)	09/07/2016	06/23/2017	8:1+1	5	Weekly	6hr.	Across All Educational Settings	
Special Class (Westhampton Beach Learning Center)	07/05/2016	08/12/2016	8:1+1	5	Weekly	5hr. 30min.	All Academic Classes	
Speech/Language Therapy	09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Across All Educational Settings	
Speech/Language Therapy	07/05/2016	08/12/2016	Individual	1	Weekly	30min.	Across All Educational Settings	
Aide	09/07/2016	06/23/2017	1:1	5	Weekly	5 hours 30 minutes	Classroom Across All Educational Settings	
Aide	07/05/2016	08/12/2016	1:1	5	Weekly	5 hours 30 minutes	Classroom Across All Educational Settings	
Speech/Language Consultation	09/07/2016	06/23/2017		1	Monthly	30 minutes	Across all settings	

Student: Board of Education Copy				Grade:				
Meeting Date	BOE Date	Committee / Reason				Decision	Placement Recommendation / School	
03/17/2016	04/13/2016	Subcommittee on Special Education / Annual Review				Classified	BOCES Class in a Public School(BOCES-PSD) / BOCES ES-Westhampton Beach Learning 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 (Westhampton Beach Learning Center)	09/07/2016	06/23/2017	8:1+1	5	Weekly	6hr.	Special Class	
Special Class (Westhampton Beach Learning Center)	07/05/2016	08/12/2016	8:1+1	5	Weekly	3hr.	Classroom	
Speech/Language Therapy	09/07/2016	06/23/2017	Individual	1	Weekly	30min.	Across All Educational Settings	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group	2	Weekly	30min.	Across All Educational Settings	
Occupational Therapy	09/07/2016	06/23/2017	Individual	1	Weekly	30min.	Across All Educational Settings	
Psychological Counseling Services	09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Counselor's Office and other therapeutic settings	
Psychological Counseling Services	09/07/2016	06/23/2017	Small Group	1	Weekly	30min.	Counselor's Office and other therapeutic settings	
Psychological Counseling Services	07/05/2016	08/12/2016	Individual	1	Weekly	30min.	Counselor's Office and other therapeutic settings	
Occupational Therapy	07/05/2016	08/12/2016	Individual	1	Weekly	30min.	Across All Educational Settings	
Speech/Language Therapy	07/05/2016	08/12/2016	Individual	1	Weekly	30min.	Across All Educational Settings	

Student: Board of Education Copy				Grade:				
Meeting Date	BOE Date	Committee / Reason				Decision	Placement Recommendation / School	
03/17/2016	04/13/2016	Subcommittee on Special Education / Annual Review				Classified	BOCES Class in a Public School(BOCES-PSD) / BOCES ES Bellport Academic Center-SE	
<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 (Bellport Academic Center-SE)	09/07/2016	06/23/2017	8:1+1	5	Weekly	5hr.	Classroom	
Special Class (Westhampton Beach Learning Center)	07/05/2016	08/12/2016	8:1+1	1	Daily	2hr. 30min.	Classroom	
Psychological Counseling Services	09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Counselor's Office and other therapeutic settings	
Psychological Counseling Services	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Counselor's Office and other therapeutic settings	
Psychological Counseling Services	07/05/2016	08/12/2016	Individual	1	Weekly	30min.	Counselor's Office and other therapeutic settings	

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

Student: 'Board of Education Copy'		Grade:						
Meeting Date	BOE Date	Committee / Reason			Decision	Placement Recommendation / School		
03/21/2016	04/13/2016	Subcommittee on Special Education / Annual Review			Classified	Approved Private School - Residential(APS-R) / Westbrook Preparatory 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	09/07/2016	06/23/2017	6:1+1	5	Weekly	6hr.	Special Classes	
Special Class	07/11/2016	08/19/2016	6:1+1	5	Weekly	6hr.	Special Classes	
Parent Counseling and Training	09/07/2016	06/23/2017	Small Group	2	Monthly	1hr.	Special Location	
Counseling	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Special Location	
Counseling	09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Special Location	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Special Location	
Counseling	07/11/2016	08/19/2016	Small Group (5:1)	1	Weekly	30min.	Special Location	
Counseling	07/11/2016	08/19/2016	Individual	2	Weekly	30min.	Special Location	
Speech/Language Therapy	07/11/2016	08/19/2016	Small Group (5:1)	1	Weekly	30min.	Special Location	

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

Student: 'Board of Education Copy'							Grade:
Meeting Date	BOE Date	Committee / Reason			Decision		
03/21/2016	04/13/2016	Subcommittee on Special Education / Reevaluation/Annual Review			Classified		
		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>
		<u>Recommended Program/Service</u>					<u>Location</u>
		Integrated Co-teaching Services (ICT-English)	09/07/2016	06/23/2017	1	Daily	42min.
		Integrated Co-teaching Services (ICT-Social Studies)	09/07/2016	06/23/2017	1	Daily	42min.

Student: 'Board of Education Copy'							Grade:
Meeting Date	BOE Date	Committee / Reason			Decision		
03/21/2016	04/13/2016	Subcommittee on Special Education / Annual Review			Classified		
		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>
		<u>Recommended Program/Service</u>					<u>Location</u>
		Integrated Co-teaching Services (ICT-English)	09/07/2016	06/23/2017	1	Daily	42min.
		Integrated Co-teaching Services (ICT-Social Studies)	09/07/2016	06/23/2017	1	Daily	42min.

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

Student: Board of Education Copy				Grade:				
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School				
03/23/2016	04/13/2016	Subcommittee on Special Education / Initial Eligibility Determination 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>
Counseling		03/23/2016	06/24/2016	Individual	1	Weekly	30min.	Counselor's Office

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

Student: 'Board of Education Copy'				Grade: [REDACTED]				
Meeting Date	BOE Date	Committee / Reason	Decision					
03/08/2016	04/13/2016	Committee on Special Education / Amendment	Classified					
<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	15:1	6	Daily	40min.	Classroom	
Speech/Language Therapy	09/02/2015	06/24/2016	Individual	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	
Physical 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)	2	Weekly	30min.	Therapy Room or Classroom	

Student: 'Board of Education Copy'				Grade: [REDACTED]				
Meeting Date	BOE Date	Committee / Reason	Decision					
03/09/2016	04/13/2016	Subcommittee on Special Education / Amendment	Classified					
<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 (ICT-Science)	09/02/2015	06/24/2016		1	Daily	42min.	Classroom	
Special Class - English (Special Class ELA)	09/02/2015	06/24/2016	15:1	1	Daily	42min.	Classroom	
Special Class - Math	09/02/2015	06/24/2016	12:1+1	1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)	09/02/2015	06/24/2016		1	Daily	42min.	Classroom	
Speech/Language Therapy	09/02/2015	06/24/2016	Individual	1	Weekly	42min.	Therapy Room or Classroom	
Speech/Language Therapy	10/14/2015	06/24/2016	Small Group (5:1)	1	Weekly	42min.	Therapy Room or Classroom	
Parent Counseling and Training	09/02/2015	06/24/2016	Individual	4	Yearly	42min.	Conference Room	
Occupational Therapy	09/02/2015	06/24/2016	Individual	1	Weekly	42min.	Therapy Room or Classroom	
Speech/Language Therapy	09/02/2015	06/24/2016	Individual	2	Weekly	42min.	Home	
Speech/Language Therapy	07/06/2015	08/14/2015	Individual	2	Weekly	30min.	Home/School	
Individual Aide	09/02/2015	06/24/2016		8	Daily	Throughout the School Day	School	

Student: 'Board of Education Copy'				Grade: [REDACTED]				

Meeting Date	BOE Date	Committee / Reason	Decision					
02/04/2016	04/13/2016	Committee on Special Education / Amendment	Classified					
<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	15:1	6	Daily	40min.	Classroom	
Speech/Language Therapy	09/02/2015	06/24/2016	Individual	2	Weekly	30min.	Therapy Room	
Occupational Therapy	09/02/2015	06/24/2016	Individual	1	Weekly	30min.	Therapy Room	
Speech/Language Therapy	09/02/2015	06/24/2016	Small Group (3:1)	2	Weekly	30min.	Therapy Room	
Occupational Therapy	09/02/2015	06/24/2016	Small Group (3:1)	1	Weekly	30min.	Therapy Room	
Counseling-Social Skills Counseling	09/02/2015	06/24/2016	Individual	1	Weekly	30min.	Classroom	
Physical Therapy	09/02/2015	06/24/2016	Individual	2	Weekly	30min.	Therapy Room	
Speech/Language Therapy	07/06/2015	08/14/2016	Individual	2	Weekly	30min.	School	
Shared Aide	09/02/2015	06/24/2016		2	Daily	40 minutes	lunch/recess & gym	
Speech/Language Consultation	09/02/2015	06/24/2016		1	Monthly	30 minutes	classroom	

Student: 'Board of Education Copy' Grade: 1

Meeting Date	BOE Date	Committee / Reason	Decision					
03/29/2016	04/13/2016	Subcommittee on Special Education / Amendment	Classified					
<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 (ICT-English)	09/01/2015	06/24/2016		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Math)	09/01/2015	06/24/2016		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Science)	09/01/2015	06/24/2016		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)	09/01/2015	06/24/2016		1	Daily	42min.	Classroom	
Speech/Language Therapy	09/01/2015	06/24/2016	Small Group	2	Weekly	42min.	Therapy Room or Classroom	
Counseling	03/29/2016	06/24/2016	Individual	1	Weekly	42min.	Counselor's Office/Classroom	

Student: 'Board of Education Copy' Grade: 1

Meeting Date	BOE Date	Committee / Reason	Decision					
03/15/2016	04/13/2016	Subcommittee on Special Education / Amendment	Classified					
<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 - Math	09/02/2015	06/24/2016	15:1	1	Daily	42min.	Classroom	
Special Class - English	09/02/2015	06/24/2016	15:1	1	Daily	42min.	Classroom	

Special Class - Social Studies	09/02/2015	06/24/2016	15:1	1	Daily	42min.	Classroom
Special Class - Science	09/02/2015	06/24/2016	15:1	1	Daily	42min.	Classroom
Parent Counseling and Training	09/02/2015	06/24/2016	Individual	4	Yearly	42min.	Special Location
Counseling-Social Skills Training	09/02/2015	06/24/2016	Small Group (5:1)	1	Weekly	42min.	Counselor's Office/Special Location
Parent Counseling and Training	09/02/2015	06/24/2016	Individual	1	Weekly	1hr.	Home
Counseling - Social Worker	12/07/2015	06/24/2016	Individual	1	Weekly	30min.	Counselor's Office
Individual Aide	09/02/2015	06/24/2016		8	Daily	Throughout the School Day	Classroom

Student: 'Board of Education Copy' Grade:

Meeting Date	BOE Date	Committee / Reason		Decision				
03/07/2016	04/13/2016	Subcommittee on Special Education / Amendment		Classified				
<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)	09/08/2015	06/24/2016	8:1+1	5	Weekly	5hr. 30min.	Special Class	
Special Class (Sayville Academic Center)	07/06/2015	08/14/2015	6:1+1	5	Weekly	5hr. 30min.	Special Class	
Psychological Counseling Services	09/08/2015	06/24/2016	Individual	2	Weekly	30min.	Across All Educational Settings	
Counseling	09/08/2015	06/24/2016	Small Group	1	Weekly	30min.	Across All Educational Settings	
Parent Counseling and Training	09/08/2015	06/24/2016	Individual	1	Monthly	1hr.	Home	
Counseling	07/06/2015	08/14/2015	Individual	1	Weekly	30min.	Across All Educational Settings	
Counseling	07/06/2015	08/14/2015	Small Group	1	Weekly	30min.	Across All Educational Settings	
Aide Individual	09/08/2015	06/24/2016		5	Weekly	5 hours 30 minutes	Across All Educational Settings	
Aide Individual	07/06/2015	08/14/2015		5	Weekly	5 hours 30 minutes	Across All Educational Settings	
Occupational Therapy Consultation	07/06/2015	08/14/2015		3	During summer school	30 minutes	Across All Educational Settings	

Student: 'Board of Education Copy' Grade:

Meeting Date	BOE Date	Committee / Reason		Decision				
03/11/2016	04/13/2016	Committee on Special Education / Amendment		Classified				
<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	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	09/02/2015	06/24/2016	Individual	1	Weekly	30min.	Therapy Room	

Occupational Therapy	09/02/2015	06/24/2016	Small Group (5:1)	1	Weekly	30min.	Classroom
Parent Counseling and Training	09/02/2015	06/24/2016	Individual	4	Yearly	30min.	Counselor's Office
Counseling-Social Skills Counseling	09/02/2015	06/24/2016	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Classroom
Shared Aide	09/02/2015	06/24/2016		8	Daily	40 minutes	All academic areas

Student: 'Board of Education Copy'

Grade:

Meeting Date	BOE Date	Committee / Reason	Decision					
03/09/2016	04/13/2016	Subcommittee on Special Education / Amendment	Classified					
<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	2	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	

Student: 'Board of Education Copy'

Grade:

Meeting Date	BOE Date	Committee / Reason	Decision					
02/26/2016	04/13/2016	Subcommittee on Special Education / Amendment	Classified					
<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 - Math	09/02/2015	06/24/2016	15:1	1	Daily	42min.	Classroom	
Special Class - Social Studies	09/02/2015	06/24/2016	15:1	1	Daily	42min.	Classroom	
Special Class - Science	09/02/2015	06/24/2016	15:1	1	Daily	42min.	Classroom	
Special Class - English	09/02/2015	06/24/2016	15:1	1	Daily	42min.	Classroom	

Student: 'Board of Education Copy'

Grade:

Meeting Date	BOE Date	Committee / Reason	Decision					
03/10/2016	04/13/2016	Subcommittee on Special Education / Amendment	Classified					
<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>	
Orientation and Mobility Services	09/30/2015	06/24/2016	Individual	1	Quarterly	30min.	School	
Vision Services	09/02/2015	06/24/2016	Individual	1	Weekly	30min.	Therapy Room	
Orientation and Mobility Services	07/07/2015	08/14/2015	Individual	3	Yearly	1hr.	School	
Individual Aide	03/10/2016	06/24/2016		6	Daily	40 minutes	Classroom, Specials, Lunch, Playground.	

Student: 'Board of Education Copy'

Grade:

Meeting Date	BOE Date	Committee / Reason	Decision					
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03/17/2016	04/13/2016	Committee on Special Education / Amendment	Classified					
<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 - Math	11/16/2015	06/24/2016	15:1	5	Weekly	42min.	Classroom	
Special Class - English	11/16/2015	06/24/2016	15:1	5	Weekly	42min.	Classroom	
Special Class - Social Studies	11/16/2015	06/24/2016	15:1	5	Weekly	42min.	Classroom	
Special Class - Science	11/16/2015	06/24/2016	15:1	5	Weekly	42min.	Classroom	
Psychological Counseling Services	03/17/2016	06/26/2016	Individual	1	Weekly	30min.	Counselor's Office	

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

Meeting Date	BOE Date	Committee / Reason	Decision				
03/29/2016	04/13/2016	Subcommittee on Special Education / Amendment	Classified				
<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 (ICT-English)	09/02/2015	06/24/2016		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)	09/02/2015	06/24/2016		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/02/2015	06/24/2016		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/02/2015	06/24/2016		1	Daily	42min.	Classroom
Counseling - Psychological	09/02/2015	06/24/2016	Individual	2	Monthly	42min.	Counselor's Office/Special Location

Interoffice Memorandum

TO: *Dr. Michael Ring, Superintendent*
FROM: *Andrea Moscatiello, Director of Special Education*
DATE: *4/13/2016*
RE: *Board Action Sheets*

Below please find the schedule to be approved at the 4/13/2016 Board of Education meeting:

SCHEDULE- B 4/13/2016	
Date	Location
<i>2/12/2016</i>	<i>CPSE Committee</i>
<i>3/9/2016</i>	<i>CPSE Committee</i>
<i>3/10/2016</i>	<i>CPSE Committee</i>
<i>3/11/2016</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: _____				
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/09/2016	04/13/2016	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	03/21/2016	06/24/2016	Individual	2	Weekly	30min.	Home/Community	
Physical Therapy	03/21/2016	06/24/2016	Individual	2	Weekly	30min.	Therapy Room	

Student: 'Board of Education Copy'				Grade: _____				
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
02/12/2016	04/13/2016	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	03/23/2016	06/24/2016	Individual	2	Weekly	30min.	Preschool	

Student: 'Board of Education Copy'				AltID#:		Grade: _____			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School				
03/09/2016	04/13/2016	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	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	03/21/2016	06/24/2016	12:1+1	5	Weekly	3hr.	Classroom		
Speech/Language Therapy	03/21/2016	06/24/2016	Individual	3	Weekly	30min.	Therapy Room or Classroom		
Occupational Therapy	03/21/2016	06/24/2016	Individual	2	Weekly	30min.	Therapy Room or Classroom		
Physical Therapy	03/21/2016	06/24/2016	Individual	2	Weekly	30min.	Therapy Room or Classroom		

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

Student: 'Board of Education Copy'		AltID#:			Grade: [REDACTED]			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/11/2016	04/13/2016	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		09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Home

Student: 'Board of Education Copy'		AltID#:			Grade: [REDACTED]			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/10/2016	04/13/2016	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		09/07/2016	06/23/2017	Individual	3	Weekly	30min.	Preschool

Property Tax Report Card 2015-2016 - Page 1
 580209 - ROCKY POINT UFSD Official - as of 04/12/2016 06:09 PM

Note: Some data elements of the Property Tax Report Card have been revised or renamed to more closely follow the Property Tax Cap calculations districts complete on the Office of the State Comptroller website. Please see the Help text above for definitions. Additional guidance on the Property Tax Levy Limit is available on the Office of Educational Management Services website: <http://www.p12.nysed.gov/mgtserv/propertytax/taxcap/>.

Please also submit an electronic version (PDF or Word) of your school district's 2016-17 Budget Notice to: emscmgt@nysed.gov. This will enable us to help correct any formula or data entry discrepancy quickly.

Form Due - April 25, 2016

Form Preparer Name: GREG HILTON
 Preparer's Telephone Number: 631-744-1600

Shaded Fields Will Calculate	Budgeted 2015-16 (A)	Proposed Budget 2016- 17 (B)	Percent Change (C)
Total Budgeted Amount, not including Separate Propositions	78,780,743	80,623,643	2.34 %
A. Proposed Tax Levy to Support the Total Budgeted Amount, Net of Reserve ¹	47,724,854	48,084,714	
B. Tax Levy to Support Library Debt, if Applicable			
C. Tax Levy for Non-Excludable Propositions, if Applicable ²			
D. Total Tax Cap Reserve Amount Used to Reduce Current Year Levy, if Applicable			
E. Total Proposed School Year Tax Levy (A+B+C-D)	47,724,854	48,084,714	0.75 %
F. Permissible Exclusions to the School Tax Levy Limit	196,854	83,976	
G. School Tax Levy Limit, <u>Excluding</u> Levy for Permissible Exclusions ³	47,528,000	48,000,738	
H. Total Proposed Tax Levy for School Purposes, <u>Excluding</u> Permissible Exclusions and Levy for Library Debt, Plus Prior Year Tax Cap Reserve (E-B-F+D)	47,528,000	48,000,738	
I. Difference: (G-H); (negative value requires 60.0% voter approval) ²	0	0	
Public School Enrollment	3,324	3,272	-1.56 %
Consumer Price Index			0.12 %

¹ Exclude any prior year reserve for excess tax levy, including interest.

² Tax levy associated with educational or transportation services propositions are not eligible for exclusion under the School Tax Levy Limit and may affect voter approval requirements.

³ For 2016-17, includes any carryover from 2015-16 and excludes any tax levy for library debt or prior year reserve for excess tax levy, including interest.

	Actual 2015-16 (D)	Estimated 2016- 17 (E)
Adjusted Restricted Fund Balance	16,434,864	16,200,000
Assigned Appropriated Fund Balance	1,633,041	1,931,759
Adjusted Unrestricted Fund Balance	3,142,479	3,224,000
Adjusted Unrestricted Fund Balance as a Percent of the Total Budget	3.99 %	4.00 %

School Year 2016-2017

RESOLUTION (A)

JOINT MUNICIPAL COOPERATIVE BIDDING PROGRAM

WHEREAS, various educational and municipal corporations located within the State of New York desire to bid jointly for generally needed services and standardized supply and equipment items; and

WHEREAS, the Rocky Point Union Free School District, an educational/municipal corporation (hereinafter the "Participant") is desirous of selectively participating with other educational and/or municipal corporations in the State of New York in joint bidding in the areas mentioned above pursuant to General Municipal Law § 119-o and Education Law Section 1950; and

WHEREAS, the Participant is a municipality within the meaning of General Municipal Law § 119-n and is eligible to participate in the Board of Cooperative Educational Services, First Supervisory District of Suffolk County (hereinafter Eastern Suffolk BOCES) Joint Municipal Cooperative Bidding Program (hereinafter the "Program") in the areas mentioned above; and

WHEREAS, the Participant acknowledges receipt of the Program description inclusive of Eastern Suffolk BOCES' standard bid packet and the general conditions relating to said Program; and

WHEREAS, with respect to all activities conducted by the Program, the Participant wishes to delegate to Eastern Suffolk BOCES the responsibility for drafting of bid specifications, advertising for bids, accepting and opening bids, tabulating bids, awarding the bids, and reporting the results to the Participant.

BE IT RESOLVED that the Participant hereby appoints Eastern Suffolk BOCES to represent it and to act as the lead agent in all matters related to the Program as described above; and

BE IT FURTHER RESOLVED that the Participant hereby authorizes Eastern Suffolk BOCES to place all legal advertisements for any required cooperative bidding in Newsday, which is designated as the official newspaper for the Program; and

BE IT FURTHER RESOLVED that a Participant Meeting shall be held annually consisting of a representative from each Program Participant. Notice of the meeting shall be given to each representative at least five (5) days prior to such meeting; and

BE IT FURTHER RESOLVED that an Advisory Committee will be formed consisting of five to ten representatives of Program Participants for a term of three (3) years as authorized by General Municipal Law §119-o.2.j.

BE IT FURTHER RESOLVED that this Agreement with the Participant shall be for a term of one (1) year as authorized by General Municipal Law §119-o.2.j.

BE IT FURTHER RESOLVED that the Participant agrees to pay Eastern Suffolk BOCES an annual fee as determined annually by Eastern Suffolk BOCES to act as the lead agent for the Program.

Dated:

Rocky Point Union Free School District
Name of Educational or Municipal Corporation

Name of Official

President, Board of Education
Title

Greg Hilton
Contact Person - Name

School Business Official
Title

ghilton@rockypoint.k12.ny.us
E-Mail Address

Susan Y Sullivan
Roger D Sullivan

7511
1-7281/2214

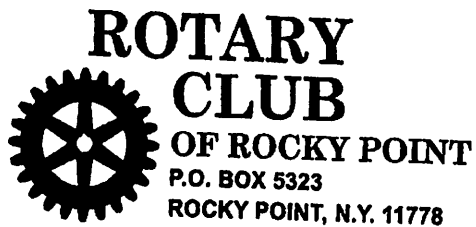
3/29 2016

FRAUDARMOR

Pay to the Order of Rocky Point Schools \$ 1000.00
one thousand and 00/100 Dollars

Astoria Federal Savings
325 Route 25A
Rocky Point NY 11778
1-800-ASTORIA

For Rita E Sullivan scholarship Susan Y Sullivan



March 31, 2016

Mrs. Susan Y. Sullivan
President, Board of Education
Rocky Point Union Free School District
90 Rocky Point - Yaphank Road
Rocky Point, NY 11778

RE: Rocky Point Rotary New Student Welcome Backpack

Dear Mrs. Sullivan,

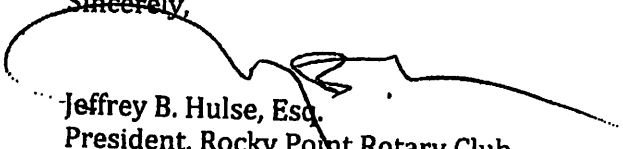
The Rocky Point Rotary Club prides itself on its continuing commitment to being a positive force in our community. Toward that end, as an organization we provide support throughout our community in many different forms from volunteerism, food drives, and contributions of various sorts.

Our commitment to our local schools previously has taken the form of our annual dictionary project and our driver alert signs, which have been placed at schools in the Rocky Point UFSD and surrounding districts. This year we are seeking to expand our support of school-age children through our Rocky Point Rotary New Student Welcome Backpack. Through this project we wish to provide a welcome backpack to each new student entering the Rocky Point School District, other than kindergarten students entering in September of each school year. This string backpack will include a novel, grammar/writing book, notebook, folder, pen and pencil.

In addition to presenting a warm welcome to the school district, this project seeks to encourage reading and writing among students of all ages. In order to bring this project to fruition, we wish to donate \$2,481.72 to the Rocky Point UFSD in support of the first year of the project. A check in this amount is enclosed herewith. These funds will allow the district to directly procure the books and notebooks from vendors of the district's choice. All of the other items for the project will be provided through Rocky Point Rotary.

We look forward to your acceptance of our donation and the start of this very positive project for benefit of new entrants to the Rocky Point UFSD.

Sincerely,



Jeffrey B. Hulse, Esq.
President, Rocky Point Rotary Club

ROTARY CLUB OF ROCKY POINT
FUNDRAISER ACCOUNT

50-666/214

1212

DATE 4-1-16

PAY TO THE
ORDER OF

Rocky Point VFSO

\$ 2,481.72

Two thousand four hundred eighty one and 72/100 DOLLARS



BRIDGEHAMPTON
NATIONAL
BANK

184 MILL ROAD
WESTHAMPTON BEACH, NY 11978
www.bridgenb.com

MEMO Donation For
Welcome Bag Project

[Handwritten signature]
Pres

EP

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 Annual Professional Performance Review (APPR) Plan for the 2015-2016 school year in compliance with Education Law Section 3012-c, 8 N.Y.C.R.R. 30-2 and 8 N.Y.C.R.R. 100.2. Except as set forth below, all other provisions of the APPR shall remain unchanged.

The parties hereby agree that building scores will be utilized as backup Student Learning Objective ratings for all teachers who do not receive a State-provided growth score in case there are not enough students, not enough scores, or other unforeseen data issues that will not allow NYSED to generate a growth score.

Dated: April 13, 2016

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 SCHOOL-RELATED PROFESSIONALS' 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 School-Related Professionals' Association (the "Association"), collectively referred to as the "Parties."

This Agreement is for the purpose of permitting a transfer of up to a total of 180 compensated absence days between specific Association members and an individual member of the Association who is known to the president of the Association and the Board of Education. Said days shall be deemed to be sick days for the purpose of utilization by the aforementioned receiving member of the Association.

This Agreement will automatically "sunset" effective June 30, 2017 and has no validity with respect to §209-a.1(e) of the Public Employees Fair Employment Act, unless extended in writing by the parties. To the extent any transferred days remain unutilized by the receiving member of the Association upon the "sunset" of this Agreement or the separation of employment of the receiving member of the Association, whichever comes first, the balance of the remaining unutilized days shall be returned to the Association members having donated said days on a pro-rata basis, in accordance with the number of days transferred by each member, provided that days shall be returned in increments of 0.5 days and greater only.

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: April 13, 2016

ROCKY POINT SCHOOL-RELATED
PROFESSIONALS' ASSOCIATION

By: _____
Ms. Patricia Scalone, President
RPSRP

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 UFSD
Personnel Schedule for Board of Education Approval -04/13/16

Schedule 04-13-16-A Classified Staff

Name	Position	Bldg.	Salary		Effective Date	Description/Comments	
			Rate	Amount			
Gluckler	Maria	Food Service Worker	HS	N/A	N/A	5/2/16	Part-time (5 days per week, 4 hours per day) contractual appointment. Replaces V. Portillo. Amended start date.
Ward	Jessica	School Teacher Aide	MS	Annual	500.00	9/29/15	.25 Medical Intervention Stipend 2015-2016 school year from 9/29/15 through 6/24/16. Stipend pro-rated.
Clancy	Julia	School Teacher Aide	FJC	Annual - Step 1	15,205	4/14/16	Position reinstated. Recalled per Civil Service rules and regulations. Salary pro-rated. New position.
Belizar	John	Groundsman I	DW	Annual - Step 0	32,750	5/2/16	Full-time twelve-month contractual appointment commencing 5/2/16. Salary pro-rated. New position.
Ventura	Vincent	Groundskeeper II	DW	Annual - Step 2	35,283	4/14/16	Change in title from Groundsman I. Full-time twelve-month contractual appointment commencing 4/14/16. Salary pro-rated. New position.
Frank-Ziegler	Leslie	School Nurse	DW	Annual - Step 0	40,000	5/2/16	Full-time ten-month RN contractual appointment. Salary pro-rated. Replaces K. Edmondson.
Barreca	Christine	School Nurse	FJC	N/A	40,000	5/2/16	Increase in salary as per Article XX, Section B of the SRPA contract. Salary pro-rated.
Artura	Suzanne	Senior Clerk Typist	DO	Annual - Step 0	28,657	5/2/16	Full-time twelve-month probationary permanent conditional appointment. Salary pro-rated. Replaces B. Vecchio
Darcey	Linda	School Teacher Aide	MS	N/A	N/A	4/4/16	Unpaid family medical leave of absence beginning 4/4/16 through 6/30/16.

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Schedule 04-13-16-B Certified Staff

Name		Position	Bldg.	Salary		Effective Date	Description/Comments
				Rate	Amount		
Brooks	Melinda	Director of Humanities	DW	Annual - Step 7	144,113	7/1/16	Change in title from Coordinator PreK-12 Instruction to tenured Director of Humanities as per Stipulation between the Board of Education and the Rocky Point Administrators' Association dated March 7, 2016.
McCue	Jamie	Special Education Teacher	JAE	TBD	TBD	4/14/16	Part-time (.5) ten-month contractual appointment commencing 4/14/16 through 6/24/16. Salary pro-rated. New position.
Kistner	Christine	Special Education Teacher	HS	N/A	N/A	9/1/16	One year extension of probationary period to 6/30/17
Zambardino	Christine	Special Education Teacher	JAE	N/A	N/A	4/8/16	Unpaid family medical leave of absence beginning 4/8/16 through 6/17/16.
Zambardino	Christine	Special Education Teacher	JAE	N/A	N/A	6/20/16	Unpaid leave of absence for the purpose of childcare beginning 6/20/16 through 6/30/16.
Flanagan	Laura	ESL Teacher	HS	N/A	N/A	4/6/16	Amended end date for additional class from 6/30/16 to 4/6/16.

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Schedule 04-13-16-C Non-Teaching Substitutes

Name		Position	Bldg.	Salary		Effective Date	Description/Comments
			Rate	Amount			
Lewis	Michael	Substitute Licensed Security	DW	Hourly	15.65	4/15/16	2015-2016 school year

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Schedule 04-13-16-D Teaching Substitutes

Name		Position	Bldg.	Salary		Effective Date	Description/Comments
				Rate	Amount		
Santini	Lea	Per Diem Substitute Teacher	DW	Daily	100.00	4/15/16	2015-2016 school year
Tillinghast	Jesse	Per Diem Substitute Teacher	DW	N/A	N/A	4/1/16 EOB	Resignation for personal reasons
Kominos	Timothy	Per Diem Substitute Teacher	DW	N/A	N/A	4/6/16 EOB	Termination
McCue	Jamie	Per Diem Substitute Teacher	DW	N/A	N/A	4/13/16 EOB	Inactivation of 2015-2016 appointment

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Schedule 04-13-16-E Co-Curricular Positions 2015/2016

					Salary		Effective	
Name		Position	Bldg.	Rate	Amount	Date	Description/Comments	
Bunnell	Thomas	Chaperone	DW	Hourly	See below***	9/1/15	2015-2016 school year. Corrected name.	
Butcher	Nicholas	Pit Orchestra	DW	Per Performance	60.00	2/22/16	Total payment of \$540.00 for six dress rehearsals and three performances of <i>South Pacific</i> from 2/22/16 through 3/5/16.	
Ragona	Vincent	Pit Orchestra	DW	Per Performance	60.00	2/22/16	Total payment of \$540.00 for six dress rehearsals and three performances of <i>South Pacific</i> from 2/22/16 through 3/5/16.	
Gatto	Kelly	Pit Orchestra	DW	Per Performance	60.00	2/22/16	Total payment of \$540.00 for six dress rehearsals and three performances of <i>South Pacific</i> from 2/22/16 through 3/5/16.	
O'Loughlin	Maura	Pit Orchestra	DW	Per Performance	60.00	2/22/16	Total payment of \$540.00 for six dress rehearsals and three performances of <i>South Pacific</i> from 2/22/16 through 3/5/16.	
Ruggiero	Sara	Pit Orchestra	DW	Per Performance	60.00	2/22/16	Total payment of \$900.00 for twelve dress rehearsals and three performances of <i>South Pacific</i> from 2/22/16 through 3/5/16.	
Burke	Jennifer	ESL Teacher	DW	Hourly	47.00	5/1/16	Family Literacy Night. Four Sessions. Not to exceed eight (8) hours in total. Remuneration through Title III grant monies.	
Fernandez	Nicole	ESL Teacher	DW	Hourly	47.00	5/1/16	Family Literacy Night. Four Sessions. Not to exceed twelve (12) hours in total. Remuneration through Title III grant monies.	
Flanagan	Laura	ESL Teacher	DW	Hourly	47.00	5/1/16	Family Literacy Night. Four Sessions. Not to exceed eight (8) hours in total. Remuneration through Title III grant monies.	
Lopez	Mara	ESL Teacher	DW	Hourly	47.00	5/1/16	Family Literacy Night. Four Sessions. Not to exceed eight (8) hours in total. Remuneration through Title III grant monies.	

Napolitano	Nicole	ESL Teacher	DW	Hourly	47.00	5/1/16	Family Literacy Night. Four Sessions. Not to exceed eight (8) hours in total. Remuneration through Title III grant monies.
Bowen	Michelle	Physical Education Teacher - Curriculum Writing	DW	Hourly	47.00	4/14/16	Safety Curriculum (K-5). Funded through general fund and Title IIA Grant. Up to thirty (30) additional hours. 2015-2016 school year.
Bowen	Michelle	Physical Education Teacher - Curriculum Writing	DW	Hourly	47.00	4/14/16	Safety Curriculum (6-12). Funded through general fund and Title IIA Grant. Up to forty-five (45) hours. 2015-2016 school year.

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Schedule 04-13-16-F Community Education

Name	Position	Bldg.	Salary		Effective Date	Description/Comments
			Rate	Amount		
None						