

**AGENDA**  
**ROCKY POINT PUBLIC SCHOOLS**  
**BOARD OF EDUCATION MEETING**  
**April 19, 2017**

**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  
Kelly White, District Clerk

Absent:

**II Executive Session**

At \_\_\_\_\_ p.m. motion made and seconded to adjourn to Executive Session to in order to review and discuss the appeal of a student suspension and to discuss confidential personnel matters pertaining to select individuals.

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**The Board returned to Open Session at \_\_\_\_\_ p.m.**

**Pledge of Allegiance**

**Superintendent's Report**

**CONSENT AGENDA**

The items listed below are presented as part of the Consent Agenda which can be adopted by the Board of Education under a single motion followed by a second and then a formal vote. 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 20, 2017**
- IV    Budget Transfer Summary – March 2017**
- V:    Treasurer’s Reports – March 2017**
- VI:   Extra-Classroom Activity Account Treasurer’s Report – March 2017**
- VII:  Financial Reports – March 2017**
- VIII: Internal Claims Audit Report – March 2017**
- IX:   Committees on Special Education Schedule 4-19-17-A as recommended by the Superintendent of Schools, to arrange for appropriate services, as indicated.**

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**X                    Rita E. Sullivan Scholarship**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and accepts the \$600 scholarship donation from Roger and Susan Sullivan.

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**XI                   Live Like Susie Scholarship Donation**

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

Jaime Montana \$25.00

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_



**XII Donation from PTA for Middle School Field Trips**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education accepts the \$4,750.00 donation from the Rocky Point PTA.

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**XIII Surplus Equipment**

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

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**XIV Resolution to Adopt the 2017-2018 School District Budget and Property Tax Report Card**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education adopts the Rocky Point Union Free School District Budget for the 2017-2018 fiscal year pursuant to the Education Law Section 1716 in the amount of \$83,286,346 and the Property Tax Report Card, as attached.

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**XV Change Order No. 1 – Capital Improvements at FJC – Contract No. 1 - Roof Reconstruction (Milcon Construction)**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education accept and approve the attached change order with reference to the Capital Improvements at FJC – Contract 1 – Roof Reconstruction.

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**XVI 2017-2018 BOCES Cooperative Bidding Services Purchasing Contract**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education approves the Resolution to participate in the BOCES Cooperative Bidding Purchasing Program for the 2017-18 Fiscal Year on an “as needed” basis per the attached Joint Municipal Cooperative Bidding Program Resolution (A).

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**XVII Vote to Approve/Disapprove the BOCES Administrative Budget for 2017-2018**

**BE IT RESOLVED**, that the Board of Education approves/disapproves the BOCES Administrative Budget for 2017-2018 in the amount of \$44,408,941.

Roll Call:

Mrs. Sullivan	Approve _____	Disapprove _____
Mr. Reh	Approve _____	Disapprove _____
Mrs. Brown	Approve _____	Disapprove _____
Mr. Callahan	Approve _____	Disapprove _____
Mr. Casswell	Approve _____	Disapprove _____

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**XVIII Voting For Trustees to Serve on the Board of Cooperative Education Services of the First Supervisory District of the County of Suffolk**

**BE IT RESOLVED**, that the Board of Education elects the following candidate(s) to serve for the term commencing on July 1, 2017 and ending on June 30, 2020. (*Choose up to five*):

**Walter Denzler**

Roll Call:

Mrs. Sullivan	Yea _____	Nay _____
Mr. Reh	Yea _____	Nay _____
Mrs. Brown	Yea _____	Nay _____
Mr. Callahan	Yea _____	Nay _____
Mr. Casswell	Yea _____	Nay _____

**Susan Lipman**

Roll Call:

Mrs. Sullivan	Yea _____	Nay _____
Mr. Reh	Yea _____	Nay _____
Mrs. Brown	Yea _____	Nay _____
Mr. Callahan	Yea _____	Nay _____
Mr. Casswell	Yea _____	Nay _____

**Anne Mackesey**

Roll Call:

Mrs. Sullivan	Yea _____	Nay _____
Mr. Reh	Yea _____	Nay _____
Mrs. Brown	Yea _____	Nay _____
Mr. Callahan	Yea _____	Nay _____
Mr. Casswell	Yea _____	Nay _____

**William Miller**

Roll Call:

Mrs. Sullivan	Yea _____	Nay _____
Mr. Reh	Yea _____	Nay _____
Mrs. Brown	Yea _____	Nay _____
Mr. Callahan	Yea _____	Nay _____
Mr. Casswell	Yea _____	Nay _____

**Catherine Romano**

Roll Call:

Mrs. Sullivan	Yea _____	Nay _____
Mr. Reh	Yea _____	Nay _____
Mrs. Brown	Yea _____	Nay _____
Mr. Callahan	Yea _____	Nay _____
Mr. Casswell	Yea _____	Nay _____

**Motion** \_\_\_\_\_ **2<sup>nd</sup>** \_\_\_\_\_ **Vote** \_\_\_\_\_

**XIX                    2016-17 Health Services Contract**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education authorizes the Board President and Superintendent to enter into an agreement for health services for the 2016-17 school year with the following districts:

Port Jefferson UFSD  
Three Village Central School District

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**XX                    Resolution to Award a Bid – Capital Improvements at:**  
**SED No: 58-02-09-02-0-001-013 (JAE)**  
**SED No: 58-02-09-02-0-005-031 (MS/HS)**  
**SED No: 58-02-09-02-0-006-017 (FJC)**  
**SED No: 58-02-09-02-7-999-004 (District)**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education award the Capital Improvements contracts as follows:

<u>Contract No. 1:</u> Site Work Reconstruction	Metro Paving LLC
Work Location No. 1 – Joseph A. Edgar E.S.	\$ 64,000
Work Location No. 2 – Rocky Point H.S.	<u>\$409,000</u>
Total at Both Schools:	\$467,000*

\*The Total at Both Schools shown reflects a voluntary discount, in the amount of \$6,000.00, for the award of both schools.

<u>Contract No. 2:</u> Asbestos Abatement	Millburn Flooring Mills
Base Bid (HS)	\$119,455

Contract No. 3: Interior & Exterior Masonry Reconstruction                    Reject All Bids

<u>Contract No. 4:</u> Roof Replacement	Milcon Construction
Work Location No. 1 – Joseph A. Edgar E.S.	\$177,000
Work Location No. 2 – Rocky Point H.S.	<u>\$ 27,000</u>
Total at Both Schools	\$204,000

Contract No. 5: Interior Casework and General Construction                    Austin Interiors

Work Location No. 2 – Rocky Point H.S. Nurse’s Office	\$10,675
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Work Location No. 3 – Rocky Point M.S. Nurse’s Office & Vestibule	\$37,185
Total at Both Schools	\$47,860

Work Location No. 1 Reject All Bids

Contract No. 6: Window Operator Installation Arrow Steel Windows

Base Bid (Joseph A. Edgar E.S.) \$74,000

Contract No. 7: Temperature Control Reconstruction Reject All Bids

**Total of All Recommended Awards: \$912,315**

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**XXI            Review and re-adoption of Board of Education Policy Number 5661  
(first reading)**

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

- 5661 District Wellness Policy

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**XXII            Settlement Agreement**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools the Board of Education accepts a Settlement Agreement (“Agreement”) by and between an employee made known to the Board within the Rocky Point UFSD, the Rocky Point Teachers’ Association, and the Board of Education of the Rocky Point UFSD as per the attached.

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**XXIII (a)        Appeal of Student Suspension**

**BE IT RESOLVED**, that after careful consideration of Board Policy and review of the record and appeal of the suspension of a student made known to the Board, the Board of Education

hereby upholds the disciplinary decision of the Superintendent of Schools in the suspension of said student.

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**OR**

**XXIII (b) Appeal of Student Suspension**

**BE IT RESOLVED**, that after careful consideration of Board Policy and review of the record and appeal of the suspension of a student made known to the Board, the Board of Education hereby overturns the disciplinary decision of the Superintendent of Schools in the suspension of said student.

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**XXIV Personnel**

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

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**XXV New Business**

**XXVI Executive Session (if necessary)**

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

\_\_\_\_\_.

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**The Board returned to open session at \_\_\_\_\_**

**XXVII Adjournment**

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

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**MINUTES**  
**ROCKY POINT PUBLIC SCHOOLS**  
**BOARD OF EDUCATION MEETING**  
**March 20, 2017**

Mrs. Sullivan called the meeting to order at 5:59 pm in the auditorium of Rocky Point High School.

Present: Susan Sullivan, President  
Scott Reh, Vice President  
Melissa Brown, Trustee  
Sean Callahan, 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  
Kelly White, District Clerk

Absent: Edward Casswell, Trustee

**EXECUTIVE SESSION**

At 6 p.m. a motion was made by Sean Callahan and seconded by Melissa Brown to adjourn to Executive Session to discuss confidential personnel and ongoing legal matters.

All in favor – Motion carried 4-0

The Board returned to Open Session at 7:02 p.m.

Mrs. Sullivan announced that the Board was returning from Executive Session.

**PLEDGE OF ALLEGIANCE**

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

**SUPERINTENDENT'S REPORT**

Dr. Ring welcomed the meeting attendees and announced that it was the second of the year's three recognition meetings. He shared that the winter achievements consisted of a large group of athletic, performing arts, and academic honors. Dr. Ring stressed the significance of the high number of achievements for our moderately sized school, which he believes are the envy of other

school districts. He offered his gratitude to students, educators and, most importantly, parents for their roles in these accomplishments.

Dr. Ring advised that he would be announcing the honors in the Athletics category for the Athletic Director, Mr. Delargy, who was unable to attend. He invited Mr. David Falcone and Christopher O'Shea to the podium.

Mr. Falcone described Chris as humble, gracious and dominating. He went on to explain that Chris has shattered every school record and has put Rocky Point School District's name at the top of the list for many different swimming events. Chris was a NYS Champion in the 100 meter fly, achieving All American status, and placed second in the NYS Championships in the 100 meter backstroke. Mr. Falcone noted Chris as the most successful swimmer on Long Island and congratulated him on his outstanding achievements.

Dr. Ring added how Christopher O'Shea accomplished all of these goals without a school swimming pool or team. He attributed this to Chris' extreme dedication and the unwavering support of his parents.

Dr. Ring announced that the Varsity Cheerleaders ranked third in the nation and first in the county. He praised the coaches and team for their successful season. Dr. Ring invited Coach Anna Spallina to the podium.

Mrs. Spallina called her team up to receive their certificates of recognition. The team members included: Ashley Bayard; Julia Buckley; Madison Carbone; Kimberley Casey; Carlie Cirillo; Ashley Drews; Samantha Ferrara; Kristin Flatley; Emilyann Flinter; Brooke Hegggers; Julieanna Joy; Bailey Klein; Calista MacArthur; Sydney McNamee; Jessica Musraca; Hayley Nofi; Morganne Nofi; Elizabeth Palasek; Alexandra Quaglio; Brittany Reh; Gina Tolisano; and Lauren Utting.

Dr. Ring congratulated Coach Goldstein and the Varsity Wrestling team. They are Suffolk County Tournament and Suffolk County Dual Meet Champions. Anthony Cirillo placed second in the 120lb weight class in Suffolk County. Anthony Sciotto won the Suffolk County title at the 113lb weight class and placed third in the NYS tournament. The team members include: Justin Amendola; Salvatore Aprile; Alyis Bugarin; Leo Burke; Ryan Callahan; Matthew Capell; Bobby Casazza; Oscar Castro; Anthony Cirillo; Justin DeMonte; Joey Genova; Mickey Gold; Brett Goldstein; Dan Guerrisi; Donald Hammarth; Michael Laccasaglia; Anthony Lucia; Michael Mach; Evan Matias; Anthony Sciotto; Logan Sciotto; Brian Smith; William Smith; Christian Stremich; Brian Whitman and Dylan Zabbara.

Dr. Ring invited Ms. Schecher, Ms. Ruggiero, Mr. Knapp and Mr. Ventura to the podium for the musical recognitions.

Ms. Schecher greeted the meeting attendees and shared that she would be recognizing (30) students who were chosen to participate in very competitive and prestigious music ensembles. These included the SCMEA Eastern Division All County Band, Chorus and Orchestra, and the LISFA Long Island String Festival Orchestras.



She noted that the students were chosen by the festival committees based on their 2016 NYSSMA solo scores and teacher recommendation. Ms. Schecher expressed how proud they were of the level of musicianship and dedication they have demonstrated. She shared that this year's SCMEA performances were especially impressive given the reduced rehearsal time each ensemble had due to the March snow. Each performance was successful because of the hard work of the students and their teachers in the months leading up to the festivals.

Ms. Schecher offered her congratulations to all the students, their teachers and parents on their outstanding achievements and excellent performances. She invited the following students up to the podium.

#### **LISFA Festival –**

Middle School students: Madelyn Knopfke and Benjamin Gansle

High School students: Allen Liu; Kyle Markland; Noah Grossman and Alexander Samuilov

#### **SCMEA Festival –**

Joseph A. Edgar School students: Division I Chorus: Ava Donofrio; Samantha Manning; Elyse Nadeau and Katelyn Tilmont; Division I Orchestra: Saramichele Isidore.

Middle School students: Division I Orchestra: Analiese Bruno; Madelyn Knopfke and Sara Sorto. Division I Chorus: Jordan Chirivas; Adam Olszewski and Victoria Pelosi. Division II Band: Emelia Schmidt. Division II Chorus: Grace Benedetto; Jillian Carley and Samantha Leversen. Division II Orchestra: Benjamin Gansle.

High School students: Division III Band: Molly Infranco and Bryant Liu. Division III Chorus: Benjamin Giordano; Paul Leheste; Maria Roman; Jared Sayler and Joshua Vogel. Division III Orchestra: Noah Grossman.

### **PRINCIPALS' REPORTS & RECOGNITIONS**

#### **MRS. SUSANN CROSSAN, PRINCIPAL, ROCKY POINT HIGH SCHOOL**

Mrs. Crossan welcomed the meeting attendees and reviewed the High School's recent events.

- December – Former graduates returned to share their first year college experiences with senior English classes. In turn, seniors shared their college application process experiences with juniors.
- Seniors participated in “The Bigs” assembly with author Ben Carpenter to provide insight for success after high school. All students received a copy of his book.
- February 8<sup>th</sup> - Approximately 110 students and 25 staff members participated in the Challenge Day Program. Special thanks to The PTA for their generous donation.
- Virtual Enterprise students created a business plan for a video game streaming company they called “OmniStream – All Powerful Gaming.” They presented their completed project during this year's Virtual Enterprises Long Island Trade Show and Business Plan Presentation at Farmingdale College. Out of more than 40 firms represented, Rocky Point won third place for “the most creative firm.” Mrs. Crossan extended her thanks to Mrs. Burns for the time and energy they committed to this program.

- February 15<sup>th</sup> & 16<sup>th</sup> - Our SADD Club was instrumental in bringing a Teen Driver Safety Program administered through the Town of Brookhaven and the Highway Department to our students. Students engaged in hands-on interactive experiences, driving electric powered cars through a course and simulated driving with distractions.
- March 3<sup>rd</sup> & 4<sup>th</sup> – “The Sound of Music” - Mrs. Crossan extended her gratitude to Ms. Donovan and Ms. Schecher and the entire cast for their dedication to this program and for all the time and energy they spent preparing for this fabulous event.
- March 7<sup>th</sup> - “A Night of Strings” - Orchestra students in grades 6 through 12 performed, including a grand finale, where 192 students performed together.
- March 12<sup>th</sup> - Our high school marching band braved the frigid weather as they marched in the Rocky Point St. Patrick’s Day Parade.

Mrs. Crossan asked Jade Pinkenburg to join her at the podium for a special recognition. She shared that Jade earned the highest possible ACT composite score of 36. Mrs. Crossan stressed the significance of this great achievement, noting that, on average, less than one-tenth of 1 percent of students who take the ACT earn a top score.

Mrs. Crossan invited Ms. Hunter and Pooja Deshpande to join her and Jade at the podium. She added that Kyle Markland was unable to attend. Mrs. Crossan announced that Pooja, Kyle and Jade recently earned top honors for their original research projects during two prestigious competitions. All three students were selected to present at the Junior Science and Humanities Symposium after submitting papers describing their research and each were named semifinalists. As a result of their presentations, Jade received third place in the biology division and Kyle received first place in the math and computer science division, which advanced him to the next round of the competition. Kyle presented at the regional level, and made it to the final round, which is a first for Rocky Point. In addition to this contest, both Pooja and Kyle presented their research at the Long Island Science and Engineering Fair and Kyle was selected to participate in the next round of that competition as well. Mrs. Crossan congratulated them on their hard work and achievements.

Mrs. Crossan also mentioned some upcoming events:

- April 6<sup>th</sup> – Senior Citizens’ Prom
- April 7<sup>th</sup> – Spring Fever Spirit Day
- April 7<sup>th</sup> – End of the 3<sup>rd</sup> Marking Period
- April 18<sup>th</sup> – Thespian Dinner Show
- April 25<sup>th</sup> – Jazz Night

## **DR. SCOTT O’BRIEN, PRINCIPAL ROCKY POINT MIDDLE SCHOOL**

Dr. O’Brien welcomed the meeting attendees and offered congratulations to all those honored thus far. He shared recent as well as upcoming events of the Middle School.

- Mid-quarter progress reports have been posted to the portal
- March 9<sup>th</sup> - 6<sup>th</sup> Grade Orientation
- March 13<sup>th</sup> - Blood Drive - The Rocky Point Middle School Community Service Club members recently helped support a school blood drive with New York Blood Services, in order to do their part to help combat the shortage of blood donations across Long Island. During the event, the students volunteered as “Little Doctors” assisting donors with filling out their paperwork and serving much-needed post-donation drinks and snacks. Thanks to Ms. Ntiri and all who supported and contributed as a part of this blood drive.
- March 23<sup>rd</sup>, 24<sup>th</sup> & 25<sup>th</sup> – A dress rehearsal will take place for 6<sup>th</sup> graders and FJC students will take place on the 23<sup>rd</sup>. Performances will be on the 24<sup>th</sup> and 25<sup>th</sup> at 7pm in the High School Auditorium.
- March 27<sup>th</sup> – Spring Sports begin

Dr. O’Brien invited Mr. Moorman and Mrs. Burns to the podium for recognitions for the Robo Eagles Robotics team. Dr. O’Brien announced that the team competed several weeks ago, at Central Islip High School, in the First Lego League Long Island Qualifier. Of the 29 teams registered for this competition, the Robo Eagles earned the highly respected Inspiration Award. Dr. O’Brien congratulated and invited the team members to the podium. They included: Nick Accetta; Zach Accetta; Thomas McDonald; Thomas Haviland; CJ McMillen; Jacob Bazata; Mede Mike Tako and Felicity Monaghan.

Dr. O’Brien shared that a few weeks ago, forty of the best First Lego League Robotics teams from across Long Island qualified to participate at the Long Island Championships held at Longwood HS. Our Radical Robotix team won the prestigious "Innovative Solution Award" for their project design of a "Pet Rescue Door" that automatically opens when triggered by a smoke detector or CO detector. The team built a working prototype based on their inspiration from the tragic events of recent family fire in Rocky Point. This family not only lost their home, but four of their dogs also perished in the fire. The team's design would prevent a similar tragedy in the future by automatically opening a pet door in the external house door after receiving a signal from the detectors, allowing the pets to escape the emergency.

Dr. O’Brien added that the project was so well received and the presentation so complete that the judges further bestowed the "Global Innovation Award" to this team. This award in essence nominates the team to submit their "project" for National recognition. If selected the team will travel to Washington DC in June for the National competition. Dr. O’Brien congratulated and called the team members to the podium which include: James Carmody; Marco Tanza; Leila Reidl; Nick O’Shea; Misha Zaslavsky; Sasha Zaslavsky; Madelyn Knopfka; Eve Hald and Oskar Chorzepa.

Dr. O’Brien announced that the Middle School hosted a St. Baldrick’s event last week. The event, which is hosted throughout March in locations nationwide, aims to bring awareness to and raise funds for childhood cancer research. There were performances by three Irish step dancers and a professional bagpiper band. Then, with the help of the high school’s cosmetology stylists, close to 30 students and teachers showed their support for those suffering from cancer by bravely shaving their heads. The event raised more than \$14,000 for the cause, well exceeding the

school's goal of \$10,000. The participants were congratulated and called to the podium: Andrew Cooper; Arthur Daly; Bruce Wolper; David Murphy; Dontae Marciano; Dylan McAdam; Grant Connelly; Jackson Courbois; Joe Settepani; Jonathan Tsavos; Jonathan Wolf; Joseph & Joe Zarzycki; Kathryn Bush; Liam and Mr. Abernethy; Michael Maloney; Quentin Palifka; Robert Ciaccio; Robert Hoffman; Thomas Anzalone; Thomas McDonald; Tristan Duenas; Tyler Castoldi; Kevin Smiech; Mark Moorman and Silvina Vega. Dr. O'Brien concluded by congratulating the top three fundraisers for this event: Quentin Palifka - \$4,000; Andrew Cooper - \$1,440; and Kathryn Bush - \$1,101.

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

Ms. Towlen shared both recent and upcoming events at JAE.

- March 9<sup>th</sup> – Science Fair - Parents were invited to look at the projects with their children from 3:00 – 5:00 PM. Two first place winners and an honorable mention were selected from each grade. The first place winners will participate in the Brookhaven Lab Science Fair in May. Thanks to Mr. Friscia for organizing this event.
- March 13<sup>th</sup>, 14<sup>th</sup> & 15<sup>th</sup> - Parent teacher conferences were scheduled for March 13<sup>th</sup>, 14<sup>th</sup> and 15<sup>th</sup> from 12:00-3:00, due to the snow day and delay these days have been rescheduled to March 24<sup>th</sup> and March 27<sup>th</sup>.
- March 17<sup>th</sup> - The Joseph A. Edgar 5th Grade Student Council, Technology Club and 5th Grade Select Chorus "High Notes" sponsored the annual JAE Senior Citizen St. Patrick's Day Breakfast on Friday, March 17<sup>th</sup>. The Student Council, under the guidance of Ms. Boyle, greeted and served breakfast to our senior citizen guests. The 5th Grade Select Chorus "High Notes" students, under the direction of Mr. Knapp, performed many Irish and St. Patrick's Day related songs. Ms. Varriale's Technology Club students took pictures of the event. Thanks to all the students and teachers who supported this great event!
- March 20<sup>th</sup> - The fourth grade students attended a presentation by "Eric the Reptile Man" to culminate their Fourth Grade Read-A-Thon. Students raised money for the Madagascar Ankizy Fund. Thank you to Ms. Licata and Ms. Craig for organizing this event and the PTA for sponsoring the presenter.
- March 21<sup>st</sup> - World Down Syndrome Day will be celebrated by wearing crazy socks.

Ms. Towlen invited Ms. Cook to the podium along with Evan Donovan. Evan won a Top Ten Award from Scholastic Books. Evan was selected as a top ten runner up nationwide in the Big Nate Epic Birthday Mishap graphic arts contest. Ms. Towlen offered her congratulations to Evan.

Ms. Amoscato and Briana Susmin were invited to the podium. Briana was the top fundraiser for the Jump Rope for Heart Event. JAE raised \$12,534 for the American Heart Association. Briana raised \$550.00. Brianna also entered a sweepstakes contest at Cool Smiles and won an additional \$1,000 for a grand total of \$1,550. Ms. Towlen thanked Ms. Amoscato and Briana for their hard work.

Mr. Ventura and Mr. Knapp were invited to the podium. Mr. Ventura, Mr. Knapp and Mr. Ragona won the SCMEA School of Excellence Award for the Joseph A. Edgar Intermediate School. Ms. Towlen added that only two elementary schools in New York State were selected for this award. She congratulated them on their great achievement.

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

Dr. Kelly-Gibbons shared recent and upcoming events at FJC.

- Kids In Need - Thank you to Mrs. Adamski for organizing the Valentine Sticker Grams at FJC. We collected \$400.00 for KIN (Kids in Need).
- February 27<sup>th</sup> – March 10<sup>th</sup> – Kindergarten Registration - We had many eager incoming kindergarten students.
- March 13<sup>th</sup>, 14<sup>th</sup> & 15<sup>th</sup> – Parent Teacher Conferences – Make-up conference dates are March 24<sup>th</sup> and 27<sup>th</sup>. It is always a pleasure to see so many parents in our building communicating with the teachers.
- March 13<sup>th</sup>, 14<sup>th</sup> & 15<sup>th</sup> – Science Fair - Thank you Mrs. Tandy for organizing this special event. The entries this year were very interesting and lots of fun. We celebrated the participants and winners on the evening of March 14th. The first and second place winners from each grade level will move on to the Brookhaven Science Fair. Thank you to all who joined in to judge the entries.
- March 18<sup>th</sup> - The PTA hosted the fifth annual second grade Spring Fling to the theme of Dr. Seuss. It was a very enjoyable afternoon of music, dancing, and friends. Thank you to the PTA for all of their hard work.

Dr. Ring commented on what a remarkable winter season we had and added that he was looking forward to our Spring recognitions in May. He shared that this concluded the recognition portion of the meeting and announced there would be a five-minute break.

Dr. Ring presented the final 2017-18 proposed budget and Capital Reserve Referendum, touching upon the following areas:

- Budget Goals
- Enrollment
- Expenditure Summary
- Expenditures
- Major Expense Categories
- Major Revenue Categories
- About the Tax Cap
- Tax Cap 2017-18 School Year
- Potential Impact of Contingency Budget
- The Proposed Budget: Efficient and effective
- The overarching goal: Success for all students
- Budget Summary
- Proposed Capital Reserve Referendum
- Project Benefits
- Proposed Project Costs
- Benefits from Utilization of Capital Reserve
- Timeline
- Dates to Remember

Dr. Ring opened the floor to comments/questions.

- Ms. Barber inquired regarding the sealing of the exterior brick. Mr. Grillo advised that the sealing will only take place at the Middle School and will be required every 7-10 years. He mentioned that the targeted area is around the windows and vents. Mr. Grillo stated that the work will be done by an outside vendor as he would not recommend district staff be removed from their normal tasks for the amount of time it would take to perform this scope of work.
- Ms. Connelly posed the question as to the status of the request for an egress exit installation in the nurse's office. Dr. Ring confirmed that this work was included in the proposed bond and will be completed.
- Mr. Callahan requested the scope of work included in the security enhancements portion of the proposal. Dr. Ring clarified that this work was originally included in the previous bond proposal but was removed from that proposal and moved to the Smart Schools Investment Proposal. Subsequent to that action, the work in question was removed from the Smart Schools Investment Proposal and is now being recommended as part of the Capital Reserve Referendum. He added that this will assist in making the systems uniform across all District buildings.
- Mr. Pinkenburg stated his concerns in that approving the proposed budget will result in higher taxes.

There were no further questions/comments regarding the budget presentation.

Mrs. Sullivan opened the floor to questions/comments.

- Ms. Ward asked for clarification of the 2017-18 school year calendar regarding the number of snow days and staff conference days. Dr. Ring advised that if more than one snow day was used, the make-up day would be dependent on the time that the snow day occurred. He confirmed that there would be one staff conference day for the 2017-18 school year.
- Ms. Connelly thanked several members of Administration for their quick response to emailed requests. She inquired as to the general acceptable time frame that an emailed response should be expected. Dr. Ring offered that if information is being sent as official union matters, they may be required to go through a chain of command which could account for a longer response time. He further added that if the matters are of an unofficial nature, the response should be rapid.

There were no further questions/comments

### **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 6, 2017;
- IV Budget Transfer Summary** – January and February 2017
- V: Treasurer’s Reports** – January 2017; February 2017
- VI: Extra-Classroom Activity Account Treasurer’s Report** – January 2017; February 2017
- VII: Financial Reports** – January 2017; February 2017
- VIII: Internal Claims Audit Report** – January and February 2017
- IX: Committees on Special Education Schedules 3-20-17-A and 3-20-17-B**, as recommended by the Superintendent of Schools, to arrange for appropriate services, as indicated.

All in favor – Motion carried 4-0

**X SURPLUS ITEMS**

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

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

All in favor – Motion carried 4-0

**XI SURPLUS EQUIPMENT**

Upon a resolution 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, that the Board of Education approves for surplus the following attached list of equipment

All in favor – Motion carried 4-0

**XII TARGET STORE FIELD TRIP GRANT**

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, that the Board of Education approves and accepts the field trip grant from Target in the amount of \$700, 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 \$700.00 as a result of the field trip grant from Target’s Field Trip Grant program.

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

A 2110500033160     \$700.00

All in favor – Motion carried 4-0

Mrs. Sullivan thanked Ms. Hunter for her efforts in obtaining this grant.



**XIII DONATION FROM OHIOPYLE PRINTS, INC.**

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

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education approves and accepts the donation from Ohiopyle Prints, Inc.

**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 \$38.17 as a result of the donation from Ohiopyle Prints, Inc.

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

A2110500030000 (HS) \$38.17

All in favor – Motion carried 4-0

Mrs. Sullivan offered her thanks to Ohiopyle Prints, Inc.

**XIV DONATION FROM SCHOOLA**

Upon a resolution 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, that the Board of Education approves and accepts the donation from Schoola in the amount of \$51.02, 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 \$51.02 as a result of the donation.

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

A 2110500060000 \$51.02

All in favor – Motion carried 4-0

**XV DONATION FROM GREAT AMERICAN OPPORTUNITIES**

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 Great American Opportunities in the amount of \$12.80 as per the attached.

**BE IT RESOLVED**, that the Rocky Point Union Free School District hereby approves the recommendation of the Superintendent of Schools, to increase the general fund budget by \$12.80 as a result of the donation.

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

A2110500020000      \$12.80

All in favor – Motion carried 4-0

Mrs. Sullivan thanked Great American Opportunities for their donation.

**XVI LIVE LIKE SUSIE SCHOLARSHIP DONATION**

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

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

Mr. & Mrs. Robert Lauritsen \$100, Hanukkah Group at Leisure Glenn \$150, and the Mutino Family \$50.00

All in favor – Motion carried 4-0

Mrs. Sullivan thanked all those who donated.

**XVII SOUTH HUNTINGTON UFSD 2016-17 SPECIAL EDUCATION CONTRACT**

Upon a resolution 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, that the Board of Education authorizes the President of the Board of Education to enter into a contract with South Huntington Union Free School District for special education students instructional services for the 2016-17 school year as required under applicable Individual Educational Programs, applicable law, and/or District Policy.

All in favor – Motion carried 4-0

**XVIII SACHEM CSD SPECIAL SUMMER 2016 CONTRACT**

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, that the Board of Education authorizes the President of the Board of Education to enter into a contract with Schem Central School District for special education students instructional services for Summer 2016 as required under applicable Individual Educational Programs, applicable law, and/or District Policy.

All in favor – Motion carried 4-0

**XIX BOARD OF ELECTIONS 2017 & 2018 DESIGNATED POLLING PLACE CONTRACT**

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

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education authorizes the Superintendent of Schools to enter into a contract with the Board of Elections-County of Suffolk to designate Joseph A. Edgar School and Rocky Point High School as polling places for primary, general and special elections in 2017 & 2018, as per the attached.

All in favor – Motion carried 4-0

Mrs. Sullivan asked Dr. Ring to elaborate. Dr. Ring stated that we are mandated to provide our facilities when requested by the Board of Elections. There are petitions to opt out but they have not yet been approved.

**XX                    2016-2017 HEALTH SERVICE CONTRACTS**

Upon a resolution 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, that the Board of Education authorizes the Board President and Superintendent to enter into an agreement for health services for the 2016-2017 school year with the following districts:

Sachem Central School District  
Middle Country Central School District  
Smithtown Central School District

All in favor – Motion carried 4-0

**XXI                    RFP #R17-02 AWARD - CONSTRUCTION MANAGEMENT SERVICES**

Mr. Reh requested further information regarding this company's role.

Discussion ensued – The original motion was revised as indicated below.

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, that the firm of The Lee Michaels Group, LLC be appointed to perform Construction Management Services, at an hourly rate, not to exceed 4% of the total budget cost, in accordance with the scope of services submitted in response to the District's request for proposal.

All in favor – Motion carried 4-0

**XXII                    APPROVAL OF SECTION 32 WORKER COMPENSATION SETTLEMENT**

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

**BE IT RESOLVED**, that the Board of Education of the Rocky Point Union Free School District approve a settlement of a Workers Compensation claim G0814614 in the amount of \$150,000.

All in favor – Motion carried 4-0

**XXIII REVIEW AND RE-ADOPTION OF BOARD OF EDUCATION POLICY NUMBERS: 7131, 7410, 8260 (SECOND READING)**

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

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

- 7131 Education of Homeless Children and Youth
- 7410 Extracurricular Activities
- 8260 Title I Parent and Family Engagement

All in favor – Motion carried 4-0

**XXIV APPROVAL OF AN AGREEMENT BETWEEN THE BOARD OF EDUCATION OF THE ROCKY POINT UNION FREE SCHOOL DISTRICT AND THE ROCKY POINT TEACHERS' ASSOCIATION**

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

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools the Board of Education authorizes the President of the Board of Education to execute an Agreement between the Board of Education and the Rocky Point Teachers' Association as per the attached.

All in favor – Motion carried 4-0

**XXV APPROVAL OF PHASE I OF THE SMART SCHOOLS INVESTMENT PLAN BY THE BOARD OF EDUCATION OF THE ROCKY POINT UNION FREE SCHOOL DISTRICT**

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

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves Phase I of the Smart Schools Bond Act Investment Plan as per the attached.

All in favor – Motion carried 4-0

**XXVI APPOINTMENT OF CHAIRPERSON; BOARD OF REGISTRATION; CHIEF INSPECTOR; POLL CLERKS; TELLERS; AND SUBSTITUTE TELLERS AND SUBSTITUTE POLL CLERKS FOR THE ANNUAL BUDGET VOTE AND ELECTION TO BE HELD ON MAY 16, 2017 AND APPOINTMENT OF BOARD OF REGISTRATION FOR THE SPECIAL VOTER REGISTRATION TO BE HELD ON MAY 9, 2017**

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

**BE IT RESOLVED**, that the Board of Education appoints the Board of Registration; Chief Inspector; Poll Clerks; Tellers and Substitute Tellers and Poll Clerks at an hourly rate of \$10.00 as per the attached list; and the Chairperson as a volunteer position.

All in favor – Motion carried 4-0

Mrs. Sullivan announced that she was appointed Chairperson this year and welcomed others who may be interested in the position for upcoming years.

**XXVII ADOPTION OF THE 2017-18 SCHOOL CALENDAR**

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 adopts the 2017-2018 school calendar as presented.

All in favor – Motion carried 4-0

**XXVIII SEQRA RESOLUTION – 2017 CAPITAL RESERVE PROJECT**

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

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

All in favor – Motion carried 4-0

**XXIX PROPOSITION FOR CAPITAL PROJECTS VOTE ON MAY 16, 2017**

Upon a resolution 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, that 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 16, 2017, 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 4-0

**XXX PERSONNEL**

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 attached Personnel changes, as presented.

All in favor – Motion carried 4-0

**XXXI NEW BUSINESS**

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

- Mrs. Brown offered the following resolution.

**AGREEMENT BETWEEN THE BOARD OF EDUCATION AND THE ROCKY POINT TEACHERS' ASSOCIATION**

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

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools the Board of Education authorizes the President of the Board of Education to execute an Agreement between the District and the Rocky Point School Teachers' Association for the purpose of permitting a one-time transfer of up to seventy-one (71) sick and/or personal days between unit member Vanessa Horowitz and specific unit members.

All in favor – Motion carried 4-0

- Mr. Callahan stated that he observed that the heating/ventilation systems in the JAE bathrooms adjacent to the old gym were not clean and requested that this matter be looked into for maintenance.

- Mr. Callahan commented regarding the length of time contractors are required to be in business before being considered to bid on an RFP. Specifically, Mr. Callahan questioned why the number of years in business for responding architectural firms had been changed from five in the previous RFP to ten in the current RFP. Dr. Ring inquired as to what previous RFP Mr. Callahan was referring since the district had not issued an RFP for architectural services in more than nine years. Mr. Callahan and Mr. Reh indicated that the Board had not received a copy of the RFP for architectural services for review prior to its release. Dr. Ring responded that he did indeed provide each member of the Board of Education with a full copy of the draft RFP and requested comments and recommended changes back in January 2017, as part of his weekly Superintendent's Update to the Board of Education. Dr. Ring indicated that he would resend the Superintendent's Update containing the draft RFP, in its entirety, later in the evening.
- Mr. Callahan inquired regarding the \$38,000 budget for water coolers. Dr. Ring clarified that this referred to water fountain replacement.
- Mr. Callahan stated his opposition for the addition of the Chief Custodian position citing the need for more effective supervision by existing supervisory staff. Mrs. Sullivan added that her position is also to attempt to use the existing resources to make any necessary improvements. Mr. Reh commented that he would like to discuss this in more detail, agreeing that better supervision of the staff by the current supervisors needs to take place before the Board would consider hiring an additional supervisor. Dr. Ring advised that there are other options that can be discussed further and ultimately decided on by the Board of Education.

Mrs. Sullivan offered her congratulations to the following teachers on their upcoming retirement:

Ms. Linda Sperl – LOTE

Ms. Deborah Tonetti – LOTE

Ms. Wendy Guthy – Clerk Typist

Ms. Katherine Torriero – Teacher's Aide

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

- Mr. Pinkenburg expressed his concerns regarding the school policy that was preventing his son from taking part in certain science competitions. He also asked the Board of Education reconsider the planned changes to the sequence of chemistry courses for next year. Dr. Ring advised he would discuss this further with the Director of MST.
- Ms. Connelly shared her position regarding the addition of the Chief Custodian position.



- Ms. Anderson inquired when the Wellness Policy that was tabled at the previous Board of Education meeting would be revisited. Mrs. Sullivan informed her that the next meeting date of the Wellness Committee is March 21, 2017.
- Ms. Anderson thanked everyone for participating in World Down Syndrome Day. She commented that Rocky Point School District always raises a large amount of money in contrast to its size.
- Ms. Ward inquired if a day will be required to be made up as a result of the snow day. Dr. Ring advised that the decision would be released via Connect Ed during the week.
- Ms. Ward requested that additional night conferences be offered to accommodate working parents. Mrs. Sullivan, Dr. Ring and Mr. Callahan stated that they would look into the request. Dr. Ring commented that any requested change would be subject to collective bargaining and, as such, he can not promise that additional night conferences will be added.
- Ms. Barber offered her thanks for the addition of the stop signs and crosswalk enhancements at the Middle School. She added that it has made it safer for the students.
- Ms. Connelly expressed her concerns with employees being called in to speak with Administration for taking unpaid time off.

There were no further questions/comments.

## **XXXII      ADJOURNMENT**

At 9:07 pm Scott Reh made a motion and Melissa Brown seconded to adjourn the meeting.

All in favor – Motion carried 4-0

**Budget Transfer Summary Report**

**March 2017**

<u>From Account</u>		Amount	<u>To Account</u>		Amount	Reason
From Account #	Description		To Account #	Description		
A2250490040000	Boces	64,000.00	A1620400040000	Contractual	20,000.00	Fencing
			A1621400040000	Contractual	44,000.00	Building Entry Doors
A2250490040000	BOCES Services	75,000.00	A1621400040000	Contractual	75,000.00	HS Planting Prod.& JAE Fence Clearing
A2250490040000	BOCES Services	31,000.00	A1621400040000	Contractual	31,000.00	Athletic Fields
A2250490040000	BOCES Services	66,000.00	A1621400040000	Contractual	66,000.00	Brush and Debris Removal
A2250490040000	BOCES Services	52,000.00	A1621400040000	Contractual	52,000.00	JAE Fields
A2250490040000	BOCES Services	70,000.00	A9040805954000	Workers Compensation	70,000.00	To Cover Settlement Claim
A2110208040000	Instructional Equipment	2,250.00	A2250208040000	Instructional Equipment	2,250.00	Special Education Equipment

**ROCKY POINT UNION FREE SCHOOL DISTRICT  
FINANCE REPORTS  
FOR THE MONTH ENDED MARCH 2017**

**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  
REVENUE STATUS REPORT  
APPR. BUDGET STATUS REPORT

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, 2017**

Rocky Point Union Free School District  
Treasurer's Report  
General Fund - Investment A2008  
As of March 31, 2017

Reconciled Balance as of:	2/28/2017	16,415,245.59
Receipts:		
Interest Revenue	2,955.13	
Federal Breakfast & Lunch Revenue	32,009.00	
State Breakfast & Lunch Revenue	1,343.00	
Excess Cost Revenue 2016-2017	2,648,393.55	
VLT Lottery Revenue 2016-2017	148,723.26	
Commercial Gaming Revenue 2016-2017	58,498.83	
State Aid Library Mats 2016-2017	20,262.00	
State Aid Textbook 2016-2017	143,071.00	
State Aid Hardware 2016-2017	48,251.00	
State Aid Software 2016-2017	48,566.00	
Charter School Aid 2016-2017	52.50	
Summer School Revenue 2014-2015	4,537.68	
Summer School Revenue 2015-2016	115,950.41	
Summer School Revenue 2016-2017	263,158.45	
General Aid End of SFY Revenue 2016-2017	4,083,543.11	
General Aid Spring Adv. Revenue 2016-2017	2,364,659.01	
STAR Revenue	6,127,098.12	
Tax Revenue 2016-2017	<u>1,316,171.40</u>	
		17,427,243.45
Disbursements:		
Funding Transfer: Interfund Transfer	2,000,000.00	
Funding Transfer: AP Warrants	3,679,883.73	
Funding Transfer: Net Payroll	1,828,822.32	
Funding Transfer: Payroll Deductions	<u>1,364,352.73</u>	
		<u>(8,873,058.78)</u>
Total available balance per General Ledger as of:	3/31/2017	<u><u>24,969,430.26</u></u>
Bank Balance as of: 3/31/2017		<u><u>24,969,430.26</u></u>

Prepared by: Linda Bilski  
Date: 4/3/2017

Reviewed by: Virginia Hollaway  
Date: 4/3/2017

A2008

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

▶ Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

**ACCOUNT SUMMARY** FOR PERIOD MARCH 01, 2017 - MARCH 31, 2017

Govt Banking Blended Chking		ROCKY POINT UFSD	
Previous Balance 02/28/17	\$16,415,245.59	Number of Days in Cycle	31
14 Deposits/Credits	\$17,427,243.45	Minimum Balance This Cycle	\$15,195,863.08
Interest Paid	\$0.00	Average Collected Balance	\$18,940,382.43
10 Checks/Debits	(\$8,873,058.78)	Interest Earned During this Cycle	\$0.00
Service Charges	\$0.00	Interest Paid Year-To-Date	\$6,407.65
Ending Balance 03/31/17	\$24,969,430.26		

**ACCOUNT DETAIL** FOR PERIOD MARCH 01, 2017 - MARCH 31, 2017

Govt Banking Blended Chking		ROCKY POINT UFSD		
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
03/02	ACH deposit BROOKHAVEN CASH DISB 030217 ROCKY POINT SCH DIST	\$564,073.46		\$16,979,319.05
03/06	ACH deposit NYS OSC ACH 030617 ROCKY POINT SCHOOL DIS AP00022587293	\$153,260.94		\$17,132,579.99
03/07	ACH deposit NYS OSC ACH 030717 ROCKY POINT SCHOOL DIS AP00022591021	\$33,352.00		\$17,165,931.99
03/09	Book transfer debit TO ...9596		\$701,437.66	\$16,464,494.33
03/13	ACH deposit BROOKHAVEN CASH DISB 031317 ROCKY POINT SCH DIST	\$313,374.14		\$16,777,868.47
03/13	Book transfer debit TO ...3946		\$906,778.17	\$15,871,090.30
03/13	Book transfer debit TO ...3954		\$675,227.22	\$15,195,863.08
03/15	ACH deposit NYS OSC ACH 031517 ROCKY POINT SCHOOL DIS AP00022612857	\$2,717,793.33		\$17,913,656.41
03/16	ACH deposit NYS OSC ACH 031617 ROCKY POINT SCHOOL DIS AP00022621798	\$46,603.13		\$17,960,259.54

Thank you for banking with us.

## DETAIL ACCOUNT TRANSACTIONS - A 2008 CAPITAL ONE INVESTMENT - 03/01/17 - 03/31/17

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
03/01/17				BALANCE 07/01/16 - 02/28/17		0.00	0.00	16,415,245.59
03/02/17	1025069			TAX REVENUE #8	CR-29	564,073.46	0.00	16,979,319.05
03/06/17	1025091			VLT LOTTERY REVENUE 2016	CR-29	148,723.26	0.00	17,128,042.31
03/06/17	1025092			4408 SUMMER SCHL. REV. 20	CR-29	4,537.68	0.00	17,132,579.99
03/07/17	1025093			FEDERAL B'FAST REVENUE F	CR-29	6,269.00	0.00	17,138,848.99
03/07/17	1025094			STATE B'FAST REVENUE FEB	CR-29	328.00	0.00	17,139,176.99
03/07/17	1025095			FEDERAL LUNCH REV. FEB. 2	CR-29	25,740.00	0.00	17,164,916.99
03/07/17	1025096			STATE LUNCH REV. FEB. 201	CR-29	1,015.00	0.00	17,165,931.99
03/09/17	1025097			FUNDING WARRANT #100	CR-29	0.00	701,437.66	16,464,494.33
03/13/17	1025098			TAX REVENUE #9	CR-29	313,374.14	0.00	16,777,868.47
03/13/17	1025110			TRUST & AGENCY DEDUCTIO	CR-29	0.00	675,227.72	16,102,640.75
03/13/17	1025111			FUNDING NET PAYROLL 3.17.	CR-29	0.00	906,778.17	15,195,862.58
03/15/17	1025102			EXCESS COST REVENUE 201	CR-29	2,648,393.55	0.00	17,844,256.13
03/15/17	1025103			CHARTER SCHOOL AID 2016-	CR-29	52.50	0.00	17,844,308.63
03/15/17	1025104			SUMMER SCHOOL REVENUE	CR-29	69,347.28	0.00	17,913,655.91
03/16/17	1025114			SUMMER SCHOOL REVENUE	CR-29	46,603.13	0.00	17,960,259.04
03/16/17	1025115			FUNDING WARRANT #102	CR-29	0.00	1,501,465.49	16,458,793.55
03/20/17	1025137			STATE AID LIBRARY MATS 20	CR-29	20,262.00	0.00	16,479,055.55
03/20/17	1025123			TAX REVENUE #10	CR-29	282,036.73	0.00	16,761,092.28
03/20/17	1025139			STATE AID TEXTBOOK 2016-2	CR-29	143,071.00	0.00	16,904,163.28
03/20/17	1025136			STATE AID HARDWARE 2016-	CR-29	48,251.00	0.00	16,952,414.28
03/20/17	1025138			STATE AID SOFTWARE 2016-	CR-29	48,566.00	0.00	17,000,980.28
03/21/17	1025125			STAR REVENUE	CR-29	6,127,098.12	0.00	23,128,078.40
03/24/17	1025176			FUNDING WARRANT #104	CR-29	0.00	407,870.43	22,720,207.97
03/24/17	1025140			SUMMER SCHOOL REVENUE	CR-29	215,124.01	0.00	22,935,331.98
03/24/17	1025175			INTEREST REVENUE	CR-29	2,955.13	0.00	22,938,287.11
03/27/17	1025148			TAX REVENUE #11	CR-29	156,687.07	0.00	23,094,974.18
03/27/17	1025154			TRUST & AGENCY DEDUCTIO	CR-29	0.00	689,125.01	22,405,849.17
03/27/17	1025155			FUNDING NET PAYROLL 3.31.	CR-29	0.00	922,044.15	21,483,805.02
03/29/17	1025161			SUMMER SCHOOL REVENUE	CR-29	48,034.44	0.00	21,531,839.46
03/30/17	1025162			GENERAL AID SPRING ADV.R	CR-29	2,364,659.01	0.00	23,896,498.47
03/30/17	1025163			GEN. AID END OF SFY P'MEN	CR-29	4,083,543.11	0.00	27,980,041.58
03/30/17	1025164			COMMERCIAL GAMING REVE	CR-29	58,498.83	0.00	28,038,540.41
03/30/17	1025174			FUNDING WARRANT #105	CR-29	0.00	1,069,110.15	26,969,430.26
03/31/17	1025173			FUNDING TRANSFER	CR-29	0.00	2,000,000.00	24,969,430.26
				TOTALS		17,427,243.45	8,873,058.78	24,969,430.26

Rocky Point Union Free School District  
Treasurer's Report  
General Fund - AP Checking A2010  
As of March 31, 2017

Reconciled Balance as of: 2/28/2017 1,220,682.71

Receipts:

Steel	47.40	
Donations	763.82	
SWR Shared Transportation	932.09	
Lost Books	55.99	
NRG Energy Rebate	23.03	
Refunds	3,487.79	
Municipal Fee	2.00	
Wrestling Tournament	2,050.00	
Health, Dental, Life	8,548.26	
Funding Transfer	<u>3,679,883.73</u>	
		3,695,794.11

Disbursements:

NSF Check		
Cash Disbursements	<u>3,679,883.73</u>	<u>(3,679,883.73)</u>

Total available balance per General Ledger as of: 3/31/2017 1,236,593.09

Bank Balance as of: 3/31/2017 2,324,260.20

Add: Deposits in Transit 5,230.25

Less: Outstanding Checks 1,092,897.36

Adjusted Bank Balance as of: 3/31/2017 1,236,593.09

Prepared by: Linda Bielcki  
Date: 4/5/2017

Reviewed by: Virginia Holloway  
Date: 4/5/2017



A2010

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

► Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

**ACCOUNT SUMMARY** FOR PERIOD MARCH 01, 2017 - MARCH 31, 2017

Govt Banking Blended Chking		ROCKY POINT UFSD	
Previous Balance 02/28/17	\$1,458,150.69	Number of Days in Cycle	31
16 Deposits/Credits	\$3,697,245.62	Minimum Balance This Cycle	\$1,258,740.71
248 Checks/Debits	(\$2,831,136.11)	Average Collected Balance	\$1,744,299.79
Service Charges	\$0.00		
Ending Balance 03/31/17	\$2,324,260.20		

**ACCOUNT DETAIL** FOR PERIOD MARCH 01, 2017 - MARCH 31, 2017

Govt Banking Blended Chking		ROCKY POINT UFSD		
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
03/01	Customer Deposit	\$1,115.00		\$1,459,265.69
03/01	Check 105223		\$4,362.80	\$1,454,902.89
03/01	Check 105232		\$70.00	\$1,454,832.89
03/03	Check 105224		\$240.00	\$1,454,592.89
03/06	Customer Deposit	\$5,566.76		\$1,460,159.65
03/06	Customer Deposit	\$1,081.63		\$1,461,241.28
03/06	Check 105246		\$20,845.39	\$1,440,395.89
03/06	Check 105254		\$14,680.25	\$1,425,715.64
03/06	Check 105300		\$7,884.46	\$1,417,831.18
03/06	Check 105263		\$6,022.20	\$1,411,808.98
03/06	Check 105259		\$4,280.00	\$1,407,528.98
03/06	Check 105264		\$3,532.31	\$1,403,996.67
03/06	Check 105239		\$2,272.50	\$1,401,724.17
03/06	Check 105255		\$608.79	\$1,401,115.38
03/06	Check 105268		\$588.60	\$1,400,526.78
03/06	Check 105269		\$478.00	\$1,400,048.78
03/06	Check 105302		\$285.00	\$1,399,763.78
03/06	Check 105275		\$238.47	\$1,399,525.31
03/06	Check 105249		\$225.00	\$1,399,300.31

Thank you for banking with us.

ROCKY POINT UFSD		
OUTSTANDING CHECK LIST		
AS OF MARCH 31, 2017		
CHECK#	CHECK DATE	CHECK AMOUNT
104968	1/10/2017	\$61.56
105000	1/17/2017	\$18.67
105307	3/7/2017	\$3,000.00
105319	3/7/2017	\$6.91
105335	3/7/2017	\$4,471.24
105354	3/7/2017	\$9,950.00
105383	3/7/2017	\$19.15
105397	3/13/2017	\$72.00
105407	3/13/2017	\$817.59
105422	3/13/2017	\$349.70
105429	3/13/2017	\$422.23
105438	3/13/2017	\$228.35
105452	3/22/2017	\$18.62
105456	3/22/2017	\$475.00
105468	3/22/2017	\$3,300.00
105471	3/22/2017	\$600.00
105498	3/28/2017	\$51.99
105499	3/28/2017	\$5,722.00
105500	3/28/2017	\$12.20
105501	3/28/2017	\$3,764.28
105502	3/28/2017	\$270.00
105503	3/28/2017	\$14.71
105504	3/28/2017	\$1,622.54
105505	3/28/2017	\$191.03
105506	3/28/2017	\$4,889.90
105507	3/28/2017	\$461.99
105508	3/28/2017	\$6.84
105510	3/28/2017	\$9,910.56
105511	3/28/2017	\$3,914.43
105512	3/28/2017	\$67.37
105513	3/28/2017	\$357.00
105515	3/28/2017	\$772,064.52
105516	3/28/2017	\$1,862.00
105517	3/28/2017	\$29.85
105518	3/28/2017	\$574.24
105519	3/28/2017	\$1,557.61
105520	3/28/2017	\$200.00
105521	3/28/2017	\$1,075.00
105522	3/28/2017	\$126.02
105523	3/28/2017	\$748.00
105524	3/28/2017	\$602.05
105525	3/28/2017	\$4,633.20
105526	3/28/2017	\$98.98
105527	3/28/2017	\$2,745.00
105528	3/28/2017	\$22,648.82
105529	3/28/2017	\$925.45
105530	3/28/2017	\$1,440.00

105531	3/28/2017	\$1,061.50	
105532	3/28/2017	\$18,570.00	
105533	3/28/2017	\$25.00	
105534	3/28/2017	\$150.00	
105535	3/28/2017	\$3,036.21	
105536	3/28/2017	\$168.00	
105537	3/28/2017	\$237.18	
105538	3/28/2017	\$422.25	
105539	3/28/2017	\$150,000.00	
105540	3/28/2017	\$24,123.06	
105541	3/28/2017	\$2,330.50	
105542	3/28/2017	\$7,947.00	
105543	3/28/2017	\$5,781.86	
105544	3/28/2017	\$276.26	
105545	3/28/2017	\$2,344.00	
105546	3/28/2017	\$3,500.00	
105547	3/28/2017	\$5,141.10	
105548	3/28/2017	\$320.00	
105549	3/28/2017	\$63.92	
105550	3/28/2017	\$47.63	
105551	3/28/2017	\$22.48	
105552	3/28/2017	\$281.36	
105553	3/28/2017	\$49.45	
105554	3/28/2017	\$600.00	
		\$1,092,897.36	

## DETAIL ACCOUNT TRANSACTIONS - A 2010 CAPITAL ONE AP CHECKING - 03/01/17 - 03/31/17

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
03/01/17				BALANCE 07/01/16 - 02/28/17		0.00	0.00	1,220,682.71
03/03/17	1025079			STEEL	CR-29	33.00	0.00	1,220,715.71
03/03/17	1025080			LOST BOOK	CR-29	9.00	0.00	1,220,724.71
03/03/17	1025081			REFUND WINTER CONF	CR-29	75.00	0.00	1,220,799.71
03/03/17	1025082			REFUND DUPLICATE PMT	CR-29	32.54	0.00	1,220,832.25
03/03/17	1025083			SWRCSO/TRANSPORTATION	CR-29	932.09	0.00	1,221,764.34
03/07/17	1025085			LIFE	CR-29	2,268.00	0.00	1,224,032.34
03/07/17	1025087			LOST BOOK	CR-29	36.99	0.00	1,224,069.33
03/08/17				* SEE CASH DISBURSEMENT	CD-101	0.00	0.00	1,224,069.33
03/08/17				* SEE CASH DISBURSEMENT	CD-100	0.00	701,437.66	522,631.67
03/09/17	1025097			FUNDING WARRANT #100	CR-29	701,437.66	0.00	1,224,069.33
03/10/17	1025099			SUFFOLK CO SHERIFF'S / JO	CR-29	2.00	0.00	1,224,071.33
03/10/17	1025101			HEALTH, DENTAL, LIFE	CR-29	1,595.46	0.00	1,225,666.79
03/14/17	1025116			LIFE	CR-29	702.00	0.00	1,226,368.79
03/15/17				* SEE CASH DISBURSEMENT	CD-102	0.00	1,501,465.49	-275,096.70
03/16/17	1025115			FUNDING WARRANT #102	CR-29	1,501,465.49	0.00	1,226,368.79
03/17/17	1025121			LOST BOOK	CR-29	10.00	0.00	1,226,378.79
03/17/17	1025118			E-RATE REFUND	CR-29	2,752.08	0.00	1,229,130.87
03/17/17	1025119			SECTION XI / WRESTLING TO	CR-29	2,050.00	0.00	1,231,180.87
03/17/17	1025120			REFUND PROPERTY TAX LEV	CR-29	418.17	0.00	1,231,599.04
03/22/17				* SEE CASH DISBURSEMENT	CD-104	0.00	407,870.43	823,728.61
03/24/17	1025176			FUNDING WARRANT #104	CR-29	407,870.43	0.00	1,231,599.04
03/24/17	1025144			SCHOOLA	CR-29	51.02	0.00	1,231,650.06
03/24/17	1025142			DONATION / GREAT AMERICA	CR-29	12.80	0.00	1,231,662.86
03/24/17	1025141			NYENERGY 16	CR-29	23.03	0.00	1,231,685.89
03/24/17	1025143			SCHOLARSHIP DONATION / T	CR-29	700.00	0.00	1,232,385.89
03/28/17	1025156			STEEL	CR-29	14.40	0.00	1,232,400.29
03/29/17				* SEE CASH DISBURSEMENT	CD-105	0.00	1,069,110.15	163,290.14
03/30/17	1025174			FUNDING WARRANT #105	CR-29	1,069,110.15	0.00	1,232,400.29
03/31/17	1025159			HEALTH, DENTAL, LIFE	CR-29	3,982.80	0.00	1,236,383.09
03/31/17	1025180			PAXTON/REFUND/PO 78881.8	CR-29	210.00	0.00	1,236,593.09
				TOTALS		3,695,794.11	3,679,883.73	1,236,593.09

Rocky Point Union Free School District  
Treasurer's Report  
General Fund - Investment A2011  
As of March 31, 2017

Reconciled Balance as of:	2/28/2017		5,431,134.13
Receipts:			
	Interest Revenue	698.50	
	Funding Transfer	<u>2,000,000.00</u>	
			2,000,698.50
Disbursements:			<u>0.00</u>
Total available balance per General Ledger as of:	3/31/2017		<u><u>7,431,832.63</u></u>
Bank Balance as of:	3/31/2017		<u><u>7,431,832.63</u></u>

Prepared by: Linda Belski  
Date: 4/3/2017

Reviewed by: Jugene Holloway  
Date: 4/3/2017



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

A 2011

March 01, 2017 through March 31, 2017

**Customer Service Information**

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

00057121 WBS 802 211 09117 NNNNNNNNNN 1 000000000 C2 0000

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



**Commercial Checking With Interest Summary**

	Number	Market Value/Amount	Shares
Opening Ledger Balance		\$5,431,134.13	
Deposits and Credits	2	\$2,000,698.50	
Withdrawals and Debits	0	\$0.00	
Checks Paid	0	\$0.00	
<b>Ending Ledger Balance</b>		<b>\$7,431,832.63</b>	
Average Ledger Balance	\$5,495,672	Annual Percentage Yield Earned	0.15%
Interest Credited This Period	\$698.50	Interest Credited Year-to-Date	\$1,258.28

Interest Rate(s): 03/01 to 03/31 at 0.15%

**Deposits and Credits**

Ledger Date	Description	Amount
03/31	Fedwire Credit Via: Capital One, NA/056073502 B/O: Rocky Point Ufsd General Fund Invesrocky Point,NY,11778-8423 Ref: Chase Nyc/Ctr/Bnf=Rocky Point Ufsd Rocky Point NY 11778-8423/Ac-000000 029221 Rfb=0001484238 Bbi=/Ocm/USD 2000000,/ Imad: 0331MmqImpgh000245 Trn: 1126509090Ff YOUR REF: 0001484238	\$2,000,000.00
03/31	Interest Payment	698.50
<b>Total</b>		<b>\$2,000,698.50</b>

**Daily Balance**

Date	Ledger Balance	Date	Ledger Balance
03/31	\$7,431,832.63		

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 - 03/01/17 - 03/31/17

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
03/01/17				BALANCE 07/01/16 - 02/28/17		0.00	0.00	5,431,134.13
03/31/17	1025179			INTEREST REVENUE	CR-29	698.50	0.00	5,431,832.63
03/31/17	1025173			FUNDING TRANSFER	CR-29	2,000,000.00	0.00	7,431,832.63
				TOTALS		2,000,698.50	0.00	7,431,832.63

Report Completed 10:57 AM

Rocky Point Union Free School District  
Treasurer's Report  
Cafeteria Checking - C207  
As of March 31, 2017

Reconciled Balance as of:	2/28/2017	588,586.67
Receipts:		
	Sales Tax Reimb.	1,492.25
	Cash Deposit	<u>36,085.93</u>
		37,578.18
Disbursements:		
	NYS Sales Tax	2,754.71
	NSF Check	66.75
	Cash Disbursements	<u>40,829.94</u>
		<u>(43,651.40)</u>
Total available balance per General Ledger as of: 3/31/2017		<u><u>582,513.45</u></u>
Bank Balance as of: 3/31/2017		600,798.18
Add:	Deposit in Transit	2,149.76
Less:	Outstanding Checks	<u>20,434.49</u>
Adjusted Bank Balance as of: 3/31/2017		<u><u>582,513.45</u></u>

Prepared by: Linda Bilski  
Date: 4/5/2017

Reviewed by: Jacquie Rowley  
Date: 4/5/2017



C207

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

▶ Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

**ACCOUNT SUMMARY** FOR PERIOD MARCH 01, 2017 - MARCH 31, 2017

<b>Govt Banking Blended Chking</b>		<b>ROCKY POINT UFSD</b>	
Previous Balance 02/28/17	\$596,449.80	Number of Days in Cycle	31
348 Deposits/Credits	\$39,038.00	Minimum Balance This Cycle	\$587,783.30
30 Checks/Debits	(\$34,689.62)	Average Collected Balance	\$596,908.02
Service Charges	\$0.00		
Ending Balance 03/31/17	\$600,798.18		

**ACCOUNT DETAIL** FOR PERIOD MARCH 01, 2017 - MARCH 31, 2017

<b>Govt Banking Blended Chking</b>		<b>ROCKY POINT UFSD</b>		
<i>Date</i>	<i>Description</i>	<i>Deposits/Credits</i>	<i>Withdrawals/Debits</i>	<i>Resulting Balance</i>
03/01	Customer Deposit	\$210.10		\$596,659.90
03/01	Customer Deposit	\$204.08		\$596,863.98
03/01	Customer Deposit	\$187.56		\$597,051.54
03/01	Customer Deposit	\$174.55		\$597,226.09
03/01	Customer Deposit	\$125.00		\$597,351.09
03/01	Customer Deposit	\$116.80		\$597,467.89
03/01	Customer Deposit	\$106.85		\$597,574.74
03/01	Customer Deposit	\$106.27		\$597,681.01
03/01	Customer Deposit	\$83.88		\$597,764.89
03/01	Customer Deposit	\$53.84		\$597,818.73
03/01	Customer Deposit	\$39.00		\$597,857.73
03/01	Customer Deposit	\$37.45		\$597,895.18
03/01	Customer Deposit	\$33.10		\$597,928.28
03/01	Customer Deposit	\$13.85		\$597,942.13
03/01	Customer Deposit	\$4.00		\$597,946.13
03/02	Customer Deposit	\$402.80		\$598,348.93
03/02	Customer Deposit	\$310.50		\$598,659.43
03/02	Customer Deposit	\$277.85		\$598,937.28
03/02	Customer Deposit	\$167.25		\$599,104.53

Thank you for banking with us.

**Bank Reconciliation Outstanding Checks Listing as of 03/31/17**

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
10762	03/28/17	AMERICAN CLASSIC SPECIALT	483.80	N	
10763	03/28/17	APPCO PAPER & PLASTICS CO	642.48	N	
10764	03/28/17	BIG GEYSER INC.	437.30	N	
10765	03/28/17	BRANAGAN, MAUREEN	11.61	N	
10766	03/28/17	CARGILL KITCHEN SOLUTIONS	492.94	N	
10767	03/28/17	COOK, JOANNE E.	14.78	N	
10768	03/28/17	COOKIES & MORE	2,056.75	N	
10769	03/28/17	CREAM-O-LAND DAIRIES, LLC	2,257.57	N	
10770	03/28/17	DIAMOND CHEMICAL CO INC	191.44	N	
10771	03/28/17	J & F SUPPLY INC. OF L I	146.00	N	
10772	03/28/17	JAY BEE DISTRIBUTORS	306.50	N	
10773	03/28/17	LOMBARDI TRUCKING INC	150.00	N	
10774	03/28/17	MIVILA FOODS OF NY	1,375.09	N	
10775	03/28/17	MODERN ITALIAN BAKERY	564.93	N	
10776	03/28/17	NARDONE BROS BAKING CO	477.52	N	
10777	03/28/17	PROCOLD EAST	126.63	N	
10778	03/28/17	RICH PRODUCTS CORPORATION	544.85	N	
10779	03/28/17	ROCKEFELLER, ALYSSA	6.25	N	
10780	03/28/17	SCHRIER, H. & CO.	2,456.13	N	
10781	03/28/17	SNAPPLE DISTRIBUTORS OF L	1,692.97	N	
10783	03/28/17	T.A. MORRIS SONS INC.	5,978.19	N	
10784	03/28/17	WB MASON COMPANY, INC.	20.76	N	
GRAND TOTAL			20,434.49		
TOTAL CHECKS			22		

Report Completed 12:10 PM

## DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 03/01/17 - 03/31/17

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
03/01/17				BALANCE 07/01/16 - 02/28/17		0.00	0.00	588,586.67
03/01/17	1025088			CAF'T RECEIPTS	CR-9	70.55	0.00	588,657.22
03/01/17	1025088			CAF'T RECEIPTS	CR-9	44.81	0.00	588,702.03
03/01/17	1025088			CAF'T RECEIPTS	CR-9	104.00	0.00	588,806.03
03/01/17	1025088			CAF'T RECEIPTS	CR-9	99.93	0.00	588,905.96
03/01/17	1025088			CAF'T RECEIPTS	CR-9	149.75	0.00	589,055.71
03/01/17	1025088			CAF'T RECEIPTS	CR-9	32.00	0.00	589,087.71
03/01/17	1025088			CAF'T RECEIPTS	CR-9	116.90	0.00	589,204.61
03/01/17	1025088			CAF'T RECEIPTS	CR-9	269.45	0.00	589,474.06
03/01/17	1025088			CAF'T RECEIPTS	CR-9	104.45	0.00	589,578.51
03/01/17	1025088			CAF'T RECEIPTS	CR-9	54.78	0.00	589,633.29
03/01/17	1025088			CAF'T RECEIPTS	CR-9	41.25	0.00	589,674.54
03/01/17	1025088			CAF'T RECEIPTS	CR-9	45.09	0.00	589,719.63
03/01/17	1025088			CAF'T RECEIPTS	CR-9	85.65	0.00	589,805.28
03/01/17	1025088			CAF'T RECEIPTS	CR-9	57.00	0.00	589,862.28
03/01/17	1025088			CAF'T RECEIPTS	CR-9	87.05	0.00	589,949.33
03/01/17	1025088			CAF'T RECEIPTS	CR-9	270.25	0.00	590,219.58
03/02/17	1025089			CAF'T RECEIPTS	CR-9	62.95	0.00	590,282.53
03/02/17	1025089			CAF'T RECEIPTS	CR-9	39.45	0.00	590,321.98
03/02/17	1025089			CAF'T RECEIPTS	CR-9	20.00	0.00	590,341.98
03/02/17	1025089			CAF'T RECEIPTS	CR-9	132.54	0.00	590,474.52
03/02/17	1025089			CAF'T RECEIPTS	CR-9	30.65	0.00	590,505.17
03/02/17	1025089			CAF'T RECEIPTS	CR-9	37.50	0.00	590,542.67
03/02/17	1025089			CAF'T RECEIPTS	CR-9	91.45	0.00	590,634.12
03/02/17	1025089			CAF'T RECEIPTS	CR-9	178.50	0.00	590,812.62
03/02/17	1025089			CAF'T RECEIPTS	CR-9	32.73	0.00	590,845.35
03/02/17	1025089			CAF'T RECEIPTS	CR-9	48.50	0.00	590,893.85
03/02/17	1025089			CAF'T RECEIPTS	CR-9	40.35	0.00	590,934.20
03/02/17	1025089			CAF'T RECEIPTS	CR-9	53.40	0.00	590,987.60
03/02/17	1025089			CAF'T RECEIPTS	CR-9	288.00	0.00	591,275.60
03/02/17	1025089			CAF'T RECEIPTS	CR-9	115.35	0.00	591,390.95
03/02/17	1025089			CAF'T RECEIPTS	CR-9	7.00	0.00	591,397.95
03/02/17	1025089			CAF'T RECEIPTS	CR-9	242.70	0.00	591,640.65
03/02/17	1025089			CAF'T RECEIPTS	CR-9	265.70	0.00	591,906.35
03/03/17	1025090			CAF'T RECEIPTS	CR-9	102.96	0.00	592,009.31
03/03/17	1025090			CAF'T RECEIPTS	CR-9	6.00	0.00	592,015.31
03/03/17	1025090			CAF'T RECEIPTS	CR-9	109.89	0.00	592,125.20
03/03/17	1025090			CAF'T RECEIPTS	CR-9	249.00	0.00	592,374.20
03/03/17	1025090			CAF'T RECEIPTS	CR-9	45.15	0.00	592,419.35
03/03/17	1025090			CAF'T RECEIPTS	CR-9	21.00	0.00	592,440.35
03/03/17	1025090			CAF'T RECEIPTS	CR-9	198.88	0.00	592,639.23
03/03/17	1025090			CAF'T RECEIPTS	CR-9	189.40	0.00	592,828.63
03/03/17	1025090			CAF'T RECEIPTS	CR-9	44.09	0.00	592,872.72

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DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
03/03/17	1025090			CAFT RECEIPTS	CR-9	27.05	0.00	592,899.77
03/03/17	1025090			CAFT RECEIPTS	CR-9	148.20	0.00	593,047.97
03/03/17	1025090			CAFT RECEIPTS	CR-9	90.05	0.00	593,138.02
03/03/17	1025090			CAFT RECEIPTS	CR-9	166.85	0.00	593,304.87
03/03/17	1025090			CAFT RECEIPTS	CR-9	10.50	0.00	593,315.37
03/03/17	1025090			CAFT RECEIPTS	CR-9	516.65	0.00	593,832.02
03/06/17	1025105			CAFT RECEIPTS	CR-9	79.81	0.00	593,911.83
03/06/17	1025105			CAFT RECEIPTS	CR-9	46.76	0.00	593,958.59
03/06/17	1025105			CAFT RECEIPTS	CR-9	42.00	0.00	594,000.59
03/06/17	1025105			CAFT RECEIPTS	CR-9	146.44	0.00	594,147.03
03/06/17	1025105			CAFT RECEIPTS	CR-9	32.88	0.00	594,179.91
03/06/17	1025105			CAFT RECEIPTS	CR-9	13.50	0.00	594,193.41
03/06/17	1025105			CAFT RECEIPTS	CR-9	56.43	0.00	594,249.84
03/06/17	1025105			CAFT RECEIPTS	CR-9	166.81	0.00	594,416.65
03/06/17	1025105			CAFT RECEIPTS	CR-9	24.85	0.00	594,441.50
03/06/17	1025105			CAFT RECEIPTS	CR-9	40.85	0.00	594,482.35
03/06/17	1025105			CAFT RECEIPTS	CR-9	55.70	0.00	594,538.05
03/06/17	1025105			CAFT RECEIPTS	CR-9	95.05	0.00	594,633.10
03/06/17	1025105			CAFT RECEIPTS	CR-9	7.05	0.00	594,640.15
03/06/17	1025105			CAFT RECEIPTS	CR-9	195.30	0.00	594,835.45
03/06/17	1025105			CAFT RECEIPTS	CR-9	68.20	0.00	594,903.65
03/07/17	1025106			CAFT RECEIPTS	CR-9	63.88	0.00	594,967.53
03/07/17	1025106			CAFT RECEIPTS	CR-9	64.75	0.00	595,032.28
03/07/17	1025106			CAFT RECEIPTS	CR-9	37.85	0.00	595,070.13
03/07/17	1025106			CAFT RECEIPTS	CR-9	109.60	0.00	595,179.73
03/07/17	1025106			CAFT RECEIPTS	CR-9	118.00	0.00	595,297.73
03/07/17	1025106			CAFT RECEIPTS	CR-9	166.40	0.00	595,464.13
03/07/17	1025106			CAFT RECEIPTS	CR-9	34.50	0.00	595,498.63
03/07/17	1025106			CAFT RECEIPTS	CR-9	164.70	0.00	595,663.33
03/07/17	1025106			CAFT RECEIPTS	CR-9	38.75	0.00	595,702.08
03/07/17	1025106			CAFT RECEIPTS	CR-9	63.13	0.00	595,765.21
03/07/17	1025106			CAFT RECEIPTS	CR-9	128.90	0.00	595,894.11
03/07/17	1025106			CAFT RECEIPTS	CR-9	65.66	0.00	595,959.77
03/07/17	1025106			CAFT RECEIPTS	CR-9	104.80	0.00	596,064.57
03/07/17	1025106			CAFT RECEIPTS	CR-9	24.10	0.00	596,088.67
03/07/17	1025106			CAFT RECEIPTS	CR-9	313.05	0.00	596,401.72
03/08/17	1025107			CAFT RECEIPTS	CR-9	73.10	0.00	596,474.82
03/08/17	1025107			CAFT RECEIPTS	CR-9	42.00	0.00	596,516.82
03/08/17	1025107			CAFT RECEIPTS	CR-9	111.95	0.00	596,628.77
03/08/17	1025107			CAFT RECEIPTS	CR-9	90.33	0.00	596,719.10
03/08/17	1025107			CAFT RECEIPTS	CR-9	13.50	0.00	596,732.60
03/08/17	1025107			CAFT RECEIPTS	CR-9	97.23	0.00	596,829.83
03/08/17	1025107			CAFT RECEIPTS	CR-9	275.65	0.00	597,105.48



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DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
03/08/17	1025107			CAFT RECEIPTS	CR-9	31.45	0.00	597,136.93
03/08/17	1025107			CAFT RECEIPTS	CR-9	5.00	0.00	597,141.93
03/08/17	1025107			CAFT RECEIPTS	CR-9	53.90	0.00	597,195.83
03/08/17	1025107			CAFT RECEIPTS	CR-9	72.37	0.00	597,268.20
03/08/17	1025107			CAFT RECEIPTS	CR-9	89.65	0.00	597,357.85
03/08/17	1025107			CAFT RECEIPTS	CR-9	25.90	0.00	597,383.75
03/08/17	1025107			CAFT RECEIPTS	CR-9	167.70	0.00	597,551.45
03/08/17	1025107			CAFT RECEIPTS	CR-9	151.65	0.00	597,703.10
03/09/17	1025108			CAFT RECEIPTS	CR-9	50.96	0.00	597,754.06
03/09/17	1025108			CAFT RECEIPTS	CR-9	52.80	0.00	597,806.86
03/09/17	1025108			CAFT RECEIPTS	CR-9	20.50	0.00	597,827.36
03/09/17	1025108			CAFT RECEIPTS	CR-9	103.45	0.00	597,930.81
03/09/17	1025108			CAFT RECEIPTS	CR-9	55.75	0.00	597,986.56
03/09/17	1025108			CAFT RECEIPTS	CR-9	28.00	0.00	598,014.56
03/09/17	1025108			CAFT RECEIPTS	CR-9	151.51	0.00	598,166.07
03/09/17	1025108			CAFT RECEIPTS	CR-9	185.50	0.00	598,351.57
03/09/17	1025108			CAFT RECEIPTS	CR-9	85.71	0.00	598,437.28
03/09/17	1025108			CAFT RECEIPTS	CR-9	81.60	0.00	598,518.88
03/09/17	1025108			CAFT RECEIPTS	CR-9	65.25	0.00	598,584.13
03/09/17	1025108			CAFT RECEIPTS	CR-9	803.65	0.00	599,387.78
03/09/17	1025108			CAFT RECEIPTS	CR-9	52.85	0.00	599,440.63
03/09/17	1025108			CAFT RECEIPTS	CR-9	132.50	0.00	599,573.13
03/09/17	1025108			CAFT RECEIPTS	CR-9	192.65	0.00	599,765.78
03/09/17	1025108			CAFT RECEIPTS	CR-9	189.60	0.00	599,955.38
03/10/17	1025109			CAFT RECEIPTS	CR-9	85.85	0.00	600,041.23
03/10/17	1025109			CAFT RECEIPTS	CR-9	56.50	0.00	600,097.73
03/10/17	1025109			CAFT RECEIPTS	CR-9	38.50	0.00	600,136.23
03/10/17	1025109			CAFT RECEIPTS	CR-9	66.00	0.00	600,202.23
03/10/17	1025109			CAFT RECEIPTS	CR-9	216.50	0.00	600,418.73
03/10/17	1025109			CAFT RECEIPTS	CR-9	73.36	0.00	600,492.09
03/10/17	1025109			CAFT RECEIPTS	CR-9	6.00	0.00	600,498.09
03/10/17	1025109			CAFT RECEIPTS	CR-9	90.61	0.00	600,588.70
03/10/17	1025109			CAFT RECEIPTS	CR-9	174.45	0.00	600,763.15
03/10/17	1025109			CAFT RECEIPTS	CR-9	60.55	0.00	600,823.70
03/10/17	1025109			CAFT RECEIPTS	CR-9	30.80	0.00	600,854.50
03/10/17	1025109			CAFT RECEIPTS	CR-9	108.20	0.00	600,962.70
03/10/17	1025109			CAFT RECEIPTS	CR-9	61.65	0.00	601,024.35
03/10/17	1025109			CAFT RECEIPTS	CR-9	121.60	0.00	601,145.95
03/10/17	1025109			CAFT RECEIPTS	CR-9	14.00	0.00	601,159.95
03/10/17	1025109			CAFT RECEIPTS	CR-9	426.36	0.00	601,586.31
03/10/17	1025109			CAFT RECEIPTS	CR-9	156.55	0.00	601,742.86
03/13/17	219			NYS ANNUAL SALES TAX	JE-46	0.00	2,754.71	598,988.15
03/13/17	1025126			CAFT RECEIPTS	CR-9	155.45	0.00	599,143.60

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DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
03/13/17	1025126			CAF'T RECEIPTS	CR-9	33.37	0.00	599,176.97
03/13/17	1025126			CAF'T RECEIPTS	CR-9	90.93	0.00	599,267.90
03/13/17	1025126			CAF'T RECEIPTS	CR-9	48.00	0.00	599,315.90
03/13/17	1025126			CAF'T RECEIPTS	CR-9	55.58	0.00	599,371.48
03/13/17	1025126			CAF'T RECEIPTS	CR-9	39.00	0.00	599,410.48
03/13/17	1025126			CAF'T RECEIPTS	CR-9	66.70	0.00	599,477.18
03/13/17	1025126			CAF'T RECEIPTS	CR-9	70.50	0.00	599,547.68
03/13/17	1025126			CAF'T RECEIPTS	CR-9	153.00	0.00	599,700.68
03/13/17	1025126			CAF'T RECEIPTS	CR-9	155.75	0.00	599,856.43
03/15/17				* SEE CASH DISBURSEMENT	CD-21	0.00	20,395.45	579,460.98
03/15/17	1025127			CAF'T RECEIPTS	CR-9	42.31	0.00	579,503.29
03/15/17	1025127			CAF'T RECEIPTS	CR-9	202.00	0.00	579,705.29
03/15/17	1025127			CAF'T RECEIPTS	CR-9	111.75	0.00	579,817.04
03/15/17	1025127			CAF'T RECEIPTS	CR-9	39.73	0.00	579,856.77
03/15/17	1025127			CAF'T RECEIPTS	CR-9	13.00	0.00	579,869.77
03/15/17	1025127			CAF'T RECEIPTS	CR-9	93.63	0.00	579,963.40
03/15/17	1025127			CAF'T RECEIPTS	CR-9	73.25	0.00	580,036.65
03/15/17	1025127			CAF'T RECEIPTS	CR-9	25.20	0.00	580,061.85
03/15/17	1025127			CAF'T RECEIPTS	CR-9	36.85	0.00	580,098.70
03/15/17	1025127			CAF'T RECEIPTS	CR-9	26.44	0.00	580,125.14
03/15/17	1025127			CAF'T RECEIPTS	CR-9	96.20	0.00	580,221.34
03/15/17	1025127			CAF'T RECEIPTS	CR-9	18.25	0.00	580,239.59
03/15/17	1025127			CAF'T RECEIPTS	CR-9	168.30	0.00	580,407.89
03/15/17	1025127			CAF'T RECEIPTS	CR-9	221.00	0.00	580,628.89
03/16/17	1025128			CAF'T RECEIPTS	CR-9	104.35	0.00	580,733.24
03/16/17	1025128			CAF'T RECEIPTS	CR-9	65.50	0.00	580,798.74
03/16/17	1025128			CAF'T RECEIPTS	CR-9	82.60	0.00	580,881.34
03/16/17	1025128			CAF'T RECEIPTS	CR-9	42.00	0.00	580,923.34
03/16/17	1025128			CAF'T RECEIPTS	CR-9	2.50	0.00	580,925.84
03/16/17	1025128			CAF'T RECEIPTS	CR-9	81.71	0.00	581,007.55
03/16/17	1025128			CAF'T RECEIPTS	CR-9	206.85	0.00	581,214.40
03/16/17	1025128			CAF'T RECEIPTS	CR-9	25.48	0.00	581,239.88
03/16/17	1025128			CAF'T RECEIPTS	CR-9	72.50	0.00	581,312.38
03/16/17	1025128			CAF'T RECEIPTS	CR-9	61.00	0.00	581,373.38
03/16/17	1025128			CAF'T RECEIPTS	CR-9	63.41	0.00	581,436.79
03/16/17	1025128			CAF'T RECEIPTS	CR-9	61.00	0.00	581,497.79
03/16/17	1025128			CAF'T RECEIPTS	CR-9	212.20	0.00	581,709.99
03/16/17	1025128			CAF'T RECEIPTS	CR-9	200.50	0.00	581,910.49
03/16/17	228			NSF CHECK	JE-46	0.00	25.00	581,885.49
03/17/17	1025129			CAF'T RECEIPTS	CR-9	157.60	0.00	582,043.09
03/17/17	1025129			CAF'T RECEIPTS	CR-9	152.27	0.00	582,195.36
03/17/17	1025129			CAF'T RECEIPTS	CR-9	122.00	0.00	582,317.36
03/17/17	1025129			CAF'T RECEIPTS	CR-9	8.50	0.00	582,325.86

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03/17/17	1025129			CAF'T RECEIPTS	CR-9	142.45	0.00	582,468.31
03/17/17	1025129			CAF'T RECEIPTS	CR-9	162.10	0.00	582,630.41
03/17/17	1025129			CAF'T RECEIPTS	CR-9	127.25	0.00	582,757.66
03/17/17	1025129			CAF'T RECEIPTS	CR-9	52.00	0.00	582,809.66
03/17/17	1025129			CAF'T RECEIPTS	CR-9	83.30	0.00	582,892.96
03/17/17	1025129			CAF'T RECEIPTS	CR-9	215.65	0.00	583,108.61
03/17/17	1025129			CAF'T RECEIPTS	CR-9	2,319.01	0.00	585,427.62
03/17/17	1025129			CAF'T RECEIPTS	CR-9	90.65	0.00	585,518.27
03/17/17	1025129			CAF'T RECEIPTS	CR-9	7.25	0.00	585,525.52
03/17/17	1025129			CAF'T RECEIPTS	CR-9	108.95	0.00	585,634.47
03/17/17	1025129			CAF'T RECEIPTS	CR-9	177.80	0.00	585,812.27
03/20/17	1025165			CAF'T RECEIPTS	CR-9	74.30	0.00	585,886.57
03/20/17	1025165			CAF'T RECEIPTS	CR-9	75.36	0.00	585,961.93
03/20/17	1025165			CAF'T RECEIPTS	CR-9	165.00	0.00	586,126.93
03/20/17	1025165			CAF'T RECEIPTS	CR-9	61.75	0.00	586,188.68
03/20/17	1025165			CAF'T RECEIPTS	CR-9	279.90	0.00	586,468.58
03/20/17	1025165			CAF'T RECEIPTS	CR-9	23.50	0.00	586,492.08
03/20/17	1025165			CAF'T RECEIPTS	CR-9	119.13	0.00	586,611.21
03/20/17	1025165			CAF'T RECEIPTS	CR-9	140.86	0.00	586,752.07
03/20/17	1025165			CAF'T RECEIPTS	CR-9	47.90	0.00	586,799.97
03/20/17	1025165			CAF'T RECEIPTS	CR-9	21.63	0.00	586,821.60
03/20/17	1025165			CAF'T RECEIPTS	CR-9	57.00	0.00	586,878.60
03/20/17	1025165			CAF'T RECEIPTS	CR-9	31.60	0.00	586,910.20
03/20/17	1025165			CAF'T RECEIPTS	CR-9	350.35	0.00	587,260.55
03/20/17	1025165			CAF'T RECEIPTS	CR-9	10.00	0.00	587,270.55
03/20/17	1025165			CAF'T RECEIPTS	CR-9	62.05	0.00	587,332.60
03/20/17	1025165			CAF'T RECEIPTS	CR-9	233.50	0.00	587,566.10
03/21/17	1025166			CAF'T RECEIPTS	CR-9	70.50	0.00	587,636.60
03/21/17	1025166			CAF'T RECEIPTS	CR-9	80.64	0.00	587,717.24
03/21/17	1025166			CAF'T RECEIPTS	CR-9	7.50	0.00	587,724.74
03/21/17	1025166			CAF'T RECEIPTS	CR-9	114.95	0.00	587,839.69
03/21/17	1025166			CAF'T RECEIPTS	CR-9	254.00	0.00	588,093.69
03/21/17	1025166			CAF'T RECEIPTS	CR-9	83.80	0.00	588,177.49
03/21/17	1025166			CAF'T RECEIPTS	CR-9	4.30	0.00	588,181.79
03/21/17	1025166			CAF'T RECEIPTS	CR-9	128.51	0.00	588,310.30
03/21/17	1025166			CAF'T RECEIPTS	CR-9	156.40	0.00	588,466.70
03/21/17	1025166			CAF'T RECEIPTS	CR-9	16.86	0.00	588,483.56
03/21/17	1025166			CAF'T RECEIPTS	CR-9	59.50	0.00	588,543.06
03/21/17	1025166			CAF'T RECEIPTS	CR-9	76.95	0.00	588,620.01
03/21/17	1025166			CAF'T RECEIPTS	CR-9	53.09	0.00	588,673.10
03/21/17	1025166			CAF'T RECEIPTS	CR-9	416.55	0.00	589,089.65
03/21/17	1025166			CAF'T RECEIPTS	CR-9	119.10	0.00	589,208.75
03/21/17	1025166			CAF'T RECEIPTS	CR-9	11.85	0.00	589,220.60

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03/21/17	1025166			CAF'T RECEIPTS	CR-9	249.55	0.00	589,470.15
03/22/17	1025167			CAF'T RECEIPTS	CR-9	149.01	0.00	589,619.16
03/22/17	1025167			CAF'T RECEIPTS	CR-9	6.50	0.00	589,625.66
03/22/17	1025167			CAF'T RECEIPTS	CR-9	90.76	0.00	589,716.42
03/22/17	1025167			CAF'T RECEIPTS	CR-9	108.45	0.00	589,824.87
03/22/17	1025167			CAF'T RECEIPTS	CR-9	66.25	0.00	589,891.12
03/22/17	1025167			CAF'T RECEIPTS	CR-9	192.13	0.00	590,083.25
03/22/17	1025167			CAF'T RECEIPTS	CR-9	37.60	0.00	590,120.85
03/22/17	1025167			CAF'T RECEIPTS	CR-9	156.50	0.00	590,277.35
03/22/17	1025167			CAF'T RECEIPTS	CR-9	90.20	0.00	590,367.55
03/22/17	1025167			CAF'T RECEIPTS	CR-9	34.71	0.00	590,402.26
03/22/17	1025167			CAF'T RECEIPTS	CR-9	279.40	0.00	590,681.66
03/22/17	1025167			CAF'T RECEIPTS	CR-9	22.00	0.00	590,703.66
03/22/17	1025167			CAF'T RECEIPTS	CR-9	97.00	0.00	590,800.66
03/23/17	1025168			CAF'T RECEIPTS	CR-9	163.65	0.00	590,964.31
03/23/17	1025168			CAF'T RECEIPTS	CR-9	62.75	0.00	591,027.06
03/23/17	1025168			CAF'T RECEIPTS	CR-9	141.60	0.00	591,168.66
03/23/17	1025168			CAF'T RECEIPTS	CR-9	10.00	0.00	591,178.66
03/23/17	1025168			CAF'T RECEIPTS	CR-9	29.00	0.00	591,207.66
03/23/17	1025168			CAF'T RECEIPTS	CR-9	52.58	0.00	591,260.24
03/23/17	1025168			CAF'T RECEIPTS	CR-9	21.50	0.00	591,281.74
03/23/17	1025168			CAF'T RECEIPTS	CR-9	112.61	0.00	591,394.35
03/23/17	1025168			CAF'T RECEIPTS	CR-9	172.35	0.00	591,566.70
03/23/17	1025168			CAF'T RECEIPTS	CR-9	77.30	0.00	591,644.00
03/23/17	1025168			CAF'T RECEIPTS	CR-9	5.50	0.00	591,649.50
03/23/17	1025168			CAF'T RECEIPTS	CR-9	123.80	0.00	591,773.30
03/23/17	1025168			CAF'T RECEIPTS	CR-9	34.75	0.00	591,808.05
03/23/17	1025168			CAF'T RECEIPTS	CR-9	372.25	0.00	592,180.30
03/23/17	1025168			CAF'T RECEIPTS	CR-9	55.36	0.00	592,235.66
03/23/17	1025168			CAF'T RECEIPTS	CR-9	37.30	0.00	592,272.96
03/23/17	1025168			CAF'T RECEIPTS	CR-9	397.60	0.00	592,670.56
03/24/17	1025132			SALES TAX REIMB 3/1/2016 -	CR-29	1,261.50	0.00	593,932.06
03/24/17	231			NSF CHECK	JE-46	0.00	1.75	593,930.31
03/24/17	1025169			CAF'T RECEIPTS	CR-9	10.00	0.00	593,940.31
03/24/17	1025169			CAF'T RECEIPTS	CR-9	218.75	0.00	594,159.06
03/24/17	1025169			CAF'T RECEIPTS	CR-9	49.45	0.00	594,208.51
03/24/17	1025169			CAF'T RECEIPTS	CR-9	13.50	0.00	594,222.01
03/24/17	1025169			CAF'T RECEIPTS	CR-9	105.90	0.00	594,327.91
03/24/17	1025169			CAF'T RECEIPTS	CR-9	266.10	0.00	594,594.01
03/24/17	1025169			CAF'T RECEIPTS	CR-9	131.15	0.00	594,725.16
03/24/17	1025169			CAF'T RECEIPTS	CR-9	10.10	0.00	594,735.26
03/24/17	1025169			CAF'T RECEIPTS	CR-9	80.85	0.00	594,816.11
03/24/17	1025169			CAF'T RECEIPTS	CR-9	191.30	0.00	595,007.41



## DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 03/01/17 - 03/31/17

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
03/27/17	1025170			CAF'T RECEIPTS	CR-9	41.00	0.00	595,048.41
03/27/17	1025170			CAF'T RECEIPTS	CR-9	72.45	0.00	595,120.86
03/27/17	1025170			CAF'T RECEIPTS	CR-9	21.00	0.00	595,141.86
03/27/17	1025170			CAF'T RECEIPTS	CR-9	166.45	0.00	595,308.31
03/27/17	1025170			CAF'T RECEIPTS	CR-9	103.81	0.00	595,412.12
03/27/17	1025170			CAF'T RECEIPTS	CR-9	90.50	0.00	595,502.62
03/27/17	1025170			CAF'T RECEIPTS	CR-9	52.20	0.00	595,554.82
03/27/17	1025170			CAF'T RECEIPTS	CR-9	27.60	0.00	595,582.42
03/27/17	1025170			CAF'T RECEIPTS	CR-9	77.30	0.00	595,659.72
03/27/17	1025170			CAF'T RECEIPTS	CR-9	205.40	0.00	595,865.12
03/28/17	232			NSF CHECK	JE-46	0.00	40.00	595,825.12
03/28/17	1025171			CAF'T RECEIPTS	CR-9	188.82	0.00	596,013.94
03/28/17	1025171			CAF'T RECEIPTS	CR-9	61.30	0.00	596,075.24
03/28/17	1025171			CAF'T RECEIPTS	CR-9	12.10	0.00	596,087.34
03/28/17	1025171			CAF'T RECEIPTS	CR-9	95.80	0.00	596,183.14
03/28/17	1025171			CAF'T RECEIPTS	CR-9	122.75	0.00	596,305.89
03/28/17	1025171			CAF'T RECEIPTS	CR-9	104.95	0.00	596,410.84
03/28/17	1025171			CAF'T RECEIPTS	CR-9	10.00	0.00	596,420.84
03/28/17	1025171			CAF'T RECEIPTS	CR-9	92.96	0.00	596,513.80
03/28/17	1025171			CAF'T RECEIPTS	CR-9	111.40	0.00	596,625.20
03/28/17	1025171			CAF'T RECEIPTS	CR-9	58.33	0.00	596,683.53
03/28/17	1025171			CAF'T RECEIPTS	CR-9	7.10	0.00	596,690.63
03/28/17	1025171			CAF'T RECEIPTS	CR-9	72.35	0.00	596,762.98
03/28/17	1025171			CAF'T RECEIPTS	CR-9	59.28	0.00	596,822.26
03/28/17	1025171			CAF'T RECEIPTS	CR-9	467.80	0.00	597,290.06
03/28/17	1025171			CAF'T RECEIPTS	CR-9	69.50	0.00	597,359.56
03/28/17	1025171			CAF'T RECEIPTS	CR-9	7.30	0.00	597,366.86
03/28/17	1025171			CAF'T RECEIPTS	CR-9	159.65	0.00	597,526.51
03/28/17	1025171			CAF'T RECEIPTS	CR-9	210.50	0.00	597,737.01
03/29/17	1025172			CAF'T RECEIPTS	CR-9	88.19	0.00	597,825.20
03/29/17	1025172			CAF'T RECEIPTS	CR-9	50.45	0.00	597,875.65
03/29/17	1025172			CAF'T RECEIPTS	CR-9	101.00	0.00	597,976.65
03/29/17	1025172			CAF'T RECEIPTS	CR-9	80.30	0.00	598,056.95
03/29/17	1025172			CAF'T RECEIPTS	CR-9	135.20	0.00	598,192.15
03/29/17	1025172			CAF'T RECEIPTS	CR-9	78.50	0.00	598,270.65
03/29/17	1025172			CAF'T RECEIPTS	CR-9	179.86	0.00	598,450.51
03/29/17	1025172			CAF'T RECEIPTS	CR-9	141.00	0.00	598,591.51
03/29/17	1025172			CAF'T RECEIPTS	CR-9	20.15	0.00	598,611.66
03/29/17	1025172			CAF'T RECEIPTS	CR-9	33.50	0.00	598,645.16
03/29/17	1025172			CAF'T RECEIPTS	CR-9	38.20	0.00	598,683.36
03/29/17	1025172			CAF'T RECEIPTS	CR-9	48.99	0.00	598,732.35
03/29/17	1025172			CAF'T RECEIPTS	CR-9	186.85	0.00	598,919.20
03/29/17	1025172			CAF'T RECEIPTS	CR-9	51.70	0.00	598,970.90

## DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 03/01/17 - 03/31/17

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
03/29/17	1025172			CAF'T RECEIPTS	CR-9	97.90	0.00	599,068.80
03/29/17	1025172			CAF'T RECEIPTS	CR-9	211.60	0.00	599,280.40
03/29/17				* SEE CASH DISBURSEMENT	CD-22	0.00	20,434.49	578,845.91
03/30/17	1025177			CAF'T RECEIPTS	CR-9	80.48	0.00	578,926.39
03/30/17	1025177			CAF'T RECEIPTS	CR-9	32.80	0.00	578,959.19
03/30/17	1025177			CAF'T RECEIPTS	CR-9	91.05	0.00	579,050.24
03/30/17	1025177			CAF'T RECEIPTS	CR-9	31.04	0.00	579,081.28
03/30/17	1025177			CAF'T RECEIPTS	CR-9	135.89	0.00	579,217.17
03/30/17	1025177			CAF'T RECEIPTS	CR-9	61.57	0.00	579,278.74
03/30/17	1025177			CAF'T RECEIPTS	CR-9	74.60	0.00	579,353.34
03/30/17	1025177			CAF'T RECEIPTS	CR-9	181.65	0.00	579,534.99
03/30/17	1025177			CAF'T RECEIPTS	CR-9	37.65	0.00	579,572.64
03/30/17	1025177			CAF'T RECEIPTS	CR-9	25.55	0.00	579,598.19
03/30/17	1025177			CAF'T RECEIPTS	CR-9	66.85	0.00	579,665.04
03/30/17	1025177			CAF'T RECEIPTS	CR-9	47.25	0.00	579,712.29
03/30/17	1025177			CAF'T RECEIPTS	CR-9	19.75	0.00	579,732.04
03/30/17	1025177			CAF'T RECEIPTS	CR-9	223.00	0.00	579,955.04
03/30/17	1025177			CAF'T RECEIPTS	CR-9	158.70	0.00	580,113.74
03/31/17	1025178			CAF'T RECEIPTS	CR-9	444.95	0.00	580,558.69
03/31/17	1025178			CAF'T RECEIPTS	CR-9	102.16	0.00	580,660.85
03/31/17	1025178			CAF'T RECEIPTS	CR-9	99.55	0.00	580,760.40
03/31/17	1025178			CAF'T RECEIPTS	CR-9	8.00	0.00	580,768.40
03/31/17	1025178			CAF'T RECEIPTS	CR-9	88.60	0.00	580,857.00
03/31/17	1025178			CAF'T RECEIPTS	CR-9	220.75	0.00	581,077.75
03/31/17	1025178			CAF'T RECEIPTS	CR-9	70.10	0.00	581,147.85
03/31/17	1025178			CAF'T RECEIPTS	CR-9	4.50	0.00	581,152.35
03/31/17	1025178			CAF'T RECEIPTS	CR-9	88.43	0.00	581,240.78
03/31/17	1025178			CAF'T RECEIPTS	CR-9	179.05	0.00	581,419.83
03/31/17	1025178			CAF'T RECEIPTS	CR-9	81.59	0.00	581,501.42
03/31/17	1025178			CAF'T RECEIPTS	CR-9	105.00	0.00	581,606.42
03/31/17	1025178			CAF'T RECEIPTS	CR-9	82.93	0.00	581,689.35
03/31/17	1025178			CAF'T RECEIPTS	CR-9	155.85	0.00	581,845.20
03/31/17	1025178			CAF'T RECEIPTS	CR-9	132.70	0.00	581,977.90
03/31/17	1025178			CAF'T RECEIPTS	CR-9	91.75	0.00	582,069.65
03/31/17	1025178			CAF'T RECEIPTS	CR-9	193.85	0.00	582,263.50
03/31/17	1025181			SALE TAX REIMBURSEMENT	CR-29	230.75	0.00	582,494.25
03/31/17	236			CAFETERIA RECEIPTS	JE-46	19.20	0.00	582,513.45
				TOTALS		37,578.18	43,651.40	582,513.45

Rocky Point Union Free School District  
Treasurer's Report  
Cafeteria Fund ACH C208  
As of March 31, 2017

Reconciled Balance as of:	2/28/2017		50,379.52
Receipts:			
	Café ACH Deposits	31,224.15	
	Interest	<u>2.77</u>	
			31,226.92
Disbursements:			<u>0.00</u>
Total available balance per General Ledger as of:	3/31/2017		<u>81,606.44</u>
Bank Balance as of:	3/31/2017		80,757.44
Add: Deposits in Transit			<u>849.00</u>
Adjusted Bank Balance as of:	3/31/2017		<u>81,606.44</u>

Prepared by: Linda Bilski  
Date: 4/5/2017

Reviewed by: Virginia Murray  
Date: 4/5/2017

C208



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

March 01, 2017 through March 31, 2017

**CUSTOMER SERVICE INFORMATION**

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

00029858 DDA 802 212 09117 NNNNNNNNNN 1 00000000 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
<b>Beginning Balance</b>		<b>\$49,004.47</b>
Deposits and Additions	58	31,752.97
<b>Ending Balance</b>	<b>58</b>	<b>\$80,757.44</b>
Annual Percentage Yield Earned This Period		0.05%
Interest Paid This Period		\$2.77
Interest Paid Year-to-Date		\$42.09

Interest paid in 2016 was \$389.75.

**DEPOSITS AND ADDITIONS**

DATE	DESCRIPTION	AMOUNT
03/01	Orig CO Name:Hrtland Pmt Sys Orig ID:Wfbehps001 Desc Date: CO Entry Descr:Txns/Fees Sec:CCD Trace#:091000019270955 Eed:170301 Ind ID:650000007830113 Ind Name:Rocky Point Ufsd Trn: 0609270955Tc	\$1,260.05
03/01	Orig CO Name:Heartland Orig ID:1223755714 Desc Date:022817 CO Entry Descr:ACH Funds Sec:CCD Trace#:091000011922787 Eed:170301 Ind ID:1409598 Ind Name:Rocky Point Ufsd Trn: 0591922787Tc	115.00
03/02	Orig CO Name:Hrtland Pmt Sys Orig ID:Wfbehps001 Desc Date: CO Entry Descr:Txns/Fees Sec:CCD Trace#:091000016419190 Eed:170302 Ind ID:650000007830113 Ind Name:Rocky Point Ufsd Trn: 0617461190Tc	1,275.90
03/03	Orig CO Name:Hrtland Pmt Sys Orig ID:Wfbehps001 Desc Date: CO Entry Descr:Txns/Fees Sec:CCD Trace#:091000014916545 Eed:170303 Ind ID:650000007830113 Ind Name:Rocky Point Ufsd Trn: 0626419190Tc	1,030.00
03/06	Orig CO Name:Hrtland Pmt Sys Orig ID:Wfbehps001 Desc Date: CO Entry Descr:Txns/Fees Sec:CCD Trace#:091000014916545 Eed:170306 Ind ID:650000007830113 Ind Name:Rocky Point Ufsd Trn: 0654916545Tc	1,810.00

DETAIL ACCOUNT TRANSACTIONS - C 208 CHASE ACH REVENUE - 03/01/17 - 03/31/17

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
03/01/17				BALANCE 07/01/16 - 02/28/17		0.00	0.00	50,379.52
03/31/17	1025183			FJC ACH	CR-29	6,892.40	0.00	57,271.92
03/31/17	1025184			JAE ACH	CR-29	7,803.10	0.00	65,075.02
03/31/17	1025185			RPHS ACH	CR-29	7,368.85	0.00	72,443.87
03/31/17	1025186			RPMS ACH	CR-29	9,159.80	0.00	81,603.67
03/31/17	1025187			INTEREST REVENUE	CR-29	2.77	0.00	81,606.44
				TOTALS		31,226.92	0.00	81,606.44

Report Completed: 12:26 PM

Rocky Point Union Free School District  
Treasurer's Report  
Federal Fund Checking - F205  
As of March 31, 2017

Reconciled Balance as of:	2/28/2017		128,647.33
Receipts:			
	Respect Grant Revenue	<u>126,435.70</u>	126,435.70
Disbursements:			
	Cash Disbursements	<u>71,120.55</u>	<u>(71,120.55)</u>
Total available balance per General Ledger as of:	3/31/2017		<u>183,962.48</u>
Bank Balance as of:	3/31/2017		212,710.99
Less:	Outstanding Checks		<u>28,748.51</u>
Adjusted Bank Balance as of:	3/31/2017		<u>183,962.48</u>

Prepared by: Linda Bilski  
Date: 4/3/2017

Reviewed by: Virginia Holway  
Date: 4/3/2017

F205

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

▶ Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

**ACCOUNT SUMMARY** FOR PERIOD MARCH 01, 2017 - MARCH 31, 2017

Govt Banking Blended Chking		ROCKY POINT UFSD	
Previous Balance 02/28/17	\$143,421.33	Number of Days in Cycle	31
1 Deposits/Credits	\$126,435.70	Minimum Balance This Cycle	\$86,275.29
12 Checks/Debits	(\$57,146.04)	Average Collected Balance	\$128,125.90
Service Charges	\$0.00		
Ending Balance 03/31/17	\$212,710.99		

**ACCOUNT DETAIL** FOR PERIOD MARCH 01, 2017 - MARCH 31, 2017

Govt Banking Blended Chking				ROCKY POINT UFSD	
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance	
03/06	Check 4313		\$2,775.00	\$140,646.33	
03/06	Check 4316		\$1,281.40	\$139,364.93	
03/06	Check 4312		\$319.00	\$139,045.93	
03/07	Check 4314		\$824.60	\$138,221.33	
03/08	Check 4311		\$9,275.00	\$128,946.33	
03/13	Check 4320		\$7,155.00	\$121,791.33	
03/13	Check 4318		\$3,180.00	\$118,611.33	
03/14	Check 4317		\$718.04	\$117,893.29	
03/14	Check 4315		\$299.00	\$117,594.29	
03/16	Check 4321		\$9,275.00	\$108,319.29	
03/16	Check 4322		\$3,474.00	\$104,845.29	
03/21	Check 4319		\$18,570.00	\$86,275.29	
03/28	ACH deposit DOEP TREAS 310 MISC PAY 032817 ROCKY POINT UNION FREE *****0200	\$126,435.70		\$212,710.99	
<b>Total</b>		\$126,435.70	\$57,146.04		

Thank you for banking with us.



Bank Reconciliation Outstanding Checks Listing as of 03/31/17

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
4323	03/28/17	HEINEMANN EDUC.BOOKS INC.	5,395.43	N	
4324	03/28/17	IMAGINE LEARNING	4,290.00	N	
4325	03/28/17	NORTH SHORE YOUTH COUNCIL	18,570.00	N	
4326	03/28/17	ROGERS, NICOLE	493.08	N	
GRAND TOTAL			28,748.51		
TOTAL CHECKS			4		

Report Completed 12:52 PM



DETAIL ACCOUNT TRANSACTIONS - F 205 CAPITAL ONE CHECKING - 03/01/17 - 03/31/17

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
03/01/17				BALANCE 07/01/16 - 02/28/17		0.00	0.00	128,647.33
03/08/17				* SEE CASH DISBURSEMENT	CD-21	0.00	42,372.04	86,275.29
03/28/17	1025188			RESPECT GRANT REVENUE	CR-29	126,435.70	0.00	212,710.99
03/29/17				* SEE CASH DISBURSEMENT	CD-22	0.00	28,748.51	183,962.48
				TOTALS		126,435.70	71,120.55	183,962.48

Report Completed 4:11 PM

Rocky Point Union Free School District  
Treasurer's Report  
Capital Fund Checking - H205  
As of March 31, 2017

Reconciled Balance as of:	2/28/2017	66,247.82
Receipts:		0.00
Disbursements:		
	Cash Disbursements	8,550.00
		<u>(8,550.00)</u>
Total available balance per General Ledger as of:	3/31/2017	<u>57,697.82</u>
Bank Balance as of:	3/31/2017	60,372.82
Less:	Outstanding Checks	2,675.00
Adjusted Bank Balance as of:	3/31/2017	<u>57,697.82</u>
		0.00

Prepared by: Linda Bilski  
Date: 4/3/2017

Reviewed by: Virginia Ho Umay  
Date: 4/3/2017

H205

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

► Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

**ACCOUNT SUMMARY** FOR PERIOD MARCH 01, 2017 - MARCH 31, 2017

<b>Govt Banking Blended Chking</b>		<b>ROCKY POINT UFSD</b>	
Previous Balance 02/28/17	\$66,247.82	Number of Days in Cycle	31
0 Deposits/Credits	\$0.00	Minimum Balance This Cycle	\$60,372.82
1 Checks/Debits	(\$5,875.00)	Average Collected Balance	\$63,026.04
Service Charges	\$0.00		
Ending Balance 03/31/17	\$60,372.82		

**ACCOUNT DETAIL** FOR PERIOD MARCH 01, 2017 - MARCH 31, 2017

<b>Govt Banking Blended Chking</b>		<b>ROCKY POINT UFSD</b>		
<i>Date</i>	<i>Description</i>	<i>Deposits/Credits</i>	<i>Withdrawals/Debits</i>	<i>Resulting Balance</i>
03/15	Check 898		\$5,875.00	\$60,372.82
<b>Total</b>		\$0.00	\$5,875.00	

<b>Govt Banking Blended Chking</b>		<b>ROCKY POINT UFSD</b>						
<b>Checks</b> * designates gap in check sequence								
<i>Check No.</i>	<i>Date</i>	<i>Amount</i>	<i>Check No.</i>	<i>Date</i>	<i>Amount</i>	<i>Check No.</i>	<i>Date</i>	<i>Amount</i>
898	03/15	\$5,875.00						

Thank you for banking with us.

Bank Reconciliation Outstanding Checks Listing as of 03/31/17

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
899	03/28/17	JOHN A GRILLO ARCHITECT,	2,675.00	N	
		GRAND TOTAL	2,675.00		
		TOTAL CHECKS	1		

Report Completed 1:29 PM

DETAIL ACCOUNT TRANSACTIONS - H 205 CAPITAL ONE CHECKING - 03/01/17 - 03/31/17

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
03/01/17				BALANCE 07/01/16 - 02/28/17		0.00	0.00	66,247.82
03/08/17				* SEE CASH DISBURSEMENT	CD-4	0.00	5,875.00	60,372.82
03/29/17				* SEE CASH DISBURSEMENT	CD-5	0.00	2,675.00	57,697.82
				TOTALS		0.00	8,550.00	57,697.82

Report Completed 1:01 PM

Rocky Point Union Free School District  
Treasurer's Report  
Trust and Agency Checking - T204  
As of March 31, 2017

Reconciled Balance as of:	2/28/2017	1,056,516.65
Receipts:		
	Field Trip	19,609.00
	NYSSMA	4,008.00
	High Note Music Festival	290.00
	Refund	248.67
	Field Day Tee Shirts	1,763.00
	Musical Ticket Sales	9,540.00
	Funding Transfers	<u>1,364,352.73</u>
		1,399,811.40
Disbursements:		
	ERS	12,284.76
	NSF Check	179.25
	Cash Disbursements	<u>1,809,713.20</u>
		<u>(1,822,177.21)</u>
Total available balance per General Ledger as of:	3/31/2017	<u><u>634,150.84</u></u>
Bank Balance as of:	3/31/2017	684,970.93
Add:	Deposits in Transit	15,620.50
Less:	Outstanding Checks	<u>66,440.59</u>
Adjusted Bank Balance as of :	3/31/2017	<u><u>634,150.84</u></u>

Prepared by: Linda Bieliski  
Date: 4/5/2017

Reviewed by: Virginia Holly  
Date: 4/5/2017

T204

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

▶ Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

**ACCOUNT SUMMARY** FOR PERIOD MARCH 01, 2017 - MARCH 31, 2017

Govt Banking Blended Chking		ROCKY POINT UFSD	
Previous Balance 02/28/17	\$1,067,667.63	Number of Days in Cycle	31
14 Deposits/Credits	\$1,385,415.90	Minimum Balance This Cycle	\$473,078.95
54 Checks/Debits	(\$1,768,112.60)	Average Collected Balance	\$742,818.97
Service Charges	\$0.00		
Ending Balance 03/31/17	\$684,970.93		

**ACCOUNT DETAIL** FOR PERIOD MARCH 01, 2017 - MARCH 31, 2017

Govt Banking Blended Chking		ROCKY POINT UFSD		
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
03/01	Customer Deposit	\$1,225.00		\$1,068,892.63
03/02	Chargeback Uncollected Fund 030117		\$35.00	\$1,068,857.63
03/03	Wire transfer withdrawal THE OMNI GROUP 030317 USD0001344725		\$76,040.86	\$992,816.77
03/03	ACH Withdrawal IRS USATAXPYMT 030317 ROCKY POINT SCHOOL DIS *****8452		\$407,335.18	\$585,481.59
03/03	ACH Withdrawal NYS DTF PROMP WT Tax Paymnt 030317 ROCKY POINT UFSD *****4762		\$67,582.46	\$517,899.13
03/06	Customer Deposit	\$35.00		\$517,934.13
03/06	Check 11383		\$15,812.00	\$502,122.13
03/06	Check 11372		\$297.83	\$501,824.30
03/07	Check 11375		\$8,243.18	\$493,581.12
03/07	Check 11374		\$1,200.00	\$492,381.12
03/07	Check 11380		\$955.03	\$491,426.09
03/07	Check 11373		\$186.00	\$491,240.09
03/07	Check 11377		\$185.72	\$491,054.37
03/08	Customer Deposit	\$35.00		\$491,089.37

Thank you for banking with us.

Bank Reconciliation Outstanding Checks Listing as of 03/31/17

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
11294	12/21/16	Papathanasis, Chrysanthe	20.00	N	
11376	02/27/17	Museum Of Modern Art	400.00	N	
11395	03/13/17	SHERIFF OF SUFFOLK COUNTY	249.46	N	
11400	03/22/17	NYSSMA	72.00	N	
11402	03/28/17	J.J. STANIS AND COMPANY,	12,804.92	N	
11403	03/28/17	M&V CORPORATE TRANSPORTAT	1,200.00	N	
11404	03/28/17	COMMISSIONER OF TAXATION	65.26	N	
11405	03/28/17	N.Y.S.TEACHERS RETIRE.SYS	33,636.00	N	
11406	03/28/17	NYS CHILD SUPPORT PROCESS	631.61	N	
11407	03/28/17	NYSUT MEMBER BENEFITS TRU	955.03	N	
11410	03/28/17	ROCKY PT.TEACH.ASSOC.	15,812.00	N	
11411	03/28/17	SHERIFF OF SUFFOLK COUNTY	359.56	N	
11412	03/28/17	VOTE COPE	234.75	N	
GRAND TOTAL			66,440.59		
TOTAL CHECKS			13		

Report Completed 2:15 PM



## DETAIL ACCOUNT TRANSACTIONS - T 204 CAPITAL ONE TRUST &amp; AGENCY - 03/01/17 - 03/31/17

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
03/01/17				BALANCE 07/01/16 - 02/28/17		0.00	0.00	1,056,516.65
03/03/17	1025084			FIELD TRIP	CR-29	35.00	0.00	1,056,551.65
03/07/17	1025086			FIELD TRIP	CR-29	35.00	0.00	1,056,586.65
03/08/17				* SEE CASH DISBURSEMENT	CD-42	0.00	371.05	1,056,215.60
03/09/17	218			UNCOLLECTED FUNDS CHEC	JE-46	0.00	35.00	1,056,180.60
03/09/17	223			ERS FEBRUARY 2017	JE-46	0.00	12,284.76	1,043,895.84
03/10/17	1025100			MUSICAL TICKET SALES	CR-29	9,540.00	0.00	1,053,435.84
03/13/17	1025110			TRUST & AGENCY DEDUCTIO	CR-29	675,227.72	0.00	1,728,663.56
03/15/17				* SEE CASH DISBURSEMENT	CD-43	0.00	620.00	1,728,043.56
03/17/17	1025117			FIELD TRIP	CR-29	842.25	0.00	1,728,885.81
03/17/17	1025122			FIELD TRIP	CR-29	940.25	0.00	1,729,826.06
03/21/17	1025130			HS NYSSMA SOLO & ENSEMB	CR-29	4,008.00	0.00	1,733,834.06
03/21/17	1025131			HIGH NOTE MUSIC FESTIVAL	CR-29	290.00	0.00	1,734,124.06
03/22/17				* SEE CASH DISBURSEMENT	CD-45	0.00	5,580.38	1,728,543.68
03/24/17	1025133			FIELD TRIP/ MS - MUSEUM O	CR-29	14,350.00	0.00	1,742,893.68
03/24/17	1025134			FIELD TRIP - MSG	CR-29	35.00	0.00	1,742,928.68
03/24/17	1025135			FIELD TRIP	CR-29	1,056.75	0.00	1,743,985.43
03/24/17	1025145			GR 8TH, NYC 5/12	CR-29	939.00	0.00	1,744,924.43
03/24/17	1025147			FIELD TRIP	CR-29	133.00	0.00	1,745,057.43
03/27/17	1025154			TRUST & AGENCY DEDUCTIO	CR-29	689,125.01	0.00	2,434,182.44
03/28/17	1025149			1ST GR FIELD TRIP	CR-29	42.75	0.00	2,434,225.19
03/28/17	1025150			MTH EMPLR RPT RFND TO E	CR-29	248.67	0.00	2,434,473.86
03/28/17	1025151			TRIP RBS#18850 CANCLLED	CR-29	1,200.00	0.00	2,435,673.86
03/29/17	233			NSF CHECK	JE-46	0.00	65.00	2,435,608.86
03/29/17				* SEE CASH DISBURSEMENT	CD-46	0.00	14,004.92	2,421,603.94
03/30/17	237			NSF CHECK	JE-46	0.00	65.00	2,421,538.94
03/30/17	238			BOUNCED CHECK	JE-46	0.00	14.25	2,421,524.69
03/31/17				* SEE CASH DISBURSEMENT	CD-41	0.00	574,452.38	1,847,072.31
03/31/17				* SEE CASH DISBURSEMENT	CD-44	0.00	584,455.62	1,262,616.69
03/31/17				FIELD DAY TSHIRT	CR-29	1,258.00	0.00	1,263,874.69
03/31/17	1025158			FIELD DAY TSHIRT	CR-29	475.00	0.00	1,264,349.69
03/31/17	1025160			* SEE CASH DISBURSEMENT	CD-47	0.00	630,228.85	634,120.84
03/31/17				FIELD DAY T-SHIRTS	CR-29	30.00	0.00	634,150.84
03/31/17	1025182			TOTALS		1,399,811.40	1,822,177.21	634,150.84

Rocky Point Union Free School District  
Treasurer's Report  
Net Payroll Checking - T205  
As of March 31, 2017

Reconciled Balance as of:	2/28/2017		936,300.87
Receipts:			
	Funding Transfer	<u>1,828,822.32</u>	1,828,822.32
Disbursements:			
	Disburse Net Payroll	<u>2,734,331.80</u>	<u>(2,734,331.80)</u>
Total available balance per General Ledger as of:	3/31/2017		<u>30,791.39</u>
Bank Balance as of:	3/31/2017		76,993.39
Less:	Outstanding Checks		<u>46,202.00</u>
Adjusted Bank Balance as of:	3/31/2017		<u>30,791.39</u> 0.00

Prepared by: Linda Bilski  
Date: 4/4/2017

Reviewed by: Virginia Holloway  
Date: 4/4/2017

T205

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

▶ Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

**ACCOUNT SUMMARY** FOR PERIOD MARCH 01, 2017 - MARCH 31, 2017

<b>Govt Banking Blended Chking</b>		<b>ROCKY POINT UFSD</b>	
Previous Balance 02/28/17	\$991,344.74	Number of Days in Cycle	31
2 Deposits/Credits	\$1,828,822.32	Minimum Balance This Cycle	\$57,251.20
123 Checks/Debits	(\$2,743,173.67)	Average Collected Balance	\$361,272.42
Service Charges	\$0.00		
Ending Balance 03/31/17	\$76,993.39		

**ACCOUNT DETAIL** FOR PERIOD MARCH 01, 2017 - MARCH 31, 2017

<b>Govt Banking Blended Chking</b>		<b>ROCKY POINT UFSD</b>		
<i>Date</i>	<i>Description</i>	<i>Deposits/Credits</i>	<i>Withdrawals/Debits</i>	<i>Resulting Balance</i>
03/01	Check 93780		\$2,768.24	\$988,576.50
03/01	Check 93849		\$1,393.31	\$987,183.19
03/01	Check 93791		\$1,968.87	\$985,214.32
03/02	Check 93713		\$4,167.64	\$981,046.68
03/02	Check 93796		\$1,435.38	\$979,611.30
03/02	Check 93740		\$1,394.22	\$978,217.08
03/02	Check 93895		\$596.78	\$977,620.30
03/02	Check 93786		\$558.79	\$977,061.51
03/02	Check 93847		\$403.30	\$976,658.21
03/03	ACH Withdrawal PAYROLL ROCKYPT REG SALARY 030317 PAYROLL ROCKYPT -SETT-TMOBSPEB		\$859,328.82	\$117,329.39
03/03	Check 93908		\$3,298.32	\$114,031.07
03/03	Check 93705		\$3,255.57	\$110,775.50
03/03	Check 93910		\$2,779.00	\$107,996.50
03/03	Check 93902		\$2,716.88	\$105,279.62
03/03	Check 93899		\$2,632.15	\$102,647.47
03/03	Check 93598		\$2,438.40	\$100,209.07
03/03	Check 93920		\$2,271.72	\$97,937.35
03/03	Check 93917		\$1,211.46	\$96,725.89

Thank you for banking with us.

**ROCKY POINT UFSD  
OUTSTANDING CHECK LIST  
AS OF MARCH 31, 2017**

<u>Check #</u>	<u>Check Date</u>	<u>Check Amt.</u>
92795	6/30/2016	\$362.82
93259	10/14/2016	\$257.76
93450	11/25/2016	\$116.57
93451	11/25/2016	\$45.38
93605	1/6/2017	\$88.85
93707	2/3/2017	\$4,826.67
93715	2/3/2017	\$4,836.12
93719	2/3/2017	\$2,786.43
93723	2/3/2017	\$2,287.06
93724	2/17/2017	\$885.84
93758	2/17/2017	\$401.05
93812	2/17/2017	\$1,887.47
93940	3/17/2017	\$1,188.16
93948	3/17/2017	\$1,283.63
93954	3/17/2017	\$158.05
93966	3/17/2017	\$1,298.93
93971	3/17/2017	\$208.42
93979	3/17/2017	\$254.74
93980	3/17/2017	\$424.49
93985	3/17/2017	\$31.44
93986	3/17/2017	\$16.15
93987	3/17/2017	\$28.27
93988	3/31/2017	\$1,346.09
93989	3/31/2017	\$1,456.81
93990	3/31/2017	\$2,438.40
93992	3/31/2017	\$511.70
93996	3/31/2017	\$229.01
93997	3/31/2017	\$1,283.63
93999	3/31/2017	\$1,629.52
94001	3/31/2017	\$2,145.47
94003	3/31/2017	\$244.17
94005	3/31/2017	\$423.76
94007	3/31/2017	\$332.62
94008	3/31/2017	\$654.25
94011	3/31/2017	\$1,404.63
94014	3/31/2017	\$918.50
94015	3/31/2017	\$1,230.11
94016	3/31/2017	\$278.42
94017	3/31/2017	\$809.97
94019	3/31/2017	\$346.50
94020	3/31/2017	\$500.21
94021	3/31/2017	\$255.06
94022	3/31/2017	\$1,326.89
94023	3/31/2017	\$689.21
94024	3/31/2017	\$607.55
94025	3/31/2017	\$222.73
94026	3/31/2017	\$613.61
94027	3/31/2017	\$453.23
94028	3/31/2017	\$175.65
		<u>\$46,202.00</u>

DETAIL ACCOUNT TRANSACTIONS - T 205 CAPITAL ONE NET PAYROLL - 03/01/17 - 03/31/17

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
03/01/17				BALANCE 07/01/16 - 02/28/17		0.00	0.00	936,300.87
03/03/17	205			FICA & MED & T&A DEDUCTIO	JE-45	0.00	905,509.48	30,791.39
03/13/17	1025111			FUNDING NET PAYROLL 3.17.	CR-29	906,778.17	0.00	937,569.56
03/17/17	220			FICA & MED & T&A DEDUCTIO	JE-45	0.00	906,778.17	30,791.39
03/27/17	1025155			FUNDING NET PAYROLL 3.31.	CR-29	922,044.15	0.00	952,835.54
03/31/17	234			FICA & MED & T&A DEDUCTIO	JE-45	0.00	922,044.15	30,791.39
				TOTALS		1,828,822.32	2,734,331.80	30,791.39

Report Completed 12:58 PM

Rocky Point Union Free School District  
Treasurer's Report  
Scholarship Fund Checking - U200  
As of March 31, 2017

Reconciled Balance as of:	2/28/2017	35,742.65
Receipts:		
	Live Like Susie Donation	<u>325.00</u>
		325.00
Disbursements:		<u>0.00</u>
Total available balance per General Ledger as of:	3/31/2017	<u>36,067.65</u>
Bank Balance as of: 3/31/2017		36,267.65
Less:	Outstanding Checks	<u>200.00</u>
Adjusted Bank Balance as of:	3/31/2017	<u>36,067.65</u>

Prepared by: Linda Bilski  
Date: 4/3/2017

Reviewed by: Virginia Holloman  
Date: 4/3/2017

U200

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

▶ Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

**ACCOUNT SUMMARY** FOR PERIOD MARCH 01, 2017 - MARCH 31, 2017

<b>Govt Banking Blended Chking</b>		<b>ROCKY POINT UFSD</b>	
Previous Balance 02/28/17	\$35,942.65	Number of Days in Cycle	31
2 Deposits/Credits	\$325.00	Minimum Balance This Cycle	\$35,942.65
0 Checks/Debits	\$0.00	Average Collected Balance	\$35,982.97
Service Charges	\$0.00		
Ending Balance 03/31/17	\$36,267.65		

**ACCOUNT DETAIL** FOR PERIOD MARCH 01, 2017 - MARCH 31, 2017

<b>Govt Banking Blended Chking</b>		<b>ROCKY POINT UFSD</b>		
<i>Date</i>	<i>Description</i>	<i>Deposits/Credits</i>	<i>Withdrawals/Debits</i>	<i>Resulting Balance</i>
03/27	Customer Deposit	\$300.00		\$36,242.65
03/29	Customer Deposit	\$25.00		\$36,267.65
<b>Total</b>		\$325.00	\$0.00	

*Thank you for banking with us.*

Bank Reconciliation Outstanding Checks Listing as of 03/31/17

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
320	06/14/16	THOMAS, ROBERT	200.00	N	
GRAND TOTAL			200.00		
TOTAL CHECKS			1		

Report Completed 2:52 PM



DETAIL ACCOUNT TRANSACTIONS - U 200 CASH IN CHECKING - 03/01/17 - 03/31/17

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
03/01/17				BALANCE 07/01/16 - 02/28/17		0.00	0.00	35,742.65
03/24/17	1025146			LIVE LIKE SUSIE	CR-29	300.00	0.00	36,042.65
03/28/17	1025157			LIVE LIKE SUSIE SCHOLARSH	CR-29	25.00	0.00	36,067.65
				TOTALS		325.00	0.00	36,067.65

Report Completed 2:51 PM

Rocky Point Union Free School District  
Treasurer's Report  
Debt Service Fund Checking - V200  
As of March 31, 2017

Reconciled Balance as of:	2/28/2017	116,454.65
Receipts:		0.00
Disbursements:		<u>0.00</u>
Total available balance per General Ledger as of:	3/31/2017	<u>116,454.65</u>
Bank Balance as of:	3/31/2017	<u>116,454.65</u> 0.00

Prepared by: Linda Bilski  
Date: 4/3/2017

Reviewed by: Virginia Ho Unzu  
Date: 4/3/2017

V200

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

▶ Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

**ACCOUNT SUMMARY** FOR PERIOD MARCH 01, 2017 - MARCH 31, 2017

<b>Govt Banking Blended Chking</b>		<b>ROCKY POINT UFSD</b>	
Previous Balance 02/28/17	\$116,454.65	Number of Days in Cycle	31
0 Deposits/Credits	\$0.00	Minimum Balance This Cycle	\$116,454.65
0 Checks/Debits	\$0.00	Average Collected Balance	\$116,454.65
Service Charges	\$0.00		
Ending Balance 03/31/17	\$116,454.65		

**ACCOUNT DETAIL** FOR PERIOD MARCH 01, 2017 - MARCH 31, 2017

<b>Govt Banking Blended Chking</b>		<b>ROCKY POINT UFSD</b>		
<i>Date</i>	<i>Description</i>	<i>Deposits/Credits</i>	<i>Withdrawals/Debits</i>	<i>Resulting Balance</i>
03/01				\$116,454.65
	No Account Activity this Statement Period			
03/31				\$116,454.65
<b>Total</b>		\$0.00	\$0.00	
No Items Processed				

*Thank you for banking with us.*

DETAIL ACCOUNT TRANSACTIONS - V 200 CASH - 03/01/17 - 03/31/17

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
03/01/17				BALANCE 07/01/16 - 02/28/17		0.00	0.00	116,454.65
					TOTALS	0.00	0.00	116,454.65

Report Completed 2:55 PM



Rocky Point Union Free School District  
Treasurer's Report  
Extra Class Checking - X201  
As of March 31, 2017

Reconciled Balance as of:	2/28/2017		95,307.16
Receipts:			
	BANN on Broadway	880.00	
	History HS Drink Machine	200.00	
	Varsity Club Drink Machine	744.00	
	Student Council Donation	3,229.69	
	HS Yearbook Sales	<u>155.00</u>	
			5,208.69
Disbursements:			
	Cash Disbursements	<u>1,825.08</u>	<u>1,825.08</u>
Total available balance per General Ledger as of:	3/31/2017		<u>98,690.77</u>
Bank Balance as of:	3/31/2017		98,912.71
Less:	Outstanding Checks		<u>221.94</u>
Adjusted Bank Balance as of:	3/31/2017		<u>98,690.77</u>

Prepared by:  
Date:

Linda Bielcki  
4/3/2017

Reviewed by:  
Date:

Virginia Holly  
4/3/2017

X201

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

▶ Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

**ACCOUNT SUMMARY** FOR PERIOD MARCH 01, 2017 - MARCH 31, 2017

Govt Banking Blended Chking		ROCKY POINT UFSD	
Previous Balance 02/28/17	\$96,290.02	Number of Days in Cycle	31
5 Deposits/Credits	\$5,208.69	Minimum Balance This Cycle	\$96,290.02
10 Checks/Debits	(\$2,586.00)	Average Collected Balance	\$98,736.21
Service Charges	\$0.00		
Ending Balance 03/31/17	\$98,912.71		

**ACCOUNT DETAIL** FOR PERIOD MARCH 01, 2017 - MARCH 31, 2017

Govt Banking Blended Chking		ROCKY POINT UFSD		
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
03/06	Customer Deposit	\$3,229.69		\$99,519.71
03/06	Check 11017		\$378.25	\$99,141.46
03/07	Check 11018		\$245.00	\$98,896.46
03/09	Check 11016		\$65.94	\$98,830.52
03/13	Customer Deposit	\$880.00		\$99,710.52
03/15	Check 11019		\$154.56	\$99,555.96
03/17	Customer Deposit	\$155.00		\$99,710.96
03/27	Check 11021		\$1,025.50	\$98,685.46
03/27	Check 11022		\$226.65	\$98,458.81
03/27	Check 11015		\$100.00	\$98,358.81
03/27	Check 11020		\$9.35	\$98,349.46
03/28	V Vault Customer Deposit	\$744.00		\$99,093.46
03/28	V Vault Customer Deposit	\$200.00		\$99,293.46
03/31	Check 11026		\$230.75	\$99,062.71
03/31	Check 11023		\$150.00	\$98,912.71
<b>Total</b>		\$5,208.69	\$2,586.00	

Thank you for banking with us.

Bank Reconciliation Outstanding Checks Listing as of 03/31/17

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
10990	11/29/16	POMPEI RESTAURANT & PIZZE	39.11	N	
11024	03/28/17	BOYLE, LAUREN	75.02	N	
11025	03/28/17	MESSINETTI, MARGARET	107.81	N	
GRAND TOTAL			221.94		
TOTAL CHECKS			3		

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## DETAIL ACCOUNT TRANSACTIONS - X 201 CAPITAL ONE CHECKING - 03/01/17 - 03/31/17

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
03/01/17				BALANCE 07/01/16 - 02/28/17		0.00	0.00	95,307.16
03/06/17	1025112			STUDENT COUNCIL DONATIO	CR-29	3,229.69	0.00	98,536.85
03/13/17	1025113			BANN ON BROADWAY	CR-29	880.00	0.00	99,416.85
03/17/17	1025124			HS YEARBOOK SALES	CR-29	155.00	0.00	99,571.85
03/29/17	1025152			HISTORY HONOR SOCIETY D	CR-29	200.00	0.00	99,771.85
03/29/17	1025153			VARSITY CLUB DRINK MACHI	CR-29	744.00	0.00	100,515.85
03/31/17				* SEE CASH DISBURSEMENT	CD-22	0.00	0.00	100,515.85
03/31/17				* SEE CASH DISBURSEMENT	CD-23	0.00	1,261.50	99,254.35
03/31/17				* SEE CASH DISBURSEMENT	CD-24	0.00	563.58	98,690.77
				TOTALS		5,208.69	1,825.08	98,690.77

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**CASH REPORT  
FOR THE MONTH ENDED  
March 31, 2017**

GENERAL FUND

A210	Petty Cash	\$	600.00
A2008	Capital One Investment	\$	24,969,430.26
A2010	Capital One AP Checking	\$	1,236,593.09
A2011	JP Morgan Chase-Money Market	\$	7,431,832.63

Total General Fund: \$ 33,638,455.98

SCHOOL LUNCH FUND

C207	Capital One Lunch Fund Checking	\$	582,513.45
C208	JP Morgan Chase-Lunch ACH	\$	81,606.44

Total School Lunch Fund: \$ 664,119.89

SPECIAL AID FUND

F205	Capital One Federal Checking	\$	183,962.48
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Total Special Aid Fund: \$ 183,962.48

CAPITAL FUND

H205	Capital One - Checking	\$	57,697.82
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Total Capital Fund: \$ 57,697.82

TRUST & AGENCY FUND

T204	Capital One - Checking	\$	634,150.84
T205	Capital One - Net Payroll Checking	\$	30,791.39

Total Trust & Agency Fund: \$ 664,942.23

SCHOLARSHIP FUND

U200	Capital One - Checking	\$	36,067.65
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Total Scholarship Fund: \$ 36,067.65

DEBT SERVICE FUND

V200	Capital One - Money Market	\$	116,454.65
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Total Debt Service Fund: \$ 116,454.65

EXTRA CLASS FUND

X201	Capital One - Checking	\$	98,690.77
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Total Extra Class Fund: \$ 98,690.77

Total All Funds: \$ 35,460,391.47



**ROCKY POINT UNION FREE SCHOOL DISTRICT  
FOR THE MONTH ENDED MARCH 2017**

**GENERAL FUND**

**TRIAL BALANCE - FUND: A GENERAL FUND 07/01/16 - 03/31/17**

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
A2008	CAPITAL ONE INVESTMENT	24,969,430.26	0.00
A2010	CAPITAL ONE AP CHECKING	1,236,593.09	0.00
A2011	CHASE GENERAL FUND MM	7,431,832.63	0.00
A210	PETTY CASH	600.00	0.00
A391	DUE FROM FEDERAL FUND	508,017.23	0.00
A3911	DUE FROM TRUST AND AGENCY	467,656.83	0.00
A3912	DUE FROM SCHOOL LUNCH	906,132.92	0.00
A391H	DUE FROM CAPITAL FUND	196,844.43	0.00
A4805	PREPAID INSURANCE	60,000.00	0.00
A510	ESTIMATED REVENUES	76,814,657.03	0.00
A521	ENCUMBRANCES	20,813,046.12	0.00
A522	EXPENDITURES	45,133,810.93	0.00
A599	APPROPRIATED FUND BALANCE	4,232,428.83	0.00
A600	ACCOUNTS PAYABLE	0.00	116,020.01
A620	TAX ANTICIP NOTES PAYABLE	0.00	4,750,000.00
A630	DUE TO OTHER FUNDS	0.00	574.58
A6301	DUE TO SCHOOL LUNCH FUND	0.00	279,439.21
A6304	DUE TO TRUST AGENCY	0.00	69.32
A6305	DUE TO DEBT SERVICE	0.00	44.11
A632	DUE TO STATE TEACHERS' RET	0.00	72,984.39
A691	DEFERRED REVENUES	0.00	400.00
A806	NONSPENDABLE FUND BALANCE	0.00	60,000.00
A814	WORKER'S COMPENSATION RESE	0.00	1,511,089.00
A815	UNEMPLOYMENT INSURANCE RES	0.00	530,761.36
A821	RESERVE FOR ENCUMBRANCES	0.00	20,813,045.62
A825	ERS RESERVE	0.00	6,093,159.00
A861	PROPERTY LOSS RESERVE	0.00	53,369.00
A862	LIABILITY LOSS RESERVE	0.00	53,369.00
A867	RESERVE FOR EMPLOYEE BENEF	0.00	4,053,734.00
A878	CAPITAL RESERVE	0.00	4,242,566.00
A909	FUND BALANCE	0.00	3,110,507.96
A910	APPROPRIATED FUND BALANCE	0.00	1,931,759.00
A911	UNAPPROPRIATED FUND BALANC	0.00	2,315,108.30
A960	APPROPRIATIONS	0.00	81,047,085.86
A980	REVENUES	0.00	51,735,964.58
<b>GRAND TOTALS</b>		<b>182,771,050.30</b>	<b>182,771,050.30</b>

## REVENUE BUDGET STATUS - FUNDS: A FOR PERIOD COVERED 07/01/16 - 03/31/17

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 1001	REAL PROPERTY TAX	41,859,714.00	0.00	41,859,714.00	25,351,968.19	16,507,745.81
A 1085	STAR REIMBURSEMENT	6,225,000.00	0.00	6,225,000.00	6,127,098.12	97,901.88
A 1315	CONTINUING ED-SUMMER	25,000.00	0.00	25,000.00	18,615.00	6,385.00
A 1315..A	CONTINUING ED-FALL	2,500.00	0.00	2,500.00	1,315.00	1,185.00
A 1315..B	CONTINUING ED-SPRING	2,500.00	0.00	2,500.00	50.00	2,450.00
A 1316	DRIVER EDUCATION-SUMMER	30,000.00	0.00	30,000.00	23,400.00	6,600.00
A 1316..A	DRIVERS ED-FALL	31,500.00	0.00	31,500.00	38,400.00	(6,900.00)
A 1316..B	DRIVERS ED-SPRING	31,500.00	0.00	31,500.00	37,600.00	(6,100.00)
A 1489	OTHER CHARGES-PROM, YEARBO	25,000.00	0.00	25,000.00	932.09	24,067.91
A 2401	INTEREST AND EARNINGS	35,000.00	0.00	35,000.00	28,276.85	6,723.15
A 2655	MINOR SALES, OTHER	0.00	0.00	0.00	11,330.00	(11,330.00)
A 2690	FINES - LOST BOOKS	0.00	0.00	0.00	746.63	(746.63)
A 2701	REFUNDS FOR PRIOR YEARS'	0.00	0.00	0.00	198,603.15	(198,603.15)
A 2703	PRIOR YEAR REFUNDS-OTHER	25,000.00	0.00	25,000.00	0.00	25,000.00
A 2705	GIFTS AND DONATIONS	0.00	5,581.86	5,581.86	5,821.86	(240.00)
A 2710	PREMIUM ON OBLIGATIONS	0.00	0.00	0.00	47,880.00	(47,880.00)
A 2770	OTHER UNCLASSIFIED	0.00	188.17	188.17	44,309.26	(44,121.09)
A 2772	E-RATE REVUENE	30,000.00	0.00	30,000.00	2,752.08	27,247.92
A 2801	INTERFUND REVENUE	0.00	0.00	0.00	100,000.00	(100,000.00)
A 3101	GROSS STATE AID - BASIC	17,258,488.00	0.00	17,258,488.00	10,785,979.78	6,472,508.22
A 3101.E	STATE AID EXCESS COST	5,000,000.00	0.00	5,000,000.00	4,105,122.97	894,877.03
A 3102	STATE AID LOTTERY	4,100,000.00	0.00	4,100,000.00	4,388,492.49	(288,492.49)
A 3103	STATE AID BOCES	1,749,000.00	0.00	1,749,000.00	0.00	1,749,000.00
A 3260	STATE AID TEXTBOOKS	261,000.00	0.00	261,000.00	192,691.00	68,309.00
A 3262	STATE AID COMPUTER SOFTWA	48,385.00	0.00	48,385.00	96,817.00	(48,432.00)
A 3263	STATE AID LIBRARY LOAN PR	21,000.00	0.00	21,000.00	20,262.00	738.00
A 3289	OTHER STATE AID	0.00	0.00	0.00	78,300.46	(78,300.46)
A 4285	MEDICAID MANAGEMENT REIMB	0.00	0.00	0.00	29,200.65	(29,200.65)
A 4601	MEDICAID REIMBURSEMENT (A	48,300.00	0.00	48,300.00	0.00	48,300.00
<b>FUND A TOTAL</b>		<b>76,808,887.00</b>	<b>5,770.03</b>	<b>76,814,657.03</b>	<b>51,735,964.58</b>	<b>25,078,692.45</b>

**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/16 - 03/31/17 (Summary)**

ACCOUNT GROUPING	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1010....BOARD OF EDUCATION *	12,450.00	0.00	12,450.00	7,466.58	939.21	4,044.21
A 1040....DISTRICT CLERK *	14,595.00	0.00	14,595.00	10,930.09	3,569.91	95.00
A 1060....DISTRICT MEETING *	11,010.00	0.00	11,010.00	0.00	0.00	11,010.00
A 1240....CHIEF SCHOOL ADMINISTRATOR *	380,042.00	573.75	380,615.75	276,160.41	91,751.76	12,703.58
A 1310....BUSINESS ADMINISTRATION *	649,765.00	(553.55)	649,211.45	459,352.96	152,416.21	37,442.28
A 1320....AUDITING *	105,000.00	0.00	105,000.00	50,507.95	40,747.05	13,745.00
A 1325....TREASURER *	10,000.00	0.00	10,000.00	5,850.00	0.00	4,150.00
A 1345....PURCHASING *	38,548.00	0.00	38,548.00	31,940.55	6,141.45	466.00
A 1380....FISCAL AGENT FEE *	9,000.00	0.00	9,000.00	9,000.00	0.00	0.00
A 1420....LEGAL *	175,000.00	0.00	175,000.00	46,687.46	103,312.54	25,000.00
A 1430....PERSONNEL *	379,553.00	0.00	379,553.00	265,841.86	113,560.35	150.79
A 1480....PUBLIC INFORMATION AND SERVICES *	40,650.00	0.00	40,650.00	25,178.30	15,471.70	0.00
A 1620....OPERATION OF PLANT *	3,836,388.00	121,065.00	3,957,453.00	2,657,128.94	1,119,516.13	180,807.93
A 1621....MAINTENANCE OF PLANT *	802,725.00	884,685.49	1,687,410.49	958,733.69	454,394.41	274,282.39
A 1670....CENTRAL PRINTING AND MAILING *	66,000.00	0.00	66,000.00	36,334.38	27,453.62	2,212.00
A 1680....CENTRAL DATA PROCESSING *	754,300.00	0.00	754,300.00	488,478.29	265,821.71	0.00
A 1910....UNALLOCATED INSURANCE *	529,725.00	0.00	529,725.00	473,665.97	9,456.93	46,602.10
A 1981....ADMINISTRATIVE CHARGE-BOCES *	310,000.00	0.00	310,000.00	230,730.01	79,269.99	0.00
A 2010....CURRICULUM DEVELOPMENT AND SUPE *	468,280.00	(300.00)	467,980.00	277,324.80	173,981.80	16,673.40
A 2020....SUPERVISION - ADMINISTRATION *	2,385,373.00	1,241.38	2,386,614.38	1,480,484.75	444,967.09	461,162.54
A 2060....RESEARCH, PLANNING AND EVALUATI *	45,000.00	0.00	45,000.00	940.00	0.00	44,060.00
A 2070....INSERVICE TRAINING - INSTRUCTIO *	15,350.00	377.92	15,727.92	6,338.55	9,241.84	147.53
A 2110....TEACHING - REGULAR SCHOOL *	22,902,094.71	32,461.16	22,934,555.87	13,110,913.28	7,611,689.25	2,211,953.34
A 2138....MUSIC & FINE ARTS *	70,956.00	616.74	71,572.74	44,059.45	8,591.91	18,921.38
A 2250....PROGRAMS FOR HANDICAPPED CHILDREN *	15,078,880.25	(728,110.25)	14,350,770.00	7,995,895.33	4,749,349.90	1,605,524.77
A 2280....OCCUPATIONAL EDUCATION *	1,060,507.00	0.00	1,060,507.00	614,371.73	414,116.81	32,018.46
A 2330....COMMUNITY EDUCATION *	1,000,100.00	0.00	1,000,100.00	336,648.49	596,225.67	67,225.84
A 2610....SCHOOL LIBRARY AND AUDIOVISUAL *	597,106.00	106.68	597,212.68	368,318.35	181,786.23	47,108.10
A 2620....EDUCATIONAL TELEVISION *	12,900.00	0.00	12,900.00	4.29	12,895.71	0.00
A 2630....COMPUTER ASSISTED INSTRUCTION *	277,886.00	1,683.60	279,569.60	128,037.29	38,851.21	112,681.10
A 2805....ATTENDANCE - REGULAR SCHOOL *	50,042.00	0.00	50,042.00	28,259.67	7,440.00	14,342.33
A 2810....GUIDANCE - REGULAR SCHOOL *	1,092,877.00	20,021.81	1,112,898.81	723,351.79	376,340.44	13,206.58
A 2815....HEALTH SERVICES - REGULAR SCHOOL *	466,468.80	0.00	466,468.80	258,390.30	163,085.75	44,992.75
A 2820....PSYCHOLOGICAL SERVICES - REGULAR *	284,074.00	0.00	284,074.00	161,938.80	118,755.20	3,380.00
A 2825....SOCIAL WORK SERVICES - REGULAR *	425,042.00	0.00	425,042.00	233,122.40	129,921.60	61,998.00
A 2850....CO-CURRICULAR ACTIVITIES - REG. *	363,700.00	249.37	363,949.37	214,340.41	6,610.48	142,998.48
A 2855....INTERSCHOLASTIC ATHLETICS - REG *	890,941.00	19,324.00	910,265.00	636,554.99	79,451.67	194,258.34
A 5510....DISTRICT TRANSPORTATION SERVICE *	81,139.00	0.00	81,139.00	61,254.71	19,854.29	30.00
A 5540....CONTRACT TRANSPORTATION *	4,781,108.00	0.00	4,781,108.00	2,884,494.60	1,894,009.90	2,603.50
A 9010....NYS EMPLOYEES RETIREMENT *	982,997.00	0.00	982,997.00	584,290.35	0.00	398,706.65

**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/16 - 03/31/17 (Summary)**

ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 9020.....NYS TEACHERS RETIREMENT	*	3,793,178.00	0.00	3,793,178.00	(30,575.70)	0.00	3,823,753.70
A 9030.....SOCIAL SECURITY	*	2,865,860.00	0.00	2,865,860.00	1,667,777.96	0.00	1,198,082.04
A 9040.....WORKERS' COMPENSATION	*	500,000.00	70,000.00	570,000.00	471,830.98	62,724.41	35,444.61
A 9045.....LIFE INSURANCE	*	37,000.00	0.00	37,000.00	17,089.47	4,467.09	15,443.44
A 9050.....UNEMPLOYMENT INSURANCE	*	50,000.00	0.00	50,000.00	1,687.90	48,312.10	0.00
A 9060.....HEALTH INSURANCE	*	8,669,500.00	0.00	8,669,500.00	6,539,912.92	1,176,552.80	953,034.28
A 9760.....TAX ANTICIPATION NOTES	*	95,000.00	0.00	95,000.00	0.00	0.00	95,000.00
A 9901.....TRANSFER TO SPECIAL AID	*	3,155,532.00	0.00	3,155,532.00	282,765.63	0.00	2,872,766.37
<b>GRAND TOTALS</b>		<b>80,623,642.76</b>	<b>423,443.10</b>	<b>81,047,085.86</b>	<b>45,133,810.93</b>	<b>20,813,046.12</b>	<b>15,100,228.81</b>

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**ROCKY POINT UNION FREE SCHOOL DISTRICT  
FOR THE MONTH ENDED MARCH 2017**

**CAFETERIA FUND**

**TRIAL BALANCE - FUND: C LUNCH FUND 07/01/16 - 03/31/17**

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
C207	CAPITAL ONE CHECKING	582,513.45	0.00
C208	CHASE ACH REVENUE	81,606.44	0.00
C380	ACCOUNTS RECEIVABLE	1,182.72	0.00
C391	DUE FROM GENERAL FUND	279,439.21	0.00
C445	SUPPLY INVENTORY	8,000.03	0.00
C446	SURPLUS FOOD INVENTORY	18,333.79	0.00
C447	PURCHASED FOOD INVENTORY	5,950.08	0.00
C510	ESTIMATED REVENUES	1,015,866.00	0.00
C521	ENCUMBRANCES	211,855.83	0.00
C522	EXPENDITURES	789,873.94	0.00
C630	DUE TO GENERAL FUND	0.00	906,132.93
C631	DUE TO OTHER GOVT.	0.00	28.14
C691	DEFERRED REVENUE	0.00	39,336.04
C821	RESERVE FOR ENCUMBRANCES	0.00	211,855.83
C845	FUND BALANCE RESERVE FOR I	0.00	32,283.86
C909	FUND BALANCE	0.00	79,049.69
C960	APPROPRIATIONS	0.00	1,015,866.00
C980	REVENUES	0.00	710,069.00
<b>GRAND TOTALS</b>		<b>2,994,621.49</b>	<b>2,994,621.49</b>

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## REVENUE BUDGET STATUS - FUNDS: C FOR PERIOD COVERED 07/01/16 - 03/31/17

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
C 1440	SALE OF TYPE A LUNCHES	269,625.00	0.00	269,625.00	190,531.28	79,093.72
C 1441	ADULT ALA CARTE	2,810.00	0.00	2,810.00	3,003.07	(193.07)
C 1445	OTHER CAFETERIA SALES	303,790.00	0.00	303,790.00	194,338.35	109,451.65
C 2401	INTEREST AND EARNINGS	1,288.00	0.00	1,288.00	1,097.02	190.98
C 2770	MISCELLANEOUS REVENUES	278.00	2,500.00	2,778.00	5,927.97	(3,149.97)
C 2771	REBATES	15,873.00	0.00	15,873.00	0.00	15,873.00
C 3190	GOVERNMENT REIMB-STATE	0.00	0.00	0.00	10,024.00	(10,024.00)
C 4109	SURPLUS FOOD	68,620.00	0.00	68,620.00	65,807.31	2,812.69
C 4191	GOVERNMENT REIMB-FEDERAL	351,082.00	0.00	351,082.00	239,340.00	111,742.00
<b>FUND C TOTAL</b>		<b>1,013,366.00</b>	<b>2,500.00</b>	<b>1,015,866.00</b>	<b>710,069.00</b>	<b>305,797.00</b>

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**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/16 - 03/31/17 (Summary)**

ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
C 2860....	*	963,366.00	2,500.00	965,866.00	757,196.02	211,855.83	(3,185.85)
C 9030....	*	50,000.00	0.00	50,000.00	32,677.92	0.00	17,322.08
<b>GRAND TOTALS</b>		<b>1,013,366.00</b>	<b>2,500.00</b>	<b>1,015,866.00</b>	<b>789,873.94</b>	<b>211,855.83</b>	<b>14,136.23</b>

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**ROCKY POINT UNION FREE SCHOOL DISTRICT  
FOR THE MONTH ENDED MARCH 2017**

**FEDERAL FUND**

**TRIAL BALANCE - FUND: F FEDERAL FUND 07/01/16 - 03/31/17**

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
F205	CAPITAL ONE CHECKING	183,962.48	0.00
F410	STATE AND FEDERAL AID REC	49,920.11	0.00
F510	ESTIMATED REVENUES	1,598,793.83	0.00
F521	ENCUMBRANCES	447,093.75	0.00
F522	EXPENDITURES	1,026,891.66	0.00
F599	APPROPRIATED FUND BALANCE	166,382.75	0.00
F630	DUE TO GENERAL FUND	0.00	508,017.03
F631	DUE TO OTHER GOVT'S	0.00	11,156.00
F691	DEFERRED REVENUES	0.00	73.44
F821	RESERVE FOR ENCUMBRANCES	0.00	447,093.75
F960	APPROPRIATIONS	0.00	1,765,176.58
F980	REVENUES	0.00	741,527.78
<b>GRAND TOTALS</b>		<b>3,473,044.58</b>	<b>3,473,044.58</b>

Report Completed 4:02 PM

## REVENUE BUDGET STATUS - FUNDS: F FOR PERIOD COVERED 07/01/16 - 03/31/17

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
F 2110.12M.EN.T	MENTORING	72.36	0.00	72.36	0.00	72.36
F 3289.SSH.17	REVENUE-SUMMER HCP 2017	0.00	0.00	0.00	263,158.45	(263,158.45)
F 3289.UPK.17	UPK REVENUE 2017	197,136.00	0.00	197,136.00	98,568.00	98,568.00
F 4126.TLI.16	REVENUE TITLE I	14,714.05	0.00	14,714.05	7,652.05	7,062.00
F 4126.TLI.17	REVENUE TITLE I	219,591.00	7,062.00	226,653.00	43,918.00	182,735.00
F 4256.16R.SP	REVENUE RESPECT	118,867.73	(22.00)	118,845.73	126,435.70	(7,589.97)
F 4256.PRE.17	REVENUE PRE	41,257.00	0.00	41,257.00	8,251.00	33,006.00
F 4256.PTB.17	REVENUE PTB	696,390.00	82,903.00	779,293.00	139,278.00	640,015.00
F 4289.IMM.16	REVENUE IMMIGRANT STUDENT	14,002.00	0.00	14,002.00	0.00	14,002.00
F 4289.IMM.17	REVENUE IMMIGRANT STUDENT	22,783.00	14,002.00	36,785.00	4,556.00	32,229.00
F 4289.LEP.16	REVENUE TLEP	1,753.11	0.00	1,753.11	0.00	1,753.11
F 4289.LEP.17	REVENUE TLEP	14,151.00	1,752.00	15,903.00	2,830.00	13,073.00
F 4289.TII.16	REVENUE TITLE IIA	49,507.58	0.00	49,507.58	30,141.58	19,366.00
F 4289.TII.17	REVENUE TITLE IIA	83,699.00	19,173.00	102,872.00	16,739.00	86,133.00
<b>FUND F TOTAL</b>		<b>1,473,923.83</b>	<b>124,870.00</b>	<b>1,598,793.83</b>	<b>741,527.78</b>	<b>857,266.05</b>

Report Completed 2:03 PM

**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/16 - 03/31/17 (Summary)**

ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
F 2110....	*	703,844.58	237,107.52	940,952.10	450,661.46	203,666.78	286,623.86
F 2250....	*	737,647.00	84,358.48	822,005.48	574,204.20	243,426.97	4,374.31
F 9000....	*	0.00	0.00	0.00	(193.00)	0.00	193.00
F 9060....	*	28,101.00	(25,882.00)	2,219.00	2,219.00	0.00	0.00
<b>GRAND TOTALS</b>		<b>1,469,592.58</b>	<b>295,584.00</b>	<b>1,765,176.58</b>	<b>1,026,891.66</b>	<b>447,093.75</b>	<b>291,191.17</b>

Report Completed 3:48 PM



**ROCKY POINT UNION FREE SCHOOL DISTRICT  
FOR THE MONTH ENDED MARCH 2017**

**CAPITAL FUND**

**TRIAL BALANCE - FUND: H CAPITAL FUND 07/01/16 - 03/31/17**

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
H205	CAPITAL ONE CHECKING	57,697.82	0.00
H510	ESTIMATED REVENUES	1,318,751.00	0.00
H521	ENCUMBRANCES	399,330.49	0.00
H522	EXPENDITURES	370,108.96	0.00
H6301	DUE TO GENERAL FUND	0.00	196,844.43
H821	RESERVE FOR ENCUMBRANCES	0.00	399,330.49
H909	FUND BALANCE	0.00	230,962.35
H960	APPROPRIATIONS	0.00	1,318,751.00
<b>GRAND TOTALS</b>		<b>2,145,888.27</b>	<b>2,145,888.27</b>

Report Completed 1:38 PM

**REVENUE BUDGET STATUS - FUNDS: H FOR PERIOD COVERED 07/01/16 - 03/31/17**

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
H 5731	BANS	997,338.00	321,413.00	1,318,751.00	0.00	1,318,751.00
<b>FUND H TOTAL</b>		<b>997,338.00</b>	<b>321,413.00</b>	<b>1,318,751.00</b>	<b>0.00</b>	<b>1,318,751.00</b>

Report Completed 2:04 PM

**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/16 - 03/31/17 (Summary)**

ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
H 1625....	*	997,338.00	321,413.00	1,318,751.00	370,108.96	399,330.49	549,311.55
<b>GRAND TOTALS</b>		<b>997,338.00</b>	<b>321,413.00</b>	<b>1,318,751.00</b>	<b>370,108.96</b>	<b>399,330.49</b>	<b>549,311.55</b>

Report Completed 3:48 PM

**ROCKY POINT UNION FREE SCHOOL DISTRICT  
FOR THE MONTH ENDED MARCH 2017**

**TRUST AND AGENCY FUND**

## TRIAL BALANCE - FUND: T TRUST &amp; AGENCY 07/01/16 - 03/31/17

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
T200EX	EXTRACLASSROOM	95,813.00	0.00
T204	CAPITAL ONE TRUST & AGENCY	634,150.84	0.00
T205	CAPITAL ONE NET PAYROLL	30,791.39	0.00
T23	INCOME EXECUTIONS	0.00	12,120.76
T281I	FLEX PLAN-HEALTH CARE - YR	0.00	15,396.86
T281J	FLEX PLAN-HEALTH CARE - YR	0.00	7,862.62
T282I	FLEX PLAN DEPENDENT CARE-Y	0.00	3,300.00
T282J	FLEX PLAN DEPENDENT CARE-Y	0.00	2,800.00
T290	AFLAC -CPP	0.00	3,642.91
T291	AFLAC - STD	0.00	1,703.14
T35	SCHOLARSHIP	0.00	1,420.00
T38	EXTRACLASSROOM ACTIVITY	0.00	95,813.00
T3911	DUE FROM GENERAL FUND	69.32	0.00
T63001	DUE TO GENERAL FUND	0.00	467,656.83
T84	OTHER-NYS EMPL RETIRE LOAN	0.00	7,632.11
T85	OTHER-NYS EMPL RETIRE	0.00	8,240.60
T89	OTHER VOTE COPE	0.00	342.25
T91	LONG TERM DISABILITY	31.92	0.00
T931	SCHOOL ACTIVITIES-FJC	0.00	7,280.25
T932	SCHOOL ACTIVITIES-JAE	0.00	3,072.73
T933	SCHOOL ACTIVITIES-M/S	0.00	30,346.98
T9331	HIGH SCHOOL TESTING	0.00	8,286.12
T9335	NYSSMA	0.00	4,075.00
T9337	AP TEST DEPOSITS	0.00	55,692.23
T9338	MARK TWAIN DINNER	0.00	393.00
T935	SCHOOL ACTIVITIES-H/S	0.00	10,554.08
T9351	MUSIC DEPT. HIGH SCHOOL	0.00	11,900.00
T9352	SEAN JOHNS MEMORIAL-CHALLE	0.00	925.00
T936	FJC - KIDS IN NEED (RUTH S	0.00	400.00
<b>GRAND TOTALS</b>		<b>760,856.47</b>	<b>760,856.47</b>

Report Completed 1:39 PM

**ROCKY POINT UNION FREE SCHOOL DISTRICT  
FOR THE MONTH ENDED MARCH 2017**

**SCHOLARSHIP FUND**

**TRIAL BALANCE - FUND: U SCHOLARSHIP FUND 07/01/16 - 03/31/17**

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
U200	CASH IN CHECKING	36,067.65	0.00
U2401	INTEREST	0.00	48.72
U3912	DUE FROM GENERAL	55.18	0.00
U9000	ALLISON FISCH VERADO SCHOL	0.00	0.50
U9001	RITA SULLIVAN SCHOLARSHIP	0.00	423.47
U9002	RYAN CAUFIELD SCHOLARSDHIP	0.00	23.69
U9003	ADMIN SCHOLARSHIP	0.00	1,074.52
U9004	K-MART	0.00	81.68
U9005	TARGET SCH HS/JR	0.00	43.45
U9006	TARGET SCHOLARSHIP JAE	0.00	267.13
U9007	TARGET SCHOLARSHIP	0.00	108.32
U9008	FRANCIS RYAN SCHOLARSHIP	0.00	253.26
U9009	GENERAL SCHOLARSHIP	0.00	62.61
U9010	AL MAIN SCHOLARSHIP	0.00	6,753.47
U9011	JOSEPH FALLICA	0.00	835.73
U9015	SASBO SCHOLARSHIP	0.00	0.92
U9016	SOUND BEACH MUSIC	0.00	0.92
U9018	LIVE LIKE SUSIE MEMORIAL S	0.00	25,644.44
U9020	INTERDIST.COUNCIL OF SUPTS	0.00	500.00
<b>GRAND TOTALS</b>		<b>36,122.83</b>	<b>36,122.83</b>

Report Completed 1:39 PM



**ROCKY POINT UNION FREE SCHOOL DISTRICT  
FOR THE MONTH ENDED MARCH 2017**

**DEBT SERVICE FUND**

**TRIAL BALANCE - FUND: V DEBT SERVICE FUND 07/01/16 - 03/31/17**

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
V200	CASH	116,454.65	0.00
V3911	DUE FROM GENERAL	44.11	0.00
V522	EXPENDITURES	382,765.63	0.00
V909	FUND BALANCE, UNRESERVED	0.00	215,923.54
V980	REVENUES	0.00	283,340.85
<b>GRAND TOTALS</b>		<b>499,264.39</b>	<b>499,264.39</b>

Report Completed 1:39 PM

**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/16 - 03/31/17 (Summary)**

ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
V 9711....	*	3,417,932.00	0.00	3,417,932.00	282,765.63	0.00	3,135,166.37
V 9901....	*	100,000.00	0.00	100,000.00	100,000.00	0.00	0.00
<b>GRAND TOTALS</b>		<b>3,517,932.00</b>	<b>0.00</b>	<b>3,517,932.00</b>	<b>382,765.63</b>	<b>0.00</b>	<b>3,135,166.37</b>

Report Completed 9:17 AM

**ROCKY POINT UNION FREE SCHOOL DISTRICT  
STUDENT ACTIVITY ACCOUNTS  
FOR THE MONTH ENDED MARCH 2017**

**TRIAL BALANCE - FUND: X STUDENT ACTIVITY 07/01/16 - 03/31/17**

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
X201	CAPITAL ONE CHECKING	98,690.77	0.00
X391	DUE FROM OTHER FUNDS	519.40	0.00
X6002016	CLASS OF 2016	0.00	944.71
X6002017	CLASS OF 2017	0.00	401.21
X6307	LEADERS CLUB	0.00	887.14
X6308	MATH HONOR SOCIETY	0.00	55.79
X6309	VARSITY CLUB	0.00	2,290.53
X6310	SCIENCE CLUB	0.00	270.43
X6351	STUDENT COUNCIL-MS	0.00	11,068.26
X6353	YEARBOOK-MS	0.00	12,724.15
X6402	MS SCHOOL STORE	0.00	260.52
X6403	BUSINESS CLUB	0.00	13.81
X6404	MS ROBOTICS CLUB	0.00	69.27
X6452	BE A NICER NEIGHBOR CLUB	0.00	5,216.12
X64521	BANN-KIN	0.00	1,907.49
X6453	FBLA CLUB	0.00	3.63
X6454	COMMUNITY SERVICE CLUB	0.00	2,392.79
X6457	SKILLS USA - HS COSMOTOLOG	0.00	175.16
X6460	GAY STRAIGHT ALLIANCE CLUB	0.00	55.10
X6461	HUMAN RIGHTS CLUB	0.00	246.32
X65010	S.A.D.D.	0.00	1,252.61
X650115	THESPIAN TROUPE #696	0.00	272.92
X65012	HS YEARBOOK CLUB	0.00	39,093.40
X65016	STUDENT COUNCIL	0.00	13,683.67
X65017	ART CLUB	0.00	1,366.04
X65018	BUSINESS HONOR SOCIETY	0.00	798.76
X65025	JAE STUDENT COUNCIL	0.00	3,101.08
X6533	ROBOTICS CLUB HS	0.00	493.90
X6540	HISTORY HONOR SOCIETY	0.00	50.00
X700	SURPLUS FUNDS	0.00	115.36
<b>GRAND TOTALS</b>		<b>99,210.17</b>	<b>99,210.17</b>

Report Completed 1:39 PM



John F. Dennehy  
Certified Public Accountant

April 4, 2017

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, 2017 through March 31, 2017*

Board of Education:

I have completed my internal claims auditing services for the Rocky Point School District covering the period March 1, 2017 through March 31, 2017. 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, 2017  
Page 2

*Re: Internal Claims Audit Report for the time period of  
March 1, 2017 through March 31, 2017*

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, 2017 through March 31, 2017 I have audited 356 claims against the District in the amount of **\$4,407,241.27**. (See attached Exhibit I) I made inquiries and/ or observations into 55 claims in the amount of **\$132,164.69**. 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, 2017 through March 31, 2017. 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
3/8/2017	3/8/2017	100	A	86	701,437.66	12	22,238.91	12	-	105305-105385
3/8/2017	3/8/2017	101	A	2	-	-	-	-	-	105386
3/16/2017	3/16/2017	102	A	62	1,501,465.49	17	43,069.58	17	-	105387-105445
3/22/2017	3/22/2017	104	A	53	407,870.43	12	31,715.23	12	-	105446-105497
3/29/2017	3/29/2017	105	A	57	1,069,110.15	5	11,983.09	5	-	105498-105554
3/16/2017	3/16/2017	21	C	16	20,395.45	2	11,168.22	2	-	10746-10761
3/29/2017	3/29/2017	22	C	23	20,434.49	1	1,692.97	1	-	10762-10784
3/8/2017	3/8/2017	21	F	6	42,372.04	-	-	-	-	4317-4322
3/29/2017	3/29/2017	22	F	4	28,748.51	-	-	-	-	4323-4326
3/8/2017	3/8/2017	4	H	1	5,875.00	2	5,875.00	2	-	898
3/29/2017	3/29/2017	5	H	1	2,675.00	-	-	-	-	899
3/8/2017	3/8/2017	42	T	1	371.05	-	-	-	-	11386
3/16/2017	3/16/2017	43	T	1	620.00	-	-	-	-	11387
3/16/2017	3/16/2017	44	T	27	584,455.62	-	-	-	-	11388-11396, 5113917-5113934
3/22/2017	3/22/2017	45	T	5	5,580.38	2	3,241.63	2	-	11397-11401
3/29/2017	3/29/2017	46	T	2	14,004.92	-	-	-	-	11402-11403
3/8/2017	3/8/2017	22	X	2	-	1	154.56	1	-	11019
3/22/2017	3/22/2017	23	X	3	1,261.50	1	1,025.50	1	-	11020-11022
3/29/2017	3/29/2017	24	X	4	563.58	-	-	-	-	11023-11026
<b>TOTAL</b>				<b>356</b>	<b>\$ 4,407,241.27</b>	<b>55</b>	<b>\$ 132,164.69</b>	<b>55</b>	<b>-</b>	

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

**2016 / 2017 YTD**

**Analysis by Number of Inquiries**

<b>Reason For Inquiry</b>	<b>Resolution</b>	<b>Jan-17</b>	<b>Feb-17</b>	<b>Mar-17</b>	<b>Apr-17</b>	<b>May-17</b>	<b>Jun-17</b>
All invoices not reflected on check	Pay unpaid invoice(s) next warrant	2 0.63%	- 0.00%	- 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%	- #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%	1 0.28%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Check issued prior to service	Void & reissue at time of service	- 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	1 0.28%	1 0.28%	2 0.56%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Incorrect vendor name	Void & reissue	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Insufficient supporting backup	Hold for missing information	1 0.28%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Insufficient supporting backup	Backup Provided	1 0.28%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Insufficient supporting backup	Void check	- 0.00%	- 0.00%	2 0.56%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Invoice date precedes PO date	Noted by Business Office	22 6.99%	20 4.43%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Invoice over 90 days outstanding/undated	Verified no duplicate payment	- 0.00%	7 1.53%	11 3.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Invoice previously stamped by claims auditor	Confirmed original check void	1 0.28%	1 0.28%	7 1.97%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Missing administrator approval endorsement	Received 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%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
No Purchase Order encumbered	Void & reissue after P.O. encumbered	- 0.00%	- 0.00%	1 0.28%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Not an original invoice	Copy, fax or statement accepted	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Paid sales tax	Amount immaterial (<\$5), claim paid	8 2.32%	10 2.21%	7 1.97%	- #DIV/0!	- #DIV/0!	- #DIV/0!
PO insufficient funds	PO funds increased post invoice/paid direct from budget code	1 0.28%	7 1.53%	5 1.40%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Prior year invoice paid current year funds	Noted by Business Office	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Pre-dated Invoice	Hold until service date	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Separation of Duties	Same individual signed P.O. and authorized payment; additional admin approval provided	2 0.63%	- 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%	1 0.28%	- #DIV/0!	- #DIV/0!	- #DIV/0!
<b>Total Number (#) of Inquiries</b>		<b>49 13.51%</b>	<b>46 10.18%</b>	<b>55 15.45%</b>	<b>- #DIV/0!</b>	<b>- #DIV/0!</b>	<b>- #DIV/0!</b>
<b>Total Claims Audited</b>		<b>316 100.00%</b>	<b>452 100.00%</b>	<b>356 100.00%</b>	<b>- #DIV/0!</b>	<b>- #DIV/0!</b>	<b>- #DIV/0!</b>
<b>Total Outstanding Inquiries</b>		<b>0 0.00%</b>	<b>0 0.00%</b>	<b>0 0.00%</b>	<b>0 #DIV/0!</b>	<b>0 #DIV/0!</b>	<b>0 #DIV/0!</b>

**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**

**2016 / 2017 YTD**

**Analysis by Dollar Value**

Reason For Inquiry	Resolution	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17
All invoices not reflected on check	Pay unpaid invoice(s) next warrant	2,537.41 0.07%	- 0.00%	- 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%	- #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%	503.06 0.01%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Check issued prior to service	Void & reissue at time of service	- 0.00%	- 0.00%	1,075.00 0.02%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Current year expense paid prior year P.O.	P.O. Funds carried over	16,152.92 0.47%	17,385.00 0.38%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Incorrect vendor name	Void & reissue	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Insufficient supporting backup	Hold for missing information	13.80 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Insufficient supporting backup	Backup Provided	1,201.00 0.03%	- 0.00%	72.00 0.00%	- #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	84,420.77 2.47%	91,936.81 1.74%	70,182.07 1.52%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Invoice over 90 days outstanding/undated	Verified no duplicate payment	1,735.26 0.05%	6,319.29 0.13%	13,569.16 0.31%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Invoice previously stamped by claims auditor	Confirmed original check void	154.56 0.00%	200.00 0.00%	11,204.03 0.25%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Missing administrator approval endorsement	Received 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%	- 0.00%	1,692.97 0.04%	- #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	20,651.04 0.60%	11,665.40 0.27%	5,969.39 0.13%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Paid sales tax	Amount immaterial (< \$5), claim paid	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
PO insufficient funds	PO funds increased post invoice/paid direct from budget code	950.00 0.03%	74,841.80 1.36%	27,697.01 0.60%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Prior year invoice paid current year funds	Noted by Business Office	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Pre-dated Invoice	Hold until service date	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
Separation of Duties	Same individual signed P.O. and authorized payment; additional admin approval provided	2,952.00 0.08%	- 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%	200.00 0.00%	- #DIV/0!	- #DIV/0!	- #DIV/0!
<b>Total Value (\$) of Inquiries</b>		<b>130,768.75 3.67%</b>	<b>204,798.49 3.76%</b>	<b>132,164.69 3.00%</b>			
<b>Total Claims Audited</b>		<b>3,415,128.18 100.00%</b>	<b>5,453,714.63 100.00%</b>	<b>4,407,241.27 100.00%</b>			
<b>Total Outstanding Inquiries</b>		<b>- 0.00%</b>	<b>- 0.00%</b>	<b>- 0.00%</b>	<b>- #DIV/0!</b>	<b>- #DIV/0!</b>	<b>- #DIV/0!</b>

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

**Audited Payroll Checks - March 2017**

<b>Fund</b>	<b>Ck #</b>	<b>Amount \$</b>	<b>Employee</b>	<b>Payroll Date</b>	<b>Exceptions</b>
PR	248517	2,436.76	Goelz, Kelly	3/3/2017	None
PR	248555	344.19	Breen, Teresa	3/3/2017	None
PR	248629	1,052.63	Capell, Daniel S	3/3/2017	None
PR	248692	2,376.61	Prudenti, Valerie	3/3/2017	None
PR	248766	2,280.81	Connelly, Grant	3/3/2017	None
PR	249077	2,703.29	Liantonio, Maria	3/17/2017	None
PR	249123	2,103.61	Kelly, Stacy A	3/17/2017	Check payable to Stacey Kelly; appointment letter, W-4 and direct deposit forms all reflect name as Stacy Glover; records were not updated at time of employee name change. All new forms were completed and received 3/29/2017.
PR	249170	2,799.18	Bonomi, Brooke R	3/17/2017	None
PR	249239	2,159.51	Pina, Nancy E	3/17/2017	None
PR	249327	2,703.67	Gambino, Karen J	3/17/2017	None
PR	249594	2,562.68	Fernandez, Nicole M	3/31/2017	None
PR	249658	2,664.68	Giardelli, Linda	3/31/2017	None
PR	249700	2,369.26	Zambardino, Christine	3/31/2017	None
PR	249747	514.25	Giacalone, Eileen	3/31/2017	None
PR	248845	3,322.92	White, Kristen R	3/31/2017	None
		<b>32,394.05</b>			

\*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**

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

**Voided Checks - March 2017**

<b>Fund</b>	<b>Ck #</b>	<b>Amount \$</b>	<b>Vendor</b>	<b>Warrant #</b>	<b>Warrant Date</b>	<b>Reason For Inquiry</b>	<b>Resolution</b>
A	105456	475.00	Daniel S Krieger Photography	104	3/22/2017	Check issued prior to service	Check requested 2 months prior to event; void & reissue at time of service
A	105471	600.00	Jester Jim	104	3/22/2017	Check issued prior to service	Check requested 2 months prior to event; void & reissue at time of service
A	105490	503.06	Times Beacon Record Newspaper	104	3/22/2017	Incorrect check amount	Void & reissue for correct amount
<b>Total</b>	<b>3 Voids</b>	<b>1,578.06</b>					

**Other Notable Exceptions - March 2017**

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

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

# *Interoffice Memorandum*

**TO:** *Dr. Michael Ring, Superintendent*

**FROM:** *Andrea Moscatiello, Director of Special Education*

**DATE:** *3/30/2017*

**RE:** *Board Action Sheets*

*Below please find the schedule to be approved at the 4/19/2017 Board of Education meeting:*

<b>SCHEDULE A</b>		
<b>Year</b>	<b>Date</b>	<b>Location</b>
2016-2017	02/03/17	FJC Committee
2017-2018	02/03/17	FJC Committee
2016-2017	02/07/17	JAЕ Committee
2017-2018	02/07/17	JAЕ Committee
2017-2018	02/14/17	JAЕ Committee
2016-2017	02/15/17	FJC Committee
2016-2017	02/15/17	JAЕ Committee
2016-2017	02/16/17	JAЕ Committee
2017-2018	02/16/17	JAЕ Committee
2017-2018	02/16/17	RPHS Committee
2017-2018	02/16/17	BOCES
2017-2018	02/27/17	JAЕ Committee
2017-2018	02/27/17	RPMS Committee
2017-2018	02/28/17	JAЕ Committee
2017-2018	02/28/17	RPMS Committee
2016-2017	03/01/17	FJC Committee
2017-2018	03/01/17	RPHS Committee
2016-2017	03/02/17	RPMS Committee
2017-2018	03/02/17	RPMS Committee
2016-2017	03/03/17	JAЕ Committee
2017-2018	03/03/17	JAЕ Committee
2017-2018	03/03/17	RPHS Committee
2016-2017	03/06/17	FJC Committee
2017-2018	03/06/17	FJC Committee
2017-2018	03/06/17	RPMS Committee
2017-2018	03/07/17	RPMS Committee
2017-2018	03/07/17	RPHS Committee
2016-2017	03/07/17	Manifestation
2017-2018	03/07/17	BOCES
2016-2017	03/08/17	RPMS Committee
2016-2017	03/08/17	RPMS Committee
2016-2017	03/08/17	Manifestation

2016-2017	03/09/17	RPMS Committee
2017-2018	03/09/17	RPMS Committee
2017-2018	03/10/17	RPHS Committee
2016-2017	03/10/17	Manifestation
2016-2017	03/13/17	FJC Committee
2016-2017	03/13/17	JAE Committee
2016-2017	03/16/17	JAE Committee
2017-2018	03/16/17	JAE Committee
2016-2017	03/16/17	Manifestation
2017-2018	03/17/17	JAE Committee
2016-2017	03/17/17	BOCES
2017-2018	03/17/17	BOCES
2016-2017	03/20/17	RPMS Committee
2017-2018	03/20/17	BOCES
2016-2017	03/21/17	FJC Committee
2017-2018	03/21/17	FJC Committee
2016-2017	03/22/17	RPMS Committee
2016-2017	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**

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b> Kdg.
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
02/03/2017	04/19/2017	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>	
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	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Parent Counseling and Training	09/07/2016	06/23/2017	Individual	4	Yearly	1hr.	Counselor's Office	

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b> Kdg.
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
02/03/2017	04/19/2017	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>	
Special Class	09/07/2016	06/23/2017	15:1	6	Daily	40min.	Classroom	
Speech/Language Therapy	09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	02/03/2017	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**

<b>Student:</b> 'Board of Education Copy'							<b>Grade:</b> 01	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>			
02/03/2017	04/19/2017	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	09/06/2017	06/22/2018	15:1	6	Daily	40min.	Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Counseling-Social Skills Counseling	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Parent Counseling and Training	09/06/2017	06/22/2018	Individual	4	Yearly	30min.	Counselor's Office	
Speech/Language Therapy	09/06/2017	06/22/2018	Individual	1	Weekly	30min.	Therapy Room or Classroom	

<b>Student:</b> 'Board of Education Copy'							<b>Grade:</b> 01	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>			
02/03/2017	04/19/2017	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>	
Special Class	09/06/2017	06/22/2018	15:1	6	Daily	40min.	Classroom	
Special Class	07/03/2017	08/11/2017	12:1+1	5	Weekly	2hr. 30min.	Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	09/06/2017	06/22/2018	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Counseling-Social Skills Counseling	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Classroom	
Parent Counseling and Training	09/06/2017	06/22/2018	Individual	4	Yearly	1hr.	Counselor's Office	
Speech/Language Therapy	07/03/2017	08/11/2017	Small Group	2	Weekly	30min.	Classroom	
Counseling	07/03/2017	08/11/2017	Small Group	2	Weekly	30min.	Classroom	
Occupational Therapy	07/03/2017	08/11/2017	Small Group	1	Weekly	30min.	Therapy Room	
Aide	09/06/2017	06/22/2018	1:1	8	Daily	40 minutes	Classroom, Specials.	
Shared Aide/Monitor	07/03/2017	08/11/2017		5	Weekly	2 hours 30 minutes	All Academic Classes	

<b>Student:</b> 'Board of Education Copy'							<b>Grade:</b> 01	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>			
02/03/2017	04/19/2017	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	09/06/2017	06/22/2018	15:1	6	Daily	40min.	Classroom
Speech/Language Therapy	09/06/2017	06/22/2018	Individual	2	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	07/03/2017	08/11/2017	Individual	2	Weekly	30min.	School

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

**Grade:** 02

**Meeting Date** 02/03/2017    **BOE Date** 04/19/2017    **Committee / Reason** Subcommittee on Special Education / Annual Review    **Decision** 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	09/06/2017	06/22/2018	15:1	6	Daily	40min.	Classroom
Speech/Language Therapy	09/06/2017	06/22/2018	Individual	2	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	07/03/2017	08/11/2017	Small Group (5:1)	2	Weekly	30min.	Classroom

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

**Grade:** 02

**Meeting Date** 02/03/2017    **BOE Date** 04/19/2017    **Committee / Reason** Subcommittee on Special Education / Annual Review    **Decision** 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	09/06/2017	06/22/2018	15:1	6	Daily	40min.	Classroom
Occupational Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	09/06/2017	06/22/2018	Individual	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom
Psychological Counseling Services	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	07/03/2017	08/11/2017	Small Group (5:1)	2	Weekly	30min.	Classroom

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

Student: 'Board of Education Copy'								Grade: 05	
Meeting Date	BOE Date	Committee / Reason							Decision
02/14/2017	04/19/2017	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>		
Special Class	09/06/2017	06/22/2018	15:1	6	Daily	40min.	Classroom		
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom		
Counseling-Social Skills Counseling	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Classroom		
Parent Counseling and Training	09/06/2017	06/22/2018	Individual	4	Yearly	30min.	Conference Room		

Student: 'Board of Education Copy'								Grade: 05	
Meeting Date	BOE Date	Committee / Reason							Decision
02/14/2017	04/19/2017	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>		
Special Class	09/06/2017	06/22/2018	12:1+1	6	Daily	40min.	Classroom		
Special Class	07/03/2017	08/11/2017	12:1+1	1	Daily	5hr.	Classroom		
Speech/Language Therapy	09/06/2017	06/22/2018	Individual	1	Weekly	30min.	Therapy Room or Classroom		
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom		
Occupational Therapy	09/06/2017	06/22/2018	Individual	1	Weekly	30min.	Therapy Room or Classroom		
Counseling-Social Skills Counseling	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Classroom		
Speech/Language Therapy	07/03/2017	08/11/2017	Small Group	2	Weekly	30min.	Therapy Room or Classroom		
Counseling-Social Skills Training	07/03/2017	08/11/2017	Small Group	2	Weekly	30min.	Therapy Room or Classroom		

Student: 'Board of Education Copy'								Grade: 05	
Meeting Date	BOE Date	Committee / Reason							Decision
02/14/2017	04/19/2017	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>		
Special Class	09/06/2017	06/22/2018	15:1	6	Daily	40min.	Classroom		
Counseling-Social Skills Counseling	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom		

Occupational Therapy	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy	09/06/2017	06/22/2018	Individual	1	Weekly	30min.	Therapy Room or Classroom

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

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b> Kdg.
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
02/15/2017	04/19/2017	Subcommittee on Special Education / Requested 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	02/15/2017	06/23/2017		6	Daily	40min.	Classroom	
Occupational Therapy	02/15/2017	06/23/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	12/22/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Classroom	
Speech/Language Therapy	12/22/2016	06/23/2017	Individual	2	Weekly	30min.	Therapy Room	

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b> Kdg.
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
02/15/2017	04/19/2017	Subcommittee on Special Education / Initial Eligibility Determination Meeting		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	02/15/2017	06/23/2017	Small Group (5:1)	3	Weekly	30min.	Therapy Room or Classroom	

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

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

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>
02/15/2017	04/19/2017	Subcommittee on Special Education / Initial Eligibility Determination Meeting	Classified	Home Public School District(HPSD) / Joseph A. Edgar 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	02/15/2017	06/23/2017	5:1	1	Daily	40min.	Classroom

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

<b>Student:</b> 'Board of Education Copy'								
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>	<b>Placement Recommendation / School</b>		
02/16/2017	04/19/2017	Subcommittee on Special Education / Annual Review			Classified	Home Public School District(HPSD) / Rocky Point High School		
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Integrated Co-teaching Services (ICT-English)		09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Counseling-Social Skills Training		09/06/2017	06/22/2018	Small Group	1	Weekly	42min.	Counselor's Office/Special Location
Parent Counseling and Training		09/06/2017	06/22/2018	Small Group	1	Quarterly	42min.	Special Location

<b>Student:</b> 'Board of Education Copy'								
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>	<b>Placement Recommendation / School</b>		
02/16/2017	04/19/2017	Subcommittee on Special Education / Reevaluation/Annual Review			Classified	Home Public School District(HPSD) / Rocky Point High School		
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Integrated Co-teaching Services (ICT-English)		09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/06/2017	06/22/2018		1	Daily	42min.	Classroom

<b>Student:</b> 'Board of Education Copy'								
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>	<b>Placement Recommendation / School</b>		
02/16/2017	04/19/2017	Subcommittee on Special Education / Annual Review			Classified	Home Public School District(HPSD) / Rocky Point High School		
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Integrated Co-teaching Services (ICT-English)		09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/06/2017	06/22/2018		1	Daily	42min.	Classroom

<b>Student:</b> 'Board of Education Copy'								
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>	<b>Placement Recommendation / School</b>		
02/16/2017	04/19/2017	Subcommittee on Special Education / Annual Review			Classified	Home Public School District(HPSD) / Rocky Point High School		
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Special Class - English		09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom

Special Class - Social Studies	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Counseling-Social Skills Training	09/06/2017	06/22/2018	Small Group	1	Weekly	42min.	Counselor's Office/Special Location
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group	1	Weekly	42min.	Therapy Room or Classroom
Speech/Language Therapy	09/06/2017	06/22/2018	Individual	1	Weekly	42min.	Therapy Room or Classroom
Parent Counseling and Training	09/06/2017	06/22/2018	Small Group	4	Yearly	42min.	Special Location
Aide	09/06/2017	06/22/2018	1:1	8	Daily	42 minutes	Classroom / All Academic Classes, Special Area Classes, and Lunchroom
Behavioral Intervention Consultation for Team	09/06/2017	06/22/2018		1	Quarterly	30 minutes	school

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

<b>Student:</b> 'Board of Education Copy'							<b>Grade:</b> 04		
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>				
02/16/2017	04/19/2017	Subcommittee on Special Education / Annual Review			Declassified Support Services				
		<b><u>Recommended Program/Service</u></b>	<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>
		Resource Room Program	09/07/2016	06/23/2017	5:1	1	Daily	40min.	Classroom
		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**

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b> 05
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>			
02/16/2017	04/19/2017	Subcommittee on Special Education / Annual Review			Classified			
<b><u>Recommended Program/Service</u></b>		<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>
Resource Room Program		09/06/2017	06/22/2018	5:1	1	Daily	40min.	School
Physical Therapy		09/06/2017	06/22/2018	Individual	2	Weekly	30min.	Therapy Room or Classroom
Individual Aide		09/06/2017	06/22/2018		8	Daily	40 minutes	Classroom

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b> 04
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>			
02/16/2017	04/19/2017	Committee on Special Education / Reevaluation/Annual Review			Classified			
<b><u>Recommended Program/Service</u></b>		<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>
Occupational Therapy		09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom
Counseling-Social Skills Counseling		09/06/2017	06/22/2018	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'								
Meeting Date	BOE Date	Committee / Reason	Decision			Placement Recommendation / School		
02/16/2017	04/19/2017	Committee 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)	09/06/2017	06/22/2018	8:1+1	5	Daily	6hr.	Across All Educational Settings	
Psychological Counseling Services	09/06/2017	06/22/2018	Individual	1	Weekly	30min.	Counselor's Office and other therapeutic settings	
Psychological Counseling Services	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Counselor's Office and other therapeutic settings	

Student: 'Board of Education Copy'								
Meeting Date	BOE Date	Committee / Reason	Decision			Placement Recommendation / School		
02/16/2017	04/19/2017	Committee 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)	09/06/2017	06/22/2018	8:1+1	5	Weekly	6hr.	Special Class	
Special Class (Bellport Academic Center-SE)	07/03/2017	08/11/2017	8:1:1+2	5	Weekly	6hr.	Special Class	
Psychological Counseling Services	09/06/2017	06/22/2018	Individual	2	Weekly	30min.	Across All Educational Settings	
Psychological Counseling Services	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Across All Educational Settings	
Parent Counseling and Training	09/06/2017	06/22/2018	Individual	2	Monthly	1hr.	Home	
Psychological Counseling Services	07/03/2017	08/11/2017	Individual	1	Weekly	30min.	Across All Educational Settings	
Psychological Counseling Services	07/03/2017	08/11/2017	Small Group	1	Weekly	30min.	Across All Educational Settings	
Aide Individual	09/06/2017	06/22/2018		5	Weekly	Throughout the School Day	Across All Educational Settings	
Aide	07/03/2017	08/11/2017	1:1	5	Weekly	Throughout the School Day	Across All Educational Settings	

Student: 'Board of Education Copy'								
Meeting Date	BOE Date	Committee / Reason	Decision			Placement Recommendation / School		
02/16/2017	04/19/2017	Committee 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	09/06/2017	06/22/2018	8:1+1	5	Weekly	6hr.	Classroom	

Special Class (Bellport Academic Center-SE)	07/03/2017	08/11/2017	8:1+1	5	Weekly	3hr.	Special Location
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy	09/06/2017	06/22/2018	Individual	1	Weekly	30min.	Across All Educational Settings
Counseling	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Classroom
Counseling Services	09/06/2017	06/22/2018	Individual	2	Weekly	30min.	Counselor's Office
Counseling	07/03/2017	08/11/2017	Small Group	1	Weekly	30min.	Classroom
Speech/Language Therapy	07/03/2017	08/11/2017	Small Group	1	Weekly	30min.	Across All Educational Settings
Counseling	07/03/2017	08/11/2017	Individual	1	Weekly	30min.	Special Location
Aide Shared 2:1	09/06/2017	06/22/2018		5	Weekly	During Instructional Time	Academic Classes

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

Meeting Date	BOE Date	Committee / Reason	Decision				Placement Recommendation / School	
02/16/2017	04/19/2017	Committee 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)	09/06/2017	06/22/2018	8:1+1	5	Weekly	6hr.	Special Class	
Special Class (Bellport Academic Center-SE)	07/03/2017	08/11/2017	8:1+1	5	Weekly	3hr.	Special Class	
Psychological Counseling Services	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Counselor's Office and other therapeutic settings	
Psychological Counseling Services	09/06/2017	06/22/2018	Individual	2	Weekly	30min.	Counselor's Office and other therapeutic settings	
Psychological Counseling Services	07/03/2017	08/11/2017	Individual	1	Weekly	30min.	Across All Educational Settings	
Psychological Counseling Services	07/03/2017	08/11/2017	Small Group (5:1)	1	Weekly	30min.	Across All Educational Settings	

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

Meeting Date	BOE Date	Committee / Reason	Decision				Placement Recommendation / School	
02/16/2017	04/19/2017	Committee 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)	09/06/2017	06/22/2018	8:1:1	1	Daily	5hr. 30min.	Classroom	
Special Class (Bellport Academic Center-SE)	07/03/2017	08/11/2017	8:1:1	1	Daily	6hr.	Classroom	

Psychological Counseling Services	09/06/2017	06/22/2018	Individual	2	Weekly	30min.	Counselor's Office and other therapeutic settings
Psychological Counseling Services	09/06/2017	06/22/2018	Small Group	1	Weekly	30min.	Counselor's Office and other therapeutic settings
Psychological Counseling Services	07/03/2017	08/11/2017	Small Group (5:1)	1	Weekly	30min.	Counselor's Office and other therapeutic settings
Psychological Counseling Services	07/03/2017	08/11/2017	Individual	1	Weekly	30min.	Counselor's Office and other therapeutic settings

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

<b>Student:</b> 'Board of Education Copy'							<b>Grade:</b> 06	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>			
02/27/2016	04/19/2017	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 (ICT-English)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Special Class - Social Studies	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Special Class - Science	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Special Class - Math	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Occupational Therapy	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Counseling-Social Skills Counseling	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	42min.	Therapy Room or Classroom	
Physical Therapy	09/06/2017	06/22/2018	Individual	2	Weekly	30min.	Therapy Room	
Parent Counseling and Training	09/06/2017	06/22/2018	Small Group	4	Yearly	42min.	Special Location	

<b>Student:</b> 'Board of Education Copy'							<b>Grade:</b> 06	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>			
02/27/2017	04/19/2017	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 - Math	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Special Class - Social Studies	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Special Class - Science	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Special Class - English	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Individual	1	Weekly	42min.	Therapy Room or Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	42min.	Therapy Room or Classroom	

<b>Student:</b> 'Board of Education Copy'							<b>Grade:</b> 06	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>			
02/27/2017	04/19/2017	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	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Special Class - Math	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Special Class - Social Studies	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Special Class - English	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	

Occupational Therapy	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	42min.	Therapy Room or Classroom
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**Student:** 'Board of Education Copy' **Grade:** 06

<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>
02/27/2017	04/19/2017	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 - Math	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - Science	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - English	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Occupational Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom
Counseling-Social Skills Counseling	09/06/2017	06/22/2018	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'

<b>Meeting Date</b> 02/27/2017	<b>BOE Date</b> 04/19/2017	<b>Committee / Reason</b> Subcommittee on Special Education / Reevaluation/Annual Review	<b>Decision</b> Classified	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Rocky Point Middle 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>
Integrated Co-teaching Services (ICT-English)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Special Class (Learning Lab - ELA)	09/06/2017	06/22/2018	15:1	1	Every Other Day	42min.	Classroom
Special Class (Learning Lab - Math)	09/06/2017	06/22/2018	15:1	1	Every Other Day	42min.	Classroom
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom

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

<b>Meeting Date</b> 02/27/2017	<b>BOE Date</b> 04/19/2017	<b>Committee / Reason</b> Subcommittee on Special Education / Annual Review	<b>Decision</b> Classified	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Rocky Point Middle 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 - English	09/06/2017	06/22/2018	15:1	2	Daily	42min.	Classroom
Special Class - Math	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - Science	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group	2	Weekly	42min.	Therapy Room or Classroom
Occupational Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom

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

<b>Meeting Date</b> 02/27/2017	<b>BOE Date</b> 04/19/2017	<b>Committee / Reason</b> Committee on Special Education / Annual Review	<b>Decision</b> Classified	<b>Placement Recommendation / School</b> 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	09/06/2017	06/22/2018	15:1	5	Daily	42min.	Classroom



Counseling-Social Skills Training	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	42min.	Counselor's Office
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	42min.	Therapy Room

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

<b>Meeting Date</b> 02/27/2017	<b>BOE Date</b> 04/19/2017	<b>Committee / Reason</b> Subcommittee on Special Education / Annual Review	<b>Decision</b> Classified	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Rocky Point Middle 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	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - Science	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class (Special Class ELA)	09/06/2017	06/22/2018	15:1	2	Daily	42min.	Classroom

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

<b>Meeting Date</b> 02/27/2017	<b>BOE Date</b> 04/19/2017	<b>Committee / Reason</b> Subcommittee on Special Education / Reevaluation/Annual Review	<b>Decision</b> Classified	<b>Placement Recommendation / School</b> 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	09/06/2017	06/22/2018	15:1	5	Daily	42min.	Classroom
Counseling-Social Skills Training	09/06/2017	06/22/2018	Small Group	1	Weekly	42min.	Counselor's Office/Special Location
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom

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

<b>Meeting Date</b> 02/27/2017	<b>BOE Date</b> 04/19/2017	<b>Committee / Reason</b> Subcommittee on Special Education / Annual Review	<b>Decision</b> Classified	<b>Placement Recommendation / School</b> 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	09/06/2017	06/22/2018	12:1+1	5	Daily	42min.	Classroom
Special Class	07/03/2017	08/11/2017	12:1+1	1	Daily	5hr.	Classroom
Parent Counseling and Training	09/06/2017	06/22/2018	Small Group	4	Yearly	42min.	Special Location
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	42min.	Therapy Room or Classroom
Counseling-Social Skills Training	09/06/2017	06/22/2018	Small Group	1	Weekly	42min.	Classroom/Counselors Office
Speech/Language Therapy	09/06/2017	06/22/2018	Individual	1	Weekly	42min.	Classroom
Speech/Language Therapy	07/03/2017	08/11/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom
Counseling-Social Skills Training	07/03/2017	08/11/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom



Student: 'Board of Education Copy'

Meeting Date	BOE Date	Committee / Reason	Decision					Placement Recommendation / School
02/27/2017	04/19/2017	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 (Learning Lab - Math)	09/06/2017	06/22/2018	15:1	1	Every Other Day	42min.	Classroom	
Special Class (Learning Lab - ELA)	09/06/2017	06/22/2018	15:1	1	Every Other Day	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Science)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Math)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-English)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom	

Student: 'Board of Education Copy'

Meeting Date	BOE Date	Committee / Reason	Decision					Placement Recommendation / School
02/27/2017	04/19/2017	Committee 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-Social Studies)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Science)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Math)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-English)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Special Class (Learning Lab - ELA)	09/06/2017	06/22/2018	15:1	1	Every Other Day	42min.	Classroom	
Special Class (Learning Lab - Math)	09/06/2017	06/22/2018	15:1	1	Every Other Day	42min.	Classroom	

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

<b>Student:</b> 'Board of Education Copy'					<b>Grade:</b> 06			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>				
02/28/2017	04/19/2017	Committee 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 - English	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Special Class - Math	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Special Class - Social Studies	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Special Class - Science	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom	

<b>Student:</b> 'Board of Education Copy'					<b>AltID#:</b>		<b>Grade:</b> 06		
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>					
02/28/2017	04/19/2017	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 - Math	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom		
Special Class - Social Studies	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom		
Special Class - Science	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom		
Special Class - English	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom		
Vision Services	09/06/2017	06/22/2018	Individual	1	Weekly	42min.	Classroom		
Occupational Therapy	09/06/2017	06/22/2018	Individual	1	Weekly	42min.	Therapy Room		
Occupational Therapy	09/06/2017	06/22/2018	Individual	2	Weekly	42min.	Classroom		
Physical Therapy	09/06/2017	06/22/2018	Individual	3	Weekly	42min.	Therapy Room or Classroom		
Physical Therapy	09/06/2017	06/22/2018	Individual	1	Weekly	42min.	Therapy Room		
Counseling-Social Skills Counseling	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	42min.	Counselor's Office/Classroom		
Aide	09/06/2017	06/22/2018	1:1	8	Daily	42 minutes	school environment		
Physical Therapy Consultation	09/06/2017	06/22/2018		1	Monthly	30 minutes	CLASSROOM		
Occupational Therapy Consultation	09/06/2017	06/22/2018		1	Monthly	30 minutes	Classroom		

<b>Student:</b> 'Board of Education Copy'					<b>AltID#:</b>		<b>Grade:</b> 06		
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>					
02/28/2017	04/19/2017	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	09/06/2017	06/22/2018	15:1	6	Daily	40min.	Classroom		

Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	3	Weekly	30min.	Therapy Room or Classroom
Counseling-Social Skills Counseling	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room/ Counselors Office
Occupational Therapy	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom

<b>Student:</b> 'Board of Education Copy'			<b>AID#:</b>			<b>Grade:</b> 06		
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>		<b>Placement Recommendation / School</b>		
02/28/2017	04/19/2017	Committee on Special Education / Annual Review		Classified		Home Public School District(HPSD) / Rocky Point Middle School		
<b><u>Recommended Program/Service</u></b>	<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>	
Special Class - Math	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Special Class - Social Studies	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Special Class - Science	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Special Class - English	09/06/2017	06/22/2018	12:1+1	1	Daily	42min.	Classroom	
Special Class	07/03/2017	08/11/2017	12:1+1	5	Weekly	2hr. 30min.	Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Counseling-Social Skills Counseling	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room	
Parent Counseling and Training	09/06/2017	06/22/2018	Individual	4	Yearly	30min.	Conference Room	
Speech/Language Therapy	07/03/2017	08/11/2017	Individual	2	Weekly	30min.	Classroom	
Counseling	07/03/2017	08/11/2017	Small Group	2	Weekly	30min.	Classroom	
Occupational Therapy	07/03/2017	08/11/2017	Small Group	1	Weekly	30min.	Special Classes	
Individual Aide	09/06/2017	06/22/2018		8	Daily	40 minutes	Classroom	

<b>Student:</b> 'Board of Education Copy'						<b>Grade:</b> 06		
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>		<b>Placement Recommendation / School</b>		
02/28/2017	02/28/2017	Subcommittee on Special Education / Annual Review		Classified		Home Public School District(HPSD) / Rocky Point Middle School		
<b><u>Recommended Program/Service</u></b>	<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>	
Special Class - Math	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Special Class - Social Studies	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Special Class - Science	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Special Class - English	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Individual	1	Weekly	42min.	Therapy Room or Classroom	

Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	42min.	Therapy Room or Classroom
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**Rocky Point Union Free School District**  
**Committee Meeting Recommendations for Board of Education**

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

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
02/28/2017	04/19/2017	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-English)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom

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

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
02/28/2017	04/19/2017	Committee 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>
Integrated Co-teaching Services (ICT-Science)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-English)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Special Class - Math	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class (Learning Lab - ELA)	09/06/2017	06/22/2018	15:1	1	Every Other Day	42min.	Classroom
Special Class (Learning Lab - Math)	09/06/2017	06/22/2018	15:1	1	Every Other Day	42min.	Classroom

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

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
02/28/2017	04/19/2017	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 - Math	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - Science	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - English	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom

Counseling-Social Skills Training	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	42min.	Counselor's Office
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Student: 'Board of Education Copy'

Meeting Date	BOE Date	Committee / Reason	Decision				Placement Recommendation / School
02/28/2017	04/19/2017	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)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-English)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Special Class (Learning Lab - ELA)	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class (Learning Lab - Math)	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Counseling-Social Skills Counseling	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	42min.	Counselor's Office/Classroom
Occupational Therapy Consultation	09/06/2017	06/22/2018		1	Quarterly	1 hour	classroom

Student: 'Board of Education Copy'

Meeting Date	BOE Date	Committee / Reason	Decision				Placement Recommendation / School
02/28/2017	04/19/2017	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 - Math	09/06/2017	06/22/2018	15:1	5	Weekly	42min.	Classroom
Special Class - English	09/06/2017	06/22/2018	15:1	5	Weekly	42min.	Classroom
Special Class - Science	09/06/2017	06/22/2018	15:1	5	Weekly	42min.	Classroom
Special Class - Social Studies	09/06/2017	06/22/2018	15:1	5	Weekly	42min.	Classroom
Physical Therapy	09/06/2017	06/22/2018	Individual	1	Weekly	42min.	Therapy Room
Counseling	09/06/2017	06/22/2018	Individual	1	Weekly	42min.	Counselor's Office

Student: 'Board of Education Copy'

Meeting Date	BOE Date	Committee / Reason	Decision				Placement Recommendation / School
02/28/2017	04/19/2017	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	09/06/2017	06/22/2018	12:1+1	1	Daily	42min.	Classroom
Special Class - English	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom

Integrated Co-teaching Services (ICT-Science)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Speech/Language Therapy	09/06/2017	06/22/2018	Individual	2	Weekly	42min.	Therapy Room or Classroom
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	42min.	Therapy Room or Classroom
Counseling-Social Skills Training	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	42min.	Classroom
Occupational Therapy	09/06/2017	06/22/2018	Individual	1	Weekly	42min.	Classroom
Parent Counseling and Training	09/06/2017	06/22/2018	Small Group (5:1)	4	Yearly	42min.	Conference Room
Counseling-Social Skills Training	09/06/2017	06/22/2018	Individual	2	Monthly	42min.	Counselor's Office
Speech/Language Therapy	07/03/2017	08/11/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom
Individual Aide	09/06/2017	06/22/2018		8	Daily	42 minutes	classroom
Behavioral Intervention Consultation for Team	09/06/2017	06/22/2018		1	Quarterly	30 minutes	school

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

Student: 'Board of Education Copy'				Grade: 02
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
03/01/2017	04/19/2017	Subcommittee on Special Education / Initial Eligibility Determination Meeting	Ineligible	Home Public School District(HPSD) / Frank J. Carasiti Elem.



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

Student: 'Board of Education Copy'								
Meeting Date	BOE Date	Committee / Reason				Decision	Placement Recommendation / School	
03/01/2017	04/19/2017	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 - English	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Special Class - Social Studies	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Parent Counseling and Training	09/06/2017	06/22/2018	Small Group	4	Yearly	42min.	Special Location	
Counseling-Social Skills Training	09/06/2017	06/22/2018	Small Group	1	Weekly	42min.	Counselor's Office/Special Location	
Individual Aide	09/06/2017	06/22/2018		8	Daily	Throughout the School Day	Classroom	
Behavioral Intervention Consultation for Team	09/06/2017	06/22/2018		1	Quarterly	30 minutes	school	

Student: 'Board of Education Copy'								
Meeting Date	BOE Date	Committee / Reason				Decision	Placement Recommendation / School	
03/01/2017	04/19/2017	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)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	

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

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

**Grade:** 08

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>
03/02/2017	04/19/2017	Subcommittee on Special Education / Reevaluation/Annual Review	Classified

<b><u>Recommended Program/Service</u></b>	<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>
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
Occupational Therapy Consultation	09/07/2016	06/23/2017		1	Monthly	30 minutes	Classroom

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

<b>Student:</b> 'Board of Education Copy'								
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>	<b>Placement Recommendation / School</b>		
03/02/2017	04/19/2017	Subcommittee on Special Education / Annual Review			Classified	Home Public School District(HPSD) / Rocky Point High School		
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Special Class - Science		09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies		09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - Math		09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - English		09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Counseling		09/06/2017	06/22/2018	Individual	1	Weekly	30min.	Counselor's Office

<b>Student:</b> 'Board of Education Copy'								
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>	<b>Placement Recommendation / School</b>		
03/02/2017	04/19/2017	Subcommittee on Special Education / Reevaluation/Annual Review			Classified	Home Public School District(HPSD) / Rocky Point High School		
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Special Class - Math		09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - Science		09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies		09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - English		09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Counseling		09/06/2017	06/22/2018	Individual	1	Weekly	42min.	Therapy Room or Classroom

<b>Student:</b> 'Board of Education Copy'								
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>	<b>Placement Recommendation / School</b>		
03/02/2017	04/19/2017	Subcommittee on Special Education / Annual Review			Classified	Home Public School District(HPSD) / Rocky Point High School		
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Special Class (Special Class ELA)		09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - Math		09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - English		09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies		09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - Science		09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Physical Therapy		09/06/2017	06/22/2018	Individual	2	Weekly	42min.	Therapy Room

<b>Student:</b> 'Board of Education Copy'								
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>	<b>Placement Recommendation / School</b>		
03/02/2017	04/19/2017	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)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Special Class - Science	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-English)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Special Class - Math	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Counseling	09/06/2017	06/22/2018	Individual	1	Weekly	30min.	Counselor's Office

Student: 'Board of Education Copy'

<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Placement Recommendation / School</u>
03/02/2017	04/19/2017	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)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Special Class - Math	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom

Student: 'Board of Education Copy'

<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Placement Recommendation / School</u>
03/02/2017	04/19/2017	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)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Occupational Therapy Consultation	09/06/2017	06/22/2018		1	Quarterly	30 minutes	Classroom

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

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>Grade:</b> 03
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>
03/03/2017	04/19/2017	Subcommittee on Special Education / Program Review	Classified	Home Public School District(HPSD) / Joseph A. Edgar School
<b><u>Recommended Program/Service</u></b>		<b><u>Start Date</u></b>	<b><u>End Date</u></b>	
Speech/Language Therapy		09/07/2016	06/23/2017	

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

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>Grade:</b> 04
<b>Meeting Date</b> 03/03/2017	<b>BOE Date</b> 04/19/2017	<b>Committee / Reason</b> Committee on Special Education / Annual Review	<b>Decision</b> Classified	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Joseph A. Edgar School
<b><u>Recommended Program/Service</u></b>		<b><u>Start Date</u></b>	<b><u>End Date</u></b>	
Integrated Co-teaching Services		09/06/2017	06/22/2018	
Speech/Language Therapy		09/06/2017	06/22/2018	

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>Grade:</b> 04
<b>Meeting Date</b> 03/03/2017	<b>BOE Date</b> 04/19/2017	<b>Committee / Reason</b> Committee on Special Education / Annual Review	<b>Decision</b> Classified	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Joseph A. Edgar School
<b><u>Recommended Program/Service</u></b>		<b><u>Start Date</u></b>	<b><u>End Date</u></b>	
Special Class		09/06/2017	06/22/2018	
Special Class		07/03/2017	08/11/2017	
Speech/Language Therapy		09/06/2017	06/22/2018	
Physical Therapy		09/06/2017	06/22/2018	
Counseling - Psychological		09/06/2017	06/22/2018	
Counseling-Social Skills Counseling		09/06/2017	06/22/2018	
Speech/Language Therapy		07/03/2017	08/11/2017	
Counseling-Social Skills Counseling		07/03/2017	08/11/2017	
Physical Therapy		07/03/2017	08/11/2017	

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>Grade:</b> 04
<b>Meeting Date</b> 03/03/2017	<b>BOE Date</b> 04/19/2017	<b>Committee / Reason</b> Subcommittee on Special Education / Annual Review	<b>Decision</b> Classified	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Joseph A. Edgar School
<b><u>Recommended Program/Service</u></b>		<b><u>Start Date</u></b>	<b><u>End Date</u></b>	
Speech/Language Therapy		09/06/2017	06/22/2018	

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>Grade:</b> 04
<b>Meeting Date</b> 03/03/2017	<b>BOE Date</b> 04/19/2017	<b>Committee / Reason</b> Subcommittee on Special Education / Annual Review	<b>Decision</b> Classified	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Joseph A. Edgar School
<b><u>Recommended Program/Service</u></b>		<b><u>Start Date</u></b>	<b><u>End Date</u></b>	
Integrated Co-teaching Services		09/06/2017	06/22/2018	

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>Grade:</b> 04
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<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>
03/03/2017	04/19/2017	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Joseph A. Edgar School
<b><u>Recommended Program/Service</u></b>		<b><u>Start Date</u></b>	<b><u>End Date</u></b>	
Resource Room Program		09/06/2017	06/22/2018	

**Student:** 'Board of Education Copy'      **AltID#:**      **Grade:** 04

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>
03/03/2017	04/19/2017	Committee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Joseph A. Edgar School
<b><u>Recommended Program/Service</u></b>		<b><u>Start Date</u></b>	<b><u>End Date</u></b>	
Special Class		09/06/2017	06/22/2018	
Occupational Therapy		09/06/2017	06/22/2018	
Speech/Language Therapy		09/06/2017	06/22/2018	
Physical Therapy		09/06/2017	06/22/2018	
Counseling Services		09/06/2017	06/22/2018	
Aide		09/06/2017	06/22/2018	1:1
Behavioral Intervention Consultation for Teacher		09/06/2017	06/22/2018	

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

Student: 'Board of Education Copy'					Grade: 12			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/03/2017	04/19/2017	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 - English		09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies		09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom

Student: 'Board of Education Copy'					Grade: 11			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/03/2017	04/19/2017	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		09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Counseling-Social Skills Training		09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	42min.	Therapy Room or Classroom
Speech/Language Therapy		09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	42min.	Therapy Room or Classroom
Physical Therapy		09/06/2017	06/22/2018	Individual	1	Weekly	42min.	Special Location
Parent Counseling and Training		09/06/2017	06/22/2018	Small Group	4	Yearly	42min.	Conference Room

Student: 'Board of Education Copy'					Grade: 12			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/03/2017	04/19/2017	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 - English		09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies		09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom



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

<b>Student:</b> 'Board of Education Copy'							<b>Grade:</b> Kdg.	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>			
03/06/2017	04/19/2017	Committee on Special Education / Annual Review			Declassified			
<b><u>Recommended Program/Service</u></b>		<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>
Speech/Language Therapy		03/06/2017	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom

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

<b>Student:</b> 'Board of Education Copy'							<b>Grade:</b> 02	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>			
03/06/2017	04/19/2017	Committee on Special Education / Annual Review			Declassified			
<b><u>Recommended Program/Service</u></b>		<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>
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**

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b> 03
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
03/06/2017	04/19/2017	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>	
Resource Room Program	09/06/2017	06/22/2018	5:1	1	Daily	40min.	Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b> 03
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
03/06/2017	04/19/2017	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	09/06/2017	06/22/2018	Small Group (5:1)	3	Weekly	30min.	Therapy Room or Classroom	

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b> 03
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
03/06/2017	04/19/2017	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	09/06/2017	06/22/2018	Small Group (5:1)	3	Weekly	30min.	Therapy Room or Classroom	

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b> 03
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
03/06/2017	04/19/2017	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>	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	3	Weekly	30min.	Therapy Room or Classroom	

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

<b>Student:</b> 'Board of Education Copy'																																
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>	<b>Placement Recommendation / School</b>																										
03/06/2017	04/19/2017	Subcommittee on Special Education / Annual Review			Classified	Home Public School District(HPSD) / Rocky Point Middle 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>																									
Integrated Co-teaching Services (ICT-English)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom																									
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<b>Student:</b> 'Board of Education Copy'																																																																																								
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03/06/2017	04/19/2017	Subcommittee on Special Education / Annual Review			Classified	Home Public School District(HPSD) / Rocky Point Middle 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>																																																																																	
Integrated Co-teaching Services (ICT-English)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom																																																																																	
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Special Class (Learning Lab - Math)	09/06/2017	06/22/2018	15:1	1	Every Other Day	42min.	Classroom																																																																																	
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<b>Student:</b> 'Board of Education Copy'																								
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>	<b>Placement Recommendation / School</b>																		
03/06/2017	04/19/2017	Subcommittee on Special Education / Annual Review			Classified	Home Public School District(HPSD) / Rocky Point Middle School																		
<table border="1"> <thead> <tr> <th><u>Recommended Program/Service</u></th> <th><u>Start Date</u></th> <th><u>End Date</u></th> <th><u>Ratio</u></th> <th><u>Frequency</u></th> <th><u>Period</u></th> <th><u>Duration</u></th> <th><u>Location</u></th> </tr> </thead> <tbody> <tr> <td>Integrated Co-teaching Services (ICT-Math)</td> <td>09/06/2017</td> <td>06/22/2018</td> <td></td> <td>1</td> <td>Daily</td> <td>42min.</td> <td>Classroom</td> </tr> </tbody> </table>									<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	Integrated Co-teaching Services (ICT-Math)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>																	
Integrated Co-teaching Services (ICT-Math)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom																	

Integrated Co-teaching Services (ICT-English)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Special Class - English (Learning Lab - ELA)	09/06/2017	06/22/2018	15:1	1	Every Other Day	42min.	Classroom
Special Class - Math (Learning Lab - Math)	09/06/2017	06/22/2018	15:1	1	Every Other Day	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom

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

Meeting Date	BOE Date	Committee / Reason	Decision				Placement Recommendation / School
03/06/2017	04/19/2017	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>
Integrated Co-teaching Services (ICT-English)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Special Class - Math	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class (Learning Lab - ELA)	09/06/2017	06/22/2018	15:1	1	Every Other Day	42min.	Classroom
Special Class (Learning Lab - Math)	09/06/2017	06/22/2018	15:1	1	Every Other Day	42min.	Classroom
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom
Speech/Language Therapy	09/06/2017	06/22/2018	Individual	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'								
Meeting Date	BOE Date	Committee / Reason	Decision			Placement Recommendation / School		
03/07/2017	04/19/2017	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)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Science)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Counseling	09/06/2017	06/22/2018	Individual	1	Weekly	42min.	Counselor's Office/Special Location	

Student: 'Board of Education Copy'								
Meeting Date	BOE Date	Committee / Reason	Decision			Placement Recommendation / School		
03/07/2017	04/19/2017	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)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Math)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Science)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Parent Counseling and Training	09/06/2017	06/22/2018	Small Group	4	Yearly	42min.	Conference Room	
Counseling-Social Skills Training	09/06/2017	06/22/2018	Small Group	1	Weekly	42min.	Counselor's Office	
Parent Counseling and Training	09/06/2017	06/22/2018	Individual	1	Weekly	1hr.	Home	
Counseling-Social Skills Training	09/06/2017	06/22/2018	Individual	2	Monthly	42min.	Counselor's Office	
Aide	09/06/2017	06/22/2018	1:1	5	Daily	42 minutes	classroom, specials and lunch/recess	
Behavioral Intervention Consultation for Team	09/06/2017	06/22/2018		1	Quarterly	30 minutes	school	

Student: 'Board of Education Copy'								
Meeting Date	BOE Date	Committee / Reason	Decision			Placement Recommendation / School		
03/07/2017	04/19/2017	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)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom

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

<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Placement Recommendation / School</u>
03/07/2017	04/19/2017	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)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-English)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom



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

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

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>
03/07/2017	04/19/2017	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)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom



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

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

<b>Meeting Date</b> 03/07/2017	<b>BOE Date</b> 04/19/2017	<b>Committee / Reason</b> Subcommittee on Special Education / Manifestation Determination	<b>Decision</b> Classified	<b>Placement Recommendation / School</b> 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>
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

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

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

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
03/07/2017	04/19/2017	Subcommittee on Special Education / Reevaluation/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)	09/06/2017	06/22/2018	12:1+1	5	Weekly	6hr.	Special Class
Special Class (Brookhaven Learning Center)	07/03/2017	08/11/2017	12:1+1	5	Weekly	3hr.	Classroom
Psychological Counseling Services	09/06/2017	06/22/2018	Small Group	1	Weekly	30min.	Counselor's Office/Special Location
Speech/Language Therapy	09/06/2017	06/22/2018	Individual	1	Weekly	30min.	Across All Educational Settings
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group	2	Weekly	30min.	Across All Educational Settings
Speech/Language Therapy	07/03/2017	08/11/2017	Small Group	1	Weekly	30min.	Across All Educational Settings
Speech/Language Therapy	07/03/2017	08/11/2017	Individual	1	Weekly	30min.	Across All Educational Settings
Psychological Counseling Services	07/03/2017	08/11/2017	Small Group	1	Weekly	30min.	Counselor's Office/Special Location
Aide	09/06/2017	06/22/2018	2:1	5	Weekly	6 hours	Across all Educational Settings
Aide	07/03/2017	08/11/2017	2:1	5	Weekly	3 hours	Across All Educational Settings
Occupational Therapy Consultation	09/06/2017	06/22/2018		1	Monthly	30 minutes	Therapy Room or Classroom
Occupational Therapy Consultation	07/03/2017	08/11/2017		2	During summer school	30 minutes	Therapy Room or Classroom

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

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
03/07/2017	04/19/2017	Subcommittee on Special Education / Reevaluation/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)	09/06/2017	06/22/2018	8:1+1	5	Weekly	5hr. 30min.	Special Class
Special Class (Brookhaven Learning Center)	07/03/2017	08/11/2017	8:1+1	5	Weekly	6hr.	Across All Educational Settings
Speech/Language Therapy	09/06/2017	06/22/2018	Individual	3	Weekly	30min.	Across All Educational Settings

Speech/Language Therapy	07/03/2017	08/11/2017	Individual	2	Weekly	30min.	Across All Educational Settings
Aide Shared 4:1	09/06/2017	06/22/2018		5	Weekly	5 hours 30 minutes	Across All Educational Settings
Aide Shared 4:1	07/03/2017	06/22/2018		5	Weekly	6 hours	Across All Educational Settings
Speech/Language Consultation	09/06/2017	06/22/2018		2	Monthly	30 minutes	Across All Educational Settings

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

<b>Student:</b> 'Board of Education Copy'					<b>Grade:</b> 09			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>			
03/08/2017	04/19/2017	Subcommittee on Special Education / Reevaluation/Annual Review	Classified		Home Public School District(HPSD) / Rocky Point High School			
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Resource Room Program		09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom

<b>Student:</b> 'Board of Education Copy'					<b>Grade:</b> 09			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>			
03/08/2017	04/19/2017	Subcommittee on Special Education / Annual Review	Classified		Home Public School District(HPSD) / Rocky Point High School			
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Integrated Co-teaching Services (ICT-English)		09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)		09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)		09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/06/2017	06/22/2018		1	Daily	42min.	Classroom

<b>Student:</b> 'Board of Education Copy'					<b>Grade:</b> 09			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>			
03/08/2017	04/19/2017	Subcommittee on Special Education / Annual Review	Classified		Home Public School District(HPSD) / Rocky Point High School			
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Integrated Co-teaching Services (ICT-English)		09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)		09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)		09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/06/2017	06/22/2018		1	Daily	42min.	Classroom

<b>Student:</b> 'Board of Education Copy'					<b>Grade:</b> 09			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>			
03/08/2017	04/19/2017	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	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-English)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom

**Student:** 'Board of Education Copy' **Grade:** 09

<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Placement Recommendation / School</u>
03/08/2017	04/19/2017	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	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-English)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom

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

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

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>				<b>Placement Recommendation / School</b>
03/08/2017	04/19/2017	Subcommittee on Special Education / Annual Review	Declassified				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-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'

Meeting Date	BOE Date	Committee / Reason	Decision					Placement Recommendation / School
03/08/2017	04/19/2017	Subcommittee on Special Education / Manifestation Determination	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

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

Meeting Date	BOE Date	Committee / Reason	Decision					Placement Recommendation / School
03/08/2017	04/19/2017	Subcommittee on Special Education / Manifestation Determination	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-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
Special Class - Math		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom

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

Meeting Date	BOE Date	Committee / Reason	Decision					Placement Recommendation / School
03/08/2017	04/19/2017	Subcommittee on Special Education / Manifestation Determination	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 - 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 - English		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: 07					
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
04/18/2016	04/19/2017	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>
Integrated Co-teaching Services (ICT-English)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Special Class - Math		03/09/2017	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - Science		03/09/2017	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
Speech/Language Therapy		09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom



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

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

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
03/09/2017	04/19/2017	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-English)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom

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

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
03/09/2017	04/19/2017	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-English)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Counseling-Social Skills Counseling	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	42min.	Counselor's Office/Classroom

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

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
03/09/2017	04/19/2017	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-English)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom

Student: 'Board of Education Copy'

Meeting Date	BOE Date	Committee / Reason	Decision				Placement Recommendation / School	
03/09/2017	04/19/2017	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>
Integrated Co-teaching Services (ICT-English)		09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Consultant Teacher Services (ICT-Social Studies)		09/06/2017	06/22/2018	Direct	1	Daily	42min.	Classroom
Special Class - Math		09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - Science		09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Speech/Language Therapy		09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom

Student: 'Board of Education Copy'

Meeting Date	BOE Date	Committee / Reason	Decision				Placement Recommendation / School	
03/09/2017	04/19/2017	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		09/06/2017	06/22/2018	5:1	1	Daily	42min.	Classroom

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

<b>Student:</b> 'Board of Education Copy' <span style="float: right;">( [redacted] )</span>									
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>		<b>Placement Recommendation / School</b>		
03/10/2017	04/19/2017	Subcommittee on Special Education / Annual Review			Classified		Home Public School District(HPSD) / Rocky Point High School		
		<b><u>Recommended Program/Service</u></b>	<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>
		Special Class - English	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
		Special Class - Math	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
		Special Class - Science	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
		Special Class - Social Studies	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
		Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom
		Aide	09/06/2017	06/22/2018	1:1	6	Daily	42 minutes	All Academic Classes - Math, Social Studies, English, Spanish, and Science (class and lab)

<b>Student:</b> 'Board of Education Copy' <span style="float: right;">( [redacted] )</span>									
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>		<b>Placement Recommendation / School</b>		
03/10/2017	04/19/2017	Subcommittee on Special Education / Annual Review			Classified		Home Public School District(HPSD) / Rocky Point High School		
		<b><u>Recommended Program/Service</u></b>	<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>
		Integrated Co-teaching Services (ICT-Math)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
		Integrated Co-teaching Services (ICT-Science)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
		Integrated Co-teaching Services (ICT-Social Studies)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
		Integrated Co-teaching Services (ICT-English)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
		Counseling-Social Skills Training	09/06/2017	06/22/2018	Small Group	1	Weekly	42min.	Counselor's Office/Classroom
		Parent Counseling and Training	09/06/2017	06/22/2018	Small Group	4	Yearly	42min.	Special Location

<b>Student:</b> 'Board of Education Copy' <span style="float: right;">( [redacted] )</span>									
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>		<b>Placement Recommendation / School</b>		
03/10/2017	04/19/2017	Subcommittee on Special Education / Annual Review			Classified		Home Public School District(HPSD) / Rocky Point High School		
		<b><u>Recommended Program/Service</u></b>	<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>
		Special Class - English	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom

Integrated Co-teaching Services (ICT-Social Studies)	09/06/2017	06/22/2018	1	Daily	42min.	Classroom
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**Student:** 'Board of Education Copy'

Meeting Date	BOE Date	Committee / Reason	Decision				Placement Recommendation / School
03/10/2016	04/19/2017	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)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-English)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Counseling-Social Skills Training	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	42min.	Therapy Room or Classroom
Parent Counseling and Training	09/06/2017	06/22/2018	Small Group	4	Yearly	42min.	Special Location

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

Meeting Date	BOE Date	Committee / Reason	Decision				Placement Recommendation / School
03/10/2017	04/19/2017	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	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - Math	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - Science	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Counseling - Social Worker	09/06/2017	06/22/2018	Individual	2	Monthly	30min.	Counselor's Office
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom

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

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

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>						<b>Decision</b>	<b>Placement Recommendation / School</b>
03/10/2017	04/19/2017	Subcommittee on Special Education / Manifestation Determination						Classified	Home Public School District(HPSD) / Rocky Point High School
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>	
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	
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-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**

<b>Student:</b> 'Board of Education Copy'				<b>Grade:</b> Kdg.				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>		<b>Placement Recommendation / School</b>		
03/13/2017	04/19/2017	Committee on Special Education / Initial Eligibility Determination Meeting		Classified		Home Public School District(HPSD) / Frank J. Carasiti Elem.		
<b><u>Recommended Program/Service</u></b>		<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>
Speech/Language Therapy		03/13/2017	06/23/2017	Individual	2	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy		03/13/2017	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**

<b>Student:</b> 'Board of Education Copy'				<b>Grade:</b> 05
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>
03/13/2017	04/19/2017	Committee on Special Education / Initial Eligibility Determination Meeting	Ineligible	Home Public School District(HPSD) / Joseph A. Edgar School

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

<b>Student:</b> 'Board of Education Copy'				<b>Grade:</b> 04				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
06/10/2016	07/14/2016	Committee on Special Education / Annual Review		Classified				
<b><u>Recommended Program/Service</u></b>	<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>	
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	



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

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b> 05
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
03/16/2017	04/19/2017	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	09/06/2017	06/22/2018		6	Daily	40min.	Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b> 04
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
03/16/2017	04/19/2017	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	09/06/2017	06/22/2018		6	Daily	40min.	Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Counseling - Psychological	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Counselor's Office	

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b> 05
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
03/16/2017	04/19/2017	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 (Special Class ELA)	09/06/2017	06/22/2018	15:1	1	Daily	40min.	Classroom	
Integrated Co-teaching Services	09/06/2017	06/22/2018		5	Daily	40min.	Classroom	
Occupational Therapy	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Counseling-Social Skills Counseling	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b> 05
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
03/16/2017	04/19/2017	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>
Integrated Co-teaching Services	09/06/2017	06/22/2018		6	Daily	40min.	Classroom
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	3	Weekly	30min.	Therapy Room or Classroom

**Student:** 'Board of Education Copy' **Grade:** 05

<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>
03/16/2017	04/19/2017	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	09/06/2017	06/22/2018		5	Daily	40min.	Classroom
Resource Room Program	09/06/2017	06/22/2018	5:1	1	Daily	40min.	Classroom

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

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

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>			
03/16/2017	04/19/2017	Subcommittee on Special Education / Manifestation Determination	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	
Counseling	03/16/2017	06/23/2017	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: 05				
Meeting Date	BOE Date	Committee / Reason	Decision					
03/17/2017	04/19/2017	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	09/06/2017	06/22/2018		6	Daily	40min.	Classroom	

Student: 'Board of Education Copy'				Grade: 05				
Meeting Date	BOE Date	Committee / Reason	Decision					
03/17/2017	04/19/2017	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	09/06/2017	06/22/2018		6	Daily	40min.	Classroom	
Hearing Services	09/06/2017	06/22/2018	Individual	5	Weekly	30min.	Therapy Room or Classroom	
Hearing Services	09/06/2017	06/22/2018	Individual	2	Weekly	30min.	Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Individual	1	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	

Student: 'Board of Education Copy'				Grade: 05				
Meeting Date	BOE Date	Committee / Reason	Decision					
03/17/2017	04/19/2017	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 (ICT-Literacy/Math)	09/06/2017	06/22/2018		6	Daily	40min.	Classroom	
Occupational Therapy	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Counseling-Social Skills Counseling	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	

Student: 'Board of Education Copy'				Grade: 05				
Meeting Date	BOE Date	Committee / Reason	Decision					
03/17/2017	04/19/2017	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	09/06/2017	06/22/2018		6	Daily	40min.	Classroom
Counseling-Social Skills Counseling	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room/ Counselors Office

**Student:** 'Board of Education Copy' **Grade:** 05

<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>
03/17/2017	04/19/2017	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	09/06/2017	06/22/2018		6	Daily	40min.	Classroom
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	3	Weekly	30min.	Classroom

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

Student: 'Board of Education Copy'

Grade: Ungraded

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
03/17/2017	04/19/2017	Subcommittee on Special Education / Program Review	Classified	BOCES Class in a Public School(BOCES-PSD) / BOCES ES-Islip Academic Center & Islip Career 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 (Islip Academic Center@Islip Career Center)	09/07/2016	06/23/2017	8:1+1	5	Weekly	3hr. 30min.	Special Classes
Special Class (Islip Career Center)	09/07/2016	06/23/2017	12:1+1	5	Weekly	2hr. 30min.	Special Career Education Program
Special Class (Bellport Academic Center-SE)	07/04/2016	08/12/2016	8:1+1	5	Weekly	5hr. 30min.	All Academic Classes
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	07/04/2016	08/12/2016	Small Group	1	Weekly	30min.	Counselor's Office and other therapeutic settings
Aide Shared 4:1	07/04/2016	06/23/2017		N/A	Daily	3 hours 30 minutes	All Academic Classes



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

<b>Student:</b> 'Board of Education Copy'								
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>		<b>Placement Recommendation / School</b>	
03/17/2017	04/19/2017	Subcommittee on Special Education / Annual Review			Classified		BOCES Class(BOCES-SS) / BOCES ES-Islip Career Center	
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Special Class (Islip Career Center)		09/06/2017	06/22/2018	12:1+1	5	Weekly	5hr. 30min.	Special Career Education Program

<b>Student:</b> 'Board of Education Copy'								
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>		<b>Placement Recommendation / School</b>	
03/17/2017	04/19/2017	Subcommittee on Special Education / Annual Review			Classified		BOCES Class in a Public School(BOCES-PSD) / BOCES ES Bellport Academic Center	
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Special Class (Bellport Academic Center-SE)		09/06/2017	06/22/2018	8:1+1	5	Weekly	3hr. 30min.	Across All Educational Settings
Special Class (Islip Career Center)		09/06/2017	06/22/2018	8:1+1	5	Weekly	2hr. 30min.	Special Career Education Program
Skilled Nursing Services		09/06/2017	06/22/2018	Individual	1	Daily	10min.	Nurse's Office
Psychological Counseling Services		09/06/2017	06/22/2018	Individual	2	Weekly	30min.	Counselor's Office and other therapeutic settings
Psychological Counseling Services		09/06/2017	06/22/2018	Small Group	1	Weekly	30min.	Counselor's Office and other therapeutic settings
Aide Shared 4:1		09/06/2017	06/22/2018		5	Weekly	3 hours 30 minutes	Across All Educational Settings

<b>Student:</b> 'Board of Education Copy'								
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>		<b>Placement Recommendation / School</b>	
03/17/2017	04/19/2017	Committee on Special Education / Annual Review			Classified		BOCES Class(BOCES-SS) / BOCES ES Bellport Academic Center	
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Special Class (Bellport Academic Center-SE)		09/07/2017	06/24/2018	8:1+1	5	Weekly	3hr. 30min.	Special Class
Special Class (Islip Career Center)		09/07/2017	06/24/2018	12:1+1	5	Weekly	2hr. 30min.	Special Career Education Program
Psychological Counseling Services		09/06/2017	06/22/2018	Individual	2	Weekly	30min.	Counselor's Office and other therapeutic settings
Psychological Counseling Services		09/06/2017	06/22/2018	Small Group (5:1)	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'

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>						<b>Decision</b>	<b>Placement Recommendation / School</b>
03/20/2017	04/19/2017	Subcommittee on Special Education / Requested 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>	
Resource Room Program		09/07/2016	06/23/2017	5:1	1	Daily	42min.	Resource Room or Classroom	
Integrated Co-teaching Services (ICT-Science)		03/20/2017	06/23/2017		1	Daily	42min.	Classroom	
Special Class - Math		03/20/2017	06/23/2017	15:1	1	Daily	42min.	Classroom	
Counseling		03/20/2017	06/23/2017	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'

Meeting Date	BOE Date	Committee / Reason	Decision					Placement Recommendation / School
03/20/2017	04/19/2017	Committee on Special Education / Reevaluation/Annual Review	Classified					Other Public School District(OPSD) / Center Moriches 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		09/05/2017	06/22/2018	8:1+1	1	Daily	5hr.	Classroom
Special Class		07/03/2017	08/11/2017	8:1+1	5	Weekly	5hr.	Classroom
Speech/Language Therapy		09/06/2017	06/22/2018	Individual	1	Weekly	30min.	Therapy Room or Classroom
Parent Counseling and Training		09/06/2017	06/22/2018	Individual	1	Weekly	1hr. 30min.	Home
Behavior Intervention Services		09/06/2017	06/22/2018	Individual	1	Weekly	1hr. 30min.	Home/School
Speech/Language Therapy		09/06/2017	06/22/2018	Small Group	2	Weekly	30min.	Therapy Room or Classroom
Music Therapy		09/06/2017	06/22/2018	Individual	1	Weekly	1hr.	Home
Speech/Language Therapy		07/03/2017	08/11/2017	Small Group	2	Weekly	30min.	Therapy Room or Classroom
Music Therapy		07/03/2017	08/11/2017	Individual	3	Every 2 weeks	1hr.	Home
Parent Counseling and Training		07/03/2017	08/11/2017	Individual	1	Weekly	1hr.	Home
Behavior Intervention Services		07/03/2017	08/11/2017	Individual	1	Weekly	1hr.	Home
Individual Aide		09/06/2017	06/22/2018		1	Daily	5 hours	school

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

Meeting Date	BOE Date	Committee / Reason	Decision					Placement Recommendation / School
03/20/2017	04/19/2017	Subcommittee on Special Education / Annual Review	Classified					Other Public School District(OPSD) / Center Moriches 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		09/06/2017	06/22/2018	8:1+1	5	Weekly	2hr. 45min.	Special Location
Consultant Teacher Services (DCTMath)		09/06/2017	06/22/2018	Direct	5	Weekly	41min.	Classroom
Special Class - Science		09/06/2017	06/22/2018	15:1	5	Weekly	41min.	Special Classes
Special Class		07/03/2017	08/11/2017	8:1+1	5	Weekly	5hr.	Classroom
Speech/Language Therapy		09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom
Parent Counseling and Training		09/06/2017	06/22/2018	Individual	1	Monthly	1hr.	Special Location
Behavior Intervention Services		09/06/2017	06/22/2018	Individual	2	Monthly	1hr.	Home
Speech/Language Therapy		07/03/2017	08/11/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom
Behavior Intervention Services		07/03/2017	08/11/2017	Individual	2	Monthly	1hr.	Home
Individual Aide		09/06/2017	06/22/2018		5	Daily	6 hours	High School

Shared Aide/Monitor	07/03/2017 08/11/2018	5	Daily	6 hours	Shared Aide throughout school day
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**Rocky Point Union Free School District  
Committee Meeting Recommendations for Board of Education**

<b>Student:</b> 'Board of Education Copy'				<b>Grade:</b> Kdg.				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
03/21/2017	04/19/2017	Committee on Special Education / Program Review		Classified				
<b><u>Recommended Program/Service</u></b>		<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>
Speech/Language Therapy		09/21/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy		09/21/2016	06/23/2017	Individual	2	Weekly	30min.	Therapy Room or Classroom

<b>Student:</b> 'Board of Education Copy'				<b>Grade:</b> Kdg.				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
03/21/2017	04/19/2017	Committee on Special Education / Reevaluation/Annual Review		Declassified Support Services				
<b><u>Recommended Program/Service</u></b>		<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>
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**

<b>Student:</b> 'Board of Education Copy'							<b>Grade:</b> 01	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
03/21/2017	04/19/2017	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	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	

<b>Student:</b> 'Board of Education Copy'							<b>Grade:</b> 02	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
03/21/2017	04/19/2017	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	09/06/2017	06/22/2018		6	Daily	40min.	Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	

<b>Student:</b> 'Board of Education Copy'							<b>Grade:</b> 02	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
03/21/2017	04/19/2017	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	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	

<b>Student:</b> 'Board of Education Copy'							<b>Grade:</b> Kdg.	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
03/21/2017	04/19/2017	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	09/06/2017	06/22/2018	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	07/03/2017	08/11/2017	Individual	2	Daily	30min.	Special Location	

<b>Student:</b> 'Board of Education Copy'							<b>Grade:</b> 02	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				

03/21/2017

04/19/2017

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	09/06/2017	06/22/2018	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'

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>
03/22/2017	04/19/2017	Subcommittee on Special Education / Initial Eligibility Determination Meeting	Ineligible	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: 12	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>				
03/21/2017	04/19/2017	Subcommittee on Special Education / Amendment - Agreement No Meeting			Classified				
		<b><u>Recommended Program/Service</u></b>	<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>
		Integrated Co-teaching Services (ICT-Social Studies)	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
Student: 'Board of Education Copy'								Grade: 02	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>				
03/15/2017	04/19/2017	Committee on Special Education / Amendment - Agreement No Meeting			Classified				
		<b><u>Recommended Program/Service</u></b>	<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>
		Integrated Co-teaching Services	11/21/2016	06/23/2017		5	Weekly	4hr. 30min.	Classroom
		Speech/Language Therapy	11/21/2016	06/16/2017	Small Group	2	Weekly	30min.	Therapy Room or Classroom
Student: 'Board of Education Copy'								Grade: 09	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>				
03/17/2017	04/19/2017	Committee on Special Education / Amendment - Agreement No Meeting			Classified				
		<b><u>Recommended Program/Service</u></b>	<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>
		Special Class	03/17/2017	06/23/2017	8:1+1	5	Weekly	6hr.	Special Classes
		Psychological Counseling Services	11/14/2016	06/23/2017	Individual	2	Weekly	30min.	Counselor's Office
		Psychological Counseling Services	03/07/2017	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Counselor's Office

Susan Y Sullivan  
Roger D Sullivan

7822  
1-7281/2214

4/4 2017

Pay to the Order of Rocky Point Schools \$ 600.00

six hundred and 00/100 Dollars

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

For Rita E. Sullivan Scholarship Susan Y Sullivan



JAIME S MONTANA

55-138/212

633

DATE Mar. 20, 2017

PAY TO THE ORDER OF RPUFSD Line Like Susa Mem Scholarship \$ 25.<sup>00</sup>/<sub>100</sub>  
Twenty-five <sup>00</sup>/<sub>100</sub> DOLLARS

  
Valley National Bank  
JERICHO OFFICE  
501 N BROADWAY  
JERICHO, NEW YORK 11753

249

Jaime S Montana BY

MEMO \_\_\_\_\_

© 2004 Valley National Bank

Security Features  
100% Cotton  
100% Recycled

Mar. 20, 2017

RPUFSD  
Live Like Susie Memorial Scholarship

Enclosed please find a  
check in the amount of  
\$25.<sup>00</sup> for the Live Like  
Susie Memorial Scholarship.

Sincerely,

Jaine Montana

1083

ROCKY POINT PTA

1-2  
210 47355

DATE 04-08-17

PAY TO THE ORDER OF

Rocky Point Schools

\$ 4,750.00

four thousand seven hundred + fifty

<sup>00</sup>  
700 DOLLARS

Security Features Included. See Back.

CHASE for BUSINESS

JPMorgan Chase Bank, N.A.  
www.Chase.com

*[Handwritten Signature]*

FOR

Donation 6/7/18 field trip

MP



Kathi Heggers & Stephanie Susskraut, Co- Presidents  
Casey Gutierrez, Secretary  
Angela Kiang VP JAE  
Kathi Heggers (interim) VP Middle School  
Irene Hess, VP High School  
Peter Derosa, Treasurer

*everychild. one voice.*®

90 Rocky Point - Yaphank Road, Rocky Point, NY 11778  
Email: rockypointnypta@gmail.com

April 6, 2017

Dear Rocky Point School District,

On behalf of the Rocky Point PTA we would like to present you with a donation in the amount of \$4750.00 for the Middle School 6<sup>th</sup> 7<sup>th</sup> & 8<sup>th</sup> grade field trips. This donation was made possible by the efforts of the RP PTA.

Thank you for your continued support  
Sincerely,

A handwritten signature in black ink, appearing to be "K. Heggers", written over a horizontal line.

Rocky Point PTA

ROCKY POINT PUBLIC SCHOOLS

**SURPLUS EQUIPMENT DISPOSAL**

School: DW

Department: Special Education

Name: Andrea Moscatiello

Description	Model#/Serial#	Property Tag #	Quantity	Reason for Disposal
Asus	D8N0BC011689315	3618	1	Broken- beyond repair
Asus	D8N0BC009997318	3621	1	Broken- beyond repair
Asus	D8N0BC011031314	3622	1	Broken- beyond repair
Asus	D8M0BC009612317	3625	1	Broken- beyond repair
Asus	DCN0CX022798493	4813	1	Broken- beyond repair

Assistant Superintendent Signature Deborah DeLuca

Date: 4/3/17

Property Tax Report Card  
580209 - ROCKY POINT UFSD

2016-2017 - Page 1  
Official - as of 03/27/2017  
04:00 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/mgt/serv/propertytax/taxcap/>.

Please also submit an electronic version (PDF or Word) of your school district's 2017-18 Budget Notice to: emscmgt@snyed.gov. This will enable us to help correct any formula or data entry discrepancy quickly.

Form Due - April 24, 2017

Form Preparer Name: GREG HILTON  
Preparer's Telephone Number: 631-849-7563

<u>Shaded Fields Will Calculate</u>	Budgeted 2016-17 (A)	Proposed Budget 2017- 18 (B)	Percent Change (C)
Total Budgeted Amount, not including Separate Propositions	80,623,643	83,286,346	3.30 %
A. Proposed Tax Levy to Support the Total Budgeted Amount <sup>1</sup>	48,084,714	49,629,259	
B. Tax Levy to Support Library Debt, if Applicable			
C. Tax Levy for Non-Excludable Propositions, if Applicable <sup>2</sup>			
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)	48,084,714	49,629,259	3.21 %
F. Permissible Exclusions to the School Tax Levy Limit	83,976	755,914	
G. School Tax Levy Limit, <u>Excluding</u> Levy for Permissible Exclusions <sup>3</sup>	48,000,738	48,873,345	
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)	48,000,738	48,873,345	
I. Difference: (G-H); (negative value requires 60.0% voter approval) <sup>2</sup>	0	0	
Public School Enrollment	3,230	3,159	-2.20 %
Consumer Price Index			1.26 %

<sup>1</sup> Include any prior year reserve for excess tax levy, including interest.

<sup>2</sup> 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.

<sup>3</sup> For 2017-18, includes any carryover from 2016-17 and excludes any tax levy for library debt or prior year reserve for excess tax levy, including interest.

	Actual 2016-17 (D)	Estimated 2017- 18 (E)
Adjusted Restricted Fund Balance	18,321,044	18,000,000
Assigned Appropriated Fund Balance	1,931,759	2,105,309
Adjusted Unrestricted Fund Balance	3,224,944	3,331,000
Adjusted Unrestricted Fund Balance as a Percent of the Total Budget	4.00 %	4.00 %

**CHANGE ORDER**  
AIA DOCUMENT G701

OWNER

ARCHITECT  
CONTRACTOR  
FIELD  
OTHER

Frank J. Carasiti ES  
58-02-09-02-0-006-016

PROJECT: Rocky Point UFSD  
(name,address) 90 Rocky Point-Yaphank Road  
Rocky Point, NY 11778  
CONTRACTOR: Milcon Construction  
(name,address) 142 Dale Street  
West Babylon, NY 11704

CHANGE ORDER NUMBER:  
DATE: March 9, 2017  
ARCHITECTS PROJECT NO.  
CONTRACT DATE: 6/20/16  
CONTRACT FOR: Contract No. 1 - Roof Reconstruction

The Contract is changed as follows:

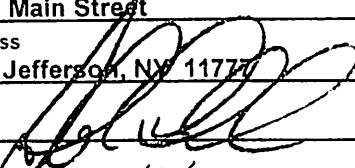
The contract documents shall be amended to reflect the following:

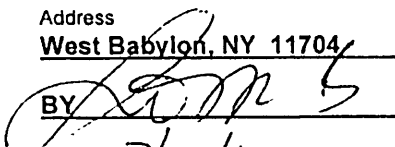
Deduct the sum of \$2,100 which was the cost to relocate equipment, phones and office staff as a result of excessive odors stemming from the roof replacement work. Due to these smells, the office staff were delayed returning to their offices as originally planned.

Total Deduct: \$2,100.00

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

The original (Contract Sum) ( <del>Guaranteed Maximum Cost</del> ) was.....	\$222,400.00
Net change by previously authorized Change Orders.....	\$0.00
The (Contract Sum) ( <del>Guaranteed Maximum Cost</del> ) prior to this Change Order was.....	\$222,400.00
The (Contract Sum) ( <del>Guaranteed Maximum Cost</del> ) will be (increased) (decreased) (unchanged) by this Change Order in the amount of .....	\$ 2,100.00
The new (Contract Sum)( <del>Guaranteed Maximum Cost</del> ) including this Change Order will be .....	\$220,300.00
The Contract Time will be (increased)(decreased)(unchanged) by	( 0 ) days
The Date of Substantial Completion as of the date of this Change Order therefore is	
NOTE: The summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.	

John A. Grillo, P.C.  
ARCHITECT  
1213 Main Street  
Address  
Port Jefferson, NY 11777  
BY   
DATE 3/9/17

Milcon Construction  
CONTRACTOR  
142 Dale Street  
Address  
West Babylon, NY 11704  
BY   
DATE 3/17/17

Rocky Point UFSD  
OWNER  
90 Rocky Point-Yaphank Rd.  
Address  
Rocky Point, NY 11778  
BY \_\_\_\_\_  
DATE \_\_\_\_\_

**AIA CAUTION:** You should sign an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.



# CHANGE ORDER CERTIFICATION

FP-COC 09/02, rev 08/06.  
rev. 04/10  
Page One

Must be attached to back of Change Order

THE STATE EDUCATION DEPARTMENT/ THE UNIVERSITY OF THE STATE OF NEW YORK /  
Office of Facilities Planning, Room 1060 Education Building Annex  
Tel. (518) 474-3906 Fax (518) 486-5918  
www.emsc.nysed.gov/facplan/

Instructions: This CERTIFICATION is required for all change orders submitted to SED  
Fill out all three parts completely.

Change Order Number:
1

## Part One - General Information

Provide separate Change Orders for each Project Number

SED Project Number	5	8	0	2	0	9	0	2	0	0	0	6	0	1	6
	<small>District BEDS Code</small>				<small>Building Identification Number</small>						<small>Project number</small>				
District & Building Name	Rocky Point UFSD - Frank J. Carasiti ES														
Type of Project	<input checked="" type="checkbox"/> Reconstruction /Alteration <input type="checkbox"/> Addition & Alteration <input type="checkbox"/> New Building <input type="checkbox"/> Other														
Project Description	Contract No. 1 - Roof Reconstruction														
Architect / Engineer firm	John A. Grillo, Architect, PC 1213 Main Street, Port Jefferson, NY														
Contact Person	John M. Grillo, Architect										631-476-2161				
Construction Manager firm															
Contact Person															
District Contact Person	Mr. Greg Hilton    School Business Officials										631-744-1600				

## Part Two

Provide the following information for each individual item in the change order:  
(Number each item if there is more than one and provide additional sheets as necessary.)

- A. Requested By (Who initiated the change request)
- B. Relationship to Project Scope (How is this change related to the original project scope)
- C. Basis of Need (Describe why the change is needed)
- D. Description of Work (Provide a detailed description of the work or services provided in the change order. Provide text, a drawing or both as necessary to demonstrate code compliance and the individual cost of each item.)

The contract documents shall be amended as follows:

The contract documents shall be amended to reflect the following:

Deduct the sum of \$2,100 which was the cost to relocate equipment, phones and office staff as a result of excessive odors stemming from the roof replacement work. Due to these smells, the office staff were delayed returning to their offices as originally planned.

Total Deduct: \$2,100.00

Requested by: the Owner  
 Relationship to Project Scope: See above  
 Basis of Need: See above  
 Description of Work: See above



# CHANGE ORDER CERTIFICATION

FP-COC 04/10

Page Two

## Part Three

1

### Change order requirements:

- ✓ The scope of the change order must relate to the project scope previously approved.
- ✓ Dollar amounts applied from allowances toward costs associated with the changes must be provided.
- ✓ If the cost of this change order is not within the approved amount as currently established on the SA-4, please provide a Form FP-FI, Request for Revision of Financial Information, with documentation showing the additional authorization of funds.
- ✓ Each change order shall be signed by the president of the board of education, the architect/engineer, and the contractor.

2

### Certification of the Superintendent of Schools (District Superintendent if a BOCES project)

The following statements are true and correct to the best of my knowledge and belief:

- The revised total cost is within the authorized appropriation for this project.
- Where any work of this change order requires a type or kind of work that is not included in the original contract documents, the school district's attorney has been contacted to assure conformance with the Opinion of the State Comptroller No. 60-505.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature and printed name of the School Superintendent or District Superintendent if a BOCES project

3

### Certification of the Architect or Engineer

The following statements are true and correct to the best of my knowledge and belief:

- Work required by this change order is in accordance with applicable sections of the approved contract documents.
- Any plan, sketch, or attachment referenced in this change order is included herein.
- Work required by this change order is in accordance with applicable provisions of the NYS Uniform Fire Prevention and Building Code, State Education Department's building standards, and NYS Department of Labor's Code Rule 56.
- Work required by this change order was designed by an architect or engineer who is currently licensed by the State of New York.
- Work required by this change order that involves asbestos-containing building material (ACBM) was designed by an architect or engineer who is currently licensed by the State of New York and who is appropriately certified as an asbestos designer by the NYS Department of Labor at the time he/she designed the asbestos-related project.

John A. Grillo, Architect, PC

\_\_\_\_\_  
Architectural / Engineering Firm Name

3/9/2017

\_\_\_\_\_  
Date

John M. Grillo

\_\_\_\_\_  
Signature and printed name of the Architect or Engineer

School Year 2017-2018

**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 Official

\_\_\_\_\_  
Title

\_\_\_\_\_  
Contact Person - Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
E-Mail Address

**OFFICIAL BALLOT**

**ESBOCES ADMINISTRATIVE BUDGET VOTE  
WEDNESDAY, APRIL 19, 2017**

Please place an "X" to indicate the Board of Education's vote on the ESBOCES 2017-18 Administrative Budget.

\_\_\_\_\_ Resolution passed **to approve** the ESBOCES 2017-18 Administrative Budget

\_\_\_\_\_ Resolution passed **not to approve** the ESBOCES 2017-18 Administrative Budget

School District: \_\_\_\_\_

**Note:** Please be sure the attached certification form has been signed by the Board Clerk or an authorized official. Place ballot and certification form in red envelope.

**OFFICIAL BALLOT**

**ESBOCES BOARD ELECTION  
WEDNESDAY, APRIL 19, 2017**

Listed below are the five (5) candidates who are running for the five (5) vacant seats on the Eastern Suffolk BOCES Board.

Please place an "X" next to the name of each candidate for whom a vote has been cast.

\_\_\_\_\_ Walter Denzler  
[REDACTED]  
**(Three Village CSD)**

\_\_\_\_\_ Susan Lipman  
[REDACTED]  
**(West Islip UFSD)**

\_\_\_\_\_ Anne Mackesey  
[REDACTED]  
**(Sag Harbor UFSD)**

\_\_\_\_\_ William Miller  
[REDACTED]  
**(Longwood CSD)**

\_\_\_\_\_ Catherine Romano  
[REDACTED]  
**(Islip UFSD)**

School District: \_\_\_\_\_

**Note:** Please be sure the attached certification form has been signed by the Board Clerk or an authorized official. Place ballot and certification form in red envelope.

## HEALTH AND WELFARE SERVICE AGREEMENT

THIS AGREEMENT is made this 1<sup>st</sup> day of September, 2016 by and between the BOARD OF EDUCATION, PORT JEFFERSON SCHOOL DISTRICT (hereinafter referred to as the party of the first part having its principal place of business at 550 SCRAGGY HILL RD, PORT JEFFERSON, NY 11777, and the BOARD OF EDUCATION OF ROCKY POINT UFSD hereinafter referred to as the "SCHOOL DISTRICT RECEIVING SERVICES") as the party of the second part, having its principal place of business at 90 ROCKY POINT-YAPANK RD, ROCKY POINT, NY 11778

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

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

1. DEFINITIONS: For the purposes of this Agreement,
  - a. "SCHOOL DISTRICT PROVIDING SERVICES" shall mean the School District in which the nonpublic school which has requested health and welfare services is located.
  - b. "SCHOOL DISTRICT RECEIVING SERVICES" shall mean the School District that is contracting for health and welfare services for its resident students who attend a nonpublic school located with the PORT JEFFERSON UFSD.
2. This Agreement shall take effect on the 1<sup>st</sup> day of September 2016 the period of September 1, 2016 through June 30, 2017 and terminate on June 30, 2017 unless terminated earlier in accordance with the terms set forth herein.
3. If requested by a nonpublic school located within the PORT JEFFERSON UFSD, such School District shall provide health and welfare services to the pupils who attend such non-public school equivalent to the health and welfare services that it provides to the public school pupils enrolled in the PORT JEFFERSON UFSD. Such services shall consist of, but not limited to the following:
  - a. Nurse Services
  - b. Physician/Dental Services
  - c. School Speech Correction Services\*
  - d. School Psychological Services\*
  - e. School Social Work Services
  - f. Examinations for Participants in Athletics
  - g. Notification of Parents Regarding Defect and Follow-Up
  - h. Visions and Hearing Tests
  - i. First Aid Supplies and Health Record Forms

j. Provision of Medical Equipment such as Audiometers and Mechanical Vision Testers Required by School Nurse/Physician

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

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

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

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

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

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

5. The PORT JEFFERSON UFSD understands and agrees that it will comply and is responsible for complying with all applicable Federal, State, and local statutes, rules and ordinances, with respect to the services herein described.

6. In full consideration for the services to be rendered by the PORT JEFFERSON UFSD to the SCHOOL DISTRICT RECEIVING THE SERVICES for the period of this Agreement, upon presentation of an invoice by the PORT JEFFERSON UFSD evidencing the allocation of such costs in accordance with the terms set forth herein, the SCHOOL DISTRICT RECEIVING SERVICES will pay the PORT JEFFERSON UFSD at the rate of \$995.93 per student for the period of September 2016 through June 2017.

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

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

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

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

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

12. This Agreement may be terminated by either party to the other party upon thirty (30) days written notice to the other party in accordance with the Education Law. In the event of such termination, the parties will adjust the accounts due and the PORT JEFFERSON UFSD will undertake no additional



expenditures not already provided. Upon any such termination, the parties shall endeavor in an orderly manner to wind down activities hereunder. In the event of termination, all reports and services due to the SCHOOL DISTRICT RECEIVING SERVICES must be completed by the PORT JEFFERSON UFSD, its employees, and/or agents within thirty (30) days of the termination date.

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

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

15.

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

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

16. The parties shall not assign, transfer, or convey any of its respective rights or obligations under this Agreement without the prior written consent of the non-assigning party.

17. This Agreement shall be governed by the laws of the State of New York. If any portion of this Agreement is found by a court of competent jurisdiction to be invalid or unenforceable the remainder of this Agreement shall remain in full force and effect.

18. This Agreement constitutes the full and complete Agreement between the PORT JEFFERSON UFSD and the SCHOOL DISTRICT RECEIVING SERVICES and supersedes all prior written or oral agreements, commitments or understandings with respect thereto. This Agreement may not be altered, changed, added to, deleted from, or modified except through the mutual written consent of the parties.


19. The undersigned representative of the PORT JEFFERSON UFSD hereby represents and warrants that the undersigned is an officer, director, or agent of the SCHOOL RECEIVING THE SERVICES with full legal rights, power, and authority to enter into this Agreement on behalf of the SCHOOL DISTRICT RECEIVING SERVICES and bind the SCHOOL DISTRICT RECEIVING SERVICES with respect to the obligations enforceable against SCHOOL DISTRICT RECEIVING SERVICES in accordance with terms.

20. The undersigned representative of the PORT JEFFERSON UFSD hereby represents and warrants that the undersigned is an officer, director, or agent of the PORT JEFFERSON UFSD with full legal rights, power, and authority to enter into this agreement on behalf of the PORT

JEFFERSON UFSD and bind the PORT JEFFERSON UFSD with respect to the obligations enforceable against the PORT JEFFERSON UFSD in accordance with terms.

21. This Agreement is subject to approval by the Board of Education, by resolution duly approved.

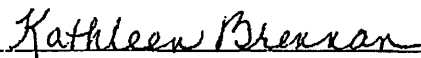
IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first set forth above.

By:   
SUPERINTENDENT OF SCHOOLS  
PORT JEFFERSON UFSD

Date: 3/27/17

By: \_\_\_\_\_  
SUPERINTENDENT OF SCHOOLS  
ROCKY POINT UFSD

Date:

By:   
PRESIDENT OF THE BOARD OF EDUCATION  
PORT JEFFERSON UFSD

Date: 3/21/17

By: \_\_\_\_\_  
PRESIDENT OF THE BOARD OF EDUCATION  
ROCKY POINT UFSD

Date:

Rocky Point CSD  
Rocky Point CSD  
Rocky Point CSD  
Rocky Point CSD  
Rocky Point CSD  
Rocky Point CSD  
Rocky Point CSD  
Rocky Point CSD  
Rocky Point CSD  
Rocky Point CSD

Rocky Point	11778	3
Rocky Point	11778	2
Sound Beach	11789	2
Sound Beach	11789	4
Rocky Point	11778	2
Sound Beach	11789	3
Sound Beach	11789	6
Sound Beach	11789	7

ok (8)  
D. Hoffman



**Port Jefferson UFSD**

550 Scraggy Hill Road  
Port Jefferson, NY 11777

**INVOICE**

**1881**

Invoice Date 03/24/2017  
Customer No. 268

<b>Customer / Bill To:</b>
ROCKY POINT PUBLIC SCHOOLS BUSINESS OFFICE 90 ROCKY POINT YAPHANK RD ROCKY POINT, NY 11778

<b>Remit To:</b>
Port Jefferson UFSD 550 Scraggy Hill Road Port Jefferson, NY 11777 <b>ATTN: Business Office</b>

Phone	Fax	E-Mail Address	Terms	Invoice Amount
631-791-4000	631-476-4467		Due upon receipt	7,967.44

Items / Services	Cost Basis	Quantity	Unit Price	Amount
Balance Forward				0.00
HEALTH SERVICES PRIVATE SCHOOL		8.00	995.930	7,967.44
<b>TOTAL:</b>				<b>7,967.44</b>

DETACH HERE AND SEND WITH PAYMENT

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

Invoice No. 1881  
Invoice Date 03/24/2017  
Customer No. 268  
**Total Due: \$7,967.44**

Payment Terms: Due upon receipt

Amount Enclosed:
------------------

**Mail Payments To:**

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

**HEALTH AND WELFARE SERVICES AGREEMENT**

This Agreement is entered into this 19<sup>th</sup> day of ~~March~~<sup>April</sup>, 2017 by and between the Board of Education of the Three Village Central School District of Brookhaven & Smithtown (hereinafter "THREE VILLAGE"), having its principal place of business for the purpose of this Agreement at 100 Suffolk Avenue, Stony Brook, New York 11790, and the Board of Education of the **ROCKY POINT UNION FREE SCHOOL DISTRICT** (hereinafter "ROCKY POINT"), having its principal place of business for the purpose of this Agreement at 90 Rocky Point-Yaphank Road, Rocky Point, New York 11778.

WITNESSETH

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

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

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

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

1. **The term of this Agreement shall be from September 6, 2016 through June 23, 2017 inclusive.**
2. THREE VILLAGE warrants that the health and welfare services will be provided by licensed health care providers. THREE VILLAGE further represents that such services shall be performed by health care providers that are licensed under the laws of the State of New York, including New York State Department of Health and the State Education Department licensing requirements, if applicable. THREE VILLAGE further represents that such services will be in accordance with all applicable provisions of Federal, State, and local laws, rules, and regulations, including Section 912 of the Education Law, and the student's IEP, if applicable. THREE VILLAGE shall certify that all service providers possess documentation evidencing such license qualifications as required by Federal, State, and local laws, rules, regulations and orders.
3. THREE VILLAGE understands and agrees that it will comply and is responsible for complying with all applicable Federal, State, and local laws, rules and regulations with respect to the services provided pursuant to this Agreement.
4. The services provided by THREE VILLAGE shall be consistent with the services available to students attending public schools within the THREE VILLAGE School District; and may include, but are not limited to:

- a. all services performed by a physician, physician assistant, dentist, dental hygienist, registered professional nurse, nurse practitioner, school psychologist, school social worker, or school speech therapist,
- b. dental prophylaxis,
- c. vision and hearing screening examinations,
- d. the taking of medical histories and the administration of health screening tests,
- e. the maintenance of cumulative health records, and
- f. the administration of emergency care programs for ill or injured students.

*It is expressly understood and agreed between the parties that the services to be provided pursuant to this Agreement shall not include any teaching services.*

5. In exchange for the provision of health and welfare services pursuant to this Agreement, ROCKY POINT agrees to pay THREE VILLAGE the sum of \$1,065.51 per eligible pupil for the 2016-2017 school year.
6. ROCKY POINT shall pay THREE VILLAGE within thirty (30) days of ROCKY POINT's receipt of a detailed written invoice from THREE VILLAGE. Said invoice shall specify the services provided, dates that the invoice covers, and the total amount due for the period specified.
7. If, during the term of this Agreement, a student becomes eligible to receive services pursuant to this Agreement, THREE VILLAGE shall undertake to provide services pursuant to this Agreement, and the amount of compensation owed by ROCKY POINT shall be prorated accordingly to accurately reflect the period of time services were provided to the student.
8. If, during the term of this Agreement, a student ceases to be eligible to receive services pursuant to this Agreement, THREE VILLAGE shall no longer be responsible for providing services to that student pursuant to this Agreement, and the amount of compensation owed by ROCKY POINT shall be prorated accordingly to accurately reflect the period of time services were provided to the student.
9. THREE VILLAGE shall furnish any supplies or equipment necessary to provide the services pursuant to this Agreement to the extent such items are not provided by the non-public school.
10. Both parties agree to provide the State access to all relevant records which the State requires to determine either THREE VILLAGE's or ROCKY POINT's compliance with applicable Federal, State, or local laws, rules, or regulations with respect to provision of services pursuant to this Agreement. Both parties agree to retain all materials and records relevant to the execution or performance of their obligations pursuant to this Agreement in accordance with the record retention requirements for such materials and records.
11. Both parties to this Agreement understand that they may receive and or come into contact with protected health information as defined by the Health Insurance Portability and Accountability Act of 1996 (HIPAA). The parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.

12. Both parties, their employees, and/or agents agree that all information obtained in connection with the services performed pursuant to this Agreement is deemed confidential information. Both parties, their employees, and/or agents shall not use, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third parties, except as provided for in this Agreement. Both parties further agree that any information received by either party's employees and/or agents in connection with this Agreement which concerns the personal, financial, or other affairs of the parties, their employees, agents, and/or students will be treated as confidential and will not be revealed to any other persons, firms, organizations, or third parties. In addition, both parties agree that information concerning any student covered by the terms of this Agreement shall not be released except as provided for by applicable law, rule, or regulation, including but not limited to the Family Educational Rights and Privacy Act (FERPA).
13. Services provided pursuant to this Agreement shall be provided without regard to race, creed, color, sex, sexual orientation, national origin, religion, age, disability, or sponsorship.
14. All notices which are required or permitted under this Agreement shall be in writing, and shall be deemed to have been given if delivered personally or sent by registered or certified mail, addressed as follows:

ROCKY POINT UNION FREE SCHOOL DISTRICT  
90 Rocky Point-Yaphank Road  
Rocky Point, NY 11778

THREE VILLAGE CENTRAL SCHOOL DISTRICT  
100 Suffolk Avenue  
Stony Brook, New York 11790
15. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
16. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.
17. Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not affect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.
18. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations
19. This Agreement is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.



20. This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.
21. It is mutually agreed that this contract shall not become valid and binding upon either party until the contract is approved by the Superintendent of Schools for the Rocky Point Union Free School District.

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

**Rocky Point Union Free School District**

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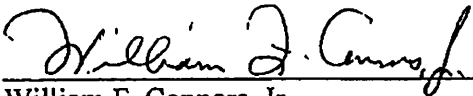
Dr. Michael F. Ring  
Superintendent of Schools

**ROCKY POINT UFSD**

---

Susan Sullivan  
President, Board of Education

**THREE VILLAGE CSD**



---

William F. Connors, Jr.  
President, Board of Education

④

03/13/2017 12:01PM 6317304083

THREE VILLAGE CENTRAL SCHOOL DISTRICT

100 SUFFOLK AVENUE

STONY BROOK, NEW YORK 11790

2016-2017

HOME DISTRICT	NONPUBLIC SCHO LAST	FIRST	GRADE	HOME ADDRESS	TOWN	ZIP
ROCKY POINT	Laurel Hill		1		Rocky Point, NY	11778
			6		Miller Place, NY	11764
			2		Sound Beach, NY	11789
			4		Sound Beach, NY	11789

ok ④  
D. Hoffmann

3/VILLAGEACCOUNTING

PAGE 02/02

THREE VILLAGE CENTRAL SCHOOL DISTRICT  
HEALTH AND WELFARE RATE CALCULATION  
2016-2017

Salaries:

Nurses	771,280.00
Speech	1,890,584.00
Psychologists	976,711.61
Social Workers	995,768.00
Clerical	213,128.61
<b>Total Salaries</b>	<b>4,847,472.22</b>
<b>Fringe Benefits @41%</b>	<b>1,987,463.61</b>

**Total Salaries & Benefits** 6,834,935.83

**Supplies/Equipment/Contractual** 55,725.00

**Total Health & Welfare Costs** 6,890,660.83

Enrollment

Three Village Central School District	6,338
Laurel Hill	122
North Shore Montessori	7

**Total Student Enrollment** 6,467

**TOTAL COST PER STUDENT** 1,065.51

Issue Date  
03/23/2017

Three Village Central School District  
100 Suffolk Ave  
Stony Brook, NY 11790

Invoice Number  
101-17A



# INVOICE

Invoice To:  
Rocky Point UFSD  
90 Rocky Point-Yaphank Rd.  
Rocky Point, NY 11778  
  
009651

Item Number	Item Description	Amount
	<b>2016-2017 Health &amp; Welfare Billing</b>	
HLTH SVC-HEALTH	Health Services provided  4.0000 @ 1,065.5100 per Student	4,262.04
<b>Invoice Total</b>		<b>4,262.04</b>

If you have any questions, please contact Carolyn Sergio in Accounting @ 631-730-4081

Original



TEL: (631) 476-2161

FAX: (631) 476-9846

March 24, 2017

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

RE: Rocky Point UFSD  
Bond Issue Related Capital Improvements  
SED No.: 58-02-09-02-0-001-013 - Edgar ES  
SED No.: 58-02-09-02-0-005-031 - MS/HS  
SED No.: 58-02-09-02-0-006-017 - Carasiti ES  
SED No.: 58-02-09-02-7-999-004 - District

Dear Mr. Hilton:

We have reviewed the bids received, on March 23, 2017, for the work of the referenced project, and recommend awards of contracts be made to the lowest responsible bidders as follows:

Contract No. 1: Site Work Reconstruction

We recommend award of Contract No. 1 - Site Work Reconstruction to the lowest responsible bidder as follows:

Metro Paving LLC  
500 Patton Avenue  
West Babylon, NY 11704-1417  
631-756-8038

FAX 631-694-2890

in the following amounts:

1. Work Location No. 1 - Joseph Edgar ES: \$64,000



2.	Work Location No. 2 - Rocky Point HS:	\$27,000
		-----
3.	Total at Both Schools:	\$204,000

Contract No. 5: Interior Casework and General Construction

We recommend award of Contract No. 5 - Interior Casework and General Construction to the lowest responsible bidder as follows:

Austin Interiors  
 99 East Main Street  
 Smithtown, NY 11787  
 631-724-1300 FAX 631-724-1339

in the following amounts:

1.	Work Location No. 2 - Rocky Point HS - Nurse's Office:	\$10,675
2.	Work Location No. 3 - Rocky Point MS - Nurse's Office & Vestibule:	\$37,185
		-----
3.	Total at All Schools:	\$47,860

We recommend the bids received for the work at Work Location No. 1 be rejected by the Board of Education and this work be rebid in the near future.

Contract No. 6: Window Operator Installation

We recommend award of Contract No. 6 - Window Operator Installation to the lowest responsible bidder as follows:

Arrow Steel Windows  
 133 East Carmans Road  
 East Farmingdale, NY 11735  
 631-756-8661 FAX 631-756-8622

in the following amounts:

1.	Base Bid (Edgar ES):	\$74,000
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Contract No. 7: Temperature Control Reconstruction

We recommend the Board of Education reject all bids received for the work of Contract No. 7 - Temperature Control Reconstruction and this work be rebid in the near future.

RECAP:

Contract No. 1 - Site Work Reconstruction:	\$467,000
Contract No. 2 - Asbestos Abatement:	\$119,455
Contract No. 4 - Roof Replacement, Cupola Reconstruction and Chimney Reconstruction:	\$204,000
Contract No. 5 - Interior Casework Replacement and General Construction:	\$47,860
Contract No. 6 - Window Operator Installation:	\$74,000
	-----
Total All Recommended Awards:	\$912,315
Total Construction Cost Budget:	\$972,623

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

Very truly yours,



John M. Grillo  
Architect

JMG:kw

cc: Dr. M. Ring  
P. Martinez

BI - CIP - Rec Ltr



**SUBJECT: DISTRICT WELLNESS POLICY**

The purpose of a Wellness Policy is to assist the Board of Education, Administration, and District Staff to support student achievement by creating a healthy school environment, as well as encourage students to make healthy choices.

In 2004 the United States Congress passed The Child Nutrition and WIC (Women, Infants, and Children) Reauthorization Act. This Federal Public Law (Pl 108.265 Section 204) requires school districts with federally funded food service programs to develop and adopt a Wellness Policy that addresses the nutritional and physical activities of their students. School districts must comply with this mandate by the start of the 2006-2007 school year beginning July 1. As districts develop their own specifically tailored Wellness Policy, they should receive input from their stakeholders, parents, students, school board members, school food service professionals, school administrators, licensed professionals, and the community. The law requires each school district to develop a Wellness Policy that includes references to nutrition and childhood obesity.

It is understood that children should have access to healthy foods, the opportunity to be physically active, and the opportunity to achieve personal success so that they can strive to become responsible citizens of our communities. It is commonly accepted that overall wellness improves student attendance, which in turn can improve a child's ability to learn.

Through the legislation cited above, the school community has been charged with aiding parents in being responsible for the overall health and well-being of their children. It is now predicted that the current generation of students will be the first to see a decline in their life expectancies compared to that of their parents. It has been reported that obesity rates are on the rise. It appears that physical inactivity and increased calorie intake are the predominant causes for this alarming trend. At the current time, it has been reported that heart disease, cancer, stroke, and diabetes are responsible for two-thirds of the deaths in the United States. The major risk factors for these diseases – unhealthy eating habits, physical inactivity, and obesity – are often established in a child's formative school years.

Whereas, children need access to an environment that encourages the practice of eating healthy foods and participating in life-long physical activities in order to grow, learn and thrive;

Whereas, health eating, adequate physical activity and better health enhances optimal student attendance and learning;

Thus, the Rocky Point Union Free School District is committed to providing school environments that educate and protect children's health, well-being, and ability to learn through healthy eating and physical activity. Therefore, it is the policy of the Rocky Point Union Free School District that:

(Continued)

**SUBJECT: DISTRICT WELLNESS POLICY (Cont'd.)**

- a) The District will engage students, parents, teachers, school administrators, food service professionals, health professionals, Board of Education members, and other interested community members in developing, implementing, monitoring and reviewing the District-wide Wellness Policy on Nutrition and Physical Activity.
- b) All students in grades PreK-12 will have opportunities, support, and encouragement to be physically active on a regular basis.
- c) Foods and beverages sold or provided by schools will meet or exceed the minimum nutrient standards established by the USDA School Food Service Program. This is to be reviewed on a regular basis by the Superintendent, Board of Education, and Wellness Committee.
- d) The School Food Service Program will provide students with access to a variety of affordable, nutritious, and appealing foods that meet the health and nutritional needs of students; and will provide clean, safe, pleasant settings and adequate time for students to eat. The School Food Service Program will be supervised by a director with the minimal qualifications of an undergraduate degree in nutrition or food-related field.
- e) All schools in the school District will participate in available Federal Meals Programs including the School Breakfast Program and National School Lunch Program.
- f) The District will continue to provide nutrition, health, and physical education that promotes health eating choices, encourages physical activity, and supports overall student wellness.
- g) Schools will establish linkages between health education and school meal programs.
- h) Schools will provide education to foster lifelong habits of healthful eating and physical activity.
- i) All school-based activities will be consistent with the District's Wellness Policy goals.

**Federal Regulation:**

Part 210.11 of the National School Lunch Program and Part 220.12 of the School Breakfast Program regulations prohibit certain foods from being sold in food service areas during the breakfast or lunch period.

**Foods of Minimal Nutritional Value:**

All food will meet the USDA guidelines.

(Continued)

**SUBJECT: DISTRICT WELLNESS POLICY (Cont'd.)**

The prohibited foods specifically include soda water, water ices (excluding ices containing fruit or fruit juice), chewing gum, hard candy, jellies and gums, marshmallow candies, fondants (soft mints, candy corn), licorice, spun candy (cotton candy) and candy-coated popcorn.

New York State Law:

This law regarding the sale of non-nutritious foods is even more stringent. Chapter 647 of the Laws of 1987 prohibits the sale of the above-mentioned items, including all candy, from the beginning of the school day until the end of the last scheduled meal period in all parts of the building, in all public schools, regardless of whether or not the school participates in the Federal Child Nutrition Programs.

A public school cannot sell or serve soda or candy of any type in the student store or from a machine located **anywhere there is student access** in the building before the school day officially ends.

Competitive Foods:

The sale of competitive foods may be allowed in the food service area during the lunch period only if all income from the sale of such foods accrues to the benefit of the nonprofit school food service or the school or student organizations approved by the school and follow the Smart Snacks Guidelines.

**Administrative**Policy Regulations and Guidelines

- a) The Rocky Point School District will create a Wellness Committee to develop, monitor, and review the School Food Service Program, and any Physical Activity Policies adopted by the District.
- b) The Wellness Committee may serve as a resource for schools while the Wellness Policy is being implemented.
- c) The Wellness Committee will research various communication tools, events and support programs to provide to parents, students and the community, along with information regarding the positive impact that healthy choices can have on their child's education and life.

(Continued)

**SUBJECT: DISTRICT WELLNESS POLICY (Cont'd.)****Nutrition, Health, and Physical Education**Policy Regulations and Guidelines

Health Education will continue to:

- a) Teach, encourage, and support healthy choices by students.
- b) Integrate nutritional concepts into various subject areas.
- c) Promote nutritional education to students.
- d) Encourage students to start each day with a healthy breakfast.
- e) Share information with the community and parents to help encourage families to teach children about health and nutrition.

Implementation

Nutrition, Health, and Physical Education Programs, which include Health Education, Physical Education, and Family and Consumer Service courses, will meet the following New York State Learning Standards:

- a) Standard 1 – Personal Health and Fitness
- b) Standard 2 – A Safe and Healthy Environment
- c) Standard 3 – Resource Management 1, 2, and 3

Physical ActivityPolicy Regulations and Guidelines

- a) Teachers will be encouraged to develop lesson plans and opportunities that promote physical education, physical activities and nutrition education.
- b) Elementary students will continue to receive supervised recess periods during the day, preferably outdoors, during which the District will encourage physical activity. When possible, recess may be scheduled before a student's lunch period.
- c) In accordance with National and State recommended guidelines, the District recognizes the benefits of providing students with at least sixty minutes of physical activity per day. Opportunities for physical activity may include: physical activity programs, as well as the opportunities for physical activity programs that parents provide for their children outside of the school day.
- d) Physical activity equipment will continue to be maintained and safe for student use.
- e) The District will research methods of providing information and assisting parents to incorporate physical activity into their children's lives.

Other School Based Activities

- a) Students will be encouraged to adopt their own personal fitness plans and goals to create an environment that supports wellness.
- b) The District's Wellness Policy goals should be considered when planning school-based activities such as school events, field trips, dances, and assemblies.
- c) In the effort to support student wellness, to the extent possible, the District will encourage fundraising activities that promote students making healthy choices and consider food allergies.

(Continued)

**SUBJECT: DISTRICT WELLNESS POLICY (Cont'd.)**Implementation

- a) All students in grades K-12, including students with disabilities and students with special health care needs and students in alternative educational settings, shall receive physical education or its equivalent for the entire school year. Grades K-5 will receive physical education daily and grades 6-12 will receive physical education every other day.
- b) A certified physical education teacher will teach all physical education classes. Student involvement in other activities involving physical activity (e.g., interscholastic or intramural sports) will not be substituted for meeting the physical education requirement.
- c) Students will spend at least 50% of physical education class time participating in moderate to vigorous physical activity.
- d) All elementary school students will have 20 minutes each day of supervised recess (weather permitting and preferably outdoors) during which school personnel should encourage moderate to vigorous physical activity verbally and through the provision of space and equipment.

**Use of Food ~~in the Classroom~~ During the School Day**Policy Regulations and Guidelines

- a) Food and beverages sold by the Food Service Program will offer a variety of healthy choices and should include selections that fall under the NYS/ USDA guidelines. This includes vending machines and a la carte sales.
- b) The Food Service Program will take every measure to ensure that the foods and beverages they serve meet the nutrition requirements established by local, State and Federal regulation guidelines.
- c) Teachers will continue to promote healthy choices for student's classroom snacks **for individual consumption only**.
- d) **K-8<sup>th</sup> grade Cultural Celebrations/ Events:** Cultural foods will not be permitted as part of a celebration of ethnic diversity. Other forms of recognition of the event can be used.
- e) **—In an effort to create a safer and more inclusive learning environment for all students, teachers are encouraged to use non- food items for instructional purposes. If food is to be used for specific instructional purposes, it is subject to the following guidelines:**
  1. All efforts should be taken to omit specific foods students may be allergic to. Prior to implementing a lesson plan that includes food, to the best of a teacher's ability, parental consent should be received.
  2. Modifications should be made if parental consent is not given for a particular student ensuring that the student can participate in the lesson plan
  3. Foods of minimal nutritional value (cake, candy, cookies, etc.) are not to be used for instructional purposes (excluding grades 6-12 classes in Family Consumer Science, Life Skills and Science).
  4. Due to severe allergic reactions, peanuts/ peanut products and tree nuts/ tree nut products will not be used for instructional purposes.

~~Teachers in the Family Consumer Science, Life Skills, Science classes or any other class  
—using food in their lesson plan will give a modified assignment to a student if a written note  
—is received from their parent re:—allergy restrictions.~~

(Continued)

**SUBJECT: DISTRICT WELLNESS POLICY (Cont'd.)**Implementation

—\*\*No food shall be used for birthday celebrations, seasonal celebrations or as an incentive or reward during the school day. Food used for instruction will take into consideration student allergies/restrictions as per the policy regulations and guidelines.

Teachers may recommend snacks to parents on their e- board pages at the start of each school year. Food shall **not** be used or distributed during the school day (excluding grades 9-12) for the following reasons:~~It is the policy of the Rocky Point Union Free School District that food shall not be used in the classroom, except as part of a snack brought from home for individual consumption only.~~

~~\*\*No food shall be used for birthday or seasonal celebrations during the school day.~~

~~—A list of recommended snacks shall be provided to parents at the start of each school year. Food shall **not** be used or distributed in the classroom for the following reasons:~~

- a) As an incentive or reward
- b) For instructional purposes (except as set forth in sub- section e. directly above)
- c) As part of holiday, cultural or seasonal celebrations

\*\*—The celebration of holidays and seasons with special privileges, activities, songs, games, etc. is to be encouraged as an alternative to food-based celebrations.

Fundraising:

- a) Food cannot be sold as a fundraiser on campus during the school day up to ½ hour after the last class ends.
- b) Building use forms will be filled out each time the school is used for an outside event. There will be a section on the form for allergy awareness information. In such section, groups will be encouraged to use allergy- friendly and nut- free snacks and foods in their sales and meals. —In connection therewith, groups will be encouraged to read food labels to help in selecting snacks and foods that are allergy- friendly and do not include peanuts or tree nuts as ingredients. Visit the district website at <http://www.rockypointufsd.org/resources/links> for additional food allergy information. All areas where food is consumed by groups should be sanitized and safe for students to use the next day. Groups will be reminded food is not permitted in the gymnasium and auditorium.

(Continued)

**SUBJECT: DISTRICT WELLNESS POLICY (Cont'd.)****Nutrient Standards**Policy Regulations and Guidelines

## Food Safety and Environment

- a) Food and beverages sold by the Food Service Program should comply with the Local, State and Federal food safety and sanitation regulations.
- b) To the extent possible, the District will provide students adequate time, 15 minutes from the time the student is seated, for lunch.
- c) The District will continue to:
  1. Encourage children to eat breakfast.
  2. Operate, if supported by the community a School Breakfast Program.
  3. If applicable, notify parents and students of the availability of healthy breakfast items.
- d) If possible, lunch periods may be scheduled in the middle of the student's school day.
- e) When possible, schools should not schedule tutoring, club, or organizational meetings or activities during mealtimes, unless students may be permitted to eat during such activities.
- f) Dining areas should be clean and have comfortable space for seating students.
- g) Students will be reminded and encouraged to wash their hands before and after eating.
- h) Food should not be used as a reward or a punishment for student behaviors, unless it is detailed in a student's Individualized Education Plan (IEP).
- i) Given concerns about sanitation, allergies and other restrictions on some children's diets, students will be discouraged from sharing their foods or beverages with one another during meal or snack times.
- j) The District will continue to promote and encourage access to complete lunch meal for students.

(Continued)

**SUBJECT: DISTRICT WELLNESS POLICY (Cont'd.)**

## Food Service Program

- a) Continues to be an educational support activity and remain financially self-supporting.
- b) Will continue in its attempt to provide affordable access to a variety of nutritious foods that support healthy choices for student wellness.
- c) The District will continue to employ a Food Service Director, who is properly qualified, certified and/or credentialed, to manage the School Food Service Program.
- d) School food service personnel shall have adequate training in food service operations, and are considered an integral part of the school community.
- e) The District will prevent the overt identification of students eligible for free and reduced price school meals by using electronic identification and payment systems.
- f) For safety and security of the food and facility, access to the food service operations are limited to food service staff and authorized persons.

Implementation

During the school day (the period from midnight before to 30 min. after the end of the official school day), all food sold or provided to children within the Rocky Point Union Free School District will meet USDA guidelines including all meals, snacks and beverages.

**Monitoring/Review of Policy**

- a) The Superintendent (or designee) will ensure compliance with established District-wide Nutrition and Physical Activity Wellness Policy. All of the Wellness information can be downloaded and printed by community members. Contact information will also be on the website.
- b) Nutrition education goals will be set, assessed and reported on.
- c) Allergy education for staff and students will be encouraged.
- d) School Food Service staff will ensure compliance with nutrition policies within school food service areas and will report on this matter to the Superintendent or designee.
- e) This policy will be reviewed annually, or when deemed necessary, specifically to assess the financial impact of implementation on the District. The School Food Service Program operates on a self-sufficient, not-for-profit basis, and must remain financially solvent.

(Continued)



**SUBJECT: DISTRICT WELLNESS POLICY (Cont'd.)**Note:

A resource binder to facilitate the implementation of this policy shall be available in the following locations:

- a) Library/Media Center in each school building.
- b) ~~Athletic Department Office~~ HS Nurse's Office
- c) Child Nutrition Office
- d) District Office

Resource information and links will be available to all on the district website.

**Rocky Point UFSD  
Personnel Schedule for Board of Education Approval - 4/19/17**

**Schedule 04-19-17-A Classified Staff**

Name		Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
D'Aquila	Caroljean	Part-Time School Communication Coordinator	DW	N/A	4/19/2017	N/A	4/3/2017	Resignation for personal reasons
George	Carrie	Part-Time School Communication Coordinator	DW	Hourly	4/19/2017	25.71	4/21/2017	Part-time (not to exceed 14 hours per week) twelve-month on-call appointment. Replaces C. D'Aquila.
Gross	Nicole	Food Service Worker	HS	N/A	4/19/2017	N/A	4/7/2017 EOB	Resignation for personal reasons
Flammia	Marisol	Food Service Worker	HS	Hourly - Step 0	4/19/2017	10.25	4/21/2017	Part-time (5 days per week, 3.5 hours per day) contractual appointment. Replaces N. Gross.
Holt	Jack	Custodial Worker I	DW	Annual	4/19/2017	32,500	5/1/2017	Amended salary. Increase in salary as per Article XX, Section B of the SRPA contract. Salary pro-rated.
LaRosa	Brandon	Custodial Worker I	DW	Annual	4/19/2017	32,500	5/1/2017	Amended salary. Increase in salary as per Article XX, Section B of the SRPA contract. Salary pro-rated.
Masterson	Donna	Custodial Worker I	DW	Annual	4/19/2017	32,500	5/1/2017	Amended salary. Increase in salary as per Article XX, Section B of the SRPA contract. Salary pro-rated.
Masterson	Mark	Custodial Worker I	DW	Annual	4/19/2017	32,500	5/1/2017	Amended salary. Increase in salary as per Article XX, Section B of the SRPA contract. Salary pro-rated.
Rivera	Danny	Custodial Worker I	DW	Annual	4/19/2017	32,500	5/1/2017	Amended salary. Increase in salary as per Article XX, Section B of the SRPA contract. Salary pro-rated.
Sicilia	Eric	Custodial Worker I	DW	Annual	4/19/2017	32,500	5/1/2017	Amended salary. Increase in salary as per Article XX, Section B of the SRPA contract. Salary pro-rated.
Stevenson	Malinda	Custodial Worker I	DW	Annual	4/19/2017	32,500	5/1/2017	Amended salary. Increase in salary as per Article XX, Section B of the SRPA contract. Salary pro-rated.
Pena	Alberto	Custodial Worker I	DW	Annual, Step 0	4/19/2017	32,500	5/1/2017	Full-time twelve-month contractual appointment. Replaces M. Love. Salary pro-rated.
Love	Matthew	Custodial Worker I	DW	N/A	4/19/2017	N/A	3/24/2017 EOB	Termination of Employment
Torriero	Katherine	School Teacher Aide	FJC	Annual	4/19/2017	500.00	9/1/2016	Medical Intervention Stipend 2016-2017 school year.
Gugel	Cheryl	Lead Food Service Worker	JAE	N/A	4/19/2017	N/A	7/31/2017	Resignation for the purpose of retirement
Guthy	Wendy	Clerk Typist	MS	N/A	4/19/2017	N/A	7/7/2017	Amended resignation. Resignation for personal reasons.
Kazdal	Fatma	Food Service Worker	JAE	N/A	4/19/2017	N/A	3/15/17	Continuation of unpaid medical leave of absence from 3/15/17 through 3/24/17
Girani	Juliana	School Lunch Monitor	JAE	N/A	4/19/2017	N/A	3/28/2017	Continuation of unpaid medical leave of absence from 3/28/17 through 4/3/17
Dunstatter	Melissa	Food Service Worker	JAE	N/A	4/19/2017	N/A	4/18/17	Unpaid leave of absence for the purpose of child care from 4/18/17 to 6/30/17

Girani	Juliana	School Lunch Monitor	JAE	Annual	4/19/2017	500.00	4/4/2017	Reactivation of Medical Intervention Stipend. Stipend pro-rated.
Jackson	Patti	Senior Clerk Typist	DW	N/A	4/19/2017	N/A	4/6/17 EOB	Termination of Employment
McClafferty	Dennis	Groundsman I	DW	N/A	4/19/2017	N/A	4/6/17 EOB	Termination of Employment
Mood	Melissa	Senior Clerk Typist	FJC	N/A	4/19/2017	N/A	4/19/2017	Unpaid FMLA leave of absence commencing 4/19/17 - 1/2 p.m. through 5/16/17
Hurney	Daniel	Part-Time Weekend Maintenance Mechanic III	DW	N/A	4/19/2017	N/A	4/7/2017 EOB	Resignation for personal reasons

**Rocky Point UFSD  
Personnel Schedule for Board of Education Approval - 4/19/17**

**Schedule 04-19-17-B Certified Staff**

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
Rucano	Keri	Special Education Teacher	HS	N/A	4/19/2017	N/A	3/28/2017	Unpaid FMLA leave of absence for the purpose of child care from 3/28/17 through 5/22/17
Rucano	Keri	Special Education Teacher	HS	N/A	4/19/2017	N/A	5/23/2017	Unpaid leave of absence for the purpose of child care from 5/23/17 through 6/23/17
Rucano	Keri	Special Education Teacher	HS	N/A	4/19/2017	N/A	3/27/2017	Resignation of additional .5 class appointment
Mancini	Jaimie	Special Education Teacher	HS	Annual	4/19/2017	12,283	3/28/2017	Additional .5 class from 3/28/17 through 6/30/17; salary pro-rated
Horowitz	Vanessa	Elementary Education Teacher	FJC	N/A	4/19/2017	N/A	3/9/2017	Rescinding Unpaid FMLA leave of absence from 3/9/2017 through 6/23/2017
Hofmann	Kathleen	Science Teacher	HS	N/A	4/19/2017	N/A	6/30/2017	Resignation for personal reasons

**Rocky Point UFSD  
Personnel Schedule for Board of Education Approval - 4/19/17**

**Schedule 04-19-17-C Non-Teaching Substitutes**

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
Walther	Jocelyn	Substitute Teacher Aide/Monitor	DW	N/A	4/19/2017	N/A	3/21/17 EOB	Inactivation of 2016-2017 appointment
Russo	Sadie	Substitute Teacher Aide/Monitor	DW	N/A	4/19/2017	N/A	4/3/2017 EOB	Resignation for personal reasons
Taylor	Jason	Substitute Teacher Aide/Monitor	DW	Hourly	4/19/2017	10.25	4/22/2017	2016-2017 school year
Flammia	Marisol	Substitute Food Service Worker	DW	N/A	4/19/2017	N/A	4/20/17 EOB	Inactivation of 2016-2017 appointment
Hurney	Daniel	Substitute Maintenance Mechanic II	DW	Hourly	4/19/2017	18.86	4/8/2017	2016-2017 school year
George	Carrie	Substitute Communications Coordinator	DW	N/A	4/19/2017	N/A	4/20/2017	Resignation to accept a PT position

**Rocky Point UFSD  
Personnel Schedule for Board of Education Approval - 4/19/17**

**Schedule 04-19-17-D Teaching Substitutes**

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
Rocchio	Angelina	Per diem substitute Teacher/Teaching Assistant	DW	N/A	4/19/2017	N/A	3/22/2017	Resignation of appointment for personal reasons
Coqk	Naraline	Per diem substitute Teaching Assistant	DW	Daily	4/19/2017	100.00	4/20/2017	2016-2017 school year
Rivera	Tanya	Per diem substitute Teacher/Teaching Assistant	DW	Daily	4/19/2017	100.00	4/20/2017	2016-2017 school year
Jordan	Cheryl	Per diem substitute Teacher/Teaching Assistant	DW	Daily	4/19/2017	100.00	4/20/2017	2016-2017 school year
Schook	Brianna	Per diem substitute Teacher/Teaching Assistant	DW	N/A	4/19/2017	N/A	4/3/2017	Resignation for personal reasons
Calogredes	Hresanthe	Per diem substitute Teacher/Teaching Assistant	DW	N/A	4/19/2017	N/A	4/3/2017	Inactivation of 2016-2017 appointment

**Rocky Point UFSD**  
**Personnel Schedule for Board of Education Approval - 4/19/17**

**Schedule 04-19-17-E Co-Curricular Positions 2016/2017**

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
Scalone	Tara	LOTE Teacher	DW	Per 40 minute session	4/19/2017	48.00	4/19/2017	AIS Services - ICARE Program 2016-2017 school year
Allenger	Rachel	ELA Teacher	DW	Hourly	4/19/2017	20.00	4/19/2017	ICARE/SHARP/ALC/AHS Liaison 2016/2017 school year
Luongo	Joselle	Curriculum Writing	MS	Hourly	4/19/2017	47.00	4/21/2017	CC ELA Revisions to Grade 7 Curriculum Maps. Funded through general fund and Title IIA Grant. Up to twenty (20) hours. 2016/2017 school year.
Tsavos	Jonathan	Curriculum Writing	MS	Hourly	4/19/2017	47.00	4/21/2017	CC ELA Revisions to Grade 7 Curriculum Maps. Funded through general fund and Title IIA Grant. Up to twenty (20) hours. 2016/2017 school year.
Conlon	Michael	Additional Supervision	HS	Hourly	4/19/2017	47.00	2/1/2017	Increase in hours from not too exceed forty hours to not to exceed fifty-two hours
Engellau	Jennifer	Curriculum Writing	DW	Hourly	4/19/2017	47.00	4/20/2017	Algebra II Revisions. Total not to exceed fifteen hours. Funding through general fund and Title II Grant.
Guerra	Janece	Curriculum Writing	DW	Hourly	4/19/2017	47.00	4/20/2017	Algebra II Revisions. Total not to exceed fifteen hours. Funding through general fund and Title II Grant.
Rucano	Keri	9th Grade Advisor	HS	N/A	4/19/2017	N/A	3/27/2017	Resignation for personal reasons
Scalfani	Carl	9th Grade Advisor	HS	Annual	4/19/2017	2,011.00	3/28/2017	Replaces K. Rucano as advisor for of remainder 2016-17 school year. Stipend pro-rated.
Mattia	John	Varsity Girls Track--Spring	DW	N/A	4/19/2017	N/A	3/31/17	Inactivation of coaching appointment
Camarda	Joseph	Varsity Girls Track--Spring (Year 9)	DW	Annual	4/19/2017	6,170.00	4/4/17	Coaching appointment 2016-2017 school year; stipend pro-rated
Camarda	Joseph	Assistant Varsity Girls Track--Spring	DW	N/A	4/19/2017	N/A	3/31/17	Resignation from coaching appointment
Panella	Patrick	Assistant Varsity Girls Track--Spring (Year 12)	DW	Annual	4/19/2017	5,635.00	4/4/17	Coaching appointment 2016-2017 school year; stipend pro-rated
Panella	Patrick	MS Girls Track	DW	Annual	4/19/2017	N/A	3/31/17	Resignation from coaching appointment
Perrotte	Jennifer	MS Girls Track (Year 1)	DW	Annual	4/19/2017	3,755.00	4/4/17	Coaching appointment 2016-2017 school year; stipend pro-rated

