

**AGENDA
ROCKY POINT PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
SEPTEMBER 30, 2013**

I Meeting called to Order:

Present: Michael Nofi, President
Diane Burke, Vice President
John Lessler, Trustee
Scott Reh, Trustee
Susan Sullivan, Trustee
Michael F. Ring, Ed.D., Superintendent of Schools
Deborah De Luca, Ed.D., Assistant Superintendent
Gregory Hilton, School Business Official
Susan Wilson, Executive Director for Educational Services
Patricia Jones, District Clerk

Absent:

Executive Session

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

Motion _____²nd _____ Vote _____

The Board returned to Open Session at _____ p.m.

Pledge of Allegiance

Protocol for Public Discussions

- Public comment at meetings of the Board shall be reserved for residents of the District. Non-residents may address the Board if invited to do so by the Board.
- A period of time not to exceed fifteen minutes, unless extended at any given meeting by resolution of the Board, shall be provided prior to Board action on the agenda. Said period of time shall be for the exclusive purpose of addressing items that are on the agenda before the Board at the meeting in question. 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 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.

Superintendent's Report

II Minutes

BE IT RESOLVED, that the Minutes of the following Board of Education meeting be accepted as presented: **Regular Meeting August 26, 2013.**

Motion _____ 2nd _____ Vote _____

III Treasurer's Report

BE IT RESOLVED, that the Board of Education accepts the Treasurer's Report for the month of August 2013 as presented.

Motion _____ 2nd _____ Vote _____

IV Extra-Classroom Activity Account Treasurer Report

BE IT RESOLVED, that the Board of Education accepts the Extra-Classroom Activity Treasurer Report for the month of August 2013 as presented.

Motion _____ 2nd _____ Vote _____

V Financial Reports

BE IT RESOLVED, that the Board of Education accepts the Financial Reports for the months of June 2013, July 2013 and August 2013 as presented.

Motion _____ 2nd _____ Vote _____

VI Internal Claims Audit Report – August 2013

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the August 2013 Internal Claims Audit Report.

Motion _____ 2nd _____ Vote _____

VII Budget Transfer Summary – August 2013

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the August 2013 and the June year-end Budget Transfer Summary Reports.

Motion _____ 2nd _____ Vote _____

VIII Tax Levy

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the tax levy of \$46,473,856 for the 2013-2014 fiscal year be approved.

Motion _____ 2nd _____ Vote _____

IX Bid Award #14-13 Lexmark OEM Toner Cartridges & Supplies

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education awards Bid #14-13 Lexmark OEM Toner Cartridges & Supplies to CDW Government LLC, the lowest responsible bidder meeting bid specifications, as per the attached.

Motion _____ 2nd _____ Vote _____

X Target Donations to District

BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education approves and accepts the donations from Target.

BE IT RESOLVED, that the Rocky Point Union Free School District hereby approves, upon the recommendation of the Superintendent of Schools, to increase the general fund budget by \$684.86 as a result of the donations from Target.

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

A 2110 500 01 0000 (FJC)	\$454.72
A 2110 500 02 0000 (JAE)	\$230.14

Motion _____ 2nd _____ Vote _____

XI TIME for Kids Donation

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the donation of 1,300 TIME for Kids student subscriptions for the Joseph A. Edgar Intermediate School and Frank J. Carasiti Elementary School, paid from a voucher issued as a result of a postcard campaign sponsored by the PTA, valued at \$5,200.00

Motion _____ 2nd _____ Vote _____

XII Rocky Point Teachers' Association Donation

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the donation of a refrigerator, valued at approximately \$488.80, from the Rocky Point Teachers' Association.

Motion _____ 2nd _____ Vote _____

XIII Rocky Point Booster Club Donation – Tennis Tutor

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the donation of a Tennis Tutor Plus Ball Machine with Wireless Remote, valued at approximately \$1,500.00, from the Rocky Point Booster Club.

Motion _____ 2nd _____ Vote _____

XIV Music Therapy Services Agreement 2013-2014 – Ilene B. Morris

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the Rocky Point Union Free School District to enter into a Service Agreement with Ilene B. Morris, LCAT, MT-BCV, for music therapy services for the 2013-2014 school year, as per the attached.

Motion _____ 2nd _____ Vote _____

XV Assistive Technology Evaluation Services Agreement 2013-2014 – Accessible Learning Technology Alternatives

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the Rocky Point Union Free School District to enter into a Service Agreement with Accessible Learning Technology Alternatives for assistive technology services for special education students for the 2013-2014 school year, as per the attached.

Motion _____ 2nd _____ Vote _____

XVI Impartial Hearing Officer Appointment

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education appoints Leah Murphy from the New York State Education Department's impartial hearing rotational list to serve as the impartial hearing officer in the matter of a demand hearing for a classified student, initiated on September 2, 2013.

Motion _____ 2nd _____ Vote _____

XVII *First Reading – Review, Revision and Re-Adoption of Board of Education Policy Number 1510- -Regular Board Meetings and Rules (Quorum and Parliamentary Procedure)*

BE IT RESOLVED, that the Board of Education hereby moves the re-adoption of Board of Education Policy Number 1510 (*first reading*)—Regular Board Meetings and Rules (Quorum and Parliamentary Procedure).

Motion _____ 2nd _____ Vote _____

XVIII *Adoption of the Revised and Updated Academic Intervention Plan*

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education adopts the revised and updated Academic Intervention Plan as heretofore submitted.

Motion _____ 2nd _____ Vote _____

XIX *Committees on Special Education/Preschool Special Education Recommendations*

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education votes to arrange for appropriate services pursuant to the recommendations of Schedule 09-30-13-A and Schedule 09-13-13-B.

Motion _____ 2nd _____ Vote _____

XX *Memorandum of Agreement between the Board of Education and the Rocky Point Administrators' Association*

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to execute a Memorandum of Agreement between the District and the Rocky Point Administrators' Association for the purpose of permitting a one-time payment of nineteen (19) vacation days for an Association member who was unable to utilize said vacation days in accordance with both his previously approved vacation request and the relevant terms of the prevailing collective bargaining agreement between the parties.

Motion _____ 2nd _____ Vote _____

XXI *Personnel*

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

Motion _____ 2nd _____ Vote _____

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

Motion _____ 2nd _____ Vote _____

The Board returned to Open Session at _____.

Adjournment

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

Motion _____ 2nd _____ Vote _____

Rocky Point UFSD

**MINUTES
ROCKY POINT PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
AUGUST 26, 2013**

Mr. Nofi called the meeting to order at 5:12 PM in the auditorium of the Rocky Point High School.

Present: Michael Nofi, President
Diane Burke, Vice President
John Lessler, Trustee (arriving at 5:13 PM)
Scott Reh, Trustee
Susan Sullivan, Trustee
Michael F. Ring, Ed.D., Superintendent of Schools
Deborah De Luca, Ed.D., Assistant Superintendent
Gregory Hilton, School Business Official
Susan Wilson, Executive Director for Educational Services
Patricia Jones, District Clerk

Absent: None

Executive Session

At 5:12 p.m. Diane Burke made a motion and Susan Sullivan seconded to adjourn to Executive Session in order to meet with school district counsel.

All in favor – Motion carried 4-0

The Board returned to Open Session at 7:06 p.m.

Pledge of Allegiance

Mr. Nofi called for a motion to suspend the rules and revise the agenda.

Mrs. Burke made the motion which was seconded by Mrs. Sullivan.

All in favor – Motion carried 5-0

A resolution was introduced by Diane Burke and seconded by Susan Sullivan as follows:

PROTOCOL FOR PUBLIC DISCUSSIONS

BE IT RESOLVED, that prior to a formal reading and adoption of an amendment to Policy #1510, the following shall apply to public discussions during Board of Education meetings:

- Public comment at meetings of the Board shall be reserved for residents of the District. Non-residents may address the Board if invited to do so by the Board.
- A period of time not to exceed fifteen minutes, unless extended at any given meeting by resolution of the Board, shall be provided prior to Board action on the agenda. Said period of time shall be for the exclusive purpose of addressing items that are on the agenda before the Board at the meeting in question. 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 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.

All in favor – Motion carried 5-0

SUPERINTENDENT'S REPORT

Dr. Ring reported that over the summer months hundreds of students participated in the Summer ICARE and Summer SHARP programs. The programs provided academic support, as well as second chances to students in all grade levels. Included in these programs were elementary literacy, READ 180/System 44 at the middle school and credit recovery and Regents test preparation at the high school. Dr. Ring thanked the leaders of these programs, Ms. Kim Smoker, and Mr. Gregory Gerkens, and all of the teachers who worked in the programs for the betterment of the students.

Dr. Ring announced that he participated in a New Teacher Orientation to welcome eighteen new teachers, ten of whom are additional staff. Dr. Ring thanked the Board for supporting the addition of the new positions as the district continues its strategic plan goals under Academic Excellent to improve outcomes for all students.

Dr. Ring also announced that the capital projects undertaken during the summer were complete or near completion. It is expected that all projects will be wrapped up by the start of school. Dr. Ring thanked School Business Official Greg Hilton, Architect John Grillo and Project Manager John Drenckhahn for their efforts and hard work during the construction process. Projected completed projects this summer are: three science classrooms/renovated labs; special education in-classroom bathroom; artificial turf field; new track and events; four renovated bathrooms in the high school cafeteria and new skylights in the high school stairwells.

Dr. Ring acknowledged the buildings and grounds teams for the exceptional work done in order to ensure the readiness of the facilities for the opening of school and the return of students and staff.

Dr. Ring noted he was pleased to report that on the agenda for the Board at this meeting was a Memorandum of Agreement between the Rocky Point Teachers' Association and the district. If approved by the Board of Education at this meeting and subsequently by the membership of the Teachers' Association, it would provide for an agreement that will reach to the year 2020. Dr. Ring asserted the proposed agreement was good for our students as it provides more time for differentiation of instruction to help close the achievement gap for our most at-risk students; good for our faculty as it provides certainty and stability into the year 2020; and good for our community as it represents a fiscally sustainable agreement.

Mr. John DeBenedetto, Principal, Rocky Point High School

- A freshman orientation and bagel social will be held on Wednesday, August 28th from 9 a.m. to 11 a.m.
- The 9/11 assemblies, organized by Mr. Acritelli, are scheduled on Friday, September 13th, for junior and seniors.
- 9th grade parent orientation will take place on September 26th at 7 p.m. followed by Open School Night.
- Mr. DeBenedetto thanked Mr. Benes and the custodial staff for their efforts in securing completion of all interior construction projects in time for the opening of school.

Dr. Scott O'Brien, Principal, Rocky Point Middle School

- Incoming sixth grade students received their schedules during the Fourth Annual 6th Grade Middle School "Welcome Back Social" on August 21st. Sponsored by the PTA and catered by Cow Palace, a local business, the students participated in a barbeque and ice-cream social. Guidance counselors were available to assist students and parents with any scheduling questions.
- On August 22nd, 7th and 8th grade students had the opportunity to visit their classrooms and lockers.
- RPMS sports will begin on Monday, September 9th.
- RPMS Open House is scheduled for Thursday, September 19th, at 7 p.m.

Ms. Linda Towlen, Principal, Joseph A. Edgar School

- Ms. Towlen thanked the custodial and secretarial staffs for their contributions during the summer to ensure the building was ready for students and faculty and for ordering and organizing the supplies and materials for the upcoming school year, respectively.
- The 3rd Grade Ice Cream Social was held on August 19th. Ms. Towlen thanked the PTA for sponsoring the social and all of the parent volunteers for their assistance. Ms. Towlen also thanked Mrs. Alberti, Mrs. Lopez, Mrs. Milliesen, Mrs. Maggio and Mrs. Richardson for their participation and support during the event.
- Third grade students will report to the "new" gym to meet their teachers on the first day of school; fourth graders will meet their teachers in the "old" gym; fifth graders will go directly to their classrooms.
- Open School Nights are scheduled as follows: Third grade: September 16th; Fourth Grade: September 17th; Fifth Grade: September 18th.

- JAE will celebrate Spirit Week with special events planned daily during the week of September 23rd.

Mrs. Virginia Kelly-Gibbons, Principal, Frank J. Carasiti Elementary School

- Kindergarten Orientation was held on August 22nd. The students and their families were able to meet their teachers, take a bus ride and learn about a typical day in kindergarten. The Kindergarten Social, sponsored by the PTA, followed. Mrs. Kelly-Gibbons thanked the PTA for its generosity in support of this annual event.
- Mrs. Kelly-Gibbons thanked the custodial staff for their hard work to ensure FJC was prepared for the first day of school.
- Spirit Week will be celebrated during the week of September 23rd.
- A PowerPoint presentation is planned to be shown by teachers in their classrooms in commemoration of the heroes of 9/11.
- Open House is scheduled for September 23rd, September 24th and September 25th.

Mr. Nofi thanked the principals for their reports. Mr. Nofi reminded those in attendance of the protocol for public discussion and invited anyone with comments or questions concerning items on the evening's agenda to approach the microphone.

- Referencing the Memorandum of Agreement between the Rocky Point UFSD and the RPTA, Mrs. Franco inquired as to the length of the proposed Agreement, i.e., 2011-2020. Mr. Nofi confirmed the length of the proposed Agreement and asked that the approval process of the Agreement be respected by the public until the union votes on the Agreement in September.
- Reading from a prepared statement, Mrs. Hegggers commented upon several issues, including the AIS plan and the release of test scores by the New York State Education Department. Mrs. Hegggers inquired if the trustees of the Board of Education would adopt a resolution to join other school districts to stop state testing. Mrs. Hegggers also shared her concerns with the accuracy of the placement of students in particular AIS programs.
- In response to Mrs. Hegggers comments, Dr. Ring advised the Revised and Updated Academic Intervention Plan on this evening's agenda was revised pursuant to some guidance from NYSED and that the district was expecting further guidance from NYSED. Dr. Ring addressed Mrs. Hegggers concerns pertaining to the placement of students in the AIS program and assured Mrs. Hegggers that many considerations were taken into account prior to placement. Dr. Ring referred Mrs. Hegggers to the August 7, 2013 letter he sent to parents via the school district's website concerning the release of scores of grades three through eight English Language Arts and Math assessments in which he made his views clear on the matter. In reference to a child's placement in the AIS program, Dr. Ring suggested any questions concerning said placement should be referred to the child's building principal.

There were no further questions or comments.

Mr. Nofi advised meeting participants they would have another opportunity to be heard on agenda items following the business portion of the meeting.

MINUTES

Upon a motion made by Diane Burke and seconded by Susan Sullivan, the following resolution was offered:

BE IT RESOLVED, that the Minutes of the following Board of Education meetings be accepted as presented: **Regular Meeting, June 17, 2013 and Organizational Meeting, July 11, 2013.**

All in favor – Motion carried 5-0

TREASURER'S REPORTS

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

BE IT RESOLVED, that the Board of Education accepts the Treasurer's Reports for the month of July 2013.

All in favor – Motion carried 5-0

EXTRA-CLASSROOM ACTIVITY ACCOUNT TREASURER REPORT

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

BE IT RESOLVED, that the Board of Education accepts the Extra-Classroom Activity Treasurer Report for the month of July 2013 as presented.

All in favor – Motion carried 5-0

BUDGET TRANSFER SUMMARY – JULY 2013

Upon a motion made by John Lessler and seconded by Diane Burke, the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the July 2013 Budget Transfer Summary Report.

All in favor – Motion carried 5-0

INTERNAL CLAIMS AUDIT REPORT – JULY 2013

Upon a motion made by Diane Burke and seconded by Susan Sullivan, the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the July 2013 Internal Claims Audit Report.

All in favor – Motion carried 5-0

CLAIMS SERVICE BUREAU AGREEMENT

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to execute the Claims Service Bureau Claims Service Agreement for the 2013-2014 school year.

All in favor – Motion carried

SCHOOL FOOD SERVICES RATE SCHEDULE

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the revised rate schedule for food services, effective July 1, 2013, as follows: Elementary Lunch \$2.25; Middle School/High School Lunch \$2.50; Adult Lunch \$3.30 plus applicable sales tax; Student Breakfast (all levels) \$1.25; Adult Breakfast \$1.91 plus applicable sales tax; Milk (all levels) \$0.50 (subject to sales tax for non-students).

All in favor – Motion carried 5-0

SPECIAL EDUCATION 2013-2014 CONTRACT – DDI

Upon a motion made by John Lessler and seconded by Diane Burke, the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to enter into a contract with Developmental Disabilities Institute, Inc. for a special education student's services for the 2013-2014 school year under applicable Individual Educational Programs, applicable law, and/or district policy.

All in favor – Motion carried 5-0

SPECIAL EDUCATION 2013-2014 CONTRACT – EMPOWERING MINDS THERAPY, INC.

Upon a motion made by Diane Burke and seconded by Susan Sullivan, the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to enter into a contract with Empowering Minds Therapy, Inc. for a special education student's services for the 2013-2014 school year under applicable Individual Educational Programs, applicable law, and/or district policy.

All in favor – Motion carried 5-0

SPECIAL EDUCATION 2013-2014 CONTRACT – NYSARC, INC. – SUFFOLK CHAPTER

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to enter into a contract with NYSARC, Inc. – Suffolk Chapter for special education instructional services for the 2013-2014 school year as required under applicable Individual Educational Programs, applicable law, and/or district policy.

All in favor – Motion carried 5-0

**SIGN LANGUAGE INTERPRETER SERVICES AGREEMENT 2013-2014 –
MILL NECK SERVICES**

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the Superintendent of Schools to enter into a service agreement with Mill Neck Services for sign language interpreter services for the 2013-2014 school year, as per the attached.

All in favor – Motion carried 5-0

**ADOPTION OF THE REVISED AND UPDATED ACADEMIC INTERVENTION
PLAN**

Upon a motion made by John Lessler and seconded by Diane Burke, the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education adopts the revised and updated Academic Intervention Plan as heretofore submitted.

Mr. Reh asked for and received confirmation that the above-referenced Academic Intervention Plan could be revised and updated at any time.

Mrs. Sullivan requested and was provided additional information regarding the Credit Recovery Program.

All in favor – Motion carried 5-0

DONATION - A+ SCHOOL REWARDS FROM STOP & SHOP

Upon a motion made by Diane Burke and seconded by Susan Sullivan, the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and accepts the donation from Stop & Shop and the A+ School Rewards Program in the amount of \$207.69, 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 \$207.69 as a result of the donation from Stop & Shop and the A+ School Rewards Program.

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

A 2110 500 06 0000 (MS) \$207.69

All in favor – Motion carried 5-0

ROCKY POINT PTA DONATION FOR INCOMING 9TH GRADE ORIENTATION

Upon a motion made by Susan Sullivan and seconded by Scot Reh, the following resolution was offered:

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

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

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

A 2110 400 03 0000 \$250.00

All in favor – Motion carried 5-0

Mr. Nofi extended his gratitude to the PTA for its continuous hard work and generosity.

DONATION FROM GREAT AMERICAN OPPORTUNITIES

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and accepts the donations from Great American Opportunities in the amount of \$20.00 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 \$20.00 as a result of the donation.

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

A 2110 500 02 0000 \$20.00

All in favor – Motion carried 5-0

ROCKY POINT PTA DONATION TO PURCHASE TABLETS

Upon a motion made by John Lessler and seconded by Diane Burke, the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the \$11,171.70 donation from the Rocky Point PTA.

BE IT RESOLVED, that the Rocky Point Union Free School District hereby approves, upon the recommendation of the Superintendent of Schools, to increase the general fund budget by \$11,171.70 as a result of the donation from the Rocky Point PTA.

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

A2630 515 75 0000 \$11,171.70

Mrs. Sullivan asked where the tablets would be used. Dr. Ring advised the tablets would be utilized in the Joseph A. Edgar Intermediate School. At Dr. Ring's request, Mrs. Wilson provided additional technological information regarding the tablets, including the set-up of same and plans for their usage within the school district.

Mr. Nofi thanked the PTA for this generous donation and for enabling the latest technology to be brought to the students of the district.

All in favor – Motion carried 5-0

MEMORANDUM OF AGREEMENT BETWEEN THE BOARD OF EDUCATION AND NORTH SHORE YOUTH COUNCIL – MODIFIED

Upon a motion made by Diane Burke and seconded by Susan Sullivan, the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to enter into a Modified Agreement (see Amendment A) with the North Shore Youth Council to provide certain services for the 2013-2014 school year as set forth within the attached modified Agreement.

All in favor – Motion carried 5-0

APPROVAL OF THE 2011-2020 MEMORANDUM OF 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 Susan Sullivan and seconded by Scott Reh, the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the Memorandum of Agreement for the period July 1, 2011 through June 30, 2020 between the Rocky Point Teachers' Association and the Rocky Point Union Free School District.

All in favor – Motion carried 5-0

EMPLOYMENT AGREEMENT BETWEEN THE BOARD OF EDUCATION AND MAUREEN BRANAGAN, SCHOOL LUNCH MANAGER

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

BE IT RESOLVED, that the Board of Education of the Rocky Point Union Free School District approves the employment agreement between the Board of Education and Maureen Branagan, School Lunch Manager, and authorizes the President of the Board of Education to execute same on behalf of the Board of Education.

All in favor – Motion carried 5-0

EMPLOYMENT AGREEMENT BETWEEN THE BOARD OF EDUCATION AND VIRGINIA HOLLOWAY, DISTRICT TREASURER

Upon a motion made by John Lessler and seconded by Diane Burke, the following resolution was offered:

BE IT RESOLVED, that the Board of Education of the Rocky Point Union Free School District approves the employment agreement between the Board of Education and Virginia Holloway, District Treasurer, and authorizes the President of the Board of Education to execute same on behalf of the Board of Education.

All in favor – Motion carried 5-0

COMMITTEES ON SPECIAL EDUCATION/PRESCHOOL SPECIAL EDUCATION RECOMMENDATIONS

Upon a motion made by Diane Burke and seconded by Susan Sullivan, the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education votes to arrange for appropriate services pursuant to the recommendations of Schedule 8-26-13-A and Schedule 8-26-13-B.

All in favor – Motion carried 5-0

PERSONNEL

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

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

Mrs. Sullivan inquired about the inclusion of "German Club" on the personnel agenda noting that the German Club was no longer in existence. It was determined that Mrs. Sullivan was making reference to the Extra-Classroom Activity Account Treasurer Report and not the personnel agenda and it was explained why inactive clubs were still denoted on said report carrying a zero balance.

Mrs. Sullivan also requested additional information with reference to an ICARE – Sharp liaison appointment that was not included on the personnel agenda.

All in favor – Motion carried 5-0

Mr. Nofi opened the floor to questions and/or comments from meeting attendees.

- Reading from a prepared statement, Mrs. Franco stressed the importance of fiscal conservancy and community oversight. Mrs. Franco provided the district clerk with a “petition to express dissatisfaction” with regard to the contract and compensation paid to a particular administrator, Board oversight, and the placement on administrative leave of a district employee. Mrs. Franco voiced her desire to have the minutes from the July 11, 2013 Board of Education meeting amended to include the specific comments made by the public during the public comment section of the meeting.
- Mr. Michael Friscia, president of the Rocky Point Teachers’ Association, thanked parents for their efforts, encouragement and time during the recent school year.
- Mrs. McCauley began to read from a prepared statement referencing a current administrator’s salary. Mr. Nofi advised Mrs. McCauley that she was out of order and requested that any further comments not address any specific student or employee, by name or title.
- Ms. Melissa Brown read snippets from a letter written by Stacy King-Golik which included references to a current administrator’s salary and the graduation rate of high school seniors.
- Mr. Minton expressed his support of the teaching staff and thanked the Board for listening to the community input during the meeting of July 11, 2013.
- Mrs. Intravaia voiced her displeasure with the salary and benefit package of a particular administrator and asked the Board to modify said contract. Mrs. Intravaia requested additional information concerning the contract modification resolution of Dr. Ring’s contract at the June 13, 2013 meeting. Mr. Nofi and Mrs. Burke responded to Mrs. Intravaia’s question regarding the length of Dr. Ring’s contract. Mrs. Burke clarified that the extension was only three months to align the contract with the school year.
- Mrs. Intravaia stated her displeasure with her perception of the Board’s lack of a response to an AP exam question presented to the Board by an entering high school senior during the July 11, 2013 meeting. It was explained to Mrs. Intravaia that the question regarding the AP exam was addressed both prior to and after the meeting.
- Mrs. Bea Ruberto observed that the community should be more concerned than it appeared to be with the salaries of many of the teachers who currently earn more than \$100,000 per annum as opposed to a single administrator’s financial compensation. Going forward, Mrs. Ruberto stressed the importance of civility on the part of all parties concerned.
- Mrs. Heely advised she had attended a rally at the Comsewogue School District in support of a stand against SED testing. Mrs. Heely stated that she was impressed

with the unity of the school district's administrators, teachers and community members. Mrs. Heely encouraged open mindedness and cooperation among all within the Rocky Point community.

- An unidentified meeting attendee requested that the monthly meeting agenda and accompanying documents be posted to the district's website several days in advance of the actual meeting date so that community members could be more informed.
- Ms. Jenny Andersson expressed her satisfaction with the hiring of the new special education teachers and the resultant decline in CTD ratios. As an advocate for fewer children in special education classes, Ms. Andersson thanked the administration and Board of Education for taking steps to make this happen.
- A district parent inquired of meeting attendees if their children were able to access Facebook and thus be subjected to the negativity currently being posted thereon. She encouraged those using Facebook pages to try and maintain a civil discourse.
- Mr. Albert Garske began by making general comments concerning the negativity currently posted on Facebook and his opposition to the testing mandated by NYSED. Mr. Garske was asked by Mr. Lessler to please direct any specific comments or questions he had to the trustees of the Board so that said comments or questions could be appropriately addressed. Mr. Garske voiced his displeasure with monies being allocated for track improvements instead of the proper heating and air conditioning of classrooms. Mr. Garske inquired about the length of time it took to have doors installed on the boys' bathrooms in JAE. Mr. Garske was deemed to be in violation of the maximum time limit of three minutes and was determined to be out of order.

There were no further questions or comments

EXECUTIVE SESSION

At 8:15 p.m. Diane Burke made a motion and John Lessler seconded to go into Executive Session to meet with school district counsel.

All in favor – Motion carried 5-0

ADJOURNMENT

At 9:13 p.m. a motion was made by Diane Burke and seconded by Susan Sullivan for the Board of Education to adjourn the meeting.

All in favor – Motion carried 5-0

Respectfully submitted,

Patricia Jones
District Clerk

Rocky Mountain FUFSD
DRAFT

**ROCKY POINT UNION FREE SCHOOL DISTRICT
FINANCE REPORTS
FOR THE MONTHS ENDED JUNE, JULY, & AUGUST 2013**

BOARD MEETING BOOK

TREASURER'S REPORT – AUGUST 2013
EXTRA-CLASSROOM ACTIVITY TREASURER'S REPORT - AUGUST 2013

REPORTS FILED IN DISTRICT CLERKS OFFICE:

CASH REPORT – JUNE, JULY, & AUGUST 2013

CASH FLOW REPORT- JUNE, JULY, & AUGUST 2013

GENERAL FUND

TRIAL BALANCE – JUNE, JULY, & AUGUST 2013
REVENUE STATUS REPORT – JUNE, JULY, & AUGUST 2013
APPR. BUDGET STATUS REPORT– JUNE, JULY, & AUGUST 2013

CAFETERIA FUND

TRIAL BALANCE– JUNE, JULY, & AUGUST 2013
REVENUE STATUS REPORT– JUNE, JULY, & AUGUST 2013
APPR. BUDGET STATUS REPORT – JUNE, JULY, & AUGUST 2013

FEDERAL FUND

TRIAL BALANCE– JUNE, JULY, & AUGUST 2013
REVENUE STATUS REPORT– JUNE, JULY, & AUGUST 2013
APPR. BUDGET STATUS REPORT– JUNE, JULY, & AUGUST 2013

CAPITAL FUND

TRIAL BALANCE– JUNE, JULY, & AUGUST 2013
REVENUE STATUS REPORT– JUNE, JULY, & AUGUST 2013
APPR. BUDGET STATUS REPORT– JUNE, JULY, & AUGUST 2013

TRUST AND AGENCY FUND

TRIAL BALANCE– JUNE, JULY, & AUGUST 2013

SCHOLARSHIP FUND

TRIAL BALANCE– JUNE, JULY, & AUGUST 2013

DEBT SERVICE FUND

TRIAL BALANCE– JUNE, JULY, & AUGUST 2013
REVENUE STATUS REPORT– JUNE, JULY, & AUGUST 2013
APPR. BUDGET STATUS REPORT– JUNE 2013

STUDENT ACTIVITY

TRIAL BALANCE– JUNE, JULY, & AUGUST 2013

**Rocky Point Union Free School District
Treasurer's Report
For the Month Ended: August 31, 2013**

Rocky Point UFSD

Rocky Point Union Free School District
Treasurer's Report
General Fund - Investment A2008
As of August 31, 2013

Reconciled Balance as of:	7/31/2013	11,411,275.20
Receipts:		
Excess Cost Aid	913,207.82	
UPK Revenue	116,032.00	
Tax Revenue Interest	1,611.00	
Interest	2,771.29	
		1,033,622.11
Disbursements:		
Funding Transfer: Net Payroll	389,999.95	
Funding Transfer: Payroll Deductions	224,848.95	
Funding Transfer: AP Warrants	744,321.85	
		(1,359,170.75)
Total available balance per General Ledger as of:	8/31/2013	11,085,726.56
Bank Balance as of:	8/31/2013	11,085,726.56
		0.00

Prepared by: Linda Belski
Date: 9/3/2013

Reviewed by: Virginia Hollaway
Date: 9/3/2013

A2008

ExportData[1]

Direct inquiries to Customer Service
(877) 694-9111

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

0 ENCLOSURES Page 1 of 2

Government Bking Cking w/i

Opening balance	08-01-13	11,411,275.20	
+Deposits/Credits	3	1,030,850.82	
-Checks/Debits	6	1,359,348.48	
-Service charge		0.00	
+Interest paid		2,949.02	-177.73 = 2771.29
Ending balance	08-31-13	11,085,726.56	
Days in Statement Period	31		

INTEREST INFORMATION

Average Daily Balance	11,572,692.11
Days in Earnings Period	31
Interest Earned	2,949.02
Annual Percentage Yield Earned	0.30 %
Interest Paid this Year	36,460.87

*Analysis Serv
Chrg.*

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				11,411,275.20
08-08	Book transfer debit		188,989.23		11,222,285.97
08-08	Book transter debit		103,295.34		11,118,990.63
08-15	ACH deposit			913,207.82	12,032,198.45
	NYS OSC ACH				
	081513 ROCKY POINT SCHOOL DIS AP0000530581				
08-20	ACH deposit			116,032.00	12,148,230.45
	NYS OSC ACH				
	082013 ROCKY POINT SCHOOL DIS AP0000535369				
08-22	ACH deposit			1,611.00	12,149,841.45
	BROOKHAVEN WARRANT 18				
	082213 ROCKY POINT SCH DIST SCS09				
08-23	Analysis service charge debit		177.73		12,149,663.72
	ANALYSIS CHRG				
08-26	Book transfer debit		201,010.72		11,948,653.00
08-26	Book transfer debit		121,553.61		11,827,099.39
08-28	Book transter debit		744,321.85		11,082,777.54

DETAIL ACCOUNT TRANSACTIONS - A 2008 CAPITAL ONE INVESTMENT - 08/01/13 - 08/31/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
08/01/13				BALANCE 07/01/13 - 07/31/13		0.00	0.00	11,411,275.20
08/08/13	1021870			TRUST & AGENCY DEDUCTIO	CR-2	0.00	103,295.34	11,307,979.86
08/08/13	1021871			FUNDING NET PAYROLL 8.15.	CR-2	0.00	188,989.23	11,118,990.63
08/15/13	1021880			EXCESS COST AID 2012-2013	CR-2	913,207.82	0.00	12,032,198.45
08/20/13	1021882			UPK REVENUE 2013-2014	CR-2	98,568.00	0.00	12,130,766.45
08/20/13	1021881			UPK REVENUE 2012-2013	CR-2	17,464.00	0.00	12,148,230.45
08/26/13	1021883			TAX REVENUE INTEREST PA	CR-2	1,611.00	0.00	12,149,841.45
08/28/13	1021885			TRUST & AGENCY DEDUCTIO	CR-2	0.00	121,553.61	12,028,287.84
08/28/13	1021886			FUNDING NET PAYROLL 8.29.	CR-2	0.00	201,010.72	11,827,277.12
08/28/13	1021888			FUNDING WARRANT #14	CR-2	0.00	744,321.85	11,082,955.27
08/31/13	1021889			INTEREST REVENUE	CR-2	2,771.29	0.00	11,085,726.56
				TOTALS		1,033,622.11	1,359,170.75	11,085,726.56

Report Completed 3:27 PM

Rocky Point Union Free School District
Treasurer's Report
General Fund - Operating A2009
As of August 31, 2013

Reconciled Balance as of:	7/31/2013	2,000,000.00
Receipts:		0.00
Disbursements:		<u>0.00</u>
Total available balance per General Ledger as of:	8/31/2013	<u><u>2,000,000.00</u></u>
Bank Balance as of:	8/31/2013	<u><u>2,000,000.00</u></u>

Prepared by: Linda Bilecki
Date: 9/3/2013

Reviewed by:
Date:

Virginia Horvath
9/3/2013

A2009

ExportData[4]

Direct inquiries to Customer Service
(877) 694-9111

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

0 ENCLOSURES Page 1 of 1

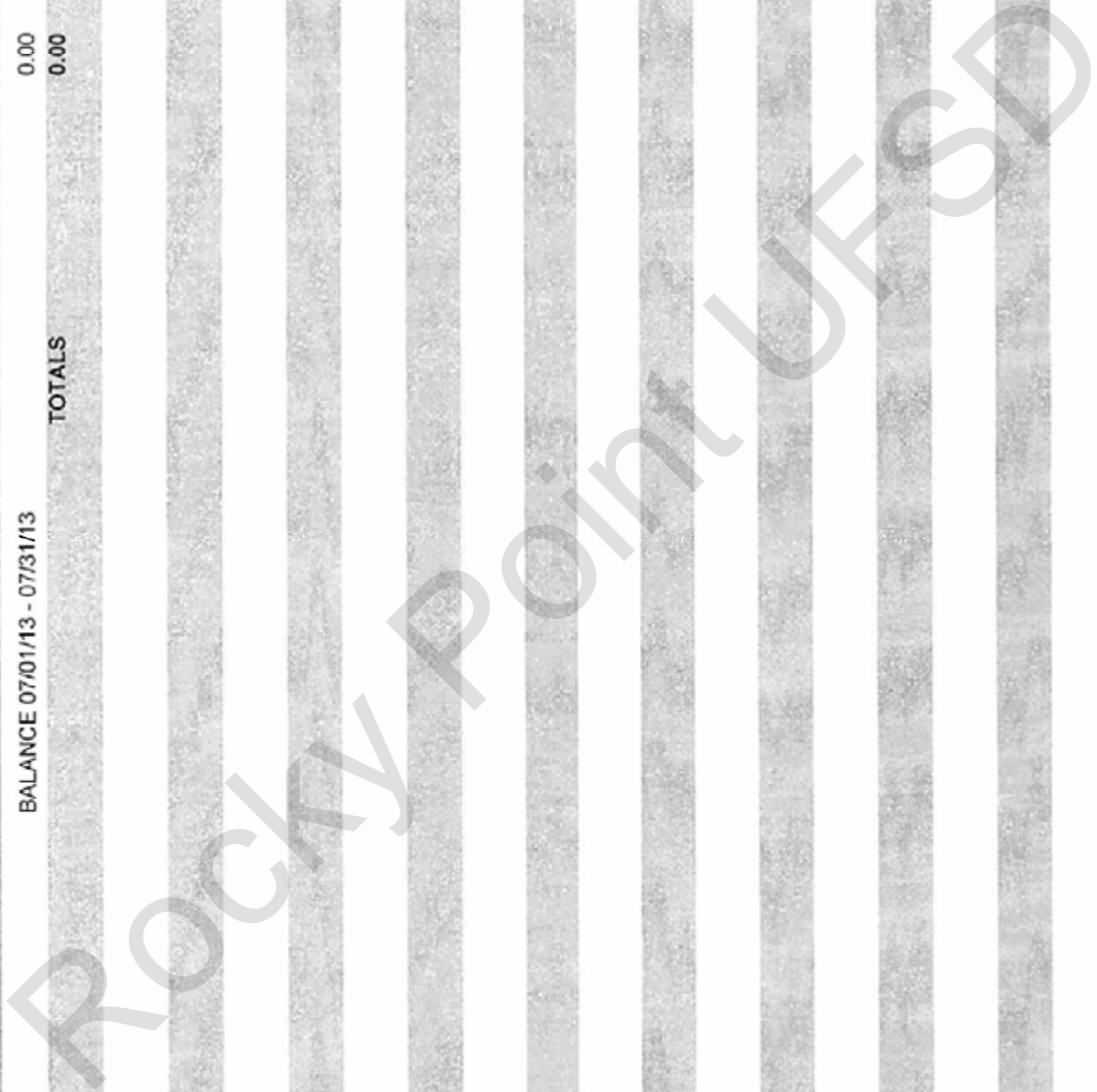
Government Banking Checking

Opening balance	08-01-13	2,000,000.00
+Deposits/Credits	0	0.00
-Checks/Debits	0	0.00
-Service charge		0.00
Ending balance	08-31-13	2,000,000.00
Days in Statement Period	31	
END OF STATEMENT		

DETAIL ACCOUNT TRANSACTIONS - A 2009 CAPITAL ONE OPERATING - 08/01/13 - 08/31/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
08/01/13				BALANCE 07/01/13 - 07/31/13		0.00	0.00	2,000,000.00
				TOTALS		0.00	0.00	2,000,000.00

Report Completed 3:27 PM



Rocky Point Union Free School District
Treasurer's Report
General Fund - AP Checking A2010
As of August 31, 2013

Reconciled Balance as of: 7/31/2013 1,149,641.87

Receipts:

Refund	20.00	
Medicaid Reimbursement	12,529.30	
Scrap Metals	36.00	
Health, Dental, Life	9,275.44	
Lost Books	15.00	
Community Ed	1,930.00	
Funding Transfer	744,321.85	
Interest	<u>224.33</u>	
		768,351.92

Disbursements:

Cash Disbursements	<u>1,495,223.68</u>	
		<u>(1,495,223.68)</u>

Total available balance per General Ledger as of: 8/31/2013 422,770.11

Bank Balance as of: 8/31/2013 1,174,445.17

Less: Outstanding Checks (751,675.06)

Adjusted Bank Balance as of: 8/31/2013 422,770.11

Prepared by: Linda Bilski
Date: 9/3/2013

Reviewed by: Virginia Hollaway
Date: 9/3/2013

ExportData[2]

Direct inquiries to Customer Service
(877) 694-9111

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

Special handle

263 ENCLOSURES Page 1 of 9

Government Bking Cking w/i

Opening balance	08-01-13	1,384,258.37
+Deposits/Credits	11	871,433.76
-Checks/Debits	263	1,081,471.29
-Service charge		0.00
+Interest paid		224.33
Ending balance	08-31-13	1,174,445.17
Days in Statement Period	31	

INTEREST INFORMATION

Average Daily Balance	880,330.41
Days in Earnings Period	31
Interest Earned	224.33
Annual Percentage Yield Earned	0.30 %
Interest Paid this Year	4,033.76

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				1,384,258.37
08-01	Check withdrawal	95476	30.00		1,384,228.37
08-01	Check withdrawal	95447	30.00		1,384,198.37
08-01	Check withdrawal	95358	28,977.67		1,355,220.70
08-01	Check withdrawal	95355	10,075.00		1,345,145.70
08-01	Check withdrawal	95323	3,932.47		1,341,213.23
08-01	Check withdrawal	95368	1,398.00		1,339,815.23
08-01	Check withdrawal	95342	898.00		1,338,917.23
08-01	Check withdrawal	95423	629.40		1,338,287.83
08-01	Check withdrawal	95294	400.00		1,337,887.83
08-01	Check withdrawal	95343	394.23		1,337,493.60
08-01	Check withdrawal	95364	382.46		1,337,111.14
08-01	Check withdrawal	95298	240.29		1,336,870.85
08-01	Check withdrawal	95357	129.00		1,336,741.85
08-01	Check withdrawal	95350	89.95		1,336,651.90
08-01	Check withdrawal	95381	30.00		1,336,621.90
08-01	Check withdrawal	95380	30.00		1,336,591.90
08-01	Check withdrawal	95393	30.00		1,336,561.90
08-01	Check withdrawal	95374	30.00		1,336,531.90
08-01	Check withdrawal	95375	30.00		1,336,501.90
08-01	Check withdrawal	95370	30.00		1,336,471.90

**ROCKY POINT UFSD
OUTSTANDING CHECK LIST
AS OF AUGUST 31, 2013**

<u>CHECK#</u>	<u>CHECK DATE</u>	<u>CHECK AMOUNT</u>
93495	12/18/2012	\$599.40
94723	5/28/2013	\$186.00
94945	6/25/2013	\$79.91
95070	6/26/2013	\$599.40
95112	6/26/2013	\$1,079.40
95161	6/26/2013	\$599.40
95224	7/2/2013	\$100.00
95285	7/10/2013	\$150.00
95402	7/23/2013	\$629.40
95431	7/23/2013	\$30.00
95473	7/23/2013	\$30.00
95504	7/23/2013	\$10.00
95524	7/23/2013	\$30.00
95553	7/23/2013	\$30.00
95598	8/7/2013	\$599.40
95627	8/8/2013	\$1,458.33
95634	8/8/2013	\$50.00
95636	8/8/2013	\$1,140.07
95637	8/8/2013	\$65.00
95639	8/28/2013	\$225.00
95640	8/28/2013	\$44.47
95641	8/28/2013	\$362.25
95642	8/28/2013	\$8.35
95643	8/28/2013	\$660.00
95644	8/28/2013	\$840.00
95645	8/28/2013	\$680.00
95646	8/28/2013	\$599.95
95647	8/28/2013	\$176.07
95648	8/28/2013	\$2,403.69
95649	8/28/2013	\$460.81
95650	8/28/2013	\$224.00
95651	8/28/2013	\$1,428.34
95652	8/28/2013	\$100.00
95653	8/28/2013	\$391.50
95654	8/28/2013	\$49.15
95656	8/28/2013	\$15,608.72
95657	8/28/2013	\$1,687.44
95658	8/28/2013	\$15,448.36
95659	8/28/2013	\$1,504.59
95660	8/28/2013	\$6,920.73
95661	8/28/2013	\$141.49

95662	8/28/2013	\$110.00
95663	8/28/2013	\$670.00
95664	8/28/2013	\$62,056.37
95665	8/28/2013	\$65.00
95666	8/28/2013	\$150.00
95667	8/28/2013	\$110.00
95668	8/28/2013	\$615,217.85
95669	8/28/2013	\$1,751.76
95670	8/28/2013	\$79.96
95671	8/28/2013	\$365.10
95672	8/28/2013	\$116.39
95673	8/28/2013	\$1,144.80
95674	8/28/2013	\$1,140.64
95675	8/28/2013	\$810.00
95676	8/28/2013	\$2,690.26
95677	8/28/2013	\$239.26
95678	8/28/2013	\$130.36
95679	8/28/2013	\$21.41
95680	8/28/2013	\$1,705.90
95681	8/28/2013	\$1,088.76
95682	8/28/2013	\$1,329.00
95683	8/28/2013	\$699.00
95684	8/28/2013	\$2,206.60
95686	8/28/2013	\$8.83
95687	8/28/2013	\$176.34
95688	8/28/2013	\$160.85
		<u>\$751,675.06</u>

DETAIL ACCOUNT TRANSACTIONS - A 2010 CAPITAL ONE AP CHECKING - 08/01/13 - 08/31/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
08/01/13				BALANCE 07/01/13 - 07/31/13		0.00	0.00	1,149,641.87
08/06/13	1021864			COMMUNITY ED	CR-2	365.00	0.00	1,150,006.87
08/06/13	1021865			HEALTH, DENTAL	CR-2	4,132.38	0.00	1,154,139.25
08/07/13				* SEE CASH DISBURSEMENT	CD-11	0.00	685,735.03	468,404.22
08/08/13	1021869			MEDICAID REIMBURSEMENT *	CR-2	12,529.30	0.00	480,933.52
08/13/13	1021872			HEALTH, DENTAL	CR-2	2,487.45	0.00	483,420.97
08/13/13	1021873			COMMUNITY ED	CR-2	660.00	0.00	484,080.97
08/13/13	1021874			REFUND FROM GREAT AMER	CR-2	20.00	0.00	484,100.97
08/13/13	1021875			LOST BOOK	CR-2	15.00	0.00	484,115.97
08/13/13	1021876			#2 HEAVY MELTING STEEL S	CR-2	36.00	0.00	484,151.97
08/14/13				* SEE CASH DISBURSEMENT	CD-12	0.00	65,166.80	418,985.17
08/20/13	1021884			COMMUNITY ED	CR-2	905.00	0.00	419,890.17
08/20/13	1021878			HEALTH, DENTAL, LIFE	CR-2	168.16	0.00	420,058.33
08/20/13	1021879			DENTAL	CR-2	720.96	0.00	420,779.29
08/27/13	1021887			HEALTH, DENTAL	CR-2	1,766.49	0.00	422,545.78
08/28/13	1021888			FUNDING WARRANT #14	CR-2	744,321.85	0.00	1,166,867.63
08/28/13				* SEE CASH DISBURSEMENT	CD-14	0.00	744,321.85	422,545.78
08/31/13	1021890			INTEREST REVENUE	CR-2	224.33	0.00	422,770.11
				TOTALS		768,351.92	1,495,223.68	422,770.11

Report Completed 3:27 PM

Rocky Point Union Free School District
Treasurer's Report
General Fund - Investment A2011
As of August 31, 2013

Reconciled Balance as of:	7/31/2013		6,008,260.34
Receipts:			
	Interest	<u>1,273.99</u>	1,273.99
Disbursements:			<u>0.00</u>
Total available balance per General Ledger as of:	8/31/2013		<u><u>6,009,534.33</u></u>
Bank Balance as of:	8/31/2013		<u><u>6,009,534.33</u></u>

Prepared by: Linda Bielcki
Date: 9/3/2013

Reviewed by: Vignia Holloway
Date: 9/3/2013

A2011

Cash Reporting -- Statement Report by Cumulative Range

ROCKY POINT UFSD

** Informational Purposes Only **

Date Range: 08/01/2013 - 08/30/2013

Amount Range: All Amounts

Includes Credits and Debits for: All Transaction Types

Bank: JPMorgan Chase Bank, N.A. (NY)

Currency: US Dollar

Last Update: 03:32 ET 08/31/2013

Account Name: GENERAL FUND MONEY MARKET

<u>Date</u>		<u>Amount</u>	<u>Items</u>
08/01/2013	Opening Ledger	6,008,260.34	
	Total Credits	1,273.99	1
	Total Debits	0.00	0
08/30/2013	Closing Ledger	6,009,534.33	
	Closing Available	6,009,534.33	
	1 Day Float	0.00	
	2+ Day Float	0.00	
	3+ Day Float	0.00	
	Investment Position	NA	

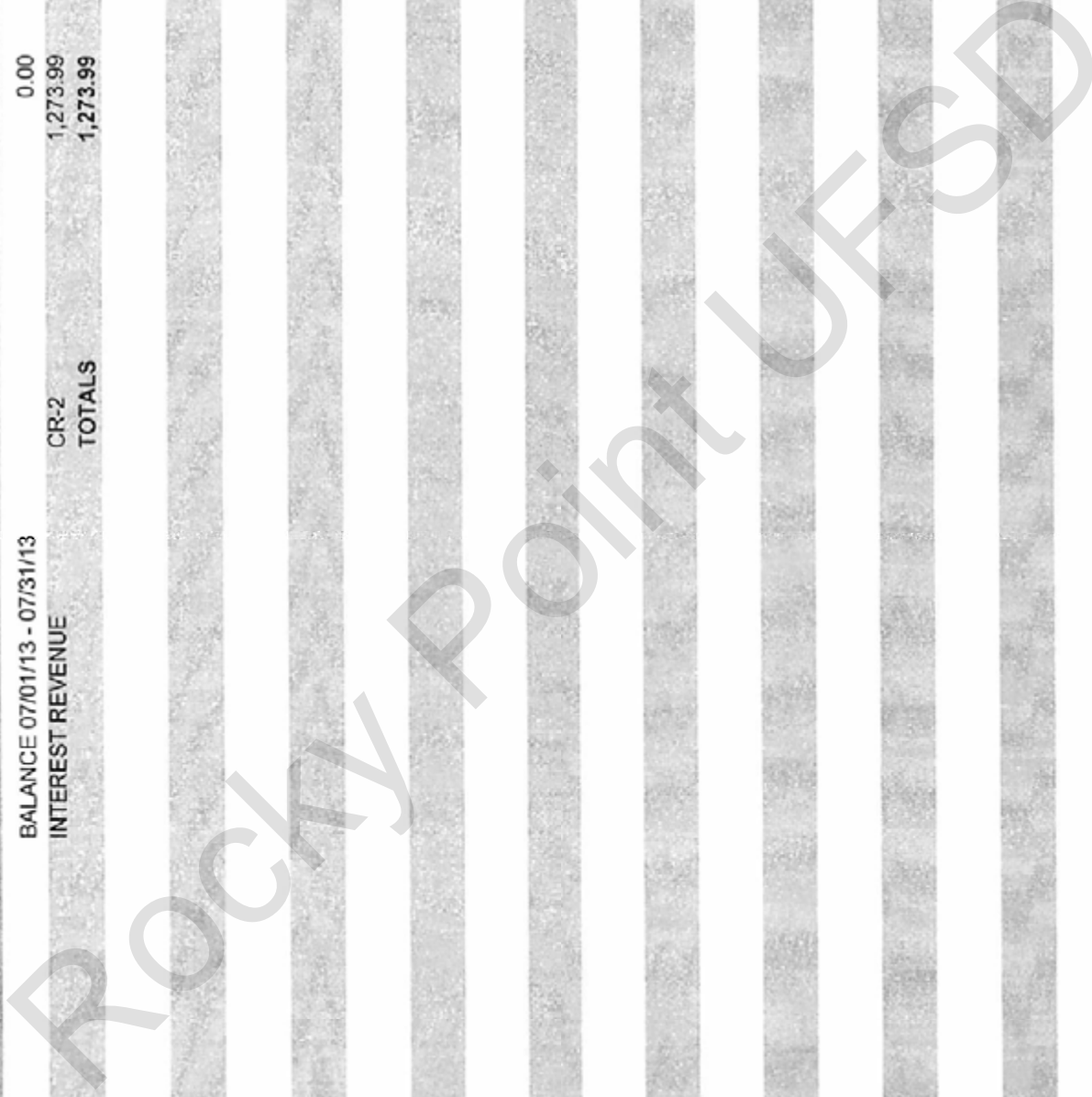
CREDITS

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Cust Ref</u>
08/30/2013	INTEREST PAYMENT	1,273.99	
	Total Credits	1,273.99	1 Item

DETAIL ACCOUNT TRANSACTIONS - A 2011 CHASE GENERAL FUND MM - 08/01/13 - 08/31/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
08/01/13				BALANCE 07/01/13 - 07/31/13		0.00	0.00	6,008,260.34
08/31/13	1021891			INTEREST REVENUE	CR-2	1,273.99	0.00	6,009,534.33
				TOTALS		1,273.99	0.00	6,009,534.33

Report Completed 3:28 PM



Rocky Point Union Free School District
Treasurer's Report
Cafeteria ACH - C205
As of August 31, 2013

Reconciled Balance as of:	7/31/2013	37,413.05
Receipts:		0.00
Disbursements:		<u>0.00</u>
Total available balance per General Ledger as of:	8/31/2013	<u><u>37,413.05</u></u>
Bank Balance as of:	8/31/2013	<u><u>37,413.05</u></u>
		0.00

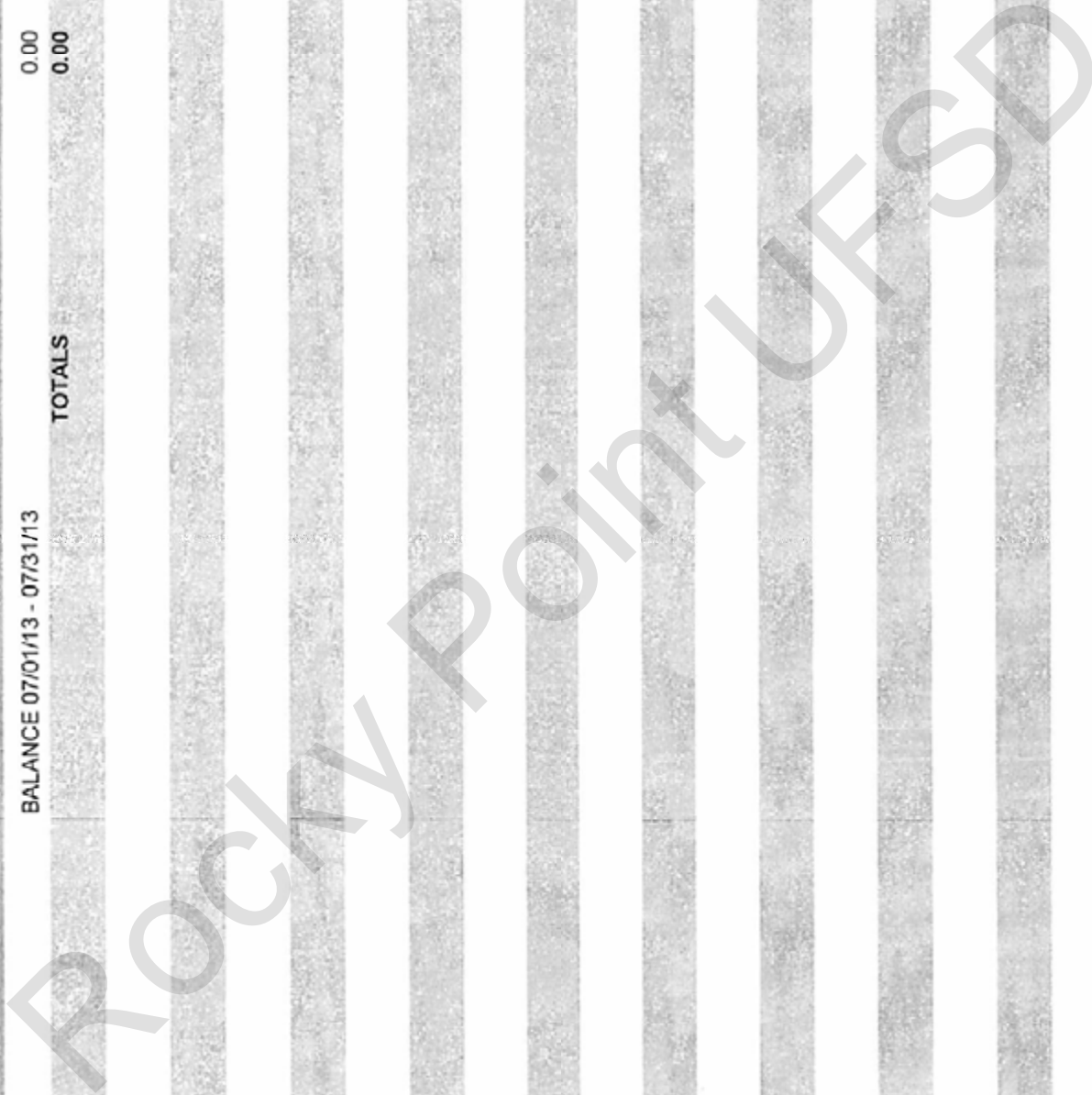
Prepared by: Linda Bilski
Date: 9/4/2013

Reviewed by: Virginia Holway
Date: 9/4/2013

DETAIL ACCOUNT TRANSACTIONS - C 205 TD-CAFETERIA ACH REVENUE - 08/01/13 - 08/31/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
08/01/13				BALANCE 07/01/13 - 07/31/13		0.00	0.00	37,413.05
				TOTALS		0.00	0.00	37,413.05

Report Completed 12:45 PM



Rocky Point Union Free School District
Treasurer's Report
Cafeteria Checking - C207
As of August 31, 2013

Reconciled Balance as of:	7/31/2013		511,818.85
Receipts:			
	Student Deposits	336.40	
	Interest	<u>132.52</u>	
			468.92
Disbursements:			
	Cash Disbursements	<u>2,811.40</u>	
			<u>(2,811.40)</u>
Total available balance per General Ledger as of:	8/31/2013		<u>509,476.37</u>
Bank Balance as of:	8/31/2013		517,274.77
Less:	Outstanding Checks		(7,798.40)
Adjusted Bank Balance as of :	8/31/2013		<u>509,476.37</u>

Prepared by:
Date:

Linda Beliski
9/13/2013

Reviewed by:
Date:

Virginia Holmway
9/13/2013

C207

ExportData[4]

Direct inquiries to Customer Service
(877) 694-9111

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

8 ENCLOSURES Page 1 of 1

Government Bking Cking w/i 752702 132 9

Opening balance	08-01-13	524,846.60
+Deposits/Credits	1	336.40
-Checks/Debits	8	8,040.75
-Service charge		0.00
+Interest paid		132.52
Ending balance	08-31-13	517,274.77
Days in Statement Period	31	

INTEREST INFORMATION

Average Daily Balance	520,023.66
Days in Earnings Period	31
Interest Earned	132.52
Annual Percentage Yield Earned	0.30 %
Interest Paid this Year	1,189.67

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				524,846.60
08-08	Check withdrawal	9153	3,500.00		521,346.60
08-08	Check withdrawal	9140	850.00		520,496.60
08-08	Check withdrawal	9169	280.25		520,216.35
08-12	Check withdrawal	9218	1,611.40		518,604.95
08-20	Customer deposit			336.40	518,941.35
08-22	Check withdrawal	9217	150.00		518,791.35
08-26	Check withdrawal	9209	1,348.80		517,442.55
08-29	Check withdrawal	9188	0.30		517,442.25
08-30	Check withdrawal	9219	300.00		517,142.25
08-31	Interest paid			132.52	517,274.77
	Ending balance				517,274.77

CHECKS PAID DURING STATEMENT PERIOD * INDICATES CHECK OUT OF SEQUENCE

Date	Check No.	Amount	Date	Check No.	Amount
08-08	9140	850.00	08-08	9153*	3,500.00
08-08	9169*	280.25	08-29	9188*	0.30
08-26	9209*	1,348.80	08-22	9217*	150.00
08-12	9218	1,611.40	08-30	9219	300.00

END OF STATEMENT

Bank Reconciliation Outstanding Checks Listing as of 08/31/13

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
9185	06/18/13	Gerald Nadeau	1.25	N	
9190	06/18/13	Laura Carpenter	5.50	N	
9192	06/18/13	Michael Hake	9.00	N	
9199	06/18/13	Robert Hunsucker	12.65	N	
9208	06/25/13	DOMINOS PIZZA	7,020.00	N	
9216	08/07/13	LISNDA	350.00	N	
9220	08/27/13	SCHOOL-LINK TECHNOLOGIES	400.00	N	

GRAND TOTAL 7,798.40

TOTAL CHECKS 7

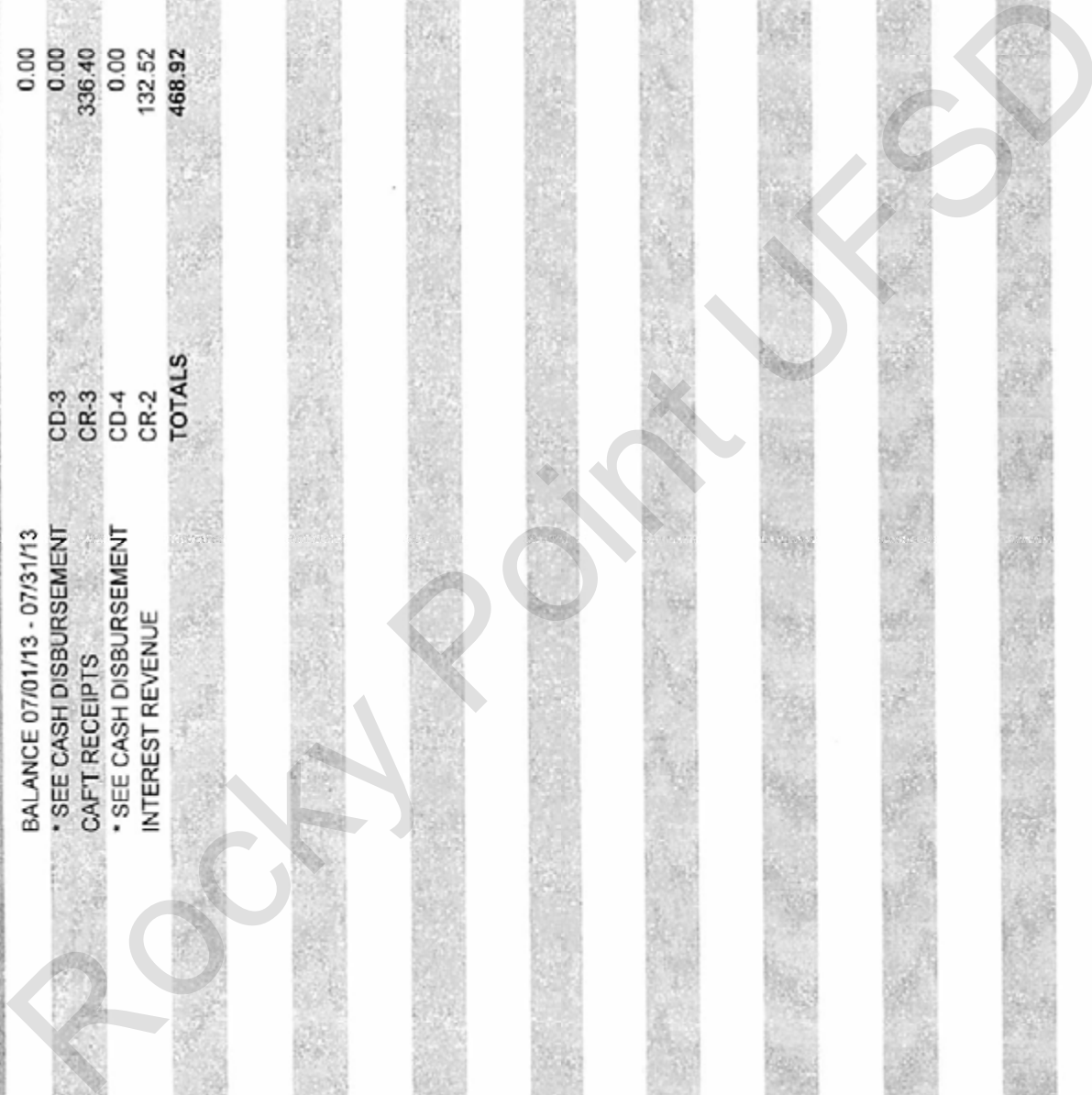
Report Completed 2:45 PM



DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 08/01/13 - 08/31/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
08/01/13				BALANCE 07/01/13 - 07/31/13		0.00	0.00	511,818.85
08/07/13				* SEE CASH DISBURSEMENT	CD-3	0.00	2,411.40	509,407.45
08/20/13	1021915			CAPT RECEIPTS	CR-3	336.40	0.00	509,743.85
08/28/13				* SEE CASH DISBURSEMENT	CD-4	0.00	400.00	509,343.85
08/31/13	1021892			INTEREST REVENUE	CR-2	132.52	0.00	509,476.37
				TOTALS		468.92	2,811.40	509,476.37

Report Completed 3:03 PM



Rocky Point Union Free School District
Treasurer's Report
Cafeteria Fund ACH C208
As of August 31, 2013

Reconciled Balance as of:	7/31/2013		79,403.59
Receipts:			
	Café Sales	1,529.70	
	Interest	<u>6.74</u>	
			1,536.44
Disbursements:			<u>0.00</u>
Total available balance per General Ledger as of:	8/31/2013		<u><u>80,940.03</u></u>
Bank Balance as of:	8/31/2013		80,595.33
Add: Deposit in Transit			<u>344.70</u>
Adjusted Bank Balance as of:	8/31/2013		<u><u>80,940.03</u></u> 0.00

Prepared by:
Date:

Linda Beliski
9/3/2013

Reviewed by:
Date:

Virginia Holloway
9/3/2013

C208

J.P.Morgan

Cash Reporting -- Statement Report by Cumulative Range

ROCKY POINT UFSD

** Informational Purposes Only **

Date Range: 08/01/2013 - 08/30/2013

Amount Range: All Amounts

Includes Credits and Debits for: All Transaction Types

Bank: JPMorgan Chase Bank, N.A. (NY)

Currency: US Dollar

Last Update: 03:32 ET 08/31/2013

Account Name: SCHOOL LUNCH ACH

Date		Amount	Items
08/01/2013	Opening Ledger	79,403.59	
	Total Credits	1,191.74	17
	Total Debits	0.00	0
08/30/2013	Closing Ledger	80,595.33	
	Closing Available	80,595.33	
	1 Day Float	0.00	
	2+ Day Float	0.00	
	3+ Day Float	0.00	
	Investment Position	NA	

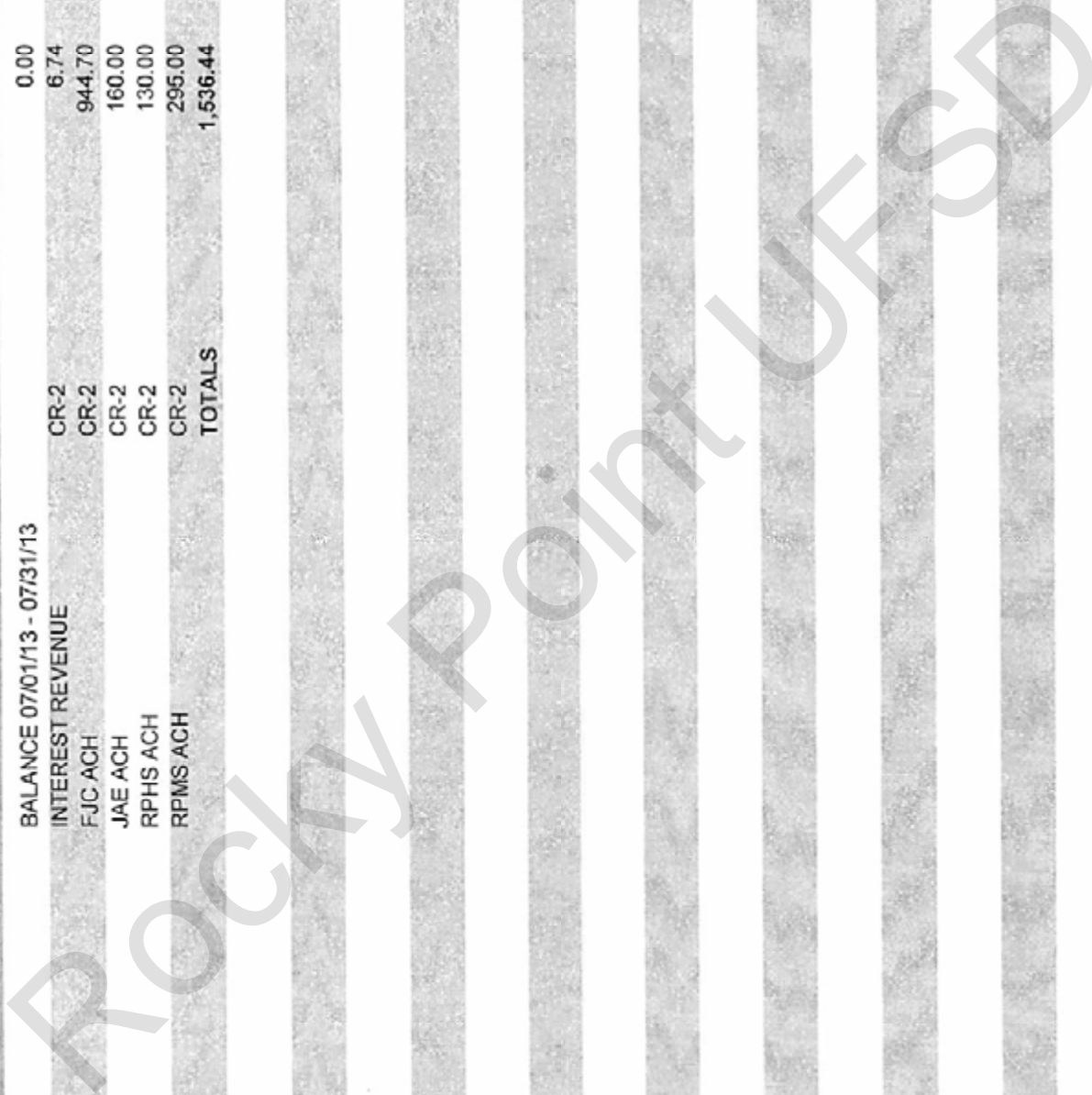
CREDITS

Date	Description	Amount	Cust Ref
08/19/2013	EFT CREDIT	200.00	362303167880
08/20/2013	EFT CREDIT	20.00	362303167880
08/22/2013	EFT CREDIT	30.00	362303181881
08/23/2013	EFT CREDIT	50.00	362303167880
08/26/2013	EFT CREDIT	200.00	362303167880
08/26/2013	EFT CREDIT	45.00	362303181881
08/26/2013	EFT CREDIT	20.00	362303181881
08/28/2013	EFT CREDIT	50.00	362303167880
08/28/2013	EFT CREDIT	50.00	362303181881
08/28/2013	EFT CREDIT	50.00	362303194884

DETAIL ACCOUNT TRANSACTIONS - C 208 CHASE ACH REVENUE - 08/01/13 - 08/31/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
08/01/13				BALANCE 07/01/13 - 07/31/13		0.00	0.00	79,403.59
08/31/13	1021893			INTEREST REVENUE	CR-2	6.74	0.00	79,410.33
08/31/13	1021905			FJC ACH	CR-2	944.70	0.00	80,355.03
08/31/13	1021906			JAE ACH	CR-2	160.00	0.00	80,515.03
08/31/13	1021907			RPHS ACH	CR-2	130.00	0.00	80,645.03
08/31/13	1021908			RPMS ACH	CR-2	295.00	0.00	80,940.03
				TOTALS		1,536.44	0.00	80,940.03

Report Completed 3:28 PM



Rocky Point Union Free School District
Treasurer's Report
Federal Fund Checking - F205
As of August 31, 2013

Reconciled Balance as of:	7/31/2013		141,234.44
Receipts:			
	Interest	<u>35.57</u>	35.57
Disbursements:			
	Cash Disbursements	<u>32,533.19</u>	<u>(32,533.19)</u>
Total available balance per General Ledger as of:	8/31/2013		<u>108,736.82</u>
Bank Balance as of:	8/31/2013		135,363.15
Less:	Outstanding Checks		<u>(26,626.33)</u>
Adjusted Bank Balance as of :	8/31/2013		<u>108,736.82</u>

Prepared by:
Date:

Linda Bilski
9/3/2013

Reviewed by:
Date:

Virginia Holly
9/3/2013

F205

ExportData[3]

Direct inquiries to Customer Service
(877) 694-9111

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

6 ENCLOSURES Page 1 of 1

Government Bking Cking w/i

Opening balance	08-01-13	143,353.72
+Deposits/Credits	0	0.00
-Checks/Debits	6	8,026.14
-Service charge		0.00
+Interest paid		35.57
Ending balance	08-31-13	135,363.15
Days in Statement Period	31	

INTEREST INFORMATION

Average Daily Balance	139,582.40
Days in Earnings Period	31
Interest Earned	35.57
Annual Percentage Yield Earned	0.30 %
Interest Paid this Year	417.53

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				143,353.72
08-01	Check withdrawal	3928	1,709.88		141,643.84
08-05	Check withdrawal	3933	301.40		141,342.44
08-13	Check withdrawal	3934	205.11		141,137.33
08-23	Check withdrawal	3936	5,000.00		136,137.33
08-23	Check withdrawal	3935	750.00		135,387.33
08-30	Check withdrawal	3937	59.75		135,327.58
08-31	Interest paid			35.57	135,363.15
	Ending balance				135,363.15

CHECKS PAID DURING STATEMENT PERIOD * INDICATES CHECK OUT OF SEQUENCE

Date	Check No.	Amount	Date	Check No.	Amount
08-01	3928	1,709.88	08-05	3933*	301.40
08-13	3934	205.11	08-23	3935	750.00
08-23	3936	5,000.00	08-30	3937	59.75

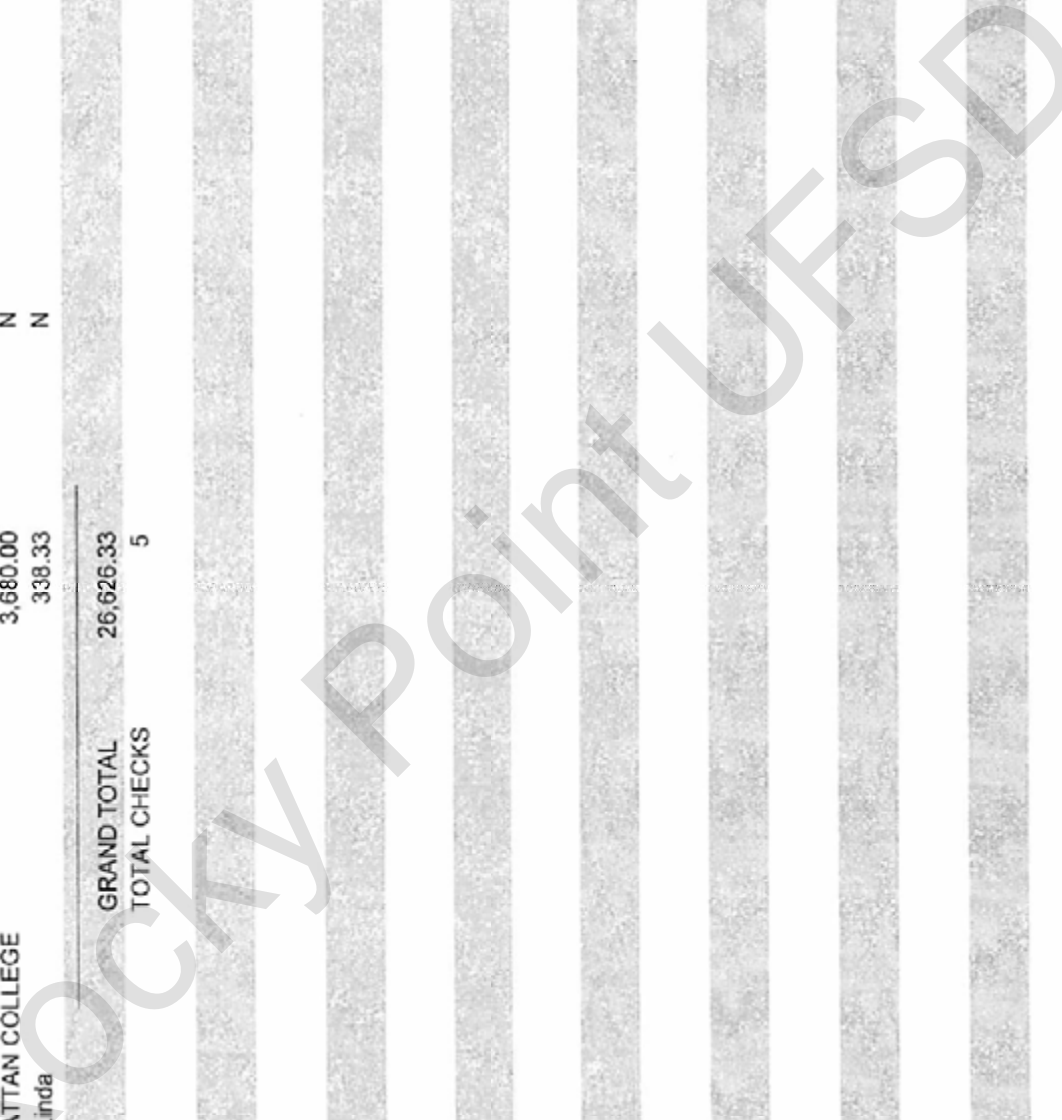
END OF STATEMENT

Bank Reconciliation Outstanding Checks Listing as of 08/31/13

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
3774	06/19/12	NORTHERN TERMINUS INC.	51.00	N	
3930	07/17/13	NORTHERN TERMINUS INC.	57.00	N	
3938	08/28/13	Lesley University	22,500.00	N	
3939	08/28/13	MANHATTAN COLLEGE	3,680.00	N	
3940	08/28/13	Sperl, Linda	338.33	N	

GRAND TOTAL 26,626.33
TOTAL CHECKS 5

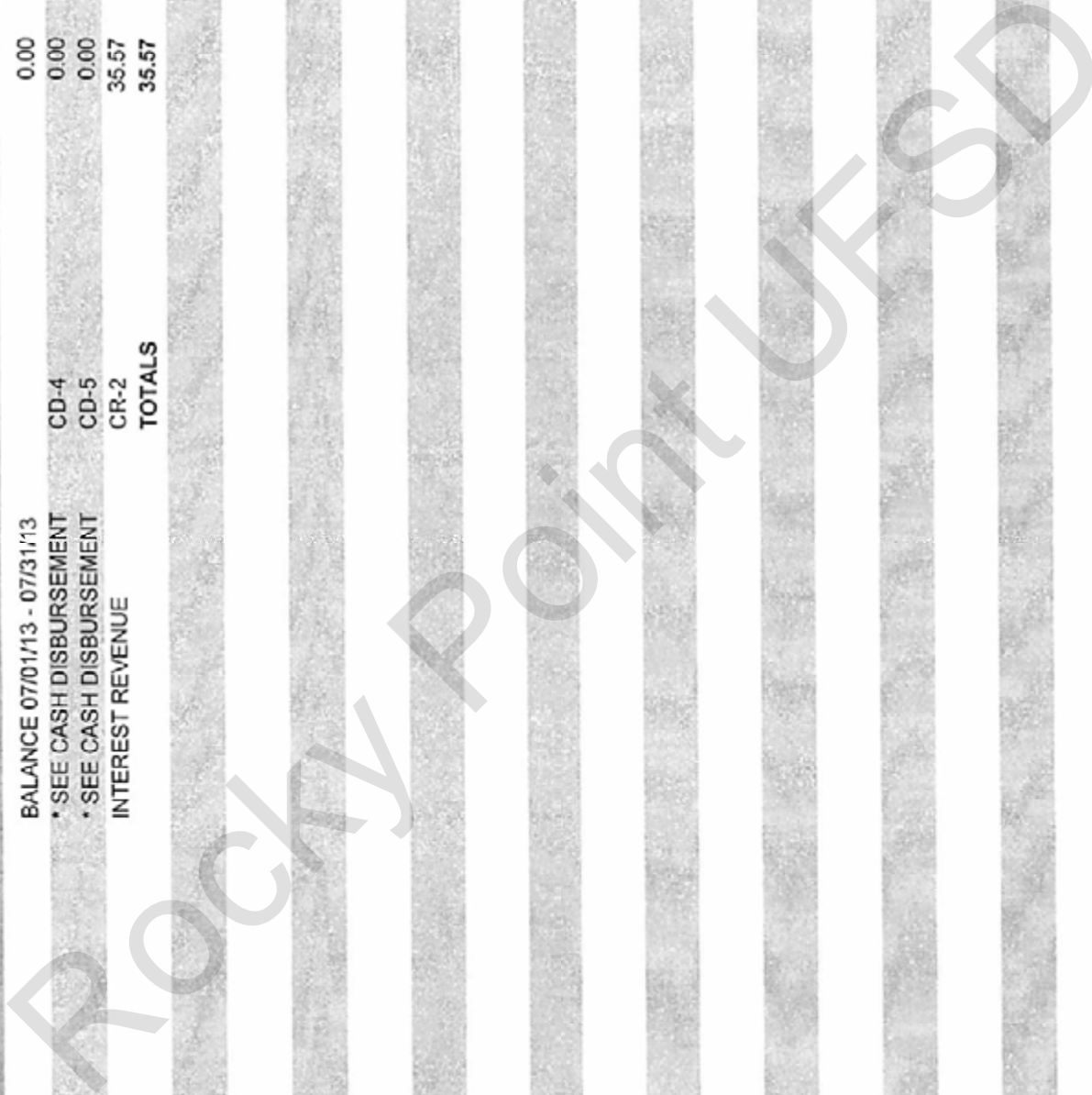
Report Completed 3:44 PM



DETAIL ACCOUNT TRANSACTIONS - F 205 CAPITAL ONE CHECKING - 08/01/13 - 08/31/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
08/01/13				BALANCE 07/01/13 - 07/31/13		0.00	0.00	141,234.44
08/07/13				* SEE CASH DISBURSEMENT	CD-4	0.00	5,955.11	135,279.33
08/28/13				* SEE CASH DISBURSEMENT	CD-5	0.00	26,578.08	108,701.25
08/31/13	1021894			INTEREST REVENUE	CR-2	35.57	0.00	108,736.82
				TOTALS		35.57	32,533.19	108,736.82

Report Completed 3:28 PM



Rocky Point Union Free School District
Treasurer's Report
Capital Fund Checking - H205
As of August 31, 2013

Reconciled Balance as of:	7/31/2013	2,580,189.02
Receipts:		
	Interest	647.55
		647.55
Disbursements:		
	Cash Disbursement	663,867.16
		(663,867.16)
Total available balance per General Ledger as of:	8/31/2013	1,916,969.41
Bank Balance as of:	8/31/2013	1,975,903.17
Outstanding Checks:		(58,933.76)
Adjusted Bank Balance as of:	8/31/2013	1,916,969.41
		0.00

Prepared by: Linda Bilski
Date: 9/3/2013

Reviewed by: Virginia Holly
Date: 9/3/2013

H205

ExportData[2]

Direct inquiries to Customer Service
(877) 694-9111

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

2 ENCLOSURES Page 1 of 1

Government Bking Cking w/i

Opening balance	08-01-13	2,601,644.43
+Deposits/Credits	0	0.00
-Checks/Debits	2	626,388.81
-Service charge		0.00
+Interest paid		647.55
Ending balance	08-31-13	1,975,903.17
Days in Statement Period	31	

INTEREST INFORMATION

Average Daily Balance	2,541,161.05
Days in Earnings Period	31
Interest Earned	647.55
Annual Percentage Yield Earned	0.30 %
Interest Paid this Year	2,681.59

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				2,601,644.43
08-01	Check withdrawal	867	21,455.41		2,580,189.02
08-30	Check withdrawal	870	604,933.40		1,975,255.62
08-31	Interest paid			647.55	1,975,903.17
	Ending balance				1,975,903.17

CHECKS PAID DURING STATEMENT PERIOD * INDICATES CHECK OUT OF SEQUENCE

Date	Check No.	Amount	Date	Check No.	Amount
08-01	867	21,455.41	08-30	870*	604,933.40

END OF STATEMENT

ROCKY POINT UFSD

09/03/13

Bank Reconciliation Outstanding Checks Listing as of 08/31/13

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
868	08/22/13	JOHN A GRILLO ARCHITECT,	2,361.26	N	
869	08/22/13	ROCON PLUMBING & HEATING	56,572.50	N	
GRAND TOTAL			58,933.76		
TOTAL CHECKS			2		

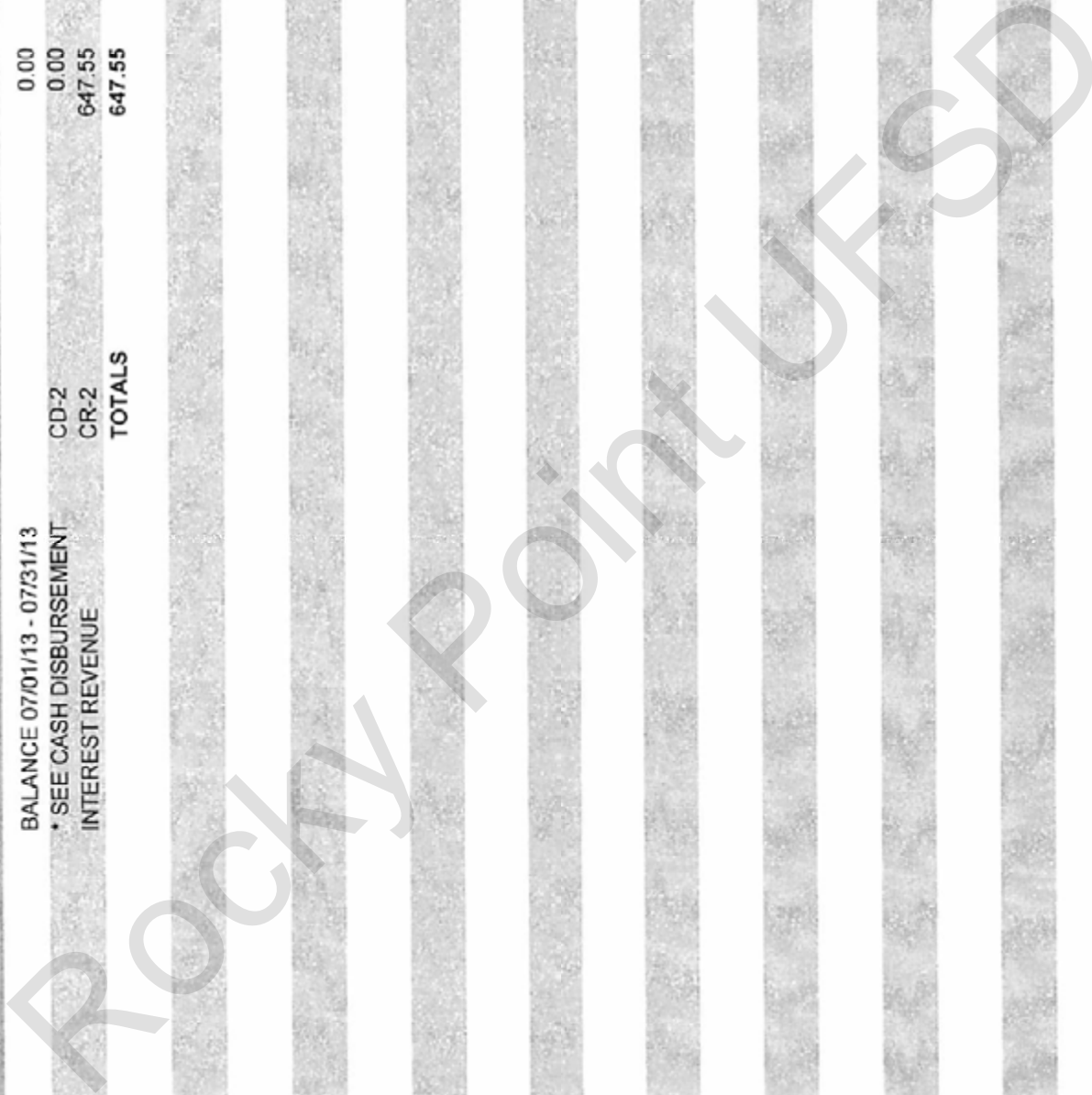
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DETAIL ACCOUNT TRANSACTIONS - H 205 CAPITAL ONE CHECKING - 08/01/13 - 08/31/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
08/01/13				BALANCE 07/01/13 - 07/31/13		0.00	0.00	2,580,189.02
08/28/13				* SEE CASH DISBURSEMENT	CD-2	0.00	663,867.16	1,916,321.86
08/31/13	1021895			INTEREST REVENUE	CR-2	647.55	0.00	1,916,969.41
				TOTALS		647.55	663,867.16	1,916,969.41

Report Completed 3:28 PM



Rocky Point Union Free School District
Treasurer's Report
Trust and Agency Checking - T204
As of August 31, 2013

Reconciled Balance as of:	7/31/2013		572,751.12
Receipts:			
	Funding Transfers	224,848.95	
	Donation Live Like Susie	40.00	
	Interest Revenue	122.78	
			225,011.73
Disbursements:			
	TSA Contributions	47,312.38	
	ERS	11,389.85	
	Cash Disbursements	348,647.15	
			(407,349.38)
Total available balance per General Ledger as of:	8/31/2013		390,413.47
Bank Balance as of:	8/31/2013		408,563.31
Less:	Outstanding Checks	6,759.99	
	ERS ACH	11,389.85	
			(18,149.84)
Adjusted Bank Balance as of:	8/31/2013		390,413.47

Prepared by: Linda Beliski
Date: 9/4/2013

Reviewed by: Virginia Ho Uway
Date: 9/4/2013

T204

ExportData[3]

Direct inquiries to Customer Service
(877) 694-9111

ROCKY POINT UFSD
TRUST AND AGENCY ACCOUNT
90 ROCKY POINT YAPHANK RD
ROCKY POINT NY

11778-8423

11 ENCLOSURES Page 1 of 3

Government Bking Cking w/i

Opening balance	08-01-13	583,469.92
+Deposits/Credits	3	224,888.95
-Checks/Debits	21	399,918.34
-Service charge		0.00
+Interest paid		122.78
Ending balance	08-31-13	408,563.31
Days in Statement Period	31	

INTEREST INFORMATION

Average Daily Balance	481,820.30
Days in Earnings Period	31
Interest Earned	122.78
Annual Percentage Yield Earned	0.30 %
Interest Paid this Year	2,908.94

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				583,469.92
08-01	wire transfer withdrawal		29,600.62		553,869.30
	The OMNI Group				
	080113 130801094407H400				
08-01	ACH withdrawal		81,707.31		472,161.99
	IRS USATAXPYMT				
	080113 ROCKY POINT SCHOOL DIS *****5763				
08-01	ACH withdrawal		13,469.43		458,692.56
	New York State 1573803455				
	080113 ROCKY POINT UNION FREE NY13WT004441863				
08-01	check withdrawal	10155	89.00		458,603.56
08-05	check withdrawal	10157	10,319.17		448,284.39
08-05	check withdrawal	10147	56.95		448,227.44
08-06	check withdrawal	10153	89.00		448,138.44
08-08	Book transfer credit			103,295.34	551,433.78
08-12	check withdrawal	10158	530.77		550,903.01
08-13	Customer deposit			40.00	550,943.01
08-13	check withdrawal	10162	319.55		550,623.46
08-13	check withdrawal	10160	116.42		550,507.04
08-15	wire transfer withdrawal		9,410.92		541,096.12

ROCKY POINT UFSD

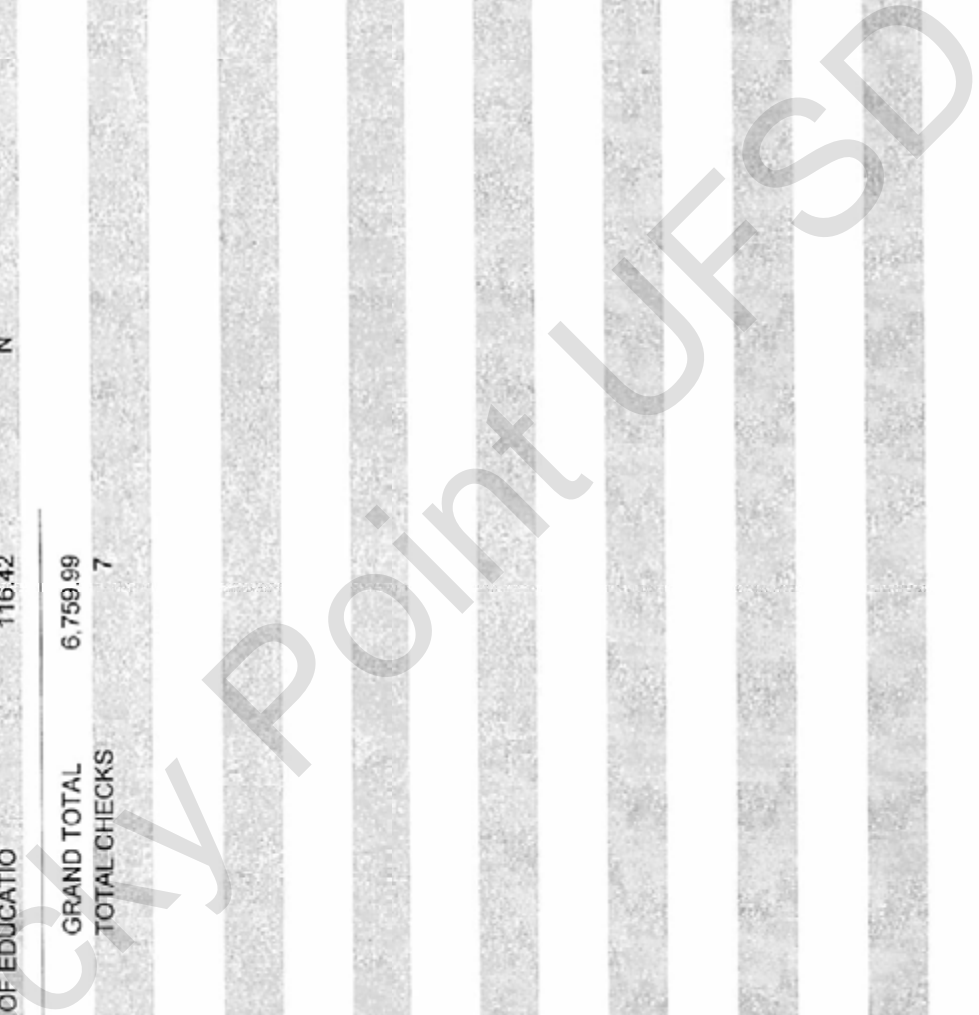
09/04/13

Bank Reconciliation Outstanding Checks Listing as of 08/31/13

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
10142	06/26/13	SHERIFF OF SUFFOLK COUNTY	58.81	N	
10142	08/05/13	SHERIFF OF SUFFOLK COUNTY	(58.81)	N	
10151	07/17/13	SHERIFF OF SUFFOLK COUNTY	105.87	N	
10159	08/01/13	SHERIFF OF SUFFOLK COUNTY	105.87	N	
10166	08/28/13	J.J. STANIS AND COMPANY,	5,901.06	N	
10167	08/28/13	NYS CHILD SUPPORT PROCESS	530.77	N	
10168	08/28/13	US DEPARTMENT OF EDUCATIO	116.42	N	

GRAND TOTAL 6,759.99
TOTAL CHECKS 7

Report Completed 11:57 AM



DETAIL ACCOUNT TRANSACTIONS - T 204 CAPITAL ONE TRUST & AGENCY - 08/01/13 - 08/31/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
08/01/13				BALANCE 07/01/13 - 07/31/13		0.00	0.00	572,751.12
08/07/13				* SEE CASH DISBURSEMENT	CD-8	0.00	989.74	571,761.38
08/08/13	1021870			TRUST & AGENCY DEDUCTIO	CR-2	103,295.34	0.00	675,056.72
08/13/13	1021877			DONATION TO LIVE LIKE SUS	CR-2	40.00	0.00	675,096.72
08/14/13				* SEE CASH DISBURSEMENT	CD-9	0.00	297.83	674,798.89
08/28/13	1021885			TRUST & AGENCY DEDUCTIO	CR-2	121,553.61	0.00	796,352.50
08/28/13				* SEE CASH DISBURSEMENT	CD-12	0.00	5,901.06	790,451.44
08/29/13	40			ERS AUGUST 2013	JE-5	0.00	11,389.85	779,061.59
08/31/13	42			TSA CONTRIBUTIONS	JE-5	0.00	47,312.38	731,749.21
08/31/13				* SEE CASH DISBURSEMENT	CD-10	0.00	99,399.35	632,349.86
08/31/13				* SEE CASH DISBURSEMENT	CD-11	0.00	116,528.75	515,821.11
08/31/13				* SEE CASH DISBURSEMENT	CD-7	0.00	125,530.42	390,290.69
08/31/13	1021896			INTEREST REVENUE	CR-2	122.78	0.00	390,413.47
				TOTALS		225,011.73	407,349.38	390,413.47

Report Completed 3:29 PM



Rocky Point Union Free School District
 Treasurer's Report
 Net Payroll Checking - T205
 As of August 31, 2013

Reconciled Balance as of:	7/31/2013	222,983.17
Receipts:		
	Interest	28.51
	Funding Transfer	<u>389,999.95</u>
		390,028.46
Disbursements:		
	Disburse Net Payroll	<u>583,965.90</u>
		<u>(583,965.90)</u>
Total available balance per General Ledger as of:	8/31/2013	<u><u>29,045.73</u></u>
Bank Balance as of:	8/31/2013	36,793.58
Less:	Outstanding Checks	<u>(7,747.85)</u>
Adjusted Bank Balance as of:	8/31/2013	<u><u>29,045.73</u></u>

Prepared by: Linda Bielecki
 Date: 9/4/2013

Reviewed by: Virginia Holly
 Date: 9/4/2013

Ta05

ExportData[3]

Direct inquiries to Customer Service
(877) 694-9111

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

65 ENCLOSURES Page 1 of 3

Government Bking Cking w/i

Opening balance	08-01-13	256,251.40
+Deposits/Credits	2	389,999.95
-Checks/Debits	68	609,486.28
-Service charge		0.00
+Interest paid		28.51
Ending balance	08-31-13	36,793.58
Days in Statement Period	31	

INTEREST INFORMATION

Average Daily Balance	111,876.12
Days in Earnings Period	31
Interest Earned	28.51
Annual Percentage Yield Earned	0.30 %
Interest Paid this Year	779.09

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				256,251.40
08-01	Check withdrawal	84660	142.18		256,109.22
08-01	ACH withdrawal		175,688.91		80,420.31
	PAYROLL ROCKYPT REG SALARY				
	080113 PAYROLL ROCKYPT				
08-01	Check withdrawal	84311	208.94		80,211.37
08-02	Check withdrawal	84643	2,851.11		77,360.26
08-02	Check withdrawal	84655	1,358.53		76,001.73
08-02	Check withdrawal	84656	1,357.46		74,644.27
08-02	Check withdrawal	84650	1,335.13		73,309.14
08-02	Check withdrawal	84647	1,034.11		72,275.03
08-02	Check withdrawal	84652	880.05		71,394.98
08-02	Check withdrawal	84642	378.27		71,016.71
08-02	Check withdrawal	84640	276.82		70,739.89
08-05	Check withdrawal	84654	616.70		70,123.19
08-05	Check withdrawal	84653	1,267.08		68,856.11
08-05	Check withdrawal	84651	1,168.71		67,687.40
08-05	Check withdrawal	84649	1,131.85		66,555.55
08-05	Check withdrawal	84657	1,058.10		65,497.45
08-05	Check withdrawal	84644	525.94		64,971.51
08-05	Check withdrawal	44419	498.47		64,473.04

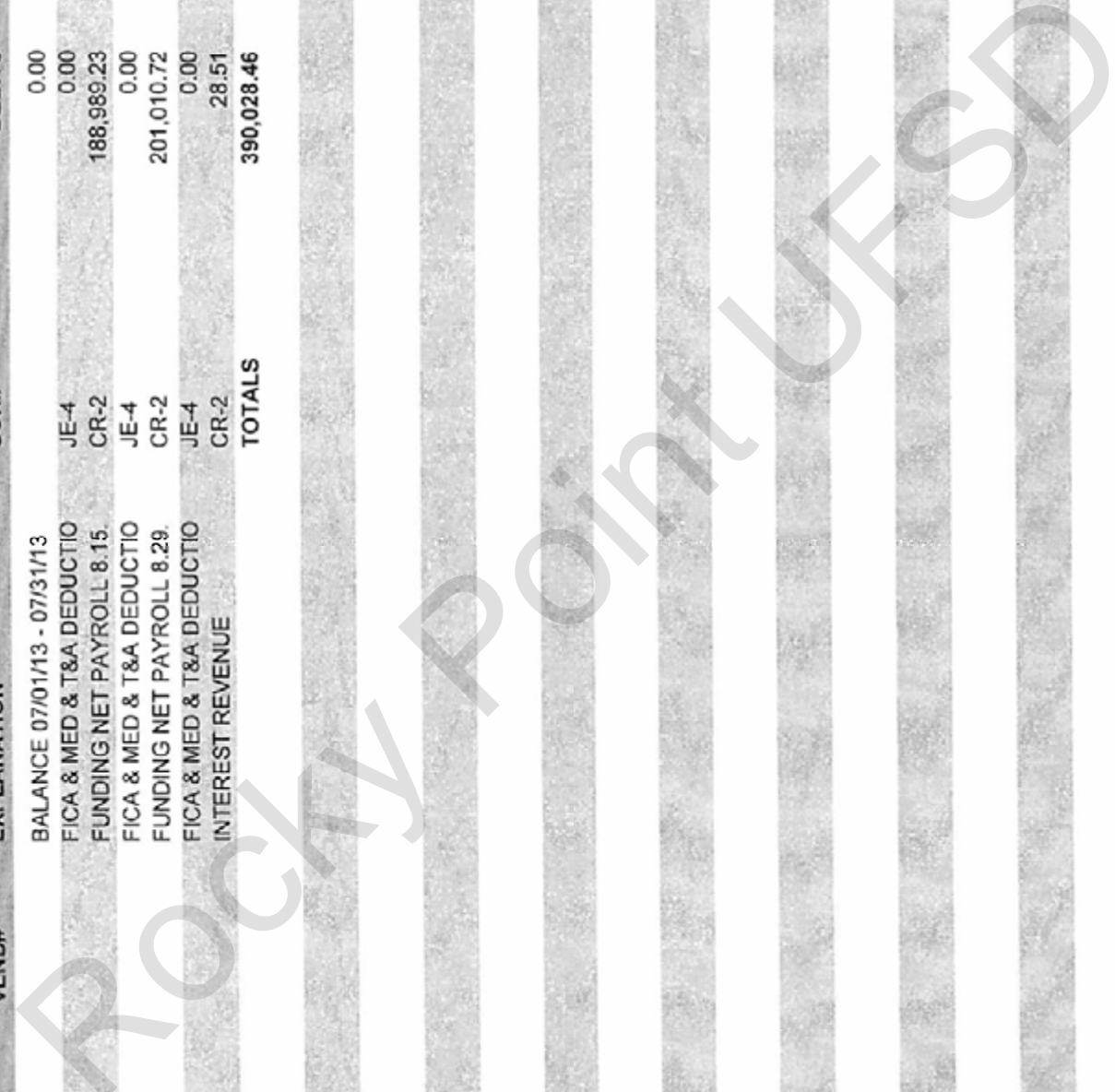
**ROCKY POINT UFSD
OUTSTANDING CHECK LIST
AS OF AUGUST 31, 2013**

<u>Check #</u>	<u>Check Date</u>	<u>Check Amt.</u>
84104	6/21/2013	\$29.86
84194	6/28/2013	\$69.30
84432	6/28/2013	\$94.97
84448	6/28/2013	\$181.97
84476	6/28/2013	\$683.98
84525	7/3/2013	\$610.94
84678	8/29/2013	\$1,446.99
84681	8/29/2013	\$398.09
84682	8/29/2013	\$328.38
84684	8/29/2013	\$1,168.71
84687	8/29/2013	\$674.28
84690	8/29/2013	\$1,193.17
84691	8/29/2013	\$274.00
84692	8/29/2013	\$424.81
84693	8/29/2013	\$109.30
84694	8/29/2013	\$59.10
		<u>\$7,747.85</u>

DETAIL ACCOUNT TRANSACTIONS - T 205 CAPITAL ONE NET PAYROLL - 08/01/13 - 08/31/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
08/01/13				BALANCE 07/01/13 - 07/31/13		0.00	0.00	222,983.17
08/01/13	25			FICA & MED & T&A DEDUCTIO	JE-4	0.00	193,965.95	29,017.22
08/08/13	1021871			FUNDING NET PAYROLL 8.15.	CR-2	188,989.23	0.00	218,006.45
08/15/13	30			FICA & MED & T&A DEDUCTIO	JE-4	0.00	188,989.23	29,017.22
08/28/13	1021886			FUNDING NET PAYROLL 8.29.	CR-2	201,010.72	0.00	230,027.94
08/29/13	31			FICA & MED & T&A DEDUCTIO	JE-4	0.00	201,010.72	29,017.22
08/31/13	1021897			INTEREST REVENUE	CR-2	28.51	0.00	29,045.73
				TOTALS		390,028.46	583,965.90	29,045.73

Report Completed 3:29 PM



Rocky Point Union Free School District
Treasurer's Report
Scholarship Fund Checking - U200
As of August 31, 2013

Reconciled Balance as of:	7/31/2013		10,472.51
Receipts:			
	Interest	<u>2.70</u>	2.70
Disbursements:			
	Cash Disbursement	<u>0.00</u>	0.00
Total available balance per General Ledger as of:	8/31/2013		<u>10,475.21</u>
Bank Balance as of:	8/31/2013		<u>10,475.21</u> 0.00

Prepared by: Linda Belski
Date: 9/4/2013

Reviewed by: Virginia Holloway
Date: 9/4/2013

ExportData[1]

Direct inquiries to Customer Service
(877) 694-9111

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

1 ENCLOSURES Page 1 of 1

Government Bking Cking w/i

Opening balance	08-01-13	10,722.51
+Deposits/Credits	0	0.00
-Checks/Debits	1	250.00
-Service charge		0.00
+Interest paid		2.70
Ending balance	08-31-13	10,475.21
Days in Statement Period	31	
Interest Paid this Year		22.71

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				10,722.51
08-15	Check withdrawal	247	250.00		10,472.51
08-31	Interest paid			2.70	10,475.21
	Ending balance				10,475.21

CHECKS PAID DURING STATEMENT PERIOD

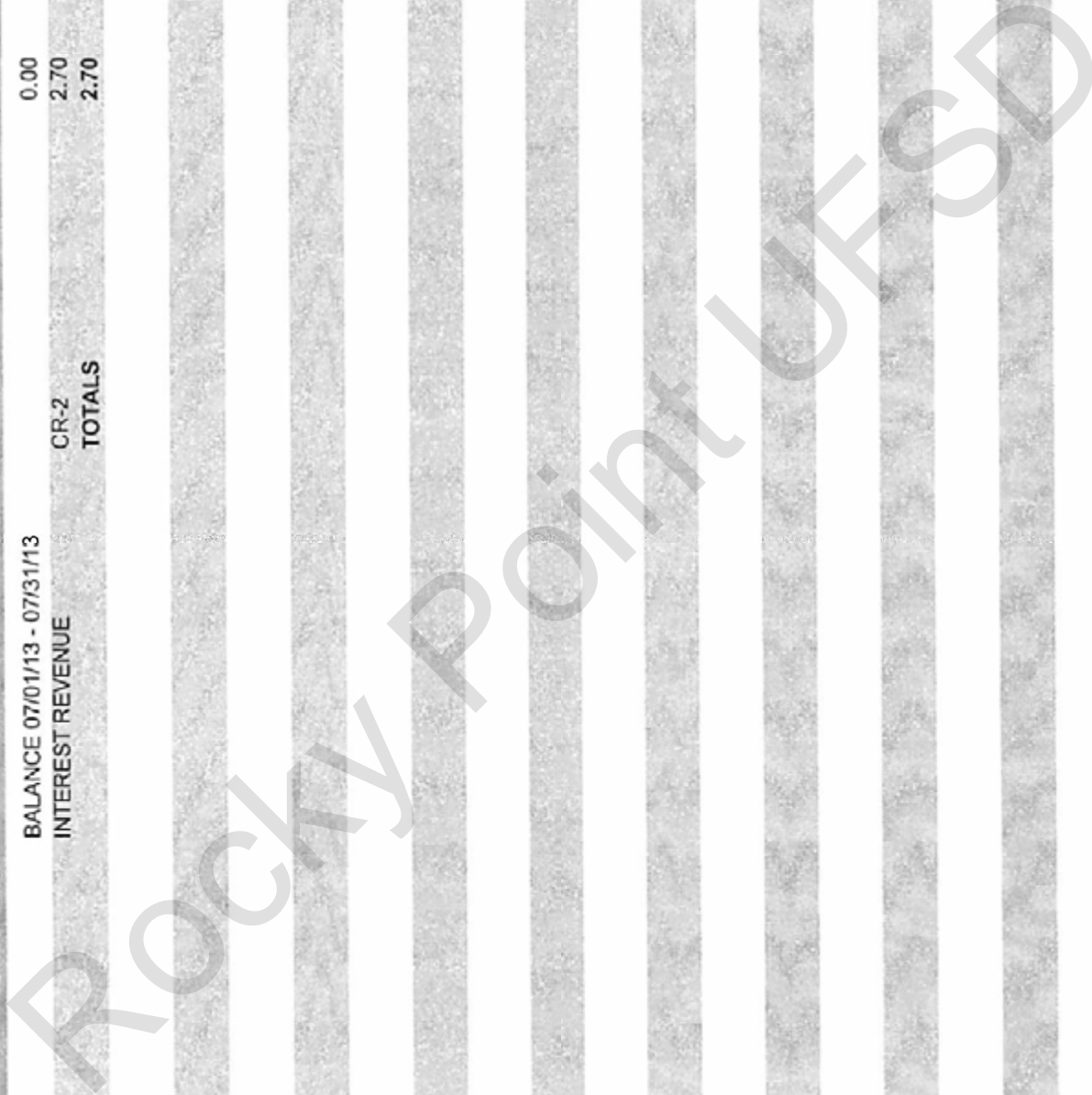
Date	Check No.	Amount	Date	Check No.	Amount
08-15	247	250.00			

END OF STATEMENT

DETAIL ACCOUNT TRANSACTIONS - U 200 CASH IN CHECKING - 08/01/13 - 08/31/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
08/01/13				BALANCE 07/01/13 - 07/31/13		0.00	0.00	10,472.51
08/31/13	1021898			INTEREST REVENUE	CR-2	2.70	0.00	10,475.21
				TOTALS		2.70	0.00	10,475.21

Report Completed 3:29 PM



Rocky Point Union Free School District
Treasurer's Report
Scholarship Fund - Money Market U201
As of August 31, 2013

Reconciled Balance as of:	7/31/2013		19,064.07
Receipts:			
	Interest	<u>4.86</u>	4.86
Disbursements:			<u>0.00</u>
Total available balance per General Ledger as of:	8/31/2013		<u><u>19,068.93</u></u>
Bank Balance as of:	8/31/2013		<u><u>19,068.93</u></u>

Prepared by: Linda Beliski
Date: 9/4/2013

Reviewed by: Virginia Holly
Date: 9/4/2013

ExportData[2]

Direct inquiries to Customer Service
(877) 694-9111

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

0 ENCLOSURES Page 1 of 1

Government Bking Cking w/i

Opening balance	08-01-13	19,064.07
+Deposits/Credits	0	0.00
-Checks/Debits	0	0.00
-Service charge		0.00
+Interest paid		4.86
Ending balance	08-31-13	19,068.93
Days in Statement Period	31	

INTEREST INFORMATION

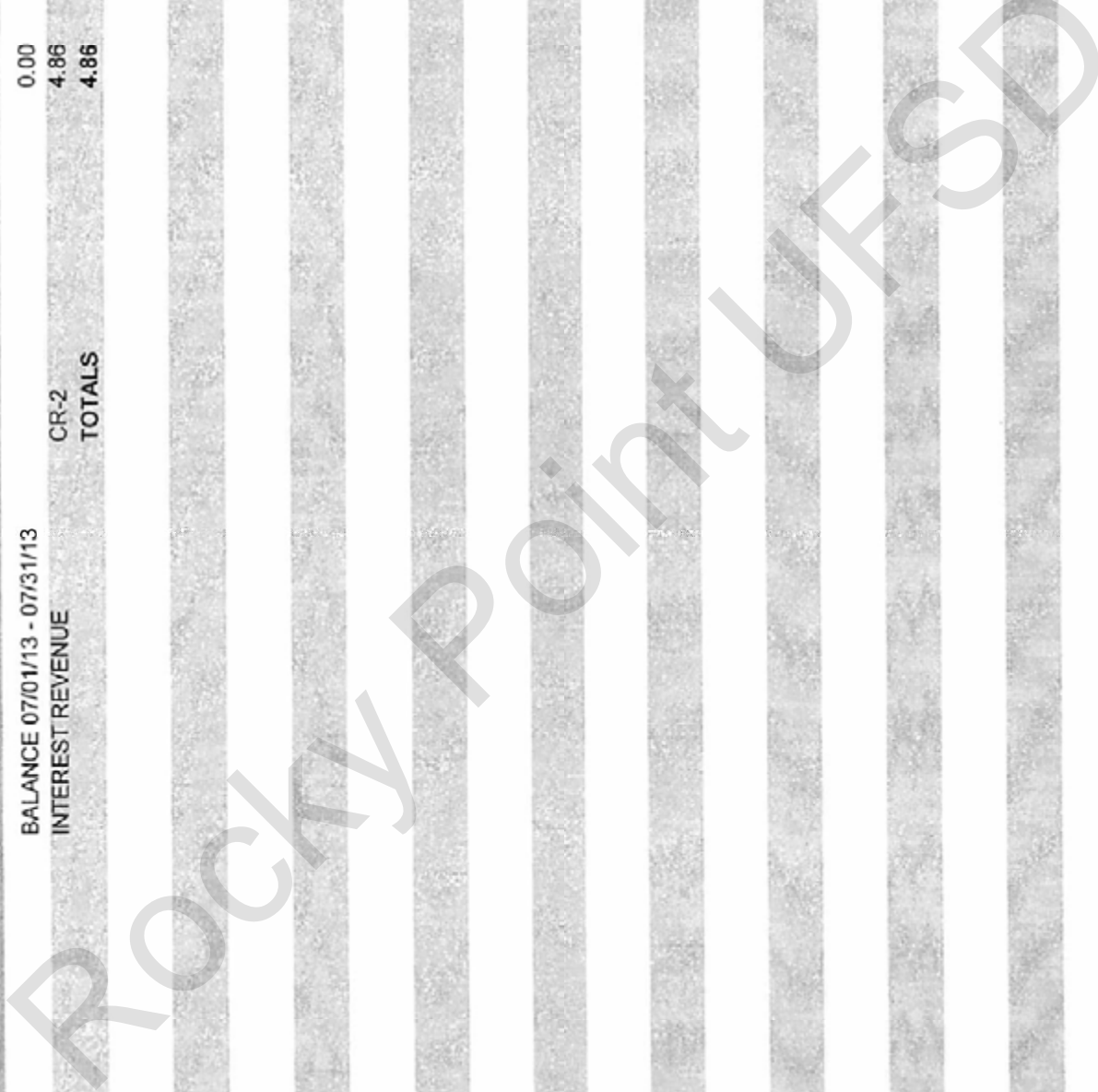
Average Daily Balance	19,064.07
Days in Earnings Period	31
Interest Earned	4.86
Annual Percentage Yield Earned	0.30 %
Interest Paid this Year	42.29

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				19,064.07
08-31	Interest paid			4.86	19,068.93
	Ending balance				19,068.93
	END OF STATEMENT				

DETAIL ACCOUNT TRANSACTIONS - U 201 CASH IN MONEY MARKET - 08/01/13 - 08/31/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
08/01/13				BALANCE 07/01/13 - 07/31/13		0.00	0.00	19,064.07
08/31/13	1021899			INTEREST REVENUE	CR-2	4.86	0.00	19,068.93
				TOTALS		4.86	0.00	19,068.93

Report Completed 3:30 PM



Rocky Point Union Free School District
Treasurer's Report
Debt Service Fund Checking - V200
As of August 31, 2013

Reconciled Balance as of:	7/31/2013		741,719.75
Receipts:			
	Interest	<u>189.01</u>	189.01
Disbursements:			0.00
Total available balance per General Ledger as of:	8/31/2013		<u><u>741,908.76</u></u>
Bank Balance as of:	8/31/2013		<u><u>741,908.76</u></u>

Prepared by: Linda Bilski
Date: 9/4/2013

Reviewed by: Virginia Kelly
Date: 9/4/2013

V200

ExportData[2]

Direct inquiries to Customer Service
(877) 694-9111

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

0 ENCLOSURES Page 1 of 1

Government Bking Cking w/i

Opening balance	08-01-13	741,719.75
+Deposits/Credits	0	0.00
-Checks/Debits	0	0.00
-Service charge		0.00
+Interest paid		189.01
Ending balance	08-31-13	741,908.76
Days in Statement Period	31	

INTEREST INFORMATION

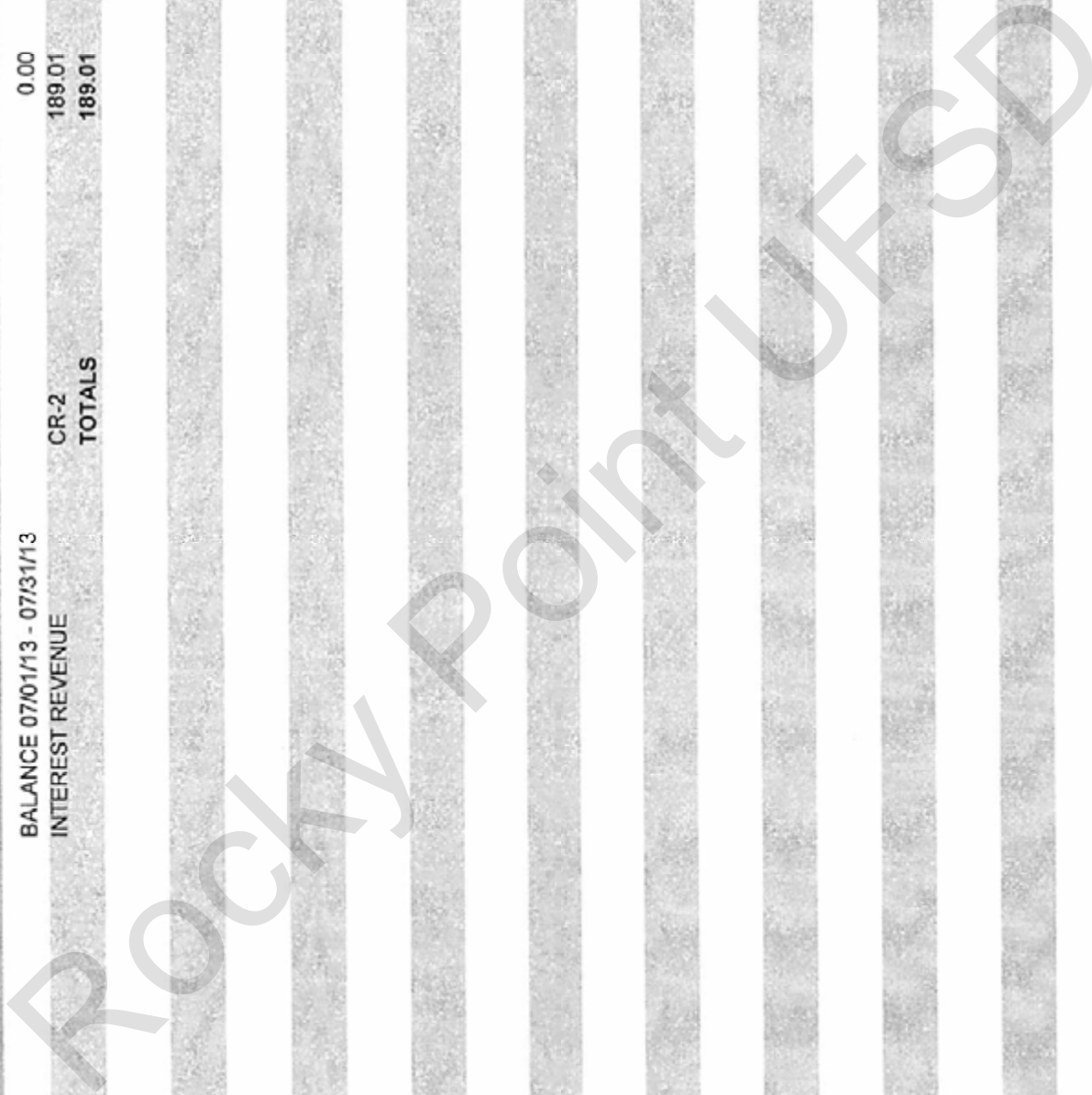
Average Daily Balance	741,719.75
Days in Earnings Period	31
Interest Earned	189.01
Annual Percentage Yield Earned	0.30 %
Interest Paid this Year	1,898.12

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				741,719.75
08-31	Interest paid			189.01	741,908.76
	Ending balance				741,908.76
	END OF STATEMENT				

DETAIL ACCOUNT TRANSACTIONS - V 200 CASH - 08/01/13 - 08/31/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
08/01/13				BALANCE 07/01/13 - 07/31/13		0.00	0.00	741,719.75
08/31/13	1021900			INTEREST REVENUE	CR-2	189.01	0.00	741,908.76
				TOTALS		189.01	0.00	741,908.76

Report Completed 3:36 PM



Rocky Point Union Free School District
Treasurer's Report
Extra Class Checking - X201
As of August 31, 2013

Reconciled Balance as of:	7/31/2013		87,353.98
Receipts:			
	Interest	<u>22.32</u>	22.32
Disbursements:			<u>0.00</u>
Total available balance per General Ledger as of:	8/31/2013		<u><u>87,376.30</u></u>
Bank Balance as of:	8/31/2013		87,626.30
Less:	Outstanding Checks		<u>(250.00)</u>
Adjusted Bank Balance as of:	8/31/2013		<u><u>87,376.30</u></u>

Prepared by:
Date:

Linda Bilski
9/4/2013

Reviewed by:
Date:

Virginia Kelley
9/4/2013

STUDENT ACTIVITY ACCOUNTS

August-13

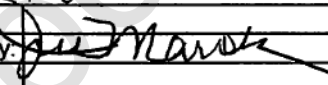
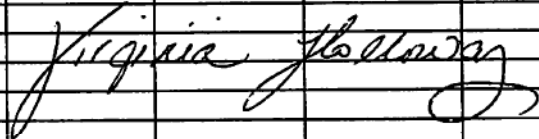
FROM: 8/1/13

TO: 8/31/13

ACCOUNT	NAME	8/1/2013 BEG. BAL.	RECEIPTS	DISB	JE OR TRANSFERS	8/31/2013 END BAL.
600-2013	CLASS OF 2013	\$2,617.63				\$2,617.63
600-2014	CLASS OF 2014	\$728.80				\$728.80
630-7	LEADERS CLUB	\$623.25				\$623.25
630-8	MATH HONOR SOCIETY	\$55.35				\$55.35
630-9	VARSITY CLUB	\$3,293.75				\$3,293.75
6310	SCIENCE CLUB	\$516.39				\$516.39
6315	INTERACT CLUB	\$270.08				\$270.08
6351	STUDENT COUNCIL-MS	\$9,373.14				\$9,373.14
635-3	MS/YEARBOOK	\$6,818.37				\$6,818.37
640-2	MS SCHOOL STORE	\$258.49				\$258.49
645-2	NICER NEIGHBOR CLUB	\$963.65				\$963.65
64521	BANN-KIN	\$257.62				\$257.62
645-3	FBLA CLUB	\$3.62				\$3.62
645-4	COMMUNITY SERVICE	\$1,598.10				\$1,598.10
645-7	SKILLS USA	\$40.85				\$40.85
65010	S.A.D.D.	\$646.58				\$646.58
650-115	THESPIAN TROUPE	\$87.79				\$87.79
650-12	YEARBOOK CLUB	\$26,117.14				\$26,117.14
650-16	HS STUDENT COUNCIL	\$27,874.08				\$27,874.08
650-17	ART CLUB	\$1,355.40				\$1,355.40
65018	BUSINESS HONOR	\$1,207.38				\$1,207.38
650-25	JAE STUDENT COUNCIL	\$2,623.26				\$2,623.26
700	INTEREST	\$23.26			\$22.32	\$45.58
	TOTALS	\$87,353.98	\$0.00	\$0.00	\$22.32	\$87,376.30

	8/1/2013 BEG. BAL.	RECEIPTS	DISB.	CASH MOVE	8/31/2013 END BAL.
201 - CHECKING ACCT - CAP ONE	\$87,353.98	\$0.00	\$0.00	\$22.32	\$87,376.30
391 DUE FROM GENERAL					\$0.00
					\$87,376.30

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

Prepared by:  Treasurer 

ExportData[4]

Direct inquiries to Customer Service
(877) 694-9111

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

0 ENCLOSURES Page 1 of 1

Government Bking Cking w/i

Opening balance	08-01-13	87,603.98
+Deposits/Credits	0	0.00
-Checks/Debits	0	0.00
-Service charge		0.00
+Interest paid		22.32
Ending balance	08-31-13	87,626.30
Days in Statement Period	31	

INTEREST INFORMATION

Average Daily Balance	87,603.98
Days in Earnings Period	31
Interest Earned	22.32
Annual Percentage Yield Earned	0.30 %
Interest Paid this Year	247.23

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				87,603.98
08-31	Interest paid			22.32	87,626.30
	Ending balance				87,626.30
	END OF STATEMENT				

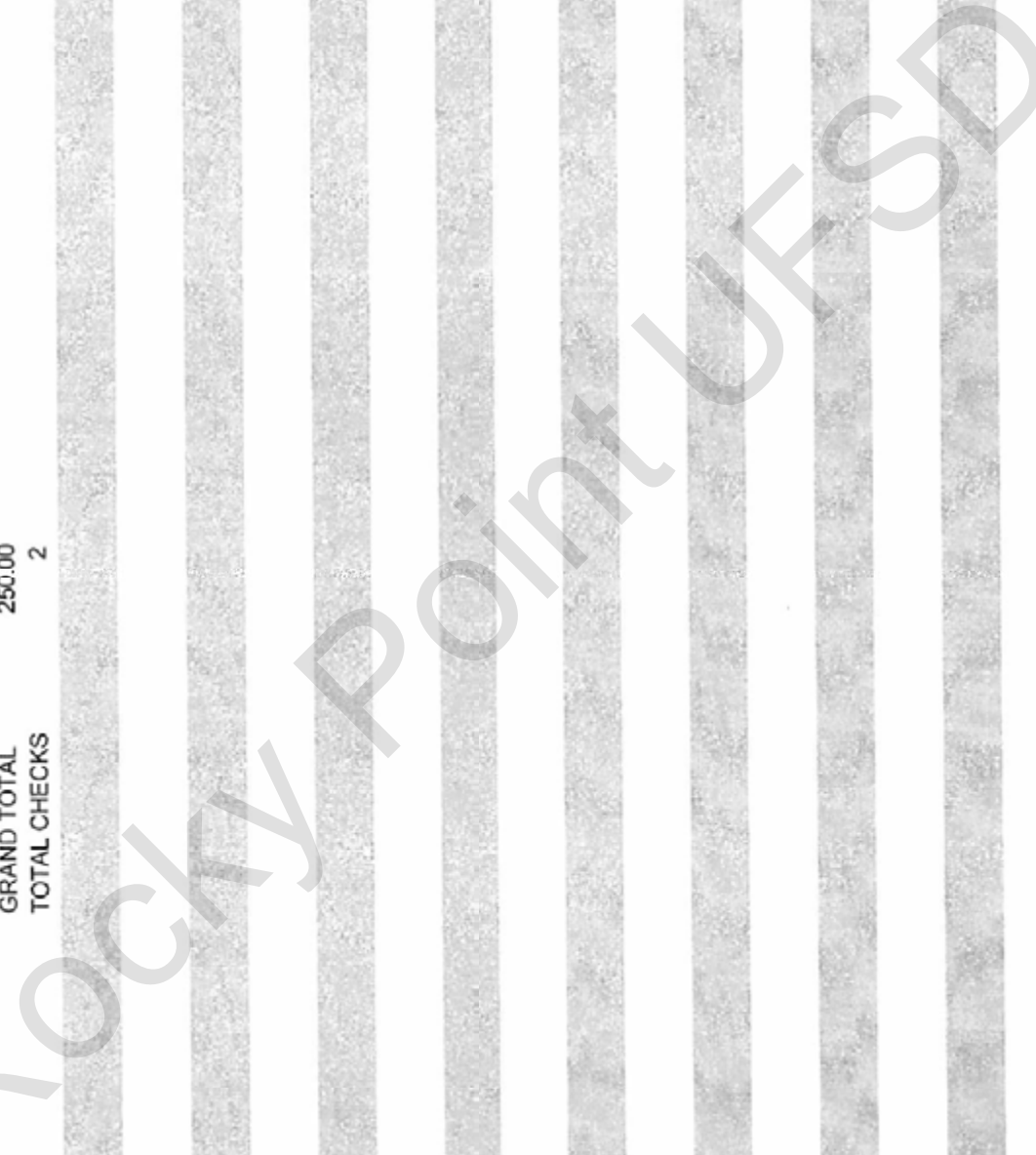
ROCKY POINT UFSD

09/04/13

Bank Reconciliation Outstanding Checks Listing as of 08/31/13

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
10677	06/05/13	LASALLA, NICK	125.00	N	
10678	06/05/13	MCLOONE, CHARLES	125.00	N	
GRAND TOTAL			250.00		
TOTAL CHECKS			2		

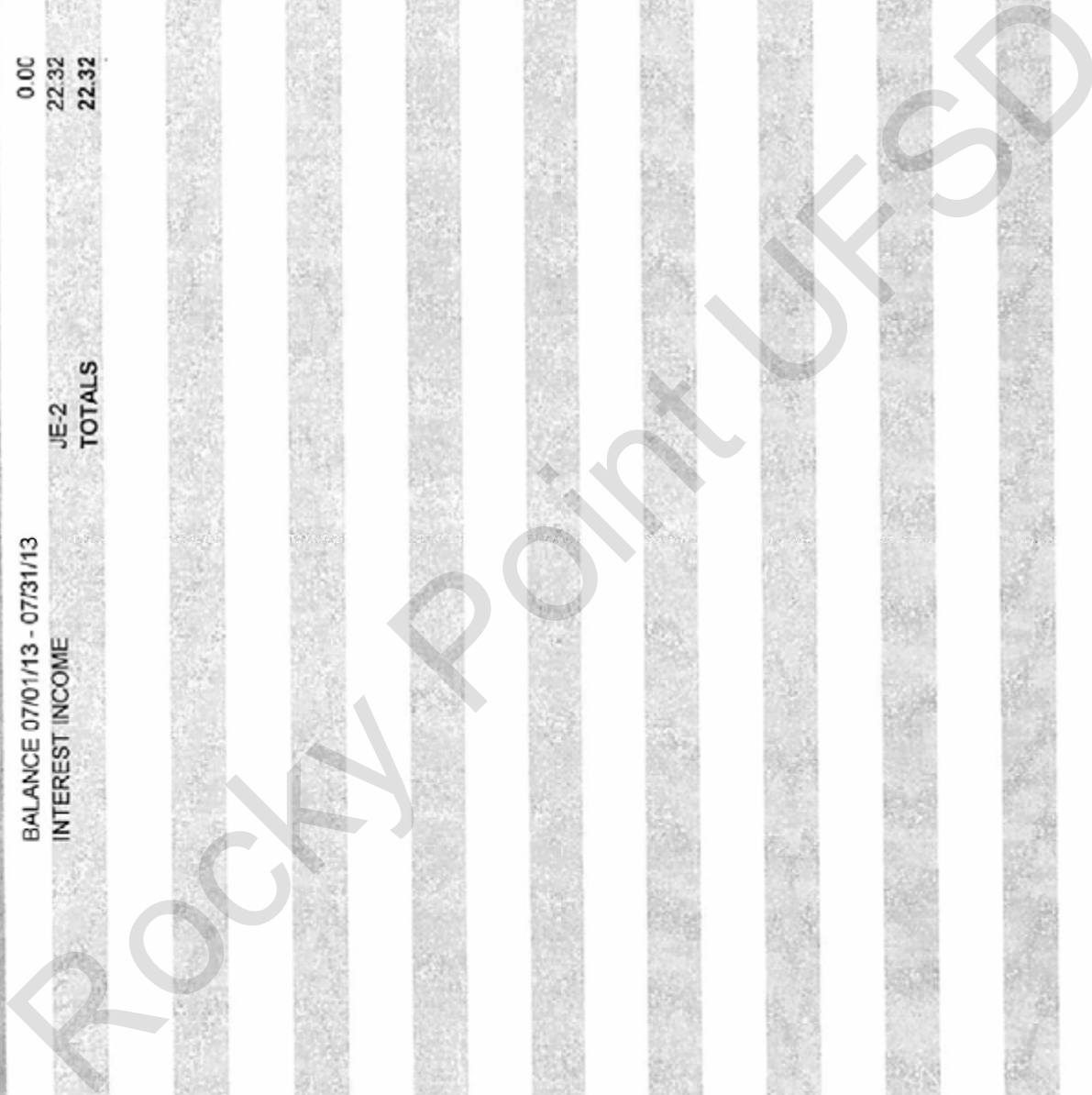
Report Completed 3:00 PM



DETAIL ACCOUNT TRANSACTIONS - X 201 CAPITAL ONE CHECKING - 08/01/13 - 08/31/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
08/01/13				BALANCE 07/01/13 - 07/31/13		0.00	0.00	87,353.98
08/31/13	41			INTEREST INCOME	JE-2	22.32	0.00	87,376.30
				TOTALS		22.32	0.00	87,376.30

Report Completed 2:58 PM



**ROCKY POINT UNION FREE SCHOOL DISTRICT
FOR THE MONTH ENDED JUNE, JULY, & AUGUST 2013**

GENERAL FUND

Rocky Point UFSD

REVENUE BUDGET STATUS - FUNDS: A FOR PERIOD COVERED 07/01/12 - 06/30/13

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 1001	REAL PROPERTY TAX	44,883,120.00	0.00	44,883,120.00	38,754,054.56	6,129,065.44
A 1085	STAR REIMBURSEMENT	0.00	0.00	0.00	6,129,102.62	(6,129,102.62)
A 1315	CONTINUING ED-SUMMER	0.00	0.00	0.00	27,434.00	(27,434.00)
A 1315.A	CONTINUING ED-FALL	31,000.00	0.00	31,000.00	1,525.00	29,475.00
A 1315.B	CONTINUING ED-SPRING	31,500.00	0.00	31,500.00	3,280.00	28,220.00
A 1316	DRIVER EDUCATION-SUMMER	6,000.00	0.00	6,000.00	57,000.00	(51,000.00)
A 1316.A	DRIVERS ED-FALL	40,000.00	0.00	40,000.00	1,800.00	38,200.00
A 1316.B	DRIVERS ED-SPRING	40,000.00	0.00	40,000.00	25,600.00	14,400.00
A 1489	OTHER CHARGES-PROM, YEARBO	35,000.00	0.00	35,000.00	57,600.00	(22,600.00)
A 2230	DAY SCHOOL TUITION FROM O	0.00	0.00	0.00	56,138.36	(56,138.36)
A 2401	INTEREST AND EARNINGS	30,000.00	0.00	30,000.00	75,691.97	(45,691.97)
A 2655	MINOR SALES, OTHER	0.00	0.00	0.00	11,185.00	(11,185.00)
A 2665	SALE OF EQUIPMENT	0.00	0.00	0.00	3,472.25	(3,472.25)
A 2690	FINES - LOST BOOKS	0.00	0.00	0.00	6,308.12	(6,308.12)
A 2700	REIMBURSEMENT OF MEDICARE	0.00	0.00	0.00	98,426.90	(98,426.90)
A 2701	REFUNDS FOR PRIOR YEARS'	0.00	0.00	0.00	107,563.77	(107,563.77)
A 2703	PRIOR YEAR REFUNDS-OTHER	50,000.00	0.00	50,000.00	240.09	49,759.91
A 2705	GIFTS AND DONATIONS	0.00	7,804.39	7,804.39	7,429.20	175.19
A 2710	PREMIUM ON OBLIGATIONS	0.00	0.00	0.00	36,602.00	(36,602.00)
A 2770	OTHER UNCLASSIFIED	0.00	0.00	0.00	108,342.51	(108,342.51)
A 2772	E-RATE REVUENE	20,000.00	0.00	20,000.00	53,921.14	(33,921.14)
A 2801	INTERFUND REVENUE	0.00	0.00	0.00	151,498.00	(151,498.00)
A 3101	GROSS STATE AID - BASIC	19,442,724.00	0.00	19,442,724.00	11,892,972.39	7,549,751.61
A 3101.E	STATE AID EXCESS COST	1,609,461.00	0.00	1,609,461.00	6,380,463.54	(4,771,002.54)
A 3102	STATE AID LOTTERY	0.00	0.00	0.00	3,722,140.61	(3,722,140.61)
A 3103	STATE AID BOCES	1,049,457.00	0.00	1,049,457.00	1,116,680.00	(67,223.00)
A 3260	STATE AID TEXTBOOKS	0.00	0.00	0.00	204,050.00	(204,050.00)
A 3262	STATE AID COMPUTER SOFTWA	45,302.00	0.00	45,302.00	97,462.00	(52,160.00)
A 3263	STATE AID LIBRARY LOAN PR	273,950.00	0.00	273,950.00	21,550.00	252,400.00
A 3289	OTHER STATE AID	0.00	0.00	0.00	137,611.66	(137,611.66)
A 4285	MEDICAID MANAGEMENT REIMB	10,000.00	0.00	10,000.00	68,690.49	(58,690.49)
A 5999	FUND BALANCE APPLIED	0.00	1,990,000.00	1,990,000.00	0.00	1,990,000.00
	FUND A TOTAL	67,597,514.00	1,997,604.39	69,595,118.39	69,415,836.24	179,282.15

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

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 1001	REAL PROPERTY TAX	46,473,856.00	0.00	46,473,856.00	0.00	46,473,856.00
A 1315	CONTINUING ED-SUMMER	20,000.00	0.00	20,000.00	16,880.00	3,120.00
A 1315..A	CONTINUING ED-FALL	2,000.00	0.00	2,000.00	0.00	2,000.00
A 1315..B	CONTINUING ED-SPRING	2,000.00	0.00	2,000.00	0.00	2,000.00
A 1316	DRIVER EDUCATION-SUMMER	90,500.00	0.00	90,500.00	32,000.00	58,500.00
A 1316..B	DRIVERS ED-SPRING	26,000.00	0.00	26,000.00	0.00	26,000.00
A 1489	OTHER CHARGES-PROM, YEARBO	8,000.00	0.00	8,000.00	0.00	8,000.00
A 2230	DAY SCHOOL TUITION FROM O	30,000.00	0.00	30,000.00	0.00	30,000.00
A 2401	INTEREST AND EARNINGS	35,000.00	0.00	35,000.00	4,576.79	30,423.21
A 2700	REIMBURSEMENT OF MEDICARE	50,000.00	0.00	50,000.00	0.00	50,000.00
A 2770	OTHER UNCLASSIFIED	30,000.00	0.00	30,000.00	913.52	29,086.48
A 3101	GROSS STATE AID - BASIC	21,139,002.00	0.00	21,139,002.00	0.00	21,139,002.00
A 3101.E	STATE AID EXCESS COST	1,834,421.00	0.00	1,834,421.00	0.00	1,834,421.00
A 3103	STATE AID BOCES	1,267,340.00	0.00	1,267,340.00	0.00	1,267,340.00
A 3260	STATE AID TEXTBOOKS	272,169.00	0.00	272,169.00	0.00	272,169.00
A 3262	STATE AID COMPUTER SOFTWA	47,294.00	0.00	47,294.00	0.00	47,294.00
FUND A TOTAL		71,327,582.00	0.00	71,327,582.00	54,370.31	71,273,211.69

Report Completed 10:03 AM

REVENUE BUDGET STATUS - FUNDS: A FOR PERIOD COVERED 07/01/13 - 08/31/13

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 1001	REAL PROPERTY TAX	46,473,856.00	0.00	46,473,856.00	0.00	46,473,856.00
A 1315	CONTINUING ED-SUMMER	20,000.00	0.00	20,000.00	18,245.00	1,755.00
A 1315..A	CONTINUING ED-FALL	2,000.00	0.00	2,000.00	0.00	2,000.00
A 1315..B	CONTINUING ED-SPRING	2,000.00	0.00	2,000.00	0.00	2,000.00
A 1316	DRIVER EDUCATION-SUMMER	90,500.00	0.00	90,500.00	32,000.00	58,500.00
A 1316..B	DRIVERS ED-SPRING	26,000.00	0.00	26,000.00	0.00	26,000.00
A 1489	OTHER CHARGES-PROM, YEARBO	8,000.00	0.00	8,000.00	0.00	8,000.00
A 2230	DAY SCHOOL TUITION FROM O	30,000.00	0.00	30,000.00	0.00	30,000.00
A 2401	INTEREST AND EARNINGS	35,000.00	0.00	35,000.00	10,644.26	24,355.74
A 2690	FINES - LOST BOOKS	0.00	0.00	0.00	15.00	(15.00)
A 2700	REIMBURSEMENT OF MEDICARE	50,000.00	0.00	50,000.00	0.00	50,000.00
A 2703	PRIOR YEAR REFUNDS-OTHER	0.00	0.00	0.00	(1,180.87)	1,180.87
A 2705	GIFTS AND DONATIONS	0.00	477.69	477.69	477.69	0.00
A 2770	OTHER UNCLASSIFIED	30,000.00	0.00	30,000.00	949.52	29,050.48
A 3100	PRIOR YEAR STATE AID	0.00	0.00	0.00	72,158.57	(72,158.57)
A 3101	GROSS STATE AID - BASIC	21,139,002.00	0.00	21,139,002.00	0.00	21,139,002.00
A 3101.E	STATE AID EXCESS COST	1,834,421.00	0.00	1,834,421.00	0.00	1,834,421.00
A 3103	STATE AID BUCLES	1,267,348.00	0.00	1,267,348.00	0.00	1,267,348.00
A 3260	STATE AID TEXTBOOKS	272,169.00	0.00	272,169.00	0.00	272,169.00
A 3262	STATE AID COMPUTER SOFTWA	47,294.00	0.00	47,294.00	0.00	47,294.00
FUND A TOTAL		71,327,582.00	477.69	71,328,059.69	133,309.17	71,194,750.52

Report Completed 10:06 AM

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 06/30/13 (Summary)

ACCOUNT GROUPING	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1010..... BOARD OF EDUCATION	9,850.00	(40.00)	9,810.00	4,940.13	0.00	4,869.87
A 1040..... DISTRICT CLERK	11,500.00	787.50	12,287.50	12,287.50	0.00	0.00
A 1060..... DISTRICT MEETING	6,410.00	3,540.00	9,950.00	9,413.96	0.00	536.04
A 1240..... CHIEF SCHOOL ADMINISTRATOR	332,724.00	7,680.39	340,404.39	320,724.12	0.00	19,680.27
A 1310..... BUSINESS ADMINISTRATION	556,729.00	32,254.32	588,983.32	545,076.31	1,065.00	42,842.01
A 1320..... AUDITING	135,000.00	21,000.00	156,000.00	73,955.04	22,750.00	59,294.96
A 1325..... TREASURER	10,000.00	0.00	10,000.00	7,715.00	0.00	2,285.00
A 1345..... PURCHASING	33,350.00	500.00	33,850.00	27,978.00	0.00	5,872.00
A 1380..... FISCAL AGENT FEE	8,000.00	1,000.00	9,000.00	9,000.00	0.00	0.00
A 1420..... LEGAL	200,000.00	0.00	200,000.00	167,091.30	0.00	32,908.70
A 1430..... PERSONNEL	294,369.00	78,716.30	373,085.30	349,005.35	0.00	24,079.95
A 1480..... PUBLIC INFORMATION AND SERVICES	39,858.00	0.00	39,858.00	27,198.00	0.00	12,660.00
A 1620..... OPERATION OF PLANT	3,295,482.00	192,083.45	3,487,565.45	3,304,395.46	91,547.08	91,622.91
A 1621..... MAINTENANCE OF PLANT	385,500.00	431,151.67	816,651.67	474,340.91	281,719.56	60,591.20
A 1670..... CENTRAL PRINTING AND MAILING	79,000.00	2,552.18	81,552.18	61,560.30	1,929.11	18,062.77
A 1680..... CENTRAL DATA PROCESSING	913,000.00	181,195.93	1,094,195.93	1,094,195.93	0.00	0.00
A 1910..... UNALLOCATED INSURANCE	529,725.00	0.00	529,725.00	394,807.43	0.00	134,917.57
A 1981..... ADMINISTRATIVE CHARGE-BOCES	331,479.00	0.00	331,479.00	278,900.42	0.00	52,578.58
A 2070..... CURRICULUM DEVELOPMENT AND SUPE	373,828.88	39,279.10	412,099.10	405,477.57	446.87	6,974.66
A 2020..... SUPERVISION - ADMINISTRATION	2,012,622.00	102,152.08	2,114,774.08	2,096,097.28	3,028.63	15,648.17
A 2060..... RESEARCH, PLANNING AND EVALUATI	52,500.07	(8,621.50)	43,878.57	43,578.50	0.00	300.07
A 2070..... INSERVICE TRAINING - INSTRUCTIO	8,925.00	3,375.00	12,300.00	7,750.85	4,377.00	172.15
A 2110..... TEACHING - REGULAR SCHOOL	20,893,300.24	(217,598.40)	20,675,701.84	19,483,681.69	43,706.14	1,148,314.01
A 2138..... MUSIC & FINE ARTS	60,546.00	8,117.46	68,663.46	39,765.77	15,901.65	12,996.04
A 2250..... PROGRAMS FOR HANDICAPPED CHILD*	13,071,150.50	(896,626.73)	12,174,523.77	11,529,543.89	2,950.61	642,029.27
A 2280..... OCCUPATIONAL EDUCATION	958,082.50	136,234.56	1,094,317.06	1,093,565.50	0.00	751.56
A 2330..... COMMUNITY EDUCATION	618,571.00	76,469.62	695,040.62	654,020.25	436.96	40,583.41
A 2610..... SCHOOL LIBRARY AND AUDIOVISUAL	535,982.00	3,885.83	539,867.83	512,816.24	29.89	27,021.70
A 2620..... EDUCATIONAL TELEVISION	8,000.00	8,791.10	16,791.10	16,791.10	0.00	0.00
A 2630..... COMPUTER ASSISTED INSTRUCTION	340,306.09	179,939.06	520,245.15	383,727.72	59,092.00	77,425.43
A 2805..... ATTENDANCE - REGULAR SCHOOL	48,310.00	78.29	48,388.29	48,388.29	0.00	0.00
A 2810..... GUIDANCE - REGULAR SCHOOL	1,000,055.00	8,349.95	1,008,404.95	989,911.38	1,271.36	17,222.21
A 2815..... HEALTH SERVICES - REGULAR SCHOO	381,338.00	12,530.00	393,868.00	340,782.28	5,177.00	47,908.72
A 2820..... PSYCHOLOGICAL SERVICES - REGULA	277,535.00	0.00	277,535.00	205,343.47	0.00	72,191.53
A 2825..... SOCIAL WORK SERVICES - REGULAR	304,583.00	52,672.00	357,255.00	305,042.00	0.00	52,213.00
A 2850..... CO-CURRICULAR ACTIVITIES - REG.	291,475.00	29,708.74	321,183.74	310,836.33	60.39	10,287.02
A 2855..... INTERSCHOLASTIC ATHLETICS - REG	760,933.47	38,341.08	799,274.55	788,924.02	354.32	9,996.21
A 5510..... DISTRICT TRANSPORTATION SERVICE	66,292.00	1,837.50	68,129.50	67,712.84	0.00	416.66
A 5540..... CONTRACT TRANSPORTATION	4,463,708.00	0.00	4,463,708.00	4,011,377.64	7,014.37	445,315.99
A 5581..... TRANSPORTATION BOCES	0.00	5,920.00	5,920.00	5,920.00	0.00	0.00

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 06/30/13 (Summary)

ACCOUNT GROUPING	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 9010.....NYS EMPLOYEES RETIREMENT	1,047,734.00	0.00	1,047,734.00	1,009,428.50	0.00	38,305.50
A 9020.....NYS TEACHERS RETIREMENT	3,404,202.00	0.00	3,404,202.00	3,206,451.96	0.00	197,750.04
A 9030.....SOCIAL SECURITY	2,538,756.00	0.00	2,538,756.00	2,387,983.68	0.00	150,772.32
A 9040.....WORKERS' COMPENSATION	150,000.00	81,570.00	231,570.00	230,293.47	0.00	1,276.53
A 9045.....LIFE INSURANCE	48,200.00	0.00	48,200.00	20,988.25	3,659.26	23,552.49
A 9050.....UNEMPLOYMENT INSURANCE	75,000.00	0.00	75,000.00	26,542.67	0.00	48,457.33
A 9060.....HEALTH INSURANCE	6,875,165.00	93.00	6,875,258.00	6,701,133.15	0.00	174,124.85
A 9760.....TAX ANTICIPATION NOTES	250,000.00	0.00	250,000.00	51,909.72	0.00	198,090.28
A 9901....TRANSFER TO SPECIAL AID	3,485,144.00	23,664.81	3,508,808.81	3,508,808.57	0.00	0.24
A 9950....CAPITAL IMPROVEMENTS	0.00	1,990,000.00	1,990,000.00	1,990,000.00	0.00	0.00
GRAND TOTALS	71,574,011.87	2,632,584.29	74,206,596.16	69,637,179.74	546,517.20	4,022,899.22

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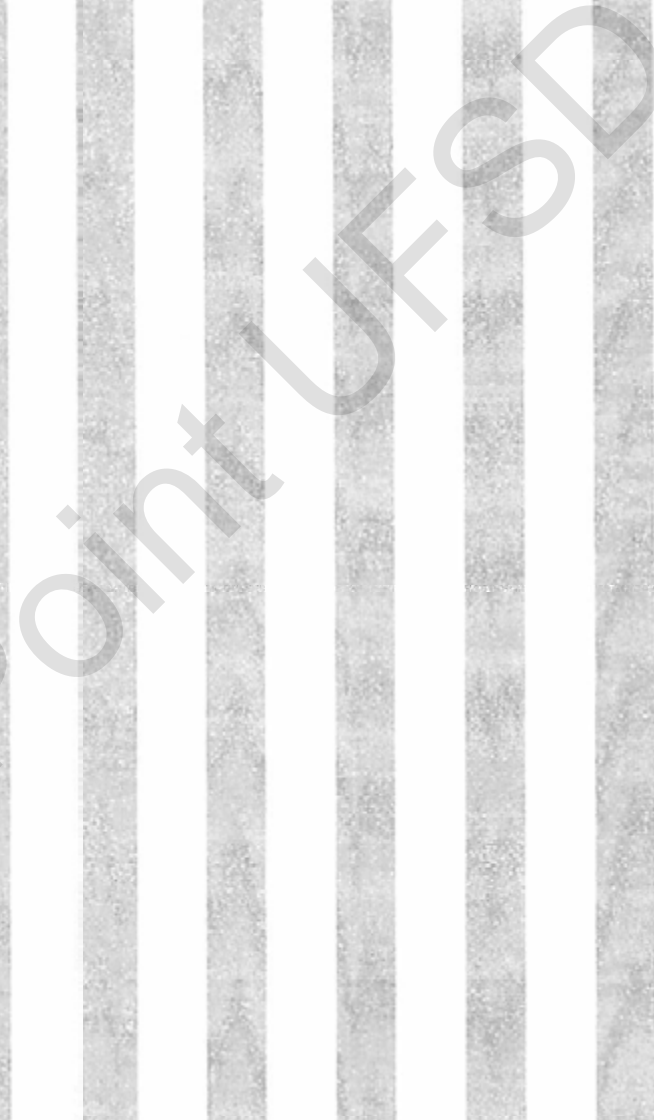
APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 07/31/13 (Summary)

ACCOUNT GROUPING	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1010..... BOARD OF EDUCATION	9,850.00	0.00	9,850.00	3,264.00	1,350.00	5,236.00
A 1040..... DISTRICT CLERK	11,500.00	0.00	11,500.00	726.93	0.00	10,773.07
A 1060..... DISTRICT MEETING	6,410.00	0.00	6,410.00	0.00	1,470.00	4,940.00
A 1240..... CHIEF SCHOOL ADMINISTRATOR	345,876.00	0.00	345,876.00	19,412.93	7,446.63	319,016.44
A 1310..... BUSINESS ADMINISTRATION	574,245.00	1,065.00	575,310.00	36,094.79	5,465.00	533,750.21
A 1320..... AUDITING	125,000.00	22,750.00	147,750.00	1,504.59	88,550.41	57,695.00
A 1325..... TREASURER	10,000.00	0.00	10,000.00	0.00	5,000.00	5,000.00
A 1345..... PURCHASING	33,350.00	0.00	33,350.00	2,229.81	3,020.00	28,100.19
A 1380..... FISCAL AGENT FEE	9,000.00	0.00	9,000.00	0.00	0.00	9,000.00
A 1420..... LEGAL	200,000.00	0.00	200,000.00	0.00	150,000.00	50,000.00
A 1430..... PERSONNEL	333,319.00	0.00	333,319.00	15,087.15	0.00	318,231.85
A 1480..... PUBLIC INFORMATION AND SERVICES	39,858.00	0.00	39,858.00	0.00	0.00	39,858.00
A 1620..... OPERATION OF PLANT	3,368,237.00	91,547.08	3,459,784.08	87,629.16	1,268,974.92	2,103,180.00
A 1621..... MAINTENANCE OF PLANT	397,000.00	281,719.56	678,719.56	0.00	363,747.38	314,972.18
A 1670..... CENTRAL PRINTING AND MAILING	70,000.00	1,929.11	71,929.11	4,087.70	58,179.61	9,661.80
A 1680..... CENTRAL DATA PROCESSING	1,012,400.00	0.00	1,012,400.00	0.00	0.00	1,012,400.00
A 1910..... UNALLOCATED INSURANCE	529,725.00	0.00	529,725.00	416,633.80	12,900.00	100,191.20
A 1981..... ADMINISTRATIVE CHARGE-BOCES	337,732.00	0.00	337,732.00	0.00	0.00	337,732.00
A 2070..... CURRICULUM DEVELOPMENT AND SUPE	382,431.00	446.87	382,877.87	13,784.39	448.87	368,644.61
A 2020..... SUPERVISION - ADMINISTRATION	2,066,565.00	3,028.63	2,069,593.63	94,460.50	4,431.82	1,970,681.31
A 2060..... RESEARCH, PLANNING AND EVALUATI	52,500.07	0.00	52,500.07	0.00	0.00	52,500.07
A 2070..... INSERVICE TRAINING - INSTRUCTIO	8,925.00	4,377.00	13,302.00	0.00	4,377.00	8,925.00
A 2110..... TEACHING - REGULAR SCHOOL	20,673,206.50	43,706.14	20,716,912.64	44,843.16	154,940.92	20,517,128.56
A 2138..... MUSIC & FINE ARTS	60,546.00	15,901.65	76,447.65	900.00	28,150.09	47,397.56
A 2250..... PROGRAMS FOR HANDICAPPED CHILD*	13,562,434.10	2,950.61	13,565,384.71	30,656.61	576,534.19	12,958,193.91
A 2280..... OCCUPATIONAL EDUCATION	1,005,628.20	0.00	1,005,628.20	0.00	1,933.70	1,003,694.50
A 2330..... COMMUNITY EDUCATION	600,120.00	436.96	600,556.96	21,979.95	1,036.96	577,540.05
A 2610..... SCHOOL LIBRARY AND AUDIOVISUAL	562,249.50	28.89	562,278.39	657.00	19,280.97	542,341.42
A 2620..... EDUCATIONAL TELEVISION	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00
A 2630..... COMPUTER ASSISTED INSTRUCTION	352,319.09	59,092.00	411,411.09	25,693.00	98,633.75	287,084.34
A 2805..... ATTENDANCE - REGULAR SCHOOL	49,615.00	0.00	49,615.00	2,386.85	0.00	47,228.15
A 2810..... GUIDANCE - REGULAR SCHOOL	1,022,267.00	1,271.36	1,023,538.36	8,669.73	6,189.69	1,008,678.94
A 2815..... HEALTH SERVICES - REGULAR SCHOOL	388,485.00	5,177.00	393,662.00	184.52	13,466.26	380,011.22
A 2820..... PSYCHOLOGICAL SERVICES - REGULA	281,920.00	0.00	281,920.00	0.00	0.00	281,920.00
A 2825..... SOCIAL WORK SERVICES - REGULAR	358,096.00	0.00	358,096.00	0.00	0.00	358,096.00
A 2850..... CO-CURRICULAR ACTIVITIES - REG.	305,091.00	60.39	305,151.39	923.18	60.39	304,167.82
A 2855..... INTERSCHOLASTIC ATHLETICS - REG	787,182.00	354.32	787,536.32	32,043.48	44,539.11	710,953.73
A 5510..... DISTRICT TRANSPORTATION SERVICE	70,639.00	0.00	70,639.00	4,040.66	600.00	65,998.34
A 5540..... CONTRACT TRANSPORTATION	4,568,398.00	7,014.37	4,575,412.37	0.00	4,516,236.37	59,176.00
A 9070..... NYS EMPLOYEES RETIREMENT	1,144,586.00	0.00	1,144,586.00	0.00	0.00	1,144,586.00

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

ACCOUNT GROUPING	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 9020.....NYS TEACHERS RETIREMENT	4,559,058.00	0.00	4,559,058.00	0.00	0.00	4,559,058.00
A 9030.....SOCIAL SECURITY	2,609,908.00	0.00	2,609,908.00	28,071.64	0.00	2,581,836.36
A 9040.....WORKERS' COMPENSATION	150,000.00	0.00	150,000.00	0.00	150,000.00	0.00
A 9045.....LIFE INSURANCE	37,000.00	3,659.26	40,659.26	(31.20)	40,659.26	31.20
A 9050.....UNEMPLOYMENT INSURANCE	75,000.00	0.00	75,000.00	0.00	75,000.00	0.00
A 9060.....HEALTH INSURANCE	7,403,092.00	0.00	7,403,092.00	(45,562.62)	7,400,902.30	47,752.32
A 9760.....TAX ANTICIPATION NOTES	250,000.00	0.00	250,000.00	0.00	0.00	250,000.00
A 9901.....TRANSFER TO SPECIAL AID	3,452,819.00	0.00	3,452,819.00	0.00	0.00	3,452,819.00
GRAND TOTALS	74,261,582.46	546,517.20	74,808,099.66	850,401.91	15,103,523.60	58,854,174.15

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APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 08/31/13 (Summary)

ACCOUNT GROUPING	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1010..... BOARD OF EDUCATION	9,850.00	0.00	9,850.00	3,264.00	1,350.00	5,236.00
A 1040..... DISTRICT CLERK	11,500.00	0.00	11,500.00	2,180.79	0.00	9,319.21
A 1060..... DISTRICT MEETING	6,410.00	0.00	6,410.00	0.00	1,470.00	4,940.00
A 1240..... CHIEF SCHOOL ADMINISTRATOR	345,876.00	0.00	345,876.00	60,837.45	2,045.63	282,992.92
A 1310..... BUSINESS ADMINISTRATION	574,245.00	1,065.00	575,310.00	93,668.40	9,068.27	472,573.33
A 1320..... AUDITING	125,000.00	22,750.00	147,750.00	4,467.51	85,587.49	57,695.00
A 1325..... TREASURER	10,000.00	0.00	10,000.00	0.00	5,000.00	5,000.00
A 1345..... PURCHASING	33,350.00	0.00	33,350.00	4,739.43	3,020.00	25,590.57
A 1380..... FISCAL AGENT FEE	9,000.00	0.00	9,000.00	0.00	0.00	9,000.00
A 1420..... LEGAL	200,000.00	0.00	200,000.00	15,941.92	134,058.08	50,000.00
A 1430..... PERSONNEL	333,319.00	0.00	333,319.00	45,177.79	0.00	288,141.21
A 1480..... PUBLIC INFORMATION AND SERVICES	39,858.00	0.00	39,858.00	0.00	0.00	39,858.00
A 1620..... OPERATION OF PLANT	3,368,237.00	91,547.08	3,459,784.08	379,416.41	1,211,168.87	1,869,198.80
A 1621..... MAINTENANCE OF PLANT	397,000.00	281,719.56	678,719.56	9,034.61	453,611.61	216,073.34
A 1670..... CENTRAL PRINTING AND MAILING	70,000.00	1,929.11	71,929.11	5,206.38	57,060.93	9,661.80
A 1680..... CENTRAL DATA PROCESSING	1,012,400.00	(70,000.00)	942,400.00	0.00	0.00	942,400.00
A 1910..... UNALLOCATED INSURANCE	529,725.00	0.00	529,725.00	416,633.80	13,400.00	99,691.20
A 1981..... ADMINISTRATIVE CHARGE-BOCES	337,732.00	0.00	337,732.00	0.00	0.00	337,732.00
A 2010..... CURRICULUM DEVELOPMENT AND SUPE	382,431.00	446.87	382,877.87	41,383.78	470.87	341,017.24
A 2020..... SUPERVISION - ADMINISTRATION	2,066,565.00	3,028.63	2,069,593.63	322,458.79	4,234.99	1,742,899.85
A 2060..... RESEARCH, PLANNING AND EVALUATI	52,500.07	0.00	52,500.07	0.00	0.00	52,500.07
A 2070..... INSERVICE TRAINING - INSTRUCTIO	8,925.00	4,377.00	13,302.00	0.00	4,377.00	8,925.00
A 2110..... TEACHING - REGULAR SCHOOL	20,673,206.50	184,183.83	20,857,390.33	146,069.19	511,285.13	20,200,036.01
A 2138..... MUSIC & FINE ARTS	60,546.00	15,901.65	76,447.65	900.00	41,457.03	34,090.62
A 2250..... PROGRAMS FOR HANDICAPPED CHILD*	13,562,434.10	(67,049.39)	13,495,384.71	116,383.34	1,280,976.81	12,098,024.56
A 2280..... OCCUPATIONAL EDUCATION	1,005,628.20	0.00	1,005,628.20	0.00	1,933.70	1,003,694.50
A 2330..... COMMUNITY EDUCATION	600,120.00	436.96	600,556.96	36,273.22	1,036.96	563,246.78
A 2610..... SCHOOL LIBRARY AND AUDIOVISUAL	562,249.50	29.89	562,279.39	9,882.44	20,347.22	532,049.73
A 2620..... EDUCATIONAL TELEVISION	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00
A 2630..... COMPUTER ASSISTED INSTRUCTION	352,319.09	59,092.00	411,411.09	27,765.60	216,536.17	167,109.32
A 2805..... ATTENDANCE - REGULAR SCHOOL	49,615.00	0.00	49,615.00	6,550.56	0.00	43,064.44
A 2810..... GUIDANCE - REGULAR SCHOOL	1,022,267.00	1,271.36	1,023,538.36	62,785.94	6,189.69	954,562.73
A 2815..... HEALTH SERVICES - REGULAR SCHOOL	388,485.00	5,177.00	393,662.00	4,356.80	11,025.65	378,279.55
A 2820..... PSYCHOLOGICAL SERVICES - REGULA	281,920.00	0.00	281,920.00	0.00	0.00	281,920.00
A 2825..... SOCIAL WORK SERVICES - REGULAR	358,096.00	0.00	358,096.00	0.00	210,000.00	148,096.00
A 2850..... CO-CURRICULAR ACTIVITIES - REG.	305,091.00	60.39	305,151.39	2,279.54	360.89	302,510.96
A 2855..... INTERSCHOLASTIC ATHLETICS - REG	787,182.00	354.32	787,536.32	57,364.55	114,427.14	615,744.63
A 5510..... DISTRICT TRANSPORTATION	70,639.00	0.00	70,639.00	12,121.97	600.00	57,917.03
A 5540..... CONTRACT TRANSPORTATION	4,568,398.00	7,014.37	4,575,412.37	0.00	4,574,236.37	1,176.00
A 9010..... NYS EMPLOYEES RETIREMENT	1,144,586.00	0.00	1,144,586.00	0.00	0.00	1,144,586.00

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 08/31/13 (Summary)

ACCOUNT GROUPING	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 9020.....NYS TEACHERS RETIREMENT	4,559,058.00	0.00	4,559,058.00	0.00	0.00	4,559,058.00
A 9030.....SOCIAL SECURITY	2,609,908.00	0.00	2,609,908.00	90,195.79	0.00	2,519,712.21
A 9040.....WORKERS' COMPENSATION	150,000.00	0.00	150,000.00	12,897.86	137,084.26	17.88
A 9045.....LIFE INSURANCE	37,000.00	3,659.26	40,659.26	8,332.80	32,290.06	36.40
A 9050.....UNEMPLOYMENT INSURANCE	75,000.00	0.00	75,000.00	0.00	75,000.00	0.00
A 9060.....HEALTH INSURANCE	7,403,092.00	0.00	7,403,092.00	1,211,277.24	6,134,455.61	57,359.15
A 9760.....TAX ANTICIPATION NOTES	250,000.00	0.00	250,000.00	0.00	0.00	250,000.00
A 9901.....TRANSFER TO SPECIAL AID	3,452,819.00	0.00	3,452,819.00	0.00	0.00	3,452,819.00
GRAND TOTALS	74,261,582.46	546,994.89	74,808,577.35	3,209,847.88	15,355,172.43	56,243,557.04

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**ROCKY POINT UNION FREE SCHOOL DISTRICT
FOR THE MONTH ENDED JUNE, JULY, & AUGUST 2013**

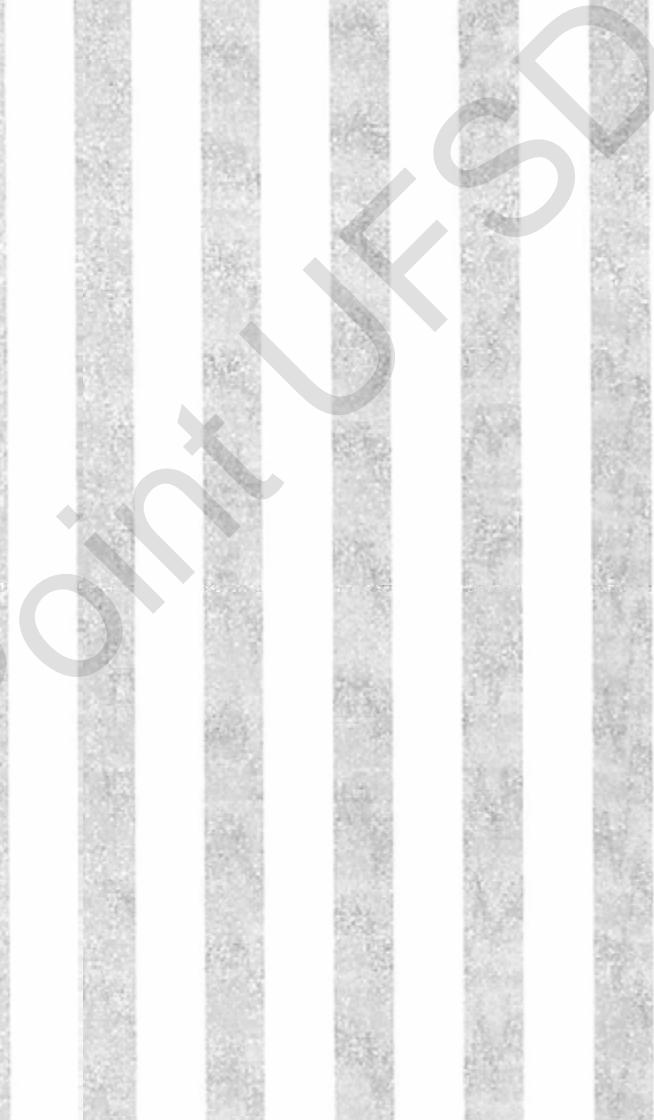
CAFETERIA FUND

Rocky Point UFSD

REVENUE BUDGET STATUS - FUNDS: C FOR PERIOD COVERED 07/01/12 - 06/30/13

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
C 1440	SALE OF TYPE A LUNCHES	406,439.69	0.00	406,439.69	323,237.05	83,202.64
C 1441	ADULT ALA CARTE	4,305.00	0.00	4,305.00	5,483.64	(1,178.64)
C 1445	OTHER CAFETERIA SALES	418,807.31	0.00	418,807.31	404,136.48	14,670.83
C 2401	INTEREST AND EARNINGS	1,050.00	0.00	1,050.00	1,319.89	(269.89)
C 2770	MISCELLANEOUS REVENUES	5,775.00	0.00	5,775.00	4,427.99	1,347.01
C 2771	REBATES	525.00	0.00	525.00	0.00	525.00
C 3190	GOVERNMENT REIMB-STATE	23,248.00	0.00	23,248.00	20,581.00	2,667.00
C 4109	SURPLUS FOOD	63,000.00	0.00	63,000.00	76,880.95	(13,880.95)
C 4191	GOVERNMENT REIMB-FEDERAL	326,550.00	0.00	326,550.00	327,735.00	(1,185.00)
	FUND C TOTAL	1,249,700.00	0.00	1,249,700.00	1,163,802.00	85,898.00

Report Completed 10:05 AM



REVENUE BUDGET STATUS - FUNDS: C FOR PERIOD COVERED 07/01/13 - 07/31/13

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
C 1440	SALE OF TYPE A LUNCHES	379,899.18	0.00	379,899.18	63.65	379,835.53
C 1441	ADULT ALA CARTE	4,023.88	0.00	4,023.88	0.00	4,023.88
C 1445	OTHER CAFETERIA SALES	391,459.19	0.00	391,459.19	958.57	390,500.62
C 2401	INTEREST AND EARNINGS	986.84	0.00	986.84	140.29	846.55
C 2770	MISCELLANEOUS REVENUES	5,397.89	0.00	5,397.89	0.00	5,397.89
C 2771	REBATES	490.72	0.00	490.72	0.00	490.72
C 3190	GOVERNMENT REIMB-STATE	21,729.91	0.00	21,729.91	0.00	21,729.91
C 4109	SURPLUS FOOD	58,886.10	0.00	58,886.10	0.00	58,886.10
C 4191	GOVERNMENT REIMB-FEDERAL	305,226.29	0.00	305,226.29	0.00	305,226.29
	FUND C TOTAL	1,168,100.00	0.00	1,168,100.00	1,162.51	1,166,937.49

Report Completed 10:03 AM



REVENUE BUDGET STATUS - FUNDS: C FOR PERIOD COVERED 07/01/13 - 08/31/13

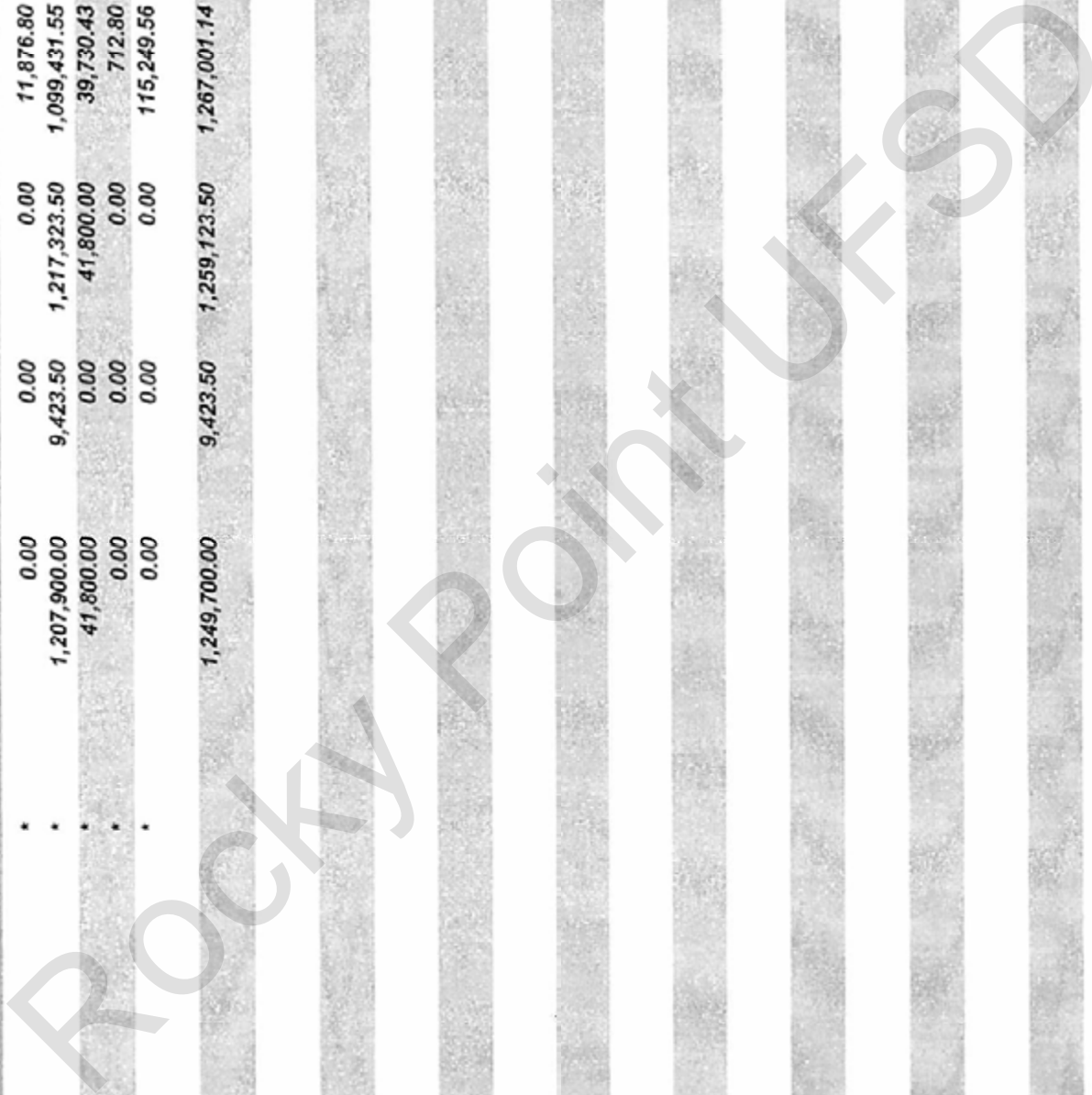
ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
C 1440	SALE OF TYPE A LUNCHESES	379,899.18	0.00	379,899.18	63.65	379,835.53
C 1441	ADULT ALA CARTE	4,023.88	0.00	4,023.88	0.00	4,023.88
C 1445	OTHER CAFETERIA SALES	391,459.19	0.00	391,459.19	1,294.97	390,164.22
C 2401	INTEREST AND EARNINGS	986.84	0.00	986.84	279.55	707.29
C 2770	MISCELLANEOUS REVENUES	5,397.89	0.00	5,397.89	0.00	5,397.89
C 2771	REBATES	490.72	0.00	490.72	0.00	490.72
C 3190	GOVERNMENT REIMB-STATE	21,729.91	0.00	21,729.91	0.00	21,729.91
C 4109	SURPLUS FOOD	58,886.10	0.00	58,886.10	0.00	58,886.10
C 4191	GOVERNMENT REIMB-FEDERAL	305,226.29	0.00	305,226.29	0.00	305,226.29
	FUND C TOTAL	1,168,100.00	0.00	1,168,100.00	1,638.17	1,166,461.83

Report Completed 3:09 PM

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 06/30/13 (Summary)

ACCOUNT GROUPING	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
C 2110....	*	0.00	0.00	11,876.80	0.00	(11,876.80)
C 2860....	*	1,207,900.00	1,217,323.50	1,099,431.55	837.50	117,054.45
C 9030....	*	41,800.00	41,800.00	39,730.43	0.00	2,069.57
C 9045....	*	0.00	0.00	712.80	0.00	(712.80)
C 9060....	*	0.00	0.00	115,249.56	0.00	(115,249.56)
GRAND TOTALS		1,249,700.00	1,259,123.50	1,267,001.14	837.50	(8,715.14)

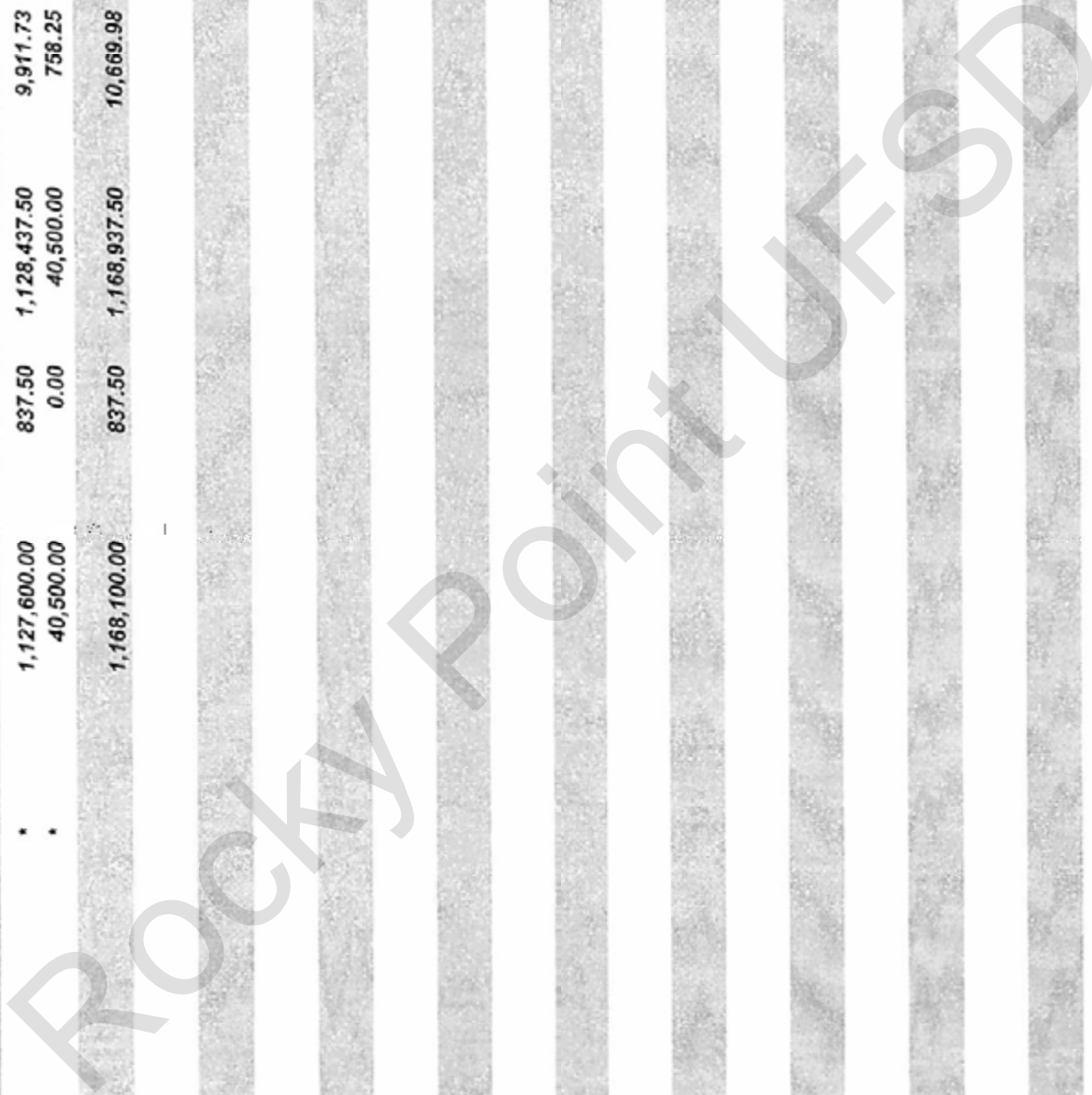
Report Completed 9:45 AM



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

ACCOUNT GROUPING	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
C 2860....	1,127,600.00	837.50	1,128,437.50	9,911.73	2,748.90	1,115,776.87
C 9030....	40,500.00	0.00	40,500.00	758.25	0.00	39,741.75
GRAND TOTALS	1,168,100.00	837.50	1,168,937.50	10,669.98	2,748.90	1,155,518.62

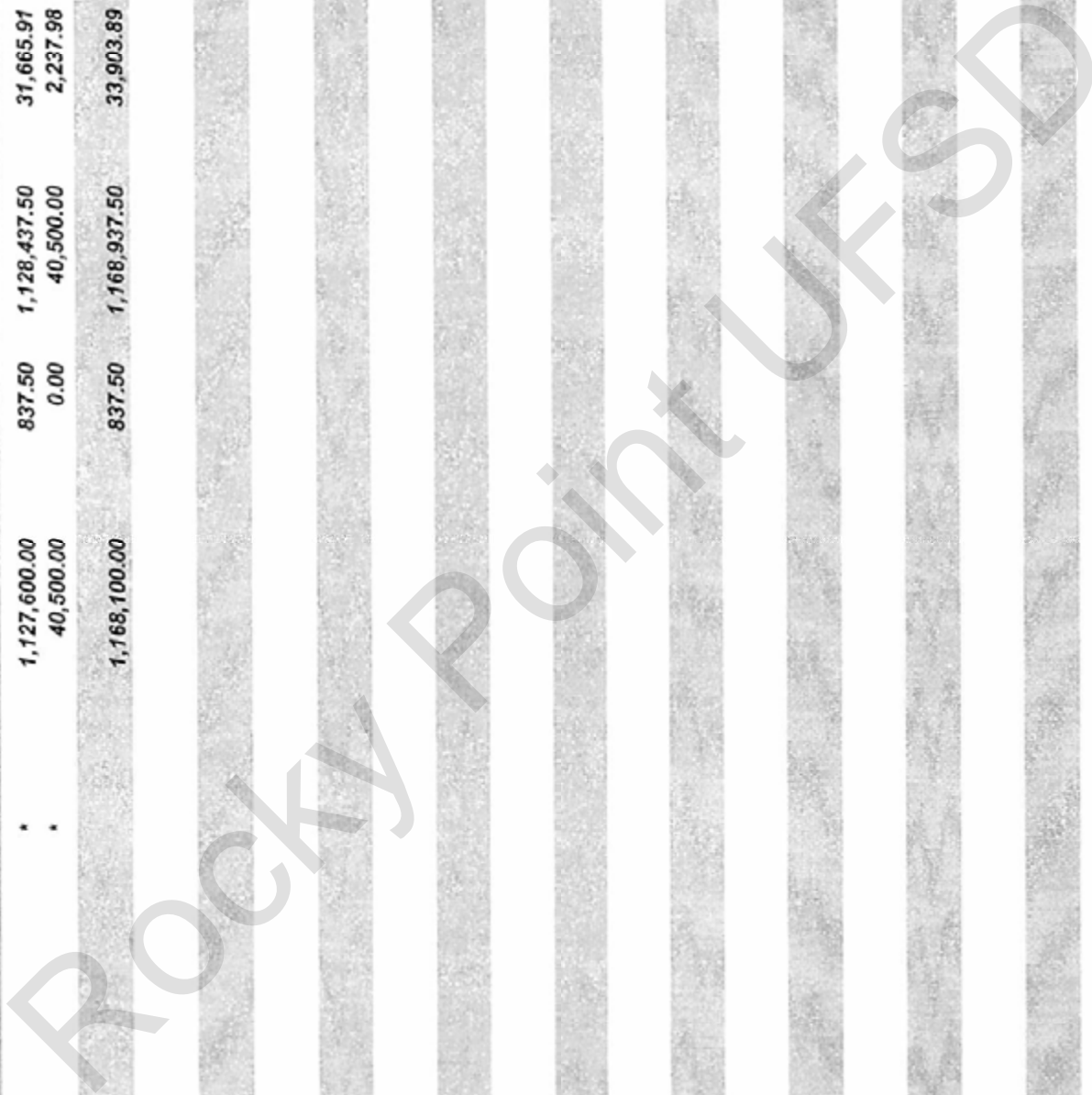
Report Completed 9:49 AM



APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 08/31/13 (Summary)

ACCOUNT GROUPING	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
C 2860....	1,127,600.00	837.50	1,128,437.50	31,665.91	455,845.80	640,925.79
C 9030....	40,500.00	0.00	40,500.00	2,237.98	0.00	38,262.02
GRAND TOTALS	1,168,100.00	837.50	1,168,937.50	33,903.89	455,845.80	679,187.81

Report Completed 9:56 AM



**ROCKY POINT UNION FREE SCHOOL DISTRICT
FOR THE MONTH ENDED JUNE, JULY, & AUGUST 2013**

FEDERAL FUND

Rocky Point UFSD

REVENUE BUDGET STATUS - FUNDS: F FOR PERIOD COVERED 07/01/12 - 06/30/13

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
F 2110.12M.EN.T	MENTORING FJC	899.37	0.00	899.37	573.34	326.03
F 2110.12M.EN.TTCHR	MENTOR TEACHER/JNT	14,584.00	0.00	14,584.00	0.00	14,584.00
F 2770.10H.HEALTHY	NYS HEALTHY KIDS	0.00	0.00	0.00	0.00	0.00
F 3289	REVENUE-OTHER STATE AID	0.00	0.00	0.00	0.00	0.00
F 3289.DEA.F	Schools for Blind & Deaf	0.00	0.00	0.00	176,383.51	(176,383.51)
F 3289.SSH.12	REVENUE-SUMMER HCP 2012	0.00	0.00	0.00	0.00	0.00
F 3289.SSH.13	REVENUE-SUMMER HCP 2013	0.00	0.00	0.00	345,393.00	(345,393.00)
F 3289.UPK.12	UPK REVENUE	537.68	0.00	537.68	0.00	537.68
F 3289.UPK.13	UPK REVENUE 2013	197,136.00	0.00	197,136.00	194,886.00	2,250.00
F 4126.TLI.11	REVENUE TITLE I	38,213.88	0.00	38,213.88	0.00	38,213.88
F 4126.TLI.12	REVENUE TITLE I	88,442.00	0.00	88,442.00	62,619.75	25,822.25
F 4126.TLI.13	REVENUE TITLE I	251,511.00	0.00	251,511.00	191,784.00	59,727.00
F 4129.DRG.11	REVENUE DRG 11	4,260.00	0.00	4,260.00	0.00	4,260.00
F 4256.11R.TI	REVENUE RTI	7,293.00	0.00	7,293.00	0.00	7,293.00
F 4256.12R.TI	REVENUE RTI	54,190.05	0.00	54,190.05	31,752.02	22,438.03
F 4256.13R.TI	REVENUE RTI	100,000.00	0.00	100,000.00	40,601.15	59,398.85
F 4256.PRE.12	REVENUE PRE	4,093.50	0.00	4,093.50	0.00	4,093.50
F 4256.PRE.13	REVENUE PRE	43,108.00	0.00	43,108.00	39,051.04	4,056.96
F 4256.PTB.12	REVENUE PTB	115,584.00	0.00	115,584.00	0.00	115,584.00
F 4256.PTB.13	REVENUE PTB	691,651.00	111,332.00	802,983.00	763,442.24	19,540.76
F 4289.IMM.11	REVENUE IMMIGRANT STUDENT	37,465.97	0.00	37,465.97	0.00	37,465.97
F 4289.LEP.11	REVENUE TLEP	5,522.90	0.00	5,522.90	0.00	5,522.90
F 4289.LEP.12	REVENUE TLEP	5,837.00	0.00	5,837.00	4,830.00	1,007.00
F 4289.LEP.13	REVENUE TLEP	12,072.00	0.00	12,072.00	8,754.82	3,317.18
F 4289.REM.S	REVENUE-REMS GRANT	1,138.67	0.00	1,138.67	43,267.56	(42,128.89)
F 4289.RTT.12	RACE TO THE TOP	37,541.00	0.00	37,541.00	0.00	37,541.00
F 4289.RTT.13	RACE TO THE TOP	0.00	0.00	0.00	3,000.00	(3,000.00)
F 4289.T1S.12	Title I SCHOOL IMPROVEMEN	29,418.30	0.00	29,418.30	29,362.36	55.94
F 4289.T1I.11	REVENUE TITLE IIA	82,282.00	0.00	82,282.00	0.00	82,282.00
F 4289.T1I.12	REVENUE TITLE IIA	55,956.46	0.00	55,956.46	52,323.50	3,632.96
F 4289.T1I.13	REVENUE TITLE IIA	88,619.00	22,140.00	110,759.00	25,577.00	85,182.00
F 5031	INTERFUND TRANSFERS	0.00	0.00	0.00	27,316.81	(27,316.81)
F 5031..12	INTERFUND TRANSFERS - TO	0.00	0.00	0.00	0.00	0.00
F 5031.13	INTERFUND TRANSFERS	0.00	0.00	0.00	86,348.00	(86,348.00)
FUND F TOTAL		1,967,356.78	133,472.00	2,100,828.78	2,147,266.10	(46,437.32)

REVENUE BUDGET STATUS - FUNDS: F FOR PERIOD COVERED 07/01/13 - 07/31/13

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
F 2110.12M.ENT	MENTORING FJC	326.03	0.00	326.03	0.00	326.03
F 3289.DEA.F	Schools for Blind & Deaf	0.00	0.00	0.00	0.00	0.00
F 3289.SSH.13	REVENUE-SUMMER HCP 2013	0.00	0.00	0.00	0.00	0.00
F 4126.TLI.13	REVENUE TITLE I	56,727.00	17,000.00	76,727.00	0.00	76,727.00
F 4126.TLI.14	REVENUE TITLE I	235,084.00	0.00	235,084.00	0.00	235,084.00
F 4256.13R.TI	REVENUE RTI	59,883.39	0.00	59,883.39	0.00	59,883.39
F 4256.PRE.13	REVENUE PRE	4,056.96	0.00	4,056.96	0.00	4,056.96
F 4256.PTB.13	REVENUE PTB	19,842.16	0.00	19,842.16	0.00	19,842.16
F 4289.LEP.13	REVENUE TLEP	3,317.18	0.00	3,317.18	0.00	3,317.18
F 4289.LEP.14	REVENUE TLEP	13,445.00	0.00	13,445.00	0.00	13,445.00
F 4289.REM.S	REVENUE-REMS GRANT	0.00	0.00	0.00	0.00	0.00
F 4289.RTT.12	RACE TO THE TOP	37,541.00	0.00	37,541.00	0.00	37,541.00
F 4289.RTT.13	RACE TO THE TOP	0.00	0.00	0.00	(6,440.00)	6,440.00
F 4289.TI.13	REVENUE TITLE IIA	85,182.00	0.00	85,182.00	0.00	85,182.00
F 4289.TI.14	REVENUE TITLE IIA	85,459.00	0.00	85,459.00	0.00	85,459.00
F 5031	INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00
F 5031.13	INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00
FUND F TOTAL		609,003.72	17,000.00	620,863.72	(6,110.00)	627,303.72

Report Completed 10:03 AM

REVENUE BUDGET STATUS - FUNDS: F FOR PERIOD COVERED 07/01/13 - 08/31/13

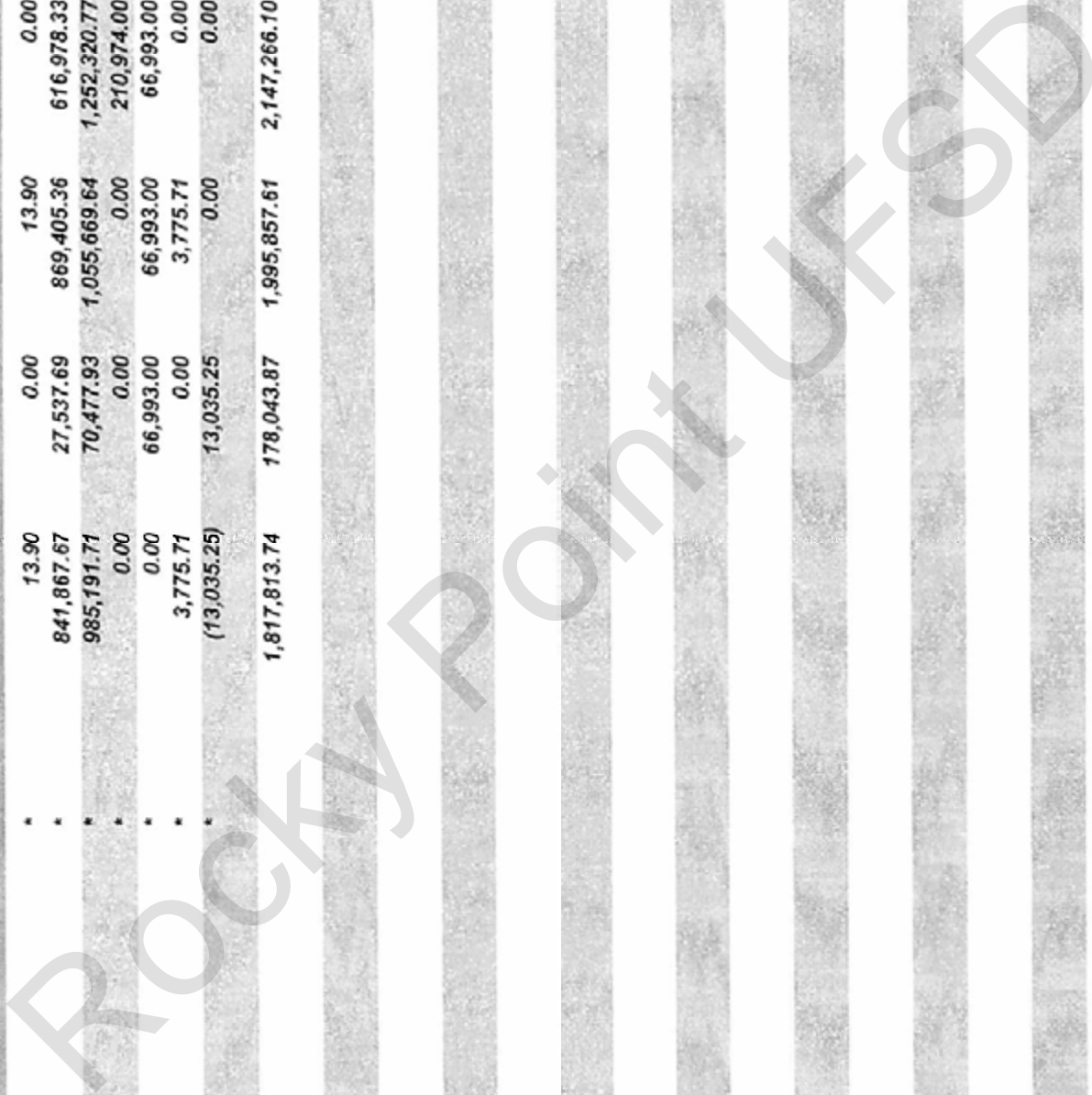
ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
F 2110.12MEN.T	MENTORING FJC	326.03	0.00	326.03	0.00	326.03
F 3289.DEA.F	Schools for Blind & Deaf	0.00	0.00	0.00	0.00	0.00
F 3289.SSH.13	REVENUE-SUMMER HCP 2013	0.00	0.00	0.00	0.00	0.00
F 3289.UPK.14	UPK REVENUE 2014	197,136.00	0.00	197,136.00	98,568.00	98,568.00
F 4126.TLI.13	REVENUE TITLE I	59,727.00	17,000.00	76,727.00	0.00	76,727.00
F 4126.TLI.14	REVENUE TITLE I	235,084.00	0.00	235,084.00	0.00	235,084.00
F 4256.13R.TI	REVENUE RTI	59,883.39	0.00	59,883.39	0.00	59,883.39
F 4256.PRE.13	REVENUE PRE	4,056.96	0.00	4,056.96	0.00	4,056.96
F 4256.PTB.13	REVENUE PTB	19,842.16	0.00	19,842.16	0.00	19,842.16
F 4289.LEP.13	REVENUE TLEP	3,317.18	0.00	3,317.18	0.00	3,317.18
F 4289.LEP.14	REVENUE TLEP	13,445.00	0.00	13,445.00	0.00	13,445.00
F 4289.REM.S	REVENUE-REMS GRANT	0.00	0.00	0.00	0.00	0.00
F 4289.RTT.12	RACE TO THE TOP	37,541.00	0.00	37,541.00	0.00	37,541.00
F 4289.RTT.13	RACE TO THE TOP	0.00	0.00	0.00	(6,440.00)	6,440.00
F 4289.TII.13	REVENUE TITLE IIA	85,182.00	0.00	85,182.00	0.00	85,182.00
F 4289.TII.14	REVENUE TITLE IIA	85,459.00	0.00	85,459.00	0.00	85,459.00
F 5031	INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00
F 5031.13	INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00
	FUND F TOTAL	800,999.72	17,000.00	817,999.72	92,128.00	725,871.72

Report Completed 10:07 AM

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 06/30/13 (Summary)

ACCOUNT GROUPING	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
F 2070...	13.90	0.00	13.90	0.00	0.00	13.90
F 2110...	841,867.67	27,537.69	869,405.36	616,978.33	32,607.29	219,819.74
F 2250...	985,191.71	70,477.93	1,055,669.64	1,252,320.77	1,664.22	(198,315.35)
F 5540...	0.00	0.00	0.00	210,974.00	0.00	(210,974.00)
F 9010...	0.00	66,993.00	66,993.00	66,993.00	0.00	0.00
F 9030...	3,775.71	0.00	3,775.71	0.00	0.00	3,775.71
F 9060...	(13,035.25)	13,035.25	0.00	0.00	0.00	0.00
GRAND TOTALS	1,817,813.74	178,043.87	1,995,857.61	2,147,266.10	34,271.51	(185,680.00)

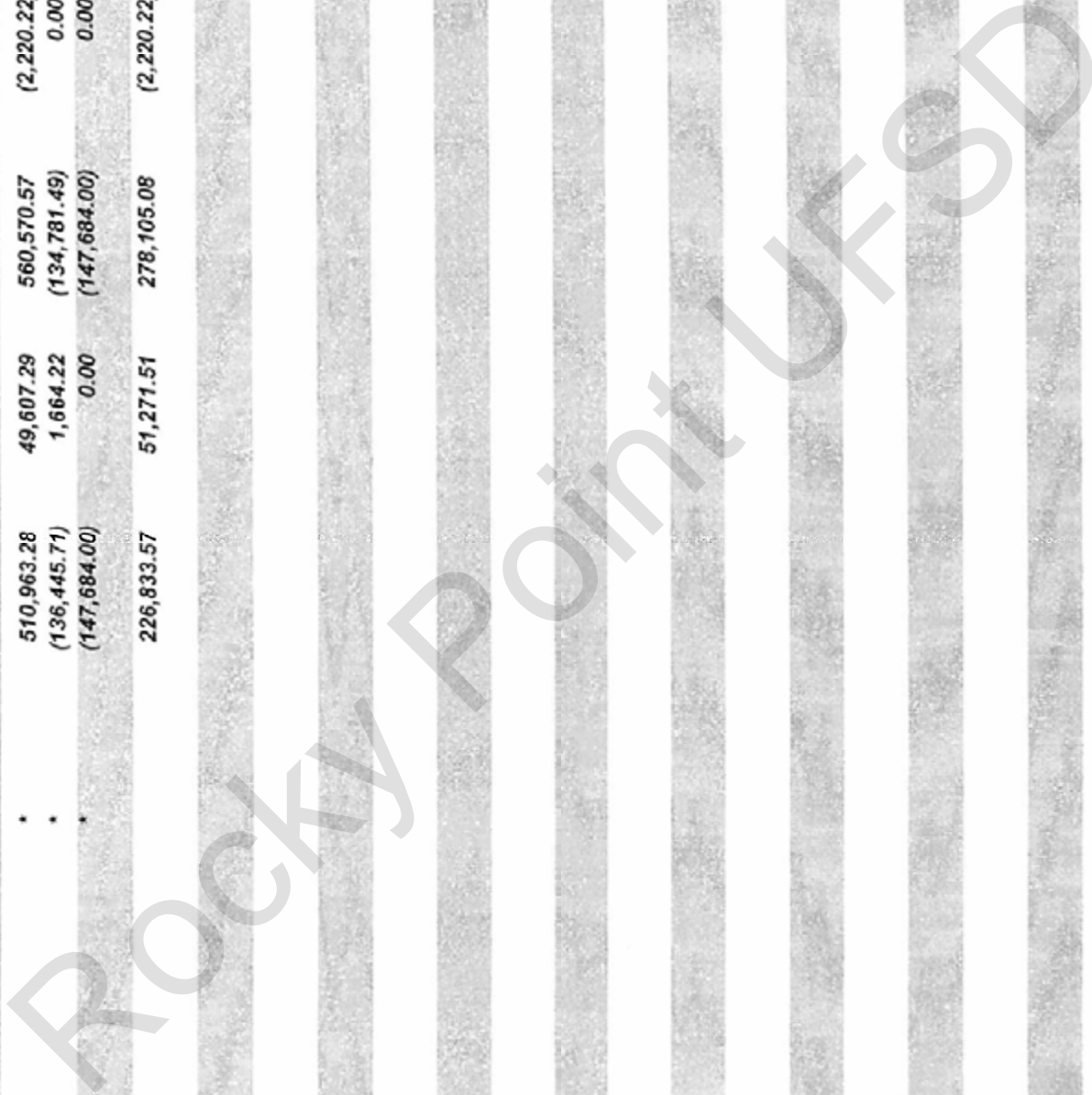
Report Completed 9:45 AM



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

ACCOUNT GROUPING	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
F 2110....	510,963.28	49,607.29	560,570.57	(2,220.22)	43,108.29	519,882.50
F 2250....	(136,445.71)	1,664.22	(134,781.49)	0.00	1,664.22	(136,445.71)
F 5540....	(147,684.00)	0.00	(147,684.00)	0.00	0.00	(147,684.00)
GRAND TOTALS	226,833.57	51,271.51	278,105.08	(2,220.22)	44,772.51	235,552.79

Report Completed 9:49 AM



**ROCKY POINT UNION FREE SCHOOL DISTRICT
FOR THE MONTH ENDED JUNE, JULY, & AUGUST 2013**

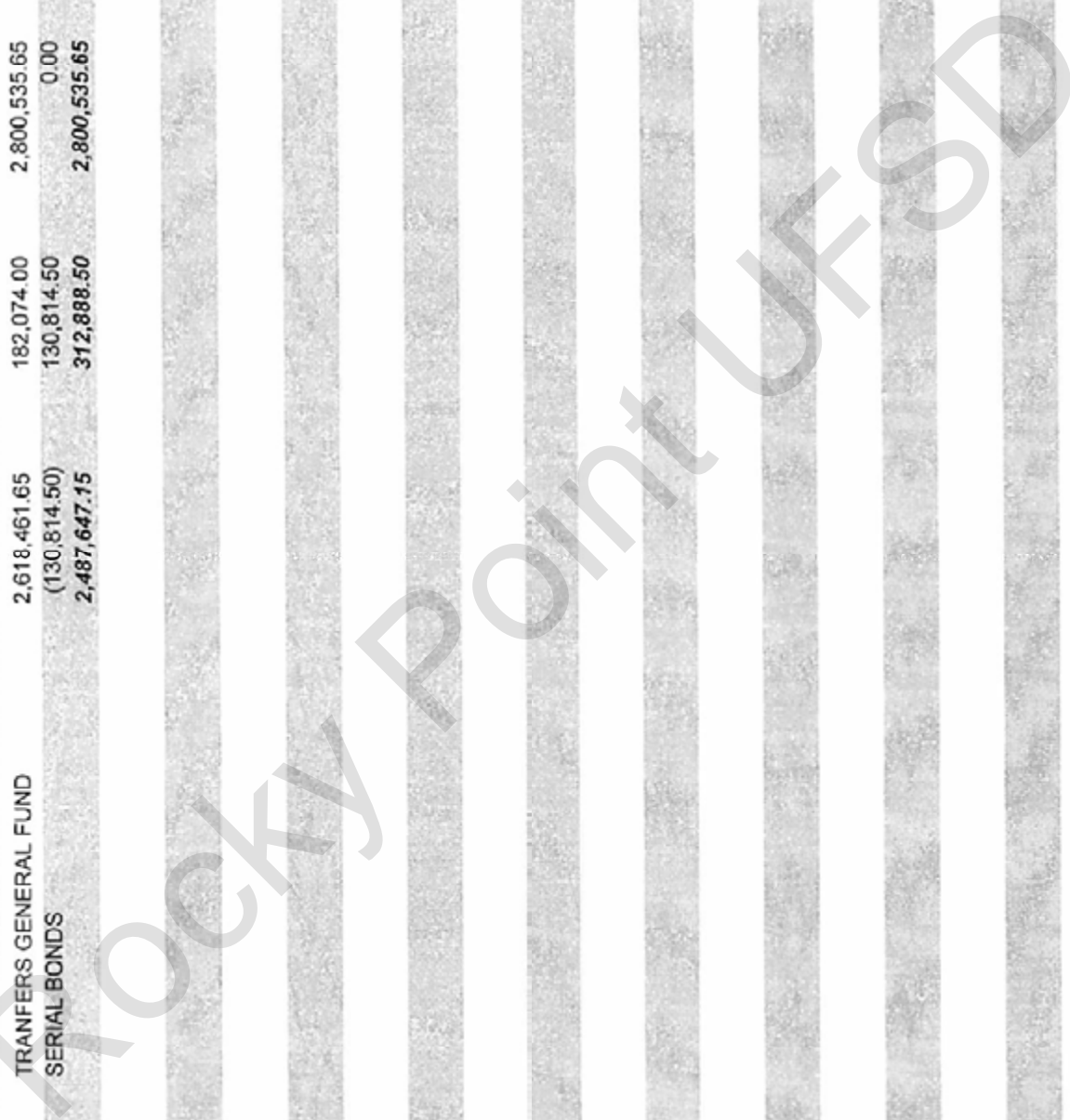
CAPITAL FUND

Rocky Point UFSD

REVENUE BUDGET STATUS - FUNDS: H FOR PERIOD COVERED 07/01/12 - 06/30/13

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
H 5031	TRANSFERS GENERAL FUND	2,618,461.65	182,074.00	2,800,535.65	1,990,000.00	810,535.65
H 5710	SERIAL BONDS	(130,814.50)	130,814.50	0.00	0.00	0.00
	FUND H TOTAL	2,487,647.15	312,888.50	2,800,535.65	1,990,000.00	810,535.65

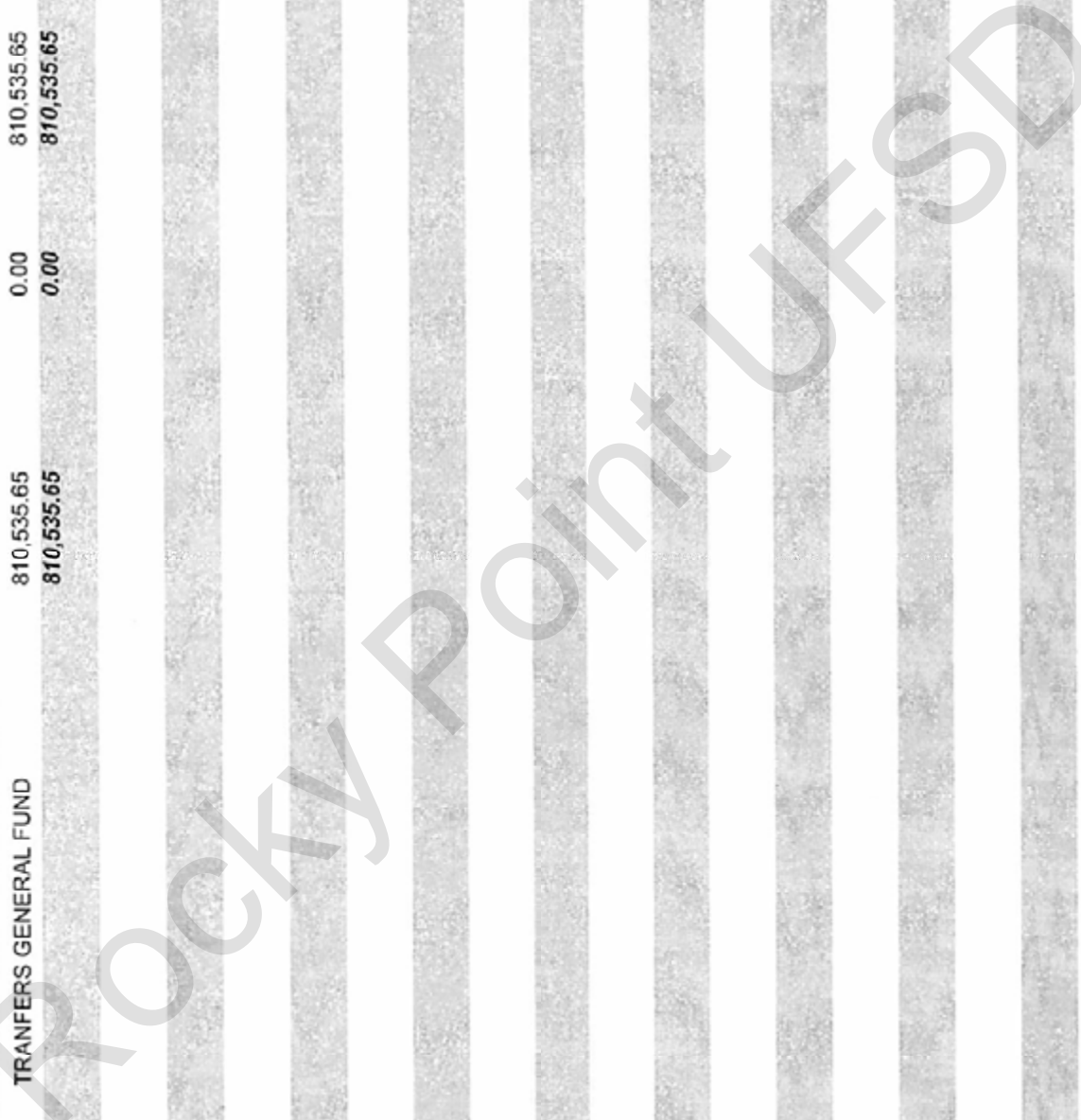
Report Completed 10:01 AM



REVENUE BUDGET STATUS - FUNDS: H FOR PERIOD COVERED 07/01/13 - 07/31/13

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
H 5031	TRANSFERS GENERAL FUND	810,535.65	0.00	810,535.65	0.00	810,535.65
	FUND H TOTAL	810,535.65	0.00	810,535.65	0.00	810,535.65

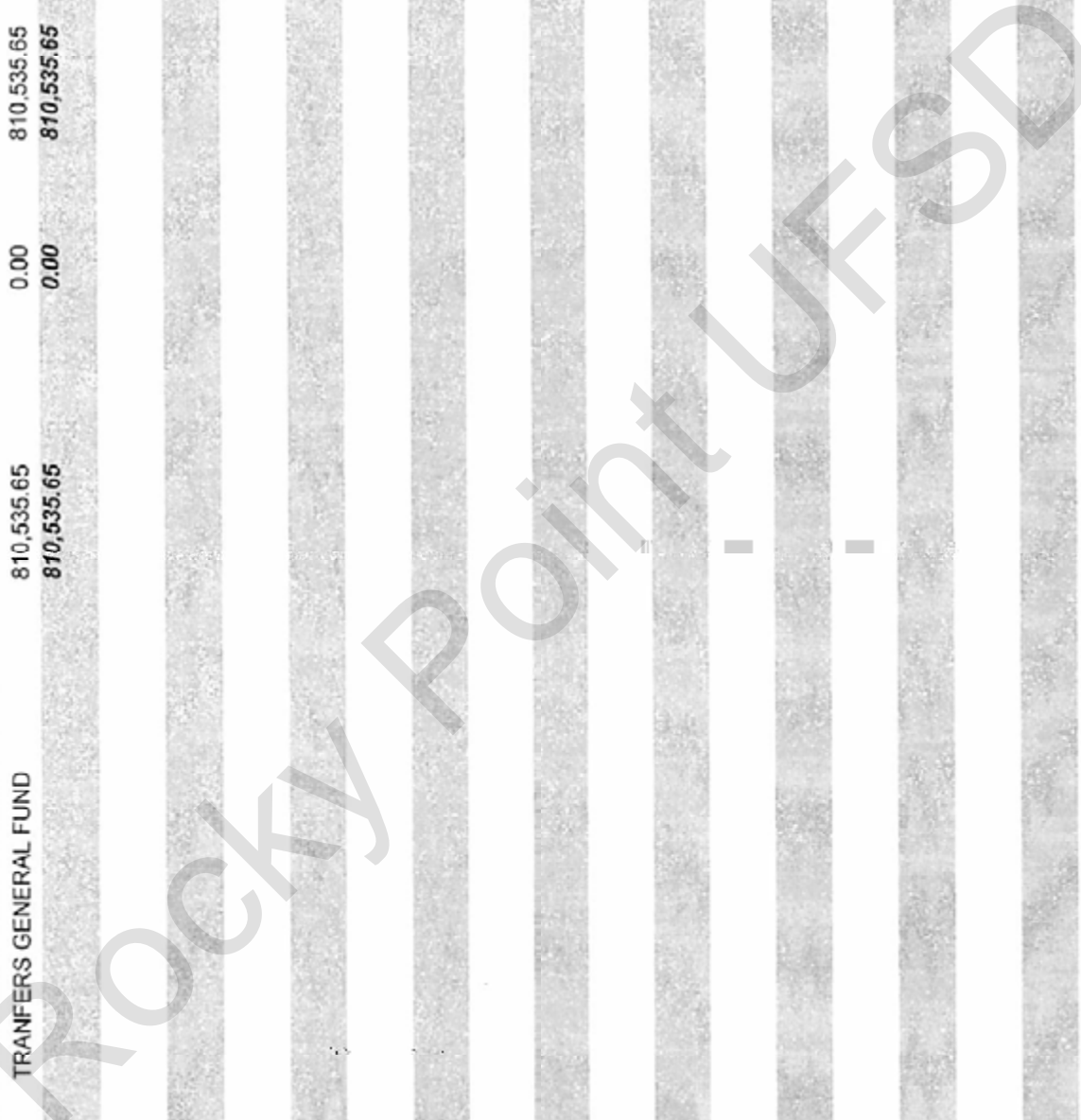
Report Completed 10:03 AM



REVENUE BUDGET STATUS - FUNDS: H FOR PERIOD COVERED 07/01/13 - 08/31/13

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
H 5031	TRANFERS GENERAL FUND	810,535.65	0.00	810,535.65	0.00	810,535.65
FUND H TOTAL		810,535.65	0.00	810,535.65	0.00	810,535.65

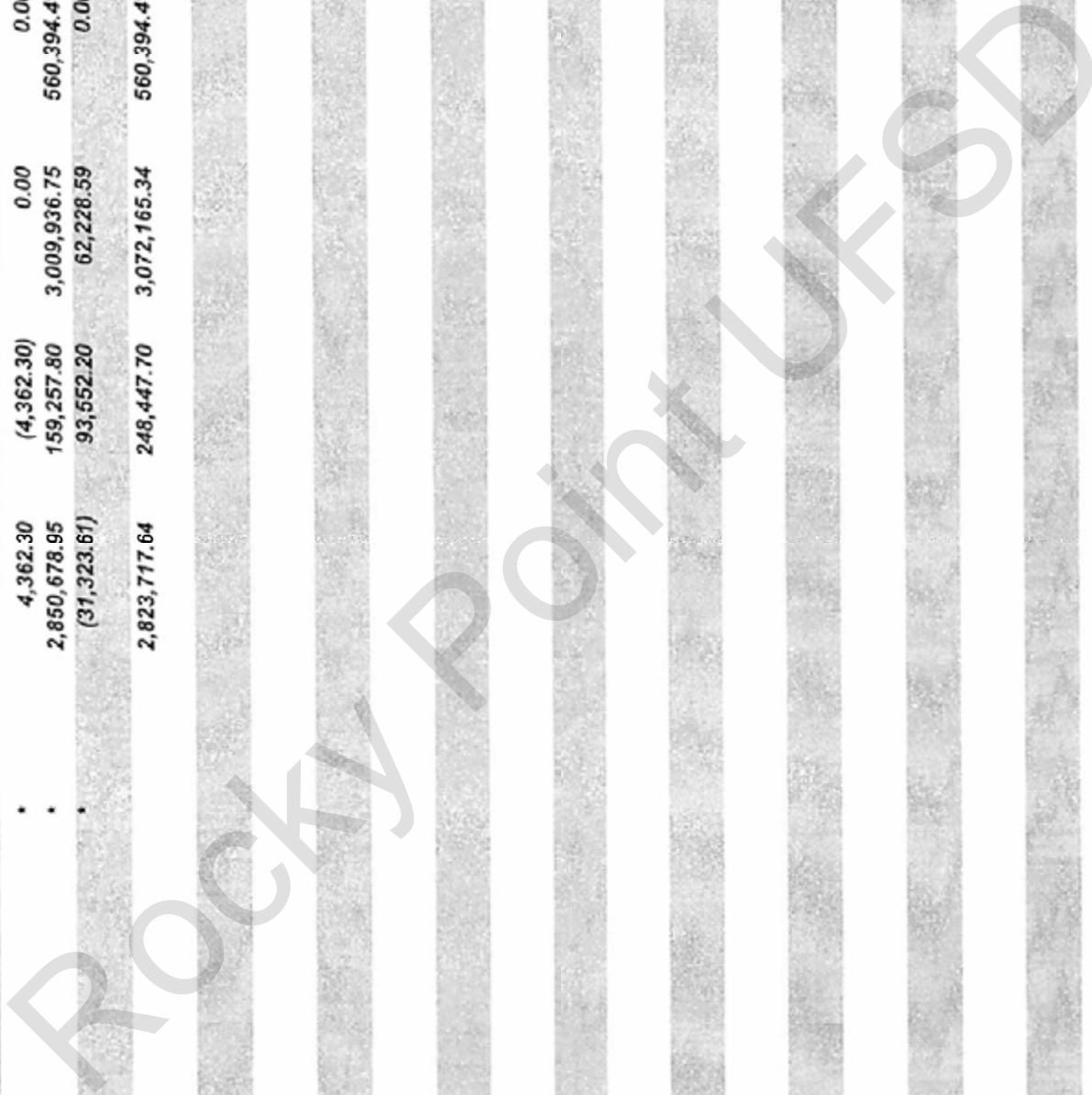
Report Completed 10:07 AM



APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 06/30/13 (Summary)

ACCOUNT GROUPING	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
H 1624....	4,362.30	(4,362.30)	0.00	0.00	0.00	0.00
H 1625....	2,850,678.95	159,257.80	3,009,936.75	560,394.41	1,536,245.75	913,296.59
H 9999....	(31,323.61)	93,552.20	62,228.59	0.00	0.00	62,228.59
GRAND TOTALS	2,823,717.64	248,447.70	3,072,165.34	560,394.41	1,536,245.75	975,525.18

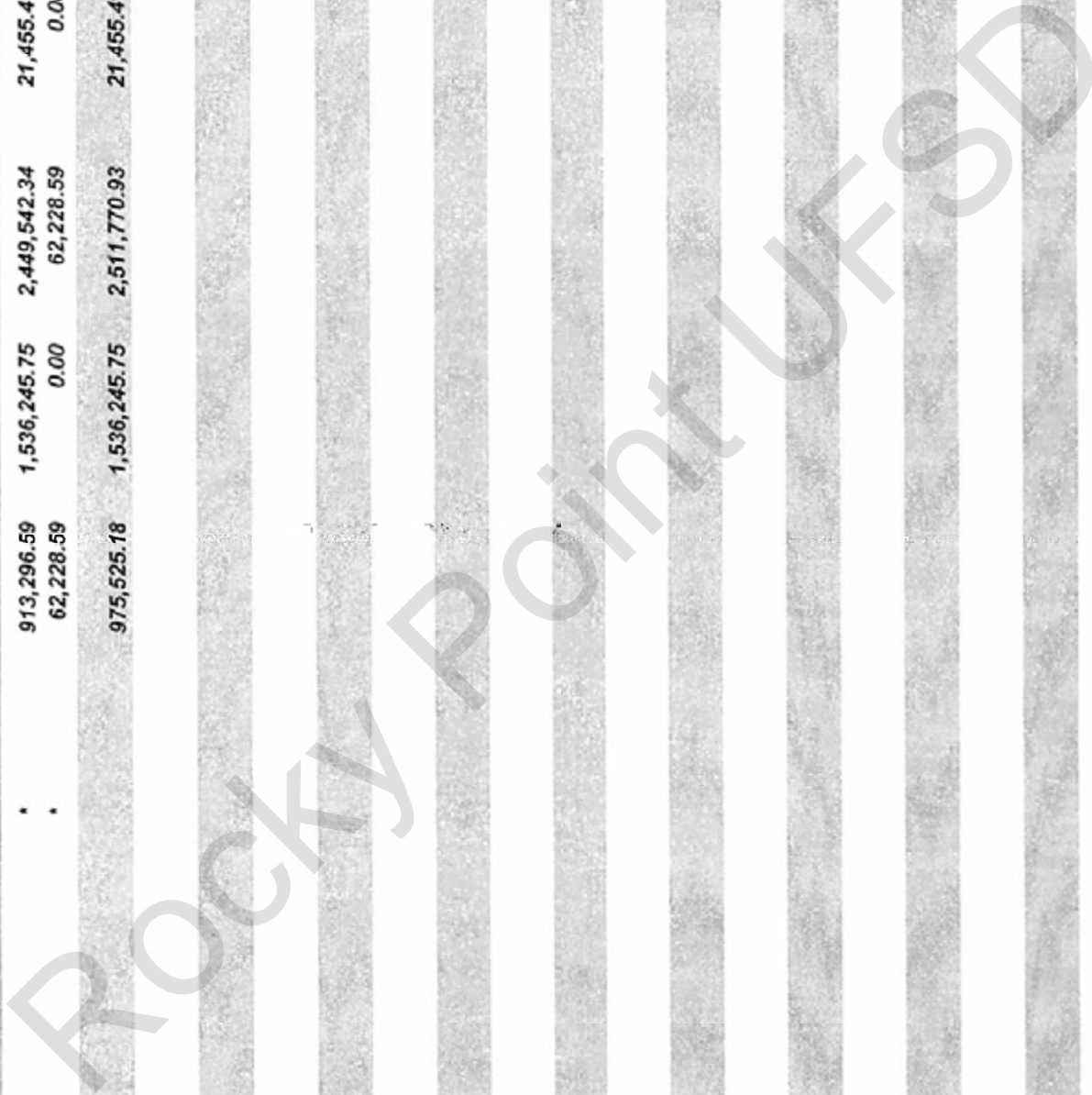
Report Completed 9:45 AM



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

ACCOUNT GROUPING	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
H 1625....	913,296.59	1,536,245.75	2,449,542.34	21,455.41	2,236,305.34	191,781.59
H 9999....	62,228.59	0.00	62,228.59	0.00	0.00	62,228.59
GRAND TOTALS	975,525.18	1,536,245.75	2,511,770.93	21,455.41	2,236,305.34	254,010.18

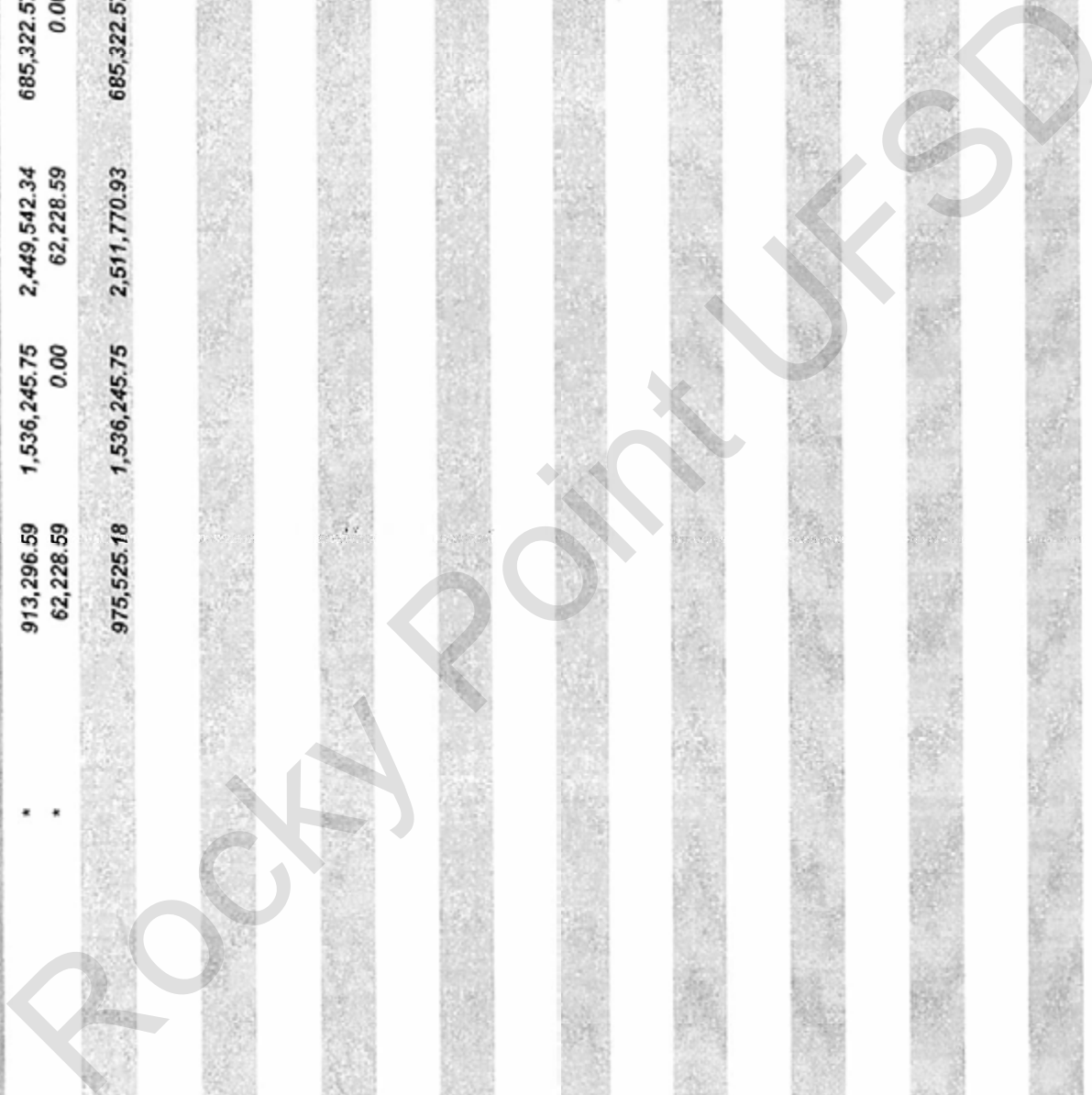
Report Completed 9:50 AM



APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 08/31/13 (Summary)

ACCOUNT GROUPING	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
H 1625....	913,296.59	1,536,245.75	2,449,542.34	685,322.57	1,572,470.56	191,749.21
H 9999....	62,228.59	0.00	62,228.59	0.00	0.00	62,228.59
GRAND TOTALS	975,525.18	1,536,245.75	2,511,770.93	685,322.57	1,572,470.56	253,977.80

Report Completed 9:56 AM



**ROCKY POINT UNION FREE SCHOOL DISTRICT
FOR THE MONTH ENDED JUNE, JULY, & AUGUST 2013**

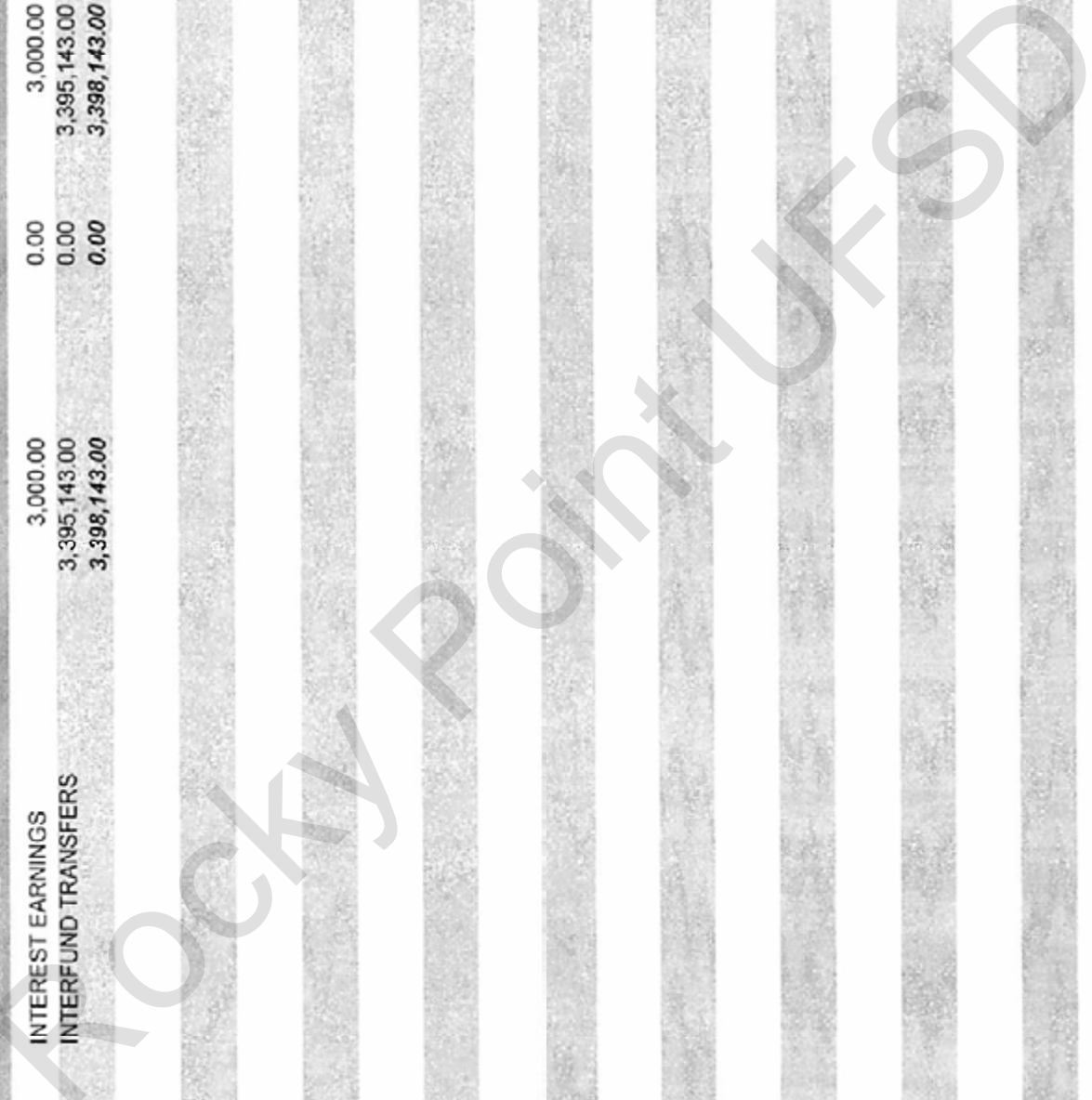
DEBT SERVICE FUND

Rocky Point UFSD

REVENUE BUDGET STATUS - FUNDS: V FOR PERIOD COVERED 07/01/12 - 06/30/13

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
V 2401	INTEREST EARNINGS	3,000.00	0.00	3,000.00	5,813.75	(2,813.75)
V 5031	INTERFUND TRANSFERS	3,395,143.00	0.00	3,395,143.00	3,395,143.76	(0.76)
	FUND V TOTAL	3,398,143.00	0.00	3,398,143.00	3,400,957.51	(2,814.51)

Report Completed 10:01 AM



ROCKY POINT UFSD

09/13/13

REVENUE BUDGET STATUS - FUNDS: V FOR PERIOD COVERED 07/01/13 - 07/31/13

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
V 2401	INTEREST EARNINGS	0.00	0.00	0.00	851.76	(851.76)
FUND V TOTAL		0.00	0.00	0.00	851.76	(851.76)

Report Completed 10:04 AM



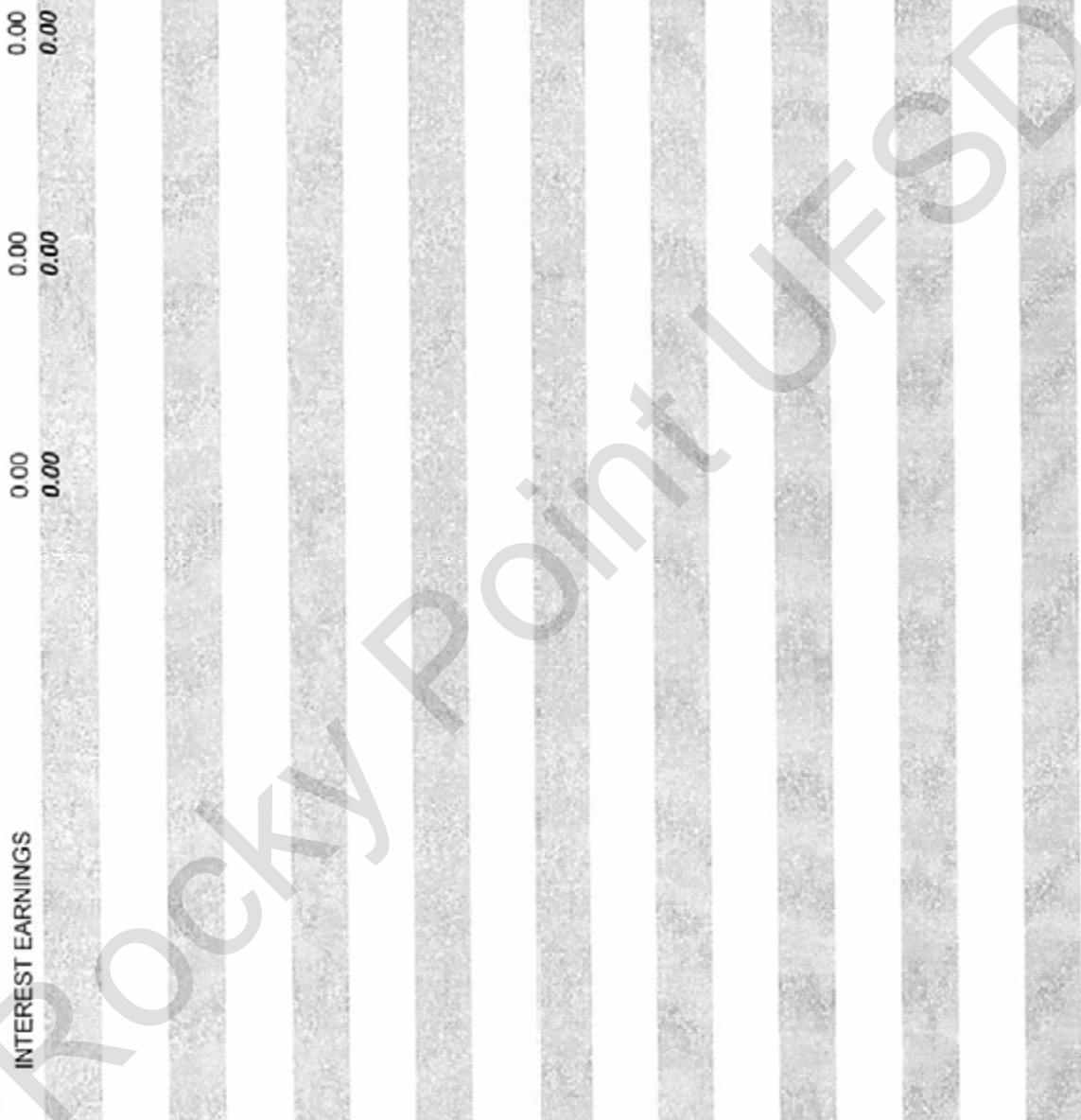
ROCKY POINT UFSD

09/13/13

REVENUE BUDGET STATUS - FUNDS: V FOR PERIOD COVERED 07/01/13 - 08/31/13

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
V 2401	INTEREST EARNINGS	0.00	0.00	0.00	1,688.32	(1,688.32)
FUND V TOTAL		0.00	0.00	0.00	1,688.32	(1,688.32)

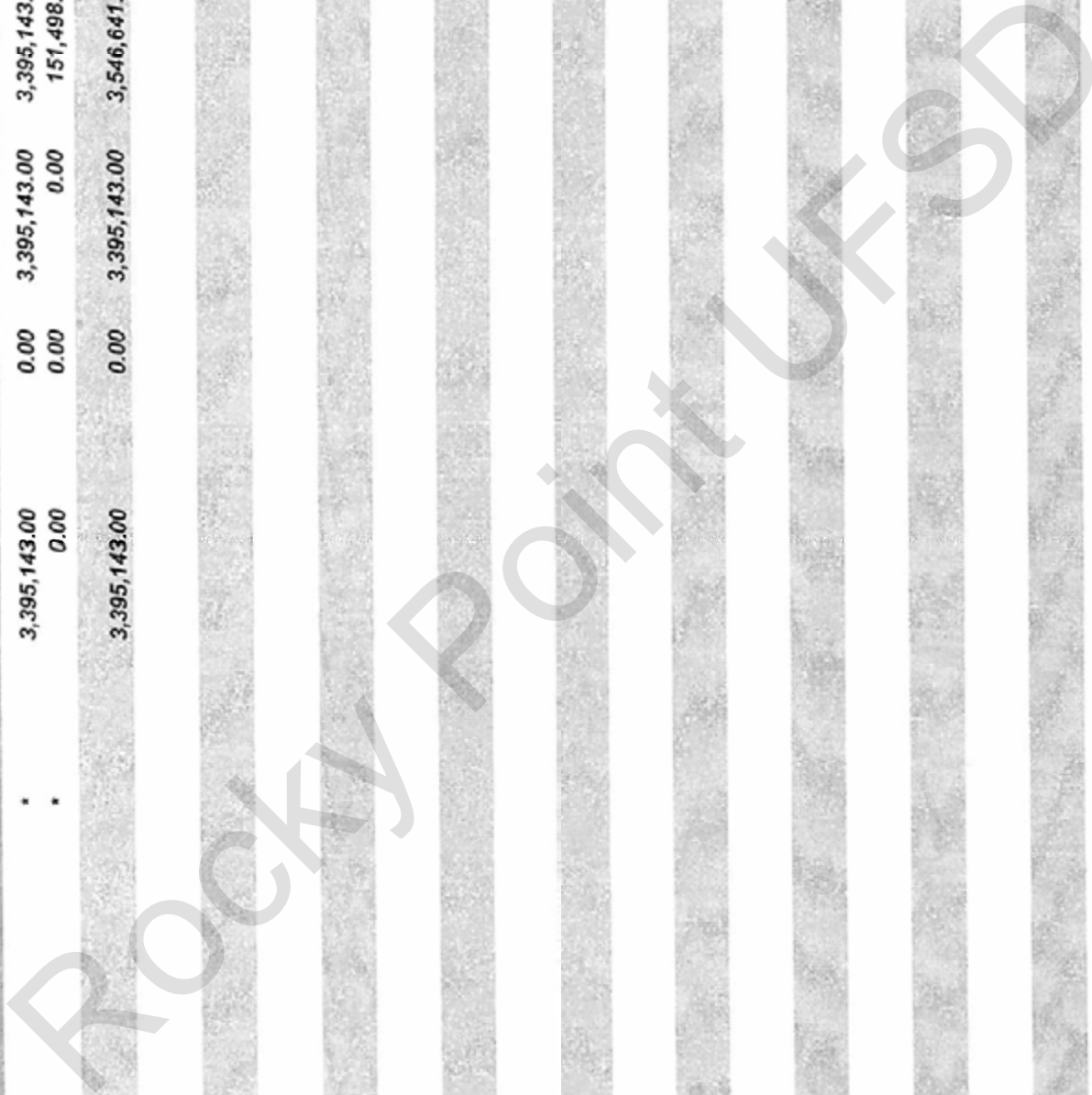
Report Completed 10:07 AM



APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 06/30/13 (Summary)

ACCOUNT GROUPING	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
V 9711	3,395,143.00	0.00	3,395,143.00	3,395,143.76	0.00	(0.76)
V 9901	0.00	0.00	0.00	151,498.00	0.00	(151,498.00)
GRAND TOTALS	3,395,143.00	0.00	3,395,143.00	3,546,641.76	0.00	(151,498.76)

Report Completed 9:46 AM





John F. Dennehy
Certified Public Accountant

September 9, 2013

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

*Re: Internal Claims Audit Report for the period
August 1, 2013 through August 31, 2013*

Board of Education:

I have completed my internal claims auditing services for the Rocky Point School District covering the period August 1, 2013 through August 31, 2013. The services I performed, as outlined within my proposal, include reviewing all claims against the District. The purpose of this report is to update the Board of Education on work performed to date, my findings, and recommendations.

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

Internal Claims Audit Services

Exhibits

INTERNAL CLAIMS AUDIT SERVICES

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

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

Board of Education
Rocky Point School District
August 6, 2013
Page 2

*Re: Internal Claims Audit Report for the time period of
August 1, 2013 through August 31, 2013*

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 August 1, 2013 through August 31, 2013 I have audited 173 claims against the District in the amount of **\$2,543,082.58**. (See attached Exhibit I) I made inquiries and/ or observations into 55 claims in the amount of **\$718,243.28**. 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 August 1, 2013 through August 31, 2013. I have summarized all voided checks and notable exceptions in Exhibit III.

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

Very truly yours,

John F. Dennehy, Jr.
Certified Public Accountant

**Rocky Point School District
Internal Claims Audit By Fund
Exhibit I**

Warrant Date	Audit Date	Warrant #	Fund	# of Checks	\$ Value of Checks	# of Inquiries	\$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding Inquiries	Check Sequence
8/7/2013	8/7/2013	11	A	44	685,735.03	19	660,291.22	19	-	95585-95626
8/14/2013	8/14/2013	12	A	12	65,166.80	4	24,237.44	4	-	95627-95638
8/28/2013	8/28/2013	14	A	50	744,321.85	29	31,603.22	29	-	95639-95688
8/7/2013	8/7/2013	3	C	4	2,411.40	3	2,111.40	3	-	9216-9219
8/28/2013	8/28/2013	4	C	1	400.00	-	-	-	-	9220
8/7/2013	8/7/2013	4	F	3	5,955.11	-	-	-	-	3934-3936
8/28/2013	8/28/2013	5	F	4	26,578.08	-	-	-	-	3937-3940
8/28/2013	8/28/2013	2	H	3	663,867.16	-	-	-	-	868-870
8/1/2013	7/31/2013	7	T	16	125,530.42	-	-	-	-	10158-10160, 5112224-5112236
8/7/2013	8/7/2013	8	T	3	989.74	-	-	-	-	10161-10162
8/14/2013	8/14/2013	9	T	1	297.83	-	-	-	-	10163
8/14/2013	8/14/2013	10	T	15	99,399.35	-	-	-	-	10164-10165, 5112237-5112249
8/28/2013	8/28/2013	11	T	16	116,528.75	-	-	-	-	10167-10168, 5112250-5112263
8/28/2013	8/28/2013	12	T	1	5,901.06	-	-	-	-	10166
TOTAL				173	\$ 2,543,082.58	55	\$ 718,243.28	55	-	-

Legend:

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

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

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

2013 / 2014 YTD

Reason For Inquiry	2013 / 2014 YTD					
	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13
Analysis by Number of Inquiries						
Resolution						
Pay unpaid invoice(s) next warrant	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Invoice not paid in full; bal next warrant	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Invoice incorrect; void & reissue	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
P.O. Funds carried over	6 1.31%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Current year expense paid prior year P.O.	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Insufficient supporting backup	- 0.00%	3 1.73%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Insufficient supporting backup	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Invoice date precedes PO date	17 3.72%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Invoice over 90 days outstanding/undated	4 0.86%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Invoice previously stamped by claims auditor	1 0.21%	7 4.03%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Missing employee/retiree endors. for reimburse	- 0.00%	1 0.58%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Missing administrator approval signature	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Missing receiving signature on invoice or PO	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
No Purchase Order encumbered	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Not an original invoice	1 0.22%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
PO insufficient funds	- 0.00%	3 1.73%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Paid sales tax	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Prior year invoice paid current year funds	8 1.73%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Wrong/no remittance address	2 0.43%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Xtra Class club purchased gift cards for needy family	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Utilizing recipient verification procedure through school social worker	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Total Number (#) of Inquiries	39 8.33%	55 31.79%	173 100.00%	0 0.00%	0 0.00%	0 0.00%
Total Claims Audited	457 100.00%	173 100.00%	0 0.00%	0 0.00%	0 0.00%	0 0.00%
Total Outstanding Inquiries	0 0.00%	0 0.00%	0 0.00%	0 0.00%	0 0.00%	0 0.00%

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

2013 / 2014 YTD

Reason For Inquiry	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	#C
Analysis by Dollar Value							
Resolution							
All invoices not reflected on check	-	0.00%	-	0.00%	-	0.00%	#DI/01
Check amount not equal to invoices	-	0.00%	-	0.00%	-	0.00%	#DI/01
Current year expense paid prior year P.O.	8,741.57	0.29%	-	0.00%	-	0.00%	#DI/01
Insufficient supporting backup	-	0.00%	633,913.92	24.93%	-	0.00%	#DI/01
Insufficient supporting backup	-	0.00%	-	0.00%	-	0.00%	#DI/01
Invoice date precedes PO date	336,984.84	11.12%	-	0.00%	-	0.00%	#DI/01
Invoice over 90 days outstanding/undated	11,567.35	0.38%	38,449.99	1.51%	-	0.00%	#DI/01
Missing employee/retiree endors. for reimburse	57.00	0.00%	4,097.44	0.16%	-	0.00%	#DI/01
Missing administrator approval endorsement	-	0.00%	11,578.00	0.46%	-	0.00%	#DI/01
Missing receiving signature on invoice or PO	-	0.00%	-	0.00%	-	0.00%	#DI/01
No Purchase Order encumbered	-	0.00%	-	0.00%	-	0.00%	#DI/01
Not an original invoice	79.50	0.00%	-	0.00%	-	0.00%	#DI/01
Paid sales tax	-	0.00%	2,111.40	0.08%	-	0.00%	#DI/01
PO insufficient funds	87,352.50	2.88%	-	0.00%	-	0.00%	#DI/01
Prior year invoice paid current year funds	3,901.35	0.13%	23,817.56	0.94%	-	0.00%	#DI/01
Wrong/no remittance address	-	0.00%	4,274.97	0.17%	-	0.00%	#DI/01
Xtra Class club purchased gift cards for needy family	-	0.00%	-	0.00%	-	0.00%	#DI/01
Total Value (\$) of Inquiries	454,684.11	15.00%	718,243.28	28.74%	-	0.00%	#DI/01
Total Claims Audited	3,031,761.65	100.00%	2,543,082.58	100.00%	-	0.00%	#DI/01
Total Outstanding Inquiries	-	0.00%	-	0.00%	-	0.00%	#DI/01

Rocky Point School District
 Internal Claim Audit
 Notable Exceptions
 Exhibit III

Void Checks - August 2013

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

Other Notable Exceptions - August 2013

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

Rocky Point School District
Internal Claims Audit
Payroll Audit
Exhibit IV

Audited Payroll Checks - August 2013

Fund	Ck #	Amount \$	Employee	Payroll Date	Exceptions
PR	84662	2,851.11	DeBenedetto, John	8/14/2013	None
PR	207044	1,185.60	Accornero, Linda	8/14/2013	None
PR	207064	2,149.37	Marolla, Jill	8/14/2013	None
PR	207086	1,713.28	Williamson, Patricia	8/14/2013	None
PR	207112	1,027.65	Pitcher, Andrea	8/14/2013	None
PR	207154	260.48	Maggio, Michele W	8/28/2013	None
PR	207189	1,565.36	Sanchez, Loretta	8/28/2013	None
PR	207200	1,040.86	Manger, Elizabeth	8/28/2013	None
PR	207242	1,025.70	Marrero, Craig	8/28/2013	None
PR	207266	198.75	Bardunias, Barbara	8/28/2013	None
		13,018.16			

*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

Budget Transfer Summary Report

June 2013

Account #	From Account Description	Amount	Account #	Description	To Account	Amount	Reason
A 2250.490-04-0000	BOCES	\$791,439.74	A 2110.400-04-0000	Contractual		\$323,674.00	To cover year end balances
			A 1680.490-04-0000	BOCES		\$181,195.93	
			A 1430.150-99-0000	Teacher Salaries		\$1,680.77	
			A 2330.490-04-0000	BOCES		\$76,469.62	
			A 2855.151-99-0000	Teacher Salaries		\$32,217.29	
			A 2850.150-06-2000	Teacher Salaries		\$29,223.74	
			A 1310.490-04-0000	BOCES		\$25,278.36	
			A 1620.419-04-0000	Contractual		\$23,947.70	
			A 9901.950-04-4000	Transfer To Special Aid		\$23,664.81	
			A 2010.150-99-0000	Teacher Salaries		\$18,605.70	
			A 2250.439-04-0000	Contractual		\$11,855.80	
			A 2620.490-04-0000	BOCES		\$8,791.10	
			A 1310.160-99-0000	Noninstructional Salaries		\$7,856.11	
			A 1240.150-99-0000	Teacher Salaries		\$7,680.39	
			A 5581.490-04-0000	Transportation		\$5,920.00	
			A 1620.490-04-0000	BOCES		\$4,393.06	
			A 2070.490-04-0000	BOCES		\$3,375.00	
			A 2810.160-99-0000	Noninstructional Salaries		\$2,012.02	
			A 2610.160-99-0000	Noninstructional Salaries		\$1,860.84	
			A 5510.160-99-0000	Noninstructional Salaries		\$1,837.50	

Budget Transfer Summary Report

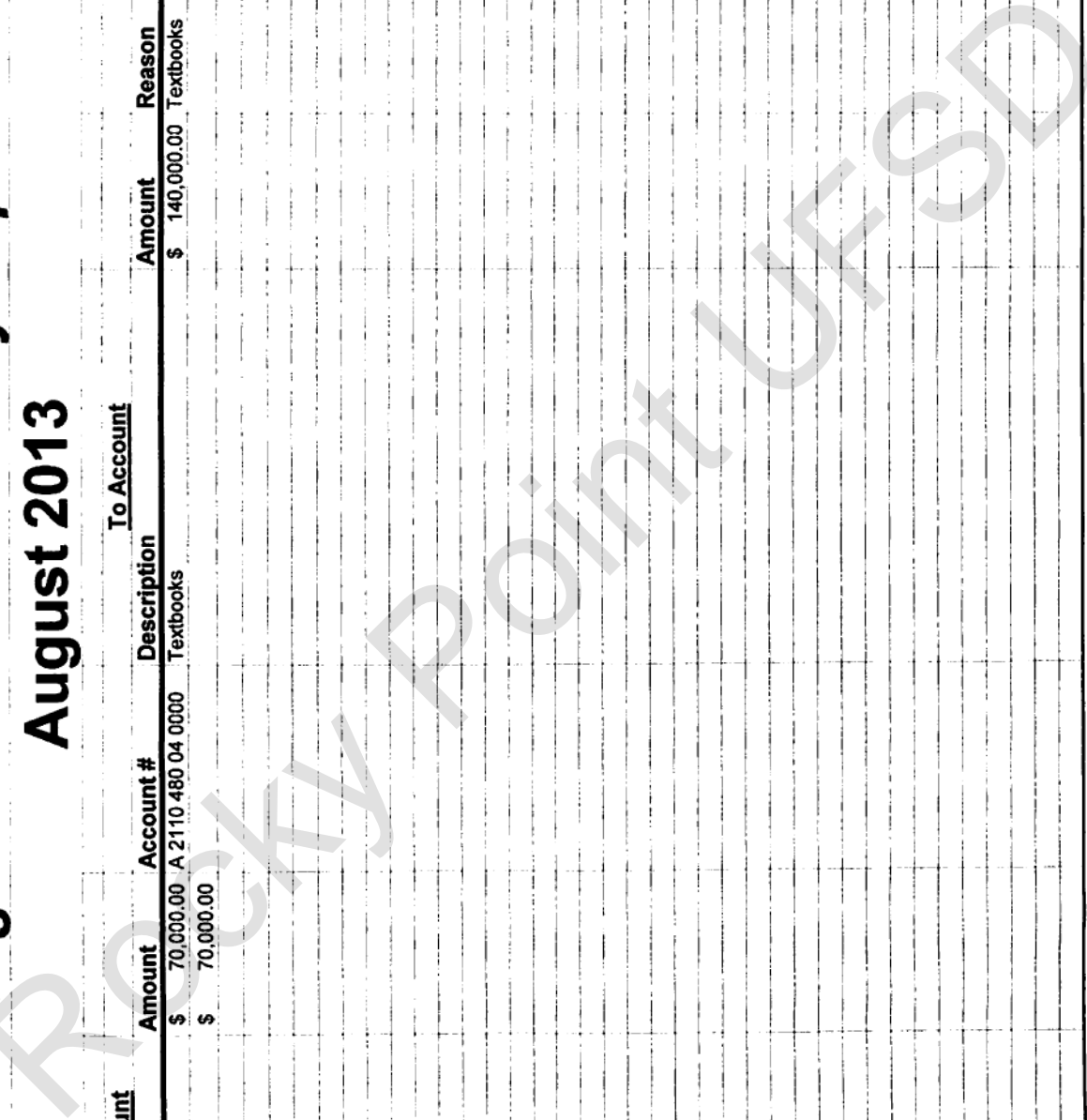
June 2013

Account #	From Account Description	Amount	Account #	To Account Description	Amount	Reason
A 2250.150-99-0000	Teacher Salaries	\$406,359.87	A 2250.160-99-0000	Noninstructional Salaries	\$215,860.92	To cover year end balances
A 2110.130-99-0000	Teacher Salaries	\$184,379.51	A 2280.490-03-0000	Boces	\$136,211.90	
			A 2020.150-99-0000	Teacher Salaries	\$102,904.12	
			A 1430.150-99-0000	Teacher Salaries	\$77,035.53	
			A 2825.150-99-0000	Teacher Salaries	\$52,672.00	
			A 2810.153-99-0000	Teacher Salaries	\$1,570.26	
			A 2060.154-99-0000	Teacher Salaries	\$1,402.50	
			A 2010.160-99-0000	Noninstructional Salaries	\$1,205.25	
			A 1040.160-99-0000	Noninstructional Salaries	\$787.50	
			A 1345.160-99-0000	Noninstructional Salaries	\$500.00	
			A 2855.160-99-0000	Noninstructional Salaries	\$282.79	
			A 2850.160-99-0000	Noninstructional Salaries	\$200.00	
			A 2805.160-99-0000	Noninstructional Salaries	\$78.29	
			A 2280.500-03-3185	HS Supplies	\$22.66	
			A 2110.480-04-0000	Textbooks	\$5.56	

Budget Transfer Summary Report

August 2013

From Account		To Account	
Account #	Description	Account #	Description
A 1680 490 04 0000	Boces	A 2110 480 04 0000	Textbooks
		\$ 70,000.00	\$ 140,000.00
A 2250 490 04 0000	Boces Special Ed		Textbooks
		\$ 70,000.00	



ROCKY POINT UNION FREE SCHOOL DISTRICT

Administrative Offices
90 Rocky Point-Yaphank Road
Rocky Point, New York 11778

BIDDERS PROPOSAL AND CERTIFICATION

The Board of Education
Rocky Point Union Free School District
Rocky Point, NY 11778

Attention: Business Office

Gentlemen:

The undersigned agrees to furnish and deliver, in accordance with all specifications and general conditions contained in the attached bid information package, the item(s) and/or service(s) indicated at the price(s) entered within, and agree to enter into a contract to provide same by acceptance of a purchase order. The undersigned bidder further certifies to having read these specifications, conditions and instructions, and offers to furnish the item(s) or service(s) specified to the Rocky Point Union Free School District in exact accordance with same, as indicated on pages contained in the bid information sheets. It is understood that the Board of Education reserves the right to award this bid to the lowest acceptable bidder, or to reject any or all bids, as best serves the interests of the school district, as determined by the Board of Education.

Schedule No.: 14-13 Lexmark OEM Toner Cartridges & Supplies

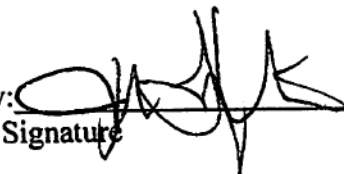
Date Due: September 18, 2013 @ 10:00AM

CDW Government LLC
Vendor Name

230 North Milwaukee Ave
Street

Vernon Hills, IL 60061
Town, State, Zip Code

Federal or Tax ID# 36-4230110

By: 
Signature

John Loughlin - Supervisor, Proposals
Print Name and Title

(866)743-5020
Telephone

E-Mail Address matthew.maglione@cdwg.com

Note: All communication in connection with this bid should be addressed to the Purchasing Agent, Rocky Point Union Free School District, Administrative Office, 90 Rocky Point-Yaphank Road, Rocky Point, New York 11778. Telephone number 631-849-7563.

BID FORM - Bid #14-13

Item #	Lexmark Model	Item Description	Part #	Price/each delivered
1	E260	Standard Toner Cartridge	E260A11A	\$ 69.00
2		Photoconductor Kit	E260X22G	\$ 15.00
3	E350	High Yield Toner Cartridge	E352H11A	\$ 185.00
4		Photoconductor Kit	E250X22G	\$ 30.00
5	T644	High Yield Print Cartridge	64415XA	\$ 359.00
6	C534	Cyan Extra High Yield Toner Cartridge	C5340CX	\$ 45.00
7		Magenta Extra High Yield Toner Cartridge	C5340MX	\$ 95.00
8		Yellow Extra High Yield Toner Cartridge	C5340YX	\$ 95.00
9		Black High Yield Toner Cartridge	C5240KH	\$ 159.00
10		Photoconductor Unit (1 pack)	C53030X	\$ 27.00
11		Photoconductor Unit (Multi-pack)	C53034X	\$ 89.00
12		Waste Toner Bottle	C52025X	\$ 9.00
13	X364	High Yield Toner Cartridge	X264H11G	\$ 119.00
14		Photoconductor Kit (Same as item #2)	E260X22G	\$ 15.00
15	MS810	Black High Yield Toner Cartridge	52D1H00	\$ 100.00
16		Black Imaging Unit	52D0Z00	\$ 23.00
17	MS812	Black Extra High Yield Toner Cartridge	62D1X00	\$ 220.00
18	X864	High Yield Toner Cartridge	X860H21G	\$ 115.00
19		Photoconductor Kit	X860H22G	\$ 44.00
20		Staple Cartridges (3 pack)	25A0013	\$ 76.00
21	X954	Black Extra High Yield Toner Cartridge	X950X2KG	\$ 98.00
22		Cyan Extra High Yield Toner Cartridge	X950X2CG	\$ 262.00
23		Magenta Extra High Yield Toner Cartridge	X950X2MG	\$ 262.00
24		Yellow Extra high Yield Toner Cartridge	X950X2YG	\$ 262.00
25		Photoconductor Unit (1 pack)	C950X71G	\$ 102.00
26		Photoconductor Unit (2 pack)	C950X73G	\$ 304.00
27		Waste Toner Bottle	C950X76G	\$ 19.00
28		Staple Cartridges (3 pk)-(Same as Item#19)	25A0013	\$ 76.00
29		Booklet Saddle Staple Cartridges (4 pack)	21Z0357	\$ 149.00
Percentage off of manufacturers ^{vendor list} (Lexmark) suggested retail price used to determine prices for items not specified in #1-29.....				10 %

VENDOR NAME: CDW Government LLC



2462793

FRANK J CARASITI ELEMENTARY
ATTN PRINCIPAL
90 ROCKY POINT YAPHANK RD
ROCKY POINT, NY 11778-8423

Dear Principal,

Congratulations! We are excited to present your 2013 Take Charge of Education® check.

Thanks to parents, teachers and other supporters in your community, your school is benefiting from Take Charge of Education. Every time they shop with their REDcard®, Target® donates up to 1% of their purchase to the eligible K-12 school they have designated.

Please cash this check and use it for what you need. Turn it into books, field trips, art supplies or new technology. Then tell us your story. We love to hear what schools like yours are able to do with these funds. Send us an email at Community.Relations@Target.com.

Target is on track to give \$1 billion for education by the end of 2015 and we're thrilled you are part of this. To learn more about the program and how to engage additional support in your community, visit Target.com/TCOE.

Congratulations and best wishes for another successful school year.

Sincerely,

Gregg Steinhafel
Chairman, President and CEO, Target Corporation

5% REDcard Discount: You will receive 5% off purchases paid for with your REDcard at Target stores in the U.S. and Target.com, except on prescriptions, Target gift cards and prepaid cards, Target Clinic® services, and Target Optical® eye exams. 5% discount applies to eligible purchases minus any other discounts and the value of any promotional Target gift cards received in the transaction. New cards subject to application approval. See program rules in store or Target.com/REDcard for details.

Take Charge of Education: Subject to Take Charge of Education program rules. See Target.com/TCOE or call 1-800-316-6142 for details.
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The face of this document has a security background and micro printing in the signature line.



TARGET

Take Charge of Education

Mail Stop 5CF

PO BOX 59214

Minneapolis, MN 55459-0214

PAY FOUR HUNDRED FIFTY-FOUR AND 72/100 DOLLARS

take charge of education

2462793

82-184
1021

CHECK NO.

DATE	AMOUNT
08/26/2013	*\$454.72

VOID AFTER 7 MONTHS

Pay to the
order of

FRANK J CARASITI ELEMENTARY

usbank. 78532

Aspen, Colorado 81051

Chairman, President and CEO, Target Corporation



2496462

JOSEPH A EDGAR ELEMENTARY
ATTN PRINCIPAL
525 ROUTE 25A
ROCKY POINT, NY 11778-8885

Dear Principal,

Congratulations! We are excited to present your 2013 Take Charge of Education® check.

Thanks to parents, teachers and other supporters in your community, your school is benefiting from Take Charge of Education. Every time they shop with their REDcard®, Target® donates up to 1% of their purchase to the eligible K-12 school they have designated.

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Congratulations and best wishes for another successful school year.


Sincerely,

Gregg Steinhafel
Chairman, President and CEO, Target Corporation

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Take Charge of Education: Subject to Take Charge of Education program rules. See Target.com/tcoe or call 1-800-316-6142 for details.
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The face of this document has a security background and micro printing in the signature line.



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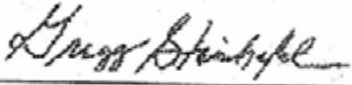
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Chairman, President and CEO, Target Corporation



ROCKY POINT UNION FREE SCHOOL DISTRICT
JOSEPH A. EDGAR INTERMEDIATE SCHOOL
525 Route 25A
Rocky Point, New York 11778

Telephone: (631) 744-1600

Fax: (631) 744-4898

Dr. Michael F. Ring
Superintendent of Schools

Linda Towlen, *Principal*
Joseph Tapler, *Assistant Principal*

August 21, 2013

Dear Board of Education:

Please accept a voucher donation of \$5,200.00 to Joseph A. Edgar School and Frank J. Carasiti School from Great American Opportunities/Time for Kids. The donation is a result of a postcard promotion as part of a PTA fundraiser. The voucher will be used to purchase 1,300 subscriptions of Time for Kids.

Thank you.

Sincerely,

A handwritten signature in cursive script that reads "Linda Towlen".

Linda Towlen
Principal



TIME FOR KIDS

Great American OPPORTUNITIES

ORGANIZATION

ROCKY POINT SCHOOLS

CONTACT

LINDA TOWLEN

ADDRESS

76 ROCKY PT YAPHANK RD

CITY/ST/ZIP

ROCKY POINT, NY 11778-8109

PHONE

631-744-1600

FAX

631-744-4898

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FEB 25 2013

DATE OF ISSUE

To: Rocky Point Board of Education

Date: September 30, 2013

From: Rocky Point Teachers' Association

Subject: Donation

The RPTA would like to donate a refrigerator to the Frank J. Carasiti school. The refrigerator will be for the amount of \$488.80. Once delivered, the refrigerator will be located in the staff lunchroom.

Thank you,

RPTA

Rocky Point UFSD

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Tennis Warehouse

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Tennis Tutor Plus Ball Mach W/Wireless Remote Price: \$1499.00

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- Team Orders**

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Product Details

Tennis Tutor Plus includes all the features of the standard Tennis Tutor, plus adds topspin and underspin capability. A simple dial controls the amount of topspin or underspin you desire. The Tennis Tutor Plus measures about eight inches taller than the standard Tennis Tutor.

Two Function Remote Tennis Tutor and Tennis Tutor Plus are both available with a built-in, two-function wireless remote control. The remote unit lets you start and stop ball delivery, and control the side-to-side position of the ball throws.

Warranty Tennis Tutor ball machines are backed by a two-year warranty covering both parts and labor. Extended warranties available.

Tennis Tutor Plus Machine AC/DC Option: For an additional charge, the AC/DC option allows you a little more freedom with your Tennis Tutor Ball Machine. Don't just rely on battery power, access any power outlet with this new option.

Tennis Tutor Plus Machine AC/DC Option

Place Order

Product Name	Price	In Stock	Quantity
Tennis Tutor Plus Ball Mach W/Wireless Remote	\$1499.00	Yes	

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ROCKY POINT UNION FREE SCHOOL DISTRICT

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

Telephone: (631) 744-1600

Fax: (631) 821-2207

Dr. Michael F. Ring
Superintendent of Schools

Andrea Moscatiello
Director of Special Education

MEMORANDUM OF AGREEMENT

Ilene B. Morris, LCAT, MT-BC
3 Heather Lane
Miller Place, NY 11764

June 17, 2013

Dear Ms. Morris:

Please accept this as Memorandum of Agreement pursuant to which the **ROCKY POINT UNION FREE SCHOOL DISTRICT** hereby agrees to engage you to render professional services to the **SCHOOL DISTRICT** as an independent contractor during the 2013-2014 school year.

In engaging your services, the **SCHOOL DISTRICT** has relied upon the fact that you possess sufficient professional expertise and, if necessary, the appropriate certification; to render the services described in this Memorandum of Agreement.

You must supply a certificate of insurance for Professional Liability with a 1,000,000.00 each claim & 3,000,000.00 aggregate; and list the Rocky Point Union Free Schools as an additional insured;

You have agreed to render the following services to the **SCHOOL DISTRICT**: **Music Therapy**


Upon submission of an invoice prescribed by the **SCHOOL DISTRICT** and upon approval by the **SCHOOL DISTRICT** of such invoice, you will be compensated as follows:

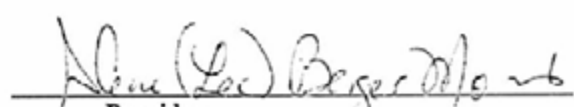
Music Therapy-Direct Service-One hundred five Dollars (\$105.00) for a thirty (30) minute session.
Music Therapy Consultation-Sixty Dollars (\$60.00) for a thirty (30) minute session.

It is agreed that you will be compensated after services are rendered and upon submission and approval of the invoice referred to in the previous paragraph.

It will be your responsibility as the provider to schedule appointments so that the services described in this Agreement can be rendered. It will not be the responsibility of the **SCHOOL DISTRICT**

ROCKY POINT UNION FREE SCHOOL DISTRICT


Andrea Moscatiello
Director of Special Education


Provider

Date: _____

Date: August 15, 2013



ROCKY POINT UNION FREE SCHOOL DISTRICT

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

Telephone: (631) 744-1600

Fax: (631) 821-2207

Dr. Michael F. Ring
Superintendent of Schools

Andrea Moscatiello
Director of Special Education

MEMORANDUM OF AGREEMENT

Accessible Learning Technology Alternatives
Lorianne Hoenninger
PO Box 597
Shirley NY 11967

June 7, 2013

Please accept this as Memorandum of Agreement pursuant to which the ROCKY POINT UNION FREE SCHOOL DISTRICT hereby agrees to engage Accessible Learning Technology Alternatives to render professional services to the SCHOOL DISTRICT for Assistive Technology Evaluation for 1 special education student for the 2013-2014 school year.

In engaging your services, the SCHOOL DISTRICT has relied upon the fact that you possess sufficient professional expertise and, if necessary, the appropriate certifications to render the services described in this Memorandum of Agreement.

You have agreed to render the following services to the SCHOOL DISTRICT: Assistive Technology Evaluation

Upon submission of an invoice prescribed by the SCHOOL DISTRICT and upon approval by the SCHOOL DISTRICT of such invoice, you will be compensated as follows:

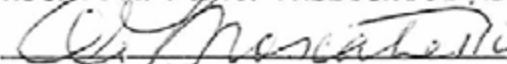
In-District Comprehensive Assistive Technology Standard Base Evaluation *starting @ \$950.00 (*sliding scale base-fee for up to a 3-hour/one session/one site visit/basic eval and report) Additional charges may apply/not to exceed \$1555.00".


It is agreed that you will be compensated after services are rendered and upon submission of the In District Comprehensive Assistive Technology Evaluation Standard Base Evaluation report and approval of the invoice referred to in the previous paragraph: "due in-full immediately upon receipt of evaluation/billing statement".

It will be your responsibility as the provider to schedule appointments so that the services described in this Agreement can be rendered. It will not be the responsibility of the SCHOOL DISTRICT to schedule either the date or time that the services are to be rendered or the manner in which services are to be rendered. These items are left to the professional discretion of the provider & parent.

It is further agreed that a certificate of insurance, is submitted and on file with the SCHOOL DISTRICT any educational materials, which may be necessary to perform the services under this Agreement, will be provided by you, as provider, at the provider's sole cost and expense.

ROCKY POINT UNION FREE SCHOOL DISTRICT


Andrea Moscatiello
Director of Special Education


Provider

Date: _____

Date: _____



ROCKY POINT UNION FREE SCHOOL DISTRICT
OFFICE OF SPECIAL EDUCATION
90 Rocky Point – Yaphank Road
Rocky Point, New York 11778

Telephone: (631) 744-1600

Fax: (631) 821-2207

Dr. Michael F. Ring
Superintendent of Schools

Andrea Moscatiello
Director of Special Education

Date of Appointment: 9/2/13
Case Identifier: 79222

NOTICE:

APPOINTMENT OF IMPARTIAL HEARING OFFICER: (As per the provisions of Chapter 403 of the Laws of 1993 Commissioner of Education Mandate Amendment to Section 4404(1) of the Education Law.

IT HAS BEEN RESOLVED, at the Rocky Point Board of Education Meeting 7/11/13, that pursuant to the District's request for an Impartial Hearing to review the determination of the District's Committee on Special Education, an Impartial Hearing Officer shall be selected from the list of approved Hearing Officers available to serve in Suffolk County, as maintained by the New York State Education Department's Impartial Hearing Reporting System in accordance with the regulations of the Commissioner of Education, as amended by the Board of Regents, effective July 9, 2004, and it has been further

RESOLVED, that pursuant to such amended regulations, the rotational selection process for an Impartial Hearing Officer will be initiated not later than two (2) business days after initiating an Impartial Hearing, and it has been further

RESOLVED, the Board President is hereby designated to appoint the Impartial Hearing Officer upon recommendation of the Superintendent of Schools and District Legal Counsel and notice of such appointment shall be provided to the full Board as soon as practical.

THEREFORE, upon the recommendation of the Superintendent of Schools and District Legal Counsel, the Board President hereby appoints Leah Murphy from the NYS Education Department's Impartial Hearing Rotational List to serve as the Impartial Hearing Officer in the matter of a demand for a hearing for a classified student, initiated on 9/2/13.

The full Board will be notified at the 9/30/13 Board of Education meeting.

Signature: _____

Board of Education President: _____

SUBJECT: REGULAR BOARD MEETINGS AND RULES (QUORUM AND PARLIAMENTARY PROCEDURE)

All Board of Education meetings must be open to the public except those portions of the meetings which qualify as executive sessions. A "meeting" is defined as an official convening of a public body for the purpose of conducting public business and a "public body" is defined as an entity of two (2) or more persons which requires a quorum to conduct public business, including committees and subcommittees.

Whenever such a meeting is to take place, there must be at least seventy-two (72) hours advance notice in accordance with the provisions of the Open Meetings Law. Notice of other meetings shall be given as soon as is practicable in accordance with law.

If videoconferencing is used to conduct a meeting, the public notice for the meeting shall inform the public that videoconferencing will be used, identify the locations for the meeting, and state that the public has the right to attend the meeting at any of the locations.

Regular meetings of the Board of Education of Rocky Point Union Free School District shall take place on the day and time designated by the Board at the Annual Organizational Meeting, except as modified at subsequent meetings of the Board.

It is the responsibility of the Superintendent to prepare the agenda and review it with the Board President for each meeting of the Board. The agenda for each meeting shall be prepared during the week prior to the meeting. The agenda shall be distributed to Board members no later than the Friday before such regular meeting. Whenever the President or other members of the Board wish to bring a matter to the attention of the Board, such request should be made to the Superintendent so that the same can be placed on the agenda. Whenever individuals or groups wish to bring a matter to the attention of the Board, such request shall be addressed in writing to the Superintendent. The Superintendent shall present such matter to the Board.

The District Clerk shall notify the members of the Board of Education in advance of each regular meeting. Such notice, in writing, shall include an agenda and the time of the meeting.

In the event that a meeting date falls on a legal holiday, interferes with other area meetings, or there is an inability to attend the meeting by Board members to the extent that a quorum would not be present, the Board shall select a date for a postponed meeting at the previous regular meeting, and shall direct the Clerk to notify all members.

Any meeting of the Board may be adjourned to a given future date and hour if voted by a majority of the Board present.

The Superintendent and members of his/her staff at the Superintendent's discretion shall attend all meetings of the Board. The Superintendent shall attend all executive session meetings of the Board except those that concern his/her evaluation, employment status, and salary determination. The Board may request the attendance of such additional persons as it desires.

(Continued)

SUBJECT: REGULAR BOARD MEETINGS AND RULES (QUORUM AND PARLIAMENTARY PROCEDURE) (Cont'd.)**Public Expression at Meetings**

Public expression at such meetings shall be encouraged and a specific portion of the agenda shall provide for this privilege of the floor. At its discretion, the Board may invite visitors to its meetings to participate in the Board's discussion of matters on the agenda. **Public comment at meetings of the Board shall be subject to the following guidelines:**

- 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. Said period of time shall be for the exclusive purpose of addressing items that are on the agenda before the Board at the meeting in question. 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.

The Board of Education reserves the right to enter into executive session as specified in Policy #1540 -- Executive Sessions.

Quorum

The quorum for any meeting of the Board shall be three (3) members. No formal action shall be taken at any meeting at which a quorum is not present. When only a quorum exists, the Board shall act by unanimous vote unless otherwise required by the laws of the State of New York.

Use of Parliamentary Procedure

The business of the Board of Education shall be conducted in accordance with the authoritative principles of parliamentary procedure as found in the latest edition of Robert's Rules of Order.

Recording of Meetings

The Board recognizes that advances in technology allow public meetings to be photographed,

broadcast, webcast and/or otherwise recorded, by means of audio or video, in a non-disruptive manner and supports the use of such technology to facilitate the open communication of public business. To that end, the Board may adopt rules addressing the location of the equipment and/or personnel used to photograph, broadcast, webcast and/or record such meetings to assure that its proceedings are conducted in an orderly manner. Such rules shall be conspicuously posted during meetings and written copies provided, upon request, to meeting attendees.

Education Law Sections 1708 and 2504

Public Officers Law Article 7

General Construction Law Section 41

NOTE: Refer also to Policies #1520 -- Special Meetings of the Board of Education

#1540 -- Executive Sessions

#5410 -- Purchasing

#6217 -- Employment of Relatives of Board of Education Members

#8340 -- Textbooks/Workbooks/Calculators/Instructional Computer Hardware

Adoption Date 3/23/09

Revision Date 5/15/12

Review Date

Academic Intervention Plan

2012-2014

Rocky Point School District



Introduction

The Rocky Point Union Free School District's Academic Intervention Services (AIS) plan was developed to meet the requirements of the Section 100.2(ee) revisions to the Commissioner's Regulations. School districts are required to provide instructional and student support services to help students achieve the New York State learning standards.

Definition

Academic Intervention Services are defined as additional instructional services that supplements regular classroom instruction and/or student support services designed to help students achieve the New York State learning standards. Academic Intervention Services are direct services intended to assist students who are identified as being at-risk of not achieving the New York State learning Standards in English Language Arts and mathematics in grades K-12 and in social studies and science in grades 4-12. In addition, the services are provided to those students who are identified as being at-risk of not gaining the skills and knowledge necessary to meet or exceed designated performance levels on the New York State assessments. Each year the elementary and intermediate state assessments will have four designated performance levels on each assessment.

Level 1:

The student is well below proficient in the Common Core Learning Standards for their grade level

Level 2:

The student is below proficient in the Common Core Learning Standards for their grade level (partial but insufficient)

Level 3:

The student is proficient in the Common Core Learning Standards for their grade level

Level 4:

The student excels in the Common Core Learning Standards for their grade level

* Scale Score Ranges are subject to change based on New York State Department of Education modifications

English Language Arts: Scale Score Ranges Associated with Performance Levels

Grade	Level 1	Level 2	Level 3	Level 4
3	148-290	291-319	320-357	358-423
4	139-286	287-319	320-342	343-412
5	116-288	289-319	320-345	346-425
6	112-282	283-319	320-337	338-412
7	103-286	287-317	318-346	347-413
8	100-283	284-315	316-342	343-417

Mathematics: Scale Score Ranges Associated with Performance Levels

Grade	Level 1	Level 2	Level 3	Level 4
3	139-284	285-313	314-339	340-394
4	126-282	283-313	314-340	341-402
5	126-293	294-318	319-345	346-406
6	119-283	284-317	318-339	340-399
7	133-292	293-321	322-347	348-401
8	119-286	287-321	322-348	349-403

All students who score below the New York State designated performance level must receive Academic Intervention Services. The services for a particular student should vary in intensity based on the student's needs as measured by state assessments and other information about the student's performance. In addition, the plan must address barriers to student progress including attendance problems, discipline problems, family-related problems, health-related issues, nutrition-related issues, and mobility/transfer related issues.

Academic Intervention Services must be initiated no later than the beginning of the semester following a determination that a student needs such services.

Eligibility Criteria

Specific circumstances automatically qualify a student for Academic Intervention Services:

- Students who score below the designated performance levels on elementary, intermediate, and commencement level New York State assessments in English Language Arts, mathematics, social studies, and science
- Students who are at-risk of not meeting New York State standards as indicated through district-adopted procedures
- Students in grades K-2 who lack reading readiness
- Limited English Proficient (LEP)/English Language Learners (ELL) who do not achieve the annual performance standards.

In addition, the District will use *multiple measures* to determine student eligibility for Academic Intervention Services. These multiple sources may include but are not limited to:

- Early reading assessments/literacy profiles
- Elementary math assessments
- Performance on New York State assessments

- Performance on teacher assessments
- Performance on benchmark assessments
- Classroom performance
- Report card grades
- Observation and anecdotal records
- Recommendation by teacher, counselor, administrator, or other school staff

* If a New York State Assessments score is unavailable, previous New York State Assessments and/or the multiple measures stated above will be used to determine if a student is in need of Academic Intervention Services.

Academic Intervention Services (AIS) grades 6 – 8:

Incoming 6th Grade Students

Criteria for Assigning AIS Services	Scale Scores	Level of AIS Service
ELA Level 1	112-282	High Intensity
ELA Level 2	283-290	Moderate Intensity
ELA Level 2	291-297	Low Intensity
Math Level 1	119-283	High Intensity
Math Level 2	284-287	Moderate Intensity
Math Level 2	288-289	Low Intensity

During the 2012-13 school year students who score below a scaled score of 297 on ELA and below a 289 on Mathematics are required to receive AIS

Incoming 7th Grade Students

Criteria for Assigning AIS Services	Scale Scores	Level of AIS Service
ELA Level 1	103-286	High Intensity
ELA Level 2	287-294	Moderate Intensity
ELA Level 2	295-301	Low Intensity
Math Level 1	133-290	High Intensity
Math Level 1	291-292	Moderate/Low Intensity

During the 2012-13 school year students who score below a scaled score of 301 on ELA and below a 290 on Mathematics are required to receive AIS

Incoming 8th Grade Students

Criteria for Assigning AIS Services	Scale Scores	Level of AIS Service
ELA Level 1	100-283	High Intensity
ELA Level 2	284-293	Moderate Intensity
ELA Level 2	294-302	Low Intensity
Math Level 1	119-286	High Intensity
Math Level 2	287-290	Moderate Intensity
Math Level 2	290-293	Low Intensity

During the 2012-13 school year students who score below a scaled score of 302 on ELA and below a 293 on Mathematics are required to receive AIS

Academic Intervention Services (AIS) grades 9-12:

Based on 8th Grade Test: Incoming 9th, 10th, 11th Grade Students

Criteria for Assigning AIS Services	Scale Scores	Level of AIS Service
ELA Level 1	100-283	High Intensity
ELA Level 2	284-293	Moderate Intensity
ELA Level 2	294-302	Low Intensity
Math Level 1	119-286	High Intensity
Math Level 2	287-290	Moderate Intensity
Math Level 2	290-293	Low Intensity

Based on Regents exam: Incoming 11th and 12th Grade Students

Criteria for Assigning AIS Services
English Regents: Failing Score
English Class: Failing of course
Math Regents: Failing Score
Math Class: Failing of course

Special Education

Academic Intervention Services will be provided to students with disabilities on the same basis as non-disabled students. Academic Intervention Services are provided in addition to special education services. The same appropriate accommodations and supports outlined on the student's Individualized Education Program (IEP) must be provided when Academic Intervention Services are delivered.

Exit Criteria

Academic Intervention Services may be discontinued when the student achieves proficiency on the New York State assessments or when the student meets one or more of the requirements outlined in this document.

All Academic Intervention Services are provided by certified, highly-qualified teachers.

Intensity of Services

The intensity of services will be based on the level of student need as determined by multiple measures and sources of evidence gathered by the school district. Frequency of services will be based on the level of intensity of services and IST/Rtl recommendation.

The following information is included in this Academic Intervention Services plan:

- Criteria for entrance and exit eligibility
- Description of services
- Procedure for parent notification
- Procedure for monitoring student progress.

As per New York State Education Department Regulations, the plan will be revised biannually.

Teacher Monitoring: Middle and High School Levels

Students who scored in the moderate and low intensity range on a New York State assessment (see above for the respective scores) will receive teacher monitoring. At the middle and high school level a teacher(s) is (are) assigned a group of students. This teacher works in conjunction with the Mathematics or English Language Arts Coordinator. When student progress reports (or report cards) are distributed the coordinator will download the specific student's academic information via e-School and will subsequently collaborate with the student's teacher(s) to ensure academic success.

Rocky Point UFSD
2012-2014 Academic Intervention Services Plan Summary
English Language Arts

ELA	High Intensity	Moderate Intensity	Low Intensity	Exit
K	Reading 5/wk 30 min/session Wilson Foundations Double Dose 2/wk 30 min/session Teacher Monitoring Extra Help with Specialist Extra Help with Teacher	Teacher Monitoring Extra Help with Teacher	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 Lexile Level 100 or Above Literacy Collaborative Guided Reading Level B or Above AIMSweb Benchmark Reading Fluency: Avg. ThinkLink K score of 3 or 4 Passing ELA Parallel Tasks Teacher/Rtl Recommendation
1	Reading Recovery 5/wk 30 min/session Leveled Literacy Instruction 5/wk 30 min/session Wilson Foundations Double Dose 2/wk 30 min/session Teacher Monitoring Extra Help with Specialist Extra Help with Teacher	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 Lexile Level 400 or Above Literacy Collaborative Guided Reading Level I or Above AIMSweb Benchmark Reading Fluency: Avg ThinkLink 1 score of 3 or 4 Passing ELA Parallel Tasks Teacher/Rtl Recommendation
2	Leveled Literacy Instruction 5/wk 30 min/session Wilson Foundations Double Dose 2/wk 30 min/session Teacher Monitoring Extra Help with Specialist Extra Help with Teacher	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 Lexile Level 500 or Above Literacy Collaborative Guided Reading Level M or Above AIMSweb Benchmark Reading Fluency: Avg. ThinkLink 2 score of 3 or 4 Passing ELA Practice Test Teacher/Rtl Recommendation
3	System 44: 5/wk 80 min READ 180: 5/wk 80 min Reading Pull-out or Push-In 2/wk 40 min sessions Reading: Wilson 3/wk 40 min/session School-based Tutoring/Support Teacher Monitoring Extra Help with Reading Specialist Extra Help with Teacher	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 Scholastic Reading Inventory Lexile Level 700 or Above Literacy Collaborative Guided Reading Level Q or Above NYSESED ELA 3 Score of 3 or 4 AIMSweb Benchmark Reading Fluency: Avg. ThinkLink Score of 3 or 4 Teacher/Rtl Recommendation
4	System 44: 5/wk 80 min READ 180: 5/wk 80 min	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 Scholastic Reading Inventory Lexile Level 800 or Above Literacy Collaborative Guided Reading Level S or Above

ELA	High Intensity	Moderate Intensity	Low Intensity	Exit
	<p>Reading: Pull-out 2/wk 1/wk Push-in 1/wk 40 min sessions</p> <p>Reading: Wilson 3/wk 40 min/session</p> <p>School-based Tutoring/Support</p> <p>Teacher Monitoring</p> <p>Extra Help with Reading Specialist</p> <p>Extra Help with Teacher</p>			<p>NYSEL ELA 4 Score of 3 or 4</p> <p>AIMSweb Benchmark Reading Fluency: Avg. ThinkLink Score of 3 or 4</p> <p>Teacher/Rtl Recommendation</p>
5	<p>System 44: 5/wk 80 min</p> <p>READ 180: 5/wk 80 min</p> <p>Reading Pull-out 2/wk 1/wk Push-In 1/wk 40 min sessions</p> <p>Reading: Wilson 3/wk 40 min/session</p> <p>School-based Tutoring/Support</p> <p>Extra Help with Reading Specialist</p> <p>Extra Help with Teacher</p> <p>Teacher Monitoring</p>	<p>Teacher Monitoring</p> <p>Extra Help</p>	<p>Teacher Monitoring</p> <p>Extra Help</p>	<p>Report Card: On Grade Level 3</p> <p>Scholastic Reading Inventory Lexile Level 900 or Above</p> <p>Literacy Collaborative Guided Reading Level V or Above</p> <p>NYSEL ELA 5 Score of 3 or 4</p> <p>AIMSweb Benchmark Reading Fluency: Avg. ThinkLink Score of 3 or 4</p> <p>Teacher/Rtl Recommendation</p>
6	<p>System 44: 2 42-minute periods every day</p> <p>READ 180: 2 42-minute periods every day</p> <p>ELA 6 AIS: 1 42-minute period every day</p> <p>ELA 6 AIS: 1 42-minute period every other day</p> <p>Wilson Reading 3/wk 42 min/session</p> <p>School-based Tutoring/Support</p> <p>Teacher Monitoring</p> <p>Extra Help</p>	<p>Teacher Monitoring</p> <p>Extra Help</p>	<p>Teacher Monitoring</p> <p>Extra Help</p>	<p>English Course Grade of 65 or higher</p> <p>English Final Exam Grade of 65 or higher</p> <p>NYSEL ELA 6 Score of 3 or 4</p> <p>AIMSweb Benchmark Reading On Grade Level</p> <p>ThinkLink 6 Score of 3 or 4</p> <p>Scholastic Reading Inventory Lexile Level 1000 or Above</p> <p>Teacher/Rtl Recommendation</p>
7	<p>System 44: 2 42-minute periods every day</p> <p>READ 180: 2 42-minute periods every day</p> <p>ELA 7 AIS: 1 42-minute period every day</p> <p>ELA 7 AIS: 1 42-minute period every other day</p> <p>Reading: Wilson 3/wk 42 min/session</p> <p>School-based Tutoring/Support</p> <p>Teacher Monitoring</p> <p>Extra Help</p>	<p>Teacher Monitoring</p> <p>Extra Help</p>	<p>Teacher Monitoring</p> <p>Extra Help</p>	<p>English Course Grade of 65 or higher</p> <p>English Final Exam Grade of 65 or higher</p> <p>NYSEL ELA 7 Score of 3 or 4</p> <p>ThinkLink 7 Score of 3 or 4</p> <p>Scholastic Reading Inventory Lexile Level 1100 or Above</p> <p>Teacher/Rtl Recommendation</p>
8	<p>System 44: 2 42-minute periods every day</p> <p>READ 180: 2 42-minute periods every day</p> <p>ELA 8 AIS: 1 42-minute period every day</p> <p>ELA 8 AIS: 1 42-minute period every other day</p> <p>Reading: Wilson 3/wk 42 min/session</p> <p>School-based Tutoring/Support</p> <p>Teacher Monitoring</p>	<p>Teacher Monitoring</p> <p>Extra Help</p>	<p>Teacher Monitoring</p> <p>Extra Help</p>	<p>English Course Grade of 65 or higher</p> <p>English Final Exam Grade of 65 or higher</p> <p>NYSEL ELA 8 Score of 3 or 4</p> <p>ThinkLink 8 Score of 3 or 4</p> <p>Scholastic Reading Inventory Lexile Level 1150 or Above</p> <p>Teacher/Rtl Recommendation</p>

ELA	High Intensity	Moderate Intensity	Low Intensity	Exit
English 9	Extra Help System 44: 2 42-minute periods every day READ 180: 2 42-minute periods every day ELA AIS 9/10: 1 42-minute period every other day School-based Tutoring/Support Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	English Course Grade of 65 or higher Final Exam score of 65 or higher Scholastic Reading Inventory Lexile Level 1200 or Above Teacher/RtI Recommendation
English 10	System 44: 2 42-minute periods every day READ 180: 2 42-minute periods every day ELA AIS 9/10: 1 42-minute period every other day School-based Tutoring/Support Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	English Course Grade of 65 or higher Final Exam score of 65 or higher Scholastic Reading Inventory Lexile Level 1250 or Above Teacher/RtI Recommendation
English 11	System 44: 2 42-minute periods every day READ 180: 2 42-minute periods every day ELA AIS 11/12: 1 42-minute period every other day School-based Tutoring/Support Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	English Course Grade of 65 or higher English Regents Exam Grade of 65 or higher Scholastic Reading Inventory Lexile Level 1300 or Above Teacher/RtI Recommendation

Rocky Point UFSD
2012-2014 Academic Intervention Services Plan Summary
Mathematics

Math	High Intensity	Moderate Intensity	Low Intensity	Exit
K	Drop-In Math Extra Help Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 or Above AIMSweb Math Concepts: Average ThinkLink K Score of 3 or 4 Passing Math Parallel Tasks Teacher/Rtl Recommendation
1	Drop-In Math Extra Help Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 or Above AIMSweb Math Concepts: Average ThinkLink 1 Score of 3 or 4 Passing Math Parallel Tasks Teacher/Rtl Recommendation
2	Drop-In Math Extra Help Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 or Above AIMSweb Math Concepts: Average ThinkLink 2 Score of 3 or 4 Passing Math Practice Test Teacher/Rtl Recommendation
3	School-based Tutoring/Support Math Program 2/wk 60 min/session Drop-In Math Extra Help Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 or Above NYSED Math 3 Score of 3 or 4 AIMSweb Math Concepts: Average ThinkLink 3 Score of 3 or 4 Above Teacher/Rtl Recommendation Teacher/Rtl Recommendation
4	School-based Tutoring/Support Math Program 2/wk 60 min/session Drop-In Math Extra Help Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 or Above NYSED Math 4 Score of 3 or 4 AIMSweb Math Concepts: Average ThinkLink 4 Score of 3 or 4 Teacher/Rtl Recommendation Teacher/Rtl Recommendation
5	School-based Tutoring/Support Math Program 2/wk 60 min/session Drop-In Math Extra Help Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 or Above NYSED Math 5 Score of 3 or 4 AIMSweb Math Concepts: Average ThinkLink 5 Score of 3 or 4 Above Teacher/Rtl Recommendation Teacher/Rtl Recommendation

Math	High Intensity	Moderate Intensity	Low Intensity	Exit
6	Math 6 AIS: 1 42-minute period every day Math 6 AIS: 1 42-minute period every other day School-based Tutoring/Support Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Math Course Grade of 65 or higher Math Final Exam Grade of 65 or higher NYSED Math 6 Score of 3 or 4 ThinkLink 6 Score of 3 or 4 Teacher/Rtl Recommendation
7	Math 7 AIS: 1 42-minute period every day Math 7 AIS: 1 42-minute period every other day School-based Tutoring/Support Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Math Course Grade of 65 or higher Math Final Exam Grade of 65 or higher NYSED Math 7 Score of 3 or 4 ThinkLink 7 Score of 3 or 4 Teacher/Rtl Recommendation
8	Math 8 AIS: 1 42-minute period every day Math 8 AIS: 1 42-minute period every other day School-based Tutoring/Support Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Math Course Grade of 65 or higher Math Final Exam Grade of 65 or higher NYSED Math 8 Score of 3 or 4 ThinkLink 8 Score of 3 or 4 Teacher/Rtl Recommendation
Integrated Algebra	School-based Tutoring/Support Math AIS 9/10: Integrated Algebra Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Integrated Algebra Course Grade of 65 or higher Integrated Algebra Regents Grade of 80 or higher Teacher/Rtl Recommendation
Geometry	School-based Tutoring/Support Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Geometry Course Grade of 65 or higher Geometry Regents Grade of 80 or higher Teacher/Rtl Recommendation
Algebra II/ Trigonometry	School-based Tutoring/Support Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Algebra II/Trigonometry Course Grade of 65 or higher Algebra II/Trigonometry Regents Grade of 65 or higher Teacher/Rtl Recommendation

Rocky Point UFSD
2012-2014 Academic Intervention Services Plan Summary
Social Studies

Social Studies	High Intensity	Moderate Intensity	Low Intensity	Exit
K	ELA AIS: SS Content Area Reading and Writing Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 or Above Passing SS Tasks Teacher/RtI Recommendation
1	ELA AIS: SS Content Area Reading and Writing Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 or Above Passing SS Tasks Teacher/RtI Recommendation
2	ELA AIS: SS Content Area Reading and Writing Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 or Above Passing SS Tasks Teacher/RtI Recommendation
3	ELA AIS: SS Content Area Reading and Writing Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 or Above Passing SS Tasks Teacher/RtI Recommendation
4	ELA AIS: SS Content Area Reading and Writing Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 or Above Passing SS Tasks Teacher/RtI Recommendation
5	ELA AIS: SS Content Area Reading and Writing Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 or Above Passing SS Tasks Teacher/RtI Recommendation
6	School-based Tutoring/Support Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Social Studies Course Grade of 65 or higher Social Studies Final Exam Grade of 65 or higher Passing SS Tasks Teacher/RtI Recommendation
7	School-based Tutoring/Support Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Social Studies Course Grade of 65 or higher Social Studies Final Exam Grade of 65 or higher Passing SS Tasks Teacher/RtI Recommendation
8	School-based Tutoring/Support Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Social Studies Course Grade of 65 or higher Social Studies Final Exam Grade of 65 or higher Passing SS Tasks Teacher/RtI Recommendation
Global History & Geography 9	School-based Tutoring/Support Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Social Studies Course Grade of 65 or higher Social Studies Final Exam Grade of 65 or higher Passing SS Tasks Teacher/RtI Recommendation
US History & Government 11	School-based Tutoring/Support Teacher Monitoring & Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	US History Course Grade of 65 US History Regents Grade of 65 Teacher/RtI Recommendation

**Rocky Point UFSD
2012-2014 Academic Intervention Services Plan Summary
Science**

Science	High Intensity	Moderate Intensity	Low Intensity	Exit
K-2	ELA AIS: Science Content Area Reading and Writing Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 or Above Teacher/Rtl Recommendation
3	ELA AIS: Science Content Area Reading and Writing Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 or Above NYSED Practice Test Score of 3 or 4 Teacher/Rtl Recommendation
4	ELA AIS: Science Content Area Reading and Writing Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 or Above NYSED Science 4 Score of 3 or 4 Teacher/Rtl Recommendation
5	ELA AIS: Science Content Area Reading and Writing Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Report Card: On Grade Level 3 or Above NYSED Practice Test Score of 3 or 4 Teacher/Rtl Recommendation
6-7	School-based Tutoring/Support Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Science Course Grade of 65 or higher Science Final Exam Grade of 65 or higher Teacher/Rtl Recommendation
8	School-based Tutoring/Support Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Science Course Grade of 65 or higher NYSED Science 8 Score of 3 or 4 Teacher/Rtl Recommendation
Living Environment	School-based Tutoring/Support Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Living Environment Course Grade of 65 Living Environment Regents Grade of 65 Teacher/Rtl Recommendation
Earth Science	School-based Tutoring/Support Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Earth Science Course Grade of 65 Earth Science Regents Grade of 65 Teacher/Rtl Recommendation
Chemistry	School-based Tutoring/Support Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Teacher Monitoring Extra Help	Chemistry Course Grade of 65 Chemistry Regents Grade of 65 Teacher/Rtl Recommendation

Procedures to Determine AIS Student Support and AIS Discontinuance

Multiple Measure(s)	Criteria to Determine AIS Need	Criteria to Discontinue AIS
<p>Developmental Measures:</p> <p>Academic Screening:</p> <ul style="list-style-type: none"> ▪ Woodcock Johnson ▪ Wechsler Individual Achievement Test (WIAT) ▪ Bracken 	<ul style="list-style-type: none"> ▪ Low Average and Below On Multiple Sub-Tests 	<ul style="list-style-type: none"> ▪ Average on Multiple Sub-Tests
<p>Diagnostic Screening:</p> <ul style="list-style-type: none"> ▪ Achenbach Teacher Form ▪ Achenbach Parent Form ▪ Behavior Assessment System for Children (BASC) ▪ Behavior Rating Inventory of Executive Functioning (BRIEF) ▪ Attention Deficit Hyperactivity Disorder Test (ADHD-T) Teacher Form ▪ ADHD-T Parent Form ▪ PDDBI 	<ul style="list-style-type: none"> ▪ Borderline Clinical or Clinical 	<ul style="list-style-type: none"> ▪ Normal
<p>Psychological Testing:</p> <ul style="list-style-type: none"> ▪ Leiter – Nonverbal Performance ▪ WISC-4 ▪ WIPPSI <p>Professional Observations</p>	<ul style="list-style-type: none"> ▪ Low Average and Below On Multiple Sub-Tests 	<ul style="list-style-type: none"> ▪ Average on Multiple Sub-Tests
	<ul style="list-style-type: none"> ▪ Inability to Complete Class Work ▪ Inability to Complete Homework ▪ Behaviors Interfere with Successful Acquisition of Learning ▪ Poor Coping Skills ▪ Emotional Instability ▪ Poor Social Skills 	<ul style="list-style-type: none"> ▪ Completed Class Work ▪ Completed Homework ▪ Improved Behavior ▪ Improved Outcomes ▪ Instructional Support Team Recommendation ▪ Improved Coping Skills

Multiple Measure(s)	Criteria to Determine AIS Need	Criteria to Discontinue AIS
Developmental Measures: Professional Observations	<ul style="list-style-type: none"> ▪ Poor Peer/Adult Relationships ▪ Home life is affecting ability to function at school ▪ Instructional Support Team Referral 	<ul style="list-style-type: none"> ▪ Improved Emotional Stability ▪ Improved Social Skills ▪ Improved Peer/Adult Relationships ▪ Improved home situation or coping skills ▪ Instructional Support Team Recommendation
Parent Observations	<ul style="list-style-type: none"> ▪ Inability to Complete Homework ▪ Poor Coping Skills ▪ Emotional Instability ▪ Poor Social Skills ▪ Poor Peer/Adult Relationships ▪ Home life is affecting ability to function at school 	<ul style="list-style-type: none"> ▪ Completed Homework ▪ Improved Coping Skills ▪ Improved Emotional Stability ▪ Improved Social Skills ▪ Improved Peer/Adult Relationships ▪ Improved home situation or coping skills

Possible Sources of Evidence

Reports:		
Discipline Referrals	5 Referrals	No Further Referrals
Attendance	10 Absences Excessive Tardiness Excessive Early Pick-ups from School	Improved Attendance
Nurse Records and Referrals	Neglect	Instructional Support Team Recommendation
Medical Diagnoses and Records	Instructional Support Team Recommendation	Instructional Support Team Recommendation
Progress Reports and Report Card	Near Level or Below Level	On Level or Above Level
Instructional Support Team Action Plan	Instructional Support Team Recommendation	Instructional Support Team Recommendation
Functional Behavior Assessment (FBA)	Behavior Support Plan (BSP)	No longer need BSP as determined by Instructional Support Team Recommendation

Description of Level of Intensity Need – Based on Multiple Measures and Evidence/Related Criteria:

District Attendance Policy:

- **High Intensity**
 - 25 or More Absences/Lateness to School/Early Pick-ups
 - Parent Contact by Letter
 - Meet with Building Administration
 - Possible Referral To Child Protective Services
- **Moderate Intensity**
 - 20 or More Absences/Lateness to School/Early Pick-ups
 - Parent Contact by Letter
 - Meet with Building Administration
- **Low Intensity**
 - 10 or More Absences/Lateness to School /Early Pick-ups
 - Parent Contact by Letter
 - Parent Contact by Phone

Academic Intervention Services – Student Support (Guidance, Social Worker, School Psychologist, etc)

	Description of Services	Intensity Factors: Frequency/Duration/Individualization
High Intensity	Regular School Day <ul style="list-style-type: none"> ▪ Individual Counseling 	<ul style="list-style-type: none"> • 1x a week/30 minutes/Individual
Moderate Intensity	Regular School Day <ul style="list-style-type: none"> ▪ Banana Splits Divorce Groups ▪ Social Skills Groups ▪ Friendship Groups ▪ Bereavement Groups 	<ul style="list-style-type: none"> • 1x a week/30 minutes/Group • 1x a week/30 minutes/Group • 1x a week/30 minutes/Group • 1x a week/30 minutes/Group
Low Intensity	Regular School day <ul style="list-style-type: none"> ▪ Big Buddy/Little Buddy ▪ FJC M&M Mentoring Program 	<ul style="list-style-type: none"> • 1x a week/40 minutes/Group • 1x a week during lunch/40 minutes/Individual or Group

ACADEMIC INTERVENTION SERVICES DESCRIPTION: 2012-14

Rocky Point School District

Standards Area: Student Support Services

Grade Level/Grade Level Group: 3-5

Procedures to Determine AIS Student Support and AIS Discontinuance

Multiple Measure(s)	Criteria to Determine AIS Need	Criteria to Discontinue AIS
<p>Developmental Measures:</p> <p>Academic Screening:</p> <ul style="list-style-type: none"> ▪ Woodcock Johnson ▪ Wechsler Individual Achievement Test (WIAT) <p>Diagnostic Screening</p> <ul style="list-style-type: none"> ▪ AIMSweb fluency ▪ AIMS Maze/Math Concepts ▪ Literacy Benchmark Testing ▪ Think Link ELA/Math ▪ Schlagel Spelling Test <p>Psychological Testing</p> <ul style="list-style-type: none"> ▪ WISC-4 ▪ WIPPSI <p>Professional Observations</p>	<ul style="list-style-type: none"> ▪ Low Average and Below On Multiple Sub-Tests ▪ AIMS: Below Average/Well Below Average or Tier 2/3 ▪ LC grade level benchmarks ▪ Think Link Level 1 or 2 ▪ Schlagel two years below grade level ▪ Low Average and Below On Multiple Sub-Tests 	<ul style="list-style-type: none"> ▪ Average on Multiple Sub-Tests ▪ AIMS: Average or Tier 1 ▪ LC near/on grade level benchmark ▪ Schlagel Instructional or Independent ▪ Average on Multiple Sub-Tests
	<ul style="list-style-type: none"> ▪ Inability to Complete Class Work ▪ Inability to Complete Homework ▪ Behaviors Interfere with Successful Acquisition of Learning ▪ Poor Coping Skills ▪ Emotional Instability ▪ Poor Social Skills ▪ Poor Peer/Adult Relationships ▪ Home life is affecting ability to function at school ▪ Instructional Support Team Referral 	<ul style="list-style-type: none"> ▪ Completed Class Work ▪ Completed Homework ▪ Improved Behavior ▪ Improved Outcomes ▪ Instructional Support Team Recommendation ▪ Improved Coping Skills ▪ Improved Emotional Stability ▪ Improved Social Skills ▪ Improved Peer/Adult Relationships ▪ Improved home situation or coping skills ▪ Instructional Support Team Recommendation

Multiple Measure(s)	Criteria to Determine AIS Need	Criteria to Discontinue AIS
Developmental Measures: Parent Observations	<ul style="list-style-type: none"> ▪ Inability to Complete Homework ▪ Poor Coping Skills ▪ Emotional Instability ▪ Poor Social Skills ▪ Poor Peer/Adult Relationships ▪ Home life is affecting ability to function at school 	<ul style="list-style-type: none"> ▪ Completed Homework ▪ Improved Coping Skills ▪ Improved Emotional Stability ▪ Improved Social Skills ▪ Improved Peer/Adult Relationships ▪ Improved home situation or coping skills
Possible Sources of Evidence		
Reports:		
Attendance	10 Absences Excessive Tardiness Excessive Early Pick-ups from School	Improved Attendance
Nurse Records and Referrals	Neglect	Instructional Support Team Recommendation
Medical Diagnoses and Records	Instructional Support Team Recommendation	Instructional Support Team Recommendation
Progress Reports and Report Card	Near Level or Below Level	On Level or Above Level
Instructional Support Team Action Plan	Instructional Support Team Recommendation	Instructional Support Team Recommendation
Functional Behavior Assessment (FBA)	Behavior Support Plan (BSP)	No longer need BSP as determined by Instructional Support Team Recommendation

Description of Level of Intensity Need – Based on Multiple Measures and Evidence/Related Criteria:

District Attendance Policy:

- **High Intensity**
 - 25 or More Absences/Lateness to School/Early Pick-ups
 - Parent Contact by Letter
 - Meet with Building Administration
 - Possible Referral To Child Protective Services
- **Moderate Intensity**
 - 20 or More Absences/Lateness to School/Early Pick-ups
 - Parent Contact by Letter
 - Meet with Building Administration
- **Low Intensity**
 - 10 or More Absences/Lateness to School /Early Pick-ups
 - Parent Contact by Letter
 - Parent Contact by Phone

Academic Intervention Services –Student Support (Guidance, Social Worker, School Psychologist, etc.)

	Description of Services	Intensity Factors: Frequency/Duration/Individualization
High Intensity	<p>Regular School Day</p> <ul style="list-style-type: none"> ▪ Individual Counseling 	<ul style="list-style-type: none"> ▪ 1x a week/30 minutes/Individual
Moderate Intensity	<p>Regular School Day</p> <ul style="list-style-type: none"> ▪ Banana Splits Divorce Groups ▪ Social Skills Groups ▪ Friendship Groups 	<ul style="list-style-type: none"> ▪ 1x a week/30 minutes/Group ▪ 1x a week/30 minutes/Group ▪ 1x a week/30 minutes/Group
Low Intensity	<p>Regular/After School day</p> <ul style="list-style-type: none"> ▪ Big Buddy/Little Buddy (High School Students) ▪ Caring Connections Mentoring Program (staff members) 	<ul style="list-style-type: none"> ▪ 1x a week/40 minutes/Group ▪ 1x a week during lunch/40 minutes/Individual or Group

Procedures to Determine AIS Student Support and AIS Discontinuance

Multiple Measure(s)	Criteria to Determine AIS Need	Criteria to Discontinue AIS
<p>Developmental Measures:</p> <p>Academic Screening:</p> <ul style="list-style-type: none"> ▪ Woodcock Johnson ▪ Wechsler Individual Achievement Test (WIAT) ▪ NYS ELA/Math Scores ▪ AIMS Web (6th grade) ▪ Transcript & Record Evaluations ▪ ThinkLink (Discovery Education ELA/Math) <p>Diagnostic Screening</p> <ul style="list-style-type: none"> ▪ Behavior Assessment System for Children (BASC) ▪ Behavior Rating Inventory of Executive Functioning (BRIEF) ▪ Conners ADHD Scale ▪ BECK Youth Incentives 	<ul style="list-style-type: none"> ▪ Low Average and Below On Multiple Sub-Tests ▪ NYS ELA/Math Cut Scores ▪ IST/AIS team recommendation 	<ul style="list-style-type: none"> ▪ Average on Multiple Sub-Tests ▪ NYS Cut Scores ▪ Demonstrated consistent Academic Improvement
<p>Psychological Testing:</p> <ul style="list-style-type: none"> ▪ Leiter – Nonverbal Performance ▪ WISC-4 <p>Professional Observations</p> <ul style="list-style-type: none"> ▪ Team Meetings <p>Professional Observations</p>	<ul style="list-style-type: none"> ▪ Borderline Clinical or Clinical ▪ Emotional/Social Concerns 	<ul style="list-style-type: none"> ▪ Normal
<p>Professional Observations</p> <ul style="list-style-type: none"> ▪ Team Meetings <p>Professional Observations</p>	<ul style="list-style-type: none"> ▪ Low Average and Below On Multiple Sub-Tests ▪ Inability to Complete Class Work ▪ Inability to Complete Homework ▪ Behaviors Interfere with Successful Acquisition of Learning ▪ Poor Coping Skills ▪ Emotional Instability ▪ Poor Social Skills ▪ Poor Peer/Adult Relationships ▪ Home life is affecting ability to function at school ▪ Instructional Support Team Referral 	<ul style="list-style-type: none"> ▪ Average on Multiple Sub-Tests ▪ Completed Class Work ▪ Completed Homework ▪ Improved Behavior ▪ Improved Outcomes ▪ Instructional Support Team Recommendation ▪ Improved Coping Skills ▪ Improved Emotional Stability ▪ Improved Social Skills ▪ Improved Peer/Adult Relationships ▪ Improved home situation or coping skills

Multiple Measure(s)	Criteria to Determine AIS Need	Criteria to Discontinue AIS
Developmental Measures: <ul style="list-style-type: none"> ▪ Team Meetings Parent Observations	<ul style="list-style-type: none"> ▪ Inability to Complete Homework ▪ Poor Coping Skills ▪ Emotional Instability ▪ Poor Social Skills ▪ Poor Peer/Adult Relationships ▪ Home life is affecting ability to function at school 	<ul style="list-style-type: none"> ▪ Instructional Support Team Recommendation ▪ Completed Homework ▪ Improved Coping Skills ▪ Improved Emotional Stability ▪ Improved Social Skills ▪ Improved Peer/Adult Relationships ▪ Improved home situation or coping skills

Possible Sources of Evidence

Reports:		
Discipline Referrals	3 Referrals	No Further Referrals
Attendance	10 Absences Excessive Tardiness Excessive Early Pick-ups from School	Improved Attendance
Nurse Records and Referrals	Neglect	Instructional Support Team Recommendation
Medical Diagnoses and Records	Instructional Support Team Recommendation	Instructional Support Team Recommendation
Progress Reports and Report Card	Failing or in danger of failing	Passing by 80 or better
Instructional Support Team Action Plan	Instructional Support Team Recommendation	Instructional Support Team Recommendation
Functional Behavior Assessment (FBA)	Behavior Support Plan (BSP)	No longer need BSP as determined by Instructional Support Team Recommendation

Description of Level of Intensity Need – Based on Multiple Measures and Evidence/Related Criteria:

District Attendance Policy:

- **High Intensity**
 - 25 or More Absences/Lateness to School/Early Pick-ups
 - Parent Contact by Letter
 - Meet with Building Administration
 - Possible Referral To Child Protective Services and/or PINS
 - Mandatory participation in AIS every other day for ELA and/or Math
- **Moderate Intensity**
 - 20 or More Absences/Lateness to School/Early Pick-ups
 - Parent Contact by Letter
 - Meet with Building Administration
 - Mandatory participation in AIS class every other day in ELA and/or Math
- **Low Intensity**
 - 10 or More Absences/Lateness to School /Early Pick-ups
 - Parent Contact by Letter
 - Parent Contact by Phone
 - AIS Monitoring if score warrants

Academic Intervention Services – Student Support (Guidance, Social Worker, School Psychologist, Student Assistance Counselor, etc)

	Description of Service	Intensity Factors: Frequency/Duration/Individualization
High Intensity	<p><i>Regular School Day</i></p> <ul style="list-style-type: none"> ▪ Individual Counseling ▪ Why Try ▪ Substance Abuse Education ▪ Failure letters sent to parent at report card 	<ul style="list-style-type: none"> ▪ 1x a week/30 minutes/Individual ▪ 1x a week/ 30 minutes Group
Moderate Intensity	<p><i>Regular School Day</i></p> <ul style="list-style-type: none"> ▪ Banana Splits Divorce Groups ▪ Social Skills Groups ▪ Friendship Groups ▪ Bereavement Groups ▪ Failure letters sent to parent at report card 	<ul style="list-style-type: none"> ▪ 1x a week/30 minutes/Group ▪ 1x a week/30 minutes/Group ▪ 1x a week/30 minutes/Group ▪ 1x a week/30 minutes/Group
Low Intensity	<p><i>Regular School day</i></p> <ul style="list-style-type: none"> ▪ Big Buddy/Little Buddy ▪ Mentoring Program ▪ Failure letters sent to parent at report card 	<ul style="list-style-type: none"> ▪ 1x a week/40 minutes/Group ▪ 1x a week during lunch/40 minutes/Individual or Group

Procedures to Determine AIS Student Support and AIS Discontinuance

Multiple Measure(s)	Criteria to Determine AIS Need	Criteria to Discontinue AIS
<p>Developmental Measures:</p> <p>Academic Screening:</p> <ul style="list-style-type: none"> ▪ Woodcock Johnson ▪ Basic Achievement Skills Inventory <p>Diagnostic Screening</p> <ul style="list-style-type: none"> ▪ Behavior Assessment System for Children (BASC) ▪ Behavior Rating Inventory of Executive Functioning (BRIEF) ▪ Scale for Assessing Emotional Disturbance ▪ Conners 3 <p>Psychological Testing:</p> <ul style="list-style-type: none"> ▪ WISC-4 ▪ WAIS-4 <p>Professional Observations</p>	<ul style="list-style-type: none"> ▪ Low Average and Below On Multiple Sub-Tests ▪ Borderline Clinical or Clinical 	<ul style="list-style-type: none"> ▪ Average on Multiple Sub-Tests ▪ Normal
<p>Student Observations</p>	<ul style="list-style-type: none"> ▪ Low Average and Below On Multiple Sub-Tests ▪ Inability to Complete Class Work ▪ Inability to Complete Homework ▪ Behaviors Interfere with Successful Acquisition of Learning ▪ Poor Coping Skills ▪ Emotional Instability ▪ Poor Social Skills ▪ Poor Peer/Adult Relationships ▪ Home life is affecting ability to function at school ▪ Instructional Support Team Referral ▪ Consistent attendance at extra help ▪ Consistent use of peer tutoring 	<ul style="list-style-type: none"> ▪ Average on Multiple Sub-Tests ▪ Completed Class Work ▪ Completed Homework ▪ Improved Behavior ▪ Improved Outcomes ▪ Instructional Support Team Recommendation ▪ Improved Coping Skills ▪ Improved Emotional Stability ▪ Improved Social Skills ▪ Improved Peer/Adult Relationships ▪ Improved home situation or coping skills ▪ Instructional Support Team Recommendation
<p>Parent Observations</p>	<ul style="list-style-type: none"> ▪ Inability to Complete Homework ▪ Poor Coping Skills ▪ Emotional Instability 	<ul style="list-style-type: none"> ▪ Completed Homework ▪ Improved Coping Skills ▪ Improved Emotional Stability

Multiple Measure(s)	Criteria to Determine AIS Need	Criteria to Discontinue AIS
Developmental Measures:		
	<ul style="list-style-type: none"> ▪ Poor Social Skills ▪ Poor Peer/Adult Relationships ▪ Home life is affecting ability to function at school 	<ul style="list-style-type: none"> ▪ Improved Social Skills ▪ Improved Peer/Adult Relationships ▪ Improved home situation or coping skills
Possible Sources of Evidence		
Reports:		
Discipline Referrals	Chronic Pattern of Discipline Referrals	No Further Referrals
Attendance	Chronic Absences Excessive Tardiness	Improved Attendance
Nurse Records and Referrals	Neglect	Instructional Support Team Recommendation
Medical Diagnoses and Records	Instructional Support Team Recommendation	Instructional Support Team Recommendation
Progress Reports and Report Card	Passing, in danger of failing or failing	Passing
State Assessments	Passing, in danger of failing or failing	Passing
Instructional Support Team Action Plan	Instructional Support Team Recommendation	Instructional Support Team Recommendation
Functional Behavior Assessment (FBA)	FBA determines need for Behavior Support Plan (BSP)	No longer need BSP as determined by Instructional Support Team Recommendation

Description of Level of Intensity Need – Based on Multiple Measures and Evidence/Related Criteria:

District Attendance Policy:

- **High Intensity**
 - 20 or More Absences CPS may be contacted
 - 20 or More Absences PINS may be contacted
 - Full year courses
 - 28 absences – Parent contacted by certified letter and student meets with guidance
 - 21 absences- Parent contacted by letter and student meets with guidance
 - Half year courses
 - 14 absences – Parent contacted by certified letter and student meets with guidance
 - 10 absences- Parent contacted by letter and student meets with guidance
- **Moderate Intensity**
 - Full year courses
 - 14 absences – Parent contacted by letter
 - Half year courses
 - 6 absences – Parent contacted by letter
- **Low Intensity**
 - Parents contacted by phone for each absence

Academic Intervention Services – Student Support (Guidance, Social Worker, School Psychologist, etc)

	Description of Services	Intensity Factors: Frequency/Duration/Individualization
High Intensity	<p>Regular School Day</p> <ul style="list-style-type: none"> ▪ Individual Counseling ▪ Behavior Support Plan (BSP) ▪ Assist Parents in securing outside support 	As needed
Moderate Intensity	<p>Regular School Day</p> <ul style="list-style-type: none"> ▪ Bereavement Groups ▪ Short Term Counseling ▪ Referral for outside services 	As needed
Low Intensity	<p>Regular School day</p> <ul style="list-style-type: none"> ▪ Guidance appointments ▪ Parent/Teacher Meetings 	As needed

Parental Notification and Involvement

Parents/guardians play a vital role in the academic success of their children. The District is committed to establishing a strong partnership with parents to ensure academic success for all students. The parent/guardian will be notified, in writing, by the building principal that the student requires Academic Intervention Services. This notice will be translated, where appropriate, into the native language of parents.

This commencement notification will include:

- The reason the student requires such services;
- A summary of the services to be provided; and
- The consequences of not achieving the expected performance levels.

When services are to be discontinued, the parent/guardian of the student will be notified, in writing, by the building principal. This notice will:

- Include the criteria used for terminating the service;
- Indicate the performance levels obtained on district-level and/or state assessments.

Placement in educational programs during the regular school day is the responsibility of the District and school. Parents may not refuse to have their child participate in Academic Intervention Services if they are offered within the regular school day.

Monitoring Student Progress

At a minimum, the school will provide parents/guardians with the following:

- Reports on the student's progress at least once each quarter by mail, telephone, or other means
- Opportunity to consult with the student's regular classroom teacher(s), and other professional staff providing Academic Intervention Services

Rocky Point UFSD

Interoffice Memorandum

TO: *Dr. Michael Ring, Superintendent*

FROM: *Andrea Moscatiello, Director of Special Education*

DATE: *09/30/2013*

RE: *Board Action Sheets*

Below please find the schedule to be approved at the 09/30/2013 Board of Education meeting:

SCHEDULE A 09/30/2013		
Year	Date	Location
2013-2014	08/21/13	RPHS Committee
	08/28/13	RPMS Committee
	09/12/13	RPMS Committee
	July, August & September	District Wide Amendments without meetings

Dr. Michael Ring - Board Action Sheets
AM/em

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

Student: 'Board of Education Copy'		AltID#: _____		DOB: _____		Grade: 09	
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School	Duration	Location	
08/21/2013	09/30/2013	Committee on Special Education / Program Review	Classified	Approved Private School - Residential(APS-R) / Westbrook Preparatory School	6hr.	Classroom	
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Location</u>	
Special Class	09/09/2013	06/26/2014	6:1+1	1	Daily	Classroom	
Counseling - Psychological	09/09/2013	06/26/2014	Individual	2	Weekly	Counselor's Office/Classroom	
Counseling - Psychological	09/09/2013	06/26/2014	Small Group (5:1)	1	Weekly	Counselor's Office/Classroom	
Speech/Language Therapy	09/09/2013	06/26/2014	Small Group (5:1)	1	Weekly	Counselor's Office/Classroom	

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

Student: Board of Education Copy	AltID#:	DOB:	Grade: 08
Meeting Date 08/28/2013	BOE Date 09/30/2013	Committee / Reason Subcommittee on Special Education / Program Review	Decision Classified
Recommended Program/Service Special Class Counseling - Psychological Counseling - Psychological	Start Date 09/09/2013 09/09/2013 09/09/2013	End Date 06/26/2014 06/26/2014 06/26/2014	Ratio 12:1+1 Individual Small Group
	Frequency 1 1 1	Period Daily Weekly Weekly	Duration 6hr. 30min. 30min.
			Location Classroom Counselor's Office/Classroom Counselor's Office/Classroom

Student: Board of Education Copy	AltID#:	DOB:	Grade: 10
Meeting Date 08/28/2013	BOE Date 09/30/2013	Committee / Reason Subcommittee on Special Education / Program Review	Decision Classified
Recommended Program/Service Special Class (Home Instruction)	Start Date 09/09/2013	End Date 06/26/2014	Ratio 1:1
	Frequency 10	Period Weekly	Duration 1hr.
			Location Home/Community

Student: Board of Education Copy	AltID#:	DOB:	Grade: 10
Meeting Date 08/28/2013	BOE Date 09/30/2013	Committee / Reason Committee on Special Education / Program Review	Decision Classified
Recommended Program/Service Special Class Counseling - Psychological Counseling - Psychological	Start Date 09/09/2013 09/09/2013 09/09/2013	End Date 06/26/2014 06/26/2014 06/26/2014	Ratio 12:1+2 Individual Small Group
	Frequency 1 1 1	Period Daily Weekly Daily	Duration 6hr. 30min. 42min.
			Location Classroom Counselor's Office Counselor's Office/Classroom

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

Student: 'Board of Education Copy'		AltID#: _____		DOB: _____		Grade: 07	
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School	Duration	Location	
09/12/2013	09/30/2013	Subcommittee on Special Education / Requested Review Transfer Student	Classified	Home Public School District(HPSD) / Rocky Point Middle School			
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Integrated Co-teaching Services (ICT-Math)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Special Class - English	09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom
Special Class - Reading	09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom
Occupational Therapy	09/12/2013	06/19/2014	Small Group (5:1)	1	Weekly	30min.	Therapy Room
Counseling-Social Skills Counseling	09/12/2013	06/19/2014	Small Group	1	Weekly	42min.	Counselor's Office
Parent Counseling and Training Aide	09/12/2013	06/19/2014	Individual	4	Yearly	42min.	Conference Room
	09/09/2013	06/26/2014	1:1	8	Daily	42 minutes	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)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Speech/Language Therapy	09/09/2013	06/26/2014	Small Group	1	Weekly	42min.	Therapy Room or Classroom

<u>Student:</u>	<u>Board of Education Copy</u>	<u>AltID#:</u>	<u>DOB:</u>	<u>Grade:</u>			
Meeting Date 08/21/2013	BOE Date 09/30/2013	Committee / Reason Subcommittee on Special Education / Amendment	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class - Math	09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom
Special Class (Learning Lab - ELA)	09/09/2013	06/26/2014	15:1	1	Every Other Day	42min.	Classroom
Special Class - Science	09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-English)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom

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

Student: Board of Education Copy		Grade: 06	
Meeting Date	BOE Date	Committee / Reason	Decision
08/21/2013	09/30/2013	Subcommittee on Special Education / Amendment	Classified
Recommended Program/Service			
Integrated Co-teaching Services (ICT-Science)	09/09/2013	06/26/2014	Ratio
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014	15:1
Special Class - Math	09/09/2013	06/26/2014	15:1
Special Class - Reading	09/09/2013	06/26/2014	15:1
Special Class - English	09/09/2013	06/26/2014	15:1
Placement Recommendation / School			
Home Public School District (HPSD) / Rocky Point Middle School			
	Duration	Location	
	42min.	Classroom	
	42min.	Classroom	
	42min.	Classroom	
	42min.	Classroom	
	42min.	Classroom	

Student: Board of Education Copy		Grade: 09	
Meeting Date	BOE Date	Committee / Reason	Decision
08/21/2013	09/30/2013	Committee on Special Education / Amendment	Classified
Recommended Program/Service			
Special Class - Math	09/09/2013	06/26/2014	Ratio
Special Class (Learning Lab - ELA)	09/09/2013	06/26/2014	15:1
Integrated Co-teaching Services (ICT-English)	09/09/2013	06/26/2014	15:1
Integrated Co-teaching Services (ICT-Science)	09/09/2013	06/26/2014	15:1
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014	15:1
Hearing Services	09/09/2013	06/26/2014	Individual
Placement Recommendation / School			
Home Public School District (HPSD) / Rocky Point High School			
	Duration	Location	
	42min.	Classroom	
	42min.	Classroom	
	42min.	Classroom	
	42min.	Classroom	
	42min.	Classroom	
	30min.	Classroom	

Student: Board of Education Copy		Grade: 10	
Meeting Date	BOE Date	Committee / Reason	Decision
09/10/2013	09/30/2013	Subcommittee on Special Education / Amendment	Classified
Recommended Program/Service			
Special Class (Learning Lab - Math)	09/09/2013	06/26/2014	Ratio
Integrated Co-teaching Services (ICT-Math)	09/09/2013	06/26/2014	15:1
Integrated Co-teaching Services (ICT-English)	09/09/2013	06/26/2014	15:1
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014	15:1
Placement Recommendation / School			
Home Public School District (HPSD) / Rocky Point High School			
	Duration	Location	
	42min.	Classroom	
	42min.	Classroom	
	42min.	Classroom	
	42min.	Classroom	

Student: Board of Education Copy		Grade: 06	
Meeting Date	BOE Date	Committee / Reason	Decision

08/13/2013		09/30/2013		Subcommittee on Special Education / Amendment		Classified		Home Public School District(HPSD) / Rocky Point Middle School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>				
Special Class - Reading	09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom				
Special Class - English	09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom				
Integrated Co-teaching Services (ICT-Math)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom				
Integrated Co-teaching Services (ICT-Science)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom				
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom				
Speech/Language Therapy	09/09/2013	06/26/2014	Small Group	2	Weekly	42min.	Therapy Room or Classroom				
Counseling - Psychological	09/09/2013	06/26/2014	Individual	1	Weekly	30min.	Therapy Room				

09/10/2013		09/30/2013		Subcommittee on Special Education / Amendment		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	09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom				
Integrated Co-teaching Services (ICT-Math)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom				
Integrated Co-teaching Services (ICT-Science)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom				
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom				
Special Class - Math (Learning Lab - Math)	09/09/2013	06/26/2014	15:1	1	Every Other Day	42min.	Classroom				

08/06/2013		09/30/2013		Subcommittee on Special Education / Amendment		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)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom				
Integrated Co-teaching Services (ICT-Math)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom				
Integrated Co-teaching Services (ICT-Science)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom				
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom				
Special Class (Learning Lab - ELA)	09/09/2013	06/26/2014	15:1	1	Every Other Day	42min.	Classroom				
Special Class (Learning Lab - Math)	09/09/2013	06/26/2014	15:1	1	Every Other Day	42min.	Classroom				

08/13/2013		09/30/2013		Subcommittee on Special Education / Amendment		Classified		Home Public School District(HPSD) / Rocky Point Middle School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>				
Special Class - Reading	09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom				
Special Class - English	09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom				
Integrated Co-teaching Services (ICT-Math)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom				
Integrated Co-teaching Services (ICT-Science)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom				
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom				
Speech/Language Therapy	09/09/2013	06/26/2014	Small Group	2	Weekly	42min.	Therapy Room or Classroom				
Counseling - Psychological	09/09/2013	06/26/2014	Individual	1	Weekly	30min.	Therapy Room				

<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)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Special Class (Learning Lab - ELA)	09/09/2013	06/26/2014	15:1	1	Every Other Day	42min.	Classroom
Special Class (Learning Lab - Math)	09/09/2013	06/26/2014	15:1	1	Every Other Day	42min.	Classroom
Speech/Language Therapy	09/09/2013	06/26/2014	Small Group	2	Weekly	42min.	Therapy Room or Classroom

Rocky Point UFSD

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

Student: Board of Education Copy		Grade: 04		DOB:	
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School	
08/31/2013	09/30/2013	Subcommittee on Special Education / Amendment	Classified	Home Public School District(HPSD) / Joseph A. Edgar School	
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period
Consultant Teacher Services (CTD Reading)	09/09/2013	06/26/2014	Direct	1	Daily
Consultant Teacher Services (CTD Social Studies/Science)	09/09/2013	06/26/2014	Direct	1	Daily
Special Class	09/09/2013	06/26/2014	10:1	1	Daily
Consultant Teacher Services (CTD English)	09/09/2013	06/26/2014	Direct	1	Daily
Speech/Language Therapy	09/09/2013	06/26/2014	Small Group	1	Weekly
Parent Counseling and Training	09/09/2013	06/26/2014	Individual	4	Yearly
Physical Therapy	09/09/2013	06/26/2014	Individual	1	Weekly
Occupational Therapy	09/09/2013	06/26/2014	Small Group	2	Weekly
Physical Therapy	09/09/2013	06/26/2014	Individual	1	Weekly
Speech/Language Therapy	09/09/2013	06/26/2014	Individual	2	Weekly
Speech/Language Therapy	09/09/2013	06/26/2014	Small Group	1	Weekly
Individual Aide	09/09/2013	06/26/2014	Small Group	6	Daily
					40 minutes

Student: Board of Education Copy		Grade: 08		DOB:	
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School	
08/06/2013	09/30/2013	Subcommittee on Special Education / Amendment	Classified	Home Public School District(HPSD) / Rocky Point Middle School	
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period
Integrated Co-teaching Services (ICT-Science)	09/09/2013	06/26/2014		1	Daily
Integrated Co-teaching Services (ICT-Math)	09/09/2013	06/26/2014		1	Daily
Integrated Co-teaching Services (ICT-Math)	09/09/2013	06/26/2014		1	Daily
Special Class - Reading	09/09/2013	06/26/2014	15:1	1	Daily
Special Class - English	09/09/2013	06/26/2014	15:1	1	Daily
Speech/Language Therapy	09/09/2013	06/26/2014	Small Group	2	Weekly
					42min.
					42min.
					42min.
					42min.
					42min.
					42min.
					Therapy Room or Classroom

Student: Board of Education Copy		Grade: 06		DOB:	
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School	
08/13/2013	09/30/2013	Subcommittee on Special Education / Amendment	Classified	Home Public School District(HPSD) / Rocky Point Middle School	
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014		1	Daily
					42min.

Integrated Co-teaching Services (ICT-Science)	09/09/2013	06/26/2014	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-English)	09/09/2013	06/26/2014	1	Daily	42min.	Classroom

Student: Board of Education Copy **AIID#:** **Grade:** 07 **DOB:**

Meeting Date	BOE Date	Committee / Reason	Decision				
08/06/2013	09/30/2013	Subcommittee on Special Education / Amendment	Classified				
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class (Learning Lab - Math)	09/09/2013	06/26/2014	15:1	1	Every Other Day	42min.	Classroom
Special Class (Learning Lab - ELA)	09/09/2013	06/26/2014	15:1	1	Every Other Day	42min.	Classroom
Integrated Co-teaching Services (ICT-English)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom

Student: Board of Education Copy **AIID#:** **Grade:** 07 **DOB:**

Meeting Date	BOE Date	Committee / Reason	Decision				
08/13/2013	09/30/2013	Subcommittee on Special Education / Amendment	Classified				
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class (Learning Lab - ELA)	09/09/2013	06/26/2014	15:1	1	Every Other Day	42min.	Classroom
Special Class (Learning Lab - Math)	09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-English)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Counseling-Social Skills Training	09/09/2013	06/26/2014	Small Group	1	Weekly	42min.	Therapy Room or Classroom

Student: Board of Education Copy **AIID#:** **Grade:** 06 **DOB:**

Meeting Date	BOE Date	Committee / Reason	Decision				
08/06/2013	09/30/2013	Subcommittee on Special Education / Amendment	Classified				
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Integrated Co-teaching Services (ICT-English)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Speech/Language Therapy	09/09/2013	06/26/2014	Small Group	2	Weekly	42min.	Therapy Room or Classroom

Student: 'Board of Education Copy' Grade: 12

AltID#: DOB:

Placement Recommendation / School
Home Public School District (HPSD) / Rocky Point High School

Decision
Classified

Committee / Reason
Subcommittee on Special Education / Amendment

BOE Date
09/30/2013

Meeting Date
09/12/2013

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Integrated Co-teaching Services (ICT-English)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Parent Counseling and Training	09/09/2013	06/26/2014	Individual	4	Yearly	42min.	Special Location

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

Student	Board of Education Copy	Atid#	DOB	Grade
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
08/21/2013	09/30/2013	Subcommittee on Special Education / Amendment	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>
Integrated Co-teaching Services (ICT-Math)	09/09/2013	06/26/2014	15:1	1
Special Class - Math (Learning Lab - Math)	09/09/2013	06/26/2014	15:1	1
				<u>Period</u>
				Daily
				Every Other Day
				<u>Duration</u>
				42min.
				42min.
				<u>Location</u>
				Classroom
				Classroom

Student	Board of Education Copy	Atid#	DOB	Grade
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
08/06/2013	09/30/2013	Subcommittee on Special Education / Amendment	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>
Special Class (Learning Lab - ELA)	09/09/2013	06/26/2014	15:1	1
Special Class (Learning Lab - Math)	09/09/2013	06/26/2014	15:1	1
Integrated Co-teaching Services (ICT-English)	09/09/2013	06/26/2014		1
Integrated Co-teaching Services (ICT-Math)	09/09/2013	06/26/2014		1
Integrated Co-teaching Services (ICT-Science)	09/09/2013	06/26/2014		1
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014		1
				<u>Period</u>
				Every Other Day
				Every Other Day
				Daily
				Daily
				Daily
				Daily
				<u>Duration</u>
				42min.
				42min.
				42min.
				42min.
				42min.
				42min.
				<u>Location</u>
				Classroom
				Classroom
				Classroom
				Classroom
				Classroom
				Classroom

Student	Board of Education Copy	Atid#	DOB	Grade
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
08/06/2013	09/30/2013	Subcommittee on Special Education / Amendment	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>
Special Class (Learning Lab - ELA)	09/09/2013	06/26/2014	15:1	1
Special Class (Learning Lab - Math)	09/09/2013	06/26/2014	15:1	1
Integrated Co-teaching Services (ICT-English)	09/09/2013	06/26/2014		1
Integrated Co-teaching Services (ICT-Math)	09/09/2013	06/26/2014		1
Integrated Co-teaching Services (ICT-Science)	09/09/2013	06/26/2014		1
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014		1
				<u>Period</u>
				Every Other Day
				Every Other Day
				Daily
				Daily
				Daily
				Daily
				<u>Duration</u>
				42min.
				42min.
				42min.
				42min.
				42min.
				42min.
				<u>Location</u>
				Classroom
				Classroom
				Classroom
				Classroom
				Classroom
				Classroom

Student	Board of Education Copy	Atid#	DOB	Grade
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
09/09/2013	09/30/2013	Subcommittee on Special Education / Amendment	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	09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom
Special Class (Learning Lab - Study Skills)	09/09/2013	06/26/2014	15:1	1	Every Other Day	42min.	Classroom
Integrated Co-teaching Services (ICT-English)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom

<u>Student:</u>	<u>Board of Education Copy</u>	<u>AltID#:</u>	<u>DOB:</u>	<u>Grade:</u>
				12
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
09/10/2013	09/30/2013	Subcommittee on Special Education / Amendment	Classified	Home Public School District(HPSD) / Rocky Point High School
Recommended Program/Service	Start Date	End Date	Ratio	Frequency
Integrated Co-teaching Services (ICT-English)	09/09/2013	06/26/2014		1
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014		1
				Period
				Daily
				Duration
				42min.
				Location
				Classroom

<u>Student:</u>	<u>Board of Education Copy</u>	<u>AltID#:</u>	<u>DOB:</u>	<u>Grade:</u>
				11
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
08/27/2013	09/30/2013	Subcommittee on Special Education / Amendment - Agreement No Meeting	Classified	Home Public School District(HPSD) / Rocky Point High School
Recommended Program/Service	Start Date	End Date	Ratio	Frequency
Integrated Co-teaching Services (ICT-English)	09/09/2013	06/26/2014		1
Special Class (Learning Lab - Study Skills)	09/09/2013	06/26/2014	15:1	1
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014		1
				Period
				Daily
				Duration
				42min.
				Location
				Classroom

<u>Student:</u>	<u>Board of Education Copy</u>	<u>AltID#:</u>	<u>DOB:</u>	<u>Grade:</u>
				07
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
07/31/2013	09/30/2013	Subcommittee on Special Education / Amendment	Classified	Home Public School District(HPSD) / Rocky Point Middle School
Recommended Program/Service	Start Date	End Date	Ratio	Frequency
Integrated Co-teaching Services (ICT-Science)	09/09/2013	06/26/2014		1
Special Class - Reading	09/09/2013	06/26/2014	15:1	1
Special Class - Math	09/09/2013	06/26/2014	15:1	1
Special Class - English	09/09/2013	06/26/2014	15:1	1
Special Class - Social Studies	09/09/2013	06/26/2014	15:1	1
Counseling-Social Skills Training	09/09/2013	06/26/2014	Small Group	1
Speech/Language Therapy	09/09/2013	06/26/2014	Small Group	2
				Period
				Daily
				Duration
				42min.
				Location
				Classroom

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

Student: Board of Education Copy		Aitid#:		DOB:		Grade: 12	
Meeting Date	BOE Date	Committee / Reason	Decision	Ratio	Frequency	Period	Placement Recommendation / School
09/11/2013	09/30/2013	Subcommittee on Special Education / Amendment	Classified				Home Public School District (HPSD) / Rocky Point High School
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class (Learning Lab - Study Skills)	09/09/2013	06/26/2014	15:1	1	Every Other Day	42min.	Classroom
Integrated Co-teaching Services (ICT-English)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Counseling-Social Skills Training	09/09/2013	06/26/2014	Small Group	1	Weekly	42min.	Therapy Room/ Counselors Office
Parent Counseling and Training	09/09/2013	06/26/2014	Individual	4	Yearly	42min.	Special Location
Speech/Language Therapy	09/09/2013	06/26/2014	Small Group	1	Weekly	42min.	Therapy Room or Classroom

Student: Board of Education Copy		Aitid#:		DOB:		Grade: 09	
Meeting Date	BOE Date	Committee / Reason	Decision	Ratio	Frequency	Period	Placement Recommendation / School
08/21/2013	09/30/2013	Subcommittee on Special Education / Amendment	Classified				Home Public School District (HPSD) / Rocky Point High School
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class - English	09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom
Special Class (Learning Lab - Math)	09/09/2013	06/26/2014	15:1	1	Every Other Day	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom

Student: Board of Education Copy		Aitid#:		DOB:		Grade: 08	
Meeting Date	BOE Date	Committee / Reason	Decision	Ratio	Frequency	Period	Placement Recommendation / School
08/13/2013	09/30/2013	Subcommittee on Special Education / Amendment	Classified				Home Public School District (HPSD) / Rocky Point Middle School
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class - Reading	09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom
Special Class - Math	09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom
Special Class - English	09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies	09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom

Student: Board of Education Copy		Aitid#:		DOB:		Grade: 07	
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Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
08/15/2013	09/30/2013	Subcommittee on Special Education / Amendment	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>
Special Class - Math	09/09/2013	06/26/2014	15:1	1
Special Class (Learning Lab - ELA)	09/09/2013	06/26/2014	15:1	1
Special Class (Learning Lab - Math)	09/09/2013	06/26/2014	15:1	1
Integrated Co-teaching Services (ICT-English)	09/09/2013	06/26/2014		1
Integrated Co-teaching Services (ICT-Science)	09/09/2013	06/26/2014		1
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014		1
<u>Period</u>	<u>Duration</u>	<u>Location</u>		
Daily	42min.	Classroom		
Every Other Day	42min.	Classroom		
Every Other Day	42min.	Classroom		
Daily	42min.	Classroom		
Daily	42min.	Classroom		
Daily	42min.	Classroom		

Student	Board of Education Copy	Atid#	DOB	Grade
				08
<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Placement Recommendation / School</u>
08/06/2013	09/30/2013	Subcommittee on Special Education / Amendment	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>
Special Class (Learning Lab - ELA)	09/09/2013	06/26/2014	15:1	1
Special Class (Learning Lab - Math)	09/09/2013	06/26/2014	15:1	1
Integrated Co-teaching Services (ICT-English)	09/09/2013	06/26/2014		1
Integrated Co-teaching Services (ICT-Math)	09/09/2013	06/26/2014		1
Integrated Co-teaching Services (ICT-Science)	09/09/2013	06/26/2014		1
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014		1
Individual Aide	09/09/2013	06/26/2014		4
				42 minutes
<u>Period</u>	<u>Duration</u>	<u>Location</u>		
Every Other Day	42min.	Classroom		
Every Other Day	42min.	Classroom		
Daily	42min.	Classroom		
Daily	42min.	Classroom		
Daily	42min.	Classroom		
Daily	42min.	Classroom		

Student	Board of Education Copy	Atid#	DOB	Grade
				08
<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Placement Recommendation / School</u>
08/06/2013	09/30/2013	Subcommittee on Special Education / Amendment	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>
Special Class - English	09/09/2013	06/26/2014	15:1	1
Special Class - Reading	09/09/2013	06/26/2014	15:1	1
Integrated Co-teaching Services (ICT-Math)	09/09/2013	06/26/2014		1
Integrated Co-teaching Services (ICT-Science)	09/09/2013	06/26/2014		1
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014		1
<u>Period</u>	<u>Duration</u>	<u>Location</u>		
Daily	42min.	Classroom		
Daily	42min.	Classroom		
Daily	42min.	Classroom		
Daily	42min.	Classroom		
Daily	42min.	Classroom		

Student	Board of Education Copy	Atid#	DOB	Grade
				09

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
09/10/2013	09/30/2013	Subcommittee on Special Education / Amendment	Classified	Home Public School District(HPSD) / Rocky Point High School			
		Recommended Program/Service	Ratio	Frequency	Period	Duration	Location
		Special Class (Learning Lab - ELA)	15:1	1	Every Other Day	42min.	Classroom
		Integrated Co-teaching Services (ICT-English)		1	Daily	42min.	Classroom
		Integrated Co-teaching Services (ICT-Social Studies)		1	Daily	42min.	Classroom
		Integrated Co-teaching Services (ICT-Science)		1	Daily	42min.	Classroom
		Counseling - Psychological	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	Attid#	Grade	DOB	Placement Recommendation / School
Meeting Date	BOE Date	Committee / Reason	Decision		
08/31/2013	09/30/2013	Subcommittee on Special Education / Amendment	Classified		Home Public School District(HPSD) / Rocky Point Middle School
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period
Special Class (Learning Lab - ELA)	09/09/2013	06/26/2014	15:1	1	Every Other Day
Integrated Co-teaching Services (ICT-English)	09/09/2013	06/26/2014		1	Daily
Integrated Co-teaching Services (ICT-Math)	09/09/2013	06/26/2014		1	Daily
Integrated Co-teaching Services (ICT-Science)	09/09/2013	06/26/2014		1	Daily
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014		1	Daily
Special Class (Learning Lab - Math)	09/09/2013	06/26/2014	15:1	1	Every Other Day
					Classroom
					Classroom
					Classroom
					Classroom
					Classroom
					Classroom

Student	Board of Education Copy	Attid#	Grade	DOB	Placement Recommendation / School
Meeting Date	BOE Date	Committee / Reason	Decision		
09/12/2013	09/30/2013	Section 504 Committee / Amendment	Section 504		Home Public School District(HPSD) / Rocky Point Middle School
Individual Aide	09/09/2013	06/26/2014		8	Daily
					40 minutes
					Throughout the school environment.

Student	Board of Education Copy	Attid#	Grade	DOB	Placement Recommendation / School
Meeting Date	BOE Date	Committee / Reason	Decision		
08/21/2013	09/30/2013	Subcommittee on Special Education / Amendment	Classified		Home Public School District(HPSD) / Rocky Point Middle School
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period
Special Class - Reading	09/09/2013	06/26/2014	15:1	1	Daily
Special Class - English	09/09/2013	06/26/2014	15:1	1	Daily
Special Class - Math	09/09/2013	06/26/2014	15:1	1	Daily
Integrated Co-teaching Services (ICT-Science)	09/09/2013	06/26/2014		1	Daily
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014		1	Daily
Speech/Language Therapy	09/09/2013	06/26/2014	Small Group	2	Weekly
					42min.
					42min.
					42min.
					42min.
					42min.
					42min.
					Therapy Room or Classroom

Student	Board of Education Copy	Attid#	Grade	DOB	Placement Recommendation / School
Meeting Date	BOE Date	Committee / Reason	Decision		
07/29/2013	09/30/2013	Subcommittee on Special Education / Amendment	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)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Special Class - Math	09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom
Special Class - Science	09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies	09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom
Counseling-Social Skills Counseling	09/09/2013	06/26/2014	Small Group	1	Weekly	42min.	Therapy Room or Classroom
Speech/Language Therapy	09/09/2013	06/26/2014	Small Group	2	Weekly	42min.	Therapy Room or Classroom
Parent Counseling and Training	09/09/2013	06/26/2014	Individual	4	Yearly	30min.	Special Location

Student: Board of Education Copy **AIID#:** **DOB:** **Grade:** 08

<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>
08/06/2013	09/30/2013	Subcommittee on Special Education / Amendment	Classified

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class (Learning Lab - ELA)	09/09/2013	06/26/2014	15:1	1	Every Other Day	42min.	Classroom
Special Class (Learning Lab - Math)	09/09/2013	06/26/2014	15:1	1	Every Other Day	42min.	Classroom
Integrated Co-teaching Services (ICT-English)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom

Student: Board of Education Copy **AIID#:** **DOB:** **Grades:** 06

<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>
07/29/2013	09/30/2013	Subcommittee on Special Education / Amendment	Classified

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-teaching Services (ICT-English)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom

Student: Board of Education Copy **AIID#:** **DOB:** **Grade:** 07

<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>
08/06/2013	09/30/2013	Subcommittee on Special Education / Amendment	Classified

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class - Reading	09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom
Special Class - English	09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom

Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	05/26/2014	1	Daily	42min.	Classroom
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Rocky Point UFSD

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

Student: Board of Education Copy	AKID#:	DOB:	Grade: 07
Meeting Date 08/06/2013	BOE Date 09/30/2013	Committee / Reason Subcommittee on Special Education / Amendment	Decision Classified
Recommended Program/Service	Start Date	End Date	Ratio
Integrated Co-teaching Services (ICT-English)	09/09/2013	06/26/2014	1
Integrated Co-teaching Services (ICT-Math)	09/09/2013	06/26/2014	1
Integrated Co-teaching Services (ICT-Science)	09/09/2013	06/26/2014	1
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014	1
Placement Recommendation / School	Duration	Location	
Home Public School District(HPSD) / Rocky Point Middle School	42min.	Classroom	

Student: Board of Education Copy	AKID#:	DOB:	Grade: 08
Meeting Date 08/21/2013	BOE Date 09/30/2013	Committee / Reason Subcommittee on Special Education / Amendment	Decision Classified
Recommended Program/Service	Start Date	End Date	Ratio
Special Class (Learning Lab - ELA)	09/09/2013	06/26/2014	15:1
Special Class (Learning Lab - Math)	09/09/2013	06/26/2014	15:1
Integrated Co-teaching Services (ICT-English)	09/09/2013	06/26/2014	1
Integrated Co-teaching Services (ICT-Math)	09/09/2013	06/26/2014	1
Integrated Co-teaching Services (ICT-Science)	09/09/2013	06/26/2014	1
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014	1
Placement Recommendation / School	Duration	Location	
Home Public School District(HPSD) / Rocky Point Middle School	42min.	Classroom	

Student: Board of Education Copy	AKID#:	DOB:	Grade: 10
Meeting Date 09/10/2013	BOE Date 09/30/2013	Committee / Reason Subcommittee on Special Education / Amendment	Decision Classified
Recommended Program/Service	Start Date	End Date	Ratio
Integrated Co-teaching Services (ICT-English)	09/09/2013	06/26/2014	1
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014	1
Placement Recommendation / School	Duration	Location	
Home Public School District(HPSD) / Rocky Point High School	42min.	Classroom	

Student: Board of Education Copy	AKID#:	DOB:	Grade: 06
Meeting Date 07/02/2013	BOE Date 09/30/2013	Committee / Reason Subcommittee on Special Education / Amendment	Decision Classified
Recommended Program/Service	Start Date	End Date	Ratio
Placement Recommendation / School	Duration	Location	
Home Public School District(HPSD) / Rocky Point Middle School			

Special Class - Reading	09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom
Special Class - Math	09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom
Special Class - English	09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies	09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom
Special Class - Science	09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom
Speech/Language Therapy	09/09/2013	06/26/2014	Individual	1	Weekly	42min.	Therapy Room
Hearing Services	09/09/2013	06/26/2014	Individual	3	Weekly	42min.	Therapy Room
Hearing Services	09/09/2013	06/26/2014	Individual	1	Weekly	42min.	Classroom
Speech/Language Therapy	09/09/2013	06/26/2014	Small Group	1	Weekly	42min.	Therapy Room or Classroom
Speech/Language Therapy	07/01/2013	08/09/2013	Individual	2	Weekly	30min.	Home

Student: _____ Board of Education Copy _____ Aftid#: _____ DOB: _____ Grade: 08

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
08/15/2013	09/30/2013	Subcommittee on Special Education / Amendment	Classified	Home Public School District (HPSD) / Rocky Point Middle School			
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class (Learning Lab - ELA)	09/09/2013	06/26/2014	15:1	1	Every Other Day	42min.	Classroom
Special Class (Learning Lab - Math)	09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-English)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Speech/Language Therapy	09/09/2013	06/26/2014	Small Group	2	Weekly	42min.	Therapy Room or Classroom
Counseling-Social Skills Counseling	09/09/2013	06/26/2014	Small Group	1	Weekly	42min.	Counselor's Office

Student: _____ Board of Education Copy _____ Aftid#: _____ DOB: _____ Grade: 06

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
08/21/2013	09/30/2013	Subcommittee on Special Education / Amendment	Classified	Home Public School District (HPSD) / Rocky Point Middle School			
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class - English	09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom
Special Class - Reading	09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Speech/Language Therapy	09/09/2013	06/26/2014	Small Group	2	Weekly	42min.	Therapy Room or Classroom

Student: _____ Board of Education Copy _____ Aftid#: _____ DOB: _____ Grade: 07

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
08/20/2013	09/30/2013	Subcommittee on Special Education / Amendment	Classified	Home Public School District (HPSD) / Rocky Point Middle School
		<u>Recommended Program/Service</u>	<u>Ratio</u>	<u>Duration</u>
		Special Class (Learning Lab - ELA)	15:1	42min.
		Special Class (Learning Lab - Math)	15:1	42min.
		Integrated Co-teaching Services (ICT-English)	1	42min.
		Integrated Co-teaching Services (ICT-Math)	1	42min.
		Integrated Co-teaching Services (ICT-Science)	1	42min.
		Integrated Co-teaching Services (ICT-Social Studies)	1	42min.
		Counseling - Psychological	Individual	30min.
				Counselor's Office/Classroom



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

<u>Student</u>		<u>Board of Education Copy</u>		<u>AIID#</u>	<u>DOB</u>	<u>Grade</u>
<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>			<u>Placement Recommendation / School</u>
07/31/2013	09/30/2013	Subcommittee on Special Education / Amendment	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>
Integrated Co-teaching Services (ICT-English)	09/09/2013	06/26/2014		1	Daily	42min.
Integrated Co-teaching Services (ICT-Math)	09/09/2013	06/26/2014		1	Daily	42min.
Integrated Co-teaching Services (ICT-Science)	09/09/2013	06/26/2014		1	Daily	42min.
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014		1	Daily	42min.

<u>Student</u>		<u>Board of Education Copy</u>		<u>AIID#</u>	<u>DOB</u>	<u>Grade</u>
<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>			<u>Placement Recommendation / School</u>
08/13/2013	09/30/2013	Subcommittee on Special Education / Amendment	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>
Integrated Co-teaching Services (ICT-English)	09/09/2013	06/26/2014		1	Daily	42min.
Integrated Co-teaching Services (ICT-Math)	09/09/2013	06/26/2014		1	Daily	42min.
Integrated Co-teaching Services (ICT-Science)	09/09/2013	06/26/2014		1	Daily	42min.
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014		1	Daily	42min.

<u>Student</u>		<u>Board of Education Copy</u>		<u>AIID#</u>	<u>DOB</u>	<u>Grade</u>
<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>			<u>Placement Recommendation / School</u>
07/29/2013	09/30/2013	Subcommittee on Special Education / Amendment	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>
Integrated Co-teaching Services (ICT-English)	09/09/2013	06/26/2014		1	Daily	42min.
Integrated Co-teaching Services (ICT-Math)	09/09/2013	06/26/2014		1	Daily	42min.
Integrated Co-teaching Services (ICT-Science)	09/09/2013	06/26/2014		1	Daily	42min.
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014		1	Daily	42min.

<u>Student</u>		<u>Board of Education Copy</u>		<u>AIID#</u>	<u>DOB</u>	<u>Grade</u>
<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>			<u>Placement Recommendation / School</u>
08/15/2013	09/30/2013	Subcommittee on Special Education / Amendment	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>

Special Class - Reading	09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom
Special Class - English	09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom
Special Class - Math	09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom
Special Class - Science	09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom
Speech/Language Therapy	09/09/2013	06/26/2014	Individual	1	Weekly	42min.	Therapy Room
Speech/Language Therapy	09/09/2013	06/26/2014	Small Group	1	Weekly	42min.	Therapy Room or Classroom

Student: Board of Education Copy **AIID#:** **Grade:** 08 **DOB:**

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
08/06/2013	09/30/2013	Subcommittee on Special Education / Amendment	Classified	Home Public School District(HPSD) / Rocky Point Middle School			
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class - Reading	09/09/2013	06/26/2014	15:1	2	Daily	42min.	Classroom
Special Class - Math	09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom
Special Class - English	09/09/2013	06/26/2014	15:1	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Counseling - Psychological	09/09/2013	06/26/2014	Individual	1	Weekly	30min.	Counselor's Office/Special Location

Student: Board of Education Copy **AIID#:** **Grade:** 08 **DOB:**

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
08/13/2013	09/30/2013	Subcommittee on Special Education / Amendment	Classified	Home Public School District(HPSD) / Rocky Point Middle School			
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class (Learning Lab - ELA)	09/09/2013	06/26/2014	15:1	1	Every Other Day	42min.	Classroom
Special Class (Learning Lab - Math)	09/09/2013	06/26/2014	15:1	1	Every Other Day	42min.	Classroom
Integrated Co-teaching Services (ICT-English)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Counseling-Social Skills Counseling	09/09/2013	06/26/2014	Small Group	1	Weekly	30min.	Counselor's Office

Interoffice Memorandum

TO: *Dr. Michael Ring, Superintendent*

FROM: *Andrea Moscatiello, Director of Special Education*

DATE: *9/30/2013*

RE: *Board Action Sheets*

Below please find the schedule to be approved at the 9/30/2013 Board of Education meeting:

<i>SCHEDULE- B 9/30/2013</i>	
<i>Date</i>	<i>Location</i>
<i>8/7/2013</i>	<i>CPSE Amendment</i>
<i>8/8/2013</i>	<i>CPSE Committee</i>
<i>8/14/2013</i>	<i>CPSE Committee</i>
<i>8/22/2013</i>	<i>CPSE Committee</i>

Dr. Michael Ring-Board Action Sheets
DD/kao

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

Student: Board of Education Copy	Altid#:	DOB:	Grade: Preschool
Meeting Date 08/22/2013	BOE Date 09/30/2013	Committee / Reason Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Decision Classified Preschool
Recommended Program/Service Speech/Language Therapy	Start Date 09/09/2013	End Date 06/26/2014	Ratio Individual
	Frequency 2	Period Weekly	Duration 30min.
			Location Home/Community
Placement Recommendation / School Preschool Itinerant Services Only (PISO) / Preschool Itinerant Services Only			

Student: Board of Education Copy	Altid#:	DOB:	Grade: Preschool
Meeting Date 08/07/2013	BOE Date 09/30/2013	Committee / Reason Committee on Preschool Special Education / Amendment	Decision Exited
Recommended Program/Service Special Class in an Integrated Setting	Start Date 07/01/2013	End Date 08/09/2013	Ratio 12:1+2
Special Education Itinerant Teacher Services	07/01/2013	08/31/2013	1:1
Parent Counseling and Training	07/01/2013	08/09/2013	Individual
Speech/Language Therapy	07/01/2013	08/09/2013	Individual
Occupational Therapy	07/01/2013	08/09/2013	Individual
	Frequency 5	Period Weekly	Duration 5hr.
	2	Weekly	1hr.
	1	Weekly	1hr.
	5	Weekly	30min.
	3	Weekly	30min.
			Location Classroom Home/Community Home Therapy Room or Classroom Therapy Room or Classroom
Placement Recommendation / School Approved Preschool Special Education Program (APSEP) / Just Kids			

Student: Board of Education Copy	Altid#:	DOB:	Grade: Preschool
Meeting Date 08/22/2013	BOE Date 09/30/2013	Committee / Reason Committee on Preschool Special Education / Program Review	Decision Classified Preschool
Recommended Program/Service Special Class	Start Date 09/09/2013	End Date 06/27/2014	Ratio 12:1+1
Counseling - Psychological	09/09/2013	06/27/2014	Individual
Speech/Language Therapy	09/09/2013	06/27/2014	Individual
	Frequency 5	Period Weekly	Duration 2hr. 30min.
	1	Weekly	30min.
	2	Weekly	30min.
			Location Classroom Classroom Therapy Room or Classroom
Placement Recommendation / School Approved Preschool Special Education Program (APSEP) / Alternatives For Children			

Student: Board of Education Copy	Altid#:	DOB:	Grade: Preschool
Meeting Date 08/14/2013	BOE Date 09/30/2013	Committee / Reason Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Decision Classified Preschool
Recommended Program/Service Speech/Language Therapy	Start Date 09/09/2013	End Date 06/26/2014	Ratio Individual
	Frequency 2	Period Weekly	Duration 30min.
			Location Home
Placement Recommendation / School Preschool Itinerant Services Only (PISO) / Preschool Itinerant Services Only			

Student: Board of Education Copy	Altid#:	DOB:	Grade: Preschool
Meeting Date 08/14/2013	BOE Date 09/30/2013	Committee / Reason Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Decision Classified Preschool
Recommended Program/Service Speech/Language Therapy	Start Date 09/09/2013	End Date 06/26/2014	Ratio Individual
	Frequency 2	Period Weekly	Duration 30min.
			Location Home
Placement Recommendation / School Preschool Itinerant Services Only (PISO) / Preschool Itinerant Services Only			

08/22/2013	09/30/2013	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool	Preschool Itinerant Services Only (PISO) / Preschool Itinerant Services Only
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>
Speech/Language Therapy	09/09/2013	06/26/2014	Individual	2
	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
	Weekly	30min.	Home/Community	

Student:	'Board of Education Copy'	AltID#:		DOB:		Grade:	Preschool
Meeting Date	08/08/2013	BOE Date	09/30/2013	Committee / Reason	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Decision	Initial Meeting - Eligibility Not Determined
Placement Recommendation / School							

Student:	'Board of Education Copy'	AltID#:		DOB:		Grade:	Preschool
Meeting Date	08/22/2013	BOE Date	09/30/2013	Committee / Reason	Committee on Preschool Special Education / Reevaluation Review	Decision	Classified Preschool
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class in an Integrated Setting	09/09/2013	06/27/2014	15:1:2	5	Weekly	2hr. 30min.	Classroom
Speech/Language Therapy	09/09/2013	06/27/2014	Individual	4	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy	09/09/2013	06/27/2014	Individual	2	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	07/01/2013	08/09/2013	Individual	3	Weekly	30min.	Therapy Room
Placement Recommendation / School							
Approved Preschool Special Education Program (APSEP) / Alternatives For Children							

Student:	'Board of Education Copy'	AltID#:		DOB:		Grade:	Preschool
Meeting Date	08/08/2013	BOE Date	09/30/2013	Committee / Reason	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Decision	Classified Preschool
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Speech/Language Therapy	09/09/2013	06/26/2014	Individual	2	Weekly	30min.	Day Care
Placement Recommendation / School							
Preschool Itinerant Services Only (PISO) / Preschool Itinerant Services Only							

Rocky Point UFSD
Personnel Schedule for Board of Education Approval -09/30/13

Schedule 09-30-13-A Classified Staff

Name	Position	Bldg.	Salary		Effective Date	Description/Comments
			Rate	Amount		
LaFontaine	School Teacher Aide	HS	Annual - Step 4	16,290	10/1/13	Position reinstated. Recalled per Civil Service rules and regulations. Salary pro-rated. New position.
Nagle	School Teacher Aide	FJC	N/A	N/A	9/1/13	Resignation for personal reasons
Valente	School Teacher Aide	JAE	Annual - Step 2	15,634	10/1/13	Position reinstated. Recalled per Civil Service rules and regulations. Salary pro-rated. Replaces V. Nagle.
Trude	School Teacher Aide	MS	Annual - Step 2	15,634	10/1/13	Position reinstated. Recalled per Civil Service rules and regulations. Salary pro-rated. New position.
Meyer	School Teacher Aide	HS	Annual - Step 2	15,634	10/1/13	Position reinstated. Recalled per Civil Service rules and regulations. Salary pro-rated. New position.
Zickmund	School Teacher Aide	JAE	N/A	N/A	10/1/13	Declination of reinstatement to position. Removal from Recall List per Civil Service rules and regulations.
Betro	School Teacher Aide	JAE	N/A	N/A	10/1/13	Declination of reinstatement to position. Removal from Recall List per Civil Service rules and regulations.
Mach	Part-Time School Teacher Aide	MS	N/A	N/A	10/1/13	Declination of reinstatement to position. Removal from Recall List per Civil Service rules and regulations.
Carneiro	Food Service Worker	HS	N/A	N/A	10/1/13	Increase in hours from 3.5 hours per day to 4 hours per day. Replaces M. Dunstatter.
Stewart	Clerk Typist	JAE	N/A	N/A	8/29/13	Amended start date
Carman	Food Service Worker	MS	N/A	N/A	9/4/13	Unpaid medical leave of absence from 9/4/13 through 10/24/13.
Bittner	School Lunch Monitor	FJC	N/A	N/A	8/26/13	Resignation for personal reasons

Rocky Point UFSD
Personnel Schedule for Board of Education Approval -09/30/13

Schedule 09-30-13-A Classified Staff

Name	Position	Bldg.	Salary		Effective Date	Description/Comments
			Rate	Amount		
Crandell	School Lunch Monitor	FJC	Hourly - Step 0	9.76	10/1/13	Part-time ten-month hourly appointment. Replaces B. Bittner.
McAdams	Food Service Worker	HS	N/A	N/A	9/4/13 EOB	Resignation for personal reasons
Grubbs	Food Service Worker	HS	Hourly - Step 0	9.76	10/1/13	Part-time (5 days per week, 3.5 hours per day) food service worker. Replaces G. McAdams.
Piazza	School Lunch Monitor	FJC	Hourly - Step 0	9.76	10/2/13	Part-time ten-month hourly appointment. Replaces D. Santana.
Fischetti	School Lunch Monitor	JAE	Hourly - Step 0	9.76	10/1/13	Part-time ten-month hourly appointment. New position.
Lynch-Dobert	Interim School Lunch Manager	HS	N/A	N/A	9/12/13 EOB	End date for appointment as Interim School Lunch Manager.

Rocky Point UFSD
Personnel Schedule for Board of Education Approval -09/30/13

Schedule 09-30-13-B Certified Staff

Name	Position	Bldg.	Salary		Effective Date	Description/Comments
			Rate	Amount		
Palma	Interim Coordinator PreK-12 Instruction	DO	Per Diem	500.00	10/1/13	Interim appointment beginning 10/1/13 and ending on 10/31/13.
Hunt	Speech Language Pathologist -Education of Speech and Hearing Handicapped Children	HS/FJC	M30-Step10	39,949	10/1/13	Reinstatement to part-time .5 teaching position. Salary pro-rated.
De Bari	English Teacher	HS	N/A	N/A	9/1/13	Increase in additional class from .5 to full class from 9/1/13 through 6/30/14
Alemaghides	Social Studies Teacher	MS	N/A	N/A	9/1/13	Cancellation of additional class from 9/1/13 through 6/30/14
McCormick	Social Studies Teacher	MS	Annual	11,641	9/1/13	Additional class from 9/1/13 through 6/30/14
Aschettino	Physical Education Teacher	HS	Annual	5,631	9/1/13	Additional .5 class from 9/1/13 through 6/30/14
Dilorenzo	Physical Education Teacher	HS	Annual	5,631	9/1/13	Additional .5 class from 9/1/13 through 6/30/14
Costa	Reading Teacher	JAE	Annual	8,986	9/23/13	Additional class from 9/23/13 through 6/30/14. Salary pro-rated.
Lograno	Science Teacher	MS	Annual	12,399	9/1/13	Additional class from 9/1/13 through 6/30/14. Amended stipend.
Tillinghast	Science Teacher	HS	Annual	6,200	9/1/13	Additional .5 class from 9/1/13 through 6/30/14
Modzyski	Spanish Teacher	HS	Annual	11,159	10/1/13	Additional class beginning 10/1/13 through 6/30/14. Salary pro-rated.
Messinetti	Special Education Teacher	HS	Annual	4,493	9/1/13	Additional .5 class from 9/1/13 through 6/30/14. Amended appointment.
Madigan	Science Teacher	MS	N/A	N/A	10/14/13	Unpaid FMLA for the purpose of childcare from 10/14/13 through 12/15/13.

Rocky Point UFSD
Personnel Schedule for Board of Education Approval -09/30/13

Schedule 09-30-13-B Certified Staff

Name	Position	Bldg.	Salary		Effective Date	Description/Comments
			Rate	Amount		
Madigan	Science Teacher	MS	N/A	N/A	12/16/13	Unpaid leave of absence for the purpose of childcare from 12/16/13 through 6/30/14.
Brienza	Science Teacher	MS	B-4	51,643	10/15/13	Regular substitute teacher assignment from 10/15/13 through 6/30/14 (J. Madigan). Salary pro-rated.
Picone	School Psychologist	MS	N/A	N/A	10/15/13	Unpaid family medical leave of absence for the purpose of childcare from 10/15/13 through 12/16/13.

Rocky Point UFSD
Personnel Schedule for Board of Education Approval -09/30/13

Schedule 09-30-13-D Teaching Substitutes

Name	Position	Bldg.	Salary		Effective Date	Description/Comments
			Rate	Amount		
Bollbach	Per Diem Substitute Teacher	DW	N/A	N/A	10/1/13	2013-2014 school year
Erbacher	Per Diem Substitute Teacher	DW	N/A	N/A	10/1/13	2013-2014 school year
Gomes	Per Diem Substitute Teacher	DW	N/A	N/A	10/1/13	2013-2014 school year
Hommel	Per Diem Substitute Teacher	DW	N/A	N/A	10/1/13	2013-2014 school year
Methven	Per Diem Substitute Teacher	DW	N/A	N/A	10/1/13	2013-2014 school year
Perry	Per Diem Substitute Teacher	DW	N/A	N/A	10/1/13	2013-2014 school year
Graham	Per Diem Substitute Teacher	DW	N/A	N/A	10/1/13	2013-2014 school year
Woods	Per Diem Substitute Teacher	DW	N/A	N/A	10/1/13	2013-2014 school year
Fischer	Per Diem Substitute Teacher	DW	N/A	N/A	10/1/13	2013-2014 school year
Philcox	Per Diem Substitute Teacher	DW	N/A	N/A	8/26/13	Resignation for personal reasons
Stevens	Per Diem Substitute Teacher	DW	N/A	N/A	8/28/13	Resignation for personal reasons
Hayman	Per Diem Substitute Teacher	DW	N/A	N/A	9/16/13	Resignation for personal reasons
Esposito	Per Diem Substitute Teacher	DW	N/A	N/A	9/17/13	Resignation for personal reasons
DePasquale	Per Diem Substitute Teacher	DW	N/A	N/A	9/19/13	Resignation for personal reasons
Lesser	Per Diem Substitute Teacher	DW	N/A	N/A	9/25/13	Resignation for personal reasons
Skoblicki	Per Diem Substitute Teacher	DW	N/A	N/A	9/1/13	Resignation for personal reasons

Rocky Point UFSD
Personnel Schedule for Board of Education Approval -09/30/13

Schedule 09-30-13-E Co-Curricular Positions 2013/2014

Name	Position	Bldg.	Salary		Effective Date	Description/Comments
			Rate	Amount		
Buchner	Event Management and School Safety/Emergency Planning	DW	Annual	9,000	10/1/13	2013-2014 school year. Stipend pro-rated.
Starke	Reading Teacher	FJC	Per 40 minute session	48.00	7/1/13	AIS Services - SHARP Program 2013-2014 school year
Czajkowski	Reading Teacher	FJC	Per 40 minute session	48.00	7/1/13	AIS Services - SHARP Program 2013-2014 school year
Meehan	Additional Supervision--Elementary Ed Teacher	MS	Hourly	46.00	7/1/13	Additional Supervision--Summer CTD Training --2013/2014 school year
Cooper	Additional Supervision--Elementary Ed Teacher	MS	Hourly	46.00	7/1/13	Additional Supervision--Summer CTD Training --2013/2014 school year
Salbu	Additional Supervision--Elementary Ed Teacher	MS	Hourly	46.00	7/1/13	Additional Supervision--Summer CTD Training --2013/2014 school year
Nicholson	Additional Supervision --Elementary Education Teacher	FJC	Hourly	46.00	7/1/13	Additional Supervision - Summer CTD Training --2013/2014 school year
Hallock	Additional Supervision--Science Teacher	MS	Hourly	46.00	7/1/13	Additional Supervision--Summer CTD Training --2013/2014 school year. Corrected position title.
Garcia	Special Education Teacher	DW	Per 40 minute session	48.00	9/1/13	AIS Services - ICARE Program 2013-2014 school year
Graham	Social Studies Teacher	DW	Hourly	46.00	10/1/13	Home Tutoring 2013-2014 school year
Hartmann	Speech Therapist	DW	Hourly	46.00	7/1/13	Home Tutoring 2013-2014 school year
Matwey	Science Teacher	DW	Hourly	46.00	7/1/13	Home Tutoring 2013-2014 school year
Accardi	Mathematics Teacher	DW	Hourly	46.00	9/1/13	Home Tutoring 2013-2014 school year
Bunnell	Health Teacher	DW	Hourly	46.00	9/1/13	Home Tutoring 2013-2014 school year

Schumacher	John	Curriculum Writing	DW	Hourly	46.00	9/1/13	Design Drawing and Production. Funded through general fund and Title IIA Grant. 2013/2014 school year.
Meier	Seth	Curriculum Writing	DW	Hourly	46.00	9/1/13	Design Drawing and Production. Funded through general fund and Title IIA Grant. 2013/2014 school year.
Blume	Christine	Curriculum Writing	DW	Hourly	46.00	9/1/13	English Tenth Grade Honors. Funded through general fund and Title 11A Grant. 2013/2014 school year.
Alberti	Patricia	Elementary Education Teacher	DW	Annual	1,858	9/1/13	Mentor 2013-2014 school year
Catandella	Heather	English 7-12 Teacher	DW	Annual	1,858	9/1/13	Mentor 2013-2014 school year
Fusco	Cheryl	Special Education Teacher	DW	Annual	1,858	9/1/13	Mentor 2013-2014 school year
Gennari	Steven	Physical Education/Health Teacher	DW	Annual	1,858	9/1/13	Mentor 2013-2014 school year
O'Connor	Kim	Special Education Teacher	DW	Annual	1,858	9/1/13	Mentor 2013-2014 school year
Stalters	Jessica	Special Education Teacher	DW	Annual	1,858	9/1/13	Mentor 2013-2014 school year
Zambardino	Christine	Special Education Teacher	DW	Annual	1,858	9/1/13	Mentor 2013-2014 school year
Redican	Patricia	Speech and Hearing Handicapped/Speech Language Pathologist	DW	Hourly	46.00	8/29/13	Additional Supervision - System 44 Upgrade--5-hour training session
Glover	Stacy	Special Education Teacher	DW	Hourly	46.00	8/29/13	Additional Supervision - System 44 Upgrade--5-hour training session
Behringer	Jamie	Special Education Teacher	DW	Hourly	46.00	8/29/13	Additional Supervision - System 44 Upgrade--5-hour training session
McLaughlin	Janet	Special Education Teacher	DW	Hourly	46.00	8/29/13	Additional Supervision - System 44 Upgrade--5-hour training session
Pina	Nancy	Lunch Duty	DW	Hourly	27.00	9/1/13	2013-2014 school year
Lograno	Kerry	Proctor/Grader	DW	Hourly	46.00	9/1/13	2013-2014 school year
Accardi	Gaetano	Chaperone	DW	Hourly	See below***	9/1/13	2013-2014 school year
Pina	Nancy	Chaperone	DW	Hourly	See below***	9/1/13	2013-2014 school year
Prezzano-Britt	Denise	Chaperone	DW	Hourly	See below***	9/1/13	2013-2014 school year
Lograno	Kerry	Chaperone	DW	Hourly	See below***	9/1/13	2013-2014 school year

Lizio	JoAnn	Chaperone	DW	Hourly	See below***	9/1/13	2013-2014 school year
DeLucia	Donna	Chaperone	DW	Hourly	See below***	9/1/13	2013-2014 school year
	Lauren	School Newspaper	HS	Annual	2,625	9/1/13	2013-2014 school year. Shared stipend
O'Connor	Elizabeth	School Newspaper	HS	Annual	2,625	9/1/13	2013-2014 school year. Shared stipend
Lukas	Jessica	FJC Memory Book	FJC	Annual	1,563	9/1/13	Amended stipend amount
Brons	Richard	Math Honor Society	HS	Annual	1,181	9/1/13	2013-2014 school year
Starke	Nancy	Additional Supervision	FJC	Hourly	46.00	9/1/13	2013-2014 school year. Not to exceed fifteen (15) hours.
Acritelli	Richard	Mock Trial	HS	N/A	N/A	9/1/13	Resignation for personal reasons
Puric	Kristin	Mock Trial	HS	Annual	1,181.00	9/1/13	2013-2014 school year. Replaces R. Acritelli.
Stevens	Robert	MS Football	DW	N/A	N/A	8/28/13	Resignation for personal reasons
McKenna	Thomas	MS Football	DW	Annual	3,937	9/4/13	Coaching appointment 2013-2014 school year. Replaces R. Stevens.
Spallina	Daniel	MS Football	DW	Annual	3,937	9/12/13	Coaching appointment 2013-2014 school year
Massimo	Stefano	Varsity Soccer	DW	N/A	N/A	9/9/13	Volunteer coaching appointment 2013-2014 school year
Nentwich	Christopher	JV Football Head Coach	DW	Annual	5,513	7/1/13	Amended stipend amount
Peiliker	Edward	Part-Time Guard	DW	Hourly	16.11	9/1/13	Continuation of summer work from 9/1/13 through 9/8/13 as needed.
Passiglia	Lenee	Varsity Assistant Cheerleading - Fall	DW	N/A	N/A	7/1/13	Resignation for personal reasons
Passiglia	Lenee	Varsity Assistant Cheerleading - Winter	DW	N/A	N/A	7/1/13	Resignation for personal reasons
Lang	Amanda	Varsity Assistant Cheerleading - Fall	DW	Annual	4,463	9/30/13	2013-2014 school year. Replaces L. Passiglia.
Lang	Amanda	Varsity Assistant Cheerleading - Winter	DW	Annual	4,463	9/30/13	2013-2014 school year. Replaces L. Passiglia.
Grupinski	Kristina	Additional Supervision--Special Ed Teacher	HS	Hourly	46.00	7/1/13	Additional Supervision--Summer CTD Training --2013/2014 school year. Correction of spelling of first name.

***Up to two hours: \$52.00; in excess of two hours: \$79.00; Junior/Senior Prom: \$52.00 per hour.

Rocky Point UFSD
Personnel Schedule for Board of Education Approval -09/30/13

Schedule 09-30-13-F Community Education

Name	Position	Bldg.	Salary		Effective Date	Description/Comments
			Rate	Amount		
Greco	Girls Lacrosse Camp	DW	Hourly	8.00	8/1/13	Community Education 2013-2014 school year
Palasek	Girls Lacrosse Camp	DW	Hourly	8.00	8/1/13	Community Education 2013-2014 school year
LoManto	Girls Lacrosse Camp	DW	Hourly	8.00	8/1/13	Community Education 2013-2014 school year
LoManto	Girls Lacrosse Camp	DW	Hourly	8.00	8/1/13	Community Education 2013-2014 school year
Davis	Girls Lacrosse Camp	DW	Hourly	8.00	8/1/13	Community Education 2013-2014 school year. Amended stipend
	Community Education and Driver Education Supervisor	DW	Per Session	1,200.00	1/6/14	Community Education Winter Program. Effective for one session from 1/6/14 through 4/4/14.
Romano	Driver Education Clerical Support	DW	Hourly	15.00	7/1/13	Community Education 2013-2014 school year
Nemes	Line Dancing	DW	Hourly	30.00	9/1/13	Community Education 2013-2014 school year
McKenna	Job Search Secrets	DW	Hourly	40.00	9/1/13	Community Education 2013-2014 school year
Devine	Defensive Driving	DW	Per Student	40.00	9/1/13	Community Education 2013-2014 school year
Boos	Sign language	DW	Hourly	40.00	9/1/13	Community Education 2013-2014 school year
Delledonne	Yoga	DW	Hourly	40.00	9/1/13	Community Education 2013-2014 school year
Barry	Landmarks and Historic Sites of Long Island	DW	Hourly	40.00	9/1/13	Community Education 2013-2014 school year
Swede	Understanding Your Digital Camera	DW	Hourly	40.00	9/1/13	Community Education 2013-2014 school year
Swede	Digital Accessories & Techniques	DW	Hourly	40.00	9/1/13	Community Education 2013-2014 school year
Swede	Point & Shoot Digital Camera Photography	DW	Hourly	40.00	9/1/13	Community Education 2013-2014 school year