

**AGENDA**  
**ROCKY POINT PUBLIC SCHOOLS**  
**BOARD OF EDUCATION MEETING**  
**December 16, 2013**

**Reminder Regarding Public Comment:**

- Public comment at meetings of the Board shall be restricted to civil discourse, free from disparaging remarks or inferences toward any person or organization. Speakers who fail to observe this protocol will be ruled out of order.
- A period of time not to exceed fifteen (15) minutes, unless extended at any given meeting by resolution of the Board, shall be provided prior to Board action on the agenda. 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.

**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:**

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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 \_\_\_\_\_ PM motion made and seconded to adjourn to Executive Session to discuss \_\_\_\_\_.

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

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

**Pledge of Allegiance**

- **Superintendent's Report**

**II Minutes**

**BE IT RESOLVED**, that the Minutes of the following Board of Education meeting be accepted as presented: **Regular Meeting, November 25, 2013.**

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

**III Treasurer's Report**

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

Motion \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ 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 November 2013 as presented.

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

**V Financial Reports**

**BE IT RESOLVED**, that the Board of Education accepts the Financial Reports for the month of November 2013 as presented.

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

**VI Budget Transfer Summary – November 2013**

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

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

**VII Internal Claims Audit Report – November 2013**

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

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

**VIII Surplus Equipment**

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

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

**IX Surplus Textbooks**

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

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

**X St. James Tutoring - Hospital-Based Instruction Contract**

**BE IT RESOLED**, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to enter into a

contract with St. James Tutoring, Inc. for hospital-based instruction at a rate of \$40.00 per hour, per student, as per the attached.

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

**XI Donation from Rocky Point PTA – Funds to Offset Cost of Middle School Field Trip**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the \$2,275.00 donation from the Rocky Point PTA to be used to offset the cost of the 8<sup>th</sup> grade field trip to New York City.

**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 \$2,275.00 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 406 06 0000 \$2,275.00

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

**XII Donation from Great American Opportunities**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the \$23.20 donation from Great American Opportunities in the amount of \$23.20, 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 \$23.20 as a result of the donation from Great American Opportunities.

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

A 2110 500 02 0000 \$23.20

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

**XIII Rejection of Arbitrator’s Decision in Case No. 13 390 00878 13 in the Matter of the Arbitration between the Rocky Point School-Related Professional Association and the Rocky Point Union Free School District**



**WHEREAS**, the Rocky Point School-Related Professional Association requested advisory arbitration of a grievance on behalf of a particular unit member;

**WHEREAS**, the arbitration, case number 13 390 00878, was held on Thursday, October 24, 2013, before Arbitrator Howard C. Edelman, Esq.; and

**WHEREAS**, the Board received the decision by Arbitrator Edelman dated November 20, 2013; and

**WHEREAS**, the decision is non-binding as per Article V, Third Step: Advisory Arbitration, of the collective bargaining agreement;

**THEREFORE, BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby rejects, in its entirety, the arbitrator's decision dated November 20, 2013 regarding case number 13 390 00878 13 between the Rocky Point School-Related Professional Association and the Rocky Point Union Free School District.

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

**XIV Memorandum of Agreement between the Board of Education of the Rocky Point UFSD and the Rocky Point Teachers' Association**

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

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

**XV 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 12-16-13-A and Schedule 12-16-13- B.

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

**XVI Personnel**

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

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

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

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

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

**Adjournment**

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

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

**MINUTES**  
**ROCKY POINT PUBLIC SCHOOLS**  
**BOARD OF EDUCATION MEETING**  
**November 25, 2013**

Mrs. Burke called the meeting to order at 6:01 p.m. in the auditorium of the Rocky Point High School.

Present: Diane Burke, Vice President  
John Lessler, Trustee (arriving at 7:09 p.m.)  
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: Michael Nofi, President

**Executive Session**

At 6:01 p.m. Scott Reh made a motion and Susan Sullivan seconded to adjourn to Executive Session to discuss confidential school security matters.

All in favor – Motion carried 3-0

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

Mrs. Burke welcomed those in attendance to the meeting and asked all to rise for the recitation of the Pledge of Allegiance.

Pledge of Allegiance

Mrs. Burke invited Dr. Ring to begin the public session of the meeting with the Superintendent's Report.

**SUPERINTENDENT'S REPORT**

Dr. Ring invited Ms. Janene Gentile, Executive Director of the North Shore Youth Council, to the podium for the purpose of presenting students with Certificates of Recognition for their contributions to the NSYC Mentoring Program.

Ms. Gentile invited Gail Vagle and Legislator Anker to join her in the presentation of the awards.

The following students were acknowledged for their service: Nicholas Albo, Matthew Brewer, Sophia Cianciulli, Emma Costa, Jack Costa, Vanessa Costa, Alexis Duffy, Lily Ferguson, Ashley Firgurski, Gabriella Hansen, Meagan Haviland, Regan Hubner, Nick Mitchko, Meghan O'Connor, Megan O'Neil, Christopher O'Shea, Vinny Petrozza, Jade Pinkenburg, Janelle Puccio, Scott Puric, Joseph Roeckel, Alexandra Salamone, Matthew Santiago, Matt Setaro, Cole Sugrue, Toni Timmerman, Nicole Washington, Jennifer Wheeler, Joseph Wilson and Justin Zorcik.

**Mr. John DeBenedetto, Principal, Rocky Point High School**

- The first marking quarter ended on November 20<sup>th</sup>. Grades will be posted to the parent portal on November 27<sup>th</sup>.
- Juniors and seniors attended an assembly on distracted driving on November 19<sup>th</sup>.
- The Be a Nicer Neighbor (BANN) Club has begun fundraising to go towards the relief efforts following the typhoon disaster in the Philippines.
- The twelfth annual Veterans Day program was held on November 13<sup>th</sup>. The program featured the Suffolk County Police Bagpipe Band, the RPHS band, Tommy Sullivan of Johnny Maestro and the Brooklyn Bridge, and the colors from the Rocky Point Veterans of Foreign Wars. Mr. DeBenedetto thanked Mr. Acritelli for designing the program and for arranging for a special guest speaker, Mr. Murphy.
- The Pocket Theatre performed its fall production, *Harvey*. Mr. DeBenedetto congratulated the cast and crew for an amazing job. He thanked Mrs. Wade and Mrs. Ely for their dedication and devotion to the traditions of the Pocket Theatre.
- Mr. DeBenedetto invited high school band director, Ms. Amy Schecher, to the podium in order to honor and recognize the 11<sup>th</sup> and 12<sup>th</sup> grade All County Musicians. Ms. Schecher provided an overview of the selection process for this prestigious honor. The following students were acknowledged: Performing with the All County Mixed Choir: Eric Schell and Casey Williamson; Performing with the All County Orchestra: Kyle Blessing.
- Mr. DeBenedetto recognized the following students as AP Scholars earning a score of 3 or higher on three or more Advanced Placement exams and presented them with certificates: Megan Armstrong, Jokubas Balciunas, Olivia Elber, Michael Franks, Thomas Gohn, Taylor Heinz, Maria Kruzic, Erin McQuade, Tiana Rooney, Andrew Salamone, Eric Scholl and Darren Urcuilio.
- Mr. DeBenedetto recognized the following students as AP Scholars with Honor earning an average score of at least 3.25 on the Advanced Placement exams and presented them with certificates: Shannon Abernethy, Ashley Anthony, Kyle Blessing, Kevin Brown, Philip Buzzanca, Abigail Frosina, Anmol Ghavri, Elizabeth Healy, Kieran Maroney, Julianne Martin, Max Myslinski, Troy Richards and Alexis Scida.
- Mr. DeBenedetto presented certificates of recognition to Evan Komorowski and Connor Sick as AP Scholars of Distinction for receiving an average score of at

least 3.5 on all AP exams taken, and scores of 3 or higher on five or more of these exams.

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

- The Student Council, under the direction of Mr. Connelly, sponsored a fall dance that was held on November 8<sup>th</sup> from 2:30 p.m. – 4:30 p.m. for sixth graders only and from 5:00 p.m. to 7:00 p.m. for seventh and eighth grade students.
- Author's Day is scheduled for December 5, 2013. Author, Tim Green, will provide staff and students with in-school presentations. Dr. O'Brien extended his gratitude to middle school librarian, Ms. O'Connell, and the PTA for their generous support of the MS Author's Day program.
- Students and staff have been collecting items of food as part of the Thanksgiving Food Drive. Dr. O'Brien thanked the guidance department for overseeing the project and helping to distribute boxes of food and turkeys to those in need in our community.
- Dr. O'Brien presented 8<sup>th</sup> grader, Kyle Markland, a member of the Middle School Radical Robotics Team, with a Certificate of Acknowledgement for Kyle's personal first-place win at the world-wide robotics competition, "Out of the Box" challenge. Kyle created a pet shark robot, the "Timmyton 5," and took first place in the vehicles category.

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

- The Veterans Assembly program was held on November 8<sup>th</sup> involving fifth grade students and veteran guests. Ms. Towlen thanked Mr. Yashowitz, Ms. Varriale and Mr. Knapp for their work and support of the students for this event. Ms. Towlen also thanked members of the Fifth Grade High Notes for their performance, the Technology Club for their video, and the Student Council for all of their work. Ms. Towlen also thanked the parent volunteers and the JAE staff members for providing the refreshments. Ms. Towlen invited Mr. Yashowitz to the podium for the purpose of presenting Emma Cook, Kayla MacKay and Elana Gold with awards of recognition for their hard work and dedication to make the Veterans Celebration so special.
- The fourth grade Baby Scarecrow project, in support of UNICEF, was a very successful event. The students raised \$1,400 for UNICEF. Ms. Towlen thanked the fourth grade teachers, students and parents for their support. Ms. Towlen expressed her gratitude to Mrs. Ross-Licata for her support and leadership in this worthwhile project.
- Parent-Teacher conferences were held today and will continue tomorrow afternoon and evening.
- On December 3<sup>rd</sup>, the New York Islanders Arena hostess, Dina, and the team mascot, Sparky, will visit JAE for a presentation on the importance of teamwork, character building and the benefits of a strong education.
- The winter concert is scheduled for December 9<sup>th</sup> at 7 p.m. in the high school auditorium.

**Dr. Ring, on behalf of Mrs. Virginia Kelly-Gibbons, Principal, Frank J. Carasiti Elementary School**

Due to a scheduling conflict (evening parent-teacher conferences at FJC) Dr. Ring announced that he would present Mrs. Kelly-Gibbons' Principal Report.

- Thank you to the PTA for sponsoring the annual book fair.
- Thank you to Mrs. Cheryl Fusco for organizing the UNICEF trick-or-treat donations. The students collected \$975.09. This amount will be matched through a special limited time only program. In total, the students of FJC were able to generate \$1950.18 for children in need around the world.
- On November 8<sup>th</sup> Commander Joe Cognitore and invited veterans of family and friends joined the students in the gym to speak about their service to our country. Thank you to Mrs. Iberger for coordinating the Veterans Day assembly and the second grade teachers for participating, providing stars, and writing to honor our service men and women. Ms. Kenwood began and ended the program by leading the students in a song honoring our veterans. Please look for their names by the banner filled with service stars in the lobby of FJC.
- On November 19<sup>th</sup> the second grade classes participated in a Native American Pow-Wow. Thank you to Ms. Kenwood, Mrs. Buonconsiglio, Mr. Gennari, Ms. Russell and Mr. Camarda for creating this interdisciplinary unit of study.
- Thank you to Mrs. Adamski for organizing the collection of food and sundries for the annual Food Drive; the Second Grade Service Squad for sorting and filling the baskets, and Mrs. Adamski and Dr. Herbert for delivering the Thanksgiving baskets.
- The Winter Concert is scheduled for December 4<sup>th</sup> in the high school auditorium. The second grade chorus will perform to this year's theme: Winter Penguin Fun.
- On December 19<sup>th</sup> the students will participate in the Winter Wonderland Sing-A-Long. Ms. Kenwood and Mr. Ventura are teaching the students their songs and Mrs. Buonconsiglio and her students are creating decorations for the festivities.
- The *Polar Express* tradition will continue at FJC. Students are invited to wear their pajamas as Dr. Herbert and Mrs. Gibbons once again read the classic story.

Dr. Ring reminded those in attendance that on tomorrow evening, Tuesday, November 26, 2013, Dr. John King, Commissioner of Education, would be holding a public forum at Eastport-South Manor Junior/Senior High School at 6:00 p.m. Dr. Ring encouraged all to attend the forum to hear from speakers selected from the thirty school districts within Senator Kenneth LaValle's senatorial district. Issues to be discussed will include the Common Core Standards, APPR, and New York State Assessments.

Mrs. Burke thanked everyone for their reports and invited meeting attendees to approach the microphone with questions and/or comments pertaining to agenda items.

- Referencing the upcoming community forum with State Education Commissioner John B. King at Eastport-South Manor High School, Mr. Shackelford asked if the district was sending a representative to speak on the district's behalf. Dr. Ring



provided Mr. Shackelford with the protocols established by Senator LaValle for the conduction of this forum.

- Mr. St. Pierre encouraged meeting attendees to attend the forum. Mr. St. Pierre thanked the Board of Education for the resolution to endorse the letters from Western Suffolk BOCES and the Suffolk County School Superintendents Association and asked if the district would submit a letter of its own. Dr. Ring responded that the resolution on the agenda, if adopted by the board, authorized President Nofi, on behalf of the board, to execute a letter to Commissioner King with copies to be forwarded to Governor Cuomo and members of the New York State Legislature. Dr. Ring encouraged everyone to attend the forum. Dr. Ring noted Governor Cuomo has begun to indicate the possibility for flexibility concerning the Common Core implementation and that school superintendents will continue the process to affect change.
- Mr. St. Pierre inquired about the protocols to be followed on testing days for those students who “opt out” of the exams. Dr. Ring advised that “opting out” was not a recognized option. Dr. Ring explained the district was waiting for specificity from SED on the protocols to be followed by those students refusing to take the exams and advised that Dr. DeLuca will clarify those protocols as soon as they are determined by SED. Mrs. Sullivan shared she was in attendance at a forum in Comsewogue wherein meeting attendees were provided with a copy of a sample refusal letter. Mrs. Sullivan indicated that she had not yet had the opportunity to share information she learned at the Comsewogue meeting with the other board trustees or district administration.

There were no other questions or comments.

## **MINUTES**

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

**BE IT RESOLVED**, that the Minutes of the following Board of Education meeting be accepted as presented: **Regular Meeting, October 28, 2013.**

All in favor – Motion carried 4-0

## **TREASURER’S REPORTS**

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 Treasurer’s Report for the month of October 2013 as presented.

All in favor – Motion carried 4-0

## **EXTRA-CLASSROOM ACTIVITY ACCOUNT TREASURER REPORT**

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

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

All in favor – Motion carried 4-0

**FINANCIAL 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 Financial Reports for the month of October 2013 as presented.

All in favor – Motion carried 4-0

**BUDGET TRANSFER SUMMARY – OCTOBER 2013**

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 accepts the October 2013 Budget Transfer Summary.

All in favor – Motion carried 4-0

**INTERNAL CLAIMS AUDIT REPORT – OCTOBER 2013**

Upon a motion made by John Lessler 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 October 2013 Internal Claims Audit Report.

All in favor – Motion carried 4-0

**BID AWARD #14-14 ATHLETIC UNIFORMS**

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 awards Bid #14-14 Athletic Uniforms to the lowest responsible bidders as follows, as per the attached.

Port Jefferson Sports \$4,671.38

Mr. Reh asked if this was the only bid received by the district. Mr. Hilton clarified that this bid was for specific athletic uniform items that had not been included on a bid for uniforms approved by the board at a previous meeting.

All in favor – Motion carried 4-0

**ASSISTIVE TECHNOLOGY EVALUATION SERVICES AGREEMENT 2013-2014 COMPLETE REHAB**



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 Rocky Point Union Fee School District to enter into a Service Agreement with Complete Rehab for assistive technology services for special education students for the 2013-2014 school year, as per the attached.

All in favor – Motion carried 4-0

**SCO FAMILY OF SERVICES/WESTBROOK PREPARATORY SCHOOL – RESIDENTIAL INSTRUCTIONAL AGREEMENT**

Upon a motion made by John Lessler 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 SCO Family of Services/Westbrook Preparatory School for special education students who will attend Westbrook Preparatory School in the 2013-2014 school year, under applicable Individual Educational Programs, applicable law, and/or district policy.

All in favor – Motion carried 4-0

**2012/2013 CAPITAL IMPROVEMENT PROGRAM – RPHS - SED NO.: 58-02-09-02-0-005-029 AND SED NO.: 58-02-09-02-0-005-028 PLUMBING - RECONSTRUCTION – ROCON PLUMBING – CHANGE ORDERS NOS. 1 AND 2**

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 and approves the attached change order in reference to the 2012/2013 Capital Improvement Program at Rocky Point High School and authorizes the President of the Board of Education to execute said change orders.

Mr. Reh asked for confirmation that these change orders represented monies being returned to the district. Dr. Ring confirmed that the change orders did represent an allowance in the amount of \$4,000 to be returned to the district due to no unforeseen conditions arising during construction.

All in favor – Motion carried 4-0

**SUPER STORM SANDY ASSESSMENT RELIEF ACT**

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 opts into legislation (A8075/S5849) Super Storm Sandy Assessment Relief Act.

All in favor – Motion carried 4-0

**DONATION FROM ROCKY POINT PTA – AUTHOR VISIT (JAE)**

Upon a motion made by John Lessler 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 \$643.50 donation from the Rocky Point PTA for author Steve “The Dirtmeister” Tomecek’s program “Lift Off with Reading” at the Joseph A. Edgar Intermediate School.

**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 \$643.50 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 490 04 0000                      \$643.50

All in favor – Motion carried 4-0

Mrs. Burke extended her gratitude to the PTA for this donation.

**DONATION OF SIGNS FROM ROCKY POINT ROTARY**

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 donation of five (5) “Drive Carefully – Protect Our Children” signs from the Rocky Point Rotary, as per the attached.

All in favor – Motion carried 4-0

Mrs. Burked thanked the Rocky Point Rotary for this donation.

**TARGET DONATION TO DISTRICT**

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 donation 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 \$47.00 as a result of the donation from Target.

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

A 2110 500 01 0000 (FJC) \$47.00

All in favor – Motion carried 4-0

Mrs. Burke thanked Target for the donation.

**REVIEW, REVISION AND RE-ADOPTION OF BOARD OF EDUCATION POLICIES (*SECOND READING*)**

Upon a motion made by John Lessler 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 hereby moves the re-adoption (*Second Reading*) of Board of Education Policy Numbers: 3110, 3140, 3150, 3160, 3210, 3230, 3240, 3250, 3260, 5661, 5672, 5684, 6130, 6220, 6510, 7210, 7222, 7241, 7520, 7521, 7530, 7540 and 8280.

Discussion ensued. Following both Mr. Reh's and Mrs. Sullivan's requests for additional information and clarification concerning certain policies, Mrs. Sullivan stated she took issue specifically with the wording of the Wellness Policy. Dr. Ring responded he would review the policies in question and get back to Mrs. Sullivan with a clarification of the language.

There was no further discussion.

All in favor – Motion carried 4-0

**ADOPTION OF THE ROCKY POINT UNION FREE SCHOOL DISTRICT ADMINISTRATIVE MANUAL**

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 hereby adopts the Rocky Point Union Free School District Administrative Manual.

Discussion ensued. Mrs. Sullivan and Mr. Reh engaged Dr. Ring in conversation concerning certain elements of the manual and requested additional information and clarification of said elements. Dr. Ring provided the information and clarification requested.

There was no further discussion.

All in favor – Motion carried 4-0

**APPOINTMENT OF FEDERAL CHILD NUTRITION PROGRAM HEARING OFFICIAL, FEDERAL CHILD NUTRITION PROGRAM REVIEWING**

**OFFICIAL AND FEDERAL CHILD NUTRITION PROGRAM VERIFICATION  
OFFICIAL**

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

**BE IT RESOLVED**, that Maureen Branagan be appointed to serve as the Federal Child Nutrition Program Hearing Official, the Federal Child Nutrition Program Reviewing Official and the Federal Child Nutrition Program Verification Official during the 2013-2014 school year.

All in favor – Motion carried 4-0

**REPORTING OF WORK DAYS AND HOURS FOR ELECTED/APPOINTED  
OFFICIALS**

Upon a motion made by John Lessler 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 hereby establishes the following as standard work days for elected and appointed officials and will report the following days worked to the New York State and Local Employees' Retirement System based on the timekeeping system records or the record of activities maintained and submitted by these officials to the clerk of this body, as per the attached chart.

All in favor – Motion carried 4-0

**RESOLUTION TO ENDORSE THE NOVEMBER 5<sup>TH</sup>, 2013 AND NOVEMBER  
8<sup>TH</sup>, 2013 LETTERS FROM WESTERN SUFFOLK BOCES AND THE SUFFOLK  
COUNTY SCHOOL SUPERINTENDENTS ASSOCIATION**

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

**BE IT RESOLVED**, that we, the Board of Education of the Rocky Point Union Free School District, endorse the November 5, 2013 and November 8, 2013 letters from Western Suffolk BOCES and the Suffolk County School Superintendents Association, respectively, and;

**BE IT FURTHER RESOLVED**, that the Board of Education of the Rocky Point Union Free School District authorizes the president of the Board of Education to execute, on behalf of the Board, a letter to State Education Department Commissioner John B. King, Jr., with copies thereof to be forwarded to Governor Andrew M. Cuomo and members of the New York State Legislature, indicating the aforementioned support and urging action in accordance with the suggestions put forth in both letters.

All in favor – Motion carried 4-0

**COMMITTEES ON SPECIAL EDUCATION/PRESCHOOL SPECIAL  
EDUCATION RECOMMENDATIONS**



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 votes to arrange for appropriate services pursuant to the recommendations of Schedule 11-25-13-A and Schedule 11-25-13- B.

All in favor – Motion carried 4-0

**PERSONNEL**

Upon a motion made by John Lessler 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 attached Personnel changes.

All in favor – Motion carried 4-0

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

- Mrs. McCauley, reading from a prepared statement, shared that she has a rare genetic skin disease known as Epidermolysis Bullosa or EB and provided meeting attendees with information concerning the disease. In honor of the annual National EB Awareness Week, Mrs. McCauley and her family donated two copies of a children's book that explains the disease and how to be friends with a child who may have the disease or a similar disability. Mrs. McCauley said it was her hope that children of the community will read the book and feel more comfortable around another child with any disability.

Mrs. Burke thanked Mrs. McCauley for her candor and the donation of the books to the district.

- Mrs. McCauley requested information concerning the ICARE and Credit Recovery programs including the start dates of the programs and the manner in which students are chosen to participate. Mrs. McCauley expressed her opinion that the programs should be carefully monitored in order to prevent any abuse of these programs. Following an at-length discussion wherein Dr. Ring responded to Mrs. McCauley's request for detailed information about the programs, Dr. DeLuca invited Mrs. McCauley to telephone her office in order to obtain specifics relating to the anticipated start dates of the programs or any other questions Mrs. McCauley may have.
- Mr. Reh shared that he will look into the programs as he has heard from other members of the community that the Credit Recovery program is being viewed as a "get out of jail free" card.
- Following Mrs. Sullivan's comment that it has been brought to her attention that some students have several study halls each day, Mrs. Sullivan, Mr. Reh and Dr. Ring participated in a discussion concerning the possibility of the addition of more elective courses being offered to students during the regular school day. Mrs. Burke advised that the scheduling data would be reviewed and analyzed. Mr.

Reh voiced his agreement with Mrs. Sullivan asserting that the addition of basic elective classes, i.e., technology and business department classes, is a viable option to students sitting in study halls. Dr. Ring advised that more than half of the existing AP classes presently offered had been added in the past three years and that a number of electives with additional sections were added in the last two years. Additionally, the business department has been expanded from one full-time teacher to two full-time teachers – a restoration of a reduction that took place in 2009. Both Dr. Ring and Mrs. Burke indicated that the board would look into the impact of additional elective classes.

- Mrs. Sullivan commented about the number of days teachers were out of the classroom in order to attend conferences and inquired as to the impact such absences have on students. Dr. Ring, referencing Mrs. Sullivan's concerns, advised that the implementation of the Common Core Standards and the ICT model required teachers to participate in on-going professional development and that during the 2013-2014 school year this is likely to be higher than in the previous year due to the need for professional development to support these programs.
- Mrs. Sullivan asked for an update on a request made by a meeting attendee at the October meeting for the district to provide after-school bus transportation to the North Shore Public Library for students wishing to avail themselves of an extra-help session being offered there. Dr. Ring responded that Mr. Hilton researched the matter and had already contacted the parent who presented the question. Dr. Ring advised it was determined that the district cannot provide a bus to the library under existing regulations as it is both outside of the boundaries of the school district and is not a qualified aftercare program.
- Mrs. Sullivan inquired as to the status of the matter of having a student liaison on the board. Mrs. Burke responded that the possible addition of a student liaison was a board matter to be considered and discussed by the board.

There were no further questions and or comments.

## **EXECUTIVE SESSION**

At 8:30 p.m. Susan Sullivan made a motion and John Lessler seconded to go into Executive Session to discuss particular and confidential personnel matters related to select employees.

All in favor – Motion carried 4-0

Respectfully submitted,

Patricia Jones  
District Clerk

Mr. Lessler left Executive Session at 9:20 p.m. in order to attend to personal business.

The Board returned to Open Session at 9:51 p.m.

### **ADJOURNMENT**

At 9:55 p.m. a motion was made by Scott Reh and seconded by Susan Sullivan to adjourn the meeting.

All in favor – Motion carried 3-0

Respectfully submitted,

Michael F. Ring, Ed.D.  
Superintendent of Schools

**ROCKY POINT UNION FREE SCHOOL DISTRICT  
FINANCE REPORTS  
FOR THE MONTH ENDED NOVEMBER 2013**

**BOARD MEETING BOOK**

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

**REPORTS FILED IN DISTRICT CLERKS OFFICE:**

**CASH REPORT**

**CASH FLOW REPORT**

**GENERAL FUND**

TRIAL BALANCE  
REVENUE STATUS REPORT  
APPR. BUDGET STATUS REPORT

**CAFETERIA FUND**

TRIAL BALANCE  
REVENUE STATUS REPORT  
APPR. BUDGET STATUS REPORT

**FEDERAL FUND**

TRIAL BALANCE  
REVENUE STATUS REPORT  
APPR. BUDGET STATUS REPORT

**CAPITAL FUND**

TRIAL BALANCE  
REVENUE STATUS REPORT  
APPR. BUDGET STATUS REPORT

**TRUST AND AGENCY FUND**

TRIAL BALANCE

**SCHOLARSHIP FUND**

TRIAL BALANCE

**DEBT SERVICE FUND**

TRIAL BALANCE  
REVENUE STATUS REPORT

**STUDENT ACTIVITY**

TRIAL BALANCE



**Rocky Point Union Free School District  
Treasurer's Report  
For the Month Ended: November 30, 2013**

Rocky Point Union Free School District  
Treasurer's Report  
General Fund - Investment A2008  
As of November 30, 2013

Reconciled Balance as of: 10/31/2013 8,558,289.48

Receipts:

Title I A&D '13-'14	47,016.00	
IDEA 611 '12-'13	66,993.00	
Title IIA Teacher '13-'14	17,091.00	
VLT Lottery '13-'14	149,039.16	
Interfund Transfer	15,000.00	
State B'fast & Lunch Revenue	4,188.00	
Federal B'fast & Lunch Revenue	42,186.00	
Interest	1,144.03	
	342,657.19	342,657.19

Disbursements:

Funding Transfer:	Interfund Transfer	50.00	
Funding Transfer:	Net Payroll	1,758,797.06	
Funding Transfer:	Payroll Deductions	1,165,209.56	
Funding Transfer:	AP Warrants	3,987,319.72	
			(6,911,376.34)

Total available balance per General Ledger as of: 11/30/2013 1,989,570.33

Bank Balance as of: 11/30/2013 1,989,570.33  
0.00

Prepared by: Linda Bilski  
Date: 12/2/2013

Reviewed by: Virginia Hollaway  
Date: 12/2/2013

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	11-01-13	8,558,289.48
+Deposits/Credits	6	341,513.16
-Checks/Debits	9	6,911,376.34
-Service charge		0.00
+Interest paid		1,144.03
Ending balance	11-30-13	1,989,570.33
Days in Statement Period	30	

INTEREST INFORMATION

Average Daily Balance	4,638,993.04
Days in Earnings Period	30
Interest Earned	1,144.03
Annual Percentage Yield Earned	0.30 %
Interest Paid this Year	43,946.32

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				8,558,289.48
11-05	Book transfer debit		881,884.04		7,676,405.44
11-05	Book transter debit		588,760.87		7,087,644.57
11-06	ACH deposit			114,009.00	7,201,653.57
	NYS OSC ACH				
11-06	110613 ROCKY POINT SCHOOL DIS AP0000622567		1374,105.08		5,827,548.49
11-06	Book transfer debit				
11-07	ACH deposit			17,091.00	5,844,639.49
	NYS OSC ACH				
11-13	110713 ROCKY POINT SCHOOL DIS AP0000623190		1174,494.20		4,670,145.29
11-13	Book transfer debit				
11-15	ACH deposit			149,039.16	4,819,184.45
	NYS OSC ACH				
11-18	111513 ROCKY POINT SCHOOL DIS AP0000629700		876,913.02		3,942,271.43
11-18	Book transfer debit				
11-18	Book transter debit		576,448.69		3,365,822.74

DETAIL ACCOUNT TRANSACTIONS - A 2008 CAPITAL ONE INVESTMENT - 11/01/13 - 11/30/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
11/01/13				BALANCE 07/01/13 - 10/31/13		0.00	0.00	8,558,289.48
11/05/13	1022032			FUNDING NET PAYROLL 11.0	CR-6	0.00	881,884.04	7,676,405.44
11/05/13	1022031			TRUST & AGENCY DEDUCTIO	CR-6	0.00	588,760.87	7,087,644.57
11/06/13	1022030			TITLE I A & D '13-'14 REVENU	CR-6	47,016.00	0.00	7,134,660.57
11/06/13	1022052			FUNDING WARRANT #32 & #3	CR-6	0.00	1,374,105.08	5,760,555.49
11/06/13	1022029			IDEA-611 '12-'13 REVENUE	CR-6	66,993.00	0.00	5,827,548.49
11/07/13	1022058			TITLE IIA TEACHER REVENUE	CR-6	17,091.00	0.00	5,844,639.49
11/13/13	1022060			FUNDING WARRANT #36	CR-6	0.00	1,174,494.20	4,670,145.29
11/15/13	1022070			VLT LOTTERY REVENUE 2013	CR-6	149,039.16	0.00	4,819,184.45
11/18/13	1022065			FUNDING NET PAYROLL 11.2	CR-6	0.00	876,913.02	3,942,271.43
11/18/13	1022064			TRUST & AGENCY DEDUCTIO	CR-6	0.00	576,448.69	3,365,822.74
11/21/13	1022068			FUNDING WARRANT #37	CR-6	0.00	840,725.71	2,525,097.03
11/25/13	1022071			INTERFUND TRANSFER	CR-6	15,000.00	0.00	2,540,097.03
11/25/13	1022072			STATE BREAKFAST & LUNCH	CR-6	4,188.00	0.00	2,544,285.03
11/27/13	1022075			WARRANT 39 AND SCHOLAR	CR-6	0.00	50.00	2,544,235.03
11/27/13	1022075			WARRANT 39 AND SCHOLAR	CR-6	0.00	597,994.73	1,946,240.30
11/29/13	1022087			FEDERAL B'FAST & LUNCH R	CR-6	42,186.00	0.00	1,988,426.30
11/30/13	1022076			INTEREST REVENUE	CR-6	1,144.03	0.00	1,989,570.33
				<b>TOTALS</b>		<b>342,657.19</b>	<b>6,911,376.34</b>	<b>1,989,570.33</b>

Report Completed 11:07 AM

Rocky Point Union Free School District  
Treasurer's Report  
General Fund - Operating A2009  
As of November 30, 2013

Reconciled Balance as of:	10/31/2013	2,700,000.00
Receipts:		0.00
Disbursements:		<u>0.00</u>
Total available balance per General Ledger as of:	11/30/2013	<u><u>2,700,000.00</u></u>
Bank Balance as of:	11/30/2013	<u><u>2,700,000.00</u></u>

Prepared by: Linda Beliski  
Date: 12/2/2013

Reviewed by: Virginia Halladay  
Date: 12/2/2013

A2009

ExportData[1]

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	11-01-13	2,700,000.00
+Deposits/Credits	0	0.00
-Checks/Debits	0	0.00
-Service charge		0.00
Ending balance	11-30-13	2,700,000.00
Days in Statement Period	30	
END OF STATEMENT		

DETAIL ACCOUNT TRANSACTIONS - A 2009 CAPITAL ONE OPERATING - 11/01/13 - 11/30/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
11/01/13				BALANCE 07/01/13 - 10/31/13		0.00	0.00	2,700,000.00
				TOTALS		0.00	0.00	2,700,000.00

Report Completed 10:25 AM

Rocky Point Union Free School District  
Treasurer's Report  
General Fund - AP Checking A2010  
As of November 30, 2013

Reconciled Balance as of:	10/31/2013	813,397.02
Receipts:		
	Medicaid Reimbursement	615.30
	Health, Dental	57.60
	Scrap Metal	124.80
	Drivers Ed	200.00
	Community Ed	650.00
	Funding Transfer	3,987,319.72
	Interest	511.58
		3,989,479.00
Disbursements:		
	Cash Disbursements	3,987,319.72
		(3,987,319.72)
Total available balance per General Ledger as of:	11/30/2013	815,556.30
Bank Balance as of:	11/30/2013	2,151,769.13
Less:	Outstanding Checks	(1,336,212.83)
Adjusted Bank Balance as of:	11/30/2013	815,556.30

Prepared by: Linda Bilski  
Date: 12/2/2013

Reviewed by: Virginia Hollaway  
Date: 12/2/2013



A2010

ExportData[3]

Direct inquiries to Customer Service  
(877) 694-9111

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

305 ENCLOSURES Page 1 of 10

Government Bking Cking w/i

Opening balance	11-01-13	1,183,673.58
+Deposits/Credits	8	3,988,967.42
-Checks/Debits	305	3,021,383.45
-Service charge		0.00
+Interest paid		511.58
Ending balance	11-30-13	2,151,769.13
Days in Statement Period	30	

INTEREST INFORMATION

Average Daily Balance	2,074,500.14
Days in Earnings Period	30
Interest Earned	511.58
Annual Percentage Yield Earned	0.30 %
Interest Paid this Year	4,981.03

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				1,183,673.58
11-01	Customer deposit			650.00	1,184,323.58
11-01	Check withdrawal	96291	13,520.00		1,170,803.58
11-01	Check withdrawal	96196	3,377.16		1,167,426.42
11-01	Check withdrawal	96256	2,203.55		1,165,222.87
11-01	Check withdrawal	96204	810.62		1,164,412.25
11-01	Check withdrawal	96255	357.50		1,164,054.75
11-01	Check withdrawal	96315	70.00		1,163,984.75
11-01	Check withdrawal	96181	39.20		1,163,945.55
11-01	Check withdrawal	95967	19.58		1,163,925.97
11-01	Check withdrawal	96212	13.88		1,163,912.09
11-04	Check withdrawal	96310	208,441.64		955,470.45
11-04	Check withdrawal	96283	27,368.58		928,101.87
11-04	Check withdrawal	96174	7,584.06		920,517.81
11-04	Check withdrawal	96237	5,802.00		914,715.81
11-04	Check withdrawal	96182	4,090.43		910,625.38
11-04	Check withdrawal	96311	2,850.54		907,774.84
11-04	Check withdrawal	96319	2,457.99		905,316.85
11-04	Check withdrawal	96339	1,306.34		904,010.51
11-04	Check withdrawal	96333	1,240.18		902,770.33
11-04	Check withdrawal	96293	928.08		901,842.25

**ROCKY POINT UFSD  
OUTSTANDING CHECK LIST  
AS OF NOVEMBER 30, 2013**

<u>CHECK#</u>	<u>CHECK DATE</u>	<u>CHECK AMOUNT</u>
94723	5/28/2013	\$186.00
94945	6/25/2013	\$79.91
95402	7/23/2013	\$629.40
95641	8/28/2013	\$362.25
96268	10/22/2013	\$140.00
96318	10/29/2013	\$13.57
96321	10/29/2013	\$1,200.00
96367	11/5/2013	\$59.67
96372	11/5/2013	\$975.00
96383	11/5/2013	\$840.00
96394	11/5/2013	\$30.00
96422	11/5/2013	\$70.00
96431	11/5/2013	\$88,910.50
96451	11/12/2013	\$1,344.65
96455	11/12/2013	\$175.00
96468	11/12/2013	\$175.00
96492	11/12/2013	\$1,880.00
96493	11/12/2013	\$70.00
96498	11/12/2013	\$175.00
96499	11/12/2013	\$175.00
96501	11/12/2013	\$17.16
96510	11/12/2013	\$175.00
96520	11/19/2013	\$23.07
96523	11/19/2013	\$64.00
96537	11/19/2013	\$799.60
96542	11/19/2013	\$216.43
96545	11/19/2013	\$30.00
96552	11/19/2013	\$943.43
96555	11/19/2013	\$632,927.86
96556	11/19/2013	\$3,481.60
96557	11/19/2013	\$75.00
96558	11/19/2013	\$18.80
96562	11/19/2013	\$61.20
96567	11/19/2013	\$880.00
96571	11/19/2013	\$120.00
96572	11/19/2013	\$35.00
96573	11/19/2013	\$70.00
96576	11/19/2013	\$70.00
96583	11/19/2013	\$20.00
96588	11/19/2013	\$699.00
96595	11/26/2013	\$676.31
96596	11/26/2013	\$306.89
96597	11/26/2013	\$247.28
96598	11/26/2013	\$110.75
96599	11/26/2013	\$414.98
96600	11/26/2013	\$1,154.50

96601	11/26/2013	\$25.50
96602	11/26/2013	\$1,250.00
96603	11/26/2013	\$7.30
96604	11/26/2013	\$434.40
96605	11/26/2013	\$13,520.00
96606	11/26/2013	\$40.87
96607	11/26/2013	\$658.00
96608	11/26/2013	\$9.00
96609	11/26/2013	\$1,613.30
96610	11/26/2013	\$116.60
96611	11/26/2013	\$43,945.47
96612	11/26/2013	\$1,528.23
96613	11/26/2013	\$20.00
96614	11/26/2013	\$6,710.00
96615	11/26/2013	\$204.50
96616	11/26/2013	\$227.60
96617	11/26/2013	\$23.76
96618	11/26/2013	\$958.27
96620	11/26/2013	\$16,868.46
96621	11/26/2013	\$438.97
96622	11/26/2013	\$344.38
96623	11/26/2013	\$1,267.89
96624	11/26/2013	\$450.00
96625	11/26/2013	\$2,288.14
96627	11/26/2013	\$450,189.38
96628	11/26/2013	\$11.92
96629	11/26/2013	\$1,060.25
96630	11/26/2013	\$112.53
96631	11/26/2013	\$14,355.64
96632	11/26/2013	\$4,988.20
96633	11/26/2013	\$5,125.00
96634	11/26/2013	\$2,931.84
96635	11/26/2013	\$63.00
96636	11/26/2013	\$730.70
96637	11/26/2013	\$30.00
96638	11/26/2013	\$222.36
96639	11/26/2013	\$669.01
96640	11/26/2013	\$2,209.10
96641	11/26/2013	\$12,791.86
96642	11/26/2013	\$15.29
96643	11/26/2013	\$95.00
96644	11/26/2013	\$1,788.80
96645	11/26/2013	\$40.00
96646	11/26/2013	\$4,703.50
		<u>\$1,336,212.83</u>

DETAIL ACCOUNT TRANSACTIONS - A 2010 CAPITAL ONE AP CHECKING - 11/01/13 - 11/30/13

DATE	REF#	INV#	DESCRIPTION	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
11/01/13					BALANCE 07/01/13 - 10/31/13		0.00	0.00	813,397.02
11/01/13	1022017				COMMUNITY ED	CR-6	650.00	0.00	814,047.02
11/06/13	1022052				FUNDING WARRANT #32 & #3	CR-6	1,374,105.08	0.00	2,188,152.10
11/06/13					* SEE CASH DISBURSEMENT	CD-32	0.00	714,893.25	1,473,258.85
11/06/13					* SEE CASH DISBURSEMENT	CD-35	0.00	659,211.83	814,047.02
11/07/13	134				MEDICAID REIMBURSEMENT	JE-11	615.30	0.00	814,662.32
11/13/13					* SEE CASH DISBURSEMENT	CD-36	0.00	1,174,494.20	-359,831.88
11/13/13	1022060				FUNDING WARRANT #36	CR-6	1,174,494.20	0.00	814,662.32
11/15/13	1022061				SCRAP METAL	CR-6	124.80	0.00	814,787.12
11/15/13	1022062				DRIVER ED	CR-6	200.00	0.00	814,987.12
11/19/13	1022066				HEALTH	CR-6	57.60	0.00	815,044.72
11/20/13					* SEE CASH DISBURSEMENT	CD-37	0.00	840,725.71	-25,680.99
11/21/13	1022068				FUNDING WARRANT #37	CR-6	840,725.71	0.00	815,044.72
11/27/13					* SEE CASH DISBURSEMENT	CD-39	0.00	597,994.73	217,049.99
11/27/13	1022075				WARRANT 39 AND SCHOLAR	CR-6	597,994.73	0.00	815,044.72
11/30/13	1022077				INTEREST REVENUE	CR-6	511.58	0.00	815,556.30
					<b>TOTALS</b>		<b>3,989,479.00</b>	<b>3,987,319.72</b>	<b>815,556.30</b>

Report Completed 3:38 PM

Rocky Point Union Free School District  
Treasurer's Report  
General Fund - Investment A2011  
As of November 30, 2013

Reconciled Balance as of:	10/31/2013		6,011,860.85
Receipts:			
	Interest	<u>963.15</u>	963.15
Disbursements:			
	Interfund Transfer	<u>(15,000.00)</u>	<u>(15,000.00)</u>
Total available balance per General Ledger as of:	11/30/2013		<u>5,997,824.00</u>
Bank Balance as of:	11/30/2013		<u>5,997,824.00</u>

Prepared by: Linda Belski  
Date: 12/2/2013

Reviewed by:  
Date:

Virginia Hollaway  
12/2/2013

Cash Reporting -- Statement Report by Cumulative Range

ROCKY POINT UFSD

\*\* Informational Purposes Only \*\*

Date Range: 11/01/2013 - 11/29/2013

Amount Range: All Amounts

Includes Credits and Debits for: All Transaction Types

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

Currency: US Dollar

Account Number:

Last Update: 03:33 ET 11/30/2013

Account Name: GENERAL FUND MONEY MARKET

<u>Date</u>		<u>Amount</u>	<u>Items</u>
11/01/2013	Opening Ledger	6,011,860.85	
	Total Credits	963.15	1
	Total Debits	15,000.00	1
11/29/2013	Closing Ledger	5,997,824.00	
	Closing Available	5,997,824.00	
	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>
11/29/2013	INTEREST PAYMENT	963.15	
	<b>Total Credits</b>	<b>963.15</b>	<b>1 Item</b>

**DEBITS**

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Cust Ref</u>
11/25/2013	FEDWIRE DEBIT	15,000.00	NONREF
	<b>Total Debits</b>	<b>15,000.00</b>	<b>1 Item</b>

DETAIL ACCOUNT TRANSACTIONS - A 2011 CHASE GENERAL FUND MM - 11/01/13 - 11/30/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
11/01/13				BALANCE 07/01/13 - 10/31/13		0.00	0.00	6,011,860.85
11/25/13	1022071			INTERFUND TRANSFER	CR-6	0.00	15,000.00	5,996,860.85
11/30/13	1022078			INTEREST REVENUE	CR-6	963.15	0.00	5,997,824.00
				TOTALS		963.15	15,000.00	5,997,824.00

Report Completed 12:11 PM

Rocky Point Union Free School District  
Treasurer's Report  
Cafeteria ACH - C205  
As of November 30, 2013

Reconciled Balance as of:	10/31/2013	37,413.05
Receipts:		0.00
Disbursements:		<u>0.00</u>
Total available balance per General Ledger as of:	11/30/2013	<u><u>37,413.05</u></u>
Bank Balance as of:	11/30/2013	<u><u>37,413.05</u></u>
		0.00

Prepared by: Linda Bilski  
Date: 12/2/2013

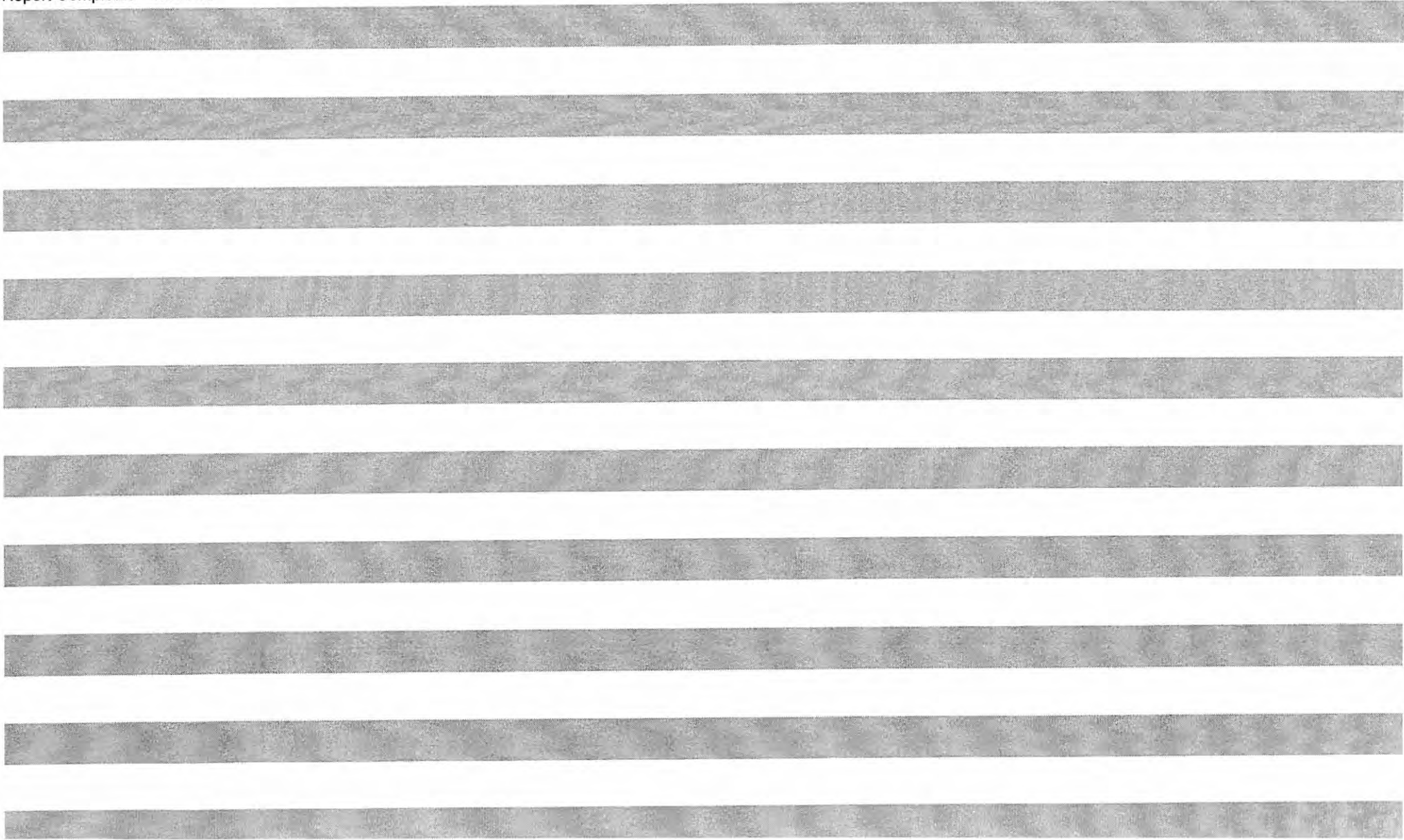
Reviewed by: Virginia Hall  
Date: 12/2/2013



DETAIL ACCOUNT TRANSACTIONS - C 205 TD-CAFETERIA ACH REVENUE - 11/01/13 - 11/30/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
11/01/13				BALANCE 07/01/13 - 10/31/13		0.00	0.00	37,413.05
					TOTALS	0.00	0.00	37,413.05

Report Completed 1:07 PM



Rocky Point Union Free School District  
Treasurer's Report  
Cafeteria Checking - C207  
As of November 30, 2013

Reconciled Balance as of:	10/31/2013	538,813.34
Receipts:		
	Student Deposits	53,804.00
	Interest	141.36
		53,945.36
Disbursements:		
	NSF Checks	135.00
	Cash Disbursements	60,623.81
		(60,758.81)
Total available balance per General Ledger as of:	11/30/2013	531,999.89
Bank Balance as of:	11/30/2013	570,996.05
Less:	Outstanding Checks	(44,487.32)
Add:	Deposit In Transit	5,491.16
Adjusted Bank Balance as of :	11/30/2013	531,999.89

Prepared by: Lida Beliski  
Date: 12/5/2013

Reviewed by: Virginia Hoy  
Date: 12/5/2013

## ExportData[2]

Direct inquiries to Customer Service  
(877) 694-9111

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

50 ENCLOSURES Page 1 of 4

## Government Bking Cking w/i

Opening balance	11-01-13	588,198.46
+Deposits/Credits	71	51,809.83
-Checks/Debits	52	69,153.60
-Service charge		0.00
+Interest paid		141.36
Ending balance	11-30-13	570,996.05
Days in Statement Period	30	

## INTEREST INFORMATION

Average Daily Balance	573,231.82
Days in Earnings Period	30
Interest Earned	141.36
Annual Percentage Yield Earned	0.30 %
Interest Paid this Year	1,610.10

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				588,198.46
11-01	Customer deposit			902.15	589,100.61
11-01	Customer deposit			483.09	589,583.70
11-01	Customer deposit			260.20	589,843.90
11-04	Customer deposit			1,048.60	590,892.50
11-04	Customer deposit			963.95	591,856.45
11-04	Customer deposit			802.95	592,659.40
11-04	Customer deposit			522.09	593,181.49
11-04	Customer deposit			356.66	593,538.15
11-04	Check withdrawal	9268	6,758.05		586,780.10
11-04	Check withdrawal	9283	6,336.69		580,443.41
11-04	Check withdrawal	9266	2,713.18		577,730.23
11-04	Check withdrawal	9281	2,370.80		575,359.43
11-04	Check withdrawal	9279	1,865.55		573,493.88
11-04	Check withdrawal	9276	1,117.64		572,376.24
11-04	Check withdrawal	9272	841.75		571,534.49
11-04	Check withdrawal	9264	557.52		570,976.97
11-04	Check withdrawal	9267	277.50		570,699.47
11-05	Customer deposit			1,025.70	571,725.17
11-05	Customer deposit			311.31	572,036.48
11-05	Customer deposit			288.00	572,324.48

**Bank Reconciliation Outstanding Checks Listing as of 11/30/13**

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	
9199	06/18/13	Robert Hunsucker	12.65	N	
9208	06/25/13	DOMINOS PIZZA	7,020.00	N	
9229	10/01/13	LONG ISLAND EQUIP SERVICE	8,944.75	N	
9313	11/19/13	LONG ISLAND EQUIP SERVICE	952.06	N	
9320	11/26/13	AMERICAN CLASSIC SPECIALT	218.80	N	
9321	11/26/13	APPCO PAPER & PLASTICS CO	1,073.81	N	
9322	11/26/13	BIG GEYSER INC.	1,284.78	N	
9323	11/26/13	BRANAGAN, MAUREEN	29.97	N	
9324	11/26/13	CHEFS DEPOT	62.82	N	
9325	11/26/13	COOKIES & MORE	2,149.72	N	
9326	11/26/13	CREAM-O-LAND DAIRIES, LLC	5,830.84	N	
9327	11/26/13	JAY BEE DISTRIBUTORS	3,063.72	N	
9328	11/26/13	LONG ISLAND EQUIP SERVICE	161.13	N	
9329	11/26/13	MICHAEL FOODS	548.40	N	
9330	11/26/13	MIVILA FOODS OF NY	533.75	N	
9331	11/26/13	MODERN ITALIAN BAKERY	646.52	N	
9332	11/26/13	NARDONE BROS BAKING CO	317.52	N	
9333	11/26/13	NEW YORK PRETZEL, LLC	257.44	N	
9334	11/26/13	R & M STERN, INC.	64.00	N	
9335	11/26/13	RICH PRODUCTS CORPORATION	888.00	N	
9336	11/26/13	SAVORY FOOD SERVICE	1,369.22	N	
9337	11/26/13	SCHOOL-LINK TECHNOLOGIES	2,034.10	N	
9340	11/26/13	SCHRIER, H. & CO.	3,028.07	N	
9341	11/26/13	SNAPPLE DISTRIBUTORS OF L	963.00	N	
9342	11/26/13	T.A. MORRIS SONS INC.	3,025.50	N	
GRAND TOTAL			44,487.32		
TOTAL CHECKS			27		

Report Completed 12:37 PM



## DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 11/01/13 - 11/30/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
11/01/13				BALANCE 07/01/13 - 10/31/13		0.00	0.00	538,813.34
11/01/13	1022099			CAF'T RECEIPTS	CR-5	356.66	0.00	539,170.00
11/01/13	1022099			CAF'T RECEIPTS	CR-5	1,268.19	0.00	540,438.19
11/01/13	1022099			CAF'T RECEIPTS	CR-5	963.95	0.00	541,402.14
11/01/13	1022099			CAF'T RECEIPTS	CR-5	522.09	0.00	541,924.23
11/04/13	1022100			CAF'T RECEIPTS	CR-5	1,032.55	0.00	542,956.78
11/04/13	1022100			CAF'T RECEIPTS	CR-5	1,025.70	0.00	543,982.48
11/04/13	1022100			CAF'T RECEIPTS	CR-5	311.31	0.00	544,293.79
11/04/13	1022100			CAF'T RECEIPTS	CR-5	288.00	0.00	544,581.79
11/05/13	1022101			CAF'T RECEIPTS	CR-5	1,082.95	0.00	545,664.74
11/05/13	1022101			CAF'T RECEIPTS	CR-5	1,017.50	0.00	546,682.24
11/05/13	1022101			CAF'T RECEIPTS	CR-5	368.14	0.00	547,050.38
11/05/13	1022101			CAF'T RECEIPTS	CR-5	236.80	0.00	547,287.18
11/06/13				* SEE CASH DISBURSEMENT	CD-11	0.00	5,522.63	541,764.55
11/06/13	1022102			CAF'T RECEIPTS	CR-5	1,306.50	0.00	543,071.05
11/06/13	1022102			CAF'T RECEIPTS	CR-5	590.10	0.00	543,661.15
11/06/13	1022102			CAF'T RECEIPTS	CR-5	401.46	0.00	544,062.61
11/06/13	1022102			CAF'T RECEIPTS	CR-5	237.95	0.00	544,300.56
11/07/13	1022103			CAF'T RECEIPTS	CR-5	1,166.05	0.00	545,466.61
11/07/13	1022103			CAF'T RECEIPTS	CR-5	1,193.50	0.00	546,660.11
11/07/13	1022103			CAF'T RECEIPTS	CR-5	355.29	0.00	547,015.40
11/07/13	1022103			CAF'T RECEIPTS	CR-5	265.69	0.00	547,281.09
11/08/13	1022104			CAF'T RECEIPTS	CR-5	3,163.70	0.00	550,444.79
11/08/13	1022104			CAF'T RECEIPTS	CR-5	1,243.25	0.00	551,688.04
11/08/13	1022104			CAF'T RECEIPTS	CR-5	456.00	0.00	552,144.04
11/08/13	1022104			CAF'T RECEIPTS	CR-5	501.26	0.00	552,645.30
11/12/13	1022105			CAF'T RECEIPTS	CR-5	1,176.90	0.00	553,822.20
11/12/13	1022105			CAF'T RECEIPTS	CR-5	752.00	0.00	554,574.20
11/12/13	1022105			CAF'T RECEIPTS	CR-5	315.11	0.00	554,889.31
11/12/13	1022105			CAF'T RECEIPTS	CR-5	286.35	0.00	555,175.66
11/13/13				* SEE CASH DISBURSEMENT	CD-12	0.00	9,438.99	545,736.67
11/13/13	1022106			CAF'T RECEIPTS	CR-5	1,709.70	0.00	547,446.37
11/13/13	1022106			CAF'T RECEIPTS	CR-5	1,042.85	0.00	548,489.22
11/13/13	1022106			CAF'T RECEIPTS	CR-5	342.47	0.00	548,831.69
11/13/13	1022106			CAF'T RECEIPTS	CR-5	210.95	0.00	549,042.64
11/14/13	127			NSF CHECK - CORBETT	JE-11	0.00	75.00	548,967.64
11/14/13	1022107			CAF'T RECEIPTS	CR-5	1,609.65	0.00	550,577.29
11/14/13	1022107			CAF'T RECEIPTS	CR-5	797.50	0.00	551,374.79
11/14/13	1022107			CAF'T RECEIPTS	CR-5	340.09	0.00	551,714.88
11/14/13	1022107			CAF'T RECEIPTS	CR-5	355.25	0.00	552,070.13
11/15/13	1022108			CAF'T RECEIPTS	CR-5	1,663.37	0.00	553,733.50
11/15/13	1022108			CAF'T RECEIPTS	CR-5	1,048.70	0.00	554,782.20
11/15/13	1022108			CAF'T RECEIPTS	CR-5	451.89	0.00	555,234.09

DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 11/01/13 - 11/30/13

DATE	REF#	INV#	AVAIL#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
11/15/13	1022108				CAF'T RECEIPTS	CR-5	478.85	0.00	555,712.94
11/18/13	1022109				CAF'T RECEIPTS	CR-5	1,283.00	0.00	556,995.94
11/18/13	1022109				CAF'T RECEIPTS	CR-5	860.50	0.00	557,856.44
11/18/13	1022109				CAF'T RECEIPTS	CR-5	333.24	0.00	558,189.68
11/18/13	1022109				CAF'T RECEIPTS	CR-5	449.55	0.00	558,639.23
11/19/13	133				NSF CHECK -LOVAGLIO	JE-11	0.00	60.00	558,579.23
11/19/13	1022110				CAF'T RECEIPTS	CR-5	1,271.50	0.00	559,850.73
11/19/13	1022110				CAF'T RECEIPTS	CR-5	841.10	0.00	560,691.83
11/19/13	1022110				CAF'T RECEIPTS	CR-5	336.95	0.00	561,028.78
11/19/13	1022110				CAF'T RECEIPTS	CR-5	283.48	0.00	561,312.26
11/20/13					* SEE CASH DISBURSEMENT	CD-13	0.00	18,555.08	542,757.18
11/20/13	1022111				CAF'T RECEIPTS	CR-5	1,394.30	0.00	544,151.48
11/20/13	1022111				CAF'T RECEIPTS	CR-5	1,059.90	0.00	545,211.38
11/20/13	1022111				CAF'T RECEIPTS	CR-5	258.31	0.00	545,469.69
11/20/13	1022111				CAF'T RECEIPTS	CR-5	171.75	0.00	545,641.44
11/21/13	1022112				CAF'T RECEIPTS	CR-5	1,249.70	0.00	546,891.14
11/21/13	1022112				CAF'T RECEIPTS	CR-5	655.70	0.00	547,546.84
11/21/13	1022112				CAF'T RECEIPTS	CR-5	350.40	0.00	547,897.24
11/21/13	1022112				CAF'T RECEIPTS	CR-5	289.46	0.00	548,186.70
11/22/13	1022113				CAF'T RECEIPTS	CR-5	1,218.11	0.00	549,404.81
11/22/13	1022113				CAF'T RECEIPTS	CR-5	1,111.40	0.00	550,516.21
11/22/13	1022113				CAF'T RECEIPTS	CR-5	438.24	0.00	550,954.45
11/22/13	1022113				CAF'T RECEIPTS	CR-5	403.83	0.00	551,358.28
11/25/13	1022114				CAF'T RECEIPTS	CR-5	871.55	0.00	552,229.83
11/25/13	1022114				CAF'T RECEIPTS	CR-5	1,142.95	0.00	553,372.78
11/26/13	1022115				CAF'T RECEIPTS	CR-5	543.40	0.00	553,916.18
11/26/13	1022115				CAF'T RECEIPTS	CR-5	1,603.99	0.00	555,520.17
11/26/13	1022115				CAF'T RECEIPTS	CR-5	801.25	0.00	556,321.42
11/26/13	1022115				CAF'T RECEIPTS	CR-5	54.00	0.00	556,375.42
11/26/13	1022115				CAF'T RECEIPTS	CR-5	57.50	0.00	556,432.92
11/27/13					* SEE CASH DISBURSEMENT	CD-14	0.00	27,107.11	529,325.81
11/27/13	1022116				CAF'T RECEIPTS	CR-5	60.50	0.00	529,386.31
11/27/13	1022116				CAF'T RECEIPTS	CR-5	721.60	0.00	530,107.91
11/27/13	1022116				CAF'T RECEIPTS	CR-5	803.42	0.00	530,911.33
11/27/13	1022116				CAF'T RECEIPTS	CR-5	463.45	0.00	531,374.78
11/27/13	1022116				CAF'T RECEIPTS	CR-5	483.75	0.00	531,858.53
11/30/13	1022079				INTEREST REVENUE	CR-6	141.36	0.00	531,999.89
<b>TOTALS</b>							<b>53,945.36</b>	<b>60,758.81</b>	<b>531,999.89</b>

Rocky Point Union Free School District  
Treasurer's Report  
Cafeteria Fund ACH C208  
As of November 30, 2013

Reconciled Balance as of:	10/31/2013		130,866.18
Receipts:			
	Café Sales	24,409.00	
	Interest	<u>11.64</u>	
			24,420.64
Disbursements:			<u>0.00</u>
Total available balance per General Ledger as of:	11/30/2013		<u><u>155,286.82</u></u>

Bank Balance as of:	11/30/2013		154,166.82
Add:	Deposit in Transit		<u>1,120.00</u>
Adjusted Bank Balance as of:	11/30/2013		<u><u>155,286.82</u></u> 0.00

Prepared by: Linda Beliski  
Date: 12/2/2013

Reviewed by: Virginia Hollaway  
Date: 12/2/2013

C208

# J.P.Morgan

Cash Reporting -- Statement Report by Cumulative Range

ROCKY POINT UFSD

\*\* Informational Purposes Only \*\*

Date Range: 11/01/2013 - 11/29/2013

Amount Range: All Amounts

Includes Credits and Debits for: All Transaction Types

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

Currency: US Dollar

Account Number:

Last Update: 03:33 ET 11/30/2013

Account Name: SCHOOL LUNCH ACH

<u>Date</u>		<u>Amount</u>	<u>Items</u>
11/01/2013	Opening Ledger	129,011.18	
	Total Credits	25,155.64	106
	Total Debits	0.00	0
11/29/2013	Closing Ledger	154,166.82	
	Closing Available	154,166.82	
	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>
11/01/2013	EFT CREDIT	385.00	362303167880
11/01/2013	EFT CREDIT	315.00	362303181881
11/01/2013	EFT CREDIT	150.00	362303172880
11/01/2013	EFT CREDIT	100.00	362303194884
11/04/2013	EFT CREDIT	460.00	362303167880
11/04/2013	EFT CREDIT	430.00	362303167880
11/04/2013	EFT CREDIT	310.00	362303172880
11/04/2013	EFT CREDIT	305.00	362303181881
11/04/2013	EFT CREDIT	300.00	362303172880
11/04/2013	EFT CREDIT	280.00	362303181881



DETAIL ACCOUNT TRANSACTIONS - C 208 CHASE ACH REVENUE - 11/01/13 - 11/30/13

DATE	RIE#	INV#	CLASS/ON	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
11/01/13					BALANCE 07/01/13 - 10/31/13		0.00	0.00	130,866.18
11/30/13	1022080				INTEREST REVENUE	CR-6	11.64	0.00	130,877.82
11/30/13	1022090				FJC ACH	CR-6	7,994.00	0.00	138,871.82
11/30/13	1022091				JAE ACH	CR-6	4,680.00	0.00	143,551.82
11/30/13	1022092				RPHS ACH	CR-6	4,302.00	0.00	147,853.82
11/30/13	1022093				RPMS ACH	CR-6	7,433.00	0.00	155,286.82
					TOTALS		24,420.64	0.00	155,286.82

Report Completed 4:00 PM

Rocky Point Union Free School District  
Treasurer's Report  
Federal Fund Checking - F205  
As of November 30, 2013

Reconciled Balance as of:	10/31/2013		330,114.96
Receipts:			
	REMS Revenue	20,971.77	
	Interest	<u>62.80</u>	
			21,034.57
Disbursements:			
	Cash Disbursements	<u>154,205.58</u>	
			<u>(154,205.58)</u>
Total available balance per General Ledger as of:	11/30/2013		<u>196,943.95</u>
Bank Balance as of:	11/30/2013		197,038.27
Less:	Outstanding Checks		<u>(94.32)</u>
Adjusted Bank Balance as of:	11/30/2013		<u>196,943.95</u>

Prepared by: Linda Bilski  
Date: 12/2/2013

Reviewed by: Virginia Hall  
Date: 12/2/2013

ExportData[1]

Direct inquiries to Customer Service  
(877) 694-9111

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

18 ENCLOSURES Page 1 of 2

Government Bking Cking w/i

Opening balance	11-01-13	348,879.34
+Deposits/Credits	1	20,971.77
-Checks/Debits	18	172,875.64
-Service charge		0.00
+Interest paid		62.80
Ending balance	11-30-13	197,038.27
Days in Statement Period	30	

INTEREST INFORMATION

Average Daily Balance	254,656.26
Days in Earnings Period	30
Interest Earned	62.80
Annual Percentage Yield Earned	0.30 %
Interest Paid this Year	572.42

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				348,879.34
11-01	Check withdrawal	3959	1,200.00		347,679.34
11-04	Check withdrawal	3961	5,916.00		341,763.34
11-05	Check withdrawal	3954	142.56		341,620.78
11-08	Check withdrawal	3962	11,175.00		330,445.78
11-12	Check withdrawal	3970	27,501.00		302,944.78
11-12	Check withdrawal	3966	27,108.45		275,836.33
11-12	Check withdrawal	3969	15,618.00		260,218.33
11-12	Check withdrawal	3965	140.00		260,078.33
11-13	Check withdrawal	3963	220.00		259,858.33
11-14	Check withdrawal	3967	60,957.00		198,901.33
11-14	Check withdrawal	3968	1,140.44		197,760.89
11-18	Check withdrawal	3972	3,180.00		194,580.89
11-19	ACH deposit			20,971.77	215,552.66
	ED TREAS 310 MISC PAY				
	111913 ROCKY POINT UNION FREE *****0200				
11-20	Check withdrawal	3973	7,155.00		208,397.66
11-20	Check withdrawal	3971	323.40		208,074.26
11-21	Check withdrawal	3974	9,275.00		198,799.26
11-26	Check withdrawal	3975	1,763.97		197,035.29
11-29	Check withdrawal	3960	38.27		196,997.02

**Bank Reconciliation Outstanding Checks Listing as of 11/30/13**

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
3774	06/19/12	NORTHERN TERMINUS INC.	51.00	N	
3976	11/19/13	NORTHERN TERMINUS INC.	43.32	N	
GRAND TOTAL			94.32		
TOTAL CHECKS			2		

Report Completed 12:23 PM

DETAIL ACCOUNT TRANSACTIONS - F 205 CAPITAL ONE CHECKING - 11/01/13 - 11/30/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
11/01/13				BALANCE 07/01/13 - 10/31/13		0.00	0.00	330,114.96
11/06/13				* SEE CASH DISBURSEMENT	CD-16	0.00	43,119.00	286,995.96
11/06/13				* SEE CASH DISBURSEMENT	CD-15	0.00	89,345.89	197,650.07
11/13/13				* SEE CASH DISBURSEMENT	CD-17	0.00	19,933.40	177,716.67
11/20/13				* SEE CASH DISBURSEMENT	CD-18	0.00	1,807.29	175,909.38
11/30/13	1022081			INTEREST REVENUE	CR-6	62.80	0.00	175,972.18
11/30/13	121			REMS DRAWDOWN	JE-11	20,971.77	0.00	196,943.95
				TOTALS		21,034.57	154,205.58	196,943.95

Report Completed 10:26 AM

Rocky Point Union Free School District  
Treasurer's Report  
Capital Fund Checking - H205  
As of November 30, 2013

Reconciled Balance as of:	10/31/2013		470,950.42
Receipts:			
	Interest	<u>122.17</u>	122.17
Disbursements:			
	Cash Disbursement	<u>6,000.00</u>	<u>(6,000.00)</u>
Total available balance per General Ledger a 11/30/2013			<u><u>465,072.59</u></u>
Bank Balance as of:	11/30/2013		471,072.59
Outstanding Checks:			(6,000.00)
Adjusted Bank Balance as of:	11/30/2013		<u><u>465,072.59</u></u> 0.00

Prepared by: Linda Bilski Reviewed by: Virginia Murray  
Date: 12/2/2013 Date: 12/2/2013



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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	11-01-13	711,361.61
+Deposits/Credits	0	0.00
-Checks/Debits	2	240,411.19
-Service charge		0.00
+Interest paid		122.17
Ending balance	11-30-13	471,072.59
Days in Statement Period	30	

INTEREST INFORMATION

Average Daily Balance	495,391.91
Days in Earnings Period	30
Interest Earned	122.17
Annual Percentage Yield Earned	0.30 %
Interest Paid this Year	3,397.56

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				711,361.61
11-04	Check withdrawal	886	239,319.25		472,042.36
11-15	Check withdrawal	885	1,091.94		470,950.42
11-30	Interest paid			122.17	471,072.59
	Ending balance				471,072.59

CHECKS PAID DURING STATEMENT PERIOD

Date	Check No.	Amount	Date	Check No.	Amount
11-15	885	1,091.94	11-04	886	239,319.25

END OF STATEMENT



**Bank Reconciliation Outstanding Checks Listing as of 11/30/13**

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
887	11/12/13	XTRAIRE INC.	6,000.00	N	
GRAND TOTAL			6,000.00		
TOTAL CHECKS			1		

Report Completed 12:24 PM

DETAIL ACCOUNT TRANSACTIONS - H 205 CAPITAL ONE CHECKING - 11/01/13 - 11/30/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
11/01/13				BALANCE 07/01/13 - 10/31/13		0.00	0.00	470,950.42
11/13/13				* SEE CASH DISBURSEMENT	CD-10	0.00	6,000.00	464,950.42
11/30/13	1022082			INTEREST REVENUE	CR-6	122.17	0.00	465,072.59
				TOTALS		122.17	6,000.00	465,072.59

Report Completed 10:26 AM

Rocky Point Union Free School District  
Treasurer's Report  
Trust and Agency Checking - T204  
As of November 30, 2013

Reconciled Balance as of:	10/31/2013		601,683.02
Receipts:			
	AP Exams	250.00	
	Funding Transfers	1,165,209.56	
	Interest Revenue	<u>201.98</u>	
			1,165,661.54
Disbursements:			
	ERS	11,240.63	
	Cash Disbursements	<u>1,046,313.15</u>	
			<u>(1,057,553.78)</u>
Total available balance per General Ledger as of:	11/30/2013		<u><u>709,790.78</u></u>
Bank Balance as of:	11/30/2013		726,928.25
Less:	Outstanding Checks	<u>(17,137.47)</u>	
			<u>(17,137.47)</u>
Adjusted Bank Balance as of:	11/30/2013		<u><u>709,790.78</u></u>

Prepared by: Linda Bilski  
Date: 12/2/2013

Reviewed by: Virginia Holloway  
Date: 12/2/2013

T204

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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

21 ENCLOSURES Page 1 of 3

Government Bking Cking w/i

Opening balance	11-01-13	628,606.65
+Deposits/Credits	3	1,165,459.56
-Checks/Debits	29	1,067,339.94
-Service charge		0.00
+Interest paid		201.98
Ending balance	11-30-13	726,928.25
Days in Statement Period	30	

INTEREST INFORMATION

Average Daily Balance	819,053.74
Days in Earnings Period	30
Interest Earned	201.98
Annual Percentage Yield Earned	0.30 %
Interest Paid this Year	3,418.17

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				628,606.65
11-01	ACH withdrawal		11,014.09		617,592.56
	9102716322 DEBITS				
	110113 ROCKY POINT UF	74728-010			
11-04	Check withdrawal	10208	4,255.42		613,337.14
11-04	Check withdrawal	10209	3,318.00		610,019.14
11-04	Check withdrawal	10205	116.42		609,902.72
11-05	Book transfer credit			588,760.87	1,198,663.59
11-05	Check withdrawal	10202	4,211.50		1,194,452.09
11-05	Check withdrawal	10194	346.25		1,194,105.84
11-05	Check withdrawal	10206	343.25		1,193,762.59
11-06	Check withdrawal	10207	2,957.31		1,190,805.28
11-08	wire transfer withdrawal		53,959.84		1,136,845.44
	The OMNI Group				
	110813 131108054655H400				
11-08	ACH withdrawal		376,263.65		760,581.79
	IRS USATAXPYMT				
	110813 ROCKY POINT SCHOOL DIS *****9931				
11-08	ACH withdrawal		64,942.42		695,639.37
	New York State 1573803455				

**Bank Reconciliation Outstanding Checks Listing as of 11/30/13**

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
10192	10/08/13	SHERIFF OF SUFFOLK COUNTY	105.65	N	
10196	10/22/13	SUFFOLK ZONE NYSAPERD IN	140.00	N	
10204	10/22/13	SHERIFF OF SUFFOLK COUNTY	115.74	N	
10214	11/05/13	ROCKY POINT ADMIN ASSOCIA	703.00	N	
10217	11/05/13	SHERIFF OF SUFFOLK COUNTY	105.65	N	
10219	11/05/13	VOTE COPE	343.25	N	
10225	11/19/13	ROCKY POINT ADMIN ASSOCIA	703.00	N	
10226	11/19/13	ROCKY POINT SCH REL PERS	4,267.60	N	
10228	11/19/13	SHERIFF OF SUFFOLK COUNTY	105.65	N	
10230	11/19/13	VOTE COPE	346.25	N	
10231	11/26/13	AFLAC	2,807.07	N	
10232	11/26/13	J.J. STANIS AND COMPANY,	6,610.29	N	
10233	11/26/13	LIDLAW TRANSIT INC	784.32	N	
GRAND TOTAL			17,137.47		
TOTAL CHECKS			13		

Report Completed 12:35 PM



DETAIL ACCOUNT TRANSACTIONS - T 204 CAPITAL ONE TRUST & AGENCY - 11/01/13 - 11/30/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
11/01/13				BALANCE 07/01/13 - 10/31/13		0.00	0.00	601,683.02
11/05/13	1022031			TRUST & AGENCY DEDUCTIO	CR-6	588,760.87	0.00	1,190,443.89
11/06/13				* SEE CASH DISBURSEMENT	CD-25	0.00	319.55	1,190,124.34
11/13/13				* SEE CASH DISBURSEMENT	CD-27	0.00	297.83	1,189,826.51
11/18/13	1022064			TRUST & AGENCY DEDUCTIO	CR-6	576,448.69	0.00	1,766,275.20
11/22/13	1022073			AP EXAMS	CR-5	250.00	0.00	1,766,525.20
11/26/13	132			ERS NOVEMBER 2013	JE-11	0.00	11,240.63	1,755,284.57
11/27/13				* SEE CASH DISBURSEMENT	CD-29	0.00	10,201.68	1,745,082.89
11/30/13				**SEE OPEN CASH DISBURSE	CD-28	0.00	518,445.09	1,226,637.80
11/30/13				**SEE OPEN CASH DISBURSE	CD-26	0.00	517,049.00	709,588.80
11/30/13	1022083			INTEREST REVENUE	CR-6	201.98	0.00	709,790.78
				TOTALS		1,165,661.54	1,057,553.78	709,790.78

Report Completed 10:27 AM

Rocky Point Union Free School District  
Treasurer's Report  
Net Payroll Checking - T205  
As of November 30, 2013

Reconciled Balance as of:	10/31/2013		29,155.49
Receipts:			
	Interest	71.93	
	Funding Transfer	1,758,797.06	
			1,758,868.99
Disbursements:			
	Disburse Net Payroll	1,758,797.06	
			(1,758,797.06)
Total available balance per General Ledger as of:	11/30/2013		29,227.42
Bank Balance as of:	11/30/2013		37,859.39
Less:	Outstanding Checks		(8,631.97)
Adjusted Bank Balance as of:	11/30/2013		29,227.42
			(0.00)

Prepared by: Linda Bilski  
Date: 12/2/2013

Reviewed by: Virginia Holway  
Date: 12/2/2013



T205

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Direct inquiries to Customer Service  
(877) 694-9111

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

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Government Bking Cking w/i

Opening balance	11-01-13	144,856.93
+Deposits/Credits	2	1,758,797.06
-Checks/Debits	145	1,865,866.53
-Service charge		0.00
+Interest paid		71.93
Ending balance	11-30-13	37,859.39
Days in Statement Period	30	

INTEREST INFORMATION

Average Daily Balance	291,690.05
Days in Earnings Period	30
Interest Earned	71.93
Annual Percentage Yield Earned	0.30 %
Interest Paid this Year	960.78

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				144,856.93
11-01	Check withdrawal	84878	2,540.15		142,316.78
11-04	Check withdrawal	84852	3,179.74		139,137.04
11-04	Check withdrawal	84839	2,857.95		136,279.09
11-04	Check withdrawal	84881	1,142.81		135,136.28
11-04	Check withdrawal	84903	1,100.12		134,036.16
11-04	Check withdrawal	84899	1,035.42		133,000.74
11-04	Check withdrawal	84924	822.72		132,178.02
11-04	Check withdrawal	84914	184.70		131,993.32
11-05	Book transfer credit			881,884.04	1,013,877.36
11-05	Check withdrawal	84856	3,522.49		1,010,354.87
11-05	Check withdrawal	84855	3,216.54		1,007,138.33
11-05	Check withdrawal	84884	2,620.75		1,004,517.58
11-06	Check withdrawal	84859	3,237.36		1,001,280.22
11-06	Check withdrawal	84854	3,375.07		997,905.15
11-06	Check withdrawal	84867	2,733.74		995,171.41
11-06	Check withdrawal	84194	69.30		995,102.11
11-07	Check withdrawal	84865	4,251.47		990,850.64
11-07	Check withdrawal	84844	3,108.25		987,742.39
11-07	Check withdrawal	84849	2,701.77		985,040.62

**ROCKY POINT UFSD  
OUTSTANDING CHECK LIST  
AS OF NOVEMBER 30, 2013**

<u>Check #</u>	<u>Check Date</u>	<u>Check Amt.</u>
84104	6/21/13	\$29.86
84432	6/28/13	\$94.97
84448	6/28/13	\$181.97
84476	6/28/13	\$683.98
84525	7/3/13	\$610.94
84825	10/11/2013	\$59.10
84861	10/25/2013	\$4,410.16
84982	11/22/2013	\$1,142.81
85007	11/22/2013	\$612.34
85012	11/22/2013	\$92.35
85020	11/22/2013	\$98.60
85021	11/22/2013	\$530.17
85026	11/22/2013	\$84.72
		<u>\$8,631.97</u>

DETAIL ACCOUNT TRANSACTIONS - T 205 CAPITAL ONE NET PAYROLL - 11/01/13 - 11/30/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
11/01/13				BALANCE 07/01/13 - 10/31/13		0.00	0.00	29,155.49
11/05/13	1022032			FUNDING NET PAYROLL 11.0	CR-6	881,884.04	0.00	911,039.53
11/08/13	108			FICA & MED & T&A DEDUCTIO	JE-12	0.00	881,884.04	29,155.49
11/18/13	1022065			FUNDING NET PAYROLL 11.2	CR-6	876,913.02	0.00	906,068.51
11/22/13	124			FICA & MED & T&A DEDUCTIO	JE-12	0.00	876,913.02	29,155.49
11/30/13	1022084			INTEREST REVENUE	CR-6	71.93	0.00	29,227.42
				TOTALS		1,758,868.99	1,758,797.06	29,227.42

Report Completed 10:27 AM

Rocky Point Union Free School District  
Treasurer's Report  
Scholarship Fund Checking - U200  
As of November 30, 2013

Reconciled Balance as of:	10/31/2013		29,558.95
Receipts:			
	Funding Transfer	50.00	
	Interest	<u>7.29</u>	
			57.29
Disbursements:			
	Cash Disbursement		<u>0.00</u>
Total available balance per General Ledger as of:	11/30/2013		<u><u>29,616.24</u></u>
Bank Balance as of:	11/30/2013		<u><u>29,616.24</u></u> 0.00

Prepared by:  
Date:

Linda Bilski  
12/2/2013

Reviewed by:  
Date:

Virginia Holloway  
12/2/2013

U200

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Direct inquiries to Customer Service  
(877) 694-9111

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

0 ENCLOSURES Page 1 of 1

Government Bking Cking w/i

Opening balance	11-01-13	29,558.95
+Deposits/Credits	1	50.00
-Checks/Debits	0	0.00
-Service charge		0.00
+Interest paid		7.29
Ending balance	11-30-13	29,616.24
Days in Statement Period	30	
Interest Paid this Year		39.80

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				29,558.95
11-27	Book transfer credit			50.00	29,608.95
11-30	Interest paid			7.29	29,616.24
	Ending balance				29,616.24
	END OF STATEMENT				

DETAIL ACCOUNT TRANSACTIONS - U 200 CASH IN CHECKING - 11/01/13 - 11/30/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
11/01/13				BALANCE 07/01/13 - 10/31/13		0.00	0.00	29,558.95
11/27/13	1022075			WARRANT 39 AND SCHOLAR	CR-6	50.00	0.00	29,608.95
11/30/13	1022085			INTEREST REVENUE	CR-6	7.29	0.00	29,616.24
				TOTALS		57.29	0.00	29,616.24

Report Completed 10:27 AM

Rocky Point Union Free School District  
Treasurer's Report  
Debt Service Fund Checking - V200  
As of November 30, 2013

Reconciled Balance as of:	10/31/2013		742,280.82
Receipts:			
	Interest	<u>183.05</u>	183.05
Disbursements:			0.00
Total available balance per General Ledger as of:	11/30/2013		<u><u>742,463.87</u></u>
Bank Balance as of:	11/30/2013		<u><u>742,463.87</u></u>

Prepared by: Linda Buleki  
Date: 12/2/2013

Reviewed by: \_\_\_\_\_  
Date: 12/2/2013



V200

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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	11-01-13	742,280.82
+Deposits/Credits	0	0.00
-Checks/Debits	0	0.00
-Service charge		0.00
+Interest paid		183.05
Ending balance	11-30-13	742,463.87
Days in Statement Period	30	

INTEREST INFORMATION

Average Daily Balance	742,280.82
Days in Earnings Period	30
Interest Earned	183.05
Annual Percentage Yield Earned	0.30 %
Interest Paid this Year	2,453.23

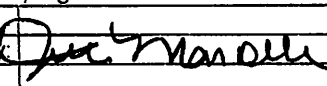
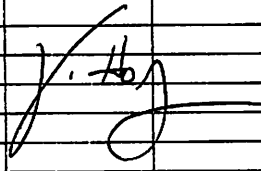
DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				742,280.82
11-30	Interest paid			183.05	742,463.87
	Ending balance				742,463.87
	END OF STATEMENT				

DETAIL ACCOUNT TRANSACTIONS - V 200 CASH - 11/01/13 - 11/30/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
11/01/13				BALANCE 07/01/13 - 10/31/13		0.00	0.00	742,280.82
11/30/13	1022086			INTEREST REVENUE	CR-6	183.05	0.00	742,463.87
				TOTALS		183.05	0.00	742,463.87

Report Completed 10:27 AM



STUDENT ACTIVITY ACCOUNTS						
November-13						
FROM: 11/1/13						
TO: 11/30/13					JE	
ACCOUNT	NAME	11/1/2013 BEG. BAL.	RECEIPTS	DISB	OR TRANSFERS	11/30/2013 END BAL.
600-2013	CLASS OF 2013	\$2,617.63				\$2,617.63
600-2014	CLASS OF 2014	\$728.80		\$353.82		\$374.98
630-7	LEADERS CLUB	\$686.15	\$5,720.00	\$5,938.60		\$467.55
630-8	MATH HONOR SOCIETY	\$55.35				\$55.35
630-9	VARSITY CLUB	\$3,632.37	\$660.25	\$1,020.63		\$3,271.99
6310	SCIENCE CLUB	\$516.39				\$516.39
6351	STUDENT COUNCIL-MS	\$8,798.14	\$874.00			\$9,672.14
635-3	MS/YEARBOOK	\$5,789.48				\$5,789.48
640-2	MS SCHOOL STORE	\$258.49				\$258.49
645-2	NICER NEIGHBOR CLUB	\$763.65	\$493.00	\$693.00		\$563.65
64521	BANN-KIN	\$257.62				\$257.62
645-3	FBLA CLUB	\$3.62				\$3.62
645-4	COMMUNITY SERVICE	\$1,868.18	\$33.00			\$1,901.18
645-7	SKILLS USA	\$14.91	\$566.00	\$465.00		\$115.91
6533	ROBOTICS HS	\$723.09				\$723.09
65010	S.A.D.D.	\$646.58				\$646.58
650-115	THESPIAN TROUPE	\$87.79				\$87.79
650-12	YEARBOOK CLUB	\$37,007.14				\$37,007.14
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	\$2,544.81	\$1,080.00	\$952.15		\$2,672.66
700	INTEREST	\$90.41			\$24.93	\$115.34
TOTALS		\$97,527.46	\$9,426.25	\$9,423.20	\$24.93	\$97,555.44
		10/1/2013			CASH	10/31/2013
		BEG. BAL.	RECEIPTS	DISB.	MOVE	END BAL.
201 - CHECKING ACCT - CAP ONE		\$97,527.46	\$9,426.25	\$9,423.20	\$24.93	\$97,555.44
391	DUE FROM GENERAL					\$0.00
						\$97,555.44
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				

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Direct inquiries to Customer Service  
(877) 694-9111

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

11 ENCLOSURES Page 1 of 2

Government Bking Cking w/i

Opening balance	11-01-13	98,402.37
+Deposits/Credits	9	9,426.25
-Checks/Debits	11	9,583.11
-Service charge		0.00
+Interest paid		24.93
Ending balance	11-30-13	98,270.44
Days in Statement Period	30	

INTEREST INFORMATION

Average Daily Balance	101,110.32
Days in Earnings Period	30
Interest Earned	24.93
Annual Percentage Yield Earned	0.30 %
Interest Paid this Year	316.99

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				98,402.37
11-01	Customer deposit			493.00	98,895.37
11-01	Customer deposit			33.00	98,928.37
11-05	Check withdrawal	10710	49.91		98,878.46
11-08	Customer deposit			1,080.00	99,958.46
11-08	Customer deposit			180.00	100,138.46
11-12	Check withdrawal	10714	50.00		100,088.46
11-14	Check withdrawal	10713	952.15		99,136.31
11-15	Customer deposit			5,720.00	104,856.31
11-15	Customer deposit			306.00	105,162.31
11-18	Check withdrawal	10708	575.00		104,587.31
11-18	Check withdrawal	10711	493.00		104,094.31
11-19	Customer deposit			660.25	104,754.56
11-19	Check withdrawal	10712	150.00		104,604.56
11-20	Check withdrawal	10716	218.60		104,385.96
11-21	Check withdrawal	10715	353.82		104,032.14
11-22	Customer deposit			874.00	104,906.14
11-22	Customer deposit			80.00	104,986.14
11-26	Check withdrawal	10718	5,720.00		99,266.14
11-26	Check withdrawal	10719	694.75		98,571.39
11-27	Check withdrawal	10720	325.88		98,245.51

**Bank Reconciliation Outstanding Checks Listing as of 11/30/13**

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
10677	06/05/13	LASALLA, NICK	125.00	N	
10378	06/05/13	MCLOONE, CHARLES	125.00	N	
10717	11/12/13	STONY BROOK FOUNDATION	180.00	N	
10721	11/26/13	SKILLS USA, INC.	285.00	N	
GRAND TOTAL			715.00		
TOTAL CHECKS			4		

Report Completed 2:57 PM



DETAIL ACCOUNT TRANSACTIONS - X 201 CAPITAL ONE CHECKING - 11/01/13 - 11/30/13

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
11/01/13				BALANCE 07/01/13 - 10/31/13		0.00	0.00	97,527.46
11/01/13	1022007			HOMECOMING FUNDRAISER	CR-5	33.00	0.00	97,560.46
11/01/13	1022006			CARWASH FUNDRAISER	CR-5	493.00	0.00	98,053.46
11/05/13	1022018			TEE SHIRT SALES	CR-5	1,080.00	0.00	99,133.46
11/08/13	1022056			PINK HAIR EXTENSIONS FUN	CR-5	180.00	0.00	99,313.46
11/12/13	1022057			DIG PINK FUNDRAISER	CR-5	5,720.00	0.00	105,033.46
11/15/13	1022059			SKILLS USA DUES	CR-5	306.00	0.00	105,339.46
11/19/13	1022063			GATORADE MONEY	CR-5	660.25	0.00	105,999.71
11/22/13	1022069			DANCE TICKET SALES	CR-5	874.00	0.00	106,873.71
11/22/13	1022067			REGISTRATION DUES	CR-5	80.00	0.00	106,953.71
11/30/13	135			INTEREST INCOME	JE-5	24.93	0.00	106,978.64
11/30/13				* SEE CASH DISBURSEMENT	CD-5	0.00	9,423.20	97,555.44
				TOTALS		9,451.18	9,423.20	97,555.44

Report Completed 2:52 PM

**ROCKY POINT UNION FREE SCHOOL DISTRICT  
FOR THE MONTH ENDED NOVEMBER 2013**

**GENERAL FUND**



## REVENUE BUDGET STATUS - FUNDS: A FOR PERIOD COVERED 07/01/13 - 11/30/13

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	19,105.00	895.00
A 1315..A	CONTINUING ED-FALL	2,000.00	0.00	2,000.00	3,345.00	(1,345.00)
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..A	DRIVERS ED-FALL	0.00	0.00	0.00	25,600.00	(25,600.00)
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	23,104.92	11,895.08
A 2690	FINES - LOST BOOKS	0.00	0.00	0.00	61.08	(61.08)
A 2700	REIMBURSEMENT OF MEDICARE	50,000.00	0.00	50,000.00	0.00	50,000.00
A 2701	REFUNDS FOR PRIOR YEARS'	0.00	0.00	0.00	32,868.00	(32,868.00)
A 2703	PRIOR YEAR REFUNDS-OTHER	0.00	0.00	0.00	12,082.41	(12,082.41)
A 2705	GIFTS AND DONATIONS	0.00	12,334.25	12,334.25	12,334.25	0.00
A 2710	PREMIUM ON OBLIGATIONS	0.00	0.00	0.00	13,080.00	(13,080.00)
A 2770	OTHER UNCLASSIFIED	30,000.00	0.00	30,000.00	1,680.70	28,319.30
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 3102	STATE AID LOTTERY	0.00	0.00	0.00	3,478,656.66	(3,478,656.66)
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	51,480.00	220,689.00
A 3262	STATE AID COMPUTER SOFTWA	47,294.00	0.00	47,294.00	0.00	47,294.00
A 4285	MEDICAID MANAGEMENT REIMB	0.00	0.00	0.00	615.30	(615.30)
<b>FUND A TOTAL</b>		<b>71,327,582.00</b>	<b>12,334.25</b>	<b>71,339,916.25</b>	<b>3,778,171.89</b>	<b>67,561,744.36</b>

**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 11/30/13 (Summary)**

ACCOUNT GROUPING	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1010....BOARD OF EDUCATION *	9,850.00	0.00	9,850.00	4,759.32	668.25	4,422.43
A 1040....DISTRICT CLERK *	11,500.00	0.00	11,500.00	5,088.51	7,511.49	(1,100.00)
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	142,066.77	183,433.68	20,375.55
A 1310....BUSINESS ADMINISTRATION *	574,245.00	(1,269.92)	572,975.08	218,324.47	315,918.54	38,732.07
A 1320....AUDITING *	125,000.00	22,750.00	147,750.00	29,606.27	59,948.73	58,195.00
A 1325....TREASURER *	10,000.00	0.00	10,000.00	4,715.00	0.00	5,285.00
A 1345....PURCHASING *	33,350.00	0.00	33,350.00	15,006.67	19,138.33	(795.00)
A 1380....FISCAL AGENT FEE *	9,000.00	0.00	9,000.00	6,500.00	2,500.00	0.00
A 1420....LEGAL *	200,000.00	0.00	200,000.00	55,265.98	97,821.16	46,912.86
A 1430....PERSONNEL *	333,319.00	0.00	333,319.00	105,491.01	222,051.76	5,776.23
A 1480....PUBLIC INFORMATION AND SERVICES *	39,858.00	0.00	39,858.00	2,800.80	37,057.20	0.00
A 1620....OPERATION OF PLANT *	3,368,237.00	81,547.08	3,449,784.08	1,142,470.50	1,998,544.73	308,768.85
A 1621....MAINTENANCE OF PLANT *	397,000.00	411,823.73	808,823.73	415,188.58	327,778.46	65,856.69
A 1670....CENTRAL PRINTING AND MAILING *	70,000.00	1,929.11	71,929.11	32,563.61	32,834.87	6,530.63
A 1680....CENTRAL DATA PROCESSING *	1,012,400.00	(150,000.00)	862,400.00	203,628.54	658,771.46	0.00
A 1910....UNALLOCATED INSURANCE *	529,725.00	0.00	529,725.00	419,747.10	21,136.70	88,841.20
A 1981....ADMINISTRATIVE CHARGE-BOCES *	337,732.00	0.00	337,732.00	75,980.01	261,751.99	0.00
A 2010....CURRICULUM DEVELOPMENT AND SUPERVIS*	382,431.00	(553.13)	381,877.87	112,698.35	211,460.32	57,719.20
A 2020....SUPERVISION - ADMINISTRATION *	2,066,565.00	1,028.63	2,067,593.63	800,516.16	1,273,716.76	(6,639.29)
A 2060....RESEARCH, PLANNING AND EVALUATION *	52,500.07	0.00	52,500.07	2,116.00	7,500.07	42,884.00
A 2070....INSERVICE TRAINING - INSTRUCTION *	8,925.00	27.00	8,952.00	1,268.55	2,117.45	5,566.00
A 2110....TEACHING - REGULAR SCHOOL *	20,673,206.50	280,473.61	20,953,680.11	5,146,675.21	13,314,387.53	2,492,617.37
A 2138....MUSIC & FINE ARTS *	60,546.00	9,981.65	70,527.65	33,315.25	12,688.09	24,524.31
A 2250....PROGRAMS FOR HANDICAPPED CHILDREN *	13,562,434.10	(187,153.56)	13,375,280.54	2,980,903.67	9,741,674.98	652,701.89
A 2280....OCCUPATIONAL EDUCATION *	1,005,628.20	0.00	1,005,628.20	212,048.52	791,480.78	2,098.90
A 2330....COMMUNITY EDUCATION *	600,120.00	436.96	600,556.96	55,783.60	478,275.69	66,497.67
A 2610....SCHOOL LIBRARY AND AUDIOVISUAL *	562,249.50	992.89	563,242.39	161,841.32	387,932.22	13,468.85
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	70,263.70	422,582.79	192,934.86	107,480.47	122,167.46
A 2805....ATTENDANCE - REGULAR SCHOOL *	49,615.00	0.00	49,615.00	15,186.89	15,714.67	18,713.44
A 2810....GUIDANCE - REGULAR SCHOOL *	1,022,267.00	308.36	1,022,575.36	318,529.60	694,891.04	9,154.72
A 2815....HEALTH SERVICES - REGULAR SCHOOL *	388,485.00	5,177.00	393,662.00	85,264.89	252,406.10	55,991.01
A 2820....PSYCHOLOGICAL SERVICES - REGULAR *	281,920.00	0.00	281,920.00	53,466.22	186,194.61	42,259.17
A 2825....SOCIAL WORK SERVICES - REGULAR *	358,096.00	0.00	358,096.00	92,497.41	268,837.59	(3,239.00)
A 2850....CO-CURRICULAR ACTIVITIES - REG. *	305,091.00	60.39	305,151.39	29,287.92	4,504.20	271,359.27
A 2855....INTERSCHOLASTIC ATHLETICS - REG. *	787,182.00	354.32	787,536.32	322,704.41	194,992.83	269,839.08
A 5510....DISTRICT TRANSPORTATION SERVICE *	70,639.00	0.00	70,639.00	28,284.59	42,353.41	1.00
A 5540....CONTRACT TRANSPORTATION *	4,568,398.00	7,014.37	4,575,412.37	1,109,708.00	3,415,927.73	49,776.64
A 9010....NYS EMPLOYEES RETIREMENT *	1,144,586.00	0.00	1,144,586.00	825,337.50	0.00	319,248.50

**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 11/30/13 (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	661,399.01	0.00	1,948,508.99
A 9040.....WORKERS' COMPENSATION	*	150,000.00	0.00	150,000.00	97,494.57	55,035.55	(2,530.12)
A 9045.....LIFE INSURANCE	*	37,000.00	3,659.26	40,659.26	12,557.40	19,997.22	8,104.64
A 9050.....UNEMPLOYMENT INSURANCE	*	75,000.00	0.00	75,000.00	31,733.37	43,266.63	0.00
A 9060.....HEALTH INSURANCE	*	7,403,092.00	0.00	7,403,092.00	2,922,490.60	4,161,389.69	319,211.71
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	431,409.38	0.00	3,021,409.62
<b>GRAND TOTALS</b>		<b>74,261,582.46</b>	<b>558,851.45</b>	<b>74,820,433.91</b>	<b>19,616,656.39</b>	<b>39,932,562.98</b>	<b>15,271,214.54</b>

Report Completed 11:19 AM

**ROCKY POINT UNION FREE SCHOOL DISTRICT  
FOR THE MONTH ENDED NOVEMBER 2013**

**CAFETERIA FUND**

## REVENUE BUDGET STATUS - FUNDS: C FOR PERIOD COVERED 07/01/13 - 11/30/13

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	99,729.83	280,169.35
C 1441	ADULT ALA CARTE	4,023.88	0.00	4,023.88	1,059.65	2,964.23
C 1445	OTHER CAFETERIA SALES	391,459.19	0.00	391,459.19	115,400.19	276,059.00
C 2401	INTEREST AND EARNINGS	986.84	0.00	986.84	728.77	258.07
C 2770	MISCELLANEOUS REVENUES	5,397.89	0.00	5,397.89	3,746.51	1,651.38
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	10,472.00	11,257.91
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	69,954.00	235,272.29
<b>FUND C TOTAL</b>		<b>1,168,100.00</b>	<b>0.00</b>	<b>1,168,100.00</b>	<b>301,090.95</b>	<b>867,009.05</b>

Report Completed 11:16 AM

**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 11/30/13 (Summary)**

ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
C 2860....	*	1,127,600.00	837.50	1,128,437.50	320,624.10	527,306.11	280,507.29
C 9030....	*	40,500.00	0.00	40,500.00	13,008.30	0.00	27,491.70
<b>GRAND TOTALS</b>		<b>1,168,100.00</b>	<b>837.50</b>	<b>1,168,937.50</b>	<b>333,632.40</b>	<b>527,306.11</b>	<b>307,998.99</b>

Report Completed 11:20 AM

**ROCKY POINT UNION FREE SCHOOL DISTRICT  
FOR THE MONTH ENDED NOVEMBER 2013**

**FEDERAL FUND**

## REVENUE BUDGET STATUS - FUNDS: F FOR PERIOD COVERED 07/01/13 - 11/30/13

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
F 2110.12M.EN.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	47,016.00	188,068.00
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	21,106.43	(21,106.43)
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	27,966.00	27,966.00	(6,440.00)	34,406.00
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	44,434.00	129,893.00	17,091.00	112,802.00
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
<b>FUND F TOTAL</b>		<b>800,999.72</b>	<b>89,400.00</b>	<b>890,399.72</b>	<b>177,341.43</b>	<b>713,058.29</b>

Report Completed 11:16 AM



**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 11/30/13 (Summary)**

ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
F 2110....	*	708,099.28	123,907.29	832,006.57	325,920.36	237,266.81	268,819.40
F 2250....	*	(136,445.71)	222,938.26	86,492.55	242,171.77	447,736.72	(603,415.94)
F 5540....	*	(147,684.00)	147,684.00	0.00	0.00	0.00	0.00
<b>GRAND TOTALS</b>		<b>423,969.57</b>	<b>494,529.55</b>	<b>918,499.12</b>	<b>568,092.13</b>	<b>685,003.53</b>	<b>(334,596.54)</b>

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**ROCKY POINT UNION FREE SCHOOL DISTRICT  
FOR THE MONTH ENDED NOVEMBER 2013**

**CAPITAL FUND**

**REVENUE BUDGET STATUS - FUNDS: H FOR PERIOD COVERED 07/01/13 - 11/30/13**

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
<b>FUND H TOTAL</b>		<b>810,535.65</b>	<b>0.00</b>	<b>810,535.65</b>	<b>0.00</b>	<b>810,535.65</b>

Report Completed 11:16 AM

**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/13 - 11/30/13 (Summary)**

ACCOUNT GROUPING		ORIG. BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
H 1625....	*	913,296.59	1,596,045.75	2,509,342.34	2,137,935.36	245,910.46	125,496.52
H 9999....	*	62,228.59	(59,800.00)	2,428.59	0.00	0.00	2,428.59
<b>GRAND TOTALS</b>		<b>975,525.18</b>	<b>1,536,245.75</b>	<b>2,511,770.93</b>	<b>2,137,935.36</b>	<b>245,910.46</b>	<b>127,925.11</b>

Report Completed 11:20 AM

**ROCKY POINT UNION FREE SCHOOL DISTRICT  
FOR THE MONTH ENDED NOVEMBER 2013**

**TRUST AND AGENCY FUND**

**ROCKY POINT UNION FREE SCHOOL DISTRICT  
FOR THE MONTH ENDED NOVEMBER 2013**

**SCHOLARSHIP FUND**

**REVENUE BUDGET STATUS - FUNDS: V FOR PERIOD COVERED 07/01/13 - 11/30/13**

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
V 2401	INTEREST EARNINGS	0.00	0.00	0.00	2,959.40	(2,959.40)
V 5031	INTERFUND TRANSFERS	0.00	0.00	0.00	431,409.38	(431,409.38)
	<b>FUND V TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>434,368.78</b>	<b>(434,368.78)</b>

Report Completed 11:16 AM



# Budget Transfer Summary Report

## Nov 2013

From Account		To Account				
Account #	Description	Amount	Account #	Description	Amount	Reason
A2250490040000	BOCES Services	\$50,000.00	A2250470040000	Tuition Outside Placements	\$50,000.00	Cleary School for the Deaf Requisition
A2855433040000	Official Fees	\$329.90	A2855530040000	Supplies	\$329.90	Velcro for Cheer Mats
A2250490040000	BOCES Services	\$33,679.00	A1621404040000	Special Projects	\$33,679.00	HS Wall and Ceiling Replacement
A2250490040000	BOCES Services	\$6,961.72	A1621404040000	Special Projects	\$6,961.72	HS Cabinet Replacement
A2250490040000	BOCES Services	\$6,431.00	A1621404040000	Special Projects	\$6,431.00	HS 2nd Flr. Boys Bathroom
A2250490040000	BOCES Services	\$5,552.35	A1621404040000	Special Projects	\$5,552.35	Replace MS Cafeteria Entry Doors
A2250490040000	BOCES Services	\$9,528.00	A1621404040000	Special Projects	\$9,528.00	JAE Main Office Replace Htg. & Cooling
A2250490040000	BOCES Services	\$10,540.00	A1621404040000	Special Projects	\$10,540.00	MS Nurse Office-Rep'l.Ductls. Heat Pump Unit
A2250490040000	BOCES Services	\$31,457.97	A1621404040000	Special Projects	\$20,355.57	MS 6' Chain Link Fence
			A1621404040000	Special Projects	\$11,102.40	MS 6' Chain Link Fence
A1620443040000	Garbage Removal	\$10,000.00	A1621400040000	Contractual	\$10,000.00	HVAC & Boiler Unexpected Repair
A2855410040000	Athletics	\$298.68	A2855560040000	Uniforms	\$298.68	Athletic Uniforms
A2250490040000	BOCES Services	\$10,049.39	A1621404040000	Special Projects	\$10,049.39	HS Furniture
A1620418040000	Telephone	\$5,000.00	A1620421040000	Propane Gas	\$5,000.00	Hot Water Heaters
A2250490040000	BOCES Services	\$5,904.74	A1621404040000	Special Projects	\$5,904.74	HS Door Replacement
A2810400030000	Contractual	\$963.00	A2610400040000	Contractual	\$963.00	HS Sound for Graduation
A2250490040000	Boces	\$125,000.00	A2250472040000	Tuition	\$125,000.00	Additional Students at DDI
A2250490040000	Boces	\$50,000.00	A2250472040000	Tuition	\$50,000.00	Tuition at Westbrook Prep. School.
A1621560040000	Uniforms	\$3,500.00	A1621520040000	Bldgs. & Grounds Materials	\$3,500.00	Buildings & Grounds Supplies



John F. Dennehy  
Certified Public Accountant

December 6, 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  
November 1, 2013 through November 30, 2013*

Board of Education:

I have completed my internal claims auditing services for the Rocky Point School District covering the period November 1, 2013 through November 30, 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  
December 6, 2013  
Page 2

*Re: Internal Claims Audit Report for the time period of  
November 1, 2013 through November 30, 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 November 1, 2013 through November 30, 2013 I have audited 454 claims against the District in the amount of \$5,263,945.46. (See attached Exhibit I) I made inquiries and/ or observations into 65 claims in the amount of \$124,457.77. 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 November 1, 2013 through November 30, 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  
Summary 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	
11/6/2013	11/6/2013	32	A	107	714,893.25	21	18,174.92	21	-	96342-96448	
11/6/2013	11/6/2013	38	A	4	All checks in warrant voided by accounts payable					-	96340-96341
11/6/2003	11/6/2013	35	A	1	659,211.83	-	-	-	-	96449	
11/13/2013	11/13/2013	36	A	61	1,174,494.20	6	13,503.35	6	-	96450-96510	
11/20/2013	11/20/2013	37	A	85	840,725.71	14	30,708.68	14	-	96511-96594	
11/27/2013	11/27/2013	39	A	52	597,994.73	9	53,638.09	9	-	96595-96646	
11/6/2013	11/6/2013	11	C	8	5,522.63	2	328.80	2	-	9284-9291	
11/13/2013	11/13/2013	12	C	16	9,438.99	3	572.56	3	-	9292-9307	
11/20/2013	11/20/2013	13	C	12	18,555.08	-	-	-	-	9308-9319	
11/27/2013	11/27/2013	14	C	24	27,107.11	7	6,207.61	7	-	9320-9342	
11/6/2013	11/6/2013	15	F	4	89,345.89	2	1,280.44	2	-	3965-3968	
11/6/2013	11/6/2013	16	F	2	43,119.00	-	-	-	-	3969-3970	
11/13/2013	11/13/2013	17	F	4	19,993.40	-	-	-	-	3971-3974	
11/20/2013	11/20/2013	18	F	2	1,807.29	1	43.32	1	-	3975-3976	
11/13/2013	11/13/2013	10	H	1	6,000.00	-	-	-	-	887	
11/6/2013	11/6/2013	25	T	1	319.55	-	-	-	-	10210	
11/6/2013	11/6/2013	26	T	27	517,049.00	-	-	-	-	10211-10219, 5112336-5112353	
11/13/2013	11/13/2013	27	T	1	297.83	-	-	-	-	10220	
11/20/2013	11/20/2013	28	T	28	518,445.09	-	-	-	-	10221-10230, 5112354-5112371	
11/27/2013	11/27/2013	29	T	3	10,201.68	-	-	-	-	10231-10233	
11/27/2013	11/27/2013	5	X	11	9,423.20	-	-	-	-	10711-10721	
<b>TOTAL</b>				<b>454</b>	<b>\$ 5,268,945.46</b>	<b>65</b>	<b>\$ 124,457.77</b>	<b>65</b>	<b>-</b>		

Legend:	
A - General	P (A) - Chase General
C - Cafeteria	T - Trust & Agency
F - Federal	IIB - 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**

**Analysis by Number of Inquiries**

Reason For Inquiry	Resolution	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13
All invoices not reflected on check	Pay unpaid invoice(s) next warrant	- 0.00%	- 0.00%	- 0.00%	- 0.00%	1 0.22%	- #DIV/0!
Check amount not equal to invoices	Difference < \$1; Immaterial, claim paid	- 0.00%	- 0.00%	- 0.00%	- 0.00%	1 0.22%	- #DIV/0!
Check amount not equal to invoices	Invoice incorrect /distinct overcharged; claim paid at correct lesser amount	- 0.00%	- 0.00%	- 0.00%	1 0.18%	- 0.00%	- #DIV/0!
Current year expense paid prior year P.O.	P.O. Funds carried over	6 1.31%	- 0.00%	15 3.78%	16 3.80%	5 1.10%	- #DIV/0!
Insufficient supporting backup	Hold for missing information	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
Insufficient supporting backup	Backup Provided	- 0.00%	3 1.73%	3 0.90%	3 0.63%	3 0.63%	- #DIV/0!
Insufficient supporting backup	Void check	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
Invoice date precedes PO date	Noted by Business Office	17 3.72%	18 10.40%	36 11.40%	56 9.81%	34 7.47%	- #DIV/0!
Invoice over 90 days outstanding/undated	Verified no duplicate payment	4 0.88%	7 1.62%	1 0.22%	10 1.73%	10 2.20%	- #DIV/0!
Invoice previously stamped by claims auditor	Original check confirmed void	1 0.22%	1 0.50%	- 0.00%	- 0.00%	1 0.22%	- #DIV/0!
Missing employee/retiree endors. for reimburse	Received proper endorsements	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
Missing administrator approval signature	Received proper authorization	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
Missing receiving signature on invoice or PO	Verified receipt of goods/services	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
No Purchase Order encumbered	Void & reissue after P.O. encumbered	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
Not an original invoice	Copy, fax or statement accepted	1 0.22%	3 1.73%	1 0.22%	5 0.88%	4 0.88%	- #DIV/0!
Paid sales tax	Amount immaterial (< \$5), claim paid	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
PO insufficient funds	PO funds increased post invoice	8 1.73%	2 1.10%	- 0.00%	- 0.00%	3 0.63%	- #DIV/0!
Prior year invoice paid current year funds	Noted by Business Office	2 0.44%	21 12.14%	13 4.14%	10 1.73%	3 0.63%	- #DIV/0!
Wrong/no remittance address	Address corrected/added	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
Xtra Class club purchased gift cards for needy family	Utilizing recipient verification procedure through school social worker	- 0.00%	- 0.00%	2 0.50%	- 0.00%	- 0.00%	- #DIV/0!
<b>Total Number (#) of Inquiries</b>		<b>89 8.53%</b>	<b>55 31.79%</b>	<b>71 22.61%</b>	<b>101 17.69%</b>	<b>65 14.30%</b>	<b>- #DIV/0!</b>
<b>Total Claims Audited</b>		<b>457 100.00%</b>	<b>178 100.00%</b>	<b>314 100.00%</b>	<b>571 100.00%</b>	<b>454 100.00%</b>	<b>- #DIV/0!</b>
<b>Total Outstanding Inquiries</b>		<b>0 0.00%</b>	<b>0 0.00%</b>	<b>0 0.00%</b>	<b>0 0.00%</b>	<b>0 0.00%</b>	<b>0 #DIV/0!</b>

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

**2013 / 2014 YTD**

**Analysis by Dollar Value**

Reason For Inquiry	Resolution	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	
All invoices not reflected on check	Pay unpaid invoice(s) next warrant	- 0.00%	- 0.00%	- 0.00%	- 0.00%	35.95 0.00%	-	#DIV/0!
Check amount not equal to invoices	Difference <\$1; immaterial, claim paid	- 0.00%	- 0.00%	- 0.00%	- 0.00%	372.01 0.01%	-	#DIV/0!
Check amount not equal to invoices	Invoice incorrect/district overcharged; claim paid at correct lesser amount	- 0.00%	- 0.00%	- 0.00%	299.40 0.01%	- 0.00%	-	#DIV/0!
Current year expense paid prior year P.O.	P.O. Funds carried over	8,741.57 0.29%	- 0.00%	184,738.13 5.92%	134,508.54 4.28%	19,422.52 0.37%	-	#DIV/0!
Insufficient supporting backup	Hold for missing information	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	-	#DIV/0!
Insufficient supporting backup	Backup Provided	- 0.00%	633,913.92 24.92%	1,643.91 0.05%	507.60 0.01%	120.15 0.00%	-	#DIV/0!
Insufficient supporting backup	Void check	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	-	#DIV/0!
Invoice date precedes PO date	Noted by Business Office	336,984.84 11.19%	38,449.99 1.51%	65,779.54 2.88%	271,699.47 8.22%	68,151.13 1.39%	-	#DIV/0!
Invoice over 90 days outstanding/undated	Verified no duplicate payment	17,567.35 0.58%	4,097.44 0.16%	810.00 0.03%	6,914.90 0.16%	7,503.52 0.15%	-	#DIV/0!
Invoice previously stamped by claims auditor	Original check confirmed void	57.00 0.00%	11,578.00 0.46%	- 0.00%	- 0.00%	888.00 0.00%	-	#DIV/0!
Missing employee/retiree orders for reimburse	Received proper endorsements	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	-	#DIV/0!
Missing administrator approval endorsement	Received proper authorization	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	-	#DIV/0!
Missing receiving signature on invoice or PO	Verified receipt of goods/services	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	-	#DIV/0!
No Purchase Order encumbered	Void & reissue after P.O. encumbered	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	-	#DIV/0!
Not an original invoice	Copy, fax or statement accepted	79.50 0.00%	2,111.40 0.08%	5,281.10 0.19%	2,198.63 0.05%	11,782.37 0.23%	-	#DIV/0!
Paid sales tax	Amount immaterial (< \$5), claim paid	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	-	#DIV/0!
PO insufficient funds	P.O. funds increased post invoice	87,352.50 2.88%	23,817.52 0.94%	- 0.00%	- 0.00%	13,086.12 0.26%	-	#DIV/0!
Prior year invoice paid current year funds	Noted by Business Office	3,901.35 0.12%	4,274.97 0.17%	8,012.43 0.28%	2,385.00 0.06%	3,096.00 0.06%	-	#DIV/0!
Wrong/no remittance address	Address corrected/added	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	-	#DIV/0!
Xtra Class club purchased gift cards for needy family	Utilizing recipient verification procedure through school social worker	- 0.00%	- 0.00%	300.00 0.01%	- 0.00%	- 0.00%	-	#DIV/0!
<b>Total Value (\$) of Inquiries</b>		<b>454,684.11 14.00%</b>	<b>718,948.28 28.89%</b>	<b>266,465.11 7.61%</b>	<b>418,508.54 9.52%</b>	<b>124,457.77 2.50%</b>	-	#DIV/0!
<b>Total Claims Audited</b>		<b>3,081,761.65 100.00%</b>	<b>2,543,082.58 100.00%</b>	<b>2,499,598.81 100.00%</b>	<b>4,856,491.98 100.00%</b>	<b>5,263,945.46 100.00%</b>	-	#DIV/0!
<b>Total Outstanding Inquiries</b>		- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	-	#DIV/0!

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

**Void Checks - November 2013**

Fund	Ck #	Amount \$	Vendor	Warrant		Reason For Inquiry	Resolution
				Warrant #	Date		
A	96340	674,829.83	Eastern Suffolk Boces	33	11/6/2013	Voided by accounts payable	Check reissued, split between A & F Funds
A	96341	27,501.00	Eastern Suffolk Boces	33	11/6/2013	Voided by accounts payable	Check reissued, split between A & F Funds
A	95473	30.00	Mary Koretzki	37	11/20/2013	Voided by accounts payable	Check reissued A Fund #96545
C	9278	444.00	Rich Products Corp	14	11/27/2013	Voided by accounts payable	Check reissued C Fund #9335
<b>Total</b>	<b>0 Voids</b>	<b>674,829.83</b>					

**Other Notable Exceptions - November 2013**

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

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



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

**Audited Payroll Checks - November 2012**

<b>Fund</b>	<b>Ck #</b>	<b>Amount \$</b>	<b>Employee</b>	<b>Payroll Date</b>	<b>Exceptions</b>
PR	209297	1,619.08	Coogan, William R	11/8/2013	Teachers settled contract after appointment letters were issued, therefore, raise is not reflected on appointment letter.
PR	209537	2,247.22	Schumacher, Sarah	11/8/2013	Teachers settled contract after appointment letters were issued, therefore, raise is not reflected on appointment letter.
PR	209549	257.20	Crandell, Lisa A	11/8/2013	None
PR	209510	2,006.63	Lindsay, Scott	11/8/2013	Teachers settled contract after appointment letters were issued, therefore, raise is not reflected on appointment letter.
PR	209480	1,738.78	Williamson, Patricia	11/8/2013	None
PR	209786	2,019.49	Fernandez, Nicole	11/22/2013	Teachers settled contract after appointment letters were issued, therefore, raise is not reflected on appointment letter.
PR	209978	362.84	Steets, Deblyne C	11/22/2013	None
PR	210037	2,134.14	Donadoni, Danielle M	11/22/2013	1) No signature on W-4 form. Updated and signed W-4 form will be requested from employee; 2) Teachers settled contract after appointment letters were issued, therefore, raise is not reflected on appointment letter.
PR	210028	2,449.33	Buonconsiglio, James	11/22/2013	None
PR	210061	3,096.08	Modine, Kathi Lyn	11/22/2013	Teachers settled contract after appointment letters were issued, therefore, raise is not reflected on appointment letter.
		<b>17,930.79</b>			

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

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

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



# ROCKY POINT UNION FREE SCHOOL DISTRICT

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

Telephone: (631) 744-1600

Fax: (631) 849-7558

## Advisory Intra-agency Communication for the Benefit of the Superintendent of Schools Draft Proposed Resolution for Inclusion on the December 16, 2013 Board of Education Agenda

**To:** Dr. Michael F. Ring

**From:** Gregory Hilton, School Business Official

**Date:** November 20, 2013

**Proposed Resolution Title for BOE Agenda:** Surplus Equipment

### Proposed resolution:

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

---

### Rationale supporting proposed resolution:

From time to time it becomes necessary for miscellaneous equipment to be declared surplus by the Board of Education. These materials are broken beyond repair or are outdated and are no longer effective as part of the curriculum.

Submitted by: \_\_\_\_\_

  
Gregory Hilton, School Business Official

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

12.2-13

Approval to forward draft proposed resolution to the District Clerk:

\_\_\_\_\_  
Michael F. Ring, Ed.D., Superintendent of Schools

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

12/2/13

**ROCKY POINT PUBLIC SCHOOLS**

**SURPLUS EQUIPMENT DISPOSAL**

School: Middle School

Department: Math

Name: T. Sigerson

Description	Model#/Serial#	Property Tag #	Quantity	Reason for Disposal
Solar Calculators	TI-30X IIS		20	Broken

Assistant Superintendent Signature Deborah DeLuca

Date: 11/19/13

**ROCKY POINT UNION FREE SCHOOL DISTRICT**

**SURPLUS TEXTBOOK DISPOSAL**

**SCHOOL:** FJC

**DEPARTMENT:** Math

**ADMINISTRATOR:** T. Sigerson

Title and Author	ISBN#	Copyright Date	Number to be Disposed of	Rationale
<i>SRA Real Math</i> – Gr. K Teachers’ Edition McGraw-Hill	0-07-603709-6	2007	2	Obsolete due to new CCS.
<i>SRA Real Math</i> – Gr. K Student Edition McGraw-Hill	0-07602996-4	“	“	“
<i>SRA Real Math</i> – Gr. K Practice Workbook McGraw-Hill	0-07603734-7	“	“	“
<i>SRA Real Math</i> – Gr. K Home Connection McGraw-Hill	0-07-603771-1	“	“	“
<i>SRA Real Math</i> – Gr. K Enrichment Support McGraw-Hill	0-07603749-5	“	“	“
Gr. K-2 Math Manipulatives	--	--	21 boxes	“

**ASSISTANT SUPERINTENDENT:** Deborah DeLuca      **DATE:** 11/15/13



**ROCKY POINT UNION FREE SCHOOL DISTRICT**

**SURPLUS TEXTBOOK DISPOSAL**

**SCHOOL: FJC**

**DEPARTMENT: Math**

**ADMINISTRATOR: T. Sigerson**

Title and Author	ISBN#	Copyright Date	Number to be Disposed of	Rationale
<i>SRA Real Math</i> – Gr. 1 Teacher’s Edition McGraw-Hill	0-07-603711-8	2007	10	Obsolete due to new CCS.
<i>SRA Real Math</i> – Gr. 1 Student Edition McGraw-Hill	0-07-602997-2	“	44	“
<i>SRA Real Math</i> – Gr. 1 Practice Workbook McGraw-Hill	0-07-603735-5	“	35	“
<i>SRA Real Math</i> – Gr. 1 Intervention Support McGraw-Hill	0-07-604358-4	“	5	“
<i>SRA Real Math</i> – Gr. 1 Enrichment Support McGraw-Hill	0-07-603750-9	“	3	“
<i>SRA Real Math</i> – Gr. 1 Home Connection McGraw-Hill	0-07-603772-X	“	2	“
<i>SRA Real Math</i> – Gr. 1 Assessment McGraw-Hill	0-07-603764-9	“	1	“
<i>SRA Across the Curriculum</i> – Gr. 1 McGraw-Hill	0-07-603727-4	“	1	“

**ASSISTANT SUPERINTENDENT:** Leborah DeLuca      **DATE:** 11/15/13

**ROCKY POINT UNION FREE SCHOOL DISTRICT**

**SURPLUS TEXTBOOK DISPOSAL**

**SCHOOL:** FJC

**DEPARTMENT:** Math

**ADMINISTRATOR:** Tim Sigerson

Title and Author	ISBN#	Copyright Date	Number to be Disposed of	Rationale
<i>SRA Real Math -- Gr. 2 Teacher's Edition</i> McGraw-Hill	0-07-603713-4	2007	22	Obsolete due to new CCS.
<i>SRA Real Math – Gr. 2 Student Edition</i> McGraw-Hill	0-07-602998-0	“	214	“
<i>SRA Real Math – Gr. 2 Practice Workbook</i> McGraw-Hill	0-07-603736-3	“	209	“
<i>SRA Real Math – Gr. 2 Intervention Support</i> McGraw-Hill	0-07-604359-2	“	9	“
<i>SRA Real Math – Gr. 2 Enrichment Support</i> McGraw-Hill	0-07-603751-7	“	4	“
<i>SRA Real Math – Gr. 2 Home Connection</i> McGraw-Hill	0-07-603773-8	“	6	“
<i>SRA Real Math – Gr. 2 Assessment</i> McGraw-Hill	0-07-603765-7	“	6	“
<i>SRA Real Math – Gr. 2 Reteach Support</i> McGraw-Hill	0-07-603758-4	“	3	“
<i>SRA Real Math – Gr. 2 Eng. Learner Support</i> McGraw-Hill	0-07-604352-5	“	2	“
<i>SRA Across the Curriculum – Gr. 2</i> McGraw-Hill	0-07-603728-2	“	6	“

**ASSISTANT SUPERINTENDENT:**

*Deborah DeLuca*

**DATE:**

*11/15/13*

# **St. James Tutoring inc**

**24 Suite B. Bellemeade Avenue**

**Smithtown, NY. 11787**

**Tel (631)584-5318**

**Fax (631)584-5953**

## **Memorandum of Agreement**

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

Dear Ms. Wilson:

Please accept this as a Memorandum of Agreement pursuant to which St. James Tutoring, Education at Mather hereby agrees to render professional services to the **Rocky Point UFSD** as an independent contractor during the 2013 -2014 school year.

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

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

Upon submission of an invoice voucher and upon approval by the **Rocky Point UFSD** of such invoice , St. James Tutoring and Education at Mather will be compensated at the rate of **Forty Dollars (\$40.00) per hour.**

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

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

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

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

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



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

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

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

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

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

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

St. James Tutoring  
Education at Mather



Date: June 28, 2013

Rocky Point UFSD

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



*everychild.onevoice.®*

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

Email: rockypointnypta@yahoo.com

Mary Nixdorf & Kathi Heggers, Co- Presidents Casey Gutierrez, VP FJC Terrence Stiles, VP JAE Betty Loughran & Lisa Buchler, VP Middle School Dorothy Erato, VP High School Amy Spina, Treasurer Stephanie Susskraut, Secretary
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November 21, 2013

Attention Rocky Point Schools:

The Rocky Point PTA would like to donate a check in the amount of \$2275.00 to help aid in the cost of the 8<sup>th</sup> grade field trip. 257 students would receive \$5 off their trip package & 18 low income students will have their trip paid for at \$55 each.

Please let me know if you require further clarification.

Sincerely,

A handwritten signature in black ink, appearing to read "Kathi Heggers", followed by a long horizontal line extending to the right.

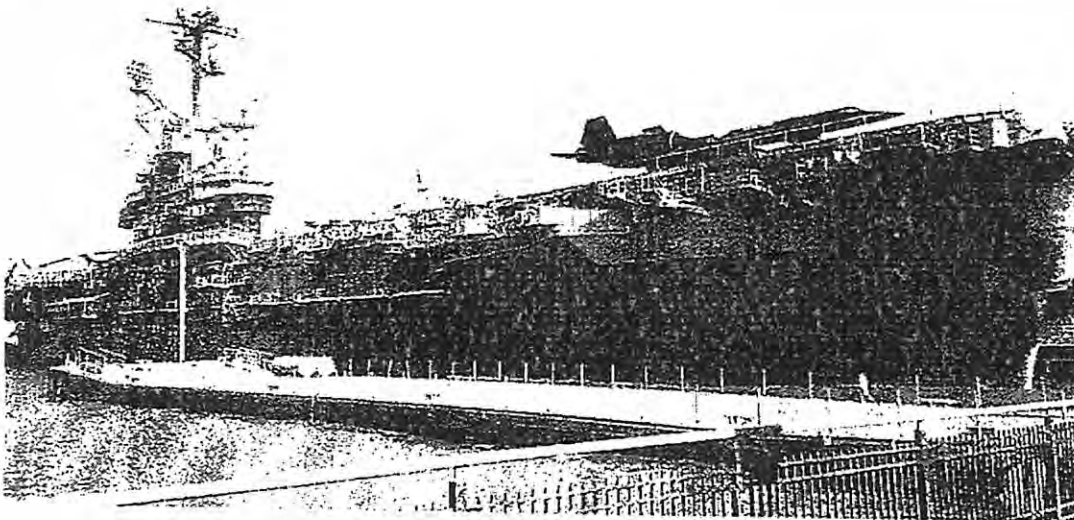
Kathi Heggers  
Rocky Point PTA  
Co-President



## A Bit About our Trip:

Students will embark on a 90 minute Circle Line Cruise down the Hudson River to the Statue of Liberty and back, viewing sights such as Ellis Island, the historic immigration center, the Freedom Tower, and the World Financial Center, on the journey to and from Liberty. Students will then visit the Intrepid Sea, Air and Space Museum.

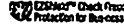
The USS Intrepid was a very successful aircraft carrier used in World War II and Vietnam. It is now a National Historic Landmark which is used to showcase the first space shuttle- Enterprise, the world's fastest jets, a Cold War era submarine and many more examples of innovation and human triumph. The Intrepid Sea, Air and Space Museum honors our heroes, educates and motivates our children to be innovative as well as connects them to our history.



ROCKY POINT PTA UNIT 05-217P

50-859-214

1632

 Check Fraud  
Protection for Business

DATE 11/18/13

PAY TO THE  
ORDER OF


Rocky Point Schools \$ 2275.00  
Two thousand two hundred seventy five 00/100 DOLLARS

Security Features  
Check on Back

**People's United  
Bank**

peoples.com

MEMO 8th Field trip

Amy Spier  MP

Invoice No.	Invoice Date	Gross Amount	Discount	Net Amount
0000794365 Sponsor 794365 - Online	11/07/2013 Group Profit Due	23.20	0.00	23.20
<b>TOTALS</b>		23.20	0.00	23.20

▼ REMOVE DOCUMENT ALONG THIS PERFORATION ▼

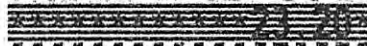
**Great American OPPORTUNITIES**

*Fraud Protected*  
by Positive Pay

Date: 11/08/2013 NO. 3052316

87-0863  
0640

PO Box 305140 - Nashville, TN 37230-5140



\*\*\*\*\*23.20\* USD

**Pay** \*\*\*TWENTY-THREE and TWENTY cents\*\*\*

To the Order of  
 \*\*\*\*\*  
 ROCKY POINT SCHOOLS\*\*\*\*\*  
 LINDA TOWLEN  
 525 ROUTE 25A  
 ROCKY POINT NY 11778-8109

TWO SIGNATURES REQUIRED FOR AMOUNTS EXCEEDING \$5,000.00

*Linda Towlen*

MP

PINNACLE NATIONAL BANK - Nashville, TN 37201

MP

DOCUMENT CONTAINS BLUE PANTOGRAPH & MICROPRINTING. BACK HAS THERMOCHROMIC INK & A WATERMARK. HOLD AT AN ANGLE TO VIEW. VOID IF NOT PRESENT.



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

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**Dr. Michael F. Ring**  
*Superintendent of Schools*

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

November 15, 2013

Dear Board of Education:

Please accept a donation of \$23.20 to the JAE School. The donation is from Great American Opportunities.

Please deposit in account A2110.500.02.0000.

Thank you.

Sincerely,

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

Linda Towlen  
Principal



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

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>	<b>DOB:</b>	<b>Grade:</b> 08				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>			
10/28/2013	12/16/2013	Subcommittee on Special Education / Requested Review Transfer Student	Classified		Home Public School District(HPSD) / Rocky Point Middle School			
<b><u>Recommended Program/Service</u></b>		<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>
Special Class - English		09/09/2013	06/26/2014	15:1	1	Daily	42min.	Special Classes
Special Class - Math		09/09/2013	06/26/2014	15:1	1	Daily	42min.	Special Classes
Special Class - Social Studies		09/09/2013	06/26/2014	15:1	1	Daily	42min.	Special Classes
Special Class - Science		09/09/2013	06/26/2014	15:1	1	Daily	42min.	Special Classes
Special Class - Reading		09/09/2013	06/26/2014	15:1	1	Daily	42min.	Special Classes
Counseling - Psychological		09/16/2013	06/24/2014	Individual	1	Weekly	42min.	Counselor's Office



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

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>		<b>Grade:</b>	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>		
10/28/2013	12/16/2013	Subcommittee on Special Education / Program Review	Classified		Home Instruction(HI) / Home		
<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 (Home Instruction)	09/09/2013	06/26/2014	1:1	5	Weekly	2hr.	Home
Special Class (Home Instruction)	07/01/2013	08/09/2013	1:1	4	Weekly	2hr.	Home
Speech/Language Therapy	09/09/2013	06/26/2014	Individual	1	Weekly	42min.	Home
Occupational Therapy	09/09/2013	06/26/2014	Individual	1	Weekly	30min.	Home
Physical Therapy	09/09/2013	06/26/2014	Individual	1	Weekly	30min.	Home
Vision Services	09/09/2013	11/27/2013	Individual	3	Weekly	30min.	Home
Speech/Language Therapy	07/01/2013	08/09/2013	Individual	1	Weekly	42min.	Home

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

Student: 'Board of Education Copy'		AltID#:	DOB:	Grade:				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>				
10/29/2013	12/16/2013	Subcommittee on Special Education / Requested Review Transfer Student	Classified	Home Public School District(HPSD) / Rocky Point High School				
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Special Class (Learning Lab - ELA)		09/09/2013	06/26/2014	15:1	1	Every Other Day	42min.	Special Classes
Integrated Co-teaching Services (ICT-English)		09/09/2013	06/26/2014		1	Daily	42min.	Integrated
Integrated Co-teaching Services (ICT-Social Studies)		10/30/2013	06/26/2014		1	Daily	42min.	Integrated

Student: 'Board of Education Copy'		AltID#:	DOB:	Grade:				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>				
10/29/2013	12/16/2013	Subcommittee on Special Education / Program Review	Classified	Home Public School District(HPSD) / Rocky Point High School				
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Special Class - English		09/09/2013	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-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
Special Class (Learning Lab - Math)		09/09/2013	06/26/2014	15:1	1	Every Other Day	42min.	Classroom

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

<b>Student:</b> Board of Education Copy		<b>AIID#:</b>		<b>DOB:</b>		<b>Grade:</b> 11	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>			<b>Placement Recommendation / School</b>	
11/01/2013	12/16/2013	Subcommittee on Special Education / Program Review	Classified			BOCES Class in a Public School(BOCES-PSD) / BOCES ES Bellport Academic Center-SE	
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class (Bellport AC Included Site)	11/04/2013	06/26/2014	8:1+1	5	Weekly	6hr.	Across All Educational Settings
Psychological Counseling	09/09/2013	06/26/2014	Individual	2	Weekly	30min.	Counselor's Office
Psychological Counseling	09/09/2013	06/26/2014	Small Group	1	Weekly	30min.	Counselor's Office
Aide Individual	09/09/2013	06/26/2014		5	Weekly	Throughout the School Day	Across All Educational Settings

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

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>		<b>Grade:</b> 04	
<b>Meeting Date</b> 11/01/2013	<b>BOE Date</b> 12/16/2013	<b>Committee / Reason</b> Subcommittee on Special Education / Reevaluation Review	<b>Decision</b> Classified	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Joseph A. Edgar School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Consultant Teacher Services (CTD English)	09/09/2013	06/26/2014	Direct	3	Daily	40min.	Classroom
Consultant Teacher Services (CTD Math)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>		<b>Grade:</b> 03	
<b>Meeting Date</b> 11/01/2013	<b>BOE Date</b> 12/16/2013	<b>Committee / Reason</b> Committee on Special Education / Reevaluation Review	<b>Decision</b> Classified	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Joseph A. Edgar School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Speech/Language Therapy	11/01/2013	06/26/2014	Small Group	2	Weekly	30min.	Therapy Room or Classroom

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>		<b>Grade:</b> 04	
<b>Meeting Date</b> 11/01/2013	<b>BOE Date</b> 12/16/2013	<b>Committee / Reason</b> Subcommittee on Special Education / Program Review	<b>Decision</b> Classified	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Joseph A. Edgar School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class	09/09/2013	06/26/2014	15:1	6	Daily	40min.	Classroom
Special Class (Learning Lab - ELA)	09/09/2013	06/26/2014	10:1	1	Every Other Day	40min.	Classroom
Occupational Therapy	11/01/2013	06/26/2014	Small Group	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	09/09/2013	06/26/2014	Small Group	1	Weekly	30min.	Classroom
Speech/Language Therapy	09/09/2013	06/26/2014	Individual	2	Weekly	30min.	Therapy Room
Counseling - Psychological	09/09/2013	06/26/2014	Individual	1	Weekly	30min.	Therapy Room
Occupational Therapy Consultation	11/01/2013	06/26/2014		1	Monthly	1 hour	classroom

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

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>		<b>Grade:</b> Kdg.	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>			<b>Placement Recommendation / School</b>	
11/01/2013	12/16/2013	Subcommittee on Special Education / Reevaluation Review	Classified			Home Public School District (HPSD) / Frank J. Carasiti Elem.	
<b><u>Recommended Program/Service</u></b>	<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>
Consultant Teacher Services (CTD English)	09/09/2013	06/26/2014	Direct	3	Daily	40min.	Classroom
Consultant Teacher Services (CTD Math)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Parent Counseling and Training	11/01/2013	06/26/2014	Individual	4	Yearly	30min.	School
Counseling-Social Skills Counseling	11/01/2013	06/26/2014	Small Group	1	Weekly	30min.	Counselor's Office
Speech/Language Therapy	09/09/2013	06/26/2014	Individual	2	Weekly	30min.	Therapy Room or Classroom
Physical Therapy	09/09/2013	06/26/2014	Individual	2	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/09/2013	06/26/2014	Small Group	1	Weekly	30min.	Therapy Room or Classroom

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

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>		<b>Grade:</b> 09		
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>			
11/08/2013	12/16/2013	Subcommittee on Special Education / Requested Review Transfer Student	Classified		Home Public School District(HPSD) / Rocky Point High School			
<b><u>Recommended Program/Service</u></b>		<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>
Special Class - Science		09/09/2013	06/26/2014	15:1	1	Daily	42min.	Special Classes
Special Class - Social Studies		09/09/2013	06/26/2014	15:1	1	Daily	42min.	Special Classes
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.	Special Classes

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

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>	<b>DOB:</b>	<b>Grade:</b> 01			
<b>Meeting Date</b> 11/12/2013	<b>BOE Date</b> 12/16/2013	<b>Committee / Reason</b> Subcommittee on Special Education / Program Review	<b>Decision</b> Classified	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Frank J. Carasiti Elem.			
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Consultant Teacher Services (CTD English)	09/09/2013	06/26/2014	Direct	3	Daily	40min.	Classroom
Consultant Teacher Services (CTD Math)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Physical Therapy	09/09/2013	06/26/2014	Individual	1	Weekly	30min.	Therapy Room/Gym
Occupational Therapy	09/09/2013	06/26/2014	Small Group	1	Weekly	30min.	Therapy Room or Classroom
Counseling-Social Skills Counseling	09/09/2013	06/26/2014	Small Group	1	Weekly	30min.	Counselor's Office/Classroom

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>	<b>DOB:</b>	<b>Grade:</b> 02			
<b>Meeting Date</b> 11/12/2013	<b>BOE Date</b> 12/16/2013	<b>Committee / Reason</b> Subcommittee on Special Education / Reevaluation Review	<b>Decision</b> Classified	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Frank J. Carasiti Elem.			
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Consultant Teacher Services (CTD Math)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD English)	09/09/2013	06/26/2014	Direct	3	Daily	40min.	Classroom
Speech/Language Therapy	09/09/2013	06/26/2014	Small Group	2	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy	09/09/2013	06/26/2014	Small Group	1	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy Consultation	09/09/2013	06/26/2014		1	Monthly	1 hour	classroom

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>	<b>DOB:</b>	<b>Grade:</b> 01			
<b>Meeting Date</b> 11/12/2013	<b>BOE Date</b> 12/16/2013	<b>Committee / Reason</b> Subcommittee on Special Education / Program Review	<b>Decision</b> Classified	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Frank J. Carasiti Elem.			
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Consultant Teacher Services (CTD English)	09/09/2013	06/26/2014	Direct	3	Daily	40min.	Classroom
Consultant Teacher Services (CTD Math)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Speech/Language Therapy	09/09/2013	06/26/2014	Small Group	3	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy Consultation	11/12/2013	06/26/2014		1	Monthly	1 hour	classroom

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>	<b>DOB:</b>	<b>Grade:</b> Kdg.			
<b>Meeting Date</b> 11/12/2013	<b>BOE Date</b> 12/16/2013	<b>Committee / Reason</b> Committee on Special Education / Initial Eligibility Determination Meeting	<b>Decision</b> Classified	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Frank J. Carasiti Elem.			
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>

Special Class	11/12/2013	06/26/2014	15:1	6	Daily	40min.	Classroom
Counseling - Psychological	11/12/2013	06/26/2014	Individual	1	Weekly	30min.	Therapy Room or Classroom
Counseling-Social Skills Counseling	11/12/2013	06/26/2014	Small Group	1	Weekly	30min.	Counselor's Office
Individual Aide	11/12/2013	06/26/2014		6	Daily	40 minutes	school



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

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>		<b>Grade:</b> Ungraded	
<b>Meeting Date</b> 10/04/2013	<b>BOE Date</b> 10/28/2013	<b>Committee / Reason</b> Subcommittee on Special Education / Amendment	<b>Decision</b> Classified	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Joseph A. Edgar School			
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Consultant Teacher Services (CTD English)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Special Class (Learning Lab - Math)	09/09/2013	06/26/2014	10:1	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Reading)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Social Studies/Science)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Special Class	07/01/2013	08/09/2013	1:1	4	Weekly	1hr. 15min.	Home
Speech/Language Therapy	09/09/2013	06/26/2014	Individual	2	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	09/09/2013	06/26/2014	Small Group	1	Weekly	30min.	Classroom
Speech/Language Therapy	09/09/2013	06/26/2014	Small Group	1	Weekly	30min.	Therapy Room
Skilled Nursing Services	09/09/2013	06/26/2014	Individual	2	Daily	15min.	On Bus
Parent Counseling and Training	09/09/2013	06/26/2014	Individual	4	Yearly	1hr.	Conference Room
Speech/Language Therapy	07/01/2013	08/09/2013	Individual	2	Weekly	30min.	Home
Individual Aide	09/09/2013	06/26/2014		8	Daily	Throughout the School Day	School
Occupational Therapy Consultation	09/09/2013	06/26/2014		1	Monthly	1 hour	classroom

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>		<b>Grade:</b> 04	
<b>Meeting Date</b> 11/14/2013	<b>BOE Date</b> 12/16/2013	<b>Committee / Reason</b> Subcommittee on Special Education / Reevaluation Review	<b>Decision</b> Classified	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Joseph A. Edgar School			
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Consultant Teacher Services (CTD English)	10/11/2013	06/26/2014	Direct	3	Daily	40min.	Classroom
Consultant Teacher Services (CTD Math)	10/11/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Speech/Language Therapy	11/14/2013	06/26/2014	Small Group	2	Weekly	30min.	Therapy Room or Classroom

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>		<b>Grade:</b> 04	
<b>Meeting Date</b> 11/14/2013	<b>BOE Date</b> 12/16/2013	<b>Committee / Reason</b> Subcommittee on Special Education / Program Review	<b>Decision</b> Classified	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Joseph A. Edgar School			
<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Special Class	09/09/2013	06/26/2014	15:1	6	Daily	40min.	Classroom
Speech/Language Therapy	09/09/2013	06/26/2014	Small Group	2	Weekly	30min.	Therapy Room or Classroom
Shared Aide	11/14/2013	06/26/2014		N/A	Daily	Throughout the School Year	class,lunch

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>		<b>Grade:</b> 03		
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>			
11/14/2013	12/16/2013	Subcommittee on Special Education / Program Review	Classified		Home Public School District(HPSD) / Joseph A. Edgar School			
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Special Class		09/09/2013	06/26/2014	15:1	6	Daily	40min.	Classroom
Counseling - Psychological		09/09/2013	06/26/2014	Individual	1	Weekly	30min.	Therapy Room
Counseling-Social Skills Counseling		09/09/2013	06/26/2014	Small Group	1	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy		09/09/2013	06/26/2014	Small Group	1	Weekly	30min.	Classroom
Shared Aide		11/14/2013	06/26/2014		6	Daily	40 minutes	school

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>		<b>Grade:</b> 05		
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>			
11/14/2013	12/16/2013	Subcommittee on Special Education / Program Review	Classified		Home Public School District(HPSD) / Joseph A. Edgar School			
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Special Class		09/09/2013	06/26/2014	15:1	6	Daily	40min.	Classroom
Speech/Language Therapy		09/09/2013	06/26/2014	Small Group	2	Weekly	30min.	Therapy Room or Classroom

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>		<b>Grade:</b> 04		
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>			
11/14/2013	12/16/2013	Subcommittee on Special Education / Initial Eligibility Determination Meeting	Classified		Home Public School District(HPSD) / Joseph A. Edgar School			
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Resource Room Program		11/14/2013	06/26/2014	5:1	5	Weekly	40min.	Classroom

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

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>		<b>Grade:</b> 02	
<b>Meeting Date</b> 11/21/2013	<b>BOE Date</b> 12/16/2013	<b>Committee / Reason</b> Subcommittee on Special Education / Program Review	<b>Decision</b> Classified		<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Frank J. Carasiti Elem.		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Speech/Language Therapy	11/21/2013	06/26/2014	Individual	1	Weekly	30min.	Classroom

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>		<b>Grade:</b> 01	
<b>Meeting Date</b> 11/21/2013	<b>BOE Date</b> 12/16/2013	<b>Committee / Reason</b> Subcommittee on Special Education / Program Review	<b>Decision</b> Classified		<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Frank J. Carasiti Elem.		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Consultant Teacher Services	09/09/2013	06/26/2014	Direct	2	Daily	40min.	Classroom
Special Class	09/09/2013	06/26/2014	12:1+1	2	Daily	40min.	Classroom
Special Class	07/01/2013	08/09/2013	12:1+1	5	Weekly	2hr. 30min.	Classroom
Speech/Language Therapy	09/09/2013	06/26/2014	Individual	3	Weekly	30min.	Therapy Room or Classroom
Physical Therapy	09/09/2013	06/26/2014	Individual	2	Weekly	30min.	Therapy Room or Classroom
Parent Counseling and Training	09/09/2013	06/26/2014	Individual	4	Yearly	30min.	Conference Room
Occupational Therapy	09/09/2013	06/26/2014	Individual	2	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/09/2013	06/26/2014	Small Group	1	Weekly	30min.	Classroom
Occupational Therapy	07/01/2013	08/09/2013	Small Group	1	Weekly	30min.	Therapy Room or Classroom
Physical Therapy	07/01/2013	08/09/2013	Small Group	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	07/01/2013	08/09/2013	Small Group	2	Weekly	30min.	Classroom
Counseling - Psychological	07/01/2013	08/09/2013	Small Group	2	Weekly	30min.	Classroom
Individual Aide	07/01/2013	06/26/2014		8	Daily	40 minutes	Classroom/Therapy Room.

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>		<b>Grade:</b> Kdg.	
<b>Meeting Date</b> 11/21/2013	<b>BOE Date</b> 12/16/2013	<b>Committee / Reason</b> Subcommittee on Special Education / Program Review	<b>Decision</b> Classified		<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Frank J. Carasiti Elem.		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Speech/Language Therapy	11/21/2013	06/26/2014	Individual	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	09/09/2013	06/26/2014	Small Group	2	Weekly	30min.	Therapy Room or Classroom

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>		<b>Grade:</b> Kdg.	
<b>Meeting Date</b> 11/21/2013	<b>BOE Date</b> 12/16/2013	<b>Committee / Reason</b> Subcommittee on Special Education / Program Review	<b>Decision</b> Classified		<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Frank J. Carasiti Elem.		

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class	09/30/2013	06/26/2014	12:1+1	6	Daily	40min.	Classroom
Speech/Language Therapy	09/30/2013	06/26/2014	Individual	3	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy	09/30/2013	06/26/2014	Individual	2	Weekly	30min.	Therapy Room
Parent Counseling and Training	09/30/2013	06/26/2014	Individual	4	Yearly	30min.	Conference Room
Speech/Language Therapy	11/21/2013	06/26/2014	Individual	1	Weekly	30min.	Classroom
Physical Therapy	11/21/2013	06/26/2014	Individual	1	Weekly	30min.	Classroom
Physical Therapy	11/21/2013	06/26/2014	Individual	1	Weekly	30min.	Classroom/Gym
Individual Aide	09/09/2013	06/26/2014		6	Daily	40 minutes	classroom

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

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>		<b>Grade:</b> 03		
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>			
11/22/2013	12/16/2013	Subcommittee on Special Education / Program Review	Classified		Home Public School District(HPSD) / Joseph A. Edgar School			
<b><u>Recommended Program/Service</u></b>		<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>
Special Class		09/09/2013	06/26/2014	15:1	6	Daily	40min.	Classroom
Counseling-Social Skills Counseling		09/09/2013	06/26/2014	Small Group	1	Weekly	30min.	Counselor's Office
Parent Counseling and Training		09/09/2013	06/26/2014	Individual	4	Yearly	30min.	Counselor's Office
Speech/Language Therapy		09/09/2013	06/26/2014	Small Group	2	Weekly	30min.	Therapy Room or Classroom
Shared Aide		11/22/2013	06/26/2014		6	Daily	40 minutes	classroom

## Committee Recommendations for Board of Education Review with Details (December 16, 2013)

Meeting	Alt ID#	Name	Age Grade	Committee	Reason	Decision	Disability	Recommended School	
11/01/2013			11:8	05	Sub CSE	Amendment	Classified	Multiple Disabilities	Joseph A. Edgar School
		<b><u>Program/Service</u></b>							
			<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Freq.</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	
		Consultant Teacher Services	09/09/2013	06/26/2014		2	Daily	40 mins	
		Consultant Teacher Services	09/09/2013	06/26/2014		1	Daily	40 mins	
		Consultant Teacher Services	09/09/2013	06/26/2014		1	Daily	40 mins	
		Counseling - Psychological	11/01/2013	06/26/2014	Individual	2	Weekly	30 mins	
		Occupational Therapy	09/09/2013	06/26/2014	Individual	2	Weekly	30 mins	
		Speech/Language Therapy	09/09/2013	06/26/2014	Small Group	2	Weekly	30 mins	
11/01/2013			12:7	07	Sub CSE	Amendment	Classified	Learning Disability	Rocky Point Middle School
		<b><u>Program/Service</u></b>							
			<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Freq.</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	
		Integrated Co-teaching Services	11/01/2013	06/26/2014		1	Daily	42 mins	
		Special Class - English	09/09/2013	06/26/2014	15:1	1	Daily	42 mins	
		Special Class - Math	09/09/2013	06/26/2014	15:1	1	Daily	42 mins	
		Special Class - Reading	09/09/2013	06/26/2014	15:1	1	Daily	42 mins	
		Special Class - Science	09/09/2013	06/26/2014	15:1	1	Daily	42 mins	
		Speech/Language Therapy	09/09/2013	06/26/2014	Small Group	2	Weekly	42 mins	
		Speech/Language Therapy	09/09/2013	06/26/2014	Individual	1	Weekly	42 mins	
11/16/2013			12:6	07	Sub CSE	Amendment - Agreement No Meeting	Classified	Other Health Impairment	Rocky Point Middle School
		<b><u>Program/Service</u></b>							
			<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Freq.</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	
		Integrated Co-teaching Services	09/09/2013	06/26/2014		1	Daily	42 mins	
		Integrated Co-teaching Services	09/09/2013	06/26/2014		1	Daily	42 mins	
		Integrated Co-teaching Services	09/09/2013	06/26/2014		1	Daily	42 mins	
		Integrated Co-teaching Services	09/09/2013	06/26/2014		1	Daily	42 mins	
		Counseling-Social Skills Counseling	09/12/2013	06/19/2014	Small Group	1	Weekly	42 mins	
		Occupational Therapy	09/12/2013	06/19/2014	Small Group (5:1)	1	Weekly	42 mins	
		Parent Counseling and Training	09/12/2013	06/19/2014	Individual	4	Yearly	42 mins	
11/19/2013			5:8	Kdg.	Sub CSE	Amendment	Classified	Autism	Eastport/South Manor School District
		<b><u>Program/Service</u></b>							
			<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Freq.</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	
		Adapted Physical Education	09/03/2013	06/26/2014	5:1	2	Weekly	45 mins	
		Special Class	09/03/2013	06/26/2014	8:1+1	5	Weekly	4 hrs	
		Applied Behavioral Analysis Services	09/27/2013	06/27/2014	Individual	3	Weekly	1 hr	
		Counseling-Social Skills Counseling	09/30/2013	06/27/2014	Small Group	1	Weekly	30 mins	
		Occupational Therapy	09/20/2013	06/27/2014	Small Group	2	Weekly	45 mins	
		Occupational Therapy	09/20/2013	06/27/2014	Individual	1	Weekly	30 mins	

Parent Counseling and Training  
Speech/Language Therapy

09/30/2013 06/27/2014 Individual 1 Monthly 1 hr  
09/20/2013 06/27/2014 Individual 5 Weekly 30 mins

11/21/2013

Sub CSE Amendment

Classified Other Health  
Impairment

Joseph A. Edgar School

**Program/Service**

**Start Date**

**End Date**

**Ratio**

**Freq.**

**Period**

**Duration**

Consultant Teacher Services

09/09/2013

06/26/2014

3

Daily

40 mins

Consultant Teacher Services

09/09/2013

06/26/2014

1

Daily

40 mins

Occupational Therapy

11/21/2013

06/26/2014

Small Group

2

Weekly

30 mins

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

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>		<b>Grade:</b> Kdg.	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>			
11/19/2013	12/16/2013	Subcommittee on Special Education / Amendment	Classified	Other Public School District(OPSD) / Eastport/South Manor School District			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class	09/03/2013	06/26/2014	8:1+1	5	Weekly	4hr.	Classroom
Adapted Physical Education	09/03/2013	06/26/2014	5:1	2	Weekly	45min.	Gym
Occupational Therapy	09/20/2013	06/27/2014	Individual	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	09/20/2013	06/27/2014	Individual	5	Weekly	30min.	Therapy Room or Classroom
Applied Behavioral Analysis Services	09/27/2013	06/27/2014	Individual	3	Weekly	1hr.	Home
Occupational Therapy	09/20/2013	06/27/2014	Small Group	2	Weekly	45min.	Classroom
Parent Counseling and Training	09/30/2013	06/27/2014	Individual	1	Monthly	1hr.	Conference Room
Counseling-Social Skills Counseling	09/30/2013	06/27/2014	Small Group	1	Weekly	30min.	Classroom
Individual Aide	09/09/2013	06/26/2014		As needed	Daily	5 hours 30 minutes	School

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>		<b>Grade:</b> 05	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>			
11/01/2013	12/16/2013	Subcommittee on Special Education / Amendment	Classified	Home Public School District(HPSD) / Joseph A. Edgar School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Consultant Teacher Services (CTD English)	09/09/2013	06/26/2014	Direct	2	Daily	40min.	Classroom
Consultant Teacher Services (CTD Reading)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Math)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Speech/Language Therapy	09/09/2013	06/26/2014	Small Group	2	Weekly	30min.	Counselor's Office/Classroom
Counseling - Psychological	11/01/2013	06/26/2014	Individual	2	Weekly	30min.	Counselor's Office
Occupational Therapy	09/09/2013	06/26/2014	Individual	2	Weekly	30min.	Classroom

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>		<b>Grade:</b> 04	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>			
11/21/2013	12/16/2013	Subcommittee on Special Education / Amendment	Classified	Home Public School District(HPSD) / Joseph A. Edgar School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Consultant Teacher Services (CTD English)	09/09/2013	06/26/2014	Direct	3	Daily	40min.	Classroom
Consultant Teacher Services (CTD Math)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Occupational Therapy	11/21/2013	06/26/2014	Small Group	2	Weekly	30min.	Therapy Room or Classroom

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>		<b>Grade:</b> 07	
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<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>			<b>Placement Recommendation / School</b>		
11/01/2013	12/16/2013	Subcommittee on Special Education / Amendment	Classified			Home Public School District(HPSD) / Rocky Point Middle School		
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Special Class - Math		09/09/2013	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-Social Studies)		11/01/2013	06/26/2014		1	Daily	42min.	Classroom
Special Class - Science		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
Speech/Language Therapy		09/09/2013	06/26/2014	Small Group	2	Weekly	42min.	Therapy Room or Classroom
Speech/Language Therapy		09/09/2013	06/26/2014	Individual	1	Weekly	42min.	Therapy Room or Classroom

<b>Student: 'Board of Education Copy'</b>		<b>AltID#:</b>	<b>DOB:</b>			<b>Grade: 07</b>		
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>			<b>Placement Recommendation / School</b>		
11/16/2013	12/16/2013	Subcommittee on Special Education / Amendment - Agreement No Meeting	Classified			Home Public School District(HPSD) / Rocky Point Middle School		
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Integrated Co-teaching Services (ICT-English)		09/09/2013	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
Integrated Co-teaching Services (ICT-Science)		09/09/2013	06/26/2014		1	Daily	42min.	Classroom
Occupational Therapy		09/12/2013	06/19/2014	Small Group (5:1)	1	Weekly	42min.	Therapy Room
Counseling-Social Skills Counseling		09/12/2013	06/19/2014	Small Group	1	Weekly	42min.	Counselor's Office
Parent Counseling and Training		09/12/2013	06/19/2014	Individual	4	Yearly	42min.	Conference Room
Aide		09/09/2013	06/26/2014	1:1	8	Daily	42 minutes	School

**Committee Recommendations for Board of Education Review with Details (December 16, 2013)**

<b>Meeting</b>	<b>Alt ID#</b>	<b>Name</b>	<b>Age Grade</b>	<b>Committee</b>	<b>Reason</b>	<b>Decision</b>	<b>Disability</b>	<b>Recommended School</b>		
11/08/2013			6:8	01	Sub CSE	Amendment - Agreement No Meeting	Classified	Visual Impairment	Frank J. Carasiti Elem.	
		<b><u>Program/Service</u></b>			<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Freq.</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>
		Consultant Teacher Services			09/09/2013	06/26/2014		1	Daily	40 mins
		Consultant Teacher Services			09/09/2013	06/26/2014		1	Daily	40 mins
		Consultant Teacher Services			09/09/2013	06/26/2014		1	Daily	40 mins
		Consultant Teacher Services			09/09/2013	06/26/2014		1	Daily	40 mins
		Orientation and Mobility Services			09/09/2013	06/26/2014	Individual	10	Yearly	30 mins
		Vision Consultant			09/09/2013	06/26/2014	Individual	1	Weekly	30 mins
		Vision Services			09/09/2013	06/26/2014	Individual	3	Weekly	30 mins
		Vision Services			09/09/2013	06/26/2014	Individual	2	Weekly	30 mins

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

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>	<b>DOB:</b>	<b>Grade:</b> 01			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>			
11/08/2013	12/16/2013	Subcommittee on Special Education / Amendment - Agreement No Meeting	Classified	Home Public School District (HPSD) / Frank J. Carasiti Elem.			
<b><u>Recommended Program/Service</u></b>	<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>
Consultant Teacher Services (CTD Math)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Reading)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD Social Studies/Science)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Consultant Teacher Services (CTD English)	09/09/2013	06/26/2014	Direct	1	Daily	40min.	Classroom
Orientation and Mobility Services	09/09/2013	06/26/2014	Individual	10	Yearly	30min.	School
Vision Services	09/09/2013	06/26/2014	Individual	3	Weekly	30min.	Classroom
Vision Services	09/09/2013	06/26/2014	Individual	2	Weekly	30min.	Therapy Room
Vision Consultant	09/09/2013	06/26/2014	Individual	1	Weekly	30min.	Classroom
Individual Aide	09/09/2013	06/26/2014		8	Daily	40 minutes	Classroom, Specials, Lunch, Playground.

**Committee Recommendations for Board of Education Review with Details (December 16, 2013)**

<b>Meeting</b>	<b>Alt ID#</b>	<b>Name</b>	<b>Age</b>	<b>Grade</b>	<b>Committee</b>	<b>Reason</b>	<b>Decision</b>	<b>Disability</b>	<b>Recommended School</b>	
11/05/2013			17:7	12	Sub CSE	Amendment	Classified	Autism	Rocky Point High School	
		<b><u>Program/Service</u></b>						<b><u>Freq.</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>
		Integrated Co-teaching Services						1	Daily	42 mins
		Integrated Co-teaching Services						1	Daily	42 mins
		Counseling-Social Skills Training				Small Group		1	Monthly	42 mins
		Parent Counseling and Training				Individual		2	Yearly	42 mins

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

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>		<b>Grade:</b> 12	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>		
11/05/2013	12/16/2013	Subcommittee on Special Education / Amendment	Classified		Home Public School District(HPSD) / Rocky Point High School		
<b><u>Recommended Program/Service</u></b>	<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>
Integrated Co-teaching Services (ICT-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	Monthly	42min.	Therapy Room/ Counselors Office
Parent Counseling and Training	09/09/2013	06/26/2014	Individual	2	Yearly	42min.	Special Location

# *Interoffice Memorandum*

**TO:** *Dr. Michael Ring, Superintendent*  
**FROM:** *Andrea Moscatiello, Director of Special Education*  
**DATE:** *12/6/2013*  
**RE:** *Board Action Sheets*

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*Below please find the schedule to be approved at the 12/6/2013 Board of Education meeting:*

<b>SCHEDULE- B 12/6/2013</b>	
<b>Date</b>	<b>Location</b>
<i>11/5/2013</i>	<i>CPSE Amendment</i>
<i>11/7/2013</i>	<i>CPSE Committee</i>
<i>11/8/2013</i>	<i>CPSE Amendment</i>
<i>11/15/2013</i>	<i>CPSE Amendment</i>
<i>11/18/2013</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	BOE Date	Committee / Reason	Decision			Placement Recommendation / School	
11/15/2013	12/16/2013	Committee on Preschool Special Education / Amendment	Classified Preschool			Approved Preschool Special Education Program(APSEP) / Leeway School, Inc	
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class	09/09/2013	06/27/2014	8:1+1	5	Weekly	5hr.	Classroom
Special Class	07/08/2013	08/16/2013	8:1+1	5	Weekly	5hr.	Classroom
Speech/Language Therapy	09/09/2013	06/27/2014	Individual	5	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy	09/09/2013	06/27/2014	Individual	2	Weekly	30min.	Therapy Room
Physical Therapy	09/09/2013	06/27/2014	Individual	2	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy	09/09/2013	06/27/2014	Individual	1	Weekly	30min.	Classroom
Speech/Language Therapy	07/08/2013	08/16/2013	Individual	4	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy	07/08/2013	08/16/2013	Individual	2	Weekly	30min.	Therapy Room or Classroom
Physical Therapy	07/08/2013	08/16/2013	Individual	2	Weekly	30min.	Therapy Room or Classroom

Student: 'Board of Education Copy'		AltID#:		DOB:		Grade: Preschool	
Meeting Date	BOE Date	Committee / Reason	Decision			Placement Recommendation / School	
11/07/2013	12/16/2013	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool			Approved Preschool Special Education Program(APSEP) / Just Kids	
<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	11/25/2013	06/25/2014	12:1+2	5	Weekly	5hr.	Classroom
Speech/Language Therapy	11/25/2013	06/25/2014	Individual	2	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy	11/25/2013	06/25/2014	Individual	2	Weekly	30min.	Therapy Room or Classroom

Student: 'Board of Education Copy'		AltID#:		DOB:		Grade: Preschool	
Meeting Date	BOE Date	Committee / Reason	Decision			Placement Recommendation / School	
11/07/2013	12/16/2013	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool			Approved Preschool Special Education Program(APSEP) / Just Kids	
<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 in an Integrated Setting	11/25/2013	06/25/2014	18:2:1	5	Weekly	2hr. 30min.	Classroom
Parent Counseling and Training	11/25/2013	06/25/2014	Individual	1	Monthly	1hr.	School

Student: 'Board of Education Copy'		AltID#:		DOB:		Grade: Preschool	
Meeting Date	BOE Date	Committee / Reason	Decision			Placement Recommendation / School	
11/07/2013	12/16/2013	Committee on Preschool Special Education / Parent Request	Classified Preschool			Approved Preschool Special Education Program(APSEP) / Alternatives For Children	
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class	11/25/2013	06/27/2014	12:1+1	5	Weekly	4hr.	Classroom

Counseling - Psychological	09/09/2013	06/27/2014	Individual	1	Weekly	30min.	Classroom
Speech/Language Therapy	11/25/2013	06/27/2014	Individual	3	Weekly	30min.	Therapy Room or Classroom

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>		<b>Grade:</b> Preschool	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>		
11/07/2013	12/16/2013	Committee on Preschool Special Education / Program Review	Classified Preschool		Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Speech/Language Therapy	11/12/2013	06/26/2014	Individual	3	Weekly	30min.	Home

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>		<b>Grade:</b>	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>		
11/18/2013	12/16/2013	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Ineligible		/		

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>		<b>Grade:</b> Preschool	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>		
11/18/2013	12/16/2013	Committee on Preschool Special Education / Reevaluation Review	Classified Preschool		Approved Preschool Special Education Program(APSEP) / Leeway School, Inc		
<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 in an Integrated Setting	09/09/2013	06/27/2014	12:1+1	5	Weekly	2hr. 30min.	Classroom
Special Class in an Integrated Setting	07/08/2013	08/16/2013	12:1+1	5	Weekly	2hr. 30min.	Classroom
Occupational Therapy	09/09/2013	06/27/2014	Individual	2	Weekly	30min.	Therapy Room
Counseling - Psychological	09/09/2013	06/27/2014	Individual	1	Weekly	30min.	Counselor's Office/Classroom
Counseling - Psychological	09/09/2013	06/27/2014	Small Group	1	Weekly	30min.	Counselor's Office/Classroom
Parent Counseling and Training	10/28/2013	06/27/2014	Individual	1	Monthly	1hr.	Counselor's Office
Physical Therapy	12/02/2013	06/27/2014	Individual	2	Weekly	30min.	Therapy Room
Occupational Therapy	07/08/2013	08/16/2013	Individual	1	Weekly	30min.	Therapy Room or Classroom
Counseling - Psychological	07/08/2013	08/16/2013	Individual	1	Weekly	30min.	Counselor's Office/Classroom
Counseling - Psychological	07/08/2013	08/16/2013	Small Group	1	Weekly	30min.	Counselor's Office/Classroom
Parent Counseling and Training	07/08/2013	08/16/2013	Individual	2	Monthly	1hr.	Counselor's Office

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>		<b>Grade:</b> Preschool	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>		
11/05/2013	12/16/2013	Committee on Preschool Special Education / Amendment	Classified Preschool		Approved Preschool Special Education Program(APSEP) / Alternatives For Children		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class	09/09/2013	06/27/2014	6:1+1	5	Weekly	4hr.	Classroom



Special Class	07/01/2013	08/09/2013	12:1+1	5	Weekly	3hr.	Classroom
Speech/Language Therapy	09/09/2013	06/27/2014	Small Group	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	09/09/2013	06/27/2014	Individual	3	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy	09/09/2013	06/27/2014	Individual	2	Weekly	30min.	Therapy Room or Classroom
Physical Therapy	09/09/2013	06/27/2014	Individual	2	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy	10/21/2013	06/27/2014	Individual	1	Weekly	30min.	Classroom
Occupational Therapy	07/01/2013	08/09/2013	Individual	2	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	07/01/2013	08/09/2013	Individual	2	Weekly	30min.	Therapy Room or Classroom
Physical Therapy	07/01/2013	08/09/2013	Individual	1	Weekly	30min.	Therapy Room or Classroom

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>		<b>Grade:</b> Preschool	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>		
11/07/2013	12/16/2013	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool		Approved Preschool Special Education Program(APSEP) / Just Kids		
<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 in an Integrated Setting	12/09/2013	06/25/2014	18:2:1	5	Weekly	2hr. 30min.	Classroom
Counseling - Psychological	12/09/2013	06/25/2014	Individual	1	Weekly	30min.	Classroom
Counseling - Psychological	12/09/2013	06/25/2014	Small Group	1	Weekly	30min.	Therapy Room
Occupational Therapy	12/09/2013	06/25/2014	Individual	2	Weekly	30min.	Therapy Room

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>		<b>Grade:</b> Preschool	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>		
11/07/2013	12/16/2013	Committee on Preschool Special Education / Parent Request	Classified Preschool		Approved Preschool Special Education Program(APSEP) / New Interdisciplinary School		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class	09/09/2013	06/27/2014	8:1+2	5	Weekly	5hr.	Classroom
Special Education Itinerant Teacher Services	11/18/2013	06/27/2014	1:1	3	Weekly	1hr.	Home/Community
Speech/Language Therapy	09/09/2013	06/27/2014	Individual	3	Weekly	30min.	Therapy Room or Classroom
Physical Therapy	09/09/2013	06/27/2014	Individual	2	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy	09/09/2013	06/27/2014	Individual	2	Weekly	30min.	Therapy Room or Classroom
Parent Counseling and Training	09/09/2013	06/27/2014	Individual	1	Monthly	1hr.	Special Location

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>		<b>Grade:</b> Preschool	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>		
11/18/2013	12/16/2013	Committee on Preschool Special Education / Requested Review	Classified Preschool		Approved Preschool Special Education Program(APSEP) / Just Kids		
<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 in an Integrated Setting	09/09/2013	06/25/2014	12:1+2	5	Weekly	5hr.	Classroom
Speech/Language Therapy	09/09/2013	06/25/2014	Individual	3	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy	12/02/2013	06/25/2014	Individual	2	Weekly	30min.	Therapy Room or Classroom

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>	<b>Grade:</b>
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>	
11/07/2013	12/16/2013	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Ineligible	/	

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>DOB:</b>	<b>Grade:</b> Preschool			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>				
11/08/2013	12/16/2013	Committee on Preschool Special Education / Amendment	Classified Preschool	Approved Preschool Special Education Program(APSEP) / Alternatives For Children				
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Special Class in an Integrated Setting		09/09/2013	06/27/2014	15:1:2	5	Weekly	2hr. 30min.	Classroom
Speech/Language Therapy		11/18/2013	06/27/2014	Individual	3	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		11/18/2013	06/27/2014	Small Group	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy		07/01/2013	08/09/2013	Individual	3	Weekly	30min.	Therapy Room

Rocky Point UFSD  
 Personnel Schedule for Board of Education Approval -12/16/13

**Schedule 12-16-13-A Classified Staff**

Name		Position	Bldg.	Salary		Effective Date	Description/Comments
				Rate	Amount		
Badal	Isabel	School Lunch Monitor	JAE	Hourly - Step 0	9.76	12/18/13	Part-time (5 days per week, three hours per day) ten-month appointment. Replaces A. Russo.
Davanzo	Diana	Food Service Worker	MS	Hourly - Step 0	9.76	1/6/14	Part-time (5 days per week, four hours per day) ten-month conditional appointment. Replaces C. Wooley.
Smigielski	Bernard	Groundskeeper I	DW	N/A	N/A	11/5/13	Unpaid family medical leave of absence from 11/5/13 through 1/10/14.





Rocky Point UFSD  
 Personnel Schedule for Board of Education Approval -12/16/13

**Schedule 12-16-13-D Teaching Substitutes**

Name	Position	Bldg.	Salary		Effective Date	Description/Comments	
			Rate	Amount			
Kummer	Amelia	Per Diem Substitute Teacher	DW	Daily	100.00	12/18/13	2013-2014 school year
Harbes	Shannon	Per Diem Substitute Teacher	DW	Daily	100.00	12/18/13	2013-2014 school year
Castellano	Gino	Per Diem Substitute Teacher	DW	Daily	100.00	12/18/13	2013-2014 school year
Vicedomini	John	Per Diem Substitute Teacher	DW	Daily	100.00	12/18/13	2013-2014 school year
Mongan	Kevin	Per Diem Substitute Teacher	DW	N/A	N/A	11/7/13	Resignation for personal reasons
Grimm	Natalie	Per Diem Substitute Teacher	DW	N/A	N/A	10/31/13	Resignation for personal reasons
Baron	Jason	Per Diem Substitute Teacher	DW	N/A	N/A	11/15/13	Resignation for personal reasons

Rocky Point UFSD  
Personnel Schedule for Board of Education Approval -12/16/13

**Schedule 12-16-13-E Co-Curricular Positions 2013/2014**

Name		Position	Bldg.	Salary		Effective	Description/Comments
			Rate	Amount	Date		
Lopez	Mara	ESL Teacher	JAE	Hourly	20.00	9/1/13	ICARE/SHARP/ALC/AHS Liaison 2013-2014 school year
Castro-Crowell	Ann	Reading Teacher	FJC	Hourly	20.00	9/1/13	ICARE/SHARP/ALC/AHS Liaison 2013-2014 school year
Conner	Catherine	Special Education Teacher	FJC	Hourly	20.00	9/1/13	ICARE/SHARP/ALC/AHS Liaison 2013-2014 school year
Starke	Nancy	Reading Teacher	FJC	Hourly	20.00	9/1/13	ICARE/SHARP/ALC/AHS Liaison 2013-2014 school year
Czajkowski	Lauren	Reading Teacher	FJC	Hourly	20.00	9/1/13	ICARE/SHARP/ALC/AHS Liaison 2013-2014 school year
Tandy	Carrie	Elementary Teacher	FJC	Hourly	20.00	9/1/13	ICARE/SHARP/ALC/AHS Liaison 2013-2014 school year
Guerrisi	Kathleen	Reading Teacher	FJC	Hourly	20.00	9/1/13	ICARE/SHARP/ALC/AHS Liaison 2013-2014 school year
Hallock	Audra	Science Teacher	MS	Hourly	20.00	9/1/13	ICARE/SHARP/ALC/AHS Liaison 2013-2014 school year
O'Connor	Elizabeth	Special Education Teacher	HS	Hourly	20.00	9/1/13	ICARE/SHARP/ALC/AHS Liaison 2013-2014 school year
Armine	Gregory	Art Teacher	DW	Hourly	46.00	9/1/13	Home Tutoring 2013-2014 school year
Healy	Mara	Elementary/Special Education Teacher	DW	Hourly	46.00	9/1/13	Home Tutoring 2013-2014 school year
Abbato	Joyce	Elementary Education Teacher	DW	Hourly	46.00	12/17/13	Home Tutoring 2013-2014 school year. Conditional appointment
Parker	James	Lunch Duty	DW	Hourly	27.00	9/1/13	2013-2014 school year
Murphy	Susan	Lunch Duty	DW	Hourly	27.00	9/1/13	2013-2014 school year
Brons	Richard	Lunch Duty	DW	Hourly	27.00	9/1/13	2013-2014 school year

Costa	Peter	Reading Teacher	DW	Hourly	46.00	6/27/13	Rtl Summer Institute Program. Fourteen and one-half hours (14.5) total. Funded through Rtl grant.
Ross	Matthew	Middle School Wrestling	DW	Annual	3,937	1/21/14	Coaching appointment 2013-2014 school year
Pagano	SeanMichael	Volunteer Asst. Varsity Lacrosse	DW	N/A	N/A	12/12/13	Volunteer coaching appointment from 12/12/13 through 3/2/14
Pagano	SeanMichael	Assistant Varsity Lacrosse	DW	Annual	4,463	3/3/14	Coaching appointment 2013-2014 school year
Kenehan	Ronald	Volunteer Varsity Softball	DW	N/A	N/A	12/12/13	Volunteer coaching appointment from 12/12/13 through 3/2/14
Kenehan	Ronald	Varsity Softball	DW	Annual	5,513	3/3/14	Coaching appointment 2013-2014 school year
Puzio	Kristine	Volunteer JV Softball	DW	N/A	N/A	12/12/13	Volunteer coaching appointment from 12/12/13 through 3/2/14
Puzio	Kristine	JV Softball	DW	Annual	4,332	3/3/14	Coaching appointment 2013-2014 school year
Collier	Donna	MS Cheerleading - Fall	DW	Annual	4,200	12/16/13	Amended stipend 2013-2014 school year
Collier	Donna	MS Cheerleading - Fall	DW	Annual	4,173	12/16/13	Amended stipend 2012-2013 school year
Collier	Donna	MS Cheerleading - Fall	DW	Annual	4,173	12/16/13	Amended stipend 2011-2012 school year
Collier	Donna	MS Cheerleading - Winter	DW	Annual	3,991	12/16/13	Amended stipend 2008-2009 school year
***Up to two hours: \$52.00; in excess of two hours: \$79.00; Junior/Senior Prom: \$52.00 per hour.							



