

**AGENDA**  
**ROCKY POINT PUBLIC SCHOOLS**  
**BOARD OF EDUCATION MEETING**  
**May 15, 2018**

**Reminder Regarding Public Comment:**

- Public comment at meetings of the Board shall be restricted to civil discourse, free from disparaging remarks or inferences toward any person or organization. Speakers who fail to observe this protocol will be ruled out of order.
- A period of time not to exceed fifteen (15) minutes, unless extended at any given meeting by resolution of the Board, shall be provided prior to Board action on the agenda. Each speaker shall be limited to a maximum of three minutes. Speakers may not share, defer, or otherwise reallocate any or all of the three minutes afforded them.
- A period of time not to exceed thirty (30) minutes, unless extended at any given meeting by resolution of the Board, shall be provided subsequent to the completion of Board action on the agenda. Each speaker shall be limited to a maximum of three minutes. Speakers may not share, defer, or otherwise reallocate any or all of the three minutes afforded them.
- Speakers shall be ruled out of order if they attempt to speak about any specific student or employee, by name or title.

**I Meeting called to Order:**

Present: Susan Sullivan, President  
Scott Reh, Vice President  
Sean Callahan, Trustee  
Edward Casswell, Trustee  
Joseph Coniglione, 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  
Loretta Sanchez, Assistant District Clerk

**Executive Session**

At \_\_\_\_\_ p.m. 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**
- **Principals' Reports & Recognitions**

**CONSENT AGENDA**

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

**II-VIII                      Consent Agenda Items**

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

- II: Minutes** – Regular Meeting April 16, 2018; Special Meeting May 1, 2018
- III Budget Transfer Summary** – April 2018
- IV: Treasurer’s Reports** – April 2018
- V: Extra-Classroom Activity Account Treasurer’s Report** – April 2018
- VI: Financial Reports** – April 2018
- VII: Internal Claims Audit Report** – April 2018
- VIII: Committees on Special Education Schedules 5-15-18-A and 5-15-18-B** as recommended by the Superintendent of Schools, to arrange for appropriate services, as indicated.

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

**IX                      Live Like Susie Scholarship Donations**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education approves and accepts the donation on behalf of the Live Like Susie Scholarship, totaling \$300.00, as follows:

- Robert & Elizabeth Lauritsen \$100.00
- Joann & John Craig            \$100.00
- Ellen & Paul Mutino            \$ 50.00
- Faith Erbacher                    \$ 25.00
- Anthony & Dina Blasi            \$ 25.00

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

**X Donation to RPHS Wall of Honor**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the \$1,000.00 donation from the Rocky Point Teachers' Association.

**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 \$1,000.00 as a result of this donation.

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

A2020 500 03 0000

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

**XI Interdistrict Council of Superintendents – Donation Scholarship**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education approve and accept the \$500 donation from the Interdistrict Council of Superintendents to support student programs.

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

**XII Surplus Equipment**

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

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

**XIII Reserve Fund Transfers - In**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education approves transfers of any fund balance in excess of 4% of the budget into the Workers' Compensation, Capital, Employee Benefit Accrued Liability, Insurance, and Retirement reserve fund.

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

**XIV Reserve Fund Transfers - Out**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the transfer of funds from the District’s restricted reserve funds to the 2018-2019 school budget as follows: Retirement Contribution \$1,045,009; Unemployment Insurance \$50,000; Employee Benefit Accrued Liability \$583,000, Workers’ Compensation \$600,000 and Debt Service \$22,801.

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

**XV TAN Borrowing for the 2018-2019 Fiscal Year**

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

Tax Anticipation Note Resolution of Rocky Point Union Free School District, New York, dated May 15, 2018, authorizing the issuance of not to exceed \$8,000,000 Tax Anticipation Notes in anticipation of the receipt of taxes to be levied for the fiscal year ending June 30, 2019.

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

**XVI Resolution to Award a Bid-Bond Issue Related Capital Improvements  
SED No.: 58-02-09-02-0-001-015 (JAE)  
SED No.: 58-02-09-02-0-005-034 (MS/HS)  
SED No.: 58-02-09-02-0-006-019 (FJC)**

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

Contract No. 1: General Construction Stalco Construction, Inc.

HS/MS- Work Location No. 1 - Locker Room Reconstruction	\$ 966,996
a. Alternate 4-Boys’ & Girls’ Locker Rooms- New Wall Tile	\$ 193,106
Total Work Location No. 1 Plus Alternates:	
\$1,160,102	
Work Location No. 2 - High School Ceiling & Lighting	\$ <u>639,000</u>

**Total Recommended Award-HS/MS \$1,799,102**





RECAP:

Contract #1-General Construction	\$2,041,331
Contract #2-Plumbing Reconstruction	\$ 96,000
Contract #3-HVAC Reconstruction	\$ 63,872
Contract #4-Electrical Reconstruction	<u>\$1,302,000</u>

**Total of All Recommended Awards: \$3,503,203**

**All bids for the following contracts and work locations are recommended to be rejected:**

Contract No. 1: General Construction

HS/MS- Work Location No. 1 (Locker Room Recon.), Alt. No. 1-Women's Office  
Work Location No. 1, (Locker Room Recon.), Atl. No. 2- Men's Office  
Work Location No. 1, (Locker Room Recon.), Alt. No. 3-Storage Area &  
Laundry Storage Area  
Work Location No. 3-New RTU

FJC- Work Location No. 1-Toilet Adjacent to Room 127  
Work Location No. 2-Toilet Across from Room 121 Art  
Work Location No. 3-Toilet Adjacent to Room 115  
Work Location No. 4-Toilet Adjacent to Room 118  
Work Location Nos. 5 & 6- Toilet Adjacent to Custodial Office  
Work Location No. 7- Women's Toilet Adjacent to Gymnasium  
Work Location No. 8-Single Stall Classroom Toilets  
Work Location No. 9- Nurse's Office

JAE- Work Location No. 11- Classroom & Office Ceiling & Lighting  
Work Location No. 1- Library Reconstruction  
Work Location No. 1, Alt. No.1-New Window Wall

Contract No. 2- Plumbing Reconstruction

HS/MS- Work Location No. 1 (Locker Room Recon.), Alt. No. 1-Women's Office  
Work Location No. 1, (Locker Room Recon.), Atl. No. 2- Men's Office  
Work Location No. 1, (Locker Room Recon.), Alt. No. 3-Storage Area &  
Laundry Storage Area

FJC- Work Location No. 3-New RTU  
Work Location No. 1-Toilet Adjacent to Room 127  
Work Location No. 2-Toilet Across from Room 121 Art  
Work Location No. 3-Toilet Adjacent to Room 115  
Work Location No. 4-Toilet Adjacent to Room 118

Work Location Nos. 5 & 6- Toilet Adjacent to Custodial Office  
Work Location No. 7- Women's Toilet Adjacent to Gymnasium  
Work Location No. 8-Single Stall Classroom Toilets  
Work Location No. 9- Nurse's Office

Contract No. 3-HVAC Reconstruction

HS/MS- Work Location No. 1 (Locker Room Recon.), Alt. No. 1-Women's Office  
Work Location No. 1, (Locker Room Recon.), Atl. No. 2- Men's Office  
Work Location No. 1, (Locker Room Recon.), Alt. No. 3-Storage Area &  
Laundry Storage Area

FJC- Work Location No. 3-New RTU  
Work Location No. 1-Toilet Adjacent to Room 127  
Work Location No. 2-Toilet Across from Room 121 Art  
Work Location No. 3-Toilet Adjacent to Room 115  
Work Location No. 4-Toilet Adjacent to Room 118  
Work Location Nos. 5 & 6- Toilet Adjacent to Custodial Office  
Work Location No. 7- Women's Toilet Adjacent to Gymnasium  
Work Location No. 8-Single Stall Classroom Toilets  
Work Location No. 9- Nurse's Office

JAE- Work Location No. 1- Library Reconstruction

Contract No. 4- Electrical Reconstruction

HS/MS- Work Location No. 1 (Locker Room Recon.), Alt. No. 1-Women's Office  
Work Location No. 1, (Locker Room Recon.), Atl. No. 2- Men's Office  
Work Location No. 1, (Locker Room Recon.), Alt. No. 3-Storage Area &  
Laundry Storage Area

FJC- Work Location No. 3-New RTU  
Work Location No. 4-Fire Alarm System  
Work Location No. 1-Toilet Adjacent to Room 127  
Work Location No. 2-Toilet Across from Room 121 Art  
Work Location No. 3-Toilet Adjacent to Room 115  
Work Location No. 4-Toilet Adjacent to Room 118  
Work Location Nos. 5 & 6- Toilet Adjacent to Custodial Office  
Work Location No. 7- Women's Toilet Adjacent to Gymnasium  
Work Location No. 8-Single Stall Classroom Toilets  
Work Location No. 9- Nurse's Office  
Work Location No. 11-Classroom & Office Ceiling & Lighting  
Work Location No. 12-Fire Alarm System Replacement

JAE- Work Location No. 1- Library Reconstruction  
Work Location No. 3-Fire Alarm System Replacement

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

**XVII Resolution to Increase the Price of School Breakfast and Lunch for 2018-2019**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the increase in price of student breakfast in all schools \$.10 (from \$1.60 to \$1.70) and increase the price of lunch in FJC and JAE \$.05 (from \$2.70 to \$2.75); MS and HS \$.05 (from \$2.90 to \$2.95); and MS and HS Premium Boar’s Head Lunch \$.05 (from \$3.90 to \$3.95). Additionally, Staff breakfast meal will increase \$.10 to \$2.90 plus tax and Staff lunch meal will increase \$.05 to \$3.95 plus tax.

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

**XVIII Bid #16-03 District Wide Printing Contract Extension for 2018-2019**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education renew the agreement with Sav-On Printing for the 2018-2019 fiscal year at no additional cost as per the attached.

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

**XIX Bid #17-01 District Phone System Maintenance Contract Extension for 2018-2019**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education renew the agreement with TMT-EXCEL Communications LLC for the 2018-2019 fiscal year at no additional cost as per the attached.

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

**XX Bid #17-02 NEC Telephone Adds, Moves & Changes Contract Extension for 2018-2019**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education renew the agreement with TMT-EXCEL Communications LLC for the 2018-2019 fiscal year at no additional cost as per the attached.

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

**XXI Bid #17-03 Commission Vending – Ice Cream Contract Extension for 2018-2019**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education renew the agreement with System Vend Management Corp. for the 2018-2019 fiscal year at no additional cost as per the attached.

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

**XXII Bid #17-07 HS/MS Chiller Full Maintenance Agreement Extension for 2018-2019**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education renew the agreement with Carrier Corporation for the 2018-2019 fiscal year at no additional cost as per the attached.

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

**XXIII Bid #17-08 FS Refrigeration/Freezer Repair Contract Extension for 2018-2019**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education renew the agreement with ProCold East Inc. d/b/a Refrigeration Utilities for the 2018-2019 fiscal year at no additional cost as per the attached.

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

**XXIV Bid #18-01 In-Car Driver Education Contract Extension for 2018-19**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education renew the agreement with Suffolk Auto Driving School Inc. for the 2018-2019 fiscal year at no additional cost as per the attached.

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

**XXV Bid #18-02 Electrical Repair & Service Contract Extension for 2018-2019**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education renew the agreement with FSG Electrical Corp for the 2018-2019 fiscal year at no additional cost as per the attached.

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

**XXVI Bid #18-03 Repair of District Vehicles Contract Extension for 2018-19**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education renew the agreement with CD Automotive Enterprises Inc. for the 2018-2019 fiscal year at no additional cost as per the attached.

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

**XXVII Bid #18-04 Boiler Maintenance & Repair Contract Extension for 2018-2019**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education renew the agreement with HTP Mechanical Corp. for the 2018-2019 fiscal year at no additional cost as per the attached.

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

**XXVIII Bid Award #19-01 – Asphalt/Concrete Paving & Repair**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education award Bid #19-01 Asphalt/Concrete Paving & Repair to Park Line Asphalt & Maintenance, Inc., the lowest responsible bidder meeting bid specifications, as per the attached.

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

**XXIX Bid Award #19-02 – Plumbing Services**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education award Bid #19-02 Plumbing Services to Maccarone Plumbing, Inc. the lowest responsible bidder meeting bid specifications, at a labor rate of \$120.00 per hour, as per the attached.

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

**XXX RFP #R19-02 Award – Medicaid Consultant Services – Zycron Industries**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education authorizes the President of the Board of Education to enter into an agreement with Zycron Industries for Medicaid consultant services for the 2018-19 school year, in accordance with the scope of services submitted in response to the District’s request for proposal.

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

**XXXI Educational Data NY/Long Island Cooperative Bid Services**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education authorizes the Business Official to enter into an agreement with Educational Data Services, Inc. for participation in cooperative bids for the purchase of supplies, materials and equipment for the 2018-2019 fiscal year.

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

**XXXII Center Moriches UFSD 2018-2019 Special Education Contract**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education authorizes the President of the Board of Education to enter into a contract with Center Moriches Union Free School District for special education students participation in the Center Moriches High Cost Program for the 2018-2019 school year, as required under applicable Individual Educational Programs, applicable law, and/or District Policy.

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

**XXXIII 2017-2018 Health Services Contracts**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education authorizes the Board President and Superintendent to enter into an agreement for health services for the 2017-2018 school year with the following district:

Three Village Central School District

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

**XXXIV Special Education 2018-2019 Contract - Devereux**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education authorizes the President of the Board of Education to enter into a contract with Devereux New York for special education students instructional services for the 2018-2019 school year as required under applicable Individual Educational Programs, applicable law, and or District Policy.

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

**XXXV Special Education 2018-2019 Contract – NYSARC, Inc. – Suffolk (AHRC)**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education authorizes the President of the Board of Education to enter into a contract with NYSARC, Inc. – Suffolk (AHRC) for special education instructional services for the 2018-2019 school year, as required under applicable Individual Educational Programs, applicable law, and/or District Policy.

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

**XXXVI Adoption of the Rocky Point School District’s District Plan for School-Based Planning and Shared – Decision Making**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education adopts the revised and updated District Plan for School-Based Planning and Shared Decision Making as heretofore submitted.

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

**XXXVII Review And Re-Adoption Of Board Of Education Policy Number 7222 And Adoption Of A New Board Of Education Policy Number 3330 (Second Reading)**

**BE IT RESOLVED** that the Board of Education reviews and re-adopts the following policy (*second reading*) #7222—Diploma or Credential Options for Students with Disabilities, and

**FURTHERMORE**, the Board of Education adopts the following policy (second reading) #3330—Website Accessibility.

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

**XXXVIII Approval of a Property Access Agreement between the Board of Education of the Rocky Point Union Free School District and CSE Holdings LLC (“Altice”)**

**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 Property Access Agreement between the Board of Education and CSC Holdings LLC (“Altice”) for the purpose of granting Altice permission to attach, install, maintain, operate, upgrade and remove cable and other broadband related equipment to the Joseph A. Edgar School as per the attached.

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

**XXXIX Agreement between the Board of Education of the Rocky Point Union Free School District and the Rocky Point Teachers’ Association**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education authorizes the President of the Board of Education to execute an Agreement between the Board of Education of the Rocky Point Union Free School District and the Rocky Point Teachers’ Association for four (4) building-level special education facilitators (K-2, 3-5, 6-8, 9-12).

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



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

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education authorizes the President of the Board of Education to execute an Agreement between the Board of Education of the Rocky Point Union Free School District and the Rocky Point Teachers' Association for the purpose of department chair persons in ENL/LOTE (K-12), science (6-12), English (6-12), social studies (6-12), math (6-12); department chair persons at the elementary level in science (K-2 and 3-5), math (K-2, 3-5); one (1) Special Area Chairperson (Library K-12, Art K-12).

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

**XLI Employment Agreement**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to execute the employment agreement between the Board of Education and Dr. Scott O'Brien, as attached hereto.

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

**XLII Settlement and General Release Agreement**

**BE IT RESOLVED**, that the Board of Education hereby authorizes the President of the Board of Education to execute a Settlement and General Release Agreement, between the Board of Education and an individual known to the Board of Education (the "Parties"), which, in consideration for a payment in the amount of \$18,000.00, will settle specified pending litigation between the Parties.

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

**XLIII Personnel Schedules A, B, C, D, E, and F**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the attached Personnel changes on schedules A, B, C, D, E, and F.

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

**XLIV Personnel Schedule G**

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

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

**XLV New Business**

**XLVI Recess**

I move that the Board of Education recess this meeting at \_\_\_\_\_ PM in order to accept the results of the budget vote and the election of two (2) Board of Education trustees.

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

Meeting reconvened at \_\_\_\_\_ PM.

**XLVII Resolution to Accept the Results of the Budget Vote/Election of Trustees**

**BE IT RESOLVED**, that the Board of Education accepts the results of the Budget Vote and Election of Trustee.

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

**XLVIII Executive Session (if necessary)**

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

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

**XLIX 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**  
**April 16, 2018**

Mrs. Sullivan called the meeting to order at 7 pm in the auditorium of Rocky Point High School.

Present: Susan Sullivan, President  
Sean Callahan, Trustee  
Edward Casswell, Trustee  
Joseph Coniglione, Trustee  
Michael F. Ring, Ed.D., Superintendent of Schools  
Deborah De Luca, Ed.D., Assistant Superintendent  
Gregory Hilton, School Business Official  
Susan Wilson, Executive Director for Educational Services  
Kelly White, District Clerk

Absent: Scott Reh, Vice President

**PLEDGE OF ALLEGIANCE**

**SUPERINTENDENT'S REPORT**

Dr. Ring welcomed the meeting attendees and provided a couple of reminders. The first was the Annual Budget Hearing which takes place on May 1 in the high school auditorium at 7:00 pm. The second was the Annual Budget Vote and Election that will be on May 15 in the high school gymnasium from 7am – 9pm. Dr. Ring encouraged all to attend and cast their votes.

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

There were no questions/comments at this time.

**CONSENT AGENDA**

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

### III-IX CONSENT AGENDA ITEMS

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

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

- III: Minutes – Regular Meeting March 19, 2018
- IV: Budget Transfer Summary – March 2018
- V: Treasurer’s Reports – March 2018
- VI: Extra-Classroom Activity Account Treasurer’s Report – March 2018
- VII: Financial Reports – March 2018
- VIII: Internal Claims Audit Report – March 2018
- IX: Committees on Special Education Schedule 4-16-18-A and 4-16-18-B as recommended by the Superintendent of Schools, to arrange for appropriate services, as indicated.

Discussion ensued

Motion carried 3-0

Sean Callahan abstained

### X RITA E. SULLIVAN SCHOLARSHIP

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

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

All in favor – Motion carried 4-0

Dr. Ring extended his gratitude to Roger and Susan Sullivan for their generous donation.

### XI LIVE LIKE SUSIE SCHOLARSHIP DONATION

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

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education approves and accepts the donation on behalf of the Live Like Susie Scholarship, totaling \$25.00, as follows:

Catherine and Brendan Duffy \$25.00

All in favor – Motion carried 4-0

Mrs. Sullivan thanked Catherine and Brendan Duffy for their donation.

## XII DONATION FROM GREAT AMERICAN OPPORTUNITIES

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

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and accepts the donation from Great American Opportunities in the amount of \$11.20, as per the attached

**BE IT RESOLVED**, that the Rocky Point Union Free School District hereby approves the recommendation of the Superintendent of Schools, to increase the general fund budget by \$11.20 as a result of the donation.

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

A2110 500 02 0000 (JAE) \$11.20

All in favor – Motion carried 4-0

Mrs. Sullivan thanked Great American Opportunities for their donation.

## XIII ROCKY POINT PTA DONATION FOR HS GRADUATION

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

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education accepts the \$300.00 donation from the Rocky Point PTA.

**BE IT RESOLVED**, that the Rocky Point Union Free School District hereby approves, upon the recommendation of the Superintendent of Schools, to increase the general fund budget by \$300.00 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:

A2110 435 03 0000 \$300.00

All in favor – Motion carried 4-0

**XIV CHANGE ORDER NO. 1 – BOND ISSUE RELATED CAPITAL IMPROVEMENTS (JAE) – CONTRACT NO. 3 – HVAC RECONSTRUCTION (WALSH MECHANICAL CONTRACTORS, INC.)**

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

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education accept and approve the attached change order for a credit in the amount of \$19,796.84, pertaining to the Bond Issue Related Capital Improvements at JAE – Contract No. 3 – HVAC Reconstruction (Walsh Mechanical Contractors, Inc).

All in favor – Motion carried 4-0

**XV RESOLUTION TO AWARD A BID – CAPITAL IMPROVEMENT PROGRAM PHASE 2A - SED NO: 58-02-09-02-0-006-018 (FJC)**

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

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

<u>Contract No. 1:</u> General Construction Irwin Contracting, Inc.	\$178,850.00
<u>Contract No. 3:</u> HVAC Reconstruction Hi Tech Air Conditioning Service, Inc.	\$157,260.00
<u>Contract No. 4:</u> Electrical Reconstruction Palace Electrical Contractors	\$ 64,000.00

**RECAP:**

Contract #1 – General Construction	\$178,850
Contract #3 – HVAC Reconstruction	\$157,260
Contract #4 – Electrical Reconstruction	\$ <u>64,000</u>

**Total of All Recommended Awards: S400,110**

All in favor – Motion carried 4-0

**XVI            2018-2019 BOCES COOPERATIVE BIDDING SERVICES PURCHASING CONTRACT**

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

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education approves the Resolution to participate in the BOCES Cooperative Bidding Purchasing Program for the 2018-19 Fiscal Year on an “as needed” basis per the attached Joint Municipal Cooperative Bidding Program Resolution (A).

All in favor – Motion carried 4-0

**XVII            SPECIAL EDUCATION SUMMER 2018 CONTRACT – CENTER MORICHES UFSD**

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

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education authorizes the President of the Board of Education to enter into a contract with Center Moriches Union Free School District for special education students participation in the Center Moriches 2018 Summer Special Education Program as required under applicable Individual Educational Programs, applicable law, an/or District Policy.

All in favor – Motion carried 4-0

**XVIII           RESOLUTION TO ADOPT THE 2018-2019 SCHOOL DISTRICT BUDGET AND PROPERTY TAX REPORT CARD**

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

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, that the Board of Education adopts the Rocky Point Union Free School District Budget for the 2018-2019 fiscal year pursuant to the Education Law Section 1716 in the amount of \$86,128,785 and the Property Tax Report Card, as attached.

Discussion ensued

Motion carried 3-1

Sean Callahan opposed

**XIX                    ADOPTION OF THE 2018-19 SCHOOL CALENDAR**

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

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education adopts the 2018-2019 school calendar as presented.

Discussion ensued

Motion carried 3-1

Sean Callahan opposed

**XX                    RESIGNATION OF ROBYN TSIOKOS FROM THE  
COMMITTEE/SUBCOMMITTEE ON SPECIAL EDUCATION (COMM.  
REG. SUBCHAPTER P, PART 200)**

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

**BE IT RESOLVED**, that in accordance with Commissioner's Regulations, Part 200, each Board of Education shall appoint a Committee/Subcommittee on Special Education in accordance with the provisions of the Education Law, Section 4402. The following person and position shall be removed due to resignation for the 2017-2018 school year:

Chairperson    Robyn Tsiokos

**BE IT FURTHER RESOLVED**, that in accordance with Commissioner's Regulations, Part 200, each Board of Education shall appoint a Committee on Preschool Special Education. The following person and position shall be removed due to resignation for the 2017-2018 school year:

Chairperson    Robyn Tsiokos

All in favor – Motion carried 4-0



**XXI COMMITTEES/SUBCOMMITTEES ON SPECIAL EDUCATION  
(COMM. REG. SUBCHAPTER P, PART 200)**

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

**BE IT RESOLVED**, that in accordance with Commissioner's Regulations, Part 200, each Board of Education shall appoint a Committee/Subcommittee on Special Education in accordance with the provisions of the Education Law, Section 4402. The following persons and positions are recommended for Board of Education approval for the 2017-2018 school year:

Chairperson Krista Legge  
Parent Member Jenny Anderson

**BE IT FURTHER RESOLVED**, that in accordance with Commissioner's Regulations, Part 200, each Board of Education shall appoint a Committee on Preschool Special Education. The following persons and positions are recommended for Board of Education approval for the 2017-2018 school year:

Chairperson Krista Legge  
Parent Member Jenny Anderson

All in favor – Motion carried 4-0

**XXII APPOINTMENT OF POLL CLERKS; TELLERS; SUBSTITUTE  
TELLERS AND SUBSTITUTE POLL CLERKS FOR ANNUAL SCHOOL  
BUDGET VOTE/ELECTION TO BE HELD ON MAY 15, 2018**

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

**BE IT RESOLVED**, that the Board of Education appoints Poll Clerks; Tellers and Substitute Poll Clerks and Tellers at an hourly rate of \$12.50 as per the attached list:

All in favor – Motion carried 4-0

A motion was made by Sean Callahan and seconded by Edward Casswell to proceed with the open comments portion of the meeting prior to going into executive session.

All in favor – Motion carried 4-0

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

- Ms. Franco inquired as to the specific budget numbers being discussed at the meeting. Mr. Hilton confirmed that the tax levy number that was mentioned when discussing the the 2018-2019 school district budget and property tax report card resolution was \$51,166,218.
- Dr. Pinkenburg thanked the Board of Education for making a motion to proceed with the public comment portion of the meeting prior to entering into executive session. He commented on written materials from the National Association of School Psychologists referencing security. Dr. Pinkenburg provided a copy of the materials to the Board for their review. He also mentioned the need for improved communication regarding security protocols. Dr. Pinkenburg expressed his wish to increase the number of opportunities for competitions for the Science Research students in the middle school.
- Ms. Fregeau announced the tentative meeting date of the Security Meeting which is taking place on May 14<sup>th</sup> at 7pm at North Shore Public Library. She added that COPE Office James Hansen will be presenting. Ms. Fregeau also announced, as a follow up to previous concerns from the public, that whomever reports an incident will be allowed to remain anonymous as long as either the COPE Officer or herself are aware of who is providing the information. She inquired if the information on the meeting could be posted somewhere. Dr. Ring advised her to email the flyer to his attention and it would be posted in the Virtual Backpack section of the school website.
- Mr. K. Leardi commented on his concerns in regards to how excused and unexcused absences are determined. He suggested a change to the existing school policy.
- Ms. Leardi requested the reevaluation of the attendance policy in regards to what qualifies as an excused absence. She suggested some possible solutions to a particular issue that many students are facing.

Mr. Casswell commended Mr. K. Leardi on his high regard and continued dedication to school attendance.

- Ms. Ruberto asked Mr. Callahan to clarify the monies previously discussed in regards to the 2018-2019 school district budget and property tax report card resolution. He explained that he voted against maintaining the budget tax levy. Mr. Callahan added that the resolution still passed as a result of a majority vote from the remaining Board of Education members in attendance.
- Dr. Pinkenburg expressed his concerns as to the effects of additional security at school entrances. Mrs. Sullivan reiterated that no decisions have been made as to what additional security measures will be in place. She added that additional security was one of the many recommended improvements discussed at the Health & Safety Committee meeting. Mrs. Sullivan stated that the goal is to make the schools safer. Dr. Pinkenburg inquired as

to the availability of the minutes from the Health & Safety Committee meeting. Dr. Ring stated that the minutes will be posted to the website once they are approved.

There were no further questions/comments.

### **XXIII NEW BUSINESS**

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

Mr. Callahan commented on the surplus amount that is carrying over each year in regards to the yearbook clubs for both the middle school and high school. He asked that they look into reducing that number.

Mr. Callahan announced that there is splintering in areas of the wood railing located behind the locker room at the rear of the middle school building. Mrs. Sullivan added that she saw the damaged wood as well and agreed that it poses a safety concern. Dr. Ring stated that the issue would be looked into.

### **XXIV PERSONNEL**

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

**BE IT RESOLVED**, that the Board of Education tables the attached Personnel changes.

All in favor – Motion carried 4-0

### **XXV EXECUTIVE SESSION**

A motion was made by Sean Callahan and seconded by Joseph Coniglione to enter into executive session to discuss confidential personnel matters.

All in favor – Motion carried 4-0

The Board returned to open session at 9:37 pm.

**XXVI PERSONNEL**

- a.) Upon a motion made by Joseph Coniglione and seconded by Sean Callahan, the following resolution was made:  
**BE IT RESOLVED**, that the Board of Education separate Schedule B, Line 1 of the Personnel agenda as a separate item.

All in favor – Motion carried 4-0

- b.) Upon a motion made by Edward Casswell and seconded by Sean Callahan, the following resolution was made:  
**BE IT RESOLVED**, the Board of Education accepts Schedule B, Line 1 of the attached Personnel agenda.

Motion defeated 1-3  
Sean Callahan opposed  
Edward Casswell opposed  
Joseph Coniglione opposed

- c.) Upon a motion made by Sean Callahan and seconded by Edward Casswell, the following resolution was made:  
**BE IT RESOLVED**, the Board of Education accepts the remainder of the attached Personnel agenda.

All in favor - Motion carried 4-0

**XXVII ADJOURNMENT**

A motion was made by Sean Callahan at 9:38 p.m., and seconded by Joseph Coniglione to adjourn the meeting.

All in favor – Motion carried 4-0

Respectfully submitted,

Kelly White

District Clerk

**MINUTES  
ROCKY POINT PUBLIC SCHOOLS  
SPECIAL MEETING OF THE BOARD OF EDUCATION  
May 1, 2018**

The meeting called to Order by Susan Sullivan at 6 p.m. in the auditorium of Rocky Point High School.

**PLEDGE OF ALLEGIANCE**

Present: Susan Sullivan, President  
Sean Callahan, Trustee (Arriving at 6:17 p.m.)  
Edward Casswell, Trustee  
Joseph Coniglione, Trustee  
Michael Ring, Ed.D., Superintendent of Schools  
Kelly White, District Clerk

Absent: Scott Reh, Vice President

**EXECUTIVE SESSION**

At 6 p.m. a motion was made by Joseph Coniglione, and seconded by Ed Casswell, to go into Executive Session to discuss confidential personnel matters.

All in favor – Motion carried 3-0

The Board returned to open session at 7 p.m.

At 7 p.m. a motion was made by Sean Callahan, and seconded by Ed Casswell, to suspend executive session for the purpose of the Public Budget Hearing.

All in favor – Motion carried 4-0

The Board adjourned the Public Budget Hearing and reconvened Open Session at 7:16 p.m.

At 7:16 p.m. a motion was made by Sean Callahan, and seconded by Ed Casswell, to return to executive session to discuss confidential personnel matters.

All in favor – Motion carried 4-0

The Board returned to open session at 7:48 p.m.

At 7:48 p.m. a motion was made by Joseph Coniglione, and seconded by Ed Casswell, to adjourn the meeting.

All in favor – Motion carried 4-0

Respectfully submitted,

Kelly White

District Clerk

DRAFT

**Budget Transfer Summary Report**  
April 2018

<u>From Account</u>		Amount	<u>To Account</u>		Amount	Reason
From Account #	Description		To Account #	Description		
A2250472040000	Tuition	425.00	A2250440040000	Contractual	425.00	Conference
A2810500060000	Supplies	800.00	A2810400060000	Contractual	1,679.65	Contractual
A2850500060000	Supplies	150.65				
A2020500060000	Supplies	729.00				
A2250472040000	Tuition	80,000.00	A2250439040000	Special Ed Services	80,000.00	Student Services
A2250500040000	Supplies	2,000.00	A1310500040000	Supplies	2,000.00	Supplies
A225047204SUMH	Summer Tuition	30,000.00	A2250473040000	Tuition	30,000.00	Student Services
A225047204SUMH	Summer Tuition	11,500.00	A2250440040000	Contractual	2,600.00	Contractual
			A2250439040000	Special Ed Services	8,900.00	Special Ed Services
A2855560040000	Uniforms	150.00	A2855436040000	Contractual	150.00	Student Fee
A2250470040000	Tuition	30,150.00	A2250439040000	Special Ed Services	30,150.00	Special Ed Student Services

**ROCKY POINT UNION FREE SCHOOL DISTRICT  
FINANCE REPORTS  
FOR THE MONTH ENDED APRIL 2018**

**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  
APPR. BUDGET STATUS REPORT

TRUST AND AGENCY FUND  
TRIAL BALANCE

SCHOLARSHIP FUND  
TRIAL BALANCE

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

STUDENT ACTIVITY  
TRIAL BALANCE



**Rocky Point Union Free School District  
Treasurer's Report  
For the Month Ended: April 30, 2018**

Rocky Point Union Free School District  
Treasurer's Report  
General Fund - Investment A2008  
As of April 30, 2018

Reconciled Balance as of:	3/30/2018	22,047,461.28
Receipts:		
Interest Revenue	10,294.57	
Tax Revenue	505,646.47	
State Breakfast & Lunch Revenue Feb. 2018	1,688.00	
Federal Breakfast & Lunch Revenue Feb.2018	<u>42,546.00</u>	
		560,175.04
Disbursements:		
Funding Transfer: AP Warrants	2,968,720.33	
Funding Transfer: Net Payroll	936,860.56	
Funding Transfer: Payroll Deductions	<u>660,306.58</u>	
		<u>(4,565,887.47)</u>
Total available balance per General Ledger as of:	4/30/2018	<u>18,041,748.85</u>
Bank Balance as of: 4/30/2018		<u>18,041,748.85</u>

Prepared by: Linda Bilske  
Date: 5/4/2018

Reviewed by: J. Holloway  
Date: 5/4/2018

A 2008

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

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

**ACCOUNT SUMMARY FOR PERIOD APRIL 01, 2018 - APRIL 30, 2018**

Govt Banking Blended Chking		ROCKY POINT UFSD	
Previous Balance 03/31/18	\$22,047,461.28	Number of Days in Cycle	30
5 Deposits/Credits	\$560,175.04	Minimum Balance This Cycle	\$18,041,748.85
Interest Paid	\$0.00	Average Collected Balance	\$20,808,157.72
5 Checks/Debits	(\$4,565,887.47)	Interest Earned During this Cycle	\$0.00
Service Charges	\$0.00	Interest Paid Year-To-Date	\$35,375.18
Ending Balance 04/30/18	\$18,041,748.85		

**ACCOUNT DETAIL FOR PERIOD APRIL 01, 2018 - APRIL 30, 2018**

Govt Banking Blended Chking		ROCKY POINT UFSD		
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
04/09	ACH deposit BROOKHAVEN CASH DISB 040918 ROCKY POINT SCH DIST	\$158,014.52		\$22,205,475.80
04/11	ACH deposit NYS OSC ACH 041118 ROCKY POINT SCHOOL DIS AP00031908114	\$44,234.00		\$22,249,709.80
04/16	ACH deposit BROOKHAVEN CASH DISB 041618 ROCKY POINT SCH DIST	\$126,411.62		\$22,376,121.42
04/16	Blended Checking Interest XSECR BAL INT	\$10,294.57		\$22,386,415.99
04/18	Book transfer debit TO ...9596		\$247,038.25	\$22,139,377.74
04/18	Book transfer debit TO ...3954		\$660,306.58	\$21,479,071.16
04/18	Book transfer debit TO ...3946		\$936,860.56	\$20,542,210.60
04/19	Book transfer debit TO ...9596		\$1,555,960.65	\$18,986,249.95
04/30	ACH deposit BROOKHAVEN CASH DISB 043018 ROCKY POINT SCH DIST	\$221,220.33		\$19,207,470.28
04/30	Book transfer debit TO ...9596		\$1,165,721.43	\$18,041,748.85
<b>Total</b>		\$560,175.04	\$4,565,887.47	

Thank you for banking with us.

## DETAIL ACCOUNT TRANSACTIONS - A 2008 CAPITAL ONE INVESTMENT - 04/01/18 - 04/30/18

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/01/18				BALANCE 07/01/17 - 03/31/18		0.00	0.00	22,047,461.28
04/09/18	1026113			TAX REVENUE #13	CR-10	158,014.52	0.00	22,205,475.80
04/11/18	1026124			STATE LUNCH REV. MAR. 201	CR-10	1,254.00	0.00	22,206,729.80
04/11/18	1026121			FEDERAL B'FAST REV. MAR.	CR-10	8,355.00	0.00	22,215,084.80
04/11/18	1026122			STATE B'FAST REV. MAR.201	CR-10	434.00	0.00	22,215,518.80
04/11/18	1026123			FEDERAL LUNCH REV. MAR.	CR-10	34,191.00	0.00	22,249,709.80
04/16/18	1026134			TAX REVENUE #14	CR-10	126,411.62	0.00	22,376,121.42
04/16/18	1026136			INTEREST REVENUE	CR-10	10,294.57	0.00	22,386,415.99
04/18/18	1026140			FUNDING WARRANT #66	CR-10	0.00	247,038.25	22,139,377.74
04/18/18	1026142			TRUST & AGENCY DEDUCTIO	CR-10	0.00	660,306.58	21,479,071.16
04/18/18	1026143			FUNDING NET PAYROLL 4.20.	CR-10	0.00	936,860.56	20,542,210.60
04/19/18	1026141			FUNDING WARRANT #69	CR-10	0.00	1,555,960.65	18,986,249.95
04/30/18	1026173			FUNDING WARRANT #71	CR-10	0.00	1,165,721.43	17,820,528.52
04/30/18	1026172			TAX REVENUE #15	CR-10	221,220.33	0.00	18,041,748.85
				TOTALS		560,175.04	4,565,887.47	18,041,748.85

Report Completed 9:33 AM

Rocky Point Union Free School District  
Treasurer's Report  
General Fund - AP Checking A2010  
As of April 30, 2018

Reconciled Balance as of:	3/30/2018	1,762,058.50
Receipts:		
Steel	32.00	
Refunds	7,087.61	
Lost Book	44.00	
Municipal Fee	2.00	
Junior Prom	24,400.00	
Donations	1,336.20	
Health, Dental, Life	6,115.66	
Funding Transfer	<u>2,968,720.33</u>	
		3,007,737.80
Disbursements:		
NSF Check	600.00	
Cash Disbursements	<u>2,968,720.33</u>	
		<u>(2,969,320.33)</u>
Total available balance per General Ledger as of:	4/30/2018	<u><u>1,800,475.97</u></u>
Bank Balance as of:	4/30/2018	1,943,131.08
Less:	Outstanding Checks	<u>(142,655.11)</u>
Adjusted Bank Balance as of:	4/30/2018	<u><u>1,800,475.97</u></u>

Prepared by: Linda Bilski  
Date: 5/4/2018

Reviewed by: J. Holloway  
Date: 5/4/2018

A2010

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

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

**ACCOUNT SUMMARY** FOR PERIOD APRIL 01, 2018 - APRIL 30, 2018

Govt Banking Blended Chking		ROCKY POINT UFSD	
Previous Balance 03/31/18	\$1,966,930.78	Number of Days in Cycle	30
13 Deposits/Credits	\$3,007,738.80	Minimum Balance This Cycle	\$1,597,412.23
203 Checks/Debits	(\$3,031,538.50)	Average Collected Balance	\$2,192,412.41
Service Charges	\$0.00		
Ending Balance 04/30/18	\$1,943,131.08		

**ACCOUNT DETAIL** FOR PERIOD APRIL 01, 2018 - APRIL 30, 2018

Govt Banking Blended Chking		ROCKY POINT UFSD		
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
04/02	Check 108228		\$17,890.92	\$1,949,039.86
04/02	Check 108269		\$7,535.20	\$1,941,504.66
04/02	Check 108223		\$3,638.69	\$1,937,865.97
04/02	Check 108231		\$1,460.00	\$1,936,405.97
04/02	Check 108260		\$1,294.68	\$1,935,111.29
04/02	Check 108241		\$1,000.00	\$1,934,111.29
04/02	Check 108234		\$976.00	\$1,933,135.29
04/02	Check 108235		\$482.90	\$1,932,652.39
04/02	Check 108252		\$431.63	\$1,932,220.76
04/02	Check 108267		\$412.00	\$1,931,808.76
04/02	Check 108259		\$321.55	\$1,931,487.21
04/02	Check 108270		\$217.73	\$1,931,269.48
04/02	Check 108220		\$183.55	\$1,931,085.93
04/02	Check 108261		\$68.28	\$1,931,017.65
04/02	Check 108236		\$66.35	\$1,930,951.30
04/02	Check 108244		\$16.96	\$1,930,934.34
04/02	Check 108224		\$14.70	\$1,930,919.64
04/03	Miscellaneous credit 108234	\$1.00		\$1,930,920.64
04/03	Check 108253		\$2,337.75	\$1,928,582.89

Thank you for banking with us.

ROCKY POINT UFSD		
OUTSTANDING CHECK LIST		
AS OF APRIL 30, 2018		
CHECK#	CHECK DATE	CHECK AMOUNT
107202	11/1/2017	\$18.67
107248	11/1/2017	\$17.44
107604	12/19/2017	\$375.00
107741	1/16/2018	\$8.84
107801	1/23/2018	\$19.02
108209	3/20/2018	\$900.00
108218	3/20/2018	\$90.00
108219	3/27/2018	\$45.00
108230	3/27/2018	\$300.00
108288	4/10/2018	\$495.00
108321	4/10/2018	\$200.00
108357	4/17/2018	\$302.85
108372	4/17/2018	\$200.00
108380	4/17/2018	\$338.40
108382	4/17/2018	\$150.00
108386	4/17/2018	\$95.00
108392	4/17/2018	\$3,001.57
108393	4/17/2018	\$72.00
108395	4/17/2018	\$540.00
108396	4/17/2018	\$7,996.80
108408	4/17/2018	\$200.00
108409	4/17/2018	\$200.00
108410	4/17/2018	\$17.77
108414	4/24/2018	\$2,593.44
108416	4/24/2018	\$19.02
108418	4/24/2018	\$78.00
108419	4/24/2018	\$2,228.32
108420	4/24/2018	\$14.70
108423	4/24/2018	\$2,031.15
108424	4/24/2018	\$1,760.00
108425	4/24/2018	\$6.97
108427	4/24/2018	\$97.02
108430	4/24/2018	\$20.06
108431	4/24/2018	\$17.28
108434	4/24/2018	\$1,105.00
108435	4/24/2018	\$840.00
108436	4/24/2018	\$198.00
108437	4/24/2018	\$2,170.00
108438	4/24/2018	\$2,084.00
108439	4/24/2018	\$70.00
108440	4/24/2018	\$70.00
108442	4/24/2018	\$18,754.76
108444	4/24/2018	\$16,012.50
108447	4/24/2018	\$15,240.00
108448	4/24/2018	\$79.44
108450	4/24/2018	\$5,275.35
108451	4/24/2018	\$40,768.14
108452	4/24/2018	\$11,133.00
108454	4/24/2018	\$129.00
108457	4/24/2018	\$60.00
108460	4/24/2018	\$16.56
108461	4/24/2018	\$156.04
108462	4/24/2018	\$320.00
108465	4/24/2018	\$3,474.00
108466	4/24/2018	\$250.00
		\$142,655.11

## DETAIL ACCOUNT TRANSACTIONS - A 2010 CAPITAL ONE AP CHECKING - 04/01/18 - 04/30/18

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/01/18				BALANCE 07/01/17 - 03/31/18		0.00	0.00	1,762,058.50
04/10/18	1026117			FULTON/ VACATION REPAYM.	CR-10	323.60	0.00	1,762,382.10
04/10/18	1026118			SWR CSD SHARE TRANSP A	CR-10	190.00	0.00	1,762,572.10
04/10/18	1026119			JUNIOR PROM	CR-10	23,800.00	0.00	1,786,372.10
04/11/18				* SEE CASH DISBURSEMENT	CD-66	0.00	247,038.25	1,539,333.85
04/12/18	236			NSF CHECK	JE-21	0.00	100.00	1,539,233.85
04/12/18	235			NSF CHECK	JE-21	0.00	200.00	1,539,033.85
04/13/18	237			NSF CHECK	JE-21	0.00	200.00	1,538,833.85
04/13/18	1026125			HEALTH, LIFE	CR-10	4,527.99	0.00	1,543,361.84
04/13/18	1026126			2014-2015 TUITION RECON C	CR-10	4,947.45	0.00	1,548,309.29
04/13/18	1026127			LONG ISLAND ANESTHESIA P	CR-10	2.00	0.00	1,548,311.29
04/13/18	238			NSF CHECK	JE-21	0.00	100.00	1,548,211.29
04/17/18	1026138			SHARE COST OF TRANSPOR	CR-10	1,226.56	0.00	1,549,437.85
04/17/18	1026139			METAL RECYCLING	CR-10	32.00	0.00	1,549,469.85
04/17/18	1026137			TRANSPORTATION EXPENSE	CR-10	400.00	0.00	1,549,869.85
04/18/18	1026140			FUNDING WARRANT #66	CR-10	247,038.25	0.00	1,796,908.10
04/18/18				* SEE CASH DISBURSEMENT	CD-69	0.00	1,555,960.65	240,947.45
04/19/18	1026141			FUNDING WARRANT #69	CR-10	1,555,960.65	0.00	1,796,908.10
04/20/18	1026150			DONATION - GREAT AMERICA	CR-10	11.20	0.00	1,796,919.30
04/20/18	1026145			HEALTH, LIFE	CR-10	1,587.67	0.00	1,798,506.97
04/20/18	1026149			DONATION	CR-10	300.00	0.00	1,798,806.97
04/20/18	1026151			DONATIONAL - DUFFY FAMIL	CR-10	25.00	0.00	1,798,831.97
04/20/18	1026152			DONATION / SULLIVAN FAMIL	CR-10	1,000.00	0.00	1,799,831.97
04/24/18	1026155			LOST BOOK	CR-10	44.00	0.00	1,799,875.97
04/24/18	1026158			JUNIOR PROM	CR-10	600.00	0.00	1,800,475.97
04/25/18				* SEE CASH DISBURSEMENT	CD-71	0.00	1,165,721.43	634,754.54
04/30/18	1026173			FUNDING WARRANT #71	CR-10	1,165,721.43	0.00	1,800,475.97
				TOTALS		3,007,737.80	2,969,320.33	1,800,475.97



Rocky Point Union Free School District  
Treasurer's Report  
General Fund - Investment A2011  
As of April 30, 2018

Reconciled Balance as of:	3/30/2018	10,105,358.99
Receipts:		
	Interest Revenue	<u>1,658.29</u>
		1,658.29
Disbursements:		<u>0.00</u>
Total available balance per General Ledger as of:	4/30/2018	<u>10,107,017.28</u>
Bank Balance as of:	4/30/2018	<u>10,107,017.28</u>

Prepared by: Linda Bilski  
Date: 5/4/2018

Reviewed by: J. Hollway  
Date: 5/4/2018

A2011



JPMorgan Chase Bank, N.A.  
Northeast Market  
P O Box 182051  
Columbus, OH 43218 - 2051

March 31, 2018 through April 30, 2018

Account Number:

**Customer Service Information**

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

00053035 WBS 802 211 12118 NNNNNNNNNNN 1 000000000 C2 0000

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

**Commercial Checking With Interest Summary**

	Number	Market Value/Amount	Shares
Opening Ledger Balance		\$10,105,358.99	
Deposits and Credits	1	\$1,658.29	
Withdrawals and Debits	0	\$0.00	
Checks Paid	0	\$0.00	
<b>Ending Ledger Balance</b>		<b>\$10,107,017.28</b>	
Average Ledger Balance	\$10,105,412	Annual Percentage Yield Earned	0.20%
Interest Credited This Period	\$1,658.29	Interest Credited Year-to-Date	\$4,728.43

Interest Rate(s): 04/01 to 04/30 at 0.20%

**Deposits and Credits**

Ledger Date	Description	Amount
04/30	Interest Payment	\$1,658.29
<b>Total</b>		<b>\$1,658.29</b>

**Daily Balance**

Date	Ledger Balance	Date	Ledger Balance
04/30	\$10,107,017.28		

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

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



05/04/18

ROCKY POINT UFSD

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DETAIL ACCOUNT TRANSACTIONS - A 2011 CHASE GENERAL FUND MM - 04/01/18 - 04/30/18

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/01/18				BALANCE 07/01/17 - 03/31/18		0.00	0.00	10,105,358.99
04/30/18	1026190			INTEREST REVENUE	CR-10	1,658.29	0.00	10,107,017.28
				TOTALS		1,658.29	0.00	10,107,017.28

Report Completed 9:34 AM

Rocky Point Union Free School District  
Treasurer's Report  
Cafeteria Checking - C207  
As of April 30, 2018

Reconciled Balance as of:	3/30/2018		488,477.61
Receipts:			
	Sales Tax Reimbursement	1,677.18	
	Café Sales	<u>27,588.05</u>	
			29,265.23
Disbursements:			
	Cash Disbursements	<u>20,402.20</u>	
			<u>(20,402.20)</u>
Total available balance per General Ledger as of:	4/30/2018		<u>497,340.64</u>
Bank Balance as of:	4/30/2018		494,579.63
Add:	Deposits In Transit		2,779.36
Less:	Outstanding Checks		<u>(18.35)</u>
Adjusted Bank Balance as of:	4/30/2018		<u>497,340.64</u>

Prepared by: Linda Bielki  
Date: 5/8/2018

Reviewed by: J. Kelly  
Date: 5/8/2018

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

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

**ACCOUNT SUMMARY** FOR PERIOD APRIL 01, 2018 - APRIL 30, 2018

<b>Govt Banking Blended Chking</b>		<b>ROCKY POINT UFSD</b>	
Previous Balance 03/31/18	\$500,410.80	Number of Days in Cycle	30
271 Deposits/Credits	\$27,817.91	Minimum Balance This Cycle	\$487,200.99
34 Checks/Debits	(\$33,649.08)	Average Collected Balance	\$493,467.68
Service Charges	\$0.00		
Ending Balance 04/30/18	\$494,579.63		

**ACCOUNT DETAIL** FOR PERIOD APRIL 01, 2018 - APRIL 30, 2018

<b>Govt Banking Blended Chking :</b>			<b>ROCKY POINT UFSD</b>	
<i>Date</i>	<i>Description</i>	<i>Deposits/Credits</i>	<i>Withdrawals/Debits</i>	<i>Resulting Balance</i>
04/02	Check 11171		\$3,922.77	\$496,488.03
04/02	Check 11162		\$1,718.77	\$494,769.26
04/02	Check 11170		\$976.15	\$493,793.11
04/02	Check 11164		\$451.50	\$493,341.61
04/02	Check 11165		\$439.62	\$492,901.99
04/02	Check 11172		\$398.65	\$492,503.34
04/02	Check 11168		\$61.20	\$492,442.14
04/03	Check 11161		\$2,313.39	\$490,128.75
04/03	Check 11169		\$969.51	\$489,159.24
04/03	Check 11160		\$628.62	\$488,530.62
04/03	Check 11166		\$135.00	\$488,395.62
04/03	Check 11159		\$23.46	\$488,372.16
04/04	Check 11147		\$1,171.17	\$487,200.99
04/10	Customer Deposit	\$777.00		\$487,977.99
04/10	Customer Deposit	\$203.05		\$488,181.04
04/10	Customer Deposit	\$196.29		\$488,377.33
04/10	Customer Deposit	\$191.50		\$488,568.83
04/10	Customer Deposit	\$174.50		\$488,743.33
04/10	Customer Deposit	\$168.75		\$488,912.08

*Thank you for banking with us.*

**Bank Reconciliation Outstanding Checks Listing as of 04/30/18**

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
11142	03/12/18	DAVIS, RENEE	7.25	N	
11177	04/17/18	BUSH, MARCE	11.10	N	
GRAND TOTAL			18.35		
TOTAL CHECKS			2		

Report Completed 4:29 PM

DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 04/01/18 - 04/30/18

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/01/18				BALANCE 07/01/17 - 03/31/18		0.00	0.00	488,477.61
04/01/18	1026221			CAF'T RECEIPTS	CR-9	112.55	0.00	488,590.16
04/01/18	1026221			CAF'T RECEIPTS	CR-9	65.37	0.00	488,655.53
04/01/18	1026221			CAF'T RECEIPTS	CR-9	40.55	0.00	488,696.08
04/01/18	1026221			CAF'T RECEIPTS	CR-9	41.55	0.00	488,737.63
04/01/18	1026221			CAF'T RECEIPTS	CR-9	8.84	0.00	488,746.47
04/01/18	1026221			CAF'T RECEIPTS	CR-9	69.55	0.00	488,816.02
04/01/18	1026221			CAF'T RECEIPTS	CR-9	19.50	0.00	488,835.52
04/01/18	1026221			CAF'T RECEIPTS	CR-9	11.70	0.00	488,847.22
04/01/18	1026221			CAF'T RECEIPTS	CR-9	52.70	0.00	488,899.92
04/01/18	1026221			CAF'T RECEIPTS	CR-9	168.75	0.00	489,068.67
04/01/18	1026221			CAF'T RECEIPTS	CR-9	61.46	0.00	489,130.13
04/01/18	1026221			CAF'T RECEIPTS	CR-9	23.70	0.00	489,153.83
04/01/18	1026221			CAF'T RECEIPTS	CR-9	777.00	0.00	489,930.83
04/01/18	1026221			CAF'T RECEIPTS	CR-9	164.65	0.00	490,095.48
04/01/18	1026221			CAF'T RECEIPTS	CR-9	30.50	0.00	490,125.98
04/01/18	1026221			CAF'T RECEIPTS	CR-9	89.65	0.00	490,215.63
04/01/18	1026221			CAF'T RECEIPTS	CR-9	127.45	0.00	490,343.08
04/06/18	1026159			CAF'T RECEIPTS	CR-9	41.57	0.00	490,384.65
04/06/18	1026159			CAF'T RECEIPTS	CR-9	31.18	0.00	490,415.83
04/06/18	1026159			CAF'T RECEIPTS	CR-9	58.29	0.00	490,474.12
04/06/18	1026159			CAF'T RECEIPTS	CR-9	48.50	0.00	490,522.62
04/06/18	1026159			CAF'T RECEIPTS	CR-9	9.60	0.00	490,532.22
04/06/18	1026159			CAF'T RECEIPTS	CR-9	174.50	0.00	490,706.72
04/06/18	1026159			CAF'T RECEIPTS	CR-9	91.75	0.00	490,798.47
04/06/18	1026159			CAF'T RECEIPTS	CR-9	40.04	0.00	490,838.51
04/06/18	1026159			CAF'T RECEIPTS	CR-9	2.00	0.00	490,840.51
04/06/18	1026159			CAF'T RECEIPTS	CR-9	153.40	0.00	490,993.91
04/06/18	1026159			CAF'T RECEIPTS	CR-9	42.90	0.00	491,036.81
04/06/18	1026159			CAF'T RECEIPTS	CR-9	139.20	0.00	491,176.01
04/06/18	1026159			CAF'T RECEIPTS	CR-9	17.00	0.00	491,193.01
04/06/18	1026159			CAF'T RECEIPTS	CR-9	64.60	0.00	491,257.61
04/09/18	1026160			CAF'T RECEIPTS	CR-9	1.75	0.00	491,259.36
04/09/18	1026160			CAF'T RECEIPTS	CR-9	85.10	0.00	491,344.46
04/09/18	1026160			CAF'T RECEIPTS	CR-9	75.40	0.00	491,419.86
04/09/18	1026160			CAF'T RECEIPTS	CR-9	103.50	0.00	491,523.36
04/09/18	1026160			CAF'T RECEIPTS	CR-9	34.50	0.00	491,557.86
04/09/18	1026160			CAF'T RECEIPTS	CR-9	53.15	0.00	491,611.01
04/09/18	1026160			CAF'T RECEIPTS	CR-9	45.70	0.00	491,656.71
04/09/18	1026160			CAF'T RECEIPTS	CR-9	138.95	0.00	491,795.66
04/09/18	1026160			CAF'T RECEIPTS	CR-9	110.21	0.00	491,905.87
04/09/18	1026160			CAF'T RECEIPTS	CR-9	41.28	0.00	491,947.15
04/09/18	1026160			CAF'T RECEIPTS	CR-9	50.30	0.00	491,997.54

## DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 04/01/18 - 04/30/18

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/09/18	1026160			CAFT RECEIPTS	CR-9	196.29	0.00	492,193.83
04/09/18	1026160			CAFT RECEIPTS	CR-9	39.45	0.00	492,233.28
04/09/18	1026160			CAFT RECEIPTS	CR-9	191.50	0.00	492,424.78
04/09/18	1026160			CAFT RECEIPTS	CR-9	203.05	0.00	492,627.83
04/10/18	1026161			CAFT RECEIPTS	CR-9	142.13	0.00	492,769.96
04/10/18	1026161			CAFT RECEIPTS	CR-9	40.17	0.00	492,810.13
04/10/18	1026161			CAFT RECEIPTS	CR-9	124.01	0.00	492,934.14
04/10/18	1026161			CAFT RECEIPTS	CR-9	99.75	0.00	493,033.89
04/10/18	1026161			CAFT RECEIPTS	CR-9	23.60	0.00	493,057.49
04/10/18	1026161			CAFT RECEIPTS	CR-9	54.50	0.00	493,111.99
04/10/18	1026161			CAFT RECEIPTS	CR-9	111.25	0.00	493,223.24
04/10/18	1026161			CAFT RECEIPTS	CR-9	68.80	0.00	493,292.04
04/10/18	1026161			CAFT RECEIPTS	CR-9	169.50	0.00	493,461.54
04/10/18	1026161			CAFT RECEIPTS	CR-9	22.40	0.00	493,483.94
04/10/18	1026161			CAFT RECEIPTS	CR-9	40.00	0.00	493,523.94
04/10/18	1026161			CAFT RECEIPTS	CR-9	99.75	0.00	493,623.69
04/10/18	1026161			CAFT RECEIPTS	CR-9	14.40	0.00	493,638.09
04/10/18	1026161			CAFT RECEIPTS	CR-9	109.50	0.00	493,747.59
04/10/18	1026161			CAFT RECEIPTS	CR-9	40.10	0.00	493,787.69
04/10/18	1026161			CAFT RECEIPTS	CR-9	215.20	0.00	494,002.89
04/10/18	1026161			CAFT RECEIPTS	CR-9	143.85	0.00	494,146.74
04/11/18	1026162			CAFT RECEIPTS	CR-9	230.50	0.00	494,377.24
04/11/18	1026162			CAFT RECEIPTS	CR-9	3.86	0.00	494,381.10
04/11/18	1026162			CAFT RECEIPTS	CR-9	30.46	0.00	494,411.56
04/11/18	1026162			CAFT RECEIPTS	CR-9	32.70	0.00	494,444.26
04/11/18	1026162			CAFT RECEIPTS	CR-9	12.08	0.00	494,456.34
04/11/18	1026162			CAFT RECEIPTS	CR-9	172.80	0.00	494,629.14
04/11/18	1026162			CAFT RECEIPTS	CR-9	66.00	0.00	494,695.14
04/11/18	1026162			CAFT RECEIPTS	CR-9	78.35	0.00	494,773.49
04/11/18	1026162			CAFT RECEIPTS	CR-9	47.90	0.00	494,821.39
04/11/18	1026162			CAFT RECEIPTS	CR-9	61.75	0.00	494,883.14
04/11/18	1026162			CAFT RECEIPTS	CR-9	116.75	0.00	494,999.89
04/11/18	1026162			CAFT RECEIPTS	CR-9	18.65	0.00	495,018.54
04/11/18	1026162			CAFT RECEIPTS	CR-9	119.90	0.00	495,138.44
04/11/18	1026162			CAFT RECEIPTS	CR-9	42.80	0.00	495,181.24
04/11/18	1026162			CAFT RECEIPTS	CR-9	172.05	0.00	495,353.29
04/11/18	1026162			CAFT RECEIPTS	CR-9	137.35	0.00	495,490.64
04/12/18	1026163			CAFT RECEIPTS	CR-9	82.73	0.00	495,573.37
04/12/18	1026163			CAFT RECEIPTS	CR-9	83.47	0.00	495,656.84
04/12/18	1026163			CAFT RECEIPTS	CR-9	72.45	0.00	495,729.29
04/12/18	1026163			CAFT RECEIPTS	CR-9	53.75	0.00	495,783.04
04/12/18	1026163			CAFT RECEIPTS	CR-9	5.60	0.00	495,788.64
04/12/18	1026163			CAFT RECEIPTS	CR-9	39.45	0.00	495,828.09



## DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 04/01/18 - 04/30/18

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/12/18	1026163			CAFT RECEIPTS	CR-9	188.35	0.00	496,046.14
04/12/18	1026163			CAFT RECEIPTS	CR-9	37.51	0.00	496,083.65
04/12/18	1026163			CAFT RECEIPTS	CR-9	25.20	0.00	496,108.85
04/12/18	1026163			CAFT RECEIPTS	CR-9	5.00	0.00	496,113.85
04/12/18	1026163			CAFT RECEIPTS	CR-9	70.40	0.00	496,184.25
04/12/18	1026163			CAFT RECEIPTS	CR-9	62.50	0.00	496,246.75
04/12/18	1026163			CAFT RECEIPTS	CR-9	202.15	0.00	496,448.90
04/12/18	1026163			CAFT RECEIPTS	CR-9	208.60	0.00	496,657.50
04/13/18	1026128			NYS ANNUAL SALES TAX / X6	CR-9	323.45	0.00	496,980.95
04/13/18	1026129			NYS ANNUAL SALES TAX / X6	CR-9	9.66	0.00	496,990.61
04/13/18	1026130			NYS ANNUAL SALES TAX / X6	CR-9	208.12	0.00	497,198.73
04/13/18	1026131			NYS ANNUAL SALES TAX / X6	CR-9	8.63	0.00	497,207.36
04/13/18	1026164			CAFT RECEIPTS	CR-9	29.00	0.00	497,236.36
04/13/18	1026164			CAFT RECEIPTS	CR-9	159.69	0.00	497,396.05
04/13/18	1026164			CAFT RECEIPTS	CR-9	43.73	0.00	497,439.78
04/13/18	1026164			CAFT RECEIPTS	CR-9	75.05	0.00	497,514.83
04/13/18	1026164			CAFT RECEIPTS	CR-9	27.00	0.00	497,541.83
04/13/18	1026164			CAFT RECEIPTS	CR-9	28.85	0.00	497,570.68
04/13/18	1026164			CAFT RECEIPTS	CR-9	97.35	0.00	497,668.03
04/13/18	1026164			CAFT RECEIPTS	CR-9	194.10	0.00	497,862.13
04/13/18	1026164			CAFT RECEIPTS	CR-9	113.40	0.00	497,975.53
04/13/18	1026164			CAFT RECEIPTS	CR-9	30.04	0.00	498,005.57
04/13/18	1026164			CAFT RECEIPTS	CR-9	92.95	0.00	498,098.52
04/13/18	1026164			CAFT RECEIPTS	CR-9	869.50	0.00	498,968.02
04/13/18	1026164			CAFT RECEIPTS	CR-9	117.95	0.00	499,085.97
04/13/18	1026164			CAFT RECEIPTS	CR-9	54.65	0.00	499,140.62
04/13/18	1026164			CAFT RECEIPTS	CR-9	163.10	0.00	499,303.72
04/13/18	1026164			CAFT RECEIPTS	CR-9	156.45	0.00	499,460.17
04/16/18	1026165			CAFT RECEIPTS	CR-9	35.10	0.00	499,495.27
04/16/18	1026165			CAFT RECEIPTS	CR-9	368.85	0.00	499,864.12
04/16/18	1026165			CAFT RECEIPTS	CR-9	75.12	0.00	499,939.24
04/16/18	1026165			CAFT RECEIPTS	CR-9	85.82	0.00	500,025.06
04/16/18	1026165			CAFT RECEIPTS	CR-9	88.00	0.00	500,113.06
04/16/18	1026165			CAFT RECEIPTS	CR-9	35.94	0.00	500,149.00
04/16/18	1026165			CAFT RECEIPTS	CR-9	5.63	0.00	500,154.63
04/16/18	1026165			CAFT RECEIPTS	CR-9	172.90	0.00	500,327.53
04/16/18	1026165			CAFT RECEIPTS	CR-9	168.70	0.00	500,496.23
04/16/18	1026165			CAFT RECEIPTS	CR-9	57.51	0.00	500,553.74
04/16/18	1026165			CAFT RECEIPTS	CR-9	91.55	0.00	500,645.29
04/16/18	1026165			CAFT RECEIPTS	CR-9	38.00	0.00	500,683.29
04/16/18	1026165			CAFT RECEIPTS	CR-9	198.40	0.00	500,881.69
04/17/18	1026167			CAFT RECEIPTS	CR-9	99.75	0.00	500,981.44

## DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 04/01/18 - 04/30/18

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/17/18	1026167			CAFT RECEIPTS	CR-9	87.99	0.00	501,101.30
04/17/18	1026167			CAFT RECEIPTS	CR-9	69.85	0.00	501,171.15
04/17/18	1026167			CAFT RECEIPTS	CR-9	13.25	0.00	501,184.40
04/17/18	1026167			CAFT RECEIPTS	CR-9	38.50	0.00	501,222.90
04/17/18	1026167			CAFT RECEIPTS	CR-9	85.30	0.00	501,308.20
04/17/18	1026167			CAFT RECEIPTS	CR-9	98.00	0.00	501,406.20
04/17/18	1026167			CAFT RECEIPTS	CR-9	10.36	0.00	501,416.56
04/17/18	1026167			CAFT RECEIPTS	CR-9	97.25	0.00	501,513.81
04/17/18	1026167			CAFT RECEIPTS	CR-9	55.95	0.00	501,569.76
04/17/18	1026167			CAFT RECEIPTS	CR-9	156.70	0.00	501,726.46
04/17/18	1026167			CAFT RECEIPTS	CR-9	41.60	0.00	501,768.06
04/17/18	1026167			CAFT RECEIPTS	CR-9	203.80	0.00	501,971.86
04/17/18	1026167			CAFT RECEIPTS	CR-9	152.15	0.00	502,124.01
04/18/18	1026166			CAFT RECEIPTS	CR-9	101.85	0.00	502,225.86
04/18/18				* SEE CASH DISBURSEMENT	CD-18	0.00	20,400.82	481,825.04
04/18/18	1026166			CAFT RECEIPTS	CR-9	20.53	0.00	481,845.57
04/18/18	1026166			CAFT RECEIPTS	CR-9	81.27	0.00	481,926.84
04/18/18	1026166			CAFT RECEIPTS	CR-9	40.60	0.00	481,967.44
04/18/18	1026166			CAFT RECEIPTS	CR-9	6.00	0.00	481,973.44
04/18/18	1026166			CAFT RECEIPTS	CR-9	99.90	0.00	482,073.34
04/18/18	1026166			CAFT RECEIPTS	CR-9	66.20	0.00	482,139.54
04/18/18	1026166			CAFT RECEIPTS	CR-9	86.50	0.00	482,226.04
04/18/18	1026166			CAFT RECEIPTS	CR-9	59.16	0.00	482,285.20
04/18/18	1026166			CAFT RECEIPTS	CR-9	19.55	0.00	482,304.75
04/18/18	1026166			CAFT RECEIPTS	CR-9	28.00	0.00	482,332.75
04/18/18	1026166			CAFT RECEIPTS	CR-9	96.80	0.00	482,429.55
04/18/18	1026166			CAFT RECEIPTS	CR-9	37.15	0.00	482,466.70
04/18/18	1026166			CAFT RECEIPTS	CR-9	243.35	0.00	482,710.05
04/18/18	1026166			CAFT RECEIPTS	CR-9	156.80	0.00	482,866.85
04/19/18	1026168			CAFT RECEIPTS	CR-9	93.47	0.00	482,960.32
04/19/18	1026168			CAFT RECEIPTS	CR-9	88.06	0.00	483,048.38
04/19/18	1026168			CAFT RECEIPTS	CR-9	97.59	0.00	483,145.97
04/19/18	1026168			CAFT RECEIPTS	CR-9	43.82	0.00	483,189.79
04/19/18	1026168			CAFT RECEIPTS	CR-9	11.00	0.00	483,200.79
04/19/18	1026168			CAFT RECEIPTS	CR-9	94.75	0.00	483,295.54
04/19/18	1026168			CAFT RECEIPTS	CR-9	378.25	0.00	483,673.79
04/19/18	1026168			CAFT RECEIPTS	CR-9	106.79	0.00	483,780.58
04/19/18	1026168			CAFT RECEIPTS	CR-9	125.25	0.00	483,905.83
04/19/18	1026168			CAFT RECEIPTS	CR-9	44.53	0.00	483,950.36
04/19/18	1026168			CAFT RECEIPTS	CR-9	27.00	0.00	483,977.36
04/19/18	1026168			CAFT RECEIPTS	CR-9	70.60	0.00	484,047.96
04/19/18	1026168			CAFT RECEIPTS	CR-9	110.00	0.00	484,157.96
04/19/18	1026168			CAFT RECEIPTS	CR-9	04.00	0.00	484,201.96

## DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 04/01/18 - 04/30/18

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/19/18	1026168			CAFT RECEIPTS	CR-9	54.00	0.00	484,296.01
04/19/18	1026168			CAFT RECEIPTS	CR-9	152.20	0.00	484,448.21
04/19/18	1026168			CAFT RECEIPTS	CR-9	211.05	0.00	484,659.26
04/20/18	1026148			SALES TAX REIMBURSEMEN	CR-9	1,127.32	0.00	485,786.58
04/20/18	1026169			CAFT RECEIPTS	CR-9	101.27	0.00	485,887.85
04/20/18	1026169			CAFT RECEIPTS	CR-9	14.62	0.00	485,902.47
04/20/18	1026169			CAFT RECEIPTS	CR-9	56.15	0.00	485,958.62
04/20/18	1026169			CAFT RECEIPTS	CR-9	137.85	0.00	486,096.47
04/20/18	1026169			CAFT RECEIPTS	CR-9	21.60	0.00	486,118.07
04/20/18	1026169			CAFT RECEIPTS	CR-9	148.85	0.00	486,266.92
04/20/18	1026169			CAFT RECEIPTS	CR-9	206.40	0.00	486,473.32
04/20/18	1026169			CAFT RECEIPTS	CR-9	81.37	0.00	486,554.69
04/20/18	1026169			CAFT RECEIPTS	CR-9	115.90	0.00	486,670.59
04/20/18	1026169			CAFT RECEIPTS	CR-9	92.85	0.00	486,763.44
04/20/18	1026169			CAFT RECEIPTS	CR-9	70.50	0.00	486,833.94
04/20/18	1026169			CAFT RECEIPTS	CR-9	69.95	0.00	486,903.89
04/20/18	1026169			CAFT RECEIPTS	CR-9	210.40	0.00	487,114.29
04/20/18	1026169			CAFT RECEIPTS	CR-9	208.40	0.00	487,322.69
04/23/18	1026182			CAFT RECEIPTS	CR-9	22.25	0.00	487,344.94
04/23/18	1026182			CAFT RECEIPTS	CR-9	118.89	0.00	487,463.83
04/23/18	1026182			CAFT RECEIPTS	CR-9	93.30	0.00	487,557.13
04/23/18	1026182			CAFT RECEIPTS	CR-9	25.95	0.00	487,583.08
04/23/18	1026182			CAFT RECEIPTS	CR-9	86.50	0.00	487,669.58
04/23/18	1026182			CAFT RECEIPTS	CR-9	1.30	0.00	487,670.88
04/23/18	1026182			CAFT RECEIPTS	CR-9	99.65	0.00	487,770.53
04/23/18	1026182			CAFT RECEIPTS	CR-9	201.51	0.00	487,972.04
04/23/18	1026182			CAFT RECEIPTS	CR-9	54.84	0.00	488,026.88
04/23/18	1026182			CAFT RECEIPTS	CR-9	82.50	0.00	488,109.38
04/23/18	1026182			CAFT RECEIPTS	CR-9	18.00	0.00	488,127.38
04/23/18	1026182			CAFT RECEIPTS	CR-9	902.25	0.00	489,029.63
04/23/18	1026182			CAFT RECEIPTS	CR-9	103.90	0.00	489,133.53
04/23/18	1026182			CAFT RECEIPTS	CR-9	158.20	0.00	489,291.73
04/23/18	1026182			CAFT RECEIPTS	CR-9	149.70	0.00	489,441.43
04/23/18	1026182			CAFT RECEIPTS	CR-9	270.40	0.00	489,711.83
04/24/18	1026183			CAFT RECEIPTS	CR-9	84.86	0.00	489,796.69
04/24/18	1026183			CAFT RECEIPTS	CR-9	41.25	0.00	489,837.94
04/24/18	1026183			CAFT RECEIPTS	CR-9	22.65	0.00	489,860.59
04/24/18	1026183			CAFT RECEIPTS	CR-9	164.75	0.00	490,025.34
04/24/18	1026183			CAFT RECEIPTS	CR-9	107.10	0.00	490,132.44
04/24/18	1026183			CAFT RECEIPTS	CR-9	58.90	0.00	490,191.34
04/24/18	1026183			CAFT RECEIPTS	CR-9	48.00	0.00	490,239.34
04/24/18	1026183			CAFT RECEIPTS	CR-9	6.00	0.00	490,245.34

## DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 04/01/18 - 04/30/18

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/24/18	1026183			CAFT RECEIPTS	CR-9	63.60	0.00	490,358.19
04/24/18	1026183			CAFT RECEIPTS	CR-9	89.80	0.00	490,447.99
04/24/18	1026183			CAFT RECEIPTS	CR-9	26.10	0.00	490,474.09
04/24/18	1026183			CAFT RECEIPTS	CR-9	172.76	0.00	490,646.85
04/24/18	1026183			CAFT RECEIPTS	CR-9	180.50	0.00	490,827.35
04/24/18	1026183			CAFT RECEIPTS	CR-9	194.15	0.00	491,021.50
04/25/18	1026184			CAFT RECEIPTS	CR-9	102.16	0.00	491,123.66
04/25/18	1026184			CAFT RECEIPTS	CR-9	48.00	0.00	491,171.66
04/25/18	1026184			CAFT RECEIPTS	CR-9	32.45	0.00	491,204.11
04/25/18	1026184			CAFT RECEIPTS	CR-9	56.25	0.00	491,260.36
04/25/18	1026184			CAFT RECEIPTS	CR-9	14.45	0.00	491,274.81
04/25/18	1026184			CAFT RECEIPTS	CR-9	41.00	0.00	491,315.81
04/25/18	1026184			CAFT RECEIPTS	CR-9	87.20	0.00	491,403.01
04/25/18	1026184			CAFT RECEIPTS	CR-9	105.10	0.00	491,508.11
04/25/18	1026184			CAFT RECEIPTS	CR-9	26.10	0.00	491,534.21
04/25/18	1026184			CAFT RECEIPTS	CR-9	43.40	0.00	491,577.61
04/25/18	1026184			CAFT RECEIPTS	CR-9	56.55	0.00	491,634.16
04/25/18	1026184			CAFT RECEIPTS	CR-9	16.00	0.00	491,650.16
04/25/18	1026184			CAFT RECEIPTS	CR-9	124.20	0.00	491,774.36
04/25/18	1026184			CAFT RECEIPTS	CR-9	63.30	0.00	491,837.66
04/25/18	1026184			CAFT RECEIPTS	CR-9	227.50	0.00	492,065.16
04/25/18	1026184			CAFT RECEIPTS	CR-9	211.05	0.00	492,276.21
04/26/18	1026185			CAFT RECEIPTS	CR-9	85.75	0.00	492,361.96
04/26/18	1026185			CAFT RECEIPTS	CR-9	289.00	0.00	492,650.96
04/26/18	1026185			CAFT RECEIPTS	CR-9	72.19	0.00	492,723.15
04/26/18	1026185			CAFT RECEIPTS	CR-9	108.50	0.00	492,831.65
04/26/18	1026185			CAFT RECEIPTS	CR-9	38.95	0.00	492,870.60
04/26/18	1026185			CAFT RECEIPTS	CR-9	102.60	0.00	492,973.20
04/26/18	1026185			CAFT RECEIPTS	CR-9	54.40	0.00	493,027.60
04/26/18	1026185			CAFT RECEIPTS	CR-9	126.11	0.00	493,153.71
04/26/18	1026185			CAFT RECEIPTS	CR-9	31.30	0.00	493,185.01
04/26/18	1026185			CAFT RECEIPTS	CR-9	18.20	0.00	493,203.21
04/26/18	1026185			CAFT RECEIPTS	CR-9	165.00	0.00	493,368.21
04/26/18	1026185			CAFT RECEIPTS	CR-9	15.40	0.00	493,383.61
04/26/18	1026185			CAFT RECEIPTS	CR-9	85.55	0.00	493,469.16
04/26/18	1026185			CAFT RECEIPTS	CR-9	34.40	0.00	493,503.56
04/26/18	1026185			CAFT RECEIPTS	CR-9	185.35	0.00	493,688.91
04/26/18	1026185			CAFT RECEIPTS	CR-9	179.55	0.00	493,868.46
04/27/18	1026186			CAFT RECEIPTS	CR-9	152.54	0.00	494,021.00
04/27/18	1026186			CAFT RECEIPTS	CR-9	42.93	0.00	494,063.93
04/27/18	1026186			CAFT RECEIPTS	CR-9	63.80	0.00	494,127.73
04/27/18	1026186			CAFT RECEIPTS	CR-9	59.64	0.00	494,187.37

## DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 04/01/18 - 04/30/18

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/27/18	1026186			CAFT RECEIPTS	CR-9	82.95	0.00	494,295.62
04/27/18	1026186			CAFT RECEIPTS	CR-9	47.50	0.00	494,343.12
04/27/18	1026186			CAFT RECEIPTS	CR-9	87.35	0.00	494,430.47
04/27/18	1026186			CAFT RECEIPTS	CR-9	75.05	0.00	494,505.52
04/27/18	1026186			CAFT RECEIPTS	CR-9	16.75	0.00	494,522.27
04/27/18	1026186			CAFT RECEIPTS	CR-9	63.15	0.00	494,585.42
04/27/18	1026186			CAFT RECEIPTS	CR-9	71.30	0.00	494,656.72
04/27/18	1026186			CAFT RECEIPTS	CR-9	112.60	0.00	494,769.32
04/27/18	1026186			CAFT RECEIPTS	CR-9	48.20	0.00	494,817.52
04/27/18	1026186			CAFT RECEIPTS	CR-9	116.05	0.00	494,933.57
04/27/18	1026186			CAFT RECEIPTS	CR-9	191.10	0.00	495,124.67
04/30/18	257			BANK ADJUSTMENT	JE-21	0.00	1.38	495,123.29
04/30/18	1026219			CAFT RECEIPTS	CR-9	95.75	0.00	495,219.04
04/30/18	1026219			CAFT RECEIPTS	CR-9	40.18	0.00	495,259.22
04/30/18	1026219			CAFT RECEIPTS	CR-9	33.06	0.00	495,292.28
04/30/18	1026219			CAFT RECEIPTS	CR-9	73.81	0.00	495,366.09
04/30/18	1026219			CAFT RECEIPTS	CR-9	10.00	0.00	495,376.09
04/30/18	1026219			CAFT RECEIPTS	CR-9	220.05	0.00	495,596.14
04/30/18	1026219			CAFT RECEIPTS	CR-9	133.50	0.00	495,729.64
04/30/18	1026219			CAFT RECEIPTS	CR-9	79.90	0.00	495,809.54
04/30/18	1026219			CAFT RECEIPTS	CR-9	35.05	0.00	495,844.59
04/30/18	1026219			CAFT RECEIPTS	CR-9	157.45	0.00	496,002.04
04/30/18	1026219			CAFT RECEIPTS	CR-9	31.00	0.00	496,033.04
04/30/18	1026219			CAFT RECEIPTS	CR-9	691.75	0.00	496,724.79
04/30/18	1026219			CAFT RECEIPTS	CR-9	92.85	0.00	496,817.64
04/30/18	1026219			CAFT RECEIPTS	CR-9	99.40	0.00	496,917.04
04/30/18	1026219			CAFT RECEIPTS	CR-9	255.10	0.00	497,172.14
04/30/18	1026219			CAFT RECEIPTS	CR-9	168.50	0.00	497,340.64
					TOTALS	29,265.23	20,402.20	497,340.64

Rocky Point Union Free School District  
Treasurer's Report  
Cafeteria Fund ACH C208  
As of April 30, 2018

Reconciled Balance as of:	3/30/2018		200,000.01
Receipts:			
	Café ACH Deposits	27,275.00	
	Interest	<u>17.19</u>	
			27,292.19
Disbursements:			<u>0.00</u>
Total available balance per General Ledger as of:	4/30/2018		<u>227,292.20</u>
Bank Balance as of:	4/30/2018		226,837.70
Add: Deposit in Transit			<u>454.50</u>
Adjusted Bank Balance as of:	4/30/2018		<u>227,292.20</u> 0.00

Prepared by:  
Date:

Linda Bilski  
5/4/2018

Reviewed by:  
Date:

J. Holloway  
5/4/2018





JPMorgan Chase Bank, N.A.  
 Northeast Market  
 P O Box 182051  
 Columbus, OH 43218 -2051

C208

March 31, 2018 through April 30, 2018

Account Number:

**CUSTOMER SERVICE INFORMATION**

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

00035060 DDA 802 212 12118 NNNNNNNNNN 1 000000000 C1 0000

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



**CHECKING SUMMARY**

Commercial Checking With Interest

	INSTANCES	AMOUNT
Beginning Balance		\$199,620.01
Deposits and Additions	55	27,217.69
Ending Balance	55	\$226,837.70
Annual Percentage Yield Earned This Period		0.10%
Interest Paid This Period		\$17.19
Interest Paid Year-to-Date		\$52.69

**DEPOSITS AND ADDITIONS**

DATE	DESCRIPTION	AMOUNT
04/02	Orig CO Name:Heartland Orig ID:1223755714 Desc Date:040118 CO Entry Descr:ACH Funds Sec:CCD Trace#:091000019536309 Eed:180402 Ind ID:2125147 Ind Name:Rocky Point Ufsd Trn: 0929536309Tc	\$262.00
04/02	Orig CO Name:Hrtland Pmt Sys Orig ID:Wfbehps001 Desc Date: CO Entry Descr:Txns/Fees Sec:CCD Trace#:091000019536314 Eed:180402 Ind ID:650000007830113 Ind Name:Rocky Point Ufsd Trn: 0929536314Tc	230.00
04/02	Orig CO Name:Hrtland Pmt Sys Orig ID:Wfbehps001 Desc Date: CO Entry Descr:Txns/Fees Sec:CCD Trace#:091000019536316 Eed:180402 Ind ID:650000007830113 Ind Name:Rocky Point Ufsd Trn: 0929536316Tc	150.00
04/02	Orig CO Name:Heartland Orig ID:1223755714 Desc Date:040118 CO Entry Descr:ACH Funds Sec:CCD Trace#:091000019536310 Eed:180402 Ind ID:2128185 Ind Name:Rocky Point Ufsd Trn: 0929536310Tc	40.00
04/02	Orig CO Name:Hrtland Pmt Sys Orig ID:Wfbehps001 Desc Date: CO Entry Descr:Txns/Fees Sec:CCD Trace#:091000019536312 Eed:180402 Ind ID:650000007830113 Ind Name:Rocky Point Ufsd Trn: 0929536312Tc	40.00
04/03	Orig CO Name:Heartland Orig ID:1223755714 Desc Date:040218 CO Entry Descr:ACH Funds Sec:CCD Trace#:091000010279723 Eed:180403 Ind ID:2130315 Ind Name:Rocky Point Ufsd Trn: 0930279723Tc	356.80

## DETAIL ACCOUNT TRANSACTIONS - C 208 CHASE ACH REVENUE - 04/01/18 - 04/30/18

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/01/18				BALANCE 07/01/17 - 03/31/18		0.00	0.00	200,000.01
04/30/18	1026194			JAE ACH	CR-10	6,041.65	0.00	206,041.66
04/30/18	1026192			FJC ACH	CR-10	6,170.75	0.00	212,212.41
04/30/18	1026191			INTEREST REVENUE	CR-10	17.19	0.00	212,229.60
04/30/18	1026195			RPHS ACH	CR-10	6,700.90	0.00	218,930.50
04/30/18	1026196			RPMS ACH	CR-10	8,361.70	0.00	227,292.20
				TOTALS		27,292.19	0.00	227,292.20

Report Completed 12:13 PM



Rocky Point Union Free School District  
Treasurer's Report  
Federal Fund Checking - F205  
As of April 30, 2018

Reconciled Balance as of:	3/30/2018	334,941.91
Receipts:		0.00
Disbursements:		
	Cash Disbursements	<u>62,827.23</u>
		<u>(62,827.23)</u>
Total available balance per General Ledger as of:	4/30/2018	<u>272,114.68</u>
Bank Balance as of:	4/30/2018	297,402.18
Less:	Outstanding Checks	<u>(25,287.50)</u>
Adjusted Bank Balance as of:	4/30/2018	<u>272,114.68</u>
		0.00

Prepared by: Linda Bilski  
Date: 5/4/2018

Reviewed by: J. Holloway  
Date: 5/4/2018

F205

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

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

**ACCOUNT SUMMARY** FOR PERIOD APRIL 01, 2018 - APRIL 30, 2018

Govt Banking Blended Chking		ROCKY POINT UFSD	
Previous Balance 03/31/18	\$339,171.91	Number of Days in Cycle	30
0 Deposits/Credits	\$0.00	Minimum Balance This Cycle	\$297,402.18
7 Checks/Debits	(\$41,769.73)	Average Collected Balance	\$329,532.59
Service Charges	\$0.00		
Ending Balance 04/30/18	\$297,402.18		

**ACCOUNT DETAIL** FOR PERIOD APRIL 01, 2018 - APRIL 30, 2018

Govt Banking Blended Chking				ROCKY POINT UFSD	
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance	
04/03	Check 4426		\$3,180.00	\$335,991.91	
04/03	Check 4425		\$1,050.00	\$334,941.91	
04/23	Check 4428		\$3,180.00	\$331,761.91	
04/23	Check 4429		\$856.23	\$330,905.68	
04/24	Check 4427		\$10,336.00	\$320,569.68	
04/24	Check 4431		\$7,155.00	\$313,414.68	
04/30	Check 4430		\$16,012.50	\$297,402.18	
<b>Total</b>		\$0.00	\$41,769.73		

Govt Banking Blended Chking						ROCKY POINT UFSD		
Checks * designates gap in check sequence								
Check No.	Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount
4425	04/03	\$1,050.00	4428	04/23	\$3,180.00	4430	04/30	\$16,012.50
4426	04/03	\$3,180.00	4429	04/23	\$856.23	4431	04/24	\$7,155.00
4427	04/24	\$10,336.00						

Thank you for banking with us.

Bank Reconciliation Outstanding Checks Listing as of 04/30/18

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
4432	04/17/18	TRINITY EVANGELICAL LUTHE	9,275.00	N	
4433	04/24/18	NORTH SHORE YOUTH COUNCIL	16,012.50	N	
GRAND TOTAL			25,287.50		
TOTAL CHECKS			2		

Report Completed 12:37 PM

**DETAIL ACCOUNT TRANSACTIONS - F 205 CAPITAL ONE CHECKING - 04/01/18 - 04/30/18**

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/01/18				BALANCE 07/01/17 - 03/31/18		0.00	0.00	334,941.91
04/18/18				* SEE CASH DISBURSEMENT	CD-24	0.00	46,814.73	288,127.18
04/25/18				* SEE CASH DISBURSEMENT	CD-25	0.00	16,012.50	272,114.68
				TOTALS		0.00	62,827.23	272,114.68

Report Completed 9:35 AM

Rocky Point Union Free School District  
Treasurer's Report  
Capital Fund Checking - H205  
As of April 30, 2018

Reconciled Balance as of:	3/30/2018		5,206,616.05
Receipts:			0.00
Disbursements:			
	Cash Disbursement	<u>141,989.93</u>	<u>(141,989.93)</u>
Total available balance per General Ledger as of:	4/30/2018		<u>5,064,626.12</u>
Bank Balance as of:	4/30/2018		5,106,438.55
Less:	Outstanding Checks		<u>(41,812.43)</u>
Adjusted Bank Balance as of:	4/30/2018		<u>5,064,626.12</u> 0.00

Prepared by: Linda Bilski  
Date: 5/4/2018

Reviewed by: J. Hallway  
Date: 5/4/2018

H205

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

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

**ACCOUNT SUMMARY** FOR PERIOD APRIL 01, 2018 - APRIL 30, 2018

<b>Govt Banking Blended Chking</b>		<b>ROCKY POINT UFSD</b>	
Previous Balance 03/31/18	\$5,206,616.05	Number of Days in Cycle	30
0 Deposits/Credits	\$0.00	Minimum Balance This Cycle	\$5,106,438.55
1 Checks/Debits	(\$100,177.50)	Average Collected Balance	\$5,203,276.80
Service Charges	\$0.00		
Ending Balance 04/30/18	\$5,106,438.55		

**ACCOUNT DETAIL** FOR PERIOD APRIL 01, 2018 - APRIL 30, 2018

<b>Govt Banking Blended Chking</b>		<b>ROCKY POINT UFSD</b>		
<i>Date</i>	<i>Description</i>	<i>Deposits/Credits</i>	<i>Withdrawals/Debits</i>	<i>Resulting Balance</i>
04/30	Check 957		\$100,177.50	\$5,106,438.55
<b>Total</b>		\$0.00	\$100,177.50	

<b>Govt Banking Blended Chking</b>		<b>ROCKY POINT UFSD</b>						
<b>Checks</b> * designates gap in check sequence								
<i>Check No.</i>	<i>Date</i>	<i>Amount</i>	<i>Check No.</i>	<i>Date</i>	<i>Amount</i>	<i>Check No.</i>	<i>Date</i>	<i>Amount</i>
957	04/30	\$100,177.50						

Thank you for banking with us.

**Bank Reconciliation Outstanding Checks Listing as of 04/30/18**

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
954	04/10/18	JOHN A GRILLO ARCHITECT,	5,628.18	N	
955	04/10/18	JOHN A GRILLO ARCHITECT,	26,559.78	N	
956	04/10/18	JOHN A GRILLO ARCHITECT,	9,624.47	N	
GRAND TOTAL			41,812.43		
TOTAL CHECKS			3		

Report Completed 1:17 PM

05/04/18

ROCKY POINT UFSD

Page 1/1

DETAIL ACCOUNT TRANSACTIONS - H 205 CAPITAL ONE CHECKING - 04/01/18 - 04/30/18

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/01/18				BALANCE 07/01/17 - 03/31/18		0.00	0.00	5,206,616.05
04/11/18				* SEE CASH DISBURSEMENT	CD-21	0.00	41,812.43	5,164,803.62
04/25/18				* SEE CASH DISBURSEMENT	CD-22	0.00	100,177.50	5,064,626.12
				TOTALS		0.00	141,989.93	5,064,626.12

Report Completed 9:35 AM



Rocky Point Union Free School District  
Treasurer's Report  
Trust and Agency Checking - T204  
As of April 30, 2018

Reconciled Balance as of:	3/30/2018		1,982,840.68
Receipts:			
	Refunds	28.08	
	Field Trip	10,948.25	
	NYSSMA Festival	198.00	
	Funding Transfers	<u>660,306.58</u>	
			671,480.91
Disbursements:			
	Bank Deposit Adjustment	2,022.75	
	ERS	11,100.38	
	Cash Disbursements	<u>1,193,572.56</u>	
			<u>(1,206,695.69)</u>
Total available balance per General Ledger as of:	4/30/2018		<u>1,447,625.90</u>
Bank Balance as of:	4/30/2018		1,475,559.51
Less: Outstanding Checks			<u>(27,933.61)</u>
Adjusted Bank Balance as of :	4/30/2018		<u>1,447,625.90</u>

Prepared by: Linda Bilski  
Date: 5/7/2018

Reviewed by:  
Date: 5/7/2018

J. Holmsey

T204

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

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

**ACCOUNT SUMMARY** FOR PERIOD APRIL 01, 2018 - APRIL 30, 2018

Govt Banking Blended Chking		ROCKY POINT UFSD	
Previous Balance 03/31/18	\$1,995,012.31	Number of Days in Cycle	30
13 Deposits/Credits	\$671,480.91	Minimum Balance This Cycle	\$1,404,130.37
33 Checks/Debits	(\$1,190,933.71)	Average Collected Balance	\$1,589,159.74
Service Charges	\$0.00		
Ending Balance 04/30/18	\$1,475,559.51		

**ACCOUNT DETAIL** FOR PERIOD APRIL 01, 2018 - APRIL 30, 2018

Govt Banking Blended Chking		ROCKY POINT UFSD		
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
04/02	Check 11662		\$75.00	\$1,994,937.31
04/05	Check 11639		\$482.83	\$1,994,454.48
04/06	Wire transfer withdrawal THE OMNI GROUP 040618 USD0003115977		\$86,855.07	\$1,907,599.41
04/06	ACH Withdrawal IRS USATAXPYMT 040618 ROCKY POINT SCHOOL DIS *****0507		\$388,601.07	\$1,518,998.34
04/06	ACH Withdrawal NYS DTF PROMPT Tax Paymnt 040618 ROCKY POINT UFSD *****8622		\$69,849.60	\$1,449,148.74
04/09	Check 11649		\$383.86	\$1,448,764.88
04/10	Customer Deposit	\$28.08		\$1,448,792.96
04/10	Check 11660		\$10,372.00	\$1,438,420.96
04/11	ACH Withdrawal 9102716322 CONS COLL 041118 ROCKY POINT UF 74728-010		\$11,100.38	\$1,427,320.58
04/13	Customer Deposit	\$806.00		\$1,428,126.58
04/16	Check 11674		\$16,289.69	\$1,411,836.89
04/16	Check 11673		\$4,796.45	\$1,407,040.44
04/16	Check 11670		\$631.61	\$1,406,408.83

Thank you for banking with us.

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**Bank Reconciliation Outstanding Checks Listing as of 04/30/18**

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
11659	03/21/18	VOTE COPE	226.75	N	
11672	04/10/18	ROCKY POINT ADMIN ASSOCIA	555.00	N	
11675	04/10/18	SHERIFF OF SUFFOLK COUNTY	432.56	N	
11676	04/10/18	VOTE COPE	226.75	N	
11683	04/17/18	ROCKY POINT ADMIN ASSOCIA	629.00	N	
11686	04/17/18	SHERIFF OF SUFFOLK COUNTY	403.93	N	
11687	04/17/18	VOTE COPE	226.75	N	
11688	04/24/18	AFLAC	8,204.70	N	
11689	04/24/18	AFLAC	8,204.70	N	
11690	04/24/18	ATLANTIS MARINE WORLD	3,242.00	N	
11692	04/24/18	DEEP WATER FLEET, INC.	817.00	N	
11693	04/24/18	J.J. STANIS AND COMPANY,	4,764.47	N	
GRAND TOTAL			27,933.61		
TOTAL CHECKS			12		

Report Completed 3:44 PM

## DETAIL ACCOUNT TRANSACTIONS - T 204 CAPITAL ONE TRUST &amp; AGENCY - 04/01/18 - 04/30/18

DATE	REF#	INV#	VEND#	EXPLANATION	SGH#	DEBITS	CREDITS	BALANCE
04/01/18				BALANCE 07/01/17 - 03/31/18		0.00	0.00	1,982,840.68
04/10/18	1026116			MTH EMPLR RPT RFND TO E	CR-9	28.08	0.00	1,982,868.76
04/11/18	230			ERS MARCH 2018	JE-21	0.00	11,100.38	1,971,768.38
04/11/18				* SEE CASH DISBURSEMENT	CD-48	0.00	13,334.80	1,958,433.58
04/13/18	1026132			2ND GRADE FIELD TRIP - SAF	CR-9	790.00	0.00	1,959,223.58
04/13/18	1026133			NYSSMA SOLO & ENSEMBLE	CR-9	16.00	0.00	1,959,239.58
04/18/18	1026142			TRUST & AGENCY DEDUCTIO	CR-10	660,306.58	0.00	2,619,546.16
04/18/18				* SEE CASH DISBURSEMENT	CD-49	0.00	1,231.39	2,618,314.77
04/20/18	1026146			1ST GR TRIP - AQUARIUM	CR-9	888.50	0.00	2,619,203.27
04/20/18	1026147			2ND GR TRIP - SAFETY TOW	CR-9	770.00	0.00	2,619,973.27
04/24/18	1026144			YANKEE III CHARTER BOAT F	CR-9	1,760.00	0.00	2,621,733.27
04/24/18	1026157			NYSSMA SOLO & ENSEMBLE	CR-9	182.00	0.00	2,621,915.27
04/24/18	1026153			1ST GR TRIP - AQUARIUM	CR-9	2,038.25	0.00	2,623,953.52
04/24/18	1026154			5 GR TRIP AQUARIUM	CR-9	462.00	0.00	2,624,415.52
04/24/18	1026156			5TH GR TRIP - AQUARIUM	CR-9	483.00	0.00	2,624,898.52
04/25/18				* SEE CASH DISBURSEMENT	CD-51	0.00	27,070.87	2,597,827.65
04/27/18	1026174			2ND GR SAFETY TOWN	CR-9	490.00	0.00	2,598,317.65
04/27/18	1026175			5TH GR - AQUARIUM	CR-9	672.00	0.00	2,598,989.65
04/27/18	1026176			5TH GR - AQUARIUM	CR-9	567.00	0.00	2,599,556.65
04/27/18	1026177			1ST GR - AQUARIUM	CR-9	893.25	0.00	2,600,449.90
04/27/18	1026178			5TH GR - AQUARIUM	CR-9	525.00	0.00	2,600,974.90
04/27/18	1026179			5TH GR - AQUARIUM	CR-9	42.00	0.00	2,601,016.90
04/27/18	1026180			5TH GR - AQUARIUM	CR-9	567.25	0.00	2,601,584.15
04/27/18	256			BANK ADJUSTMENT OF DEP	JE-21	0.00	2,022.75	2,599,561.40
04/30/18				* SEE CASH DISBURSEMENT	CD-47	0.00	569,497.62	2,030,063.78
04/30/18				* SEE CASH DISBURSEMENT	CD-50	0.00	582,437.88	1,447,625.90
				TOTALS		671,480.91	1,206,695.69	1,447,625.90

Rocky Point Union Free School District  
Treasurer's Report  
Net Payroll Checking - T205  
As of April 30, 2018

Reconciled Balance as of:	3/30/2018		994,332.52
Receipts:			
	Funding Transfer	<u>937,091.43</u>	937,091.43
Disbursements:			
	Disburse Net Payroll	<u>1,900,640.78</u>	<u>(1,900,640.78)</u>
Total available balance per General Ledger as of:	4/30/2018		<u>30,783.17</u>
Bank Balance as of:	4/30/2018		45,939.39
Less:	Outstanding Checks		<u>(15,156.22)</u>
Adjusted Bank Balance as of:	4/30/2018		<u>30,783.17</u> 0.00

Prepared by:  
Date:

Linda Bilaki  
5/7/2018

Reviewed by:  
Date:

J. Holloway  
5/7/2018

T205

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

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

**ACCOUNT SUMMARY** FOR PERIOD APRIL 01, 2018 - APRIL 30, 2018

Govt Banking Blended Chking		ROCKY POINT UFSD	
Previous Balance 03/31/18	\$1,023,710.63	Number of Days in Cycle	30
2 Deposits/Credits	\$936,860.66	Minimum Balance This Cycle	\$45,939.39
99 Checks/Debits	(\$1,914,631.90)	Average Collected Balance	\$283,357.95
Service Charges	\$0.00		
Ending Balance 04/30/18	\$45,939.39		

**ACCOUNT DETAIL** FOR PERIOD APRIL 01, 2018 - APRIL 30, 2018

Govt Banking Blended Chking		ROCKY POINT UFSD		
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
04/02	Check 96186		\$1,164.84	\$1,022,545.79
04/02	Check 96133		\$620.75	\$1,021,925.04
04/04	Check 96178		\$61.97	\$1,021,863.07
04/06	ACH Withdrawal PAYROLL ROCKYPT REG SALARY 040618 PAYROLL ROCKYPT -SETT-TMOBSPEB		\$914,711.84	\$107,151.23
04/06	Check 96206		\$3,214.63	\$103,936.60
04/06	Check 96201		\$3,005.92	\$100,930.68
04/06	Check 96198		\$2,775.17	\$98,155.51
04/06	Check 96197		\$2,612.84	\$95,542.67
04/06	Check 96220		\$2,017.09	\$93,525.58
04/06	Check 96207		\$2,001.68	\$91,523.90
04/06	Check 96055		\$1,345.46	\$90,178.44
04/06	Check 96217		\$1,173.82	\$89,004.62
04/06	Check 96212		\$927.33	\$88,077.29
04/06	Check 96225		\$878.93	\$87,198.36
04/06	Check 96202		\$776.33	\$86,422.03
04/06	Check 96211		\$608.51	\$85,813.52
04/06	Check 96199		\$542.31	\$85,271.21
04/06	Check 96209		\$523.79	\$84,747.42

Thank you for banking with us.

ROCKY POINT UFSD		
OUTSTANDING CHECK LIST		
AS OF APRIL 30, 2018		
Check #	Check Date	Check Amt.
95730	12/29/2017	\$224.48
95796	1/12/2018	\$30.25
95922	2/9/2018	\$1,547.80
95939	2/9/2018	\$307.83
95950	2/9/2018	\$1,579.74
95981	2/9/2018	\$1,598.90
96037	2/9/2018	\$4,738.48
96141	3/14/2018	\$230.87
96152	3/23/2018	\$1,047.85
96188	3/23/2018	\$346.31
96190	3/23/2018	\$111.69
96195	3/23/2018	\$498.78
96241	4/20/2018	\$1,523.08
96258	4/20/2018	\$166.42
96276	4/20/2018	\$157.26
96283	4/20/2018	\$507.28
96285	4/20/2018	\$539.20
		<u>\$15,156.22</u>

**DETAIL ACCOUNT TRANSACTIONS - T 205 CAPITAL ONE NET PAYROLL - 04/01/18 - 04/30/18**

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/01/18				BALANCE 07/01/17 - 03/31/18		0.00	0.00	994,332.52
04/01/18	232			PAYROLL	JE-21	230.87	0.00	994,563.39
04/06/18	225			FICA & MED & T&A DEDUCTIO	JE-22	0.00	963,780.22	30,783.17
04/18/18	1026143			FUNDING NET PAYROLL 4.20.	CR-10	936,860.56	0.00	967,643.73
04/20/18	240			FICA & MED & T&A DEDUCTIO	JE-22	0.00	936,860.56	30,783.17
				<b>TOTALS</b>		<b>937,091.43</b>	<b>1,900,640.78</b>	<b>30,783.17</b>

Report Completed 11:28 AM



Rocky Point Union Free School District  
Treasurer's Report  
Scholarship Fund Checking - U200  
As of April 30, 2018

Reconciled Balance as of:	3/30/2018	42,572.03
Receipts:		0.00
Disbursements:		0.00
Total available balance per General Ledger as of:	4/30/2018	<u>42,572.03</u>
Bank Balance as of:	4/30/2018	<u>42,572.03</u>

Prepared by: Linda Bielki  
Date: 5/7/2018

Reviewed by: J. Hoang  
Date: 5/7/2018

U200

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

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

**ACCOUNT SUMMARY** FOR PERIOD APRIL 01, 2018 - APRIL 30, 2018

<b>Govt Banking Blended Chking</b>		<b>ROCKY POINT UFSD</b>	
Previous Balance 03/31/18	\$42,572.03	Number of Days in Cycle	30
0 Deposits/Credits	\$0.00	Minimum Balance This Cycle	\$42,572.03
0 Checks/Debits	\$0.00	Average Collected Balance	\$42,572.03
Service Charges	\$0.00		
Ending Balance 04/30/18	\$42,572.03		

**ACCOUNT DETAIL** FOR PERIOD APRIL 01, 2018 - APRIL 30, 2018

<b>Govt Banking Blended Chking</b>		<b>ROCKY POINT UFSD</b>		
<i>Date</i>	<i>Description</i>	<i>Deposits/Credits</i>	<i>Withdrawals/Debits</i>	<i>Resulting Balance</i>
04/01				\$42,572.03
No Account Activity this Statement Period				
04/30				\$42,572.03
<b>Total</b>		\$0.00	\$0.00	
No Items Processed				

Thank you for banking with us.

05/04/18

ROCKY POINT UFSD

Page 1/1

DETAIL ACCOUNT TRANSACTIONS - U 200 CASH IN CHECKING - 04/01/18 - 04/30/18

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/01/18				BALANCE 07/01/17 - 03/31/18		0.00	0.00	42,572.03
				TOTALS		0.00	0.00	42,572.03

Report Completed 9:36 AM

Rocky Point Union Free School District  
Treasurer's Report  
Debt Service Fund Checking - V200  
As of April 30, 2018

Reconciled Balance as of:	3/30/2018	116,454.65
Receipts:		0.00
Disbursements:		0.00
Total available balance per General Ledger as of:	4/30/2018	<u>116,454.65</u>
Bank Balance as of:	4/30/2018	<u>116,454.65</u> 0.00

Prepared by: Linda Bilski  
Date: 5/7/2018

Reviewed by: J. Kelly  
Date: 5/7/2018

V200

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

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

**ACCOUNT SUMMARY** FOR PERIOD APRIL 01, 2018 - APRIL 30, 2018

<b>Govt Banking Blended Chking</b>		<b>ROCKY POINT UFSD</b>	
Previous Balance 03/31/18	\$116,454.65	Number of Days in Cycle	30
0 Deposits/Credits	\$0.00	Minimum Balance This Cycle	\$116,454.65
0 Checks/Debits	\$0.00	Average Collected Balance	\$116,454.65
Service Charges	\$0.00		
Ending Balance 04/30/18	\$116,454.65		

**ACCOUNT DETAIL** FOR PERIOD APRIL 01, 2018 - APRIL 30, 2018

<b>Govt Banking Blended Chking</b>		<b>ROCKY POINT UFSD</b>		
<i>Date</i>	<i>Description</i>	<i>Deposits/Credits</i>	<i>Withdrawals/Debits</i>	<i>Resulting Balance</i>
04/01				\$116,454.65
	No Account Activity this Statement Period			
04/30				\$116,454.65
<b>Total</b>		\$0.00	\$0.00	
No Items Processed				

Thank you for banking with us.

05/04/18

ROCKY POINT UFSD

Page 1/1

DETAIL ACCOUNT TRANSACTIONS - V 200 CASH - 04/01/18 - 04/30/18

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/01/18				BALANCE 07/01/17 - 03/31/18		0.00	0.00	116,454.65
					TOTALS	0.00	0.00	116,454.65

Report Completed 9:36 AM

STUDENT ACTIVITY ACCOUNTS						
April-18						
FROM: 4/1/18						
4/30/2018					JE	
		4/1/2018			OR	4/30/2018
ACCOUNT	NAME	BEG. BAL.	RECEIPTS	DISB	TRANSFERS	END BAL.
630-7	LEADERS CLUB	\$405.68				\$405.68
630-8	MATH HONOR SOCIETY	\$55.93				\$55.93
630-9	VARSITY CLUB	\$1,461.13				\$1,461.13
6310	SCIENCE CLUB	\$221.02				\$221.02
6351	STUDENT COUNCIL-MS	\$8,759.59		\$983.67		\$7,775.92
635-3	MS/YEARBOOK	\$9,625.62				\$9,625.62
640-3	BUSINESS CLUB	\$13.84				\$13.84
640-4	MS ROBOTICS	\$564.30				\$564.30
645-2	NICER NEIGHBOR CLUB	\$2,280.69		\$315.10		\$1,965.59
64521	BANN-KIN	\$1,912.11				\$1,912.11
645-4	COMMUNITY SERVICE	\$2,197.29				\$2,197.29
645-7	SKILLS USA	\$83.93	\$176.00			\$259.93
6460	GAY/STRAIGHT ALLIANCE	\$0.01				\$0.01
6461	HUMAN RIGHTS CLUB	\$203.69				\$203.69
65010	SADD	\$1,255.40				\$1,255.40
650-115	THESPIAN TROUPE	\$348.28	\$975.00	\$180.00		\$1,143.28
650-12	HS YEARBOOK CLUB	\$40,330.26		\$1,127.32		\$39,202.94
650-16	HS STUDENT COUNCIL	\$8,626.14	\$3,064.68			\$11,690.82
650-17	ART CLUB	\$1,369.35				\$1,369.35
65018	BUSINESS HONOR	\$792.08				\$792.08
650-25	JAE STUDENT COUNCIL	\$2,860.79	\$204.70	\$409.14		\$2,656.35
6533	ROBOTICS HS	\$495.10				\$495.10
6540	HISTORY HONOR SOCIETY	\$50.06				\$50.06
	<b>Sub Total</b>	<b>\$83,912.29</b>	<b>\$4,420.38</b>	<b>\$3,015.23</b>	<b>\$0.00</b>	<b>\$85,317.44</b>
700	INTEREST	\$200.84			\$26.41	\$227.25
	<b>TOTALS</b>	<b>\$84,113.13</b>			<b>\$26.41</b>	<b>\$85,544.69</b>
		4/1/2018			CASH	4/30/2018
		END BAL.	RECEIPTS	DISB.	MOVE	END BAL.
201 - CHECKING ACCT - CAP ONE		\$83,330.91	\$4,420.38	\$3,015.23	\$0.00	\$84,736.06
391- DUE FROM GENERAL		\$782.22			\$26.41	\$808.63
		<b>\$84,113.13</b>			<b>\$26.41</b>	<b>\$85,544.69</b>
I certify that this financial report is correct, that all cash receipts have been recorded and deposited intact, that all disbursements were supported by the proper authorities and documentary evidence with state laws, regulations and school board regulations.						
Prepared by:	Linda Bilski	Reviewed by:	J. Holley			

Rocky Point Union Free School District  
Treasurer's Report  
Extra Class Checking - X201  
As of April 30, 2018

Reconciled Balance as of:	3/30/2018		83,330.91
Receipts:			
	Thespian Hon.Soc.Dinner	975.00	
	Student Council Pennies	204.70	
	Donation Student Council	3,064.68	
	Int'l Beauty Show Regis.& Bus	<u>176.00</u>	
			4,420.38
Disbursements:			
	Cash Disbursements	<u>3,015.23</u>	<u>(3,015.23)</u>
Total available balance per General Ledger as of:	4/30/2018		<u>84,736.06</u>
Bank Balance as of:	4/30/2018		85,460.30
Less: Outstanding Checks			<u>(724.24)</u>
Adjusted Bank Balance as of:	4/30/2018		<u>84,736.06</u>

Prepared by: Linda Bilski  
Date: 5/8/2018

Reviewed by: J. Holley  
Date: 5/8/2018



X201

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

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

**ACCOUNT SUMMARY** FOR PERIOD APRIL 01, 2018 - APRIL 30, 2018

<b>Govt Banking Blended Chking</b>		<b>ROCKY POINT UFSD</b>	
Previous Balance 03/31/18	\$85,480.77	Number of Days in Cycle	30
5 Deposits/Credits	\$4,420.38	Minimum Balance This Cycle	\$82,395.62
11 Checks/Debits	(\$4,440.85)	Average Collected Balance	\$84,293.61
Service Charges	\$0.00		
Ending Balance 04/30/18	\$85,460.30		

**ACCOUNT DETAIL** FOR PERIOD APRIL 01, 2018 - APRIL 30, 2018

<b>Govt Banking Blended Chking</b>		<b>ROCKY POINT UFSD</b>		
<i>Date</i>	<i>Description</i>	<i>Deposits/Credits</i>	<i>Withdrawals/Debits</i>	<i>Resulting Balance</i>
04/02	Check 11145		\$600.00	\$84,880.77
04/10	Customer Deposit	\$176.00		\$85,056.77
04/13	Customer Deposit	\$825.00		\$85,881.77
04/13	Check 11148		\$323.45	\$85,558.32
04/13	Check 11150		\$208.12	\$85,350.20
04/13	Check 11149		\$9.66	\$85,340.54
04/13	Check 11121		\$8.63	\$85,331.91
04/17	Check 11147		\$1,000.00	\$84,331.91
04/23	Customer Deposit	\$150.00		\$84,481.91
04/23	Check 11157		\$1,127.32	\$83,354.59
04/23	Check 11154		\$180.00	\$83,174.59
04/23	Check 11156		\$178.36	\$82,996.23
04/24	Check 11155		\$390.87	\$82,605.36
04/25	V Vault Customer Deposit	\$204.70		\$82,810.06
04/25	Check 11153		\$414.44	\$82,395.62
04/27	Customer Deposit	\$3,064.68		\$85,460.30
<b>Total</b>		\$4,420.38	\$4,440.85	

Thank you for banking with us.

**Bank Reconciliation Outstanding Checks Listing as of 04/30/18**

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
11152	04/17/18	AHOLD USA, INC	150.00	N	
11158	04/24/18	BONOMI, BROOKE	150.10	N	
11159	04/24/18	BOYLE, LAUREN	64.44	N	
11160	04/24/18	BOYLE, LAUREN	140.00	N	
11161	04/24/18	ROCKY POINT CHILD NUTRITI	15.00	N	
11162	04/24/18	THE LEUKEMIA & LYMPHOMA	204.70	N	
GRAND TOTAL			724.24		
TOTAL CHECKS			6		

Report Completed 10:03 AM

## DETAIL ACCOUNT TRANSACTIONS - X 201 CAPITAL ONE CHECKING - 04/01/18 - 04/30/18

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/01/18				BALANCE 07/01/17 - 03/31/18		0.00	0.00	83,330.91
04/10/18	1026120			IBS REGIS. & BUS FEES	CR-10	176.00	0.00	83,506.91
04/13/18	1026135			THESPIAN HONOR SOCIETY	CR-10	825.00	0.00	84,331.91
04/23/18	1026170			THESPIAN HONOR SOCIETY	CR-10	150.00	0.00	84,481.91
04/25/18	1026171			STUDENT COUNCIL PENNIES	CR-10	204.70	0.00	84,686.61
04/27/18	1026181			DONATION STUDENT COUNC	CR-10	3,064.68	0.00	87,751.29
04/30/18				* SEE CASH DISBURSEMENT	CD-22	0.00	2,440.99	85,310.30
04/30/18				* SEE CASH DISBURSEMENT	CD-23	0.00	574.24	84,736.06
				TOTALS		4,420.38	3,015.23	84,736.06

Report Completed 9:37 AM

**CASH REPORT  
FOR THE MONTH ENDED  
April 30, 2018**

GENERAL FUND

A210	Petty Cash	\$	600.00
A2008	Capital One Investment	\$	18,041,748.85
A2010	Capital One AP Checking	\$	1,800,475.97
A2011	JP Morgan Chase-Money Market	\$	10,107,017.28

Total General Fund: \$ 29,949,842.10

SCHOOL LUNCH FUND

C207	Capital One Lunch Fund Checking	\$	497,340.64
C208	JP Morgan Chase-Lunch ACH	\$	227,292.20

Total School Lunch Fund: \$ 724,632.84

SPECIAL AID FUND

F205	Capital One Federal Checking	\$	272,114.68
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Total Special Aid Fund: \$ 272,114.68

CAPITAL FUND

H205	Capital One - Checking	\$	5,064,626.12
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Total Capital Fund: \$ 5,064,626.12

TRUST & AGENCY FUND

T204	Capital One - Checking	\$	1,447,625.90
T205	Capital One - Net Payroll Checking	\$	30,783.17

Total Trust & Agency Fund: \$ 1,478,409.07

SCHOLARSHIP FUND

U200	Capital One - Checking	\$	42,572.03
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Total Scholarship Fund: \$ 42,572.03

DEBT SERVICE FUND

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

EXTRA CLASS FUND

X201	Capital One - Checking	\$	84,736.06
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Total Extra Class Fund: \$ 84,736.06

Total All Funds: \$ 37,733,387.55

Rocky Point UFSD  
 PERIOD COVERED 7/1/17 to 6/30/2018  
 CASH FLOW SUMMARY (THOUSANDS OF DOLLARS)

MONTH	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APRIL	MAY	JUNE
BEGINNING BALANCE	31,987	27,339	25,138	29,243	18,802	11,934	9,128	30,247	30,046	33,915	29,950	29,950
<b>RECEIPTS:</b>	XXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
PROPERTY TAXES	0	0	0	0	0	822	20,289	5,720	631	505	0	0
STAR AID	0	0	0	0	0	0	6,051	0	0	0	0	0
STATE AID	962	960	3,718	147	0	2,118	147	224	10,193	0	0	0
OTHER	122	67	72	961	23	77	173	18	57	52	0	0
TRF FR OTHER FUNDS	0	0	0	0	0	0	0	0	0	0	0	0
LOANS FR OTH FDS	0	0	0	0	0	0	0	0	0	0	0	0
NYS AID DUE TO OTHER FUNDS	0	665	292	155	495	47	39	48	407	44	0	0
TAN PROCEEDS	0	0	4,525	0	0	0	0	0	0	0	0	0
TOTAL RECEIPTS:	1,084	1,692	8,607	1,263	518	3,064	26,699	6,010	11,288	601	0	0
<b>DISBURSEMENTS:</b>	XXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
SAL & BEN	681	715	2,705	5,044	3,455	3,199	3,227	3,671	4,919	1,597	0	0
OPERATING EXPENSES	4,951	3,178	1,797	3,451	3,603	2,671	2,353	2,540	2,500	2,969	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0
DUE TO OTHER FUNDS	0	0	0	2,709	0	0	0	0	0	0	0	0
DEBT SERVICE	0	0	0	0	328	0	0	0	0	0	0	0
LOAN TO OTH FDS	100	0	0	500	0	0	0	0	0	0	0	0
REPYMT OF LOANS	0	0	0	0	0	0	0	0	0	0	0	0
REPYMT OF TAN	0	0	0	0	0	0	0	0	0	0	0	0
INTEREST PAYMENT	0	0	0	0	0	0	0	0	0	0	0	0
INT REPAY	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL DISB:	5,732	3,893	4,502	11,704	7,386	5,870	5,580	6,211	7,419	4,566	0	0
BALANCE	27,339	25,138	29,243	18,802	11,934	9,128	30,247	30,046	33,915	29,950	29,950	29,950
<b>Fund Balance Projection</b>	XXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Opening Undesignated FB	3,331	3331	3331	3331	3331	3331	3331	3331	3331	3331	0	0
Current Year Surplus / Deficit	0	0	530	1099	1259	1270	1290	1295	1327	1350	0	0
Projected Fund Balance at Year End	3,331	3331	3861	4430	4590	4601	4621	4626	4658	4681	0	0

**ROCKY POINT UNION FREE SCHOOL DISTRICT  
FOR THE MONTH ENDED APRIL 2018**

**GENERAL FUND**

## TRIAL BALANCE - FUND: A GENERAL FUND 07/01/17 - 04/30/18

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
A2008	CAPITAL ONE INVESTMENT	18,041,748.85	0.00
A2010	CAPITAL ONE AP CHECKING	1,800,475.97	0.00
A2011	CHASE GENERAL FUND MM	10,107,017.28	0.00
A210	PETTY CASH	600.00	0.00
A391	DUE FROM FEDERAL FUND	962,844.19	0.00
A3911	DUE FROM TRUST AND AGENCY	1,359,697.52	0.00
A3912	DUE FROM SCHOOL LUNCH	900,200.17	0.00
A3917	DUE FROM DEBT SERVICE	100,000.00	0.00
A391H	DUE FROM CAPITAL FUND	230,962.35	0.00
A4805	PREPAID INSURANCE	60,000.00	0.00
A510	ESTIMATED REVENUES	79,202,369.79	0.00
A521	ENCUMBRANCES	18,932,512.84	0.00
A522	EXPENDITURES	51,654,886.87	0.00
A599	APPROPRIATED FUND BALANCE	5,503,471.02	0.00
A600	ACCOUNTS PAYABLE	0.00	203,066.14
A620	TAX ANTICIP NOTES PAYABLE	0.00	4,500,000.00
A630	DUE TO OTHER FUNDS	0.00	2,735.90
A6301	DUE TO SCHOOL LUNCH FUND	0.00	313,072.29
A6304	DUE TO TRUST AGENCY	5,151.88	0.00
A6305	DUE TO DEBT SERVICE	0.00	17,883.75
A632	DUE TO STATE TEACHERS' RET	0.00	72,668.65
A806	NONSPENDABLE FUND BALANCE	0.00	60,000.00
A814	WORKER'S COMPENSATION RESE	0.00	1,914,187.00
A815	UNEMPLOYMENT INSURANCE RES	0.00	525,030.93
A821	RESERVE FOR ENCUMBRANCES	0.00	18,932,512.34
A825	ERS RESERVE	0.00	5,214,016.38
A861	PROPERTY LOSS RESERVE	0.00	53,478.00
A862	LIABILITY LOSS RESERVE	0.00	53,478.00
A867	RESERVE FOR EMPLOYEE BENEF	0.00	4,518,584.90
A878	CAPITAL RESERVE	0.00	4,251,265.00
A909	FUND BALANCE	0.00	4,480,050.81
A910	APPROPRIATED FUND BALANCE	0.00	2,105,309.00
A911	UNAPPROPRIATED FUND BALANC	0.00	2,149,565.45
A960	APPROPRIATIONS	0.00	84,705,840.81
A980	REVENUES	0.00	54,789,193.38
<b>GRAND TOTALS</b>		<b>188,861,938.73</b>	<b>188,861,938.73</b>

Report Completed 1:09 PM

## REVENUE BUDGET STATUS - FUNDS: A FOR PERIOD COVERED 07/01/17 - 04/30/18

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 1001	REAL PROPERTY TAX	43,404,259.00	0.00	43,404,259.00	27,968,570.43	15,435,688.57
A 1085	STAR REIMBURSEMENT	6,225,000.00	0.00	6,225,000.00	6,051,212.67	173,787.33
A 1315	CONTINUING ED-SUMMER	25,000.00	0.00	25,000.00	16,705.00	8,295.00
A 1315..A	CONTINUING ED-FALL	12,500.00	0.00	12,500.00	4,620.00	7,880.00
A 1315..B	CONTINUING ED-SPRING	12,500.00	0.00	12,500.00	2,632.00	9,868.00
A 1316	DRIVER EDUCATION-SUMMER	10,000.00	0.00	10,000.00	3,655.00	6,345.00
A 1316..A	DRIVERS ED-FALL	31,500.00	0.00	31,500.00	46,000.00	(14,500.00)
A 1316..B	DRIVERS ED-SPRING	31,500.00	0.00	31,500.00	25,600.00	5,900.00
A 1489	OTHER CHARGES-PROM, YEARBO	0.00	0.00	0.00	23,500.00	(23,500.00)
A 2230	DAY SCHOOL TUITION FROM O	0.00	0.00	0.00	3,585.96	(3,585.96)
A 2401	INTEREST AND EARNINGS	35,500.00	0.00	35,500.00	66,156.82	(30,656.82)
A 2655	MINOR SALES, OTHER	0.00	0.00	0.00	13,041.00	(13,041.00)
A 2690	FINES - LOST BOOKS	0.00	0.00	0.00	56.95	(56.95)
A 2701	REFUNDS FOR PRIOR YEARS*	104,000.00	0.00	104,000.00	123,572.61	(19,572.61)
A 2703	PRIOR YEAR REFUNDS-OTHER	0.00	0.00	0.00	161,437.58	(161,437.58)
A 2705	GIFTS AND DONATIONS	0.00	4,309.79	4,309.79	4,503.73	(193.94)
A 2710	PREMIUM ON OBLIGATIONS	0.00	0.00	0.00	24,816.56	(24,816.56)
A 2770	OTHER UNCLASSIFIED	100,000.00	20.00	100,020.00	54,908.48	45,111.52
A 2772	E-RATE REVUENE	30,000.00	0.00	30,000.00	1,010.53	28,989.47
A 2801	INTERFUND REVENUE	0.00	0.00	0.00	100,000.00	(100,000.00)
A 3101	GROSS STATE AID - BASIC	18,112,173.00	0.00	18,112,173.00	11,260,801.17	6,851,371.83
A 3101.E	STATE AID EXCESS COST	6,148,000.00	0.00	6,148,000.00	4,121,154.28	2,026,845.72
A 3102	STATE AID LOTTERY	2,912,352.00	0.00	2,912,352.00	4,413,735.93	(1,501,383.93)
A 3103	STATE AID BOCES	1,643,844.00	0.00	1,643,844.00	0.00	1,643,844.00
A 3260	STATE AID TEXTBOOKS	254,377.00	0.00	254,377.00	138,397.00	115,980.00
A 3262	STATE AID COMPUTER SOFTWA	47,535.00	0.00	47,535.00	94,393.00	(46,858.00)
A 3263	STATE AID LIBRARY LOAN PR	21,000.00	0.00	21,000.00	19,643.00	1,357.00
A 3289	OTHER STATE AID	0.00	0.00	0.00	25,500.00	(25,500.00)
A 4285	MEDICAID MANAGEMENT REIMB	37,000.00	0.00	37,000.00	19,983.68	17,016.32
<b>FUND A TOTAL</b>		<b>79,198,040.00</b>	<b>4,329.79</b>	<b>79,202,369.79</b>	<b>54,789,193.38</b>	<b>24,413,176.41</b>



APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/17 - 04/30/18 (Summary)

ACCOUNT GROUPING	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENGUMBERED	AVAILABLE
A 1010....BOARD OF EDUCATION *	12,800.00	0.00	12,800.00	7,950.25	1,199.25	3,650.50
A 1040....DISTRICT CLERK *	14,595.00	405.00	15,000.00	12,115.32	2,884.68	0.00
A 1060....DISTRICT MEETING *	11,010.00	0.00	11,010.00	0.00	1,970.55	9,039.45
A 1240....CHIEF SCHOOL ADMINISTRATOR *	389,965.00	512.34	390,477.34	306,339.31	76,181.40	7,956.63
A 1310....BUSINESS ADMINISTRATION *	672,148.00	1,487.66	673,635.66	553,414.51	111,413.96	8,807.19
A 1320....AUDITING *	98,000.00	9,300.00	107,300.00	60,183.30	23,516.70	23,600.00
A 1325....TREASURER *	10,000.00	0.00	10,000.00	5,815.00	0.00	4,185.00
A 1345....PURCHASING *	39,820.00	0.00	39,820.00	34,129.83	5,066.17	624.00
A 1380....FISCAL AGENT FEE *	9,000.00	0.00	9,000.00	9,000.00	0.00	0.00
A 1420....LEGAL *	125,000.00	(7,000.00)	118,000.00	59,705.35	40,494.65	17,800.00
A 1430....PERSONNEL *	374,646.00	53,900.76	428,546.76	323,394.13	103,336.14	1,816.49
A 1480....PUBLIC INFORMATION AND SERVICES *	41,870.00	0.00	41,870.00	25,526.38	16,343.62	0.00
A 1620....OPERATION OF PLANT *	4,324,963.00	415,019.07	4,739,982.07	3,388,511.49	1,101,027.78	250,442.80
A 1621....MAINTENANCE OF PLANT *	1,016,000.00	1,365,952.21	2,381,952.21	1,611,575.68	638,084.99	132,291.54
A 1670....CENTRAL PRINTING AND MAILING *	66,000.00	6,947.94	72,947.94	59,048.85	10,937.15	2,961.94
A 1680....CENTRAL DATA PROCESSING *	776,929.00	0.00	776,929.00	467,945.30	308,983.70	0.00
A 1910....UNALLOCATED INSURANCE *	529,725.00	0.00	529,725.00	479,568.44	8,526.14	41,630.42
A 1981....ADMINISTRATIVE CHARGE-BOCES *	319,000.00	0.00	319,000.00	234,675.75	84,324.25	0.00
A 2010....CURRICULUM DEVELOPMENT AND SUPERVISOR *	450,046.00	0.00	450,046.00	273,730.29	96,551.11	79,764.60
A 2020....SUPERVISION - ADMINISTRATION *	2,240,155.00	(76,189.58)	2,163,965.42	1,646,165.60	382,020.81	135,779.01
A 2060....RESEARCH, PLANNING AND EVALUATION *	45,000.00	0.00	45,000.00	0.00	0.00	45,000.00
A 2070....INSERVICE TRAINING - INSTRUCTION *	15,350.00	0.00	15,350.00	830.10	9,020.00	5,499.90
A 2110....TEACHING - REGULAR SCHOOL *	23,575,991.94	(410,273.18)	23,165,718.76	14,757,093.85	6,409,412.84	1,999,212.07
A 2138....MUSIC & FINE ARTS *	176,006.00	1,326.58	177,332.58	50,923.76	98,045.64	28,363.18
A 2250....PROGRAMS FOR HANDICAPPED CHILDREN *	14,526,301.50	(1,734.43)	14,524,567.07	8,720,134.67	4,762,447.25	1,041,985.15
A 2280....OCCUPATIONAL EDUCATION *	1,242,507.00	933.37	1,243,440.37	717,714.60	508,115.40	17,610.37
A 2330....COMMUNITY EDUCATION *	1,002,100.00	287.68	1,002,387.68	190,483.60	753,675.34	58,228.74
A 2610....SCHOOL LIBRARY AND AUDIOVISUAL *	609,366.00	4,615.55	613,981.55	407,898.44	158,325.32	47,757.79
A 2620....EDUCATIONAL TELEVISION *	12,900.00	0.00	12,900.00	128.75	12,771.25	0.00
A 2630....COMPUTER ASSISTED INSTRUCTION *	277,886.00	8,665.03	286,551.03	158,953.07	35,611.19	91,986.77
A 2805....ATTENDANCE - REGULAR SCHOOL *	51,346.00	0.00	51,346.00	32,521.21	6,093.35	12,731.44
A 2810....GUIDANCE - REGULAR SCHOOL *	1,149,573.00	27,630.65	1,177,203.65	831,471.85	328,478.73	17,253.07
A 2815....HEALTH SERVICES - REGULAR SCHOOL *	513,372.80	1,201.00	514,573.80	323,162.52	133,439.56	57,971.72
A 2820....PSYCHOLOGICAL SERVICES - REGULAR SCHOOL *	293,157.00	0.00	293,157.00	185,578.56	105,277.49	2,300.95
A 2825....SOCIAL WORK SERVICES - REGULAR SCHOOL *	430,927.00	2,408.00	433,335.00	253,237.41	124,247.59	55,850.00
A 2850....CO-CURRICULAR ACTIVITIES - REGULAR SCHOOL *	397,400.00	1,535.35	398,935.35	234,293.24	8,751.29	155,890.82
A 2855....INTERSCHOLASTIC ATHLETICS - REGULAR SCHOOL *	903,331.00	12,563.57	915,894.57	692,297.32	66,217.98	157,379.27
A 5510....DISTRICT TRANSPORTATION SERVICE *	85,291.00	0.00	85,291.00	68,483.79	16,169.96	637.25
A 5540....CONTRACT TRANSPORTATION *	4,949,027.00	0.00	4,949,027.00	3,287,324.45	1,549,161.55	112,541.00
A 9010....NYS EMPLOYEES RETIREMENT *	982,997.00	0.00	982,997.00	646,782.73	0.00	336,214.27

**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/17 - 04/30/18 (Summary)**

ACCOUNT GROUPING	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 9020.....NYS TEACHERS RETIREMENT *	3,202,704.00	0.00	3,202,704.00	7,398.68	0.00	3,195,305.32
A 9030.....SOCIAL SECURITY *	2,938,680.00	0.00	2,938,680.00	1,895,092.20	0.00	1,043,587.80
A 9040.....WORKERS' COMPENSATION *	600,000.00	(9,000.00)	591,000.00	290,710.59	285,220.58	15,068.83
A 9045.....LIFE INSURANCE *	37,000.00	9,000.00	46,000.00	40,813.83	4,857.05	329.12
A 9050.....UNEMPLOYMENT INSURANCE *	50,000.00	0.00	50,000.00	25,134.67	19,865.33	5,000.00
A 9060.....HEALTH INSURANCE *	9,687,379.00	0.00	9,687,379.00	7,918,816.22	524,445.10	1,244,117.68
A 9760.....TAX ANTICIPATION NOTES *	95,000.00	0.00	95,000.00	0.00	0.00	95,000.00
A 9901.....TRANSFER TO SPECIAL AID *	3,914,081.00	0.00	3,914,081.00	358,811.98	0.00	3,555,269.02
<b>GRAND TOTALS</b>	<b>83,286,346.24</b>	<b>1,419,494.57</b>	<b>84,705,840.81</b>	<b>51,654,886.87</b>	<b>18,932,512.84</b>	<b>14,118,441.10</b>

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**ROCKY POINT UNION FREE SCHOOL DISTRICT  
FOR THE MONTH ENDED APRIL 2018**

**CAFETERIA FUND**

**TRIAL BALANCE - FUND: C LUNCH FUND 07/01/17 - 04/30/18**

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
C207	CAPITAL ONE CHECKING	497,340.64	0.00
C208	CHASE ACH REVENUE	227,292.20	0.00
C380	ACCOUNTS RECEIVABLE	260.90	0.00
C391	DUE FROM GENERAL FUND	313,072.29	0.00
C445	SUPPLY INVENTORY	6,901.13	0.00
C446	SURPLUS FOOD INVENTORY	23,075.05	0.00
C447	PURCHASED FOOD INVENTORY	5,153.81	0.00
C510	ESTIMATED REVENUES	1,063,400.00	0.00
C521	ENCUMBRANCES	164,319.40	0.00
C522	EXPENDITURES	815,889.72	0.00
C630	DUE TO GENERAL FUND	0.00	900,200.17
C691	DEFERRED REVENUE	0.00	24,941.42
C821	RESERVE FOR ENCUMBRANCES	0.00	164,319.40
C845	FUND BALANCE RESERVE FOR I	0.00	35,129.99
C909	FUND BALANCE	0.00	118,835.73
C960	APPROPRIATIONS	0.00	1,063,400.00
C980	REVENUES	0.00	809,878.43
<b>GRAND TOTALS</b>		<b>3,116,705.14</b>	<b>3,116,705.14</b>

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## REVENUE BUDGET STATUS - FUNDS: C FOR PERIOD COVERED 07/01/17 - 04/30/18

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
C 1440	SALE OF TYPE A LUNCHES	250,000.00	0.00	250,000.00	193,831.30	56,168.70
C 1441	ADULT ALA CARTE	4,000.00	0.00	4,000.00	4,062.98	(62.98)
C 1445	OTHER CAFETERIA SALES	300,000.00	0.00	300,000.00	235,768.05	64,231.95
C 2401	INTEREST AND EARNINGS	1,400.00	0.00	1,400.00	1,625.47	(225.47)
C 2770	MISCELLANEOUS REVENUES	5,000.00	0.00	5,000.00	378.28	4,621.72
C 3190	GOVERNMENT REIMB-STATE	18,000.00	0.00	18,000.00	11,770.00	6,230.00
C 4109	SURPLUS FOOD	70,000.00	0.00	70,000.00	64,006.35	5,993.65
C 4191	GOVERNMENT REIMB-FEDERAL	415,000.00	0.00	415,000.00	298,436.00	116,564.00
<b>FUND C TOTAL</b>		<b>1,063,400.00</b>	<b>0.00</b>	<b>1,063,400.00</b>	<b>809,878.43</b>	<b>253,521.57</b>

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**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/17 - 04/30/18 (Summary)**

ACCOUNT GROUPING	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
C 2860.... *	1,005,900.00	0.00	1,005,900.00	782,091.75	164,319.40	59,488.85
C 9030.... *	57,500.00	0.00	57,500.00	33,797.97	0.00	23,702.03
<b>GRAND TOTALS</b>	<b>1,063,400.00</b>	<b>0.00</b>	<b>1,063,400.00</b>	<b>815,889.72</b>	<b>164,319.40</b>	<b>83,190.88</b>

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**ROCKY POINT UNION FREE SCHOOL DISTRICT  
FOR THE MONTH ENDED APRIL 2018**

**FEDERAL FUND**

**TRIAL BALANCE - FUND: F FEDERAL FUND 07/01/17 - 04/30/18**

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
F205	CAPITAL ONE CHECKING	272,114.68	0.00
F3911	DUE FROM OTHER FUNDS	74,000.00	0.00
F410	STATE AND FEDERAL AID REC	211,243.68	0.00
F510	ESTIMATED REVENUES	1,713,025.29	0.00
F521	ENCUMBRANCES	414,389.87	0.00
F522	EXPENDITURES	1,277,687.87	0.00
F599	APPROPRIATED FUND BALANCE	178,909.20	0.00
F630	DUE TO GENERAL FUND	0.00	962,843.99
F632	DUE TO TRUST AND AGENCY	0.00	5,151.88
F691	DEFERRED REVENUES	0.00	73.44
F821	RESERVE FOR ENCUMBRANCES	0.00	414,389.87
F960	APPROPRIATIONS	0.00	1,891,934.49
F980	REVENUES	0.00	866,976.92
<b>GRAND TOTALS</b>		<b>4,141,370.59</b>	<b>4,141,370.59</b>

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## REVENUE BUDGET STATUS - FUNDS: F FOR PERIOD COVERED 07/01/17 - 04/30/18

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
F 2110.12M.EN.T	MENTORING	72.36	0.00	72.36	0.00	72.36
F 3289.DEA.F	Schools for Blind & Deaf	0.00	0.00	0.00	148,379.10	(148,379.10)
F 3289.SSH.18	REVENUE-SUMMER HCP 2018	0.00	0.00	0.00	259,554.76	(259,554.76)
F 3289.UPK.18	UPK REVENUE 2018	197,136.00	0.00	197,136.00	98,568.00	98,568.00
F 4126.NCM.17	NEWCOMMER GRANT	3,080.70	0.00	3,080.70	1.70	3,079.00
F 4126.TLI.17	REVENUE TITLE I	19,934.01	0.00	19,934.01	3,155.01	16,779.00
F 4126.TLI.18	REVENUE TITLE I	225,504.00	14,199.00	239,703.00	45,100.00	194,603.00
F 4256.16R.SP	REVENUE RESPECT	307,168.89	1,200.00	308,368.89	85,330.06	223,038.83
F 4256.PRE.18	REVENUE PRE	36,791.00	8,226.00	45,017.00	7,358.00	37,659.00
F 4256.PTB.18	PTB REVENUE	703,107.00	6,002.00	709,109.00	140,621.00	568,488.00
F 4289.IMM.17	REVENUE IMMIGRANT STUDENT	20,784.18	0.00	20,784.18	0.00	20,784.18
F 4289.IMM.18	REVENUE IMMIGRANT STUDENT	22,475.00	16,285.00	38,760.00	4,495.00	34,265.00
F 4289.LEP.17	REVENUE TLEP	3,997.96	0.00	3,997.96	0.00	3,997.96
F 4289.LEP.18	REVENUE TLEP	15,162.00	3,998.00	19,160.00	3,032.00	16,128.00
F 4289.TII.17	REVENUE TITLE IIA	36,437.19	0.00	36,437.19	27,391.19	9,046.00
F 4289.TII.18	REVENUE TITLE IIA	67,307.00	4,158.00	71,465.00	13,461.00	58,004.00
F 5031	INTERFUND TRANSFERS	0.00	0.00	0.00	30,530.10	(30,530.10)
<b>FUND F TOTAL</b>		<b>1,658,957.29</b>	<b>54,068.00</b>	<b>1,713,025.29</b>	<b>866,976.92</b>	<b>846,048.37</b>

**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/17 - 04/30/18 (Summary)**

ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
F 2110.....	*	914,796.17	41,676.12	956,472.29	532,328.81	245,318.52	178,824.96
F 2250.....	*	918,807.20	14,228.00	933,035.20	742,932.06	169,071.35	21,031.79
F 9060.....	*	2,427.00	0.00	2,427.00	2,427.00	0.00	0.00
<b>GRAND TOTALS</b>		<b>1,836,030.37</b>	<b>55,904.12</b>	<b>1,891,934.49</b>	<b>1,277,687.87</b>	<b>414,389.87</b>	<b>199,856.75</b>

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**ROCKY POINT UNION FREE SCHOOL DISTRICT  
FOR THE MONTH ENDED APRIL 2018**

**CAPITAL FUND**

**TRIAL BALANCE - FUND: H CAPITAL FUND 07/01/17 - 04/30/18**

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
H205	CAPITAL ONE CHECKING	5,064,626.12	0.00
H521	ENCUMBRANCES	2,443,618.34	0.00
H522	EXPENDITURES	4,238,942.01	0.00
H599	APPROPRIATED FUND BALANCE	9,080,375.33	0.00
H630	DUE TO OTHER FUNDS	0.00	74,000.00
H6301	DUE TO GENERAL FUND	0.00	230,962.35
H6304	DUE TO DEBT SERVICE FUND	0.00	5,993.35
H821	RESERVE FOR ENCUMBRANCES	0.00	2,443,618.34
H909	FUND BALANCE	0.00	8,992,612.43
H960	APPROPRIATIONS	0.00	9,080,375.33
<b>GRAND TOTALS</b>		<b>20,827,561.80</b>	<b>20,827,561.80</b>

Report Completed 1:10 PM

**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/17 - 04/30/18 (Summary)**

ACCOUNT GROUPING	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
H 1625....	8,720,860.55	359,514.78	9,080,375.33	4,238,942.01	2,443,618.34	2,397,814.98
<b>GRAND TOTALS</b>	<b>8,720,860.55</b>	<b>359,514.78</b>	<b>9,080,375.33</b>	<b>4,238,942.01</b>	<b>2,443,618.34</b>	<b>2,397,814.98</b>

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**ROCKY POINT UNION FREE SCHOOL DISTRICT  
FOR THE MONTH ENDED APRIL 2018**

**TRUST AND AGENCY FUND**

## TRIAL BALANCE - FUND: T TRUST &amp; AGENCY 07/01/17 - 04/30/18

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
T200EX	EXTRACLASSROOM	85,544.69	0.00
T204	CAPITAL ONE TRUST & AGENCY	1,447,625.90	0.00
T205	CAPITAL ONE NET PAYROLL	30,783.17	0.00
T23	INCOME EXECUTIONS	0.00	11,813.54
T281J	FLEX PLAN-HEALTH CARE - YR	0.00	2,768.79
T281K	FLEX PLAN HEALTH CARE - YR	0.00	14,436.37
T282K	FLEX PLAN DEPENDENT CARE-Y	0.00	8,314.68
T290	AFLAC - CPP	0.00	4,909.58
T291	AFLAC - STD	0.00	2,406.48
T292	AFLAC - ACC	0.00	1,295.52
T293	AFLAC - HSP	0.00	480.96
T35	SCHOLARSHIP	0.00	1,215.00
T38	EXTRACLASSROOM ACTIVITY	0.00	85,544.69
T6300	DUE TO SCHOLARSHIP FUND	0.00	1,845.00
T63001	DUE TO GENERAL FUND	0.00	1,359,697.52
T84	OTHER-NYS EMPL RETIRE LOAN	0.00	4,667.63
T85	OTHER-NYS EMPL RETIRE	0.00	7,005.14
T89	OTHER VOTE COPE	0.00	342.25
T91	LONG TERM DISABILITY	642.19	0.00
T931	SCHOOL ACTIVITIES-FJC	0.00	6,118.64
T932	SCHOOL ACTIVITIES-JAE	0.00	3,003.64
T933	SCHOOL ACTIVITIES-M/S	0.00	515.39
T9331	HIGH SCHOOL TESTING	0.00	9,112.12
T9335	NYSSMA	0.00	4,051.00
T9337	AP TEST DEPOSITS	0.00	20,126.44
T9338	MARK TWAIN DINNER	0.00	393.00
T935	SCHOOL ACTIVITIES-H/S	0.00	11,788.80
T9351	MUSIC DEPT. HIGH SCHOOL	0.00	1,418.77
T9352	SEAN JOHNS MEMORIAL-CHALLE	0.00	925.00
T936	FJC - KIDS IN NEED (RUTH S	0.00	400.00
<b>GRAND TOTALS</b>		<b>1,564,595.95</b>	<b>1,564,595.95</b>

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**ROCKY POINT UNION FREE SCHOOL DISTRICT  
FOR THE MONTH ENDED APRIL 2018**

**SCHOLARSHIP FUND**



**TRIAL BALANCE - FUND: U SCHOLARSHIP FUND 07/01/17 - 04/30/18**

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
U200	CASH IN CHECKING	42,572.03	0.00
U2401	INTEREST	0.00	124.05
U391	DUE FROM TRUST AGENCY	1,845.00	0.00
U3912	DUE FROM GENERAL	1,927.27	0.00
U9000	ALLISON FISCH VERADO SCHOL	0.00	0.50
U9001	RITA SULLIVAN SCHOLARSHIP	0.00	1,224.33
U9002	RYAN CAUFIELD SCHOLARSDHIP	0.00	23.74
U9003	ADMIN SCHOLARSHIP	0.00	1,421.71
U9004	K-MART	0.00	81.85
U9005	TARGET SCH HS/JR	0.00	43.54
U9006	TARGET SCHOLARSHIP JAE	0.00	267.68
U9007	TARGET SCHOLARSHIP	0.00	108.54
U9008	FRANCIS RYAN SCHOLARSHIP	0.00	253.78
U9009	GENERAL SCHOLARSHIP	0.00	62.74
U9010	AL MAIN SCHOLARSHIP	0.00	6,017.26
U9011	JOSEPH FALICA	0.00	837.44
U9015	SASBO SCHOLARSHIP	0.00	0.92
U9016	SOUND BEACH MUSIC	0.00	0.92
U9018	LIVE LIKE SUSIE MEMORIAL S	0.00	27,004.90
U9020	INTERDIST.COUNCIL OF SUPTS	0.00	501.02
U9021	Peter Maddalena Memorial	0.00	8,369.38
<b>GRAND TOTALS</b>		<b>46,344.30</b>	<b>46,344.30</b>

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**ROCKY POINT UNION FREE SCHOOL DISTRICT  
FOR THE MONTH ENDED APRIL 2018**

**DEBT SERVICE FUND**

**TRIAL BALANCE - FUND: V DEBT SERVICE FUND 07/01/17 - 04/30/18**

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
V200	CASH	116,454.65	0.00
V391	DUE FROM CAPITAL	5,993.35	0.00
V3911	DUE FROM GENERAL	17,883.75	0.00
V522	EXPENDITURES	428,281.88	0.00
V630	DUE TO OTHER FUNDS	0.00	100,000.00
V909	FUND BALANCE, UNRESERVED	0.00	122,801.17
V980	REVENUES	0.00	345,812.46
<b>GRAND TOTALS</b>		<b>568,613.63</b>	<b>568,613.63</b>

Report Completed 1:11 PM

REVENUE BUDGET STATUS - FUNDS: V FOR PERIOD COVERED 07/01/17 - 04/30/18

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
V 2401	INTEREST EARNINGS	0.00	0.00	0.00	17,530.58	(17,530.58)
V 5031	INTERFUND TRANSFERS	0.00	0.00	0.00	328,281.88	(328,281.88)
<b>FUND V TOTAL</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>345,812.46</b>	<b>(345,812.46)</b>

Report Completed 1:14 PM

**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/17 - 04/30/18 (Summary)**

ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
V 9711....	*	0.00	0.00	0.00	328,281.88	0.00	(328,281.88)
V 9901....	*	0.00	0.00	0.00	100,000.00	0.00	(100,000.00)
<b>GRAND TOTALS</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>428,281.88</b>	<b>0.00</b>	<b>(428,281.88)</b>

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**ROCKY POINT UNION FREE SCHOOL DISTRICT  
STUDENT ACTIVITY ACCOUNTS  
FOR THE MONTH ENDED APRIL 2018**

**TRIAL BALANCE - FUND: X STUDENT ACTIVITY 07/01/17 - 04/30/18**

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
X201	CAPITAL ONE CHECKING	84,736.06	0.00
X391	DUE FROM OTHER FUNDS	808.63	0.00
X6307	LEADERS CLUB	0.00	405.68
X6308	MATH HONOR SOCIETY	0.00	55.93
X6309	VARSITY CLUB	0.00	1,461.13
X6310	SCIENCE CLUB	0.00	221.02
X6351	STUDENT COUNCIL-MS	0.00	7,775.92
X6353	YEARBOOK-MS	0.00	9,625.62
X6403	BUSINESS CLUB	0.00	13.84
X6404	MS ROBOTICS CLUB	0.00	564.30
X6452	BE A NICER NEIGHBOR CLUB	0.00	1,965.59
X64521	BANN-KIN	0.00	1,912.11
X6454	COMMUNITY SERVICE CLUB	0.00	2,197.29
X6457	SKILLS USA - HS COSMOTOLOG	0.00	259.93
X6460	GAY STRAIGHT ALLIANCE CLUB	0.00	0.01
X6461	HUMAN RIGHTS CLUB	0.00	203.69
X65010	S.A.D.D.	0.00	1,255.40
X650115	THESPIAN TROUPE #696	0.00	1,143.28
X65012	HS YEARBOOK CLUB	0.00	39,202.94
X65016	STUDENT COUNCIL	0.00	11,690.82
X65017	ART CLUB	0.00	1,369.35
X65018	BUSINESS HONOR SOCIETY	0.00	792.08
X65025	JAE STUDENT COUNCIL	0.00	2,656.35
X6533	ROBOTICS CLUB HS	0.00	495.10
X6540	HISTORY HONOR SOCIETY	0.00	50.06
X700	SURPLUS FUNDS	0.00	227.25
<b>GRAND TOTALS</b>		<b>85,544.69</b>	<b>85,544.69</b>

Report Completed 1:11 PM



John F. Dennehy  
Certified Public Accountant

May 1, 2018

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

*Re: Internal Claims Audit Report for the period  
April 1, 2018 through April 30, 2018*

Board of Education:

I have completed my internal claims auditing services for the Rocky Point School District covering the period April 1, 2018 through April 30, 2018. 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  
May 1, 2018  
Page 2

*Re: Internal Claims Audit Report for the time period of  
April 1, 2018 through April 30, 2018*

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 April 1, 2018 through April 30, 2018 I have audited 307 claims against the District in the amount of **\$4,390,526.10**. (See attached Exhibit I) I made inquiries and/ or observations into 36 claims in the amount of **\$203,721.20**. 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 April 1, 2018 through April 30, 2018. I have summarized all voided checks and notable exceptions in Exhibit III.

\*\*\*\*\*

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

Very truly yours,

John F. Dennehy, Jr.  
Certified Public Accountant

Internal Claims Audit By Fund

Rocky Point School District

Exhibit I

Warrant Date	Audit Date	Warrant #	Fund	# of Checks	\$ Value of Checks	# of Inquiries	\$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding Inquiries	Check Sequence
4/11/2018	4/11/2018	66	A	56	247,038.25	5	46,562.77	5	-	108273-108327
4/18/2018	4/18/2018	69	A	85	1,555,960.65	10	35,932.50	10	-	108328-108411
4/25/2018	4/25/2018	71	A	56	1,165,721.43	9	63,040.38	9	-	108412-108467
4/18/2018	4/18/2018	18	C	23	20,400.82	3	6,528.65	3	-	11174-11196
4/18/2018	4/18/2018	24	F	6	46,814.73	-	-	-	-	4427-4432
4/25/2018	4/25/2018	24	F	1	16,012.50	-	-	-	-	4433
4/11/2018	4/11/2018	21	H	3	41,812.43	6	41,812.43	6	-	954-956
4/25/2018	4/25/2018	22	H	1	100,177.50	-	-	-	-	957
4/11/2018	4/11/2018	47	T	26	569,497.62	-	-	-	-	11669-11676, 5114403-5114420
4/11/2018	4/11/2018	48	T	4	13,334.80	-	-	-	-	11665-11668
4/18/2018	4/18/2018	49	T	2	1,231.39	-	-	-	-	11677-11678
4/18/2018	4/18/2018	50	T	27	582,437.88	-	-	-	-	11679-11687, 5114421-5114438
4/25/2018	4/25/2018	51	T	6	27,070.87	3	9,844.47	3	-	11688-11693
4/18/2018	4/18/2018	22	X	6	2,440.99	-	-	-	-	11152-11157
4/25/2018	4/25/2018	23	X	5	574.24	-	-	-	-	1158-1162
<b>TOTAL</b>				<b>307</b>	<b>\$ 4,390,526.10</b>	<b>36</b>	<b>\$ 203,721.20</b>	<b>36</b>	<b>-</b>	

**Legend:**

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

**2017 / 2018 YTD**

**Analysis by Number of Inquiries**

<b>Reason For Inquiry</b>	<b>Resolution</b>	<b>Jan-18</b>	<b>Feb-18</b>	<b>Mar-18</b>	<b>Apr-18</b>	<b>May-18</b>	<b>Jun-18</b>
All invoices not reflected on check	Pay unpaid invoice(s) next warrant	- 0.00%	1 0.38%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
Check amount not equal to invoices	Difference \$1; Immaterial, claim paid	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
Check amount not equal to invoices	Will pay balance with next invoice	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
Check amount not equal to invoices	Void & reissue	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
Check amount not equal to revised invoice	Void & reissue	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
Check issued prior to service	Void & reissue at time of service	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
Current year expense paid prior year P.O.	P.O. Funds carried over	5 1.17%	- 0.00%	- 0.00%	2 0.65%	- 0.00%	- #DIV/0!
Incorrect vendor name	Void & reissue	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #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	3 0.70%	2 0.75%	1 0.28%	1 0.33%	- 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	19 4.45%	23 8.68%	15 4.17%	16 5.21%	- 0.00%	- #DIV/0!
Invoice over 90 days outstanding/undated	Verified no duplicate payment	16 3.75%	12 4.53%	6 1.67%	8 2.61%	- 0.00%	- #DIV/0!
Invoice previously stamped by claims auditor	Confirmed original check void	4 0.94%	1 0.38%	4 1.11%	1 0.33%	- 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	11 2.58%	7 2.64%	3 0.83%	5 1.63%	- 0.00%	- #DIV/0!
Paid sales tax	Void and reissue	- 0.00%	- 0.00%	- 0.00%	1 0.28%	- 0.00%	- #DIV/0!
PO insufficient funds	PO funds increased post invoice/paid direct from budget code	2 0.47%	8 3.02%	5 1.39%	3 0.98%	- 0.00%	- #DIV/0!
Prior year invoice paid current year funds	Noted by Business Office	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
Pre-dated Invoice	Hold until service date	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
Separation of Duties	Same individual signed P.O. and authorized payment; additional admin approval provided	- 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%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
<b>Total Number (#) of Inquiries</b>		<b>60 14.03%</b>	<b>54 20.38%</b>	<b>35 9.72%</b>	<b>36 11.73%</b>	<b>- #DIV/0!</b>	<b>- #DIV/0!</b>
<b>Total Claims Audited</b>		<b>427 100.00%</b>	<b>265 100.00%</b>	<b>360 100.00%</b>	<b>307 100.00%</b>	<b>- #DIV/0!</b>	<b>- #DIV/0!</b>
<b>Total Outstanding Inquiries</b>		<b>0 0.00%</b>	<b>0 0.00%</b>	<b>0 0.00%</b>	<b>0 0.00%</b>	<b>0 #DIV/0!</b>	<b>0 #DIV/0!</b>

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

**2017 / 2018 YTD**

**Analysis by Dollar Value**

Reason For Inquiry	Resolution	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18
All invoices not reflected on check	Pay unpaid invoice(s) next warrant	- 0.00%	220.00 0.01%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
Check amount not equal to invoices	Difference<\$1; Immaterial, claim paid	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
Check amount not equal to invoices	Will pay balance with next invoice	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
Check amount not equal to invoices	Void & reissue	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
Check amount not equal to revised invoice	Void & reissue	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
Check issued prior to service	Void & reissue at time of service	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
Current year expense paid prior year P.O.	P.O. Funds carried over	90,714.30 2.13%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
Incorrect vendor name	Void & reissue	- 0.00%	- 0.00%	- 0.00%	48,512.97 1.10%	- 0.00%	- #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	1,597.35 0.04%	13,043.25 0.33%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
Insufficient supporting backup	Void check	- 0.00%	- 0.00%	690.04 0.02%	10,210.00 0.23%	- 0.00%	- #DIV/0!
Invoice date precedes PO date	Noted by Business Office	113,393.60 2.66%	100,538.49 2.51%	55,662.50 1.31%	114,980.98 2.62%	- 0.00%	- #DIV/0!
Invoice over 90 days outstanding/undated	Verified no duplicate payment	20,716.25 0.49%	15,935.77 0.39%	3,439.51 0.08%	3,486.40 0.08%	- 0.00%	- #DIV/0!
Invoice previously stamped by claims auditor	Confirmed original check void	330.00 0.01%	200.00 0.00%	8,262.48 0.19%	95.00 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	21,550.11 0.51%	5,450.66 0.14%	6,070.59 0.14%	18,875.41 0.43%	- 0.00%	- #DIV/0!
Paid sales tax	Void and reissue	- 0.00%	- 0.00%	89.14 0.00%	- 0.00%	- 0.00%	- #DIV/0!
PO insufficient funds	PO funds increased post invoice/paid direct from budget code	7,158.08 0.17%	5,478.46 0.14%	2,321.55 0.05%	7,560.44 0.17%	- 0.00%	- #DIV/0!
Prior year invoice paid current year funds	Noted by Business Office	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
Pre-dated Invoice	Hold until service date	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
Separation of Duties	Same individual signed P.O. and authorized payment; additional admin approval provided	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
	Utilizing recipient verification procedure through school social worker	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
Xtra Class club purchased gift cards for needy family		- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
<b>Total Value (\$) of Inquiries</b>		<b>255,459.69 6.00%</b>	<b>140,166.63 3.50%</b>	<b>76,535.81 1.80%</b>	<b>203,721.20 4.64%</b>	-	- #DIV/0!
<b>Total Claims Audited</b>		<b>4,261,074.56 100.00%</b>	<b>4,005,728.48 100.00%</b>	<b>4,249,764.09 100.00%</b>	<b>4,390,526.10 100.00%</b>	-	- #DIV/0!
<b>Total Outstanding Inquiries</b>		- 0.00%	- 0.00%	- 0.00%	- 0.00%	-	- #DIV/0!

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

**Voided Checks - April 2018**

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

**Other Notable Exceptions - April 2018**

Fund	Ck #	Amount \$	Vendor	Warrant #	Reason For Inquiry	Resolution
None		-				
<b>Total</b>	<b>0 Inquiries</b>	<b>\$</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 - April 2018**

<b>Fund</b>	<b>Ck #</b>	<b>Amount \$</b>	<b>Employee</b>	<b>Payroll Date</b>	<b>Exceptions</b>
PR	261569	2,962.59	Avallone-Balfour, Lydia	4/6/2018	None
PR	261605	2,835.19	Liantonio, Maria	4/6/2018	None
PR	261640	2,500.37	Craig, JoAnn	4/6/2018	None
PR	261650	2,302.92	Knapp, Craig	4/6/2018	None
PR	261694	2,886.71	Bonomi, Brook R	4/6/2018	None
PR	96283	507.28	Picciotti, Samantha M	4/20/2018	None
PR	262143	2,144.82	Leary, Vivien M	4/20/2018	None
PR	262200	2,537.42	O'Brien, Theresa	4/20/2018	None
PR	262258	3,155.32	Factor, Aaron P	4/20/2018	None
PR	26439	348.57	Dunckley, Linda	4/20/2018	None
		<b>22,181.19</b>			

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

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

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

# *Interoffice Memorandum*

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

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

**DATE:** *5/15/2018*

**RE:** *Board Action Sheets*

*Below please find the schedule to be approved at the 5/15/2018 Board of Education meeting:*

<b>SCHEDULE-A 5/15/2018</b>		
<b>Year</b>	<b>Date</b>	<b>Location</b>
17-18	01/18/2018	Approved Private School-Summit School
17-18	02/13/2018	BOCES Brookhaven Learning Center
17-18	02/15/2018	RPMS Committee
18-19	02/15/2018	RPMS Committee
18-19	02/27/2018	RPMS Committee
18-19	03/05/2018	RPHS Committee
17-18	03/09/2018	RPHS Committee
18-19	03/09/2018	RPHS Committee
17-18	03/19/2018	RPMS Committee
18-19	03/19/2018	RPMS Committee
18-19	03/12/2018	JAE Committee
17-18	03/14/2018	RPMS Committee
18-19	03/14/2018	RPMS Committee
17-18	03/15/2018	RPMS Committee
18-19	03/15/2018	RPMS Committee
18-19	03/15/2018	JAE Committee
18-19	03/16/2018	JAE Committee
17-18	03/19/2018	RPHS Committee
18-19	03/20/2018	JAE Committee
18-19	03/23/2018	RPMS Committee
17-18	03/26/2018	RPHS Committee
18-19	03/26/2018	JAE Committee
17-18	03/27/2018	JAE Committee
18-19	03/27/2018	JAE Committee
17-18	04/09/2018	RPHS Committee
17-18	04/09/2018	JAE Committee
18-19	04/09/2018	JAE Committee
17-18	04/10/2018	JAE Committee
18-19	04/10/2018	JAE Committee
18-19	04/11/2018	FJC Committee





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

Student: 'Board of Education Copy'

Grade: 12

Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
01/18/2018	05/15/2018	Subcommittee on Special Education / Annual Review	Classified		Approved Private School - Residential(APS-R) / Summit 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		07/09/2018	08/17/2018	12:1+1	5	Weekly	6hr.	Classroom
Counseling		07/09/2018	08/17/2018	Individual	2	Weekly	30min.	Counselor's Office

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

Student: 'Board of Education Copy'

Grade: Ungraded

<b>Meeting Date</b> 02/13/2018	<b>BOE Date</b> 05/15/2018	<b>Committee / Reason</b> Subcommittee on Special Education / Reevaluation/Annual Review	<b>Decision</b> Classified	<b>Placement Recommendation / School</b> BOCES Class(BOCES-SS) / BOCES ES Brookhaven Learning Center
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<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class	03/05/2018	06/22/2018	8:1:1	5	Weekly	6hr.	Classroom
Special Class	07/09/2018	08/17/2018	8:1:1	5	Weekly	2hr. 30min.	Classroom
Occupational Therapy	03/05/2018	06/22/2018	Individual	2	Weekly	30min.	Therapy Room
Speech/Language Therapy	03/05/2018	06/22/2018	Individual	3	Weekly	30min.	School
Physical Therapy	03/05/2018	06/22/2018	Individual	2	Weekly	30min.	Therapy Room
Speech/Language Therapy	03/05/2018	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room
Parent Counseling and Training	03/05/2018	06/22/2018	Individual	1	Monthly	30min.	School
Speech/Language Therapy	07/09/2018	08/17/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy	07/09/2018	08/17/2018	Individual	1	Weekly	30min.	Therapy Room
Physical Therapy	07/09/2018	08/17/2018	Individual	1	Weekly	30min.	Therapy Room or Classroom
Counseling	07/09/2018	08/17/2018	Individual	1	Weekly	30min.	Counselor's Office
Individual Aide	07/09/2018	08/17/2018	Individual	1	Daily	2hr. 30min.	Classroom
Aide	03/05/2018	06/22/2018	1:1	5	Weekly	6 hours	Throughout the school day

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

Student: 'Board of Education Copy'

Grade: 06

Meeting Date	BOE Date	Committee / Reason	Decision					Placement Recommendation / School
02/15/2018	05/15/2018	Subcommittee on Special Education / Program Review	Classified					Home Public School District(HPSD) / Rocky Point Middle School
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services (ICT-English)	09/05/2017	06/22/2018		1	Daily	42min.	Classroom	
Special Class - Math	09/05/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Special Class - Social Studies	09/05/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Special Class - Science	09/05/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Occupational Therapy	09/05/2017	06/22/2018	Small Group (5:1)	1	Weekly	42min.	Therapy Room or Classroom	
Counseling-Social Skills Counseling	09/05/2017	06/22/2018	Small Group (5:1)	1	Weekly	42min.	Therapy Room or Classroom	
Physical Therapy	09/05/2017	06/22/2018	Individual	2	Weekly	42min.	Therapy Room	
Parent Counseling and Training	09/05/2017	06/22/2018	Small Group	4	Yearly	42min.	Special Location	

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

Student: 'Board of Education Copy'		AltID#:		Grade: [REDACTED]	
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School	
02/15/2018	05/15/2018	Subcommittee on Special Education / Reevaluation/Annual Review	Classified	Home Public School District(HPSD) / Rocky Point Middle School	
		<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	
		Integrated Co-teaching Services (ICT-English)	09/04/2018	06/21/2019	
		Special Class - Math	09/04/2018	06/21/2019	
		Integrated Co-teaching Services (ICT-Science)	09/04/2018	06/21/2019	
		Integrated Co-teaching Services (ICT-Social Studies)	09/04/2018	06/21/2019	
		Speech/Language Therapy	09/11/2018	06/14/2019	

Student: 'Board of Education Copy'		AltID#:		Grade: [REDACTED]	
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School	
02/15/2018	05/15/2018	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Rocky Point Middle School	
		<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	
		Integrated Co-teaching Services (ICT-Science)	09/04/2018	06/21/2019	
		Integrated Co-teaching Services (ICT-Social Studies)	09/04/2018	06/21/2019	
		Integrated Co-teaching Services (ICT-Math)	09/04/2018	06/21/2019	
		Integrated Co-teaching Services (ICT-English)	09/04/2018	06/21/2019	
		Special Class (Learning Lab - ELA)	09/04/2018	06/21/2019	
		Special Class (Learning Lab - Math)	09/04/2018	06/21/2019	
		Counseling - Social Worker	09/11/2018	06/14/2019	

Student: 'Board of Education Copy'		AltID#:		Grade: [REDACTED]	
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School	
02/15/2018	05/15/2018	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Rocky Point Middle School	
		<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	
		Integrated Co-teaching Services (ICT-English)	09/04/2018	06/21/2019	
		Integrated Co-teaching Services (ICT-Math)	09/04/2018	06/21/2019	

Integrated Co-teaching Services (ICT-Science)	09/04/2018	06/21/2019
Integrated Co-teaching Services (ICT-Social Studies)	09/04/2018	06/21/2019
Special Class (Learning Lab - ELA)	09/04/2018	06/21/2019
Special Class (Learning Lab - Math)	09/04/2018	06/21/2019
Speech/Language Therapy	09/11/2018	06/14/2019
Counseling-Social Skills Training	09/11/2018	06/14/2019
Parent Counseling and Training	09/11/2018	06/14/2019
Counseling	09/11/2018	06/14/2019

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>Grade:</b>	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>	
02/15/2018	05/15/2018	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Rocky Point Middle School	
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>		
Integrated Co-teaching Services (ICT-English)		09/04/2018	06/21/2019		
Integrated Co-teaching Services (ICT-Math)		09/04/2018	06/21/2019		
Integrated Co-teaching Services (ICT-Science)		09/04/2018	06/21/2019		
Integrated Co-teaching Services (ICT-Social Studies)		09/04/2018	06/21/2019		
Special Class (Learning Lab - ELA)		09/04/2018	06/21/2019		
Special Class (Learning Lab - Math)		09/04/2018	06/21/2019		

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>Grade:</b>	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>	
02/15/2018	05/15/2018	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Rocky Point Middle School	
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>		
Integrated Co-teaching Services (ICT-English)		09/04/2018	06/21/2019		
Special Class - Math		09/04/2018	06/21/2019		
Integrated Co-teaching Services (ICT-Science)		09/04/2018	06/21/2019		
Integrated Co-teaching Services (ICT-Social Studies)		09/04/2018	06/21/2019		
Special Class (Learning Lab - ELA)		09/04/2018	06/21/2019		
Special Class (Learning Lab - Math)		09/04/2018	06/21/2019		
Speech/Language Therapy		09/11/2018	06/14/2019		

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</b>		<b>Grade:</b> 07	
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Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
02/15/2018	05/15/2018	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Rocky Point Middle School
		<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>
		Integrated Co-teaching Services (ICT-English)	09/05/2018	06/26/2019
		Special Class - Math	09/05/2018	06/26/2019
		Special Class - Social Studies	09/05/2018	06/26/2019
		Special Class - Science	09/05/2018	06/26/2019
		Occupational Therapy	09/11/2018	06/14/2019
		Counseling-Social Skills Counseling	09/11/2018	06/14/2019
		Physical Therapy	09/11/2018	06/14/2019
		Parent Counseling and Training	09/11/2018	06/14/2019

Student: 'Board of Education Copy'		AltID#:	Grade:	
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
02/15/2018	05/15/2018	Committee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Rocky Point Middle School
		<b>Recommended Program/Service</b>	<b>Start Date</b>	<b>End Date</b>
		Integrated Co-teaching Services (ICT-English)	09/04/2018	06/21/2019
		Integrated Co-teaching Services (ICT-Math)	09/04/2018	06/21/2019
		Integrated Co-teaching Services (ICT-Social Studies)	09/04/2018	06/21/2019
		Integrated Co-teaching Services (ICT-Science)	09/04/2018	06/21/2019
		Speech/Language Therapy	09/11/2018	06/14/2019

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

Student: 'Board of Education Copy'					Grade: Ungraded				
Meeting Date	BOE Date	Committee / Reason				Decision	Placement Recommendation / School		
02/27/2018	05/15/2018	Subcommittee on Special Education / Annual Review				Classified	Home Public School District(HPSD) / Rocky Point Middle School		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>		
Special Class - English	09/04/2018	06/21/2019	12:1+1	1	Daily	42min.	Classroom		
Special Class - Math	09/04/2018	06/21/2019	12:1+1	1	Daily	42min.	Classroom		
Special Class - Social Studies	09/04/2018	06/21/2019	12:1+1	1	Daily	42min.	Classroom		
Special Class - Science	09/04/2018	06/21/2019	12:1+1	1	Daily	42min.	Classroom		
Special Class - Reading	09/04/2018	06/21/2019	12:1+1	1	Daily	42min.	Classroom		
Special Class	07/09/2018	08/17/2018	12:1+1	1	Daily	6hr.	Classroom		
Speech/Language Therapy	09/11/2018	06/14/2019	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom		
Speech/Language Therapy	07/09/2018	08/17/2018	Small Group (5:1)	2	Weekly	30min.	Classroom/Therapy Room		
Counseling-Social Skills Counseling	07/09/2018	08/17/2018	Small Group (5:1)	2	Weekly	30min.	Classroom/Therapy Room		

Student: 'Board of Education Copy'					Grade: 09				
Meeting Date	BOE Date	Committee / Reason				Decision	Placement Recommendation / School		
02/27/2018	05/15/2018	Subcommittee on Special Education / Annual Review				Classified	Home Public School District(HPSD) / Rocky Point High School		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>		
Resource Room Program	09/04/2018	06/21/2019	5:1	1	Daily	42min.	Resource Room		

Student: 'Board of Education Copy'					Grade: 09				
Meeting Date	BOE Date	Committee / Reason				Decision	Placement Recommendation / School		
02/27/2018		Subcommittee on Special Education / Reevaluation/Annual Review				Classified	Home Public School District(HPSD) / Rocky Point High School		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>		
Special Class - Math	09/04/2018	06/21/2019	12:1+1	1	Daily	42min.	Classroom		
Special Class - Social Studies	09/04/2018	06/21/2019	12:1+1	1	Daily	42min.	Classroom		
Special Class - English	09/04/2018	06/21/2019	12:1+1	1	Daily	42min.	Classroom		
Special Class - Science	09/04/2018	06/21/2019	12:1+1	1	Daily	42min.	Classroom		
Special Class	07/09/2018	08/17/2018	8:1+1	5	Weekly	6hr.	In the school building		
Speech/Language Therapy	09/11/2018	06/14/2019	Individual	1	Weekly	42min.	Classroom/Therapy Room		
Counseling-Social Skills Counseling	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	42min.	Classroom/Therapy Room		
Speech/Language Therapy	09/11/2018	06/14/2019	Small Group (5:1)	2	Weekly	42min.	Classroom/Therapy Room		

Speech/Language Therapy	07/09/2018	08/17/2018	Small Group	2	Weekly	30min.	Classroom/Therapy Room
Counseling	07/09/2018	08/17/2018	Small Group	2	Weekly	30min.	Classroom/Therapy Room

Student: 'Board of Education Copy'								Grade: 09
Meeting Date	BOE Date	Committee / Reason			Decision		Placement Recommendation / School	
02/27/2018	05/15/2018	Subcommittee on Special Education / Annual Review			Classified		Home Public School District(HPSD) / Rocky Point High School	
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-teaching Services (ICT-English)		09/04/2018	06/21/2019		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)		09/04/2018	06/21/2019		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)		09/04/2018	06/21/2019		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/04/2018	06/21/2019		1	Daily	42min.	Classroom

Student: 'Board of Education Copy'								Grade: 09
Meeting Date	BOE Date	Committee / Reason			Decision		Placement Recommendation / School	
02/27/2018	05/15/2018	Committee on Special Education / Annual Review			Classified		Home Public School District(HPSD) / Rocky Point High School	
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Resource Room Program		09/04/2018	06/21/2019	5:1	5	Weekly	42min.	Resource Room



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

Student: 'Board of Education Copy'								Grade: 12	
Meeting Date	BOE Date	Committee / Reason				Decision	Placement Recommendation / School		
03/05/2018	05/15/2018	Subcommittee on Special Education / Annual Review				Classified	Home Public School District(HPSD) / Rocky Point High School		
		<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
		Integrated Co-teaching Services (ICT-English)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom
		Integrated Co-teaching Services (ICT-Social Studies)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom
		Counseling	09/11/2018	06/14/2019	Individual	1	Weekly	30min.	Therapy Room/ Counselors Office

Student: 'Board of Education Copy'								Grade: 12	
Meeting Date	BOE Date	Committee / Reason				Decision	Placement Recommendation / School		
03/05/2018	05/15/2018	Subcommittee on Special Education / Annual Review				Classified	Home Public School District(HPSD) / Rocky Point High School		
		<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
		Integrated Co-teaching Services (ICT-Social Studies)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom
		Integrated Co-teaching Services (ICT-English)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom

Student: 'Board of Education Copy'								Grade: 10	
Meeting Date	BOE Date	Committee / Reason				Decision	Placement Recommendation / School		
03/05/2018	05/15/2018	Subcommittee on Special Education / Annual Review				Classified	Home Public School District(HPSD) / Rocky Point High School		
		<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
		Integrated Co-teaching Services (ICT-Math)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom
		Integrated Co-teaching Services (ICT-English)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom
		Integrated Co-teaching Services (ICT-Science)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom
		Integrated Co-teaching Services (ICT-Social Studies)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom

Student: 'Board of Education Copy'								Grade: 10
Meeting Date	BOE Date	Committee / Reason				Decision	Placement Recommendation / School	
03/05/2018	05/15/2018	Subcommittee on Special Education / Annual Review				Classified	Home Public School District(HPSD) / Rocky Point High School	

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Resource Room Program	09/04/2018	06/21/2019	5:1	1	Daily	42min.	Classroom

Student: 'Board of Education Copy'

Grade: 10

<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Placement Recommendation / School</u>
03/05/2018	05/15/2018	Subcommittee on Special Education / Reevaluation/Annual Review	Classified	Home Public School District(HPSD) / Rocky Point High School

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class - Math	09/04/2018	06/21/2019	15:1	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-English)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom

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

Student: 'Board of Education Copy'

Grade: 10

Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/09/2018	05/15/2018	Subcommittee on Special Education / Requested Review	Classified		Home Public School District(HPSD) / Rocky Point High School			
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class - English		09/05/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)		09/05/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)		09/05/2017	06/22/2018		1	Daily	42min.	Classroom
Special Class - Social Studies		09/05/2017	06/22/2018	15:1	1	Daily	42min.	Classroom

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

Student: 'Board of Education Copy'					Grade: 12			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/09/2018	05/15/2018	Subcommittee on Special Education / Annual Review	Classified		Home Public School District(HPSD) / Rocky Point High School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services (ICT-Social Studies)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-English)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom	

Student: 'Board of Education Copy'					Grade: 12			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/09/2018	05/15/2018	Subcommittee on Special Education / Annual Review	Classified		Home Public School District(HPSD) / Rocky Point High School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services (ICT-English)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom	

Student: 'Board of Education Copy'					Grade: 11			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/09/2018	05/15/2018	Subcommittee on Special Education / Annual Review	Classified		Home Public School District(HPSD) / Rocky Point High School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services (ICT-English)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom	

Student: 'Board of Education Copy'					Grade: 12			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/09/2018	05/15/2018	Subcommittee on Special Education / Annual Review	Classified		Home Public School District(HPSD) / Rocky Point High School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services (ICT-English)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom	

Student: 'Board of Education Copy'

Grade: 10

Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/09/2018	05/15/2018	Subcommittee on Special Education / Annual Review	Classified		Home Public School District(HPSD) / Rocky Point High School			
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Resource Room Program		09/04/2018	06/21/2019	5:1	1	Daily	42min.	Classroom

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

Student: 'Board of Education Copy'

Grade: 06

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
03/19/2018	05/15/2018	Subcommittee on Special Education / Requested Review	Classified	Home Public School District(HPSD) / Rocky Point Middle School

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-teaching Services (ICT-Math)	09/05/2017	06/22/2018		1	Daily	42min.	Classroom
Special Class - English	09/05/2017	06/22/2018	15:1	1	Weekly	42min.	Classroom
Special Class - Social Studies	09/05/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - Science	09/05/2017	06/22/2018	15:1	1	Daily	42min.	Classroom

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

Student: 'Board of Education Copy'					Grade: 07				
Meeting Date	BOE Date	Committee / Reason			Decision	Placement Recommendation / School			
03/12/2018	05/15/2018	Subcommittee on Special Education / Annual Review			Classified	Home Public School District(HPSD) / Rocky Point Middle School			
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services (ICT-Math)		09/04/2018	06/21/2019		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Science)		09/04/2018	06/21/2019		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)		09/04/2018	06/21/2019		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-English)		09/04/2018	06/21/2019		1	Daily	42min.	Classroom	
Special Class (Learning Lab - ELA)		09/04/2018	06/21/2019	15:1	1	Every Other Day	42min.	Classroom	
Special Class (Learning Lab - Math)		09/04/2018	06/21/2019	15:1	1	Every Other Day	42min.	Classroom	

Student: 'Board of Education Copy'					Grade: 07				
Meeting Date	BOE Date	Committee / Reason			Decision	Placement Recommendation / School			
03/12/2018	05/15/2018	Committee on Special Education / Reevaluation/Annual Review			Classified	Home Public School District(HPSD) / Rocky Point Middle School			
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services (ICT-English)		09/04/2018	06/21/2019		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Math)		09/04/2018	06/21/2019		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)		09/04/2018	06/21/2019		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Science)		09/04/2018	06/21/2019		1	Daily	42min.	Classroom	
Special Class (Learning Lab - ELA)		09/04/2018	06/21/2019	15:1	1	Every Other Day	42min.	Classroom	
Special Class (Learning Lab - Math)		09/04/2018	06/21/2019	15:1	1	Every Other Day	42min.	Classroom	

Student: 'Board of Education Copy'					Grade: 07				
Meeting Date	BOE Date	Committee / Reason			Decision	Placement Recommendation / School			
03/12/2018	05/15/2018	Subcommittee on Special Education / Annual Review			Classified	Home Public School District(HPSD) / Rocky Point Middle School			
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	

Integrated Co-teaching Services (ICT-English)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom
Counseling	09/11/2018	06/14/2019	Individual	1	Weekly	30min.	Therapy Room/ Counselors Office
Counseling-Social Skills Counseling	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom

Student: 'Board of Education Copy'

Grade: 07

Meeting Date	BOE Date	Committee / Reason	Decision				Placement Recommendation / School
03/12/2018	05/15/2018	Subcommittee on Special Education / Annual Review	Classified				Home Public School District(HPSD) / Rocky Point Middle School
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-teaching Services (ICT-English)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom
Occupational Therapy	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	42min.	Therapy Room or Classroom

Student: 'Board of Education Copy'

Grade: 07

Meeting Date	BOE Date	Committee / Reason	Decision				Placement Recommendation / School
03/12/2018	05/15/2018	Committee on Special Education / Annual Review	Classified				Home Public School District(HPSD) / Rocky Point Middle School
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-teaching Services (ICT-English)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom
Counseling	09/11/2018	06/14/2019	Individual	1	Weekly	30min.	Counselor's Office
Counseling-Social Skills Counseling	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom



Student: 'Board of Education Copy'

Grade: 07

Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/12/2018	05/15/2018	Subcommittee on Special Education / Reevaluation/Annual Review	Classified		Home Public School District(HPSD) / Rocky Point Middle School			
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-teaching Services (ICT-Math)		09/04/2018	06/21/2019		1	Daily	42min.	Classroom
Special Class - English		09/04/2018	06/21/2019	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies		09/04/2018	06/21/2019	15:1	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)		09/04/2018	06/21/2019		1	Daily	42min.	Classroom
Special Class - Reading		09/04/2018	06/21/2019	15:1	1	Daily	42min.	School

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

<b>Student:</b> 'Board of Education Copy'							<b>Grade:</b> 04	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>			
03/12/2018	05/15/2018	Committee on Special Education / Reevaluation/Annual Review			Classified			
<u><b>Recommended Program/Service</b></u>	<u><b>Start Date</b></u>	<u><b>End Date</b></u>	<u><b>Ratio</b></u>	<u><b>Frequency</b></u>	<u><b>Period</b></u>	<u><b>Duration</b></u>	<u><b>Location</b></u>	
Integrated Co-teaching Services	09/04/2018	06/21/2019		6	Daily	40min.	Classroom	
Occupational Therapy	09/11/2018	06/14/2019	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Physical Therapy	09/04/2018	06/14/2019	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/11/2018	06/14/2019	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	07/09/2018	08/17/2018	Small Group (5:1)	1	Weekly	30min.	Classroom	

<b>Student:</b> 'Board of Education Copy'							<b>Grade:</b> 04	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>			
03/12/2018	05/15/2018	Committee on Special Education / Reevaluation/Annual Review			Classified			
<u><b>Recommended Program/Service</b></u>	<u><b>Start Date</b></u>	<u><b>End Date</b></u>	<u><b>Ratio</b></u>	<u><b>Frequency</b></u>	<u><b>Period</b></u>	<u><b>Duration</b></u>	<u><b>Location</b></u>	
Integrated Co-teaching Services	09/04/2018	06/21/2019		6	Daily	40min.	Classroom	
Speech/Language Therapy	09/11/2018	06/14/2019	Individual	3	Weekly	30min.	Therapy Room	
Speech/Language Therapy	07/09/2018	08/17/2018	Individual	2	Weekly	30min.	Classroom	

<b>Student:</b> 'Board of Education Copy'							<b>Grade:</b> 04	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>			
03/12/2018	05/15/2018	Subcommittee on Special Education / Reevaluation/Annual Review			Classified			
<u><b>Recommended Program/Service</b></u>	<u><b>Start Date</b></u>	<u><b>End Date</b></u>	<u><b>Ratio</b></u>	<u><b>Frequency</b></u>	<u><b>Period</b></u>	<u><b>Duration</b></u>	<u><b>Location</b></u>	
Integrated Co-teaching Services	09/04/2018	06/21/2019		6	Daily	40min.	Classroom	
Speech/Language Therapy	09/11/2018	06/14/2019	Individual	3	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/11/2018	06/14/2019	Small Group	1	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Physical Therapy	09/11/2018	06/14/2019	Individual	2	Weekly	30min.	Therapy Room/Gym	
Counseling-Social Skills Counseling	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	07/09/2018	08/17/2018	Individual	2	Weekly	30min.	School	

<b>Student: 'Board of Education Copy'</b>				<b>Grade: 04</b>				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>					
03/12/2018	05/15/2018	Committee on Special Education / Reevaluation/Annual Review	Classified					
<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	09/04/2018	06/21/2019	15:1	6	Daily	40min.	Classroom	
Counseling	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	

<b>Student: 'Board of Education Copy'</b>				<b>Grade: 04</b>				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>					
03/12/2018	05/15/2018	Subcommittee on Special Education / Annual Review	Classified					
<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	09/04/2018	06/21/2019		6	Daily	40min.	Classroom	
Occupational Therapy	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	

<b>Student: 'Board of Education Copy'</b>				<b>Grade: 04</b>				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>					
03/12/2018	05/15/2018	Subcommittee on Special Education / Annual Review	Classified					
<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	09/04/2018	06/21/2019		6	Daily	40min.	Classroom	
Speech/Language Therapy	09/11/2018	06/14/2019	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Hearing Services	09/11/2018	06/14/2019	Individual	5	Weekly	30min.	Therapy Room or Classroom	
Hearing Services	09/11/2018	06/14/2019	Individual	5	Weekly	30min.	Classroom	

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

Student: 'Board of Education Copy'							Grade: 07	
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/14/2018	05/15/2018	Subcommittee on Special Education / Annual Review	Classified		Home Public School District(HPSD) / Rocky Point Middle School			
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-teaching Services (ICT-English)		09/05/2018	06/26/2019		1	Daily	42min.	Classroom

Student: 'Board of Education Copy'							Grade: 07	
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/14/2018	05/15/2018	Subcommittee on Special Education / Annual Review	Classified		Home Public School District(HPSD) / Rocky Point Middle School			
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-teaching Services (ICT-Math)		09/05/2018	06/26/2019		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)		09/05/2018	06/26/2019		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/05/2018	06/26/2019		1	Daily	42min.	Classroom
Special Class - English		09/05/2018	06/26/2019	15:1	1	Daily	42min.	Classroom
Special Class - Reading		09/05/2018	06/26/2019	15:1	1	Daily	42min.	Classroom
Counseling		09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Classroom

Student: 'Board of Education Copy'							Grade: 07	
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/14/2018	05/15/2018	Committee on Special Education / Reevaluation/Annual Review	Classified		Home Public School District(HPSD) / Rocky Point Middle School			
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-teaching Services (ICT-English)		09/04/2018	06/21/2019		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)		09/04/2018	06/21/2019		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)		09/04/2018	06/21/2019		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/04/2018	06/21/2019		1	Daily	42min.	Classroom

Student: 'Board of Education Copy'							Grade: 07

Meeting Date	BOE Date	Committee / Reason	Decision					Placement Recommendation / School
03/14/2018	05/15/2018	Subcommittee on Special Education / Reevaluation/Annual Review	Classified					Home Public School District(HPSD) / Rocky Point Middle School
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-teaching Services (ICT-English)		09/05/2018	06/26/2019		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)		09/05/2018	06/26/2019		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)		09/05/2018	06/26/2019		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/05/2018	06/26/2019		1	Daily	42min.	Classroom
Counseling-Social Skills Counseling		09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom

Student: 'Board of Education Copy' Grade: 07

Meeting Date	BOE Date	Committee / Reason	Decision					Placement Recommendation / School
03/14/2018	05/15/2018	Committee on Special Education / Annual Review	Classified					Home Public School District(HPSD) / Rocky Point Middle School
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class - Reading		09/05/2018	06/26/2019	15:1	1	Daily	42min.	Classroom
Special Class - English		09/05/2018	06/26/2019	15:1	1	Daily	42min.	Classroom
Special Class - Math		09/05/2018	06/26/2019	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies		09/05/2018	06/26/2019	15:1	1	Daily	42min.	Classroom
Special Class - Science		09/05/2018	06/26/2019	15:1	1	Daily	42min.	Classroom
Occupational Therapy		09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	42min.	Therapy Room or Classroom

Student: 'Board of Education Copy' Grade: 07

Meeting Date	BOE Date	Committee / Reason	Decision					Placement Recommendation / School
03/14/2018	05/15/2018	Committee on Special Education / Annual Review	Classified					Home Public School District(HPSD) / Rocky Point Middle School
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-teaching Services (ICT-English)		09/05/2018	06/26/2019		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)		09/05/2018	06/26/2019		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/05/2018	06/26/2019		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)		09/05/2018	06/26/2019		1	Daily	42min.	Classroom

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

Student: 'Board of Education Copy'

Grade: 06

Meeting Date	BOE Date	Committee / Reason	Decision				Placement Recommendation / School
03/14/2018	05/15/2018	Subcommittee on Special Education / Program Review	Classified				Home Public School District(HPSD) / Rocky Point Middle School
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-teaching Services (ICT-Math)	09/05/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/05/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/05/2017	06/22/2018		1	Daily	42min.	Classroom
Special Class - English	09/05/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Counseling	09/05/2017	06/22/2018	Small Group (5:1)	1	Weekly	42min.	Counselor's Office/Classroom
Speech/Language Therapy	09/05/2017	06/22/2018	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom

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

Student: 'Board of Education Copy'

Grade: 06

Meeting Date	BOE Date	Committee / Reason	Decision Classified	Placement Recommendation / School
03/15/2018	05/15/2018	Subcommittee on Special Education / Program Review		Home Public School District(HPSD) / Rocky Point Middle School

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-teaching Services (ICT-Social Studies)	09/05/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/05/2017	06/22/2018		1	Daily	42min.	Classroom
Special Class - Math	09/05/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - English	09/05/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Speech/Language Therapy	09/05/2017	06/22/2018	Small Group (5:1)	2	Weekly	42min.	Classroom

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

Student: 'Board of Education Copy'				Grade: 07				
Meeting Date	BOE Date	Committee / Reason			Decision	Placement Recommendation / School		
03/15/2018	05/15/2018	Committee on Special Education / Reevaluation/Annual Review			Classified	Home Public School District(HPSD) / Rocky Point Middle School		
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-teaching Services (ICT-English)		09/04/2018	06/21/2019		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)		09/04/2018	06/21/2019		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)		09/04/2018	06/21/2019		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/04/2018	06/21/2019		1	Daily	42min.	Classroom
Speech/Language Therapy		09/11/2018	06/14/2019	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom

Student: 'Board of Education Copy'				Grade: 07				
Meeting Date	BOE Date	Committee / Reason			Decision	Placement Recommendation / School		
03/15/2018	05/15/2018	Committee on Special Education / Reevaluation/Annual Review			Classified	Home Public School District(HPSD) / Rocky Point Middle School		
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class - English		09/04/2018	06/21/2019	12:1+1	1	Daily	42min.	Classroom
Special Class - Math		09/04/2018	06/21/2019	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies		09/04/2018	06/21/2019	15:1	1	Daily	42min.	Classroom
Special Class - Science		09/04/2018	06/21/2019	15:1	1	Daily	42min.	Classroom
Special Class - Reading		09/04/2018	06/21/2019	12:1+1	1	Daily	42min.	Classroom
Speech/Language Therapy		09/11/2018	06/14/2019	Individual	2	Weekly	42min.	Therapy Room or Classroom
Speech/Language Therapy		09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	42min.	Therapy Room or Classroom
Counseling-Social Skills Counseling		09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy		09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	42min.	Therapy Room
Parent Counseling and Training		09/11/2018	06/14/2019	Small Group	4	Yearly	1hr.	School
Speech/Language Therapy		07/09/2018	08/17/2018	Individual	1	Weekly	30min.	Classroom
Speech/Language Therapy		07/09/2018	08/17/2018	Small Group	1	Weekly	30min.	Therapy Room or Classroom
Individual Aide		09/04/2018	06/21/2019		8	Daily	40 minutes	Classroom
Behavioral Intervention Consultation for Team		09/04/2018	06/21/2019		1	Quarterly	30 minutes	School



Student: 'Board of Education Copy'

Grade: 07

Meeting Date	BOE Date	Committee / Reason	Decision				Placement Recommendation / School	
03/15/2018	05/15/2018	Subcommittee on Special Education / Annual Review	Classified				Home Public School District(HPSD) / Rocky Point Middle School	
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class - Reading	09/04/2018	06/21/2019	15:1	1	Daily	42min.	Classroom	
Special Class - English	09/04/2018	06/21/2019	15:1	1	Daily	42min.	Classroom	
Special Class - Math	09/04/2018	06/21/2019	15:1	1	Daily	42min.	Classroom	
Special Class - Social Studies	09/04/2018	06/21/2019	15:1	1	Daily	42min.	Classroom	
Special Class - Science	09/04/2018	06/21/2019	15:1	1	Daily	42min.	Classroom	
Speech/Language Therapy	09/11/2018	06/14/2019	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom	
Occupational Therapy Consultation	09/04/2018	06/21/2019		1	Yearly	42 minutes	classroom	

Student: 'Board of Education Copy'

Grade: 07

Meeting Date	BOE Date	Committee / Reason	Decision				Placement Recommendation / School	
03/15/2018	05/15/2018	Subcommittee on Special Education / Reevaluation/Annual Review	Classified				Home Public School District(HPSD) / Rocky Point Middle School	
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services (ICT-Social Studies)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Science)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom	
Special Class - Math	09/04/2018	06/21/2019	15:1	1	Daily	42min.	Classroom	
Special Class - English	09/04/2018	06/21/2019	15:1	1	Daily	42min.	Classroom	
Special Class - Reading	09/04/2018	06/21/2019	15:1	1	Daily	42min.	Classroom	
Speech/Language Therapy	09/11/2018	06/14/2019	Small Group (5:1)	2	Weekly	42min.	Classroom	

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

<b>Student:</b> 'Board of Education Copy'							<b>Grade:</b> 04	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>			
03/15/2018	05/15/2018	Subcommittee on Special Education / Annual Review			Classified			
<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		09/04/2018	06/21/2019		6	Daily	40min.	Classroom
Counseling - Psychological		09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Classroom

<b>Student:</b> 'Board of Education Copy'							<b>Grade:</b> 04	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>			
03/15/2018	05/15/2018	Committee on Special Education / Reevaluation/Annual Review			Classified			
<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		09/04/2018	06/21/2019		6	Daily	40min.	Classroom
Speech/Language Therapy		09/11/2018	06/14/2019	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom

<b>Student:</b> 'Board of Education Copy'							<b>Grade:</b> 04	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>			
03/15/2018	05/15/2018	Subcommittee on Special Education / Annual Review			Classified			
<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		09/04/2018	06/21/2019		6	Daily	40min.	Classroom
Speech/Language Therapy		09/11/2018	06/14/2019	Small Group (5:1)	3	Weekly	30min.	Therapy Room or Classroom

<b>Student:</b> 'Board of Education Copy'							<b>Grade:</b> 04	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>			
03/15/2018	05/15/2018	Subcommittee on Special Education / Annual Review			Classified			
<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		09/04/2018	06/21/2019		6	Daily	40min.	Classroom
Speech/Language Therapy		09/11/2018	06/14/2019	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom

<b>Student:</b> 'Board of Education Copy'							<b>Grade:</b> 04	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>			

03/15/2018	05/15/2018	Subcommittee on Special Education / Annual Review	Classified				
<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	09/04/2018	06/21/2019		6	Daily	40min.	Classroom
Speech/Language Therapy	09/11/2018	06/14/2019	Small Group (5:1)	3	Weekly	30min.	Therapy Room or Classroom

<b>Student: 'Board of Education Copy'</b>							<b>Grade: 04</b>
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>				
03/15/2018	05/15/2018	Committee on Special Education / Reevaluation/Annual Review	Classified				
<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	09/04/2018	06/21/2019		6	Daily	40min.	Classroom
Counseling-Social Skills Counseling	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Classroom
Occupational Therapy	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Classroom/Therapy Room

<b>Student: 'Board of Education Copy'</b>							<b>Grade: 04</b>
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>				
03/15/2018	05/15/2018	Subcommittee on Special Education / Annual Review	Classified				
<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	09/04/2018	06/21/2019		6	Daily	40min.	Classroom
Speech/Language Therapy	09/11/2018	06/14/2019	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom
Physical Therapy	09/11/2018	06/14/2019	Individual	2	Weekly	30min.	Therapy Room or Classroom

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

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b> 06	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>				
03/16/2018	05/15/2018	Subcommittee on Special Education / Annual Review			Classified				
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>		
Special Class - English	09/04/2018	06/21/2019	15:1	1	Daily	42min.	Classroom		
Special Class - Reading	09/04/2018	06/21/2019	15:1	1	Daily	42min.	Classroom		
Special Class - Math	09/04/2018	06/21/2019	15:1	1	Daily	42min.	Classroom		
Integrated Co-teaching Services (ICT-Social Studies)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom		
Integrated Co-teaching Services (CTD Science)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom		
Occupational Therapy	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	42min.	Therapy Room or Classroom		
Speech/Language Therapy	09/11/2018	06/14/2019	Individual	2	Weekly	42min.	Therapy Room or Classroom		
Counseling-Social Skills Counseling	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	42min.	Therapy Room or Classroom		

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b> 06	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>				
03/16/2018	05/15/2018	Subcommittee on Special Education / Annual Review			Classified				
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>		
Integrated Co-teaching Services (ICT-Science)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom		
Integrated Co-teaching Services (ICT-Social Studies)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom		
Special Class - Reading	09/04/2018	06/21/2019	15:1	1	Daily	42min.	Classroom		
Special Class - English	09/04/2018	06/21/2019	15:1	1	Daily	42min.	Classroom		
Integrated Co-teaching Services (ICT-Math)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom		

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b> 06	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>				
03/16/2018	05/15/2018	Subcommittee on Special Education / Annual Review			Classified				
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>		
Integrated Co-teaching Services (CTD Math)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom		

Integrated Co-teaching Services (ICT-Science)	09/04/2018	06/21/2019	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/04/2018	06/21/2019	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-English)	09/04/2018	06/21/2019	1	Daily	42min.	Classroom

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

Student: 'Board of Education Copy'

Grade: 09

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
03/19/2018	05/15/2018	Subcommittee on Special Education / Parent Request	Classified	Home Public School District(HPSD) / Rocky Point High School

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class - Math	09/05/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/05/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/05/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-English)	09/05/2017	06/22/2018		1	Daily	42min.	Classroom

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

Student: 'Board of Education Copy'

Grade: 12

Meeting Date	BOE Date	Committee / Reason	Decision				Placement Recommendation / School	
03/19/2018	05/15/2018	Subcommittee on Special Education / Graduating Senior	Classified				BOCES Class in a Public School(BOCES-PSD) / BOCES ES Bellport Academic Center	
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class (Bellport Academic Center-SE)		09/05/2017	06/22/2018	8:1+1	5	Weekly	3hr. 30min.	Across All Educational Settings
Special Class (Islip Career Center)		09/05/2017	06/22/2018	8:1+1	5	Weekly	2hr. 30min.	Special Career Education Program
Skilled Nursing Services		09/05/2017	06/22/2018	Individual	1	Daily	10min.	Nurse's Office
Psychological Counseling Services		09/05/2017	06/22/2018	Individual	2	Weekly	30min.	Counselor's Office and other therapeutic settings
Psychological Counseling Services		09/05/2017	06/22/2018	Small Group	1	Weekly	30min.	Counselor's Office and other therapeutic settings
Aide Shared 4:1		09/06/2017	06/22/2018		5	Weekly	3 hours 30 minutes	Across All Educational Settings

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

<b>Student:</b> 'Board of Education Copy'							<b>Grade:</b> 05	
<b>Meeting Date</b> 03/20/2018	<b>BOE Date</b> 05/15/2018	<b>Committee / Reason</b> Subcommittee on Special Education / Annual Review			<b>Decision</b> Classified			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services	09/04/2018	06/21/2019		6	Daily	40min.	Classroom	

<b>Student:</b> 'Board of Education Copy'							<b>Grade:</b> 05	
<b>Meeting Date</b> 03/20/2018	<b>BOE Date</b> 05/15/2018	<b>Committee / Reason</b> Subcommittee on Special Education / Annual Review			<b>Decision</b> Classified			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services	09/04/2018	06/21/2019		6	Daily	40min.	Classroom	
Speech/Language Therapy	09/11/2018	06/14/2019	Individual	1	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/11/2018	06/14/2019	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Counseling	09/11/2018	06/14/2019	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	07/09/2018	08/17/2018	Small Group (5:1)	2	Weekly	30min.	Classroom	

<b>Student:</b> 'Board of Education Copy'							<b>Grade:</b> 05	
<b>Meeting Date</b> 03/20/2018	<b>BOE Date</b> 05/15/2018	<b>Committee / Reason</b> Subcommittee on Special Education / Annual Review			<b>Decision</b> Classified			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services	09/04/2018	06/21/2019		6	Daily	40min.	Classroom	

<b>Student:</b> 'Board of Education Copy'							<b>Grade:</b> 05	
<b>Meeting Date</b> 03/20/2018	<b>BOE Date</b> 05/15/2018	<b>Committee / Reason</b> Subcommittee on Special Education / Annual Review			<b>Decision</b> Classified			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Speech/Language Therapy	09/11/2018	06/14/2019	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	



Hearing Services	09/11/2018	06/14/2019	Individual	5	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	07/09/2018	08/17/2018	Individual	2	Weekly	30min.	Therapy Room

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

<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>						<u>Decision</u>
03/20/2018	05/15/2018	Subcommittee on Special Education / Annual Review						Classified
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-teaching Services		09/04/2018	06/21/2019		6	Daily	40min.	Classroom
Physical Therapy		09/11/2018	06/14/2019	Individual	2	Weekly	30min.	Therapy Room/Gym

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

Student: 'Board of Education Copy'					Grade: 09			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/23/2018	05/15/2018	Subcommittee on Special Education / Annual Review	Classified		Home Public School District(HPSD) / Rocky Point High School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services (ICT-English)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Math)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Science)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom	

Student: 'Board of Education Copy'					Grade: 09			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/23/2018	05/15/2018	Subcommittee on Special Education / Annual Review	Classified		Home Public School District(HPSD) / Rocky Point High School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services (ICT-English)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Math)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Science)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom	
Counseling	09/11/2018	06/14/2019 Individual		1	Weekly	30min.	Counselor's Office	

Student: 'Board of Education Copy'					Grade: 09			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/23/2018	05/15/2018	Subcommittee on Special Education / Reevaluation/Annual Review	Classified		Home Public School District(HPSD) / Rocky Point High School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class - Math	09/04/2018	06/21/2019	15:1	1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Science)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-English)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom	

Student: 'Board of Education Copy'

Grade: 09

Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/23/2018	05/15/2018	Subcommittee on Special Education / Annual Review	Classified		Home Public School District(HPSD) / Rocky Point High School			
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-teaching Services (ICT-English)		09/04/2018	06/21/2019		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)		09/04/2018	06/21/2019		1	Daily	42min.	Classroom

Student: 'Board of Education Copy'

Grade: 09

Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/23/2018	05/15/2018	Subcommittee on Special Education / Annual Review	Classified		Home Public School District(HPSD) / Rocky Point High School			
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-teaching Services (ICT-Math)		09/04/2018	06/21/2019		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-English)		09/04/2018	06/21/2019		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/04/2018	06/21/2019		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)		09/04/2018	06/21/2019		1	Daily	42min.	Classroom

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

Student: 'Board of Education Copy'				Grade: 10
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
03/26/2018	05/15/2018	Committee on Special Education / Initial Eligibility Determination Meeting	Ineligible	Home Public School District(HPSD) / Rocky Point High School

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

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b> 05
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
03/26/2018	05/15/2018	Subcommittee on Special Education / Annual Review		Classified				
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services	09/04/2018	06/21/2019		6	Daily	40min.	Classroom	
Physical Therapy	09/04/2018	06/21/2019	Individual	1	Weekly	30min.	Therapy Room	
Counseling-Social Skills Counseling	09/04/2018	06/21/2019	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Classroom	
Occupational Therapy	09/04/2018	06/21/2019	Individual	1	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/04/2018	06/21/2019	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b> 05
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
03/26/2018	05/15/2018	Subcommittee on Special Education / Annual Review		Classified				
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services	09/04/2018	06/21/2019		6	Daily	40min.	Classroom	
Speech/Language Therapy	09/11/2018	06/14/2019	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Counseling-Social Skills Counseling	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b> 05
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
03/26/2018	05/15/2018	Committee on Special Education / Reevaluation/Annual Review		Classified				
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class	09/04/2018	06/21/2019	15:1	6	Daily	40min.	Classroom	
Occupational Therapy	09/11/2018	06/14/2019	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b> 05
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
03/26/2018	05/15/2018	Subcommittee on Special Education / Reevaluation/Annual Review		Classified				
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	

Special Class	09/04/2018	06/21/2019	8:1:1	1	Daily	6hr.	Classroom
Counseling	09/11/2018	06/14/2019	Individual	2	Weekly	30min.	Therapy Room or Classroom
Counseling	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Classroom/Therapy Room

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

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>			
03/26/2018	05/15/2018	Committee on Special Education / Annual Review		Classified			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-teaching Services	09/04/2018	06/21/2019		6	Daily	40min.	Classroom
Occupational Therapy	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom

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

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>			
03/26/2018	05/15/2018	Subcommittee on Special Education / Annual Review		Classified			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-teaching Services	09/04/2018	06/21/2019		6	Daily	40min.	Classroom
Speech/Language Therapy	09/11/2018	06/14/2019	Small Group (5:1)	3	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	07/09/2018	08/17/2018	Small Group (5:1)	2	Weekly	30min.	Classroom

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

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

**Grade:** 04

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>					
03/27/2018	05/15/2018	Committee on Special Education / Reevaluation Review	Classified					
<b><u>Recommended Program/Service</u></b>	<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>	
Speech/Language Therapy	09/05/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	09/05/2017	06/22/2018	Individual	1	Weekly	30min.	Therapy Room	
Parent Counseling and Training	09/05/2017	06/22/2018	Small Group	4	Yearly	30min.	Counselor's Office	
Counseling-Social Skills Counseling	09/05/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Classroom	
Aide	09/06/2017	06/22/2018	1:1	8	Daily	40 minutes	All academic areas	

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

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b> 04
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
03/27/2018	05/15/2018	Subcommittee on Special Education / Annual Review		Classified				
<u><b>Recommended Program/Service</b></u>	<u><b>Start Date</b></u>	<u><b>End Date</b></u>	<u><b>Ratio</b></u>	<u><b>Frequency</b></u>	<u><b>Period</b></u>	<u><b>Duration</b></u>	<u><b>Location</b></u>	
Speech/Language Therapy	09/11/2018	06/14/2019	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b> 05
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
03/27/2018	05/15/2018	Subcommittee on Special Education / Annual Review		Classified				
<u><b>Recommended Program/Service</b></u>	<u><b>Start Date</b></u>	<u><b>End Date</b></u>	<u><b>Ratio</b></u>	<u><b>Frequency</b></u>	<u><b>Period</b></u>	<u><b>Duration</b></u>	<u><b>Location</b></u>	
Speech/Language Therapy	09/11/2018	06/14/2019	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b> 04
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
03/27/2018	05/15/2018	Committee on Special Education / Reevaluation/Annual Review		Classified				
<u><b>Recommended Program/Service</b></u>	<u><b>Start Date</b></u>	<u><b>End Date</b></u>	<u><b>Ratio</b></u>	<u><b>Frequency</b></u>	<u><b>Period</b></u>	<u><b>Duration</b></u>	<u><b>Location</b></u>	
Speech/Language Therapy	03/27/2018	06/14/2019	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b> 04
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
03/27/2017	05/15/2018	Subcommittee on Special Education / Annual Review		Classified				
<u><b>Recommended Program/Service</b></u>	<u><b>Start Date</b></u>	<u><b>End Date</b></u>	<u><b>Ratio</b></u>	<u><b>Frequency</b></u>	<u><b>Period</b></u>	<u><b>Duration</b></u>	<u><b>Location</b></u>	
Speech/Language Therapy	09/11/2018	06/14/2019	Small Group (5:1)	3	Weekly	30min.	Therapy Room or Classroom	



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

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

**Grade:** 09

<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Placement Recommendation / School</u>				
04/09/2018	05/15/2018	Committee on Special Education / Requested Review	Classified	BOCES Class(BOCES-SS) / BOCES ES Sequoya High School				
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class	04/09/2018	06/26/2018	8:1+1	1	Daily	6hr.	Classroom	
Behavioral Intervention Consultation for Team	09/05/2017	06/22/2018		As needed	Throughout the School Year	As needed	School	

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

<b>Student:</b> 'Board of Education Copy'							<b>Grade:</b> 05	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>			
04/09/2018	05/15/2018	Subcommittee on Special Education / Annual Review			Classified			
<b><u>Recommended Program/Service</u></b>	<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>	
Integrated Co-teaching Services	09/04/2018	06/21/2019		6	Daily	40min.	Classroom	
Occupational Therapy	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Classroom	
Physical Therapy	09/11/2018	06/14/2019	Individual	2	Weekly	30min.	Therapy Room	

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

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b> 05	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>				
04/09/2018	05/15/2018	Subcommittee on Special Education / Annual Review			Classified				
<u><b>Recommended Program/Service</b></u>	<u><b>Start Date</b></u>	<u><b>End Date</b></u>	<u><b>Ratio</b></u>	<u><b>Frequency</b></u>	<u><b>Period</b></u>	<u><b>Duration</b></u>	<u><b>Location</b></u>		
Integrated Co-teaching Services	09/04/2018	06/21/2019		6	Daily	40min.	Classroom		
Occupational Therapy	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Classroom		
Physical Therapy	09/11/2018	06/14/2019	Individual	2	Weekly	30min.	Therapy Room		

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b> 05	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>				
04/09/2018	05/15/2018	Committee on Special Education / Reevaluation/Annual Review			Classified				
<u><b>Recommended Program/Service</b></u>	<u><b>Start Date</b></u>	<u><b>End Date</b></u>	<u><b>Ratio</b></u>	<u><b>Frequency</b></u>	<u><b>Period</b></u>	<u><b>Duration</b></u>	<u><b>Location</b></u>		
Integrated Co-teaching Services	09/04/2018	06/21/2019		6	Daily	40min.	Classroom		
Occupational Therapy	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom		
Counseling-Social Skills Counseling	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom		

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b> 05	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>				
04/09/2018	05/15/2018	Subcommittee on Special Education / Annual Review			Classified				
<u><b>Recommended Program/Service</b></u>	<u><b>Start Date</b></u>	<u><b>End Date</b></u>	<u><b>Ratio</b></u>	<u><b>Frequency</b></u>	<u><b>Period</b></u>	<u><b>Duration</b></u>	<u><b>Location</b></u>		
Integrated Co-teaching Services	09/04/2018	06/21/2019		6	Daily	40min.	Classroom		
Speech/Language Therapy	09/11/2018	06/14/2019	Small Group (5:1)	2	Weekly	30min.	Classroom/Therapy Room		
Counseling-Social Skills Counseling	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Special Location		

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b> 06	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>				
04/09/2018	05/15/2018	Subcommittee on Special Education / Annual Review			Classified				
<u><b>Recommended Program/Service</b></u>	<u><b>Start Date</b></u>	<u><b>End Date</b></u>	<u><b>Ratio</b></u>	<u><b>Frequency</b></u>	<u><b>Period</b></u>	<u><b>Duration</b></u>	<u><b>Location</b></u>		
Resource Room Program	09/04/2018	06/21/2019	5:1	5	Weekly	42min.	Resource Room		

Psychological Counseling Services	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	42min.	Counselor's Office/Classroom
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**Student:** 'Board of Education Copy' **Grade:** 05

Meeting Date	BOE Date	Committee / Reason	Decision				
04/09/2018	05/15/2018	Committee on Special Education / Annual Review	Classified				
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-teaching Services	09/04/2018	06/21/2019		6	Daily	40min.	Classroom
Counseling - Psychological	09/11/2018	06/14/2019	Individual	1	Weekly	30min.	Counselor's Office/Classroom

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

Meeting Date	BOE Date	Committee / Reason	Decision				
04/09/2018	05/15/2018	Committee on Special Education / Reevaluation/Annual Review	Classified				
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-teaching Services	09/04/2018	06/21/2019		6	Daily	40min.	Classroom
Occupational Therapy	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	09/11/2018	06/14/2019	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom
Counseling - Psychological	09/11/2018	06/14/2019	Individual	1	Weekly	30min.	Counselor's Office

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

<b>Student:</b> 'Board of Education Copy'					<b>Grade:</b> 03			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>	<b>Placement Recommendation / School</b>			
04/10/2018	05/15/2018	Committee on Special Education / Initial Eligibility Determination Meeting		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>
Resource Room Program		04/30/2018	06/22/2018	5:1	5	Weekly	42min.	Special Classes

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

<b>Student:</b> 'Board of Education Copy'				<b>Grade:</b> 04			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>		<b>Placement Recommendation / School</b>	
04/10/2018	05/15/2018	Committee on Special Education / Annual Review		Classified		Home Public School District(HPSD) / Joseph A. Edgar School	
<b><u>Recommended Program/Service</u></b>		<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>
Resource Room Program		09/05/2018	06/26/2019	5:1	5	Weekly	40min.
							<b><u>Location</u></b>
							Special Classes

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

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b> 01
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
04/10/2018	05/15/2018	Committee on Special Education / Reevaluation/Annual Review		Classified				
<u><b>Recommended Program/Service</b></u>	<u><b>Start Date</b></u>	<u><b>End Date</b></u>	<u><b>Ratio</b></u>	<u><b>Frequency</b></u>	<u><b>Period</b></u>	<u><b>Duration</b></u>	<u><b>Location</b></u>	
Integrated Co-teaching Services	09/04/2018	06/21/2019		6	Daily	40min.	Classroom	
Speech/Language Therapy	09/11/2018	06/14/2019	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	09/11/2018	06/14/2019	Small Group (5:1)	2	Weekly	30min.	Classroom/Therapy Room	
Counseling-Social Skills Counseling	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Classroom	

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b> 01
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
04/10/2018	05/15/2018	Subcommittee on Special Education / Annual Review		Classified				
<u><b>Recommended Program/Service</b></u>	<u><b>Start Date</b></u>	<u><b>End Date</b></u>	<u><b>Ratio</b></u>	<u><b>Frequency</b></u>	<u><b>Period</b></u>	<u><b>Duration</b></u>	<u><b>Location</b></u>	
Integrated Co-teaching Services	09/04/2018	06/21/2019		6	Daily	40min.	Classroom	
Counseling-Social Skills Counseling	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	09/11/2018	06/14/2019	Small Group (5:1)	2	Weekly	30min.	Classroom/Therapy Room	

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b> 01
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
04/10/2018	05/15/2018	Subcommittee on Special Education / Annual Review		Classified				
<u><b>Recommended Program/Service</b></u>	<u><b>Start Date</b></u>	<u><b>End Date</b></u>	<u><b>Ratio</b></u>	<u><b>Frequency</b></u>	<u><b>Period</b></u>	<u><b>Duration</b></u>	<u><b>Location</b></u>	
Integrated Co-teaching Services	09/04/2018	06/21/2019		6	Daily	40min.	Classroom	
Speech/Language Therapy	09/11/2018	06/14/2019	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	09/11/2018	06/14/2019	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Physical Therapy	09/11/2018	06/14/2019	Individual	1	Weekly	30min.	Therapy Room or Classroom	

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b> 01
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				

04/10/2018	05/15/2018	Subcommittee on Special Education / Annual Review		Classified				
<b><u>Recommended Program/Service</u></b>	<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>	
Special Class	09/04/2018	06/21/2019	15:1	6	Daily	40min.	Classroom	
Speech/Language Therapy	09/11/2018	06/14/2019	Individual	3	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	09/11/2018	06/14/2019	Small Group (5:1)	2	Weekly	30min.	Classroom/Therapy Room	
Speech/Language Therapy	07/09/2018	08/17/2018	Individual	1	Weekly	30min.	Classroom	
Speech/Language Therapy	07/09/2018	08/17/2018	Small Group (5:1)	1	Weekly	30min.	Classroom	

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

**Grade:** 01

<b><u>Meeting Date</u></b>	<b><u>BOE Date</u></b>	<b><u>Committee / Reason</u></b>		<b><u>Decision</u></b>				
04/10/2018	05/15/2018	Subcommittee on Special Education / Annual Review		Classified				
<b><u>Recommended Program/Service</u></b>	<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>	
Special Class	09/04/2018	06/21/2019	15:1	6	Daily	40min.	Classroom	
Speech/Language Therapy	09/11/2018	06/14/2019	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	09/11/2018	06/14/2019	Small Group (5:1)	2	Weekly	30min.	Classroom	
Speech/Language Therapy	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Classroom/Therapy Room	
Speech/Language Therapy	07/09/2018	08/17/2018	Individual	1	Weekly	30min.	Classroom	
Speech/Language Therapy	07/09/2018	08/17/2018	Small Group (5:1)	1	Weekly	30min.	Classroom	



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

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

**Grade:** 03

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>					
04/11/2018	05/15/2018	Committee on Special Education / Annual Review		Classified					
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>		
Special Class	09/04/2018	06/21/2019	15:1	6	Daily	40min.	Classroom		
Speech/Language Therapy	09/11/2018	06/14/2019	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom		
Physical Therapy	09/11/2018	06/14/2019	Individual	2	Weekly	30min.	Therapy Room		
Occupational Therapy	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom		
Psychological Counseling Services	09/11/2018	06/14/2019	Individual	2	Monthly	30min.	Counselor's Office/Classroom		
Speech/Language Therapy	09/11/2018	06/14/2019	Individual	1	Weekly	30min.	Classroom/Therapy Room		
Occupational Therapy	09/11/2018	06/14/2019	Individual	1	Weekly	30min.	Classroom/Therapy Room		
Counseling-Social Skills Counseling	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Classroom		
Parent Counseling and Training Aide	09/11/2018	06/14/2019	Individual	4	Yearly	30min.	Special Location		
	09/04/2018	06/21/2019	5:1	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>Grade:</b> Kdg.
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>			
04/12/2018	05/15/2018	Committee on Special Education / Program Review			Classified			
<b><u>Recommended Program/Service</u></b>	<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>	
Integrated Co-teaching Services	09/05/2017	06/22/2018		6	Daily	40min.	Classroom	
Speech/Language Therapy	09/05/2017	06/22/2018	Individual	3	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	09/05/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/05/2017	06/22/2018	Individual	1	Weekly	30min.	Classroom	

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b> 02
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>			
04/12/2018	05/15/2018	Committee on Special Education / Annual Review			Classified			
<b><u>Recommended Program/Service</u></b>	<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>	
Integrated Co-teaching Services	09/05/2017	06/22/2018		6	Daily	40min.	Classroom	
Resource Room Program	04/12/2018	06/22/2018	5:1	1	Daily	40min.	Classroom	
Speech/Language Therapy	09/05/2017	06/22/2018	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/05/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	09/05/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Physical Therapy	09/05/2017	06/22/2018	Individual	1	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	07/03/2017	08/11/2017	Individual	2	Weekly	30min.	School	

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

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b> 01
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
04/12/2018	05/15/2018	Committee on Special Education / Reevaluation/Annual Review		Classified				
<u><b>Recommended Program/Service</b></u>	<u><b>Start Date</b></u>	<u><b>End Date</b></u>	<u><b>Ratio</b></u>	<u><b>Frequency</b></u>	<u><b>Period</b></u>	<u><b>Duration</b></u>	<u><b>Location</b></u>	
Integrated Co-teaching Services	09/04/2018	06/21/2019		6	Daily	40min.	Classroom	
Speech/Language Therapy	09/11/2018	06/14/2019	Individual	3	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	09/11/2018	06/14/2019	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/11/2018	06/14/2019	Individual	1	Weekly	30min.	Classroom	
Speech/Language Therapy	07/09/2018	08/17/2018	Individual	1	Weekly	30min.	Classroom	
Speech/Language Therapy	07/09/2018	08/17/2018	Small Group (5:1)	1	Weekly	30min.	Classroom	

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b> 03
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
04/12/2018	05/15/2018	Subcommittee on Special Education / Annual Review		Classified				
<u><b>Recommended Program/Service</b></u>	<u><b>Start Date</b></u>	<u><b>End Date</b></u>	<u><b>Ratio</b></u>	<u><b>Frequency</b></u>	<u><b>Period</b></u>	<u><b>Duration</b></u>	<u><b>Location</b></u>	
Integrated Co-teaching Services	09/04/2018	06/21/2019		6	Daily	40min.	Classroom	
Speech/Language Therapy	09/11/2018	06/14/2019	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/11/2018	06/14/2019	Small Group	1	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	09/11/2018	06/14/2019	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Physical Therapy	09/11/2018	06/14/2019	Individual	1	Weekly	30min.	Therapy Room	
Speech/Language Therapy	07/09/2018	08/17/2018	Small Group (5:1)	2	Weekly	30min.	School	

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b> 03
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
04/12/2018	05/15/2018	Subcommittee on Special Education / Annual Review		Classified				
<u><b>Recommended Program/Service</b></u>	<u><b>Start Date</b></u>	<u><b>End Date</b></u>	<u><b>Ratio</b></u>	<u><b>Frequency</b></u>	<u><b>Period</b></u>	<u><b>Duration</b></u>	<u><b>Location</b></u>	
Special Class	09/04/2018	06/21/2019	15:1	6	Daily	40min.	Classroom	
Occupational Therapy	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	

Counseling-Social Skills Counseling	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom
Parent Counseling and Training	09/11/2018	06/14/2019	Individual	1	Yearly	30min.	Special Location

**Student:** 'Board of Education Copy' **Grade:** 03

<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>					
04/12/2018	05/15/2018	Subcommittee on Special Education / Annual Review	Classified					
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class	09/04/2018	06/21/2019	15:1	6	Daily	40min.	Classroom	
Parent Counseling and Training	09/11/2018	06/14/2019	Individual	1	Yearly	30min.	Conference Room	
Occupational Therapy	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Counseling-Social Skills Counseling	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Classroom	

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

Student: 'Board of Education Copy'		Grade: 10						
Meeting Date	BOE Date	Committee / Reason			Decision	Placement Recommendation / School		
04/12/2018	05/15/2018	Subcommittee on Special Education / Program Review			Classified	Other Public School District(OPSD) / Sachem SD @ High School East		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class	09/05/2017	06/22/2018	12:1+1	5	Weekly	6hr.	Classroom	
Special Class	07/03/2017	08/11/2017	12:1+1	5	Weekly	6hr.	Special Classes	
Psychological Counseling Services	09/05/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Counselor's Office and other therapeutic settings	
Speech/Language Therapy	09/05/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Across All Educational Settings	
Parent Counseling and Training	09/05/2017	06/22/2018	Individual	2	Monthly	45min.	Special Location	
Speech/Language Therapy	07/03/2017	08/11/2017	Small Group (5:1)	2	Weekly	30min.	Classroom	
Psychological Counseling Services	07/03/2017	08/11/2017	Small Group (5:1)	1	Weekly	30min.	Counselor's Office and other therapeutic settings	

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

Student: 'Board of Education Copy'

Grade: 11

Meeting Date	BOE Date	Committee / Reason	Decision					Placement Recommendation / School
04/12/2018	05/15/2018	Subcommittee on Special Education / Reevaluation/Annual Review	Classified					Other Public School District(OPSD) / Sachem SD @ High School East
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class	09/05/2018	06/26/2019	12:1+1	5	Weekly	6hr.	Classroom	
Special Class	07/09/2018	08/17/2019	12:1+1	5	Weekly	6hr.	Special Classes	
Psychological Counseling Services	09/05/2018	06/26/2019	Small Group (5:1)	1	Weekly	30min.	Counselor's Office and other therapeutic settings	
Speech/Language Therapy	09/05/2018	06/26/2019	Small Group (5:1)	2	Weekly	30min.	Across All Educational Settings	
Parent Counseling and Training	09/05/2018	06/26/2019	Individual	2	Monthly	45min.	Special Location	
Speech/Language Therapy	07/09/2018	08/17/2018	Small Group (5:1)	2	Weekly	30min.	Classroom	
Psychological Counseling Services	07/09/2018	08/17/2018	Small Group (5:1)	1	Weekly	30min.	Counselor's Office and other therapeutic settings	

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

Student: 'Board of Education Copy'				Grade: 07				
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School				
04/13/2018	05/15/2018	Committee on Special Education / Initial Eligibility Determination Meeting	Classified	Home Public School District(HPSD) / Rocky Point Middle School				
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-teaching Services (ICT-English)		04/30/2018	06/26/2018		1	Daily	42min.	Classroom

Student: 'Board of Education Copy'				Grade: 07			
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
04/13/2018	05/15/2018	Committee on Special Education / Initial Eligibility Determination Meeting	Ineligible	Home Public School District(HPSD) / Rocky Point Middle School			

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

Student: 'Board of Education Copy'

Grade: 08

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
04/13/2018	05/15/2018	Committee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Rocky Point Middle School

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-teaching Services (ICT-English)	09/05/2018	06/26/2019		1	Daily	42min.	Classroom



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

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b> 01
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
04/26/2018	05/15/2018	Subcommittee on Special Education / Amendment - Agreement No Meeting		Declassified				
<u><b>Recommended Program/Service</b></u>	<u><b>Start Date</b></u>	<u><b>End Date</b></u>	<u><b>Ratio</b></u>	<u><b>Frequency</b></u>	<u><b>Period</b></u>	<u><b>Duration</b></u>	<u><b>Location</b></u>	
Speech/Language Therapy	10/02/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b> Kdg.
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
04/19/2018	05/15/2018	Committee on Special Education / Amendment - Agreement No Meeting		Classified				
<u><b>Recommended Program/Service</b></u>	<u><b>Start Date</b></u>	<u><b>End Date</b></u>	<u><b>Ratio</b></u>	<u><b>Frequency</b></u>	<u><b>Period</b></u>	<u><b>Duration</b></u>	<u><b>Location</b></u>	
Special Class	09/05/2017	06/22/2018	6:1:3.5	5	Weekly	5hr.	Classroom	
Parent Counseling and Training	09/05/2017	06/22/2018	Individual	1	Monthly	1hr.	Special Location	
Applied Behavioral Analysis Services	09/05/2017	06/22/2018	Individual	4	Weekly	1hr.	Home	

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b> 05
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
04/12/2018	05/15/2018	Committee on Special Education / Amendment - Agreement No Meeting		Classified				
<u><b>Recommended Program/Service</b></u>	<u><b>Start Date</b></u>	<u><b>End Date</b></u>	<u><b>Ratio</b></u>	<u><b>Frequency</b></u>	<u><b>Period</b></u>	<u><b>Duration</b></u>	<u><b>Location</b></u>	
Resource Room Program	01/24/2018	06/22/2018	5:1	1	Daily	40min.	Classroom	
Speech/Language Therapy	01/24/2018	06/22/2018	Small Group (5:1)	3	Weekly	30min.	Classroom/Therapy Room	

# *Interoffice Memorandum*

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

**FROM:** *Kristen White, Director of Support Services*

**DATE:** *5/15/2018*

**RE:** *Board Action Sheets*

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*Below please find the schedule to be approved at the 5/15/2018 Board of Education meeting:*

<b><i>SCHEDULE- B 5/15/2018</i></b>	
<b><i>Date</i></b>	<b><i>Location</i></b>
<i>4/10/2018</i>	<i>CPSE Committee</i>
<i>4/24/2018</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**

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</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>			
04/24/2018	05/15/2018	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool		Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Speech/Language Therapy	04/30/2018	06/22/2018	Individual	3	Weekly	30min.	Home/Community	

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</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>			
04/10/2018	05/15/2018	Committee on Preschool Special Education / Reevaluation Review	Classified Preschool		Approved Preschool Special Education Program(APSEP) / Alternatives For Children			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class	03/05/2018	06/22/2018	6:1+1	5	Weekly	5hr.	Classroom	
Speech/Language Therapy	03/05/2018	06/22/2018	Individual	3	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	04/23/2018	06/22/2018	Individual	2	Weekly	30min.	Therapy Room or Classroom	

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</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>			
04/10/2018	05/15/2018	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Ineligible		/			

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</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>			
04/10/2018	05/15/2018	Committee on Preschool Special Education / Reevaluation Review	Classified Preschool		Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Speech/Language Therapy	12/11/2017	06/22/2018	Individual	3	Weekly	30min.	Home/Community	
Occupational Therapy	04/23/2018	06/22/2018	Individual	2	Weekly	30min.	Home/Community	

<b>Student:</b> 'Board of Education Copy'		<b>AltID#:</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>			
04/10/2018	05/15/2018	Committee on Preschool Special Education / Requested 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>	
Occupational Therapy	09/05/2017	06/22/2018	Individual	2	Weekly	30min.	Therapy Room	

Speech/Language Therapy	09/05/2017	06/22/2018	Individual	3	Weekly	30min.	Therapy Room
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<b>Student:</b> 'Board of Education Copy'	<b>AltID#:</b>	<b>Grade:</b> Preschool
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Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
04/24/2018	05/15/2018	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool/No Services Continued EI	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	04/24/2018	06/22/2018	12:1+1	5	Weekly	3hr.	Classroom
Speech/Language Therapy	04/24/2018	06/22/2018	Individual	3	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy	04/24/2018	06/22/2018	Individual	2	Weekly	30min.	Therapy Room or Classroom
Physical Therapy	04/24/2018	06/22/2018	Individual	2	Weekly	30min.	Therapy Room or Classroom
Vision Services	04/24/2018	06/22/2018	Individual	1	Weekly	30min.	Classroom


ROBERT A. LAURITSEN  
ELIZABETH M. LAURITSEN

5-7515/110

8881

DATE 1.23.18

PAY TO THE ORDER OF Rocky Point H.S. Susan Facini \$ 100<sup>00</sup>/<sub>100</sub>  
Scholar.  
One hundred <sup>00</sup>/<sub>100</sub> DOLLARS  Security Features Included. Details on Back.

 **Santander**

Santander Bank, N.A.

MEMO SUSAN FACINI  
Scholarship


Elizabeth Lauritsen MP

JOANN M. CRAIG  
JOHN CRAIG, JR.

1-7281/2214

1967

DATE Jan 2018

PAY TO THE ORDER OF Live Like Susie Scholarship \$ 100.00  
One hundred <sup>00</sup>/<sub>100</sub> DOLLARS  Security Features Included. Details on Back.

**ASTORIA BANK**

www.astoribank.com

1-800-ASTORIA

MEMO \_\_\_\_\_

John Craig MP

ELLEN A. MUTINO  
PAUL A. MUTINO

8011  
51-110/211 7541

4-17-18 Date

Pay to the Order of Live Like Susie Memorial Scholarship Fund RUPSD \$ 50.00  
fifty and no/100 Dollars

Photo  
Safe  
Deposit  
Details on back

Wells Fargo Bank, N.A.  
Connecticut  
wellsfargo.com

For \_\_\_\_\_

Ellen Mutino RP



FAITH ERBACHER

4924

1-2/210

4-23 2018

Pay to the Order of True Like Susie Men fund \$25 <sup>00</sup>/<sub>100</sub>

Twenty five Dollars

JPMorgan Chase Bank, N.A.  
472 MEDFORD AVE.  
NORTH PATCHOGUE, NY 11772

For \_\_\_\_\_

Faith Erbacher

ANTHONY J BLASI  
DINA R BLASI

$\frac{1-2}{210}$  3902

186

DATE 4/27/18

PAY TO THE  
ORDER OF

Live Like Susie Memorial Scholarship \$ 25<sup>00</sup>

Twenty five and  $\frac{00}{100}$

DOLLARS



Security Features  
See Back  
Details on Bank

**CHASE**

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

MEMO

Rundraiser

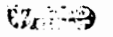
Dina R. Blasi

MP



ROCKY POINT TEACHERS' ASSOCIATION

2097



90-791/214

DATE 4/26/18

PAY TO THE ORDER OF Rocky Point Schools \$ 1,000.00  
One Thousand and <sup>xx</sup>/<sub>100</sub> DOLLARS

CAPITAL ONE BANK  
CAPITAL ONE, N.A.

*Jennifer L. Engellau*

FOR Donation R.P. Veterans Wall of Honor

MP

INTERDISTRICT COUNCIL OF SUPERINTENDENTS

1135

50-791/214

DATE 2/7/18

PAY TO THE ORDER OF

Rocky Point School District

\$ 500.00

Five hundred

DOLLARS



**Capital One Bank**

Capital One, N.A.

Dr. Mawani-Catsau MP

FOR \_\_\_\_\_

ROCKY POINT PUBLIC SCHOOLS

SURPLUS EQUIPMENT DISPOSAL

School: Buildings + Grounds

Department: Grounds

Name: Paul Martinez

Description	Model#/Serial#	Property Tag #	Quantity	Reason for Disposal
John Deere Gator 6X4	W006X4X065761	n/a	1	Has achieved its useful life.

Business Official Signature 

Date: 4-25-18



TEL: (631) 476-2161

FAX: (631) 476-9846

May 10, 2018

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

RE: Rocky Point UFSD  
Bond Issue Related Capital Improvements  
SED No.: 58-02-09-02-0-001-015 - Edgar ES  
SED No.: 58-02-09-02-0-005-034 - MS/HS  
SED No.: 58-02-09-02-0-006-019 - Carasiti ES

Dear Mr. Hilton:

We have reviewed the bids received, on May 3, 2018, for the work of the referenced project, and recommend awards of contracts be made to the lowest responsible bidders as follows:

Contract No. 1: General Construction

We recommend award of Contract No. 1 - General Construction to the lowest responsible bidder as follows:

Stalco Construction, Inc.  
1316 Motor Parkway  
Islandia, NY 11749  
631-254-6767

FAX 631-254-8015

in the following amounts:

Rocky Point HS/MS:

1. Work Location 1 - Locker Room Reconstruction: \$966,996.00



**Contract No. 3: HVAC Reconstruction**

We recommend award of Contract No. 3 - HVAC Reconstruction to the lowest responsible bidder as follows:

Dominion Construction Corp.  
108 Allen Boulevard  
Farmingdale, NY 11735  
631-249-0888

FAX 631-694-4649

in the following amounts:

**Rocky Point HS/MS:**

1. Work Location 1 - Locker Room Reconstruction: \$48,222.00

**Joseph A. Edgar Elementary School:**

1. Work Location 2 - Nurse's Office Reconstruction: \$15,650.00

Total Recommended Award - Contract No. 3: \$63,872.00

**Contract No. 4: Electrical Reconstruction**

We recommend award of Contract No. 4 - Electrical Reconstruction to the lowest responsible bidder as follows:

JP Daly & Sons, Inc.  
88A Brook Avenue  
Deer Park, NY 11729  
631-254-0436

FAX 631-254-0664

in the following amounts:

**Rocky Point HS/MS:**

1. Work Location 1 - Locker Room Reconstruction: \$87,000.00

2. Work Location 2 - High School Ceiling & Lighting: \$1,061,000.00

3. Total Recommended Award - Rocky Point HS/MS: \$1,148,000.00

Frank J. Carasiti Elementary School:

1. Work Location 10 - Corridor Ceiling & Lighting: \$137,000.00

Joseph A. Edgar Elementary School:

1. Work Location 2 - Nurse's Office Reconstruction: \$17,000.00

Total Recommended Award - Contract No. 4: \$1,302,000.00

RECAP:

Contract No. 1 - General Construction:	\$2,041,331.00
Contract No. 2 - Plumbing Reconstruction:	\$96,000.00
Contract No. 3 - HVAC Reconstruction:	\$63,872.00
Contract No. 4 - Electrical Reconstruction:	\$1,302,000.00
Total All Recommended Awards:	<u>\$3,503,203.00</u>

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

Very truly yours,



John M. Grillo  
Architect

JMG:kw

cc: Dr. M. Ring  
P. Martinez  
Park East Construction

BI - CIP - Rec Ltr













































# ROCKY POINT UNION FREE SCHOOL DISTRICT

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

Telephone: (631) 744-1600

Fax: (631) 849-7556

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

**Mr. Greg Hilton**  
*School Business Official*

April 25, 2018

Mr. Joseph A. Savona  
Sav-On Printing  
598 Route 25A  
Mt. Sinai, NY 11766

Re: Bid #16-03 District Wide Printing Contract Extension for 2018-19

Dear Mr. Savona:

The current 2015-2016 printing contract between Sav-On Printing and The Rocky Point UFSD allows for the extension of said contract 30 days prior to expiration, upon mutual written agreement between the parties. The District would like to offer the extension for the 2018-2019 school year at the current rates, terms and conditions, subject to Board of Education approval.

Please sign your acknowledgement below and return to the Business Office at the above address by May 17, 2018.

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

Sincerely,

A handwritten signature in blue ink, appearing to read 'Greg Hilton'.

Gregory Hilton  
School Business Official

## AGREEMENT

Sav-On Printing Inc. agrees to extend the current District Wide Printing contract, under the same terms and conditions as per Bid #16-03, for the period 7/1/18-6/30/19.

  
\_\_\_\_\_  
Representative - Sav-On Printing, Inc.

Date 5/2/18



## ROCKY POINT UNION FREE SCHOOL DISTRICT

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

Telephone: (631) 744-1600

Fax: (631) 849-7558

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

**Mr. Greg Hilton**  
*School Business Official*

April 6, 2018

Mr. Philip Randolph  
TMT-EXCEL Communications LLC  
40 Oser Avenue, Suite 5  
Hauppauge, NY 11788

Re: Bid #17-01 District Phone System Maintenance Contract Extension for 2018-2019

Dear Mr. Randolph:

The current 2016-2017 District Phone System Maintenance contract between TMT-EXCEL and The Rocky Point UFSD allows for the extension of said contract 30 days prior to expiration, upon mutual written agreement between the parties. The District would like to offer the extension for the 2018-2019 school year at the current rates, terms and conditions, subject to Board of Education approval.

Please sign your acknowledgement below and return to the Business Office at the above address by May 15, 2018.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Greg Hilton".

Gregory Hilton  
School Business Official

### AGREEMENT

TMT-EXCEL Communications LLC agrees to extend the current District Phone System Maintenance contract, under the same terms and conditions as per Bid #17-01, for the period 7/1/18-6/30/19.

A handwritten signature in black ink, appearing to be a stylized signature.  
\_\_\_\_\_  
Representative – TMT-EXCEL Communications LLC

Date 4/10/18

**ROCKY POINT UNION FREE SCHOOL DISTRICT**  
**Administrative Offices**  
**90 Rocky Point-Yaphank Road**  
**Rocky Point, NY 11778**  
**BIDDERS PROPOSAL AND CERTIFICATION**

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

Attn: Business Office

Gentlemen:

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

Schedule No. : 17-01


District Phone System Maintenance

Maintenance Fixed Fee

\$ 4,850.00

(Yearly maintenance on District-wide phone system)

TMT-Excel Comm

  
\_\_\_\_\_

Name of Bidder

Signed by

40 Oser Ave., Ste 2  
Address

Phil Randolph  
Name (Print)

Hauppauge, NY 11788

President  
Title

Phone: 631 952-1000

4/18/16  
Date

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

2/2

## ROCKY POINT UNION FREE SCHOOL DISTRICT

### DISTRICT PHONE SYSTEM MAINTENANCE-Bid #17-01

**Phone System:** NEC Model NEAX 2000 IPS

NEAX 2000 IPS Telephone System with three (3) remote systems, 120 digital phones, 50 NEC analog phones, two (2) PRI's, one (1) IM-16LX voicemail system

#### Specifications:

1. The bid period is July 1, 2016 through June 30, 2017.
2. Successful bidder shall respond within 2 hours for a major system failure or within 24 hours for minor system failures, unless otherwise agreed. Response times are measured from the time contractor's service center receives specific notification of service requirement.
3. All repairs will be done during normal business hours-8:00am-5:00pm, Monday through Friday unless otherwise agreed.
4. Successful bidder must be an Authorized NEC Associate. Technicians must be trained by NEC and employed by an Authorized NEC Associate. Proof of certification is required for all technicians.
5. Successful bidder must be knowledgeable in the following systems: MATWorx v.13 and NEAXMail IM-16 LX.
6. Successful bidder shall be licensed to operate in New York State
7. All repairs will be performed to manufacturer's specification.
8. Work shall be performed on site. Parts are delivered at no additional charge.
9. All parts shall be new and shipped to the district at no additional cost.
10. Prospective bidders are encouraged to make a site inspection appointment prior to submittal of their bid. Please contact Susan Wilson at (631) 849-7080 to set up the appointment.

Note: Major System Failure-a major failure of the equipment is the total failure of the system to either make outgoing or receive incoming calls, or total blockage of station-to-station service.

Authorized Signature: \_\_\_\_\_

Vendor Name: TNT-EXCEL COMMUNICATIONS



**ROCKY POINT UNION FREE SCHOOL DISTRICT**

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

Telephone: (631) 744-1600

Fax: (631) 849-7558

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

**Mr. Greg Hilton**  
*School Business Official*

April 6, 2018

Mr. Philip Randolph  
TMT-EXCEL Communications LLC  
40 Oser Avenue, Suite 3  
Hauppauge, NY 11788

Re: Bid #17-02 NEC Telephone Adds, Moves & Changes DW Contract Extension for 2018-2019

Dear Mr. Randolph:

The current 2016-2017 NEC Telephone System Adds, Moves & Changes contract between TMT-EXCEL and The Rocky Point UFSD allows for the extension of said contract 30 days prior to expiration, upon mutual written agreement between the parties. The District would like to offer the extension for the 2018-2019 school year at the current rates, terms and conditions, subject to Board of Education approval.

Please sign your acknowledgement below and return to the Business Office at the above address by May 15, 2018.

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

Sincerely,

Gregory Hilton  
School Business Official

AGREEMENT

TMT-EXCEL Communications LLC agrees to extend the current NEC Telephone Adds, Moves & Changes DW contract, under the same terms and conditions as per Bid #17-02, for the period 7/1/18-6/30/19.

  
\_\_\_\_\_  
Representative – TMT-EXCEL Communications LLC

Date 4/10/18

**ROCKY POINT UNION FREE SCHOOL DISTRICT**  
**Administrative Offices**  
**90 Rocky Point-Yaphank Road**  
**Rocky Point, NY 11778**  
**BIDDERS PROPOSAL AND CERTIFICATION**

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

Attn: Business Office

Gentlemen:

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

**Schedule No. : 17-02 District NEC Telephone System-Adds, Moves & Changes**

**Labor Costs (Hourly Rate):**

TECHNICIAN \$ 130.00

TECHNICIAN'S HELPER \$ 95.00

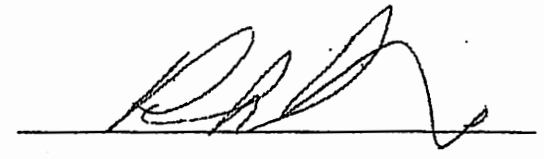
TMT Excel Comm.

Name of Bidder

40 Oser Ave., Ste 5  
Address

Hauppauge, NY 11788

Phone: 631.952.1000



Signed by

Phil Randolph  
Name (Print)

President  
Title

4/18/16  
Date

Note: All communication in connection with this bid should be addressed to the School Business Official, Rocky Point Union Free School District, 90 Rocky Point-Yaphank Road, Rocky Point



**ROCKY POINT UFSD  
90 ROCKY POINT-YAPHANK ROAD  
ROCKY POINT, NY 11778**

**SPECIFICATIONS FOR COST OF LABOR  
Bid #17-02 DISTRICT NEC TELEPHONE SYSTEM-  
ADDS, MOVES & CHANGES**

**Phone System:** NEC Model NEAX 2000 IPS

NEAX 2000 IPS Telephone System with three (3) remote systems, 120 digital phones, 50 NEC analog phones, two (2) PRI's, one (1) IM-16LX voicemail system

1. The hourly rate for cost of labor shall include: hourly rate cost, overhead, profit, estimating time, compensation, transportation fuel, tools, pension, retirement fund, insurance, vacation, sick leave and any other costs incurred by the contractor. Where more than one man is required, the Rocky Point UFSD shall be billed at the helper rate for the second person. Bidder must, if required, be licensed and carry all permits required to do work in the township of Brookhaven.
2. The total cost of each individual project shall be negotiated on the total hours required to complete the project to the satisfaction of the Rocky Point UFSD representative. The agreed upon total hours of work required to complete the project will be used by the Rocky Point UFSD to issue a purchase order authorizing the successful contractor to perform work.
3. The work to be performed must be planned, scheduled and agreed upon by the Rocky Point UFSD. Approximate dates of starting and completion of work will be mutually agreed upon by both the contractor and the Rocky Point UFSD and will be stated in the purchase order.

All mutually agreed upon work hours shall be firm. In the event hidden or abnormal situations arise, work will stop. Contractor will notify the Rocky Point UFSD for a determination before completing work. If contractor neglects to follow the above procedure he shall bear full cost with no obligation to the Rocky Point UFSD.

4. All invoices must have a WORK ORDER FORM attached to it detailing time and service performed. This work order must be signed by an authorized employee of the Rocky Point UFSD.
5. In the event that the Rocky Point UFSD representative and the successful contractor cannot reach an agreement on the required number of hours for a particular project, Rocky Point UFSD reserves the right to negotiate the project with other contractors.
6. Contractor shall comply with all provisions of the labor law (including minimum wages as set forth by the New York State Labor Department) and any other statutes of the State of New York where applicable (Prevailing Wage Rate Schedule)



**SPECIFICATIONS FOR COST OF LABOR  
Bid #17-02 DISTRICT NEC TELEPHONE SYSTEM-  
ADDS, MOVES & CHANGES**

7. In the event that the work cannot be performed as per time schedule by the successful bidder (primary contractor), the second responsible bidder (secondary contractor) will be called upon to perform at his quoted price with no penalty to the lowest bidder, or, in the event that the primary contractor cannot comply with a request for service, the secondary contractor may be called upon to perform at his quoted price.
8. Extension: Sixty (60) days prior to the termination of the contract, the parties, upon mutual written agreement, may extend the term for one (1) year and if extended as aforesaid, the parties may again, upon mutual written agreement, extend the contract for two (2) additional one-year periods at the same rates, terms and conditions.
9. Contractor must have knowledge of asbestos. This information can be obtained in the schools main office or at the facilities office.

Authorized Signature



Vendor Name: TMT-EXCEL COMMUNICATIONS



**ROCKY POINT UNION FREE SCHOOL DISTRICT**

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

Telephone: (631) 744-1600

Fax: (631) 849-7556

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

**Mr. Greg Hilton**  
*School Business Official*

April 6, 2018

Mr. Peter Harsany, President  
System Vend Management Corp.  
4021 Austin Blvd.  
Island Park, NY 11558

Re: Bid #17-03 Commission Vending-Ice Cream Contract Extension for 2018-19

Dear Mr. Harsany:

The current 2016-2017 contract between System Vend Management Corp. and The Rocky Point UFSD allows for the extension of said contract 30 days prior to expiration, upon mutual written agreement between the parties. The District would like to offer the extension for the 2018-2019 school year at the current rates, terms and conditions, subject to Board of Education approval.

Please sign your acknowledgement below and return to the Business Office at the above address by May 15, 2018.

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

Sincerely,

Gregory Hilton  
School Business Official

AGREEMENT

System Vend Management Corp. agrees to extend the current Commission Vending-Ice Cream contract, under the same terms and conditions as per Bid #17-03, for the period 7/1/18-6/30/19.

  
\_\_\_\_\_  
Representative – System Vend Management Corp.

Date 4-11-18

**ROCKY POINT UNION FREE SCHOOL DISTRICT**  
**Administrative Offices**  
**90 Rocky Point-Yaphank Road**  
**Rocky Point, New York 11778**  
**BIDDERS PROPOSAL AND CERTIFICATION**

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

Attention: Business Office

Gentlemen:

We, the undersigned, herewith propose and agree to furnish to the Board of Education of the Rocky Point Union Free School District, Rocky Point, New York, any one or all of the items upon which we have bid, for the prices indicated herein, in accordance with the specifications. We further certify that we have read these specifications and our offer is in strict accordance therewith.

**Bid No. 17-03 Commission Vending -Ice Cream**

**Bid Opening: May 24, 2016, 11:30am**

Commission on Gross Sales (Ice Cream)

29% (minimum 25%)

Respectfully submitted,

System Vending Management Corp.  
Name of Firm

By: Peter Harsanyi  
Signature

4021 Austin Blvd  
Street

PETER HARSANYI, President  
Name (Print) & Title

Island Park NY 11558  
Town, State, Zip Code

(516) 432-4000  
Telephone

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

Debra Hoffman

The vendor will pay a commission on gross sales of no less than 25% on a **monthly** basis, to be received no later than the 15<sup>th</sup> of the month after the end of the previous month. A quotation sheet is attached to these specifications.

**Insurance :**

The contractor shall not be considered "approved" until he has obtained all insurance required, as stated in the Additional General Conditions" section of the bid, and such insurance has been approved by the Rocky Point Union Free School District.

The Rocky Point Union Free School District is not responsible for any loss or damage to property whatsoever of contractors or subcontractors.

**QUOTATION SHEET**

**BID #17-03 Commission Vending -  
Ice Cream**

Commission on Gross Sales (Ice cream)

29% \*

\*minimum 25%

If two or more vendors bid the same % of revenue, the District has the right to select the vending company that best meets the needs of the district based on references and experience.

Vendor Name: System Vending Management Corp Date: 5-16-16

Authorized Signature: Peter Worsanyi



# ROCKY POINT UNION FREE SCHOOL DISTRICT

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

Telephone: (631) 744-1600

Fax: (631) 849-7558

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

**Mr. Greg Hilton**  
*School Business Official*

April 6, 2018

Mr. John Moore, Sales Manager  
Carrier Corporation  
500 Bi-County Blvd, Ste. 160E  
Farmingdale, NY 11735

Re: Bid #17-07 HS/MS Chiller Full Maintenance Agreement Extension for 2018-19

Dear Mr. Moore,

The current 2016-2017 HS/MS Chiller Full Maintenance Agreement between Carrier Corporation and The Rocky Point UFSD allows for the extension of said contract 30 days prior to expiration, upon mutual written agreement between the parties. The District would like to offer the extension for the 2018-2019 school year at the same terms and conditions and stated rates for Year-3, subject to Board of Education approval.

Please sign your acknowledgement below and return to the Business Office at the above address by May 15, 2018.

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

Sincerely,

Greg Hilton  
School Business Official

### AGREEMENT

Carrier Corporation agrees to extend the current HS/MS Chiller Full Maintenance Agreement, under the same terms and conditions as per Bid #17-07, for the period 7/1/18-6/30/19.

Representative-Carrier Corporation

John Moore  
Sales Manager

Date: 4/13/2018

**ROCKY POINT UNION FREE SCHOOL DISTRICT**  
**Administrative Offices**  
**90 Rocky Point-Yaphank Road**  
**Rocky Point, New York 11778**

**BIDDERS PROPOSAL AND CERTIFICATION**

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

Attention: Business Office

Gentlemen:

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

**Bid No.: 17-07 High School/Middle School Chiller Systems**  
**Full Maintenance Agreement**

**Date of Opening: June 21, 2016 11:00 am**

Carrier Corporation  
Vendor Name  
500 Bi-County Boulevard  
Street  
Farmingdale, NY 11735  
Town, State, Zip Code

By: John Moore  
Signature  
John Moore, Sales Manager  
Print Name and Title  
516-749-4525  
Telephone

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

**HIGH SCHOOL/MIDDLE SCHOOL CHILLER SYSTEMS  
FULL MAINTENANCE AGREEMENT  
Bid #17-07**

**ATTACHMENT A - SCOPE OF SERVICES**

**1) FULL MAINTENANCE**

- a. Inspect and Report-each inspection will be in accordance with Carrier's standards and, will include, but is not limited to Operating Inspection and Stop Inspection.

Startup and operating Inspections (Four (4) per year): Log equipment noting general condition, operating data, noises, vibration, temperature and pressure. Inspect control and safety devices, check for proper refrigerating solution, lubricant and water level, confirm control and equipment responses, adjust for normal operation, and provide inspection reports including recommendations and corrective actions.

Stop Inspection (One (1) per year): Inspect all rotating devices, coupling and drives, inspect hold down bolts, inspect electrical connections, perform functional checks on control and safety devices, provide inspection report identifying any problem area including recommendations for corrective actions.

- b. Oil and Grease-service includes routine tasks which do not require component disassembly, but may require inspection cover or plate removal. Oil and Grease services will include, but is not limited to, annual oil change, routine lubricating, replace oil filters, replace refrigerant filters, touch up painting, blow down dirt legs/strainers, cleaning of control starter contracts, clean electronic modules, clean drain pans, leak testing of any disassembled joints.
- c. Full Maintenance-Provides for repair or replacement of moving parts that may have failed unexpectedly. Service includes recurring tasks which are performed on a yearly cycle as recommended by the equipment manufacturer. Annual preventative maintenance services will include, but not limited to, replacement of yearly expendable parts, minor adjustments, minor repairs, alignment check, calibrate controls, leak testing of any disassembled joints or interconnecting refrigerant piping, external oil filter change, oil analysis, reporting of findings/recommendation. Full maintenance services will include, but not limited to, motor stators, motor rotors, dip and bake motor winding, major repairs including interconnecting refrigerant piping, all maintainable component repairs. Tube brush cleaning includes tube inspection: Cooler up to one (1) time per three years, Condenser up to one (1) time per year (RP High School) and Air-cooled Condenser up to one (1) time per year (RP Middle School). **Note: RP Middle School to drain chilled water loop prior to winterization of evaporator tube bundle.**

ATTACHMENT A – SCOPE OF SERVICES (Continued)

- B) **UNSCHEDULED/EMERGENCY SERVICE**  
Service to be provided "as needed" to diagnose problems and perform minor adjustments between scheduled inspections at no additional cost.
- C) **REPLACEMENT PARTS/MATERIALS**  
Replacement parts as required for preventative maintenance and emergency services to be included at no additional cost except for water tube bundles.

Contractor Name: Carrier Corporation  
Authorized Signature: John Moore  
John Moore  
Sales Manager



**HIGH SCHOOL/MIDDLE SCHOOL CHILLER SYSTEMS  
FULL MAINTENANCE AGREEMENT  
Bid #17-07**

**ATTACHMENT B – Cost Proposal Form**

Contractor Name: CARRIER CORPORATION

Contractor agrees to perform the work as outlined in the bid specifications for the two (2) Chillers as specified herein.

Please note: Bidders must provide pricing for each item listed.

Year-1 (2016-2017)	= \$ <u>17980<sup>00</sup></u>
Year-2 (2017-2018)	= \$ <u>17980<sup>00</sup></u>
Year-3 (2018-2019)	= \$ <u>17980<sup>00</sup></u>
Year-4 (2019-2020)	= \$ <u>17980<sup>00</sup></u>
Year-5 (2020-2021)	= \$ <u>17980<sup>00</sup></u>
5 Year total cost of Full Maintenance Agreement	= \$ <u>89900<sup>00</sup></u>

John Moore  
Signature  
John Moore  
Printed Name

6/20/2016  
Date



# ROCKY POINT UNION FREE SCHOOL DISTRICT

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

Telephone: (631) 744-1600

Fax: (631) 849-7556

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

**Mr. Greg Hilton**  
*School Business Official*

April 6, 2018

Mr. Alvin Fallick, President  
ProCold East Inc. d/b/a Refrigeration Utilities  
114 Keyland Court  
Bohemia, NY 11716

Re: Bid #17-08 Food Service Refrigeration/Freezer Repair Contract Extension for 2018-19

Dear Mr. Fallick:

The current 2016-2017 F.S. Refrigeration/Freezer Repair contract between ProCold East Inc. d/b/a Refrigeration Utilities and The Rocky Point UFSD allows for the extension of said contract 30 days prior to expiration, upon mutual written agreement between the parties. The District would like to offer the extension for the 2018-2019 school year at the current rates, terms and conditions, subject to Board of Education approval.

Please sign your acknowledgement below and return to the Business Office at the above address by May 15, 2018.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Greg Hilton".

Greg Hilton  
School Business Official

## AGREEMENT

ProCold East Inc. d/b/a Refrigeration Utilities agrees to extend the current Food Service Refrigeration/ Freezer Repair contract, under the same terms and conditions as per Bid #17-08, for the period 7/1/18-6/30/19.

  
\_\_\_\_\_  
Representative – Refrigeration Utilities

Date

4/16/18

# ROCKY POINT UNION FREE SCHOOL DISTRICT

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

## BIDDERS PROPOSAL AND CERTIFICATION

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

Gentlemen:

We, the undersigned, herewith propose and agree to furnish to the Board of Education of the Rocky Point Union Free School District, Rocky Point, New York, any one or all of the items upon which we have bid, for the price indicated herein, in accordance with the specifications. We further certify that we have read these specifications and our offer is in strict accordance therewith.

### Bid No. 17-08 Food Service Refrigeration/Freezer Repair

	<u>1<sup>st</sup> Hour</u>	<u>Each Add'l Hour</u>
<b>Repair Labor:</b>		
7:00am-5:00pm	\$ <u>166.50</u>	\$ <u>166.50</u>
After Hours: Before 7:00am and after 5:00pm	\$ <u>166.50</u>	\$ <u>166.50</u>
Saturday, Sunday and legal holidays	\$ <u>166.50</u>	\$ <u>166.50</u>
Travel Time Charge (if any)	\$ <u>0</u>	\$ <u>0</u>

**Parts:**

45 % markup on parts from invoice (Vendor must furnish actual invoice)

0 % Discount for net 30 days payment

Respectfully submitted,

Procord East Inc. D/A Refrigeration  
Name of Firm

By: [Signature]  
Signature

114 Keyland Court  
Street

Alvin Fallick - President  
Name (Print) & Title

Bohemia New York 11716  
Town, State, Zip Code

631-563-7444  
Telephone

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



**ROCKY POINT UNION FREE SCHOOL DISTRICT**

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

Telephone: (631) 744-1600

Fax: (631) 849-7558

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

**Mr. Greg Hilton**  
*School Business Official*

April 6, 2018

Mr. Anthony Cirillo  
Suffolk Auto Driving School Inc.  
30 Vernon Valley Road  
E. Northport, NY 11731

Re: Bid #18-01 In-Car Driver Education Contract Extension for 2018-2019

Dear Mr. Cirillo:

The current 2017-2018 In-Car Driver Education contract between Suffolk Auto Driving School Inc. and The Rocky Point UFSD allows for the extension of said contract 30 days prior to expiration, upon mutual written agreement between the parties. The District would like to offer the extension for the 2018-2019 school year at the current rates, terms and conditions, subject to Board of Education approval.

Please sign your acknowledgement below and return to the Business Office at the above address by May 15, 2018.

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

Sincerely,

Greg Hilton  
School Business Official

AGREEMENT

Suffolk Auto Driving School Inc. agrees to extend the current In-Car Drivers Education contract, under the same rates, terms and conditions as per Bid #18-01, as attached, for the period 7/1/18-6/30/19.

  
\_\_\_\_\_  
Representative - Suffolk Auto Driving School Inc.

Date 4/27/18

**ROCKY POINT UNION FREE SCHOOL DISTRICT**  
**Administrative Offices**  
**90 Rocky Point-Yaphank Road**  
**Rocky Point, New York 11778**  
**BIDDERS PROPOSAL AND CERTIFICATION**

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

Attention: Business Office

Gentlemen:

We, the undersigned, herewith propose and agree to furnish to the Board of Education of the Rocky Point Union Free School District, Rocky Point, New York, any one or all of the items upon which we have bid, for the prices indicated herein, in accordance with the specifications. We further certify that we have read these specifications and our offer is in strict accordance therewith.

**Bid No: 18-01 In-Car Drivers Education**

**PRICE PER STUDENT**

\$ 249.00

**TOTAL BID PRICE for a minimum of  
(120) students for the period 7/1/17 through  
6/30/18:**

\$ 29880.00

Respectfully submitted,

Suffolk Auto Driving School  
Name of Firm

30 VEEVON VALLEY ROAD  
Street

EAST NORTHPORT NY 11731  
Town, State, Zip Code

By:   
Signature

ANTHONY CIRILLO - GENERAL MANAGER  
Name (Print) & Title

631-544-1100  
Telephone

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

## **SUFFOLK AUTO DRIVING SCHOOL**

---

30 VERNON VALLEY ROAD  
EAST NORTHPORT, NY 11731  
PHONE 631 544-1100

The following sets forth an understanding between Suffolk Auto Driving School (Contractor) and Rocky Point Union Free School District, regarding the New York State Driver Education Program, with vehicles for the 2017 - 2018 school year.

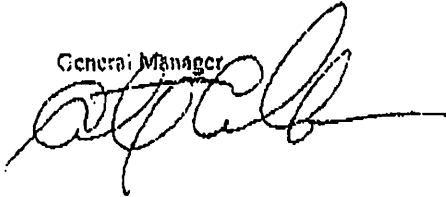
- A. Location: Contractor will provide cars on the campus of Rocky Point High School.
- B. Fee: Contractor agrees to provide in-car instruction at a cost of \$249.00 per student.
- C. Hours:
1. Each student will receive 6 hours behind-the-wheel training.
  2. Each student will receive 18 hours of in-car observation.
  3. An in-car instruction slot consists of one and one half hours of driving time. (negotiable)
- D. Curriculum:
1. Follow prescribed curriculum as outlined by the New York State Education Department-Safety Education Unit with a focus on defensive driving techniques and emergency procedures.
  2. In-car program to be conducted in conjunction with the lecture phase to provide smooth articulation between the two phases of the program.
- E. Scheduling:
- Summer instruction may take place Monday through Friday, 8:00am - 3:30pm.  
Fall & Spring instruction may take place Tuesday & Thursday, 1:45pm - 4:45pm and Saturday, 7:30am - 1:30pm.
- F. Vehicles and staffing:
1. Vehicles will accommodate four students and must be dual controlled, with bucket or split seats, and safety equipped in accordance with the Department of Motor Vehicles regulations. All New York State requirements for a driver education car must be met.
  2. All vehicles must be approved in accordance with regulations of New York State Motor
-

Vehicles bureau and properly state inspected. They must be equipped with "Student Driver" signs.

3. All instructors will be appropriately licensed in accordance with the New York State Dept. of Motor Vehicles. They will be required to be professional and to observe appropriate demeanor when on duty with students. No smoking is permitted at any time in the cars or on school grounds by either the teacher or students. A certified instructor will be available to substitute for any absent instructor.
  4. Substitute cars to replace a disabled vehicle must be available on 30 minutes notice.
  5. Rocky Point Union Free School District reserves the right to reject any teacher without giving reason for doing so.
  6. Rocky Point Union Free School District may at its sole discretion at any time, require the dismissal of any instructor from the service.
- G. Rocky Point Union Free School District will be provided with a certificate of insurance, naming Rocky Point Union Free School District as being additionally insured for liability in the amount of \$1,000,000. This insurance policy is to be reviewed by Rocky Point Union Free School District and be subject to its approval.

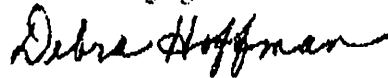
Anthony Cirillo

General Manager



Rocky Point Union Free School District

Purchasing Agent







**ROCKY POINT UNION FREE SCHOOL DISTRICT**

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

Telephone: (631) 744-1600

Fax: (631) 849-7558

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

**Mr. Greg Hilton**  
*School Business Official*

April 13, 2018

Mr. Rick Tripodo  
FSG Electric  
96 Station Plaza  
Lynbrook, NY 11563

Re: Bid #18-02 Electrical Repairs and Services Contract Extension for 2018-19

Dear Mr. Tripodo:

The current 2017-2018 Electrical Repairs and Services contract between FSG Electric and The Rocky Point UFSD allows for the extension of said contract 30 days prior to expiration, upon mutual written agreement between the parties. The District would like to offer the extension for the 2018-2019 school year at the current rates, terms and conditions, subject to Board of Education approval.

Please sign your acknowledgement below and return to the Business Office at the above address by May 14, 2018.

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

Sincerely,

Greg Hilton  
School Business Official

AGREEMENT

FSG Electric Corp. agrees to extend the current Electrical Repairs and Services contract, under the same terms and conditions as per Bid #18-02, for the period 7/1/18-6/30/19.

\_\_\_\_\_  
Representative – FSG Electric

Date 4/19/18



# BID RESPONSE SHEET

Electrical Repairs & Service

Bid # 18-02

The district shall award and procure a contract with the lowest responsible bidder who is capable of meeting all of the contract requirements (in addition to the district's boilerplate requirements) and can furnish a price for each of the items defined in the Bid Response Sheet. To determine the low price bidder, cost calculations for two job scenarios will be utilized (below).

## Rates:

- A. LABOR - ELECTRICIAN JOURNEYMAN - HOURLY RATE \$ 85
- B. LABOR - ELECTRICIAN HELPER - HOURLY RATE \$ 68
- C. AERIAL BUCKET TRUCK (Up to 30') Hourly \$ 30
- D. AERIAL BUCKET TRUCK (Up to 50') Hourly \$ 50
- E. AERIAL BUCKET TRUCK (Up to 125') Hourly \$ 100

Note: Overtime Rate will be paid at a rate of 1.5 x straight time. Overtime will only be paid when certified payrolls indicate employees were paid overtime.

- F. MATERIALS MARKUP (over wholesale cost) 15 %

Note: All invoices submitted for payment MUST include proof of vendor cost

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**Scenario #1:** Lighting repair/replace of four (4) ballasts on 25' light pole

Estimate four (4) hours labor x hourly rate + \$300 materials cost (including markup) + aerial truck cost x hourly rate = \$ 760.00

**Scenario #2:** Install new 200 amp panel in the boiler room

Estimate twenty-four (24) hours labor x hourly rate(s) + \$1500 materials cost (including markup) = \$ 3,540.00

Total Cost Scenario #1 + Total Cost Scenario #2 = \$ 4,300.00

Vendor Name: F S G ELECTRIC

Authorized Signature: [Signature]



# ROCKY POINT UNION FREE SCHOOL DISTRICT

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

Telephone: (631) 744-1600

Fax: (631) 849-7558

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

**Mr. Greg Hilton**  
*School Business Official*

April 6, 2018

Mr. Chris DiPaola  
CD Automotive Enterprises Inc.  
50B Rocky Point-Yaphank Road  
Rocky Point, NY 11778

Re: Bid #18-03 Repair of District Vehicles Contract Extension for 2018-2019

Dear Mr. DiPaola:

The current 2017-18 Repair & Maintenance of District Vehicles contract between CD Automotive Enterprises and The Rocky Point UFSD allows for the extension of said contract 30 days prior to expiration, upon mutual written agreement between the parties. The District would like to offer the extension for the 2018-2019 school year at the current rates, terms and conditions subject to Board of Education approval.

Please sign your acknowledgement below and return to the Business Office at the above address by May 15, 2018.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Greg Hilton".

Greg Hilton  
School Business Official

## AGREEMENT

CD Automotive Enterprises Inc. agrees to extend the current Repair & Maintenance of District Vehicles contract, under the same terms and conditions as per Bid #18-03, for the period 7/1/18-6/30/19.

A large, stylized handwritten signature in black ink, likely representing CD Automotive Enterprises.  
\_\_\_\_\_  
Representative – CD Automotive Enterprises

Date

4/11/18

ROCKY POINT UNION FREE SCHOOL DISTRICT

REPAIR AND MAINTENANCE OF  
DISTRICT MOTOR VEHICLES  
BID #18-03

**BID RESPONSE SHEET**

Bid award will be based on the lowest bid price per specifications.

**NOTE:** to determine the low price bidder, calculations will be based upon: 20 repairs (including pickup and drop off of the vehicles), 87 hours, Parts with a manufacturer's list price of \$2800.

Hourly Labor Charge	\$ <u>85<sup>00</sup><sub>xx</sub></u> /Hr.	7,3
Discount off Manufacturer's List price for Parts	Discount <u>5</u> %	266
Cost for Pickup and Drop-off (round trip) -to/from Rocky Point, NY	\$ <u>65 for towing</u>	<u>130</u> <u>11,355</u>
Estimated contract value based on the above scenario:	\$ <u>11,355<sup>00</sup><sub>xx</sub></u>	

Vendor Name: CD Automotive Enterprise Inc Authorized Signature



# ROCKY POINT UNION FREE SCHOOL DISTRICT

## SPECIFICATIONS

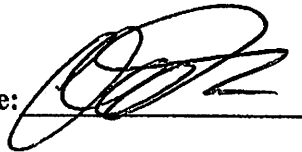
### REPAIR AND MAINTENANCE OF DISTRICT MOTOR VEHICLES

BID #18-03

Vendor must be able to perform repairs and maintenance to District motor vehicles specified herein on an "as needed" basis. There is no guarantee any/all services will be utilized.

1. The bid period is July 1, 2017 through June 30, 2018.
2. The successful bidder must have the capability to service all vehicles presently owned by the District (see attached list), as well as new vehicles the District may purchase in the future.
3. All work is to be performed by a New York State registered repair shop, and by qualified personnel.
4. The cost of all repairs and maintenance for district owned vehicles shall be based upon the quoted hourly labor rate for the term of the contract. The cost of repair parts is in addition to hourly labor rates, based on a percentage discount off of manufacturer's list price. The successful bidder will bring any needed repairs to the attention of the Director of Facilities for authorization prior to repairs.
5. District staff may or may not be able to transport the vehicles to the vendor's location. The vendor shall provide a set price for pickup and delivery (round trip) of each vehicle in the event that transport is required. Vehicles for pickup/drop-off may be located at any of the District's facilities all located within a two mile radius.
6. Rates shall not be subject to increase for the duration of the contract period.
7. Once vehicle is at a vendor's repair shop, service shall be completed within two (2) business days, unless arrangements are made in advance with Director of Facilities.
8. Response time to District locations will be no more than two (2) hours from time of notification by the District.
9. This contract may be cancelled with 30 days written notification by the district, in the event that the terms and conditions are not met by the contractor in a satisfactory manner. This determination shall be made by an authorized representative of the district.
10. All Services to be covered by twelve (12) month warranty.
11. All Parts to be covered by twelve (12) month warranty. All materials, supplies or parts supplied by the successful bidder shall be new OEM parts and conform to the original equipment manufacturer specifications, unless otherwise approved by the Director of Facilities.

12. The successful bidder must have a repair shop within ten (10) miles from the border of the Rocky Point UFSD and must be readily available for emergency repairs.
13. All work must be done at vendor's location indicated herein. Work cannot be sub-contracted and cannot be performed in any other location by a sub-contractor.
14. The contractor shall submit properly completed invoices with supporting work orders attached prior to receiving payment in any form. All invoices with corresponding signed work orders shall be submitted to the Accounts Payable Dept. at 90 Rocky Point-Yaphank Road, Rocky Point, NY 11778 for payment.
  - a. Invoices shall reference the purchase order number and bid number
  - b. Invoices shall be submitted in strict accordance with bid pricing (labor & materials broken out)
  - c. Invoices for repairs shall be submitted within thirty (30) days from date of service
  - d. Invoices for materials shall include receipts to support the materials discount percentage
  - e. Invoices shall come with completed applicable prevailing wage forms (Certified Payrolls). Without these sheets, payment will not be completed.

Vendor Name: CD Auto Maintenance, Inc. Authorized Signature: 

Current Vehicle List:

YEAR	MAKE	MODEL	VIN
1996	FORD	E-350 BOX	1FDKE37H3THA21062
<del>1999</del>	<del>CHEVY</del>	<del>BLAZER</del>	<del>1GNDT13WXX2116519</del>
<del>2000</del>	<del>CHEVY</del>	<del>BLAZER</del>	<del>1GNDT13W3Y2367612</del>
2004	FORD	F-250 PICK UP	1FTNX21L94EB29773
2007	FORD	F-150 PICK UP	1FTRF12W17NA04634
2011	FORD	F-250 PICK UP	1FTBF2B6XBEA81535
2012	FORD	F-250 PICK UP	1FTBF2B62CEC31879
2012	FORD	F-250 PICK UP	1FTBF2B66CEC31884
2017	FORD	TRANSIT	1FTYR2XM5HKA15302
2017	FORD	TRANSIT	NM0LS6E79H1304964
2017	FORD	F550	1FDUF5H4HEF26519
2017	FORD	F550	1FDUF5H42HEF26518

DISTRICT RESERVES THE RIGHT TO ADD AND /OR DELTE VEHICLES DURING THE CONTRACT PERIOD.



# ROCKY POINT UNION FREE SCHOOL DISTRICT

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

Telephone: (631) 744-1600

Fax: (631) 849-7556

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

**Mr. Greg Hilton**  
*School Business Official*

April 6, 2018

Mr. William P. Horrmann  
HTP Mechanical Corp.  
625A Acorn Street  
Deer Park, NY 11729

Re: Bid #18-04 Boiler Maintenance & Repair Contract Extension for 2018-19

Dear Mr. Horrmann:

The current 2017-2018 contract between HTP Mechanical Corp. and The Rocky Point UFSD allows for the extension of said contract 30 days prior to expiration, upon mutual written agreement between the parties. The District would like to offer the extension for the 2018-2019 school year at the current rates, terms and conditions, subject to Board of Education approval.

Please sign your acknowledgement below and return to the Business Office at the above address by May 15, 2018.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Greg Hilton".

Gregory Hilton  
School Business Official

## AGREEMENT

HTP Mechanical Corp. agrees to extend the current Boiler Maintenance & Repair contract, under the same terms and conditions as per Bid #18-04, for the period 7/1/18-6/30/19.

A handwritten signature in black ink, appearing to read "William P. Horrmann".  
\_\_\_\_\_  
Representative – HTP Mechanical Corp.

Date 4/13/18

**Boiler Maintenance and Repair**  
**Bid #18-04**

**BID SPECIFICATIONS**

**SCOPE**

To provide skilled, experienced, prompt service to a wide variety of Oil Burners & Boilers, and their associated systems and parts, on an "on-call" basis, as needed.

Boilers to be repaired may be steam and/or Hi-Temp Hot Water, Low or High Pressure, Gas or Oil Fired and may range in size up to 5,000,000 BTU's.

Work shall include troubleshooting, repairing, replacement of parts and general maintenance. If burner is determined to be in such a state as unrepairable and should be replaced, this shall be included in the scope of this contract.

The Contractor shall have the resources (labor, materials and equipment) necessary to provide within two (2) hours for emergency repairs and within ten (10) business days after the proposal is accepted for all non-emergency assignments.

The Boiler system manufacturers that the Contractor may encounter include but may not be limited to: Weil McLain, AO Smith, Smith (Mills), Power Flame. (A List of current systems is attached).

**CONTRACTOR QUALIFICATIONS**

Service personnel shall have all the tools and testing equipment required to be able to troubleshoot, repair and set up oil, gas and/or dual fuel boilers and burners, utilizing steam and/or hot water.

Service personnel must be factory trained and certified, have a minimum of five (5) years' experience, and be familiar with both oil and gas fired burners, dual fuel systems and interfacement of energy management systems with boiler control systems.

Contractor must possess a restricted electrician's and plumbing license as required. All factory training certificates and restricted electricians/plumbing licenses shall be submitted at the time of bid opening.

Service personnel must be qualified to install, repair and test gas trains in the installation or upgrade for gas or dual fuel burners.

Service personnel must be able to service the *Omntec* fuel tank alarm system.

Service personnel must be able to service and repair underground fuel tanks.

Contractor must show proof of at least four (4) full time service mechanic's and four (4) service trucks.

Contractor must have a 24 hour, 7 days a week on call service and be available at all times. Sundays and holidays included.

## CONTRACT REQUIREMENTS

Contractor shall maintain an adequate inventory of new-original manufacturer's parts and materials so as to insure prompt repairs on short notice.

When repairing any burner or boiler, any parts supplied must be the most up-to-date materials being manufactured. No obsolete materials will be allowed. All parts shall be new and must be equal to or better than the original parts. Rebuilt parts may be used only with prior approval of the District. The District reserves the right to furnish parts and materials if they deem it to be in their best interest.

All repair, maintenance and replacement of parts will be authorized directly by the Director of Facilities of the Rocky Point UFSD. Any non-emergency assignment shall have a clear "scope of services" established by the Director of Facilities for the purpose of preparing a detailed cost estimate which includes all estimated labor, materials and equipment needed to complete the assignment. The Contractor will receive a purchase order from the district verifying the acceptance/approval of the detailed cost estimate. The Contractor shall contact the Director of Facilities within 3 days of receiving the purchase order before mobilizing to the site in order to discuss arrival times, sign-in procedures, and storage of materials. Failure to meet the response requirements with respect to emergency and non-emergency assignments could result in the termination of the contract.

All emergency repairs will be conducted on a time & material basis as verified by the Director of Facilities or his designee at the location of the emergency repair work. All labor, materials and equipment will be recorded upon the completion of the repair. As stated earlier, the Contractor will have a two-hour window to respond to the emergency repair requested by the District. Emergencies will be classified as features or conditions that create a clear threat to the Student's & faculty health and safety. Any long-lead materials needed for emergency repairs will be brought to the immediate attention of the Director of Facilities. The Contractor must provide a single point of contact "SPOC". Meaning, an individual that can be reached by telephone or other mutually agreeable means of communication 24 hours a day, seven (7) days a week and must be able to respond to multiple calls within a 24 hour time period. The District Point of Contact (SPOC) will be the Director Facilities, or in his absence, the Business Administrator or Head Custodian, as designated.

**Parts & materials necessary to the job will be billed at the Contractor's certified cost, as specified on the Bid Response Sheet, not to exceed 15%. Certified cost will be the actual amount paid to the supplier and must be documented by the submission of a copy of the supplier's invoice with the Contractor's voucher. Items under \$50.00 may be grouped together as "miscellaneous materials" and included as one total on the invoice.**

Any and all work performed under this contract that requires the coordination of the utility company shall be conducted directly by the Contractor and considered to be an overhead cost of the contract. If additional design services are required (beyond the scope of services defined by the Director of Facilities) to complete the work, the Director of Facilities shall provide additional information (drawings, complete applications) to the Contractor. All reports and/or forms used by the contractor in the administration of this contract shall be subject to the review and approval of the Director of Facilities.

For any replacements parts or upgrades (if applicable) the Contractor shall provide owner's manuals and instructions along with training for the Head Custodian of each building, for all newly installed equipment.

**The Rocky Point UFSD reserves the right to not issue any work orders or assignments under this contractual agreement and further states in no way does this contract provide any guarantees entitlements of any jobs or work for the Contractor.**



## LABOR

For all regular work, the contractor must plan and schedule all work assignments to avoid impacting the instructional day and/or the students' and faculty health and safety.

All labor needed to perform the various on-call services shall be identified by the Contractor prior to any work performed for each assignment. The Contractor shall include a breakdown of labor in hours using the contract items identified on the itemized proposal forms. The unit cost bid by the Contractor shall be for each hour that an individual worker has performed repair, maintenance, upgrades and replacement parts as certified by the Director of Facilities. The unit cost (hourly rate) shall include all overhead and profit in addition to the total cost of the labor (includes all supplemental and fringe benefits).

For all non-emergency and emergency assignments authorized by the Director of Facilities, **travel time to and from the job site is NOT billable under this contract.** Payments will be made only for time on the job. Director of Facilities and/or his designee (Head Custodian) shall verify all workers and the amount of time used on each assignment by the sign-in sheets at each building that the contractor and its employees must sign before beginning work and after work is completed for each day.

Under this contract, sub-contracting shall not be permitted without prior approval of the District. In the event that approval is granted, the contractor will be allowed to add no more than 10% to the sub-contractor's invoice for handling. The invoice MUST be presented to the District at the time of submission of voucher for verification.

## PREVAILING WAGE RATES AND SCHEDULE:

It shall be the responsibility of the Contractor to comply with all New York State Labor Laws, including but not limited to, Article 8, Section 220 of the New York State Labor Law as well as Suffolk County Labor regulations. PRC #2017003151 has been assigned to this contract.

**Prevailing wage information for this contract can be accessed on the New York State Department of Labor website: <http://wpp.labor.state.ny.us/>**

## REQUIRED INSURANCES & DOCUMENTATION:

See General Conditions of Bid Proposal section for insurance requirements

## WARRANTY PERIOD

1. **Performance Warranty:** The vendor shall guarantee all work, equipment and materials included in the service against any defects in workmanship; and shall satisfactorily correct, at no cost to the District, any such defect that may become apparent within a period of one year after acceptance of work. The warranty period shall commence upon date of completion, inspection and acceptance by the District representative as specified at contract signing.
2. **Material Warranty:** Parts furnished under this contract shall be the latest improved parts in current production, as offered to commercial trade, and shall be of quality material. Used, shopworn, demonstrator, prototype, reconditioned or discontinued parts or materials are not acceptable. Rebuilt parts may only be used with the prior approval of the District. The District reserves the right to furnish parts and materials if it is in the best interest of the District. The warranty period for vendor provided materials shall be for a period of one year after acceptance of work or within the manufacturer's warranty, whichever is later. The warranty period shall commence upon date of acceptance by the District. Vendor shall provide the District's Buildings & Grounds office with all manufacturers' warranty documents.

## BASIS OF AWARD

The district shall award and procure a contract with the lowest responsible bidder who is capable of meeting all of the contract requirements (in addition to the district's boilerplate requirements) and can furnish a price for each of the items defined in the Bid Response Sheet. To determine the low price bidder, calculations will be based up an estimated number of hours and estimated total contractor cost for parts.

## CONTRACT PERIOD AND CONTRACT EXTENSION

This contract shall cover the period from 7/01/17 through 6/30/18. The District may terminate the contract for any reason by giving thirty (30) days written notice.

Extension Clause-Sixty (60) days prior to the termination of the contract, the parties, upon mutual written agreement, may extend the term for one (1) year and if extended as aforesaid, the parties may again, upon mutual written agreement, extend the contract for two (2) additional one-year periods at the same rates, terms and conditions.

## CLEANUP

The Contractor shall at all times keep the areas free from accumulation of waste material and rubbish, and prior to completion of work, remove and dispose any rubbish at his expense from and about the premises. Upon completion of a working day, the Contractor shall leave work and premises in clean, neat and workmanlike conditions satisfactory to the Director of Facilities Administrator and its Duly Authorized Representative. At job end, all replaced parts/units/assemblies must be removed and disposed of by the vendor at their own expense.

## INVOICING

The contractor shall submit properly completed invoices with supporting work orders attached prior to receiving payment in any form. All invoices with corresponding signed work orders shall be submitted to the Accounts Payable Dept. at 90 Rocky Point-Yaphank Road, Rocky Point, NY 11778 for payment.

1. Invoices shall reference the purchase order number
2. Invoices shall reference the bid number
3. Invoices shall break down materials cost (showing cost + markup) and labor cost (hours x rate) to match the bid and quote
4. Invoices for repairs shall be submitted within thirty (30) days from date of service
6. Invoices for materials shall include receipts to support the materials mark-up percentage
7. Invoices shall come with completed applicable prevailing wage forms (Certified Payrolls).  
Without these sheets, payment will not be completed.

Contractor Name: HTP Mechanical Corp Authorized Signature: William P. [Signature]

## BID RESPONSE SHEET

Boiler Maintenance and Repair  
Bid #18-04

SCOPE: To provide skilled, experienced, prompt service to a wide variety of Oil Burners & Boilers, and their associated systems and parts, on an "on-call" basis, as required.

LABOR-JOURNEYMAN/MECHANIC (Hourly rate) \$ 90<sup>00</sup>

LABOR-HELPER/APPRENTICE (Hourly rate) \$ NO CHARGE

Overtime shall be paid at a rate of 1.5 x straight time.

Overtime will only be paid when certified payrolls indicate employees were paid overtime.

MARKUP ON MATERIALS (above Contractor's certified cost) 10 % (not to exceed 15%)

**NOTE:** to determine the low price bidder calculations will be based upon an estimate of 400 hours (Journeyman/Mechanic) and Parts with a contractor's certified cost of \$15,000.

Estimate: 400 hours labor x hourly rate + \$15,000 parts + markup = \$ 52,500<sup>00</sup>  
 $(400)(90^{00}) + (15,000)(1.10) = 52,500$

Name of Firm HTP Mechanical Corp

Contact Person William P. Horrmann

Address 615 A Acorn Street

Deer park, NY 11729

Office Phone: 631-595-2282

Cell Phone: \_\_\_\_\_

**BID RESPONSE SHEET (page 1 of 2)**  
**ASPHALT/CONCRETE PAVING & REPAIR Bid #19-01**

The undersigned agrees to furnish all labor, material and equipment on an **AS-NEEDED BASIS**. There is no guarantee that any/all services will be required during the contract period.

Prices are all inclusive of material, labor and equipment needed to perform work as specified.

All work under this contract requires a written estimate and approval by Director of Facilities and/or his designee prior to commencement.

**SERVICES RENDERED AND/OR MATERIALS PROVIDED MUST BE AS PER THE ENCLOSED BID SPECIFICATIONS. ALL INVOICES SUBMITTED MUST REFLECT PRICING AS PER THE ENCLOSED BID PROPOSAL PAGES IN ORDER FOR PAYMENT TO BE RENDERED.**

Contract Period: July 1, 2018-June 30, 2019.

**PART A: ASPHALT** (Weighted Average 40%)

	<b><u>500 SQ.FT. OR LESS</u></b>	<b><u>501 SQ.FT. OR MORE</u></b>
<b>PATCHING:</b> (min. 25sq.ft.)	\$ <u>6.95</u> SQ FT.	\$ <u>6.75</u> SQ FT.
<b>PAVING:</b>		
3" Base (Aggregate)	\$ <u>.80</u> SQ FT.	\$ <u>2.50</u> SQ FT.
2" Top	\$ <u>.75</u> SQ FT.	\$ <u>2.25</u> SQ FT.
<b>2" MILLING:</b> (Including Sweeping)	\$ <u>.01</u> SQ.FT.	\$ <u>.55</u> SQ.FT.
<b>SEAL COATING:</b> (min. 25 sq.ft.)		
Manufacturer Used: <u>Copeland Coatings</u>	\$ <u>.01</u> SQ FT.	\$ <u>.30</u> SQ FT.
<b>INFRARED PAVING</b>	\$ <u>.01</u> (100 SQ.FT. OR LESS)	\$ <u>.01</u> (101 SQ.FT. OR MORE)

	<b><u>500 LN/SQ FT. OR LESS</u></b>	<b><u>501 LN/SQ FT. OR MORE</u></b>
<b>CRACK REPAIR:</b>	\$ <u>.05</u> LN FT.	\$ <u>1.25</u> LN FT.
<b>CRACK REPAIR W/ROUTING:</b>	\$ <u>.10</u> LN FT.	\$ <u>1.50</u> LN FT.
<b>LINE PAINT/STRIPING:</b>	\$ <u>.05</u> LN FT.	\$ <u>.90</u> LN FT.
<b>BLACKTOP CUTTING:</b>	\$ <u>1.00</u> LN FT.	\$ <u>1.00</u> LN FT.
<b>SPEED BUMPS:</b> (With Milled Key 30" wide)	\$ <u>20.00</u> /LN FT.	\$ <u>.50</u> LN FT.

**OTHER:**

<b>CRUSHED ASPHALT:</b> (RAP) Per Ton	\$ <u>1.00</u> /Ton (Delivery Only)
<b>CRUSHED ASPHALT:</b> (RAP) PER 100 TONS	\$ <u>50.00</u> /100 TONS (DELIVERED ONLY)

**BID RESPONSE SHEET (page 2 of 2)**

**PART B: CONCRETE** (Weighted Average 40%)

**PATCHING: SAW CUT & REMOVE**

Unclassified Excavation \$ 115.00 /CU YD  
Sidewalk \$ 18.00 /SQ FT  
Curbing \$ 25.00 /LN FT

**PAVING:**

Sidewalk 4"- 4,000# reinforced concrete \$ 16.00 /SQ FT  
Sidewalk 6"- 4,000# reinforced concrete \$ 20.00 /SQ FT  
Curb 4,000# reinforced concrete \$ 30.00 /LN FT

**PART C: PARKING LOT SWEEP & VACUUM** (Weighted Average 10%)

ROCKY POINT HS/MS (3 Lots) \$ 800.00 /per occurrence  
JOSEPH A. EDGAR (2 Lots) \$ 800.00 /per occurrence  
FRANK J. CARASITI (4 Lots) \$ 800.00 /per occurrence

**PART D: RESET MANHOLE COVERS & STORM DRAINS** (Weighted Average 10%)

Labor \$ 125.00 /Hour  
Material % 10 /Mark-up

Vendor Name: Park Line Asphalt Maintenance, Inc.

Authorized Signature: Robert Mailand

## ROCKY POINT UNION FREE SCHOOL DISTRICT

**Bid Number:** 19-01

**Title:** Asphalt/Concrete Paving & Repair

**Opening Date:** May 2, 2018 11:30am

VENDOR NAME	Part A	%	Total A	Part B	%	Total B	Part C	%	Total C	Part D	%	Total D	TOTAL A + B + C + D/100
KJB Industries	3,221	40	128,840	184	40	7,360	4,500	10	45,000	0	10	0	1,812.00
Laser Industries	747.60	40	29,904	154	40	6,160	9,300	10	93,000	14	10	140	1,292.04
Park Line Asphalt Maint.	98.24	40	3,929.60	224	40	8,960	2,400	10	24,000	10	10	100	369.90
Qunital Contracting	3,913	40	156,532	284	40	11,360	17,500	10	175,000	25	10	250	3,431.42
Stasi Industries	2,337.77	40	93,510.80	129	40	5,160	1,350	10	13,500	25	10	250	1,124.21
Graci Paving *													

**\*Disqualified – did not Bid on all items, as required**



**ADVERTISEMENT  
INVITATION TO BIDDERS**

The Board of Education of the Rocky Point Union Free School District at Rocky Point, Town of Brookhaven, Suffolk County, New York hereby invites sealed bids for:

**Schedule No. : 19-02 Plumbing Services**

as specified in the contract documents.

Bids will be received until **11:15 AM**, prevailing time on Wednesday, **May 2, 2018**, at the District Administrative Office, 90 Rocky Point-Yaphank Road, Rocky Point, New York 11778, at which time and place all bids will be publicly opened and read aloud. Bid title should be clearly marked on each envelope, along with the date and time of the bid opening.

The Board of Education reserves the right to reject any and all bids or to accept that bid which in its judgment is in the best interest of the School District.

Any bid submitted will be binding for **Forty Five (45)** days after the formal opening thereof, and no bid shall be withdrawn during that time, pending the decision of the Board of Education.

The contract documents, including specifications may be examined and obtained between the hours of **9:00 A.M. and 3:00 P.M., Monday through Friday at the District Administrative Office**, 90 Rocky Point-Yaphank Road, Rocky Point, New York beginning Thursday, **April 19, 2018**.

**BY ORDER OF THE;  
Board of Education  
Rocky Point Union Free School District  
At Rocky Point, Town of Brookhaven  
Suffolk County, New York**

**By: Debra Hoffman  
Purchasing Agent**

**DATED: April 19, 2018**

LEGAL ADVERTISING

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**ROCKY POINT UNION FREE SCHOOL DISTRICT**  
**Administrative Offices**  
**90 Rocky Point-Yaphank Road**  
**Rocky Point, New York 11778**  
**BIDDERS PROPOSAL AND CERTIFICATION**

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

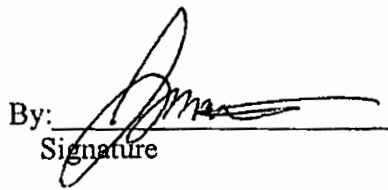
Attention: Business Office

Gentlemen:

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

**Schedule No.: 19-02 Plumbing Services**

**Date of Opening: May 2, 2018 11:15 AM**

_____ Vendor Name	By:  Signature
_____ Street	JOHN MACCARONE PRESIDENT Print Name and Title
_____ Town, State, Zip Code	516-671-3232 Telephone

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

# ROCKY POINT UNION FREE SCHOOL DISTRICT

## GENERAL CONDITIONS

### GENERAL

Abstracts of proposals received are not prepared by distribution by the District

Reference to cash discount in the General Conditions notwithstanding, cash discount may be offered by Bidder for prompt payment of bills, provided such discount is based on payment of invoice not less than thirty (30) days after satisfactory delivery and/or receipt of invoice, whichever is later.

This bid proposal must not be separated, nor any portion of it removed, as to do so may disqualify your bid.

The bidder shall upon submission of the bid, deliver in accordance with Section 103D of the General Municipal Law, a Non-Collusive Bidding Certificate (enclosed).

Prices as quoted in this bid shall remain in effect without upward revision for the full period of contract.

Firms responding to this bid shall comply with the Prevailing Rate Schedule, Article 9, of the New York State Labor Law, as changed or amended during the contract period, which forms an integral part of the Bid Specifications.

### PERIOD OF CONTRACT

This contract shall cover the period from 7/01/18 through 6/30/19. The District may terminate the contract for any reason by giving thirty (30) days written notice.

### SPECIAL

The services required to be performed by this bid must comply with any and all Federal, State, Municipal and Local Laws pertinent thereto, in addition to the rules and regulations of any Administrative Agency having jurisdiction thereof, together with any amendments to said laws, rules and regulations.

### RESERVATION

The school district shall order the articles specified in this bid from the successful bidder/s, subject to the availability of appropriated funds, i.e. budget approved and passed by the voters of the district at an annual election held by the district for that purpose.

The contract may be canceled or annulled by the district upon non-performance of contract terms. Any unfulfilled deliveries against such contract may be purchased from other sources at the Contractor's expense.

# ROCKY POINT UNION FREE SCHOOL DISTRICT

## GENERAL CONDITIONS

### HOLD HARMLESS

The Contractor agrees to indemnify and save harmless the Rocky Point Union Free School District against any and all liability, loss, damage, cost or expenses which the Rocky Point Union Free School District may hereafter incur, suffer, or be required to pay by the reason of injury to any person or persons through the negligent or willful act of the Contractor or sub-contractor or the servants or agents of the Contractor or sub-contractor or for any other reason whatsoever arising out of the performance of said contract.

In the event that any action suit or proceeding is brought against the Rocky Point Union Free School District upon any liability arising out of the contract hereinbefore mentioned, the said Rocky Point Union Free School District shall give notice in writing thereof to the Contractor by certified mail-return receipt requested, addressed to the Contractor at the address herein given. Upon receipt of such notice the Contractor at his or its own expense shall defend against such claim, action or proceeding and take all such steps as may be necessary or proper therein by preventing the entry of a judgment or order against the Rocky Point Union Free School District and to do whatever else may be necessary to protect the interest of the Rocky Point Union Free School District.

### IRAN DIVESTMENT ACT

By submitting a bid in response to this solicitation or by assuming the responsibility of a Contract awarded hereunder, Bidder/Contractor (or any assignee) certifies that it is not on the "Entities Determined To Be Non-Responsive Bidders/Offerers Pursuant to The New York State Iran Divestment Act of 2013" list ("Prohibited Entities List") posted on the OGS website at: <http://www.ogs.ny.gov/about/regs/docs/ListofEntities.pdf> and further certifies that it will not utilize on such Contract any subcontractor that is identified on the Prohibited Entities List. Additionally, Bidder/Contractor is advised that should it seek to renew or extend a Contract awarded in response to the solicitation, it must provide the same certification at the time the Contract is renewed or extended.

During the term of the Contract, should the Rocky Point UFSD receive information that a person (as defined in State Finance Law § 165-a) is in violation of the above-referenced certifications, Rocky Point UFSD will review such information and offer the person an opportunity to respond. If the person fails to demonstrate that it has ceased its engagement in the investment activity which is in violation of the Act within 90 days after the determination of such violation, then Rocky Point UFSD shall take such action as may be appropriate and provided for by law, rule, or contract, including, but not limited to, seeking compliance, recovering damages, or declaring the Contractor in default.

Rocky Point UFSD reserves the right to reject any bid, request for assignment, renewal or extension for an entity that appears on the Prohibited Entities List prior to the award, assignment, renewal or extension of a contract, and to pursue a responsibility review with respect to any entity that is awarded a contract and appears on the Prohibited Entities list after contract award.

# ROCKY POINT UNION FREE SCHOOL DISTRICT

## GENERAL CONDITIONS

### INSURANCE REQUIREMENTS-CONTRACTOR

The Contractor shall purchase and maintain during the life of the contract the following insurance. This insurance must be purchased from a New York State licensed, A.M. Rated "A" or "A+" carrier. The Rocky Point Union Free School District and the Rocky Point Board of Education, with the exception of Workers' Compensation and Employers Liability Insurance, shall be named as additional insured and certificate holder. An original of the certificate shall be mailed to the District, with a provision that in the event the policies are either canceled or diminished, at least 30 days prior written notice by certified mail, return receipt requested, thereof shall be given to the District. Any endorsements affecting coverage for additional insured must be attached to the certificate. The Contractor shall not commence work under this contract until they have obtained all insurance as required and such insurance has been approved by the District.

The Contractor shall require any subcontractor(s) to provide all of the requirements of this section before any work is to commence. In addition, all subcontractors must carry statutory Workers' Compensation and Employers Liability Insurance for their employees.

#### **I. For All Coverages:**

Any deductible or self-insured retentions must be declared to and approved by the District. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the District, its Board of Education, (Board) officers, employees or volunteers.

#### **II. Commercial General Liability Insurance:**

"Occurrence" form, including Premises-Operations, Products-Completed Operations, Contractual, Personal Injury, Owner-Contractor Protective and Fire Damage Legal Liability. Coverage shall be in, at minimum, the amount of \$1,000,000 per occurrence, \$2,000,000 aggregate.

#### **III. Comprehensive Automobile Liability Insurance:**

On owned, hired, leased, or non-owned motor vehicles in the amount of \$1,000,000 per occurrence, Combined Single Limit. Policy should include code 1-"any auto" and Insurance Services Office (I.S.O.) endorsement CA 0029 (Ed. 12/88)-Changes in Business Auto and Truckers Coverage.

With regard to Comprehensive Automobile and Commercial General Liability coverages, the policies shall be endorsed to contain the following provisions:

- Contractor's insurance coverage shall be primary insurance as respects the District, its Board, officers, employees and volunteers.
- Any insurance or self-insurance maintained by the District, its Board, officers, Employees and volunteers shall be excess of the Transportation Company's Insurance and shall not contribute to it.
- The District and its Board shall enjoy all rights and privileges of the policy contract without the responsibility to pay premiums

# ROCKY POINT UNION FREE SCHOOL DISTRICT

## GENERAL CONDITIONS

### IV. Workers' Compensation and Employers Liability:

Statutory Workers' Compensation and Employers Liability Insurance for all of his employees to be engaged in work under the contract and if such work is sublet, the contract shall require the subcontractor to maintain similar coverage for all of his employees.

### V. Aircraft and Watercraft Liability (If applicable):

An owned and non-owned aircraft or watercraft (if used during the project), in the amount of \$1,000,000 per occurrence.

## INSPECTION AND INFORMATION

### EXAMINATION OF THE SITE, CONTRACT DOCUMENTS AND OTHER RELEVANT MATERIAL:

Each bidder shall visit the site of the proposed work, fully acquaint and familiarize himself with conditions as they fully exist and the character of the operations to be carried on under the proposed contract and make such investigations as he may see fit so that he may fully understand the facilities, difficulties and restrictions attending the execution of the work under this contract. The failure or omission of any bidder to receive or examine any form, instrument or document or any part of the contract documents or to visit the site and acquaint himself with conditions there existing, shall in no way relieve any bidder from any obligations with respect to this proposal, including that of furnishing the material and labor necessary to complete the performance of all the provisions of the proposed contract and the contemplated work therein. By submitting a proposal, the bidder represents and agrees that he has carefully examined and investigated the site and all other matters which in any way affect the work or performance of the contract. As a result of such examination he fully understands the intent and purpose thereof, and his obligations thereunder and that he will not make any claim for or have any right to damages because of any lack of information.

In the event alterations may be necessary to accommodate the Contractor's equipment such alterations shall be made at the sole expense of the contractor and the consent of the school district.

Additional information may be obtained by contacting the Purchasing Agent at 631-849-7563.

## PREVAILING WAGE RATE SCHEDULE

This contract is subject to all New York State Labor Laws and Prevailing Wage regulations. As per article (s) 8 and 9, of the New York State Labor Laws, wages paid for the performance of this contract shall not be less than those listed as minimum by the New York State Commissioner of Labor for the occupations listed. **PRC #2018003995 has been assigned to this contract.**

The Contractor shall further be responsible for making any necessary adjustments to the wages paid for performance of this contract as required by the New York State Labor Laws.

# ROCKY POINT UNION FREE SCHOOL DISTRICT

## GENERAL CONDITIONS

Every Contractor and subcontractor shall submit to the Department of Jurisdiction (Contracting Agency), within thirty (30) days thereafter, a transcript of the original payrolls, subscribed and affirmed as true under penalty of perjury. The Department of Jurisdiction (Contracting Agency) shall receive and maintain such payrolls.

Bidders are cautioned that if they submit a bid which is beneath the wage rate, they are not relieved from the responsibility to pay their employees in accordance with the New York State published mandated "prevailing rate schedule".

**In accordance with Prevailing Wage Law, all invoices must be submitted with certified payroll documentation.**

### EXTENSION CLAUSE

Extension Clause-Sixty (60) days prior to the termination of the contract, the parties, upon mutual written agreement, may extend the term for one (1) year and if extended as aforesaid, the parties may again, upon mutual written agreement, extend the contract for two (2) additional one-year periods at the same rates, terms and conditions.

# ROCKY POINT UNION FREE SCHOOL DISTRICT

## GENERAL CONDITIONS

(For the purchase of materials, supplies and equipment)

All invitations to bid issued by the above name School District will bind bidders and successful bidders to the conditions and requirements set forth in these general conditions, and such conditions shall form an integral part of each purchase contract awarded by the School District.

1. The date and time of bid opening will be given in the Notice to Bidders.
2. All bids must be submitted on and in accordance with forms provided by the board.
3. All bids received after the time stated in the Notice to Bidders may not be considered and will be returned to the bidder. The bidder assumes the risk of any delay in the mail or in the handling of the mail by employees of the school district. Whether sent by mail or by means of personal delivery, the bidder assumes responsibility for having his bid deposited on time at the place specified.
4. All information required by Notice to Bidders, Specifications and Bid Offer in connection with each item against which a bid is submitted, must be given to constitute a regular bid.
5. The submission of a bid will be construed to mean that the bidder is fully informed as to the extent and character of the supplies, materials or equipment required and a representation that the bidder can furnish the supplies, materials, or equipment satisfactorily in compliance with the specifications.
6. No alteration, erasure or addition is to be made in the typewritten or printed manner. Deviation from the specifications must be set forth in space provided in bid for this purpose.
7. Prices and information required, except signature of bidder, should be typewritten for legibility. Illegible or vague bids may be rejected. All signatures must be written. Facsimile, printed or typewritten signatures are not acceptable.
8. Sales to school districts are not affected by any fair trade agreements. (General Business Law, Ch. 39, Sec 369-a, Sub.3, L. 1941)
9. No charge will be allowed for federal, state or municipal sales and excise taxes since the school district is exempt from such taxes. The price bid shall be net and shall not include the amount of any such tax. Exemption certificates, if required, will be furnished on forms provided by the bidder.
10. In all specifications, the words "or equal" are understood after each article giving manufacturer's name or catalog reference, or on any patented article. The decision of the school district as to whether an alternate or substitution is in fact "equal" shall be final. If bidding on items other than those specified, bidder must in every instance give the trade designation of the article, manufacturer's name, and detailed specification of item he proposes to furnish. Otherwise, bid will be construed as submitted on the identical item as specified.

## ROCKY POINT UNION FREE SCHOOL DISTRICT GENERAL CONDITIONS

11. Bids on equipment must be on standard new equipment, of latest model and in current production, unless otherwise specified.
  12. All regularly manufactured stock electrical items must bear the label of the Underwriters' Laboratories, Inc.
  13. When bids are requested on a lump sum basis, bidder must bid on each item in the lump sum group. A bidder desiring to bid "no charge" on an item in a group must so indicate; otherwise bid for the group may be rejected.
  14. All prices quoted must be "per unit" as specified; e.g., do not quote "per case" when "per dozen" is requested; otherwise, bid may be rejected.
  15. Bidder must insert the price per unit and the extensions against each item in his bid. In the event of a discrepancy between the unit price and the extension, the unit price will govern. Prices shall be extended in decimals, not fractions.
  16. **Prices shall be net**, including transportation and delivery charges fully prepaid by the successful bidder to destination indicated in the proposal. If award is made on any other basis, transportation charges must be prepaid by the successful bidder and added to the invoice as a separate item. In any case, title shall not pass until items have been delivered and accepted.
  17.
    - a. The bid has been arrived at by the bidder independently and has been submitted without collusion with any other vendor of materials, supplies or equipment of the type described in the invitation for bids, and
    - b. The contents of the bid have not been communicated by the bidder, nor, to its best knowledge and belief, by any of its employees or agents, to any person not an employee or agent of the bidder or its surety on any bond furnished herewith prior to the official opening of the bid.
    - c. That to his knowledge no member of the Board of Education of the Rocky Point Union Free School District or any officer or employee or person whose salary is payable in whole or in part from the treasury of said Board of Education is directly or indirectly interested in this bid or in the supplies, materials, equipment, work or service to which it relates, or in any portion of the profits thereof.
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# ROCKY POINT UNION FREE SCHOOL DISTRICT

## GENERAL CONDITIONS

18. All bids must be sealed. They may be submitted either in plain, opaque, envelopes or in those furnished by the school district. All bids must be addressed to:

Rocky Point Union Free School District  
Administrative Offices  
90 Rocky Point-Yaphank Road  
Rocky Point, NY 11778  
Attention: Business Office

Bid envelopes must be clearly marked "Bid". Also the date and time of the bid opening as indicated on the Notice to Bidders must appear on the envelope. Bids must not be attached to or enclosed in packages containing bid samples. Telegraphed bids may be considered at the discretion of the school district. Telephoned quotations or amendments will not be accepted at any time.

19. No interpretation of the meaning of the specifications or other contract document will be made to any bidder orally. Every request for such interpretation should be in writing, addressed to the school district, not later than five (5) days prior to the date fixed for the opening of bids. Notice of any and such interpretations and any supplemental instructions will be sent to all bidders of record by the school district in the form of addenda to the specifications. All addenda so issued shall become a part of the contract documents.
20. If the supplies, materials or equipment are to be delivered over an extended period of time, or if the specifications so state, then the successful bidder may be required to execute an agreement in relation to the performance or his contract, such agreement to be executed by the bidder within 15 days after notification to execute such contract. If the specifications so state, the successful bidder also may be required to furnish a performance bond equal to the full amount of the contract to guarantee the faithful performance of such contract. Such performance bond shall be maintained in full force and effect until the contract shall have been fully performed. The surety company furnishing such performance bond shall be authorized to do business in the State of New York, be a A.M. Best Rated "A" or "A+" carrier, and must be satisfactory to the attorney for the school district. The performance bond shall be executed by the successful bidder at the time of the execution of the contract by the successful bidder and the board.
21. Each bidder shall include with his bid, a bid bond or certified check in the amount of five percent (5%) of his total bid, drawn in favor of the Board of Education. Such checks or bonds will be returned to unsuccessful bidders as soon as contracts are signed or purchase orders acknowledged by the successful bidders. Bid deposits of successful bidders will be returned upon the satisfactory completion of the contract.

### SAMPLES

22. All specifications are minimum standards; and accepted bid samples do not supersede specifications for quality unless bid sample is superior, in which case deliveries must be the same identity and quality as accepted bid sample.

## **ROCKY POINT UNION FREE SCHOOL DISTRICT GENERAL CONDITIONS**

23. The school district reserves the right to request a representative sample of the item quoted upon either prior to the award or before shipments are made. If the sample is not in accordance with the requirements of the specification, the school district may reject the bid; or, if award has been made, cancel the contract at the expense of the successful bidder.
24. Samples, when required, must be submitted strictly in accordance with instructions; otherwise, bid may not be considered. If samples are requested subsequent to bid opening, they shall be delivered within ten (10) days of the request, or as directed, for bid to have consideration. Samples must be furnished free of charge and must be accompanied by descriptive memorandum invoices indicating if the bidder desires their return and specifying the address to which they are to be returned provided they have not been used or made useless by tests. Award samples may be held for comparison with deliveries. The school district will not be responsible for any samples destroyed or mutilated by examination or testing. Samples shall be removed by the bidder at his expense. Samples not removed within fifteen (15) days after written notice to the bidder will be regarded as abandoned and the school district shall have the right to dispose of them as its own property.
25. When a specification indicates that an item to be purchased is to be equal to a sample, such sample will be on display at a designated location in the school district. Failure on the part of the bidder to examine sample shall not entitle him to any relief from the conditions imposed in the proposal, specification, etc.

### **AWARD**

26. Awards will be made to the lowest responsible bidder, as will best promote the public interest, taking into consideration the reliability of the bidder, the quality of the materials, equipment or supplies to be furnished, their conformity with the specifications, the purposes for which required, and the terms of delivery.
  27. The school district reserves the right to reject all bids. Also reserved is the right to reject, for cause, any bid in whole or in part; to waive technical defects, qualifications; irregularities; and omissions if in its judgment the best interests of the district will be served. Also reserved is the right to reject bids and to purchase items on State contract if such items can be obtained on the same terms, conditions, specifications and at a lower price.
  28. The school district reserves the right to make awards within 120 days after the date of the bid opening during which period bids may not be withdrawn unless the bidder distinctly states in his bid that acceptance thereof must be made within in a shorter specified time.
  29. Where a bidder is requested to submit a bid on individual items and also on a total sum or sums, the right is reserved to award bids on individual items or on total sums.
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# ROCKY POINT UNION FREE SCHOOL DISTRICT

## GENERAL CONDITIONS

30. Each bid will be received with the understanding that the acceptance thereof in writing by the school district, approved by the board of education, to furnish any or all of the items described therein shall constitute a contract between the successful bidder and the school district. Contract shall bind the successful bidder on his part to furnish and deliver at the prices and in accordance with the conditions of his bid. Contract shall bind the school district on its part to order from such successful bidder (except in the case of emergency) and to pay for at the contract prices, all items ordered and delivered, within 10 (ten) per cent over or under the award quantity, unless otherwise specified.
31. The placing in the mail of a notice of award or purchase order to a successful bidder, to the address given in his bid, will be considered sufficient notice of acceptance of contract.
32. If the successful bidder fails to deliver within the time specified, or within reasonable time as interpreted by the school district, or fails to make replacement of rejected articles, when so requested, immediately or as directed by the school district, the school district may purchase from other sources to take the place of the items rejected or not delivered. The school district reserves the right to authorize immediate purchase from other sources against rejections on any contract when necessary. On all such purchases the successful bidder agrees to reimburse the school district promptly for excess costs occasioned by such purchases. Should the cost be less, the successful bidder shall have no claim to the difference. Such purchases will be deducted from contract quantity.
33. A contract may be canceled at the successful bidder's expense upon non-performance of contract.
34. If the successful bidder fails to deliver as ordered, the school district reserves the right to cancel the contract and purchase the balance from other sources at the successful bidder's expense.
35. Cancellation of contract for any reason may result in removal of the successful bidder's name from mailing list for future proposals for an indeterminate period.
36. When materials, equipment or supplies are rejected, they must be removed by the successful bidder from the premises of the school district within five (5) days of notification. Rejected items left longer than five (5) days will be regarded as abandoned, and the school district shall have the right to dispose of them as its own property.
37. No items are to be shipped or delivered until receipt of an official order from the school district.
38. It is mutually understood and agreed that the successful bidder shall not assign, transfer, convey, sublet or otherwise dispose of the contract or his right, title, or interest therein or his power to execute such contract, to any other person, company or corporation without the previous written consent of the school district.

# ROCKY POINT UNION FREE SCHOOL DISTRICT

## GENERAL CONDITIONS

### INSTALLATION OF EQUIPMENT

39. The successful bidder shall clean up and remove all debris and rubbish resulting from his work from time to time as required or directed. Upon completion of the work, the premises shall be left in a neat, unobstructed condition, the buildings broom cleaned and everything in perfect repair and order. Old materials are the property of the successful bidder unless otherwise specified.
40. Equipment, supplies and materials shall be stored at the site only on the approval of the school district and at the successful bidder's risk. In general, such on-site storage should be avoided to prevent possible damage or loss of the material.
41. Work shall be progressed so as to cause the least inconvenience to the school district and with proper consideration for the rights of other successful bidders or workmen. The successful bidder shall keep in touch with the entire operation and install his work promptly.
42. Bidders shall acquaint themselves with conditions to be found at the site and shall assume all responsibility for placing and installing the equipment in the locations required.
43. Equipment for trade-in shall be dismantled by the successful bidder and removed at their expense. The condition of the trade-in equipment at the time it is turned over to the successful bidder shall be the same as covered in the specifications, except as affected by normal wear and tear from use up to the time of trade-in. All equipment is represented simply "as is". Equipment is available for inspection only at the delivery point listed for new equipment, unless otherwise specified.

### GUARANTEES BY THE SUCCESSFUL BIDDER

44. The successful bidder guarantees:
    - a. His products against defective material or workmanship and to repair or replace any damages or marring occasioned in transit.
    - b. To furnish adequate protection from damage for all work and to repair damages of any kind for which he or his workmen are responsible, to the building or equipment, to his own work, or to the work of other successful bidders.
    - c. To carry adequate insurance to protect the school district from loss in case of accident, fire, theft, etc.
    - d. That all deliveries will be equal to the accepted bid sample.
    - e. That the equipment or furniture offered is standard, new, latest model of regular stock product or as required by the specifications, with parts regularly
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## **ROCKY POINT UNION FREE SCHOOL DISTRICT GENERAL CONDITIONS**

used for the type of equipment or furniture offered; also that no attachment or part has been substituted or applied contrary to manufacturer's recommendations and standard practice. Every unit delivered must be guaranteed against faulty material and workmanship for a period of at least one year from date of delivery. If during this period such faults develop, the successful bidder agrees to replace the unit or the part affected without cost to the school district.

Any merchandise provided under the contract which is or becomes defective during the guarantee period shall be replaced by the successful bidder free of charge with the specific understanding that all replacements shall carry the same guarantee as the original equipment (one year from the date of acceptance of the replacement). The successful bidder shall make any such replacement immediately upon receiving notice from the school district.

45. Delivery must be made as ordered and in accordance with the proposal and specification. If delivery instructions do not appear on order, it will be interpreted to mean prompt delivery (not to exceed 30 days). The decision of the school district as to reasonable compliance with delivery terms shall be final. Burden of proof of delay in receipt of order shall rest with the successful bidder. Failure to deliver because of delayed payments or for any other reason except that described in Paragraph 52 will be cause for open market purchase at the expense of the successful bidder.
  46. The school district will not schedule any deliveries for Saturdays, Sundays or legal holidays, except commodities required for daily consumption or where the delivery is an emergency, a replacement or is overdue, in which event the convenience of the school district shall govern.
  47. Items shall be securely and properly packed for shipment, storage and stocking in new shipping containers and according to accepted commercial practice, without extra charge for packing case, bailing or sacks.
  48. The successful bidder shall be responsible for delivery of items in good condition at point of destination. He shall file with the carrier all claims for breakage, imperfections and other losses, which will be deducted from invoices. The receiving school district will note for the benefit of successful bidder when packages are not received in good condition.
  49. Unless otherwise stated in the specifications, all items must be delivered into and placed at a point within the building as directed by the shipping instructions or the agent for the school district. The successful bidder will be required to furnish proof of delivery in every instance.
  50. Unloading and placing of the equipment and furniture is the responsibility of the successful bidder, and the school district accepts no responsibility for unloading and placing of equipment. Any cost incurred due to the failure of the successful
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# ROCKY POINT UNION FREE SCHOOL DISTRICT

## GENERAL CONDITIONS

bidder to comply with this requirement will be charged to him. No help for unloading will be provided by the school district, and suppliers should notify their truckers accordingly.

51. All deliveries shall be accompanied by delivery tickets or packing slips. Tickets shall contain the following information for each item delivered:

Purchase Order Number  
Name of Article  
Item Number  
Quantity  
Name of the successful bidder

Carton shall be labeled with purchase order, successful bidder's name and general statement of contents. Failure to comply with this condition shall be considered sufficient reason for refusal to accept the goods.

### PAYMENTS

52. Payment for the used portion of an inferior delivery will be made by the school district on an adjusted price basis.
53. Payment will be made only after correct presentation claim forms obtained from the ordering school district.
54. Payments of any claim shall not preclude the school district from making claim for adjustment on any item found not to have been in accordance with general conditions and specifications.

### SAVING CLAUSE

55. The successful bidder shall not be held responsible for any losses resulting if the fulfillment of the terms of the contract shall be delayed or prevented by wars, acts of public enemies, strikes, fires, floods, acts of God or for any other acts not within the control of the successful bidder and which by the exercise of reasonable diligence he is unable to prevent.

### LEGAL

56. Any bidder, whether successful or unsuccessful, shall reimburse the school district for all costs, disbursements and attorneys' fees incurred in connection with any lawsuit, claim, cause of action, etc. which is frivolous, untenable or otherwise without a good faith basis and related to the bidding process or the subject thereof.
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**ROCKY POINT UNION FREE SCHOOL DISTRICT  
NON-COLLUSIVE BIDDING CERTIFICATION**

Chapter 751 of the Laws of 1965 amended Section 103-d of the General Municipal Law required that every bid or proposal submitted to a political sub-division of New York State must contain the following certification properly signed and executed:

The undersigned hereby certifies that:

- a. This bid or proposal has been independently arrived at without collusion with any other bidder with any competitor or potential competitor;
- b. This bid or proposal has not been knowingly disclosed and will not be knowingly disclosed, prior to the opening of bids or proposals for this project, to any other bidder, competitor or potential competitor;
- c. No attempt has been or will be made to induce any other person, partnership or corporation to submit or not to submit a bid or proposal;
- d. The person signing this bid or proposal certifies that he has fully informed himself regarding the accuracy of the statements contained in this certification, and under the penalties of perjury, affirms the truth thereof, such penalties being applicable to the bidder as well as to the person signing in its behalf.
- e. The attached hereto (if a corporate bidder) is a certified copy of resolution authorizing the execution of this certificate by the signator of this bid or proposal in behalf of the corporate bidder.

Signature

John Macaroni

Title

PRESIDENT

RESOLUTION-for corporate bidders only

**RESOLVED** that JOHN MACARONI be authorized to sign and submit the bid or proposal of this corporation for the following project, PLUMBING SERVICES

and to include in such bid or proposal the certificate as to non-collusion required by Section one hundred three-d of the General Municipal Law as the act and deed of such corporation, and for any inaccuracies or misstatements in such certificate this corporate bidder shall be liable under the penalties of perjury.

The foregoing is a true and correct copy of the resolution adopted by MACARONI PLUMBING Corporation at a meeting the 1 day of JAN. 2018 and is still in full force and the 34 day of APRIL 2018.

Seal of the Corporation

John Macaroni  
Secretary

**ROCKY POINT UNION FREE SCHOOL DISTRICT  
BID# 19-02**

**PLUMBING SERVICES**

**I. Specifications**

**A. Scope**

The Rocky Point Union Free School District invites sealed bids for the provision of plumbing services Districtwide. This bid includes various types of scheduled service, emergency service, and minor new installations. Typical type of work includes, but is not limited to: Pipe break repairs (interior and exterior); replacement of plumbing fixtures; re-piping and/or replacement of hot water radiation; waste disposal repairs; and/or installation of incidental new fixtures and equipment.

**B. Item Specifications/Instructions to Bidders**

**1. REPAIRS/SERVICE & EMERGENCY SERVICE**

- a. Contractor shall provide Regular Hourly Labor Rate defined as Monday through Friday, from 6:00 am through 6:00 pm;
- b. Overtime Hourly Labor Rate will be paid at 1.5 times the Regular Hourly Labor Rate. Overtime is defined as Holidays, weekends or Monday through Friday after 6:00pm and before 6:00 am;
- c. Contractor shall respond to repair/service calls within 24 hours;
- d. Contractor shall respond to emergency calls within two (2) hours;
  - 1) Emergencies shall be defined and determined by the District
  - 2) Contractor shall provide an emergency telephone number to ensure the required two (2) hour response time
- e. Contractor shall provide a materials mark up percentage for all materials provided for repairs and/or service; and
- f. Contractor shall provide replacement parts and materials to match existing parts and materials unless otherwise approved by the District. (See Item 2-Equivalent Items below)

**2. EQUIVALENT ITEMS**

- a. All replacement parts shall be the same brand or an equivalent brand to match the District's existing systems;
- b. The determination as to whether or not an alternate brand is equivalent shall be made by the District and all such determinations shall be final.

**3. RESPONSE TIME**

- a. Contractor shall respond to service calls/repair calls within 24 hours;
- b. Contractor shall respond to emergency calls within two (2) hours.

**4. SERVICE TICKETS**

- a. Contractor shall supply his own version of a service ticket which shall be signed by an authorized District employee (usually the building custodian);
- b. Such Service Tickets shall accompany all invoices (see Item 5f below).

**5. INVOICING**

- a. Invoices shall be submitted within 30 days from date of service;
- b. Invoices shall be itemized in accordance with bid pricing;
- c. Bid number shall appear on all invoices;
- d. Purchase Order number shall appear on all invoices;
- e. Invoices shall be submitted in compliance with prevailing wage laws;
- f. Service Tickets shall be attached to all invoices;
- g. In instances where contractor is charging a materials mark up percentage for parts or materials, proof of contractor's cost shall be attached to the invoice.



## **C. Facility List**

### **DISTRICT ADMINISTRATION OFFICE**

90 Rocky Point-Yaphank Road  
Rocky Point, NY

### **Frank J. Carasiti Elementary School**

90 Rocky Point-Yaphank Road  
Rocky Point, NY

### **Joseph A. Edgar Intermediate School**

525 Route 25A  
Rocky Point, NY

### **Rocky Point Middle School**

76 Rocky Point-Yaphank Road  
Rocky Point, NY

### **Rocky Point High School**

82 Rocky Point-Yaphank Road  
Rocky Point, NY

## **D. Site Inspection**

Bidders wishing to inspect the sites shall contact the Plant & Facilities Department at 631-849-7242.

## **E. Contract Period & Contract Extension**

The contract period shall be 7/1/14 to 6/30/15. The District reserves the right to extend this Contract for two (2) additional one-year periods at the same terms and conditions, subject to Board of Education approval.

## **F. Insurance Requirements**

Upon award, Vendor must provide proof of insurance coverage as defined in the General Conditions section of this bid.

## **G. References**

Each bidder shall complete the *Reference Form* by listing three (3) references where bidder has performed work or provided items and/or services of a similar size and scope as specified in this bid.

## **H. Prevailing Wage**

This contract is subject to all New York State Labor Laws and Prevailing Wage regulations. As per article (s) 8 and 9, of the New York State Labor Laws, wages paid for the performance of this contract shall not be less than those listed as minimum by the New York State Commissioner of Labor for the occupations listed. Prevailing wage schedule is attached.

The Contractor shall further be responsible for making any necessary adjustments to the wages paid for performance of this contract as required by the New York State Labor Laws.

Every Contractor and subcontractor shall submit to the Department of Jurisdiction (Contracting Agency), within thirty (30) days thereafter, a transcript of the original payrolls, subscribed and affirmed as true under penalty of perjury. The Department of Jurisdiction (Contracting Agency) shall receive and maintain such payrolls.

Bidders are cautioned that if they submit a bid which is beneath the wage rate, they are not relieved from the responsibility to pay their employees in accordance with the New York State published mandated "prevailing rate schedule".

**In accordance with Prevailing Wage Law, all invoices must be submitted with certified payroll documentation.**

# BID RESPONSE SHEET

PLUMBING SERVICES  
BID #19-02

1. Regular Hourly Labor Rate      \$ 120.00 per man  
2. Regular Hourly Labor Helper Rate      \$ 60.00 per man

Overtime rate will be 1.5 times the hourly rate quoted above. (Overtime hours as defined in Specifications, Section B, Items 1a & 1b.)

3. Materials Mark Up Percentage      10 % (not to exceed 20%)

In the event that two vendors bid the same hourly rate, the lowest Materials Mark-up percentage may be used to determine bid award.

4. Emergency Telephone Number

9-5 - 516-671-3232

516-674-1553  
AFTER HOURS

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_  
MACCARONE PLUMBING  
10 Sea Cliff Avenue  
Glen Cove, New York 11542

Bidders Authorized Signature: \_\_\_\_\_

Print Name and Title: JOHN MACCARONE PRESIDENT

Date: 4/24/18

**ROCKY POINT UNION FREE SCHOOL DISTRICT  
NON-COLLUSIVE BIDDING CERTIFICATION**

Chapter 751 of the Laws of 1965 amended Section 103-d of the General Municipal Law required that every bid or proposal submitted to a political sub-division of New York State must contain the following certification properly signed and executed:

The undersigned hereby certifies that:

- a. This bid or proposal has been independently arrived at without collusion with any other bidder with any competitor or potential competitor;
- b. This bid or proposal has not been knowingly disclosed and will not be knowingly disclosed, prior to the opening of bids or proposals for this project, to any other bidder, competitor or potential competitor;
- c. No attempt has been or will be made to induce any other person, partnership or corporation to submit or not to submit a bid or proposal;
- d. The person signing this bid or proposal certifies that he has fully informed himself regarding the accuracy of the statements contained in this certification, and under the penalties of perjury, affirms the truth thereof, such penalties being applicable to the bidder as well as to the person signing in its behalf.
- e. The attached hereto (if a corporate bidder) is a certified copy of resolution authorizing the execution of this certificate by the signator of this bid or proposal in behalf of the corporate bidder.

Signature

Title

RESOLUTION-for corporate bidders only

**RESOLVED** that JOHN MACCABONE be authorized to sign and submit the bid or proposal of this corporation for the following project, PLUMBING SERVICES

and to include in such bid or proposal the certificate as to non-collusion required by Section one hundred three-d of the General Municipal Law as the act and deed of such corporation, and for any inaccuracies or misstatements in such certificate this corporate bidder shall be liable under the penalties of perjury.

The foregoing is a true and correct copy of the resolution adopted by MACCABONE PLUMBING Corporation at a meeting the 1 day of JAN, 2010 and is still in full force and the 24 day of APRIL 2010.

Seal of the Corporation

Secretary

**AFFIDAVIT OF COMPLIANCE**

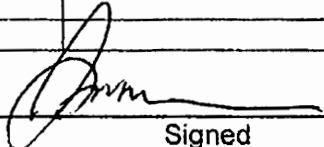
**STATE OF**

**COUNTY OF**

JOHN MACCARONE, being duly sworn, deposes and says:


- 1) That (s)he is an officer or representative of MACCARONE PLUMBING and that (s)he has the authority to sign this affidavit.
- 2) This affidavit is offered as an inducement to the Rocky Point Union Free School District to award to MACCARONE PLUMBING such purchase contracts for goods or services as directed by the Board of Education, in accordance with New York State law and with District policy.
- 3) That no Officer, Employee or Stockholder of the above referenced vendor is an Employee, in any position, Administrator or Board Member at the Rocky Point Union Free School District other than as disclosed below.
- 4) That no Officer, Employee or Stockholder of the above-referenced vendor is related to an employee in any position, administrator or Board Member, at the Rocky Point Union Free School District other than as disclosed below.

Vendor: List Officer, Employee or Stockholder's Name	Position with Vendor	Rocky Point Employee, Administrator or Board Member Name	Relationship between parties

  
Signed

4/24/18  
Date

Sworn to before me this 24  
Day of April, 2018

  
Notary Public

MICHELLE A. MATTIA  
NOTARY PUBLIC-STATE OF NEW YORK  
No. 01MA6308321  
Qualified in Suffolk County  
My Commission Expires July 21, 2018

Seal

ROCKY POINT UNION FREE SCHOOL DISTRICT  
ADMINISTRATIVE OFFICE  
90 ROCKY POINT-YAPHANK ROAD  
ROCKY POINT, NEW YORK 11778

REFERENCES

Company Name: FIVEHEAD SCHOOL DISTRICT  
Address: 700 OSBORN AVE FIVEHEAD NY.  
Contact Person: JAMETTE VARRI  
Telephone: ( ) 631-369-0565  
Dates of Contract(s) 6/14 - 6/16

Company Name: SULLY COUNTY COMMUNITY COLLEGE  
Address: 533 COLUMBIAN ROAD SULLY NY  
Contact Person: GAIL VIZZINI  
Telephone: ( ) 631-451-4112  
Date of Contract(s) 11/13 - 11/15

Company Name: ED PATA  
Address: \_\_\_\_\_  
Contact Person: TARA JAMFOZIK  
Telephone: ( ) 973-321-9384  
Date of Contract(s) 4/17 - 3/18

**MACCARONE PLUMBING**  
10 Sea Cliff Avenue  
Glen Cove, New York 11542

Proposer's Name: \_\_\_\_\_

# Rocky Point Union Free School District

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

Greg Hilton  
School Business Official

Purchasing Office  
90 Rocky Point-Yaphank Road  
Rocky Point, NY 11778  
(631) 849-7563  
(631) 849-7556 Fax

## REQUEST FOR PROPOSAL

**RFP#: R19-02**  
**DATE OF OPENING: April 27, 2018**

**TITLE: MEDICAID CONSULTANT SERVICES**  
**TIME: 12:00 PM**

To All Providers:

Please submit a sealed proposal for Medicaid Consultant Services for the Rocky Point Union Free School District. The District will receive sealed proposals on, or prior to 12:00 PM. Proposals received after stated date will be returned to the sender, unopened. Proposals must be submitted in a sealed envelope plainly marked on the outside:

**RFP#: R19-02**

**TITLE: MEDICAID CONSULTANT SERVICES**

Proposals will be opened on the stated date, but will not be read aloud. Any interested party may attend. There will be no discussion at the time of the opening of the proposals. The names of the proposing firms shall be available following the proposal opening.

Proposals shall be irrevocable for a minimum period of forty-five (45) days from the date of the proposal opening. Alterations to said proposals must be submitted in writing. Consideration shall be given only to those alterations, which may be caused by unforeseen circumstances beyond the control of the firm submitting said proposal. The Purchasing agent, or his/her designee, shall make such determination

The Rocky Point Union Free School District and Board of Education reserves the right to reject any or all proposals that it considers not to be in the best interest of the school district.

Please read the attached material carefully before submitting your proposal. Incomplete proposals may not be considered.

Thank you very much for your cooperation.

Debra Hoffman  
Purchasing Agent

# ROCKY POINT UNION FREE SCHOOL DISTRICT

## E. Professional Errors and Omissions Insurance:

\$1,000,000 per occurrence/\$2,000,000 aggregate for the professional acts of the consultant performed under the contract for School District. If written on a "claims-made" basis, the retroactive date must predate the inception of the contract or agreement. Coverage shall remain in effect for two (2) years following the completion of the work.

## XII. LEGAL CONSTRUCTION

In case any one or more of the provisions contained in this agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not effect any other provision thereof and this agreement shall be construed as if such invalid, illegal or unenforceable provision has never been contained therein.

## XII. FORM OF AGREEMENT

Included within this Request for Proposals is the form of agreement to be used in connection with the Medicaid consultant services to be provided. Proposers should review the contents of the form of agreement and base his/her/its proposal on the provisions therein.

Notwithstanding the inclusion of a Form of Agreement herein, the terms and conditions set forth in the within Request for Proposals are incorporated into the Form of Agreement by reference and shall form a part of the Agreement executed by the Board of Education and the successful proposer.

NAME & ADDRESS OF VENDOR:

Zycron Industries  
(Please Print)  
44 N. Chestnut St.  
New Paltz NY 12561

FEDERAL EMPLOYER ID #:

90-0127306

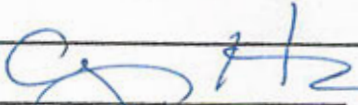
TELEPHONE NUMBER:

(800) 587-5156

FAX NUMBER

(800) 587-5156

SIGNATURE & TITLE:

  
Please Print Name \_\_\_\_\_ Date \_\_\_\_\_

NO CONTRACT BECOMES BINDING UNTIL THE NECESSARY FUNDS HAVE BEEN APPROVED FOR THE FISCAL YEAR DURING WHICH THE CONTRACT IS IN EFFECT.



ROCKY POINT UNION FREE SCHOOL DISTRICT  
90 ROCKY POINT-YAPHANK ROAD  
ROCKY POINT, NEW YORK 11778

REFERENCES

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Telephone: ( ) \_\_\_\_\_

Dates of Contract(s) \_\_\_\_\_

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Telephone: ( ) \_\_\_\_\_

Date of Contract(s) \_\_\_\_\_

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Telephone: ( ) \_\_\_\_\_

Date of Contract(s) \_\_\_\_\_

*Sel  
S. Woida  
RFP*

Proposer's Name: Zycron Industries



**AFFIDAVIT OF COMPLIANCE**

**STATE OF**

**COUNTY OF**

\_\_\_\_\_, being duly sworn, deposes and says:

- 1) That (s)he is an officer or representative of \_\_\_\_\_ and that (s)he has the authority to sign this affidavit.
  
- 2) This affidavit is offered as an inducement to the Rocky Point Union Free School District to award to \_\_\_\_\_ such purchase contracts for goods or services as directed by the Board of Education, in accordance with New York State law and with District policy.
  
- 3) That no Officer, Employee or Stockholder of the above referenced vendor is an Employee, in any position, Administrator or Board Member at the Rocky Point Union Free School District other than as disclosed below.
  
- 4) That no Officer, Employee or Stockholder of the above-referenced vendor is related to an employee in any position, administrator or Board Member, at the Rocky Point Union Free School District other than as disclosed below:

Vendor: List Officer, Employee or Stockholder's Name	Position with Vendor	Rocky Point Employee, Administrator or Board Member Name	Relationship between parties

  
\_\_\_\_\_  
Signed

4/23/18  
Date

Sworn to before me this 23  
Day of April, 2018

  
\_\_\_\_\_  
Notary Public

Seal

MICHAEL J. DESALVO  
NOTARY PUBLIC, State of New York  
No. 01DE6212051  
Qualified in Nassau County  
Commission Expires October 5, 2021

**ROCKY POINT UNION FREE SCHOOL DISTRICT  
NON-COLLUSIVE BIDDING CERTIFICATION**

Chapter 751 of the Laws of 1965 amended Section 103-d of the General Municipal Law required that every bid or proposal submitted to a political sub-division of New York State must contain the following certification properly signed and executed:

The undersigned hereby certifies that:

- a. This bid or proposal has been independently arrived at without collusion with any other bidder with any competitor or potential competitor;
- b. This bid or proposal has not been knowingly disclosed and will not be knowingly disclosed, prior to the opening of bids or proposals for this project, to any other bidder, competitor or potential competitor;
- c. No attempt has been or will be made to induce any other person, partnership or corporation to submit or not to submit a bid or proposal;
- d. The person signing this bid or proposal certifies that he has fully informed himself regarding the accuracy of the statements contained in this certification, and under the penalties of perjury, affirms the truth thereof, such penalties being applicable to the bidder as well as to the person signing in its behalf.
- e. The attached hereto (if a corporate bidder) is a certified copy of resolution authorizing the execution of this certificate by the signator of this bid or proposal in behalf of the corporate bidder.

*Caryn Hinson*  
Signature

Senior Consultant  
Title

RESOLUTION-for corporate bidders only

**RESOLVED** that Caryn Hinson be authorized to sign and submit the bid or proposal of this corporation for the following project, Rocky Point UFSD

and to include in such bid or proposal the certificate as to non-collusion required by Section one hundred three-d of the General Municipal Law as the act and deed of such corporation, and for any inaccuracies or misstatements in such certificate this corporate bidder shall be liable under the penalties of perjury.

The foregoing is a true and correct copy of the resolution adopted by \_\_\_\_\_ Corporation at a meeting the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_ and is still in full force and effect on this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_.

Seal of the Corporation

\_\_\_\_\_  
Secretary

## SCOPE OF SERVICE

### Consultant Services:

1. Identify and create Medicaid demographic diskettes and submit to the CNYRIC MEDWED program for processing
2. Locate, review and maintain billable data pertaining to the Board's Medicaid Eligible students receiving a service(s) per the student(s) Individual Education Plan (IEP)
3. Compose the Board's Medicaid claims, from information furnished by the Board, obtain the Board's signature and submit to CNYRIC for processing
4. Reconcile Medicaid Remittance payments and statements. Investigate discrepancies and resubmit rejections.
5. Maintain Medicaid documentation with approval by the Board, in accordance with State and Federal requirements.
6. Maintain financial documentation pertaining to Medicaid claims.
7. Maintain log for Med Web Control #s.
8. Provide management with reports or updates in regards to Medicaid maximization and progress.
9. Assist the Board at audits conducted by Federal and State oversight agencies during contractual period.
10. Provide training to Service providers, Special Education staff and Finance staff in regards to Medicaid maximization
11. Provide monthly service report forms and missing lists to district(s) for assistance in obtaining missing information from service provider(s).
12. Attend Medicaid meetings at County, State and district(s) RIC and report Meeting Minutes to Special Education Director and Finance Director.
13. Assist the District at audits conducted by Federal and State oversight agencies during the contractual period.

## PART 1- MANAGEMENT AND QUALIFICATIONS

Zycron Industries LLC has 4 Medicaid Specialists:

Caryn Hinson, will be assigned to your district, she has her MBA and Certificate of Advanced Study in School District Leadership. Caryn has been a Medicaid Specialist for over 22 years. She has assisted NYS school districts in maximizing their Medicaid reimbursement and ensuring their compliance with all Federal and State requirements. Caryn will work with the district in identifying services medically necessary and included in a Medicaid covered service category.

Our other Medicaid Specialists include;

John H., 24 years as a Case Manager/ Behavior Specialist, 14 years as a Medicaid Specialist with Zycron Industries,

Debbie E., 22 years as a Rehabilitation Therapy expert, 9 years as a Medicaid Specialist, 1 year with Zycron Industries.

Our specialists and office staff have been employed with Zycron for several years, we have a staff turnover rate below state standards. The staffing assigned to your district will remain stabile and constant.

***References-***

*Syosset CSD (516) 364-5600*

Dr. Patricia M. Rufo

Assistant Superintendent for Business

*Baldwin UFSD (516) 377- 9200*

Mr. Edward A. Cullen

Assistant Superintendent For Business

*City School District of New Rochelle (914) 576-4240*

Mr. Jeffrey White

Assistant Superintendent For Business

## PART 2- COST

We believe that our low cost and high-level service to be the deciding factors. In a time when the budget and state aid cannot be stretched enough to cover all your needs, you can relax with us in that our service fees are generated from the monies we recover for you. We never submit an invoice until you receive your check from Medicaid Management Information Systems. Therefore we never impose upon your district's cash flow. Upon receipt of your check, we will then submit an invoice requesting payment in 30 days. Our service fee is, fifteen percent (15%), for all claims submitted by Zycron Industries to the Federal and/or State government for services rendered by the District to disabled students or others. The service fees are based on the check amounts as received by Medicaid Management Information Systems (MMIS). We can agree to 3 year contract at 15%.

- (1) Review all previous billings and rendered services eligible for Medicaid reimbursement for the period through June 30, 2019 to determine whether the District has billed for and recovered all properly reimbursable Medicaid expenses. Zycron will submit any missed claims for prompt processing.
- (2) Submit new and/or supplemental claims for reimbursable Medicaid expenses for the period through June 30, 2019. This service shall include the following:
  - (a) Perform self-audits on all claim submissions prior to transmission.
  - (b) Electronically transmit all monthly claims.
  - (c) Reconcile all paid, pending and denied reimbursements on a monthly basis.
  - (d) Retroactively recover reimbursements for services not previously billed.
  - (e) Review all claims and reimbursements monthly with the District's Medicaid Compliance Officer (or his/her designee) and the Director of Pupil Services.
  - (f) Zycron's business hours are 8:00am - 5:30pm Monday-Friday, we are prompt to respond to any and all questions that the District may have during business hours. After hours our consultants are available to respond to district via emails and cell phones.
  - (g) Verify and ensure that no district provider is included or any Federal or State excluded from list. We will also verify that no agency being used by the district has a provider on any excluded list.

(3) No later than June 30, 2019, present a report and recommendations as the efficiency of District practices with respect to the following:

(a) Are Medicaid billings submitted in a timely and accurate manner in such a way as to maximize the amount of reimbursements while maintaining compliance with all applicable laws? Zycron will transition the district to a 90 day claim submission based on NYS recommendations.

(b) Are all Medicaid-eligible students properly identified? On a monthly basis we review your classified students and cross reference to the DOH/SED/CNYRIC Medicaid eligible listing. You providers (In and Out of District) will be promptly notified of eligible students on their caseload to ensure maximum reimbursements.

(c) Is data from both internal and external service providers tracked, collected, and provided to the District with all other documentation needed to complete and submit the claims for reimbursement? Out of District agencies and service providers are notified upon changes to eligibility for any students they may be servicing on their caseloads.

(d) Does the District obtain all requisite signatures, provider agreements, statement of reassignment and parental consents? The District is responsible for obtaining all RXs and the one-time parental consents. Zycron will maintain a list of needed parental consents for the district. Zycron will request and obtain any needed Statement of Reassignments and Provider Agreements required to submit claims for Medicaid.

(e) Does the District verify that all providers have required provider credentials and are registered with the New York State Education Department ("NYSED") registrations, and obtain their respective unique National Provider Identifier ("NPI") numbers? In addition to the above, Zycron will monitor expiration dates of licenses and send providers reminders to renew their licenses. Zycron will assist any and all providers with filing their paperwork to obtain their Medicaid Provider ID numbers when needed.

(f) Does the District review all providers with the New York State Medicaid Inspector General to identify if and when any action has been taken against any providers? The successful proposer shall immediately notify the District's Medicaid Compliance Officer, in writing, of any such actions against a provider. Zycron will monitor all excluded lists and notify the District's Compliance Officer if any employee or outside agency employee appears on any of these lists.

(g) Does the District ensure that no District provider is included on any federal excluded list? The successful proposer shall immediately notify the

District's Medicaid Compliance Officer, in writing, of any such provide exclusion.

(h) Does the District properly document the verification of services provided to the respective students individualized education plans ("IEPs")? Office of Medicaid Inspector General audit files are maintained for every eligible student/ reimbursable service claimed.

(i) Does the District properly verify the procedural terminology ("CPT") and International Statistical Classification of Disease (ICD-9) against the session notes and rectify any discrepancies with the respective providers? Zycron will supply the district with a list of approved ICD-9 codes for specific related services. Zycron will begin the conversion of the use of ICD-9 codes to ICD-10 codes as per the DOH/CMS requirements in October 2015. Zycron will supply the related service providers with a list of approved CPT codes for their area of service. Zycron will promptly inform all providers when new codes are added to their service area as well as when codes are retired from their service area.

4. Provide the following additional services with respect to the performances described in Paragraphs 1 through 3 above:

(a) Be available and provide any information and/or documents necessary to fulfill the requirements of an audit by either the District claims auditor, internal auditor or external auditor. As part of our agreement we will assist the district with any documentation review and audit by any agency for any claim submitted by Zycron.

(b) Represent the District during any audit by an outside, state or federal agency examining the District's Medicaid Program/claims. As part of our agreement we will assist the district with any documentation review and audit by any agency for any claim submitted by Zycron.

(c) At the direction of the District's Medicaid Compliance Officer provide Medicaid compliance training to District personnel, as needed. Zycron provides one onsite compliance training to district staff per year, at the district's scheduling. Any additional trainings can be scheduled based on an agreed upon amount.

(d) Attend Medicaid meetings on behalf of the District. Zycron attends all annual required updates and trainings on the district's behalf.

(e) Provide records retention of all Medicaid documentation to ensure compliance with all applicable state and federal laws. Zycron maintains



all records used for claim submissions and audit files until contract termination when all files are returned to the district.

(f) Assist in the preparation of Form SS-9. Will provide financial information at the district's request for any State filings.



"The educated way to purchase..."  
www.ed-data.com

Mr. Greg Hilton  
Rocky Point Union Free School District  
90 Rocky Point-Yaphank Rd.  
Rocky Point, NY 11778

Friday, April 27, 2018

Dear Board of Education:

Thank you for your support in making the New York Cooperative Bid Maintenance Program the largest and most successful shared services program of its kind. This year participating districts received the lowest overall pricing for consumable school supplies in the state.

The licensing and maintenance fee for the 2018-2019 school year will be: **\$3,950.00**

The licensing fee refers to the use of our copyrighted bid specifications and interactive software. The maintenance fee refers to the supplying of our cooperative bid prices, cross referenced awarded vendor catalogs, updated users and account codes. The above will be utilized in ordering 2019-2020 district school supplies.

### Payment Schedule

<u>Date</u>	<u>L&amp;M</u>
07/01/2018	\$987.50
10/01/2018	\$987.50
01/01/2019	\$987.50
04/01/2019	\$987.50

**\$3,950.00**

I Please Type Your Name \_\_\_\_\_

do hereby

- Accept  
 Reject

this agreement with Educational Data Services, Inc.

If you have any comments to make, please enter them below;

Enter your comments here

[Click here to send your response](#)



"The Educated Way to Purchase"  
www.ed-data.com

Rocky Point Union Free School  
District  
90 Rocky Point-Yaphank Rd.  
Rocky Point, NY 11778

April 27, 2018

Dear Board of Education:

For the **2017 - 2018 District Supply Orders, Educational Data Services Cooperative Bids** have generated a **district savings to date of: \$ 80,039**  
The Savings consist of the following:

- 1. General Classroom, Fine Art, Office and Computer, and Copy Duplicator Supplies: \$ 69,427 or 57% below State Contract prices.

<u>Discounted State Contract</u>	<u>Coop Bid</u>	<u>Savings</u>
\$ 122,330	\$ 52,903	\$ 69,427

- 2. Other Categories, where applicable including (Science, I/A, Phys Ed, Health, AV, Athletic, Custodial etc.): \$ 10,612.

<u>Discounted State Contract</u>	<u>Coop Bid</u>	<u>Savings</u>
\$ 35,827	\$ 25,215	\$ 10,612

Not included in the above savings are the clerical savings derived from the elimination of all bid advertisements, bid mailings, bid openings, bid analysis along with the printing of all district purchase orders.

Thank you for making this the largest and most cost efficient **shared services program** in the state!!

Sincerely,

Alan Wohl  
Educational Data Services, Inc.

## Center Moriches Union Free School District

### BOARD OF EDUCATION

Joshua P. Foster, *President*  
Darrell L. Iehle, *Vice President*  
Danielle Dench  
Thomas Hogan  
Robyn Rayburn


Patricia A. Galietta  
*District Clerk*  
Diane M. Smith  
*Treasurer*

529 Main Street  
Center Moriches, New York 11934  
(631) 878-0052  
Fax (631) 878-4326  
[www.cmschools.org](http://www.cmschools.org)

Russell J. Stewart  
*Superintendent of Schools*  
Raina Ingoglia  
*Assistant Superintendent for Curriculum,  
Instruction, Data Coordination and  
Buildings and Grounds*  
Ricardo Soto  
*Assistant Superintendent for Student Services,  
Personnel and Instructional Technology*  
Carol M. Perkins CPA  
*Business Official*

April 18, 2018

Gregory Hilton  
School Business Official  
Rocky Point UFSD  
90 Rocky Point - Yaphank Road  
Rocky Point, NY 11778

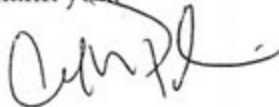
Dear Mr.  Hilton:

Attached are three copies of the contracts for participation for four (4) of your residents in the Center Moriches high cost program for the 2018-2019 school year. The contract amounts are based on the estimated cost of the program. Any OT, PT or speech services will be billed by the contractor and paid directly by the participating school district. For the 2018-2019 school year, tuition will be billed monthly with the final billing in early July once actual costs have been established.

Please return the signed contracts to my attention. A fully executed copy will be returned to you after our Board has approved the contract and the Board President has signed.

If you have any questions or concerns, please contact the business office at 878-0052.

Thank you



Carol M. Perkins, CPA  
School Business Official



**PUBLIC SCHOOL TUITION CONTRACT  
FOR  
SPECIAL EDUCATION SERVICES**

AGREEMENT made by and between the Board of Education of the Center Moriches Union Free School District, having its principal office at 529 Main Street, Center Moriches, New York 11934 (hereinafter called the "Receiving School District"), and the Board of Education of the **Rocky Point UFSD**, having its principal office at 90 Rocky Point-Yaphank Road, Rocky Point, NY (hereinafter called the "Sending School District").

**WITNESSETH:**

WHEREAS, pursuant to Education Law §4402(2) (b), the Sending School District is authorized to contract for special services or programs as the Sending School District shall deem reasonable and appropriate for students with disabilities, and has determined after consideration of the recommendations of the local committee on special education ("CSE") that the Receiving School District is adequate to provide such special education instruction and/or related services; and

WHEREAS, the Receiving School District is a public school district authorized by New York State to conduct, operate and maintain an educational program and provide special education and related services to students with disabilities; and

WHEREAS, the Sending School District is desirous of having the Receiving School District provide such instruction and/or related services to certain students with disabilities residing within the Sending School District; and

WHEREAS, the Receiving School District acknowledges that it has reviewed the Individualized Education Program(s) ("IEP") of the student(s) to be served pursuant to this agreement and warrants that it is capable of providing and will provide the level of instructional and related services required by each applicable IEP;

NOW, THEREFORE, the parties mutually agree as follows:

A. TERM:

The Sending School District hereby agrees to place, and the Receiving School District agrees to accept, the student(s) listed on the attached "Confidential Schedule A" in an appropriate program of the Receiving School District for the 2018-2019 school year. The term of this Agreement shall be from September 1, 2018 through June 30, 2019, inclusive, unless earlier terminated as provided in this Agreement.

B. COMPENSATION:

1. The Sending School District agrees to pay nonresident tuition to the Receiving

School District for each student receiving services pursuant to this Agreement in the **estimated** amount of **\$92,550.00** per student, which includes Basic Instruction and additional services, in 10 equal monthly installments of **\$9,255.00** per student. The total nonresident tuition rate charged shall be based on either the Receiving School District's actual costs to educate the student(s) or on the tuition formula set forth in §174.2 of the Commissioner's Regulations, and shall not exceed the maximum level imposed by §174.2. If the Receiving School District's tuition rates are modified, or upon the request of the Sending School District, the Receiving School District shall provide verification of its tuition charges.

2. The Receiving School District shall submit a written invoice to the Sending School District which references the time period for which payment is being requested and includes a breakdown of the total amount due for the period specified.
3. The Sending School District shall pay the Receiving School District within thirty (30) days of receipt of each invoice by the Sending School District.
4. The Sending School District shall only be responsible for making payment for services actually rendered. The Sending School District shall not incur any charges should the Receiving School District, its employees and/or agents in any way fail to perform services.

C. SERVICES AND RESPONSIBILITIES:

1. The Receiving School District shall provide the services as set forth in each student's Individualized Education Program (IEP). The Sending School District shall obtain and provide to the Receiving School District such releases, prescriptions and/or other legal documents as necessary for the Receiving School District to provide such services and to fulfill its obligations under this Agreement. The Sending School District shall provide prompt written notice to the Receiving School District of any modification of a student's IEP.
2. The Sending School District is responsible for OT, PT and speech therapy as set forth in the student's IEP. These related services are in addition to the tuition and will be billed separately and directly by the contractor to the Sending School District and paid by the Sending School District directly to the contractor.
3. The Sending School District shall give written notice to the Receiving School District if a student(s) is to be added or deleted from the Confidential Schedule A. Such notice shall be given thirty days in advance or as soon as the Sending School District becomes aware of the student terminating attendance in the Receiving School District's program. In the event that a student(s) is/are added or deleted during the term of this Agreement, the payment amount owed by the Sending School District shall be adjusted accordingly.



4. The Receiving School District shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as established policy guidance from the New York State Education Department, including but not limited to the maintenance of the student's pendency rights, if and when such rights are properly asserted.
5. The Receiving School District agrees to report to the Sending School District on the progress of the student as requested and as set forth in the student's IEP. The Receiving School District agrees to permit a representative or representatives of the Committee on Special Education of the Sending School District to visit the program in which the student is enrolled upon reasonable prior written notice.
6. The Receiving School District shall make qualified personnel available to participate in meetings of the Sending School District's Committee on Special Education (CSE), where appropriate, upon reasonable prior notice to the Receiving School District of such meetings.
7. The Receiving School District shall comply with the provisions of the Safe Schools Against Violence in Education (SAVE) Act including background checks and fingerprinting of all staff directly providing services to students.
8. In the event that the parent or person in parental relation to a student(s) receiving services pursuant to this Agreement files a request for an impartial hearing or administrative complaint or initiates litigation in connection with such services, the Receiving School District shall promptly give written notice of same to the Sending School District.

D. INSURANCE:

1. The receiving district, at its sole expense, shall procure and maintain such policies of commercial general liability, malpractice and other insurance as shall be necessary to insure the receiving district and the sending district, including the Board of Education, employees and volunteers, as additionally insured, against any claim for liability, personal injury or death occasioned directly or indirectly by the receiving district in connection with the performance of the receiving district's responsibilities under this agreement; each such policy shall provide a minimum coverage of One Million Dollars (\$1,000,000) per occurrence subject to an annual aggregate of Three Million Dollars (\$3,000,000).
1. The insurance is to be written by a licensed and/or admitted New York State Insurer with a minimum Bests rating of A-Minus.
2. In the event any of the aforementioned insurance policies are cancelled or not

renewed, the receiving district shall notify the sending district in writing within thirty (30) days of such cancellation or non-renewal.

E. REPRESENTATIONS:

1. The Receiving School District represents that services under this Agreement shall be provided by qualified individuals of good character and in good professional standing. The Receiving School District represents that no individuals providing services under this Agreement are currently charged, nor in the past have been charged with any relevant criminal or professional misconduct or incompetence.
2. In the event that the required license/certification of any agent or employee of the Receiving School District providing services under this Agreement is revoked, terminated, suspended, or otherwise impaired, the Receiving School District shall immediately notify the Sending School District in accordance with the requirements for all notices pursuant to this Agreement set forth below.
3. Nothing contained herein, shall serve to transfer responsibilities for the student from the Sending School District to the Receiving School District of offering a free appropriate public education except for the provision of the particular special education services contracted herein.

F. CONDITIONS:

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



G. TERMINATION:

1. Either the Sending School District or the Receiving School District may terminate this Agreement upon thirty (30) days prior written notice to the other party, subject to any asserted pendency rights. Such notice shall be given in accordance with the requirements for all notices pursuant to this Agreement set forth below.
2. The parties agree that either party's failure to comply with any terms or conditions of this Agreement will provide a basis for the other party to immediately terminate this Agreement without any further liability to the party which violated the Agreement.
3. In the event the Sending School District or the Receiving School District terminates this Agreement with or without cause, such termination of the Agreement shall not discharge the parties' existing obligations to each other as of the effective date of termination.
4. In the event the Sending School District's CSE changes the student's program or placement recommendation, the Receiving School District shall be entitled to a pro rata share of tuition through and including the final date of the student's attendance in the Program or the last day noticed, whichever is later.

H. NOTICES:

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

To the Sending School District:

Superintendent of Schools  
Rocky Point UFSD  
90 Rocky Point-Yaphank Rd.  
Rocky Point, NY 11778

To Receiving School District:

Superintendent of Schools  
Center Moriches UFSD  
529 Main Street  
Center Moriches, NY 11934

I. GENERAL

1. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
2. The relationship of the Receiving School District and the Sending School District over the course of this Agreement shall at all times be deemed an Independent Contractor. Employees of the Receiving School District are solely deemed employees of the Receiving School District for purpose of this Agreement and the Receiving School District is entirely responsible for their supervision, work, and compensation. Employees of the Receiving School District will not be entitled to participate in any of the Sending School District's employee benefit programs such as workers' compensation, unemployment insurance, retirement benefits, fringe benefits, disability benefits, or other similar programs.
3. Both parties acknowledge and agree to comply with all laws, rules and/or regulations as applicable and pertaining to the confidentiality of information obtained, transmitted, reviewed, generated, requested, provided, maintained and/or otherwise utilized in connection with this Agreement. This shall include but not be limited to the requirements of the Individuals with Disabilities Education Act ("IDEA"), the Family Educational Rights and Privacy Act ("FERPA") and any concurrent Federal and/or State law, rule and/or regulation. The Receiving School District agrees that it will not disclose confidential information to third parties except as provided for and necessitated under this Agreement. This provision will survive the termination of this Agreement.
4. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.
5. Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not affect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provisions(s) eliminated.
6. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations.
7. This Agreement, along with the attached "Schedule A," is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: proposals, understandings, representations,

conditions or covenants between the parties relating to the subject matter of the Agreement.

8. This Agreement may not be changed orally, but only by an agreement, in writing, signed by authorized representatives of both parties.

Sending School District

Receiving School District

\_\_\_\_\_  
By:  
President, Board of Education

\_\_\_\_\_  
By: Joshua P. Foster  
President, Board of Education

Date\_\_\_\_\_

Date\_\_\_\_\_

**Confidential Schedule A**

<u>Student's Name:</u>	<u>Program or Placement:</u>
	<u>8:1:1</u>

**PUBLIC SCHOOL TUITION CONTRACT  
FOR  
SPECIAL EDUCATION SERVICES**

AGREEMENT made by and between the Board of Education of the Center Moriches Union Free School District, having its principal office at 529 Main Street, Center Moriches, New York 11934 (hereinafter called the "Receiving School District"), and the Board of Education of the **Rocky Point UFSD**, having its principal office at 90 Rocky Point-Yaphank Road, Rocky Point, NY (hereinafter called the "Sending School District").

**WITNESSETH:**

WHEREAS, pursuant to Education Law §4402(2) (b), the Sending School District is authorized to contract for special services or programs as the Sending School District shall deem reasonable and appropriate for students with disabilities, and has determined after consideration of the recommendations of the local committee on special education ("CSE") that the Receiving School District is adequate to provide such special education instruction and/or related services; and

WHEREAS, the Receiving School District is a public school district authorized by New York State to conduct, operate and maintain an educational program and provide special education and related services to students with disabilities; and

WHEREAS, the Sending School District is desirous of having the Receiving School District provide such instruction and/or related services to certain students with disabilities residing within the Sending School District; and

WHEREAS, the Receiving School District acknowledges that it has reviewed the Individualized Education Program(s) ("IEP") of the student(s) to be served pursuant to this agreement and warrants that it is capable of providing and will provide the level of instructional and related services required by each applicable IEP;

NOW, THEREFORE, the parties mutually agree as follows:

A. **TERM:**

The Sending School District hereby agrees to place, and the Receiving School District agrees to accept, the student(s) listed on the attached "Confidential Schedule A" in an appropriate program of the Receiving School District for the 2018-2019 school year. The term of this Agreement shall be from September 1, 2018 through June 30, 2019, inclusive, unless earlier terminated as provided in this Agreement.

B. **COMPENSATION:**

1. The Sending School District agrees to pay nonresident tuition to the Receiving

School District for each student receiving services pursuant to this Agreement in the **estimated** amount of **\$109,660.00** per student, which includes Basic Instruction and additional services, in 10 equal monthly installments of **\$10,966.00** per student. The total nonresident tuition rate charged shall be based on either the Receiving School District's actual costs to educate the student(s) or on the tuition formula set forth in §174.2 of the Commissioner's Regulations, and shall not exceed the maximum level imposed by §174.2. If the Receiving School District's tuition rates are modified, or upon the request of the Sending School District, the Receiving School District shall provide verification of its tuition charges.

2. The Receiving School District shall submit a written invoice to the Sending School District which references the time period for which payment is being requested and includes a breakdown of the total amount due for the period specified.
3. The Sending School District shall pay the Receiving School District within thirty (30) days of receipt of each invoice by the Sending School District.
4. The Sending School District shall only be responsible for making payment for services actually rendered. The Sending School District shall not incur any charges should the Receiving School District, its employees and/or agents in any way fail to perform services.

C. SERVICES AND RESPONSIBILITIES:

1. The Receiving School District shall provide the services as set forth in each student's Individualized Education Program (IEP). The Sending School District shall obtain and provide to the Receiving School District such releases, prescriptions and/or other legal documents as necessary for the Receiving School District to provide such services and to fulfill its obligations under this Agreement. The Sending School District shall provide prompt written notice to the Receiving School District of any modification of a student's IEP.
2. The Sending School District is responsible for OT, PT and speech therapy as set forth in the student's IEP. These related services are in addition to the tuition and will be billed separately and directly by the contractor to the Sending School District and paid by the Sending School District directly to the contractor.
3. The Sending School District shall give written notice to the Receiving School District if a student(s) is to be added or deleted from the Confidential Schedule A. Such notice shall be given thirty days in advance or as soon as the Sending School District becomes aware of the student terminating attendance in the Receiving School District's program. In the event that a student(s) is/are added or deleted during the term of this Agreement, the payment amount owed by the Sending School District shall be adjusted accordingly.

4. The Receiving School District shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as established policy guidance from the New York State Education Department, including but not limited to the maintenance of the student's pendency rights, if and when such rights are properly asserted.
5. The Receiving School District agrees to report to the Sending School District on the progress of the student as requested and as set forth in the student's IEP. The Receiving School District agrees to permit a representative or representatives of the Committee on Special Education of the Sending School District to visit the program in which the student is enrolled upon reasonable prior written notice.
6. The Receiving School District shall make qualified personnel available to participate in meetings of the Sending School District's Committee on Special Education (CSE), where appropriate, upon reasonable prior notice to the Receiving School District of such meetings.
7. The Receiving School District shall comply with the provisions of the Safe Schools Against Violence in Education (SAVE) Act including background checks and fingerprinting of all staff directly providing services to students.
8. In the event that the parent or person in parental relation to a student(s) receiving services pursuant to this Agreement files a request for an impartial hearing or administrative complaint or initiates litigation in connection with such services, the Receiving School District shall promptly give written notice of same to the Sending School District.

D. INSURANCE:

1. The receiving district, at its sole expense, shall procure and maintain such policies of commercial general liability, malpractice and other insurance as shall be necessary to insure the receiving district and the sending district, including the Board of Education, employees and volunteers, as additionally insured, against any claim for liability, personal injury or death occasioned directly or indirectly by the receiving district in connection with the performance of the receiving district's responsibilities under this agreement; each such policy shall provide a minimum coverage of One Million Dollars (\$1,000,000) per occurrence subject to an annual aggregate of Three Million Dollars (\$3,000,000).
1. The insurance is to be written by a licensed and/or admitted New York State Insurer with a minimum Bests rating of A-Minus.
2. In the event any of the aforementioned insurance policies are cancelled or not

renewed, the receiving district shall notify the sending district in writing within thirty (30) days of such cancellation or non-renewal.

E. REPRESENTATIONS:

1. The Receiving School District represents that services under this Agreement shall be provided by qualified individuals of good character and in good professional standing. The Receiving School District represents that no individuals providing services under this Agreement are currently charged, nor in the past have been charged with any relevant criminal or professional misconduct or incompetence.
2. In the event that the required license/certification of any agent or employee of the Receiving School District providing services under this Agreement is revoked, terminated, suspended, or otherwise impaired, the Receiving School District shall immediately notify the Sending School District in accordance with the requirements for all notices pursuant to this Agreement set forth below.
3. Nothing contained herein, shall serve to transfer responsibilities for the student from the Sending School District to the Receiving School District of offering a free appropriate public education except for the provision of the particular special education services contracted herein.

F. CONDITIONS:

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



G. TERMINATION:

1. Either the Sending School District or the Receiving School District may terminate this Agreement upon thirty (30) days prior written notice to the other party, subject to any asserted pendency rights. Such notice shall be given in accordance with the requirements for all notices pursuant to this Agreement set forth below.
2. The parties agree that either party's failure to comply with any terms or conditions of this Agreement will provide a basis for the other party to immediately terminate this Agreement without any further liability to the party which violated the Agreement.
3. In the event the Sending School District or the Receiving School District terminates this Agreement with or without cause, such termination of the Agreement shall not discharge the parties' existing obligations to each other as of the effective date of termination.
4. In the event the Sending School District's CSE changes the student's program or placement recommendation, the Receiving School District shall be entitled to a pro rata share of tuition through and including the final date of the student's attendance in the Program or the last day noticed, whichever is later.

H. NOTICES:

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

To the Sending School District:

Superintendent of Schools  
Rocky Point UFSD  
90 Rocky Point-Yaphank Rd.  
Rocky Point, NY 11778

To Receiving School District:

Superintendent of Schools  
Center Moriches UFSD  
529 Main Street  
Center Moriches, NY 11934

I. GENERAL

1. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
2. The relationship of the Receiving School District and the Sending School District over the course of this Agreement shall at all times be deemed an Independent Contractor. Employees of the Receiving School District are solely deemed employees of the Receiving School District for purpose of this Agreement and the Receiving School District is entirely responsible for their supervision, work, and compensation. Employees of the Receiving School District will not be entitled to participate in any of the Sending School District's employee benefit programs such as workers' compensation, unemployment insurance, retirement benefits, fringe benefits, disability benefits, or other similar programs.
3. Both parties acknowledge and agree to comply with all laws, rules and/or regulations as applicable and pertaining to the confidentiality of information obtained, transmitted, reviewed, generated, requested, provided, maintained and/or otherwise utilized in connection with this Agreement. This shall include but not be limited to the requirements of the Individuals with Disabilities Education Act ("IDEA"), the Family Educational Rights and Privacy Act ("FERPA") and any concurrent Federal and/or State law, rule and/or regulation. The Receiving School District agrees that it will not disclose confidential information to third parties except as provided for and necessitated under this Agreement. This provision will survive the termination of this Agreement.
4. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.
5. Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not affect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provisions(s) eliminated.
6. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations.
7. This Agreement, along with the attached "Schedule A," is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: proposals, understandings, representations,

conditions or covenants between the parties relating to the subject matter of the Agreement.

8. This Agreement may not be changed orally, but only by an agreement, in writing, signed by authorized representatives of both parties.

Sending School District

Receiving School District

\_\_\_\_\_  
By:  
President, Board of Education

\_\_\_\_\_  
By: Joshua P. Foster  
President, Board of Education

Date \_\_\_\_\_

Date \_\_\_\_\_

**Confidential Schedule A**

<u>Student's Name:</u>	<u>Program or Placement:</u>
	<u>8:1:1</u>

**PUBLIC SCHOOL TUITION CONTRACT  
FOR  
SPECIAL EDUCATION SERVICES**

AGREEMENT made by and between the Board of Education of the Center Moriches Union Free School District, having its principal office at 529 Main Street, Center Moriches, New York 11934 (hereinafter called the "Receiving School District"), and the Board of Education of the **Rocky Point UFSD**, having its principal office at 90 Rocky Point-Yaphank Road, Rocky Point, NY (hereinafter called the "Sending School District").

WITNESSETH:

WHEREAS, pursuant to Education Law §4402(2) (b), the Sending School District is authorized to contract for special services or programs as the Sending School District shall deem reasonable and appropriate for students with disabilities, and has determined after consideration of the recommendations of the local committee on special education ("CSE") that the Receiving School District is adequate to provide such special education instruction and/or related services; and

WHEREAS, the Receiving School District is a public school district authorized by New York State to conduct, operate and maintain an educational program and provide special education and related services to students with disabilities; and

WHEREAS, the Sending School District is desirous of having the Receiving School District provide such instruction and/or related services to certain students with disabilities residing within the Sending School District; and

WHEREAS, the Receiving School District acknowledges that it has reviewed the Individualized Education Program(s) ("IEP") of the student(s) to be served pursuant to this agreement and warrants that it is capable of providing and will provide the level of instructional and related services required by each applicable IEP;

NOW, THEREFORE, the parties mutually agree as follows:

A. TERM:

The Sending School District hereby agrees to place, and the Receiving School District agrees to accept, the student(s) listed on the attached "Confidential Schedule A" in an appropriate program of the Receiving School District for the 2018-2019 school year. The term of this Agreement shall be from September 1, 2018 through June 30, 2019, inclusive, unless earlier terminated as provided in this Agreement.

B. COMPENSATION:

1. The Sending School District agrees to pay nonresident tuition to the Receiving

School District for each student receiving services pursuant to this Agreement in the **estimated** amount of **\$90,318.00** per student, which includes Basic Instruction and additional services, in 10 equal monthly installments of **\$9,031.80** per student. The total nonresident tuition rate charged shall be based on either the Receiving School District's actual costs to educate the student(s) or on the tuition formula set forth in §174.2 of the Commissioner's Regulations, and shall not exceed the maximum level imposed by §174.2. If the Receiving School District's tuition rates are modified, or upon the request of the Sending School District, the Receiving School District shall provide verification of its tuition charges.

2. The Receiving School District shall submit a written invoice to the Sending School District which references the time period for which payment is being requested and includes a breakdown of the total amount due for the period specified.
3. The Sending School District shall pay the Receiving School District within thirty (30) days of receipt of each invoice by the Sending School District.
4. The Sending School District shall only be responsible for making payment for services actually rendered. The Sending School District shall not incur any charges should the Receiving School District, its employees and/or agents in any way fail to perform services.

C. SERVICES AND RESPONSIBILITIES:

1. The Receiving School District shall provide the services as set forth in each student's Individualized Education Program (IEP). The Sending School District shall obtain and provide to the Receiving School District such releases, prescriptions and/or other legal documents as necessary for the Receiving School District to provide such services and to fulfill its obligations under this Agreement. The Sending School District shall provide prompt written notice to the Receiving School District of any modification of a student's IEP.
2. The Sending School District is responsible for OT, PT and speech therapy as set forth in the student's IEP. These related services are in addition to the tuition and will be billed separately and directly by the contractor to the Sending School District and paid by the Sending School District directly to the contractor.
3. The Sending School District shall give written notice to the Receiving School District if a student(s) is to be added or deleted from the Confidential Schedule A. Such notice shall be given thirty days in advance or as soon as the Sending School District becomes aware of the student terminating attendance in the Receiving School District's program. In the event that a student(s) is/are added or deleted during the term of this Agreement, the payment amount owed by the Sending School District shall be adjusted accordingly.

4. The Receiving School District shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as established policy guidance from the New York State Education Department, including but not limited to the maintenance of the student's pendency rights, if and when such rights are properly asserted.
5. The Receiving School District agrees to report to the Sending School District on the progress of the student as requested and as set forth in the student's IEP. The Receiving School District agrees to permit a representative or representatives of the Committee on Special Education of the Sending School District to visit the program in which the student is enrolled upon reasonable prior written notice.
6. The Receiving School District shall make qualified personnel available to participate in meetings of the Sending School District's Committee on Special Education (CSE), where appropriate, upon reasonable prior notice to the Receiving School District of such meetings.
7. The Receiving School District shall comply with the provisions of the Safe Schools Against Violence in Education (SAVE) Act including background checks and fingerprinting of all staff directly providing services to students.
8. In the event that the parent or person in parental relation to a student(s) receiving services pursuant to this Agreement files a request for an impartial hearing or administrative complaint or initiates litigation in connection with such services, the Receiving School District shall promptly give written notice of same to the Sending School District.

D. INSURANCE:

1. The receiving district, at its sole expense, shall procure and maintain such policies of commercial general liability, malpractice and other insurance as shall be necessary to insure the receiving district and the sending district, including the Board of Education, employees and volunteers, as additionally insured, against any claim for liability, personal injury or death occasioned directly or indirectly by the receiving district in connection with the performance of the receiving district's responsibilities under this agreement; each such policy shall provide a minimum coverage of One Million Dollars (\$1,000,000) per occurrence subject to an annual aggregate of Three Million Dollars (\$3,000,000).
1. The insurance is to be written by a licensed and/or admitted New York State Insurer with a minimum Bests rating of A-Minus.
2. In the event any of the aforementioned insurance policies are cancelled or not

renewed, the receiving district shall notify the sending district in writing within thirty (30) days of such cancellation or non-renewal.

E. REPRESENTATIONS:

1. The Receiving School District represents that services under this Agreement shall be provided by qualified individuals of good character and in good professional standing. The Receiving School District represents that no individuals providing services under this Agreement are currently charged, nor in the past have been charged with any relevant criminal or professional misconduct or incompetence.
2. In the event that the required license/certification of any agent or employee of the Receiving School District providing services under this Agreement is revoked, terminated, suspended, or otherwise impaired, the Receiving School District shall immediately notify the Sending School District in accordance with the requirements for all notices pursuant to this Agreement set forth below.
3. Nothing contained herein, shall serve to transfer responsibilities for the student from the Sending School District to the Receiving School District of offering a free appropriate public education except for the provision of the particular special education services contracted herein.

F. CONDITIONS:

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



G. TERMINATION:

1. Either the Sending School District or the Receiving School District may terminate this Agreement upon thirty (30) days prior written notice to the other party, subject to any asserted pendency rights. Such notice shall be given in accordance with the requirements for all notices pursuant to this Agreement set forth below.
2. The parties agree that either party's failure to comply with any terms or conditions of this Agreement will provide a basis for the other party to immediately terminate this Agreement without any further liability to the party which violated the Agreement.
3. In the event the Sending School District or the Receiving School District terminates this Agreement with or without cause, such termination of the Agreement shall not discharge the parties' existing obligations to each other as of the effective date of termination.
4. In the event the Sending School District's CSE changes the student's program or placement recommendation, the Receiving School District shall be entitled to a pro rata share of tuition through and including the final date of the student's attendance in the Program or the last day noticed, whichever is later.

H. NOTICES:

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

To the Sending School District:

Superintendent of Schools  
Rocky Point UFSD  
90 Rocky Point-Yaphank Rd.  
Rocky Point, NY 11778

To Receiving School District:

Superintendent of Schools  
Center Moriches UFSD  
529 Main Street  
Center Moriches, NY 11934

I. GENERAL

1. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
2. The relationship of the Receiving School District and the Sending School District over the course of this Agreement shall at all times be deemed an Independent Contractor. Employees of the Receiving School District are solely deemed employees of the Receiving School District for purpose of this Agreement and the Receiving School District is entirely responsible for their supervision, work, and compensation. Employees of the Receiving School District will not be entitled to participate in any of the Sending School District's employee benefit programs such as workers' compensation, unemployment insurance, retirement benefits, fringe benefits, disability benefits, or other similar programs.
3. Both parties acknowledge and agree to comply with all laws, rules and/or regulations as applicable and pertaining to the confidentiality of information obtained, transmitted, reviewed, generated, requested, provided, maintained and/or otherwise utilized in connection with this Agreement. This shall include but not be limited to the requirements of the Individuals with Disabilities Education Act ("IDEA"), the Family Educational Rights and Privacy Act ("FERPA") and any concurrent Federal and/or State law, rule and/or regulation. The Receiving School District agrees that it will not disclose confidential information to third parties except as provided for and necessitated under this Agreement. This provision will survive the termination of this Agreement.
4. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.
5. Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not affect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provisions(s) eliminated.
6. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations.
7. This Agreement, along with the attached "Schedule A," is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: proposals, understandings, representations,

conditions or covenants between the parties relating to the subject matter of the Agreement.

8. This Agreement may not be changed orally, but only by an agreement, in writing, signed by authorized representatives of both parties.

Sending School District

Receiving School District

\_\_\_\_\_  
By:  
President, Board of Education

\_\_\_\_\_  
By: Joshua P. Foster  
President, Board of Education

Date\_\_\_\_\_

Date\_\_\_\_\_

**Confidential Schedule A**

<u>Student's Name:</u>	<u>Program or Placement:</u>
	<u>8:1:1</u>
	<u>8:1:1</u>



**THREE VILLAGE  
CENTRAL SCHOOL DISTRICT**

*The mission of the Three Village Central School District, in concert with its families and community, is to provide an educational environment which will enable each student to achieve a high level of academic proficiency and to become a well-rounded individual who is an involved, responsible citizen.*

April 20, 2018

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

Re: 2017-2018 Health and Welfare Services Billing

Dear Sir/Madam:

Under the provisions of the Education Law, Section 912, the school district in which a non-public or parochial school is located is required to furnish health services for pupils attending those schools. Under the same law, the district whose children attend such schools is required to pay the costs of these services.

Accordingly, we are enclosing (2) copies of the 2017-2018 *Health and Welfare Services Agreement* for students residing in your district who are attending non-public schools within the Three Village Central School District. Please obtain the required signatures and return one fully executed copy along with your payment.

Also enclosed are the following:

- ◆ A list of students attending non-public schools located in the Three Village Central School District
- ◆ A computation of the cost
- ◆ An invoice for the total amount due

If you have any questions, please contact the Business Office at 631-730-4081.

Thank you in advance for your prompt attention.

Sincerely,

Carolyn Sergio  
Accounting Department

Cheryl Pedisich, Superintendent of Schools  
Jeffrey Carlson, Assistant Superintendent, Business Services  
Gary Dabrusky, Ed.D., Assistant Superintendent, Human Resources  
Kevin Scanlon, Assistant Superintendent, Educational Services  
100 Suffolk Avenue ■ Stony Brook, New York 11790 ■ Telephone: 631-730-4000 ■ Fax: 631-689-7045

**HEALTH AND WELFARE SERVICES AGREEMENT**

This Agreement is entered into this \_\_\_\_\_ day of March, 2018 by and between the Board of Education of the Three Village Central School District of Brookhaven & Smithtown (hereinafter "THREE VILLAGE"), having its principal place of business for the purpose of this Agreement at 100 Suffolk Avenue, Stony Brook, New York 11790, and the Board of Education of the **ROCKY POINT UNION FREE SCHOOL DISTRICT** (hereinafter "ROCKY POINT"), having its principal place of business for the purpose of this Agreement at 90 Rocky Point-Yaphank Road, Rocky Point, New York 11778.

WITNESSETH

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

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

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

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

1. **The term of this Agreement shall be from September 5, 2017 through June 22, 2018 inclusive.**
2. THREE VILLAGE warrants that the health and welfare services will be provided by licensed health care providers. THREE VILLAGE further represents that such services shall be performed by health care providers that are licensed under the laws of the State of New York, including New York State Department of Health and the State Education Department licensing requirements, if applicable. THREE VILLAGE further represents that such services will be in accordance with all applicable provisions of Federal, State, and local laws, rules, and regulations, including Section 912 of the Education Law, and the student's IEP, if applicable. THREE VILLAGE shall certify that all service providers possess documentation evidencing such license qualifications as required by Federal, State, and local laws, rules, regulations and orders.
3. THREE VILLAGE understands and agrees that it will comply and is responsible for complying with all applicable Federal, State, and local laws, rules and regulations with respect to the services provided pursuant to this Agreement.
4. The services provided by THREE VILLAGE shall be consistent with the services available to students attending public schools within the THREE VILLAGE School District; and may include, but are not limited to:

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

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

5. In exchange for the provision of health and welfare services pursuant to this Agreement, ROCKY POINT agrees to pay THREE VILLAGE the sum of \$1,189.80 per eligible pupil for the 2017-2018 school year.
6. ROCKY POINT shall pay THREE VILLAGE within thirty (30) days of ROCKY POINT's receipt of a detailed written invoice from THREE VILLAGE. Said invoice shall specify the services provided, dates that the invoice covers, and the total amount due for the period specified.
7. If, during the term of this Agreement, a student becomes eligible to receive services pursuant to this Agreement, THREE VILLAGE shall undertake to provide services pursuant to this Agreement, and the amount of compensation owed by ROCKY POINT shall be prorated accordingly to accurately reflect the period of time services were provided to the student.
8. If, during the term of this Agreement, a student ceases to be eligible to receive services pursuant to this Agreement, THREE VILLAGE shall no longer be responsible for providing services to that student pursuant to this Agreement, and the amount of compensation owed by ROCKY POINT shall be prorated accordingly to accurately reflect the period of time services were provided to the student.
9. THREE VILLAGE shall furnish any supplies or equipment necessary to provide the services pursuant to this Agreement to the extent such items are not provided by the non-public school.
10. Both parties agree to provide the State access to all relevant records which the State requires to determine either THREE VILLAGE's or ROCKY POINT's compliance with applicable Federal, State, or local laws, rules, or regulations with respect to provision of services pursuant to this Agreement. Both parties agree to retain all materials and records relevant to the execution or performance of their obligations pursuant to this Agreement in accordance with the record retention requirements for such materials and records.
11. Both parties to this Agreement understand that they may receive and or come into contact with protected health information as defined by the Health Insurance Portability and Accountability Act of 1996 (HIPAA). The parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.

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

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

THREE VILLAGE CENTRAL SCHOOL DISTRICT  
100 Suffolk Avenue  
Stony Brook, New York 11790

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



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

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

**Rocky Point Union Free School District**

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Dr. Michael F. Ring  
Superintendent of Schools

**ROCKY POINT UFSD**

---

Susan Sullivan  
President, Board of Education

**THREE VILLAGE CSD**



---

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

(631) 849-7558

~~6~~ 6

THREE VILLAGE CENTRAL SCHOOL DISTRICT  
100 SUFFOLK AVENUE  
STONY BROOK, NEW YORK 11790  
2016-2017

HOME DISTRICT	NONPUBLIC SCHO LAST	FIRST	GRADE	HOME ADDRESS	TOWN	ZIP
ROCKY POINT	Laurel Hill		KN		Rocky Point, NY	11788
			2		Rocky Point, NY	11778
			7		Miller Place, NY	11746
	IN-DISTRICT		KN		Rocky Point, NY	11778
			3		Sound Beach, NY	11789
			5		Sound Beach, NY	11789
			KN		Sound Beach, NY	11789

OK 6  
D Hoffman

PURCHASING FAX

6316897045

RECEIVED 03/01/2018 10:19

03/01/2018 09:58

6316897045

PURCHASING FAX

PAGE 02/02

THREE VILLAGE CENTRAL SCHOOL DISTRICT  
HEALTH AND WELFARE RATE CALCULATION  
2017-2018

Salaries:

Nurses	1,026,234.00
Speech	1,977,015.00
Psychologists	989,611.00
Social Workers	1,029,624.00
Clerical	230,506.50
<b>Total Salaries</b>	<b>5,252,990.50</b>
<b>Fringe Benefits @41%</b>	<b>2,153,726.11</b>

**Total Salaries & Benefits** 7,406,716.61

**Supplies/Equipment/Contractual** 89,000.00

**Total Health & Welfare Costs** 7,495,716.61

Enrollment

Three Village Central School District	6,119
Laurel Hill	173
North Shore Montessori	8

**Total Student Enrollment** 6,300

**TOTAL COST PER STUDENT** 1,189.80

Issue Date  
04/20/2018

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

Invoice Number  
201-18A



# INVOICE

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

Item Number	Item Description	Amount
HLTH SVC-HEALTH	<b>2017-2018 Health &amp; Welfare Billing</b> Health Services provided 6.0000 @ 1,189.8000 per Student	7,138.80
<b>Invoice Total</b>		<b>7,138.80</b>

If you have any questions, please contact Carolyn Sergio in Accounting @631-730-4081. Please mail all payments to Three Village CSD, Attn: Accounts Receivable, 100 Suffolk Avenue, Stony Brook, NY 11790.

## SCHOOL DISTRICT AGREEMENT

This Agreement by and between The Devereux Foundation through its Devereux New York Treatment Network (hereinafter "Devereux") and the Board of Education for the Rocky Point Union Free School District, (hereinafter "Board") is made this 15<sup>th</sup> day of May, 2018.

WHEREAS the Board is legally responsible to provide appropriate educational services for students with disabilities;

WHEREAS the Board is authorized to contract with private educational organizations, such as Devereux, to provide educational services for children with disabilities;

WHEREAS Devereux operates the following programs: Red Hook Day School, Devereux NY Cares Center for Autism Research and Educational Services, Intermediate Care Facility, and 853 Residential Program, which provide educational and residential services to children with disabilities;

WHEREAS the Board and Devereux wish to enter into an agreement to authorize Devereux to provide educational services to children from the Board;

NOW THEREFORE, in consideration of the mutual covenants contained in this Agreement, and intending to be legally bound, the parties agree as follows:

### 1. Contract Term.

The term of this Agreement shall be for the period beginning July 1, 2018, and ending June 30, 2019, ("the Term"). This Agreement shall pertain to all students from the Board's school district enrolled at any time during the term of this Agreement.

### 2. Devereux's Responsibilities.

- a. Devereux agrees to provide appropriate instruction, in accordance with pertinent New York laws and regulations and the student's Individual Education Plan ("IEP"), for children with disabilities approved by the Commissioner of Education to attend Devereux's school.
- b. Devereux shall keep in strict confidence, as required and to the fullest extent provided by any applicable law, including the Family Educational Rights and Privacy Act, any and all records and information, in whatever form or format received, pertaining to the Board's individual students, including but not limited to academic or grade information, attendance, discipline, receipt of special or supplementary educational services, receipt of social security or public benefits, or information as to race, ethnicity or disability.
- c. Devereux shall obtain appropriate legal consents or other required documents to permit it to provide to the Board full and complete reports concerning the education and

progress of the students covered by this Agreement. Devereux shall provide such reports to the Board at the same time as such reports are made to the students and their parents or legal guardians. Devereux shall provide such additional reports as may be required by the State regarding the progress of the students covered by this Agreement.

- d. At all times during the term of this Agreement, Devereux shall maintain its status as an approved school for the education of children with disabilities. The parties agree that if Devereux fails to maintain this status, it shall not be entitled to compensation for any portion of the school year in which such approval is not maintained.

### 3. Board's Responsibilities.

- a. In consideration of Devereux's provision of educational services, the Board shall compensate Devereux as set forth below in Section 4.
- b. The Board shall file any and all required documents and provide all information necessary for placement of a child that is a resident in its School District with Devereux in a timely manner including, but not limited to, all System to Track and Account for Children (STAC) forms. New York State preapproval certifications (DCERT) shall be done by the Board before 7/1 of the fiscal year the student is placed at Devereux, or no later than the student's admission date. All summer 2018 STAC forms shall be filed with the STAC Unit by 7/1/18. All STAC forms for the Sept 2018 - June 2019 school year must also be filed with the STAC Unit by 7/1/18, or upon admission. If a preapproval certification (DCERT) is not submitted by the New York State Education Department's required date of no later than six (6) days after a student's admission to a program, the Board will be responsible to pay Devereux the New York State set rates for tuition and/or summer maintenance from the admission date until the date certification is approved.

### 4. Compensation.

- a. In consideration for Devereux's provision of educational services to students from the Board's School District as set forth above, the Board shall compensate Devereux for tuition, maintenance and transportation in accordance with the following provisions:
  - (1.) For 853 type residential students:
    - (a.) For the summer program (July through August 31), the Board hereby agrees to compensate Devereux for each 853 type residential student from the School District for tuition at the rate approved by the Commissioner of Education and the Director of the New York State Division of the Budget, and for maintenance at the rate approved by the Commissioner of Social Services and the Director of the New York State Division of the Budget.
    - (b.) For the regular school year (July 1 through June 30), the Board hereby agrees to compensate Devereux for each 853 type residential student from the School District at the approved tuition rate.

(2.) For day students:

- (a.) For the period of July 1, 2018 through June 30, 2019 the Board hereby agrees to compensate Devereux for each student from the School District for tuition at the New York State Department of Education approved rate. If applicable for Devereux NY Cares Center for Autism Research and Educational Services students only, and noted in the student's IEP, the Board agrees to pay for education one-to-one charges.

(3.) For Intermediate Care Facility ("ICF") students:

- (a.) The Board shall compensate Devereux for one hundred percent (100%) of the tuition costs for each student at a rate approved New York State Education Department (SED) in accordance with the Children's Residential Project Agreement executed between Devereux and sending district which is incorporated herein by this reference.
- b. In addition to the above charges, the Board hereby also agrees to compensate Devereux for any evaluations that are requested by the District.
- c. In the event of a transfer or change in the student's school district of residence, the sending district will fund services up to the registration date of the receiving district, and the receiving district will fund starting from the registration date.
- d. Any applicable transportation charges shall be compensated by the Board at the standard Federal mileage rate times the number of miles plus prorated staff wages, reasonable food expenses for staff and clients, if necessary, and other associated expenses (such as tolls). Provided, however, that if Devereux hires a bus to transport the student, the transportation charges shall consist of the prorate share of the bus rental fees plus, if necessary, the applicable prorated staff wages related to the care of a specific student.
- e. All compensation shall be paid on or before thirty (30) days after the Board's receipt of an invoice regardless of whether a contract has been fully executed. Devereux shall invoice such services on a monthly basis. When there is a delay in the State's issuance of the education rate or the per diem rate for education aide costs, Devereux agrees to bill, and the Board agrees to pay, an amount based upon the most recent rates set by the State. When the actual rates are issued, the Board agrees to pay the difference in the rates. Devereux shall send a retroactive invoice for the difference to the Board for payment.
- f. In accordance with Section 175.6 of the Regulations of the Commissioner (8 NYCRR § 175.6), the Board shall be responsible for payment of the fee(s) associated with such services that are due for all days students are in attendance and all days a student is absent for legal reasons. Legally absent means to be absent for: personal illness, illness or death in the family, impassable roads or weather, religious observance, quarantine, required court appearances, attendance at health clinics, approved college visits, military obligations, disciplinary detention of an incarcerated youth, or for such other reasons as

may be approved by the commissioner. In the event of an extended illegal absence which would be fifteen (15) days or more and for reasons other than those defined in the previous statement, the Board shall provide written notice to Devereux indicating whether placement is still desired and confirming the Board's funding intentions.

- g. For purposes of this Agreement, the definition and calculation of enrollment and attendance shall be determined in accordance with the applicable New York Education regulations.
- h. The parties acknowledge that the tuition rates in New York may change and that retro-active increases or reimbursement may be necessary to assure appropriate payment of services.
- i. When an individual assigned a 1:1 aide does not receive 1:1 hours, NY Cares will provide coverage for the 1:1 aide with Devereux staff until a new aide is hired. During this time, Devereux will only bill for the days programmed and not every education day.

#### **5. Audits.**

- a. During the term of this Agreement, the Department of Education and/or the Department of Audit and Control may audit any and all aspects of Devereux's performance under this Agreement, including but not limited to its billings and invoices. Devereux shall make available, upon request, any and all records pertaining to this Agreement for the purpose of inspection, audit or reproduction by any Auditor.
- b. During the term of this Agreement, Devereux agrees to furnish to the State, all reports required to make determinations as to its eligibility to provide educational services to disabled children under State laws and regulations.
- c. During the term of this Agreement, and for a period of six (6) years after the expiration or termination of this Agreement, Devereux and the Board shall afford the State access to all relevant records to determine the parties' compliance with applicable Federal and State laws and regulations. The parties agree to retain all materials and records relevant to the execution or performance of this Agreement in accordance with applicable law, but no less than six (6) years following expiration or termination of this Agreement; if however, any litigation, claim or audit is commenced prior to expiration of the six-year period, such records shall be retained until all litigation, claims or audit findings have been completely terminated or resolved without right of further appeal.
- d. Inspections. During this Agreement, the Commissioner of Education and/or his or her designee may visit and inspect all sites, locations and facilities of Devereux related to its performance under this Agreement.

#### **6. Independent Contractor.**

The relationship of the parties is that of independent contractors. Nothing in this Contract is intended or shall be construed to create an employer/employee relationship, a joint venture



relationship, a partnership relationship. Neither party's employees shall make any claim, demand, or application to, or for, any right or privilege applicable to an officer or employee of the other party, including but not limited to, worker's compensation coverage, unemployment insurance benefits, social security coverage, or retirement benefits. Neither party shall have, or hold itself out as having, the authority or power to bind or create liability for the other by its intentional or negligent acts or omissions.

**7. Indemnification.**

Each party shall indemnify, defend and hold the other harmless from and against any and all claims, suits, actions, causes of action, damages, judgments, liabilities, fines, penalties, and expenses, including reasonable attorney fees and litigation costs arising out the indemnifying party's intentional or negligent acts or omissions. This provision shall survive any expiration, termination or non-renewal of this Agreement.

**8. Insurance.**

Devereux shall purchase and maintain during the term of this Agreement the following insurance policies: (a) professional liability insurance covering all services performed pursuant to this Agreement and having coverage limits of at least one million dollars (\$1,000,000) per incident and three million dollars (\$3,000,000) annual aggregate; (b) Automobile liability insurance including coverage for bodily injury and property damage; (c) General Liability Insurance in the amount of one million dollars (\$1,000,000). Devereux agrees to provide at least thirty (30) days prior written notice of cancellation or diminution of coverage to the Board. Devereux shall provide to the Board, upon request, certificates of insurance with respect to such policies and any renewals or replacements thereof.

**9. Notices.**

All notices and communications under this Agreement shall be in writing and shall be given by personal delivery, overnight delivery service, or certified mail, return receipt requested. Overnight delivery and mailed notices and communications shall be sent to the other party at its respective address as set forth above or at such other addresses as the parties may designate by written notice from time to time.

**10. Assignment.**

This Agreement and its respective duties and obligations hereunder may not be assigned, delegated, subcontracted, or transferred without the prior written notice of the other party.

**11. Entire Agreement/Amendment.**

This Agreement represents the entire understanding of the parties with respect to its subject matter, and it supersedes all prior agreements, understandings, or representations, whether oral or written, by either party. This Agreement may only be amended by a further written document signed by the parties.

**12. Counterparts; Facsimile and other Electronic Copies.**

This Agreement may be executed in one or more counterparts, each of which will be deemed an original copy of this Agreement, and all of which, when taken together, will be deemed to constitute one and the same agreement. The exchange of copies of this Agreement and of signature pages by facsimile, email or other electronic transmission shall constitute effective execution and delivery of this agreement as to the Parties and may be used in lieu of the original agreement for all purposes. Signatures of the Parties transmitted by facsimile, e-mail or other electronic transmission shall be deemed to be their original signatures for any purpose whatsoever.

**13. Severability.**

Should any provision of this Agreement be finally determined by any court of competent jurisdiction to be invalid or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect the validity of the remaining provisions of this Agreement, unless such invalidity or unenforceability would defeat an essential purpose of this Agreement, in which case, the Agreement shall be terminated.

**14. Waiver.**

The failure of any party to insist on the strict performance of any provision of this Agreement or to exercise any right under this Agreement shall not constitute a waiver of such provision or right. A waiver is effective only if in writing and signed and delivered by the waiving party.


**15. Governing Law.**

This Agreement shall be governed by the laws of the State of New York.

IN WITNESS WHEREOF, the parties hereto, intending to be legally bound, have set their hands as of the date of year first above mentioned.

THE DEVEREUX FOUNDATION:

BOARD OF EDUCATION:

  
\_\_\_\_\_  
JOHN LOPEZ  
Executive Director  
Devereux New York

\_\_\_\_\_  
District Representative  
Print Name: \_\_\_\_\_

Print Title: \_\_\_\_\_

Date 3/23/18

Date \_\_\_\_\_

Effective 7/1/17



New York State Education Department  
Office of Management Services  
Special Education Program Services and Reimbursement Bureau

CERTIFIED TUITION RATES FOR

School Name				School Code		County Name		Year
DEVEREUX IN NY				131701999086		DUTCHESS		201718
Rate Type	Program	Version	Date	Cert 2 Mo	Cert 10 Mo	Non Adj 2 Mo	Non Adj 10 Mo	Half-Hour
PROSP	9001	CURR	2018-01-02	\$10,134.00	\$60,804.00	\$10,134.00	\$60,804.00	\$337.00/DAY
PROSP	9000	CURR	2018-01-02	\$8,518.00	\$51,107.00	\$8,518.00	\$51,107.00	\$283.93/DAY

NY CARES

Red Hook

Version is either "CURR" to represent the most current rate record or "HIST" to represent a history rate record. If a CURR is present then the HIST is no longer a valid rate record for a program.

Rate Type will be one of the following; PROSP for Prospective, RECON for Reconciliation, APPEL for Appeal or AUDIT for Audited Tuition Rate.

NonAdj2Mo/NonAdj10Mo is the 2 or 10 month tuition rate before including the 2 year prior reconciliation adjustment.

Cert2Mo/Cert10Mo is the certified tuition rate including the 2 year prior reconciliation adjustment used for billing purposes..

**New York State Office of Children and Family Services  
Standards of Payment System for Foster Care of Children  
In-State CSE Maintenance for SED-Approved Residential Programs Licensed by Other New York State Agencies  
July 1, 2017 – March 31, 2018**

Agency Name	Agency ID	Agency Type	Program Type	Program Name	Rate	Effective Date	Payment Type	Notes
Anderson Center for Autism	901	P	HTP (CSE-PRS)	Private Residential School	515.66	07/01/2017	HTP	
Center for Developmental Disabilities	R08	P	CSE-PRS	Private Residential School	291.22	07/01/2017	1	
→ Devereux Foundation of New York	IRW	P	HTP (CSE-PRS)	Private Residential School	364.29	07/01/2017	HTP	
Maryhaven Center of Hope	904	P	HTP (CSE-PRS)	Private Residential School	452.17	07/01/2017	HTP	
Pathfinder Village	ICS	P	CSE-PRS	Private Residential School	321.01	07/01/2017	1	
Springbrook NY Inc. (formerly Upstate Home)	905	P	HTP (CSE-PRS)	Private Residential School	540.39	07/01/2017	HTP	

**THE DEVEREUX FOUNDATION**  
**CENTER/PROGRAM: 360/Red Hook Campus (Education Days) Calendar**  
**FISCAL YEAR 2018/2019**

3/16/2018

Oracle-GL: 41130000,1      Program/ RU: 115090      Last Revised: 1-2-18

Center: 360      State: NY

Year 2018

Month	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	School Days	Teacher/Vacation/Holiday Days	Weekend Days	Total Days	Total Month Days	
JULY	2	3	4	5	6	9	10	11	12	13	16	17	18	19	20	23	24	25	26	27	30	31				16	6	9	31	31	
AUG				1	2	3	6	7	8	9	10	13	14	15	16	17	20	21	22	23	24	27	28	29	30	31	14	9	8	31	31
SEPT						3	4	5	6	7	10	11	12	13	14	17	18	19	20	21	24	25	26	27	28	28	18	2	10	30	30
OCT	1	2	3	4	5	8	9	10	11	12	15	16	17	18	19	22	23	24	25	26	29	30	31			23	0	8	31	31	
NOV				1	2	5	6	7	8	9	12	13	14	15	16	19	20	21	22	23	26	27	28	29	30	30	17	5	8	30	30
DEC	3	4	5	6	7	10	11	12	13	14	17	18	19	20	21	24	25	26	27	28	31					14	7	10	31	31	

Year 2019

Month	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	School Days	Teacher/Vacation/Holiday Days	Weekend Days	Total Days	Total Month Days
JAN		1	2	3	4	7	8	9	10	11	14	15	16	17	18	21	22	23	24	25	28	29	30	31		21	2	6	31	31
FEB					1	4	5	6	7	8	11	12	13	14	15	18	19	20	21	22	25	26	27	28		13	7	6	26	28
MAR				1	4	5	6	7	8	11	12	13	14	15	18	19	20	21	22	25	26	27	28	29	29	21	0	10	31	31
APR	1	2	3	4	5	8	9	10	11	12	15	16	17	18	19	22	23	24	25	26	29	30				16	7	8	30	30
MAY			1	2	3	6	7	8	9	10	13	14	15	16	17	20	21	22	23	24	27	28	29	30	31	23	0	8	31	31
JUNE					3	4	5	6	7	10	11	12	13	14	17	18	19	20	21	24	25	26	27	28	28	15	5	10	30	30

R = Regular School Day / Vocational Day  
 E = Extended School Day  
 V = Vacation

T = Teacher  
 H = Holiday  
 W = Closed School / Vocational Program Due To Emergency (Weather, etc.)

TOTAL July 2018 - June 2019

210	50	105	365	365
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*Serving Children and Adults with Intellectual and Other Developmental Disabilities for over 65 Years*

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WILLIAM J. LEONARDI  
Chief Executive Officer

KATHLEEN FRIGIOLA  
Chief Financial Officer

KRISTEN CELENDER  
Chief Operating Officer

OFFICERS

JOSEPH DEL BROCCOLO  
President

KENNETH WALKER  
Senior Vice President

CAROL O'NEILL  
First Vice President

MARC BLITSTEIN  
Second Vice President

KEVIN TOM  
Third Vice President

PATRICIA FARINA  
Treasurer

ELIZABETH HENNESSY  
Secretary

DIRECTORS

Frances Dempsey

Anthony Forgiore

Patricia Jackson

Gary Karlson

Carol Ann Kater

Patricia Lindsay

John C. Mach

Linda McCready

James McEneaney

Fred K. Salzberg

Sharon Smith

Walter Steck

Josephine Valento

Susan Waters

HONORARY MEMBERS

Marilyn Barcon

Mary Jo Iovino

Margaret Lachmann

Katherine Loukides

Claudia Namias

Certified Mail – Return Receipt Requested

April 10, 2018

Ms. Kristen White  
Special Education Coordinator  
Rocky Point Union Free School District  
90 Rocky Point – Yaphank Road  
Rocky Point, New York 11778

Dear Ms. White:

I am enclosing the 18/19 School Service Agreement between the Rocky Point Union Free School District and NYSARC, Inc. – Suffolk as well as a copy of the Certificate of Liability Insurance and the 18/19 School Calendar.

After signature by the Board President, please forward a copy of the executed Agreement to me for our files.

Thank you in advance for your assistance. If you need further information, please let me know.

Sincerely

Fran DeGroot  
Administrative Assistant

Enclosures

## SCHOOL SERVICE AGREEMENT

This AGREEMENT, made this 9th day of April by and between Rocky Point Union Free School District, party of the first part, and the NYSARC, Inc., Suffolk Chapter, party of the second part, and having its principle place of business for the purpose of this AGREEMENT at 2900 Veterans Memorial Highway, Bohemia, New York 11716-1193.

### W I T N E S S E T H

The School Board is authorized by law, under section 4408 for the period 7/1/18 - 8/31/18 and under Section 4402-2B for the period 9/1/18 - 6/30/19 to contract with institutions within the State of New York for instruction of students with disabilities in those situations where the Board is unable to provide for the education of students with disabilities in special classes in the public schools, and

WHEREAS, the NYSARC, Inc., Suffolk Chapter, is a nonprofit institution operating special classes for students with disabilities.

NOW, THEREFORE, the parties mutually agree as follows:

FIRST: As used herein, "School" means the NYSARC, Inc., Suffolk Chapter, located in Suffolk County, providing educational services to students with disabilities. "Board" means the Board of Education of Rocky Point Union Free School District or its designated representative. "School Year" means a 2 month program dated 7/1/18 - 8/31/18 and a 10 month program dated 9/1/18 - 6/30/19 and according to the School's calendar.

## SCHOOL SERVICE AGREEMENT

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

THIRD: For the services to be rendered by the School to the Board under the terms of this AGREEMENT, the Board will pay the School the latest tuition rate approved by the State Education Department, Bureau of Special Program Review, for the education of each student for the 2 month program and the 10 month program of the 2018/2019 School Term. The School estimates that this rate for the 2 month program will be not less than the certified rate of \$7,709. and the rate for the 10 month program will be no less than certified rate of \$46,513. The total contract shall not exceed the approved rate x the number of students.

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

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



## SCHOOL SERVICE AGREEMENT

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

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

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

NINTH: This AGREEMENT shall take effect as of July 1, 2018 and terminate on June 30, 2019.

TENTH: The students for whom the School shall provide educational services for the 2018/2019 Term, and for whom all conditions of this AGREEMENT shall apply are as follows:

SCHOOL SERVICE AGREEMENT

Name	Address	DOB	Eligibility		Comment
			2 Month Program (7/1/18 8/31/18)	10 Month Program (9/1/18) (6/30/19)	
	Rocky Point, N.Y. 11778		Yes	Yes	

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

BOARD OF EDUCATION OF

\_\_\_\_\_  
 \_\_\_\_\_  
 BY: \_\_\_\_\_ TITLE: \_\_\_\_\_

NYSARC, Inc. - Suffolk Chapter

BY: *William J. Maude*  
 Chief Executive Officer

**ROCKY POINT SCHOOL DISTRICT  
ROCKY POINT, NEW YORK**

**DISTRICT PLAN FOR SCHOOL-BASED PLANNING AND  
SHARED DECISION-MAKING**

Adopted by the Board of Education - January 26, 1998

Amended - January 28, 2002

Amended - January 23, 2004

Amended - March 26, 2006

Amended - January 18, 2008

Amended - April 18, 2012

Amended – July 11, 2013

Amended – June 23, 2014

Amended – June 20, 2016

Amended – May 15, 2018

**ROCKY POINT DISTRICT MISSION STATEMENT**

The mission of the Rocky Point Union Free School District is to develop each child's full potential in a nurturing and supportive student-centered environment that will promote a foundation for lifelong learning.

***HISTORY***

On March 12, 1992, the New York State Board of Regents adopted Section 100.11 of the Regulations of the Commissioner of Education requiring each public school district board of education to develop and adopt by February 1, 1994, a district plan for the participation by teachers and parents in school-based planning and shared decision-making. The Regulation further specified that the plan be developed in collaboration with the Board of Education, administrators, teachers, and parents and that it should be updated on a two-year cycle.

In order to improve student achievement and to provide increased success for the students of the Rocky Point School District, the Board of Education, administrators, teachers, and parents have joined together to create this District Plan, through the process of consensus-based decision-making. The plan has been reviewed biennially, and was updated with input from the District Coordinating Committee in 2018.

## ***PURPOSE***

The Regulation states that the purpose of school-based planning and shared decision-making shall be to improve the educational performance of all students in the schools, regardless of such factors as socio-economic status, race, sex, language background, or disability.

### **COMPONENT 1 THE EDUCATIONAL ISSUES WHICH WILL BE SUBJECT TO COOPERATIVE PLANNING AND SHARED DECISION-MAKING AT THE BUILDING LEVEL**

The following educational issues can be addressed by shared decision-making teams at the Building Team level. These issues are to be considered as they relate to student performance. The list is not meant to be exhaustive but simply *examples* of the types of issues that may be discussed:

- Resources
- Assessment
- Curriculum
- Building Organization
- Safety/Health
- Professional Growth
- Instructional Strategies
- School Environment
- School-Community Relations
- Graduation Rates and Impediments
- Scheduling
- Parent Education/Workshops

- Other

PARAMETERS:

- Decisions that are made by the building teams must be outside the scope of existing contracts, cannot conflict with law, statutory regulations and Board of Education policies, and must be planned for within the district budget process.
- Implementation of School Based Planning will not limit administrators or the Board from their responsibilities in initiating actions in the above specified areas.
- Actions taken by the team should be supported by research or best current practice, evidence of which should be presented and discussed as part of the deliberative process of the team.
- Actions that would exceed the authority of the team or any member of the team can be made as recommendations to the Superintendent by the team.
- Decisions and actions should be consistent with the intent of the Rocky Point Next STEP plan as per building needs.
- Decisions must be reflective of improved student performance.
- Decisions and actions taken by the team may not go beyond the scope of the building level unless working in cooperation with other building level teams.

**COMPONENT 2**  
**THE MANNER AND EXTENT OF THE EXPECTED**  
**INVOLVEMENT OF ALL PARTIES**

The implementation of the Revised District Plan will be the responsibility of the Building Teams as specified by the Plan. These Building Teams will create short-term and long-range goals (due June 15<sup>th</sup>); seek input; analyze and identify areas needing improvements; develop evaluation plans for the projects undertaken, and prepare an annual progress report (due June 15<sup>th</sup>). All efforts are to be focused on fostering school improvement and strengthening student performance.

The District will provide training at least once every two years to help team members understand the goals of the regulation and learn processes that will foster team success. Training will be offered yearly for new or interested returning members.

Every two years, the District will convene a District Coordinating Committee whose responsibility is to review the plan, assess its effectiveness, and recommend to the Board any changes that are needed to support and guide the work of the building teams.

**BUILDING TEAMS**

The designated stakeholders to be included on the Building Teams in the Rocky Point School District are the following:

- Teachers
- Administrators
- Parents (Best efforts will be made to recruit parents not otherwise employees of the District)
- Students (at the secondary level)
- School-related Personnel (SRP)
- Community Members

The Building Teams are to be configured as follows:

**Frank J. Carasiti School (elementary)**

- 3-4 Teachers
- 1-2 Building Administrators: principal and one designee selected by the principal
- 3-4 Parents (Best efforts will be made to recruit parents not otherwise employees of the District)
- 1-2 SRP representatives

**Joseph A. Edgar School (elementary)**

- 3-4 Teachers

- 1-2 Building Administrator: principal and/or his or her designees
- 3-4 Parents (Best efforts will be made to recruit parents not otherwise employees of the District)
- 1-2 SRP representatives

#### **Rocky Point Middle School**

- 3-4 Teachers
- 1-2 Building Administrators: principal and/or his or her designees
- 3-4 Parents (Best efforts will be made to recruit parents not otherwise employees of the District)
- 1-2 SRP representatives
- up to 3 Students

#### **Rocky Point High School**

- 3-4 Teachers
- 1-2 Building Administrators: principal and/or his or her designees
- 3-4 Parents (Best efforts will be made to recruit parents not otherwise employees of the District)
- 1-2 SRP representative
- 2-3 Students

With the exception of the principal and the students, members will be selected in a manner to be determined by the designated groups. The administrators will be selected by the principal of each building. The teachers will be selected by their bargaining unit, the Rocky Point Teachers Association (RPTA). The Parents will be selected by the PTA and must have a student registered in the school on whose team they will serve. SRP representatives will be selected by their bargaining unit, the Rocky Point School-Related Professional Association. Students at the Middle School will be nominated by the guidance department. Students at the High School will be nominated by the Student Council Advisor.

The leadership of each stakeholder group is encouraged to select for service individuals who will be effective in assuming the team member responsibilities listed below. It should be recognized that diversity in selection of team members by the respective groups is highly valued.

*TERM OF OFFICE:* With the exception of the building principal, building team members will typically serve a term of two years. Team members can serve one two-year term, and can be considered again by their stakeholder group for membership after a one-year break in service. However, an additional two-year term may be granted if no other interested party is available. A team member who is unable to physically attend a meeting may participate via telephone or video conferencing. Teams and the leadership of the represented groups should work together to stagger the terms, so that there is continuity from year to year.

#### **RESPONSIBILITIES OF TEAM MEMBERS:**

- regularly attend meetings
- contribute to the process; actively participate
- clarify, articulate, and pursue the school's vision

- link building initiatives to District goals as defined in the District's strategic plan (Next S.T.E.P.)
- represent the interests of the entire school community while ensuring input and feedback from the sponsoring group
- team members will participate in all Shared Decision Making Team training as a requirement to actively serve on the team in representation of their shareholder group.
- actively support the decisions made by the team and work toward successful implementation
- focus all activities on improved student achievement
- knowledge of what Shared Decision Making entails.
- to understand and embrace that the purpose of the shared decision making process is to improve educational performance under Section 100.11
- to be committed to work toward consensus among team members.
- gather input and feedback through a variety of methods including but not limited to: focus groups, building level SDM eBoards, websites, suggestion boxes, surveys, etc.

The individual stakeholder group may replace a team member if the group's leadership determines that the individual is no longer fulfilling his or her responsibilities.

#### TEAM STRUCTURES:

- Each Building Team will have a Chairperson and Note-taker. Generally, the chair and note-taker will each serve for one year. Candidates to fill these vacancies will be selected by each team, by group consensus.

#### RESPONSIBILITIES OF THE CHAIR:

- facilitate meetings, guiding the process
- ensure that all ideas are heard
- clarify ground rules/group norms with the team and help team members adhere to these norms
- keep time
- attend to meeting logistics (room availability, supplies, etc.)
- assist team members in working through conflicts through effective problem solving and communication.
- help the team to develop agendas at each meeting for next meeting
- collaborate on any modified agendas with the principal
- ensure that there is clarity regarding meeting follow-up/action planning
- ensure that the team has a plan to communicate with all stakeholders through publication of agendas, minutes, and actionable items on the District website or other appropriate venues.
- ensure that each team member has a copy of this plan by the end of September

#### RESPONSIBILITIES OF THE NOTE-TAKER:

- take meeting notes that include the date, who was present, major items discussed, proposed and finalized decisions, and next steps
- ensure that approved meeting notes are sent to team members, and the superintendent
- keep attendance records
- have available notes and action plans from previous meetings



The Building Teams will meet at least once a month. Additional meetings may be called as needed. The time of day for meetings will be left to the individual schools. Each team should be sensitive to the needs of all participants.

The Building Team shall be able to create ad hoc or sub-committees charged with specific tasks or projects. These teams will be primarily composed of representatives of the stakeholder groups but may add other members as the need arises. Each ad hoc or subcommittee will have at least one member from the SDM team. Recognizing that limited priorities are one key to success, the building teams should carefully establish priorities, and limit the number of subcommittees that are functioning at any one time.

Each team shall establish annual goals (short and long term) for the following school year. The team will submit in writing, the group's stated goals to the Superintendent by no later than June 15<sup>th</sup> and subsequently post same to the District's web-site. In addition, each building team will prepare a written progress report, with a copy sent to the Superintendent by no later than June 15<sup>th</sup>, and post it on the school's web page. The team will re-evaluate the posted goals for action the following September.

The Building Teams will use consensus as their method of making decisions.

*Consensus* is a systematic process used by a group to make decisions that everyone can support. Decisions are to be made by consensus and not by a vote of the membership of the Building Teams. Consensus signifies:

- that all members accept the decision in principle after having had the opportunity to fully voice his/her opinion on the issue(s);
- that the complete decision may not be 100% aligned with a team member's wishes;
- that failure to voice an opinion on a decision allows for acceptance of the point under discussion;
- that the decision is the property of the entire team, not simply those who support it strongly;
- that no one personally will be singled out for supporting or rejecting the decision;
- that all will support the decision and will not oppose its implementation.

All Building Team meetings will be open to stakeholder groups and the public. Beginning in September, 2008, all visitors to SDM meetings shall be non-participating observers. Meeting agendas will be posted in appropriate places.

## ***DISTRICT COORDINATING COMMITTEE***

- The purpose of the District Coordinating Committee is to conduct the biennial review of the 100.11 plan, and any other needed revisions, as convened by the Superintendent. The District Coordinating Committee of the Rocky Point School District will include the Superintendent (or designee) and various stakeholder groups.

**COMPONENT 3**  
**THE MEANS AND STANDARDS BY WHICH ALL PARTIES SHALL**  
**EVALUATE IMPROVEMENT IN STUDENT ACHIEVEMENT**

Student performance, related to the decisions reached by the Building Teams, will be based on achievement evidence. On an annual basis, building teams will review current methods of assessing student achievement as well as the means utilized for reporting of results to parents and students. To ensure the improved educational performance of all students, regardless of such factors as: socioeconomic status, race, gender, language background, or disability, building teams will review achievement data and other measures that are appropriate to evaluate improvement in student achievement. That desired achievement may be based on the following criteria:

- Rocky Point School District goals as defined in the District's strategic plan (Next S.T.E.P.)
- *The New York State School Report Card and State Assessments*
- SAT/PSAT/ACT/Regents
- Fountas & Pinnell Benchmark Assessment System
- Wilson Foundations Unit Tests
- Go Math Unit Tests
- Graduation Rates
- Free and Reduced Lunch rates
- Failure rates
- Student attendance
- Suspension rates
- Enrollment in Advance Placement, honors, accelerated courses
- Principals Honor Roll, High Honor Roll, Honor Roll
- Dropout rate
- Acceptance rates at 2 & 4 year colleges
- School and departmental exams
- Participation rates in athletics, music, and other co-curricular activities
- Other norm or criterion-referenced tests
- Grade level specifics metrics for students not covered by state testing
- Other performance measures as determined by the building team

In order to evaluate student performance, the Building Teams will use academic achievement data and other measures that are appropriate to student learning, which will be available at each meeting. In an effort to maintain student confidentiality, all student data will only be shared in an aggregate form.

**COMPONENT 4**  
**THE MEANS WHICH ALL PARTIES WILL BE HELD ACCOUNTABLE**  
**FOR THE DECISIONS WHICH THEY SHARE IN MAKING**

Each Team member will observe the rules and responsibilities inherent in a consensus-making environment. Those rules and responsibilities include, but are not limited to:

- demonstrable mutual respect
- effective listening
- open mindedness
- regular and punctual attendance (following the third absence, the member will be removed from the team)
- commitment to the goal of improving student achievement
- willingness to compromise
- candidness
- focus on ideas
- acknowledgment and celebration of success
- effective communication
- knowledge of what SDM entails

Each Team will be accountable for monitoring the effectiveness of its decisions. In order to accomplish this, each team will:

- establish goals at the end of each year, and specify indicators of success, then re-evaluate the goals the following September
- self-evaluate the team's work in light of the goals that the team set for the year
- assess the team's success in fostering the improved educational performance of all students in the schools, regardless of such factors as socio-economic status, race, sex, language background, or disability.
- prepare an annual report to the superintendent by June 15<sup>th</sup> that describes the team's activities and accomplishments for the year. This document should be published for all stakeholders to review and shared via SDM eBoards.

**COMPONENT 5**  
**THE PROCESS WHEREBY DISPUTES PRESENTED BY THE PARTICIPATING**  
**PARTIES ABOUT THE EDUCATIONAL ISSUES BEING DECIDED UPON**  
**WILL BE RESOLVED AT THE LOCAL LEVEL**

Consensus is the mechanism for decision making. All members are to strive to reach consensus through cooperation, careful thought, active listening, and openness to all ideas. In the event that the Building Teams cannot reach consensus on a decision, the team may select from the following options:

- defer an issue to a subsequent meeting
- obtain additional information
- seek further input from research sources
- table the issue
- slow down; restate areas of agreement; clarify the areas of disagreement
- narrow the list of possibilities
- seek to identify new solutions

(NOTE: For issues on which consensus cannot be reached, and all of the above strategies have been exhausted, the decision reverts to the principal.)

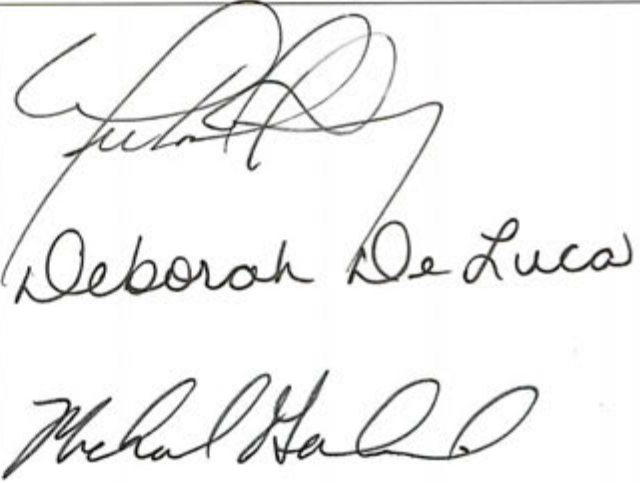

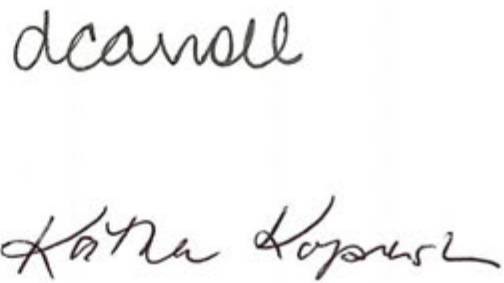

**COMPONENT 6**  
**THE MANNER IN WHICH ALL STATE AND FEDERAL REQUIREMENTS FOR THE**  
**INVOLVEMENT OF PARENTS IN PLANNING AND DECISION-MAKING WILL BE**  
**COORDINATED WITH AND MET BY THE OVERALL PLAN**

Chapter I and II (Remedial and Compensatory Education), Occupational Education, Special Education, and other similar programs will remain under the auspices of the District Office. Building Teams commit themselves to following appropriate Federal and State regulations for the involvement of parents. The District supports parental involvement in the educational process of the youth in the community.

**2018 BIENNIAL REVIEW OF SHARED DECISION MAKING  
CR 100.11**

**Part 1. DISTRICT/BOCES INFORMATION SHEET**

<b>School District/BOCES:</b>	Rocky Point Union Free School District
<b>Address:</b>	90 Rocky Point – Yaphank Road Rocky Point, NY 11778
<b>BEDS Code (12 Digits):</b>	580209020000
<b>Person Submitting Form:</b> <i>(Print or Type Name)</i>	Dr. Deborah De Luca
<b>Title:</b>	Assistant Superintendent
<b>Telephone:</b>	(631- 849-7568)
<b>E-mail Address:</b>	<a href="mailto:ddeluca@rockypoint.k12.ny.us">ddeluca@rockypoint.k12.ny.us</a>

Endorsements Received:	Signatures:
<p><b>Administrators</b></p> <p>Dr. Michael Ring; Superintendent</p> <p>Dr. Deborah De Luca; Assistant Superintendent</p> <p>Michael Gabriel; High School Assistant Principal</p>	
<p><b>Teacher</b></p> <p>Mrs. Laurie Berretta; Elementary Teacher &amp; Teacher Union President</p>	
<p><b>School-Related Parent Organizations</b></p> <p>Mrs. Deidre Carroll</p> <p>Mrs. Kathleen Koprowski</p>	
<p><b>School-Related Personnel</b></p> <p>Theresa Schultz Unit President</p>	



**Part 2. STATEMENT OF SUCCESS: Required Components**

Boards of education, in collaboration with district planning committees, are to submit a statement of success of the district plan in achieving its objectives. Section 2 provides an opportunity to collectively reflect on the required components of the plan.

For each of the six component areas shown below, check the box for the rating which most closely reflects the agreement of the board of education and the district committee regarding the overall level of implementation for that component of the plan by the Building Teams.

<b>COMPONENT AREAS</b>	<b>A. Not Addressed or Not Implemented</b>	<b>B. Inconsistent Implementation and Success</b>	<b>C. Minimal Implementation and Success</b>	<b>D. Moderate Implementation and Success</b>	<b>E. Consistent Implementation and Success</b>
Educational Issues Subject to Shared Decision Making					X
Involvement of All Parties					X
Means and Standards Used to Evaluate Improvement of Student Achievement					X
Accountability for Decisions					X
Dispute Resolution Process					X
Coordination of State and Federal Requirements for Parental Involvement					X

**Part 3. STATEMENT OF ASSURANCES**

I, Susan Y. Sullivan, President of the Board of Education of Rocky Point Union Free School District, do assure that the district's plan for the participation of teachers and parents with administrators and school board members in school-based planning and shared decision making was amended at a public meeting held on June 18, 2018.

Electronic submission affirms that the board of education reviewed the district plan previously adopted and submitted to the Commissioner for approval. The amended plan was adopted at a public meeting, after consultations with and full participation by the district committee convened for the purpose of the biennial review as required by CR 100.1(b), (d), and (f), and after seeking the endorsement of the following representatives of the committee:

- the superintendent of schools (or BOCES district superintendent);
- administrators selected, where represented, by the administrators' collective bargaining organization;
- teachers selected by the teachers' collective bargaining organization; and,
- parents (not employed by the district or a collective bargaining organization representing teachers or administrators in the district [or BOCES] selected by a school-related parent organization(s) or, where no such organization(s) exists, by their peers under a process developed by the board of education.)

The amended plan incorporates all of the components listed in CR 100.11 (c). As required by CR 100.11 (f) the attached statement of success reflects the six required parts of the plan and the planning success indicators. The amended plan has been made available to the public, and has been filed with the local or BOCES District Superintendent.

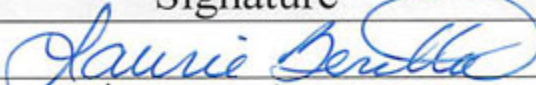
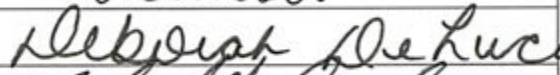




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Signature, President, Board of Education

Date

District-Wide Shared Decision-Making  
Meeting Sign In Sheet

April 19, 2018 ~ 2:00 pm

Name	Signature
Laurie Berretta	
Deidre Carroll	dcarroll
Dr. Deborah De Luca	
Michael Gabriel	
Kathleen Koprowski	
Dr. Michael Ring	
Theresa Schultz	

**SUBJECT: WEBSITE ACCESSIBILITY**

The District is committed to making information on its website accessible to all online visitors, including those individuals with hearing, vision, cognitive, or physical disabilities, in order that they may possess equal opportunity to obtain the same information and reach the same levels of access as those not possessing a disability.

The District has undertaken good-faith efforts to ensure that its website complies with current standards on website accessibility, which include the ongoing review of online content and functionality. The District will make all reasonable efforts to ensure that all newly added, or modified online content and functionality, will be accessible to people with disabilities.

The District will consider the educational opportunities and benefits it provides through its website, how its website provides these opportunities and benefits, whether the website exists in a format that is accessible to individuals with disabilities, whether the website can be modified, and the availability of technology to enhance access to its website. The District may focus upon specific pages, information formats or features; it may expressly identify the pages or information that may be deciphered by screen readers; and it may specify any readers that may require downloading on its website. Moreover, the District may provide links to information or features on its website to further assist users.

**Access Notice**

The District will post a notice on its website regarding how users may request access to information that they believe is not accessible. The District may request that users provide their name, email address, phone number, a description of the problems they experienced, and the location of the information they tried to access. The District will make all reasonable efforts to provide inaccessible information in an alternative format.

**Accessibility Contact Person**

The District will designate a person whom website users may contact if they experience accessibility issues. The District will post contact information and specify how to contact this person on its website home page.

**Exemptions**

The District may conclude that features, programs, applications, or activities on its website are not accessible if making them accessible would cause them to be fundamentally altered, or when ensuring accessibility would result in an undue financial and operational burden. The District will maintain all documents on supporting its exemption determinations as required by law.

**Training**

The District will offer website accessibility training as necessary for appropriate District personnel who maintain or audit its web content or functionality.

**Third-Party Sites**

Any links to third-party sites on the District's website are not under its control, and thus, the District is not responsible for the content or accessibility of third-party sites. Third-party sites may not comply with accessibility standards.

Section 508 of the Rehabilitation Act of 1973, as amended, 29 USC § 794(d)

Section 504 of the Rehabilitation Act of 1973, as amended, 29 USC § 794

Title II of the Americans with Disabilities Act of 1990, 42 USC § 12101, et seq.

Individuals with Disabilities Education Act (IDEA), 20 USC § 1400, et seq.

28 CFR Part 35 and 34 CFR Parts 104 and 300

New York State Information Technology Policy No. NYS-P08-005

**SUBJECT: CREDENTIAL OPTIONS FOR STUDENTS WITH DISABILITIES**

The District will provide students with disabilities appropriate opportunities to earn a diploma or other exiting commencement credential in accordance with Commissioner's regulations. During the student's annual review, the District will evaluate graduation opportunities and identify the means to achieve them. As part of this process, the District:

- a) Will coordinate activities with guidance personnel and BOCES staff to ensure that students meet credit and sequence requirements and to consider them for vocational opportunities.
- b) May modify instructional techniques and materials. Any modifications will be included on a student's Individual Education Plan (IEP) so that they can be implemented consistently throughout the student's program.
- c) Will review special education instructional programs to ensure equivalency with the same courses taught in the general education program.
- d) Will coordinate communication between special and general education staff so that all staff members understand required skills and competencies, and to establish equivalency of instruction in special education classes.

Graduation and transition plans will take into account the various pathways available to these students. For students with IEPs, the District will plan transition services for post-secondary life as early as possible, but no later than the school year in which the student turns age 15. The transition activities will be focused on improving both the student's academic and functional achievement. The plan will explore post-secondary opportunities and employment options and, if applicable, connection with adult service agencies that may provide the student with services after exiting school.

The District may award these diplomas or credentials, or both:

- a) Local diploma: available to students with an IEP or a Section 504 accommodation plan that specifies a local diploma. Students must comply with credit requirements. The available assessments to earn a local diploma include:
  1. Low-pass safety net option: students must achieve a score of 55 or higher on five required Regents exams.
  2. Low-pass safety net and appeal: available to students who score 52-54 on up to two a Regents exams, successfully appeal ~~those~~ scores, and meet ~~all appeal~~ **all other applicable** conditions.
  3. Regents Competency Test (RCT) safety net option: a student who enters grade 9 before September 2011 must pass a corresponding RCT if he or she does not attain a score of 55 or higher on the Regents examination.

(Continued)



**SUBJECT: DIPLOMA OR CREDENTIAL OPTIONS FOR STUDENTS WITH DISABILITIES (Cont'd.)**

4. Compensatory safety net option: except for scores on ELA and math exams, students may use one Regents exam score of 65 or above to compensate for a Regents exam score of 45-54. Students must score at least 55 (or successfully appeal a score of 52-54) on both the ELA and a math exam.
5. **Superintendent's determination: students who are unable to demonstrate their proficiency on standard state assessments because of one or more disabilities may be able to graduate upon the Superintendent's review and written certification of their eligibility. The Superintendent will make a determination after receiving a written request from an eligible student's parent or guardian. (Students with a Section 504 accommodation plan may not use this option.)**  
~~Superintendent's determination: students who are unable to demonstrate their proficiency on standard state assessments because of one or more disabilities may be able to graduate upon the Superintendent's review and written certification of their eligibility. The Superintendent must review every student who does not meet graduation standards through the appeal and safety net options for potential eligibility under this determination.~~
- b) Career Development and Occupational Studies commencement credential (CDOS): any student who is not assessed using the New York State Alternate Assessment (NYSAA) may earn the CDOS commencement credential as a supplement to a Regents or local diploma or as his or her only exiting credential if the student attended school for at least 12 years, excluding kindergarten. The student must meet criteria specified by the State Education Department (SED) confirming that he or she has attained the standards-based knowledge, skills, and abilities necessary for entry-level employment.
- c) Skills and Achievement (SA) commencement credential: students with severe disabilities who are assessed using the NYSAA may earn the SA commencement credential. They must attend school for at least 12 years, excluding kindergarten. The District must document the student's skills, strengths, and levels of independence in academic, career development, and foundation skills needed for post-secondary life.

**Graduation**

**The District allows any student with a disability to participate in the graduation ceremony of his or her high school graduating class and all related graduation activities if the student:**

- a) **Met the eligibility criteria for an SA or CDOS commencement credential;**
- b) **Has not otherwise qualified to receive a Regents or local diploma; and**
- c) **Has an IEP that prescribes special education, transition planning, transition services, or related services beyond the student's four academic years after entering high school.**
- d) **Has not been administered a discipline that precludes the student from participating in the graduation ceremony.**

**The Superintendent will consider any recommendation of the student's Committee on Special Education as well as the student's own expressed preference regarding participation; a student with a disability may decline to participate in any or all graduation-related activities. The District will provide annual written notice of this policy to applicable students and their parents or guardians.**

Education Law §§ 3202 and 4402

8 NYCRR §§ 100.1, 100.2, 100.5, 100.6, 200.4, and 200.5

NOTE: Refer also to Policy #7220 -- Graduation Options/Early Graduation/Accelerated Programs

Adoption Date 3/23/09

Revision Dates 10/24/11, 11/25/13, 11/21/16, **5/15/18**

Review Date

# Optimum Proposal

## Introduction

NSYC is currently subscribing to Verizon for Internet Service. With Verizon our download speed is 0.72 megabits per second (mbps) and our upload speed is 0.52 mbps. Not only does it seem to take forever to access websites and download documents but our internet service goes out completely on a frequent basis. We have to reset the modem & router numerous times a day. As most of our work is web-based increasing internet speed has become a top priority. With Optimum we can increase our download speed to 50 mbps and increase our upload speed to 20 mbps.

## The Project

Optimum has determined that it is possible to get service to the NSYC portables on the grounds of the Joseph A. Edgar School. Their team would have to access the box located on the East side of the school and extend the wire over the building. They would then need to dig to put the wire underground to get to the portable. The project would take about 4 weeks to complete. The \$6,000 fee to complete the project will be waived by Optimum. Optimum will send the Rocky Point School District an authorization form to begin this project.

We believe that this project will directly affect our services in a positive way which will benefit the children and families we serve. Finally, this project will not cost the Rocky Point School District or North Shore Youth Council anything.

More details will be forthcoming.

PROPERTY ACCESS AGREEMENT

ALTICE LEGAL ENTITY: CSC Holdings LLC (“Altice”)

OWNER INFORMATION (“Owner”)

Legal Name: Rocky Point School District

Owner Address: 90 Rocky Point Yaphank Rd, Rocky Point, NY 11778

Phone Number: (631) 744-1600

For Service At (Address): 525 Route 25A, Rocky Point, NY 11778

Owner grants permission to Altice, and or any of its affiliated entities, to attach, install, maintain, operate, upgrade and remove cable and other broadband related equipment and devices (“Equipment”) to the building(s) listed at the above address (“Premises”), at no cost to Owner, in order to provide broadband communication services, by cable or wireless, to tenants at the Premises and to buildings in the area.

In addition, Owner grants Altice a right of reasonable access within the Premises to connect, disconnect, perform maintenance and change service to units during normal business hours, or as otherwise agreed upon between Altice and the tenant at the Premises.

Altice agrees to indemnify and hold harmless Owner for any damage caused by Altice in the installation, operation, or removal of its Equipment. Altice further agrees to promptly repair any damage that directly results from the installation, maintenance, or removal of its Equipment.

All Equipment shall remain the property of Altice. Upon termination of service to Premises, Altice shall have the option to remove its Equipment, render it inoperable or leave any or all of it in place. Such Equipment may not be utilized by any third party without the express prior written consent of Altice.

Altice’s rights hereunder shall remain in effect for a period of five (5) years commencing upon execution of this Agreement by Altice. Thereafter, this Agreement shall automatically renew for additional one (1) year periods unless terminated by either party upon thirty (30) days written notice prior to the date on which this Agreement would have otherwise renewed.

This Agreement and all of the provisions hereof shall be binding upon the parties hereto and their respective successors and assigns. Owner may assign this Agreement upon transfer of the Premises upon prior written notice to Altice.

The signatories hereto represent that they have the legal right, power and authority to enter into this Agreement on behalf of the parties and to bind such parties to perform their respective obligations hereunder.

CSC Holdings LLC

Rocky Point School District

By: \_\_\_\_\_  
Name: Juan A. Key II  
Title: Director, Sales New Build  
Date: May 15, 2018

By: \_\_\_\_\_  
Name: Susan Y. Sullivan  
Title: Rocky Point UFSD Board of Education President  
Date: May 15, 2018

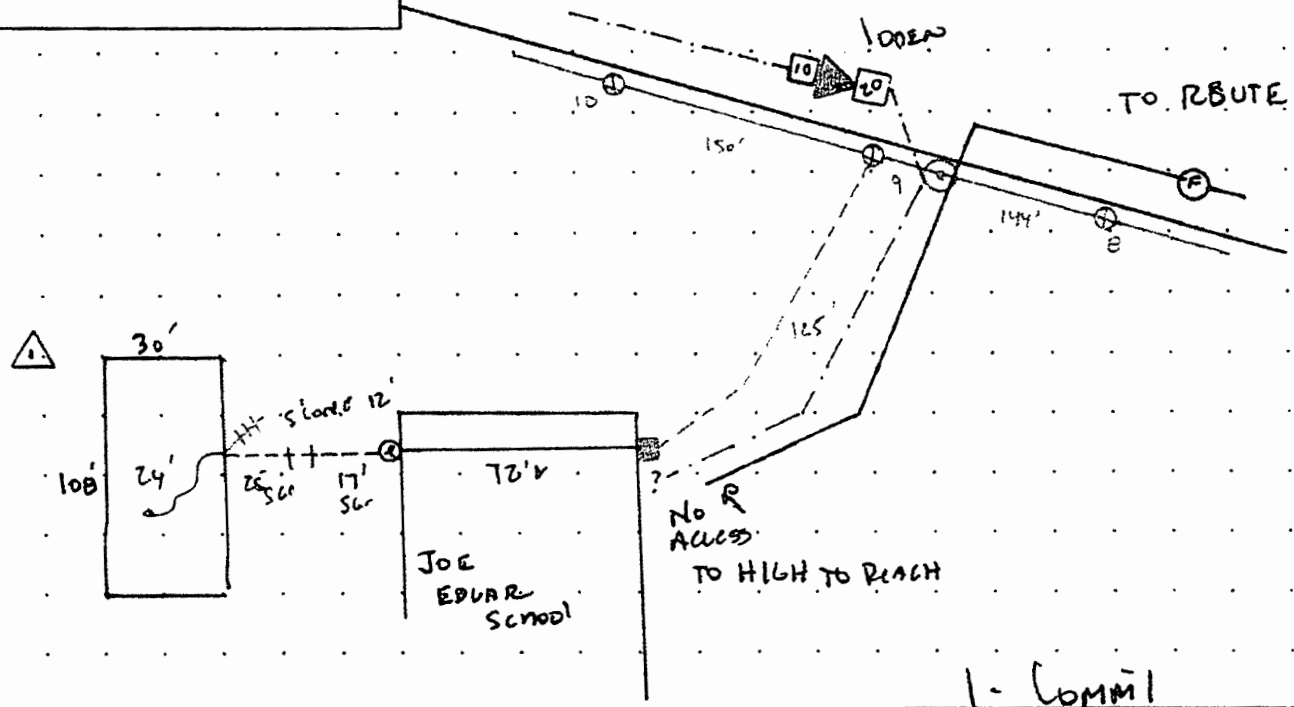


met with marcie on site, type H, she said tech was going to have tap placed in lock box on school (no access)..run drop across drop ceilings then out and down and across to trailer, ground to electric, run across inside walls to modem location



ROCKY POINT LANDING RD

TO RIBUTE CSA



1-Comm1

<b>ADVANCED</b> FIBER WORKS INC. ENGINEERING SERVICES	
Date:	7-26-2017 ETE= 54136
Name:	B NSYL
Address:	525 RT 25A
Town:	ROCKY POINT
Surveyor:	JCW

**AGREEMENT**  
**Between the**  
**BOARD OF EDUCATION OF THE**  
**ROCKY POINT UNION FREE SCHOOL DISTRICT**  
**And**  
**ROCKY POINT TEACHERS' ASSOCIATION**

---

THIS AGREEMENT is entered into by the Board of Education of the Rocky Point Union Free School District (the "District") and the Rocky Point Teachers' Association (the "Association"), collectively referred to as the "Parties."

WHEREAS, there is a collective bargaining agreement, between the Rocky Point Union Free School District ("District") and the Rocky Point Teachers' Association ("RPTA"); and,

WHEREAS, such collective bargaining agreement includes "Appendix B #9" and,

THEREFORE, it is hereby agreed that four (4) special education facilitators (K-2, 3-5, 6-8, and 9-12) effective July 1, 2018, shall be implemented through June 30, 2019.

FURTHERMORE, the four (4) special education facilitators (K-2, 3-5, 6-8, and 9-12) will be compensated via a stipend at an annual rate as per "Appendix B #9." The stipend represents payment for time spent on chairperson responsibilities within and outside the contractual day.

This Agreement will automatically "sunset" effective June 30, 2019 and have no validity with respect to §209-a.1(e) of the Public Employees Fair Employment Act, unless extended in writing by the parties.

The Parties further agree that this Agreement shall not be precedent-setting nor binding upon the Parties in the future. Moreover, the Parties agree that this Memorandum of Agreement shall not be used and/or admitted into evidence in connection with any subsequent claim, litigation, arbitration, cause of action or proceeding of any kind and nature in any jurisdiction or forum.

BOARD OF EDUCATION OF THE ROCKY  
POINT UNION FREE SCHOOL DISTRICT

ROCKY POINT  
TEACHERS ASSOCIATION

By: \_\_\_\_\_

Susan Y. Sullivan, President

By: \_\_\_\_\_

Laurie Berretta, President

**AGREEMENT**  
**Between the**  
**BOARD OF EDUCATION OF THE**  
**ROCKY POINT UNION FREE SCHOOL DISTRICT**  
**and**  
**ROCKY POINT TEACHERS' ASSOCIATION**

---

THIS AGREEMENT is entered into by the Board of Education of the Rocky Point Union Free School District (the "District") and the Rocky Point Teachers' Association (the "Association"), collectively referred to as the "Parties."

WHEREAS, there is a collective bargaining agreement, between the Rocky Point Union Free School District ("District") and the Rocky Point Teachers' Association ("RPTA"); and,

WHEREAS, such collective bargaining agreement includes "Appendix B #8 & 9" and,

THEREFORE, it is hereby agreed that an ENL/LOTE chairperson K-12, and secondary science, ELA, social studies, and math chair persons 6-12 effective July 1, 2018, shall be implemented through June 30, 2019

FURTHERMORE, it is hereby agreed that elementary math (K-2 and 3-5), and science (K-2 and 3-5) chair persons, effective July 1, 2018, shall be implemented through June 30, 2019

FURTHERMORE, it is hereby agreed that a Special Area Chairperson (Library K-12, Art K-12), effective July 1, 2018, shall be implemented through June 30, 2019, subject to the following conditions:

1. The ENL/LOTE chairperson K-12, and the secondary science, ELA, social studies, and math chair persons 6-12 will be compensated via a stipend at an annual rate of \$12,000. The stipend represents payment for time spent on chairperson responsibilities within and outside the contractual day.
2. The elementary math (K-2 and 3-5) and science (K-2 and 3-5) chair persons will be compensated via a stipend at an annual rate as per "Appendix B #9." The stipend represents payment for time spent on chairperson responsibilities outside the contractual day.
3. The Special Area Chairperson (Library K-12, Art K-12) will be compensated via a stipend at an annual rate as per "Appendix B #8, 13 + teachers." The stipend represents payment for time spent on chairperson responsibilities outside the contractual day.
4. The ENL/LOTE chairperson K-12, and the secondary science, ELA, social studies, and math chair persons 6-12 shall be relieved of one (1) teaching period and his/her duty period daily with said time being used for the purpose of fulfilling the responsibilities of department chairperson.

This Agreement will automatically "sunset" effective June 30, 2019 and have no validity with respect to §209-a.1(e) of the Public Employees Fair Employment Act, unless extended in writing by the parties.

The Parties further agree that this Agreement shall not be precedent-setting nor binding upon the Parties in the future. Moreover, the Parties agree that this Memorandum of Agreement shall not be used and/or admitted into evidence in connection with any subsequent claim, litigation, arbitration, cause of action or proceeding of any kind and nature in any jurisdiction or forum.

BOARD OF EDUCATION OF THE ROCKY  
POINT UNION FREE SCHOOL DISTRICT

ROCKY POINT  
TEACHERS ASSOCIATION

By: \_\_\_\_\_  
Susan Y. Sullivan, President

By: \_\_\_\_\_  
Laurie Berretta, President

**EMPLOYMENT AGREEMENT** (hereinafter the “Agreement”), made as of the 15th day of May, 2018, by and between the Board of Education of the Rocky Point Union Free School District, Suffolk County, New York (hereinafter the “Board”), and Dr. Scott O’Brien (hereinafter the “Interim Assistant Superintendent”).

WHEREAS, the Interim Assistant Superintendent is currently employed by the Board pursuant to the terms of the collective bargaining agreement between the Board and the Rocky Point Administrators’ Association effective July 1, 2014 through June 30, 2020 (hereinafter the “CBA”); and

WHEREAS, the Board desires to continue such employment relationship and enter into this Agreement, which will set forth the terms and conditions under which the Interim Assistant Superintendent will serve the Board; and

WHEREAS, the Interim Assistant Superintendent wishes to accept the position of Interim Assistant Superintendent of the Rocky Point Union Free School District (hereinafter the “District”) on the terms and conditions set forth herein; and

WHEREAS, it is acknowledged that a written contract specifying the terms and conditions of the Interim Assistant Superintendent’s employment by the Board shall provide the basis for effective communication and true understanding between the parties; and

WHEREAS, the parties have mutually agreed upon the following terms and conditions relative to the Interim Assistant Superintendent’s employment by the Board;

NOW, THEREFORE, in consideration of the mutual covenants hereinafter set forth, and for other good and valuable consideration, receipt of which is hereby acknowledged, the parties agree to the following conditions of employment:

1. TERM OF EMPLOYMENT: July 1, 2018 through July 2, 2019
2. COMPENSATION: Twelve hundred dollars per month (\$1,200), prorated, in addition to the compensation the Interim Assistant Superintendent would otherwise receive if he were to have remained in his previous position, pursuant to the terms of the CBA.
3. BENEFITS: The Interim Assistant Superintendent will be entitled to the same level of benefits he would otherwise receive if he were to have remained in his previous position, pursuant to the terms of Articles III, IV, V, VI and IX of the CBA.
4. LEAVE OF ABSENCE: The Board shall grant the Interim Assistant Superintendent a leave of absence from his present position as principal of the Rocky Point Middle School, commencing on July 1, 2018 through and including July 2, 2019, with no change to his tenure status.

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

BOARD OF EDUCATION OF THE ROCKY POINT UNION FREE SCHOOL DISTRICT:

\_\_\_\_\_  
Susan Y. Sullivan, President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Dr. Scott O’Brien

\_\_\_\_\_  
Date

WITNESS:

\_\_\_\_\_  
Kelly White, District Clerk, Rocky Point UFSD

\_\_\_\_\_  
Date

**Rocky Point UFSD  
Personnel Schedule for Board of Education Approval - 5/15/18**

**Schedule 5/15/18 A Classified Staff**

Name		Position	Building	Rate	BOE Date	Amount	Effective Date	Description/Comments
Abernethy	Laura	Teacher Aide	HS	N/A	5/15/2018	N/A	5/4/2018	Unpaid Military FMLA leave of absence from 5/4/2018 through 5/9/2018.
Puccio	Lisa	Food Service Worker	FJC	N/A	5/15/2018	N/A	4/16/2018 EOB	Amended end date of unpaid personal leave of absence from 6/30/18 to 4/16/18.
Blessing	Kathleen	Clerk Typist	DW	N/A	5/15/2018	N/A	4/27/2018 EOB	Resignation for personal reasons
Giammarella	Lisa	Clerk Typist	DW	Annual - Step 8	5/15/2018	25,791	6/4/2018	Full-time twelve-month probationary appointment. Replaces K. Blessing. Salary pro-rated.
Giammarella	Lisa	Part-Time Clerk Typist	DW	N/A	5/15/2018	N/A	6/3/2018	Resignation to accept full-time clerk typist position
Doyle	Carolyn	Lead Food Service Worker	MS	N/A	5/15/2018	N/A	4/19/2018	Unpaid FMLA leave of absence commencing 4/19/2018 through 6/22/2018
Davanzo	Diana	Lead Food Service Worker	MS	Annual - Step 0	5/15/2018	20,878	5/17/2018	Temporary change in assignment (replacing C. Doyle) beginning 5/17/2018 through 6/22/2018. Temporary assignment. Salary pro-rated.
Davanzo	Diana	Food Service Worker	MS	N/A	5/15/2018	N/A	5/16/2018	Leave of absence to accept a temporary position as the leave replacement for Lead Food Service Worker for the period of 5/17/2018 through 6/22/2018.
Boyle	Natalie	Part-Time Clerk Typist	JAE	N/A	5/15/2018	N/A	4/20/2018 EOB	Resignation for personal reasons
DeMarco	Michele	School Teacher Aide	HS	N/A	5/15/2018	N/A	8/31/2018	Resignation for the purpose of retirement
McDonald	Kimberly	School Lunch Monitor	JAE	N/A	5/15/2018	N/A	5/7/2018	Unpaid leave of absence for personal reasons from 5/7/2018 through 6/22/2018.
Rivera	Danny	Custodial Worker I	HS	N/A	5/15/2018	N/A	4/27/2018	Termination of employment
Olszewski	Adam	Custodial Worker I	DW	Annual, Step 5	5/15/2018	32,500	5/21/2018	Full-time twelve-month contractual appointment. Replaces D.Rivera. Salary pro-rated.
Olszewski	Adam	Part-Time Custodial Worker I	DW	N/A	5/15/2018	N/A	5/20/2018	Resignation in order to accept the appointment to full time Custodial Worker I position.
Gersbeck	Gerard	Part-Time Guard	DW	Hourly - Step 0	5/15/2018	18.00	5/28/2018	Part-Time (5 days per week, 4 hours per day) ten-month contractual appointment. Replaces M. Levix.
McEvilly	Robert	Part-Time Custodial Worker I	DW	N/A	5/15/2018	N/A	5/5/2018	Unpaid medical leave of absence from 5/5/2018 through 6/30/2018.
Volpe	Lisa	School Teacher Aide	FJC	N/A	5/15/2018	N/A	5/8/2018	Unpaid FMLA leave of absence commencing 5/8/2018 through 5/18/2018. Return date 5/21/2018

**Rocky Point UFSD  
Personnel Schedule for Board of Education Approval - 5/15/18**

**Schedule 5/15/18-B Certified Staff**

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
Sumwalt	Janel	Elementary Education Teacher	FJC	N/A	5/15/2018	N/A	5/23/2018	Unpaid leave of absence for the purpose of childcare from 5/23/2018 through 6/22/2018
Guerra	Janece	Math Teacher	HS	N/A	5/15/2018	N/A	9/1/2018	Tenure
O'Brien	Scott	Interim Assistant Superintendent	DW	As per employment agreement	5/15/2018	As per employment agreement	7/1/2018	Interim appointment beginning 7/1/2018 through 7/2/2019. Replaces Deborah De Luca
O'Brien	Scott	Principal	MS	N/A	5/15/2018	N/A	7/1/2018	Leave of absence beginning 7/1/2018 through 7/2/2019 to accept the Interim Assistant Superintendent position
Haggerty	John	School Psychologist	HS	N/A	5/15/2018	N/A	6/30/2018 EOB	Resignation for the purpose of retirement
Modrzynski	Danielle	Foreign Language Teacher	HS	N/A	5/15/2018	N/A	6/4/2018	Unpaid FMLA leave of absence for the purpose of childcare from 6/4/2018 through 10/12/2018
Modrzynski	Danielle	Foreign Language Teacher	HS	N/A	5/15/2018	N/A	10/15/2018	Unpaid leave of absence for the purpose of childcare from 10/15/2018 through 1/25/2019
Napolitano	Nicole	ESL Teacher	FJC	N/A	5/15/2018	N/A	9/1/2018	Unpaid leave of absence for the purpose of childcare from 9/1/2018 through 6/30/2019

**Rocky Point UFSD  
Personnel Schedule for Board of Education Approval - 5/15/18**

***Schedule 5/15/18-C Non-Teaching Substitutes***

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
Felicetti	Wendy	Substitute Clerical	DW	Hourly	5/15/2018	11.00	5/17/2018	2017-2018 school year
Guercio	Nicole	Substitute Food Service Worker	DW	N/A	5/15/2018	N/A	4/20/18 EOB	Resignation for personal reasons

**Rocky Point UFSD**  
**Personnel Schedule for Board of Education Approval - 5/15/18**

***Schedule 5/15/18-D Teaching/Certified Substitutes***

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
None								



**Rocky Point UFSD  
Personnel Schedule for Board of Education Approval - 5/15/18**

**Schedule 5/15/18-E Co-Curricular Positions 2017/2018**

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
Barber	Marianne	Chaperone	DW	Hourly	5/15/2018	See below*	5/7/2018	2017-2018 school year
*Up to two hours: \$54.00; in excess of two hours: \$81.00; Junior/Senior Prom: \$54.00 per hour 2017/2018 school year								

**Rocky Point UFSD  
Personnel Schedule for Board of Education Approval - 5/15/18**

***Schedule 5/15/18-F Community Education***

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
Mancuso	Frank	Driver Education Instructor - Summer Session	DW	Per Session	5/15/2018	2,000	6/25/2018	Community Education
Mancuso	Frank	Driver Education Instructor	DW	Per Session	5/15/2018	2,000	7/1/2018	Community Education 2018-2019 school year

**Rocky Point UFSD  
Personnel Schedule for Board of Education Approval - 5/15/18**

***Schedule 5/15/18-G Certified Staff***

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
Leary	Vivien	Assistant Principal	FJC	Annual - Step 4	5/15/2018	Per Contract	7/1/2018	Continuation of full-time twelve-month leave replacement appointment beginning 7/1/2018 through 6/30/2019.