

AGENDA
ROCKY POINT PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
May 16, 2017

Reminder Regarding Public Comment:

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

I Meeting called to Order:

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

Executive Session

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

Motion _____ 2nd _____ Vote _____

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

Pledge of Allegiance

- **Superintendent's Report**

CONSENT AGENDA

The items listed below are presented as part of the Consent Agenda which can be adopted by the Board of Education under a single motion followed by a second and then a formal vote. 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 19, 2017**
- III Budget Transfer Summary – April 2017**
- IV: Treasurer’s Reports – April 2017**
- V: Extra-Classroom Activity Account Treasurer’s Report – April 2017**
- VI: Financial Reports – April 2017**
- VII: Internal Claims Audit Report – April 2017**
- VIII: Committees on Special Education Schedules 5-16-17-A and 5-16-17-B as recommended by the Superintendent of Schools, to arrange for appropriate services, as indicated.**

Motion _____ 2nd _____ Vote _____

IX Donation from Great American Opportunities

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education approves and accepts the donations from Great American Opportunities in the amount of \$35.78 and \$15.20, respectively, 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 \$50.98 as a result of the donations.

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

A2110500060000 \$50.98

Motion _____ 2nd _____ Vote _____

X Live Like Susie Scholarship Donations

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and accepts the donations on behalf of the Live Like Susie Scholarship, totaling \$175.00, as follows: Joseph & Maria Hyatt \$25.00, Catherine & Brendan Duffy \$25.00, Barbara & James Teatom \$100.00, The Rando Family \$25.00.

Motion _____ 2nd _____ Vote _____

XI 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, and Insurance reserve fund.

Motion _____ 2nd _____ Vote _____

XII 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 2017-2018 school budget as follows: Retirement Contribution \$982,297; Unemployment Insurance \$50,000; Employee Benefit Accrued Liability \$250,000, Workers' Compensation \$600,000 and Debt Service \$100,000.

Motion _____ 2nd _____ Vote _____

XIII TAN Borrowing for the 2017-2018 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 16, 2017, 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, 2018.

Motion _____ 2nd _____ Vote _____

XIV Resolution to Increase the Price of School Breakfast and Lunch for 2017-2018

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 \$1.50 to \$1.60) and increase the price of lunch in FJC and JAE \$.10 (from \$2.60 to \$2.70); MS and HS \$.10 (from \$2.80 to \$2.90); and MS and HS Premium Boar's Head Lunch \$.10 (from \$3.80 to \$3.90). Additionally, Staff lunch meal will increase \$.10 to \$3.90 plus tax.

Motion _____ 2nd _____ Vote _____

XV RFP #R14-10 Patient Protection and Affordable Care Act Administrator/Consultant Contract Extension for 2017-2018

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education agrees to enter into a renewal contract with Seneca Consulting Group, Inc. for Patient Protection and Affordable Care Act administration at a cost of \$10,500, as per the attached.

Motion _____ 2nd _____ Vote _____

XVI Bid #15-07 Plumbing Maintenance & Repair Contract Extension for 2017-2018

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education renew the agreement with Maccarone Plumbing, Inc. for the 2017-2018 fiscal year at no additional cost, as per the attached.

Motion _____ 2nd _____ Vote _____

XVII Bid #15-09 Cesspool/Drywell/Storm Drain Cleaning Contract Extension for 2017-2018

BE IT RESOVLED, that upon the recommendation of the Superintendent of Schools, that the Board of Education renew the agreement with Park Line Asphalt Maintenance, Inc. for the 2017-2018 fiscal year at no additional coast, as per the attached.

Motion _____ 2nd _____ Vote _____

XVIII Bid #15-14 Asphalt/Concrete Paving & Repair Contract Extension for 2017-2018

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education renew the agreement with Park Line Asphalt Maintenance, Inc. for the 2017-2018 fiscal year at no additional cost, as per the attached.

Motion _____ 2nd _____ Vote _____

XIX Bid #16-03 District Wide Printing Contract Extension for 2017-2018

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education renews the agreement with Sav-On Printing for the 2017-2018 fiscal year at no additional cost, as per the attached.

Motion _____ 2nd _____ Vote _____

XX Minivan Transportation Services Bid #16-06 Extension for Summer 2017 – DDI

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education renew the agreement with Developmental Disabilities Institute, Inc. for Summer 2017 at no additional cost, as per the attached.

Motion _____ 2nd _____ Vote _____

XXI Minivan Transportation Services Bid #16-07 Extension for 2017-2018 – DDI

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education renew the agreement with Developmental Disabilities Institute, Inc. for the 2017-2018 fiscal year at no additional cost, as per the attached.

Motion _____ 2nd _____ Vote _____

XXII Bid #17-01 District Phone System Maintenance Contract Extension for 2017-2018

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 2017-2018 fiscal year at no additional cost, as per the attached.

Motion_____2nd_____Vote_____

XXIII Bid #17-02 NEC Telephone Adds, Moves & Changes Contract Extension for 2017-2018

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 2017-2018 fiscal year at no additional cost, as per the attached.

Motion_____2nd_____Vote_____

XXIV Bid #17-03 Commission Vending-Ice Cream Contract Extension for 2017-18

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 2017-18 fiscal year at no additional cost, as per the attached.

Motion_____2nd_____Vote_____

XXV Bid #17-08 Food Service Refrigeration/Freezer Repair Contract Extension for 2017-18

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 2017-18 fiscal year at no additional cost, as per the attached

Motion_____2nd_____Vote_____

XXVI Bid Award #18-01 In-Car Driver Education

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education award Bid #18-01 In-Car Drivers Education to Suffolk Auto Driving School, Inc., the lowest responsible bidder meeting bid specifications, at \$249.00 per student, as per the attached.

Motion _____ 2nd _____ Vote _____

XXVII Resolution to Award a Bid-Capital Improvement Program Phase 2:

- SED No.: 58-02-09-02-0-001-014 (JAE)
- SED No.: 58-02-09-02-0-005-032 (MS/HS)
- SED No.: 58-02-09-02-7-999-004 (Districtwide)

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:

Awarded Bids:

<u>Contract No. 1:</u> General Construction	Preferred Construction
JAE- Work Location No. 1-Boys/Girls Toilets 3 rd Gr Rm 139/140	\$ 131,000
Work Location No. 2-Mens/Womens Toilet 3 rd Gr Wing	\$ 123,000
Work Location No. 3-Mens/Womens Toilet at Old Gym	\$ 88,000
Work Location No. 4-Girls Toilet 4 th Gr Rm 102	\$ 60,000
Work Location No. 5-Boys Toilet 4 th Gr Rm 109	\$ 55,000
Work Location No. 6-Girls Toilet 4 th Gr Rm 107	\$ 61,000
Work Location No. 7-Boys Toilet 4 th Gr Rm 104	\$ 62,000
Work Location No. 8-Pod Toilets Rm 125	\$ 38,000
Work Location No. 9-Pod Toilets Rm 121	\$ 38,000
Work Location No. 11-Music Rm Reconstruction	\$ 68,000
Work Location No. 12-Kitchen/Cafeteria Reconstruction	<u>\$ 362,484*</u>
Total At All Work Locations-JAE:	\$1,086,484

*Preferred Construction offered a voluntary discount, in the amount of \$19,516.00, to match the lowest bid amount for Work Location No. 12.

HS/MS-Work Location No. 1-Mens/Womens Toilets @ Main Lobby	\$ 88,000
Work Location No. 7-Wrestling Room Reconstruction	\$ 8,500
Work Location No. 8-Auditorium Air Conditioning Reconstruction	<u>\$ 229,225*</u>
Total At All Work Locations-HS/MS:	\$ 325,725

*Preferred Construction offered a voluntary discount, in the amount of \$44,775.00, to match the lowest bid amount for Work Location No. 8.

Total At All Work Locations-Both Schools: \$1,412,209

Contract No. 2: Plumbing Reconstruction

Ambrosio & Company, Inc.

JAE- Work Location No. 1-Boys/Girls Toilets 3 rd Gr Rm 139/140	\$ 31,055
Work Location No. 2-Mens/Womens Toilet 3 rd Gr Wing	\$ 34,650
Work Location No. 3-Mens/Womens Toilet at Old Gym	\$ 29,430
Work Location No. 4-Girls Toilet 4 th Gr Rm 102	\$ 14,228
Work Location No. 5-Boys Toilet 4 th Gr Rm 109	\$ 16,900
Work Location No. 6-Girls Toilet 4 th Gr Rm 107	\$ 19,835
Work Location No. 7-Boys Toilet 4 th Gr Rm 104	\$ 15,330
Work Location No. 8-Pod Toilets Rm 125	\$ 31,055
Work Location No. 9-Pod Toilets Rm 121	\$ 31,055
Work Location No. 12-Kitchen/Cafeteria Reconstruction	\$ 46,200
Total At All Work Locations-JAE:	\$ 269,738

HS/MS-Work Location No. 1-Mens/Womens Toilets @ Main Lobby	\$ 20,370
Total At All Work Locations-HS/MS:	\$ 20,370

Total At All Work Locations-Both Schools: \$ 290,108

Contract No. 3: HVAC Reconstruction

Walsh Mechanical Contractors, Inc.

JAE- Work Location Nos. 1-9 Toilet Reconstruction	\$ 70,000
Work Location No. 12-Kitchen/Cafeteria Reconstruction	\$ 127,724
Work Location No. 15-Boiler Reconstruction	\$ 400,498
Total At All Work Locations-JAE:	\$ 598,222

HS/MS-Work Location No. 7-Wrestling Room Reconstruction	\$ 168,681
Work Location No.8-Auditorium Air Conditioning Reconstruction	\$ 382,000
Work Location No.10-Room 216 Reconstruction	\$ 13,000
Total At All Work Locations-HS/MS:	\$ 563,681

Total At All Work Locations-Both Schools: \$1,161,903

Contract No. 4: Electrical Reconstruction

Interphase Electric Corp.

JAE- Work Location No. 1-Boys/Girls Toilets 3 rd Gr Rm 139/140	\$ 4,334
Work Location No. 2-Mens/Womens Toilet 3 rd Gr Wing	\$ 3,831
Work Location No. 3-Mens/Womens Toilet at Old Gym	\$ 5,489
Work Location No. 4-Girls Toilet 4 th Gr Rm 102	\$ 4,094
Work Location No. 5-Boys Toilet 4 th Gr Rm 109	\$ 6,979
Work Location No. 6-Girls Toilet 4 th Gr Rm 107	\$ 4,606
Work Location No. 7-Boys Toilet 4 th Gr Rm 104	\$ 2,403
Work Location No. 8-Pod Toilets Rm 125	\$ 9,118

Work Location No. 9-Pod Toilets Rm 121	\$ 9,165
Work Location No. 12-Kitchen/Cafeteria Reconstruction	\$ 80,300
Work Location No. 13-ADA Lift Reconstruction	\$ 3,617
Work Location No. 15-Boiler Reconstruction	<u>\$ 24,847</u>
Total At All Work Locations-JAE:	\$ 158,783
HS/MS-Work Location No. 1-Mens/Womens Toilets @ Main Lobby	\$ 7,502
Work Location No. 7-Wrestling Room Reconstruction	\$ 39,261
Work Location No.8-Auditorium Air Conditioning Reconstruction	\$ 153,970
Work Location No.10-Room 216 Reconstruction	<u>\$ 7,077</u>
Total At All Work Locations-HS/MS:	\$ 207,810
Total At All Work Locations-Both Schools:	\$ 366,593
Total of All Recommended Awards:	\$3,230,813

Rejected Bids:

Contract No.1: General Construction

JAE- Work Location No. 10-Nurse's Office
 Work Location No. 13-ADA Lift Reconstruction
 Work Location No. 14-Ceiling Replacement
 HS/MS-Work Location No. 2-Boys/Girls Toilets 1st Floor South Wing
 Work Location No. 3- Boys/Girls Toilets 1st Floor North Wing
 Work Location No. 4-Boys/Girls Toilets-2nd Floor South Wing
 Work Location No. 5-Boys/Girls Toilets-2nd Floor North Wing
 Work Location No 6-Mens/Womens Toilets-2nd Floor Library
 Work Location No. 9-MS Cafeteria A/C Installation

Contract No. 2: Plumbing Reconstruction

JAE- Work Location No. 10-Nurse's Office
 HS/MS-Work Location No. 2-Boys/Girls Toilets 1st Floor South Wing
 Work Location No. 3- Boys/Girls Toilets 1st Floor North Wing
 Work Location No. 4-Boys/Girls Toilets-2nd Floor South Wing
 Work Location No. 5-Boys/Girls Toilets-2nd Floor North Wing
 Work Location No 6-Mens/Womens Toilets-2nd Floor Library
 Work Location No. 9-MS Cafeteria A/C Installation

Contract No. 3: HVAC Reconstruction

- JAE- Work Location No. 10-Nurse’s Office
- Work Location No. 11-Music Room Reconstruction
- HS/MS-Work Location Nos. 1-6-Toilet Reconstruction
- Work Location No. 9-MS Cafeteria Reconstruction
- Work Location No. 11-Guidance/Main Office

Contract No. 4: Electrical Reconstruction

- JAE- Work Location No. 10-Nurse’s Office
- Work Location No. 11-Music Room Reconstruction
- Work Location No. 14-Ceiling Replacement
- Work Location No. 16-PA System Installation
- Work Location No. 17-Fire Alarm System Replacement
- HS/MS-Work Location No. 2-Boys/Girls Toilets 1st Floor South Wing
- Work Location No. 3- Boys/Girls Toilets 1st Floor North Wing
- Work Location No. 4-Boys/Girls Toilets-2nd Floor South Wing
- Work Location No. 5-Boys/Girls Toilets-2nd Floor North Wing
- Work Location No 6-Mens/Womens Toilets-2nd Floor Library
- Work Location No. 9-MS Cafeteria Reconstruction
- Work Location No. 11-Guidance/Main Office
- DW- Site Lighting

Contract No. 5: DW Temperature Control

MS/HS/JAE/FJC

Motion _____ 2nd _____ Vote _____

XXVIII 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 2017-2018 fiscal year.

Motion _____ 2nd _____ Vote _____

XXIX 2016-2017 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 2016-2017 school year with the following districts:

Riverhead Central School District

Motion_____2nd_____Vote_____

XXX Special Education 2017-2018 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 2017-2018 school year as required under applicable Individual Educational Programs, applicable law, and or District Policy.

Motion_____2nd_____Vote_____

XXXI Contracts for Universal Pre-Kindergarten Services for the 2017-18 School Year

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the Superintendent of Schools to enter into a Memorandum of Agreement with Step by Step Preschool, Trinity Lutheran Nursery School, and Little Rascal’s for Universal Pre-Kindergarten services for the 2017-18 school year.

Motion_____2nd_____Vote_____

XXXII Special Education 2017-18 Contract – Maryhaven

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 Maryhaven Center of Hope for special education students’ services for the 2017-18 school year, as required under applicable Individual Educational Programs, applicable law, and/or District Policy.

Motion_____2nd_____Vote_____

**XXXIII Review and re-adoption of Board of Education Policy Number 5661
(second reading)**

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

- 5661 District Wellness Policy

Motion_____2nd_____Vote_____

XXXIV Independent Auditors' Single Audit for fiscal year ending June 30, 2016

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education accepts the Independent Auditors' Single Audit with accompanying statements and schedules for the fiscal year ending June 30, 2016, which have been submitted by our external auditors, R.S. Abrams.

Motion_____2nd_____Vote_____

XXXV Memorandum of Agreement between the Board of Education and the Rocky Point School-Related Professionals' Association

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to execute a Memorandum of Agreement between the Rocky Point Union Free School District and the Rocky Point School-Related Professionals' Association for the purpose of permitting a one-time transfer of up to eighty-two (82) sick days between unit member Christine LoPiccolo and specific unit members on or before May 19, 2017.

Motion_____2nd_____Vote_____

XXXVI Agreement between the Board of Education and the Rocky Point Administrators' Association

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to execute an Agreement between the District and the Rocky Point Administrators' Association for the purpose of modifying the March 21, 2016, Stipulation of Settlement (PERB Case No. U-34442 & U-34789-Rocky Point UFSD), specifically (A) (i).

Motion_____2nd_____Vote_____

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to execute an Agreement between the Rocky Point Union Free School District and the Rocky Point Teachers' Association for the purpose of providing compensation to select teachers who attend the Advanced Placement Institute during the months of June, July and August 2017.

Motion_____2nd_____Vote_____

XXXVIII Agreement between the Board of Education and the Rocky Point Teachers' Association

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to execute an Agreement between the Rocky Point Union Free School District and the Rocky Point Teachers' Association for the purpose of approving a change in the method of payment for stipends for select chair persons (LOTE/ENL, ELA, math, science and social studies) to be paid in equal increments via remaining 2017-18 biweekly paychecks as per the attached.

Motion_____2nd_____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 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_____2nd_____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 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_____2nd_____Vote_____

XLI (a) Appeal of Student Suspension

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

Motion _____ 2nd _____ Vote _____

OR

(b) Appeal of Student Suspension

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

Motion _____ 2nd _____ Vote _____

XLII Personnel

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

Motion _____ 2nd _____ Vote _____

XLIII New Business

XLIV 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 _____ 2nd _____ Vote _____

Meeting reconvened at _____ PM.

XLV Resolution to Accept the Results of the Budget Vote/Election of Trustee

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

Motion _____ 2nd _____ Vote _____

XLVI Executive Session (if necessary)

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

Motion _____ 2nd _____ Vote _____

XLVII Adjournment

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

Motion _____ 2nd _____ Vote _____

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

Mrs. Sullivan called the meeting to order at 4:59 p.m. in the auditorium of Rocky Point High School.

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

Absent: Scott Reh, Trustee

EXECUTIVE SESSION

At 5:00 p.m. a motion was made by Sean Callahan and seconded by Melissa Brown to adjourn to Executive Session to in order to review and discuss the appeal of a student suspension and to discuss confidential personnel matters pertaining to select individuals.

All in favor – Motion carried 4-0

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

PLEDGE OF ALLEGIANCE

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

SUPERINTENDENT'S REPORT

Dr. Ring welcomed the meeting attendees and reminded them of some upcoming events:

- Tuesday, May 2nd - Annual Budget Public Hearing in the high school auditorium
- Tuesday, May 16th - Board of Education meeting which will include staff and student recognitions
- Tuesday, May 16th - 2017-18 School Budget Vote and Elections in the high school gymnasium

Mrs. Sullivan opened the floor to questions/comments.

- Mr. Pinkenburg commented that the link on the current agenda, associated with the Wellness Policy, was not working correctly. Mrs. Sullivan and Mrs. Wilson advised that they would look into this.

There were no further 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 Melissa Brown 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 20, 2017**
- IV Budget Transfer Summary – March 2017**
- V: Treasurer’s Reports – March 2017**
- VI: Extra-Classroom Activity Account Treasurer’s Report – March 2017**
- VII: Financial Reports – March 2017**
- VIII: Internal Claims Audit Report – March 2017**
- IX: Committees on Special Education Schedule 4-19-17-A as recommended by the Superintendent of Schools, to arrange for appropriate services, as indicated.**

All in favor – Motion carried 4-0

X RITA E. SULLIVAN SCHOLARSHIP

Upon a resolution 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 \$600 scholarship donation from Roger and Susan Sullivan.

All in favor – Motion carried 4-0

Dr. Ring offered his thanks to Roger and Susan Sullivan for their continued generosity.

XI LIVE LIKE SUSIE SCHOLARSHIP DONATION

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

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

Jaime Montana \$25.00

All in favor – Motion carried 4-0

Mrs. Sullivan expressed her gratitude to Jaime Montana.

XII DONATION FROM PTA FOR MIDDLE SCHOOL FIELD TRIPS

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

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

All in favor – Motion carried 4-0

Mrs. Sullivan thanked the PTA for their generosity.

XIII SURPLUS EQUIPMENT

Upon a resolution 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 approve for surplus the following attached list of equipment.

All in favor – Motion carried 4-0

XIV RESOLUTION TO ADOPT THE 2017-2018 SCHOOL DISTRICT BUDGET AND PROPERTY TAX REPORT CARD

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

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

All in favor – Motion carried 4-0

**XV CHANGE ORDER NO. 1 – CAPITAL IMPROVEMENTS AT FJC –
CONTRACT NO. 1 - ROOF RECONSTRUCTION (MILCON
CONSTRUCTION)**

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

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

All in favor – Motion carried 4-0

**XVI 2017-2018 BOCES COOPERATIVE BIDDING SERVICES PURCHASING
CONTRACT**

Upon a resolution 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 2017-18 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 VOTE TO APPROVE/DISAPPROVE THE BOCES ADMINISTRATIVE
BUDGET FOR 2017-2018**

Upon a resolution made by Sean Callahan, the following resolution was offered:

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

Roll Call:

Mrs. Sullivan	Approved
Mrs. Brown	Approved
Mr. Callahan	Approved
Mr. Casswell	Approved

All in favor – Motion carried 4-0

XVIII VOTING FOR TRUSTEES TO SERVE ON THE BOARD OF
COOPERATIVE EDUCATION SERVICES OF THE FIRST
SUPERVISORY DISTRICT OF THE COUNTY OF SUFFOLK

Upon a resolution made by Melissa Brown, the following resolution was offered:
BE IT RESOLVED, that the Board of Education elects the following candidate(s) to serve for
the term commencing on July 1, 2017 and ending on June 30, 2020. (*Choose up to five*):

Walter Denzler

Roll Call:

Mrs. Sullivan	Yea
Mrs. Brown	Yea
Mr. Callahan	Yea
Mr. Casswell	Yea

Susan Lipman

Roll Call:

Mrs. Sullivan	Yea
Mrs. Brown	Yea
Mr. Callahan	Yea
Mr. Casswell	Yea

Anne Mackesey

Roll Call:

Mrs. Sullivan	Yea
Mrs. Brown	Yea
Mr. Callahan	Yea
Mr. Casswell	Yea

William Miller

Roll Call:

Mrs. Sullivan	Yea
Mrs. Brown	Yea
Mr. Callahan	Yea
Mr. Casswell	Yea

Catherine Romano

Roll Call:

Mrs. Sullivan	Yea
Mrs. Brown	Yea
Mr. Callahan	Yea
Mr. Casswell	Yea

All in favor – Motion carried 4-0

XIX 2016-17 HEALTH SERVICES CONTRACT

Upon a resolution 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 authorizes the Board President and Superintendent to enter into an agreement for health services for the 2016-17 school year with the following districts:

Port Jefferson UFSD
Three Village Central School District

All in favor – Motion carried 4-0

**XX RESOLUTION TO AWARD A BID – CAPITAL IMPROVEMENTS AT:
SED NO: 58-02-09-02-0-001-013 (JAE)
SED NO: 58-02-09-02-0-005-031 (MS/HS)
SED NO: 58-02-09-02-0-006-017 (FJC)
SED NO: 58-02-09-02-7-999-004 (DISTRICT)**

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

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

Contract No. 1: Site Work Resconstruction Metro Paving LLC

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

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

Contract No. 2: Asbestos Abatement

Millburn Flooring Mills

Base Bid (HS)	\$119,455
<u>Contract No. 3: Interior & Exterior Masonry Reconstruction</u>	Reject All Bids
<u>Contract No. 4: Roof Replacement</u>	Milcon Construction
Work Location No. 1 – Joseph A. Edgar E.S.	\$177,000
Work Location No. 2 – Rocky Point H.S.	<u>\$ 27,000</u>
Total at Both Schools	\$204,000
<u>Contract No. 5: Interior Casework and General Construction</u>	Austin Interiors
Work Location No. 2 – Rocky Point H.S. Nurse’s Office	\$10,675
Work Location No. 3 – Rocky Point M.S. Nurse’s Office & Vestibule	<u>\$37,185</u>
Total at Both Schools	\$47,860
Work Location No. 1	Reject All Bids
<u>Contract No. 6: Window Operator Installation</u>	Arrow Steel Windows
Base Bid (Joseph A. Edgar E.S.)	\$74,000
<u>Contract No. 7: Temperature Control Reconstruction</u>	Reject All Bids
Total of All Recommended Awards:	\$912,315

All in favor – Motion carried 4-0

Mr. Callahan inquired as to the reasons that all bids were rejected for some items. Mr. Hilton advised that all bids received were higher than what was deemed acceptable. He further added that these items would be put back out for bid in approximately 2 weeks.

**XXI REVIEW AND RE-ADOPTION OF BOARD OF EDUCATION POLICY
NUMBER 5661
(FIRST READING)**

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

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

- 5661 District Wellness Policy

All in favor – Motion carried 4-0

XXII SETTLEMENT AGREEMENT

Upon a resolution made by Susan Sullivan and seconded by Sean Callahan, the following resolution was offered:

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

All in favor – Motion carried 4-0

XXIII APPEAL OF STUDENT SUSPENSION

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

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

All in favor – Motion carried 4-0

XXIV PERSONNEL

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

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

All in favor – Motion carried 4-0

XXV NEW BUSINESS

- Mrs. Brown offered the following resolution.

Residency Determination Review

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

BE IT RESOLVED that following the review of the 8 NYCRR 100.2(y) residency determination of the Board-appointed residency officer; and the submission of the parent of the subject student(s), the residence determination is affirmed; and accordingly students Isabella and Alexeya Cintron will be excluded from attending District schools effective as of April 21, 2017.

All in favor – Motion carried 4-0

- Mrs. Brown inquired if the departmental chairperson positions and Summer SHARP program positions will be posted and if interviews will be conducted. Dr. Ring advised that the Summer SHARP program runs through Eastern Suffolk BOCES and that employees are screened and selected by ES BOCES. He added that they do ask for his recommendations for re-appointments which he makes based on the success of the job performed. Regarding the departmental chairperson positions, Dr. Ring advised that his belief is that convening an interview panel is not necessary if it is an encumbered position and if the work performed was acceptable. He further explained that if there is an unencumbered position that interviews would most likely be held.

Mrs. Sullivan took a moment to congratulate Ms. Cheryl Gugel (food service) and Ms. Ronnie Gilbert (community ed.) on their upcoming retirement and thanked them for their many years of service.

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

- Ms. Kelly shared her interests in organizing a STEM night. Dr. Ring commented that the Director of MST, Mr. Factor, usually holds one at the end of the year. He advised that he would speak with him and confirm the details. Mr. Nobre, Chairman of Science, also offered to speak with Mr. Factor to facilitate the idea.
- Ms. Seifert detailed recent incidents involving an unknown JAE student who left hateful messages on a classmate's desk. She asked for an anti-hate program to be presented in classrooms as well as assemblies teaching students about acceptance. Ms. Seifert also requested that special guidelines be developed to deal with situations like this.
- Ms. Lisa shared personal experiences with students using racial slurs at JAE. She expressed the need for open communication with school administrators. Mr. Callahan requested a detailed timeline of the incidents so he may look into the issue further.
- Ms. Small commented on her son's specific status with the school. Mrs. Sullivan advised that it could not be discussed in a public forum.
- Ms. McGuire inquired if there is a specific consequence laid out in the policy for a racial incident. Dr. Ring advised that these issues are handled on a case-by-case basis by Building Administrators. Some mitigating circumstances include, but are not limited to, the nature of the events and if there is a repeat history of the offense. He added that there is an expectation of communication with parents, especially at the elementary school level.
- Ms. Lehman expressed her concerns hearing that racial slurs are being used. She referred to hateful messages posted by adults on a Facebook page and shared her concerns as to how these uninformed sentiments impact our children.
- Ms. Connelly encouraged meeting attendees to read the anti-harassment policy 3420 regarding the issues discussed at the meeting. She thanked the parents for recognizing the food service workers for their role in assisting the children. She added that bullying and intimidation within the school district needs to come to an end. Ms. Connelly concluded that she was confident changes would be made now that the issues have been brought before the Board of Education.

- Ms. Roza inquired if her appeal had been read and if the decision on her children's attendance in the District was final. This was confirmed by the Board.

There were no further questions/comments at this time.

XXVII ADJOURNMENT

At 7:53 pm Melissa Brown made a motion and Edward Casswell seconded to adjourn the meeting.

All in favor – Motion carried 4-0

Respectfully submitted,

Kelly White
District Clerk

DRAFT

**Budget Transfer Summary Report
April 2017**

<u>From Account</u>			<u>To Account</u>			
<u>From Account #</u>	<u>Description</u>	<u>Amount</u>	<u>To Account #</u>	<u>Description</u>	<u>Amount</u>	<u>Reason</u>
A2020150990000	Instructional Salaries	75,000.00	A1621400040000	Contractual	75,000.00	Drainage, Fencing, Irrigation, HVAC
A2020150990000	Instructional Salaries	36,000.00	A1621400040000	Contractual	36,000.00	Baseball Field Improvements
A2280436033185	Student Entry Fees	36.00	A2280500033185	Supplies	36.00	Supplies
A2330150992002	Community Ed Fall	165.00				
A2330150992001	Drivers Ed Fall	8,316.00				
A2330150991002	Community Ed Summer	3,615.00				
A2330401041001	Summer Drivers Ed	9,954.00				
A2330401042001	Drivers Ed Fall Contract.	1,470.00				
A2330500042002	Cont'd Ed Fall	460.00	A2330500043001	Driver's Ed Spring	23,980.00	Spring Driver's Ed.
A2250470040000	Tuition	36,000.00	A2250439040000	Related Services	36,000.00	Services for Special Ed Students
A1620417040000	Electric	25,000.00	A1621520040000	Supplies	45,000.00	Gym Floor Cover, Misc. Supplies
A1620490040000	Boces	20,000.00				
A2855410040000	Entry Fees	2,748.00	A2855560040000	Uniforms	2,748.00	Supplies
A2110500030000	Supplies	4,632.23	A2110400030000	Contractual	4,632.23	Contractual

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

BOARD MEETING BOOK

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

REPORTS FILED IN DISTRICT CLERKS OFFICE:

CASH REPORT
CASH FLOW REPORT

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

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

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

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

TRUST AND AGENCY FUND
TRIAL BALANCE

SCHOLARSHIP FUND
TRIAL BALANCE

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

STUDENT ACTIVITY
TRIAL BALANCE

**Rocky Point Union Free School District
Treasurer's Report
For the Month Ended: April 30, 2017**

Rocky Point Union Free School District
Treasurer's Report
General Fund - Investment A2008
As of April 30, 2017

Reconciled Balance as of:	3/31/2017	24,969,430.26
Receipts:		
Interest Revenue	4,855.07	
Federal Breakfast & Lunch Revenue	51,702.00	
State Breakfast & Lunch Revenue	2,200.00	
Tax Revenue 2016-2017	<u>658,085.70</u>	
		716,842.77
Disbursements:		
Funding Transfer: Interfund Transfer	100,000.00	
Funding Transfer: AP Warrants	1,933,207.56	
Funding Transfer: Net Payroll	1,791,936.17	
Funding Transfer: Payroll Deductions	<u>1,350,242.25</u>	
		<u>(5,175,385.98)</u>
Total available balance per General Ledger as of:	4/30/2017	<u>20,510,887.05</u>
Bank Balance as of: 4/30/2017		<u>20,510,887.05</u>

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

Reviewed by: Virginia H. Hays
Date: 5/5/2017

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

C104
4658

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



ACCOUNT SUMMARY FOR PERIOD APRIL 01, 2017 - APRIL 28, 2017

Govt Banking Blended Chking		ROCKY POINT UFSD	
Previous Balance 03/31/17	\$24,969,430.26	Number of Days in Cycle	28
5 Deposits/Credits	\$716,842.77	Minimum Balance This Cycle	\$20,291,525.15
Interest Paid	\$0.00	Average Collected Balance	\$22,996,019.27
8 Checks/Debits	(\$5,175,385.98)	Interest Earned During this Cycle	\$0.00
Service Charges	\$0.00	Interest Paid Year-To-Date	\$11,262.72
Ending Balance 04/28/17	\$20,510,887.05		

ACCOUNT DETAIL FOR PERIOD APRIL 01, 2017 - APRIL 28, 2017

Govt Banking Blended Chking		ROCKY POINT UFSD		
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
04/06	ACH deposit BROOKHAVEN CASH DISB 040617 ROCKY POINT SCH DIST	\$188,024.49		\$25,157,454.7
04/07	Book transfer debit TO ...3946		\$915,366.90	\$24,242,087.8
04/07	Book transfer debit TO ...3954		\$680,278.15	\$23,561,809.7
04/07	Book transfer debit TO ...9596		\$153,358.11	\$23,408,451.5
04/20	Book transfer debit TO ...9596		\$1,058,485.61	\$22,349,965.9
04/20	Book transfer debit TO ...7067		\$100,000.00	\$22,249,965.9
04/21	ACH deposit NYS OSC ACH 042117 ROCKY POINT SCHOOL DIS AP00023371231	\$53,902.00		\$22,303,867.9
04/24	ACH deposit BROOKHAVEN CASH DISB 042417 ROCKY POINT SCH DIST	\$250,699.31		\$22,554,567.2
04/25	Blended Checking Interest XSECR BAL INT	\$4,855.07		\$22,559,422.3
04/25	Book transfer debit TO ...3946		\$876,569.27	\$21,682,853.0
04/25	Book transfer debit TO ...3954		\$669,964.10	\$21,012,888.9
04/27	Book transfer debit TO ...9596		\$721,363.84	\$20,291,525.1

Thank you for banking with us.

DETAIL ACCOUNT TRANSACTIONS - A 2008 CAPITAL ONE INVESTMENT - 04/01/17 - 04/30/17

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/01/17				BALANCE 07/01/16 - 03/31/17		0.00	0.00	24,969,430.26
04/06/17	1025200			TAX REVENUE #12	CR-30	188,024.49	0.00	25,157,454.75
04/07/17	1025208			TRUST & AGENCY DEDUCTIO	CR-30	0.00	680,278.15	24,477,176.60
04/07/17	1025209			FUNDING NET PAYROLL 4.14.	CR-30	0.00	915,366.90	23,561,809.70
04/07/17	1025207			FUNDING WARRANT #107	CR-30	0.00	153,358.11	23,408,451.59
04/20/17	1025217			FUNDING WARRANT #108	CR-30	0.00	1,058,485.61	22,349,965.98
04/20/17	271			INTERFUND TRANSFER	JE-47	0.00	100,000.00	22,249,965.98
04/21/17	1025269			STATE B'FAST REVENUE MA	CR-30	542.00	0.00	22,250,507.98
04/21/17	1025270			FEDERAL LUNCH REVENUE	CR-30	41,374.00	0.00	22,291,881.98
04/21/17	1025271			STATE LUNCH REVENUE MA	CR-30	1,658.00	0.00	22,293,539.98
04/21/17	1025268			FEDERAL B'FAST REVENUE	CR-30	10,328.00	0.00	22,303,867.98
04/24/17	1025266			TAX REVENUE #13	CR-30	250,699.31	0.00	22,554,567.29
04/25/17	1025260			TRUST & AGENCY DEDUCTIO	CR-30	0.00	669,964.10	21,884,603.19
04/25/17	1025261			FUNDING NET PAYROLL 4.28.	CR-30	0.00	876,569.27	21,008,033.92
04/25/17	1025265			INTEREST REVENUE	CR-30	4,855.07	0.00	21,012,888.99
04/27/17	1025262			FUNDING WARRANT #110	CR-30	0.00	721,363.84	20,291,525.15
04/28/17	1025267			TAX REVENUE #14	CR-30	219,361.90	0.00	20,510,887.05
				TOTALS		716,842.77	5,175,385.98	20,510,887.05

Report Completed 10:16 AM

Rocky Point Union Free School District
Treasurer's Report
General Fund - AP Checking A2010
As of April 30, 2017

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

Receipts:

Miller Place UFSD Shared Ads	190.00	
Longwood CSD Grant	2,478.07	
RP PTA Donation	4,750.00	
NYS DOH ACH	8,204.51	
SWR Shared Transportation	190.00	
Rita Sullivan Scholarship	600.00	
Lost Books	10.00	
Foster Tuition	40,644.32	
Refunds	524.38	
MS Musical Trip	3,148.00	
Drivers Education	300.00	
Community Education	550.00	
Copy Fee	2.00	
Health, Dental, Life	590.26	
Funding Transfer	<u>1,933,207.56</u>	
		1,995,389.10

Disbursements:

NSF Check	85.00	
Cash Disbursements	<u>1,933,657.56</u>	
		<u>(1,933,742.56)</u>

Total available balance per General Ledger as of: 4/30/2017 1,298,239.63

Bank Balance as of: 4/30/2017 2,087,260.60

Less: Outstanding Checks 789,020.97

Adjusted Bank Balance as of: 4/30/2017 1,298,239.63

Prepared by: Linda Beluski
Date: 5/3/2017

Reviewed by: Virginia Flaherty
Date: 5/3/2017

A2010

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

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

ACCOUNT SUMMARY FOR PERIOD APRIL 01, 2017 - APRIL 28, 2017

Govt Banking Blended Chking		ROCKY POINT UFSD	
Previous Balance 03/31/17	\$2,324,260.20	Number of Days in Cycle	28
16 Deposits/Credits	\$2,000,619.35	Minimum Balance This Cycle	\$1,298,720.84
162 Checks/Debits	(\$2,237,618.95)	Average Collected Balance	\$1,722,754.94
Service Charges	\$0.00		
Ending Balance 04/28/17	\$2,087,260.60		

ACCOUNT DETAIL FOR PERIOD APRIL 01, 2017 - APRIL 28, 2017

Govt Banking Blended Chking		ROCKY POINT UFSD		
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
04/03	Check 105540		\$24,123.06	\$2,300,137.14
04/03	Check 105511		\$3,914.43	\$2,296,222.71
04/03	Check 105501		\$3,764.28	\$2,292,458.43
04/03	Check 105468		\$3,300.00	\$2,289,158.43
04/03	Check 105535		\$3,036.21	\$2,286,122.22
04/03	Check 105307		\$3,000.00	\$2,283,122.22
04/03	Check 105527		\$2,745.00	\$2,280,377.22
04/03	Check 105541		\$2,330.50	\$2,278,046.72
04/03	Check 105530		\$1,440.00	\$2,276,606.72
04/03	Check 105531		\$1,061.50	\$2,275,545.22
04/03	Check 105407		\$817.59	\$2,274,727.63
04/03	Check 105518		\$574.24	\$2,274,153.39
04/03	Check 105544		\$276.26	\$2,273,877.13
04/03	Check 105512		\$67.37	\$2,273,809.76
04/03	Check 105549		\$63.92	\$2,273,745.84
04/03	Check 105498		\$51.99	\$2,273,693.85
04/03	Check 105553		\$49.45	\$2,273,644.40
04/03	Check 105550		\$47.63	\$2,273,596.77
04/03	Check 105517		\$29.85	\$2,273,566.92

Thank you for banking with us.

ROCKY POINT UFSD		
OUTSTANDING CHECK LIST		
AS OF APRIL 30, 2017		
CHECK#	CHECK DATE	CHECK AMOUNT
104968	1/10/2017	\$61.56
105000	1/17/2017	\$18.67
105354	3/7/2017	\$9,950.00
105383	3/7/2017	\$19.15
105397	3/13/2017	\$72.00
105422	3/13/2017	\$349.70
105429	3/13/2017	\$422.23
105438	3/13/2017	\$228.35
105452	3/22/2017	\$18.62
105456	3/22/2017	\$475.00
105471	3/22/2017	\$600.00
105508	3/28/2017	\$6.84
105534	3/28/2017	\$150.00
105581	4/4/2017	\$70.00
105583	4/4/2017	\$27,697.50
105602	4/18/2017	\$90.00
105607	4/18/2017	\$400.00
105612	4/18/2017	\$18.67
105617	4/18/2017	\$200.00
105618	4/18/2017	\$300.00
105619	4/18/2017	\$6.84
105635	4/18/2017	\$200.00
105636	4/18/2017	\$840.00
105644	4/18/2017	\$91.00
105647	4/18/2017	\$349.70
105652	4/18/2017	\$1,205.00
105654	4/18/2017	\$17,563.75
105656	4/18/2017	\$40.00
105664	4/18/2017	\$12,240.00
105666	4/18/2017	\$200.00
105668	4/18/2017	\$1,750.00
105673	4/18/2017	\$400.00
105674	4/18/2017	\$400.00
105675	4/18/2017	\$17.55
105678	4/25/2017	\$2,593.44
105679	4/25/2017	\$318.94
105680	4/25/2017	\$335.36
105681	4/25/2017	\$17,465.00
105682	4/25/2017	\$500.00
105683	4/25/2017	\$333.10
105684	4/25/2017	\$3,174.29
105685	4/25/2017	\$3,190.00
105686	4/25/2017	\$18.88
105687	4/25/2017	\$350.00
105688	4/25/2017	\$14.71
105689	4/25/2017	\$3,076.60
105690	4/25/2017	\$14,328.50

105691	4/25/2017	\$162.22	
105692	4/25/2017	\$4,495.00	
105693	4/25/2017	\$123.79	
105694	4/25/2017	\$18,252.00	
105695	4/25/2017	\$4,680.00	
105696	4/25/2017	\$110.12	
105697	4/25/2017	\$399.99	
105698	4/25/2017	\$200.00	
105699	4/25/2017	\$39,781.38	
105700	4/25/2017	\$5,490.56	
105701	4/25/2017	\$995.00	
105702	4/25/2017	\$447.75	
105703	4/25/2017	\$78.75	
105704	4/25/2017	\$250.62	
105705	4/25/2017	\$70.50	
105706	4/25/2017	\$38.01	
105707	4/25/2017	\$207.36	
105708	4/25/2017	\$894.60	
105709	4/25/2017	\$308.75	
105710	4/25/2017	\$180.00	
105711	4/25/2017	\$86.69	
105714	4/25/2017	\$431,983.39	
105715	4/25/2017	\$87.42	
105716	4/25/2017	\$366.00	
105717	4/25/2017	\$8,450.50	
105718	4/25/2017	\$43.96	
105719	4/25/2017	\$760.00	
105720	4/25/2017	\$17,970.11	
105721	4/25/2017	\$4,002.00	
105722	4/25/2017	\$1,040.00	
105723	4/25/2017	\$23.69	
105724	4/25/2017	\$6,657.15	
105725	4/25/2017	\$163.18	
105726	4/25/2017	\$16,883.50	
105727	4/25/2017	\$171.30	
105728	4/25/2017	\$158.00	
105729	4/25/2017	\$7,967.44	
105730	4/25/2017	\$24,596.70	
105731	4/25/2017	\$600.00	
105732	4/25/2017	\$187.80	
105733	4/25/2017	\$219.83	
105734	4/25/2017	\$201.04	
105735	4/25/2017	\$16.25	
105736	4/25/2017	\$358.42	
105737	4/25/2017	\$1,260.80	
105738	4/25/2017	\$17,030.78	
105739	4/25/2017	\$15.29	
105740	4/25/2017	\$3,408.80	
105741	4/25/2017	\$457.65	
105743	4/25/2017	\$2,000.75	
105744	4/25/2017	\$760.00	

105745	4/25/2017	\$10,414.69	
105746	4/25/2017	\$159.10	
105747	4/25/2017	\$700.01	
105748	4/25/2017	\$19,937.80	
105749	4/25/2017	\$58.50	
105750	4/25/2017	\$38.87	
105751	4/25/2017	\$1,176.48	
105752	4/25/2017	\$3,100.00	
105753	4/25/2017	\$5,739.73	
105754	4/28/2017	\$450.00	
		\$789,020.97	

DETAIL ACCOUNT TRANSACTIONS - A 2010 CAPITAL ONE AP CHECKING - 04/01/17 - 04/30/17

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/01/17				BALANCE 07/01/16 - 03/31/17		0.00	0.00	1,236,593.09
04/04/17	1025190			MS MUSICAL TRIP	CR-30	3,148.00	0.00	1,239,741.09
04/04/17	1025189			HEALTH	CR-30	60.86	0.00	1,239,801.95
04/05/17				* SEE CASH DISBURSEMENT	CD-107	0.00	153,358.11	1,086,443.84
04/06/17	1025199			NYS DOH ACH	CR-30	8,204.51	0.00	1,094,648.35
04/07/17	1025205			GRANT / NICOLE FERNANDE	CR-30	2,478.07	0.00	1,097,126.42
04/07/17	1025202			REFUND/ IMAGEM US LLC	CR-30	331.89	0.00	1,097,458.31
04/07/17	1025207			FUNDING WARRANT #107	CR-30	153,358.11	0.00	1,250,816.42
04/07/17	252			NSF CHECK	JE-47	0.00	35.00	1,250,781.42
04/07/17	253			NSF CHECK	JE-47	0.00	50.00	1,250,731.42
04/18/17	1025218			SWR CSD SHARE TRANS AD	CR-30	190.00	0.00	1,250,921.42
04/18/17	1025221			DRIVERS ED	CR-30	200.00	0.00	1,251,121.42
04/18/17	1025219			2015/2016 FOSTER TUITION	CR-30	40,644.32	0.00	1,291,765.74
04/18/17	1025220			16/17 P&P ADS	CR-30	190.00	0.00	1,291,955.74
04/18/17	1025226			LIFE	CR-30	108.00	0.00	1,292,063.74
04/19/17				* SEE CASH DISBURSEMENT	CD-108	0.00	1,058,485.61	233,578.13
04/20/17	1025217			FUNDING WARRANT #108	CR-30	1,058,485.61	0.00	1,292,063.74
04/21/17	1025227			LOST BOOK	CR-30	10.00	0.00	1,292,073.74
04/21/17	1025229			RP PTA DONATION - FIELD T	CR-30	4,750.00	0.00	1,296,823.74
04/21/17	1025230			COPY FEE	CR-30	2.00	0.00	1,296,825.74
04/21/17	1025231			COMMUNITY ED	CR-30	550.00	0.00	1,297,375.74
04/21/17	1025245			HEALTH	CR-30	421.40	0.00	1,297,797.14
04/21/17	273			RITA SULLIVAN SCHOLARSHI	JE-47	600.00	0.00	1,298,397.14
04/26/17	1025256			DRIVERS ED	CR-30	100.00	0.00	1,298,497.14
04/26/17				* SEE CASH DISBURSEMENT	CD-110	0.00	721,363.84	577,133.30
04/27/17	1025262			FUNDING WARRANT #110	CR-30	721,363.84	0.00	1,298,497.14
04/28/17	1025263			OMNI 403B REFUND FOR 201	CR-30	192.49	0.00	1,298,689.63
04/28/17				* SEE CASH DISBURSEMENT	CD-112	0.00	450.00	1,298,239.63
				TOTALS		1,995,389.10	1,933,742.56	1,298,239.63

Rocky Point Union Free School District
Treasurer's Report
General Fund - Investment A2011
As of April 30, 2017

Reconciled Balance as of:	3/31/2017		7,431,832.63
Receipts:			
	Interest Revenue	<u>914.12</u>	914.12
Disbursements:			<u>0.00</u>
Total available balance per General Ledger as of:	4/30/2017		<u><u>7,432,746.75</u></u>
Bank Balance as of:	4/30/2017		<u><u>7,432,746.75</u></u>

Prepared by: Linda Bilski
Date: 5/2/2017

Reviewed by: Virginia Holweg
Date: 5/2/2017

A2011



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

April 01, 2017 through April 28, 2017

Customer Service Information

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

00057451 WBS 802 211 11917 NNNNNNNNNN 1 000000000 C2 0000

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



**Commercial Checking With Interest
Summary**

	Number	Market Value/Amount	Shares
Opening Ledger Balance		\$7,431,832.63	
Deposits and Credits	1	\$914.12	
Withdrawals and Debits	0	\$0.00	
Checks Paid	0	\$0.00	
Ending Ledger Balance		\$7,432,746.75	
Average Ledger Balance	\$7,431,865	Annual Percentage Yield Earned	0.16%
Interest Credited This Period	\$914.12	Interest Credited Year-to-Date	\$2,172.40
Interest Rate(s):	04/01 to 04/30 at 0.15%		

Deposits and Credits

Ledger Date	Description	Amount
04/28	Interest Payment	\$914.12
Total		\$914.12

Daily Balance

Date	Ledger Balance	Date	Ledger Balance
04/28	\$7,432,746.75		

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

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

DETAIL ACCOUNT TRANSACTIONS - A 2011 CHASE GENERAL FUND MM - 04/01/17 - 04/30/17

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/01/17				BALANCE 07/01/16 - 03/31/17		0.00	0.00	7,431,832.63
04/28/17	1025272			INTEREST REVENUE	CR-30	914.12	0.00	7,432,746.75
				TOTALS		914.12	0.00	7,432,746.75

Report Completed 11:58 AM

Rocky Point Union Free School District
Treasurer's Report
Cafeteria Checking - C207
As of April 30, 2017

Reconciled Balance as of:	3/31/2017		582,513.45
Receipts:			
	Sales Tax Reimb.	911.85	
	Senior Citizen Prom	176.12	
	Cash Deposit	<u>24,339.81</u>	
			25,427.78
Disbursements:			
	NSF Check	7.25	
	Cash Disbursements	<u>22,152.16</u>	
			<u>(22,159.41)</u>
Total available balance per General Ledger as of:	4/30/2017		<u>585,781.82</u>
Bank Balance as of:	4/30/2017		584,804.75
Add:	Deposit in Transit		1,946.92
Less:	Outstanding Checks		<u>969.85</u>
Adjusted Bank Balance as of:	4/30/2017		<u>585,781.82</u>

Prepared by:
Date:

Linda Belski
5/4/2017

Reviewed by:
Date:

Virginia Hollman
5/4/2017

C207

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

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

ACCOUNT SUMMARY FOR PERIOD APRIL 01, 2017 - APRIL 28, 2017

Govt Banking Blended Chking		ROCKY POINT UFSD	
Previous Balance 03/31/17	\$600,798.18	Number of Days in Cycle	28
228 Deposits/Credits	\$25,630.62	Minimum Balance This Cycle	\$579,478.90
41 Checks/Debits	(\$41,624.05)	Average Collected Balance	\$589,234.52
Service Charges	\$0.00		
Ending Balance 04/28/17	\$584,804.75		

ACCOUNT DETAIL FOR PERIOD APRIL 01, 2017 - APRIL 28, 2017

Govt Banking Blended Chking		ROCKY POINT UFSD		
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
04/03	Chargeback NSF 1st 033117		\$2.25	\$600,795.93
04/03	Check 10783		\$5,978.19	\$594,817.74
04/03	Check 1080		\$2,456.13	\$592,361.61
04/03	Check 10768		\$2,056.75	\$590,304.86
04/03	Check 10781		\$1,692.97	\$588,611.89
04/03	Check 10763		\$642.48	\$587,969.41
04/03	Check 10775		\$564.93	\$587,404.48
04/03	Check 10778		\$544.85	\$586,859.63
04/03	Check 10766		\$492.94	\$586,366.69
04/03	Check 10764		\$437.30	\$585,929.39
04/03	Check 10770		\$191.44	\$585,737.95
04/03	Check 10771		\$146.00	\$585,591.95
04/04	V Vault Customer Deposit	\$444.95		\$586,036.90
04/04	Customer Deposit	\$193.85		\$586,230.75
04/04	Customer Deposit	\$155.85		\$586,386.60
04/04	V Vault Customer Deposit	\$152.55		\$586,539.15
04/04	V Vault Customer Deposit	\$137.55		\$586,676.70
04/04	V Vault Customer Deposit	\$132.70		\$586,809.40
04/04	V Vault Customer Deposit	\$113.25		\$586,922.65

Thank you for banking with us.

Bank Reconciliation Outstanding Checks Listing as of 04/30/17

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
10779	03/28/17	ROCKEFELLER, ALYSSA	6.25	N	
10797	04/18/17	R & M STERN, INC.	963.60	N	
		GRAND TOTAL	969.85		
		TOTAL CHECKS	2		

Report Completed 3:51 PM

DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 04/01/17 - 04/30/17

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/01/17				BALANCE 07/01/16 - 03/31/17		0.00	0.00	582,513.45
04/03/17	242			NSF CHECK	JE-47	0.00	2.25	582,511.20
04/03/17	1025210			CAF'T RECEIPTS	CR-10	137.55	0.00	582,648.75
04/03/17	1025210			CAF'T RECEIPTS	CR-10	113.25	0.00	582,762.00
04/03/17	1025210			CAF'T RECEIPTS	CR-10	30.50	0.00	582,792.50
04/03/17	1025210			CAF'T RECEIPTS	CR-10	70.69	0.00	582,863.19
04/03/17	1025210			CAF'T RECEIPTS	CR-10	79.00	0.00	582,942.19
04/03/17	1025210			CAF'T RECEIPTS	CR-10	24.00	0.00	582,966.19
04/03/17	1025210			CAF'T RECEIPTS	CR-10	84.16	0.00	583,050.35
04/03/17	1025210			CAF'T RECEIPTS	CR-10	42.15	0.00	583,092.50
04/03/17	1025210			CAF'T RECEIPTS	CR-10	44.50	0.00	583,137.00
04/03/17	1025210			CAF'T RECEIPTS	CR-10	72.83	0.00	583,209.83
04/03/17	1025210			CAF'T RECEIPTS	CR-10	159.55	0.00	583,369.38
04/03/17	1025210			CAF'T RECEIPTS	CR-10	24.64	0.00	583,394.02
04/03/17	1025210			CAF'T RECEIPTS	CR-10	91.80	0.00	583,485.82
04/03/17	1025210			CAF'T RECEIPTS	CR-10	71.00	0.00	583,556.82
04/03/17	1025210			CAF'T RECEIPTS	CR-10	152.55	0.00	583,709.37
04/04/17	1025211			CAF'T RECEIPTS	CR-10	98.77	0.00	583,808.14
04/04/17	1025211			CAF'T RECEIPTS	CR-10	63.00	0.00	583,871.14
04/04/17	1025211			CAF'T RECEIPTS	CR-10	29.70	0.00	583,900.84
04/04/17	1025211			CAF'T RECEIPTS	CR-10	96.25	0.00	583,997.09
04/04/17	1025211			CAF'T RECEIPTS	CR-10	178.20	0.00	584,175.29
04/04/17	1025211			CAF'T RECEIPTS	CR-10	38.50	0.00	584,213.79
04/04/17	1025211			CAF'T RECEIPTS	CR-10	143.53	0.00	584,357.32
04/04/17	1025211			CAF'T RECEIPTS	CR-10	215.95	0.00	584,573.27
04/04/17	1025211			CAF'T RECEIPTS	CR-10	34.78	0.00	584,608.05
04/04/17	1025211			CAF'T RECEIPTS	CR-10	117.00	0.00	584,725.05
04/04/17	1025211			CAF'T RECEIPTS	CR-10	58.80	0.00	584,783.85
04/04/17	1025211			CAF'T RECEIPTS	CR-10	41.40	0.00	584,825.25
04/04/17	1025211			CAF'T RECEIPTS	CR-10	101.76	0.00	584,927.01
04/04/17	1025211			CAF'T RECEIPTS	CR-10	29.75	0.00	584,956.76
04/04/17	1025211			CAF'T RECEIPTS	CR-10	254.35	0.00	585,211.11
04/04/17	1025211			CAF'T RECEIPTS	CR-10	173.65	0.00	585,384.76
04/05/17	1025212			CAF'T RECEIPTS	CR-10	140.61	0.00	585,525.37
04/05/17	1025212			CAF'T RECEIPTS	CR-10	34.74	0.00	585,560.11
04/05/17	1025212			CAF'T RECEIPTS	CR-10	9.25	0.00	585,569.36
04/05/17	1025212			CAF'T RECEIPTS	CR-10	57.65	0.00	585,627.01
04/05/17	1025212			CAF'T RECEIPTS	CR-10	199.75	0.00	585,826.76
04/05/17	1025212			CAF'T RECEIPTS	CR-10	204.00	0.00	586,030.76
04/05/17	1025212			CAF'T RECEIPTS	CR-10	16.50	0.00	586,047.26
04/05/17	1025212			CAF'T RECEIPTS	CR-10	54.60	0.00	586,101.86
04/05/17	1025212			CAF'T RECEIPTS	CR-10	181.80	0.00	586,283.66
04/05/17	1025212			CAF'T RECEIPTS	CR-10	72.60	0.00	586,356.26

DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 04/01/17 - 04/30/17

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/05/17	1025212			CAF'T RECEIPTS	CR-10	28.00	0.00	586,384.26
04/05/17	1025212			CAF'T RECEIPTS	CR-10	40.90	0.00	586,425.16
04/05/17	1025212			CAF'T RECEIPTS	CR-10	40.19	0.00	586,465.35
04/05/17	1025212			CAF'T RECEIPTS	CR-10	136.60	0.00	586,601.95
04/05/17	1025212			CAF'T RECEIPTS	CR-10	14.50	0.00	586,616.45
04/05/17	1025212			CAF'T RECEIPTS	CR-10	68.10	0.00	586,684.55
04/05/17	1025212			CAF'T RECEIPTS	CR-10	158.25	0.00	586,842.80
04/05/17	251			NSF CHECK	JE-47	0.00	5.00	586,837.80
04/06/17	1025213			CAF'T RECEIPTS	CR-10	45.70	0.00	586,883.50
04/06/17	1025213			CAF'T RECEIPTS	CR-10	76.00	0.00	586,959.50
04/06/17	1025213			CAF'T RECEIPTS	CR-10	28.77	0.00	586,988.27
04/06/17	1025213			CAF'T RECEIPTS	CR-10	253.30	0.00	587,241.57
04/06/17	1025213			CAF'T RECEIPTS	CR-10	12.00	0.00	587,253.57
04/06/17	1025213			CAF'T RECEIPTS	CR-10	232.46	0.00	587,486.03
04/06/17	1025213			CAF'T RECEIPTS	CR-10	43.83	0.00	587,529.86
04/06/17	1025213			CAF'T RECEIPTS	CR-10	15.00	0.00	587,544.86
04/06/17	1025213			CAF'T RECEIPTS	CR-10	79.30	0.00	587,624.16
04/06/17	1025213			CAF'T RECEIPTS	CR-10	58.55	0.00	587,682.71
04/06/17	1025213			CAF'T RECEIPTS	CR-10	615.25	0.00	588,297.96
04/06/17	1025213			CAF'T RECEIPTS	CR-10	71.68	0.00	588,369.64
04/06/17	1025213			CAF'T RECEIPTS	CR-10	47.75	0.00	588,417.39
04/06/17	1025213			CAF'T RECEIPTS	CR-10	199.15	0.00	588,616.54
04/06/17	1025213			CAF'T RECEIPTS	CR-10	209.96	0.00	588,826.50
04/06/17	1025213			CAF'T RECEIPTS	CR-10	120.59	0.00	588,947.09
04/07/17	1025214			CAF'T RECEIPTS	CR-10	134.40	0.00	589,081.49
04/07/17	1025214			CAF'T RECEIPTS	CR-10	201.55	0.00	589,283.04
04/07/17	1025214			CAF'T RECEIPTS	CR-10	196.69	0.00	589,479.73
04/07/17	1025214			CAF'T RECEIPTS	CR-10	39.85	0.00	589,519.58
04/07/17	1025214			CAF'T RECEIPTS	CR-10	4.25	0.00	589,523.83
04/07/17	1025214			CAF'T RECEIPTS	CR-10	50.51	0.00	589,574.34
04/07/17	1025214			CAF'T RECEIPTS	CR-10	237.50	0.00	589,811.84
04/07/17	1025214			CAF'T RECEIPTS	CR-10	121.39	0.00	589,933.23
04/07/17	1025214			CAF'T RECEIPTS	CR-10	5.00	0.00	589,938.23
04/07/17	1025214			CAF'T RECEIPTS	CR-10	121.00	0.00	590,059.23
04/07/17	1025214			CAF'T RECEIPTS	CR-10	57.56	0.00	590,116.79
04/07/17	1025214			CAF'T RECEIPTS	CR-10	122.20	0.00	590,238.99
04/07/17	1025214			CAF'T RECEIPTS	CR-10	116.35	0.00	590,355.34
04/07/17	1025214			CAF'T RECEIPTS	CR-10	108.76	0.00	590,464.10
04/07/17	1025214			CAF'T RECEIPTS	CR-10	11.00	0.00	590,475.10
04/07/17	1025201			XCLASS SALES TAX REIMBU	CR-30	911.85	0.00	591,386.95
04/17/17	1025215			CAF'T RECEIPTS	CR-10	196.30	0.00	591,583.25
04/17/17	1025215			CAF'T RECEIPTS	CR-10	238.00	0.00	591,821.25
04/17/17	1025215			CAF'T RECEIPTS	CR-10	63.40	0.00	591,884.65

DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 04/01/17 - 04/30/17

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/17/17	1025215			CAF'T RECEIPTS	CR-10	67.96	0.00	591,952.61
04/17/17	1025215			CAF'T RECEIPTS	CR-10	161.15	0.00	592,113.76
04/17/17	1025215			CAF'T RECEIPTS	CR-10	5.00	0.00	592,118.76
04/17/17	1025215			CAF'T RECEIPTS	CR-10	190.96	0.00	592,309.72
04/17/17	1025215			CAF'T RECEIPTS	CR-10	218.80	0.00	592,528.52
04/17/17	1025215			CAF'T RECEIPTS	CR-10	22.00	0.00	592,550.52
04/17/17	1025215			CAF'T RECEIPTS	CR-10	137.00	0.00	592,687.52
04/17/17	1025215			CAF'T RECEIPTS	CR-10	20.81	0.00	592,708.33
04/17/17	1025215			CAF'T RECEIPTS	CR-10	128.80	0.00	592,837.13
04/17/17	1025215			CAF'T RECEIPTS	CR-10	21.00	0.00	592,858.13
04/18/17	1025246			CAF'T RECEIPTS	CR-10	45.20	0.00	592,903.33
04/18/17	1025246			CAF'T RECEIPTS	CR-10	70.00	0.00	592,973.33
04/18/17	1025246			CAF'T RECEIPTS	CR-10	72.60	0.00	593,045.93
04/18/17	1025246			CAF'T RECEIPTS	CR-10	269.00	0.00	593,314.93
04/18/17	1025246			CAF'T RECEIPTS	CR-10	121.38	0.00	593,436.31
04/18/17	1025246			CAF'T RECEIPTS	CR-10	13.50	0.00	593,449.81
04/18/17	1025246			CAF'T RECEIPTS	CR-10	125.45	0.00	593,575.26
04/18/17	1025246			CAF'T RECEIPTS	CR-10	201.20	0.00	593,776.46
04/18/17	1025246			CAF'T RECEIPTS	CR-10	38.83	0.00	593,815.29
04/18/17	1025246			CAF'T RECEIPTS	CR-10	96.00	0.00	593,911.29
04/18/17	1025246			CAF'T RECEIPTS	CR-10	43.73	0.00	593,955.02
04/18/17	1025246			CAF'T RECEIPTS	CR-10	71.55	0.00	594,026.57
04/18/17	1025246			CAF'T RECEIPTS	CR-10	15.00	0.00	594,041.57
04/18/17	1025246			CAF'T RECEIPTS	CR-10	413.85	0.00	594,455.42
04/19/17				* SEE CASH DISBURSEMENT	CD-23	0.00	22,152.16	572,303.26
04/19/17	1025247			CAF'T RECEIPTS	CR-10	60.00	0.00	572,363.26
04/19/17	1025247			CAF'T RECEIPTS	CR-10	70.50	0.00	572,433.76
04/19/17	1025247			CAF'T RECEIPTS	CR-10	51.63	0.00	572,485.39
04/19/17	1025247			CAF'T RECEIPTS	CR-10	50.10	0.00	572,535.49
04/19/17	1025247			CAF'T RECEIPTS	CR-10	65.80	0.00	572,601.29
04/19/17	1025247			CAF'T RECEIPTS	CR-10	40.60	0.00	572,641.89
04/19/17	1025247			CAF'T RECEIPTS	CR-10	311.35	0.00	572,953.24
04/19/17	1025247			CAF'T RECEIPTS	CR-10	136.40	0.00	573,089.64
04/19/17	1025247			CAF'T RECEIPTS	CR-10	21.00	0.00	573,110.64
04/19/17	1025247			CAF'T RECEIPTS	CR-10	41.25	0.00	573,151.89
04/19/17	1025247			CAF'T RECEIPTS	CR-10	97.53	0.00	573,249.42
04/19/17	1025247			CAF'T RECEIPTS	CR-10	146.25	0.00	573,395.67
04/19/17	1025247			CAF'T RECEIPTS	CR-10	35.00	0.00	573,430.67
04/19/17	1025247			CAF'T RECEIPTS	CR-10	379.80	0.00	573,810.47
04/20/17	1025248			CAF'T RECEIPTS	CR-10	148.45	0.00	573,958.92
04/20/17	1025248			CAF'T RECEIPTS	CR-10	48.60	0.00	574,007.52
04/20/17	1025248			CAF'T RECEIPTS	CR-10	69.30	0.00	574,076.82
04/20/17	1025248			CAF'T RECEIPTS	CR-10	115.50	0.00	574,192.32

DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 04/01/17 - 04/30/17

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/20/17	1025248			CAF'T RECEIPTS	CR-10	169.00	0.00	574,361.32
04/20/17	1025248			CAF'T RECEIPTS	CR-10	52.64	0.00	574,413.96
04/20/17	1025248			CAF'T RECEIPTS	CR-10	74.35	0.00	574,488.31
04/20/17	1025248			CAF'T RECEIPTS	CR-10	133.35	0.00	574,621.66
04/20/17	1025248			CAF'T RECEIPTS	CR-10	15.56	0.00	574,637.22
04/20/17	1025248			CAF'T RECEIPTS	CR-10	3.50	0.00	574,640.72
04/20/17	1025248			CAF'T RECEIPTS	CR-10	93.55	0.00	574,734.27
04/20/17	1025248			CAF'T RECEIPTS	CR-10	68.70	0.00	574,802.97
04/20/17	1025248			CAF'T RECEIPTS	CR-10	49.25	0.00	574,852.22
04/20/17	1025248			CAF'T RECEIPTS	CR-10	18.75	0.00	574,870.97
04/20/17	1025248			CAF'T RECEIPTS	CR-10	245.25	0.00	575,116.22
04/20/17	1025248			CAF'T RECEIPTS	CR-10	126.30	0.00	575,242.52
04/21/17	1025249			CAF'T RECEIPTS	CR-10	108.74	0.00	575,351.26
04/21/17	1025249			CAF'T RECEIPTS	CR-10	70.85	0.00	575,422.11
04/21/17	1025249			CAF'T RECEIPTS	CR-10	14.50	0.00	575,436.61
04/21/17	1025249			CAF'T RECEIPTS	CR-10	73.20	0.00	575,509.81
04/21/17	1025249			CAF'T RECEIPTS	CR-10	37.80	0.00	575,547.61
04/21/17	1025249			CAF'T RECEIPTS	CR-10	3.50	0.00	575,551.11
04/21/17	1025249			CAF'T RECEIPTS	CR-10	109.22	0.00	575,660.33
04/21/17	1025249			CAF'T RECEIPTS	CR-10	167.35	0.00	575,827.68
04/21/17	1025249			CAF'T RECEIPTS	CR-10	64.60	0.00	575,892.28
04/21/17	1025249			CAF'T RECEIPTS	CR-10	21.50	0.00	575,913.78
04/21/17	1025249			CAF'T RECEIPTS	CR-10	98.00	0.00	576,011.78
04/21/17	1025249			CAF'T RECEIPTS	CR-10	140.78	0.00	576,152.56
04/21/17	1025249			CAF'T RECEIPTS	CR-10	1,066.80	0.00	577,219.36
04/21/17	1025249			CAF'T RECEIPTS	CR-10	167.06	0.00	577,386.42
04/21/17	1025249			CAF'T RECEIPTS	CR-10	13.75	0.00	577,400.17
04/21/17	1025249			CAF'T RECEIPTS	CR-10	286.65	0.00	577,686.82
04/24/17	1025286			CAF'T RECEIPTS	CR-10	66.43	0.00	577,753.25
04/24/17	1025286			CAF'T RECEIPTS	CR-10	37.00	0.00	577,790.25
04/24/17	1025286			CAF'T RECEIPTS	CR-10	205.55	0.00	577,995.80
04/24/17	1025286			CAF'T RECEIPTS	CR-10	263.00	0.00	578,258.80
04/24/17	1025286			CAF'T RECEIPTS	CR-10	92.05	0.00	578,350.85
04/24/17	1025286			CAF'T RECEIPTS	CR-10	21.00	0.00	578,371.85
04/24/17	1025286			CAF'T RECEIPTS	CR-10	175.65	0.00	578,547.50
04/24/17	1025286			CAF'T RECEIPTS	CR-10	92.45	0.00	578,639.95
04/24/17	1025286			CAF'T RECEIPTS	CR-10	74.10	0.00	578,714.05
04/24/17	1025286			CAF'T RECEIPTS	CR-10	101.16	0.00	578,815.21
04/24/17	1025286			CAF'T RECEIPTS	CR-10	118.31	0.00	578,933.52
04/24/17	1025286			CAF'T RECEIPTS	CR-10	51.60	0.00	578,985.12
04/24/17	1025286			CAF'T RECEIPTS	CR-10	88.30	0.00	579,073.42
04/24/17	1025286			CAF'T RECEIPTS	CR-10	239.40	0.00	579,312.82
04/25/17	1025287			CAF'T RECEIPTS	CR-10	91.40	0.00	579,404.22

DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 04/01/17 - 04/30/17

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/25/17	1025287			CAF'T RECEIPTS	CR-10	101.31	0.00	579,505.53
04/25/17	1025287			CAF'T RECEIPTS	CR-10	61.15	0.00	579,566.68
04/25/17	1025287			CAF'T RECEIPTS	CR-10	43.04	0.00	579,609.72
04/25/17	1025287			CAF'T RECEIPTS	CR-10	80.00	0.00	579,689.72
04/25/17	1025287			CAF'T RECEIPTS	CR-10	94.75	0.00	579,784.47
04/25/17	1025287			CAF'T RECEIPTS	CR-10	17.40	0.00	579,801.87
04/25/17	1025287			CAF'T RECEIPTS	CR-10	169.20	0.00	579,971.07
04/25/17	1025287			CAF'T RECEIPTS	CR-10	77.75	0.00	580,048.82
04/25/17	1025287			CAF'T RECEIPTS	CR-10	37.80	0.00	580,086.62
04/25/17	1025287			CAF'T RECEIPTS	CR-10	59.90	0.00	580,146.52
04/25/17	1025287			CAF'T RECEIPTS	CR-10	33.95	0.00	580,180.47
04/25/17	1025287			CAF'T RECEIPTS	CR-10	351.25	0.00	580,531.72
04/25/17	1025287			CAF'T RECEIPTS	CR-10	107.70	0.00	580,639.42
04/25/17	1025287			CAF'T RECEIPTS	CR-10	19.25	0.00	580,658.67
04/25/17	1025287			CAF'T RECEIPTS	CR-10	255.05	0.00	580,913.72
04/25/17	1025287			CAF'T RECEIPTS	CR-10	179.03	0.00	581,092.75
04/26/17	1025288			CAF'T RECEIPTS	CR-10	102.55	0.00	581,195.30
04/26/17	1025288			CAF'T RECEIPTS	CR-10	84.35	0.00	581,279.65
04/26/17	1025288			CAF'T RECEIPTS	CR-10	233.70	0.00	581,513.35
04/26/17	1025288			CAF'T RECEIPTS	CR-10	204.30	0.00	581,717.65
04/26/17	1025288			CAF'T RECEIPTS	CR-10	62.90	0.00	581,780.55
04/26/17	1025288			CAF'T RECEIPTS	CR-10	7.00	0.00	581,787.55
04/26/17	1025288			CAF'T RECEIPTS	CR-10	105.43	0.00	581,892.98
04/26/17	1025288			CAF'T RECEIPTS	CR-10	196.60	0.00	582,089.58
04/26/17	1025288			CAF'T RECEIPTS	CR-10	82.58	0.00	582,172.16
04/26/17	1025288			CAF'T RECEIPTS	CR-10	114.90	0.00	582,287.06
04/26/17	1025288			CAF'T RECEIPTS	CR-10	99.50	0.00	582,386.56
04/26/17	1025288			CAF'T RECEIPTS	CR-10	50.45	0.00	582,437.01
04/26/17	1025288			CAF'T RECEIPTS	CR-10	1.63	0.00	582,438.64
04/26/17	1025288			CAF'T RECEIPTS	CR-10	46.50	0.00	582,485.14
04/26/17	1025288			CAF'T RECEIPTS	CR-10	66.95	0.00	582,552.09
04/27/17	1025289			CAF'T RECEIPTS	CR-10	86.69	0.00	582,638.78
04/27/17	1025289			CAF'T RECEIPTS	CR-10	131.60	0.00	582,770.38
04/27/17	1025289			CAF'T RECEIPTS	CR-10	4.00	0.00	582,774.38
04/27/17	1025289			CAF'T RECEIPTS	CR-10	51.85	0.00	582,826.23
04/27/17	1025289			CAF'T RECEIPTS	CR-10	59.20	0.00	582,885.43
04/27/17	1025289			CAF'T RECEIPTS	CR-10	15.90	0.00	582,901.33
04/27/17	1025289			CAF'T RECEIPTS	CR-10	130.35	0.00	583,031.68
04/27/17	1025289			CAF'T RECEIPTS	CR-10	164.30	0.00	583,195.98
04/27/17	1025289			CAF'T RECEIPTS	CR-10	58.64	0.00	583,254.62
04/27/17	1025289			CAF'T RECEIPTS	CR-10	43.06	0.00	583,297.68
04/27/17	1025289			CAF'T RECEIPTS	CR-10	69.15	0.00	583,366.83
04/27/17	1025289			CAF'T RECEIPTS	CR-10	64.05	0.00	583,430.88

DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 04/01/17 - 04/30/17

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/27/17	1025289			CAF'T RECEIPTS	CR-10	14.25	0.00	583,445.13
04/27/17	1025289			CAF'T RECEIPTS	CR-10	267.00	0.00	583,712.13
04/27/17	1025289			CAF'T RECEIPTS	CR-10	155.00	0.00	583,867.13
04/28/17	1025285			SENIOR CITIZEN PROM 4/6/20	CR-10	176.12	0.00	584,043.25
04/28/17	1025290			CAF'T RECEIPTS	CR-10	117.78	0.00	584,161.03
04/28/17	1025290			CAF'T RECEIPTS	CR-10	5.85	0.00	584,166.88
04/28/17	1025290			CAF'T RECEIPTS	CR-10	126.44	0.00	584,293.32
04/28/17	1025290			CAF'T RECEIPTS	CR-10	360.25	0.00	584,653.57
04/28/17	1025290			CAF'T RECEIPTS	CR-10	124.45	0.00	584,778.02
04/28/17	1025290			CAF'T RECEIPTS	CR-10	53.19	0.00	584,831.21
04/28/17	1025290			CAF'T RECEIPTS	CR-10	89.70	0.00	584,920.91
04/28/17	1025290			CAF'T RECEIPTS	CR-10	178.15	0.00	585,099.06
04/28/17	1025290			CAF'T RECEIPTS	CR-10	52.86	0.00	585,151.92
04/28/17	1025290			CAF'T RECEIPTS	CR-10	87.75	0.00	585,239.67
04/28/17	1025290			CAF'T RECEIPTS	CR-10	65.34	0.00	585,305.01
04/28/17	1025290			CAF'T RECEIPTS	CR-10	129.01	0.00	585,434.02
04/28/17	1025290			CAF'T RECEIPTS	CR-10	48.60	0.00	585,482.62
04/28/17	1025290			CAF'T RECEIPTS	CR-10	108.80	0.00	585,591.42
04/28/17	1025290			CAF'T RECEIPTS	CR-10	190.40	0.00	585,781.82
					TOTALS	25,427.78	22,159.41	585,781.82

Report Completed 1:47 PM

Rocky Point Union Free School District
Treasurer's Report
Cafeteria Fund ACH C208
As of April 30, 2017

Reconciled Balance as of:	3/31/2017		81,606.44
Receipts:			
	Café ACH Deposits	26,216.85	
	Interest	<u>3.81</u>	
			26,220.66
Disbursements:			<u>0.00</u>
Total available balance per General Ledger as of:	4/30/2017		<u>107,827.10</u>
Bank Balance as of:	4/30/2017		104,717.10
Add: Deposits in Transit			<u>3,110.00</u>
Adjusted Bank Balance as of:	4/30/2017		<u>107,827.10</u>

Prepared by: Linda Bilski
Date: 5/2/2017

Reviewed by: J. J. [Signature]
Date: 5/2/2017

C208



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

April 01, 2017 through April 28, 2017

CUSTOMER SERVICE INFORMATION

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

00028728 DDA 802212 11917 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		\$80,757.44
Deposits and Additions	46	23,959.66
Ending Balance	46	\$104,717.10
Annual Percentage Yield Earned This Period		0.05%
Interest Paid This Period		\$3.81
Interest Paid Year-to-Date		\$45.90

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
04/03	Orig CO Name:Hrtland Pmt Sys Orig ID:Wfbehps001 Desc Date: CO Entry Descr:Txns/Fees Sec:CCD Trace#:091000013714441 Eed:170403 Ind ID:650000007830113 Ind Name:Rocky Point Ufsd Trn: 0933714441Tc	\$849.00
04/03	Orig CO Name:Hrtland Pmt Sys Orig ID:Wfbehps001 Desc Date: CO Entry Descr:Txns/Fees Sec:CCD Trace#:091000013714443 Eed:170403 Ind ID:650000007830113 Ind Name:Rocky Point Ufsd Trn: 0933714443Tc	600.00
04/03	Orig CO Name:Hrtland Pmt Sys Orig ID:Wfbehps001 Desc Date: CO Entry Descr:Txns/Fees Sec:CCD Trace#:091000013714439 Eed:170403 Ind ID:650000007830113 Ind Name:Rocky Point Ufsd Trn: 0933714439Tc	477.00
04/03	Orig CO Name:Heartland Orig ID:1223755714 Desc Date:040217 CO Entry Descr:ACH Funds Sec:CCD Trace#:091000013714437 Eed:170403 Ind ID:1470398 Ind Name:Rocky Point Ufsd Trn: 0933714437Tc	328.00
04/04	Orig CO Name:Hrtland Pmt Sys Orig ID:Wfbehps001 Desc Date: CO Entry Descr:Txns/Fees Sec:CCD Trace#:091000012255623 Eed:170404 Ind ID:650000007830113 Ind Name:Rocky Point Ufsd Trn: 0942255623Tc	395.00
04/04	Orig CO Name:Heartland Orig ID:1223755714 Desc Date:040317 CO Entry Descr:ACH Funds Sec:CCD Trace#:091000012255621 Eed:170404 Ind ID:1474291 Ind Name:Rocky Point Ufsd Trn: 0942255621Tc	245.00

DETAIL ACCOUNT TRANSACTIONS - C 208 CHASE ACH REVENUE - 04/01/17 - 04/30/17

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/01/17				BALANCE 07/01/16 - 03/31/17		0.00	0.00	81,606.44
04/30/17	1025274			JAE ACH	CR-30	6,790.80	0.00	88,397.24
04/30/17	1025273			FJC ACH	CR-30	6,240.60	0.00	94,637.84
04/30/17	1025275			RPHS ACH	CR-30	5,983.85	0.00	100,621.69
04/30/17	1025276			RPMS ACH	CR-30	7,201.60	0.00	107,823.29
04/30/17	1025277			INTEREST REVENUE	CR-30	3.81	0.00	107,827.10
				TOTALS		26,220.66	0.00	107,827.10

Report Completed 3:54 PM

Rocky Point Union Free School District
Treasurer's Report
Federal Fund Checking - F205
As of April 30, 2017

Reconciled Balance as of:	3/31/2017	183,962.48
Receipts:		0.00
Disbursements:		
	Cash Disbursements	<u>20,830.57</u>
		<u>(20,830.57)</u>
Total available balance per General Ledger as of:	4/30/2017	<u>163,131.91</u>
Bank Balance as of:	4/30/2017	175,586.91
Less:	Outstanding Checks	<u>12,455.00</u>
Adjusted Bank Balance as of:	4/30/2017	<u>163,131.91</u>

Prepared by: Linda Beliski
Date: 5/2/2017

Reviewed by: Virginia Kelly
Date: 5/2/2017

F205

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

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

ACCOUNT SUMMARY FOR PERIOD APRIL 01, 2017 - APRIL 28, 2017

Govt Banking Blended Chking		ROCKY POINT UFSD	
Previous Balance 03/31/17	\$212,710.99	Number of Days in Cycle	28
0 Deposits/Credits	\$0.00	Minimum Balance This Cycle	\$175,586.91
7 Checks/Debits	(\$37,124.08)	Average Collected Balance	\$184,498.64
Service Charges	\$0.00		
Ending Balance 04/28/17	\$175,586.91		

ACCOUNT DETAIL FOR PERIOD APRIL 01, 2017 - APRIL 28, 2017

Govt Banking Blended Chking		ROCKY POINT UFSD		
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
04/03	Check 4323		\$5,395.43	\$207,315.56
04/03	Check 4326		\$493.08	\$206,822.48
04/04	Check 4325		\$18,570.00	\$188,252.48
04/05	Check 4324		\$4,290.00	\$183,962.48
04/10	Check 4327		\$837.00	\$183,125.48
04/10	Check 4328		\$383.57	\$182,741.91
04/25	Check 4330		\$7,155.00	\$175,586.91
Total		\$0.00	\$37,124.08	

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
4323	04/03	\$5,395.43	4326	04/03	\$493.08	4328	04/10	\$383.57
4324	04/05	\$4,290.00	4327	04/10	\$837.00	4330*	04/25	\$7,155.00
4325	04/04	\$18,570.00						

Thank you for banking with us.

Bank Reconciliation Outstanding Checks Listing as of 04/30/17

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
4329	04/18/17	LITTLE RASCALS	3,180.00	N	
4331	04/18/17	TRINITY EVANGELICAL LUTHE	9,275.00	N	
GRAND TOTAL			12,455.00		
TOTAL CHECKS			2		

Report Completed 4:05 PM

DETAIL ACCOUNT TRANSACTIONS - F 205 CAPITAL ONE CHECKING - 04/01/17 - 04/30/17

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/01/17				BALANCE 07/01/16 - 03/31/17		0.00	0.00	183,962.48
04/05/17				* SEE CASH DISBURSEMENT	CD-23	0.00	1,220.57	182,741.91
04/19/17				* SEE CASH DISBURSEMENT	CD-24	0.00	19,610.00	163,131.91
				TOTALS		0.00	20,830.57	163,131.91

Report Completed 3:58 PM

Rocky Point Union Free School District
Treasurer's Report
Capital Fund Checking - H205
As of April 30, 2017

Reconciled Balance as of:	3/31/2017		57,697.82
Receipts:			
	Interfund Transfer	<u>100,000.00</u>	100,000.00
Disbursements:			
	Cash Disbursements	<u>46,315.71</u>	<u>(46,315.71)</u>
Total available balance per General Ledger as of:	4/30/2017		<u>111,382.11</u>
Bank Balance as of:	4/30/2017		<u>111,382.11</u> 0.00

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

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

H205

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

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

ACCOUNT SUMMARY FOR PERIOD APRIL 01, 2017 - APRIL 28, 2017

<u>Govt Banking Blended Chking</u>		<u>ROCKY POINT UFSD</u>	
Previous Balance 03/31/17	\$60,372.82	Number of Days in Cycle	28
1 Deposits/Credits	\$100,000.00	Minimum Balance This Cycle	\$57,697.82
4 Checks/Debits	(\$48,990.71)	Average Collected Balance	\$84,024.15
Service Charges	\$0.00		
Ending Balance 04/28/17	\$111,382.11		

ACCOUNT DETAIL FOR PERIOD APRIL 01, 2017 - APRIL 28, 2017

<u>Govt Banking Blended Chking</u>		<u>ROCKY POINT UFSD</u>		
<i>Date</i>	<i>Description</i>	<i>Deposits/Credits</i>	<i>Withdrawals/Debits</i>	<i>Resulting Balance</i>
04/05	Check 899		\$2,675.00	\$57,697.82
04/20	Book transfer credit FROM ...5277	\$100,000.00		\$157,697.82
04/24	Check 902		\$31,261.65	\$126,436.17
04/24	Check 901		\$13,404.06	\$113,032.11
04/26	Check 900		\$1,650.00	\$111,382.11
<i>Total</i>		\$100,000.00	\$48,990.71	

<u>Govt Banking Blended Chking</u>		<u>ROCKY POINT UFSD</u>						
Checks * 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>
899	04/05	\$2,675.00	901	04/24	\$13,404.06	902	04/24	\$31,261.65
900	04/26	\$1,650.00						

Thank you for banking with us.

DETAIL ACCOUNT TRANSACTIONS - H 205 CAPITAL ONE CHECKING - 04/01/17 - 04/30/17

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/01/17				BALANCE 07/01/16 - 03/31/17		0.00	0.00	57,697.82
04/19/17				* SEE CASH DISBURSEMENT	CD-6	0.00	46,315.71	11,382.11
04/20/17	271			INTERFUND TRANSFER	JE-47	100,000.00	0.00	111,382.11
				TOTALS		100,000.00	46,315.71	111,382.11

Report Completed 4:14 PM

Rocky Point Union Free School District
Treasurer's Report
Trust and Agency Checking - T204
As of April 30, 2017

Reconciled Balance as of:	3/31/2017	634,150.84
Receipts:		
	Field Trip	26,698.25
	Refund	107.01
	Field Day Tee Shirts	2,032.50
	Musical Ticket Sales	15.00
	Funding Transfers	<u>1,350,242.25</u>
		1,379,095.01
Disbursements:		
	ERS	15,251.61
	NSF Check	324.25
	Miscellaneous Variance	0.02
	Cash Disbursements	<u>1,252,348.24</u>
		<u>(1,267,924.12)</u>
Total available balance per General Ledger as of:	4/30/2017	<u><u>745,321.73</u></u>
Bank Balance as of:	4/30/2017	809,215.54
Less: Outstanding Checks		<u>63,893.81</u>
Adjusted Bank Balance as of :	4/30/2017	<u><u>745,321.73</u></u>

Prepared by: Linda Bilski
Date: 5/8/2017

Reviewed by: Virginia Johnson
Date: 5/8/2017

T204

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

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

ACCOUNT SUMMARY FOR PERIOD APRIL 01, 2017 - APRIL 28, 2017

Govt Banking Blended Chking		ROCKY POINT UFSD	
Previous Balance 03/31/17	\$684,970.93	Number of Days in Cycle	28
36 Deposits/Credits	\$1,394,715.51	Minimum Balance This Cycle	\$605,742.50
42 Checks/Debits	(\$1,270,470.90)	Average Collected Balance	\$919,613.06
Service Charges	\$0.00		
Ending Balance 04/28/17	\$809,215.54		

ACCOUNT DETAIL FOR PERIOD APRIL 01, 2017 - APRIL 28, 2017

Govt Banking Blended Chking		ROCKY POINT UFSD		
<i>Date</i>	<i>Description</i>	<i>Deposits/Credits</i>	<i>Withdrawals/Debits</i>	<i>Resulting Balance</i>
04/03	ACH Withdrawal 9102716322 CONS COLL 040317 ROCKY POINT UF 74728-010		\$15,251.61	\$669,719.32
04/03	Check 11410		\$15,812.00	\$653,907.32
04/03	Check 11406		\$631.61	\$653,275.71
04/03	Check 11400		\$72.00	\$653,203.71
04/03	Check 11404		\$65.26	\$653,138.45
04/04	Check 11405		\$33,636.00	\$619,502.45
04/04	Check 11402		\$12,804.92	\$606,697.53
04/04	Check 11407		\$955.03	\$605,742.50
04/05	Customer Deposit	\$9,540.00		\$615,282.50
04/05	Customer Deposit	\$4,008.00		\$619,290.50
04/05	Customer Deposit	\$940.25		\$620,230.75
04/05	Customer Deposit	\$842.25		\$621,073.00
04/05	Customer Deposit	\$461.50		\$621,534.50
04/05	Customer Deposit	\$290.00		\$621,824.50
04/05	Customer Deposit	\$133.00		\$621,957.50
04/05	Customer Deposit	\$126.00		\$622,083.50
04/05	Customer Deposit	\$65.50		\$622,149.00
04/05	Deposit correction credit	\$15.00		\$622,164.00

Thank you for banking with us.

Bank Reconciliation Outstanding Checks Listing as of 04/30/17

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
11294	12/21/16	Papathanasis, Chrysanthe	20.00	N	
11412	03/28/17	VOTE COPE	234.75	N	
11421	04/18/17	ROCKY POINT ADMIN ASSOCIA	592.00	N	
11424	04/18/17	SHERIFF OF SUFFOLK COUNTY	327.90	N	
11425	04/18/17	VOTE COPE	234.75	N	
11426	04/25/17	AFLAC	3,041.63	N	
11427	04/25/17	B.I. INK, INC.	925.69	N	
11428	04/25/17	BROADHOLLOW THEATRE COMPA	390.00	N	
11430	04/25/17	J.J. STANIS AND COMPANY,	5,869.54	N	
11431	04/25/17	McCarney Tours	5,460.00	N	
11432	04/25/17	MEDIEVAL TIMES DINNER &	6,899.14	N	
11433	04/25/17	N.Y.S.TEACHERS RETIRE.SYS	21,432.00	N	
11434	04/25/17	NYS CHILD SUPPORT PROCESS	631.61	N	
11435	04/25/17	NYSUT MEMBER BENEFITS TRU	955.03	N	
11436	04/25/17	ROCKY POINT ADMIN ASSOCIA	592.00	N	
11438	04/25/17	ROCKY PT.TEACH.ASSOC.	15,753.00	N	
11439	04/25/17	SHERIFF OF SUFFOLK COUNTY	300.02	N	
11440	04/25/17	VOTE COPE	234.75	N	
GRAND TOTAL			63,893.81		
TOTAL CHECKS			18		

Report Completed 12:31 PM

DETAIL ACCOUNT TRANSACTIONS - T 204 CAPITAL ONE TRUST & AGENCY - 04/01/17 - 04/30/17

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/01/17				BALANCE 07/01/16 - 03/31/17		0.00	0.00	634,150.84
04/03/17	246			ERS MARCH 2017	JE-47	0.00	15,251.61	618,899.23
04/04/17	1025194			4TH GR. BNL	CR-30	126.00	0.00	619,025.23
04/04/17	1025192			FIELD DAY T-SHIRT	CR-30	65.50	0.00	619,090.73
04/04/17	1025193			FIELD DAY T-SHIRT	CR-30	461.50	0.00	619,552.23
04/04/17	1025191			4TH GR. BNL	CR-30	133.00	0.00	619,685.23
04/05/17				* SEE CASH DISBURSEMENT	CD-48	0.00	25,393.30	594,291.93
04/05/17	261			NSF CHECK	JE-47	0.00	6.00	594,285.93
04/05/17	250			MUSICAL TICKET SALES	JE-47	15.00	0.00	594,300.93
04/07/17	1025197			2ND GR - SAFETY TOWN	CR-30	1,195.00	0.00	595,495.93
04/07/17	1025198			4TH GR BNL	CR-30	140.00	0.00	595,635.93
04/07/17	1025203			ADELPHI TRIP	CR-30	350.00	0.00	595,985.93
04/07/17	1025204			4TH GR BNL FIELD TRIP	CR-30	133.00	0.00	596,118.93
04/07/17	1025208			TRUST & AGENCY DEDUCTIO	CR-30	680,278.15	0.00	1,276,397.08
04/07/17	1025195			YANKEE III CHARTER BOAT F	CR-30	1,866.00	0.00	1,278,263.08
04/07/17	1025196			6TH GR TRIP	CR-30	15,508.00	0.00	1,293,771.08
04/07/17	257			NSF CHECK	JE-47	0.00	24.00	1,293,747.08
04/10/17	255			NSF CHECK	JE-47	0.00	16.00	1,293,731.08
04/10/17	254			NSF CHECK	JE-47	0.00	16.00	1,293,715.08
04/10/17	256			UNCOLLECTED CHECK	JE-47	0.00	16.00	1,293,699.08
04/10/17	262			NSF CHECK	JE-47	0.00	14.25	1,293,684.83
04/12/17	263			NSF CHECK	JE-47	0.00	10.00	1,293,674.83
04/12/17	258			NSF CHECK	JE-47	0.00	72.00	1,293,602.83
04/12/17	259			NSF CHECK	JE-47	0.00	72.00	1,293,530.83
04/12/17	260			NSF CHECK	JE-47	0.00	72.00	1,293,458.83
04/18/17	1025222			BNL TRIP	CR-5	63.00	0.00	1,293,521.83
04/18/17	1025223			BNL TRIP	CR-5	21.00	0.00	1,293,542.83
04/18/17	1025224			BNL TRIP	CR-5	154.00	0.00	1,293,696.83
04/18/17	1025225			ADELPHI TRIP	CR-5	25.00	0.00	1,293,721.83
04/19/17				* SEE CASH DISBURSEMENT	CD-50	0.00	1,045.00	1,292,676.83
04/21/17	1025232			BNL TRIP	CR-5	13.00	0.00	1,292,689.83
04/21/17	1025233			MTH EMPLR RPT RFND TO E	CR-5	107.01	0.00	1,292,796.84
04/21/17	1025234			SAFE TOWN	CR-5	715.00	0.00	1,293,511.84
04/21/17	1025235			DRAMA CLASS FIELD TRIP	CR-5	680.00	0.00	1,294,191.84
04/21/17	1025236			FIELD DAY T-SHIRTS	CR-5	15.00	0.00	1,294,206.84
04/21/17	1025237			AQUARIUM TRIP	CR-5	456.00	0.00	1,294,662.84
04/21/17	1025238			AQUARIUM TRIP	CR-5	368.00	0.00	1,295,030.84
04/21/17	1025239			SAFETY TOWN	CR-5	228.25	0.00	1,295,259.09
04/21/17	1025240			FIELD DAY T-SHIRTS	CR-5	13.50	0.00	1,295,272.59
04/21/17	1025241			FIELD DAY T-SHIRTS	CR-5	120.00	0.00	1,295,392.59
04/21/17	1025242			FIELD DAY T-SHIRTS	CR-5	103.50	0.00	1,295,496.09
04/21/17	1025243			BNL TRIP	CR-5	161.00	0.00	1,295,657.09

DETAIL ACCOUNT TRANSACTIONS - T 204 CAPITAL ONE TRUST & AGENCY - 04/01/17 - 04/30/17

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/24/17	272			NSF CHECK	JE-47	0.00	6.00	1,296,737.09
04/25/17	1025260			TRUST & AGENCY DEDUCTIO	CR-30	669,964.10	0.00	1,966,701.19
04/26/17	1025252			AQUARIUM TRIP	CR-5	475.00	0.00	1,967,176.19
04/26/17	1025253			AQUARIUM TRIP	CR-5	437.00	0.00	1,967,613.19
04/26/17	1025250			BNL TRIP	CR-5	154.00	0.00	1,967,767.19
04/26/17	1025251			AQUARIUM TRIP	CR-5	214.00	0.00	1,967,981.19
04/26/17	1025254			AQUARIUM TRIP	CR-5	19.00	0.00	1,968,000.19
04/26/17	1025255			BNL TRIP	CR-5	266.00	0.00	1,968,266.19
04/26/17	1025257			AQUARIUM TRIP	CR-5	76.00	0.00	1,968,342.19
04/26/17	1025258			BNL TRIP	CR-5	168.00	0.00	1,968,510.19
04/26/17	1025259			AQUARIUM TRIP	CR-5	418.00	0.00	1,968,928.19
04/26/17				* SEE CASH DISBURSEMENT	CD-51	0.00	42,294.00	1,926,634.19
04/28/17	1025279			AQUARIUM TRIP	CR-5	38.00	0.00	1,926,672.19
04/28/17	1025278			BNL TRIP	CR-5	7.00	0.00	1,926,679.19
04/28/17	1025280			AQUARIUM TRIP	CR-5	418.00	0.00	1,927,097.19
04/28/17	1025281			AQUARIUM TRIP	CR-5	553.00	0.00	1,927,650.19
04/28/17	1025282			AQUARIUM TRIP	CR-5	519.00	0.00	1,928,169.19
04/28/17	1025283			T-SHIRT	CR-5	167.50	0.00	1,928,336.69
04/28/17	1025284			BENNER'S FARM	CR-5	601.00	0.00	1,928,937.69
04/30/17	278			MISC VARIANCE	JE-47	0.00	0.02	1,928,937.67
04/30/17				* SEE CASH DISBURSEMENT	CD-49	0.00	586,032.16	1,342,905.51
04/30/17				* SEE CASH DISBURSEMENT	CD-52	0.00	597,583.78	745,321.73
04/30/17				TOTALS		1,379,095.01	1,267,924.12	745,321.73

Report Completed 10:07 AM

Rocky Point Union Free School District
Treasurer's Report
Net Payroll Checking - T205
As of April 30, 2017

Reconciled Balance as of:	3/31/2017		30,791.39
Receipts:			
	Funding Transfer	<u>1,791,936.17</u>	1,791,936.17
Disbursements:			
	Disburse Net Payroll	<u>1,791,936.17</u>	<u>(1,791,936.17)</u>
Total available balance per General Ledger as of:	4/30/2017		<u>30,791.39</u>
Bank Balance as of:	4/30/2017		82,403.55
Less:	Outstanding Checks		<u>51,612.16</u>
Adjusted Bank Balance as of:	4/30/2017		<u>30,791.39</u> (0.00)

Prepared by: Linda Bilski
Date: 5/3/2017

Reviewed by: Virginia Ho Masay
Date: 5/3/2017

T205

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

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

ACCOUNT SUMMARY FOR PERIOD APRIL 01, 2017 - APRIL 28, 2017

Govt Banking Blended Chking		ROCKY POINT UFSD	
Previous Balance 03/31/17	\$76,993.39	Number of Days in Cycle	28
2 Deposits/Credits	\$1,791,936.17	Minimum Balance This Cycle	\$50,213.38
92 Checks/Debits	(\$1,786,526.01)	Average Collected Balance	\$363,225.03
Service Charges	\$0.00		
Ending Balance 04/28/17	\$82,403.55		

ACCOUNT DETAIL FOR PERIOD APRIL 01, 2017 - APRIL 28, 2017

Govt Banking Blended Chking		ROCKY POINT UFSD		
<i>Date</i>	<i>Description</i>	<i>Deposits/Credits</i>	<i>Withdrawals/Debits</i>	<i>Resulting Balance</i>
03/31	Check 93990		\$2,438.40	\$74,554.99
04/03	Check 94011		\$1,404.63	\$73,150.36
04/03	Check 93966		\$1,298.93	\$71,851.43
04/03	Check 94015		\$1,230.11	\$70,621.32
04/03	Check 94014		\$918.50	\$69,702.82
04/03	Check 94008		\$654.25	\$69,048.57
04/03	Check 94024		\$607.55	\$68,441.02
04/03	Check 93992		\$511.70	\$67,929.32
04/03	Check 94020		\$500.21	\$67,429.11
04/03	Check 94005		\$423.76	\$67,005.35
04/03	Check 94025		\$222.73	\$66,782.62
04/03	Check 94017		\$809.97	\$65,972.65
04/04	Check 94001		\$2,145.47	\$63,827.18
04/04	Check 93989		\$1,456.81	\$62,370.37
04/04	Check 93988		\$1,346.09	\$61,024.28
04/04	Check 93940		\$1,188.16	\$59,836.12
04/04	Check 94026		\$613.61	\$59,222.51
04/04	Check 93980		\$424.49	\$58,798.02
04/04	Check 94019		\$346.50	\$58,451.52

Thank you for banking with us.

**ROCKY POINT UFSD
OUTSTANDING CHECK LIST
AS OF APRIL 30, 2017**

<u>Check #</u>	<u>Check Date</u>	<u>Check Amt.</u>
92795	6/30/2016	\$362.82
93259	10/14/2016	\$257.76
93450	11/25/2016	\$116.57
93451	11/25/2016	\$45.38
93605	1/6/2017	\$88.85
93715	2/3/2017	\$4,836.12
93724	2/17/2017	\$885.84
93758	2/17/2017	\$401.05
93985	3/17/2017	\$31.44
93986	3/17/2017	\$16.15
93987	3/17/2017	\$28.27
93997	3/31/2017	\$1,283.63
94030	4/14/2017	\$1,588.75
94038	4/14/2017	\$1,283.63
94060	4/14/2017	\$346.50
94071	4/14/2017	\$479.02
94075	4/7/2017	\$2,700.85
94080	4/28/2017	\$1,175.50
94081	4/28/2017	\$845.03
94082	4/28/2017	\$2,465.58
94083	4/28/2017	\$2,632.15
94085	4/28/2017	\$1,957.06
94086	4/28/2017	\$2,695.14
94087	4/28/2017	\$2,716.88
94089	4/28/2017	\$258.27
94090	4/28/2017	\$1,283.63
94091	4/28/2017	\$2,867.09
94092	4/28/2017	\$1,520.45
94093	4/28/2017	\$3,298.32
94095	4/28/2017	\$2,854.63
94096	4/28/2017	\$186.76
94097	4/28/2017	\$584.25
94099	4/28/2017	\$228.58
94103	4/28/2017	\$1,380.67
94104	4/28/2017	\$909.54
94105	4/28/2017	\$1,359.21
94106	4/28/2017	\$821.65
94107	4/28/2017	\$1,182.29
94108	4/28/2017	\$213.41
94109	4/28/2017	\$545.74
94110	4/28/2017	\$322.10
94111	4/28/2017	\$243.70
94112	4/28/2017	\$322.73
94113	4/28/2017	\$92.35
94114	4/28/2017	\$96.56
94115	4/28/2017	\$233.46
94116	4/28/2017	\$37.87
94117	4/28/2017	\$396.58
94118	4/28/2017	\$424.49
94119	4/28/2017	\$331.89
94120	4/28/2017	\$100.68
94121	4/28/2017	\$40.57
94122	4/28/2017	\$234.72
		<u>\$51,612.16</u>

DETAIL ACCOUNT TRANSACTIONS - T 205 CAPITAL ONE NET PAYROLL - 04/01/17 - 04/30/17

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/01/17				BALANCE 07/01/16 - 03/31/17		0.00	0.00	30,791.39
04/07/17	1025209			FUNDING NET PAYROLL 4.14.	CR-30	915,366.90	0.00	946,158.29
04/14/17	243			FICA & MED & T&A DEDUCTIO	JE-48	0.00	915,366.90	30,791.39
04/25/17	1025261			FUNDING NET PAYROLL 4.28.	CR-30	876,569.27	0.00	907,360.66
04/28/17	266			FICA & MED & T&A DEDUCTIO	JE-48	0.00	876,569.27	30,791.39
				TOTALS		1,791,936.17	1,791,936.17	30,791.39

Report Completed 12:15 PM

Rocky Point Union Free School District
Treasurer's Report
Scholarship Fund Checking - U200
As of April 30, 2017

Reconciled Balance as of:	3/31/2017	36,067.65
Receipts:		
	Rita Sullivan Scholarship <u>600.00</u>	600.00
Disbursements:		
	Rita Sullivan Scholarship <u>600.00</u>	<u>600.00</u>
Total available balance per General Ledger as of:	4/30/2017	<u>36,067.65</u>
Bank Balance as of: 4/30/2017		36,267.65
Less:	Outstanding Checks	<u>200.00</u>
Adjusted Bank Balance as of:	4/30/2017	<u>36,067.65</u>

Prepared by: Linda Bilski
Date: 5/3/2017

Reviewed by: Virginia Kelly
Date: 5/3/2017

U200

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

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

ACCOUNT SUMMARY FOR PERIOD APRIL 01, 2017 - APRIL 28, 2017

Govt Banking Blended Chking		ROCKY POINT UFSD	
Previous Balance 03/31/17	\$36,267.65	Number of Days in Cycle	28
0 Deposits/Credits	\$0.00	Minimum Balance This Cycle	\$36,267.65
0 Checks/Debits	\$0.00	Average Collected Balance	\$36,267.65
Service Charges	\$0.00		
Ending Balance 04/28/17	\$36,267.65		

ACCOUNT DETAIL FOR PERIOD APRIL 01, 2017 - APRIL 28, 2017

Govt Banking Blended Chking		ROCKY POINT UFSD		
<i>Date</i>	<i>Description</i>	<i>Deposits/Credits</i>	<i>Withdrawals/Debits</i>	<i>Resulting Balance</i>
04/01				\$36,267.65
	No Account Activity this Statement Period			
04/28				\$36,267.65
Total		\$0.00	\$0.00	
No Items Processed				

Thank you for banking with us.

Bank Reconciliation Outstanding Checks Listing as of 04/30/17

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

Report Completed 10:28 AM

DETAIL ACCOUNT TRANSACTIONS - U 200 CASH IN CHECKING - 04/01/17 - 04/30/17

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/01/17				BALANCE 07/01/16 - 03/31/17		0.00	0.00	36,067.65
04/21/17	1025228			RITA SULLIVAN SCHOLARSHI	CR-30	600.00	0.00	36,667.65
04/21/17	273			RITA SULLIVAN SCHOLARSHI	JE-47	0.00	600.00	36,067.65
				TOTALS		600.00	600.00	36,067.65

Report Completed 10:20 AM

Rocky Point Union Free School District
Treasurer's Report
Debt Service Fund Checking - V200
As of April 30, 2017

Reconciled Balance as of:	3/31/2017	116,454.65
Receipts:		0.00
Disbursements:		<u>0.00</u>
Total available balance per General Ledger as of:	4/30/2017	<u><u>116,454.65</u></u>
Bank Balance as of:	4/30/2017	<u><u>116,454.65</u></u> 0.00

Prepared by: Linda Bilski
Date: 5/3/2017

Reviewed by: Virginia Holly
Date: 5/3/2017

V200

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

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

ACCOUNT SUMMARY FOR PERIOD APRIL 01, 2017 - APRIL 28, 2017

<u>Govt Banking Blended Chking</u>		<u>ROCKY POINT UFSD</u>	
Previous Balance 03/31/17	\$116,454.65	Number of Days in Cycle	28
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 04/28/17	\$116,454.65		

ACCOUNT DETAIL FOR PERIOD APRIL 01, 2017 - APRIL 28, 2017

<u>Govt Banking Blended Chking</u>		<u>ROCKY POINT UFSD</u>		
<u>Date</u>	<u>Description</u>	<u>Deposits/Credits</u>	<u>Withdrawals/Debits</u>	<u>Resulting Balance</u>
04/01				\$116,454.65
No Account Activity this Statement Period				
04/28				\$116,454.65
Total		\$0.00	\$0.00	
No Items Processed				

Thank you for banking with us.

05/03/17

ROCKY POINT UFSD

DETAIL ACCOUNT TRANSACTIONS - V 200 CASH - 04/01/17 - 04/30/17

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/01/17				BALANCE 07/01/16 - 03/31/17		0.00	0.00	116,454.65
				TOTALS		0.00	0.00	116,454.65

Report Completed 10:41 AM

Rocky Point Union Free School District
Treasurer's Report
Extra Class Checking - X201
As of April 30, 2017

Reconciled Balance as of:	3/31/2017		98,690.77
Receipts:			
	BANN on Broadway	220.00	
	WCS Void	37.50	
	Thespian Honor Society	975.00	
	MS Yearbook Sales	<u>2,945.00</u>	
			4,177.50
Disbursements:			
	NSF Check	45.00	
	Cash Disbursements	<u>7,149.27</u>	
			<u>7,194.27</u>
Total available balance per General Ledger as of:	4/30/2017		<u>95,674.00</u>
Bank Balance as of:	4/30/2017		99,376.21
Less:	Outstanding Checks		<u>3,702.21</u>
Adjusted Bank Balance as of:	4/30/2017		<u>95,674.00</u>

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

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

X201

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

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

ACCOUNT SUMMARY FOR PERIOD APRIL 01, 2017 - APRIL 28, 2017

Govt Banking Blended Chking		ROCKY POINT UFSD	
Previous Balance 03/31/17	\$98,912.71	Number of Days in Cycle	28
3 Deposits/Credits	\$4,140.00	Minimum Balance This Cycle	\$98,143.03
11 Checks/Debits	(\$3,676.50)	Average Collected Balance	\$98,531.16
Service Charges	\$0.00		
Ending Balance 04/28/17	\$99,376.21		

ACCOUNT DETAIL FOR PERIOD APRIL 01, 2017 - APRIL 28, 2017

Govt Banking Blended Chking		ROCKY POINT UFSD		
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
04/07	Customer Deposit	\$975.00		\$99,887.71
04/07	Check 11028		\$895.00	\$98,992.71
04/07	Check 11024		\$75.02	\$98,917.69
04/07	Check 11029		\$16.85	\$98,900.84
04/10	Check 11030		\$500.00	\$98,400.84
04/10	Check 11025		\$107.81	\$98,293.03
04/11	Check 11027		\$150.00	\$98,143.03
04/19	Customer Deposit	\$220.00		\$98,363.03
04/26	Customer Deposit	\$2,945.00		\$101,308.03
04/26	Check 11031		\$771.16	\$100,536.87
04/27	Check 11034		\$668.04	\$99,868.83
04/27	Check 11033		\$271.50	\$99,597.33
04/28	Chargeback NSF 1st 042617		\$45.00	\$99,552.33
04/28	Check 11036		\$176.12	\$99,376.21
Total		\$4,140.00	\$3,676.50	

Thank you for banking with us.

Bank Reconciliation Outstanding Checks Listing as of 04/30/17

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
10990	11/29/16	POMPEI RESTAURANT & PIZZE	39.11	N	
11035	04/25/17	PEPSI BOTTLING COMPANY	163.10	N	
11037	04/25/17	TUSCANY GOURMET MARKET IN	3,500.00	N	

GRAND TOTAL 3,702.21
TOTAL CHECKS 3

Report Completed 11:21 AM

DETAIL ACCOUNT TRANSACTIONS - X 201 CAPITAL ONE CHECKING - 04/01/17 - 04/30/17

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/01/17				BALANCE 07/01/16 - 03/31/17		0.00	0.00	98,690.77
04/07/17	1025206			THESPIAN HONOR SOCIETY	CR-30	975.00	0.00	99,665.77
04/19/17	1025216			BANN ON BROADWAY TRIP	CR-30	220.00	0.00	99,885.77
04/26/17	1025264			MS YEARBOOK SALES	CR-30	2,945.00	0.00	102,830.77
04/28/17	274			NSF CHECK	JE-47	0.00	45.00	102,785.77
04/30/17				* SEE CASH DISBURSEMENT	CD-25	0.00	1,561.85	101,223.92
04/30/17				* SEE CASH DISBURSEMENT	CD-27	37.50	0.00	101,261.42
04/30/17				* SEE CASH DISBURSEMENT	CD-26	0.00	1,080.16	100,181.26
04/30/17				* SEE CASH DISBURSEMENT	CD-28	0.00	4,507.26	95,674.00
				TOTALS		4,177.50	7,194.27	95,674.00

Report Completed 1:14 PM

**CASH REPORT
FOR THE MONTH ENDED
April 30, 2017**

GENERAL FUND

A210	Petty Cash	\$	600.00
A2008	Capital One Investment	\$	20,510,887.05
A2010	Capital One AP Checking	\$	1,298,239.63
A2011	JP Morgan Chase-Money Market	\$	7,432,746.75

Total General Fund: \$ 29,242,473.43

SCHOOL LUNCH FUND

C207	Capital One Lunch Fund Checking	\$	585,781.82
C208	JP Morgan Chase-Lunch ACH	\$	107,827.10

Total School Lunch Fund: \$ 693,608.92

SPECIAL AID FUND

F205	Capital One Federal Checking	\$	163,131.91
------	------------------------------	----	------------

Total Special Aid Fund: \$ 163,131.91

CAPITAL FUND

H205	Capital One - Checking	\$	111,382.11
------	------------------------	----	------------

Total Capital Fund: \$ 111,382.11

TRUST & AGENCY FUND

T204	Capital One - Checking	\$	745,321.73
T205	Capital One - Net Payroll Checking	\$	30,791.39

Total Trust & Agency Fund: \$ 776,113.12

SCHOLARSHIP FUND

U200	Capital One - Checking	\$	36,067.65
------	------------------------	----	-----------

Total Scholarship Fund: \$ 36,067.65

DEBT SERVICE FUND

V200	Capital One - Money Market	\$	116,454.65
------	----------------------------	----	------------

Total Debt Service Fund: \$ 116,454.65

EXTRA CLASS FUND

X201	Capital One - Checking	\$	95,674.00
------	------------------------	----	-----------

Total Extra Class Fund: \$ 95,674.00

Total All Funds: \$ 31,234,905.79

Rocky Point UFSD
 PERIOD COVERED 7/1/16 to 6/30/2017
 CASH FLOW SUMMARY (THOUSANDS OF DOLLARS)

MONTH	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APRIL	MAY	JUNE
BEGINNING BALANCE	22,447	20,140	22,272	21,959	16,984	10,641	7,724	22,168	23,068	33,638	29,242	29,242
RECEIPTS:	XXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
PROPERTY TAXES	0	970	0	0	0	345	16,798	6,893	1,315	658	0	0
STAR AID	0	0	0	0	0	0	0	0	6,127	0	0	0
STATE AID	0	0	3,748	200	202	1,884	149	148	9,470	0	0	0
OTHER	128	153	1,026	39	8	96	70	191	67	67	0	0
TRF FR OTHER FUNDS	0	0	0	0	0	0	3,864	1,000	49	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	0	99	198	353	149	0	172	415	54	0	0
TAN PROCEEDS	0	4,750	0	0	0	0	0	0	0	0	0	0
TOTAL RECEIPTS:	128	5,873	4,873	437	563	2,474	20,881	8,404	17,443	779	0	0
DISBURSEMENTS:	XXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
SAL & BEN	496	1,042	3,075	3,264	3,128	3,334	3,089	5,138	3,193	3,141	0	0
OPERATING EXPENSES	1,939	2,699	2,111	2,148	3,495	2,057	3,348	2,216	3,680	1,934	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0
DUE TO OTHER FUNDS	0	0	0	0	0	0	0	0	0	0	0	0
DEBT SERVICE	0	0	0	0	283	0	0	0	0	0	0	0
LOAN TO OTH FDS	0	0	0	0	0	0	0	150	0	100	0	0
REPYMT OF LOANS	0	0	0	0	0	0	0	0	0	0	0	0
REPYMT OF TAN	0	0	0	0	0	0	0	0	0	0	0	0
TAN INTEREST PAYMENT	0	0	0	0	0	0	0	0	0	0	0	0
INT REPAY	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL DISB:	2,435	3,741	5,186	5,412	6,906	5,391	6,437	7,504	6,873	5,175	0	0
BALANCE	20,140	22,272	21,959	16,984	10,641	7,724	22,168	23,068	33,638	29,242	29,242	29,242
Fund Balance Projection	XXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Opening Undesignated FB	3224	3224	3224	3224	3224	3224	3224	3224	3224	3224	0	0
Current Year Surplus / Deficit	0	0	500	545	630	621	973	1519	2294	2354	0	0
Projected Fund Balance at Year End	3224	3224	3724	3769	3854	3845	4197	4743	5518	5578	0	0

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

GENERAL FUND

TRIAL BALANCE - FUND: A GENERAL FUND 07/01/16 - 04/30/17

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
A2008	CAPITAL ONE INVESTMENT	20,510,887.05	0.00
A2010	CAPITAL ONE AP CHECKING	1,298,239.63	0.00
A2011	CHASE GENERAL FUND MM	7,432,746.75	0.00
A210	PETTY CASH	600.00	0.00
A391	DUE FROM FEDERAL FUND	1,103,187.38	0.00
A3911	DUE FROM TRUST AND AGENCY	603,120.67	0.00
A3912	DUE FROM SCHOOL LUNCH	957,435.12	0.00
A391H	DUE FROM CAPITAL FUND	296,844.43	0.00
A4805	PREPAID INSURANCE	60,000.00	0.00
A510	ESTIMATED REVENUES	76,814,657.03	0.00
A521	ENCUMBRANCES	16,771,409.08	0.00
A522	EXPENDITURES	49,526,356.63	0.00
A599	APPROPRIATED FUND BALANCE	4,232,428.83	0.00
A600	ACCOUNTS PAYABLE	0.00	108,800.01
A620	TAX ANTICIP NOTES PAYABLE	0.00	4,750,000.00
A630	DUE TO OTHER FUNDS	0.00	1,197.07
A6301	DUE TO SCHOOL LUNCH FUND	0.00	333,441.17
A6303	DUE TO FEDERAL FUND	0.00	101,508.00
A6304	DUE TO TRUST AGENCY	0.00	69.32
A6305	DUE TO DEBT SERVICE	0.00	73.53
A632	DUE TO STATE TEACHERS' RET	0.00	82,667.56
A691	DEFERRED REVENUES	0.00	400.00
A806	NONSPENDABLE FUND BALANCE	0.00	60,000.00
A814	WORKER'S COMPENSATION RESE	0.00	1,511,089.00
A815	UNEMPLOYMENT INSURANCE RES	0.00	530,761.36
A821	RESERVE FOR ENCUMBRANCES	0.00	16,771,408.58
A825	ERS RESERVE	0.00	6,093,159.00
A861	PROPERTY LOSS RESERVE	0.00	53,369.00
A862	LIABILITY LOSS RESERVE	0.00	53,369.00
A867	RESERVE FOR EMPLOYEE BENEF	0.00	4,053,734.00
A878	CAPITAL RESERVE	0.00	4,242,566.00
A909	FUND BALANCE	0.00	3,110,507.96
A910	APPROPRIATED FUND BALANCE	0.00	1,931,759.00
A911	UNAPPROPRIATED FUND BALANC	0.00	2,315,108.30
A960	APPROPRIATIONS	0.00	81,047,085.86
A980	REVENUES	0.00	52,455,838.88
GRAND TOTALS		179,607,912.60	179,607,912.60

Report Completed 12:25 PM

REVENUE BUDGET STATUS - FUNDS: A FOR PERIOD COVERED 07/01/16 - 04/30/17

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 1001	REAL PROPERTY TAX	41,859,714.00	0.00	41,859,714.00	26,010,053.89	15,849,660.11
A 1085	STAR REIMBURSEMENT	6,225,000.00	0.00	6,225,000.00	6,127,098.12	97,901.88
A 1315	CONTINUING ED-SUMMER	25,000.00	0.00	25,000.00	18,615.00	6,385.00
A 1315..A	CONTINUING ED-FALL	2,500.00	0.00	2,500.00	1,315.00	1,185.00
A 1315..B	CONTINUING ED-SPRING	2,500.00	0.00	2,500.00	600.00	1,900.00
A 1316	DRIVER EDUCATION-SUMMER	30,000.00	0.00	30,000.00	23,400.00	6,600.00
A 1316..A	DRIVERS ED-FALL	31,500.00	0.00	31,500.00	38,400.00	(6,900.00)
A 1316..B	DRIVERS ED-SPRING	31,500.00	0.00	31,500.00	37,900.00	(6,400.00)
A 1489	OTHER CHARGES-PROM, YEARBO	25,000.00	0.00	25,000.00	932.09	24,067.91
A 2230	DAY SCHOOL TUITION FROM O	0.00	0.00	0.00	40,644.32	(40,644.32)
A 2401	INTEREST AND EARNINGS	35,000.00	0.00	35,000.00	33,894.17	1,105.83
A 2655	MINOR SALES, OTHER	0.00	0.00	0.00	14,408.00	(14,408.00)
A 2690	FINES - LOST BOOKS	0.00	0.00	0.00	756.63	(756.63)
A 2701	REFUNDS FOR PRIOR YEARS'	0.00	0.00	0.00	198,603.15	(198,603.15)
A 2703	PRIOR YEAR REFUNDS-OTHER	25,000.00	0.00	25,000.00	0.00	25,000.00
A 2705	GIFTS AND DONATIONS	0.00	5,581.86	5,581.86	10,571.86	(4,990.00)
A 2710	PREMIUM ON OBLIGATIONS	0.00	0.00	0.00	47,880.00	(47,880.00)
A 2770	OTHER UNCLASSIFIED	0.00	188.17	188.17	42,943.71	(42,755.54)
A 2772	E-RATE REVUENE	30,000.00	0.00	30,000.00	2,752.08	27,247.92
A 2801	INTERFUND REVENUE	0.00	0.00	0.00	100,000.00	(100,000.00)
A 3101	GROSS STATE AID - BASIC	17,258,488.00	0.00	17,258,488.00	10,785,979.78	6,472,508.22
A 3101.E	STATE AID EXCESS COST	5,000,000.00	0.00	5,000,000.00	4,105,122.97	894,877.03
A 3102	STATE AID LOTTERY	4,100,000.00	0.00	4,100,000.00	4,388,492.49	(288,492.49)
A 3103	STATE AID BOCES	1,749,000.00	0.00	1,749,000.00	0.00	1,749,000.00
A 3260	STATE AID TEXTBOOKS	261,000.00	0.00	261,000.00	192,691.00	68,309.00
A 3262	STATE AID COMPUTER SOFTWA	48,385.00	0.00	48,385.00	96,817.00	(48,432.00)
A 3263	STATE AID LIBRARY LOAN PR	21,000.00	0.00	21,000.00	20,262.00	738.00
A 3289	OTHER STATE AID	0.00	0.00	0.00	78,300.46	(78,300.46)
A 4285	MEDICAID MANAGEMENT REIMB	0.00	0.00	0.00	37,405.16	(37,405.16)
A 4601	MEDICAID REIMBURSEMENT (A	48,300.00	0.00	48,300.00	0.00	48,300.00
FUND A TOTAL		76,808,887.00	5,770.03	76,814,657.03	52,455,838.88	24,358,818.15

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/16 - 04/30/17 (Summary)

ACCOUNT GROUPING	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1010....BOARD OF EDUCATION *	12,450.00	0.00	12,450.00	7,466.58	939.21	4,044.21
A 1040....DISTRICT CLERK *	14,595.00	0.00	14,595.00	12,045.47	2,454.53	95.00
A 1060....DISTRICT MEETING *	11,010.00	0.00	11,010.00	0.00	3,440.63	7,569.37
A 1240....CHIEF SCHOOL ADMINISTRATOR *	380,042.00	573.75	380,615.75	304,543.19	63,368.98	12,703.58
A 1310....BUSINESS ADMINISTRATION *	649,765.00	(553.55)	649,211.45	504,531.02	108,046.51	36,633.92
A 1320....AUDITING *	105,000.00	0.00	105,000.00	61,070.87	30,184.13	13,745.00
A 1325....TREASURER *	10,000.00	0.00	10,000.00	5,850.00	0.00	4,150.00
A 1345....PURCHASING *	38,548.00	0.00	38,548.00	33,859.79	4,222.21	466.00
A 1380....FISCAL AGENT FEE *	9,000.00	0.00	9,000.00	9,000.00	0.00	0.00
A 1420....LEGAL *	175,000.00	0.00	175,000.00	51,813.46	98,186.54	25,000.00
A 1430....PERSONNEL *	379,553.00	10,000.00	389,553.00	287,645.02	91,981.36	9,926.62
A 1480....PUBLIC INFORMATION AND SERVICES *	40,650.00	0.00	40,650.00	25,178.30	15,471.70	0.00
A 1620....OPERATION OF PLANT *	3,836,388.00	76,065.00	3,912,453.00	2,939,195.04	833,539.51	139,718.45
A 1621....MAINTENANCE OF PLANT *	802,725.00	1,040,685.49	1,843,410.49	1,087,226.48	574,489.13	181,694.88
A 1670....CENTRAL PRINTING AND MAILING *	66,000.00	0.00	66,000.00	37,950.81	26,203.19	1,846.00
A 1680....CENTRAL DATA PROCESSING *	754,300.00	0.00	754,300.00	486,682.29	265,821.71	1,796.00
A 1910....UNALLOCATED INSURANCE *	529,725.00	0.00	529,725.00	475,065.97	9,456.93	45,202.10
A 1981....ADMINISTRATIVE CHARGE-BOCES *	310,000.00	0.00	310,000.00	230,730.01	79,269.99	0.00
A 2010....CURRICULUM DEVELOPMENT AND SUPE *	468,280.00	(300.00)	467,980.00	286,145.83	154,549.08	27,285.09
A 2020....SUPERVISION - ADMINISTRATION *	2,385,373.00	(119,758.62)	2,265,614.38	1,623,554.92	294,284.93	347,774.53
A 2060....RESEARCH, PLANNING AND EVALUATI *	45,000.00	0.00	45,000.00	940.00	0.00	44,060.00
A 2070....INSERVICE TRAINING - INSTRUCTIO *	15,350.00	377.92	15,727.92	6,513.55	9,066.84	147.53
A 2110....TEACHING - REGULAR SCHOOL *	22,902,094.71	32,461.16	22,934,555.87	14,780,260.37	6,076,053.88	2,078,241.62
A 2138....MUSIC & FINE ARTS *	70,956.00	616.74	71,572.74	44,800.05	8,209.73	18,562.96
A 2250....PROGRAMS FOR HANDICAPPED CHILDREN *	15,078,880.25	(728,110.25)	14,350,770.00	8,419,648.57	4,157,209.37	1,773,912.06
A 2280....OCCUPATIONAL EDUCATION *	1,060,507.00	0.00	1,060,507.00	614,604.62	414,688.52	31,213.86
A 2330....COMMUNITY EDUCATION *	1,000,100.00	0.00	1,000,100.00	350,088.49	608,465.67	41,545.84
A 2610....SCHOOL LIBRARY AND AUDIOVISUAL *	597,106.00	106.68	597,212.68	409,109.73	145,634.57	42,468.38
A 2620....EDUCATIONAL TELEVISION *	12,900.00	0.00	12,900.00	4.29	12,895.71	0.00
A 2630....COMPUTER ASSISTED INSTRUCTION *	277,886.00	1,683.60	279,569.60	141,258.35	30,578.03	107,733.22
A 2805....ATTENDANCE - REGULAR SCHOOL *	50,042.00	0.00	50,042.00	31,347.63	5,115.00	13,579.37
A 2810....GUIDANCE - REGULAR SCHOOL *	1,092,877.00	20,021.81	1,112,898.81	805,872.49	293,874.15	13,152.17
A 2815....HEALTH SERVICES - REGULAR SCHOOL *	466,468.80	0.00	466,468.80	304,375.69	137,322.21	24,770.90
A 2820....PSYCHOLOGICAL SERVICES - REGULAR *	284,074.00	0.00	284,074.00	183,530.64	97,163.36	3,380.00
A 2825....SOCIAL WORK SERVICES - REGULAR *	425,042.00	0.00	425,042.00	247,742.72	115,301.28	61,998.00
A 2850....CO-CURRICULAR ACTIVITIES - REG. *	363,700.00	249.37	363,949.37	232,927.86	9,873.48	121,148.03
A 2855....INTERSCHOLASTIC ATHLETICS - REG *	890,941.00	19,324.00	910,265.00	674,461.28	69,317.86	166,485.86
A 5510....DISTRICT TRANSPORTATION SERVICE *	81,139.00	0.00	81,139.00	67,459.17	13,649.83	30.00
A 5540....CONTRACT TRANSPORTATION *	4,781,108.00	0.00	4,781,108.00	3,096,311.99	1,462,026.51	222,769.50
A 9010....NYS EMPLOYEES RETIREMENT *	982,997.00	0.00	982,997.00	584,290.35	0.00	398,706.65

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/16 - 04/30/17 (Summary)

ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 9020.....NYS TEACHERS RETIREMENT	*	3,793,178.00	0.00	3,793,178.00	(30,575.70)	0.00	3,823,753.70
A 9030.....SOCIAL SECURITY	*	2,865,860.00	0.00	2,865,860.00	1,877,185.19	0.00	988,674.81
A 9040.....WORKERS' COMPENSATION	*	500,000.00	70,000.00	570,000.00	497,209.39	45,160.66	27,629.95
A 9045.....LIFE INSURANCE	*	37,000.00	0.00	37,000.00	18,669.25	11,262.29	7,068.46
A 9050.....UNEMPLOYMENT INSURANCE	*	50,000.00	0.00	50,000.00	1,711.59	48,288.41	0.00
A 9060.....HEALTH INSURANCE	*	8,669,500.00	0.00	8,669,500.00	7,312,780.39	344,341.45	1,012,378.16
A 9760.....TAX ANTICIPATION NOTES	*	95,000.00	0.00	95,000.00	0.00	0.00	95,000.00
A 9901.....TRANSFER TO SPECIAL AID	*	3,155,532.00	0.00	3,155,532.00	384,273.63	0.00	2,771,258.37
GRAND TOTALS		80,623,642.76	423,443.10	81,047,085.86	49,526,356.63	16,771,409.08	14,749,320.15

Report Completed 11:23 AM

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

CAFETERIA FUND

TRIAL BALANCE - FUND: C LUNCH FUND 07/01/16 - 04/30/17

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
C207	CAPITAL ONE CHECKING	585,781.82	0.00
C208	CHASE ACH REVENUE	107,827.10	0.00
C380	ACCOUNTS RECEIVABLE	270.87	0.00
C391	DUE FROM GENERAL FUND	333,441.17	0.00
C445	SUPPLY INVENTORY	8,000.03	0.00
C446	SURPLUS FOOD INVENTORY	18,333.79	0.00
C447	PURCHASED FOOD INVENTORY	5,950.08	0.00
C510	ESTIMATED REVENUES	1,015,866.00	0.00
C521	ENCUMBRANCES	162,229.31	0.00
C522	EXPENDITURES	863,328.30	0.00
C630	DUE TO GENERAL FUND	0.00	957,435.13
C631	DUE TO OTHER GOVT.	0.00	28.14
C691	DEFERRED REVENUE	0.00	24,170.44
C821	RESERVE FOR ENCUMBRANCES	0.00	162,229.31
C845	FUND BALANCE RESERVE FOR I	0.00	32,283.86
C909	FUND BALANCE	0.00	79,049.69
C960	APPROPRIATIONS	0.00	1,015,866.00
C980	REVENUES	0.00	829,965.90
GRAND TOTALS		3,101,028.47	3,101,028.47

Report Completed 12:25 PM

REVENUE BUDGET STATUS - FUNDS: C FOR PERIOD COVERED 07/01/16 - 04/30/17

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
C 1440	SALE OF TYPE A LUNCHES	269,625.00	0.00	269,625.00	201,960.20	67,664.80
C 1441	ADULT ALA CARTE	2,810.00	0.00	2,810.00	3,273.13	(463.13)
C 1445	OTHER CAFETERIA SALES	303,790.00	0.00	303,790.00	248,354.38	55,435.62
C 2401	INTEREST AND EARNINGS	1,288.00	0.00	1,288.00	1,200.79	87.21
C 2770	MISCELLANEOUS REVENUES	278.00	2,500.00	2,778.00	6,104.09	(3,326.09)
C 2771	REBATES	15,873.00	0.00	15,873.00	0.00	15,873.00
C 3190	GOVERNMENT REIMB-STATE	0.00	0.00	0.00	12,224.00	(12,224.00)
C 4109	SURPLUS FOOD	68,620.00	0.00	68,620.00	65,807.31	2,812.69
C 4191	GOVERNMENT REIMB-FEDERAL	351,082.00	0.00	351,082.00	291,042.00	60,040.00
FUND C TOTAL		1,013,366.00	2,500.00	1,015,866.00	829,965.90	185,900.10

Report Completed 12:29 PM

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/16 - 04/30/17 (Summary)

ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
C 2860....	*	963,366.00	2,500.00	965,866.00	827,004.66	162,229.31	(23,367.97)
C 9030....	*	50,000.00	0.00	50,000.00	36,323.64	0.00	13,676.36
GRAND TOTALS		1,013,366.00	2,500.00	1,015,866.00	863,328.30	162,229.31	(9,691.61)

Report Completed 12:49 PM

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

FEDERAL FUND

TRIAL BALANCE - FUND: F FEDERAL FUND 07/01/16 - 04/30/17

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
F205	CAPITAL ONE CHECKING	163,131.91	0.00
F391	DUE FROM GENERAL FUND	101,508.00	0.00
F410	STATE AND FEDERAL AID REC	192,792.11	0.00
F510	ESTIMATED REVENUES	1,598,793.83	0.00
F521	ENCUMBRANCES	392,572.04	0.00
F522	EXPENDITURES	1,642,892.38	0.00
F599	APPROPRIATED FUND BALANCE	166,382.75	0.00
F630	DUE TO GENERAL FUND	0.00	1,103,187.18
F631	DUE TO OTHER GOVT'S	0.00	11,156.00
F691	DEFERRED REVENUES	0.00	73.44
F821	RESERVE FOR ENCUMBRANCES	0.00	392,572.04
F960	APPROPRIATIONS	0.00	1,765,176.58
F980	REVENUES	0.00	985,907.78
GRAND TOTALS		4,258,073.02	4,258,073.02

Report Completed 12:25 PM

REVENUE BUDGET STATUS - FUNDS: F FOR PERIOD COVERED 07/01/16 - 04/30/17

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
F 2110.12M.EN.T	MENTORING	72.36	0.00	72.36	0.00	72.36
F 3289.SSH.16	REVENUE-SUMMER HCP 2016	0.00	0.00	0.00	142,872.00	(142,872.00)
F 3289.SSH.17	REVENUE-SUMMER HCP 2017	0.00	0.00	0.00	263,158.45	(263,158.45)
F 3289.UPK.17	UPK REVENUE 2017	197,136.00	0.00	197,136.00	98,568.00	98,568.00
F 4126.TLI.16	REVENUE TITLE I	14,714.05	0.00	14,714.05	7,652.05	7,062.00
F 4126.TLI.17	REVENUE TITLE I	219,591.00	7,062.00	226,653.00	43,918.00	182,735.00
F 4256.16R.SP	REVENUE RESPECT	118,867.73	(22.00)	118,845.73	126,435.70	(7,589.97)
F 4256.PRE.17	REVENUE PRE	41,257.00	0.00	41,257.00	8,251.00	33,006.00
F 4256.PTB.17	REVENUE PTB	696,390.00	82,903.00	779,293.00	139,278.00	640,015.00
F 4289.IMM.16	REVENUE IMMIGRANT STUDENT	14,002.00	0.00	14,002.00	0.00	14,002.00
F 4289.IMM.17	REVENUE IMMIGRANT STUDENT	22,783.00	14,002.00	36,785.00	4,556.00	32,229.00
F 4289.LEP.16	REVENUE TLEP	1,753.11	0.00	1,753.11	0.00	1,753.11
F 4289.LEP.17	REVENUE TLEP	14,151.00	1,752.00	15,903.00	2,830.00	13,073.00
F 4289.TII.16	REVENUE TITLE IIA	49,507.58	0.00	49,507.58	30,141.58	19,366.00
F 4289.TII.17	REVENUE TITLE IIA	83,699.00	19,173.00	102,872.00	16,739.00	86,133.00
F 5031.13	INTERFUND TRANSFERS	0.00	0.00	0.00	101,508.00	(101,508.00)
FUND F TOTAL		1,473,923.83	124,870.00	1,598,793.83	985,907.78	612,886.05

Report Completed 12:30 PM

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/16 - 04/30/17 (Summary)

ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
F 2110....	*	703,844.58	237,107.52	940,952.10	502,528.94	205,740.31	232,682.85
F 2250....	*	737,647.00	84,358.48	822,005.48	918,171.44	186,831.73	(282,997.69)
F 5540....	*	0.00	0.00	0.00	220,166.00	0.00	(220,166.00)
F 9000....	*	0.00	0.00	0.00	(193.00)	0.00	193.00
F 9060....	*	28,101.00	(25,882.00)	2,219.00	2,219.00	0.00	0.00
GRAND TOTALS		1,469,592.58	295,584.00	1,765,176.58	1,642,892.38	392,572.04	(270,287.84)

Report Completed 12:49 PM

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

CAPITAL FUND

TRIAL BALANCE - FUND: H CAPITAL FUND 07/01/16 - 04/30/17

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
H205	CAPITAL ONE CHECKING	111,382.11	0.00
H510	ESTIMATED REVENUES	1,318,751.00	0.00
H521	ENCUMBRANCES	354,664.78	0.00
H522	EXPENDITURES	416,424.67	0.00
H6301	DUE TO GENERAL FUND	0.00	296,844.43
H821	RESERVE FOR ENCUMBRANCES	0.00	354,664.78
H909	FUND BALANCE	0.00	230,962.35
H960	APPROPRIATIONS	0.00	1,318,751.00
GRAND TOTALS		2,201,222.56	2,201,222.56

Report Completed 12:25 PM

REVENUE BUDGET STATUS - FUNDS: H FOR PERIOD COVERED 07/01/16 - 04/30/17

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

Report Completed 12:30 PM

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/16 - 04/30/17 (Summary)

ACCOUNT GROUPING	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
H 1625....	997,338.00	321,413.00	1,318,751.00	416,424.67	354,664.78	547,661.55
GRAND TOTALS	997,338.00	321,413.00	1,318,751.00	416,424.67	354,664.78	547,661.55

Report Completed 12:49 PM

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

TRUST AND AGENCY FUND

TRIAL BALANCE - FUND: T TRUST & AGENCY 07/01/16 - 04/30/17

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
T200EX	EXTRACLASSROOM	96,209.86	0.00
T204	CAPITAL ONE TRUST & AGENCY	745,321.73	0.00
T205	CAPITAL ONE NET PAYROLL	30,791.39	0.00
T23	INCOME EXECUTIONS	0.00	12,220.06
T281I	FLEX PLAN-HEALTH CARE - YR	0.00	16,213.97
T281J	FLEX PLAN-HEALTH CARE - YR	0.00	7,458.97
T282I	FLEX PLAN DEPENDENT CARE-Y	0.00	5,500.00
T282J	FLEX PLAN DEPENDENT CARE-Y	0.00	2,350.00
T290	AFLAC -CPP	0.00	5,907.11
T291	AFLAC - STD	0.00	2,500.27
T292	AFLAC - ACC	0.00	1,205.72
T35	SCHOLARSHIP	0.00	1,590.00
T38	EXTRACLASSROOM ACTIVITY	0.00	96,209.86
T3911	DUE FROM GENERAL FUND	69.32	0.00
T63001	DUE TO GENERAL FUND	0.00	603,120.67
T84	OTHER-NYS EMPL RETIRE LOAN	0.00	4,790.75
T85	OTHER-NYS EMPL RETIRE	0.00	6,349.35
T89	OTHER VOTE COPE	0.00	342.25
T91	LONG TERM DISABILITY	0.00	1.53
T931	SCHOOL ACTIVITIES-FJC	0.00	12,015.75
T932	SCHOOL ACTIVITIES-JAE	0.00	8,602.73
T933	SCHOOL ACTIVITIES-M/S	0.00	3,098.13
T9331	HIGH SCHOOL TESTING	0.00	8,286.12
T9335	NYSSMA	0.00	4,003.00
T9337	AP TEST DEPOSITS	0.00	55,692.23
T9338	MARK TWAIN DINNER	0.00	393.00
T935	SCHOOL ACTIVITIES-H/S	0.00	11,480.83
T9351	MUSIC DEPT. HIGH SCHOOL	0.00	1,735.00
T9352	SEAN JOHNS MEMORIAL-CHALLE	0.00	925.00
T936	FJC - KIDS IN NEED (RUTH S	0.00	400.00
GRAND TOTALS		872,392.30	872,392.30

Report Completed 12:26 PM

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

SCHOLARSHIP FUND

TRIAL BALANCE - FUND: U SCHOLARSHIP FUND 07/01/16 - 04/30/17

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
U200	CASH IN CHECKING	36,067.65	0.00
U2401	INTEREST	0.00	54.75
U3912	DUE FROM GENERAL	661.21	0.00
U9000	ALLISON FISCH VERADO SCHOL	0.00	0.50
U9001	RITA SULLIVAN SCHOLARSHIP	0.00	1,023.47
U9002	RYAN CAUFIELD SCHOLARSDHIP	0.00	23.69
U9003	ADMIN SCHOLARSHIP	0.00	1,074.52
U9004	K-MART	0.00	81.68
U9005	TARGET SCH HS/JR	0.00	43.45
U9006	TARGET SCHOLARSHIP JAE	0.00	267.13
U9007	TARGET SCHOLARSHIP	0.00	108.32
U9008	FRANCIS RYAN SCHOLARSHIP	0.00	253.26
U9009	GENERAL SCHOLARSHIP	0.00	62.61
U9010	AL MAIN SCHOLARSHIP	0.00	6,753.47
U9011	JOSEPH FALLICA	0.00	835.73
U9015	SASBO SCHOLARSHIP	0.00	0.92
U9016	SOUND BEACH MUSIC	0.00	0.92
U9018	LIVE LIKE SUSIE MEMORIAL S	0.00	25,644.44
U9020	INTERDIST.COUNCIL OF SUPTS	0.00	500.00
GRAND TOTALS		36,728.86	36,728.86

Report Completed 12:26 PM

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

DEBT SERVICE FUND

TRIAL BALANCE - FUND: V DEBT SERVICE FUND 07/01/16 - 04/30/17

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
V200	CASH	116,454.65	0.00
V3911	DUE FROM GENERAL	73.53	0.00
V510	ESTIMATED REVENUE	3,517,932.00	0.00
V522	EXPENDITURES	382,765.63	0.00
V909	FUND BALANCE, UNRESERVED	0.00	215,923.54
V960	APPROPRIATIONS	0.00	3,517,932.00
V980	REVENUES	0.00	283,370.27
GRAND TOTALS		4,017,225.81	4,017,225.81

Report Completed 12:26 PM

REVENUE BUDGET STATUS - FUNDS: V FOR PERIOD COVERED 07/01/16 - 04/30/17

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
V 2401	INTEREST EARNINGS	5,000.00	0.00	5,000.00	604.64	4,395.36
V 5031	INTERFUND TRANSFERS	3,512,932.00	0.00	3,512,932.00	282,765.63	3,230,166.37
FUND V TOTAL		3,517,932.00	0.00	3,517,932.00	283,370.27	3,234,561.73

Report Completed 12:31 PM

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/16 - 04/30/17 (Summary)

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

Report Completed 12:50 PM

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

TRIAL BALANCE - FUND: X STUDENT ACTIVITY 07/01/16 - 04/30/17

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
X201	CAPITAL ONE CHECKING	95,674.00	0.00
X391	DUE FROM OTHER FUNDS	535.86	0.00
X6002016	CLASS OF 2016	0.00	944.71
X6002017	CLASS OF 2017	0.00	384.36
X6307	LEADERS CLUB	0.00	724.04
X6308	MATH HONOR SOCIETY	0.00	55.79
X6309	VARSITY CLUB	0.00	2,290.53
X6310	SCIENCE CLUB	0.00	270.43
X6351	STUDENT COUNCIL-MS	0.00	10,918.26
X6353	YEARBOOK-MS	0.00	14,729.15
X6402	MS SCHOOL STORE	0.00	260.52
X6403	BUSINESS CLUB	0.00	13.81
X6404	MS ROBOTICS CLUB	0.00	69.27
X6452	BE A NICER NEIGHBOR CLUB	0.00	4,393.46
X64521	BANN-KIN	0.00	1,907.49
X6453	FBLA CLUB	0.00	3.63
X6454	COMMUNITY SERVICE CLUB	0.00	2,392.79
X6457	SKILLS USA - HS COSMOTOLOG	0.00	175.16
X6460	GAY STRAIGHT ALLIANCE CLUB	0.00	55.10
X6461	HUMAN RIGHTS CLUB	0.00	246.32
X65010	S.A.D.D.	0.00	1,252.61
X650115	THESPIAN TROUPE #696	0.00	579.88
X65012	HS YEARBOOK CLUB	0.00	39,093.40
X65016	STUDENT COUNCIL	0.00	9,507.55
X65017	ART CLUB	0.00	1,366.04
X65018	BUSINESS HONOR SOCIETY	0.00	798.76
X65025	JAE STUDENT COUNCIL	0.00	3,101.08
X6533	ROBOTICS CLUB HS	0.00	493.90
X6540	HISTORY HONOR SOCIETY	0.00	50.00
X700	SURPLUS FUNDS	0.00	131.82
GRAND TOTALS		96,209.86	96,209.86

Report Completed 12:26 PM



John F. Dennehy
Certified Public Accountant

May 2, 2017

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

*Re: Internal Claims Audit Report for the period
April 1, 2017 through April 30, 2017*

Board of Education:

I have completed my internal claims auditing services for the Rocky Point School District covering the period April 1, 2017 through April 30, 2017. The services I performed, as outlined within my proposal, include reviewing all claims against the District. The purpose of this report is to update the Board of Education on work performed to date, my findings, and recommendations.

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

Internal Claims Audit Services

Exhibits

INTERNAL CLAIMS AUDIT SERVICES

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

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

Board of Education
Rocky Point School District
May 2, 2017
Page 2

*Re: Internal Claims Audit Report for the time period of
April 1, 2017 through April 30, 2017*

4. Comparison of invoices or claims with previously approved contracts
5. Reviewing price extensions, claiming of applicable discounts, inclusion of shipping and freight charges
6. Approving all charges that are presented for payment which are supported with documentary evidence indicating compliance with all pertinent laws, policies and regulations

Over the time period of April 1, 2017 through April 30, 2017 I have audited 304 claims against the District in the amount of \$3,282,416.01. (See attached Exhibit I) I made inquiries and/ or observations into 34 claims in the amount of \$185,951.48. 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, 2017 through April 30, 2017. I have summarized all voided checks and notable exceptions in Exhibit III.

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

Very truly yours,

John F. Dennehy, Jr.
Certified Public Accountant

Internal Claims Audit By Fund

Rocky Point School District

Exhibit I

Warrant Date	Audit Date	Warrant #	Fund	# of Checks	\$ Value of Checks	# of Inquiries	\$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding Inquiries	Check Sequence
4/5/2017	4/5/2017	107	A	47	153,358.11	6	45,640.79	6	-	105555-105600
4/19/2017	4/19/2017	108	A	76	1,058,485.61	8	19,878.50	8	-	105601-105676
4/26/2017	4/26/2017	110	A	77	721,363.84	11	68,596.72	11	-	105677-105753
4/28/2017	4/28/2017	112	A	1	450.00	1	450.00	1	-	105754
4/19/2017	4/19/2017	23	C	19	22,152.16	1	4,760.76	1	-	10785-10803
4/5/2017	4/5/2017	23	F	2	1,220.57	-	-	-	-	4327-4328
4/19/2017	4/19/2017	24	F	3	19,610.00	-	-	-	-	4329-4331
4/19/2017	4/19/2017	6	H	3	46,315.71	5	46,315.71	5	-	900-902
4/5/2017	4/5/2017	48	T	4	25,393.30	-	-	-	-	11413-11416
4/19/2017	4/19/2017	49	T	26	586,032.16	-	-	-	-	11418-11425, 5113953-5113970
4/19/2017	4/19/2017	50	T	1	1,045.00	-	-	-	-	11417
4/26/2017	4/26/2017	51	T	7	42,294.00	-	-	-	-	11426-11432
4/26/2017	4/26/2017	52	T	26	597,583.78	-	-	-	-	11433-11440, 5113971-5113988
4/5/2017	4/5/2017	25	X	4	1,561.85	-	-	-	-	11027-11030
4/19/2017	4/19/2017	26	X	2	1,080.16	2	309.00	2	-	11031-11032
4/26/2017	4/26/2017	27	X	2	(37.50)	-	-	-	-	11033
4/26/2017	4/26/2017	28	X	4	4,507.26	-	-	-	-	11034-11037
TOTAL				304	\$ 3,282,416.01	84	\$ 185,951.48	34	-	

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 Percentages of Total Claims & Dollar Value of Claims
Exhibit II

2016 / 2017 YTD

Reason for Inquiry	Resolution	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17
All invoices not reflected on check	Pay unpaid invoices) next warrant	3	0	0	0	0	0
Check amount not equal to invoices	(Difference\$); Immaterial, claim paid	0	0	0	0	0	0
Check amount not equal to invoices	Void & reissue	0	0	0	0	0	0
Check amount not equal to invoices	Void & reissue	0	0	0	0	0	0
Check issued prior to service	Void & reissue at time of service	0	0	0	0	0	0
Current year expense paid prior year P.O.	P.O. Funds carried over	1	0	0	0	0	0
Incorrect vendor name	Void & reissue	0	0	0	0	0	0
Insufficient supporting backup	Hold for missing information	1	0	0	0	0	0
Insufficient supporting backup	Backup Provided	1	0	0	0	0	0
Insufficient supporting backup	Insufficient supporting backup	1	0	0	0	0	0
Invoice date precedes P.O date	Void check	0	0	0	0	0	0
Invoice over 90 days outstanding/unpaid	Noted by Business Office	22	0	0	0	0	0
Invoice previously stamped by claims auditor	Verified no duplicate payment	10	0	0	0	0	0
Missing administrator approval endorsement	Confirmed original check void	1	0	0	0	0	0
Missing administrator approval endorsement	Received proper authorization	0	0	0	0	0	0
No Purchase Order entered	Verified receipt of goods/services	0	0	0	0	0	0
No original invoice	Void & reissue after P.O. cancelled	0	0	0	0	0	0
Amount universal (< \$5), claim paid	Copy, fax or statement accepted	8	0	0	0	0	0
P.O insufficient funds	PC funds increased post invoice/paid direct	1	0	0	0	0	0
Prior year invoice paid current year funds	Noted by Business Office	0	0	0	0	0	0
Separation of Duties	Hold until service date	0	0	0	0	0	0
	Same individual signed P.O. and authorized payment, additional admin approval provided	0	0	0	0	0	0
	Utilizing recipient verification procedure through school social worker	0	0	0	0	0	0
Total Number (#) of Inquiries		49	46	55	34	304	0
Total Claims Audited		316	452	356	304	0	0

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

2016 / 2017 YTD

Analysis by Dollar Value

Reason For Inquiry	Resolution	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17
All invoices not reflected on check	Pay unpaid invoice(s) next warrant	2,537.40 0.07%	0.00%	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%	503.06 0.01%	0.00%	0.00%	#DIV/0!
Check amount not equal to revised invoice	Void & reissue	- 0.00%	0.00%	0.00%	309.00 0.01%	0.00%	#DIV/0!
Check issued prior to service	Void & reissue at time of service	- 0.00%	0.00%	1,075.00 0.02%	0.00%	0.00%	#DIV/0!
Current year expense paid prior year P.O.	P.O. Funds carried over	16,152.92 0.47%	17,335.09 0.52%	0.00%	0.00%	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	13.80 0.00%	- 0.00%	- 0.00%	- 0.00%	0.00%	#DIV/0!
Insufficient supporting backup	Backup Provided	1,201.00 0.04%	- 0.00%	72.00 0.00%	27,697.50 0.84%	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	84,420.77 2.47%	94,936.81 2.74%	79,182.07 2.39%	88,962.15 2.71%	0.00%	#DIV/0!
Invoice over 90 days outstanding/undated	Verified no duplicate payment	1,735.26 0.05%	6,319.39 0.19%	13,569.16 0.31%	39,743.87 1.21%	0.00%	#DIV/0!
Invoice previously stamped by claims auditor	Confirmed original check void	154.56 0.00%	200.00 0.00%	11,304.03 0.29%	0.00%	0.00%	#DIV/0!
Missing administrator approval endorsement	Received proper authorization	- 0.00%	- 0.00%	1,092.97 0.04%	- 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	20,651.04 0.60%	11,665.40 0.31%	5,969.39 0.14%	15,055.12 0.48%	0.00%	#DIV/0!
Paid sales tax	Amount immaterial (< \$5), claim paid	- 0.00%	- 0.00%	0.00%	0.00%	0.00%	#DIV/0!
PO insufficient funds	PO funds increased post invoice/paid direct from budget code	950.00 0.03%	71,311.80 2.06%	27,697.01 0.63%	6,963.81 0.21%	0.00%	#DIV/0!
Prior year invoice paid current year funds	Noted by Business Office	- 0.00%	0.00%	0.00%	7,220.00 0.22%	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	2,952.00 0.09%	0.00%	0.00%	0.00%	0.00%	#DIV/0!
Xtra Class club purchased gift cards for needy family	Utilizing recipient verification procedure through school social worker	- 0.00%	0.00%	300.00 0.00%	- 0.00%	0.00%	#DIV/0!
Total Value (\$) of Inquiries		120,768.75 3.83%	204,798.49 5.76%	132,164.69 3.00%	185,951.48 5.67%	-	#DIV/0!
Total Claims Audited		3,415,128.13 100.00%	5,453,714.63 100.00%	4,407,241.27 100.00%	3,282,416.01 100.00%	-	#DIV/0!
Total Outstanding Inquiries		- 0.00%	- 0.00%	- 0.00%	- 0.00%	-	#DIV/0!

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

Voided Checks - April 2017

Fund	Ck #	Amount \$	Vendor	Warrant #	Warrant Date	Reason For Inquiry	Resolution
X	11032	309.00	Wildlife Conservation Society	26	4/19/2017	Revision to check amount due to revised attendee list.	B.A.N.N. club field trip to Central Park Zoo; correct check amount due to revised attendee list to \$271.50.
		-					
Total	1 Void	\$ 309.00					

Other Notable Exceptions - April 2017

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

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

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

Audited Payroll Checks - April 2017

Fund	Ck #	Amount \$	Employee	Payroll Date	Exceptions
PR	250156	2,164.62	Kenwood, Kyra	4/14/2017	None
PR	250203	2,826.89	Jackson, Kristie	4/14/2017	None
PR	250236	2,170.81	Ventura, David J	4/14/2017	None
PR	250281	1,474.30	Feig, Raina Y	4/14/2017	None
PR	250395	2,699.24	Centrone, Frank	4/14/2017	None
PR	250688	2,626.51	Fasano, Joanna M	4/28/2017	None
PR	250696	3,148.39	Gennari, Steven	4/28/2017	None
PR	250806	2,672.08	Brienza, Mark P	4/28/2017	None
PR	250853	2,821.25	Levine, Andrew	4/28/2017	None
PR	250902	2,506.78	Werthner, Serina M	4/28/2017	None
		25,110.87			

*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: 4/27/2017

RE: Board Action Sheets

Below please find the schedule to be approved at the 5/16/2017 Board of Education meeting:

SCHEDULE A		
Year	Date	Location
17-18	03/02/17	JAE Committee
17-18	03/07/17	FJC Committee
17-18	03/09/17	FJC Committee
16-17	03/13/17	RPMS Committee
17-18	03/13/17	RPMS Committee
17-18	03/16/17	RPMS Committee
16-17	03/17/17	RPHS Committee
17-18	03/17/17	RPHS Committee
16-17	03/20/17	JAE Committee
17-18	03/20/17	JAE Committee
16-17	03/20/17	RPMS Committee
17-18	03/20/17	RPMS Committee
16-17	03/21/17	RPMS Committee
17-18	03/21/17	RPMS Committee
16-17	03/22/17	FJC Committee
17-18	03/22/17	FJC Committee
16-17	03/22/17	RPHS Committee
17-18	03/22/17	RPHS Committee
17-18	03/23/17	FJC Committee
16-17	03/23/17	FJC Committee
17-18	03/23/17	RPMS Committee
17-18	03/23/17	BOCES
17-18	03/24/17	Manifestation
17-18	03/24/17	RPHS Committee
17-18	03/24/17	BOCES
17-18	03/27/17	FJC Committee
17-18	03/27/17	RPMS Committee
17-18	03/28/17	RPMS Committee
17-18	03/28/17	BOCES
17-18	03/30/17	BOCES
16-17	03/31/17	RPHS Committee
17-18	03/31/17	RPHS Committee

17-18	03/31/17	BOCES
16-17	04/04/17	BOCES
17-18	04/04/17	BOCES
17-18	04/06/17	JAE Committee
16-17	04/06/17	RPMS Committee
17-18	04/06/17	RPMS Committee
17-18	04/06/17	Home Schooled
17-18	04/07/17	RPHS Committee
16-17	04/07/17	RPHS Committee
17-18	04/07/17	RPHS Committee
16-17	04/17/17	Manifestation
16-17	04/18/17	JAE Committee
17-18	04/18/17	JAE Committee
17-18	04/18/17	RPMS Committee
2016-2017	April	District Wide Amendments without meetings

Dr. Michael Ring - Board Action Sheets
AM/em

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

Student: 'Board of Education Copy'		AltID#:		Grade: 04
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
03/02/2017	05/16/2017	Committee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Joseph A. Edgar School
Recommended Program/Service Start Date End Date				
Special Class	09/06/2017	06/22/2018		
Speech/Language Therapy	09/06/2017	06/22/2018		
Occupational Therapy	09/06/2017	06/22/2018		

Student: 'Board of Education Copy'		AltID#:		Grade: 04
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
03/02/2017		Subcommittee on Special Education / Reevaluation/Annual Review	Classified	Home Public School District(HPSD) / Joseph A. Edgar School
Recommended Program/Service Start Date End Date				
Special Class	09/06/2017	06/22/2018		
Speech/Language Therapy	09/06/2017	06/22/2018		
Speech/Language Therapy	09/06/2017	06/22/2018		
Occupational Therapy	09/06/2017	06/22/2018		
Physical Therapy	09/06/2017	06/22/2018		
Parent Counseling and Training	09/06/2017	06/22/2018		
Speech/Language Therapy	07/03/2017	08/11/2017		
Individual Aide	09/06/2017	06/22/2018		

Student: 'Board of Education Copy'		AltID#:		Grade: 04
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
03/02/2017	05/16/2017	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Joseph A. Edgar School
Recommended Program/Service Start Date End Date				
Special Class	09/06/2017	06/22/2018		
Occupational Therapy	09/06/2017	06/22/2018		

Student: 'Board of Education Copy'		AltID#:		Grade: 04
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
03/02/2016	05/16/2017	Subcommittee on Special Education / Reevaluation/Annual Review	Classified	Home Public School District(HPSD) / Joseph A. Edgar School
Recommended Program/Service Start Date End Date				
Special Class	09/06/2017	06/22/2018		
Speech/Language Therapy	09/06/2017	06/22/2018		

Student: 'Board of Education Copy'		AltID#:		Grade: 04
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
03/02/2017	05/16/2017	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Joseph A. Edgar School
Recommended Program/Service		Start Date	End Date	
Special Class		09/06/2017	06/22/2018	
Speech/Language Therapy		09/06/2017	06/22/2018	
Occupational Therapy		09/06/2017	06/22/2018	
Parent Counseling and Training		09/06/2017	06/22/2018	
Counseling-Social Skills Counseling		09/06/2017	06/22/2018	
Occupational Therapy Consultation		09/06/2017	06/22/2018	

Student: 'Board of Education Copy'		AltID#:		Grade: 04
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
03/02/2017	05/16/2017	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Joseph A. Edgar School
Recommended Program/Service		Start Date	End Date	
Special Class		09/06/2017	06/22/2018	

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

Student: 'Board of Education Copy'							Grade: 03	
Meeting Date	BOE Date	Committee / Reason			Decision			
03/07/2017	05/16/2017	Committee on Special Education / Annual Review			Classified			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services	09/06/2017	06/22/2018		6	Daily	40min.	Classroom	
Counseling - Psychological	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	

Student: 'Board of Education Copy'							Grade: 03	
Meeting Date	BOE Date	Committee / Reason			Decision			
03/07/2017	05/16/2017	Subcommittee on Special Education / Reevaluation/Annual Review			Classified			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services	09/06/2017	06/22/2018		6	Daily	40min.	Classroom	
Occupational Therapy	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	

Student: 'Board of Education Copy'							Grade: 03	
Meeting Date	BOE Date	Committee / Reason			Decision			
03/07/2017	05/16/2017	Subcommittee on Special Education / Annual Review			Classified			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services	09/06/2017	06/22/2018		6	Daily	40min.	Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	3	Weekly	30min.	Therapy Room or Classroom	

Student: 'Board of Education Copy'							Grade: 03	
Meeting Date	BOE Date	Committee / Reason			Decision			
03/07/2016	05/16/2017	Subcommittee on Special Education / Annual Review			Classified			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services	09/06/2017	06/22/2018		6	Daily	40min.	Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	3	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	

Student: 'Board of Education Copy'

Grade: 03

Meeting Date	BOE Date	Committee / Reason	Decision
03/07/2017	05/16/2017	Committee on Special Education / Reevaluation/Annual Review	Classified

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Resource Room Program	09/06/2017	06/22/2018	5:1	1	Daily	40min.	Classroom
Occupational Therapy	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	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: 03	
Meeting Date	BOE Date	Committee / Reason			Decision			
03/09/2017	05/16/2017	Committee on Special Education / Annual Review			Classified			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services	09/06/2017	06/22/2018		6	Daily	40min.	Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Individual	3	Weekly	30min.	Therapy Room	
Speech/Language Therapy	07/03/2017	08/11/2017	Individual	2	Weekly	30min.	Classroom	

Student: 'Board of Education Copy'							Grade: 03	
Meeting Date	BOE Date	Committee / Reason			Decision			
03/09/2017	05/16/2017	Subcommittee on Special Education / Annual Review			Classified			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services	09/06/2017	06/22/2018		6	Daily	40min.	Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	individual	3	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group	1	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Physical Therapy	09/06/2017	06/22/2018	Individual	2	Weekly	30min.	Therapy Room/Gym	
Speech/Language Therapy	07/03/2017	08/11/2017	Individual	2	Weekly	30min.	School	

Student: 'Board of Education Copy'							Grade: 03	
Meeting Date	BOE Date	Committee / Reason			Decision			
03/09/2017	05/16/2017	Committee on Special Education / Annual Review			Classified			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services	09/06/2017	06/22/2018		6	Daily	40min.	Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group	2	Weekly	30min.	Therapy Room or Classroom	

Student: 'Board of Education Copy'							Grade: 03	
Meeting Date	BOE Date	Committee / Reason			Decision			
03/09/2017	05/16/2017	Subcommittee on Special Education / Annual Review			Classified			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services	09/06/2017	06/22/2018		6	Daily	40min.	Classroom	

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

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

Meeting Date	BOE Date	Committee / Reason	Decision					
03/09/2017	05/16/2017	Subcommittee on Special Education / Annual Review	Classified					
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class	09/06/2017	06/22/2018	15:1	6	Daily	40min.	Classroom	
Occupational Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group	4	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	07/03/2017	08/11/2017	Individual	2	Weekly	30min.	Classroom	

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

Meeting Date	BOE Date	Committee / Reason	Decision					
03/09/2017	05/16/2017	Committee on Special Education / Annual Review	Classified					
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services	09/06/2017	06/22/2018		6	Daily	40min.	Classroom	
Occupational Therapy	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Counseling-Social Skills Counseling	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Classroom	

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

Student: 'Board of Education Copy'								
Meeting Date	BOE Date	Committee / Reason			Decision		Placement Recommendation / School	
03/13/2017	05/16/2017	Subcommittee on Special Education / Reevaluation/Annual Review			Declassified Support Services		Home Public School District(HPSD) / Rocky Point Middle School	
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-teaching Services (ICT-English)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom

Student: 'Board of Education Copy'								
Meeting Date	BOE Date	Committee / Reason			Decision		Placement Recommendation / School	
03/13/2017	05/16/2017	Subcommittee on Special Education / Reevaluation/Annual Review			Declassified Support Services		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)		11/14/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		11/14/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)		11/14/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-English)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Counseling		09/07/2016	06/23/2017	Individual	1	Weekly	30min.	Counselor's Office/Special Location
Counseling		09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Special Location

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

Student: 'Board of Education Copy'								
Meeting Date	BOE Date	Committee / Reason		Decision	Placement Recommendation / School			
03/13/2017	05/16/2017	Subcommittee on Special Education / Annual Review		Classified	Home Public School District(HPSD) / Rocky Point Middle School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services (ICT-English)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Math)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Science)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Special Class (Learning Lab - ELA)	09/06/2017	06/22/2018	15:1	1	Every Other Day	42min.	Special Classes	

Student: 'Board of Education Copy'								
Meeting Date	BOE Date	Committee / Reason		Decision	Placement Recommendation / School			
03/13/2017	05/16/2017	Subcommittee on Special Education / Reevaluation/Annual Review		Classified	Home Public School District(HPSD) / Rocky Point Middle School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services (ICT-Social Studies)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Science)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-English)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Math)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Counseling	09/06/2017	06/22/2018	Individual	1	Weekly	30min.	Counselor's Office	

Student: 'Board of Education Copy'								
Meeting Date	BOE Date	Committee / Reason		Decision	Placement Recommendation / School			
03/13/2017	05/16/2017	Subcommittee on Special Education / Annual Review		Classified	Home Public School District(HPSD) / Rocky Point Middle School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services (ICT-Science)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Math)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	

Integrated Co-teaching Services (ICT-English)	09/06/2017	06/22/2018	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/06/2017	06/22/2018	1	Daily	42min.	Classroom

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

Student: 'Board of Education Copy'		AltID#:		Grade: 09	
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School	
03/16/2017	05/16/2017	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Rocky Point High School	
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>		
Special Class - Math		09/06/2017	06/22/2018		
Special Class - English		09/06/2017	06/22/2018		
Special Class - Science		09/06/2017	06/22/2018		
Special Class - Social Studies		09/06/2017	06/22/2018		
Counseling		09/06/2017	06/22/2018		

Student: 'Board of Education Copy'		AltID#:		Grade: 07	
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School	
03/16/2017	05/16/2017	Subcommittee on Special Education / Reevaluation/Annual Review	Classified	Home Public School District(HPSD) / Rocky Point Middle School	
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>		
Special Class - Math		09/06/2017	06/22/2018		
Special Class - Science		09/06/2017	06/22/2018		
Special Class - Social Studies		09/06/2017	06/22/2018		
Special Class - English		09/06/2017	06/22/2018		
Speech/Language Therapy		09/06/2017	06/22/2018		

Student: 'Board of Education Copy'		AltID#:		Grade: 08	
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School	
03/16/2017	05/16/2017	Subcommittee on Special Education / Reevaluation/Annual Review	Classified	Home Public School District(HPSD) / Rocky Point Middle School	
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>		
Integrated Co-teaching Services (ICT-Math)		09/06/2017	06/22/2018		
Integrated Co-teaching Services (ICT-Science)		09/06/2017	06/22/2018		
Integrated Co-teaching Services (ICT-Social Studies)		09/06/2017	06/22/2018		
Integrated Co-teaching Services (ICT-English)		09/06/2017	06/22/2018		

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

Student: Board of Education Copy				Grade: 11				
Meeting Date	BOE Date	Committee / Reason			Decision		Placement Recommendation / School	
03/17/2017	05/16/2017	Subcommittee on Special Education / Reevaluation/Annual Review			Declassified Support Services		Home Public School District(HPSD) / Rocky Point High School	
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class - English		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom

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

Student: 'Board of Education Copy' **Grade:** 10

Meeting Date	BOE Date	Committee / Reason	Decision				Placement Recommendation / School	
03/17/2017	05/16/2017	Subcommittee on Special Education / Annual Review	Classified				Home Public School District(HPSD) / Rocky Point High School	
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class - English	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Special Class - Math	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Special Class - Social Studies	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Special Class - Science	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	

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

Meeting Date	BOE Date	Committee / Reason	Decision				Placement Recommendation / School	
03/17/2017	05/16/2017	Subcommittee on Special Education / Annual Review	Classified				Home Public School District(HPSD) / Rocky Point High School	
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services (ICT-Social Studies)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Science)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Math)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-English)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	

Student: 'Board of Education Copy' **Grade:** 10

Meeting Date	BOE Date	Committee / Reason	Decision				Placement Recommendation / School	
03/17/2017	05/16/2017	Subcommittee on Special Education / Annual Review	Classified				Home Public School District(HPSD) / Rocky Point High School	
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class - Science	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Special Class - Social Studies	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Special Class - English	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Special Class - Math	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Counseling-Social Skills Counseling	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	42min.	Therapy Room or Classroom	

Student: 'Board of Education Copy' **Grade:** 10

Meeting Date	BOE Date	Committee / Reason	Decision				Placement Recommendation / School	
03/17/2017	05/16/2017	Subcommittee on Special Education / Annual Review	Classified				Home Public School District(HPSD) / Rocky Point High School	

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-teaching Services (ICT-English)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Special Class - Math	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/06/2017	06/22/2018		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>
03/17/2017	05/16/2017	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Rocky Point High School

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

Student: 'Board of Education Copy' **Grade:** 11

<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Placement Recommendation / School</u>
03/17/2017	05/16/2017	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Rocky Point High School

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class - Social Studies	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - English	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Counseling-Social Skills Training	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	42min.	Special Location
Parent Counseling and Training	09/06/2017	06/22/2018	Small Group	4	Yearly	42min.	Conference Room
Counseling - Psychological	09/06/2017	06/22/2018	Individual	1	Weekly	42min.	Counselor's Office
Shared Aide/Monitor	09/06/2017	06/22/2018		6	Daily	Throughout the School Day	All Academic Classes/Classroom
Behavioral Intervention Consultation for Team	09/06/2017	06/22/2018		1	Quarterly	30 minutes	school

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>
03/17/2017	05/16/2017	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Rocky Point High School

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

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

Student: 'Board of Education Copy'

Grade: 04

Meeting Date	BOE Date	Committee / Reason	Decision
03/20/2017	05/16/2017	Committee on Special Education / Reevaluation/Annual Review	Declassified Support Services

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Integrated Co-teaching Services	09/07/2016	06/23/2017		6	Daily	40min.	Classroom
Counseling-Social Skills Counseling	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom
Counseling - Psychological	09/07/2016	06/23/2017	Individual	1	Monthly	30min.	Therapy Room

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

Student: 'Board of Education Copy'							Grade: 05
Meeting Date	BOE Date	Committee / Reason			Decision		
03/20/2017	05/16/2017	Subcommittee on Special Education / Annual Review			Classified		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-teaching Services	09/06/2017	06/22/2018		6	Daily	40min.	Classroom
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom
Counseling-Social Skills Counseling	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Classroom
Occupational Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom

Student: 'Board of Education Copy'							Grade: 05
Meeting Date	BOE Date	Committee / Reason			Decision		
03/20/2017	05/16/2017	Committee on Special Education / Annual Review			Classified		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-teaching Services	09/06/2017	06/22/2018		6	Daily	40min.	Classroom
Occupational Therapy	09/06/2017	06/22/2018	Small Group	1	Weekly	30min.	Therapy Room or Classroom

Student: 'Board of Education Copy'							Grade: 05
Meeting Date	BOE Date	Committee / Reason			Decision		
03/20/2017	05/16/2017	Committee on Special Education / Reevaluation/Annual Review			Classified		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-teaching Services	09/06/2017	06/22/2018		6	Daily	40min.	Classroom
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	09/06/2017	06/22/2018	Individual	1	Weekly	30min.	Therapy Room or Classroom
Counseling-Social Skills Counseling	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom

Student: 'Board of Education Copy'							Grade: 05
Meeting Date	BOE Date	Committee / Reason			Decision		
03/20/2017	05/16/2017	Subcommittee on Special Education / Reevaluation/Annual Review			Classified		

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-teaching Services	09/06/2017	06/22/2018		6	Daily	40min.	Classroom
Counseling-Social Skills Counseling	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Counselor's Office
Occupational Therapy	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom
Shared Aide	09/06/2017	06/22/2018		6	Daily	40 minutes	Classroom

Student: 'Board of Education Copy'							Grade: 05	
Meeting Date	BOE Date	Committee / Reason			Decision			
03/20/2017	05/16/2017	Committee on Special Education / Annual Review			Classified			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services	09/06/2017	06/22/2018		6	Daily	40min.	Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	

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				
03/20/2017	05/16/2017	Committee on Special Education / Annual Review		Declassified				
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services (ICT-English)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Math)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Science)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Parent Counseling and Training	09/07/2016	06/23/2017	Individual	4	Yearly	30min.	Conference Room	
Counseling-Social Skills Counseling	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	09/07/2016	06/23/2017	Small Group (5:1)	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'		AltID#:		Grade: 07	
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School	
03/20/2017	05/16/2017	Committee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Rocky Point Middle School	
Recommended Program/Service		Start Date	End Date		
Integrated Co-teaching Services (ICT-English)		09/06/2017	06/22/2018		
Integrated Co-teaching Services (ICT-Math)		09/06/2017	06/22/2018		
Integrated Co-teaching Services (ICT-Social Studies)		09/06/2017	06/22/2018		
Integrated Co-teaching Services (ICT-Science)		09/06/2017	06/22/2018		
Speech/Language Therapy		09/06/2017	06/22/2018		

Student: 'Board of Education Copy'		AltID#:		Grade: 07	
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School	
03/20/2017	05/16/2017	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Rocky Point Middle School	
Recommended Program/Service		Start Date	End Date		
Special Class (Learning Lab - Math)		09/06/2017	06/22/2018		
Special Class - Math		09/06/2017	06/22/2018		
Integrated Co-teaching Services (ICT-English)		09/06/2017	06/22/2018		
Integrated Co-teaching Services (ICT-Science)		09/06/2017	06/22/2018		
Integrated Co-teaching Services (ICT-Social Studies)		09/06/2017	06/22/2018		
Speech/Language Therapy		09/06/2017	06/22/2018		
Occupational Therapy		09/06/2017	06/22/2018		

Student: 'Board of Education Copy'		AltID#:		Grade: 07	
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School	
03/20/2017	05/16/2017	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Rocky Point Middle School	
Recommended Program/Service		Start Date	End Date		
Integrated Co-teaching Services (ICT-English)		09/06/2017	06/22/2018		
Integrated Co-teaching Services (ICT-Math)		09/06/2017	06/22/2018		

Integrated Co-teaching Services (ICT-Science)	09/06/2017	06/22/2018
Integrated Co-teaching Services (ICT-Social Studies)	09/06/2017	06/22/2018
Special Class (Learning Lab - Math)	09/06/2017	06/22/2018
Speech/Language Therapy	09/06/2017	06/22/2018

Student: 'Board of Education Copy'		AltID#:		Grade: 07
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
03/20/2017	05/16/2017	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Rocky Point Middle School
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>		
Special Class (Learning Lab - Math)	09/06/2017	06/22/2018		
Integrated Co-teaching Services (ICT-English)	09/06/2017	06/22/2018		
Integrated Co-teaching Services (ICT-Math)	09/06/2017	06/22/2018		
Integrated Co-teaching Services (ICT-Science)	09/06/2017	06/22/2018		
Integrated Co-teaching Services (ICT-Social Studies)	09/06/2017	06/22/2018		
Counseling - Psychological	09/06/2017	06/22/2018		

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

Student: 'Board of Education Copy'				Grade: 07				
Meeting Date	BOE Date	Committee / Reason		Decision			Placement Recommendation / School	
03/21/2017	05/16/2017	Subcommittee on Special Education / Reevaluation/Annual Review		Declassified Support Services			Home Public School District(HPSD) / Rocky Point Middle School	
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services (ICT-English)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Math)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Science)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Special Class (Learning Lab - ELA)	09/07/2016	06/23/2017	15:1	1	Every Other Day	42min.	Classroom	
Special Class (Learning Lab - Math)	09/07/2016	06/23/2017	15:1	1	Every Other Day	42min.	Classroom	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom	

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

Student: 'Board of Education Copy'

Grade: 07

Meeting Date	BOE Date	Committee / Reason	Decision					
03/21/2017	05/16/2017	Subcommittee on Special Education / Annual Review	Declassified Support Services					
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services (ICT-Social Studies)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Science)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-English)	12/22/2016	06/23/2017		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Math)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Special Class (Learning Lab - Math)	09/07/2016	06/23/2017	15:1	1	Every Other Day	42min.	Classroom	
Special Class (Learning Lab - ELA)	12/22/2016	06/23/2017	15:1	1	Every Other Day	42min.	Classroom	

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

Student: 'Board of Education Copy'							Grade: 02	
Meeting Date	BOE Date	Committee / Reason			Decision			
03/22/2017	05/16/2017	Committee on Special Education / Reevaluation Review			Classified			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class	09/07/2016	06/23/2017	15:1	6	Daily	40min.	Classroom	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	07/04/2016	08/12/2016	Individual	2	Weekly	30min.	Classroom	

**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			
03/21/2017	05/16/2017	Subcommittee on Special Education / Annual Review	Classified		Home Public School District(HPSD) / Rocky Point Middle School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services (ICT-English)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	

Student: 'Board of Education Copy'							Grade: 08	
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/21/2017	05/16/2017	Subcommittee on Special Education / Reevaluation/Annual Review	Classified		Home Public School District(HPSD) / Rocky Point Middle School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services (ICT-English)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Math)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	

Student: 'Board of Education Copy'							Grade: 08	
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/21/2017	05/16/2017	Subcommittee on Special Education / Annual Review	Classified		Home Public School District(HPSD) / Rocky Point Middle School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services (ICT-English)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Science)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Math)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Special Class (Learning Lab - ELA)	09/06/2017	06/22/2018	15:1	1	Every Other Day	42min.	Classroom	
Special Class (Learning Lab - Math)	09/06/2017	06/22/2018	15:1	1	Every Other Day	42min.	Classroom	

Student: 'Board of Education Copy'							Grade: 08	

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

Student: 'Board of Education Copy'							Grade: 02	
Meeting Date	BOE Date	Committee / Reason			Decision			
03/22/2017	05/16/2017	Subcommittee on Special Education / Annual Review			Classified			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services	09/06/2017	06/22/2018		6	Daily	40min.	Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	3	Weekly	30min.	Therapy Room or Classroom	
Counseling-Social Skills Counseling	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Classroom	
Occupational Therapy	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Physical Therapy	09/06/2017	06/22/2018	Individual	1	Weekly	30min.	Therapy Room or Classroom	

Student: 'Board of Education Copy'							Grade: 03	
Meeting Date	BOE Date	Committee / Reason			Decision			
03/22/2017	05/16/2017	Committee on Special Education / Reevaluation/Annual Review			Classified			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class	09/06/2017	06/22/2018	15:1	6	Daily	40min.	Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	

Student: 'Board of Education Copy'							Grade: 02	
Meeting Date	BOE Date	Committee / Reason			Decision			
03/22/2017	05/16/2017	Committee on Special Education / Annual Review			Classified			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class	09/06/2017	06/22/2018	12:1+1	6	Daily	40min.	Classroom	
Special Class - Reading	07/03/2017	08/11/2017	12:1+1	5	Weekly	5hr.	Classroom	
Occupational Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	07/03/2017	08/11/2017	Small Group	2	Weekly	30min.	Classroom	
Counseling	07/03/2017	08/11/2017	Small Group	2	Weekly	30min.	Classroom	
Occupational Therapy	07/03/2017	08/11/2017	Small Group	1	Weekly	30min.	Special Location	

Student: 'Board of Education Copy'

Grade: 02

Meeting Date	BOE Date	Committee / Reason	Decision
03/22/2017	05/16/2017	Subcommittee on Special Education / Annual Review	Classified

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Integrated Co-teaching Services	09/06/2017	06/22/2018		6	Daily	40min.	Classroom
Speech/Language Therapy	09/06/2017	06/22/2018	Individual	1	Weekly	30min.	Therapy Room or Classroom
Counseling-Social Skills Counseling	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Classroom
Occupational Therapy	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom

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

Student: 'Board of Education Copy'					Grade: 11			
Meeting Date	BOE Date	Committee / Reason			Decision		Placement Recommendation / School	
03/22/2017	05/16/2017	Subcommittee on Special Education / Initial Eligibility Determination Meeting			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 - Social Studies		03/22/2017	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - English		03/22/2017	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - Science		03/22/2017	06/23/2017	15:1	1	Daily	42min.	Classroom

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

Student: 'Board of Education Copy'					Grade: 12			
Meeting Date	BOE Date	Committee / Reason			Decision		Placement Recommendation / School	
03/22/2017	05/16/2017	Subcommittee on Special Education / Annual Review			Classified		Home Public School District(HPSD) / Rocky Point High School	
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class - Science		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 - English		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: 02	
Meeting Date	BOE Date	Committee / Reason			Decision			
03/23/2017	05/16/2017	Subcommittee on Special Education / Annual Review			Classified			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services	09/06/2017	06/22/2018		6	Daily	40min.	Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Individual	1	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	

Student: 'Board of Education Copy'							Grade: 02	
Meeting Date	BOE Date	Committee / Reason			Decision			
03/23/2016	05/16/2017	Committee on Special Education / Annual Review			Classified			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services	09/06/2017	06/22/2018		6	Daily	40min.	Classroom	
Counseling-Social Skills Counseling	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Classroom	

Student: 'Board of Education Copy'							Grade: 02	
Meeting Date	BOE Date	Committee / Reason			Decision			
03/23/2017	05/16/2017	Committee on Special Education / Reevaluation/Annual Review			Classified			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services	09/06/2017	06/22/2018		6	Daily	40min.	Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Individual	3	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Hearing Services	09/06/2017	06/22/2018	Individual	10	Yearly	1hr.	Therapy Room or Classroom	
Speech/Language Therapy	07/03/2017	08/11/2017	Individual	2	Weekly	30min.	Special Location	
Hearing Services	07/03/2017	08/11/2017	Individual	2	Weekly	30min.	Special Location	

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

03/23/2017	05/16/2017	Committee on Special Education / Annual Review	Classified				
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Integrated Co-teaching Services	09/06/2017	06/22/2018		6	Daily	40min.	Classroom
Speech/Language Therapy	09/06/2017	06/22/2018	Individual	2	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	07/03/2017	08/11/2017	Small Group	2	Weekly	30min.	Classroom

Student: 'Board of Education Copy'

Grade: 02

Meeting Date	BOE Date	Committee / Reason	Decision				
03/23/2017	05/16/2017	Committee on Special Education / Annual Review	Classified				
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Integrated Co-teaching Services	09/06/2017	06/22/2018		6	Daily	40min.	Classroom
Occupational Therapy	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom

Student: 'Board of Education Copy'

Grade: 02

Meeting Date	BOE Date	Committee / Reason	Decision				
03/23/2017	05/16/2017	Committee on Special Education / Reevaluation/Annual Review	Classified				
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Integrated Co-teaching Services	09/06/2017	06/22/2018		6	Daily	40min.	Classroom
Occupational Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	3	Weekly	30min.	Therapy Room or Classroom
Physical Therapy	09/06/2017	06/22/2018	Individual	2	Weekly	30min.	Therapy Room/Gym
Individual Aide	09/06/2017	06/22/2018		8	Daily	40 minutes	Throughout school building, recess and lunch.

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

Student: 'Board of Education Copy'				Grade: 01				
Meeting Date	BOE Date	Committee / Reason		Decision				
03/23/2017	05/16/2017	Subcommittee on Special Education / Program Review		Classified				
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class	03/23/2017	06/23/2017	15:1	6	Daily	40min.	Classroom	
Counseling - Psychological	01/11/2017	06/23/2017	Individual	1	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	01/11/2017	06/23/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Counseling-Social Skills Counseling	01/11/2017	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Aide	09/07/2016	06/23/2017	5:1	8	Daily	40 minutes	School	
Behavioral Intervention Consultation for Team	03/20/2017	06/23/2017		1	Quarterly	30 minutes	conference room	

**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			
03/23/2017	05/16/2017	Subcommittee on Special Education / Annual Review	Classified		Home Public School District(HPSD) / Rocky Point High School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class - English	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Special Class - Math	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Special Class - Social Studies	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Special Class - Science	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	

Student: 'Board of Education Copy'					Grade: 09			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/23/2017	05/16/2017	Subcommittee on Special Education / Annual Review	Classified		Home Public School District(HPSD) / Rocky Point High School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class - Math	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Special Class - English	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Science)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Counseling-Social Skills Training	09/06/2017	06/22/2018	Small Group	1	Weekly	42min.	Counselor's Office/Special Location	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	42min.	Classroom	
Parent Counseling and Training	09/06/2017	06/22/2018	Small Group	4	Yearly	42min.	Conference Room	
Speech/Language Therapy	09/06/2017	06/22/2018	Individual	1	Weekly	42min.	Therapy Room	

Student: 'Board of Education Copy'					Grade: 09			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/23/2017	05/16/2017	Subcommittee on Special Education / Annual Review	Classified		Home Public School District(HPSD) / Rocky Point High School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class - Social Studies	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Special Class - Math	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Special Class - Science	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Individual	1	Weekly	42min.	Therapy Room or Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	42min.	Therapy Room or Classroom	

Student: 'Board of Education Copy'

Grade: 09

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
03/23/2017	05/16/2017	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Rocky Point High School

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

Student: 'Board of Education Copy'

Grade: 09

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
03/23/2017	05/16/2017	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Rocky Point High School

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

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

Student: 'Board of Education Copy'					Grade: 05			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/23/2017	05/16/2017	Committee on Special Education / Annual Review	Classified		BOCES Class(BOCES-SS) / BOCES ES-Westhampton Beach Learning Center			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class (Westhampton Beach Learning Center)	09/06/2017	06/22/2018	8:1+1	1	Daily	6hr.	Classroom	
Special Class (Westhampton Beach Learning Center)	07/03/2017	08/11/2017	8:1+1	5	Weekly	3hr.	Special Class	
Psychological Counseling Services	09/06/2017	06/22/2018	Individual	2	Weekly	30min.	Counselor's Office and other therapeutic settings	
Psychological Counseling Services	09/06/2017	06/22/2018	Small Group	1	Weekly	30min.	Counselor's Office and other therapeutic settings	
Counseling	07/03/2017	08/11/2017	Individual	1	Weekly	30min.	Counselor's Office and other therapeutic settings	
Counseling	07/03/2017	08/11/2017	Small Group	1	Weekly	30min.	Counselor's Office and other therapeutic settings	

Student: 'Board of Education Copy'					Grade: Ungraded			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/23/2017	05/16/2017	Subcommittee on Special Education / Annual Review	Classified		BOCES Class in a Public School(BOCES-PSD) / BOCES ES- Westhampton Beach LC @ Shoreham Wading River HS			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class (H.B.Ward Tech&Academic Center-SCE)	09/06/2017	06/22/2018	12:1+1	5	Weekly	3hr.	Special Career Education Program	
Special Class (Westhampton Beach Learning Center @ SWR H.S.)	09/06/2017	06/22/2018	12:1+1	5	Weekly	3hr.	Across All Educational Settings	
Psychological Counseling Services	09/06/2017	06/22/2018	Individual	1	Weekly	30min.	Across All Educational Settings	
Psychological Counseling Services	09/06/2017	06/22/2018	Small Group	1	Weekly	30min.	Across All Educational Settings	
Speech/Language Therapy	09/06/2017	06/22/2018	Individual	2	Weekly	30min.	Across All Educational Settings	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group	1	Weekly	30min.	Across All Educational Settings	

Student: 'Board of Education Copy'					Grade: Ungraded			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/23/2017	05/16/2017	Subcommittee on Special Education / Annual Review	Classified		BOCES Class(BOCES-SS) / BOCES ES-Westhampton Beach Learning Center			

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class (Westhampton Beach Learning Center)	09/06/2017	06/22/2018	8:1+1	5	Weekly	6hr.	Across All Educational Settings
Special Class (Westhampton Beach Learning Center)	07/03/2017	08/11/2017	8:1+1	5	Weekly	5hr. 30min.	All Academic Classes
Speech/Language Therapy	09/06/2017	06/22/2018	Individual	2	Weekly	30min.	Across All Educational Settings
Speech/Language Therapy	07/03/2017	08/11/2017	Individual	1	Weekly	30min.	Across All Educational Settings
Aide	09/06/2017	06/22/2018	1:1	5	Weekly	5 hours 30 minutes	Classroom Across All Educational Settings
Aide	07/03/2017	08/11/2017	1:1	5	Weekly	5 hours 30 minutes	Classroom Across All Educational Settings
Speech/Language Consultation	09/06/2017	06/22/2018		1	Monthly	30 minutes	Across all educational settings

Student: 'Board of Education Copy' **Grade:** 01

<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Placement Recommendation / School</u>
03/23/2017	05/16/2017	Committee on Special Education / Annual Review	Classified	BOCES Class(BOCES-SS) / BOCES ES-Westhampton Beach Learning Center

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class (Westhampton Beach Learning Center)	09/06/2017	06/22/2018	8:1+1	5	Weekly	5hr.	Special Classes
Special Class (Westhampton Beach Learning Center)	07/03/2017	08/11/2017	8:1+1	5	Weekly	5hr.	Special Classes
Physical Therapy	09/06/2017	06/22/2018	Individual	2	Weekly	30min.	Across All Educational Settings
Speech/Language Therapy	09/06/2017	06/22/2018	Individual	5	Weekly	30min.	Across All Educational Settings
Occupational Therapy	09/06/2017	06/22/2018	Individual	2	Weekly	30min.	Across All Educational Settings
Psychological Counseling	09/06/2017	06/22/2018	Small Group	1	Weekly	30min.	Counselor's Office and other therapeutic settings
Occupational Therapy	07/03/2017	08/11/2017	Individual	2	Weekly	30min.	Across All Educational Settings
Physical Therapy	07/03/2017	08/11/2017	Individual	1	Weekly	30min.	Across All Educational Settings
Speech/Language Therapy	07/03/2017	08/11/2017	Individual	3	Weekly	30min.	Across All Educational Settings
Aide	09/06/2017	06/22/2018	1:1	5	Weekly	5 hours	across all settings
Aide	07/03/2017	08/22/2017	1:1	5	Weekly	5 hours	across all settings
Speech/Language Consultation	09/06/2017	06/22/2018		1	Monthly	30 minutes	classroom

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

Meeting Date	BOE Date	Committee / Reason						Decision	Placement Recommendation / School
03/23/2017	05/16/2017	Subcommittee on Special Education / Annual Review						Classified	BOCES Class in a Public School(BOCES-PSD) / BOCES ES- Westhampton Beach LC @ Shoreham Wading River HS
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>		
Special Class (Westhampton Beach Learning Center @ SWR H.S.)	09/06/2017	06/22/2018	12:1+1	5	Weekly	3hr.	Across All Educational Settings		
Special Class (Transition Services Program@BLC)	09/06/2017	06/22/2018	12:1+1	5	Weekly	3hr.	Across All Educational Settings		
Special Class (Westhampton Beach Learning Center)	07/03/2017	08/11/2017	12:1+1	5	Weekly	5hr.	Across All Educational Settings		
Speech/Language Therapy	09/06/2017	06/22/2018	Individual	2	Weekly	30min.	Across All Educational Settings		
Counseling Services	09/06/2017	06/22/2018	Individual	1	Weekly	30min.	Across All Educational Settings		
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group	1	Weekly	30min.	Across All Educational Settings		
Counseling Services	09/06/2017	06/22/2018	Small Group	1	Weekly	30min.	Across All Educational Settings		
Speech/Language Therapy	07/03/2017	08/11/2017	Individual	1	Weekly	30min.	Across All Educational Settings		
Speech/Language Therapy	07/03/2017	08/11/2017	Small Group (5:1)	1	Weekly	30min.	Across All Educational Settings		
Counseling Services	07/03/2017	08/11/2017	Small Group (5:1)	1	Weekly	30min.	Across All Educational Settings		

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		
03/24/2017	05/16/2017	Subcommittee on Special Education / Manifestation Determination		Classified		Home Public School District(HPSD) / Rocky Point Middle School		
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-teaching Services (ICT-Math)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-English)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)		01/13/2017	06/23/2017		1	Daily	42min.	Classroom
Special Class (Learning Lab - Math)		09/07/2016	06/23/2017	15:1	1	Every Other Day	42min.	Classroom

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

Student: 'Board of Education Copy'					Grade: Ungraded			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/24/2017	05/16/2017	Subcommittee on Special Education / Annual Review	Classified		Home Public School District(HPSD) / Rocky Point High School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Consultant Teacher Services (Work Experience Program)	09/06/2017	06/22/2018	Direct	3	Weekly	2hr.	Job Site	
Special Class	09/06/2017	06/22/2018	12:1+2	3	Daily	42min.	Classroom	
Consultant Teacher Services (Work Experience Program)	07/03/2017	08/11/2017	Direct	1	Daily	4hr.	Job Site	
Special Class	07/03/2017	08/11/2017	12:1+1	1	Daily	5hr.	Classroom	
Occupational Therapy	09/06/2017	06/22/2018	1:1	1	Weekly	42min.	Occupational Therapy Room	
Physical Therapy	09/06/2017	06/22/2018	1:1	2	Weekly	42min.	Therapy Room	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	42min.	Speech Room	
Counseling-Social Skills Training	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	42min.	Counselor's Office	
Speech/Language Therapy	09/06/2017	06/22/2018	Individual	1	Weekly	42min.	Classroom	
Speech/Language Therapy	07/03/2017	08/11/2017	Small Group (5:1)	2	Weekly	30min.	Classroom	
Occupational Therapy	07/03/2017	08/11/2017	1:1	1	Weekly	30min.	Classroom	
Counseling	07/03/2017	08/11/2017	Small Group (5:1)	2	Weekly	30min.	Classroom	

Student: 'Board of Education Copy'					Grade: Ungraded			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
03/24/2017	05/16/2017	Subcommittee on Special Education / Annual Review	Classified		Home Public School District(HPSD) / Rocky Point High School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Consultant Teacher Services (Work Experience Program)	09/06/2017	06/22/2018	Direct	3	Weekly	2hr. 30min.	Job Site	
Special Class	09/06/2017	06/22/2018	12:1+2	2	Daily	42min.	Classroom	
Special Class	07/03/2017	08/11/2017	12:1+1	1	Daily	5hr.	Classroom	
Consultant Teacher Services (Work Experience Program)	07/03/2017	08/11/2017	Direct	2	Weekly	2hr.	Job Site	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Individual	1	Weekly	42min.	Classroom	
Speech/Language Therapy	07/03/2017	08/11/2017	Small Group (5:1)	2	Weekly	30min.	Classroom	

Counseling	07/03/2017	08/11/2017	Small Group (5:1)	2	Weekly	30min.	Classroom
------------	------------	------------	----------------------	---	--------	--------	-----------

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

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School				
03/24/2017	05/16/2017	Subcommittee on Special Education / Reevaluation/Annual Review	Classified	Home Public School District(HPSD) / Rocky Point High School				
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Consultant Teacher Services (Work Experience Program)	09/06/2017	06/22/2018	Direct	3	Weekly	2hr. 30min.	Job Site	
Special Class	09/06/2017	06/22/2018	12:1+2	2	Daily	42min.	Classroom	
Special Class	07/03/2017	08/11/2017	12:1+1	1	Daily	5hr.	Classroom	
Consultant Teacher Services (Work Experience Program)	07/03/2017	08/11/2017	Direct	3	Weekly	2hr.	Job Site	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	42min.	Therapy Room	
Counseling-Social Skills Training	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	42min.	Therapy Room/ Counselors Office	
Speech/Language Therapy	07/03/2017	08/11/2017	Small Group	2	Weekly	30min.	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		
03/24/2017	05/16/2017	Subcommittee on Special Education / Annual Review			Classified	Home Public School District(HPSD) / Rocky Point High School		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class - Science	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 - English	09/05/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Special Class - Math	09/05/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Counseling	09/05/2017	06/22/2018	Individual	2	Weekly	30min.	Counselor's Office	

Student: 'Board of Education Copy'							Grade: 08	
Meeting Date	BOE Date	Committee / Reason			Decision	Placement Recommendation / School		
03/24/2017	05/16/2017	Subcommittee on Special Education / Annual Review			Classified	Home Public School District(HPSD) / Rocky Point Middle School		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class - Math	09/05/2017	06/22/2018	15:1	1	Daily	42min.	Special Classes	
Special Class - Science	09/05/2017	06/22/2018	15:1	1	Daily	42min.	Special Classes	
Special Class - Social Studies	09/05/2017	06/22/2018	15:1	1	Daily	42min.	Special Classes	
Special Class - English	09/05/2017	06/22/2018	15:1	1	Daily	42min.	Special Classes	
Special Class - Reading	09/05/2017	06/22/2018	15:1	1	Daily	42min.	Special Classes	
Special Class (Learning Lab - ELA)	09/05/2017	06/22/2018	15:1	1	Every Other Day	42min.	Special Classes	
Special Class (Learning Lab - Math)	09/05/2017	06/22/2018	15:1	1	Every Other Day	42min.	Special Classes	
Special Class (Bellport Academic Center-SE)	07/03/2017	08/11/2017	8:1+2	5	Weekly	3hr.	Across All Educational Settings	
Speech/Language Therapy	09/05/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Across All Educational Settings	
Counseling	09/05/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Special Location	
Behavior Intervention Services	09/05/2017	06/22/2018	Individual	2	Weekly	30min.	Special Location	
Psychological Counseling	07/03/2017	08/11/2017	Individual	1	Weekly	30min.	Counselor's Office and other therapeutic settings	
Psychological Counseling	07/03/2017	08/11/2017	Small Group (5:1)	1	Weekly	30min.	Counselor's Office and other therapeutic settings	
Speech/Language Therapy	07/03/2017	08/11/2017	Small Group (5:1)	1	Weekly	30min.	Across All Educational Settings	

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

Student: 'Board of Education Copy'							Grade: 01	
Meeting Date	BOE Date	Committee / Reason			Decision			
03/27/2017	05/16/2017	Committee on Special Education / Annual Review			Classified			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services	09/06/2017	06/22/2018		6	Daily	40min.	Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	3	Weekly	30min.	Therapy Room or Classroom	

Student: 'Board of Education Copy'							Grade: 01	
Meeting Date	BOE Date	Committee / Reason			Decision			
03/27/2017	05/16/2017	Committee on Special Education / Reevaluation/Annual Review			Classified			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services	09/06/2017	06/22/2018		6	Daily	40min.	Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Counseling	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	07/03/2017	08/11/2017	Individual	2	Weekly	30min.	Special Location	

**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	
03/27/2017	05/16/2017	Subcommittee on Special Education / Annual Review				Classified	Home Public School District(HPSD) / Rocky Point Middle School	
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class (Learning Lab - ELA)	09/06/2017	06/22/2018	15:1	1	Every Other Day	42min.	Classroom	
Integrated Co-teaching Services (ICT-English)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Math)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Science)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom	

Student: 'Board of Education Copy'								Grade: 09
Meeting Date	BOE Date	Committee / Reason				Decision	Placement Recommendation / School	
03/27/2017	05/16/2017	Subcommittee on Special Education / Annual Review				Classified	Home Public School District(HPSD) / Rocky Point High School	
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services (ICT-Math)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-English)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Science)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	

Student: 'Board of Education Copy'								Grade: 08
Meeting Date	BOE Date	Committee / Reason				Decision	Placement Recommendation / School	
03/27/2017	05/16/2017	Subcommittee on Special Education / Annual Review				Classified	Home Public School District(HPSD) / Rocky Point Middle School	
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class - Math	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-English)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	

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

Student: 'Board of Education Copy'				Grade: 09			
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
03/27/2017	05/16/2017	Subcommittee on Special Education / Reevaluation/Annual Review	Classified	Home Public School District(HPSD) / Rocky Point High School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class - English	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - Math	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Special Class - Social Studies	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom

Student: 'Board of Education Copy'				Grade: 09			
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
03/27/2017	05/16/2017	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Rocky Point High School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-teaching Services (ICT-English)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom

Student: 'Board of Education Copy'				Grade: 09			
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
03/27/2017	05/16/2017	Subcommittee on Special Education / Reevaluation/Annual Review	Classified	Home Public School District(HPSD) / Rocky Point High School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class - English	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - Science	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom

Integrated Co-teaching Services (ICT-Math)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Counseling	09/06/2017	06/22/2018	Individual	1	Weekly	30min.	Special Location

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	
03/28/2017	05/16/2017	Subcommittee on Special Education / Annual Review			Classified		Home Public School District(HPSD) / Rocky Point Middle School	
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-teaching Services (ICT-English)		09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/06/2017	06/22/2018		1	Daily	42min.	Classroom

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

Student: 'Board of Education Copy'				Grade: -02				
Meeting Date	BOE Date	Committee / Reason			Decision	Placement Recommendation / School		
03/28/2017	05/16/2017	Subcommittee on Special Education / Annual Review			Classified	Other Public School District(OPSD) / Miller Avenue Elementary School		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class	09/05/2017	06/22/2018	8:1+3	5	Weekly	6hr.	Classroom	
Special Class	07/03/2017	08/11/2017	8:1:1	5	Weekly	5hr.	School	
Speech/Language Therapy	09/05/2017	06/22/2018	Individual	4	Weekly	30min.	Therapy Room or Classroom	
Parent Counseling and Training	09/05/2017	06/22/2018	Small Group	4	Weekly	1hr.	School	
Occupational Therapy	09/05/2017	06/22/2018	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	07/03/2017	08/11/2017	Individual	2	Weekly	30min.	Special Location	
Occupational Therapy	07/03/2017	08/11/2017	Individual	2	Weekly	30min.	Special Location	
Aide	07/03/2017	08/11/2017	2:1	5	Weekly	5 hours	Throughout school day	

Student: 'Board of Education Copy'				Grade: 02				
Meeting Date	BOE Date	Committee / Reason			Decision	Placement Recommendation / School		
03/28/2017	05/16/2017	Subcommittee on Special Education / Annual Review			Classified	Other Public School District(OPSD) / Miller Avenue Elementary School		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class	09/06/2017	06/22/2018	8:1+3	5	Weekly	6hr.	Classroom	
Special Class	07/03/2017	08/11/2017	8:1:1	5	Weekly	5hr.	School	
Speech/Language Therapy	09/06/2017	06/22/2018	Individual	3	Weekly	30min.	Therapy Room or Classroom	
Physical Therapy	09/06/2017	06/22/2018	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	09/06/2017	06/22/2018	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Parent Counseling and Training	09/06/2017	06/22/2018	Small Group	4	Yearly	1hr.	School	
Applied Behavioral Analysis Services	09/05/2017	06/22/2018	Individual	5	Weekly	1hr.	Home	
Applied Behavioral Analysis Services	07/03/2017	08/11/2017	Individual	5	Weekly	1hr.	Home	
Physical Therapy	07/03/2017	08/11/2017	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	07/03/2017	08/11/2017	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	07/03/2017	08/11/2017	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Individual Aide	09/06/2017	06/22/2018		As needed	Daily	Throughout the School Day	Classroom	
Aide	07/03/2017	08/11/2017	1:1	5	Weekly	5 hours	Throughout school day	

**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		
03/30/2017	05/16/2017	Subcommittee on Special Education / Reevaluation/Annual Review	Classified		BOCES Class in a Public School(BOCES-PSD) / BOCES ES		
<u>Recommended Program/Service</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	5hr. 30min.	Classroom
Special Class	07/03/2017	08/11/2017	12:1+1	5	Weekly	5hr.	Classroom
Occupational Therapy	09/05/2017	06/22/2018	Individual	2	Weekly	30min.	Therapy Room or Classroom
Parent Counseling and Training	09/05/2017	06/22/2018	Individual	4	Yearly	30min.	Home
Speech/Language Therapy	09/05/2017	06/22/2018	Individual	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	09/05/2017	06/22/2018	Small Group (3:1)	2	Weekly	30min.	Classroom
Speech/Language Therapy	07/03/2017	08/11/2017	Small Group	2	Weekly	30min.	Classroom
Occupational Therapy	07/03/2017	08/11/2017	Small Group	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	07/03/2017	08/11/2017	Individual	2	Weekly	30min.	Therapy Room
Counseling - Psychological	07/03/2017	08/11/2017	Small Group	2	Weekly	30min.	Classroom
Aide	07/03/2017	06/22/2018	1:1	5	Daily	5 hours	All School Locations

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		
03/31/2017	05/16/2017	Subcommittee on Special Education / Annual Review			Declassified	Home Public School District(HPSD) / Rocky Point High School		
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Resource Room Program		09/07/2016	06/23/2017	5:1	1	Daily	42min.	Classroom
Counseling-Social Skills Training		09/07/2016	06/23/2017	Small Group	1	Weekly	42min.	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 03/31/2017	BOE Date 05/16/2017	Committee / Reason Subcommittee on Special Education / Reevaluation/Annual Review	Decision Classified		Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Resource Room Program	09/06/2017	06/22/2018	5:1	1	Daily	42min.	Resource Room	
Parent Counseling and Training	09/06/2017	06/22/2018	Small Group	4	Yearly	42min.	Conference Room	
Counseling-Social Skills Training	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	42min.	Counselor's Office	
Counseling	09/06/2017	06/22/2018	Individual	2	Monthly	42min.	Classroom	

Student: 'Board of Education Copy'							Grade: 10	
Meeting Date 03/31/2017	BOE Date 05/16/2017	Committee / Reason Subcommittee on Special Education / Annual Review	Decision Classified		Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services (ICT-Social Studies)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-English)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	

Student: 'Board of Education Copy'							Grade: 10	
Meeting Date 03/31/2017	BOE Date 05/16/2017	Committee / Reason Subcommittee on Special Education / Annual Review	Decision Classified		Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class - Math	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-English)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Science)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom	

Student: 'Board of Education Copy'							Grade: 10	
Meeting Date 03/31/2017	BOE Date 05/16/2017	Committee / Reason Subcommittee on Special Education / Annual Review	Decision Classified		Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	

Integrated Co-teaching Services (ICT-Math)	09/06/2017	06/22/2018	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-English)	09/06/2017	06/22/2018	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/06/2017	06/22/2018	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/06/2017	06/22/2018	1	Daily	42min.	Classroom

Student: 'Board of Education Copy'							Grade: Ungraded	
Meeting Date	BOE Date	Committee / Reason			Decision	Placement Recommendation / School		
03/31/2017	05/16/2017	Subcommittee on Special Education / Reevaluation/Annual Review			Classified	Home Public School District(HPSD) / Rocky Point High School		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class	09/06/2017	06/22/2018	12:1+2	3	Daily	42min.	Special Location	
Special Class	07/03/2017	08/11/2017	12:1+2	1	Daily	5hr.	Classroom	
Consultant Teacher Services (Work Experience Program)	07/03/2017	08/11/2017	Direct	2	Weekly	2hr.	Job Site	
Occupational Therapy	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	42min.	Therapy Room	
Physical Therapy	09/06/2017	06/22/2018	Individual	1	Weekly	42min.	Therapy Room	
Speech/Language Therapy	09/06/2017	06/22/2018	Individual	1	Weekly	42min.	Therapy Room	
Counseling-Social Skills Training	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	42min.	Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	42min.	Therapy Room	
Occupational Therapy	07/03/2017	08/11/2017	Small Group (5:1)	1	Weekly	30min.	School	
Physical Therapy	07/03/2017	08/11/2017	Individual	1	Weekly	30min.	School	
Speech/Language Therapy	07/03/2017	08/11/2017	Small Group (5:1)	2	Weekly	30min.	Classroom	
Counseling	07/03/2017	08/11/2017	Small Group (5:1)	2	Weekly	30min.	Classroom	

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

Student: 'Board of Education Copy'					Grade: Ungraded			
Meeting Date	BOE Date	Committee / Reason		Decision	Placement Recommendation / School			
03/31/2017	05/16/2017	Subcommittee on Special Education / Annual Review		Classified	Approved Private School - Day(APS-D) / AHRC Suffolk-EduCare			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class	09/06/2017	06/22/2018	12:1+4	1	Daily	5hr. 30min.	Special Classes	
Special Class	07/10/2017	08/18/2017	12:1+4	1	Daily	5hr. 30min.	Classroom	
Occupational Therapy	09/06/2017	06/22/2018	Individual	3	Weekly	30min.	All Locations	
Vision Services	09/06/2017	06/22/2018	Individual	2	Weekly	30min.	All Locations	
Skilled Nursing Services	09/06/2017	06/22/2018	Individual	1	Daily	15min.	Nurse's Office	
Speech/Language Therapy	09/06/2017	06/22/2018	Individual	2	Weekly	30min.	All Locations	
Physical Therapy	09/06/2017	06/22/2018	Individual	3	Weekly	30min.	All Locations	
Skilled Nursing Services	07/10/2017	08/18/2017	Individual	1	Daily	15min.	Nurse's Office	
Occupational Therapy	07/10/2017	08/18/2017	Individual	3	Weekly	30min.	All Locations	
Physical Therapy	07/10/2017	08/18/2017	Individual	3	Weekly	30min.	All Locations	
Speech/Language Therapy	07/10/2017	08/18/2017	Individual	2	Weekly	30min.	All Locations	

Student: 'Board of Education Copy'					Grade: 04			
Meeting Date	BOE Date	Committee / Reason		Decision	Placement Recommendation / School			
03/31/2017	05/16/2017	Committee on Special Education / Reevaluation/Annual Review		Classified	Approved Private School - Day(APS-D) / Developmental Disabilities Inst.			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class	09/06/2017	06/22/2018	6:1+3	5	Weekly	5hr. 30min.	Classroom	
Special Class	07/03/2017	08/11/2017	6:1+3	5	Weekly	6hr.	School	
Applied Behavioral Analysis Services	09/06/2017	06/22/2018	Individual	4	Weekly	1hr.	Home/Community	
Speech/Language Therapy	09/06/2017	06/22/2018	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (3:1)	1	Weekly	30min.	Classroom	
Occupational Therapy	09/06/2017	06/22/2018	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Physical Therapy	09/06/2017	06/22/2018	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Parent Counseling and Training	09/06/2017	06/22/2018	Small Group	1	Monthly	1hr.	School	
Speech/Language Therapy	07/03/2017	08/11/2017	Individual	2	Weekly	30min.	Classroom	
Speech/Language Therapy	07/03/2017	08/11/2017	Small Group (3:1)	1	Weekly	30min.	Classroom	
Applied Behavioral Analysis Services	07/03/2017	08/11/2017	Individual	4	Weekly	1hr.	Home	
Occupational Therapy	07/03/2017	08/11/2017	Individual	2	Weekly	30min.	Special Location	
Physical Therapy	07/03/2017	08/11/2017	Individual	2	Weekly	30min.	Special Location	

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

Meeting Date	BOE Date	Committee / Reason	Decision					Placement Recommendation / School
03/31/2017	05/16/2017	Subcommittee on Special Education / Annual Review	Classified					Approved Private School - Residential(APS-R) / Mary Haven Center of Hope
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class	09/06/2017	06/22/2018	8:1+4	5	Weekly	6hr.	Classroom	
Special Class (Private Day)	07/01/2017	08/31/2017	8:1+4	5	Weekly	6hr.	Special class	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group	1	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	09/06/2017	06/22/2018	Individual	1	Weekly	30min.	Therapy Room or Classroom	
Physical Therapy	09/06/2017	06/22/2018	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	07/01/2017	08/25/2017	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Physical Therapy	07/01/2017	08/25/2017	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	07/01/2017	08/25/2017	Individual	1	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	07/01/2017	08/25/2017	Individual	2	Weekly	30min.	Therapy Room or Classroom	

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

Meeting Date	BOE Date	Committee / Reason	Decision					Placement Recommendation / School
03/31/2017	05/16/2017	Subcommittee on Special Education / Annual Review	Classified					Other Public School District(OPSD) / Three Village CSD @ Arrowhead Elementary
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class	09/06/2017	06/22/2018	12:1+1	5	Weekly	4hr. 30min.	Classroom	
Special Class	07/03/2017	08/11/2017	12:1+1	1	Daily	5hr.	Classroom	
Physical Therapy	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Counseling	09/06/2017	06/22/2018	Small Group	1	Weekly	30min.	Counselor's Office/Classroom	
Parent Counseling and Training	09/06/2017	06/22/2018	Individual	4	Yearly	30min.	Home	
Occupational Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	07/03/2017	08/11/2017	Small Group	2	Weekly	30min.	Classroom	
Physical Therapy	07/03/2017	08/11/2017	Small Group	1	Weekly	30min.	Therapy Room	

Occupational Therapy	07/03/2017	08/11/2017	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom
Aide	07/03/2017	06/22/2018	1:1	5	Weekly	6 hours	Throughout school
Physical Therapy Consultation	07/03/2017	08/11/2017		2	Weekly	30 minutes	classroom

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

Student: 'Board of Education Copy'							Grade: 02	
Meeting Date	BOE Date	Committee / Reason			Decision	Placement Recommendation / School		
04/04/2017	05/16/2017	Subcommittee on Special Education / Reevaluation/Annual Review			Classified	BOCES Class in a Public School(BOCES-PSD) / BOCES ES - Sayville AC (Sagamore)		
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class		09/07/2016	06/23/2017	8:1+1	6	Daily	40min.	Classroom
Counseling - Psychological		09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Classroom
Occupational Therapy		09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom
Counseling - Psychological		09/07/2016	06/23/2017	Individual	1	Weekly	30min.	Counselor's Office/Classroom

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

Student: 'Board of Education Copy'					Grade: 05			
Meeting Date	BOE Date	Committee / Reason		Decision	Placement Recommendation / School			
04/04/2017	05/16/2017	Committee on Special Education / Annual Review		Classified	BOCES Class in a Public School(BOCES-PSD) / BOCES ES-Sayville AC @ Seneca MS			
<u>Recommended Program/Service</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 (Sayville AC@Seneca Middle School)	09/06/2017	06/22/2018	8:1+1	1	Daily	5hr. 30min.	Classroom	
Special Class (Sayville AC@Seneca Middle School)	07/03/2017	08/11/2017	8:1:1	5	Weekly	5hr.	Special Location	
Counseling - Psychological	09/06/2017	06/22/2018	Individual	2	Weekly	30min.	Therapy Room/ Counselors Office	
Counseling - Psychological	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room/ Counselors Office	
Counseling	07/03/2017	08/11/2017	Individual	1	Weekly	30min.	Counselor's Office/Classroom	
Counseling	07/03/2017	08/11/2017	Small Group	1	Weekly	30min.	Counselor's Office/Classroom	
Aide Shared 4:1	09/06/2017	06/22/2018		5	Weekly	5 hours 30 minutes	Classroom/School	

Student: 'Board of Education Copy'					Grade: 03			
Meeting Date	BOE Date	Committee / Reason		Decision	Placement Recommendation / School			
04/04/2017	05/16/2017	Subcommittee on Special Education / Reevaluation/Annual Review		Classified	BOCES Class in a Public School(BOCES-PSD) / BOCES ES - Sayville AC (Sagamore)			
<u>Recommended Program/Service</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 (Sayville Academic Center)	09/06/2017	06/22/2018	6:1+1	5	Weekly	5hr.	Across All Educational Settings	
Special Class (Sayville Academic Center)	07/03/2017	08/11/2017	6:1+1	5	Weekly	5hr. 30min.	Across All Educational Settings	
Counseling - Psychological	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Classroom	
Occupational Therapy	09/06/2017	06/22/2018	Individual	1	Weekly	30min.	Across All Educational Settings	
Occupational Therapy	07/03/2017	08/11/2017	Individual	1	Weekly	30min.	Across All Educational Settings	
Counseling	07/03/2017	08/11/2017	Small Group	1	Weekly	30min.	Across All Educational Settings	

Student: 'Board of Education Copy'					Grade: 05			
Meeting Date	BOE Date	Committee / Reason		Decision	Placement Recommendation / School			
04/04/2017	05/16/2017	Committee on Special Education / Annual Review		Classified	BOCES Class(BOCES-SS) / BOCES ES - Sayville AC (Sagamore)			

<u>Recommended Program/Service</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 (Sayville Academic Center)	09/06/2017	06/22/2018	8:1+1	1	Daily	5hr. 30min.	Classroom
Special Class (Sayville Academic Center)	07/03/2017	08/11/2017	8:1+1	5	Weekly	5hr.	Across All Educational Settings
Psychological Counseling Services	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Counselor's Office and other therapeutic settings
Psychological Counseling	07/03/2017	08/11/2017	Small Group	1	Weekly	30min.	Counselor's Office and other therapeutic settings
Behavioral Intervention Consultation for Team	09/06/2017	06/22/2018		1	Quarterly	30 minutes	school

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

Student: 'Board of Education Copy'								Grade: 04
Meeting Date	BOE Date	Committee / Reason			Decision			
04/06/2017		Committee on Special Education / Reevaluation/Annual Review			Classified			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services	09/06/2017	06/22/2018		6	Daily	40min.	Classroom	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Counseling-Social Skills Counseling	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	

Student: 'Board of Education Copy'								Grade: 04
Meeting Date	BOE Date	Committee / Reason			Decision			
04/06/2017	05/16/2017	Subcommittee on Special Education / Annual Review			Classified			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services	09/06/2017	06/22/2018		6	Daily	40min.	Classroom	
Counseling-Social Skills Counseling	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Shared Aide/Monitor	09/06/2017	06/22/2018		8	Daily	40 minutes	Throughout the school day, all academic areas.	

Student: 'Board of Education Copy'								Grade: 04
Meeting Date	BOE Date	Committee / Reason			Decision			
04/06/2017	05/16/2017	Subcommittee on Special Education / Annual Review			Classified			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services	09/06/2017	06/22/2018		6	Daily	40min.	Classroom	
Occupational Therapy	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Counseling-Social Skills Counseling	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	

Student: 'Board of Education Copy'								Grade: 04
Meeting Date	BOE Date	Committee / Reason			Decision			
04/06/2017	05/16/2017	Subcommittee on Special Education / Reevaluation/Annual Review			Classified			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services	09/06/2017	06/22/2018		6	Daily	40min.	Classroom	

Speech/Language Therapy	09/06/2017	06/22/2018	Individual	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom
Hearing Services	09/06/2017	06/22/2018	Individual	5	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	07/03/2017	08/11/2017	Individual	2	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy'							Grade: 04	
Meeting Date	BOE Date	Committee / Reason			Decision			
04/06/2017	05/16/2017	Subcommittee on Special Education / Annual Review			Classified			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services	09/06/2017	06/22/2018		6	Daily	40min.	Classroom	
Physical Therapy	09/06/2017	06/22/2018	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: 08		
Meeting Date	BOE Date	Committee / Reason			Decision		Placement Recommendation / School		
04/06/2017	05/16/2017	Subcommittee on Special Education / Annual Review			Classified		Home Public School District(HPSD) / Rocky Point Middle School		
		<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
		Integrated Co-teaching Services (ICT-English)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
		Integrated Co-teaching Services (ICT-Math)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
		Integrated Co-teaching Services (ICT-Science)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
		Integrated Co-teaching Services (ICT-Social Studies)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
		Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom
		Occupational Therapy Consultation	09/06/2017	06/22/2018		1	Quarterly	30 minutes	Classroom/Special Location

**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			
04/06/2017	05/16/2017	Subcommittee on Special Education / Reevaluation/Annual Review		Classified	Home Public School District(HPSD) / Rocky Point Middle School			
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class - Reading		09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - Math		09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - English		09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)		09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Speech/Language Therapy		09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	42min.	Therapy Room or Classroom

Student: 'Board of Education Copy'					Grade: 08			
Meeting Date	BOE Date	Committee / Reason		Decision	Placement Recommendation / School			
04/06/2017	05/16/2017	Subcommittee on Special Education / Annual Review		Classified	Home Public School District(HPSD) / Rocky Point Middle School			
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class - Science		09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies		09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)		09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Special Class - English		09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - Reading		09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Speech/Language Therapy		09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	42min.	Therapy Room or Classroom

Student: 'Board of Education Copy'					Grade: 07			
Meeting Date	BOE Date	Committee / Reason		Decision	Placement Recommendation / School			
04/06/2017	05/16/2017	Subcommittee on Special Education / Annual Review		Classified	Home Public School District(HPSD) / Rocky Point Middle School			
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class (Learning Lab - Math)		09/06/2017	06/22/2018	15:1	1	Every Other Day	42min.	Classroom
Special Class (Learning Lab - Math)		09/06/2017	06/22/2018	15:1	1	Every Other Day	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/06/2017	06/22/2018		1	Daily	42min.	Classroom

Integrated Co-teaching Services (ICT-Science)	09/06/2017	06/22/2018	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)	09/06/2017	06/22/2018	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-English)	09/06/2017	06/22/2018	1	Daily	42min.	Classroom

Student: 'Board of Education Copy'						Grade: 08	
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School		
04/06/2017	05/16/2017	Subcommittee on Special Education / Annual Review	Classified		Home Public School District(HPSD) / Rocky Point Middle School		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class - Science	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - English	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - Math	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - Reading	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Parent Counseling and Training	09/06/2017	06/22/2018	Small Group	4	Yearly	42min.	School
Counseling-Social Skills Training	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	42min.	Counselor's Office/Classroom

Student: 'Board of Education Copy'						Grade: 08	
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School		
04/06/2017	05/16/2017	Subcommittee on Special Education / Annual Review	Classified		Home Public School District(HPSD) / Rocky Point Middle School		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-teaching Services (ICT-English)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Special Class - Math	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom

Student: 'Board of Education Copy'						Grade: 08	
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School		
04/06/2017	05/16/2017	Subcommittee on Special Education / Reevaluation/Annual Review	Classified		Home Public School District(HPSD) / Rocky Point Middle School		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class - Reading	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - Math	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Special Class - English	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom

Integrated Co-teaching Services (ICT-Social Studies)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Special Class - Science	09/06/2017	06/22/2018	15:1	1	Daily	42min.	Classroom
Counseling-Social Skills Counseling	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	42min.	Therapy Room or Classroom

Student: 'Board of Education Copy' **Grade:** 08

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
04/06/2017	05/16/2017	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Rocky Point Middle School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-teaching Services (ICT-English)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/06/2017	06/22/2018		1	Daily	42min.	Classroom
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom
Occupational Therapy Consultation	09/06/2017	06/22/2018		1	Quarterly	30 minutes	Classroom/Special Location

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

Student: 'Board of Education Copy'					Grade: 02			
Meeting Date	BOE Date	Committee / Reason			Decision	Placement Recommendation / School		
04/06/2017	05/16/2017	Subcommittee on Special Education / Annual Review			Classified	Home Instruction(HI) / Home		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class (Home Instruction)	09/05/2017	06/22/2018	1:1	5	Weekly	2hr.	Home	
Special Class (Home Instruction)	07/03/2017	08/11/2017	1:1	5	Weekly	2hr.	Home	
Physical Therapy	09/05/2017	06/22/2018	Individual	5	Weekly	45min.	Home	
Vision Services	09/05/2017	06/22/2018	Individual	2	Weekly	30min.	Home	
Speech/Language Therapy	09/05/2017	06/22/2018	Individual	5	Weekly	45min.	Home	
Occupational Therapy	09/05/2017	06/22/2018	Individual	4	Weekly	30min.	Therapy Room	
Occupational Therapy	07/03/2017	08/11/2017	Individual	4	Weekly	30min.	Therapy Room	
Vision Services	07/03/2017	08/11/2017	Individual	2	Weekly	30min.	Home	
Physical Therapy	07/03/2017	08/11/2017	Individual	5	Weekly	45min.	Home	
Speech/Language Therapy	07/03/2017	08/11/2017	Individual	5	Weekly	45min.	Home	

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

Student: 'Board of Education Copy'		AltID#:		Grade: 12
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
04/07/2017	05/16/2017	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Rocky Point High School
Recommended Program/Service		Start Date	End Date	
Special Class - English		09/06/2017	06/22/2018	
Special Class - Social Studies		09/06/2017	06/22/2018	
Special Class - Science		09/06/2017	06/22/2018	
Speech/Language Therapy		09/06/2017	06/22/2018	
Psychological Counseling Services		09/06/2017	06/22/2018	

Student: 'Board of Education Copy'		AltID#:		Grade: 10
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
04/07/2017	05/16/2017	Subcommittee on Special Education / Reevaluation/Annual Review	Classified	Home Public School District(HPSD) / Rocky Point High School
Recommended Program/Service		Start Date	End Date	
Special Class - English		09/06/2017	06/22/2018	
Special Class - Math		09/06/2017	06/22/2018	
Special Class - Social Studies		09/06/2017	06/22/2018	
Special Class - Science		09/06/2017	06/22/2018	
Special Class (Learning Lab - ELA)		09/06/2017	06/22/2018	
Parent Counseling and Training		09/06/2017	06/22/2018	
Counseling-Social Skills Training		09/06/2017	06/22/2018	

Student: 'Board of Education Copy'		AltID#:		Grade: 10
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
04/07/2017	05/16/2017	Subcommittee on Special Education / Reevaluation/Annual Review	Classified	Home Public School District(HPSD) / Rocky Point High School
Recommended Program/Service		Start Date	End Date	
Integrated Co-teaching Services (ICT-English)		09/06/2017	06/22/2018	
Integrated Co-teaching Services (ICT-Math)		09/06/2017	06/22/2018	
Integrated Co-teaching Services (ICT-Science)		09/06/2017	06/22/2018	
Integrated Co-teaching Services (ICT-Social Studies)		09/06/2017	06/22/2018	

Student: 'Board of Education Copy'		AltID#:		Grade: 10
---	--	----------------	--	------------------

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
04/07/2017	05/16/2017	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Rocky Point High School
		<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>
		Integrated Co-teaching Services (ICT-Social Studies)	09/06/2017	06/22/2018
		Integrated Co-teaching Services (ICT-Science)	09/06/2017	06/22/2018
		Integrated Co-teaching Services (ICT-English)	09/06/2017	06/22/2018
		Integrated Co-teaching Services (ICT-Math)	09/06/2017	06/22/2018

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

Student: 'Board of Education Copy'		AltID#:		Grade: 09	
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School	
04/07/2017	05/16/2017	Subcommittee on Special Education / Reevaluation/Annual Review	Classified	Home Public School District(HPSD) / Rocky Point High School	
Recommended Program/Service		Start Date	End Date		
Special Class - English		09/07/2016	06/23/2017		
Special Class - Math		09/07/2016	06/23/2017		
Special Class - Social Studies		09/07/2016	06/23/2017		
Special Class - Science		09/07/2016	06/23/2017		
Parent Counseling and Training		09/07/2016	06/23/2017		
Counseling-Social Skills Training		09/07/2016	06/23/2017		
Speech/Language Therapy		09/07/2016	06/23/2017		
Occupational Therapy Consultation		09/07/2016	06/23/2017		

Student: 'Board of Education Copy'		AltID#:		Grade: 09	
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School	
04/07/2017	05/16/2017	Subcommittee on Special Education / Program Review	Classified	BOCES Class in a Public School(BOCES-PSD) / BOCES SHS@ Patchogue-Medford HS	
Recommended Program/Service		Start Date	End Date		
Special Class (SHS@Patchogue-Medford High School)		04/07/2017	06/23/2017		
Special Class		07/04/2016	08/12/2016		
Applied Behavioral Analysis Services		04/07/2017	06/23/2017		
Counseling-Social Skills Training		04/07/2017	06/23/2017		
Speech/Language Therapy		04/07/2017	06/23/2017		
Parent Counseling and Training		04/07/2017	06/23/2017		
Parent Counseling and Training		04/07/2017	06/23/2017		
Applied Behavioral Analysis Services		07/04/2016	08/12/2016		
Parent Counseling and Training		07/04/2016	08/12/2016		
Speech/Language Therapy		07/04/2016	08/12/2016		
Home ABA		07/04/2016	08/12/2016		
Aide		04/07/2017	06/23/2017	1:1	
Behavioral Intervention Consultation for Team		04/07/2017	06/23/2017		

**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
04/17/2017	05/16/2017	Subcommittee on Special Education / Annual Review						Classified	Home Public School District(HPSD) / Rocky Point High School
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location	
Integrated Co-teaching Services (ICT-Math)		09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-English)		09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)		09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Science)		09/06/2017	06/22/2018		1	Daily	42min.	Classroom	
Speech/Language Therapy		09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	42min.	Therapy Room or Classroom	
Counseling-Social Skills Counseling		09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Therapy Room/ Counselors Office	

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

Student: 'Board of Education Copy'							Grade: 03	
Meeting Date	BOE Date	Committee / Reason			Decision			
04/18/2017	05/16/2017	Subcommittee on Special Education / Annual Review			Declassified			
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Speech/Language Therapy		09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom

Student: 'Board of Education Copy'							Grade: 03	
Meeting Date	BOE Date	Committee / Reason			Decision			
04/18/2017	05/16/2017	Committee on Special Education / Reevaluation/Annual Review			Declassified			
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Physical Therapy		09/07/2016	06/23/2017	Individual	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy		09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy		09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy		07/04/2016	08/12/2016	Individual	2	Weekly	30min.	Classroom

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

Student: 'Board of Education Copy'							Grade: 04																																	
Meeting Date	BOE Date	Committee / Reason			Decision																																			
04/18/2017	05/16/2017	Subcommittee on Special Education / Annual Review			Classified																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th><u>Recommended Program/Service</u></th> <th><u>Start Date</u></th> <th><u>End Date</u></th> <th><u>Ratio</u></th> <th><u>Frequency</u></th> <th><u>Period</u></th> <th><u>Duration</u></th> <th><u>Location</u></th> </tr> </thead> <tbody> <tr> <td>Physical Therapy</td> <td>09/06/2017</td> <td>06/22/2018</td> <td>Individual</td> <td>1</td> <td>Weekly</td> <td>30min.</td> <td>Therapy Room</td> </tr> <tr> <td>Speech/Language Therapy</td> <td>09/06/2017</td> <td>06/22/2018</td> <td>Small Group (5:1)</td> <td>2</td> <td>Weekly</td> <td>30min.</td> <td>Therapy Room</td> </tr> <tr> <td>Occupational Therapy Consultation</td> <td>09/06/2017</td> <td>06/22/2018</td> <td></td> <td>1</td> <td>Monthly</td> <td>1 hour</td> <td>classroom</td> </tr> </tbody> </table>									<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	Physical Therapy	09/06/2017	06/22/2018	Individual	1	Weekly	30min.	Therapy Room	Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room	Occupational Therapy Consultation	09/06/2017	06/22/2018		1	Monthly	1 hour	classroom
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>																																	
Physical Therapy	09/06/2017	06/22/2018	Individual	1	Weekly	30min.	Therapy Room																																	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room																																	
Occupational Therapy Consultation	09/06/2017	06/22/2018		1	Monthly	1 hour	classroom																																	

Student: 'Board of Education Copy'							Grade: 04																																																	
Meeting Date	BOE Date	Committee / Reason			Decision																																																			
04/18/2017	05/16/2017	Committee on Special Education / Annual Review			Classified																																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th><u>Recommended Program/Service</u></th> <th><u>Start Date</u></th> <th><u>End Date</u></th> <th><u>Ratio</u></th> <th><u>Frequency</u></th> <th><u>Period</u></th> <th><u>Duration</u></th> <th><u>Location</u></th> </tr> </thead> <tbody> <tr> <td>Speech/Language Therapy</td> <td>09/06/2017</td> <td>06/22/2018</td> <td>Small Group (5:1)</td> <td>2</td> <td>Weekly</td> <td>30min.</td> <td>Therapy Room or Classroom</td> </tr> <tr> <td>Occupational Therapy</td> <td>09/06/2017</td> <td>06/22/2018</td> <td>Individual</td> <td>1</td> <td>Weekly</td> <td>30min.</td> <td>Therapy Room</td> </tr> <tr> <td>Parent Counseling and Training</td> <td>09/06/2017</td> <td>06/22/2018</td> <td>Individual</td> <td>4</td> <td>Yearly</td> <td>30min.</td> <td>Counselor's Office</td> </tr> <tr> <td>Counseling-Social Skills Counseling</td> <td>09/06/2017</td> <td>06/22/2018</td> <td>Small Group (5:1)</td> <td>1</td> <td>Weekly</td> <td>30min.</td> <td>Counselor's Office/Classroom</td> </tr> <tr> <td>Shared Aide</td> <td>09/06/2017</td> <td>06/22/2018</td> <td></td> <td>8</td> <td>Daily</td> <td>40 minutes</td> <td>All academic areas</td> </tr> </tbody> </table>									<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	Occupational Therapy	09/06/2017	06/22/2018	Individual	1	Weekly	30min.	Therapy Room	Parent Counseling and Training	09/06/2017	06/22/2018	Individual	4	Yearly	30min.	Counselor's Office	Counseling-Social Skills Counseling	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Classroom	Shared Aide	09/06/2017	06/22/2018		8	Daily	40 minutes	All academic areas
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>																																																	
Speech/Language Therapy	09/06/2017	06/22/2018	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom																																																	
Occupational Therapy	09/06/2017	06/22/2018	Individual	1	Weekly	30min.	Therapy Room																																																	
Parent Counseling and Training	09/06/2017	06/22/2018	Individual	4	Yearly	30min.	Counselor's Office																																																	
Counseling-Social Skills Counseling	09/06/2017	06/22/2018	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Classroom																																																	
Shared Aide	09/06/2017	06/22/2018		8	Daily	40 minutes	All academic areas																																																	

**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
04/18/2017	05/16/2017	Subcommittee on Special Education / Program Review						Classified	BOCES Class(BOCES-SS) / BOCES ES-Premm Learning Center
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>		
Special Class	04/18/2017	06/23/2017	8:1:1	5	Weekly	6hr.	Classroom		
Special Class	07/04/2016	08/12/2016	8:1:1	5	Weekly	2hr. 30min.	Classroom		
Occupational Therapy	04/18/2017	06/23/2017	Individual	2	Weekly	30min.	Therapy Room		
Speech/Language Therapy	04/18/2017	06/23/2017	Individual	3	Weekly	30min.	Therapy Room		
Physical Therapy	04/18/2017	06/23/2017	Individual	2	Weekly	30min.	Therapy Room		
Speech/Language Therapy	04/18/2017	06/23/2017	Small Group	2	Weekly	30min.	Therapy Room		
Parent Counseling and Training	04/18/2017	06/23/2017	Individual	1	Monthly	30min.	School		
Speech/Language Therapy	07/04/2016	08/12/2016	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom		
Occupational Therapy	07/04/2016	08/12/2016	Individual	1	Weekly	30min.	Therapy Room		
Physical Therapy	07/04/2016	08/12/2016	Individual	1	Weekly	30min.	Therapy Room or Classroom		
Counseling	07/04/2016	08/12/2016	Individual	1	Weekly	30min.	Counselor's Office		
Individual Aide	07/04/2016	08/12/2016	Individual	1	Daily	2hr. 30min.	Classroom		
Aide	04/18/2017	06/23/2017	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: 12	
Meeting Date	BOE Date	Committee / Reason			Decision	Placement Recommendation / School		
04/17/2017	05/16/2017	Committee on Special Education / Manifestation Determination			Classified	Home Public School District(HPSD) / Rocky Point High School		
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-teaching Services (ICT-English)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom

Interoffice Memorandum

TO: *Dr. Michael Ring, Superintendent*

FROM: *Andrea Moscatiello, Director of Special Education*

DATE: *5/16/2017*

RE: *Board Action Sheets*

Below please find the schedule to be approved at the 5/16/2017 Board of Education meeting:

SCHEDULE- B 5/16/2017	
Date	Location
<i>3/31/2017</i>	<i>CPSE Committee</i>
<i>4/4/2017</i>	<i>CPSE Amendment</i>
<i>4/5/2017</i>	<i>CPSE Committee</i>
<i>4/19/2017</i>	<i>CPSE Committee</i>
<i>4/26/2017</i>	<i>CPSE Committee</i>

Dr. Michael Ring-Board Action Sheets
DD/kao

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

Student: 'Board of Education Copy'		AltID#:		Grade:
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
03/31/2017	05/16/2017	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Ineligible	/

Student: 'Board of Education Copy'		AltID#:		Grade: Preschool			
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
04/19/2017	05/16/2017	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only			
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Occupational Therapy	05/08/2017	06/23/2017	Individual	2	Weekly	30min.	Home/Community
Physical Therapy	05/08/2017	06/23/2017	Individual	1	Weekly	30min.	Home/Community

Student: 'Board of Education Copy'		AltID#:		Grade: Preschool			
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
04/19/2017	05/16/2017	Committee on Preschool Special Education / Program Review	Classified Preschool	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only			
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Education Itinerant Services	05/08/2017	06/23/2017	1:1	3	Weekly	1hr.	Preschool
Speech/Language Therapy	09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Therapy Room
Occupational Therapy	09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Therapy Room

Student: 'Board of Education Copy'		AltID#:		Grade: Preschool			
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
04/26/2017	05/16/2017	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Classified Preschool	Preschool Itinerant Services Only(PISO) / Preschool Itinerant Services Only			
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Occupational Therapy	05/15/2017	06/23/2017	Individual	2	Weekly	30min.	Home/Community

Student: 'Board of Education Copy'		AltID#: 62175		Grade: Preschool			
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
04/04/2017	05/16/2017	Committee on Preschool Special Education / Amendment	Classified Preschool	Approved Preschool Special Education Program(APSEP) / Developmental Disabilities Institute			
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class	09/06/2016	06/23/2017	6:1:3.5	5	Weekly	5hr.	Classroom
Special Class	07/04/2016	08/12/2016	6:1:3.5	5	Weekly	5hr.	Classroom

Student: 'Board of Education Copy'		AltID#:		Grade: Preschool			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School		
04/26/2017	05/16/2017	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	05/15/2017	06/23/2017	Individual	2	Weekly	30min.	Home/Community

Student: 'Board of Education Copy'		AltID#:		Grade: Preschool			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School		
03/31/2017	05/16/2017	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Ineligible		/		

Student: 'Board of Education Copy'		AltID#:		Grade: Preschool			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School		
03/31/2017	05/16/2017	Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Ineligible		/		

Student: 'Board of Education Copy'		AltID#:		Grade: Preschool			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School		
04/05/2017	05/16/2017	Committee on Preschool Special Education / Program 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	09/06/2016	06/23/2017	12:1+1	5	Weekly	3hr.	Classroom
Special Class	07/04/2016	08/12/2016	12:1+1	5	Weekly	3hr.	Classroom
Psychological Counseling Services	04/17/2017	06/23/2017	Individual	1	Weekly	30min.	Classroom
Speech/Language Therapy	04/17/2017	06/23/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy	09/06/2016	06/23/2017	Individual	2	Weekly	30min.	Therapy Room or Classroom
Physical Therapy	09/06/2016	06/23/2017	Individual	2	Weekly	30min.	Therapy Room or Classroom
Parent Counseling and Training	04/17/2017	06/23/2017	Individual	2	Monthly	1hr.	Counselor's Office
Speech/Language Therapy	07/04/2016	08/12/2016	Individual	2	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy	07/04/2016	08/12/2016	Individual	1	Weekly	30min.	Therapy Room or Classroom

Invoice No.	Invoice Date	Gross Amount	Discount	Net Amount
0040800247 Contract 40800247 - Reachout Profit Due	12/18/2014	35.78	0.00	35.78
TOTALS		35.78	0.00	35.78

Great American OPPORTUNITIES
 PO Box 305140 - Nashville, TN 37230-5140

Fraud Protected
by Positive Pay

Date: 03/28/2017 NO. 3344734

87-0863
0640



*****35.78* USD

Pay ***THIRTY-FIVE and SEVENTY-EIGHT cents***

TWO SIGNATURES REQUIRED FOR AMOUNTS EXCEEDING \$5,000.00

To the Order of *****
 ROCKY POINT MID SCHOOL FOOTBALL****
 ATTN - PRINCIPAL
 76 ROCKY PT YAPHANK RD
 ROCKY POINT NY 11778-8109

[Signature]

MP

PINNACLE NATIONAL BANK - Nashville, TN 37201

MP

See Reverse Side For Easy Opening Instructions

Great American OPPORTUNITIES
 PO Box 305140 - Nashville, TN 37230-5140

ROCKY POINT MID SCHOOL FOOTBALL
 ATTN - PRINCIPAL
 76 ROCKY PT YAPHANK RD
 ROCKY POINT NY 11778-8109

55216 55217

PSEPRZ-B-COMP

Great American Opportunities PO, Box 305140 Nashville, TN 37230-5140 DATE: 03/07/2017 NO. 3340668

Invoice No.	Invoice Date	Gross Amount	Discount	Net Amount
0040720590 Contract 40720590 - Reachout Profit Due	04/08/2013	15.20	0.00	15.20
TOTALS		15.20	0.00	15.20

Great American
OPPORTUNITIES
PO Box 305140 - Nashville, TN 37230-5140

Fraud Protected
by Positive Pay

Date: 03/07/2017 NO. 3340668

87-0863
0640

*****15.20*

*****15.20* USD

Pay ***FIFTEEN and TWENTY cents***

To the Order of *****
ROCKY POINT MID SCHOOL FOOTBALL****
ATTN PRINCIPAL
76 ROCKY PT YAPHANK RD
ROCKY POINT NY 11778-8109

TWO SIGNATURES REQUIRED FOR AMOUNTS EXCEEDING \$5,000.00

[Signature]

MP

PINNACLE NATIONAL BANK - Nashville, TN 37201

_____ MP

See Reverse Side For Easy Opening Instructions

Great American
OPPORTUNITIES
PO Box 305140 - Nashville, TN 37230-5140

ROCKY POINT MID SCHOOL FOOTBALL
ATTN PRINCIPAL
76 ROCKY PT YAPHANK RD
ROCKY POINT NY 11778-8109

55216 55217

PSEPRZ-B-COMP

FORM NUMBER US 78753001 PR

JOSEPH H HYATT
MARIA A HYATT

1606

52-8871/2112
7

4/17/17

PAY TO THE
ORDER OF

Live Like Susie Memorial Scholarship \$ 25.00
Twenty Five & 00/100

DOLLARS



Photo
Safe
Deposit™
Fresh on back

York
County Federal
Credit Union

FOR

Donation

Maria A Hyatt

Catherine A Duffy
Brendan J Duffy

50-7578/2214

5578

Date 4-19-2017

Pay to the Order of Live like Susie Memorial Scholarship \$25.00
Twenty-five and 00/100 Dollars

Teachers Federal Credit Union

TFCU
The Educated Choice For Everyone

Hempstead, NY 11788
631-659-7000
www.TeachersFCU.org

Cat A. Duffy

© DELLORE dellores.com/checks © H. Hargrave 2008. Courtesy of TFCU Learning

Memo

RF

Please accept the enclosed check
for the Live Like Josie
Memorial Scholarship.


Cathy Duffy

BARBARA TEATOM
JAMES TEATOM

1-8
210 22

1421

Date 4-17-17

Pay to the order of Live Like Susie Memorial Scholarship \$ 100 ^{xx}/₁₀₀
One - Hundred ^{xp}/₁₀₀ Dollars  Some Payments
Require This Mark

citibank

CITIBANK, N.A. BR. #22
399 PARK AVENUE
NEW YORK, NY 10043

Memo ♡

Barbara Teatom

RP

MICHAEL RANDO
DENISE F. RANDO

1-2/210

2133

April 27, 2017

Live Like Susie Memorial Scholarship \$25.00
AT THE ORDER OF
Twenty five

DOLLARS

© 2012 JPMORGAN CHASE BANK, N.A.

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

MEMO Donation ♥

Denise Rando

RESERVE FUND TRANSFERS - IN

RESERVE FUND TRANSFERS - OUT

TAX ANTICIPATION NOTE RESOLUTION OF ROCKY POINT UNION FREE SCHOOL DISTRICT, NEW YORK, ADOPTED MAY 16, 2017, 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, 2018

RESOLVED BY THE BOARD OF EDUCATION OF ROCKY POINT UNION FREE SCHOOL DISTRICT, IN THE COUNTY OF SUFFOLK, NEW YORK, AS FOLLOWS:

Section 1. Tax Anticipation Notes (herein called "Notes") of Rocky Point Union Free School District, in the County of Suffolk, New York (herein called "District"), in the principal amount of not to exceed \$8,000,000, and any notes in renewal thereof, are hereby authorized to be issued pursuant to the provisions of Sections 24.00 and 39.00 of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (herein called "Law").

Section 2. The following additional matters are hereby determined and declared:

(a) The Notes shall be issued in anticipation of the collection of real estate taxes to be levied for school purposes for the fiscal year commencing July 1, 2017 and ending June 30, 2018, and the proceeds of the Notes shall be used only for the purposes for which said taxes are levied.

(b) The Notes shall mature within the period of one year from the date of their issuance.

(c) The Notes are not issued in renewal of other notes.

(d) The total amount of such taxes remains uncollected at the date of adoption of this resolution.

Section 3. The Notes hereby authorized shall contain the recital of validity prescribed by Section 52.00 of the Law and shall be general obligations of the District, and the faith and credit of the District are hereby pledged to the punctual payment of the principal of and interest on the Notes and unless the Notes are otherwise paid or payment provided for, an amount sufficient for such payment shall be inserted in the budget of the District and a tax sufficient to provide for the payment thereof shall be levied and collected.

Section 4. Subject to the provisions of this resolution and the Law, and pursuant to Sections 50.00, 56.00, 60.00 and 61.00 of the Law, the power to sell and issue the Notes authorized pursuant hereto, or any renewals thereof, and to determine the terms, form and contents, including the manner of execution, of such Notes, and to execute tax certifications relative thereto, is hereby delegated to the President of the Board of Education, the chief fiscal officer of the District.

Section 5. The Notes shall be executed in the name of the District by the manual signature of the President of the Board of Education, the Vice President of the Board of

Education, the District Treasurer, the District Clerk, or such other officer of the District as shall be designated by the chief fiscal officer of the District, and shall have the corporate seal of the District impressed or imprinted thereon which corporate seal may be attested by the manual signature of the District Clerk.

Section 6. This resolution shall take effect immediately.

The adoption of the foregoing resolution was seconded by Board Member _____ and duly put to a vote on roll call, which resulted as follows:

AYES:

NOES:

The resolution was declared adopted.



ROCKY POINT UNION FREE SCHOOL DISTRICT
OFFICE OF CHILD NUTRITION

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

Telephone: (631) 744-1600

Fax: (631) 591-0145

Dr. Michael F. Ring
SUPERINTENDENT OF SCHOOLS

Maureen Branagan
SCHOOL LUNCH MANAGER

TO: GREG HILTON
FROM: MAUREEN BRANAGAN
RE: MEAL PRICES, 2017-18
DATE: 2/1/17

AS PER THE USDA, SCHOOL FOOD AUTHORITIES MUST CALCULATE THEIR PAID LUNCH PRICE IF THE CURRENT PRICE IS BELOW \$2.86 (THE DIFFERENCE BETWEEN THE FREE AND PAID REIMBURSEMENT RATES FOR PAID MEALS IN 2016-17) AS A REQUIREMENT OF THE HEALTHY, HUNGER-FREE KIDS ACT OF 2010 (SECTION 205). PLEASE REVIEW THE FOLLOWING CHANGES AS PER THE USDA PAID LUNCH EQUITY TOOL.

	Current Pricing	<i>Proposed</i>
	2016-17	<i>2017-18</i>
Breakfast		
Elem	\$1.50	\$1.60
MS	\$1.50	\$1.60
HS	\$1.50	\$1.60
Adult	\$2.80	\$2.80
	plus tax	<i>plus tax</i>
Lunch		
Elem	\$2.60	\$2.70
MS	\$2.80	\$2.90
HS	\$2.80	\$2.90
Premium MS/HS	\$3.80	\$3.90
Adult	\$3.80	\$3.90
	plus tax	<i>plus tax</i>



February 28, 2017

Mr. Gregory Hilton
School Business Official
Rocky Point Union Free School District
90 Rocky Point-Yaphank Road
Rocky Point NY 11778

RE: Affordable Care Act Administration

Dear Mr. Gregory Hilton,

Thank you for the opportunity to serve Rocky Point Union Free School District in providing Affordable Care Act Administration and Consulting through June 30th 2017.

The upcoming 2017-2018 school year will include more stringent IRS reporting requirements for Rocky Point Union Free School District. The District is responsible to provide every "Full-time" employee, and every "Part-Time" employee who is enrolled in healthcare an IRS form 1095C by January 31st 2018 for the period of January 2017 through December 2017. In addition, the District will also be required to provide the IRS with IRS form 1094C and copies of all 1095C forms electronically through the IRS Affordable Care Act Information Returns (AIR) Program.

Seneca Consulting Group would be happy to continue to provide ACA tracking and administration for Rocky Point Union Free School District. If needed, we would also prepare all 1094 & 1095 IRS forms, and file them electronically through the AIR Program on behalf of Rocky Point Union Free School District. Our fees for the 2017-2018 school year is attached. If you wish to continue, please sign two (2) copies of the attached agreement and Business Associate Agreements, and return to my attention. We will return one (1) original agreement. If you require any changes to the agreement, please let me know and we would be happy to provide a word version of the agreement for redline.

Sincerely,

Daniel C. Opinante
President
(631) 240-4477

Executive Summary:

District	Rocky Point Union Free School District
Contract Term	2017-2018 Fiscal Year 7/1/2017-6/30/2018
Contract Type	EASTERN SUFFOLK BOCES FULL RESPONSIBILITY 500- 1000 EMPLOYEES
Payroll System	Finance Manager
§6056 Reporting (Employer Mandate)	10500
§6055 Reporting (Self-Funding Reporting)	INCLUDED
Total Fee 7/1/2017-6/30/2018	10500
Health Plan	NYSHIP
Full-Time / Part-Time Determination	Measurement Period Safe Harbor

Measurement Period Safe Harbor Assumptions

WHEREAS, Section 4980H-3 of the final regulations (26 C.F.R. § 4980H-3) defines the following employee definitions:

Ongoing Employee: An “ongoing employee” is generally an employee who has been employed by the district for at least one complete standard measurement period. As stated in Notice 2011-36

New Employee: A “New Employee” is generally an employee who has NOT been employed by the district for at least one complete standard measurement period

Variable Hour Employee: A “variable hour employee” if, based on the facts and circumstances at the start date, it cannot be determined that the employee is reasonably expected to work on average at least 30 hours per week. A new employee who is expected to work initially at least 30 hours per week may be a variable hour employee if, based on the facts and circumstances at the start date, the period of employment at more than 30 hours per week is reasonably expected to be of limited duration and it cannot be determined that the employee is reasonably expected to work on average at least 30 hours per week over the initial measurement period

Employee Type	Measurement Period	Administrative Period	Stability Period
All new, variable-hour employees	<i>Initial Measurement Period:</i> Twelve (12) calendar months, which shall begin on the first day of the first month following the employee’s start date.	One (1) month period beginning immediately at the end of the initial measurement period and which shall continue through the end of the first full calendar month beginning on or after the end of the initial measurement period.	Twelve (12) calendar months, to begin immediately after the administrative period
All ongoing employees	Standard Measurement Period: Twelve (12) Months, measured from November 1 through October 31	Two (2) months period from November 1 through December 31	Twelve (12) calendar months beginning immediately after the administrative period on January 1 and continuing until December 31

AFFORDABLE CARE ACT ADMINISTRATION AGREEMENT

AGREEMENT (the "Agreement") made as of this ___ day of _____, 2017 by Seneca Consulting Group, Inc., a New York corporation having an office located at 111 Smithtown Bypass Suite 207 Hauppauge NY 11788 (hereinafter referred to as "ADMINISTRATOR") and Rocky Point Union Free School District, having its administrative offices at 90 Rocky Point-Yaphank Road Rocky Point NY 11778, (hereinafter referred to as "DISTRICT").

WHEREAS, ADMINISTRATOR, an employee benefits Administrator, provides professional fee based benefits consulting and administrative services and;

WHEREAS, DISTRICT desires to retain ADMINISTRATOR to provide consulting and Affordable Care Act administration and ADMINISTRATOR is capable and willing to provide the services to DISTRICT.

NOW, THEREFORE, in consideration of the mutual covenants and undertakings herein agreed, and for other good and valuable consideration, the parties agree as follows:

(1) Appointment as ADMINISTRATOR. DISTRICT hereby engages and appoints ADMINISTRATOR to provide employee benefit consulting services and to act as DISTRICT's authorized agent (an authorized agent is a person or firm that, with the payor's authorization, transmits specific information and/or Affordable Care Act ("ACA") return documents to the Internal Revenue Service ("IRS") on behalf of the payor and may match name/TIN combinations). ADMINISTRATOR agrees to provide DISTRICT with the services set forth in Exhibit A.

(2) ADMINISTRATOR'S Duties. ADMINISTRATOR agrees:

- I. It will use its best efforts to support the objectives of DISTRICT on behalf of DISTRICT;
- II. It has no authorization whatsoever from DISTRICT to alter, modify or change any of the terms, rates and/or conditions contained in any of DISTRICT's documents, proposals or contracts, nor does it have authorization to change, alter or discharge participation in DISTRICT's benefit programs, and/or to incur any indebtedness on behalf of DISTRICT; and,
- III. It will not circumvent, or attempt to circumvent, DISTRICT in DISTRICT's relationship with, other third party administrators, underwriters, vendors, insurance carriers and like organizations, regardless of whether or not DISTRICT has a written contract with such third party administrators, underwriters, vendors, insurance carriers or like organizations.
- IV. Will provide comprehensive tracking of employee hours of service to determine "Full-Time" "Part-Time" status based on the DISTRICT's adoption of the IRS Safe Harbors per IRS Notices 2012-58, 2012-17, 2011-36, 2011-73. "Measurement Period Report"
- V. Will provide to DISTRICT Measurement Period Reports at least twice per fiscal year, not to exceed four (4) times per fiscal year.
- VI. Will provide DRAFT IRS Form 1095C and 1095B for individuals required to receive one based on §6056 and §6055, and per the District adoption of the IRS Safe Harbors per IRS Notices 2012-58, 2012-17, 2011-36, 2011-73. "Measurement Period Report"
- VII. ADMINISTRATOR will produce a least one (1) but not to exceed four (4) Revisions to DRAFT IRS Form 1095C and 1095B
- VIII. Once District has provided written approval for the DRAFT IRS Form 1095C and 1095B, ADMINISTRATOR will provide final forms for the DISTRICT to produce, or if DISTRICT prefers that the ADMINISTRATOR distribute the final approved forms, the associated fees will be based on paragraph 4 of this agreement
- IX. ADMINISTRATOR will prepare Draft IRS Forms 1094C and 1094B
- X. Once District has provided written approval for the IRS Forms 1094C and 1094B, ADMINISTRATOR will efile forms IRS Forms 1094C, 1094B all forms 1095C and 1095B through the IRS Affordable Care Act Information Returns Program (AIR) using ADMINISTRATOR's AIR Transmitter Control Code (TCC)

(3) DISTRICT's Duties. DISTRICT agrees:

- I. To provide to ADMINISTRATOR current data, reports, work history, contribution rates, plan documents related charges and the terms and conditions of DISTRICT's agreements with group health plans offered to its employees and providers of benefit services as requested and needed by ADMINISTRATOR to perform its services, and to respond in a timely manner to requests for information submitted by the ADMINISTRATOR;
- II. It will not circumvent, or attempt to circumvent, ADMINISTRATOR in ADMINISTRATOR's relationship with ADMINISTRATOR's own clients, other third party administrators, underwriters, vendors, insurance

carriers and like organizations, regardless of whether or not ADMINISTRATOR has a written contract with such third party administrators, underwriters, vendors or insurance carriers.

- III. To provide and maintain an accurate list of individuals who are eligible to receive Form 1095C or 1095C (Employee List) to include the following fields:
- | | |
|-----------------------------------|--|
| a. Employee Number | g. Current Address (Street, City, State & Zip Code) |
| b. Social Security Number | h. Employee Group (As listed in payroll system) |
| c. Last Name | i. Employee Primary Position (As listed in payroll system) |
| d. First Name | |
| e. Original Date of Hire | |
| f. Termination or Retirement Date | |
- IV. Provide and maintain an accurate report of employee contribution requirements towards single coverage as required under §6056
- V. Provide and maintain an accurate report of employee groups and positions offered Minimum Essential Health Care coverage as required under §6056
- VI. Provide and maintain an accurate report of employee groups and positions that are considered "Variable Hour" employees as defined in IRS Safe Harbors per IRS Notices 2012-58, 2012-17, 2011-36, 2011-73
- VII. Provide and maintain an accurate report of employee groups and positions that are considered "Non-Variable Hour" employees as defined in IRS Safe Harbors per IRS Notices 2012-58, 2012-17, 2011-36, 2011-73
- VIII. Provide and maintain an accurate report of all individuals covered under its self-insured health plan (NYSHIP ACA Enrollment Infor Report) to include the following fields:
- | | |
|---|---|
| a. Social Security Number as required under §6055 | e. Current Address (Street, City, State & Zip Code) |
| b. Last Name | f. Employee Group (Retiree, Active, Other) |
| c. First Name | g. Medicare Primary Indicator |
| d. Month of Coverage as required under §6055 | |
- IX. Errors; Review of Data. All Services provided hereunder will be based upon information provided to ADMINISTRATOR by DISTRICT. DISTRICT will promptly review all documents and reports produced by ADMINISTRATOR and provided or made available to DISTRICT by ADMINISTRATOR and District will promptly notify ADMINISTRATOR of any error or omission or discrepancy with DISTRICT's records. ADMINISTRATOR will promptly correct such error, omission or discrepancy.
- X. DISTRICT agrees and acknowledges that it must review and approve the District Measurement Period Report, prior to ADMINISTRATOR producing any Draft or Final IRS Forms
- XI. DISTRICT agrees and acknowledges that it has the responsibility to train its employees and staff regarding and Board Resolutions pertaining to the Affordable Care Act, including Board Resolutions adopting IRS Safe Harbors per IRS Notices 2012-58, 2012-17, 2011-36, 2011-73.
- XII. DISTRICT agrees and acknowledges that it has the responsibility to train its employees and staff regarding the IRS reporting requirement under sections §4980, §6055 & §6056
- XIII. DISTRICT agrees and acknowledges that it has the responsibility provide ADMINISTRATOR accurate and correct information, and DISTRICT is responsible to correct any incorrect data that it provided to ADMINISTRATOR
- XIV. Records. ADMINISTRATOR does not serve as DISTRICT's record keeper and DISTRICT will be responsible for retaining copies of all documentation received from or provided to ADMINISTRATOR in connection with this Agreement to the extent required by DISTRICT or applicable law.
- (4) Payments to ADMINISTRATOR. DISTRICT will pay ADMINISTRATOR \$10500. The first payment of 3500 is due upon full execution of this Agreement. The second payment of 3500 is due after ADMINISTRATOR's completion of the initial draft of 1095 forms. The final payment of 3500 is due after the submissions of the 1095 forms to the IRS.
- | |
|--|
| a. Printing and Mailing of IRS forms will be billed at \$1.25 per form. ADMINISTRATOR must submit a final invoice (in a form and substance that satisfactory to DISTRICT) to DISTRICT. DISTRICT will make final payment within 30 calendar days of its receipt, review and approval of invoice. |
| b. Any services provided by ADMINISTRATOR not included in the scope of this Agreement, including but not limited to training of DISTRICT's staff, custom reporting, is subject to a separate written agreement between the parties. Services not included in the scope of this Agreement will not be performed without DISTRICT's written authorization. |

- c. Correction of errors contained in DISTRICT's data, to include but not limited to Incorrect Date of Hire, Missing or Incorrect termination or retirement dates, Incorrect or missing Social Security Numbers, Incorrect or missing coverage dates in health plan will be performed after DISTRICT's written authorization, at a rate of \$275.00 per hour.

(5) Term and Termination.

- I. The term of this Agreement will be through the end of the DISTRICTs 2017-2018 School Year (June 30th 2018), or upon the completion of the services by ADMINISTRATOR pursuant to this Agreement, whichever is earlier. The Parties may renew this Agreement for successive one (1) year periods, pursuant to separate written agreements. ADMINISTRATOR acknowledges that DISTRICT is under no obligation to renew this Agreement upon its expiration. DISTRICT may terminate this Agreement without cause at any time, upon 30 calendar days' written notice to ADMINISTRATOR. ADMINISTRATOR may terminate this Agreement upon 30 calendar days' written notice to DISTRICT.
- II. Upon termination by either party pursuant to Paragraph 5 (I.) of this Agreement prior to ADMINISTRATOR's completion of the services set forth in this Agreement, ADMINISTRATOR will only be entitled to retain monies paid by DISTRICT for the value of services actually performed and delivered by ADMINISTRATOR prior to the date of termination.
- III. In the event of termination for any reason, ADMINISTRATOR will return to DISTRICT, within 10 calendar days of the effective date of the termination, all DISTRICT's property and data that is in the possession of ADMINISTRATOR including, but not limited to, payroll history, employee listing and other compensation information and data on hand, and/or other confidential materials which may have been furnished by DISTRICT and entrusted to ADMINISTRATOR by reason of this Agreement. If information has been provided to ADMINISTRATOR in electronic form, ADMINISTRATOR will commit to DISTRICT that such information will be deleted from ADMINISTRATOR's electronic storage media. If requested by DISTRICT, ADMINISTRATOR will provide a certificate of destruction.
- IV. In the event of termination for any reason, all reports and Services due to DISTRICT must be completed by ADMINISTRATOR and delivered to DISTRICT within thirty calendar days of the termination date.
- V. This Agreement may be terminated by DISTRICT "for cause" upon the occurrence of any of the following events:
 - a. Immediately upon DISTRICT delivering written notice to ADMINISTRATOR of a breach by ADMINISTRATOR of any of the policies, rules and regulations of DISTRICT relating to the health or safety of students or DISTRICT employees;
 - b. Immediately upon ADMINISTRATOR's breach of its obligations to provide the insurance coverage set forth in Paragraph 17;
 - c. Immediately upon ADMINISTRATOR's breach of any of ADMINISTRATOR's obligations pursuant to, or violation of, any applicable State or federal law or regulation; or
 - d. Fifteen calendar days after ADMINISTRATOR has received written notice from DISTRICT that ADMINISTRATOR has breached any of ADMINISTRATOR's other obligations hereunder unless, within the 15 calendar day period ADMINISTRATOR cures the breach to DISTRICT's satisfaction.Upon termination of this Agreement "for cause," ADMINISTRATOR is not entitled to any further payments hereunder.
- VI. This Agreement is automatically terminated upon ADMINISTRATOR's filing of a voluntary petition in bankruptcy or making an assignment for the benefit of creditors, or upon other action taken or suffered, voluntarily or involuntarily, pursuant to any federal or state law for the benefit of insolvents, and upon the filing of an involuntary petition in bankruptcy against ADMINISTRATOR which is not dismissed within 60 calendar days of filing. Upon termination of this Agreement pursuant to this subparagraph 12(B), ADMINISTRATOR is not entitled to any further payments hereunder and if the termination occurs prior to ADMINISTRATOR's completion of the services set forth in this Agreement, ADMINISTRATOR will only be entitled to retain monies already paid by DISTRICT for the value of services actually performed and delivered by ADMINISTRATOR prior to the date of termination.

(6) Property of ADMINISTRATOR.

- I. To the extent permitted by law and except as otherwise provided herein, DISTRICT shall take reasonable steps necessary to hold in confidence and protect all trade secrets, which may include, but are not limited to, reports, documentation, techniques, products, ideas, concepts, output, and reports related to the Programs and Services of ADMINISTRATOR, from disclosure to any person, firm, corporation or other entity as allowed by law without ADMINISTRATOR's consent. DISTRICT shall ensure that all agents and any other persons

with authorized access to any part of such confidential information be aware of and will observe and perform this non-disclosure covenant.

(7) Property of DISTRICT.

- I. Except as otherwise provided herein, ADMINISTRATOR will take all steps necessary to hold in confidence and protect all personal information and data, manuals, documentation, techniques, products, ideas, concepts, output, pricing, and reports related to the Programs and Services of DISTRICT, from disclosure to any person, firm, corporation or other entity without DISTRICT's written consent, provided same shall not otherwise be available. ADMINISTRATOR shall ensure that all agents and any other persons with authorized access to any part of such confidential information be aware of and will observe and perform this non-disclosure covenant.
- II. All of the undertakings and obligations of ADMINISTRATOR hereto relating to confidentiality and non-disclosure, whether contained in this Paragraph or elsewhere in this Agreement, will survive the termination or expiration of this Agreement.

(8) Expenses. ADMINISTRATOR will pay all expenses incurred in connection with the performance of ADMINISTRATOR's duties hereunder including, but not limited to, automobile and/or travel expenses.

(9) Completion Dates and Approvals: In order to ensure the IRS forms are produced and distributed in a timely manner to comply with the IRS Requirements.

- a) Recipient returns (1095) need to be mailed no later than January 31, 2018, DISTRICT's final approval of the forms required by close of business January 24th, 2018
- b) The required date for E-filing is March 31, 2018. DISTRICT's approval of the final data must be given to us no later than March 26, 2018
- c) To produce DRAFT Recipient Returns for DISTRICT's review and approval, Final approval of DISTRICT's Measurement Period Report, Employee List and Healthcare Enrollment file is due by January 2nd 2018

(10) Independent Contractor. ADMINISTRATOR is retained by DISTRICT only for the purposes and to the extent set forth in this Agreement. ADMINISTRATOR's relation to DISTRICT is solely that of an independent contractor during the period of ADMINISTRATOR's retention and delivery of Services hereunder.

Neither ADMINISTRATOR nor any of its employees, shareholders, partners, members, officers, directors, agents, or assigns will be eligible for employee benefits or contributions thereto from DISTRICT relative to this Agreement including, but not limited to, social security, New York State Worker's Compensation, unemployment insurance, New York State Retirement System benefits, health or dental insurance, or malpractice insurance. With regard to employees of ADMINISTRATOR, ADMINISTRATOR alone will be responsible for their work, personal conduct, direction, compensation, and for payment of all employment and other taxes in relation thereto.

(11) Assignment. This Agreement may not be assigned or otherwise transferred by either party without the express written consent of the other.

(12) Entire Agreement. This Agreement contains the entire agreement between the parties with respect to the subject matter thereof and supersedes any and all other agreements, understandings and representations, written or oral, by and between the parties.

(13) Modification. This Agreement may not be changed orally, but only by an agreement in writing signed by both parties. Any waiver of any term, condition or provision of this Agreement will not constitute a waiver of any other term, condition or provision, nor will a waiver of any breach of any term, condition or provision constitute a waiver of any subsequent or succeeding breach.

(14) Governing Law, Choice of Forum and Waiver of Jury Trial. This Agreement is subject to, governed by, enforced according to and construed according to the laws of the State of New York, without regard to the conflicts of law's provisions thereof. Any dispute arising under this Agreement will be litigated in a New York State Court in Nassau County, New York. The parties each waive trial by jury in any action concerning this Agreement.

(15) Headings. The headings or captions in this Agreement are for convenience and reference only and do not in any way modify, interpret or construe the intent of the parties or affect any of the provisions of this Agreement.

(16) HIPAA. ADMINISTRATOR is and will remain in compliance with the privacy and security requirements of the Health Insurance Portability and Accountability Act. The parties have executed a Business Associate Agreement (attached hereto as Exhibit B).

(17) Indemnification. To the fullest extent permitted by law, ADMINISTRATOR indemnifies and will defend (with counsel selected by DISTRICT) and hold harmless DISTRICT, its employees, agents, representatives and members of the Board of Education, from any and all liabilities, losses, costs, damages, and expenses (including, but not limited to, reasonable attorneys' fees and disbursements) arising from any claims, disputes, or causes of action of whatever nature arising, in whole or in part, from the performance of ADMINISTRATOR's Services hereunder, or the action of, or the failure to act by ADMINISTRATOR, ADMINISTRATOR's representatives or employees, or anyone for whose acts ADMINISTRATOR may be liable.

In the event that any legal proceeding is instituted or any claim or demand with respect to the foregoing is asserted by any person in respect of which indemnification may be sought from ADMINISTRATOR pursuant to the provisions of this Paragraph 16, DISTRICT will promptly notify ADMINISTRATOR of such suit, claim or demand, and give ADMINISTRATOR an opportunity to defend and settle same without any cost to DISTRICT, and will extend reasonable cooperation to ADMINISTRATOR in connection with such defense, which will be at the expense of ADMINISTRATOR. In the event that ADMINISTRATOR fails to defend the same within 30 calendar days of receipt of notice, DISTRICT will be entitled to assume the defense thereof, and ADMINISTRATOR will be liable to repay DISTRICT for all its expenses reasonably incurred in connection with the defense (including reasonable attorneys' fees, disbursements, expert witness fees and settlement payments).

To the fullest extent permitted by law, DISTRICT indemnifies and will defend and hold harmless ADMINISTRATOR, its employees, agents, and representatives from any and all liabilities, losses, costs, damages, and expenses (including, but not limited to, reasonable attorneys' fees and disbursements) arising from any claims, disputes, or causes of action of whatever nature arising from the action of, or the failure to act by DISTRICT, DISTRICT's representatives or employees, or anyone for whose acts DISTRICT may be liable.

All of the provisions of this Paragraph 16 will survive the expiration or sooner termination of this Agreement.

(18) Required Insurance. ADMINISTRATOR will obtain and keep in full force and effect during the term of this Agreement, at ADMINISTRATOR's sole cost and expense, the following insurance:

- **Commercial General Liability Insurance:** \$1,000,000 per occurrence/ \$2,000,000 aggregate (must include coverage for sexual misconduct).
- **Workers' Compensation and N.Y.S. Disability:** Statutory Workers' Compensation, Employers' Liability and N.Y.S. Disability Benefits Insurance for all employees. Proof of coverage must be on the approved specific form, as required by the New York State Workers' Compensation Board. ACORD certificates are not acceptable.
A self-employed person and certain partners and corporate officers are excluded from the definition of "employee" pursuant to Workers' Compensation Law Section 2(4). As such, individuals in such capacity are excluded from Workers' Compensation Law coverage requirements. A person seeking an exemption must file a CE-200 form with the State. The form may be completed and submitted directly online to the Workers Compensation Board: http://www.wcb.ny.gov/content/ebiz/wc_db_exemptions/requestExemptionOverview.jsp
- **Professional Errors and Omissions Insurance:** \$2,000,000 per occurrence/ \$2,000,000 aggregate for the professional acts of ADMINISTRATOR performed under this Agreement for DISTRICT. If written on a "claims-made" basis, the retroactive date must pre-date the inception of this Agreement. Coverage must remain in effect for two calendar years following the completion of work.
- **Fidelity Bond:** For dishonest acts of ADMINISTRATOR's employees with coverage for computer fraud and fund transfer including client coverage.
- **Excess Insurance:** \$3,000,000 each occurrence and aggregate. Excess coverage must be on a follow-form basis.

Notwithstanding any terms, conditions or provisions, in any other writing between the parties, ADMINISTRATOR hereby agrees to effectuate the naming of DISTRICT as an additional insured on ADMINISTRATOR's insurance policies, with the exception of workers' compensation, N.Y. State disability and professional liability. Each policy naming DISTRICT as an additional insured must:

- Be an insurance policy from an A.M. Best rated "secure" or better insurer, licensed in New York State.
- State that ADMINISTRATOR's coverage is primary and non-contributory coverage for DISTRICT, its Board, employees and volunteers.

DISTRICT must be listed as an additional insured by using endorsement CG 2026 or its equivalent. The decision to accept an alternative endorsement rests solely with DISTRICT. A completed copy of the endorsement must be attached to the certificate of insurance and the certificate must state that the endorsement is being used. The certificate of insurance must describe the specific services provided by ADMINISTRATOR (e.g., physical therapy, psychological services) that are covered by the commercial general liability policy and the umbrella policy. At DISTRICT's request, ADMINISTRATOR will provide a copy of the declarations page of its liability and umbrella policies with a list of endorsements and forms. If so requested, ADMINISTRATOR will provide a copy of the policy endorsements and forms.

ADMINISTRATOR hereby indemnifies DISTRICT for any applicable deductibles and self-insured retentions, all of which are the sole responsibility of ADMINISTRATOR, to the extent not covered by the applicable policy.

If a policy is written on a "claims-made" basis, the retroactive date must pre-date the inception of this Agreement.

ADMINISTRATOR acknowledges that failure to obtain the foregoing insurance on behalf of DISTRICT constitutes a material breach of contract. ADMINISTRATOR must provide DISTRICT with proof satisfactory to DISTRICT that the above requirements have been met, prior to the commencement of work or use of DISTRICT facilities. The failure of DISTRICT to object to the contents of the certificate or the absence of same will not be deemed a waiver of any and all rights held by DISTRICT. Upon request, ADMINISTRATOR will provide DISTRICT with a copy of ADMINISTRATOR's applicable insurance policies including any endorsements, modifications, or exclusions thereto.

DISTRICT is a member/owner of the New York Schools Insurance Reciprocal ("NYSIR"). ADMINISTRATOR acknowledges that the procurement of that insurance as required herein is intended to benefit not only DISTRICT, but also NYSIR as DISTRICT's insurer.

(19) Required Records. ADMINISTRATOR will provide services and maintain records, logs and reports in accordance with all applicable laws, regulations and requirements of the New York State Education Department, the New York State Department of Labor and District policies and procedures in force during the term of this Agreement. ADMINISTRATOR must provide District with a copy of any reports, tests, evaluations or observations that are prepared in connection with the Services provided by ADMINISTRATOR under this Agreement.

(20) Review of Records. District will have the right to examine any or all records or accounts maintained by ADMINISTRATOR in connection with this Agreement.

(21) District's Authority. ADMINISTRATOR represents and warrants that ADMINISTRATOR will observe and comply with the policies, rules and regulations of District including, but not limited to, District Code of Conduct (collectively, the "Policies") and will cause ADMINISTRATOR's employees to do the same. ADMINISTRATOR acknowledges that ADMINISTRATOR has reviewed and is familiar with the Policies. ADMINISTRATOR will carry out the orders, directions and policies conveyed by District from time to time either orally or in writing, provided, however, that ADMINISTRATOR will determine the manner of carrying out ADMINISTRATOR's professional duties hereunder consistent with ADMINISTRATOR's status as an independent contractor.

(22) Safeguarding Information. Neither ADMINISTRATOR nor District will use or disclose any information concerning the Services pursuant this Agreement for any purpose which is prohibited by Federal and State statutes and/or regulations."

(23) Notices. Any notices required or permitted to be given pursuant to the terms of this Agreement must be in writing and either personally delivered or sent by nationally recognized overnight carrier to the parties at the following addresses:

To ADMINISTRATOR:

Seneca Consulting Group
111 Smithtown Bypass
Suite 207
Hauppauge, New York 11780

To DISTRICT:

Rocky Point Union Free School District
90 Rocky Point-Yaphank Road
Rocky Point NY 11778
Attention: Mr. Gregory Hilton

(24) Waiver. Any waiver of any term, condition or provision of this Agreement will not constitute a waiver of any other term, condition or provision, nor will a waiver of any breach of any term, condition or provision constitute a waiver of any subsequent or succeeding breach.

(25) Third-Party Beneficiaries. There are no third-party beneficiaries of or in this Agreement, other than NYSIR.

(26) Negotiated Agreement. This is a negotiated Agreement. It will not be construed against any party by reason of this Agreement being prepared by that party's attorney. Each party warrants that it/he/she has full power to execute, deliver and perform this Agreement and has taken all actions required by law, organizational documents or otherwise to authorize the execution and delivery of this Agreement.

(27) Iran Divestment Act of 2012. By signing this Agreement, each person and each person signing on behalf of any other party certifies, and in the case of a joint bid or partnership each party thereto certifies as to its/his/her own organization, under penalty of perjury, that to the best of its/his/her knowledge and belief that each person is not on the list created pursuant New York State Finance Law § 165-a(3)(b).

(28) Confidentiality of Records and Data Security and Privacy. ADMINISTRATOR must comply with all District policies and State, federal, and local laws, regulations, rules, and requirements related to the confidentiality of records and data security and privacy.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the date and year first above written.

Rocky Point Union Free School District

SENECA CONSULTING GROUP, INC

By:

By:

Name: _____

Name: Daniel C. Opinante
Title: President

Title: _____

EXHIBIT A

Affordable Care Act Employer Compliance Proposal and Scope of Work

SPECIFICATION OF SERVICES

ADMINISTRATOR will assist DISTRICT with meeting the DISTRICT's "Employer Mandate" obligations and reporting requirements pursuant to the ACA by:

- Identifying in writing DISTRICT's employees (both full-time and variable-hour employees) for whom DISTRICT may be liable for a Section 4980H penalty if affordable, minimum essential coverage providing minimum value is not offered;
- Identifying which type of minimum essential coverage would be deemed "affordable" under ACA for its full-time eligible employees (applying, for example, the "Form W-2" safe harbor);
- Offering strategies and helping DISTRICT apply the "Look-Back/Stability Period Safe Harbor" Measurement Method (a.k.a. "Look-Back Measurement Method") under the ACA to new and ongoing employees of DISTRICT;
- Identifying and accounting for any applicable employment break periods and/or periods of special unpaid leave for each DISTRICT employee who is evaluated using the Look-Back Measurement Method;
- Identifying in writing which DISTRICT employees must be treated as a new, ongoing, variable-hour, full-time, part-time and/or seasonal employees under ACA for purposes of applying the Look-Back Measurement Method and for determining those employees for whom the District may be liable for a Section 4980H penalty if affordable, minimum essential coverage providing minimum value is not offered;
- Reviewing collective bargaining agreements ("CBAs"), individual employment contracts, Board of Education resolutions, letters of understanding and any other documentation setting forth terms and conditions of employment and helping DISTRICT determine how each affects DISTRICT's obligations under ACA;
- Providing DISTRICT with a written penalty analysis for: (1) failing to offer minimum essential coverage as required by ACA; (2) offering minimum essential coverage that does not provide minimum value; (3) providing minimum essential coverage that is not "affordable" under ACA standards; and (4) providing coverage that does not satisfy the non-discrimination rule under ACA; and
- Assisting and supporting DISTRICT with audits, inquiries and/or investigations conducted by the Federal oversight agencies including, but not limited to, a response to any notices of a potential Section 4980H penalty;
- Preparing and electronically filing/sending Internal Revenue Code Section 6056 reports as DISTRICT's authorized agent including, but not limited to:
 - Using a secure method of delivery to import applicable DISTRICT data furnished by DISTRICT;
 - Converting DISTRICT data to acceptable format(s);
 - Drafting IRS Forms 1094-C and 1095-C;
 - On or before February 28th 2017, sending completed 1094-C and 1095-C forms to DISTRICT for DISTRICT's review and written approval (DISTRICT's written approval must be received by 5:00 p.m. on March 15, 2017);
 - Upon receipt of DISTRICT's written approval, furnishing all full-time employees with a copy of IRS Form 1095-C on or before March 31st, 2017;
 - Upon receipt of DISTRICT's written approval, electronically filing 1094-C and 1095-C forms with IRS on or before March 31st 2017; and

- Providing the District with confirmation of IRS acceptance of the forms.
- Calculating the hours of service performed by each employee on a weekly and monthly basis including, but not limited to, regular workday, overtime, paid leave time, special unpaid leave time and stipends (each calculation will accurately reflect the hours of service for a particular week or month, even if the time is not entered into District's payroll system until after that week or month has concluded);
- Calculating the average hours of service performed by each employee during the initial or standard measurement period;
- Helping DISTRICT:
 - Determine the relevant "plan years"
 - Identify, establish and apply the most beneficial measurement periods (e.g., 3-12 months, etc.) including, if recommended, different measurement periods for different categories of employees, for:
 - Initial Measurement Periods;
 - Standard Measurement Periods;
 - Stability Periods; and
 - Administrative Periods;
- Analyzing and advising in writing whether DISTRICT's currently offered health insurance plans are "affordable" based on ACA requirements and offering options for alternate health insurance plans that comply with ACA;
- Analyzing and advising in writing which is the best "safe harbor" option under ACA for calculating the affordability of health insurance coverage in accordance with each eligible DISTRICT employees' income;
- Providing written assurances that current DISTRICT health insurance offerings meet the ACA standards for "minimum essential coverage";
- Analyzing and advising DISTRICT in writing to determine what, when and how many notices required by ACA must be provided to its employees and providing the required notices to the employees;
- Providing DISTRICT with a clear understanding of the New York State Health Insurance Exchange and its implications for DISTRICT and DISTRICT employees, if any;
- Ensuring that new and existing employees of DISTRICT are treated correctly and consistently with respect to ACA requirements;
- Developing strategies for timely enrolling in a DISTRICT health insurance plan those employees who meet the applicable legal threshold for average hours worked during the relevant period of time and, as a result, for whom DISTRICT may be liable for a Section 4980H penalty if affordable, minimum essential coverage providing minimum value is not offered;
- Revising compliance procedures as the Federal Government makes ongoing changes and adjustments to the ACA; and
- Providing DISTRICT with a reference manual (a "Compliance Report") that documents all of the advice, analysis, calculations, recommendations, procedures and protocol that relate to this Agreement.

EXHIBIT B
BUSINESS ASSOCIATE AGREEMENT

This Agreement ("Agreement") between Seneca Consulting Group, Inc., a New York Corporation with principal office and place of business at 111 Smithtown Bypass Suite 112 Hauppauge, NY 11788 (herein "CONSULTANT") and Rocky Point Union Free School District, having its principal place of business at 90 Rocky Point-Yaphank Road Rocky Point NY 11778, (hereinafter referred to as the "District").

WITNESSETH

WHEREAS, CONSULTANT provides employee benefit consulting services to District which relates to the group health insurance program provided to the participants of such District; and

WHEREAS, the parties acknowledge that they are subject to the rules of HIPAA and that this Agreement is required by HIPAA regarding certain EDI, Privacy and Security standards applicable to this Agreement; and

WHEREAS, District and CONSULTANT have entered into a relationship under which CONSULTANT may receive, use, obtain, access or create Protected Health Information (as that term is defined in Paragraph I(e) of this Exhibit to the Agreement) from or on behalf of District in the course of providing goods and services to District and its participants; and

WHEREAS, such Protected Health Information is confidential and must be afforded special treatment and protection, such that all information can be used or disclosed only in accordance with the Standards for Privacy of Individually Identifiable Health Information set forth at 45 CFR Parts 160 and 164 (hereinafter "the Privacy Rule") as implemented in the parties' relationship by this Agreement; and

WHEREAS, CONSULTANT acknowledges that it is a Consultant of District under the terms of HIPAA in its operation of this Agreement.

I Definitions.

(a) Breach. "Breach" shall have the same meaning as the term "breach" in Section 13400(1) of the HITECH Act

(b) Designated Record Set. "Designated Record Set" shall have the same meaning as the term "designated record set" in 45 CFR 164.501, limited to the information created or received by CONSULTANT from or on behalf of District.

(a) De-identify/De-identified. "De-identify/De-identified" means to remove, encode, encrypt, or otherwise eliminate or conceal data that identifies an individual, or modifies information so that there is no reasonable basis to believe that the information can be used to identify an individual

(a) Disclose. The release, transfer or provision of access to PHI, whether oral or recorded in any form or medium.

(b) Individual. "Individual" shall have the same meaning as the term "individual" in 45 CFR 164.501 and shall include a person who qualifies as a personal representative in accordance with 45 CFR 164.502(g).

(c) Privacy Rule. "Privacy Rule" shall mean the Standards for Privacy of Individually Identifiable Health Information at 45 CFR part 160 and part 164, subparts A and E.

(d) Protected Health Information. "Protected Health Information" shall have the same meaning as the term "protected health information" in 45 CFR 164.501, limited to the information created or received by Consultant from or on behalf of District.

(e) Secretary. "Secretary" shall mean the Secretary of the Department of Health and Human Services or his designee.

(f) Business Associate. "Business Associate" shall mean Consultant
Covered Entity. "Covered Entity" shall mean Rocky Point Union Free School District

(g) Minimum Necessary Information. "Minimum Necessary Information" means (i) in the case of routine and recurring types of disclosures, the set of data or records which the disclosing party's policies and procedures have established as reasonably necessary to achieve the purpose of such disclosures; and (ii) in the case of non-routine and non-recurring disclosures, the set of data or records which the Disclosing Party determines is reasonably necessary to accomplish the purpose of the disclosure, upon review of each disclosure according to criteria developed by the Disclosing Party; provided that in the case of disclosure (A) to a Covered Entity, (B) to a professional for purposes of providing professional services to the Disclosing Party, or (C) to a public official for disclosures which are

permitted by law without Individual consent, the Minimum Necessary Information shall be the set of data or records requested by that party, upon the party's reasonable representation that the request is for the minimum necessary given the purpose of disclosure(s).

2. Obligations and Activities of Consultant. Consultant agrees to:

(a) not use or disclose Protected Health Information other than as permitted or required by this Agreement or as required By Law.

(b) use appropriate safeguards to prevent use or disclosure of the Protected Health Information other than as provided for by this Agreement.

(c) mitigate, to the extent practicable, any harmful effect that is known to Consultant of a use or disclosure of Protected Health Information by Consultant in violation of the requirements of this Agreement.

(d) report to District within forty-eight (48) hours any use or disclosure of the Protected Health Information not provided for by this Agreement of which it becomes aware.

(e) ensure that any agent, including a subcontractor, to whom it provides Protected Health Information received from, or created or received by Consultant on behalf of District agrees to the same restrictions and conditions that apply through this Agreement to Consultant with respect to such information.

(f) provide access, at the request of District, within 48 hours, to Protected Health Information in a Designated Record Set, to District or, as directed by District, to an Individual in order to meet the requirements under 45 CFR 164.524.

(g) make any amendment(s) to Protected Health Information in a Designated Record Set that the District directs or agrees to pursuant to 45 CFR 164.526 at the request of District or an Individual, and within 48 hours of such request.

(h) make internal practices, books, and records, including policies and procedures and Protected Health Information, relating to the use and disclosure of Protected Health Information received from, or created or received by Consultant on behalf of, District available to the District, or to the Secretary, in a time and manner or designated by the Secretary, for purposes of the Secretary determining District's compliance with the Privacy Rule.

(i) document such disclosures of Protected Health Information and information related to such disclosures as would be required for District to respond to a request by an Individual for an accounting of disclosures of Protected Health Information in accordance with 45 CFR 164.528.

(j) provide to District or an Individual, within 48 hours of a request, information collected in accordance with Section (i) above of this Agreement, to permit District to respond to a request by an Individual for an accounting of disclosures of Protected Health Information in accordance with 45 CFR 164.528.

3. Permitted Uses and Disclosures by Consultant.

Except as otherwise limited in this Agreement, Consultant may use or disclose Protected Health Information to perform functions, activities, or services for, or on behalf of, District, provided that such use or disclosure would not violate the Privacy Rule if done by District or the minimum necessary policies and procedures of the District.

4. Obligations of District. District shall:

(a) notify Consultant of any limitation(s) in its notice of privacy practices of District in accordance with 45 CFR 164.520, to the extent that such limitation may affect Consultant's use or disclosure of Protected Health Information.

(a) District agrees to disclose PHI to Consultant upon its own volition, upon consultant's request, or upon the request of a third party if such disclosure is permissible by law, so that consultant may provide the agreed to services to or on behalf of District, District otherwise objects to the disclosure, or CONSULTANT is no longer providing the services to District.

(b) notify Consultant of any changes in, or revocation of, permission by Individual to use or disclose Protected Health Information, to the extent that such changes may affect Consultant's use or disclosure of Protected Health Information.

(c) notify Consultant of any restriction to the use or disclosure of Protected Health Information that District has agreed to in accordance with 45 CFR 164.522, to the extent that such restriction may affect Consultant's use or disclosure of Protected Health Information.

5. Permissible Requests by District

District shall not request Consultant to use or disclose Protected Health Information in any manner that would not be permissible under the Privacy Rule if done by District.

6. Term and Termination

(a) Term. This Agreement shall be effective from the date the parties sign the attached Benefit Consulting Agreement (the "Effective Date"), until the later of 1) the date of termination of the aforementioned Benefit Consulting Agreement or 2) the date one of the parties terminates the Agreement pursuant to subdivision (b) of this paragraph, or 3) the date when all of the Protected Health Information provided by the District to Consultant or created or received by Consultant on behalf of District, is destroyed or returned to District, or, if it is infeasible to return or destroy Protected Health Information, protections are extended to such information in accordance with the provisions of Subdivision (c) of this paragraph 6.

(b) Termination Either party may terminate this Agreement upon thirty (30) days 'notice to the other party, which shall serve to terminate the Benefit Consulting Agreement as well:

(c) Effect of Termination.

i. Except as provided below in paragraph (ii) of this section, upon termination of this Agreement, for any reason, Consultant shall immediately return or if directed by the District, destroy all Protected Health Information received from District, or created or received by Consultant on behalf of District. This provision shall apply to Protected Health Information that is in the possession of subcontractors or agents of Consultant. Consultant shall retain no copies of the Protected Health Information.

ii. In the event that Consultant determines that returning or destroying the Protected Health Information is infeasible, Consultant shall provide immediately to District notification of the conditions that make return or destruction infeasible. Upon submittal of written proof, satisfactory to District, that return or destruction of Protected Health Information is infeasible, Consultant shall extend the protections of this Agreement to such Protected Health Information and limit further uses and disclosures of such Protected Health Information to those purposes that make the return or destruction infeasible, for so long as Consultant maintains such Protected Health Information.

7. Indemnification.

Consultant agrees to indemnify, defend and hold harmless District and their affiliates, trustees, officers, directors, employees, successors and assigns from and against any and all claims, penalties, liabilities, losses, damages, suites, settlements, judgments or costs, including reasonable attorneys' fees, which may arise from the acts or omissions of Consultants in performing under this Agreement.

8. Audit.

Upon sixty (60) days' prior notice, District may audit Consultant's performance pursuant to this Agreement, including, but not limited to, the internal privacy practices of Consultant. District shall choose the Auditor in its sole discretion. The Audit shall be conducted on CONSULTANT's premises during regular business hours and CONSULTANT shall make available its books, records and procedures regarding compliance with Health Insurance Portability and Accountability Act of 1996 Privacy Rule and any applicable amendments thereto.

9. Miscellaneous.

(a) Regulatory References. A reference in the Agreement to a section in the Privacy Rule means the section as in effect or as amended.

(b) Amendment. The Parties agree to take such action as is necessary to amend the Agreement from time to time pursuant to a written agreement signed by the Parties and is necessary for District to comply with the requirements of the Privacy Rule and the Health Insurance Portability and Accountability Act of 1996, Pub. L. No. 104-191 Survival. The respective rights and obligations of Consultant under Section 2(f), 2(g), 6(c) and (7) of this Exhibit "B" shall survive the termination of the Agreement.

(c) Interpretation. Any ambiguity in the Agreement shall be resolved to permit District to comply with the Privacy Rule.

(d) Notices. Any notice required to be given under this Agreement shall be in writing and sent by confirmed facsimile or by certified mail, return receipt requested at the address set forth above or at such other address as the parties may designate from time to time.

NOW, THEREFORE, in consideration of the mutual promises contained herein and other good and valuable consideration, receipt of which is hereby acknowledged, the parties agree as follows:

The parties agree that for purposes of HIPAA CONSULTANT shall be deemed a Consultant of District. CONSULTANT agrees to continue to perform, on behalf of District, all transactions that are considered Covered Transactions, as that term is defined by HIPAA and function as District's Clearinghouse, as that term is defined by HIPAA, and therefore further agrees to comply with HIPAA's standards regarding EDI, Privacy and Security. In no event shall District be required to provide CONSULTANT with any information in a format that meets the EDI standards of HIPAA.

IN WITNESS WHEREOF, the duly designated representatives of District and CONSULTANT have executed this Agreement and have evidenced their ratification and consent to be bound by the Agreement contained herein, as of the effective date of this Agreement.

Rocky Point Union Free School District

SENECA CONSULTING GROUP, INC

By:

By:

Name: _____
Title: _____

Name: Daniel C. Opinante
Title: President

**Rocky Point Union Free School District Patient Protection and Affordable Care Act
Cost Report**

Please provide a cost proposal for all services to be provided to the District for Patient Protection and Affordable Care Act Consulting Services. On a separate sheet of paper clearly define the services which are included in the rates listed below. Specify any one time fees, such as enrollment or implementations. Clearly define ongoing administrative fees (including any participant charges) and what is included in those fees.

Firm Name of Proposal: Seneca Consulting Group, Inc
 Contact Name and Title: Daniel C. Opinante
 Address: 111 Smithtown Bypass #112 Hauppauge NY 11788
 Telephone No.: 631-240-4477 Fax No.: 631-360-8288
 E-Mail: Dan@SenecaConsulting.com

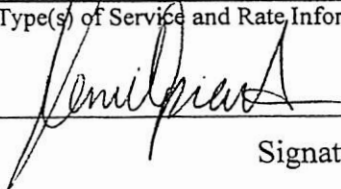
Initial Evaluation: Includes administrative compliance, analysis and training, notification to District of its responsibility and requirements, analysis of potential penalties for noncompliance and cost associated with the penalties, complete analysis of measurement periods, administrative periods and stability periods and recommendation, and compatible database with the District's Finance Manager system for reporting purposes.

Minimum Value Plan: Assistance in preparing and analyzing RFP for a lower cost Minimum Essential Coverage Plan and re-analysis penalties for noncompliance.

Full Responsibility: Including **Initial Evaluation**, and **Minimum Value Plan**. Full administration of the said Plan, including ongoing tracking, disclosure and reporting and continuous notification to District of its responsibility to remain compliant.

DESCRIPTION	RATE STRUCTURE				
	2013-2015 (14 months) 4/1/14-6/30/15	2015-2016 (full one year) 7/1/15-6/30/16	2016-2017 (full one year) 7/1/16-6/30/17	2017-2018 (full one year) 7/1/17-6/30/18	2018-2019 (full one year) 7/1/19-6/30/19
Initial Evaluation- Only	\$ 9,500	\$ 5,500	\$ 5,500	\$ 5,500	\$ 5,500
Minimum Value Plan- Only	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000
Full Responsibility	\$ 14,500	\$ 10,500	\$ 10,500	\$ 10,500	\$ 10,500

Additional Type(s) of Service and Rate Information that might be beneficial to the District may be submitted on a separate rate sheet.

 3/24/2014
 Signature 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 1, 2017

Mr. John Maccarone, CEO
Maccarone Plumbing Inc.
10 Sea Cliff Avenue
Glen Cove, NY 11542

Re: Bid #15-07 Plumbing Maintenance and Repair Contract Extension for 2017-18

Dear Mr. Maccarone:

The current 2014-15 Plumbing Maintenance and Repair contract between Maccarone Plumbing 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 2017-2018 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, 2017.

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

Maccarone Plumbing Inc. agrees to extend the current Plumbing Maintenance & Repair contract, under the same terms and conditions as per Bid #15-07, for the period 7/1/17-6/30/18.

A handwritten signature in blue ink, appearing to read "John Maccarone".

Representative –Maccarone Plumbing Inc.

Date 4-6-17

BID RESPONSE SHEET

PLUMBING SERVICES
BID #15-07

1. Regular Hourly Labor Rate \$ 110.⁰⁰ per man
2. Regular Hourly Labor Helper Rate \$ 55.⁰⁰ 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

(516) 671-3232

Company Name: MacCarone Plumbing Inc.

Address: 10 Sea Cliff Avenue

Glen Cove, New York 11542

Bidders Authorized Signature:

Print Name and Title:

John MacCarone - C.E.O.

Date: 6-4-14



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 1, 2017

Mr. Richard R. Mailand, President
Park Line Asphalt Maintenance, Inc.
1877 Montauk Highway
Brookhaven, NY 11719

Re: Bid #15-09 Cesspool/Drywell/Storm Drain Cleaning Contract Extension for 2017-18

Dear Mr. Mailand:

The current 2014-2015 Cesspool/Drywell/Storm Drain Cleaning contract between Park Line Asphalt Maintenance, 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 2017-2018 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, 2017.

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

Park Line Asphalt Maintenance, Inc. agrees to extend the current Cesspool/Drywell/Storm Drain Cleaning contract, under the same terms and conditions as per Bid #15-09, for the period 7/1/17-6/30/18.

A handwritten signature in blue ink, appearing to read "Richard R. Mailand".

Representative – Park Line Asphalt Maintenance, Inc.

Date

4/6/17

BID RESPONSE SHEET

Cesspool, Septic Tank, Waste line, Sewer-Jet Repair

Bid # 15-09

The undersigned agrees to furnish all labor, material and equipment on an **AS-NEEDED BASIS**. Prices are all inclusive material, labor and equipment needed to perform work as specified. Vendor must bid on and be able to perform services as specified below.

<u>SERVICE</u>	<u>RATE</u>
A. SEWARAGE PUMPED	\$ <u>160.00</u> Per 1000 Gallons Pumped
B. POWER SNAKING SERVICES	\$ <u>150.00</u> Per hour
C. SEWERJET SERVICES	\$ <u>45.00</u> Per hour
D. TRENCHING & EXCAVATION	\$ <u>30.00</u> Per hour
E. SUPER SUCKER	\$ <u>200.00</u> Per hour
F. DISPOSAL OF CATCH BASIN DEBRIS	\$ <u>45.00</u> Per cubic yds
G. VIDEO INSPECTIONS	\$ <u>135.00</u> Per hour
TOTAL A + B + C + D + E + F + G = \$ <u>765.00</u>	

Vendor Name: Park Line Asphalt Maintenance, Inc.

Vendor Authorized Signature: *Richard R. Morland*



**ROCKY POINT UNION FREE SCHOOL DISTRICT
BUSINESS OFFICE**

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

Gregory Hilton
School Business Official

April 1, 2017

Mr. Richard R. Mailand, President
Park Line Asphalt Maintenance
1877 Montauk Highway
Brookhaven, NY 11719

Re: Bid #15-14 Asphalt/Concrete Paving & Repair Contract Extension for 2017-18

Dear Mr. Mailand:

The 2014-2015 Asphalt/Concrete Paving & Repair contract between Park Line Asphalt Maintenance and The Rocky Point UFSD allows for the extension of said contract, upon mutual written agreement between the parties. The District would like to offer the extension for the 2017-2018 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, 2017.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Gregory Hilton".

Gregory Hilton
School Business Official

AGREEMENT

Park Line Asphalt Maintenance agrees to extend the current Asphalt/Concrete Paving & Repair contract, under the same terms and conditions as per Bid #15-14, for the period 7/1/2017-6/30/2018.

A handwritten signature in blue ink, appearing to read "Richard R. Mailand".

Representative – Park Line Asphalt Maintenance

Date 4/6/17

BID RESPONSE SHEET (page 1 of 2)
ASPHALT/CONCRETE PAVING & REPAIR REBID

Bid #15-14

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 Plant Facilities Administrator 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, 2014-June 30, 2015.

PART A: ASPHALT (Weighted Average 40%)

PATCHING: (min. 25sq.ft.)

500 SQ.FT. OR LESS

\$ 4.45 SQ FT.

501 SQ.FT. OR MORE

\$ 4.25 SQ FT.

PAVING:

3" Base (Aggregate)

\$ 1.00 SQ FT.

\$ 1.00 SQ FT.

2" Top

\$ 1.00 SQ FT.

\$ 2.00 SQ FT.

SEAL COATING: (min. 25 sq.ft.)

Manufacturer Used: Seal Master

\$ 0.02 SQ FT.

\$.25 SQ FT.

500 LN/SQ FT. OR LESS

501 LN/SQ FT. OR MORE

CRACK REPAIR:

\$.35 LN FT.

\$ 1.25 LN FT.

LINE PAINT/STRIPING:

\$.10 LN FT.

\$.85 LN FT.

BLACKTOP CUTTING:

\$ 1.00 LN FT.

\$ 1.00 LN FT.

Other:

CRUSHED ASPHALT: (RAP) Per Ton

\$ 5.00 /Ton (Delivery Only)

PART B: CONCRETE (Weighted Average 40%)

PATCHING: SAW CUT & REMOVE

Unclassified Excavation

\$ 115.00 /CU YD

Sidewalk

\$ 16.00 /SQ FT

Curbing

\$ 25.00 /LN FT

PAVING:

Sidewalk 4"- 4,000# reinforced concrete

\$ 6.50 /SQ FT

Sidewalk 6"- 4,000# reinforced concrete

\$ 8.50 /SQ FT

Curb 4,000# reinforced concrete

\$ 16.75 /LN FT

BID RESPONSE SHEET (page 2 of 2)

PART C: PARKING LOT SWEEP & VACUUM (Weighted Average 10%)

ROCKY POINT HS/MS (3 Lots)	\$ <u>875.00</u> /per occurrence
JOSEPH A. EDGAR (2 Lots)	\$ <u>900.00</u> /per occurrence
FRANK J. CARASITI (4 Lots)	\$ <u>900.00</u> /per occurrence

PART D: RESET MANHOLE COVERS & STORM DRAINS (Weighted Average 10%)

Labor	\$ <u>45.00</u> /Hour
Material %	% <u>0</u> /Mark-up

Vendor Name: Park Line Asphalt Maintenance, Inc.

Authorized Signature: 



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 1, 2017

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

Re: Bid #16-03 District Wide Printing Contract Extension for 2017-18

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 2017-2018 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, 2017.

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

Sincerely,

Handwritten signature of Gregory Hilton in black ink.

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 7/1/17-6/30/18.

Joseph A. Savona
Representative - Sav-On Printing, Inc.

Date 4/4/17



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 1, 2017

Ms. Kim M. Kubasek, Associate Executive Director
Developmental Disabilities Institute, Inc.
99 Hollywood Drive
Smithtown, NY 11787

Re: Bid #16-06 Summer 2015 Minivan Transportation Services Contract-Extension for Summer 2017

Dear Ms. Kubasek:

The current Minivan Transportation Services-Summer 2015 contract between Developmental Disabilities Institute 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 Summer 2017 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, 2017.

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

Developmental Disabilities Institute, Inc. agrees to extend the current Minivan Transportation Services-Summer 2016 contract, under the same terms and conditions as per Bid #16-06, for the Summer 2017.

Kim M. Kubasek
Representative-Developmental Disabilities Institute, Inc.

Date 4-6-17

BID SUBMITTAL FORM

Minivan Transportation-Summer 2015 Bid #16-06

Bids must be submitted in a sealed envelope plainly marked as to its contents (see instruction to bidder)

The District reserves the right to reject any or all bids.

The undersigned proposes to furnish **Minivan Transportation Services (Dodge Caravan equivalent) for the 2015 summer**, in accordance with the attached specifications, to the Rocky P Union Free School District at the price(s) shown. All prices are to be net complete and include no tax

DAILY ROUND TRIP PRICE PER STUDENT \$ 250
DAILY PRICE PER MATRON/MONITOR/AIDE \$ 90

	<u>SCHOOL</u>	<u>CONTACT PERSON</u>	<u>TELEPHONE</u>
REFERENCE #1	<u>Sachem</u>	<u>Steve Shadbolt</u>	<u>471-1385</u>
REFERENCE #2	<u>NSSA</u>	<u>Jason Watson</u>	<u>462-0366</u>
REFERENCE #3	<u>St. Chris O'Hara</u>	<u>Sherry Lewinter</u>	<u>273-2773</u>

NAME OF FIRM: Developmental Disabilities Institute
MAILING ADDRESS: 99 Hollywood Drive
CITY/STATE/ZIP CODE: Smithtown, N.Y. 11787
TELEPHONE NUMBER/FAX NUMBER: 360-4731

BY: [Signature] DATE: 6/4/15
Signature of Representative (Blue or other non-black ink required)

BY: John Lessard
Signature of Representative (PRINTED)

FEDERAL OR TAX ID # 11-6077347

NOTE: By signing and submitting this Bid for consideration by the Rocky Point Union Free School District the vendor acknowledges that they have read, understand and agree to all aspects of the specifications as presented without reservation or alteration.



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 1, 2017

Ms. Kim M. Kubasek, Executive Director
Developmental Disabilities Institute, Inc.
99 Hollywood Drive
Smithtown, NY 11787

Re: Bid #16-07 Minivan Transportation Services Contract Extension for 2017-18

Dear Ms. Kubasek:

The current 2015-16 Contract between Developmental Disabilities Institute, Inc. and The Rocky Point UFSD, under Bid #16-07, will expire on June 30, 2017. It is the District's intent to offer an extension of said contract for the 2017-2018 school year at the same 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, 2017.

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

Sincerely,

A handwritten signature in cursive script, appearing to read "Greg Hilton".

Greg Hilton
School Business Official

AGREEMENT

Developmental Disabilities Institute, Inc. agrees to extend the current Minivan Transportation Services agreement, under the same terms and conditions as per Bid #16-07, for the period 9/1/17-6/30/18.

Kim M. Kubasek
Representative-Developmental Disabilities Institute, Inc.

Date 4-6-17

BID SUBMITTAL FORM

Minivan Transportation Services-School Year 2015-16 Bid #16-07

Bids must be submitted in a sealed envelope plainly marked as to its contents (see instruction to bidder)

The District reserves the right to reject any or all bids.

The undersigned proposes to furnish Minivan Transportation Services (Dodge Caravan equivalent) for school year 2015-16, in accordance with the attached specifications, to the Rocky Point Union Free School District at the price(s) shown. All prices are to be net complete and include no taxes

DAILY ROUND TRIP PRICE PER STUDENT \$ 250
DAILY PRICE PER MATRON/MONITOR/AIDE \$ 90

	<u>SCHOOL</u>	<u>CONTACT PERSON</u>	<u>TELEPHONE</u>
REFERENCE #1	<u>Sachem</u>	<u>Steve Shadloff</u>	<u>471-1325</u>
REFERENCE #2	<u>NSSA</u>	<u>Jason Watson</u>	<u>462-0366</u>
REFERENCE #3	<u>St. Chris O'Hara</u>	<u>Sherry Lewinter</u>	<u>273-2773</u>

NAME OF FIRM: Developmental Disabilities Institute

MAILING ADDRESS: 99 Hollywood Drive

CITY/STATE/ZIP CODE: Smithtown, N.Y. 11787

TELEPHONE NUMBER/FAX NUMBER: 360-4731

BY: 
Signature of Representative (Blue or other non-black ink required)

DATE: 5/22/15

BY: John Lessard
Signature of Representative (PRINTED)

FEDERAL OR TAX ID # 11-6077347

NOTE: By signing and submitting this Bid for consideration by the Rocky Point Union Free School District the vendor acknowledges that they have read, understand and agree to all aspects of the specifications as presented without reservation or alteration.



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 1, 2017

Mr. Philip Randolph
TMT-EXCEL Communications LLC
40 Oser Avenue, Suite *2*
Hauppauge, NY 11788

Re: Bid #17-01 District Phone System Maintenance Contract Extension for 2017-2018

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 2017-2018 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, 2017.

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 District Phone System Maintenance contract, under the same terms and conditions as per Bid #17-01, for the period 7/1/17-6/30/18.

Representative – TMT-EXCEL Communications LLC

Date 4/7/17

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
(Yearly maintenance on District-wide phone system)

\$ 4,850.00

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.

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: 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) 849-7558

Dr. Michael F. Ring
Superintendent of Schools

Mr. Greg Hilton
School Business Official

April 1, 2017

Mr. Philip Randolph
TMT-EXCEL Communications LLC
40 Oser Avenue, Suite 82
Hauppauge, NY 11788

Re: Bid #17-02 NEC Telephone Adds, Moves & Changes DW Contract Extension for 2017-2018

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 2017-2018 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, 2017.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Gregory Hilton".

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 7/1/17-6/30/18.

A handwritten signature in black ink, appearing to be a stylized signature of a representative from TMT-EXCEL.

Representative – TMT-EXCEL Communications LLC

Date 4/7/17

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

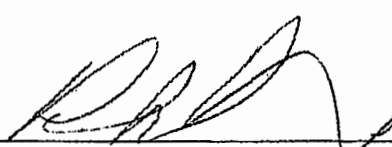
TMT Excel Comm.

Name of Bidder

40 Oser Ave., Ste 5
Address

Hempstead, 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, NY 11778

**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) 849-7558

Dr. Michael F. Ring
Superintendent of Schools

Mr. Greg Hilton
School Business Official

April 1, 2017

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

Re: Bid #17-03 Commission Vending -Ice Cream Extension for 2017-2018

Dear Mr. Harsany:

The current 2016-2017 Commission Vending -Ice Cream 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 2017-2018 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, 2017.

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

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 7/1/17-6/30/18.

A handwritten signature in black ink, appearing to read "Peter Harsany".

Representative –System Vend Management Corp.

Date 4/6/17

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 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. 17-03 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

4021 Austin Blvd
Street

Island Park NY 11558
Town, State, Zip Code

By: Peter Harsanyi
Signature

PETER HARSANYI, President
Name (Print) & Title

(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 15th 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 Wansong



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 1, 2017

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 2017-18

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 2017-2018 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, 2017.

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

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 7/1/17-6/30/18.

Representative – Refrigeration Utilities

Date 4/10/17

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 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. 17-08 Food Service Refrigeration/Freezer Repair

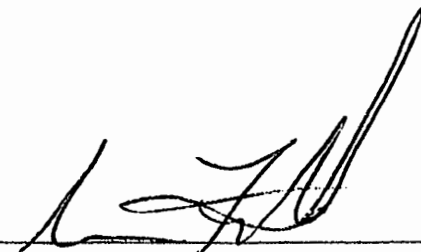
	<u>1st Hour</u>	<u>Each Add'l Hour</u>
Repair Labor:		
7:00am-5:00pm	\$ <u>166.50</u>	\$ <u>166.50</u>
After Hours: Before 7:00am and after 5:00pm	\$ <u>166.50</u>	\$ <u>166.50</u>
Saturday, Sunday and legal holidays	\$ <u>166.50</u>	\$ <u>166.50</u>
Travel Time Charge (if any)	\$ <u>0</u>	\$ <u>0</u>

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/B/A - Refrigeration By: 
Name of Firm Utilities Name Signature

114 Keyland Court
Street

Alvin Farrell - 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
SEALED PROPOSALS FOR Bid #18-01
IN-CAR DRIVER EDUCATION**

BID SUBMITTAL FORM: BID #18-01 IN-CAR DRIVER EDUCATION

To: Rocky Point Union Free School District
Administrative Office
90 Rocky Point-Yaphank Road
Rocky Point, NY 11778

The undersigned agrees to furnish **IN-CAR DRIVER EDUCATION INSTRUCTION** as described with full compliance to all terms, conditions and qualifications as stated herein. The undersigned further states that as of this date, no driving instructor in his or her employ has been charged or convicted of any felony or misdemeanor.

PRICE PER STUDENT

\$ 249.00

TOTAL BID PRICE for a minimum of
(120) students for the period 7/1/17 through
6/30/18:

\$ 29,880.00

Company Name:

Suffolk Auto Driving School

Submitted by:

ANTHONY CIRILLO

Title:

GENERAL MANAGER

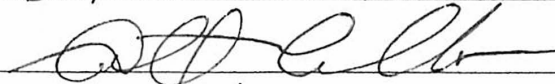
Address:

30 VERNON VALLEY ROAD E. Northport NY

Telephone:

631-544-1100

Signed:



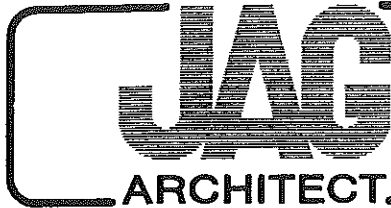
Date:

MARCH 28, 2017

ROCKY POINT UNION FREE SCHOOL DISTRICT

Bid Number: 18-01 Title: In-Car Drivers Education Opening Date/Time: 4/20/17 2:00pm

VENDOR NAME	SECURITY Cert. Check/ Bid Bond	BID PRICE \$ Per Student
Suffolk Auto Driving School	Cert. Check (5%)	\$ 249.00



JOHN A. GRILLO
ARCHITECT, P.C.
1213 MAIN STREET
PORT JEFFERSON, NY 11777

TEL: (631) 476-2161

FAX: (631) 476-9846

May 10, 2017

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

RE: Rocky Point UFSD
Bond Issue Related Capital Improvement Program
SED No.: 58-02-09-02-0-001-014 - Edgar ES
SED No.: 58-02-09-02-0-005-032 - HS/MS

Dear Mr. Hilton:

We have reviewed the bids received, on May 8, 2017, for the work of the referenced project, and recommend awards of contracts be made to the lowest responsible bidders as follows:

Contract No. 1: General Construction

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

Preferred Construction, Inc.
223 Wall Street
Halesite, NY 11743
631-385-5160

FAX 631-385-5157

in the following amounts:

Joseph A. Edgar Elementary School:

- | | | |
|----|--|--------------|
| 1. | Work Location 1 - Boys' & Girls' Toilet
3rd Grade Wing (Rooms 139/140): | \$131,000.00 |
|----|--|--------------|

2.	Work Location 2 - Men's & Women's Toilet - 3rd Grade Wing:	\$123,000.00	
3.	Work Location 3 - Men's & Women's Toilet At Old Gym:	\$88,000.00	
4.	Work Location 4 - Girls' Toilet - 4th Grade Wing (Room 102):	\$60,000.00	
5.	Work Location 5 - Boys' Toilet - 4th Grade Wing (Room 109):	\$55,000.00	
6.	Work Location 6 - Girls' Toilet - 4th Grade Wing (Room 107):	\$61,000.00	
7.	Work Location 7 - Boys' Toilet - 4th Grade Wing (Room 104):	\$62,000.00	
8.	Work Location 8 - Pod Toilets (Room 125):	\$38,000.00	
9.	Work Location 9 - Pod Toilets (Room 121):	\$38,000.00	
10.	Work Location 11 - Music Room Reconstruction:	\$68,000.00	
11.	Work Location 12 - Kitchen/Cafeteria Reconstruction:	\$362,484.00 *	
12.	Total At All Work Locations - Joseph A. Edgar ES:		\$1,086,484.00

* Preferred Construction offered a voluntary discount, in the amount of \$19,516.00, to match the lowest bid amount for Work Location No. 12.

Rocky Point HS/MS:

1.	Work Location 1 - Men's & Women's Toilets at Main Lobby:	\$88,000.00
2.	Work Location 7 - Wrestling Room Reconstruction:	\$8,500.00

3.	Work Location 8 - Auditorium Air Conditioning Reconstruction:	\$229,225.00 *
4.	Total At All Work Locations - Rocky Point HS/MS:	\$325,725.00

* Preferred Construction offered a voluntary discount, in the amount of \$44,775.00, to match the lowest bid amount for Work Location No. 8.

Total At All Work Locations - Both Schools:	\$1,412,209.00
---	----------------

Contract No. 2: Plumbing Reconstruction

We recommend award of Contract No. 2 - Plumbing Reconstruction to the lowest responsible bidder as follows:

Ambrosio & Company, Inc. 2221 Fifth Avenue, Suite 6 Ronkonkoma, NY 11779 631-737-6796	FAX 631-737-6798
--	------------------

in the following amounts:

Joseph A. Edgar Elementary School:

1.	Work Location 1 - Boys' & Girls' Toilet 3rd Grade Wing (Rooms 139/140):	\$31,055.00
2.	Work Location 2 - Men's & Women's Toilet - 3rd Grade Wing:	\$34,650.00
3.	Work Location 3 - Men's & Women's Toilet At Old Gym:	\$29,430.00
4.	Work Location 4 - Girls' Toilet - 4th Grade Wing (Room 102):	\$14,228.00
5.	Work Location 5 - Boys' Toilet - 4th Grade Wing (Room 109):	\$16,900.00
6.	Work Location 6 - Girls' Toilet - 4th Grade Wing (Room 107):	\$19,835.00

7.	Work Location 7 - Boys' Toilet - 4th Grade Wing (Room 104):	\$15,330.00	
8.	Work Location 8 - Pod Toilets (Room 125):	\$31,055.00	
9.	Work Location 9 - Pod Toilets (Room 121):	\$31,055.00	
10.	Work Location 12 - Kitchen/Cafeteria Reconstruction:	\$46,200.00	
11.	Total At All Work Locations - Joseph A. Edgar ES:		\$269,738.00
<u>Rocky Point HS/MS:</u>			
1.	Work Location 1 - Men's & Women's Toilets at Main Lobby:	\$20,370.00	
8.	Total At All Work Locations - Rocky Point HS/MS:		\$20,370.00
	Total At All Work Locations - Both Schools:		\$290,108.00

Contract No. 3: HVAC Reconstruction

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

Walsh Mechanical Contractors, Inc.
85-04 Air Park Drive
Ronkonkoma, NY 11779
631-580-0805 FAX 631-580-5958

in the following amounts:

Joseph A. Edgar Elementary School:

1.	Work Location 1 thru 9 Toilet Reconstruction:	\$70,000.00
2.	Work Location 12 - Kitchen/Cafeteria Reconstruction:	\$127,724.00

3.	Work Location 15 - Boiler Reconstruction:	\$400,498.00	

4.	Total At All Work Locations - Joseph A. Edgar ES:		\$598,222.00

Rocky Point HS/MS:

1.	Work Location 7 - Wrestling Room Reconstruction:	\$168,681.00	
2.	Work Location 8 - Auditorium Air Conditioning Reconstruction:	\$382,000.00	
3.	Work Location 10 - Room 216 Reconstruction:	\$13,000.00	

4.	Total At All Work Locations - Rocky Point HS/MS:		\$563,681.00

	Total At All Work Locations - Both Schools:		\$1,161,903.00

Contract No. 4: Electrical Reconstruction

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

Interphase Electric Corp.
79 Rocklyn Avenue
Lynbrook, NY 11563
516-256-5515

FAX: 516-256-5542

in the following amounts:

Joseph A. Edgar Elementary School:

1.	Work Location 1 - Boys' & Girls' Toilet 3rd Grade Wing (Rooms 139/140):	\$4,334.00
2.	Work Location 2 - Men's & Women's Toilet - 3rd Grade Wing:	\$3,831.00
3.	Work Location 3 - Men's & Women's Toilet At Old Gym:	\$5,489.00

4.	Work Location 4 - Girls' Toilet - 4th Grade Wing (Room 102):	\$4,094.00	
5.	Work Location 5 - Boys' Toilet - 4th Grade Wing (Room 109):	\$6,979.00	
6.	Work Location 6 - Girls' Toilet - 4th Grade Wing (Room 107):	\$4,606.00	
7.	Work Location 7 - Boys' Toilet - 4th Grade Wing (Room 104):	\$2,403.00	
8.	Work Location 8 - Pod Toilets (Room 125):	\$9,118.00	
9.	Work Location 9 - Pod Toilets (Room 121):	\$9,165.00	
10.	Work Location 12 - Kitchen/Cafeteria Reconstruction:	\$80,300.00	
11.	Work Location 13 - ADA Lift Reconstruction:	\$3,617.00	
12.	Work Location 15 - Boiler Reconstruction:	\$24,847.00	
13.	Total At All Work Locations - Joseph A. Edgar ES:		\$158,783.00

Rocky Point HS/MS:

1.	Work Location 1 - Men's & Women's Toilets at Main Lobby:	\$7,502.00	
2.	Work Location 7 - Wrestling Room Reconstruction:	\$39,261.00	
3.	Work Location 8 - Auditorium Air Conditioning Reconstruction:	\$153,970.00	
4.	Work Location 10 - Room 216 Reconstruction:	\$7,077.00	
5.	Total At All Work Locations - Rocky Point HS/MS:		\$207,810.00
	Total At All Work Locations - Both Schools:		\$366,593.00

RECAP:

	<u>Bid Amount:</u>
Contract No. 1 - General Construction:	\$1,412,209.00
Contract No. 2 - Plumbing Reconstruction:	\$290,108.00
Contract No. 3 - HVAC Reconstruction:	\$1,161,903.00
Contract No. 4 - Electrical Reconstruction:	\$366,593.00

Total Recommended Awards:	\$3,230,813.00

Total Budget Amount:	\$3,201,860.00

Total Amount Over Budget:	\$28,953.00 *

* This \$28,953 will be taken from Phase 1 savings.

We recommend the remaining work be rejected by the Board of Education and rebid in early Fall. The bids for the remaining work locations came in over budget.

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
Lee Michaels Group

BI - CIP - P2 - rec ltr 5-10-17



"The Educated Way to Purchase"
www.ed-data.com

Mr. Greg Hilton
Rocky Point UFSD
90 Rocky Point-Yaphank Rd.
Rocky Point, NY 11778

January 27, 2017

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 2017-2018 school year will be: **\$ 3,900.00**

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 2018-2019 district school supplies.

Payment Schedule

<u>Date</u>	<u>L&M</u>
07/01/2017	\$ 975.00
10/01/2017	\$ 975.00
01/01/2018	\$ 975.00
04/01/2018	\$ 975.00
	\$ 3,900.00

Acknowledged By: _____

Date: _____

Sincerely,

A handwritten signature in black ink, appearing to be 'Alan Wohl', written over a light blue horizontal line.

Alan Wohl
Educational Data



"The Educated Way to Purchase"

www.ed-data.com

Rocky Point UFSD
90 Rocky Point-Yaphank Rd.
Rocky Point, NY 11778

January 27, 2017

Dear Board of Education:

For the past **5 years the Educational Data Services Cooperative Bidding Management Program has produced a total district dollar savings to date of \$234,985.**

- In a **comparison** of our Cooperative Bid pricing with *National Coops, Regional BOCES Coops and State Coops*, Ed-Data's Cooperative Bidding efforts resulted in **savings of 41-59%.**
- In a **comparison** of our Cooperative Bid pricing with *State Contract* pricing, Ed-Data's Cooperative Bidding efforts resulted in **savings of 54-66%.**

For the **2016 - 2017 School Year** the district realized savings of **\$51,709.**
The savings consist of the following:

- General Classroom, Office and Computer, and Copy Duplicator Supplies: **\$49,067** or **47%** below state contract, National Coop or Regional BOCES pricing.
- Other Categories where applicable including (Science, I/A, Fine Art, Phys Ed, Health, AV, Athletic, Custodial, etc.) **\$2,642.**

Not included in the above savings are the clerical savings derived from our **online order entry procurement management system, customer service support, and customized district accounting software intergration to download, encumber and print all district purchase orders**, along with the elimination of all bid advertisements, bid mailings, bid openings and bid analysis.

Thank you for making this the most effective and **largest active district cooperative and shared services program** of its kind in the state!!

Sincerely,

A handwritten signature in black ink, appearing to read "Alan Wohl", is written over a light blue horizontal line.

Alan Wohl
Educational Data Services, Inc.

RIVERHEAD CENTRAL SCHOOL DISTRICT

700 Osborn Avenue
Riverhead, NY 11901-2996
FAX (631) 369-6816 · www.riverhead.net

Nancy Carney
Superintendent of Schools
(631) 369-6717



Sam M. Schneider
Deputy Superintendent
(631) 369-6708

April 21, 2017

Rocky Point Union Free School District
Greg Hilton, School Business Official
90 Rocky Point-Yaphank Road
Rocky Point, NY 11778

Subject: Health and Welfare Service Agreement and Invoice

Dear Mr. ^{Greg}Hilton,

Under the provisions of the Education Law, Section 912, the school district in which a nonpublic or parochial school is located is required to furnish health services for pupils attending that school. Under the same law, the district whose children attend such schools is required to pay the costs.

In order to conform to Section 912, attached you will find two (2) Health and Welfare Service Agreements and invoice #056-17A for Health and Welfare Service for the students attending St. Isidore School, Riverhead Charter School and McGann-Mercy High School. After any necessary approval by your Board of Education, please have your designees sign and print their names on page 4 of the agreement and return a fully executed copy to our office. Please return the remittance copy with payment.

Thank you for your prompt attention to this matter.

If you have any further questions please feel free to contact Holly Chew at 631-369-6823 or by e-mail at holly.chew@riverhead.net.

Sincerely,

Handwritten signature of Sam M. Schneider in black ink.

Sam M. Schneider
Deputy Superintendent

/hc
Enc.

HEALTH AND WELFARE SERVICES AGREEMENT

This Agreement is entered into this _____ day of _____, 20____ by and between the Board of Education of the Rocky Point Union Free School District (hereinafter "SENDER"), having its principal place of business for the purpose of this Agreement at 90 Rocky Point-Yaphank Road, Rocky Point, New York, 11778 and the Board of Education of the Riverhead Central School District (hereinafter "PROVIDER"), having its principal place of business for the purpose of this Agreement at 700 Osborn Avenue, Riverhead, New York 11901.

W I T N E S S E T H

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

WHEREAS, certain students who are residents of SENDER are attending non-public schools located in PROVIDER,

WHEREAS, PROVIDER 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 July 1, 2016 through June 30, 2017 inclusive.
2. PROVIDER warrants that the health and welfare services will be provided by licensed health care providers. PROVIDER 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. PROVIDER 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. PROVIDER 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. PROVIDER understands and agrees that it will comply and is responsible for complying will 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 PROVIDER shall be consistent with the services available to students attending public schools within the PROVIDER 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, SENDER agrees to pay PROVIDER the sum of \$676.79 per eligible pupil for the 2016 - 2017 school year.
6. SENDER shall pay PROVIDER within thirty (30) days of SENDER's receipt of a detailed written invoice from PROVIDER. 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, PROVIDER shall undertake to provide services pursuant to this Agreement, and the amount of compensation owed by SENDER 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, PROVIDER shall no longer be responsible for providing services to that student pursuant to this Agreement, and the amount of compensation owed by SENDER shall be prorated accordingly to accurately reflect the period of time services were provided to the student.
9. PROVIDER 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 PROVIDER's or SENDER'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:

SENDER: Greg Hilton, School Business Official
90 Rocky Point-Yaphank Road
Rocky Point, NY 11778

PROVIDER: Sam Schneider, Deputy Superintendent
700 Osborn Avenue
Riverhead, NY 11901
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.

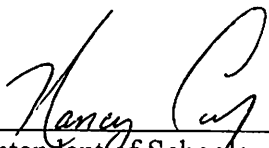
18. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations
19. This Agreement is the complete and exclusive statement of the Agreement 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,

Riverhead Central School District,

Superintendent of Schools



Superintendent of Schools

Rocky Point Union Free School District,

Riverhead Central School District,

President, Board of Education



President, Board of Education

Riverhead Central School District

Health Service 2016-2017

April 2017

NAME	DOB	ADDRESS	TOWN	HOME SCHOOL	SCHOOL	GR	COST
			Rocky Point	Rocky Point UFSD	Riverhead Charter S	1	676.79
			Rocky Point	Rocky Point UFSD	Mercy High School	10	676.79
			Rocky Point	Rocky Point UFSD	St. Isidore	6	676.79
			Rocky Point	Rocky Point UFSD	St. Isidore	6	676.79
			Rocky Point	Rocky Point UFSD	St. Isidore	1	676.79
			Rocky Point	Rocky Point UFSD	St. Isidore	2	676.79
			Rocky Point	Rocky Point UFSD	Mercy High School	9	676.79
			Sound Beach	Rocky Point UFSD	Mercy High School	7	676.79
			Sound Beach	Rocky Point UFSD	Mercy High School	9	676.79
							\$6,091.11

RIVERHEAD CENTRAL SCHOOL DISTRICT
700 OSBORN AVENUE
RIVERHEAD, NEW YORK 11901

COMPUTATION OF CHARGES FOR HEALTH SERVICES
2016-2017 SCHOOL YEAR

CLERICAL	\$	58,991.00
NURSES	\$	808,974.75
PSYCHOLOGISTS	\$	707,769.62
SPEECH THERAPISTS	\$	812,380.00
SOCIAL WORKERS	\$	719,430.80
TOTAL SALARIES	\$	3,107,546.17
EMPLOYEE BENEFITS		
RETIREMENT	\$	382,325.32
SOCIAL SECURITY/MEDICARE/WORKERS COMP	\$	273,609.87
DENTAL INSURANCE	\$	50,723.04
HEALTH INSURANCE	\$	413,716.90
TOTAL EMPLOYEE BENEFITS	\$	1,120,375.13
TOTAL SALARIES ITEMS	\$	4,227,921.30
MILEAGE	\$	1,350
SUPPLIES	\$	50,924
REPAIRS	\$	3,700
DOCTOR'S FEES	\$	44,878
TOTAL NON SALARY	\$	100,852
TOTAL COSTS	\$	4,328,773.30
ENROLLMENT		
PUBLIC SCHOOLS		5,488
NONPUBLIC SCHOOLS		497
CHARTER SCHOOL		411
TOTAL ENROLLMENT		6,396
PER CHILD CHARGE	\$	676.79

Issue Date
04/21/2017

Riverhead Central School District
700 Osborn Avenue
Riverhead, NY 11901

Invoice Number
056-17A



INVOICE

Issued To:
ROCKY POINT UNION FREE SCHOOL DISTRICT
90 ROCKY POINT - YAPHANK RD
ROCKY POINT, NY 11778

000077

Item Number	Item Description	Amount
	<p style="text-align: center;">Health Services</p> <p>Health Services for for the 2016-2017 School Year. 9.0000 @ 676.7900 per STUDENT</p>	6,091.1
Invoice Total		6,091.1

For questions regarding this invoice please contact Holly Chew at 631-369-6823.

Payment due upon receipt.

ORIGINAL

April 17, 2017

Rocky Point UFSD
Andrea Moscatiello
Director of Special Ed
90 Rocky Point-Yaphank Rd.
Rocky Point, NY 11778

RE: **SCHOOL DISTRICT AGREEMENT, FY 18**

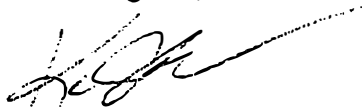
Dear Andrea:

Enclosed please find two half executed School District Agreement between Rocky Point Union Free School District and The Devereux Foundation for FY18. Also enclosed are the current tuition and maintenance rate sheets, a remit address memo, and a FY18 school calendar.

Upon signature from your Board of Education representative, please return a fully executed Agreement back to me in the enclosed envelope.

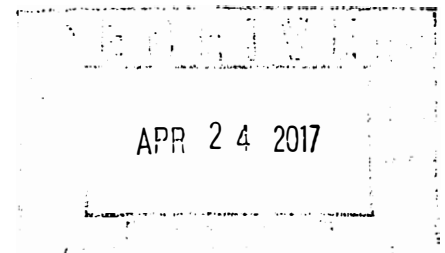
Thank you!

Kind regards,



Karin J. Brodbeck
Sr. AR Bookkeeper

Enclosures



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 Central School District, (hereinafter “Board”) is made this ____ day of _____, 2017.

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, 2017, and ending June 30, 2018, (“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 2017 STAC forms shall be filed with the STAC Unit by 7/1/17. All STAC forms for the Sept 2017 - June 2018 school year must also be filed with the STAC Unit by 7/1/17, 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, 2017 through June 30, 2018 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 order to avoid a lapse in funding during a school district transfer, the sending district will fund 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. 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.

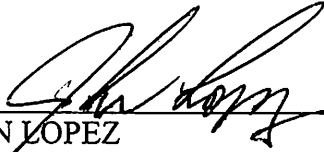
The failure of any party to insist on the strict performance of any provision of this Agreement or to exercise any right under this Agreement shall not constitute a waiver of such provision or right. A waiver is effective only if in writing and signed and delivered by the waiving party.

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:



JOHN LOPEZ
Executive Director
Devereux New York

Date 4/10/17

BOARD OF EDUCATION:

District Representative
Print Name: _____

Print Title: _____

Date _____



**Office of Children
and Family Services**

ANDREW M. CUOMO
Governor

SHEILA J. POOLE
Acting Commissioner

September 20, 2016

Mr. John Lopez
Executive Director
Devereux Foundation of New York
40 Devereux Way
Red Hook, NY 12571

Dear Mr. Lopez:

Please be advised that the New York State Office of Children and Family Services (OCFS) has approved a CSE Maintenance Rate for the following program(s) operated by your agency.

Program	Rate	Effective Period
CSE Maintenance-HTP (CSE-PRS) (P)	\$342.76	7/1/2016 – 3/31/2017

A copy of this notice should be used to bill the social services districts responsible for paying CSE Maintenance costs.

If you have any questions regarding this correspondence, please contact David Dowett in the OCFS State Aid Rates Unit at (518) 474-1361.

Sincerely,

Gabrielle R. Ares
Director, Bureau of Budget Management

cc: Anne Wolfgang, Maureen McCarthy, Ed Truax – NYSED
Ken Norris-OCFS

RECEIVED
ACCOUNTS PAYABLE

APR 24 2017

BUSINESS OFFICE
ROCKY POINT UPSD



**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		201516
Rate Type	Program	Version	Date	Cert 2 Mo	Cert 10 Mo	Non Adj 2 Mo	Non Adj 10 Mo	Half Hour
PROSP	9000	CURR	2016-02-04	\$9,033.00	\$54,200.00	\$9,033.00	\$54,200.00	\$ 301.11/DAY
PROSP	9001	CURR	2015-11-24	\$9,768.00	\$58,606.00	\$9,768.00	\$58,606.00	\$ 325.59/DAY
PROSP	9000	HIST	2015-11-24	\$9,022.00	\$54,130.00	\$9,022.00	\$54,130.00	\$

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..

Billable Half Hour Rates are for SEIT and Related Service programs only.

[Return to Request Screen](#)

Rocky Point Union Free School District

90 Rocky Point-Yaphank Road
Rocky Point, NY 11778

2017-2018 UNIVERSAL PREKINDERGARTEN MEMORANDUM OF AGREEMENT

Step by Step Montessori School
138 Radio Avenue
Miller Place, NY 11764

Dear Ms. Salmon:

Please accept this as Memorandum of Agreement pursuant to which the ROCKY POINT UNION FREE SCHOOL DISTRICT hereby agrees to engage you to render professional services to the SCHOOL DISTRICT as a Community Based Organization (CBO) to deliver Universal Prekindergarten services during the 2017-2018 school year.

In engaging your services, the SCHOOL DISTRICT has relied upon the fact that you possess sufficient professional expertise and, if necessary the appropriate certifications and curriculum to render the services described in this Memorandum of Agreement and New York State Prekindergarten Regulations Subpart 151-1 of the Regulations of the Commissioner of Education, effective January 3, 2008.

You have agreed to render the following service to the SCHOOL DISTRICT: Community Based Organization (CBO) Universal Prekindergarten Program.

Upon submission of an invoice and attendance records prescribed by the SCHOOL DISTRICT of such voucher, you will be compensated at a rate of TWO HUNDRED AND SIXTY-FIVE DOLLARS (\$265.00) per student, per month for a maximum of ten months.

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


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

ROCKY POINT UNION FREE SCHOOL DISTRICT

**UNIVERSAL PREKINDERGARTEN
MEMORANDUM OF AGREEMENT**

By: Dr. Michael Ring
Superintendent of Schools

Date _____



By: Judy Salmon
Step by Step Montessori School
CBO Executive Director

Date 4/26/17

Rocky Point Union Free School District

90 Rocky Point-Yaphank Road
Rocky Point, NY 11778

2017-2018 UNIVERSAL PREKINDERGARTEN MEMORANDUM OF AGREEMENT

**Trinity Nursery School
716 Route 25A
Rocky Point, NY 11778**

Dear Ms. Sommers:

Please accept this as Memorandum of Agreement pursuant to which the ROCKY POINT UNION FREE SCHOOL DISTRICT hereby agrees to engage you to render professional services to the SCHOOL DISTRICT as a Community Based Organization (CBO) to deliver Universal Prekindergarten services during the 2017-2018 school year.

In engaging your services, the SCHOOL DISTRICT has relied upon the fact that you possess sufficient professional expertise and, if necessary the appropriate certifications and curriculum to render the services described in this Memorandum of Agreement and New York State Prekindergarten Regulations Subpart 151-1 of the Regulations of the Commissioner of Education, effective January 3, 2008.

You have agreed to render the following service to the SCHOOL DISTRICT: Community Based Organization (CBO) Universal Prekindergarten Program.

Upon submission of an invoice and attendance records prescribed by the SCHOOL DISTRICT of such voucher, you will be compensated at a rate of TWO HUNDRED AND SIXTY-FIVE DOLLARS (\$265.00) per student, per month for a maximum of ten months.

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

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

ROCKY POINT UNION FREE SCHOOL DISTRICT

**UNIVERSAL PREKINDERGARTEN
MEMORANDUM OF AGREEMENT**

By: Dr. Michael Ring
Superintendent of Schools

Date _____



By: Linda Sommer
Trinity Nursery School
CBO Executive Director

Date 4-25-17

Rocky Point Union Free School District

90 Rocky Point-Yaphank Road
Rocky Point, NY 11778

2017-2018 UNIVERSAL PREKINDERGARTEN MEMORANDUM OF AGREEMENT

**Little Rascals Child Care Learning Center
187 Miller Place-Yaphank Road
Miller Place, NY 11764**

Dear Ms. Abrams:

Please accept this as Memorandum of Agreement pursuant to which the ROCKY POINT UNION FREE SCHOOL DISTRICT hereby agrees to engage you to render professional services to the SCHOOL DISTRICT as a Community Based Organization (CBO) to deliver Universal Prekindergarten services during the 2017-2018 school year.

In engaging your services, the SCHOOL DISTRICT has relied upon the fact that you possess sufficient professional expertise and, if necessary the appropriate certifications and curriculum to render the services described in this Memorandum of Agreement and New York State Prekindergarten Regulations Subpart 151-1 of the Regulations of the Commissioner of Education, effective January 3, 2008.

You have agreed to render the following service to the SCHOOL DISTRICT: Community Based Organization (CBO) Universal Prekindergarten Program.

Upon submission of an invoice and attendance records prescribed by the SCHOOL DISTRICT of such voucher, you will be compensated at a rate of TWO HUNDRED AND SIXTY-FIVE DOLLARS (\$265.00) per student, per month for a maximum of ten months.

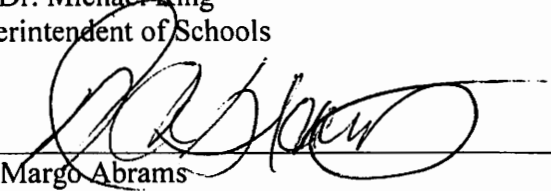
It is agreed that you will be compensated after services are rendered and upon submission and approval of the invoice referred to in the previous paragraph.

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

ROCKY POINT UNION FREE SCHOOL DISTRICT

**UNIVERSAL PREKINDERGARTEN
MEMORANDUM OF AGREEMENT**

By: Dr. Michael Ring
Superintendent of Schools



By: Margo Abrams
Little Rascals Child Care Learning Center
CBO Executive Director

Date _____

Date 4/27/17



Maryhaven Center of Hope

Catholic Health Services

At the heart of health

April 25, 2017

Barbara Vecchio
Rocky Point School District
90 Rocky Point – Yaphank Road
Rocky Point, NY 11778

RE: Contract School Year 2017 - 2018

Dear Ms. Vecchio,

Enclosed you will find the 2 signed copies of the Rocky Point School District Contract with Maryhaven Center of Hope for the 2017 - 2018 school year.

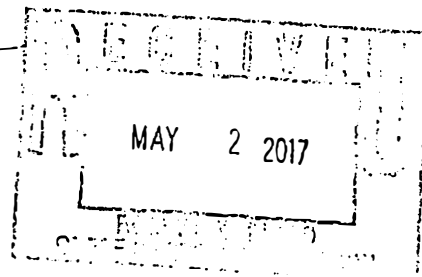
Please sign both, keep one for your records and send the other one to:

**Maryhaven Center of Hope
51 Terryville Road
Port Jefferson Station, NY 11776**

ATTN: Diane Brown, Accounting Dept.

Thank you,

Diane Brown
Maryhaven Center of Hope
Office Manager
631.474.4120 EXT 227



ROCKY POINT SCHOOL DISTRICT

AGREEMENT FOR THE EDUCATION OF A HANDICAPPED CHILD IN ACCORDANCE WITH THE EDUCATION LAW

This agreement made this 1st day of July, 2017 by and between **Rocky Point School District**, party of the first part, hereinafter referred to as the "District" and **Maryhaven**, party of the second part, hereinafter referred to as the "Contractor", and having its principal place of business for the purpose of this Agreement at **51 Terryville Rd., Port Jefferson Station, NY 11776**.

WITNESSETH: The District is authorized by law to contract with the approved institutions within the State of New York for the instruction, And

WHEREAS, in the judgment of the district, the contractor can meet the need of said handicapped children per attached Schedule A:

NOW, THEREFORE, the parties mutually agree as follows:

1. The Contractor will provide adequate instruction for the handicapped children approved by the District to attend Contractor's school in accordance with the provisions relating to eligibility of schools contained in Section 200 of the Regulations of the Commissioner of Education of the State of New York.
2. The District will file all forms with NYSED STAC Unit to ensure a timely, complete and accurate STAC-3. Any outstanding claims due to failure to obtain such STAC-3 will be payable by the District.
3. In full consideration for the services to be rendered by the Contractor to the District under the terms of this Agreement, the District will pay to the Contractor, and the contractor shall accept, an annual tuition charge not to exceed that approved by the Commissioner of Education for the 2017 - 2018 School year for the education of each handicapped child accepted for enrollment. Where such education is provided for periods of substantially less than one year, said consideration will be prorated on a weekly basis accordingly and shall constitute the entire consideration.
4. Payments shall be made monthly at the end of each month of instruction and following submission of a properly-executed bill to the address of the district. Each bill must clearly show the name of the student (s) enrolled and the dates of enrollment for said student for each month. The rate charged is that established by the NYS Dept. of Education. Where the charge for said school year has not yet been established, District will pay Contractor based on the established rate for the previous school year until current rate is established. Any resulting tuition adjustments will be due upon receipt of a properly executed adjustment

invoice.

5. The Contractor shall maintain daily attendance records in the same form required in the public schools of New York State, and they shall freely be made available to the District on request.
6. The Contractor will serve as a vendor for the federal IDEA flow through funds under Part B, Section 611. The district agrees to pay to the contractor the cost of providing services under that contract. Payments shall be made upon districts receipt of said funds from the Government, subject to contractor's expenditure report.
7. The Contractor will obtain whatever releases or other legal documents are necessary in order that the contractor may render full and complete reports concerning the education and progress of the pupil or pupils covered by the terms of this Agreement. The contractor will render such reports to the district at any time that such reports are made to the parents of the pupil or pupils covered by the terms of this Agreement, and will render such additional reports as may be required by the District because of interest by the district in the progress of the pupil or pupils covered by the terms of this Agreement. It is understood and agreed by the parties to this Agreement that the full responsibility for obtaining clearances rests with the Contractor, and any failure to carry out such responsibility shall render this Agreement void.
8. The contractor will maintain its status as an approved school for the education of handicapped children. It is understood and agreed by the parties that failure to do so shall render this Agreement void, in which case the Contractor shall be entitled to no compensation for the portion of the school year in which such approval ceases to be maintained and shall reimburse the District any amounts already received for that portion of such school year.
9. The District shall have the right to examine any or all accounts and records kept by the Contractor in connection with this Agreement.
10. The contractor shall be subject to the visitation of the District and its designated representatives and shall fully cooperate with the District in these visitations.
11. This Agreement shall take effect as of **7/01/2017** and terminate on **6/30/18**. The District has the right to terminate this Agreement at any time upon thirty (30) days Written notice to the contractor.
12. The Contractor hereby agrees to furnish to the district all reports, audits and all documents required to make a determination as to the Contractor's eligibility under the provisions of Section 200 of the Regulations of the Commissioner of Education. Such materials shall be furnished at all times as may e required by the District. Failure to submit required materials within five (5) days of demand or as required by regulations shall permit the District to cancel this Agreement immediately.
13. The contractor hereby agrees to indemnify and save harmless the District, its officers.

Employees and agents against any and all claims, liability, loss, damages, costs or expense Whatsoever, including those for personal injuries and property damage, which it or they may Hereafter incur, suffer, be charged with or be required to pay by reason of the willful or Negligent actions of the contractor, its servants, employees or agents, in undertaking the Instruction contracted for under this Agreement.

14. The Contractor agrees and shall indemnify and hold the District, its officers, employees and agents harmless against any and all liability arising from or based upon any violation of any laws, ordinances or regulations applicable to the performance of the services here and before described.
15. The Contractor shall have no right or power to assign this Agreement or any of the moneys due and owing under this Agreement, without the written consent of the Owner.
16. The written Agreement constitutes the entire understanding between the parties and any regulations or agreements to the contrary are not binding unless included in this written Agreement.

IN WITNESS WHEREOF, the District and the Contractor have duly executed this Agreement as of the day, month and year first above written.

Attest:

OWNER: BOARD OF EDUCATION

Clerk of the Board of Education

By: _____
President, Board of Education

CONTRACTOR:

By: Laura Pepper
Date: 4/25/19

Laura Pepper
Vice President of Finance
Maryhaven Center of Hope

CONFIDENTIAL SCHEDULE A

Student(s) to whom services shall be provided pursuant to this AGREEMENT:

School Year 2017 - 2018

Name of Student(s)		
School District	First Name	Last Name
Rocky Point		

The maintenance per day is \$ 458.54

The Education per day is: (*note we are working off of 2016 -2017 rate sheet)

\$ 5,730.10 for 10 months

\$ 4,385.50 for 2 Summer months

SUBJECT: DISTRICT WELLNESS POLICY

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

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

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

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

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

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

Thus, the Rocky Point Union Free School District is committed to providing school environments that educate and protect children's health, well-being, and ability to learn through healthy eating and physical activity. Therefore, it is the policy of the Rocky Point Union Free School District that:

(Continued)

SUBJECT: DISTRICT WELLNESS POLICY (Cont'd.)

- a) The District will engage students, parents, teachers, school administrators, food service professionals, health professionals, Board of Education members, and other interested community members in developing, implementing, monitoring and reviewing the District-wide Wellness Policy on Nutrition and Physical Activity.
- b) All students in grades PreK-12 will have opportunities, support, and encouragement to be physically active on a regular basis.
- c) Foods and beverages sold or provided by schools will meet or exceed the minimum nutrient standards established by the USDA School Food Service Program. This is to be reviewed on a regular basis by the Superintendent, Board of Education, and Wellness Committee.
- d) The School Food Service Program will provide students with access to a variety of affordable, nutritious, and appealing foods that meet the health and nutritional needs of students; and will provide clean, safe, pleasant settings and adequate time for students to eat. The School Food Service Program will be supervised by a director with the minimal qualifications of an undergraduate degree in nutrition or food-related field.
- e) All schools in the school District will participate in available Federal Meals Programs including the School Breakfast Program and National School Lunch Program.
- f) The District will continue to provide nutrition, health, and physical education that promotes health eating choices, encourages physical activity, and supports overall student wellness.
- g) Schools will establish linkages between health education and school meal programs.
- h) Schools will provide education to foster lifelong habits of healthful eating and physical activity.
- i) All school-based activities will be consistent with the District's Wellness Policy goals.

Federal Regulation:

Part 210.11 of the National School Lunch Program and Part 220.12 of the School Breakfast Program regulations prohibit certain foods from being sold in food service areas during the breakfast or lunch period.

Foods of Minimal Nutritional Value:

All food will meet the USDA guidelines.

(Continued)

SUBJECT: DISTRICT WELLNESS POLICY (Cont'd.)

The prohibited foods specifically include soda water, water ices (excluding ices containing fruit or fruit juice), chewing gum, hard candy, jellies and gums, marshmallow candies, fondants (soft mints, candy corn), licorice, spun candy (cotton candy) and candy-coated popcorn.

New York State Law:

This law regarding the sale of non-nutritious foods is even more stringent. Chapter 647 of the Laws of 1987 prohibits the sale of the above-mentioned items, including all candy, from the beginning of the school day until the end of the last scheduled meal period in all parts of the building, in all public schools, regardless of whether or not the school participates in the Federal Child Nutrition Programs.

A public school cannot sell or serve soda or candy of any type in the student store or from a machine located **anywhere there is student access** in the building before the school day officially ends.

Competitive Foods:

The sale of competitive foods may be allowed in the food service area during the lunch period only if all income from the sale of such foods accrues to the benefit of the nonprofit school food service or the school or student organizations approved by the school and follow the Smart Snacks Guidelines.

AdministrativePolicy Regulations and Guidelines

- a) The Rocky Point School District will create a Wellness Committee to develop, monitor, and review the School Food Service Program, and any Physical Activity Policies adopted by the District.
- b) The Wellness Committee may serve as a resource for schools while the Wellness Policy is being implemented.
- c) The Wellness Committee will research various communication tools, events and support programs to provide to parents, students and the community, along with information regarding the positive impact that healthy choices can have on their child's education and life.

(Continued)

SUBJECT: DISTRICT WELLNESS POLICY (Cont'd.)**Nutrition, Health, and Physical Education**Policy Regulations and Guidelines

Health Education will continue to:

- a) Teach, encourage, and support healthy choices by students.
- b) Integrate nutritional concepts into various subject areas.
- c) Promote nutritional education to students.
- d) Encourage students to start each day with a healthy breakfast.
- e) Share information with the community and parents to help encourage families to teach children about health and nutrition.

Implementation

Nutrition, Health, and Physical Education Programs, which include Health Education, Physical Education, and Family and Consumer Service courses, will meet the following New York State Learning Standards:

- a) Standard 1 – Personal Health and Fitness
- b) Standard 2 – A Safe and Healthy Environment
- c) Standard 3 – Resource Management 1, 2, and 3

Physical ActivityPolicy Regulations and Guidelines

- a) Teachers will be encouraged to develop lesson plans and opportunities that promote physical education, physical activities and nutrition education.
- b) Elementary students will continue to receive supervised recess periods during the day, preferably outdoors, during which the District will encourage physical activity. When possible, recess may be scheduled before a student's lunch period.
- c) In accordance with National and State recommended guidelines, the District recognizes the benefits of providing students with at least sixty minutes of physical activity per day. Opportunities for physical activity may include: physical activity programs, as well as the opportunities for physical activity programs that parents provide for their children outside of the school day.
- d) Physical activity equipment will continue to be maintained and safe for student use.
- e) The District will research methods of providing information and assisting parents to incorporate physical activity into their children's lives.

Other School Based Activities

- a) Students will be encouraged to adopt their own personal fitness plans and goals to create an environment that supports wellness.
- b) The District's Wellness Policy goals should be considered when planning school-based activities such as school events, field trips, dances, and assemblies.
- c) In the effort to support student wellness, to the extent possible, the District will encourage fundraising activities that promote students making healthy choices and consider food allergies.

(Continued)

SUBJECT: DISTRICT WELLNESS POLICY (Cont'd.)Implementation

- a) All students in grades K-12, including students with disabilities and students with special health care needs and students in alternative educational settings, shall receive physical education or its equivalent for the entire school year. Grades K-5 will receive physical education daily and grades 6-12 will receive physical education every other day.
- b) A certified physical education teacher will teach all physical education classes. Student involvement in other activities involving physical activity (e.g., interscholastic or intramural sports) will not be substituted for meeting the physical education requirement.
- c) Students will spend at least 50% of physical education class time participating in moderate to vigorous physical activity.
- d) All elementary school students will have 20 minutes each day of supervised recess (weather permitting and preferably outdoors) during which school personnel should encourage moderate to vigorous physical activity verbally and through the provision of space and equipment.

Use of Food in the Classroom During the School Day
Policy Regulations and Guidelines

- a) Food and beverages sold by the Food Service Program will offer a variety of healthy choices and should include selections that fall under the NYS/ USDA guidelines. This includes vending machines and a la carte sales.
- b) The Food Service Program will take every measure to ensure that the foods and beverages they serve meet the nutrition requirements established by local, State and Federal regulation guidelines.
- c) Teachers will continue to promote healthy choices for student's classroom snacks for individual consumption only.
- d) K-8th grade Cultural Celebrations/ Events: Cultural foods will not be permitted as part of a celebration of ethnic diversity. Other forms of recognition of the event can be used.
- e) —In an effort to create a safer and more inclusive learning environment for all students, teachers are encouraged to use non- food items for instructional purposes. If food is to be used for specific instructional purposes, it is subject to the following guidelines:
 1. All efforts should be taken to omit specific foods students may be allergic to. Prior to implementing a lesson plan that includes food, to the best of a teacher's ability, parental consent should be received.
 2. Modifications should be made if parental consent is not given for a particular student ensuring that the student can participate in the lesson plan
 3. Foods of minimal nutritional value (cake, candy, cookies, etc.) are not to be used for instructional purposes (excluding grades 6-12 classes in Family Consumer Science, Life Skills and Science).
 4. Due to severe allergic reactions, peanuts/ peanut products and tree nuts/ tree nut products will not be used for instructional purposes.

~~Teachers in the Family Consumer Science, Life Skills, Science classes or any other class using food in their lesson plan will give a modified assignment to a student if a written note is received from their parent re: allergy restrictions.~~

(Continued)

SUBJECT: DISTRICT WELLNESS POLICY (Cont'd.)Implementation

—**No food shall be used for birthday celebrations, seasonal celebrations or as an incentive or reward during the school day. Food used for instruction will take into consideration student allergies/restrictions as per the policy regulations and guidelines.

Teachers may recommend snacks to parents on their e- board pages at the start of each school year. Food shall **not** be used or distributed during the school day (excluding grades 9-12) for the following reasons:~~It is the policy of the Rocky Point Union Free School District that food shall not be used in the classroom, except as part of a snack brought from home for individual consumption only.~~
**No food shall be used for birthday or seasonal celebrations during the school day.

—~~A list of recommended snacks shall be provided to parents at the start of each school year. Food shall **not** be used or distributed in the classroom for the following reasons:~~

- a) As an incentive or reward
- b) For instructional purposes (except as set forth in sub- section e. directly above)
- c) As part of holiday, cultural or seasonal celebrations

**—The celebration of holidays and seasons with special privileges, activities, songs, games, etc. is to be encouraged as an alternative to food-based celebrations.

Fundraising:

- a) Food cannot be sold as a fundraiser on campus during the school day up to ½ hour after the last class ends.
- b) Building use forms will be filled out each time the school is used for an outside event. There will be a section on the form for allergy awareness information. In such section, groups will be encouraged to use allergy- friendly and nut- free snacks and foods in their sales and meals. —In connection therewith, groups will be encouraged to read food labels to help in selecting snacks and foods that are allergy- friendly and do not include peanuts or tree nuts as ingredients. Visit the district website at [http://www.rockypointufsd.org/ resources/links](http://www.rockypointufsd.org/resources/links) under Parents/Student >> Child Nutrition for additional food allergy information. All areas where food is consumed by groups should be sanitized and safe for students to use the next day. Groups will be reminded food is not permitted in the gymnasium and auditorium.

(Continued)

SUBJECT: DISTRICT WELLNESS POLICY (Cont'd.)**Nutrient Standards**Policy Regulations and Guidelines

Food Safety and Environment

- a) Food and beverages sold by the Food Service Program should comply with the Local, State and Federal food safety and sanitation regulations.
- b) To the extent possible, the District will provide students adequate time, 15 minutes from the time the student is seated, for lunch.
- c) The District will continue to:
 - 1. Encourage children to eat breakfast.
 - 2. Operate, if supported by the community a School Breakfast Program.
 - 3. If applicable, notify parents and students of the availability of healthy breakfast items.
- d) If possible, lunch periods may be scheduled in the middle of the student's school day.
- e) When possible, schools should not schedule tutoring, club, or organizational meetings or activities during mealtimes, unless students may be permitted to eat during such activities.
- f) Dining areas should be clean and have comfortable space for seating students.
- g) Students will be reminded and encouraged to wash their hands before and after eating.
- h) Food should not be used as a reward or a punishment for student behaviors, unless it is detailed in a student's Individualized Education Plan (IEP).
- i) Given concerns about sanitation, allergies and other restrictions on some children's diets, students will be discouraged from sharing their foods or beverages with one another during meal or snack times.
- j) The District will continue to promote and encourage access to complete lunch meal for students.

(Continued)

SUBJECT: DISTRICT WELLNESS POLICY (Cont'd.)

Food Service Program

- a) Continues to be an educational support activity and remain financially self-supporting.
- b) Will continue in its attempt to provide affordable access to a variety of nutritious foods that support healthy choices for student wellness.
- c) The District will continue to employ a Food Service Director, who is properly qualified, certified and/or credentialed, to manage the School Food Service Program.
- d) School food service personnel shall have adequate training in food service operations, and are considered an integral part of the school community.
- e) The District will prevent the overt identification of students eligible for free and reduced price school meals by using electronic identification and payment systems.
- f) For safety and security of the food and facility, access to the food service operations are limited to food service staff and authorized persons.

Implementation

During the school day (the period from midnight before to 30 min. after the end of the official school day), all food sold or provided to children within the Rocky Point Union Free School District will meet USDA guidelines including all meals, snacks and beverages.

Monitoring/Review of Policy

- a) The Superintendent (or designee) will ensure compliance with established District-wide Nutrition and Physical Activity Wellness Policy. All of the Wellness information can be downloaded and printed by community members. Contact information will also be on the website.
- b) Nutrition education goals will be set, assessed and reported on.
- c) Allergy education for staff and students will be encouraged.
- d) School Food Service staff will ensure compliance with nutrition policies within school food service areas and will report on this matter to the Superintendent or designee.
- e) This policy will be reviewed annually, or when deemed necessary, specifically to assess the financial impact of implementation on the District. The School Food Service Program operates on a self-sufficient, not-for-profit basis, and must remain financially solvent.

(Continued)

SUBJECT: DISTRICT WELLNESS POLICY (Cont'd.)Note:

A resource binder to facilitate the implementation of this policy shall be available in the following locations:

- a) Library/Media Center in each school building.
- b) ~~Athletic Department Office~~ HS Nurse's Office
- c) Child Nutrition Office
- d) District Office

Resource information and links will be available to all on the district website.

**ROCKY POINT UNION FREE SCHOOL DISTRICT
SINGLE AUDIT REPORT
FOR THE FISCAL YEAR ENDED
JUNE 30, 2016**

**ROCKY POINT UNION FREE SCHOOL DISTRICT
SINGLE AUDIT REPORT
TABLE OF CONTENTS**

SINGLE AUDIT REPORT	PAGE
Independent Auditor's Report on Compliance for Each Major Federal Program; Report on Internal Control Over Compliance; and Report on the Schedule of Expenditures of Federal Awards Required by the Uniform Guidance	1 - 3
Schedule of Expenditures of Federal Awards	4
Notes to the Schedule of Expenditures of Federal Awards	5
Schedule of Findings and Questioned Costs	6 - 7
Summary Schedule of Prior Audit Findings	8
Corrective Action Plan	9

INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM;
REPORT ON INTERNAL CONTROL OVER COMPLIANCE; AND REPORT ON THE SCHEDULE OF
EXPENDITURES OF FEDERAL AWARDS REQUIRED BY THE UNIFORM GUIDANCE

To the Board of Education
Rocky Point Union Free School District

Report on Compliance for Each Major Federal Program

We have audited the Rocky Point Union Free School District's compliance with the types of compliance requirements described in the *OMB Compliance Supplement* that could have a direct and material effect on each of Rocky Point Union Free School District's major federal programs for the fiscal year ended June 30, 2016. The Rocky Point Union Free School District's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with federal statutes, regulations, and the terms and conditions of its federal awards applicable to its federal programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of Rocky Point Union Free School District's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the Rocky Point Union Free School District's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of Rocky Point Union Free School District's compliance.

Opinion on Each Major Federal Program

In our opinion, Rocky Point Union Free School District complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the fiscal year ended June 30, 2016.

Report on Internal Control over Compliance

Management of Rocky Point Union Free School District is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered Rocky Point Union Free School District's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of Rocky Point Union Free School District's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. *A significant deficiency in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance

We have audited the financial statements of the governmental activities, each major fund, and the fiduciary funds of Rocky Point Union Free School District as of and for the fiscal year ended June 30, 2016, and the related notes to the financial statements, which collectively comprise Rocky Point Union Free School District's basic financial statements. We issued our report thereon dated October 14, 2016, which contained unmodified opinions on those financial statements. Our audit was conducted for the purpose of forming opinions on the

financial statements that collectively comprise the basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the Uniform Guidance and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the basic financial statements as a whole.

R.S. Abrams & Co., LLP

R.S. Abrams & Co., LLP

Islandia, NY

January 9, 2017

(except for our report on the schedule of expenditures of federal awards, for which the date is October 14, 2016)

**ROCKY POINT UNION FREE SCHOOL DISTRICT
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2016**

Federal Grantor/Pass-through Grantor Program Title	CFDA Number	Agency or Pass-through Number	Program Expenditures	Total Expenditures by CFDA Number
<u>U.S. Department of Education</u>				
<u>Passed-through NYS Education Department:</u>				
Special Education Grants to States (IDEA, Part B)	84.027	0032-16-0886	\$ 680,056	\$ 680,056
Special Education Preschool Grants (IDEA Preschool)	84.173	0033-16-0886	\$ 50,273	50,273
Total Special Education Cluster			<u>730,329</u>	
Title I Grants to Local Educational Agencies	84.010	0021-15-2995	\$ 27,520	
Title I Grants to Local Educational Agencies	84.010	0021-16-2995	<u>207,898</u>	235,418
Improving Teacher Quality State Grants	84.367	0147-15-2995	\$ 18,851	
Improving Teacher Quality State Grants	84.367	0147-16-2995	<u>46,572</u>	65,423
English Language Acquisition State Grants	84.365	0149-16-2995	\$ 9,000	
English Language Acquisition State Grants	84.365	0293-16-2995	<u>13,924</u>	22,924
<u>Direct Receipts:</u>				
Fund for the Improvement of Education (RESPECT Grant)	84.215	S215E150462	\$ 241,003	<u>241,003</u>
Total U.S. Department of Education				<u>\$ 1,295,097</u>
<u>U.S. Department of Agriculture</u>				
<u>Passed-through NYS Education Department:</u>				
School Breakfast Program (Cash Assistance)	10.553	N/A	\$ 57,389	\$ 57,389
National School Lunch Program (Cash Assistance)	10.555	N/A	\$ 333,504	
National School Lunch Program (Non-Cash Food Distribution)	10.555	N/A	<u>70,934</u>	<u>404,438</u>
Total Child Nutrition Cluster			<u>\$ 461,827</u>	
Total U.S. Department of Agriculture				<u>\$ 461,827</u>
Total Federal Awards Expended				<u><u>\$ 1,756,924</u></u>

**ROCKY POINT UNION FREE SCHOOL DISTRICT
NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2016**

1. BASIS OF PRESENTATION:

The accompanying schedule of expenditures of federal awards (the "Schedule") includes the federal grant activity of Rocky Point Union Free School District under programs of the federal government for the fiscal year ended June 30, 2016. The information in this Schedule is presented in accordance with the requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Because the Schedule presents only a selected portion of the operations of Rocky Point Union Free School District, it is not intended to and does not present the financial position, changes in net position or cash flows of Rocky Point Union Free School District.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES:

Expenditures reported on the Schedule are reported on the modified accrual basis of accounting. Such expenditures are recognized following the cost principles contained in the Uniform Guidance or OMB Circular A-87 *Cost Principles for State, Local and Indian Tribal Governments*, as applicable, wherein certain types of expenditures are not allowable or are limited as to reimbursement. Negative amounts shown on the Schedule represent adjustments or credits made in the normal course of business to amounts reported as expenditures in prior years. The value of food commodities was calculated using the U.S. Department of Agriculture's Food and Nutrition Service commodity price lists. Federal awards that are included in the Schedule may be received directly from federal agencies, as well as federal awards that are passed through from other government agencies. Pass-through entity identifying numbers are presented where available.

Indirect costs may be included in the reported expenditures, to the extent that they are included in the federal financial reports used as the source for the data presented.

Matching costs (Rocky Point Union Free School District's share of certain program costs) are not included in the reported expenditures.

3. INDIRECT COST RATE:

Rocky Point Union Free School District has elected not to use the 10-percent de minimis indirect cost rate allowed under the Uniform Guidance.

4. SUBRECIPIENTS:

No amounts were provided to subrecipients.

5. OTHER DISCLOSURES:

No insurance is carried specifically to cover equipment purchased with federal funds. Any equipment purchased with federal funds has only a nominal value, and is covered by Rocky Point Union Free School District's casualty insurance policies.

There were no loans or loan guarantees outstanding at year end.

**ROCKY POINT UNION FREE SCHOOL DISTRICT
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE FISCAL YEAR ENDED JUNE 30, 2016**

PART I SUMMARY OF AUDITOR'S RESULTS

Financial Statements

Type of auditor's opinion(s) issued: *Unmodified*

Internal control over financial reporting:

Material weakness(es) identified? yes no

Significant deficiencies identified that are not
considered to be material weakness(es)? yes none reported

Noncompliance material to financial statements noted? yes no

Federal Awards

Internal control over major programs:

Material weakness(es) identified? yes no

Significant deficiencies identified that are not
considered to be material weakness(es)? yes none reported

Type of auditor's opinion(s) issued on compliance for
major programs: *Unmodified*

Any audit findings disclosed that are required to be reported
in accordance with section 2 CFR 200.516(a)? yes no

Identification of major programs:

<u>Name of federal program</u>	<u>CFDA Number</u>
Special Education Grants to States (IDEA, Part B)	84.027
Special Education Preschool Grants (IDEA Preschool)	84.173
Fund for the Improvement of Education (RESPECT Grant)	84.215

Dollar threshold used to distinguish between Type A and Type B
Programs \$750,000

Auditee qualified as low risk? yes no

**ROCKY POINT UNION FREE SCHOOL DISTRICT
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE FISCAL YEAR ENDED JUNE 30, 2016**

PART II FINANCIAL STATEMENT FINDINGS

There are no financial statements findings to be reported.

PART III FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

There are no federal award findings or questioned costs to be reported.

**ROCKY POINT UNION FREE SCHOOL DISTRICT
SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS
FOR THE FISCAL YEAR ENDED JUNE 30, 2016**

There were no prior year federal award findings or questioned costs.

**ROCKY POINT UNION FREE SCHOOL DISTRICT
CORRECTIVE ACTION PLAN
FOR THE FISCAL YEAR ENDED JUNE 30, 2016**

A corrective action plan for fiscal year ended June 30, 2016 is not required.

MEMORANDUM OF AGREEMENT
Between the
BOARD OF EDUCATION OF THE ROCKY POINT UNION FREE SCHOOL
DISTRICT
And the
ROCKY POINT SCHOOL-RELATED PROFESSIONALS' ASSOCIATION

THIS MEMORANDUM OF AGREEMENT is entered into by the Board of Education of the Rocky Point Union Free School District (the "District") and the Rocky Point School-Related Professionals' Association (the "Association"), collectively referred to as the "Parties."

This Agreement is for the purpose of permitting a transfer of up to a total of eighty-two (82) compensated absence days between specific Association members and, Christine LoPiccolo, an individual member of the Association on or before May 19, 2017. Donations of days from less than full-time Association members will be recorded as half days. Said days shall be deemed to be sick days for the purpose of utilization by the aforementioned receiving member of the Association. Furthermore, individual members of the Association may not contribute more than a 20 percent of their presently available sick and/or vacation days to this bank.

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

The Parties further agree that this Agreement shall not be precedent-setting nor binding upon the Parties in the future. Moreover, the Parties agree that this Memorandum of Agreement shall not be used and/or admitted into evidence in connection with any subsequent claim, litigation, arbitration, cause of action or proceeding of any kind and nature in any jurisdiction or forum.

Dated: May 16, 2017

ROCKY POINT SCHOOL-RELATED
PROFESSIONALS' ASSOCIATION

BOARD OF EDUCATION OF THE ROCKY
POINT UNION FREE SCHOOL DISTRICT

By: _____
Ms. Melanie Connelly, President
RPSRP

By: _____
Mrs. Susan Y. Sullivan, President
Rocky Point UFSD, Board of Education

AGREEMENT

Between the

BOARD OF EDUCATION OF THE ROCKY POINT UNION FREE SCHOOL DISTRICT

And the

ROCKY POINT ADMINISTRATORS' 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 Administrators' Association (the "Association"), collectively referred to as the "Parties."

This Agreement is for the purpose of modifying the March 21, 2016, Stipulation of Settlement (PERB Case No. U-34442 & U-34789 -Rocky Point UFSD), by amending section (a) (i) as follows moving "Business" from the Director of Humanities to the MST Director's area of responsibility:

- (i) The District shall create, establish and appoint effective July 1, 2016 two (2) Director positions that will be deemed to be within the RPAA unit; to wit, a Director of Humanities K-12 (Social Studies, ELA, Reading, LOTE, ESL, Art, Library, Advanced Placement); and a director of MST K-12 (Math, Science, Business, Technology, FACS, APPR Data);

The Parties further agree that this Agreement dated May 16, 2017 shall not be precedent-setting. Moreover, the Parties agree that this 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, except as to enforce its terms, and shall not be deemed an admission of any wrongdoing by the parties.

Dated: May 16, 2017

BOARD OF EDUCATION OF THE ROCKY POINT
UNION FREE SCHOOL DISTRICT

ROCKY POINT ADMINISTRATORS' ASSOCIATION

By: _____
Susan Y. Sullivan, President
Rocky Point UFSD, Board of Education

By: _____
Dr. Scott O'Brien, President

AGREEMENT

Between the

BOARD OF EDUCATION OF THE ROCKY POINT UNION FREE SCHOOL DISTRICT

And the

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."

Teachers who attend the College Board approved Advanced Placement institute (the "Institutes") during the months of June, July and/or August, 2017, at the direction of the District, shall be paid in accordance with Appendix B, Section 14: Compensation for Additional Supervision rate. Said payment shall be calculated to reflect that eligible teachers will be paid for a maximum of 5 days at 7 hours per day, for a total not to exceed 35 hours. This Agreement excludes payment to a teacher or teachers that have not yet reached the M75 level and who choose to utilize the hours at the Institute toward lateral advancement.

In addition to the compensation set forth above, the District will pay tuition (registration) costs for the Institutes, as approved in advance at its sole discretion. Mileage shall be reimbursable in accordance with the rate approved by the Board of Education, said reimbursement shall not exceed 150 miles for each approved day of attendance. All other transportation and other costs related to approved attendance at the Institutes are excluded from this Agreement.

This Agreement shall not have any retroactive application for staff who attended any Institutes prior to the date of this Agreement.

This Agreement will automatically "sunset" upon written notice by either of the parties to the other party 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.

Dated: May 16, 2017

BOARD OF EDUCATION OF THE ROCKY POINT
UNION FREE SCHOOL DISTRICT

ROCKY POINT TEACHERS' ASSOCIATION

By: _____
Mrs. Susan Y. Sullivan, President
Rocky Point UFSD, Board of Education

By: _____
Laurie Varriale, 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, this Agreement shall constitute a change and modification to the Collective Bargaining Agreement, dated July 1, 2011, through June 30, 2020. Except as set forth below, all other provisions of the Collective Bargaining Agreement shall remain unchanged.

The parties hereby acknowledge that the ENL/LOTE (grades K-12), secondary science, ELA, social studies, and math chair persons (grades 6-12) have heretofore agreed to a rate of compensation, with said rate set forth in a previous agreement. NOW, THEREFOR, in consideration of the premises and mutual covenants set forth herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereto covenant and agree that the heretofore referenced chair persons shall receive payment for their services in substantially equal increments via 2017-2018 biweekly paychecks, commencing on a date selected by the District and after the full execution of this Agreement.

This Agreement will automatically "sunset" effective June 30, 2018 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 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 except to enforce this agreement.

Dated: May 16, 2017

BOARD OF EDUCATION OF THE ROCKY
POINT UNION FREE SCHOOL DISTRICT

By: _____
Susan Y. Sullivan, President

Dated: May 16, 2017

ROCKY POINT
TEACHERS ASSOCIATION

By: _____
Laurie Varriale, 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" and,

THEREFORE, it is hereby agreed that the ENL/LOTE K-12 chairperson and secondary science, ELA, social studies, and math chairpersons 6-12 effective July 1, 2017, shall be implemented through June 30, 2018

FURTHERMORE, it is hereby agreed that elementary math (K-2 and 3-5), and science (K-2 and 3-5) chairpersons, effective July 1, 2017, shall be implemented through June 30, 2018 subject to the following conditions:

1. The ENL/LOTE K-12 chairperson and secondary science, ELA, social studies, and math chairpersons 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 outside the contractual day.
2. The elementary math (K-2 and 3-5) and science (K-2 and 3-5) chairpersons will be compensated via a stipend at an annual rate of \$5,419*. The stipend represents payment for time spent on chairperson responsibilities outside the contractual day.
3. The ENL/LOTE K-12 chairperson and secondary science, ELA, social studies, and math chairpersons 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, 2018 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 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 Varriale, President

**1% increase over current year for 2017-2018 school year.*

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, 2017, shall be implemented through June 30, 2018.

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, 2018 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

By: _____
Susan Y. Sullivan, President

ROCKY POINT
TEACHERS ASSOCIATION

By: _____
Laurie Varriale, President

**Rocky Point UFSD
Personnel Schedule for Board of Education Approval - 5/16/17**

Schedule 5/16/17-A Classified Staff

Name		Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
Connelly	Melanie	Health Office Aide	MS	N/A	5/16/2017	N/A	8/31/2017	Resignation for the purpose of retirement
Quartararo	Anne	Hall Monitor	MS	N/A	5/16/2017	N/A	8/31/2017	Resignation for the purpose of retirement
Wade	Karen	Health Office Aide	HS	N/A	5/16/2017	N/A	6/2/2017 EOB	Resignation for personal reasons
Girani	Juliana	School Lunch Monitor	JAE	N/A	5/16/2017	N/A	8/31/2017	Resignation for the purpose of retirement
Mastellone	Grace	Senior Clerk Typist	DW	Annual, Step 0	5/16/2017	32,500	6/12/2017	Contingent full-time twelve-month conditional appointment per Civil Service rules and regulations. Salary pro-rated. Replaces P. Jackson
Franzese	Ralph	Groundsman I	DW	Annual, Step 0	5/16/2017	39,500	5/22/2017	Full-time twelve-month conditional appointment per Civil Service rules and regulations. Salary pro-rated. Replaces D. McClafferty.
Artura	Suzanne	Senior Clerk Typist	DW	Annual	5/16/2017	32,500	6/12/2017	Amended salary. Increase in salary as per Article XX, Section B of the SRPA contract. Salary pro-rated.
Gruenberg	Suzanne	Senior Clerk Typist	DW	Annual	5/16/2017	32,500	6/12/2017	Amended salary. Increase in salary as per Article XX, Section B of the SRPA contract. Salary pro-rated.
Hamilton	Laura	Senior Clerk Typist	DW	Annual	5/16/2017	32,500	6/12/2017	Amended salary. Increase in salary as per Article XX, Section B of the SRPA contract. Salary pro-rated.
Hug	Jayne	Senior Clerk Typist	DW	Annual	5/16/2017	32,500	6/12/2017	Amended salary. Increase in salary as per Article XX, Section B of the SRPA contract. Salary pro-rated.
Mackey	Rachel	Senior Clerk Typist	DW	Annual	5/16/2017	32,500	6/12/2017	Amended salary. Increase in salary as per Article XX, Section B of the SRPA contract. Salary pro-rated.
Maier	Carol	Senior Clerk Typist	DW	Annual	5/16/2017	32,500	6/12/2017	Amended salary. Increase in salary as per Article XX, Section B of the SRPA contract. Salary pro-rated.
White	Kelly	Senior Clerk Typist	DW	Annual	5/16/2017	32,500	6/12/2017	Amended salary. Increase in salary as per Article XX, Section B of the SRPA contract. Salary pro-rated.

**Rocky Point UFSD
Personnel Schedule for Board of Education Approval - 5/16/17**

Schedule 05/16/17-B Certified Staff

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
Allenger	Rachel	English Teacher	HS	N/A	5/16/2017	N/A	9/1/2017	Tenure
Cartabuke	Jacqueline	Special Education Teacher	HS	N/A	5/16/2017	N/A	9/1/2017	Tenure
Feig	Raina	Special Education Teacher	HS	N/A	5/16/2017	N/A	9/1/2017	Tenure
Guerrisi	Kathleen	Reading Teacher	FJC	N/A	5/16/2017	N/A	9/1/2017	Tenure
Havranek	Gregory	Social Studies Teacher	MS	N/A	5/16/2017	N/A	9/1/2017	Tenure
Kistner	Christine	Special Education Teacher	HS	N/A	5/16/2017	N/A	9/1/2017	Tenure
Manley	Danielle	Special Education Teacher	MS	N/A	5/16/2017	N/A	9/1/2017	Tenure
White	Kristen	Special Education Coordinator	DW	N/A	5/16/2017	N/A	10/13/2017	Tenure
Cangemi	Andrew	English Teacher	HS	N/A	5/16/2017	N/A	6/30/2017	Resignation for personal reasons
Capell	Daniel	Math Teacher	HS	Annual, B Step 2	5/16/2017	49,073	9/1/2017	Increase in appointment from a part-time, .8 contractual position to a full-time, ten-month probationary appointment commencing 9/1/17 through 8/31/21. The probationary expiration date will depend on the individual's APPR ratings. To receive tenure, Mr. Capell must have overall APPR ratings of effective or highly effective in at least three of four preceding years. If Mr. Capell receives an ineffective composite or overall APPR rating in his final year of probation, he will not be eligible for tenure at that time. Effective 9/1/17
Domenchello	Melissa	Science Teacher	HS	Annual, M Step 1	5/16/2017	\$55,649	9/1/2017	Full-time, ten-month probationary appointment commencing 9/1/17 through 8/31/20. One (1) year Jarema credit for 2016-17 (Hofmann). The probationary expiration date will depend on the individual's APPR ratings. To receive tenure, Ms. Domenchello must have overall APPR ratings of effective or highly effective in at least three of four preceding years. If Ms. Domenchello receives an ineffective composite or overall APPR rating in her final year of probation, she will not be eligible for tenure at that time. Effective 9/1/17
Leary	Vivien	Assistant Principal	FJC	Annual - Step 3	5/16/2017	Per Contract	7/1/2017	Continuation of full-time twelve-month leave replacement appointment beginning 7/1/17 through 6/30/18
Ruffini	Monique	Elementary Education Teacher	JAE	N/A	5/16/2017	N/A	6/14/17	Unpaid leave of absence for the purpose of childcare from 6/14/17 through 6/23/17.

Rocky Point UFSD
Personnel Schedule for Board of Education Approval - 5/16/17

Schedule 05/16/17-E Co-Curricular Positions 2016/2017

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
Wade	Karen	Thespian Society	HS	N/A	5/16/2017	N/A	6/2/17 EOB	Resignation for personal reasons
Feig	Raina	Special Education Teacher	DW	Per 40 minute session	5/16/2017	48.00	1/1/2017	AIS Services - ICARE Program 2016-2017 school year
Messinetti	Margaret	Special Education Teacher	DW	Hourly	5/16/2017	20.00	1/1/2017	ICARE/SHARP/ALC/AHS Liaison 2016/2017 school year
Nardiello	Cynthia	Special Education Teacher	DW	Hourly	5/16/2017	20.00	1/1/2017	ICARE/SHARP/ALC/AHS Liaison 2016/2017 school year

