

**AGENDA  
ROCKY POINT PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
May 17, 2016**

**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  
Loretta Sanchez, Assistant District Clerk

Absent: Patricia Jones, District Clerk

**Executive Session**

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

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

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

**Pledge of Allegiance**

- **Superintendent's Report**

**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 13, 2016**
- III Budget Transfer Summary – April 2016**
- IV: Treasurer’s Reports – April 2016**
- V: Extra-Classroom Activity Account Treasurer’s Report – April 2016**
- VI: Financial Reports – April 2016**
- VII: Internal Claims Audit Report – April 2016**
- VIII: Committees on Special Education Schedules 5-17-16-A and 5-17-16-B**  
as recommended by the Superintendent of Schools, to arrange for appropriate services, as indicated.

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

**IX                      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 Capital Reserve fund.

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

**X                      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 2016-2017 school budget as follows: Retirement Contribution \$982,297; Unemployment Insurance \$50,000; Employee Benefit Accrued Liability \$250,000, Workers’ Compensation \$500,000 and Debt Service \$100,000.

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

**XI Surplus Equipment**

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

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

**XII TAN Borrowing for the 2016-2017 Fiscal Year**

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

Tax Anticipation Note Resolution of Rocky Point Union Free School District, New York, dated May 17, 2016, 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, 2017.

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

**XIII Resolution to Increase the Price of School Breakfast and Lunch for 2016-2017**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the increase in price of breakfast in all schools \$.05 (from \$1.45 to \$1.50) and increase the price of lunch in FJC and JAE \$.05 (from \$2.55 to \$2.60); MS and HS \$.05 (from \$2.75 to \$2.80); and MS and HS Premium Boar’s Head Lunch \$.05 (from \$3.75 to \$3.80). Additionally, staff breakfast meal will increase to \$2.80 plus tax and staff lunch meal to \$3.80 plus tax.

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

**XIV Bid #15-01 In-Car Driver Education Contract Extension for 2016-2017**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with Suffolk Auto Driving School, Inc., for the 2016-2017 fiscal year at no additional cost, as per the attached.

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

**XV Bid #15-05 Irrigation System Maintenance & Repair Contract Extension for 2016-2017**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with County Irrigation Services for the 2016-2017 fiscal year at no additional cost, as per the attached.

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

**XVI Bid #15-06 Electrical Repairs and Services Contract Extension for 2016-2017**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with All Ways Electric Corporation for the 2016-2017 fiscal year at no additional cost, as per the attached.

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

**XVII Bid #15-07 Plumbing Maintenance & Repair Contract Extension for 2016-2017**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with Maccarone Plumbing, Inc. for the 2016-2017 fiscal year at no additional cost, as per the attached.

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

**XVIII Bid #15-09 Cesspool/Drywell/Storm Drain Cleaning Contract Extension for 2016-2017**

**BE IT RESOVLED**, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with Park Line Asphalt Maintenance, Inc. for the 2016-2017 fiscal year at no additional coast, as per the attached.

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

**XIX Bid #15-10 Standby Services for Snow Removal Extension for 2016-2017**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with Gallino & Sons Trucking Inc., for Standby Services for Snow Removal for the 2016-2017 fiscal year at no additional cost, as per the attached.

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

**XX Bid #15-14 Asphalt/Concrete Paving & Repair Contract Extension for 2016-2017**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with Park Line Asphalt Maintenance, Inc. for the 2016-2017 fiscal year at no additional cost, as per the attached.

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

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

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, 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 2016-2017 fiscal year.

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

**XXII 2015-2016 Health Services Contracts**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the Board President and Superintendent to enter into an agreement for health services for the 2015-2016 school year with the following districts:

Port Jefferson Union Free School District  
Riverhead Central School District

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

**XXIII Special Education 2016-2017 Contract – Career & Employment Options, Inc.**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to enter into a contract with Career & Employment Options, Inc. for specialized career assessment for the 2016-2017 school year, under applicable Individual Educational Programs, applicable law, and or District policy.

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

**XXIV Special Education 2016-2017 Contract – NYSARC, Inc. Suffolk (AHRC)**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to enter into a contract with NYSARC, Inc. Suffolk (AHRC) for special education instructional services for the 2016-2017 school year as required under applicable Individual Educational Programs, applicable law, and or District policy.

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

**XXV Special Education 2016-2017 Contract - Devereux**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to enter into a contract with Devereux New York for special education students instructional services for the 2016-2017 school year as required under applicable Individual Educational Programs, applicable law, and or district policy.

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

**XXVI Industrial U.I. Service Agreement**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the Superintendent of Schools to enter into a service agreement with Industrial U.I. Services for the handling of unemployment insurance matters, as per the attached.

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

**XXVII Heads Up Football High School Coach Training Agreement between the Rocky Point UFSD and Heads Up Football, LLL (HUF LLC)**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the Superintendent of Schools to execute a training agreement between the Rocky Point UFSD and Heads Up Football, LLC for the purpose of providing football coaches professional development opportunities.

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

**XXVIII Bid #14-04 Repair of District Vehicles Contract Extension for 2016-2017**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the Agreement with CD Automotive Enterprises, Inc. for the 2016-2017 fiscal year at no additional cost, as per the attached.

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

**XXIX Bid #14-09 Tree Services – DW Extension for 2016-2017**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with Gallino & Sons Trucking Inc., for the 2016-2017 fiscal year at no additional cost, as per the attached.

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

**XXX Financial Accounting & Reporting Services RFP #R14-08 Contract Extension**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education agrees to enter into a renewal contract with D'Archangelo & Co., LLP for compilation of annual financial statements and associated documentation for year ending June 30, 2016 in accordance with the scope of services submitted in response to the district's request for proposal, as attached.

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

**XXXI RFP #R14-10 Patient Protection and Affordable Care Act Administrator/Consultant Contract Extension for 2016-2017**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, 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 \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Vote \_\_\_\_\_

**XXXII Bid #16-02 HVAC Maintenance & Repair Bid Extension for 2016-2017**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with Best Climate Control Corporation for the 2016-2017 fiscal year at no additional cost, as per the attached.

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

**XXXIII Bid #16-03 District Wide Printing Bid Extension for 2016-2017**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with Sav-On Printing for the 2016-2017 fiscal year at no additional cost, as per the attached.

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

**XXXIV Bid Award #17-01 District Phone System Maintenance 2016-2017**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education awards Bid #17-01 District Phone System Maintenance to TMT/Excel Comm., the overall lowest responsible bidder meeting bid specifications, as per the attached.

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

**XXXV Bid Award #17-02 District NEC Telephone System - Adds, Moves & Changes 2016-2017**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education awards Bid #17-02 District NEC Telephone System – Adds, Moves & Changes to TMT/Excel Comm., the overall lowest responsible bidder meeting bid specifications, as per the attached.

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

**XXXVI RFP #R16-04 Medicaid Consultant Services Contract Extension for 2016-2017**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with Zycron Industries, LLC for the 2016-2017 fiscal year at no additional cost, as per the attached.

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

**XXXVII RFP #R16-05 Staffing Services for RN Substitutes Contract Extension for 2016-2017**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with Horizon Healthcare Staffing and Health Source Group for the 2016-2017 fiscal year at no additional cost, as per the attached.

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

**XXXVIII Minivan Transportation Services Bid #16-06 Extension for Summer 2016 – DDI**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with Developmental Disabilities Institute, Inc. for summer 2016 at no additional cost, as per the attached.

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

**XXXIX Minivan Transportation Services Bid #16-07 Extension for 2016-2017 – DDI**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with Developmental Disabilities Institute, Inc. for the 2016-2017 fiscal year at no additional cost, as per the attached.



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

**XL Donation to Frank J. Carasiti Elementary School**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the donation of \$50.00 as per the attached.

**BE IT RESOLVED**, that the Rocky Point Union Free School District hereby approves, upon the recommendation of the Superintendent of Schools, to increase the general fund budget by \$50.00 as a result of the donation.

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

A 2110 500 01 0000 \$50.00

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

**XLI Rocky Point PTA Donation for 5<sup>th</sup> Grade Field Trip Transportation**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the donation of \$1,500.00 donation from the Rocky Point PTA, as per the attached.

**BE IT RESOLVED**, that the Rocky Point Union Free School District hereby approves, upon the recommendation of the Superintendent of Schools, to increase the general fund budget by \$1,500.00 as a result of the donation from the Rocky Point PTA.

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

A 2110 406 02 0000 \$1,500.00 Field Trip Transportation

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

**XLII Donation of Compassion and Food Allergy Awareness Books**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the donation of four (4) compassion and food allergy awareness books from Mrs. Allison Villafane, valued at approximately \$50.00, as attached.

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

**XLIII Live Like Susie Scholarship Donation**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and accepts the donations on behalf of the Live Like Susie Scholarship totaling \$200.00.

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

**XLIV Target Donation to District**

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

**BE IT RESOLVED**, that the Rocky Point Union Free School District hereby approves, upon the recommendation of the Superintendent of Schools, to increase the general fund budget by \$75.78 as a result of the donation from Target.

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

A 2110 500 06 0000 (MS) \$75.78

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

**XLV Donation of Tree to Rocky Point Middle School**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of education accepts the donation of a tree from teacher, Mr. Robert Ciaccio, valued at approximately \$1,000.

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

**XLVI Review, Adoption and Revision of Board of Education Policies**

**BE IT RESOLVED**, that the Board of Education adopts two new policies, Policy #5512 – Reserve Funds and Policy #5675 - Student Grading Information Systems and adopts revisions to Policy #7132 – Non-Resident Students and Policy #7513 – Administration of Medication (*first reading*).

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

**XLVII Questar III Agreement**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to execute the attached Agreement from Questar III for a refund of \$1,026.73.

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

**XLVIII Memorandum of Agreement between the Rocky Point Union Free School District and the Rocky Point Teachers' Association**

**BE IT RESOLVED**, that 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 Teachers' Association for the purpose of facilitating a legal matter.

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

**XLIX Personnel**

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

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

**L New Business**

**LI Recess**

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

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

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

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

**LIII Executive Session (if necessary)**

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

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

**LIV Adjournment**

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

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

**MINUTES  
ROCKY POINT PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
April 13, 2016**

Mrs. Sullivan called the meeting to order at 6:00 p.m. in the auditorium of the 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  
Patricia Jones, District Clerk

Absent: Scott Reh, Vice President

**EXECUTIVE SESSION**

At 6:00 p.m. Sean Callahan made a motion and Edward Casswell seconded to adjourn to Executive Session 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 7:04 p.m.

**PLEDGE OF ALLEGIANCE**

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

**SUPERINTENDENT'S REPORT**

Dr. Ring announced that the Drug Free Community Forum held on April 5, 2016 was a great success and the information presented at the forum provided those in attendance with a new awareness of the drug epidemic in Suffolk County. With approximately seven to nine-hundred people in attendance, Dr. Ring said that five percent of the school district's population was present.

Dr. Ring further announced that NARCAN training was conducted on Tuesday, April 12<sup>th</sup> with approximately seventy people in attendance. Dr. Ring thanked Amy Agnesini for her fine efforts with both the Drug Free Community Forum and NARCAN training. Dr. Ring also thanked Susann Crossan for her contributions to the events.

Dr. Ring invited members of Girl Scout Troop 1133 Cassidy Sander, Riley Watson and Gabrielle Bush to the podium in order to speak about an upcoming Blood Drive and Bone Marrow Swab Party to be held on Saturday, April 16<sup>th</sup>, 2016 at the Rocky Point Firehouse. Miss Sander, Miss Watson and Miss Bush provided information pertaining to the donations of blood, bone marrow

and organs. In addition to sharing current statistics surrounding such donations, they also shared the eligibility criteria for those interested in making donations at the blood drive and bone marrow swab party. Dr. Ring thanked the students for their most informative presentation and announced that a flyer with a complete synopsis of the presentation was available in the Virtual Backpack.

Dr. Ring invited Mrs. Crossan to the podium.

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

- Mrs. Crossan offered her gratitude to the community for its support of the Drug Free Community Forum. Mrs. Crossan also thanked Ms. Amy Agnesini, Director of Health, PE, Athletics and Intramurals, for organizing this very successful event.
- Students in Mr. Armine's drawing and painting class helped create keepsakes for children halfway around the world through an initiative called The Memory Project.
- Under the direction of Mr. Butcher, the Chamber Orchestra performed at the Rose Caracappa Mount Sinai Senior Center. Mrs. Crossan shared that former Board of Education trustee, June Schmidt, extended her appreciation to the students for a wonderful performance.
- Student leaders assisted faculty members in the Autism Speaks fundraiser for which a total of \$900.00 was raised. Ms. Valvo and Ms. Zaffino expressed their pride for the way in which the students were able to come together for this effort. Mrs. Crossan thanked all of those who participated in the event.
- The third marking period ends on Friday April 15<sup>th</sup> and report cards will be posted to the parent portal on April 21, 2016.
- Mrs. Crossan extended invitations to all for the Pocket Theater performance of "The Curious Savage" on Thursday, Friday and Saturday, April 14<sup>th</sup>, 15<sup>th</sup> and 16<sup>th</sup> and Jazz Night on April 19<sup>th</sup>.
- The Senior Citizens' Prom will be held on April 21<sup>st</sup>.

**MRS. SUSAN CROSSAN ON BEHALF OF DR. SCOTT O'BRIEN, PRINCIPAL, ROCKY POINT MIDDLE SCHOOL**

- A modified bell schedule will be utilized while middle school students take the New York State math exams April 13<sup>th</sup> through April 15<sup>th</sup>.
- Seventh grade students will experience a field trip to the Museum of Natural History next week.
- Third quarter report cards will be posted to the parent portal on April 21, 2016.
- Current fifth grade students will visit the middle school in a few weeks for the student portion of the sixth grade orientation. Parent packets with information covered at the parent orientation held last month are still available in the guidance office. On behalf of Dr. O'Brien, Mrs. Crossan thanked the guidance staff and Mrs. O'Connell for their support of both events through the National Junior Honor Society.
- The drama production, *My Son Pinocchio, Jr.* was a great success. Students performed a dress rehearsal for sixth graders and the students from the Frank J. Carasiti Elementary School. On behalf of Dr. O'Brien, Mrs. Crossan extended special thanks to parent volunteers and Mrs. Collier and Mr. Maggio for a job well done.

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

- ELA assessments were administered last week and mathematics assessments will be administered this week.
- The JAE annual blood drive is scheduled for May 2, 2016 from 2:30 p.m. to 7:00 p.m. Ms. Towlen invited all to donate a pint of blood for this worthy cause.
- Upcoming events in addition to the blood drive during the month of May include the spring concert and the Mini-Relay for Life. Ms. Towlen thanked all for their support throughout the year.

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

- On behalf of the students at FJC, Dr. Kelly-Gibbons thanked Dr. O'Brien for the opportunity to see the dress rehearsal of *My Son Pinocchio, Jr.*
- Students thoroughly enjoyed the Kyle Dine & Friends Allergy Awareness Assembly held on March 29<sup>th</sup>. Dr. Kelly-Gibbons thanked the Villafane-Kaplan and Giagios families for providing the students with a very informative and age-appropriate experience.
- Students are very excited to have their work exhibited at the FJC Art Show scheduled for May 5<sup>th</sup>. Both Mr. West and Mrs. Goelz are busy preparing for the show.
- Under the direction of Ms. Kyra Kenwood, the second grade chorus is in full practice mode as they prepare for the spring concert on May 12<sup>th</sup>.
- Kindergarten screening is scheduled to begin on April 18<sup>th</sup>. Dr. Kelly-Gibbons is looking forward to welcoming the incoming kindergarten students and their parents.

Mrs. Sullivan thanked all for their reports and opened the floor to questions and/or comments from meeting attendees.

There were no questions or comments.

**CONSENT AGENDA**

The items listed below are presented as part of the Consent Agenda which can be adopted by the Board of Education under a single motion followed by a second and then a formal vote. 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 21, 2016**
- IV: Budget Transfer Summary – March 2016**
- V: Treasurer's Reports – March 2016**
- VI: Extra-Classroom Activity Account Treasurer's Report – March 2016**

- VII: Financial Reports – March 2016**  
**VIII: Internal Claims Audit Report – March 2016**  
**IX: Committees on Special Education Schedules 4-13-16-A, as recommended by the Superintendent of Schools, to arrange for appropriate services, as indicated.**

All in favor – Motion carried 4-0

**X Resolution to Adopt the 2016-2017 School District Budget and Property Tax Report Card**

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

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education adopts the Rocky Point Union Free School District Budget for the 2016-2017 fiscal year pursuant to the Education Law Section 1716 in the amount of \$80,623,643 and the Property Tax Report Card, as attached.

All in favor – Motion carried 4-0

**XI 2016-2017 BOCES Cooperative Bidding Services Purchasing Contract**

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 the resolution to participate in the BOCES Cooperative Bidding Purchasing Program for the 2016-2017 fiscal year on an “as needed” basis as per the attached Joint Municipal Cooperative Bidding Program Resolution (A).

All in favor – Motion carried 4-0

**XII Rita E. Sullivan Scholarship**

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, the Board of Education approves and accepts the \$1,000 scholarship donation from Roger and Susan Sullivan.

All in favor – Motion carried 4-0

Mr. Casswell and Mr. Callahan offered their gratitude to Mr. and Mrs. Sullivan for this generous donation.

**XIII Donation of New Student Backpacks from the Rotary Club of Rocky Point**

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

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the donation of \$2,481.72 from the Rotary Club of Rocky Point, as per the attached.



All in favor – Motion carried 4-0

On behalf of the Board, Mrs. Sullivan thanked the Rotary Club for this donation.

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

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 authorizes the President of the Board of Education to execute a Memorandum of Agreement between the Board of Education of the Rocky Point Union Free School District and the Rocky Point Teachers' Association for the purpose of modifying the Annual Professional Performance Review (APPR) Plan for the 2015-2016 school year in compliance with Education Law Section 3012-c, 8 N.Y.C.R.R. 30-2 and 8 N.Y.C.R.R. 100.2 to include backup Student Learning Objective (SLO) ratings for all teachers who do not receive a state-provided growth score in case there are not enough students, not enough scores, or other unforeseen data issues that will not allow NYSED to generate a growth score.

All in favor – Motion carried 4-0

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

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, the Board of Education authorizes the President of the Board of Education to execute a Memorandum of Agreement between the Board of Education and the Rocky Point School-Related Professionals' Association for the purpose of permitting a one-time transfer of up to one-hundred and eighty (180) compensated absence days between specific unit members and an individual member of the Rocky Point School-Related Professionals' Association.

All in favor – Motion carried 4-0

**XVI Approval of a "Juul" Agreement between Christine Kistner, Special Education Teacher; Dr. Michael F. Ring, Superintendent of Schools and Michael Friscia, President of the Rocky Point Teachers' Association**

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

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Juul Agreement between Christine Kistner, the Superintendent of Schools and the President of the Rocky Point Teachers' Association is hereby approved, as per the attached.

All in favor – Motion carried 4-0

## **XVII Personnel**

Upon a motion 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 the attached Personnel changes.

All in favor – Motion carried 4-0

Mrs. Sullivan extended her congratulations to Melinda Brooks upon Ms. Brooks' appointment to the position of Director of Humanities, Ms. Leslie Frank-Ziegler upon Ms. Frank-Ziegler's appointment to the position of School Nurse and Ms. Jamie McCue upon Ms. McCue's appointment to the position of .5 Special Education teacher.

## **XVIII APPEAL OF STUDENT SUSPENSION**

Upon a motion made by Melissa Brown and seconded by Edward Casswell, 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

## **XIX NEW BUSINESS**

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

There was no new business.

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

- Mr. Roy Buccola identified himself as both the parent of a seventh grader and a music teacher in the Riverhead Central School District. After complimenting the middle school music/drama program, Mr. Buccola shared with the Board his disappointment with the quality of the sound system at the Rocky Point High School during the recent middle school production of *My Son Pinocchio, Jr.* Mr. Buccola asked the Board to consider investing in an upgrading of the sound system noting that all of the schools utilize the high school auditorium. Mr. Buccola recommended the following upgrades be considered and implemented prior to the 2016 winter concert season: one new speaker for each of the four corners of the auditorium; four to six wireless microphones; two stage monitors, and a wireless projector to be installed towards the top of the auditorium. Mr. Buccola thanked the Board for their attention and consideration of his request. Mrs. Sullivan thanked Mr. Buccola for his comments and shared that she was in attendance at the dress rehearsal performance of *My Son Pinocchio, Jr.* and understood his concerns. Mrs.

Sullivan encouraged Mr. Buccola to share with the district his valid ideas for improvements.

- Ms. Lisa McMillan shared with the Board a story she had written to illustrate the difficulties involved with a “square peg trying to fit into a round hole.” Ms. McMillan explained that she fully supports educating all children and some children require special accommodations. Ms. McMillan stated that a district’s decision to remove a child from an environment to which a child had become accustomed and comfortable was unsafe and an unacceptable attempt to make a square peg fit into a round hole.
- Referencing a recent posting announcing anticipated openings, Ms. Jessica Ward inquired if the district was changing the current teaching model. Dr. Ring responded that a similar posting goes up each year as it is a requirement to do so under the Collective Bargaining Agreement between the RPUFSD and the Rocky Point Teachers’ Association. Dr. Ring further responded that the district posts for most teaching positions in the event there are any openings, including fractional openings, for which a strong resumé pool would be an asset. Dr. Ring advised that the district is currently in the process of analyzing enrollment numbers and will have a better idea of its needs in the very near future.
- Ms. Ward offered her congratulations to Melinda Brooks upon her new appointment as Director of Humanities and inquired as to the responsibilities of the position. Dr. Ring responded the Director of Humanities is an instructional leadership role responsible for instructional oversight of English Language Arts, Social Studies, LOTE, and Business Education, among other areas of responsibility.

There were no further questions or comments.

## **XXI ADJOURNMENT**

At 7:40 p.m. Melissa Brown made a motion and Edward Casswell seconded to adjourn the meeting.

All in favor – Motion carried 4-0

Respectfully submitted,

Patricia Jones  
District Clerk

**Budget Transfer Summary Report**

April 2016

<b>From Account</b>		<b>To Account</b>				
<b>From Account #</b>	<b>Description</b>	<b>Amount</b>	<b>To Account #</b>	<b>Description</b>	<b>Amount</b>	<b>Reason</b>
A2855400040000	Contractual	860.00	A2855530040000	Supplies	860.00	Supplies
A2330150991001	Drivers Ed Summer	7,000.00	A2330401043001	Drivers Ed Spring	20,290.00	Spring Drivers Ed
A2330150991002	Community Ed Summer	3,110.00				
A2330401041001	Summer Drivers Ed	9,680.00				
A2330500041001	Summer Drivers Ed-Supplies	500.00				
A1620417040000	B&G Contractual	41,000.00	A1621404040000	Special Projects	41,000.00	Middle School Cross Walk
A1620416040000	B&G Contractual	30,000.00	A1621461040000	Service Contracts	50,000.00	Maintenance Contract
A1620419040000	B&G Contractual	20,000.00				
A2250490040000	BOCES Services	86,700.00	A2250439040000	Student Related Services	86,700.00	Contractual Special Ed.
A1310400040000	Contractual	366.00	A1670428040000	Postage	366.00	Postage
A2855560040000	B&G Supplies	150.00	A2855530040000	Supplies	150.00	Supplies
A1620443040000	B&G Contractual	13,000.00	A1621408040000	Emergency Unforeseen Repairs	13,000.00	Repair Heating, Flooring, Sewage, Elevator
A1620418040000	B&G Contractual	11,000.00	A1621520040000	B&G Supplies	11,000.00	Air Conditioners
A1620419040000	B&G Contractual	45,000.00	A1621462040000	Services	45,000.00	Various Services, Repairs, & Equip. Inspect.
A1620443040000	B&G Contractual	3,000.00	A1621462040000	Services	3,000.00	Various Services, Repairs, & Equip. Inspect.
A1620418040000	B&G Contractual	11,000.00	A1620521040000	Custodial Supplies	11,000.00	Supplies
A1620421040000	B&G Contractual	10,000.00	A1620521040000	Custodial Supplies	10,000.00	Supplies
A2250490040000	BOCES	50,000.00	A2250472040000	Tuition Private Placements	50,000.00	Maintenance Fees
A2250490040000	BOCES	300.00	A2250440040000	Conference Travel Expenses	300.00	Conferences & Travel
A2110130990000	Salaries	45,000.00	A9040805954000	Workers Compensation	42,000.00	Contractual
			A1430161990000	Salaries	3,000.00	Overtime

**ROCKY POINT UNION FREE SCHOOL DISTRICT  
FINANCE REPORTS  
FOR THE MONTH ENDED APRIL 2016**

**BOARD MEETING BOOK**

TREASURER'S REPORT (EXCEPT C207)  
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

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

CAPITAL FUND  
TRIAL BALANCE

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, 2016**

Rocky Point Union Free School District  
Treasurer's Report  
General Fund - Investment A2008  
As of April 30, 2016

Reconciled Balance as of:	3/31/2016		24,126,998.36
Receipts:			
Interest Revenue		4,411.34	
Tax Revenue		759,584.24	
Worker's Compensation Refund		22,189.59	
Federal Breakfast & Lunch Revenue		42,264.00	
State Breakfast & Lunch Revenue		<u>1,898.00</u>	
			830,347.17
Disbursements:			
Funding Transfer: Net Payroll		1,778,832.72	
Funding Transfer: Payroll Deductions		1,292,901.47	
Funding Transfer: AP Warrants		<u>2,333,588.47</u>	
			<u>(5,405,322.66)</u>
Total available balance per General Ledger as of:	4/30/2016		<u>19,552,022.87</u>
Bank Balance as of: 4/30/2016			<u>19,552,022.87</u>

Prepared by: Linda Bilski  
Date: 5/5/2016

Reviewed by: Virginia Sheeran  
Date: 5/5/2016

A 2008

ExportData

Direct inquiries to Customer Service  
877 694-9111

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

0 ENCLOSURES Page 1 of 2

Govt Banking Blended Chking

Opening balance	04-01-16	24,126,998.36
+Deposits/Credits	8	830,347.17
-Checks/Debits	7	5,405,322.66
-Service charge		0.00
Ending balance	04-30-16	19,552,022.87
Days in Statement Period	30	
Interest Paid this Year		11,619.17

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				24,126,998.36
04-01	ACH deposit BROOKHAVEN CASH DISB 040116 ROCKY POINT SCH DIST			221,545.40	24,348,543.76
04-08	Book transfer debit		287,786.50		24,060,757.26
04-13	Book transfer debit		891,094.65		23,169,662.61
04-13	Book transfer debit		650,884.41		22,518,778.20
04-13	Book transfer debit		1798,797.86		20,719,980.34
04-14	ACH deposit BROOKHAVEN CASH DISB 041416 ROCKY POINT SCH DIST			284,844.09	21,004,824.43
04-18	ACH deposit NYS OSC ACH 041816 ROCKY POINT SCHOOL DIS AP00014820407			6,195.00	21,011,019.43
04-21	ACH deposit NYS OSC ACH 042116 ROCKY POINT SCHOOL DIS AP00014828201			36,069.00	21,047,088.43
04-22	ACH deposit BROOKHAVEN CASH DISB 042216 ROCKY POINT SCH DIST			253,194.75	21,300,283.18
04-22	Blended Checking Interest XSECR BAL INT			4,411.34	21,304,694.52
04-22	Book transfer debit		887,738.07		20,416,956.45



## DETAIL ACCOUNT TRANSACTIONS - A 2008 CAPITAL ONE INVESTMENT - 04/01/16 - 04/30/16

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/01/16				BALANCE 07/01/15 - 03/31/16		0.00	0.00	24,126,998.36
04/01/16	1024259			TAX REVENUE #10	CR-16	221,545.40	0.00	24,348,543.76
04/08/16	1024293			FUNDING WARRANT #64	CR-16	0.00	287,786.50	24,060,757.26
04/13/16	1024311			FUNDING WARRANT #65	CR-16	0.00	1,798,797.86	22,261,959.40
04/14/16	1024310			TAX REVENUE #11	CR-16	284,844.09	0.00	22,546,803.49
04/18/16	1024312			TRUST & AGENCY DEDUCTIO	CR-16	0.00	650,884.41	21,895,919.08
04/18/16	1024313			FUNDING NET PAYROLL 4.15.	CR-16	0.00	891,094.65	21,004,824.43
04/18/16	1024345			FEDERAL BREAKFAST REVE	CR-16	6,195.00	0.00	21,011,019.43
04/21/16	1024346			FEDERAL LUNCH REVENUE	CR-16	36,069.00	0.00	21,047,088.43
04/22/16	1024347			TRUST & AGENCY DEDUCTIO	CR-16	0.00	642,017.06	20,405,071.37
04/22/16	1024348			FUNDING NET PAYROLL 4.29.	CR-16	0.00	887,738.07	19,517,333.30
04/22/16	1024349			INTEREST REVENUE	CR-16	4,411.34	0.00	19,521,744.64
04/22/16	1024337			FUNDING WARRANT #68	CR-16	0.00	247,004.11	19,274,740.53
04/22/16	1024338			TAX REVENUE #12	CR-16	253,194.75	0.00	19,527,935.28
04/25/16	1024350			STATE LUNCH REVENUE	CR-16	1,527.00	0.00	19,529,462.28
04/25/16	1024351			STATE BREAKFAST REVENU	CR-16	371.00	0.00	19,529,833.28
04/28/16	283			WORKER'S COMPENSATION	JE-23	22,189.59	0.00	19,552,022.87
				TOTALS		830,347.17	5,405,322.66	19,552,022.87

Report Completed 9:43 AM

Rocky Point Union Free School District  
Treasurer's Report  
General Fund - AP Checking A2010  
As of April 30, 2016

Reconciled Balance as of: 3/31/2016 1,333,688.43

Receipts:

MS Musical	2,970.00	
Foster Care Tuition	20,777.70	
Advertising	380.00	
Community Education	1,200.00	
Spring PT Production	555.00	
Health, Dental, Life	2,030.39	
Lost Book	115.00	
Donation	2,707.50	
Steel	50.80	
Refunds	2,508.50	
Funding Transfer	<u>2,333,588.47</u>	
		2,366,883.36

Disbursements:

Driver's Ed	400.00	
Cash Disbursements	<u>2,333,588.47</u>	
		<u>(2,333,988.47)</u>

Total available balance per General Ledger as of: 4/30/2016 1,366,583.32

Bank Balance as of: 4/30/2016 1,535,924.82

Less: Outstanding Checks 169,341.50

Adjusted Bank Balance as of: 4/30/2016 1,366,583.32

Prepared by: Linda Bilski  
Date: 5/5/2016

Reviewed by: Virginia Hollaway  
Date: 5/5/2016

A2010

ExportData

Direct inquiries to Customer Service  
877 694-9111

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

219 ENCLOSURES Page 1 of 8

Govt Banking Blended Chking

Opening balance	04-01-16	1,428,646.83
+Deposits/Credits	21	2,366,883.36
-Checks/Debits	220	2,259,605.37
-Service charge		0.00
Ending balance	04-30-16	1,535,924.82
Days in Statement Period	30	

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				1,428,646.83
04-01	Check withdrawal	102819	736.40		1,427,910.43
04-01	Check withdrawal	102792	239.00		1,427,671.43
04-01	Check withdrawal	102654	190.00		1,427,481.43
04-04	Customer Deposit			533.32	1,428,014.75
04-04	Customer Deposit			23.60	1,428,038.35
04-04	Check withdrawal	102839	38,891.25		1,389,147.10
04-04	Check withdrawal	102859	3,071.79		1,386,075.31
04-04	Check withdrawal	102827	640.00		1,385,435.31
04-04	Check withdrawal	102806	630.00		1,384,805.31
04-04	Check withdrawal	102843	78.59		1,384,726.72
04-04	Check withdrawal	102834	76.99		1,384,649.73
04-05	Check withdrawal	102853	12,697.67		1,371,952.06
04-05	Check withdrawal	102845	9,558.75		1,362,393.31
04-05	Check withdrawal	102858	1,627.82		1,360,765.49
04-05	Check withdrawal	102664	1,446.05		1,359,319.44
04-05	Check withdrawal	102838	1,444.84		1,357,874.60
04-05	Check withdrawal	102860	1,073.04		1,356,801.56
04-05	Check withdrawal	102837	313.14		1,356,488.42
04-05	Check withdrawal	102791	175.61		1,356,312.81
04-05	Check withdrawal	102848	172.99		1,356,139.82
04-06	Customer Deposit			190.00	1,356,329.82
04-06	Customer Deposit			100.00	1,356,429.82
04-06	Check withdrawal	102855	4,213.10		1,352,216.72
04-06	Check withdrawal	102833	2,104.20		1,350,112.52
04-06	Check withdrawal	102852	1,840.00		1,348,272.52
04-06	Check withdrawal	102844	946.59		1,347,325.93
04-06	Check withdrawal	102835	614.25		1,346,711.68

ROCKY POINT UFSD		
OUTSTANDING CHECK LIST		
AS OF APRIL 30, 2016		
CHECK#	CHECK DATE	CHECK AMOUNT
101830	10/27/2015	\$100.00
102024	11/23/2015	\$60.21
102102	12/8/2015	\$268.00
102190	12/15/2015	\$300.00
102262	12/31/2015	\$23.91
102271	1/5/2016	\$20.06
102423	1/25/2016	\$46.97
102686	3/8/2016	\$6.90
102804	3/22/2016	\$38.99
102818	3/22/2016	\$13.94
102846	3/29/2016	\$175.00
102906	4/5/2016	\$114,274.00
102935	4/12/2016	\$250.00
102955	4/12/2016	\$200.00
102981	4/12/2016	\$12,240.00
103016	4/19/2016	\$13.61
103019	4/19/2016	\$210.00
103022	4/19/2016	\$10,277.00
103024	4/19/2016	\$140.00
103025	4/19/2016	\$70.00
103027	4/19/2016	\$768.36
103032	4/19/2016	\$139.80
103038	4/19/2016	\$4,487.40
103040	4/19/2016	\$10,728.00
103041	4/19/2016	\$1,949.35
103047	4/19/2016	\$12,240.00
103048	4/19/2016	\$300.00
		\$169,341.50

## DETAIL ACCOUNT TRANSACTIONS - A 2010 CAPITAL ONE AP CHECKING - 04/01/16 - 04/30/16

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/01/16				BALANCE 07/01/15 - 03/31/16		0.00	0.00	1,333,688.43
04/01/16	1024260			HEALTH, DENTAL, LIFE	CR-16	533.32	0.00	1,334,221.75
04/01/16	1024264			STEEL	CR-16	23.60	0.00	1,334,245.35
04/05/16	1024291			SWR TRANSPORTATION AD	CR-16	190.00	0.00	1,334,435.35
04/05/16	1024292			LOST BOOK	CR-16	100.00	0.00	1,334,535.35
04/06/16				* SEE CASH DISBURSEMENT	CD-64	0.00	287,786.50	1,046,748.85
04/08/16	1024293			FUNDING WARRANT #64	CR-16	287,786.50	0.00	1,334,535.35
04/11/16	1024300			2015/16 SHARED P&P ADVER	CR-16	190.00	0.00	1,334,725.35
04/11/16	1024301			MS MUSICAL PRODUCTION	CR-16	2,970.00	0.00	1,337,695.35
04/12/16	1024307			LOST BOOK	CR-16	10.00	0.00	1,337,705.35
04/12/16	1024305			COMMUNITY ED	CR-16	370.00	0.00	1,338,075.35
04/12/16	1024306			WEST BABYLON UFSD	CR-16	20,777.70	0.00	1,358,853.05
04/12/16	1024308			STEEL	CR-16	27.20	0.00	1,358,880.25
04/12/16	1024309			REFUND / BETHPAGE HS	CR-16	200.00	0.00	1,359,080.25
04/13/16	1024311			FUNDING WARRANT #65	CR-16	1,798,797.86	0.00	3,157,878.11
04/13/16				* SEE CASH DISBURSEMENT	CD-65	0.00	1,798,797.86	1,359,080.25
04/15/16	1024325			DONATION/ROTARY CLUB OF	CR-16	2,481.72	0.00	1,361,561.97
04/15/16	1024326			REFUND / FOLLETT	CR-16	2,308.50	0.00	1,363,870.47
04/15/16	284			DRIVER'S EDUCATION	JE-23	0.00	400.00	1,363,470.47
04/20/16				* SEE CASH DISBURSEMENT	CD-68	0.00	247,004.11	1,116,466.36
04/22/16	1024327			HEALTH	CR-16	1,497.07	0.00	1,117,963.43
04/22/16	1024334			GARY LEWI / DONATION	CR-16	100.00	0.00	1,118,063.43
04/22/16	1024335			MR. MRS. HYATT/ DONATION	CR-16	50.00	0.00	1,118,113.43
04/22/16	1024336			TARGET / DONATION	CR-16	75.78	0.00	1,118,189.21
04/22/16	1024330			COMMUNITY ED	CR-16	640.00	0.00	1,118,829.21
04/22/16	1024331			TICKET SALES / SPRING PT P	CR-16	555.00	0.00	1,119,384.21
04/22/16	1024328			COMMUNITY ED	CR-16	190.00	0.00	1,119,574.21
04/22/16	1024329			LOST BOOK	CR-16	5.00	0.00	1,119,579.21
04/22/16	1024337			FUNDING WARRANT #68	CR-16	247,004.11	0.00	1,366,583.32
				TOTALS		2,366,883.36	2,333,988.47	1,366,583.32

Rocky Point Union Free School District  
Treasurer's Report  
General Fund - Investment A2011  
As of April 30, 2016

Reconciled Balance as of:	3/31/2016		4,516,547.35
Receipts:			
	Interest	<u>369.91</u>	369.91
Disbursements:			<u>0.00</u>
Total available balance per General Ledger as of:	4/30/2016		<u><u>4,516,917.26</u></u>
Bank Balance as of:	4/30/2016		<u><u>4,516,917.26</u></u>

Prepared by: Linda Bilski  
Date: 5/5/2016

Reviewed by: Virginia Hollaway  
Date: 5/5/2016

A2011



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

April 01, 2016 through April 29, 2016

**Customer Service Information**

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

00063912 WBS 802 211 12116 NNNNNNNNNN 1 000000000 C2 0000

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



**Public Funds Commercial MMDA  
Summary**

	Number	Market Value/Amount	Shares
Opening Ledger Balance		\$4,516,547.35	
Deposits and Credits	1	\$369.91	
Withdrawals and Debits	0	\$0.00	
Checks Paid	0	\$0.00	
<b>Ending Ledger Balance</b>		<b>\$4,516,917.26</b>	

Average Ledger Balance	\$4,516,560		
Interest Credited This Period	\$369.91	Interest Credited Year-to-Date	\$1,405.17

Interest Rate(s): 04/01 to 04/30 at 0.10%

**Deposits and Credits**

Ledger Date	Description	Amount
04/29	Interest Payment	\$369.91
<b>Total</b>		<b>\$369.91</b>

**Daily Balance**

Date	Ledger Balance	Date	Ledger Balance
04/29	\$4,516,917.26		

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 - 04/01/16 - 04/30/16**

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/01/16				BALANCE 07/01/15 - 03/31/16		0.00	0.00	4,516,547.35
04/29/16	1024352			INTEREST REVENUE	CR-16	369.91	0.00	4,516,917.26
				TOTALS		369.91	0.00	4,516,917.26

Report Completed 10:51 AM



Rocky Point Union Free School District  
Treasurer's Report  
Cafeteria Fund ACH C208  
As of April 30, 2016

Reconciled Balance as of:	3/31/2016	726,355.07
Receipts:		
	Café ACH Deposits	27,521.85
	Interest	<u>30.24</u>
		27,552.09
Disbursements:		<u>0.00</u>
Total available balance per General Ledger as of:	4/30/2016	<u>753,907.16</u>
Bank Balance as of:	4/30/2016	753,804.16
Add: Deposits in Transit		<u>103.00</u>
Adjusted Bank Balance as of:	4/30/2016	<u>753,907.16</u>

Prepared by: Linda Bilski  
Date: 5/5/2016

Reviewed by: Virginia Kelly  
Date: 5/5/2016

C208



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

April 01, 2016 through April 29, 2016

**CUSTOMER SERVICE INFORMATION**

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

00026108 DDA 802 212 12116 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		\$725,600.47
Deposits and Additions	54	28,203.69
<b>Ending Balance</b>	<b>54</b>	<b>\$753,804.16</b>
Interest Paid This Period		\$30.24
Interest Paid Year-to-Date		\$115.26

**DEPOSITS AND ADDITIONS**

DATE	DESCRIPTION	AMOUNT
04/01	Orig CO Name:Hrtland Pmt Sys Orig ID:Wfbehps001 Desc Date: CO Entry Descr:Txns/Fees Sec:CCD Trace#:091000016335387 Eed:160401 Ind ID:650000007830113 Ind Name:Rocky Point Ufsd Trn: 0926335387Tc	\$729.60
04/01	Orig CO Name:Heartland Orig ID:1223755714 Desc Date:033116 CO Entry Descr:ACH Funds Sec:CCD Trace#:091000016335389 Eed:160401 Ind ID:940553 Ind Name:Rocky Point Ufsd Trn: 0926335389Tc	25.00
04/04	Orig CO Name:Hrtland Pmt Sys Orig ID:Wfbehps001 Desc Date: CO Entry Descr:Txns/Fees Sec:CCD Trace#:091000011289867 Eed:160404 Ind ID:650000007830113 Ind Name:Rocky Point Ufsd Trn: 0951289867Tc	1,172.00
04/04	Orig CO Name:Hrtland Pmt Sys Orig ID:Wfbehps001 Desc Date: CO Entry Descr:Txns/Fees Sec:CCD Trace#:091000011289865 Eed:160404 Ind ID:650000007830113 Ind Name:Rocky Point Ufsd Trn: 0951289865Tc	975.00
04/04	Orig CO Name:Hrtland Pmt Sys Orig ID:Wfbehps001 Desc Date: CO Entry Descr:Txns/Fees Sec:CCD Trace#:091000011289863 Eed:160404 Ind ID:650000007830113 Ind Name:Rocky Point Ufsd Trn: 0951289863Tc	265.00
04/04	Orig CO Name:Heartland Orig ID:1223755714 Desc Date:040316 CO Entry Descr:ACH Funds Sec:CCD Trace#:091000011289861 Eed:160404 Ind ID:941164 Ind Name:Rocky Point Ufsd Trn: 0951289861Tc	120.00

**DETAIL ACCOUNT TRANSACTIONS - C 208 CHASE ACH REVENUE - 04/01/16 - 04/30/16**

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/01/16				BALANCE 07/01/15 - 03/31/16		0.00	0.00	726,355.07
04/29/16	1024357			INTEREST REVENUE	CR-16	30.24	0.00	726,385.31
04/30/16	1024353			FJC ACH	CR-16	6,852.60	0.00	733,237.91
04/30/16	1024354			JAE ACH	CR-16	6,908.75	0.00	740,146.66
04/30/16	1024355			RPHS ACH	CR-16	6,762.25	0.00	746,908.91
04/30/16	1024356			RPMS ACH	CR-16	6,998.25	0.00	753,907.16
				<b>TOTALS</b>		<b>27,552.09</b>	<b>0.00</b>	<b>753,907.16</b>

Report Completed 11:17 AM

Rocky Point Union Free School District  
Treasurer's Report  
Federal Fund Checking - F205  
As of April 30, 2016

Reconciled Balance as of:	3/31/2016	238,724.27
Receipts:		0.00
Disbursements:		
Cash Disbursements	<u>34,020.61</u>	<u>(34,020.61)</u>
Total available balance per General Ledger as of:	4/30/2016	<u>204,703.66</u>
Bank Balance as of:	4/30/2016	206,103.66
Less:	Outstanding Checks	<u>1,400.00</u>
Adjusted Bank Balance as of:	4/30/2016	<u>204,703.66</u>

Prepared by: Linda Beliski  
Date: 5/5/2016

Reviewed by: Virginia Hollaway  
Date: 5/5/2016

F205

ExportData

Direct inquiries to Customer Service  
877 694-9111

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

7 ENCLOSURES Page 1 of 1

Govt Banking Blended Chking

Opening balance	04-01-16	249,399.27
+Deposits/Credits	0	0.00
-Checks/Debits	7	43,295.61
-Service charge		0.00
Ending balance	04-30-16	206,103.66
Days in Statement Period	30	

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				249,399.27
04-05	Check withdrawal	4205	9,275.00		240,124.27
04-11	Check withdrawal	4211	7,155.00		232,969.27
04-11	Check withdrawal	4210	3,180.00		229,789.27
04-12	Check withdrawal	4212	9,275.00		220,514.27
04-25	Check withdrawal	4213	10,642.50		209,871.77
04-25	Check withdrawal	4214	3,300.00		206,571.77
04-28	Check withdrawal	4215	468.11		206,103.66
	Ending balance				206,103.66

CHECKS PAID DURING STATEMENT PERIOD

INDICATES CHECK OUT OF SEQUENCE

Date	Check No.	Amount	Date	Check No.	Amount
04-05	4205	9,275.00	04-11	4210	3,180.00
04-11	4211	7,155.00	04-12	4212	9,275.00
04-25	4213	10,642.50	04-25	4214	3,300.00
04-28	4215	468.11			

END OF STATEMENT

**Bank Reconciliation Outstanding Checks Listing as of 04/30/16**

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
4208	03/22/16	Lesley University	1,400.00	N	
GRAND TOTAL			1,400.00		
TOTAL CHECKS			1		

Report Completed 11:31 AM

DETAIL ACCOUNT TRANSACTIONS - F 205 CAPITAL ONE CHECKING - 04/01/16 - 04/30/16

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/01/16				BALANCE 07/01/15 - 03/31/16		0.00	0.00	238,724.27
04/06/16				* SEE CASH DISBURSEMENT	CD-21	0.00	20,078.11	218,646.16
04/20/16				* SEE CASH DISBURSEMENT	CD-22	0.00	13,942.50	204,703.66
				TOTALS		0.00	34,020.61	204,703.66

Report Completed 11:28 AM

Rocky Point Union Free School District  
Treasurer's Report  
Capital Fund Checking - H205  
As of April 30, 2016

Reconciled Balance as of:	3/31/2016	238,426.31
Receipts:		0.00
Disbursements:		<u>0.00</u>
Total available balance per General Ledger as of:	4/30/2016	<u><u>238,426.31</u></u>
Bank Balance as of:	4/30/2016	<u><u>238,426.31</u></u>
		-

Prepared by: Linda Beliski  
Date: 5/5/2016

Reviewed by: Virginia Kelly  
Date: 5/5/2016



H205

ExportData

Direct inquiries to Customer Service  
877 694-9111

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

0 ENCLOSURES Page 1 of 1

Govt Banking Blended Chking

Opening balance	04-01-16	238,426.31
+Deposits/Credits	0	0.00
-Checks/Debits	0	0.00
-Service charge		0.00
Ending balance	04-30-16	238,426.31
Days in Statement Period	30	
END OF STATEMENT		

DETAIL ACCOUNT TRANSACTIONS - H 205 CAPITAL ONE CHECKING - 04/01/16 - 04/30/16

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/01/16				BALANCE 07/01/15 - 03/31/16		0.00	0.00	238,426.31
					TOTALS	0.00	0.00	238,426.31

Report Completed 11:35 AM

Rocky Point Union Free School District  
Treasurer's Report  
Trust and Agency Checking - T204  
As of April 30, 2016

Reconciled Balance as of:	3/31/2016		3,859,271.32
Receipts:			
	NYSSMA	3,870.00	
	Field Trips	20,624.20	
	Funding Transfers	<u>1,292,901.47</u>	
			1,317,395.67
Disbursements:			
	NSF Check	667.50	
	ERS	10,191.77	
	Cash Disbursements	<u>1,743,663.99</u>	
			<u>(1,754,523.26)</u>
Total available balance per General Ledger as of:	4/30/2016		<u><u>3,422,143.73</u></u>
Bank Balance as of:	4/30/2016		3,471,969.97
Less:	Outstanding Checks		<u>49,826.24</u>
Adjusted Bank Balance as of :	4/30/2016		<u><u>3,422,143.73</u></u>

Prepared by: Lidia Bilski  
Date: 5/5/2016

Reviewed by: Virginia Holloway  
Date: 5/5/2016

T204

ExportData

Direct inquiries to Customer Service  
877 694-9111

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

38 ENCLOSURES Page 1 of 4

Govt Banking Blended Chking

Opening balance	04-01-16	3,882,738.94
+Deposits/Credits	20	1,317,395.67
-Checks/Debits	64	1,728,164.64
-Service charge		0.00
Ending balance	04-30-16	3,471,969.97
Days in Statement Period	30	

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				3,882,738.94
04-01	Chargeback		65.00		3,882,673.94
	NSF 1st	033016			
04-01	wire transfer withdrawal		71,013.28		3,811,660.66
	The OMNI Group				
	040116 160401054716H400				
04-01	ACH withdrawal		403,943.30		3,407,717.36
	IRS USATAXPYMT				
	040116 ROCKY POINT SCHOOL DIS 5720				
04-01	ACH withdrawal		67,154.98		3,340,562.38
	NYS DTF PROMPT WT Tax Paymnt				
	040116 ROCKY POINT UFSD	7871			
04-04	Customer Deposit			1,190.00	3,341,752.38
04-04	Customer Deposit			182.00	3,341,934.38
04-04	Customer Deposit			125.00	3,342,059.38
04-04	Chargeback		65.00		3,341,994.38
	NSF 1st	033016			
04-04	Check withdrawal	11040	4,454.35		3,337,540.03
04-04	Check withdrawal	11035	631.61		3,336,908.42
04-04	Check withdrawal	11022	555.00		3,336,353.42
04-04	Check withdrawal	11039	555.00		3,335,798.42
04-04	Check withdrawal	10995	336.25		3,335,462.17
04-04	Check withdrawal	11011	336.25		3,335,125.92
04-04	Check withdrawal	11030	336.25		3,334,789.67
04-04	Check withdrawal	11015	84.00		3,334,705.67
04-06	Customer Deposit			14,705.00	3,349,410.67

**Bank Reconciliation Outstanding Checks Listing as of 04/30/16**

CHECK#	ISSUE DATE	PAYEE	AMOUNT	CLEARED	CLEAR DATE
10980	02/03/16	VOTE COPE	336.25	N	
11047	04/01/16	VOTE COPE	336.25	N	
11054	04/13/16	ROCKY POINT ADMIN ASSOCIA	555.00	N	
11062	04/13/16	VOTE COPE	339.25	N	
11066	04/30/16	N.Y.S.TEACHERS RETIRE.SYS	25,097.56	N	
11067	04/30/16	NYS CHILD SUPPORT PROCESS	631.61	N	
11068	04/30/16	NYS HIGHER EDU SERVICES C	50.04	N	
11069	04/30/16	NYSUT MEMBER BENEFITS TRU	807.74	N	
11070	04/30/16	PERFORMANT RECOVERY, INC.	52.67	N	
11071	04/30/16	ROCKY POINT ADMIN ASSOCIA	555.00	N	
11072	04/30/16	ROCKY POINT SCH REL PERS	4,494.70	N	
11073	04/30/16	ROCKY PT.TEACH.ASSOC.	15,811.00	N	
11074	04/30/16	SHERIFF OF SUFFOLK COUNTY	9.24	N	
11075	04/30/16	SHERIFF OF SUFFOLK COUNTY	36.03	N	
11076	04/30/16	SHERIFF OF SUFFOLK COUNTY	75.30	N	
11077	04/30/16	SHERIFF OF SUFFOLK COUNTY	116.57	N	
11078	04/30/16	SHERIFF OF SUFFOLK COUNTY	66.36	N	
11079	04/30/16	SHERIFF OF SUFFOLK COUNTY	117.92	N	
11080	04/30/16	VOTE COPE	337.75	N	
GRAND TOTAL			49,826.24		
TOTAL CHECKS			19		

Report Completed 11:53 AM

## DETAIL ACCOUNT TRANSACTIONS - T 204 CAPITAL ONE TRUST &amp; AGENCY - 04/01/16 - 04/30/16

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/01/16				BALANCE 07/01/15 - 03/31/16		0.00	0.00	3,859,271.32
04/01/16	1024261			FIELD TRIP MSG	CR-10	1,190.00	0.00	3,860,461.32
04/01/16	252			NSF CHECK	JE-23	0.00	65.00	3,860,396.32
04/01/16	1024262			FIELD TRIP MUSIC FESTIVAL	CR-10	182.00	0.00	3,860,578.32
04/01/16	1024263			FIELD TRIP	CR-10	125.00	0.00	3,860,703.32
04/04/16	253			NSF CHECK	JE-23	0.00	65.00	3,860,638.32
04/05/16	1024290			FIELD TRIP	CR-10	430.00	0.00	3,861,068.32
04/05/16	1024288			FIELD TRIP	CR-10	15.00	0.00	3,861,083.32
04/05/16	1024287			FIELD TRIP - NYC	CR-10	14,705.45	0.00	3,875,788.77
04/05/16	1024289			FIELD TRIP	CR-10	845.00	0.00	3,876,633.77
04/06/16	255			NSF CHECK	JE-23	0.00	35.00	3,876,598.77
04/06/16				* SEE CASH DISBURSEMENT	CD-48	0.00	18,076.65	3,858,522.12
04/06/16	254			RETURNED CHECK CLOSED	JE-23	0.00	35.00	3,858,487.12
04/07/16	257			NSF CHECK	JE-23	0.00	69.50	3,858,417.62
04/07/16	256			NSF CHECK	JE-23	0.00	15.00	3,858,402.62
04/07/16	251			ERS MARCH 2016	JE-23	0.00	10,191.77	3,848,210.85
04/08/16	261			RETURNED CHECK	JE-23	0.00	69.50	3,848,141.35
04/08/16	260			RETURNED CHECK	JE-23	0.00	69.50	3,848,071.85
04/11/16	263			NSF CHECK	JE-23	0.00	69.50	3,848,002.35
04/11/16	1024296			FIELD TRIP	CR-10	504.25	0.00	3,848,506.60
04/11/16	1024297			FIELD TRIP	CR-10	35.00	0.00	3,848,541.60
04/11/16	1024298			FIELD TRIP	CR-10	825.00	0.00	3,849,366.60
04/11/16	1024299			FIELD TRIP	CR-10	470.00	0.00	3,849,836.60
04/11/16	262			NSF CHECK	JE-23	0.00	15.00	3,849,821.60
04/11/16	264			NSF CHECK	JE-23	0.00	69.50	3,849,752.10
04/12/16	1024304			NYSSMA SOLO & ENSEMBLE	CR-10	3,870.00	0.00	3,853,622.10
04/12/16	1024302			FIELD TRIP	CR-10	28.50	0.00	3,853,650.60
04/12/16	1024303			FIELD TRIP	CR-10	55.00	0.00	3,853,705.60
04/15/16	276			NSF CHECK	JE-23	0.00	14.00	3,853,691.60
04/15/16	1024321			FIELD TRIP	CR-10	639.00	0.00	3,854,330.60
04/15/16	1024322			FIELD TRIP	CR-10	70.00	0.00	3,854,400.60
04/15/16	1024320			FIELD TRIP	CR-10	10.00	0.00	3,854,410.60
04/15/16	1024323			FIELD TRIP	CR-10	10.00	0.00	3,854,420.60
04/15/16	1024324			FIELD TRIP	CR-10	460.00	0.00	3,854,880.60
04/18/16	277			NSF CHECK	JE-23	0.00	21.00	3,854,859.60
04/18/16	1024312			TRUST & AGENCY DEDUCTIO	CR-16	650,884.41	0.00	4,505,744.01
04/20/16				* SEE CASH DISBURSEMENT	CD-50	0.00	3,887.00	4,501,857.01
04/21/16	279			UNCOLLECTED CHECK	JE-23	0.00	35.00	4,501,822.01
04/21/16	278			NSF CHECK	JE-23	0.00	10.00	4,501,812.01
04/22/16	1024332			FIELD TRIP	CR-10	25.00	0.00	4,501,837.01
04/22/16	1024347			TRUST & AGENCY DEDUCTIO	CR-16	642,017.06	0.00	5,143,854.07
04/25/16	280			UNCOLLECTED CHECK	JE-23	0.00	10.00	5,143,844.07
04/30/16				**SEE OPEN CASH DISBURSE	CD-51	0.00	586,928.74	4,556,915.33

DETAIL ACCOUNT TRANSACTIONS - T 204 CAPITAL ONE TRUST & AGENCY - 04/01/16 - 04/30/16

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/30/16				* SEE CASH DISBURSEMENT	CD-47	0.00	565,159.68	3,991,755.65
04/30/16				* SEE CASH DISBURSEMENT	CD-49	0.00	569,611.92	3,422,143.73
				TOTALS		1,317,395.67	1,754,523.26	3,422,143.73

Report Completed 3:24 PM

Rocky Point Union Free School District  
Treasurer's Report  
Net Payroll Checking - T205  
As of April 30, 2016

Reconciled Balance as of:	3/31/2016		934,104.39
Receipts:			
	Funding Transfer	<u>1,778,909.01</u>	1,778,909.01
Disbursements:			
	Disburse Net Payroll	<u>2,680,763.83</u>	<u>(2,680,763.83)</u>
Total available balance per General Ledger as of:	4/30/2016		<u>32,249.57</u>
Bank Balance as of:	4/30/2016		96,339.86
Less:	Outstanding Checks		<u>64,090.29</u>
Adjusted Bank Balance as of:	4/30/2016		<u>32,249.57</u> <u>(0.00)</u>

Prepared by: Linda Beluski  
Date: 5/6/2016

Reviewed by:  
Date:

Virginia Hollings  
5/6/2016



T205

ExportData

Direct inquiries to Customer Service  
877 694-9111

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

123 ENCLOSURES Page 1 of 5

Govt Banking Blended Chking 704789 394 6

Opening balance	04-01-16	963,637.08
+Deposits/Credits	3	1,778,832.73
-Checks/Debits	126	2,646,129.95
-Service charge		0.00
Ending balance	04-30-16	96,339.86
Days in Statement Period	30	

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				963,637.08
04-01	Check withdrawal	91642	184.58		963,452.50
04-01	Check withdrawal	91651	195.77		963,256.73
04-01	Check withdrawal	91654	363.74		962,892.99
04-01	Check withdrawal	91621	497.51		962,395.48
04-01	Check withdrawal	91653	571.71		961,823.77
04-01	Check withdrawal	91633	581.41		961,242.36
04-01	Check withdrawal	91644	597.22		960,645.14
04-01	ACH withdrawal		845,419.04		115,226.10
	PAYROLL ROCKYPT REG SALARY				
	040116 PAYROLL ROCKYPT				
				-SETT-TMOBSPEB	
04-01	Check withdrawal	91674	3,448.36		111,777.74
04-01	Check withdrawal	91622	3,076.87		108,700.87
04-01	Check withdrawal	91631	2,762.08		105,938.79
04-01	Check withdrawal	91652	794.79		105,144.00
04-01	Check withdrawal	91636	203.80		104,940.20
04-01	Check withdrawal	91266	178.70		104,761.50
04-01	Check withdrawal	91552	178.70		104,582.80
04-01	Check withdrawal	91483	89.35		104,493.45
04-04	Check withdrawal	91608	23.67		104,469.78
04-04	Check withdrawal	91508	131.24		104,338.54
04-04	Check withdrawal	91625	1,598.96		102,739.58
04-04	Check withdrawal	91629	3,100.44		99,639.14
04-04	Check withdrawal	91624	2,905.70		96,733.44
04-04	Check withdrawal	91627	2,772.24		93,961.20
04-04	Check withdrawal	91619	2,375.79		91,585.41
04-04	Check withdrawal	91630	1,811.36		89,774.05
04-04	Check withdrawal	91645	1,636.56		88,137.49

**ROCKY POINT UFSD  
OUTSTANDING CHECK LIST  
AS OF APRIL 30, 2016**

<u>Check #</u>	<u>Check Date</u>	<u>Check Amt.</u>
91048	12/11/2015	\$1,273.76
91274	2/5/2016	\$108.40
91313	2/5/2016	\$754.07
91326	2/5/2016	\$1,334.31
91332	2/5/2016	\$997.77
91350	2/5/2016	\$1,433.59
91353	2/5/2016	\$209.83
91492	2/13/2016	\$20.00
91495	2/29/2016	\$58.54
91499	2/29/2016	\$30.25
91604	3/18/2016	\$89.35
91626	4/1/2016	\$1,242.38
91672	4/1/2016	\$2,599.53
91683	4/15/2016	\$1,242.38
91711	4/15/2016	\$165.33
91713	4/15/2016	\$175.41
91717	4/15/2016	\$89.35
91719	4/15/2016	\$575.55
91725	4/29/2016	\$1,915.99
91726	4/29/2016	\$2,375.79
91727	4/29/2016	\$2,747.69
91728	4/29/2016	\$559.91
91729	4/29/2016	\$3,076.87
91730	4/29/2016	\$2,715.37
91731	4/29/2016	\$2,804.42
91732	4/29/2016	\$1,049.09
91733	4/29/2016	\$1,505.12
91734	4/29/2016	\$1,242.38
91735	4/29/2016	\$2,772.24
91736	4/29/2016	\$3,039.74
91737	4/29/2016	\$2,103.68
91738	4/29/2016	\$3,036.90
91739	4/29/2016	\$834.77
91740	4/29/2016	\$260.54
91741	4/29/2016	\$595.33
91742	4/29/2016	\$432.43
91743	4/29/2016	\$276.00
91744	4/29/2016	\$482.37
91745	4/29/2016	\$317.43

91746	4/29/2016	\$324.28
91747	4/29/2016	\$631.36
91748	4/29/2016	\$435.60
91749	4/29/2016	\$269.77
91750	4/29/2016	\$338.52
91751	4/29/2016	\$757.13
91752	4/29/2016	\$1,165.73
91753	4/29/2016	\$1,425.90
91754	4/29/2016	\$764.90
91755	4/29/2016	\$1,373.78
91756	4/29/2016	\$1,428.84
91757	4/29/2016	\$1,268.69
91758	4/29/2016	\$297.28
91759	4/29/2016	\$283.53
91760	4/29/2016	\$794.34
91761	4/29/2016	\$571.71
91762	4/29/2016	\$363.74
91763	4/29/2016	\$266.61
91764	4/29/2016	\$594.31
91765	4/29/2016	\$83.11
91766	4/29/2016	\$184.70
91767	4/29/2016	\$618.42
91768	4/29/2016	\$92.35
91769	4/29/2016	\$88.30
91770	4/29/2016	\$171.27
91771	4/29/2016	\$437.85
91772	4/29/2016	\$59.36
91773	4/29/2016	\$71.00
91774	4/29/2016	\$612.91
91775	4/29/2016	\$458.94
91776	4/29/2016	\$88.85
91777	4/29/2016	\$501.32
91778	4/29/2016	\$480.24
91779	4/29/2016	\$241.79
		\$64,090.29

## DETAIL ACCOUNT TRANSACTIONS - T 205 CAPITAL ONE NET PAYROLL - 04/01/16 - 04/30/16

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/01/16				BALANCE 07/01/15 - 03/31/16		0.00	0.00	934,104.39
04/01/16	241			COST OF FICA & MED & T&A	JE-22	0.00	901,931.11	32,173.28
04/15/16	265			COST OF FICA & MED & T&A	JE-22	0.00	891,094.65	-858,921.37
04/18/16	1024313			FUNDING NET PAYROLL 4.15	CR-16	891,094.65	0.00	32,173.28
04/22/16	1024348			FUNDING NET PAYROLL 4.29	CR-16	887,738.07	0.00	919,911.35
04/29/16	269			FICA & MED & T&A DEDUCTIO	JE-22	0.00	887,738.07	32,173.28
04/30/16	286			NET PAYROLL	JE-23	76.29	0.00	32,249.57
				TOTALS		1,778,909.01	2,680,763.83	32,249.57

Report Completed 11:34 AM

Rocky Point Union Free School District  
Treasurer's Report  
Scholarship Fund Checking - U200  
As of April 30, 2016

Reconciled Balance as of:	3/31/2016		33,653.81
Receipts:			
	Rita Sullivan Scholarship	<u>1,000.00</u>	1,000.00
Disbursements:			<u>0.00</u>
Total available balance per General Ledger as of:	4/30/2016		<u>34,653.81</u>
Bank Balance as of:	4/30/2016		<u>34,653.81</u>

Prepared by: Linda Belski  
Date: 5/5/2016

Reviewed by: Virginia Haly  
Date: 6/5/2016

U200

ExportData

Direct inquiries to Customer Service  
877 694-9111

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

0 ENCLOSURES Page 1 of 1

Govt Banking Blended Chking

Opening balance	04-01-16	33,653.81
+Deposits/Credits	1	1,000.00
-Checks/Debits	0	0.00
-Service charge		0.00
Ending balance	04-30-16	34,653.81
Days in Statement Period	30	

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				33,653.81
04-25	Customer Deposit			1,000.00	34,653.81
	Ending balance				34,653.81
	END OF STATEMENT				

DETAIL ACCOUNT TRANSACTIONS - U 200 CASH IN CHECKING - 04/01/16 - 04/30/16

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/01/16				BALANCE 07/01/15 - 03/31/16		0.00	0.00	33,653.81
04/22/16	1024333			RITA SULLIVAN SCHOLARSHI	CR-2	1,000.00	0.00	34,653.81
				TOTALS		1,000.00	0.00	34,653.81

Report Completed 3:21 PM

Rocky Point Union Free School District  
Treasurer's Report  
Debt Service Fund Checking - V200  
As of April 30, 2016

Reconciled Balance as of:	3/31/2016	311,380.06
Receipts:		0.00
Disbursements:		<u>0.00</u>
Total available balance per General Ledger as of:	4/30/2016	<u><u>311,380.06</u></u>
Bank Balance as of:	4/30/2016	<u><u>311,380.06</u></u>

Prepared by: Linda Bilski  
Date: 5/5/2016

Reviewed by: Virginia Holway  
Date: 5/5/2016



V200

ExportData

Direct inquiries to Customer Service  
877 694-9111

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

0 ENCLOSURES Page 1 of 1

Govt Banking Blended Chking

Opening balance	04-01-16	311,380.06
+Deposits/Credits	0	0.00
-Checks/Debits	0	0.00
-Service charge		0.00
Ending balance	04-30-16	311,380.06
Days in Statement Period	30	
END OF STATEMENT		

DETAIL ACCOUNT TRANSACTIONS - V 200 CASH - 04/01/16 - 04/30/16

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/01/16				BALANCE 07/01/15 - 03/31/16		0.00	0.00	311,380.06
					TOTALS	0.00	0.00	311,380.06

Report Completed 3:21 PM



Rocky Point Union Free School District  
Treasurer's Report  
Extra Class Checking - X201  
As of April 30, 2016

Reconciled Balance as of:	3/31/2016		100,255.53
Receipts:			
	MS Yearbook	2,380.00	
	Thespian Dinner Fundraiser	1,050.00	
	Autism Awareness Fundraiser	<u>882.41</u>	
			4,312.41
Disbursements:			
	NSF Check	90.00	
	Cash Disbursements	<u>1,146.42</u>	
			<u>1,236.42</u>
Total available balance per General Ledger as of:	4/30/2016		<u><u>103,331.52</u></u>
Bank Balance as of:	4/30/2016		<u><u>103,331.52</u></u>

Prepared by:  
Date:

Linda Bilski  
5/5/2016

Reviewed by:  
Date:

Virginia Holley  
5/5/2016

X201

ExportData

Direct inquiries to Customer Service  
877 694-9111

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

5 ENCLOSURES Page 1 of 1

Govt Banking Blended Chking

Opening balance	04-01-16	102,768.25
+Deposits/Credits	3	4,312.41
-Checks/Debits	7	3,749.14
-Service charge		0.00
Ending balance	04-30-16	103,331.52
Days in Statement Period	30	

DATE	DESCRIPTION	CHECK#	DEBITS	CREDITS	BALANCE
	Beginning Balance				102,768.25
04-01	Check withdrawal	10934	344.70		102,423.55
04-04	Chargeback NSF 1st	033016	45.00		102,378.55
04-04	Check withdrawal	10936	1,084.33		101,294.22
04-04	Check withdrawal	10935	1,083.69		100,210.53
04-11	Customer Deposit			882.41	101,092.94
04-11	Check withdrawal	10937	264.01		100,828.93
04-20	Customer Deposit			2,380.00	103,208.93
04-22	Chargeback NSF 1st	042016	45.00		103,163.93
04-25	Customer Deposit			1,050.00	104,213.93
04-25	Check withdrawal	10938	882.41		103,331.52
	Ending balance				103,331.52

CHECKS PAID DURING STATEMENT PERIOD

Date	Check No.	Amount	Date	Check No.	Amount
04-01	10934	344.70	04-04	10935	1,083.69
04-04	10936	1,084.33	04-11	10937	264.01
04-25	10938	882.41			

----- EFT ACTIVITY -----

DATE	DESCRIPTION	AMOUNT
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## DETAIL ACCOUNT TRANSACTIONS - X 201 CAPITAL ONE CHECKING - 04/01/16 - 04/30/16

DATE	REF#	INV#	VEND#	EXPLANATION	SCH#	DEBITS	CREDITS	BALANCE
04/01/16				BALANCE 07/01/15 - 03/31/16		0.00	0.00	100,255.53
04/04/16	258			NSF CHECK	JE-23	0.00	45.00	100,210.53
04/11/16	1024294			AUTISM AWARENESS FUNDR	CR-16	882.41	0.00	101,092.94
04/20/16	1024339			MS YEARBOOK	CR-16	2,380.00	0.00	103,472.94
04/25/16	1024359			THESPIAN DINNER & MUSIC	CR-16	1,050.00	0.00	104,522.94
04/30/16				* SEE CASH DISBURSEMENT	CD-22	0.00	882.41	103,640.53
04/30/16				* SEE CASH DISBURSEMENT	CD-21	0.00	264.01	103,376.52
04/30/16	281			NSF CHECK	JE-23	0.00	45.00	103,331.52
				TOTALS		4,312.41	1,236.42	103,331.52

Report Completed 11:39 AM

**CASH REPORT  
FOR THE MONTH ENDED  
April 30, 2016**

GENERAL FUND

A210	Petty Cash	\$	600.00
A2008	Capital One Investment	\$	19,552,022.87
A2010	Capital One AP Checking	\$	1,366,583.32
A2011	JP Morgan Chase-Money Market	\$	4,516,917.26

Total General Fund: \$ 25,436,123.45

SCHOOL LUNCH FUND

C207	Capital One Lunch Fund Checking		
C208	JP Morgan Chase-Lunch ACH	\$	753,907.16

Total School Lunch Fund: \$ 753,907.16

SPECIAL AID FUND

F205	Capital One Federal Checking	\$	204,703.66
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Total Special Aid Fund: \$ 204,703.66

CAPITAL FUND

H205	Capital One - Checking	\$	238,426.31
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Total Capital Fund: \$ 238,426.31

TRUST & AGENCY FUND

T204	Capital One - Checking	\$	3,422,143.73
T205	Capital One - Net Payroll Checking	\$	32,249.57

Total Trust & Agency Fund: \$ 3,454,393.30

SCHOLARSHIP FUND

U200	Capital One - Checking	\$	34,653.81
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Total Scholarship Fund \$ 34,653.81

DEBT SERVICE FUND

V200	Capital One - Money Market	\$	311,380.06
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Total Debt Service Fund \$ 311,380.06

EXTRA CLASS FUND

X201	Capital One - Checking	\$	103,331.52
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Total Extra Class Fund \$ 103,331.52

Total All Funds: \$ 30,536,919.27





**ROCKY POINT UNION FREE SCHOOL DISTRICT  
FOR THE MONTH ENDED APRIL 2016**

**GENERAL FUND**

**TRIAL BALANCE - FUND: A GENERAL FUND 07/01/15 - 04/30/16**

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
A2008	CAPITAL ONE INVESTMENT	19,552,022.87	0.00
A2010	CAPITAL ONE AP CHECKING	1,366,583.32	0.00
A2011	CHASE GENERAL FUND MM	4,516,917.26	0.00
A210	PETTY CASH	600.00	0.00
A391	DUE FROM FEDERAL FUND	1,131,756.10	0.00
A3911	DUE FROM TRUST AND AGENCY	3,285,043.76	0.00
A3912	DUE FROM SCHOOL LUNCH	1,656,395.30	0.00
A3917	DUE FROM DEBT SERVICE	104,137.65	0.00
A410	STATE & FEDERAL AID RECEIV	11,511.33	0.00
A4805	PREPAID INSURANCE	60,000.00	0.00
A510	ESTIMATED REVENUES	75,398,526.60	0.00
A521	ENCUMBRANCES	17,379,129.12	0.00
A522	EXPENDITURES	47,757,968.80	0.00
A599	APPROPRIATED FUND BALANCE	3,557,306.83	0.00
A600	ACCOUNTS PAYABLE	0.00	95,871.64
A620	TAX ANTICIP NOTES PAYABLE	0.00	5,000,000.00
A630	DUE TO OTHER FUNDS	0.00	1,358.49
A6301	DUE TO SCHOOL LUNCH FUND	0.00	325,864.28
A6303	DUE TO FEDERAL FUND	0.00	99,438.83
A6305	DUE TO DEBT SERVICE	0.00	868.80
A632	DUE TO STATE TEACHERS' RET	0.00	96,800.89
A691	DEFERRED REVENUES	0.00	250.78
A806	NONSPENDABLE FUND BALANCE	0.00	60,000.00
A814	WORKER'S COMPENSATION RESE	0.00	2,007,107.00
A815	UNEMPLOYMENT INSURANCE RES	0.00	527,600.36
A821	RESERVE FOR ENCUMBRANCES	0.00	17,379,128.62
A825	ERS RESERVE	0.00	7,019,692.00
A861	PROPERTY LOSS RESERVE	0.00	53,263.00
A862	LIABILITY LOSS RESERVE	0.00	53,263.00
A867	RESERVE FOR EMPLOYEE BENEF	0.00	4,175,284.00
A878	CAPITAL RESERVE	0.00	774,390.00
A909	FUND BALANCE	0.00	425,470.92
A910	APPROPRIATED FUND BALANCE	0.00	1,465,650.00
A911	UNAPPROPRIATED FUND BALANC	0.00	4,708,665.30
A960	APPROPRIATIONS	0.00	78,955,833.43
A980	REVENUES	0.00	52,552,097.60
<b>GRAND TOTALS</b>		<b>175,777,898.94</b>	<b>175,777,898.94</b>

## REVENUE BUDGET STATUS - FUNDS: A FOR PERIOD COVERED 07/01/15 - 04/30/16

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 1001	REAL PROPERTY TAX	47,724,854.00	0.00	47,724,854.00	25,446,071.94	22,278,782.06
A 1085	STAR REIMBURSEMENT	0.00	0.00	0.00	6,213,075.52	(6,213,075.52)
A 1315	CONTINUING ED-SUMMER	25,000.00	0.00	25,000.00	21,332.50	3,667.50
A 1315..A	CONTINUING ED-FALL	2,500.00	0.00	2,500.00	1,530.00	970.00
A 1315..B	CONTINUING ED-SPRING	2,500.00	0.00	2,500.00	1,200.00	1,300.00
A 1316	DRIVER EDUCATION-SUMMER	30,000.00	0.00	30,000.00	63,745.00	(33,745.00)
A 1316..A	DRIVERS ED-FALL	31,500.00	0.00	31,500.00	32,400.00	(900.00)
A 1316..B	DRIVERS ED-SPRING	31,500.00	0.00	31,500.00	5,200.00	26,300.00
A 1489	OTHER CHARGES-PROM, YEARBO	50,000.00	0.00	50,000.00	0.00	50,000.00
A 2230	DAY SCHOOL TUITION FROM O	0.00	0.00	0.00	46,462.35	(46,462.35)
A 2401	INTEREST AND EARNINGS	35,500.00	0.00	35,500.00	30,701.42	4,798.58
A 2655	MINOR SALES, OTHER	0.00	0.00	0.00	15,385.00	(15,385.00)
A 2680	INSURANCE RECOVERIES	0.00	0.00	0.00	0.00	0.00
A 2690	FINES - LOST BOOKS	0.00	0.00	0.00	600.66	(600.66)
A 2700	REIMBURSEMENT OF MEDICARE	0.00	0.00	0.00	0.00	0.00
A 2701	REFUNDS FOR PRIOR YEARS'	0.00	0.00	0.00	28,650.00	(28,650.00)
A 2703	PRIOR YEAR REFUNDS-OTHER	25,000.00	0.00	25,000.00	298,448.96	(273,448.96)
A 2705	GIFTS AND DONATIONS	0.00	7,698.60	7,698.60	10,084.10	(2,385.50)
A 2710	PREMIUM ON OBLIGATIONS	0.00	0.00	0.00	38,800.00	(38,800.00)
A 2770	OTHER UNCLASSIFIED	0.00	0.00	0.00	67,132.12	(67,132.12)
A 2772	E-RATE REVUENE	30,000.00	0.00	30,000.00	49,306.77	(19,306.77)
A 2801	INTERFUND REVENUE	0.00	0.00	0.00	100,000.00	(100,000.00)
A 3101	GROSS STATE AID - BASIC	23,760,636.00	0.00	23,760,636.00	11,345,266.25	12,415,369.75
A 3101.E	STATE AID EXCESS COST	1,980,494.00	0.00	1,980,494.00	4,119,906.16	(2,139,412.16)
A 3102	STATE AID LOTTERY	0.00	0.00	0.00	4,187,255.38	(4,187,255.38)
A 3103	STATE AID BOCES	1,295,625.00	0.00	1,295,625.00	0.00	1,295,625.00
A 3260	STATE AID TEXTBOOKS	269,317.00	0.00	269,317.00	247,951.00	21,366.00
A 3262	STATE AID COMPUTER SOFTWA	48,102.00	0.00	48,102.00	48,102.00	0.00
A 3263	STATE AID LIBRARY LOAN PR	0.00	0.00	0.00	20,843.00	(20,843.00)
A 3289	OTHER STATE AID	0.00	0.00	0.00	60,465.21	(60,465.21)
A 4285	MEDICAID MANAGEMENT REIMB	48,300.00	0.00	48,300.00	52,182.26	(3,882.26)
<b>FUND A TOTAL</b>		<b>75,390,828.00</b>	<b>7,698.60</b>	<b>75,398,526.60</b>	<b>52,552,097.60</b>	<b>22,846,429.00</b>

## APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/15 - 04/30/16 (Summary)

ACCOUNT GROUPING	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1010....BOARD OF EDUCATION *	9,650.00	3,010.00	12,660.00	8,042.17	448.20	4,169.63
A 1040....DISTRICT CLERK *	12,600.00	1,500.00	14,100.00	11,789.18	2,245.28	65.54
A 1060....DISTRICT MEETING *	7,810.00	4,000.00	11,810.00	4,275.90	3,462.86	4,071.24
A 1240....CHIEF SCHOOL ADMINISTRATOR *	367,798.00	49.00	367,847.00	289,462.11	57,444.74	20,940.15
A 1310....BUSINESS ADMINISTRATION *	1,019,490.00	(6,551.55)	1,012,938.45	579,848.58	399,475.25	33,614.62
A 1320....AUDITING *	125,000.00	0.00	125,000.00	60,870.87	15,884.13	48,245.00
A 1325....TREASURER *	10,000.00	0.00	10,000.00	5,965.00	0.00	4,035.00
A 1345....PURCHASING *	36,225.00	1,500.00	37,725.00	32,726.07	3,918.93	1,080.00
A 1380....FISCAL AGENT FEE *	9,000.00	0.00	9,000.00	9,000.00	0.00	0.00
A 1420....LEGAL *	200,000.00	0.00	200,000.00	61,368.80	72,131.20	66,500.00
A 1430....PERSONNEL *	351,438.00	9,283.68	360,721.68	284,231.91	73,554.92	2,934.85
A 1480....PUBLIC INFORMATION AND SERVICES *	40,650.00	0.00	40,650.00	21,057.76	19,592.24	0.00
A 1620....OPERATION OF PLANT *	3,701,221.00	(206,192.61)	3,495,028.39	2,508,194.33	693,445.95	293,388.11
A 1621....MAINTENANCE OF PLANT *	626,725.00	408,720.05	1,035,445.05	486,612.19	420,407.37	128,425.49
A 1670....CENTRAL PRINTING AND MAILING *	66,000.00	366.00	66,366.00	51,927.27	13,161.73	1,277.00
A 1680....CENTRAL DATA PROCESSING *	820,100.00	0.00	820,100.00	470,289.18	349,810.82	0.00
A 1910....UNALLOCATED INSURANCE *	529,725.00	0.00	529,725.00	484,475.48	8,022.33	37,227.19
A 1981....ADMINISTRATIVE CHARGE-BOCES *	342,000.00	0.00	342,000.00	229,035.02	112,964.98	0.00
A 2010....CURRICULUM DEVELOPMENT AND SUPE *	455,498.00	0.00	455,498.00	298,553.95	127,545.32	29,398.73
A 2020....SUPERVISION - ADMINISTRATION *	2,363,202.00	4,103.10	2,367,305.10	1,516,648.47	280,765.47	569,891.16
A 2060....RESEARCH, PLANNING AND EVALUATI *	45,000.00	0.00	45,000.00	19,575.50	0.00	25,424.50
A 2070....INSERVICE TRAINING - INSTRUCTIO *	15,350.00	0.00	15,350.00	11,670.29	840.94	2,838.77
A 2110....TEACHING - REGULAR SCHOOL *	22,180,962.11	(95,607.26)	22,085,354.85	14,654,529.43	5,624,414.22	1,806,411.20
A 2138....MUSIC & FINE ARTS *	71,456.00	8,561.98	80,017.98	55,475.06	6,124.00	18,418.92
A 2250....PROGRAMS FOR HANDICAPPED CHILDR *	14,569,191.10	(14,807.28)	14,554,383.82	8,959,715.63	4,910,804.31	683,863.88
A 2280....OCCUPATIONAL EDUCATION *	1,084,450.00	755.80	1,085,205.80	786,786.57	297,669.23	750.00
A 2330....COMMUNITY EDUCATION *	555,400.00	0.00	555,400.00	119,968.53	416,157.88	19,273.59
A 2610....SCHOOL LIBRARY AND AUDIOVISUAL *	573,223.00	3,005.80	576,228.80	436,687.89	122,022.23	17,518.68
A 2620....EDUCATIONAL TELEVISION *	12,900.00	0.00	12,900.00	0.00	12,900.00	0.00
A 2630....COMPUTER ASSISTED INSTRUCTION *	310,403.00	(30,000.00)	280,403.00	161,210.33	38,233.58	80,959.09
A 2805....ATTENDANCE - REGULAR SCHOOL *	48,034.00	0.00	48,034.00	37,674.43	4,677.08	5,682.49
A 2810....GUIDANCE - REGULAR SCHOOL *	1,107,586.00	2,795.62	1,110,381.62	809,578.80	272,660.96	28,141.86
A 2815....HEALTH SERVICES - REGULAR SCHOO *	398,542.80	35,000.00	433,542.80	289,996.89	110,950.76	32,595.15
A 2820....PSYCHOLOGICAL SERVICES - REGULA *	275,086.00	0.00	275,086.00	181,787.72	89,849.28	3,449.00
A 2825....SOCIAL WORK SERVICES - REGULAR *	418,359.00	0.00	418,359.00	281,037.09	55,688.21	81,633.70
A 2850....CO-CURRICULAR ACTIVITIES - REG. *	307,832.00	1,614.76	309,446.76	214,631.97	8,657.90	86,156.89
A 2855....INTERSCHOLASTIC ATHLETICS - REG *	827,999.00	141.34	828,140.34	633,267.39	59,727.08	135,145.87
A 5510....DISTRICT TRANSPORTATION SERVICE *	77,457.00	1,000.00	78,457.00	65,161.87	12,444.13	851.00
A 5540....CONTRACT TRANSPORTATION *	4,717,072.00	841.99	4,717,913.99	2,798,881.96	1,682,792.18	236,239.85
A 9010....NYS EMPLOYEES RETIREMENT *	1,099,265.00	0.00	1,099,265.00	757,475.25	0.00	341,789.75

**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/15 - 04/30/16 (Summary)**

ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 9020.....NYS TEACHERS RETIREMENT	*	4,147,763.00	0.00	4,147,763.00	(562.47)	0.00	4,148,325.47
A 9030.....SOCIAL SECURITY	*	2,794,012.00	0.00	2,794,012.00	1,837,481.65	0.00	956,530.35
A 9040.....WORKERS' COMPENSATION	*	400,000.00	42,000.00	442,000.00	353,259.60	66,119.67	22,620.73
A 9045.....LIFE INSURANCE	*	37,000.00	0.00	37,000.00	14,960.94	7,332.38	14,706.68
A 9050.....UNEMPLOYMENT INSURANCE	*	75,000.00	0.00	75,000.00	18,931.17	56,068.83	0.00
A 9060.....HEALTH INSURANCE	*	8,119,524.00	0.00	8,119,524.00	6,412,600.36	868,712.55	838,211.09
A 9760.....TAX ANTICIPATION NOTES	*	178,000.00	0.00	178,000.00	0.00	0.00	178,000.00
A 9901.....TRANSFER TO SPECIAL AID	*	3,239,744.00	0.00	3,239,744.00	431,810.71	0.00	2,807,933.29
<b>GRAND TOTALS</b>		<b>78,780,743.01</b>	<b>175,090.42</b>	<b>78,955,833.43</b>	<b>47,757,968.80</b>	<b>17,379,129.12</b>	<b>13,818,735.51</b>

Report Completed 9:43 AM

**ROCKY POINT UNION FREE SCHOOL DISTRICT  
FOR THE MONTH ENDED APRIL 2016**

**FEDERAL FUND**

**TRIAL BALANCE - FUND: F FEDERAL FUND 07/01/15 - 04/30/16**

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
F205	CAPITAL ONE CHECKING	204,703.66	0.00
F391	DUE FROM GENERAL FUND	99,438.83	0.00
F410	STATE AND FEDERAL AID REC	186,476.37	0.00
F510	ESTIMATED REVENUES	1,826,684.23	0.00
F521	ENCUMBRANCES	318,257.00	0.00
F522	EXPENDITURES	1,542,832.73	0.00
F630	DUE TO GENERAL FUND	0.00	1,131,755.90
F631	DUE TO OTHER GOV'T'S	0.00	11,156.00
F691	DEFERRED REVENUES	0.00	197.44
F821	RESERVE FOR ENCUMBRANCES	0.00	318,257.00
F960	APPROPRIATIONS	0.00	1,826,684.23
F980	REVENUES	0.00	890,342.25
<b>GRAND TOTALS</b>		<b>4,178,392.82</b>	<b>4,178,392.82</b>

Report Completed 9:38 AM

## REVENUE BUDGET STATUS - FUNDS: F FOR PERIOD COVERED 07/01/15 - 04/30/16

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
F 2110.12M.EN.T	MENTORING	196.36	0.00	196.36	0.00	196.36
F 3289.SSH.15	REVENUE-SUMMER HCP 2015	0.00	0.00	0.00	182,295.60	(182,295.60)
F 3289.SSH.16	REVENUE-SUMMER HCP 2016	0.00	0.00	0.00	215,459.73	(215,459.73)
F 3289.UPK.16	UPK REVENUE 2016	197,136.00	0.00	197,136.00	98,568.00	98,568.00
F 4126.TLI.15	REVENUE TITLE I	72,270.68	0.00	72,270.68	27,521.19	44,749.49
F 4126.TLI.16	REVENUE TITLE I	193,613.00	30,156.00	223,769.00	38,722.00	185,047.00
F 4256.16R.SP	REVENUE RESPECT	359,871.00	0.00	359,871.00	45,521.01	314,349.99
F 4256.PRE.16	REVENUE PRE	40,157.00	10,116.00	50,273.00	8,031.00	42,242.00
F 4256.PTB.16	REVENUE PTB	659,961.00	97,665.00	757,626.00	131,992.00	625,634.00
F 4289.IMM.16	REVENUE IMMIGRANT STUDENT	23,002.00	0.00	23,002.00	4,600.00	18,402.00
F 4289.LEP.15	REVENUE TLEP	978.44	0.00	978.44	0.44	978.00
F 4289.LEP.16	REVENUE TLEP	0.00	3,329.00	3,329.00	2,469.00	860.00
F 4289.TII.15	REVENUE TITLE IIA	29,804.75	0.00	29,804.75	18,850.45	10,954.30
F 4289.TII.16	REVENUE TITLE IIA	84,366.00	11,714.00	96,080.00	16,873.00	79,207.00
F 4289.TLE.P1.6	REVENUE TLEP	12,348.00	0.00	12,348.00	0.00	12,348.00
F 5031.13	INTERFUND TRANSFERS	0.00	0.00	0.00	99,438.83	(99,438.83)
<b>FUND F TOTAL</b>		<b>1,673,704.23</b>	<b>152,980.00</b>	<b>1,826,684.23</b>	<b>890,342.25</b>	<b>936,341.98</b>



**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/15 - 04/30/16 (Summary)**

ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
F 2110....	*	942,854.78	22,426.45	965,281.23	491,692.27	185,845.00	287,743.96
F 2250....	*	700,118.00	19,202.00	719,320.00	712,651.46	132,412.00	(125,743.46)
F 5540....	*	0.00	0.00	0.00	215,421.00	0.00	(215,421.00)
F 9000....	*	0.00	1,918.00	1,918.00	1,918.00	0.00	0.00
F 9060....	*	28,101.00	112,064.00	140,165.00	121,150.00	0.00	19,015.00
<b>GRAND TOTALS</b>		<b>1,671,073.78</b>	<b>155,610.45</b>	<b>1,826,684.23</b>	<b>1,542,832.73</b>	<b>318,257.00</b>	<b>(34,405.50)</b>

Report Completed 9:43 AM

**ROCKY POINT UNION FREE SCHOOL DISTRICT  
FOR THE MONTH ENDED APRIL 2016**

**CAPITAL FUND**

**TRIAL BALANCE - FUND: H CAPITAL FUND 07/01/15 - 04/30/16**

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
H205	CAPITAL ONE CHECKING	238,426.31	0.00
H6304	DUE TO DEBT SERVICE FUND	0.00	7,463.96
H909	FUND BALANCE	0.00	230,962.35
<b>GRAND TOTALS</b>		<b>238,426.31</b>	<b>238,426.31</b>

Report Completed 9:38 AM

**ROCKY POINT UNION FREE SCHOOL DISTRICT  
FOR THE MONTH ENDED APRIL 2016**

**TRUST AND AGENCY FUND**

**TRIAL BALANCE - FUND: T TRUST & AGENCY 07/01/15 - 04/30/16**

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
T200EX	EXTRACLASSROOM	103,699.25	0.00
T204	CAPITAL ONE TRUST & AGENCY	3,422,143.73	0.00
T205	CAPITAL ONE NET PAYROLL	32,249.57	0.00
T23	INCOME EXECUTIONS	0.00	11,890.41
T281G	FLEX PLAN-HEALTH CARE - YR	0.00	375.00
T281H	FLEX PLAN-HEALTH CARE - YR	0.00	2,196.07
T281I	FLEX PLAN-HEALTH CARE - YR	0.00	22,536.67
T282H	FLEX PLAN DEPENDENT CARE-Y	0.00	830.90
T282I	FLEX PLAN DEPENDENT CARE-Y	0.00	5,362.47
T290	AFLAC -CPP	0.00	6,001.90
T291	AFLAC - STD	0.00	2,612.82
T35	SCHOLARSHIP	0.00	1,360.00
T38	EXTRACLASSROOM ACTIVITY	0.00	103,699.25
T6300	DUE TO SCHOLARSHIP FUND	0.00	3,945.00
T63001	DUE TO GENERAL FUND	0.00	3,285,043.76
T84	OTHER-NYS EMPL RETIRE LOAN	0.00	7,216.00
T85	OTHER-NYS EMPL RETIRE	0.00	8,533.00
T89	OTHER VOTE COPE	0.00	342.25
T91	LONG TERM DISABILITY	0.00	240.76
T931	SCHOOL ACTIVITIES-FJC	0.00	9,438.31
T932	SCHOOL ACTIVITIES-JAE	0.00	6,907.27
T933	SCHOOL ACTIVITIES-M/S	0.00	4,501.91
T9331	HIGH SCHOOL TESTING	0.00	7,270.12
T9335	NYSSMA	0.00	67.00
T9337	AP TEST DEPOSITS	0.00	54,496.23
T9338	MARK TWAIN DINNER	0.00	393.00
T935	SCHOOL ACTIVITIES-H/S	0.00	9,228.71
T9351	MUSIC DEPT. HIGH SCHOOL	0.00	1,678.74
T9352	SEAN JOHNS MEMORIAL-CHALLE	0.00	925.00
T936	FJC - KIDS IN NEED (RUTH S	0.00	1,000.00
<b>GRAND TOTALS</b>		<b>3,558,092.55</b>	<b>3,558,092.55</b>

Report Completed 9:38 AM

**ROCKY POINT UNION FREE SCHOOL DISTRICT  
FOR THE MONTH ENDED APRIL 2016**

**SCHOLARSHIP FUND**

**TRIAL BALANCE - FUND: U SCHOLARSHIP FUND 07/01/15 - 04/30/16**

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
U200	CASH IN CHECKING	34,653.81	0.00
U2401	INTEREST	0.00	50.77
U391	DUE FROM TRUST AGENCY	3,945.00	0.00
U3912	DUE FROM GENERAL	990.76	0.00
U9000	ALLISON FISCH VERADO SCHOL	0.00	0.50
U9001	RITA SULLIVAN SCHOLARSHIP	0.00	1,422.75
U9002	RYAN CAUFIELD SCHOLARSDHIP	0.00	23.65
U9003	ADMIN SCHOLARSHIP	0.00	1,132.60
U9004	K-MART	0.00	81.54
U9005	TARGET SCH HS/JR	0.00	43.38
U9006	TARGET SCHOLARSHIP JAE	0.00	266.68
U9007	TARGET SCHOLARSHIP	0.00	108.14
U9008	FRANCIS RYAN SCHOLARSHIP	0.00	252.83
U9009	GENERAL SCHOLARSHIP	0.00	62.50
U9010	AL MAIN SCHOLARSHIP	0.00	7,740.35
U9011	JOSEPH FALLICA	0.00	834.32
U9015	SASBO SCHOLARSHIP	0.00	0.92
U9016	SOUND BEACH MUSIC	0.00	0.92
U9018	LIVE LIKE SUSIE MEMORIAL S	0.00	24,582.78
U9019	GEORGE REH MEMORIAL SCHOLA	0.00	2,484.94
U9020	INTERDIST.COUNCIL OF SUPTS	0.00	500.00
<b>GRAND TOTALS</b>		<b>39,589.57</b>	<b>39,589.57</b>

Report Completed 9:39 AM

**ROCKY POINT UNION FREE SCHOOL DISTRICT  
FOR THE MONTH ENDED APRIL 2016**

**DEBT SERVICE FUND**



**TRIAL BALANCE - FUND: V DEBT SERVICE FUND 07/01/15 - 04/30/16**

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
V200	CASH	311,380.06	0.00
V391	DUE FROM CAPITAL	7,463.96	0.00
V3911	DUE FROM GENERAL	868.80	0.00
V510	ESTIMATED REVENUE	3,124,743.00	0.00
V522	EXPENDITURES	432,371.88	0.00
V630	DUE TO OTHER FUNDS	0.00	104,137.65
V909	FUND BALANCE, UNRESERVED	0.00	314,706.37
V960	APPROPRIATIONS	0.00	3,124,743.00
V980	REVENUES	0.00	333,240.68
<b>GRAND TOTALS</b>		<b>3,876,827.70</b>	<b>3,876,827.70</b>

Report Completed 9:39 AM

**REVENUE BUDGET STATUS - FUNDS: V FOR PERIOD COVERED 07/01/15 - 04/30/16**

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
V 2401	INTEREST EARNINGS	0.00	0.00	0.00	868.80	(868.80)
V 5031	INTERFUND TRANSFERS	3,124,743.00	0.00	3,124,743.00	332,371.88	2,792,371.12
	<b>FUND V TOTAL</b>	<b>3,124,743.00</b>	<b>0.00</b>	<b>3,124,743.00</b>	<b>333,240.68</b>	<b>2,791,502.32</b>

Report Completed 9:41 AM

**APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/15 - 04/30/16 (Summary)**

ACCOUNT GROUPING		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
V 9711....	*	3,124,743.00	0.00	3,124,743.00	332,371.88	0.00	2,792,371.12
V 9901....	*	0.00	0.00	0.00	100,000.00	0.00	(100,000.00)
GRAND TOTALS		3,124,743.00	0.00	3,124,743.00	432,371.88	0.00	2,692,371.12

Report Completed 9:43 AM

**ROCKY POINT UNION FREE SCHOOL DISTRICT  
STUDENT ACTIVITY ACCOUNTS  
FOR THE MONTH ENDED APRIL 2016**

**TRIAL BALANCE - FUND: X STUDENT ACTIVITY 07/01/15 - 04/30/16**

ACCOUNT	ACCOUNT NAME	DEBITS	CREDITS
X201	CAPITAL ONE CHECKING	103,331.52	0.00
X391	DUE FROM OTHER FUNDS	367.73	0.00
X6002016	CLASS OF 2016	0.00	1,092.13
X6307	LEADERS CLUB	0.00	1,279.31
X6308	MATH HONOR SOCIETY	0.00	55.67
X6309	VARSITY CLUB	0.00	2,913.69
X6310	SCIENCE CLUB	0.00	269.85
X6351	STUDENT COUNCIL-MS	0.00	10,530.13
X6353	YEARBOOK-MS	0.00	13,454.75
X6402	MS SCHOOL STORE	0.00	259.96
X6403	BUSINESS CLUB	0.00	13.78
X6404	MS ROBOTICS CLUB	0.00	247.38
X6452	BE A NICER NEIGHBOR CLUB	0.00	2,509.84
X64521	BANN-KIN	0.00	1,903.58
X6453	FBLA CLUB	0.00	3.63
X6454	COMMUNITY SERVICE CLUB	0.00	1,555.45
X6457	SKILLS USA - HS COSMOTOLOG	0.00	227.25
X6460	GAY STRAIGHT ALLIANCE CLUB	0.00	0.10
X6461	HUMAN RIGHTS CLUB	0.00	66.05
X65010	S.A.D.D.	0.00	1,050.56
X650115	THESPIAN TROUPE #696	0.00	1,486.54
X65012	HS YEARBOOK CLUB	0.00	41,446.48
X65016	STUDENT COUNCIL	0.00	17,267.84
X65017	ART CLUB	0.00	1,363.10
X65018	BUSINESS HONOR SOCIETY	0.00	584.97
X65025	JAE STUDENT COUNCIL	0.00	3,493.75
X6533	ROBOTICS CLUB HS	0.00	492.84
X700	SURPLUS FUNDS	0.00	130.62
<b>GRAND TOTALS</b>		<b>103,699.25</b>	<b>103,699.25</b>

Report Completed 9:39 AM



John F. Dennehy  
Certified Public Accountant

May 9, 2016

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, 2016 through April 30, 2016*

Board of Education:

I have completed my internal claims auditing services for the Rocky Point School District covering the period April 1, 2016 through April 30, 2016. 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 9, 2016  
Page 2

*Re: Internal Claims Audit Report for the time period of  
April 1, 2016 through April 30, 2016*

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, 2016 through April 30, 2016 I have audited 317 claims against the District in the amount of \$3,568,562.16. (See attached Exhibit I) I made inquiries and/ or observations into 38 claims in the amount of \$86,347.64 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, 2016 through April 30, 2016. 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
4/6/2016	4/6/2016	64	A	61	287,786.50	12	11,888.53	12	-	102861-102921
4/13/2016	4/13/2016	65	A	74	1,798,797.86	7	37,515.70	7	-	102922-102995
4/20/2016	4/20/2016	68	A	67	247,004.11	14	25,992.62	14	-	102996-103061
4/6/2016	4/6/2016	27	C	14	11,375.50	1	381.60	1	-	10394-10407
4/20/2016	4/20/2016	28	C	18	7,742.97	2	234.19	2	-	10408-10423
4/6/2016	4/6/2016	21	F	4	20,078.11	2	10,335.00	2	-	4209-4212
4/20/2016	4/20/2016	22	F	4	13,942.50	-	-	-	-	4213-4215
4/6/2016	4/6/2016	48	T	2	18,706.65	-	-	-	-	11048-11049
4/13/2016	4/13/2016	49	T	31	569,611.92	-	-	-	-	11050-11061, 5113491-5113508
4/20/2016	4/20/2016	50	T	4	3,887.00	-	-	-	-	11063-11065
4/30/2016	5/4/2016	51	T	33	586,928.74	-	-	-	-	11066-11080, 5113509-5113526
4/6/2016	4/6/2016	21	X	1	264.01	-	-	-	-	10937
4/13/2016	4/13/2016	22	X	1	882.41	-	-	-	-	10938
4/30/2016	5/4/2016	23	X	3	1,553.88	-	-	-	-	10939-10941
<b>TOTAL</b>				<b>317</b>	<b>\$ 8,568,562.16</b>	<b>88</b>	<b>\$ 86,347.64</b>	<b>38</b>	<b>-</b>	

**Legend:**

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

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



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

**2015 / 2016 YTD**

**Analysis by Number of Inquiries**

Reason For Inquiry	Resolution	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16
All invoices not reflected on check	Pay unpaid invoice(s) next warrant	2 0.37%	2 0.75%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
Check amount not equal to invoices	Difference<\$1; Immaterial, claim paid	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
Check amount not equal to invoices	Will pay balance with next invoice	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
Check amount not equal to invoices	Void & reissue	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
Current year expense paid prior year P.O.	P.O. Funds carried over	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
Insufficient supporting backup	Hold for missing information	1 0.52%	1 0.57%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
Insufficient supporting backup	Backup Provided	1 0.52%	- 0.00%	1 0.54%	- 0.00%	- 0.00%	- #DIV/0!
Insufficient supporting backup	Void check	2 0.58%	- 0.00%	2 0.46%	- 0.00%	- 0.00%	- #DIV/0!
Invoice date precedes PO date	Noted by Business Office	- 0.00%	- 0.00%	- 0.00%	1 0.32%	- 0.00%	- #DIV/0!
Invoice over 90 days outstanding/undated	Verified no duplicate payment	25 7.62%	11 4.15%	17 4.05%	- 0.00%	- 0.00%	- #DIV/0!
Invoice previously stamped by claims auditor	Original check confirmed void	19 5.56%	11 4.15%	16 3.65%	18 5.05%	- 0.00%	- #DIV/0!
Missing receiving signature on invoice or PO	Hold for proper authorization	1 0.52%	2 0.72%	- 0.00%	- 0.00%	9 2.60%	- #DIV/0!
Missing receiving signature on invoice or PO	Verified receipt of goods/services	- 0.00%	- 0.00%	- 0.00%	2 0.63%	- 0.00%	- #DIV/0!
No Purchase Order encumbered	Void & reissue after P.O. encumbered	- 0.00%	1 0.57%	1 0.54%	- 0.00%	- 0.00%	- #DIV/0!
Not an original invoice	Copy, fax or statement accepted	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
Paid sales tax	Void & reissue	8 2.54%	10 3.73%	12 2.88%	- 0.00%	- 0.00%	- #DIV/0!
PO insufficient funds	PO funds increased post invoice	- 0.00%	- 0.00%	- 0.00%	8 0.25%	- 0.00%	- #DIV/0!
Prior year invoice paid current year funds	Noted by Business Office	5 1.48%	4 1.50%	7 1.62%	- 0.00%	- 0.00%	- #DIV/0!
Prior year invoice paid current year funds	Void & reissue with accrual	5 1.48%	- 0.00%	2 0.46%	2 0.63%	- 0.00%	- #DIV/0!
	Utilizing recipient verification procedure	- 0.00%	- 0.00%	- 0.00%	3 0.59%	- 0.00%	- #DIV/0!
Xtra Class club purchased gift cards for needy family	through school social worker	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
<b>Total Number (#) of Inquiries</b>		<b>69 30.18%</b>	<b>42 15.72%</b>	<b>58 13.94%</b>	<b>88 11.88%</b>	<b>- #DIV/0!</b>	<b>- #DIV/0!</b>
<b>Total Claims Audited</b>		<b>342 100.00%</b>	<b>257 100.00%</b>	<b>416 100.00%</b>	<b>817 100.00%</b>	<b>- #DIV/0!</b>	<b>- #DIV/0!</b>
<b>Total Outstanding Inquiries</b>		<b>1 0.29%</b>	<b>0 0.00%</b>	<b>0 0.00%</b>	<b>0 0.00%</b>	<b>0 #DIV/0!</b>	<b>0 #DIV/0!</b>

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

**2015 / 2016 YTD**

**Analysis by Dollar Value**

Reason For Inquiry	Resolution	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16
All invoices not reflected on check	Pay unpaid invoice(s) next warrant	21,329.47 0.47%	1,505.90 0.03%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Check amount not equal to invoices	Difference \$1; Immaterial, claim paid	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
Check amount not equal to invoices	Will pay balance with next invoice	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
Check amount not equal to invoices	Void & reissue	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
Current year expense paid prior year P.O.	P.O. Funds carried over	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
Insufficient supporting backup	Hold for missing information	46.97 0.00%	396.00 0.01%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
Insufficient supporting backup	Backup Provided	- 0.00%	- 0.00%	18.14 0.00%	- 0.00%	- 0.00%	- #DIV/0!
Insufficient supporting backup	Void check	667,416.71 14.66%	- 0.00%	16,045.26 0.33%	- 0.00%	9,397.07 0.20%	- #DIV/0!
Invoice date precedes PO date	Noted by Business Office	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
Invoice over 90 days outstanding/undated	Verified no duplicate payment	113,054.12 2.48%	79,937.71 1.59%	111,687.75 2.32%	- 0.00%	- 0.00%	- #DIV/0!
Invoice previously stamped by claims auditor	Original check confirmed void	10,806.72 0.24%	17,454.17 0.35%	25,493.57 0.53%	51,560.61 1.14%	- 0.00%	- #DIV/0!
Missing receiving signature on invoice or PO	Hold for proper authorization	166.47 0.00%	27,884.70 0.56%	- 0.00%	10,236.97 0.22%	- 0.00%	- #DIV/0!
Missing receiving signature on invoice or PO	Verified receipt of goods/services	- 0.00%	- 0.00%	- 0.00%	- 0.00%	576.50 0.01%	- #DIV/0!
No Purchase Order encumbered	Void & reissue after P.O. encumbered	- 0.00%	140.00 0.00%	976.85 0.02%	- 0.00%	- 0.00%	- #DIV/0!
Not an original invoice	Copy, fax or statement accepted	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
Paid sales tax	Void & reissue	22,177.98 0.49%	20,273.83 0.41%	17,734.05 0.37%	- 0.00%	10,716.60 0.23%	- #DIV/0!
PO insufficient funds	PO funds increased post invoice	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
Prior year invoice paid current year funds	Noted by Business Office	1,741.31 0.04%	8,958.78 0.18%	21,228.83 0.44%	5,267.69 0.11%	- 0.00%	- #DIV/0!
Prior year invoice paid current year funds	Void & reissue with accrual	1,686.54 0.04%	- 0.00%	28,612.88 0.59%	5,682.20 0.12%	- 0.00%	- #DIV/0!
Xtra Class club purchased gift cards for needy family	Utilizing recipient verification procedure through school social worker	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- #DIV/0!
<b>Total Value (\$) of Inquiries</b>		<b>838,426.29 18.33%</b>	<b>149,151.04 2.71%</b>	<b>221,096.04 4.93%</b>	<b>86,347.64 1.92%</b>	<b>- 0.00%</b>	<b>- #DIV/0!</b>
<b>Total Claims Audited</b>		<b>4,558,113.46 100.00%</b>	<b>3,168,685.24 100.00%</b>	<b>4,433,061.08 100.00%</b>	<b>3,568,562.16 100.00%</b>	<b>- 0.00%</b>	<b>- #DIV/0!</b>
<b>Total Outstanding Inquiries</b>		<b>46.97 0.00%</b>	<b>- 0.00%</b>	<b>- 0.00%</b>	<b>- 0.00%</b>	<b>- 0.00%</b>	<b>- #DIV/0!</b>

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

**Voided Checks - April 2016**

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

**Other Notable Exceptions - April 2016**

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

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

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

**Audited Payroll Checks - April 2016**

Fund	Ck #	Amount \$	Employee	Payroll Date	Exceptions
PR	91675	2,108.08	Falcone, David	4/8/2016	None
PR	238631	2,277.57	Bayer, Danielle I	4/8/2016	None
PR	238678	2,699.18	Pilkington-Kaler, Jan M	4/8/2016	None
PR	238747	2,208.47	Viera, Deborah	4/8/2016	None
PR	238765	3,038.97	Brons, Richard III	4/8/2016	None
PR	-	-	District Closed 4/22/2016 payroll to be audited 5/11/2016		
PR	-	-			
PR	-	-			
PR	-	-			
PR	-	-			
		<b>12,332.27</b>			

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

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

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

# *Interoffice Memorandum*

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

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

**DATE:** *5/4/2016*

**RE:** *Board Action Sheets*

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*Below please find the schedule to be approved at the 05/17/2016 Board of Education meeting:*

<b>SCHEDULE A</b>		
<b>Year</b>	<b>Date</b>	<b>Location</b>
16-17	2/22/2016	BOCES
15-16	2/23/2016	FJC Committee
16-17	2/25/2016	FJC Committee
15-16	3/1/2016	BOCES
16-17	3/1/2016	BOCES
16-17	3/4/2016	FJC Committee
15-16	3/7/2016	FJC Committee
16-17	3/7/2016	FJC Committee
16-17	3/8/2016	FJC Committee
15-16	3/9/2016	RPMS Committee
16-17	3/17/2016	JAE Committee
16-17	3/17/2016	BOCES
15-16	3/18/2016	FJC Committee
15-16	3/18/2016	JAE Committee
15-16	3/18/2016	RPHS Committee
16-17	3/18/2016	RPHS Committee
15-16	3/21/2016	FJC Committee
15-16	3/21/2016	JAE Committee
16-17	3/21/2016	JAE Committee
16-17	3/22/2016	JAE Committee
15-16	3/22/2016	RPHS Committee
16-17	3/22/2016	RPHS Committee
16-17	3/29/2016	JAE Committee
15-16	3/29/2016	RPHS Committee
15-16	3/29/2016	Manifestation
15-16	3/30/2016	FJC Committee
16-17	3/30/2016	FJC Committee
16-17	3/30/2016	JAE Committee
15-16	3/30/2016	RPMS Committee
15-16	3/31/2016	RPHS Committee
16-17	3/31/2016	RPHS Committee



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

<b>Student:</b> 'Board of Education Copy'							<b>Grade:</b> Kdg.	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>		<b>Placement Recommendation / School</b>		
02/22/2016	05/17/2016	Committee on Special Education / Requested Review		Classified		Other Public School District(OPSD) / Clayton Huey 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	09/02/2015	06/24/2016	8:1+1	5	Weekly	6hr.	Classroom	
Speech/Language Therapy	09/02/2015	06/24/2016	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/02/2015	06/24/2016	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Counseling-Social Skills Counseling	02/22/2016	06/24/2016	Individual	1	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	02/22/2016	06/24/2016	Individual	1	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	02/22/2016	06/24/2016	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Shared Aide	09/02/2015	06/24/2016		As needed	Daily	Throughout the School Day	School	

<b>Student:</b> 'Board of Education Copy'							<b>Grade:</b> 03	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>		<b>Placement Recommendation / School</b>		
02/22/2016	05/17/2016	Subcommittee on Special Education / Requested Review		Classified		Other Public School District(OPSD) / Clayton Huey 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	09/02/2015	06/24/2016	8:1+1	6	Daily	6hr.	Classroom	
Special Class	07/06/2015	08/14/2015	8:1+1	5	Weekly	6hr.	Classroom	
Counseling-Social Skills Counseling	09/02/2015	06/24/2016	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Physical Therapy	09/02/2015	06/24/2016	Individual	2	Weekly	30min.	Therapy Room	
Parent Counseling and Training	09/02/2015	06/24/2016	Individual	2	Weekly	1hr.	Home	
Occupational Therapy	09/02/2015	06/24/2016	Individual	2	Weekly	30min.	Therapy Room	
Speech/Language Therapy	09/02/2015	06/24/2016	Individual	5	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	09/02/2015	06/24/2016	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	07/06/2015	08/24/2016	Individual	5	Weekly	30min.	Therapy Room	
Occupational Therapy	07/06/2015	08/14/2015	Individual	2	Weekly	30min.	Therapy Room	
Physical Therapy	07/06/2015	08/14/2015	Individual	2	Weekly	30min.	Therapy Room	
Counseling-Social Skills Counseling	07/06/2015	08/14/2015	Small Group	1	Weekly	30min.	Classroom	
Occupational Therapy	07/06/2015	08/14/2015	Small Group	1	Weekly	30min.	Special Location	
Parent Counseling and Training	07/06/2015	08/14/2015	Individual	2	Weekly	1hr.	Home	

Individual Aide	07/06/2015 06/24/2016	6	Daily	40 minutes	Classroom, Specials
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**Student:** 'Board of Education Copy' **Grade:** 03

Meeting Date	BOE Date	Committee / Reason	Decision					Placement Recommendation / School
02/22/2016	05/17/2016	Subcommittee on Special Education / Requested Review	Classified					Other Public School District(OPSD) / Clayton Huey 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	09/02/2015	06/24/2016	8:1+1	1	Daily	6hr.	Classroom	
Special Class	07/06/2015	08/14/2015	8:1+1	1	Daily	5hr.	School	
Occupational Therapy	09/02/2015	06/24/2016	Individual	2	Weekly	30min.	Therapy Room	
Speech/Language Therapy	09/02/2015	06/24/2016	Small Group	1	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/02/2015	06/24/2016	Individual	4	Weekly	30min.	Therapy Room or Classroom	
Speech (Oral Motor)	09/02/2015	06/24/2016	Individual	2	Weekly	30min.	Home	
Parent Counseling and Training	09/02/2015	06/24/2016	Individual	1	Monthly	30min.	Home/School	
Speech/Language Therapy	07/06/2015	08/14/2015	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	07/06/2015	08/14/2015	Small Group	1	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	07/06/2015	08/14/2015	Individual	1	Weekly	30min.	Therapy Room/Classroom	
Speech (Oral Motor)	07/06/2015	08/14/2015	Individual	1	Weekly	30min.	Home	
Aide	09/02/2015	06/24/2016	1:1	5	Weekly	5 hours 15 minutes	Mixed Settings	
Aide	07/06/2015	08/14/2015	1:1	5	Weekly	5 hours 15 minutes	Mixed Settings	
Occupational Therapy Consultation	09/02/2015	06/24/2016		1	Monthly	30 minutes	classroom	



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

Student: 'Board of Education Copy'								Grade
Meeting Date	BOE Date	Committee / Reason				Decision	Placement Recommendation / School	
02/22/2016	05/17/2016	Committee on Special Education / Reevaluation/Annual Review				Classified	Other Public School District(OPSD) / Clayton Huey 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	09/07/2016	06/23/2017	8:1+1	5	Weekly	3hr.	Classroom	
Special Class	09/07/2016	06/23/2017	12:1+1	5	Weekly	3hr.	Classroom	
Occupational Therapy	09/07/2016	06/23/2017	Individual	1	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	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)	1	Weekly	30min.	Therapy Room or Classroom	
Counseling-Social Skills Counseling	09/07/2016	06/23/2017	Individual	1	Weekly	30min.	Therapy Room or Classroom	
Aide	09/07/2016	06/23/2017	1:1	1	Daily	6 hours	School	

Student: 'Board of Education Copy'								Grade:
Meeting Date	BOE Date	Committee / Reason				Decision	Placement Recommendation / School	
02/22/2016	05/17/2016	Subcommittee on Special Education / Reevaluation/Annual Review				Classified	Other Public School District(OPSD) / Clayton Huey 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	09/07/2016	06/23/2017	8:1+1	5	Weekly	5hr.	Classroom	
Special Class	07/04/2016	08/12/2016	8:1+1	5	Weekly	5hr.	Classroom	
Counseling-Social Skills Counseling	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Physical Therapy	09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Therapy Room	
Parent Counseling and Training	09/07/2016	06/23/2017	Individual	2	Weekly	1hr.	Home	
Occupational Therapy	09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Therapy Room	
Speech/Language Therapy	09/07/2016	06/23/2017	Individual	5	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	07/04/2016	08/12/2016	Individual	5	Weekly	30min.	Therapy Room	
Occupational Therapy	07/04/2016	08/12/2016	Individual	2	Weekly	30min.	Therapy Room	
Physical Therapy	07/04/2016	08/12/2016	Individual	2	Weekly	30min.	Therapy Room	
Counseling-Social Skills Counseling	07/04/2016	08/12/2016	Small Group	1	Weekly	30min.	Classroom	
Parent Counseling and Training	07/04/2016	08/12/2016	Individual	2	Weekly	1hr.	Home	
Individual Aide	07/04/2016	06/23/2017		5	Daily	40 minutes	Classroom, Specials	

Occupational Therapy Consultation	09/07/2016	06/23/2017	1	Monthly	30 minutes	Classroom
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**Student:** 'Board of Education Copy' **Grade:**

Meeting Date	BOE Date	Committee / Reason	Decision			Placement Recommendation / School		
02/22/2016	05/17/2016	Subcommittee on Special Education / Reevaluation/Annual Review	Classified			Other Public School District(OPSD) / Clayton Huey 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	09/07/2016	06/23/2017	8:1+1	1	Daily	6hr.	Classroom	
Special Class	07/04/2016	08/12/2016	8:1+1	1	Daily	5hr.	School	
Occupational Therapy	09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Therapy Room	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group	1	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/07/2016	06/23/2017	Individual	4	Weekly	30min.	Therapy Room or Classroom	
Speech (Oral Motor)	09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Home	
Parent Counseling and Training	09/07/2016	06/23/2017	Individual	1	Monthly	30min.	Home/School	
Speech/Language Therapy	07/04/2016	08/12/2016	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	07/04/2016	08/12/2016	Small Group	1	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	07/04/2016	08/12/2016	Individual	1	Weekly	30min.	Therapy Room/Classroom	
Speech (Oral Motor)	07/04/2016	08/12/2016	Individual	1	Weekly	30min.	Home	
Aide	09/07/2016	06/23/2017	1:1	5	Weekly	5 hours 15 minutes	Mixed Settings	
Aide	07/04/2016	08/12/2016	1:1	5	Weekly	5 hours 15 minutes	Mixed Settings	
Occupational Therapy Consultation	09/02/2015	06/24/2016		1	Monthly	30 minutes	classroom	

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

Meeting Date	BOE Date	Committee / Reason	Decision			Placement Recommendation / School		
02/22/2016	05/17/2016	Subcommittee on Special Education / Annual Review	Classified			Other Public School District(OPSD) / Center Moriches Middle School		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class	09/07/2016	06/23/2017	8:1+1	1	Daily	5hr.	Classroom	
Special Class	07/04/2016	08/12/2016	8:1+1	5	Weekly	5hr.	Classroom	
Speech/Language Therapy	09/07/2016	06/23/2017	Individual	1	Weekly	30min.	Therapy Room or Classroom	
Parent Counseling and Training	09/07/2016	06/23/2017	Individual	1	Weekly	1hr. 30min.	Home	
Behavior Intervention Services	09/07/2016	06/23/2017	Individual	1	Weekly	1hr. 30min.	Home/School	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group	2	Weekly	30min.	Therapy Room or Classroom	
Music Therapy	09/07/2016	06/23/2017	Individual	1	Weekly	1hr.	Home	

Physical Therapy	09/07/2016	06/23/2017	Individual	2	Monthly	30min.	Therapy Room or Classroom
Speech/Language Therapy	07/04/2016	08/12/2016	Small Group	2	Weekly	30min.	Therapy Room or Classroom
Music Therapy	07/04/2016	08/12/2016	Individual	3	Every 2 weeks	1hr.	Home
Parent Counseling and Training	07/04/2016	08/12/2016	Individual	1	Weekly	1hr.	Home
Behavior Intervention Services	07/04/2016	08/12/2016	Individual	1	Weekly	1hr.	Home
Individual Aide	07/04/2016	06/23/2017		1	Daily	5 hours	school
Occupational Therapy Consultation	09/07/2016	06/23/2017		1	Monthly	1 hour	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	
02/23/2016	05/17/2016	Subcommittee on Special Education / Initial Eligibility Determination Meeting	Ineligible	
Student: 'Board of Education Copy'				Grade: 01
Meeting Date	BOE Date	Committee / Reason	Decision	
02/23/2016	05/17/2016	Committee on Special Education / Initial Eligibility Determination Meeting	Classified	
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>
Resource Room Program	02/23/2016	06/24/2016	5:1	5 Weekly
				<u>Duration</u>
				40min.
				<u>Location</u>
				Classroom
Student: 'Board of Education Copy'				Grade: 02
Meeting Date	BOE Date	Committee / Reason	Decision	
02/23/2016	05/17/2016	Committee on Special Education / Initial Eligibility Determination Meeting	Classified	
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>
Resource Room Program	02/23/2016	06/24/2016	5:1	5 Weekly
Occupational Therapy	02/23/2016	06/24/2016	Small Group (5:1)	2 Weekly
				<u>Duration</u>
				40min.
				<u>Location</u>
				Classroom
				Therapy Room or Classroom
Student: 'Board of Education Copy'				Grade: 02
Meeting Date	BOE Date	Committee / Reason	Decision	
02/23/2016	05/17/2016	Subcommittee on Special Education / Initial Eligibility Determination Meeting	Classified	
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>
Resource Room Program	02/23/2016	06/24/2016	5:1	5 Weekly
				<u>Duration</u>
				40min.
				<u>Location</u>
				Classroom
Student: 'Board of Education Copy'				Grade: 01
Meeting Date	BOE Date	Committee / Reason	Decision	
02/23/2016	05/17/2016	Subcommittee on Special Education / Initial Eligibility Determination Meeting	Classified	
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>
Integrated Co-teaching Services	03/07/2016	06/24/2016		6 Daily
				<u>Duration</u>
				40min.
				<u>Location</u>
				Classroom

**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
02/25/2016	05/17/2016	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	09/07/2016	06/23/2017	15:1	6	Daily	40min.	Classroom		
Speech/Language Therapy	09/07/2016	06/23/2017	Individual	1	Weekly	30min.	Therapy Room or Classroom		
Speech/Language Therapy	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	30min.	Therapy Room or Classroom		

Student: 'Board of Education Copy'								Grade: 01	
Meeting Date	BOE Date	Committee / Reason							Decision
02/25/2016	05/17/2016	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>		
Occupational Therapy	09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom		
Counseling-Social Skills Counseling	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom		

Student: 'Board of Education Copy'								Grade: 01	
Meeting Date	BOE Date	Committee / Reason							Decision
02/25/2016	05/17/2016	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	09/07/2016	06/23/2017		6	Daily	40min.	Classroom		
Counseling-Social Skills Counseling	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Classroom		

Student: 'Board of Education Copy'								Grade: 01	
Meeting Date	BOE Date	Committee / Reason							Decision
02/25/2016	05/17/2016	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	09/07/2016	06/23/2017		6	Daily	40min.	Classroom		

Occupational Therapy	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom
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**Rocky Point Union Free School District  
Committee Meeting Recommendations for Board of Education**

<b>Student:</b> 'Board of Education Copy'					<b>Grade:</b>			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>	<b>Placement Recommendation / School</b>			
03/01/2016	05/17/2016	Committee on Special Education / Reevaluation/Annual Review		Classified	BOCES Class in a Public School(BOCES-PSD) / 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	09/07/2016	06/23/2017	8:1:1	5	Weekly	5hr. 30min.	Classroom	
Special Class (Premm Learning Center)	07/04/2016	08/12/2016	8:1+1	5	Weekly	5hr. 30min.	Therapy Room	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group	1	Weekly	30min.	Across All Educational Settings	
Occupational Therapy	09/07/2016	06/23/2017	Individual	3	Weekly	30min.	Across All Educational Settings	
Physical Therapy	09/07/2016	06/23/2017	Individual	3	Weekly	30min.	Across All Educational Settings	
Speech/Language Therapy	09/07/2016	06/23/2017	Individual	3	Weekly	30min.	Across All Educational Settings	
Occupational Therapy	07/04/2016	08/12/2016	Individual	2	Weekly	30min.	Across All Educational Settings	
Physical Therapy	07/04/2016	08/12/2016	Individual	2	Weekly	30min.	Across All Educational Settings	
Speech/Language Therapy	07/04/2016	08/12/2016	Individual	2	Weekly	30min.	Across All Educational Settings	
Aide	09/07/2016	06/23/2017	1:1	1	Daily	5 hours 30 minutes	school and bus	
Aide	07/04/2016	08/12/2016	1:1	1	Daily	5 hours 30 minutes	School and bus	
Physical Therapy Consultation	07/05/2016	08/12/2016		2	During summer school	30 minutes	Across All Educational Settings	

<b>Student:</b> 'Board of Education Copy'					<b>Grade:</b>			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>	<b>Placement Recommendation / School</b>			
03/01/2016	05/17/2016	Committee on Special Education / Reevaluation/Annual Review		Classified	Other Public School District(OPSD) / Clayton Huey 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	09/07/2016	06/23/2017	8:1+1	5	Weekly	5hr.	Classroom	
Special Class	07/04/2016	08/12/2016	6:1+1	5	Weekly	3hr. 30min.	Classroom	

<b>Student:</b> 'Board of Education Copy'					<b>Grade:</b>			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>	<b>Placement Recommendation / School</b>			
03/01/2016	05/17/2016	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	09/07/2016	06/28/2017	12:1+4	1	Daily	5hr. 30min.	Special Classes
Special Class	07/04/2016	08/12/2016	12:1+4	1	Daily	5hr. 30min.	Classroom
Occupational Therapy	09/07/2016	06/28/2017	Individual	3	Weekly	30min.	All Locations
Vision Services	09/07/2016	06/28/2017	Individual	2	Weekly	30min.	All Locations
Skilled Nursing Services	09/07/2016	06/28/2017	Individual	1	Daily	15min.	Nurse's Office
Speech/Language Therapy	09/07/2016	06/28/2017	Individual	2	Weekly	30min.	All Locations
Physical Therapy	09/07/2016	06/28/2017	Individual	3	Weekly	30min.	All Locations
Skilled Nursing Services	07/04/2016	08/12/2016	Individual	1	Daily	15min.	Nurse's Office
Occupational Therapy	07/04/2016	08/12/2016	Individual	3	Weekly	30min.	All Locations
Physical Therapy	07/04/2016	08/12/2016	Individual	3	Weekly	30min.	All Locations
Speech/Language Therapy	07/04/2016	08/12/2016	Individual	2	Weekly	30min.	All Locations

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

**Grade:**

<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Placement Recommendation / School</u>
03/01/2016	05/17/2016	Committee on Special Education / 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	09/07/2016	06/23/2017	6:1+3	5	Weekly	5hr. 30min.	Classroom
Special Class	07/04/2016	08/12/2016	6:1+3	1	Daily	6hr.	School
Applied Behavioral Analysis Services	09/07/2016	06/23/2017	Individual	4	Weekly	1hr.	Home/Community
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 (3:1)	1	Weekly	30min.	Classroom
Occupational Therapy	09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Therapy Room or Classroom
Physical Therapy	09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Therapy Room or Classroom
Psychological Counseling Services	09/07/2016	06/23/2017	Individual	3	Weekly	30min.	Counselor's Office/Classroom
Speech/Language Therapy	07/04/2016	08/12/2016	Individual	2	Weekly	30min.	Classroom
Speech/Language Therapy	07/04/2016	08/12/2016	Small Group (3:1)	1	Weekly	30min.	Classroom
Applied Behavioral Analysis Services	07/04/2016	08/12/2016	Individual	4	Weekly	1hr.	Home
Occupational Therapy	07/04/2016	08/12/2016	Individual	2	Weekly	30min.	Special Location
Physical Therapy	07/04/2016	08/12/2016	Individual	2	Weekly	30min.	Special Location
Psychological Counseling Services	07/04/2016	08/12/2016	Individual	3	Weekly	30min.	Counselor's Office/Classroom

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

**Grade:**

<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>	<u>Placement Recommendation / School</u>
03/01/2016	05/17/2016	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	09/07/2016	06/23/2017	12:1+1	5	Weekly	4hr. 30min.	Classroom
Special Class	07/04/2016	08/12/2016	12:1+1	1	Daily	5hr.	Classroom
Physical Therapy	09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom
Counseling	09/07/2016	06/23/2017	Individual	2	Monthly	30min.	Counselor's Office/Classroom
Parent Counseling and Training	09/07/2016	06/23/2017	Individual	4	Yearly	30min.	Counselor's Office
Occupational 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	Small Group	2	Weekly	30min.	Classroom
Physical Therapy	07/04/2016	08/12/2016	Small Group	1	Weekly	30min.	Therapy Room
Occupational Therapy	07/04/2016	08/12/2016	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom
Aide	07/04/2016	06/23/2017	1:1	5	Weekly	6 hours	Throughout school

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

<b>Student:</b> 'Board of Education Copy'					<b>Grade:</b> Ungraded																																																				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>		<b>Placement Recommendation / School</b>																																																		
03/01/2016	05/17/2016	Committee on Special Education / New Entrant with IEP			Classified		BOCES Class in a Public School(BOCES-PSD) / BOCES ES-Premm Learning Center																																																		
<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>Special Class</td> <td>10/01/2015</td> <td>06/24/2016</td> <td>8:1:1</td> <td>5</td> <td>Weekly</td> <td>5hr. 30min.</td> <td>Classroom</td> </tr> <tr> <td>Physical Therapy</td> <td>09/16/2015</td> <td>06/24/2016</td> <td>Individual</td> <td>3</td> <td>Weekly</td> <td>30min.</td> <td>Therapy Room or Classroom</td> </tr> <tr> <td>Speech/Language Therapy</td> <td>09/16/2015</td> <td>06/24/2016</td> <td>Individual</td> <td>3</td> <td>Weekly</td> <td>30min.</td> <td>Therapy Room</td> </tr> <tr> <td>Occupational Therapy</td> <td>09/16/2015</td> <td>06/24/2016</td> <td>Individual</td> <td>3</td> <td>Weekly</td> <td>30min.</td> <td>Therapy Room or Classroom</td> </tr> <tr> <td>Aide</td> <td>09/10/2015</td> <td>08/12/2016</td> <td>1:1</td> <td>1</td> <td>Daily</td> <td>5 hours 30 minutes</td> <td>school and bus</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>	Special Class	10/01/2015	06/24/2016	8:1:1	5	Weekly	5hr. 30min.	Classroom	Physical Therapy	09/16/2015	06/24/2016	Individual	3	Weekly	30min.	Therapy Room or Classroom	Speech/Language Therapy	09/16/2015	06/24/2016	Individual	3	Weekly	30min.	Therapy Room	Occupational Therapy	09/16/2015	06/24/2016	Individual	3	Weekly	30min.	Therapy Room or Classroom	Aide	09/10/2015	08/12/2016	1:1	1	Daily	5 hours 30 minutes	school and bus
<u>Recommended Program/Service</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	10/01/2015	06/24/2016	8:1:1	5	Weekly	5hr. 30min.	Classroom																																																		
Physical Therapy	09/16/2015	06/24/2016	Individual	3	Weekly	30min.	Therapy Room or Classroom																																																		
Speech/Language Therapy	09/16/2015	06/24/2016	Individual	3	Weekly	30min.	Therapy Room																																																		
Occupational Therapy	09/16/2015	06/24/2016	Individual	3	Weekly	30min.	Therapy Room or Classroom																																																		
Aide	09/10/2015	08/12/2016	1:1	1	Daily	5 hours 30 minutes	school and bus																																																		

**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					
03/04/2016	05/17/2016	Subcommittee on Special Education / Reevaluation/Annual Review	Classified					
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	
Occupational Therapy	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Individual Aide	09/07/2016	06/23/2017		8	Daily	40 minutes	Throughout the school day, all academic areas.	

Student: 'Board of Education Copy'								Grade: 03
Meeting Date	BOE Date	Committee / Reason	Decision					
03/04/2016	05/17/2016	Subcommittee on Special Education / Annual Review	Classified					
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	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	3	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	07/04/2016	08/12/2016	Individual	2	Weekly	30min.	Classroom	

Student: 'Board of Education Copy'								Grade: 03
Meeting Date	BOE Date	Committee / Reason	Decision					
03/04/2016	05/17/2016	Subcommittee on Special Education / Annual Review	Classified					
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	
Occupational 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					
03/04/2016	05/17/2016	Subcommittee on Special Education / Annual Review	Classified					
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location	
Integrated Co-teaching Services (ICT-Literacy/Math)	09/07/2016	06/23/2017		6	Daily	40min.	Classroom	

Speech/Language Therapy	09/07/2016	06/23/2017	Individual	1	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
Counseling	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

Grade: 03

Student: 'Board of Education Copy'

Meeting Date	BOE Date	Committee / Reason	Decision				
03/04/2016	05/17/2016	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>
Resource Room Program	09/07/2016	06/23/2017	5:1	5	Weekly	40min.	Classroom
Integrated Co-teaching Services	09/07/2016	06/23/2017		6	Daily	40min.	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
Physical Therapy	09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Therapy Room
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.	Therapy Room or Classroom

Grade: 03

Student: 'Board of Education Copy'

Meeting Date	BOE Date	Committee / Reason	Decision				
03/04/2016	05/17/2016	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	09/07/2016	06/23/2017		6	Daily	40min.	Classroom
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	09/07/2016	06/23/2017	Individual	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	07/04/2016	08/12/2016	Individual	2	Weekly	30min.	School

**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
03/07/2016	05/17/2016	Subcommittee on Special Education / Annual Review							Classified
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		
Speech/Language Therapy	09/07/2016	06/23/2017	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
03/07/2016	05/17/2016	Committee on Special Education / Annual Review							Classified
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		
Speech/Language 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	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
03/07/2016	05/17/2016	Committee on Special Education / Annual Review							Classified
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location		
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)	3	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		
Student: 'Board of Education Copy'								Grade: 03	
Meeting Date	BOE Date	Committee / Reason							Decision
03/07/2016	05/17/2016	Subcommittee on Special Education / Reevaluation/Annual Review							Classified
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		
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	3	Weekly	30min.	Therapy Room or Classroom		

Speech/Language Therapy	07/04/2016	08/12/2016	Individual	2	Weekly	30min.	Classroom
<b>Student:</b> Board of Education Copy							<b>Grade:</b> 03
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>			
03/07/2016	05/17/2016	Subcommittee on Special Education / Annual Review		Classified			
<b><u>Recommended Program/Service</u></b>	<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom

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

Student: 'Board of Education Copy'			Grade: 01
Meeting Date	BOE Date	Committee / Reason	Decision
03/07/2016	05/17/2016	Committee on Special Education / New Entrant with IEP	Declassified

**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			
03/08/2016	05/17/2016	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		09/07/2016	06/23/2017		6	Daily	40min.	Classroom
Occupational 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			
03/08/2016	05/17/2016	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		09/07/2016	06/23/2017		6	Daily	40min.	Classroom
Speech/Language Therapy		09/07/2016	06/23/2017	Individual	1	Weekly	30min.	Therapy Room or Classroom
Hearing Services		09/07/2016	06/23/2017	Individual	5	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.	Therapy Room

Student: 'Board of Education Copy'								Grade: 03
Meeting Date	BOE Date	Committee / Reason			Decision			
03/08/2016	05/17/2016	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		09/07/2016	06/23/2017	15:1	6	Daily	40min.	Classroom
Speech/Language Therapy		09/07/2016	06/23/2017	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			
03/08/2016	05/17/2016	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		09/07/2016	06/23/2017		6	Daily	40min.	Classroom
Physical Therapy		09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Therapy Room/Gym



Student: 'Board of Education Copy'							Grade: 03	
Meeting Date	BOE Date	Committee / Reason	Decision					
03/08/2016	05/17/2016	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>	
Occupational Therapy	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Counseling-Social Skills Counseling	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Therapy Room/ Counselors Office	

Student: 'Board of Education Copy'							Grade: 03	
Meeting Date	BOE Date	Committee / Reason	Decision					
03/08/2016	05/17/2016	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>	
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**

<b>Student:</b> 'Board of Education Copy'					<b>Grade:</b> _____				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>		<b>Placement Recommendation / School</b>		
03/09/2016	05/17/2016	Subcommittee on Special Education / Initial Eligibility Determination Meeting			Classified		Home Public School District(HPSD) / Rocky Point Middle School		
<b><u>Recommended Program/Service</u></b>		<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>	
Resource Room Program		03/09/2016	06/24/2016	5:1	1	Daily	42min.	Classroom	

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

Student: 'Board of Education Copy'				Grade: 06				
Meeting Date	BOE Date	Committee / Reason	Decision					
03/17/2016	05/17/2016	Subcommittee on Special Education / Annual Review	Classified					
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services (ICT-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	
Integrated Co-teaching Services (ICT-English)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	

Student: 'Board of Education Copy'				Grade: 06				
Meeting Date	BOE Date	Committee / Reason	Decision					
03/17/2016	05/17/2016	Subcommittee on Special Education / Annual Review	Classified					
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class - Math	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Special Class - Science	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Special Class - Social Studies	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Special Class - English	09/07/2016	06/23/2017	15:1	2	Daily	42min.	Classroom	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom	
Occupational Therapy	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	42min.	Therapy Room or Classroom	
Counseling-Social Skills Training	09/07/2016	06/23/2017	Small Group	1	Weekly	42min.	Counselor's Office/Classroom	
Counseling - Social Worker	09/07/2016	06/23/2017	Individual	1	Weekly	42min.	Counselor's Office	

Student: 'Board of Education Copy'				Grade: 06				
Meeting Date	BOE Date	Committee / Reason	Decision					
03/17/2016	05/17/2016	Subcommittee on Special Education / Annual Review	Classified					
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class - Math	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Special Class - Social Studies	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	

Special Class - Science	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - English	09/07/2016	06/23/2017	15:1	1	Daily	45min.	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:			
Meeting Date	BOE Date	Committee / Reason	Decision			Placement Recommendation / School	
03/17/2016	05/17/2016	Subcommittee on Special Education / Reevaluation/Annual Review	Classified			BOCES Class in a Public School(BOCES-PSD) / BOCES ES- WHBLC @ Shoreham Wading River 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 (Westhampton Beach Learning Center @ SWR H.S.)	09/07/2016	06/23/2017	12:1+1	5	Weekly	3hr.	Across All Educational Settings
Special Class (Transition Services Program@BLC)	09/07/2016	06/23/2017	12:1+1	5	Weekly	3hr.	Across All Educational Settings
Special Class (Westhampton Beach Learning Center)	07/04/2016	08/12/2016	12:1+1	5	Weekly	5hr. 30min.	Classroom
Speech/Language Therapy	09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Across All Educational Settings
Counseling Services	09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Counselor's Office and other therapeutic settings
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group	1	Weekly	30min.	Across All Educational Settings
Counseling Services	09/07/2016	06/23/2017	Small Group	1	Weekly	30min.	Counselor's Office and other therapeutic settings
Parent Counseling and Training	09/07/2016	06/23/2017	Individual	1	Weekly	1hr.	Home/School
Speech/Language Therapy	07/11/2016	08/19/2016	Individual	1	Weekly	30min.	Across All Educational Settings
Speech/Language Therapy	07/11/2016	08/19/2016	Small Group (5:1)	1	Weekly	30min.	Across All Educational Settings
Counseling Services	07/04/2016	08/12/2016	Small Group (5:1)	1	Weekly	30min.	Counselor's Office and other therapeutic settings

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

<b>Student:</b> 'Board of Education Copy'				<b>Grade:</b> 02				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
03/18/2016	05/17/2016	Subcommittee on Special Education / Initial Eligibility Determination Meeting		Classified				
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Resource Room Program		03/18/2016	06/24/2016	5:1	5	Weekly	40min.	Therapy Room or Classroom

<b>Student:</b> 'Board of Education Copy'				<b>Grade:</b> 01				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
03/18/2016	05/17/2016	Subcommittee on Special Education / Initial Eligibility Determination Meeting		Ineligible				

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

<b>Student:</b> 'Board of Education Copy'							<b>Grade:</b> 04	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
03/18/2016	05/17/2016	Subcommittee 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>	
Integrated Co-teaching Services	09/02/2015	06/24/2016		6	Daily	40min.	Classroom	

<b>Student:</b> 'Board of Education Copy'							<b>Grade:</b> 05	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
03/18/2016	05/17/2016	Subcommittee on Special Education / Initial Eligibility Determination Meeting		Classified				
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Speech/Language Therapy	03/18/2016	06/24/2016	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	

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

<b>Student:</b> 'Board of Education Copy'					<b>Grade:</b>			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>	<b>Placement Recommendation / School</b>		
03/18/2016	05/17/2016	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	09/07/2016	06/23/2017	15:1		1	Daily	42min.	Classroom
Special Class - Social Studies	09/07/2016	06/23/2017	15:1		1	Daily	42min.	Classroom
Special Class - Math	09/07/2016	06/23/2017	15:1		1	Daily	42min.	Classroom
Special Class - English	09/07/2016	06/23/2017	15:1		1	Daily	42min.	Classroom

<b>Student:</b> 'Board of Education Copy'					<b>Grade:</b>			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>	<b>Placement Recommendation / School</b>		
03/18/2016	05/17/2016	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	09/07/2016	06/23/2017	15:1		1	Daily	42min.	Special Classes
Special Class - Social Studies	09/07/2016	06/23/2017	15:1		1	Daily	42min.	Special Classes
Special Class - Science	09/07/2016	06/23/2017	15:1		1	Daily	42min.	Special Classes
Special Class - Math	09/07/2016	06/23/2017	15:1		1	Daily	42min.	Special Classes

<b>Student:</b> 'Board of Education Copy'					<b>Grade:</b>			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>	<b>Placement Recommendation / School</b>		
03/18/2016	05/17/2016	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	09/07/2016	06/23/2017	15:1		1	Daily	42min.	Classroom
Special Class - Social Studies	09/07/2016	06/23/2017	15:1		1	Daily	42min.	Classroom
Special Class - English	09/07/2016	06/23/2017	15:1		1	Daily	42min.	Classroom
Special Class - Math	09/07/2016	06/23/2017	15:1		1	Daily	42min.	Classroom
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)		2	Weekly	42min.	Counselor's Office
Counseling-Social Skills Training	09/07/2016	06/23/2017	Small Group (5:1)		1	Weekly	42min.	Therapy Room or Classroom

<b>Student:</b> 'Board of Education Copy'					<b>Grade:</b>			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>	<b>Placement Recommendation / School</b>		
03/18/2016	05/17/2016	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 - Science	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - Math	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - English	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group	2	Weekly	42min.	Classroom

<b>Student:</b> 'Board of Education Copy'					<b>Grade:</b>			
<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>		<u>Placement Recommendation / School</u>			
03/18/2016	05/17/2016	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 - Social Studies	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Special Class - Science	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Special Class - English	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Special Class - Math	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	

<b>Student:</b> 'Board of Education Copy'					<b>Grade:</b>			
<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>		<u>Placement Recommendation / School</u>			
03/18/2016	05/17/2016	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	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Special Class - Social Studies	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Special Class - English	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Special Class - Math	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Special Classes	
Counseling - Social Worker	09/07/2016	06/23/2017	Individual	1	Monthly	30min.	Counselor's Office	

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

<b>Student:</b> 'Board of Education Copy'				<b>Grade:</b> 09				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>		<b>Placement Recommendation / School</b>	
03/18/2016	05/17/2016	Subcommittee on Special Education / Requested Review			Classified		Home Public School District(HPSD) / Rocky Point High School	
<b><u>Recommended Program/Service</u></b>	<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>	
Special Class - Math	09/02/2015	06/24/2016	15:1	1	Daily	42min.	Classroom	
Special Class - English	09/02/2015	06/24/2016	15:1	1	Daily	42min.	Classroom	
Special Class - Social Studies	09/02/2015	06/24/2016	15:1	1	Daily	42min.	Classroom	
Special Class - Science	09/02/2015	06/24/2016	15:1	1	Daily	42min.	Classroom	
Speech/Language Therapy	09/02/2001	06/24/2016	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom	
Counseling-Social Skills Training	03/18/2016	06/24/2016	Small Group	1	Weekly	42min.	Therapy Room or Classroom	

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

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

**Grade:** 01

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>					
03/21/2016	05/17/2016	Committee 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	09/02/2015	06/24/2016	15:1	6	Daily	40min.	Classroom	
Speech/Language Therapy	09/02/2015	06/24/2016	Small Group (3:1)	3	Weekly	30min.	Therapy Room or Classroom	
Counseling - Psychological	09/02/2015	06/24/2016	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Classroom	
Occupational Therapy	09/02/2015	06/24/2016	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	

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

<b>Student:</b> 'Board of Education Copy'							<b>Grade:</b> 05		
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>				<b>Decision</b>			
03/21/2016	05/17/2016	Committee on Special Education / Annual Review				Classified			
<b><u>Recommended Program/Service</u></b>		<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>	
Physical Therapy		09/02/2015	06/24/2016	Individual	1	Weekly	30min.	Therapy Room	
Occupational Therapy		09/02/2015	06/24/2016	Individual	1	Weekly	30min.	Therapy Room	

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

<b>Student:</b> 'Board of Education Copy'							<b>Grade:</b> 06	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>			
03/21/2016	05/17/2016	Subcommittee on Special Education / Annual Review			Classified			
<b><u>Recommended Program/Service</u></b>		<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>
Special Class - Science		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class (Special Class ELA)		09/07/2016	06/23/2017	15:1	2	Daily	42min.	Classroom
Special Class - Math		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:** 06

Meeting Date	BOE Date	Committee / Reason						Decision
03/22/2016	05/17/2016	Subcommittee on Special Education / Annual Review						Classified
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services (ICT-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	
Integrated Co-teaching Services (ICT-English)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom	

**Student:** 'Board of Education Copy' **Grade:** 06

Meeting Date	BOE Date	Committee / Reason						Decision
03/22/2016	05/17/2016	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 (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	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	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom	

**Student:** 'Board of Education Copy' **Grade:** 06

Meeting Date	BOE Date	Committee / Reason						Decision
03/22/2016	05/17/2016	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 (ICT-Math)	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)	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
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom

**Student:** 'Board of Education Copy' **Grade:** 06

Meeting Date	BOE Date	Committee / Reason			Decision			
03/22/2016	05/17/2016	Subcommittee on Special Education / Annual Review			Classified			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services (ICT-Science)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Special Class - Math	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-English)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/07/2016	06/23/2017	Individual	1	Weekly	30min.	Therapy Room or Classroom	

**Student:** 'Board of Education Copy' **Grade:** 06

Meeting Date	BOE Date	Committee / Reason			Decision			
03/22/2016	05/17/2016	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 (ICT-Science)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Special Class - Math	09/07/2016	06/23/2017	15:1	1	Daily	45min.	Classroom	
Integrated Co-teaching Services (ICT-English)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	42min.	Therapy Room or Classroom	
Occupational Therapy	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	42min.	Therapy Room	

**Student:** 'Board of Education Copy' **Grade:** 06

Meeting Date	BOE Date	Committee / Reason	Decision

<u>Recommended Program/Service</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-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
Integrated Co-teaching Services (ICT-English)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group	2	Weekly	42min.	Therapy Room or Classroom



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

<b>Student:</b> 'Board of Education Copy'					<b>Grade:</b> ..			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>			
03/22/2016	05/17/2016	Subcommittee on Special Education / Annual Review	Classified		Home Public School District(HPSD) / Rocky Point High School			
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Integrated Co-teaching Services (ICT-English)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom

<b>Student:</b> 'Board of Education Copy'					<b>Grade:</b> ..			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>			
03/22/2016	05/17/2016	Subcommittee on Special Education / Annual Review	Classified		Home Public School District(HPSD) / Rocky Point High School			
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Integrated Co-teaching Services (ICT-English)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom

<b>Student:</b> 'Board of Education Copy'					<b>Grade:</b> ..			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>			
03/22/2016	05/17/2016	Subcommittee on Special Education / Reevaluation/Annual Review	Classified		Home Public School District(HPSD) / Rocky Point High School			
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Integrated Co-teaching Services (ICT-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-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

<b>Student:</b> 'Board of Education Copy'					<b>Grade:</b> ..			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>			
03/22/2016	05/17/2016	Subcommittee on Special Education / Reevaluation/Annual Review	Classified		Home Public School District(HPSD) / Rocky Point High School			
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>

Integrated Co-teaching Services (ICT-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

<b>Student:</b> 'Board of Education Copy'						<b>Grade:</b> _____	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>		<b>Placement Recommendation / School</b>	
03/22/2016	05/17/2016	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)	09/07/2016	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 - Study Skills)	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:** 09

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>
03/22/2016	05/17/2016	Subcommittee on Special Education / Reevaluation/Annual Review	Declassified Support Services	Home Public School District(HPSD) / Rocky Point High School

<b><u>Recommended Program/Service</u></b>	<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>
Integrated Co-teaching Services (ICT-Math)	03/22/2016	06/24/2016		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	03/22/2016	06/24/2016		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-English)	03/22/2016	06/24/2016		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	03/22/2016	06/24/2016		1	Daily	42min.	Classroom

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

**Student:** 'Board of Education Copy' **Grade:** 06

Meeting Date	BOE Date	Committee / Reason	Decision					
03/29/2016	05/17/2016	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 (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	

**Student:** 'Board of Education Copy' **Grade:** 06

Meeting Date	BOE Date	Committee / Reason	Decision					
03/29/2016	05/17/2016	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 (ICT-English)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Math)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Science)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	

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

Meeting Date	BOE Date	Committee / Reason	Decision					
03/29/2016	05/17/2016	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	09/07/2016	06/23/2017	15:1	6	Daily	40min.	Classroom	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	3	Weekly	30min.	Therapy Room or Classroom	
Counseling-Social Skills Counseling	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Therapy Room/ Counselors Office	
Occupational Therapy	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	

**Student:** 'Board of Education Copy' **Grade:** 06

Meeting Date	BOE Date	Committee / Reason	Decision					

03/29/2016	05/17/2016	Subcommittee on Special Education / Annual Review	Classified					
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services (ICT-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	
Integrated Co-teaching Services (ICT-English)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	

**Student:** 'Board of Education Copy' **Grade:** 06

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>				
03/29/2016	05/17/2016	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 (ICT-Social Studies)	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
Special Class - Math	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom

**Student:** 'Board of Education Copy' **Grade:** 06

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>				
03/29/2016	05/17/2016	Subcommittee on Special Education / Annual Review	Classified				
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-teaching Services (ICT-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
Integrated Co-teaching Services (ICT-English)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Counseling - Psychological	09/07/2016	06/23/2017	Individual	2	Monthly	42min.	Counselor's Office

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

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b>
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>	<b>Placement Recommendation / School</b>			
03/29/2016	05/17/2016	Subcommittee on Special Education / Annual Review		Classified	Home Public School District(HPSD) / Rocky Point High School			
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Integrated Co-teaching Services (ICT-English)		09/07/2016	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
Counseling - Social Worker		09/07/2016	06/23/2017	Individual	1	Weekly	30min.	Counselor's Office/Classroom

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b>
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>	<b>Placement Recommendation / School</b>			
03/29/2016	05/17/2016	Subcommittee on Special Education / Annual Review		Classified	Home Public School District(HPSD) / Rocky Point High School			
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Special Class (Learning Lab - Study Skills)		09/07/2016	06/23/2017	15:1	1	Every Other Day	42min.	Classroom

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b>
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>	<b>Placement Recommendation / School</b>			
03/29/2016	05/17/2016	Subcommittee on Special Education / Annual Review		Classified	Home Public School District(HPSD) / Rocky Point High School			
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Integrated Co-teaching Services (ICT-English)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b>
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>	<b>Placement Recommendation / School</b>			
03/29/2016	05/17/2016	Subcommittee on Special Education / Reevaluation/Annual Review		Classified	Home Public School District(HPSD) / Rocky Point High School			
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Special Class (Learning Lab - ELA)		09/07/2016	06/23/2017	15:1	1	Every Other Day	42min.	Classroom

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b>
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<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>					<b>Placement Recommendation / School</b>
03/29/2016	05/17/2016	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)	09/07/2016	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 - Study Skills)	09/07/2016	06/23/2017	15:1	1	Every Other Day	42min.	Classroom	
Counseling - Psychological	09/07/2016	06/23/2017	Individual	2	Monthly	30min.	Counselor's Office	

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

<b>Student:</b> 'Board of Education Copy'								<b>Grade</b>
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>				<b>Decision</b>	<b>Placement Recommendation / School</b>	
03/29/2016	05/17/2016	Subcommittee on Special Education / Requested Review				Classified	Home Public School District(HPSD) / Rocky Point High School	
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class (Learning Lab - Math)		09/02/2015	06/24/2016	15:1	1	Every Other Day	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)		09/02/2015	06/24/2016		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)		09/02/2015	06/24/2016		1	Daily	42min.	Classroom

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b>
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>				<b>Decision</b>	<b>Placement Recommendation / School</b>	
03/29/2016	05/17/2016	Subcommittee on Special Education / Graduating Senior				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)		09/01/2015	06/24/2016		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/01/2015	06/24/2016		1	Daily	42min.	Classroom



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

<b>Student:</b> 'Board of Education Copy'				<b>Grade:</b>				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>		<b>Placement Recommendation / School</b>		
03/29/2016	05/17/2016	Committee on Special Education / Manifestation Team		Classified		Home Public School District(HPSD) / Rocky Point High School		
<b><u>Recommended Program/Service</u></b>		<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>
Integrated Co-teaching Services (ICT-Social Studies)		03/18/2016	06/23/2016		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-English)		03/18/2016	06/23/2016		1	Daily	42min.	Classroom

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

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

**Grade:** 02

<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>				
03/30/2016	05/17/2016	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>
Integrated Co-teaching Services	03/30/2016	06/24/2016		6	Daily	40min.	Classroom
Occupational Therapy	10/27/2015	06/24/2016	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom

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

<b>Student:</b> Board of Education Copy				<b>Grade:</b> 03				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
03/30/2016	05/17/2016	Subcommittee on Special Education / Annual Review		Classified				
<b><u>Recommended Program/Service</u></b>		<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>
Integrated Co-teaching Services		09/07/2016	06/23/2017		6	Daily	40min.	Classroom
Occupational Therapy		09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom

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

Student: 'Board of Education Copy'							Grade: 06	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>			
03/30/2016	05/17/2016	Subcommittee on Special Education / Annual Review			Classified			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services (ICT-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	
Integrated Co-teaching Services (ICT-English)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom	

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

<b>Student:</b> 'Board of Education Copy'					<b>Grade:</b> _____			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>	<b>Placement Recommendation / School</b>		
03/30/2016	05/17/2016	Subcommittee on Special Education / Initial Eligibility Determination Meeting			Classified	Home Public School District(HPSD) / Rocky Point Middle School		
<b><u>Recommended Program/Service</u></b>		<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>
Integrated Co-teaching Services (ICT-Math)		03/31/2016	06/24/2016		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)		03/31/2016	06/24/2016		1	Daily	42min.	Classroom
Speech/Language Therapy		03/31/2016	06/24/2016	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom

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

<b>Student:</b> 'Board of Education Copy'				<b>Grade:</b>				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>		<b>Placement Recommendation / School</b>		
03/31/2016	05/17/2016	Subcommittee on Special Education / Reevaluation/Annual Review		Declassified Support Services		Home Public School District(HPSD) / Rocky Point High School		
<b><u>Recommended Program/Service</u></b>		<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>
Integrated Co-teaching Services (ICT-Math)		09/02/2015	06/24/2016		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)		09/02/2015	06/24/2016		1	Daily	42min.	Classroom
Counseling-Social Skills Training		09/02/2015	06/24/2016	Small Group	1	Weekly	42min.	Counselor's Office

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

<b>Student:</b> 'Board of Education Copy'							<b>Grade:</b> 12	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>	<b>Placement Recommendation / School</b>		
03/31/2016	05/17/2016	Subcommittee on Special Education / Reevaluation/Annual Review			Classified	Home Public School District(HPSD) / Rocky Point High School		
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Integrated Co-teaching Services (ICT-English)		09/07/2016	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

<b>Student:</b> 'Board of Education Copy'							<b>Grade:</b> 11	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>	<b>Placement Recommendation / School</b>		
03/31/2016	05/17/2016	Subcommittee on Special Education / Annual Review			Classified	Home Public School District(HPSD) / Rocky Point High School		
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Special Class (Learning Lab - Study Skills)		09/07/2016	06/23/2017	15:1	1	Every Other Day	42min.	Classroom
Special Class (Learning Lab - ELA)		09/07/2016	06/23/2017	15:1	1	Every Other Day	42min.	Classroom
Integrated Co-teaching Services (ICT-English)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Counseling-Social Skills Training		09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	42min.	Counselor's Office

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

Student: 'Board of Education Copy'					Grade:				
Meeting Date	BOE Date	Committee / Reason				Decision	Placement Recommendation / School		
03/31/2016	05/17/2016	Subcommittee on Special Education / Program Review				Classified	BOCES Class in a Public School(BOCES-PSD) / BOCES ES-Islip Academic Center & Islip Career Center		
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class (Islip Academic Center@Islip Career Center)		09/08/2015	06/24/2016	8:1+1	5	Weekly	3hr. 30min.	Special Classes	
Special Class (Islip Career Center)		09/08/2015	06/24/2016	12:1+1	5	Weekly	2hr. 30min.	Special Career Education Program	
Special Class (Bellport Academic Center-SE)		07/06/2015	08/14/2015	8:1+1	5	Weekly	5hr. 30min.	All Academic Classes	
Psychological Counseling Services		09/08/2015	06/24/2016	Small Group (5:1)	1	Weekly	30min.	Counselor's Office and other therapeutic settings	
Psychological Counseling Services		07/06/2015	08/14/2015	Small Group	1	Weekly	30min.	Counselor's Office and other therapeutic settings	
Aide Shared 4:1		07/06/2015	06/24/2016		N/A	Daily	3 hours 30 minutes	All Academic Classes	
Aide		03/31/2016	06/24/2016	1:1	5	Weekly	2 hours 30 minutes	ICC	

Student: 'Board of Education Copy'					Grade:				
Meeting Date	BOE Date	Committee / Reason				Decision	Placement Recommendation / School		
03/31/2016	05/17/2016	Subcommittee on Special Education / Graduating Senior				Classified	BOCES Class in a Public School(BOCES-PSD) / BOCES ES-Islip Academic Center & Islip Career Center		
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class (Islip Academic Center)		09/08/2015	06/24/2016	8:1+1	1	Daily	3hr. 30min.	Across All Educational Settings	
Special Class (Islip Career Center)		09/08/2015	06/24/2016	12:1+1	1	Daily	2hr. 30min.	Special Classes	
Psychological Counseling		09/08/2015	06/24/2016	Individual	2	Weekly	30min.	Counselor's Office	
Psychological Counseling		09/08/2015	06/24/2016	Small Group	1	Weekly	30min.	Counselor's Office	



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

Student: 'Board of Education Copy'				Grade:				
Meeting Date	BOE Date	Committee / Reason				Decision	Placement Recommendation / School	
03/31/2016	05/17/2016	Subcommittee on Special Education / Reevaluation/Annual Review				Classified	BOCES Class in a Public School(BOCES-PSD) / BOCES ES-Islip Academic Center & Islip Career Center	
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class (Islip Academic Center@Islip Career Center)	09/07/2016	06/23/2017	8:1+1	5	Weekly	3hr. 30min.	Special Classes	
Special Class (Islip Career Center)	09/07/2016	06/23/2017	12:1+1	5	Weekly	2hr. 30min.	Special Career Education Program	
Special Class (Bellport Academic Center-SE)	07/04/2016	08/12/2016	8:1+1	5	Weekly	5hr. 30min.	All Academic Classes	
Psychological Counseling Services	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Counselor's Office and other therapeutic settings	
Psychological Counseling Services	07/04/2016	08/12/2016	Small Group	1	Weekly	30min.	Counselor's Office and other therapeutic settings	
Aide Shared 4:1	07/04/2016	06/23/2017		N/A	Daily	3 hours 30 minutes	All Academic Classes	
Aide	09/07/2016	06/23/2017	1:1	5	Weekly	2 hours 30 minutes	ICC	

Student: 'Board of Education Copy'				Grade:				
Meeting Date	BOE Date	Committee / Reason				Decision	Placement Recommendation / School	
03/31/2016	05/17/2016	Subcommittee on Special Education / Annual Review				Classified	BOCES Class in a Public School(BOCES-PSD) / BOCES ES-Islip Academic Center	
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class (Islip Academic Center)	09/07/2016	06/23/2017	8:1+1	5	Weekly	3hr. 30min.	Across All Educational Settings	
Special Class (Islip Career Center)	09/07/2016	06/23/2017	8:1+1	5	Weekly	2hr. 30min.	Special Career Education Program	
Skilled Nursing Services	09/07/2016	06/23/2017	Individual	1	Daily	10min.	Nurse's Office	
Psychological Counseling	09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Counselor's Office and other therapeutic settings	
Psychological Counseling Services	09/07/2016	06/23/2017	Small Group	1	Weekly	30min.	Counselor's Office and other therapeutic settings	
Aide Shared 4:1	09/07/2016	06/23/2017		5	Weekly	3 hours 30 minutes	Across All Educational Settings	

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

Student: 'Board of Education Copy'					Grade				
Meeting Date	BOE Date	Committee / Reason			Decision	Placement Recommendation / School			
04/01/2016	05/17/2016	Subcommittee on Special Education / Graduating Senior			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		09/01/2015	06/24/2016	15:1	1	Daily	42min.	Classroom	
Special Class - English		09/01/2015	06/24/2016	15:1	1	Daily	42min.	Classroom	

Student: 'Board of Education Copy'					Grade				
Meeting Date	BOE Date	Committee / Reason			Decision	Placement Recommendation / School			
04/01/2016	05/17/2016	Subcommittee on Special Education / Graduating Senior			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)		09/02/2015	06/24/2016		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)		09/02/2015	06/24/2016		1	Daily	42min.	Classroom	

Student: 'Board of Education Copy'					Grade				
Meeting Date	BOE Date	Committee / Reason			Decision	Placement Recommendation / School			
04/01/2016	05/17/2016	Subcommittee on Special Education / Graduating Senior			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)		09/01/2015	06/24/2016		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)		09/01/2015	06/24/2016		1	Daily	42min.	Classroom	

Student: 'Board of Education Copy'					Grade:				
Meeting Date	BOE Date	Committee / Reason			Decision	Placement Recommendation / School			
04/01/2016	05/17/2016	Subcommittee on Special Education / Graduating Senior			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)		09/02/2015	06/24/2016		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)		09/02/2015	06/24/2016		1	Daily	42min.	Classroom	

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

<b>Student:</b> 'Board of Education Copy'				<b>Grade:</b>				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>			
04/01/2016	05/17/2016	Subcommittee on Special Education / Annual Review	Classified		Other Public School District(OPSD) / Albert Prodell Middle School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class	09/07/2016	06/23/2017	8:1+3	5	Weekly	5hr. 30min.	Classroom	
Special Class	07/04/2016	08/12/2016	12:1+1	5	Weekly	5hr.	Classroom	
Occupational Therapy	09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Parent Counseling and Training	09/07/2016	06/23/2017	Individual	4	Yearly	30min.	Home	
Speech/Language Therapy	09/07/2016	06/23/2017	Individual	1	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (3:1)	2	Weekly	30min.	Classroom	
Speech/Language Therapy	07/04/2016	08/12/2016	Small Group	2	Weekly	30min.	Classroom	
Occupational Therapy	07/04/2016	08/12/2016	Small Group	1	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	07/04/2016	08/12/2016	Individual	2	Weekly	30min.	Therapy Room	
Counseling - Psychological Aide	07/04/2016	08/12/2016	Small Group	2	Weekly	30min.	Classroom	
	07/04/2016	08/12/2016	1:1	5	Daily	5 hours	All School Locations	

<b>Student:</b> 'Board of Education Copy'				<b>Grade:</b>				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>			
04/01/2016	05/17/2016	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>	
Consultant Teacher Services	09/07/2016	06/23/2017	Indirect	5	Weekly	30min.	School	
Counseling-Social Skills Training	09/07/2016	06/23/2017	Small Group	1	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	09/07/2016	06/23/2017	Small Group	1	Weekly	30min.	Therapy Room	
Aide	09/07/2016	06/24/2017	1:1	5	Weekly	6 hours	classroom	
Behavioral Intervention Consultation for Team	09/07/2016	06/23/2017		10	Yearly	1 hour	Conference Room or Counselor's Office	

<b>Student:</b> 'Board of Education Copy'				<b>Grade:</b>				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>			
04/01/2016	05/17/2016	Subcommittee on Special Education / Annual Review	Classified		Other Public School District(OPSD) / Eastport/South Manor School District			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	

Adapted Physical Education	09/06/2016	06/23/2017	N/A	1	Every Other Day	40min.	Physical Education Class
Special Class (Special (8:1:1) Life Skills - Social Skills)	09/06/2016	06/23/2017	8:1+1	5	Weekly	40min.	Classroom
Special Class (Special (8:1:1) Life Skills - Daily Living)	09/06/2016	06/23/2017	8:1+1	5	Weekly	40min.	Classroom
Special Class (Special (8:1:1) Life Skills - Vocation)	09/06/2016	06/23/2017	8:1+1	5	Weekly	40min.	Classroom
Special Class (Work Experience Program)	09/06/2016	06/23/2017	8:1+1	5	Weekly	2hr. 30min.	Job Site
Consultant Teacher Services (Work Experience Program)	07/04/2016	08/12/2016	Direct	3	Weekly	3hr.	Home/Community
Parent Counseling and Training	09/06/2016	06/23/2017	Individual	1	Monthly	1hr.	Special Location
Counseling	09/12/2016	06/16/2017	Individual	1	Weekly	30min.	Counselor's Office
Speech/Language Therapy	09/12/2016	06/16/2017	Small Group	2	Weekly	30min.	Classroom/Push-in

Student: 'Board of Education Copy'							Grade:	
Meeting Date	BOE Date	Committee / Reason		Decision		Placement Recommendation / School		
04/01/2016	05/17/2016	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	09/07/2016	06/23/2017	8:1+4	5	Weekly	6hr.	Classroom	
Special Class (Private Day)	07/04/2016	08/12/2016	8:1+4	5	Weekly	6hr.	Special class	
Counseling	09/07/2016	06/23/2017	Small Group (5:1)	2	Monthly	30min.	Classroom	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group	1	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	09/07/2016	06/23/2017	Individual	1	Weekly	30min.	Therapy Room or Classroom	
Physical Therapy	09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Counseling	07/04/2016	08/12/2016	Small Group (5:1)	2	Monthly	30min.	Classroom	
Speech/Language Therapy	07/04/2016	08/12/2016	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Physical 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	
Speech/Language Therapy	07/04/2016	08/12/2016	Individual	2	Weekly	30min.	Therapy Room or Classroom	

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

<b>Student:</b> 'Board of Education Copy'					<b>Grade:</b> 12			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>	<b>Placement Recommendation / School</b>			
04/01/2016	05/17/2016	Subcommittee on Special Education / Graduating Senior		Classified	Approved Private School - Residential(APS-R) / Riverview School			
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Special Class		09/12/2015	06/18/2016	8:1	1	Daily	6hr.	Special Classes
Special Class		07/12/2015	08/14/2015	8:1	1	Daily	6hr.	Special Location

<b>Student:</b> 'Board of Education Copy'					<b>Grade:</b> 05			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>	<b>Placement Recommendation / School</b>			
04/01/2016	05/17/2016	Subcommittee on Special Education / Requested Review		Classified	Other Public School District(OPSD) / Clayton Huey Elementary School			
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Consultant Teacher Services		09/02/2015	06/24/2016	Direct	5	Weekly	1hr.	Classroom
Consultant Teacher Services		09/02/2015	06/24/2016	Indirect	5	Weekly	30min.	School
Special Class		07/06/2015	08/14/2015	8:1+1	1	Daily	6hr.	Classroom
Counseling-Social Skills Training		09/02/2015	06/24/2016	Small Group	1	Weekly	30min.	Therapy Room or Classroom
Occupational Therapy		09/02/2015	06/24/2016	Small Group	1	Weekly	30min.	Therapy Room
Speech/Language Therapy		07/06/2015	08/14/2015	Small Group	1	Weekly	30min.	Therapy Room or Classroom
Aide		09/02/2015	06/24/2016	2:1	5	Weekly	6 hours	classroom
Aide		07/06/2015	08/14/2015	2:1	5	Weekly	6 hours	Classroom
Behavioral Intervention Consultation for Team		09/02/2015	06/24/2016		10	Yearly	1 hour	Conference Room or Counselor's Office
Occupational Therapy Consultation		09/02/2015	06/24/2016		1	Monthly	30 minutes	Classroom

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

<b>Student:</b> 'Board of Education Copy'				<b>Grade:</b> 03				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
04/04/2016	05/17/2016	Subcommittee on Special Education / Annual Review		Classified				
<u><b>Recommended Program/Service</b></u>	<u><b>Start Date</b></u>	<u><b>End Date</b></u>	<u><b>Ratio</b></u>	<u><b>Frequency</b></u>	<u><b>Period</b></u>	<u><b>Duration</b></u>	<u><b>Location</b></u>	
Integrated Co-teaching Services	09/07/2016	06/23/2017		6	Daily	40min.	Classroom	
Occupational Therapy	09/07/2016	06/23/2017	Small Group (5:1)	1	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	

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

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

**Grade:** 06

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>
04/04/2016	05/17/2016	Subcommittee on Special Education / Annual Review	Classified

<b><u>Recommended Program/Service</u></b>	<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>
Resource Room Program	09/07/2016	06/23/2017	5:1	1	Daily	42min.	Classroom

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

<b>Student:</b> 'Board of Education Copy'							<b>Grade:</b>	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>	<b>Placement Recommendation / School</b>		
04/04/2016	05/17/2016	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)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	

<b>Student:</b> 'Board of Education Copy'							<b>Grade:</b>	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>	<b>Placement Recommendation / School</b>		
04/04/2016	05/17/2016	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	09/07/2016	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	

<b>Student:</b> 'Board of Education Copy'							<b>Grade:</b>	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>	<b>Placement Recommendation / School</b>		
04/04/2016	05/17/2016	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	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	

<b>Student:</b> 'Board of Education Copy'							<b>Grade:</b>	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>	<b>Placement Recommendation / School</b>		
04/04/2016	05/17/2016	Subcommittee on Special Education / Annual Review			Classified	Home Public School District(HPSD) / Rocky Point High School		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Resource Room Program	09/07/2016	06/23/2017	5:1	1	Daily	42min.	Classroom	
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	
Speech/Language Therapy	09/07/2016	06/23/2017	1:1	1	Weekly	42min.	Therapy Room or Classroom	
Counseling - Social Worker	09/07/2016	06/23/2017	Individual	1	Weekly	42min.	Counselor's Office	



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

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

**Grade:** 11

<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>	<b>Placement Recommendation / School</b>
04/04/2016	05/17/2016	Subcommittee on Special Education / Requested Review	Classified	Home Public School District(HPSD) / Rocky Point High School

<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class - Science	09/01/2015	06/24/2016	15:1	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-English)	09/01/2015	06/24/2016		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/01/2015	06/24/2016		1	Daily	42min.	Classroom

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

Student: 'Board of Education Copy'				Grade:			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School		
04/04/2016	05/17/2016	Subcommittee on Special Education / Annual Review	Classified		State Supported School (4201)(SS-4201) / Cleary School for the Deaf		
<u>Recommended Program/Service</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	09/01/2016	06/23/2017	6:1+1	1	Daily	5hr. 15min.	School
Adapted Physical Education	09/01/2016	06/23/2017	15:1+1	5	10 day cycle	40min.	Gym
Special Class	07/04/2016	08/15/2016	6:1+1	5	Weekly	6hr. 15min.	School
Speech/Language Therapy	09/01/2016	06/23/2017	Small Group	5	10 day cycle	40min.	School
Skilled Nursing Services	09/01/2016	06/23/2017	Individual	1	Daily	15min.	Nurse's Office
Interpreting Services	09/01/2016	06/23/2017	Small Group	5	Weekly	1hr. 20min.	All Academic Classes
Speech/Language Therapy	07/04/2016	08/15/2016	Small Group	3	Weekly	30min.	School
Skilled Nursing Services	07/04/2016	08/15/2016	Individual	1	Daily	15min.	Nurse's Office

Student: 'Board of Education Copy'				Grade:			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School		
04/04/2016	05/17/2016	Committee on Special Education / Annual Review	Classified		State Supported School (4201)(SS-4201) / Cleary School for the Deaf		
<u>Recommended Program/Service</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	09/01/2016	06/23/2017	6:1:1	5	Weekly	5hr. 15min.	Special Classes
Special Class	07/04/2016	08/15/2016	6:1:1	5	Weekly	5hr.	Special Location
Sign Language Interpreter	09/01/2016	06/23/2017	Small Group	1	Daily	1hr. 20min.	Within the building
Speech/Language Therapy	09/01/2016	06/23/2017	Small Group (5:1)	5	Bi-weekly	40min.	Therapy Room
Speech/Language Therapy	07/04/2016	08/15/2016	Small Group	3	Weekly	30min.	Therapy Room

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

Student: Board of Education Copy							Grade: Kdg.	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>			
04/05/2016	05/17/2016	Subcommittee on Special Education / Requested Review			Classified			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Speech/Language Therapy	12/22/2015	06/24/2016	Individual	1	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	12/22/2015	06/24/2016	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	04/05/2016	06/24/2016	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	

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

<b>Student:</b> 'Board of Education Copy'					<b>Grade:</b>			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>	<b>Placement Recommendation / School</b>			
04/05/2016	05/17/2016	Subcommittee on Special Education / Requested Review		Classified	Home Public School District(HPSD) / Rocky Point High School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class - Math	09/01/2015	06/24/2016	15:1	1	Daily	42min.	Classroom	
Special Class - English	09/01/2015	06/24/2016	15:1	1	Daily	42min.	Classroom	
Special Class - Social Studies	09/01/2015	06/24/2016	15:1	1	Daily	42min.	Classroom	
Special Class - Science	09/01/2015	06/24/2016	15:1	1	Daily	42min.	Classroom	
Speech/Language Therapy	04/05/2016	06/24/2016	Small Group	2	Weekly	42min.	Therapy Room or Classroom	
Physical Therapy	04/05/2016	06/26/2016	Individual	1	Weekly	30min.	Therapy Room or Classroom	

<b>Student:</b> 'Board of Education Copy'					<b>Grade:</b>			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>	<b>Placement Recommendation / School</b>			
04/05/2016	05/17/2016	Subcommittee on Special Education / Requested Review		Classified	Home Public School District(HPSD) / Rocky Point High School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Integrated Co-teaching Services (ICT-English)	09/02/2015	06/24/2016		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Math)	09/02/2015	06/24/2016		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Science)	09/02/2015	06/24/2016		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)	09/02/2015	06/24/2016		1	Daily	42min.	Classroom	

<b>Student:</b> 'Board of Education Copy'					<b>Grade:</b>			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>	<b>Placement Recommendation / School</b>			
04/05/2016	05/17/2016	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>	
Integrated Co-teaching Services (ICT-Math)	09/01/2015	06/24/2016		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Science)	09/01/2015	06/24/2016		1	Daily	42min.	Classroom	

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

<b>Student:</b> 'Board of Education Copy'					<b>Grade:</b>			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>			
04/05/2016	05/17/2016	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	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Special Class - English	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Special Class - Social Studies	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Special Class - Science	09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom	
Physical Therapy	09/07/2016	06/23/2017	Individual	1	Weekly	30min.	Therapy Room or Classroom	

<b>Student:</b> 'Board of Education Copy'					<b>Grade:</b>			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>			
04/05/2016	05/17/2016	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)	09/07/2016	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	

<b>Student:</b> 'Board of Education Copy'					<b>Grade:</b>			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>			
04/05/2016	05/17/2016	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)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom	
Special Class - Math	09/07/2016	06/23/2017	15:1	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	

<b>Student:</b> 'Board of Education Copy'					<b>Grade:</b>			
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<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>			<b>Placement Recommendation / School</b>	
04/05/2016	05/17/2016	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)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom		
Integrated Co-teaching Services (ICT-Math)	09/07/2016	06/23/2017		1	Daily	42min.	Integrated		
Integrated Co-teaching Services (ICT-Science)	09/07/2016	06/23/2017		1	Daily	42min.	Integrated		
Integrated Co-teaching Services (ICT-Social Studies)	09/07/2016	06/23/2017		1	Daily	42min.	Integrated		
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: Kdg.
Meeting Date	BOE Date	Committee / Reason	Decision
04/06/2016	05/17/2016	Subcommittee on Special Education / Initial Eligibility Determination Meeting	Ineligible

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

<b>Student:</b> 'Board of Education Copy'				<b>Grade:</b>				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>				<b>Decision</b>	<b>Placement Recommendation / School</b>	
04/06/2016	05/17/2016	Subcommittee on Special Education / Reevaluation/Annual Review				Classified	BOCES Class in a Public School(BOCES-PSD) / BOCES ES Bellport Academic Center-SE	
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class (Bellport Academic Center-SE)	09/07/2016	06/23/2017	8:1+1	5	Weekly	6hr.	Across All Educational Settings	
Special Class	07/04/2016	08/12/2016	8:1:1	1	Daily	3hr.	Classroom	
Parent Counseling and Training	09/07/2016	06/23/2017	Individual	1	Weekly	1hr.	Home	
Speech/Language Therapy	09/07/2016	06/23/2017	Individual	1	Weekly	30min.	Across All Educational Settings	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group	1	Weekly	30min.	Across All Educational Settings	
Psychological Counseling Services	09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Counselor's Office and other therapeutic settings	
Psychological Counseling Services	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Counselor's Office and other therapeutic settings	
Counseling Services	07/04/2016	08/12/2016	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Classroom	
Counseling	07/04/2016	08/12/2016	Individual	1	Weekly	30min.	Counselor's Office	
Speech/Language Therapy	07/04/2016	08/12/2016	Individual	1	Weekly	30min.	Therapy Room	

<b>Student:</b> 'Board of Education Copy'				<b>Grade:</b>				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>				<b>Decision</b>	<b>Placement Recommendation / School</b>	
04/06/2016	05/17/2016	Subcommittee on Special Education / Annual Review				Classified	BOCES Class in a Public School(BOCES-PSD) / BOCES@Bellport-Patchogue Medford 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 (Bellport AC Included Site)	09/07/2016	06/23/2017	8:1+1	5	Weekly	3hr.	Special Class	
Special Class (Islip Career Center)	09/07/2016	06/23/2017	12:1+1	5	Weekly	3hr.	Special Career Education Program	
Special Class (Bellport Academic Center-SE)	07/04/2016	08/12/2016	8:1+1	5	Weekly	3hr.	Special Class	
Psychological Counseling Services	09/06/2016	06/23/2017	Individual	1	Weekly	30min.	Counselor's Office and other therapeutic settings	
Psychological Counseling	09/06/2016	06/23/2017	Small Group	1	Weekly	30min.	Counselor's Office and other therapeutic settings	
Psychological Counseling	07/04/2016	08/12/2016	Individual	1	Weekly	30min.	Counselor's Office and other therapeutic settings	

<b>Student:</b> 'Board of Education Copy'				<b>Grade:</b>				



Meeting Date	BOE Date	Committee / Reason	Decision					Placement Recommendation / School
04/06/2016	05/17/2016	Committee on Special Education / Annual Review	Classified					BOCES Class(BOCES-SS) / BOCES ES-Bellport (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 (Bellport Academic Center-SE)	09/07/2016	06/23/2017	8:1+1	5	Weekly	3hr.	Across All Educational Settings	
Special Class (Islip Career Center)	09/07/2016	06/23/2017	12:1+1	5	Weekly	3hr.	Special Career Education Program	
Special Class (Bellport Academic Center-SE)	07/04/2016	08/12/2016	8:1:1	5	Weekly	5hr. 30min.	Classroom	

Student: 'Board of Education Copy'							Grade:	
Meeting Date	BOE Date	Committee / Reason	Decision					Placement Recommendation / School
04/06/2016	05/17/2016	Committee on Special Education / Annual Review	Classified					Home Public School District(HPSD) / Rocky Point High School
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Resource Room Program	09/07/2016	06/23/2017	5:1	5	Weekly	42min.	Classroom	
Special Class - Social Studies	09/07/2016	06/23/2017	15:1	5	Weekly	42min.	Classroom	
Special Class - English	09/07/2016	06/23/2017	15:1	5	Weekly	42min.	Classroom	

Student: 'Board of Education Copy'							Grade:	
Meeting Date	BOE Date	Committee / Reason	Decision					Placement Recommendation / School
04/06/2016	05/17/2016	Subcommittee on Special Education / Annual Review	Classified					BOCES Class(BOCES-SS) / BOCES ES Bellport Academic Center-SE
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class (Bellport Academic Center-SE)	09/07/2016	06/23/2017	8:1+1	5	Weekly	3hr.	Special Class	
Special Class (Islip Career Center)	09/07/2016	06/23/2017	8:1+1	5	Weekly	3hr.	Special Career Education Program	
Psychological Counseling	09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Counselor's Office and other therapeutic settings	

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

<b>Student:</b> 'Board of Education Copy'					<b>Grade:</b> 10			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>	<b>Placement Recommendation / School</b>		
04/06/2016	05/17/2016	Subcommittee on Special Education / Requested Review			Classified	BOCES Class in a Public School(BOCES-PSD) / BOCES ES Bellport Academic Center-SE		
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class (Bellport Academic Center-SE)	11/23/2015	06/24/2016	8:1+1	5	Weekly	6hr.	Across All Educational Settings	
Special Class	07/06/2015	08/14/2015	8:1:1	1	Daily	5hr. 30min.	Classroom	
Parent Counseling and Training	09/08/2015	06/24/2016	Individual	1	Weekly	1hr.	Home	
Psychological Counseling Services	09/08/2015	06/24/2016	Individual	2	Weekly	30min.	Counselor's Office and other therapeutic settings	
Psychological Counseling Services	09/08/2015	06/24/2016	Small Group	1	Weekly	30min.	Counselor's Office and other therapeutic settings	
Speech/Language Therapy	09/08/2015	06/24/2016	Individual	1	Weekly	30min.	Across All Educational Settings	
Speech/Language Therapy	09/08/2015	06/24/2016	Small Group	1	Weekly	30min.	Across All Educational Settings	
Counseling Services	07/06/2015	08/14/2015	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Classroom	
Counseling	07/06/2015	08/14/2015	Individual	1	Weekly	30min.	Counselor's Office	
Speech/Language Therapy	07/06/2015	08/14/2015	Individual	1	Weekly	30min.	Therapy Room	

<b>Student:</b> 'Board of Education Copy'					<b>Grade:</b> 11			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>	<b>Placement Recommendation / School</b>		
04/06/2016	05/17/2016	Committee on Special Education / New Entrant with IEP			Classified	BOCES Class(BOCES-SS) / BOCES ES-Bellport (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 (Bellport Academic Center-SE)	09/08/2015	06/24/2016	8:1+1	5	Weekly	6hr.	Across All Educational Settings	
Special Class (Bellport Academic Center-SE)	07/05/2016	08/12/2016	8:1+1	5	Weekly	6hr.	All Academic Classes	

<b>Student:</b> 'Board of Education Copy'					<b>Grade:</b> 11			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>	<b>Placement Recommendation / School</b>		
04/06/2016	05/17/2016	Committee on Special Education / Requested Review			Classified	BOCES Class in a Public School(BOCES-PSD) / BOCES ES-Bellport (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	09/07/2015	06/24/2016	8:1:1	1	Daily	6hr.	Classroom	
Counseling - Psychological	09/02/2015	06/24/2016	Individual	1	Weekly	42min.	Counselor's Office	
Counseling	09/02/2015	06/24/2016	Small Group	1	Daily	42min.	Counselor's Office	

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

<b>Student:</b> 'Board of Education Copy'				<b>Grade:</b>				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>			
04/07/2016	05/17/2016	Subcommittee on Special Education / Graduating Senior	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)		09/01/2015	06/24/2016		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/01/2015	06/24/2016		1	Daily	42min.	Classroom

<b>Student:</b> 'Board of Education Copy'				<b>Grade:</b>				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>			
04/07/2016	05/17/2016	Subcommittee on Special Education / Graduating Senior	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)		09/02/2015	06/24/2016		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/02/2015	06/24/2016		1	Daily	42min.	Classroom

<b>Student:</b> 'Board of Education Copy'				<b>Grade:</b>				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>			
04/07/2016	05/17/2016	Subcommittee on Special Education / Graduating Senior	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)		09/02/2015	06/24/2016		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/02/2015	06/24/2016		1	Daily	42min.	Classroom

<b>Student:</b> 'Board of Education Copy'				<b>Grade:</b>				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>			
04/07/2016	05/17/2016	Subcommittee on Special Education / Graduating Senior	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)		09/02/2015	06/24/2016		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/02/2015	06/24/2016		1	Daily	42min.	Classroom

Student: 'Board of Education Copy'				Grade:				
Meeting Date	BOE Date	Committee / Reason		Decision			Placement Recommendation / School	
04/07/2016	05/17/2016	Subcommittee on Special Education / Requested Review		Classified			Home Public School District(HPSD) / Rocky Point High School	
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class - English		09/01/2015	06/24/2016	15:1	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)		09/01/2015	06/24/2016		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)		09/01/2015	06/24/2016		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/01/2015	06/24/2016		1	Daily	42min.	Classroom
Counseling-Social Skills Training		09/01/2015	06/24/2016	Small Group	1	Weekly	42min.	Counselor's Office/Special Location
Speech/Language Therapy		09/01/2015	06/24/2016	Small Group	1	Weekly	42min.	Therapy Room or Classroom
Speech/Language Therapy		09/01/2015	06/24/2016	Individual	2	Weekly	42min.	Therapy Room or Classroom
Parent Counseling and Training		09/01/2015	06/24/2016	Individual	4	Yearly	42min.	Special Location
Individual Aide		09/01/2015	06/24/2016		8	Daily	42 minutes	Classroom, Special Classes and Lunchroom.

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

<b>Student:</b> 'Board of Education Copy'				<b>Grade:</b>				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>			
04/07/2016	05/17/2016	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		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom

<b>Student:</b> 'Board of Education Copy'				<b>Grade:</b>				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>			
04/07/2016	05/17/2016	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		09/07/2016	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
Counseling-Social Skills Training		09/07/2016	06/23/2017	Small Group	1	Weekly	42min.	Counselor's Office/Special Location
Speech/Language Therapy		09/07/2016	06/23/2017	Small Group	1	Weekly	42min.	Therapy Room or Classroom
Speech/Language Therapy		09/07/2016	06/23/2017	Individual	2	Weekly	42min.	Therapy Room or Classroom
Parent Counseling and Training		09/07/2016	06/23/2017	Individual	1	Yearly	42min.	Special Location
Individual Aide		09/07/2016	06/23/2017		8	Daily	42 minutes	Classroom, Special Classes and Lunchroom.

**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
04/08/2016	05/17/2016	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	09/07/2016	06/23/2017		6	Daily	40min.	Classroom
		Occupational Therapy	09/07/2016	06/23/2017	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
04/08/2016	05/17/2016	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	09/07/2016	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
		Parent Counseling and Training	09/07/2016	06/23/2017	Individual	4	Yearly	30min.	Counselor's Office/Special Location
		Speech/Language Therapy	09/07/2016	06/23/2017	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
04/08/2016	05/17/2016	Subcommittee on Special Education / Reevaluation/Annual Review							Classified
		<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
		Special Class	09/07/2016	06/23/2017	15:1	6	Daily	40min.	Classroom
		Occupational Therapy	09/07/2016	06/23/2017	Individual	1	Weekly	30min.	Classroom
		Counseling-Social Skills Counseling	09/07/2016	06/23/2017	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
04/08/2016	05/17/2016	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	09/07/2016	06/23/2017		6	Daily	40min.	Classroom

Occupational Therapy	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Therapy Room
Physical Therapy	09/07/2016	06/23/2017	Individual	1	Weekly	30min.	Therapy Room
Counseling - Psychological	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Classroom

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

<u>Meeting Date</u>	<u>BOE Date</u>	<u>Committee / Reason</u>	<u>Decision</u>					
04/08/2016	05/17/2016	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	09/07/2016	06/23/2017		6	Daily	40min.	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	

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

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b>
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>		<b>Placement Recommendation / School</b>		
04/08/2016	05/17/2016	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>
Resource Room Program		09/07/2016	06/23/2017	5:1	1	Daily	42min.	Classroom
Counseling-Social Skills Counseling		09/07/2016	06/23/2017	Individual	1	Weekly	42min.	Counselor's Office/Special Location
Speech/Language Therapy		09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	42min.	Therapy Room or Classroom

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b>
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>		<b>Placement Recommendation / School</b>		
04/08/2016	05/17/2016	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>
Resource Room Program		09/07/2016	06/23/2017	5:1	1	Daily	42min.	Classroom

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b>
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>		<b>Placement Recommendation / School</b>		
04/08/2016	05/17/2016	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		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - English		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - Science		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Speech/Language Therapy		09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	42min.	Therapy Room or Classroom

<b>Student:</b> 'Board of Education Copy'								<b>Grade:</b>
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>		<b>Placement Recommendation / School</b>		
04/08/2016	05/17/2016	Subcommittee on Special Education / Annual Review		Classified		Home Public School District(HPSD) / Rocky Point Middle School		
<u>Recommended Program/Service</u>		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Integrated Co-teaching Services (ICT-Math)		09/07/2016	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-English)	09/07/2016	06/23/2017	1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)	09/07/2016	06/23/2017	1	Daily	42min.	Classroom

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

Student: 'Board of Education Copy'					Grade:			
Meeting Date	BOE Date	Committee / Reason	Decision		Placement Recommendation / School			
04/08/2016	05/17/2016	Subcommittee on Special Education / Initial Eligibility Determination Meeting	Classified		Home Public School District(HPSD) / Rocky Point Middle School			
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class (Learning Lab - ELA)	04/11/2016	06/24/2016	15:1	1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-English)	04/11/2016	06/24/2016		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Math)	04/11/2016	06/24/2016		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Science)	04/11/2016	06/24/2016		1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Social Studies)	04/11/2016	06/24/2016		1	Daily	42min.	Classroom	
Special Class (Learning Lab - Math)	04/11/2016	06/24/2016	15:1	1	Daily	42min.	Classroom	

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

<b>Student:</b> 'Board of Education Copy'					<b>Grade:</b>			
<b>Meeting Date</b> 04/11/2016	<b>BOE Date</b> 05/17/2016	<b>Committee / Reason</b> Subcommittee on Special Education / Annual Review		<b>Decision</b> Classified	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Rocky Point High School			
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Integrated Co-teaching Services (ICT-English)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Special Class (Learning Lab - Study Skills)		09/07/2016	06/23/2017	15:1	1	Every Other Day	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom

<b>Student:</b> 'Board of Education Copy'					<b>Grade:</b>			
<b>Meeting Date</b> 04/11/2016	<b>BOE Date</b> 05/17/2016	<b>Committee / Reason</b> Subcommittee on Special Education / Annual Review		<b>Decision</b> Classified	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Rocky Point High School			
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Integrated Co-teaching Services (ICT-English)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom

<b>Student:</b> 'Board of Education Copy'					<b>Grade:</b> --			
<b>Meeting Date</b> 04/11/2016	<b>BOE Date</b> 05/17/2016	<b>Committee / Reason</b> Subcommittee on Special Education / Annual Review		<b>Decision</b> Classified	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Rocky Point High School			
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Integrated Co-teaching Services (ICT-English)		09/07/2016	06/23/2017		1	Daily	42min.	Classroom

<b>Student:</b> 'Board of Education Copy'					<b>Grade:</b>			
<b>Meeting Date</b> 04/11/2016	<b>BOE Date</b> 05/17/2016	<b>Committee / Reason</b> Subcommittee on Special Education / Reevaluation/Annual Review		<b>Decision</b> Classified	<b>Placement Recommendation / School</b> Home Public School District(HPSD) / Rocky Point High School			
<b>Recommended Program/Service</b>		<b>Start Date</b>	<b>End Date</b>	<b>Ratio</b>	<b>Frequency</b>	<b>Period</b>	<b>Duration</b>	<b>Location</b>
Special Class - Math		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
Special Class - English		09/07/2016	06/23/2017	15:1	1	Daily	42min.	Classroom
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
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<b>Student:</b> 'Board of Education Copy'						<b>Grade:</b>	
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>		<b>Placement Recommendation / School</b>	
04/11/2016	05/17/2016	Subcommittee on Special Education / Annual Review		Classified		Home Public School District(HPSD) / Rocky Point High School	
<b><u>Recommended Program/Service</u></b>	<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>
Integrated Co-teaching Services (ICT-English)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/07/2016	06/23/2017		1	Daily	42min.	Classroom

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

Student: 'Board of Education Copy'								Grade: 06
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>			
04/11/2016	05/17/2016	Committee on Special Education / Annual Review			Classified			
		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
		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	15:1	1	Daily	42min.	Classroom
		Special Class - Math						
		09/07/2016	06/23/2017		1	Daily	42min.	Classroom
		Integrated Co-teaching Services (ICT-English)						
Student: 'Board of Education Copy'								Grade: 05
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>			
04/11/2016	05/17/2016	Subcommittee on Special Education / Reevaluation/Annual Review			Classified			
		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
		09/07/2016	06/23/2017		6	Daily	40min.	Classroom
		Integrated Co-teaching Services						
Student: 'Board of Education Copy'								Grade: 05
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>			<b>Decision</b>			
04/11/2016	05/17/2016	Subcommittee on Special Education / Annual Review			Classified			
		<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
		09/07/2016	06/23/2017	15:1	6	Daily	40min.	Classroom
		Special Class						
		07/04/2016	08/12/2016	12:1+1	5	Weekly	2hr. 30min.	Classroom
		Special Class						
		09/07/2016	06/23/2017	Individual	1	Weekly	30min.	Therapy Room or Classroom
		Vision Services						
		09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Classroom
		Occupational Therapy						
		09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Therapy Room
		Physical Therapy						
		09/07/2016	06/23/2017	Individual	2	Weekly	45min.	Gym
		Physical Therapy						
		09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Classroom
		Counseling-Social Skills Counseling						
		09/07/2016	06/23/2017	Individual	1	Weekly	30min.	Therapy Room
		Occupational Therapy						
		07/04/2016	08/12/2016	Small Group	2	Weekly	30min.	Classroom
		Counseling						
		07/04/2016	08/12/2016	Individual	5	Weekly	2hr. 30min.	School
		Individual Aide						
		07/04/2016	08/12/2016	Individual	2	Weekly	30min.	Therapy Room
		Physical Therapy						
		07/04/2016	08/12/2016	Individual	1	Weekly	30min.	Therapy Room
		Occupational Therapy						

Individual Aide	09/07/2016	06/23/2017	8	Daily	40 minutes	school environment
Physical Therapy Consultation	09/07/2016	06/23/2017	1	Monthly	30 minutes	CLASSROOM

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

Meeting Date	BOE Date	Committee / Reason	Decision				
04/11/2016	05/17/2016	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	09/07/2016	06/23/2017		6	Daily	40min.	Classroom
Occupational Therapy	09/07/2016	06/23/2017	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				
04/11/2016	05/17/2016	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	09/07/2016	06/23/2017		6	Daily	40min.	Classroom

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

Meeting Date	BOE Date	Committee / Reason	Decision				
04/11/2016	05/17/2016	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	09/07/2016	06/23/2017		6	Daily	40min.	Classroom

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

<b>Student:</b> Board of Education Copy								<b>Grade:</b> 05
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
04/18/2015	05/17/2016	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>	
Resource Room Program	09/07/2016	06/23/2017	5:1	1	Daily	40min.	Classroom	
Counseling-Social Skills Counseling	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Classroom/Counselors Office	
Physical Therapy	09/07/2016	06/23/2017	Individual	1	Weekly	30min.	Therapy Room or Classroom	

<b>Student:</b> Board of Education Copy								<b>Grade:</b> 05
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
04/18/2016	05/17/2016	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	09/07/2016	06/23/2017		6	Daily	40min.	Classroom	
Counseling	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Therapy Room/ Counselors Office	

<b>Student:</b> Board of Education Copy								<b>Grade:</b> 05
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
04/18/2016	05/17/2016	Subcommittee on Special Education / Reevaluation/Annual Review		Classified				
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>	
Special Class	09/07/2016	06/23/2017	15:1	6	Daily	40min.	Classroom	
Speech/Language Therapy	09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Therapy Room or Classroom	

<b>Student:</b> Board of Education Copy								<b>Grade:</b> 05
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
04/18/2016	05/17/2016	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	09/07/2016	06/23/2017		6	Daily	40min.	Classroom	
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	3	Weekly	30min.	Therapy Room or Classroom	

<b>Student:</b> Board of Education Copy								<b>Grade:</b> 05
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<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>					
04/18/2016	05/17/2016	Committee on Special Education / Annual Review	Classified					
<b><u>Recommended Program/Service</u></b>	<b><u>Start Date</u></b>	<b><u>End Date</u></b>	<b><u>Ratio</u></b>	<b><u>Frequency</u></b>	<b><u>Period</u></b>	<b><u>Duration</u></b>	<b><u>Location</u></b>	
Integrated Co-teaching Services	09/07/2016	06/23/2017		6	Daily	40min.	Classroom	



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

<b>Student:</b> 'Board of Education Copy'				<b>Grade:</b> 11				
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>		<b>Decision</b>				
04/04/2016	05/17/2016	Subcommittee on Special Education / Amendment		Classified				
<u><b>Recommended Program/Service</b></u>	<u><b>Start Date</b></u>	<u><b>End Date</b></u>	<u><b>Ratio</b></u>	<u><b>Frequency</b></u>	<u><b>Period</b></u>	<u><b>Duration</b></u>	<u><b>Location</b></u>	
Special Class - English	09/02/2015	06/24/2016	15:1	1	Daily	42min.	Classroom	
Special Class - Science	09/02/2015	06/24/2016	15:1	1	Daily	42min.	Classroom	
Integrated Co-teaching Services (ICT-Science)	09/02/2015	06/24/2016		1	Daily	42min.	Classroom	

# *Interoffice Memorandum*

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

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

**DATE:** *5/17/2016*

**RE:** *Board Action Sheets*

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*Below please find the schedule to be approved at the 5/17/2016 Board of Education meeting:*

<b>SCHEDULE- B 5/17/2016</b>	
<b>Date</b>	<b>Location</b>
<i>3/14/2016</i>	<i>CPSE Committee</i>
<i>3/14/2016</i>	<i>CPSE to CSE Committee</i>
<i>3/15/2016</i>	<i>CPSE Committee</i>

*Dr. Michael Ring-Board Action Sheets-DD/kao*

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

<b>Student:</b> 'Board of Education Copy'				<b>Grade:</b>			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>		
03/14/2016	05/17/2016	Committee on Preschool Special Education / Annual 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	07/04/2016	08/12/2016	12:1+1	5	Weekly	4hr.	Classroom
Speech/Language Therapy	07/04/2016	08/12/2016	Individual	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	07/04/2016	08/12/2016	Small Group	1	Weekly	30min.	Therapy Room or Classroom

<b>Student:</b> 'Board of Education Copy'				<b>Grade:</b> Preschool			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>		
03/15/2016	05/17/2016	Committee on Preschool Special Education / Annual 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	6:1+1	5	Weekly	4hr.	Classroom
Special Class	07/04/2016	08/12/2016	6:1+1	5	Weekly	3hr.	Classroom
Speech/Language Therapy	09/06/2016	06/23/2017	Individual	3	Weekly	30min.	Therapy Room or Classroom
Parent Counseling and Training	09/06/2016	06/23/2017	Individual	1	Monthly	1hr.	Counselor's Office
Occupational Therapy	09/06/2016	06/23/2017	Individual	2	Weekly	30min.	School
Physical Therapy	09/06/2016	06/23/2017	Individual	2	Weekly	30min.	School
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.	School
Physical Therapy	07/04/2016	08/12/2016	Individual	1	Weekly	30min.	School

<b>Student:</b> 'Board of Education Copy'				<b>Grade:</b>			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>		
03/14/2016	05/17/2016	Committee on Preschool Special Education / Annual 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	07/04/2016	08/12/2016	15:1:2	5	Weekly	2hr. 30min.	Classroom
Speech/Language Therapy	07/04/2016	08/12/2016	Individual	2	Weekly	30min.	Therapy Room or Classroom

<b>Student:</b> 'Board of Education Copy'				<b>Grade:</b> Preschool			
<b>Meeting Date</b>	<b>BOE Date</b>	<b>Committee / Reason</b>	<b>Decision</b>		<b>Placement Recommendation / School</b>		

03/15/2016

05/17/2016

Committee on Preschool Special Education /  
Annual Review

Classific

Approved Preschool Special Education Program(APSEP) /  
Alternatives For Children

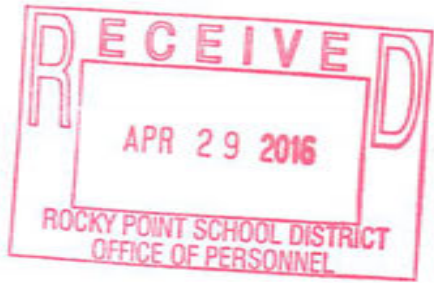
<u>Recommended Program/Service</u>	<u>Start Date</u>	<u>End Date</u>	<u>Ratio</u>	<u>Frequency</u>	<u>Period</u>	<u>Duration</u>	<u>Location</u>
Special Class	09/06/2016	06/23/2017	6:1+1	5	Weekly	3hr.	Classroom
Special Class	07/04/2016	08/12/2016	6:1+1	5	Weekly	3hr.	Classroom
Speech/Language Therapy	09/06/2016	06/23/2017	Individual	3	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	07/04/2016	08/12/2016	Individual	2	Weekly	30min.	Therapy Room or Classroom

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

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
03/14/2016	05/17/2016	Committee on Special Education / Requested Review CPSE to CSE Transition	Classified	Home Public School District(HPSD) / Frank J. Carasiti Elem.			
<b>Recommended Program/Service</b>							
Special Class	09/07/2016	06/23/2017	15:1	6	Daily	40min.	Classroom
Speech/Language Therapy	09/07/2016	06/23/2017	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom
Counseling	09/07/2016	06/23/2017	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom
Parent Counseling and Training	09/07/2016	06/23/2017	Individual	4	Yearly	1hr.	Counselor's Office

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School			
03/14/2016	05/17/2016	Committee on Special Education / Requested Review CPSE to CSE Transition	Classified	Home Public School District(HPSD) / Frank J. Carasiti Elem.			
<b>Recommended Program/Service</b>							
Special Class	09/07/2016	06/23/2017	15:1	6	Daily	40min.	Classroom
Speech/Language Therapy	09/07/2016	06/23/2017	Individual	2	Weekly	30min.	Therapy Room or Classroom

**ROCKY POINT PUBLIC SCHOOLS**



**SURPLUS EQUIPMENT DISPOSAL**

School:

Department:

Name:

Description	Model#/Serial#	Property Tag #	Quantity	Reason for Disposal
Aerator (Toro)	687/687285	None	1	Equipment has achieved its useful life span and is prohibitively expensive to repair
Slice Seeder (Toro)	4483520107	None	1	
Toro Mower	455D/80228	None	1	

*[Handwritten Signature]*

4-22-16

Assistant Superintendent Signature Deborah Deduca

Business Official DJH

Date: 5/2/16

5-2-16

**ROCKY POINT PUBLIC SCHOOLS**

**SURPLUS EQUIPMENT DISPOSAL**

School: Middle School

Department: B+G

Name: Paul Martinez

Description	Model#/Serial#	Property Tag #	Quantity	Reason for Disposal
overhead Projector	EIKI 3850 A	N/A	6	obsolete  4-11-16

Assistant Superintendent Signature Deborah DeLuca

Date: 4/15/16

Business Official DJ

4-15-16

**TAX ANTICIPATION NOTE RESOLUTION OF ROCKY POINT UNION FREE SCHOOL DISTRICT, NEW YORK, ADOPTED MAY 17, 2016, 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, 2017**

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, 2016 and ending June 30, 2017, 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 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.

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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

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**Dr. Michael F. Ring**  
SUPERINTENDENT OF SCHOOLS

**Maureen Branagan**  
SCHOOL LUNCH MANAGER

TO: GREG HILTON  
FROM: MAUREEN BRANAGAN  
RE: MEAL PRICES, 2016-17  
DATE: 4/15/16

AS PER THE USDA, SCHOOL FOOD AUTHORITIES MUST CALCULATE THEIR PAID LUNCH PRICE IF THE CURRENT PRICE IS BELOW \$2.78 (THE DIFFERENCE BETWEEN THE FREE AND PAID REIMBURSEMENT RATES FOR PAID MEALS IN 2015-16) 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.

PROPOSED 2016-17 BREAKFAST PRICES:  
ALL SCHOOLS: \$1.50 (CURRENTLY \$1.45)

PROPOSED 2016-17 LUNCH PRICES:  
FJC AND JAE: \$2.60 LUNCH (CURRENTLY \$2.55)  
MS AND HS: \$2.80 LUNCH (CURRENTLY \$2.75)  
MS AND HS PREMIUM BOAR'S HEAD LUNCH: \$3.80 (CURRENTLY \$3.75)

PROPOSED 2016-17 ADULT PRICES:  
ADULT BREAKFAST MEAL: \$2.80 + TAX (CURRENTLY \$2.75)  
ADULT LUNCH MEAL: \$3.80 + TAX (CURRENTLY \$3.75)



# 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, 2016

Mr. Joseph J. Curatolo  
Suffolk Auto Driving School Inc.  
30 Vernon Valley Road  
E. Northport, NY 11731

Re: Bid #15-01 In-Car Driver Education Contract Extension for 2016-2017

Dear Mr. Curatolo:

The current 2014-2015 In-Car Driver Education contract between Suffolk Auto Driving School Inc. and The Rocky Point UFSD allows for the extension of said contract 30 days prior to expiration, upon mutual written agreement between the parties. The District would like to offer the extension for the 2016-2017 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 16, 2016.

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

Suffolk Auto Driving School Inc. agrees to extend the current In-Car Drivers Education contract, under the same rates, terms and conditions as per Bid #15-01, as attached, for the period 7/1/16-6/30/17.

A large, stylized handwritten signature in black ink, likely representing the Suffolk Auto Driving School Inc. representative.  
\_\_\_\_\_  
Representative – Suffolk Auto Driving School Inc.

Date 4/4/16

**ROCKY POINT UNION FREE SCHOOL DISTRICT  
SEALED PROPOSALS FOR Bid #15-01  
IN-CAR DRIVER EDUCATION**

**BID SUBMITTAL FORM: BID #15-01 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**

\$ 255.00

**TOTAL BID PRICE for a minimum of  
(120) students for the period 7/1/14 through  
6/30/15:**

\$ 30,600.00

Company Name: SUFFOLK AUTO DRIVING SCHOOL INC  
Submitted by: Joseph J. Curatolo Joseph Curatolo  
Title: President  
Address: 30 Vernon Valley Rd E. Northport NY 11731  
Telephone: 631-544-1100  
Signed: Joseph Curatolo  
Date: 4-23-14

**NEW YORK SCHOOL REFERENCES**

	<u>SCHOOL</u>	<u>CONTACT PERSON</u>	<u>TELEPHONE</u>
REFERENCE #1	<u>Suffolk County College</u>	<u>D FRAMER</u>	<u>631-921-2790</u>
REFERENCE #2	<u>Bayport-Bluepoint H/S</u>	<u>B HAAS</u>	<u>631-472-7800 - EXT 5</u>
REFERENCE #3	<u>Connetquot H/S</u>	<u>C TRUPIA</u>	<u>631-871-0566</u>



# 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, 2016

Mr. Matthew Falcetta, President  
County Irrigation Services  
62<sup>1/2</sup> Jerusalem Avenue  
Uniondale, NY 11553

Re: Bid #15-05 Irrigation System Maintenance & Repair Contract Extension for 2016-17

Dear Mr. Falcetta:

The current 2014-2015 Irrigation System Maintenance & Repair contract between County Irrigation Services 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 2016-2017 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 16, 2016.

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

Sincerely,

Greg Hilton  
School Business Official

## AGREEMENT

County Irrigation Services agrees to extend the current Irrigation System Maintenance & Repair contract, under the same terms and conditions as per Bid #15-05, for the period 7/1/16-6/30/17.

\_\_\_\_\_  
Representative - County Irrigation Services

Date 4/19/16

**BID RESPONSE SHEET**  
**Irrigation System Maintenance & Repair**  
**Bid #15-05**

The district shall award and procure a contract with the lowest responsible bidder who is capable of meeting all of contract requirements (in addition to the district's boilerplate requirements) and can furnish a price for each of the defined in the Bid Response Sheet. District will use a weighted average to access such award as stated on the Bid Response Sheet.

A. \$ Hourly Journeyman labor rate \$ 89.<sup>00</sup>

B. \$ Hourly helper rate \$ 60.<sup>00</sup>

TOTAL A + B = \$ 149.<sup>00</sup> (weighted average 70%)

C. Winterization of District Systems \$ 850.<sup>00</sup>

D. Spring Start-up of District Systems \$ 850.<sup>00</sup>

TOTAL C + D = \$ 1700.<sup>00</sup> (weighted average 30%)

% Discount off list price (Hunter brand or District approved alternative)

Rotary heads % 5%

Mist spray heads % 5%

Controllers % 5%

Booster pumps % 5%

- A schematic is attached indicating the location of the existing irrigation system throughout the District. Bidders encouraged to inspect the site or acquire more information about the system. To do so, please contact the Plant Facility Administrator at (631) 849-7242.

Vendor Name: County Irrigation Services Inc

Authorized Signature: [Handwritten Signature]



**ROCKY POINT UNION FREE SCHOOL DISTRICT**

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

Telephone: (631) 744-1600

Fax: (631) 849-7558

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

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

April 1, 2016

Mr. Richard Esposito, President  
All Ways Electric Corp.  
262 Orenoco Drive  
Brightwater, NY 11718

Re: Bid #15-06 Electrical Repairs and Services Contract Extension for 2016-17

Dear Mr. Esposito:

The current 2014-2015 Electrical Repairs and Services contract between All Ways Electric 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 2016-2017 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 16, 2016.

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

Sincerely,

Greg Hilton  
School Business Official

AGREEMENT

All Ways Electric Corp. agrees to extend the current Electrical Repairs and Services contract, under the same terms and conditions as per Bid #15-06, for the period 7/1/16-6/30/17.

\_\_\_\_\_  
Representative - All Ways Electric Corp.

Date 4-4-16

# BID RESPONSE SHEET

## Electrical Repairs & Service

Bid # 15-06

The district shall award and procure a contract with the lowest responsible bidder who is capable of meeting all of the contract requirements (in addition to the district's boilerplate requirements) and can furnish price for each of the items defined in the Bid Response Sheet. District will use a weighted average to access such award as stated on the Bid Response Sheet.

### Rates:

- A. LABOR - ELECTRICIAN JOURNEYMAN - HOURLY RATE \$ 105.<sup>00</sup>  
B. LABOR - ELECTRICIAN HELPER - HOURLY RATE \$ NOT USED  
C. MEDIUM BUCKET TRUCK Hourly \$ N/C  
D. LARGE BUCKET TRUCK Hourly \$ 40.<sup>00</sup>  
TOTAL A + B + C + D = \$ 145 (weighted average 75%)

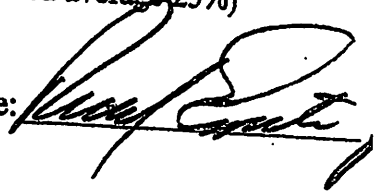
Note: Overtime Rate will be 1.5 times the hourly rate quoted above. (Overtime hours as defined in Bid Specifications, under Scope.)

### E. EXTERIOR LIGHT BULB/BALLAST SERVICE

Cost to replace each item (this would include truck and mechanic and material). No additional charges may be added to this cost. District is to have at least 10 bulbs/ballasts to replace for service call to be placed:

- Pole light bulb: \$ 56.<sup>00</sup>  
Pole light ballast: \$ 188.<sup>00</sup>  
HS Tennis Court bulb: \$ 82.<sup>00</sup>  
HS Tennis Court ballast: \$ 190.<sup>00</sup>  
Building bulb: \$ 56.<sup>00</sup>  
Building ballast: \$ 188.<sup>00</sup>  
Turf field bulb: \$ 82.<sup>00</sup>  
Turf field ballast: \$ 190.<sup>00</sup>  
Gym bulb: \$ 56.<sup>00</sup>  
Gym ballast: \$ 188.<sup>00</sup>

TOTAL BULBS/BALLASTS = \$ 1276.<sup>00</sup> (weighted average 25%)

Vendor Name: ALL WAYS ELECTRIC 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, 2016

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 2016-17

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 2016-2017 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 16, 2016.

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

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 7/1/16-6/30/17.

A long, flowing handwritten signature in black ink, likely belonging to a representative of Maccarone Plumbing Inc.  

---

Representative –Maccarone Plumbing Inc.

Date 4-5-16

# 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, 2016

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 2016-17

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 2016-2017 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 16, 2016.

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

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 7/1/16-6/30/17.

A handwritten signature in black ink, appearing to read "Richard R. Mailand".  
\_\_\_\_\_  
Representative –Park Line Asphalt Maintenance, Inc.

Date 4/4/16

# 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 of material, labor and equipment needed to perform work as specified. Vendor must bid on and be able to perform all services as specified below.

<u>SERVICE</u>	<u>RATE</u>
A. SEWORAGE 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: 



**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 21, 2016

~~Mr. John A. Gallino, President~~  
Gallino & Sons Trucking  
~~415 Route 25A~~ PO Box 461  
Rocky Point, NY 11778

Re: 2016-2017 Standby Services for Snow Removal (Bid #15-10 Extension)

Dear Mr. Gallino:

The current snow removal contract between Gallino and Sons 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 2016-2017 school year at the current rates, terms and conditions, subject to Board of Education approval.

Please sign your acknowledgement below and return the letter and attached rate sheet to the Business Office at the above address by May 18, 2016.

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

Sincerely,

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

Gregory Hilton  
School Business Official

AGREEMENT

Gallino & Sons Trucking agrees to extend the current Stand-by Services for Snow Removal contract, under the same terms and conditions as per Bid #15-10, for the contract period 10/30/2016-5/31/2017.

A handwritten signature in black ink, appearing to read "John A. Gallino".  
\_\_\_\_\_  
Representative – Gallino & Sons Trucking

Date 4-25-16

page 2 of 2

Contractor is responsible for snow removal from District roads, parking lots and driveway entrances, either assisting District Personnel or without the assistance of District Personnel. This shall be determined by the Plant Facilities Administrator or his designee.

The contractor must provide a guarantee that service will be provided within TWO (2) hours after the call is made requesting said service.

This contract will be utilized on a stand-by, "as needed" basis at the discretion of the Plant Facilities Administrator or his designee. There is no guarantee that the District will utilize any/all of the services listed herein.

- A. **¾ to 1 ton 4-wheel drive Pick-up Truck with plow**  
Normal Business Hours \$ 89 /hour  
Night Rate: Mon-Fri 8:00PM-6:00AM \$ ~~99~~ /hour  
Saturday: \$ 90 /hour Sunday: \$ 95 /hour
  
- B. **18,000 GVW or larger dump truck with plow and sander**  
Normal Business Hours \$ 99 /hour  
Night Rate: Mon-Fri 8:00PM-6:00AM \$ 119 /hour  
Saturday: \$ 119 /hour Sunday: \$ 119 /hour
  
- C. **4-wheel drive Front End Loader with 4-5 yard bucket**  
Normal Business Hours \$ 200 /hour  
Night Rate: Mon-Fri 8:00PM-6:00AM \$ 249 /hour  
Saturday: \$ 225 /hour Sunday: \$ 250 /hour
  
- D. **Skid Steer Loader with plow and snow bucket**  
Normal Business Hours \$ 125 /hour  
Night Rate: Mon-Fri 8:00PM-6:00AM \$ 175 /hour  
Saturday: \$ 125 /hour Sunday: \$ 125 /hour
  
- E. **Dump Truck-Minimum 30yds, minimum 75,000 GVW**  
Normal Business Hours \$ 175 /hour  
Night Rate: Mon-Fri 8:00PM-6:00AM \$ 190 /hour  
Saturday: \$ 175 /hour Sunday: \$ 200 /hour

VENDOR: Gallo & Sons  
AUTHORIZED SIGNATURE: [Signature]

Bid# 15-10 Extension for 2015-16

Acknowledgement:

[Signature]  
Name: Signature + Print

8-11-15



**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, 2016

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 2016-17

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 2016-2017 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 16, 2016.

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 7/1/2016-6/30/2017.

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

Representative – Park Line Asphalt Maintenance

Date 4/4/16

**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%)

	<b><u>500 SQ.FT. OR LESS</u></b>	<b><u>501 SQ.FT. OR MORE</u></b>
PATCHING: (min. 25sq.ft.)	\$ <u>4.45</u> SQ FT.	\$ <u>4.25</u> SQ FT.
<b>PAVING:</b>		
3" Base (Aggregate)	\$ <u>1.00</u> SQ FT.	\$ <u>1.00</u> SQ FT.
2" Top	\$ <u>1.00</u> SQ FT.	\$ <u>2.00</u> SQ FT.
SEAL COATING: (min. 25 sq.ft.)		
Manufacturer Used: <u>Seal Master</u>	\$ <u>0.02</u> SQ FT.	\$ <u>.25</u> SQ FT.
	<b><u>500 LN/SQ FT. OR LESS</u></b>	<b><u>501 LN/SQ FT. OR MORE</u></b>
CRACK REPAIR:	\$ <u>.35</u> LN FT.	\$ <u>1.25</u> LN FT.
LINE PAINT/STRIPING:	\$ <u>.10</u> LN FT.	\$ <u>.85</u> LN FT.
BLACKTOP CUTTING:	\$ <u>1.00</u> LN FT.	\$ <u>1.00</u> LN FT.
Other:		
CRUSHED ASPHALT: (RAP) Per Ton	\$ <u>5.00</u> /Ton (Delivery Only)	

**PART B: CONCRETE** (Weighted Average 40%)

<b>PATCHING: SAW CUT &amp; REMOVE</b>	
Unclassified Excavation	\$ <u>115.00</u> /CU YD
Sidewalk	\$ <u>16.00</u> /SQ FT
Curbing	\$ <u>25.00</u> /LN FT
<b>PAVING:</b>	
Sidewalk 4"- 4,000# reinforced concrete	\$ <u>6.50</u> /SQ FT
Sidewalk 6"- 4,000# reinforced concrete	\$ <u>8.50</u> /SQ FT
Curb 4,000# reinforced concrete	\$ <u>16.75</u> /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: 



"The Educated Way to Purchase"  
www.ed-data.com

Mr. Greg Hilton  
Rocky Point UFSD  
90 Rocky Point-Yaphank Rd.  
Rocky Point, NY 11778

February 15, 2016

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 2016-2017 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 2017-2018 district school supplies.

**Payment Schedule**

<b><u>Date</u></b>	<b><u>L&amp;M</u></b>
<b>07/01/2016</b>	<b>\$ 975.00</b>
<b>10/01/2016</b>	<b>\$ 975.00</b>
<b>01/01/2017</b>	<b>\$ 975.00</b>
<b>04/01/2017</b>	<b>\$ 975.00</b>
	<b>\$ 3,900.00</b>

Acknowledged By: \_\_\_\_\_

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

Sincerely,

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

March 1, 2016

Dear Board of Education:

For the past 5 years the Educational Data Services Cooperative Bidding Management Program has produced total district dollar savings to date of: 233,123

- 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 comparison of our Cooperative Bid pricing with State Contract pricing, Ed-Data's Cooperative Bidding efforts resulted in savings of **54-66%**.

For the 2015-2016 School Year the district realized savings of \$ 44,610  
The savings consist of the following:

- General Classroom, Office and Computer, and Copy Duplicator Supplies: \$ 35,317  
or **51 %** below state contract, National Coop or BOCES pricing.
- Other Categories where applicable including (Science, I/A, Fine Art, Phys Ed, Health, AV, Athletic, Custodial, etc.) \$ 9,293

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 integration 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 blue ink, appearing to read 'Alan Wohl', is written over a faint blue line.

Alan Wohl  
Educational Data Services, Inc.

## HEALTH AND WELFARE SERVICE AGREEMENT

THIS AGREEMENT is made this 1<sup>st</sup> day of September, 2015 by and between the BOARD OF EDUCATION, PORT JEFFERSON SCHOOL DISTRICT (hereinafter referred to as the party of the first part having its principal place of business at 550 SCRAGGY HILL RD, PORT JEFFERSON, NY 11777, and the BOARD OF EDUCATION OF ROCKY POINT UFSD (“hereinafter referred to as the “SCHOOL DISTRICT RECEIVING SERVICES”) as the party of the second part, having its principal place of business at 90 ROCKY POINT YAPHANK RD, ROCKY POINT, NY 11778

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

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

1. **DEFINITIONS:** For the purposes of this Agreement,
  - a. “SCHOOL DISTRICT PROVIDING SERVICES” shall mean the School District in which the nonpublic school which has requested health and welfare services is located.
  - b. “SCHOOL DISTRICT RECEIVING SERVICES” shall mean the School District that is contracting for health and welfare services for its resident students who attend a nonpublic school located with the PORT JEFFERSON UFSD.
2. This Agreement shall take effect on the 1<sup>st</sup> day of September 2015 the period of September 1, 2015 through June 30, 2016 and terminate on June 30, 2016 unless terminated earlier in accordance with the terms set forth herein.
3. If requested by a nonpublic school located within the PORT JEFFERSON UFSD, such School District shall provide health and welfare services to the pupils who attend such non-public school equivalent to the health and welfare services that it provides to the public school pupils enrolled in the PORT JEFFERSON UFSD. Such services shall consist of, but not limited to the following:
  - a. Nurse Services
  - b. Physician/Dental Services
  - c. School Speech Correction Services\*
  - d. School Psychological Services\*
  - e. School Social Work Services
  - f. Examinations for Participants in Athletics
  - g. Notification of Parents Regarding Defect and Follow-Up
  - h. Visions and Hearing Tests
  - i. First Aid Supplies and Health Record Forms

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

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

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

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

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

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

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

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

6. In full consideration for the services to be rendered by the PORT JEFFERSON UFSD to the SCHOOL DISTRICT RECEIVING THE SERVICES for the period of this Agreement, upon presentation of an invoice by the PORT JEFFERSON UFSD evidencing the allocation of such costs in accordance with the terms set forth herein, the SCHOOL DISTRICT RECEIVING SERVICES will pay the PORT JEFFERSON UFSD at the rate of \$935.05 per student for the period of September 2015 through June 2016.
7. The PORT JEFFERSON UFSD shall immediately notify the SCHOOL DISTRICT RECEIVING SERVICES if a student is no longer receiving the services described herein. Upon such notification, payment for student removed shall be pro-rated for the period of time services were provided to the student.
8. The SCHOOL DISTRICT RECEIVING SERVICES shall obtain whatever releases or other legal documents that are necessary in order that the PORT JEFFERSON UFSD may render full and complete performance of the obligations set forth in this Agreement. It is understood and agreed by the parties to this Agreement that the full responsibility for obtaining such clearances rests on the SCHOOL DISTRICT RECEIVING THE SERVICES.
9. Both parties to this Agreement agree to provide the State access to all relevant records which the State requires to determine either the PORT JEFFERSON UFSD or the SCHOOL DISTRICT RECEIVING SERVICES compliance with applicable Federal or State statutes or regulations with the effect of law, which regulate either the execution of the Agreement or the performance of obligations under the Agreement. Both parties further agree to retain all materials and records relevant to the execution or performance of the Agreement in accordance with the record retention requirements for such materials and records.
10. Both parties to this Agreement understand that they may receive and or come into contact with *protected health information* as defined by the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"). The Parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.
11. Both parties to this Agreement, their employees, and/or agents agree that all information obtained in connection with the services provided for in this Agreement is deemed confidential information and they shall not use, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third parties, except as provided for in this Agreement. It is further agreed that any information received by the parties, their employees and/or agents in connection with this Agreement, which concerns the personal, financial, or other affairs of their employees, agents, clients and/or students will be treated by the parties, their employees and agents in full confidence and will not be revealed to any other persons, firms or organizations. In addition, both parties agree that information concerning any student covered by the terms of this Agreement shall not be released except as provided for by applicable law, rule or regulation, including but not limited to the Family Educational Rights and Privacy Act ("FERPA").
12. This Agreement may be terminated by either party to the other party upon thirty (30) days written notice to the other party in accordance with the Education Law. In the event of such termination, the parties will adjust the accounts due and the PORT JEFFERSON UFSD will undertake

no additional expenditures not already provided. Upon any such termination, the parties shall endeavor in an orderly manner to wind down activities hereunder. In the event of termination, all reports and services due to the SCHOOL DISTRICT RECEIVING SERVICES must be completed by the PORT JEFFERSON UFSD, its employees, and/or agents within thirty (30) days of the termination date.

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

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

15.

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

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

16. The parties shall not assign, transfer, or convey any of its respective rights or obligations under this Agreement without the prior written consent of the non-assigning party.
17. This Agreement shall be governed by the laws of the State of New York. If any portion of this Agreement is found by a court of competent jurisdiction to be invalid or unenforceable the remainder of this Agreement shall remain in full force and effect.
18. This Agreement constitutes the full and complete Agreement between the PORT JEFFERSON UFSD and the SCHOOL DISTRICT RECEIVING SERVICES and supersedes all prior written or oral agreements, commitments or understandings with respect thereto. This Agreement may not be altered, changed, added to, deleted from, or modified except through the mutual written consent of the parties.
19. The undersigned representative of the PORT JEFFERSON UFSD hereby represents and warrants that the undersigned is an officer, director, or agent of the SCHOOL RECEIVING THE SERVICES with full legal rights, power, an authority to enter into this Agreement on behalf of the SCHOOL DISTRICT RECEIVING SERVICES and bind the SCHOOL DISTRICT RECEIVING SERVICES with respect to the obligations enforceable against SCHOOL DISTRICT RECEIVING SERVICES in accordance with terms.
20. The undersigned representative of the PORT JEFFERSON UFSD hereby represents and warrants that the undersigned is an officer, director, or agent of the PORT JEFFERSON UFSD with full legal rights, power, and authority to enter into this agreement on behalf of the PORT

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

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

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

By:   
SUPERINTENDENT OF SCHOOLS  
PORT JEFFERSON UFSD

Date: 4-14-16

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

By: Kathleen Brennan  
PRESIDENT OF THE BOARD OF EDUCATION  
PORT JEFFERSON UFSD

Date: 4/13/16

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

Date:



Area	LastFirst	Street	City	Zip	Grade_Level
------	-----------	--------	------	-----	-------------

- ✓ Rocky Point CSD
- ✓ Rocky Point CSD
- ✓ Rocky Point CSD
- ✓ Rocky Point CSD
- ✓ Rocky Point CSD
- ✓ Rocky Point CSD
- ✓ Rocky Point CSD

Sound Beach	11789	1
Rocky Point	11778	1
Sound Beach	11789	2
Sound Beach	11789	3
Sound Beach	11789	5
Sound Beach	11789	6
Sound Beach	11789	8

7

ok (7)  
D. Hoffmann



**PORT JEFFERSON UFSD**  
 BUSINESS OFFICE  
 550 SCRAGGY HILL ROAD  
 PORT JEFFERSON, NY 11777

**INVOICE 1612**

**Customer / Bill To**  
 ROCKY POINT PUBLIC SCHOOLS  
 BUSINESS OFFICE  
 90 ROCKY POINT YAPHANK RD  
 ROCKY POINT, NY 11778

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

Invoice Date :  
 02/02/16  
 Terms :  
 Due upon receipt

Items/Services	Cost Basis	Quantity	Unit Price	Amount
HEALTH SERVICES PRIVATE SCHOOL 2015-2016 HEALTH SERVICES- SEE ATTACHED ROSTER		7.000	935.05	6,545.35
<b>TOTAL DUE :</b>				<b>6,545.35</b>

APR 25 2016  
 ROCKY POINT UFSD

*[Detach here and send with payment]*

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

Customer No. 268      Invoice No. 1612  
 Invoice Date 02/02/16

Terms : Due upon receipt  
 Total Due : \$6,545.35

Mail Payments To :

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

Amount Enclosed:

# RIVERHEAD CENTRAL SCHOOL DISTRICT

700 Osborn Avenue  
Riverhead, NY 11901-2996  
FAX (631) 369-6816 · [www.riverhead.net](http://www.riverhead.net)

Ms. Nancy Carney  
Superintendent of Schools  
(631) 369-6717



Mr. Sam M. Schneider  
Assistant Superintendent for Finance & Operations  
(631) 369-6708

April 5, 2016

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. 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 #026-16A 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](mailto:holly.chew@riverhead.net).

Sincerely,



Sam M. Schneider  
Assistant Superintendent for Finance & Operations

/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, 2015 through June 30, 2016 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 \$703.28 per eligible pupil for the 2015 - 2016 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, Assistant Superintendent for Finance & Operations  
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.

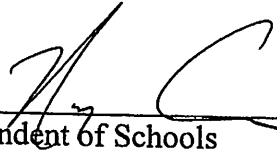
18. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations
19. This Agreement is the complete and exclusive statement of the Agreement 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 2015-2016

3/30/2016

NAME	DOB	ADDRESS	TOWN	HOME SCHOOL	SCHOOL	GR	ENROLLED	FTE
			ROCKY POINT	ROCKY POINT	RIVERHEAD CHARTER S	K	9/8/15-6/24/16	1.000
			ROCKY POINT	ROCKY POINT	ST. ISIDORE	7	9/8/15-6/24/16	1.000
			ROCKY POINT	ROCKY POINT	MERCY HIGH SCHOOL	10	9/8/15-6/24/16	1.000
			ROCKY POINT	ROCKY POINT	MERCY HIGH SCHOOL	9	9/8/15-6/24/16	1.000
			ROCKY POINT	ROCKY POINT	ST. ISIDORE	5	9/8/15-6/24/16	1.000
			ROCKY POINT	ROCKY POINT	ST. ISIDORE	5	9/8/15-6/24/16	1.000
			SOUND BEACH	ROCKY POINT	MERCY HIGH SCHOOL	12	9/8/15-6/24/16	1.000
			ROCKY POINT	ROCKY POINT	ST. ISIDORE	K	9/8/15-6/24/16	1.000
			ROCKY POINT	ROCKY POINT	ST. ISIDORE	1	9/8/15-6/24/16	1.000
			ROCKY POINT	ROCKY POINT	MERCY HIGH SCHOOL	8	9/8/15-6/24/16	1.000
			ROCKY POINT	ROCKY POINT	ST. ISIDORE	3	9/8/15-6/24/16	1.000
			ROCKY POINT	ROCKY POINT	ST. ISIDORE	1	9/8/15-6/24/16	1.000

11 current

1 Returned to District 3/21/16 (Pro-rate)

*D. Hoffman*

**RIVERHEAD CENTRAL SCHOOL DISTRICT**  
**700 OSBORN AVENUE**  
**RIVERHEAD, NEW YORK 11901**

**COMPUTATION OF CHARGES FOR HEALTH SERVICES**  
**2015-2016 SCHOOL YEAR**

CLERICAL	\$	54,342.15
NURSES	\$	814,411.51
PSYCHOLOGISTS	\$	722,442.88
SPEECH THERAPISTS	\$	834,157.00
SOCIAL WORKERS	\$	704,815.46
TOTAL SALARIES	\$	3,130,169.00
EMPLOYEE BENEFITS		
RETIREMENT	\$	450,340.64
SOCIAL SECURITY/MEDICARE/WORKERS COMP	\$	264,073.07
DENTAL INSURANCE	\$	49,765.54
HEALTH INSURANCE	\$	423,899.31
TOTAL EMPLOYEE BENEFITS	\$	1,188,078.56
TOTAL SALARIES ITEMS	\$	4,318,247.56
MILEAGE	\$	2,850
SUPPLIES	\$	45,403
REPAIRS	\$	3,700
DOCTOR'S FEES	\$	75,218
TOTAL NON SALARY	\$	127,171
TOTAL COSTS	\$	4,445,418.56
ENROLLMENT		
PUBLIC SCHOOLS		5,322
NONPUBLIC SCHOOLS		583
CHARTER SCHOOL		416
TOTAL ENROLLMENT		6,321
PER CHILD CHARGE	\$	703.28

Issue Date  
04/05/2016

Riverhead Central School District  
700 Osborn Avenue  
Riverhead, NY 11901

Invoice Number  
026-16A



# INVOICE

Issued To:  
ROCKY POINT UNION FREE SCHOOL DISTRICT  
90 ROCKY POINT - YAPHANK RD  
ROCKY POINT, NY 11778  
  
000077

Item Number	Item Description	Amount
	<b>Health Services</b>	
	Health Services for for the 2015-2016 School Year. 11.0000 @ 703.2800 per STUDENT	7,736.08
	Health Services for for the 2015-2016 School Year. 9/8/15-3/18/16 0.6750 @ 703.2800 per STUDENT	474.71
	<b>Invoice Total</b>	<b>8,210.79</b>

For questions regarding this invoice please contact Holly Chew at 631-369-6823.

Payment due upon receipt.

ORIGINAL

"Program Wks", "Student Wks", and "FTE" boxes in Table I are read-only. They will be filled when you select "Beginning" and "Ending" dates using the select boxes below the the table. The "LEA Code" and "Student Number" boxes are filled when you click on the "Retrieve Saved Records" button above

FTE Table I

LEA Code	Student Number	Program Wks	Student Wks	FTE
	<input type="text"/>	<input type="text" value="40"/>	<input type="text" value="27"/>	<input type="text" value="0.675"/>

Beginning Date of Program or Service

▾

Ending Date of Program or Service

▾

Beginning Date of Student Enrollment in Program or Service

▾

Ending Date of Student Enrollment in Program or Service

▾

Rocky Point



*Career & Employment Options, Inc.*  
*"Innovation through collaboration and cooperation"*

April 12, 2016

Andrea Moscitelli  
Director of Special Education  
Rocky Point Union Free School District  
76 Rocky Point-Yapank Road  
Rocky Point, NY 11778



Dear Ms. Moscitelli,

In the enclosed contract is our price list with an increase for of our service for the 2016-2017 school year. Since 2010 CEO has maintained our price structure despite increasing costs. We did have a small increase last year however it was necessary to offset increased costs. I was reluctant to engage in any increase again however we have reached the stage where a minor increase is necessary. ACCES-VR which is part of NYSED currently pays a rate of \$59 per hour for job coaching and other services. We understand that your budgets are under more pressures at this time and we in fact are increasing our hourly rate to \$58 per hour to offset our increased expenses.

Our individual service rates have generally been the same for over 6 years and we are coming to place where staff salaries need to be made more competitive. In addition our overhead costs, especially school district mandated insurance costs have caused quite an impact upon us forcing us to increase our prices. We have maintained those prices that were not impacted by years of inflation and increased costs and reluctantly increased those prices that were impacted by increased costs. As part of our mission to enable our districts partners to save money I have asked Lori Rosado-Mayer to meet with Directors of Spec Ed and Guidance staff to enable CEO to group as many students where possible and still meet the student's needs.

I would like to thank you for continuing to work with CEO and we look forward to a successful 2016-2017 school year. If there are any questions or concerns please feel free to contact me at 631-234-6064 ext 101 or at [NVillani@CEOincworks.com](mailto:NVillani@CEOincworks.com).

Sincerely,

A handwritten signature in black ink that reads 'Nicholas A. Villani'.

Nicholas A. Villani, President/CEO  
Career and Employment Options, Inc.

## Contract for Services

### SCHOOL DISTRICT CONSULTANT SERVICES CONTRACT for CAREER & EMPLOYMENT OPTIONS, INC.

THIS AGREEMENT is entered into this 17<sup>th</sup> day of May, 2016 by the Board of Education of the Rocky Point UFSD (hereinafter "District"), and Career & Employment Options CEO, Inc., located at 1 Rabro Drive Suite 102, Hauppauge NY 11788 (hereinafter "Consultant").

#### TERM:

This AGREEMENT shall commence on July 1 2016, and continue thereafter in full force and effect through the period ending June 30, 2017, unless terminated as hereinafter specified in this AGREEMENT.

#### CONDITIONS:

In performing services specified in this AGREEMENT, it is understood that:

1. Consultant will be engaged as an independent Contractor and therefore be solely responsible for the payment of federal and state income taxes applicable to this AGREEMENT.
2. Consultant will not be eligible for any employee benefits whatsoever relative to this contract including, but not limited to, social security, New York State Worker's Compensation, unemployment insurance, New York State Employee's Retirement System, health or dental insurance, or malpractice insurance, or the like.
3. District, if required by Federal or State requirements, will submit a Form 1099 and IT 2102.1 respectively at year-end to the Federal Government for all individuals having a gross income exceeding \$600, which thereupon will be reported for income tax purposes.
4. This contract, and any amendments to this contract, will not be in effect until approved by District.
5. District reserves the right to reject any of the Consultant's staff, which District, at its sole but reasonable discretion, may deem unqualified.

#### SERVICES AND RESPONSIBILITIES:

1. During the term of this AGREEMENT, Consultant will provide the District with the services set forth in the attached Schedule of Work and Fees.

2. Consultant shall provide conscientious, competent and diligent services throughout the entire term of this AGREEMENT.
3. Consultant will provide on-site services within the District.
4. Consultant shall perform such services in accordance with established and acceptable requirements of the State Education Department.
5. Consultant shall provide services and maintain records, logs and reports including, but not limited to, those pertaining to confidentiality of student records, in accordance with all applicable laws, regulations, requirements of the New York State Education Department or Health Department and school district policies and procedures in force during the term of this AGREEMENT. All students' records, logs, etc., will be the property of District and will be considered as mandated records. Consultant shall observe and comply with all District Policies and Regulations while on the grounds of the District or providing services under this Agreement.
6. **See Addendum A , Addendum B and Addendum C Attached**

#### REPRESENTATIONS:

Consultant represents that its officers, employees and agents are professionals of good character, who are in good professional standing and who possesses current and valid license, if any, necessary to perform the services under this AGREEMENT. Consultant represents that its officers, employees and agents are not currently charged, nor in the past has been charged with any criminal or professional misconduct or incompetence. Consultant shall provide copies of licenses of all professionals servicing the District upon the execution of this AGREEMENT.

In the event that the license of Consultant or any officer, agent or employee thereof is revoked, terminated, suspended, or otherwise impaired, or if any litigation becomes pending against Consultant, or in the event that Consultant receives notice of such impending action, Consultant shall immediately notify District through the Superintendent of Schools.

#### COMPENSATION:

District agrees to pay Consultant the fees indicated on the attached Schedule of Work and Fees, following presentation of detailed, written, invoices and approval by the Board of Education.

#### INSURANCE:

Consultant, at his sole expense, shall procure and maintain such policies of comprehensive general liability, malpractice and other insurance as shall be necessary to insure the District as additional insured, against any claim for liability, personal injury, or death occasioned directly or indirectly by Consultant in connection with the performance of Consultant's responsibilities under this AGREEMENT; each such policy shall provide a minimum coverage of One Million (\$1,000,000.00) Dollars in the event of injury or death to one person, and Three Million (\$3,000,000.00) Dollars in the event of injury or death to more than one person as the result of the same incident. Upon the execution of this AGREEMENT, Consultant will supply District with a copy of said policy.

## INDEMNIFICATION

Career and Employment Options, Inc. represents and warrants that it, nor its employees or contractors, are not excluded from participation, and is not otherwise ineligible to participate, in a "federal health care program" as defined in 42 U.S.C. § 1320a-7b(f) or in any other government payment program.

In the event Career and Employment Options, Inc or one of its employees or contractors, is excluded from participation, or becomes otherwise ineligible to participate in any such program during the Term, Career and Employment Options will notify the District, in writing, within three (3) days after such event. Upon the occurrence of such event, whether or not on such notice is given to Career and Employment Options, Inc, the District reserves the right to immediately cease contracting with Career and Employment Options, Inc.

If Career and Employment Options, Inc is an Employment Agency, Career and Employment Options, Inc represents and warrants that its employees and contractors are not excluded from participation in a "federal health care program" as defined in 42 U.S.C. § 1320a-7b(f) or debarred from participation in any federal or other program.

Career and Employment Options, Inc. further represents and warrants it will, at a minimum, check monthly all of its employees and subcontractors against:

- The General Services Administration's Federal Excluded Party List System (or any successor system),
- The United States Department of Health and Human Service's Office of the Inspector General's Lists of Excluded Individuals and Entities or any successor list,
- The New York State Department of Health's Office of the Medicaid Inspector General's list of Restricted, Terminated or Excluded Individuals or Entities.

In the event an excluded party is discovered Career and Employment Options, Inc. will notify the District in writing within three (3) days after such event.

Upon the occurrence of such event, whether or not such notice is given to Career and Employment Options, the District reserves the right to immediately cease contracting with Career and Employment Options.

Consultant and District shall defend, indemnify and hold harmless one another and their officers, directors, employees and agents from and against any and all claims, liabilities, losses, damages, costs or expenses of any kind, including reasonable attorney's fees and disbursements, incurred as a result of or arising out of and relating to any acts or omissions of the other party's officers, directors, employees or agents relating to the services provided pursuant to this AGREEMENT.

## DEFAULT AND TERMINATION:

Either Consultant or District may terminate this AGREEMENT upon thirty (30) days prior written notification to the other party. Such notice shall be deemed to have been given, if delivered personally or sent by registered or certified mail, addressed as follows:



To District:

To Consultant: Career & Employment Options, Inc. (CEO, Inc.)  
Nicholas A. Villani, President/CEO  
1 Rabro Drive Suite 102  
Hauppauge, N.Y. 11788

In the event the consultant or District terminates this AGREEMENT upon thirty (30) days written notice, with or without cause, Consultant shall not be liable to the District for further services, and the District shall only be liable to Consultant to those amounts invoiced for services performed by Consultant.

The parties agree that Consultant's failure to comply with any terms or conditions of this AGREEMENT will be deemed a material breach of contract.

SUCCESSORS AND ASSIGNS: It is expressly understood that this AGREEMENT shall not be assigned without prior written consent of the other party.

ENTIRE AGREEMENT:

This AGREEMENT is the complete and exclusive statement of the AGREEMENT between the parties, and supersedes all prior contemporaneous proposals, oral or written, understandings, representations, conditions or covenants between the parties relating to the subject matter of the AGREEMENT.

This AGREEMENT may not be changed orally, but only by an AGREEMENT, in writing, signed by the parties hereto.

WHEREFORE, the parties have set their hands and seals this \_\_\_\_ day of \_\_\_\_\_, 201\_\_.

\_\_\_\_\_ / /

 11, 13, 10

School District Personnel

Nicholas A. Villani, President/CEO

Career and Employment Options, Inc.

Career & Employment Options.  
 1 Rabro Drive, Suite 102  
 Hauppauge N.Y. 11788  
 Phone (631) 234-6064 Fax (631) 234-6081  
 www.CEOincworks.com

*"Innovation through cooperation and collaboration"*

Addendum A

This proposal for the Rocky Point School District is designed to provide both vocational training, work experiences and community access training for the Life Skills Program at Rocky Point High School. All services are included within the monthly price as they include the students designated in the Life Skills Program served by the CEO Program.

Within the proposal is the structure that enables certain students to receive 1:1 job coaching model during the last 3 months of their educational program and to be stabilized on the site. Any necessary linkage and transfer to an adult provider will be provided as a transition service prior to leaving high school. All other services will be provided to the students in groups.

**Internship Program: Students go to community based work sites on a rotation arranged by CEO. The number of sites per school year range from 6-8 sites per year.**

- For approximately 3-4 days per week depending on the needs of the district.
- For approximately 6-8 weeks per site.
- The sites can include the following industries:
 

1. Hospitality	6. Healthcare
2. Retail	7. Custodial and Buildings/Grounds
3. Office/Clerical/Library	8. Childcare
4. Horticulture (if available)	9. Health Services
5. Food Services	
- **All costs associated with arranging and enrolling the identified students into the program are built into the program.**
- World of Work Tours (WOW Tours) that provide students with the opportunity see jobs in their community and have a better understanding of who people hire, why they hire them and what is the criteria for getting the job. The explanation is provided by the employer to the students after preparation from CEO staff. **All costs associated with arranging and setting up the WOW Tours are part of the program price.**
- Travel training is a component of the community based programming. Students are provided with goals regarding travel training as well as regular routines of using public transportation on a monthly basis.

- Community Access training incorporates using the facilities/businesses within a community (see Community Access Training).

**Assessment Services:** All students enrolled in the program receive these services as part of the program price.

- Level I Assessment using the CEO format for the Level I. This format will include meeting with the parent as well to determine appropriate outcomes.
- Level III at each of the sites in the internship model.
- Level II if requested by the district however students in a Life Skills program are usually best be served by a Level III assessment.

**Community Access Training:** Students will be provided opportunities to explore community activities that are required in adult living. This portion of the program works closely with the Life Skills Teacher in ensuring a coordinated approach to instruction.

- Travel training using public transportation.
- Perform shopping tasks for family.
- Banking use and training.
- Use of the public library.
- Development of potential volunteer activity that will transcend the high school experience and continue into adulthood.
- Training in the use of the One Stop Center in the Department of Labor.

**Job Placements and Supported Employment:** Any of the students in the Life Skills Program will be provided, if they so choose, the opportunity for placement during their last year in high school. All linkages for ACCES/VR and OPWDD are included in the services.

- Job placement within proximity to the student's home and/or accessible via specialized transportation.
- Job placement with job coaching that transition into intermittent site visits of no less than once per week that replicate adult supported employment services.
- Students are linked to ACCES/VR and OPWDD with a job.
- CEO will handle the transfer to an adult provider for a seamless transition.

**Employment Class:** Students receive training regarding the resume/portfolio development, job search skills, interview training, applications, social skills in the workplace etc.

- The instructor uses CEO Curriculum, "Career Services for People In & Beyond Special Education" as well as other curricula
- Social skills and issues from the workplace are discussed and solutions for everyday workplace issues are addressed.

**Parent Training:** All costs associated with Parent Training for students in the Life Skills Program are included in the costs.

- A two hour course to assist parents to better understand the vocational and career planning for the child.
- Enable parents to better understand services and service models in order to act in partnership with future adult service providers.
- Any parent assistance needed regarding Social Security Administration as CEO has on staff a Certified Benefits and Work Incentives Practitioner from Cornell University to handle all issues.

**Summary:**

- Up to 12 students of 2 groups of 6 students each group to receive services in Vocational Life Skills.
- Each group will receive ½ day with intermittent full day programming.
- Contract expense for 10 month year for 11 students in Vocational Life Skills:
  - \$1,690 per student per month.
  - In the event of a 12 month program, CEO will modify contract expense to reflect an economy of scale regarding summer sessions.
  - Additional student above 10 students increases cost by \$500 per month per additional student.
  - Includes:
    - Level I, II and III Assessments
    - Job development, Job placement at the end of the program.
    - World of Work Tours
    - Employment Classes
    - Internships in the local community settings.
    - Community Access Training.
    - Travel Training
    - Participation in all CSE and any required parent meetings.
- Any additional students (from outside the life skills program) can receive services at the rates designated on the regular CEO price sheets on Addendum B.

Thank you for using Career and Employment Options, Inc. and we look forward to providing quality services to you and your students.

Nicholas A. Villani, President/CEO  
Career and Employment Options, Inc.

Career & Employment Options.  
1 Rabro Drive  
Hauppauge, N.Y. 11788  
Phone(631) 234-6064 Fax (631) 234-6081  
[www.ceoincworks.com](http://www.ceoincworks.com)

*"Innovation through cooperation and collaboration"*

#### Addendum B

**Group Format Services:** CEO provides services to groups within district which significantly lowers the price per student. The pricing is based upon:

- Number of Students.
- Amount of hours per day.
- Level of activities requested.
- Number of students graduating that year.
- *This pricing requires consultation prior to develop the program.*

#### **Job Coaching: \$58 per hour:**

- Job coaching will be provided at a rate of \$58 per hour for both direct and indirect student services.
- Evaluation and criteria for student preference of employment or career choice will be performed. Available employment opportunities or internship options will be discussed and evaluated. Assessment and exploration or development of potential worksites, based upon evaluation material may be conducted. Any orientation services to the worksite and evaluation of the specific services required by the student to participate in workplace will be provided. The findings will be provided in written format. These would be considered both direct and indirect student services.
- Job development services including job/task analysis, determination of student interest, transportation strategies and career planning, crisis intervention and onsite advocacy will be provided as both direct and indirect student services. The findings will be provided in written format.
- Job coaching would include job placement services and on-site training. When the student is faded from intensive job coaching, the student will receive a follow up service. Follow up services will consist of identified service hours as per the IEP. The findings will be provided in written format.
- Indirect student service time includes the provision of student specific goals and objectives consistent with the student's IEP as well as the maintenance of the record of the student specific accomplishments, efforts, and demonstrated need for additional instruction.

#### **In-School Career Counseling: \$58 session.**

- Focus upon CDOS related skills that follow the CEO curriculum "Career Services for Students *In & Beyond* Special Education". "Career Services..." contains over 100 lessons relating to CDOS and career related skills.
- A session includes direct student services for the duration of one period defined by the district as well as indirect student services for the remainder of the one hour session.
- Indirect student services include the provision of student specific goals and objectives consistent with the student's IEP as well as the maintenance of the record of the student specific accomplishments, efforts, and demonstrated need for additional instruction. This information will be provided to the CSE for the development of the IEP. The provision of written information to school personnel in the format of a report is an indirect service which is included in the per session rate. Indirect student services can include the review and/or development of the preliminary transition services plan as well as Career Plan, Student Exit Summary and Employability Profile as well as other transition assessments are included in the per session rate. Also included in the per session rate would be the review of the IEP, the

psychological, and any other vocational evaluation provided by the district to develop that plan as well as any preparation required for the student lesson.

- CEOTrackit is a component of the indirect services and provides a report of student performance in the curriculum and CDOS related skills. This is considered as part of the indirect students services for the session.

#### **Community Access Training: \$58 per hour.**

- Community Access Training shall be provided as both a direct and indirect student service. Instruction shall be provided in the use of community services i.e. libraries, stores, food shopping etc. as well as training in the use of banking and budgeting, transportation management strategies shall be developed that utilize multiple transportation modes for work or leisure. Community Access Training shall be provided to students on an individual basis and shall be billed at the hourly rate described above. Indirect student service time includes the provision of student specific goals and objectives consistent with the student's IEP as well as the maintenance of the record of the student specific accomplishments, efforts, and demonstrated need for additional instruction.
- Community Access Training shall include: evaluation of skill needs, student expectation of skills, fluency with the skills, including task analysis wherein they are assessed within the community for successful participation. Evaluation and assessment of community resources availability and student accessibility will be billed at the above rate.

#### **Job Coaching & Career Consulting: For Non-Program (All Services Included) Group Services**

- For 2 students at the same time is \$93 per hour/session.
- For 3 students at the same time is \$108 per hour/session.
- For 4 students at the same time is \$137 per hour/session.
- For 5 students at the same time is \$159 per hour/session.
- For 6 students at the same time is \$169 per hour/session.

#### **Upward Options:**

**Module A: Postsecondary Preparation Training \$95 per period for up to 20 periods.**

- A session is considered one period as defined by the district.
- A session shall consist of no greater than 6 students.
- An additional one period rate per week will be billed at the stated rate for preparation and evaluation of students work.
- The findings will be provided in written format and considered an indirect service as part of the stated rate.

**Module B: Postsecondary Preparation Training Individual Services \$95 per period:**

- Provided on an individual basis with a similar format as Module A.
- Development of executive functioning, social, self determination and advocacy, disability awareness and coping skills. Coaching for career skill building.
- The findings will be provided in written format and included in the stated rate.

#### **Transition Consulting Services: \$135 per hour of consultation services:**

- Transition consulting services includes the planning, defining and implementation of the major points of IDEA defined services that the district is required to address. Attention would be provided to district issues which may lead to potential litigation.
- CSE and Annual Review attendance and support services to assist the district in the implementation and clarification of needed services.
- IEP/Transition Plan/SES services that enable a district to define their transition services and ensure compliance with NYSED regulations.

- Program planning for district in order to assist the district in the implementation of services to student(s).
- The findings will be provided in written format and considered part of the hourly rate.

**Benefit Planning Consultation: \$135 per hour of consultation services.**

- Performed by a Benefits and Works Practitioner certified through Cornell University.
- Provide families with information and strategies regarding Social Security Administration issues such as SSDI, SSI, Medicaid and other potential problems families encounter.
- Assist families in the determination process with Social Security Administration.
- Identify potential options for families regarding entitlements.
- The findings will be provided in written format and considered part of the hourly rate.

**Assessments: See below: If groups of students are being considered see chart.**

- Level I format is designed to track students' interests and abilities. *Level I requires approximately 4 hours @ \$95 per hour.*
- **Full Battery Level II** for individual student is \$850 per student with comprehensive profile and evaluation. Full Battery is \$650 per student @ 3 students per day.
- **Expanded Full Battery is \$1,000.** Includes Interest Inventory and Behavior Rating Inventory of Executive Functioning Assessment/additional instruments necessary.
- Specialized Level II for multiple students at least 3 students per session.
  - *Special Career Level II \$425 per student up to two students.*
  - *Special Career Level II \$350 per student for three or more students.*
- Level III Diagnostic Situational Assessment
  - *Level III for one student \$1025 per student.*
  - *Level III for two students \$1,400 for two students.*
  - *Level III for 3 students \$1,600*

Level I CEO staff to provide Level I using CEO format	Level II Full Battery Career Assessment	Level II Specialized Career Assessment	Level III Diagnostic Situational Assessment 10-14 hours
\$95 per hour for approximately 4 hours	\$650 per student @ no less than 3 students per day.	\$350 per student @ 3 student minimum per session.	\$1,025 per student at one minimum
CEO Certified Spec Ed or Guidance	Three students must be assessed per day.	\$425 per student @ 2 or less per session.	\$1,400 for up to 2 students
Individualized service.	Single or less than 3 students would be \$850 per student.	Up to 8 students per day	\$1,600 for up to 3 maximum
Interviews with parents, teacher, student, plus summary.	Expanded Full Battery \$1,000 per student.	Designed for student going to Special Career Tech	Assessment must be within same group.

**Assistive Technology Evaluations: \$1,100 per evaluation**

- Evaluations that provide a clear and concise report on the needs of the student and how to implement support services for that need.
- Recommendations that enable districts to make clear and concise decisions regarding equipment and training.

### Assistive Technology Consulting: \$135 per hour:

- Training for students, families and staff in the implementation of the recommendation of Assistive Technology Evaluations.
- Training provided regarding the use of equipment and other Assistive Technology devices.
- A session of one hour may include direct student/staff/family contact time for the duration of the district defined period, as well as indirect student service for the remainder of the one hour session.
- Indirect student service time includes the provision of student specific goals and objectives consistent with the student's IEP as well as the maintenance of the record of the student specific accomplishments, efforts, and demonstrated need for additional instruction.
- The findings will be provided in written format and considered part of the hourly rate.

### Parent Training: \$135 per hour

- Training to assist parents to better understand the vocational and career planning in transition for their child.
- Enable parents to better understand adult service models in order to act in partnership with adult service providers.
- College preparation for students with disabilities.

### Staff Development Services: \$135 per hour

- Staff training that includes a comprehensive "easy to understand" overview of transition services.
- Staff training for linkages to all adult services including SSA, ACCES/VR, OPWDD, CBVH, OMH and provider agencies.
- Staff training for "Levels of Assessment". Included is instruction on Level I, II and III Voc Assessment their purpose and implementation.

The Comprehensive Transition Implementation Plan: Monthly pricing plan that is constructed to meet your budget and number of students includes:

- Transition Consulting Regulatory Compliance i.e.
  - IEP review
  - Indicator 13 and 14 assistance
- Job coaching
- Linkages to adult services
- Services to alternative high school students
- Assessment Packages
- College Preparation Services
- Job development
- Transition Consulting
- Linkages to employers via the School Industry Council
- Parent Training

Transition Services in Groups: CEO provides services to groups within district which significantly lowers the price per student. The pricing is based upon:

- Number of Students.
- Amount of hours per day.
- Level of activities requested.
- Number of students graduating that year.
- This pricing requires consultation prior to developing the program.

CEO would like to thank you for any considerations regarding our services. If you have any further questions please feel free to contact me at (631) 234-6064 or at [NVillani@CEOincworks.com](mailto:NVillani@CEOincworks.com).

Nicholas A. Villani, President/CEO  
Career and Employment Options, Inc.



Career & Employment Options.  
1 Rabro Drive, Suite 102  
Hauppauge N.Y. 11788  
Phone (631) 234-6064 Fax (631) 234-6081  
www.CEOincworks.com

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Addendum C

Summer Contract 2016

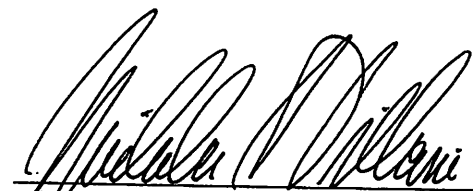
This proposal for the Rocky Point School District's Life Skills Program is for the summer of 2015. The contract encompasses both individual and group services. All students not in the Life Skills Program are charged by the regular individual price schedule.

**Group Internship Program:**

- For 2 days per week students will attend a worksite in the community for approximately 2 hours per day.
- Students will be bused to worksite and picked up by parents.
- CEO staff will ensure that the students are picked up by the parents and stay with students until pickup is made.
- The program will consist of 5 students going to worksite with CEO staff already present at the site prior to drop off by the district.
- Program cost will be \$1,120 per student per month.

**Individual Job Coaching Services:**

- Students will receive job coaching services as per our contract Addendum B.

  
 \_\_\_\_\_  
 Nicholas A. Villani, President/CEO  
 Career and Employment Options, Inc.

4, 13, 16

\_\_\_\_\_  
Rocky Point School District

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_



*Serving Children and Adults with Intellectual and Other Developmental Disabilities for 65 Years*

Certified Mail - Return Receipt Requested

**WILLIAM J. LEONARDI**  
Chief Executive Officer

**LISA BOCHNER**  
Chief Operating Officer

**KATHLEEN FRIGIOLA**  
Chief Financial Officer

**OFFICERS**

**JOSEPH DEL BROCCOLO**  
President

**KENNETH WALKER**  
Senior Vice President

**ELIZABETH HENNESSY**  
First Vice President

**CAROL O'NEILL**  
Second Vice President

**MARC BLITSTEIN**  
Third Vice President

**KEVIN TOM**  
Treasurer

**PATRICIA FARINA**  
Secretary

**DIRECTORS**

Frances Dempsey  
Anthony Forgiome

Francis Genco  
Patricia Jackson  
Carol Ann Kleser

Patricia Lindsay  
John C. Mach  
Linda McCready  
James McEneaney  
Fred K. Salzberg  
Walter Steck  
Josephine Vasiento  
Susan Waters

**HONORARY MEMBERS**

Marilyn Barcon  
Mary Jo Iovino  
Margaret Lachmann  
Katherine Loukides  
Claudia Namlas

March 22, 2016

Ms. Kristen White  
Special Education Coordinator  
Rocky Point Union Free School District  
90 Rocky Point-Yaphank Road  
Rocky Point, New York 11778

Dear Ms. White:

RE: 2016 – 2017 School Service Agreement

Enclosed please find the 2016 – 2017 School Service Agreement between NYSARC, Inc. – Suffolk (AHRC) and your school district.

After signature by the Board President, please forward a copy of the executed Agreement to me for our files.

Thank you in advance for your assistance. If you need further information, please let me know.

Sincerely  
  
Fran DeGroot  
Administrative Assistant

Enclosure

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## SCHOOL SERVICE AGREEMENT

This AGREEMENT, made this 18<sup>h</sup> day of March by and between Rocky Point Union Free School District party of the first part, and the NYSARC, Inc., Suffolk Chapter, party of the second part, and having its principle place of business for the purpose of this AGREEMENT at 2900 Veterans Memorial Highway, Bohemia, New York 11716-1193.

### W I T N E S S E T H

The School Board is authorized by law, under section 4408 for the period 7/1/16 - 8/31/16 and under Section 4402-2B for the period 9/1/16 - 6/30/17 to contract with institutions within the State of New York for instruction of handicapped children in those situations where the Board is unable to provide for the education of handicapped children in special classes in the public schools, and

WHEREAS, the NYSARC, Inc., Suffolk Chapter, is a nonprofit institution operating special classes for handicapped children.

NOW, THEREFORE, the parties mutually agree as follows:

FIRST: As used herein, "School" means the NYSARC, Inc., Suffolk Chapter, located in Suffolk County, providing educational services to handicapped children. "Board" means the Board of Education of Rocky Point Union Free School District or its designated representative. "School Year" means a 2 month program dated 7/1/16 - 8/31/16 and a 10 month program dated 9/1/16 - 6/30/17 and according to the School's calendar.

## SCHOOL SERVICE AGREEMENT

SECOND: The School will provide instruction and a facility during the school term for those handicapped children listed in this AGREEMENT. Such education will be appropriate to the mental attainments and physical conditions of such children, and in accordance with the provisions relating to the eligibility of schools contained in the Regulations of the Commissioner.

THIRD: For the services to be rendered by the School to the Board under the terms of this AGREEMENT, the Board will pay the School the latest tuition rate approved by the State Education Department, Bureau of Special Program Review, for the education of each handicapped child for the 2 month program and the 10 month program of the 2016/2017 School Term. The School estimates that this rate for the 2 month program will be not less than the prospective rate of \$7,397. and the rate for the 10 month program will be no less than prospective rate of \$44,874. The total contract shall not exceed the approved rate x the number of children.

FOURTH: Payment under this AGREEMENT shall be accomplished by the School submitting invoices. The Board may request the School to use the District's own invoices if it supplies them with the signed contract. The School will bill monthly for tuition at the end of each month. Payment shall be made by the Board within 30 days of the invoice date.

FIFTH: All employees of the School shall be deemed employees of the School for all purposes and the School alone shall be responsible for their work, personal conduct, direction and compensation.

## SCHOOL SERVICE AGREEMENT

SIXTH: The Board reserves the right to add or delete a child from the list of children covered by the terms of the AGREEMENT at any time during the school term. Payment regarding such child or children will be pro-rated on the basis of the months or any portion of such final month of the school term completed.

SEVENTH: The School shall maintain monthly attendance records which shall be submitted at the request of the Board. If a child has been absent for a period of five (5) or more consecutive days, the attendance record shall indicate the reasons for such absence.

EIGHTH: The School will obtain whatever releases or other legal documents are necessary in order that the School may render full and complete reports concerning the education and progress of the child or children covered by the terms of this AGREEMENT. The School will maintain yearly school progress reports to be submitted to the Board because of interest by the Board in the progress of the child or children covered by the terms of this AGREEMENT.

NINTH: This AGREEMENT shall take effect as of July 1, 2016 and terminate on June 30, 2017.

TENTH: The children for whom the School shall provide educational services for the 2016/2017 Term, and for whom all conditions of this AGREEMENT shall apply are as follows:

SCHOOL SERVICE AGREEMENT

Name	Address	DOB	Eligibility		Comment
			2 Month Program (7/1/16) (8/31/16)	10 Month Program (9/1/16) (6/30/17)	
			Yes	Yes	

IN WITNESS THEREOF, the parties hereto have executed this AGREEMENT the day and year first above written.

BOARD OF EDUCATION OF

\_\_\_\_\_

\_\_\_\_\_

BY: \_\_\_\_\_ TITLE: \_\_\_\_\_

NYSARC, Inc. - Suffolk Chapter

BY: William Ormrod

Chief Executive Officer

April 15, 2016

Rocky Point UFSD  
Andrea Moscatiello  
Director of Special Ed  
90 Rocky Point-Yaphank Rd.  
Rocky Point, NY 11778

RE: SCHOOL DISTRICT AGREEMENT FY 17

Dear Andrea:

Enclosed please find two originally signed School District Agreements between The Devereux Foundation and Rocky Point Union Free School District, the current tuition and maintenance rate sheets and a FY17 school calendar.

Please note that we have reworded paragraph 4.e. on page 3 for clarity.

After review, and upon signature from your Board of Education or District representative, please keep a copy for your files, and return a fully executed Agreement back to me in the enclosed envelope.

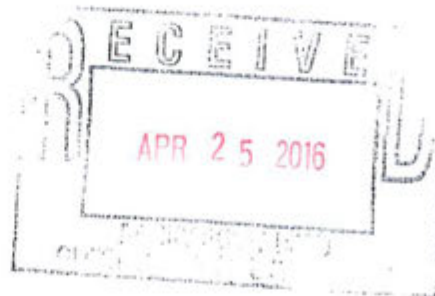
Thank you, and please contact me at (845) 758-1899, Ext. 1351, if you have any questions or concerns.

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 School District, (hereinafter "Board") is made this 17<sup>th</sup> day of May, 2016.

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, 2016, and ending June 30, 2017, ("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 2016 STAC forms shall be filed with the STAC Unit by 7/1/16. All STAC forms for the Sept 2016 - June 2017 school year must also be filed with the STAC Unit by 7/1/16, 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, 2016 through June 30, 2017 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 psychological evaluations that are requested by the District.
- c. 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 prorated share of the bus rental fees plus, if necessary, the applicable prorated staff wages related to the care of a specific student.
- d. 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.
- e. 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.

- f. 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.
- g. 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.

**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.**

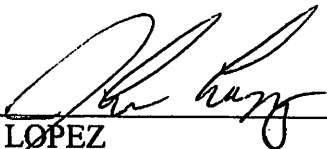
The failure of any party to insist on the strict performance of any provision of this Agreement or to exercise any right under this Agreement shall not constitute a waiver of such provision or right. A waiver is effective only if in writing and signed and delivered by the waiving party.

**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 4/6/16

BOARD OF EDUCATION:

\_\_\_\_\_  
Date \_\_\_\_\_  
Representative, Title

	<p><b>New York State Education Department</b>  <b>Office of Management Services</b>  <b>Special Education Program Services and Reimbursement Bureau</b></p>
--	---

**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	\$ 351.11/day
PROSP	9001	CURR	2015-11-24	\$9,768.00	\$58,606.00	\$9,768.00	\$58,606.00	\$ 325.54/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](#)

**Attachment F**

15-OCFS-ADM-11

**Office of Children and Family Services (OCFS)  
Statewide Standards of Payment (SSOP)  
In-State CSE Maintenance Rates for SED-Approved Residential Schools Licensed by Other NYS Agencies  
2015-2016 Rate Year (effective 7/1/15 – 3/31/16)**

August 20, 2015

<b>Agency Name</b>	<b>Agency Code</b>	<b>Rate Code</b>	<b>Program Name</b>	<b>Program Type</b>	<b>Rate</b>	<b>Begin Date</b>	<b>Program Class</b>	<b>Under Review</b>
Anderson Center for Autism	901	P	HTP (CSE-PRS)	Private Residential School	\$496.80	7/1/2015	HTP	
→ Devereux Foundation of NY	IRW	P	HTP (CSE-PRS)	Private Residential School	\$328.09	7/1/2015	HTP	
Maryhaven Ctr of Hope	904	P	HTP (CSE-PRS)	Private Residential School	\$399.26	7/1/2015	HTP	
Pathfinder Village	ICS	P	CSE-PRS	Private Residential School	\$245.99	7/1/2015	1	
Springbrook (formerly Upstate Home)	905	P	HTP (CSE-PRS)	Private Residential School	\$442.32	7/1/2015	HTP	







TEL: (845) 634-4620  
FAX: (845) 634-4670  
E-MAIL: [help@industrialui.com](mailto:help@industrialui.com)  
Website: [www.industrialui.com](http://www.industrialui.com)



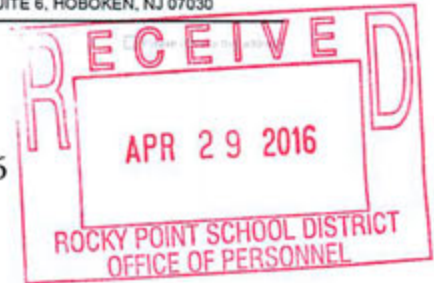
TEL: (201) 798-1313  
FAX: (201) 798-3011  
E-MAIL: [ucc@uicost.com](mailto:ucc@uicost.com)  
Website: [www.uicost.com](http://www.uicost.com)

20 SQUADRON BLVD, SUITE 101, P.O. BOX 825, NEW CITY, NY 10956

2 MARINE VIEW PLAZA, SUITE 6, HOBOKEN, NJ 07030

✓ Please reply to this address

May 1, 2016



TO: Ms. Susan Wilson  
Executive Director for Educational Services  
Rocky Point Union Free School District

RE: 2016-2017 Budget and Fee Projection  
ER# 04-63403

With the crisis in maintaining the solvency of the unemployment insurance trust funds seemingly behind us (except for major exceptions in California and Ohio where those funds still owe significant amounts to the federal government), employers still must be diligent in monitoring their UI accounts and protesting disputed claims in a timely manner. In order to avoid the need for huge federal loans as happened over the past ten years (a "UI bailout") states under the mandate of recently enacted federal legislation are not allowing credits to employers if the employer provides potentially disqualifying information on separations in an untimely manner. That is, in the "old" system, if a claimant was originally ruled eligible for benefits and then later disqualified based on information supplied by the employer at any point, the employer would receive a credit to its account and the state general fund would pick up the cost of any benefits not recovered from the disqualified claimant. Now, unless the employer responds timely and completely to any request for information, if the claimant is eventually ruled ineligible based upon the untimely reply, the employer will not get a credit for any benefits paid to the claimant if the state deems that those benefits would not have been paid had the employer responded timely (of course future benefits to that claimant if the claimant has not exhausted his or her claim would stop). Thus, amounts will not have to come out of the general fund to pay those benefits. This has two effects – it leaves more money in the general fund to lessen any financial pressure on the fund, and it can lead to higher employer taxes as the employer's experience rating account is charged for benefits that previously would have been credited for tax rated employers, or higher quarterly reimbursement payments for benefit reimbursement not-for-profit employers.

We at Industrial UI Services/Unemployment Cost Control are keenly aware of the time restrictions placed on responding to claims and state inquiries, and will do everything in our power to make sure that claims are responded to in a timely and complete manner. We are aware that for larger organizations, separation details may not be easily available,

and that many times HR staff are dependent on departmental responses from departments that may not be overly cooperative for many reasons. We have had great success in avoiding unwarranted charges and obtaining credits where our clients are entitled to them. We will continue to try to make this process as easy as possible for our contacts at our clients, by trying to tailor a process that enables our clients to respond to us immediately with at least enough information to enable us to respond to the state. We would be happy to discuss ways to streamline this process to accommodate your specific needs.

Stated below is your recent history of Unemployment Insurance benefits paid over the past two and one-half years.

	<u>2014</u>	<u>2015</u>	<u>2016</u>
1st Quarter	\$3,435.26	\$2,243.32	\$3,868.89
2nd Quarter	- 106.92	2,551.71	
3rd Quarter	5,395.14	11,347.41	
4th Quarter	<u>3,092.00</u>	<u>3,714.87</u>	
	\$11,815.48	\$19,857.31	

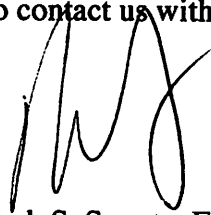
Attached hereto is a summary report of our activity for the prior four quarters. As you can see, substantial savings have been realized by our collective efforts. If you require any additional detail, please feel free to contact us.

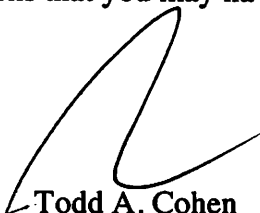
In the prior four quarters, our records indicate 49 claims were filed against the district, and we continued to monitor and challenge as appropriate claims from prior years that were still pending. We also attended 2 hearings on your behalf.

Our quarterly fee of \$1,025.00 will increase to \$1,075.00 for the period of July 1, 2016 through June 30, 2017. This is our first fee increase in two years.

We also enclose a service agreement for the period from July 1, 2016 through June 30, 2017.

Please feel free to contact us with any questions or concerns that you may have.

  
Mark S. Swartz, Esq.  
*Principal*

  
Todd A. Cohen  
*Principal*

encl.



TEL: (845) 634-4620  
FAX: (845) 634-4670  
E-MAIL: [help@industrialui.com](mailto:help@industrialui.com)  
Website: [www.industrialui.com](http://www.industrialui.com)



Unemployment  
Cost Control, Inc.

TEL: (201) 798-1313  
FAX: (201) 798-3011  
E-MAIL: [ucc@uicost.com](mailto:ucc@uicost.com)  
Website: [www.uicost.com](http://www.uicost.com)

20 SQUADRON BLVD, SUITE 101, P.O. BOX 825, NEW CITY, NY 10956

2 MARINE VIEW PLAZA, SUITE 6, HOBOKEN, NJ 07030

Please print on this address

Please mail to this address

## SERVICE AGREEMENT

Reviewed Costs, Inc. d/b/a Industrial U.I. Services, specializing in Unemployment Insurance Cost Control, hereby offers its services to:

### **Rocky Point School District**

for the period of One (1) year beginning July 1, 2016 — June 30, 2017.

During the life of this contract, Reviewed Costs, Inc., d/b/a Industrial U.I. Services will do the following on your behalf:


#### Claims Control

1. Answer all claims forms as to why claimant's job came to an end. Sign this form as your representative and submit it to the Telephone Communications Office.
2. Advise you as to claimant's entitlement to benefits based upon the information submitted to the Department of Labor. On cases where the claimant is ruled eligible, and we do not believe the claimant should be, we will check with you prior to protesting the determination.
3. Record all pertinent information regarding the claimant in order to verify the claimant's entitlement, benefit rate, weeks of charges to your account.
4. If you so desire we will break down the unemployment cost by department so you can evaluate where the money is being spent.
5. "Police" the Notice of Benefit Reimbursement Charges for accuracy. This is a follow up to item 3 above plus information we receive from you as to whether or not a claimant has accepted or refused subsequent employment.

6. Notify you quarterly as to the accuracy of the billing which you receive from the Unemployment Insurance Division in Albany. We will also give you a quarterly analysis of all claimants collecting from your account and the action taken on each one.
7. Attend, as your representative, all hearings before the Administrative Law Judge Section.
8. Participate in all appeals before the Unemployment Insurance Appeal Board.
9. Work closely with our contact in your office to be certain that the individual is familiar with all forms and other relevant material needed to control claims. We will file all protests on your behalf.
10. Conduct a workshop and/or attend any relevant meetings to explain Unemployment Insurance and its cost to the Department Heads.
11. Submit a report annually to you of our activities on your behalf.
12. Either party, at its option, may terminate this Agreement for any reason by notifying the other party in writing, by certified mail, giving at least thirty calendar days notice, any time during the terms of the agreement.

**FEE**

Fee for our services is \$4,300 per annum to be billed quarterly at the rate of \$1,075 per quarter.

Proposed by:  Accepted by: \_\_\_\_\_  
Date: 5/11/16 Date: \_\_\_\_\_



Unemployment  
Cost Control, Inc.

### Rocky Point Summary 4/1/2014 - 3/31/2016

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	# of Claims	# of Hearings	# of Determinations	Total Weeks Paid	Total Potential Liability	Total Benefits Paid
<b>Rocky Point</b>						
Rocky Point Union Free School District - NY - 0463403	49	2	15	177.50	\$99,253.62	\$32,106.42
<b>Total:</b>	<b>49</b>	<b>2</b>	<b>15</b>	<b>177.50</b>	<b>\$99,253.62</b>	<b>\$32,106.42</b>



## 2016 Heads Up Football High School Coach Training Agreement

This agreement to provide football coach education and resources (the "Agreement") is by and between \_\_\_\_\_ ("School") with its principal place of business at \_\_\_\_\_ and Heads Up Football, LLC, an Indiana limited liability company with its principal place of business at 45 North Pennsylvania Street, Suite 700, Indianapolis, IN 46204 ("HUF LLC"). For mutual consideration, the parties agree as follows:

### 1. Definitions.

1.1. "School" – School is defined as an individual school or multiple schools organized within a school district or section.

### 2. Heads Up Football<sup>®</sup> Resources and Services. HUF LLC will make the following resources and services available to School's football coaches (the "Services"):

2.1. Online high school coach certification course(s) available through NFHSLearn.com for a fee of \$10/coach. The High School Coach Certification includes four modules:

- (1) Football specific content, including Heads Up Tackling<sup>®</sup>, Heads Up Blocking<sup>™</sup>, and equipment fitting;
- (2) Heat and hydration;
- (3) Sudden cardiac arrest; and
- (4) Concussion education.

Upon completion of these four modules, the coach will be eligible to receive \$1 million excess coach liability insurance in excess of any other valid insurance, whether collectable or not, for the calendar year the training was completed.

### 2.2. In-person coach training.

2.2.1. Included in the \$10/coach fee referenced in Section 2.1 above, one coach from School may attend a regional training clinic.

2.2.2. For an additional \$15/coach, HUF LLC will train School's coaches at a local in-person training clinic. This option may not be available in all locations and requires a minimum of 40 participating coaches.

2.3. Resources. HUF LLC will provide School's administrator with administrator access to HUF LLC's then available suite of online football resources and benefits (the "HUF Resources" or "Services"). School administrator must enroll on usafootball.com.

3. **Fee:** The fees set forth in section 2 may be paid by School or individual coaches, depending on the registration method chosen by School.
  - 3.1. If School (regardless of payment method) has a balance due/owing with HUF LLC from previous season(s), it will be ineligible to register for HUF until the balance has been paid in full.
4. **Term and Termination.** This Agreement is effective the date of execution (the "Effective Date") and shall terminate on December 31, 2016.
  - 4.1. **Renewal.** If School elects to renew, it must sign a new agreement each year. Each party understands that the other may elect not to renew the agreement in its sole discretion and without cause.
  - 4.2. **Termination.** HUF LLC may terminate School's access to the website, its account, or this Agreement for cause with 30 calendar days advance notice to School and an opportunity to cure. Upon termination, School will have no right to use the Services or access any stored content and any such content will be forfeited. If School is dissatisfied with this Agreement or any terms, policies or practices of HUF LLC in operating the HUF Services, any content available through the Services, or any changes to this Agreement, its sole recourse is to cancel School's account properly, including paying any outstanding fees due to HUF LLC at the time of cancellation. Cancellation will be effective immediately upon HUF LLC's receipt of a cancellation request.
5. **Waivers and Releases.** Except where prohibited by law, School will require each participant's parent or legal guardian to execute a legally valid waiver and release that releases HUF LLC, and its officers, directors, employees, and parent companies, for damages that result from participating in School's football program.
6. **HUF LLC's Intellectual Property Rights.**
  - 6.1. HUF LLC grants School a limited, revocable, non-exclusive right to use the USA Football Mark shown below for the sole limited use of displaying on School's website and paper collateral, such as registration materials, programs, and brochures, to provide a link back to the usafootball.com webpage and provide information about the Heads Up Football program. Such use shall be subject to the terms of this License Agreement and to any limitations communicated by HUF LLC at any time and may be suspended, revoked or terminated by HUF LLC at any time for any reason. Any USA Football Marks or materials used by School shall be and remain at all times the sole and exclusive property of HUF LLC. USA Football Marks may not be revised or altered in any way and must be displayed in the same form as produced and provided by HUF LLC (including the use of applicable trademark and/or copyright notices). USA Football Marks must be used in a professional and lawful manner and may not be used in any manner that (1) discredits HUF LLC, USA Football, Inc., or its partners or affiliates or tarnishes any of their reputations or goodwill, (2) is false or misleading,

including any mischaracterization of the relationship between HUF LLC and School, or (3) violates the rights of others or public policy.



- 6.2. School may not use, distribute, sell, license or create derivative works from any of HUF LLC's logos, marks, names or copyrighted or trademarked material (collectively, "HUF Marks"), including but not limited to graphic files and software available on HUF LLC or USA Football's web site(s), or allow any third party to do any of the foregoing.
    - 6.2.1. If School desires a limited, revocable, non-exclusive right to use HUF Marks to display on School's website and paper collateral, such as registration materials, programs and brochures, as well as on banners, flags, coach credentials, merchandise, or apparel, school may execute Addendum A: Heads Up Football Declaration of Compliance (the "Declaration").
    - 6.2.2. Upon verification that the Declaration is correct and meets the Heads Up Football High School standards, School may call itself a "2016 Heads Up Football High School" (and if a School District and all schools within the District qualify as "2016 Heads Up Football High Schools", the district may call itself a "2016 Heads Up Football District") and HUF LLC will send School digital files and a license to use the 2016 HUF Mark (the "HUF License") which is incorporated into this Agreement in its entirety. Use of HUF marks shall be subject to the terms of the License, this Agreement, and any limitations communicated by HUF LLC at any time and may be suspended, revoked or terminated by HUF LLC at any time for any reason.
  - 6.3. HUF LLC represents and warrants that it has full right and title to the HUF Marks and a license to use the USA Football Marks and is authorized to license their usage as contemplated by this Agreement.
  - 6.4. Any breach of the terms of this Section 6 or the License Agreement constitutes a material breach of this Agreement and may result in termination of the License Agreement and/or this Agreement.
7. **Hold Harmless.**
- 7.1. HUF LLC holds School harmless and releases it from all claims arising out of HUF LLC's negligent acts or omissions.
  - 7.2. School holds HUF LLC harmless and releases it from all claims arising out of School's negligent acts or omissions or operations, including operation of its football program and implementation of the Heads Up Football educational resources and services.



8. **Compliance.** Each party hereto understands, acknowledges and agrees that it will comply with all laws, regulations and other legal standards applicable to its performance under this Agreement and its delivery of football games, practices, events or other programs. Each party will exercise due care and act in good faith at all times in its performance under this Agreement and its delivery of football games, practices, events or other programs.
9. **No Warranties.** SCHOOL AGREES THAT ITS USE OF THE SERVICES SHALL BE AT ITS SOLE RISK. TO THE FULLEST EXTENT PERMITTED BY LAW, THE HUF LLC PARTIES DISCLAIM ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, WARRANTIES OR CONDITIONS OF TITLE OR IMPLIED WARRANTIES OR CONDITIONS OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, IN CONNECTION WITH THE SERVICES AND SCHOOL'S USE THEREOF. THE HUF SERVICES AND THE RELATED SOFTWARE ARE PROVIDED ON AN "AS IS", "AS AVAILABLE" BASIS. HUF LLC MAKES NO WARRANTIES OR REPRESENTATIONS ABOUT THE ACCURACY OR COMPLETENESS OF THE CONTENT OF HUF RESOURCES, THE USAFOOTBALL.COM OR NFHSLEARN.COM SITE (THE "SITE") OR OF ANY SITES LINKED TO THIS SITE.
10. **Limitation of Liability.** IN NO EVENT SHALL HUF LLC OR USA FOOTBALL INC (HEREINAFTER REFERRED TO AS THE "HUF PARTIES") BE LIABLE TO SCHOOL FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES WHATSOEVER RESULTING FROM ANY (I) ERRORS, MISTAKES, OR INACCURACIES OF CONTENT, (II) ANY UNAUTHORIZED ACCESS TO OR USE OF OUR SECURE SERVERS AND/OR ANY AND ALL PERSONAL INFORMATION AND/OR FINANCIAL INFORMATION STORED THEREIN, WHETHER BASED ON WARRANTY, CONTRACT, TORT, OR ANY OTHER LEGAL THEORY, AND WHETHER OR NOT THE COMPANY IS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN ANY EVENT, HUF LLC'S CUMULATIVE LIABILITY TO SCHOOL FOR ANY AND ALL CLAIMS RELATING TO THIS AGREEMENT SHALL NOT EXCEED THE TOTAL AMOUNT OF FEES PAID BY SCHOOL OR ITS COACHES DURING THE TWELVE MONTHS IMMEDIATELY PRECEDING A CLAIM. SOME JURISDICTIONS DO NOT ALLOW THE EXCLUSION OF CERTAIN WARRANTIES OR THE LIMITATION OR EXCLUSION OF LIABILITY FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. ACCORDINGLY, SOME OF THE LIMITATIONS OF THIS PARAGRAPH MAY NOT APPLY TO SCHOOL.
11. **Miscellaneous.**
  - 11.1. **Compliance with the law.** School and its coaches will comply with all federal, state, and local laws and regulations, including but not limited to any laws or regulations regarding student participation in a sport or athletic contest and establishing or adhering to concussion protocols.
  - 11.2. **Entire Agreement.** This Agreement and HUF LLC's other agreements and policies posted on HUF LLC's web site(s) at any time and from time to time constitute the entire agreement between School and HUF LLC with respect to School's use of the Services and use of the HUF LLC web site(s) and replace all prior agreements (whether oral or written) between the parties relating to such subject matter. This Agreement may not be revised, amended or

modified unless both parties agree to such revision, amendment or modification.

- 11.3. **Severability.** Except as otherwise expressly provided in this Agreement, if any term, provision, covenant or condition of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired or invalidated, unless such invalidity, voidness or unenforceability materially alters the purposes of this Agreement.
- 11.4. **Relationship.** HUF LLC and School are separate entities and do not create an association. Nothing in this Agreement shall constitute or be deemed to constitute HUF LLC, on the one hand, and School on the other, as partners, joint venturers or principal and agent. Neither party has the authority to enter into any agreements or contracts on behalf of the other or to bind the other party in any way, and shall not represent, either explicitly or implicitly, that it possesses any such authority.
- 11.5. **Assignment; Successors and Assigns.** No party may assign any of its rights or delegate any of its obligations under this Agreement without the prior written consent of the other. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties and their respective successors and permitted assigns.
- 11.6. **Waivers.** No delay on the part of any party in exercising any right, power or privilege under this Agreement shall operate as a waiver thereof, nor shall any waiver on the part of any party of, nor any single or partial exercise of, any right, power or privilege under this Agreement preclude any other or further exercise of such right, power or privilege or the exercise of any other right, power or privilege under this Agreement.

School's signatory warrants that he or she has the express authority to bind School to the terms and conditions of this Agreement set forth above.

By: VOID-EXECUTE ON USAFOOTBALL.COM

Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

\_\_\_\_\_ Initial here if you are interested in having School's coaches trained at a local in- person training clinic for an additional \$15/person. I understand this option may not be available in all locations and requires a minimum of 40 participating individuals.

**[OPTIONAL] ADDENDUM A  
HEADS UP FOOTBALL DECLARATION OF COMPLIANCE**

Name of School: \_\_\_\_\_

Number of coaches (including both staff and volunteer): \_\_\_\_\_

Number of coaches who completed each of the four modules of the HUF Online Coach Certification Course in 2016:

- (1) Football specific content, including Heads Up Tackling®, Heads Up Blocking®, and equipment fitting: \_\_\_\_\_
- (2) Heat and hydration: \_\_\_\_\_
- (3) Sudden cardiac arrest: \_\_\_\_\_
- (4) Concussion education: \_\_\_\_\_

Name of School's Player Safety Coach: \_\_\_\_\_

Date Player Safety Coach attended Player Safety Coach Clinic: \_\_\_\_\_

Location of Player Safety Coach Clinic: \_\_\_\_\_

I declare to the best of my knowledge and belief, the foregoing is true, correct and complete.

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

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

After this declaration has been verified to meet the Heads Up Football High School standards, HUF LLC will send School a digital file of the 2016 Heads Up Football Mark and a license to use the 2016 Heads Up Football Mark and 2016 Heads Up Football High School designation.



# 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, 2016

Mr. Chris DiPaola  
CD Automotive Enterprises Inc.  
50B Rocky Point-Yaphank Road  
Rocky Point, NY 11778

Re: Bid #14-04 Repair of District Vehicles Contract Extension for 2016-2017

Dear Mr. DiPaola:

The current 2013-14 Repair of District Vehicles contract between CD Automotive Enterprises and The Rocky Point UFSD allows for the extension of said contract 30 days prior to expiration, upon mutual written agreement between the parties. The District would like to offer the extension for the 2016-2017 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 16, 2016.

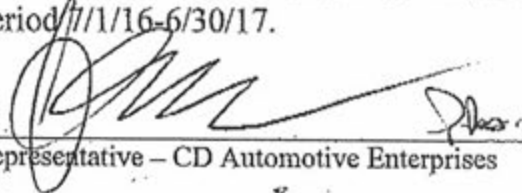
We look forward to working with you again for another year.

Sincerely,

Greg Hilton  
School Business Official

## AGREEMENT

CD Automotive Enterprises Inc. agrees to extend the current Repair of District Vehicles contract, under the same terms and conditions as per Bid #14-04, for the period 7/1/16-6/30/17.

  
\_\_\_\_\_  
Representative – CD Automotive Enterprises

Date 4/2/16





# 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 21, 6

Mr. John Gallino  
Gallino & Sons Trucking Inc.  
~~415 Route 25A~~ PO BOX 461  
Rocky Point, NY 11778

Re: Tree Services-DW Bid #14-09 Contract Extension for 2016-17

Dear Mr. Gallino:

The current Tree Services-DW contract between Gallino & Sons Trucking 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 2016-2017 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 18, 2016.

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

Sincerely,

Gregory Hilton  
School Business Official

## AGREEMENT

Gallino & Sons Trucking Inc. agrees to extend the current Tree Services-DW contract, under the same terms and conditions as per Bid #14-09, for the period 7/1/16-6/30/17.

\_\_\_\_\_  
Representative – Gallino & Sons Trucking Inc.

Date 4-25-16

Administrative Offices  
90 Rocky Point-Yaphank Road  
Rocky Point, New York 11778  
**BIDDERS PROPOSAL AND CERTIFICATION**

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

Attention: Business Office

Gentlemen:

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

Schedule No.: 14-09

Tree Services-District Wide

Date & Time of Opening:

June 6, 2013, 11:15am

Gallino + Sons  
Vendor Name

By: John A. Gallino  
Signature

108 Mahogany Rd  
Street

John A. Gallino President  
Print Name and Title

Rocky Point NY 11778  
Town, State, Zip Code

631-678-2399  
Telephone

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

As noted in the bid documents, all personnel working under this contract will be paid according to the current prevailing rate for his or her trade in accordance with NYSDOL. A unique Prevailing Wage Case Number (PRC#) has been assigned to this project-PRC #2013004285. The current schedule(s) of prevailing rates and prevailing hourly supplements for the project may be accessed at the New York State Department of Labor website at:

<http://wpp.labor.state.ny.us/wpp/showFindProjectdo?method=showIt>

Updated PDF copies of your schedule can be accessed by entering the assigned PRC# at the website above. Rates can also be obtained by contact the Department of Labor at (631) 687-4882.

#### Removal of Standing Trees (Live or Dead)

To include any and all types of trees either standing alone or partially supported by other trees or structures measuring at least four (4") inches more in trunk diameter. The diameter of a tree shall be determined by measuring the trunk (not branches or knots) forty-eight (48") inches above the ground. All foliage, branches and trunks shall be removed from the site. All tree removals shall include the removal or grinding of the stump and exposed roots as specified in "Stump Removal/Grinding" section below.

#### Stump Removal / Grinding

The complete removal of or grinding of a designated tree stump and its exposed roots to four (4") inches below the surrounding grade. The resulting depressions in the ground are to be filled with clean, screened top soil (no wood chips from grinding) to be rolled, raked, seeded, watered and covered with hay unless otherwise instructed by the District Representative.

#### Removal of Fallen Trees

The complete removal of all foliage, branches, trunk and stump/root material as well as the proper pruning and removal of damaged foliage and branches from surrounding trees and bushes for any fallen tree whose main trunk or branches is directly supported (75% or more) by the ground. The resulting depressions in the ground (including those made by truck or machine) shall be backfilled with material similar to that of the immediate surrounding area. If this work is performed on a lawn area, the depressions will be treated as described in the "Stump Removal/ Grinding" section. It is expected the rates for this section will include the possibility of limited vehicular access.

#### Fence Line Cleaning

The complete removal of all plant matter (except grass) live or dead, within three (3) feet (in every direction) of a designated length of fence including all of its parts and pieces. To include invasive tree branches, but not live standing trees as defined above.

#### Bush Clearing

The complete removal of all weeds, vines, bushes, shrubs and saplings (less than four (4") inches in diameter) including their stumps and roots from any area designated by a District Representative. Also included is the cutting of tall grasses, the collection/disposal of all garbage/debris and the removal of all loose surface rocks in the area. The area is to be left raked smooth, seeded, watered and covered with hay.



### Emergency Tree Work

Emergency tree work may include removal of hanging branches, live or dead standing or fallen trees, hanging vines, overturned stumps or any combination thereof. This work is usually performed during or directly after periods of extreme weather conditions and can take place at any time of the day or night. The required on site response time for emergency tree work must be within two (2) hours of a call from a District Representative or as agreed to by the Representative. Emergency tree work will be limited to resolving immediate dangers, opening roadways / walkways to normal use and clearing breaches of building or facility envelope or infringement on utilities. The debris from these activities shall be left on site, out of the way as much as possible. Clean up of debris shall take place within seventy-two (72) hours and shall be regulated and billed as defined in "Removal of Fallen Trees" section above.

### Tree Pruning / Miscellaneous

To include the pruning, cleaning, cabling, treating and planting of trees, bushes or plants as designated by District Representative. Cleaning shall be defined as the removal of all plant matter, live or dead, found hanging from, growing into, or in any other way attached to a live standing tree as defined above to a maximum height of 30 feet. Job parameters will be agreed to in advance on a case by case basis with the contractor providing an accurate verbal time/manpower requirement. It is expected that the contractor will complete the job within the agreed allotments and that the District will be invoiced only for actual man hours worked.

**SPECIFICATIONS**  
**BID # 14-09**  
**Tree Services-Districtwide**



The District is seeking a qualified, skilled vendor to provide the safe removal of trees, stumps, brush clearing, and emergency services, etc. as described herein, on an "as needed" basis. There is no guarantee that any/or services will be utilized.

1. The bid period is July 1, 2013 through June 30, 2014.
2. Successful Vendor must have a minimum of three (3) continuous years of experience in the appropriate field. All company service personnel shall have tools and equipment necessary to perform required work.
3. Successful Vendor shall pay his employees the "prevailing wage rate" as defined in Section 220 of the New York State Labor Law, Schedule of Wage Rates. All personnel working under this contract will be paid according to the current prevailing rate for his or he trade in accordance with NYS DOL. A unique Prevailing Wage Case Number (PRC#) has been assigned to this project- PRC# 2013004285 at the NYS DOL website:  
<http://wpp.labor.state.ny.us/wpp/showFindProjectdo?method=showIt>  
Updated PDF copies of your schedule can be accessed by entering the assigned PRC# at the website above. Rates can also be obtained by contact the Department of Labor at (631) 687-4882.
4. Successful Vendor must provide a Certificate of Insurance, naming the District as "additional insured" as specified in the bid specs under **General Conditions-Insurance Requirements-Contractor.**
5. Sub-contracting is not permitted under this contract
6. All equipment used must be of standard capability for safe removal of trees and stumps. The successful bidder shall own or have in their possession all vehicles and equipment required to perform the contract work for the full contract term.
7. Decisions of the Plant Facilities Administrator or District Representative on the status of trees or the diameter of trees and stumps are final.
8. Successful Vendor shall comply with all applicable local, state and federal laws, rules and regulations. Vendor shall notify all utilities, if necessary, at least one week before commencement of work and shall adhere to the safety precautions established by the utility companies.
9. Except for emergency work, the successful Vendor will be required to submit an estimate before any work is started. No work is to be performed until a Purchase Order is issued. On emergency work, Vendor must submit his estimate within forty-eight hours after starting the job. Successful Vendor may be required to furnish a "not-to-exceed" price for a specific project to enable District to encumber funds for the job.
10. Successful Vendor must be equipped to provide emergency repair work within four (4) hours and to commence non-emergency work within one (1) week, unless prior approval is made with the

11. In the event work cannot be performed in accordance with the agreed upon time schedule with the successful Vendor, the next lowest bidder may be called upon to perform at his quoted price.
12. All work must be done in the best workmanlike manner, and Vendor shall clean up and remove all debris and rubbish resulting from his work, as required or directed. The costs for proper disposal of any and all debris generated as a result of services performed under this contract shall be the sole responsibility of the contractor.
13. It is expected that the Vendor will exercise caution and use good judgment in an effort to eliminate possible damage to person or property when working in close proximity to walls, fences, road ways, automobiles, overhead/buried utility lines, etc. The Vendor assumes full responsibility for any and all damages resulting from the work performed.
14. Successful Vendor shall fill and seed or repair at their own expense depressions in the surface of surrounding area caused by the tree(s), the work, or equipment used to accomplish the work.
15. Payment will be made within 30 days upon receipt of invoice, properly detailed with labor (rate & hours) and parts listed separately, documenting the location, tree size, and purchase order number. All invoices shall include a copy of the certified payroll for the work period.

NOTE: The use of Herbicides and/or Pesticides of any type or form in connection with any of the tasks described above is strictly prohibited without written authorization from the Plant Facilities Administrator, or the Superintendent of Schools. In the event authorization is obtained, it is the responsibility of the contractor to be properly licensed and to follow all the rules and regulations as set forth by the agencies having jurisdiction.

Vendor: G Allino + Sons Trucking Inc.

*John A. Allino*

# BID PRICING FORM -Bid #14-09

A. **Removal of Standing Trees:** (Estimated number of standing trees to be removed for bid tabulation purposes only is 10). To be determined by the number of inches in diameter of a tree trunk measured at 48" above the ground level according to the following size classifications:

- |                                       |                                       |
|---------------------------------------|---------------------------------------|
| 1. 4" to 8" Diameter: \$ <u>250</u>   | 2. 9" to 16" Diameter: \$ <u>350</u>  |
| 3. 17" to 24" Diameter: \$ <u>550</u> | 4. 25" to 32" Diameter: \$ <u>700</u> |
| 5. 33" and above: \$ <u>900</u>       |                                       |

Average (A1+A2+A3+A4+A5/5).....\$ 550

B. **Stump Removal / Grinding:** (Estimated number of stumps to be removed or ground down for bid tabulation purposes only is 5). To be determined by the inch. Stumps 8" or under shall be removed completely (no grinding). Use the following classifications to determine pricing for pre-existing stumps. Use the shortest diameter measured across face of level cut furthest from the ground.

- |                                      |                                       |
|--------------------------------------|---------------------------------------|
| 1. 9" to 20" Diameter: \$ <u>250</u> | 2. 21" to 32" Diameter: \$ <u>295</u> |
| 3. 33" and greater: \$ <u>350</u>    |                                       |

Average (B1+B2+B3/3).....\$ 298

C. **Removal of Fallen Trees:** (Estimated number of fallen trees to be removed for bid tabulation purposes only is 5). The diameter of trees with roots shall be determined by the number of inches in diameter of the tree trunk 48" above top of root collar. The diameter of trees without roots attached shall be determined by the number of inches in diameter of the trunk closest to the original base of the tree. Use the following size classifications:

- |                                       |                                       |
|---------------------------------------|---------------------------------------|
| 1. 4" to 8" Diameter: \$ <u>225</u>   | 2. 9" to 16" Diameter: \$ <u>325</u>  |
| 3. 17" to 24" Diameter: \$ <u>525</u> | 4. 25" to 32" Diameter: \$ <u>675</u> |
| 5. 33" and above: \$ <u>850</u>       |                                       |

Average (C1+C2+C3+C4+C5/5).....\$ 520

D. **Fence line Cleaning:** To be determined by the number of linear yards in any designated length of fence. (Estimated amount of Fence line cleaning for bid tabulation purposes only is 500 yards).

1. Submit a price per yard for fence cleaning assuming a six (6) foot high fence with plant matter growing through and heavy vegetation on one side of the fence only  
\$ 20 per yard
2. Same as above, but with heavy vegetation on both sides: \$ 30 per yard.

Average (D1+D2/2).....\$ 25 per yard.

E. **Brush Clearing:** To be determined by units of 100 square feet (confirmed by field measurement). (Estimated amount of Brush Clearing for bid tabulation purposes only is 1,000 sq. ft.). Submit a price per 100 square foot unit for Brush clearing as per the "Brush clearing" section above:

\$ 200. per 100 square foot unit.

**BID PRICING FORM Bid #14-09(Continued)**

F. Emergency Tree Work: To be determined by the hour. (Estimated amount of Emergency tree work for bid tabulation purposes only is 50 hours). Submit a price per hour for Emergency Tree work as described in the section above:

\$ 150 per man hour

G. Tree Pruning / Miscellaneous: To be determined by the hour. (Estimated amount of hour for assorted types of work in this section for bid tabulation purposes only is 100 man hours). Submit a price per man hour for work described in specifications section.

\$ 85 per man hour

H. Materials and supplies for work performed under Miscellaneous section of this contract. (\$3,000 will be used for tabulation purposes only)

1. Percentage adjustment: Enter the percentage and circle MU for Mark Up or MD for Mark Down. If materials & supplies will be provided at cost; enter the percentage as "0" and circle AC.

25 % (MU / MD / AC)

2. Total value of Materials / Supplies: If MU% is indicated - multiply % indicated x \$3,000.00 and add to \$3,000.00 for total value. If MD % is indicated - multiply % indicated x \$3,000.00 and subtract from \$3,000.00 for total value. If Cost (AC) is indicated - enter \$3,000.00 as total value.

\$ 3750.00

I. Provide price per yard for clean, screened topsoil, delivered.....\$ 20 per yard.

The Total Contract Value will be determined using the following formula (avg = average):

$$(avg A \times 10) + (avg B \times 5) + (avg C \times 5) + (avg D \times 500) + (E \times 10) + (F \times 50) + (G \times 100) + H2 =$$

\$ 43840

I have read the bid package completely and understand the information fully.

Signed

John Agallio

Title

President

Print Name

John Agallio

Date

6-6-13

**CORPORATE SEAL STAMP**

Rocky Point Union Free School District


**COST SUMMARY SHEET**

Professional fees submitted by D'Arcangelo & Co., LLP for all services requested is a maximum not-to-exceed fee and is based on the estimated number of hours by staff level at our blended hourly rates.

<u>Fee Schedule</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Partner	\$ 200	40	\$ 8,000
Manager	\$ 100	10	<u>1,000</u>
<b>Total Fee for June 30, 2013</b>			<b>\$ <u>9,000</u></b>
Proposed Fee for June 30, 2014			<b>\$ <u>9,100</u></b>
Proposed Fee for June 30, 2015			<b>\$ <u>9,200</u></b>
Proposed Fee for June 30, 2016			<b>\$ <u>9,300</u></b>
Proposed Fee for June 30, 2017			<b>\$ <u>9,400</u></b>

Dated May 3, 2013.

D'Arcangelo & Co., LLP  
(Offeror's Firm Name)

  
(Signature of Offeror's Representative)

Mark D. Semo, Managing Partner  
(Print Name and Title of Individual Signing)



## Extension and Amendment of Benefits Consulting Agreement between Seneca Consulting Group and Rocky Point Union Free School District

This Amendment dated 4/1/16, 2016 and effective July 1<sup>st</sup> 2016 (the "Effective Date") is by and among Seneca Consulting Group ("CONSULTANT") Rocky Point Union Free School District ("District"). All defined terms used, but not otherwise defined herein, shall have their meanings set forth in the Benefits Consulting Agreement dated Rocky Point Union Free School District, as amended to date, together with any and all Exhibits attached thereto (the "Agreement").

WHEREAS, CONSULTANT and District have entered into the Agreement pursuant to which CONSULTANT provides benefit consulting to District; and

WHEREAS, CONSULTANT and District desire to extend the Agreement to include services listed in the Benefits Consulting Agreement through June 30<sup>th</sup> ~~2016~~ 2017, at the following rates:

	Fees
<b><u>Ongoing ACA Administration</u></b> <ul style="list-style-type: none"> <li>• Measurement Period Reporting               <ul style="list-style-type: none"> <li>○ Complete 2016 Measurement Period tracking (11/1/14-10/31/15)</li> <li>○ 2017 Measurement Period Tracking (11/1/2015 – 6/30/2016)</li> </ul> </li> </ul>	\$5,500.00
<b><u>IRS Reporting</u></b> <ul style="list-style-type: none"> <li>• Production of all 1095C (Part I &amp; II) forms to be distributed by District to Employees</li> <li>• Electronic Submission to IRS of all 1095C &amp; 1094C through IRS Affordable Care Act Information Return Program</li> </ul>	\$5,000.00
<del> <b><u>Low Cost Alternative Plan RFP</u></b> <ul style="list-style-type: none"> <li>• RFP Production and analysis of alternative low cost health plan</li> </ul> </del>	<del>\$5,000.00</del>
<b><u>Consulting Outside Scope of Services</u></b>	\$285.00 Per Hour

- (1) **Errors; Review of Data.** All Services provided hereunder will be based upon information provided to CONSULTANT by DISTRICT or any person who is authorized by DISTRICT to use, access or receive the Services.. DISTRICT will promptly review all documents and reports produced by CONSULTANT and provided or made available to DISTRICT in connection with the Services and promptly notify CONSULTANT of any error, omission, or discrepancy with DISTRICT's records. CONSULTANT will promptly correct such error, omission or discrepancy and, if such error, omission or discrepancy was caused by CONSULTANT, then such correction will be done at no additional charge to DISTRICT. To help prevent employee fraud, CONSULTANT recommends that DISTRICT has someone other than its designated payroll contact, promptly and thoroughly review DISTRICT's disbursement reports to enable DISTRICT to spot and correct errors and inconsistencies.
- (2) **Records.** CONSULTANT does not serve as DISTRICT's record keeper and DISTRICT will be responsible for retaining copies of all documentation received from or provided to CONSULTANT in connection with the Services to the extent required by DISTRICT or applicable law.
- (3) **Transmission of Data.** In the event that DISTRICT elects not to use the Citrix Share File application provided by Seneca Consulting Group, Seneca Consulting Group is not responsible for any in avert

111 Smithtown Bypass Suite 207  
Hauppauge, NY 11788  
US  
(631) 240-4477  
Fax (631) 360-8288  
www.senecaconsulting.com



# SENECA CONSULTING GROUP

*You can't manage what you can't measure.*

ant release of DISTRICT's data. DISTRICT must provide requested data in a timely basis, so as to provide CONSULTANT with the appropriate time to produce the reporting required under this agreement.

AND WHEREAS, CONSULTANT and District desire to amend the Agreement as set forth above;

NOW, THEREFORE, in consideration of the premises and covenants and agreements contained within the Benefits Consulting Agreement herein, the parties agree as follows:

IN WITNESS WHEREOF, the parties have caused this Amendment to be executed as of the day and year first above written.

Seneca Consulting Group, Inc

By: [Signature]

Name: Daniel Copman

Title: President

Date: 4/5/2016

Rocky Point Union Free School District

By: [Signature]

Name: Susan Wilson

Title: Executive Director

Date: 3/29/16





# 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, 2016

Mr. Joseph Farruggia, President  
Best Climate Control Corporation  
75 Orville Drive  
Bohemia, NY 11716

Re: Bid #16-02 HVAC Maintenance and Repair Contract Extension for 2016-17

Dear Mr. Farruggia,

The current 2015-2016 HVAC Maintenance and Repair contract between Best Climate Control Corporation and The Rocky Point UFSD allows for the extension of said contract 30 days prior to expiration, upon mutual written agreement between the parties. The District would like to offer the extension for the 2016-2017 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 16, 2016.

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

Best Climate Control Corporation agrees to extend the current HVAC Maintenance & Repair contract, under the same terms and conditions as per Bid #16-02, for the period 7/1/16-6/30/17.

A handwritten signature in black ink, appearing to read "J. Farruggia".  
\_\_\_\_\_  
Representative-Best Climate Control Corporation

Date: 04/04/2016

**BID RESPONSE SHEET**

Bid #16-02 HVAC  
Maintenance and Repair

**HVAC Standard working hours 6:00AM – 5:30PM Monday thru Saturday**

LABOR - HVAC JOURNEYMAN - HOURLY RATE (75%) \$ 85.00

LABOR – MECHANIC HELPER - HOURLY RATE \$ 80.00

**HVAC Night work emergency after 5:30PM Monday thru Saturday**

LABOR - HVAC JOURNEYMAN - HOURLY RATE (15%) \$ 108.00

LABOR – MECHANIC HELPER - HOURLY RATE \$ 108.00

**HVAC Service Sunday or Holiday**

LABOR - HVAC JOURNEYMAN - HOURLY RATE (10%) \$ 145.00

LABOR – MECHANIC HELPER - HOURLY RATE \$ 145.00

Name of Firm Best Climate Control Corporation

Contact Person Joseph Farruggia

Address 75 Orville Drive

Bohemia, NY 11716

Office Phone: (631) 218-8022

Cell Phone: (631) 774-4916



# 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, 2016

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

Re: 2015-2016 District Wide Printing Bid #16-03 Contract Extension for 2016-17

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 2016-2017 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 16, 2016.

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

Sincerely,

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 7/1/16-6/30/17.

\_\_\_\_\_  
Representative - Sav-On Printing, Inc.  
Joseph A. SAVONA

Date 4/6/16

**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

## Administrative Offices

90 Rocky Point-Yaphank Road

Rocky Point, NY 11778

### BIDDERS PROPOSAL AND CERTIFICATION

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

Attn: Business Office

Gentlemen:

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

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

#### Labor Costs (Hourly Rate):

TECHNICIAN \$ 130.00

TECHNICIAN'S HELPER \$ 95.00

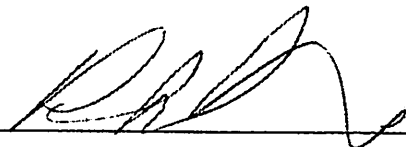
TMT Excel Comm.

Name of Bidder

40 Oser Ave., Ste 5  
Address

Hauppauge, NY 11788

Phone: 631.952.1000



Signed by

Phil Randolph  
Name (Print)

President  
Title

4/18/16  
Date

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





**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, 2016

Caryn J. Hinson, MBA, MSED  
Zycron Industries, LLC  
44 North Chestnut Street  
New Paltz, NY 12561

Re: RFP #R16-04 Medicaid Consultant Services Contract Extension for 2016-17

Dear Ms. Hinson:

The current Medicaid Consultant Services contract between Zycron Industries, LLC and The Rocky Point UFSD allows for the extension of said contract 30 days prior to the extension for the 2016-2017 school year at the current rates, terms and conditions subject to Board of Education approval.

Please sign your acknowledgement below and return to Debra Hoffman, Purchasing Agent, at the above address by May 15, 2016.

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

Zycron Industries, LLC agrees to extend the current Medicaid Consultant Services contract, under the same terms and conditions as per RFP #R16-04, for the period 7/1/16-6/30/17.

A handwritten signature in black ink, appearing to read "Caryn J. Hinson".  
\_\_\_\_\_  
Representative-Zycron Industries, LLC

Date: 4/11/16



**SCHEDULE A**  
**2015-2016**

The District agrees to pay Consultant a performance fee of Fifteen percent (15%) for all monies actually received and retained by the district as a result of claims submitted by Consultant during the retroactive period (service date of 7/1/2014 through present) from the Federal and/or State government for services rendered by the District to disabled students or others.



# 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, 2016

Ms. Rosemarie T. Eccleston, RN, MPH  
Horizon Healthcare Staffing  
20 Jerusalem Avenue, 3<sup>rd</sup> Floor  
Hicksville, NY 11801

Re: RFP #R16-05 Staffing Services for RN Substitutes Contract Extension for 2016-2017

Dear Ms. Eccleston:

The current 2015-2016 Staffing Services for RN Substitutes contract between Horizon Healthcare Staffing 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 2016-2017 school year at the rates, terms and conditions set forth in the above referenced RFP, subject to Board of Education approval.

Please sign your acknowledgement below and return to the Debra Hoffman, Purchasing Agent, at the above address by May 15, 2016.

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

Sincerely,

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

Greg Hilton  
School Business Official

## AGREEMENT

Horizon Healthcare Staffing agrees to extend the current Staffing Services for Registered Nurse Substitutes contract, under the same terms and conditions as per RFP #R16-05, for the period 7/1/16-6/30/17.

A handwritten signature in black ink, appearing to read "Rosemarie Eccleston".  
\_\_\_\_\_  
Representative – Horizon Healthcare Staffing

Date: 4/4/16

# ROCKY POINT UNION FREE SCHOOL DISTRICT

RFP #R16-05

Staffing Services for Registered Nurse Substitutes

## FEE PROPOSAL:

2015-2016 (1/1/16-6/30/16)	A.	RATE FOR RN	\$ $\frac{47.50 - \text{sub/field trip}}{48.00 - \text{skilled}} \frac{1:1}{1:1}$ PER HOUR
2016-2017	A.	RATE FOR RN	\$ <u>Same as 2015-16</u> PER HOUR
2017-2018	A.	RATE FOR RN	\$ $\frac{48.00 \text{ sub/field trip}}{48.50 - \text{skilled}} \frac{1:1}{1:1}$ PER HOUR
2018-2019	A.	RATE FOR RN	\$ <u>Same as 2017-18</u> PER HOUR

Please sign and date this proposal form below:

Home Care Therapies dba Horizon Healthcare Staffing  
Company Name

Rosemarie Eccleston  
Signature of Officer

11/13/15  
Date

Rosemarie Eccleston  
Print



# 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, 2016

Roni Badrian, Director of Staffing  
Health Source Group  
76 North Broadway, suite 3003  
Hicksville, NY 11801

Re: RFP #R16-05 Staffing Services for RN Substitutes Contract Extension for 2016-2017

Dear Ms. Badrian:

The current 2015-2016 Staffing Services for RN Substitutes contract between Health Source Group 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 2016-2017 school year at the rates, terms and conditions set forth in the above referenced RFP, subject to Board of Education approval.

Please sign your acknowledgement below and return to the Debra Hoffman, Purchasing Agent, at the above address by May 15, 2016.

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

Sincerely,

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

Greg Hilton  
School Business Official

## AGREEMENT

Health Source Group agrees to extend the current Staffing Services for Registered Nurse Substitutes contract, under the same terms and conditions as per RFP #R16-05, for the period 7/1/16-6/30/17.

Patricia Alexassy, Staffing Manager  
Representative – Health Source Group

Date: 4/6/16

# ROCKY POINT UNION FREE SCHOOL DISTRICT

RFP #R16-05

Staffing Services for Registered Nurse Substitutes

## FEE PROPOSAL:

2015-2016  
(1/1/16-6/30/16) A. RATE FOR RN \$ 54 PER HOUR

2016-2017 A. RATE FOR RN \$ 54 PER HOUR

2017-2018 A. RATE FOR RN \$ 54 PER HOUR

2018-2019 A. RATE FOR RN \$ 54 PER HOUR

Please sign and date this proposal form below:

Health Source Group  
Company Name

Roni Badrian  
Signature of Officer

11/10/15  
Date

Roni Badrian  
Print



# ROCKY POINT UNION FREE SCHOOL DISTRICT<sup>ADM</sup>

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

APR 04 2016

Telephone: (631) 744-1600

Fax: (631) 849-7558

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

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

April 1, 2016

Mr. John Lessard, 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 2016

Dear Mr. Lessard:

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 2016 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 16, 2016.

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

Developmental Disabilities Institute, Inc. agrees to extend the current Minivan Transportation Services-Summer 2015 contract, under the same terms and conditions as per Bid #16-06, for the Summer 2016.

Kim M. Kulasek  
Representative-Developmental Disabilities Institute, Inc.

Date 4-8-16

# 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 bidders).

The District reserves the right to reject any or all bids.

The undersigned proposes to furnish **Minivan Transportation Services (Dodge Caravan or equivalent) for the 2015 summer**, 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

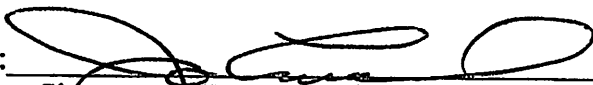
	<u>SCHOOL</u>	<u>CONTACT PERSON</u>	<u>TELEPHONE</u>
REFERENCE #1	<u>Sachem</u>	<u>Steve Shadbolt</u>	<u>471-1385</u>
REFERENCE #2	<u>NSSA</u>	<u>Jason Watson</u>	<u>462-0366</u>
REFERENCE #3	<u>St. Chris Otilie Sherry Leonard</u>		<u>273-2773</u>

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:  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, 2016

Mr. John Lessard, Executive Director  
Developmental Disabilities Institute, Inc.  
99 Hollywood Drive  
Smithtown, NY 11787

Re: 2015-2016 Minivan Transportation Services Contract - Extension for 2016-17

Dear Mr. Lessard:

The current Contract between Developmental Disabilities Institute, Inc. and The Rocky Point UFSD, under Bid #16-07, will expire on June 30, 2016. It is the District's intent to offer an extension of said contract for the 2016-2017 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 16, 2016.

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

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 9/1/16-6/30/17.

Kim M. Kuback  
Representative-Developmental Disabilities Institute, Inc.

Date 4-8-16



# 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 bidders).

The District reserves the right to reject any or all bids.

The undersigned proposes to furnish **Minivan Transportation Services (Dodge Caravan or 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

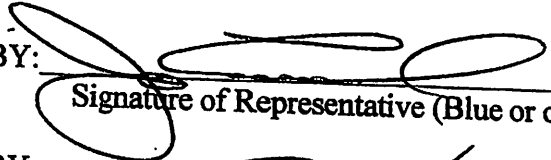
	<u>SCHOOL</u>	<u>CONTACT PERSON</u>	<u>TELEPHONE</u>
REFERENCE #1	<u>Sachem</u>	<u>Steve Shuckhoff</u>	<u>471-1325</u>
REFERENCE #2	<u>NSSA</u>	<u>Jason Watson</u>	<u>462-0366</u>
REFERENCE #3	<u>St. Chris Officie</u>	<u>Sherry Lewinter</u>	<u>273-2773</u>

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.**

FRANCIS X. EISELE

4172

50-791/214

April 18, 2016

Date

Pay to the  
Order of

Rocky Point UFSD

\$ 50 <sup>00</sup>/<sub>100</sub>

Fifty

Dollars



Photo  
Safe  
Deposit  
Checks on hand

**Capital One Bank**

For Donation

Francis X. Eisele

10P

Capital One Bank is a trade name of Capital One, N.A.

Harford Clerks

April 18, 2016

Dear Gentlemen:

Thank you for acknowledging my previous donation in honor of my nephew, David Almeida.

Once again I choose not to order any magazines. But to honor my niece, Ana Almeida, I make this donation in her honor.

Wishing you encouragement in all you do to educate and support our young people,

Mr. Francis X. C. C. C.



Shannon Giagios and Mary Nixdorf, *Co- Presidents*  
Diana Blaising, *VP FJC*  
Regina Behringer and Christine Fitzgerald, *Co-VPs JAE*  
Kathi Heggars, *VP Middle School*  
Kim Picciotti, *VP High School*  
Peter DeRosa, *Treasurer*  
Angela Kiang, *Recording Secretary*  
Casey Guitierrez, *Correspondence Secretary*

*everychild. one voice.®*

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

Email: rockypointnypta@yahoo.com

May 3, 2016

To Whom It May Concern:

The Rocky Point PTA would like to submit the following letter and donation to be accepted at the May Board of Education Meeting. We are submitting a donation towards the 5<sup>th</sup> grade field trip to the aquarium. Please find a check for \$1500 to assist in covering the cost of the transportation. We would like to thank everyone who supports our fundraisers, which allows us to continue contributing to the students and the school programs.

Sincerely,

A handwritten signature in cursive script that reads "Mary Nixdorf".

Rocky Point PTA

Cc: Mrs. Linda Towlen

ROCKY POINT PTA UNIT 05-217P

50-859-214

2114

Check Fraud  
Protection for Business

DATE 5/3/16

PAY TO THE  
ORDER OF

Rocky Point UFSD

\$ 1500.00

One thousand five hundred dollars <sup>1500</sup>/<sub>100</sub> DOLLARS

**People's United  
Bank**

peoples.com

MEMO

JAE 5th



MP

Book Donation to FJC:

*The No Biggie Bunch Peanut-Free Tea for Three* by Heather Mehra

*Twink & Little Squirrel (A Story About Helping)* by Christina Johnson

*You Sprinkle Happiness!* by Laura Lavigne

*The Invisible Boy* by Trudy Ludwig

JOSEPH H HYATT  
MARIA A HYATT



1348

52-8871/2112  
7

*4/1/16*

PAY TO THE ORDER OF *Live Like Susie Memorial Scholarship* \$ *50.00*

*Fifty & 00/100*

DOLLARS

**York**  
County Federal  
Credit Union

FOR *Donation*


*Maria A Hyatt*

GARY LEVI

357

1-32/210 NY  
18529

April 12, 2016  
Date

Pay RPUFSD Live Like Susie Memorial Schol. \$ 100.00  
to the order of one hundred and 00/100 Dollars  Security Features. Details on Back.

Noted Cash

**Bank of America** 

ACH R/T 021000322

Memo \_\_\_\_\_

*Gary L.*

RP



RUBENSTEIN ASSOCIATES, INC.

Public Relations

1345 Avenue of the Americas  
New York, New York 10105-0109  
212-843-8010  
Fax 212-843-9200  
glewi@rubenstein.com

**Gary Lewi**

May her memory be a blessing.  
My donation to this wonderful  
tribute.

G. Lewi

ELLEN A. MUTINO  
PAUL A. MUTINO

7630

51-110/211 7541  
1000056523226

4-22-16

Date

Pay to the Order of R.P.U.F.S.D. Live Like Susie Memorial Scholarship Fund \$ 50.00  
fifty and no/100 Dollars



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

For

Ellen Mutino

MP

April 22, 2016

Dear Ms. Holloway,

Please accept this donation to the  
"hive like Susie" Susan Falini Memorial  
Scholarship Fund.

Many thanks,

Ellen Mutino



2768053

ROCKY POINT MIDDLE SCHOOL  
ATTN PRINCIPAL  
76 ROCKY POINT YAPHANK RD  
ROCKY POINT, NY 11778-0000

Dear Principal,

Congratulations! We are excited to present you with your 2016 Take Charge of Education™ check.

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

Please cash this check and use it for what you need. Turn it into books, field trips, art supplies, new technology, or anything else your school dreams up.

Please note that checks mailed in February 2015 included funds accrued through February 7, 2015. As a result your 2016 check includes funds accrued during the 51-week period from February 8, 2015, through January 30, 2016, instead of a traditional 52-week accrual period.


If you have questions, let us know at [CSR@Target.com](mailto:CSR@Target.com). To learn more about the program, visit [Target.com/TCOE](http://Target.com/TCOE).

Congratulations and best wishes,

Laysha Ward  
Executive Vice President and Chief Corporate Responsibility Officer

\*Some restrictions apply. See reverse for details.

The face of this document has a security background and micro printing in the signature line.



**TARGET**  
Take Charge of Education  
Mail Stop 5CF  
PO BOX 59214  
Minneapolis, MN 55459-0214


**take charge of education**

2768053  
CHECK NO.

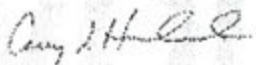
DATE	AMOUNT
02/08/2016	*\$75.78

VOID AFTER 7 MONTHS

Pay to the order of **ROCKY POINT MIDDLE SCHOOL**



151509  
Aspen, Colorado 81051



Senior Vice President, Target Corporation

**SUBJECT: RESERVE FUNDS**

Reserve funds (essentially a legally authorized savings account designated for a specific purpose) are an important component in the District's financial planning for future projects, acquisitions and other lawful purposes. To this end, the District may establish and maintain reserve funds in accordance with New York State Laws, Commissioner's Regulations and the rules and/or opinions issued by the Office of the New York State Comptroller, as applicable. The District shall comply with the reporting requirements of Article 3 of the General Municipal Law of the State of New York and the Governmental Accounting Standards Board (GASB) issued GASB Statement Number 54, *Fund Balance Reporting and Governmental Fund Type Definitions*.

Any and all District reserve funds shall be properly established and maintained to promote the goals of creating an open, transparent and accountable use of public funds. The District may engage independent experts and professionals, including but not limited to, auditors, accountants and other financial and legal counsel, as necessary, to monitor all reserve fund activity and prepare any and all reports that the Board may require.

**Periodic Review and Annual Report**

The Board of Education will periodically review all reserve funds. The District's external auditor will also prepare and submit an annual report, which will include all reserve funds to the Board of Education. The annual report shall include the following information for each reserve fund:

- a) The type and description of the reserve fund;
- b) The total value of each fund, inclusive of the interest earned by the reserve fund;
- c) Changes in the value of each fund from the previous year;
- d) The total cash balance of each reserve

The Board shall utilize the information in the annual report to make necessary decisions to adequately maintain and manage the District's reserve fund balances while mindful of its role and responsibility as a fiduciary of public funds.

The Superintendent shall develop any necessary and/or appropriate regulations to implement the terms of the Board's policy.

Non-Instructional/Business Operations

**SUBJECT: STUDENT GRADING INFORMATION SYSTEMS**

Student performance is assessed in many ways, but primarily through assigned grades. The District will help ensure the integrity of student grades by controlling access to its grading information system and by approving modifications to grades where warranted.

**The System**

The District utilizes an electronic software system that contains a record of student performance, credit accumulation, report cards, and a transcript. More specifically, the system includes class rosters where teachers enter student grades and track their students' academic progress. The system is used to generate student report cards and transcripts, and to maintain all student grading records.

To protect student data in the system, the District will first establish who has the authority to grant, change, or terminate user access. The personnel with this authority will be very limited. Further, if the grading system has a feature that allows one user or account to assume the identity of another user or account, the District will restrict or disable that feature. These types of features could allow a user greater access than intended, including inheriting permissions of another user that are greater than the user's.

**System Access**

The District will create categories of system users and assign appropriate system permissions to each. Users' permissions will be compatible with and restricted by their roles and job duties; their access will be as restrictive as possible. Typically, teachers will have the ability to enter, update, and modify grades each marking period before a pre-determined lockout date. The lockout function will be consistently used throughout the school year to help prevent grade modifications without authorization after a marking period closes. Through increased system permissions, other individuals—such as non-classroom teachers, guidance counselors, information technology (IT) staff, clerical staff, and support staff—will be able to view or modify grades.

The District will work with its IT, human resources, and other appropriate departments to determine how best to timely establish access rights, add users, deactivate or modify user accounts, and monitor user accounts. The District will develop further IT controls to protect against improper access, if needed.

**Grade Changes**

Once the lockout period begins, only authorized users identified by the District may change grades, and only under certain circumstances. The system will recognize when grades change, and a log of modified grades may then be viewed and printed. Any grade mismatches will be reconciled before the next marking period closes or before the end of the school year, whichever is earlier.

(Continued)

## Non-Instructional/Business Operations

**SUBJECT: STUDENT GRADING INFORMATION SYSTEMS (Cont'd.)**

The staff member seeking to change a grade will submit a grade-change form signed by the requesting party, the teacher who assigned the original grade, and the appropriate administrator. This form will be filed and maintained for six years. The personnel seeking the modification should specify one or more reasonable grounds for the grade change on the form. There must be reasonable grounds to alter a grade. The reasons may include:

- a) Data entry error;
- b) Computational error;
- c) A modification based on work submitted or considered after the lockout date;
- d) Changing an incomplete grade to a regular grade because a student completed course requirements;
- e) Credit recovery coursework;
- f) Administrative change; or
- g) Other acceptable justifications.

**Audit Log and Monitoring**

The District's grading system will have an audit log or grade-change report function that records certain system activities, including modifications to grades. The District will periodically monitor audit logs or grade-change reports to confirm the integrity of the system, to ensure proper access by personnel, and to confirm that modifications within the system are appropriate and completed in a timely manner. The District will also periodically monitor user accounts and rights so that the permissions granted are proper and the minimum necessary for each user or user group. To the extent feasible, the District will make sure that user accounts are current and updated regularly. The District will be able to print user information, logs, reports, and other documents from the student grading information system, as needed.

**Student Transcripts**

Student transcripts may show all credit-bearing classes; final grades; test scores; grade-point average; class rank; diploma type; SAT, ACT, and other standardized test scores; and graduation date. The same controls, protections, and monitoring applicable to student grading information apply equally to student transcripts.

Adoption Date 6/20/16

Revision Date

Review Date

## Students

**SUBJECT: NON-RESIDENT STUDENTS**

Non-resident families who wish to enroll children in the School System shall submit a request in writing to the superintendent, who shall determine whether or not the student(s) will be admitted. Requests must be made in advance before beginning the registration process.

The following general conditions for acceptance will be met when considering admittance:

- a) There is a sufficient space to accommodate the non-resident student;
- b) No increase in the size of the faculty or staff will be necessary;
- c) Admittance will not result in the establishment of a new section;
- d) Parents/guardians must work out transfer conditions with the home school district or provide their own transportation;
- e) All rules and regulations in effect for district students will be applicable to non-district students;
- f) Tuition may be charged to families of non-resident students in accordance with formulas approved by the State Education Department. Non-resident families must provide their own transportation;
- g) The students of families who have signed a contract to buy or build a residence in the school district may be enrolled for the semester in which they expect to become residents. Non-resident tuition may be charged, payable in advance, with an adjustment to be made when the family becomes a resident in the district.

Final decisions regarding the acceptance of non-resident students rest with the Superintendent with the consent of the Board of Education.

**Tuition-Paying Students**Foreign Students

Students from other nations who are living with district residents may be enrolled at the discretion of the district. In accordance with federal law, a foreign student who attends a public secondary school under an F-1 Visa must reimburse the school district for the full unsubsidized per capita cost of providing education at the school during the student's attendance. The administration is authorized to file with the U.S. Department of Homeland Security the forms necessary for the monitoring of non-immigrant foreign students during the course of their stay in the district in accordance with the Student and Exchange Visitor Information System (SEVIS). (Requests must be made six months in advance prior to the semester in which the student will be enrolled.)

(Continued)



Students

**SUBJECT: NON-RESIDENT STUDENTS (Cont'd.)****Tuition Fees**

Where applicable, tuition fees are computed according to a formula established by the Commissioner of Education.

Tuition of individual non-resident students shall be computed in advance at the time of enrollment. Methods of payment (e.g., monthly) may be arranged in the district office and approved by the Superintendent. Non-resident status is contingent upon timely payment of tuition fees as established by the Board of Education.

**Non-Tuition Students**Former Residents

Parents moving from the district after the last day of the first semester of the school year, but wishing their children to continue in school until the end of that school year, must request in writing to the Superintendent, continuation to remain in school to the end of the school year. Tuition from the date of departure may be required.

Homeless Children

The parent/person in parental relation to a homeless child; or the homeless child, together with the homeless liaison designated by the school district in case of an unaccompanied youth; or the direction of a residential program for runaway and homeless youth established pursuant to Article 19-H of the Executive Law, in consultation with the homeless child, where such homeless child is living in such program, may designate either the school district of current location, the school district of origin, or a school district participating in a regional placement plan as the district the homeless child shall attend.

Note: Refer also to Policy #7131 -- Education of Homeless Children and Youth

Children of Activated Reserve Military Personnel

Students temporarily residing outside the boundaries of the district, due to relocation necessitated by the call to active military duty of the student's parent/guardian or person in parental relation, will be allowed to attend the public school that they attended prior to the relations. However, the district is not required to provide transportation between a temporary residence located outside the district and the school the child attends.

(Continued)

## Students

**SUBJECT: NON-RESIDENT STUDENTS (Cont'd.)**Emancipated Minors

A determination of whether a student is to be designated as an emancipated minor in the Rocky Point Union Free School District will be based on evidence that the student is no longer under custody, control and support of his/her parents/guardians or persons in parental relation. To establish emancipation, a minor may submit documentation of his/her means of support, proof of residency and an explanation of the circumstances surrounding the student's emancipation, including a description of the student's relationship with his/her parents/guardians or persons in parental relation.

Foreign Exchange Students

Only foreign students participating in ~~a recognized~~ the Rotary International Student Exchange Program in which the school district participates under a J-1 Visa may attend District schools without payment of tuition. The administration is authorized to file with the U.S. Department of Homeland Security the forms necessary for the monitoring of non-immigrant foreign students during the course of their stay in the District in accordance with the Student and Exchange Visitor Information System (SEVIS). Requests must be made **six months** in advance prior to the ~~semester~~ school year in which the student will be enrolled **and students must begin in September of the school year. Foreign exchange students will not be permitted to start after the school year is underway. -**

Education Law Sections 1709(13), 2045 and 3202  
8 New York Code of Rules and Regulations (NYCRR) Section 174.2  
8 United States Code (USC) Chapter 12

Students

**SUBJECT: ADMINISTRATION OF MEDICATION**

Under certain circumstances, when it is necessary for a student to take medication (prescription and non-prescription) during school hours, the school's registered professional nurse may administer the medication if the parent or person in parental relation submits a written request accompanied by a written request from a physician indicating the frequency and dosage of prescribed medication. The parent or person in parental relation must assume responsibility to have the medication delivered directly to the Health Office in a properly labeled original container.

All medication orders (prescription and non-prescription) must be reviewed annually or when there is a change in dosage.

Procedures for receipt, storage and disposal of medications as well as procedures for taking medications off school grounds or after school hours while participating in a school-sponsored activity will be in accordance with State Education Department Guidelines.

If a medication regimen is changed or discontinued, or there is medication left at the end of the school year, the medication must be returned to the parent or be properly disposed. Parents shall be notified of these options including instructions for picking up medications should that be their choice.

**Emergency Medication**

The administration of emergency medication (injectable, including "epi-pens," and/or oral) to a student for extreme hypersensitivity may be performed by a school staff member responding to an emergency situation when such use has been prescribed by a licensed prescriber. However, a registered professional nurse/nurse practitioner/physician/physician's assistant *must* have trained the staff member to administer the emergency medication for that particular emergency situation (e.g., "epi-pen") and given him/her approval to assist the student in the event of an emergency anaphylactic reaction. Such a response would fall under the Good Samaritan exemption for rendering emergency care during a life threatening situation.

**Use of Inhalers in Schools**

In accordance with law, the School District must permit students who have been diagnosed by a physician or other duly authorized health care provider as having a severe asthmatic condition to carry and use a prescribed inhaler during the school day. Prior to permitting such use, the School Health Office must receive the written permission of the prescribing physician or other duly authorized health care provider, and parental consent, based on such physician's or provider's determination that the student is subject to sudden asthmatic attacks severe enough to debilitate that student. In addition, upon the written request of a parent or person in parental relation, the Board shall allow such pupils to maintain an extra inhaler in the care and custody of the school's registered professional nurse.

A record of such physician or health care provider/parental permission shall be maintained in the School Health Office.

(Continued)

Students

**SUBJECT: ADMINISTRATION OF MEDICATION (Cont'd.)**

Health Office personnel will maintain regular parental contact in order to monitor the effectiveness of such self-medicationindependent -procedures and to clarify parental responsibility as to the daily monitoring of their child to ensure that the medication is being utilized in accordance with the physician's or provider's instructions. Additionally, the student will be required to report to the Health Office on a periodic basis as determined by Health Office personnel so as to maintain an ongoing evaluation of the student's management of such self-medicationindependent techniques, and to work cooperatively with the parents and the student regarding such self-care management.

Students who self-administer their own medication without proper authorization, under any circumstances, will be referred for counseling by school nursing personnel. Additionally, school administration and parents will be notified of such unauthorized use of medication by the student, and school administration may also be involved in determining the proper resolution of such student behavior.

**Alcohol-Based Hand Sanitizers**

Alcohol-based hand sanitizers are considered over-the-counter (OTC) drugs by the United States Food and Drug Administration. However, due the fact that careful hand-washing and sanitation is the most effective way to control the recent spread of Methicillin-Resistant Staphylococcus Aureus (MRSA) in schools, the New York State Education Department (NYSED) has allowed a medical exemption to the requirements for OTC preparations in the school setting to permit the use of alcohol-based hand sanitizers.

The School Medical Director may approve and permit the use of alcohol-based hand sanitizers in the District's schools without a physician's order. Parents may provide written notification to the school in the event that they do not wish to have their child use this product.

It should be noted that hand sanitizers which contain alcohol are flammable and shall not be placed in hallways or near an open flame or source of sparks.

**Blood Glucose Monitoring**

Children with diabetes have the right to care for their diabetes at school in accordance with the Individuals with Disabilities Education Act (IDEA) and Section 504 of the Rehabilitation Act of 1973 which provide protection against discrimination for children with disabilities, including diabetes.

Accordingly, blood glucose monitoring must be allowed in the school setting at any time, within any place, and by anyone necessitating such testing. Children must receive assistance if needed with the procedure.

The school nurse shall oversee any arrangements that need to be made for testing and a system to report the results to the nurse as needed. Proper arrangements should be made for the disposal of sharps.

(Continued)

Students

**SUBJECT: ADMINISTRATION OF MEDICATION (Cont'd.)**

Individuals with Disabilities Education Improvement Act of 2004, Public Law 108-446 Section 614(a)  
Individuals with Disabilities Education Act (IDEA), 20 United States Code (USC) Sections 1400 et seq.  
Section 504 of the Rehabilitation Act of 1973, 29 United States Code (USC) Section 794 et seq.  
Education Law Sections 902(b), 916, 6527(4)(a) and 6908(1)(a)(iv)  
Public Health Law Section 3000-a

NOTE: Refer also to Policies #7521 -- Students with Life Threatening Allergies  
#8460 -- Field Trips



May 1, 2016

Mr. Gregory Hilton  
School Business Official  
Rocky Point CSD  
90 Rocky Point - Yaphank Road  
Rocky Point, NY 11778-8402



Dear Mr. Hilton:

Last March/April 2015, we mailed your district the enclosed cover letter and agreement pertaining to Questar III BOCES' Other Post-Employment Benefits (OPEB) Liquidation Plan. We do not have record of receiving the executed agreement from your district, therefore we are conducting a second/final mailing. The agreement is unchanged with the exception of an update to reflect that the credit distribution will occur during the year ending June 30, 2017 and to reflect our new board president, John C. Hill.

Please note that this second mailing will be the **final** mailing. The outstanding OPEB credit for any executed agreements not received by June 30, 2016, will be deemed forfeited.

Please contact Jennifer Mulligan (518-479-6807 or [jennifer.mulligan@questar.org](mailto:jennifer.mulligan@questar.org)) or Harry Hadjioannou (518-479-6809 or [hhadjioannou@questar.org](mailto:hhadjioannou@questar.org)) with any questions you may have. Email [bboudreau@questar.org](mailto:bboudreau@questar.org) if you would like a Word version of the Fund Surplus Resolution Agreement and Release emailed to you. We look forward to finalizing the implementation of the Plan and concluding OPEB liquidations.

Best Regards,

A handwritten signature in blue ink that reads "Gladys I. Cruz".

Gladys I. Cruz, Ph.D.  
District Superintendent

Encl.: March/April 2015 OPEB Cover Letter  
Fund Surplus Resolution Agreement and Release

## **FUND SURPLUS RESOLUTION AGREEMENT AND RELEASE**

This Fund Surplus Resolution Agreement And Release (“Agreement”) is by and between the Rocky Point CSD (“District”), 90 Rocky Point - Yaphank Road, Rocky Point, NY 11778-8402, and the Board of Cooperative Educational Services Rensselaer - Columbia - Greene Counties (“Questar III”, which shall be defined to include Questar III’s Board members, administrators, officers, employees, attorneys, agents, representatives, successors and assigns), 10 Empire State Boulevard, Castleton, NY 12033. The District and Questar III may be referred to collectively herein as the “Parties.”

WHEREAS, Questar III retained D’Arcangelo & Co, LLP (“D’Arcangelo”) to conduct an independent audit of the funds that Questar III has accrued for purposes of satisfying future liabilities for post-retirement and other post-employment benefits (“OPEB”); and

WHEREAS, D’Arcangelo issued an Agreed-Upon Procedures Report on July 21, 2014 (the “Report”) which, among other things, confirmed the total balance of funds accrued by Questar III for OPEB purposes as of June 30, 2013 and, of that balance, amounts that could be returned to the component and non-component school districts who participated in the relevant programs conducted by Questar III (“Accrual Amount”); and

WHEREAS, the Questar III Board has adopted a plan by which the OPEB Accrual Amount will be returned to such component and non-component school districts (the “Plan”), utilizing the basis for return set forth in the Report, and

WHEREAS, the Plan has received approval from the State Education Department; and

WHEREAS, the Parties hereto wish to memorialize the terms by which the District will participate in the Plan;

NOW, THEREFORE, THE PARTIES HEREBY AGREED AS FOLLOWS:

1. Questar III will return to the District a total of \$1,026.43 (the "Payment Amount"), which by this Agreement shall be deemed to constitute the District's full and complete entitlement to its share of the OPEB Accrual Amount. The Payment Amount shall be returned over a period not to exceed five years as follows:

**District: Rocky Point CSD**

<b>Year ending June 30,</b>	<b>OPEB Accruals Return to be Credited to Administrative Levy</b>	<b>% of Total Return to District</b>
<b>2017</b>	\$1,026.43	100
<b>Total Return of OPEB Accruals to District</b>	\$1,026.43	100

The Payment Amount as set forth above shall be returned in the form of a credit against the amount that the District otherwise is required to contribute to Questar III for non-component district CoSer charges in each of the school years set forth in the Payment Schedule above. If the portion of the Payment Amount to be returned in any school year exceeds the amount that the District must otherwise remit to Questar III, the excess balance shall be added to the portion of the Payment Amount to be returned in the next subsequent school year pursuant to the above Payment Schedule. If any such excess balance remains after the final year of the Payment Schedule, the excess balance shall be credited against the District's required contribution to Questar III in the next subsequent school year, and any additional school years as may be necessary to fully return the Payment Amount to the District. In no case shall Questar III be required to return any portion of the Payment Amount in the form of a cash payment to the District, or in any other manner except as set forth herein.



2. The District hereby accepts the return of the Payment Amount, as set forth herein, as full and complete satisfaction of any claim or entitlement the District would otherwise have, by law, contract, equity or otherwise, to return of any portion of the Accrual Amount.
3. In consideration for the return of the Payment Amount as set forth herein, the District hereby releases and discharges Questar III from any and all obligations, claims or liabilities, of any nature, that relate to the Accrual Amount and/or Questar III's OPEB accruals up to the date of execution of this Agreement, and the District hereby agrees that it will not commence, maintain or cooperate with any action, proceeding or claim in law or equity, of any nature or in any forum, against Questar III in relation to the Accrual Amount and/or Questar III's OPEB accruals up to the date of execution of this Agreement, which shall include but not be limited to any action, proceeding or claim in law or equity, seeking to recover (a) any portion of the Accrual Amount beyond that which is set forth in this Agreement, or (b) any other payment or relief that relates in any way to the Accrual Amount and/or Questar III's OPEB accruals up to the date of execution of this Agreement.
4. The District agrees that presentation of this Agreement shall serve as the District's unqualified and irrevocable consent to discontinue with prejudice any action, proceeding or claim in law or equity, commenced or maintained by or on behalf of the District and/or its officers in violation of the terms of this Agreement.
5. The Parties affirm that this Agreement fully and completely sets forth the agreed upon resolution of any rights, entitlements or claims that the District may have in relation to the Accrual Amount, and that no other promises or agreements have been made or would be effective in relation to the Accrual Amount.

6. The District and Questar III hereby each respectively affirm that the execution of this Agreement has been authorized by action of its Board of Education.

**FOR QUESTAR III:**

**FOR THE DISTRICT:**

\_\_\_\_\_

\_\_\_\_\_

*John C. Hill*

\_\_\_\_\_

*[Type or Print Name]*

President, Board of Education

President, Board of Education

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

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

Rocky Point UFSD  
 Personnel Schedule for Board of Education Approval -05/17/16

**Schedule 05-17-16-A Classified Staff**

Name	Position	Bldg.	Salary		Effective	Description/Comments	
			Rate	Amount	Date		
Geiser	Christina	Part-Time Clerk-Typist	JAE	Hourly - Step 0	10.25	5/19/16	Part-time twelve-month four (4) hours per day, five (5) days per week conditional appointment. Replaces P. Stewart.
Butler	Donald	Custodial Worker I	HS	N/A	N/A	8/19/16 EOB	Resignation for the purpose of retirement
Scalone	Patricia	School Teacher Aide	FJC	N/A	N/A	8/31/16 EOB	Resignation for the purpose of retirement
Yacko	Virginia	School Teacher Aide	MS	N/A	N/A	8/31/16 EOB	Resignation for the purpose of retirement
Ortolani	Susan	Food Service Worker	MS	N/A	N/A	5/10/16	Unpaid leave of absence for personal reasons from 5/10/16 through 6/24/16.
Scalcione	Peter	Head Custodian	MS	N/A	N/A	5/6/16	Unpaid medical leave of absence from 5/6/16 through 6/30/16.

Rocky Point UFSD  
Personnel Schedule for Board of Education Approval -05/17/16

**Schedule 05-17-16-B Certified Staff**

Name	Position	Bldg.	Salary		Effective	Description/Comments	
			Rate	Amount	Date		
Bowen	Michelle	Physical Education Teacher	FJC	N/A	N/A	9/1/16	Tenure
Boyle	Lauren	Special Education Teacher	JAE	N/A	N/A	9/1/16	Tenure
Brienza	Mark	Science Teacher	HS	N/A	N/A	9/1/16	Tenure
Burns	Dorothy	Business Education Teacher	HS	N/A	N/A	9/1/16	Tenure
Daly	Janice	Special Education Teacher	JAE	N/A	N/A	9/1/16	Tenure
Fabian	Gina	Special Education Teacher	JAE	N/A	N/A	9/1/16	Tenure
Gastaldo	Ashley	Special Education Teacher	MS	N/A	N/A	9/1/16	Tenure
Glennon	Erin	Special Education Teacher	FJC	N/A	N/A	9/1/16	Tenure
Laughlin-Cotter	Heather	Special Education Teacher	HS	N/A	N/A	9/1/16	Tenure
Muratore	Kristina	Special Education Teacher	HS	N/A	N/A	9/1/16	Tenure
O'Mahoney	Laura	Special Education Teacher	JAE	N/A	N/A	9/1/16	Tenure
Parker	James	English 7-12 Teacher	HS	N/A	N/A	9/1/16	Tenure
Pina	Nancy	Special Education Teacher	HS	N/A	N/A	9/1/16	Tenure
Volini	Lauren	English 7-12 Teacher	HS	N/A	N/A	9/1/16	Tenure
Factor	Aaron	Director of Math/Science/Technology	DW	Annual - Step 4	Per Contract	7/1/16	Full-time twelve-month probationary appointment beginning 7/1/16 through 6/30/20 New position.
Leary	Vivien	Assistant Principal	FJC	Annual - Step 2	Per Contract	7/1/16	Continuation of full-time twelve-month leave replacement appointment beginning 7/1/16 through 6/30/17.
McCue	Jamie	Special Education Teacher	JAE	M-1	54,810	4/14/16	Part-time (.5) ten-month contractual appointment commencing 4/14/16 through 6/24/16. Salary pro-rated. New position. Certification of salary rate and amount.

Rocky Point UFSD  
 Personnel Schedule for Board of Education Approval -05/17/16

**Schedule 05-17-16-C Non-Teaching Substitutes**

			Salary		Effective		
Name		Position	Bldg.	Rate	Amount	Date	Description/Comments
Butler	Donald	Substitute Custodian	DW	Hourly	TBD	8/22/16	2016-2017 school year
Sicilia	Adam	Substitute Custodian	DW	Hourly	10.25	5/19/16	2015-2016 school year. Conditional appointment
Picone	John	Substitute Teacher Aide/Monitor	DW	Hourly	10.25	5/18/16	Amended appointment 2015-2016 school year
Frank-Ziegler	Leslie	Substitute Teacher Aide/Monitor	DW	N/A	N/A	4/22/16 EOB	Resignation for personal reasons
Maurer	Ryan	Substitute Teacher Aide/Monitor	DW	N/A	N/A	4/13/16 EOB	Resignation for personal reasons

Rocky Point UFSD  
 Personnel Schedule for Board of Education Approval -05/17/16

**Schedule 05-17-16-D Teaching Substitutes**

Name		Position	Salary			Effective	Description/Comments
			Bldg.	Rate	Amount	Date	
Hagen	Tracey	Per Diem Substitute Teacher	DW	Daily	100.00	5/19/16	2015-2016 school year
Manfre	Michelina	Per Diem Substitute Teacher	DW	Daily	100.00	5/19/16	2015-2016 school year
Renna	Danielle	Per Diem Substitute Teacher	DW	Daily	100.00	5/19/16	2015-2016 school year

Rocky Point UFSD  
Personnel Schedule for Board of Education Approval -05/17/16

**Schedule 05-17-16-E Co-Curricular Positions 2015/2016 school year**

Name	Position	Bldg.	Salary		Effective Date	Description/Comments	
			Rate	Amount			
Cox	Jessica	Curriculum Writing	DW	Hourly	47.00	5/18/16	6th Grade English. Funded through general fund and Title IIA Grant. Up to ten (10) hours. 2015-2016 school year.
Donadoni	Danielle	Curriculum Writing	DW	Hourly	47.00	5/18/16	6th Grade English. Funded through general fund and Title IIA Grant. Up to ten (10) hours. 2015-2016 school year.
Allenger	Rachel	Curriculum Writing	DW	Hourly	47.00	5/18/16	10th Grade English Honors. Funded through general fund and Title IIA Grant. Up to ten (10) hours. 2015-2016 school year.
Blume	Christine	Curriculum Writing	DW	Hourly	47.00	5/18/16	10th Grade English Honors. Funded through general fund and Title IIA Grant. Up to ten (10) hours. 2015-2016 school year.
Allenger	Rachel	Curriculum Writing	DW	Hourly	47.00	5/18/16	10th Grade ICT English. Funded through general fund and Title IIA Grant. Up to ten (10) hours. 2015-2016 school year.
Pina	Nancy	Curriculum Writing	DW	Hourly	47.00	5/18/16	10th Grade ICT English. Funded through general fund and Title IIA Grant. Up to ten (10) hours. 2015-2016 school year.
Lucadamo	Keri	Curriculum Writing	DW	Hourly	47.00	5/18/16	11th/12th Grade Self-Contained English. Funded through general fund and Title IIA Grant. Up to twenty (20) hours. 2015-2016 school year.
Hartmann	Lydia	Home Tutor - Speech	DW	Hourly	47.00	4/19/16	April 19, 2016 through June 30, 2016
Tonetti	Deborah	Home Tutor -LOTE	DW	Hourly	47.00	4/19/16	April 19, 2016 through June 30, 2016
DiLorenzo	Anthony	MS Girls Track	DW	Annual	3,736	4/18/16	Coaching appointment 2015-2016 school year. Stipend pro-rated.
Cox	Jessica	Chaperone	DW	Hourly	See below***	3/18/16	2015-2016 school year

Butcher	Nicholas	Chaperone	DW	Hourly	See below***	3/11/16	2015-2016 school year
Kenwood	Kyra	Chaperone	DW	Hourly	See below***	3/11/16	2015-2016 school year
Feig	Raina	Chaperone	DW	Hourly	See below***	4/15/16	2015-2016 school year
Davis	Joanne	Lead Food Service Worker	DW	Hourly	Per Contract	7/1/16	Summer employment 7/1/16 through 9/2/16. As needed.
Hernandez	Miriam	Food Service Worker	DW	Hourly	Per Contract	7/1/16	Summer employment 7/1/16 through 9/2/16. As needed.
Doyle	Carolyn	Lead Food Service Worker	DW	Hourly	Per Contract	7/1/16	Summer employment 7/1/16 through 9/2/16. As needed.
Gugel	Cheryl	Lead Food Service Worker	DW	Hourly	Per Contract	7/1/16	Summer employment 7/1/16 through 9/2/16. As needed.
Bianco	Patrizia	Lead Food Service Worker	DW	Hourly	Per Contract	7/1/16	Summer employment 7/1/16 through 9/2/16. As needed.
Salerno	Dorothy	Food Service Worker	DW	Hourly	Per Contract	7/1/16	Summer employment 7/1/16 through 9/2/16. As needed.
Farrell	Alicja	Food Service Worker	DW	Hourly	Per Contract	7/1/16	Summer employment 7/1/16 through 9/2/16. As needed.
Delfox	Karen	Food Service Worker	DW	Hourly	Per Contract	7/1/16	Summer employment 7/1/16 through 9/2/16. As needed.
Rogers	Carol	Food Service Worker	DW	Hourly	Per Contract	7/1/16	Summer employment 7/1/16 through 9/2/16. As needed.
***Up to two hours: \$53.00; in excess of two hours: \$80.00; Junior/Senior Prom: \$53.00 per hour 2015/2016 school year							



Rocky Point UFSD  
 Personnel Schedule for Board of Education Approval -05/17/16

**Schedule 05-17-16-F Community Education**

Name	Position	Bldg.	Salary		Effective	Description/Comments
			Rate	Amount	Date	
NONE						