

**AGENDA  
ROCKY POINT PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
AUGUST 29, 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  
Patricia Jones, District Clerk

Absent:

**II Executive Session**

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

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

**III-VII                      Consent Agenda Items**

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

- III: Minutes** – Special BOE Meeting June 13, 2016; Regular Meeting June 20, 2016; Organizational Meeting/Regular Business Meeting July 14, 2016
- IV: Treasurer’s Reports** – June 2016
- V: Extra-Classroom Activity Account Treasurer’s Report** – June 2016
- VI: Internal Claims Audit Report** – July 2016
- VII: Committees on Special Education Schedules 8-29-16-A and 8-29-16-B** as recommended by the Superintendent of Schools, to arrange for appropriate services, as indicated.

Motion\_\_\_\_\_2<sup>nd</sup>\_\_\_\_\_Vote\_\_\_\_\_

**VIII                      Claims Service Bureau 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 Claims Service Bureau Claims Service Agreement for the 2016-2017 school year.

Motion\_\_\_\_\_2<sup>nd</sup>\_\_\_\_\_Vote\_\_\_\_\_

**IX                      Participation of Cooperative Bid of Nassau County BOCES**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the Resolution to participate in the Nassau County BOCES Cooperative Bid for Abatement and Disposal of Asbestos & Lead Materials for the 2016-2017 fiscal year, as per the attached.

Motion\_\_\_\_\_2<sup>nd</sup>\_\_\_\_\_Vote\_\_\_\_\_

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

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

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

**XI Special Education Contract – Riverview School Summer 2016**

**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 Riverview School for a special education student’s services as required under applicable Individual Educational Programs, applicable law, and/or district policy.

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

**XII Special Education Contract – Three Village Central School District**

**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 Three Village Central School District for special education students’ services as required under applicable Individual Educational Programs, applicable law, and/or district policy.

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

**XIII Special Education 2016-2017 Contract – Mill Neck Manor School for the Deaf**

**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 Mill Neck Manor School for the Deaf for special education 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 \_\_\_\_\_

**XIV Special Education 2015-2016 Contract – Port Jefferson UFSD**

**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 Port Jefferson UFSD for non-public or parochial school special education student services for the 2015-2016 school year as required under applicable Individual Educational Programs, applicable law, and/or district policy.

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

**XV Surplus Textbooks**

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

Motion\_\_\_\_\_2<sup>nd</sup>\_\_\_\_\_Vote\_\_\_\_\_

**XVI Surplus Equipment**

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

Motion\_\_\_\_\_2<sup>nd</sup>\_\_\_\_\_Vote\_\_\_\_\_

**XVII Review, Revision and Re-Adoption of Board of Education Policies  
(Second Reading)**

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

- Policy 3410 Code of Conduct on School Property
- Policy 5220 District Investments
- Policy 5410 Purchasing
- Policy 5681 School Safety Plans
- Policy 7110 Rocky Point School District’s Comprehensive Attendance Plan

Motion\_\_\_\_\_2<sup>nd</sup>\_\_\_\_\_Vote\_\_\_\_\_

**XVIII Society for Science & the Public and Broadcom Foundation –  
Recognition Award – 2015 Broadcom MASTERS**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the check for \$1,000.00 from Society for Science & the Public.

**BE IT RESOLVED**, that the Rocky Point Union Free School District hereby approves, upon the recommendation of the Superintendent of Schools, to increase the general fund budget by \$1,000.00 as a result of the check from the Society for Science & the Public.

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

A 2110 500 06 0000            \$1,000.00

Motion\_\_\_\_\_2<sup>nd</sup>\_\_\_\_\_Vote\_\_\_\_\_

**XIX Donation of Mr. Coffee Coffeemaker**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the donation of a Mr. Coffee Model # BVMC-CIX21GTFWF coffeemaker from Miriam Hernandez, a Rocky Point High School employee, valued at approximately \$15.00.

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

**XX Rocky Point PTA Donation for Incoming 9<sup>th</sup> Grade Orientation**

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

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

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

A 2110 500 03 0000 \$250.00

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

**XXI Rocky Point PTA Donation for Magazine Subscriptions (FJC)**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the \$1,969.62 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 \$1,969.62 as a result of the donation from the Rocky Point PTA.

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

A 2110 500 01 0000 \$1,969.62

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

**XXII Motion to Appoint Impartial Hearing Officer**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education appoints Heidi Reichel from the New York State Education Department’s Impartial Hearing rotational list to serve as the Impartial Hearing Officer in

the matter of a demand hearing for a classified student, initiated by the parent of said student on August 3, 2016 and August 23, 2016, respectively.

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

**XXIII Motion to Appoint Impartial Hearing Officer**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education appoints Roslyn Roth from the New York State Education Department’s Impartial Hearing rotational list to serve as the Impartial Hearing Officer in the matter of a demand hearing for a classified student, initiated by the parent on August 11, 2016.

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

**XXIV Additional Committee Member: Special Education/Preschool Special Education Parent Member**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the appointment of Jenny Andersson as Parent Member to the Committee on Special Education/Preschool Special Education, in accordance with the Commissioner’s Regulations, Part 200, and the provisions of the Education Law, Section 4402.

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

**XXV Recertification of the Rocky Point UFSD Annual Performance Review Plan in Compliance with Education Law Section 3012-c or 3012-d, 8 N.Y.C.R.R. 30-2 and N.Y.C.R.R. 100.2**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education of the Rocky Point Union Free School District hereby recertifies the Annual Professional Performance Review (APPR) Plan in compliance with Education Law Section 3012-c or 3012-d, 8 N.Y.C.R.R. 30-2 and N.Y.C.R.R. 100.2; and authorizes the Board of Education President to sign the recertification form effective July 28, 2016 on behalf of the Board of Education.

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

**XXVI 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 \_\_\_\_\_

**XXVII New Business**

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

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

**XXVIII Adjournment**

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

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

**MINUTES  
ROCKY POINT PUBLIC SCHOOLS  
SPECIAL MEETING OF THE BOARD OF EDUCATION  
June 13, 2016**

Mrs. Sullivan called the meeting to order at 5:00 p.m. in the auditorium of Rocky Point High School.

**PLEDGE OF ALLEGIANCE**

Present: Susan Sullivan, President  
Scott Reh, Vice President  
Melissa Brown, Trustee (arriving at 5:02 p.m.)  
Sean Callahan, Trustee  
Edward Casswell, Trustee

Also Present: Michael F. Ring, Ed.D., Superintendent of Schools  
Patricia Jones, District Clerk

**EXECUTIVE SESSION**

At 5:00 p.m. Sean Callahan made a motion and Edward Casswell seconded to go into Executive Session to discuss confidential personnel matters pertaining to select employees.

All in favor – Motion carried 4-0

Mr. Reh left the meeting at 6:34 p.m. in order to attend to personal business.

The Board returned to Open Session at 6:40 p.m.

No action was taken.

**ADJOURNMENT**

At 6:40 a motion was made by Edward Casswell and seconded by Sean Callahan to adjourn the meeting.

All in favor – Motion carried 4-0

Respectfully submitted,

Patricia Jones  
District Clerk



**MINUTES  
ROCKY POINT PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
June 20, 2016**

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

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  
Patricia Jones, District Clerk

Absent: None

**EXECUTIVE SESSION**

At 6:00 p.m. Sean Callahan made a motion and Edward Casswell seconded to adjourn to Executive Session to discuss confidential personnel matters pertaining to select employees.

All in favor – Motion carried 5-0

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 there would be two recognitions at this evening's meeting. Dr. Ring invited Dr. Kelly-Gibbons to the podium to begin the recognitions.

- Dr. Kelly-Gibbons invited second grader, Ellaina Burggraf, to join her at the podium. Ellaina was congratulated and recognized for winning second grade first place at the Frank J. Carasiti Science Fair.
- In recognition of Patricia Scalone's impending retirement, Dr. Ring announced that it has been his pleasure and privilege to have worked with Patricia Scalone,

school teacher aide and current president of the School-Related Professional Association during the last eight years. Dr. Ring commented that Ms. Scalone was dedicated to both her job with the district and to her after-hours work as she represented the members of her union with honesty and integrity. Dr. Ring referred to Ms. Scalone as a “very smart individual, a long-term thinker who always did her homework and got the job done. As a result of her dedication, Ms. Scalone was able to deliver great achievements to the membership of the SRP Association.”

- Dr. Kelly-Gibbons announced that it was her great pleasure to congratulate Mrs. Scalone upon her twenty-two years of service to the district. Dr. Kelly-Gibbons shared the many hats worn by Mrs. Scalone – as mentor, union representative and friend – and thanked her for supporting the students of FJC throughout the years. Dr. Kelly-Gibbons described Mrs. Scalone as “a problem-solver, a soother, a warrior, loyal, passionate, compassionate, courageous and kind-hearted.” Reading from a prepared statement, Dr. Kelly-Gibbons shared with meeting attendees the thoughts and comments made by many of Mrs. Scalone’s colleagues. On behalf of the faculty and staff at FJC, Dr. Kelly-Gibbons wished Mrs. Scalone a long and healthy retirement.
- Mrs. Scalone thanked everyone for their kind remarks and wishes. Referencing that she has been “blessed,” Mrs. Scalone said she wished to find a way to give back to the district for all the district had given her. Many of Mrs. Scalone’s colleagues each presented her with a cut flower in honor and commemoration of her retirement.

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

- The second grade students visited the Joseph A. Edgar School on June 10<sup>th</sup> for third grade orientation.
- Dr. Kelly-Gibbons thanked Mr. Gennari, Mrs. Bowen and Mr. Camarda for their creativity and hard work during Field Day and also extended her gratitude to the PTA for providing a DJ who added to the festive atmosphere.
- Mrs. Nicholson performed her annual play on June 3<sup>rd</sup> featuring the work of Eric Carle. Dr. Kelly-Gibbons thanked Mrs. Nicholson for the wonderful performance.
- The second grade Moving Up ceremony was held on June 17<sup>th</sup>.
- The North Shore Library came to FJC for its annual visit.
- Dr. Kelly-Gibbons thanked all of the FJC teachers and staff for their dedication and commitment to the students.
- On behalf of the entire staff at FJC Dr. Kelly-Gibbons extended her gratitude to the Rocky Point UFSD, the board trustees and all of the FJC families for their support during the year.

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

- Students in grades 9 through 12 were honored at the Mark Twain Awards dinner at Majestic Gardens on May 26<sup>th</sup>. The students were honored in literature for prose and poetry and in the fine arts for their artistic creativity using all mediums,

as well as digital art and photography. Mrs. Crossan thanked Ms. Lauren Volini for organizing this event.

- Mr. Michael Conlon organized the Talent Show held on May 27<sup>th</sup> that featured twenty-six student acts. Performances included vocal renditions of favorite songs accompanied by the piano, guitar, and ukulele. Other students danced, recited poetry and performed improvisational skits. Mrs. Crossan thanked Mr. Conlon for organizing this event.
- The first “Red Nose Day” was hosted on May 27<sup>th</sup> in order to join the campaign to raise money for children living in poverty. Staff and students came together to make a difference for kids in need of assistance by raising a total of \$800.00.
- The science department hosted the third annual Science Research Symposium on June 1<sup>st</sup>. Students in science research classes displayed and explained their projects to invited guests. A series of talks followed. Guest speaker for the evening, Dr. Deshpande of Brookhaven National Laboratory and Stony Brook University, explained the research he is involved in to uncover the inner workings of atoms. Three students were selected by their peers to present their work. The evening culminated with students being recognized during an awards ceremony. Mrs. Crossan extended her congratulations to Kyle Markland who received Honorable Mention at the state Science Congress Competition that was held on June 4<sup>th</sup> in Buffalo.
- The music department hosted the New York State School Music Association SOLO and Ensemble Festival. More than two thousand students, fifty judges and hundreds of parents and music teachers visited the school. Mrs. Crossan extended her gratitude to music chairperson, Amy Schecher, and the entire music department for organizing this very successful event. Mrs. Crossan also thanked the staff and volunteers for all their hard work during this undertaking as virtually all of the classrooms on the first floors of both the high school and middle school were utilized.
- The senior prom is scheduled for Wednesday, June 22<sup>nd</sup> aboard the *Hornblower Hybrid* as the students sail around Manhattan Island for an evening of music and dancing.
- The graduation ceremony will take place on Friday, June 24<sup>th</sup> at 6:00 p.m.
- Regents exams will conclude on June 21<sup>st</sup>. Exam grades and final grades will be posted to the portal on June 24<sup>th</sup>.
- On behalf of everyone at the high school, Mrs. Crossan extended her best wishes for a restful summer and a relaxing time with family and friends.

#### **DR. SCOTT O'BRIEN, PRINCIPAL, ROCKY POINT MIDDLE SCHOOL**

- There will be an event for all incoming 6<sup>th</sup> grade students and their parents on August 24<sup>th</sup>. The PTA will once again host a BBQ and ice cream social as new middle school students practice their schedules and the opening of their lockers in preparation for the first day of school. Parent packets with information covered at the parent orientation are still available for pick-up in the guidance office of the middle school.
- The 8<sup>th</sup> grade Moving Up dance was held on June 10<sup>th</sup> at the middle school. Dr. O'Brien extended special thanks to student government advisor, Mr. Grant

Connelly, and 8<sup>th</sup> grade advisor, Mrs. Erica Alemaghides, for their efforts in making the evening such a success for the students.

- The 6<sup>th</sup> grade end-of-year breakfast is scheduled for June 22<sup>nd</sup>, the 7<sup>th</sup> grade breakfast on June 23<sup>rd</sup>, and the 8<sup>th</sup> grade Moving Up ceremony on June 23<sup>rd</sup> at 11:00 a.m. The 8<sup>th</sup> grade picnic will immediately follow the Moving Up ceremony.
- Dr. O'Brien extended his personal congratulations to Mrs. Scalone upon her retirement and thanked her for all she has accomplished during her time at Rocky Point Schools.
- Dr. O'Brien offered his best wishes to all for a wonderful summer.

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

- Ms. Towlen extended her gratitude to the parents for their support and cooperation throughout this school year. She also thanked the JAE faculty and staff for their dedication and compassion for the students and their families.
- Incoming third grade students were welcomed to JAE on June 10<sup>th</sup>. Incoming third grade parents were welcomed on June 15<sup>th</sup> with a presentation and then a tour of the building. The annual ice cream social is scheduled for August 29<sup>th</sup> for students and parents.
- The second Spring Concert was held on June 1<sup>st</sup>. The students were entertained by the musical talents of the Intermediate Chorus and the JAE orchestra. Ms. Towlen offered special thanks to Mr. Knapp and Mr. Ventura.
- Field days were held during the week of June 6<sup>th</sup>. Ms. Towlen extended special thanks to Ms. Famighetti, Mr. Camarda and Ms. Amoscato for three days of fun-filled activities.
- The Moving Up ceremony will be held on June 21<sup>st</sup> at 10:00 a.m. Ms. Towlen wished all of the soon-to-be 6<sup>th</sup> graders well as they begin the middle school in September.
- Ms. Towlen wished all a safe and happy summer.

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

- Ms. Ernestine Franco thanked the board trustees for their service to the district. Referencing Policy 5512 – Reserve Funds, Ms. Franco asked for an explanation of same. Mr. Hilton advised that the implementation of this new policy was 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. Mr. Hilton further advised that the implementation of this policy was recommended following the New York State Audit. It was noted that Policy 5512 was available to be viewed on the district's website for those who wished to review it in more detail.
- Dr. Pinkenburg began to discuss Policy 7132. Mrs. Sullivan advised that the review, adoption and revision of this policy was being tabled at tonight's meeting.
- FJC teachers, Ms. Ann Castro-Crowell and Ms. Kyra Kenwood, spoke in support of the continued employment of an administrator made known to the board.

- Ms. Marianne Barber inquired if the district will be in compliance with the state's September 1<sup>st</sup> deadline for approval of the APPR Plan. Dr. Ring advised that the state has extended the deadline to December 1<sup>st</sup>. Dr. Ring further advised that the certification of the RPUFSD APPR Plan was an item on this evening's agenda, and, if approved by the board trustees, the district would file the certification form in compliance with the requirements of education law this week.
- Ms. Melanie Connelly thanked Dr. Ring, Dr. Kelly-Gibbons and Dr. O'Brien for their kind words in recognition of the retirement of Patricia Scalone and noted that she looked forward to Mrs. Scalone running for the school board in the future.

### 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.

#### **III-IX Consent Agenda Items**

Upon a motion made by Scott Reh and seconded by Melissa Brown, 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 May 17, 2016, Special Meeting June 13, 2016
- IV: Budget Transfer Summary** – May 2016
- V: Treasurer's Reports** – April 2016 C207, May 2016
- VI: Extra-Classroom Activity Account Treasurer's Report** – May 2016
- VII: Financial Reports** – April 2016 C207, May 2016
- VIII: Internal Claims Audit Report** – May 2016
- IX: Committees on Special Education Schedules 6-20-16-A and 6-20-16-B** as recommended by the Superintendent of Schools, to arrange for appropriate services, as indicated.

All in favor – Motion carried 5-0

#### **X SURPLUS TEXTBOOKS**

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 for surplus the following attached lists of textbooks.

All in favor – Motion carried 5-0

**XI HEALTH SERVICES CONTRACTS 2015-2016**

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

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

All in favor – Motion carried 5-0

**XII ST. CHARLES HOSPITAL CONSULTANT CONTRACT EXTENSION**

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

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to renew the contract with St. Charles Hospital for sports medicine Physician/Physician Assistant, as per the attached.

All in favor – Motion carried 5-0

**XIII SPECIAL EDUCATION SUMMER 2016 CONTRACT – CENTER MORICHES UFSD**

Upon a motion made by Scott Reh 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 enter into a contract with Center Moriches Union Free School District for special education students participation in the Center Moriches 2016 Summer Special Education Program as required under applicable Individual Educational Programs, applicable law, and/or district policy.

All in favor – Motion carried 5-0

**XIV SPECIAL EDUCATION 2016-2017 CONTRACT LITTLE FLOWER UFSD**

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 enter into a contract with Little Flower Union Free School District for special education instructional services for the 2016-2017 school year, as required under applicable Individual Educational Programs, applicable law, and/or district policy.

All in favor – Motion carried 5-0

**XV SPECIAL EDUCATION 2016-2017 CONTRACT MARYHAVEN**

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 authorizes the President of the Board of Education to enter into a contract with Maryhaven Center of Hope for special education students' services for the 2016-2017 school year, as required under applicable Individual Educational Programs, applicable law, and/or district policy.

All in favor – Motion carried 5-0

**XVI CONTRACTS FOR UNIVERSAL PRE-KINDERGARTEN SERVICES FOR THE 2016-2017 SCHOOL YEAR**

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

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the Superintendent of Schools to enter into a Memorandum of Agreement with Step by Step Montessori School, Trinity Nursery School, and Little Rascals Child Care Learning Center for Universal Pre-Kindergarten services for the 2016-2017 school year.

All in favor – Motion carried 5-0

**XVII STUDENT INSTRUCTIONAL SERVICES CONTRACT**

Upon a motion made by Scott Reh 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 contract between Rocky Point Schools and Nicholas Vitrano, for his son, Julian James Vitrano, grade 1, to attend the Frank J. Carasiti Elementary School for the remainder of the 2015-2016 school year ending on June 24, 2016. Tuition for this period will be waived.

All in favor – Motion carried 5-0

**XVIII CONSENT TO CHANGE ATTORNEY – RE: CLAIM #28484-1**

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 Greg Hilton, Business Official, to execute the Consent to Change Attorney document, as per the attached.

All in favor – Motion carried 5-0

**XIX SPECIAL EDUCATION SERVICES RFP #R17-01 2016-2017 AWARDS**

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

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and appoints the attached list of providers for various special education services in accordance with the scope of services submitted in response to the district's request for proposals, as per the attached

All in favor – Motion carried 5-0

**XX RESOLUTION TO AWARD A BID – CAPITAL IMPROVEMENT PROGRAM AT FRANK J. CARASITI ELEMENTARY SCHOOL – ROOF REPLACEMENT**

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

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education awards the contract for the Capital Improvement Program at Frank J. Carasiti Elementary School as follows:

|                     |                  |
|---------------------|------------------|
| Contract No. 1:     | Roof Replacement |
| Milcon Construction | \$222,400.00     |

All in favor – Motion carried 5-0

**XXI 2016-2017 OMNI RENEWAL SERVICES AGREEMENT**

Upon a motion made by Scott Reh 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 the Omni Group Renewal Services Agreement for the 2016-2017 school year.

All in favor – Motion carried 5-0



**XXII LONG ISLAND NUTRITION DIRECTORS COOPERATIVE BID – 2016-2017 PARTICIPATION**

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 the Resolution to participate in the Long Island Nutrition Directors Cooperative Bid for the 2016-2017 fiscal year, as attached.

All in favor – Motion carried 5-0

**XXIII BID AWARD – #17-05 ATHLETIC UNIFORMS**

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 awards bid #17-05 Athletic Uniforms to the lowest responsible bidders as follows, as per the attached.

**Athletic Uniforms Bid #17-05**

|                  |              |
|------------------|--------------|
| Port Jeff Sports | \$ 20,762.02 |
| Longstreth       | \$ 1,166.75  |

All in favor – Motion carried 5-0

**XIV BID AWARD – #17-04 ATHLETIC/PE SUPPLIES**

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

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education awards bid #17-04 Athletic/PE Supplies to the lowest responsible bidders as follows, as per the attached.

**Athletic Supplies Bid #17-04**

|                  |             |
|------------------|-------------|
| BSN Sports       | \$ 9.95     |
| Longstreth       | \$ 1,180.98 |
| MFAC             | \$ 1,251.00 |
| Port Jeff Sports | \$ 3,236.75 |

All in favor – Motion carried 5-0

**XXV BID AWARD - #17-03 COMMISSION VENDING – ICE CREAM**

Upon a motion made by Scott Reh 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 awards Bid #17-03 Commission Vending – Ice Cream to System Vend Management Corp., the lowest responsible bidder meeting bid specifications, as per the attached.

All in Favor – Motion carried 5-0

**XXVI            BID AWARD - #17-08 FOOD SERVICE  
REFRIGERATION/FREEZER REPAIR**

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 awards Bid #17-08 Food Service Refrigeration/Freezer Repair to ProCold, d/b/a/ Refrigeration Utilities, the lowest responsible bidder meeting bid specifications, as per the attached.

All in favor – Motion carried 5-0

**XXVII           TERRACES ON THE SOUND PROPERTY ASSOCIATION  
PRIVATE ROAD TRANSPORTATION AGREEMENT 2016-2017**

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 authorizes the School Business Official to enter into an Agreement with Terraces on the Sound Property Association for district pupil transportation services on private roads within the community, as per the attached.

All in favor – Motion carried 5-0

**XXVIII          *SECOND READING: REVIEW, ADOPTION AND REVISION OF*  
BOARD OF EDUCATION POLICIES**

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

**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 #7513 – Administration of Medication (*second reading*).

All in favor – Motion carried 5-0

**XXIX            CERTIFICATION OF THE ROCKY POINT UFSD ANNUAL  
PERFORMANCE REVIEW PLAN IN COMPLIANCE WITH THE**

**REQUIREMENTS OF EDUCATION LAW §3012-D AND  
SUBPART 30-3 OF THE RULES OF THE BOARD OF REGENTS**

Upon a motion made by Scott Reh 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 of the Rocky Point Union Free School District hereby certifies the Annual Professional Performance Review (APPR) Plan in compliance with the requirements of Education Law §3012-d and Subpart 30-3 of the Rules of the Board of Regents and has been adopted by the governing body of the school district or BOCES;

**BE IT FURTHER RESOLVED**, that the Superintendent of Schools is directed to file the foregoing District Certification Form.

All in favor – Motion carried 5-0

**XXX            ADOPTION OF THE ROCKY POINT SCHOOL DISTRICT'S  
DISTRICT PLAN FOR SCHOOL-BASED PLANNING AND  
SHARED DECISION MAKING**

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 adopts the revised and updated District Plan for School-Based Planning and Shared Decision Making as heretofore submitted.

All in favor – Motion carried 5-0

**XXXI           WATER DONATION FROM SUPER FOODTOWN FOR 2016  
GRADUATION CEREMONY**

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

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and accepts a donation of 84 cases (2016 bottles) of water from Super Foodtown of Rocky Point, valued at approximately \$562.00.

All in favor – Motion carried 5-0

On behalf of the school district, Mrs. Sullivan thanked Super Foodtown for this very generous donation.

**XXXII           SOUND BEACH MUSIC SCHOLARSHIP**

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

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and accepts the scholarship donation from Sound Beach Music, Inc., in the amount of \$500.00.

All in favor – Motion carried 5-0

Mrs. Sullivan extended her gratitude to Sound Beach Music.

**XXXIII LIVE LIKE SUSIE SCHOLARSHIP DONATIONS**

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

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and accepts the donations on behalf of the Live Like Susie Scholarship in the amount of \$892.00.

All in favor – Motion carried 5-0

Mrs. Sullivan thanked those who donated for their generous contributions to the Live Like Susie Scholarship Fund.

**XXXIV TARGET DONATION TO DISTRICT**

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 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 \$539.21 as a result of the donation from Target.

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

|                          |          |
|--------------------------|----------|
| A 2110 500 01 0000 (FJC) | \$180.14 |
| A 2110 500 02 0000 (JAE) | \$135.38 |
| A 2110 500 06 0000 (MS)  | \$ 74.02 |
| A 2110 500 03 0000 (HS)  | \$149.67 |

All in favor – Motion carried 5-0

**XXXV MEMORANDUM OF AGREEMENT BETWEEN THE ROCKY POINT UNION FREE SCHOOL DISTRICT BOARD OF EDUCATION AND 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 Board of Education authorizes the President of the Board of Education to execute a Memorandum of Agreement between the District and the Rocky Point Teachers' Association for the purpose of providing compensation to select teachers who attend the Advanced Placement Institute during the months of June, July and August 2016.

All in favor – Motion carried 5-0

**XXXVI MEMORANDUM OF AGREEMENT BETWEEN THE ROCKY POINT UNION FREE SCHOOL DISTRICT BOARD OF EDUCATION AND THE ROCKY POINT TEACHERS' ASSOCIATION**

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

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to execute 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 eliminating the online quarterly progress reports (grade 6-12) effective with the 2016-2017 school year.

All in favor – Motion carried 5-0

**XXXVII TWO (2) AGREEMENTS BETWEEN THE BOARD OF EDUCATION OF THE ROCKY POINT UNION FREE SCHOOL DISTRICT AND THE ROCKY POINT TEACHERS' ASSOCIATION**

Upon a motion made by Scott Reh 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 two (2) Agreements between the Board of Education of the Rocky Point Union Free School District and the Rocky Point Teachers' Association for the purpose of adding department chairpersons at the secondary level in science, English, social studies, math; department chairpersons at the elementary level in science (K-2 and 3-5), math (K-2, 3-5), four (4) building-level special education facilitators (K-2, 3-5, 6-8, 9-12), and one (1) Special Area Chairperson (Library K-12, Art K-12).

All in favor – Motion carried 5-0

**XXXVIII APPOINTMENT OF CHAPERONES, HOME TUTORS, LUNCH DUTY AND PROCTORS**

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

**BE IT RESOLVED**, that the Rocky Point UFSD Board of Education approves all teachers to work as chaperones, home tutors, lunch duty and proctors for the 2016-2017 school year, and,

**BE IT FURTHER RESOLVED**, that the Rocky Point UFSD Board of Education approves all teaching assistants to work as chaperones, lunch duty coverage and proctors for the 2016-2017 school year.

All in favor – Motion carried 5-0

**XXXIX (A) PERSONNEL**

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 attached Personnel changes with the exception of Line Item #3 – Schedule B.

All in favor – Motion carried 5-0

**XXXIX (B) PERSONNEL**

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

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts Line Item #3 – Schedule B.

Motion carried – 3-2

Those in Favor: Susan Sullivan, Scott Reh, Melissa Brown

Those Opposed: Edward Casswell, Sean Callahan

**XL 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.

- Ms. Jenny Andersson extended her gratitude to teachers/coaches Joseph Camarda and Peter Costa for their efforts in adding an additional soccer team. Ms. Andersson spoke in detail regarding her request to have adaptive PE be added to

the curriculum as a push-in for students with disabilities. Citing that her request was denied for push-in adaptive PE but was approved for pull-out adaptive PE, Ms. Andersson stated that this alternative option was unacceptable. Ms. Andersson asked the board trustees and the district to support her in this matter. Ms. Andersson further stated that she was open to suggestions as to how the district might achieve a more inclusive PE environment for students with disabilities. Mrs. Sullivan thanked Ms. Andersson for her comments and assured her that the board trustees will look into this matter.

- Ms. Andersson inquired about the addition of special education facilitators in grades K-2, 3-5, 6-8 and 9-12. Dr. Ring explained that these positions are stipend positions for building-level individuals performing facilitator responsibilities outside of the contractual day.
- Dr. Pinkenburg inquired about the addition of a STEM director. Dr. Ring advised that the district hired a Director of MST (Math, Science, Technology) and said this administrator would be responsible to oversee and implement various areas of curriculum.
- Dr. Pinkenburg further inquired as to the progress being made in the testing of lead levels of water in the school buildings. Referencing the topical importance of this matter, Dr. Ring advised that water samples had been collected and were in the process of being tested. Dr. Ring further advised that the results of said testing would be shared with the board trustees and the public when available and assured Dr. Pinkenburg that the district will react to remedy anything that needs to be done as a result of the findings.
- Mrs. Sullivan, on behalf of the board trustees, extended her congratulations to Gina Grillo and Jenessa Donovan, two newly hired mathematics 7-12 teachers at the high school and wished them well. Mrs. Sullivan also congratulated Mrs. Vivien Leary on her continued appointment to the position of twelve-month leave replacement assistant principal at the Frank J. Carasiti Elementary School.

There were no further questions or comments.

## **XLI            ADJOURNMENT**

At 7:57 p.m. a motion was made by Scott Reh and seconded by Melissa Brown to adjourn the meeting.

All in favor – Motion carried 5-0

Respectfully submitted,

Patricia Jones  
District Clerk

**MINUTES**  
**Annual Organizational Meeting and July 2016 Regular Business Meeting**  
**Rocky Point Schools - Board of Education**  
**July 14, 2016**

**I. OPENING OF MEETING BY DISTRICT CLERK**

a. Meeting called to order at 6:30 p.m. in the auditorium of the Rocky Point High School.

b. Present:

Melissa Brown (arriving at 6:35 p.m.)

Sean Callahan

Scott Reh

Susan Sullivan

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: Edward Casswell, School Board Trustee

**II. EXECUTIVE SESSION**

Upon a motion made by Sean Callahan and seconded by Scott Reh, a motion was made to adjourn to Executive Session for the purpose of discussing ongoing legal matters and litigation.

All in favor – Motion carried 3-0

The Board returned to Open Session at 7:11 p.m.

**III. PLEDGE OF ALLEGIANCE**

**IV. THE DISTRICT CLERK ADMINISTERED THE OATH OF OFFICE TO RE-ELECTED BOARD MEMBER SUSAN Y. SULLIVAN**

**V. ELECTION OF OFFICERS**

a. **ELECTION OF THE PRESIDENT OF THE BOARD**  
(Ed. Law 1701, 2504, 2563)

The district clerk asked for nominations for the office of president of the Board of Education. Scott Reh nominated and Sean Callahan seconded Susan Sullivan for the office of president of the Board of Education. With no further nominations for the office of president, a roll call vote was taken for Susan Sullivan as Board of Education president – 4 Ayes, 0 Nays. Motion carried 4-0. The oath of office was administered to Mrs. Sullivan by Patricia Jones, district clerk.

Chair relinquished by the district clerk to President Sullivan.

b. **ELECTION OF VICE PRESIDENT OF THE BOARD**

President Sullivan requested nominations for the office of vice president of the Board of Education. Sean Callahan nominated Scott Reh and Susan Sullivan seconded Scott Reh for the office of vice president of the Board of Education. With no further nominations for the office of vice president, a roll call vote was taken for Scott Reh as Board of



Education vice president – 4 Ayes, 0 Nays. Motion carried 4-0. The oath of office was administered to Mr. Reh by the district clerk.

President Sullivan requested a motion to move the remaining agenda items as one item, not to be read separately, with the exception of item X - BB, personnel changes.

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

**BE IT RESOLVED**, that all remaining agenda items, with the exception of item X – BB, personnel changes, are approved as presented.

All in favor – Motion carried 4-0

**VI. ANNUAL APPOINTMENTS**

**BE IT RESOLVED**, that the Board of Education make the following appointments for the 2016-2017 fiscal year at the annual expense indicated below:

| <b>OFFICERS</b>     |   |  |   |
|---------------------|---|--|---|
| <b>ITEM</b>         | <b>POSITION</b>   | <b>NAME</b>  | <b>ANNUAL EXPENSE</b>   |
| 1                   | District Clerk  | Patricia Jones   | \$14,500 per year   |
| 2                   | Assistant District Clerk  | Loretta Sanchez  | Current hourly rate for regular time and overtime, as required by the BOE               |
| 3                   | District Treasurer  | Virginia Holloway  | No additional compensation beyond contractual wages                                     |
| 4                   | Deputy District Treasurer   | Linda Bilski   | Current hourly rate for regular time and overtime as required by the Board of Education |
| 5                   | Claims Auditor / Extra-Classroom Activity Accounts Claims Auditor | Dennehy Accounting Services  | \$18,055 per year for weekly service  |
| <b>NON-OFFICERS</b> |   |  |   |
|                     | <b>POSITION</b>   | <b>NAME</b>  | <b>ANNUAL EXPENSE</b>   |
| 6                   | Tax Collector   | Virginia Holloway  | No additional compensation beyond contractual wages                                     |
| 7                   | Treasurer—Extra Classroom Activities Accounts                     | Linda Bilski   | \$6,600 per year  |
| 8                   | External Auditors   | Pending RFP  | Pending RFP   |
| 9                   | Internal Auditor  | Nawrocki Smith, LLP  | \$17,500 per year   |
| 10                  | General/Labor Counsel   | Kevin Seaman, Esq.   | Yearly retainer fee: \$25,000.00. Per hour fee of \$195.00 for litigation services.     |
| 11                  | Bond Counsel  | Hawkins Delafield and Wood, LLP  | As per contract   |
| 12                  | School Physicians   | Rocky Point Medical Care, P.C. (Dr. Gil); Peconic Bay Medical Care <b>Concussion</b> | As per contracts – Rocky Point Medical Care and Sound Family Medicine;                  |

|    |   |  |  |
|----|---|--|--|
|    |   | <b>Specialists (at no cost to the district):</b> Jennifer Semel, MD, Jennifer Gray, DO, Anuja Korlipara, MD, Mark Harary, MD, and Hayley Queller, MD, Luga Podesta, MD, Danielle DeGiorgio, DO, and Kalliopi Kapsalis Nestor, MD, of the St. Charles Hospital ImPACT Program | ImPACT Program at no cost to district  |
| 13 | Purchasing Agent                                      | Debra Hoffman  | \$24,950 per year  |
| 14 | Deputy Purchasing Agent                               | Gregory Hilton   | No additional compensation beyond contractual wages  |
| 15 | Audit Committee Members                               | Edward Casswell, Scott Reh, Susan Sullivan, Melissa Brown, Sean Callahan   | N/A  |
| 16 | Incarcerated Youth/Designated Educational Official    | Susan Wilson   | No additional compensation beyond contractual wages  |
| 17 | Liaison for Homeless Children and Youth               | Jennifer Zaffino   | As per BOE appointment   |
| 18 | FERPA Officer   | Susan Wilson   | No additional compensation beyond contractual wages  |
| 19 | Medicaid Compliance Officer                           | Dr. Deborah De Luca  | No additional compensation beyond contractual wages  |
| 20 | Section 504 Coordinators                              | Susann Crossan (RPHS), Dr. Scott O'Brien (RPMS), Linda Towlen (JAE), Dr. Virginia Gibbons (FJC), Andrea Moscatiello (District)   | No additional compensation beyond contractual wages  |
| 21 | Title IX Coordinators / Complaint Officers            | Susan Wilson, Anja Groth, Dr. Scott O'Brien, Gregory Hilton, and District General Counsel  | No additional compensation beyond contractual wages for employee coordinators; as per contract for General Counsel |
| 22 | Americans with Disabilities Act (ADA) Coordinator     | Dr. Deborah De Luca  | No additional compensation beyond contractual wages  |
| 23 | Records Management Officer                            | Gregory Hilton   | No additional compensation beyond contractual wages  |
| 24 | Records Access Officer                                | Gregory Hilton   | No additional compensation beyond contractual wages  |
| 25 | Records Appeal Officer                                | Dr. Michael Ring   | No additional compensation beyond contractual wages  |
| 26 | Federal Child Nutrition Program Hearing Official      | Maureen Branagan   | No additional compensation beyond contractual wages  |
| 27 | Federal Child Nutrition Program Reviewing Official    | Maureen Branagan   | No additional compensation beyond contractual wages  |
| 28 | Federal Child Nutrition Program Verification Official | Maureen Branagan   | No additional compensation beyond contractual wages  |

|    |  |   |  |
|----|--|---|--|
| 29 | Asbestos Officer /<br>AHERA LEA Designee     | Paul Martinez   | No additional compensation<br>beyond contractual wages |
| 30 | Chemical Hygiene<br>Officer                  | Paul Martinez   | No additional compensation<br>beyond contractual wages |
| 31 | School Pesticide Officer                     | Paul Martinez   | No additional compensation<br>beyond contractual wages |
| 32 | Attendance Officers                          | Susann Crossan (RPHS); Dr.<br>Scott O'Brien (RPMS); Linda<br>Towlen (JAE); Dr. Virginia<br>Gibbons (FJC)  | No additional compensation<br>beyond contractual wages |
| 33 | Dignity Act Coordinators                     | Susann Crossan (RPHS);<br>Michael Gabriel (RPHS);<br>Joseph Tapler (RPHS); Dr.<br>Scott O'Brien (RPMS); James<br>Moeller (RPMS); Linda<br>Towlen (JAE); Dr. Courtney<br>Herbert (JAE); Dr. Virginia<br>Gibbons (FJC); Vivien Leary<br>(FJC); Dr. Deborah De Luca<br>(District-wide) | No additional compensation<br>beyond contractual wages |
| 34 | Certifier of Payrolls                        | Dr. Michael Ring  | No additional compensation<br>beyond contractual wages |
| 35 | Residence Determination<br>Designee          | Susan Wilson  | No additional compensation<br>beyond contractual wages |
| 36 | District Emergency<br>Management Coordinator | Charles Delargy   | No additional compensation<br>beyond contractual wages |
| 37 | Districtwide School<br>Safety Team           | As indicated in the BOE-<br>approved Safety Plan  | NA   |

## VII. DESIGNATIONS

### A. OFFICIAL BANK DEPOSITORY - ALL FUNDS

(Ed. Law 2129, 2130; Comm. Reg. 170.2)

**BE IT RESOLVED**, that the following Banks and/or Trust Companies be and are hereby designated as the official depositories for the district funds during the school year 2016-2017:

- Chase Manhattan Bank
- TD Bank
- Capital One Bank
- Bridgehampton National Bank

### B. REGULAR MONTHLY MEETINGS

(Ed. Law 1708 (quarterly), 2504)

**BE IT RESOLVED**, that the regular business school board meetings for the 2016-2017 school year be held at times and locations to be identified prior to date of each meeting, on the following dates:

|                    |                 |
|--------------------|-----------------|
| August 29, 2016    | Regular Meeting |
| September 26, 2016 | Regular Meeting |
| October 24, 2016   | Regular Meeting |
| November 21, 2016  | Regular Meeting |
| December 19, 2016  | Regular Meeting |
| January 9, 2017    | Regular Meeting |

|                  |   |
|------------------|---|
| February 6, 2017 | Regular Meeting   |
| March 20, 2017   | Regular Meeting   |
| April 19, 2017   | Regular Meeting / BOCES Budget Vote and Elections       |
| May 2, 2017      | Public Hearing (Budget) (Ed. Law 2017 (5))              |
| May 16, 2017     | Regular Meeting & Budget Vote/Election (Ed. Law 2022-a) |
| June 19, 2017    | Regular Meeting   |
| July 13, 2017    | 2017-2018 Organizational Meeting/Regular Meeting        |

**C. DISTRICT ANNUAL PUBLIC HEARING/BUDGET VOTE/ELECTION  
(Ed. Law 2022-a; Ed. Law 2017 (5))**

**BE IT RESOLVED**, that pursuant to Section 2022-a of the Education Law the third Tuesday in May (May 16, 2017) is hereby designated as the date of the Annual Meeting to vote upon the appropriation of the necessary funds to meet the estimated expenditures of the school district, on any propositions involving the expenditure of money or authorizing the levy of taxes, and for the election of the members of the Board of Education; and that the 2nd day of May, 2017, is hereby designated as the District Public Hearing date to review the proposed budget that will be voted upon on May 16, 2017.

**D. OFFICIAL NEWSPAPERS  
(Ed. Law 2004; Gen. Municipal Law 103)**

**BE IT RESOLVED**, that the official school district newspapers designated for legal notices are *The Village Beacon Record*, *The Long Island Business News* and *Newsday* for the 2016-2017 school year.

**VIII. OTHER APPOINTMENTS**

**A. COMMITTEE/SUBCOMMITTEE ON SPECIAL EDUCATION:  
(Comm. Reg. Subchapter P, Part 200)**

**BE IT RESOLVED**, that in accordance with Commissioner's Regulations, Part 200, each Board of Education shall appoint a Committee/Subcommittee on Special Education in accordance with the provisions of the Education Law, Section 4402. The following people and positions are recommended for Board of Education approval for the 2016-2017 school year:

|                         |                           |
|-------------------------|---------------------------|
| Chairperson             | Deborah DeLuca            |
| Chairperson             | Andrea Moscattello        |
| Chairperson             | Kristen White             |
| Chairperson             | Tanisha Hunter            |
| Chairperson             | Reanna Fulton             |
| Alternate Chairperson   | Mark Muchnik              |
| Alternate Chairperson   | John Haggerty             |
| Alternate Chairperson   | Juliet Williams           |
| Alternate Chairperson   | Meredith Picone           |
| Student's Teacher       | as per Education Law 4402 |
| Alternate Parent Member | Nancy Collins             |
| Alternate Parent Member | Mary Anne Palmese         |
| Alternate Parent Member | Maria Quaglio             |
| School Psychologist     | Mark Muchnik              |
| School Psychologist     | John Haggerty             |
| School Psychologist     | Juliet Williams           |
| School Psychologist     | Meredith Picone           |

|                            |  |
|----------------------------|--|
| District Special Education | Teacher Members                          |
| District Regular Education | Teacher Members                          |
| School Physicians          | Rocky Point Medical Care, P.C. (Dr. Gil) |
|                            | Peconic Bay Medical Care                 |

**B. APPOINTMENTS TO THE COMMITTEE ON PRESCHOOL SPECIAL EDUCATION**

**BE IT RESOLVED**, that the Rocky Point Board of Education approves the appointment of a generic representative of the Suffolk County Department of Social Services for the Rocky Point Committee on Preschool Special Education which would be at the discretion of Suffolk County for the 2016-2017 school year.

**BE IT FURTHER RESOLVED**, that the Rocky Point Board of Education approves the appointment of a representative of the providing testing agency as a generic member of the Rocky Point Committee on Preschool Special Education for the 2016-2017 school year.

**BE IT FURTHER RESOLVED**, that in accordance with Commissioner's Regulations, Part 200, each Board of Education shall appoint a Committee on Preschool Special Education. The following people and positions are recommended for Board of Education approval for the 2016-2017 school year:

|                            |  |
|----------------------------|--|
| Chairperson                | Deborah DeLuca                           |
| Chairperson                | Andrea Moscatiello                       |
| Chairperson                | Kristen White                            |
| Chairperson                | Tanisha Hunter                           |
| Chairperson                | Reanna Fulton                            |
| Alternate Chairperson      | Mark Muchnik                             |
| Alternate Chairperson      | John Haggerty                            |
| Alternate Chairperson      | Juliet Williams                          |
| Alternate Chairperson      | Meredith Picone                          |
| Student's Teacher          | as per Education Law 4402                |
| Alternate Parent Member    | Nancy Collins                            |
| Alternate Parent Member    | Mary Anne Palmese                        |
| Alternate Parent Member    | Maria Quaglio                            |
| School Psychologist        | Mark Muchnik                             |
| School Psychologist        | John Haggerty                            |
| School Psychologist        | Juliet Williams                          |
| School Psychologist        | Meredith Picone                          |
| District Special Education | Teacher Members                          |
| District Regular Education | Teacher Members                          |
| School Physicians          | Rocky Point Medical Care, P.C. (Dr. Gil) |
|                            | Peconic Bay Medical Care                 |

**Evaluator:** For any meetings prior to the initial recommendation, a professional who participated in the evaluation of the child for whom services are first being sought.

**Teacher:** For any meeting held to review or re-evaluate the status of the preschool child, the child's Pre-School Teacher.

**Suffolk County Representative:** For a child in transition from an early intervention program, the appropriately licensed or certified professional from the Department of

Health Program.

**C. SURROGATE PARENT:**

**BE IT RESOLVED**, that in accordance with Commissioner's Regulations, Part 200, each Board of Education shall appoint a Surrogate Parent in accordance with the provisions of the Education Law, Section 4402. The following person is recommended for Board of Education approval for the 2016-2017 school year to serve as a Surrogate Parent:

Ms. Nancy Collins

**D. (1) IMPARTIAL HEARING OFFICERS** (As per the provisions of Chapter 403 of the Laws of 1993 Commissioner of Education Mandate Amendment to Section 4404(1) of the Education Law)

**IT IS HEREBY RESOLVED**, that pursuant to a parental request for an Impartial Hearing is filed pursuant to the Individuals with Disabilities in Education Act (IDEA), the Board of Education will arrange for an impartial due process hearing to be conducted.

**RESOLVED**, the Board will immediately-but not later than two (2) business days after receipt of the due process complaint notice or mailing of the due process complaint notice to the parent-initiate the process to select an impartial hearing officer (IHO) through a rotational selection process. To expedite this process, the Board may designate one (1) or more of its members to appoint the IHO on its behalf.

**RESOLVED**, the District will utilize the New York State Education Department's Impartial Hearing Reporting System (IHRS) to access the alphabetical list of the names of each IHO certified in New York State and available to serve in the District. The appointment of an IHO will be made only from such list and in accordance with the alphabetical rotation selection process and the timelines and procedures established by the Commissioner of Education. The District will record and report to the State Education Department required information relating to the selection of IHOs and the conduct of impartial due process hearings according to the manner and schedule specified by the Department.

**D. (2) COMPENSATION OF IMPARTIAL HEARING OFFICERS (IHO)**

**IT IS HEREBY FURTHER RESOLVED**, as per the Board of Education District Policy No. 7670, the District will be responsible for compensating the IHO for prehearing, hearing and post hearing activities at the rate agreed upon at the time of the IHO's appointment.

**D. (3) 2016-2017 COMPENSATION SCHEDULE FOR IMPARTIAL HEARING OFFICERS**

**BE IT FURTHER RESOLVED**, that the Rocky Point Board of Education approves the 2016-2017 Compensation Schedule for Impartial Hearing Officers in accordance with the following:

Pursuant to 8 NYCRR 200.21, compensation for Impartial Hearing Officers for pre-hearing, hearing, and post-hearing activities shall be the maximum rate prescribed in a schedule approved by the director of the Division of the Budget. For the 2016-2017 school year the rate is \$100.00 per hour.

The District will also reimburse the IHO for certain travel and other hearing-related expenses (e.g., duplication and telephone costs) pursuant to the schedule.

The School District shall not reimburse Impartial Hearing Officers for any meal or lodging expenses they may incur.

The School District shall, upon review and approval of properly submitted documentation, reimburse Impartial Hearing Officers for automobile travel at the most recent mileage rate approved by the Internal Revenue Service and for the cost of tolls necessarily incurred as a result of attending the impartial hearing. However, the maximum amount reimbursed by the School District for mileage and travel related expenses shall not exceed \$50.00 per day for each day the Impartial Hearing Officer attends the hearing.

**IX. AUTHORIZATIONS**

**A. AUTHORIZATION FOR CHIEF SCHOOL OFFICER TO FILE APPLICATIONS AND GRANTS IN COMPLIANCE WITH FEDERAL AND STATE REGULATIONS**

**BE IT RESOLVED**, that Dr. Michael F. Ring, Chief School Officer, be hereby authorized as district representative to file all applications in compliance with Federal and State regulations and grants for the 2016-2017 school year.

**B. AUTHORIZATION TO APPROVE CONFERENCES, WORKSHOPS, ETC. REQUESTS (General Municipal Law 77.b)**

**BE IT RESOLVED**, that Dr. Michael F. Ring, Superintendent of Schools, and/or his designee, be authorized to approve all conferences, workshops, etc. requests for school district staff members for the 2016-2017 school year.

**C. AUTHORIZATION TO ESTABLISH PETTY CASH FUNDS (Comm. Reg. 170.4)**

**BE IT RESOLVED**, that the Administration be authorized to establish petty cash funds for the 2016-2017 school year as follows:

|  |          |
|--|----------|
| Central Office – Dr. Michael F. Ring                       | \$100.00 |
| Business Office – Gregory Hilton                           | \$100.00 |
| Rocky Point High School – Susann Crossan                   | \$100.00 |
| Rocky Point Middle School – Dr. Scott O’Brien              | \$100.00 |
| Joseph A. Edgar School – Linda Towlen                      | \$100.00 |
| Frank J. Carasiti Elementary School – Dr. Virginia Gibbons | \$100.00 |

**D. DESIGNATION OF AUTHORIZED SIGNATURES ON CHECKS (Ed. Law 1709-29; Comm. Reg.. 170.4)**

**BE IT RESOLVED**, that Virginia Holloway, School District Treasurer, be authorized to sign checks for the 2016-2017 school year, and that Linda Bilski, Deputy School District Treasurer, and Gregory Hilton, School Business Official, and Dr. Michael F. Ring, Superintendent of Schools, be authorized to sign checks for the 2016-2017 school year in the absence of Virginia Holloway; and furthermore that two signatories be required for any check exceeding \$10,000 and that the signatories for such checks be the School District Treasurer and the Superintendent of Schools or the School Business Official.

**E. AUTHORIZATION FOR CHIEF SCHOOL OFFICER and SCHOOL BUSINESS**

**OFFICIAL TO APPROVE BUDGET TRANSFERS (Ed. Law 1720, 2523)**

**BE IT RESOLVED**, that, pursuant to Commissioner's Regulation Section 170.2 and accordance with Board of Education policy number 5330, Dr. Michael F. Ring, Chief School Officer and Gregory Hilton, School Business Official (acting in the same capacity as the Assistant Superintendent for Finance and Operations) be authorized to approve budget transfers during the 2016-2017 school year.

**F. AUTHORIZATION FOR USE OF CHECK SIGNER**

**BE IT RESOLVED**, that the Deputy School District Treasurer and the School District Treasurer shall have use of their own check signer with USB flash drive devices containing the signature of the Deputy School District Treasurer and the School District Treasurer, respectively.

**G. AUTHORIZATION TO INVEST DISTRICT FUNDS**

**BE IT RESOLVED**, that Virginia Holloway, District Treasurer, during the school year 2016-2017, and in her absence, Linda Bilski, Deputy District Treasurer, be authorized to invest district funds in accordance with the applicable state laws - Ed. Law 1723 (a).

**H. AUTHORIZATION TO ENTER INTO AGREEMENT FOR COOPERATIVE EDUCATIONAL SERVICES WITH EASTERN SUFFOLK BOCES**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education enters into an agreement for Cooperative Educational Services with the Eastern Suffolk BOCES for fiscal year 2016-2017 at an estimated cost of \$8,537,344, subject to change based on the actual needs for programs and services during the 2016-2017 school year.

**X. OTHER ITEMS**

**A. BONDING SUPERINTENDENT OF SCHOOLS, SCHOOL DISTRICT TREASURER, DEPUTY SCHOOL DISTRICT TREASURER, SCHOOL BUSINESS OFFICIAL, AND ALL OTHER EMPLOYEES**

**BE IT RESOLVED**, that the Superintendent of Schools, School Business Official, School District Treasurer, Deputy School District Treasurer, School District Clerk and Director of Child Nutrition shall be bonded at a minimum of \$1,500,000.00; Extra-Class Activity Treasurer and Board of Education President shall be bonded at a minimum of \$200,000.00, and all other employees shall be bonded at a minimum of \$100,000.00.

**B. ESTABLISH MILEAGE REIMBURSEMENT RATE (Ed. Law 2118)**

**BE IT RESOLVED**, that the Board of Education establishes the mileage rate for reimbursement to school district employees for school business mileage at the prevailing Internal Revenue Service rate per mile during the 2016-2017 school year.

**C. REVIEW AND RE-ADOPTION OF BOARD OF EDUCATION POLICY NUMBERS 3410, 5220, 5410, 5681, 7110 (first reading)**

**BE IT RESOLVED**, that the Board of Education reviews and re-adopts the following



policies (*first reading*):

- 3410 Code of Conduct on School Property
- 5220 District Investments
- 5410 Purchasing
- 5681 School Safety Plans
- 7110 Rocky Point School District's Comprehensive Attendance Plan

**D. ESTABLISH THE SUBSTITUTE RATE OF PAY SCHEDULE**

**BE IT RESOLVED**, that the Board of Education establish the following substitute rate of pay schedule for the 2016-2017 fiscal year:

***Non-Instructional Staff:***

|                                   |                   |
|-----------------------------------|-------------------|
| Clerical                          | \$ 10.25 per hour |
| Custodial                         | \$ 10.25 per hour |
| Groundskeeper I                   | \$ 10.25 per hour |
| Food Service Worker               | \$ 10.25 per hour |
| Licensed Security                 | \$ 18.30 per hour |
| Teacher Aide/ Monitor             | \$ 10.25 per hour |
| Registered Nurse                  | \$ 28.00 per hour |
| Maintenance Mechanic II           | \$ 18.86 per hour |
| School Communications Coordinator | \$ 25.00 per hour |

***Budget Hearing/Vote/Election Staff:***

|                       |                  |
|-----------------------|------------------|
| Chief Inspector       | \$10.25 per hour |
| Board of Registration | \$10.25 per hour |
| Teller                | \$10.25 per hour |
| Poll Clerk            | \$10.25 per hour |
| Substitutes for above | \$10.25 per hour |

***Teaching/Teaching Assistant Staff:***

Teachers/Teaching Assistants

A. Substitute Teacher/Teaching Assistant per diem daily rate \$100.00

B. In cases where the Substitute Teacher/Teaching Assistant assignment lasts fifty (50) continuous days or more for the same teacher, the substitute will be paid at a per diem rate of \$225 beginning on day fifty-one (51).

C. Substitute Teachers/Teaching Assistants will earn a \$500 payment on day fifty-one (51), day one hundred and one (101), and day one hundred and fifty-one (151), up to a maximum of three payments during the 2016-2017 school year.

**E. ROCKY POINT SCHOOL DISTRICT SAFETY PLAN**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and adopts the Rocky Point School District Safety Plan.

**F. ADOPTION OF PURCHASING MANUAL**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education adopts the Purchasing Manual, as attached.

**G. OPENING/CLOSING OF DISTRICT BANK ACCOUNTS**

**BE IT RESOLVED**, that the Board of Education authorizes the Superintendent of Schools, School Business Official and/or District Treasurer to open and close bank accounts as necessary to fulfill the banking needs of the district.

**H. STUDENT ACTIVITY CONTRACTS**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the Purchasing Agent to enter into contracts for services to be provided for events and activities of district-sponsored clubs and organizations, as well as those sponsored by the district, in accordance with the attached schedule.

**I. AUDIT COMMITTEE CHARTER**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education adopts the Audit Committee Charter as per the attached.

**J. AUTHORIZATION – SCHOOL BOARD MEMBERSHIP DUES**

**BE IT RESOLVED**, that the School Board membership indicated below is hereby authorized for the 2016-2017 fiscal year, with associated estimated costs as follows:

|  |            |
|--|------------|
| Nassau/Suffolk School Boards Association | \$3,375.00 |
|--|------------|

**K. RESOLUTION IN OPPOSITION TO FIELD TESTING**

**WHEREAS** the Board of Education of the Rocky Point Union Free School District has heretofore voiced its opposition to mandatory field testing of standardized assessments and;

**WHEREAS** the New York State Education Department has selected various schools of the Rocky Point Union Free School District for field testing of standardized assessments during the 2016-2017 school year and;

**WHEREAS** the Board of Education of the Rocky Point Union Free School District as the elected governing body of the school district continues in its belief that field testing of standardized assessments is not in the best interest of its students or instructional program; Now therefore,

**BE IT RESOLVED**, that the Rocky Point Union Free School District respectfully declines to participate in any and all field testing of standardized assessments during the 2016-2017 school year and directs the Superintendent of Schools to take all necessary steps to effectuate this resolution and provide notification of same to the State Education Department.

**L. BOND RESOLUTION FOR CAPITAL PROJECT**

**RESOLUTION** of the Rocky Point Union Free School District, in the County of Suffolk, New York, adopted May 17, 2016, authorizing the construction of various

alterations and improvements to District buildings and sites; stating the estimated total cost thereof is not to exceed \$16,439,513; appropriating said amount therefor; and authorizing the issuance of not to exceed \$16,439,513 serial bonds of said district to finance said appropriate, as attached.

**M. SURPLUS TEXTBOOKS**

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

**N. SURPLUS EQUIPMENT**

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

**O. SURPLUS ITEMS**

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

**P. BID AWARD #17-07 HS/MS CHILLER – FULL MAINTENANCE AGREEMENT**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education awards Bid #17-07 HS/MS Chiller-Full Maintenance Agreement to Carrier Corporation, the lowest responsible bidder meeting bid specifications, as per the attached.

**Q. BID AWARD #17-06 LEXMARK OEM TONER CARTRIDGES & SUPPLIES**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education awards Bid #17-06 Lexmark OEM Toner Cartridges & Supplies to CDW Government LLC, the lowest responsible bidder meeting bid specifications, as per the attached.

**R. CENTER MORICHES UFSD 2016-2017 SPECIAL EDUCATION CONTRACT**

**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 Center Moriches Union Free School District for special education students participation in the Center Moriches High Cost Program for the 2016-2017 school year, as required under applicable Individual Educational Programs, applicable law, and/or district policy.

**S. TIME FOR KIDS DONATION**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the donation of 750 TIME for Kids student subscriptions for the Joseph A. Edgar Intermediate School paid from a voucher issued as a result of a postcard campaign sponsored by the PTA, valued at approximately \$3,000.00.

**T. RECERTIFICATION OF QUALIFIED LEAD EVALUATORS AND EVALUATORS FOR TEACHERS AND PRINCIPALS**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education, hereby recertifies Susan Wilson, Linda Towlen, Dr. Deborah De Luca, Susann Crossan, Joseph Tapler, Michael Gabriel, James Moeller, Kristen White, Dr. Scott O'Brien, Dr. Courtney Herbert, Charles Delargy, Dr. Virginia Kelly-Gibbons, Vivien Leary, Andrea Moscatiello, Melinda Brooks, Margaret Harper, Barbara Kjaerbye, and Aaron Factor as Qualified Lead Evaluators or Evaluators of classroom teachers and building principals and certifies having successfully completed the training requirements prescribed in 8 NYCRR §30-2.9. This recertification has been issued in accordance with the process for certifying lead evaluators and evaluators described in the district's Annual Professional Performance Review Plan.

**U. MEMORANDUM OF AGREEMENT BETWEEN THE BOARD OF EDUCATION AND THE ROCKY POINT TEACHERS' ASSOCIATION**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to execute a Memorandum of Agreement between the District and the Rocky Point Teachers' Association for the purpose of adding two new stipends and regrouping another stipend that shall become part of Schedule B of the Collective Bargaining Agreement between the Rocky Point Union Free School District and the Rocky Point Teachers' Association effective September 1, 2016, as per the attached.

**V. MEMORANDUM OF AGREEMENT BETWEEN THE BOARD OF EDUCATION AND THE NORTH SHORE YOUTH COUNCIL**

**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 an Agreement with the North Shore Youth Council to provide certain services for the 2016-2017 school year, as set forth within the attached Agreement.

**W. BUDGET TRANSFER SUMMARY – JUNE 2016**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the June 2016 Budget Transfer Summary Report.

**X. INTERNAL CLAIMS AUDIT REPORT – JUNE 2016**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the June 2016 Internal Claims Audit Report.

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

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education votes to arrange for appropriate services pursuant to recommendations of Schedule 7-14-16-A and 7-14-16-B.

**Z. 2017-2018 BUDGET DEVELOPMENT CALENDAR**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education adopts the 2017-2018 Budget Development Calendar as attached.

**AA. Certification of the Rocky Point UFSD Annual Performance Review Plan in Compliance with the Requirements of Education Law §3012-d and Subpart 30-3 of the Rules of the Board of Regents**

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education of the Rocky Point Union Free School District hereby certifies the Annual Professional Performance Review (APPR) Plan in compliance with the requirements of Education Law §3012-d and Subpart 30-3 of the Rules of the Board of Regents and has been adopted by the governing body of the school district or BOCES;

**BE IT FURTHER RESOLVED**, that the Superintendent of Schools is directed to file the foregoing District Certification Form.

**BB. PERSONNEL CHANGES – (1)**

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

**BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the attached Personnel changes with the exception of Schedule E, line item 20.

Motion carried 4-0

**PERSONNEL CHANGES – (2)**

Upon a motion made by Melissa Brown and seconded by Scott Reh the following resolution was offered:

**BE IT RESOLVED**, that the Board of Education accepts Schedule E, line item 20, of the attached Personnel changes.

Motion carried 3-0

Mr. Callahan abstained.

**CC. NEW BUSINESS**

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

- Mrs. Brown asked if the district had ever reached out to the fencing establishment located in the Kohl's shopping center for those students who might like to participate in fencing as either a club or a possible future sport team. Mrs. Brown suggested it would be a good option for those students who might prefer an alternative to group sports. Dr. Ring responded that to his knowledge the district had not been in contact with Mission Fencing but this was something that the district could look into. Mrs. Brown also inquired about the possibility of the addition of a chess team. Dr. Ring indicated that we have chess teams in both the

high school and middle school. Mrs. Brown then clarified that she was referring to interscholastic competitive chess teams, to which Dr. Ring indicated he would request the building principals discuss this possibility with the club advisors. Mrs. Sullivan made note of her satisfaction with the addition of two new clubs in each of the four school buildings for a total of eight new clubs beginning during the 2016-2017 school year.

There was no other new business.

Mrs. Sullivan extended her congratulations and a warm welcome to the following staff members who will be joining the district in September: mathematics teacher, Mr. Daniel Capell, music teacher, Ms. Meghan Walter, and teaching assistants Ms. Elizabeth Laviola, Ms. ToniAnn Altebrando and Ms. Yang Chen.

**DD. ADJOURNMENT**

Upon a motion made by Melissa Brown and seconded by Sean Callahan, the Board of Education adjourned the meeting at 7:22 p.m.

Respectfully submitted,

Patricia Jones  
District Clerk

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

**BOARD MEETING BOOK**

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

**REPORTS FILED IN DISTRICT CLERKS OFFICE:**

CASH REPORT

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

Reconciled Balance as of: 5/31/2016 12,976,171.90

Receipts:

|                                     |                 |               |
|-------------------------------------|-----------------|---------------|
| Interest Revenue                    | 3,868.39        |               |
| Tax Revenue                         | 14,008,642.50   |               |
| Title I A&D Revenue 2015-2016       | 130,925.00      |               |
| Title IIA Teach Revenue 2015-2016   | 8,704.00        |               |
| Title IIIA LEP Revenue 2015-2016    | 7,953.00        |               |
| IDEA 611 Revenue 2015-2016          | 387,101.00      |               |
| IDEA 619 Revenue 2015-2016          | 25,353.00       |               |
| Excess Cost Revenue 2015-2016       | 1,512,942.82    |               |
| Commercial Gaming Revenue 2015-2016 | 25,900.98       |               |
| State Aid Cleary School 2015-2016   | 84,555.01       |               |
| General Aid Revenue 2015-2016       | 1,949,380.09    |               |
| Summer School Revenue 2015-2016     | 120,523.58      |               |
| Federal Breakfast & Lunch Revenue   | 48,769.00       |               |
| State Breakfast & Lunch Revenue     | <u>2,182.00</u> |               |
|                                     |                 | 18,316,800.37 |

Disbursements:

|  |                 |                        |
|--|-----------------|------------------------|
| Funding Transfer: Net Payroll              | 4,952,465.07    |                        |
| Funding Transfer: Payroll Deductions       | 2,770,707.78    |                        |
| Funding Transfer: AP Warrants              | 2,812,203.59    |                        |
| Funding Transfer: TAN Principal & Interest | 5,059,999.99    |                        |
| Interfund Receivables                      | <u>1,146.84</u> |                        |
|  |                 | <u>(15,596,523.27)</u> |

Total available balance per General Ledger as of: 6/30/2016 15,696,449.00

Bank Balance as of: 6/30/2016 15,696,449.00

Prepared by: Linda Beliski  
Date: 7/7/2016

Reviewed by: Virginia Hollaway  
Date: 7/7/2016



A2008

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          | 06-01-16 | 12,976,171.90 |
| +Deposits/Credits        | 11       | 18,316,800.37 |
| -Checks/Debits           | 13       | 15,596,523.27 |
| -Service charge          |          | 0.00          |
| Ending balance           | 06-30-16 | 15,696,449.00 |
| Days in Statement Period | 30       |               |
| Interest Paid this Year  |          | 20,081.86     |

| DATE  | DESCRIPTION   | CHECK# | DEBITS     | CREDITS     | BALANCE       |
|-------|---|--------|------------|-------------|---------------|
|       | Beginning Balance   |        |            |             | 12,976,171.90 |
| 06-02 | Book transfer debit   |        | 105,661.87 |             | 12,870,510.03 |
| 06-03 | ACH deposit<br>BROOKHAVEN CASH DISB<br>060316 ROCKY POINT SCH DIST        |        |            | 3133,284.98 | 16,003,795.01 |
| 06-07 | ACH deposit<br>NYS OSC ACH<br>060716 ROCKY POINT SCHOOL DIS AP00016203956 |        |            | 48,769.00   | 16,052,564.01 |
| 06-07 | Book transfer debit   |        | 993,897.16 |             | 15,058,666.85 |
| 06-07 | Book transfer debit   |        | 727,229.18 |             | 14,331,437.67 |
| 06-08 | ACH deposit<br>NYS OSC ACH<br>060816 ROCKY POINT SCHOOL DIS AP00016207178 |        |            | 560,036.00  | 14,891,473.67 |
| 06-09 | Book transfer debit   |        | 132,238.16 |             | 14,759,235.51 |
| 06-15 | ACH deposit<br>BROOKHAVEN CASH DISB<br>061516 ROCKY POINT SCH DIST        |        |            | 7754,089.08 | 22,513,324.59 |
| 06-15 | ACH deposit<br>NYS OSC ACH<br>061516 ROCKY POINT SCHOOL DIS AP00016219513 |        |            | 1631,971.39 | 24,145,295.98 |
| 06-17 | ACH deposit<br>NYS OSC ACH<br>061716 ROCKY POINT SCHOOL DIS AP00016223637 |        |            | 1,495.01    | 24,146,790.99 |

## DETAIL ACCOUNT TRANSACTIONS - A 2008 CAPITAL ONE INVESTMENT - 06/01/16 - 06/30/16

| DATE     | REF#    | INV# | VEND# | EXPLANATION                 | SCH#  | DEBITS               | CREDITS              | BALANCE              |
|----------|---------|------|-------|-----------------------------|-------|----------------------|----------------------|----------------------|
| 06/01/16 |         |      |       | BALANCE 07/01/15 - 05/31/16 |       | 0.00                 | 0.00                 | 12,976,171.90        |
| 06/02/16 | 1024490 |      |       | FUNDING WARRANT #77         | CR-18 | 0.00                 | 105,661.87           | 12,870,510.03        |
| 06/03/16 | 1024447 |      |       | TAX REVENUE #16             | CR-18 | 3,133,284.98         | 0.00                 | 16,003,795.01        |
| 06/07/16 | 1024491 |      |       | FEDERAL BREAKFAST REVE      | CR-18 | 7,723.00             | 0.00                 | 16,011,518.01        |
| 06/07/16 | 1024492 |      |       | FEDERAL LUNCH REVENUE       | CR-18 | 41,046.00            | 0.00                 | 16,052,564.01        |
| 06/08/16 | 1024493 |      |       | TITLE I A&D REVENUE 2015-2  | CR-18 | 130,925.00           | 0.00                 | 16,183,489.01        |
| 06/08/16 | 1024494 |      |       | TITLE IIA TEACH REVENUE 20  | CR-18 | 8,704.00             | 0.00                 | 16,192,193.01        |
| 06/08/16 | 1024495 |      |       | TITLE IIIA LEP REVENUE 2015 | CR-18 | 7,953.00             | 0.00                 | 16,200,146.01        |
| 06/08/16 | 1024496 |      |       | IDEA 611 REVENUE 2015-201   | CR-18 | 387,101.00           | 0.00                 | 16,587,247.01        |
| 06/08/16 | 1024497 |      |       | IDEA 619 REVENUE 2015-201   | CR-18 | 25,353.00            | 0.00                 | 16,612,600.01        |
| 06/09/16 | 1024514 |      |       | FUNDING WARRANT #78         | CR-18 | 0.00                 | 132,238.16           | 16,480,361.85        |
| 06/10/16 | 1024516 |      |       | TRUST & AGENCY DEDUCTIO     | CR-18 | 0.00                 | 727,229.18           | 15,753,132.67        |
| 06/10/16 | 1024517 |      |       | FUNDING NET PAYROLL 6.10.   | CR-18 | 0.00                 | 993,897.16           | 14,759,235.51        |
| 06/15/16 | 1024515 |      |       | TAX REVENUE #17             | CR-18 | 7,754,089.08         | 0.00                 | 22,513,324.59        |
| 06/15/16 | 1024522 |      |       | EXCESS COST REVENUE 201     | CR-18 | 1,512,942.82         | 0.00                 | 24,026,267.41        |
| 06/15/16 | 1024523 |      |       | SUMMER SCHOOL REVENUE       | CR-18 | 119,028.57           | 0.00                 | 24,145,295.98        |
| 06/17/16 | 1024524 |      |       | SUMMER SCHOOL REVENUE       | CR-18 | 1,495.01             | 0.00                 | 24,146,790.99        |
| 06/20/16 | 1024520 |      |       | STATE B'FAST REVENUE MAY    | CR-18 | 464.00               | 0.00                 | 24,147,254.99        |
| 06/20/16 | 1024521 |      |       | STATE LUNCH REV. MAY 201    | CR-18 | 1,718.00             | 0.00                 | 24,148,972.99        |
| 06/21/16 | 1024525 |      |       | TAX REVENUE #18             | CR-18 | 3,121,268.44         | 0.00                 | 27,270,241.43        |
| 06/21/16 | 1024531 |      |       | FUNDING WARRANT #80         | CR-18 | 0.00                 | 732,949.20           | 26,537,292.23        |
| 06/22/16 | 1024535 |      |       | FUNDING WARRANT #82         | CR-18 | 0.00                 | 1,094,984.39         | 25,442,307.84        |
| 06/22/16 | 1024536 |      |       | TRUST & AGENCY DEDUCTIO     | CR-18 | 0.00                 | 1,993,795.84         | 23,448,512.00        |
| 06/22/16 | 1024537 |      |       | FUNDING NET PAYROLL 6.24.   | CR-18 | 0.00                 | 3,818,046.92         | 19,630,465.08        |
| 06/23/16 | 364     |      |       | TAN PRINCIPAL & INTEREST    | JE-26 | 0.00                 | 5,059,999.99         | 14,570,465.09        |
| 06/24/16 | 1024588 |      |       | INTEREST REVENUE            | CR-18 | 3,868.39             | 0.00                 | 14,574,333.48        |
| 06/28/16 | 1024557 |      |       | FUNDING NET PAYROLL 6.30.   | CR-18 | 0.00                 | 140,520.99           | 14,433,812.49        |
| 06/28/16 | 1024570 |      |       | COMMERCIAL GAMING REVE      | CR-18 | 25,900.98            | 0.00                 | 14,459,713.47        |
| 06/28/16 | 1024556 |      |       | TRUST & AGENCY DEDUCTIO     | CR-18 | 0.00                 | 49,682.76            | 14,410,030.71        |
| 06/29/16 | 1024571 |      |       | GENERAL AID REVENUE '15-'   | CR-18 | 1,949,380.09         | 0.00                 | 16,359,410.80        |
| 06/29/16 | 1024572 |      |       | STATE AID CLEARY SCHOOL *   | CR-18 | 84,555.01            | 0.00                 | 16,443,965.81        |
| 06/30/16 | 376     |      |       | INTERFUND RECEIVABLES       | JE-26 | 0.00                 | 1,146.84             | 16,442,818.97        |
| 06/30/16 | 1024569 |      |       | FUNDING WARRANT #84         | CR-18 | 0.00                 | 746,369.97           | 15,696,449.00        |
|          |         |      |       | <b>TOTALS</b>               |       | <b>18,316,800.37</b> | <b>15,596,523.27</b> | <b>15,696,449.00</b> |

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

|   |                           |                            |
|---|---------------------------|----------------------------|
| Reconciled Balance as of:                         | 5/31/2016                 | 1,435,277.01               |
| Receipts:   |                           |                            |
|   | Mark Twain Contest Dinner | 402.00                     |
|   | Varsity Sports Banquet    | 8,447.00                   |
|   | Senior Prom               | 46,200.00                  |
|   | Foster Care Tuition       | 9,985.66                   |
|   | Community Education       | 12,875.00                  |
|   | Driver's Education        | 800.00                     |
|   | Petty Cash Y/E            | 69.00                      |
|   | Health, Dental, Life      | 2,700.63                   |
|   | Lost Book                 | 233.86                     |
|   | Donation                  | 539.21                     |
|   | BOCES Aid                 | 712,593.75                 |
|   | Prior Year Credit         | 4,372.90                   |
|   | Funding Transfer          | <u>2,812,203.59</u>        |
|   |                           | 3,611,422.60               |
| Disbursements:                                    |                           |                            |
|   | NSF Check                 | 934.00                     |
|   | Cash Disbursements        | <u>2,812,203.59</u>        |
|   |                           | <u>(2,813,137.59)</u>      |
| Total available balance per General Ledger as of: | 6/30/2016                 | <u><u>2,233,562.02</u></u> |
|   |                           |                            |
| Bank Balance as of:                               | 6/30/2016                 | 3,171,441.12               |
| Less:   | Outstanding Checks        | 958,903.23                 |
| Add:  | Deposits in Transit       | <u>21,024.13</u>           |
| Adjusted Bank Balance as of:                      | 6/30/2016                 | <u><u>2,233,562.02</u></u> |

Prepared by: Linda Bilski  
Date: 7/12/2016

Reviewed by: Virginia Holloway  
Date: 7/12/2016

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

227 ENCLOSURES Page 1 of 8

Govt Banking Blended Chking

|                          |          |              |
|--------------------------|----------|--------------|
| Opening balance          | 06-01-16 | 1,714,031.87 |
| +Deposits/Credits        | 17       | 3,590,398.47 |
| -Checks/Debits           | 231      | 2,132,989.22 |
| -Service charge          |          | 0.00         |
| Ending balance           | 06-30-16 | 3,171,441.12 |
| Days in Statement Period | 30       |              |

| DATE  | DESCRIPTION       | CHECK# | DEBITS   | CREDITS | BALANCE      |
|-------|-------------------|--------|----------|---------|--------------|
|       | Beginning Balance |        |          |         | 1,714,031.87 |
| 06-01 | Check withdrawal  | 103247 | 9,280.40 |         | 1,704,751.47 |
| 06-01 | Check withdrawal  | 103317 | 8,210.79 |         | 1,696,540.68 |
| 06-01 | Check withdrawal  | 103270 | 5,780.00 |         | 1,690,760.68 |
| 06-01 | Check withdrawal  | 103267 | 2,750.00 |         | 1,688,010.68 |
| 06-01 | Check withdrawal  | 103336 | 2,259.00 |         | 1,685,751.68 |
| 06-01 | Check withdrawal  | 103295 | 1,927.83 |         | 1,683,823.85 |
| 06-01 | Check withdrawal  | 103319 | 1,777.00 |         | 1,682,046.85 |
| 06-01 | Check withdrawal  | 103282 | 1,605.00 |         | 1,680,441.85 |
| 06-01 | Check withdrawal  | 103250 | 1,023.80 |         | 1,679,418.05 |
| 06-01 | Check withdrawal  | 103255 | 976.70   |         | 1,678,441.35 |
| 06-01 | Check withdrawal  | 103248 | 760.00   |         | 1,677,681.35 |
| 06-01 | Check withdrawal  | 103265 | 584.25   |         | 1,677,097.10 |
| 06-01 | Check withdrawal  | 103238 | 568.90   |         | 1,676,528.20 |
| 06-01 | Check withdrawal  | 103304 | 409.54   |         | 1,676,118.66 |
| 06-01 | Check withdrawal  | 103318 | 360.00   |         | 1,675,758.66 |
| 06-01 | Check withdrawal  | 103293 | 317.00   |         | 1,675,441.66 |
| 06-01 | Check withdrawal  | 103280 | 300.00   |         | 1,675,141.66 |
| 06-01 | Check withdrawal  | 103298 | 194.25   |         | 1,674,947.41 |
| 06-01 | Check withdrawal  | 103311 | 179.21   |         | 1,674,768.20 |
| 06-01 | Check withdrawal  | 103286 | 176.00   |         | 1,674,592.20 |
| 06-01 | Check withdrawal  | 103296 | 125.89   |         | 1,674,466.31 |
| 06-01 | Check withdrawal  | 103324 | 125.00   |         | 1,674,341.31 |
| 06-01 | Check withdrawal  | 103285 | 107.02   |         | 1,674,234.29 |
| 06-01 | Check withdrawal  | 103278 | 100.00   |         | 1,674,134.29 |
| 06-01 | Check withdrawal  | 103226 | 31.03    |         | 1,674,103.26 |
| 06-01 | Check withdrawal  | 103274 | 21.16    |         | 1,674,082.10 |
| 06-01 | Check withdrawal  | 103334 | 18.11    |         | 1,674,063.99 |

| ROCKY POINT UFSD       |            |              |
|------------------------|------------|--------------|
| OUTSTANDING CHECK LIST |            |              |
| AS OF JUNE 30, 2016    |            |              |
| CHECK#                 | CHECK DATE | CHECK AMOUNT |
| 102024                 | 11/23/2015 | \$60.21      |
| 102187                 | 12/15/2015 | \$300.00     |
| 102262                 | 12/31/2015 | \$23.91      |
| 102271                 | 1/5/2016   | \$20.06      |
| 102686                 | 3/8/2016   | \$6.90       |
| 102804                 | 3/22/2016  | \$38.99      |
| 102818                 | 3/22/2016  | \$13.94      |
| 103174                 | 5/10/2016  | \$7,569.00   |
| 103263                 | 5/24/2016  | \$50,178.92  |
| 103266                 | 5/24/2016  | \$6.91       |
| 103345                 | 6/1/2016   | \$18.85      |
| 103438                 | 6/14/2016  | \$15,460.48  |
| 103458                 | 6/21/2016  | \$250.60     |
| 103460                 | 6/21/2016  | \$141.12     |
| 103463                 | 6/21/2016  | \$178.43     |
| 103475                 | 6/21/2016  | \$95.00      |
| 103481                 | 6/21/2016  | \$1,863.75   |
| 103484                 | 6/21/2016  | \$2,446.95   |
| 103488                 | 6/21/2016  | \$4,531.50   |
| 103494                 | 6/21/2016  | \$134.00     |
| 103499                 | 6/21/2016  | \$6,012.00   |
| 103503                 | 6/21/2016  | \$8,324.11   |
| 103506                 | 6/21/2016  | \$506.66     |
| 103518                 | 6/21/2016  | \$30.00      |
| 103519                 | 6/28/2016  | \$2,280.00   |
| 103520                 | 6/28/2016  | \$500.00     |
| 103521                 | 6/28/2016  | \$294.00     |
| 103522                 | 6/28/2016  | \$3,788.62   |
| 103523                 | 6/28/2016  | \$1,750.00   |
| 103524                 | 6/28/2016  | \$10.41      |
| 103525                 | 6/28/2016  | \$154.12     |
| 103526                 | 6/28/2016  | \$2,723.50   |
| 103527                 | 6/28/2016  | \$215.00     |
| 103528                 | 6/28/2016  | \$781.12     |
| 103529                 | 6/28/2016  | \$537.47     |
| 103530                 | 6/28/2016  | \$141.74     |
| 103531                 | 6/28/2016  | \$1,095.68   |
| 103532                 | 6/28/2016  | \$1,800.00   |
| 103533                 | 6/28/2016  | \$4,260.00   |
| 103534                 | 6/28/2016  | \$3,142.36   |
| 103535                 | 6/28/2016  | \$900.00     |
| 103536                 | 6/28/2016  | \$84.76      |

|        |           |              |
|--------|-----------|--------------|
| 103537 | 6/28/2016 | \$8.79       |
| 103538 | 6/28/2016 | \$522.75     |
| 103539 | 6/28/2016 | \$630,248.75 |
| 103540 | 6/28/2016 | \$670.42     |
| 103541 | 6/28/2016 | \$3,168.00   |
| 103542 | 6/28/2016 | \$3,831.00   |
| 103543 | 6/28/2016 | \$1,272.29   |
| 103544 | 6/28/2016 | \$947.34     |
| 103545 | 6/28/2016 | \$2,558.50   |
| 103546 | 6/28/2016 | \$125.83     |
| 103547 | 6/28/2016 | \$1,486.47   |
| 103548 | 6/28/2016 | \$27.40      |
| 103549 | 6/28/2016 | \$6,598.33   |
| 103550 | 6/28/2016 | \$902.00     |
| 103551 | 6/28/2016 | \$36,383.40  |
| 103552 | 6/28/2016 | \$42.00      |
| 103553 | 6/28/2016 | \$129.98     |
| 103554 | 6/28/2016 | \$224.79     |
| 103555 | 6/28/2016 | \$621.40     |
| 103556 | 6/28/2016 | \$85.00      |
| 103557 | 6/28/2016 | \$5,161.72   |
| 103558 | 6/28/2016 | \$695.00     |
| 103559 | 6/28/2016 | \$114,274.00 |
| 103560 | 6/28/2016 | \$1,687.00   |
| 103561 | 6/28/2016 | \$240.00     |
| 103562 | 6/28/2016 | \$655.78     |
| 103563 | 6/28/2016 | \$80.25      |
| 103564 | 6/28/2016 | \$13,506.80  |
| 103565 | 6/28/2016 | \$61.09      |
| 103566 | 6/28/2016 | \$105.21     |
| 103567 | 6/28/2016 | \$3,197.87   |
| 103568 | 6/28/2016 | \$1,913.00   |
| 103569 | 6/28/2016 | \$4,800.00   |
|        |           | \$958,903.23 |
|        |           |              |

## DETAIL ACCOUNT TRANSACTIONS - A 2010 CAPITAL ONE AP CHECKING - 06/01/16 - 06/30/16

| DATE     | REF#    | INV# | VEND# | EXPLANATION                 | SCH#  | DEBITS       | CREDITS      | BALANCE      |
|----------|---------|------|-------|-----------------------------|-------|--------------|--------------|--------------|
| 06/01/16 |         |      |       | BALANCE 07/01/15 - 05/31/16 |       | 0.00         | 0.00         | 1,435,277.01 |
| 06/01/16 |         |      |       | * SEE CASH DISBURSEMENT     | CD-77 | 0.00         | 105,661.87   | 1,329,615.14 |
| 06/02/16 | 1024490 |      |       | FUNDING WARRANT #77         | CR-18 | 105,661.87   | 0.00         | 1,435,277.01 |
| 06/02/16 | 350     |      |       | NSF CHECK                   | JE-26 | 0.00         | 400.00       | 1,434,877.01 |
| 06/03/16 | 1024473 |      |       | TARGET DONATION / FJC       | CR-19 | 80.14        | 0.00         | 1,434,957.15 |
| 06/03/16 | 1024474 |      |       | TARGET DONATION - FJC       | CR-19 | 100.00       | 0.00         | 1,435,057.15 |
| 06/03/16 | 1024475 |      |       | TARGET DONATION - HS        | CR-19 | 149.67       | 0.00         | 1,435,206.82 |
| 06/03/16 | 1024464 |      |       | MARK TWAIN CONTEST DINN     | CR-19 | 402.00       | 0.00         | 1,435,608.82 |
| 06/03/16 | 1024465 |      |       | VARSITY SPORTS BANQUET      | CR-19 | 5,128.00     | 0.00         | 1,440,736.82 |
| 06/03/16 | 1024466 |      |       | COMMUNITY ED                | CR-19 | 1,670.00     | 0.00         | 1,442,406.82 |
| 06/03/16 | 1024471 |      |       | COMMUNITY ED                | CR-19 | 1,540.00     | 0.00         | 1,443,946.82 |
| 06/03/16 | 1024472 |      |       | COMMUNITY ED                | CR-19 | 400.00       | 0.00         | 1,444,346.82 |
| 06/03/16 | 1024476 |      |       | TARGET DONATION - JAE       | CR-19 | 35.38        | 0.00         | 1,444,382.20 |
| 06/03/16 | 1024477 |      |       | TARGET DONATION - MS        | CR-19 | 50.00        | 0.00         | 1,444,432.20 |
| 06/03/16 | 1024478 |      |       | TARGET DONATION - MS        | CR-19 | 24.02        | 0.00         | 1,444,456.22 |
| 06/03/16 | 1024479 |      |       | TARGET DONATION - JAE       | CR-19 | 100.00       | 0.00         | 1,444,556.22 |
| 06/08/16 | 363     |      |       | RETURNED CHECK              | JE-26 | 0.00         | 84.00        | 1,444,472.22 |
| 06/08/16 |         |      |       | * SEE CASH DISBURSEMENT     | CD-78 | 0.00         | 132,238.16   | 1,312,234.06 |
| 06/09/16 | 1024514 |      |       | FUNDING WARRANT #78         | CR-18 | 132,238.16   | 0.00         | 1,444,472.22 |
| 06/10/16 | 1024504 |      |       | VARSITY SPORTS DINNER       | CR-19 | 3,319.00     | 0.00         | 1,447,791.22 |
| 06/15/16 | 1024510 |      |       | SR. PROM                    | CR-19 | 46,200.00    | 0.00         | 1,493,991.22 |
| 06/15/16 |         |      |       | * SEE CASH DISBURSEMENT     | CD-80 | 0.00         | 732,949.20   | 761,042.02   |
| 06/20/16 | 1024518 |      |       | HEALTH                      | CR-19 | 648.06       | 0.00         | 761,690.08   |
| 06/20/16 | 1024519 |      |       | COMMUNITY ED                | CR-19 | 3,755.00     | 0.00         | 765,445.08   |
| 06/21/16 | 373     |      |       | RETURNED CHECK-CLOSED       | JE-26 | 0.00         | 150.00       | 765,295.08   |
| 06/21/16 | 374     |      |       | RETURNED CHECK-CLOSED       | JE-26 | 0.00         | 300.00       | 764,995.08   |
| 06/21/16 | 1024531 |      |       | FUNDING WARRANT #80         | CR-18 | 732,949.20   | 0.00         | 1,497,944.28 |
| 06/22/16 | 1024535 |      |       | FUNDING WARRANT #82         | CR-18 | 1,094,984.39 | 0.00         | 2,592,928.67 |
| 06/22/16 |         |      |       | * SEE CASH DISBURSEMENT     | CD-82 | 0.00         | 1,094,984.39 | 1,497,944.28 |
| 06/27/16 | 1024538 |      |       | COMMUNITY ED                | CR-19 | 900.00       | 0.00         | 1,498,844.28 |
| 06/27/16 | 1024539 |      |       | COMMUNITY ED                | CR-19 | 440.00       | 0.00         | 1,499,284.28 |
| 06/27/16 | 1024540 |      |       | COMMUNITY ED                | CR-19 | 515.00       | 0.00         | 1,499,799.28 |
| 06/27/16 | 1024541 |      |       | LOST BOOKS                  | CR-19 | 5.00         | 0.00         | 1,499,804.28 |
| 06/27/16 | 1024542 |      |       | LOST BOOKS                  | CR-19 | 55.91        | 0.00         | 1,499,860.19 |
| 06/27/16 | 1024543 |      |       | LOST BOOKS                  | CR-19 | 83.95        | 0.00         | 1,499,944.14 |
| 06/29/16 | 1024558 |      |       | YEAR END PETTY CASH - HS    | CR-19 | 69.00        | 0.00         | 1,500,013.14 |
| 06/29/16 | 1024555 |      |       | HEALTH, DENTAL, LIFE        | CR-19 | 2,052.57     | 0.00         | 1,502,065.71 |
| 06/29/16 | 1024550 |      |       | DRIVERS ED                  | CR-19 | 400.00       | 0.00         | 1,502,465.71 |
| 06/29/16 | 1024551 |      |       | COMMUNITY ED                | CR-19 | 665.00       | 0.00         | 1,503,130.71 |
| 06/29/16 | 1024552 |      |       | COMMUNITY ED                | CR-19 | 1,440.00     | 0.00         | 1,504,570.71 |
| 06/29/16 | 1024553 |      |       | 2013-2014 RECON CREDIT / LI | CR-19 | 4,372.90     | 0.00         | 1,508,943.61 |
| 06/29/16 | 1024554 |      |       | BABYLON UFSD                | CR-19 | 9,985.66     | 0.00         | 1,518,929.27 |
| 06/29/16 | 1024550 |      |       | LOST BOOK                   | CR-19 | 89.00        | 0.00         | 1,519,018.27 |

## DETAIL ACCOUNT TRANSACTIONS - A 2010 CAPITAL ONE AP CHECKING - 06/01/16 - 06/30/16

| DATE     | REF#    | INV# | VEND# | EXPLANATION             | SCH#  | DEBITS              | CREDITS             | BALANCE             |
|----------|---------|------|-------|-------------------------|-------|---------------------|---------------------|---------------------|
| 06/29/16 | 1024560 |      |       | DRIVERS ED              | CR-19 | 400.00              | 0.00                | 1,519,418.27        |
| 06/29/16 | 1024561 |      |       | COMMUNITY ED            | CR-19 | 1,550.00            | 0.00                | 1,520,968.27        |
| 06/29/16 |         |      |       | * SEE CASH DISBURSEMENT | CD-84 | 0.00                | 746,369.97          | 774,598.30          |
| 06/30/16 | 1024563 |      |       | BOCES AID               | CR-19 | 712,593.75          | 0.00                | 1,487,192.05        |
| 06/30/16 | 1024569 |      |       | FUNDING WARRANT #84     | CR-18 | 746,369.97          | 0.00                | 2,233,562.02        |
|          |         |      |       | <b>TOTALS</b>           |       | <b>3,611,422.60</b> | <b>2,813,137.59</b> | <b>2,233,562.02</b> |

Report Completed 12:14 PM



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

|   |           |               |                            |
|---|-----------|---------------|----------------------------|
| Reconciled Balance as of:                         | 5/31/2016 |               | 4,517,299.53               |
| Receipts:   |           |               |                            |
|   | Interest  | <u>369.97</u> | 369.97                     |
| Disbursements:                                    |           |               | <u>0.00</u>                |
| Total available balance per General Ledger as of: | 6/30/2016 |               | <u><u>4,517,669.50</u></u> |
| Bank Balance as of:                               | 6/30/2016 |               | <u><u>4,517,669.50</u></u> |

Prepared by Linda Bilski  
Date: 7/12/2016

Reviewed by:  
Date: 7/12/2016

Virginia Holloway

A2011



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

June 01, 2016 through June 30, 2016

**Customer Service Information**

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



00060559 WBS 802 211 18316 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        |                         | \$4,517,299.53                 |            |
| Deposits and Credits          | 1                       | \$369.97                       |            |
| Withdrawals and Debits        | 0                       | \$0.00                         |            |
| Checks Paid                   | 0                       | \$0.00                         |            |
| <b>Ending Ledger Balance</b>  |                         | <b>\$4,517,669.50</b>          |            |
| Average Ledger Balance        |                         | \$4,517,311                    |            |
| Interest Credited This Period | \$369.97                | Interest Credited Year-to-Date | \$2,157.41 |
| Interest Rate(s):             | 06/01 to 06/30 at 0.10% |                                |            |

**Deposits and Credits**

| Ledger Date  | Description      | Amount          |
|--------------|------------------|-----------------|
| 06/30        | Interest Payment | \$369.97        |
| <b>Total</b> |                  | <b>\$369.97</b> |

**Daily Balance**

| Date  | Ledger Balance | Date | Ledger Balance |
|-------|----------------|------|----------------|
| 06/30 | \$4,517,669.50 |      |                |

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 - 06/01/16 - 06/30/16

| DATE     | REF#    | INV# | VEND# | EXPLANATION                 | SCH#  | DEBITS | CREDITS | BALANCE      |
|----------|---------|------|-------|-----------------------------|-------|--------|---------|--------------|
| 06/01/16 |         |      |       | BALANCE 07/01/15 - 05/31/16 |       | 0.00   | 0.00    | 4,517,299.53 |
| 06/30/16 | 1024596 |      |       | INTEREST REVENUE            | CR-18 | 369.97 | 0.00    | 4,517,669.50 |
|          |         |      |       | TOTALS                      |       | 369.97 | 0.00    | 4,517,669.50 |

Report Completed 11:52 AM

Rocky Point Union Free School District  
Treasurer's Report  
Cafeteria Checking - C207  
As of June 30, 2016

|   |                      |                    |
|---|----------------------|--------------------|
| Reconciled Balance as of:                                   | 5/31/2016            | 629,958.46         |
| Receipts:   |                      |                    |
|   | Start Up Cash Return | 174.00             |
|   | Cash Deposit         | <u>20,646.39</u>   |
|   |                      | 20,820.39          |
| Disbursements:  |                      |                    |
|   | NSF Check            | 30.00              |
|   | Cash Disbursements   | <u>25,397.21</u>   |
|   |                      | <u>(25,427.21)</u> |
| Total available balance per General Ledger as of: 6/30/2016 |                      | <u>625,351.64</u>  |
| Bank Balance as of: 6/30/2016                               |                      | 625,956.25         |
| Less:   | Outstanding Checks   | <u>604.61</u>      |
| Adjusted Bank Balance as of : 6/30/2016                     |                      | <u>625,351.64</u>  |

Prepared by: Linda Bilski  
Date: 7/12/2016

Reviewed by: Virginia Jolly  
Date: 7/12/2016

C207

ExportData

Direct inquiries to Customer Service  
877 694-9111

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

40 ENCLOSURES

Page

1 of

7

Govt Banking Blended Chking

|                          |          |            |
|--------------------------|----------|------------|
| Opening balance          | 06-01-16 | 634,998.13 |
| +Deposits/Credits        | 241      | 22,576.19  |
| -Checks/Debits           | 45       | 31,618.07  |
| -Service charge          |          | 0.00       |
| Ending balance           | 06-30-16 | 625,956.25 |
| Days in Statement Period | 30       |            |

| DATE  | DESCRIPTION       | CHECK# | DEBITS   | CREDITS | BALANCE    |
|-------|-------------------|--------|----------|---------|------------|
|       | Beginning Balance |        |          |         | 634,998.13 |
| 06-01 | Check withdrawal  | 10457  | 2,736.23 |         | 632,261.90 |
| 06-01 | check withdrawal  | 10463  | 1,218.43 |         | 631,043.47 |
| 06-01 | Check withdrawal  | 10462  | 1,070.38 |         | 629,973.09 |
| 06-01 | Check withdrawal  | 10467  | 779.86   |         | 629,193.23 |
| 06-02 | Customer Deposit  |        |          | 307.00  | 629,500.23 |
| 06-02 | Customer Deposit  |        |          | 268.00  | 629,768.23 |
| 06-02 | Customer Deposit  |        |          | 167.10  | 629,935.33 |
| 06-02 | Customer Deposit  |        |          | 135.35  | 630,070.68 |
| 06-02 | Customer Deposit  |        |          | 122.32  | 630,193.00 |
| 06-02 | Customer Deposit  |        |          | 120.87  | 630,313.87 |
| 06-02 | Customer Deposit  |        |          | 114.25  | 630,428.12 |
| 06-02 | Customer Deposit  |        |          | 100.50  | 630,528.62 |
| 06-02 | Customer Deposit  |        |          | 96.87   | 630,625.49 |
| 06-02 | Customer Deposit  |        |          | 74.90   | 630,700.39 |
| 06-02 | Customer Deposit  |        |          | 71.00   | 630,771.39 |
| 06-02 | Customer Deposit  |        |          | 65.09   | 630,836.48 |
| 06-02 | Customer Deposit  |        |          | 62.40   | 630,898.88 |
| 06-02 | Customer Deposit  |        |          | 7.65    | 630,906.53 |
| 06-02 | Customer Deposit  |        |          | 5.00    | 630,911.53 |
| 06-02 | Customer Deposit  |        |          | 2.10    | 630,913.63 |
| 06-02 | Check withdrawal  | 10460  | 799.87   |         | 630,113.76 |
| 06-03 | Customer Deposit  |        |          | 483.00  | 630,596.76 |
| 06-03 | Customer Deposit  |        |          | 229.61  | 630,826.37 |
| 06-03 | Customer Deposit  |        |          | 220.35  | 631,046.72 |
| 06-03 | Customer Deposit  |        |          | 195.75  | 631,242.47 |
| 06-03 | Customer Deposit  |        |          | 152.50  | 631,394.97 |
| 06-03 | Customer Deposit  |        |          | 90.60   | 631,485.57 |

**Bank Reconciliation Outstanding Checks Listing as of 06/30/16**

| CHECK#       | ISSUE DATE | PAYEE                 | AMOUNT | CLEARED | CLEAR DATE |
|--------------|------------|-----------------------|--------|---------|------------|
| 10508        | 06/28/16   | AMATO, KEITH          | 13.80  | N       |            |
| 10509        | 06/28/16   | FELDMAN, JOSEPH       | 13.05  | N       |            |
| 10510        | 06/28/16   | HEIL, CHRSTOPHER      | 17.50  | N       |            |
| 10511        | 06/28/16   | LEYVA, BARBARA        | 25.75  | N       |            |
| 10512        | 06/28/16   | MODERN ITALIAN BAKERY | 330.01 | N       |            |
| 10513        | 06/28/16   | O'MALLEY, NANCY       | 41.85  | N       |            |
| 10514        | 06/28/16   | O'REILY DONNA         | 68.95  | N       |            |
| 10515        | 06/28/16   | RAYMOND, SUSAN        | 34.75  | N       |            |
| 10516        | 06/28/16   | ROCKEFELLER, DEBRA    | 11.55  | N       |            |
| 10517        | 06/28/16   | SCHERDEL, SUE         | 27.90  | N       |            |
| 10518        | 06/28/16   | WOOD, EMILY           | 19.50  | N       |            |
| GRAND TOTAL  |            |                       | 604.61 |         |            |
| TOTAL CHECKS |            |                       | 11     |         |            |

Report Completed 1:10 PM

## DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 06/01/16 - 06/30/16

| DATE     | REF#    | INV# | VEND# | EXPLANATION                 | SCH#  | DEBITS | CREDITS | BALANCE    |
|----------|---------|------|-------|-----------------------------|-------|--------|---------|------------|
| 06/01/16 |         |      |       | BALANCE 07/01/15 - 05/31/16 |       | 0.00   | 0.00    | 629,958.46 |
| 06/01/16 | 1024507 |      |       | CAF'T RECEIPTS              | CR-12 | 82.96  | 0.00    | 630,041.42 |
| 06/01/16 | 1024507 |      |       | CAF'T RECEIPTS              | CR-12 | 16.45  | 0.00    | 630,057.87 |
| 06/01/16 | 1024507 |      |       | CAF'T RECEIPTS              | CR-12 | 42.00  | 0.00    | 630,099.87 |
| 06/01/16 | 1024507 |      |       | CAF'T RECEIPTS              | CR-12 | 16.99  | 0.00    | 630,116.86 |
| 06/01/16 | 1024507 |      |       | CAF'T RECEIPTS              | CR-12 | 39.40  | 0.00    | 630,156.26 |
| 06/01/16 | 1024507 |      |       | CAF'T RECEIPTS              | CR-12 | 5.90   | 0.00    | 630,162.16 |
| 06/01/16 | 1024507 |      |       | CAF'T RECEIPTS              | CR-12 | 152.50 | 0.00    | 630,314.66 |
| 06/01/16 | 1024507 |      |       | CAF'T RECEIPTS              | CR-12 | 229.61 | 0.00    | 630,544.27 |
| 06/01/16 | 1024507 |      |       | CAF'T RECEIPTS              | CR-12 | 35.09  | 0.00    | 630,579.36 |
| 06/01/16 | 1024507 |      |       | CAF'T RECEIPTS              | CR-12 | 55.45  | 0.00    | 630,634.81 |
| 06/01/16 | 1024507 |      |       | CAF'T RECEIPTS              | CR-12 | 22.50  | 0.00    | 630,657.31 |
| 06/01/16 | 1024507 |      |       | CAF'T RECEIPTS              | CR-12 | 484.00 | 0.00    | 631,141.31 |
| 06/01/16 | 1024507 |      |       | CAF'T RECEIPTS              | CR-12 | 195.75 | 0.00    | 631,337.06 |
| 06/01/16 | 1024507 |      |       | CAF'T RECEIPTS              | CR-12 | 13.30  | 0.00    | 631,350.36 |
| 06/01/16 | 1024507 |      |       | CAF'T RECEIPTS              | CR-12 | 90.60  | 0.00    | 631,440.96 |
| 06/01/16 | 1024507 |      |       | CAF'T RECEIPTS              | CR-12 | 220.35 | 0.00    | 631,661.31 |
| 06/02/16 | 1024508 |      |       | CAF'T RECEIPTS              | CR-12 | 3.30   | 0.00    | 631,664.61 |
| 06/02/16 | 1024508 |      |       | CAF'T RECEIPTS              | CR-12 | 64.10  | 0.00    | 631,728.71 |
| 06/02/16 | 1024508 |      |       | CAF'T RECEIPTS              | CR-12 | 113.75 | 0.00    | 631,842.46 |
| 06/02/16 | 1024508 |      |       | CAF'T RECEIPTS              | CR-12 | 56.65  | 0.00    | 631,899.11 |
| 06/02/16 | 1024508 |      |       | CAF'T RECEIPTS              | CR-12 | 38.65  | 0.00    | 631,937.76 |
| 06/02/16 | 1024508 |      |       | CAF'T RECEIPTS              | CR-12 | 86.75  | 0.00    | 632,024.51 |
| 06/02/16 | 1024508 |      |       | CAF'T RECEIPTS              | CR-12 | 67.00  | 0.00    | 632,091.51 |
| 06/02/16 | 1024508 |      |       | CAF'T RECEIPTS              | CR-12 | 119.35 | 0.00    | 632,210.86 |
| 06/02/16 | 1024508 |      |       | CAF'T RECEIPTS              | CR-12 | 115.60 | 0.00    | 632,326.46 |
| 06/02/16 | 1024508 |      |       | CAF'T RECEIPTS              | CR-12 | 17.10  | 0.00    | 632,343.56 |
| 06/02/16 | 1024508 |      |       | CAF'T RECEIPTS              | CR-12 | 38.35  | 0.00    | 632,381.91 |
| 06/02/16 | 1024508 |      |       | CAF'T RECEIPTS              | CR-12 | 107.25 | 0.00    | 632,489.16 |
| 06/02/16 | 1024508 |      |       | CAF'T RECEIPTS              | CR-12 | 51.45  | 0.00    | 632,540.61 |
| 06/02/16 | 1024508 |      |       | CAF'T RECEIPTS              | CR-12 | 314.25 | 0.00    | 632,854.86 |
| 06/02/16 | 1024508 |      |       | CAF'T RECEIPTS              | CR-12 | 177.45 | 0.00    | 633,032.31 |
| 06/03/16 | 1024509 |      |       | CAF'T RECEIPTS              | CR-12 | 164.80 | 0.00    | 633,197.11 |
| 06/03/16 | 1024509 |      |       | CAF'T RECEIPTS              | CR-12 | 126.75 | 0.00    | 633,323.86 |
| 06/03/16 | 1024509 |      |       | CAF'T RECEIPTS              | CR-12 | 23.50  | 0.00    | 633,347.36 |
| 06/03/16 | 1024509 |      |       | CAF'T RECEIPTS              | CR-12 | 155.39 | 0.00    | 633,502.75 |
| 06/03/16 | 1024509 |      |       | CAF'T RECEIPTS              | CR-12 | 332.25 | 0.00    | 633,835.00 |
| 06/03/16 | 1024509 |      |       | CAF'T RECEIPTS              | CR-12 | 196.57 | 0.00    | 634,031.57 |
| 06/03/16 | 1024509 |      |       | CAF'T RECEIPTS              | CR-12 | 9.00   | 0.00    | 634,040.57 |
| 06/03/16 | 1024509 |      |       | CAF'T RECEIPTS              | CR-12 | 151.20 | 0.00    | 634,191.77 |
| 06/03/16 | 1024509 |      |       | CAF'T RECEIPTS              | CR-12 | 111.24 | 0.00    | 634,303.01 |
| 06/03/16 | 1024509 |      |       | CAF'T RECEIPTS              | CR-12 | 11.00  | 0.00    | 634,314.01 |
| 06/03/16 | 1024509 |      |       | CAF'T RECEIPTS              | CR-12 | 93.45  | 0.00    | 634,407.46 |

## DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 06/01/16 - 06/30/16

| DATE     | REF#    | INV# | VEND# | EXPLANATION             | SCH#  | DEBITS | CREDITS   | BALANCE    |
|----------|---------|------|-------|-------------------------|-------|--------|-----------|------------|
| 06/03/16 | 1024509 |      |       | CAF'T RECEIPTS          | CR-12 | 97.50  | 0.00      | 634,504.96 |
| 06/03/16 | 1024509 |      |       | CAF'T RECEIPTS          | CR-12 | 339.45 | 0.00      | 634,844.41 |
| 06/03/16 | 1024509 |      |       | CAF'T RECEIPTS          | CR-12 | 158.25 | 0.00      | 635,002.66 |
| 06/03/16 | 1024509 |      |       | CAF'T RECEIPTS          | CR-12 | 16.50  | 0.00      | 635,019.16 |
| 06/03/16 | 1024509 |      |       | CAF'T RECEIPTS          | CR-12 | 177.75 | 0.00      | 635,196.91 |
| 06/03/16 | 1024509 |      |       | CAF'T RECEIPTS          | CR-12 | 193.59 | 0.00      | 635,390.50 |
| 06/06/16 | 1024526 |      |       | CAF'T RECEIPTS          | CR-12 | 167.25 | 0.00      | 635,557.75 |
| 06/06/16 | 1024526 |      |       | CAF'T RECEIPTS          | CR-12 | 53.60  | 0.00      | 635,611.35 |
| 06/06/16 | 1024526 |      |       | CAF'T RECEIPTS          | CR-12 | 18.00  | 0.00      | 635,629.35 |
| 06/06/16 | 1024526 |      |       | CAF'T RECEIPTS          | CR-12 | 50.00  | 0.00      | 635,679.35 |
| 06/06/16 | 1024526 |      |       | CAF'T RECEIPTS          | CR-12 | 72.60  | 0.00      | 635,751.95 |
| 06/06/16 | 1024526 |      |       | CAF'T RECEIPTS          | CR-12 | 128.00 | 0.00      | 635,879.95 |
| 06/06/16 | 1024526 |      |       | CAF'T RECEIPTS          | CR-12 | 10.30  | 0.00      | 635,890.25 |
| 06/06/16 | 1024526 |      |       | CAF'T RECEIPTS          | CR-12 | 185.80 | 0.00      | 636,076.05 |
| 06/06/16 | 1024526 |      |       | CAF'T RECEIPTS          | CR-12 | 227.20 | 0.00      | 636,303.25 |
| 06/06/16 | 362     |      |       | NSF CHECK               | JE-26 | 0.00   | 20.00     | 636,283.25 |
| 06/06/16 | 1024526 |      |       | CAF'T RECEIPTS          | CR-12 | 34.90  | 0.00      | 636,318.15 |
| 06/06/16 | 1024526 |      |       | CAF'T RECEIPTS          | CR-12 | 31.50  | 0.00      | 636,349.65 |
| 06/06/16 | 1024526 |      |       | CAF'T RECEIPTS          | CR-12 | 67.65  | 0.00      | 636,417.30 |
| 06/06/16 | 1024526 |      |       | CAF'T RECEIPTS          | CR-12 | 53.00  | 0.00      | 636,470.30 |
| 06/06/16 | 1024526 |      |       | CAF'T RECEIPTS          | CR-12 | 22.00  | 0.00      | 636,492.30 |
| 06/06/16 | 1024526 |      |       | CAF'T RECEIPTS          | CR-12 | 99.82  | 0.00      | 636,592.12 |
| 06/06/16 | 1024526 |      |       | CAF'T RECEIPTS          | CR-12 | 191.10 | 0.00      | 636,783.22 |
| 06/07/16 | 1024529 |      |       | CAF'T RECEIPTS          | CR-12 | 160.05 | 0.00      | 636,943.27 |
| 06/07/16 | 1024529 |      |       | CAF'T RECEIPTS          | CR-12 | 13.30  | 0.00      | 636,956.57 |
| 06/07/16 | 1024529 |      |       | CAF'T RECEIPTS          | CR-12 | 445.75 | 0.00      | 637,402.32 |
| 06/07/16 | 1024529 |      |       | CAF'T RECEIPTS          | CR-12 | 69.93  | 0.00      | 637,472.25 |
| 06/07/16 | 1024529 |      |       | CAF'T RECEIPTS          | CR-12 | 24.00  | 0.00      | 637,496.25 |
| 06/07/16 | 1024529 |      |       | CAF'T RECEIPTS          | CR-12 | 25.70  | 0.00      | 637,521.95 |
| 06/07/16 | 1024529 |      |       | CAF'T RECEIPTS          | CR-12 | 24.06  | 0.00      | 637,546.01 |
| 06/07/16 | 1024529 |      |       | CAF'T RECEIPTS          | CR-12 | 80.80  | 0.00      | 637,626.81 |
| 06/07/16 | 1024529 |      |       | CAF'T RECEIPTS          | CR-12 | 55.00  | 0.00      | 637,681.81 |
| 06/07/16 | 1024529 |      |       | CAF'T RECEIPTS          | CR-12 | 88.02  | 0.00      | 637,769.83 |
| 06/07/16 | 1024529 |      |       | CAF'T RECEIPTS          | CR-12 | 200.50 | 0.00      | 637,970.33 |
| 06/07/16 | 1024529 |      |       | CAF'T RECEIPTS          | CR-12 | 103.01 | 0.00      | 638,073.34 |
| 06/07/16 | 1024529 |      |       | CAF'T RECEIPTS          | CR-12 | 40.00  | 0.00      | 638,113.34 |
| 06/07/16 | 1024529 |      |       | CAF'T RECEIPTS          | CR-12 | 114.10 | 0.00      | 638,227.44 |
| 06/07/16 | 1024529 |      |       | CAF'T RECEIPTS          | CR-12 | 69.65  | 0.00      | 638,297.09 |
| 06/07/16 | 1024529 |      |       | CAF'T RECEIPTS          | CR-12 | 287.95 | 0.00      | 638,585.04 |
| 06/07/16 | 1024529 |      |       | CAF'T RECEIPTS          | CR-12 | 117.75 | 0.00      | 638,702.79 |
| 06/08/16 |         |      |       | * SEE CASH DISBURSEMENT | CD-32 | 0.00   | 14,109.29 | 624,593.50 |
| 06/08/16 | 1024530 |      |       | CAF'T RECEIPTS          | CR-12 | 86.87  | 0.00      | 624,680.37 |
| 06/08/16 | 1024530 |      |       | CAF'T RECEIPTS          | CR-12 | 108.15 | 0.00      | 624,788.52 |



## DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 06/01/16 - 06/30/16

| DATE     | REF#    | INV# | VEND# | EXPLANATION    | SCH#  | DEBITS | CREDITS | BALANCE    |
|----------|---------|------|-------|----------------|-------|--------|---------|------------|
| 06/08/16 | 1024530 |      |       | CAF'T RECEIPTS | CR-12 | 73.15  | 0.00    | 624,861.67 |
| 06/08/16 | 1024530 |      |       | CAF'T RECEIPTS | CR-12 | 38.20  | 0.00    | 624,899.87 |
| 06/08/16 | 1024530 |      |       | CAF'T RECEIPTS | CR-12 | 54.21  | 0.00    | 624,954.08 |
| 06/08/16 | 1024530 |      |       | CAF'T RECEIPTS | CR-12 | 6.40   | 0.00    | 624,960.48 |
| 06/08/16 | 1024530 |      |       | CAF'T RECEIPTS | CR-12 | 117.07 | 0.00    | 625,077.55 |
| 06/08/16 | 1024530 |      |       | CAF'T RECEIPTS | CR-12 | 361.35 | 0.00    | 625,438.90 |
| 06/08/16 | 1024530 |      |       | CAF'T RECEIPTS | CR-12 | 194.55 | 0.00    | 625,633.45 |
| 06/08/16 | 1024530 |      |       | CAF'T RECEIPTS | CR-12 | 53.55  | 0.00    | 625,687.00 |
| 06/08/16 | 1024530 |      |       | CAF'T RECEIPTS | CR-12 | 28.90  | 0.00    | 625,715.90 |
| 06/08/16 | 1024530 |      |       | CAF'T RECEIPTS | CR-12 | 103.20 | 0.00    | 625,819.10 |
| 06/08/16 | 1024530 |      |       | CAF'T RECEIPTS | CR-12 | 35.80  | 0.00    | 625,854.90 |
| 06/08/16 | 1024530 |      |       | CAF'T RECEIPTS | CR-12 | 175.75 | 0.00    | 626,030.65 |
| 06/08/16 | 1024530 |      |       | CAF'T RECEIPTS | CR-12 | 28.10  | 0.00    | 626,058.75 |
| 06/08/16 | 1024530 |      |       | CAF'T RECEIPTS | CR-12 | 152.50 | 0.00    | 626,211.25 |
| 06/08/16 | 1024530 |      |       | CAF'T RECEIPTS | CR-12 | 203.65 | 0.00    | 626,414.90 |
| 06/09/16 | 1024532 |      |       | CAF'T RECEIPTS | CR-12 | 572.64 | 0.00    | 626,987.54 |
| 06/09/16 | 1024532 |      |       | CAF'T RECEIPTS | CR-12 | 331.00 | 0.00    | 627,318.54 |
| 06/09/16 | 1024532 |      |       | CAF'T RECEIPTS | CR-12 | 83.15  | 0.00    | 627,401.69 |
| 06/09/16 | 1024532 |      |       | CAF'T RECEIPTS | CR-12 | 5.65   | 0.00    | 627,407.34 |
| 06/09/16 | 1024532 |      |       | CAF'T RECEIPTS | CR-12 | 198.00 | 0.00    | 627,605.34 |
| 06/09/16 | 1024532 |      |       | CAF'T RECEIPTS | CR-12 | 140.70 | 0.00    | 627,746.04 |
| 06/09/16 | 1024532 |      |       | CAF'T RECEIPTS | CR-12 | 168.80 | 0.00    | 627,914.84 |
| 06/09/16 | 1024532 |      |       | CAF'T RECEIPTS | CR-12 | 66.55  | 0.00    | 627,981.39 |
| 06/09/16 | 1024532 |      |       | CAF'T RECEIPTS | CR-12 | 63.50  | 0.00    | 628,044.89 |
| 06/09/16 | 1024532 |      |       | CAF'T RECEIPTS | CR-12 | 36.15  | 0.00    | 628,081.04 |
| 06/09/16 | 1024532 |      |       | CAF'T RECEIPTS | CR-12 | 125.55 | 0.00    | 628,206.59 |
| 06/09/16 | 1024532 |      |       | CAF'T RECEIPTS | CR-12 | 53.70  | 0.00    | 628,260.29 |
| 06/09/16 | 1024532 |      |       | CAF'T RECEIPTS | CR-12 | 124.92 | 0.00    | 628,385.21 |
| 06/09/16 | 1024532 |      |       | CAF'T RECEIPTS | CR-12 | 193.55 | 0.00    | 628,578.76 |
| 06/09/16 | 1024532 |      |       | CAF'T RECEIPTS | CR-12 | 105.85 | 0.00    | 628,684.61 |
| 06/09/16 | 1024532 |      |       | CAF'T RECEIPTS | CR-12 | 2.00   | 0.00    | 628,686.61 |
| 06/09/16 | 1024532 |      |       | CAF'T RECEIPTS | CR-12 | 138.35 | 0.00    | 628,824.96 |
| 06/09/16 | 1024532 |      |       | CAF'T RECEIPTS | CR-12 | 31.75  | 0.00    | 628,856.71 |
| 06/10/16 | 1024533 |      |       | CAF'T RECEIPTS | CR-12 | 112.11 | 0.00    | 628,968.82 |
| 06/10/16 | 1024533 |      |       | CAF'T RECEIPTS | CR-12 | 80.00  | 0.00    | 629,048.82 |
| 06/10/16 | 1024533 |      |       | CAF'T RECEIPTS | CR-12 | 30.00  | 0.00    | 629,078.82 |
| 06/10/16 | 1024533 |      |       | CAF'T RECEIPTS | CR-12 | 54.33  | 0.00    | 629,133.15 |
| 06/10/16 | 1024533 |      |       | CAF'T RECEIPTS | CR-12 | 109.00 | 0.00    | 629,242.15 |
| 06/10/16 | 1024533 |      |       | CAF'T RECEIPTS | CR-12 | 87.20  | 0.00    | 629,329.35 |
| 06/10/16 | 1024533 |      |       | CAF'T RECEIPTS | CR-12 | 84.35  | 0.00    | 629,413.70 |
| 06/10/16 | 1024533 |      |       | CAF'T RECEIPTS | CR-12 | 162.35 | 0.00    | 629,576.05 |
| 06/10/16 | 1024533 |      |       | CAF'T RECEIPTS | CR-12 | 102.00 | 0.00    | 629,678.05 |
| 06/10/16 | 1024533 |      |       | CAF'T RECEIPTS | CR-12 | 76.36  | 0.00    | 629,754.41 |

## DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 06/01/16 - 06/30/16

| DATE     | REF#    | INV# | VEND# | EXPLANATION             | SCH#  | DEBITS | CREDITS  | BALANCE    |
|----------|---------|------|-------|-------------------------|-------|--------|----------|------------|
| 06/10/16 | 1024533 |      |       | CAF'T RECEIPTS          | CR-12 | 83.45  | 0.00     | 629,837.86 |
| 06/10/16 | 1024533 |      |       | CAF'T RECEIPTS          | CR-12 | 109.05 | 0.00     | 629,946.91 |
| 06/10/16 | 1024533 |      |       | CAF'T RECEIPTS          | CR-12 | 4.00   | 0.00     | 629,950.91 |
| 06/13/16 | 1024545 |      |       | CAF'T RECEIPTS          | CR-12 | 117.25 | 0.00     | 630,068.16 |
| 06/13/16 | 1024545 |      |       | CAF'T RECEIPTS          | CR-12 | 107.55 | 0.00     | 630,175.71 |
| 06/13/16 | 1024545 |      |       | CAF'T RECEIPTS          | CR-12 | 6.45   | 0.00     | 630,182.16 |
| 06/13/16 | 1024545 |      |       | CAF'T RECEIPTS          | CR-12 | 57.00  | 0.00     | 630,239.16 |
| 06/13/16 | 1024545 |      |       | CAF'T RECEIPTS          | CR-12 | 83.65  | 0.00     | 630,322.81 |
| 06/13/16 | 1024545 |      |       | CAF'T RECEIPTS          | CR-12 | 15.30  | 0.00     | 630,338.11 |
| 06/13/16 | 1024545 |      |       | CAF'T RECEIPTS          | CR-12 | 83.22  | 0.00     | 630,421.33 |
| 06/13/16 | 1024545 |      |       | CAF'T RECEIPTS          | CR-12 | 144.14 | 0.00     | 630,565.47 |
| 06/13/16 | 1024545 |      |       | CAF'T RECEIPTS          | CR-12 | 39.71  | 0.00     | 630,605.18 |
| 06/13/16 | 1024545 |      |       | CAF'T RECEIPTS          | CR-12 | 21.00  | 0.00     | 630,626.18 |
| 06/13/16 | 1024545 |      |       | CAF'T RECEIPTS          | CR-12 | 66.67  | 0.00     | 630,692.85 |
| 06/13/16 | 1024545 |      |       | CAF'T RECEIPTS          | CR-12 | 64.77  | 0.00     | 630,757.62 |
| 06/13/16 | 1024545 |      |       | CAF'T RECEIPTS          | CR-12 | 11.05  | 0.00     | 630,768.67 |
| 06/14/16 | 1024546 |      |       | CAF'T RECEIPTS          | CR-12 | 67.96  | 0.00     | 630,836.63 |
| 06/14/16 | 1024546 |      |       | CAF'T RECEIPTS          | CR-12 | 105.85 | 0.00     | 630,942.48 |
| 06/14/16 | 1024546 |      |       | CAF'T RECEIPTS          | CR-12 | 4.12   | 0.00     | 630,946.60 |
| 06/14/16 | 1024546 |      |       | CAF'T RECEIPTS          | CR-12 | 106.85 | 0.00     | 631,053.45 |
| 06/14/16 | 1024546 |      |       | CAF'T RECEIPTS          | CR-12 | 94.57  | 0.00     | 631,148.02 |
| 06/14/16 | 1024546 |      |       | CAF'T RECEIPTS          | CR-12 | 7.45   | 0.00     | 631,155.47 |
| 06/14/16 | 1024546 |      |       | CAF'T RECEIPTS          | CR-12 | 123.40 | 0.00     | 631,278.87 |
| 06/14/16 | 1024546 |      |       | CAF'T RECEIPTS          | CR-12 | 207.24 | 0.00     | 631,486.11 |
| 06/14/16 | 1024546 |      |       | CAF'T RECEIPTS          | CR-12 | 63.29  | 0.00     | 631,549.40 |
| 06/14/16 | 1024546 |      |       | CAF'T RECEIPTS          | CR-12 | 21.30  | 0.00     | 631,570.70 |
| 06/14/16 | 1024546 |      |       | CAF'T RECEIPTS          | CR-12 | 57.30  | 0.00     | 631,628.00 |
| 06/14/16 | 1024546 |      |       | CAF'T RECEIPTS          | CR-12 | 64.05  | 0.00     | 631,692.05 |
| 06/14/16 | 1024546 |      |       | CAF'T RECEIPTS          | CR-12 | 7.55   | 0.00     | 631,699.60 |
| 06/15/16 |         |      |       | * SEE CASH DISBURSEMENT | CD-33 | 0.00   | 7,752.00 | 623,947.60 |
| 06/15/16 | 1024547 |      |       | CAF'T RECEIPTS          | CR-12 | 109.29 | 0.00     | 624,056.89 |
| 06/15/16 | 1024547 |      |       | CAF'T RECEIPTS          | CR-12 | 33.80  | 0.00     | 624,090.69 |
| 06/15/16 | 1024547 |      |       | CAF'T RECEIPTS          | CR-12 | 76.30  | 0.00     | 624,166.99 |
| 06/15/16 | 1024547 |      |       | CAF'T RECEIPTS          | CR-12 | 90.85  | 0.00     | 624,257.84 |
| 06/15/16 | 1024547 |      |       | CAF'T RECEIPTS          | CR-12 | 342.35 | 0.00     | 624,600.19 |
| 06/15/16 | 1024547 |      |       | CAF'T RECEIPTS          | CR-12 | 82.00  | 0.00     | 624,682.19 |
| 06/15/16 | 1024547 |      |       | CAF'T RECEIPTS          | CR-12 | 2.60   | 0.00     | 624,684.79 |
| 06/15/16 | 1024547 |      |       | CAF'T RECEIPTS          | CR-12 | 107.02 | 0.00     | 624,791.81 |
| 06/15/16 | 1024547 |      |       | CAF'T RECEIPTS          | CR-12 | 199.25 | 0.00     | 624,991.06 |
| 06/15/16 | 1024547 |      |       | CAF'T RECEIPTS          | CR-12 | 78.00  | 0.00     | 625,069.06 |
| 06/15/16 | 1024547 |      |       | CAF'T RECEIPTS          | CR-12 | 48.45  | 0.00     | 625,117.51 |
| 06/15/16 | 1024547 |      |       | CAF'T RECEIPTS          | CR-12 | 45.05  | 0.00     | 625,162.56 |
| 06/15/16 | 1024547 |      |       | CAF'T RECEIPTS          | CR-12 | 36.00  | 0.00     | 625,198.56 |

## DETAIL ACCOUNT TRANSACTIONS - C 207 CAPITAL ONE CHECKING - 06/01/16 - 06/30/16

| DATE     | REF#    | INV# | VEND# | EXPLANATION             | SCH#  | DEBITS           | CREDITS          | BALANCE           |
|----------|---------|------|-------|-------------------------|-------|------------------|------------------|-------------------|
| 06/16/16 | 1024548 |      |       | CAF'T RECEIPTS          | CR-12 | 83.95            | 0.00             | 625,282.51        |
| 06/16/16 | 1024548 |      |       | CAF'T RECEIPTS          | CR-12 | 9.85             | 0.00             | 625,292.36        |
| 06/16/16 | 1024548 |      |       | CAF'T RECEIPTS          | CR-12 | 135.37           | 0.00             | 625,427.73        |
| 06/16/16 | 1024548 |      |       | CAF'T RECEIPTS          | CR-12 | 10.25            | 0.00             | 625,437.98        |
| 06/16/16 | 1024548 |      |       | CAF'T RECEIPTS          | CR-12 | 51.77            | 0.00             | 625,489.75        |
| 06/16/16 | 1024548 |      |       | CAF'T RECEIPTS          | CR-12 | 24.00            | 0.00             | 625,513.75        |
| 06/16/16 | 1024548 |      |       | CAF'T RECEIPTS          | CR-12 | 91.15            | 0.00             | 625,604.90        |
| 06/16/16 | 1024548 |      |       | CAF'T RECEIPTS          | CR-12 | 43.65            | 0.00             | 625,648.55        |
| 06/16/16 | 1024548 |      |       | CAF'T RECEIPTS          | CR-12 | 11.90            | 0.00             | 625,660.45        |
| 06/17/16 | 1024549 |      |       | CAF'T RECEIPTS          | CR-12 | 162.99           | 0.00             | 625,823.44        |
| 06/17/16 | 1024549 |      |       | CAF'T RECEIPTS          | CR-12 | 115.40           | 0.00             | 625,938.84        |
| 06/17/16 | 1024549 |      |       | CAF'T RECEIPTS          | CR-12 | 40.00            | 0.00             | 625,978.84        |
| 06/17/16 | 1024549 |      |       | CAF'T RECEIPTS          | CR-12 | 63.77            | 0.00             | 626,042.61        |
| 06/17/16 | 1024549 |      |       | CAF'T RECEIPTS          | CR-12 | 18.20            | 0.00             | 626,060.81        |
| 06/17/16 | 1024549 |      |       | CAF'T RECEIPTS          | CR-12 | 38.05            | 0.00             | 626,098.86        |
| 06/17/16 | 1024549 |      |       | CAF'T RECEIPTS          | CR-12 | 45.30            | 0.00             | 626,144.16        |
| 06/17/16 | 1024549 |      |       | CAF'T RECEIPTS          | CR-12 | 85.60            | 0.00             | 626,229.76        |
| 06/17/16 | 1024549 |      |       | CAF'T RECEIPTS          | CR-12 | 340.38           | 0.00             | 626,570.14        |
| 06/20/16 | 1024582 |      |       | CAF'T RECEIPTS          | CR-12 | 432.34           | 0.00             | 627,002.48        |
| 06/21/16 | 1024544 |      |       | CAF'T RECEIPTS          | CR-12 | 45.00            | 0.00             | 627,047.48        |
| 06/21/16 | 1024544 |      |       | CAF'T RECEIPTS          | CR-12 | 200.00           | 0.00             | 627,247.48        |
| 06/21/16 | 1024544 |      |       | CAF'T RECEIPTS          | CR-12 | 200.00           | 0.00             | 627,447.48        |
| 06/21/16 | 1024583 |      |       | CAF'T RECEIPTS          | CR-12 | 468.82           | 0.00             | 627,916.30        |
| 06/22/16 |         |      |       | * SEE CASH DISBURSEMENT | CD-34 | 0.00             | 2,931.31         | 624,984.99        |
| 06/22/16 | 1024584 |      |       | CAF'T RECEIPTS          | CR-12 | 182.90           | 0.00             | 625,167.89        |
| 06/23/16 | 1024585 |      |       | CAF'T RECEIPTS          | CR-12 | 300.30           | 0.00             | 625,468.19        |
| 06/24/16 | 1024586 |      |       | CAF'T RECEIPTS          | CR-12 | 65.60            | 0.00             | 625,533.79        |
| 06/24/16 | 1024587 |      |       | START UP CASH RETURN    | CR-12 | 102.00           | 0.00             | 625,635.79        |
| 06/24/16 | 1024587 |      |       | START UP CASH RETURN    | CR-12 | 72.00            | 0.00             | 625,707.79        |
| 06/27/16 | 438     |      |       | NSF CHECK               | JE-26 | 0.00             | 10.00            | 625,697.79        |
| 06/29/16 |         |      |       | * SEE CASH DISBURSEMENT | CD-35 | 0.00             | 604.61           | 625,093.18        |
| 06/30/16 | 1024590 |      |       | CAF'T RECEIPTS          | CR-18 | 74.25            | 0.00             | 625,167.43        |
| 06/30/16 | 1024591 |      |       | CAF'T RECEIPTS          | CR-18 | 33.21            | 0.00             | 625,200.64        |
| 06/30/16 | 1024592 |      |       | CAF'T RECEIPTS          | CR-18 | 151.00           | 0.00             | 625,351.64        |
|          |         |      |       | <b>TOTALS</b>           |       | <b>20,820.39</b> | <b>25,427.21</b> | <b>625,351.64</b> |

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

|   |                   |              |                   |
|---|-------------------|--------------|-------------------|
| Reconciled Balance as of:                         | 5/31/2016         |              | 782,823.07        |
| Receipts:   |                   |              |                   |
|   | Café ACH Deposits | 17,080.85    |                   |
|   | Interest          | <u>32.41</u> |                   |
|   |                   |              | 17,113.26         |
| Disbursements:                                    |                   |              | <u>0.00</u>       |
| Total available balance per General Ledger as of: | 6/30/2016         |              | <u>799,936.33</u> |
| Bank Balance as of:                               | 6/30/2016         |              | 799,931.33        |
| Add: Deposits in Transit                          |                   |              | <u>5.00</u>       |
| Adjusted Bank Balance as of:                      | 6/30/2016         |              | <u>799,936.33</u> |

Prepared by: Linda Bilski  
Date: 7/6/2016

Reviewed by: Virginia Holman  
Date: 7/6/2016



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

C208

June 01, 2016 through June 30, 2016

**CUSTOMER SERVICE INFORMATION**

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



00025996 DDA 802 212 18316 NNNNNNNNNN 1 000000000 C1 0000

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



**Important notice about your account type**

On August 22, your account will be reclassified as a Demand Deposit Account (DDA) rather than a Negotiable Order of Withdrawal (NOW) account. This change is automatic and doesn't require you to take any action.

**Why we are making this change.**

We have developed a suite of checking products to consolidate many of our similar product types into Interest-Bearing Demand Deposit Accounts and better meet the demands on today's businesses, including yours.

**What's staying the same?**

- Your account number(s) will remain the same.
- Your statements will continue to come in the same format.
- Your interest rates and/or Earnings Credit Rates will remain the same.
- Your Monthly Service Fees will remain the same.

**What's changing?**

You may no longer see a reference to a NOW account on your statement because your account will be classified as a Demand Deposit Account. You're receiving this notice based on the status of your checking account as of July 31, 2016. If you've made changes to the account since then, these changes may not affect you.

Thank you for your business and the opportunity to serve you. If you have any questions, please contact your Treasury Management Officer.

**CHECKING SUMMARY**

Commercial Checking With Interest

|                            | INSTANCES | AMOUNT              |
|----------------------------|-----------|---------------------|
| <b>Beginning Balance</b>   |           | <b>\$782,052.07</b> |
| Deposits and Additions     | 49        | 17,879.26           |
| <b>Ending Balance</b>      | <b>49</b> | <b>\$799,931.33</b> |
| Interest Paid This Period  |           | \$32.41             |
| Interest Paid Year-to-Date |           | \$180.03            |

**DETAIL ACCOUNT TRANSACTIONS - C 208 CHASE ACH REVENUE - 06/01/16 - 06/30/16**

| DATE     | REF#    | INV# | VEND# | EXPLANATION                 | SCH#  | DEBITS    | CREDITS | BALANCE    |
|----------|---------|------|-------|-----------------------------|-------|-----------|---------|------------|
| 06/01/16 |         |      |       | BALANCE 07/01/15 - 05/31/16 |       | 0.00      | 0.00    | 782,823.07 |
| 06/30/16 | 1024577 |      |       | FJC ACH                     | CR-18 | 4,680.50  | 0.00    | 787,503.57 |
| 06/30/16 | 1024578 |      |       | JAE ACH                     | CR-18 | 5,468.60  | 0.00    | 792,972.17 |
| 06/30/16 | 1024579 |      |       | RPHS ACH                    | CR-18 | 2,793.25  | 0.00    | 795,765.42 |
| 06/30/16 | 1024580 |      |       | RPMS ACH                    | CR-18 | 4,138.50  | 0.00    | 799,903.92 |
| 06/30/16 | 1024581 |      |       | INTEREST REVENUE            | CR-18 | 32.41     | 0.00    | 799,936.33 |
|          |         |      |       | TOTALS                      |       | 17,113.26 | 0.00    | 799,936.33 |

Report Completed 9:27 AM

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

|   |                    |                    |
|---|--------------------|--------------------|
| Reconciled Balance as of:                         | 5/31/2016          | 269,278.71         |
| Receipts:   |                    | 0.00               |
| Disbursements:                                    |                    |                    |
|   | Cash Disbursements | <u>63,379.69</u>   |
|   |                    | <u>(63,379.69)</u> |
| Total available balance per General Ledger as of: | 6/30/2016          | <u>205,899.02</u>  |
| Bank Balance as of:                               | 6/30/2016          | 234,120.41         |
| Less:   | Outstanding Checks | <u>28,221.39</u>   |
| Adjusted Bank Balance as of:                      | 6/30/2016          | <u>205,899.02</u>  |

Prepared by: Linda Belski  
Date: 7/12/2016

Reviewed by: Virginia Holloway  
Date: 7/12/2016

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

8 ENCLOSURES Page 1 of 1

Govt Banking Blended Chking

|                          |          |            |
|--------------------------|----------|------------|
| Opening balance          | 06-01-16 | 269,278.71 |
| +Deposits/Credits        | 0        | 0.00       |
| -Checks/Debits           | 8        | 35,158.30  |
| -Service charge          |          | 0.00       |
| Ending balance           | 06-30-16 | 234,120.41 |
| Days in Statement Period | 30       |            |

| DATE  | DESCRIPTION       | CHECK# | DEBITS   | CREDITS | BALANCE    |
|-------|-------------------|--------|----------|---------|------------|
|       | Beginning Balance |        |          |         | 269,278.71 |
| 06-06 | Check withdrawal  | 4224   | 8,202.25 |         | 261,076.46 |
| 06-07 | Check withdrawal  | 4223   | 34.96    |         | 261,041.50 |
| 06-13 | Check withdrawal  | 4229   | 7,155.00 |         | 253,886.50 |
| 06-13 | Check withdrawal  | 4225   | 4,891.25 |         | 248,995.25 |
| 06-13 | Check withdrawal  | 4227   | 1,598.94 |         | 247,396.31 |
| 06-13 | Check withdrawal  | 4228   | 820.90   |         | 246,575.41 |
| 06-14 | Check withdrawal  | 4230   | 9,275.00 |         | 237,300.41 |
| 06-15 | Check withdrawal  | 4226   | 3,180.00 |         | 234,120.41 |
|       | Ending balance    |        |          |         | 234,120.41 |

CHECKS PAID DURING STATEMENT PERIOD

| Date  | Check No. | Amount   | Date  | Check No. | Amount   |
|-------|-----------|----------|-------|-----------|----------|
| 06-07 | 4223      | 34.96    | 06-06 | 4224      | 8,202.25 |
| 06-13 | 4225      | 4,891.25 | 06-15 | 4226      | 3,180.00 |
| 06-13 | 4227      | 1,598.94 | 06-13 | 4228      | 820.90   |
| 06-13 | 4229      | 7,155.00 | 06-14 | 4230      | 9,275.00 |

END OF STATEMENT



**Bank Reconciliation Outstanding Checks Listing as of 06/30/16**

| CHECK#       | ISSUE DATE | PAYEE                     | AMOUNT    | CLEARED | CLEAR DATE |
|--------------|------------|---------------------------|-----------|---------|------------|
| 4231         | 06/28/16   | FORDHAM UNIVERSITY        | 899.00    | N       |            |
| 4232         | 06/28/16   | LITTLE RASCALS            | 3,180.00  | N       |            |
| 4233         | 06/28/16   | LOPEZ, MARA               | 16.85     | N       |            |
| 4234         | 06/28/16   | MOLLOY COLLEGE            | 900.00    | N       |            |
| 4235         | 06/28/16   | ROGERS, NICOLE            | 479.22    | N       |            |
| 4236         | 06/28/16   | ST JOSEPH'S COLLEGE       | 350.00    | N       |            |
| 4237         | 06/28/16   | STEP BY STEP PRESCHOOL    | 7,155.00  | N       |            |
| 4238         | 06/28/16   | TRINITY EVANGELICAL LUTHE | 9,275.00  | N       |            |
| 4239         | 06/28/16   | WASHINGTON COMPUTER SERVI | 5,966.32  | N       |            |
| GRAND TOTAL  |            |                           | 28,221.39 |         |            |
| TOTAL CHECKS |            |                           | 9         |         |            |

Report Completed 12:00 PM

**DETAIL ACCOUNT TRANSACTIONS - F 205 CAPITAL ONE CHECKING - 06/01/16 - 06/30/16**

| DATE     | REF# | INV# | VEND# | EXPLANATION                 | SCH#  | DEBITS | CREDITS   | BALANCE    |
|----------|------|------|-------|-----------------------------|-------|--------|-----------|------------|
| 06/01/16 |      |      |       | BALANCE 07/01/15 - 05/31/16 |       | 0.00   | 0.00      | 269,278.71 |
| 06/01/16 |      |      |       | * SEE CASH DISBURSEMENT     | CD-25 | 0.00   | 8,237.21  | 261,041.50 |
| 06/08/16 |      |      |       | * SEE CASH DISBURSEMENT     | CD-26 | 0.00   | 26,921.09 | 234,120.41 |
| 06/29/16 |      |      |       | * SEE CASH DISBURSEMENT     | CD-27 | 0.00   | 28,221.39 | 205,899.02 |
|          |      |      |       | TOTALS                      |       | 0.00   | 63,379.69 | 205,899.02 |

Report Completed 12:16 PM

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

|   |           |                          |
|---|-----------|--------------------------|
| Reconciled Balance as of:                         | 5/31/2016 | 238,426.31               |
| Receipts:   |           | 0.00                     |
| Disbursements:                                    |           | <u>0.00</u>              |
| Total available balance per General Ledger as of: | 6/30/2016 | <u><u>238,426.31</u></u> |
| Bank Balance as of:                               | 6/30/2016 | <u><u>238,426.31</u></u> |

Prepared by: Linda Beliski  
Date: 7/12/2016

Reviewed by: Virginia Hollaway  
Date: 7/12/2016

#205

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          | 06-01-16 | 238,426.31 |
| +Deposits/Credits        | 0        | 0.00       |
| -Checks/Debits           | 0        | 0.00       |
| -Service charge          |          | 0.00       |
| Ending balance           | 06-30-16 | 238,426.31 |
| Days in Statement Period | 30       |            |
| END OF STATEMENT         |          |            |

DETAIL ACCOUNT TRANSACTIONS - H 205 CAPITAL ONE CHECKING - 06/01/16 - 06/30/16

| DATE     | REF# | INV# | VEND# | EXPLANATION                 | SCH#   | DEBITS | CREDITS | BALANCE    |
|----------|------|------|-------|-----------------------------|--------|--------|---------|------------|
| 06/01/16 |      |      |       | BALANCE 07/01/15 - 05/31/16 |        | 0.00   | 0.00    | 238,426.31 |
|          |      |      |       |                             | TOTALS | 0.00   | 0.00    | 238,426.31 |

Report Completed 12:16 PM

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

|   |                       |                            |
|---|-----------------------|----------------------------|
| Reconciled Balance as of:                         | 5/31/2016             | 3,539,517.08               |
| Receipts:   |                       |                            |
|   | Regent Books          | 1,513.99                   |
|   | Field Trips           | 1,345.30                   |
|   | Field Day Tee Shirts  | 7.50                       |
|   | Funding Transfers     | <u>2,771,172.35</u>        |
|   |                       | 2,774,039.14               |
| Disbursements:                                    |                       |                            |
|   | ERS                   | 10,160.95                  |
|   | Interfund Receivables | 5,385.00                   |
|   | Retirement TSA        | 145,071.50                 |
|   | Cash Disbursements    | <u>2,738,787.07</u>        |
|   |                       | <u>(2,899,404.52)</u>      |
| Total available balance per General Ledger as of: | 6/30/2016             | <u><u>3,414,151.70</u></u> |
|   |                       |                            |
| Bank Balance as of:                               | 6/30/2016             | 3,420,159.71               |
|   |                       |                            |
| Less:   | Outstanding Checks    | <u>6,008.01</u>            |
| Adjusted Bank Balance as of :                     | 6/30/2016             | <u><u>3,414,151.70</u></u> |

Prepared by: Linda Bilski  
Date: 7/13/2016

Reviewed by: Virginia Holloway  
Date: 7/13/2016

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

53 ENCLOSURES

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Govt Banking Blended Chking

|                          |          |              |
|--------------------------|----------|--------------|
| Opening balance          | 06-01-16 | 3,569,119.52 |
| +Deposits/Credits        | 30       | 2,773,592.57 |
| -Checks/Debits           | 66       | 2,922,552.38 |
| -Service charge          |          | 0.00         |
| Ending balance           | 06-30-16 | 3,420,159.71 |
| Days in Statement Period | 30       |              |

| DATE  | DESCRIPTION          | CHECK# | DEBITS    | CREDITS    | BALANCE      |
|-------|----------------------|--------|-----------|------------|--------------|
|       | Beginning Balance    |        |           |            | 3,569,119.52 |
| 06-01 | Check withdrawal     | 11124  | 4,560.20  |            | 3,564,559.32 |
| 06-01 | Check withdrawal     | 11120  | 3,758.74  |            | 3,560,800.58 |
| 06-01 | Check withdrawal     | 11124  | 56.64     |            | 3,560,743.94 |
| 06-02 | Customer Deposit     |        |           | 18.00      | 3,560,761.94 |
| 06-02 | Check withdrawal     | 11122  | 16,933.52 |            | 3,543,828.42 |
| 06-02 | Check withdrawal     | 11119  | 978.00    |            | 3,542,850.42 |
| 06-03 | Check withdrawal     | 11117  | 1,150.00  |            | 3,541,700.42 |
| 06-03 | Check withdrawal     | 11125  | 807.74    |            | 3,540,892.68 |
| 06-06 | Customer Deposit     |        |           | 1,421.48   | 3,542,314.16 |
| 06-06 | Customer Deposit     |        |           | 141.75     | 3,542,455.91 |
| 06-06 | Customer Deposit     |        |           | 120.80     | 3,542,576.71 |
| 06-06 | Customer Deposit     |        |           | 115.50     | 3,542,692.21 |
| 06-06 | Customer Deposit     |        |           | 115.50     | 3,542,807.71 |
| 06-06 | Customer Deposit     |        |           | 110.25     | 3,542,917.96 |
| 06-06 | Customer Deposit     |        |           | 108.00     | 3,543,025.96 |
| 06-06 | Customer Deposit     |        |           | 100.50     | 3,543,126.46 |
| 06-06 | Customer Deposit     |        |           | 99.75      | 3,543,226.21 |
| 06-06 | Customer Deposit     |        |           | 92.51      | 3,543,318.72 |
| 06-06 | Customer Deposit     |        |           | 89.25      | 3,543,407.97 |
| 06-06 | Customer Deposit     |        |           | 62.75      | 3,543,470.72 |
| 06-06 | Customer Deposit     |        |           | 26.25      | 3,543,496.97 |
| 06-06 | Customer Deposit     |        |           | 20.00      | 3,543,516.97 |
| 06-06 | Customer Deposit     |        |           | 18.00      | 3,543,534.97 |
| 06-06 | Customer Deposit     |        |           | 10.00      | 3,543,544.97 |
| 06-06 | Customer Deposit     |        |           | 7.50       | 3,543,552.47 |
| 06-06 | Customer Deposit     |        |           | 3.00       | 3,543,555.47 |
| 06-07 | Book transfer credit |        |           | 727,229.18 | 4,270,784.65 |

**Bank Reconciliation Outstanding Checks Listing as of 06/30/16**

| CHECK#       | ISSUE DATE | PAYEE                     | AMOUNT   | CLEARED | CLEAR DATE |
|--------------|------------|---------------------------|----------|---------|------------|
| 11094        | 05/10/16   | ZORCIK, ROBERT            | 83.00    | N       |            |
| 11156        | 06/07/16   | ROCKY POINT ADMIN ASSOCIA | 555.00   | N       |            |
| 11174        | 06/22/16   | SHERIFF OF SUFFOLK COUNTY | 812.58   | N       |            |
| 11175        | 06/28/16   | J.J. STANIS AND COMPANY,  | 3,918.22 | N       |            |
| 11176        | 06/28/16   | TOWN OF BROOKHAVEN HIGHWA | 410.00   | N       |            |
| 11177        | 06/28/16   | NYS HIGHER EDU SERVICES C | 20.09    | N       |            |
| 11178        | 06/28/16   | PERFORMANT RECOVERY, INC. | 44.00    | N       |            |
| 11179        | 06/28/16   | SHERIFF OF SUFFOLK COUNTY | 165.12   | N       |            |
| GRAND TOTAL  |            |                           | 6,008.01 |         |            |
| TOTAL CHECKS |            |                           | 8        |         |            |

Report Completed 11:54 AM



## DETAIL ACCOUNT TRANSACTIONS - T 204 CAPITAL ONE TRUST &amp; AGENCY - 06/01/16 - 06/30/16

| DATE     | REF#    | INV# | VEND# | EXPLANATION                 | SCH#  | DEBITS       | CREDITS      | BALANCE      |
|----------|---------|------|-------|-----------------------------|-------|--------------|--------------|--------------|
| 06/01/16 |         |      |       | BALANCE 07/01/15 - 05/31/16 |       | 0.00         | 0.00         | 3,539,517.08 |
| 06/01/16 |         |      |       | * SEE CASH DISBURSEMENT     | CD-58 | 0.00         | 37,443.00    | 3,502,074.08 |
| 06/03/16 | 1024448 |      |       | FIELD TRIP                  | CR-12 | 115.50       | 0.00         | 3,502,189.58 |
| 06/03/16 | 1024449 |      |       | FIELD TRIP                  | CR-12 | 18.00        | 0.00         | 3,502,207.58 |
| 06/03/16 | 1024450 |      |       | FIELD TRIP                  | CR-12 | 10.00        | 0.00         | 3,502,217.58 |
| 06/03/16 | 1024451 |      |       | FIELD TRIP                  | CR-12 | 108.00       | 0.00         | 3,502,325.58 |
| 06/03/16 | 1024452 |      |       | FIELD TRIP                  | CR-12 | 20.00        | 0.00         | 3,502,345.58 |
| 06/03/16 | 1024453 |      |       | FIELD TRIP                  | CR-12 | 26.25        | 0.00         | 3,502,371.83 |
| 06/03/16 | 1024454 |      |       | FIELD TRIP                  | CR-12 | 3.00         | 0.00         | 3,502,374.83 |
| 06/03/16 | 1024455 |      |       | REGENT BOOKS                | CR-12 | 1,421.48     | 0.00         | 3,503,796.31 |
| 06/03/16 | 1024456 |      |       | FIELD TRIP                  | CR-12 | 120.80       | 0.00         | 3,503,917.11 |
| 06/03/16 | 1024457 |      |       | FIELD TRIP                  | CR-12 | 62.75        | 0.00         | 3,503,979.86 |
| 06/03/16 | 1024458 |      |       | FIELD TRIP                  | CR-12 | 115.50       | 0.00         | 3,504,095.36 |
| 06/03/16 | 1024459 |      |       | FIELD TRIP                  | CR-12 | 110.25       | 0.00         | 3,504,205.61 |
| 06/03/16 | 1024460 |      |       | FIELD TRIP                  | CR-12 | 89.25        | 0.00         | 3,504,294.86 |
| 06/03/16 | 1024461 |      |       | FIELD TRIP                  | CR-12 | 99.75        | 0.00         | 3,504,394.61 |
| 06/03/16 | 1024462 |      |       | FIELD DAY T-SHIRT           | CR-12 | 7.50         | 0.00         | 3,504,402.11 |
| 06/03/16 | 1024463 |      |       | FOR REGENT BOOK FOR PO      | CR-12 | 92.51        | 0.00         | 3,504,494.62 |
| 06/03/16 | 1024480 |      |       | FIELD TRIP                  | CR-12 | 100.50       | 0.00         | 3,504,595.12 |
| 06/03/16 | 1024481 |      |       | FIELD TRIP                  | CR-12 | 141.75       | 0.00         | 3,504,736.87 |
| 06/07/16 | 1024484 |      |       | FIELD TRIP                  | CR-12 | 5.25         | 0.00         | 3,504,742.12 |
| 06/07/16 | 1024485 |      |       | FIELD TRIP                  | CR-12 | 5.25         | 0.00         | 3,504,747.37 |
| 06/07/16 | 1024486 |      |       | FIELD TRIP                  | CR-12 | 15.75        | 0.00         | 3,504,763.12 |
| 06/07/16 | 1024482 |      |       | FIELD TRIP                  | CR-12 | 58.00        | 0.00         | 3,504,821.12 |
| 06/07/16 | 1024483 |      |       | FIELD TRIP                  | CR-12 | 10.50        | 0.00         | 3,504,831.62 |
| 06/07/16 | 1024487 |      |       | FIELD TRIP                  | CR-12 | 99.50        | 0.00         | 3,504,931.12 |
| 06/08/16 | 356     |      |       | ERS MAY 2016                | JE-26 | 0.00         | 10,160.95    | 3,494,770.17 |
| 06/08/16 |         |      |       | * SEE CASH DISBURSEMENT     | CD-59 | 0.00         | 8,139.25     | 3,486,630.92 |
| 06/10/16 | 1024505 |      |       | FIELD TRIP                  | CR-12 | 4.50         | 0.00         | 3,486,635.42 |
| 06/10/16 | 1024506 |      |       | FIELD TRIP                  | CR-12 | 5.25         | 0.00         | 3,486,640.67 |
| 06/10/16 | 1024516 |      |       | TRUST & AGENCY DEDUCTIO     | CR-18 | 727,229.18   | 0.00         | 4,213,869.85 |
| 06/15/16 |         |      |       | * SEE CASH DISBURSEMENT     | CD-61 | 0.00         | 1,858.15     | 4,212,011.70 |
| 06/22/16 | 1024536 |      |       | TRUST & AGENCY DEDUCTIO     | CR-18 | 1,993,795.84 | 0.00         | 6,205,807.54 |
| 06/27/16 | 365     |      |       | TSA '15-'16                 | JE-26 | 0.00         | 15,000.00    | 6,190,807.54 |
| 06/28/16 | 1024556 |      |       | TRUST & AGENCY DEDUCTIO     | CR-18 | 49,682.76    | 0.00         | 6,240,490.30 |
| 06/29/16 |         |      |       | * SEE CASH DISBURSEMENT     | CD-63 | 0.00         | 4,328.22     | 6,236,162.08 |
| 06/30/16 |         |      |       | * SEE CASH DISBURSEMENT     | CD-60 | 0.00         | 644,814.72   | 5,591,347.36 |
| 06/30/16 |         |      |       | * SEE CASH DISBURSEMENT     | CD-62 | 0.00         | 1,993,603.51 | 3,597,743.85 |
| 06/30/16 | 376     |      |       | INTERFUND RECEIVABLES       | JE-26 | 0.00         | 5,385.00     | 3,592,358.85 |
| 06/30/16 |         |      |       | * SEE CASH DISBURSEMENT     | CD-64 | 0.00         | 48,600.22    | 3,543,758.63 |
| 06/30/16 | 375     |      |       | RETIREMENT TSA              | JE-26 | 0.00         | 130,071.50   | 3,413,687.13 |
| 06/30/16 | 481     |      |       | PAYROLL 6:10.16             | JE-26 | 464.57       | 0.00         | 3,414,151.70 |

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

|   |                      |              |                |
|---|----------------------|--------------|----------------|
| Reconciled Balance as of:                         | 5/31/2016            |              | 32,249.57      |
| Receipts:   |                      |              |                |
|   | Funding Transfer     | 4,952,467.06 | 4,952,467.06   |
| Disbursements:                                    |                      |              |                |
|   | Disburse Net Payroll | 4,952,465.07 | (4,952,465.07) |
| Total available balance per General Ledger as of: | 6/30/2016            |              | 32,251.56      |
| Bank Balance as of:                               | 6/30/2016            |              | 318,051.12     |
| Less:   | Outstanding Checks   |              | 285,799.56     |
| Adjusted Bank Balance as of:                      | 6/30/2016            |              | 32,251.56      |
|   |                      |              | 0.00           |

Prepared by Linda Beliski  
Date: 7/13/2016

Reviewed by: Virginia Hollaway  
Date: 7/13/2016

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

625 ENCLOSURES Page 1 of 19

Govt Banking Blended Chking

|                          |          |              |
|--------------------------|----------|--------------|
| Opening balance          | 06-01-16 | 117,628.88   |
| +Deposits/Credits        | 5        | 4,952,475.08 |
| -Checks/Debits           | 627      | 4,752,052.84 |
| -Service charge          |          | 0.00         |
| Ending balance           | 06-30-16 | 318,051.12   |
| Days in Statement Period | 30       |              |

| DATE  | DESCRIPTION          | CHECK# | DEBITS     | CREDITS    | BALANCE      |
|-------|----------------------|--------|------------|------------|--------------|
|       | Beginning Balance    |        |            |            | 117,628.88   |
| 06-01 | Check withdrawal     | 91804  | 2,969.08   |            | 114,659.80   |
| 06-01 | Check withdrawal     | 91869  | 2,715.37   |            | 111,944.43   |
| 06-01 | Check withdrawal     | 91904  | 688.72     |            | 111,255.71   |
| 06-01 | Check withdrawal     | 91909  | 553.93     |            | 110,701.78   |
| 06-01 | Check withdrawal     | 91879  | 260.54     |            | 110,441.24   |
| 06-01 | Check withdrawal     | 91903  | 169.11     |            | 110,272.13   |
| 06-01 | Check withdrawal     | 91910  | 80.85      |            | 110,191.28   |
| 06-02 | Check withdrawal     | 91885  | 435.60     |            | 109,755.68   |
| 06-02 | Check withdrawal     | 91852  | 268.05     |            | 109,487.63   |
| 06-03 | Check withdrawal     | 91788  | 4,109.08   |            | 105,378.55   |
| 06-03 | Check withdrawal     | 91895  | 320.93     |            | 105,057.62   |
| 06-06 | Check withdrawal     | 91798  | 2,924.99   |            | 102,132.63   |
| 06-06 | Check withdrawal     | 91799  | 2,626.90   |            | 99,505.73    |
| 06-06 | Check withdrawal     | 91913  | 1,273.76   |            | 98,231.97    |
| 06-06 | Check withdrawal     | 91825  | 581.41     |            | 97,650.56    |
| 06-06 | Check withdrawal     | 91880  | 581.41     |            | 97,069.15    |
| 06-06 | Check withdrawal     | 91861  | 89.35      |            | 96,979.80    |
| 06-07 | Book transfer credit |        |            | 993,897.16 | 1,090,876.96 |
| 06-07 | Check withdrawal     | 91787  | 2,458.09   |            | 1,088,418.87 |
| 06-09 | Check withdrawal     | 91791  | 4,142.46   |            | 1,084,276.41 |
| 06-10 | Check withdrawal     | 91944  | 253.04     |            | 1,084,023.37 |
| 06-10 | Check withdrawal     | 91950  | 490.63     |            | 1,083,532.74 |
| 06-10 | Check withdrawal     | 91917  | 559.91     |            | 1,082,972.83 |
| 06-10 | Check withdrawal     | 91946  | 571.71     |            | 1,082,401.12 |
| 06-10 | Check withdrawal     | 91921  | 1,857.02   |            | 1,080,544.10 |
| 06-10 | ACH withdrawal       |        | 935,726.05 |            | 144,818.05   |

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

| <u>Check #</u> | <u>Check Date</u> | <u>Check Amt.</u> |
|----------------|-------------------|-------------------|
| 91313          | 2/5/2016          | \$754.07          |
| 91326          | 2/5/2016          | \$1,334.31        |
| 91332          | 2/5/2016          | \$997.77          |
| 91353          | 2/5/2016          | \$209.83          |
| 91713          | 4/15/2016         | \$175.41          |
| 91801          | 5/13/2016         | \$2,640.25        |
| 91802          | 5/13/2016         | \$3,744.65        |
| 91815          | 5/13/2016         | \$1,242.38        |
| 91872          | 5/27/2016         | \$1,280.52        |
| 91911          | 5/27/2016         | \$114.91          |
| 91914          | 6/10/2016         | \$1,512.95        |
| 91922          | 6/10/2016         | \$1,242.38        |
| 91929          | 6/10/2016         | \$581.41          |
| 91962          | 6/10/2016         | \$277.05          |
| 91968          | 6/24/2016         | \$322.63          |
| 91978          | 6/24/2016         | \$1,037.75        |
| 91984          | 6/24/2016         | \$322.63          |
| 91992          | 6/24/2016         | \$350.71          |
| 91999          | 6/24/2016         | \$178.70          |
| 92003          | 6/24/2016         | \$670.62          |
| 92005          | 6/24/2016         | \$368.45          |
| 92010          | 6/24/2016         | \$304.16          |
| 92014          | 6/24/2016         | \$359.97          |
| 92023          | 6/24/2016         | \$938.77          |
| 92039          | 6/24/2016         | \$670.62          |
| 92050          | 6/24/2016         | \$178.70          |
| 92051          | 6/24/2016         | \$968.35          |
| 92058          | 6/24/2016         | \$357.40          |
| 92070          | 6/24/2016         | \$1,294.23        |
| 92084          | 6/24/2016         | \$670.62          |
| 92085          | 6/24/2016         | \$1,181.05        |
| 92106          | 6/24/2016         | \$184.70          |
| 92107          | 6/24/2016         | \$664.57          |
| 92113          | 6/24/2016         | \$184.70          |
| 92117          | 6/24/2016         | \$3,995.73        |
| 92118          | 6/24/2016         | \$4,287.07        |
| 92136          | 6/24/2016         | \$1,269.65        |
| 92184          | 6/24/2016         | \$2,451.26        |
| 92189          | 6/24/2016         | \$14,920.35       |
| 92205          | 6/24/2016         | \$1,840.79        |
| 92211          | 6/24/2016         | \$14,545.49       |
| 92225          | 6/24/2016         | \$1,907.04        |
| 92233          | 6/24/2016         | \$16,056.66       |
| 92239          | 6/24/2016         | \$1,888.98        |
| 92255          | 6/24/2016         | \$2,214.58        |
| 92272          | 6/24/2016         | \$1,081.71        |
| 92290          | 6/24/2016         | \$2,522.73        |
| 92291          | 6/24/2016         | \$18,034.22       |
| 92316          | 6/24/2016         | \$1,202.72        |

|       |           |             |
|-------|-----------|-------------|
| 92317 | 6/24/2016 | \$2,251.69  |
| 92321 | 6/24/2016 | \$926.53    |
| 92331 | 6/24/2016 | \$16,482.02 |
| 92338 | 6/24/2016 | \$2,270.60  |
| 92379 | 6/24/2016 | \$2,206.52  |
| 92423 | 6/24/2016 | \$10.30     |
| 92427 | 6/24/2016 | \$598.21    |
| 92434 | 6/24/2016 | \$3,572.43  |
| 92441 | 6/24/2016 | \$404.40    |
| 92454 | 6/24/2016 | \$8,728.56  |
| 92457 | 6/24/2016 | \$3,356.96  |
| 92458 | 6/24/2016 | \$2,859.10  |
| 92461 | 6/24/2016 | \$399.18    |
| 92465 | 6/24/2016 | \$488.17    |
| 92474 | 6/24/2016 | \$405.61    |
| 92475 | 6/24/2016 | \$5,364.58  |
| 92476 | 6/24/2016 | \$2,639.86  |
| 92478 | 6/24/2016 | \$1,197.67  |
| 92489 | 6/24/2016 | \$525.86    |
| 92491 | 6/24/2016 | \$399.14    |
| 92493 | 6/24/2016 | \$4,068.33  |
| 92497 | 6/24/2016 | \$219.80    |
| 92508 | 6/24/2016 | \$218.03    |
| 92509 | 6/24/2016 | \$237.53    |
| 92510 | 6/24/2016 | \$922.10    |
| 92516 | 6/24/2016 | \$111.37    |
| 92524 | 6/24/2016 | \$547.86    |
| 92526 | 6/24/2016 | \$55.37     |
| 92528 | 6/24/2016 | \$109.99    |
| 92530 | 6/30/2016 | \$681.83    |
| 92531 | 6/30/2016 | \$57.63     |
| 92532 | 6/30/2016 | \$110.82    |
| 92533 | 6/30/2016 | \$263.38    |
| 92534 | 6/30/2016 | \$32.41     |
| 92535 | 6/30/2016 | \$805.10    |
| 92536 | 6/30/2016 | \$1,254.61  |
| 92537 | 6/30/2016 | \$28.82     |
| 92538 | 6/30/2016 | \$291.47    |
| 92539 | 6/30/2016 | \$321.66    |
| 92540 | 6/30/2016 | \$810.88    |
| 92541 | 6/30/2016 | \$400.03    |
| 92542 | 6/30/2016 | \$165.52    |
| 92543 | 6/30/2016 | \$867.56    |
| 92544 | 6/30/2016 | \$285.92    |
| 92545 | 6/30/2016 | \$3,009.71  |
| 92546 | 6/30/2016 | \$888.47    |
| 92547 | 6/30/2016 | \$1,464.31  |
| 92548 | 6/30/2016 | \$262.85    |
| 92549 | 6/30/2016 | \$419.30    |
| 92550 | 6/30/2016 | \$53.61     |
| 92551 | 6/30/2016 | \$199.05    |
| 92552 | 6/30/2016 | \$99.23     |
| 92553 | 6/30/2016 | \$440.19    |
| 92554 | 6/30/2016 | \$17.87     |
| 92555 | 6/30/2016 | \$258.58    |

|       |           |            |
|-------|-----------|------------|
| 92556 | 6/30/2016 | \$35.54    |
| 92557 | 6/30/2016 | \$58.54    |
| 92558 | 6/30/2016 | \$817.78   |
| 92559 | 6/30/2016 | \$1,092.83 |
| 92560 | 6/30/2016 | \$1,584.22 |
| 92561 | 6/30/2016 | \$167.95   |
| 92562 | 6/30/2016 | \$423.11   |
| 92563 | 6/30/2016 | \$208.35   |
| 92564 | 6/30/2016 | \$32.55    |
| 92565 | 6/30/2016 | \$404.17   |
| 92566 | 6/30/2016 | \$441.06   |
| 92567 | 6/30/2016 | \$47.87    |
| 92568 | 6/30/2016 | \$994.62   |
| 92569 | 6/30/2016 | \$60.51    |
| 92570 | 6/30/2016 | \$270.84   |
| 92571 | 6/30/2016 | \$828.97   |
| 92573 | 6/30/2016 | \$376.69   |
| 92574 | 6/30/2016 | \$55.41    |
| 92575 | 6/30/2016 | \$195.57   |
| 92576 | 6/30/2016 | \$17.77    |
| 92577 | 6/30/2016 | \$267.30   |
| 92578 | 6/30/2016 | \$1,089.77 |
| 92579 | 6/30/2016 | \$670.88   |
| 92580 | 6/30/2016 | \$107.47   |
| 92582 | 6/30/2016 | \$71.08    |
| 92583 | 6/30/2016 | \$514.04   |
| 92584 | 6/30/2016 | \$36.94    |
| 92585 | 6/30/2016 | \$231.67   |
| 92586 | 6/30/2016 | \$470.19   |
| 92587 | 6/30/2016 | \$306.52   |
| 92588 | 6/30/2016 | \$509.82   |
| 92589 | 6/30/2016 | \$411.51   |
| 92591 | 6/30/2016 | \$462.01   |
| 92592 | 6/30/2016 | \$29.10    |
| 92593 | 6/30/2016 | \$383.61   |
| 92596 | 6/30/2016 | \$97.45    |
| 92597 | 6/30/2016 | \$705.17   |
| 92599 | 6/30/2016 | \$452.84   |
| 92601 | 6/30/2016 | \$803.47   |
| 92602 | 6/30/2016 | \$382.01   |
| 92603 | 6/30/2016 | \$268.53   |
| 92605 | 6/30/2016 | \$176.94   |
| 92606 | 6/30/2016 | \$184.28   |
| 92607 | 6/30/2016 | \$76.00    |
| 92609 | 6/30/2016 | \$523.87   |
| 92610 | 6/30/2016 | \$439.98   |
| 92611 | 6/30/2016 | \$315.64   |
| 92612 | 6/30/2016 | \$312.88   |
| 92613 | 6/30/2016 | \$1,761.49 |
| 92615 | 6/30/2016 | \$148.84   |
| 92616 | 6/30/2016 | \$420.10   |
| 92617 | 6/30/2016 | \$409.06   |
| 92618 | 6/30/2016 | \$905.33   |
| 92624 | 6/30/2016 | \$376.05   |
| 92625 | 6/30/2016 | \$197.29   |

|       |           |            |
|-------|-----------|------------|
| 92626 | 6/30/2016 | \$668.27   |
| 92627 | 6/30/2016 | \$321.34   |
| 92629 | 6/30/2016 | \$1,033.71 |
| 92630 | 6/30/2016 | \$249.17   |
| 92631 | 6/30/2016 | \$328.58   |
| 92633 | 6/30/2016 | \$30.25    |
| 92634 | 6/30/2016 | \$176.94   |
| 92637 | 6/30/2016 | \$115.92   |
| 92638 | 6/30/2016 | \$60.51    |
| 92639 | 6/30/2016 | \$60.51    |
| 92640 | 6/30/2016 | \$60.51    |
| 92641 | 6/30/2016 | \$90.76    |
| 92642 | 6/30/2016 | \$63.38    |
| 92643 | 6/30/2016 | \$92.35    |
| 92644 | 6/30/2016 | \$92.20    |
| 92645 | 6/30/2016 | \$20.25    |
| 92646 | 6/30/2016 | \$61.23    |
| 92647 | 6/30/2016 | \$30.25    |
| 92648 | 6/30/2016 | \$60.51    |
| 92649 | 6/30/2016 | \$181.52   |
| 92650 | 6/30/2016 | \$358.33   |
| 92651 | 6/30/2016 | \$509.97   |
| 92652 | 6/30/2016 | \$334.39   |
| 92653 | 6/30/2016 | \$60.51    |
| 92654 | 6/30/2016 | \$31.69    |
| 92655 | 6/30/2016 | \$61.95    |
| 92656 | 6/30/2016 | \$293.61   |
| 92657 | 6/30/2016 | \$194.90   |
| 92658 | 6/30/2016 | \$31.69    |
| 92659 | 6/30/2016 | \$60.51    |
| 92660 | 6/30/2016 | \$117.09   |
| 92661 | 6/30/2016 | \$73.88    |
| 92662 | 6/30/2016 | \$116.57   |
| 92663 | 6/30/2016 | \$116.57   |
| 92664 | 6/30/2016 | \$121.02   |
| 92665 | 6/30/2016 | \$70.28    |
| 92666 | 6/30/2016 | \$89.59    |
| 92667 | 6/30/2016 | \$123.89   |
| 92668 | 6/30/2016 | \$121.02   |
| 92669 | 6/30/2016 | \$390.51   |
| 92670 | 6/30/2016 | \$843.73   |
| 92671 | 6/30/2016 | \$30.25    |
| 92672 | 6/30/2016 | \$261.42   |
| 92673 | 6/30/2016 | \$30.25    |
| 92674 | 6/30/2016 | \$45.38    |
| 92676 | 6/30/2016 | \$122.46   |
| 92677 | 6/30/2016 | \$221.64   |
| 92678 | 6/30/2016 | \$279.79   |
| 92679 | 6/30/2016 | \$89.59    |
| 92680 | 6/30/2016 | \$121.02   |
| 92681 | 6/30/2016 | \$30.25    |
| 92682 | 6/30/2016 | \$29.80    |
| 92683 | 6/30/2016 | \$61.23    |
| 92684 | 6/30/2016 | \$89.59    |
| 92685 | 6/30/2016 | \$90.76    |

|       |           |            |
|-------|-----------|------------|
| 92686 | 6/30/2016 | \$164.64   |
| 92687 | 6/30/2016 | \$626.06   |
| 92688 | 6/30/2016 | \$91.48    |
| 92689 | 6/30/2016 | \$146.76   |
| 92690 | 6/30/2016 | \$73.88    |
| 92691 | 6/30/2016 | \$247.06   |
| 92692 | 6/30/2016 | \$324.23   |
| 92693 | 6/30/2016 | \$449.77   |
| 92694 | 6/30/2016 | \$148.91   |
| 92695 | 6/30/2016 | \$137.38   |
| 92696 | 6/30/2016 | \$380.00   |
| 92697 | 6/30/2016 | \$317.02   |
| 92698 | 6/30/2016 | \$282.58   |
| 92699 | 6/30/2016 | \$381.05   |
| 92700 | 6/30/2016 | \$194.08   |
| 92701 | 6/30/2016 | \$216.63   |
| 92703 | 6/30/2016 | \$200.69   |
| 92704 | 6/30/2016 | \$324.23   |
| 92705 | 6/30/2016 | \$439.61   |
| 92707 | 6/30/2016 | \$310.20   |
| 92708 | 6/30/2016 | \$446.44   |
| 92710 | 6/30/2016 | \$190.53   |
| 92711 | 6/30/2016 | \$141.99   |
| 92712 | 6/30/2016 | \$403.13   |
| 92713 | 6/30/2016 | \$331.63   |
| 92714 | 6/30/2016 | \$196.62   |
| 92715 | 6/30/2016 | \$341.26   |
| 92716 | 6/30/2016 | \$211.40   |
| 92717 | 6/30/2016 | \$316.06   |
| 92718 | 6/30/2016 | \$235.42   |
| 92719 | 6/30/2016 | \$279.39   |
| 92723 | 6/30/2016 | \$641.25   |
| 92725 | 6/30/2016 | \$238.22   |
| 92726 | 6/30/2016 | \$246.61   |
| 92728 | 6/30/2016 | \$192.52   |
| 92732 | 6/30/2016 | \$12.93    |
| 92733 | 6/30/2016 | \$378.20   |
| 92734 | 6/30/2016 | \$548.92   |
| 92736 | 6/30/2016 | \$268.95   |
| 92737 | 6/30/2016 | \$193.89   |
| 92738 | 6/30/2016 | \$37.50    |
| 92739 | 6/30/2016 | \$373.88   |
| 92740 | 6/30/2016 | \$1,352.91 |
| 92741 | 6/30/2016 | \$1,072.67 |
| 92742 | 6/30/2016 | \$959.05   |
| 92744 | 6/30/2016 | \$267.17   |
| 92746 | 6/30/2016 | \$112.70   |
| 92747 | 6/30/2016 | \$938.53   |
| 92748 | 6/30/2016 | \$253.33   |
| 92750 | 6/30/2016 | \$593.59   |
| 92751 | 6/30/2016 | \$609.84   |
| 92754 | 6/30/2016 | \$497.37   |
| 92755 | 6/30/2016 | \$1,305.29 |
| 92756 | 6/30/2016 | \$462.37   |
| 92757 | 6/30/2016 | \$2,463.89 |



|       |           |            |
|-------|-----------|------------|
| 92758 | 6/30/2016 | \$561.98   |
| 92759 | 6/30/2016 | \$1,411.28 |
| 92760 | 6/30/2016 | \$640.59   |
| 92762 | 6/30/2016 | \$776.96   |
| 92763 | 6/30/2016 | \$199.48   |
| 92764 | 6/30/2016 | \$690.57   |
| 92765 | 6/30/2016 | \$287.00   |
| 92766 | 6/30/2016 | \$361.89   |
| 92768 | 6/30/2016 | \$405.62   |
| 92770 | 6/30/2016 | \$380.70   |
| 92771 | 6/30/2016 | \$11.54    |
| 92773 | 6/30/2016 | \$186.89   |
| 92776 | 6/30/2016 | \$370.25   |
| 92777 | 6/30/2016 | \$380.70   |
| 92778 | 6/30/2016 | \$113.85   |
| 92779 | 6/30/2016 | \$252.04   |
| 92780 | 6/30/2016 | \$349.86   |
| 92781 | 6/30/2016 | \$237.29   |
| 92782 | 6/30/2016 | \$249.35   |
| 92783 | 6/30/2016 | \$547.33   |
| 92785 | 6/30/2016 | \$91.57    |
| 92786 | 6/30/2016 | \$308.55   |
| 92790 | 6/30/2016 | \$153.58   |
| 92791 | 6/30/2016 | \$151.36   |
| 92792 | 6/30/2016 | \$201.69   |
| 92793 | 6/30/2016 | \$245.73   |
| 92794 | 6/30/2016 | \$229.84   |
| 92795 | 6/30/2016 | \$362.82   |
| 92796 | 6/30/2016 | \$583.25   |
| 92797 | 6/30/2016 | \$170.76   |
| 92798 | 6/30/2016 | \$781.73   |
| 92799 | 6/30/2016 | \$1,659.49 |
| 92800 | 6/30/2016 | \$249.66   |
| 92801 | 6/30/2016 | \$562.12   |
| 92802 | 6/30/2016 | \$586.22   |
| 92803 | 6/30/2016 | \$638.82   |
| 92804 | 6/30/2016 | \$723.55   |
| 92805 | 6/30/2016 | \$572.66   |
| 92806 | 6/30/2016 | \$61.26    |
| 92807 | 6/30/2016 | \$533.49   |
| 92809 | 6/30/2016 | \$507.92   |
| 92810 | 6/30/2016 | \$331.78   |
| 92811 | 6/30/2016 | \$400.81   |
| 92812 | 6/30/2016 | \$68.69    |
| 92813 | 6/30/2016 | \$569.17   |
| 92814 | 6/30/2016 | \$252.41   |
| 92815 | 6/30/2016 | \$676.14   |
| 92816 | 6/30/2016 | \$583.25   |
| 92817 | 6/30/2016 | \$98.16    |
| 92818 | 6/30/2016 | \$257.76   |
| 92820 | 6/30/2016 | \$537.35   |
| 92822 | 6/30/2016 | \$89.35    |
| 92823 | 6/30/2016 | \$1,350.20 |
| 92824 | 6/30/2016 | \$32.27    |
| 92825 | 6/30/2016 | \$371.90   |

|       |           |                     |
|-------|-----------|---------------------|
| 92826 | 6/30/2016 | \$487.54            |
| 92827 | 6/30/2016 | \$649.48            |
| 92828 | 6/30/2016 | \$688.72            |
| 92829 | 6/30/2016 | \$369.40            |
| 92830 | 6/30/2016 | \$168.52            |
| 92831 | 6/30/2016 | \$47.27             |
| 92832 | 6/30/2016 | \$200.39            |
| 92833 | 6/30/2016 | \$89.35             |
| 92834 | 6/30/2016 | \$1,637.83          |
| 92835 | 6/30/2016 | \$328.84            |
| 92836 | 6/30/2016 | \$88.85             |
| 92837 | 6/30/2016 | \$117.65            |
| 92838 | 6/30/2016 | \$278.63            |
| 92839 | 6/30/2016 | \$703.75            |
| 92840 | 6/30/2016 | \$114.12            |
| 92841 | 6/30/2016 | \$257.69            |
| 92842 | 6/30/2016 | \$334.06            |
| 92843 | 6/30/2016 | \$92.35             |
| 92844 | 6/30/2016 | \$28.78             |
| 92845 | 6/30/2016 | \$89.35             |
| 92846 | 6/30/2016 | \$547.85            |
| 92847 | 6/30/2016 | \$64.74             |
| 92848 | 6/30/2016 | \$47.80             |
| 92849 | 6/30/2016 | \$184.30            |
| 92850 | 6/30/2016 | \$170.01            |
| 92851 | 6/30/2016 | \$359.22            |
| 92852 | 6/30/2016 | \$58.50             |
| 92853 | 6/30/2016 | \$594.45            |
| 92854 | 6/30/2016 | \$37.58             |
| 92855 | 6/30/2016 | \$89.35             |
| 92856 | 6/30/2016 | \$703.75            |
| 92857 | 6/30/2016 | \$173.51            |
| 92858 | 6/30/2016 | \$167.07            |
| 92859 | 6/30/2016 | \$518.38            |
| 92860 | 6/30/2016 | \$688.72            |
| 92861 | 6/30/2016 | \$157.71            |
| 92862 | 6/30/2016 | \$618.42            |
| 92863 | 6/30/2016 | \$210.81            |
| 92864 | 6/30/2016 | \$535.82            |
| 92865 | 6/30/2016 | \$92.35             |
| 92866 | 6/30/2016 | \$71.09             |
| 92868 | 6/30/2016 | \$204.66            |
| 92869 | 6/30/2016 | \$974.19            |
| 92870 | 6/30/2016 | \$369.40            |
| 92871 | 6/30/2016 | \$578.78            |
| 92872 | 6/30/2016 | \$223.73            |
| 92874 | 6/30/2016 | \$220.11            |
| 92875 | 6/30/2016 | \$99.64             |
| 92876 | 6/30/2016 | \$109.55            |
| 92877 | 6/30/2016 | \$209.82            |
| 92878 | 6/30/2016 | \$1,301.94          |
|       |           | <u>\$285,799.56</u> |

## DETAIL ACCOUNT TRANSACTIONS - T 205 CAPITAL ONE NET PAYROLL - 06/01/16 - 06/30/16

| DATE     | REF#    | INV# | VEND# | EXPLANATION                 | SCH#  | DEBITS       | CREDITS      | BALANCE      |
|----------|---------|------|-------|-----------------------------|-------|--------------|--------------|--------------|
| 06/01/16 |         |      |       | BALANCE 07/01/15 - 05/31/16 |       | 0.00         | 0.00         | 32,249.57    |
| 06/10/16 | 348     |      |       | FICA & MED & T&A DEDUCTIO   | JE-27 | 0.00         | 993,897.16   | -961,647.59  |
| 06/10/16 | 1024517 |      |       | FUNDING NET PAYROLL 6.10.   | CR-18 | 993,897.16   | 0.00         | 32,249.57    |
| 06/22/16 | 1024537 |      |       | FUNDING NET PAYROLL 6.24.   | CR-18 | 3,818,046.92 | 0.00         | 3,850,296.49 |
| 06/24/16 | 368     |      |       | FICA & MED & T&A DEDUCTIO   | JE-27 | 0.00         | 3,818,046.92 | 32,249.57    |
| 06/28/16 | 1024557 |      |       | FUNDING NET PAYROLL 6.30.   | CR-18 | 140,520.99   | 0.00         | 172,770.56   |
| 06/30/16 | 377     |      |       | FICA & MED & T&A DEDUCTIO   | JE-27 | 0.00         | 140,520.99   | 32,249.57    |
| 06/30/16 | 485     |      |       | PAYROLL 6.30.16             | JE-26 | 1.99         | 0.00         | 32,251.56    |
|          |         |      |       | TOTALS                      |       | 4,952,467.06 | 4,952,465.07 | 32,251.56    |

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

|   |                               |               |                  |
|---|-------------------------------|---------------|------------------|
| Reconciled Balance as of:                         | 5/31/2016                     |               | 34,703.81        |
| Receipts:   |                               |               |                  |
|   | Interfund Receivables         | 6,531.84      |                  |
|   | Sound Beach Music Scholarship | 500.00        |                  |
|   | Live Like Susie Scholarship   | <u>892.00</u> |                  |
|   |                               |               | 7,923.84         |
| Disbursements:                                    |                               |               |                  |
|   | Cash Disbursements            | 7,485.00      |                  |
|   |                               |               | <u>7,485.00</u>  |
| Total available balance per General Ledger as of: | 6/30/2016                     |               | <u>35,142.65</u> |
| Bank Balance as of:                               | 6/30/2016                     |               | 37,042.65        |
| Less:   | Outstanding Checks            |               | <u>1,900.00</u>  |
| Adjusted Bank Balance as of:                      | 6/30/2016                     |               | <u>35,142.65</u> |

Prepared by: Linda Beliski  
Date: 7/14/2016

Reviewed by: Virginia H. Harty  
Date: 7/14/2016

u200

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Direct inquiries to Customer Service  
877 694-9111

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

11 ENCLOSURES Page 1 of 1

Govt Banking Blended Chking

|                          |          |           |
|--------------------------|----------|-----------|
| Opening balance          | 06-01-16 | 34,703.81 |
| +Deposits/Credits        | 4        | 7,923.84  |
| -Checks/Debits           | 11       | 5,585.00  |
| -Service charge          |          | 0.00      |
| Ending balance           | 06-30-16 | 37,042.65 |
| Days in Statement Period | 30       |           |

| DATE  | DESCRIPTION          | CHECK# | DEBITS   | CREDITS  | BALANCE   |
|-------|----------------------|--------|----------|----------|-----------|
|       | Beginning Balance    |        |          |          | 34,703.81 |
| 06-06 | Customer Deposit     |        |          | 742.00   | 35,445.81 |
| 06-06 | Customer Deposit     |        |          | 650.00   | 36,095.81 |
| 06-13 | Check withdrawal     | 305    | 1,185.00 |          | 34,910.81 |
| 06-13 | Check withdrawal     | 306    | 400.00   |          | 34,510.81 |
| 06-27 | Book transfer credit |        |          | 5,385.00 | 39,895.81 |
| 06-27 | Book transfer credit |        |          | 1,146.84 | 41,042.65 |
| 06-27 | check withdrawal     | 318    | 1,000.00 |          | 40,042.65 |
| 06-27 | check withdrawal     | 310    | 500.00   |          | 39,542.65 |
| 06-27 | check withdrawal     | 315    | 500.00   |          | 39,042.65 |
| 06-27 | check withdrawal     | 307    | 400.00   |          | 38,642.65 |
| 06-27 | check withdrawal     | 311    | 200.00   |          | 38,442.65 |
| 06-28 | check withdrawal     | 316    | 200.00   |          | 38,242.65 |
| 06-29 | check withdrawal     | 319    | 200.00   |          | 38,042.65 |
| 06-30 | check withdrawal     | 309    | 500.00   |          | 37,542.65 |
| 06-30 | check withdrawal     | 313    | 500.00   |          | 37,042.65 |
|       | Ending balance       |        |          |          | 37,042.65 |

CHECKS PAID DURING STATEMENT PERIOD

INDICATES CHECK OUT OF SEQUENCE

| Date  | Check No. | Amount   | Date  | Check No. | Amount   |
|-------|-----------|----------|-------|-----------|----------|
| 06-13 | 305       | 1,185.00 | 06-13 | 306       | 400.00   |
| 06-27 | 307       | 400.00   | 06-30 | 309       | 500.00   |
| 06-27 | 310       | 500.00   | 06-27 | 311       | 200.00   |
| 06-30 | 313       | 500.00   | 06-27 | 315       | 500.00   |
| 06-28 | 316       | 200.00   | 06-27 | 318       | 1,000.00 |

**Bank Reconciliation Outstanding Checks Listing as of 06/30/16**

| CHECK#       | ISSUE DATE | PAYEE             | AMOUNT   | CLEARED | CLEAR DATE |
|--------------|------------|-------------------|----------|---------|------------|
| 08           | 06/01/16   | YANNUCCI, TIMOTHY | 500.00   | N       |            |
| 12           | 06/14/16   | GILL, TAYLOR      | 200.00   | N       |            |
| 14           | 06/14/16   | INFRANCO, DANIEL  | 500.00   | N       |            |
| 17           | 06/14/16   | RANDALL, SIMONE   | 250.00   | N       |            |
| 20           | 06/14/16   | THOMAS, ROBERT    | 200.00   | N       |            |
| 21           | 06/14/16   | ZORCIK, JUSTIN    | 250.00   | N       |            |
| GRAND TOTAL  |            |                   | 1,900.00 |         |            |
| TOTAL CHECKS |            |                   | 6        |         |            |

Report Completed 10:13 AM

## DETAIL ACCOUNT TRANSACTIONS - U 200 CASH IN CHECKING - 06/01/16 - 06/30/16

| DATE     | REF#    | INV# | VEND# | EXPLANATION                 | SCH#  | DEBITS          | CREDITS         | BALANCE          |
|----------|---------|------|-------|-----------------------------|-------|-----------------|-----------------|------------------|
| 16/01/16 |         |      |       | BALANCE 07/01/15 - 05/31/16 |       | 0.00            | 0.00            | 34,703.81        |
| 16/01/16 |         |      |       | * SEE CASH DISBURSEMENT     | CD-2  | 0.00            | 2,485.00        | 32,218.81        |
| 16/03/16 | 1024467 |      |       | LIVE LIKE SUSIE MEM'L SCHO  | CR-4  | 125.00          | 0.00            | 32,343.81        |
| 16/03/16 | 1024468 |      |       | LIVE LIKE SUSIE MEM'L SCHO  | CR-4  | 25.00           | 0.00            | 32,368.81        |
| 16/03/16 | 1024469 |      |       | SOUND BEACH MUSIC SCHO      | CR-4  | 500.00          | 0.00            | 32,868.81        |
| 16/03/16 | 1024470 |      |       | LIVE LIKE SUSIE SCHOLAR     | CR-4  | 742.00          | 0.00            | 33,610.81        |
| 6/15/16  |         |      |       | * SEE CASH DISBURSEMENT     | CD-3  | 0.00            | 5,000.00        | 28,610.81        |
| 6/30/16  | 376     |      |       | INTERFUND RECEIVABLES       | JE-26 | 6,531.84        | 0.00            | 35,142.65        |
|          |         |      |       | <b>TOTALS</b>               |       | <b>7,923.84</b> | <b>7,485.00</b> | <b>35,142.65</b> |

Report Completed 12:26 PM

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

|   |                                |                   |                          |
|---|--------------------------------|-------------------|--------------------------|
| Reconciled Balance as of:                         | 5/31/2016                      |                   | 1,113,751.94             |
| Receipts:   |                                |                   | 0.00                     |
| Disbursements:                                    |                                |                   |                          |
|   | Debt Service Principal Payment | 470,000.00        |                          |
|   | Debt Service Interest Payment  | <u>332,371.88</u> |                          |
|   |                                |                   | <u>802,371.88</u>        |
| Total available balance per General Ledger as of: | 6/30/2016                      |                   | <u><u>311,380.06</u></u> |
| Bank Balance as of:                               | 6/30/2016                      |                   | <u><u>311,380.06</u></u> |
|   |                                |                   | 0.00                     |

Prepared by: Linda Bilski  
Date: 7/21/2016

Reviewed by: Virginia Holloway  
Date: 7/21/2016



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

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1

Govt Banking Blended Chking

|                          |          |            |
|--------------------------|----------|------------|
| Opening balance          | 07-01-16 | 311,380.06 |
| +Deposits/Credits        | 0        | 0.00       |
| -Checks/Debits           | 0        | 0.00       |
| -Service charge          |          | 0.00       |
| Ending balance           | 07-31-16 | 311,380.06 |
| Days in Statement Period | 31       |            |
| END OF STATEMENT         |          |            |

DETAIL ACCOUNT TRANSACTIONS - V 200 CASH - 06/01/16 - 06/30/16

| DATE     | REF# | INV# | VEND# | EXPLANATION                 | SCH#  | DEBITS | CREDITS    | BALANCE      |
|----------|------|------|-------|-----------------------------|-------|--------|------------|--------------|
| 06/01/16 |      |      |       | BALANCE 07/01/15 - 05/31/16 |       | 0.00   | 0.00       | 1,113,751.94 |
| 06/01/16 | 312  |      |       | DEBT SERVICE INTEREST P'    | JE-26 | 0.00   | 238,350.00 | 875,401.94   |
| 06/14/16 | 565  |      |       | DEBT SERVICE PRINCIPAL P'   | JE-26 | 0.00   | 470,000.00 | 405,401.94   |
| 06/15/16 | 566  |      |       | DEBT SERVICE INTEREST P'    | JE-26 | 0.00   | 94,021.88  | 311,380.06   |
|          |      |      |       | TOTALS                      |       | 0.00   | 802,371.88 | 311,380.06   |

Report Completed 1:07 PM

| STUDENT ACTIVITY ACCOUNTS  |                       |                    |                       |                    |                 |                    |
|--|-----------------------|--------------------|-----------------------|--------------------|-----------------|--------------------|
| June-16  |                       |                    |                       |                    |                 |                    |
| FROM: 6/1/16   |                       |                    |                       |                    |                 |                    |
| TO: 6/30/16  |                       |                    |                       |                    | JE              |                    |
|  |                       | 6/1/2016           |                       |                    | OR              | 6/30/2016          |
| ACCOUNT  | NAME                  | BEG. BAL.          | RECEIPTS              | DISB               | TRANSFERS       | END BAL.           |
| 600-2016   | CLASS OF 2016         | \$1,092.13         |                       |                    | \$2.24          | \$1,094.37         |
| 630-7  | LEADERS CLUB          | \$1,279.31         | \$400.00              | \$687.50           | \$3.13          | \$994.94           |
| 630-8  | MATH HONOR SOCIETY    | \$55.67            |                       |                    | \$0.12          | \$55.79            |
| 630-9  | VARSIY CLUB           | \$2,173.83         | \$1,289.00            | \$2,848.20         | \$2.11          | \$616.74           |
| 6310   | SCIENCE CLUB          | \$269.85           |                       |                    | \$0.58          | \$270.43           |
| 6351   | STUDENT COUNCIL-MS    | \$8,608.32         | \$3,005.00            |                    | \$23.86         | \$11,637.18        |
| 635-3  | MS/YEARBOOK           | \$13,454.75        | \$1,300.00            |                    | \$20.90         | \$14,775.65        |
| 640-2  | MS SCHOOL STORE       | \$259.96           |                       |                    | \$0.56          | \$260.52           |
| 640-3  | BUSINESS CLUB         | \$13.78            |                       |                    | \$0.03          | \$13.81            |
| 640-4  | MS ROBOTICS           | \$247.38           | \$453.00              |                    | \$1.02          | \$701.40           |
| 645-2  | NICER NEIGHBOR CLUB   | \$2,269.83         | \$646.00              | \$257.69           | \$3.27          | \$2,661.41         |
| 64521  | BANN-KIN              | \$1,903.58         |                       |                    | \$3.91          | \$1,907.49         |
| 645-3  | FBLA CLUB             | \$3.63             |                       |                    | \$0.01          | \$3.64             |
| 645-4  | COMMUNITY SERVICE     | \$1,555.45         | \$3,059.00            | \$1,888.00         | \$4.90          | \$2,731.35         |
| 645-7  | SKILLS USA            | \$227.25           | \$58.00               | \$250.00           | \$0.41          | \$35.66            |
| 6460   | GAY/STRAIGHT ALLIANCE | \$0.10             |                       |                    | \$0.00          | \$0.10             |
| 6461   | HUMAN RIGHTS CLUB     | \$66.05            |                       |                    | \$0.07          | \$66.12            |
| 65010  | SADD                  | \$1,050.56         |                       |                    | \$2.05          | \$1,052.61         |
| 650-115  | THESPIAN TROUPE       | \$421.91           |                       |                    | \$1.01          | \$422.92           |
| 650-12   | YEARBOOK CLUB         | \$41,446.48        | \$2,070.00            | \$17,223.57        | \$55.34         | \$26,348.25        |
| 650-16   | HS STUDENT COUNCIL    | \$12,903.28        |                       | \$1,773.00         | \$28.29         | \$11,158.57        |
| 650-17   | ART CLUB              | \$1,363.10         |                       |                    | \$2.94          | \$1,366.04         |
| 65018  | BUSINESS HONOR        | \$584.97           |                       |                    | \$1.26          | \$586.23           |
| 650-25   | JAE STUDENT COUNCIL   | \$3,493.75         |                       |                    | \$7.86          | \$3,501.61         |
| 6533   | ROBOTICS HS           | \$492.84           |                       |                    | \$1.06          | \$493.90           |
|  | <b>Sub Total</b>      | <b>\$95,237.76</b> | <b>\$12,280.00</b>    | <b>\$24,927.96</b> | <b>\$166.93</b> | <b>\$82,756.73</b> |
| 700  | INTEREST              | \$148.75           | 18.18                 |                    | (\$166.93)      | \$0.00             |
|  | <b>TOTALS</b>         | <b>\$95,386.51</b> |                       |                    | <b>\$0.00</b>   | <b>\$82,756.73</b> |
|  |                       |                    |                       |                    |                 |                    |
|  |                       | 6/1/2016           |                       |                    | CASH            | 6/30/2016          |
|  |                       | END BAL.           | RECEIPTS              | DISB.              | MOVE            | END BAL.           |
| 201 - CHECKING ACCT - CAP ONE  |                       | \$95,000.65        | \$12,280.00           | \$24,927.96        | \$0.00          | \$82,352.69        |
| 391- DUE FROM GENERAL  |                       | \$385.86           |                       |                    | \$18.18         | \$404.04           |
|  |                       | <b>\$95,386.51</b> |                       |                    | <b>\$185.11</b> | <b>\$82,756.73</b> |
| I certify that this financial report is correct, that all cash receipts have been recorded and deposited intact, that all disbursements were supported by the proper authorities and documentary evidence with state laws, regulations and school board regulations. |                       |                    |                       |                    |                 |                    |
| Prepared by:   | <i>Linda Bilski</i>   | Reviewed by:       | <i>Virginia Holby</i> |                    |                 |                    |
|  |                       |                    |                       |                    |                 |                    |
|  |                       |                    |                       |                    |                 |                    |

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

|   |                                  |                  |
|---|----------------------------------|------------------|
| Reconciled Balance as of:                         | 5/31/2016                        | 95,000.65        |
| Receipts:   |                                  |                  |
|   | Interact Spring Plant Sales      | 3,059.00         |
|   | Gatorade, Iced Tea, Water        | 1,689.00         |
|   | 8th Grade Dance                  | 3,005.00         |
|   | Skills USA Manikins              | 58.00            |
|   | Live Like Susie & Kent Animal FR | 646.00           |
|   | MS Yearbook                      | 1,300.00         |
|   | HS Yearbook                      | 2,070.00         |
|   | Robotics Fundraiser              | <u>453.00</u>    |
|   |                                  | 12,280.00        |
| Disbursements:                                    |                                  |                  |
|   | Cash Disbursements               | <u>24,927.96</u> |
|   |                                  | <u>24,927.96</u> |
| Total available balance per General Ledger as of: | 6/30/2016                        | <u>82,352.69</u> |
| Bank Balance as of:                               | 6/30/2016                        | 86,673.44        |
| Less:   | Outstanding Checks               | <u>4,320.75</u>  |
| Adjusted Bank Balance as of:                      | 6/30/2016                        | <u>82,352.69</u> |

Prepared by: Linda Bilski  
Date: 7/28/2016

Reviewed by: Virginia G. Long  
Date: 7/28/2016

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

18 ENCLOSURES Page 1 of 2

Govt Banking Blended Chking

|                          |          |           |
|--------------------------|----------|-----------|
| Opening balance          | 06-01-16 | 97,592.07 |
| +Deposits/Credits        | 11       | 12,280.00 |
| -Checks/Debits           | 18       | 23,198.63 |
| -Service charge          |          | 0.00      |
| Ending balance           | 06-30-16 | 86,673.44 |
| Days in Statement Period | 30       |           |

| DATE  | DESCRIPTION       | CHECK# | DEBITS    | CREDITS  | BALANCE    |
|-------|-------------------|--------|-----------|----------|------------|
|       | Beginning Balance |        |           |          | 97,592.07  |
| 06-02 | Check withdrawal  | 1094   | 36.61     |          | 97,555.46  |
| 06-06 | Check withdrawal  | 10949  | 364.00    |          | 97,191.46  |
| 06-06 | Check withdrawal  | 10953  | 92.51     |          | 97,098.95  |
| 06-08 | Customer Deposit  |        |           | 1,289.00 | 98,387.95  |
| 06-08 | Customer Deposit  |        |           | 453.00   | 98,840.95  |
| 06-08 | Customer Deposit  |        |           | 225.00   | 99,065.95  |
| 06-10 | Check withdrawal  | 10950  | 96.24     |          | 98,969.71  |
| 06-17 | Customer Deposit  |        |           | 3,059.00 | 102,028.71 |
| 06-17 | Customer Deposit  |        |           | 58.00    | 102,086.71 |
| 06-21 | Customer Deposit  |        |           | 3,005.00 | 105,091.71 |
| 06-21 | Check withdrawal  | 10952  | 1,000.00  |          | 104,091.71 |
| 06-21 | Check withdrawal  | 10951  | 700.00    |          | 103,391.71 |
| 06-22 | Check withdrawal  | 10964  | 260.70    |          | 103,131.01 |
| 06-23 | Check withdrawal  | 10971  | 375.00    |          | 102,756.01 |
| 06-27 | Check withdrawal  | 10970  | 1,400.00  |          | 101,356.01 |
| 06-27 | Check withdrawal  | 10957  | 200.00    |          | 101,156.01 |
| 06-27 | Check withdrawal  | 10963  | 200.00    |          | 100,956.01 |
| 06-27 | Check withdrawal  | 10959  | 200.00    |          | 100,756.01 |
| 06-28 | Customer Deposit  |        |           | 1,980.00 | 102,736.01 |
| 06-28 | Customer Deposit  |        |           | 1,075.00 | 103,811.01 |
| 06-28 | Customer Deposit  |        |           | 646.00   | 104,457.01 |
| 06-28 | Customer Deposit  |        |           | 400.00   | 104,857.01 |
| 06-28 | Customer Deposit  |        |           | 90.00    | 104,947.01 |
| 06-28 | Check withdrawal  | 10972  | 17,223.57 |          | 87,723.44  |
| 06-29 | Check withdrawal  | 10967  | 200.00    |          | 87,523.44  |
| 06-29 | Check withdrawal  | 10966  | 200.00    |          | 87,323.44  |
| 06-30 | Check withdrawal  | 10965  | 250.00    |          | 87,073.44  |

**Bank Reconciliation Outstanding Checks Listing as of 06/30/16**

| CHECK# | ISSUE DATE | PAYEE                     | AMOUNT   | CLEARED | CLEAR DATE |
|--------|------------|---------------------------|----------|---------|------------|
| 10943  | 05/10/16   | ROCKY POINT CHILD NUTRITI | 154.56   | N       |            |
| 10954  | 06/07/16   | BUCHLER, KEVIN            | 200.00   | N       |            |
| 10956  | 06/07/16   | DEVITO, ANTHONY           | 200.00   | N       |            |
| 10960  | 06/07/16   | LOMANTO, JILLIAN          | 500.00   | N       |            |
| 10961  | 06/07/16   | LOMANTO, JILLIAN          | 200.00   | N       |            |
| 10962  | 06/07/16   | MCGREEVY, SHANNON         | 200.00   | N       |            |
| 10968  | 06/07/16   | YANNUCCI, TIMOTHY         | 200.00   | N       |            |
| 10969  | 06/20/16   | BERNARD F. MAY & SON, INC | 1,888.00 | N       |            |
| 10973  | 06/28/16   | BALLOONS BY CONNIE, INC   | 123.00   | N       |            |
| 10974  | 06/28/16   | MESSINETTI, MELISSA       | 250.00   | N       |            |
| 10975  | 06/28/16   | PORT JEFFERSON SPORTING G | 261.56   | N       |            |
| 10976  | 06/28/16   | ROCKY POINT CHILD NUTRITI | 143.63   | N       |            |
|        |            | GRAND TOTAL               | 4,320.75 |         |            |
|        |            | TOTAL CHECKS              | 12       |         |            |

Report Completed 11:07 AM

## DETAIL ACCOUNT TRANSACTIONS - X 201 CAPITAL ONE CHECKING - 06/01/16 - 06/30/16

| DATE     | REF#    | INV# | VEND# | EXPLANATION                 | SCH#  | DEBITS    | CREDITS   | BALANCE    |
|----------|---------|------|-------|-----------------------------|-------|-----------|-----------|------------|
| 06/01/16 |         |      |       | BALANCE 07/01/15 - 05/31/16 |       | 0.00      | 0.00      | 95,000.65  |
| 06/08/16 | 1024513 |      |       | MS YEARBOOK SALES           | CR-18 | 225.00    | 0.00      | 95,225.65  |
| 06/08/16 | 1024511 |      |       | GATORADE, ICED TEA          | CR-18 | 1,289.00  | 0.00      | 96,514.65  |
| 06/08/16 | 1024512 |      |       | ROBOTICS FUNDRAISER         | CR-18 | 453.00    | 0.00      | 96,967.65  |
| 06/17/16 | 1024527 |      |       | INTERACT SPRING PLANT SA    | CR-18 | 3,059.00  | 0.00      | 100,026.65 |
| 06/17/16 | 1024528 |      |       | SKILLS USA MANIKINS PURC    | CR-18 | 58.00     | 0.00      | 100,084.65 |
| 06/21/16 | 1024534 |      |       | 8TH GRADE DANCE TICKET S    | CR-18 | 3,005.00  | 0.00      | 103,089.65 |
| 06/28/16 | 1024566 |      |       | MS YEARBOOK                 | CR-18 | 1,075.00  | 0.00      | 104,164.65 |
| 06/28/16 | 1024568 |      |       | YEARBOOK SALES              | CR-18 | 1,980.00  | 0.00      | 106,144.65 |
| 06/28/16 | 1024564 |      |       | WATER MACHINE DEPOSIT       | CR-18 | 400.00    | 0.00      | 106,544.65 |
| 06/28/16 | 1024565 |      |       | LIVE LIKE SUSIE & KENT ANI  | CR-18 | 646.00    | 0.00      | 107,190.65 |
| 06/28/16 | 1024567 |      |       | YEARBOOK SALES              | CR-18 | 90.00     | 0.00      | 107,280.65 |
| 06/30/16 |         |      |       | * SEE CASH DISBURSEMENT     | CD-28 | 0.00      | 3,263.20  | 104,017.45 |
| 06/30/16 |         |      |       | * SEE CASH DISBURSEMENT     | CD-29 | 0.00      | 20,886.57 | 83,130.88  |
| 06/30/16 |         |      |       | * SEE CASH DISBURSEMENT     | CD-30 | 0.00      | 778.19    | 82,352.69  |
|          |         |      |       | TOTALS                      |       | 12,280.00 | 24,927.96 | 82,352.69  |



John F. Dennehy  
Certified Public Accountant

August 2, 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  
July 1, 2016 through July 31, 2016*

Board of Education:

I have completed my internal claims auditing services for the Rocky Point School District covering the period July 1, 2016 through July 31, 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  
August 2, 2016  
Page 2

*Re: Internal Claims Audit Report for the time period of  
July 1, 2016 through July 31, 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 July 1, 2016 through July 31, 2016 I have audited 216 claims against the District in the amount of **\$2,133,068.31**. (See attached Exhibit I) I made inquiries and/ or observations into 51 claims in the amount of **\$929,567.05** 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 July 1, 2016 through July 31, 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

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

| Warrant Date | Audit Date | Warrant # | Fund | # of Checks | \$ Value of Checks     | # of Inquiries | \$ Value of Inquiries | # of Resolved Inquiries | # of Outstanding Inquiries | Check Sequence                  |
|--------------|------------|-----------|------|-------------|------------------------|----------------|-----------------------|-------------------------|----------------------------|---------------------------------|
| 7/6/2016     | 7/6/2016   | 1         | A    | 40          | 724,315.40             | 3              | 1,016.24              | 3                       | -                          | 103570-103608                   |
| 7/13/2016    | 7/13/2016  | 3         | A    | 32          | 77,152.07              | 9              | 24,166.75             | 9                       | -                          | 103609-103640                   |
| 7/20/2016    | 7/20/2016  | 5         | A    | 65          | 982,771.23             | 24             | 862,980.64            | 24                      | -                          | 103641-103705                   |
| 7/27/2016    | 7/27/2016  | 6         | A    | 34          | 155,251.88             | 13             | 27,980.92             | 13                      | -                          | 103706-103732                   |
| 7/20/2016    | 7/20/2016  | 1         | C    | 3           | 1,149.20               | -              | -                     | -                       | -                          | 10519-10521                     |
| 7/20/2016    | 7/20/2016  | 1         | F    | 1           | 795.00                 | -              | -                     | -                       | -                          | 4240                            |
| 7/6/2016     | 7/6/2016   | 1         | T    | 17          | 62,583.16              | -              | -                     | -                       | -                          | 11182-11184,<br>5113613-5113626 |
| 7/6/2016     | 7/6/2016   | 2         | T    | 2           | 4,105.65               | 1              | 3,741.00              | 1                       | -                          | 11180-11181                     |
| 7/13/2016    | 7/13/2016  | 3         | T    | 1           | 3,156.71               | -              | -                     | -                       | -                          | 11185                           |
| 7/20/2016    | 7/20/2016  | 4         | T    | 17          | 110,353.60             | -              | -                     | -                       | -                          | 11188-11190<br>5113627-5113640  |
| 7/20/2016    | 7/20/2016  | 5         | T    | 2           | 886.16                 | -              | -                     | -                       | -                          | 11186-11187                     |
| 7/13/2016    | 7/13/2016  | 1         | X    | 1           | 9,681.50               | 1              | 9,681.50              | 1                       | -                          | 10977                           |
| 7/13/2016    | 7/13/2016  | 2         | X    | 1           | 866.75                 | -              | -                     | -                       | -                          | 10978                           |
| <b>TOTAL</b> |            |           |      | <b>216</b>  | <b>\$ 2,133,068.31</b> | <b>51</b>      | <b>\$ 929,567.05</b>  | <b>51</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**

**2016 / 2017 YTD**

**Analysis by Number of Inquiries**

| Reason For Inquiry                                    | Resolution  | Jul-16             | Aug-16           | Sep-16           | Oct-16           | Nov-16           | Dec-16           |
|---|---|--------------------|------------------|------------------|------------------|------------------|------------------|
| All invoices not reflected on check                   | Pay unpaid invoice(s) next warrant                                      | - 0.00%            | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        |
| Check amount not equal to invoices                    | Difference<\$1; Immaterial, claim paid                                  | - 0.00%            | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        |
| Check amount not equal to invoices                    | Will pay balance with next invoice                                      | - 0.00%            | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        |
| Check amount not equal to invoices                    | Void & reissue  | - 0.00%            | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        |
| Current year expense paid prior year P.O.             | P.O. Funds carried over   | 7 3.34%            | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        |
| Incorrect vendor name                                 | Void & reissue  | - 0.00%            | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        |
| Insufficient supporting backup                        | Hold for missing information  | - 0.00%            | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        |
| Insufficient supporting backup                        | Backup Provided   | 1 0.46%            | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        |
| Insufficient supporting backup                        | Void check  | - 0.00%            | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        |
| Invoice date precedes PO date                         | Noted by Business Office  | 12 5.56%           | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        |
| Invoice over 90 days outstanding/undated              | Verified no duplicate payment   | 7 3.34%            | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        |
| Invoice previously stamped by claims auditor          | Original check did not pay invoice in full                              | 1 0.46%            | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        |
| Missing administrator approval signature              | Received proper authorization   | - 0.00%            | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        |
| Missing receiving signature on invoice or PO          | Verified receipt of goods/services                                      | - 0.00%            | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        |
| No Purchase Order encumbered                          | Void & reissue after P.O. encumbered                                    | - 0.00%            | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        |
| Not an original invoice                               | Copy, fax or statement accepted   | 9 4.17%            | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        |
| Paid sales tax  | Amount immaterial (< \$5), claim paid                                   | - 0.00%            | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        |
| PO insufficient funds                                 | PO funds increased post invoice/paid direct from budget code            | 14 6.48%           | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        |
| Prior year invoice paid current year funds            | Noted by Business Office  | - 0.00%            | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        |
| Pre-dated Invoice                                     | Hold until service date   | - 0.00%            | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        |
| Xtra Class club purchased gift cards for needy family | Utilizing recipient verification procedure through school social worker | - 0.00%            | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        | - #DIV/0!        |
| <b>Total Number (#) of Inquiries</b>                  |   | <b>51 23.61%</b>   | <b>- #DIV/0!</b> | <b>- #DIV/0!</b> | <b>- #DIV/0!</b> | <b>- #DIV/0!</b> | <b>- #DIV/0!</b> |
| <b>Total Claims Audited</b>                           |   | <b>216 100.00%</b> | <b>- #DIV/0!</b> | <b>- #DIV/0!</b> | <b>- #DIV/0!</b> | <b>- #DIV/0!</b> | <b>- #DIV/0!</b> |
| <b>Total Outstanding Inquiries</b>                    |   | <b>0 0.00%</b>     | <b>0 #DIV/0!</b> | <b>0 #DIV/0!</b> | <b>0 #DIV/0!</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**

**2016 / 2017 YTD**

**Analysis by Dollar Value**

| Reason For Inquiry                                    | Resolution  | Jul-16                      | Aug-16    | Sep-16    | Oct-16    | Nov-16    | Dec-16    |
|---|---|-----------------------------|-----------|-----------|-----------|-----------|-----------|
| All invoices not reflected on check                   | Pay unpaid invoice(s) next warrant                                      | - 0.00%                     | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! |
| Check amount not equal to invoices                    | Difference <\$1; Immaterial, claim paid                                 | - 0.00%                     | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! |
| Check amount not equal to invoices                    | Will pay balance with next invoice                                      | - 0.00%                     | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! |
| Check amount not equal to invoices                    | Void & reissue  | - 0.00%                     | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! |
| Current year expense paid prior year P.O.             | P.O. Funds carried over   | 63,756.17 2.99%             | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! |
| Incorrect vendor name                                 | Void & reissue  | - 0.00%                     | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! |
| Insufficient supporting backup                        | Hold for missing information  | - 0.00%                     | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! |
| Insufficient supporting backup                        | Backup Provided   | 600.00 0.03%                | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! |
| Insufficient supporting backup                        | Void check  | - 0.00%                     | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! |
| Invoice date precedes PO date                         | Noted by Business Office  | 299,841.89 14.06%           | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! |
| Invoice over 90 days outstanding/undated              | Verified no duplicate payment   | 12,961.00 0.61%             | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! |
| Invoice previously stamped by claims auditor          | Original check did not pay invoice in full                              | 95.00 0.00%                 | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! |
| Missing administrator approval endorsement            | Received proper authorization   | - 0.00%                     | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! |
| Missing receiving signature on invoice or PO          | Verified receipt of goods/services                                      | - 0.00%                     | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! |
| No Purchase Order encumbered                          | Void & reissue after P.O. encumbered                                    | - 0.00%                     | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! |
| Not an original invoice                               | Copy, fax or statement accepted   | 38,612.66 1.81%             | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! |
| Paid sales tax  | Amount immaterial (< \$5), claim paid                                   | - 0.00%                     | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! |
| PO insufficient funds                                 | PO funds increased post invoice/paid direct from budget code            | 513,700.33 24.00%           | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! |
| Prior year invoice paid current year funds            | Noted by Business Office  | - 0.00%                     | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! |
| Pre-dated Invoice                                     | Hold until service date   | - 0.00%                     | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! |
| Xtra Class club purchased gift cards for needy family | Utilizing recipient verification procedure through school social worker | - 0.00%                     | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! |
| <b>Total Value (\$) of Inquiries</b>                  |   | <b>929,567.05 43.53%</b>    | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! |
| <b>Total Claims Audited</b>                           |   | <b>2,183,068.31 100.00%</b> | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! |
| <b>Total Outstanding Inquiries</b>                    |   | - 0.00%                     | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! | - #DIV/0! |

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

**Voided Checks - July 2016**

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

**Other Notable Exceptions - July 2016**

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

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

**Audited Payroll Checks - July 2016**

| <b>Fund</b> | <b>Ck #</b> | <b>Amount \$</b> | <b>Employee</b>       | <b>Payroll Date</b> | <b>Exceptions</b>  |
|-------------|-------------|------------------|-----------------------|---------------------|--|
| PR          | 92925       | 1,230.29         | Rand, Jason           | 7/8/2016            | None   |
| PR          | 92901       | 73.88            | Eichler, Chester      | 7/8/2016            | None   |
| PR          | 92903       | 2,102.52         | Factor, Aaron P       | 7/8/2016            | None   |
| PR          | 92993       | 567.35           | Wells, Barbara        | 7/8/2016            | None   |
| PR          | 93014       | 13.53            | Flammia, Joseph       | 7/8/2016            | None   |
| PR          | 241574      | 215.74           | DiCristo, Elizabeth M | 7/20/2016           | None   |
| PR          | 241627      | 35.74            | Valvo, Denise C       | 7/20/2016           | None   |
| PR          | 241637      | 681.72           | McCarville, Debra D   | 7/20/2016           | None   |
| PR          | 241667      | 106.71           | Cipolla, Gavin M      | 7/20/2016           | Direct deposit form not signed by employee. K Weiss will obtain employee's signature and provide to auditor. |
| PR          | 241669      | 67.57            | O'Brien, Sean P       | 7/20/2016           | None   |
|             |             | <b>5,095.05</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:** *8/16/2016*

**RE:** *Board Action Sheets*

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*Below please find the schedule to be approved at the 08/29/2016 Board of Education meeting:*

| <b>SCHEDULE A</b> |               |   |
|-------------------|---------------|---|
| <b>Year</b>       | <b>Date</b>   | <b>Location</b>                                 |
| 16-17             | 06/16/2016    | BOCES   |
| 16-17             | 06/23/2016    | BOCES   |
| 16-17             | 07/12/2016    | JAE Committee, RPMS Committee                   |
| 16-17             | 07/19/2016    | JAE Committee, RPMS Committee,<br>FJC Committee |
| 16-17             | 07/20/2016    | FJC Committee, JAE Committee<br>RPMS Committee  |
| 16-17             | 7/21/2016     | JAE Committee, RPHS Committee,<br>BOCES         |
|                   |               |   |
|                   |               |   |
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|                   |               |   |
|                   |               |   |
| 2016-2017         | July & August | District Wide Amendments without<br>meetings    |
|                   |               |   |

*Dr. Michael Ring - Board Action Sheets*  
*AM/em*

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

| Student: 'Board of Education Copy'                   |                   |  |                   |                  | Grade: 08   |                 |                                     |  |
|--|-------------------|--|-------------------|------------------|---|-----------------|-------------------------------------|--|
| Meeting Date   | BOE Date          | Committee / Reason   | Decision          |                  | Placement Recommendation / School   |                 |                                     |  |
| 07/21/2016   | 08/29/2016        | Committee on Special Education / Initial Eligibility Determination Meeting | Classified        |                  | BOCES Class in a Public School(BOCES-PSD) / BOCES ES-Jefferson AC@Oregon Middle Sch |                 |                                     |  |
| <u>Recommended Program/Service</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                | Daily   | 6hr.            | Classroom                           |  |
| Counseling   | 09/07/2016        | 06/23/2017   | Individual        | 1                | Weekly  | 30min.          | Counselor's Office                  |  |
| Counseling   | 09/07/2016        | 06/23/2017   | Small Group (5:1) | 1                | Weekly  | 30min.          | Counselor's Office                  |  |
| Student: 'Board of Education Copy'                   |                   |  |                   |                  | Grade: 12   |                 |                                     |  |
| Meeting Date   | BOE Date          | Committee / Reason   | Decision          |                  | Placement Recommendation / School   |                 |                                     |  |
| 07/21/2016   | 08/29/2016        | Subcommittee on Special Education / Program Review                         | Classified        |                  | Home Public School District(HPSD) / Rocky Point High School                         |                 |                                     |  |
| <u>Recommended Program/Service</u>                   | <u>Start Date</u> | <u>End Date</u>  | <u>Ratio</u>      | <u>Frequency</u> | <u>Period</u>   | <u>Duration</u> | <u>Location</u>                     |  |
| Integrated Co-teaching Services (ICT-Social Studies) | 09/07/2016        | 06/23/2017   |                   | 1                | Daily   | 42min.          | Classroom                           |  |
| Special Class - English                              | 09/07/2016        | 06/23/2017   | 15:1              | 1                | Daily   | 42min.          | Classroom                           |  |
| Student: 'Board of Education Copy'                   |                   |  |                   |                  | Grade: 04   |                 |                                     |  |
| Meeting Date   | BOE Date          | Committee / Reason   | Decision          |                  | Placement Recommendation / School   |                 |                                     |  |
| 07/21/2016   | 08/29/2016        | Committee on Special Education / Initial Eligibility Determination Meeting | Ineligible        |                  | Home Public School District(HPSD) / Joseph A. Edgar School                          |                 |                                     |  |
| Student: 'Board of Education Copy'                   |                   |  |                   |                  | Grade: 04   |                 |                                     |  |
| Meeting Date   | BOE Date          | Committee / Reason   | Decision          |                  | Placement Recommendation / School   |                 |                                     |  |
| 07/21/2016   | 08/29/2016        | Subcommittee on Special Education / Reevaluation Review                    | Classified        |                  | Home Public School District(HPSD) / Joseph A. Edgar School                          |                 |                                     |  |
| <u>Recommended Program/Service</u>                   | <u>Start Date</u> | <u>End Date</u>  | <u>Ratio</u>      | <u>Frequency</u> | <u>Period</u>   | <u>Duration</u> | <u>Location</u>                     |  |
| Special Class  | 09/07/2016        | 06/23/2017   | 12:1+1            | 6                | Daily   | 40min.          | Classroom                           |  |
| Special Class  | 07/04/2016        | 08/12/2016   | 12:1+1            | 5                | Weekly  | 2hr. 30min.     | Classroom                           |  |
| Speech/Language Therapy                              | 09/07/2016        | 06/23/2017   | Individual        | 1                | Weekly  | 30min.          | Therapy Room                        |  |
| 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   | 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 |  |



|                                     |            |            |             |   |        |                    |   |
|-------------------------------------|------------|------------|-------------|---|--------|--------------------|---|
| Counseling-Social Skills Counseling | 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.             | Special Location                            |
| Speech/Language Therapy             | 07/04/2016 | 08/12/2016 | Small Group | 2 | Weekly | 30min.             | Classroom                                   |
| Aide                                | 09/07/2016 | 06/23/2017 | 1:1         | 8 | Daily  | 40 minutes         | Classroom, Physical Education, Lunch/Recess |
| Aide                                | 07/04/2016 | 08/12/2016 | 1:1         | 5 | Weekly | 2 hours 30 minutes | Classroom                                   |

|   |                 |  |  |                 |   |  |                  |
|---|-----------------|--|--|-----------------|---|--|------------------|
| <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>                    |  |                  |
| 07/21/2016                                | 08/29/2016      | Committee on Special Education / Initial Eligibility Determination Meeting |  | Ineligible      | Home Public School District(HPSD) / Rocky Point High School |  |                  |

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

|   |                 |  |                 |                   |                  |               |   |   |                     |
|---|-----------------|--|-----------------|-------------------|------------------|---------------|---|---|---------------------|
| <b>Student:</b> 'Board of Education Copy'     |                 |  |                 |                   |                  |               |   |   | <b>Grade:</b> _____ |
| <b>Meeting Date</b>                           | <b>BOE Date</b> | <b>Committee / Reason</b>                          |                 |                   | <b>Decision</b>  |               | <b>Placement Recommendation / School</b>                      |   |                     |
| 06/23/2016                                    | 08/29/2016      | Subcommittee on Special Education / Program Review |                 |                   | Classified       |               | Home Public School District(HPSD) / Rocky Point Middle School |   |                     |
| <b>Recommended Program/Service</b>            |                 | <b>Start Date</b>                                  | <b>End Date</b> | <b>Ratio</b>      | <b>Frequency</b> | <b>Period</b> | <b>Duration</b>   | <b>Location</b>                                   |                     |
| Special Class - Math                          |                 | 09/07/2016   | 06/23/2017      | 15:1              | 5                | Weekly        | 42min.  | Classroom   |                     |
| Special Class - Social Studies                |                 | 09/07/2016   | 06/23/2017      | 15:1              | 5                | Weekly        | 42min.  | Classroom   |                     |
| Special Class - Science                       |                 | 09/07/2016   | 06/23/2017      | 15:1              | 5                | Weekly        | 42min.  | Classroom   |                     |
| Integrated Co-teaching Services (ICT-English) |                 | 09/07/2016   | 06/23/2017      |                   | 5                | Weekly        | 42min.  | Classroom   |                     |
| Special Class (Bellport Academic Center-SE)   |                 | 07/04/2016   | 08/12/2016      | 8:1+1             | 5                | Daily         | 3hr.  | Classroom   |                     |
| Counseling                                    |                 | 09/07/2016   | 06/23/2017      | Individual        | 1                | Weekly        | 30min.  | Counselor's Office/Special Location               |                     |
| Counseling                                    |                 | 09/07/2016   | 06/23/2017      | Small Group (5:1) | 1                | Weekly        | 30min.  | Counselor's Office/Special Location               |                     |
| Psychological Counseling Services             |                 | 07/04/2016   | 08/12/2016      | Individual        | 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 |                     |

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

| Student: 'Board of Education Copy'            |                   | Grade: 06  |                   |                  |               |                 |   |  |
|---|-------------------|--|-------------------|------------------|---------------|-----------------|---|--|
| Meeting Date                                  | BOE Date          | Committee / Reason                                 | Decision          |                  |               |                 | Placement Recommendation / School                             |  |
| 06/16/2016                                    | 08/29/2016        | Subcommittee on Special Education / Program Review | Classified        |                  |               |                 | Home Public School District(HPSD) / Rocky Point Middle School |  |
| <u>Recommended Program/Service</u>            | <u>Start Date</u> | <u>End Date</u>                                    | <u>Ratio</u>      | <u>Frequency</u> | <u>Period</u> | <u>Duration</u> | <u>Location</u>   |  |
| Integrated Co-teaching Services (ICT-English) | 09/07/2016        | 06/23/2017   |                   | 5                | Weekly        | 42min.          | Classroom   |  |
| Integrated Co-teaching Services (ICT-Math)    | 09/07/2016        | 06/23/2017   |                   | 5                | Weekly        | 42min.          | Classroom   |  |
| Resource Room Program                         | 09/07/2016        | 06/23/2017   | 5:1               | 5                | Weekly        | 42min.          | Resource Room   |  |
| Counseling                                    | 09/07/2016        | 06/23/2017   | Individual        | 1                | Weekly        | 42min.          | Counselor's Office  |  |
| Counseling-Social Skills Training             | 09/07/2016        | 06/23/2017   | Small Group       | 1                | Weekly        | 42min.          | Therapy Room or Classroom                                     |  |
| Occupational Therapy                          | 09/07/2016        | 06/23/2017   | Small Group (5:1) | 1                | Weekly        | 42min.          | Therapy Room  |  |
| Parent Counseling and Training                | 09/07/2016        | 06/23/2017   | Individual        | 4                | Yearly        | 42min.          | Counselor's Office  |  |
| Behavior Intervention Services Aide           | 07/04/2016        | 08/26/2016   | Individual        | 1                | Weekly        | 30min.          | School  |  |
|   | 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        | 42 minutes      | Conference Room or Counselor's Office                         |  |

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

| Student: 'Board of Education Copy' |            |  |                 |   | Grade: 05        |               |                 |                 |
|------------------------------------|------------|--|-----------------|---|------------------|---------------|-----------------|-----------------|
| Meeting Date                       | BOE Date   | Committee / Reason   | Decision        | Placement Recommendation / School                             |                  |               |                 |                 |
| 07/12/2016                         | 08/29/2016 | Committee on Special Education / Initial Eligibility Determination Meeting | Ineligible      | Home Public School District(HPSD) / Joseph A. Edgar School    |                  |               |                 |                 |
| Student: 'Board of Education Copy' |            |  |                 |   | Grade: 07        |               |                 |                 |
| Meeting Date                       | BOE Date   | Committee / Reason   | Decision        | Placement Recommendation / School                             |                  |               |                 |                 |
| 07/12/2016                         | 08/29/2016 | Subcommittee on Special Education / Requested Review                       | Classified      | Home Public School District(HPSD) / Rocky Point Middle School |                  |               |                 |                 |
| <u>Recommended Program/Service</u> |            | <u>Start Date</u>  | <u>End Date</u> | <u>Ratio</u>  | <u>Frequency</u> | <u>Period</u> | <u>Duration</u> | <u>Location</u> |
| Resource Room Program              |            | 09/07/2016   | 06/23/2017      | 5:1   | 1                | Daily         | 42min.          | Classroom       |
| Student: 'Board of Education Copy' |            |  |                 |   | Grade: 03        |               |                 |                 |
| Meeting Date                       | BOE Date   | Committee / Reason   | Decision        | Placement Recommendation / School                             |                  |               |                 |                 |
| 07/12/2016                         | 08/29/2016 | Subcommittee on Special Education / Requested Review                       | Ineligible      | Home Public School District(HPSD) / Joseph A. Edgar School    |                  |               |                 |                 |

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

| Student: 'Board of Education Copy' |            |  |            | Grade: 06   |
|------------------------------------|------------|--|------------|---|
| Meeting Date                       | BOE Date   | Committee / Reason   | Decision   | Placement Recommendation / School                             |
| 07/12/2016                         | 08/29/2016 | Committee on Special Education / Initial Eligibility Determination Meeting | Ineligible | Home Public School District(HPSD) / Rocky Point Middle School |

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

|                                    |                   |  |                   |                  |                 |                 |                           |
|------------------------------------|-------------------|--|-------------------|------------------|-----------------|-----------------|---------------------------|
| Student: 'Board of Education Copy' |                   |  |                   |                  |                 |                 | Grade: 01                 |
| <b>Meeting Date</b>                | <b>BOE Date</b>   | <b>Committee / Reason</b>  |                   |                  | <b>Decision</b> |                 |                           |
| 07/19/2016                         | 08/29/2016        | 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> | <u>Period</u>   | <u>Duration</u> | <u>Location</u>           |
| 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                 |
| <b>Meeting Date</b>                           | <b>BOE Date</b>   | <b>Committee / Reason</b>                         |                   |                  | <b>Decision</b> |                 |                           |
| 07/19/2016                                    | 08/29/2016        | 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-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                 |
| 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: 07       |
| <b>Meeting Date</b>                                  | <b>BOE Date</b>   | <b>Committee / Reason</b>                            |              |                  | <b>Decision</b> |                 |                 |
| 07/19/2016   | 08/29/2016        | 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> |
| Integrated Co-teaching Services (ICT-Social Studies) | 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-English)        | 09/07/2016        | 06/23/2017   |              | 1                | Daily           | 42min.          | Classroom       |

|                                    |                   |   |              |                  |                 |                 |                 |
|------------------------------------|-------------------|---|--------------|------------------|-----------------|-----------------|-----------------|
| Student: 'Board of Education Copy' |                   |   |              |                  |                 |                 | Grade: 05       |
| <b>Meeting Date</b>                | <b>BOE Date</b>   | <b>Committee / Reason</b>                         |              |                  | <b>Decision</b> |                 |                 |
| 07/19/2016                         | 08/29/2016        | 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       |

|                         |            |            |                      |   |        |        |                              |
|-------------------------|------------|------------|----------------------|---|--------|--------|------------------------------|
| Speech/Language Therapy | 09/07/2016 | 06/23/2017 | Small Group<br>(5:1) | 2 | Weekly | 30min. | Therapy Room or<br>Classroom |
|-------------------------|------------|------------|----------------------|---|--------|--------|------------------------------|

Student: 'Board of Education Copy'

Grade: 01

| Meeting Date                       | BOE Date          | Committee / Reason                                   | Decision             |                  |               |                 |                              |
|------------------------------------|-------------------|--|----------------------|------------------|---------------|-----------------|------------------------------|
| 07/19/2016                         | 08/29/2016        | Subcommittee on Special Education /<br>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.          | Therapy Room or<br>Classroom |
| Speech/Language Therapy            | 09/07/2016        | 06/23/2017   | Small Group<br>(5:1) | 3                | Weekly        | 30min.          | Therapy Room or<br>Classroom |

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

|   |                   |  |                   |                  |               |                 |                           |  |
|---|-------------------|--|-------------------|------------------|---------------|-----------------|---------------------------|--|
| <b>Student: 'Board of Education Copy'</b> |                   |  |                   |                  |               |                 | <b>Grade: 02</b>          |  |
| <b>Meeting Date</b>                       | <b>BOE Date</b>   | <b>Committee / Reason</b>                            |                   | <b>Decision</b>  |               |                 |                           |  |
| 07/20/2016                                | 08/29/2016        | 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>           |  |
| Special Class                             | 09/07/2016        | 06/23/2017   | 15:1              | 6                | Daily         | 40min.          | Classroom                 |  |
| 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 or Classroom |  |
| Parent Counseling and Training            | 09/07/2016        | 06/23/2017   | Individual        | 4                | Yearly        | 30min.          | Special Location          |  |

|   |                   |   |                   |                  |               |                 |                           |  |
|---|-------------------|---|-------------------|------------------|---------------|-----------------|---------------------------|--|
| <b>Student: 'Board of Education Copy'</b> |                   |   |                   |                  |               |                 | <b>Grade: 03</b>          |  |
| <b>Meeting Date</b>                       | <b>BOE Date</b>   | <b>Committee / Reason</b>                         |                   | <b>Decision</b>  |               |                 |                           |  |
| 07/20/2016                                | 08/29/2016        | Committee 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>           |  |
| 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 |  |
| Occupational Therapy                      | 09/07/2016        | 06/23/2017  | Small Group (5:1) | 1                | Weekly        | 30min.          | Therapy Room or Classroom |  |

|   |                   |  |              |                  |               |                 |                           |  |
|---|-------------------|--|--------------|------------------|---------------|-----------------|---------------------------|--|
| <b>Student: 'Board of Education Copy'</b> |                   |  |              |                  |               |                 | <b>Grade: 03</b>          |  |
| <b>Meeting Date</b>                       | <b>BOE Date</b>   | <b>Committee / Reason</b>                            |              | <b>Decision</b>  |               |                 |                           |  |
| 07/20/2016                                | 08/29/2016        | 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>           |  |
| Special Class                             | 09/07/2016        | 06/23/2017   | 15:1         | 6                | Daily         | 40min.          | Classroom                 |  |
| Speech/Language Therapy                   | 09/07/2016        | 06/23/2017   | Individual   | 3                | Weekly        | 30min.          | Therapy Room or 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   | 2                | 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   | 4                | Yearly        | 30min.          | Conference Room           |  |
| Speech/Language Therapy                   | 07/04/2016        | 08/12/2016   | Small Group  | 2                | Weekly        | 30min.          | Classroom                 |  |



|                 |            |            |   |       |            |        |
|-----------------|------------|------------|---|-------|------------|--------|
| Individual Aide | 09/07/2016 | 06/23/2017 | 8 | Daily | 40 minutes | School |
|-----------------|------------|------------|---|-------|------------|--------|

Student: 'Board of Education Copy'

Grade: 02

| Meeting Date | BOE Date   | Committee / Reason                                | Decision   |
|--------------|------------|---|------------|
| 07/20/2016   | 08/29/2016 | Subcommittee on Special Education / Annual Review | Classified |

| Recommended Program/Service | Start Date | End Date   | Ratio             | Frequency | Period | Duration | Location                  |
|-----------------------------|------------|------------|-------------------|-----------|--------|----------|---------------------------|
| Resource Room Program       | 09/07/2016 | 06/23/2017 | 5:1               | 1         | 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: 06

| Meeting Date | BOE Date   | Committee / Reason                                | Decision   |
|--------------|------------|---|------------|
| 07/20/2016   | 08/29/2016 | Committee on Special Education / Requested Review | Classified |

| Recommended Program/Service | Start Date | End Date   | Ratio             | Frequency | Period | Duration | Location                  |
|-----------------------------|------------|------------|-------------------|-----------|--------|----------|---------------------------|
| Resource Room Program       | 09/07/2016 | 06/23/2017 | 5:1               | 5         | Weekly | 40min.   | Classroom                 |
| Occupational Therapy        | 09/07/2016 | 06/23/2017 | Small Group (5:1) | 1         | Weekly | 42min.   | Therapy Room or Classroom |

Student: 'Board of Education Copy'

Grade: 03

| Meeting Date | BOE Date   | Committee / Reason                                   | Decision   |
|--------------|------------|--|------------|
| 07/20/2016   | 08/29/2016 | Subcommittee on Special Education / Requested Review | Classified |

| Recommended Program/Service | Start Date | End Date   | Ratio       | Frequency | Period | Duration   | Location                  |
|-----------------------------|------------|------------|-------------|-----------|--------|------------|---------------------------|
| Special Class               | 09/07/2016 | 06/23/2017 | 12:1+1      | 6         | Daily  | 40min.     | 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  | 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  | 4         | Weekly | 30min.     | Therapy Room or Classroom |
| Occupational Therapy        | 07/04/2016 | 08/12/2016 | Individual  | 1         | Weekly | 30min.     | Therapy Room              |
| Physical Therapy            | 07/04/2016 | 08/12/2016 | Individual  | 1         | Weekly | 30min.     | Therapy Room              |
| Speech/Language Therapy     | 07/04/2016 | 08/12/2016 | Small Group | 2         | Weekly | 30min.     | Therapy Room or Classroom |
| Counseling - Psychological  | 07/04/2016 | 08/12/2016 | Small Group | 2         | Weekly | 30min.     | Therapy Room or Classroom |
| Individual Aide             | 09/07/2016 | 06/23/2017 |             | 8         | Daily  | 40 minutes | All school locations.     |
| Aide                        | 07/05/2016 | 08/12/2016 | 1:1         | 5         | Weekly | 5 hours    | Classroom                 |

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

| Student: 'Board of Education Copy'                   |                   |  |                   |                  |               |                           | Grade: Ungraded           |  |
|--|-------------------|--|-------------------|------------------|---------------|---------------------------|---------------------------|--|
| Meeting Date   | BOE Date          | Committee / Reason   | Decision          |                  |               |                           |                           |  |
| 08/03/2016   | 08/29/2016        | Subcommittee on Special Education / Amendment - Agreement No 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>           |  |
| Integrated Co-teaching Services (ICT-Science)        | 09/07/2016        | 06/23/2017   |                   | 1                | Daily         | 42min.                    | Classroom                 |  |
| Special Class - English (Special Class ELA)          | 09/07/2016        | 06/23/2017   | 15:1              | 1                | Daily         | 42min.                    | Classroom                 |  |
| Special Class - Math                                 | 09/07/2016        | 06/23/2017   | 12:1+1            | 1                | Daily         | 42min.                    | Classroom                 |  |
| Integrated Co-teaching Services (ICT-Social Studies) | 09/07/2016        | 06/23/2017   |                   | 1                | Daily         | 42min.                    | Classroom                 |  |
| Special Class  | 07/04/2016        | 08/12/2016   | 1:1               | 2                | Weekly        | 1hr.                      | DaVinci Center            |  |
| Speech/Language Therapy                              | 09/07/2016        | 06/23/2017   | Individual        | 2                | Weekly        | 42min.                    | Therapy Room or Classroom |  |
| Speech/Language Therapy                              | 09/07/2016        | 06/23/2017   | Small Group (5:1) | 2                | Weekly        | 42min.                    | Therapy Room or Classroom |  |
| Parent Counseling and Training                       | 09/07/2016        | 06/23/2017   | Individual        | 4                | Yearly        | 42min.                    | Conference Room           |  |
| Occupational Therapy                                 | 09/07/2016        | 06/23/2017   | Individual        | 1                | Weekly        | 42min.                    | Therapy Room or Classroom |  |
| Speech/Language Therapy                              | 07/04/2016        | 08/12/2016   | Individual        | 2                | Weekly        | 30min.                    | Home                      |  |
| Individual Aide                                      | 09/07/2016        | 06/23/2017   |                   | 8                | Daily         | Throughout the School Day | School                    |  |

| Student: 'Board of Education Copy' |                   |  |              |                  |               |                 | Grade: 02       |  |
|------------------------------------|-------------------|--|--------------|------------------|---------------|-----------------|-----------------|--|
| Meeting Date                       | BOE Date          | Committee / Reason                         | Decision     |                  |               |                 |                 |  |
| 07/27/2016                         | 08/29/2016        | Committee on Special Education / Amendment | Classified   |                  |               |                 |                 |  |
| <u>Recommended Program/Service</u> | <u>Start Date</u> | <u>End Date</u>                            | <u>Ratio</u> | <u>Frequency</u> | <u>Period</u> | <u>Duration</u> | <u>Location</u> |  |
| Special Class                      | 09/07/2016        | 06/23/2017                                 | 15:1         | 6                | Daily         | 40min.          | Classroom       |  |
| Special Class                      | 07/04/2016        | 08/12/2016                                 | 12:1+1       | 1                | Daily         | 2hr. 30min.     | Classroom       |  |
| Speech/Language Therapy            | 09/07/2016        | 06/23/2017                                 | Individual   | 3                | Weekly        | 30min.          | Therapy Room    |  |
| Speech/Language Therapy            | 09/07/2016        | 06/23/2017                                 | Small Group  | 2                | Weekly        | 30min.          | Therapy Room    |  |
| Occupational Therapy               | 09/07/2016        | 06/23/2017                                 | Small Group  | 2                | Weekly        | 30min.          | Therapy Room    |  |
| Physical Therapy                   | 09/07/2016        | 06/23/2017                                 | Individual   | 2                | Weekly        | 30min.          | Therapy Room    |  |
| Speech/Language Therapy            | 07/04/2016        | 08/12/2016                                 | Individual   | 2                | Weekly        | 30min.          | Classroom       |  |
| Counseling                         | 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    |  |
| Physical Therapy                   | 07/04/2016        | 08/12/2016                                 | Small Group  | 1                | Weekly        | 30min.          | Therapy Room    |  |
| Shared Aide                        | 09/07/2016        | 06/23/2017                                 |              | 2                | Daily         | 40 minutes      | academics       |  |

|                              |            |            |   |         |            |           |
|------------------------------|------------|------------|---|---------|------------|-----------|
| Speech/Language Consultation | 09/07/2016 | 06/23/2017 | 1 | Monthly | 30 minutes | classroom |
|------------------------------|------------|------------|---|---------|------------|-----------|

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

| Meeting Date                        | BOE Date          | Committee / Reason   | Decision          |                  |               |                 |                           |
|-------------------------------------|-------------------|--|-------------------|------------------|---------------|-----------------|---------------------------|
| 07/07/2016                          | 08/29/2016        | Subcommittee on Special Education / Amendment - Agreement No 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>           |
| Special Class                       | 09/07/2016        | 06/23/2017   | 12:1+1            | 6                | Daily         | 40min.          | Classroom                 |
| Special Class                       | 07/04/2016        | 08/12/2016   | 12:1+1            | 5                | Weekly        | 5hr.            | 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        | 2                | Weekly        | 30min.          | Therapy Room or Classroom |
| Parent Counseling and Training      | 09/07/2016        | 06/23/2017   | Individual        | 4                | Yearly        | 30min.          | Conference Room           |
| Physical Therapy                    | 09/07/2016        | 06/23/2017   | Individual        | 2                | Weekly        | 30min.          | Therapy Room or Classroom |
| Occupational Therapy                | 09/07/2016        | 06/23/2017   | Individual        | 2                | Weekly        | 30min.          | Therapy Room or Classroom |
| Occupational Therapy                | 07/04/2016        | 08/12/2016   | Small Group       | 1                | Weekly        | 30min.          | Therapy Room or Classroom |
| Physical 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   | Small Group       | 2                | Weekly        | 30min.          | Classroom                 |
| Counseling-Social Skills Counseling | 07/04/2016        | 08/12/2016   | Small Group       | 2                | Weekly        | 30min.          | Classroom                 |
| Aide                                | 07/04/2016        | 06/23/2017   | 5:1               | 8                | Daily         | 40 minutes      | Classroom/Therapy Room.   |

**Student:** 'Board of Education Copy' **Grade:** 12

| Meeting Date                                | BOE Date          | Committee / Reason                            | Decision          |                  |               |                 |   |
|---|-------------------|---|-------------------|------------------|---------------|-----------------|---|
| 08/09/2016                                  | 08/29/2016        | Subcommittee on Special Education / Amendment | Classified        |                  |               |                 |   |
| <u>Recommended Program/Service</u>          | <u>Start Date</u> | <u>End Date</u>                               | <u>Ratio</u>      | <u>Frequency</u> | <u>Period</u> | <u>Duration</u> | <u>Location</u>                                   |
| Special Class (Bellport AC Included Site)   | 09/07/2016        | 06/23/2017                                    | 8:1+1             | 5                | Weekly        | 3hr.            | Classroom   |
| 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.            | Classroom   |
| Psychological Counseling Services           | 09/07/2016        | 06/23/2017                                    | Small Group       | 1                | Weekly        | 30min.          | Counselor's Office and other therapeutic settings |
| 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                         |

|                                   |            |            |             |   |        |                            |   |
|-----------------------------------|------------|------------|-------------|---|--------|----------------------------|---|
| Speech/Language Therapy           | 07/04/2016 | 08/12/2016 | Small Group | 1 | Weekly | 30min.                     | Across All Educational Settings                   |
| Psychological Counseling Services | 07/04/2016 | 08/12/2016 | Small Group | 1 | Weekly | 30min.                     | Counselor's Office and other therapeutic settings |
| Speech/Language Therapy           | 07/04/2016 | 08/12/2016 | Individual  | 1 | Weekly | 30min.                     | Therapy Room or Classroom                         |
| Individual Aide                   | 09/07/2016 | 06/23/2017 |             | 5 | Weekly | Throughout the School Year | Across All Educational Settings                   |
| Aide                              | 07/04/2016 | 08/12/2016 | 1:1         | 5 | Weekly | 3 hours                    | All settings                                      |

Student: 'Board of Education Copy'

Grade: 07

| Meeting Date   | BOE Date          | Committee / Reason                            | Decision          |                  |               |                 |                           |  |
|--|-------------------|---|-------------------|------------------|---------------|-----------------|---------------------------|--|
| 08/04/2016   | 08/29/2016        | Subcommittee on Special Education / Amendment | Classified        |                  |               |                 |                           |  |
| <u>Recommended Program/Service</u>                   | <u>Start Date</u> | <u>End Date</u>                               | <u>Ratio</u>      | <u>Frequency</u> | <u>Period</u> | <u>Duration</u> | <u>Location</u>           |  |
| Special Class - English                              | 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                 |  |
| Special Class - Math                                 | 09/07/2016        | 06/23/2017                                    | 12:1+1            | 1                | Daily         | 42min.          | Classroom                 |  |
| Special Class  | 07/04/2016        | 08/12/2016                                    | 12:1+1            | 1                | Daily         | 5hr.            | Classroom                 |  |
| Parent Counseling and Training                       | 09/07/2016        | 06/23/2017                                    | Individual        | 4                | Yearly        | 42min.          | Special Location          |  |
| Occupational Therapy                                 | 09/07/2016        | 06/23/2017                                    | Individual        | 2                | Weekly        | 42min.          | Classroom                 |  |
| Speech/Language Therapy                              | 09/07/2016        | 06/23/2017                                    | Individual        | 2                | Weekly        | 42min.          | Therapy Room or Classroom |  |
| Physical Therapy                                     | 09/07/2016        | 06/23/2017                                    | Individual        | 2                | Weekly        | 42min.          | Therapy Room              |  |
| Speech/Language Therapy                              | 09/07/2016        | 06/23/2017                                    | Small Group (5:1) | 1                | Weekly        | 42min.          | Therapy Room or Classroom |  |
| Speech/Language Therapy                              | 07/04/2016        | 08/12/2016                                    | Small Group (5:1) | 2                | Weekly        | 30min.          | Classroom                 |  |
| Counseling-Social Skills Counseling                  | 07/04/2016        | 08/12/2016                                    | Small Group (5:1) | 2                | Weekly        | 30min.          | Therapy Room or Classroom |  |
| Occupational Therapy                                 | 07/04/2016        | 08/12/2016                                    | Small Group (5:1) | 1                | Weekly        | 30min.          | Therapy Room or Classroom |  |
| Physical Therapy                                     | 07/04/2016        | 08/12/2016                                    | Small Group (5:1) | 1                | Weekly        | 30min.          | Therapy Room or Classroom |  |
| Individual Aide                                      | 09/07/2016        | 06/23/2017                                    |                   | 8                | Daily         | 42 minutes      | school                    |  |
| Occupational Therapy Consultation                    | 09/07/2016        | 06/23/2017                                    |                   | 1                | Monthly       | 30 minutes      | classroom                 |  |

Student: 'Board of Education Copy'

Grade: 03

| Meeting Date | BOE Date | Committee / Reason | Decision |  |  |  |  |
|--------------|----------|--------------------|----------|--|--|--|--|
|--------------|----------|--------------------|----------|--|--|--|--|

|                                     |                   |  |              |                  |               |                 |                              |  |
|-------------------------------------|-------------------|--|--------------|------------------|---------------|-----------------|------------------------------|--|
| 08/10/2016                          | 08/29/2016        | Committee on Special Education / Amendment |              | Classified       |               |                 |                              |  |
| <u>Recommended Program/Service</u>  | <u>Start Date</u> | <u>End Date</u>                            | <u>Ratio</u> | <u>Frequency</u> | <u>Period</u> | <u>Duration</u> | <u>Location</u>              |  |
| Special Class                       | 09/07/2016        | 06/23/2017                                 | 12:1+1       | 6                | Daily         | 40min.          | Classroom                    |  |
| Special Class                       | 07/04/2016        | 08/12/2016                                 | 12:1+1       | 5                | Weekly        | 5hr.            | Classroom                    |  |
| Speech/Language Therapy             | 09/07/2016        | 06/23/2017                                 | Individual   | 3                | Weekly        | 30min.          | Therapy Room or Classroom    |  |
| Occupational Therapy                | 09/07/2016        | 06/23/2017                                 | Individual   | 1                | Weekly        | 30min.          | Therapy Room                 |  |
| Physical Therapy                    | 09/07/2016        | 06/23/2017                                 | Individual   | 2                | Weekly        | 30min.          | Therapy Room                 |  |
| Speech/Language Therapy             | 07/04/2016        | 08/12/2016                                 | Small Group  | 2                | Weekly        | 30min.          | Classroom                    |  |
| Counseling-Social Skills Counseling | 07/04/2016        | 08/12/2016                                 | Small Group  | 2                | Weekly        | 30min.          | Classroom                    |  |
| Occupational Therapy                | 07/04/2016        | 08/12/2016                                 | Individual   | 1                | Weekly        | 30min.          | Therapy Room                 |  |
| Physical Therapy                    | 07/04/2016        | 08/12/2016                                 | Small Group  | 1                | Weekly        | 30min.          | Classroom                    |  |
| Aide                                | 09/07/2016        | 06/23/2017                                 | 2:1          | 8                | Daily         | 40 minutes      | throughout the day in school |  |
| Aide                                | 07/04/2016        | 08/12/2016                                 | 5:1          | 5                | Weekly        | 5 hours         | Classroom                    |  |

**Student:** 'Board of Education Copy' **Grade:** 07

|                                     |                   |  |                   |                  |               |                 |  |
|-------------------------------------|-------------------|--|-------------------|------------------|---------------|-----------------|--|
| <b>Meeting Date</b>                 | <b>BOE Date</b>   | <b>Committee / Reason</b>  |                   | <b>Decision</b>  |               |                 |  |
| 07/06/2016                          | 08/29/2016        | Subcommittee on Special Education / Amendment - Agreement No 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>                                |
| Special Class - Reading             | 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 - Math                | 09/07/2016        | 06/23/2017   | 15:1              | 1                | Daily         | 42min.          | Classroom                                      |
| Resource Room Program               | 09/07/2016        | 06/23/2017   | 5:1               | 1                | Daily         | 42min.          | Classroom                                      |
| Speech/Language Therapy             | 09/07/2016        | 06/23/2017   | Small Group (5:1) | 2                | Weekly        | 42min.          | Therapy Room or Classroom                      |
| Counseling-Social Skills Counseling | 09/07/2016        | 06/23/2017   | Small Group (5:1) | 1                | Monthly       | 42min.          | Counselor's Office/Classroom                   |
| Speech/Language Therapy             | 09/07/2016        | 06/23/2017   | Individual        | 1                | Weekly        | 42min.          | Therapy Room or Classroom                      |
| Shared Aide/Monitor                 | 09/07/2016        | 06/23/2017   |                   | 1                | Daily         | 42 minutes      | Technology and Family Consumer Science Classes |

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

|                                    |                   |  |              |                  |               |                 |                 |
|------------------------------------|-------------------|--|--------------|------------------|---------------|-----------------|-----------------|
| <b>Meeting Date</b>                | <b>BOE Date</b>   | <b>Committee / Reason</b>  |              | <b>Decision</b>  |               |                 |                 |
| 07/06/2016                         | 08/29/2016        | Subcommittee on Special Education / Amendment - Agreement No 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> |
| Special Class - English            | 09/07/2016        | 06/23/2017   | 12:1+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                    |
| Resource Room Program             | 09/07/2016 | 06/23/2017 | 5:1         | 1 | Daily  | 42min.                    | Classroom                    |
| Special Class - Reading           | 09/07/2016 | 06/23/2017 | 12:1+1      | 1 | Daily  | 42min.                    | Classroom                    |
| Special Class - Math              | 09/07/2016 | 06/23/2017 | 15:1        | 1 | Daily  | 42min.                    | Classroom                    |
| Special Class                     | 07/04/2016 | 08/12/2016 | 12:1+1      | 5 | Weekly | 30min.                    | Classroom                    |
| Counseling-Social Skills Training | 09/07/2016 | 06/23/2017 | Small Group | 1 | Weekly | 42min.                    | Counselor's Office/Classroom |
| 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  | 1 | Weekly | 42min.                    | Therapy Room or Classroom    |
| Speech/Language Therapy           | 07/04/2016 | 08/12/2016 | Individual  | 2 | Weekly | 30min.                    | Therapy Room                 |
| Individual Aide                   | 09/07/2016 | 06/23/2017 |             | 6 | Daily  | Throughout the School Day | Classroom                    |

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

**Grade:** Kdg.

| Meeting Date                       | BOE Date          | Committee / Reason                         | Decision          |                  |               |                 |                           |  |
|------------------------------------|-------------------|--|-------------------|------------------|---------------|-----------------|---------------------------|--|
| 08/10/2016                         | 08/29/2016        | Committee on Special Education / Amendment | Classified        |                  |               |                 |                           |  |
| <u>Recommended Program/Service</u> | <u>Start Date</u> | <u>End Date</u>                            | <u>Ratio</u>      | <u>Frequency</u> | <u>Period</u> | <u>Duration</u> | <u>Location</u>           |  |
| Special Class                      | 09/07/2016        | 06/23/2017                                 | 15:1              | 6                | Daily         | 40min.          | 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        | 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 |  |
| Occupational Therapy               | 09/07/2016        | 06/23/2017                                 | Individual        | 1                | Weekly        | 30min.          | Therapy Room or Classroom |  |
| Aide                               | 09/07/2016        | 06/23/2017                                 | 1:1               | 8                | Daily         | 40 minutes      | Classroom/Therapy room.   |  |

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

**Grade:** 09

| Meeting Date   | BOE Date          | Committee / Reason   | Decision     |                  |               |                 |                 |  |
|--|-------------------|--|--------------|------------------|---------------|-----------------|-----------------|--|
| 07/14/2016   | 08/29/2016        | Subcommittee on Special Education / Amendment - Agreement No 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> |  |
| 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<br>(ICT-English) | 09/07/2016 | 06/23/2017 | 1 | Daily | 42min. | Classroom |
|--|------------|------------|---|-------|--------|-----------|

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

**Grade:** 09

|                     |                 |   |                 |
|---------------------|-----------------|---|-----------------|
| <b>Meeting Date</b> | <b>BOE Date</b> | <b>Committee / Reason</b>   | <b>Decision</b> |
| 07/20/2016          | 08/29/2016      | Subcommittee on Special Education /<br>Amendment - Agreement No 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>                    |
|---|-------------------|-----------------|----------------------|------------------|---------------|-----------------|------------------------------------|
| Special Class - Math                                    | 09/07/2016        | 06/23/2017      | 15:1                 | 1                | Daily         | 42min.          | Classroom                          |
| Integrated Co-teaching Services<br>(ICT-Social Studies) | 09/07/2016        | 06/23/2017      |                      | 1                | Daily         | 42min.          | Classroom                          |
| Integrated Co-teaching Services<br>(ICT-Science)        | 09/07/2016        | 06/23/2017      |                      | 1                | Daily         | 42min.          | Classroom                          |
| Integrated Co-teaching Services<br>(ICT-English)        | 09/07/2016        | 06/23/2017      |                      | 1                | Daily         | 42min.          | Classroom                          |
| Hearing Services  | 09/07/2016        | 06/23/2017      | Individual           | 3                | Weekly        | 30min.          | Therapy Room or<br>Classroom       |
| Counseling  | 09/07/2016        | 06/23/2017      | Individual           | 1                | Weekly        | 30min.          | Therapy Room/<br>Counselors Office |
| Speech/Language Therapy                                 | 09/07/2016        | 06/23/2017      | Small Group<br>(5:1) | 2                | Weekly        | 42min.          | Therapy Room or<br>Classroom       |

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

**Grade:** 07

|                     |                 |  |                 |
|---------------------|-----------------|--|-----------------|
| <b>Meeting Date</b> | <b>BOE Date</b> | <b>Committee / Reason</b>                        | <b>Decision</b> |
| 07/25/2016          | 08/29/2016      | Subcommittee on Special Education /<br>Amendment | Classified      |

| <u>Recommended Program/Service</u> | <u>Start Date</u> | <u>End Date</u> | <u>Ratio</u>         | <u>Frequency</u> | <u>Period</u> | <u>Duration</u> | <u>Location</u> |
|------------------------------------|-------------------|-----------------|----------------------|------------------|---------------|-----------------|-----------------|
| Special Class - 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       |
| 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<br>(5:1) | 2                | Weekly        | 42min.          | Classroom       |

# *Interoffice Memorandum*

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

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

**DATE:** *8/29/2016*

**RE:** *Board Action Sheets*

---

*Below please find the schedule to be approved at the 8/29/2016 Board of Education meeting:*

| <b>SCHEDULE- B 8/29/2016</b> |                       |
|------------------------------|-----------------------|
| <b>Date</b>                  | <b>Location</b>       |
| <i>5/9/2016</i>              | <i>CPSE Committee</i> |
| <i>5/13/2016</i>             | <i>CPSE Committee</i> |
| <i>5/20/2016</i>             | <i>CPSE Committee</i> |
| <i>6/27/2016</i>             | <i>CPSE Committee</i> |
| <i>7/26/2016</i>             | <i>CPSE Committee</i> |
| <i>8/3/2016</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**

| Student: 'Board of Education Copy'   |                   |  |                      |                  |               |                 |                           | Grade: Preschool |
|--------------------------------------|-------------------|--|----------------------|------------------|---------------|-----------------|---------------------------|------------------|
| Meeting Date                         | BOE Date          | Committee / Reason   | Decision             |                  |               |                 |                           |                  |
| 05/13/2016                           | 08/29/2016        | Committee on Preschool Special Education / Initial Eligibility Determination Meeting | Classified Preschool |                  |               |                 |                           |                  |
| <u>Recommended Program/Service</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                        | 09/08/2016        | 06/23/2017   | 8:1+2                | 5                | Weekly        | 5hr.            | Classroom                 |                  |
| Speech/Language Therapy              | 09/08/2016        | 06/23/2017   | Individual           | 2                | Weekly        | 30min.          | Therapy Room or Classroom |                  |
| Student: 'Board of Education Copy'   |                   |  |                      |                  |               |                 |                           | Grade: Preschool |
| Meeting Date                         | BOE Date          | Committee / Reason   | Decision             |                  |               |                 |                           |                  |
| 05/13/2016                           | 08/29/2016        | Committee on Preschool Special Education / Initial Eligibility Determination Meeting | Classified Preschool |                  |               |                 |                           |                  |
| <u>Recommended Program/Service</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              | 5                | Weekly        | 5hr.            | Classroom                 |                  |
| Student: 'Board of Education Copy'   |                   |  |                      |                  |               |                 |                           | Grade: Preschool |
| Meeting Date                         | BOE Date          | Committee / Reason   | Decision             |                  |               |                 |                           |                  |
| 08/03/2016                           | 08/29/2016        | Committee on Preschool Special Education / Reevaluation Review                       | Classified Preschool |                  |               |                 |                           |                  |
| <u>Recommended Program/Service</u>   | <u>Start Date</u> | <u>End Date</u>  | <u>Ratio</u>         | <u>Frequency</u> | <u>Period</u> | <u>Duration</u> | <u>Location</u>           |                  |
| Speech/Language Therapy              | 09/07/2016        | 06/23/2017   | Individual           | 3                | Weekly        | 30min.          | Home/Community            |                  |
| Physical Therapy                     | 09/07/2016        | 06/23/2017   | Individual           | 2                | Weekly        | 30min.          | Therapy Room              |                  |
| Speech/Language Therapy              | 07/04/2016        | 08/12/2016   | Individual           | 2                | Weekly        | 30min.          | Home/Community            |                  |
| Student: 'Board of Education Copy'   |                   |  |                      |                  |               |                 |                           | Grade: Preschool |
| Meeting Date                         | BOE Date          | Committee / Reason   | Decision             |                  |               |                 |                           |                  |
| 07/26/2016                           | 08/29/2016        | Committee on Preschool Special Education / Initial Eligibility Determination Meeting | Classified Preschool |                  |               |                 |                           |                  |
| <u>Recommended Program/Service</u>   | <u>Start Date</u> | <u>End Date</u>  | <u>Ratio</u>         | <u>Frequency</u> | <u>Period</u> | <u>Duration</u> | <u>Location</u>           |                  |
| Speech/Language Therapy              | 09/07/2016        | 06/23/2017   | Individual           | 2                | Weekly        | 30min.          | Home                      |                  |
| Student: 'Board of Education Copy'   |                   |  |                      |                  |               |                 |                           | Grade: Preschool |
| Meeting Date                         | BOE Date          | Committee / Reason   | Decision             |                  |               |                 |                           |                  |
| 05/09/2016                           | 08/29/2016        | Committee on Preschool Special Education / Annual Review                             | Classified Preschool |                  |               |                 |                           |                  |
| <u>Recommended Program/Service</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 Education Itinerant Services | 09/07/2016        | 06/23/2017   | 1:1                  | 3                | Weekly        | 1hr.            | Preschool                 |                  |

|                                |            |            |            |   |         |      |      |
|--------------------------------|------------|------------|------------|---|---------|------|------|
| Parent Counseling and Training | 09/07/2016 | 06/23/2017 | Individual | 1 | Monthly | 1hr. | Home |
|--------------------------------|------------|------------|------------|---|---------|------|------|

Student: 'Board of Education Copy'

Grade: Preschool

| Meeting Date | BOE Date   | Committee / Reason   | Decision             |
|--------------|------------|--|----------------------|
| 05/20/2016   | 08/29/2016 | Committee on Preschool Special Education / Initial Eligibility Determination Meeting | Classified Preschool |

| <u>Recommended Program/Service</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      | 6:1:3.5      | 5                | Weekly        | 5hr.            | Classroom       |

Student: 'Board of Education Copy'

Grade: Preschool

| Meeting Date | BOE Date   | Committee / Reason   | Decision             |
|--------------|------------|--|----------------------|
| 07/26/2016   | 08/29/2016 | Committee on Preschool Special Education / Initial Eligibility Determination Meeting | Classified Preschool |

| <u>Recommended Program/Service</u>     | <u>Start Date</u> | <u>End Date</u> | <u>Ratio</u> | <u>Frequency</u> | <u>Period</u> | <u>Duration</u> | <u>Location</u>           |
|--|-------------------|-----------------|--------------|------------------|---------------|-----------------|---------------------------|
| Special Class in an Integrated Setting | 09/08/2016        | 06/23/2017      | 18:2:1       | 5                | Weekly        | 2hr. 30min.     | Classroom                 |
| Speech/Language Therapy                | 09/08/2016        | 06/23/2017      | Individual   | 3                | Weekly        | 30min.          | Therapy Room or Classroom |
| Physical Therapy                       | 09/08/2016        | 06/23/2017      | Individual   | 3                | Weekly        | 30min.          | Therapy Room or Classroom |
| Occupational Therapy                   | 09/08/2016        | 06/23/2017      | Individual   | 2                | Weekly        | 30min.          | Therapy Room or Classroom |

Student: 'Board of Education Copy'

Grade: Preschool

| Meeting Date | BOE Date   | Committee / Reason   | Decision             |
|--------------|------------|--|----------------------|
| 06/27/2016   | 08/29/2016 | Committee on Preschool Special Education / Initial Eligibility Determination Meeting | Classified Preschool |

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

Student: 'Board of Education Copy'

Grade: Preschool

| Meeting Date | BOE Date   | Committee / Reason   | Decision   |
|--------------|------------|--|------------|
| 06/27/2016   | 08/29/2016 | Committee on Preschool Special Education / Initial Eligibility Determination Meeting | Ineligible |

Student: 'Board of Education Copy'

Grade: Preschool

| Meeting Date | BOE Date   | Committee / Reason  | Decision             |
|--------------|------------|---|----------------------|
| 08/03/2016   | 08/29/2016 | Committee on Preschool Special Education / Program Review | Classified Preschool |

| <u>Recommended Program/Service</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   | 2                | Weekly        | 30min.          | Therapy Room    |
| Speech/Language Therapy            | 09/07/2016        | 06/23/2017      | Individual   | 3                | Weekly        | 30min.          | Therapy Room    |
| Occupational Therapy               | 09/07/2016        | 06/23/2017      | Individual   | 2                | Weekly        | 30min.          | Therapy Room    |
| Speech/Language Therapy            | 07/04/2016        | 08/12/2016      | Individual   | 2                | Weekly        | 30min.          | Therapy Room    |
| Occupational Therapy               | 07/04/2016        | 08/12/2016      | Individual   | 1                | Weekly        | 30min.          | Therapy Room    |

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

| <u>Meeting Date</u> | <u>BOE Date</u> | <u>Committee / Reason</u>   | <u>Decision</u>      |
|---------------------|-----------------|---|----------------------|
| 06/27/2016          | 08/29/2016      | Committee on Preschool Special Education /<br>Initial Eligibility Determination Meeting | Classified Preschool |

| <u>Recommended Program/Service</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                    |
| Speech/Language Therapy            | 09/06/2016        | 06/23/2017      | Individual   | 4                | Weekly        | 30min.          | Therapy Room or<br>Classroom |
| Physical Therapy                   | 09/06/2016        | 06/23/2017      | Individual   | 3                | Weekly        | 30min.          | Therapy Room or<br>Classroom |
| Occupational Therapy               | 09/06/2016        | 06/23/2017      | Individual   | 2                | Weekly        | 30min.          | Therapy Room or<br>Classroom |
| Vision Services                    | 09/06/2016        | 06/23/2017      | Individual   | 1                | Weekly        | 30min.          | Therapy Room or<br>Classroom |



LICENSED AND BONDED  
STATE OF NEW YORK & CONNECTICUT

# CLAIMS SERVICE BUREAU OF NEW YORK INC.

21 HEMPSTEAD AVENUE P.O. BOX 805  
LYNBROOK, N.Y. 11563

(516) 593-2440 FAX: (516) 593-2486  
(718) 895-2400 (800) 433-9631

August 9, 2016

Ms. Debra Hoffman  
Rocky Point Union Free School District  
Administration Office  
90 Rocky Point-Yaphank Rd.  
Rocky Point, NY 11788

**RE: Claims Service Agreement**

Dear Ms. Hoffman:

The Self-Insured Program for the Rocky Point School District was renewed as of July 1, 2016.

Claims Service Bureau herewith agrees to renew our service contract under the same terms and conditions. The annual administration fee will remain at \$500 and the hourly rate at \$65. If the District wishes to continue with our services, please have a representative sign the enclosed agreement and return a copy to the undersigned.

All of us at Claims Service Bureau thank you for the continued opportunity to be of service to the Rocky Point School District.

Sincerely,

**CLAIMS SERVICE BUREAU OF NEW YORK INC.**

A handwritten signature in black ink, appearing to read 'David Hutchinson', is written over a horizontal line.

BY: David Hutchinson  
DGH/am  
(enc.)



# CLAIMS SERVICE BUREAU OF NEW YORK INC.

21 HEMPSTEAD AVENUE P.O. BOX 805  
LYNBROOK, N.Y. 11563

(516) 593-2440 FAX: (516) 593-2486  
(718) 895-2400 (800) 433-9631

## CLAIMS SERVICE AGREEMENT SELF INSURANCE PROGRAM

Claims Service Bureau of New York Inc., hereinafter referred to as CSB, agrees to provide a Complete Claims Management Service for: Rocky Point UFSD hereinafter referred to as the Client, relative to any and all claims presented under Policy#: TBD Issued By: US Specialty  
Effective: 07/01/16-07/01/17 with the following service:

1. Examine all incident and accident reports received from the Client relative to either personal injury or property damage covered by the aforementioned insurance policy.
2. Provide necessary field and supervisory personnel to investigate, evaluate and adjust all claims on a 24 hour a day basis, 7 days a week, throughout the Continental USA.
3. Provide home telephone numbers of at least five claims representatives who will respond immediately to the scene of a serious accident before and after normal business hours.
4. When a claim is made and a file created requiring the posting of a reserve, CSB shall conduct a complete investigation in accordance with the highest accepted standards of claims investigation.

Said investigation shall include, but not limited to the following:

Personal or recorded statements, photos, diagrams, police and/or motor vehicle reports, all medical reports, verification of lost time and earnings, property damage appraisals and reports, Central Index Bureau reports. Each file will be thoroughly prepared as swiftly as possible.

5. On those cases where litigation has been commenced, CSB shall make available to whatever defense attorney is selected, the original copies of all investigative material and shall work closely with the defense attorney and supervise the legal handling in accordance with the claims philosophy mutually agreed upon by the Client to report regularly to CSB with an analysis of all pleadings, EBT's, discovery proceedings.

We shall solicit from defense attorneys, their opinions concerning ultimate probable costs and case values and transmit those opinions, together with our own opinions, as to the value of each case to your office with recommendations.

6. Report regularly to the office of the Client concerning all investigation as developed in order that the Client may keep a complete file on each open case. Report also to the insurance company as per their requirements.
7. Provide the Client, the insurance company, the producer, and any other firm or individual designated by the Client, computerized loss reports either monthly or quarterly, depending upon the volume.
8. Participate as Client's advocate in all audits and any and all filings required by your insurance company.
9. All claim files and material shall be the property of the Client and the Client may exercise his right to audit any claim file or the entire program at its discretion without notice.

**FEES**

- A. The annual fee to include the processing of all incident reports and the services mentioned hereinabove, with the exception of Section B below, shall be **\$500.00**.
- B. On all cases where a claim is made and/or the accident report clearly indicates that a claim is to be expected, requiring the creation of a file, posting reserve, investigation. All services will be handled on a time and expense basis of **\$65.00 per hour plus Allocated Expenses.\***

**BILLING**

- A. The annual fee of **\$500.00** shall be paid in two installments.
- B. On all cases requiring the creation of a file and investigation, CSB shall submit, as an additional fee, a separate bill on each case when the matter is completed or an interim bill within six months after the creation of a file.

Any item of allocated expenses in excess of **\$100** shall be forwarded to the client for direct payment.

**\*ALLOCATED EXPENSES** shall mean all court costs; fees and expenses; fees for service of process; fees to attorneys; costs of undercover operative and detective services; fees of independent adjusters or attorneys for investigation or adjustment of claims in areas not reasonably accessible to employees of CSB, cost of employing experts for preparation of maps, photographs, diagrams, chemical or physical analysis; property damage reports; physical examinations; or for advice, opinion or testimony concerning claims under investigation or in litigation; costs of civil proceedings; costs for copies of any public records; cost of depositions and court reporter or recorded statements; travel expense; telephone; telegrams; photostats; photographs and any other similar fee cost or expense reasonably chargeable to the investigation, negotiation, settlement, or defense of a claim or loss.

**ACCEPTED BY:** \_\_\_\_\_  
**Client**

**BY:** \_\_\_\_\_

**CLAIMS SERVICE BUREAU OF NEW YORK INC.**

**BY:**  \_\_\_\_\_  
**D.G. Hutchinson, Exec. V.P.**

**GENERAL RESOLUTION**

**FOR THE PURPOSE OF**

**PARTICIPATING IN A COOPERATIVE BID COORDINATED BY  
THE BOARD OF COOPERATIVE EDUCATION SERVICES OF NASSAU  
COUNTY**

**FOR**

Various Commodities and/or Services  
As Listed on Pages 1-3 of This Resolution

WHEREAS, the Board of Education, Rocky Point School District of New York State (the "School District") wishes to participate in a Cooperative Bidding Program conducted by The Board of Cooperative Educational Services of Nassau County ("Nassau BOCES") for the purchase of various commodities and/or services as authorized by and in accordance with the Education Law and General Municipal Law, Section 119-o; and

WHEREAS, the District, more particularly, wishes to participate in the joint cooperative bids as listed and checked below (check "yes" or "no"):

| <u>CORE GROUP:</u>   | <u>PARTICIPATION</u> |             |
|--|----------------------|-------------|
|  | <u>YES</u>           | <u>NO</u>   |
| <i>(NASSAU BOCES PER BID RATE)</i>                         |                      |             |
| ABATEMENT AND DISPOSAL OF ASBESTOS<br>& LEAD MATERIALS     | <u>X</u>             | <u>    </u> |
| ARTS & CRAFT SUPPLIES                                      | <u>    </u>          | <u>X</u>    |
| ASPHALTIC & CEMENT CONCRETE<br>PAVING REPAIR & MAINTENANCE | <u>    </u>          | <u>X</u>    |
| ATHLETIC UNIFORMS  | <u>    </u>          | <u>X</u>    |
| AUDIO VISUAL EQUIPMENT                                     | <u>    </u>          | <u>X</u>    |
| AUDIO VISUAL SUPPLIES                                      | <u>    </u>          | <u>X</u>    |
| AUTO BODY SUPPLIES   | <u>    </u>          | <u>X</u>    |
| AUTO MECHANIC SUPPLIES                                     | <u>    </u>          | <u>X</u>    |
| AUTOMOBILES - PASSENGER CARS/VANS/TRUCKS                   | <u>    </u>          | <u>X</u>    |
| AUTOMOTIVE AIR CONDITIONING REPAIRS                        | <u>    </u>          | <u>X</u>    |
| BOILER, DUCT & KITCHEN EXHAUST CLEANING                    | <u>    </u>          | <u>X</u>    |
| BUILDINGS & GROUNDS EQUIPMENT                              | <u>    </u>          | <u>X</u>    |
| CALCULATORS  | <u>    </u>          | <u>X</u>    |
| CARPENTRY, CABINETS & BUILDING SUPPLIES                    | <u>    </u>          | <u>X</u>    |
| CARPETING & INSTALLATION                                   | <u>    </u>          | <u>X</u>    |

|  |     |   |
|--|-----|---|
| CESSPOOL MAINTENANCE SERVICES  | --- | X |
| CHAIN LINK FENCING   | --- | X |
| COMPUTER HARDWARE, SOFTWARE, NETWORKING<br>AND SUPPLIES              | --- | X |
| CUSTODIAL AND GREEN CUSTODIAL SUPPLIES                               | --- | X |
| DOORS: HOLLOW METAL, FRAMES & HARDWARE                               | --- | X |
| FAX & PHOTOCOPY EQUIPMENT, SUPPLIES<br>AND MAINTENANCE               | --- | X |
| FINANCING & LEASING OF CAPITAL EQUIPMENT                             | --- | X |
| FIRE EXTINGUISHERS & SERVICE   | --- | X |
| FITNESS EQUIPMENT  | --- | X |
| FLOOR TILES & INSTALLATION   | --- | X |
| FOOD & BEVERAGE SUPPLIES   | --- | X |
| FOOD PREPARATION: PAPER & PLASTIC SUPPLIES                           | --- | X |
| FOOD SERVICE EQUIPMENT   | --- | X |
| FUEL OIL   | --- | X |
| FURNITURE: CLASSROOM & OFFICE  | --- | X |
| GENERAL SAFETY SUPPLIES  | --- | X |
| GENERAL SCHOOL & OFFICE SUPPLIES                                     | --- | X |
| GLAZING SERVICES & SUPPLIES  | --- | X |
| GYMNASIUM FLOOR REFINISHING  | --- | X |
| GUARD SERVICE (LICENSED, UNIFORMED,<br>UNARMED)                      | --- | X |
| HAZARDOUS MATERIALS: HANDLING, REMOVAL,<br>TRANSPORTATION & DISPOSAL | --- | X |
| HVAC EQUIPMENT   | --- | X |
| HVAC MAINTENANCE & INSTALLATION                                      | --- | X |
| INDUSTRIAL ARTS & WELDING SUPPLIES                                   | --- | X |
| INTERSCHOLASTIC ATHLETIC SUPPLIES                                    | --- | X |
| IRRIGATION SYSTEMS - REPAIR & MAINTENANCE                            | --- | X |
| LIBRARY SUPPLIES   | --- | X |
| MEDICAL & DENTAL SUPPLIES  | --- | X |
| MUSICAL INSTRUMENTS & SUPPLIES                                       | --- | X |
| MUSICAL INSTRUMENT RENTALS   | --- | X |
| MUSICAL INSTRUMENT REPAIRS   | --- | X |
| OIL & GAS BURNER SERVICE   | --- | X |
| PAINT & PAINTING SUPPLIES  | --- | X |
| PAPER: XEROGRAPHIC, FAX & COPIER                                     | --- | X |
| PHOTOGRAPHY SUPPLIES   | --- | X |
| PHYSICAL EDUCATION SUPPLIES  | --- | X |
| PLUMBING & HEATING SUPPLIES  | --- | X |
| PLUMBING SERVICES  | --- | X |
| RECONDITIONING OF ATHLETIC EQUIPMENT                                 | --- | X |
| REFRIGERATION & AIR CONDITIONING SUPPLIES                            | --- | X |
| ROOF MAINTENANCE & REPAIR  | --- | X |



|  |       |          |
|--|-------|----------|
| <b>SCHOOL BUS AIR CONDITIONING INSTALLATION,<br/>MAINTENANCE &amp; REPAIRS</b> | _____ | <u>X</u> |
| <b>SCHOOL BUS &amp; AUTO PARTS</b>   | _____ | <u>X</u> |
| <b>SCIENCE SUPPLIES</b>  | _____ | <u>X</u> |
| <b>SMART BOARDS</b>  | _____ | <u>X</u> |
| <b>SNACK VENDING SERVICE</b>   | _____ | <u>X</u> |
| <b>SUBSCRIPTION SERVICES</b>   | _____ | <u>X</u> |
| <b>TEACHING AIDS</b>   | _____ | <u>X</u> |
| <b>TOOLS: POWER &amp; HAND</b>   | _____ | <u>X</u> |
| <b>TREE MAINTENANCE</b>  | _____ | <u>X</u> |
| <b>UNIFORMS - GENERAL</b>  | _____ | <u>X</u> |
| <b>VENETIAN BLINDS &amp; SHADES</b>  | _____ | <u>X</u> |

NOW THEREFORE, BE IT RESOLVED that the School District hereby appoints Nassau BOCES as its representative and agent in all matters related to the Cooperative Bidding Program, including but not limited to responsibility for drafting of specifications, advertising for bids, accepting and opening bids, tabulating bids, reporting the results to the School District and making recommendations thereon, and

BE IT FURTHER RESOLVED that Nassau BOCES is hereby authorized to award cooperative bids on behalf of the School District to the bidder deemed to be the lowest responsible bidder meeting the bid specifications and otherwise complying with Article 5-A of the General Municipal Law of the State of New York relating to public bids and contracts and to enter into contracts for the purchase of the commodities and/or services as authorized herein, and

BE IT FURTHER RESOLVED, that the School District hereby authorizes its School Business Administrator or his/her designee on behalf of the School District to participate in cooperative bidding conducted by Nassau BOCES and if requested to furnish Nassau BOCES an estimated minimum number of units that will be purchased and such other documents and information which may be reasonably necessary or useful in conducting the Cooperative Bidding Program, and

BE IT FURTHER RESOLVED, that the School District agrees to assume its equitable share of the administrative costs of the cooperative bidding program and all of its obligations and responsibilities pursuant to any contract that may be awarded by Nassau BOCES on behalf of the School District.

\_\_\_\_\_  
Superintendent of Schools

\_\_\_\_\_  
Date

\_\_\_\_\_  
School District Name

**LETTER OF INTENT**  
**FOR THE PURPOSE OF**  
**PARTICIPATING IN A COOPERATIVE BID COORDINATED BY**  
**THE BOARD OF COOPERATIVE EDUCATIONAL SERVICES OF NASSAU**  
**COUNTY**  
**FOR**  
**Various Commodities and/or Services**

BE IT KNOWN, that by this Letter of Intent that the School District indicated below plans to participate in the comprehensive cooperative bids conducted by the Board of Cooperative Educational Services of Nassau County, in accordance with the terms of the General Resolution.

The executed General Resolution will be forwarded subsequent to the Board approval, as required by New York State General Municipal Law (Section 119.0).

\_\_\_\_\_  
Superintendent of Schools

\_\_\_\_\_  
Date

\_\_\_\_\_  
School District Name

# Board of Cooperative Educational Services

of Nassau County

Please fill out the information below and return this form to the attention of  
Mr. Michael Perina, Nassau BOCES Administrative Center  
71 Clinton Road, Garden City, New York 11530  
(516) 396-2240

**COMMODITY:** 14/15-028X ABATEMENT AND DISPOSAL OF ASBESTOS EXT #1

**ANTICIPATED AWARD DATE:** / /

Applicable Fee: 400.00

Please Check:

Yes No

I wish to participate. A General Resolution will be forwarded under separate cover after Board approval.

I am interested in receiving a 'download' file of the bid award. I understand the fee will be: \$75.00

SIGNATURE:

*Greg Hilton*  
Assistant Superintendent for Business

Greg Hilton Business Official  
Please Print Name Title

Rocky Point UFSD  
Agency/School District

DATE:

8-8-16

- Please indicate:  Microcomputer Support (MCS)/NASTECH  
 Health & Safety Member  
 Health Office Member

Phone: (631)849-7563 3250  
Fax: (631)209-0627  
5627

ROCKY POINT SD/CROSS CONTRACT EASTERN  
DEBRA HOFFMAN  
90 ROCKY POINT-YAPANK RD

ROCKY POINT, NY 11778-  
Att'n: DEBRA HOFFMAN

## DISTRICTS: NEW REQUIREMENT

In order to obtain accurate district usage please provide the following information:

Projected Annual Expenditure level for  
ABATEMENT AND DISPOSAL OF ASBESTOS

is approximately: \$ 10,000.00

You may base this information on  
historical or anticipated allocations.

~ Thank you.

This form is to be used by districts for requesting BOCES services from BOCES other than the local BOCES.

### CROSS CONTRACT FOR BOCES SERVICES

#### PART I: To be completed by district requesting cross contract

School District Requesting Service: Rocky Point VFSD School Year of Service: 2016/17  
Address: 90 Rocky Point - Yaphank Road, Rocky Point, NY Zip: 11778  
Name of Service Requested: 14/15-028X Abatement and Disposal of Asbestos Ext. 1  
Potential BOCES Provider: \_\_\_\_\_ Estimated Cost: 10,000  
\_\_\_\_\_  
School Superintendent Signature Date: \_\_\_\_\_

Forward to local BOCES District Superintendent

#### PART II: To be completed by local BOCES District Superintendent

It is requested that cross-contract arrangements be made with \_\_\_\_\_ BOCES to provide the service listed above.

\_\_\_\_\_  
Local BOCES District Superintendent Signature Date: \_\_\_\_\_

Local BOCES name and address \_\_\_\_\_  
\_\_\_\_\_  
Zip: \_\_\_\_\_

Forward to District Superintendent of BOCES requested to provide service.

#### PART III: To be completed by BOCES District Superintendent providing cross-contracted service.

Service Title: \_\_\_\_\_ CO-SER #: \_\_\_\_\_  
Activity Code #: \_\_\_\_\_ Estimated Charge: \_\_\_\_\_  
\_\_\_\_\_  
District Superintendent Signature of providing BOCES Date: \_\_\_\_\_

After approval, distribute completed and signed copies of this form to:

WHITE - Providing BOCES  
PINK - Requesting School District

CANARY YELLOW - Providing BOCES Program Administration  
GOLDENROD - Local BOCES

# **Academic Intervention Plan**

**2016-2018**

**Rocky Point School District**



## **Introduction**

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

## **Definition**

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

## **NYS ELA and Mathematics Performance Levels:**

- Level 1:** Students performing at this level are well below proficient in standards for their grade. Students demonstrate limited knowledge, skills, and practices embodied by the New York State P-12 Common Core Learning Standards. They are considered insufficient for the expectations for their grade level.
- Level 2:** Students performing at this level are partially proficient in standards for their grade. Students demonstrate knowledge, skills, and practices embodied by the New York State P-12 Common Core Learning Standards. They are considered partial but insufficient for the expectations for their grade level. Students performing at Level 2 are considered on track to meet current New York high school graduation requirements but are not yet proficient on the Common Core Learning Standards.
- Level 3:** Students performing at this level are proficient in standards for their grade. Students demonstrate knowledge, skills, and practices embodied by the New York State P-12 Common Core Learning Standards. Students are considered sufficient for the expectations for their grade level.
- Level 4:** Students performing at this level excel in standards for their grade. They demonstrate knowledge, skills, and practices embodied by the New York State P-12 Common Core Learning Standards. They are considered more than sufficient for the expectations for their grade level.

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

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

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

## Eligibility Criteria

Specific circumstances qualify a student for Academic Intervention Services:

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

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

- Early reading assessments/literacy profiles
- Assessments of content skills, concepts, and knowledge
- Diagnostic assessments
- Performance on benchmark assessments
- Classroom performance
- Report card grades
- Observation and anecdotal records
- Recommendation by teacher, counselor, administrator, or other school staff

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

### Academic Intervention Services (AIS):

#### Based on 3<sup>rd</sup> Grade State Test: Incoming 4<sup>th</sup> Grade Students

| Criteria for Assigning AIS Services | Scale Scores | Level of AIS Service |
|-------------------------------------|--------------|----------------------|
| ELA Level 1                         | 177-290      | High Intensity       |
| ELA Level 2                         | 291-298      | Moderate Intensity   |
| ELA Level 2                         | 299-305      | Low Intensity        |
| Math Level 1                        | 137-284      | High Intensity       |
| Math Level 2                        | 285-292      | Moderate Intensity   |
| Math Level 2                        | 293-299      | Low Intensity        |



**Based on 4<sup>th</sup> Grade State Test: Incoming 5<sup>th</sup> Grade Students**

| Criteria for Assigning AIS Services | Scale Scores | Level of AIS Service |
|-------------------------------------|--------------|----------------------|
| ELA Level 1                         | 172-286      | High Intensity       |
| ELA Level 2                         | 287-295      | Moderate Intensity   |
| ELA Level 2                         | 296-303      | Low Intensity        |
| Math Level 1                        | 143-282      | High Intensity       |
| Math Level 2                        | 283-290      | Moderate Intensity   |
| Math Level 2                        | 291-298      | Low Intensity        |

**Based on 5<sup>th</sup> Grade State Test: Incoming 6<sup>th</sup> Grade Students**

| Criteria for Assigning AIS Services | Scale Scores | Level of AIS Service |
|-------------------------------------|--------------|----------------------|
| ELA Level 1                         | 112-288      | High Intensity       |
| ELA Level 2                         | 289-296      | Moderate Intensity   |
| ELA Level 2                         | 297-304      | Low Intensity        |
| Math Level 1                        | 153-293      | High Intensity       |
| Math Level 2                        | 294-300      | Moderate Intensity   |
| Math Level 2                        | 301-306      | Low Intensity        |

**Based on 6<sup>th</sup> Grade State Test: Incoming 7<sup>th</sup> Grade Students**

| Criteria for Assigning AIS Services | Scale Scores | Level of AIS Service |
|-------------------------------------|--------------|----------------------|
| ELA Level 1                         | 128-282      | High Intensity       |
| ELA Level 2                         | 283-292      | Moderate Intensity   |
| ELA Level 2                         | 293-301      | Low Intensity        |
| Math Level 1                        | 132-283      | High Intensity       |
| Math Level 2                        | 284-292      | Moderate Intensity   |
| Math Level 2                        | 293-301      | Low Intensity        |

**Based on 7<sup>th</sup> Grade State Test: Incoming 8<sup>th</sup> Grade Students**

| Criteria for Assigning AIS Services | Scale Scores | Level of AIS Service |
|-------------------------------------|--------------|----------------------|
| ELA Level 1                         | 147-286      | High Intensity       |
| ELA Level 2                         | 287-294      | Moderate Intensity   |
| ELA Level 2                         | 295-302      | Low Intensity        |
| Math Level 1                        | 150-292      | High Intensity       |
| Math Level 2                        | 293-300      | Moderate Intensity   |
| Math Level 2                        | 301-307      | Low Intensity        |

**Based on 8<sup>th</sup> Grade State Test: Incoming 9<sup>th</sup> Grade Students**

| Criteria for Assigning AIS Services | Scale Scores | Level of AIS Service |
|-------------------------------------|--------------|----------------------|
| ELA Level 1                         | 130-283      | High Intensity       |
| ELA Level 2                         | 284-292      | Moderate Intensity   |
| ELA Level 2                         | 293-300      | Low Intensity        |
| Math Level 1                        | 132-286      | High Intensity       |
| Math Level 2                        | 287-295      | Moderate Intensity   |
| Math Level 2                        | 296-304      | Low Intensity        |

**Based on Regents Examinations: Incoming 10<sup>th</sup> - 12<sup>th</sup> Grade Students**

| Criteria for Assigning AIS Services |
|-------------------------------------|
| English Regents: Failing score      |
| English Class: Failing course grade |
| Math Regents: Failing score         |
| Math Class: Failing course grade    |

**Special Education**

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

## **Exit Criteria**

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

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

## **Intensity of Services**

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

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

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

As per New York State Education Department regulations, the plan will be revised biennially.

## **Teacher Monitoring: Middle and High School Levels**

At the middle and high school levels, teachers work in conjunction with Instructional Coordinators/Chairpersons to monitor students' academic progress.

**Rocky Point UFSD**  
**2016-2018 Academic Intervention Services Plan Summary**  
**English Language Arts**

| ELA | High Intensity   | Moderate Intensity   | Low Intensity                    | Exit  |
|-----|--|--|----------------------------------|---|
| K   | Reading 5/wk 30 min/session<br>Wilson Foundations Double Dose 2/wk 30 min/session<br>Leveled Literacy Intervention after January<br>Teacher Monitoring<br>Extra Help with Specialist<br>Extra Help with Teacher  | Teacher Monitoring<br>Extra Help with Teacher  | Teacher Monitoring<br>Extra Help | Report Card: On Grade Level<br>Lexile Level: On Grade Level<br>Literacy Collaborative Guided Reading: On Grade Level<br>AIMSweb Benchmark Reading Fluency: Avg.<br>Passing ELA Parallel Tasks<br>Teacher/RtI Recommendation |
| 1   | Reading Recovery 5/wk 30 min/session<br>Leveled Literacy Intervention 5/wk 30 min/session<br>Wilson Foundations Double Dose 2/wk 30 min/session<br>Teacher Monitoring<br>Extra Help with Specialist<br>Extra Help with Teacher   | Teacher Monitoring<br>Extra Help   | Teacher Monitoring<br>Extra Help | Report Card: On Grade Level<br>Lexile Level: On Grade Level<br>Literacy Collaborative Guided Reading: On Grade Level<br>AIMSweb Benchmark Reading Fluency: Avg<br>Passing ELA Parallel Tasks<br>Teacher/RtI Recommendation  |
| 2   | Leveled Literacy Intervention 5/wk 30 min/session<br>Wilson Foundations Double Dose 2/wk 30 min/session<br>Teacher Monitoring<br>Extra Help with Specialist<br>Extra Help with Teacher   | Teacher Monitoring<br>Extra Help   | Teacher Monitoring<br>Extra Help | Report Card: On Grade Level<br>Lexile Level: On Grade Level<br>Literacy Collaborative Guided Reading: On Grade Level<br>AIMSweb Benchmark Reading Fluency: Avg.<br>Passing ELA Practice Test<br>Teacher/RtI Recommendation  |
| 3   | System 44: 5/wk 80 min<br>READ 180: 5/wk 80 min<br>Reading Pull-out or Push-In 5/wk 30 to 40 min sessions<br>Reading: Wilson 3/wk 40 min/session<br>School-based Tutoring/Support<br>Teacher Monitoring<br>Extra Help with Reading Specialist<br>Extra Help with Teacher   | Reading Pull-out or Push-In 2/wk 40 min sessions<br><br>Teacher Monitoring<br>Extra Help | Teacher Monitoring<br>Extra Help | Report Card: On Grade Level<br>Scholastic Reading Inventory Lexile: On Grade Level<br>Literacy Collaborative Guided Reading Level: On Grade Level<br>NYSESED ELA 3 Score of 3 or 4<br>Teacher/RtI Recommendation            |
| 4   | System 44: 5/wk 80 min<br>READ 180: 5/wk 80 min<br>Reading: Pull-out 2/wk 1/wk Push-in 1/wk 40 min sessions<br>Reading: Wilson 3/wk 40 min/session<br>School-based Tutoring/Support<br>Teacher Monitoring<br>Extra Help with Reading Specialist<br>Extra Help with Teacher | Teacher Monitoring<br>Extra Help   | Teacher Monitoring<br>Extra Help | Report Card: On Grade Level<br>Scholastic Reading Inventory Lexile Level: On Grade Level<br>Literacy Collaborative Guided Reading Level: On Grade Level<br>NYSESED ELA 4 Score of 3 or 4<br>Teacher/RtI Recommendation      |
|     |  |  |                                  |   |

| ELA        | High Intensity  | Moderate Intensity               | Low Intensity                    | Exit   |
|------------|---|----------------------------------|----------------------------------|--|
| 5          | System 44: 5/wk 80 min<br>READ 180: 5/wk 80 min<br>Reading Pull-out 2/wk 1/wk Push-In 1/wk 40 min sessions<br>Reading: Wilson 3/wk 40 min/session<br>School-based Tutoring/Support<br>Extra Help with Reading Specialist<br>Extra Help with Teacher<br>Teacher Monitoring | Teacher Monitoring<br>Extra Help | Teacher Monitoring<br>Extra Help | Report Card: On Grade Level<br>Scholastic Reading Inventory Lexile Level: On Grade Level<br>Literacy Collaborative Guided Reading Level: On Grade Level<br>NYSED ELA 5 Score of 3 or 4<br>Teacher/Rtl Recommendation |
| 6          | System 44: 2/ 42-minute periods every day<br>READ 180: 2/ 42-minute periods every day<br>ELA 6 AIS: 1/ 42-minute period every other day<br>School-based Tutoring/Support<br>Teacher Monitoring<br>Extra Help  | Teacher Monitoring<br>Extra Help | Teacher Monitoring<br>Extra Help | English Course Grade of 65 or higher<br>English Final Exam Grade of 65 or higher<br>NYSED ELA 6 Score of 3 or 4<br>Scholastic Reading Inventory Lexile Level 1000 or Above<br>Teacher/IST/Rtl Recommendation         |
| 7          | System 44: 2 /42-minute periods every day<br>READ 180: 2/ 42-minute periods every day<br>ELA 7 AIS: 1/ 42-minute period every other day<br>School-based Tutoring/Support<br>Teacher Monitoring<br>Extra Help  | Teacher Monitoring<br>Extra Help | Teacher Monitoring<br>Extra Help | English Course Grade of 65 or higher<br>English Final Exam Grade of 65 or higher<br>NYSED ELA 7 Score of 3 or 4<br>Scholastic Reading Inventory Lexile Level 1100 or Above<br>Teacher/IST/Rtl Recommendation         |
| 8          | System 44: 2/ 42-minute periods every day<br>READ 180: 2/ 42-minute periods every day<br>ELA 8 AIS: 1/ 42-minute period every day<br>ELA 8 AIS: 1/ 42-minute period every other day<br>School-based Tutoring/Support<br>Teacher Monitoring<br>Extra Help                  | Teacher Monitoring<br>Extra Help | Teacher Monitoring<br>Extra Help | English Course Grade of 65 or higher<br>English Final Exam Grade of 65 or higher<br>NYSED ELA 8 Score of 3 or 4<br>Scholastic Reading Inventory Lexile Level 1150 or Above<br>Teacher/IST/Rtl Recommendation         |
| English 9  | ELA AIS 9/10: 1/ 42-minute period every other day<br>School-based Tutoring/Support<br>Teacher Monitoring<br>Extra Help  | Teacher Monitoring<br>Extra Help | Teacher Monitoring<br>Extra Help | English Course Grade of 65 or higher<br>Final Exam score of 65 or higher<br>Teacher/IST/Rtl Recommendation   |
| English 10 | ELA AIS 9/10: 1/ 42-minute period every other day<br>School-based Tutoring/Support<br>Teacher Monitoring<br>Extra Help  | Teacher Monitoring<br>Extra Help | Teacher Monitoring<br>Extra Help | English Course Grade of 65 or higher<br>Final Exam score of 65 or higher<br>Teacher/IST/Rtl Recommendation   |
| English 11 | ELA AIS 11/12: 1/ 42-minute period every other day<br>School-based Tutoring/Support<br>Teacher Monitoring<br>Extra Help   | Teacher Monitoring<br>Extra Help | Teacher Monitoring<br>Extra Help | English Course Grade of 65 or higher<br>English Regents Exam Grade of 65 or higher<br>Teacher/IST/Rtl Recommendation   |

**Rocky Point UFSD**  
**2016-2018 Academic Intervention Services Plan Summary**  
**Mathematics**

| Math | High Intensity  | Moderate Intensity               | Low Intensity                    | Exit   |
|------|---|----------------------------------|----------------------------------|--|
| K    | Teacher Monitoring<br>Extra Help  | Teacher Monitoring<br>Extra Help | Teacher Monitoring<br>Extra Help | Report Card: On Grade Level or Above<br>AIMSweb Math Concepts: Average<br>Passing Math Parallel Tasks<br>Teacher/RtI Recommendation          |
| 1    | Teacher Monitoring<br>Extra Help  | Teacher Monitoring<br>Extra Help | Teacher Monitoring<br>Extra Help | Report Card: On Grade Level or Above<br>AIMSweb Math Concepts: Average<br>Passing Math Parallel Tasks<br>Teacher/RtI Recommendation          |
| 2    | Teacher Monitoring<br>Extra Help  | Teacher Monitoring<br>Extra Help | Teacher Monitoring<br>Extra Help | Report Card: On Grade Level or Above<br>AIMSweb Math Concepts: Average<br>Passing Math Practice Test<br>Teacher/RtI Recommendation           |
| 3    | School-based Tutoring/Support<br>Teacher Monitoring<br>Extra Help   | Teacher Monitoring<br>Extra Help | Teacher Monitoring<br>Extra Help | Report Card: On Grade Level or Above<br>NYSED Math 3 Score of 3 or 4<br>Teacher/RtI Recommendation<br>Teacher/RtI Recommendation             |
| 4    | School-based Tutoring/Support<br>Teacher Monitoring<br>Extra Help   | Teacher Monitoring<br>Extra Help | Teacher Monitoring<br>Extra Help | Report Card: On Grade Level or Above<br>NYSED Math 4 Score of 3 or 4<br>Teacher/RtI Recommendation<br>Teacher/RtI Recommendation             |
| 5    | School-based Tutoring/Support<br>Teacher Monitoring<br>Extra Help   | Teacher Monitoring<br>Extra Help | Teacher Monitoring<br>Extra Help | Report Card: On Grade Level or Above<br>NYSED Math 5 Score of 3 or 4<br>Teacher/RtI Recommendation<br>Teacher/RtI Recommendation             |
| 6    | Math 6 AIS: 1/42-minute period every day<br>Math 6 AIS: 1/42-minute period every other day<br>School-based Tutoring/Support<br>Teacher Monitoring<br>Extra Help | Teacher Monitoring<br>Extra Help | Teacher Monitoring<br>Extra Help | Math Course Grade of 65 or higher<br>Math Final Exam Grade of 65 or higher<br>NYSED Math 6 Score of 3 or 4<br>Teacher/IST/RtI Recommendation |

| <b>Math</b>               | <b>High Intensity</b>   | <b>Moderate Intensity</b>        | <b>Low Intensity</b>             | <b>Exit</b>  |
|---------------------------|---|----------------------------------|----------------------------------|--|
| 7                         | Math 7 AIS: 1/42-minute period every other day<br>School-based Tutoring/Support<br>Teacher Monitoring<br>Extra Help | Teacher Monitoring<br>Extra Help | Teacher Monitoring<br>Extra Help | Math Course Grade of 65 or higher<br>Math Final Exam Grade of 65 or higher<br>NYSED Math 7 Score of 3 or 4<br>Teacher/IST/RtI Recommendation |
| 8                         | Math 8 AIS: 1/42-minute period every other day<br>School-based Tutoring/Support<br>Teacher Monitoring<br>Extra Help | Teacher Monitoring<br>Extra Help | Teacher Monitoring<br>Extra Help | Math Course Grade of 65 or higher<br>Math Final Exam Grade of 65 or higher<br>NYSED Math 8 Score of 3 or 4<br>Teacher/IST/RtI Recommendation |
| Algebra<br>Common<br>Core | School-based Tutoring/Support<br>Math AIS 9/10: Algebra: Common Core<br>Teacher Monitoring<br>Extra Help            | Teacher Monitoring<br>Extra Help | Teacher Monitoring<br>Extra Help | Algebra CC Course Grade of 65 or higher<br>Algebra CC Regents Grade of 65 or higher<br>Teacher/IST/RtI Recommendation                        |

**Rocky Point UFSD**  
**2016-2018 Academic Intervention Services Plan Summary**  
**Social Studies**

| <b>Social Studies</b>            | <b>High Intensity</b>   | <b>Moderate Intensity</b>        | <b>Low Intensity</b>             | <b>Exit</b>  |
|----------------------------------|---|----------------------------------|----------------------------------|--|
| Global History & Geography<br>9  | School-based Tutoring/Support<br>Teacher Monitoring<br>Extra Help | Teacher Monitoring<br>Extra Help | Teacher Monitoring<br>Extra Help | Social Studies Course Grade of 65 or higher<br>Social Studies Final Exam Grade of 65 or higher<br>Passing SS Tasks<br>Teacher/IST/RtI Recommendation |
| Global History & Geography<br>10 | School-based Tutoring/Support<br>Teacher Monitoring<br>Extra Help | Teacher Monitoring<br>Extra Help | Teacher Monitoring<br>Extra Help | Social Studies Course Grade of 65 or higher<br>Social Studies NYS Regents Exam Grade of 65 or higher<br>Teacher/IST/RtI Recommendation               |
| US History & Government<br>11    | School-based Tutoring/Support<br>Teacher Monitoring<br>Extra Help | Teacher Monitoring<br>Extra Help | Teacher Monitoring<br>Extra Help | US History Course Grade of 65<br>US History NYS Regents Exam Grade of 65 or higher<br>Teacher/IST/RtI Recommendation                                 |



**Rocky Point UFSD**  
**2016-2018 Academic Intervention Services Plan Summary**  
**Science**

| Science            | High Intensity  | Moderate Intensity               | Low Intensity                    | Exit   |
|--------------------|---|----------------------------------|----------------------------------|--|
| 6-7                | School-based Tutoring/Support<br>Teacher Monitoring<br>Extra Help | Teacher Monitoring<br>Extra Help | Teacher Monitoring<br>Extra Help | Science Course Grade of 65 or higher<br>Science Final Exam Grade of 65 or higher<br>Teacher/IST/RtI Recommendation |
| 8                  | School-based Tutoring/Support<br>Teacher Monitoring<br>Extra Help | Teacher Monitoring<br>Extra Help | Teacher Monitoring<br>Extra Help | Science Course Grade of 65 or higher<br>NYSED Science 8 Score of 3 or 4<br>Teacher/IST/RtI Recommendation          |
| Living Environment | School-based Tutoring/Support<br>Teacher Monitoring<br>Extra Help | Teacher Monitoring<br>Extra Help | Teacher Monitoring<br>Extra Help | Living Environment Course Grade of 65<br>Living Environment Regents Grade of 65<br>Teacher/IST/RtI Recommendation  |

**ACADEMIC INTERVENTION SERVICES DESCRIPTION: 2016-18**  
**Rocky Point School District**  
**Standards Area: Student Support Services**

*Grades K- 12*

Possible Procedures to Determine the Range of AIS Student Support and AIS Discontinuance

| Multiple Measure(s)   | Criteria to Determine AIS Need   | Criteria to Discontinue AIS  |
|---|--|--|
| <b>Developmental Measures:</b>  |  |  |
| <b>Academic Screening:</b><br>Woodcock Johnson<br>Wechsler Individual Achievement Test (WIAT)<br>NYS Assessments<br>AIMSweb<br>Literacy Benchmark Testing<br>Basic Achievement Skills Inventory | Low Average and Below On Multiple Sub-Tests  | Average on Multiple Sub-Tests  |
| <b>Diagnostic Screening:</b><br>Achenbach Teacher Form<br>Achenbach Parent Form<br>Behavior Assessments   | Borderline Clinical or Clinical  | Normal   |
| <b>Psychological Testing:</b><br>Leiter – Nonverbal Performance<br>WISC-4<br>WIPPSI   | Low Average and Below On Multiple Sub-Tests  | Average on Multiple Sub-Tests  |
| <b>Professional Observations</b>  | Inability to Complete Class Work / Homework<br>Behaviors Interfere with Successful Acquisition of Learning<br>Poor Coping Skills<br>Emotional Instability<br>Poor Social Skills<br>Poor Peer/Adult Relationships<br>Home Life<br>Instructional Support Team Referral | Completed Class Work/Homework<br>Improved Behavior<br>Improved Coping Skills<br>Improved Emotional Stability<br>Improved Social Skills<br>Improved Peer/Adult Relationships<br>Improved Home Life<br>Instructional Support Team Recommendation |

| Multiple Measure(s)            | Criteria to Determine AIS Need  | Criteria to Discontinue AIS   |
|--------------------------------|---|---|
| <b>Developmental Measures:</b> |   |   |
| <b>Parent Observations:</b>    | Inability to Complete Homework<br>Poor Coping Skills<br>Emotional Instability<br>Poor Social Skills<br>Poor Peer/Adult Relationships<br>Home Life | Completed Homework<br>Improved Coping Skills<br>Improved Emotional Stability<br>Improved Social Skills<br>Improved Peer/Adult Relationships<br>Improved Home Life |

### Possible Sources of Evidence

| Reports:                             |   |   |
|--------------------------------------|---|---|
| Discipline Referrals                 | Excessive Numbers of Referrals  | Reduction in Referrals                                      |
| Attendance                           | 10 Absences<br>Excessive Tardiness<br>Excessive Early Pick-ups/ Sign-outs from School | Improved Attendance   |
| Nurse Records and Referrals          | Evidence of Neglect   | IST/ RtI Recommendation                                     |
| Medical Diagnoses and Records        | IST/ RtI Recommendation   | IST/ RtI Recommendation                                     |
| Progress Reports and Report Card     | Near Level or Below Level (K-5)<br>Failing or In Danger of Failing (6-12)             | On Level or Above Level (K-5)<br>Passing the Class (6-12)   |
| IST/ RtI Action Plan                 | IST/ RtI Recommendation   | IST/ RtI Recommendation                                     |
| Functional Behavior Assessment (FBA) | Behavior Support Plan (BSP)   | No longer need BSP as determined by IST/ RtI Recommendation |

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

**District Attendance Policy:** Pursuant to Rocky Point Board of Education policy number 7110, listed below are the services that may be provided to students who are in need of support with attendance.

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

| Intensity | Description of Services   | Intensity Factors: Frequency/Duration/Individualization  |
|-----------|---|--|
| High      | Individual Counseling<br>Why Try ~ Middle School/ High School<br>Substance Abuse Education ~Middle School/ High School<br>Failure Letters Sent to Parent at Report Card | 1x a week/30 minutes/Individual<br>As Needed   |
| Moderate  | Banana Splits Divorce Groups<br>Social Skills Groups<br>Friendship Groups<br>Bereavement Groups<br>Short Term Counseling<br>Referral for Outside Services               | 1x a week/30 minutes/Group<br>1x a week/30 minutes/Group<br>1x a week/30 minutes/Group<br>1x a week/30 minutes/Group<br>As Needed<br>As Needed |
| Low       | Big Buddy/Little Buddy<br>FJC M&M Mentoring Program<br>Caring Connection Mentoring Program<br>Parent Teacher Meeting<br>Guidance Appointment (6 to12)                   | 1x a week/40 minutes/Group<br>1x a week during lunch /40 minutes/Group<br>1x a week/30 minutes/Group<br>As Needed<br>As Needed                 |

**Parental Notification and Involvement**

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

This commencement notification will include:

- The reason the student requires such services;
- A summary of the services to be provided; and

- The consequences of not achieving the expected performance levels.

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

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

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

### **Monitoring Student Progress**

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

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

EDUCATIONAL FINANCIAL SCHOOL CONTRACT

This agreement made this 26<sup>th</sup> day of July 2016 by and between **Riverview School**, 551 route 6A, East Sandwich, Massachusetts, and the **Rocky Point Union Free School District**, Rocky Point, NY, is duly authorized on behalf of

**WHEREAS**, \_\_\_\_\_ is a student with the **Rocky Point Union Free School District**.

**WHEREAS**, the **Rocky Point Union Free School District** is in agreement that \_\_\_\_\_ requires special educational services within a residential setting as the least restrictive environment for academic, daily living and special needs.

**WHEREAS**, a description of the goals and objectives, the educational program, and other treatment \_\_\_\_\_ is to receive, and the time schedule is set forth in an Individualized Educational Plan (I.E.P.) written for \_\_\_\_\_.

**NOW THEREFORE**, it is mutually agreed as follows:


1. The **Rocky Point Union Free School District** does by these presents engage the service of **Riverview School** between 7/10/16 – 8/12/16.
2. **Riverview School** shall be paid the sum of \$8,500.00 which represents **Rocky Point Union Free School District's** tuition responsibility for the 2016-2017 Summer School year beginning on 7/10/16 and ending 8/12/16. Signatures given to this agreement serve as a commitment of the Summer School year tuition to be paid to **Riverview School** by the **Rocky Point Union Free School District** and is inclusive of the related services of speech/language therapy. The cost is determined based on Riverview's standard day rate factor of \$250.00 per school day for the total of 34 days.
3. Services shall be provided by **Riverview School** in accordance with the Individualized Educational Plan for \_\_\_\_\_.
4. In the event \_\_\_\_\_ is withdrawn from **Riverview School** in his best interest as determined by the **Rocky Point Union Free School District** or **Riverview School**, all costs shall be pro-rated.
5. **INDEMNIFICATION and HOLD HARMLESS PROVISION:** The SERVICE PROVIDER further agrees that it shall defend, indemnify and hold harmless the SCHOOL DISTRICT, its officers, directors, agents and employees for all loss, costs, damages and expenses, including attorneys' fees, judgements, fines and amounts paid in settlement in connections with a terminated, pending or completed action, suit or proceeding arising from any act, error or omission, misstatement, misleading statement, neglect or breach of duties by the SERVICE PROVIDER or any of its officers, directors, agents or employees taken or made with respect to this Agreement. The SERVICE PROVIDER is not indemnifying the SCHOOL DISTRICT for any claims arising out of the SCHOOL DISTRICT'S negligence or willful misconduct during the term of this Agreement.
  1. **INSURANCE PROVISION:** The SERVICE PROVIDER shall purchase from and maintain in a company or companies lawfully licensed to do business in State of New York such insurance as will protect the SERVICE PROVIDER and the SCHOOL DISTRICT from claims set forth below for which the SERVICE PROVIDER may be legally liable, whether such operations be by the SERVICE PROVIDER or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable. Notwithstanding any terms, conditions or provisions, in any other writing between the parties, the SERVICE PROVIDER hereby agrees to effectuate the naming of the SCHOOL DISTRICT as an additional insured on the SERVICE PROVIDER'S insurance policies, with the exception of workers' compensation, N.Y. State disability and professional liability. If the policy is written on a claims-made basis, the retroactive date must precede the date of the contract. The policy naming the SCHOOL DISTRICT as an additional insured shall:
    - a. Purchase an insurance policy from an A.M. Best rated "secured" insurer, licensed in New York State.
    - b. State that the organization's coverage shall be primary and non-contributory coverage for the SCHOOL DISTRICT, its Board, employees and volunteers.

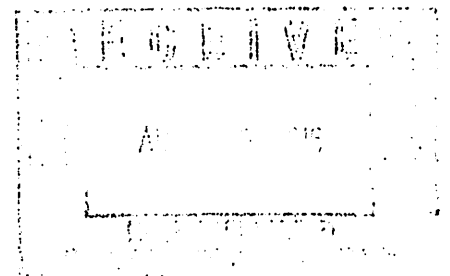
- c. The SCHOOL DISTRICT shall be listed as an additional insured by using endorsement CG 2026 or equivalent. A completed copy of the endorsement must be attached to certificate of insurance.
- d. The certificate of insurance must describe the specific services provided by the SERVICE PROVIDER (e.g. physical therapy, psychological services) that are covered by the commercial general liability policy and the umbrella policy.
- e. At the SCHOOL DISTRICT's request, the SERVICE PROVIDER shall provide a copy of the declaration page of the liability and umbrella policies with a list of endorsements and forms. If so requested, the SERVICE PROVIDER will provide a copy of the policy endorsements and forms.
- f. The SERVICE PROVIDER agrees to indemnify the SCHOOL DISTRICT for any applicable deductibles and self-insured retentions.
- g. Required Insurance:
  - i. Commercial General Liability Insurance: \$1,000,000 per occurrence/\$2,000,000 aggregate.
  - ii. Statutory Workers' Compensation and Employers Liability Insurance for all his employees to be engaged in work under the contract and if such work is sublet, the contract shall require the subcontractor to maintain similar coverage for all his employees.
  - iii. Professional Errors and Omissions Insurance: \$2,000,000 per occurrence/\$2,000,000 aggregate for the SCHOOL DISTRICT. If written on a "claims-made" basis, the retroactive date must pre-date the inception of the contract or agreement.
  - iv. Excess Insurance: \$1,000,000 each occurrence and aggregate. Excess coverage shall be on a follow-form basis.

- 6. In the event of withdrawal as provided for in the above paragraph, this contract shall be terminated at the earliest possible date, and a written statement will be provided indicating the reason for and date of withdrawal.
- 7. **Riverview School** will furnish the **Rocky Point Union Free School District** with periodic information concerning program and progress in such detail as may be reasonably required by the **Rocky Point Union Free School District** to enable it to make judgement regarding the adequacy of the program and the desirability of continuing in the program. Such reports shall be provided on or before 8/12/16.
- 8. This agreement shall become effective upon approval of the **Head of School for Riverview School** and a **designee** for the **Rocky Point Union Free School District**.

**Rocky Point Union Free School District**

**Riverview School**

BY: \_\_\_\_\_ BY:  \_\_\_\_\_  
 Date Date 7/29/16





*The mission of the Three Village Central School District, in concert with its families and community, is to provide an educational environment which will enable each student to achieve a high level of academic proficiency and to become a well-rounded individual who is an involved, responsible citizen.*

**THREE VILLAGE  
CENTRAL SCHOOL DISTRICT**

*Dawn Mason  
Executive Director  
Pupil Personnel Services*



July 7, 2016

Mr. Gregory Hilton  
Acting Assistant Superintendent  
Rocky Point School District  
90 Rocky Point – Yaphank Road  
Rocky Point, NY 11778

Dear Mr. Hilton,

Enclosed please find two Special Education services contracts for a Rocky Point resident student who is attending the Three Village Central School District's Extended School Year Program for 2016.

We are also enclosing a copy of the 2015-16 New York State nonresident Tuition Report for Three Village Central School District stating the rate of \$2,957.00 for each student.

Please have both contracts signed by your Board president and return one to my attention.

Sincerely,

Dawn Mason  
Executive Director  
Pupil Personnel Services

Encs.


Cheryl Pedisich, Superintendent of Schools  
Jeffrey Carlson, Assistant Superintendent, Business Services  
Gary Dabrusky, Ed.D., Assistant Superintendent, Human Resources  
Kevin Scanlon, Assistant Superintendent, Educational Services  
P. O. Box 9050 ■ East Setauket, New York 11733-9050 ■ Telephone: 631-730-4000 ■ Fax: 631-689-7045

Board of Education  
William F. Connors, Jr., President  
Irene Gische, Vice President

Deanna Bavlnka  
Inger Germano  
Dr. Jeffrey Kernan

Jonathan Kornreich  
Angelique Ragolia



|   |   |
|---|---|
|  | <p><b>New York State Education Department</b><br/>                 Office of Management Services<br/>                 Special Education Program Services and Reimbursement Bureau</p> |
|---|---|

**CERTIFIED TUITION RATES FOR THREE VILLAGE CSD**

| School Name       |         |         |            | School Code  |            | County Name  |               | Year      |
|-------------------|---------|---------|------------|--------------|------------|--------------|---------------|-----------|
| THREE VILLAGE CSD |         |         |            | 580201060000 |            | SUFFOLK      |               | 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    | 2016-01-27 | \$2,957.00   | \$0.00     | \$2,957.00   | \$0.00        | \$        |

**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.

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**SPECIAL EDUCATION SERVICES CONTRACT**  
**Education Law § 4401(2)(b)**

This Agreement is entered into this 7<sup>th</sup> day of July, 2016 by and between the Board of Education of the **Rocky Point School District** (hereinafter the "SENDING DISTRICT"), having its principal place of business at 90 Rocky Point-Yaphank Road, Rocky Point, New York 11778 and the Board of Education of the Three Village Central School District (hereinafter the "RECEIVING DISTRICT"), having its principal place of business at 100 Suffolk Avenue, Stony Brook, New York 11790.

**WITNESSETH**

WHEREAS the SENDING DISTRICT is authorized under the Education Law to contract with other public school districts within the State of New York for the instruction of students with disabilities in those situations where the SENDING DISTRICT is unable to provide for the education of such students with disabilities in special classes in the schools of the SENDING DISTRICT; and

WHEREAS, the RECEIVING DISTRICT is a public school district within the State of New York authorized to provide special education and related services to students with disabilities;

NOW, THEREFORE, the parties mutually agree as follows:

**A. TERM**

The term of this Agreement shall be from **July 5, 2016 through August 12, 2016**, inclusive, unless terminated early as provided for in this Agreement. It is understood that neither party is under any obligation to renew this Agreement upon its expiration.

**B. SERVICES AND RESPONSIBILITIES:**

1. During the term of this Agreement, the services to be provided by the RECEIVING DISTRICT shall include, but not be limited to the following:

- a. Instructional Services
- b. Special Education and Related Services as set forth in each student's Individualized Education Program (IEP).

2. The RECEIVING DISTRICT shall provide the services set forth in this Agreement to those student(s) referenced by the SENDING DISTRICT in Exhibit "A" attached hereto and/or referred to the RECEIVING DISTRICT in writing.

3. All services provided by the RECEIVING DISTRICT to students under this Agreement shall be in accordance with each student's IEP, as it may be modified from time to time. Prompt written notice shall be given by the SENDING DISTRICT to the RECEIVING DISTRICT upon any modification of a student's IEP.
4. The RECEIVING DISTRICT shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as established policy guidance from the New York State Education Department.
5. 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.
6. The RECEIVING DISTRICT shall comply with all applicable provisions of the Safe Schools Against Violence in Education (SAVE) Act, including, but not limited to background checks and fingerprinting of all staff directly providing services to students. All persons providing services to the SENDING DISTRICT pursuant to this Agreement must receive clearance for employment by the New York State Education Department prior to the provision of such services.
7. The RECEIVING DISTRICT shall provide all services pursuant to this Agreement in a competent, professional and timely manner.
8. The RECEIVING DISTRICT will work cooperatively with the SENDING DISTRICT'S Committee on Special Education (CSE) and Committee on Pre-School Special Education (CPSE). The RECEIVING DISTRICT shall make relevant personnel available to participate in meetings of the SENDING DISTRICT's Committee on Special Education (CSE), where appropriate, upon reasonable prior notice to the RECEIVING DISTRICT of such meetings.
9. The RECEIVING DISTRICT shall maintain records, logs and/or reports in accordance with all applicable laws, regulations, and requirements of the New York State Education Department or Health Department. The SENDING DISTRICT shall have the right to examine any or all records or accounts maintained and/or created by the RECEIVING DISTRICT in connection with this Agreement, and upon request shall be entitled to copies of same.
10. The parties 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. The parties, and their respective 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).

12. The SENDING DISTRICT shall obtain whatever releases, prescriptions, or other legal documents that are necessary for the RECEIVING DISTRICT to provide services pursuant to this Agreement.

13. The SENDING DISTRICT shall obtain releases or other legal documents necessary for the RECEIVING DISTRICT to render full reports concerning the education and progress of the student(s) to the SENDING DISTRICT at the same time that such reports are made to the parent(s) of student(s) covered by the terms of this Agreement.

14. Upon reasonable prior written notice, the RECEIVING DISTRICT shall be subject to visitation by the SENDING DISTRICT and/or its designated representatives during the normal business hours of the RECEIVING DISTRICT and on dates and times mutually agreeable to the parties.

15. In the event that the parent or person in parental relation to a student(s) receiving services pursuant to this Agreement files a request for an impartial hearing or administrative complaint or initiates litigation in connection with such services, the RECEIVING DISTRICT shall upon hearing of such request or complaint, promptly give written notice of same to the SENDING DISTRICT.

16. Insurance

a. The RECEIVING DISTRICT, at its sole expense, shall procure and maintain such policies of commercial general liability, malpractice and other insurance as shall be necessary to insure the RECEIVING DISTRICT and the SENDING DISTRICT, including the Board of Education, employees and volunteers, as additional insured, against any claim for liability, personal injury, or death occasioned directly or indirectly by the RECEIVING DISTRICT in connection with the performance of the RECEIVING DISTRICT's responsibilities under this Agreement; each such policy shall provide a minimum coverage of One Million Dollars (\$1,000,000.00) per occurrence subject to an annual aggregate of Two Million Dollars (\$2,000,000).

b. The insurance is to be underwritten by a licensed and/or admitted New York State Insurer with a minimum A.M. Best's rating of "A-".

c. In the event any of the aforementioned insurance policies are cancelled or not renewed, the RECEIVING DISTRICT shall notify the SENDING DISTRICT in writing within thirty (30) days of such cancellation or non-renewal.

### **C. COMPENSATION**

1. The RECEIVING DISTRICT shall be entitled to recover tuition from the SENDING DISTRICT for each student receiving services pursuant to this Agreement. The tuition rate shall not exceed the actual net cost of educating such student. If the accounting records of the RECEIVING DISTRICT are not maintained in a manner which would indicate the net cost of educating such student, the tuition rate shall be determined in accordance with the formula set forth in Part 174 of the Regulations of the Commissioner of Education (the "Commissioner's Tuition Rate"). The parties understand that the Commissioner's Tuition Rate is subject to change by the State Education Department in accordance with Part 174 of the Regulations of the Commissioner of Education. In the event that the Commissioner's Tuition Rate is changed for the term of this Agreement, if applicable, the amount of tuition which the SENDING DISTRICT is required to pay shall be increased or decreased to reflect the adjusted tuition rate for the relevant period of each student's attendance. (See attached 2015-16 NRT rate sheet).

2. Requests for payment by the RECEIVING DISTRICT shall be made by submission of a detailed written invoice to the SENDING DISTRICT which references the time period for which payment is being requested and a breakdown of the total amount due for the period specified.

3. The SENDING DISTRICT shall pay the RECEIVING DISTRICT within thirty (30) days of receipt of each invoice by the SENDING DISTRICT.

4. The SENDING DISTRICT shall give the RECEIVING DISTRICT notice of any invoice disputes within twenty (20) days of its receipt of the invoice, and reserves the right to withhold payment pending the resolution of the dispute.

### **D. MISCELLANEOUS**

#### **1. Termination**

a. Either the SENDING DISTRICT or the RECEIVING DISTRICT may terminate this Agreement upon thirty (30) days prior written notice to the other party. Such notice shall be given in accordance with the requirements for all notices pursuant to this Agreement set forth below.

b. The parties agree that either party's failure to comply with any terms or conditions of this Agreement will provide a basis for the other party to immediately terminate this Agreement without any further liability to the party which violated the Agreement.

b. The parties agree that either party's failure to comply with any terms or conditions of this Agreement will provide a basis for the other party to immediately terminate this Agreement without any further liability to the party which violated the Agreement.

c. In the event the SENDING DISTRICT or the RECEIVING DISTRICT terminates this Agreement with or without cause, such termination of the Agreement shall not discharge the parties' existing obligations to each other as of the effective date of termination.

2. Defense / Indemnification

a. RECEIVING DISTRICT agrees to defend, indemnify and hold harmless the SENDING DISTRICT, its officers, directors, agents, or employees against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, omission, error, recklessness or negligence of the RECEIVING DISTRICT, its officers, directors, agents or employees in connection with the performance of services pursuant to this Agreement. The obligations pursuant to this provision shall survive the termination of this Agreement.

b. SENDING DISTRICT agrees to defend, indemnify and hold harmless the RECEIVING DISTRICT, its officers, directors, agents, or employees against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, omission, error, recklessness or negligence of the SENDING DISTRICT, its officers, directors, agents or employees in connection with the performance of services pursuant to this Agreement. The obligations pursuant to this provision shall survive the termination of this Agreement.

3. Notices: All notices which are required or permitted under this Agreement shall be in writing, and shall be deemed to have been given if delivered personally or sent by registered or certified mail, addressed as follows:

To Sending District: Rocky Point School District  
90 Rocky Point-Yaphank Road  
Rocky Point, New York 11778  
Attn: PPS

To Receiving District: Three Village Central School District  
100 Suffolk Avenue  
Stony Brook, New York 11790  
Attn: PPS

5. Assignment: It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.

6. **No Waiver:** 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.

7. **Severability:** 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.

8. **Governing Law:** 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.

9. **Venue:** Any dispute arising under this Agreement shall be litigated in the Courts of Suffolk County, New York.

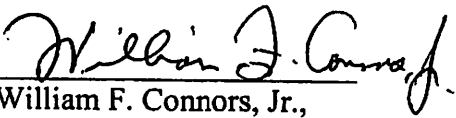
10. **Entire Agreement:** This Agreement is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject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

11. **Amendment:** This Agreement may not be changed orally, but only by an agreement, in writing, signed by authorized representatives of both parties.

12. **Execution:** This Agreement, and any amendments to this Agreement, will not be in effect until agreed to in writing and signed by authorized representatives of both parties.

**THREE VILLAGE CENTRAL  
SCHOOL DISTRICT**

**ROCKY POINT SCHOOL DISTRICT**

By:   
William F. Connors, Jr.,  
President, Board of Education

By: \_\_\_\_\_  
Susan Sullivan  
President, Board of Education







**Mill Neck Manor School for the Deaf**

40 Frost Mill Road, P.O. Box 12, Mill Neck, NY 11765  
516-922-4100 (Voice) 516-922-4750 (TDD) 516-922-4172 (Fax)  
www.millneck.org

**2016-2017 SERVICE AGREEMENT  
4201 SCHOOL**

THIS AGREEMENT made this 29<sup>th</sup> day of August, 2016 by and between BOARD OF EDUCATION Rocky Point UFSD hereinafter referred to as the "SCHOOL DISTRICT"), having its principal place of business located at 90 Rocky Point-Yaphank Rd Rocky Point, NY and Mill Neck Manor School for the Deaf, hereinafter referred to as the "SERVICE PROVIDER having its principal place of business for purposes of this Agreement at 40 Frost Mill Road, P.O. Box 12, Mill Neck, New York, 11765.

WITNESSETH:

**WHEREAS**, School Districts are authorized by law to contract with institutions within the State of New York for the instruction of disabled children in those situations where the School District is unable to provide for the education of certain or all disabled children in classes in the public schools; and

**WHEREAS**, SERVICE PROVIDER is a school chartered by the Board of Regents of the University of the State of New York pursuant to § 4201 of the New York State Education Law and as such is authorized to establish, conduct, operate and maintain an educational program for deaf / hearing impaired / communicatively impaired /multiple disabilities); and

**WHEREAS**, the School District desires that SERVICE PROVIDER provide instruction to the students enrolled in the program(s) operated by SERVICE PROVIDER; and

**WHEREAS**, SERVICE PROVIDER warrants that it has reviewed the individualized education program ("IEP") of each pupil to be enrolled in its program(s), and represents that it will provide the level of services identified in the IEP to meet the needs of such children; and

**WHEREAS**, SERVICE PROVIDER is capable of and willing to provide the within services in accordance with the students' IEPs to the School District.

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

1. **TERM OF AGREEMENT**: This Agreement shall be in effect for the period July 1, 2016 to June 30, 2017 unless terminated earlier, as set forth herein. (Summer Program is paid directly to us by New York State.)

## **2. SCOPE OF SERVICES:**

a. SERVICE PROVIDER shall provide adequate instruction, related services and/or a facility to students listed in Appendix A during the school year. The education provided by SERVICE PROVIDER shall be appropriate to the mental ability and physical condition of the children, and in accordance with Commissioner's Regulations, all applicable Federal, State and local statutes, rules and ordinances. SERVICE PROVIDER agrees to provide services in accordance with the State Education Department's regulations, using only professionals/ service providers certified by the New York State Education Department. All services shall be provided in strict compliance with the student's IEP. SERVICE PROVIDER further agrees that all disciplinary measures for disabled students will be conducted in accordance with applicable Federal, State and local laws, rules and regulations.

SERVICE PROVIDER shall provide the following services, consisting of, but not limited to, the following:

- i. Services based on individual student IEPs;
- ii. The implementation of goals and objectives for the educational services provided as per each individual student's IEP;
- iii. The completion of progress reports regarding student achievement of objectives as per report card schedules;
- iv. Provide the Committee on Special Education (CSE) with annual progress reports for each individual student receiving service to be reviewed at each student's CSE meeting;

## **3. PAYMENT SCHEDULE:**

a. In full consideration for the educational services to be rendered by SERVICE PROVIDER to the School District for the period of this Agreement, the School District will pay to SERVICE PROVIDER, for each child, at a per pupil charge (PPC) set by the Commissioner of the New York State Education Department. If the PPC for this school year is not available at the beginning of this school year, the SCHOOL DISTRICT shall pay the PPC applicable to the previous school year until new PPC is set, at which time the parties shall adjust future tuition payments so that SERVICE PROVIDER will be paid in accordance with the rates applicable to that current school year. The SCHOOL DISTRICT shall retroactively pay SERVICE PROVIDER any underpayment for that current school year in accordance with the new PPC or any overpayments will be reimbursed by SERVICE PROVIDER to the SCHOOL DISTRICT for that current school year. The SERVICE PROVIDER shall take all reasonable measures to provide documentation and cooperate in assisting the SCHOOL DISTRICT 's recovery of reimbursement from the State for charges in connection with this Agreement.

b. SCHOOL DISTRICT shall be responsible for payment of the tuition as provided for in this Agreement as long as the child is enrolled in SERVICE PROVIDER's program(s) and is a

resident of the SCHOOL DISTRICT, or was appointed to the SERVICE PROVIDER's program while a resident of the District, or until such time as the student is withdrawn from such program(s) in accordance with the termination provision herein.

4. INVOICE DUE ON MONTHLY BASIS: SERVICE PROVIDER will submit an invoice for services rendered on a monthly basis, and payment to SERVICE PROVIDER shall be made within thirty (30) days from receipt of invoice from SERVICE PROVIDER. The invoice shall include attendance sheets, types of services rendered and fees payable and, if required by SCHOOL DISTRICT, shall identify the names of the students who received services. SCHOOL DISTRICT shall give SERVICE PROVIDER notice of any invoice dispute within twenty (20) days of its receipt and reserves the right to withhold payment, but only as to the amount in dispute, pending the resolution of this dispute. Failure to dispute invoices shall not be construed as a waiver of the SCHOOL DISTRICT's right to pursue action in law or equity. The SCHOOL DISTRICT reserves all common law rights to set off.

5. INDEPENDENT CONTRACTOR: All employees of SERVICE PROVIDER shall be deemed employees of SERVICE PROVIDER for all purposes and SERVICE PROVIDER alone shall be responsible for their work, personal conduct, direction, and compensation. SERVICE PROVIDER acknowledges that it will not hold itself, its officers, employees and/ or agents out as employees of SCHOOL DISTRICT. SERVICE PROVIDER is retained by SCHOOL DISTRICT only for the purposes and to the extent set forth in this Agreement, and its relationship to SCHOOL DISTRICT shall, during the periods of its services hereunder, be that of an independent contractor. SERVICE PROVIDER shall not be considered as having employee status and shall not be entitled to participate in any of SCHOOL DISTRICT's workers' compensation, retirement, fringe benefits, unemployment insurance, liability insurance, disability insurance, or other similar employee benefit programs. Similarly, SERVICE PROVIDER, its officers, its employees and/or agents shall not be considered as having employee status for the purposes of any other rights, privileges or benefits derived from employment by SCHOOL DISTRICT. SERVICE PROVIDER agrees that this Agreement does not confer benefits of any nature whatsoever upon it other than payment for services provided herein. SERVICE PROVIDER shall not assert any claim for additional benefits of any nature, including, but not limited to, unemployment compensation benefits, by reason of the services to be performed pursuant to this Agreement. SERVICE PROVIDER shall not be entitled to assert any claim to entitlements pursuant to any collective bargaining agreement now or hereafter in effect between SCHOOL DISTRICT and its employees.

6. EXPENSES OF SERVICE PROVIDER: Except for the cost of District-mandated augmentative communication devices, or tuition to attend an agreed upon BOCES program, SERVICE PROVIDER shall be responsible for all costs and expenses incurred by SERVICE PROVIDER that are incident to the performance of services for SCHOOL DISTRICT, including, but not limited to, all tools, vehicles, or other equipment to be provided by SERVICE PROVIDER, all fees, fines, licenses, bonds or taxes required of or imposed against SERVICE

PROVIDER. SCHOOL DISTRICT shall not be responsible for any expenses incurred by SERVICE PROVIDER in performing services for SCHOOL DISTRICT.

**7. INCOME TAX DESIGNATION AND INDEMNIFICATION:** SCHOOL DISTRICT shall not withhold from sums payable to SERVICE PROVIDER under this Agreement any amounts for Federal, State, or local taxes including Federal or State income taxes, employment taxes (including Social Security and Medicare taxes), and unemployment taxes. SERVICE PROVIDER agrees that any tax obligation of SERVICE PROVIDER arising from the payments made under this Agreement will be SERVICE PROVIDER's sole responsibility.

**8. RESPONSIBILITY FOR PAYMENT OF SERVICES:**

- a. No parent or guardian or any other person shall be required to make any payment for services on behalf of any child covered by this Agreement. SERVICE PROVIDER and its employees shall not share or accept any fee or gratuity from the student or student's family for service provided pursuant to this Agreement.

**9. SCHOOL DISTRICT'S RIGHT TO EXAMINE ACCOUNTING RECORDS:** SCHOOL DISTRICT shall have the right to examine any and all accounting records as they pertain to billings for students placed with SERVICE PROVIDER. For purposes of this Agreement, the definition and calculation of enrollment and attendance shall be determined by SCHOOL DISTRICT, in accordance with New York State Education Law § 4201 and pursuant to students' appointment by the Commissioner of Education.

**10. LICENSE AND AUTHORIZATION:** SERVICE PROVIDER warrants that it is duly authorized to perform the services as described herein. SERVICE PROVIDER warrants that it will provide SCHOOL DISTRICT with licensed and qualified individuals. SERVICE PROVIDER further represents that such services shall be performed by individuals that are licensed under the laws of the State of New York, inclusive of the State Education Department Licensing requirements or by persons otherwise qualified to provide services in accordance with all applicable laws and regulations. SERVICE PROVIDER shall certify that all such individuals possess documentation evidencing such license or other qualifications as required by Federal, State or local statutes, rules, regulations and orders. In the event the required license and/or certification of any licensed individual provided to the SCHOOL DISTRICT by SERVICE PROVIDER under this Agreement is revoked, terminated, suspended or otherwise impaired, the SERVICE PROVIDER shall immediately notify the SCHOOL DISTRICT. Where applicable, SERVICE PROVIDER agrees to submit to SCHOOL DISTRICT, upon request, proof of certification and/ or professional licensing of all individuals providing services to Medicaid eligible school aged students, 5-21 years old, classified with a disability or suspected of having a disability for Medicaid reimbursement purposes. SERVICE PROVIDER further agrees to complete and submit, upon the request of SCHOOL DISTRICT, all forms to document the evaluation and services provided to Medicaid eligible school aged students, 5-21 years old, classified with a disability or suspected of having a disability for Medicaid reimbursement purposes. SERVICE

PROVIDER shall maintain records that document the provision of related services and, upon request, will provide the SCHOOL DISTRICT with a verification log that confirms the start and end time of all services. Session notes shall be kept for each session of related services and provided to the SCHOOL DISTRICT upon request.

11. SAVE LEGISLATION: SERVICE PROVIDER understands and agrees that it is responsible for complying with all applicable Federal, State, local statutes, rules, and ordinances including the New York State Safe Schools Against Violence in Education (SAVE) legislation. SERVICE PROVIDER shall adhere to all applicable requirements and protocols as established by SCHOOL DISTRICT and the State Education Department of New York: to wit, but not limited to, fingerprinting. SERVICE PROVIDER further agrees and understands that all individuals that are required by law and are providing services under this Agreement must be cleared by the New York State Education Department in accordance with the provisions contained in the SAVE Legislation prior to providing services to SCHOOL DISTRICT. SERVICE PROVIDER, upon request, will submit a complete roster of names and social security numbers for all applicable service providers who will be or may be providing services to the SCHOOL DISTRICT pursuant to this Agreement, for SCHOOL DISTRICT's verification of such providers' clearance status.

12. ATTENDANCE RECORDS: SERVICE PROVIDER shall maintain monthly attendance records which shall be submitted to SCHOOL DISTRICT at the end of each month upon request. If a child has been absent for a period of five (5) or more consecutive days, the attendance record shall indicate the reason for that absence.

13. REPORTS OF STUDENTS: SERVICE PROVIDER will obtain releases or other legal documents that are necessary in order that SERVICE PROVIDER may render full and complete reports concerning the education and progress of the pupil(s) covered by the terms of this Agreement. The full responsibility for obtaining such clearances rests on SERVICE PROVIDER. Any failure to carry out such responsibility once notice has been given shall permit the Commissioner of Education to withdraw approval for the placement of such child in such program, in which event this Agreement shall be canceled forthwith in regard to such child for whom such releases are not submitted.

14. REPORTS TO STATE: SERVICE PROVIDER hereby agrees to furnish to the State all reports, audits, etc. required to make determinations as to eligibility under the provisions of the Regulations of the Commissioner of Education. Such materials shall be furnished at such times as are required by the State. SERVICE PROVIDER agrees to provide the State access to all relevant records which the State requires to determine SERVICE PROVIDER's 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. SERVICE PROVIDER agrees to retain all materials and records relevant to the execution or performance of the Agreement in accordance with the provision of section 74.21 of volume 34 of the Code of Federal Regulations, but in no event less than six (6) years from the date of this Agreement.

15. REPORTS TO SCHOOL DISTRICT: SERVICE PROVIDER hereby agrees to furnish written reports of each pupil's educational progress to SCHOOL DISTRICT. SERVICE PROVIDER will render such reports to SCHOOL DISTRICT at any time that such reports are made to the parents of the pupil(s) covered by the terms of this Agreement, and will render such additional reports as may be reasonably required by the SCHOOL DISTRICT. At a minimum, all reports shall be furnished at the end of each semester, i.e., January 31st and June 30th. Any and all reports shall be furnished upon termination of the Agreement. SERVICE PROVIDER shall provide such additional information concerning the pupil's progress as may be reasonably required by SCHOOL DISTRICT.

16. COMMISSIONER VISITS: SERVICE PROVIDER shall be subject to the visitation of the Commissioner of Education or his/her designated representative(s).

17. AUTHORIZATION OF SCHOOL DISTRICT: SERVICE PROVIDER shall coordinate all instruction through the Pupil Personnel Services Office or any other authorized office of SCHOOL DISTRICT.

18. SCHOOL GROUNDS & RULES: It is understood and agreed that while on school district grounds, SERVICE PROVIDER, its employees and/ or agents shall obey all SCHOOL DISTRICT rules and regulations and must follow all reasonable directives of SCHOOL DISTRICT's administrators and employees.

19. STUDENT REMOVAL: SCHOOL DISTRICT reserves the right to add or remove a child from the list of the children covered by this Agreement at any time during the year in accordance with the students' IEP and all applicable Federal and State laws and regulations. Payment for children added or removed shall be prorated for the period of time services were provided to the child. All appropriate statutory and regulatory notifications will be made by the SCHOOL DISTRICT including but not limited to SED.

20. NON-SOLICITATION CLAUSE: For the period of this Agreement and for one year after the termination of this Agreement the SCHOOL DISTRICT shall not hire or solicit for employment an employee of SERVICE PROVIDER, who was employed by SERVICE PROVIDER or who provides or provided services to a student residing within the SCHOOL DISTRICT, without the express written consent SERVICE PROVIDER's Chief Executive Officer.

21. TERMINATION NOTICE: This Agreement may be terminated by either party upon thirty (30) days written notice to the other party but only to the extent it is in compliance with the students' IEP's and in accordance with all applicable Federal and State laws and regulations. All appropriate statutory and regulatory notifications that will be made by the SCHOOL DISTRICT including but not limited to SED.

22. CONFIDENTIALITY: SERVICE PROVIDER agrees that any information received by

SERVICE PROVIDER, its employees, and/ or agents during the course of the services provided pursuant to this Agreement which concerns the personal, financial, or other affairs of SCHOOL DISTRICT, its employees, agents, clients, and/ or students will be treated by SERVICE PROVIDER, its employees, and/or agents in full confidence and will not be revealed to any other persons, firms, or organizations. The parties further agree that the terms and conditions set forth herein shall survive the expiration and/ or termination of this Agreement.

23. HIPAA: 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, if necessary, shall execute a Business Associate Agreement in connection with such responsibilities.

24. INDEMNIFICATION and HOLD HARMLESS PROVISION: The SERVICE PROVIDER further agrees to defend, indemnify and hold harmless Bethpage Union Free School District, its Board of Education, agents, officers, trustees, attorneys and employees, all in their individual and corporate capacities, from and against any and all claims, damages, losses, liabilities, deficiencies, actions, judgments, interest, awards, penalties, settlements, fines costs or expenses of whatever kind, including but not limited to attorneys' fees, arising out of or resulting from the performance of this Agreement. This obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this paragraph. An applicable insurance endorsement, naming the Bethpage Union Free School District as an additional insured, shall be submitted to the SCHOOL DISTRICT by the SERVICE PROVIDER upon execution of this Agreement.

25. INSURANCE PROVISION: SERVICE PROVIDER shall purchase from and maintain in a company or companies lawfully licensed to do business in the State of New York such insurance as will protect SERVICE PROVIDER and SCHOOL DISTRICT from claims set forth below for which SERVICE PROVIDER may be legally liable, whether such operations be by SERVICE PROVIDER or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable. Notwithstanding any terms, conditions or provisions in any other writing between the parties, SERVICE PROVIDER hereby agrees to effectuate the naming of SCHOOL DISTRICT as an unrestricted additional insured on SERVICE PROVIDER's insurance policies, with the exception of workers' compensation and professional liability. If the policy is written on a claims-made basis, the retroactive date must precede the date of the contract. The policy naming SCHOOL DISTRICT as an additional insured shall:

- a. Be purchased from an A.M. Best rated "secured" insurer, authorized to conduct business in New York State.
- b. Contain a 30-day notice of cancellation.
- c. State that the organization's coverage shall be primary coverage for SCHOOL DISTRICT, its Board, employees and volunteers.

d. SCHOOL DISTRICT shall be listed as an additional insured by using endorsement CG 2026 or equivalent. The certificate must state that this endorsement is being used. If another endorsement is used, a copy shall be included with the certificate of insurance.

e. SERVICE PROVIDER agrees to indemnify SCHOOL DISTRICT for any applicable deductibles.

f. Required Insurance:

i. Commercial General Liability Insurance: \$1,000,000 per occurrence/  
\$2,000,000 aggregate.

ii. Automobile Liability: \$1,000,000 combined single limit for owned, hired and borrowed and non-owned motor vehicles.

iii. Workers' Compensation and N.Y.S. Disability: Statutory Workers' Compensation, Employers' Liability and N.Y.S. Disability Benefits Insurance for all employees.

iv. Professional Errors and Omissions Insurance: \$2,000,000 aggregate for the professional acts of the consultant performed under the contract for SCHOOL DISTRICT. If written on a "claims made" basis, the retroactive date must pre-date the inception of the contract or agreement. Coverage shall remain in effect for two (2) years following the completion of work.

g. SERVICE PROVIDER shall provide the SCHOOL DISTRICT with evidence of the above insurance requirements upon execution of the within Agreement. SERVICE PROVIDER further acknowledges that its failure to obtain or keep current the insurance coverage required by this Agreement shall constitute a material breach of contract and subjects SERVICE PROVIDER to liability for damages including, but not limited to, direct, indirect, consequential, special and any other damages SCHOOL DISTRICT sustains as a result of this breach. In addition, SERVICE PROVIDER shall be responsible for the indemnification to SCHOOL DISTRICT of any and all costs associated with such lapse in coverage including, but not limited to, reasonable attorneys' fees.

h. Prior to commencement of its services, SERVICE PROVIDER shall obtain and pay for insurance as may be required to comply with the indemnification and hold harmless provisions outlined under this Agreement.

26. **NOTICES:** Any notices to be given under this Agreement by either party to the other may be effected by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested. Each party may change the address by written notice in accordance with this paragraph. Notices delivered personally will be deemed communicated as of actual receipt; mailed notices will be deemed communicated as of two (2) days after mailing.



Notice shall be delivered or mailed to:

**Mill Neck Manor School for the Deaf**  
**ATTN: Francine A. Bogdanoff, Superintendent**  
**40 Frost Mill Road**  
**Mill Neck, NY 11765**

Notice shall be delivered or mailed to:

**School District:**  
**Address:**  
**City, NY zip code:**

27. ASSIGNMENT OF CONTRACT: SERVICE PROVIDER shall not assign, transfer or convey any of its respective rights or obligations under this Agreement without the prior written consent of SCHOOL DISTRICT and as applicable SED.

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

29. GOVERNING LAW: This Agreement shall be governed by the laws of the State of New York.

30. SEVERABILITY: If any term, provision, covenant or condition of this Agreement, or the application thereof to any person, place or circumstance, shall be held by a court of competent jurisdiction to be invalid, unenforceable or void, the remainder of this Agreement and such term, provision, covenant or condition as applied to other persons, places and circumstances shall remain in full force and effect.

31. NO PRIOR AGREEMENTS: This Agreement constitutes the full and complete Agreement between SCHOOL DISTRICT and SERVICE PROVIDER, and supersedes all prior written and 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.

32. AGREEMENT CONSTRUCTION: This Agreement has been arrived at mutually and is not to be construed against any party hereto as being the drafter hereof or causing the same to be drafted.

33. REPRESENTATIONS AND WARRANTIES: SERVICE PROVIDER represents and warrants: 1) that SERVICE PROVIDER has no obligations, legal or otherwise, inconsistent with the terms of this Agreement; 2) that the performance of the services to be provided in this Agreement does not and will not violate any applicable law, rule or regulation or any proprietary

or other right of any third party; and 3) that SERVICE PROVIDER has not entered into or will not enter into any Agreement (whether oral or written) in conflict with this Agreement.

34. AMENDMENT: This Agreement may be amended only in writing and signed by the parties.

35. NONWAIVER: No action or failure to act by SERVICE PROVIDER or SCHOOL DISTRICT shall constitute a waiver of a right or duty afforded them under the Agreement, nor shall such action or failure to act will constitute approval of or acquiescence in a breach thereunder, except as may be specifically agreed in writing.

36. CHARTER: SERVICE PROVIDER shall maintain its charter as an approved educational program from the Regents of the University of the State of New York. SERVICE PROVIDER shall be responsible for appropriate staff orientation and training for all its educational and supporting personnel, including, but not limited to, in-service training related to provision of educational services to disabled children.

37. AUTHORITY TO ENTER AGREEMENT: The undersigned representative of SERVICE PROVIDER hereby represents and warrants that the undersigned is an officer, director, or agent of SERVICE PROVIDER with full legal rights, power and authority to enter into this Agreement on behalf of SERVICE PROVIDER and bind SERVICE PROVIDER with respect to the obligations enforceable against SERVICE PROVIDER in accordance with its terms.

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

Date: \_\_\_\_\_, 2016

BY: \_\_\_\_\_

\_\_\_\_\_  
(Print Name)

Date: August 12, 2016

BY:

Andrew Berko

Andrew Berko  
CFO

Mill Neck Manor School for the Deaf

Appendix A

**TO BE COMPLETED ONCE DISTRICT LIST IS UPDATED FOR 2016/2017**

Established in 1947 by  
Lutheran Friends of the Deaf



Francine Atlas Bogdanoff  
Superintendent

**Mill Neck Manor School for the Deaf**  
40 Frost Mill Road, P.O. Box 12, Mill Neck, NY 11765  
516-922-4100 (Voice) 516-922-4750 (TDD) 516-922-4172 (Fax)  
[www.millneck.org](http://www.millneck.org)

**2016 – 2017 TUITION RATES**

**MILL NECK MANOR SCHOOL FOR THE DEAF**

|                     |  |
|---------------------|--|
| <b>DAILY RATE</b>   | <b>\$356.58</b>                                      |
| <b>ANNUAL RATE</b>  | <b>\$64,184.40 (\$356.58 MULTIPLIED BY 180 DAYS)</b> |
| <b>MONTHLY RATE</b> | <b>\$6,418.44 (\$64184.40 DIVIEDED BY 10 MONTHS)</b> |

**Mill Neck Manor School for the Deaf does not bill the district for July and August. (Summer Program is paid directly to us by New York State.)**

**SPECIAL EDUCATION SERVICES CONTRACT**

This Agreement is entered into this 1st day of July, 2015 by and between the Board of Education of the Rocky Point UFSD (hereinafter the "DISTRICT OF RESIDENCE"), having its principal place of business for the purpose of this Agreement at 90 Rocky Point-Yaphank Rd, Rocky Point, New York 11778 and the Board of Education of the Port Jefferson Union Free School District (hereinafter the "DISTRICT OF LOCATION"), having its principal place of business for the purpose of this Agreement at 550 Scraggy Hill Rd, Port Jefferson, New York.

W I T N E S S E T H

WHEREAS, the DISTRICT OF LOCATION is required by Education Law Section 3602-c to provide special education services to parentally-placed students with disabilities, when such students attend private schools in the DISTRICT OF LOCATION, but reside in the DISTRICT OF RESIDENCE; and

WHEREAS, the DISTRICT OF LOCATION is a public school district within the State of New York authorized to provide special education and related services to students with disabilities;

NOW, THEREFORE, the parties mutually agree as follows:

A. **TERM:** The term of this Agreement shall be from July 1, 2015 through June 30, 2016 inclusive, unless terminated earlier as provided for in this Agreement.

B. **SERVICES AND RESPONSIBILITIES:**

1. The DISTRICT OF LOCATION shall develop an individualized education service program (IESP) for those student(s) listed on the attached "Confidential Schedule A," incorporated by reference herein and made a part of this Agreement, and shall provide the services set forth in such IESP attached as Schedule "B".

a. A student(s) and/or services may be added or deleted from the attached Schedules "A" and/or "B" at any time upon written notification to the DISTRICT OF RESIDENCE. Such written notification shall include a copy of any revised IESP. In such event, the payment amount owed by the DISTRICT OF RESIDENCE shall be adjusted accordingly.

2. The DISTRICT OF LOCATION represents and warrants that services to students under this Agreement shall be provided by individuals who are certified or licensed in accordance with applicable law, rules and regulations.

C. **COMPENSATION:**

1. The parties to this Agreement recognize that the authority for the DISTRICT OF RESIDENCE and the DISTRICT OF LOCATION to contract for the provision of special education services herein is derived from Education Law Section 3602-c, and related provisions of the Education Law and Regulations of the Commissioner of Education; and that these statutes and regulations may define the maximum costs that may be charged hereunder.

The DISTRICT OF LOCATION shall be entitled to bill the DISTRICT OF RESIDENCE for the services provided the students listed in Schedule "A" pursuant to this Agreement and the IESP attached as Schedule "B" in accordance with Education Law Section 3602-c and the Regulations or Rules of the Commissioner of Education.

2. Requests for payment by the DISTRICT OF LOCATION shall be made by submission of a detailed written invoice to the DISTRICT OF RESIDENCE on a semi annual basis which references the time period for which payment is being requested, and a breakdown of the total amount due for the period specified.
3. The DISTRICT OF RESIDENCE shall pay the DISTRICT OF LOCATION within forty-five (45) business days of receipt of each invoice by the DISTRICT OF RESIDENCE, unless the DISTRICT OF RESIDENCE sends the DISTRICT OF LOCATION a written notice disputing the invoice within forty-five (45) business days of its receipt. If a dispute arises, the parties shall have those legal rights and remedies provided by law and regulation.

**D. TERMINATION**

This Agreement may be terminated by written notice of either party if (1) Schedule "A" has been deleted so that there are no students of the DISTRICT OF RESIDENCE entitled to special education services from the DISTRICT OF LOCATION, or (2) the State Education Department has issued guidelines to school districts governing the provision of special education services pursuant to Education Law 3602-c.

**E. MISCELLANEOUS**

1. All notices which are required or permitted under this Agreement shall be in writing, and shall be deemed to have been given if delivered personally or sent by registered or certified mail, addressed as follows:

District of Residence; Rocky Point UFSD  
90 Rocky Point-Yaphank Rd  
Rocky Point, NY 11778

District of Location: Port Jefferson UFSD  
550 Scraggy Hill Rd  
Port Jefferson, N.Y. 11777

2. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
3. 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.
4. Should any provision of this Agreement for any reason, be declared invalid and/or unenforceable such declaration shall not effect 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.
5. 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.
6. This Agreement, along with the attached Schedules "A" and "B", is the complete and exclusive statement of the Agreement between the parties, and supercedes 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
7. Except for Schedules "A" and "B", this Agreement may not be changed orally, but only by an agreement, in writing, signed by authorized representatives of both parties.
8. It is expressly understood that nothing in this Agreement is intended to modify or vary the statutory and regulatory obligations or rights of the parties; nor is it intended to create any additional legal rights or obligations other than those imposed or provided by Federal or State law or regulation.
9. Nothing in this Agreement is intended to bestow any benefits or rights to any third parties who are not signatories to this Agreement. The parties to this Agreement shall have the sole right to enforce its terms.
10. Nothing in this Agreement is intended to place an obligation on the parties to ensure that the other is complying with its obligations under Federal or State law or regulation.

District of Residence: Rocky Point UFSD

District of Location : Port Jefferson UFSD

\_\_\_\_\_  
By:  
President, Board of Education

Date \_\_\_\_\_

\_\_\_\_\_  
By:  
President, Board of Education

Date \_\_\_\_\_





**ROCKY POINT UNION FREE SCHOOL DISTRICT**

**SURPLUS TEXTBOOK DISPOSAL**

**SCHOOL:** Rocky Point High School

**DEPARTMENT:** LOTE

**ADMINISTRATOR:** A Levine

| Title and Author                             | ISBN#         | Copyright Date | Number to be disposed of | Rationale        |
|--|---------------|----------------|--------------------------|------------------|
| All Quiet on the Western Front               | 0-779-20249-6 | 1958           | 150                      | Not Used Anymore |
| The Scarlet Letter                           | 88-063510     | 1980           | 88                       | Not Used Anymore |
| Native Son                                   | 0-06080977-9  | 1940           | 9                        | Not Used Anymore |
| Best Teen Writing 2007                       | 0-545-05931-3 | 2007           | 21                       | Not Used Anymore |
| The Pearl                                    | 0-553-23974-0 | 1983           | 6                        | Not Used Anymore |
| Save the Last Dance                          | 32-300021     | 1967           | 29                       | Not Used Anymore |
| Black Like Me                                | None          | 1976           | 10                       | Not Used Anymore |
| The Heart is a Lonely Hunter                 | 0-553-23911-2 | 1967           | 11                       | Not Used Anymore |
| Moll Flanders                                | 87-72885      | 1981           | 59                       | Not Used Anymore |
| English Grammar and Composition First Course | 0-15-311900-4 | 1977           | 28                       | Not Used Anymore |
| United States in Literature                  | 0-673-12934-9 | 1982           | 87                       | Not Used Anymore |
| England in Literature                        | 0-12936-5     | 1982           | 60                       | Not Used Anymore |

**ASSISTANT SUPERINTENDENT:**

*Deborah De Luca*

**DATE:**

*July 25, 2016*

**ROCKY POINT PUBLIC SCHOOLS**

**SURPLUS EQUIPMENT DISPOSAL**

School: Districtwide

Department:

Name: Greg Hilton

| Description                          | Model#         | Serial#       | Quantity | Reason for Disposal |
|--------------------------------------|----------------|---------------|----------|---------------------|
| Lexmark Multifunction Laser Printer  | MX812dtfe (HS) | 7463369903G0X | 1        | End of Useful Life  |
| Lexmark Multi-function Laser Printer | MX812dtfe (HS) | 7463369903G17 | 1        | End of Useful Life  |
| Lexmark X864 Finisher                | X864 (MS)      | 2409270       | 1        | End of Useful Life  |
| Lexmark Multi-function Laser Printer | MX812dtfe (MS) | 7463369903G49 | 1        | End of Useful Life  |
| Lexmark Multi-function Laser Printer | MX812dtfe (MS) | 7463369902RNG | 1        | End of Useful Life  |
| Lexmark X864 Finisher                | X864 (FJC)     | 2409117       | 1        | End of Useful Life  |
|                                      |                |               |          |                     |
|                                      |                |               |          |                     |

Assistant Superintendent Signature

Deborah DeLuca

Date:

8/16/16

## Community Relations

**SUBJECT: CODE OF CONDUCT ON SCHOOL PROPERTY**

The District has developed and will amend, as appropriate, a written Code of Conduct for the Maintenance of Order on School Property, including school functions, which shall govern the conduct of students, teachers and other school personnel, as well as visitors. The Board of Education shall further provide for the enforcement of such Code of Conduct.

For purposes of this policy, and the implemented Code of Conduct, school property means in or within any building, structure, athletic playing field, playground, parking lot or land contained within the real property boundary line of the District's elementary or secondary schools, or in or on a school bus; and a school function shall mean a school-sponsored extracurricular event or activity regardless of where such event or activity takes place, including those that take place in another state.

The District Code of Conduct has been developed in collaboration with student, teacher, administrator, and parent organizations, school safety personnel and other school personnel.

The Code of Conduct shall include, at a minimum, the following:

- a) Provisions regarding conduct, dress and language deemed appropriate and acceptable on school property and at school functions, and conduct, dress and language deemed unacceptable and inappropriate on school property; provisions regarding acceptable civil and respectful treatment of teachers, school administrators, other school personnel, students and visitors on school property and at school functions; the appropriate range of disciplinary measures which may be imposed for violation of such Code; and the roles of teachers, administrators, other school personnel, the Board of Education and parents/persons in parental relation to the student;
- b) Standards and procedures to assure security and safety of students and school personnel;
- c) Provisions for the removal from the classroom and from school property, including a school function, of students and other persons who violate the Code;
- d) Provisions prescribing the period for which a disruptive student may be removed from the classroom for each incident, provided that no such student shall return to the classroom until the Principal (or his/her designated School District administrator) makes a final determination pursuant to Education Law Section 3214(3-a)(c) or the period of removal expires, whichever is less;
- e) Disciplinary measures to be taken for incidents involving the possession or use of illegal substances or weapons, the use of physical force, vandalism, violation of another student's civil rights, harassment and threats of violence;

(Continued)

## Community Relations

**SUBJECT: CODE OF CONDUCT ON SCHOOL PROPERTY (Cont'd.)**

- f) Provisions for detention, suspension and removal from the classroom of students, consistent with Education Law Section 3214 and other applicable federal, state and local laws, including provisions for school authorities to establish procedures to ensure the provision of continued educational programming and activities for students removed from the classroom, placed in detention, or suspended from school, which shall include alternative educational programs appropriate to individual student needs;
- g) Procedures by which violations are reported and determined, and the disciplinary measures imposed and carried out;
- h) Provisions ensuring the Code of Conduct and its enforcement are in compliance with state and federal laws relating to students with disabilities;
- i) Provisions setting forth the procedures by which local law enforcement agencies shall be notified of Code violations which constitute a crime;
- j) Provisions setting forth the circumstances under and procedures by which parents/persons in parental relation to the student shall be notified of Code violations;
- k) Provisions setting forth the circumstances under and procedures by which a complaint in criminal court, a juvenile delinquency petition or person in need of supervision ("PINS") petition will be filed;
- l) Circumstances under and procedures by which referral to appropriate human service agencies shall be made;
- m) A minimum suspension period for students who repeatedly are substantially disruptive of the educational process or substantially interfere with the teacher's authority over the classroom, provided that the suspending authority may reduce such period on a case-by-case basis to be consistent with any other state and federal law. For purposes of this requirement, as defined in Commissioner's Regulations, "repeatedly is substantially disruptive of the educational process or substantially interferes with the teacher's authority over the classroom" shall mean engaging in conduct which results in the removal of the student from the classroom by teacher(s) pursuant to the provisions of Education Law Section 3214(3-a) and the provisions set forth in the Code of Conduct on four (4) or more occasions during a semester, or three or more occasions during a trimester, as applicable;
- n) A minimum suspension period for acts that would qualify the student to be defined as a violent student pursuant to Education Law Section 3214(2-a)(a). However, the suspending authority may reduce the suspension period on a case-by-case basis consistent with any other state and federal law;

(Continued)

## Community Relations

**SUBJECT: CODE OF CONDUCT ON SCHOOL PROPERTY (Cont'd.)**

- o) A Bill of Rights and Responsibilities of Students which focuses upon positive student behavior, and which shall be publicized and explained to all students on an annual basis; and
- p) Guidelines and programs for in-service education programs for all District staff members to ensure effective implementation of school policy on school conduct and discipline.

The Code of Conduct has been adopted by the Board of Education only after at least one public hearing that provided for the participation of school personnel, parents/persons in parental relation, students, and any other interested parties. Copies of the Code of Conduct shall be disseminated pursuant to law and Commissioner's Regulations.

The District's Code of Conduct shall be reviewed on an annual basis, and updated as necessary in accordance with law. The School Board shall reapprove any updated Code of Conduct or adopt revisions only after at least one (1) public hearing that provides for the participation of school personnel, parents/persons in parental relation, students, and any other interested parties.

The District shall file a copy of its Code of Conduct and all amendments to the Code with the Commissioner of Education no later than thirty (30) days after their respective adoptions.

**Privacy Rights**

As part of any investigation, the District has the right to search all school property and equipment including District computers. Rooms, desks, cabinets, lockers, computers, etc. are provided by the District for the use of staff and students, but the users do not have exclusive use of these locations or equipment and should not expect that materials stored therein will be private.

Education Law Sections 2801 and 3214  
Family Court Act Articles 3 and 7  
Vehicle and Traffic Law Section 142  
8 New York Code of Rules and Regulations (NYCRR) Section 100.2(1)(2)

NOTE: Refer also to Policy #7310 -- School Conduct and Discipline  
*District Code of Conduct on School Property*

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Adoption Date 3/23/09  
Revision Date  
Review Date 7/11/11, 7/11/13, 8/25/14, 8/31/15, 8/29/16

**SUBJECT: DISTRICT INVESTMENTS**

Whenever the District has funds (including operating funds, reserve funds and proceeds of obligations) that exceed those necessary to meet current expenses, the Board of Education shall authorize the District Treasurer to invest such funds in accordance with all applicable laws and regulations and in conformity with the guidelines established by this policy.

**Objectives**

The objectives of this investment policy are as follow:

- a) Investments shall be made in a manner so as to safeguard the funds of the School District; and
- b) Bank deposits shall be made in a manner so as to safeguard the funds of the School District.
- c) Investments shall be sufficiently liquid so as to allow funds to be available as needed to meet the obligations of the School District.
- d) Funds shall be invested in such a way as to earn the maximum yield possible given the first three (3) investment objectives.

**Authorization**

The authority to deposit and invest funds is delegated to the District Treasurer. These functions shall be performed in accordance with the applicable sections of the General Municipal Law and the Local Finance Law of the State of New York.

The District Treasurer may invest funds in the following eligible investments:

- a) Obligations of the State of New York.
- b) Obligations of the United States Government or any obligations for which principal and interest are fully guaranteed by the United States Government.
- c) Time Deposit Accounts placed in a commercial bank authorized to do business in the State of New York, providing the account is collateralized as required by law. (Banking Law Section 237(2) prohibits a savings bank from accepting a deposit from a local government. This also applies to savings and loan associations.)

(Continued)

**SUBJECT: DISTRICT INVESTMENTS (Cont'd.)**

- d) Transaction accounts (demand deposits) both interest bearing and non-interest bearing that do not require notice of withdrawal placed in a commercial bank authorized to do business in the State of New York, providing the account is collateralized as required by law.
- e) Certificates of Deposits placed in a commercial bank authorized to do business in the State of New York providing the Certificates are collateralized as required by law.

**Implementation**

Using the policy as a framework, regulations and procedures shall be developed which reflect:

- a) A list of authorized investments;
- b) Procedures including a signed agreement to ensure the School District's financial interest in investments;
- c) Standards for written agreements consistent with legal requirements;
- d) Procedures for the monitoring, control, deposit and retention of investments and collateral which shall be done at least once a month;
- e) Standards for security agreements and custodial agreements consistent with legal requirements;
- f) Standards for diversification of investments with firms and banks with whom the School District transacts business

This policy shall be reviewed and re-adopted at least annually or whenever new investment legislation becomes law, as staff capabilities change, or whenever external or internal issues warrant modification.



**SUBJECT: PURCHASING**

The District's purchasing activities will be part of the responsibilities of the Business Office, under the general supervision of the Purchasing Agent designated by the Board of Education. The purchasing process should enhance school operations and educational programs through the procurement of goods and services deemed necessary to meet District needs.

**Competitive Bids and Quotations**

As required by law, the Superintendent will follow normal bidding procedures in all cases where needed quantities of like items will total the maximum level allowed by law during the fiscal year, (similarly for public works-construction, repair, etc.) and in such other cases that seem to be to the financial advantage of the School District.

A bid bond may be required if considered advisable.

No bid for supplies shall be accepted that does not conform to specifications furnished unless specifications are waived by Board action. Contracts shall be awarded to the lowest responsible bidder who meets specifications. However, the Board may choose to reject any bid.

Rules shall be developed by the administration for the competitive purchasing of goods and services.

The Superintendent may authorize purchases within the approved budget without bidding if required by emergencies and are legally permitted.

The Superintendent is authorized to enter into cooperative bidding for various needs of the School District.

**Request for Proposal Process for the Independent Auditor**

In accordance with law, no audit engagement shall be for a term longer than five (5) consecutive years. The District may, however, permit an independent auditor engaged under an existing contract for such services to submit a proposal for such services in response to a request for competitive proposals or be awarded a contract to provide such services under a request for proposal process.

**Procurement of Goods and Services**

The Board of Education recognizes its responsibility to ensure the development of procedures for the procurement of goods and services not required by law to be made pursuant to competitive bidding requirements. These goods and services must be procured in a manner so as to:

- a) Assure the prudent and economical use of public moneys in the best interest of the taxpayer;

(Continued)

**SUBJECT: PURCHASING (Cont'd.)**

- b) Facilitate the acquisition of goods and services of maximum quality at the lowest possible cost under the circumstances; and
- c) Guard against favoritism, improvidence, extravagance, fraud and corruption.

These procedures shall contain, at a minimum, provisions which:

- a) Prescribe a process for determining whether a procurement of goods and services is subject to competitive bidding and if it is not, documenting the basis for such determination;
- b) With certain exceptions (purchases pursuant to General Municipal Law, Article 5-A; State Finance Law, Section 162; State Correction Law, Section 184; or those circumstances or types of procurements set forth in (f) of this section), provide that alternative proposals or quotations for goods and services shall be secured by use of written request for proposals, written quotations, verbal quotations or any other method of procurement which furthers the purposes of General Municipal Law Section 104-b;
- c) Set forth when each method of procurement will be utilized;
- d) Require adequate documentation of actions taken with each method of procurement;
- e) Require justification and documentation of any contract awarded to other than the lowest responsible dollar offer, stating the reasons;
- f) Set forth any circumstances when, or the types of procurement for which, the solicitation of alternative proposals or quotations will not be in the best interest of the District; and
- g) Identify the individual or individuals responsible for purchasing and their respective titles. Such information shall be updated biennially.

Any unintentional failure to fully comply with these provisions shall not be grounds to void action taken or give rise to a cause of action against the District or any District employee.

The Board of Education shall solicit comments concerning the District's policies and procedures from those employees involved in the procurement process. All policies and procedures regarding the procurement of goods and services shall be reviewed annually by the Board.

**Best Value**

Effective January 27, 2012, General Municipal Law (GML) Section 103 was amended to permit a school district or BOCES to award purchase contracts in excess of twenty thousand dollars (\$20,000) on the basis of "best value", rather than on the basis of the lowest responsible bid. The Board of Education must adopt a resolution at a public meeting authorizing the award of bids based on "best

(Continued)

**SUBJECT: PURCHASING (Cont'd.)**

value." The Board of Education may also approve "best value" bid award recommendations on an individual bid basis at a scheduled public meeting. A best value award is one that optimizes quality, cost and efficiency, typically applies to complex services and technology contracts and is quantifiable whenever possible.

**"Piggybacking" Law - Exception to Competitive Bidding**

On August 1, 2012, General Municipal Law (GML) Section 103 was amended to allow school districts to purchase certain goods and services (apparatus, materials, equipment and supplies) through the use of contracts let by the United States or any agency thereof, any state, and any county, political subdivision or district of any state. The amendment authorizes school districts and BOCES to "piggyback" on contracts let by outside governmental agencies in a manner that constitutes competitive bidding "consistent with state law."

This "piggybacking" is permitted on contracts issued by other governmental entities, provided that the original contract:

- a) Has been let by the United States or any agency thereof, any state (including New York State) or any other political subdivision or district therein;
- b) Was made available for use by other governmental entities and agreeable with the contract holder; and
- c) Was let in a manner that constitutes competitive bidding consistent with New York State law and is not in conflict with other New York State laws.

The "piggybacking" amendment and the "best value" amendment may not be combined to authorize a municipality to "piggyback" onto a cooperative contract which was awarded on the basis of "best value." In other words, while a school district or BOCES may authorize the award of contracts on the basis of "best value", it may not "piggyback" onto a purchasing contract awarded by another agency on the basis of "best value."

**Alternative Formats for Instructional Materials**

Preference in the purchase of instructional materials will be given to vendors who agree to provide materials in a usable alternative format (i.e., any medium or format, other than a traditional print textbook, for presentation of instructional materials that is needed as an accommodation for each student with a disability, including students requiring Section 504 Accommodation Plans, enrolled in the School District). Alternative formats include, but are not limited to, Braille, large print, open and closed captioned, audio, or an electronic file in an approved format as defined in Commissioner's Regulations.

(Continued)

**SUBJECT: PURCHASING (Cont'd.)**

As required by federal law and New York State Regulations, the District has adopted the National Instructional Materials Accessibility Standard (NIMAS) to ensure that curriculum materials are available in a usable alternative format for students with disabilities. Each school district has the option of participating in the National Instructional Materials Access Center (NIMAC). Whether a district does or does not participate in NIMAC, the district will be responsible to ensure that each student who requires instructional materials in an alternate format will receive it in a timely manner and in a format that meets NIMAS standards. The New York State Education Department (NYSED) recommends that school districts choose to participate in NIMAC, because this national effort to centralize the distribution of instructional materials in alternate formats will help guarantee timely provision of such materials to students.

For school districts, Boards of Cooperative Educational Services (BOCES), State-operated schools, State-supported schools and approved private schools that choose to participate in NIMAC, **contracts with publishers executed on and after December 3, 2006** for textbooks and other printed core materials *must* include a provision that requires the publisher to produce NIMAS files and send them to the NIMAC (this will not add any cost to the contract).

For more information regarding NIMAC including model contract language, Steps for Coordinating with NIMAC and an IDEA Part B Assurances Application, see website: <http://www.vesid.nysed.gov/specialed/publications/persprep/NIMAS.pdf>

**Geographic Preference in Procuring Local Agricultural Products**

Schools participating in Child Nutrition Programs such as the National School Lunch Program, School Breakfast Program and/or Special Milk Program are encouraged to purchase unprocessed locally grown and locally raised agricultural products. A School District may apply an optional geographic preference in the procurement of such products by defining the local area where this option will be applied. The intent of this preference is to supply wholesome unprocessed agricultural products that are fresh and delivered close to the source.

A geographic preference established for a specific area adds additional points or credits to bids received in response to a solicitation, but does not provide a set-aside for bidders located in a specific area, nor does it preclude a bidder from outside a specified geographic area from competing for and possibly being awarded a specific contract.

**Computer Software Purchases**

Software programs designated for use by students in conjunction with computers of the District shall meet the following criteria:

- a) A computer program which a student is required to use as a learning aid in a particular class; and

(Continued)

**SUBJECT: PURCHASING (Cont'd.)**

- b) Any content-based instructional materials in an electronic format that are aligned with State Standards which are accessed or delivered through the internet and based on a subscription model. Such electronic format materials may include a variety of media assets and learning tools including video, audio, images, teacher guides, and student access capabilities as such terms are defined in Commissioner's Regulations.

**Environmentally Sensitive Cleaning and Maintenance Products**

In accordance with Commissioner's Regulations, State Finance Law and Education Law, effective with the 2006-2007 school year, the District shall follow guidelines, specifications and sample lists when purchasing cleaning and maintenance products for use in its facilities. Such facilities include any building or facility used for instructional purposes and the surrounding grounds or other sites used for playgrounds, athletics or other instruction.

Environmentally sensitive cleaning and maintenance products are those which minimize adverse impacts on health and the environment. Such products reduce as much as possible exposures of children and school staff to potentially harmful chemicals and substances used in the cleaning and maintenance of school facilities. The District shall identify and procure environmentally sensitive cleaning and maintenance products which are available in the form, function and utility generally used. Coordinated procurement of such products as specified by the Office of General Services (OGS) may be done through central state purchasing contracts to ensure that the District can procure these products on a competitive basis.

The District shall notify their personnel of the availability of such guidelines, specifications and sample product lists.

**SUBJECT: PURCHASING (Cont'd.)****Non-Competitive Bidding Purchases**

The Board's internal policies and procedures governing procurement of apparel or sports equipment, where such procurement is not required to be made pursuant to competitive bidding requirements, shall prohibit the purchase of apparel or sports equipment, from any vendor based upon either or both of the following considerations:

- a) The labor standards applicable to the manufacture of the apparel or sports equipment including, but not limited to, employee compensation, working conditions, employee rights to form unions, and the use of child labor; or
- b) The bidder's failure to provide information sufficient for the Board of Education to determine the labor standards applicable to the manufacture of the apparel or sports equipment.

(Continued)

**SUBJECT: PURCHASING (Cont'd.)****Contracts for Goods, Services and Public Works**

No contracts for goods and services shall be made by individuals or organizations in the school that involve expenditures without first securing approval for such contract from the Purchasing Agent.

No Board member or employee of the School District shall have an interest in any contract entered into by the Board or the School District.

Per General Municipal Law Section 103(5), upon the adoption of a resolution by a vote of at least three-fifths (3/5) of all Board members stating that for reasons of efficiency or economy there is need for standardization, purchase contracts for a particular type or kind of equipment, materials or supplies of more than twenty thousand (\$20,000) dollars may be awarded by the Board to the lowest responsible bidder furnishing the required security after advertisement for sealed bids in the manner provided in law. In addition, the Board is required to award all contracts for public works in excess of thirty-five thousand dollars (\$35,000) to the lowest responsible bidder after advertising for public sealed bids.

7 CFR 210.21, 215.14(a) and 220.16

20 USC Section 1474(e)(3)(B)

Education Law Sections 305(14), 409-I, 701, 751(2)(b), 1604, 1709, 1950, 2503, 2554 and 3602

General Municipal Law Articles 5-A, 18 and Section 103

State Finance Law Sections 162 and 163-b

8 NYCRR Sections 155, 170.2, 200.2(b)(10), 200.2(c)(2) and 200.2(i)

NOTE: Refer also to Policy #5660 -- School Food Service Program (Lunch and Breakfast)

**SUBJECT: SCHOOL SAFETY PLANS**

The District-wide and building-level school safety plans have been adopted by the School Board only after at least one (1) public hearing or meeting that allowed for the participation of school personnel, parents, students, and any other interested parties. Each plan shall be reviewed by the appropriate school safety team on at least an annual basis, updated as needed by July 1 and recommended to the Board of Education for approval. These plans will be designed to prevent or minimize the effects of serious violent incidents and emergencies and to facilitate the coordination of schools and the School District with local and county resources in the event of such incidents or emergencies.

**District-Wide School Safety Plan**

*District-wide school safety plan* means a comprehensive, multi-hazard school safety plan that covers all school buildings of the School District that addresses prevention and intervention strategies, emergency response and management at the District level and has the contents as prescribed in Education Law and Commissioner's Regulations.

The *District-wide school safety plan* shall be developed by the District-wide school safety team appointed by the Board of Education. The District-wide team shall include, but not be limited to, representatives of the School Board, student, teacher, administrator, and parent organizations, school safety personnel and other school personnel.

**Building-Level School Safety Plans**

*Building-level school safety plan* means a building-specific school emergency response plan, or a component part of the district-wide safety plan, that addresses prevention and intervention strategies, emergency response and management at the building level and has the contents as prescribed in Education Law and Commissioner's Regulations.

The building-level plan shall be developed in accordance with the guidelines contained with the District safety plan and in compliance with applicable regulations and law.

If the District receives federal preparedness funds, the District requires appropriate personnel to complete the IS-700 NIMS (National Incident Management System) introductory course.

**Filing/Disclosure Requirements**

The District shall file a copy of its comprehensive District-wide school safety plan and any amendments thereto with the Commissioner of Education in accordance with the procedure for same, as promulgated by the Commissioner of Education. Building-level emergency response plans shall be confidential and shall **not** be subject to disclosure under the Freedom of Information Law or any other provision of law.

Homeland Security Presidential Directives - HSPD-5, HSPD-8  
Homeland Security Act of 2002, 6 United States Code (USC) Section 101  
Education Law Section 2801-a  
Public Officers Law Article 6  
8 New York Code of Rules and Regulations (NYCRR) Section 155.17

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Adoption Date 3/23/09  
Revision Dates 8/29/11, 7/11/13  
Review Dates 07/12/12, 8/25/14, 8/31/15, 8/29/16

**SUBJECT: ROCKY POINT SCHOOL DISTRICT'S COMPREHENSIVE ATTENDANCE PLAN**

**Objectives**

Attendance is a critical factor in school success for students. Studies have shown that consistent school attendance, academic success, and school completion have a positive correlation. The educational process requires continuity of instruction and students need to experience classroom discussions, debate, and independent study in order to increase achievement. The purpose of Rocky Point School District's Attendance policy is to ensure the maintenance of an adequate record of verifying the attendance of all children during days of instruction and to establish a mechanism by which the patterns of pupil absence can be examined to develop effective intervention strategies. This procedure will permit each school to know the whereabouts of every student for safety and school management reasons and will help students succeed at meeting the New York State learning standards.

School attendance is both a right and responsibility in New York State. Children have the right to attend school between the ages of 5 and 21. Parents are expected to make sure that their children attend school on a regular basis. To implement a successful attendance policy, the District needs the cooperation of all members of the educational community, including parents, students, teachers, administrators, and support staff. Through the implementation of this policy the District expects to reduce the current level of unexcused absences, lateness, and early dismissals.

**Strategies Employed to Accomplish Objectives**

Rocky Point School District will employ the following strategies to ensure the effectiveness of this attendance policy.

Increase awareness of policy among students by:

- a) Including a copy in the student agenda book for 6th through 12th grade students.
- b) Request signatures from students in grades 6 through 12 indicating that they have read and understand the goals and consequences established for them in the District's Attendance Policy.
- c) Including a copy of policy on the district's Web site. ([www.rockypointschools.org](http://www.rockypointschools.org))

(Continued)



**SUBJECT: ROCKY POINT SCHOOL DISTRICT'S COMPREHENSIVE ATTENDANCE PLAN (Cont'd.)**

Increase awareness of policy among parents by:

- a) Including a summary of the policy with the mailing/ConnectEd inviting parents to Open School Night.
- b) Request a parent signature on policy indicating that they have read and understand what is expected of his/her child.
- c) Including a summary of attendance requirements in the school district's calendar.
- d) Reminding them of attendance requirements when daily phone calls are made to verify student absence.
- e) Including a copy of policy on the district's Web site. ([www.rockypointschools.org](http://www.rockypointschools.org))

**General Procedures**

Each absence, late, and early dismissal will be recorded as excused or unexcused along with a code noting specific reason for absence. Excused absences are defined as: an absence due to personal illness, illness or death in the family, religious observance, quarantine, required court appearances, approved college visits, approved cooperative work programs, or military obligations. All other absences, lateness, or early dismissals will be considered unexcused.

On the secondary level, grades 6 through 12, attendance will be taken during each class period and compiled in a central location within each school. A designated staff member responsible for attendance will cross reference class absence with daily absentee list. A mechanism for transferring classroom attendance data to the building level has been developed.

On the elementary level (grades K through 5), attendance will be taken on a subject by subject basis (ELA/Math/Social Studies/Science) during each assigned period.

Any absence, lateness, or early dismissal must be accounted for. It is the parents' responsibility to notify the school within 24 hours of the absence AND to provide a written excuse upon the student's return to school. The written note should include student's name, date of absence, reason for the absence, and parent's signature. This note should be brought to the main office when he/she returns to school. Each day a child is absent a phone call from the parent is requested; however, all absences will be recorded as unexcused until a written note is received. At the secondary level it is the student's responsibility to provide documentation for all in-school appointments that will prevent a student from attending class prior to dismissal from class.

(Continued)

**SUBJECT: ROCKY POINT SCHOOL DISTRICT'S COMPREHENSIVE ATTENDANCE PLAN (Cont'd.)**

Parents will be notified if their child is absent, late, or departs early from school. Students in grades 9 through 12, who enter school late with an unexcused reason, will be assigned after school detention. When a student is out of school for ten or more consecutive days or is hospitalized for any period of time, the parent or guardian must contact the health office prior to the student returning to school to set up a re-entry interview.

**Minimum Attendance Requirements for 9th through 12th Grade Students**

The high school attendance requirement states, in part, that to be granted academic credit for any course, a student must earn a passing grade in the course and attend each class a minimum of eighty five percent (85%) of the time.

Students will not receive course credit if absent more than:

- Full-year course 28 days
- Full-year alternating day course 14 days
- Half-year course 14 days

In each course, when a student exceeds the maximum number of absences, this student's work will no longer be evaluated. A notation of "no grade" for all subsequent reporting periods and exams will be entered on the report card. Students who have failed to meet the attendance requirements will be denied academic credit but will be responsible to complete course assignments while they audit the course. If a student is eligible to take a Regents examination, pursuant to Commissioner's Regulations, the score will be noted on the student's permanent record.

Applicability

- a) This policy shall apply to students in grades 9 through 12 and for accelerated 8th grade students enrolled in courses where they earn high school credit.
- b) This policy shall apply to each course independently.
- c) This policy shall apply to students with a handicapping condition unless otherwise noted in their individualized educational program or 504 plan.
- d) Students attending classes at other facilities, such as a BOCES center, shall be subject to the attendance policies at those other facilities. In addition, this policy shall apply for the portion of the students' program for which they are enrolled at Rocky Point High School.
- e) New students to the high school, who enroll after the first semester, shall be entitled to half the number of allowable absences for each scheduled course.
- f) Students who transfer from one class to another during the school year will have their class attendance transfer to the new class.

(Continued)

**SUBJECT: ROCKY POINT SCHOOL DISTRICT'S COMPREHENSIVE  
ATTENDANCE PLAN (Cont'd.)**

Absences

- a) All absences from class will be covered by this policy. No distinction will be made between the classification of excused or unexcused when determining the total number of days absent from each course.
- b) Students shall not be considered absent when they are authorized by school officials to be somewhere other than in their regularly scheduled class. For example, if school personnel expect a student to report elsewhere during their regularly scheduled class time for such activities as meetings, conferences with school personnel, testing, physical exams, music lessons, or field trips, the student shall not be considered absent. It is the responsibility of the student and/or the designated staff member to provide the teacher with written documentation to attend these sessions before they are permitted to leave the class.
- c) Absences resulting from the student being assigned to the alternative learning program will not count as a class absence. Absences resulting from a student assigned to out-of-school suspension will not count as an absence.
- d) Students who, for any reason, are removed from the Regular Attendance Register and placed on Homebound Instruction shall not be considered absent from their regular classes during that time.

Notification Sequence

The following refers to the notification process pertaining to the number of absences in a single course. A student may be notified several different times if excessive absences exist in more than one class.

- a) As soon as possible after the fourteenth, twenty-first, and twenty-eighth absence from a full year course, the high school administration shall send written notification to the student's parent(s) and guidance counselor. The letters shall notify the parent(s) as follows:
  - After the 14th absence: The student has been absent half the number of maximum absences and may lose credit if absences continue.
  - After the 21st absence: The student has only seven absences remaining and will lose credit if absences exceed the limit.
  - After the 28th absence: The student will not receive credit due to excessive absenteeism.
- b) Similarly, as soon as possible after the sixth, tenth, and fourteenth absence from a half-year course, or a full-year alternating day course, the high school administration shall send written notification to the student's parent(s) and guidance counselor. The letters shall notify the parent(s) as follow:

(Continued)

**SUBJECT: ROCKY POINT SCHOOL DISTRICT'S COMPREHENSIVE ATTENDANCE PLAN (Cont'd.)**

- After the 6th absence: The student has been absent nearly half the number of maximum absences and may lose credit if absences continue.
- After the 10th absence: The student has only four absences remaining and will lose credit if absences exceed the limit.
- After the 14th absence: The student will not receive credit due to excessive absenteeism.

In every letter to a student's parent(s), a request will be made for the parent to meet with the child's counselor. A phone call from the child's guidance counselor will follow this request. The impact of excessive absences on the student's education, possible intervention strategies to eliminate the problem, and the consequences associated with the student's absenteeism will be discussed. If contact between the parent(s) and the school is not made, the school may contact outside agencies for additional support in addressing the attendance problem. The parent(s) will have an opportunity to confer with the school staff; however, a conference with the parent(s) is not a prerequisite to denying academic credit to a student who has failed to meet the attendance requirements. The prime responsibility for the student's attendance in class rests with the student.

Appeals Process

For extenuating circumstances only, a parent has the right to file a written appeal for review by the appeals committee. The appeals committee will consist of an administrator, one counselor, and one teacher. The written appeal, including all supporting documentation, must be received by the Building Principal within ten (10) days of the date of the loss of credit letter. The committee will then rule on whether the student will continue as a regular student in the class or be placed on audit. The final decision will rest with the Principal. Any further absence during the appeals process may result in dismissal of appeal and loss of credit.

**Minimum Attendance Requirements for 6th-8th Grade Students**

The Middle School attendance requirement is consistent with the District's Attendance Policy. All students must attend each class a minimum of eighty-five percent (85%) of the time. This shall apply to all students in grades 6 through 8, unless otherwise stated on a classified student's individual educational plan or 504 plan. Eighth grade students taking courses for high school credit must maintain the minimum attendance requirements for students in grades 9 through 12. The High School definition of absences applies for all Middle School students.

Notification Sequence and Consequences

- After 5th absence: Main office notification letter home.

(Continued)

**SUBJECT: ROCKY POINT SCHOOL DISTRICT'S COMPREHENSIVE  
ATTENDANCE PLAN (Cont'd.)**

- After 10th absence: Letter and phone call requesting parental meeting with guidance counselor and student.
- After 15th absence: Letter and phone call requiring parental meeting with Assistant Principal.
- After 20th absence: Require meeting with Principal.  
Require medical documentation.  
PINS consideration and/or outside agency consideration.
- After 25th absence: Require meeting with Principal.  
PINS if no medical documentation is provided.  
Outside agency contacted if no medical documentation provided.
- After 28th absence: PINS and outside agency may be contacted.  
Principal's decision on retention regardless of academic standing.

**Minimum Attendance Requirement for Pre-K through 5th Grade Students**

The Elementary Schools' attendance requirement is consistent with the District's Attendance Policy. All students must attend class a minimum of eighty-five percent (85%) of the time. This shall apply to all students in grades Pre-K through 5. The school staff will discuss the importance of school attendance and offer assistance to parents and guardians of students who are excessively absent.

Notification Sequence

- a) As soon as possible after the tenth day of absence and/or tardiness, the school administration shall send written notification of the number of absences to the student's parent(s) or guardian(s) reminding them of the importance of regular attendance.
- b) As soon as possible after the twentieth day of absence and/or tardiness, the school administration shall send written notification of the number of absences to the student's parent(s) or guardian(s) expressing concern about the impact of excessive absences on the student's education. (*request a conference*)
- c) As soon as possible after the twenty-fifth day of absence and/or tardiness, the school administration shall arrange for a conference with the parent(s) or guardian(s) and shall consider contacting outside agencies to protect the interest of the child.

(Continued)

**SUBJECT: ROCKY POINT SCHOOL DISTRICT'S COMPREHENSIVE  
ATTENDANCE PLAN (Cont'd.)****Consequences of Excessive Absenteeism at the Elementary Level**

- a) A doctor's note may be required.
- b) A child must demonstrate competence for promotion to next grade level by performance on district's standardized tests.
- c) Referrals will be made to outside agencies for additional support towards attendance problem.

**Incentives and Consequences for Attendance Patterns**

Each school, where administration deems appropriate, may use the following list of incentives to encourage good attendance.

- a) Community donated gifts are given or raffled to students who meet attendance standards.
- b) Students who meet the attendance standard can eat in a special area or with a special person in the school.
- c) Field trip arranged for students who meet the attendance standards.
- d) Participation in extra curricula activities for students who meet attendance standards.
- e) Recognition award for one hundred percent (100%) attendance each term.
- f) Students with perfect attendance selected to park in choice locations.
- g) Attendance record used when considering issuance of working papers.

Each school, where the administration deems appropriate, may use the following list of sanctions to discourage poor attendance.

- a) Loss of the right to play sports.
  - b) Loss of the right to participate in extra-curricula activities.
  - c) Loss of the right to attend school-related trips.
  - d) Loss of parking privileges.
  - e) Revocation of student's employment permit.
  - f) Attendance at meeting with parents, administration and counselor to discuss impact of excessive absences.
  - g) Repetition of course or grade level due to excessive absences.
- 

Adoption Date 3/23/09

Revision Dates 7/12/12, 7/11/13

Review Dates 8/25/14, 8/31/15, 8/29/16



August 5, 2016

Principal Scott O'Brien  
Rocky Point Middle School  
76 Rocky Point Yaphank Road  
Rocky Point, NY 11778

Dear Dr. O'Brien,

Society for Science & the Public and Broadcom Foundation are honored to provide you with the enclosed \$1,000 school award in recognition of your school's support of **Bryant Liu's** accomplishment as a 2015 Broadcom MASTERS finalist and science fair participation. These funds are intended to be used to support development of excellence in science, math, or engineering education at your school. Enclosed is a copy of the voucher you submitted with the explanation on how the funds are to be spent.

For additional information on the Broadcom MASTERS (Math, Applied Science, Technology, Engineering for Rising Stars), please go to [student.societyforscience.org/broadcom-masters](http://student.societyforscience.org/broadcom-masters).

Again, congratulations on having a student from your school selected as one of 30 national Broadcom MASTERS finalists. Thank you for encouraging all of your students to not just participate in science fair, but to explore their potential.

Sincerely,

Allie Hewlett Stifel  
Broadcom MASTERS Program Manager



SOCIETY FOR  
SCIENCE & THE PUBLIC

1719 N Street, NW  
Washington, DC 20036-2801  
202.785.2255  
VOID AFTER 90 DAYS

PNC BANK  
15-3/540  
5875

101936  
101936

DATE AMOUNT  
8/4/2016 \$1,000.00

\*\*\*\*One Thousand and 00/100 Dollars

PAY Rocky Point Public Sch  
TO THE 90 Rocky Point Yaphank Rd  
ORDER Rocky Point, NY 11778  
OF:

*[Handwritten Signature]*

TWO SIGNATURES REQUIRED OVER \$10,000.00

AUTHORIZED SIGNATURE

Payee Rocky Point Public Sch 101936 101936  
SOCIETY FOR SCIENCE & THE PUBLIC WASHINGTON, DC 202.785.2255 DC TAX EXEMPTION FEIN 6  
Vendor ID ROCKY POINT PUB SCH Account #: 8/4/2016

| Invoice           | Description              | Discount | Amount     |
|-------------------|--------------------------|----------|------------|
| 8/2/16-RockyPoint | 2015 BCM Sch-Rocky Point | \$0.00   | \$1,000.00 |
| Total :           |                          | \$0.00   | \$1,000.00 |



ROCKY POINT PTA

1002

PAY TO THE ORDER OF

Rocky Point Schools <sup>(PD)</sup>  
~~child nutrition~~ <sup>(PD)</sup>

DATE 08-01-16

1-2  
210 47355

Two Hundred + fifty

\$ 250.00

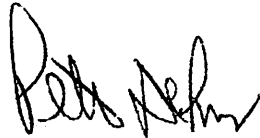
$\frac{00}{100}$

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FOR

9<sup>th</sup> Grade orientation



MP



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

Email: [rockypointpta@gmail.com](mailto:rockypointpta@gmail.com)

|   |
|---|
| Shannon Giagios and Mary Nixdorf, <i>Co- Presidents</i><br>Diana Blaising, <i>VP FJC</i><br>Regina Behringer and Christine Fitzgerald, <i>Co-VPs JAE</i><br>Kathi Heggars, <i>VP Middle School</i><br>Kim Picciotti, <i>VP High School</i><br>Peter DeRosa, <i>Treasurer</i><br>Angela Kiang, <i>Recording Secretary</i><br>Casey Guitierrez. <i>Correspondence Secretary</i> |
|---|

June 30<sup>th</sup> 2016

To whom it may concern:

The Rocky Point PTA is donating earnings from the Great American Magazine Fundraiser that was held in the Spring of 2016 at FJC. These funds are being donated to the Frank J Carasiti school, so they can obtain a magazine subscription of their choice for the student body. The current donation is 1969.62. This fundraiser may still have some profits that haven't been received by the PTA as of yet. Any future funds will be donated to FJC for the same purpose to purchase magazine subscriptions.

Thank you for your support.

Sincerely,

Rocky Point PTA

Cc: Dr Gibbons

50-859-214

2194

ROCKY POINT PTA UNIT 05-217P

Check Fraud Protection For Business

DATE 06-30-16

PAY TO THE ORDER OF

Rocky Point Schools

\$ 1,969.62

One Thousand nine hundred sixty nine and 62/100

DOLLARS



**People's United Bank**

peoples.com

MEMO

Great American magazine (ASC) Little R from Mary Kinney AP

REPORT UR SAFETY FIRST



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

Telephone: (631) 744-1600

Fax: (631) 821-2207

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

**Andrea Moscatiello**  
*Director of Special Education*

Date of Appointment: August 10, 2016  
Case Identifier: 98918

**NOTICE:**

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

**IT HAS BEEN RESOLVED**, at the Rocky Point Board of Education Meeting 7/14/16, that pursuant to a parent request for an Impartial Hearing to review the determination of the District's Committee on Special Education, an Impartial Hearing Officer shall be selected from the list of approved Hearing Officers available to serve in Suffolk County, as maintained by the New York State Education Department's Impartial Hearing Reporting System in accordance with the regulations of the Commissioner of Education, as amended by the Board of Regents, updated May 14, 2014, and it has been further

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

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

**THEREFORE**, upon the recommendation of the Superintendent of Schools and District Legal Counsel, the Board President hereby appoints Heidi Reichel from the NYS Education Department's Impartial Hearing Rotational List to serve as the Impartial Hearing Officer in the matter of a demand for a hearing for a classified student initiated on 8/3/16.

The full Board will be notified at the 8/29/16 Board of Education meeting.

Signature *Susan Y. Sullivan*

Board of Education President or Vice President *Board of Education President*



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

Telephone: (631) 744-1600

Fax: (631) 821-2207

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

**Andrea Moscatiello**  
*Director of Special Education*

Date of Appointment: August 23, 2016  
Case Identifier: 99179

**NOTICE:**

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

**IT HAS BEEN RESOLVED**, at the Rocky Point Board of Education Meeting 7/14/16, that pursuant to a parent request for an Impartial Hearing to review the determination of the District's Committee on Special Education, an Impartial Hearing Officer shall be selected from the list of approved Hearing Officers available to serve in Suffolk County, as maintained by the New York State Education Department's Impartial Hearing Reporting System in accordance with the regulations of the Commissioner of Education, as amended by the Board of Regents, updated May 14, 2014, and it has been further

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

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

**THEREFORE**, upon the recommendation of the Superintendent of Schools and District Legal Counsel, the Board President hereby appoints Heidi Reichel from the NYS Education Department's Impartial Hearing Rotational List to serve as the Impartial Hearing Officer in the matter of a demand for a hearing for a classified student initiated on 8/23/16.

The full Board will be notified at the 8/29/16 Board of Education meeting.

Signature *Susan Y. Sullivan*

Board of Education President or Vice President *BOE President*



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

Telephone: (631) 744-1600

Fax: (631) 821-2207

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

**Andrea Moscatiello**  
*Director of Special Education*

Date of Appointment: August 11, 2016  
Case Identifier: 98944

**NOTICE:**

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

**IT HAS BEEN RESOLVED**, at the Rocky Point Board of Education Meeting 7/14/16, that pursuant to a parent request for an Impartial Hearing to review the determination of the District's Committee on Special Education, an Impartial Hearing Officer shall be selected from the list of approved Hearing Officers available to serve in Suffolk County, as maintained by the New York State Education Department's Impartial Hearing Reporting System in accordance with the regulations of the Commissioner of Education, as amended by the Board of Regents, updated May 14, 2014, and it has been further

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

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

**THEREFORE**, upon the recommendation of the Superintendent of Schools and District Legal Counsel, the Board President hereby appoints Roslyn Roth from the NYS Education Department's Impartial Hearing Rotational List to serve as the Impartial Hearing Officer in the matter of a demand for a hearing for a classified student initiated on 8/11/16.

The full Board will be notified at the 8/29/16 Board of Education meeting.

Signature *Susan J. Sullivan*

Board of Education President or Vice President *Board of Education President*

## **2015-16 APPR IMPLEMENTATION CERTIFICATION FORM FOR DISTRICT OR BOCES:**

### **Please download this form, sign and upload to APPR form**

By signing this document, the school district or BOCES certifies that the version of the APPR plan most recently approved by the Department for implementation during the 2015-16 school year constitutes the district's or BOCES' complete Annual Professional Performance Review (APPR) Plan for the 2015-16 school year, that all provisions of the APPR that are subject to collective negotiations have been resolved pursuant to the provisions of Article 14 of the Civil Service Law and that such APPR Plan complies with the requirements of Education Law § 3012-c and Subpart 30-2 of the Rules of the Board of Regents, or Education Law §3012-d and Subpart 30-3 of the Rules of the Board of Regents, as applicable, and has been adopted by the governing body of the school district or BOCES.<sup>1</sup> The school district or BOCES, where applicable, also certifies that upon information and belief, all statements made in that plan are true and accurate and that any applicable collective bargaining agreements for teachers and principals are consistent with and/or have been amended and/or modified or otherwise resolved to the extent required by Article 14 of the Civil Service Law, as necessary to require that all classroom teachers and building principals will be evaluated using a comprehensive annual evaluation system that rigorously adheres to Education Law § 3012-c and Subpart 30-2 of the Rules of the Board of Regents, or Education Law §3012-d and Subpart 30-3 of the Rules of the Board of Regents, as applicable.

The school district or BOCES also certifies that the most recent version of the APPR Plan approved by the Commissioner for implementation in the 2015-16 school year is the sole plan that will be fully implemented by the school district or BOCES during the 2015-16 school year; that there are no collective bargaining agreements, memoranda of understanding or any other agreements in any form that prevent, conflict or interfere with full implementation of the APPR Plan; and that no material changes will be made to the plan through collective bargaining or otherwise except with the approval of the Commissioner in accordance with Subpart 30-3, of the Rules of the Board of Regents.<sup>2</sup> The school district also acknowledges that if approval of this APPR plan is rejected or rescinded for any reason, any State aid increases received as a result of the Commissioner's approval of this APPR plan will be returned or forfeited to the State pursuant to Chapter 56 of the Laws of 2015 and the corresponding appropriation language in Chapter 53 of the Laws of 2015.

### **The school district or BOCES also make the following specific certifications with respect to their APPR Plan and submission of 2015-16 APPR plan data:**

- Assure that the overall transition rating calculated pursuant to Subpart 30-2.14 or 30-3.17 of the Rules of the Board of Regents, as applicable, will be used as a significant factor for employment decisions and teacher and principal development;
- Assure that all lead evaluators for teachers and principals have been properly trained and have received certification and recertification, as necessary, in accordance with Subpart 30-2.9 or 30-3.10, as applicable, of the Rules of the Board of Regents for the 2015-16 school year;
- Assure that all evaluators for teachers and principals have been properly trained to conduct evaluations for the 2015-16 school year, as necessary, in accordance with Subpart 30-2.9 or 30-3.10, as applicable, of the Rules of the Board of Regents;
- Assure that all evaluators and lead evaluators for teachers and principals, including impartial and independent observers and peer observers, as applicable, will be properly trained and that lead evaluators will be certified and recertified, as necessary, in accordance with Subpart 30-3.10 of the Rules of the Board of Regents for the 2016-17 school year;
- Assure that all data will be submitted to the Commissioner by August 24, 2016, to the extent practicable, and no later than October 28, 2016;
- Assure that the Statement of Confirmation of 2015-16 Staff Evaluation Rating Verification Report form will be signed by the district/BOCES official responsible for verifying the data provided in the Staff Evaluation Rating Verification report and submitted to the Commissioner by November 4, 2016;
- Assure that, if an APPR plan approved by the Department pursuant to Education Law §3012-c was implemented by the district/BOCES during the 2015-16 school year, all data submitted to the Commissioner by October 28, 2016 will be a complete and accurate representation of the information requested and includes the State Growth or Other Comparable Measures subcomponent, Locally Selected Measures subcomponent, Other Measures of Effectiveness subcomponent, and final composite rating, for all teachers and principals employed by the district or

<sup>1</sup> For districts operating under an approved Hardship Waiver during the 2015-16 school year, the Commissioner must approve documentation that a school district has fully implemented the standards and procedures for conducting APPRs in accordance with Education Law §3012-c and Subpart 30-2 of the Rules of the Board of Regents.

<sup>2</sup> Pursuant to Education Law §3012-d(12), material changes may not be made to APPR plans approved pursuant to Education Law §3012-c for the 2015-16 school year and thereafter.

BOCES, for the 2015-16 school year, and will include both the original and transition scores and ratings for all applicable teachers and principals;

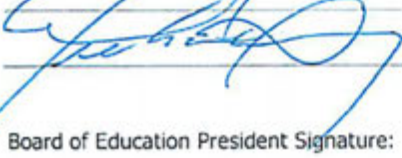
- Assure that if an APPR plan approved by the Department pursuant to Education Law §3012-c was implemented by the district/BOCES during the 2015-16 school year, all data for the State Growth or Other Comparable Measures subcomponent, Locally Selected Measures subcomponent, Other Measures of Effectiveness subcomponent, and final composite rating, for all teachers and principals employed by the district or BOCES, for the 2015-16 school year is certified by the superintendent, maintained in a central database, and will include both the original and transition scores and ratings for all applicable teachers and principals. The Department reserves the right to require your district or BOCES to provide this data at any time for auditing purposes;
- Assure that, if an APPR plan approved by the Department pursuant to Education Law §3012-d was implemented by the district/BOCES during the 2015-16 school year, all data submitted to the Commissioner by October 28, 2016 will be a complete and accurate representation of the information requested and includes the Student Performance Category, Teacher Observation or Principal School Visit Category, and final composite rating, for all teachers and principals employed by the district or BOCES, for the 2015-16 school year, and will include both the original and transition scores and ratings for all applicable teachers and principals;
- Assure that, if an APPR plan approved by the Department pursuant to Education Law §3012-d was implemented by the district/BOCES during the 2015-16 school year, all data for the Student Performance Category, Teacher Observation or Principal School Visit Category, and final composite rating, for all teachers and principals employed by the district or BOCES, for the 2015-16 school year is certified by the superintendent and maintained in a central database, and will include both the original and transition scores and ratings for all applicable teachers and principals. The Department reserves the right to require your district or BOCES to provide this data at any time for auditing purposes;
- Assure that the district will keep a record of who the lead evaluator(s) and evaluator(s), including impartial and independent observers and peer observers, as applicable, are for each teacher and principal observation/school visit that will be conducted during the 2016-17 school year. The Department reserves the right to require your district to provide this information any time for monitoring purposes;
- Assure that the Department approved APPR plan, in its entirety, has been posted on the district or BOCES website;
- Assure that the APPR plan approved by the Department pursuant to Education Law §3012-d on or after March 1, 2016 shall be implemented for the 2016-17 school year and that any material changes to the district's or BOCES' APPR plan approved by the Department pursuant to Education Law §3012-d submitted on or before March 1, 2017 shall also be implemented for the 2016-17 school year.

**Signatures, dates**

Superintendent Signature:

Date:

7/28/16



Board of Education President Signature:

Date:

Susan J. Sullivan 7/28/16



Rocky Point UFSD  
Personnel Schedule for Board of Education Approval -08/29/16

**Schedule 08-29-16-A Classified Staff**

| Name       | Position  | Bldg.                | Salary |                 | Effective Date | Description/Comments |  |
|------------|-----------|----------------------|--------|-----------------|----------------|----------------------|--|
|            |           |                      | Rate   | Amount          |                |                      |  |
| Duggan     | Peter     | Groundsman I         | DW     | Annual - Step 0 | 32,750         | 9/19/16              | Full-time twelve-month contractual conditional appointment commencing 9/19/16. Salary pro-rated. Replaces J. Kitz. |
| Gutierrez  | Cassandra | School Hall Monitor  | DW     | Annual - Step 2 | 15,205         | 9/1/16               | Change in status from part-time monitor to full-time ten-month contractual appointment. Replaces D. Rieger         |
| Wilcken    | Cynthia   | School Teacher Aide  | DW     | Annual - Step 0 | 15,205         | 9/1/16               | Full-time ten-month contractual appointment. Replaces Y. Chen.   |
| Klints     | Chelsea   | School Teacher Aide  | DW     | Annual - Step 3 | 15,205         | 9/1/16               | Change in status from part-time aide to full-time ten-month contractual appointment. Replaces T. Keane.            |
| Crandell   | Lisa      | School Lunch Monitor | FJC    | N/A             | N/A            | 7/25/16              | Resignation for personal reasons   |
| Pollard    | Nancy     | School Lunch Monitor | DW     | Hourly- Step 0  | 10.25          | 9/1/16               | Part-time (3 hours per day, 5 days per week) ten-month contractual appointment. Replaces L. Crandell.              |
| Kerr-Smith | Angela    | School Hall Monitor  | HS     | N/A             | N/A            | 8/2/16               | Resignation for personal reasons   |
| Young      | Suzanne   | School Hall Monitor  | DW     | Hourly - Step 0 | 10.25          | 9/1/16               | Part-time (4 hours per day, 5 days per week) ten-month contractual appointment. Replaces A. Kerr-Smith.            |
| Barber     | Marianne  | School Teacher Aide  | DW     | Annual          | 500.00         | 9/1/16               | Medical Intervention Stipend 2016-2017 school year   |
| Newcomb    | Tyanne    | School Teacher Aide  | DW     | Annual          | 500.00         | 9/1/16               | Medical Intervention Stipend 2016-2017 school year   |
| Malorzata  | Alabi     | School Teacher Aide  | DW     | Annual          | 500.00         | 9/1/16               | Medical Intervention Stipend 2016-2017 school year   |

Rocky Point UFSD  
 Personnel Schedule for Board of Education Approval -08/29/16

**Schedule 08-29-16-A Classified Staff**

| Name        | Position   | Bldg.               | Salary |        | Effective Date | Description/Comments |  |
|-------------|------------|---------------------|--------|--------|----------------|----------------------|--|
|             |            |                     | Rate   | Amount |                |                      |  |
| Malloy      | Patricia   | School Teacher Aide | DW     | Annual | 500.00         | 9/1/16               | Medical Intervention Stipend 2016-2017 school year                   |
| Kerrigan    | Nancy      | School Teacher Aide | DW     | Annual | 500.00         | 9/1/16               | Medical Intervention Stipend 2016-2017 school year                   |
|             |            |                     |        |        |                |                      |  |
| Miccio      | James      | Groundsman I        | DW     | N/A    | N/A            | 8/9/16 EOB           | Resignation for personal reasons                                     |
| Strauch     | James      | Food Service Worker | JAE    | N/A    | N/A            | 8/22/16 EOB          | Resignation for personal reasons                                     |
| Staudermann | Peggy Jean | Clerk-Typist        | FJC    | N/A    | N/A            | 10/28/16 EOB         | Amended effective date of resignation for the purpose of retirement. |

Rocky Point UFSD  
Personnel Schedule for Board of Education Approval -08/29/16

**Schedule 08-29-16-B Certified Staff**

| Name          | Position | Bldg.  | Salary |                 | Effective | Description/Comments |  |
|---------------|----------|--|--------|-----------------|-----------|----------------------|--|
|               |          |  | Rate   | Amount          | Date      |                      |  |
| Kolayli       | Elif     | English to Speakers of Other Languages (TESOL) PreK-12 | HS/MS  | M-1             | 55,098    | 9/1/16               | Full-time ten-month probationary appointment commencing 9/1/16 through 8/31/20. The probationary expiration date will depend on the individual's APPR ratings. To receive tenure, Ms. Kolayli must have overall APPR ratings of effective or highly effective in at least three of four preceding years. If Ms. Kolayli receives an ineffective composite or overall APPR rating in her final year of probation, she will not be eligible for tenure at that time. New position. |
| Trapani       | Karen    | Teaching Assistant Level III                           | FJC    | Annual - Step 2 | 24,489    | 9/1/16               | Change in certification status from Level I - Step 2 to Level III - Step 2.  |
| Domenchello   | Melissa  | Science Teacher  | HS     | B-1             | 46,494    | 9/1/16               | Regular substitute teacher assignment from 9/1/16 through 6/30/17 (K. Hofmann).  |
| Silverman     | Jennifer | Special Education Teacher                              | HS/MS  | M-1             | 55,098    | 9/1/16               | Full-time ten-month probationary appointment commencing 9/1/16 through 8/31/20. The probationary expiration date will depend on the individual's APPR ratings. To receive tenure, TBD must have overall APPR ratings of effective or highly effective in at least three of four preceding years. If TBD receives an ineffective composite or overall APPR rating in her final year of probation, she will not be eligible for tenure at that time. Replaces J. Lukas.            |
| Aschettino    | Karen    | Special Education Teacher                              | MS     | Annual          | 11,121    | 9/1/16               | Additional class from 9/1/16 through 6/30/17   |
| Elcik         | Deborah  | Special Education Teacher                              | MS     | Annual          | 11,113    | 9/1/16               | Additional .5 class from 9/1/16 through 6/30/17  |
| Buonconsiglio | James    | Special Education Teacher                              | MS     | Annual          | 11,896    | 9/1/16               | Additional .5 class from 9/1/16 through 6/30/17  |
| Ntiri         | Agnes    | FACS Teacher   | MS     | Annual          | 12,671    | 9/1/16               | Additional class from 9/1/16 through 6/30/17   |
| Janson        | Laurel   | FACS Teacher   | MS     | Annual          | 12,283    | 9/1/16               | Additional class from 9/1/16 through 6/30/17   |
| Wolper        | Bruce    | LOTE Teacher   | MS     | Annual          | 10,733    | 9/1/16               | Additional class from 9/1/16 through 6/30/17   |

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**Schedule 08-29-16-B Certified Staff**

| Name       | Position | Bldg.                      | Salary |        | Effective | Description/Comments |   |
|------------|----------|----------------------------|--------|--------|-----------|----------------------|---|
|            |          |                            | Rate   | Amount | Date      |                      |   |
| Mattia     | John     | Physical Education Teacher | MS     | Annual | 9,959     | 9/1/16               | Additional .5 class from 9/1/16 through 6/30/17   |
| Armine     | Gregory  | Art Teacher                | HS     | Annual | 12,671    | 9/1/16               | Additional class from 9/1/16 through 6/30/17  |
| Meier      | Seth     | Art Teacher                | HS     | Annual | 12,671    | 9/1/16               | Additional class from 9/1/16 through 6/30/17  |
| Schumacher | John     | Technology Teacher         | HS     | Annual | 11,896    | 9/1/16               | Additional class from 9/1/16 through 6/30/17  |
| DiLorenzo  | Anthony  | Physical Education Teacher | HS     | Annual | 11,508    | 9/1/16               | Additional .5 class from 9/1/16 through 6/30/17   |
| Aschettino | Andrew   | Physical Education Teacher | HS     | Annual | 11,508    | 9/1/16               | Additional .5 class from 9/1/16 through 6/30/17   |
| Spallina   | Daniel   | Physical Education Teacher | HS     | Annual | 7,749     | 9/1/16               | Additional .5 class from 9/1/16 through 6/30/17   |
| Volini     | Lauren   | ELA Teacher                | HS     | Annual | 9,959     | 9/1/16               | Additional class from 9/1/16 through 6/30/17  |
| Parker     | James    | ELA Teacher                | HS     | Annual | 7,749     | 9/1/16               | Additional .5 class from 9/1/16 through 6/30/17   |
| Rucano     | Keri     | Special Education Teacher  | HS     | Annual | 11,113    | 9/1/16               | Additional .5 class from 9/1/16 through 6/30/17   |
| Stiastny   | Jeanne   | Cosmetology Teacher        | HS     | Annual | 10,733    | 9/1/16               | Additional .5 class from 9/1/16 through 6/30/17   |
| Bunnell    | Thomas   | Science Teacher            | HS     | Annual | 11,121    | 9/1/16               | Additional .5 class from 9/1/16 through 6/30/17   |
| Brienza    | Mark     | Science Teacher            | HS     | Annual | 9,183     | 9/1/16               | Additional class from 9/1/16 through 6/30/17  |
| Boehler    | Nancy    | Science Teacher            | HS     | Annual | 12,671    | 9/1/16               | Additional .5 class from 9/1/16 through 6/30/17   |
| Baker      | Danielle | Science Teacher            | HS     | Annual | 11,113    | 9/1/16               | Additional class from 9/1/16 through 6/30/17  |
|            |          |                            |        |        |           |                      |   |
| Williams   | Juliet   | School Psychologist        | JAE    | N/A    | N/A       | 9/1/16               | Unpaid one (1) year leave of absence from 9/1/16 through 6/30/17 in accordance with Article XVIII, Section 5 of the Agreement between the Rocky Point UFSD and the Rocky Point Teachers' Association. |
| Dandrea    | Deborah  | School Psychologist        | JAE    | B-1    | 46,494    | 9/1/16               | Regular substitute teacher assignment from 9/1/16 through 6/30/17 (J. Williams).  |
|            |          |                            |        |        |           |                      |   |
| Lukas      | Jessica  | Special Education Teacher  | FJC    | N/A    | N/A       | 7/13/16 EOB          | Resignation for personal reasons  |
| Rubin      | Jessica  | ELA Teacher                | HS     | N/A    | N/A       | 9/6/16               | Resignation for personal reasons  |

Rocky Point UFSD  
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**Schedule 08-29-16-B Certified Staff**

| Name    | Position | Bldg.                             | Salary |             | Effective | Description/Comments |   |
|---------|----------|-----------------------------------|--------|-------------|-----------|----------------------|---|
|         |          |                                   | Rate   | Amount      | Date      |                      |   |
| Cangemi | Andrew   | ELA Teacher                       | HS     | M-3         | 59,752    | 9/1/16               | Full-time ten-month probationary appointment commencing 9/1/16 through 8/31/18 (two years Jarema credit). The probationary expiration date will depend on Mr. Cangemi's APPR ratings. To receive tenure, Mr. Cangemi must have overall APPR ratings of effective or highly effective in at least three of four preceding years. If Mr. Cangemi receives an ineffective composite or overall APPR rating in his final year of probation, he will not be eligible for tenure at that time. Replaces J. Rubin. |
| Bowen   | Michelle | Physical Education/Health Teacher | FJC    | N/A         | N/A       | 8/4/16               | Resignation for personal reasons  |
| Murtha  | Neil     | Physical Education/Health Teacher | FJC    | M-15 Step 5 | 66,723    | 9/1/16               | Part-time (.8) contractual position commencing 9/1/16 through 6/30/17. Salary pro-rated. Replaces M. Bowen.   |

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**Schedule 08-29-16-C Non-Teaching Substitutes**

| Name         |           | Position                           | Bldg. | Salary |        | Effective Date | Description/Comments                  |
|--------------|-----------|------------------------------------|-------|--------|--------|----------------|---------------------------------------|
|              |           |                                    |       | Rate   | Amount |                |                                       |
| Jasinski     | Joseph    | Substitute Maintenance Mechanic II | DW    | Hourly | 18.86  | 7/1/16         | Amended position                      |
| O'Brien      | Sean      | Substitute Maintenance Mechanic II | DW    | Hourly | 18.86  | 7/1/16         | Amended position                      |
|              |           |                                    |       |        |        |                |                                       |
| Crandell     | Lisa      | Substitute Teacher Aide/Monitor    | DW    | Hourly | 10.25  | 9/1/16         | 2016-2017 school year                 |
| Scalone      | Patricia  | Substitute Teacher Aide/Monitor    | DW    | Hourly | 10.25  | 9/1/16         | 2016-2017 school year                 |
| Sinacore     | Joseph    | Substitute Teacher Aide/Monitor    | DW    | Hourly | 10.25  | 9/1/16         | 2016-2017 school year                 |
| Fitzgerald   | Christine | Substitute Teacher Aide/Monitor    | DW    | Hourly | 10.25  | 9/1/16         | 2016-2017 school year                 |
| Pollard      | Nancy     | Substitute Teacher Aide/Monitor    | DW    | N/A    | N/A    | 8/31/16        | Inactivation of 2016-2017 appointment |
|              |           |                                    |       |        |        |                |                                       |
| Lemke        | Teresa    | Substitute Food Service Worker     | DW    | Hourly | 10.25  | 9/1/16         | 2016-2017 school year                 |
| Britten      | Kelly     | Substitute Food Service Worker     | DW    | Hourly | 10.25  | 9/1/16         | 2016-2017 school year                 |
|              |           |                                    |       |        |        |                |                                       |
| Hollingworth | Doris     | Substitute Food Service Worker     | DW    | Hourly | 10.25  | 9/1/16         | 2016-2017 school year                 |
| Papik        | Teresa    | Substitute Food Service Worker     | DW    | Hourly | 10.25  | 9/1/16         | 2016-2017 school year                 |
| Winter       | Susan     | Substitute Food Service Worker     | DW    | Hourly | 10.25  | 9/1/16         | 2016-2017 school year                 |
|              |           |                                    |       |        |        |                |                                       |
| Noonan       | Joan      | Substitute Registered Nurse        | DW    | Hourly | 28.00  | 9/1/16         | 2016-2017 school year                 |
| Wharton      | Jennifer  | Substitute Registered Nurse        | DW    | Hourly | 28.00  | 9/1/16         | 2016-2017 school year                 |
|              |           |                                    |       |        |        |                |                                       |

Rocky Point UFSD  
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**Schedule 08-29-16-D Teaching Substitutes**

| Name     |           | Position  | Bldg. | Salary |        | Effective Date | Description/Comments              |
|----------|-----------|---|-------|--------|--------|----------------|-----------------------------------|
|          |           |   |       | Rate   | Amount |                |                                   |
| Treiber  | Stephanie | Per Diem Substitute<br>Teacher/Teaching Assistant | DW    | N/A    | N/A    | 8/30/16        | Correction of spelling of surname |
| Busch    | Emily     | Per Diem Substitute<br>Teacher/Teaching Assistant | DW    | Daily  | 100.00 | 8/30/16        | 2016-2017 school year             |
| Jenkins  | Ronna     | Per Diem Substitute<br>Teacher/Teaching Assistant | DW    | Daily  | 100.00 | 8/30/16        | 2016-2017 school year             |
| Combs    | Lawrence  | Per Diem Substitute<br>Teacher/Teaching Assistant | DW    | Daily  | 100.00 | 8/30/16        | 2016-2017 school year             |
| Woodburn | John      | Per Diem Substitute<br>Teacher/Teaching Assistant | DW    | Daily  | 100.00 | 8/30/16        | 2016-2017 school year             |
| Calo     | Lizabeth  | Per Diem Substitute Teaching<br>Assistant         | DW    | Daily  | 100.00 | 8/30/16        | 2016-2017 school year             |
| Thaler   | Hallie    | Per Diem Substitute<br>Teacher/Teaching Assistant | DW    | Daily  | 100.00 | 8/30/16        | 2016-2017 school year             |
| Haff     | Nicole    | Per Diem Substitute<br>Teacher/Teaching Assistant | DW    | N/A    | N/A    | 8/30/16        | Resignation for personal reasons  |
| Dillon   | Maryanne  | Per Diem Substitute<br>Teacher/Teaching Assistant | DW    | N/A    | N/A    | 8/30/16        | Resignation for personal reasons  |
| Catalano | Christina | Per Diem Substitute<br>Teacher/Teaching Assistant | DW    | N/A    | N/A    | 8/30/16        | Resignation for personal reasons  |
| Zolzer   | Vanessa   | Per Diem Substitute<br>Teacher/Teaching Assistant | DW    | N/A    | N/A    | 8/30/16        | Resignation for personal reasons  |

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**Schedule 08-29-16-E Co-Curricular Positions 2015/2016 and 2016/2017**

| Name        | Position | Bldg.  | Salary |        | Effective Date | Description/Comments |  |
|-------------|----------|--|--------|--------|----------------|----------------------|--|
|             |          |  | Rate   | Amount |                |                      |  |
| Kyriakakis  | Katerina | Home Tutor - Art                                       | DW     | Hourly | 47.00          | 5/26/16              | 2015-2016 school year  |
| Trapani     | Karen    | Teaching Assistant                                     | DW     | Hourly | 20.00          | 7/1/16               | ICARE/SHARP/ALC/AHS Liaison 2016-2017 school year                                |
| Kelly       | Stacy    | Special Education Teacher                              | DW     | Hourly | 20.00          | 7/1/16               | ICARE/SHARP/ALC/AHS Liaison 2016-2017 school year                                |
| Settepani   | Joseph   | English Teacher  | DW     | Hourly | 20.00          | 7/1/16               | ICARE/SHARP/ALC/AHS Liaison 2016-2017 school year                                |
| Acritelli   | Richard  | Social Studies Teacher                                 | DW     | Hourly | 20.00          | 7/1/16               | ICARE/SHARP/ALC/AHS Liaison 2016-2017 school year                                |
| Gabrinowitz | Joseph   | Science Teacher  | DW     | Hourly | 20.00          | 7/1/16               | ICARE/SHARP/ALC/AHS Liaison 2016-2017 school year                                |
| Brons       | Richard  | Mathematics Teacher                                    | DW     | Annual | 1,899          | 9/1/16               | Mentor 2016-2017 school year   |
| Engellau    | Jennifer | Mathematics Teacher                                    | DW     | Annual | 1,899          | 9/1/16               | Mentor 2016-2017 school year   |
| Flanagan    | Laura    | ESL Teacher  | DW     | Annual | 1,899          | 9/1/16               | Mentor 2016-2017 school year   |
| Rand        | Jason    | Mathematics Teacher                                    | DW     | Annual | 1,899          | 9/1/16               | Mentor 2016-2017 school year   |
| Thomas      | Kerri    | Mathematics Teacher                                    | DW     | Annual | 1,899          | 9/1/16               | Mentor 2016-2017 school year   |
| DiGennaro   | Elisa    | Special Education Teacher                              | DW     | Annual | 1,899          | 9/1/16               | Mentor 2016-2017 school year   |
| Nobre       | Anthony  | Science Teacher  | DW     | Annual | 1,899          | 9/1/16               | Mentor 2016-2017 school year   |
| Valvo       | Denise   | Special Education Teacher                              | DW     | Annual | 1,899          | 9/1/16               | Mentor 2016-2017 school year   |
| Amoscato    | Maria    | Additional Supervision -<br>Physical Education Teacher | DW     | Hourly | 47.00          | 8/1/16               | Interview Committee  |
| Boyle       | Lauren   | Additional Supervision -<br>Special Education Teacher  | DW     | Hourly | 47.00          | 7/18/16              | Fundations Training. Not to exceed twenty-five (25) hours. 2016-2017 school year |
| Breen       | Teresa   | Additional Supervision -<br>Teaching Assistant         | DW     | Hourly | 47.00          | 7/18/16              | Fundations Training. Not to exceed twenty-five (25) hours. 2016-2017 school year |



|            |         |   |    |                   |       |         |   |
|------------|---------|---|----|-------------------|-------|---------|---|
| Daly       | Janice  | Additional Supervision -<br>Special Education Teacher | DW | Hourly            | 47.00 | 7/18/16 | Foundations Training. Not to exceed twenty-five (25) hours. 2016-2017 school year |
| Mannetta   | Diane   | Additional Supervision -<br>Teaching Assistant        | DW | Hourly            | 47.00 | 7/18/16 | Foundations Training. Not to exceed twenty-five (25) hours. 2016-2017 school year |
| O'Mahoney  | Laura   | Additional Supervision -<br>Special Education Teacher | DW | Hourly            | 47.00 | 7/18/16 | Foundations Training. Not to exceed twenty-five (25) hours. 2016-2017 school year |
| Trapani    | Karen   | Additional Supervision -<br>Teaching Assistant        | DW | Hourly            | 47.00 | 7/18/16 | Foundations Training. Not to exceed twenty-five (25) hours. 2016-2017 school year |
| Meyer      | Gloria  | Additional Supervision -<br>Special Education Teacher | DW | Hourly            | 47.00 | 7/18/16 | Foundations Training. Not to exceed twenty-five (25) hours. 2016-2017 school year |
| Fusco      | Cheryl  | Additional Supervision -<br>Special Education Teacher | DW | Hourly            | 47.00 | 7/18/16 | Foundations Training. Not to exceed twenty-five (25) hours. 2016-2017 school year |
|            |         |   |    |                   |       |         |   |
| Valvo      | Denise  | Special Education Teacher                             | DW | Hourly            | 64.00 | 7/1/16  | Summer CSE/CPSE Committee Meetings  |
| Valvo      | Denise  | Additional Supervision -<br>Special Education Teacher | DW | Hourly            | 47.00 | 7/1/16  | 2016-2017 school year   |
|            |         |   |    |                   |       |         |   |
| Cangemi    | Andrew  | Drama Coach   | HS | Per<br>Production | 2,347 | 9/1/16  | 2016-2017 school year   |
|            |         |   |    |                   |       |         |   |
| Kolayli    | Elif    | Production Manager                                    | HS | Per<br>Production | 1,341 | 9/1/16  | 2016-2017 school year   |
|            |         |   |    |                   |       |         |   |
| Lindsay    | Scott   | MS Girls Tennis                                       | DW | Annual            | 4,292 | 8/30/16 | Coaching appointment 2016-2017  |
| Havranek   | Gregory | MS Girls Cross Country                                | DW | Annual            | 3,755 | 8/30/16 | Coaching appointment 2016-2017  |
| Reh        | Jeff    | Varsity Golf  | DW | Annual            | 3,755 | 8/30/16 | Coaching appointment 2016-2017  |
| Donovan    | Janessa | JV Field Hockey                                       | DW | Annual            | 4,427 | 8/30/16 | Coaching appointment 2016-2017  |
|            |         |   |    |                   |       |         |   |
| Spallina   | Daniel  | MS Football   | DW | N/A               | N/A   | 8/30/16 | Resignation in order to accept JV football position.                              |
| Spallina   | Daniel  | JV Football   | DW | Annual            | 4,561 | 8/11/16 | Coaching appointment 2016-2017  |
|            |         |   |    |                   |       |         |   |
| Bellissimo | Michael | Parent/Volunteer                                      | DW | N/A               | N/A   | 8/30/16 | Upgrading of HS team room. 2016-2017 school year                                  |
| Bellissimo | John    | Parent/Volunteer                                      | DW | N/A               | N/A   | 8/30/16 | Upgrading of HS team room. 2016-2017 school year                                  |

|   |          |                  |    |     |     |         |  |
|---|----------|------------------|----|-----|-----|---------|--|
| Schultz   | Benjamin | Parent/Volunteer | DW | N/A | N/A | 8/30/16 | Upgrading of HS team room. 2016-2017 school year |
| Giammarella   | Vito     | Parent/Volunteer | DW | N/A | N/A | 8/30/16 | Upgrading of HS team room. 2016-2017 school year |
| Greene  | Dennis   | Parent/Volunteer | DW | N/A | N/A | 8/30/16 | Upgrading of HS team room. 2016-2017 school year |
| ***Up to two hours: \$53.00; in excess of two hours: \$80.00; Junior/Senior Prom: \$53.00 per hour 2015/2016 and 2016/2017 school years |          |                  |    |     |     |         |  |

Rocky Point UFSD  
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**Schedule 08-29-16-F Community Education**

| Name      |             | Position       | Bldg. | Salary |        | Effective | Description/Comments                      |
|-----------|-------------|----------------|-------|--------|--------|-----------|---|
|           |             |                |       | Rate   | Amount | Date      |   |
| Settepani | Joseph      | Tennis         | DW    | Hourly | 37.50  | 6/27/16   | Community Education 2015-2016 school year |
| Yannucci  | Christopher | Boys Lacrosse  | DW    | Hourly | 50.00  | 7/1/16    | Community Education 2016-2017 school year |
| McGreevy  | Shannon     | Girls Lacrosse | DW    | Hourly | 10.00  | 8/1/16    | Community Education 2016-2017 school year |
| Ferrara   | Christina   | Girls Lacrosse | DW    | Hourly | 10.00  | 8/1/16    | Community Education 2016-2017 school year |
| Lynch     | Reagan      | Field Hockey   | DW    | Hourly | 15.00  | 6/27/16   | Amended hourly rate                       |
|           |             |                |       |        |        |           |   |
|           |             |                |       |        |        |           |   |
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