

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION BUSINESS MEETING**

CENTRAL OFFICE

WEDNESDAY, OCTOBER 1, 2014

The meeting will begin at 6:30 p.m., for the possible purpose of considering a motion to enter executive session to discuss a Memorandum of Agreement with SCAA. If there is an executive session, the meeting will return to public session at approximately 7:30 p.m. to consider the agenda and all other items which may properly come before the Board of Education. The tentative agenda and supporting information for this meeting will be posted at www.southcountry.org once it becomes available.

- A. Call to Order
 - Executive Session (*if necessary*)
 - Pledge of Allegiance
- B. Emergency Evacuation Procedures
 - Smoke Free School District
- C. Board Consent Agenda – Approvals
 - 1. Minutes- Business Meeting of September 10, 2014 TAB #1
 - 2. Treasurer’s Report- August, 2014
 - 3. 2014-15 Audit Committee Members
 - 4. Superintendent’s Contract Extension
- D. Communications and Announcements
- E. Public Commentary (Agenda Items Only)
- F. Items for Discussion/Action
 - 1. Presentation- 2014 NYS Assessment Results-ELA and Math Grade 3-8 TAB #2
 - 2. Board of Education’s Practice for Responding to Constituents
 - 3. Board of Education “Mini” Retreats (November 5th, February 25th & June 3rd)
 - 4. Board Member Liaison by Building
- G. Board Consent Agenda – Curriculum and Instruction
 - 1. CSE/SCSE Minutes
 - 2. CPSE Minutes
 - 3. Girls’ Dance Club Competition- Orlando, Florida TAB #3
 - 4. Bellport Middle School Washington D.C. Trip
- H. Board Consent Agenda – Personnel
 - 1. Retirements/Leaves of Absences
 - 2. Recalls TAB #4
 - 3. New Instructional Appointments
 - 4. Long Term Substitutes
 - 5. Non-Instructional New Appointments
 - 6. Additional Work
 - 7. Extra Duty Assignments
 - 8. Salary Schedule Changes/Adjustments
 - 9. Substitutes

- I. Board Consent Agenda – Business
 - 1. Discards from Bellport Middle School
 - 2. Disposal of Refrigerator from High School
 - 3. Education Services Agreement with Our Lady of Peace Academy
 - 4. Consulting Agreement with Crystal Investigations, Inc.
 - 5. Affordable Care Act Resolution
 - 6. Donation of school supplies from United Way of Long Island
 - 7. SCAA MOA

- J. Public Commentary (Non-Agenda Items)

- K. Closing Remarks by Board Members

- L. Adjournment

TAB #1

**BUSINESS MEETING PAGE 027 SEPTEMBER 10, 2014
SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION
MINUTES**

A. CALL TO ORDER

Board President, Chris Picini called the meeting to order at 6:30 p.m. The meeting took place at the District Office, 189 Dunton Ave, E. Patchogue, NY.

Board of Education Members Present

Rocco DeVito

Lisa Di Santo Grossman (*arrived 6:33 pm*)

Carol Herrmann

Antoinette Huffine

Julio Morales (*arrived 6:35 pm*)

Chris Picini

Rob Powell

Danielle Skelly

Allison Stines

Others Present: Superintendent Dr. Joseph Giani, Nelson Briggs, Charles Delargy, Margaret Evers, Tim Hogan, Sean Clark, School Attorney, Douglas Spencer.

EXECUTIVE SESSION

A motion (Herrmann / DeVito) to convene to Executive Session at 6:30 pm to discuss employee benefit agreements, a CSEA Improper Practice charge, CSEA negotiations and the Superintendent's contract.

VOTE: *Motion carries unanimously* . 7-Yes, 0-No, Absent (Grossman, Morales).

Public session reconvened at 7:40 pm.

Trustee Stines led all in the Pledge of Allegiance.

B. EMERGENCY EVACUATION PROCEDURES / SMOKE FREE SCHOOL DISTRICT

Trustee Picini discussed the exits to be used in the event of an emergency and reminded all present that the South Country School District is a smoke-free District, with smoking prohibited in all buildings and on school grounds.

C. BOARD CONSENT AGENDA – APPROVALS

A motion (Stines / DeVito) to approve the following:

1. Minutes- Business Meeting of August 27, 2014

VOTE: *Motion carries*. 7-Yes, 0-No, 2-Abstain (Herrmann, Picini).

A motion (Morales / Powell) to approve the following:

2. Student Ex-officio Board Member- Cassidy Greco.
3. Claims Report- June, 2014.

VOTE: *Motion carries unanimously* . 9-Yes, 0-No.

D. COMMUNICATIONS AND ANNOUNCEMENTS

Dr. Giani

- Brookhaven Elementary School parking lot lights.
- New registrants – elementary class size seem to remain the same.

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- Bellport Middle School 6th Grade program.
- 9th and 10th grade AIS program
- Credit Recovery program – 16 students enrolled.
- Career and Tech Ed program (CTE) – 10 students enrolled.
- School opening went smoothly.
- Dedicated lines for principals and staff as well as an email routing system are being implemented to improve transportation issues.
- Presentations on the Grade 3-8 Testing and Regents AP Results are scheduled for the 10/1 and 10/22 board meetings, respectively.

Board of Education

- Transportation concerns.
- Cell phone policy.
- Data on ELL learners – legislation introduced for aid to school districts.
- New eligibility program – study center.
- Trustees asked to email Board President Picini with topics they'd like to have addressed at a NYSSBA panel discussion and School Board President meeting he will be attending.

E. PUBLIC COMMENTARY (AGENDA ITEMS ONLY)

None.

F. ITEMS FOR DISCUSSION/ACTION

A motion (Herrmann / Huffine) to approve the following:

1. Board Priorities 2014-2015

VOTE: Motion carries unanimously . 9-Yes, 0-No.

2. Reading Intervention / Music Conflict

Discussion ensued regarding possible solutions to address a scheduling conflict with the reading intervention and music programs.

G. BOARD CONSENT AGENDA – CURRICULUM AND INSTRUCTION

A motion (Herrmann / DeVito) to approve the following:

1. CSE/SCSE Minutes
2. CPSE Minutes

VOTE: Motion carries unanimously . 9-Yes, 0-No.

H. BOARD CONSENT AGENDA – PERSONNEL

A motion (Herrmann / DeVito) to approve the following personnel agenda items, H1 to H6 and H8 to H9:

1. Retirements/Leaves of Absences
2. Recalls
3. Long Term Substitutes
4. Non-Instructional New Appointments
5. Additional Work
6. Extra Duty Assignments
8. Substitutes
9. New Instructional Appointments

VOTE: Motion carries unanimously . 9-Yes, 0-No.

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A motion (Herrmann / Stines) to approve the following personnel agenda items, H7.1 through H7.4:

7. Salary Schedule Changes/ Adjustments

VOTE: *Motion carries unanimously* . 9-Yes, 0-No.

A motion (DeVito / Grossman) to approve the following personnel agenda items H7.5 through H7.6:

7. Salary Schedule Changes/ Adjustments

VOTE: *Motion carries*. 8-Yes, 1-No (Grossman).

Trustee Grossman noted the reason she cast her vote the way she did was in light of the fact that we had cuts in the district and did not feel it was fiscally sound to vote yes.

I. BOARD CONSENT AGENDA – BUSINESS

A motion (Herrmann / Morales) to approve the following Business Agenda Items #I 1 to #I3 and #I5:

1. Consultant Service Agreement:

a. Home Care Therapies, LLC, dba Horizon Healthcare Staffing

b. St. James Tutoring, Inc.

2. Business Associate Agreement with Brown & Brown of NY, Inc. d. b. a. Fitzharris & Co.

3. Donation from DonorsChoose.org for Frank P. Long.

5. Instructional Services Contract – William Floyd School District.

VOTE: *Motion carries unanimously*. 9-Yes, 0-No.

A motion (DeVito / Herrmann) to approve the following Business Agenda Item # I 4, A,B & D:

4. Central Office Employee Benefits Agreements.

VOTE: *Motion carries unanimously*. 9-Yes, 0-No.

A motion (Powell / DeVito) to approve the following Business Agenda Item # I 4 C:

4. Central Office Employee Benefits Agreement.

VOTE: *Motion carries*. 6-Yes, 0-No 3-Abstain (Grossman, Huffine, Morales).

Item for Discussion #2

A motion (Powell / DeVito) to approve the following resolution:

BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the addition of .5 additional full time teacher equivalent in the area of music, staffing to be determined based on need and enrollment.

VOTE: *Motion carries unanimously*. 9-Yes, 0-No.

J. PUBLIC COMMENTARY (NON-AGENDA ITEMS)

Ron Kinsella (resident): Asked that the Veteran's monument be moved to the front of the building by the flag.

Jim O'Neil (resident): Commented on the reading intervention and music program scheduling conflict at the Middle School.

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David Reich (resident): Commented on former South Haven program, Homecoming, and the reading and music program schedules.

Diana Walsh (resident): Expressed her concerns with music auditions.

K. CLOSING REMARKS BY BOARD MEMBERS

- Policy on Board communication protocol.
- Coaches keeping track of players' attendance.
- Thank you to donorchoose.org for their donation to Frank P. Long School.
- District Pre-K program.
- Thank you to Girls HS Cross Country Team for volunteering with the Miracle League of Long Island.
- Response to Intervention Program.
- New Alternative Program at Bellport High School.

ADJOURNMENT

A motion (Skelly / DeVito) to adjourn the meeting at 9:45 pm.

VOTE: *Motion carries unanimously . 9-Yes, 0-No.*

Respectfully submitted,

Nancy Poulos

Nancy Poulos
District Clerk

Attachments

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

FINANCIAL REPORTS
August 2014

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Charles Delargy
9-18-14

South Country CSD

Treasurer's Report

8.01.14 - 8.31.14

Christie M Johnson
9-17-14

ACCOUNT & LOCATION	PREVIOUS BALANCE	RECEIPTS	DISBURSE	NEW DISTRICT BALANCE	BANK STATEMENT BALANCE	OUTSTANDING CHECKS / (DIT)	NET BALANCE
GENERAL FUND ACCOUNTS							
GENERAL FUND-MMA	10,374,481.85	0.00	2,500,000.00	7,874,481.85	7,874,481.85	0.00	7,874,481.85
GEN.FUND-FLUSHING INV	10,370,537.71	2,557.42	0.00	10,373,095.13	10,373,095.13	0.00	10,373,095.13
GENERAL FUND-CAP ONE	25,562.03	4,306,007.17	3,153,288.26	1,178,280.94	1,434,030.14	255,749.20	1,178,280.94
				\$ 19,425,857.92			
TRUST & AGENCY ACCOUNTS							
PAYROLL-CAP ONE	402,673.19	670,306.68	1,014,149.14	58,830.73	115,256.62	56,425.89	58,830.73
TRUST & AGENCY-CAP ON	47,967.80	1,035,207.45	1,024,282.19	58,893.06	80,694.31	21,801.25	58,893.06
				\$ 117,723.79			
SPECIAL AID ACCOUNTS							
FEDERAL-CAP ONE	113,333.10	200,000.00	264,074.29	\$ 49,258.81	68,788.04	19,529.23	49,258.81
CAFETERIA ACCOUNTS							
CAFETERIA-CAP ONE	304,470.78	482.95	6,047.90	\$ 298,905.83	300,968.83	2,063.00	298,905.83
CAPITAL ACCOUNTS							
CAPITAL CHKG-CAP ONE	1,109,786.33	0.00	0.00	1,109,786.33	1,109,786.33	0.00	1,109,786.33
CAP. EXCEL CHKG-CAP	739,320.79	0.00	18,600.90	720,719.89	739,320.79	18,600.90	720,719.89
CAP. SOLAR CHKG-CAP	271,710.96	0.00	661.02	271,049.94	1,735,210.96	1,464,161.02	271,049.94
				\$ 2,101,556.16			
				\$ 21,993,302.51			
***ALL BANK RECONCILIATIONS ARE AVAILABLE FOR INSPECTION IN THE BUSINESS OFFICE							

SUMMARY OF TREASURER'S MONTHLY REPORTS CONTINUED:

Summary of receipt column on page 1 (col. 3)

GENERAL FUND

NYS ACH	1,741,142.02
GENERAL FUND MA	2,500,000.00
TUITION	14,734.24
LI CHILD & FAMILY	5,655.51
BOCES	0.00
TRUST & AGENCY	5,240.08
MEDICAID	32,156.99
PILOT	0.00
MISC	2,465.08
DRIVERS ED	437.50
INTEREST	4,175.75

4,306,007.17

PAYROLL

TRUST & AGENCY	670,306.68
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670,306.68

TRUST & AGENCY

GENERAL FUND	811,716.86
FEDERAL	219,568.87
CAFETERIA	3,871.72
MISC	50.00

1,035,207.45

CAFETERIA

MEAL PAY PLUS	482.95
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482.95

FEDERAL CHECKING

GENERAL	200,000.00
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200,000.00

GENERAL FUND-MMA/C

0.00

0.00

REVENUE BUDGET STATUS - FUNDS: A FOR PERIOD COVERED 07/01/14 - 08/31/14

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 1001.000	REAL PROPERTY TAX ITEMS	49,647,943.05	0.00	49,647,943.05	0.00	49,647,943.05
A 1081.000	OTH. PAYMTS IN LIEU OF TA	6,334,945.00	0.00	6,334,945.00	0.00	6,334,945.00
A 1085.000	STAR	6,593,596.95	0.00	6,593,596.95	0.00	6,593,596.95
A 1311.000	OTHER DAY SCHOOL TUITION	125,000.00	0.00	125,000.00	0.00	125,000.00
A 1335.000	OTH STUDENT FEE/CHARGES (59,500.00	0.00	59,500.00	8,025.00	51,475.00
A 2230.000	DAY SCHOOL TUIT-OTH DIST.	205,000.00	0.00	205,000.00	0.00	205,000.00
A 2280.000	HEALTH SERVICES FOR OTH D	62,000.00	0.00	62,000.00	0.00	62,000.00
A 2401.000	INTERST AND EARNINGS	95,000.00	0.00	95,000.00	8,601.19	86,398.81
A 2410.000	RENTAL OF REAL PROPERTY, I	64,960.00	0.00	64,960.00	11,311.02	53,648.98
A 2445.000	ELECTION RENTAL-LIBRARY V	8,000.00	0.00	8,000.00	0.00	8,000.00
A 2680.000	INSURANCE RECOVERIES	5,000.00	0.00	5,000.00	0.00	5,000.00
A 2690.000	OTHER COMPENSATION FOR LO	0.00	0.00	0.00	303.96	(303.96)
A 2700.000	REIMB OF MEDICARE PART D	180,000.00	0.00	180,000.00	0.00	180,000.00
A 2701.000	REFUND PRIOR YR E-RATE	92,000.00	0.00	92,000.00	0.00	92,000.00
A 2702.000	REFUND OF PRIOR YEAR EXPE	175,000.00	0.00	175,000.00	0.00	175,000.00
A 2770.000	OTHER UNCLASSIFIED REV.(S	184,242.00	0.00	184,242.00	5,947.00	178,295.00
A 3101.000	BASIC FORMULA STATE AID	33,036,905.00	0.00	33,036,905.00	0.00	33,036,905.00
A 3102.000	LOTTERY AID (SECT 3609A E	5,800,000.00	0.00	5,800,000.00	0.00	5,800,000.00
A 3103.000	BOCES AID (SECT 3609A ED	912,878.00	0.00	912,878.00	0.00	912,878.00
A 3105.000	EXCESS COST AID	9,971,755.00	0.00	9,971,755.00	0.00	9,971,755.00
A 3260.000	TEXTBOOK AID (INCL TXTBK/	289,136.00	0.00	289,136.00	0.00	289,136.00
A 3260.001	HARDWARE & TECHNOLOGY	58,202.00	0.00	58,202.00	0.00	58,202.00
A 3262.000	COMPUTER SOFTWARE AID	68,000.00	0.00	68,000.00	0.00	68,000.00
A 3263.000	LIBRARY A/V LOAN PROGRAM	30,000.00	0.00	30,000.00	0.00	30,000.00
A 3289.000	OTHER STATE AID/HOMELESS	300,000.00	0.00	300,000.00	350,000.00	(50,000.00)
A 4601.000	MEDIC.ASS'T-SCH AGE-SCH Y	140,000.00	0.00	140,000.00	32,156.99	107,843.01
A 5740.000	CAPITAL NOTES	2,000,000.00	0.00	2,000,000.00	0.00	2,000,000.00
A 8021.000	FUND BALANCE OR(DEFICIT)7	5,594,613.00	0.00	5,594,613.00	0.00	5,594,613.00
FUND A TOTAL		122,033,676.00	0.00	122,033,676.00	416,345.16	121,617,330.84

Report Completed 9:24 AM

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 08/31/14 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1010.475-00	CONFERENCE AND TRAVEL - BD OF ED	3,000.00	0.00	3,000.00	150.00	2,662.00	188.00
A 1010.490-00	BOCES - SVCS BOARD OF ED	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
A 1010.501-00	SUPPLIES - BD OF ED	900.00	0.00	900.00	0.00	71.10	828.90
A 1010....BOARD OF EDUCATION	*	4,900.00	0.00	4,900.00	150.00	3,733.10	1,016.90
A 1040.160-00	SAL DISTRICT CLERK DW	74,339.00	0.00	74,339.00	12,532.26	64,654.98	(2,848.24)
A 1040.501-00	SUPPLIES - DISTRICT CLERK	900.00	0.00	900.00	0.00	0.00	900.00
A 1040....DISTRICT CLERK	*	75,239.00	0.00	75,239.00	12,532.26	64,654.98	(1,948.24)
A 1060.433-00	RENTAL OF MACHINES - ELECTION	7,500.00	0.00	7,500.00	0.00	0.00	7,500.00
A 1060.449-00	SAL - ELECTIONS	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00
A 1060.472-00	ADVERTISING - ELECTIONS	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00
A 1060.490-00	BOCES - ELECTIONS VTR REGIS	17,000.00	0.00	17,000.00	0.00	17,000.00	0.00
A 1060.501-00	SUPPLIES - ELECTIONS	6,750.00	0.00	6,750.00	0.00	0.00	6,750.00
A 1060....DISTRICT MEETING	*	47,250.00	0.00	47,250.00	0.00	17,000.00	30,250.00
A 10....BOARD OF EDUCATION	**	127,389.00	0.00	127,389.00	12,682.26	85,388.08	29,318.66
A 1240.150-00	SAL SUPERINTENDENT DW	250,000.00	0.00	250,000.00	37,256.74	192,210.70	20,532.56
A 1240.160-00	SAL CLER OFFICE OF SUPT OF SCHOO	75,354.00	0.00	75,354.00	12,703.37	65,537.76	(2,887.13)
A 1240.400-00	CONTRACT SERVICES	0.00	400.00	400.00	204.00	0.00	196.00
A 1240.475-00	CONFERENCE EXPENSE - SUPT OF SCH	3,000.00	260.00	3,260.00	75.00	260.00	2,925.00
A 1240.501-00	SUPPLIES - SUPT OF SCHOOLS	5,000.00	0.00	5,000.00	11.93	1,092.98	3,895.09
A 1240....CHIEF SCHOOL ADMINISTRATOR	*	333,354.00	660.00	334,014.00	50,251.04	259,101.44	24,661.52
A 12....CENTRAL ADMINISTRATION	**	333,354.00	660.00	334,014.00	50,251.04	259,101.44	24,661.52
A 1310.150-00	SAL ASST SUPT BUSINESS DW	200,850.00	0.00	200,850.00	33,859.76	174,685.64	(7,695.40)
A 1310.160-00	SAL BUSINESS OFFICE STAFF DW	296,222.00	0.00	296,222.00	49,765.01	257,433.21	(10,976.22)
A 1310.200-00	EQUIPMENT	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1310.400-00	CONTRACT SVCS - BUSINESS OFFICE	50,000.00	12,250.00	62,250.00	8,556.90	34,593.10	19,100.00
A 1310.472-00	ADVERTISING - BUSINESS OFFICE	2,500.00	0.00	2,500.00	123.57	476.43	1,900.00
A 1310.475-00	CONFERENCES	2,000.00	3,000.00	5,000.00	400.00	1,600.00	3,000.00
A 1310.490-00	BOCES - BUSINESS ADMIN	51,250.00	0.00	51,250.00	3,703.28	47,546.72	0.00
A 1310.501-00	SUPPLIES - BUSINESS OFFICE	45,000.00	(4,530.32)	40,469.68	414.01	9,625.57	30,430.10
A 1310....BUSINESS ADMINISTRATION	*	648,822.00	10,719.68	659,541.68	96,822.53	525,960.67	36,758.48
A 1320.445-00	AUDITOR (EXTERNAL)	54,500.00	0.00	54,500.00	0.00	54,500.00	0.00
A 1320.446-00	AUDITOR (INTERNAL)	65,000.00	0.00	65,000.00	5,300.00	58,300.00	1,400.00
A 1320.447-00	AUDITOR (CLAIMS)	16,065.00	0.00	16,065.00	1,333.33	14,666.67	65.00
A 1320....AUDITING	*	135,565.00	0.00	135,565.00	6,633.33	127,466.67	1,465.00
A 1325.160-00	SAL DISTRICT TREASURER DW	61,800.00	0.00	61,800.00	10,418.89	53,749.04	(2,367.93)
A 1325....TREASURER	*	61,800.00	0.00	61,800.00	10,418.89	53,749.04	(2,367.93)
A 1345.160-00	SAL PURCHASING AGENT DW	47,509.00	0.00	47,509.00	7,586.22	39,137.92	784.86
A 1345.490-00	BOCES - PURCHASING SVC	8,902.00	0.00	8,902.00	0.00	8,902.00	0.00
A 1345....PURCHASING	*	56,411.00	0.00	56,411.00	7,586.22	48,039.92	784.86
A 13....FINANCE	**	902,598.00	10,719.68	913,317.68	121,460.97	755,216.30	36,640.41
A 1420.441-00	LEGAL RETAIN GEN COUNSEL	51,000.00	0.00	51,000.00	8,500.00	42,500.00	0.00
A 1420.442-00	LEGAL OTHER NON-RETAIN GEN	210,000.00	0.00	210,000.00	0.00	175,000.00	35,000.00

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 08/31/14 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1420.443-00	LEGAL NEGOTIATIONS RETAINER	34,500.00	0.00	34,500.00	5,750.00	28,750.00	0.00
A 1420.444-00	LEGAL NEGOTIATIONS HOURLY	55,000.00	0.00	55,000.00	0.00	0.00	55,000.00
A 1420.445-00	LEGAL BOND COUNSEL	13,000.00	0.00	13,000.00	0.00	13,000.00	0.00
A 1420....LEGAL	*	363,500.00	0.00	363,500.00	14,250.00	259,250.00	90,000.00
A 1430.150-00	SAL ASST SUPT PERSONNEL	185,658.00	0.00	185,658.00	31,298.65	161,472.68	(7,113.33)
A 1430.160-00	SAL CLER STAFF PERSONNEL DW	187,170.00	0.00	187,170.00	36,967.39	156,398.85	(6,196.24)
A 1430.200-00	EQUIPMENT - PERSONNEL	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1430.400-00	CONTR SVCS ADV RECRUIT HR	0.00	11,000.00	11,000.00	0.00	9,478.50	1,521.50
A 1430.475-00	CONF TRVL ASST SUPT HR	500.00	0.00	500.00	0.00	0.00	500.00
A 1430.490-00	BOCES - SUBS RECRUIT NIS HR	55,000.00	(11,000.00)	44,000.00	700.00	43,300.00	0.00
A 1430.501-00	SUPPLIES - PERSONNEL	4,500.00	0.00	4,500.00	280.04	1,044.50	3,175.46
A 1430....PERSONNEL	*	433,828.00	0.00	433,828.00	69,246.08	371,694.53	(7,112.61)
A 1480.449-00	CONTR SVCS NWSLTR CLNDR PRINT	15,000.00	0.00	15,000.00	0.00	5,037.00	9,963.00
A 1480.473-00	POSTAGE - PUBLIC INFO	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
A 1480....PUBLIC INFORMATION & SERVICES	*	40,000.00	0.00	40,000.00	0.00	5,037.00	34,963.00
A 14....STAFF	**	837,328.00	0.00	837,328.00	83,496.08	635,981.53	117,850.39
A 1620.160-00	SAL HOUSEKEEPING CENTRAL	2,407,768.00	0.00	2,407,768.00	339,733.94	1,784,015.91	284,018.15
A 1620.160-06	SAL - CENSUS ENUMERATOR	19,000.00	0.00	19,000.00	1,501.00	0.00	17,499.00
A 1620.161-00	SAL - SECURITY DW	650,000.00	0.00	650,000.00	49,520.25	0.00	600,479.75
A 1620.161-06	SAL SECURITY OVERTIME	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
A 1620.163-00	SAL CLER DIR BUILDINGS & GNDS D	42,225.00	0.00	42,225.00	6,124.45	31,596.47	4,504.08
A 1620.164-00	SAL SCHOOL CUSTODIAL SUPERVISOR	69,013.00	0.00	69,013.00	11,634.39	60,022.79	(2,644.18)
A 1620.165-00	SAL SUB-CUSTODIAL DW	200,000.00	0.00	200,000.00	43,048.50	0.00	156,951.50
A 1620.190-00	SAL OVERTIME OPERATIONS	150,000.00	0.00	150,000.00	2,906.42	0.00	147,093.58
A 1620.200-00	EQUIPMENT - B&G	94,250.00	0.00	94,250.00	2,366.39	21,383.61	70,500.00
A 1620.449-00	CONTRACT SVC BUILDINGS & GROUNDS	565,000.00	0.00	565,000.00	57,510.61	422,962.99	84,526.40
A 1620.454-00	FUEL OIL	130,000.00	0.00	130,000.00	6,133.81	93,866.19	30,000.00
A 1620.455-00	WATER SERVICE	23,000.00	0.00	23,000.00	3,603.22	19,396.78	0.00
A 1620.469-00	CARTAGE	75,000.00	0.00	75,000.00	10,244.80	54,255.20	10,500.00
A 1620.474-00	TRAVEL - B&G	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
A 1620.476-00	NATURAL GAS	550,000.00	0.00	550,000.00	10,550.23	539,449.77	0.00
A 1620.477-00	ELECTRIC	975,000.00	0.00	975,000.00	98,371.34	876,628.66	0.00
A 1620.478-00	TELEPHONE SERVICE	50,000.00	0.00	50,000.00	2,252.43	18,119.65	29,627.92
A 1620.490-00	BOCES - OP OF PLANT HLT SFTY	7,500.00	0.00	7,500.00	0.00	7,500.00	0.00
A 1620.501-00	MAINTENANCE SUPPLIES - B&G	3,000.00	0.00	3,000.00	0.00	80.00	2,920.00
A 1620.540-00	CUSTODIAL SUPPLIES - DW	250,000.00	862.78	250,862.78	63,079.22	120,648.19	67,135.37
A 1620.550-00	GLASS REPAIR SUPPLIES	7,500.00	0.00	7,500.00	0.00	6,000.00	1,500.00
A 1620.560-00	UNIFORMS BUILDINGS & GROUNDS	22,000.00	0.00	22,000.00	0.00	19,142.68	2,857.32
A 1620.570-00	AUTO PARTS BUILDINGS & GROUNDS	15,000.00	0.00	15,000.00	1,285.30	5,714.70	8,000.00
A 1620.571-00	GASOLINE - BUILDINGS & GROUNDS	30,000.00	0.00	30,000.00	1,956.76	28,043.24	0.00
A 1620.572-00	OIL AND LUBRICANTS BUILDINGS & G	2,500.00	0.00	2,500.00	0.00	500.00	2,000.00
A 1620.573-00	TIRES BUILDINGS & GROUNDS	5,000.00	0.00	5,000.00	638.99	4,361.01	0.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1620....OPERATION OF PLANT	*	6,367,756.00	862.78	6,368,618.78	712,462.05	4,113,687.84	1,542,468.89
A 1621.160-00	SAL MAINTAINERS DW	292,074.00	0.00	292,074.00	42,727.56	238,236.81	11,109.63
A 1621....MAINTENANCE OF PLANT	*	292,074.00	0.00	292,074.00	42,727.56	238,236.81	11,109.63
A 1670.160-00	Courier - Central Mailing	45,973.00	0.00	45,973.00	7,750.25	39,984.17	(1,761.42)
A 1670.473-00	POSTAGE CENT MAILING DW	65,000.00	0.00	65,000.00	10,421.84	52,578.16	2,000.00
A 1670.501-00	DUPLICATING SUPPLIES - DW	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
A 1670....CENTRAL PRINTING & MAILING	*	116,973.00	0.00	116,973.00	18,172.09	92,562.33	6,238.58
A 1680.160-00	SAL DATA PROCESS & TECHNOLOGY DW	247,820.00	0.00	247,820.00	29,977.34	154,655.69	63,186.97
A 1680.200-00	EQPT - DATA PROCESSING	100,000.00	0.00	100,000.00	0.00	29,485.40	70,514.60
A 1680.449-00	CABLEVISION - INTERNET	142,000.00	0.00	142,000.00	12,650.87	84,749.13	44,600.00
A 1680.490-00	BOCES - CTRL DATA PROCESSING	775,000.00	0.00	775,000.00	633.03	774,366.97	0.00
A 1680.490-06	BOCES DW COPY MACHINES	229,172.00	0.00	229,172.00	0.00	229,172.00	0.00
A 1680.501-00	SUPPLIES DATA PROCESSING	50,000.00	0.00	50,000.00	29.20	5,813.71	44,157.09
A 1680....CENTRAL DATA PROCESSING	*	1,543,992.00	0.00	1,543,992.00	43,290.44	1,278,242.90	222,458.66
A 16....CENTRAL SERVICES	**	8,320,795.00	862.78	8,321,657.78	816,652.14	5,722,729.88	1,782,275.76
A 1910.422-00	LIABILITY INSURANCE	446,119.00	0.00	446,119.00	424,921.00	0.00	21,198.00
A 1910.424-00	OTHER INSURANCE	175,000.00	0.00	175,000.00	2,904.00	137,608.50	34,487.50
A 1910....UNALLOCATED INSURANCE	*	621,119.00	0.00	621,119.00	427,825.00	137,608.50	55,685.50
A 1920.479-00	SCHOOL ASSOCIATION DUES	20,000.00	(400.00)	19,600.00	5,881.25	1,350.00	12,368.75
A 1920....SCHOOL ASSOCIATION DUES	*	20,000.00	(400.00)	19,600.00	5,881.25	1,350.00	12,368.75
A 1981.490-00	BOCES - ADMIN & FACILITY FEES	545,377.00	0.00	545,377.00	90,896.00	454,481.00	0.00
A 1981....BOCES ADMINISTRATIVE COSTS	*	545,377.00	0.00	545,377.00	90,896.00	454,481.00	0.00
A 19....SPECIAL ITEMS	**	1,186,496.00	(400.00)	1,186,096.00	524,602.25	593,439.50	68,054.25
A 1....BOARD OF EDUCATION	***	11,707,960.00	11,842.46	11,719,802.46	1,609,144.74	8,051,856.73	2,058,800.99
A 2010.150-00	SAL ASST SUPT CURRICULUM DW	175,000.00	0.00	175,000.00	29,400.00	0.00	145,600.00
A 2010.160-00	SAL CLER ASST SUPT CURR DW	60,537.00	0.00	60,537.00	10,205.49	52,650.94	(2,319.43)
A 2010.475-00	CONFERENCE - ASST SUPT CURR	0.00	2,500.00	2,500.00	308.00	862.00	1,330.00
A 2010.480-00	DW TEXTBOOK ADOPTION	142,071.00	134,727.06	276,798.06	0.00	213,923.58	62,874.48
A 2010.490-00	BOCES - PROG COORD & SUPV	80,000.00	(2,500.00)	77,500.00	225.00	77,275.00	0.00
A 2010.501-00	SUPPLIES - ASST SUPT CURR	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
A 2010....CURRICULUM DEVEL & SUPERVISION	*	477,608.00	134,727.06	612,335.06	40,138.49	344,711.52	227,485.05
A 2020.150-00	PERSONNEL SERVICE CERTIFI	1,944,005.00	0.00	1,944,005.00	297,218.44	1,661,872.33	(15,085.77)
A 2020.160-00	PERSONNEL SERVICE CLASSIF	782,384.00	0.00	782,384.00	94,518.77	646,393.50	41,471.73
A 2020.161-00-6400	SAL CLER CENT REGISTR DW	43,878.00	0.00	43,878.00	7,397.06	1,681.15	34,799.79
A 2020.161-06	CLERICAL SUB DW	45,000.00	0.00	45,000.00	1,982.50	0.00	43,017.50
A 2020.190-00	CLERICAL OVERTIME DW	10,000.00	0.00	10,000.00	583.55	0.00	9,416.45
A 2020.200-01	PRINCIPALS EQUIPT BKHVN	3,788.00	0.00	3,788.00	0.00	1,624.99	2,163.01
A 2020.200-02	PRINCIPALS EQUIP VC	4,575.00	0.00	4,575.00	0.00	378.00	4,197.00
A 2020.200-03	PRINCIPALS EQUIP FPL	910.00	0.00	910.00	159.87	340.00	410.13
A 2020.200-07	PRINCIPALS EQUIP HS	9,411.00	0.00	9,411.00	0.00	0.00	9,411.00
A 2020.433-00	RENT MAINT COPY MCHN DW	15,000.00	0.00	15,000.00	0.00	10,000.00	5,000.00
A 2020.474-00	Mileage / Travel - DW	5,000.00	0.00	5,000.00	0.00	700.00	4,300.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2020.501-01	OFFICE SUPPLIES - BKHVN	14,005.00	0.00	14,005.00	0.00	9,099.18	4,905.82
A 2020.501-02	OFFICE SUPPLIES - V W CRITZ	19,282.00	0.00	19,282.00	0.00	8,629.76	10,652.24
A 2020.501-03	OFFICE SUPPLIES - FPL	5,772.00	0.00	5,772.00	294.45	739.99	4,737.56
A 2020.501-04	OFFICE SUPPLIES - MS	15,115.00	0.00	15,115.00	37.38	10,271.85	4,805.77
A 2020.501-05	OFFICE SUPPLIES - KREAMER	11,000.00	27.48	11,027.48	492.45	9,272.61	1,262.42
A 2020.501-07	OFFICE SUPPLIES - HS	46,288.00	1,126.35	47,414.35	1,184.25	40,263.17	5,966.93
A 2020.526-01	PROFESSIONAL LITERATURE BK	73.00	0.00	73.00	0.00	0.00	73.00
A 2020.526-02	PROFESSIONAL LITERATURE CR	1,681.00	0.00	1,681.00	0.00	0.00	1,681.00
A 2020.526-03	PROFESSIONAL LITERATURE FPL	1,291.00	0.00	1,291.00	359.00	0.00	932.00
A 2020.526-04	PROFESSIONAL LITERATURE MS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2020.526-05	PROFESSIONAL LITERATURE KR	500.00	0.00	500.00	89.00	235.00	176.00
A 2020.526-07	PROFESSIONAL LITERATURE HS	1,589.00	0.00	1,589.00	0.00	89.00	1,500.00
A 2020....SUPERVISION-REGULAR SCHOOL *		2,981,547.00	1,153.83	2,982,700.83	404,316.72	2,401,590.53	176,793.58
A 2021.150-00	SALARIES DEPT CHAIRS DW	74,810.00	0.00	74,810.00	12,984.37	0.00	61,825.63
A 2021.... *		74,810.00	0.00	74,810.00	12,984.37	0.00	61,825.63
A 2070.400-00	New Tchr Orient - Trans	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2070.490-00	BOCES - INSVC STAFF DEV TRAINING	500.00	0.00	500.00	0.00	500.00	0.00
A 2070....INSERVICE TRAINING-INSTRUCTION *		2,500.00	0.00	2,500.00	0.00	500.00	2,000.00
A 20....ADMIN & IMPROVEMENT **		3,536,465.00	135,880.89	3,672,345.89	457,439.58	2,746,802.05	468,704.26
A 2110.120-01	SAL TCH K-3 BKHVN	4,040,314.00	0.00	4,040,314.00	0.00	3,836,667.10	203,646.90
A 2110.120-02	SAL TCH K-3 VC	2,482,414.00	0.00	2,482,414.00	0.00	2,270,149.20	212,264.80
A 2110.120-03	SAL TCH GR 4 AND GR 5 FPL	3,559,182.00	0.00	3,559,182.00	0.00	3,176,450.40	382,731.60
A 2110.120-03-4006	SAL ENRICHMT FPL	28,000.00	0.00	28,000.00	0.00	0.00	28,000.00
A 2110.120-04	SAL TCH GR 6 MS	1,464,962.00	0.00	1,464,962.00	0.00	1,449,954.60	15,007.40
A 2110.120-05	SAL TCH K-3 KS	2,196,267.00	0.00	2,196,267.00	74.90	2,211,930.90	(15,738.80)
A 2110.121-00	SAL TCH ELEM HOME TEACHING DW	15,000.00	0.00	15,000.00	1,541.00	0.00	13,459.00
A 2110.130-00	SAL TCH ADDTL PREP SEC DW	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
A 2110.130-04	SAL TCH GR 7 AND GR 8 MS	3,058,449.00	0.00	3,058,449.00	0.00	2,698,138.00	360,311.00
A 2110.130-07	SAL TCH 9-12 HS	6,070,253.00	0.00	6,070,253.00	6,120.70	6,005,755.02	58,377.28
A 2110.131-00	SAL TCH SEC HOME TEACHING DW	125,000.00	0.00	125,000.00	13,179.00	0.00	111,821.00
A 2110.132-04	SAL TCH AS DET - BMS	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
A 2110.140-00	SUBSTITUTES DW	750,000.00	0.00	750,000.00	17,123.86	0.00	732,876.14
A 2110.151-00	SAL TCH ASSISTS	539,626.00	0.00	539,626.00	0.00	0.00	539,626.00
A 2110.160-00	MONITOR AND CAFETERIA AID	320,261.00	0.00	320,261.00	0.00	0.00	320,261.00
A 2110.164-00	TEACHER AIDES DW	85,000.00	0.00	85,000.00	1,038.02	0.00	83,961.98
A 2110.200-01	EQUIPMENT PURCHASE-BROOKH	515.00	0.00	515.00	0.00	0.00	515.00
A 2110.200-03	EQUIPMENT PURCHASE-FPL	3,454.00	0.00	3,454.00	0.00	3,444.74	9.26
A 2110.200-04	EQUIPMENT PURCHASE-MIDDLE	4,760.00	0.00	4,760.00	0.00	2,808.75	1,951.25
A 2110.200-05	EQUIPMENT PURCHASE-KREAME	935.00	0.00	935.00	0.00	0.00	935.00
A 2110.200-07	EQUIPMENT PURCHASE-SENIOR	28,493.00	0.00	28,493.00	0.00	10,024.66	18,468.34
A 2110.410-06	HOME TUTORING GEN ED CONT	20,000.00	0.00	20,000.00	1,804.00	18,196.00	0.00
A 2110.435-00	GRADUATION EXPENSES	17,500.00	0.00	17,500.00	0.00	4,500.00	13,000.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2110.449-02	ASSEMBLY PROGRAMS CRITZ	3,653.00	0.00	3,653.00	0.00	0.00	3,653.00
A 2110.470-00	FOSTER TUITION REG SCHOOL	150,000.00	0.00	150,000.00	0.00	0.00	150,000.00
A 2110.473-00	PAYMENT TO CHARTER SCHOOLS	275,000.00	0.00	275,000.00	5,400.33	27,001.65	242,598.02
A 2110.474-00	Mileage / Travel INST DW	3,500.00	0.00	3,500.00	0.00	1,250.00	2,250.00
A 2110.480-03	TEXTBOOKS FRANK P. LONG	14,970.00	0.00	14,970.00	0.00	0.00	14,970.00
A 2110.480-04	TEXTBOOKS MS	74,900.00	0.00	74,900.00	0.00	5,151.02	69,748.98
A 2110.480-07	TEXTBOOKS HS	71,186.00	0.00	71,186.00	0.00	33,187.43	37,998.57
A 2110.484-03	RESOURCE BOOKS FPL	32,136.00	0.00	32,136.00	444.68	0.00	31,691.32
A 2110.484-04	RESOURCE BOOKS MS	32,100.00	0.00	32,100.00	0.00	20,679.57	11,420.43
A 2110.484-07	RESOURCE BOOKS HS	25,878.00	0.00	25,878.00	0.00	14,512.98	11,365.02
A 2110.490-00	BOCES - INSTRUCT SVCS	100,650.00	0.00	100,650.00	0.00	100,650.00	0.00
A 2110.501-01	SUPP ALL OTHER BKHVN	52,640.00	0.00	52,640.00	88.12	42,713.86	9,838.02
A 2110.501-02	INSTRUCTIONAL SUPPLIES CRITZ	22,760.00	98.99	22,858.99	51.20	15,172.50	7,635.29
A 2110.501-03	INSTRUCTIONAL SUPPLIES FPL	32,251.00	0.00	32,251.00	449.01	30,496.11	1,305.88
A 2110.501-04	INSTRUCTIONAL SUPPLIES MS	73,145.00	0.00	73,145.00	4,111.64	41,129.87	27,903.49
A 2110.501-05	SUPP INSTR ALL OTHER KS	34,800.00	1,540.39	36,340.39	259.42	12,741.16	23,339.81
A 2110.501-07	INSTRUCTIONAL SUPPLIES HS	60,857.00	0.00	60,857.00	3,278.64	45,529.62	12,048.74
A 2110....TEACHING-REGULAR SCHOOL *		25,901,811.00	1,639.38	25,903,450.38	54,964.52	22,078,235.14	3,770,250.72
A 2130.120-00	SAL TCH ELEMENTARY ART	350,739.00	0.00	350,739.00	2,575.10	351,557.90	(3,394.00)
A 2130.130-00	SAL TCH SECONDARY ART	827,373.00	0.00	827,373.00	0.00	755,560.40	71,812.60
A 2130.200-00	ART EQUIPMENT	7,118.00	0.00	7,118.00	0.00	1,357.52	5,760.48
A 2130.476-00	MEMBERSHIPS & CONFERENCES-ART	2,350.00	0.00	2,350.00	0.00	0.00	2,350.00
A 2130.479-00	CONTRACT SERVICES	5,000.00	0.00	5,000.00	0.00	510.00	4,490.00
A 2130.501-00	ART SUPPLIES	58,190.00	0.00	58,190.00	0.00	29,465.64	28,724.36
A 2130.... *		1,250,770.00	0.00	1,250,770.00	2,575.10	1,138,451.46	109,743.44
A 2138.120-00	SAL TCH ELEMENTARY MUSIC	581,482.00	0.00	581,482.00	0.00	570,414.76	11,067.24
A 2138.130-00	SAL TCH SECONDARY MUSIC	955,725.00	0.00	955,725.00	0.00	883,199.64	72,525.36
A 2138.150-00	SUPERVISION OF STUDENTS	12,180.00	0.00	12,180.00	170.00	0.00	12,010.00
A 2138.200-00	MUSIC EQUIPMENT	40,430.00	0.00	40,430.00	0.00	21,361.97	19,068.03
A 2138.449-00	MUSIC ASSEMBLIES	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00
A 2138.476-00	MEMBERSHIPS & PARTICIPATION FEES	7,960.00	0.00	7,960.00	900.00	0.00	7,060.00
A 2138.479-00	CONTRACT SERVICES	28,350.00	0.00	28,350.00	2,920.94	9,228.06	16,201.00
A 2138.501-00	MUSIC SUPPLIES	35,000.00	0.00	35,000.00	203.99	20,485.05	14,310.96
A 2138.... *		1,666,627.00	0.00	1,666,627.00	4,194.93	1,504,689.48	157,742.59
A 2140.150-07	SALARIES (INSTR DRIVERS ED)	8,000.00	0.00	8,000.00	825.00	0.00	7,175.00
A 2140.150-07-1400	SALARIES(INSTRUCTIONAL-DRIVER'S	0.00	0.00	0.00	825.00	0.00	(825.00)
A 2140.160-07	SALARIES (CLERICAL-DRIVERS ED)	3,500.00	0.00	3,500.00	1,996.58	0.00	1,503.42
A 2140.160-07-1400	SALARIES(CLERICAL-DRIVERS ED.	0.00	0.00	0.00	0.00	0.00	0.00
A 2140.400-07	CONTRACTED SVCS (DRIVERS ED)	45,000.00	0.00	45,000.00	5,860.50	0.00	39,139.50
A 2140.501-07	INSTR SUPPLIES (DRIVERS ED)	6,000.00	0.00	6,000.00	0.00	99.95	5,900.05



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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2140....	*	62,500.00	0.00	62,500.00	9,507.08	99.95	52,892.97
A 21....TEACHING	**	28,881,708.00	1,639.38	28,883,347.38	71,241.63	24,721,476.03	4,090,629.72
A 2250.120-00	SAL SP ED-ELEMENTARY	2,484,984.00	0.00	2,484,984.00	996.42	2,302,534.59	181,452.99
A 2250.130-00	SAL SP ED-SECONDARY	3,116,383.00	0.00	3,116,383.00	0.00	3,075,489.48	40,893.52
A 2250.150-00	SAL SUPV SP ED DW	291,250.00	0.00	291,250.00	64,784.87	240,335.60	(13,870.47)
A 2250.151-00	SAL -SP ED TA	1,283,179.00	0.00	1,283,179.00	1,950.00	0.00	1,281,229.00
A 2250.160-00	SAL CLER SP ED DW	195,112.00	0.00	195,112.00	40,210.81	207,648.36	(52,747.17)
A 2250.161-00	SAL SP ED 1:1 AIDES	757,435.00	0.00	757,435.00	111.26	0.00	757,323.74
A 2250.200-00	EQUIPMENT-REPAIR	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2250.201-00	EQUIPMENT	15,000.00	0.00	15,000.00	0.00	7,079.52	7,920.48
A 2250.401-00	CONTRACT SERVICES	1,100,000.00	0.00	1,100,000.00	7,928.33	883,591.67	208,480.00
A 2250.441-00	LEGAL	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 2250.470-00	HANDICAPPED TUITION	1,060,900.00	12,401.55	1,073,301.55	0.00	622,401.55	450,900.00
A 2250.471-00	Foster Tuition - Sp Ed	400,000.00	0.00	400,000.00	0.00	0.00	400,000.00
A 2250.472-00	Summer Special Ed. Services / Tu	375,000.00	0.00	375,000.00	10,302.64	145,697.36	219,000.00
A 2250.474-00	MILEAGE/TRAVEL	13,000.00	0.00	13,000.00	0.00	0.00	13,000.00
A 2250.480-00	TEXTBOOKS-SP ED	14,300.00	0.00	14,300.00	0.00	0.00	14,300.00
A 2250.490-00	BOCES - SPECIAL ED SERVICES	7,355,000.00	0.00	7,355,000.00	15,438.68	7,339,561.32	0.00
A 2250.491-00	BOCES-OCC ED	550,000.00	0.00	550,000.00	0.00	550,000.00	0.00
A 2250.501-00	SUPPLIES-SP ED	25,000.00	0.00	25,000.00	119.00	390.00	24,491.00
A 2250....PROGRAMS-STUDENTS W/ DISABIL	*	19,048,043.00	12,401.55	19,060,444.55	141,842.01	15,374,729.45	3,543,873.09
A 2280.150-04	SAL TCH CAREER & OCC ED MS	530,220.00	0.00	530,220.00	0.00	397,805.00	132,415.00
A 2280.150-07	SAL TCH CAREER & OCC ED HS	328,160.00	0.00	328,160.00	0.00	276,046.00	52,114.00
A 2280.490-00	BOCES - CAREER & OCC ED	255,000.00	0.00	255,000.00	0.00	255,000.00	0.00
A 2280....OCCUPATIONAL EDUCATION	*	1,113,380.00	0.00	1,113,380.00	0.00	928,851.00	184,529.00
A 22....SPECIAL APPORTIONMENT PROGRAMS	**	20,161,423.00	12,401.55	20,173,824.55	141,842.01	16,303,580.45	3,728,402.09
A 2330.150-00	SUMMER SCHOOL INSTRUCTION	145,000.00	0.00	145,000.00	130,701.08	0.00	14,298.92
A 2330.160-00	SUMMER SCHOOL NON INSTRUCTIONAL	23,000.00	0.00	23,000.00	2,274.16	0.00	20,725.84
A 2330.490-00	BOCES - SPECIAL SCHOOLS REG YR	30,000.00	0.00	30,000.00	0.00	30,000.00	0.00
A 2330....TEACHING-SPECIAL SCHOOLS	*	198,000.00	0.00	198,000.00	132,975.24	30,000.00	35,024.76
A 2340.490-00	BOCES - SPECIAL SCHOOLS	21,250.00	0.00	21,250.00	0.00	21,250.00	0.00
A 2340....	*	21,250.00	0.00	21,250.00	0.00	21,250.00	0.00
A 23....SPECIAL SCHOOLS	**	219,250.00	0.00	219,250.00	132,975.24	51,250.00	35,024.76
A 2610.150-00	SALARY (LIBRARIAN)	560,066.00	0.00	560,066.00	0.00	554,842.50	5,223.50
A 2610.490-00	BOCES - LIBRARY & AV SVCS	75,000.00	0.00	75,000.00	0.00	75,000.00	0.00
A 2610.501-02	LIBRARY SUPPLIES CRITZ	0.00	0.00	0.00	0.00	499.61	(499.61)
A 2610.501-03	LIBRARY SUPPLIES FPL	998.00	0.00	998.00	0.00	997.97	0.03
A 2610.501-04	LIBRARY SUPPLIES MS	1,000.00	0.00	1,000.00	0.00	999.24	0.76
A 2610.501-05	LIBRARY SUPPLIES-KS	800.00	0.00	800.00	580.07	204.95	14.98
A 2610.501-07	LIBRARY SUPPLIES-BHS	7,091.00	0.00	7,091.00	0.00	0.00	7,091.00
A 2610.514-03	AUDIO VISUAL MATERIAL FPL	1,300.00	0.00	1,300.00	0.00	1,300.00	0.00
A 2610.514-04	AUDIO VISUAL MATERIAL MS	5,000.00	0.00	5,000.00	0.00	1,538.75	3,461.25

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2610.514-05	AUDIO VISUAL MATERIAL KS	1,000.00	0.00	1,000.00	994.84	0.00	5.16
A 2610.514-07	AUDIO VISUAL MATERIAL HS	7,778.00	0.00	7,778.00	0.00	0.00	7,778.00
A 2610.521-01	LIBRARY BOOKS BKHVN	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
A 2610.521-02	LIBRARY BOOKS CRITZ	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00
A 2610.521-03	LIBRARY BOOKS FPL	7,000.00	0.00	7,000.00	0.00	7,000.00	0.00
A 2610.521-04	LIBRARY BOOKS MS	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
A 2610.521-05	LIBRARY BOOKS-KS	8,000.00	0.00	8,000.00	0.00	8,000.00	0.00
A 2610.521-07	LIBRARY BOOKS HS	26,000.00	0.00	26,000.00	0.00	0.00	26,000.00
A 2610.524-01	SUBSCRIPTIONS BKHVN	6,057.00	0.00	6,057.00	0.00	6,056.17	0.83
A 2610.524-02	SUBSCRIPTIONS-V W CRITZ	245.00	0.00	245.00	0.00	223.50	21.50
A 2610.524-03	SUBSCRIPTIONS FPL	2,980.00	0.00	2,980.00	0.00	2,957.07	22.93
A 2610.524-04	SUBSCRIPTIONS MS	1,000.00	0.00	1,000.00	0.00	989.20	10.80
A 2610.524-05	SUBSCRIPTIONS KS	2,760.00	0.00	2,760.00	1,857.67	897.50	4.83
A 2610.524-07	SUBSCRIPTIONS SENIOR HIGH	4,850.00	0.00	4,850.00	0.00	0.00	4,850.00
A 2610....SCHOOL LIBRARY & AUDIOVISUAL *		733,925.00	0.00	733,925.00	3,432.58	670,506.46	59,985.96
A 2630.160-00	SAL NETWORK	191,979.00	0.00	191,979.00	15,470.14	80,528.28	95,980.58
A 2630.220-00	STATE AIDED COMPUTER HARDWARE	120,000.00	0.00	120,000.00	0.00	30,521.52	89,478.48
A 2630.460-00	COMPUTER SOFTWARE	130,000.00	0.00	130,000.00	8,695.00	18,723.77	102,581.23
A 2630....COMPUTER ASSISTED INSTRUCTION *		441,979.00	0.00	441,979.00	24,165.14	129,773.57	288,040.29
A 26....INSTRUCTIONAL MEDIA **		1,175,904.00	0.00	1,175,904.00	27,597.72	800,280.03	348,026.25
A 2805.160-07	SAL CLER ATT HS	47,776.00	0.00	47,776.00	8,054.16	42,550.03	(2,828.19)
A 2805....ATTENDANCE-REGULAR SCHOOL *		47,776.00	0.00	47,776.00	8,054.16	42,550.03	(2,828.19)
A 2810.150-00	SAL-GUIDANCE COUNCELOR	566,687.00	0.00	566,687.00	0.00	525,300.78	41,386.22
A 2810.151-00	SAL TCH GUIDANCE SUMMER	27,000.00	0.00	27,000.00	0.00	0.00	27,000.00
A 2810.160-00	PERSONNEL SERVICE CLASSIF	148,828.00	0.00	148,828.00	25,089.72	129,440.49	(5,702.21)
A 2810.474-00	TRAVEL GUIDANCE	800.00	0.00	800.00	0.00	0.00	800.00
A 2810.476-00	MEMBERSHIPS & PARTICIPATION FEES	400.00	0.00	400.00	0.00	0.00	400.00
A 2810.501-00	SUPPLIES	9,477.00	0.00	9,477.00	0.00	0.00	9,477.00
A 2810....GUIDANCE-REGULAR SCHOOL *		753,192.00	0.00	753,192.00	25,089.72	654,741.27	73,361.01
A 2815.160-00	PERSONNEL SERVICE-CLASSIF	296,346.00	0.00	296,346.00	9,790.44	50,593.95	235,961.61
A 2815.161-00	SAL CLERICAL-NURSE	38,472.00	0.00	38,472.00	5,715.68	0.00	32,756.32
A 2815.401-06	SCHOOL PHYSICIAN BY CONTRACT	40,000.00	0.00	40,000.00	0.00	0.00	40,000.00
A 2815.448-00	HEALTH SVCS PAY OTHER DISTRICTS	300,000.00	0.00	300,000.00	0.00	0.00	300,000.00
A 2815.501-00	SUPP HEALTH SVCS DW	7,500.00	0.00	7,500.00	505.00	0.00	6,995.00
A 2815.501-01	SUPP HEALTH SVCS BKHVN	1,250.00	0.00	1,250.00	0.00	1,201.85	48.15
A 2815.501-02	SUPP HEALTH SVCS CRITZ	1,000.00	0.00	1,000.00	0.00	846.80	153.20
A 2815.501-03	SUPP HEALTH SVCS FPL	1,250.00	0.00	1,250.00	0.00	1,096.16	153.84
A 2815.501-04	SUPP HEALTH SVCS MS	1,500.00	0.00	1,500.00	0.00	1,297.06	202.94
A 2815.501-05	SUPP HEALTH SVCS KS	1,000.00	0.00	1,000.00	0.00	899.34	100.66
A 2815.501-07	SUPP HEALTH SVCS HS	1,500.00	0.00	1,500.00	0.00	1,498.73	1.27



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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2815....HEALTH SERVICES-REGULAR SCHOOL *		689,818.00	0.00	689,818.00	16,011.12	57,433.89	616,372.99
A 2820.150-00	SAL PSYCHOLOGIST DW	808,226.00	0.00	808,226.00	0.00	619,934.00	188,292.00
A 2820.449-00	CONTRACTED SERVICES	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
A 2820.501-00	SUPP TESTING PSYCH SVCS DW	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
A 2820....PSYCHOLOGICAL SRVC-REG SCHOOL *		848,226.00	0.00	848,226.00	0.00	619,934.00	228,292.00
A 2825.150-00	SOCIAL WORKER	762,058.00	0.00	762,058.00	0.00	749,959.00	12,099.00
A 2825.490-00	BOCES-SOCIAL WRKS DW	292,224.00	0.00	292,224.00	0.00	292,224.00	0.00
A 2825....SOCIAL WORK SRVC-REG SCHOOL *		1,054,282.00	0.00	1,054,282.00	0.00	1,042,183.00	12,099.00
A 2850.150-00	SAL CO-CURR CHAPERONES CLUBS ETC	346,985.00	0.00	346,985.00	6,454.50	0.00	340,530.50
A 2850.151-00	SAL TCH INTRAMURALS DW	20,300.00	0.00	20,300.00	0.00	0.00	20,300.00
A 2850.401-04	CONTR SVCS SET DSGN, CSTMES, ETC	3,553.00	0.00	3,553.00	0.00	0.00	3,553.00
A 2850.401-07	CONTR SVCS SET DSGN, CSTMES, ETC	10,627.00	0.00	10,627.00	2,175.00	0.00	8,452.00
A 2850.449-07	Clipper Publishing	14,000.00	0.00	14,000.00	0.00	0.00	14,000.00
A 2850....CO-CURRICULAR ACTIV-REG SCHL *		395,465.00	0.00	395,465.00	8,629.50	0.00	386,835.50
A 2855.120-00	SAL TCH-PE-ELEMENTARY	844,099.00	0.00	844,099.00	0.00	846,552.00	(2,453.00)
A 2855.130-00	SAL TCH-PE-SECONDARY	834,626.00	0.00	834,626.00	0.00	757,340.58	77,285.42
A 2855.150-00	SAL-DIRECTOR OF ATHLETICS	145,472.00	0.00	145,472.00	24,538.01	126,593.81	(5,659.82)
A 2855.151-00	SAL SPORTS TIME, FILM, EMT, ETC.	37,300.00	0.00	37,300.00	212.00	0.00	37,088.00
A 2855.155-00	COACHES SALARIES	397,902.00	0.00	397,902.00	4,385.00	0.00	393,517.00
A 2855.156-00	ATHLETIC TRAINER	45,000.00	0.00	45,000.00	7,586.22	39,137.92	(1,724.14)
A 2855.160-07	SAL CLERICAL ATHLETIC DIRECTOR H	48,976.00	0.00	48,976.00	8,256.47	42,596.00	(1,876.47)
A 2855.200-00	EQUIPMENT	22,500.00	0.00	22,500.00	0.00	5,421.19	17,078.81
A 2855.449-00	OFFICIAL FEES	121,000.00	0.00	121,000.00	15,570.30	74,429.70	31,000.00
A 2855.463-00	CONTRACT SERVICES	32,000.00	0.00	32,000.00	4,050.76	24,335.00	3,614.24
A 2855.476-00	REGISTRATION, TRAVEL, CONFERENCE	16,200.00	0.00	16,200.00	54.00	1,498.00	14,648.00
A 2855.501-00	SUPPLIES	76,950.00	707.28	77,657.28	8,395.52	37,087.51	32,174.25
A 2855.502-00	AWARDS	6,500.00	1,538.00	8,038.00	0.00	2,738.00	5,300.00
A 2855....INTERSCHOL ATHLETICS-REG SCHL *		2,628,525.00	2,245.28	2,630,770.28	73,048.28	1,957,729.71	599,992.29
A 28....PUPIL SERVICES **		6,417,284.00	2,245.28	6,419,529.28	130,832.78	4,374,571.90	1,914,124.60
A 2....ADMIN & IMPROVEMENT ***		60,392,034.00	152,167.10	60,544,201.10	961,928.96	48,997,960.46	10,584,311.68
A 5510.161-00	SAL-BUS MONITORS	265,525.00	0.00	265,525.00	430.74	0.00	265,094.26
A 5510.400-00	CONTRACT SVCS	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 5510.440-00	COMPUTERIZED TRANSPORTATI	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
A 5510....DISTRICT TRANSPORT-MEDICAID *		347,525.00	0.00	347,525.00	430.74	0.00	347,094.26
A 5530.434-00	LEASE OF BUILDING	37,455.00	0.00	37,455.00	9,362.49	28,087.51	5.00
A 5530....GARAGE BUILDING *		37,455.00	0.00	37,455.00	9,362.49	28,087.51	5.00
A 5540.400-00	CONTRACT TRANS - REG SCHOOL	7,154,028.00	0.00	7,154,028.00	205,135.30	6,940,000.00	8,892.70
A 5540.401-00	Add'l Coverage - Reg School	30,000.00	2,382.30	32,382.30	0.00	2,382.30	30,000.00
A 5540....CONTRACT TRANSPORT-MEDICAID *		7,184,028.00	2,382.30	7,186,410.30	205,135.30	6,942,382.30	38,892.70
A 5545.401-00	ATHLETICS TRANS BY CONTRACT	231,750.00	0.00	231,750.00	0.00	0.00	231,750.00
A 5545.402-00	FIELD TRIPS	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
A 5545.403-00	FIELD TRIPS (MUSIC)	12,000.00	0.00	12,000.00	0.00	0.00	12,000.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 5545.404-00	FIELD TRIPS (MATH)	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
A 5545....	*	248,950.00	0.00	248,950.00	0.00	0.00	248,950.00
A 5546.400-01	TRANS STUDENT TRIPS - BRKHVN	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 5546.400-02	TRANS STUDENT TRIPS - CRITZ	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 5546.400-03	TRANS STUDENT TRIPS - FPL	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 5546.400-04	TRANS STUDENT TRIPS - BMS	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00
A 5546.400-05	TRANS STUDENT TRIPS - KS	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 5546.400-07	TRANS STUDENT TRIPS HS	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00
A 5546.499-00-4400	FIELD TRIPS	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00
A 5546....	*	33,000.00	0.00	33,000.00	0.00	10,000.00	23,000.00
A 55....PUPIL TRANSPORTATION	**	7,850,958.00	2,382.30	7,853,340.30	214,928.53	6,980,469.81	657,941.96
A 5....	***	7,850,958.00	2,382.30	7,853,340.30	214,928.53	6,980,469.81	657,941.96
A 9010.800-00	EMPLOYEES RETIREMENT	1,435,908.00	0.00	1,435,908.00	0.00	1,435,908.00	0.00
A 9010....STATE RETIREMENT	*	1,435,908.00	0.00	1,435,908.00	0.00	1,435,908.00	0.00
A 9020.800-00	TEACHER RETIREMENT	7,595,685.00	0.00	7,595,685.00	0.00	7,595,685.00	0.00
A 9020....TEACHERS' RETIREMENT	*	7,595,685.00	0.00	7,595,685.00	0.00	7,595,685.00	0.00
A 9030.800-00	SOCIAL SECURITY	4,104,459.00	0.00	4,104,459.00	147,337.39	3,867,653.61	89,468.00
A 9030....SOCIAL SECURITY	*	4,104,459.00	0.00	4,104,459.00	147,337.39	3,867,653.61	89,468.00
A 9040.800-00	WORKERS' COMPENSATION	525,000.00	0.00	525,000.00	130,700.23	391,598.77	2,701.00
A 9040....WORKERS' COMPENSATION	*	525,000.00	0.00	525,000.00	130,700.23	391,598.77	2,701.00
A 9045.800-00	LIFE INSURANCE	71,500.00	0.00	71,500.00	23,674.55	47,631.45	194.00
A 9045....LIFE INSURANCE	*	71,500.00	0.00	71,500.00	23,674.55	47,631.45	194.00
A 9050.800-00	UNEMPLOYMENT INSURANCE	250,000.00	0.00	250,000.00	1,250.00	248,750.00	0.00
A 9050....UNEMPLOYMENT INSURANCE	*	250,000.00	0.00	250,000.00	1,250.00	248,750.00	0.00
A 9055.800-00	DISABILITY INSURANCE	53,000.00	0.00	53,000.00	280.00	52,720.00	0.00
A 9055....DISABILITY INSURANCE	*	53,000.00	0.00	53,000.00	280.00	52,720.00	0.00
A 9060.800-00	HEALTH INSURANCE	13,625,517.00	0.00	13,625,517.00	2,092,342.52	11,532,974.48	200.00
A 9060.801-00	MEDICARE REIMBURSEMENTS	750,000.00	0.00	750,000.00	0.00	0.00	750,000.00
A 9060.802-00	HEALTH INS OPT OUT	1,022,546.00	0.00	1,022,546.00	0.00	0.00	1,022,546.00
A 9060.803-00	BTA Health Reimbursement	55,000.00	0.00	55,000.00	527.50	54,472.50	0.00
A 9060....HOSPITAL, MEDICAL & DENTAL INS	*	15,453,063.00	0.00	15,453,063.00	2,092,870.02	11,587,446.98	1,772,746.00
A 9070.800-00	DENTAL INSURANCE	610,000.00	0.00	610,000.00	5,303.22	604,696.78	0.00
A 9070....UNION WELFARE BENEFITS	*	610,000.00	0.00	610,000.00	5,303.22	604,696.78	0.00
A 9080.800-00	BTA SICK LV BUYOUT FOR TDA	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 9080.801-00	TERMINATION LEAVE PAYOUTS	0.00	0.00	0.00	4,103.40	0.00	(4,103.40)
A 9080....	*	75,000.00	0.00	75,000.00	4,103.40	0.00	70,896.60
A 9089.800-00	TUITION REIMBURSEMENT	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 9089....OTHER	*	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 9090.800-00	TERMINAL LEAVE PAYOUTS & SL BUYB	300,000.00	0.00	300,000.00	81,339.78	0.00	218,660.22
A 9090....	*	300,000.00	0.00	300,000.00	81,339.78	0.00	218,660.22

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/14 - 08/31/14 (Detail)

ACCOUNT	DESCRIPTION		ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 90....EMPLOYEE BENEFITS		**	30,476,615.00	0.00	30,476,615.00	2,486,858.59	25,832,090.59	2,157,665.82
A 9711.600-00	SERIAL BONDS PRINCIPAL		6,150,000.00	0.00	6,150,000.00	1,925,000.00	4,225,000.00	0.00
A 9711.700-00	SERIAL BONDS INTEREST		3,616,109.00	0.00	3,616,109.00	796,646.88	2,819,462.12	0.00
A 9711....		*	9,766,109.00	0.00	9,766,109.00	2,721,646.88	7,044,462.12	0.00
A 9760.700-00	TAX ANTICIPATION NOTE INT		250,000.00	0.00	250,000.00	0.00	250,000.00	0.00
A 9760....DEBT SERVICE-TAX ANTICIP NOT		*	250,000.00	0.00	250,000.00	0.00	250,000.00	0.00
A 97....		**	10,016,109.00	0.00	10,016,109.00	2,721,646.88	7,294,462.12	0.00
A 9901.950-00	TRANSFER TO SPECIAL AID F		90,000.00	0.00	90,000.00	0.00	0.00	90,000.00
A 9901....TRANSFER TO SPECIAL AID		*	90,000.00	0.00	90,000.00	0.00	0.00	90,000.00
A 9950.900-00	TRANSFER TO CAPITAL FUNDS		1,500,000.00	0.00	1,500,000.00	0.00	0.00	1,500,000.00
A 9950....TRANSFER TO CAPITAL		*	1,500,000.00	0.00	1,500,000.00	0.00	0.00	1,500,000.00
A 99....INTERFUND TRANSFERS		**	1,590,000.00	0.00	1,590,000.00	0.00	0.00	1,590,000.00
A 9....EMPLOYEE BENEFITS		***	42,082,724.00	0.00	42,082,724.00	5,208,505.47	33,126,552.71	3,747,665.82
GRAND TOTALS			122,033,676.00	166,391.86	122,200,067.86	7,994,507.70	97,156,839.71	17,048,720.45

Report Completed 9:26 AM

13

BUDGET TRANSFER QUERY FUND RANGE: A - V

REF#	DATE	TRANSFER EXPLANATION	ACCOUNT	DEBITS	CREDITS
848	08/11/14	TO ADJ BUDGET FOR SUPPLIES KS			
			A 1310.501-00	1,000.00	0.00
			A 2110.501-05	0.00	1,000.00
849	08/11/14	CHANGE OF SUB-SERV AGREEMENT TO CONTR SV			
			A 1430.490-00	11,000.00	0.00
			A 1430.400-00	0.00	11,000.00
850	08/19/14	EXPECTED TRAINING THROUGHOUT THE YEAR			
			A 1310.501-00	3,000.00	0.00
			A 1310.475-00	0.00	3,000.00
			SCHEDULE TOTAL	15,000.00	15,000.00
		BUDGET TRANSFER COUNT - 3			

Report Completed 9:29 AM

(F)

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
 CAPITAL ONE COLLATERAL RECONCILIATION
 AUGUST 2014

	<u>08.31.14</u>
CAPONE GENERAL FUND MMA	\$7,874,481.85
CAPONE GENERAL FUND CHECKING	\$1,434,030.14
CAPONE PAYROLL CHECKING	\$115,256.62
CAPONE TRUST & AGENCY CHECKING	\$80,694.31
CAPONE FEDERAL CHECKING	\$68,788.04
CAPONE CAFETERIA CHECKING	\$300,968.83
CAPONE CAPITAL CHECKING	\$1,109,786.33
CAPONE EXCEL CHECKING	\$739,320.79
CAPONE SOLAR CHECKING	\$1,735,210.96
TOTAL BALANCES	\$ 13,458,537.87
LESS: FDIC INSURANCE	\$ 250,000.00
	\$ 13,208,537.87
COLLATERAL PERCENTAGE	<u>105.00%</u>
105% OF DEPOSITS	\$ 13,868,964.76
MARKET VALUE	\$ 13,980,757.12



BNY MELLON

Broker/Dealer Services
One Wall Street, Fourth Floor
New York, NY 10286

Date: 08/01/14 - 08/31/14

000480 XBGSN101

SOUTH COUNTRY CSD
189 DUNTON AVENUE
E PATCHOGUE, NY 11772
ATTN: CHRISTINE JOHNSON - DISTRICT TREASURER

RE: ACCT [REDACTED]

This advice is supplied as part of the Tri-Party Collateral agreement among the Customer, Capital One, N.A. and The Bank of New York Mellon. Any questions should be directed to Paul Messina, Vice President, BDS/Tri-Party Services, (212)635-4816.

As agent we confirm the following collateralized deposit information for your account.

DEALER ACCT ID: NFK Capital One, N.A.

DATE	AS OF DATE	TOTAL DEPOSITS	MARKET VALUE	COLLATERAL PERCENTAGE	# OF DAYS
08/04/14	08/01/14	19,150,003.49	20,107,504.48	105.000	3
08/05/14	08/04/14	15,805,902.45	16,596,197.69	105.000	1
08/06/14	08/05/14	15,318,537.09	16,084,464.70	105.000	1
08/07/14	08/06/14	14,487,808.22	15,212,198.91	105.000	1
08/08/14	08/07/14	14,512,802.20	15,238,443.07	105.000	1
08/11/14	08/08/14	14,467,174.64	15,190,533.39	105.000	3
08/12/14	08/11/14	14,444,667.30	15,166,900.95	105.000	1
08/13/14	08/12/14	14,442,695.55	15,164,830.52	105.000	1
08/14/14	08/13/14	14,439,658.40	15,161,641.95	105.000	1
08/15/14	08/14/14	14,437,297.68	15,159,163.22	105.000	1
08/18/14	08/15/14	15,091,811.88	15,846,402.73	105.000	3
08/19/14	08/18/14	14,259,192.00	14,972,151.91	105.000	1
08/20/14	08/19/14	13,940,446.05	14,637,468.60	105.000	1
08/21/14	08/20/14	13,878,127.60	14,572,034.70	105.000	1
08/22/14	08/21/14	13,870,116.51	14,563,622.91	105.000	1
08/25/14	08/22/14	13,849,708.79	14,542,194.47	105.000	3
08/25/14	08/22/14	13,849,708.79	14,542,194.47	105.000	3
08/26/14	08/25/14	13,821,616.20	14,512,697.91	105.000	1
08/27/14	08/26/14	13,795,466.14	14,485,240.19	105.000	1
08/28/14	08/27/14	13,792,092.78	14,481,697.75	105.000	1
08/29/14	08/28/14	13,777,691.83	14,466,576.69	105.000	1
09/02/14	08/29/14	13,315,006.77	13,980,757.12	105.000	4

COLLATERAL MANAGEMENT SUMMARY REPORT

DATE : 9/03/14
PAGE : 1

FLUSHING BK: SOUTH COUNTRY CSD - JFML PBN27

THE FOLLOWING SUMMARY REPORT REPRESENTS THE COLLATERAL PLUGHED TO SECURE DEPOSITS HELD AT FLUSHING BANK FOR THE PRIOR BUSINESS DAY. THE MARGIN PERCENTAGE AND FVIC HAVE BEEN APPLIED TO CALCULATE THE COLLATERAL VALUE. IF YOU HAVE ANY QUESTIONS PLEASE CALL FLUSHING BANK'S GOVERNMENT BANKING DEPARTMENT AT 516-281-1156.

Custody A/c : ██████████ Escrow A/c : FLUSHING BK/SOUTH COUNTRY CSD - ██████████ Currency : USD

Date	Margin % Applied	Required Value For Deposits	Market Value of Securities	Total Collateral Value With Applied Valuation Factors	Over/Under Collateralised %
8/04/14	105.00%	10,626,564.59	10,626,564.61	10,626,564.61	.00000%
8/05/14	105.00%	10,626,564.59	10,626,564.63	10,626,564.63	.00000%
8/06/14	105.00%	10,626,564.59	10,626,564.62	10,626,564.62	.00000%
8/07/14	105.00%	10,626,564.59	10,626,564.64	10,626,564.64	.00000%
8/08/14	105.00%	10,626,564.59	10,626,564.62	10,626,564.62	.00000%
8/11/14	105.00%	10,626,564.59	10,626,564.59	10,626,564.59	.00000%
8/12/14	105.00%	10,626,564.59	10,626,564.62	10,626,564.62	.00000%
8/13/14	105.00%	10,626,564.59	10,626,564.61	10,626,564.61	.00000%
8/14/14	105.00%	10,626,564.59	10,626,564.62	10,626,564.62	.00000%
8/15/14	105.00%	10,626,564.59	10,626,564.59	10,626,564.59	.00000%
8/18/14	105.00%	10,626,564.59	10,626,564.63	10,626,564.63	.00000%
8/19/14	105.00%	10,626,564.59	10,626,564.63	10,626,564.63	.00000%
8/20/14	105.00%	10,626,564.59	10,626,564.59	10,626,564.59	.00000%
8/21/14	105.00%	10,626,564.59	10,626,564.59	10,626,564.59	.00000%
8/22/14	105.00%	10,626,564.59	10,626,564.60	10,626,564.60	.00000%
8/25/14	105.00%	10,626,564.59	10,626,564.64	10,626,564.64	.00000%
8/26/14	105.00%	10,626,564.59	10,626,564.60	10,626,564.60	.00000%
8/27/14	105.00%	10,626,564.59	10,626,564.60	10,626,564.60	.00000%
8/28/14	105.00%	10,626,564.59	10,626,564.62	10,626,564.62	.00000%
8/29/14	105.00%	10,626,564.59	10,626,564.59	10,626,564.59	.00000%
9/01/14	105.00%	10,626,564.59	10,626,564.59	10,626,564.59	.00000%
9/02/14	105.00%	10,629,249.88	10,629,249.89	10,629,249.89	.00000%

Balance per bank @ 8/31/14 # 10,373.095¹³

*** END OF FACSIMILE TRANSMISSION ***

Page 002 of 002

MSG# 1716312765-005-1

BST JP Morgan Securities Plc

09:07:20 08/09/14

14

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

AUDIT COMMITTEE

2014-15

AUDIT COMMITTEE MEMBERS:

- Owen Durney
- James Jankowski
- Larry Ryder
- James Vaughan

BOARD MEMBER:

- Chris Picini

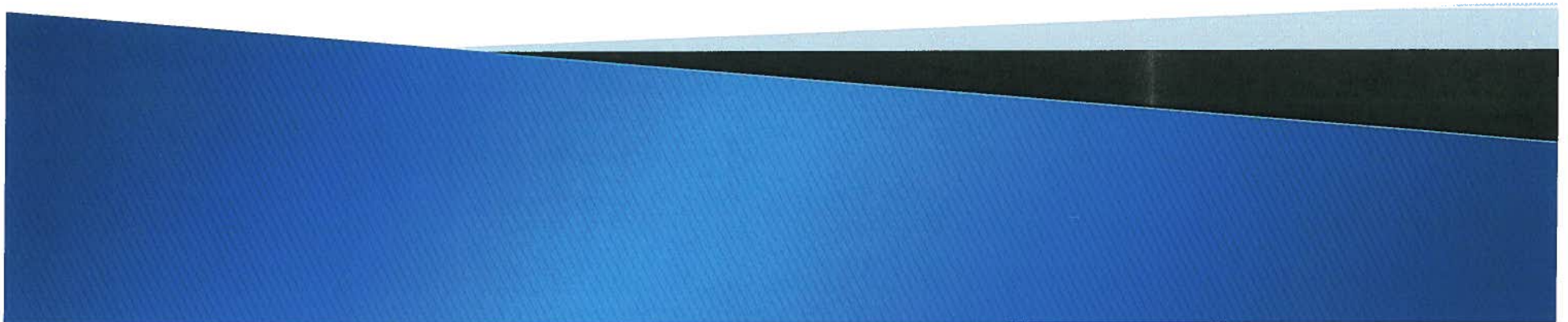
ADMINISTRATIVE LIAISON:

- Charles Delargy

TAB #2

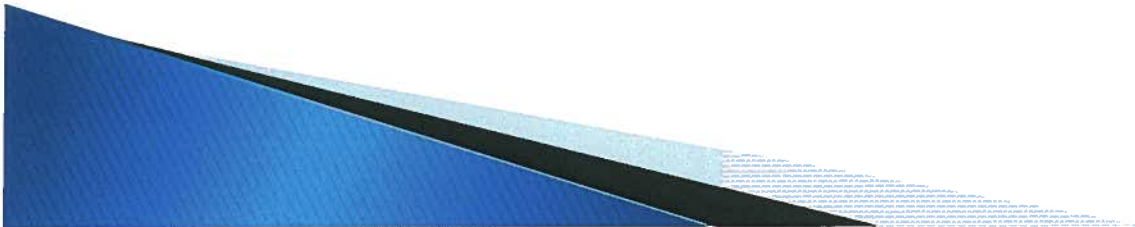
South Country Central School District

2014 NYS Assessment Results–
English Language Arts and Mathematics
Grade 3–8



Assessing Progress on the Common Core Initiative

- ▶ Commissioner King stated: “New York has completed the fourth year of a 12-year Common Core phase-in.”
- ▶ According to New York State: Students statewide are doing slightly better in ELA. The percentage of students who met or exceeded the proficiency standard (by scoring at a Level 3 or 4) increased from 31.3 to 31.4 across grades combined. The percentage of students scoring at the partial proficiency level and above also rose, from 69.0 percent to 70.0 percent.
- ▶ According to New York State: Students statewide are doing better in math. The percentage of students who met or exceeded the proficiency standard (by scoring at a Level 3 or 4) increased from 31.2 to 35.8 across all grades combined. The percentage of students scoring at the partial proficiency level and above also rose, from 66.9 percent to 69.6 percent.
- ▶ *For the first time in our experience, some parents refused to have their son or daughter participate in the New York Assessments.*



Student Refusals – ELA

Grade	Total Tested	Refusals		Last Year's results of students who refused this year			
		#	%	Lvl. 4	Lvl. 3	Lvl. 2	Lvl. 1
Gr.3	295	47	16%	n/a	n/a	n/a	n/a
Gr.4	298	36	12%	2	7	10	10
Gr.5	312	44	14%	3	7	13	4
Gr.6	257	54	21%	4	6	17	13
Gr.7	287	54	18%	5	2	22	11
Gr.8	284	38	13%	4	10	11	8
	1733	273					

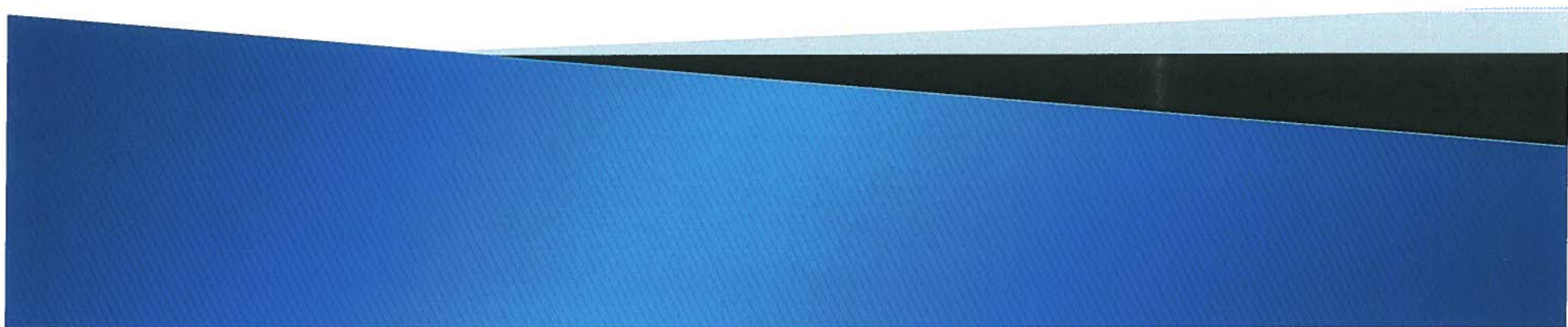


Student Refusals – Math

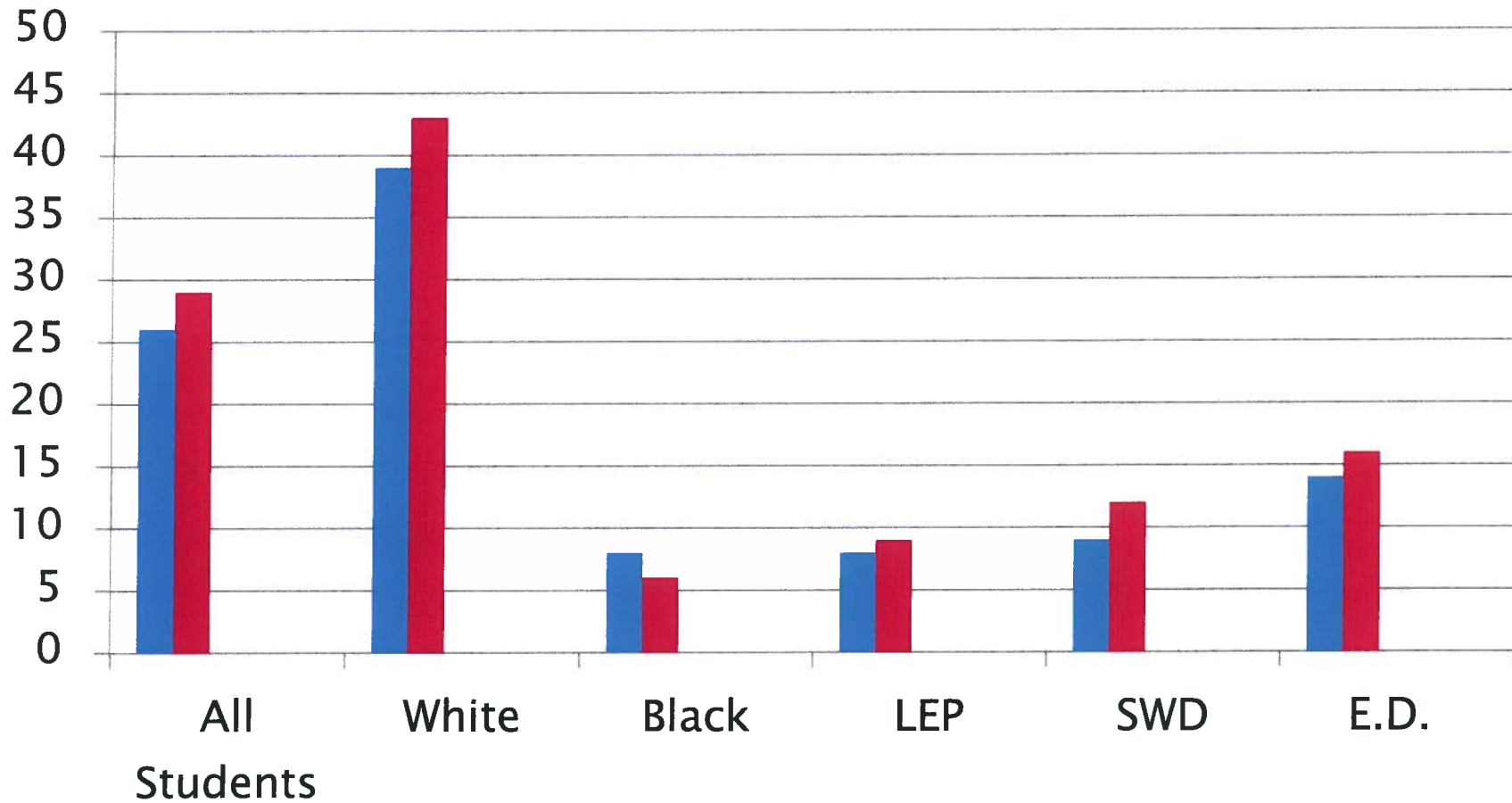
Grade	Total Tested	Refusals		Last Year's results of students who refused this year			
		#	%	Lvl. 4	Lvl. 3	Lvl. 2	Lvl. 1
Gr.3	282	59	21%				
Gr.4	291	44	15%	1	8	14	13
Gr.5	287	70	24%	4	7	27	24
Gr.6	212	99	46%	1	7	31	42
Gr.7	228	115	50%	2	11	39	41
Gr.8 *	189	86	46%	0	6	35	38
	1489	473					

* Numbers do not include 8th graders who took the Regents (48)

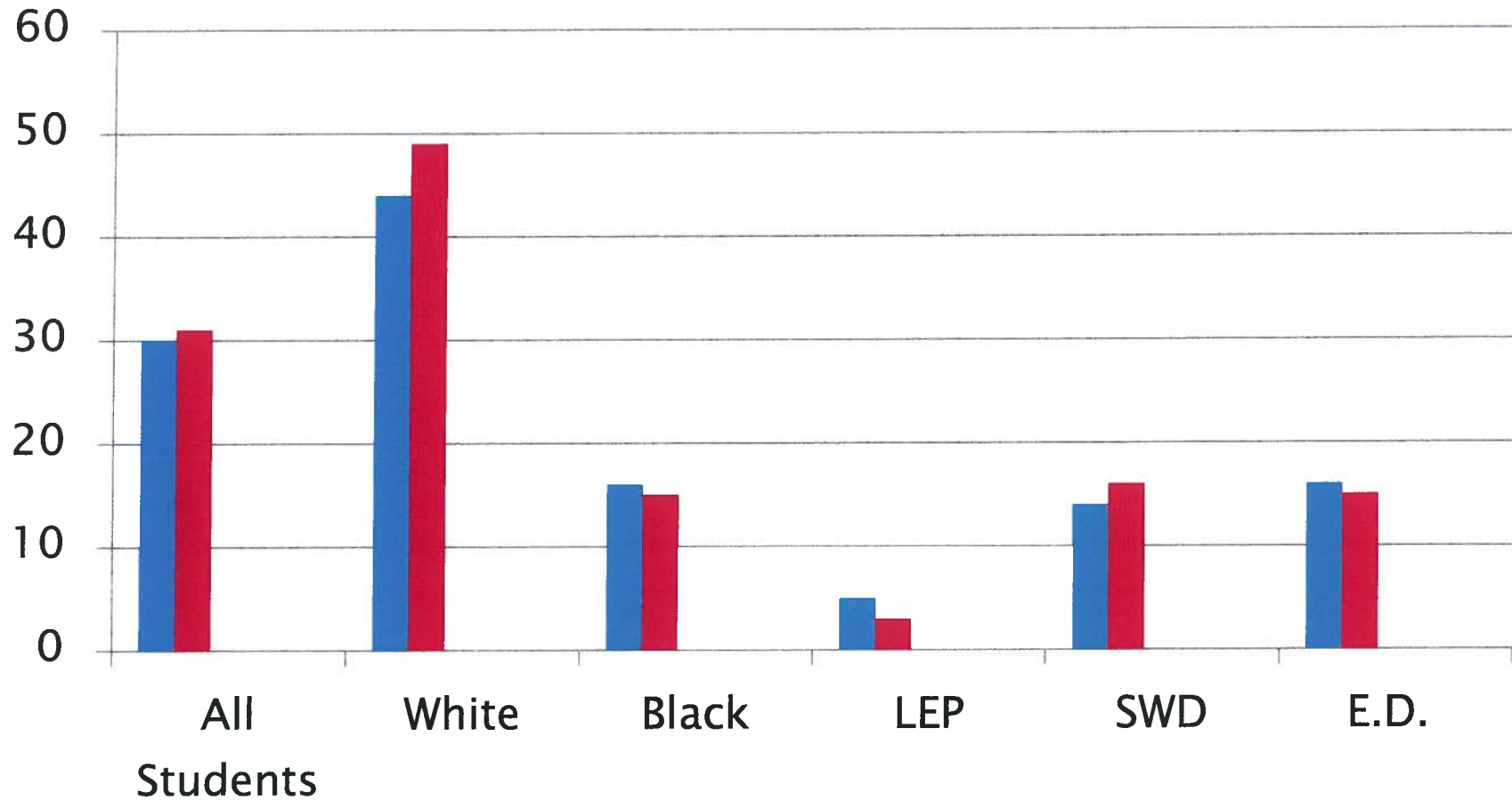
Grade 3–8 New York State Assessment
Spring 2014 Results



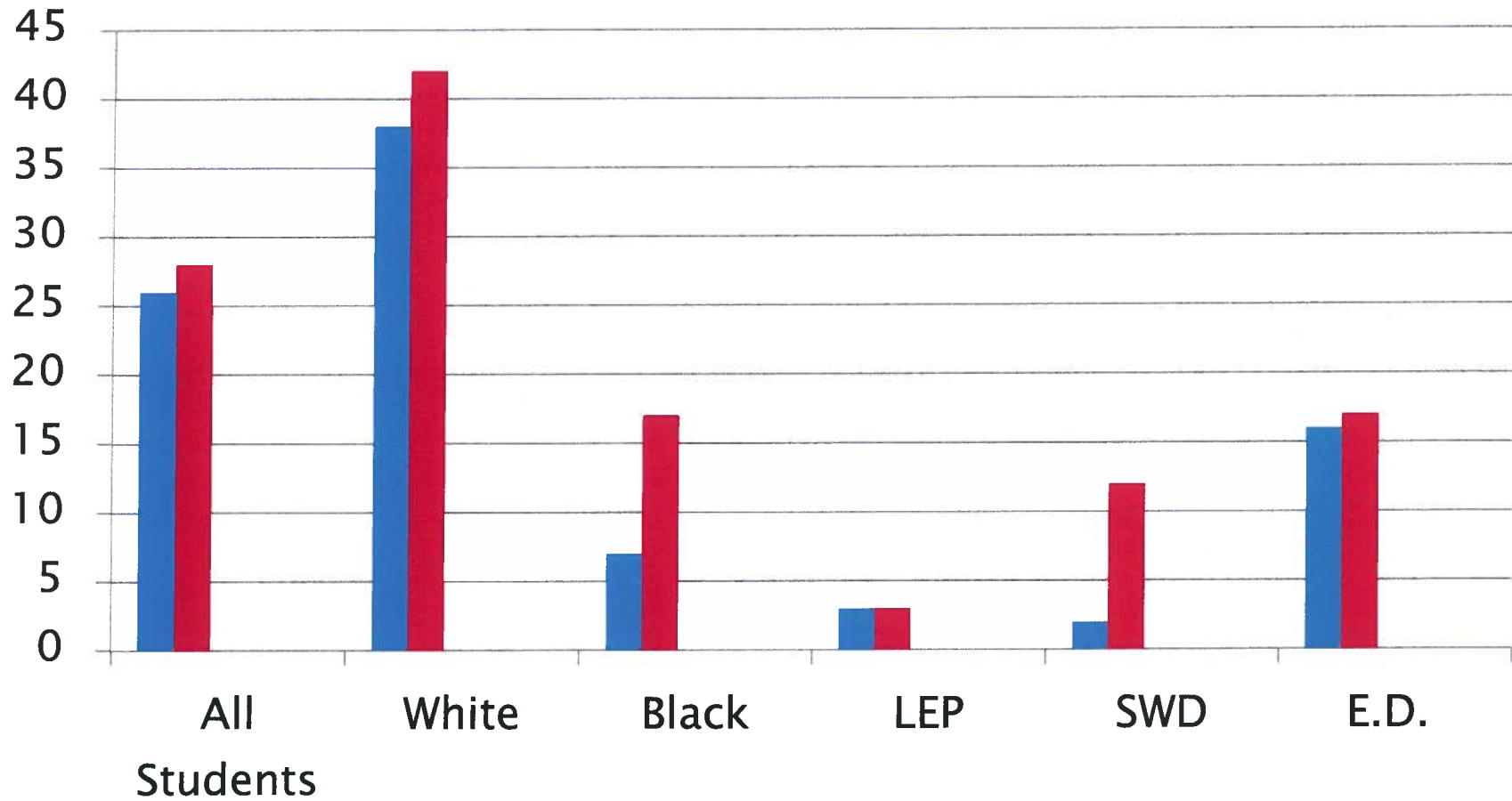
Grade 3 ELA and Math Percent of Students Reaching Proficiency



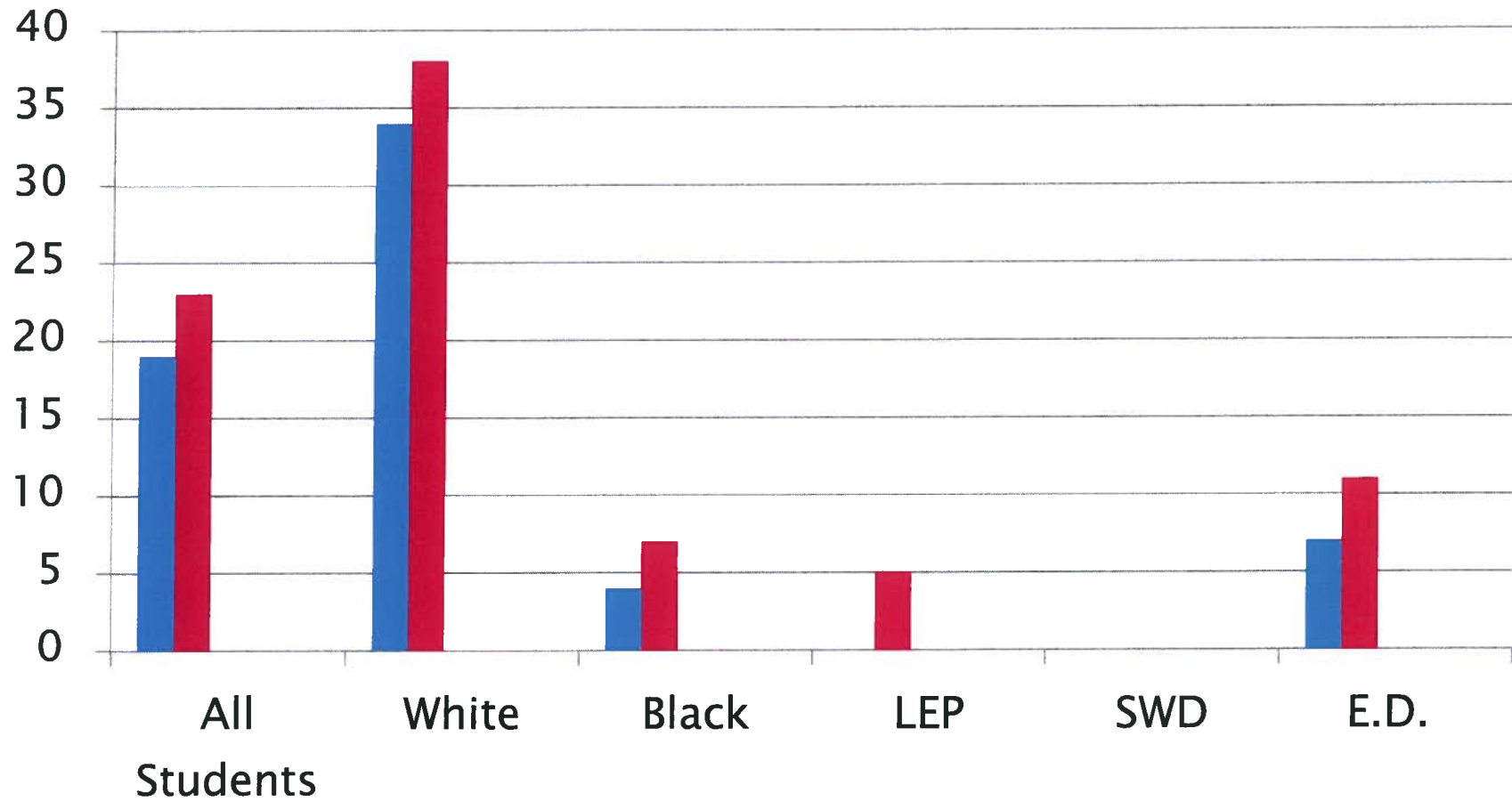
Grade 4 ELA and Math Percent of Students Reaching Proficiency



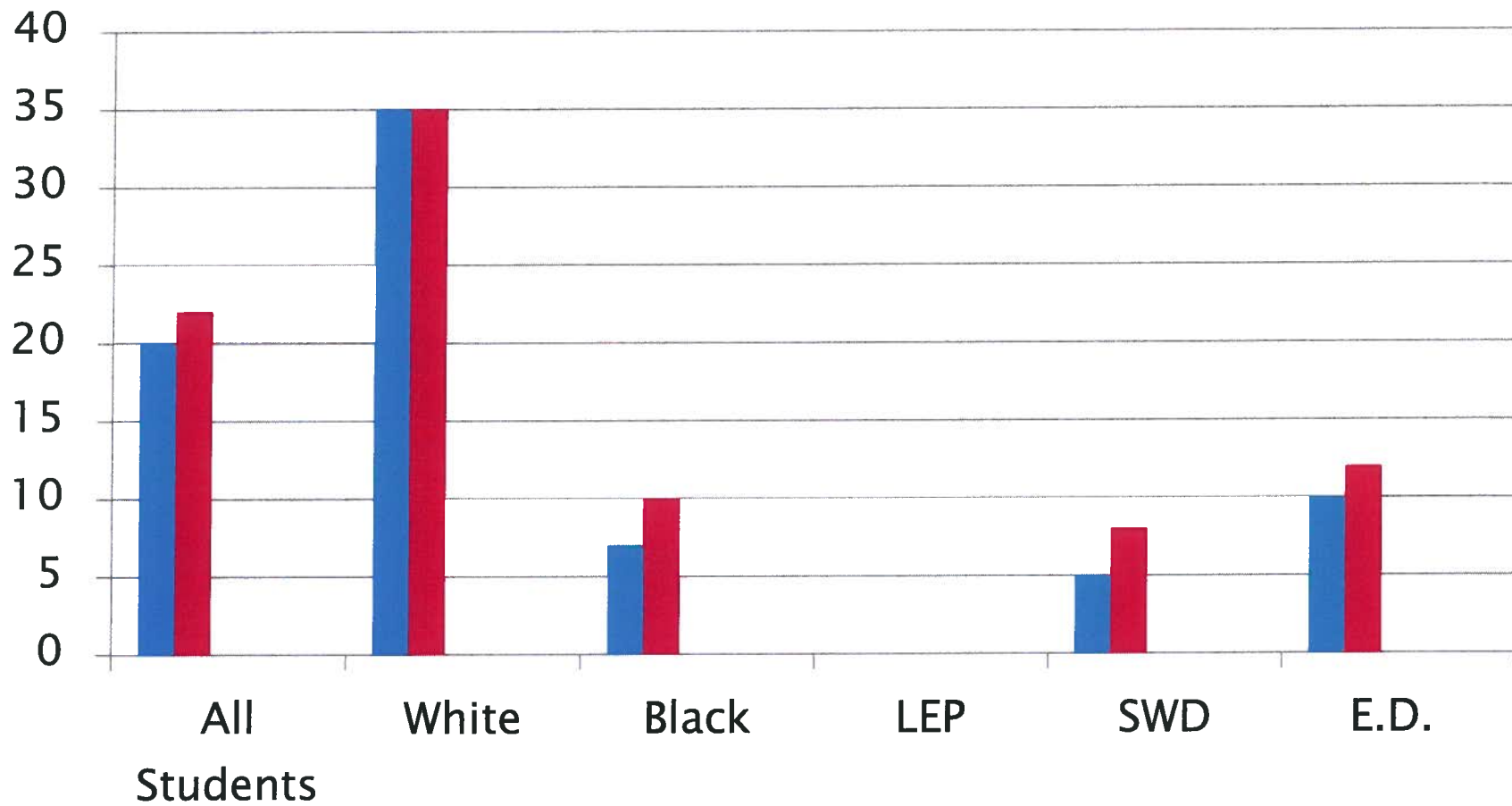
Grade 5 ELA and Math Percent of Students Reaching Proficiency



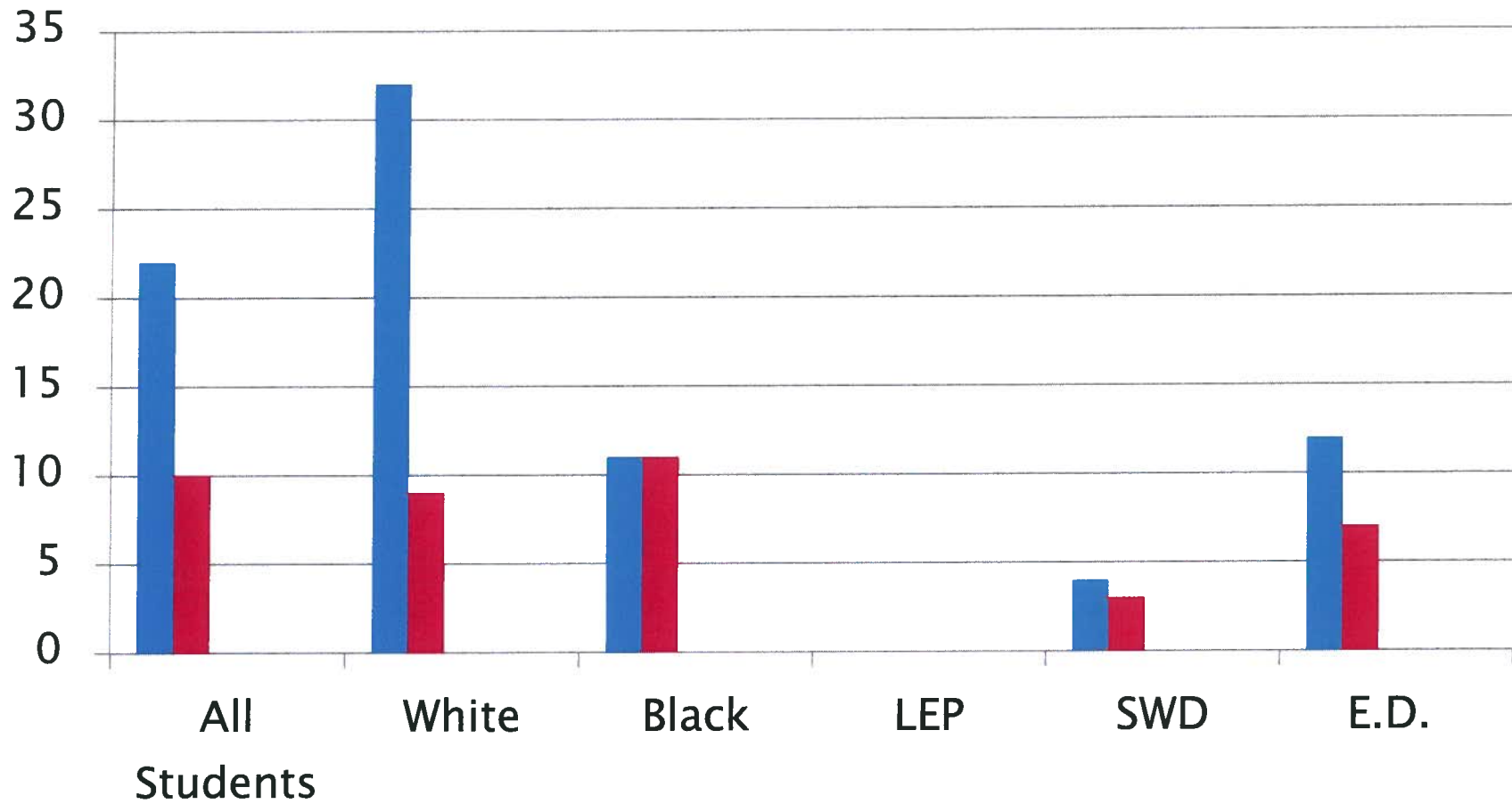
Grade 6 ELA and Math Percent of Students Reaching Proficiency



Grade 7 ELA and Math Percent of Students Reaching Proficiency



Grade 8 ELA and Math Percent of Students Reaching Proficiency



Instructional Shifts in English Language Arts

Shift 1 Balancing Informational & Literary Text

Students read a true balance of informational and literary texts.

Shift 2 Knowledge in the Disciplines

Students build knowledge about the world through TEXT rather than the teacher or activities.

Shift 3 Staircase of Complexity

Students read the central, grade appropriate text around which instruction is centered. Teachers are patient, create more time and space and support in the curriculum for close reading.

Shift 4 Text-based Answers

Students engage in rich and rigorous evidence based conversations about text.

Shift 5 Writing from Sources

Writing emphasizes use of evidence from sources to inform or make an argument.

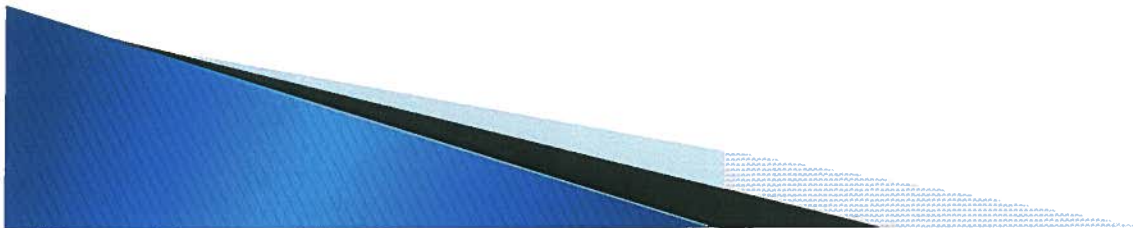
Shift 6 Academic Vocabulary

Students constantly build the transferable vocabulary they need to access grade level complex texts. This can be done effectively by spiraling like content in increasingly complex texts.



ELA– Strengths

Grade	South Country's ELA Strengths as compared to the region
3rd	<ul style="list-style-type: none">• Use text features and search tools to locate information• Ability to describe characters in a story• Ask and answer questions to demonstrate understanding a text , referring explicitly to the text as a basis for answers
4th	<ul style="list-style-type: none">• Explain how an author uses reasons and evidence to support points in a text• Determined theme of a story, drama, or poem for details in the text; summarize text• Describe in depth a character, setting, or event using specific details in a text
5th	<ul style="list-style-type: none">• Determine two or main ideas of a text and explain how they are supported by key details• Describe how a narrator's or speaker's point of view influences how events are described• Explain a series of chapters, scenes, or stanzas fit together to provide overall structure of a story
6th	<ul style="list-style-type: none">• Determine a central idea of a text and how it is conveyed through particular details; provide a summary of the text distinct from personal opinions or judgments• Cite textual evident to support analysis of what the text says explicitly as well as inferences drawn from the text.
7th	<ul style="list-style-type: none">• Determine the meaning of words and phrases as they are used in a text, including figurative, connotative, and technical meanings• Analyze the impact of a specific word choice on the meaning and tone
8th	<ul style="list-style-type: none">• Determine a central idea of a text and analyze its development over the course of the text, including its relationship to supporting ideas; provide an objective summary of the text



ELA– FOCUS

Grade	Focus of instruction in 2014–2015 as compared to the region
3 rd	<ul style="list-style-type: none"> • Use of information gained from illustrations (maps, photographs) and the words in a text to demonstrate understanding of the text • Determine meaning of words and phrases as they are used in a text, distinguishing literal from nonliteral
4 th	<ul style="list-style-type: none"> • Explain events, procedures, ideas, or concepts in a historical, scientific or technical text, including what happened and why based on specific information in the text • Make connections between the text of a story or drama and a visual or oral presentation of the text, identifying where
5 th	<ul style="list-style-type: none"> • Determine two or
6 th	<ul style="list-style-type: none"> • Analyze how a particular sentence, chapter, scene, or stanza fits into the overall structure of a text and contributes to the development of the theme, setting, of plot • Use context as a clues to the meaning of a work or phrase.
7 th	<ul style="list-style-type: none"> • Analyze how a particular element of a story or drama interact, e.g., how setting shapes the characters of a plot • Trace and evaluate the argument and specific claims in a text, assessing whether the reasoning is sound and the evidence is relevant and sufficient to support the claims.
8 th	<ul style="list-style-type: none"> • Analyze how a text makes connections among and distinctions between individuals, ideas, or events e.g., through comparisons, analogies, or categories. • Analyze how particular lines of dialogue or incidents in a story or drama propel the action, reveal aspects of a character, or provide a decision

Instructional Shifts in Mathematics

Shift 1 Focus

Teachers significantly narrow and deepen the scope of how time and energy is spent in the math classroom. They do so in order to focus deeply on only the concepts that are prioritized in the standards.

Shift 2 Coherence

Principals and teachers carefully connect the learning within and across grades so that students can build new understanding onto foundations built in previous years.

Shift 3 Fluency

Students are expected to have speed and accuracy with simple calculations; teachers structure class time and/or homework time for students to memorize, through repetition, core functions.

Shift 4 Deep Understanding

Students deeply understand and can operate easily within a math concept before moving on. They learn more than the trick to get the answer right. They learn the math.

Shift 5 Application

Students are expected to use math and choose the appropriate concept for application even when they are not prompted to do so.

Shift 6 Dual Intensity

Students are practicing and understanding. There is more than a balance between these two things in the classroom - both are occurring with intensity.

Math– Strengths

Grade	South Country's Math Strengths as compared to the region
3rd	<ul style="list-style-type: none"> • Recognize area as additive. Find areas of rectilinear figures by decomposing them into non-overlapping rectangles and adding the areas of the non-overlapping parts; applying this to real world problems. • Understand a fraction $1/b$ as a quantity formed by 1 part when a whole is partitioned into b parts; understand a fraction a/b as the quantity formed by parts of size $1/b$ • Draw a scaled picture graph and a scaled bar graph to represent a data set with several categories.
4th	<ul style="list-style-type: none"> • Add and subtract mixed numbers with like denominators, e.g. by replacing each mixed number with an equivalent fraction and/or by using properties of operations and the relationship between addition and subtraction • Classify two-dimensional figures in the presence of absence of parallel or perpendicular lines
5th	<ul style="list-style-type: none"> • Interpret division of a unit fraction by a non-zero whole number and compute quotients. • Find the area of a rectangle with fractional side lengths by tiling it with unit squares of the appropriate unit length.
6th	<ul style="list-style-type: none"> • Write an inequality of the form $x > c$ or $x < c$ to represent a constraint or condition in a real-world or mathematical problem. • Represent three-dimensional figures using nets made up of rectangles and triangles, and use the nets to find the surface area of these figures. Apply these techniques in the context of solving real-world and mathematical problems.
7th	<ul style="list-style-type: none"> • Approximate the probability of a chance event by collecting data on the chance process that produces it and observing its long-run frequency given the probability.
8th	<ul style="list-style-type: none"> • Describe the effect of dilations, translations, rotations, and reflections on two-dimensional figures using coordinates. • Perform operations with numbers expressed in scientific notation, including problems where both decimal and scientific notation are used. • Understand that a function is a rule that assigns to each input exactly one output. The graph of a function is the set of ordered pairs consisting of an input and the corresponding output.

Math– FOCUS

Grade	Focus of instruction in 2014–2015 as compared to the region
3rd	<ul style="list-style-type: none"> • Use multiplication and division within 100 to solve word problems in situations that involving equal groups, arrays, and measurement quantities, e.g. by using drawings and equations with a symbol for the unknown member to represent the problem • Recognize and generate simple equivalent fractions, e.g., $\frac{1}{2} = \frac{2}{4}$, $\frac{4}{6} = \frac{2}{3}$. Explain why the fractions are equivalent, e.g. by using a visual fraction model. • Solve two–step word problems using the four operation. Assess the reasonableness of answers using mental computations and estimation strategies including rounding.
4th	<ul style="list-style-type: none"> • Explain why a fraction $\frac{a}{b}$ is equivalent to a fraction $\frac{n \times a}{n \times b}$ by using visual fraction models, with attention to how the number and size of the parts differ even though the two fractions themselves are the same size. • Multiply or divide to solve work problems involving multiplication comparison, e.g., by using drawings and equations with a symbol for the unknown number to represent the problem.
5th	<ul style="list-style-type: none"> • Recognize that in a multi–digit number, a digit in one place represents 10 times as much as it represents in the place to its right and $\frac{1}{10}$ of what it represents in the place to its left. • Add and subtract fractions with unlike denominators
6th	<ul style="list-style-type: none"> • Solve real–world and mathematical problems by writing and solving equations of the form $x + p = q$ and $px = q$ for cases in which p, q, and x are all nonnegative rational numbers • Find a percent of a quantity as a rate per 100 (e.g., 30% of a quantity means $\frac{30}{100}$ times the quantity) • Solve problems involving finding the whole, given a part and the percent
7th	<ul style="list-style-type: none"> • Use measures of center and measures of variability for numerical data from random samples to draw informal comparative inferences about two populations. • Identify the constant of proportionality (unit rate) in tables, graphs, equations, diagrams, and verbal descriptions of proportional relationships • Solve work problems leading to equations of the for $px + q = r$ and $p(x + q) = r$, where p, q, and r are specific rational numbers.
8th	<ul style="list-style-type: none"> • Understand that patterns of association can also be seen in bivariate categorical data by displaying frequencies and relative frequencies in a two–way table. • Use the equation of a linear model to solve problems in the context of bivariate measurement data, interpreting the slope and intercept. • Use similar triangles to explain why the slope m is the same between and two distinct points on a non–vertical line in the coordinate plane.

Action Plan to Address Areas of Focus

Professional development focused on the implementation of the Common Core, differentiated instruction and delivery of research-based reading and writing instruction

Professional development in Reading and Writing Curriculum across grades K-6, and ESL and reading teachers

Continuation of building-based professional development with literacy coaches

Use of regular and predictable formative and summative learning assessments

Use of school based Response-to-Intervention Teams to compile and analyze data to improve teaching and learning

Professional development to improve mathematics instruction

Professional Development to support the use of differentiated instruction and the delivery of lessons aligned to the Common Core Learning Standards

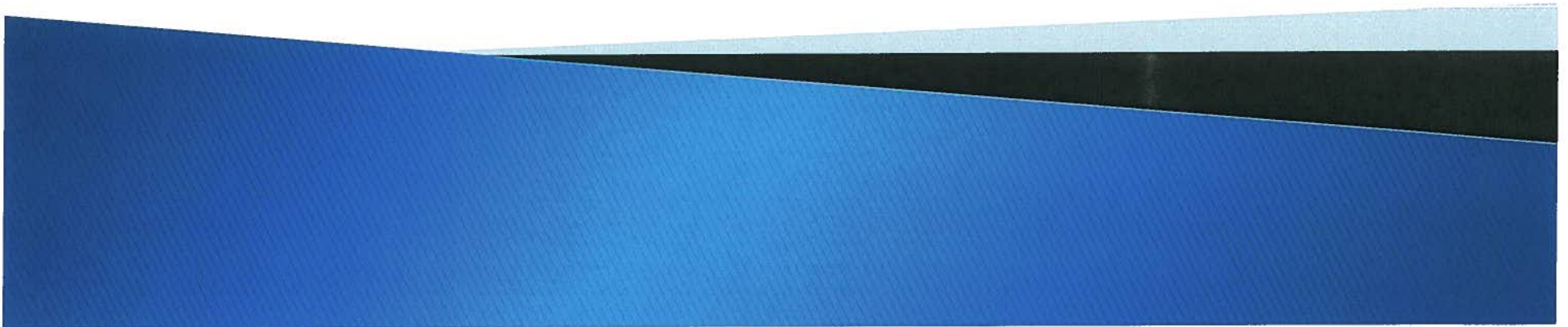
Increase the rigor of daily classroom activities including use of Common Core exemplar questions within all content areas

Use of regular and predictable formative and summative learning assessments

Provide Parent Universities and workshops to inform parents of Common Core Curricula and to provide parents tools to use to support their child's success in school.



Questions???



TAB #3

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 10/1/2014

OFFICE OF ORIGIN: *Office of Curriculum, Instruction & Technology*

DATE MATERIAL SUBMITTED: 9/19/2014

CATEGORY OF ITEM: Action

TITLE: *CSE, SCSE & CPSE Recommendations*

Request for approval of the following CSE/SCSE & CPSE recommendations:

G.1.

CSE/SCSE	070170003	CSE/SCSE	053220001
CSE/SCSE	052450008	CSE/SCSE	051450000
CSE/SCSE	112220000	CSE/SCSE	051590011
CSE/SCSE	051580015	CSE/SCSE	007601395
CSE/SCSE	121790000	CSE/SCSE	053560000
CSE/SCSE	006702695	CSE/SCSE	082400002
CSE/SCSE	122200000	CSE/SCSE	006800377
CSE/SCSE	006701348	CSE/SCSE	060430003
CSE/SCSE	006701936	CSE/SCSE	006801151
CSE/SCSE	006801037	CSE/SCSE	092530010
CSE/SCSE	120740000	CSE/SCSE	007601406
CSE/SCSE	052100006	CSE/SCSE	006701912
CSE/SCSE	007601231	CSE/SCSE	051790003
CSE/SCSE	006701857	CSE/SCSE	120090001
CSE/SCSE	061320003		

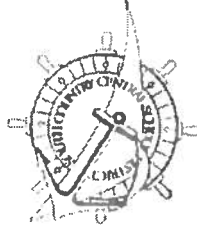
G.2.

CPSE	122231451	CPSE	122231140
CPSE	122231433	CPSE	12231278
CPSE	122231337		

BOARD OF EDUCATION
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 Lisa Di Santo Grossman
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 Allison Stines

SOUTH COUNTRY

CENTRAL SCHOOL DISTRICT



STUDENT SUPPORT SERVICES

Dr. Donna J. Martuge
 Director

Ms. Kerry Carson
 Assistant Director

2714 Montauk Highway
 Brookhaven, NY 11719
 (631) 730-1781 FAX (631) 286-4914
www.southcountry.org

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: October 1, 2014
OFFICE OF ORIGIN: Student Support Services
DATE MATERIAL SUBMITTED: September 19, 2014
CATEGORY OF ITEM: Action
TITLE: CSE/SCSE Recommendations

CSE/SCSE RECOMMENDATIONS

Date	Location:	# of Students
09.16.14	Bellport High School	3
09.16.14	Bellport Middle School	1
09.16.14	Student Support Services	1
09.15.14	Bellport High School	5
09.15.14	Student Support Services	1
09.12.14	Bellport High School	2
09.11.14	Bellport High School	6
08.29.14	Bellport High School	5
08.28.14	Bellport High School	3
08.28.14	Student Support Services	1
08.26.14	Bellport Middle School	1

BACKGROUND RATIONALE: Recommendation of the CSE/SCSE
Not an official record; subject to change

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 10/1/14

OFFICE OF ORIGIN: Student Support Services, Southaven School

DATE MATERIAL SUBMITTED: 9/19/14

CATEGORY OF ITEM: Action

TITLE: CPSE Recommendations

STAFF RECOMMENDATION:

Date of CPSE meeting	No. of Students
9/10/14	3
9/11/14	2

BACKGROUND RATIONALE: Recommendations of the CPSE

Not an official record; subject to change

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: October 1, 2014

OFFICE OF ORIGIN: Office of Curriculum, Instruction & Accountability

DATE MATERIAL SUBMITTED: September 18, 2014

CATEGORY OF ITEM: Action or Report (circle one)

minutes

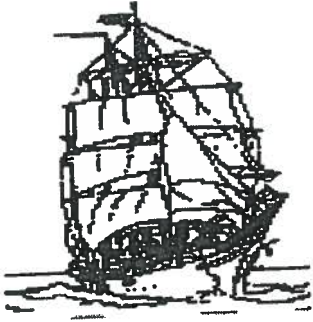
TITLE: Dance Team Competition

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of Superintendent of Schools, the Board of Education approves a field trip for the Girls' Dance Club to travel to Orlando, Florida, Wednesday, March 4, 2015 through Monday, March 9, 2015 to compete in a national dance competition. The only cost to the district is \$134.19 to cover the cost of transportation to the airport.

BACKGROUND RATIONALE:

Not an official record; subject to change



MEMORANDUM

TO: Building Principals
FROM: Mrs. Margaret H. Evers *MHE*
DATE: August 2014
RE: Field trip approval process

Received

SEP 18 2014

South Country Central School District
Office of Education Services

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

189 N. Dunton Avenue
East Patchogue, N.Y. 11772

Dr. Joseph Gian
Superintendent of Schools

Mrs. Margaret H. Evers
Interim Assistant Superintendent
for Curriculum, Instruction &
Accountability

Field trips are an important addition to our curriculum but each requires much preparation. Below find a list of steps to follow within your building:

1. Field trip proposal is generated and application packet completed.
2. Teacher reviews field trip proposal with Department chair and/or building administration.
3. The teacher arranging the field trip is responsible for arranging transportation for the trip. Please contact Patricia at East End Bus by email charters@eastendbus.com, phone 1-631-345-9600 Ext 1009 or fax 1-631-345-0800. Please have the teacher document the number of busses, cost and person he/she spoke with to confirm transportation will be provided. East End Bus representatives' signature must be on the transportation form included with the application for trip approval.
*** We suggest that transportation needs are confirmed again prior to trip date.**
4. Department Chair/Assistant Principal and teacher(s) review proposal with Principal.
5. Principal verifies that building funds are available to cover the cost of the field trip.
6. After principal approves, field trip information is added to Field Trip Approval Form (1 page) and the form is sent to Assistant Superintendent for Curriculum, Instruction & Accountability by date listed.
7. Assistant Superintendent for Curriculum, Instruction & Accountability will review and return once approved.
8. All overnight field trips need Board of Education approval. Therefore, please send a completed field trip packet when requiring Board of Education approval.

*Please Note: Completed Field Trip Approval Form (one page) must be submitted to my office on the following dates:

- September 10, 2014
- October 15, 2014
- December 17, 2014
- February 11, 2015
- April 15, 2015

If no field trips are planned, please note on the form.

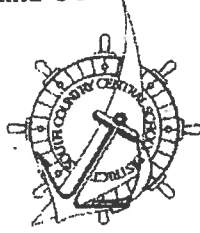
Thank you.

BOARD OF EDUCATION

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Antoinette Huffine
Julio Morales
Rob Powell
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SOUTH COUNTRY

CENTRAL SCHOOL DISTRICT



SUPERINTENDENT OF SCHOOLS

Dr. Joseph Gianì

Interim Assistant Superintendent
of Curriculum, Instruction &
Accountability

Mrs. Margaret H. Evers
(631) 730-1540
FAX: (631) 286-4436

FIELD TRIP APPLICATION

Day Trip Overnight Trip

Today's Date: 9/11/14

Name of Group: Dance Team

Destination & Address: Hard Rock Live, Universal
Orlando, Florida

Date of Trip: March 4-9, 2015

Departure Time: 2:00 pm Departure Location: High School

Return Time: 11:30 pm Return Location: High School

If applicable please attach the following to demonstrate the connection to our educational programs.

1. The lesson plans and materials you will be using prior to the field trip for students to build knowledge.
2. Please articulate in writing specific goals you have established regarding what you expect students will learn by attending this trip.
3. Copy of the parental permission slip for field trip.

Number of Students Attending: 13 Cost per Student: \$ 600 - Fundraised

Cost to District: \$ \$134.19 To cover: Bus to Airport

Teacher' Name & Cell phone number: Kristen Olsen ~~XXXXXXXXXX~~

BOARD OF EDUCATION

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South Country Central School District

TOWN OF BROOKHAVEN - COUNTY OF SUFFOLK

ADMINISTRATIVE OFFICES

189 DUNTON AVENUE
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(631) 730-1510
FAX: (631) 286-6394
www.southcountry.org

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Dr. Joseph Giani

ITERIM ASSISTANT
SUPERINTENDENT OF
CURRICULUM, INSTRUCTION
& TECHNOLOGY

Mrs. Margaret H. Evers
631-730-1540

CHAPERONE SIGNATURE FORM

DATE OF TRIP March 4-9, 2015

- Overnight Trip
- Day Trip

I understand that all BOARD OF EDUCATION 'S Disciplinary code applies during this trip and that appropriate action will be taken if I violate this code.

CHAPERONE NAME (PRINT): Kelly Olsen-Leon

CONTACT INFORMATION: [REDACTED]

SIGNATURE: Kelly Olsen-Leon

DATE: 9/4/14

Chaperones: Kristen Olsen
(Indicate staff
or parents) Kelly Olsen

Brittney Nonzista
Keri Olsen

Emergency contact information for Chaperones: _____

Transportation: (Check one)

____ Train ____ District Bus

____ Other

Overnight----Board Approval Required

Detailed Itinerary: (include all locations other than destination - This information will be helpful in case of an emergency contact for you or a member of your trip)
Attach additional sheet if necessary

Approval By:

R. M. [Signature]
Department Chairman/Assistant Principal

9/11/12
Date

Tim Hogan
Principal

9/11/12
Date

BOARD OF EDUCATION

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CHAPERONE SIGNATURE FORM

DATE OF TRIP March 4-9-15

- Overnight Trip
 Day Trip

I understand that all BOARD OF EDUCATION 'S Disciplinary code applies during this trip and that appropriate action will be taken if I violate this code.

CHAPERONE NAME (PRINT): Keri Olsen

CONTACT INFORMATION: 631-804-2882

SIGNATURE: Keri Olsen

DATE: 9/4/14

BOARD OF EDUCATION

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Mrs. Margaret H. Evers
631-730-1540

CHAPERONE SIGNATURE FORM

DATE OF TRIP March 4-9, 2015

- Overnight Trip
- Day Trip

I understand that all BOARD OF EDUCATION 'S Disciplinary code applies during this trip and that appropriate action will be taken if I violate this code.

CHAPERONE NAME (PRINT): Kelly Olsen-Leon

CONTACT INFORMATION: 631-560-4202

SIGNATURE: Kelly Olsen-Leon

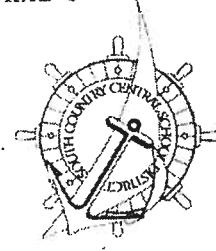
DATE: 9/4/14

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SOUTH COUNTRY

CENTRAL SCHOOL DISTRICT



SUPERINTENDENT OF SCHOOLS

Dr. Joseph Giani

Interim Assistant Superintendent of Curriculum, Instruction & Accountability

Mrs. Margaret H. Evers
(631) 730-1540
FAX: (631) 286-4436

FIELD TRIP CHECKLIST

- Field Trip Packets approved by Superintendent of Schools.
- Complete the Transportation Form and make arrangements by contacting East End Bus at 345-9600.
- Arrange class coverage through AESOP for all chaperones participating on trip date. Make sure all Consolidated Leave form is completed and handed into the main office.
- Complete and submit Chaperone form to the Main Office for all trips and file with AESOP.
- Submit completed Roster to the Attendance Office five days prior to the trip. (Only eligible students may attend trips). An adjusted Roster indicating those NOT attending should be given to the Attendance Office prior to departure.
- Submit the upper-half of the Permission Slips 5 days prior to the trip. (Part D is taken with chaperones).
At this time, Administrator's emergency contact phone numbers will be given to the head chaperone. In the event of a major delay, accident or personal injury, contact an Administrator for further information.

OVERNIGHT FIELD TRIPS CHECKLIST

Any overnight trip or trips outside of the New York Metropolitan area require Board of Education approval.

- Request building Principal approval.
- Complete the Overnight Trip form which is included in every Field Trip Packet. This form requires: Name of group, Staff member in charge, Dates & Destination, Names of Chaperones, Number of Students, Student/Chaperone ratio, Educational Purpose, Preparation for Trip (meetings before), Activities planned, Post Trip Report to the Board of Education, Mode of all Transportation, Lodgings, Cost to District, Cost to Student with itemized breakdown, method for choosing and excluding students from trip, Special Financial Funding (for students without resources to finance trip).
- Complete Student/Chaperone Signature Form
- Secure Medical information from the School Nurse and First Aid Kit (s).

ALL TRIPS MUST BE TAKEN PRIOR TO MAY 1ST.

A tradition of quality... A future of excellence

South Country Central School District

Field Trip Approval Form
March 1, 2015 – April 30, 2015

School: High School

Due By: 2/11/15

March						
Date	Grade	# of Students attending	Est. Cost per Student	Destination	Curriculum area enriched:	Est. Cost to District
3/4-9	9-12	13	600-	Orlando Florida	Dance	\$134019

April						
Date	Grade	# of Students attending	Est. Cost per Student	Destination	Curriculum area enriched:	Est. Cost to District

Approved/Denied by:

✓ Department Chair: R McArthur Date: 9/11/14

I confirm that transportation funds are available for the-listed trips.

Principal: Tim Hogan Date: 9/11/14

Assistant Superintendent: Margaret Seuss Date: 9/18/14

Field trip packet is to be kept on file at the building

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
REQUEST FOR TRANSPORTATION
East End Bus
Phone: 1-631-345-9600 Ext 1009
Fax: 1-631-345-0800

Date of trip: March 4th, 2013

Number of students 13 and 4 adults.

From: Bellport H.S.

To: Islip Airport

Address: Veterans Hwy. Bohemia NY

Reason for trip: Dance Nationals

Pick up location: (circle) BHS BMS FP LONG
BROOKHAVEN KREAMER ST VERNE CRITZ

PICK UP TIME: 2:00 pm RETURN TIME (at school): —

The following fees will be paid by \$134.19

Circle one:

Coach bus (call for quote)

- Large bus \$134.19 Per bus trip for field trips and/or athletic trips, includes tolls and parking fees. Maximum time period 2 hours.
- Van \$103.23
- Large bus \$165.16 Per bus trip for field trips and/or athletic trips, includes tolls and parking fees. Maximum time period 3 hours.
- Van \$154.84
- Large bus \$247.74 Per bus trip for field trips and/or athletic trips, includes tolls and parking fees. Maximum time period 4 hours.
- Van \$206.45
- Large bus \$335.48 Per bus trip for field trips and/or athletic trips, includes tolls and parking fees. Maximum time period 5 hours.
- Van \$258.06
- Large bus \$402.58 Per bus trip for field trips and/or athletic trips, includes tolls and parking fees. Maximum time period 6 hours.
- Van \$309.68
- Large bus \$469.67 Per bus trip for field trips and/or athletic trips, includes tolls and parking fees. Maximum time period 7 hours.
- Van \$361.29
- Large bus \$536.77 Per bus trip for field trips and/or athletic trips, includes tolls and parking fees. Maximum time period 8 hours.
- Van \$412.90

Name of teacher Kristen Olsen Principal's approval Tew Hogen

Above transportation request has been arranged with: East End Bus

Transportation supervisor's approval _____ Date _____

Note: ALL APPLICATIONS FOR FIELD TRIPS MUST BE MADE TEN SCHOOL DAYS PRIOR TO DATE OF TRIP. ALL TRIPS MUST ALSO BE PAID FOR IN ADVANCE AND ANY ADDITIONAL CHARGES WILL BE BILLED TO RESPONSIBLE PARTIES IF TRIP GOES OVER ALLOTTED TIMES. RETURN FORM TO TRANSPORTATION DEPARTMENT.

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 10/1/14

OFFICE OF ORIGIN: Office of Curriculum, Instruction & Technology

DATE MATERIAL SUBMITTED: 9/22/14

CATEGORY OF ITEM: Action or Report (circle one)

TITLE: BMS Washington DC Field Trip

M. H. ...

STAFF RECOMMENDATION: RESOLVED, upon the recommendation of the Superintendent of Schools the Board of Education approves Bellport Middle School 8th grade student to attend a field trip to Washington DC March 18, 2015 – March 20, 2015.

BACKGROUND RATIONALE: This is an annual trip for Bellport Middle School 8th grade students. Attached is information from Bellport Middle School and the field trip application.

Not an official record; subject to change

BROOKHAVEN ELEMENTARY INTEROFFICE MEMORANDUM

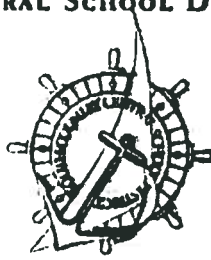
TO: MARGARET EVERS
FROM: TRAVIS DAVIEY
SUBJECT: BMS FIELD TRIP PACKET
DATE: 9/19/2014

Enclosed is a field trip packet for an overnight trip to Washington, D.C. for your review.

BOARD OF EDUCATION
Chris Picini, President
Carol Herrmann, Vice President
Rocco DeVito
Lisa Di Santo Grossman
Antoinette Hulifine
Julio Morales
Rob Powell
Danielle Skelly
Allison Stines

SOUTH COUNTRY

CENTRAL SCHOOL DISTRICT



SUPERINTENDENT OF SCHOOLS

Dr. Joseph Giani

Interim Assistant Superintendent
of Curriculum, Instruction &
Accountability

Mrs. Margaret H. Evers
(631) 730-1540
FAX: (631) 286-4436

SEP 19 2014

FIELD TRIP APPLICATION

South Country Central School District
Office of Educational Services

Day Trip Overnight Trip

Today's Date: 9/15/14

Name of Group: Bellport Middle School - 8th Grade Trip

Destination & Address: Washington, DC

Date of Trip: March 18-20th, 2015

Departure Time: 6 AM Departure Location: BMS West lot

Return Time: 10:30 PM Return Location: BMS West lot

If applicable please attach the following to demonstrate the connection to our educational programs.

1. The lesson plans and materials you will be using prior to the field trip for students to build knowledge.
2. Please articulate in writing specific goals you have established regarding what you expect students will learn by attending this trip.
3. Copy of the parental permission slip for field trip.

Number of Students Attending: 150 Cost per Student: \$ 450

Cost to District: \$ 0 To cover: _____

Teacher Name & Cell phone number: Mr. John Frankie

Chaperones: TBD staff
(Indicate staff
or parents) _____

Emergency contact information for Chaperones: _____

Transportation: (Check one)

Train District Bus
 Other *Charter Bus* Overnight----Board Approval Required

Detailed Itinerary: (include all locations other than destination - This information will be helpful in case of an emergency contact for you or a member of your trip)

Attach additional sheet if necessary

See attached

Approval By: *John F. K...* 9-15-14
Department Chairman/Assistant Principal Date
[Signature] 9/14/14
Principal Date

BOARD OF EDUCATION

Chris Picini, President
Carol Herrmana, Vice President
Rocco DeVito
Lisa Di Santo Grossman
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SOUTH COUNTRY
CENTRAL SCHOOL DISTRICT



SUPERINTENDENT OF
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(631) 730-1540
FAX: (631) 286-4436

FIELD TRIP PERMISSION SLIP

A. Trip Information:

Destination Washington, DC
Location and Phone
Numbers _____

Date March 18, 2015 Time of Departure from District 6 AM

Date March 20, 2015 Time of Return to District 10:30 PM

Chaperones John Frankie, School Nurse, TBD

Class or Sponsoring
Club 8th Grade

B. Insurance Information: The Certificate of Insurance Student Accident policy now used in the South Country Central School District covers all school sponsored and supervised activities, even those away from the school. This policy provides reasonable and customary benefits for medical expense to a maximum of \$50,000.00 as a result of any one covered accident. The Student Accident policy will pay those covered balances for which benefits are not provided by the parent's primary insurance carriers in excess of \$25.00. These insurance payments are secondary and based on usual and customary charges within the limits of the policy.

C. Permission Slip: I hereby give my son/daughter _____ permission to participate in the above trip; sponsored by South Country Central School District. I understand that the above mentioned insurance coverage applies only to currently enrolled students of South Country Central School District.

D. Student Academic Responsibility: I am aware that my son/daughter is responsible for any academic work missed during the trip.

Date: _____ Signature Parent/Guardian: _____

Address: _____

Telephone: _____ Emergency number: _____

Emergency Contact Name: _____

(To be taken with chaperones on trip – MUST BE FILLED IN COMPLETELY)

Emergency Medical Treatment Release: In case of an emergency, I hereby give permission to the adult supervisor on the field trip to secure proper medical treatment, including hospitalization, if necessary for my child, _____

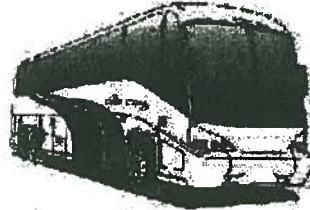
Date of last tetanus shot: _____ Unusual medical conditions including allergies to medication: _____

Date: _____ Signature of Parent/Guardian: _____

Telephone: _____ Emergency name & phone: _____

COASTAL CHARTER SERVICE

P.O. Box 1310
 Ronkonkoma, NY 11779
 Tel: 631-588-7433
 Fax: 631-723-3107
 sales@northforkexpress.com

**Coastal Charter Service****Quote**

www.northforkexpress.com

SOUTH COUNTRY CENTRAL S.D. MATHEW KINIGSON 189 DUNTON AVENUE EAST PATCHOGUE, NY 11772 USA	Acct #: 032343	Quote #	Q211644
		Quote Date	9/10/2014
	H:	Sales Rep	SARAH PAULOS
	W: 631-766-5662	Reference	
	F: - -	Payment	Pre-Paid

<i>Departure Information</i>		<i>Destination Information</i>	
Wednesday Mar 18, 2015	Depart: TBA	Friday Mar 20, 2015	Return: TBA
BELLPORT MIDDLE SCHOOL 35 KREAMER STREET BELLPORT NY 11713		WASHINGTON DC ITINERARY TO BE PROVIDED WASHINGTON DC	

Itinerary and Driver Instructions

DRIVER MUST CALL OFFICE WHEN YOU ARRIVE @ P/U
 TEACHER MUST PRINT & SIGN THEIR NAME
 GROUP IS RESPONSIBLE FOR DRIVER'S HOTEL ROOM/ DC PERMIT@\$50. INCLUDED
 GRATUITY NOT INCLUDED / PASSENGER COUNT - TBA

# of Buses	Bus Type	# of Hours	Cost/Bus	Total Cost
4	55 PASS		3,330.00	13,320.00

OTHER CHARGES		<i>Equipment:</i>	
Description	Amount	<i>Other Charges:</i>	
FUEL SURCHARGE	1,480.00	Total Quote Cost:	15,000.00
WASHINGTON DC PERMIT	200.00		

We will require a payment of \$800.00 by 10/10/2014 in order to guarantee your reservation. Upon receipt of this payment, you will be issued a contract. Please Indicate your Quote number on the face of your check or money order. We also accept Visa and Mastercard. If you are paying by credit card, you must call a sales representative

If you decide to reserve your charter, please follow the instructions contained in this letter. When we receive your initial deposit your trip will be reserved. If you later decide to cancel, you can only obtain a refund if you cancel your trip in accordance with our trip cancellation policy. Should you have any questions concerning our trip cancellation policy, contact your sales rep.

Drivers may be on duty a maximum of 15 consecutive hours on any given day and may drive only 10 of those 15 hours. Both driving and on duty hours include driver prep, trip to pickup location and return to garage after service. On multi-day trips, drivers must be off duty each night for a minimum of 9 consecutive hours.

South Country Central School District
Board of Education

Overnight Trip Request 2014-2015

Name of Group:

Bellport Middle School

Staff members making request:

John Frankie, Assistant Principal
Bellport Middle School

Date and trip destination:

Dates: March 18th, 19th, 20th, 2015

Destination: Washington D.C. (Crowne Plaza, Arlington, VA)

Number of students:

Approximately 150 students

Names of chaperones:

Staff members tbd. The number of chaperones will be decided as per the Board policy of one chaperone per ten students. In addition, John Frankie (administrator) and a Registered Nurse will accompany the trip.

Educational purpose, including relevance to the curriculum:

This trip has been traditionally utilized to provide the eight grade students with the opportunity to visit our nation's capital and experience all of the educational and cultural sights that Washington D.C. has to offer.

Cost to district including substitute teachers:

Students who will be attending will pay the entire cost of the trip. Through fundraising they may be able to lower the cost of the trip. The use of substitutes will be minimal because the remaining 8th graders will be combined to utilize the teachers who have not attended the trip.

Cost to students:

The students will be paying a total of \$450.00. This price includes lodging (Crowne Plaza), transportation (luxury charter bus/Metro Passes, All meals except dinner on the way home, which will be at a rest stop.

Financial considerations:

The basic cost of the trip covers all three days of meals (except dinner on return trip). If students wish to purchase additional items beyond what is covered, that student must pay for the cost of these items out of pocket. Students will need additional money if they wish to purchase gifts or souvenirs during the trip.

Method for choosing and excluding children from the trip:

This trip is open to all 8th graders who are in good standing both academically and behaviorally. Students will sign an agreement to follow all rules and regulations mandated by the District code of conduct. If a student fails to comply with these rules they will be removed from the trip and NO refund is offered.

Method used for those students unable to afford the trip:

Bellport Middle School P.T.A. and Student Council will hold fundraisers to help fund the cost of the trip for those who are unable to pay. We will also request faculty and staff donations for students unable to attend the trip.

Washington DC 2015

SNAPSHOT OF STOPS FOR THIS YEAR'S TRIP

- BUBBA GUMP SHRIMP COMPANY
- MARTIN LUTHER KING, JR. MEMORIAL
- FDR MEMORIAL
- JEFFERSON MEMORIAL
- CARMINE'S ITALIAN
- WORLD WAR II MEMORIAL
- KOREAN WAR MEMORIAL
- LINCOLN MEMORIAL
- WASHINGTON MONUMENT
- U.S. HOLOCAUST MUSEUM
- NATIONAL MUSEUM OF AFRICAN ART
- NATIONAL MUSEUM OF AMERICAN HISTORY
- THE WHITE HOUSE
- MUSEUM OF NATURAL HISTORY
- NATIONAL ARCHIVES
- U.S. CAPITOL
- HARD ROCK CAFÉ
- ARLINGTON NATIONAL CEMETARY
- PENTAGON CITY MALL

Bellport Middle School Chaperone Tour Guide Information



Washington, DC
2014-2015

WASHINGTON D.C.

Washington, D.C. formally the District of Columbia and commonly referred to as Washington, the District, or simply D.C., is the capital of the United States, founded on July 16, 1790. The City of Washington was originally a separate municipality within the Territory of Columbia until an act of Congress in 1871 effectively merged the City and the Territory into a single entity called the District of Columbia. It is for this reason that the city, while legally named the District of Columbia, is known as Washington, D.C.

The city is located on the north bank of the Potomac River and is bordered by the states of Virginia to the southwest and Maryland to the other sides. The District has a resident population of 599,657; because of commuters from the surrounding suburbs, its population rises to over one million during the workweek. The Washington Metropolitan Area, of which the District is a part, has a population of 5.3 million, the ninth-largest metropolitan area in the country.

Article One of the United States Constitution provides for a federal district, distinct from the states, to serve as the permanent national capital. The centers of all three branches of the federal government of the United States are located in the District, as are many of the nation's monuments and museums. Washington, D.C. hosts 174 foreign embassies.

The city is governed by a mayor and a thirteen-member city council. However, the United States Congress has supreme authority over Washington, D.C., and may overturn local laws. Residents of the District therefore have less self-governance than residents of the states. The District has a non-voting at-large Congressional delegate, but no senators. D.C. residents could not vote in presidential elections until the ratification of the Twenty-third Amendment to the United States Constitution in 1961.

MARTIN LUTHER KING, JR MEMORIAL

Covering four acres, the memorial opened to the public on August 22, 2011, after more than two decades of planning, fund-raising and construction. Although this is not the first memorial to an African-American in Washington, D.C., Dr. King is the first African-American honored with a memorial on or near the National Mall and only the fourth non-President to be memorialized in such a way. The King Memorial is administered by the National Park Service.

Martin Luther King, Jr. (January 15, 1929 – April 4, 1968) was an American clergyman, activist, and prominent leader in the African-American Civil Rights Movement. He is an iconic figure in the advancement of civil rights in the United States and around the world, using nonviolent resistance inspired by Mahatma Gandhi.

JEFFERSON MEMORIAL

The Jefferson Memorial at the National Mall in Washington D.C. pays tribute to the author of the Declaration of Independence, one of our nation's founding fathers, a former President, an architect, farmer, educator, and one of the most enlightened men of the 18th Century.

To many, Thomas Jefferson epitomizes democracy. It was his fervent belief in the rights of man, government derived from the people, the separation of church and state, and free and universal education that became the sacred tenets for our fledgling nation. His idea of a nation has been more prosperous, resilient, and long-lasting than any other nation in the history of mankind.

The planning of the memorial to Jefferson is quite a tale. For not only did the original architect die, and Japanese people chain themselves to its cherry trees during WWII, but the statue of Jefferson did not arrive to grace his exhibit until four years after the monument was dedicated.

The idea for the memorial came from President Franklin Delano Roosevelt, who was upset that there was not a memorial dedicated to the accomplishments of Jefferson, like there was to Lincoln and Washington. FDR felt that Jefferson had just as monumental of an impact on the nation as both of these men. In 1934, Congress passed a resolution to establish a Thomas Jefferson Memorial Commission to plan, design, and construct the memorial. The goal of the committee was to honor Jefferson as a president, politician, farmer, architect, educator, and intellectual. But the task of the committee was an arduous one indeed. For how do you honor the man who framed the nation, and a man with so many talents and accomplishments? Essentially, the commission had the task of creating a design to honor the guiding spirit of Jefferson, a spirit that still shines on.

Initial ideas for the monument included displaying the Declaration of Independence across from the Archives building and a colonial style library also across from the Archives building. However, FDR did not find either one of these ideas suitable for the honoring of such a man as Jefferson. The design for the project was then submitted by John Russell Pope. Quite fittingly, he chose a design that Jefferson had himself used for Monticello and the University of Virginia. It was composed of a circular dome based on the Pantheon in Rome. Because Pope utilized a design that Jefferson found so inspiring, it was seen as the ultimate tribute. The monument, fashioned after Jefferson's liking, would then convey the free and independent spirit that he had so embodied. In 1936, this design was accepted and the ground-breaking occurred.

The memorial sits as stately as the Parthenon with a statue of Jefferson featured as the centerpiece. Inside are engraved inscriptions taken from the Declaration of Independence, speeches, and more of his writings. Perhaps the most famous, from the Declaration of Independence, "We hold these truths to be self-evident that all men are created equal, that

they are endowed by their Creator with certain inalienable rights, among these are life, liberty, and the pursuit of happiness, that to secure these rights governments are instituted among men. We...solemnly publish and declare, that these colonies are and of right ought to be free and independent states...And for the support of this declaration, with a firm reliance on the protection of divine providence, we mutually pledge our lives, our fortunes, and our sacred honor."

The total cost of the monument was a little over \$3 million. It occupies 2.5 acres in the National Mall. The distance to the top of the dome is over 129 feet, while the thickness of the dome is 4 feet. The memorial weighs in at a massive 32,000 tons. The statue of Jefferson stands 19 feet tall and weighs 10,000 pounds.

FDR MEMORIAL

Located along the famous Cherry Tree Walk on the Western edge of the Tidal Basin near the National Mall, this is a memorial not only to FDR, but also to the era he represents. The memorial traces twelve years of American History through a sequence of four outdoor rooms—each one devoted to one of FDR's terms of office. Quotations from FDR are carved into the granite. Water cascades and quiet pools are present throughout. Each room conveys in its own way the spirit of this great man. Sculptures inspired by photographs depict the 32nd President: A 10-foot statue shows him in a wheeled chair; a bas-relief depicts him riding in a car during his first inaugural. At the very beginning of the memorial in a prologue room there is a statue with FDR seated in a wheelchair much like the one he actually used.

WORLD WAR II MEMORIAL – 1939-1945

The World War II Memorial honors the 16 million who served in the armed forces of the U.S., the more than 400,000 who died, and all who supported the war effort from home. Symbolic of the defining event of the 20th Century, the memorial is a monument to the spirit, sacrifice, and commitment of the American people. The Second World War is the only 20th Century event commemorated on the National Mall's central axis. The memorial was funded primarily by private contributions.

A nationwide design competition drew 400 submissions from architects from around the country. The final design consists of 56 granite pillars, each 17 feet tall, arranged in a semicircle around a plaza with two 43-foot arches, on opposite sides. Two-thirds of the 7.4-acre site is landscaping and water. Each pillar is inscribed with the name of one of the 48 U.S. states of 1945, as well as the District of Columbia, the Alaska Territory and Territory of Hawaii, the Commonwealth of the Philippines, Puerto Rico, Guam, American Samoa, and the U.S. Virgin Islands. The northern arch is inscribed with "Atlantic"; the southern one, "Pacific." The plaza is 337 ft, 10 in long and 240 feet, 2 inches wide, is sunk 6 feet below grade, and contains a pool that is 246 feet 9 inches by 147 feet 8 inches. The memorial includes an engraving

typical of the Kilroy graffiti: "Kilroy was here" (*Kilroy was here* is an American popular culture expression, often seen in graffiti. Its origins are open to speculation, but recognition of it and the distinctive doodle of "Kilroy" peeking over a wall is known almost everywhere among U.S. residents who lived during World War II and through the Korean War.)

On approaching the semicircle from the east, a visitor walks along one of two walls (right side wall and left side wall) picturing scenes of the war experience. As one approaches on the left (toward the Pacific arch), the scenes begin with soon-to-be servicemen getting physical exams, taking the oath, and being issued military gear. The relief's progress through several iconic scenes, including combat and burying the dead, ending in a homecoming scene. On the right-side wall (toward the Atlantic arch) there is a similar progression, but with scenes generally more typical of the European theatre. Some scenes take place in England, depicting the preparations for air and sea assaults. The last scene is of a handshake between the American and Russian armies when the western and eastern fronts met in Germany.

It opened to the public on April 29, 2004, and was dedicated by President George W. Bush on May 29, 2004, two days before Memorial Day. The fund-raising campaign was led by National Chairman Senator Bob Dole (ran for president) and National Co-Chairman Frederick W. Smith.

WASHINGTON MEMORIAL

The Washington Monument is the most prominent structure in Washington, D.C. and one of the city's early attractions. It was built in honor of George Washington, who led the country to independence and then became its first President. It is the tallest structure in D.C. and was the tallest structure in the world until 1889, when the Eiffel Tower was completed. It is however still the tallest stone structure in the world. There is a popular misconception that the laws of building in D.C. specifically states that no building may be taller than the Washington Monument, but in fact the law makes no mention of it. The Monument is shaped like an Egyptian obelisk (tall, narrow, four-sided, tapering monument which ends in a pyramid-like shape at the top), stands 555' 5 1/8" tall, and offers views in excess of thirty miles. The Washington Monument brought enormous crowds even before it officially opened. During the six months that followed its dedication, 10,041 people climbed the 897 steps and 50 landings to the top. After the elevator that had been used to raise building materials was altered so that it could carry passengers, the number of visitors grew rapidly. The original elevator was a steam elevator and took 20 minutes to go to the top. Wine and cheese were served to those riding, but only men were allowed on board since the elevator was considered unsafe. If women and children wanted to get to the top, they had to climb the 897 steps and 50 landings. As early as 1888, an average of 55,000 people per month went to the top, and today the Washington Monument has more than 800,000 visitors each year. The stairs are no longer accessible to the general public due to safety issues and vandalism of the interior commemorative plaques. For ten hours in December 1982, the Washington Monument was "held hostage" by a nuclear arms protester, Norman Mayer, claiming to have explosives in a

van he drove up to the monument's base. Eight tourists trapped in the monument at the time the standoff began were set free, and the incident ended with U.S. Park Police opening fire on Mayer, killing him. The monument was undamaged in the incident, and it was discovered later that Mayer did not have explosives. It was finished on December 6, 1884.

VIETNAM VETERAN MEMORIAL – 1959-1975

The Vietnam Veterans Memorial is a national war memorial in Washington, D.C. It honors members of the U.S. armed forces who fought in the Vietnam War and who died in service or are still unaccounted for.

Its construction and related issues have been the source of controversies, some of which have resulted in additions to the memorial complex. The memorial currently consists of three separate parts: the Three Soldiers statue, the Vietnam Women's Memorial, and the Vietnam Veterans Memorial Wall, which is the best-known part of the memorial.

The memorial was inspired by Jan Scruggs, an infantryman who served in Vietnam with the U.S. Army's 199th Light Infantry Brigade. In March 1979, he saw *The Deer Hunter*, which reminded him "of the people he'd seen suffer and die in Vietnam". That night he decided to build a memorial with the names of everyone killed in the Vietnam War.

The main part of the memorial, which was completed in 1982, is in Constitution Gardens adjacent to the National Mall, just northeast of the Lincoln Memorial. The memorial is maintained by the U.S. National Park Service, and receives around 3 million visitors each year. The Memorial Wall was designed by U.S. landscape architect Maya Lin. There are over 58,000 names on the wall was performed. In 2007, it was ranked tenth on the "List of America's Favorite Architecture" by the American Institute of Architects.

A short distance away from the wall is another Vietnam memorial, a bronze statue named *The Three Soldiers* (sometimes called *The Three Servicemen*). Negative reactions to Lin's design created a controversy; a compromise was reached by commissioning Frederick Hart (who had placed third in the original design competition) to produce a bronze figurative sculpture in the heroic tradition in order to complement the memorial wall. The statue was unveiled in 1984 and depicts three soldiers, purposefully identifiable as White American, African American, and Hispanic American. The statue and the Wall appear to interact with each other, with the soldiers looking on in solemn tribute at the names of their dead comrades. The distance between the two allows them to interact while minimizing the impact of the addition on Lin's design.

Also part of the memorial is the Vietnam Women's memorial. It is located a short distance south of the Wall, north of the Reflecting Pool. It was designed by Glenna Goodacre and dedicated on November 11, 1993, to the women of the United States who served in the

Vietnam War, most of whom were nurses. The woman looking up is named Hope, the woman praying is named Faith, and the woman tending to a wounded soldier is named Charity.

BELLPORT, EAST PATCHOGUE & MEDFORD NAMES ON THE VIETNAM MEMORIAL

There are THREE names on the wall of servicemen from Bellport (RICHARD PATRICK FRASCA, JOSPEH E R NEAL, BRUCE RICHARDSON.) ONE name from East Patchogue (THOMAS ARTHUR PALLADINO.) FOUR names from Medford (JOHN RICHARD CACOPPO, FRANCIS THOMAS CLARKIN, RALPH GRAY, RYUZO SOMMA).

LINCOLN MEMORIAL

“In this temple, as in the hearts of the people for whom he saved the Union, the memory of Abraham Lincoln is enshrined forever.” Beneath these words, the 16th President of the United States—the Great Emancipator and preserver of the nation during the Civil War—sits immortalized in marble. As an enduring symbol of freedom, the Lincoln Memorial attracts anyone who seeks inspiration and hope.

The building is in the form of a Greek Doric temple and contains a large seated sculpture of Abraham Lincoln and inscriptions of two well-known speeches by Lincoln. The memorial has been the site of many famous speeches, including Martin Luther King's "I Have a Dream" speech, delivered on August 28, 1963 during the rally at the end of the March on Washington for Jobs and Freedom. It was ranked seventh on the *List of America's Favorite Architecture* by the American Institute of Architects.

In two flanking spaces, Lincoln's Gettysburg Address is inscribed on the south wall, and on the facing wall Lincoln's second inaugural address. Above the texts are canvas murals by Jules Guerin that depict an angel (representing truth), the freeing of a slave (on the south wall, above the Gettysburg Address) and the unity of the American North and South (above the Second Inaugural Address).

In 1937, the Daughters of the American Revolution refused to allow the African-American contralto Marian Anderson to perform before an integrated audience at the organization's Constitution Hall. At the suggestion of Eleanor Roosevelt, the wife of President Franklin Delano Roosevelt, Harold L. Ickes, the Secretary of the Interior, arranged for a performance on the steps of the Lincoln Memorial on Easter Sunday of that year, to a live audience of 70,000, and a nationwide radio audience.

On August 28, 1963, the memorial grounds were the site of one of the greatest political rallies in history, the March on Washington for Jobs and Freedom, which proved to be a high point of the American Civil Rights Movement. It is estimated that approximately 250,000 people came to the event, where they heard Martin Luther King, Jr., deliver his memorable speech, "I Have a Dream," before the memorial honoring the president who had issued the Emancipation

Proclamation 100 years earlier. The D.C. police also appreciated the location because it was surrounded on three sides by water, so that any incident could be easily contained.^[3] On August 28, 1983, crowds gathered again to mark the 20th Anniversary Mobilization for Jobs, Peace and Freedom, to reflect on progress in gaining civil rights for African Americans and to commit to correcting continuing injustices. The "I Have a Dream" speech is such a part of the Lincoln Memorial story, that the spot on which King stood, on the landing eighteen steps below Lincoln's statue, was engraved in 2003 in recognition of the 40th anniversary of the event.

On May 9, 1970, President Richard Nixon had a middle-of-the-night impromptu, brief meeting with protesters preparing to march against the Vietnam War just days after the Kent State shootings. For President Bush's 2001 inauguration celebration, the Rockettes dance troupe kicked their legs in the air while marching down the monument's steps.

Today, over 3.6 million people visit the memorial annually.

KOREAN WAR MEMORIAL – 1950-1953

"Freedom is not free." Here, one finds the expression of American gratitude to those who restored freedom to South Korea. Nineteen stainless steel sculptures stand silently under the watchful eye of a sea of faces upon a granite wall—reminders of the human cost of defending freedom. These elements all bear witness to the patriotism, devotion to duty, and courage of Korean War veterans.

The Korean War Memorial was dedicated on July 27, 1995, the 42nd anniversary of the armistice that ended the war. The memorial is in the form of a triangle intersecting a circle. Walls: 164 feet long, 8 inches thick; more than 100 tons of highly polished "Academy Black" granite from California: more than 2,500 photographic, archival images representing the land, sea and air troops who supported those who fought in the war are sandblasted onto the wall. Within the walled triangle are 19 stainless steel statues designed by Frank Gaylord, each larger than life-size, between 7 feet 3 inches and 7 feet 6 inches tall; each weighs nearly 1,000 pounds. The figures represent a squad on patrol, drawn from each branch of the armed forces; fourteen of the figures are from the U.S. Army, three are from the Marine Corps, one is a Navy Corpsman, and one is an Air Force Forward Air Observer. They are dressed in full combat gear, dispersed among strips of granite and juniper bushes which represent the rugged terrain of Korea. When reflected on the wall, there appears to be 38 soldiers, representing the 38th parallel (*The 38th parallel north—which cuts the Korean Peninsula roughly in half—was the original boundary between the US-occupied and Soviet-occupied areas of Korea at the end of World War II. Upon the creation of the Democratic People's Republic of Korea (DPRK, informally North Korea) and the Republic of Korea (ROK, informally South Korea) in 1948, it became a de facto international border and one of the most tense fronts in the Cold War.*)

To the north of the statues is a path, forming one side of the triangle. Behind, to the south, is a 164-foot-long black granite wall, created by Louis Nelson, with photographic images sandblasted into it depicting soldiers, equipment and people involved in the war. This forms the second side of the triangle. The third side of the triangle, facing towards the Lincoln Memorial, is open.

To the north of the statues and path is the United Nations Wall, a low wall listing the 22 members of the United Nations that contributed troops or medical support to the Korean War effort.

The circle contains the Pool of Remembrance, a shallow 30-foot-diameter pool lined with black granite and surrounded by a grove of trees with benches. Inscriptions list the numbers killed, wounded, missing in action, and held as prisoners of war, and a nearby plaque is inscribed: "Our nation honors her sons and daughters who answered the call to defend a country they never knew and a people they never met." Additionally, right next to the numbers of American soldiers are those of the United Nations troops in the same categories. In the south side of the memorial, there are three bushes of the Rose of Sharon hibiscus plant, South Korea's national flower.

The Korean War is commonly referred to as "the forgotten war" also known as a police action, not an actual war.

THE WHITE HOUSE

The White House is the official residence of the President of the United States, recognized worldwide as a symbol of the prestige of the presidency. Built between 1792 and 1800, the sprawling 132-room mansion has been used as a home by every President since John Adams. The East Wing of the White House principally serves as offices for the First Lady and her staff. The First Family's quarters, located on the second and third floor of the historic White House, provide them with privacy and comfort away from the public spotlight. The West Wing is home to the President's office and those of his top staff.

White House History

For more than 200 years, the White House has been more than just the home of the Presidents and their families. Throughout the world, it is recognized as the symbol of the President, of the President's administration, and of the United States.

About the Building

For two hundred years, the White House has stood as a symbol of the Presidency, the United States government, and the American people. Its history, and the history of the nation's capital, began when President George Washington signed an Act of Congress in December of 1790 declaring that the federal government would reside in a district "not exceeding ten miles

square...on the river Potomac." President Washington, together with city planner Pierre L'Enfant, chose the site for the new residence, which is now 1600 Pennsylvania Avenue. As preparations began for the new federal city, a competition was held to find a builder of the "President's House." Nine proposals were submitted, and Irish-born architect James Hoban won a gold medal for his practical and handsome design.

Construction began when the first cornerstone was laid in October of 1792. Although President Washington oversaw the construction of the house, he never lived in it. It was not until 1800, when the White House was nearly completed, that its first residents, President John Adams and his wife, Abigail, moved in. Since that time, each President has made his own changes and additions. The White House is, after all, the President's private home. It is also the only private residence of a head of state that is open to the public, free of charge.

The White House has a unique and fascinating history. It survived a fire at the hands of the British in 1814 (during the war of 1812) and another fire in the West Wing in 1929, while Herbert Hoover was President. Throughout much of Harry S. Truman's presidency, the interior of the house, with the exception of the third floor, was completely gutted and renovated while the Trumans lived at Blair House, right across Pennsylvania Avenue. Nonetheless, the exterior stone walls are those first put in place when the White House was constructed two centuries ago.

Presidents can express their individual style in how they decorate some parts of the house and in how they receive the public during their stay. Thomas Jefferson held the first Inaugural open house in 1805. Many of those who attended the swearing-in ceremony at the U.S. Capitol simply followed him home, where he greeted them in the Blue Room. President Jefferson also opened the house for public tours, and it has remained open, except during wartime, ever since. In addition, he welcomed visitors to annual receptions on New Year's Day and on the Fourth of July. In 1829, a horde of 20,000 Inaugural callers forced President Andrew Jackson to flee to the safety of a hotel while, on the lawn, aides filled washtubs with orange juice and whiskey to lure the mob out of the mud-tracked White House.

After Abraham Lincoln's presidency, Inaugural crowds became far too large for the White House to accommodate them comfortably. However, not until Grover Cleveland's first presidency did this unsafe practice change. He held a presidential review of the troops from a flag-draped grandstand built in front of the White House. This procession evolved into the official Inaugural parade we know today. Receptions on New Year's Day and the Fourth of July continued to be held until the early 1930s.

- There are 132 rooms, 35 bathrooms, and 6 levels in the Residence. There are also 412 doors, 147 windows, 28 fireplaces, 8 staircases, and 3 elevators.

- At various times in history, the White House has been known as the "President's Palace," the "President's House," and the "Executive Mansion." President Theodore Roosevelt officially gave the White House its current name in 1901.
- Presidential Firsts while in office... President James Polk (1845-49) was the first President to have his photograph taken... President Theodore Roosevelt (1901-09) was not only the first President to ride in an automobile, but also the first President to travel outside the country when he visited Panama... President Franklin Roosevelt (1933-45) was the first President to ride in an airplane.
- With five full-time chefs, the White House kitchen is able to serve dinner to as many as 140 guests and hors d'oeuvres to more than 1,000.
- The White House requires 570 gallons of paint to cover its outside surface.
- For recreation, the White House has a variety of facilities available to its residents, including a tennis court, jogging track, swimming pool, movie theater, and bowling lane.

WHO IS THE WOMAN THAT LIVES IN A TENT IN FRONT OF THE WHITE HOUSE

Concepcion Picciotto is a woman who has been protesting at the White House since 1981. The rumor is this: When she began her protest in 1981, she had to get a permit from the U.S. Park Service. Typically, permits bear an expiration date, but when her permit was issued, they mistakenly forgot to fill out the expiration date, thus giving her a perpetual permit that doesn't expire until she does. Because of that oversight, she has been occupying that same spot for nearly three decades, protesting against nuclear weapons and for peace in general. If she leaves, she has to get a volunteer to occupy her spot until she returns or the permit becomes void.

MARINES MEMORIAL

The Marine Corps War Memorial stands as a symbol of this grateful Nation's esteem for the honored dead of the U.S. Marine Corps. While the statue depicts one of the most famous incidents of World War II, the memorial is dedicated to all Marines who have given their lives in the defense of the United States since 1775.

The small island of Iwo Jima lies 660 miles south of Tokyo. One of its outstanding geographical features is Mount Suribachi, an extinct volcano that forms the narrow southern tip of the island and rises 550 feet to dominate the area. By February 1945, U.S. troops had recaptured most of the territory taken by the Japanese in 1941 and 1942; still uncaptured was Iwo Jima, which became a primary objective in American plans to bring the Pacific campaign to a successful conclusion.

On the morning of February 19, 1945, the 4th and 5th Marine Divisions invaded Iwo Jima after a somewhat ineffective bombardment lasting 72 hours. The 28th Regiment, 5th Division, was ordered to capture Mount Suribachi. They reached the base of the mountain on the afternoon of February 21, and by nightfall the next day had almost completely surrounded it. On the morning of February 23, Marines of Company E, 2nd Battalion, started the tortuous climb up the rough terrain to the top. At about 10:30 a.m., men all over the island were thrilled by the sight of a small American flag flying from atop Mount Suribachi. That afternoon, when the slopes were clear of enemy resistance, a second, larger flag was raised by five Marines and a Navy hospital corpsman.

News-photographer Joe Rosenthal caught the afternoon flag raising in an inspiring Pulitzer Prize winning photograph. When the picture was later released, sculptor Felix W. de Weldon, then on duty with the U.S. Navy, was so moved by the scene that he constructed a scale model and then a life-size model of it. Gagnon, Hayes, and Bradley, the three survivors of the flag raising (the others having been killed in later phases of the Iwo Jima battle), posed for the sculptor who modeled their faces in clay. All available pictures and physical statistics of the three who had given their lives were collected and then used in the modeling of their faces.

Once the statue was completed in plaster, it was carefully disassembled and trucked to Brooklyn, N.Y., for casting in bronze. The casting process, which required the work of experienced artisans, took nearly 3 years. After the parts had been cast, cleaned, finished, and chased, they were reassembled into approximately a dozen pieces--the largest weighing more than 20 tons--and brought back to Washington, D.C., by a three truck convoy. Here they were bolted and welded together, and the statue was treated with preservatives.

Erection of the memorial, which was designed by Horace W. Peaslee, was begun in September 1954. It was officially dedicated by President Dwight D. Eisenhower on November 10, 1954, the 179th anniversary of the U.S. Marine Corps.

Memorial Statistics

The 32-foot-high figures are shown erecting a 60-foot bronze flagpole from which a cloth flag flies 24 hours a day in accordance with Presidential proclamation of June 12, 1961. They occupy the same positions as in Rosenthal's historic photograph. Hayes is the figure farthest from the flag staff; Sousley to the right front of Hayes; Strank on Sousley's left; Bradley in front of Sousley; Gagnon in front of Strank; and Block closest to the bottom of the flagstaff. The figures, placed on a rock slope, rise about 6 feet from a 10-foot base, making the memorial 78 feet high overall. The M-1 rifle and the carbine carried by two of the figures are 16 and 12 feet long, respectively. The canteen would hold 32 quarts of water.

The base of the memorial is made of rough Swedish granite. Burnished in gold on the granite are the names and dates of every principal Marine Corps engagement since the founding of the Corps, as well as the inscription: "In honor and in memory of the men of the United States

Marine Corps who have given their lives to their country since November 10, 1775." Also inscribed on the base is the tribute of Fleet Adm. Chester W. Nimitz to the fighting men on Iwo Jima: "Uncommon Valor was a Common Virtue."

The entire cost of the statue and developing the memorial site was \$850,000--all donated by U.S. Marines, former Marines, Marine Corps Reservists, friends of the Marine Corps, and members of the Naval Service. No public funds were used for this memorial.

ARLINGTON NATIONAL CEMETERY

TOMB OF THE UNKNOWNNS AT ARLINGTON NATIONAL CEMETERY

The Tomb of the Unknowns at Arlington National Cemetery in Arlington, Va., is also known as the Tomb of the Unknown Soldier, and has never been officially named. The Tomb of the Unknowns stands atop a hill overlooking Washington, D.C. On March 4, 1921, Congress approved the burial of an unidentified American soldier from World War I in the plaza of the new Memorial Amphitheater.

The six wreaths (three carved on both the north and south sides on the Tomb are inverted to represent mourning. The six wreaths represent the six major battle campaigns of World War I:

- Chateau-Terrie;
- Ardennes;
- Oisiu-Eisue;
- Meusse-Argonne;
- Belleauwood; and
- Sommes

The white marble sarcophagus has a flat-faced form and is relieved at the corners and along the sides by neo-classic pilasters, or columns, set into the surface. Sculpted into the east panel which faces Washington, D.C., are three Greek figures representing Peace, Victory, and Valor. Inscribed on the back of the Tomb are the words:

HERE RESTS IN HONORED GLORY AN AMERICAN SOLDIER KNOWN BUT TO GOD

The Tomb sarcophagus was placed above the grave of the Unknown Soldier of World War I. West of the World War I Unknown are the crypts of unknowns from World War II, Korea and Vietnam. Those three graves are marked with white marble slabs flush with the plaza.

The Unknown of World War I

On Memorial Day, 1921, four unknowns were exhumed from four World War I American cemeteries in France. U.S. Army Sgt. Edward F. Younger, who was wounded in combat, highly decorated for valor and received the Distinguished Service Medal in "The Great War, the war

to end all wars," selected the Unknown Soldier of World War I from four identical caskets at the city hall in Chalons-sur-Marne, France, Oct. 24, 1921. Sgt. Younger selected the unknown by placing a spray of white roses on one of the caskets. He chose the third casket from the left. The chosen unknown soldier was transported to the United States aboard the USS Olympia. Those remaining were interred in the Meuse Argonne Cemetery, France.

The Unknown Soldier lay in state in the Capitol Rotunda from his arrival in the United States until Armistice Day, 1921. On Nov. 11, 1921, President Warren G. Harding officiated at the interment ceremonies at the Memorial Amphitheater at Arlington National Cemetery.

The Unknown of World War II and Korea

On Aug. 3, 1956, President Dwight D. Eisenhower signed a bill to select and pay tribute to the unknowns of World War II and Korea. The selection ceremonies and the interment of these unknowns took place in 1958. The World War II Unknown was selected from remains exhumed from cemeteries in Europe, Africa, Hawaii and the Philippines.

Two unknowns from World War II, one from the European Theater and one from the Pacific Theater, were placed in identical caskets and taken aboard the USS Canberra, a guided-missile cruiser resting off the Virginia capes. Navy Hospitalman 1st Class William R. Charette, then the Navy's only active-duty Medal of Honor recipient, selected the Unknown Soldier of World War II. The remaining casket received a solemn burial at sea.

Four unknown Americans who died in the Korean War were disinterred from the National Cemetery of the Pacific in Hawaii. Army Master Sgt. Ned Lyle made the final selection. Both caskets arrived in Washington May 28, 1958, where they lay in the Capitol Rotunda until May 30.

That morning, they were carried on caissons to Arlington National Cemetery. President Eisenhower awarded each the Medal of Honor, and the Unknowns were interred in the plaza beside their of World War I comrade.

The Unknown of Vietnam

The Unknown service member from the Vietnam War was designated by Medal of Honor recipient U.S. Marine Corps Sgt. Maj. Allan Jay Kellogg Jr. during a ceremony at Pearl Harbor, Hawaii, May 17, 1984. The Vietnam Unknown was transported aboard the USS Brewton to Alameda Naval Base, Calif. The remains were sent to Travis Air Force Base, Calif., May 24. The Vietnam Unknown arrived at Andrews Air Force Base, Md., the next day. Many Vietnam veterans and President and Mrs. Ronald Reagan visited the Vietnam Unknown in the U.S. Capitol. An Army caisson carried the Vietnam Unknown from the Capitol to the Memorial

Amphitheater at Arlington National Cemetery on Memorial Day, May 28, 1984. Pres. Reagan presided over the funeral, and presented the Medal of Honor to the Vietnam Unknown.

The president also acted as next of kin by accepting the interment flag at the end of the ceremony. The interment flags of all Unknowns at the Tomb of the Unknowns are on view in the Memorial Display Room. The Memorial Bridge leading from Washington, D.C., to Virginia is lined with a joint-service cordon as the remains of the Vietnam War Unknown are taken by motor escort to Arlington National Cemetery for interment in the Tomb of the Unknowns.

(The remains of the Vietnam Unknown were exhumed May 14, 1998. Based on mitochondrial DNA testing, scientists identified the remains as those of Air Force 1st Lt. Michael Joseph Blassie, who was shot down near An Loc, Vietnam, in 1972. It has been decided that the crypt that contained the remains of the Vietnam Unknown will remain vacant.)

AN ETERNAL FLAME FOR A FALLEN PRESIDENT – Story of the Flame

It was the afternoon of Sunday, November 24, 1963. Colonel Clayton B. Lyle, a 1937 graduate of Texas A&M, was watching television in his living room in Washington, D.C. He had recently returned from an assignment in Europe to find the capital in bedlam. Two days before, President John F. Kennedy had been assassinated in Dallas.

Tired and saddened because of the tragic event that had happened in his native Texas, Lyle was trying to relax when the telephone rang. The caller was Lieutenant General Walter K. Wilson, Jr., chief of U. S. Army Engineers, and Lyle's boss.

"We've got a problem," his commander began. "We have to have an eternal flame to mark the President's grave by eight o'clock tomorrow morning. You've got the job."

The request had come directly from the First Lady. It was long after the funeral, however, before Lyle learned how the idea had originated. The story appeared in *Death of a President*, William Manchester's account of the assassination.

According to Manchester, Mrs. Kennedy, along with the new President and Mrs. Lyndon B. Johnson, had accompanied her husband's body to the Capitol rotunda earlier that morning. It was to lie in state there until the next day when a state funeral was scheduled. Mrs. Kennedy, who was helping plan the service, told Manchester, a family friend, that the idea of an eternal flame "just came into my head."

On an earlier triumphant trip the Kennedys had made to Paris, Mrs. Kennedy had seen such a flame at the memorial to the Unknown Soldier at the Arc de Triompe. Apparently on impulse, she decided she wanted a similar device to remind the world that her husband also had given his life for his country.

To Colonel Lyle, born in Greenville and a 1931 graduate of Denison High School, the assignment was both a high honor and a shock. As an Army Engineer, with 27 years of service in Europe, Guam, and Korea, he had been handed many difficult tasks. He had directed the construction of fixed and floating bridges, concrete and asphalt roads, buildings, utilities, launching complexes, radar stations, and other facilities. Never, however, had he been asked to create a memorial.

"This was the first time we had to do anything like this," he says. "I just thought up the idea and made a few sketches."

There was no time to carefully design and plan such a device. He and his staff had to make do from scratch. Scrounging Washington's electrical shops, they found a "luau lamp" normally used to illuminate garden parties. They tested it by dousing it with water, blasting it with air, and trying everything they could think of to kill the flame. It continued to burn.

Meanwhile, Lyle's crew of officers and men at Fort Belvoir, Virginia, made a base for the lamp by welding metal strips into a support frame. With the lamp and its base a reality, finding fuel posed a problem. It was a Sunday and propane gas suppliers were closed. After dozens of telephone calls, personnel at Fort Myer, Virginia, which adjoins Arlington National Cemetery, finally reached a company that could furnish the propane.

Working around the clock, Fort Myer officers and men laid a one-inch line down the hillside to deliver gas to the burial site. Thirty hours and a sleepless night after General Wilson's call, the project was complete. Now the only concern of Lyle and his crew was whether or not the flame would light when Mrs. Kennedy ignited it at the conclusion of the service.

Colonel Lyle and a fellow officer stood on the hillside above the grave and watched.

"We had tested how long it took the gas to get down the line once it was turned on," he recalls. "At the right moment, we signaled a man at the tank to turn it on. It worked."

As millions watched on television, Mrs. Kennedy took a burning taper from her military escort. When she touched the lamp, the flame leaped up just as Lyle had hoped, and believed, it would.

Colonel Lyle has always regretted that the eternal flame he designed and built was necessarily a makeshift project that would have to be replaced with a permanent device later. His original lasted for more than a year, however, with only one interruption. That happened about a month after the funeral when he got a phone call from General Wilson.

"You didn't test it for one thing—holy water!" his boss told him.

It seems that a Catholic school group came to visit the grave. Instead of sprinkling the consecrated water, they poured it directly on the flame. It went out. Fortunately, one of the guards at the grave was a smoker. He used his cigarette lighter to get it restarted.

The gadget that Colonel Lyle and his crew built no longer provides the flame over John Kennedy's grave. In March, 1965, Kennedy's body was removed and re-interred in a permanent site in Arlington Cemetery. Lyle's lamp was replaced along with the propane canisters. Now the eternal flame is fueled from an underground line of natural gas.

8TH GRADE TRIP WASHINGTON D.C.

MARCH 18 - 20, 2015

STUDENT DROP-OFF
MARCH 18TH
5:30AM

BELLPORT MIDDLE SCHOOL



WHY WASHINGTON, DC?

- 📁 Connects to the 8th grade curriculum
- 📁 Engaging learning opportunity
- 📁 Students gain an appreciation for our nation's heritage
- 📁 Significant 'End of Year' experience

"Tell me & I forget, teach me & I remember, involve me & I learn"

– Benjamin Franklin

WHO CAN GO?

- ✓ The trip is a **PRIVILEGE**, not a **RIGHT**
- ✓ Students must maintain positive behavior standards throughout the school year. Behavior Contract must be signed by student and parent(s)
- ✓ All forms must be handed in with a minimum payment of \$150.00
- ✓ This trip has limited space and spots are filled first come, first served

CODE OF CONDUCT

(SEE BEHAVIOR CONTRACT FOR FULL DETAILS)

- ✓ Hitting or verbally abusing a fellow student is not allowed
- ✓ Bullying of any type, including cyber-bullying will not be tolerated
- ✓ Smoking, drinking alcoholic beverages or being in possession of controlled substances or weapons is not permitted
- ✓ Use of cell phone: students may use their cell phone for taking pictures and for checking in with parents each night. **THEY SHOULD BE OFF WHILE TOURING.**

WHAT TO BRING AND NOT TO BRING; THAT IS THE QUESTION?

- One suitcase (must be dropped off night before) is allowed and one small carry-on bag
- Luggage Drop-Off is Tuesday, March 17th between 4:00pm-7:00pm
- Once luggage is dropped off you will not have access to it until we check in at the hotel. Pack what you need the first day in your carry on bag
- Weather in Washington D.C. that time of year is approximately 58 degrees F
- Wear comfortable shoes – you will be doing a lot of walking
- Casual clothing is acceptable
- Dress to Impress for the DJ Dance Party
- **DO NOT BRING EXPENSIVE JEWELRY or LARGE ELECTRONIC DEVICES.**
- BMS is not responsible for lost items

NO 2 HB

SAFETY POLICIES

- Students will be chaperoned in groups of 10-12.
- Security officers are provided in the hotel and will alert chaperones to any problem(s) at night.
- School Nurse will be on the trip.
- *Students who exhibit inappropriate behavior may be sent home at the parent's expense.*

SIGHTSEEING PROCEDURES

- When a driver, Tour guide or chaperone is speaking, you are to be quiet and attentive. When using the Metro you are to stay with your chaperone.
- Students MUST TOUR each site daily. No students will remain on the buses once we reach our destination.
- Wear Your Bellport Sweatshirt so that you are easily identifiable while touring.
- While on the bus you are to stay in your seat. All garbage is to be placed in trash bags on buses.

WHILE AT RESTAURANTS

- When entering a restaurant we will line up single file unless otherwise instructed
- Refrain from loud talking
- Do not waste food by becoming a food artist (making a mess on purpose)
- Remain seated until the group departs to board the bus

ROOM SELECTION

- Students are roomed 3 - 4 per room (based on number of participants) Please note that each room has two beds
- Every effort is made to room students with at least one friend
- No co-ed rooms and wherever possible no co-ed floors
- Students will choose rooming assignments later in the year
- Chaperones have the right to change room assignments

HOTEL PRO

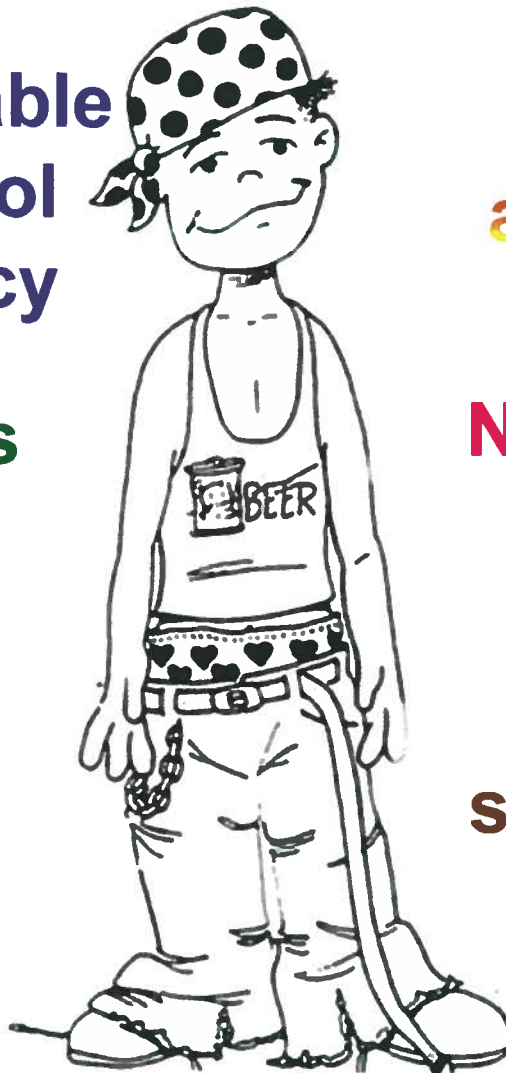
- As we aren't the only hotel guest, loud talking, running, misuse of elevators will not be permitted
- You will not be allowed to leave your assigned room for any reason after the evening curfew (room check)
- Phones in your rooms are not be used. Hotel can track phone use and will most likely be turned off
- NEVER open your hotel door for anyone except your chaperones

Dress Code Policy

Dress is comfortable
and within school
dress code policy

No low cut shirts
or shirts with
Inappropriate
writing

No pants worn
low showing off
your underwear



Shorts must be
appropriate length

No spaghetti straps
or tank tops

Wear walking
shoes or sneakers

Bring raingear

NOTE: IT MAY BE COLD!



MEDICAL INFORMATION

- Once you register your child for the trip you will receive TWO Medical Documents that need to be completed and signed by a physician:
 - 1) Medical Permission form – over the counter & prescription medications
 - 2) Medical Release Card/Emergency Contact Card
- All medication must be brought in by an adult
- All Medication must be in original containers (no pills in plastic bags)
- Important Dates:
 - February 1st, 2014 – ALL MEDICAL FORMS MUST BE RECEIVED
 - March 13, 2014 – Medicine Drop-Off Between 4:00PM – 7:00PM
- Any questions please contact Robin Kinigson, RN at Frank P. Long (631) 730-1736 or email rkinigson@southcountry.org



WHAT THE TRIP INCLUDES

- Transportation by Deluxe Motor Coach Buses
- 3 days itinerary – See Itinerary Packet
- 2 nights hotel stay at the Crowne Plaza, Arlington, VA
- Night security at the hotel
- 3 Breakfasts, 3 Lunches & 2 Dinners
- (except dinner last night - Please make sure your child has money for dinner at rest stop)
- DJ Dance Party
- Ice Cream Sundae Bar
- Bellport Middle School D.C. Sweatshirt
- Commemorative BMS/Hard Rock T-Shirt
- All Gratuities

WHAT IS NOT INCLUDED

- Dinner On Day 3 – Please make sure your child has money for dinner which will be at a rest stop (\$10 to \$15)
- Personal Spending Money – There will be time for souvenir shopping (*suggested amount is \$40 - \$80, depending on your child's spending habits*)

DAY BY DAY HIGHLIGHTS – TENTATIVE AND SUBJECT TO CHANGE

DAY ONE:

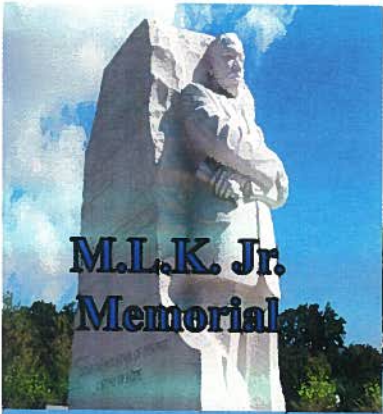
- BALTIMORE INNER HARBOR
- BUBBA GUMP SHRIMP COMPANY (LUNCH)
- FRANKLIN DELANO ROOSEVELT (FDR) MEMORIAL – 32ND PRESIDENT
- MARTIN LUTHER KING, JR. (MLK) MEMORIAL – CIVIL RIGHTS LEADER
- JEFFERSON MEMORIAL – 3RD PRESIDENT
- CARMINE'S (DINNER)
- NIGHT TOUR:
 - WORLD WAR II MEMORIAL, KOREAN WAR MEMORIAL,
- WASHINGTON MONUMENT AND LINCOLN MEMORIAL (16TH PRESIDENT)
- CHECK-IN CROWNE PLAZA HOTEL

DAY TWO:

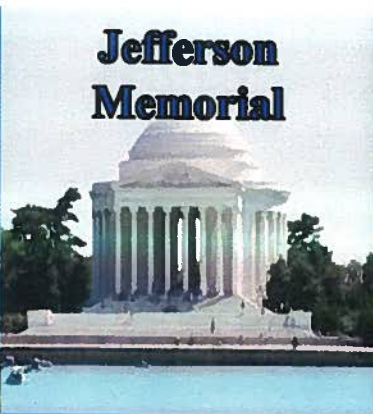
- BREAKFAST AT RONALD REAGAN BUILDING – MEAL VOUCHER
- FULL DAY OF SIGHTSEEING
 - LUNCH VOUCHERS WILL BE PROVIDED
- SMITHSONIAN MUSEUMS: National Air & Space Museum, National Museum of African Art. National Museum of American History, National Museum of Natural History
 - U.S. Capitol & The White House
- U.S HOLOCAUST MEMORIAL MUSEUM – We will be meeting with a Holocaust Survivor
 - HARD ROCK CAFÉ – DINNER & DJ DANCE PARTY

DAY THREE:

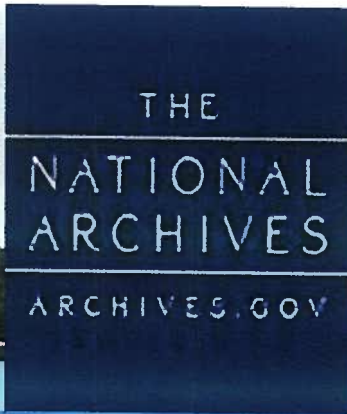
- BREAKFAST BUFFET AT HOTEL
- ARLINGTON NATIONAL CEMETERY – BELLPORT MIDDLE SCHOOL STUDENTS WILL LAY A WREATH AT THE TOMB OF THE UNKNOWN (STUDENTS WILL BE SELECTED BY THE 8TH GRADE SOCIAL STUDIES TEACHERS THROUGH AN ESSAY CONTEST)
- PENTAGON CITY MALL FOR LUNCH – VOUCHERS WILL BE PROVIDED



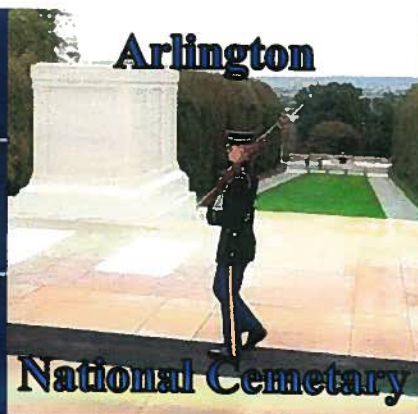
**M.L.K. Jr.
Memorial**



**Jefferson
Memorial**

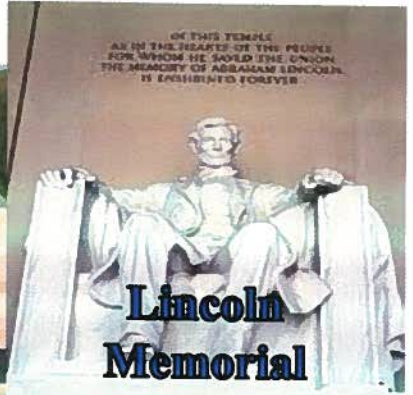


**THE
NATIONAL
ARCHIVES
ARCHIVES.GOV**

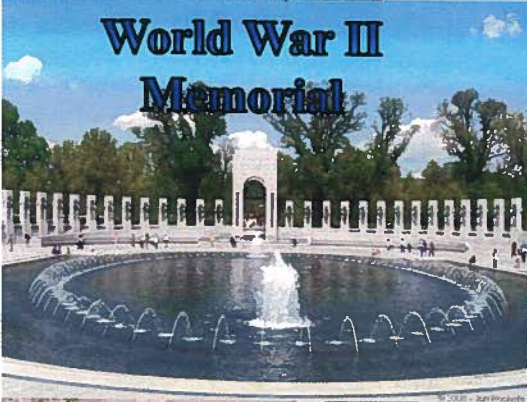


Arlington

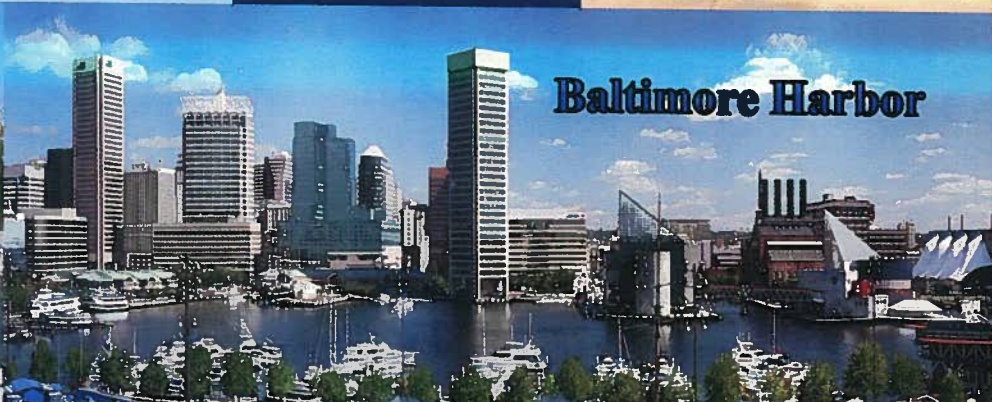
National Cemetery



**Lincoln
Memorial**



**World War II
Memorial**



Baltimore Harbor



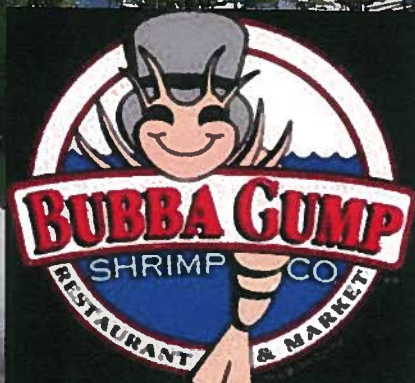
**OFFICIAL
Hard Rock
CAFE
WASHINGTON D.C.**



**CARMINE'S
Family Style
Italian Food**



**Korean War
Memorial**



**BUBBA GUMP
SHRIMP CO.
RESTAURANT & MARKET**



F.D.R. Memorial

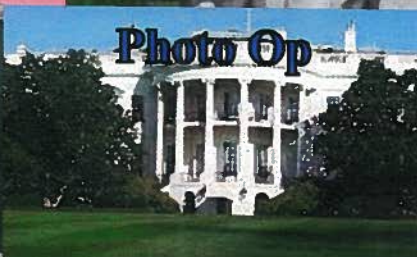
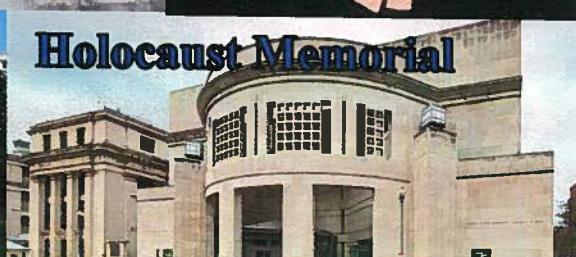


Photo Op



Holocaust Memorial

The Smithsonian

National Museum of:

- African Art
- Air & Space
- American History
- Natural History

**And So
Much More...**

Financial Information

- **The total cost of the trip is \$450.00**
- **All Payments must be made on time – missing payment due dates may lead to your child being removed from the trip and monies already paid forfeited.**

□ **PAYMENT SCHEDULE**

- **(All forms & payments should be brought to Mr. Frankie's office)**
 - **1ST PAYMENT DUE – NO LATER THAN NOVEMBER 14 \$150**
 - **2ND PAYMENT DUE – NO LATER THAN JANUARY 9 \$150**
 - **3RD PAYMENT DUE – NO LATER THAN FEBRUARY 6 \$150**
- **There are NO REFUNDS for this trip regardless of reason. MAKE SURE YOUR CHILD REMAINS ELIGIBLE!**



A nighttime photograph of Washington D.C. featuring the Washington Monument, the U.S. Capitol building, and the Lincoln Memorial, all illuminated. Large, colorful fireworks (red, white, and blue) are exploding in the dark sky above the monuments. The text is overlaid in white, bold, sans-serif font.

**Washington D.C.
March 18-20, 2015**

ALL THAT'S MISSING IS YOU!

TAB #4

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

Memo To: Dr. Joseph Giani, Superintendent of Schools
From: Nelson C. Briggs, Assistant Superintendent for Human Resources
Date: September 24, 2014
Subject: Human Resources Personnel Changes **October 1, 2014**

Administration recommends approval of the following changes in Personnel:

H.1 Approve Retirements/Leave of Absences

Resignations					
No.	Unit	Name	Assignment	Effective Date	Reason
1.1	BTAA		School Monitor/KRM	09/12/14	Accepted another position
1.2	BTAA		School Monitor/BRK	10/01/14	Accepted another position
1.3	BTAA		Teaching Assistant/BMS	09/01/14	Accepted teaching position
1.4	BTAA		Teaching Assistant/BHS	06/27/14	Personal
1.5	BTAA		Teaching Assistant/BHS	09/30/14	Moving out of state

H.2 Approve Recalls

No.	Unit	Name	Assignment	Effective Date	Reason
2.1	BTAA		Teaching Assistant/BHS	10/02/14	Replacing
2.2	BTAA		Teaching Assistant/BMS	10/02/14	Replacing
2.3	BTAA		Teaching Assistant/BMS	10/02/14	Replacing
2.4	BTAA		Teaching Assistant/BMS	10/02/14	Replacing
2.5	BTAA		Teaching Assistant/FPL	10/02/14	New

H.3 Approve New Instructional Appointments

Probationary						
No.	Unit	Name	Assignment	Effective Date	Certification	Salary
3.1	BTA		Teacher-LOTE/BHS (Replacing)	10/06/14 -10/06/17 (Updated from TBD)	LOTE	\$81,470 (M15/10)
3.2	BTA		Teacher-Music/BMS (Increased FTE to 1.0)	09/16/14-09/16/17	MUSIC	\$47,505 (B1 prorated)

H.4 Approve Long-Term Substitutes

Full-Time Substitutes						
No.	Unit	Name	Assignment	Effective Date	Salary	Replacing
4.1	BTA		Teacher- Elementary (Bilingual)/BRK	10/02/14-06/30/15	\$55,343 (M1 prorated w/ benefits)	
4.2	NC		Building Substitute/BRK	10/02/14-06/26/15	\$115/day	New

H.5 Approve Non-Instructional New Appointments

Full-time						
No.	Unit	Name	Assignment	Effective Date	Salary	Replacing
5.1	BTAA		Special Education Aide 1:1/FPL	10/02/14	N/A	N/A
5.2	BTAA		School Monitor/VWC	10/06/14	\$13.22/hr.	
5.3	BTAA		School Monitor/BRK	10/06/14	\$13.22/hr.	
5.4	BTAA		School Monitor/KRM	10/06/14	\$13.22/hr.	
5.5	BTAA		Special Education Aide 1:1/TBD	10/06/14	\$13.22/hr.	New
5.6	BTAA		Special Education Aide 1:1/TBD	10/06/14	\$13.22/hr.	New

H.6 Approve Additional Work

Training for Teaching Assistants and Aides						
<i>Funded by 611 Grant</i>						
No.	Unit	Name	Assignment	Effective Date	Salary	
6.1	BTAA		Not to exceed a total of 15 hours-FPL (Hours increased from 10)	08/7/14-08/12/14	\$21.91/hr.	
6.2	BTAA		Not to exceed a total of 13.50 hours-BMS (Hours increased from 10)	08/7/14-08/12/14	\$16.56/hr.	
Extra Coverage						
No.	Unit	Name	Assignment	Effective Date	Rate of Pay	
6.3	BTA		Teacher-Science-.2 FTE extra coverage (every other day)-BHS	TBD	TBD	
6.4	BTA		Teacher-LOTE-.1 FTE extra coverage (every other day)-BHS	TBD	TBD	
6.5	BTA		Teachers Global Studies-.1 FTE extra coverage (every other day)-BHS	TBD	TBD	
6.6	BTA		Teacher-.1 FTE extra coverage (every other day)-BMS	9/18/2014-6/28/15	TBD	

At Risk Mentors					
Funded through Knapp Swezey Grant					
No.	Unit	Name	Assignment	Effective Date	Salary
6.7	BTA		Mentor for at Risk Students-BHS	10/02/14-6/30/15	\$1,008
6.8	BTA		Mentor for at Risk Students-BHS	10/02/14-6/30/15	\$1,008
6.9	BTA		Mentor for at Risk Students-BHS	10/02/14-6/30/15	\$1,008
6.10	BTA		Mentor for at Risk Students-BHS	10/02/14-6/30/15	\$1,008
6.11	BTA		Mentor for at Risk Students-BHS	10/02/14-6/30/15	\$1,008
6.12	BTA		Mentor for at Risk Students-BMS	10/02/14-6/30/15	\$1,008
6.13	BTA		Mentor for at Risk Students-BMS	10/02/14-6/30/15	\$1,008
Mentoring Coordinator					
No.	Unit	Name	Assignment	Effective Dates	Stipend
6.14	BTA		To oversee the District's mentoring program	10/02/14-6/30/15	\$2,841
Mentor/Mentees					
Title IIA Grant					
No.	Unit	Mentor	Mentee/Assignment	Effective Dates	Stipend
6.15	BTA		/Music-BMS	10/02/14-6/30/15	\$1,705
6.16	BTA		/English-BHS	10/02/14-6/30/15	\$1,705
6.17	BTA		/English-BHS	10/02/14-6/30/15	\$1,705
6.18	BTA		/Family & Consumer Sciences-BHS	10/02/14-6/30/15	\$1,705
6.19	BTA		/LOTE-BHS	10/02/14-6/30/15	\$1,705
6.20	BTA		/Technology-BHS	10/02/14-6/30/15	\$1,705
6.21	BTA		/LOTE-BHS	10/02/14-6/30/15	\$1,705
6.22	BTA		/School Psychologist-BMS	10/02/14-6/30/15	\$1,705
6.23	BTA		/Reading-FPL	10/02/14-6/30/15	\$1,705
6.24	BTA		/Reading-FPL	10/02/14-6/30/15	\$1,705
6.25	BTA		/Social Worker-BRK	10/02/14-6/30/15	\$1,705
Walkthrough Administrator					
STLE GRANT					
No.	Unit	Name	Assignment	Effective Dates	Stipend
6.26	NC		To oversee the implementation of classroom walkthroughs district wide	10/02/14-6/30/15	\$5,000
Walkthrough Facilitators					
STLE GRANT					
No.	Unit	Name	Assignment	Effective Dates	Stipend
6.27	NC		To develop and roll out the classroom walkthrough process	10/02/14-6/30/15	\$3,000
6.28	NC		To develop and roll out the classroom walkthrough process	10/02/14-6/30/15	\$3,000
Study Center					
No.	Unit	Name	Assignment	Effective Dates	Stipend
6.29	BTA		Teacher-High School Study Center. 5 days per week 2:00pm-2:30pm	10/02/14-6/30/15	\$47
6.30	BTA		Teacher-High School Study Center. 5 days per week 2:00pm-2:30pm	10/02/14-6/30/15	\$47
6.31	BTA		Teacher-High School Study Center. 5 days per week 2:00pm-2:30pm	10/02/14-6/30/15	\$47
6.32	BTA		Teacher-High School Study Center. 5 days per week 2:00pm-2:30pm	10/02/14-6/30/15	\$47
6.33	BTA		Teacher-High School Study Center. 5 days per week 2:00pm-2:30pm	10/02/14-6/30/15	\$47
6.34	BTA		Teacher-Middle School Study Center. 5 days per week 2:40pm-3:10pm	10/02/14-6/30/15	\$47
6.35	BTA		Teacher-Middle School Study Center. 5 days per week 2:40pm-3:10pm	10/02/14-6/30/15	\$47
6.36	BTA		Teacher-Middle School Study Center. 5 days per week 2:40pm-3:10pm	10/02/14-6/30/15	\$47
6.37	BTA		Teacher-Middle School Study Center. 5 days per week 2:40pm-3:10pm	10/02/14-6/30/15	\$47
6.38	BTA		Teacher-Middle School Study Center. 5 days per week 2:40pm-3:10pm	10/02/14-6/30/15	\$47

H.7 Approve Extra Duty Assignments

Clubs					
No.	Unit	Name	Assignment	Stipend	
7.1	BTA		Fathom Literacy (Club)	N/A	
7.2	BTA		Fathom Literacy (Club)	\$3,600	
7.3	BTA		Math Club	\$1,714	
7.4	BTA		Musical - Costumes	\$2,150	
7.5	BTA		Musical - Sound	\$1,085	
Interscholastic					
No.	Unit	Name	Assignment	Stipend	
7.6	BTA		Girls Lacrosse Varsity Head (Spring)	\$6,533	
7.7	BTA		Girls Lacrosse Varsity Assistant (Spring)	\$5,031	
7.8	BTA		Boys Lacrosse Varsity (Spring)	\$6,533	
Intramurals					
No.	Unit	Name	Assignment	Stipend	
7.9	BTA		Football (Fall) - Not to exceed 10 Sessions-FPL	\$57/session	
7.10	BTA		Football (Fall) - Not to exceed 10 Sessions-FPL	\$57/session	
7.11	BTA		Soccer (Fall) - Not to exceed 10 Sessions-FPL	\$57/session	
7.12	BTA		Soccer (Fall) - Not to exceed 10 Sessions-FPL	\$57/session	
7.13	BTA		Soccer (Fall) - Not to exceed 10 Sessions-FPL	\$57/session	
7.14	BTA		Soccer (Fall) - Not to exceed 10 Sessions-FPL	\$57/session	
7.15	BTA		Basketball (Early Winter) - Not to exceed 10 Sessions-FPL	\$57/session	
7.16	BTA		Basketball (Early Winter) - Not to exceed 10 Sessions-FPL	\$57/session	

Intramurals Cont'd				
No.	Unit	Name	Assignment	Stipend
7.17	BTA		Basketball (Early Winter) - Not to exceed 18 Sessions-FPL	\$57/session
7.18	BTA		Badminton (Late Winter) - Not to exceed 5 Sessions-FPL	\$57/session
7.19	BTA		Badminton (Late Winter) - Not to exceed 10 Sessions-FPL	\$57/session
7.20	BTA		Badminton (Late Winter) - Not to exceed 5 Sessions-FPL	\$57/session
7.21	BTA		Floor Hockey (Late Winter) - Not to exceed 10 Sessions-FPL	\$57/session
7.22	BTA		Floor Hockey (Late Winter) - Not to exceed 5 Sessions-FPL	\$57/session
7.23	BTA		Floor Hockey (Late Winter) - Not to exceed 5 Sessions-FPL	\$57/session
7.24	BTA		Floor Hockey (Late Winter) - Not to exceed 5 Sessions-FPL	\$57/session
7.25	BTA		Volleyball (Winter) - Not to exceed 10 Sessions-FPL	\$57/session
7.26	BTA		Volleyball (Winter) - Not to exceed 10 Sessions-FPL	\$57/session
7.27	BTA		Volleyball (Winter) - Not to exceed 18 Sessions-FPL	\$57/session
7.28	BTA		Baseball/Softball (Spring) - Not to exceed 10 Sessions-FPL	\$57/session
7.29	BTA		Baseball/Softball (Spring) - Not to exceed 10 Sessions-FPL	\$57/session
7.30	BTA		Kickball (Spring) - Not to exceed 10 Sessions-FPL	\$57/session
7.31	BTA		Kickball (Spring) - Not to exceed 5 Sessions-FPL	\$57/session
7.32	BTA		Kickball (Spring) - Not to exceed 5 Sessions-FPL	\$57/session
7.33	BTA		Lacrosse (Spring) - Not to exceed 10 Sessions-FPL	\$57/session
7.34	BTA		Lacrosse (Spring) - Not to exceed 5 Sessions-FPL	\$57/session
7.35	BTA		Lacrosse (Spring) - Not to exceed 5 Sessions-FPL	\$57/session
7.36	BTA		Track & Field (Spring) - Not to exceed 10 Sessions-FPL	\$57/session
7.37	BTA		Track & Field (Spring) - Not to exceed 10 Sessions-FPL	\$57/session
7.38	BTA		Intramural Substitute - as needed	\$57/session
7.39	BTA		Intramural Substitute - as needed	\$57/session
7.40	BTA		Intramural Substitute - as needed	\$57/session
7.41	BTA		Intramural Substitute - as needed	\$57/session
7.42	BTA		Intramural Substitute - as needed	\$57/session
7.43	BTA		Intramural Substitute - as needed	\$57/session
7.44	BTA		Intramural Substitute - as needed	\$57/session
7.45	BTA		Intramural Substitute - as needed	\$57/session
7.46	BTA		Intramural Substitute - as needed	\$57/session
7.47	BTA		Intramural Substitute - as needed	\$57/session
7.48	BTA		Intramural Substitute - as needed	\$57/session
7.49	BTA		Volleyball, Basketball, Badminton & Yoga-Not to exceed 10 sessions-BMS	\$57/session
7.50	BTA		Badminton, Basketball, Volleyball & Yoga-Not to exceed 10 sessions-BMS	\$57/session
7.51	BTA		Basketball, Badminton, European Handball & Volleyball-Not to exceed 10 sessions-BMS	\$57/session
7.52	BTA		Basketball, Badminton, European Handball & Volleyball-Not to exceed 10 sessions-BMS	\$57/session
7.53	BTA		Archery & Golf-Not to exceed 10 sessions-BHS	\$57/session
7.54	BTA		Badminton-Not to exceed 10 sessions-BHS	\$57/session
7.55	BTA		Cross Fit & Wrestling -Not to exceed 10 sessions-BHS	\$57/session
7.56	BTA		Basketball-Not to exceed 10 sessions-BHS	\$57/session
7.57	BTA		Volleyball-Not to exceed 10 sessions-BHS	\$57/session

H.8 Approve Salary Schedule Changes/Adjustments

No.	Unit	Name	Position/Building	Effective Date	From	To
8.1	BTA		Teacher/BRK	09/01/14	\$76,245 (M15/8)	\$78,857 (M30/8)
8.2	BTA		Teacher/FPL	09/01/14	\$60,568 (M/3)	\$63,180 (M15/3)
8.3	BTA		Teacher/BMS	09/01/14	\$73,632 (M30/6)	\$76,245 (M45/6)
8.4	BTA		Teacher/BMS	09/01/14	\$65,795 (M30/3)	\$68,407 (M45/3)
8.5	BTA		Teacher/BMS	09/01/14	\$73,632 (M30/6)	\$76,245 (M45/6)
8.6	BTA		Teacher/BHS	09/01/14	\$65,795 (M15/4)	\$68,407 (M30/4)

H.9 Approve Substitutes

No.	Unit	Name	Assignment	Effective Date	Rate of Pay
9.1	NC		Substitute Teacher (Certified)-DSW	10/02/14-06/26/15	\$95.00/day
9.2	NC		Substitute Teacher (Certified)-DSW	10/02/14-06/26/15	\$95.00/day
9.3	NC		Substitute Teacher (Certified)-DSW	10/02/14-06/26/15	\$95.00/day
9.4	NC		Substitute Teacher (Certified)-DSW	10/02/14-06/26/15	\$95.00/day
9.5	NC		Substitute Teacher (Certified)-DSW	10/02/14-06/26/15	\$95.00/day
9.6	NC		Substitute Teacher (Certified)-DSW	10/02/14-06/26/15	\$95.00/day
9.7	NC		Substitute Teacher (Certified)-DSW	10/02/14-06/26/15	\$95.00/day
9.8	NC		Substitute Teacher (Certified)-DSW	10/02/14-06/26/15	\$95.00/day
9.9	NC		Substitute Aide-DSW	10/02/14-06/26/15	\$9.00/hr.
9.10	NC		Substitute Aide-DSW	10/02/14-06/26/15	\$9.00/hr.
9.11	NC		Substitute Aide-DSW	10/02/14-06/26/15	\$9.00/hr.
9.12	NC		Substitute Aide-DSW	09/12/14-06/26/15	\$9.00/hr.
9.13	NC		Substitute Aide-DSW	10/02/14-06/26/15	\$9.00/hr.
9.14	NC		Substitute Aide-DSW	10/02/14-06/26/15	\$9.00/hr.
9.15	NC		Substitute Aide-DSW	10/02/14-06/26/15	\$9.00/hr.
9.16	NC		Substitute Teaching Assistant-DSW	10/02/14-06/26/15	\$9.75/hr.

H.9 Approve Substitutes Cont'd

<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Rate of Pay</i>
9.17	NC		Substitute Teaching Assistant-DSW	10/02/14-06/26/15	\$9.75/hr.
9.18	NC		Substitute Teaching Assistant-DSW	09/12/14-06/26/15	\$9.75/hr.
9.19	NC		Guard Substitute-DSW	10/02/14-06/30/15	\$19.00/hr.
9.20	NC		Guard Substitute-DSW	10/02/14-06/30/15	\$19.00/hr.
9.21	NC		Guard Substitute-DSW	10/02/14-06/30/15	\$19.00/hr.
9.22	NC		Guard Substitute-DSW	10/02/14-06/30/15	\$19.00/hr.
9.23	NC		Guard Substitute-DSW	10/02/14-06/30/15	\$19.00/hr.
9.24	NC		Guard Substitute-DSW	10/02/14-06/30/15	\$19.00/hr.
9.25	NC		Guard Substitute-DSW	10/02/14-06/30/15	\$19.00/hr.
9.26	NC		Guard Substitute-DSW	10/02/14-06/30/15	\$19.00/hr.
9.27	NC		Substitute Custodial Worker-DSW	10/02/14-06/30/15	\$11.00/hr.
9.28	NC		Substitute Clerical-DSW	10/02/14-06/30/15	\$13.00/hr.
9.29	NC		Substitute Clerical-DSW	10/02/14-06/30/15	\$13.00/hr.
9.30	NC		Substitute Clerical-FPL	10/02/14-TBD	\$13.00/hr.
9.31	NC		Substitute School Nurse-DSW	10/02/14-06/30/15	\$175.00/day

LEGEND

<u>Schools/Buildings</u>		<u>Unit/Group</u>	
BHS = Bellport High School	VWC = Verne W. Critz Elementary	BTA = Teachers	CSEA = Clerical/B&G/Nurses
BMS = Bellport Middle School	SHS = South Haven School	BTAA = TA/Aides/Monitors	STU = Student Worker
FPL = Frank P. Long Intermediate	SSS = Student Support Services	SCAA = Directors/Principals/AP	VOL = Volunteer
BRK = Brookhaven Elementary	DSW = District Wide	SEC = Security	NC = Non Contractual

TAB #5

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: October 1, 2014

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: September 22, 2014

CATEGORY OF ITEM: Action

1. Discards from Bellport Middle School
2. Disposal of Refrigerator from High School
3. Education Services Agreement with Our Lady of Peace Academy
4. Consulting Agreement with Crystal Investigations, Inc.
5. Affordable Care Act Resolution
6. The Board accepts the donation of 4 boxes of school supplies from United Way of Long Island, to be dispersed in the best interest of our students.
7. SCAA MOA

Schedule A

<u>Asset Number</u>	<u>Qty</u>	<u>Asset Description</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Serial Number</u>	<u>Acquisition Date</u> (if known)	<u>Original Cost</u> (if known)	<u>Room #</u>	<u>Building</u>
N/A	1	Overhead Projector	Eiki	3860 A	1234100	N/A	N/A	AV Closet	BMS
N/A	1	Overhead Projector	3M	1700	70044274	N/A	N/A	AV Closet	BMS
N/A	1	Overhead Projector	Bell & Howe	3860	4038055	N/A	N/A	AV Closet	BMS
N/A	1	VCR	Sharp	VC-A410U	101881223	N/A	N/A	AV Closet	BMS
N/A	1	VCR	RCA	VR327A	548490114	N/A	N/A	AV Closet	BMS
N/A	1	VCR	3M	1700CJ1	70044230	N/A	N/A	AV Closet	BMS
N/A	1	VCR	3M	1700CJ1	70152508	N/A	N/A	AV Closet	BMS
N/A	1	View Screen	Texas Instruments	I-0102D	1730006146	N/A	N/A	AV Closet	BMS
N/A	1	Overhead Projector	Bell & Howe	3860 A	254078	N/A	N/A	AV Closet	BMS
N/A	1	Overhead Projector	3M	1700 AJP	170156088	N/A	N/A	AV Closet	BMS
N/A	1	Overhead Projector	Buhl	9014EDC	507052E091110472	N/A	N/A	AV Closet	BMS
N/A	1	Overhead Projector	Kalart Victory	3651	N/A	N/A	N/A	AV Closet	BMS
N/A	1	Overhead Projector	Bell & Howe	3860	6211002	N/A	N/A	AV Closet	BMS
N/A	1	Recorder	Bell & Howe	3179A	N/A	N/A	N/A	AV Closet	BMS
N/A	1	Overhead Projector	Buhl	9014EDC	507052E091110489	N/A	N/A	AV Closet	BMS
N/A	1	Overhead Projector	Eiki	3875SWB	8327019	N/A	N/A	AV Closet	BMS
N/A	1	VCR	Panasonic	PV-V45245	I4ID27922	N/A	N/A	AV Closet	BMS
N/A	1	VCR	GE	V64020	336451564	N/A	N/A	AV Closet	BMS

Schedule A

<u>Asset Number</u>	<u>Qty</u>	<u>Asset Description</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Serial Number</u>	<u>Acquisition Date</u> (if known)	<u>Original Cost</u> (if known)	<u>Room #</u>	<u>Building</u>
N/A	1	VCR	Panasonic	PV-7200	G7SA55077	N/A	N/A	AV Closet	BMS
N/A	1	Overhead Projector	3M	1700AJE	1046351	N/A	N/A	AV Closet	BMS
N/A	1	Overhead Projector	3M	1700AJP	170156087	N/A	N/A	AV Closet	BMS
N/A	1	Overhead Projector	Bell & Howe	3860	4038058	N/A	N/A	AV Closet	BMS
N/A	1	Overhead Projector	3M	1700CJ1	70120604	N/A	N/A	AV Closet	BMS
N/A	1	Overhead Projector	Eiki	3850A	17082	N/A	N/A	AV Closet	BMS
N/A	1	Overhead Projector	3M	1700AJP	1146498	N/A	N/A	AV Closet	BMS
N/A	1	Overhead Projector	3M	1700CJ1	70157065	N/A	N/A	AV Closet	BMS
N/A	1	Overhead Projector	3M	1700AJP	1146526	N/A	N/A	AV Closet	BMS
N/A	1	Overhead Projector	Bell & Howe	3860A	17048	N/A	N/A	AV Closet	BMS
N/A	1	Overhead Projector	Eiki	3850A	7268111	N/A	N/A	AV Closet	BMS
N/A	1	Overhead Projector	Bell & Howe	301G	6282183	N/A	N/A	AV Closet	BMS
N/A	1	VCR	Panasonic	PV-9400	H9IA99740	N/A	N/A	AV Closet	BMS
N/A	1	Overhead Projector	VU-Lyte	12400	217506	N/A	N/A	AV Closet	BMS
N/A	1	Recorder	Audiotronics	800B	811679	N/A	N/A	AV Closet	BMS
N/A	1	Overhead Projector	3M	1700CJ1	70090444	N/A	N/A	AV Closet	BMS
N/A	1	Overhead Projector	3M	1700CJ1	70153333	N/A	N/A	AV Closet	BMS
N/A	1	Overhead Projector	Eiki	3875SWB	7280062	N/A	N/A	AV Closet	BMS

Schedule A

<u>Asset Number</u>	<u>Qty</u>	<u>Asset Description</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Serial Number</u>	<u>Acquisition Date</u> (if known)	<u>Original Cost</u> (if known)	<u>Room #</u>	<u>Building</u>
N/A	1	Overhead Projector	Eiki	3855BS	5331029	N/A	N/A	AV Closet	BMS
N/A	1	Overhead Projector	Buhl	9014EDC	507052E091110474	N/A	N/A	AV Closet	BMS
N/A	1	Video Camera	Samsung	SCL906	V3836VJX923212L	N/A	N/A	AV Closet	BMS
N/A	1	Photo Camera	Sony	MVC-FJ73	99969	N/A	N/A	AV Closet	BMS
N/A	15	Carousel Slide Tray	Kodak	N/A	N/A	N/A	N/A	AV Closet	BMS
N/A	1	VCR	RCA	VR300	108320599	N/A	N/A	AV Closet	BMS
N/A	1	VCR	RCA	VR352	852510347	N/A	N/A	AV Closet	BMS
N/A	1	VCR	Mitsubishi	HS-128OU	035650M	N/A	N/A	AV Closet	BMS
N/A	1	VCR	RCA	VG4056	133360201	N/A	N/A	AV Closet	BMS
N/A	1	VCR	RCA	VR301	41450187	N/A	N/A	AV Closet	BMS
N/A	1	VCR	RCA	VR354	27020733	N/A	N/A	AV Closet	BMS
N/A	1	VCR	Zenith	VR2420HF	27020733	N/A	N/A	AV Closet	BMS
N/A	1	VCR	Zenith	VRM2120	46041100	N/A	N/A	AV Closet	BMS
N/A	1	VCR	Panasonic	PV-9400	H9IC94009	N/A	N/A	AV Closet	BMS
N/A	1	VCR	Magnavox	VRA431AT24	25556392	N/A	N/A	AV Closet	BMS
N/A	1	VCR	RCA	VR337	GG37790931	N/A	N/A	AV Closet	BMS
N/A	1	DVD Player	Philips	DVP3040	NW2C0703226420	N/A	N/A	AV Closet	BMS
N/A	1	DVD Player	Pioneer	LD-V2200	3926634	N/A	N/A	AV Closet	BMS

Schedule A

<u>Asset Number</u>	<u>Qty</u>	<u>Asset Description</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Serial Number</u>	<u>Acquisition Date</u> (if known)	<u>Original Cost</u> (if known)	<u>Room #</u>	<u>Building</u>
N/A	1	VCR	Zenith	ZDX-313	591-54411867	N/A	N/A	AV Closet	BMS
N/A	1	Cassette Recorder	York	k-58	N/A	N/A	N/A	AV Closet	BMS
N/A	1	Cassette Recorder	Bell & Howe	3179A	N/A	N/A	N/A	AV Closet	BMS
N/A	1	Cassette Recorder	Eiki	7070A	N/A	N/A	N/A	AV Closet	BMS
N/A	1	Cassette Recorder	Eiki	7070A	N/A	N/A	N/A	AV Closet	BMS
N/A	1	Slide Viewer	Vernon	N/A	N/A	N/A	N/A	AV Closet	BMS
N/A	1	Slide Viewer	VU-Lyte	12300	D102363	N/A	N/A	AV Closet	BMS
N/A	1	VCR	Symphonic	SL2960	UO8978475	N/A	N/A	AV Closet	BMS
N/A	1	VCR	Quasar	VHQ-400	FOIA84938	N/A	N/A	AV Closet	BMS
N/A	1	Video Adaptor	Panasonic	PV-A22MC	J8WA17255	N/A	N/A	AV Closet	BMS
N/A	1	Humidity Sensor	GE	DH25D	JR	N/A	N/A	AV Closet	BMS
N/A	1	Overhead Projector	3M	1700CJ1	70157326	N/A	N/A	AV Closet	BMS
N/A	1	Overhead Projector	3M	1700AJP	1046339	N/A	N/A	AV Closet	BMS
N/A	1	Overhead Projector	3M	1700AJE	1146496	N/A	N/A	AV Closet	BMS
N/A	1	Overhead Projector	3M	1700CJ1	70120633	N/A	N/A	AV Closet	BMS
N/A	1	Overhead Projector	Bell & Howe	3860A	8312073	N/A	N/A	AV Closet	BMS
N/A	1	Overhead Projector	Bell & Howe	3860A	8109155	N/A	N/A	AV Closet	BMS
N/A	1	Overhead Projector	Eiki	3855BT	4034076	N/A	N/A	AV Closet	BMS

**OUR LADY OF PEACE ACADEMY at
MONTFORT THERAPEUTIC RESIDENCE
MINISTRY FOR HOPE, INC.**

**P.O. Box 358
Port Jefferson, New York
Montfort100@optonline.net**

**Fr. Francis Pizzarelli, SMM, LCSW-R, ACSW, DCSW
Executive Director**

**Telephone: 631-331-9458
Fax: 631-473-5210**

September 9, 2014

[REDACTED] *Dr. Joseph Giani*
Superintendent of Schools
South Country Central School District
189 Dunton Avenue
East Patchogue, NY 11772

DOB: [REDACTED]

Dear [REDACTED] *Dr. Giani*:

This is to inform you that as of July 2014, Ines Guevara Reyes, a resident of your district, is being educated by Our Lady of Peace Academy at Montfort Therapeutic Residence.

Montfort Therapeutic Residence (MTR) is a voluntary agency under the auspices of the Office of Child and Family Services (OCFS); and Our Lady of Peace Academy is the school approved to provide the educational program for its residents. This student is under the age of twenty-one and does not have a high school diploma. Our records indicate that this student attended your school prior to placement with MTR. Therefore, if this student has been listed as truant or has been discharged from your rolls, please reinstate him as a student from your school system. We will be requesting educational records from the student's guidance counselor.

As per Suffolk County Family Court Order, Docket # D-4993-14 the parent(s) has voluntarily placed the student at MTR for approximately a seven month period. As such, I am requesting that you formally authorize Our Lady of Peace Academy to provide educational services to our mutual student. He will be provided with an education essentially equivalent to that which he would receive in his home district, five days a week, six and one-half hours per day, with instruction in all of the core disciplines, as well as electives, according to New York State Learning Standards. The length of stay for this student is expected to be no more than seven months, though the residential time period may be extended by recommendation of the Treatment Team.

I have enclosed a contract which should be signed and returned to me as soon as possible. In addition, please be advised that OLPA at MTR also operates a full summer school program for those students who require additional remediation.

This letter is also being sent to the Director of Pupil Personnel Services (or the equivalent office) and to the Administrator for Business Services. If there is anyone else who requires this letter, please distribute it to them.

Sincerely,



Fr. Francis Pizzarelli, SMM, LCSW-R, ACSW, DCSW
Executive Director

CC: ^{M. Evers} [redacted], Assist. Supt. for Ed. Services
[redacted], Assist. Supt. for Business
^{C. Delargy}

**OUR LADY OF PEACE ACADEMY at
MONTFORT THERAPEUTIC RESIDENCE
MINISTRY FOR HOPE, INC.
P.O. Box 358
Port Jefferson, New York
Montfort100@optonline.net**

**Fr. Francis Pizzarelli, SMM, LCSW-R, ACSW, DCSW
Executive Director**

**Telephone: 631-828-1489
Fax: 631-928-4466**

RE: 

THIS AGREEMENT made on September 3, 2014 between Our Lady of Peace Academy at Montfort Therapeutic Residence (hereinafter called "OLPA") and the South Country Central School District (hereinafter called "Referring School District").

WITNESSETH:

WHEREAS, MTR is a licensed agency under the auspices of OCFS, and **OLPA** is the nonpublic school authorized to establish, conduct, operate, and maintain the educational program, grades seven through twelve, for children of school age who are residents of the Montfort Therapeutic Residential program; and

WHEREAS, the Board of Education of the Referring School District has determined that **OLPA** will provide instruction to the afore-mentioned Pupil;

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties hereto do agree as follows:

1. **OLPA** shall provide a program of educational instruction to students pursuant to the laws of the State of New York and the Regulations of the Commissioner of Education, for this Pupil whose name appears on Addendum "A" annexed hereto and made part hereof.
2. **OLPA** shall report to the Referring School District concerning each student's educational program and progress upon termination of this Agreement, or upon request by the Referring School District.
3. **OLPA** shall make its personnel available to personnel designated by the Referring School District for purposes of educational reviews and program visitations by prior arrangement between the personnel involved.
4. The term of this agreement shall be the period within which said pupil is participating in the program at Montfort Therapeutic Residence.
5. The Referring School District shall pay tuition to **OLPA** at the rate of \$140.00 per pupil per day of attendance upon presentation of an invoice to it by **MTR**.
6. The Referring School District shall be responsible for payment for each day of service in which educational instruction is rendered to each child whose name is listed on Addendum "A" prior to termination of this Agreement. For billing purposes, days of service shall conform to the **OLPA** school calendar, which includes a full summer program.

7. Payment by the Referring School District shall be due within thirty (30) days of receipt of the invoice.

8. For student information, the parties acknowledge that the agreements, authorizations, and consents permitted herein are in full satisfaction of, and in compliance with, the provisions of all Local, State, and Federal laws relating to the undersigned's rights to confidentiality as set forth in 42 U.S.C. 290dd, 42 CFR Part 2, and the Health Insurance Portability & Accountability Act (HIPAA), of 1996 42 U.S.C. 132d et seq., 45 CFR Parts 160 and 164, and The Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. 1232g; 34 CFR Part 99, 34 CFR 99.31, or otherwise.

9. This Agreement shall terminate immediately upon any of the following occurrences:
a. Discharge of the Pupil from the Montfort Therapeutic Residence program.
b. Determination by OLPA that it cannot provide an appropriate educational placement for the student pursuant to the Education Law of the State of New York and the Regulations of the Commissioner of Education.
c. Failure by the Referring School District to abide by all of the terms and conditions of this Agreement.

10. This Agreement between OLPA and the Referring School District may not be altered, varied, or contradicted except by a similar writing executed by both parties hereto.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement the day and year first written.

Our Lady of Peace Academy at
Montfort Therapeutic Residence

Date: 9-9-14

By: Fr. Francis Pizzarelli
Fr. Francis Pizzarelli, Executive Director

South Country Central School District

Date: _____

By: _____

Signature

Title

Telephone & Fax
(516) 662-5376 & (631) 828-8577

CRYSTAL INVESTIGATIONS, INC.

P.O. Box 703
Moriches, New York, 11955-0703

James Garcia
Sr. Investigator
NYS Licensed & Bonded

August 27, 2014

South Country Central School District
Board Of Education
189 North Dunton Avenue
East Patchogue, New York, 11772-5598

REF: Consulting Agreement

Dr. Joseph Giani (Superintendent):

Enclosed please find one fully written contract between the South Country Central School District and Crystal Investigations, Inc.

If you have any questions or concerns, please do not hesitate to contact me. I may be reached at (516) 662-5376.

Respectfully Submitted,


James Garcia

cc: Nelson Briggs (Safety Officer)

CONSULTING AGREEMENT

This agreement is made on _____ Day of _____, 2014, between South Country Central School district (hereinafter referred to as the "SCHOOL DISTRICT") as the party of the first part, having its principal place of business located at 189 North Dunton Avenue, East Patchogue, New York, 11772-5598, and Crystal Investigations, Inc. (hereinafter referred to as the ("CONSULTANT"), as the party of the second part, having its principal place of business for purpose of this Agreement at P.O. Box 703, Moriches, New York, 11955-0703.

WHEREAS, the SCHOOL DISTRICT is authorized by law to contract for consultant Services; and

NOW, IN CONSIDERATION of the mutual promises of the parties hereto and for other good and valuable consideration, the parties agree as follows:

1. **TERM OF AGREEMENT:** This Agreement shall be in effect for the School Calendar Year 2014 - 2015, unless terminated earlier, as set forth herein.
2. **SCOPE OF SERVICE:** CONSULTANT shall provide the SCHOOL DISTRICT with the following services:
 - a) **CONSULTANT:** To assist the School District in making decisions in the area of Security Issues.
 - b) **LECTURES** not limited but to include **EMERGENCY SITUATIONS** (Fire/Bomb Threats/Hazard Material/ Natural Disasters/Crimes in Progress/ Gangs/Gun Incidents/Lock Down Procedures), and **ETHICS AND CONDUCT** (Situations involving Ethics/ Conduct).

3. **PAYMENT SCHEDULE:** In full consideration for the services to be rendered by CONSULTANT to SCHOOL DISTRICT for the term of this Agreement, SCHOOL DISTRICT agrees to pay CONSULTANT at the following rates: \$50.00 per hour.
4. **INVOICE DUE ON MONTHLY BASIS:** CONSULTANT will submit an invoice for services rendered on a monthly basis, and payment to CONSULTANT shall be made within thirty (30) days from receipt of invoice from CONSULTANT. SCHOOL DISTRICT shall give CONSULTANT notice of any invoice dispute within twenty (20) days of its receipt and reserves the right to withhold payment pending the resolution of this dispute.
5. **INDEPENDENT CONTRACTOR:** CONSULTANT 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 program.
6. **EXPENSES OF CONSULTANT:** CONSULTANT shall be responsible for all costs and expenses incurred by CONSULTANT 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 CONSULTANT, all fees, fines licenses, bonds or taxes required of or imposed against CONSULTANT and all other of CONSULTANT's costs of doing business. SCHOOL DISTRICT shall not be responsible for any expenses incurred by CONSULTANT in performing services for SCHOOL DISTRICT, except those set forth in paragraph 3 of this Agreement.
7. **INCOME TAX DESIGNATION AND INDEMNIFICATION:** SCHOOL DISTRICT shall not withhold from sums payable to CONSULTANT 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. CONSULTANT agrees that any tax obligation of CONSULTANT arising from the payment made under this Agreement will be CONSULTANT's sole responsibility.

CONSULTANT will indemnify SCHOOL DISTRICT for any tax liability, interest, and/or penalties imposed upon SCHOOL DISTRICT for any taxing authority based upon SCHOOL DISTRICT's failure to withhold any amount from the payments for tax purposes.

8. **COMPLIANCE WITH LAW:** CONSULTANT 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.
9. **SCHOOL GROUNDS & RULES:** It is understood and agreed that while on school grounds, CONSULTANT, shall obey all SCHOOL DISTRICT rules and regulations and must follow all reasonable directives of SCHOOL DISTRICT's administrators and employees.
10. **TERMINATION NOTICE:** This Agreement may be terminated by SCHOOL DISTRICT upon seven (7) days' written notice to the CONSULTANT. In the event of such termination, the parties will adjust the amount due and payable to CONSULTANT for services rendered. CONSULTANT will not incur any additional expenses upon receipt of SCHOOL DISTRICT's notification that CONSULTANT's services have been terminated. Upon any such termination, the parties shall endeavor in an orderly manner to wind down activities hereunder.
11. **CONFIDENTIALITY:** CONSULTANT, its employees, and/or agents agree that all information obtained in connection with the services provided for in this Agreement is deemed confidential information.
12. **AUTHORITY TO ENTER AGREEMENT:** This undersigned representative of CONSULTANT hereby represents and warrants that the undersigned is an officer, director, or agent of CONSULTANT with full legal rights, power and authority to enter into this Agreement on behalf of CONSULTANT and bind CONSULTANT with respect to the obligations enforceable against CONSULTANT in accordance with its terms.

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

South Country Central
School District

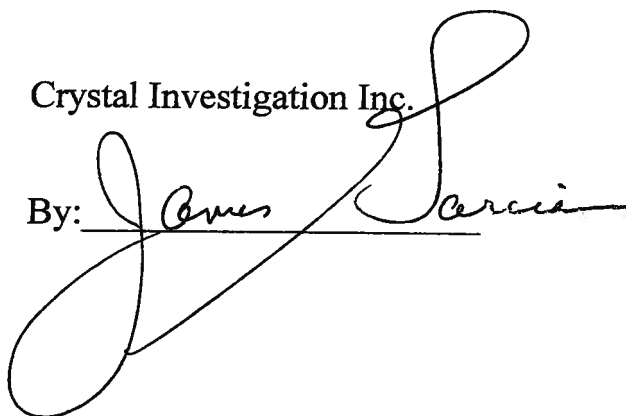
Date: _____

By: _____

Crystal Investigation Inc.

Date: 8/27/14

By: James Garcia

A large, stylized handwritten signature in black ink, appearing to read "James Garcia", is written over the signature line for Crystal Investigation Inc. The signature is highly cursive and loops around the line.

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: October 1, 2014

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: September 24, 2014

CATEGORY OF ITEM: Action

AFFORDABLE CARE ACT COMPLIANCE & IMPLEMENTATION ADOPTION OF 4980H MEASUREMENT & STABILITY PERIODS

WHEREAS, on March 23, 2010, the Patient Protection and Affordable Care Act (“ACA”) was enacted into federal law; and

WHEREAS, the ACA added a new Section 4980H to the Internal Revenue Code requiring employers with more than fifty (50) full-time employees to offer affordable minimum essential coverage which provides minimum value, as those terms are defined within the ACA and its implementing regulations, to its full-time employees, as that term is defined within the ACA and its implementing regulations, or pay a penalty tax; and

WHEREAS, the South Country Central School District is a large employer subject to the provisions of Section 4980H; and

WHEREAS, Section 4980H is currently scheduled to become effective beginning January 1, 2015; and

WHEREAS, on February 12, 2014, the Internal Revenue Service and the U.S. Treasury Department published final federal regulations further outlining employers’ obligations under the new Section 4980H of the Internal Revenue Code; and

WHEREAS, Section 4980H-3 of the final regulations (26 C.F.R. § 4980H-3) allows for the use of a look-back measurement method for determining employees’ hours of service and full-time status for purposes of Section 4980H; and

WHEREAS, pursuant to Section 4980H-3 of the final regulations, in order to avail itself of the look-back measurement method, an employer must determine the initial measurement period, standard measurement period, administrative period, and corresponding stability periods the employer will use;

South Country Central School District



NOW, THEREFORE, BE IT RESOLVED, that the Board of Education, upon the recommendation of the Superintendent of Schools, hereby adopts the look-back measurement method for measuring hours of service and calculating full-time status of all District employees;

AND BE IT FURTHER RESOLVED, that the Board of Education, upon the recommendation of the Superintendent of Schools, hereby designates the following measurement period(s), administrative period(s), and corresponding stability period(s):

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

AND BE IT FURTHER RESOLVED, that the Superintendent of Schools, the Assistant Superintendent for Business, and the Assistant Superintendent for Human Resources are hereby authorized and directed to take such action as is necessary to apply said measurement periods, administrative periods, and stability periods, in accordance with District policy, Federal and State law and regulations, and the applicable provisions of pertinent collective bargaining agreements.

MEMORANDUM OF AGREEMENT

Except as modified herein, the contract between the BOARD OF EDUCATION OF THE SOUTH COUNTRY CENTRAL SCHOOL DISTRICT ("District") and the SOUTH COUNTRY ADMINISTRATORS' ASSOCIATION ("SCAA"), expiring June 30, 2015 shall remain in full force and effect.

WITNESSETH

WHEREAS, the District and the SCAA are parties to an Agreement ("Agreement") with a term from July 1, 2013 through June 30, 2015 and

WHEREAS, Article X Paragraph "D" of said Agreement sets forth those Holidays to which the SCAA is entitled, including Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, Day prior to Christmas, Christmas Day, Day prior to New Years, New Years Day, Martin Luther King's Birthday, Washington's Birthday, Good Friday, Memorial Day, Presidential Election Day, Yom Kippur, and Rosh Hashanah; and

WHEREAS, the District recognizes the efforts of the SCAA during the months of July and August, 2014 with respect to the implementation of the District's new programs and initiatives; and

WHEREAS, the District is desirous of granting the SCAA an additional holiday for the 2014-2015 school year in recognition of said service;

NOW, THEREFORE, the parties mutually agree as follows:

1. The SCAA shall be afforded one (1) additional holiday exclusively for the 2014-2015 school year, to wit: November 28, 2014, the day after Thanksgiving.

2. It is understood the foregoing is being granted based upon the limited and extraordinary circumstances as set forth herein and except as specifically set forth herein, this Memorandum of Agreement shall not be construed as modifying any other terms of the Collective Bargaining Agreement as between the District and the SCAA, or any practices which may exist as between the parties.

9/18/2014

3. It is understood this Agreement shall not be precedent setting and shall not be utilized by any party to this Agreement in any grievance, arbitration or claim of any kind except as necessary to enforce its terms.

4. It is understood that none of the obligations of either party shall become operative unless and until this Memorandum of Agreement and all of its terms are formally accepted and approved by the Board of Education.

5. This Memorandum of Agreement, and all of its terms and conditions, shall not be binding until fully executed by the parties.

6. This memorandum shall be subject to ratification by the Board of Education and the membership of the unit. The parties' respective negotiating teams agree to recommend such ratification to their principals.

IN WITNESS WHEREOF, the parties hereto have set their hand and seals this ____ day of September, 2014.

BOARD OF EDUCATION,
SOUTH COUNTRY CENTRAL
SCHOOL DISTRICT

Dated: _____

BY: _____

President

SOUTH COUNTRY CENTRAL SCHOOL
DISTRICT

Dated: _____

BY: _____

Superintendent of Schools

SOUTH COUNTRY ADMINISTRATORS'
ASSOCIATION

Dated: _____

BY: _____

President