

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT**  
East Patchogue, New York

**BOARD OF EDUCATION**  
**BUSINESS MEETING**

**BELLPORT MIDDLE SCHOOL**  
35 KREAMER STREET  
BELLPORT, NY 11713

**WEDNESDAY, SEPTEMBER 19, 2012**

**A-G-E-N-D-A**

The meeting will begin at 6:00 p.m., for the possible purpose of considering a motion to enter Executive Session to discuss litigation involving CIA Construction. 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](http://www.southcountry.org) once it becomes available.

The Board of Education has determined that the actions it will take with respect to all items appearing on the agenda are Type II actions under the SEQRA regulations, 6 NYCRR 617.5, which have no significant impact on the environment.

1. **CALL TO ORDER AND PLEDGE OF ALLEGIENCE** 6:00 p.m.
  
2. **INFORMATION**
  - A. Report from the Office of Curriculum, Instruction & Technology
    - Dignity for All Students Act (DASA) Presentation
    - Status on Inquiry Teams
  
3. **BOARD CONSENT AGENDA**
  - A. Approval of minutes – Workshop Meeting of September 5, 2012 (TAB#1)
  
4. **SUPERINTENDENT CONSENT AGENDA**
  - A. **FINANCIAL MATTERS**
    1. Treasurer's Report for August, 2012 (TAB #2)

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  - B. **RESOLVED**, upon the recommendation of the Interim Superintendent of Schools, the Board of Education hereby approves the recommendations of the Committee on Special Education (CSE) Sub- (TAB#3)

Committee on Special Education (SCSE) & Committee on Preschool Education (CPSE).

- C. **RESOLVED**, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the consultant services contract with Islip Tutoring Services, Inc. for the 2012-2013 school year at the rates set forth on the attached agreement. (TAB #4)
- D. **RESOLVED**, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves a field trip for the Girls' High School Cross Country Team to travel to Warwick, Rhode Island, September 28, 2012 through September 29, 2012 to compete in a cross country meet at a total cost to the District of \$3,800.00. (TAB #5)
- E. **RESOLVED**, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the education services contract with Madonna Heights for the 2012-2013 school year at the rates set forth by the Commissioner of Education. (TAB #6)
- F. **RESOLVED**, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the educational services contract with Eastport South Manor Central School District for the 2011-2012 school year at the rates set forth by the Commissioner of Education. (TAB #7)
- G. **RESOLVED**, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the revised final change order #1 with Ultimate Power for Bellport High School in the amount of \$4,931.18. (TAB #8)
- H. **RESOLVED**, upon the recommendation of the Interim Superintendent of Schools, the Board of Education accepts the grant funds of \$4,335.00 from the Toshiba America Foundation for the implementation of the Vex Curriculum Robotics project. (TAB #9)
- I. **RESOLVED**, upon the recommendation of the Interim Superintendent of Schools, the Board of Education accepts the donation of \$386.38 from Target's Take Charge of Education program. (TAB #10)
- J. **RESOLVED**, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the attendance of Julio Morales to attend NYSSBA's Resolutions Dinner Meeting to be held October 4, 2012 at Fox Hollow in Woodbury, New York at a total cost to the District of \$75.00 (TAB #11)

**PERSONNEL**

- K. **RESOLVED**, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the resignations, terminations, leaves of absence, position abolitions, employment appointments, tenure appointments, and salary changes in accordance with applicable provisions of Education Law and Civil Service Law, as cited in the Personnel Changes attachment. (TAB #12)

5. **BOARD/SUPERINTENDENT DISCUSSION ITEMS**

- APPR
- District Organizational Flow Chart
- Class Size
- Student Government Candidate

6. **ITEMS NOT LISTED ON THE AGENDA**

This section of the agenda gives the Board of Education an opportunity to raise any question or item not on the agenda.

7. **PUBLIC PARTICIPATION**

This section of the agenda gives the public an opportunity to participate on non-agenda items only. The time available will generally be limited for each comment or question.

8. **ADJOURNMENT**

## WORKSHOP MEETING PAGE 030 SEPTEMBER 5, 2012

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT**  
**189 No. Dunton Avenue, East Patchogue, New York 11772**  
**MINUTES**

**1. CALL TO ORDER (6:20 p.m.)**

Board President Julio Morales called a Business Meeting of the Board of Education to order at 6:20 p.m. The meeting took place at Bellport Middle School, 35 Kreamer Street, Bellport, NY.

Call to  
Order**Board of Education Members Present:**

Victor Correa

Jeannette Mistler

Owen Durney

Julio Morales

Lisa Di Santo Grossman

Rob Powell

Marian McKenna

Barbara Schatzman (Arrives at 6:21 pm)

**Others Present:** Interim Superintendent of Schools, Dr. Howard M. Koenig., Assistant Superintendent for Business, Charles Delargy, Assistant Superintendent for Human Resources, Nelson Briggs, Assistant Superintendent for Curriculum, Instruction and Technology, Linda Rozzi, Director of Student Support Services, Jack Colombo, Assistant Director of Student Support Services, Theresa McGuire, School Attorneys Douglas Spencer and Christopher Gueroio, other guests and members of the community.

**2. PLEDGE OF ALLEGIANCE**

Trustee Chris Picini lead all present in the Pledge of Allegiance.

Pledge of  
Allegiance

**A motion (Picini/Durney) to convene to Executive Session at 6:20 pm to discuss BTAA negotiations, matters of litigation involving CIA Construction and the abolishment of a position.**

Adjourn to  
Executive  
Session

**VOTE:** Motion carries unanimously. 8-Yes, 1-Absent (Schatzman)

**The meeting reconvened at 8:23 pm.**

Reconvene  
Public  
Session**3. BOARD CONSENT AGENDA**

**A motion (Durney/Powell) to approve the following:**

**A. Approval of minutes – Business meeting of August 15, 2012**

Approval of  
Minutes-  
August 5,  
2012

**VOTE:** Motion carries unanimously. 9-Yes

**A motion (Picini/Morales) to approve the following:**

**A. Approval of minutes – Special meeting of August 29, 2012**

Approval of  
Minutes-  
August 29,  
2012

**VOTE:** Motion carries. 6-Yes, 3 Abstain (Correa, McKenna, Schatzman)

**4. SUPERINTENDENT CONSENT AGENDA**

**A motion (Durney/McKenna) to approve the following Superintendent consent item: (minus item #'s 377 and 396.)**

**A. RESOLVED,** upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the resignations, terminations, leaves of absence, position abolitions, employment appointments, tenure appointments, and salary changes in accordance with applicable provisions of Education Law and Civil Service Law, as cited in the Personnel Changes attachment.

Personnel

VOTE: Motion carries unanimously. 9-Yes

4. BOARD/SUPERINTENDENT DISCUSSION ITEMS

- Personnel changes for action at September 19<sup>th</sup> Business meeting.
- Educational services contract with Madonna Heights- 2012-13 school year.
- Educational services contract with Eastport South Manor Central School District- 2011-12 school year.
- Revised final change order #1- Ultimate Power.
- Items for disoard, Kreamer Street Elementary School.
- Confidential employee contracts.
- Proposals from Superintendent Search Firms.

Board/  
Superinten  
nt Discussi  
Items

5. ITEMS NOT LISTED ON THE AGENDA

The following items were discussed:

- District organizational chart
- Student injury during a football scrimmage
- Opening of schools, 2012-2013 school year
- Interviews with Superintendent Search Firms
- High school and middle school class size
- eSchool NextGen user update
- Nurse Practitioner search update
- Student Government Board Representative
- NYSSBA's Board Retreat

Items Not  
Listed on th  
Agenda

6. PUBLIC PARTICIPATION

The following community members made oomments: Johan McConnell, Loren Christie, Leslie O'Connor, Sheryl Moodt and Toni Huffline.

A motion (Picini /Powell) to convene to executive session at 10:04 pm to discuss contract negotiations.

Public  
Participatio

VOTE: Motion carries unanimously. 9-Yes

Executive  
Session

The meeting reconvened at 11:05 pm.

A motion (Durney /Schatzman) to approve item #377 of the Personnel Agenda:

Reconvene  
Public  
Session

VOTE: Motion carries 6-Yes, 2-No (Grossman, Mistler) 1-Abstain (Powell)

Trustee Grossman noted for the record "I do not believe it is in the best interest of the school district to hire people who are not fully certified."

Personnel  
Agenda Item  
#377

A motion (Correa /Powell) to approve item #396 of the Personnel Agenda:

VOTE: Motion carries unanimously. 9-Yes.

Personnel  
Agenda Item  
#396

A motion (Correa/Powell) to adjourn the meeting at 11:08 pm:

VOTE: Motion carries unanimously. 9-Yes.

Respectfully,

Meet...  
Adjourns

Sara Cioffaletti

District Clerk Pro-tem

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT**

**FINANCIAL REPORTS  
August 2012**

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*COJ*  
9-12-12

South Country CSD

Treasurer's Report

8.01.12 - 8.31.12

ACCOUNT & LOCATION	PREVIOUS BALANCE	RECEIPTS	DISBURSE	NEW DISTRICT BALANCE	BANK STATEMENT BALANCE	OUTSTANDING CHECKS / (DIT)	NET BALANCE
<b>GENERAL FUND ACCOUNTS</b>							
GENERAL FUND-MMA	6,160,886.21	3,110.50	5,750,800.00	413,996.71	413,996.71	0.00	413,996.71
GEN.FUND-FLUSHING INV	11,286,189.33	3,824.36	0.00	11,290,013.69	11,290,013.69	0.00	11,290,013.69
GEN.FUND-TD BANK INV.	1,160.07	0.30	0.00	1,160.37	1,160.37	0.00	1,160.37
GENERAL FUND-CAP ONE	157,856.66	8,546,651.48	8,608,538.19	95,969.95	745,141.52	649,171.67	95,969.95
GENERAL FUND - COMP BA	2,500,000.00	0.00	0.00	2,500,000.00	2,500,000.00	0.00	2,500,000.00
		<b>TOTAL GENERAL FUND ACCOUNT</b>		<b>\$ 14,301,140.72</b>			
<b>TRUST &amp; AGENCY ACCOUNTS</b>							
PAYROLL-CAP ONE	48,499.54	936,101.36	936,856.52	48,544.38	108,729.73	60,185.35	48,544.38
TRUST & AGENCY-CAP ON	29,168.72	1,437,292.29	1,410,527.45	56,933.56	71,851.09	15,917.53	55,933.56
		<b>TOTAL AGENCY</b>		<b>\$ 104,477.94</b>			
<b>SPECIAL AID ACCOUNTS</b>							
FEDERAL-CAP ONE	42,023.17	100,021.11	61,494.93	80,549.35	84,404.35	3,855.00	80,549.35
CAFETERIA ACCOUNTS							
CAFETERIA-CAP ONE	594,508.45	451.17	82,050.50	512,909.12	512,909.12	0.00	512,909.12
<b>CAPITAL ACCOUNTS</b>							
CAPITAL MMA-CAP ONE	48,466.84	16.42	0.00	48,483.26	48,483.26	0.00	48,483.26
CAPITAL CHKG-CAP ONE	110,954.71	37.60	0.00	110,992.31	110,992.31	0.00	110,992.31
CAP. EXCEL MMA-CAP ONE	4,201,444.28	1,423.67	0.00	4,202,867.95	4,202,867.95	0.00	4,202,867.95
CAP. EXCEL CHKG-CAP	20,854.54	21.69	5,000.00	15,076.23	15,076.23	0.00	15,076.23
CAP. SOLAR MMA-CAP ONE	524,598.38	169.29	25,000.00	499,767.67	499,767.67	0.00	499,767.67
CAP. SOLAR CHKG-CAP	15,581.74	25,039.18	27,884.22	12,736.70	12,736.70	0.00	12,736.70
		<b>TOTAL CAPITAL FUND</b>		<b>\$ 4,889,924.12</b>			
		<b>Total Cash Balances</b>		<b>\$ 19,889,001.25</b>			
***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	TRUST & AGENCY	FEDERAL CHECKING
MYS ACH FUNDS 2,468,720.96 GENERAL FUND MA 5,750,000.00 TUITION 0.00 MEDICAID 2,993.31 PILOT PAYMENTS 35,085.75 TRUST & AGENCY 5,269.46 LI CHILD & FAMILY 5,655.51 DRIVERS ED 430.00 MISC 277,771.90 INTEREST 724.59	GENERAL FUND 1,402,564.13 FEDERAL 34,518.39 CAFETERIA 0.00 MISC 181.91 INTEREST 27.86	GENERAL FUND 100,000.00 INTEREST 21.11
8,546,651.48	1,437,292.29	100,021.11
PAYROLL TRUST & AGENCY INTEREST 936,056.52 44.84	CAFETERIA FOOD SALES 0.00 MEAL PAY PLUS 273.00 WHITSONS 0.00 INTEREST 178.17	GENERAL FUND-MMAFC BROOKHAVEN 2,894.37 INTEREST 216.13
936,101.36	451.17	3,110.50



REVENUE BUDGET STATUS - FUNDS: A FOR PERIOD COVERED 07/01/12 - 08/31/12

ACCOUNT	ACCOUNT NAME	BUDGET	ADJUSTMENTS	REVISED BUDGET	REVENUE EARNED	UNEARNED REVENUE
A 1001.000	REAL PROPERTY TAX ITEMS	48,342,970.00	0.00	48,342,970.00	0.00	48,342,970.00
A 1081.000	OTH. PAYMTS IN LIEU OF TA	4,556,142.00	0.00	4,556,142.00	0.00	4,556,142.00
A 1085.000	STAR	6,337,276.00	0.00	6,337,276.00	0.00	6,337,276.00
A 1311.000	OTHER DAY SCHOOL TUITION	135,000.00	0.00	135,000.00	0.00	135,000.00
A 1335.000	OTH STUDENT FEE/CHARGES (	55,000.00	0.00	55,000.00	0.00	55,000.00
A 2230.000	DAY SCHOOL TUIT-OTH DIST.	225,000.00	0.00	225,000.00	0.00	225,000.00
A 2280.000	HEALTH SERVICES FOR OTH D	50,000.00	0.00	50,000.00	12,418.00	42,582.00
A 2401.000	INTERST AND EARNINGS	200,000.00	0.00	200,000.00	0.00	200,000.00
A 2410.000	RENTAL OF REAL PROPERTY,I	64,000.00	0.00	64,000.00	10,995.26	50,000.00
A 2445.000	ELECTION RENTAL-LIBRARY V	12,000.00	0.00	12,000.00	11,311.02	189,004.74
A 2450.000	COMMISSIONS	3,000.00	0.00	3,000.00	0.00	12,000.00
A 2690.000	OTHER COMPENSATION FOR LO	10,000.00	0.00	10,000.00	0.00	3,000.00
A 2700.000	REIMB OF MEDICARE PART D	180,000.00	0.00	180,000.00	0.00	10,000.00
A 2701.000	REFUND PRIOR YR E-RATE	128,000.00	0.00	128,000.00	0.00	180,000.00
A 2702.000	REFUND OF PRIOR YEAR EXPE	200,000.00	0.00	200,000.00	0.00	128,000.00
A 2770.000	OTHER UNCLASSIFIED REV.(S	3,060,000.00	0.00	3,060,000.00	0.00	200,000.00
A 3101.000	BASIC FORMULA STATE AID	32,660,478.00	0.00	32,660,478.00	36,711.75	3,023,288.25
A 3102.000	LOTTERY AID (SECT 3609A E	4,633,210.00	0.00	4,633,210.00	0.00	32,660,478.00
A 3103.000	BOCES AID (SECT 3609A ED	991,541.00	0.00	991,541.00	0.00	4,633,210.00
A 3105.000	EXCESS COST AID	8,884,364.00	0.00	8,884,364.00	0.00	991,541.00
A 3260.000	TEXTBOOK AID (INCL TXTRK/	385,729.00	0.00	385,729.00	0.00	8,884,364.00
A 3260.001	HARDWARE & TECHNOLOGY	51,562.00	0.00	51,562.00	0.00	385,729.00
A 3262.000	COMPUTER SOFTWARE AID	65,000.00	0.00	65,000.00	0.00	51,562.00
A 3263.000	LIBRARY AV LOAN PROGRAM	38,000.00	0.00	38,000.00	0.00	65,000.00
A 3289.000	OTHER STATE AID/HOMELESS	624,380.00	0.00	624,380.00	0.00	38,000.00
A 4601.000	MEDIC.ASS'T-SCH AGE-SCH Y	140,000.00	0.00	140,000.00	0.00	624,380.00
A 8021.000	FUND BALANCE OR(DEFICIT)7	2,842,408.00	0.00	2,842,408.00	2,993.31	137,006.69
	<b>FUND A TOTAL</b>	<b>114,875,060.00</b>	<b>0.00</b>	<b>114,875,060.00</b>	<b>74,429.34</b>	<b>114,800,630.66</b>



APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 08/31/12 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
\ 1010.475-00	CONFERENCE AND TRAVEL - BD OF ED	3,000.00	0.00	3,000.00	0.00	1,415.00	1,585.00
\ 1010.490-00	BOCES - SVCS BOARD OF ED	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
\ 1010.501-00	SUPPLIES - BD OF ED	1,000.00	0.00	1,000.00	40.00	94.35	865.65
A 1010.....BOARD OF EDUCATION *							
\ 1040.160-00	SAL DISTRICT CLERK DW	69,891.00	0.00	69,891.00	15,478.66	1,509.35	3,450.65
\ 1040.501-00	SUPPLIES - DISTRICT CLERK	1,000.00	0.00	1,000.00	0.00	53,757.34	655.00
A 1040.....DISTRICT CLERK *							
\ 1060.433-00	RENTAL OF MACHINES - ELECTION	70,891.00	0.00	70,891.00	15,478.66	53,757.34	1,000.00
\ 1060.449-00	SAL - ELECTIONS	9,800.00	0.00	9,800.00	0.00	0.00	1,655.00
\ 1060.472-00	ADVERTISING - ELECTIONS	9,500.00	0.00	9,500.00	0.00	0.00	9,500.00
\ 1060.490-00	BOCES - ELECTIONS VTR REGIS	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00
\ 1060.501-00	SUPPLIES - ELECTIONS	14,000.00	0.00	14,000.00	0.00	0.00	14,000.00
A 1060.....DISTRICT MEETING *							
A 10.....BOARD OF EDUCATION **							
\ 1240.150-00	SAL SUPERINTENDENT DW	48,300.00	0.00	48,300.00	0.00	0.00	48,300.00
\ 1240.160-00	SAL CLER OFFICE OF SUPT OF SCHOO	124,191.00	0.00	124,191.00	15,518.66	55,266.69	53,405.65
\ 1240.475-00	CONFERENCE EXPENSE - SUPT OF SCH	250,000.00	0.00	250,000.00	37,903.82	181,096.18	31,000.00
\ 1240.501-00	SUPPLIES - SUPT OF SCHOOLS	71,027.00	0.00	71,027.00	11,935.13	57,023.37	2,068.50
A 1240.....CHIEF SCHOOL ADMINISTRATOR *							
A 12.....CENTRAL ADMINISTRATION **							
\ 1310.150-00	SAL ASST SUPT BUSINESS DW	3,000.00	0.00	3,000.00	0.00	621.30	2,378.70
\ 1310.160-00	SAL BUSINESS OFFICE STAFF DW	3,000.00	0.00	3,000.00	11.05	1,119.80	1,869.15
\ 1310.200-00	EQUIPMENT	327,027.00	0.00	327,027.00	49,850.00	239,860.65	37,316.35
\ 1310.400-00	CONTRACT SVCS - BUSINESS OFFICE	327,027.00	0.00	327,027.00	49,850.00	239,860.65	37,316.35
\ 1310.472-00	ADVERTISING - BUSINESS OFFICE	200,850.00	0.00	200,850.00	33,750.00	167,750.00	(650.00)
\ 1310.475-00	CONFERENCES	246,478.00	0.00	246,478.00	42,659.65	203,837.58	(19.23)
\ 1310.490-00	BOCES - BUSINESS ADMIN	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
\ 1310.501-00	SUPPLIES - BUSINESS OFFICE	70,000.00	0.00	70,000.00	11,956.60	58,818.40	(775.00)
A 1310.....BUSINESS ADMINISTRATION *							
\ 1320.445-00	AUDITOR (EXTERNAL)	2,500.00	0.00	2,500.00	0.00	500.00	2,000.00
\ 1320.446-00	AUDITOR (INTERNAL)	500.00	0.00	500.00	400.00	0.00	100.00
\ 1320.447-00	AUDITOR (CLAIMS)	55,559.00	0.00	55,559.00	0.00	0.00	55,559.00
\ 1325.160-00	SAL DISTRICT TREASURER DW	50,000.00	0.00	50,000.00	72.13	3,847.53	46,080.34
A 1325.....TREASURER *							
\ 1345.160-00	SAL PURCHASING AGENT DW	626,887.00	0.00	626,887.00	88,838.38	434,753.51	103,295.11
\ 1345.490-00	BOCES - PURCHASING SVC	60,000.00	0.00	60,000.00	0.00	53,000.00	7,000.00
A 1345.....PURCHASING **							
\ 1420.441-00	LEGAL RETAIN GEN COUNSEL	60,000.00	0.00	60,000.00	5,300.00	58,300.00	0.00
\ 1420.442-00	LEGAL OTHER NON-RETAIN GEN	90,000.00	0.00	90,000.00	1,287.50	14,162.50	0.00
\ 1420.443-00	LEGAL NEGOTIATIONS RETAINER	8,390.00	0.00	8,390.00	0.00	0.00	8,390.00
A 1420.....FINANCE **							
TOTAL							
		36,500.00	0.00	36,500.00	5,583.34	27,916.66	3,000.00

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 08/31/12 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
1420.444-00	LEGAL NEGOTIATIONS HOURLY	70,000.00	0.00	70,000.00	0.00	0.00	70,000.00
1420.445-00	LEGAL BOND COUNSEL	35,000.00	0.00	35,000.00	0.00	35,000.00	0.00
A 1420....LEGAL		418,500.00	0.00	418,500.00	13,833.34	329,166.66	75,500.00
1430.150-00	SAL ASST SUPT PERSONNEL	180,250.00	0.00	180,250.00	45,207.51	142,562.89	(7,510.40)
1430.160-00	SAL CLER STAFF PERSONNEL DW	256,210.00	0.00	256,210.00	40,203.14	192,081.29	23,925.57
1430.200-00	EQUIPMENT - PERSONNEL	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
1430.475-00	COMF TRVL ASST SUPT HR	500.00	0.00	500.00	0.00	0.00	500.00
1430.490-00	BOCES - SUBS RECRUIT NIS HR	116,917.00	0.00	116,917.00	0.00	0.00	116,917.00
1430.501-00	SUPPLIES - PERSONNEL	5,000.00	0.00	5,000.00	0.00	561.90	4,438.10
A 1430....PERSONNEL		559,877.00	0.00	559,877.00	85,410.65	335,196.08	139,270.27
1480.449-00	CONTR SVCS NWSLTR CLMDR PRINT	15,000.00	0.00	15,000.00	0.00	8,066.45	6,933.55
1480.473-00	POSTAGE - PUBLIC INFO	25,000.00	0.00	25,000.00	31.96	1,468.04	23,500.00
A 1480....PUBLIC INFORMATION & SERVICES		40,000.00	0.00	40,000.00	31.96	9,534.49	30,433.55
A 14....STAFF		1,018,377.00	0.00	1,018,377.00	99,275.95	673,897.23	245,203.82
1620.160-00	SAL HOUSEKEEPING CENTRAL	2,286,724.00	0.00	2,286,724.00	394,590.71	1,929,614.16	(37,480.87)
1620.160-06	SAL - CENSUS ENUMERATOR	20,922.00	0.00	20,922.00	2,375.00	0.00	18,547.00
1620.161-00	SAL - SECURITY DW	682,203.00	0.00	682,203.00	23,255.25	0.00	658,947.75
1620.161-06	SAL SECURITY OVERTIME	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
1620.162-00	SAL DIRECTOR BUILDINGS & GNDS D	64,927.00	0.00	64,927.00	11,237.38	53,689.70	(0.08)
1620.163-00	SAL CLER DIR BUILDINGS & GNDS D	37,618.00	0.00	37,618.00	5,991.57	28,626.43	3,000.00
1620.164-00	SAL SCHOOL CUSTODIAL SUPERVISOR	66,662.00	0.00	66,662.00	11,487.64	55,224.36	(50.00)
1620.165-00	SAL SUB-CUSTODIAL DW	200,000.00	0.00	200,000.00	44,671.00	0.00	155,329.00
1620.190-00	SAL OVERTIME OPERATIONS	150,000.00	0.00	150,000.00	1,912.19	0.00	148,087.81
1620.200-00	EQUIPMENT - B&G	84,250.00	0.00	84,250.00	620.38	14,230.60	69,399.02
1620.449-00	CONTRACT SVC BUILDINGS & GROUNDS	533,885.00	0.00	533,885.00	51,498.92	229,004.08	253,382.00
1620.454-00	FUEL OIL	162,500.00	0.00	162,500.00	0.00	35,000.00	127,500.00
1620.455-00	WATER SERVICE	18,500.00	0.00	18,500.00	6,260.78	12,239.22	0.00
1620.469-00	CARTAGE	85,000.00	0.00	85,000.00	8,931.80	51,348.20	24,720.00
1620.474-00	TRAVEL - B&G	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
1620.476-00	NATURAL GAS	590,194.00	0.00	590,194.00	39,988.24	550,011.76	194.00
1620.477-00	ELECTRIC	1,233,299.00	0.00	1,233,299.00	69,970.64	1,163,328.36	0.00
1620.478-00	TELEPHONE SERVICE	52,903.00	0.00	52,903.00	3,106.32	17,190.76	32,605.92
1620.490-00	BOCES - OP OF PLANT HLT SFTY	14,373.00	0.00	14,373.00	0.00	0.00	14,373.00
1620.501-00	MAINTENANCE SUPPLIES - B&G	3,000.00	0.00	3,000.00	14.75	0.00	2,985.25
1620.540-00	CUSTODIAL SUPPLIES - DW	261,782.00	0.00	261,782.00	64,296.84	102,266.51	95,218.65
1620.550-00	GLASS REPAIR SUPPLIES	7,500.00	0.00	7,500.00	449.65	4,550.35	2,500.00
1620.560-00	UNIFORMS BUILDINGS & GROUNDS	22,200.00	0.00	22,200.00	2,722.50	19,500.00	(22.50)
620.570-00	AUTO PARTS BUILDINGS & GROUNDS	13,625.00	0.00	13,625.00	6.32	10,343.68	3,275.00
620.571-00	GASOLINE - BUILDINGS & GROUNDS	30,000.00	0.00	30,000.00	1,421.08	28,578.92	0.00
620.572-00	OIL AND LUBRICANTS BUILDINGS & G	4,000.00	0.00	4,000.00	0.00	500.00	3,500.00
620.573-00	TIRES BUILDINGS & GROUNDS	5,000.00	0.00	5,000.00	0.00	2,500.00	2,500.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 1620.....	OPERATION OF PLANT *	6,656,067.00	0.00	6,656,067.00	744,808.96	4,307,747.09	1,603,510.95
1621.160-00	SAL MAINTAINERS DW	272,205.00	0.00	272,205.00	38,792.80	185,343.20	48,069.00
A 1621.....	MAINTENANCE OF PLANT *	272,205.00	0.00	272,205.00	38,792.80	185,343.20	48,069.00
1670.160-00	Courier - Central Mailing	91,898.00	0.00	91,898.00	15,906.39	75,992.61	0.00
1670.473-00	POSTAGE CENT MAILING DW	65,000.00	0.00	65,000.00	25,000.00	40,000.00	0.00
1670.501-00	DUPLICATING SUPPLIES - DW	6,000.00	0.00	6,000.00	164.01	5,835.99	0.00
A 1670.....	CENTRAL PRINTING & MAILING *	162,898.00	0.00	162,898.00	41,069.40	121,828.60	0.00
1680.160-00	SAL DATA PROCESS & TECHNOLOGY DW	170,408.00	0.00	170,408.00	34,296.66	140,183.34	(4,072.00)
1680.449-00	CABLEVISION - INTERNET	142,000.00	0.00	142,000.00	0.00	96,000.00	46,000.00
1680.490-00	BOCES - CTRL DATA PROCESSING	848,200.00	0.00	848,200.00	0.00	0.00	848,200.00
1680.490-06	BOCES DW COPY MACHINES	261,557.00	0.00	261,557.00	0.00	0.00	261,557.00
1680.501-00	SUPPLIES DATA PROCESSING *	82,500.00	0.00	82,500.00	0.00	540.00	81,960.00
A 1680.....	CENTRAL DATA PROCESSING **	1,504,665.00	0.00	1,504,665.00	34,296.66	236,723.34	1,233,645.00
A 16.....	CENTRAL SERVICES	8,595,835.00	0.00	8,595,835.00	858,967.82	4,851,642.23	2,885,224.95
1910.422-00	LIABILITY INSURANCE	393,750.00	0.00	393,750.00	386,323.44	0.00	7,426.56
1910.424-00	OTHER INSURANCE	175,000.00	0.00	175,000.00	117,515.00	0.00	57,485.00
A 1910.....	UNALLOCATED INSURANCE *	568,750.00	0.00	568,750.00	503,838.44	0.00	64,911.56
1920.479-00	SCHOOL ASSOCIATION DUES	21,000.00	0.00	21,000.00	3,975.00	2,260.00	14,765.00
A 1920.....	SCHOOL ASSOCIATION DUES *	21,000.00	0.00	21,000.00	3,975.00	2,260.00	14,765.00
1981.490-00	BOCES - ADMIN & FACILITY FEES	546,737.00	0.00	546,737.00	0.00	0.00	546,737.00
A 1981.....	BOCES ADMINISTRATIVE COSTS **	546,737.00	0.00	546,737.00	0.00	0.00	546,737.00
A 19.....	SPECIAL ITEMS	1,136,487.00	0.00	1,136,487.00	507,813.44	2,260.00	626,413.56
A 1.....	BOARD OF EDUCATION ***	12,126,244.00	0.00	12,126,244.00	1,645,024.83	6,469,969.73	4,011,249.44
2010.150-00	SAL ASST SUPT CURRICULUM DW	180,250.00	0.00	180,250.00	31,197.11	149,052.89	0.00
2010.160-00	SAL CLER ASST SUPT CURR DW	47,210.00	0.00	47,210.00	7,932.96	37,902.04	1,375.00
2010.480-00	DW TEXTBOOK ADOPTION	318,222.00	0.00	318,222.00	0.00	219,489.02	98,732.98
2010.490-00	BOCES - PRDG COORD & SUPV	102,305.00	0.00	102,305.00	0.00	0.00	102,305.00
2010.501-00	SUPPLIES - ASST SUPT CURR	33,879.00	0.00	33,879.00	0.00	0.00	33,879.00
A 2010.....	CURRICULUM DEVEL & SUPERVISION *	681,866.00	0.00	681,866.00	39,130.07	411,337.08	231,398.85
2020.150-00	PERSONNEL SERVICE CERTIFI	2,075,629.00	0.00	2,075,629.00	337,293.32	1,586,515.85	151,819.83
2020.160-00	PERSONNEL SERVICE CLASSIF	669,506.00	0.00	669,506.00	141,282.78	637,539.35	(109,316.13)
2020.161-00	SAL (CLERICAL SUBS)	45,000.00	0.00	45,000.00	0.00	0.00	45,000.00
2020.161-00-6400	SAL CLER CENT REGISTR DW	0.00	0.00	0.00	7,305.08	34,901.92	(42,207.00)
2020.161-06	CLERICAL SUB DW	42,207.00	0.00	42,207.00	1,271.00	0.00	40,936.00
2020.190-00	CLERICAL OVERTIME DW	10,000.00	0.00	10,000.00	216.00	0.00	9,784.00
2020.200-01	PRINCIPALS EQUIPT BKHVN	500.00	0.00	500.00	0.00	0.00	500.00
2020.200-02	PRINCIPALS EQUIP VC	7,564.00	0.00	7,564.00	0.00	7,344.16	219.84
2020.200-03	PRINCIPALS EQUIP FPL	924.00	0.00	924.00	0.00	0.00	924.00
2020.200-04	PRINCIPALS EQUIP MS	5,900.00	0.00	5,900.00	0.00	5,898.68	1.32
2020.200-07	PRINCIPALS EQUIP HS	715.00	0.00	715.00	0.00	0.00	715.00
2020.433-00	RENT MAINT COPY MCHN DW	15,000.00	0.00	15,000.00	208.58	12,294.38	2,497.04
2020.473-02	POSTAGE - V W CRITZ	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00

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CCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
2020.474-00	Mileage / Travel - DW	5,000.00	0.00	5,000.00	39.29	0.00	4,960.71
2020.501-01	OFFICE SUPPLIES - BKHVN	18,300.00	0.00	18,300.00	0.00	10,098.40	8,201.60
2020.501-02	OFFICE SUPPLIES - V W CRITZ	15,798.00	0.00	15,798.00	1,088.21	14,580.27	129.52
2020.501-03	OFFICE SUPPLIES - FPL	6,659.00	0.00	6,659.00	2,193.78	327.06	4,138.16
2020.501-04	OFFICE SUPPLIES - MS	26,000.00	0.00	26,000.00	2.07	10,722.39	15,275.54
2020.501-05	OFFICE SUPPLIES - KREAMER	12,000.00	0.00	12,000.00	7,327.36	3,757.82	914.82
2020.501-07	OFFICE SUPPLIES - HS	36,944.00	0.00	36,944.00	27.53	29,381.94	7,534.53
2020.526-01	PROFESSIONAL LITERATURE BK	2,123.00	0.00	2,123.00	0.00	477.00	1,646.00
2020.526-02	PROFESSIONAL LITERATURE CR	923.00	0.00	923.00	0.00	914.13	8.87
2020.526-03	PROFESSIONAL LITERATURE FPL	498.00	0.00	498.00	0.00	280.00	218.00
2020.526-04	PROFESSIONAL LITERATURE MS	3,100.00	0.00	3,100.00	0.00	0.00	3,100.00
2020.526-05	PROFESSIONAL LITERATURE KR	500.00	0.00	500.00	0.00	235.00	265.00
2020.526-07	PROFESSIONAL LITERATURE HS	1,800.00	0.00	1,800.00	0.00	0.00	1,800.00
A 2020.....SUPERVISION-REGULAR SCHOOL	*	3,003,590.00	0.00	3,003,590.00	498,255.00	2,355,268.35	150,066.65
2021.150-00	SALARIES DEPT CHAIRS DW	72,618.00	0.00	72,618.00	11,812.13	0.00	60,805.87
A 2021.....	*	72,618.00	0.00	72,618.00	11,812.13	0.00	60,805.87
2070.150-00	SAL STAFF DEV MENTORING DW	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
2070.400-00	New Tchr Orient - Trans	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2070.....INSERVICE TRAINING-INSTRUCTION	*	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
A 20.....ADMIN & IMPROVEMENT	**	3,762,074.00	0.00	3,762,074.00	549,197.20	2,766,605.43	446,271.37
2110.120-01	SAL TCH K-3 BKHVN	3,645,738.00	0.00	3,645,738.00	0.00	3,380,036.80	265,701.20
2110.120-02	SAL TCH K-3 VC	2,236,234.00	0.00	2,236,234.00	0.00	2,354,815.00	(118,581.00)
2110.120-03	SAL TCH GR 4 AND GR 5 FPL	3,271,124.00	0.00	3,271,124.00	0.00	3,171,990.00	99,134.00
2110.120-03-4006	SAL ENRICHMT FPL	27,500.00	0.00	27,500.00	0.00	0.00	27,500.00
2110.120-04	SAL TCH GR 6 MS	753,318.00	0.00	753,318.00	0.00	693,832.00	59,486.00
2110.120-05	SAL TCH K-3 KS	2,054,332.00	0.00	2,054,332.00	0.00	2,117,044.80	(62,712.80)
2110.130-04	SAL TCH GR 7 AND GR 8 MS	3,595,829.00	0.00	3,595,829.00	0.00	3,440,963.50	154,865.50
2110.130-07	SAL TCH 9-12 HS	5,878,964.00	0.00	5,878,964.00	0.00	5,675,612.70	203,351.30
2110.130-09	SAL TCH 9-12 SH	450,477.00	0.00	450,477.00	0.00	449,807.00	670.00
2110.131-00	SAL TCH SEC HOME TEACHING DW	100,000.00	0.00	100,000.00	66.00	0.00	99,934.00
2110.132-04	SAL TCH AS DET - BMS	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
2110.140-00	SUBSTITUTES DW	744,429.00	0.00	744,429.00	687.50	0.00	743,741.50
2110.151-00	SAL TCH ASSISTS	670,244.00	0.00	670,244.00	0.00	0.00	670,244.00
2110.160-00	MONITOR AND CAFETERIA AID	366,651.00	0.00	366,651.00	0.00	0.00	366,651.00
2110.164-00	TEACHER AIDES DW	85,000.00	0.00	85,000.00	60.94	0.00	84,939.06
2110.200-01	EQUIPMENT PURCHASE-BROOKH	2,500.00	0.00	2,500.00	0.00	1,379.36	1,120.64
2110.200-02	EQUIPT INSTR CRITZ	3,700.00	0.00	3,700.00	0.00	381.00	3,319.00
2110.200-03	EQUIPMENT PURCHASE-FPL	1,784.00	0.00	1,784.00	0.00	534.46	1,249.54
2110.200-04	EQUIPMENT PURCHASE-MIDDLE	18,360.00	0.00	18,360.00	0.00	16,281.59	2,078.41
2110.200-07	EQUIPMENT PURCHASE-SENIOR	59,495.00	0.00	59,495.00	0.00	22,603.33	36,891.67
2110.410-06	HOME TUTORING GEN ED CONT	100,000.00	0.00	100,000.00	0.00	0.00	100,000.00
2110.435-00	GRADUATION EXPENSES	18,841.00	0.00	18,841.00	0.00	0.00	18,841.00

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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
2110.449-02	ASSEMBLY PROGRAMS CRITZ	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
2110.470-00	FOSTER TUITION REG SCHOOL	200,000.00	0.00	200,000.00	0.00	0.00	200,000.00
2110.473-00	PAYMENT TO CHARTER SCHOOLS	250,000.00	0.00	250,000.00	0.00	0.00	250,000.00
2110.474-00	Mileage / Travel INST DW	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00
2110.480-03	TEXTBOOKS FRANK P. LONG	7,546.00	0.00	7,546.00	0.00	7,354.67	191.33
2110.484-03	RESOURCE BOOKS FPL	28,947.00	0.00	28,947.00	400.96	27,668.98	877.06
2110.490-00	BOCES - INSTRUCT SVCS	151,522.00	0.00	151,522.00	0.00	0.00	151,522.00
2110.501-01	SUPP ALL OTHER BKHVN	59,666.00	0.00	59,666.00	0.00	0.00	8,490.20
2110.501-02	INSTRUCTIONAL SUPPLIES CRITZ	19,122.00	0.00	19,122.00	457.39	18,628.52	36.09
2110.501-03	INSTRUCTIONAL SUPPLIES FPL	37,528.00	0.00	37,528.00	2,857.72	32,029.78	2,640.50
2110.501-04	INSTRUCTIONAL SUPPLIES MS	83,000.00	0.00	83,000.00	514.04	46,485.04	36,000.92
2110.501-05	SUPP INSTR ALL OTHER KS	34,516.00	0.00	34,516.00	1,432.81	25,186.07	7,897.12
2110.501-07	INSTRUCTIONAL SUPPLIES HS	60,511.00	0.00	60,511.00	0.00	49,883.16	10,627.84
A 2110.....TEACHING-REGULAR SCHOOL *		25,028,878.00	0.00	25,028,878.00	6,477.36	21,583,693.56	3,438,707.08
2130.120-00	SAL TCH ELEMENTARY ART	415,854.00	0.00	415,854.00	0.00	288,893.00	126,961.00
2130.130-00	SAL TCH SECONDARY ART	622,391.00	0.00	622,391.00	0.00	719,185.00	(96,794.00)
2130.200-00	ART EQUIPMENT	1,495.00	0.00	1,495.00	0.00	0.00	1,495.00
2130.476-00	MEMBERSHIPS & CONFERENCES-ART	1,050.00	0.00	1,050.00	0.00	0.00	1,050.00
2130.479-00	CONTRACT SERVICES	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
2130.501-00	ART SUPPLIES	52,720.00	0.00	52,720.00	0.00	40,977.91	11,742.09
A 2130.....		1,097,510.00	0.00	1,097,510.00	0.00	1,049,055.91	48,454.09
2138.120-00	SAL TCH ELEMENTARY MUSIC	529,488.00	0.00	529,488.00	0.00	529,051.00	437.00
2138.130-00	SAL TCH SECONDARY MUSIC	975,230.00	0.00	975,230.00	0.00	981,022.00	(5,792.00)
2138.150-00	SUPERVISION OF STUDENTS	11,480.00	0.00	11,480.00	0.00	0.00	11,480.00
2138.200-00	MUSIC EQUIPMENT	36,353.00	0.00	36,353.00	0.00	25,678.85	10,674.15
2138.449-00	MUSIC ASSEMBLIES	6,550.00	0.00	6,550.00	0.00	0.00	6,550.00
2138.476-00	MEMBERSHIPS & PARTICIPATION FEES	7,705.00	0.00	7,705.00	900.00	0.00	6,805.00
2138.479-00	CONTRACT SERVICES	25,000.00	0.00	25,000.00	3,982.47	6,517.53	14,500.00
2138.501-00	MUSIC SUPPLIES	32,400.00	0.00	32,400.00	200.50	7,544.09	24,655.41
A 2138.....		1,624,206.00	0.00	1,624,206.00	5,082.97	1,549,813.47	69,309.56
2140.150-07	SALARIES (INSTR DRIVERS ED)	7,800.00	0.00	7,800.00	0.00	0.00	7,800.00
2140.150-07-1400	SALARIES(INSTRUCTIONAL-DRIVERS	0.00	0.00	0.00	1,650.00	0.00	(1,650.00)
2140.160-07	SALARIES (CLERICAL-DRIVERS ED)	3,177.00	0.00	3,177.00	0.00	0.00	3,177.00
2140.160-07-1400	SALARIES(CLERICAL-DRIVERS ED.	0.00	0.00	0.00	0.00	0.00	0.00
2140.400-07	CONTRACTED SVCS (DRIVERS ED)	48,000.00	0.00	48,000.00	7,571.00	0.00	40,429.00
2140.501-07	INSTR SUPPLIES (DRIVERS ED)	4,000.00	0.00	4,000.00	100.00	0.00	3,900.00
A 2140.....		62,977.00	0.00	62,977.00	9,321.00	0.00	53,656.00
A 21.... TEACHING **		27,813,571.00	0.00	27,813,571.00	20,881.33	24,182,562.94	3,610,126.73
2250.120-00	SAL SP ED-ELEMENTARY	2,337,044.00	0.00	2,337,044.00	0.00	2,288,260.00	48,784.00
2250.130-00	SAL SP ED-SECONDARY	2,708,796.00	0.00	2,708,796.00	4,333.61	2,628,620.95	75,841.44
2250.150-00	SAL SUPV SP ED DW	300,500.00	0.00	300,500.00	52,009.65	248,490.35	0.00
2250.150-00-4005	SAL TCH SP ED SUMMER	0.00	0.00	0.00	91,918.64	0.00	(91,918.64)



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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
2250.151-00	SAL - SP ED TA	1,192,189.00	0.00	1,192,189.00	0.00	0.00	1,192,189.00
2250.151-00-4005	SUMMER SCHOOL - TA	0.00	0.00	0.00	47,064.62	0.00	(47,064.62)
2250.160-00	SAL CLER SP ED DW	229,576.00	0.00	229,576.00	45,817.18	219,342.53	(35,583.71)
2250.161-00	SAL SP ED 1:1 AIDES	695,060.00	0.00	695,060.00	14.12	0.00	695,045.88
2250.161-00-4005	SUMMER SCHOOL MONITOR-AIDE	0.00	0.00	0.00	14,960.11	0.00	(14,960.11)
2250.200-00	EQUIPMENT	250.00	0.00	250.00	0.00	0.00	250.00
2250.201-00	EQUIPMENT	12,000.00	0.00	12,000.00	0.00	0.00	12,000.00
2250.401-00	CONTRACT SERVICES	867,685.00	0.00	867,685.00	5,306.50	848,172.50	14,206.00
2250.441-00	LEGAL	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
2250.470-00	HANDICAPPED TUITION	1,080,000.00	0.00	1,080,000.00	0.00	614,000.00	466,000.00
2250.471-00	Foster Tuition - Sp Ed	450,000.00	0.00	450,000.00	0.00	0.00	450,000.00
2250.472-00	Summer Special Ed. Services / Tu	343,000.00	0.00	343,000.00	21,821.16	24,678.84	296,500.00
2250.474-00	MILEAGE/TRAVEL	13,000.00	0.00	13,000.00	152.00	5,848.00	7,000.00
2250.480-00	TEXTBOOKS-SP ED	14,300.00	0.00	14,300.00	0.00	0.00	14,300.00
2250.480-03	TXTBK-SP ED-FPL	279.00	0.00	279.00	0.00	0.00	279.00
2250.480-07	TXTBK-SP ED-HS	1,820.00	0.00	1,820.00	0.00	0.00	1,820.00
2250.490-00	BOCES - SPECIAL ED SERVICES	7,671,847.00	0.00	7,671,847.00	0.00	0.00	7,671,847.00
2250.491-00	BOCES-OCC ED	570,150.00	0.00	570,150.00	0.00	0.00	570,150.00
2250.501-00	SUPPLIES-SP ED	38,150.00	0.00	38,150.00	40.16	4,825.97	33,283.87
A 2250.....PROGRAMS-STUDENTS W/ DISABIL		18,535,646.00	0.00	18,535,646.00	283,437.75	6,882,239.14	11,369,969.11
2280.150-04	SAL TCH CAREER & OCC ED MS	370,372.00	0.00	370,372.00	0.00	372,999.00	(2,627.00)
2280.150-07	SAL TCH CAREER & OCC ED HS	209,329.00	0.00	209,329.00	0.00	211,974.00	(2,645.00)
A 2280.....OCCUPATIONAL EDUCATION		579,701.00	0.00	579,701.00	0.00	584,973.00	(5,272.00)
A 22.....SPECIAL APPORTIONMENT PROGRAMS		19,115,347.00	0.00	19,115,347.00	283,437.75	7,467,212.14	11,364,697.11
2330.150-00	SUMMER SCHOOL INSTRUCTION	130,174.00	0.00	130,174.00	75,974.80	0.00	54,199.20
2330.160-00	SUMMER SCHOOL NON INSTRUCTIONAL	41,523.00	0.00	41,523.00	0.00	0.00	41,523.00
A 2330.....TEACHING-SPECIAL SCHOOLS		171,697.00	0.00	171,697.00	75,974.80	0.00	95,722.20
2331.162-00	SAL SECURITY-ALTERNATIVE HS	26,700.00	0.00	26,700.00	0.00	0.00	26,700.00
A 2331.....		26,700.00	0.00	26,700.00	0.00	0.00	26,700.00
2340.490-00	BOCES - SPECIAL SCHOOLS	14,225.00	0.00	14,225.00	0.00	0.00	14,225.00
A 2340.....		14,225.00	0.00	14,225.00	0.00	0.00	14,225.00
A 23.....SPECIAL SCHOOLS		212,622.00	0.00	212,622.00	75,974.80	0.00	136,647.20
2610.150-00	SALARY (LIBRARIAN)	508,489.00	0.00	508,489.00	0.00	508,137.00	352.00
2610.160-00	PERSONNEL SERVICE-CLASSIF	142,895.00	0.00	142,895.00	0.00	0.00	142,895.00
2610.490-00	BOCES - LIBRARY & AV SVCS	72,500.00	0.00	72,500.00	0.00	0.00	72,500.00
2610.501-01	LIBRARY SUPPLIES BK-HVN	500.00	0.00	500.00	0.00	0.00	500.00
2610.501-02	LIBRARY SUPPLIES CRITZ	400.00	0.00	400.00	0.00	484.28	(84.28)
2610.501-03	LIBRARY SUPPLIES FPL	1,000.00	0.00	1,000.00	0.00	784.58	215.42
2610.501-04	LIBRARY SUPPLIES MIS	1,000.00	0.00	1,000.00	0.00	842.21	157.79
2610.501-05	LIBRARY SUPPLIES-KS	500.00	0.00	500.00	0.00	499.78	0.22
2610.501-07	LIBRARY SUPPLIES-BHS	2,686.00	0.00	2,686.00	0.00	2,982.99	(296.99)
2610.514-01	AUDIO-VISUAL MATERIALS BK-HVN	1,042	0.00	1,042.00	0.00	282.00	760.00



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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
2610.514-03	AUDIO VISUAL MATERIAL FPL	1,290.00	0.00	1,290.00	0.00	1,290.00	0.00
2610.514-04	AUDIO VISUAL MATERIAL MS	4,000.00	0.00	4,000.00	0.00	3,992.97	7.03
2610.514-05	AUDIO VISUAL MATERIAL KS	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00
2610.514-07	AUDIO VISUAL MATERIAL HS	6,211.00	0.00	6,211.00	0.00	6,179.54	31.46
2610.521-01	LIBRARY BOOKS BKHVN	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
2610.521-02	LIBRARY BOOKS CRITZ	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00
2610.521-03	LIBRARY BOOKS FPL	7,500.00	0.00	7,500.00	0.00	7,500.00	0.00
2610.521-04	LIBRARY BOOKS MS	5,903.00	0.00	5,903.00	0.00	5,903.00	0.00
2610.521-05	LIBRARY BOOKS-KS	8,500.00	0.00	8,500.00	0.00	8,500.00	0.00
2610.521-07	LIBRARY BOOKS HS	24,750.00	0.00	24,750.00	0.00	23,077.63	1,672.37
2610.524-01	SUBSCRIPTIONS BKHVN	2,947.00	0.00	2,947.00	0.00	2,915.11	31.89
2610.524-02	SUBSCRIPTIONS-V W CRITZ	1,962.00	0.00	1,962.00	0.00	1,959.63	2.37
2610.524-03	SUBSCRIPTIONS FPL	3,000.00	0.00	3,000.00	0.00	1,942.47	1,057.53
2610.524-04	SUBSCRIPTIONS MS	1,000.00	0.00	1,000.00	0.00	994.45	5.55
2610.524-05	SUBSCRIPTIONS KS	2,294.00	0.00	2,294.00	0.00	2,121.69	172.31
2610.524-07	SUBSCRIPTIONS SENIOR HIGH	4,725.00	0.00	4,725.00	0.00	4,434.05	290.95
A 2610.....SCHOOL LIBRARY & AUDIOVISUAL *		814,594.00	0.00	814,594.00	0.00	592,323.38	222,270.62
2630.160-00	SAL NETWORK	182,921.00	0.00	182,921.00	14,387.57	168,530.31	3.12
2630.220-00	STATE AIDED COMPUTER HARDWARE	118,215.00	0.00	118,215.00	131.42	12,409.84	105,673.74
2630.460-00	COMPUTER SOFTWARE	122,755.00	0.00	122,755.00	0.00	13,879.88	108,875.12
A 2630.....COMPUTER ASSISTED INSTRUCTION *		423,891.00	0.00	423,891.00	14,518.99	194,820.03	214,551.98
A 26.....INSTRUCTIONAL MEDIA **		1,238,485.00	0.00	1,238,485.00	14,518.99	787,143.41	436,822.60
2805.160-07	SAL CLER ATT HS	46,859.00	0.00	46,859.00	8,110.22	38,748.78	0.00
A 2805.....ATTENDANCE-REGULAR SCHOOL *		46,859.00	0.00	46,859.00	8,110.22	38,748.78	0.00
2810.150-00	SAL-GUIDANCE COUNSELOR	518,538.00	0.00	518,538.00	0.00	383,141.00	135,397.00
2810.151-00	SAL TCH GUIDANCE SUMMER	31,270.00	0.00	31,270.00	10,454.68	0.00	20,815.32
2810.160-00	PERSONNEL SERVICE CLASSIF	195,684.00	0.00	195,684.00	32,587.66	155,696.34	7,400.00
2810.474-00	TRAVEL GUIDANCE	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
2810.476-00	MEMBERSHIPS & PARTICIPATION FEES	410.00	0.00	410.00	0.00	0.00	410.00
2810.501-00	SUPPLIES	8,900.00	0.00	8,900.00	0.00	0.00	8,900.00
A 2810.....GUIDANCE-REGULAR SCHOOL *		756,302.00	0.00	756,302.00	43,042.34	538,837.34	174,422.32
2815.160-00	PERSONNEL SERVICE-CLASSIF	297,291.00	0.00	297,291.00	10,024.91	287,265.09	1.00
2815.161-00	SAL CLERICAL-NURSE	73,439.00	0.00	73,439.00	12,710.80	60,729.20	(1.00)
2815.401-06	SCHOOL PHYSICIAN BY CONTRACT	40,000.00	0.00	40,000.00	0.00	40,000.00	0.00
2815.448-00	HEALTH SVCS PAY OTHER DISTRICTS	250,000.00	0.00	250,000.00	0.00	249,999.00	1.00
2815.501-00	SUPP HEALTH SVCS DW	7,500.00	0.00	7,500.00	2,343.00	940.00	4,217.00
2815.501-01	SUPP HEALTH SVCS BKHVN	1,100.00	0.00	1,100.00	0.00	1,099.68	0.32
2815.501-02	SUPP HEALTH SVCS CRITZ	900.00	0.00	900.00	0.00	887.30	12.70
2815.501-03	SUPP HEALTH SVCS FPL	1,100.00	0.00	1,100.00	0.00	1,099.48	0.52
2815.501-04	SUPP HEALTH SVCS MS	1,500.00	0.00	1,500.00	366.34	901.17	232.49
2815.501-05	SUPP HEALTH SVCS KS	900.00	0.00	900.00	0.00	871.23	28.77
2815.501-07	SUPP HEALTH SVCS HS	1,500.00	0.00	1,500.00	0.00	1,356.18	143.82





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COUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 2815.....	HEALTH SERVICES-REGULAR SCHOOL *	675,230.00	0.00	675,230.00	25,445.05	645,148.33	4,636.62
2820.150-00	SAL PSYCHOLOGIST DW	800,582.00	0.00	800,582.00	0.00	671,938.00	128,644.00
2820.150-05-4005	SUMMER WORK	0.00	0.00	0.00	10,320.22	0.00	(10,320.22)
2820.501-00	SUPP TESTING PSYCH SVCS DW	12,500.00	0.00	12,500.00	0.00	0.00	12,500.00
A 2820.....	PSYCHOLOGICAL SRVC-REG SCHOOL *	813,082.00	0.00	813,082.00	10,320.22	671,938.00	130,823.78
2825.150-00	SOCIAL WORKER	616,332.00	0.00	616,332.00	0.00	677,313.00	(60,981.00)
2825.490-00	BOCES-SOCIAL WRKS DW	286,494.00	0.00	286,494.00	0.00	0.00	286,494.00
A 2825.....	SOCIAL WORK SRVC-REG SCHOOL *	902,826.00	0.00	902,826.00	0.00	677,313.00	225,513.00
2850.150-00	SAL CO-CURR CHAPERONES CLUBS ETC	346,511.00	0.00	346,511.00	204.00	0.00	346,307.00
2850.151-00	SAL TCH INTRAMURALS DW	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
2850.401-04	CONTR SVCS SET DSGN, CSTMES, ETC	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
2850.401-07	CONTR SVCS SET DSGN, CSTMES, ETC	7,500.00	0.00	7,500.00	0.00	0.00	7,500.00
2850.449-07	Clipper Publishing	12,400.00	0.00	12,400.00	0.00	0.00	12,400.00
A 2850.....	CO-CURRICULAR ACTIV-REG SCHL *	390,411.00	0.00	390,411.00	204.00	0.00	390,207.00
2855.120-00	SAL TCH-PE-ELEMENTARY	661,013.00	0.00	661,013.00	0.00	661,776.00	(763.00)
2855.130-00	SAL TCH-PE-SECONDARY	853,229.00	0.00	853,229.00	0.00	799,599.00	53,630.00
2855.150-00	SAL-DIRECTOR OF ATHLETICS	143,222.00	0.00	143,222.00	24,788.43	118,433.57	0.00
2855.151-00	SAL SPORTS TIME, FILM, EMT, ETC.	36,749.00	0.00	36,749.00	0.00	0.00	36,749.00
2855.155-00	COACHES SALARIES	417,534.00	0.00	417,534.00	0.00	0.00	417,534.00
2855.156-00	ATHLETIC TRAINER	18,800.00	0.00	18,800.00	0.00	0.00	18,800.00
2855.160-07	SAL CLERICAL ATHLETIC DIRECTOR H	48,059.00	0.00	48,059.00	8,317.94	39,741.06	0.00
2855.200-00	EQUIPMENT	22,000.00	0.00	22,000.00	0.00	10,428.82	11,571.18
2855.449-00	OFFICIAL FEES	117,505.00	0.00	117,505.00	0.00	0.00	117,505.00
2855.463-00	CONTRACT SERVICES	32,000.00	0.00	32,000.00	2,505.00	22,810.00	6,685.00
2855.476-00	REGISTRATION, TRAVEL, CONFERENCE	16,000.00	0.00	16,000.00	610.00	1,528.00	13,862.00
2855.501-00	SUPPLIES	70,500.00	0.00	70,500.00	4,915.87	33,768.71	31,815.42
2855.502-00	AWARDS	6,500.00	0.00	6,500.00	0.00	3,250.00	3,250.00
A 2855.....	INTERSCHOL ATHLETICS-REG SCHL *	2,443,111.00	0.00	2,443,111.00	41,137.24	1,691,335.16	710,638.60
A 28.....	PUPIL SERVICES **	6,027,821.00	0.00	6,027,821.00	128,259.07	4,263,320.61	1,636,241.32
A 2.....	ADMIN & IMPROVEMENT ***	58,169,920.00	0.00	58,169,920.00	1,072,269.14	39,466,844.53	17,630,806.33
5510.161-00	SAL-BUS MONITORS	151,152.00	0.00	151,152.00	0.00	0.00	151,152.00
5510.400-00	CONTRACT SVCS	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 5510.....	DISTRICT TRANSPORT-MEDICAID *	226,152.00	0.00	226,152.00	0.00	0.00	226,152.00
5530.434-00	LEASE OF BUILDING	36,000.00	0.00	36,000.00	0.00	0.00	36,000.00
A 5530.....	GARAGE BUILDING *	36,000.00	0.00	36,000.00	0.00	0.00	36,000.00
5540.400-00	CONTRACT TRANS - REG SCHOOL	6,784,126.00	0.00	6,784,126.00	398,661.69	6,381,237.05	4,227.26
5540.401-00	Adult Coverage - Reg School	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
A 5540.....	CONTRACT TRANSPORT-MEDICAID *	6,814,126.00	0.00	6,814,126.00	398,661.69	6,381,237.05	34,227.26
5545.401-00	ATHLETICS TRANS BY CONTRACT	220,000.00	0.00	220,000.00	0.00	0.00	220,000.00
5545.402-00	FIELD TRIPS	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
5545.403-00	FIELD TRIPS (MUSIC)	10,867.00	0.00	10,867.00	0.00	0.00	10,867.00
5545.404-00	FIELD TRIPS (MATH)	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00



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ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 5545....							
\ 5546.400-01	TRANS STUDENT TRIPS - BRKHVN *	235,567.00	0.00	235,567.00	0.00	0.00	235,567.00
\ 5546.400-02	TRANS STUDENT TRIPS - CRITZ	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
\ 5546.400-03	TRANS STUDENT TRIPS - FPL	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
\ 5546.400-04	TRANS STUDENT TRIPS - BMS	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
\ 5546.400-05	TRANS STUDENT TRIPS - KS	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
\ 5546.400-07	TRANS STUDENT TRIPS HS *	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00
A 5546....		20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
A 55....	PUPIL TRANSPORTATION **	7,331,845.00	0.00	7,331,845.00	398,661.69	6,381,237.05	551,946.26
A 5....		7,331,845.00	0.00	7,331,845.00	398,661.69	6,381,237.05	551,946.26
\ 9010.800-00	EMPLOYEES RETIREMENT ***	1,857,185.00	0.00	1,857,185.00	0.00	0.00	1,857,185.00
A 9010....	STATE RETIREMENT *	1,857,185.00	0.00	1,857,185.00	0.00	0.00	1,857,185.00
\ 9020.800-00	TEACHER RETIREMENT *	5,051,677.00	0.00	5,051,677.00	0.00	0.00	5,051,677.00
A 9020....	TEACHERS' RETIREMENT *	5,051,677.00	0.00	5,051,677.00	0.00	0.00	5,051,677.00
\ 9030.800-00	SOCIAL SECURITY *	4,338,168.00	0.00	4,338,168.00	137,646.93	0.00	4,200,521.07
A 9030....	SOCIAL SECURITY *	4,338,168.00	0.00	4,338,168.00	137,646.93	0.00	4,200,521.07
\ 9040.800-00	WORKERS' COMPENSATION *	450,000.00	0.00	450,000.00	135,442.13	10,874.98	303,682.89
A 9040....	WORKERS' COMPENSATION *	450,000.00	0.00	450,000.00	135,442.13	10,874.98	303,682.89
\ 9045.800-00	LIFE INSURANCE *	46,500.00	0.00	46,500.00	23,639.67	35,666.33	(12,806.00)
A 9045....	LIFE INSURANCE *	46,500.00	0.00	46,500.00	23,639.67	35,666.33	(12,806.00)
\ 9050.800-00	UNEMPLOYMENT INSURANCE *	491,200.00	0.00	491,200.00	0.00	491,200.00	0.00
A 9050....	UNEMPLOYMENT INSURANCE *	491,200.00	0.00	491,200.00	0.00	491,200.00	0.00
\ 9055.800-00	DISABILITY INSURANCE *	53,000.00	0.00	53,000.00	11,338.24	41,661.76	0.00
A 9055....	DISABILITY INSURANCE *	53,000.00	0.00	53,000.00	11,338.24	41,661.76	0.00
\ 9060.800-00	HEALTH INSURANCE *	11,963,075.00	0.00	11,963,075.00	1,940,213.43	10,022,356.15	505.42
\ 9060.801-00	MEDICARE REIMBURSEMENTS	465,000.00	0.00	465,000.00	0.00	0.00	465,000.00
\ 9060.802-00	HEALTH INS OPT OUT	799,225.00	0.00	799,225.00	0.00	0.00	799,225.00
\ 9060.803-00	BTA Health Reimbursement	43,500.00	0.00	43,500.00	0.00	0.00	43,500.00
A 9060....	HOSPITAL, MEDICAL & DENTAL INS *	13,270,800.00	0.00	13,270,800.00	1,940,213.43	10,065,856.15	1,264,730.42
\ 9070.800-00	DENTAL INSURANCE	627,810.00	0.00	627,810.00	144,055.22	483,754.78	0.00
A 9070....	UNION WELFARE BENEFITS *	627,810.00	0.00	627,810.00	144,055.22	483,754.78	0.00
\ 9080.800-00	BTA SICK LV BUYOUT FOR TDA	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
\ 9080.801-00	TERMINATION LEAVE PAYOUTS *	0.00	0.00	0.00	0.00	0.00	0.00
A 9080....		75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
\ 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
\ 9090.800-00	TERMINAL LEAVE PAYOUTS & SL BUYB *	400,000.00	0.00	400,000.00	0.00	0.00	400,000.00
A 9090....		400,000.00	0.00	400,000.00	0.00	0.00	400,000.00
A 90....	EMPLOYEE BENEFITS **	26,664,340.00	0.00	26,664,340.00	2,397,746.22	11,129,014.00	13,137,579.78
\ 9711.600-00	SERIAL BONDS PRINCIPAL	5,985,000.00	0.00	5,985,000.00	1,900,000.00	0.00	4,085,000.00
\ 9711.700-00	SERIAL BONDS INTEREST	4,072,711.00	0.00	4,072,711.00	873,390.63	0.00	3,199,320.37

(2)

APPROPRIATION STATUS REPORT - BY FUNCTION: FOR PERIOD 07/01/12 - 08/31/12 (Detail)

ACCOUNT	DESCRIPTION	ORIG BUDGET	ADJUSTMENTS	ADJ BUDGET	EXPENSED	ENCUMBERED	AVAILABLE
A 9711....		10,057,711.00	0.00	10,057,711.00	2,773,390.63	0.00	7,284,320.37
9760.700-00	TAX ANTICIPATION NOTE INT	450,000.00	0.00	450,000.00	0.00	2,600.00	447,400.00
A 9760....	DEBT SERVICE-TAX ANTICIP NOT	450,000.00	0.00	450,000.00	0.00	2,600.00	447,400.00
A 97 ...		10,507,711.00	0.00	10,507,711.00	2,773,390.63	2,600.00	7,731,720.37
9901.950-00	TRANSFER TO SPECIAL AID F	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 9901....	TRANSFER TO SPECIAL AID	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 99....	INTERFUND TRANSFERS	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00
A 9....	EMPLOYEE BENEFITS	37,247,051.00	0.00	37,247,051.00	5,171,136.85	11,131,614.00	20,944,300.15
GRAND TOTALS		114,875,060.00	0.00	114,875,060.00	8,287,092.51	63,449,665.31	43,138,302.18

Report Completed 4:22 PM

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT  
 CAPITAL ONE COLLATERAL RECONCILIATION  
 AUGUST 2012

	<u>08.31.12</u>
CAPONE GENERAL FUND CHECKING	\$745,141.62
CAPONE GENERAL FUND MMA	\$413,996.71
CAPONE CAPITAL FUND CHECKING	\$110,992.31
CAPONE CAPITAL FUND MMA	\$48,483.26
CAPONE EXCEL MMA	\$4,202,867.95
CAPONE EXCEL CHECKING	\$15,076.23
CAPONE FEDERAL CHECKING	\$84,404.35
CAPONE SOLAR MMA	\$499,767.67
CAPONE SOLAR CHECKING	\$12,736.70
CAPONE CAFETERIA CHECKING	\$512,909.12
CAPONE TRUST & AGENCY CHECKING	\$71,851.09
CAPONE PAYROLL CHECKING	\$108,729.73
TOTAL BALANCES	\$ 6,826,956.74
LESS: FDIC INSURANCE	\$ 250,000.00
	\$ 6,576,956.74
COLLATERAL PERCENTAGE	<u>105.00%</u>
105% OF DEPOSITS	\$ 6,905,804.58
MARKET VALUE	\$ 7,030,425.17



BNY MELLON

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

Date: 08/01/12 - 08/31/12

000430 XBGS101

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

RE: [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
08/02/12	08/01/12	11,910,157.76	12,505,665.67	105.000	1
08/03/12	08/02/12	11,777,563.36	12,366,441.58	105.000	1
08/06/12	08/03/12	11,136,570.33	11,693,398.92	105.000	3
08/07/12	08/06/12	8,457,017.38	8,879,868.35	105.000	1
08/08/12	08/07/12	8,277,832.69	8,691,724.57	105.000	1
08/09/12	08/08/12	7,848,345.51	8,240,763.13	105.000	1
08/10/12	08/09/12	7,645,480.33	8,027,754.53	105.000	1
08/13/12	08/10/12	7,570,621.95	7,949,153.17	105.000	3
08/14/12	08/13/12	7,866,503.57	8,259,828.81	105.000	1
08/15/12	08/14/12	8,087,705.60	8,492,091.03	105.000	1
08/16/12	08/15/12	8,072,449.36	8,476,071.85	105.000	1
08/17/12	08/16/12	8,032,072.09	8,433,675.77	105.000	1
08/20/12	08/17/12	8,612,690.98	9,043,325.66	105.000	3
08/21/12	08/20/12	8,512,406.81	8,938,027.40	105.000	1
08/22/12	08/21/12	7,514,476.44	7,890,200.29	105.000	1
08/23/12	08/22/12	7,452,423.69	7,825,044.91	105.000	1
08/24/12	08/23/12	7,447,300.68	7,819,665.82	105.000	1
08/27/12	08/24/12	7,452,120.74	7,824,726.96	105.000	3
08/28/12	08/27/12	7,439,026.14	7,810,977.48	105.000	1
08/29/12	08/28/12	7,437,718.34	7,809,604.39	105.000	1
08/30/12	08/29/12	7,280,902.17	7,644,947.45	105.000	1
08/31/12	08/30/12	7,058,449.69	7,411,372.38	105.000	1
09/04/12	08/31/12	6,695,642.91	7,030,425.17	105.000	4

FLUSHING BK: SOUTH COUNTRY CSD - JPM. F827

THE FOLLOWING DAILY SUMMARY REPORT REPRESENTS THE COLLATERAL PLEDGED TO SECURE DEPOSITS HELD AT FLUSHING COMMERCIAL BANK. THE MARGIN PERCENTAGE AND FDIC HAS BEEN APPLIED TO CALCULATE THE COLLATERAL VALUE. IF YOU HAVE ANY QUESTIONS PLEASE CALL FLUSHING COMMERCIAL BANK'S GOVERNMENT BANKING DEPARTMENT AT 516-281-1150.

Base	Margin % Applied	Value For Deposits	Required	Market Value of Securities	Total Collateral Value With Applied Valuation Factors	Over/Under Collateralized \$
8/02/12	105.00%	11,587,998.79	11,587,998.79	11,587,998.79	11,587,998.79	.00000%
8/03/12	105.00%	11,587,998.79	11,587,998.79	11,587,998.83	11,587,998.83	.00000%
8/06/12	105.00%	11,587,998.79	11,587,998.79	11,587,998.84	11,587,998.84	.00000%
8/07/12	105.00%	11,587,998.79	11,587,998.79	11,587,998.89	11,587,998.89	.00000%
8/08/12	105.00%	11,587,998.79	11,587,998.79	11,587,998.79	11,587,998.79	.00000%
8/09/12	105.00%	11,587,998.79	11,587,998.79	11,587,998.90	11,587,998.90	.00000%
8/10/12	105.00%	11,587,998.79	11,587,998.79	11,587,998.88	11,587,998.88	.00000%
8/13/12	105.00%	11,587,998.79	11,587,998.79	11,587,998.86	11,587,998.86	.00000%
8/14/12	105.00%	11,587,998.79	11,587,998.79	11,587,998.90	11,587,998.90	.00000%
8/15/12	105.00%	11,587,998.79	11,587,998.79	11,587,998.86	11,587,998.86	.00000%
8/16/12	105.00%	11,587,998.79	11,587,998.79	11,587,998.83	11,587,998.83	.00000%
8/17/12	105.00%	11,587,998.79	11,587,998.79	11,587,998.92	11,587,998.92	.00000%
8/20/12	105.00%	11,587,998.79	11,587,998.79	11,587,998.85	11,587,998.85	.00000%
8/22/12	105.00%	11,587,998.79	11,587,998.79	11,587,998.85	11,587,998.85	.00000%
8/23/12	105.00%	11,587,998.79	11,587,998.79	11,610,725.00	11,610,725.00	.13611%
8/24/12	105.00%	11,587,998.79	11,587,998.79	11,587,998.79	11,587,998.79	.00000%
8/27/12	105.00%	11,587,998.79	11,587,998.79	11,587,998.79	11,587,998.79	.00000%
8/28/12	105.00%	11,587,998.79	11,587,998.79	11,587,998.89	11,587,998.89	.00000%
8/30/12	105.00%	11,587,998.79	11,587,998.79	11,587,998.82	11,587,998.82	.00000%
9/03/12	105.00%	11,587,998.79	11,587,998.79	11,587,998.97	11,587,998.97	.00000%
9/04/12	105.00%	11,592,014.37	11,592,014.37	11,592,015.07	11,592,015.07	.00000%

Balance per Bank e 8/31/12 \$ 11,290,013<sup>69</sup>

# South Country Central School District

SEP 13 2012

SOUTH COUNTRY SCHOOLS  
CENTRAL SCHOOL DISTRICT



## BOARD OF EDUCATION AGENDA MATERIALS

**DATE OF BOARD MEETING:** September 19, 2012

**OFFICE OF ORIGIN:** Student Support Services

**DATE MATERIAL SUBMITTED:** September 13, 2012

**CATEGORY OF ITEM:** Action

**TITLE:** CSE/SCSE/Section 504 Recommendations

### STAFF RECOMMENDATION:

<b>Date:</b>	<b>Location:</b>	<b># of Students</b>
8/22/12	Bellport HS	1
8/22/12	BOCES	1
8/21/12	Bellport MS	2
8/21/12	BOCES	3
8/20/12	Bellport HS	1
8/16/12	BOCES	1
8/16/12	Kreamer Street	1
8/16/12	Brookhaven Elementary	1
8/10/12	Bellport HS	1
8/09/12	Brookhaven Elementary	1
7/17/12	Bellport MS	1
6/11/12	Bellport MS	2
5/15/12	Bellport MS	1
5/14/12	Bellport MS	1
5/11/12	Bellport HS	1
3/22/12	Bellport MS	1
3/21/12	Bellport MS	1

# *South Country Central School District*



## **STAFF RECOMMENDATION:**

<b>Date:</b>	<b>Location:</b>	<b># of Students</b>
<b>2/29/12</b>	<b>Frank P. Long Intermediate</b>	<b>1</b>

**BACKGROUND RATIONALE: Recommendation of the CSE/SCSE/Section 504**

*Not an official record; subject to change*



# South Country Central School District



## BOARD OF EDUCATION AGENDA MATERIALS

**DATE OF BOARD MEETING: 9/19/12**

**OFFICE OF ORIGIN: Student Support Services, Southaven School**

**DATE MATERIAL SUBMITTED: 9/12/12**

**CATEGORY OF ITEM: Action**

**TITLE: CPSE Recommendations**

**STAFF RECOMMENDATION:**

<b>Date of CPSE meeting</b>	<b>No. of Students</b>
7/24/12	6
7/27/12	1
8/14/12	3
8/22/12	2
8/27/12	1
9/07/12	2

**BACKGROUND RATIONALE: Recommendations of the CPSE**

*Not an official record; subject to change*

*South Country  
Central School District*



Tab#4

SEP - 4 2012

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

**BOARD OF EDUCATION AGENDA MATERIALS**

**DATE OF BOARD MEETING:** September 19, 2012

**OFFICE OF ORIGIN:** Student Support Services

**DATE MATERIAL SUBMITTED:** August 30, 2012

**CATEGORY OF ITEM:** **Action or Report** (circle one) Action

**TITLE:** Islip Tutoring Service, Inc.

**STAFF RECOMMENDATION:**

**RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education approves the consultant services contract with **Islip Tutoring Service, Inc.** for the **2012-2013** school year at the rates set forth on the attached:

**BACKGROUND RATIONALE:**

Agency tutors hospitalized students and students placed on home instruction while awaiting a Special Education placement.

*Not an official record; subject to change*



**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT  
ADMINISTRATIVE OFFICES  
189 Dunton Avenue  
East Patchogue, New York 11772**

**CONSULTANT SERVICES CONTRACT**

This Agreement is entered into this 30 day of August, 2012 by and between the Board of Education of the South Country Central School District (hereinafter the "DISTRICT"), having its principal place of business for the purpose of this Agreement at 189 Dunton Avenue, East Patchogue, NY 11772, and ISLIP TUTORING SERVICE, INC. (hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at 955 Main Street, Suite 3, Holbrook, NY 11741.

**A. TERM**

The term of this Agreement shall be from July 1, 2012 through June 30, 2013 inclusive, unless terminated early as provided for in this Agreement. It is understood that the DISTRICT is under no obligation to renew this Agreement upon its expiration.

**B. SERVICES AND RESPONSIBILITIES:**

1. During the term of this Agreement, CONSULTANT shall provide those services outlined herein and as specified by the DISTRICT.
2. CONSULTANT shall abide by the DISTRICT'S calendar. The DISTRICT shall not be liable for work performed under this Agreement when class is not otherwise in session without the express written authorization of the DISTRICT.
3. The CONSULTANT shall provide the services set forth in this Agreement to those student(s) referred by the DISTRICT in writing.
4. If applicable, all services provided by CONSULTANT to students under this Agreement shall be in accordance with each student's Individualized Education Plan (IEP), as it may be modified from time to time. Prompt written notice shall be given by the DISTRICT to the CONSULTANT upon any modification of a student's IEP. The DISTRICT shall obtain whatever releases, prescriptions or other legal documents are necessary for the CONSULTANT to perform its services pursuant to this Agreement.
5. CONSULTANT shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as established policy guidance from the New York State Education Department.
6. CONSULTANT shall comply with all applicable provisions of the Safe Schools Against Violence in Education (SAVE) Act, including, but not limited to

background checks and fingerprinting of all staff directly providing services to students. All persons providing services to the DISTRICT pursuant to this Agreement must receive clearance for employment by the New York State Education Department prior to the provision of such services.

7. CONSULTANT represents that all services under this Agreement shall be provided by qualified individuals of good character, and in good professional standing. CONSULTANT represents that no individuals providing services under this Agreement are currently charged, nor in the past have been charged with any relevant criminal or professional misconduct or incompetence.
8. At the DISTRICT'S request, CONSULTANT shall provide copies of required licenses/certifications of all professionals providing services to student(s) under this Agreement. In the event that the required license/certification of any agent or employee of CONSULTANT providing services under this Agreement is revoked, terminated, suspended, or otherwise impaired, CONSULTANT shall immediately notify the DISTRICT in accordance with the requirements for all notices pursuant to this Agreement set forth below.
9. CONSULTANT shall observe and comply with all applicable DISTRICT Policies and Regulations while on the grounds of the DISTRICT or providing services pursuant to this Agreement.
10. CONSULTANT shall provide all services pursuant to this Agreement in a competent, professional, and timely manner.
11. If applicable, CONSULTANT will work cooperatively with the Committee on Special Education (CSE), the Committee on Pre-School Special Education (CPSE), the DISTRICT'S administrative staff, and medical staff. The CONSULTANT shall make relevant personnel available to participate in meetings of the DISTRICT'S CSE or CPSE when appropriate, upon reasonable prior notice to the CONSULTANT of such meetings.
12. CONSULTANT shall maintain records, logs, and/or reports in accordance with all applicable laws, regulations, requirements of the New York State Education Department or Health Department and DISTRICT policies and procedures in force during the term of this Agreement. The DISTRICT shall have the right to examine any or all records or accounts maintained and/or created by the CONSULTANT in connection with this Agreement, and upon request shall be entitled to copies of same.
13. Both parties to this Agreement understand that they may receive and/or come into contact with protected health information as defined by the Health Insurance Portability and Accountability Act of 1996 (HIPAA). The parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.

14. Both parties, their employees, and/or agents agree that all information obtained in connection with the services performed pursuant to this Agreement is deemed confidential information. Both parties, their employees, and/or agents shall not use, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third parties, except as provided for in this Agreement. Both parties further agree that any information received by either party's employees and/or agents in connection with this Agreement which concerns the personal, financial, or other affairs of the parties, their employees, agents, and/or students will be treated as confidential and will not be revealed to any other persons, firms, organizations, or third parties. In addition, both parties agree that information concerning any student covered by the terms of this Agreement shall not be released except as provided for by applicable law, rule, or regulation, including but not limited to the Family Educational Rights and Privacy Act (FERPA).
15. CONSULTANT shall attempt to provide substitute coverage in the event of the absence of the regularly scheduled service provider. The services of the substitute provider shall be in accordance with all terms and conditions of this Agreement.
16. In the event that the parent or person in parental relation to a student(s) receiving services pursuant to this Agreement initiates litigation in connection with such services, CONSULTANT shall promptly give written notice of same to the DISTRICT.
17. The DISTRICT reserves the right to reject any of the CONSULTANT'S staff, which the DISTRICT, at its sole discretion, may deem unqualified.
18. CONSULTANT shall coordinate instructional services through the office of Pupil Personnel Services or as otherwise directed. DISTRICT shall provide CONSULTANT with the appropriate instructional materials for each student.
19. CONSULTANT shall provide monthly attendance reports, progress reports, and report cards when required.
20. CONSULTANT shall pay all expenses incurred by it in connection with the performance of its duties hereunder, including, but not limited to automobile and/or travel expenses.

C. INSURANCE:

1. CONSULTANT, at its sole expense, shall procure and maintain such policies of commercial general liability, malpractice and other insurance as shall be necessary to insure the CONSULTANT and the DISTRICT, including the Board of Education, employees and volunteers, as additional insured, against any claim for liability, personal injury, or death occasioned directly or indirectly by

CONSULTANT in connection with the performance of CONSULTANT'S responsibilities under this Agreement; each such policy shall provide a minimum coverage of One Million Dollars (\$1,000,000.00) per occurrence subject to an annual aggregate of Three Million Dollars (\$3,000,000).

2. The insurance is to be underwritten by a licensed and/or admitted New York State Insurer with a minimum Bests rating of A-minus.
3. In the event any of the aforementioned insurance policies are cancelled or not renewed, the CONSULTANT shall notify the District in writing within thirty (30) days of such cancellation or non-renewal.
4. Upon the execution of this Agreement, CONSULTANT will supply the DISTRICT with a Certificate of Insurance including the DISTRICT, Board of Education, Employees and Volunteers as Additional Insured, a copy of the Declaration pages of the policies, and a copy of the additional insured endorsement.

D. COMPENSATION:

1. The DISTRICT shall pay CONSULTANT in accordance with the following schedule:
  - a) HOME TEACHING SERVICES: \$43.00 per student per (1) hour session.
    - a. Elementary students shall receive (1) hour of instruction per day up to a maximum of five (5) hours of instruction per week;
    - b. Secondary students shall receive (2) hours of instruction per subject up to a maximum of ten (10) hours of instruction per week;
    - c. Services shall be provided at the student's home when a parent, guardian and/ or individual eighteen years of age or older is present. The presence of said parent, guardian and/ or individual eighteen years of age or older is not required in the event the student receiving instructional services is eighteen years of age or older. In the event a parent, guardian and/ or individual eighteen years of age or older is not present and is otherwise required, instruction shall be provided at an appropriate public place (*i.e.* library);
  - b) RESOURCE ROOM SERVICES: \$42.00 per student per 60-minute session
    - a. Sessions will not be held on days when the District is not open to students due o vacation, holiday, or other reason
  - c) ABA Instruction: \$90.00 per hour; \$55.00 per 30 minute session

- d) Reading Specialist Instruction: \$80.00 per hour; \$50.00 per 30 minute session
  - e) SAT Instruction: \$80.00 per hour (Individual); \$50.00 per 30 minute session
  - f) Counseling: \$125.00 per 45 minute session; \$85.00 per 30 minute session (Social Worker)
  - g) Speech Therapy: \$125.00 per hour; \$94.00 per 45 minute session; \$70.00 per 30 minute session
  - h) Speech Evaluation: \$150.00 per hour (evaluation as needed)
  - i) Parent Training: \$80.00 per 1-hour session; \$50.00 per 30 minute session
  - j) Behavioral Training: \$80.00 per 1-hour session; \$50.00 per 30 minute session
2. The CONSULTANT shall submit invoices for payment on a monthly basis. All invoices shall include the services provided, the total hours, the dates that the invoice covers, and the total amount due for the period specified. The DISTRICT shall pay CONSULTANT within thirty (30) days of the DISTRICT'S receipt of such invoice.
  3. The DISTRICT shall not incur any charges should CONSULTANT, its employees and/ or agents fail to attend a session for any reason whatsoever. Should a student be absent or unable to attend a session, for any reason whatsoever, the DISTRICT shall not be responsible for payment of the fee associated with such services. The DISTRICT will endeavor to notify CONSULTANT of a student's absence whenever practicable.
  4. The DISTRICT shall give the CONSULTANT notice of any invoice disputes within twenty (20) days of its receipt of the invoice, and reserves the right to withhold payment pending the resolution of the dispute.
  5. Neither CONSULTANT nor any of its personnel shall share or accept any fee or gratuity for services provided pursuant to this Agreement except as expressly set forth in this Agreement.
  6. CONSULTANT shall bear the cost of all expenses incurred as the result of doing business, including, but not limited to all fees, fines, licenses, bonds or taxes as well as the cost of all tools, vehicles or other equipment necessary for the implementation of services pursuant to this agreement.



E. MISCELLANEOUS

1. Termination:

- a. Either the CONSULTANT or the DISTRICT may terminate this Agreement upon thirty (30) days prior written notice to the other party. Such notice shall be given in accordance with the requirements for all notices pursuant to this Agreement set forth below.
- b. The parties agree that CONSULTANT'S failure to comply with any terms or conditions of this Agreement will provide a basis for the DISTRICT to immediately terminate this Agreement without any further liability to CONSULTANT.
- c. In the event the CONSULTANT or the DISTRICT terminates this Agreement with or without cause, such termination shall not discharge the parties' existing obligations to each other as of the effective date of termination.

2. Independent Contractor:

- a. CONSULTANT will be engaged as an Independent Contractor, and therefore be solely responsible for the payment of federal and state income taxes applicable to this Agreement.
- b. Neither CONSULTANT nor any of its employees, agents, or assigns will be eligible for any employee benefits whatsoever relative to this contract including, but not limited to, Social Security, New York State Worker's Compensation, unemployment insurance, New York State Employee's Retirement System, health or dental insurance, or malpractice insurance, or the like.
- c. The DISTRICT, if required by Federal or State requirements, will submit a Form 1099 and IT 2102.1 respectively at year-end to the Federal Government for all individuals having a gross income exceeding \$600, which thereupon will be reported for income tax purposes.

3. Defense / Indemnification:

- a. CONSULTANT agrees to defend, indemnify and hold harmless the DISTRICT, its officers, directors, agents, or employees against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, omission, error, recklessness or negligence of the CONSULTANT, its officers, directors, agents or employees in connection with the

performance of services pursuant to this Agreement. The obligations pursuant to this provision shall survive the termination of this Agreement.

4. Notices

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

DISTRICT:  
South Country CSD  
189 Dunton Avenue  
East Patchogue, New York 11772

CONSULTANT:  
Islip Tutoring Service, Inc.  
955 Main St., Suite 3  
Holbrook, New York 11741

5. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
6. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.
7. Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not effect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.
8. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations. Any dispute arising under this Agreement shall be litigated in the Courts of Suffolk County, New York.
9. This Agreement, is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
10. This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.
11. This Agreement, and any amendments to this Agreement, will not be in effect until agreed to in writing and signed by authorized representatives of both parties.

IN WITNESS THEREOF, the Parties hereto have executed this Agreement the day and year first above written.

ISLIP TUTORING SERVICE, INC.

Linda Monaco

Date: 8/30/12

SOUTH COUNTRY CENTRAL  
SCHOOL DISTRICT

\_\_\_\_\_

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

BOARD OF EDUCATION

PRESIDENT  
Julio Morales

VICE PRESIDENT  
Owen Durney

Victor Correa  
Lisa Di Santo Grossman  
Marian McKenna  
Jeannette Mistler  
Chris Picini  
Rob Powell  
Barbara Schatzman

# South Country Central School District

TOWN OF BROOKHAVEN - COUNTY OF SUFFOLK

## ADMINISTRATIVE OFFICES

189 DUNTON AVENUE  
EAST PATCHOGUE, NEW YORK 11772  
(631) 730-1510  
FAX: (631) 286-6394  
[www.southcountry.org](http://www.southcountry.org)

INTERIM SUPERINTENDENT  
OF SCHOOLS  
Dr. Howard Koenig

ASSISTANT SUPERINTENDENT  
FOR CURRICULUM,  
INSTRUCTION & TECHNOLOGY

MRS. LINDA J. ROZZI  
631-730-1540  
FAX 631-288-4438

### FIELD TRIP APPLICATION

Day Trip  Overnight Trip

Today's Date: 8/21 (First Request 8/1/12)

Name of Group: Belleport Girls HS. Cross Country Team

Destination & Address: Providence RI. (Goddard Park)  
1095 Ives Rd. Warwick, RI. 02818

Date of Trip: 9/28 - 9/29 2012

Departure Time: 12 PM Departure Location: Belleport HS.

Return Time: ~ 9 PM Return Location: Belleport HS.

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

1. Any tests, quizzes, or other forms of assessments related to what students will learn from the field trip.
2. The lesson plans and materials you will be using prior to the field trip for students to build knowledge.
3. Please articulate in writing specific goals you have established regarding what you expect students will learn by attending this trip.
4. Copy of the parental permission slip for field trip.

Number of Students Attending: ~ 20 Cost per Student: \$ 50 - 80

Cost to District: \$ 3,800 Cost to District pays for: Bus & Hotel (Driver & Coach)

How many subs needed 0 Cost of subs to the district \$ —

Teacher' Name & Cell phone number: \_\_\_\_\_

Chaperones: Beth Zebuth  
(Indicate staff or parents) Team Parent (TBD)

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 McShay A.D. 9/10/12  
Department Chairman/Assistant Principal Date  
Tim Hays 9/10/12  
Principal Date  
\_\_\_\_\_  
Assistant Superintendent for Curriculum, Instruction & Technology Date  
\_\_\_\_\_  
Assistant Superintendent for Business Date  
\_\_\_\_\_  
Superintendent of Schools Date

BOARD OF EDUCATION

PRESIDENT  
Julio Morales

VICE PRESIDENT  
Owen Durney

Victor Correa  
Lisa Di Santo Grossman  
Marian McKenna  
Jeannette Mistler  
Chris Poini  
Rob Powell  
Barbara Schatzman

# South Country Central School District

TOWN OF BROOKHAVEN - COUNTY OF SUFFOLK

## ADMINISTRATIVE OFFICES

189 DUNTON AVENUE  
EAST PATCHOGUE, NEW YORK 11772  
(631) 730-1510  
FAX: (631) 286-6394  
[www.southcountry.org](http://www.southcountry.org)

INTERIM SUPERINTENDENT  
OF SCHOOLS  
Dr. Howard Koenig

ASSISTANT SUPERINTENDENT  
FOR CURRICULUM,  
INSTRUCTION & TECHNOLOGY

MRS. LINDA J. ROZZI  
631-730-1540  
FAX 631-286-4436

### CHAPERONE SIGNATURE FORM

DATE OF TRIP 9/28-29, 2012

- 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): Elizabeth Zebuth

CONTACT INFORMATION: [REDACTED]

SIGNATURE: *Elizabeth Zebuth*

DATE: 8/21/12

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MRS. LINDA J. ROZZI  
631-730-1640  
FAX 631-288-4438

### FIELD TRIP PERMISSION SLIP

A. **Trip Information:** Destination Providence, RI  
Location and Phone Numbers Bob Rothenberg - Meet Director 401-294-9946  
Date 9/28/12 Time of Departure from District 12 PM  
Date 9/29/12 Time of Return to District 9 PM  
Chaperones Beth Zehuth + team parent  
Class or Sponsoring Club Girls Cross Country Team

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: \_\_\_\_\_

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631-730-1540  
FAX 631-286-4438

## FIELD TRIP ROSTER

**THIS ROSTER MUST BE TURNED INTO ATTENDANCE 5 DAYS PRIOR TO TRIP**

The following students, listed alphabetically, will be on a field trip to

Providence, RI on 9/28 - 29/2012

Departure Time 12 pm Return Time 9 AM

~~COACH~~  
Teacher Beth Zbudak

<u>STUDENT'S NAME (please print)</u>	<u>ATTACHED</u>
1. _____	15. _____
2. _____	16. _____
3. _____	17. _____
4. _____	18. _____
5. _____	19. _____
6. _____	20. _____
7. _____	21. _____
8. _____	22. _____
9. _____	23. _____
10. _____	24. _____
11. _____	25. _____
12. _____	26. _____
13. _____	27. _____
14. _____	28. _____



**BOARD OF EDUCATION**  
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Julio Morales

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MRS. LINDA J. ROZZI  
631-730-1540  
FAX 631-286-4436

DATE:

RE: **Parental Permission Slip and Information for Overnight School Activity  
Including Acknowledgement, Release, and Hold Harmless**

Dear Parent or Guardian:

The South Country School District is committed to increasing the safety awareness of you and your child as you decide whether or not to permit your child to attend the upcoming overnight school activity of Ocean State Cross Country Invitational  
Insert name of field trip, extra-curricular activity, or athletic event.

### Acknowledgement

This permission slip governs overnight school activities which occur when students leave school grounds for an educational or educationally related purpose involving curriculum-related study, interscholastic athletics, extra-curricular activities, outdoor education or as part of a school-sponsored club. As these events are out of the ordinary, please consider that overnight school activities are an area rife with possibilities for injury and liability. The off-site locations mean that students are exposed to hazards not present in the usual school environment, and staff members can more easily lose control of the students. Special exposure to hazards including but not limited to air and coach travel, other motorized activities; animal activities, including horse riding, pack animal trips, snake handling, domestic animals and birds; remote locations, strenuous activity; outdoor education including building houses, mountain climbing, cave exploring and wilderness survival; amusement park activities including carnival rides, water activities including swimming and boats; and in urban areas, heavy traffic may be present. By consenting to your child's participation in an overnight school activity, you acknowledge those common, ordinary risks which are inherent in and arise out of the nature of the school activity and which flow from your child's participation. You and your child assume the risk of injury by participating in an overnight school activity.

Revised: 8/2012

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

REQUEST FOR TRANSPORTATION

Date of trip: 9/28-29, 2012

Number of students ≈ 20 and 2 adults.

From: Bellport H.S.

To: Providence RI - Goddard Park

Address: 1095 Ives Rd. Warwick, RI 02818

Reason for trip: Cross Country Meet

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

PICK UP TIME: 12 pm 9/28 RETURN TIME (at school): 9 pm 9/29

The following fees will be paid by \_\_\_\_\_

Circle one:

Coach bus (call for quote) \$3,600

- Large bus \$192.34 Per bus trip for field trips and/or athletic trips, includes tolls and parking fees. Maximum time period 2 hours.
- Van \$101.80
- Large bus \$162.88 Per bus trip for field trips and/or athletic trips, includes tolls and parking fees. Maximum time period 3 hours.
- Van \$152.70
- Large bus \$244.32 Per bus trip for field trips and/or athletic trips, includes tolls and parking fees. Maximum time period 4 hours.
- Van \$203.60
- Large bus \$330.85 Per bus trip for field trips and/or athletic trips, includes tolls and parking fees. Maximum time period 5 hours.
- Van \$254.50
- Large bus \$397.02 Per bus trip for field trips and/or athletic trips, includes tolls and parking fees. Maximum time period 6 hours.
- Van \$305.40
- Large bus \$463.19 Per bus trip for field trips and/or athletic trips, includes tolls and parking fees. Maximum time period 7 hours.
- Van \$356.30
- Large bus \$529.36 Per bus trip for field trips and/or athletic trips, includes tolls and parking fees. Maximum time period 8 hours.
- Van \$407.20

OR →

Name of teacher Coach Beth Zebuth Principal's approval \_\_\_\_\_

Above transportation request has been arranged with: North Fork Express

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.

(2) Rooms -  
Beth Zebuth  
Bus Driver

[home](#)

[races](#)

[register](#)

[photos](#)

[hotels](#)

[contact](#)

**links**

- high school races
- middle school races
- 5k road race
- race schedules
- course information
- awards
- directions
- parking
- special thanks

Hotel Information:

Recommended Hotels for the Ocean State Cross Country Invitational

To receive the special rates listed below, indicate that you are participating in the "Ocean State XC Invitational". All hotels have a limited number of rooms available.

Comfort Inn Airport **\$72.00** Contact: Robin Gibson 401-732-0470  
 Warwick, RI Double- Complimentary full breakfast  
 15 mins to Goddard Park Double Restaurants within walking  
 Distance  
 Ample free parking  
 Just off I-95

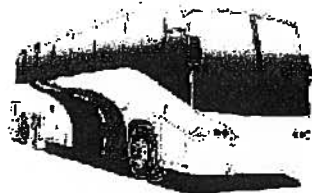
Hampton Inn \$99.00 Contact: Lindsey Nickerson 401-739-8888  
 Warwick, RI Double- Complimentary deluxe breakfast  
 15 mins to Goddard Park Double Restaurants within walking distance  
 Indoor pool  
 Ample free parking  
 Just off I-95

Holiday Inn Epsress **\$95.00** Contact: Front Desk 401-736-5000  
 Warwick, RI Double- Complimentary deluxe breakfast  
 15 mins to Goddard Park Double Indoor pool and hot tub  
 Ample free parking  
 Just off I-95

Residents Inn \$130.00 Contact: Cal Kitson 401-828-1170  
 West Greenwich, RI Suites Complimentary deluxe breakfast  
 15 mins to Goddard Park King bed Fully equipped kitchen  
 Pull out sofa Restaurants within walking distance  
 Sleeps 4 Indoor pool  
 Ample free parking  
 Just off I-95

**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

<p><b>SOUTH COUNTRY CENTRAL S.D.                  ROBERT MCINTYRE                  189 DUNTON AVENUE                  EAST PATCHOGUE, NY 11772 USA</b></p>		<p>Acct #: 032343                   H:                  W: 631-730-1596                  F: 631-286-4400</p>	<p><b>Quote #</b>                  Quote Date                  Sales Rep                  Reference                  Payment</p>	<p>This Is NOT an Invoice  <b>Q205357</b>                  8/30/2012  <b>SARAH PAULOS</b>                   Billed</p>
<p><b>Departure Information</b></p>		<p><b>Destination Information</b></p>		
<p><b>Friday Sep 28, 2012</b> Depart: <b>12:00 PM</b>                  BELLPORT HIGH SCHOOL                  205 BEAVER DAM ROAD                  BROOKHAVEN NY</p>		<p><b>Saturday Sep 29, 2012</b> Return: <b>21:00 PM</b>                  GODDARD MEMORIAL STATE PARK                  1095 IVES ROAD                  WARWICK RI</p>		
<p><b>Itinerary and Driver Instructions</b></p>				
<p>DRIVER MUST CALL OFFICE WHEN YOU ARRIVE @ P/U                  MUST HAVE CUSTOMER SIGN YOUR DRIVERS ORDERS                  GRATUITY NOT INCLUDED                  GROUP IS RESPONSIBLE FOR DRIVERS HOTEL ROOM</p>				
# of Buses	Bus Type	# of Hours	Cost/Bus	Total Cost
1	55 PASS		3,300.00	3,300.00
<b>OTHER CHARGES</b>			<b>Equipment:</b>	3,300.00
Description	Amount	<b>Other Charges:</b>		300.00
FUEL SURCHARGE	300.00	<b>Total Quote Cost:</b>		3,600.00

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

Tab #6



## BOARD OF EDUCATION AGENDA MATERIALS

**DATE OF BOARD MEETING:** September 5, 2012

**OFFICE OF ORIGIN:** Student Support Services

**DATE MATERIAL SUBMITTED:** August 8, 2012

**CATEGORY OF ITEM:** Action or Report (circle one)

**TITLE:** *Madonna Heights*

### **STAFF RECOMMENDATION:**

**RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education approves the educational services contract with *Madonna Heights* for the 2012-2013 school year at the rates set forth by the Commissioner of Education.

### **BACKGROUND RATIONALE:**

**Madonna Heights services** South Country students who present with intricate needs. At this time their needs cannot be addressed in our district based programs.

*Not an official record; subject to change*

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT**  
**Administrative Offices**  
**189 Dunton Avenue**  
**East Patchogue, New York 11772**

**CONSULTANT SERVICES CONTRACT**

This Agreement is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2012 by and between the Board of Education of the South Country Central School District (hereinafter the "DISTRICT"), having its principal place of business for the purpose of this Agreement at 189 Dunton Avenue, New York 11772, and Madonna Heights Services (hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at 151 Burrs Lane, Dix Hills, New York 11746.

**W I T N E S S E T H**

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

WHEREAS, the CONSULTANT is a private, not-for-profit institution licensed and qualified within the State of New York and authorized to provide special education and related services to students with disabilities;

NOW, THEREFORE, the parties mutually agree as follows:

A. TERM

The term of this Agreement shall be from \_\_\_\_\_ through \_\_\_\_\_ inclusive, unless terminated early as provided for in this Agreement. It is understood that the DISTRICT is under no obligation to renew this Agreement upon its expiration.

B. SERVICES AND RESPONSIBILITIES:

1. During the term of this Agreement, CONSULTANT shall provide educational services to the student(s) referred by the DISTRICT in accordance with Part 200 of the Regulations of the Commissioner of Education.
2. The CONSULTANT shall provide the services set forth in this Agreement to those student(s) referred by the DISTRICT in writing and at the times, frequency, and for the period therein specified. Payment for students added or removed shall be prorated for the period during which services were rendered.
3. If applicable, all services provided by CONSULTANT to students under this Agreement shall be in accordance with each student's Individualized Education Plan (IEP), as it may be modified from time to time. Prompt written notice shall be given by the DISTRICT to the CONSULTANT upon any modification of a

student's IEP. The DISTRICT shall obtain whatever releases, prescriptions or other legal documents are necessary for the CONSULTANT to perform its services pursuant to this Agreement.

4. CONSULTANT shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as established policy guidance from the New York State Education Department, including those related to the discipline of students with disabilities.
5. CONSULTANT shall comply with all applicable provisions of the Safe Schools Against Violence in Education (SAVE) Act, including, but not limited to background checks and fingerprinting of all staff directly providing services to students. All persons providing services to the DISTRICT pursuant to this Agreement must receive clearance for employment by the New York State Education Department prior to the provision of such services.
6. CONSULTANT represents that all services under this Agreement shall be provided by qualified individuals of good character, and in good professional standing. CONSULTANT shall be responsible for orientation and training of its own staff. CONSULTANT represents that no individuals providing services under this Agreement are currently charged, nor in the past have been charged with any relevant criminal or professional misconduct or incompetence.
7. At the DISTRICT'S request, CONSULTANT shall provide copies of required licenses/certifications of all professionals providing services to student(s) under this Agreement. In the event that the required license/certification of any agent or employee of CONSULTANT providing services under this Agreement is revoked, terminated, suspended, or otherwise impaired, CONSULTANT shall immediately notify the DISTRICT in accordance with the requirements for all notices pursuant to this Agreement set forth below.
8. CONSULTANT shall observe and comply with all applicable DISTRICT Policies and Regulations while on the grounds of the DISTRICT or providing services pursuant to this Agreement.
9. CONSULTANT shall provide all services pursuant to this Agreement in a competent, professional, and timely manner.
10. CONSULTANT will work cooperatively with the Committee on Special Education (CSE), the Committee on Pre-School Special Education (CPSE), the DISTRICT'S administrative staff, and medical staff. The CONSULTANT shall make relevant personnel available to participate in meetings of the DISTRICT'S CSE or CPSE when appropriate, upon reasonable prior notice to the CONSULTANT of such meetings.
11. CONSULTANT shall maintain records, logs, and/or reports in accordance with all applicable laws, regulations, requirements of the New York State Education Department or Health Department and DISTRICT policies and procedures in

force during the term of this Agreement. The DISTRICT shall have the right to examine any or all records or accounts maintained and/or created by the CONSULTANT in connection with this Agreement, and upon request shall be entitled to copies of same.

12. Both parties to this Agreement understand that they may receive and/or come into contact with protected health information as defined by the Health Insurance Portability and Accountability Act of 1996 (HIPAA). The parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.
13. Both parties, their employees, and/or agents agree that all information obtained in connection with the services performed pursuant to this Agreement is deemed confidential information. Both parties, their employees, and/or agents shall not use, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third parties, except as provided for in this Agreement. Both parties further agree that any information received by either party's employees and/or agents in connection with this Agreement which concerns the personal, financial, or other affairs of the parties, their employees, agents, and/or students will be treated as confidential and will not be revealed to any other persons, firms, organizations, or third parties. In addition, both parties agree that information concerning any student covered by the terms of this Agreement shall not be released except as provided for by applicable law, rule, or regulation, including but not limited to the Family Educational Rights and Privacy Act (FERPA).
14. In the event that the parent or person in parental relation to a student(s) receiving services pursuant to this Agreement initiates litigation in connection with such services, CONSULTANT shall promptly give written notice of same to the DISTRICT.
15. The DISTRICT reserves the right to reject any of the CONSULTANT'S staff, which the DISTRICT, at its sole discretion, may deem unqualified.
16. CONSULTANT shall maintain its status as an approved school for the education of children with disabilities. Failure to do so shall render this agreement void. The DISTRICT shall not be responsible for services rendered during any period in which CONSULTANT has failed to maintain its status.
17. CONSULTANT shall maintain monthly attendance records which shall be submitted to the District quarterly. In the event a student is absent from instruction for a period of (5) consecutive days or more, the student's record shall indicate the reason for said absences. Authorized absences include sickness, family emergency, or the death of an immediate family member. CONSULTANT shall notify the District immediately in the event the student has an unauthorized absence of (1) day or more. CONSULTANT shall not discharge a student without prior authorization of the DISTRICT.



C. INSURANCE:

1. CONSULTANT, at its sole expense, shall procure and maintain such policies of commercial general liability, malpractice and other insurance as shall be necessary to insure the CONSULTANT and the DISTRICT, including the Board of Education, employees and volunteers, as additional insured, against any claim for liability, personal injury, or death occasioned directly or indirectly by CONSULTANT in connection with the performance of CONSULTANT'S responsibilities under this Agreement; each such policy shall provide a minimum coverage of One Million Dollars (\$1,000,000.00) per occurrence subject to an annual aggregate of Three Million Dollars (\$3,000,000).
2. The insurance is to be underwritten by a licensed and/or admitted New York State Insurer with a minimum Bests rating of A-minus.
3. In the event any of the aforementioned insurance policies are cancelled or not renewed, the CONSULTANT shall notify the District in writing within thirty (30) days of such cancellation or non-renewal.
4. Upon the execution of this Agreement, CONSULTANT will supply the DISTRICT with a Certificate of Insurance including the DISTRICT, Board of Education, Employees and Volunteers as Additional Insured, a copy of the Declaration pages of the policies, and a copy of the additional insured endorsement.

D. COMPENSATION:

1. The SCHOOL shall be entitled to recover tuition for each student receiving services pursuant to this Agreement in accordance with the tuition rate established by the Commissioner of Education.
2. The CONSULTANT shall submit invoices for payment on a monthly basis. All invoices shall include the services provided, the total hours, the dates that the invoice covers, and the total amount due for the period specified. The DISTRICT shall pay CONSULTANT within thirty (30) days of the DISTRICT'S receipt of such invoice.
3. The DISTRICT shall give the CONSULTANT notice of any invoice disputes within twenty (20) days of its receipt of the invoice, and reserves the right to withhold payment pending the resolution of the dispute.
4. Neither CONSULTANT nor any of its personnel shall share or accept any fee or gratuity for services provided pursuant to this Agreement except as expressly set forth in this Agreement.
5. CONSULTANT shall bear the cost of all expenses incurred as the result of doing business, including, but not limited to all fees, fines, licenses, bonds or taxes as

well as the cost of all tools, vehicles or other equipment necessary for the implementation of services pursuant to this agreement.

E. MISCELLANEOUS

1. Termination:

- a. Either the CONSULTANT or the DISTRICT may terminate this Agreement upon thirty (30) days prior written notice to the other party. Such notice shall be given in accordance with the requirements for all notices pursuant to this Agreement set forth below.
- b. The parties agree that CONSULTANT'S failure to comply with any terms or conditions of this Agreement will provide a basis for the DISTRICT to immediately terminate this Agreement without any further liability to CONSULTANT.
- c. In the event the CONSULTANT or the DISTRICT terminates this Agreement with or without cause, such termination shall not discharge the parties' existing obligations to each other as of the effective date of termination.

2. Independent Contractor:

- a. CONSULTANT will be engaged as an Independent Contractor, and therefore be solely responsible for the payment of federal and state income taxes applicable to this Agreement.
- b. Neither CONSULTANT nor any of its employees, agents, or assigns will be eligible for any employee benefits whatsoever relative to this contract including, but not limited to, Social Security, New York State Worker's Compensation, unemployment insurance, New York State Employee's Retirement System, health or dental insurance, or malpractice insurance, or the like.
- c. The DISTRICT, if required by Federal or State requirements, will submit a Form 1099 and IT 2102.1 respectively at year-end to the Federal Government for all individuals having a gross income exceeding \$600, which thereupon will be reported for income tax purposes.

3. Defense / Indemnification:

- a. CONSULTANT agrees to defend, indemnify and hold harmless the DISTRICT, its officers, directors, agents, or employees against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, omission, error, recklessness or negligence of the CONSULTANT, its officers, directors, agents or employees in connection with the

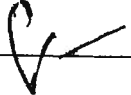
performance of services pursuant to this Agreement. The obligations pursuant to this provision shall survive the termination of this Agreement.

4. Notices:
  - a. All notices which are required or permitted under this Agreement shall be in writing, and shall be deemed to have been given if delivered personally or sent by registered or certified mail, addressed as follows:  
  
To District: Superintendent of Schools  
South Country CSD  
189 Dunton Avenue  
New York 11772  
  
To Consultant: Madonna Heights Services  
151 Burrs Lane  
Dix Hills, New York 11746.
5. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
6. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.
7. Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not effect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.
8. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations. Any dispute arising under this Agreement shall be litigated in the Courts of Nassau County, New York.
9. This Agreement, is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
10. This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.
11. This Agreement, and any amendments to this Agreement, will not be in effect until agreed to in writing and signed by authorized representatives of both parties.

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

CONSULTANT

DISTRICT

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

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

# South Country Central School District



Tab#7

AUG 27 2012

SOUTH COUNTRY SCHOOLS  
DISTRICT OFFICE

## BOARD OF EDUCATION AGENDA MATERIALS

**DATE OF BOARD MEETING:** September 5, 2012

**OFFICE OF ORIGIN:** Student Support Services

**DATE MATERIAL SUBMITTED:** August 24, 2012

**CATEGORY OF ITEM:** Action or Report (circle one)

**TITLE:** *Eastport South Manor Central School District*

### **STAFF RECOMMENDATION:**

**RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education approves the educational services contract with *Eastport South Manor Central School District* for the 2011-2012 school year at the rates set forth by the Commissioner of Education.

### **BACKGROUND RATIONALE:**

Eastport South Manor Central School District services South Country students who present with intricate needs. At this time their needs cannot be addressed in our district-based programs.

*Not an official record; subject to change*

**SPECIAL EDUCATION SERVICES CONTRACT**  
**EDUCATION LAW § 4401(2)(B)**

This Agreement is entered into this 1<sup>st</sup> day of July 2011 by and between the Board of Education of the **South Country School District** (hereinafter the "SENDING DISTRICT"), having its principal place of business for the purpose of this Agreement at **189 Dunton Avenue, East Patchogue, New York 11772**, and the **Eastport South Manor Central School District** (hereinafter the "RECEIVING DISTRICT"), having its principal place of business for the purpose of this Agreement at **149 Dayton Avenue, Manorville, New York 11949**.

**WITNESSETH**

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

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

NOW, THEREFORE, the parties mutually agree as follows:

A. **TERM:**

1. The term of this Agreement shall be from **July 1, 2011**, through **June 30, 2012**, inclusive, unless terminated early as provided for in this Agreement. It is understood that the SENDING DISTRICT is under no obligation to renew this Agreement upon its expiration.

B. **CONDITIONS:**

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

1. This Agreement, and any amendments to this Agreement, will not be in effect unless/ until agreed to in writing and signed by authorized representatives of both parties.
2. The RECEIVING DISTRICT agrees to defend, indemnify and hold harmless the SENDING DISTRICT, its officers, directors, agents, or employees against all claims, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, error or negligence of the RECEIVING DISTRICT, its officers, directors, agents or employees in relation to the performance of this Agreement.

3. The SENDING DISTRICT agrees to defend, indemnify and hold harmless the RECEIVING DISTRICT, its officers, directors, agents, or employees against all claims, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, error or negligence of the SENDING DISTRICT, its officers, directors, agents or employees in relation to the performance of this Agreement.

C. SERVICES AND RESPONSIBILITIES:

1. The RECEIVING DISTRICT shall provide the services heretofore requested by the SENDING DISTRICT for the student(s) referenced in the attached schedule, incorporated by reference herein, and made a part of this agreement, and for the period set forth above.
2. All services provided by the RECEIVING DISTRICT to students under this Agreement shall be in accordance with each student's Individualized Education Program (IEP), as it may be modified from time to time.
  - a. Prompt notice shall be given by the SENDING DISTRICT to the RECEIVING DISTRICT upon any modification of a student's IEP.
  - b. The SENDING DISTRICT shall obtain whatever releases, prescriptions, or other legal documents necessary for the RECEIVING DISTRICT to implement the IEP.
3. The RECEIVING DISTRICT shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as established policy guidance from the New York State Education Department.
4. The RECEIVING DISTRICT shall provide conscientious, competent, and diligent services throughout the term of this Agreement.
5. The RECEIVING DISTRICT agrees to make relevant personnel available to participate in meetings of the SENDING DISTRICT'S Committee on Special Education (CSE), where appropriate, and at no additional cost, upon reasonable prior notice to the RECEIVING DISTRICT of such meetings.
6. The RECEIVING DISTRICT shall perform background checks and fingerprinting of all staff directly providing services to students, and comply with all provisions of the Safe Schools against Violence in Education (SAVE) Act to the extent applicable. The RECEIVING DISTRICT shall provide the SENDING DISTRICT with the appropriate proof of clearance for employment by the New York State Education Department upon request.
7. The SENDING DISTRICT shall obtain releases or other legal documents necessary for the RECEIVING DISTRICT to render full and complete reports concerning the education and progress of the student(s) covered by the terms of this Agreement. The RECEIVING DISTRICT will render such reports to the

SENDING DISTRICT at the same time that such reports are made to the parent(s) of student(s) covered by the terms of this Agreement.

8. The SENDING DISTRICT shall have the right to examine any or all records or accounts maintained by the RECEIVING DISTRICT in connection with those students receiving services under this Agreement.
9. Upon reasonable prior written notice, the RECEIVING DISTRICT shall be subject to visitation by the SENDING DISTRICT and/or its designated representatives during the normal business hours of the RECEIVING DISTRICT.
10. In the event that the parent or person in parental relation to a student(s) receiving services pursuant to this Agreement initiates litigation in connection with such services, the RECEIVING DISTRICT shall promptly give written notice of same to the SENDING DISTRICT.

D. REPRESENTATIONS:

1. The RECEIVING DISTRICT represents that all services under this Agreement will be provided by individuals who are of good character, who are in good professional standing, and who possess current and valid licenses/certifications necessary to perform the services under this Agreement. The RECEIVING DISTRICT represents that no individuals providing services under this Agreement have been found to have engaged in any criminal or professional misconduct or incompetence. Upon the execution of this Agreement, the RECEIVING DISTRICT shall provide copies of required licenses/certifications of all professionals providing services to student(s) under this Agreement.
2. In the event that the required license/certification of any agent or employee of the RECEIVING DISTRICT providing services under this Agreement is revoked, terminated, suspended, or otherwise impaired, the RECEIVING DISTRICT shall immediately notify the SENDING DISTRICT in accordance with the requirements for all notices pursuant to this Agreement set forth below.

E. COMPENSATION:

1. The RECEIVING DISTRICT shall be entitled to recover tuition, as set forth in the attached schedule, from the SENDING DISTRICT for each student receiving services pursuant to this Agreement, incorporated by reference herein, and made a part of this agreement.
2. The parties understand that the projected rate is subject to change by the State Education Department in accordance with Part 174 of the Regulations of the Commissioner of Education. In the event that the tuition rate is changed for the term of this Agreement, the amount of tuition which the SENDING DISTRICT is required to pay shall be increased or decreased to reflect the adjusted tuition rate for the relevant period of each student's attendance.



3. Requests for payment by the RECEIVING DISTRICT shall be made by submission of a detailed written invoice to the SENDING DISTRICT which references the period for which payment is being requested and a breakdown of the total amount due for the period specified. A copy of the tuition worksheet shall accompany each invoice.
4. The SENDING DISTRICT shall pay the RECEIVING DISTRICT within thirty (30) days of its receipt of each invoice by the SENDING DISTRICT.

F. INSURANCE:

1. The RECEIVING DISTRICT, at its sole expense, shall procure and maintain such policies of comprehensive general liability, malpractice and other insurance as shall be necessary to insure the SENDING DISTRICT (and the Board of Education) as additional insured, against any claim for liability, personal injury, or death occasioned directly or indirectly by the RECEIVING DISTRICT, its officers, agents, or employees in connection with the performance of the RECEIVING DISTRICT'S responsibilities under this Agreement; each such policy shall provide a minimum coverage of One Million (\$1,000,000.00) Dollars in the event of injury or death to one person, and Three Million (\$3,000,000.00) Dollars in the event of injury or death to more than one person as the result of the same incident. The insurance is to be underwritten by a licensed and/or admitted New York State Insurer with a minimum Bests rating of A-minus. There should be a thirty (30) day written notice to the SENDING DISTRICT in the event of cancellation or non-renewal. Upon request, the RECEIVING DISTRICT shall supply the SENDING DISTRICT with a copy of said policy / policies.

G. TERMINATION:

1. Either the SENDING DISTRICT or the RECEIVING DISTRICT may terminate this Agreement upon thirty (30) days prior written notice to the other party. Such notice shall be given in accordance with the requirements for all notices pursuant to this Agreement set forth below.
2. The parties agree that either party's failure to comply with any terms or conditions of this Agreement will provide a basis for the other party to immediately terminate this Agreement without any further liability to the party which violated the Agreement except as otherwise set forth herein.
3. The Parties agree that the withdrawal or discharge of the Student from the RECEIVING DISTRICT'S program shall provide a basis to immediately terminate this Agreement without any further liability to the party except as otherwise set forth herein.
4. In the event the SENDING DISTRICT or the RECEIVING DISTRICT terminates this Agreement with or without cause, such termination of the Agreement shall not discharge the parties' existing obligations to each other as of the effective date of termination.

H. NOTICES

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

I. SUCCESSORS AND ASSIGNS:

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

J. WAIVER OF RIGHTS

1. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.

K. SEVERABILITY

1. Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not effect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.

L. GOVERNING LAW

1. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations

M. ENTIRE AGREEMENT:

1. This Agreement, along with the attached "Schedule A," is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: proposals, understandings, representations, conditions, or covenants between the parties relating to the subject matter of the Agreement.
2. This Agreement may not be changed orally, but only by an agreement, in writing, signed by authorized representatives of both parties.

**South Country School District**

**Eastport South Manor Central School District**

\_\_\_\_\_  
**President, Board of Education**

\_\_\_\_\_  
**President, Board of Education**

Date \_\_\_\_\_

Date \_\_\_\_\_

**SCHEDULE A**

**Student(s) to whom services shall be provided pursuant to this Agreement:**

<b>Name:</b>	<b>Date of Birth:</b>	<b>Tuition:</b>
[REDACTED]	[REDACTED]	The party of the first part hereby agrees to pay the party of the second part the New York State Nonresident Tuition Rate (Rate not yet set by New York State). However, the Estimated Nonresident Tuition Rate for 2010-2011 School Year is currently set at \$31,507.00.
		Salary and Benefits for one to one aide 2011-12 School Year: \$26,000.00
[REDACTED]	[REDACTED]	The party of the first part hereby agrees to pay the party of the second part the New York State Nonresident Summer Tuition Rate (Rate not yet set by New York State) Summer 2010 Rate for Full Day was set at \$3,396.00.
		Salary and Benefits for one to one aide summer program: \$3,900.00.

Any increases or decreases in services will be billed appropriately. All adjustments will be made when rate has been established for the 2011-2012 School Year.

*South Country  
Central School District*

Tab#8



**BOARD OF EDUCATION AGENDA MATERIALS**

**DATE OF BOARD MEETING: 9/5/12**

**OFFICE OF ORIGIN: Business Office**

**DATE MATERIAL SUBMITTED: 8/20/12**

**CATEGORY OF ITEM: Action**

**TITLE: Revised Final Change Order for Ultimate Power**

**STAFF RECOMMENDATION:**

**RESOLVED**, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the revised final change order #1 with Ultimate Power for Bellport High School in the amount of \$4,931.18.

**BACKGROUND RATIONALE:**

*Not an official record; subject to change*



**Wiedersum Associates Architects, PLLC**

July 26, 2012

Mr. Alan Phillips  
South Country CSD  
Administrative Office  
189 Dunton Avenue  
East Patchogue, NY 11772

**RE: WA# 0749A2 – SOUTH COUNTRY CSD  
HVAC WORK @ BELLPORT HIGH SCHOOL**

Dear Mr. Phillips:

Enclosed please find two (2) copies of Revised Final Change Order Certification No. 1, which are dated July 3, 2012 in the extra amount of \$4,931.18.

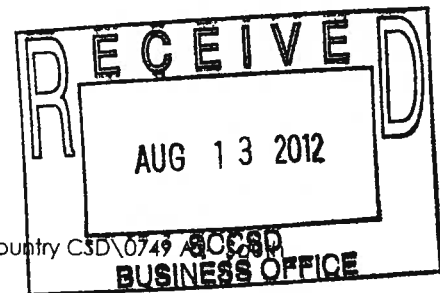
Please have the School Superintendent, as well as the President of the Board of Education sign and date all copies of this Change Order, and return all copies to our office for distribution.

This Final Change Order has been signed and dated by Ultimate Power.

Yours truly,

Terry Verderber  
Enclosures

cc: Mr. Charles Delargy (letter only)





# CHANGE ORDER CERTIFICATION

FP-COC 09/02  
Page One

**THE STATE EDUCATION DEPARTMENT / THE UNIVERSITY OF THE STATE OF NEW YORK / Albany, NY 12234**  
Office of Facilities Planning, Room 1080 Education Building Annex  
Tel. (518) 474-3806 Fax (518) 488-9918  
www.emso.nysed.gov/faoplan/

**FINAL**

**Instructions:** This CERTIFICATION is required for all change orders submitted to SED  
Fill out all three parts completely.

<b>Change Order Number:</b>
1

**Part One - General Information**

**DATE:** July 3, 2012

**Provide separate Change Orders for each Project Number**

<b>SED Project Number</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 20px; text-align: center;">5</td> <td style="border: 1px solid black; width: 20px; text-align: center;">8</td> <td style="border: 1px solid black; width: 20px; text-align: center;">0</td> <td style="border: 1px solid black; width: 20px; text-align: center;">2</td> <td style="border: 1px solid black; width: 20px; text-align: center;">3</td> <td style="border: 1px solid black; width: 20px; text-align: center;">5</td> <td style="border: 1px solid black; width: 20px; text-align: center;">0</td> <td style="border: 1px solid black; width: 20px; text-align: center;">6</td> <td style="border: 1px solid black; width: 20px; text-align: center;">0</td> <td style="border: 1px solid black; width: 20px; text-align: center;">0</td> <td style="border: 1px solid black; width: 20px; text-align: center;">0</td> <td style="border: 1px solid black; width: 20px; text-align: center;">6</td> <td style="border: 1px solid black; width: 20px; text-align: center;">0</td> <td style="border: 1px solid black; width: 20px; text-align: center;">0</td> <td style="border: 1px solid black; width: 20px; text-align: center;">8</td> </tr> <tr> <td style="font-size: 8px;">District 8608 Code</td> <td colspan="7" style="font-size: 8px;">Building Identification Number</td> <td colspan="6" style="font-size: 8px;">Project number</td> </tr> </table>	5	8	0	2	3	5	0	6	0	0	0	6	0	0	8	District 8608 Code	Building Identification Number							Project number						←
5	8	0	2	3	5	0	6	0	0	0	6	0	0	8																	
District 8608 Code	Building Identification Number							Project number																							
<b>District &amp; Building Name</b>	<u>South Country Central School District - Bellport High School</u>																														
<b>Type of Project</b>	<input checked="" type="checkbox"/> Reconstruction /Alteration <input type="checkbox"/> Addition & Alteration <input type="checkbox"/> New Building <input type="checkbox"/> Other																														
<b>Project Description</b>	<u>Ultimate Power</u>																														
<b>Architect / Engineer firm</b>	<u>WIEDERSUM ASSOCIATES ARCHITECTS, PLLC</u>																														
<b>Contact Person</b>	<u>Michael W. Dodge - 631-434-7900</u>																														
<b>Construction Manager firm</b>	<u>Park East Construction Corp.</u>																														
<b>Contact Person</b>	<u>Gary Gonzalez</u>																														
<b>District Contact Person</b>	<u>Mr. Charles Delargy - 631-730-1500</u>																														

**Part Two**

**Provide the following information for each individual item in the change order:**  
(Number each item if there is more than one and provide additional sheets as necessary.)

- A. A detailed description of the work or services provided in the change order. Provide text, a drawing or both as necessary to demonstrate code compliance.
- B. What is the specific reason for the change order? (Is it an alternate, discovered condition or request by the owner?)

	Pursuant to the owner and architect's request, furnish all labor and material required to remobilize a scissor lift for removal of the existing ductwork located in the Boys Gymnasium. While the lift was on site to install the new mechanical unit at the beginning of the project, the contractor was directed not to remove the existing hung ductwork. In addition the contractor was directed to connect the new unit to the existing ductwork. However, at a later date, the ductwork was found to be too small to accommodate the new mechanical unit's design specifications. As a result, replacement of the ductwork was required. This cost only covers the remobilization of the lift as the replacement of the ductwork is base contract.	\$ 1,331.18
	Pursuant to the owner and architects request, furnish the all labor and material required to install the following additional mechanical components at the Air Handlers located at the Bellport HS:  *install new fan pulley, motor pulleys and belts at AHU-2 and AHU-3, located in the Music Room and Computer Room respectively.  * install new motor pulleys and belts at AHU-4 and AHU-5, located in the Girls Gymnasium.  * Install a new fan pulley and belt at AHU-8 located in the Boys Gymnasium. This additional work was required to achieve the desired CFM output while meeting the decibel level desired.	\$ 3,600.00
	<b>TOTAL EXTRA FINAL CHANGE ORDER NO. 1</b>	<b>\$ 4,931.18</b>

# CHANGE ORDER CERTIFICATION

FP-COC 07/02  
Page Two

## Part Three

1

### Change order requirements:

- ✓ The scope of the change order must relate to the project scope previously approved.
- ✓ Dollar amounts applied from allowances toward costs associated with the changes must be provided.
- ✓ If the cost of this change order is not within the approved amount as currently established on the SA-4, please provide a Form FP-FI, Request for Revision of Financial Information, with documentation showing the additional authorization of funds.
- ✓ Each change order shall be signed by the president of the board of education, the architect/engineer, and the contractor.

2

### Certification of the Superintendent of Schools (District Superintendent if a BOCES project)

The following statements are true and correct to the best of my knowledge and belief:

- The revised total cost is within the authorized appropriation for this project.
- Where any work of this change order requires a type or kind of work that is not included in the original contract documents, the school district's attorney has been contacted to assure conformance with the Opinion of the State Comptroller No. 60-605.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature and printed name of the School Superintendent or District Superintendent if a BOCES project

3

### Certification of the Architect or Engineer

The following statements are true and correct to the best of my knowledge and belief:

- Work required by this change order is in accordance with applicable sections of the approved contract documents.
- Any plan, sketch, or attachment referenced in this change order is included herein.
- Work required by this change order is in accordance with applicable provisions of the NYS Uniform Fire Prevention and Building Code, State Education Department's building standards, and NYS Department of Labor's Code Rule 56.
- Work required by this change order was designed by an architect or engineer who is currently licensed by the State of New York.
- Work required by this change order that involves asbestos-containing building material (ACBM) was designed by an architect or engineer who is currently licensed by the State of New York and who is appropriately certified as an asbestos designer by the NYS Department of Labor at the time he/she designed the asbestos-related project.

\_\_\_\_\_  
WIEDERSUM ASSOCIATES ARCHITECTS, PLLC

Architectural Firm Name

\_\_\_\_\_  
7/3/12

  
\_\_\_\_\_  
Richard W. Wiedersum Signature and printed name of the Architect

**Wiedersum Associates Architects, PLLC**  
**Change Order Certification Summary Sheet**

Final Change Order No: 1 Wiedersum Associates Architect's PN # WA #0749A2  
 Amount \$ 4,931.18 School: Bellport H.S.  
 Type of Work: HVAC Contract Date: \_\_\_\_\_

The Former Status of Contract.....	\$	<u>852,000.00</u>
The Contract Sum will be increased by this Final extra Change Order # 1 in the amount of.....	\$	<u>4,931.18</u>
Present Status of Contract .....	\$	<u>856,931.18</u>
The Contract time will be.....		<u>Unchanged</u>

*The date of Substantial Completion as of this Change Order is as specified in the Contract Documents.*

The signees below agree and accept the changes to this contract as outlined by the N.Y.S.E.D. Change Order Certification (Form FP-COC- Part 2A) in the previous pages.

**A. Architect**

Wiedersum Associates Architects, PLLC  
 140 Adams Avenue, Suite B14  
 Hauppauge, New York 11788

Sign Here X 

By: Richard W. Weidersum

(Print)

Phone: 631/434-7900

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

**B. Owner**

South Country CSD  
 Administrative Office; 189 Dunton Avenue  
 E. Patchogue, NY 11772

Sign Here X \_\_\_\_\_

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

(Print)

Phone: \_\_\_\_\_

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

**C. Contractor**

Ultimate Power  
 45 Nancy Street  
 West Babylon, Ny 11704

Sign Here X 

By: Richard W. Weidersum

(Print)

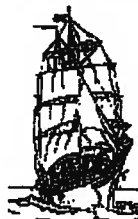
Phone: 631 481 1300

Date: 7/5/12





# South Country Central School District



## BOARD OF EDUCATION AGENDA MATERIALS

**DATE OF BOARD MEETING:** September 19, 2012

**OFFICE OF ORIGIN:** Business Office

**DATE MATERIAL SUBMITTED:** 9/12/12

**CATEGORY OF ITEM:** Action

**TITLE:** TOSHIBA AMERICA FOUNDATION GRANT

**STAFF RECOMMENDATION:**

**RESOLVED**, upon the recommendation of the Interim Superintendent of Schools, the Board of Education accepts the grant funds of \$4,335.00 from the Toshiba America Foundation for the implementation of the *Vex Curriculum Robotics* project.

**BACKGROUND RATIONALE:**

*Not an official record; subject to change*

**TOSHIBA AMERICA FOUNDATION**

1251 AVENUE OF THE AMERICAS, 41ST FLOOR, NEW YORK, NY 10020  
PHONE: (212) 696-0620  
FACSIMILE: (212) 221-1108  
www.taf.toshiba.com

August 14, 2012

Mr. Charles Rogener  
Bellport High School/South Country CSD  
205 275 Beaver Dam Road  
Brookhaven, NY 11719

Dear Mr. Rogener,

Congratulations! We are pleased to inform you that the Toshiba America Foundation will be able to provide Bellport High School with a grant in the amount of \$4,335 for the implementation of the "Vex Curriculum Robotics" project as you have proposed.

The proposal that you submitted to the Toshiba America Foundation will serve as the document governing project deliverables, time schedule and budget.

Please be sure your school deposits the check in an appropriate school account as soon as possible.

Additionally, please complete the enclosed **Grant Conditions Acknowledgement Form** and return it to us at your earliest convenience. This form outlines the requirements you have agreed to in accepting a grant from Toshiba America Foundation.

For our records, please note that the enclosed **Final Report** is due 45 days from the end of the semester in which the project is to be carried out. Filing a final report is an essential step, so please make every effort to be in touch with the Foundation at the end of the grant period by filing your report. Your final report due date is based on when your project will be completed. If it will finish in the fall semester, your final report is due **December 15th**. If the project will be completed in the spring semester, the report is due **June 15<sup>th</sup>**. If these dates are problematic for you because of your school's calendar, please let us know.

In addition to the final report, Toshiba America Foundation appreciates receiving photographs, webpages, newspaper clippings, video, and any other information highlighting the important work that you do in the classroom. We invite you to send news about your project to the mailing address above or via e-mail to [foundation@tai.toshiba.com](mailto:foundation@tai.toshiba.com).

Congratulations! We look forward to hearing about your project as it moves forward in the months ahead. Toshiba America Foundation is proud to be working with you to enhance science and mathematics education in your school.

Sincerely,

  
John A. Anderson, Jr.

President

Enclosures: Grant Conditions Acknowledgement Form  
Final Report Guidelines  
Check

cc: Mr. Bernie Soete

# South Country Central School District



## BOARD OF EDUCATION AGENDA MATERIALS

**DATE OF BOARD MEETING:** September 19, 2012

**OFFICE OF ORIGIN:** Business Office

**DATE MATERIAL SUBMITTED:** 9/11/12

**CATEGORY OF ITEM:** Action

**TITLE:** Target's "Take Charge of Education" Program

**STAFF RECOMMENDATION:**

**RESOLVED**, upon the recommendation of the Interim Superintendent of Schools, the Board of Education accepts the donation of \$386.38 from Target's *Take Charge of Education* program.

**BACKGROUND RATIONALE:**

*Not an official record; subject to change*

**NASSAU-SUFFOLK SCHOOL BOARDS ASSOCIATION**

**RESOLUTIONS DINNER MEETING**

**DISCUSSION ON RESOLUTIONS FOR  
NYSSBA ANNUAL BUSINESS MEETING**

*PLEASE BRING YOUR RESOLUTIONS BOOKLET  
FOR DISCUSSION OF THE  
NYSSBA BUSINESS MEETING RESOLUTIONS*

---

**GUEST SPEAKER**

**David Little**

Director of Governmental Relations  
New York State School Boards Association

**"A promise made is a debt unpaid" ...  
(Robert W. Service)**

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**THURSDAY, OCTOBER 4, 2012**

**FOX HOLLOW  
7725 Jericho Turnpike  
Woodbury, New York**

**Registration: 6:30 p.m.  
Meeting & Dinner: 7:30 p.m.**

**Members: \$75 Per Person (cash bar)  
Non-Members: \$175 Per Person (cash bar)**

**NO REFUND FOR CANCELLATIONS AFTER SEPTEMBER 27, 2012  
NO REFUND IF REGISTRANT DOES NOT ATTEND**

**See Your District Clerk or Superintendent for Registration**

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT**

**BOARD OF EDUCATION PERSONNEL AGENDA FOR September 19, 2012**

The Superintendent of Schools recommends the Board of Education approve the following in accordance with Education Law and Civil Service Law:

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
<b>RESIGNATIONS, TERMINATIONS, LEAVES OF ABSENCE, ABOLITIONS</b>												
426		Custodial Worker	Unpaid leave of absence	Childbearing	n/a	n/a	n/a	n/a	A-2110-160	09/01/12	11/02/12	FPL
427		Teaching Assistant	Unpaid leave of absence	Personal	n/a	n/a	n/a	n/a	A-2250-151	09/04/12	10/26/12	VWC
428		Permanent Substitute Teacher	Resignation	Personal	n/a	n/a	n/a	n/a	A-2110-140	08/30/12	n/a	VWC
429		Permanent Substitute Teacher	Resignation	Personal	n/a	n/a	n/a	n/a	A-2110-140	08/30/12	n/a	BHS
430		Teaching Assistant	Resignation	Personal	n/a	n/a	n/a	n/a	A-2250-151	08/31/12	n/a	BHS
431		Teaching Assistant	Resignation	Personal	n/a	n/a	n/a	n/a	A-2250-151	08/31/12	n/a	BHS
432		Teaching Assistant	Resignation	Personal	n/a	n/a	n/a	n/a	A-2250-151	09/05/12	n/a	KCRM
433		Teaching Assistant	Resignation	Personal	n/a	n/a	n/a	n/a	A-2250-151	09/19/12	n/a	FPL
<b>APPOINTMENTS - FULL TIME AND PART TIME</b>												
434		Advisor - Clubs	Academic Decathlon Club	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,664.00	A-2850-150	09/20/12	06/30/13	BHS
435		Advisor - Clubs	Advertising & Publicity	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,699.00	A-2850-150	09/20/12	06/30/13	BHS
436		Advisor - Clubs	Athletes Helping Athletes	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,664.00	A-2850-150	09/20/12	06/30/13	BHS
437		Advisor - Clubs	Chamber Choir	Annual Appointment	n/a	n/a	As per BTA Contract	\$3,495.00	A-2850-150	09/20/12	06/30/13	BHS
438		Advisor - Clubs	Chamber Strings	Annual Appointment	n/a	n/a	As per BTA Contract	\$3,495.00	A-2850-150	09/20/12	06/30/13	BHS
439		Advisor - Clubs	Chess Club	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,664.00	A-2850-150	09/20/12	06/30/13	BHS
440		Advisor - Clubs	Claret Choir	Annual Appointment	n/a	n/a	As per BTA Contract	\$3,495.00	A-2850-150	09/20/12	06/30/13	BHS
441		Advisor - Clubs	Class Advisor - 9th Grade (1 OF 2)	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,087.00	A-2850-150	09/20/12	06/30/13	BHS
442		Advisor - Clubs	Class Advisor - 9th Grade (2 OF 2)	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,087.00	A-2850-150	09/20/12	06/30/13	BHS
443		Advisor - Clubs	Class Advisor - 10th Grade (1 OF 2)	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,087.00	A-2850-150	09/20/12	06/30/13	BHS
444		Advisor - Clubs	Class Advisor - 10th Grade (2 OF 2)	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,087.00	A-2850-150	09/20/12	06/30/13	BHS

Tab #12

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT**

**BOARD OF EDUCATION PERSONNEL AGENDA FOR September 19, 2012**

The Superintendent of Schools recommends the Board of Education approve the following in accordance with Education Law and Civil Service Law:

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
445		Advisor - Clubs	Class Advisor - 11th Grade (1 OF 2)	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,087.00	A-2850-150	09/20/12	06/30/13	BHS
446		Advisor - Clubs	Class Advisor - 11th Grade (2 OF 2)	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,087.00	A-2850-150	09/20/12	06/30/13	BHS
447		Advisor - Clubs	Class Advisor - 12th Grade (1 OF 2)	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,087.00	A-2850-150	09/20/12	06/30/13	BHS
448		Advisor - Clubs	Class Advisor - 12th Grade (2 OF 2)	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,087.00	A-2850-150	09/20/12	06/30/13	BHS
449		Advisor - Clubs	Clipper	Annual Appointment	n/a	n/a	As per BTA Contract	\$3,495.00	A-2850-150	09/20/12	06/30/13	BHS
450		Advisor - Clubs	Club/Activity Treasurer	Annual Appointment	n/a	n/a	As per BTA Contract	\$3,495.00	A-2850-150	09/20/12	06/30/13	BHS
451		Advisor - Clubs	Computer Club	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,664.00	A-2850-150	09/20/12	06/30/13	BHS
452		Advisor - Clubs	Dance (Fall/Winter)	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,699.00	A-2850-150	09/20/12	01/25/13	BHS
453		Advisor - Clubs	Dance (Spring)	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,699.00	A-2850-150	01/23/13	06/30/13	BHS
454		Advisor - Clubs	DECA/FBLA	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,664.00	A-2850-150	09/20/12	06/30/13	BHS
455		Advisor - Clubs	Drama - Set Construction	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,087.00	A-2850-150	09/20/12	06/30/13	BHS
456		Advisor - Clubs	Drama - Costumes	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,087.00	A-2850-150	09/20/12	06/30/13	BHS
457		Advisor - Clubs	Drama - Director	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,699.00	A-2850-150	09/20/12	06/30/13	BHS
458		Advisor - Clubs	Drama - Lighting	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,053.00	A-2850-150	09/20/12	06/30/13	BHS
459		Advisor - Clubs	Drama - Producer	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,699.00	A-2850-150	09/20/12	06/30/13	BHS
460		Advisor - Clubs	Drama - Set Design	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,087.00	A-2850-150	09/20/12	06/30/13	BHS
461		Advisor - Clubs	Drama - Sound	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,053.00	A-2850-150	09/20/12	06/30/13	BHS
462		Advisor - Clubs	Drama Club	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,664.00	A-2850-150	09/20/12	06/30/13	BHS
463		Advisor - Clubs	Drama/Musical/Variety-Posters Club	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,053.00	A-2850-150	09/20/12	06/30/13	BHS
464		Advisor - Clubs	Fathom (Literacy Club)	Annual Appointment	n/a	n/a	As per BTA Contract	\$3,495.00	A-2850-150	09/20/12	06/30/13	BHS

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT**

**BOARD OF EDUCATION PERSONNEL AGENDA FOR September 19, 2012**

The Superintendent of Schools recommends the Board of Education approve the following in accordance with Education Law and Civil Service Law:

No. Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
465	Advisor - Clubs	French Club Honor Society	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,087.00	A-2850-150	09/20/12	06/30/13	BHS
466	Advisor - Clubs	Future Teachers Club	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,664.00	A-2850-150	09/20/12	06/30/13	BHS
467	Advisor - Clubs	History Club	Annual Appointment	n/a	n/a	As per BTA Contract	\$832.00	A-2850-150	09/20/12	06/30/13	BHS
468	Advisor - Clubs	History Club	Annual Appointment	n/a	n/a	As per BTA Contract	\$832.00	A-2850-150	09/20/12	06/30/13	BHS
469	Advisor - Clubs	Italian Club/Honor Society	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,664.00	A-2850-150	09/20/12	06/30/13	BHS
470	Advisor - Clubs	Jazz Ensemble	Annual Appointment	n/a	n/a	As per BTA Contract	\$3,495.00	A-2850-150	09/20/12	06/30/13	BHS
471	Advisor - Clubs	Key Club	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,664.00	A-2850-150	09/20/12	06/30/13	BHS
472	Advisor - Clubs	Log	Annual Appointment	n/a	n/a	As per BTA contract-Shared stipend	\$1,747.50	A-2850-150	09/20/12	06/30/13	BHS
473	Advisor - Clubs	Log	Annual Appointment	n/a	n/a	As per BTA contract-Shared stipend	\$1,747.50	A-2850-150	09/20/12	06/30/13	BHS
474	Advisor - Clubs	Math Club	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,664.00	A-2850-150	09/20/12	06/30/13	BHS
475	Advisor - Clubs	Math Honor Society	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,087.00	A-2850-150	09/20/12	06/30/13	BHS
476	Advisor - Clubs	Music Honor Society	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,087.00	A-2850-150	09/20/12	06/30/13	BHS
477	Advisor - Clubs	Musical - Orchestra Director	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,087.00	A-2850-150	09/20/12	06/30/13	BHS
478	Advisor - Clubs	Musical - Set Construction	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,087.00	A-2850-150	09/20/12	06/30/13	BHS
479	Advisor - Clubs	Musical - Accompanist	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,087.00	A-2850-150	09/20/12	06/30/13	BHS
480	Advisor - Clubs	Musical - Choreographer	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,087.00	A-2850-150	09/20/12	06/30/13	BHS
481	Advisor - Clubs	Musical - Costumes	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,087.00	A-2850-150	09/20/12	06/30/13	BHS
482	Advisor - Clubs	Musical - Director	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,699.00	A-2850-150	09/20/12	06/30/13	BHS
483	Advisor - Clubs	Musical - Lighting	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,053.00	A-2850-150	09/20/12	06/30/13	BHS
484	Advisor - Clubs	Musical - Producer	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,699.00	A-2850-150	09/20/12	06/30/13	BHS



**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT**

**BOARD OF EDUCATION PERSONNEL AGENDA FOR September 19, 2012**

The Superintendent of Schools recommends the Board of Education approve the following in accordance with Education Law and Civil Service Law:

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
485		Advisor - Clubs	Musical - Set Design	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,087.00	A-2850-150	09/20/12	06/30/13	BHS
486		Advisor - Clubs	Musical - Sound	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,053.00	A-2850-150	09/20/12	06/30/13	BHS
487		Advisor - Clubs	Musical - Vocal Director	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,699.00	A-2850-150	09/20/12	06/30/13	BHS
488		Advisor - Clubs	National Jr. Honor Society	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,087.00	A-2850-150	09/20/12	06/30/13	BHS
489		Advisor - Clubs	National Sr. Honor Society	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,087.00	A-2850-150	09/20/12	06/30/13	BHS
490		Advisor - Clubs	Peer Facilitator (Peer Mediation)	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,664.00	A-2850-150	09/20/12	06/30/13	BHS
491		Advisor - Clubs	Percussion Ensemble	Annual Appointment	n/a	n/a	As per BTA Contract	\$3,495.00	A-2850-150	09/20/12	06/30/13	BHS
492		Advisor - Clubs	SADD	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,664.00	A-2850-150	09/20/12	06/30/13	BHS
493		Advisor - Clubs	School Store	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,087.00	A-2850-150	09/20/12	06/30/13	BHS
494		Advisor - Clubs	Science Bowl	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,664.00	A-2850-150	09/20/12	06/30/13	BHS
495		Advisor - Clubs	Science Honor Society	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,087.00	A-2850-150	09/20/12	06/30/13	BHS
496		Advisor - Clubs	SEQ	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,664.00	A-2850-150	09/20/12	06/30/13	BHS
497		Advisor - Clubs	Spanish Club Honor Society	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,664.00	A-2850-150	09/20/12	06/30/13	BHS
498		Advisor - Clubs	Student Council	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,699.00	A-2850-150	09/20/12	06/30/13	BHS
499		Advisor - Clubs	Variety - Set Construction	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,664.00	A-2850-150	09/20/12	06/30/13	BHS
500		Advisor - Clubs	Variety - Accompanist/Conductor	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,087.00	A-2850-150	09/20/12	06/30/13	BHS
501		Advisor - Clubs	Variety - Choreographer	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,087.00	A-2850-150	09/20/12	06/30/13	BHS
502		Advisor - Clubs	Variety - Costume/Make-Up	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,460.00	A-2850-150	09/20/12	06/30/13	BHS
503		Advisor - Clubs	Variety - Director	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,699.00	A-2850-150	09/20/12	06/30/13	BHS
504		Advisor - Clubs	Variety - Lighting	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,053.00	A-2850-150	09/20/12	06/30/13	BHS
505		Advisor - Clubs	Variety - Producer	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,699.00	A-2850-150	09/20/12	06/30/13	BHS
506		Advisor - Clubs	Variety - Script Writer	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,254.00	A-2850-150	09/20/12	06/30/13	BHS

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT**

**BOARD OF EDUCATION PERSONNEL AGENDA FOR September 19, 2012**

The Superintendent of Schools recommends the Board of Education approve the following in accordance with Education Law and Civil Service Law:

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
507		Advisor - Clubs	Variety - Set Design	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,664.00	A-2850-150	09/20/12	06/30/13	BHS
508		Advisor - Clubs	Variety - Sound	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,053.00	A-2850-150	09/20/12	06/30/13	BHS
509		Advisor - Clubs	Variety - Vocal Director	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,699.00	A-2850-150	09/20/12	06/30/13	BHS
510		Advisor - Club	Weightlifting Program (Spring)	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,699.00	A-2850-150	01/13/13	06/30/13	BHS
511		Advisor - Clubs	Art Club	Annual Appointment	n/a	n/a	As per BTA contract	\$1,664.00	A-2850-150	09/20/12	06/30/13	BMS
512		Advisor - Clubs	Club/Activity Treasurer	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,087.00	A-2850-150	09/20/12	06/30/13	BMS
513		Advisor - Clubs	History Club	Annual Appointment	n/a	n/a	As per BTA contract	\$1,664.00	A-2850-150	09/20/12	06/30/13	BMS
514		Advisor - Clubs	International Club	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,460.00	A-2850-150	09/20/12	06/30/13	BMS
515		Advisor - Clubs	Jazz Ensemble	Annual Appointment	n/a	n/a	As per BTA contract	\$2,087.00	A-2850-150	09/20/12	06/30/13	BMS
516		Advisor - Clubs	Math Club	Annual Appointment	n/a	n/a	As per BTA contract	\$1,664.00	A-2850-150	09/20/12	06/30/13	BMS
517		Advisor - Clubs	Musical - Costume Design	Annual Appointment	n/a	n/a	As per BTA contract	\$2,087.00	A-2850-150	09/20/12	06/30/13	BMS
518		Advisor - Clubs	Musical - Lighting	Annual Appointment	n/a	n/a	As per BTA contract	\$1,664.00	A-2850-150	09/20/12	06/30/13	BMS
519		Advisor - Clubs	Musical - Director	Annual Appointment	n/a	n/a	As per BTA contract	\$2,699.00	A-2850-150	09/20/12	06/30/13	BMS
520		Advisor - Clubs	Musical - Set Construction	Annual Appointment	n/a	n/a	As per BTA contract	\$1,664.00	A-2850-150	09/20/12	06/30/13	BMS
521		Advisor - Clubs	Musical - Set Design	Annual Appointment	n/a	n/a	n/a	\$1,664.00	A-2850-150	09/20/12	06/30/13	BMS
522		Advisor - Clubs	Musical Choreographer	Annual Appointment	n/a	n/a	As per BTA contract	\$2,087.00	A-2850-150	09/20/12	06/30/13	BMS
523		Advisor - Clubs	Musical-Producer	Annual appointment	n/a	n/a	As per BTA contract	\$2,699.00	A-2850-150	09/20/12	06/30/13	BMS
524		Advisor - Clubs	Vocal Director	Annual Appointment	n/a	n/a	As per BTA contract	\$2,699.00	A-2850-150	09/20/12	06/30/13	BMS
525		Advisor - Clubs	National Junior Honor Society	Annual Appointment	n/a	n/a	As per BTA contract	\$2,087.00	A-2850-150	09/20/12	06/30/13	BMS
526		Advisor - Clubs	Newspaper Advisor - The Barge	Annual Appointment	n/a	n/a	As per BTA contract	\$2,087.00	A-2850-150	09/20/12	06/30/13	BMS
527		Advisor - Clubs	Peer Mediation	Annual Appointment	n/a	n/a	As per BTA contract- Shared stipend	\$1,043.50	A-2850-150	09/20/12	06/30/13	BMS

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT**

**BOARD OF EDUCATION PERSONNEL AGENDA FOR September 19, 2012**

The Superintendent of Schools recommends the Board of Education approve the following in accordance with Education Law and Civil Service Law:

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
528		Advisor - Clubs	Peer Mediation	Annual Appointment	n/a	n/a	As per BTA contract-Shared stipend	\$1,043.50	A-2850-150	09/20/12	06/30/13	BMS
529		Advisor - Clubs	Science Club	Annual Appointment	n/a	n/a	As per BTA contract-Shared stipend	\$832.00	A-2850-150	09/20/12	06/30/13	BMS
530		Advisor - Clubs	Science Club	Annual Appointment	n/a	n/a	As per BTA contract-Shared stipend	\$832.00	A-2850-150	09/20/12	06/30/13	BMS
531		Advisor - Clubs	South Country Singers	Annual Appointment	n/a	n/a	As per BTA contract	\$1,460.00	A-2850-150	09/20/12	06/30/13	BMS
532		Advisor - Clubs	Sportsday (1 of 2)	Annual appointment	n/a	n/a	As per BTA contract	\$221.00 per event	A-2850-150	09/20/12	06/30/13	BMS
533		Advisor - Clubs	Sportsday (2 of 2)	Annual appointment	n/a	n/a	As per BTA contract	\$221.00 per event	A-2850-150	09/20/12	06/30/13	BMS
534		Advisor - Clubs	Student Council	Annual Appointment	n/a	n/a	As per BTA contract	\$1,964.00	A-2850-150	09/20/12	06/30/13	BMS
535		Advisor - Clubs	Yearbook	Annual Appointment	n/a	n/a	Shared stipend	\$1,043.50	A-2850-150	09/20/12	06/30/13	BMS
536		Advisor - Clubs	Yearbook	Annual Appointment	n/a	n/a	Shared stipend	\$1,043.50	A-2850-150	09/20/12	06/30/13	BMS
537		Advisor-Clubs	Student Council	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,087.00	A-2850-150	09/20/12	06/30/13	FPL
538		Guard Substitute	-	Annual Reappointment	n/a	n/a	n/a	\$19.00 per hour	A-1620-121	09/20/12	06/30/13	DSW
539		Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	A-2110-164	09/20/12	06/30/13	DSW
540		Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	A-2110-164	09/20/12	06/30/13	DSW
541		Hearing Officer	.3214 Hearing Officer	Appointment	n/a	n/a	n/a	\$65.00 per hour	A-2020-150	07/17/12	07/17/12	CO
<b>No.</b>	<b>Staff Member</b>	<b>Position</b>	<b>Action</b>	<b>Reason</b>	<b>Tenure Area</b>	<b>Tenure Date</b>	<b>Salary Info</b>	<b>Rate</b>	<b>Funding</b>	<b>Effective Date</b>	<b>Ending Date</b>	<b>Loc.</b>
<b>RESIGNATIONS, TERMINATIONS, LEAVES OF ABSENCE, ABOLITIONS - ADDENDUM</b>												
542		Teacher-Elementary	Unpaid leave of absence	Personal	n/a	n/a	n/a	n/a	A-2110-120	09/28/12	TBD	VWC
543		Teaching Assistant - Bilingual	Resignation	Personal	n/a	n/a	n/a	n/a	F-2020-160-3L3	09/06/12	n/a	BHS/BMS

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT**

**BOARD OF EDUCATION PERSONNEL AGENDA FOR September 19, 2012**

The Superintendent of Schools recommends the Board of Education approve the following in accordance with Education Law and Civil Service Law:

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
544		Cafeteria Duty	Resignation	Scheduling Conflict	n/a	n/a	n/a	n/a	C-2110-130	09/05/12	n/a	BMS
545		Permanent Substitute Teacher	Resignation	Personal	n/a	n/a	n/a	n/a	S-2110-140	09/04/12	n/a	BHS
546		Coach-Girls Track Varsity Assistant (Winter & Spring)	Resignation	Personal	n/a	n/a	n/a	n/a	A-2850-150	07/01/12	n/a	BHS
547		Teaching Assistant	Resignation	To accept teaching position	n/a	n/a	n/a	n/a	A-2250-151	08/31/12	n/a	FPL
548		Permanent Substitute Teacher	Resignation	Recall from PEL	n/a	n/a	n/a	n/a	A-2110-140	08/31/12	n/a	FPL
<b>APPOINTMENTS - FULL TIME AND PART TIME - ADDENDUM</b>												
549		Teaching Assistant (Certified)	Probationary	Replacing	Teaching Assistant	9/20/15	As per BTAA Contract 4D, Step 1	\$15.71 per hour	A-2250-151	09/20/12	n/a	KRM
550		Teaching Assistant (Certified)	Probationary	Replacing	Teaching Assistant	9/20/15	As per BTAA Contract 4D, Step 1	\$15.71 per hour	A-2250-151	09/20/12	n/a	FPL
551		Teaching Assistant (Certified)	Interim	Replacing	n/a	n/a	As per BTAA Contract 4D, Step 1	\$15.71 per hour	A-2250-151	09/20/12	06/21/13	BHS
552		Teaching Assistant	Probationary	Revise start and tenure dates. Originally approved as 9/6/12	Teaching Assistant	9/7/15	As per BTAA Contract Step 1, 4D	\$15.71 per hour	A-2250-151	09/07/12	n/a	KRM
553		Teaching Assistant	Probationary	Replacing	Teaching Assistant	TBD	TBD	TBD	A-2250-151	TBD	n/a	TBD
554		Teaching Assistant (Certified)	Probationary	Replacing	Teaching Assistant	42267	As per BTAA Contract Step 1, 4D	\$15.71 per hour	A-2250-151	41172	n/a	FPL
555		Special Education Aide 1:1 (TBD 9/5/12)	Probationary	Replacing	n/a	n/a	As per BTAA Contract 1A, Step 1	\$12.58 per hour	A-2250-161	41172	n/a	FPL
556		Coach-Volunteer	Girls and Boys Cross Country Team (Fall)	Annual Appointment	n/a	n/a	n/a	n/a	n/a	09/20/12	06/30/13	BMS
557		Coach-Volunteer	Varsity Boys Soccer	Annual Appointment	n/a	n/a	n/a	n/a	n/a	09/20/12	06/30/13	BHS

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT**

**BOARD OF EDUCATION PERSONNEL AGENDA FOR September 19, 2012**

The Superintendent of Schools recommends the Board of Education approve the following in accordance with Education Law and Civil Service Law:

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
558		Translator	Translation Services	Annual Appointment	n/a	n/a	n/a	\$50.00 per hour	F-2020-160-3L3	09/13/12	06/30/13	DSW
559		Translator	Translation Services	Annual Appointment	n/a	n/a	n/a	\$50.00 per hour	F-2020-160-3L3	09/13/12	06/30/13	DSW
560		Translator	Translation Services	Annual Appointment	n/a	n/a	n/a	\$50.00 per hour	F-2020-160-3L3	09/13/12	06/30/13	DSW
561		Translator	Translation Services	Annual Appointment	n/a	n/a	n/a	\$50.00 per hour	F-2020-160-3L3	09/13/12	06/30/13	DSW
562		Translator	Translation Services	Annual Appointment	n/a	n/a	n/a	\$50.00 per hour	F-2020-150-3L3	09/13/12	06/30/13	DSW
563		Translator	Translation Services	Annual Appointment	n/a	n/a	n/a	\$50.00 per hour	F-2020-150-3L3	09/13/12	06/30/13	DSW
564		Translator	Translation Services	Annual Appointment	n/a	n/a	n/a	\$50.00 per hour	F-2020-160-3L3	09/13/12	06/30/13	DSW
565		Translator	Translation Services	Annual Appointment	n/a	n/a	n/a	\$50.00 per hour	F-2020-160-3L3	09/13/12	06/30/13	DSW
566		Translator	Translation Services	Annual Appointment	n/a	n/a	n/a	\$50.00 per hour	F-2020-150-3L3	09/13/12	06/30/13	DSW