SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
East Patchogue, New York

BOARD OF EDUCATION
WORKSHOP MEETING

BELLPORT MIDDLE SCHOOL
35 KREAMER STREET
BELLPORT, NY 11713

WEDNESDAY, FEBRUARY 6, 2013

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 building security protocols and an employee discipline matter. If there is an executive session, the meeting will return to public session at approximately 7:30 p.m. to consider the agenda and all other items which may properly come before the Board of Education. The tentative agenda and supporting information for this meeting will be posted at www.southcountry.org once it becomes available.

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 ALLEGIANCE** **6:00 p.m.**

2. **BOARD CONSENT AGENDA**

A. Approval of minutes - Business meeting of January 16, 2013

Motion made by:_____, Seconded by: _____,

Action: Yes:_____ **(TAB #1)**

No: _____

Abstained: _____

3. **SUPERINTENDENT CONSENT AGENDA**

A. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves a Special Meeting of the voters of the District to be held on Tuesday, April 9, 2013 for the purpose of considering and voting upon the adoption of the South Country Library Budget for the 2013-2014 fiscal year and to elect three [3] Trustees of the South Country Library to fill three-year terms commencing with the May 16, 2013 Board meeting and ending May 18, 2016.

BE IT FURTHER RESOLVED, that the District Clerk is authorized to publish the "Notice of Special District Meeting" as provided for in Education Law 2004.

B. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves a Special Meeting of the voters of the District to be held on Tuesday, April 9, 2013 for the purpose of considering and voting upon the adoption of the Brookhaven Free Library Budget for the 2013-2014 fiscal year and to elect three [3] Trustees of the South Country Library to fill a five-year term commencing with the May 8, 2013 Board meeting and ending May 11, 2018.

BE IT FURTHER RESOLVED, that the District Clerk is authorized to publish the "Notice of Special District Meeting" as provided for in Education Law 2004.

4. **BOARD/SUPERINTENDENT DISCUSSION ITEMS**

- Donation of $1,000 to the MSG Varsity Scholarship funds **(TAB #2)**
- Federal Part B flow-through allocations- Alternatives for Children *(TAB #3)*
- Federal Part B flow-through allocations- Bilinguals, Inc. *(TAB #4)*
- Federal Part B flow-through allocations- Cleary School for the Deaf *(TAB #5)*
- Federal Part B flow-through allocations- Connetquot CSD **(TAB #6)**
- Federal Part B flow-through allocations- Developmental Disabilities Institute, Inc. **(TAB #7)**
- Federal Part B flow-through allocations- DoR P-PP at Victory Christian Academy *(TAB #8)*
- Federal Part B flow-through allocations- Junior D. Andrus School *(TAB #9)*
- Federal Part B flow-through allocations- Just Kids Preschool *(TAB #10)*
- Federal Part B flow-through allocations- Madonna Heights **(TAB #11)**
- Federal Part B flow-through allocations- Marion K. Salomon & Associates, Inc. **(TAB #12)**
- Federal Part B flow-through allocations- Metro Therapy, Inc. *(TAB #13)*
- Federal Part B flow-through allocations- New Interdisciplinary School *(TAB #14)*
- Federal Part B flow-through allocations- New York Therapy *(TAB #15)*
- Federal Part B flow-through allocations- NYSARC, Inc. **(TAB #16)**
- Federal Part B flow-through allocations- Riverhead Charter School **(TAB #17)**
- Federal Part B flow-through allocations- School for Language & Communication *(TAB #18)*
- Federal Part B flow-through allocations- Suffolk County Department of Health Services *(TAB #19)*
- Federal Part B flow-through allocations- United Cerebral Palsy of Greater Suffolk *(TAB #20)*
- Educational service contract- Maryhaven Center of Hope **(TAB #21)**
- Educational services contract- Our Lady of Peace Academy at Montfort Therapeutic Residence Ministry for Hope, Inc. *(TAB #22)*
- Service provider contract- West Islip School District *(TAB #23)*
- Service provider contract- Sachem Central School District *(TAB #24)*
- Amended contract- Bridges Data and Reporting Services **(TAB #25)**
- Field trip- Virtual Enterprise Youth Summit *(TAB #26)*
- Request to discard library materials- Verne W. Critz Elementary School **(TAB #27)**
- Student Bullying Prevention and Intervention Policy **(TAB #28)**
- Cooperation with Town of Brookhaven re: Salt and Sand
- Issue with ES BOCES re: Heating Oil
- District Facebook Page
- Point of Sale
- College Trips- Bellport High School
- Personnel **(TAB #29)**

5. **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.

6. **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.

7. **ADJOURNMENT**

Tab #1

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

1. CALL TO ORDER (6:30 p.m.)

Call to Order

Board Vice President Owen Durney called a Business Meeting of the Board of Education to order at 6:30 p.m. The meeting took place at Bellport Middle School, 35 Kreamer Street, Bellport, NY.

Board of Education Members Present:

Victor Correa (Arrives at 6:45 pm)
Owen Durney
Lisa Di Santo Grossman
Marian McKenna (Arrives at 6:55 pm)
Jeannette Mistler (Arrives at 6:54 pm)
Julio Morales (Arrives at 7:07 pm)
Chris Picini
Rob Powell
Barbara Schatzman

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, Building Principals Tim Hogan and Travis Davey, Athletic Director Robert McIntyre, School Attorneys Douglas Spencer and Christopher Guercio and other guests and members of the community.

2. PLEDGE OF ALLEGIANCE

Pledge of Allegiance

Board Trustee Barbara Schatzman lead all present in the Pledge of Allegiance.

Executive Session

A motion (Schatzman/Powell) to convene to executive session at 6:30 pm to discuss contract matters relative to the Superintendent of Schools search, negotiations with the BTAA, an employee discipline matter and a personnel issue.

VOTE: *Motion carries unanimously.5*-Yes, 4-Absent (Correa, McKenna, Mistler, Morales)

Reconvene Public Session

The meeting reconvened at 7:59 pm.

Board President Julio Morales briefly steps out of the room.

3. BOARD CONSENT AGENDA

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

Approval of Minutes

A. Approval of minutes – Workshop Meeting of January 9, 2013

VOTE: *Motion carries* 7-Yes, 1- Abstain (Correa), 1- Absent (Morales)

4. SUPERINTENDENT CONSENT AGENDA

A motion (McKenna/Schatzman) to approve items A through N under Superintendent Consent Agenda:

A. FINANCIAL MATTERS

Treasurer's Report- December 2012

A. Treasurer's Report for December, 2012

Table of Contents	Page(s)
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• Revenue Status Report	3
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• Extra Classroom- Middle School	20

CSE, SCSE & CPSE recommendation

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

Health & Welfare Services Agreement- West Islip SD

C. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the health and welfare services agreement for the 2012-2013 school year with the West Islip School District at the rate of $661.90 per student.

Health & Welfare Services Agreement- Middle Country SD

D. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the health and welfare services agreement for the 2012-2013 school year with the Middle Country CSD at the rate of $713.33 per student.

Items for Discard

E. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education hereby declares the items listed on the attached "Schedule A" at Frank P. Long Intermediate School and Bellport High School as surplus to be disposed of in the best interest of the District.

Nassau Suffolk Services for the Autistic Inc.

F. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the service provider contract with Nassau Suffolk Services for the Autistic, Inc. for the 2012-2013 school year at the rates set forth in the attached contract.

Field Trip- Frost Valley YMCA

G. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves Bellport Middle School 7th grade students to travel to Frost Valley YMCA in Claryville, NY on May, 15 2013 and return on May 17, 2013.

Field Trip- Washington DC

H. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves Bellport Middle School 8th grade students to travel to Washington DC on March 6, 2013 and return on March 8, 2013.

Alan Van Cott- Outside Educational Expert

I. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves Mr. Alan Van Cott as an Outside Educational Expert (OEE) for the South Country Central School District at a cost not to exceed $8,815.00. (Funding for this service is

through the Title IIA grant.)

PERSONNEL

J. 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

K. RESOLVED, upon the recommendation if the Interim Superintendent of Schools, the Board of Education approves the cross contract usage fee with Nassau BOCES of $400.00

Nassau BOCES- Usage Fee

L. RESOLVED, upon the recommendation if the Interim Superintendent of Schools, the Board of Education approves the attendance of Julio Morales and Chris Picini at the Nassau-Suffolk School Boards Association/ Nassau County Council of School Superintendents & Suffolk County School Superintendents conference "Long Island Schools in the Eye of the Storm" to be held on January 31, 2013 at the Huntington Hilton at a total cost to the District of $130.00

Long Island Schools in the Eye of the Storm

M. RESOLVED, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves Student Council to travel to Washington D.C. to attend the DC Lead Conference on February 1, 2013 and return on February 3, 2013.

Field Trip- Washington D.C.- D.C. Lead Conference

N. RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the Memorandum of Agreement and Collective Bargaining Agreement with the Bellport Teachers Association Affiliate (BTAA) for the period of September 1, 2012 through August 31, 2016, and authorizes the President of the Board to execute same on behalf of the Board.

BTAA Memorandum of Agreement and Collective Bargaining Agreement

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

Board President Morales returns to the meeting at 8:11 pm.

5. BOARD/SUPERINTENDENT DISCUSSION ITEMS

- District attendance at a presentation by the Suffolk County Police Department on January 23, 2013 at the Suffolk County Police Academy.
- District attendance at Nassau-Suffolk School Boards Association, Nassau County Council of School Superintendents and Suffolk County School Superintendent Conference "Long Island Schools in the Eye of the Storm" on January 31, 2013.
- District attendance at the Regional Legislative Breakfast at Longwood Middle School on February 9, 2013.

Board/ Superintendent Discussion Items

6. ITEMS NOT LISTED ON THE AGENDA

- 2013 Schedule for budget presentations
- Commendation for Bellport High School students Christmas caroling at local nursing home
- Budget Advisory Committee

Items Not Listed on the Agenda

Budget Advisory Committee

A motion (McKenna/Schatzman) to approve all ten (10) applicants who submitted a letter of interest for the Budget Advisory Committee:

VOTE: *Motion carries unanimously. 9*-Yes

Executive Session

A motion (Picini/Durney) to convene to executive session at 8:23 pm to discuss an employee discipline matter and a personnel issue.

Reconvene Public Session

VOTE: *Motion carries unanimously. 9*-Yes

Meeting Adjourns

The Meeting reconvened at 8:40 pm.

A motion (Schatzman, McKenna) to adjourn the meeting at 8:40 pm:

VOTE: *Motion carries unanimously. 9*-Yes

Respectfully,

Sara Cioffaletti
District Clerk Pro-tem

Tab #2

South Country Central School District

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: February 6, 2013

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: January 25, 2013

CATEGORY OF ITEM: Action

TITLE: MSG Varsity Scholarship Check

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education accepts the donation of $1000 to the MSG Varsity Scholarship fund.

BACKGROUND RATIONALE:

Tab #3

South Country Central School District

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: February 6, 2013

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: January 28, 2013

CATEGORY OF ITEM: Action

TITLE: Alternatives for Children Federal Part B Flow-Through Allocations

STAFF RECOMMENDATION:

RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board to enter into a Contract for Receipt of Federal Part B Flow-Through Allocations with Alternatives for Children. Alternatives for Children provides the District with special education services.

BACKGROUND RATIONALE:

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) 286-5518
www.southcountry.org

INTERIM
SUPERINTENDENT OF
SCHOOLS
Dr. Howard M. Koenig

ASSISTANT
SUPERINTENDENT FOR
BUSINESS
Charles M. Delargy

February 6, 2013

Marie E. Ficano, Ed.D., Executive Director
Alternatives for Children
14 Research Way
East Setauket, New York 11733

Dear Dr. Ficano:

I am writing to inform you that we have received and processed your **611** and **619** vouchers. You will be receiving the following:

Section	# of Students	Per Pupil	Sum
611	1	$ 1,352.00	$ 1,352.00
619	1	$ 637.00	$ 637.00
		Total	$ 1,989.00

We have submitted an amendment for our grants. When we receive our monies, we will forward a check to you in the above amount. I am also including two (2) originals of a contract for the 2012-2013 school year signed by our board president. Please review, sign both originals and return one to me.

If you have any questions, do not hesitate to contact me.

Thank you for your prompt attention to this matter.

Sincerely,

Mary Beth Briggs
Secretary to the Assistant Superintendent for Business

Enclosures

CONTRACT FOR RECEIPT OF
FEDERAL PART B FLOW-THROUGH ALLOCATIONS
2012-2013

This agreement is entered into this 1st day of July, 2012 by and between the Board of Education of the South Country Central School District (hereinafter Local Educational Agency (LEA)), and Alternatives for Children (hereinafter Approved Special Education Program (ASEP)).

W I T N E S S E T H :

WHEREAS, the Individuals With Disabilities Education Act (IDEA) and the New York State Education Law require local education agencies to sub-allocate federal IDEA flow-through funds in connection with IDEA Part B, Section 611 and Section 619, to eligible approved special education programs; and

WHEREAS, pursuant to the directives of the State Education Department, it is necessary for the LEA and the ASEP to enter into a legal agreement to facilitate the sub-allocation of federal IDEA flow-through funds for the 2012-2013 school year; and

WHEREAS, The ASEP is an approved special education provider registered with the State Education Department, and is authorized to establish, conduct, operate and maintain an educational program for preschool and/or school-age children placed in such program for the provision of special education services consistent with the IDEA and New York State Education Law; and

WHEREAS, The LEA has authorized the placement of students in the ASEP; and

WHEREAS, The ASEP provided special education services and/or related services to students of the LEA as of October 5, 2011; and

WHEREAS, the ASEP has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 28, 2011.

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

1. The ASEP certifies that it has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 28, 2011. The SEDCAR-1 Form is attached as Exhibit "A" and incorporated by reference herein.

2. The ASEP further certifies that the only students included in the SEDCAR-1 form are those Section 611 and Section 619 students with disabilities who were placed in its program by the LEA's Committee on Special Education (CSE) or Committee on

Preschool Special Education (CPSE), and who were served in accordance with their respective Individual Education Programs (IEP) as of October 5, 2011.

3. In the event there is a discrepancy between the number of Section 611 and/or Section 619 students indicated on the SEDCAR-1 Form and the LEA's count of such students, upon request by the LEA, the ASEP shall provide documentation verifying the number and identity of Section 611 and Section 619 students indicated on the SEDCAR-1 Form, as well as any other requested information, documentation or records relevant to such students.

4. The ASEP certifies that it has provided, and will continue to provide a program of educational instruction to the Section 611 and Section 619 students listed on the SEDCAR-1 Form pursuant to all applicable laws, rules and regulations, and in accordance with each student's IEP.

5. Sub-Allocation Amounts:

   a. The sub-allocation amounts to be paid by the LEA to the ASEP shall be calculated in accordance with New York State Law and the current procedures established by the New York State Education Department.

   b. Funds received by the LEA pursuant to IDEA Section **619** shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-5 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 5, 2011.

      * The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is $ 637.00.

      * The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is $213.00. (*1/3 of the calculated per-student vendor funding amount*)

   c. Funds received by the LEA pursuant to IDEA Section **611** shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-21 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 5, 2011.

      * The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is $1,352.00.

      * The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is $451.00. (*1/3 of the calculated per-student vendor funding amount*)

d. The LEA shall only be responsible for the sub-allocation of Section 611 and Section 619 IDEA flow-through funds to the ASEP for the number of students listed on the ASEP's SEDCAR-1 form, subject to the verification of such number by the LEA.

e. Notwithstanding the above, if the LEA is entitled to American Recovery and Reinvestment Act of 2009 (ARRA) IDEA Section 611 allocations for Article 81 students, and is required to provide vendor funds to the in-state school providing services, a SEDCAR-2 (In State Article 81 School Notice of Designated Local Education Agency for IDEA, Part B Funds) form shall be completed by the ASEP and forwarded to the LEA and the State Education Department (at the designated address on the SEDCAR-2 form) by March 3, 2011 and the designated LEA shall list the proposed expenditures in the IDEA regular and IDEA ARRA Section 611 FS-10 sub-grants within Purchased Services: Code 40, provided, however, that the calculation of per student vendor funding must include both regular IDEA and ARRA IDEA Section 611 final allocations.

6. The above-referenced sub-allocations of IDEA Section 611 and 619 funds shall be paid by the LEA to the ASEP in the same proportion as funds are disbursed to the LEA by the State Education Department, within thirty (30) calendar days after the LEA receives any portion of its allocation of funds for the current year. The last ten percent (10%) payment to the ASEP shall be made prior to the LEA's submission of its FS-10-F form.

7. The ASEP agrees to provide the LEA with periodic reports describing the services provided to students pursuant to this Agreement, and the expenditures incurred in connection with same. The submission of such reports is a condition precedent to the LEA's obligations under this Agreement.

8. The ASEP agrees to provide the LEA with a completed Final Expenditure Report within thirty (30) days from the last date of the 2012-13 school year; said report shall reflect an appropriate expenditure of funds, as authorized under the IDEA, for the 2012-13 school year.

9. The LEA shall have the right to examine any and all accounts and records kept by the ASEP in connection with this Agreement in order to audit or verify the legitimacy of the request for allocation of flow-though funds. Should the ASEP fail to provide the LEA access to such accounts/records, the LEA shall have the right, at the ASEP's sole expense, to audit the ASEP's program to determine compliance with IDEA and the ASEP's obligations under this Agreement.

10. The ASEP shall notify the LEA immediately in the event the ASEP expects not to continue to be an authorized provider of special education services to students with disabilities, or ceases to expend funds for IDEA allowable activities.

11. It is expressly understood that this Agreement shall not be assigned, sold, or transferred without prior written consent from the other party.

12. If any provision of this Agreement shall be determined to be illegal, invalid or unenforceable, such determination shall not affect the enforceability of the other, unaffected provisions and covenants set forth herein.

13. This Agreement, including Exhibits hereto, is the complete and exclusive statement of understanding 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.

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

15. Any funds that are to be sub-allocated pursuant to this Agreement which are appropriations of the American Recovery and Reinvestment Act of 2009 (ARRA) shall be disbursed and accounted for in accordance with the New York State Education Department Field Memoranda dated May 2009, annexed hereto as Schedules "A" and "B", and made a part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seal the day and year first set forth above.

South Country CSD (LEA)

By: _____
President, Board of Education

Alternatives for Children (ASEP)

By: _____
President, Board of Education

2012-2013
611/619 Grant AAR Funds
Federal Sub Allocations

APPROVED PROGRAMS	611 COUNT	611 AID/Pupil	Total 611	619 COUNT	619 AID/Pupil	TOTAL 619
Alternative for Children	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Bilinguals	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Cleary School For the Deaf	2	1352.00	2,704.00	0	$637.00	$0.00
DDI	4	1352.00	5,408.00	2	$637.00	$1,274.00
Related Services	0	451.00	0.00	0	$213.00	$0.00
Just Kids Preshcool	6	1352.00	8,112.00	6	$637.00	$3,822.00
Related Services Only	1	451.00	451.00	1	$213.00	$213.00
Connetquot CSD	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Madona Heights	2	1352.00	2,704.00	0	$637.00	$0.00
Marion K. Salomon	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	1	451.00	451.00	1	$213.00	$213.00
Junior D. Andrus Memorial	1	1352.00	1,352.00	0	$637.00	$0.00
Metro Therapy Inc.	6	1352.00	8,112.00	6	$637.00	$3,822.00
Related Services Only	7	451.00	3,157.00	7	$213.00	$1,491.00
New Interdisciplinary School	20	1352.00	27,040.00	20	$637.00	$12,740.00
Related Services Only	2	451.00	902.00	2	$213.00	$426.00
NYSARC, Inc.	1	1352.00	1,352.00	0	$637.00	$0.00
Riverhead Charter School	4	1352.00	5,408.00	0	$637.00	$0.00
Suffolk Country (RSO)	11	1352.00	14,872.00	11	$637.00	$7,007.00
United Cerebral Palsy	1	1352.00	1,352.00	0	$637.00	$0.00
DoR P-PP at VCA (see SEDCAR	4	1352.00	5,408.00	0	$637.00	$0.00
School for Lang. & Comm.	1	1352.00	1,352.00	0	$637.00	$0.00
New York Therapy	1	1352.00	1,352.00	1	$637.00	$637.00
TOTAL STUDENTS/COST	**79**		**96,897.00**	**61**		**$32,919.00**

Tab#4

South Country Central School District

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: February 6, 2013

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: January 28, 2013

CATEGORY OF ITEM: Action

TITLE: Bilinguals, Inc. Federal Part B Flow-Through Allocations

STAFF RECOMMENDATION:

RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board to enter into a Contract for Receipt of Federal Part B Flow-Through Allocations with Bilinguals, Inc.. Bilinguals, Inc. provides the District with special education services.

BACKGROUND RATIONALE:

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
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INTERIM
SUPERINTENDENT OF
SCHOOLS
Dr. Howard M. Koenig

ASSISTANT
SUPERINTENDENT FOR
BUSINESS
Charles M. Delargy

February 6, 2013

Bilinguals
33 Walt Whitman Rd., Suite 300 B
Huntington Station, New York 11746

To Whom It May Concern:

I am writing to inform you that we have received and processed your **611** and **619** vouchers. You will be receiving the following:

Section	# of Students	Per Pupil	Sum
611	1	$ 1,352.00	$ 1,352.00
619	1	$ 637.00	$ 637.00
		Total	$ 1,989.00

We have submitted an amendment for our grants. When we receive our monies, we will forward a check to you in the above amount. I am also including two (2) originals of a contract for the 2012-2013 school year signed by our board president. Please review, sign both originals and return one to me.

If you have any questions, do not hesitate to contact me.

Thank you for your prompt attention to this matter.

Sincerely,

Mary Beth Briggs
Secretary to the Assistant Superintendent for Business

Enclosures

CONTRACT FOR RECEIPT OF
FEDERAL PART B FLOW-THROUGH ALLOCATIONS
2012-2013

This agreement is entered into this 1st day of July, 2012 by and between the Board of Education of the South Country Central School District (hereinafter Local Educational Agency (LEA)), and Bilinguals, Inc. (hereinafter Approved Special Education Program (ASEP)).

W I T N E S S E T H :

WHEREAS, the Individuals With Disabilities Education Act (IDEA) and the New York State Education Law require local education agencies to sub-allocate federal IDEA flow-through funds in connection with IDEA Part B, Section 611 and Section 619, to eligible approved special education programs; and

WHEREAS, pursuant to the directives of the State Education Department, it is necessary for the LEA and the ASEP to enter into a legal agreement to facilitate the sub-allocation of federal IDEA flow-through funds for the 2012-2013 school year; and

WHEREAS, The ASEP is an approved special education provider registered with the State Education Department, and is authorized to establish, conduct, operate and maintain an educational program for preschool and/or school-age children placed in such program for the provision of special education services consistent with the IDEA and New York State Education Law; and

WHEREAS, The LEA has authorized the placement of students in the ASEP; and

WHEREAS, The ASEP provided special education services and/or related services to students of the LEA as of October 5, 2011; and

WHEREAS, the ASEP has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 28, 2011.

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

1. The ASEP certifies that it has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 28, 2011. The SEDCAR-1 Form is attached as Exhibit "A" and incorporated by reference herein.

2. The ASEP further certifies that the only students included in the SEDCAR-1 form are those Section 611 and Section 619 students with disabilities who were placed in its program by the LEA's Committee on Special Education (CSE) or Committee on

Preschool Special Education (CPSE), and who were served in accordance with their respective Individual Education Programs (IEP) as of October 5, 2011.

3. In the event there is a discrepancy between the number of Section 611 and/or Section 619 students indicated on the SEDCAR-1 Form and the LEA's count of such students, upon request by the LEA, the ASEP shall provide documentation verifying the number and identity of Section 611 and Section 619 students indicated on the SEDCAR-1 Form, as well as any other requested information, documentation or records relevant to such students.

4. The ASEP certifies that it has provided, and will continue to provide a program of educational instruction to the Section 611 and Section 619 students listed on the SEDCAR-1 Form pursuant to all applicable laws, rules and regulations, and in accordance with each student's IEP.

5. Sub-Allocation Amounts:

   a. The sub-allocation amounts to be paid by the LEA to the ASEP shall be calculated in accordance with New York State Law and the current procedures established by the New York State Education Department.

   b. Funds received by the LEA pursuant to IDEA Section **619** shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-5 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 5, 2011.

      * The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is $ 637.00.

      * The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is $213.00. (*1/3 of the calculated per-student vendor funding amount*)

   c. Funds received by the LEA pursuant to IDEA Section **611** shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-21 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 5, 2011.

      * The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is $1,352.00.

      * The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is $451.00. (*1/3 of the calculated per-student vendor funding amount*)

d. The LEA shall only be responsible for the sub-allocation of Section 611 and Section 619 IDEA flow-through funds to the ASEP for the number of students listed on the ASEP's SEDCAR-1 form, subject to the verification of such number by the LEA.

e. Notwithstanding the above, if the LEA is entitled to American Recovery and Reinvestment Act of 2009 (ARRA) IDEA Section 611 allocations for Article 81 students, and is required to provide vendor funds to the in-state school providing services, a SEDCAR-2 (In State Article 81 School Notice of Designated Local Education Agency for IDEA, Part B Funds) form shall be completed by the ASEP and forwarded to the LEA and the State Education Department (at the designated address on the SEDCAR-2 form) by March 3, 2011 and the designated LEA shall list the proposed expenditures in the IDEA regular and IDEA ARRA Section 611 FS-10 sub-grants within Purchased Services: Code 40, provided, however, that the calculation of per student vendor funding must include both regular IDEA and ARRA IDEA Section 611 final allocations.

6. The above-referenced sub-allocations of IDEA Section 611 and 619 funds shall be paid by the LEA to the ASEP in the same proportion as funds are disbursed to the LEA by the State Education Department, within thirty (30) calendar days after the LEA receives any portion of its allocation of funds for the current year. The last ten percent (10%) payment to the ASEP shall be made prior to the LEA's submission of its FS-10-F form.

7. The ASEP agrees to provide the LEA with periodic reports describing the services provided to students pursuant to this Agreement, and the expenditures incurred in connection with same. The submission of such reports is a condition precedent to the LEA's obligations under this Agreement.

8. The ASEP agrees to provide the LEA with a completed Final Expenditure Report within thirty (30) days from the last date of the 2012-13 school year; said report shall reflect an appropriate expenditure of funds, as authorized under the IDEA, for the 2012-13 school year.

9. The LEA shall have the right to examine any and all accounts and records kept by the ASEP in connection with this Agreement in order to audit or verify the legitimacy of the request for allocation of flow-though funds. Should the ASEP fail to provide the LEA access to such accounts/records, the LEA shall have the right, at the ASEP's sole expense, to audit the ASEP's program to determine compliance with IDEA and the ASEP's obligations under this Agreement.

10. The ASEP shall notify the LEA immediately in the event the ASEP expects not to continue to be an authorized provider of special education services to students with disabilities, or ceases to expend funds for IDEA allowable activities.

11. It is expressly understood that this Agreement shall not be assigned, sold, or transferred without prior written consent from the other party.

12. If any provision of this Agreement shall be determined to be illegal, invalid or unenforceable, such determination shall not affect the enforceability of the other, unaffected provisions and covenants set forth herein.

13. This Agreement, including Exhibits hereto, is the complete and exclusive statement of understanding 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.

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

15. Any funds that are to be sub-allocated pursuant to this Agreement which are appropriations of the American Recovery and Reinvestment Act of 2009 (ARRA) shall be disbursed and accounted for in accordance with the New York State Education Department Field Memoranda dated May 2009, annexed hereto as Schedules "A" and "B", and made a part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seal the day and year first set forth above.

South Country CSD (LEA)

By: _____
President, Board of Education

Bilinguals, Inc. (ASEP)

By: _____
President, Board of Education

2012-2013
611/619 Grant AAR Funds
Federal Sub Allocations

APPROVED PROGRAMS	611 COUNT	611 AID/Pupil	Total 611	619 COUNT	619 AID/Pupil	TOTAL 619
Alternative for Children	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Bilinguals	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Cleary School For the Deaf	2	1352.00	2,704.00	0	$637.00	$0.00
DDI	4	1352.00	5,408.00	2	$637.00	$1,274.00
Related Services	0	451.00	0.00	0	$213.00	$0.00
Just Kids Preshcool	6	1352.00	8,112.00	6	$637.00	$3,822.00
Related Services Only	1	451.00	451.00	1	$213.00	$213.00
Connetquot CSD	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Madona Heights	2	1352.00	2,704.00	0	$637.00	$0.00
Marion K. Salomon	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	1	451.00	451.00	1	$213.00	$213.00
Junior D. Andrus Memorial	1	1352.00	1,352.00	0	$637.00	$0.00
Metro Therapy Inc.	6	1352.00	8,112.00	6	$637.00	$3,822.00
Related Services Only	7	451.00	3,157.00	7	$213.00	$1,491.00
New Interdisciplinary School	20	1352.00	27,040.00	20	$637.00	$12,740.00
Related Services Only	2	451.00	902.00	2	$213.00	$426.00
NYSARC, Inc.	1	1352.00	1,352.00	0	$637.00	$0.00
Riverhead Charter School	4	1352.00	5,408.00	0	$637.00	$0.00
Suffolk Country (RSO)	11	1352.00	14,872.00	11	$637.00	$7,007.00
United Cerebral Palsy	1	1352.00	1,352.00	0	$637.00	$0.00
DoR P-PP at VCA (see SEDCAR	4	1352.00	5,408.00	0	$637.00	$0.00
School for Lang. & Comm.	1	1352.00	1,352.00	0	$637.00	$0.00
New York Therapy	1	1352.00	1,352.00	1	$637.00	$637.00
TOTAL STUDENTS/COST	**79**		**96,897.00**	**61**		**$32,919.00**

Tab #5

South Country Central School District

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: February 6, 2013

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: January 28, 2013

CATEGORY OF ITEM: Action

TITLE: Cleary School for the Deaf Federal Part B Flow-Through Allocations

STAFF RECOMMENDATION:

RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board to enter into a Contract for Receipt of Federal Part B Flow-Through Allocations with Cleary School for the Deaf. Cleary School for the Deaf provides the District with special education services.

BACKGROUND RATIONALE:

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) 286-5518
www.southcountry.org

INTERIM
SUPERINTENDENT OF
SCHOOLS
Dr. Howard M. Koenig

ASSISTANT
SUPERINTENDENT FOR
BUSINESS
Charles M. Delargy

February 6, 2013

Ms. Florentina Pannacchione, Director of Finance
Cleary School for the Deaf
301 Smithtown Blvd.
Nesconset, New York 11767-2077

Dear Ms. Pannacchione,

I am writing to inform you that we have received and processed your **611** and **619** vouchers. You will be receiving the following:

Section	# of Students	Per Pupil	Sum
611	2	$ 1,352.00	$ 2,704.00
		Total	$ 2,704.00

We have submitted an amendment for our grants. When we receive our monies, we will forward a check to you in the above amount. I am also including two (2) originals of a contract for the 2012-2013 school year signed by our board president. Please review, sign both originals and return one to me.

If you have any questions, do not hesitate to contact me.

Thank you for your prompt attention to this matter.

Sincerely,

Mary Beth Briggs
Secretary to the Assistant Superintendent for Business

Enclosures

CONTRACT FOR RECEIPT OF
FEDERAL PART B FLOW-THROUGH ALLOCATIONS
2012-2013

This agreement is entered into this 1st day of July, 2012 by and between the Board of Education of the South Country Central School District (hereinafter Local Educational Agency (LEA)), and Cleary School for the Deaf (hereinafter Approved Special Education Program (ASEP)).

W I T N E S S E T H :

WHEREAS, the Individuals With Disabilities Education Act (IDEA) and the New York State Education Law require local education agencies to sub-allocate federal IDEA flow-through funds in connection with IDEA Part B, Section 611 and Section 619, to eligible approved special education programs; and

WHEREAS, pursuant to the directives of the State Education Department, it is necessary for the LEA and the ASEP to enter into a legal agreement to facilitate the sub-allocation of federal IDEA flow-through funds for the 2012-2013 school year; and

WHEREAS, The ASEP is an approved special education provider registered with the State Education Department, and is authorized to establish, conduct, operate and maintain an educational program for preschool and/or school-age children placed in such program for the provision of special education services consistent with the IDEA and New York State Education Law; and

WHEREAS, The LEA has authorized the placement of students in the ASEP; and

WHEREAS, The ASEP provided special education services and/or related services to students of the LEA as of October 5, 2011; and

WHEREAS, the ASEP has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 28, 2011.

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

1. The ASEP certifies that it has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 28, 2011. The SEDCAR-1 Form is attached as Exhibit "A" and incorporated by reference herein.

2. The ASEP further certifies that the only students included in the SEDCAR-1 form are those Section 611 and Section 619 students with disabilities who were placed in its program by the LEA's Committee on Special Education (CSE) or Committee on

Preschool Special Education (CPSE), and who were served in accordance with their respective Individual Education Programs (IEP) as of October 5, 2011.

3. In the event there is a discrepancy between the number of Section 611 and/or Section 619 students indicated on the SEDCAR-1 Form and the LEA's count of such students, upon request by the LEA, the ASEP shall provide documentation verifying the number and identity of Section 611 and Section 619 students indicated on the SEDCAR-1 Form, as well as any other requested information, documentation or records relevant to such students.

4. The ASEP certifies that it has provided, and will continue to provide a program of educational instruction to the Section 611 and Section 619 students listed on the SEDCAR-1 Form pursuant to all applicable laws, rules and regulations, and in accordance with each student's IEP.

5. Sub-Allocation Amounts:

   a. The sub-allocation amounts to be paid by the LEA to the ASEP shall be calculated in accordance with New York State Law and the current procedures established by the New York State Education Department.

   b. Funds received by the LEA pursuant to IDEA Section **619** shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-5 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 5, 2011.

      * The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is $ 637.00.

      * The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is $213.00. (*1/3 of the calculated per-student vendor funding amount*)

   c. Funds received by the LEA pursuant to IDEA Section **611** shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-21 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 5, 2011.

      * The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is $1,352.00.

      * The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is $451.00. (*1/3 of the calculated per-student vendor funding amount*)

d. The LEA shall only be responsible for the sub-allocation of Section 611 and Section 619 IDEA flow-through funds to the ASEP for the number of students listed on the ASEP's SEDCAR-1 form, subject to the verification of such number by the LEA.

e. Notwithstanding the above, if the LEA is entitled to American Recovery and Reinvestment Act of 2009 (ARRA) IDEA Section 611 allocations for Article 81 students, and is required to provide vendor funds to the in-state school providing services, a SEDCAR-2 (In State Article 81 School Notice of Designated Local Education Agency for IDEA, Part B Funds) form shall be completed by the ASEP and forwarded to the LEA and the State Education Department (at the designated address on the SEDCAR-2 form) by March 3, 2011 and the designated LEA shall list the proposed expenditures in the IDEA regular and IDEA ARRA Section 611 FS-10 sub-grants within Purchased Services: Code 40, provided, however, that the calculation of per student vendor funding must include both regular IDEA and ARRA IDEA Section 611 final allocations.

6. The above-referenced sub-allocations of IDEA Section 611 and 619 funds shall be paid by the LEA to the ASEP in the same proportion as funds are disbursed to the LEA by the State Education Department, within thirty (30) calendar days after the LEA receives any portion of its allocation of funds for the current year. The last ten percent (10%) payment to the ASEP shall be made prior to the LEA's submission of its FS-10-F form.

7. The ASEP agrees to provide the LEA with periodic reports describing the services provided to students pursuant to this Agreement, and the expenditures incurred in connection with same. The submission of such reports is a condition precedent to the LEA's obligations under this Agreement.

8. The ASEP agrees to provide the LEA with a completed Final Expenditure Report within thirty (30) days from the last date of the 2012-13 school year; said report shall reflect an appropriate expenditure of funds, as authorized under the IDEA, for the 2012-13 school year.

9. The LEA shall have the right to examine any and all accounts and records kept by the ASEP in connection with this Agreement in order to audit or verify the legitimacy of the request for allocation of flow-though funds. Should the ASEP fail to provide the LEA access to such accounts/records, the LEA shall have the right, at the ASEP's sole expense, to audit the ASEP's program to determine compliance with IDEA and the ASEP's obligations under this Agreement.

10. The ASEP shall notify the LEA immediately in the event the ASEP expects not to continue to be an authorized provider of special education services to students with disabilities, or ceases to expend funds for IDEA allowable activities.

11. It is expressly understood that this Agreement shall not be assigned, sold, or transferred without prior written consent from the other party.

12. If any provision of this Agreement shall be determined to be illegal, invalid or unenforceable, such determination shall not affect the enforceability of the other, unaffected provisions and covenants set forth herein.

13. This Agreement, including Exhibits hereto, is the complete and exclusive statement of understanding 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.

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

15. Any funds that are to be sub-allocated pursuant to this Agreement which are appropriations of the American Recovery and Reinvestment Act of 2009 (ARRA) shall be disbursed and accounted for in accordance with the New York State Education Department Field Memoranda dated May 2009, annexed hereto as Schedules "A" and "B", and made a part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seal the day and year first set forth above.

South Country CSD (LEA)

By: _____
President, Board of Education

Cleary School (ASEP)

By: _____
President, Board of Education

2012-2013
611/619 Grant AAR Funds
Federal Sub Allocations

APPROVED PROGRAMS	611 COUNT	611 AID/Pupil	Total 611	619 COUNT	619 AID/Pupil	TOTAL 619
Alternative for Children	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Bilinguals	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Cleary School For the Deaf	2	1352.00	2,704.00	0	$637.00	$0.00
DDI	4	1352.00	5,408.00	2	$637.00	$1,274.00
Related Services	0	451.00	0.00	0	$213.00	$0.00
Just Kids Preshcool	6	1352.00	8,112.00	6	$637.00	$3,822.00
Related Services Only	1	451.00	451.00	1	$213.00	$213.00
Connetquot CSD	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Madona Heights	2	1352.00	2,704.00	0	$637.00	$0.00
Marion K. Salomon	1	1352.00	1,352.00	1	$637.00	$637.00
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Junior D. Andrus Memorial	1	1352.00	1,352.00	0	$637.00	$0.00
Metro Therapy Inc.	6	1352.00	8,112.00	6	$637.00	$3,822.00
Related Services Only	7	451.00	3,157.00	7	$213.00	$1,491.00
New Interdisciplinary School	20	1352.00	27,040.00	20	$637.00	$12,740.00
Related Services Only	2	451.00	902.00	2	$213.00	$426.00
NYSARC, Inc.	1	1352.00	1,352.00	0	$637.00	$0.00
Riverhead Charter School	4	1352.00	5,408.00	0	$637.00	$0.00
Suffolk Country (RSO)	11	1352.00	14,872.00	11	$637.00	$7,007.00
United Cerebral Palsy	1	1352.00	1,352.00	0	$637.00	$0.00
DoR P-PP at VCA (see SEDCAR	4	1352.00	5,408.00	0	$637.00	$0.00
School for Lang. & Comm.	1	1352.00	1,352.00	0	$637.00	$0.00
New York Therapy	1	1352.00	1,352.00	1	$637.00	$637.00
TOTAL STUDENTS/COST	**79**		**96,897.00**	**61**		**$32,919.00**

Tab #6

South Country Central School District

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: February 6, 2013

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: January 28, 2013

CATEGORY OF ITEM: Action

TITLE: Connetquot CSD Federal Part B Flow-Through Allocations

STAFF RECOMMENDATION:

RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board to enter into a Contract for Receipt of Federal Part B Flow-Through Allocations with Connetquot CSD. Connetquot CSD provides the District with special education services.

BACKGROUND RATIONALE:

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
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www.southcountry.org

INTERIM
SUPERINTENDENT OF
SCHOOLS
Dr. Howard M. Koenig

ASSISTANT
SUPERINTENDENT FOR
BUSINESS
Charles M. Delargy

February 6, 2013

Lou Malerba
Assistant to the Superintendent of Special Services
Connetquot CSD
780 Ocean Avenue
Bohemia, NY 11716

To Whom It May Concern:

I am writing to inform you that we have received and processed your **611** and **619** vouchers. You will be receiving the following:

Section	# of Students	Per Pupil	Sum
611	1	$ 1,352.00	$ 1,352.00
619	1	$ 637.00	$ 637.00
		Total	$ 1,989.00

We have submitted an amendment for our grants. When we receive our monies, we will forward a check to you in the above amount. I am also including two (2) originals of a contract for the 2012-2013 school year signed by our board president. Please review, sign both originals and return one to me.

If you have any questions, do not hesitate to contact me.

Thank you for your prompt attention to this matter.

Sincerely,

Mary Beth Briggs
Secretary to the Assistant Superintendent for Business

Enclosures

CONTRACT FOR RECEIPT OF
FEDERAL PART B FLOW-THROUGH ALLOCATIONS
2012-2013

This agreement is entered into this 1st day of July, 2012 by and between the Board of Education of the South Country Central School District (hereinafter Local Educational Agency (LEA)), and Connetquot CSD (hereinafter Approved Special Education Program (ASEP)).

W I T N E S S E T H :

WHEREAS, the Individuals With Disabilities Education Act (IDEA) and the New York State Education Law require local education agencies to sub-allocate federal IDEA flow-through funds in connection with IDEA Part B, Section 611 and Section 619, to eligible approved special education programs; and

WHEREAS, pursuant to the directives of the State Education Department, it is necessary for the LEA and the ASEP to enter into a legal agreement to facilitate the sub-allocation of federal IDEA flow-through funds for the 2012-2013 school year; and

WHEREAS, The ASEP is an approved special education provider registered with the State Education Department, and is authorized to establish, conduct, operate and maintain an educational program for preschool and/or school-age children placed in such program for the provision of special education services consistent with the IDEA and New York State Education Law; and

WHEREAS, The LEA has authorized the placement of students in the ASEP; and

WHEREAS, The ASEP provided special education services and/or related services to students of the LEA as of October 5, 2011; and

WHEREAS, the ASEP has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 28, 2011.

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

1. The ASEP certifies that it has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 28, 2011. The SEDCAR-1 Form is attached as Exhibit "A" and incorporated by reference herein.

2. The ASEP further certifies that the only students included in the SEDCAR-1 form are those Section 611 and Section 619 students with disabilities who were placed in its program by the LEA's Committee on Special Education (CSE) or Committee on

Preschool Special Education (CPSE), and who were served in accordance with their respective Individual Education Programs (IEP) as of October 5, 2011.

3. In the event there is a discrepancy between the number of Section 611 and/or Section 619 students indicated on the SEDCAR-1 Form and the LEA's count of such students, upon request by the LEA, the ASEP shall provide documentation verifying the number and identity of Section 611 and Section 619 students indicated on the SEDCAR-1 Form, as well as any other requested information, documentation or records relevant to such students.

4. The ASEP certifies that it has provided, and will continue to provide a program of educational instruction to the Section 611 and Section 619 students listed on the SEDCAR-1 Form pursuant to all applicable laws, rules and regulations, and in accordance with each student's IEP.

5. Sub-Allocation Amounts:

   a. The sub-allocation amounts to be paid by the LEA to the ASEP shall be calculated in accordance with New York State Law and the current procedures established by the New York State Education Department.

   b. Funds received by the LEA pursuant to IDEA Section **619** shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-5 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 5, 2011.

      * The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is $ 637.00.

      * The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is $213.00. (*1/3 of the calculated per-student vendor funding amount*)

   c. Funds received by the LEA pursuant to IDEA Section **611** shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-21 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 5, 2011.

      * The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is $1,352.00.

      * The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is $451.00. (*1/3 of the calculated per-student vendor funding amount*)

d. The LEA shall only be responsible for the sub-allocation of Section 611 and Section 619 IDEA flow-through funds to the ASEP for the number of students listed on the ASEP's SEDCAR-1 form, subject to the verification of such number by the LEA.

e. Notwithstanding the above, if the LEA is entitled to American Recovery and Reinvestment Act of 2009 (ARRA) IDEA Section 611 allocations for Article 81 students, and is required to provide vendor funds to the in-state school providing services, a SEDCAR-2 (In State Article 81 School Notice of Designated Local Education Agency for IDEA, Part B Funds) form shall be completed by the ASEP and forwarded to the LEA and the State Education Department (at the designated address on the SEDCAR-2 form) by March 3, 2011 and the designated LEA shall list the proposed expenditures in the IDEA regular and IDEA ARRA Section 611 FS-10 sub-grants within Purchased Services: Code 40, provided, however, that the calculation of per student vendor funding must include both regular IDEA and ARRA IDEA Section 611 final allocations.

6. The above-referenced sub-allocations of IDEA Section 611 and 619 funds shall be paid by the LEA to the ASEP in the same proportion as funds are disbursed to the LEA by the State Education Department, within thirty (30) calendar days after the LEA receives any portion of its allocation of funds for the current year. The last ten percent (10%) payment to the ASEP shall be made prior to the LEA's submission of its FS-10-F form.

7. The ASEP agrees to provide the LEA with periodic reports describing the services provided to students pursuant to this Agreement, and the expenditures incurred in connection with same. The submission of such reports is a condition precedent to the LEA's obligations under this Agreement.

8. The ASEP agrees to provide the LEA with a completed Final Expenditure Report within thirty (30) days from the last date of the 2012-13 school year; said report shall reflect an appropriate expenditure of funds, as authorized under the IDEA, for the 2012-13 school year.

9. The LEA shall have the right to examine any and all accounts and records kept by the ASEP in connection with this Agreement in order to audit or verify the legitimacy of the request for allocation of flow-though funds. Should the ASEP fail to provide the LEA access to such accounts/records, the LEA shall have the right, at the ASEP's sole expense, to audit the ASEP's program to determine compliance with IDEA and the ASEP's obligations under this Agreement.

10. The ASEP shall notify the LEA immediately in the event the ASEP expects not to continue to be an authorized provider of special education services to students with disabilities, or ceases to expend funds for IDEA allowable activities.

11. It is expressly understood that this Agreement shall not be assigned, sold, or transferred without prior written consent from the other party.

12. If any provision of this Agreement shall be determined to be illegal, invalid or unenforceable, such determination shall not affect the enforceability of the other, unaffected provisions and covenants set forth herein.

13. This Agreement, including Exhibits hereto, is the complete and exclusive statement of understanding 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.

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

15. Any funds that are to be sub-allocated pursuant to this Agreement which are appropriations of the American Recovery and Reinvestment Act of 2009 (ARRA) shall be disbursed and accounted for in accordance with the New York State Education Department Field Memoranda dated May 2009, annexed hereto as Schedules "A" and "B", and made a part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seal the day and year first set forth above.

South Country CSD (LEA)

By: _____
President, Board of Education

Connetquot CSD (ASEP)

By: _____
President, Board of Education

2012-2013
611/619 Grant AAR Funds
Federal Sub Allocations

APPROVED PROGRAMS	611 COUNT	611 AID/Pupil	Total 611	619 COUNT	619 AID/Pupil	TOTAL 619
Alternative for Children	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Bilinguals	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Cleary School For the Deaf	2	1352.00	2,704.00	0	$637.00	$0.00
DDI	4	1352.00	5,408.00	2	$637.00	$1,274.00
Related Services	0	451.00	0.00	0	$213.00	$0.00
Just Kids Preshcool	6	1352.00	8,112.00	6	$637.00	$3,822.00
Related Services Only	1	451.00	451.00	1	$213.00	$213.00
Connetquot CSD	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Madona Heights	2	1352.00	2,704.00	0	$637.00	$0.00
Marion K. Salomon	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	1	451.00	451.00	1	$213.00	$213.00
Junior D. Andrus Memorial	1	1352.00	1,352.00	0	$637.00	$0.00
Metro Therapy Inc.	6	1352.00	8,112.00	6	$637.00	$3,822.00
Related Services Only	7	451.00	3,157.00	7	$213.00	$1,491.00
New Interdisciplinary School	20	1352.00	27,040.00	20	$637.00	$12,740.00
Related Services Only	2	451.00	902.00	2	$213.00	$426.00
NYSARC, Inc.	1	1352.00	1,352.00	0	$637.00	$0.00
Riverhead Charter School	4	1352.00	5,408.00	0	$637.00	$0.00
Suffolk Country (RSO)	11	1352.00	14,872.00	11	$637.00	$7,007.00
United Cerebral Palsy	1	1352.00	1,352.00	0	$637.00	$0.00
DoR P-PP at VCA (see SEDCAR	4	1352.00	5,408.00	0	$637.00	$0.00
School for Lang. & Comm.	1	1352.00	1,352.00	0	$637.00	$0.00
New York Therapy	1	1352.00	1,352.00	1	$637.00	$637.00
TOTAL STUDENTS/COST	**79**		**96,897.00**	**61**		**$32,919.00**

Tab #7

South Country Central School District

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: February 6, 2013

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: January 28, 2013

CATEGORY OF ITEM: Action

TITLE: Developmental Disabilities Institute, Inc. Federal Part B Flow-Through Allocations

STAFF RECOMMENDATION:

RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board to enter into a Contract for Receipt of Federal Part B Flow-Through Allocations with Developmental Disabilities Institute, Inc. (DDI). DDI, Inc. provides the District with special education services.

BACKGROUND RATIONALE:

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) 286-5518
www.southcountry.org

INTERIM
SUPERINTENDENT OF
SCHOOLS
Dr. Howard M. Koenig

ASSISTANT
SUPERINTENDENT FOR
BUSINESS
Charles M. Delargy

February 6, 2013

Ms. Ann Marie Roza, CFO
Developmental Disabilities Institute, Inc.
90 Air Park Drive
Ronkonkoma, New York 11779

Dear Ms. Roza:

I am writing to inform you that we have received and processed your **611** and **619** vouchers. You will be receiving the following:

Section	# of Students	Per Pupil	Sum
611	4	$ 1,352.00	$ 5,408.00
619	2	$ 637.00	$ 1,274.00
		Total	$ 6,682.00

We have submitted an amendment for our grants. When we receive our monies, we will forward a check to you in the above amount. I am also including two (2) originals of a contract for the 2012-2013 school year signed by our board president. Please review, sign both originals and return one to me.

If you have any questions, do not hesitate to contact me.

Thank you for your prompt attention to this matter.

Sincerely,

Mary Beth Briggs
Secretary to the Assistant Superintendent for Business

Enclosures

CONTRACT FOR RECEIPT OF
FEDERAL PART B FLOW-THROUGH ALLOCATIONS
2012-2013

This agreement is entered into this 1st day of July, 2012 by and between the Board of Education of the South Country Central School District (hereinafter Local Educational Agency (LEA)), and Developmental Disabilities, Inc. (hereinafter Approved Special Education Program (ASEP)).

W I T N E S S E T H :

WHEREAS, the Individuals With Disabilities Education Act (IDEA) and the New York State Education Law require local education agencies to sub-allocate federal IDEA flow-through funds in connection with IDEA Part B, Section 611 and Section 619, to eligible approved special education programs; and

WHEREAS, pursuant to the directives of the State Education Department, it is necessary for the LEA and the ASEP to enter into a legal agreement to facilitate the sub-allocation of federal IDEA flow-through funds for the 2012-2013 school year; and

WHEREAS, The ASEP is an approved special education provider registered with the State Education Department, and is authorized to establish, conduct, operate and maintain an educational program for preschool and/or school-age children placed in such program for the provision of special education services consistent with the IDEA and New York State Education Law; and

WHEREAS, The LEA has authorized the placement of students in the ASEP; and

WHEREAS, The ASEP provided special education services and/or related services to students of the LEA as of October 5, 2011; and

WHEREAS, the ASEP has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 28, 2011.

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

1. The ASEP certifies that it has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 28, 2011. The SEDCAR-1 Form is attached as Exhibit "A" and incorporated by reference herein.

2. The ASEP further certifies that the only students included in the SEDCAR-1 form are those Section 611 and Section 619 students with disabilities who were placed in its program by the LEA's Committee on Special Education (CSE) or Committee on

Preschool Special Education (CPSE), and who were served in accordance with their respective Individual Education Programs (IEP) as of October 5, 2011.

3. In the event there is a discrepancy between the number of Section 611 and/or Section 619 students indicated on the SEDCAR-1 Form and the LEA's count of such students, upon request by the LEA, the ASEP shall provide documentation verifying the number and identity of Section 611 and Section 619 students indicated on the SEDCAR-1 Form, as well as any other requested information, documentation or records relevant to such students.

4. The ASEP certifies that it has provided, and will continue to provide a program of educational instruction to the Section 611 and Section 619 students listed on the SEDCAR-1 Form pursuant to all applicable laws, rules and regulations, and in accordance with each student's IEP.

5. Sub-Allocation Amounts:

   a. The sub-allocation amounts to be paid by the LEA to the ASEP shall be calculated in accordance with New York State Law and the current procedures established by the New York State Education Department.

   b. Funds received by the LEA pursuant to IDEA Section **619** shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-5 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 5, 2011.

      * The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is $ 637.00.

      * The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is $213.00. (*1/3 of the calculated per-student vendor funding amount*)

   c. Funds received by the LEA pursuant to IDEA Section **611** shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-21 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 5, 2011.

      * The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is $1,352.00.

      * The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is $451.00. (*1/3 of the calculated per-student vendor funding amount*)

d. The LEA shall only be responsible for the sub-allocation of Section 611 and Section 619 IDEA flow-through funds to the ASEP for the number of students listed on the ASEP's SEDCAR-1 form, subject to the verification of such number by the LEA.

e. Notwithstanding the above, if the LEA is entitled to American Recovery and Reinvestment Act of 2009 (ARRA) IDEA Section 611 allocations for Article 81 students, and is required to provide vendor funds to the in-state school providing services, a SEDCAR-2 (In State Article 81 School Notice of Designated Local Education Agency for IDEA, Part B Funds) form shall be completed by the ASEP and forwarded to the LEA and the State Education Department (at the designated address on the SEDCAR-2 form) by March 3, 2011 and the designated LEA shall list the proposed expenditures in the IDEA regular and IDEA ARRA Section 611 FS-10 sub-grants within Purchased Services: Code 40, provided, however, that the calculation of per student vendor funding must include both regular IDEA and ARRA IDEA Section 611 final allocations.

6. The above-referenced sub-allocations of IDEA Section 611 and 619 funds shall be paid by the LEA to the ASEP in the same proportion as funds are disbursed to the LEA by the State Education Department, within thirty (30) calendar days after the LEA receives any portion of its allocation of funds for the current year. The last ten percent (10%) payment to the ASEP shall be made prior to the LEA's submission of its FS-10-F form.

7. The ASEP agrees to provide the LEA with periodic reports describing the services provided to students pursuant to this Agreement, and the expenditures incurred in connection with same. The submission of such reports is a condition precedent to the LEA's obligations under this Agreement.

8. The ASEP agrees to provide the LEA with a completed Final Expenditure Report within thirty (30) days from the last date of the 2012-13 school year; said report shall reflect an appropriate expenditure of funds, as authorized under the IDEA, for the 2012-13 school year.

9. The LEA shall have the right to examine any and all accounts and records kept by the ASEP in connection with this Agreement in order to audit or verify the legitimacy of the request for allocation of flow-though funds. Should the ASEP fail to provide the LEA access to such accounts/records, the LEA shall have the right, at the ASEP's sole expense, to audit the ASEP's program to determine compliance with IDEA and the ASEP's obligations under this Agreement.

10. The ASEP shall notify the LEA immediately in the event the ASEP expects not to continue to be an authorized provider of special education services to students with disabilities, or ceases to expend funds for IDEA allowable activities.

11. It is expressly understood that this Agreement shall not be assigned, sold, or transferred without prior written consent from the other party.

12. If any provision of this Agreement shall be determined to be illegal, invalid or unenforceable, such determination shall not affect the enforceability of the other, unaffected provisions and covenants set forth herein.

13. This Agreement, including Exhibits hereto, is the complete and exclusive statement of understanding 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.

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

15. Any funds that are to be sub-allocated pursuant to this Agreement which are appropriations of the American Recovery and Reinvestment Act of 2009 (ARRA) shall be disbursed and accounted for in accordance with the New York State Education Department Field Memoranda dated May 2009, annexed hereto as Schedules "A" and "B", and made a part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seal the day and year first set forth above.

South Country CSD (LEA)

By: _____
President, Board of Education

Developmental Disabilities Inc. (ASEP)

By: _____
President, Board of Education

2012-2013
611/619 Grant AAR Funds
Federal Sub Allocations

APPROVED PROGRAMS	611 COUNT	611 AID/Pupil	Total 611	619 COUNT	619 AID/Pupil	TOTAL 619
Alternative for Children	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Bilinguals	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Cleary School For the Deaf	2	1352.00	2,704.00	0	$637.00	$0.00
DDI	4	1352.00	5,408.00	2	$637.00	$1,274.00
Related Services	0	451.00	0.00	0	$213.00	$0.00
Just Kids Preshcool	6	1352.00	8,112.00	6	$637.00	$3,822.00
Related Services Only	1	451.00	451.00	1	$213.00	$213.00
Connetquot CSD	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Madona Heights	2	1352.00	2,704.00	0	$637.00	$0.00
Marion K. Salomon	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	1	451.00	451.00	1	$213.00	$213.00
Junior D. Andrus Memorial	1	1352.00	1,352.00	0	$637.00	$0.00
Metro Therapy Inc.	6	1352.00	8,112.00	6	$637.00	$3,822.00
Related Services Only	7	451.00	3,157.00	7	$213.00	$1,491.00
New Interdisciplinary School	20	1352.00	27,040.00	20	$637.00	$12,740.00
Related Services Only	2	451.00	902.00	2	$213.00	$426.00
NYSARC, Inc.	1	1352.00	1,352.00	0	$637.00	$0.00
Riverhead Charter School	4	1352.00	5,408.00	0	$637.00	$0.00
Suffolk Country (RSO)	11	1352.00	14,872.00	11	$637.00	$7,007.00
United Cerebral Palsy	1	1352.00	1,352.00	0	$637.00	$0.00
DoR P-PP at VCA (see SEDCAR	4	1352.00	5,408.00	0	$637.00	$0.00
School for Lang. & Comm.	1	1352.00	1,352.00	0	$637.00	$0.00
New York Therapy	1	1352.00	1,352.00	1	$637.00	$637.00
TOTAL STUDENTS/COST	**79**		**96,897.00**	**61**		**$32,919.00**

Tab#8

South Country Central School District

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: February 6, 2013

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: January 28, 2013

CATEGORY OF ITEM: Action

TITLE: DoR P-PP at Victory Christian Academy Federal Part B Flow-Through Allocations

STAFF RECOMMENDATION:

RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board to enter into a Contract for Receipt of Federal Part B Flow-Through Allocations with DoR P-PP at Victory Christian Academy. DoR P-PP at Victory Christian Academy provides the District with special education services.

BACKGROUND RATIONALE:

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) 286-5518
www.southcountry.org

INTERIM
SUPERINTENDENT OF
SCHOOLS
Dr. Howard M. Koenig

ASSISTANT
SUPERINTENDENT FOR
BUSINESS
Charles M. Delargy

February 6, 2013

DoR P-PP at Victory Christian Academy
1345 Montauk Highway
East Patchogue, New York 11772

To Whom It May Concern:

I am writing to inform you that we have received and processed your **611** and **619** vouchers. You will be receiving the following:

Section	# of Students	Per Pupil	Sum
611	4	$ 1,352.00	$ 5,408.00
		Total	$ 5,408.00

We have submitted an amendment for our grants. When we receive our monies, we will forward a check to you in the above amount. I am also including two (2) originals of a contract for the 2012-2013 school year signed by our board president. Please review, sign both originals and return one to me.

If you have any questions, do not hesitate to contact me.

Thank you for your prompt attention to this matter.

Sincerely,

Mary Beth Briggs
Secretary to the Assistant Superintendent for Business

Enclosures

CONTRACT FOR RECEIPT OF
FEDERAL PART B FLOW-THROUGH ALLOCATIONS
2012-2013

This agreement is entered into this 1st day of July, 2012 by and between the Board of Education of the South Country Central School District (hereinafter Local Educational Agency (LEA)), and DoR P-PP at Victory Christian Academy (hereinafter Approved Special Education Program (ASEP)).

W I T N E S S E T H :

WHEREAS, the Individuals With Disabilities Education Act (IDEA) and the New York State Education Law require local education agencies to sub-allocate federal IDEA flow-through funds in connection with IDEA Part B, Section 611 and Section 619, to eligible approved special education programs; and

WHEREAS, pursuant to the directives of the State Education Department, it is necessary for the LEA and the ASEP to enter into a legal agreement to facilitate the sub-allocation of federal IDEA flow-through funds for the 2012-2013 school year; and

WHEREAS, The ASEP is an approved special education provider registered with the State Education Department, and is authorized to establish, conduct, operate and maintain an educational program for preschool and/or school-age children placed in such program for the provision of special education services consistent with the IDEA and New York State Education Law; and

WHEREAS, The LEA has authorized the placement of students in the ASEP; and

WHEREAS, The ASEP provided special education services and/or related services to students of the LEA as of October 5, 2011; and

WHEREAS, the ASEP has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 28, 2011.

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

1. The ASEP certifies that it has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 28, 2011. The SEDCAR-1 Form is attached as Exhibit "A" and incorporated by reference herein.

2. The ASEP further certifies that the only students included in the SEDCAR-1 form are those Section 611 and Section 619 students with disabilities who were placed in its program by the LEA's Committee on Special Education (CSE) or Committee on

Preschool Special Education (CPSE), and who were served in accordance with their respective Individual Education Programs (IEP) as of October 5, 2011.

3. In the event there is a discrepancy between the number of Section 611 and/or Section 619 students indicated on the SEDCAR-1 Form and the LEA's count of such students, upon request by the LEA, the ASEP shall provide documentation verifying the number and identity of Section 611 and Section 619 students indicated on the SEDCAR-1 Form, as well as any other requested information, documentation or records relevant to such students.

4. The ASEP certifies that it has provided, and will continue to provide a program of educational instruction to the Section 611 and Section 619 students listed on the SEDCAR-1 Form pursuant to all applicable laws, rules and regulations, and in accordance with each student's IEP.

5. Sub-Allocation Amounts:

   a. The sub-allocation amounts to be paid by the LEA to the ASEP shall be calculated in accordance with New York State Law and the current procedures established by the New York State Education Department.

   b. Funds received by the LEA pursuant to IDEA Section **619** shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-5 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 5, 2011.

      * The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is $ 637.00.

      * The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is $213.00. (*1/3 of the calculated per-student vendor funding amount*)

   c. Funds received by the LEA pursuant to IDEA Section **611** shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-21 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 5, 2011.

      * The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is $1,352.00.

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d. The LEA shall only be responsible for the sub-allocation of Section 611 and Section 619 IDEA flow-through funds to the ASEP for the number of students listed on the ASEP's SEDCAR-1 form, subject to the verification of such number by the LEA.

e. Notwithstanding the above, if the LEA is entitled to American Recovery and Reinvestment Act of 2009 (ARRA) IDEA Section 611 allocations for Article 81 students, and is required to provide vendor funds to the in-state school providing services, a SEDCAR-2 (In State Article 81 School Notice of Designated Local Education Agency for IDEA, Part B Funds) form shall be completed by the ASEP and forwarded to the LEA and the State Education Department (at the designated address on the SEDCAR-2 form) by March 3, 2011 and the designated LEA shall list the proposed expenditures in the IDEA regular and IDEA ARRA Section 611 FS-10 sub-grants within Purchased Services: Code 40, provided, however, that the calculation of per student vendor funding must include both regular IDEA and ARRA IDEA Section 611 final allocations.

6. The above-referenced sub-allocations of IDEA Section 611 and 619 funds shall be paid by the LEA to the ASEP in the same proportion as funds are disbursed to the LEA by the State Education Department, within thirty (30) calendar days after the LEA receives any portion of its allocation of funds for the current year. The last ten percent (10%) payment to the ASEP shall be made prior to the LEA's submission of its FS-10-F form.

7. The ASEP agrees to provide the LEA with periodic reports describing the services provided to students pursuant to this Agreement, and the expenditures incurred in connection with same. The submission of such reports is a condition precedent to the LEA's obligations under this Agreement.

8. The ASEP agrees to provide the LEA with a completed Final Expenditure Report within thirty (30) days from the last date of the 2012-13 school year; said report shall reflect an appropriate expenditure of funds, as authorized under the IDEA, for the 2012-13 school year.

9. The LEA shall have the right to examine any and all accounts and records kept by the ASEP in connection with this Agreement in order to audit or verify the legitimacy of the request for allocation of flow-though funds. Should the ASEP fail to provide the LEA access to such accounts/records, the LEA shall have the right, at the ASEP's sole expense, to audit the ASEP's program to determine compliance with IDEA and the ASEP's obligations under this Agreement.

10. The ASEP shall notify the LEA immediately in the event the ASEP expects not to continue to be an authorized provider of special education services to students with disabilities, or ceases to expend funds for IDEA allowable activities.

11. It is expressly understood that this Agreement shall not be assigned, sold, or transferred without prior written consent from the other party.

12. If any provision of this Agreement shall be determined to be illegal, invalid or unenforceable, such determination shall not affect the enforceability of the other, unaffected provisions and covenants set forth herein.

13. This Agreement, including Exhibits hereto, is the complete and exclusive statement of understanding 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.

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

15. Any funds that are to be sub-allocated pursuant to this Agreement which are appropriations of the American Recovery and Reinvestment Act of 2009 (ARRA) shall be disbursed and accounted for in accordance with the New York State Education Department Field Memoranda dated May 2009, annexed hereto as Schedules "A" and "B", and made a part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seal the day and year first set forth above.

South Country CSD (LEA)

By: _____
President, Board of Education

DoR P-PP at VCA (ASEP)

By: _____
President, Board of Education

2012-2013
611/619 Grant AAR Funds
Federal Sub Allocations

APPROVED PROGRAMS	611 COUNT	611 AID/Pupil	Total 611	619 COUNT	619 AID/Pupil	TOTAL 619
Alternative for Children	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Bilinguals	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Cleary School For the Deaf	2	1352.00	2,704.00	0	$637.00	$0.00
DDI	4	1352.00	5,408.00	2	$637.00	$1,274.00
Related Services	0	451.00	0.00	0	$213.00	$0.00
Just Kids Preshcool	6	1352.00	8,112.00	6	$637.00	$3,822.00
Related Services Only	1	451.00	451.00	1	$213.00	$213.00
Connetquot CSD	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Madona Heights	2	1352.00	2,704.00	0	$637.00	$0.00
Marion K. Salomon	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	1	451.00	451.00	1	$213.00	$213.00
Junior D. Andrus Memorial	1	1352.00	1,352.00	0	$637.00	$0.00
Metro Therapy Inc.	6	1352.00	8,112.00	6	$637.00	$3,822.00
Related Services Only	7	451.00	3,157.00	7	$213.00	$1,491.00
New Interdisciplinary School	20	1352.00	27,040.00	20	$637.00	$12,740.00
Related Services Only	2	451.00	902.00	2	$213.00	$426.00
NYSARC, Inc.	1	1352.00	1,352.00	0	$637.00	$0.00
Riverhead Charter School	4	1352.00	5,408.00	0	$637.00	$0.00
Suffolk Country (RSO)	11	1352.00	14,872.00	11	$637.00	$7,007.00
United Cerebral Palsy	1	1352.00	1,352.00	0	$637.00	$0.00
DoR P-PP at VCA (see SEDCAR	4	1352.00	5,408.00	0	$637.00	$0.00
School for Lang. & Comm.	1	1352.00	1,352.00	0	$637.00	$0.00
New York Therapy	1	1352.00	1,352.00	1	$637.00	$637.00
TOTAL STUDENTS/COST	**79**		**96,897.00**	**61**		**$32,919.00**

Tab#9

South Country Central School District

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: February 6, 2013

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: January 28, 2013

CATEGORY OF ITEM: Action

TITLE: Junior D. Andrus School Federal Part B Flow-Through Allocations

STAFF RECOMMENDATION:

RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board to enter into a Contract for Receipt of Federal Part B Flow-Through Allocations with the Junior D. Andrus School. The Junior D. Andrus School provides the District with special education services.

BACKGROUND RATIONALE:

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) 286-5518
www.southcountry.org

INTERIM
SUPERINTENDENT OF
SCHOOLS
Dr. Howard M. Koenig

ASSISTANT
SUPERINTENDENT FOR
BUSINESS
Charles M. Delargy

February 6, 2013

Alicia Waldie
Junior D. Andrus School
1156 North Broadway
Yonkers, NY 10701

Dear Ms. Waldie,

I am writing to inform you that we have received and processed your **611** and **619** vouchers. You will be receiving the following:

Section	# of Students	Per Pupil	Sum
611	1	$ 1,352.00	$ 1,352.00
		Total	$ 1,352.00

We have submitted an amendment for our grants. When we receive our monies, we will forward a check to you in the above amount. I am also including two (2) originals of a contract for the 2012-2013 school year signed by our board president. Please review, sign both originals and return one to me.

If you have any questions, do not hesitate to contact me.

Thank you for your prompt attention to this matter.

Sincerely,

Mary Beth Briggs
Secretary to the Assistant Superintendent for Business

Enclosures

CONTRACT FOR RECEIPT OF
FEDERAL PART B FLOW-THROUGH ALLOCATIONS
2012-2013

This agreement is entered into this 1st day of July, 2012 by and between the Board of Education of the South Country Central School District (hereinafter Local Educational Agency (LEA)), and Junior D. Andrus School (hereinafter Approved Special Education Program (ASEP)).

W I T N E S S E T H :

WHEREAS, the Individuals With Disabilities Education Act (IDEA) and the New York State Education Law require local education agencies to sub-allocate federal IDEA flow-through funds in connection with IDEA Part B, Section 611 and Section 619, to eligible approved special education programs; and

WHEREAS, pursuant to the directives of the State Education Department, it is necessary for the LEA and the ASEP to enter into a legal agreement to facilitate the sub-allocation of federal IDEA flow-through funds for the 2012-2013 school year; and

WHEREAS, The ASEP is an approved special education provider registered with the State Education Department, and is authorized to establish, conduct, operate and maintain an educational program for preschool and/or school-age children placed in such program for the provision of special education services consistent with the IDEA and New York State Education Law; and

WHEREAS, The LEA has authorized the placement of students in the ASEP; and

WHEREAS, The ASEP provided special education services and/or related services to students of the LEA as of October 5, 2011; and

WHEREAS, the ASEP has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 28, 2011.

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

1. The ASEP certifies that it has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 28, 2011. The SEDCAR-1 Form is attached as Exhibit "A" and incorporated by reference herein.

2. The ASEP further certifies that the only students included in the SEDCAR-1 form are those Section 611 and Section 619 students with disabilities who were placed in its program by the LEA's Committee on Special Education (CSE) or Committee on

Preschool Special Education (CPSE), and who were served in accordance with their respective Individual Education Programs (IEP) as of October 5, 2011.

3. In the event there is a discrepancy between the number of Section 611 and/or Section 619 students indicated on the SEDCAR-1 Form and the LEA's count of such students, upon request by the LEA, the ASEP shall provide documentation verifying the number and identity of Section 611 and Section 619 students indicated on the SEDCAR-1 Form, as well as any other requested information, documentation or records relevant to such students.

4. The ASEP certifies that it has provided, and will continue to provide a program of educational instruction to the Section 611 and Section 619 students listed on the SEDCAR-1 Form pursuant to all applicable laws, rules and regulations, and in accordance with each student's IEP.

5. Sub-Allocation Amounts:

   a. The sub-allocation amounts to be paid by the LEA to the ASEP shall be calculated in accordance with New York State Law and the current procedures established by the New York State Education Department.

   b. Funds received by the LEA pursuant to IDEA Section **619** shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-5 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 5, 2011.

      * The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is $ 637.00.

      * The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is $213.00. (*1/3 of the calculated per-student vendor funding amount*)

   c. Funds received by the LEA pursuant to IDEA Section **611** shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-21 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 5, 2011.

      * The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is $1,352.00.

      * The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is $451.00. (*1/3 of the calculated per-student vendor funding amount*)

d. The LEA shall only be responsible for the sub-allocation of Section 611 and Section 619 IDEA flow-through funds to the ASEP for the number of students listed on the ASEP's SEDCAR-1 form, subject to the verification of such number by the LEA.

e. Notwithstanding the above, if the LEA is entitled to American Recovery and Reinvestment Act of 2009 (ARRA) IDEA Section 611 allocations for Article 81 students, and is required to provide vendor funds to the in-state school providing services, a SEDCAR-2 (In State Article 81 School Notice of Designated Local Education Agency for IDEA, Part B Funds) form shall be completed by the ASEP and forwarded to the LEA and the State Education Department (at the designated address on the SEDCAR-2 form) by March 3, 2011 and the designated LEA shall list the proposed expenditures in the IDEA regular and IDEA ARRA Section 611 FS-10 sub-grants within Purchased Services: Code 40, provided, however, that the calculation of per student vendor funding must include both regular IDEA and ARRA IDEA Section 611 final allocations.

6. The above-referenced sub-allocations of IDEA Section 611 and 619 funds shall be paid by the LEA to the ASEP in the same proportion as funds are disbursed to the LEA by the State Education Department, within thirty (30) calendar days after the LEA receives any portion of its allocation of funds for the current year. The last ten percent (10%) payment to the ASEP shall be made prior to the LEA's submission of its FS-10-F form.

7. The ASEP agrees to provide the LEA with periodic reports describing the services provided to students pursuant to this Agreement, and the expenditures incurred in connection with same. The submission of such reports is a condition precedent to the LEA's obligations under this Agreement.

8. The ASEP agrees to provide the LEA with a completed Final Expenditure Report within thirty (30) days from the last date of the 2012-13 school year; said report shall reflect an appropriate expenditure of funds, as authorized under the IDEA, for the 2012-13 school year.

9. The LEA shall have the right to examine any and all accounts and records kept by the ASEP in connection with this Agreement in order to audit or verify the legitimacy of the request for allocation of flow-though funds. Should the ASEP fail to provide the LEA access to such accounts/records, the LEA shall have the right, at the ASEP's sole expense, to audit the ASEP's program to determine compliance with IDEA and the ASEP's obligations under this Agreement.

10. The ASEP shall notify the LEA immediately in the event the ASEP expects not to continue to be an authorized provider of special education services to students with disabilities, or ceases to expend funds for IDEA allowable activities.

11. It is expressly understood that this Agreement shall not be assigned, sold, or transferred without prior written consent from the other party.

12. If any provision of this Agreement shall be determined to be illegal, invalid or unenforceable, such determination shall not affect the enforceability of the other, unaffected provisions and covenants set forth herein.

13. This Agreement, including Exhibits hereto, is the complete and exclusive statement of understanding 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.

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

15. Any funds that are to be sub-allocated pursuant to this Agreement which are appropriations of the American Recovery and Reinvestment Act of 2009 (ARRA) shall be disbursed and accounted for in accordance with the New York State Education Department Field Memoranda dated May 2009, annexed hereto as Schedules "A" and "B", and made a part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seal the day and year first set forth above.

South Country CSD (LEA)

By: _____
President, Board of Education

Junior D. Andrus School (ASEP)

By: _____
President, Board of Education

2012-2013
611/619 Grant AAR Funds
Federal Sub Allocations

APPROVED PROGRAMS	611 COUNT	611 AID/Pupil	Total 611	619 COUNT	619 AID/Pupil	TOTAL 619
Alternative for Children	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Bilinguals	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Cleary School For the Deaf	2	1352.00	2,704.00	0	$637.00	$0.00
DDI	4	1352.00	5,408.00	2	$637.00	$1,274.00
Related Services	0	451.00	0.00	0	$213.00	$0.00
Just Kids Preshcool	6	1352.00	8,112.00	6	$637.00	$3,822.00
Related Services Only	1	451.00	451.00	1	$213.00	$213.00
Connetquot CSD	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Madona Heights	2	1352.00	2,704.00	0	$637.00	$0.00
Marion K. Salomon	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	1	451.00	451.00	1	$213.00	$213.00
Junior D. Andrus Memorial	1	1352.00	1,352.00	0	$637.00	$0.00
Metro Therapy Inc.	6	1352.00	8,112.00	6	$637.00	$3,822.00
Related Services Only	7	451.00	3,157.00	7	$213.00	$1,491.00
New Interdisciplinary School	20	1352.00	27,040.00	20	$637.00	$12,740.00
Related Services Only	2	451.00	902.00	2	$213.00	$426.00
NYSARC, Inc.	1	1352.00	1,352.00	0	$637.00	$0.00
Riverhead Charter School	4	1352.00	5,408.00	0	$637.00	$0.00
Suffolk Country (RSO)	11	1352.00	14,872.00	11	$637.00	$7,007.00
United Cerebral Palsy	1	1352.00	1,352.00	0	$637.00	$0.00
DoR P-PP at VCA (see SEDCAR	4	1352.00	5,408.00	0	$637.00	$0.00
School for Lang. & Comm.	1	1352.00	1,352.00	0	$637.00	$0.00
New York Therapy	1	1352.00	1,352.00	1	$637.00	$637.00
TOTAL STUDENTS/COST	**79**		**96,897.00**	**61**		**$32,919.00**

Tab #10

South Country Central School District

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: February 6, 2013

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: January 28, 2013

CATEGORY OF ITEM: Action

TITLE: Just Kids Preschool Federal Part B Flow-Through Allocations

STAFF RECOMMENDATION:

RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board to enter into a Contract for Receipt of Federal Part B Flow-Through Allocations with Just Kids Preschool. Just Kids provides the District with special education services.

BACKGROUND RATIONALE:

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) 286-5518
www.southcountry.org

INTERIM
SUPERINTENDENT OF
SCHOOLS
Dr. Howard M. Koenig

ASSISTANT
SUPERINTENDENT FOR
BUSINESS
Charles M. Delargy

February 6, 2013

Just Kids Preschool
P.O. Box 12
Longwood Road
Middle Island, New York 11953

To Whom It May Concern:

I am writing to inform you that we have received and processed your **611** and **619** vouchers. You will be receiving the following:

Section	# of Students	Per Pupil	Sum
611	6	$ 1,352.00	$ 8,112.00
611 related services only	1	$ 451.00	$ 451.00
619	6	$ 637.00	$ 3,822.00
619 related services only	1	$ 213.00	$ 213.00
		Total	$ 12,598.00

We have submitted an amendment for our grants. When we receive our monies, we will forward a check to you in the above amount. I am also including two (2) originals of a contract for the 2012-2013 school year signed by our board president. Please review, sign both originals and return one to me.

If you have any questions, do not hesitate to contact me.

Thank you for your prompt attention to this matter.

Sincerely,

Mary Beth Briggs
Secretary to the Assistant Superintendent for Business

Enclosures

CONTRACT FOR RECEIPT OF
FEDERAL PART B FLOW-THROUGH ALLOCATIONS
2012-2013

This agreement is entered into this 1st day of July, 2012 by and between the Board of Education of the South Country Central School District (hereinafter Local Educational Agency (LEA)), and Just Kids Preschool. (hereinafter Approved Special Education Program (ASEP)).

W I T N E S S E T H :

WHEREAS, the Individuals With Disabilities Education Act (IDEA) and the New York State Education Law require local education agencies to sub-allocate federal IDEA flow-through funds in connection with IDEA Part B, Section 611 and Section 619, to eligible approved special education programs; and

WHEREAS, pursuant to the directives of the State Education Department, it is necessary for the LEA and the ASEP to enter into a legal agreement to facilitate the sub-allocation of federal IDEA flow-through funds for the 2012-2013 school year; and

WHEREAS, The ASEP is an approved special education provider registered with the State Education Department, and is authorized to establish, conduct, operate and maintain an educational program for preschool and/or school-age children placed in such program for the provision of special education services consistent with the IDEA and New York State Education Law; and

WHEREAS, The LEA has authorized the placement of students in the ASEP; and

WHEREAS, The ASEP provided special education services and/or related services to students of the LEA as of October 5, 2011; and

WHEREAS, the ASEP has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 28, 2011.

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

1. The ASEP certifies that it has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 28, 2011. The SEDCAR-1 Form is attached as Exhibit "A" and incorporated by reference herein.

2. The ASEP further certifies that the only students included in the SEDCAR-1 form are those Section 611 and Section 619 students with disabilities who were placed in its program by the LEA's Committee on Special Education (CSE) or Committee on

Preschool Special Education (CPSE), and who were served in accordance with their respective Individual Education Programs (IEP) as of October 5, 2011.

3. In the event there is a discrepancy between the number of Section 611 and/or Section 619 students indicated on the SEDCAR-1 Form and the LEA's count of such students, upon request by the LEA, the ASEP shall provide documentation verifying the number and identity of Section 611 and Section 619 students indicated on the SEDCAR-1 Form, as well as any other requested information, documentation or records relevant to such students.

4. The ASEP certifies that it has provided, and will continue to provide a program of educational instruction to the Section 611 and Section 619 students listed on the SEDCAR-1 Form pursuant to all applicable laws, rules and regulations, and in accordance with each student's IEP.

5. Sub-Allocation Amounts:

   a. The sub-allocation amounts to be paid by the LEA to the ASEP shall be calculated in accordance with New York State Law and the current procedures established by the New York State Education Department.

   b. Funds received by the LEA pursuant to IDEA Section **619** shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-5 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 5, 2011.

      * The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is $ 637.00.

      * The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is $213.00. (*1/3 of the calculated per-student vendor funding amount*)

   c. Funds received by the LEA pursuant to IDEA Section **611** shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-21 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 5, 2011.

      * The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is $1,352.00.

      * The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is $451.00. (*1/3 of the calculated per-student vendor funding amount*)

d. The LEA shall only be responsible for the sub-allocation of Section 611 and Section 619 IDEA flow-through funds to the ASEP for the number of students listed on the ASEP's SEDCAR-1 form, subject to the verification of such number by the LEA.

e. Notwithstanding the above, if the LEA is entitled to American Recovery and Reinvestment Act of 2009 (ARRA) IDEA Section 611 allocations for Article 81 students, and is required to provide vendor funds to the in-state school providing services, a SEDCAR-2 (In State Article 81 School Notice of Designated Local Education Agency for IDEA, Part B Funds) form shall be completed by the ASEP and forwarded to the LEA and the State Education Department (at the designated address on the SEDCAR-2 form) by March 3, 2011 and the designated LEA shall list the proposed expenditures in the IDEA regular and IDEA ARRA Section 611 FS-10 sub-grants within Purchased Services: Code 40, provided, however, that the calculation of per student vendor funding must include both regular IDEA and ARRA IDEA Section 611 final allocations.

6. The above-referenced sub-allocations of IDEA Section 611 and 619 funds shall be paid by the LEA to the ASEP in the same proportion as funds are disbursed to the LEA by the State Education Department, within thirty (30) calendar days after the LEA receives any portion of its allocation of funds for the current year. The last ten percent (10%) payment to the ASEP shall be made prior to the LEA's submission of its FS-10-F form.

7. The ASEP agrees to provide the LEA with periodic reports describing the services provided to students pursuant to this Agreement, and the expenditures incurred in connection with same. The submission of such reports is a condition precedent to the LEA's obligations under this Agreement.

8. The ASEP agrees to provide the LEA with a completed Final Expenditure Report within thirty (30) days from the last date of the 2012-13 school year; said report shall reflect an appropriate expenditure of funds, as authorized under the IDEA, for the 2012-13 school year.

9. The LEA shall have the right to examine any and all accounts and records kept by the ASEP in connection with this Agreement in order to audit or verify the legitimacy of the request for allocation of flow-though funds. Should the ASEP fail to provide the LEA access to such accounts/records, the LEA shall have the right, at the ASEP's sole expense, to audit the ASEP's program to determine compliance with IDEA and the ASEP's obligations under this Agreement.

10. The ASEP shall notify the LEA immediately in the event the ASEP expects not to continue to be an authorized provider of special education services to students with disabilities, or ceases to expend funds for IDEA allowable activities.

11. It is expressly understood that this Agreement shall not be assigned, sold, or transferred without prior written consent from the other party.

12. If any provision of this Agreement shall be determined to be illegal, invalid or unenforceable, such determination shall not affect the enforceability of the other, unaffected provisions and covenants set forth herein.

13. This Agreement, including Exhibits hereto, is the complete and exclusive statement of understanding 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.

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

15. Any funds that are to be sub-allocated pursuant to this Agreement which are appropriations of the American Recovery and Reinvestment Act of 2009 (ARRA) shall be disbursed and accounted for in accordance with the New York State Education Department Field Memoranda dated May 2009, annexed hereto as Schedules "A" and "B", and made a part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seal the day and year first set forth above.

South Country CSD (LEA)

By: _____
President, Board of Education

Just Kids Preschool (ASEP)

By: _____
President, Board of Education

2012-2013
611/619 Grant AAR Funds
Federal Sub Allocations

APPROVED PROGRAMS	611 COUNT	611 AID/Pupil	Total 611	619 COUNT	619 AID/Pupil	TOTAL 619
Alternative for Children	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Bilinguals	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Cleary School For the Deaf	2	1352.00	2,704.00	0	$637.00	$0.00
DDI	4	1352.00	5,408.00	2	$637.00	$1,274.00
Related Services	0	451.00	0.00	0	$213.00	$0.00
Just Kids Preshcool	6	1352.00	8,112.00	6	$637.00	$3,822.00
Related Services Only	1	451.00	451.00	1	$213.00	$213.00
Connetquot CSD	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Madona Heights	2	1352.00	2,704.00	0	$637.00	$0.00
Marion K. Salomon	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	1	451.00	451.00	1	$213.00	$213.00
Junior D. Andrus Memorial	1	1352.00	1,352.00	0	$637.00	$0.00
Metro Therapy Inc.	6	1352.00	8,112.00	6	$637.00	$3,822.00
Related Services Only	7	451.00	3,157.00	7	$213.00	$1,491.00
New Interdisciplinary School	20	1352.00	27,040.00	20	$637.00	$12,740.00
Related Services Only	2	451.00	902.00	2	$213.00	$426.00
NYSARC, Inc.	1	1352.00	1,352.00	0	$637.00	$0.00
Riverhead Charter School	4	1352.00	5,408.00	0	$637.00	$0.00
Suffolk Country (RSO)	11	1352.00	14,872.00	11	$637.00	$7,007.00
United Cerebral Palsy	1	1352.00	1,352.00	0	$637.00	$0.00
DoR P-PP at VCA (see SEDCAR	4	1352.00	5,408.00	0	$637.00	$0.00
School for Lang. & Comm.	1	1352.00	1,352.00	0	$637.00	$0.00
New York Therapy	1	1352.00	1,352.00	1	$637.00	$637.00
TOTAL STUDENTS/COST	**79**		**96,897.00**	**61**		**$32,919.00**

Tab #11

South Country Central School District

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: February 6, 2013

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: January 28, 2013

CATEGORY OF ITEM: Action

TITLE: Madonna Heights Federal Part B Flow-Through Allocations

STAFF RECOMMENDATION:

RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board to enter into a Contract for Receipt of Federal Part B Flow-Through Allocations with Madonna Heights. Madonna Heights provides the District with special education services.

BACKGROUND RATIONALE:

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
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www.southcountry.org

INTERIM
SUPERINTENDENT OF
SCHOOLS
Dr. Howard M. Koenig

ASSISTANT
SUPERINTENDENT FOR
BUSINESS
Charles M. Delargy

February 6, 2013

Ms. Donna Ryder
Madonna Heights
151 Burrs Lane
Dix Hills, New York 11746

Dear Ms. Donna Ryder:

I am writing to inform you that we have received and processed your **611** and **619** vouchers. You will be receiving the following:

Section	# of Students	Per Pupil	Sum
611	2	$ 1,352.00	$ 2,704.00
		Total	$ 2,704.00

We have submitted an amendment for our grants. When we receive our monies, we will forward a check to you in the above amount. I am also including two (2) originals of a contract for the 2012-2013 school year signed by our board president. Please review, sign both originals and return one to me.

If you have any questions, do not hesitate to contact me.

Thank you for your prompt attention to this matter.

Sincerely,

Mary Beth Briggs
Secretary to the Assistant Superintendent for Business

Enclosures

CONTRACT FOR RECEIPT OF
FEDERAL PART B FLOW-THROUGH ALLOCATIONS
2012-2013

This agreement is entered into this 1st day of July, 2012 by and between the Board of Education of the South Country Central School District (hereinafter Local Educational Agency (LEA)), and Madonna Heights (hereinafter Approved Special Education Program (ASEP)).

W I T N E S S E T H :

WHEREAS, the Individuals With Disabilities Education Act (IDEA) and the New York State Education Law require local education agencies to sub-allocate federal IDEA flow-through funds in connection with IDEA Part B, Section 611 and Section 619, to eligible approved special education programs; and

WHEREAS, pursuant to the directives of the State Education Department, it is necessary for the LEA and the ASEP to enter into a legal agreement to facilitate the sub-allocation of federal IDEA flow-through funds for the 2012-2013 school year; and

WHEREAS, The ASEP is an approved special education provider registered with the State Education Department, and is authorized to establish, conduct, operate and maintain an educational program for preschool and/or school-age children placed in such program for the provision of special education services consistent with the IDEA and New York State Education Law; and

WHEREAS, The LEA has authorized the placement of students in the ASEP; and

WHEREAS, The ASEP provided special education services and/or related services to students of the LEA as of October 5, 2011; and

WHEREAS, the ASEP has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 28, 2011.

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

1. The ASEP certifies that it has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 28, 2011. The SEDCAR-1 Form is attached as Exhibit "A" and incorporated by reference herein.

2. The ASEP further certifies that the only students included in the SEDCAR-1 form are those Section 611 and Section 619 students with disabilities who were placed in its program by the LEA's Committee on Special Education (CSE) or Committee on

Preschool Special Education (CPSE), and who were served in accordance with their respective Individual Education Programs (IEP) as of October 5, 2011.

3. In the event there is a discrepancy between the number of Section 611 and/or Section 619 students indicated on the SEDCAR-1 Form and the LEA's count of such students, upon request by the LEA, the ASEP shall provide documentation verifying the number and identity of Section 611 and Section 619 students indicated on the SEDCAR-1 Form, as well as any other requested information, documentation or records relevant to such students.

4. The ASEP certifies that it has provided, and will continue to provide a program of educational instruction to the Section 611 and Section 619 students listed on the SEDCAR-1 Form pursuant to all applicable laws, rules and regulations, and in accordance with each student's IEP.

5. Sub-Allocation Amounts:

   a. The sub-allocation amounts to be paid by the LEA to the ASEP shall be calculated in accordance with New York State Law and the current procedures established by the New York State Education Department.

   b. Funds received by the LEA pursuant to IDEA Section **619** shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-5 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 5, 2011.

      * The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is $ 637.00.

      * The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is $213.00. (*1/3 of the calculated per-student vendor funding amount*)

   c. Funds received by the LEA pursuant to IDEA Section **611** shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-21 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 5, 2011.

      * The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is $1,352.00.

      * The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is $451.00. (*1/3 of the calculated per-student vendor funding amount*)

d. The LEA shall only be responsible for the sub-allocation of Section 611 and Section 619 IDEA flow-through funds to the ASEP for the number of students listed on the ASEP's SEDCAR-1 form, subject to the verification of such number by the LEA.

e. Notwithstanding the above, if the LEA is entitled to American Recovery and Reinvestment Act of 2009 (ARRA) IDEA Section 611 allocations for Article 81 students, and is required to provide vendor funds to the in-state school providing services, a SEDCAR-2 (In State Article 81 School Notice of Designated Local Education Agency for IDEA, Part B Funds) form shall be completed by the ASEP and forwarded to the LEA and the State Education Department (at the designated address on the SEDCAR-2 form) by March 3, 2011 and the designated LEA shall list the proposed expenditures in the IDEA regular and IDEA ARRA Section 611 FS-10 sub-grants within Purchased Services: Code 40, provided, however, that the calculation of per student vendor funding must include both regular IDEA and ARRA IDEA Section 611 final allocations.

6. The above-referenced sub-allocations of IDEA Section 611 and 619 funds shall be paid by the LEA to the ASEP in the same proportion as funds are disbursed to the LEA by the State Education Department, within thirty (30) calendar days after the LEA receives any portion of its allocation of funds for the current year. The last ten percent (10%) payment to the ASEP shall be made prior to the LEA's submission of its FS-10-F form.

7. The ASEP agrees to provide the LEA with periodic reports describing the services provided to students pursuant to this Agreement, and the expenditures incurred in connection with same. The submission of such reports is a condition precedent to the LEA's obligations under this Agreement.

8. The ASEP agrees to provide the LEA with a completed Final Expenditure Report within thirty (30) days from the last date of the 2012-13 school year; said report shall reflect an appropriate expenditure of funds, as authorized under the IDEA, for the 2012-13 school year.

9. The LEA shall have the right to examine any and all accounts and records kept by the ASEP in connection with this Agreement in order to audit or verify the legitimacy of the request for allocation of flow-though funds. Should the ASEP fail to provide the LEA access to such accounts/records, the LEA shall have the right, at the ASEP's sole expense, to audit the ASEP's program to determine compliance with IDEA and the ASEP's obligations under this Agreement.

10. The ASEP shall notify the LEA immediately in the event the ASEP expects not to continue to be an authorized provider of special education services to students with disabilities, or ceases to expend funds for IDEA allowable activities.

11. It is expressly understood that this Agreement shall not be assigned, sold, or transferred without prior written consent from the other party.

12. If any provision of this Agreement shall be determined to be illegal, invalid or unenforceable, such determination shall not affect the enforceability of the other, unaffected provisions and covenants set forth herein.

13. This Agreement, including Exhibits hereto, is the complete and exclusive statement of understanding 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.

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

15. Any funds that are to be sub-allocated pursuant to this Agreement which are appropriations of the American Recovery and Reinvestment Act of 2009 (ARRA) shall be disbursed and accounted for in accordance with the New York State Education Department Field Memoranda dated May 2009, annexed hereto as Schedules "A" and "B", and made a part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seal the day and year first set forth above.

South Country CSD (LEA)

By: _____
President, Board of Education

Madonna Heights (ASEP)

By: _____
President, Board of Education

2012-2013
611/619 Grant AAR Funds
Federal Sub Allocations

APPROVED PROGRAMS	611 COUNT	611 AID/Pupil	Total 611	619 COUNT	619 AID/Pupil	TOTAL 619
Alternative for Children	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Bilinguals	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Cleary School For the Deaf	2	1352.00	2,704.00	0	$637.00	$0.00
DDI	4	1352.00	5,408.00	2	$637.00	$1,274.00
Related Services	0	451.00	0.00	0	$213.00	$0.00
Just Kids Preshcool	6	1352.00	8,112.00	6	$637.00	$3,822.00
Related Services Only	1	451.00	451.00	1	$213.00	$213.00
Connetquot CSD	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Madona Heights	2	1352.00	2,704.00	0	$637.00	$0.00
Marion K. Salomon	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	1	451.00	451.00	1	$213.00	$213.00
Junior D. Andrus Memorial	1	1352.00	1,352.00	0	$637.00	$0.00
Metro Therapy Inc.	6	1352.00	8,112.00	6	$637.00	$3,822.00
Related Services Only	7	451.00	3,157.00	7	$213.00	$1,491.00
New Interdisciplinary School	20	1352.00	27,040.00	20	$637.00	$12,740.00
Related Services Only	2	451.00	902.00	2	$213.00	$426.00
NYSARC, Inc.	1	1352.00	1,352.00	0	$637.00	$0.00
Riverhead Charter School	4	1352.00	5,408.00	0	$637.00	$0.00
Suffolk Country (RSO)	11	1352.00	14,872.00	11	$637.00	$7,007.00
United Cerebral Palsy	1	1352.00	1,352.00	0	$637.00	$0.00
DoR P-PP at VCA (see SEDCAR	4	1352.00	5,408.00	0	$637.00	$0.00
School for Lang. & Comm.	1	1352.00	1,352.00	0	$637.00	$0.00
New York Therapy	1	1352.00	1,352.00	1	$637.00	$637.00
TOTAL STUDENTS/COST	**79**		**96,897.00**	**61**		**$32,919.00**

Tab#12

South Country Central School District

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: February 6, 2013

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: January 28, 2013

CATEGORY OF ITEM: Action

TITLE: Marion K. Salomon & Associates, Inc. Federal Part B Flow-Through Allocations

STAFF RECOMMENDATION:

RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board to enter into a Contract for Receipt of Federal Part B Flow-Through Allocations with Marion K. Salomon & Associates, Inc.. Marion K. Salomon provides the District with special education services.

BACKGROUND RATIONALE:

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
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www.southcountry.org

INTERIM
SUPERINTENDENT OF
SCHOOLS
Dr. Howard M. Koenig

ASSISTANT
SUPERINTENDENT FOR
BUSINESS
Charles M. Delargy

February 6, 2013

Marion K. Salomon & Associates, Inc.
125 East Bethpage Road, Suite 5
Plainview, New York 11803

To Whom It May Concern:

I am writing to inform you that we have received and processed your **611** and **619** vouchers. You will be receiving the following:

Section	# of Students		Per Pupil		Sum
611	1	$	1,352.00	$	1,352.00
611 related services only	1	$	451.00	$	451.00
619	1	$	637.00	$	637.00
619 related services only	1	$	213.00	$	213.00
			Total	$	2,653.00

We have submitted an amendment for our grants. When we receive our monies, we will forward a check to you in the above amount. I am also including two (2) originals of a contract for the 2012-2013 school year signed by our board president. Please review, sign both originals and return one to me.

If you have any questions, do not hesitate to contact me.

Thank you for your prompt attention to this matter.

Sincerely,

Mary Beth Briggs
Secretary to the Assistant Superintendent for Business

Enclosures

CONTRACT FOR RECEIPT OF
FEDERAL PART B FLOW-THROUGH ALLOCATIONS
2012-2013

This agreement is entered into this 1st day of July, 2012 by and between the Board of Education of the South Country Central School District (hereinafter Local Educational Agency (LEA)), and Marion K. Salomon (hereinafter Approved Special Education Program (ASEP)).

W I T N E S S E T H :

WHEREAS, the Individuals With Disabilities Education Act (IDEA) and the New York State Education Law require local education agencies to sub-allocate federal IDEA flow-through funds in connection with IDEA Part B, Section 611 and Section 619, to eligible approved special education programs; and

WHEREAS, pursuant to the directives of the State Education Department, it is necessary for the LEA and the ASEP to enter into a legal agreement to facilitate the sub-allocation of federal IDEA flow-through funds for the 2012-2013 school year; and

WHEREAS, The ASEP is an approved special education provider registered with the State Education Department, and is authorized to establish, conduct, operate and maintain an educational program for preschool and/or school-age children placed in such program for the provision of special education services consistent with the IDEA and New York State Education Law; and

WHEREAS, The LEA has authorized the placement of students in the ASEP; and

WHEREAS, The ASEP provided special education services and/or related services to students of the LEA as of October 5, 2011; and

WHEREAS, the ASEP has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 28, 2011.

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

1. The ASEP certifies that it has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 28, 2011. The SEDCAR-1 Form is attached as Exhibit "A" and incorporated by reference herein.

2. The ASEP further certifies that the only students included in the SEDCAR-1 form are those Section 611 and Section 619 students with disabilities who were placed in its program by the LEA's Committee on Special Education (CSE) or Committee on

Preschool Special Education (CPSE), and who were served in accordance with their respective Individual Education Programs (IEP) as of October 5, 2011.

3. In the event there is a discrepancy between the number of Section 611 and/or Section 619 students indicated on the SEDCAR-1 Form and the LEA's count of such students, upon request by the LEA, the ASEP shall provide documentation verifying the number and identity of Section 611 and Section 619 students indicated on the SEDCAR-1 Form, as well as any other requested information, documentation or records relevant to such students.

4. The ASEP certifies that it has provided, and will continue to provide a program of educational instruction to the Section 611 and Section 619 students listed on the SEDCAR-1 Form pursuant to all applicable laws, rules and regulations, and in accordance with each student's IEP.

5. Sub-Allocation Amounts:

   a. The sub-allocation amounts to be paid by the LEA to the ASEP shall be calculated in accordance with New York State Law and the current procedures established by the New York State Education Department.

   b. Funds received by the LEA pursuant to IDEA Section **619** shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-5 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 5, 2011.

      * The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is $ 637.00.

      * The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is $213.00. (*1/3 of the calculated per-student vendor funding amount*)

   c. Funds received by the LEA pursuant to IDEA Section **611** shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-21 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 5, 2011.

      * The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is $1,352.00.

      * The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is $451.00. (*1/3 of the calculated per-student vendor funding amount*)

d. The LEA shall only be responsible for the sub-allocation of Section 611 and Section 619 IDEA flow-through funds to the ASEP for the number of students listed on the ASEP's SEDCAR-1 form, subject to the verification of such number by the LEA.

e. Notwithstanding the above, if the LEA is entitled to American Recovery and Reinvestment Act of 2009 (ARRA) IDEA Section 611 allocations for Article 81 students, and is required to provide vendor funds to the in-state school providing services, a SEDCAR-2 (In State Article 81 School Notice of Designated Local Education Agency for IDEA, Part B Funds) form shall be completed by the ASEP and forwarded to the LEA and the State Education Department (at the designated address on the SEDCAR-2 form) by March 3, 2011 and the designated LEA shall list the proposed expenditures in the IDEA regular and IDEA ARRA Section 611 FS-10 sub-grants within Purchased Services: Code 40, provided, however, that the calculation of per student vendor funding must include both regular IDEA and ARRA IDEA Section 611 final allocations.

6. The above-referenced sub-allocations of IDEA Section 611 and 619 funds shall be paid by the LEA to the ASEP in the same proportion as funds are disbursed to the LEA by the State Education Department, within thirty (30) calendar days after the LEA receives any portion of its allocation of funds for the current year. The last ten percent (10%) payment to the ASEP shall be made prior to the LEA's submission of its FS-10-F form.

7. The ASEP agrees to provide the LEA with periodic reports describing the services provided to students pursuant to this Agreement, and the expenditures incurred in connection with same. The submission of such reports is a condition precedent to the LEA's obligations under this Agreement.

8. The ASEP agrees to provide the LEA with a completed Final Expenditure Report within thirty (30) days from the last date of the 2012-13 school year; said report shall reflect an appropriate expenditure of funds, as authorized under the IDEA, for the 2012-13 school year.

9. The LEA shall have the right to examine any and all accounts and records kept by the ASEP in connection with this Agreement in order to audit or verify the legitimacy of the request for allocation of flow-though funds. Should the ASEP fail to provide the LEA access to such accounts/records, the LEA shall have the right, at the ASEP's sole expense, to audit the ASEP's program to determine compliance with IDEA and the ASEP's obligations under this Agreement.

10. The ASEP shall notify the LEA immediately in the event the ASEP expects not to continue to be an authorized provider of special education services to students with disabilities, or ceases to expend funds for IDEA allowable activities.

11. It is expressly understood that this Agreement shall not be assigned, sold, or transferred without prior written consent from the other party.

12. If any provision of this Agreement shall be determined to be illegal, invalid or unenforceable, such determination shall not affect the enforceability of the other, unaffected provisions and covenants set forth herein.

13. This Agreement, including Exhibits hereto, is the complete and exclusive statement of understanding 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.

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

15. Any funds that are to be sub-allocated pursuant to this Agreement which are appropriations of the American Recovery and Reinvestment Act of 2009 (ARRA) shall be disbursed and accounted for in accordance with the New York State Education Department Field Memoranda dated May 2009, annexed hereto as Schedules "A" and "B", and made a part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seal the day and year first set forth above.

South Country CSD (LEA)

By: _____
President, Board of Education

Marion K. Salomon (ASEP)

By: _____
President, Board of Education

2012-2013
611/619 Grant AAR Funds
Federal Sub Allocations

APPROVED PROGRAMS	611 COUNT	611 AID/Pupil	Total 611	619 COUNT	619 AID/Pupil	TOTAL 619
Alternative for Children	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Bilinguals	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Cleary School For the Deaf	2	1352.00	2,704.00	0	$637.00	$0.00
DDI	4	1352.00	5,408.00	2	$637.00	$1,274.00
Related Services	0	451.00	0.00	0	$213.00	$0.00
Just Kids Preshcool	6	1352.00	8,112.00	6	$637.00	$3,822.00
Related Services Only	1	451.00	451.00	1	$213.00	$213.00
Connetquot CSD	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Madona Heights	2	1352.00	2,704.00	0	$637.00	$0.00
Marion K. Salomon	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	1	451.00	451.00	1	$213.00	$213.00
Junior D. Andrus Memorial	1	1352.00	1,352.00	0	$637.00	$0.00
Metro Therapy Inc.	6	1352.00	8,112.00	6	$637.00	$3,822.00
Related Services Only	7	451.00	3,157.00	7	$213.00	$1,491.00
New Interdisciplinary School	20	1352.00	27,040.00	20	$637.00	$12,740.00
Related Services Only	2	451.00	902.00	2	$213.00	$426.00
NYSARC, Inc.	1	1352.00	1,352.00	0	$637.00	$0.00
Riverhead Charter School	4	1352.00	5,408.00	0	$637.00	$0.00
Suffolk Country (RSO)	11	1352.00	14,872.00	11	$637.00	$7,007.00
United Cerebral Palsy	1	1352.00	1,352.00	0	$637.00	$0.00
DoR P-PP at VCA (see SEDCAR	4	1352.00	5,408.00	0	$637.00	$0.00
School for Lang. & Comm.	1	1352.00	1,352.00	0	$637.00	$0.00
New York Therapy	1	1352.00	1,352.00	1	$637.00	$637.00
TOTAL STUDENTS/COST	**79**		**96,897.00**	**61**		**$32,919.00**

Tab #13

South Country Central School District

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: February 6, 2013

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: January 28, 2013

CATEGORY OF ITEM: Action

TITLE: Metro Therapy Inc. Federal Part B Flow-Through Allocations

STAFF RECOMMENDATION:

RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board to enter into a Contract for Receipt of Federal Part B Flow-Through Allocations with Metro Therapy, Inc.. Metro Therapy provides the District with special education services.

BACKGROUND RATIONALE:

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
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FAX: (631) 286-5518
www.southcountry.org

INTERIM
SUPERINTENDENT OF
SCHOOLS
Dr. Howard M. Koenig

ASSISTANT
SUPERINTENDENT FOR
BUSINESS
Charles M. Delargy

February 6, 2013

Metro Therapy Inc.
P. O. Box 6005
Hauppauge, New York 11788-9005

To Whom It May Concern:

I am writing to inform you that we have received and processed your **611** and **619** vouchers. You will be receiving the following:

Section	# of Students	Per Pupil	Sum
611	6	$ 1,352.00	$ 8,112.00
611 related services only	7	$ 451.00	$ 3,157.00
619	6	$ 637.00	$ 3,822.00
619 related services only	7	$ 213.00	$ 1,491.00
		Total	$ 16,582.00

We have submitted an amendment for our grants. When we receive our monies, we will forward a check to you in the above amount. I am also including two (2) originals of a contract for the 2012-2013 school year signed by our board president. Please review, sign both originals and return one to me.

If you have any questions, do not hesitate to contact me.

Thank you for your prompt attention to this matter.

Sincerely,

Mary Beth Briggs
Secretary to the Assistant Superintendent for Business

Enclosures

CONTRACT FOR RECEIPT OF
FEDERAL PART B FLOW-THROUGH ALLOCATIONS
2012-2013

This agreement is entered into this 1st day of July, 2012 by and between the Board of Education of the South Country Central School District (hereinafter Local Educational Agency (LEA)), and Metro Therapy (hereinafter Approved Special Education Program (ASEP)).

W I T N E S S E T H :

WHEREAS, the Individuals With Disabilities Education Act (IDEA) and the New York State Education Law require local education agencies to sub-allocate federal IDEA flow-through funds in connection with IDEA Part B, Section 611 and Section 619, to eligible approved special education programs; and

WHEREAS, pursuant to the directives of the State Education Department, it is necessary for the LEA and the ASEP to enter into a legal agreement to facilitate the sub-allocation of federal IDEA flow-through funds for the 2012-2013 school year; and

WHEREAS, The ASEP is an approved special education provider registered with the State Education Department, and is authorized to establish, conduct, operate and maintain an educational program for preschool and/or school-age children placed in such program for the provision of special education services consistent with the IDEA and New York State Education Law; and

WHEREAS, The LEA has authorized the placement of students in the ASEP; and

WHEREAS, The ASEP provided special education services and/or related services to students of the LEA as of October 5, 2011; and

WHEREAS, the ASEP has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 28, 2011.

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

1. The ASEP certifies that it has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 28, 2011. The SEDCAR-1 Form is attached as Exhibit "A" and incorporated by reference herein.

2. The ASEP further certifies that the only students included in the SEDCAR-1 form are those Section 611 and Section 619 students with disabilities who were placed in its program by the LEA's Committee on Special Education (CSE) or Committee on

Preschool Special Education (CPSE), and who were served in accordance with their respective Individual Education Programs (IEP) as of October 5, 2011.

3. In the event there is a discrepancy between the number of Section 611 and/or Section 619 students indicated on the SEDCAR-1 Form and the LEA's count of such students, upon request by the LEA, the ASEP shall provide documentation verifying the number and identity of Section 611 and Section 619 students indicated on the SEDCAR-1 Form, as well as any other requested information, documentation or records relevant to such students.

4. The ASEP certifies that it has provided, and will continue to provide a program of educational instruction to the Section 611 and Section 619 students listed on the SEDCAR-1 Form pursuant to all applicable laws, rules and regulations, and in accordance with each student's IEP.

5. Sub-Allocation Amounts:

   a. The sub-allocation amounts to be paid by the LEA to the ASEP shall be calculated in accordance with New York State Law and the current procedures established by the New York State Education Department.

   b. Funds received by the LEA pursuant to IDEA Section **619** shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-5 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 5, 2011.

      * The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is $ 637.00.

      * The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is $213.00. (*1/3 of the calculated per-student vendor funding amount*)

   c. Funds received by the LEA pursuant to IDEA Section **611** shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-21 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 5, 2011.

      * The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is $1,352.00.

      * The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is $451.00. (*1/3 of the calculated per-student vendor funding amount*)

d. The LEA shall only be responsible for the sub-allocation of Section 611 and Section 619 IDEA flow-through funds to the ASEP for the number of students listed on the ASEP's SEDCAR-1 form, subject to the verification of such number by the LEA.

e. Notwithstanding the above, if the LEA is entitled to American Recovery and Reinvestment Act of 2009 (ARRA) IDEA Section 611 allocations for Article 81 students, and is required to provide vendor funds to the in-state school providing services, a SEDCAR-2 (In State Article 81 School Notice of Designated Local Education Agency for IDEA, Part B Funds) form shall be completed by the ASEP and forwarded to the LEA and the State Education Department (at the designated address on the SEDCAR-2 form) by March 3, 2011 and the designated LEA shall list the proposed expenditures in the IDEA regular and IDEA ARRA Section 611 FS-10 sub-grants within Purchased Services: Code 40, provided, however, that the calculation of per student vendor funding must include both regular IDEA and ARRA IDEA Section 611 final allocations.

6. The above-referenced sub-allocations of IDEA Section 611 and 619 funds shall be paid by the LEA to the ASEP in the same proportion as funds are disbursed to the LEA by the State Education Department, within thirty (30) calendar days after the LEA receives any portion of its allocation of funds for the current year. The last ten percent (10%) payment to the ASEP shall be made prior to the LEA's submission of its FS-10-F form.

7. The ASEP agrees to provide the LEA with periodic reports describing the services provided to students pursuant to this Agreement, and the expenditures incurred in connection with same. The submission of such reports is a condition precedent to the LEA's obligations under this Agreement.

8. The ASEP agrees to provide the LEA with a completed Final Expenditure Report within thirty (30) days from the last date of the 2012-13 school year; said report shall reflect an appropriate expenditure of funds, as authorized under the IDEA, for the 2012-13 school year.

9. The LEA shall have the right to examine any and all accounts and records kept by the ASEP in connection with this Agreement in order to audit or verify the legitimacy of the request for allocation of flow-though funds. Should the ASEP fail to provide the LEA access to such accounts/records, the LEA shall have the right, at the ASEP's sole expense, to audit the ASEP's program to determine compliance with IDEA and the ASEP's obligations under this Agreement.

10. The ASEP shall notify the LEA immediately in the event the ASEP expects not to continue to be an authorized provider of special education services to students with disabilities, or ceases to expend funds for IDEA allowable activities.

11. It is expressly understood that this Agreement shall not be assigned, sold, or transferred without prior written consent from the other party.

12. If any provision of this Agreement shall be determined to be illegal, invalid or unenforceable, such determination shall not affect the enforceability of the other, unaffected provisions and covenants set forth herein.

13. This Agreement, including Exhibits hereto, is the complete and exclusive statement of understanding 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.

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

15. Any funds that are to be sub-allocated pursuant to this Agreement which are appropriations of the American Recovery and Reinvestment Act of 2009 (ARRA) shall be disbursed and accounted for in accordance with the New York State Education Department Field Memoranda dated May 2009, annexed hereto as Schedules "A" and "B", and made a part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seal the day and year first set forth above.

South Country CSD (LEA)

By: _____
President, Board of Education

Metro Therapy (ASEP)

By: _____
President, Board of Education

2012-2013
611/619 Grant AAR Funds
Federal Sub Allocations

APPROVED PROGRAMS	611 COUNT	611 AID/Pupil	Total 611	619 COUNT	619 AID/Pupil	TOTAL 619
Alternative for Children	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Bilinguals	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Cleary School For the Deaf	2	1352.00	2,704.00	0	$637.00	$0.00
DDI	4	1352.00	5,408.00	2	$637.00	$1,274.00
Related Services	0	451.00	0.00	0	$213.00	$0.00
Just Kids Preshcool	6	1352.00	8,112.00	6	$637.00	$3,822.00
Related Services Only	1	451.00	451.00	1	$213.00	$213.00
Connetquot CSD	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Madona Heights	2	1352.00	2,704.00	0	$637.00	$0.00
Marion K. Salomon	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	1	451.00	451.00	1	$213.00	$213.00
Junior D. Andrus Memorial	1	1352.00	1,352.00	0	$637.00	$0.00
Metro Therapy Inc.	6	1352.00	8,112.00	6	$637.00	$3,822.00
Related Services Only	7	451.00	3,157.00	7	$213.00	$1,491.00
New Interdisciplinary School	20	1352.00	27,040.00	20	$637.00	$12,740.00
Related Services Only	2	451.00	902.00	2	$213.00	$426.00
NYSARC, Inc.	1	1352.00	1,352.00	0	$637.00	$0.00
Riverhead Charter School	4	1352.00	5,408.00	0	$637.00	$0.00
Suffolk Country (RSO)	11	1352.00	14,872.00	11	$637.00	$7,007.00
United Cerebral Palsy	1	1352.00	1,352.00	0	$637.00	$0.00
DoR P-PP at VCA (see SEDCAR	4	1352.00	5,408.00	0	$637.00	$0.00
School for Lang. & Comm.	1	1352.00	1,352.00	0	$637.00	$0.00
New York Therapy	1	1352.00	1,352.00	1	$637.00	$637.00
TOTAL STUDENTS/COST	**79**		**96,897.00**	**61**		**$32,919.00**

Tab #14

South Country Central School District

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: February 6, 2013

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: January 28, 2013

CATEGORY OF ITEM: Action

TITLE: New Interdisciplinary School Federal Part B Flow-Through Allocations

STAFF RECOMMENDATION:

RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board to enter into a Contract for Receipt of Federal Part B Flow-Through Allocations with New Interdisciplinary School. New Interdisciplinary School provides the District with special education services.

BACKGROUND RATIONALE:

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) 286-5518
www.southcountry.org

INTERIM
SUPERINTENDENT OF
SCHOOLS
Dr. Howard M. Koenig

ASSISTANT
SUPERINTENDENT FOR
BUSINESS
Charles M. Delargy

February 6, 2013

Ms. Helen C. Wilder, Executive Director
The New Interdisciplinary School
430 Sills Road
Yaphank, New York 11980

Dear Ms. Wilder:

I am writing to inform you that we have received and processed your **611** and **619** vouchers. You will be receiving the following:

Section	# of Students	Per Pupil	Sum
611	20	$ 1,352.00	$ 27,040.00
611 related services only	2	$ 451.00	$ 902.00
619	20	$ 637.00	$ 12,740.00
619 related services only	2	$ 213.00	$ 426.00
		Total	$ 41,108.00

We have submitted an amendment for our grants. When we receive our monies, we will forward a check to you in the above amount. I am also including two (2) originals of a contract for the 2012-2013 school year signed by our board president. Please review, sign both originals and return one to me.

If you have any questions, do not hesitate to contact me.

Thank you for your prompt attention to this matter.

Sincerely,

Mary Beth Briggs
Secretary to the Assistant Superintendent for Business

Enclosures

CONTRACT FOR RECEIPT OF
FEDERAL PART B FLOW-THROUGH ALLOCATIONS
2012-2013

This agreement is entered into this 1st day of July, 2012 by and between the Board of Education of the South Country Central School District (hereinafter Local Educational Agency (LEA)), and the New Interdisciplinary School (hereinafter Approved Special Education Program (ASEP)).

W I T N E S S E T H :

WHEREAS, the Individuals With Disabilities Education Act (IDEA) and the New York State Education Law require local education agencies to sub-allocate federal IDEA flow-through funds in connection with IDEA Part B, Section 611 and Section 619, to eligible approved special education programs; and

WHEREAS, pursuant to the directives of the State Education Department, it is necessary for the LEA and the ASEP to enter into a legal agreement to facilitate the sub-allocation of federal IDEA flow-through funds for the 2012-2013 school year; and

WHEREAS, The ASEP is an approved special education provider registered with the State Education Department, and is authorized to establish, conduct, operate and maintain an educational program for preschool and/or school-age children placed in such program for the provision of special education services consistent with the IDEA and New York State Education Law; and

WHEREAS, The LEA has authorized the placement of students in the ASEP; and

WHEREAS, The ASEP provided special education services and/or related services to students of the LEA as of October 5, 2011; and

WHEREAS, the ASEP has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 28, 2011.

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

1. The ASEP certifies that it has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 28, 2011. The SEDCAR-1 Form is attached as Exhibit "A" and incorporated by reference herein.

2. The ASEP further certifies that the only students included in the SEDCAR-1 form are those Section 611 and Section 619 students with disabilities who were placed in its program by the LEA's Committee on Special Education (CSE) or Committee on

Preschool Special Education (CPSE), and who were served in accordance with their respective Individual Education Programs (IEP) as of October 5, 2011.

3. In the event there is a discrepancy between the number of Section 611 and/or Section 619 students indicated on the SEDCAR-1 Form and the LEA's count of such students, upon request by the LEA, the ASEP shall provide documentation verifying the number and identity of Section 611 and Section 619 students indicated on the SEDCAR-1 Form, as well as any other requested information, documentation or records relevant to such students.

4. The ASEP certifies that it has provided, and will continue to provide a program of educational instruction to the Section 611 and Section 619 students listed on the SEDCAR-1 Form pursuant to all applicable laws, rules and regulations, and in accordance with each student's IEP.

5. Sub-Allocation Amounts:

   a. The sub-allocation amounts to be paid by the LEA to the ASEP shall be calculated in accordance with New York State Law and the current procedures established by the New York State Education Department.

   b. Funds received by the LEA pursuant to IDEA Section **619** shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-5 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 5, 2011.

      * The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is $ 637.00.

      * The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is $213.00. (*1/3 of the calculated per-student vendor funding amount*)

   c. Funds received by the LEA pursuant to IDEA Section **611** shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-21 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 5, 2011.

      * The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is $1,352.00.

      * The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is $451.00. (*1/3 of the calculated per-student vendor funding amount*)

d. The LEA shall only be responsible for the sub-allocation of Section 611 and Section 619 IDEA flow-through funds to the ASEP for the number of students listed on the ASEP's SEDCAR-1 form, subject to the verification of such number by the LEA.

e. Notwithstanding the above, if the LEA is entitled to American Recovery and Reinvestment Act of 2009 (ARRA) IDEA Section 611 allocations for Article 81 students, and is required to provide vendor funds to the in-state school providing services, a SEDCAR-2 (In State Article 81 School Notice of Designated Local Education Agency for IDEA, Part B Funds) form shall be completed by the ASEP and forwarded to the LEA and the State Education Department (at the designated address on the SEDCAR-2 form) by March 3, 2011 and the designated LEA shall list the proposed expenditures in the IDEA regular and IDEA ARRA Section 611 FS-10 sub-grants within Purchased Services: Code 40, provided, however, that the calculation of per student vendor funding must include both regular IDEA and ARRA IDEA Section 611 final allocations.

6. The above-referenced sub-allocations of IDEA Section 611 and 619 funds shall be paid by the LEA to the ASEP in the same proportion as funds are disbursed to the LEA by the State Education Department, within thirty (30) calendar days after the LEA receives any portion of its allocation of funds for the current year. The last ten percent (10%) payment to the ASEP shall be made prior to the LEA's submission of its FS-10-F form.

7. The ASEP agrees to provide the LEA with periodic reports describing the services provided to students pursuant to this Agreement, and the expenditures incurred in connection with same. The submission of such reports is a condition precedent to the LEA's obligations under this Agreement.

8. The ASEP agrees to provide the LEA with a completed Final Expenditure Report within thirty (30) days from the last date of the 2012-13 school year; said report shall reflect an appropriate expenditure of funds, as authorized under the IDEA, for the 2012-13 school year.

9. The LEA shall have the right to examine any and all accounts and records kept by the ASEP in connection with this Agreement in order to audit or verify the legitimacy of the request for allocation of flow-though funds. Should the ASEP fail to provide the LEA access to such accounts/records, the LEA shall have the right, at the ASEP's sole expense, to audit the ASEP's program to determine compliance with IDEA and the ASEP's obligations under this Agreement.

10. The ASEP shall notify the LEA immediately in the event the ASEP expects not to continue to be an authorized provider of special education services to students with disabilities, or ceases to expend funds for IDEA allowable activities.

11. It is expressly understood that this Agreement shall not be assigned, sold, or transferred without prior written consent from the other party.

12. If any provision of this Agreement shall be determined to be illegal, invalid or unenforceable, such determination shall not affect the enforceability of the other, unaffected provisions and covenants set forth herein.

13. This Agreement, including Exhibits hereto, is the complete and exclusive statement of understanding 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.

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

15. Any funds that are to be sub-allocated pursuant to this Agreement which are appropriations of the American Recovery and Reinvestment Act of 2009 (ARRA) shall be disbursed and accounted for in accordance with the New York State Education Department Field Memoranda dated May 2009, annexed hereto as Schedules "A" and "B", and made a part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seal the day and year first set forth above.

South Country CSD (LEA)

By: _____
President, Board of Education

New Interdisciplinary School (ASEP)

By: _____
President, Board of Education

2012-2013
611/619 Grant AAR Funds
Federal Sub Allocations

APPROVED PROGRAMS	611 COUNT	611 AID/Pupil	Total 611	619 COUNT	619 AID/Pupil	TOTAL 619
Alternative for Children	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Bilinguals	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Cleary School For the Deaf	2	1352.00	2,704.00	0	$637.00	$0.00
DDI	4	1352.00	5,408.00	2	$637.00	$1,274.00
Related Services	0	451.00	0.00	0	$213.00	$0.00
Just Kids Preshcool	6	1352.00	8,112.00	6	$637.00	$3,822.00
Related Services Only	1	451.00	451.00	1	$213.00	$213.00
Connetquot CSD	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Madona Heights	2	1352.00	2,704.00	0	$637.00	$0.00
Marion K. Salomon	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	1	451.00	451.00	1	$213.00	$213.00
Junior D. Andrus Memorial	1	1352.00	1,352.00	0	$637.00	$0.00
Metro Therapy Inc.	6	1352.00	8,112.00	6	$637.00	$3,822.00
Related Services Only	7	451.00	3,157.00	7	$213.00	$1,491.00
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DoR P-PP at VCA (see SEDCAR	4	1352.00	5,408.00	0	$637.00	$0.00
School for Lang. & Comm.	1	1352.00	1,352.00	0	$637.00	$0.00
New York Therapy	1	1352.00	1,352.00	1	$637.00	$637.00
TOTAL STUDENTS/COST	**79**		**96,897.00**	**61**		**$32,919.00**

Tab#15

South Country Central School District

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: February 6, 2013

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: January 28, 2013

CATEGORY OF ITEM: Action

TITLE: New York Therapy Federal Part B Flow-Through Allocations

STAFF RECOMMENDATION:

RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board to enter into a Contract for Receipt of Federal Part B Flow-Through Allocations with New York Therapy. New York Therapy provides the District with special education services.

BACKGROUND RATIONALE:

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) 286-5518
www.southcountry.org

INTERIM
SUPERINTENDENT OF
SCHOOLS
Dr. Howard M. Koenig

ASSISTANT
SUPERINTENDENT FOR
BUSINESS
Charles M. Delargy

February 6, 2013

New York Therapy
5225 Nesconset Highway, Suite 30
Port Jefferson Station, New York 11776

To Whom It May Concern:

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Section	# of Students	Per Pupil	Sum
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		Total	$ 1,989.00

We have submitted an amendment for our grants. When we receive our monies, we will forward a check to you in the above amount. I am also including two (2) originals of a contract for the 2012-2013 school year signed by our board president. Please review, sign both originals and return one to me.

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Sincerely,

Mary Beth Briggs
Secretary to the Assistant Superintendent for Business

Enclosures

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FEDERAL PART B FLOW-THROUGH ALLOCATIONS
2012-2013

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W I T N E S S E T H :

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WHEREAS, pursuant to the directives of the State Education Department, it is necessary for the LEA and the ASEP to enter into a legal agreement to facilitate the sub-allocation of federal IDEA flow-through funds for the 2012-2013 school year; and

WHEREAS, The ASEP is an approved special education provider registered with the State Education Department, and is authorized to establish, conduct, operate and maintain an educational program for preschool and/or school-age children placed in such program for the provision of special education services consistent with the IDEA and New York State Education Law; and

WHEREAS, The LEA has authorized the placement of students in the ASEP; and

WHEREAS, The ASEP provided special education services and/or related services to students of the LEA as of October 5, 2011; and

WHEREAS, the ASEP has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 28, 2011.

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1. The ASEP certifies that it has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 28, 2011. The SEDCAR-1 Form is attached as Exhibit "A" and incorporated by reference herein.

2. The ASEP further certifies that the only students included in the SEDCAR-1 form are those Section 611 and Section 619 students with disabilities who were placed in its program by the LEA's Committee on Special Education (CSE) or Committee on

Preschool Special Education (CPSE), and who were served in accordance with their respective Individual Education Programs (IEP) as of October 5, 2011.

3. In the event there is a discrepancy between the number of Section 611 and/or Section 619 students indicated on the SEDCAR-1 Form and the LEA's count of such students, upon request by the LEA, the ASEP shall provide documentation verifying the number and identity of Section 611 and Section 619 students indicated on the SEDCAR-1 Form, as well as any other requested information, documentation or records relevant to such students.

4. The ASEP certifies that it has provided, and will continue to provide a program of educational instruction to the Section 611 and Section 619 students listed on the SEDCAR-1 Form pursuant to all applicable laws, rules and regulations, and in accordance with each student's IEP.

5. Sub-Allocation Amounts:

   a. The sub-allocation amounts to be paid by the LEA to the ASEP shall be calculated in accordance with New York State Law and the current procedures established by the New York State Education Department.

   b. Funds received by the LEA pursuant to IDEA Section **619** shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-5 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 5, 2011.

      * The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is $ 637.00.

      * The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is $213.00. (*1/3 of the calculated per-student vendor funding amount*)

   c. Funds received by the LEA pursuant to IDEA Section **611** shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-21 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 5, 2011.

      * The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is $1,352.00.

      * The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is $451.00. (*1/3 of the calculated per-student vendor funding amount*)

d. The LEA shall only be responsible for the sub-allocation of Section 611 and Section 619 IDEA flow-through funds to the ASEP for the number of students listed on the ASEP's SEDCAR-1 form, subject to the verification of such number by the LEA.

e. Notwithstanding the above, if the LEA is entitled to American Recovery and Reinvestment Act of 2009 (ARRA) IDEA Section 611 allocations for Article 81 students, and is required to provide vendor funds to the in-state school providing services, a SEDCAR-2 (In State Article 81 School Notice of Designated Local Education Agency for IDEA, Part B Funds) form shall be completed by the ASEP and forwarded to the LEA and the State Education Department (at the designated address on the SEDCAR-2 form) by March 3, 2011 and the designated LEA shall list the proposed expenditures in the IDEA regular and IDEA ARRA Section 611 FS-10 sub-grants within Purchased Services: Code 40, provided, however, that the calculation of per student vendor funding must include both regular IDEA and ARRA IDEA Section 611 final allocations.

6. The above-referenced sub-allocations of IDEA Section 611 and 619 funds shall be paid by the LEA to the ASEP in the same proportion as funds are disbursed to the LEA by the State Education Department, within thirty (30) calendar days after the LEA receives any portion of its allocation of funds for the current year. The last ten percent (10%) payment to the ASEP shall be made prior to the LEA's submission of its FS-10-F form.

7. The ASEP agrees to provide the LEA with periodic reports describing the services provided to students pursuant to this Agreement, and the expenditures incurred in connection with same. The submission of such reports is a condition precedent to the LEA's obligations under this Agreement.

8. The ASEP agrees to provide the LEA with a completed Final Expenditure Report within thirty (30) days from the last date of the 2012-13 school year; said report shall reflect an appropriate expenditure of funds, as authorized under the IDEA, for the 2012-13 school year.

9. The LEA shall have the right to examine any and all accounts and records kept by the ASEP in connection with this Agreement in order to audit or verify the legitimacy of the request for allocation of flow-though funds. Should the ASEP fail to provide the LEA access to such accounts/records, the LEA shall have the right, at the ASEP's sole expense, to audit the ASEP's program to determine compliance with IDEA and the ASEP's obligations under this Agreement.

10. The ASEP shall notify the LEA immediately in the event the ASEP expects not to continue to be an authorized provider of special education services to students with disabilities, or ceases to expend funds for IDEA allowable activities.

11. It is expressly understood that this Agreement shall not be assigned, sold, or transferred without prior written consent from the other party.

12. If any provision of this Agreement shall be determined to be illegal, invalid or unenforceable, such determination shall not affect the enforceability of the other, unaffected provisions and covenants set forth herein.

13. This Agreement, including Exhibits hereto, is the complete and exclusive statement of understanding 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.

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

15. Any funds that are to be sub-allocated pursuant to this Agreement which are appropriations of the American Recovery and Reinvestment Act of 2009 (ARRA) shall be disbursed and accounted for in accordance with the New York State Education Department Field Memoranda dated May 2009, annexed hereto as Schedules "A" and "B", and made a part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seal the day and year first set forth above.

South Country CSD (LEA)

By: _____
President, Board of Education

New York Therapy (ASEP)

By: _____
President, Board of Education

2012-2013
611/619 Grant AAR Funds
Federal Sub Allocations

APPROVED PROGRAMS	611 COUNT	611 AID/Pupil	Total 611	619 COUNT	619 AID/Pupil	TOTAL 619
Alternative for Children	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Bilinguals	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Cleary School For the Deaf	2	1352.00	2,704.00	0	$637.00	$0.00
DDI	4	1352.00	5,408.00	2	$637.00	$1,274.00
Related Services	0	451.00	0.00	0	$213.00	$0.00
Just Kids Preshcool	6	1352.00	8,112.00	6	$637.00	$3,822.00
Related Services Only	1	451.00	451.00	1	$213.00	$213.00
Connetquot CSD	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Madona Heights	2	1352.00	2,704.00	0	$637.00	$0.00
Marion K. Salomon	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	1	451.00	451.00	1	$213.00	$213.00
Junior D. Andrus Memorial	1	1352.00	1,352.00	0	$637.00	$0.00
Metro Therapy Inc.	6	1352.00	8,112.00	6	$637.00	$3,822.00
Related Services Only	7	451.00	3,157.00	7	$213.00	$1,491.00
New Interdisciplinary School	20	1352.00	27,040.00	20	$637.00	$12,740.00
Related Services Only	2	451.00	902.00	2	$213.00	$426.00
NYSARC, Inc.	1	1352.00	1,352.00	0	$637.00	$0.00
Riverhead Charter School	4	1352.00	5,408.00	0	$637.00	$0.00
Suffolk Country (RSO)	11	1352.00	14,872.00	11	$637.00	$7,007.00
United Cerebral Palsy	1	1352.00	1,352.00	0	$637.00	$0.00
DoR P-PP at VCA (see SEDCAR	4	1352.00	5,408.00	0	$637.00	$0.00
School for Lang. & Comm.	1	1352.00	1,352.00	0	$637.00	$0.00
New York Therapy	1	1352.00	1,352.00	1	$637.00	$637.00
TOTAL STUDENTS/COST	**79**		**96,897.00**	**61**		**$32,919.00**

Tab H16

South Country Central School District

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: February 6, 2013

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: January 28, 2013

CATEGORY OF ITEM: Action

TITLE: NYSARC, INC. Federal Part B Flow-Through Allocations

STAFF RECOMMENDATION:

RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board to enter into a Contract for Receipt of Federal Part B Flow-Through Allocations with NYSARC, INC.. NYSARC provides the District with special education services.

BACKGROUND RATIONALE:

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) 286-5518
www.southcountry.org

INTERIM
SUPERINTENDENT OF
SCHOOLS
Dr. Howard M. Koenig

ASSISTANT
SUPERINTENDENT FOR
BUSINESS
Charles M. Delargy

February 6, 2013

NYSARC, Inc.
2900 Vets Memorial Hwy.
Bohemia, New York 11716

To Whom It May Concern:

I am writing to inform you that we have received and processed your **611** and **619** vouchers. You will be receiving the following:

Section	# of Students	Per Pupil	Sum
611	1	$ 1,352.00	$ 1,352.00
		Total	$ 1,352.00

We have submitted an amendment for our grants. When we receive our monies, we will forward a check to you in the above amount. I am also including two (2) originals of a contract for the 2012-2013 school year signed by our board president. Please review, sign both originals and return one to me.

If you have any questions, do not hesitate to contact me.

Thank you for your prompt attention to this matter.

Sincerely,

Mary Beth Briggs
Secretary to the Assistant Superintendent for Business

Enclosures

CONTRACT FOR RECEIPT OF
FEDERAL PART B FLOW-THROUGH ALLOCATIONS
2012-2013

This agreement is entered into this 1st day of July, 2012 by and between the Board of Education of the South Country Central School District (hereinafter Local Educational Agency (LEA)), and NYSARC, Inc. (hereinafter Approved Special Education Program (ASEP)).

W I T N E S S E T H :

WHEREAS, the Individuals With Disabilities Education Act (IDEA) and the New York State Education Law require local education agencies to sub-allocate federal IDEA flow-through funds in connection with IDEA Part B, Section 611 and Section 619, to eligible approved special education programs; and

WHEREAS, pursuant to the directives of the State Education Department, it is necessary for the LEA and the ASEP to enter into a legal agreement to facilitate the sub-allocation of federal IDEA flow-through funds for the 2012-2013 school year; and

WHEREAS, The ASEP is an approved special education provider registered with the State Education Department, and is authorized to establish, conduct, operate and maintain an educational program for preschool and/or school-age children placed in such program for the provision of special education services consistent with the IDEA and New York State Education Law; and

WHEREAS, The LEA has authorized the placement of students in the ASEP; and

WHEREAS, The ASEP provided special education services and/or related services to students of the LEA as of October 5, 2011; and

WHEREAS, the ASEP has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 28, 2011.

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

1. The ASEP certifies that it has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 28, 2011. The SEDCAR-1 Form is attached as Exhibit "A" and incorporated by reference herein.

2. The ASEP further certifies that the only students included in the SEDCAR-1 form are those Section 611 and Section 619 students with disabilities who were placed in its program by the LEA's Committee on Special Education (CSE) or Committee on

Preschool Special Education (CPSE), and who were served in accordance with their respective Individual Education Programs (IEP) as of October 5, 2011.

3. In the event there is a discrepancy between the number of Section 611 and/or Section 619 students indicated on the SEDCAR-1 Form and the LEA's count of such students, upon request by the LEA, the ASEP shall provide documentation verifying the number and identity of Section 611 and Section 619 students indicated on the SEDCAR-1 Form, as well as any other requested information, documentation or records relevant to such students.

4. The ASEP certifies that it has provided, and will continue to provide a program of educational instruction to the Section 611 and Section 619 students listed on the SEDCAR-1 Form pursuant to all applicable laws, rules and regulations, and in accordance with each student's IEP.

5. Sub-Allocation Amounts:

   a. The sub-allocation amounts to be paid by the LEA to the ASEP shall be calculated in accordance with New York State Law and the current procedures established by the New York State Education Department.

   b. Funds received by the LEA pursuant to IDEA Section **619** shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-5 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 5, 2011.

      * The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is $ 637.00.

      * The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is $213.00. (*1/3 of the calculated per-student vendor funding amount*)

   c. Funds received by the LEA pursuant to IDEA Section **611** shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-21 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 5, 2011.

      * The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is $1,352.00.

      * The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is $451.00. (*1/3 of the calculated per-student vendor funding amount*)

d. The LEA shall only be responsible for the sub-allocation of Section 611 and Section 619 IDEA flow-through funds to the ASEP for the number of students listed on the ASEP's SEDCAR-1 form, subject to the verification of such number by the LEA.

e. Notwithstanding the above, if the LEA is entitled to American Recovery and Reinvestment Act of 2009 (ARRA) IDEA Section 611 allocations for Article 81 students, and is required to provide vendor funds to the in-state school providing services, a SEDCAR-2 (In State Article 81 School Notice of Designated Local Education Agency for IDEA, Part B Funds) form shall be completed by the ASEP and forwarded to the LEA and the State Education Department (at the designated address on the SEDCAR-2 form) by March 3, 2011 and the designated LEA shall list the proposed expenditures in the IDEA regular and IDEA ARRA Section 611 FS-10 sub-grants within Purchased Services: Code 40, provided, however, that the calculation of per student vendor funding must include both regular IDEA and ARRA IDEA Section 611 final allocations.

6. The above-referenced sub-allocations of IDEA Section 611 and 619 funds shall be paid by the LEA to the ASEP in the same proportion as funds are disbursed to the LEA by the State Education Department, within thirty (30) calendar days after the LEA receives any portion of its allocation of funds for the current year. The last ten percent (10%) payment to the ASEP shall be made prior to the LEA's submission of its FS-10-F form.

7. The ASEP agrees to provide the LEA with periodic reports describing the services provided to students pursuant to this Agreement, and the expenditures incurred in connection with same. The submission of such reports is a condition precedent to the LEA's obligations under this Agreement.

8. The ASEP agrees to provide the LEA with a completed Final Expenditure Report within thirty (30) days from the last date of the 2012-13 school year; said report shall reflect an appropriate expenditure of funds, as authorized under the IDEA, for the 2012-13 school year.

9. The LEA shall have the right to examine any and all accounts and records kept by the ASEP in connection with this Agreement in order to audit or verify the legitimacy of the request for allocation of flow-though funds. Should the ASEP fail to provide the LEA access to such accounts/records, the LEA shall have the right, at the ASEP's sole expense, to audit the ASEP's program to determine compliance with IDEA and the ASEP's obligations under this Agreement.

10. The ASEP shall notify the LEA immediately in the event the ASEP expects not to continue to be an authorized provider of special education services to students with disabilities, or ceases to expend funds for IDEA allowable activities.

11. It is expressly understood that this Agreement shall not be assigned, sold, or transferred without prior written consent from the other party.

12. If any provision of this Agreement shall be determined to be illegal, invalid or unenforceable, such determination shall not affect the enforceability of the other, unaffected provisions and covenants set forth herein.

13. This Agreement, including Exhibits hereto, is the complete and exclusive statement of understanding 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.

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

15. Any funds that are to be sub-allocated pursuant to this Agreement which are appropriations of the American Recovery and Reinvestment Act of 2009 (ARRA) shall be disbursed and accounted for in accordance with the New York State Education Department Field Memoranda dated May 2009, annexed hereto as Schedules "A" and "B", and made a part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seal the day and year first set forth above.

South Country CSD (LEA)

By: _____
President, Board of Education

NYSARC, Inc. (ASEP)

By: _____
President, Board of Education

2012-2013
611/619 Grant AAR Funds
Federal Sub Allocations

APPROVED PROGRAMS	611 COUNT	611 AID/Pupil	Total 611	619 COUNT	619 AID/Pupil	TOTAL 619
Alternative for Children	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Bilinguals	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Cleary School For the Deaf	2	1352.00	2,704.00	0	$637.00	$0.00
DDI	4	1352.00	5,408.00	2	$637.00	$1,274.00
Related Services	0	451.00	0.00	0	$213.00	$0.00
Just Kids Preshcool	6	1352.00	8,112.00	6	$637.00	$3,822.00
Related Services Only	1	451.00	451.00	1	$213.00	$213.00
Connetquot CSD	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Madona Heights	2	1352.00	2,704.00	0	$637.00	$0.00
Marion K. Salomon	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	1	451.00	451.00	1	$213.00	$213.00
Junior D. Andrus Memorial	1	1352.00	1,352.00	0	$637.00	$0.00
Metro Therapy Inc.	6	1352.00	8,112.00	6	$637.00	$3,822.00
Related Services Only	7	451.00	3,157.00	7	$213.00	$1,491.00
New Interdisciplinary School	20	1352.00	27,040.00	20	$637.00	$12,740.00
Related Services Only	2	451.00	902.00	2	$213.00	$426.00
NYSARC, Inc.	1	1352.00	1,352.00	0	$637.00	$0.00
Riverhead Charter School	4	1352.00	5,408.00	0	$637.00	$0.00
Suffolk Country (RSO)	11	1352.00	14,872.00	11	$637.00	$7,007.00
United Cerebral Palsy	1	1352.00	1,352.00	0	$637.00	$0.00
DoR P-PP at VCA (see SEDCAR	4	1352.00	5,408.00	0	$637.00	$0.00
School for Lang. & Comm.	1	1352.00	1,352.00	0	$637.00	$0.00
New York Therapy	1	1352.00	1,352.00	1	$637.00	$637.00
TOTAL STUDENTS/COST	**79**		**96,897.00**	**61**		**$32,919.00**

Tab#17

South Country Central School District

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: February 6, 2013

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: January 28, 2013

CATEGORY OF ITEM: Action

TITLE: Riverhead Charter School Federal Part B Flow-Through Allocations

STAFF RECOMMENDATION:

RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board to enter into a Contract for Receipt of Federal Part B Flow-Through Allocations with Riverhead Charter School. Riverhead Charter School provides the District with special education services.

BACKGROUND RATIONALE:

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) 286-5518
www.southcountry.org

INTERIM
SUPERINTENDENT OF
SCHOOLS
Dr. Howard M. Koenig

ASSISTANT
SUPERINTENDENT FOR
BUSINESS
Charles M. Delargy

February 6, 2013

Michele Dalpiaz
Riverhead Charter School
3685 Middle Country Rd
Calverton, New York 11933

Dear Ms. Dalpiaz:

I am writing to inform you that we have received and processed your **611** and **619** vouchers. You will be receiving the following:

Section	# of Students	Per Pupil	Sum
611	4	$ 1,352.00	$ 5,408.00
		Total	$ 5,408.00

We have submitted an amendment for our grants. When we receive our monies, we will forward a check to you in the above amount. I am also including two (2) originals of a contract for the 2012-2013 school year signed by our board president. Please review, sign both originals and return one to me.

If you have any questions, do not hesitate to contact me.

Thank you for your prompt attention to this matter.

Sincerely,

Mary Beth Briggs
Secretary to the Assistant Superintendent for Business

Enclosures

CONTRACT FOR RECEIPT OF
FEDERAL PART B FLOW-THROUGH ALLOCATIONS
2012-2013

This agreement is entered into this 1st day of July, 2012 by and between the Board of Education of the South Country Central School District (hereinafter Local Educational Agency (LEA)), and Riverhead Charter School (hereinafter Approved Special Education Program (ASEP)).

W I T N E S S E T H :

WHEREAS, the Individuals With Disabilities Education Act (IDEA) and the New York State Education Law require local education agencies to sub-allocate federal IDEA flow-through funds in connection with IDEA Part B, Section 611 and Section 619, to eligible approved special education programs; and

WHEREAS, pursuant to the directives of the State Education Department, it is necessary for the LEA and the ASEP to enter into a legal agreement to facilitate the sub-allocation of federal IDEA flow-through funds for the 2012-2013 school year; and

WHEREAS, The ASEP is an approved special education provider registered with the State Education Department, and is authorized to establish, conduct, operate and maintain an educational program for preschool and/or school-age children placed in such program for the provision of special education services consistent with the IDEA and New York State Education Law; and

WHEREAS, The LEA has authorized the placement of students in the ASEP; and

WHEREAS, The ASEP provided special education services and/or related services to students of the LEA as of October 5, 2011; and

WHEREAS, the ASEP has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 28, 2011.

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

1. The ASEP certifies that it has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 28, 2011. The SEDCAR-1 Form is attached as Exhibit "A" and incorporated by reference herein.

2. The ASEP further certifies that the only students included in the SEDCAR-1 form are those Section 611 and Section 619 students with disabilities who were placed in its program by the LEA's Committee on Special Education (CSE) or Committee on

Preschool Special Education (CPSE), and who were served in accordance with their respective Individual Education Programs (IEP) as of October 5, 2011.

3. In the event there is a discrepancy between the number of Section 611 and/or Section 619 students indicated on the SEDCAR-1 Form and the LEA's count of such students, upon request by the LEA, the ASEP shall provide documentation verifying the number and identity of Section 611 and Section 619 students indicated on the SEDCAR-1 Form, as well as any other requested information, documentation or records relevant to such students.

4. The ASEP certifies that it has provided, and will continue to provide a program of educational instruction to the Section 611 and Section 619 students listed on the SEDCAR-1 Form pursuant to all applicable laws, rules and regulations, and in accordance with each student's IEP.

5. Sub-Allocation Amounts:

   a. The sub-allocation amounts to be paid by the LEA to the ASEP shall be calculated in accordance with New York State Law and the current procedures established by the New York State Education Department.

   b. Funds received by the LEA pursuant to IDEA Section **619** shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-5 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 5, 2011.

      * The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is $ 637.00.

      * The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is $213.00. (*1/3 of the calculated per-student vendor funding amount*)

   c. Funds received by the LEA pursuant to IDEA Section **611** shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-21 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 5, 2011.

      * The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is $1,352.00.

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d. The LEA shall only be responsible for the sub-allocation of Section 611 and Section 619 IDEA flow-through funds to the ASEP for the number of students listed on the ASEP's SEDCAR-1 form, subject to the verification of such number by the LEA.

e. Notwithstanding the above, if the LEA is entitled to American Recovery and Reinvestment Act of 2009 (ARRA) IDEA Section 611 allocations for Article 81 students, and is required to provide vendor funds to the in-state school providing services, a SEDCAR-2 (In State Article 81 School Notice of Designated Local Education Agency for IDEA, Part B Funds) form shall be completed by the ASEP and forwarded to the LEA and the State Education Department (at the designated address on the SEDCAR-2 form) by March 3, 2011 and the designated LEA shall list the proposed expenditures in the IDEA regular and IDEA ARRA Section 611 FS-10 sub-grants within Purchased Services: Code 40, provided, however, that the calculation of per student vendor funding must include both regular IDEA and ARRA IDEA Section 611 final allocations.

6. The above-referenced sub-allocations of IDEA Section 611 and 619 funds shall be paid by the LEA to the ASEP in the same proportion as funds are disbursed to the LEA by the State Education Department, within thirty (30) calendar days after the LEA receives any portion of its allocation of funds for the current year. The last ten percent (10%) payment to the ASEP shall be made prior to the LEA's submission of its FS-10-F form.

7. The ASEP agrees to provide the LEA with periodic reports describing the services provided to students pursuant to this Agreement, and the expenditures incurred in connection with same. The submission of such reports is a condition precedent to the LEA's obligations under this Agreement.

8. The ASEP agrees to provide the LEA with a completed Final Expenditure Report within thirty (30) days from the last date of the 2012-13 school year; said report shall reflect an appropriate expenditure of funds, as authorized under the IDEA, for the 2012-13 school year.

9. The LEA shall have the right to examine any and all accounts and records kept by the ASEP in connection with this Agreement in order to audit or verify the legitimacy of the request for allocation of flow-though funds. Should the ASEP fail to provide the LEA access to such accounts/records, the LEA shall have the right, at the ASEP's sole expense, to audit the ASEP's program to determine compliance with IDEA and the ASEP's obligations under this Agreement.

10. The ASEP shall notify the LEA immediately in the event the ASEP expects not to continue to be an authorized provider of special education services to students with disabilities, or ceases to expend funds for IDEA allowable activities.

11. It is expressly understood that this Agreement shall not be assigned, sold, or transferred without prior written consent from the other party.

12. If any provision of this Agreement shall be determined to be illegal, invalid or unenforceable, such determination shall not affect the enforceability of the other, unaffected provisions and covenants set forth herein.

13. This Agreement, including Exhibits hereto, is the complete and exclusive statement of understanding 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.

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

15. Any funds that are to be sub-allocated pursuant to this Agreement which are appropriations of the American Recovery and Reinvestment Act of 2009 (ARRA) shall be disbursed and accounted for in accordance with the New York State Education Department Field Memoranda dated May 2009, annexed hereto as Schedules "A" and "B", and made a part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seal the day and year first set forth above.

South Country CSD (LEA)

By: _____
President, Board of Education

Riverhead Charter School (ASEP)

By: _____
President, Board of Education

2012-2013
611/619 Grant AAR Funds
Federal Sub Allocations

APPROVED PROGRAMS	611 COUNT	611 AID/Pupil	Total 611	619 COUNT	619 AID/Pupil	TOTAL 619
Alternative for Children	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Bilinguals	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Cleary School For the Deaf	2	1352.00	2,704.00	0	$637.00	$0.00
DDI	4	1352.00	5,408.00	2	$637.00	$1,274.00
Related Services	0	451.00	0.00	0	$213.00	$0.00
Just Kids Preshcool	6	1352.00	8,112.00	6	$637.00	$3,822.00
Related Services Only	1	451.00	451.00	1	$213.00	$213.00
Connetquot CSD	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Madona Heights	2	1352.00	2,704.00	0	$637.00	$0.00
Marion K. Salomon	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	1	451.00	451.00	1	$213.00	$213.00
Junior D. Andrus Memorial	1	1352.00	1,352.00	0	$637.00	$0.00
Metro Therapy Inc.	6	1352.00	8,112.00	6	$637.00	$3,822.00
Related Services Only	7	451.00	3,157.00	7	$213.00	$1,491.00
New Interdisciplinary School	20	1352.00	27,040.00	20	$637.00	$12,740.00
Related Services Only	2	451.00	902.00	2	$213.00	$426.00
NYSARC, Inc.	1	1352.00	1,352.00	0	$637.00	$0.00
Riverhead Charter School	4	1352.00	5,408.00	0	$637.00	$0.00
Suffolk Country (RSO)	11	1352.00	14,872.00	11	$637.00	$7,007.00
United Cerebral Palsy	1	1352.00	1,352.00	0	$637.00	$0.00
DoR P-PP at VCA (see SEDCAR	4	1352.00	5,408.00	0	$637.00	$0.00
School for Lang. & Comm.	1	1352.00	1,352.00	0	$637.00	$0.00
New York Therapy	1	1352.00	1,352.00	1	$637.00	$637.00
TOTAL STUDENTS/COST	**79**		**96,897.00**	**61**		**$32,919.00**

Tab #18

South Country Central School District

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: February 6, 2013

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: January 28, 2013

CATEGORY OF ITEM: Action

TITLE: School for Language & Communication Federal Part B Flow-Through Allocations

STAFF RECOMMENDATION:

RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board to enter into a Contract for Receipt of Federal Part B Flow-Through Allocations with the School for Language & Communication. The School for Language & Communication provides the District with special education services.

BACKGROUND RATIONALE:

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) 286-5518
www.southcountry.org

INTERIM
SUPERINTENDENT OF
SCHOOLS
Dr. Howard M. Koenig

ASSISTANT
SUPERINTENDENT FOR
BUSINESS
Charles M. Delargy

February 6, 2013

School for Language and Communication
100 Glen Cove Avenue
Glen Cove, NY 11542

To Whom It May Concern:

I am writing to inform you that we have received and processed your **611** and **619** vouchers. You will be receiving the following:

Section	# of Students	Per Pupil	Sum
611	1	$ 1,352.00	$ 1,352.00
		Total	$ 1,352.00

We have submitted an amendment for our grants. When we receive our monies, we will forward a check to you in the above amount. I am also including two (2) originals of a contract for the 2012-2013 school year signed by our board president. Please review, sign both originals and return one to me.

If you have any questions, do not hesitate to contact me.

Thank you for your prompt attention to this matter.

Sincerely,

Mary Beth Briggs
Secretary to the Assistant Superintendent for Business

Enclosures

CONTRACT FOR RECEIPT OF
FEDERAL PART B FLOW-THROUGH ALLOCATIONS
2012-2013

This agreement is entered into this 1st day of July, 2012 by and between the Board of Education of the South Country Central School District (hereinafter Local Educational Agency (LEA)), and School for Language and Communication (hereinafter Approved Special Education Program (ASEP)).

W I T N E S S E T H :

WHEREAS, the Individuals With Disabilities Education Act (IDEA) and the New York State Education Law require local education agencies to sub-allocate federal IDEA flow-through funds in connection with IDEA Part B, Section 611 and Section 619, to eligible approved special education programs; and

WHEREAS, pursuant to the directives of the State Education Department, it is necessary for the LEA and the ASEP to enter into a legal agreement to facilitate the sub-allocation of federal IDEA flow-through funds for the 2012-2013 school year; and

WHEREAS, The ASEP is an approved special education provider registered with the State Education Department, and is authorized to establish, conduct, operate and maintain an educational program for preschool and/or school-age children placed in such program for the provision of special education services consistent with the IDEA and New York State Education Law; and

WHEREAS, The LEA has authorized the placement of students in the ASEP; and

WHEREAS, The ASEP provided special education services and/or related services to students of the LEA as of October 5, 2011; and

WHEREAS, the ASEP has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 28, 2011.

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

1. The ASEP certifies that it has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 28, 2011. The SEDCAR-1 Form is attached as Exhibit "A" and incorporated by reference herein.

2. The ASEP further certifies that the only students included in the SEDCAR-1 form are those Section 611 and Section 619 students with disabilities who were placed in its program by the LEA's Committee on Special Education (CSE) or Committee on

Preschool Special Education (CPSE), and who were served in accordance with their respective Individual Education Programs (IEP) as of October 5, 2011.

3. In the event there is a discrepancy between the number of Section 611 and/or Section 619 students indicated on the SEDCAR-1 Form and the LEA's count of such students, upon request by the LEA, the ASEP shall provide documentation verifying the number and identity of Section 611 and Section 619 students indicated on the SEDCAR-1 Form, as well as any other requested information, documentation or records relevant to such students.

4. The ASEP certifies that it has provided, and will continue to provide a program of educational instruction to the Section 611 and Section 619 students listed on the SEDCAR-1 Form pursuant to all applicable laws, rules and regulations, and in accordance with each student's IEP.

5. Sub-Allocation Amounts:

   a. The sub-allocation amounts to be paid by the LEA to the ASEP shall be calculated in accordance with New York State Law and the current procedures established by the New York State Education Department.

   b. Funds received by the LEA pursuant to IDEA Section **619** shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-5 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 5, 2011.

      * The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is $ 637.00.

      * The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is $213.00. (*1/3 of the calculated per-student vendor funding amount*)

   c. Funds received by the LEA pursuant to IDEA Section **611** shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-21 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 5, 2011.

      * The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is $1,352.00.

      * The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is $451.00. (*1/3 of the calculated per-student vendor funding amount*)

d. The LEA shall only be responsible for the sub-allocation of Section 611 and Section 619 IDEA flow-through funds to the ASEP for the number of students listed on the ASEP's SEDCAR-1 form, subject to the verification of such number by the LEA.

e. Notwithstanding the above, if the LEA is entitled to American Recovery and Reinvestment Act of 2009 (ARRA) IDEA Section 611 allocations for Article 81 students, and is required to provide vendor funds to the in-state school providing services, a SEDCAR-2 (In State Article 81 School Notice of Designated Local Education Agency for IDEA, Part B Funds) form shall be completed by the ASEP and forwarded to the LEA and the State Education Department (at the designated address on the SEDCAR-2 form) by March 3, 2011 and the designated LEA shall list the proposed expenditures in the IDEA regular and IDEA ARRA Section 611 FS-10 sub-grants within Purchased Services: Code 40, provided, however, that the calculation of per student vendor funding must include both regular IDEA and ARRA IDEA Section 611 final allocations.

6. The above-referenced sub-allocations of IDEA Section 611 and 619 funds shall be paid by the LEA to the ASEP in the same proportion as funds are disbursed to the LEA by the State Education Department, within thirty (30) calendar days after the LEA receives any portion of its allocation of funds for the current year. The last ten percent (10%) payment to the ASEP shall be made prior to the LEA's submission of its FS-10-F form.

7. The ASEP agrees to provide the LEA with periodic reports describing the services provided to students pursuant to this Agreement, and the expenditures incurred in connection with same. The submission of such reports is a condition precedent to the LEA's obligations under this Agreement.

8. The ASEP agrees to provide the LEA with a completed Final Expenditure Report within thirty (30) days from the last date of the 2012-13 school year; said report shall reflect an appropriate expenditure of funds, as authorized under the IDEA, for the 2012-13 school year.

9. The LEA shall have the right to examine any and all accounts and records kept by the ASEP in connection with this Agreement in order to audit or verify the legitimacy of the request for allocation of flow-though funds. Should the ASEP fail to provide the LEA access to such accounts/records, the LEA shall have the right, at the ASEP's sole expense, to audit the ASEP's program to determine compliance with IDEA and the ASEP's obligations under this Agreement.

10. The ASEP shall notify the LEA immediately in the event the ASEP expects not to continue to be an authorized provider of special education services to students with disabilities, or ceases to expend funds for IDEA allowable activities.

11. It is expressly understood that this Agreement shall not be assigned, sold, or transferred without prior written consent from the other party.

12. If any provision of this Agreement shall be determined to be illegal, invalid or unenforceable, such determination shall not affect the enforceability of the other, unaffected provisions and covenants set forth herein.

13. This Agreement, including Exhibits hereto, is the complete and exclusive statement of understanding 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.

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

15. Any funds that are to be sub-allocated pursuant to this Agreement which are appropriations of the American Recovery and Reinvestment Act of 2009 (ARRA) shall be disbursed and accounted for in accordance with the New York State Education Department Field Memoranda dated May 2009, annexed hereto as Schedules "A" and "B", and made a part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seal the day and year first set forth above.

South Country CSD (LEA)

By: _____
President, Board of Education

School for Language and Communication (ASEP)

By: _____
President, Board of Education

2012-2013
611/619 Grant AAR Funds
Federal Sub Allocations

APPROVED PROGRAMS	611 COUNT	611 AID/Pupil	Total 611	619 COUNT	619 AID/Pupil	TOTAL 619
Alternative for Children	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Bilinguals	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Cleary School For the Deaf	2	1352.00	2,704.00	0	$637.00	$0.00
DDI	4	1352.00	5,408.00	2	$637.00	$1,274.00
Related Services	0	451.00	0.00	0	$213.00	$0.00
Just Kids Preshcool	6	1352.00	8,112.00	6	$637.00	$3,822.00
Related Services Only	1	451.00	451.00	1	$213.00	$213.00
Connetquot CSD	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Madona Heights	2	1352.00	2,704.00	0	$637.00	$0.00
Marion K. Salomon	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	1	451.00	451.00	1	$213.00	$213.00
Junior D. Andrus Memorial	1	1352.00	1,352.00	0	$637.00	$0.00
Metro Therapy Inc.	6	1352.00	8,112.00	6	$637.00	$3,822.00
Related Services Only	7	451.00	3,157.00	7	$213.00	$1,491.00
New Interdisciplinary School	20	1352.00	27,040.00	20	$637.00	$12,740.00
Related Services Only	2	451.00	902.00	2	$213.00	$426.00
NYSARC, Inc.	1	1352.00	1,352.00	0	$637.00	$0.00
Riverhead Charter School	4	1352.00	5,408.00	0	$637.00	$0.00
Suffolk Country (RSO)	11	1352.00	14,872.00	11	$637.00	$7,007.00
United Cerebral Palsy	1	1352.00	1,352.00	0	$637.00	$0.00
DoR P-PP at VCA (see SEDCAR	4	1352.00	5,408.00	0	$637.00	$0.00
School for Lang. & Comm.	1	1352.00	1,352.00	0	$637.00	$0.00
New York Therapy	1	1352.00	1,352.00	1	$637.00	$637.00
TOTAL STUDENTS/COST	**79**		**96,897.00**	**61**		**$32,919.00**

Tab #19

South Country Central School District

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: February 6, 2013

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: January 28, 2013

CATEGORY OF ITEM: Action

TITLE: Suffolk County Department of Health Services Federal Part B Flow-Through Allocations

STAFF RECOMMENDATION:

RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board to enter into a Contract for Receipt of Federal Part B Flow-Through Allocations with Suffolk County Department of Health Services. Suffolk County Department of Health Services provides the District with special education services.

BACKGROUND RATIONALE:

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) 286-5518
www.southcountry.org

INTERIM
SUPERINTENDENT OF
SCHOOLS
Dr. Howard M. Koenig

ASSISTANT
SUPERINTENDENT FOR
BUSINESS
Charles M. Delargy

February 6, 2013

Mr. Lawrence Roth
Suffolk County Dept. of Health Services
50 Laser Court
Hauppauge, New York 11788-3620

Dear Mr. Roth:

To Whom It May Concern:

I am writing to inform you that we have received and processed your **611** and **619** vouchers. You will be receiving the following:

Section	# of Students	Per Pupil	Sum
611	11	$ 1,352.00	$ 14,872.00
619	11	$ 637.00	$ 7,007.00
		Total	$ 21,879.00

We have submitted an amendment for our grants. When we receive our monies, we will forward a check to you in the above amount. I am also including two (2) originals of a contract for the 2012-2013 school year signed by our board president. Please review, sign both originals and return one to me.

If you have any questions, do not hesitate to contact me.

Thank you for your prompt attention to this matter.

Sincerely,

Mary Beth Briggs
Secretary to the Assistant Superintendent for Business

Enclosures

CONTRACT FOR RECEIPT OF FEDERAL PART B FLOW-THROUGH ALLOCATIONS 2012-2013

This agreement is entered into this 1st day of July, 2012 by and between the Board of Education of the South Country Central School District (hereinafter Local Educational Agency (LEA)), and County of Suffolk, acting through its duly constituted Suffolk County Dept. of Health Services (hereinafter Approved Special Education Program (ASEP)).

W I T N E S S E T H :

WHEREAS, the Individuals With Disabilities Education Act (IDEA) and the New York State Education Law require local education agencies to sub-allocate federal IDEA flow-through funds in connection with IDEA Part B, Section 611 and Section 619, to eligible approved special education programs; and

WHEREAS, pursuant to the directives of the State Education Department, it is necessary for the LEA and the ASEP to enter into a legal agreement to facilitate the sub-allocation of federal IDEA flow-through funds for the 2012-2013 school year; and

WHEREAS, The ASEP is an approved special education provider registered with the State Education Department, and is authorized to establish, conduct, operate and maintain an educational program for preschool and/or school-age children placed in such program for the provision of special education services consistent with the IDEA and New York State Education Law; and

WHEREAS, The LEA has authorized the placement of students in the ASEP; and

WHEREAS, The ASEP provided special education services and/or related services to students of the LEA as of October 5, 2011; and

WHEREAS, the ASEP has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 28, 2011.

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

1. The ASEP certifies that it has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 28, 2011. The SEDCAR-1 Form is attached as Exhibit "A" and incorporated by reference herein.

2. The ASEP further certifies that the only students included in the SEDCAR-1 form are those Section 611 and Section 619 students with disabilities who were placed in its program by the LEA's Committee on Special Education (CSE) or Committee on

Preschool Special Education (CPSE), and who were served in accordance with their respective Individual Education Programs (IEP) as of October 5, 2011.

3. In the event there is a discrepancy between the number of Section 611 and/or Section 619 students indicated on the SEDCAR-1 Form and the LEA's count of such students, upon request by the LEA, the ASEP shall provide documentation verifying the number and identity of Section 611 and Section 619 students indicated on the SEDCAR-1 Form, as well as any other requested information, documentation or records relevant to such students.

4. The ASEP certifies that it has provided, and will continue to provide a program of educational instruction to the Section 611 and Section 619 students listed on the SEDCAR-1 Form pursuant to all applicable laws, rules and regulations, and in accordance with each student's IEP.

5. Sub-Allocation Amounts:

   a. The sub-allocation amounts to be paid by the LEA to the ASEP shall be calculated in accordance with New York State Law and the current procedures established by the New York State Education Department.

   b. Funds received by the LEA pursuant to IDEA Section **619** shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-5 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 5, 2011.

      * The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is $ 637.00.

      * The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is $213.00. (*1/3 of the calculated per-student vendor funding amount*)

   c. Funds received by the LEA pursuant to IDEA Section **611** shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-21 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 5, 2011.

      * The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is $1,352.00.

      * The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is $451.00. (*1/3 of the calculated per-student vendor funding amount*)

d. The LEA shall only be responsible for the sub-allocation of Section 611 and Section 619 IDEA flow-through funds to the ASEP for the number of students listed on the ASEP's SEDCAR-1 form, subject to the verification of such number by the LEA.

e. Notwithstanding the above, if the LEA is entitled to American Recovery and Reinvestment Act of 2009 (ARRA) IDEA Section 611 allocations for Article 81 students, and is required to provide vendor funds to the in-state school providing services, a SEDCAR-2 (In State Article 81 School Notice of Designated Local Education Agency for IDEA, Part B Funds) form shall be completed by the ASEP and forwarded to the LEA and the State Education Department (at the designated address on the SEDCAR-2 form) by March 3, 2011 and the designated LEA shall list the proposed expenditures in the IDEA regular and IDEA ARRA Section 611 FS-10 sub-grants within Purchased Services: Code 40, provided, however, that the calculation of per student vendor funding must include both regular IDEA and ARRA IDEA Section 611 final allocations.

6. The above-referenced sub-allocations of IDEA Section 611 and 619 funds shall be paid by the LEA to the ASEP in the same proportion as funds are disbursed to the LEA by the State Education Department, within thirty (30) calendar days after the LEA receives any portion of its allocation of funds for the current year. The last ten percent (10%) payment to the ASEP shall be made prior to the LEA's submission of its FS-10-F form.

7. The ASEP agrees to provide the LEA with periodic reports describing the services provided to students pursuant to this Agreement, and the expenditures incurred in connection with same. The submission of such reports is a condition precedent to the LEA's obligations under this Agreement.

8. The ASEP agrees to provide the LEA with a completed Final Expenditure Report within thirty (30) days from the last date of the 2012-13 school year; said report shall reflect an appropriate expenditure of funds, as authorized under the IDEA, for the 2012-13 school year.

9. The LEA shall have the right to examine any and all accounts and records kept by the ASEP in connection with this Agreement in order to audit or verify the legitimacy of the request for allocation of flow-though funds. Should the ASEP fail to provide the LEA access to such accounts/records, the LEA shall have the right, at the ASEP's sole expense, to audit the ASEP's program to determine compliance with IDEA and the ASEP's obligations under this Agreement.

10. The ASEP shall notify the LEA immediately in the event the ASEP expects not to continue to be an authorized provider of special education services to students with disabilities, or ceases to expend funds for IDEA allowable activities.

11. It is expressly understood that this Agreement shall not be assigned, sold, or transferred without prior written consent from the other party.

12. If any provision of this Agreement shall be determined to be illegal, invalid or unenforceable, such determination shall not affect the enforceability of the other, unaffected provisions and covenants set forth herein.

13. This Agreement, including Exhibits hereto, is the complete and exclusive statement of understanding 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.

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

IN WITNESS WHEREOF, the parties hereto have set their hands and seal the day and year first set forth above.

South Country CSD (LEA)

By: _____
President, Board of Education

County of Suffolk, acting through its duly constituted Suffolk County Dept. Of Health Services (hereinafter Approved Special Education Program (ASEP)).

By: _____
President, Board of Education

2012-2013
611/619 Grant AAR Funds
Federal Sub Allocations

APPROVED PROGRAMS	611 COUNT	611 AID/Pupil	Total 611	619 COUNT	619 AID/Pupil	TOTAL 619
Alternative for Children	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Bilinguals	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Cleary School For the Deaf	2	1352.00	2,704.00	0	$637.00	$0.00
DDI	4	1352.00	5,408.00	2	$637.00	$1,274.00
Related Services	0	451.00	0.00	0	$213.00	$0.00
Just Kids Preshcool	6	1352.00	8,112.00	6	$637.00	$3,822.00
Related Services Only	1	451.00	451.00	1	$213.00	$213.00
Connetquot CSD	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	0	451.00	0.00	0	$213.00	$0.00
Madona Heights	2	1352.00	2,704.00	0	$637.00	$0.00
Marion K. Salomon	1	1352.00	1,352.00	1	$637.00	$637.00
Related Services Only	1	451.00	451.00	1	$213.00	$213.00
Junior D. Andrus Memorial	1	1352.00	1,352.00	0	$637.00	$0.00
Metro Therapy Inc.	6	1352.00	8,112.00	6	$637.00	$3,822.00
Related Services Only	7	451.00	3,157.00	7	$213.00	$1,491.00
New Interdisciplinary School	20	1352.00	27,040.00	20	$637.00	$12,740.00
Related Services Only	2	451.00	902.00	2	$213.00	$426.00
NYSARC, Inc.	1	1352.00	1,352.00	0	$637.00	$0.00
Riverhead Charter School	4	1352.00	5,408.00	0	$637.00	$0.00
Suffolk Country (RSO)	11	1352.00	14,872.00	11	$637.00	$7,007.00
United Cerebral Palsy	1	1352.00	1,352.00	0	$637.00	$0.00
DoR P-PP at VCA (see SEDCAR	4	1352.00	5,408.00	0	$637.00	$0.00
School for Lang. & Comm.	1	1352.00	1,352.00	0	$637.00	$0.00
New York Therapy	1	1352.00	1,352.00	1	$637.00	$637.00
TOTAL STUDENTS/COST	**79**		**96,897.00**	**61**		**$32,919.00**

Tab# 20

South Country Central School District

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: February 6, 2013

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: January 28, 2013

CATEGORY OF ITEM: Action

TITLE: United Cerebral Palsy of Greater Suffolk Federal Part B Flow-Through Allocations

STAFF RECOMMENDATION:

RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board to enter into a Contract for Receipt of Federal Part B Flow-Through Allocations with United Cerebral Palsy of Greater Suffolk. United Cerebral Palsy provides the District with special education services.

BACKGROUND RATIONALE:

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) 286-5518
www.southcountry.org

INTERIM
SUPERINTENDENT OF
SCHOOLS
Dr. Howard M. Koenig

ASSISTANT
SUPERINTENDENT FOR
BUSINESS
Charles M. Delargy

February 6, 2013

Chief Financial Officer
United Cerebral Palsy of Greater Suffolk
250 Marcus Blvd., P.O. Box 18045
Hauppauge, New York 11788

Dear Chief Financial Officer:

I am writing to inform you that we have received and processed your **611** and **619** vouchers. You will be receiving the following:

Section	# of Students	Per Pupil	Sum
611	1	$ 1,352.00	$ 1,352.00
		Total	$ 1,352.00

We have submitted an amendment for our grants. When we receive our monies, we will forward a check to you in the above amount. I am also including two (2) originals of a contract for the 2012-2013 school year signed by our board president. Please review, sign both originals and return one to me.

If you have any questions, do not hesitate to contact me.

Thank you for your prompt attention to this matter.

Sincerely,

Mary Beth Briggs
Secretary to the Assistant Superintendent for Business

Enclosures

CONTRACT FOR RECEIPT OF
FEDERAL PART B FLOW-THROUGH ALLOCATIONS
2012-2013

This agreement is entered into this 1st day of July, 2012 by and between the Board of Education of the South Country Central School District (hereinafter Local Educational Agency (LEA)), and United Cerebral Palsy (hereinafter Approved Special Education Program (ASEP)).

W I T N E S S E T H :

WHEREAS, the Individuals With Disabilities Education Act (IDEA) and the New York State Education Law require local education agencies to sub-allocate federal IDEA flow-through funds in connection with IDEA Part B, Section 611 and Section 619, to eligible approved special education programs; and

WHEREAS, pursuant to the directives of the State Education Department, it is necessary for the LEA and the ASEP to enter into a legal agreement to facilitate the sub-allocation of federal IDEA flow-through funds for the 2012-2013 school year; and

WHEREAS, The ASEP is an approved special education provider registered with the State Education Department, and is authorized to establish, conduct, operate and maintain an educational program for preschool and/or school-age children placed in such program for the provision of special education services consistent with the IDEA and New York State Education Law; and

WHEREAS, The LEA has authorized the placement of students in the ASEP; and

WHEREAS, The ASEP provided special education services and/or related services to students of the LEA as of October 5, 2011; and

WHEREAS, the ASEP has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 28, 2011.

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

1. The ASEP certifies that it has submitted an Approved Special Education Program Request For IDEA Sub-Allocation (SEDCAR-1 Form) to the LEA by November 28, 2011. The SEDCAR-1 Form is attached as Exhibit "A" and incorporated by reference herein.

2. The ASEP further certifies that the only students included in the SEDCAR-1 form are those Section 611 and Section 619 students with disabilities who were placed in its program by the LEA's Committee on Special Education (CSE) or Committee on

Preschool Special Education (CPSE), and who were served in accordance with their respective Individual Education Programs (IEP) as of October 5, 2011.

3. In the event there is a discrepancy between the number of Section 611 and/or Section 619 students indicated on the SEDCAR-1 Form and the LEA's count of such students, upon request by the LEA, the ASEP shall provide documentation verifying the number and identity of Section 611 and Section 619 students indicated on the SEDCAR-1 Form, as well as any other requested information, documentation or records relevant to such students.

4. The ASEP certifies that it has provided, and will continue to provide a program of educational instruction to the Section 611 and Section 619 students listed on the SEDCAR-1 Form pursuant to all applicable laws, rules and regulations, and in accordance with each student's IEP.

5. Sub-Allocation Amounts:

   a. The sub-allocation amounts to be paid by the LEA to the ASEP shall be calculated in accordance with New York State Law and the current procedures established by the New York State Education Department.

   b. Funds received by the LEA pursuant to IDEA Section **619** shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-5 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 5, 2011.

      * The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is $ 637.00.

      * The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is $213.00. (*1/3 of the calculated per-student vendor funding amount*)

   c. Funds received by the LEA pursuant to IDEA Section **611** shall be sub-allocated to the ASEP on a per-capita (per-student) basis, based upon the number of students ages 3-21 who were placed in the ASEP by the LEA and who were receiving services from the ASEP as of October 5, 2011.

      * The per-capita (per-student) sub-allocation amount for students receiving special education programming and instruction is $1,352.00.

      * The per-capita (per-student) sub-allocation amount for preschool students receiving related services only is $451.00. (*1/3 of the calculated per-student vendor funding amount*)

d. The LEA shall only be responsible for the sub-allocation of Section 611 and Section 619 IDEA flow-through funds to the ASEP for the number of students listed on the ASEP's SEDCAR-1 form, subject to the verification of such number by the LEA.

e. Notwithstanding the above, if the LEA is entitled to American Recovery and Reinvestment Act of 2009 (ARRA) IDEA Section 611 allocations for Article 81 students, and is required to provide vendor funds to the in-state school providing services, a SEDCAR-2 (In State Article 81 School Notice of Designated Local Education Agency for IDEA, Part B Funds) form shall be completed by the ASEP and forwarded to the LEA and the State Education Department (at the designated address on the SEDCAR-2 form) by March 3, 2011 and the designated LEA shall list the proposed expenditures in the IDEA regular and IDEA ARRA Section 611 FS-10 sub-grants within Purchased Services: Code 40, provided, however, that the calculation of per student vendor funding must include both regular IDEA and ARRA IDEA Section 611 final allocations.

6. The above-referenced sub-allocations of IDEA Section 611 and 619 funds shall be paid by the LEA to the ASEP in the same proportion as funds are disbursed to the LEA by the State Education Department, within thirty (30) calendar days after the LEA receives any portion of its allocation of funds for the current year. The last ten percent (10%) payment to the ASEP shall be made prior to the LEA's submission of its FS-10-F form.

7. The ASEP agrees to provide the LEA with periodic reports describing the services provided to students pursuant to this Agreement, and the expenditures incurred in connection with same. The submission of such reports is a condition precedent to the LEA's obligations under this Agreement.

8. The ASEP agrees to provide the LEA with a completed Final Expenditure Report within thirty (30) days from the last date of the 2012-13 school year; said report shall reflect an appropriate expenditure of funds, as authorized under the IDEA, for the 2012-13 school year.

9. The LEA shall have the right to examine any and all accounts and records kept by the ASEP in connection with this Agreement in order to audit or verify the legitimacy of the request for allocation of flow-though funds. Should the ASEP fail to provide the LEA access to such accounts/records, the LEA shall have the right, at the ASEP's sole expense, to audit the ASEP's program to determine compliance with IDEA and the ASEP's obligations under this Agreement.

10. The ASEP shall notify the LEA immediately in the event the ASEP expects not to continue to be an authorized provider of special education services to students with disabilities, or ceases to expend funds for IDEA allowable activities.

11. It is expressly understood that this Agreement shall not be assigned, sold, or transferred without prior written consent from the other party.

12. If any provision of this Agreement shall be determined to be illegal, invalid or unenforceable, such determination shall not affect the enforceability of the other, unaffected provisions and covenants set forth herein.

13. This Agreement, including Exhibits hereto, is the complete and exclusive statement of understanding 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.

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

15. Any funds that are to be sub-allocated pursuant to this Agreement which are appropriations of the American Recovery and Reinvestment Act of 2009 (ARRA) shall be disbursed and accounted for in accordance with the New York State Education Department Field Memoranda dated May 2009, annexed hereto as Schedules "A" and "B", and made a part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seal the day and year first set forth above.

South Country CSD (LEA)

By: _____
President, Board of Education

United Cerebral Palsy (ASEP)

By: _____
President, Board of Education

2012-2013
611/619 Grant AAR Funds
Federal Sub Allocations

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School for Lang. & Comm.	1	1352.00	1,352.00	0	$637.00	$0.00
New York Therapy	1	1352.00	1,352.00	1	$637.00	$637.00
TOTAL STUDENTS/COST	**79**		**96,897.00**	**61**		**$32,919.00**

Tab #21

South Country Central School District

JAN

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: February 6, 2013

OFFICE OF ORIGIN: Student Support Services

DATE MATERIAL SUBMITTED: January 24, 2013

CATEGORY OF ITEM: Action or Report (circle one)

TITLE: *Maryhaven Center of Hope*

STAFF RECOMMENDATION:

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

BACKGROUND RATIONALE:

Maryhaven Center of Hope 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
(631) 730-1501

SPECIAL EDUCATION SERVICES CONTRACT

This Agreement is entered into this 22nd day of January, 2013 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, New York, and Maryhaven Center of Hope (hereinafter "SCHOOL"), having its principal place of business for the purpose of this Agreement at 51 Terryville Rd., Port Jefferson Station, New York.

WITNESSETH

WHEREAS the DISTRICT is authorized under the Education Law to contract with private, residential schools in 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 SCHOOL is a private, residential school in the State of New York authorized to provide special education and related services to students with disabilities;

NOW, THEREFORE, the parties mutually agree as follows:

A. TERM

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

B. SERVICES AND RESPONSIBILITIES:

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

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

2. The SCHOOL shall provide the services set forth in this Agreement to those student(s) set forth in the attached Schedule "A", incorporated by reference herein and made a part of this Agreement.

COPY

3. All services provided by the SCHOOL 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. Prompt written notice shall be given by the DISTRICT to the SCHOOL upon any modification of a student's IEP.

4. The SCHOOL shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as established policy guidance from the New York State Education Department.

5. The SCHOOL 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. The SCHOOL represents that services under this Agreement shall be provided by qualified individuals of good character and in good professional standing. The SCHOOL 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, the SCHOOL shall provide copies of required licenses/certifications of all professionals providing services to student(s) under this Agreement. In the event the required license/certification of any agent or employee of the SCHOOL providing services under this Agreement is revoked, terminated, suspended, or otherwise impaired, the SCHOOL shall immediately notify the DISTRICT in accordance with the requirements for all notices pursuant to this Agreement set forth below.

8. The SCHOOL shall maintain its status as an approved special education provider. In the event the SCHOOL fails to maintain such status, the SCHOOL shall immediately notify the DISTRICT. The DISTRICT shall not be required to pay the SCHOOL for services rendered during any period of time in which the SCHOOL fails to maintain its status as an approved special education provider, and the SCHOOL shall reimburse the DISTRICT for any payments already received for services rendered during said period of time.

9. The SCHOOL shall provide all services pursuant to this Agreement in a competent, professional and timely manner.

10. The SCHOOL will work cooperatively with the DISTRICT'S Committee on Special Education (CSE) and Committee on Pre-School Special Education (CPSE). The SCHOOL shall make relevant personnel available to participate in meetings of the DISTRICT's Committee on Special Education (CSE), where appropriate, upon reasonable prior notice to the SCHOOL of such meetings and at no additional cost to the DISTRICT.

11. The SCHOOL shall maintain records, logs and/or reports in accordance with all applicable laws, regulations, and requirements of the New York State Education Department or Health Department. The DISTRICT shall have the right to examine any or all records maintained and/or created by the SCHOOL in connection with the services provided under this Agreement, and upon request shall be entitled to copies of same at no additional cost to the DISTRICT.

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

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

16. Upon reasonable prior written notice, the SCHOOL shall be subject to visitation by the DISTRICT and/or its designated representatives during the normal business hours of the SCHOOL.

17. In the event the parent or person in parental relation to a student(s) receiving services pursuant to this Agreement files a request for an impartial hearing or administrative complaint or otherwise initiates litigation in connection with the services provided under this Agreement, the SCHOOL shall promptly give written notice of the same to the DISTRICT.

18. <u>Insurance</u>

a. The SCHOOL, 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 SCHOOL 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 the SCHOOL in connection with the performance of the SCHOOL'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).

b. The insurance is to be underwritten by a licensed and/or admitted New York State Insurer with a minimum Bests rating of A-minus.

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

d. Upon the execution of this Agreement, the SCHOOL 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.

C. COMPENSATION:

1. The SCHOOL shall be entitled to recover tuition and maintenance for each student receiving services pursuant to this Agreement in accordance with the tuition rate established by the Commissioner of Education, and the maintenance rate established by the Commissioner of Social Services.

   a. The payment of tuition and/or maintenance, respectively, shall be the responsibility of the appropriate agency/entity designated by law.

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

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

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

D. MISCELLANEOUS

1. Termination

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

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

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

2. Defense / Indemnification

a. The SCHOOL 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 SCHOOL, its officers, directors, agents or employees in connection with the performance of services pursuant to this Agreement. The obligations pursuant to this provision shall survive the termination of this Agreement.

b. The DISTRICT agrees to defend, indemnify and hold harmless the SCHOOL, 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 DISTRICT, its officers, directors, agents or employees in connection with the performance of services pursuant to this Agreement. The obligations pursuant to this provision shall survive the termination of this Agreement.

3. 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 Central School District
189 Dunton Avenue
East Patchogue, NY 11772

To School: Maryhaven Center of hope

51 Terryville Road
Port Jefferson Station, NY 11776

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

5. 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.

6. 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.

7. 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.

8. 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.

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

10. 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.

SCHOOL

Laura Pepper

By: Laura Pepper
Director of Financial Reporting

DISTRICT

By:

President, Board of Education

156061 das

SCHEDULE A

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

Name of Student(s)	Date of Birth

Tab#22

South Country Central School District

JAN 25 2013

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: February 6, 2013

OFFICE OF ORIGIN: Student Support Services

DATE MATERIAL SUBMITTED: January 25, 2013

CATEGORY OF ITEM: Action or Report (circle one)

TITLE: *Our Lady of Peace Academy at Montfort Therapeutic Residence Ministry for Hope, Inc.*

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education approves the educational services contract with ***Our Lady of Peace Academy at Montfort Therapeutic Residence Ministry for Hope, Inc.*** for the 2012-2013 school year at the rates set forth by the Commissioner of Education.

BACKGROUND RATIONALE:

Our Lady of Peace Academy at Montfort Therapeutic Residence Ministry for Hope, Inc. services South Country students who present with intricate needs. At this time their needs cannot be addressed in our district-based programs.

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

COPY

EDUCATIONAL SERVICES CONTRACT

This Agreement is entered into this _____day of January, 2013 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 Our Lady of Peace Academy (OLPA) at Montfort Therapeutic Residence Ministry for Hope, Inc. (MTR) (jointly referred to as SCHOOL or MTR/OLPA), having its principal place of business for the purpose of this Agreement at P.O. Box 358, Port Jefferson, New York.

W I T N E S S E T H

WHEREAS, the SCHOOL is an institution for the care, custody and treatment of children, licensed by the Office of Children and Family Services (OCFS) and Our Lady of Peace Academy (OLPA) is the non-public school affiliated with MTR to establish, conduct, operate and maintain an educational program consisting of grades 7 through 12, for children eligible to receive an education at District expense, who are currently residing at the MTR program; and

WHEREAS, the individual(s) listed in the attached Confidential Schedule "A" is eligible to receive instructional services from OLPA at District expense because he is under the age of 21 and has not received a high school diploma; and

WHEREAS, the individual listed in the attached Confidential Schedule "A" is a resident of the South Country Central School Diitrict; and

WHEREAS the DISTRICT is obligated to provide educational services to the individual listed in the attached Confidential Schedule "A"; and

WHEREAS, the DISTRICT is authorized under New York State Education Law Section 3202(6) to contract with schools connected to institutions for the care, custody and treatment of children for the provision of educational services to children cared for in such institutions; and

WHEREAS, OLPA is a registered non-public school chartered by the Regents of the University of the State of New York as a non-profit education corporation authorized to establish, conduct, operate and maintain an educational program, grades seven through twelve, for children of school age who receive services from MTR; and

WHEREAS, the DISTRICT wishes to enter into a contract with MTR for the provision of educational services by OLPA to the individual(s) listed in the attached Confidential Schedule "A".

NOW, THEREFORE, the parties mutually agree as follows:

A. TERM:

1. The term of this Agreement shall begin on _____, 2012 and continue through the period within which said student(s) is enrolled in MTR and entitled to instructional services at District expense unless otherwise cancelled or terminated as set forth herein.

B. CONDITIONS:

The following terms and conditions shall govern the performance of this Agreement:

1. This Agreement, and any amendments to this Agreement, shall not be effective until agreed to in writing and signed by authorized representatives of both parties.

2. MTR/OLPA 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 MTR/OLPA, its officers, directors, agents or employees in connection with the performance of services pursuant to this Agreement. The obligations pursuant to this provision shall survive the termination of this Agreement.

3. DISTRICT agrees to defend, indemnify and hold harmless MTR/OLPA, 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 DISTRICT, its officers, directors, agents or employees in connection with the performance of services pursuant to this Agreement. The obligations pursuant to this provision shall survive the termination of this Agreement.

4. OLPA shall maintain its status as an SED chartered educational services provider or approved special education provider in the case of students with disabilities, for the duration of this Agreement. In the event that OLPA fails to maintain such status, the SCHOOL shall immediately notify the DISTRICT. The DISTRICT shall not be required to pay MTR/OLPA for services rendered during any period of time in which OLPA fails to maintain its status as an SED chartered or approved special education provider in the case of students with disabilities. MTR/OLPA shall reimburse the DISTRICT for any payments already received

for services rendered during the period of time it is not an SED approved education provider or approved provider of special education services as the case may be.

C. SERVICES AND RESPONSIBILITIES:

1. MTR/OLPA shall provide a program of educational instruction in accordance with all applicable federal, State and local laws, rules, and regulations, as well as policy guidance from the New York State Education Department.

2. The attached Confidential Schedule "A," shall be deemed incorporated by reference and made a part of this Agreement.

   a. Individual(s) may be added or deleted from the attached Confidential Schedule "A" either pursuant to the terms of this Agreement, or pursuant to an agreement, in writing, signed by authorized representatives from both parties. In such event, the payment amount owed by the DISTRICT shall be adjusted accordingly.

3. To the extent applicable, services provided by MTR/OLPA to individuals under this Agreement shall be in accordance with each student's Individualized Education Program (IEP) or Section 504 Accommodation Plan, as it may be modified from time to time. Prompt written notice shall be given by the DISTRICT to MTR/OLPA upon any modification of a student's IEP.

4. The DISTRICT shall obtain whatever releases, prescriptions, or other legal documents that are necessary for MTR/OLPA to provide services pursuant to this Agreement.

5. MTR/OLPA shall provide all services pursuant to this Agreement in a competent, professional and timely manner.

6. To the extent applicable, MTR/OLPA agrees to make relevant personnel available to participate in meetings of the DISTRICT's Committee on Special Education (CSE) or Section 504 Committee, where appropriate, upon reasonable prior notice to the SCHOOL of such meetings.

7. MTR/OLPA 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. If required by law, the DISTRICT's receipt of proof of clearance for employment by the New York State Education Department shall be a pre-requisite for eligibility to provide services pursuant to this Agreement.

8. The DISTRICT shall obtain releases or other legal documents necessary for MTR/OLPA to render full reports concerning the education and progress of the

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

9. The DISTRICT shall have the right to examine any or all records maintained by MTR/OLPA in connection with this Agreement.

10. Upon reasonable prior written notice, OLPA shall be subject to visitation by the DISTRICT and/or its designated representatives during the normal business hours of OLPA.

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

12. MTR/OLPA shall report to the DISTRICT concerning each student's educational program and progress in writing at the end of each academic quarter or upon the District's written request for the same. MTR/OLPA shall render additional information regarding the student's education upon request by the DISTRICT.

D. REPRESENTATIONS:

1. MTR/OLPA represents that all services under this Agreement will be provided by qualified individuals who are of good character, and in good professional standing. MTR/OLPA 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. Upon the execution of this Agreement, MTR/OLPA 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 MTR/OLPA providing services under this Agreement is revoked, terminated, suspended, or otherwise impaired, MTR/OLPA shall immediately notify the DISTRICT in accordance with the requirements for all notices pursuant to this Agreement set forth below.

E. COMPENSATION:

1. The DISTRICT shall pay tuition to the SCHOOL at the rate of $125.00 per student per day of attendance (*i.e.* days on which educational instruction is rendered), following the presentation of detailed invoices by the SCHOOL to the DISTRICT. "Days of attendance" shall be in accordance with the DISTRICT'S calendar. The DISTRICT shall not be liable for the costs of instruction on those

days in which the DISTRICT is not in session or otherwise offering academic instruction.

2. The DISTRICT reserves the right to seek reimbursement for tuition and maintenance for each student receiving services pursuant to this Agreement in accordance with any/ all applicable tuition rates established by the Commissioner of Education, and/ or the maintenance rate established by the Commissioner of Social Services.

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

4. The DISTRICT shall pay the SCHOOL within thirty (30) days of receipt of each invoice by the DISTRICT.

5. The DISTRICT shall give MTR/OLPA 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.

F. INSURANCE:

1. MTR/OLPA, at its sole expense, shall procure and maintain such policies of commercial general liability, malpractice and other insurance as shall be necessary to insure MTR/OLPA 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 the SCHOOL in connection with the performance of MTR/OLPA'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, MTR/OLPA shall notify the District in writing within thirty (30) days of such cancellation or non-renewal.

4. Upon the execution of this Agreement, MTR/OLPA 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.

G. TERMINATION:

1. Either the DISTRICT or the SCHOOL 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. This Agreement shall terminate immediately upon any of the following occurrences:

   a. Discharge of the student from the MTR program;

   b. Termination of OLPA's Charter by the Regents of the University of the State of New York;

   c. A determination by MTR/OLPA that it cannot provide an appropriate educational placement for the student pursuant to all applicable federal, State and local laws, rules, and regulations;

   d. Failure by either party to comply with any terms or conditions of this Agreement.

3. This Agreement shall terminate with respect to individual students as of the last date of his or her attendance at OLPA whereupon written notice shall be given by MTR/OLPA to the District.

4. In the event the DISTRICT or MTR/OLPA 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. MISCELLANEOUS

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

   To the District:

   To the School: Fr. Francis Pizzarelli
   Executive Director
   P.O. Box 358
   Port Jefferson, New York

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

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

4. Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such 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.

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

6. This Agreement, along with the attached Confidential Schedule "A," 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.

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

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

By: Fr. Francis Pizzarelli
Executive Director

Date 1-24-13

SOUTH COUNTRY CENTRAL
SCHOOL DISTRICT

By: Julio Morales
President, Board of Education

Date _____

CONFIDENTIAL SCHEDULE A

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

Name of Student(s)	**Date of Birth**

Tab #23

South Country Central School District

JAN 11 2013

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: January 10, 2013

OFFICE OF ORIGIN: Student Support Services

DATE MATERIAL SUBMITTED: January 17, 2013

CATEGORY OF ITEM: Action or Report (circle one)

TITLE: West Islip School District

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education approves the service provider contract with *West Islip School District* for the *2012-2013* school year at the rates set forth below:

$7,100 per student (approximate)
5 student(s)

BACKGROUND RATIONALE:

A student parentally placed in a private / parochial school (St. Mary's School) outside of the SCCSD boundaries, receiving Special Education services.

COPY

SPECIAL EDUCATION SERVICES CONTRACT

This Agreement is entered into this 1st day of July, 2012 by and between the Board of Education of the South Country Central SD (hereinafter the "DISTRICT OF RESIDENCE"), having its principal place of business for the purpose of this Agreement at 189 Dunton Avenue, East Patchogue, NY, and the Board of Education of the WEST ISLIP UNION FREE School District (hereinafter the "DISTRICT OF LOCATION"), having its principal place of business for the purpose of this Agreement at 100 Sherman Avenue, West Islip, New York.

W I T N E S S E T H

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

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

NOW, THEREFORE, the parties mutually agree as follows:

A. **TERM**: The term of this Agreement shall be from July 1, 2012 through June 30, 2013 inclusive, unless terminated earlier as provided for in this Agreement.

B. **SERVICES AND RESPONSIBILITIES**:

1. The DISTRICT OF LOCATION shall develop an individualized education service program (IESP) for those student(s) listed on the attached "Confidential Schedule A," incorporated by reference herein and made a part of this Agreement, and shall provide the services set forth in such IESP attached as Schedule "B".

   a. A student(s) and/or services may be added or deleted from the attached Schedules "A" and/or "B" at any time upon written notification to the DISTRICT OF RESIDENCE. Such written notification shall include a copy of any revised IESP. In such event, the payment amount owed by the DISTRICT OF RESIDENCE shall be adjusted accordingly.

   b. The DISTRICT OF LOCATION represents and warrants that it has received written consent from the parents of these students listed on Confidential Schedule A to share personally identifiable special education information with the DISTRICT OF RESIDENCE.

2. The DISTRICT OF LOCATION represents and warrants that services to students under this Agreement shall be provided by individuals who are certified or licensed in accordance with applicable law, rules and regulations.

C. **COMPENSATION**:

1. The parties to this Agreement recognize that the authority for the DISTRICT OF RESIDENCE and the DISTRICT OF LOCATION to contract for the provision of special education services herein is derived from Education Law Section 3602-c, and related provisions of the Education Law and Regulations of the Commissioner of Education; and that these statutes and regulations define the costs and categories of costs that may be charged hereunder.

   The DISTRICT OF LOCATION shall be entitled to recover from the DISTRICT OF RESIDENCE the actual cost as described in Education Law Section 3602-c and Regulations of the Commissioner of Education, Part 177.

2. Requests for payment by the DISTRICT OF LOCATION shall be made by submission of a detailed written invoice to the DISTRICT OF RESIDENCE on a monthly basis which references the time period for which payment is being requested, and a breakdown of the total amount due for the period specified.

3. The DISTRICT OF RESIDENCE shall pay the costs claimed by the DISTRICT OF LOCATION within forty-five (45) business days of receipt of each invoice by the DISTRICT OF RESIDENCE, unless the DISTRICT OF RESIDENCE sends the DISTRICT OF LOCATION a written notice disputing the invoice within forty-five (45) business days of its receipt. If a dispute or claim arises regarding payment, the parties shall have those legal rights and remedies provided by law and regulation. Failure to provide the written notice herein shall not preclude the DISTRICT OF RESIDENCE from disputing the costs by the DISTRICT OF LOCATION. Resolution of disputes regarding such cost claims shall be governed by Education Law Section 3602-c, part 177.

D. **TERMINATION**

This Agreement may be terminated by written notice of either party.

E. **MISCELLANEOUS**

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

   South Country Central SD
   189 Dunton Avenue
   East Patchogue, NY, 11772

   West Islip Union Free School District
   100 Sherman Avenue
   West Islip, NY 11795

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

3. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement. Enforcement of the Agreement must be made pursuant to Education Law Section 3602-c at 8 NYCRR Part 177.

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

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

6. This Agreement, along with the attached Schedules "A" and "B", is the complete and exclusive statement of the Agreement between the parties, and supercedes all prior or contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement

7. Except for Schedules "A" and "B", this Agreement may not be changed orally, but only by an agreement, in writing, signed by authorized representatives of both parties.

8. It is expressly understood that nothing in this Agreement is intended to modify or vary, or enlarge or diminish the statutory and regulatory obligations or rights of the parties; nor is it intended to create any additional legal rights or obligations other than those imposed or provided by Federal or State law or regulation. This Agreement does not provide either party with a breach of contract action. Enforcement of this Agreement is through the dispute resolution procedures set forth in 8 NYCRR Part 177.

9. Nothing in this Agreement is intended to bestow any benefits or rights to any third parties who are not signatories to this Agreement. The parties to this Agreement shall have the sole right to enforce its terms.

10. Nothing in this Agreement is intended to place an obligation on the parties to ensure that the other party is complying with its obligations under Federal or State law or regulation.

South Country Central SD

By:
President, Board of Education

Date _____

West Islip Union Free School District

By:
President, Board of Education

Date 10-23-12

CONFIDENTIAL SCHEDULE "A"

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

Saint John the Baptist High School **South Country Central SD**

Name of Student	DATE OF BIRTH

Tab #24

South Country Central School District

JAN 31 2013

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: **February 6, 2013**

OFFICE OF ORIGIN: Student Support Services

DATE MATERIAL SUBMITTED: January 30, 2013

CATEGORY OF ITEM: Action or Report (circle one)

TITLE: ***Sachem Central School District***

STAFF RECOMMENDATION:

RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education approves the service provider contract with ***Sachem Central School District*** for the *2012-2013* school year at the rates set forth below:

$10,000 (approximate)
1 student(s)

BACKGROUND RATIONALE:

A student parentally placed in a private / parochial school outside of the SCCSD boundaries, receiving Special Education services.

AGREEMENT

This Agreement is entered into this ____ day of _____, 2013, by and between the South Country Central School District (hereinafter the "DISTRICT OF RESIDENCE"), having its principal place of business for the purpose of this Agreement at 189 Dunton Avenue, East Patchogue, New York 11772, and the Sachem Central School District (hereinafter the "DISTRICT OF LOCATION"), having its principal place of business for the purpose of this Agreement at 51 School Street, Lake Ronkonkoma, New York 11779.

WITNESSETH

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

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

NOW, THEREFORE, the parties mutually agree as follows:

A. **TERM**: The term of this Agreement shall be from July 1, 2012 through June 30, 2013 inclusive, unless terminated earlier as provided for in this Agreement.

B. **SERVICES AND RESPONSIBILITIES**:

1. The DISTRICT OF LOCATION shall develop an individualized education service program (IESP) for those student(s) listed on the attached "Confidential Schedule A," incorporated by reference herein and made a part of this Agreement, and shall provide the services set forth in such IESP.

   a. A student(s) and/or services may be added or deleted from the attached Schedule "A" at any time upon written notification to the DISTRICT OF RESIDENCE. Such written notification shall include a copy of any revised IESP. In such event, the payment amount owed by the DISTRICT OF RESIDENCE shall be adjusted accordingly.

b. The DISTRICT OF LOCATION represents and warrants that it has received written consent from the parents of these students listed on Confidential Schedule A to share personally identifiable special education information with the DISTRICT OF RESIDENCE.

2. The DISTRICT OF LOCATION represents and warrants that services to students under this Agreement shall be provided by individuals who are certified or licensed in accordance with applicable law, rules and regulations.

C. **COMPENSATION**:

1. The parties to this Agreement recognize that the authority for the DISTRICT OF RESIDENCE and the DISTRICT OF LOCATION to contract for the provision of special education services herein is derived from Education Law Section 3602-c, and related provisions of the Education Law and Regulations of the Commissioner of Education, and that these statutes and regulations define the costs and categories of costs that may be charged hereunder.

   The DISTRICT OF LOCATION shall be entitled to recover from the DISTRICT OF RESIDENCE the actual cost as described in Education Law Section 3602-c and Regulations of the Commissioner of Education, Part 177.

2. Requests for payment by the DISTRICT OF LOCATION shall be made by submission of a detailed written invoice to the DISTRICT OF RESIDENCE on a monthly basis which references the time period for which payment is being requested, and a breakdown of the total amount due for the period specified.

3. The DISTRICT OF RESIDENCE shall pay the costs claimed by the DISTRICT OF LOCATION within forty-five (45) business days of receipt of each invoice by the DISTRICT OF RESIDENCE, unless the DISTRICT OF RESIDENCE sends the DISTRICT OF LOCATION a written notice disputing the invoice within forty-five (45) business days of its receipt. If a dispute or claim arises regarding payment, the parties shall have those legal rights and remedies provided by law and regulation. Failure to provide the written notice herein shall not preclude the DISTRICT OF RESIDENCE from disputing the costs by the DISTRICT OF LOCATION.

Resolution of disputes regarding such cost claims shall be governed by Education Law Section 3602-c, Part 177.

D. **TERMINATION**:

This Agreement may be terminated by written notice of either party.

E. **MISCELLANEOUS**:

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

   South Country Central School District
   189 Dunton Avenue
   East Patchogue, New York 11772

   and

   Sachem Central School District
   51 School Street
   Lake Ronkonkoma, New York 11779

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

3. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement. Enforcement of the Agreement must be made pursuant to Education Law Section 3602-c at 8 NYCRR Part 177.

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

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

6. This Agreement, along with the attached Schedule "A", 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.

7. Except for Schedule "A", this Agreement may not be changed orally, but only by an agreement, in writing, signed by authorized representatives of both parties.

8. It is expressly understood that nothing in this Agreement is intended to modify or vary, or enlarge or diminish the statutory and regulatory obligations or rights of the parties; nor is it intended to create any additional legal rights or obligations other than those imposed or provided by Federal or State law or regulation. This Agreement does not provide either party with a breach of contract action. Enforcement of this Agreement is through the dispute resolution procedures set forth in 8 NYCRR Part 177.

9. Nothing in this Agreement is intended to bestow any benefits or rights to any third parties who are not signatories to this Agreement. The parties to this Agreement shall have the sole right to enforce its terms.

10. Nothing in this Agreement is intended to place an obligation on the parties to ensure that the other party is complying with its obligations under Federal or State law or regulation.

DISTRICT OF RESIDENCY
South Country Central School District

By:_____

Date _____

DISTRICT OF LOCATION
Sachem Central School District

By:_____

Date _____

CONFIDENTIAL SCHEDULE "A"

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

Name of Student(s)	Date of Birth
[redacted]	[redacted]
1 Student	

Tab #25

South Country Central School District

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 2/27/13

OFFICE OF ORIGIN: Office of Curriculum, Instruction & Technology

DATE MATERIAL SUBMITTED: 1/24/13

CATEGORY OF ITEM: Action or Report (circle one)

TITLE: Bridges Data

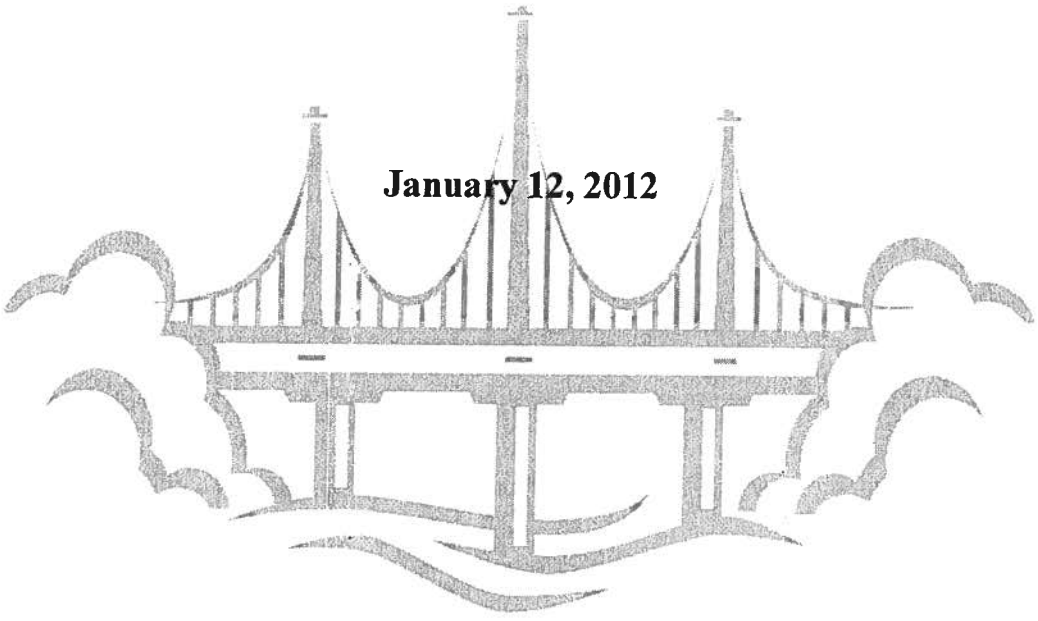
STAFF RECOMMENDATION: Resolved upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the amended contract of Bridges Data and Reporting Services to provide Bridges STARS reports based upon student achievement. This will be funded through the District's Race to the Top grant.

BACKGROUND RATIONALE: The amended contract being presented is substantially less than the original version, which requires additional Board action.

Not an official record; subject to change

Bridges Data and Reporting Services Contract for Bellport Middle School in South Country Central School District in 2013

From Bridges Data and Professional Development



January 12, 2012

Bridges Proposal to Provide ELA Assessment Data and Reporting in South Country Central School District

Bridges Data Reporting to Identify Students Skill Deficits Using NYS ELA Data
Skill profiles will be provided in the Bridges STARS reporting system based upon student achievement on the April 2012 NYS Assessments. The reports will be provided both for the 2011-12 teachers of students and in re-rostered reports for fall classrooms in grades 6 to 8. These reports will drive the efforts of teachers and specialists from January to March 2013 as they target student skill deficits and promote student growth. The STARS skills reports will then be made available in January 2013 and all authorized teachers and administrators will be given personal logins and passwords to the secure web-based reporting system.

Executive Summary – Data Reporting for Bellport Middle School

1. 2011-2012 ELA STAR Reports – 6-8 Grade, Class and Student Re-Rostered Reports for Fall 2012 - 960 Students ($2.50 per student) **$2,400**
2. Data Loading for ELA Data for 2012-2013 **$400**

Total South Country CSD Proposed Bridges 2012-2013 Reporting for Bellport Middle School **$2,800**

We look forward to working with you this year. Thank you for the opportunity to provide our services. Please acknowledge your acceptance of this proposed contract by signing this letter where indicated below.

Very truly yours,

BRIDGES DATA AND PROFESSIONAL DEVELOPMENT, INC.

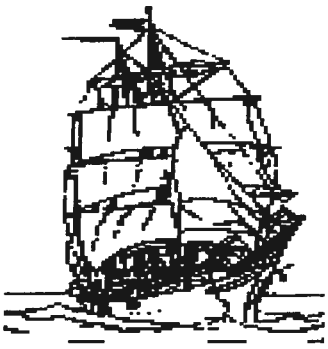
By: Randall Simmons 1/15/2012
Randall Simmons Date
Executive Director

Agreed to and accepted:

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

_____ _____
Mr. Julio Morales Date
School Board President, South Country Central School District
RS/rs
Cc: Dr. Howard Koenig, Interim Superintendent of Schools, South Country CSD
Mrs. Linda J. Rozzi, Assistant Superintendent for Curriculum, Instruction & Technology
South Country Central School District

Tab #26



SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

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

Dr. Howard M. Koenig
Interim Superintendent of Schools

Mrs. Linda J. Rozzi
Assistant Superintendent for Curriculum, Instruction & Technology

MEMORANDUM

TO: Dr. Howard M. Koenig

FROM: Linda J. Rozzi

DATE: January 8, 2013

RE: Virtual Enterprise Youth Summit

CC:

Attached is a field trip application form that I received on January 8, 2013 regarding the Business Ownership/Virtual Enterprise students to attend the Virtual Enterprise International Trade Show on April 10, 2013 & April 11, 2013 in New York City.

As per the paperwork, 12 students will be attending with 2 chaperones. This is an overnight trip and will require BOE approval. All costs associated with this trip will be covered by the VATEA/Perkins grant, South Country Education Foundation, students and teachers. The only cost to the district will be for substitute coverage for the two chaperones.

South Country Central School District

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: February 27, 2013

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

DATE MATERIAL SUBMITTED: *January 9, 2013*

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

TITLE: *Virtual Enterprise International Youth Business Summit*

STAFF RECOMMENDATION: **RESOLVED**, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves an overnight field trip for students in the Virtual Enterprise/Business Ownership class.

- April 10, 2013 – April 11, 2013: 12 Virtual Enterprise students will be attending the VE International Youth Business Summit and Trade Show at 69th Regiment Armory, NYC. Students will be staying at the Park Central Hotel located at 870 7th Avenue, NYC.

Funding for all fees associated with the trips listed above are supported through the Vatea/Perkins Grant & South Country Education Foundation.

WHEREAS, the Board of Education of the South Country Central School District (Board of Education) agrees that participation of students in educational field trips which are funded through monies in the Perkins IV Basic Secondary Grant ("Grant") represent an educational opportunity for students of the School District;

NOW THEREFORE BE IT RESOLVED that the Board of Education approves the participation of students from the school district to participate in said educational field trips in accordance with the terms and conditions of the grant; and

BE IT FURTHER RESOLVED that such field trips shall be hosted by Eastern Suffolk BOCES in collaboration with the school district because the grant requires:

A) "Members join a consortium to contribute to the improvement and innovation in CTE programs that they could not accomplish individually";
B) "Funds allocated to a consortium…shall be used only for purposes and programs that are mutually beneficial to all members of the consortium; and

BE IT FURTHER RESOLVED that the School District's customary policies, regulations and procedures for field trips shall be complied with insofar as applicable prior to the School District submitting documentation to Eastern Suffolk BOCES in conjunction with a field trip; and

BE IT FURTHER RESOLVED that ESBOCES and the School District agree to defend, indemnify and hold harmless each other, its officers, directors, agents, or employees against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorney fees, judgments, fines and amounts arising from any willful act, omission, error, recklessness or negligence of the other party, its officers, directors, agents or employees in connection with the participation of the students of the School District in educational field trips funded by the Perkins Grant through Eastern Suffolk BOCES in collaboration with the School District.

BACKGROUND RATIONALE:

The district receives funding from the Vatea/Perkins grant each year. As per Eastern Suffolk BOCES, the South Country Central School District Board of Education must approve their field trip requests associated

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

INTERIM SUPERINTENDENT
OF SCHOOLS
Dr. Howard M. Koenig

ASSISTANT SUPERINTENDENT
FOR CURRICULUM,
INSTRUCTION & TECHNOLOGY

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

Received
JAN 8 2013
South Country Central School District
Office of Educational Services

FIELD TRIP APPLICATION

Day Trip ☐ **Overnight Trip** ☒

Today's Date: 1/2/13

Name of Group: Virtual Enterprise/Business Ownership class

Destination & Address: VE International Youth Business Summit and Trade Show - 69th Regiment Armory, NYC

Date of Trip: April 10-11, 2013

Departure Time: 8:30 AM Departure Location: BHS

Return Time: 7:00 pm Return Location: BHS

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: 12 Cost per Student: $ -0-

Cost to District: $ -0- Cost to District pays for: _____

How many subs needed 2 Cost of subs to the district $ _____

Teacher' Name & Cell phone number: Sheila Smith /(631) [redacted]

Chaperones: Mrs Camille Masem, Teacher
(Indicate staff
or parents) _____ _____

Emergency contact information for Chaperones: Nick Smith [redacted]
Brad Masem

Transportation: (Check one)

____Train ____District Bus

X Other BOCES BUS Overnight----Board Approval Required

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

Please See Attached itinerary

Approval By: _____ 1/4/2013
Department Chairman/Assistant Principal Date

_____ 1/5/13
Principal Date

_____ 1/8/13
Assistant Superintendent for Curriculum, Instruction & Technology Date

_____ 1-9-13
Assistant Superintendent for Business Date

_____ _____
Superintendent of Schools Date

BOARD OF EDUCATION
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PARENTAL PERMISSION SLIP FOR OVERNIGHT SCHOOL ACTIVITY INCLUDING ACKNOWLEDGEMENT, RELEASE, AND HOLD HARMLESS

My son/daughter _____ has permission to participate in the overnight school activity of VE Business Summit/Trade Show on April 10-11, 2013 with Virtual Enterprise (CLASS) under the supervision of Mrs Sheila Smith (TEACHER IN CHARGE).

The cost of the trip will be _____ per student (NO REFUNDS); Checks should be made payable to _____. The students will be leaving at approximately 830Am 4/10/13 and will return at approximately 7pm 4/11/13.

In case of an emergency, please contact _____ (RELATIONSHIP) (_____ (TELEPHONE)), at _____.

I understand that my son/daughter will miss class work during the field trip and that he/she is responsible to make up all missed work and assignments. Additionally, I have reviewed with my son/daughter the requirements that he/she remain with the group and follow the directions of all chaperones.

I acknowledge that I have read the *Information for Overnight School Activity Including Acknowledgement, Release, and Hold Harmless* that accompanies this permission slip. I understand it and accept the risk of electing to permit my child to participate in this overnight school activity. My consent to my child's participation is purely voluntary and my permission is given in spite of the risks, known or unknown.

BOARD OF EDUCATION
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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 Virtual Enterprise Trade Show.
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.

Supervision

The main purpose of supervision is to help protect students from injury or diminish the risk of student injury. Proper supervision includes attentiveness, behavior monitoring and intervention, hazard surveillance and intervention, and responding appropriately to emergencies. Proper supervision for secondary school students does not mean being with students at all times. Depending upon the nature of the school activity, students may be permitted to separate into small groups to, for example, visit different exhibits at a museum, go to the restroom, and enjoy free time in a public location. In hotels, staff will ensure students are supervised, including periodic room checks, but will not sleep in the same room as students.

The school will provide adequate and appropriate supervision based upon the type of activity, number of students, age and maturity level of the students, facility, duration of trip, type of transportation, and safety considerations including emergency procedures. The parent must recognize, however, that unanticipated situations and problems can arise on any trip, school-sponsored or otherwise, and that those situations or problems are not reasonably foreseeable or within the control of the school, supervising staff and chaperones. In such instances, the parent agrees that the school, supervising teachers, and chaperones are not legally responsible in the event of accident or injury and the parent will hold the school, supervising teacher(s) and chaperones harmless from any costs, liability, or expenses related thereto.

It remains, of course, your parental prerogative to decide whether or not your child will participate in this trip. Please be aware that, although our adult staff and chaperones will be informed as to recommended security procedures, the District is powerless to predict unforeseen events that could result in harm to your child.

Acceptance of Risk

By signing the attached school activity permission slip and returning it to the school, you acknowledge the school activity carries with it certain unanticipated risks, which could result in harm or fatal injury to your child. By signing the permission slip, you accept that the school activity entails the risk of injury to your child and elect to participate in spite of risks and potential security threats that are not identifiable at this time.

Sincerely yours,

Tim Hogan

Principal's Signature

89041

Revised: 8/2012

Using BOCES Transportation because we are paying with VATEA/Perkins Grant

N/A

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

REQUEST FOR TRANSPORTATION

Date of trip: _____

Number of students _____ **and** _____ _____**adults.**

From: _____

To: _____

Address: _____

Reason for trip: _____

Pick up location: (circle) **BHS** **BMS** **FP LONG**

BROOKHAVEN **KREAMER ST** **VERNE CRITZ**

PICK UP TIME: _____ **RETURN TIME (at school):** _____

The following fees will be paid by _____

Circle one:

Coach bus (call for quote)

- **Large bus $132.34** **Per bus trip for field trips and/or athletic trips, includes tolls and parking**
- **Van $101.80** **fees. Maximum time period 2 hours.**

- **Large bus $162.88** **Per bus trip for field trips and/or athletic trips, includes tolls and parking**
- **Van $152.70** **fees. Maximum time period 3 hours.**

- **Large bus $244.32** **Per bus trip for field trips and/or athletic trips, includes tolls and parking**
- **Van $203.60** **fees. Maximum time period 4 hours.**

- **Large bus $330.85** **Per bus trip for field trips and/or athletic trips, includes tolls and parking**
- **Van $254.50** **fees. Maximum time period 5 hours.**

- **Large bus $397.02** **Per bus trip for field trips and/or athletic trips, includes tolls and parking**
- **Van $305.40** **fees. Maximum time period 6 hours.**

- **Large bus $463.19** **Per bus trip for field trips and/or athletic trips, includes tolls and parking**
- **Van $356.30** **fees. Maximum time period 7 hours.**

- **Large bus $529.36** **Per bus trip for field trips and/or athletic trips, includes tolls and parking**
- **Van $407.20** **fees. Maximum time period 8 hours.**

Name of teacher _____ **Principal's approval** _____

Above transportation request has been arranged with: _____

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 ALLOTED TIMES. RETURN FORM TO TRANSPORTATION DEPARTMENT.

this will be sent home on school letterhead SS

March 1, 2013

Dear Parent/Guardian of: _____

Congratulations! Your child has been selected to represent Bellport High School at the International Youth Business Summit in NYC on Wednesday, April 10 – Thursday, April 11, 2013. As part of the Virtual Enterprise class we will be attending the International Trade Show with our "company", Savor the Flavor Inc. Virtual Businesses from around the world will have a booth at the show. We have been working in class for weeks preparing for the trade show! The class will be setting up the booth on Wednesday and working the booth all day Thursday.

<u>Wednesday, April 10, 2013</u>

8:30-9:00 am	Depart Bellport HS via BOCES bus
11:00 am	Check in to hotel (drop off luggage)
	Park Central Hotel, NYC 870 7th Avenue Near Central Park/Times Square (reservation for all 4 rooms is under Sheila Smith)
12:00 pm	Lunch (will need $ for this meal)
1:00 pm.	set up booth for the Trade Show
	69th Regiment Armory 68 Lexington Avenue, NYC In between 25th and 26th street
8:00 pm	conclude booth set up and return to hotel
8:30 pm	Networking dinner with other VE firms (will need $ for this)
10:00 pm	return to hotel

Thursday, April 11, 2013

8:00 a.m.	VIP Global Business Challenge breakfast for qualifiers Baruch College Lexington Avenue at 24th street, room 14-220, NYC *others will report to Armory to set up booth for trade show
9:30 a.m.	Opening ceremony of the Virtual Enterprise International Trade Show 69th Regiment Armory 68 Lexington Avenue between 25th & 26th street
3:30 p.m.	Trade show concludes
3:30-4:30	break down booths and depart
7:00 ish	arrive Bellport HS via ESBOCES bus

I am so looking forward to this experience with the kids. If you have questions regarding anything, please email me at ssmith9@southcountry.org. The school will have my cell phone number in the event you need to reach me directly during the trip. For more information regarding the International Youth Business Summit as a whole please visit the Virtual Enterprise website at www.veinternational.org

Sincerely,

Mrs. Sheila Smith
Business Teacher

ITCAME → NYC

Eastern Suffolk Perkins IV Title I Consortium

Transportation Request

One Request Per Worksheet

Work Sheet

2012-2013

School District South Country

Person making request Sheila Smith

Contact phone number (631) 730-1575

Email address ssmith9@southcountry.org

Total school allotment _____

Amount for this category _____

For Transportation Requests within Suffolk County, NY: All Transportation Requests must be submitted with the Board Approved Resolution from your school district (attached). Since this is a blanket resolution, this document will be applicable for all field trip requests within Suffolk County, NY throughout the 2012-2013 school year.

For Transportation Requests outside Suffolk County, NY: All Transportation Requests must be submitted with the Board Approved Board Resolution from your school district (attached). This document must specify the details pertaining to each field trip (i.e., date and destination address) outside of Suffolk County, NY. These field trip requests will require advance notice and the mandatory Board Approval from your school district prior to being submitted on the ESBOCES Board Agenda.

	Description of Item	Cost	Units	Price
	TRANSPORTATION REQUEST			
Date(s) of Trip:	April 10, 2013			
Departure Address:	Bellport HS 205 Beaver Dam Rd, Brookhaven, NY 11719 Rear of Bldg.			
Destination Address:	NYC Virtual Enterprise Youth Business Summit HOTEL: ~~TBD~~ Park Central Hotel - 870 7th Av, NYC Stop at 69th Regiment Armory - 68 Lexington Av, NYC			
Departure Times:	From: 8:30 (AM) / PM To: 10:30 (AM) / PM			
~~Return Time(s):~~	~~From: AM / PM To: AM / PM~~ ONE WAY Transport			
# of Participants:	#Adults: 2 #Students: 12			
Special Requirements: (Specify):	Coach Bus			
Are Vehicles to Remain?	Yes or (No)			

Eastern Suffolk BOCES
Educational Services That Transform Lives

EDUCATIONAL SERVICES DIVISION
Career, Technical and Adult Educational Programs

FIELD TRIP RATIONALE

☐ BTC ☐ EJMTC ☐ ICC ☐ WTAC ☐ SAA

Instructor(s): Sheila Smith (Bellport HS)

Course: Virtual Enterprise

Date: 11/5/12
4/10/13

Rationale Detail:

How does this field trip relate to the curriculum?

This transportation request is to use Perkins IV grant money to pay for transportation in to NYC to participate in the Virtual Enterprise International Youth Business Summit which includes the Global Business Challenge, National Business Plan competition and International Trade show. The Summit is the culminating activity for the Virtual Enterprise class. Please see attached for more infomation regarding the summit

NYC

Eastern Suffolk Perkins IV Title I Consortium
Transportation Request
One Request Per Worksheet
Work Sheet

2012-2013

School District South Country S.D.

Person making request Sheila Smith

Contact phone number (631) 730 1575

Email address SSMITH9@Southcountry.org

Total school allotment _____

Amount for this category _____

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	Description of Item	Cost	Units	Price
	TRANSPORTATION REQUEST			
Date(s) of Trip:	April 11, 2013			
Departure Address:	VE International Trade show 69th Regiment Armory 68 Lexington Av, NYC (Between 25th & 26th St.)			
Destination Address:	Bellport HS 205 Beaver Dam Rd, Brookhaven NY 11719			
Departure Times:	From: 3:00 AM / (PM) To: 6:00 AM / (PM)			
~~Return Time(s):~~	From: AM / PM To: AM / PM ONE WAY TRIP			
# of Participants:	#Adults: 2 #Students: 12			
Special Requirements: (Specify):	Coach Bus			
Are Vehicles to Remain?	Yes or (No)			

Eastern Suffolk BOCES
Educational Services That Transform Lives

EDUCATIONAL SERVICES DIVISION
Career, Technical and Adult Educational Programs

FIELD TRIP RATIONALE

☐ BTC ☐ EJMTC ☐ ICC ☐ WTAC ☐ SAA

Instructor(s): Sheila Smith

Course: Virtual Enterprise

Date: 11/5/12

Trip date 4/11/13

Rationale Detail:

How does this field trip relate to the curriculum?

This transportation request is to use Perkins IV grant money to pay for transportation home from the Virtual Enterprise Youth Business Summit being held in Nyc. This event is the culminating activity for Virtual Enterprise and provides the students involved with an opportunity to participate with students from around the world in business related activities. Please see attached for more details.

Tab #27

MEMO

JAN - 8 2013

TO: Board of Education

FR: Dr. Munisteri

Date: January 8, 2013

RE: Discarding Library Materials

Please see the attached request from the school librarian about discarding library materials. Thank you for your time in this matter.

December 2012

Dear Board of Education Members:

In order to keep the library current, throughout the year books/videos are removed from the collection that contain outdated information, are in poor physical condition, or no longer circulate.

I am requesting the approval of the Board to remove the following books from the Verne W. Critz library collection. I will offer the books/videos that no longer circulate to the students and staff for classroom use. The damaged and outdated books will be discarded.

Please find the attached list of books and videos to be deleted from the collection.

Thank you,

Ms. Lynn Cullen

Verne W. Critz Librarian

Category / Title / LCCN/ISBN/ISSN / Type / Call Number	Barcode	Price	Author / Circ Type
DISCARDS			
Albertina, the animals, and me 99041495 Books F FOW	3XPCI00041021D	$16.08	Fowler, Susi L. Regular
Alison goes for the gold 1575130025 Books F CON	3XPCI00041566R	$10.96	Connor, Catherine. Regular
Alison on the trail 95041990 /AC Books F CON	3XPCI00041744P	$10.96	Connor, Catherine. Regular
Alison rides the rapids 98027015 /AC Books F ALE	3XPCI00041745Q	$13.05	Alexander, Nina, 194 Regular
Alison saves the wedding 95041979 /AC Books F CON	3XPCI00041567S	$8.96	Connor, Catherine. Regular
Anna all year round 98019985 /AC Books F HAH	3XPCI00040323H	$12.75	Hahn, Mary Downing. Regular
Annie Bananie and the Pain Sisters 98006200 /AC Books F KOM	3XPCI00040012C	$13.46	Komaiko, Leah. Regular
The battlefield ghost 99019146 Books F CUY	3XPCI00040545N	$13.56	Cuyler, Margery. Regular
Ben & Becky in the haunted house 98061766 Books E MCK	3XPCI00040547P	$6.79	McKay, Sindy. Regular
The best way to play 0590956175 Books E COS	3XPCI00031971Q	$8.36	Cosby, Bill, 1937- Regular
The case of the shrunken allowance 97043664 /AC Books E ROC	3XPCI00041999.	$7.96	Rocklin, Joanne. Regular

Category / Title / LCCN/ISBN/ISSN / Call Number	Type	Barcode	Price	Author / Circ Type
Cowgirl Megan 95040097 /AC F MAG	Books	3XPCI00041788X	$10.96	Magraw, Trisha. Regular
The Crow-girl : the children of Crow Cove 2003049310 F BRE	Books	3XPCI00042623M	$13.60	Bredsdorff, Bodil. Regular
Flatfoot Fox and the case of the Bashful Beaver 94014761 /AC F CLI	Books	3XPCI00004201C	$13.45	Clifford, Eth, 1915- Regular
Funnie family vacation 98087732 F RYA	Books	3XPCI00041048M	$7.73	Ryan, Pam Munoz. Regular
'Gator aid 98049033 /AC F CUT	Books	3XPCI000404650	$13.60	Cutler, Jane. Regular
The ghost of Camp Whispering Pines 98002602 /AC F KOR	Books	3XPCI00040083K	$10.96	Korman, Susan. Regular
Grasslands 2002017144 F SEE	Books	3XPCI00042072K	$16.10	Seely, Debra. Regular
Gus and Grandpa at the hospital 97020609 /AC E MIL	Books	3XPCI00040089Q	$11.05	Mills, Claudia. Regular
The Jewel of the Sea cruise 98050512 /AC F KOR	Books	3XPCI00041442K	$13.05	Korman, Susan. Regular
Julie's wolf pack 96054858 /AC F GEO	Books	3XPCI00004331G	$15.89	George, Jean Craighe Regular
Kidnap at the Catfish Cafe 98005711 /AC F GIF	Books	3XPCI00040105F	$11.89	Giff, Patricia Reill Regular
Little Bo : the story of Bonnie Boadicea 99024797 F EDW	Books	3XPCI00040595S	$14.44	Edwards, Julie, 1935 Regular

Category / Title / LCCN/ISBN/ISSN / Call Number	Type	Barcode	Price	Author / Circ Type
Little Wolf's book of badness 99030596 F WHY	Books	3XPCI00040597U	$10.49	Whybrow, Ian. Regular
Louise goes wild 98024824 /AC F KRE	Books	3XPCI00040490M	$11.89	Krensky, Stephen. Regular
Mean Margaret 97071566 F SEI	Books	3XPCI00040758T	$13.56	Seidler, Tor. Regular
Megan and the Borealis Butterfly 98050505 /AC F ALE	Books	3XPCI00041469T	$13.05	Alexander, Nina, 194 Regular
Megan in ancient Greece 98027013 /AC F KOR	Books	3XPCI00041470L	$13.05	Korman, Susan. Regular
Moose tales 97041273 /AC E VAN	Books	3XPCI00040615L	$12.75	Van Laan, Nancy. Regular
One Saturday afternoon 98041605 /AC E BAK	Books	3XPCI00040501F	$11.89	Baker, Barbara, 1947 Regular
One thing I'm good at 99012855 F WIL	Books	3XPCI00040623K	$12.75	Williams, Karen Lynn Regular
Owen Foote, soccer star 97016592 /AC F GRE	Books	3XPCI00040148M	$11.90	Greene, Stephanie. Regular
Rats! 95022953 /AC F CUT	Books	3XPCI00004238M	$11.90	Cutler, Jane. Regular
Rosie's Nutcracker dreams 96015254 /AC F GIF	Books	3XPCI00004344K	$11.89	Giff, Patricia Reill Regular
Sable 93033646 /AC F HES	Books	3XPCI00040773Q	$14.36	Hesse, Karen. Regular

Category / Title / LCCN/ISBN/ISSN / Call Number	Type	Barcode	Price	Author / Circ Type
The smuggler's treasure				Buckey, Sarah Master
98047808 /AC	Books			
F BUC		3XPCI00041517N	$8.46	Regular
Trapped beyond the magic attic				Sinykin, Sheri Coope
97028005 /AC	Books			
F SIN		3XPCI00040190J	$10.96	Regular
The year of Miss Agnes				Hill, Kirkpatrick.
99046912	Books			
F HIL		3XPCI00041135J	$13.60	Regular

Category
Title Author
LCCN/ISBN/ISSN Type
Call Number Barcode Price Circ Type

DISCARDS

Amina's blanket Dunmore, Helen, 1952
2002009609 Books
F DUN 3XPCI000422290 $14.96 Regular

Annabelle's big move Golembe, Carla.
98010970 /AC Books
E GOL 3XPCI00040324I $10.20 Regular

Are you my mother? Eastman, P. D. (Phil
60013495 Books
E EAS 3XPCG00004924M $12.95 Regular

Arthur's really helpful bedtime stories Brown, Marc Tolon.
98003663 /AC Books
E BRO 3XPCI00031907P $14.99 Regular

Asleep, asleep Ginsburg, Mirra.
91014383 /AC Books
E GIN 3XPCI00001994S $13.93 Regular

The bat boy & his violin Curtis, Gavin.
0689841159 Books
E CUR 3XPCI00031859V $16.00 Regular

Be good to Eddie Lee Fleming, Virginia M.
91046146 /AC Books
E FLE 3XPCI00001876R $14.95 Regular

The bowl of fruit Dunbar, Joyce.
98014046 /AC Books
E DUN 3XPCI00040435L $8.49 Regular

Buttons Cole, Brock.
99027162 Books
E COL 3XPCI00041028K $13.60 Regular

Call me Ahnighito Conrad, Pam.
93005080 /AC Books
E CON 3XPCI00001607J $14.89 Regular

Can I have a Stegosaurus, Mom? Can I? Please!? Grambling, Lois G.
93039178 /AC Books
E GRA 3XPCI00002042D $14.95 Regular

Category / Title / LCCN/ISBN / Call Number	Type	Barcode	Price	Author / Circ Type
Casey Jones 99022385 E DRU	Books	3XPCI00041200C	$13.60	Drummond, Allan. Regular
The cello of Mr. O 98042692 /AC E CUT	Books	3XPCI00040695T	$13.59	Cutler, Jane. Regular
Chanticleer and the fox 0064430871 F COO	Books	3XPCI000041770	$10.35	Cooney, Barbara, 191 Regular
City cat, country cat 91042402 /AC E CLE	Books	3XPCI00001572K	$14.00	Cleveland-Peck, Patr Regular
A cloak for the dreamer 94011274 /AC E FRI	Books	3XPCI00040986W	$13.56	Friedman, Aileen. Regular
Courtney. 0517598833 E BUR	Books	3XPCI00031383N		Burningham, John Regular
The dirty little boy 00031916 E BRO	Books	3XPCI00041215I	$14.41	Brown, Margaret Wise Regular
A dog like Jack 97041949 /AC E DIS	Books	3XPCI000301870	$15.95	DiSalvo-Ryan, DyAnne Regular
The Dog Who Cried Woof. 0152002014 E COF	Books	3XPCI00031788W		Coffelt, Nancy Regular
Dream journey 99011728 E EDU	Books	3XPCI00040706M	$13.56	Eduar, Gilles. Regular
Dream meadow 93018175 /AC E GRI	Books	3XPCI00002083I	$13.93	Griffith, Helen V. Regular
Fanny's dream 94031910 /AC E BUE	Books	3XPCI00031986W	$14.89	Buehner, Caralyn. Regular

Category / Title	LCCN/ISBN/ISSN	Type	Call Number	Barcode	Price	Author	Circ Type
Fiddlin' Sam	99019711	Books	E DEN	3XPCI00040569T	$13.56	Dengler, Marianna, 1	Regular
Fire storm	2002001468	Books	E GEO	3XPCI00042330H	$16.89	George, Jean Craighe	Regular
Frosted glass	86026822 /AC	Books	E CAZ	3XPCI00001535J	$12.95	Cazet, Denys.	Regular
Gander's pond	98014049 /AC	Books	E DUN	3XPCI00040463M	$8.49	Dunbar, Joyce.	Regular
Go, dog, go!	0394900200	Books	E EAS	3XPCG00005726N	$12.95	Eastman, P. D. (Phil	Regular
Granddaddy's street songs	94049520 /AC	Books	F DEG	3XPCI00040467Q	$12.74	DeGross, Monalisa.	Regular
Grandma's purple flowers	00035414	Books	E BUR	3XPCI00041053I	$13.56	Burrowes, Adjoa J.,	Regular
Grandpa takes me to the moon	95053748 /AC	Books	E GAF	3XPCI00001939R	$17.20	Gaffney, Timothy R.	Regular
Great-grandma tells of threshing day	90028442 /AC	Books	F CRO	3XPCI00004236K	$15.95	Cross, Verda.	Regular
The great pig escape	93038788 /AC	Books	E CHR	3XPCI00001557N	$14.45	Christelow, Eileen.	Regular
The great pig search	00065560	Books	E CHR	3XPCI00041629R	$12.75	Christelow, Eileen.	Regular
Happy birthday to you, you belong in a zoo	98044722 /AC	Books	E DE	3XPCI00040583P	$16.12	De Groat, Diane.	Regular

Category / Title / LCCN/ISBN/ISSN / Call Number	Type	Barcode	Price	Author / Circ Type
Hattie and the wild waves : a story from Brooklyn				Cooney, Barbara, 191
90032577 /AC	Books			
E COO		3XPCI00001613G	$14.95	Regular
Hey! get off our train				Burningham, John.
89015802 /AC	Books			
E BUR		3XPCI00001419K	$14.95	Regular
Honk!				
	Books			
E EDW		3XPCI000402490		Regular
How are you peeling? : foods with moods				Freymann, Saxton.
99018162	Books			
E FRE		3XPCI00031212E	$13.56	Regular
I'm not sleepy				Cazet, Denys.
91015958 /AC	Books			
E CAZ		3XPCI00001536K	$14.99	Regular
Is that you, winter? : a story				Gammell, Stephen.
96024319 /AC	Books			
E GAM		3XPCI00001956Q	$13.60	Regular
Jamela's dress				Daly, Niki.
98042048 /AC	Books			
E DAL		3XPCI00040480L	$13.60	Regular
Dear Katie, the volcano is a girl				George, Jean Craighe
97038885 /AC	Books			
F GEO		3XPCI00040064J	$12.71	Regular
Laura Charlotte				Galbraith, Kathryn O
88009898 /AC	Books			
E GAL		3XPCI00001943M	$12.71	Regular
E GAL		3XPCI00001944N	$12.71	Regular
Little farm by the sea				Chorao, Kay.
97024431 /AC	Books			
E CHO		3XPCI00041005F	$14.36	Regular
Little Lil and the swing-singing sax				Gray, Libba Moore.
95000362 /AC	Books			
E GRA		3XPCI00002043E	$13.60	Regular
The lunch bunch				Finch, Margo.
97031377 /AC	Books			

Category / Title / LCCN/ISBN / Type / Call Number	Barcode	Price	Author / Circ Type
E FIN	3XPCI00044377U	$10.36	Regular
Mama and me and the Model-T 98031518 Books			Gibbons, Faye.
E GIB	3XPCI00040602H	$17.20	Regular
Max's wacky taxi day 96002333 /AC Books			Grover, Max.
E GRO	3XPCI00040123F	$12.75	Regular
Milton, my father's dog 93061795 Books			Copeland, Eric.
E COP	3XPCI00001618L	$13.95	Regular
Miss Penny and Mr. Grubbs 90043175 /AC Books			Ernst, Lisa Campbell
E ERN	3XPCI00001818N	$13.95	Regular
Music from the sky 0888993110 Books			Gillard, Denise.
E GIL	3XPCI000412840	$13.56	Regular
My dad 00037951 Books			Browne, Anthony.
E BRO	3XPCI00041286Q	$13.60	Regular
My little artist 99020004 Books			Green, Donna.
E GRE	3XPCI00031888X	$12.00	Regular
My little sister ate one hare 95007539 /AC Books			Grossman, Bill.
E GRO	3XPCI00002093J	$20.51	Regular
My new puppy 91058200 /AC Books			Hains, Harriet.
E HAI	3XPCG00004735M	$5.72	Regular
Oliver and the oil spill 91003340 /AC Books			Chandrasekhar, Aruna
E CHA	3XPCI00001541G	$12.95	Regular
One hot summer day 94006268 /AC Books			Crews, Nina.
E CRE	3XPCI000016390	$15.00	Regular
Operation ghost 98043351 /AC Books			Duquennoy, Jacques.

Category / Title / LCCN/ISBN/ISSN / Type / Call Number	Barcode	Price	Author / Circ Type
E DUQ	3XPCI00040624L	$11.05	Regular
Our favorite stories 0789414864 Books			Gavin, Jamila.
E GAV	3XPCI00030026G	$14.95	Regular
Panda's new toy 98014045 /AC Books			Dunbar, Joyce.
E DUN	3XPCI00040502G	$8.49	Regular
Papa Lucky's shadow : story and pictures 91024283 /AC Books			Daly, Niki.
E DAL	3XPCI000016570	$14.95	Regular
The patchwork quilt 84001711 /AC Books			Flournoy, Valerie, 1
E FLO	3XPCI000018820	$10.35	Regular
A picnic in October 98020044 /AC Books			Bunting, Eve, 1928-
E BUN	3XPCI00040628P	$16.98	Regular
Rain song 94017368 /AC Books			Evans, Lezlie.
E EVA	3XPCI00040386Q	$12.71	Regular
The rainy day grump 98010044 /AC Books			Eaton, Deborah.
E EAT	3XPCI00040158N	$12.68	Regular
Rap a Tap Tap : Here's Bojangles- Think of That. 0439455979 Books			Dillon, Leo and Dian
E DILL	3XPCI00031101B	$13.56	Regular
Red fox running 92000027 /AC Books			Bunting, Eve, 1928-
E BUN	3XPCI00001401B	$15.45	Regular
The Roman twins 97042163 /AC Books			Gerrard, Roy.
F GER	3XPCI00040242H	$16.00	Regular
The scarebird 87004099 /AC Books			Fleischman, Sid, 192
E FLE	3XPCI00001870L	$12.88	Regular
The secret friend 98014048 /AC Books			Dunbar, Joyce.

Category
Title Author
LCCN/ISBN/ISSN Type
Call Number Barcode Price Circ Type

E DUN 3XPCI00040512H $8.49 Regular

Smoky night Bunting, Eve, 1928-
93014885 /AC Books
E BUN 3XPCI00001405F $14.95 Regular

Someday a tree Bunting, Eve, 1928-
92024074 /AC Books
E BUN 3XPCI00001399R $14.45 Regular

Stop teasing Taylor! Carson, Jana.
2004115434 Books
E CAR 3XPCI00044280N $8.46 Regular

Summer sands Garland, Sherry.
94006978 /AC Books
E GAR 3XPCI00001967S $15.00 Regular

Tanya's reunion Flournoy, Valerie, 1
94013067 /AC Books
E FLO 3XPCI00001883P $15.89 Regular

Ten little bears: a counting rhyme Hague, Kathleen.
98034181 /AC Books
E HAG 3XPCI00040406J $17.20 Regular

Ten little rabbits Grossman, Virginia.
90002011 /AC Books
E GRO 3XPCI00005580N $13.95 Regular

Tiny and Bigman Gershator, Phillis.
98008833 Books
E GER 3XPCI00040655P $13.56 Regular

Trouble dolls Buffett, Jimmy.
89034683 /AC Books
F BUF 3XPCI00004150F $12.93 Regular

Trouble on the T-ball team Bunting, Eve, 1928-
94043699 /AC Books
E BUN 3XPCI00040193M $11.86 Regular

The trouble with Tyrannosaurus Rex Cauley, Lorinda Brya
86033637 /AC Books
E CAU 3XPCI00001534I $14.95 Regular

Uncle Willie and the soup kitchen DiSalvo-Ryan, DyAnne
0688152856 Books

Category / Title / LCCN/ISBN/ISSN / Type / Call Number	Barcode	Price	Author / Circ Type
E DIS	3XPCI00040793S	$8.53	Regular
Valerie and the silver pear			Darling, Benjamin, 1
90024945 /AC Books			
E DAR	3XPCI00001659Q	$14.95	Regular
Wagons west!			Gerrard, Roy.
95000276 /AC Books			
E GER	3XPCI00001983Q	$12.75	Regular
Walt Disney Dinosaur.			Disney, Walt 2000
Books			
E DIS	3XPCG00004033D	$5.00	Regular
When Uncle took the fiddle			Gray, Libba Moore.
98030239 /AC Books			
E GRA	3XPCI000406720	$13.56	Regular
Willie Jerome			Duncan, Alice Faye.
94010444 /AC Books			
E DUN	3XPCI00001766P	$15.00	Regular

Category / Title / LCCN/ISBN/ISSN	Type	Author
DISCARDS		
Amina's blanket 2002009609	Books	Dunmore, Helen, 1952
Annabelle's big move 98010970 /AC	Books	Golembe, Carla.
Arctic stories 1550374532	Books	Kusugak, Michael.
Are you my mother? 60013495	Books	Eastman, P. D. (Phil
Arthur's really helpful bedtime stories 98003663 /AC	Books	Brown, Marc Tolon.
As the crow flies : a first book of maps 90033982 /AC	Books	Hartman, Gail.
Asleep, asleep 91014383 /AC	Books	Ginsburg, Mirra.
The bat boy & his violin 0689841159	Books	Curtis, Gavin.
Be good to Eddie Lee 91046146 /AC	Books	Fleming, Virginia M.
Before I go to sleep 98004907 /AC	Books	Hood, Thomas.
Big red tub 2004002580	Books	Jarman, Julia.
Blue claws 92009922 /AC	Books	Krudop, Walter, 1966
Boundless Grace 94031209 /AC	Books	Hoffman, Mary, 1945-
The bowl of fruit 98014046 /AC	Books	Dunbar, Joyce.
Brave Highland heart 0773730990	Books	Kellerhals-Stewart,

Category / Title / LCCN/ISBN/ISSN	Type	Author
Buttons 99027162	Books	Cole, Brock.
Call me Ahnighito 93005080 /AC	Books	Conrad, Pam.
Can I have a Stegosaurus, Mom? Can I? Please!? 93039178 /AC	Books	Grambling, Lois G.
Caribbean dream 97049630 /AC	Books	Isadora, Rachel.
Casey Jones 99022385	Books	Drummond, Allan.
The cello of Mr. O 98042692 /AC	Books	Cutler, Jane.
Chanticleer and the fox 0064430871	Books	Cooney, Barbara, 191
City cat, country cat 91042402 /AC	Books	Cleveland-Peck, Patr
A cloak for the dreamer 94011274 /AC	Books	Friedman, Aileen.
Courtney. 0517598833	Books	Burningham, John
The cow who wouldn't come down 92027592 /AC	Books	Johnson, Paul Brett.
Daddy calls me man 0531071758	Books	Johnson, Angela.
Daisy is a mommy 0525457224	Books	Kopper, Lisa.
Dear Mr. Blueberry 90050815 /AC	Books	James, Simon.
Did I tell you I love you today? 2003010778	Books	Jordan, Deloris.
Dig and Dug with Daisy : trouble with trucks 0789411075	Books	Jenner, Caryn.

Category / Title / LCCN/ISBN/ISSN	Type	Author
The dirty little boy 00031916	Books	Brown, Margaret Wise
Do like Kyla 0531070409	Books	Johnson, Angela.
A dog like Jack 97041949 /AC	Books	DiSalvo-Ryan, DyAnne
The Dog Who Cried Woof. 0152002014	Books	Coffelt, Nancy
Dream journey 99011728	Books	Eduar, Gilles.
Dream meadow 93018175 /AC	Books	Griffith, Helen V.
Fanny's dream 94031910 /AC	Books	Buehner, Caralyn.
Fiddlin' Sam 99019711	Books	Dengler, Marianna, 1
Fire storm 2002001468	Books	George, Jean Craighe
First snow 92054413 /AC	Books	Lewis, Kim.
Five live bongos 91009229 /AC	Books	Lyon, George Ella, 1
Flashlight	Books	
Friends go adventuring 95060367 /AC	Books	Heine, Helme.
Frosted glass 86026822 /AC	Books	Cazet, Denys.
Gander's pond 98014049 /AC	Books	Dunbar, Joyce.
Go, dog, go! 0394900200	Books	Eastman, P. D. (Phil

Category / Title / LCCN/ISBN/ISSN	Type	Author
Granddaddy's street songs 94049520 /AC	Books	DeGross, Monalisa.
Grandma's gone to live in the stars 99050902	Books	Haynes, Max.
Grandma's purple flowers 00035414	Books	Burrowes, Adjoa J.,
Grandpa takes me to the moon 95053748 /AC	Books	Gaffney, Timothy R.
Great-grandma tells of threshing day 90028442 /AC	Books	Cross, Verda.
Great-Grandmother's treasure 93042242 /AC	Books	Hickcox, Ruth.
The great pig escape 93038788 /AC	Books	Christelow, Eileen.
The great pig search 00065560	Books	Christelow, Eileen.
Guess who, Baby Duck! 2003048506	Books	Hest, Amy.
Happy birthday to you, you belong in a zoo 98044722 /AC	Books	De Groat, Diane.
Hattie and the wild waves : a story from Brooklyn 90032577 /AC	Books	Cooney, Barbara, 191
Hey! get off our train 89015802 /AC	Books	Burningham, John.
Honk!	Books	
Hooper Humperdink.....? Not Him!. 0394932862	Books	LeSeig, Theo
How are you peeling? : foods with moods 99018162	Books	Freymann, Saxton.
I need a snake 97030148 /AC	Books	Jonell, Lynne.

Category / Title	Author	LCCN/ISBN/ISSN	Type
Newborn	Henderson, Kathy, 19	98033674 /AC	Books
Next please	Jandl, Ernst, 1925-	00069687	Books
No such thing	Koller, Jackie Frenc	96083929	Books
Noah's trees	Le Tord, Bijou.	98053468 /AC	Books
Oliver and the oil spill	Chandrasekhar, Aruna	91003340 /AC	Books
One hot summer day	Crews, Nina.	94006268 /AC	Books
Operation ghost	Duquennoy, Jacques.	98043351 /AC	Books
Our favorite stories	Gavin, Jamila.	0789414864	Books
The owl who became the moon	London, Jonathan, 19	92014699 /AC	Books
Panda's new toy	Dunbar, Joyce.	98014045 /AC	Books
Papa Lucky's shadow : story and pictures	Daly, Niki.	91024283 /AC	Books
Paperboy	Kroeger, Mary Kay.	94034246 /AC	Books
The patchwork quilt	Flournoy, Valerie, 1	84001711 /AC	Books
A picnic in October	Bunting, Eve, 1928-	98020044 /AC	Books
Private I. Guana : the case of the missing chameleon	Laden, Nina.	95002828 /AC	Books
Puddles	London, Jonathan, 19	0140561757	Books

Category / Title	Author	LCCN/ISBN/ISSN	Type
Rain song	Evans, Lezlie.	94017368 /AC	Books
The rainy day grump	Eaton, Deborah.	98010044 /AC	Books
Rap a Tap Tap : Here's Bojangles- Think of That.	Dillon, Leo and Dian	0439455979	Books
Red fox running	Bunting, Eve, 1928-	92000027 /AC	Books
Red wolf country	London, Jonathan, 19	95010384 /AC	Books
The Roman twins	Gerrard, Roy.	97042163 /AC	Books
Sam and the tigers : a new telling of Little Black Sambo	Lester, Julius.	95043080 /AC	Books
The scarebird	Fleischman, Sid, 192	87004099 /AC	Books
The secret friend	Dunbar, Joyce.	98014048 /AC	Books
She's wearing a dead bird on her head!	Lasky, Kathryn.	0786811641	Books
Smoky night	Bunting, Eve, 1928-	93014885 /AC	Books
Snow day!	Joosse, Barbara M.	94017012 /AC	Books
Someday a tree	Bunting, Eve, 1928-	92024074 /AC	Books
Stop teasing Taylor!	Carson, Jana.	2004115434	Books
Strudwick : a sheep in wolf's clothing	Kraus, Robert, 1925-	94031911 /AC	Books
Summer sands	Garland, Sherry.	94006978 /AC	Books

Category / Title / LCCN/ISBN/ISSN	Type	Author
A tale of two rats 91014220 /AC	Books	Lager, Claude.
Tanya's reunion 94013067 /AC	Books	Flournoy, Valerie, 1
Ten little bears: a counting rhyme 98034181 /AC	Books	Hague, Kathleen.
Ten little rabbits 90002011 /AC	Books	Grossman, Virginia.
Tiny and Bigman 98008833	Books	Gershator, Phillis.
Trouble dolls 89034683 /AC	Books	Buffett, Jimmy.
Trouble on the T-ball team 94043699 /AC	Books	Bunting, Eve, 1928-
The trouble with Tyrannosaurus Rex 86033637 /AC	Books	Cauley, Lorinda Brya
Uncle Willie and the soup kitchen 0688152856	Books	DiSalvo-Ryan, DyAnne
Valerie and the silver pear 90024945 /AC	Books	Darling, Benjamin, 1
The wagon 95053103 /AC	Books	Johnston, Tony, 1942
Wagons west! 95000276 /AC	Books	Gerrard, Roy.
Walt Disney Dinosaur.	Books	Disney, Walt 2000
When Uncle took the fiddle 98030239 /AC	Books	Gray, Libba Moore.
Why cowboys sleep with their boots on 94024803 /AC	Books	Knowlton, Laurie Laz
Willie Jerome 94010444 /AC	Books	Duncan, Alice Faye.

Category Title LCCN/ISBN/ISSN	Type	Author
Wipe your feet! 91044145 /AC	Books	Lehan, Daniel.

STUDENT BULLYING PREVENTION AND INTERVENTION POLICY

The Board of Education of the South Country Central School District is committed to providing an educational environment that promotes respect, dignity and equality. The Board recognizes that students' ability to learn and to meet high academic standards and a school's ability to educate its students are compromised by incidents of bullying or harassment. Such behavior affects not only the individuals who are its targets, but also those who participate in or witness such acts.

Therefore, it is the policy of the District to prohibit bullying and harassment on district property, district transportation, and at school-sponsored events and functions. Acts of bullying and harassment are prohibited, whether they are committed directly or indirectly, in person (face-to-face), or remotely by use of electronic technology, either on school property, at a school function, on a school or coach bus, or off school property where there is a sufficient nexus to the school environment.

DEFINITIONS:

"Bullying" and "Harassment":

1. "Bullying" and "harassment" mean the creation of a hostile educational environment:
   - **a.** by written, verbal, or physical conduct, intimidation or abuse, including such behavior conducted via electronic communication,
   - **b.** that has the effect of substantially interfering with a student's education or reasonably causes, or would be expected to cause, a person to fear for his or her physical safety.

2. "Bullying" and "harassment" can take many forms including, but not limited to: slurs, rumors, jokes, innuendo, demeaning comments, drawing cartoons, pranks, gestures, physical attacks, threats, or other written, verbal, physical, or electronic actions.

3. The basis for such conduct may include, but is not limited to, a person's actual or perceived race, color, weight, national origin, ethnic group, religion, religious practice, physical or mental ability or disability, sexual orientation, gender, sex, marital status, gender identity, socio-economic status, and familial status.

4. "Bullying" and "harassment" do not have to include the intent to harm, be directed at a specific target, or involve repeated incidents.

"Electronic communication" means a communication transmitted by means of an electronic device, including but not limited to, a telephone, cellular phone, computer, laptop, pager, or other hand-held device, communications transmitted through email, text message, instant message, voicemail, social networking sites, webpage, video, blogs and twitter.

REPORTING:

In order for the Board to effectively enforce this policy and to take prompt corrective measures when the policy is violated, it is essential that all victims and persons with knowledge of bullying, harassment, or similar behavior report it immediately to District administrative staff.

The District will promptly investigate all complaints, whether informal or formal, verbal or written. Complaints will be treated confidentially to the extent possible but limited disclosure may be required to complete a thorough investigation. If, after investigation, the District finds that there has been a violation of this policy, prompt corrective action will be taken.

Any person having reasonable cause to suspect that a student has been subjected to bullying or harassment who, acting in good faith, either reports such information to school officials, to the commissioner, or to law enforcement authorities, or otherwise participates in proceedings related to such bullying or harassment, shall have immunity from any civil liability arising from making such report or participating in the related investigation.

Retaliation for reporting incidents of bullying or harassment, or for participation in a related investigation constitutes a violation of this policy. False reports or retaliation against the alleged bully or harasser also constitutes a violation of this policy. Acts of retaliation should be reported to the Administration. The District will investigate such reports and if, after investigation, the District finds that there has been a violation of this policy, prompt corrective action will be taken.

POLICY IMPLEMENTATION:

The Superintendent of Schools shall implement regulations for reporting, investigating, and addressing allegations of harassment and discrimination.

The Board recognizes that the effective implementation of this policy requires that it be part of a District-wide educational program which shall include elements of prevention, intervention and consequences:

Prevention will include:

(1) training for administrators and staff to increase awareness of the prevalence, causes, and consequences of bullying and harassment, and sharing strategies for preventing such behavior;

(2) promoting student involvement in anti-bullying and anti-harassment efforts, peer support, mutual respect, and creating a culture which encourages students to report incidents of bullying and harassment, or similar behavior to an adult;

(3) collaborating with families and the community to inform parents about the prevalence, causes, and consequences of bullying and harassment;

Intervention will include:

(1) training for school staff on how to respond appropriately to students who engage in bullying or harassing behavior, are victims of such behavior, and are bystanders who report such behavior;

(2) remedial measures designed to correct the bullying or harassing behavior, prevent another occurrence, and protect the victim;

(3) development of nondiscriminatory instructional and counseling methods; and

(4) thorough training of at least one staff member at every school to handle human relations in the areas of race, color, weight, national origin, ethnic group, religion, religious practice, physical or mental ability or disability, sexual orientation, gender, sex, marital status, gender identity, socio-economic status, and familial status. This staff member's contact information will be included in student registration materials, student, parent, and employee handbooks, and other appropriate school publications, and will be distributed to students and staff annually at the beginning of the school year.

Consequences may include:

(1) discipline, including suspensions and expulsions consistent with the Student Code of Conduct and all rights under law and other applicable agreements; and

(2) recognition for positive behavior exhibited by students who take an active role in addressing prohibited behaviors.

This policy shall be posted in a prominent place in each District facility, shall also be included in the code of conduct in plain language, student registration materials, student, parent and employee handbooks, and other appropriate school publications, and distributed to students and staff annually at the beginning of the school year.[1] A summary of this policy shall be included as a part of the District's summary of the code of conduct.

Cross Ref: [Code of Conduct]

References: Dignity for All Students Act, Education Law §§ 10-18
Americans With Disabilities Act, 42 U.S.C. section 12101 *et seq.*
Title VI, Civil Rights Act of 1964, 42 U.S.C. section 2000d *et seq.*
Title VII, Civil Rights Act of 1964, 42 U.S.C. section 2000e *et seq.*
Title IX of the Education Amendments of 1972, 20 U.S.C. section 1681 *et seq.*
34 CFR 100 *et seq.*
20 U.S.C 1681 *et seq.*
Section 504, Rehabilitation Act of 1973, 29 U.S.C. section 794
IDEA, 20 U.S.C. section 1400 *et seq.*
Education Law, Article 2
Executive Law section 290 *et seq.*
Executive Law sections 313(3), 3201, 3201-a
U.S. Department of Education, Office for Civil Rights, *Dear Colleague Letter*, October 26, 2010.

Adopted- March 7, 2012

[1] Notice and dissemination can vary by district except with respect to the Code of Conduct and provision of a summary of this policy.

SOUTH COUNTRY CENTRAL school DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR FEBRUARY 27, 2013

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.
RESIGNATIONS, TERMINATIONS, LEAVES OF ABSENCE, ABOLITIONS												
943		Teacher-Special Education	Resignation	Retirement	n/a	n/a	n/a	n/a	A-2250-130	7/1/13	n/a	BMS
944		Teacher-Mathematics	Resignation	Retirement	n/a	n/a	n/a	n/a	A-2110-130	7/1/13	n/a	BMS
945		Teacher-Special Education	Resignation	Retirement	n/a	n/a	n/a	n/a	A-2250-130	7/1/13	n/a	BMS
946		Teacher-Music	Resignation	Retirement	n/a	n/a	n/a	n/a	A-2138-120	7/1/13	n/a	FPL
947		Teacher-Elementary	Resignation	Retirement	n/a	n/a	n/a	n/a	A-2110-120	7/1/13	n/a	BRK
948		Teacher-Elementary	Resignation	Retirement	n/a	n/a	n/a	n/a	A-2110-120	7/1/13	n/a	VWC
949		Custodial Worker I	Resignation	Retirement	n/a	n/a	n/a	n/a	A-1620-160	12/31/13	n/a	BHS
950		Custodial Worker I	Resignation	Retirement	n/a	n/a	n/a	n/a	A-1620-160	8/15/13	n/a	FPL
951		Coach-Assistant Varsity Boys' Track (Spring)	Resignation	Personal	n/a	n/a	n/a	n/a	A-2850-150	2/28/13	n/a	BHS
952		Coach-Assistant Boys' Lacrosse Varsity (Spring)	Rescind appointment	-	n/a	n/a	n/a	n/a	A-2850-151	2/28/13	n/a	BHS
960		*Custodial Worker I*	*Unpaid leave of absence*	*Extend end date of leave from 02/04/13 to 3/29/13*	*n/a*	*n/a*	*As per CSEA Contract*	*n/a*	*A-1620-160*	*9/1/12*	*3/29/13*	*FPL*
961		***Teacher - English***	***Revise 2/8/13 effective date***	***Child rearing***	***n/a***	***n/a***	***As per BTA Contract***	***n/a***	***A-2110-130***	***2/4/13***	***3/25/13***	***BHS***
APPOINTMENTS - FULL TIME AND PART TIME												
962		*Chair person*	*Special Education*	*Replacing*	*n/a*	*n/a*	*As per BTA Contract*	*$7,261.00 to be prorated*	*A-2021-150*	*2/7/13*	*6/30/13*	*DSW*
963		*Teacher-Mathematics/Special Education*	*Permanent Substitute*	*Replacing*	*n/a*	*n/a*	*n/a*	*$115.00 per day*	*A-2110-140*	*2/7/13*	*6/21/13*	*BHS*
964		*Teaching Assistant*	*Probationary*	*Replacing*	*Teaching Assistant*	*2/7/16*	*As per BTAA Contract - Step 1 D*	*$16.02 per hour*	*F-2250-151-TS3*	*2/7/13*	*n/a*	*FPL*
965		*Teacher-Mathematics (Algebra 2/Trig)*	*After school Regents Prep Instructor. 50 minute sessions not to exceed a total of 8 sessions. Pending enrollment. 3 of 3*	*Annual Appointment*	*n/a*	*n/a*	*As per BTA Contract*	*$59.00 per session*	*F-2020-150-2A3*	*12/13/12*	*1/24/13*	*BHS*

Rab #24

SOUTH COUNTRY CENTRAL school DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR FEBRUARY 27, 2013

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.
966		*Teacher-Elementary*	*Gr. 6 After School ELA NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment. 2 of 3*	*Annual Appointment*	*n/a*	*n/a*	*As per BTA Contract*	*$59.00 per session*	*F-2020-150-2A3*	*2/7/13*	*4/23/13*	*BMS*
967		*Teacher-Elementary*	*Gr. 6 After School ELA NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment. 3 of 3*	*Annual Appointment*	*n/a*	*n/a*	*As per BTA Contract*	*$59.00 per session*	*F-2020-150-2A3*	*2/7/13*	*4/23/13*	*BMS*
968		*Teacher-Mathematics*	*Gr. 7 After School Math NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment. 1 of 3*	*Annual Appointment*	*n/a*	*n/a*	*As per BTA Contract*	*$59.00 per session*	*F-2020-150-2A3*	*2/7/13*	*4/23/13*	*BMS*
969		**Teacher-English**	**Revise 2/8/13 effective date**	**Replacing**	**n/a**	**n/a**	**As per BTA Contract, Step 1 B**	**$46,111.00 to be prorated**	**A-2110-130**	**2/4/13**	**3/25/13**	**BHS**
970		Teacher-Guidance Counselor	Probationary	*Replacing*	Guidance Counselor	TBD	As per BTA Contract	TBD	F-2810-150-TS3	TBD	n/a	BHS
971		Custodial Worker I	Probationary	*Replacing*	n/a	n/a	As per CSEA Contract, Custodial Worker B	$38,000.00 to be prorated	A-1620-160	3/4/13	n/a	VWC
972		Custodial Worker I	Probationary	*Replacing*	n/a	n/a	As per CSEA Contract, Custodial Worker B	$38,000.00 to be prorated	A-1620-160	3/4/13	n/a	BHS
973		Teacher-ESL	Permanent Substitute	*Replacing*	n/a	n/a	n/a	$115.00 per day	A-2110-140	2/28/13	6/21/13	BRK
974		Special Education Aide 1:1	Probationary	New Position	n/a	n/a	As per BTAA Contract 1A	$12.83 per hour	A-2250-160	TBD	n/a	BRK

SOUTH COUNTRY CENTRAL school DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR FEBRUARY 27, 2013

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.
975		Coach	Assistant Varsity Boys' Lacrosse (Spring)	*Replacing*	n/a	n/a	As per BTA Contract	$4,884.00	A-2850-150	2/28/13	6/30/13	BHS
976		Coach	Assistant Varsity Boys' Track (Spring)	*Replacing*	n/a	n/a	As per BTA Contract	$4,320.00	A-2850-150	02/28/13	6/30/13	BHS
977		Coach	7th & 8th Gr. Boys' & Girls' Track (Spring). 1 of 2	Annual Appointment	n/a	n/a	As per BTA Contract	$2,900.00	A-2850-150	2/28/13	6/30/13	BMS
978		Coach	7th & 8th Gr. Boys' & Girls' Track (Spring). 2 of 2	Annual Appointment	n/a	n/a	As per BTA Contract	$2,900.00	A-2850-150	2/28/13	6/30/13	BMS
979		Teacher-Health	Teach two sessions each of CPR & First Aid. Not to exceed 24 hours total	Training for coaches	n/a	n/a	n/a	$56.52 per hour	A-2070-150	2/28/13	6/30/13	BHS
980		Teacher-ESL	Teacher for Adult ESL Program. Two days per week, 2 hour sessions for 10 weeks (40 hours total).	Revise rate of pay from session to hourly & revise salary info	n/a	n/a	n/a	$50.00 per hour	F-2020-150-3L3	1/17/13	6/21/13	DSW
981		Teacher-Elementary	Substitute prep instructor for Grs. 4 & 5 After school ELA & Math NYS Assessment .	Annual Appointment	n/a	n/a	As per BTA Contract	$59.00 per session	F-2020-150-T13	2/28/13	4/23/13	FPL
982		Teacher-Elementary	Substitute prep instructor for Grds. 4 & 5 After school ELA & Math NYS Assessment .	Annual Appointment	n/a	n/a	As per BTA Contract	$59.00 per session	F-2020-150-T13	2/28/13	4/23/13	FPL
983		Teacher-Elementary	Substitute prep instructor for Grds. 4 & 5 After school ELA & Math NYS Assessment .	Annual Appointment	n/a	n/a	As per BTA Contract	$59.00 per session	F-2020-150-T13	2/28/13	4/23/13	FPL
984		Substitute Athletic Trainer	-	Annual Appointment	n/a	n/a	n/a	$27.00 per hour	A-2855-156	2/28/13	6/30/13	DSW
985		Guard Substitute	-	Annual Appointment	n/a	n/a	n/a	$19.00 per hour	A-1620-161	2/28/13	06/30/13	DSW
986		Guard Substitute	-	Annual Appointment	n/a	n/a	n/a	$19.00 per hour	A-1620-161	2/28/13	06/30/13	DSW

SOUTH COUNTRY CENTRAL school DISTRICT

BOARD OF EDUCATION PERSONNEL AGENDA FOR FEBRUARY 27, 2013

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.
987		Guard Substitute	-	Annual Appointment	n/a	n/a	n/a	$19.00 per hour	A-1620-161	2/28/13	06/30/13	DSW
988		Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	$95.00 per day	A-2110-140	2/28/13	6/21/13	DSW
989		Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	$95.00 per day	A-2110-140	2/28/13	6/21/13	DSW
990		Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	$95.00 per day	A-2110-140	2/28/13	6/21/13	DSW
991		Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	$95.00 per day	A-2110-140	2/28/13	6/21/13	DSW
992		Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	$95.00 per day	A-2110-140	2/28/13	6/21/13	DSW
993		Substitute - Teaching Assistant	-	Annual Appointment	n/a	n/a	n/a	$9.75 per hour	A-2110-164	2/28/13	6/21/13	DSW
994		Substitute - Aide	-	Annual Appointment	n/a	n/a	n/a	$9.00 per hour	A-2110-164	2/28/13	6/21/13	DSW
995		Substitute - Custodial Worker	-	Annual Appointment	n/a	n/a	n/a	$11.00 per hour	A-1620-165	2/28/13	6/30/13	DSW