AGENDA ROCKY POINT PUBLIC SCHOOLS BOARD OF EDUCATION MEETING May 21, 2019

Reminder Regarding Public Comment:

- Public comment at meetings of the Board shall be restricted to civil discourse, free from disparaging remarks or inferences toward any person or organization. Speakers who fail to observe this protocol will be ruled out of order.
- A period of time not to exceed fifteen (15) minutes, unless extended at any given meeting by resolution of the Board, shall be provided prior to Board action on the agenda. Each speaker shall be limited to a maximum of three minutes. Speakers may not share, defer, or otherwise reallocate any or all of the three minutes afforded them.
- A period of time not to exceed thirty (30) minutes, unless extended at any given meeting by resolution of the Board, shall be provided subsequent to the completion of Board action on the agenda. Each speaker shall be limited to a maximum of three minutes. Speakers may not share, defer, or otherwise reallocate any or all of the three minutes afforded them.
- Speakers shall be ruled out of order if they attempt to speak about any specific student or employee, by name or title.

I Meeting called to Order:

Present:	Susan Sullivan, President
	Sean Callahan, Vice President
	Gregory Amendola, Trustee
	Edward Casswell, Trustee
	Scott Reh, Trustee
	Michael F. Ring, Ed.D., Superintendent of Schools
	Scott O'Brien, Ed.D., Assistant Superintendent
	Gregory Hilton, School Business Official
	Susan Wilson, Executive Director for Educational Services
	Loretta Sanchez, Assistant District Clerk

Executive Session

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

Motion 2nd Vote

The Board returned to Open Session at ______p.m.

Pledge of Allegiance

- Superintendent's Report
- Principals' Reports & Recognitions

CONSENT AGENDA

The items listed below are presented as part of the Consent Agenda which can be adopted by the Board of Education under a single motion followed by a second and then a formal vote. On the following page the Consent Agenda items are listed in their regular order within a group. Before an actual vote is taken, any Consent Agenda item may be removed by a Board member without a formal motion or second. If this occurs, the indicated resolution will be discussed during its regular order on the agenda and voted on individually.

II-VIII Consent Agenda Items

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

- II: Minutes Regular Meeting April 16, 2019
- **III Budget Transfer Summary** April 2019
- IV: Treasurer's Reports April 2019
- V: Extra-Classroom Activity Account Treasurer's Report April 2019
- VI: Financial Reports April 2019
- VII: Internal Claims Audit Report April 2019
- VIII: Committees on Special Education Schedules 5-21-19-A and 5-21-19-B as recommended by the Superintendent of Schools, to arrange for appropriate services, as indicated.

Motion____2nd____Vote_____

IX Live Like Susie Scholarship Donations

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and accepts the donations on behalf of the Live Like Susie Scholarship, totaling \$1,338.00, as follows:

Catherine/Brendan Duffy Raymond/Gail Bodwell	\$ 25.00 \$ 25.00
The Mutino Family	\$ 50.00

Live Like Susie Memorial Baseball Game as follows:

William Bonacci	\$ 50.00		
Sean/Dawn Callahan	\$100.00		
Karen/Andrew Aschettino	\$200.00		
Brian/Maria Quinn	\$250.00		
Cash Donations	\$638.00		
Motion	2 nd	Vote	

X PTA Donations (MS)

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the donation of one (1) air hockey table one (1) outdoor picnic table, and three (3) table covers from the Rocky Point PTA, valued at approximately \$2,630.00

Motion 2nd Vote

XI Rocky Point PTA Donation for Field Trip Transportation (JAE)

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the \$4,500.00 donation from the Rocky Point PTA, as per the attached.

BE IT RESOLVED, that the Rocky Point Union Free School District hereby approves, upon the recommendation of the Superintendent of Schools, to increase the general fund budget by \$4,500.00 as a resuly of the donation from the Rocky Point PTA.

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

A2110406020000 \$4,500.00 Field Trip Transportation

Motion 2nd Vote

XII Surplus Books

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approve for surplus the following lists of books.

Motion____2nd___Vote_____

XIII Establishment of District Retirement Contribution Reserve Sub-Fund

WHEREAS, the Rocky Point Union Free School District participates in the New York State Teachers' Retirement System ("TRS"); and

WHEREAS, the Board of Education of the Rocky Point Union Free School District by resolution established a Retirement Contribution Reserve Fund known as the Retirement Contribution Reserve Fund pursuant to Section 6-r of the General Municipal Law; and

WHEREAS, the Board of Education has determined it is also appropriate to establish a sub-fund within said Retirement Contribution Reserve Fund pursuant to Section 6-r of the General Municipal Law.

NOW THEREFORE, BE IT RESOLVED, by the Board of Education of the Rocky Point Union Free School District, pursuant to Section 6-r of the General Municipal Law, as follows:

- 1. The Board hereby establishes a sub-fund within the Retirement Contribution Reserve Fund to be known as the Rocky Point Union Free School District Retirement Contribution Reserve Sub-Fund:
- 2. The source of funds for this Reserve Sub-Fund shall be:
 - a. such amounts as may be provided therefore by budgetary appropriation or raised by tax therefore;
 - b. such revenues as are not required by law to be paid into any other fund or account:
 - c. such other funds as may be legally appropriated; and
 - d. notwithstanding any law to the contrary, such amounts as may be transferred from a reserve fund established pursuant to Section 6-c, 6-d, 6-e, 6-f, or 6-g of Article 2 of the moneys in the retirement contribution reserve fund, or a reserve fund established pursuant to Education Law Section 3651, provided that any such transfer shall only be made by Board resolution adopted after public hearing held on at least 15 days prior notice published in at least one newspaper having general circulation in the District.
- 3. By resolution, the Board of Education may authorize expenditures from this Reserve Sub-Fund. Except as otherwise provided by law, moneys in this Reserve Sub-Fund may only be appropriated to finance retirement contributions to the New York State Teachers' Retirement System, and/or to offset all or a portion of the amount deducted from the moneys apportioned to the District from the State for the support of schools pursuant to Section 521 of the Education Law.
- 4. No member of the Board of Education or employee of the District shall:
 - a. authorize a withdrawal from this Reserve Sub-Fund for any purpose except as provided in Section 6-r of the General Municipal Law; or
 - b. expend any money withdrawn from this Reserve Sub-Fund for a purpose other than as provided in Section 6-r of the General Municipal Law.
- 5. The moneys contributed annually to the Reserve Sub-Fund shall not exceed 2% of the total compensation or salaries of all teachers (as the term is defined in Education Law §501[4]) employed by the District who are members of TRS paid during the immediately preceding fiscal year.

- 6. The balance of the Reserve Sub-Fund shall not exceed 10% of the total compensation or salaries of all teachers (as that term is defined in Education Law §501[4]) employed by the District who are members of TRS paid during the immediately preceding fiscal year.
- 7. The moneys in this Reserve Sub-Fund shall be deposited and secured in the manner provided by Section 10 of the General Municipal Law. The Board of Education or its authorized designee may invest the moneys in this Reserve Sub-Fund in the manner provided by Section 11 of the General Municipal Law. Any interest earned or capital gain realized on the money so deposited or invested shall accrue to and become part of this Reserve Sub-Fund.
- 8. The chief fiscal officer shall account for this Reserve Sub-Fund separate and apart from all other funds of the District. Such accounting shall show: the source, date and amount of each sum paid into the sub-fund; the interest earned by such sub-fund; capital gains or losses resulting from the sale of investments of this sub-fund; the order, purpose thereof, date and amount of each payment from this sub-fund; the assets of the sub-fund, indicating cash balance and a schedule of investments. The chief fiscal officer, within sixty (60) days of the end of the fiscal year, shall furnish a detailed report of the operation and condition of this sub-fund to the Board of Education.
- 9. This Resolution shall take effect immediately.

Motion 2nd Vote

XIV Retirement Contribution Reserve Fund Transfer – Out and Retirement Contribution Reserve Sub-Fund Transfer – In

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the transfer of funds from the District's Retirement Contribution Reserve Fund to the Retirement Contribution Reserve Sub-Fund in the amount of \$600,000.

Motion 2nd Vote

XV Reserve Fund Transfers - In

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves transfers of any fund balance in excess of 4% of the budget into the Workers' Compensation, Capital, Employee Benefit Accrued Liability, Insurance, and Retirement reserve fund.

Motion____2nd___Vote____

XVI Reserve Fund Transfers - Out

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the transfer of funds from the District's restricted reserve funds to the 2019-2020 school budget as follows: Retirement Contribution \$885,724; Unemployment Insurance \$50,000; Employee Benefit Accrued Liability \$450,000, Workers' Compensation \$600,000 and Debt Service \$23,000.

Motion____2nd___Vote____

XVII TAN Borrowing for the 2019-2020 Fiscal Year

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

Tax Anticipation Note Resolution of Rocky Point Union Free School District, New York, dated May 21, 2019, authorizing the issuance of not to exceed \$8,000,000 Tax Anticipation Notes in anticipation of the receipt of taxes to be levied for the fiscal year ending June 30, 2020.

Motion____2nd____Vote____

XVIII Bid #17-01 District Phone System Maintenance Contract Extension for 2019-2020

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that Board of Education renew the agreement with TMT-EXCEL Communications LLC for the 2019-2020 fiscal year at no additional cost as per the attached.

Motion____2nd___Vote_____

XIX Bid #17-02 NEC Telephone Adds, Moves & Changes Contract Extension for 2019-2020

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renew the agreement with TMT-EXCEL Communications LLC for the 2019-2020 year at no additional cost as per the attached.

Motion____2nd___Vote____

XX Bid #18-01 In-Car Driver Education Contract Extension for 2019-2020

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renew the agreement with Suffolk Auto Driving School Inc. for the 2019-2020 fiscal year at no additional cost as per the attached.

Motion 2nd Vote

XXI Bid #18-03 Repair of District Vehicles Contract Extension for 2019-2020

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renew the agreement with CD Automotive Enterprises Inc. for the 2019-2020 fiscal year at no additional cost as per the attached.

Motion____2nd____Vote_____

XXII RFP #R18-03 Staffing Services for RN Substitutes Contract Extension 2019-2020

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renew the agreements with Homecare Therapies LLC/dba Horizon Healthcare Staffing and Maxim Healthcare Services for the 2019-2020 fiscal year, as per the attached, with the understanding that substitute nurses will be sought from the lowest priced provider first.

Motion____2nd___Vote_____

XXIII Bid #18-04 Boiler Maintenance & Repair Contract Extension for 2019-2020

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renew the agreement with HTP Mechanical Corp. for the 2019-2020 fiscal year at no additional cost as per the attached.

Motion____2nd____Vote____

XXIV Bid #18-07 Land Clearing/Tree Work Services –DW Contract Extension for 2019-2020

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renew the agreement with Gallino & Sons Trucking Inc., for Land Clearing/Tree Work Services for the 2019-2020 fiscal year at no additional cost as per the attached.

Motion 2nd Vote

XXV Bid #19-01 Asphalt/Concrete Paving & Repair Contract Extension for 2019-2020

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renew the agreement with Park Line Asphalt Maintenance, Inc. for the 2019-2020 fiscal year at no additional cost as per the attached.

Motion____2nd___Vote____

XXVI Bid #19-02 Plumbing Services Contract Extension for 2019-2020

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renew the agreement with Maccarone Plumbing, Inc. for the 2019-2020 fiscal year at no additional cost as per the attached.

Motion____2nd___Vote____

XXVII Medicaid Consultant Services RFP #R19-02 Contract Extension for 2019-2020

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renew the agreement with Zycron Industries, LLC for the 2019-2020 fiscal year at no additional cost as per the attached.

Motion 2nd Vote

XXVIII Bid #19-03 Irrigation System Maintenance & Repair Contract Extension for 2019-2020

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renew the agreement with Watercraft Irrigation for the 2019-2020 fiscal year at no additional cost as per the attached.

Motion____2nd___Vote_____

XXIX RFP #R19-03 AWARD – DW Security System Integration – Supply & Install – Digital Provisions, Inc.

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education award RFP #R19-03 District Wide Security System Integration – Supply & Install, in conjunction with NYS Contract Award No. 20191 – Security & Facility Systems & Solutions, to Digital Provisions, Inc., as determined to be the Best Value, as per the attached, at a cost of \$931,104.62.

Motion____2nd____Vote_____

XXX Bid # 19-04 HVAC Maintenance & Repair Bid Extension for 2019-2020

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renew the agreement with Diam-N-Blu Mechanical for the 2019-2020 fiscal year at no additional cost as per the attached.

Motion 2nd Vote

XXXI Bid #19-05 Integrated Pest Management Services Contract Extension for 2019-2020

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education renew the agreement with Bug Fighters, Inc. for the 2019-2020 fiscal year at no additional cost as per the attached.

Motion 2nd Vote

XXXII Bid #19-06 Signage – Manufacture & Installation Bid Extension for 2019-2020

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renew the agreement with Arthur Kaplan Enterprises d/b/a Art Signs for Signage – Manufacture and Install for the 2019-2020 fiscal year at no additional cost as per the attached.

Motion_____2nd____Vote_____

XXXIII Bid #19-07 Uniforms – Custodial & Security Contract Extension for 2019-2020

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renew the agreement with Woods Mens & Boys Clothing for the 2019-2020 fiscal year at no additional cost as per the attached.

Motion____2nd___Vote____

XXXIV St. Charles Hospital Consultant Contract Extension for 2019-2020

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

Motion_____2nd____Vote_____

XXXV Contract between Rocky Point UFSD and McGraw-Hill Education and Houghton Mifflin Harcourt

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the purchase of elementary math instructional resources and services, as set forth within the attached.

Motion____2nd___Vote____

XXXVI Adoption of Board of Education Policy Numbers 5551, 7134; readoption of Policy Number 5681, 5683 (*first reading*).

BE IT RESOLVED that the Board of Education adopts the following policies as indicated below: (*first reading*)

- #5551 Allocation of Title I, Part A Funds in the District
- #5681 School Safety Plans
- #5683 Fire Drills, Bomb Threats and Bus Emergency Drills
- #7134 Education of Students in Foster Care

Motion____2nd___Vote____

XXXVII Review and Re-Adoption Of Board Of Education Policy Numbers 5640, 7320, 7530 (Second Reading)

BE IT RESOLVED that the Board of Education reviews and re-adopts the following revised policies as indicated below: (second reading)

#5640 – Smoking / Tobacco Use
#7320 – Alcohol, Tobacco, Drugs and Other Substances
#7530 – Child Abuse and Maltreatment

Motion____2nd___Vote____

XXXVIII Agreement with Brookhaven National Laboratory

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to execute a non-proprietary user agreement between Brookhaven Science Associates (operator of Brookhaven National Laboratory) and the Rocky Point Union Free School District, for the purpose of allowing a Rocky Point High School student to participate in the Brookhaven Laboratory Exploring Proteins summer workshop.

Motion____2nd___Vote____

XXXIX Industrial U.I. Service Agreement

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the Superintendent of Schools to enter into a service agreement with Industrial U.I. at no additional cost for the handling of unemployment insurance matters, as per the attached,

Motion____2nd____Vote_____

XL Educational Data NY/Long Island Cooperative Bid Services

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the Business Official to enter into an agreement with Educational Data Services, Inc. for participation in cooperative bids for the purchase of supplies, materials, and equipment for the 2019-2020 fiscal year.

Motion 2nd Vote

XLIMemorandum of Understanding between the Rocky Point UFSD
Board of Education and the Educational Advisory Associates

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to enter into an agreement with the Educational Advisory Associates to provide tutoring services for the 2019-2020 school year, as set forth with the attached agreement.

Motion____2nd____Vote____

XLII Memorandum of Agreement between the Board of Education and the North Shore Youth Council

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to enter into an agreement with the North Shore Youth Council to provide certain services for the 2019-2020 school year, as set forth within the attached Agreement.

Motion 2nd Vote

XLIIIAgreement between the Board of Education of the Rocky Point UnionFree School District and the School-Related Professional Association

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to enter into an agreement with RPSRPA Summer Employees to revise summer working hours from 8:30 AM - 2:30 PM to 8:00 AM - 2:00 PM beginning July 2019.

Motion____2nd___Vote____

XLIV Agreement between the Board of Education of the Rocky Point Union Free School District and the Rocky Point Teachers' Association

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools that the Board of Education authorizes the President of the Board of Education to execute an Agreement between the Board of Education of the Rocky Point Union Free School District and the Rocky Point Teachers' Association for four (4) building-level special education facilitators (K-2, 3-5, 6-8, 9-12).

Motion____2nd___Vote____

XLV Agreement between the Board of Education of the Rocky Point Union Free School District and the Rocky Point Teachers' Association

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools that the Board of Education authorizes the President of the Board of Education to execute an Agreement between the Board of Education of the Rocky Point Union Free School District and the Rocky Point Teachers' Association for the purpose of department chair persons in ENL/LOTE (K-12), science (6-12), English (6-12), social studies (6-12), math (6-12); one (1) Special Area Chairperson (Library K-12, Art K-12).

Motion____2nd___Vote_____

XLVI Appointment of Chaperones, Home Tutors, Lunch Duty, ICARE/SHARP AIS Tutors, ICARE/SHARP Liaisons, and Proctors

BE IT RESOLVED, that the Rocky Point UFSD Board of Education approves all teachers to work as chaperones, lunch duty, home tutors, ICARE/SHARP AIS tutors, ICARE/SHARP liaisons, and proctors for the 2019-2020 school year, and,

BE IT FURTHER RESOLVED, that the Rocky Point UFSD Board of Education approves all teaching assistants to work as chaperones, lunch duty coverage and proctors for the 2019-2020 school year.

Motion____2nd____Vote____

XLVII Personnel

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

Motion 2nd Vote

XLVIII New Business

XLIX Recess

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

Motion____2nd____Vote_____

Meeting reconvened at _____ PM.

L Resolution to Accept the Results of the Budget Vote/Election of Trustees

BE IT RESOLVED, that the Board of Education accepts the results of the Budget Vote and Election of Trustee.

Motion____2nd___Vote____

Swearing in of Newly Elected Trustee(s)

LI Executive Session (if necessary)

At PM motion made and seconded to go into Executive Session to

discuss _____

Motion____2nd____Vote____

LII Adjournment

I move that the Board of Education adjourns the meeting at _____PM

Motion 2nd Vote

MINUTES ROCKY POINT PUBLIC SCHOOLS BOARD OF EDUCATION MEETING April 16, 2019

Mrs. Sullivan called to order at 6:03 p.m. in the auditorium of Rocky Point High School.

Present:	Susan Sullivan, President
	Sean Callahan, Vice President
	Edward Casswell, Trustee
	Michael F. Ring, Ed.D., Superintendent of Schools
	Scott O'Brien, Ed.D., Assistant Superintendent
	Gregory Hilton, School Business Official
	Susan Wilson, Executive Director for Educational Services
	Kelly White, District Clerk
Absent:	Gregory Amendola, Trustee
	Scott Reh, Trustee

EXECUTIVE SESSION

At 6:03 p.m. a motion was made by Sean Callahan, and seconded by Ed Casswell, to adjourn to Executive Session to in order to discuss confidential personnel matters.

All in favor – Motion carried 3-0

The Board returned to Open Session at 7:02 p.m.

PLEDGE OF ALLEGIANCE

SUPERINTENDENT'S REPORT

Dr. Ring welcomed the meeting attendees and announced that as the end of the budget season is nearing, the Board of Education will be considering the 2019-20 budget and property tax report card at tonight's meeting.

Dr. Ring noted the following important dates:

May 5 - Budget Hearing Presentation in the High School auditorium

May 21 – Budget Vote & Election in the High School gymnasium from 7am – 9pm

He encouraged all to attend and cast their votes.

Dr. Ring wished everyone a relaxing and safe Spring recess.

Mrs. Sullivan opened the floor to questions/comments.

There were no questions or comments.

CONSENT AGENDA

The items listed below are presented as part of the Consent Agenda which can be adopted by the Board of Education under a single motion followed by a second and then a formal vote. The Consent Agenda items are listed in their regular order within a group. Before an actual vote is taken, any Consent Agenda item may be removed by a Board member without a formal motion or second. If this occurs, the indicated resolution will be discussed during its regular order on the agenda and voted on individually.

III-IX CONSENT AGENDA ITEMS

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

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

- III: Minutes Regular Meeting March 18, 2019
- **IV** Budget Transfer Summary February and March 2019
- V: Treasurer's Reports February and March 2019
- VI: Extra-Classroom Activity Account Treasurer's Report February and March 2019
- VII: Financial Reports February and March 2019
- VIII: Internal Claims Audit Report March 2019
- **IX:** Committees on Special Education Schedule 4-16-19-A and 4-16-19-B as recommended by the Superintendent of Schools, to arrange for appropriate services, as indicated.

All in favor – Motion carried 3-0

X SURPLUS EQUIPMENT

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

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

All in favor – Motion carried 3-0

XI SURPLUS ITEMS

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

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

XII EEC DONATION OF DINOSAUR SENSORY FLOOR STICKERS AND JUMP AND SEA SENSORY PATH FLOOR DECALS (FJC)

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the donation of Dinosaur Sensory Floor Stickers from Mrs. Drago, and Jump and Sea sensory Path Floor Decals from Mrs. Drago, Mr. & Mrs. Jeff Carlson, Carlson Mechanical, Christina Lombardi-Curtin, Michelle Molinaro, Grier Gough Holzer, and the PTA, valued at approximately \$300 and \$1,000, respectively.

All in favor – Motion carried 3-0

Mrs. Sullivan thanked all of the donors for their generosity.

XIII RITA E. SULLIVAN SCHOLARSHIP

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and accepts the \$1,000 scholarship donation from Roger and Susan Sullivan.

All in favor – Motion carried 3-0

Dr. Ring thanked Mr. & Mrs. Sullivan for their donation.

XIV BOOSTER CLUB DONATION

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the donation of two (2) mascot costumes and two (2) head fans from the Rocky Point Athletic Booster Club, valued at approximately \$820.00

All in favor – Motion carried 3-0

Mrs. Sullivan thanked the Booster Club for their donation.

XV INSURANCE PROCEEDS

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and accepts the payment of insurance proceeds from our insurer, Chubb Services Corp., in the amount of \$26,110.00

BE IT RESOLVED, that the Rocky Point Union Free School District hereby approves, upon the recommendation of the Superintendent of Schools, to increase the general fund budget by \$26,110.00

BE IT RESOLVED, that the following budget codes be adjusted to reflect current and future replacement purchases.

A1620400040000 \$26,110.00

All in favor – Motion carried 3-0

XVI RESOLUTION TO ADOPT THE 2019-2020 SCHOOL DISTRICT BUDGET AND PROPERTY TAX REPORT CARD

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education adopts the Rocky Point Union Free School District Budget for the 2019-2020 fiscal year pursuant to the Education Law Section 1716 in the amount of \$86,743,446 and the Property Tax Report Card, as attached.

All in favor – Motion carried 3-0

XVII REVIEW AND RE-ADOPTION OF BOARD OF EDUCATION POLICY NUMBERS 5640, 7320, 7530 (FIRST READING)

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

BE IT RESOLVED, that the Board of Education re-adopts the following revised policies as indicated below: (first reading)

#5640 – Smoking / Tobacco Use #7320 – Alcohol, Tobacco, Drugs and Other Substances

#7530 – Child Abuse and Maltreatment

All in favor – Motion carried 3-0

XVIII RE-ADOPTION OF SCHOOL-LEVEL AND DISTRICT SAFETY PLANS

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

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

XIX 2019-2020 BOCES COOPERATIVE BIDDING SERVICES PURCHASING CONTRACT

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education approves the Resolution to participate in the BOCES Cooperative Bidding Purchasing Program for the 2019-20 Fiscal Year on an "as needed" basis per the attached Joint Municipal Cooperative Bidding Program Resolution (A).

All in favor – Motion carried 3-0

XX 2018-19 HEALTH SERVICES CONTRACT

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the Board President and Superintendent to enter into an agreement for health services for the 2018-19 school year with the following district:

South Huntington UFSD

All in favor – Motion carried 3-0

XXI

RFP #R14-10 PATIENT PROTECTION AND AFFORDABLE CARE ACT ADMINISTRATOR /CONSULTANT CONTRACT EXTENSION FOR 2019-20

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education agrees to enter into a renewal contract with Seneca Consulting Group, Inc. for Patient Protection and Affordable Care Act administration, at a cost of \$10,500, as per the attached.

XXII AGREEMENT BETWEEN THE ROCKY POINT UFSD AND THE BOARD OF COOPERATIVE EDUCATIONAL SERVICES

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

WHEREAS, the District and the Board of Cooperative Educational Services, First Supervisory District of Suffolk County (BOCES), desire, pursuant to §109-b and §119-o of the General Municipal Law, and Section 1950(4)(aa of the Education Law, to undertake a Technology Project consisting of the establishment of Internet Access connection as indicated in said Technology Project, and

WHEREAS, the cost of the #IA-RP-031419-2019-2024 / Internet Access Project is \$238,050.00 to be paid in equal installments over a five-year period.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of the District as follows:

The President of the Board of Education and the Superintendent of Schools are hereby authorized, on behalf of the District, to execute and deliver the Eastern Suffolk BOCES Multi-Year Service Agreement; the execution thereof by the President of the Board of Education and Superintendent of Schools to constitute conclusive evidence of such approval.

The officers, employees and agents of the District are hereby authorized and directed for and in the name and on behalf of the District to do all acts and things required or provided for by the provisions of the Eastern Suffolk BOCES Multi-Year Service Agreement, including all acts and things necessary to ensure the payments due thereunder, and deliver all additional certificates, instruments and documents, to pay all such fees, charges and expenses and to do all such further acts and things as may be necessary or, in the opinion of the officers, employee or agent acting, desirable and proper to effect the purpose of the foregoing resolution and to cause compliance by the District with all the terms, covenants and provisions of the Eastern Suffolk BOCES Multi-Year Service Agreement, binding upon the District.

All in favor – Motion carried 3-0

XXIII MODIFICATION OF EMPLOYMENT AGREEMENT

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to execute the Modification to the Employment Agreement Between the Board of Education of the Rocky Point Union Free School District and Susan Wilson, dated April 16, 2019 and effective July 1, 2019, as attached hereto.

XXIV VOTE TO APPROVE/DISAPPROVE THE BOCES ADMINISTRATIVE BUDGET FOR 2019-2020

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

BE IT RESOLVED, that the Board of Education approves/disapproves the BOCES Administrative Budget for 2019-2020 in the amount of \$46,255,951.

Roll Call:

Mrs. Sullivan	Approved
Mr. Callahan	Approved
Mr. Casswell	Approved

All in favor – Motion carried 3-0

XXV VOTING FOR TRUSTEES TO SERVE ON THE BOARD OF COOPERATIVE EDUCATION SERVICES OF THE FIRST SUPERVISORY DISTRICT OF THE COUNTY OF SUFFOLK

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

BE IT RESOLVED, that the Board of Education elects the following candidate(s) to serve for the term commencing on July 1, 2019 and ending on June 30, 2022. (*Choose up to five*):

Linda Goldsmith

Roll Call:

Yea
Yea
Yea

William Hsiang

Roll Call:

Mrs. Sullivan	Yea
Mr. Callahan	Yea
Mr. Casswell	Yea

<u>Lisa Israel</u>

Roll Call:

Mrs. Sullivan	Yea
Mr. Callahan	Yea
Mr. Casswell	Yea

Fred Langstaff

Roll Call:

Mrs. Sullivan	Yea
Mr. Callahan	Yea
Mr. Casswell	Yea

John Wyche

Roll Call:

Mrs. Sullivan	Yea
Mr. Callahan	Yea
Mr. Casswell	Yea

All in favor – Motion carried 3-0

XXVI APPOINTMENT OF POLL CLERK/TELLERS FOR ANNUAL SCHOOL BUDGET VOTE/ELECTION TO BE HELD ON MAY 21, 2019

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

BE IT RESOLVED, that the Board of Education appoints Poll Clerk/Tellers at an hourly rate of \$12.50 as per the attached list:

All in favor – Motion carried 3-0

XXVII APPOINTMENT OF SUPERINTENDENT OF SCHOOLS

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

BE IT RESOLVED, that the Board of Education hereby appoints Dr. Scott T. O'Brien as Superintendent of Schools effective July 3, 2019 through July 2, 2022, and authorizes the President of the Board of Education, to execute a corresponding Employment Agreement with Dr. O'Brien in the form and upon the terms and conditions approved by the Board of Education, as attached hereto.

XXVIII PERSONNEL

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

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

All in favor – Motion carried 3-0

XXIX NEW BUSINESS

Mrs. Sullivan inquired of the trustees if there was any new business.

There was no new business at this time.

Mrs. Sullivan once again invited the meeting attendees to come forth with any questions/comments.

There were no questions/comments.

Mrs. Sullivan noted the change in the tax levy from 2.59% to 2.49%.

XXX Adjournment

At 7:17 p.m. a motion was made by Sean Callahan, and seconded by Ed Casswell, to adjourn the meeting.

All in favor – Motion carried 3-0

Respectfully submitted,

Kelly White District Clerk

	Budget Transfer Summary Report April 2019					
From Account #	From Account Description	Amount	To Account #	To Account Description	Amount	Reason
A2250472040000	Tuition	700.00	A2250440040000	Conference & Travel	700.00	Training
A2110500060000	Supplies	3,650.00	A2110400060000	Contractual	3,650.00	Training
A225047204SUMH A225047004SUMH	Summer Tuition Summer Tuition	50,000.00	A2250439040000	Student Related Services	60,000.00	Services
A2850400030000	Contractual	860.00	A2850500030000	Supplies	860.00	Supplies
A2110400040000	Contractual	10,790.00	A2110440060000	Conference Expense	10,790.00	Conference - Schools to Watch
A1430440040000	Conference Expense	500.00	A1430500040000	Supplies	500.00	Supplies
A2250472040000	Tuition	71,400.00	A2250440040000 A2250439040000	Conference & Travel Student Related Services	1,400.00 70,000.00	
A2110500033160	Supplies	40.00	A2110436033160	Contractual	40.00	Student Fees

ROCKY POINT UNION FREE SCHOOL DISTRICT FINANCE REPORTS FOR THE MONTH ENDED APRIL 2019

BOARD MEETING BOOK

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

REPORTS FILED IN DISTRICT CLERKS OFFICE:

CASH REPORT CASH FLOW REPORT

<u>GENERAL FUND</u> TRIAL BALANCE REVENUE STATUS REPORT APPR. BUDGET STATUS REPORT

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

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

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

TRUST AND AGENCY FUND TRIAL BALANCE

SCHOLARSHIP FUND TRIAL BALANCE

DEBT SERVICE FUND TRIAL BALANCE REVENUE STATUS REPORT APPR. BUDGET STATUS REPORT

STUDENT ACTIVITY TRIAL BALANCE Rocky Point Union Free School District Treasurer's Report For the Month Ended: April 30, 2019 Rocky Point Union Free School District Treasurer's Report General Fund - Investment A2008 As of April 30, 2019

Reconciled Balance as of:	3/31/2019		22,774,685.52
Receipts:			
Tax Revenue	539,281.26		
Payroll	655.12		
Federal Breakfast & Lunch Revenue	48,000.00		
State Breakfast & Lunch Revenue	1,948.00		
Interest Revenue	21,881.96		
			611,766.34
Disbursements:			
Funding Transfer: AP Warrants		3,205,199.51	
Funding Transfer: Net Payroll		2,991,863.57	
Funding Transfer: Payroll Deductions		2,103,621.07	
			(8,300,684.15)
Total available balance per General Ledger as o	f: 4/30/2019		15,085,767.71

Bank Balance as of: 4/30/2019

15,085,767.71

ide Bilski Prepared by: 5/9/2019

Date:

Reviewed by: Date:

iginia Holloway



CASH MANAGEMENT CHECKING MONEY MARKET CDs LOANS

A2008

ROCKY POINT UFSD GENERAL FUND INVESTMENT ACCOUNT 90 ROCKY POINT YAPHANK RD ROCKY POINT NY 11778-8423 Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

ACCOUNT SUMMARY FOR PERIOD APRIL 01, 2019 - APRIL 30, 2019

Govt Banking Blended Chking	1		ROCKY POINT UFSD
Previous Balance 03/31/19	\$22,774,685.52	Number of Days in Cycle	30
4 Deposits/Credits	\$611,111.22	Minimum Balance This Cycle	\$15,085,767.71
Interest Paid	\$0.00	Average Collected Balance	\$19,190,324.90
9 Checks/Debits	(\$8,300,029.03)	Interest Earned During this Cycle	\$0.00
Service Charges	\$0.00	Interest Paid Year-To-Date	\$73,170.34
Ending Balance 04/30/19	\$15.085.767.71		

ACCOUNT DETAIL FOR PERIOD APRIL 01, 2019 - APRIL 30, 2019

Govt Banking Blended Chking

ROCKY POINT UFSD

Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
04/02	Book transfer debit TO 3946		\$987,608.35	\$21,787,077.17
04/04	Book transfer debit TO 3954		\$700,178.47	\$21,086,898.70
04/08	ACH deposit NYS OSC ACH 040819 ROCKY POINT SCHOOL DIS AP00040432810	\$49,948.00		\$21,136,846.70
04/11	Book transfer debit TO9596		\$1,293,171.53	\$19,843,675.17
04/15	ACH deposit BROOKHAVEN CASH DISB 041519 ROCKY POINT SCH DIST	\$222,056.99		\$20,065,732.16
04/16	Blended Checking Interest XSECR BAL INT	\$21,881.96		\$20,087,614.12
04/16	Book transfer debit TO3954		\$714,378.61	\$19,373,235.51
04/16	Book transfer debit TO3946		\$1,023,779.64	\$18,349,455.87
04/17	Book transfer debit TO9596		\$779,464.19	\$17,569,991.68
04/29	ACH deposit BROOKHAVEN CASH DISB 042919 ROCKY POINT SCH DIST	\$317,224.27		\$17,887,215.95
04/30	Book transfer debit TO9596		\$1,132,563.79	\$16,754,652.16
04/30	Book transfer debit TO3946		\$980,475.58	\$15,774,176.58

Thank you for banking with us.

PAGE 1 OF 2





ROCKY POINT UFSD

Cash Account Transactions Report From 4/1/2019 To 4/30/2019



Account	Acc	count Name							
Date	Ref Number	Invoice #	Vendor ID	Explanation		Schedule	Debits	Credits	Balance
A 2008	CA	PITAL ONE INV	ESTMENT	The second second second second					
				BALANCE 07/01/2018 - 03/31/2019			0.00	0.00	22,774,685.52
04/02/2019	1027044	station (it)		Funding Net Payroll 4.5.19		CR-15	0:00	987,608.35	21,787,077.17
04/04/2019	1027045			Trust & Agency Deductions 4.5.19		CR-15	0.00	700,178.47	21,086,898.70
04/08/2019	1027053			Federal B'fast Revenue Mar.2019		CR-15	10,681.00	0.00	21,097,579.70
04/08/2019	1027054			Federal Lunch Revenue Mar. 2019		CR-15	37,319.00	0.00	21,134,898.70
04/08/2019	1027055			State B'fast Revenue Mar. 2019		CR-15	525.00	0.00	21,135,423.70
04/08/2019	1027056	mar and a second		State Lunch Rev. Mar 2019		CR-15	1,423.00	0.00	21,136,846.70
04/11/2019	1027047			Funding Warrant #65		CR-15	0.00	1,293,171.53	19,843,675.17
04/15/2019	1027051			Tax Revenue #13		CR-15	222,056.99	0.00	20,065,732.16
04/16/2019	1027066	a alar site of the		Trust & Agency Deductions 4.19.19		CR-15	0.00	715,033.73	19,350,698.43
04/16/2019	1027067			Funding Net Payroll 4.19.19		CR-15	0.00	1,023,779.64	18,326,918.79
04/16/2019	1027093			Interest Revenue		CR-15	21,881.96	0.00	18,348,800.75
04/17/2019	1027068			Funding Warrant #66		CR-15	0.00	779,464.19	17,569,336.56
04/29/2019	1027069			Tax Revenue #14		CR-15	317,224.27	0.00	17,886,560.83
04/30/2019	254	いい大阪学		Payroll 4/19/19		JE-22	655.12	0.00	17,887,215.95
04/30/2019	1027090			Trust & Agency Deductions 5/3/19		CR-15	0.00	688,408.87	17,198,807.08
04/30/2019	1027091			Funding Net Payroll 5/3/19		CR-15	0.00	980,475.58	16,218,331.50
04/30/2019	1027092			Funding Warrant #68	and the second	CR-15	0.00	1,132,563.79	15,085,767.71
				en in the second of the second	Grand	Totals:	611,766.34	8,300,684.15	15,085,767.71

Rocky Point Union Free School District Treasurer's Report General Fund - AP Checking A2010 As of April 30, 2019

	as of: 3/31/2019			2,187,550.88
Receipts:				
	Refunds	9,437.46		
	CIGNA	4,147.15		
	Metal Recycling	30.40		
	Advertising Pocket Theatre	190.00 558.00		
	MS Musical	3,018.00		
	Foster Tuition	10,668.21		
	Community Ed	30.00		
	Insurance Recovery	26,110.00		
	Health, Dental, Life	5,291.78		
	Bond Deposit	500.00		
	Funding Transfer	3,205,199.51		3,265,180.51
Distances				
Disbursements:	NSF Check			
	Cash Disbursements		3,324,508.10	
				(3,324,508.10)
Total available balan	ce per General Ledger as c	of:		2,128,223.29
		4/30/2019		
Bank Balance as of:	4/30/2019			3,283,844.58
Less:	Outstanding Checks			(1,155,621.29

de Bilsk Prepared by: Date: 5/6/2 Reviewed by: 5/6/2019

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Capital One Bank Commercial Banking Group CASH MANAGEN

CASH MANAGEMENT CHECKING MONEY MARKET CDS LOANS

A 2010

ROCKY POINT UFSD GENERAL FUND CHECKING 90 ROCKY POINT YAPHANK RD ROCKY POINT NY 11778-8423 • Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.



Govt Banking Blended Chking

	<u>×</u>		
Previous Balance 03/31/19	\$2,423,428.90	Number of Days in Cycle	30
14 Deposits/Credits	\$3,265,180.51	Minimum Balance This Cycle	\$2,125,448.70
210 Checks/Debits	(\$2,404,764.83)	Average Collected Balance	\$2,564,437.45
Service Charges	\$0.00		
Ending Balance 04/30/19	\$3,283,844.58		

ACCOUNT DETAIL FOR PERIOD APRIL 01, 2019 - APRIL 30, 2019

Govt Banking Blended Chking

Date Description **Deposits/Credits** Withdrawals/Debits **Resulting Balance** 04/01 Check 111136 \$39,967.20 \$2,383,461.70 04/01 Check 111114 \$39,410.10 \$2,344,051.60 04/01 Check 111133 \$11,542.50 \$2,332,509.10 04/01 Check 111141 \$8,152.00 \$2,324,357.10 04/01 Check 111128 \$2,084.00 \$2,322,273.10 04/01 \$1,500.00 \$2,320,773.10 Check 111099 04/01 110892 \$1,200.00 \$2,319,573.10 Check 111122 \$968.68 \$2,318,604.42 04/01 Check 04/01 \$765.00 \$2,317,839.42 Check 111100 04/01 \$720.00 \$2,317,119.42 Check 111124 \$660.50 \$2,316,458.92 04/01 Check 111148 04/01 Check 111118 \$460.00 \$2,315,998.92 \$441.00 04/01 Check 111106 \$2,315,557.92 04/01 Check 111061 \$309.68 \$2,315,248.24 04/01 \$300.00 Check 111126 \$2,314,948.24 04/01 Check 111116 \$270.00 \$2,314,678.24 \$212.99 \$2,314,465.25 04/01 Check 111101 04/01 \$150.00 \$2,314,315.25 Check 111054 04/01 Check \$130.00 111153 \$2,314,185.25

Thank you for banking with us.

PAGE 1 OF 8





ROCKY POINT UFSE

ROCKY POINT UFSD

HECK#		
	CHECK DATE	CHECK AMOUNT
110465	1/3/2019	\$14.70
111039	03/19/2019	20.48
111073	03/19/2019	1,000.00
111098	03/19/2019	75.00
111102 111109	03/26/2019 03/26/2019	200.00
111110	03/26/2019	325.00
111151	03/26/2019	17.62
111159	03/26/2019	200.00
111161	03/26/2019	90.00
111166	04/02/2019	200.00
111176	04/02/2019	13.11
111202	04/02/2019	188.00
111203	04/02/2019	200.00
111211	04/02/2019	200.00
111219	04/09/2019	32.75
111245	04/09/2019	50.00
	04/16/2019	615.27 495.00
111270 111275	04/16/2019 04/16/2019	
111275	04/16/2019	960.00
111288	04/16/2019	37.75
111200	04/16/2019	16,872.82
111323	04/30/2019	1,796.75
111324	04/30/2019	184.07
111325	04/30/2019	11,520.00
111326	04/30/2019	12,274.37
111327	04/30/2019	3,411.95
111328	04/30/2019	236.25
111329	04/30/2019	6,413.09
111330	04/30/2019	366.39
111331	04/30/2019	79,362.86
111332	04/30/2019	750.00
111333	04/30/2019	2,474.00
111334	04/30/2019	1,422.58
111335 111336	04/30/2019	984.64
111330	04/30/2019	603.25
111338	04/30/2019	1,525.00
111339	04/30/2019	2,084.00
111340	04/30/2019	454.00
111341	04/30/2019	373.35
111342	04/30/2019	1 310.00
111343	04/30/2019	249.55
111344	04/30/2019	918,660.76
111345	04/30/2019	764.99
111346	04/30/2019	7,245.59
111347	04/30/2019	60.00
111348	04/30/2019	223.80
111349	04/30/2019	56.91
111350	04/30/2019	1,028.26
111351 111352	04/30/2019	65.15
111352	04/30/2019	1,728.90
111353	04/30/2019	39.84
111355	04/30/2019	12,160.00
111356	04/30/2019	1,121.25
111357	04/30/2019	7,968.00
111358	04/30/2019	29,798 58
111359	i 04/30/2019	46.39
111360	04/30/2019	14,277.00
111361	04/30/2019	7,734.85
111362	04/30/2019	450.07
111363	04/30/2019	1,775.45
_		1,155,621.29

ROCKY POINT UFSD

Cash Account Transactions Report From 4/1/2019 To 4/30/2019



Account Date	Acc Ref Number	count Name	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 2010		PITAL ONE A						
				BALANCE 07/01/2018 - 03/31/2019		0.00	0.00	2,187,550.88
04/03/2019	Real and the second	an ann an tha an tha		See Cash Disbursement Schedule 62	CD-62	0.00	119,308.59	2,068,242.29
04/05/2019	1027029		and the second	HEALTH, LIFE	CR-15	4,929.86	0.00	2,073,172.15
04/05/2019	1027030			MS MUSICAL TICKETS	CR-15	3,018.00	0.00	2,076,190.15
04/05/2019	1027036			2019 P&P ADS/ MILLER PLACE UFSD	CR-15	190.00	0.00	2,076,380.15
04/05/2019	1027037			COMMUNITY ED SPRING	CR-15	30.00	0.00	2,076,410.15
04/05/2019	1027038		inder for	2016-2017 FOSTER TUITION / WYANDANCH UFSD	CR-15	10,668.21	0.00	2,087,078.36
04/05/2019	1027039			DEPOSIT CHECKS RETURNED - BOND ISSUE	CR-15	500.00	0.00	2,087,578.36
04/10/2019			Station 1	See Cash Disbursement Schedule 65	CD-65	0.00	1,293,171.53	794,406.83
04/10/2019	1027042	and the second se		REFUND / PC RICHARD & SON	CR-15	239.94	0.00	794,646.77
04/10/2019	1027043			REBATE CEP COMPREHENSIVE / PSEG	CR-15	9,197.52	0.00	803,844.29
04/11/2019	1027047			Funding Warrant #65	CR-15	1,293,171.53	0.00	2,097,015.82
04/17/2019				See Cash Disbursement Schedule 66	CD-66	0.00	779,464.19	1,317,551.63
04/17/2019	1027068	- Shellerane	Stines .	Funding Warrant #66	CR-15	779,464,19	0.00	2,097,015.82
04/17/2019	1027071		0.0	METAL RECYCLING	CR-15	30.40-	0.00	2,097,046.22
04/17/2019	1027072			HEALTH	CR-15	361.92	0.00	2,097,408.14
04/17/2019	1027073			POCKET THEATER SPRING 2019 TICKET SALES	CR-15	558.00	0.00	2,097,966.14
04/17/2019	1027078		Spine & Spin	CANCELLATION / CIGNA	CR-15	4,147.15	0.00	2,102,113.29
04/17/2019	1027079			BUILDING DAMAGE/ CHUBB	CR-15	26,110.00	0.00	2,128,223.29
04/30/2019				See Cash Disbursement Schedule 68	CD-68	0.00	1,132,563.79	995,659.50
04/30/2019	1027092			Funding Warrant #68	CR-15	1,132,563.79	0.00	2,128,223.29
UNICOLOTO			State and the	Grand	d Totals:	3,265,180.51	3,324,508.10	2,128,223.29

Dana 1/1

Rocky Point Union Free School District Treasurer's Report General Fund - Investment A2011 As of April 30, 2019

Reconciled Balance as of:	3/31/2019		5,923,204.38
Receipts:	Interest Revenue	1,215.44	1,215.44
Disbursements:			0.00
Total available balance per	General Ledger as of:	4/30/2019	5,924,419.82

Bank Balance as of: 4/30/2019

5,924,419.82

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Prepared by Cinde Bilski Date: 5/3/2019 Reviewed by: Date:

ingria Hollanday



A2011

March 30, 2019 through April 30, 2019 Account Number

Customer Service Information

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

00051682 WBS 802211 12119 NNNNNNNNN 1 00000000 C2 0000 ROCKY POINT UFSD GENERAL FUND MONEY MARKET A/C 90 ROCKY POINT YAPHANK RD ROCKY POINT NY 11778-8423

Commercial Checking With Interest

Summary				
Opening Ledger Balance	N	umber	Market Value/Amount \$5,923,204.38	Shares
Deposits and Credits		1	\$1,215.44	
Withdrawals and Debits		0	\$0.00	
Checks Paid		0	\$0.00	
Ending Ledger Balance			\$5,924,419.82	
Average Ledger Balance	\$5,923,242	Annual Perc	entage Yield Earned	0.25%
the many second state of the second	#1 015 11	Interest Credited Year-to-Date		\$3,868.67
Interest Credited This Period	\$1,215.44	interest C	Contraction Contraction Contraction	
	\$1,215.44 o 04/30 at 0.25%	interest C		
		interest C		
Interest Rate(s): 04/01 t		Interest G		Amount
Interest Rate(s): 04/01 t Deposits and Credits Ledger Description	o 04/30 at 0.25%	Interest G		Amount \$1,215.44
Interest Rate(s): 04/01 t Deposits and Credits Ledger Description Date	o 04/30 at 0.25%	Interest G		
Interest Rate(s): 04/01 t Deposits and Credits Ledger Description Date 04/30 Interest Paymen	o 04/30 at 0.25%			\$1,215.44
Interest Rate(s): 04/01 t Deposits and Credits Ledger Description Date 04/30 Interest Paymen Total	o 04/30 at 0.25%	Date		\$1,215.44

Your service charges, fees and earnings credit have been calculated through account analysis.

Please examine this statement of account at once. By continuing to use the account, you agree that: (1) the account is subject to the Bank's deposit account agreement, and (2) the Bank has no responsibility for any error in or improper charge to the account (including any unauthorized or altered check) unless you notify us in writing of this error or charge within sixty days of the mailing or availability of the first statement on which the error or charge appears.

ROCKY POINT UFSD



Cash Account Transactions Report From 4/1/2019 To 4/30/2019

Account	Date	Ac Ref Number	ccount Name	Vendor ID	Explanation		Sc	hedule	Debits	Credits	Balance
A 2011 04/3			HASE GENER	AL FUND MM	BALANCE 07/01/2 Interest Revenue	2018 - 03/31/2019		1415 als:	0.00 1,215:44 1,215.4 4	0.00 0.00 0.00	5,923,204.38 5,924,419.82 5,924,419.82
		$=$ $\int d^2 d^2 d^2 d^2 d^2 d^2 d^2 d^2 d^2 d^2$	a ana fisiana	a a san ang ang ang ang ang ang ang ang ang a		$(C_{i}, C_{i}) = (C_{i}, C_{i})$				filmed a little	r Alexandrean
		1.52.0	9 .22 W								
				e e e					$\zeta_{ij} = \left[\widetilde{m}_{ij} \frac{\widetilde{m}_{ij}}{\widetilde{m}_{ij}} \widetilde{m}_{ij} \frac{\widetilde{m}_{ij}}{\widetilde{m}_{ij}} - \left[\widetilde{m}_{ij} \right]^2 \right]$	9-81	an a
		Si ik								Rectandor -	and a start of the start of the
						4 (M. F.)					
								E States April - Ann	$\sup_{t \in \mathcal{T}} \sum_{i=1}^{M} u^i = \sup_{t \in \mathcal{T}} u^i $		

Rocky Point Union Free School District Treasurer's Report Cafeteria Checking - C207 As of April 30, 2019

Reconciled Balance as of:	3/31/2019			369,949.90
Receipts:	Sales Tax Reimbursement Café Sales	762.68 19,618.12		20,380.80
Disbursements:	Cash Disbursements		31,645.97	(31,645.97)
Total available balance per G	eneral Ledger as of:	4/30/2019		358,684.73
Bank Balance as of: 4/30/2	2019			355,563.56
Add:	Deposits in Transit			4,489.29
Less:	Outstanding Checks			1,368.12
Adjusted Bank Balance as o	f: 4/30/2019			358,684.73

Prepared by: Linde Belske Date: 5/9/2019

__Reviewed by: Date:

rainia flo llanay

ROCKY POINT UFSD CAFETERIA CHECKING 90 ROCKY POINT YAPHANK RD ROCKY POINT NY 11778-8423 Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

ACCOUNT SUMMARY FOR PERIOD APRIL 01, 2019 - APRIL 30, 2019

Govt Banking Blended Chking

dove banking biended criking			nocki ronii orso
Previous Balance 03/31/19	\$366,564.66	Number of Days in Cycle	30
226 Deposits/Credits	\$19,444.82	Minimum Balance This Cycle	\$354,234.36
32 Checks/Debits	(\$30,445.92)	Average Collected Balance	\$361,962.06
Service Charges	\$0.00		
Ending Balance 04/30/19	\$355,563.56		

ACCOUNT DETAIL FOR PERIOD APRIL 01, 2019 - APRIL 30, 2019

Govt Banking Blended Chking

Withdrawals/Debits Date Description Deposits/Credits **Resulting Balance** 04/02 \$366,853.11 **Customer Deposit** \$288.45 04/02 V Vault Customer Deposit \$263.00 \$367,116.11 04/02 V Vault Customer Deposit \$190.95 \$367,307.06 04/02 Customer Deposit \$143.15 \$367,450.2 04/02 V Vault Customer Deposit \$103.75 \$367,553.96 04/02 Customer Deposit \$88.18 \$367,642.14 04/02 Customer Deposit \$81.71 \$367,723.8! 04/02 V Vault Customer Deposit \$69.60 \$367,793.4! 04/02 Customer Deposit \$54.15 \$367,847.61 04/02 V Vault Customer Deposit \$42.00 \$367,889.61 04/02 V Vault Customer Deposit \$29.20 \$367,918.8 04/02 Customer Deposit \$27.40 \$367,946.2 04/02 V Vault Customer Deposit \$26.55 \$367,972.7 04/02 V Vault Customer Deposit \$16.50 \$367,989.2 04/02 V Vault Customer Deposit \$12.75 \$368,002.0 04/02 V Vault Customer Deposit \$3.00 \$368,005.0 04/02 Customer Deposit \$164.38 \$368,169.3 04/03 Customer Deposit \$678.75 \$368,848.1 04/03 Customer Deposit \$204.15 \$369,052.2

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ROCKY POINT UFSI

ROCKY POINT UESD

Bank Reconciliation for period ending on 4/30/2019

	Accou Cash A	nt: Capital C Account(s): C 207	Dne Cafeteria Checki	ng		
	P Ig (Jaka	Ending Bank Bala Outstanding Chec Deposits in Trans Other Credits: Other Debits:	ks (See listing below)	+ +	355,563.56 1,368.12 4,489.29 0.00 0.00	
	and the state	Adjusted Ending I	Bank Balance:	4.5	358,684.73	ri de la
		Cash Account Ba	lance:		358,684.73	
utst	anding Check List Check Date	ing Check Number	Payee			Amount
	06/05/2018	11249	NICKERSON VE			75.00
	07/10/2018	11291 11509	CRAPARO, MAR MEADOW PROV			36.70 523.48
	04/02/2019 04/16/2019	11509	JTM PROVISION			345.48
	04/16/2019	11524	MEADOW PROV	이 생활 전 이 같은 것을 하는 것이 같이 없다.		387.46
				Outstan	ding Check Total:	1,368.12
	Pre	epared By			Approved By	· · · · · · · · · · · · · · · · · · ·
	Pre	epared By	n der soler e	- Pelo yes	Approved By	
	Pre	epared By			Approved By	
	Pre	epared By			Approved By	

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Cash Account Transactions Report From 4/1/2019 To 4/30/2019

Account	Ace	count Name				D 1.14	Constitue	Balance
Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Dalance
C 207	CA	PITAL ONE C	HECKING				10.00	
				BALANCE 07/01/2018 - 03/31/2019	and the second second second second	0.00	0.00	369,949.90
04/01/2019	1027052	$f \in \mathcal{F}_{p_1} \subseteq f_{p_2}^{(1)}$		CAF'T RECEIPTS	CR-9	1,833:87	0.00	371,783.77
04/02/2019	1027057		A CONTRACTOR OF A CONTRACTOR	CAF'T RECEIPTS	CR-9	1,185.00	0.00	372,968.77
04/03/2019				See Cash Disbursement Schedule 21	CD-21	0.00	19,387.33	353,581.44
04/03/2019	1027058			CAF'T RECEITPS	CR-9	1,315.50	0.00	354,896.94
04/04/2019	1027059			CAF'T RECEIPTS	CR-9	1,074.28	0.00	355,971.22
04/05/2019	1027040		State Barrie	X FUND / SALES TAX	CR-15	591.75	0.00	356,562.97
04/05/2019	1027060			CAF'T RECEIPTS	CR-9	1,240.68	0.00	357,803.65
04/08/2019	1027061			CAF'T RECEIPTS	CR-9	1,884.24	0.00	359,687.89
04/09/2019	1027062		A CARLES AND A CARLES AND A	CAF'T RECEIPTS	CR-9	887.75	0.00	360,575.64
04/10/2019	1027063		e a Charlesta de	CAF'T RECEIPTS	CR-9	1,076.02	0.00	361,651.66
04/11/2019	1027064			CAF'T RECEIPTS	CR-9	956.38	0.00	362,608.04
04/12/2019	1027049			SALES TAX REIM/ X6309	CR-9	53.10	0.00	362,661.14
04/12/2019	1027065			CAF'T RECEIPTS	CR-9	1,088.66	0.00	363,749.80
04/15/2019	1027106	1	A Labor Star	CAF'T RECEIPTS	CR-9	1,144.28	0.00	364,894.08
04/16/2019	1027107			CAF'T RECEIPTS	CR-9	1,558.00	0.00	366,452.08
04/17/2019	1027108			CAF'T RECEIPTS	CR-9	2,067.08	0.00	368,519.16
	1027109		and the second second	CAFTRECEIPTS	CR-9	1,173.48	0.00	369,692.64
04/29/2019	1027109			See Cash Disbursement Schedule 22	CD-22	0.00	12,258.64	357,434.00
04/30/2019	260			Cafeteria Sales	JE-22	2.00	0.00	357,436.00
04/30/2019	260			SALES TAX REIMB	CR-9	117.83	0.00	357,553.83
04/30/2019	1027088			CAF'T RECEIPTS	CR-9	1,130.90	0.00	358,684.73
04/30/2019	1027110		- Same Adda a		Grand Totals:	20,380.80	31,645.97	358,684.73

Rocky Point Union Free School District Treasurer's Report Cafeteria Fund ACH C208 As of April 30, 2019

Reconciled Balance as of:	3/31/2019		216,214.43
Receipts:	Café ACH Deposits Interest	28,527.28 19.06	28,546.34
Disbursements:			0.00
Total available balance pe	r General Ledger as of:	4/30/2019	244,760.77
Bank Balance as of:	4/30/2019		243,300.51
Add:	Deposits in Transit		1,460.26
Adjusted Bank Balance as	of: 4/30/2019		<u>244,760.77</u> 0.00

Prepared by:	Linda	Bilski
Date:	5/3/2019	9

_Reviewed by: Date:

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CHASE 🗘 JPMorgan Chase Bank, N.A. P O Box 182051 Columbus, OH 43218-2051

C208

March 30, 2019 through April 30, 2019 Account Numbe

CUSTOMER SERVICE INFORMATION

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

00040096 DDA 802212 12119 NNNNNNNNN 1 00000000 C1 0000 ROCKY POINT UFSD SCHOOL LUNCH ACH 90 ROCKY POINT YAPHANK RD ROCKY POINT NY 11778-8423

CHECKING SUMMARY

Commercial Checking With Interest

	INSTANCES	AMOUNT
Beginning Balance		\$213,445.18
Deposits and Additions	59	29,855.33
Ending Balance	59	\$243,300.51
Annual Percentage Yield Earned Th	is Period	0.10%
Interest Paid This Period		\$19.06
Interest Paid Year-to-Date		\$58.73

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
04/01	Orig CO Name:Hrtland Pmt Sys Orig ID:Wfbehps001 Desc Date: CO Entry Descr:Txns/Fees Sec:CCD Trace#:091000010238265 Eed:190401 Ind ID:650000007830113 Ind Name:Rocky Point Ufsd Trn: 0910238265Tc	\$1,425.00
04/01	Orig CO Name:Hrtland Pmt Sys Orig ID:Wfbehps001 Desc Date: CO Entry Descr:Txns/Fees Sec:CCD Trace#:091000010238267 Eed:190401 Ind ID:650000007830113 Ind Name:Rocky Point Ufsd Trn: 0910238267Tc	1,204.25
04/01	Orig CO Name:Heartland Orig ID:1223755714 Desc Date:033119 CO Entry Descr:ACH Funds Sec:CCD Trace#:091000010238269 Eed:190401 Ind ID:2885917 Ind Name:Rocky Point Ufsd Trn: 0910238269Tc	440.25
04/01	Orig CO Name:Hrtland Pmt Sys Orig ID:Wfbehps001 Desc Date: CO Entry Descr:Txns/Fees Sec:CCD Trace#:091000010238272 Eed:190401 Ind ID:650000007830113 Ind Name:Rocky Point Ufsd Trn: 0910238272Tc	140.00
04/01	Orig CO Name:Heartland Orig ID:1223755714 Desc Date:033119 CO Entry Descr:ACH Funds Sec:CCD Trace#:091000010238270 Eed:190401 Ind ID:2889211 Ind Name:Rocky Point Ufsd Trn: 0910238270Tc	20.00
04/02	Orig CO Name:Heartland Orig ID:1223755714 Desc Date:040119 CO Entry Descr:ACH Funds Sec:CCD Trace#:091000012590767 Eed:190402 Ind ID:2892872 Ind Name:Rocky Point Ufsd Trn: 0912590767Tc	430.00



Cash Account Transactions Report From 4/1/2019 To 4/30/2019

count		ount Name		-		Schedule	Debits	Credits	Balance
Date R	Ref Number	Invoice #	Vendor ID	Explanation		Schedule	Debits	oround	
208	CHA	ASE ACH RE	VENUE						
				BALANCE 07/01/201	18 - 03/31/2019		0.00	0.00	216,214.43
04/30/2019	1027095	Sec. Metral	and a statistic	Interest Revenue	AND MENTER	CR-15	19.06	0.00	216,233.49
	1027096			FJC ACH		CR-15	6,252.75	0.00	222,486.24
04/30/2019				JAE ACH		CR-15	6,118.78	0.00	228,605.02
04/30/2019	1027097					CR-15	7,800.60	0.00	236,405.62
04/30/2019	1027098			RPHS ACH					244,760.77
04/30/2019	1027099			RPMS ACH		CR-15	8,355.15	0.00	244,700.77
	S. S. S. S. S.	march Salt	Sec. Sugar	September 199	Grand	Totals:	28,546.34	0.00	244,760.77
04/30/2019	1027099	and a state	$\mathcal{M}_{\mathcal{O}}$, $\mathcal{M}_{\mathcal{O}}^{\mathcal{O}}$,	RPMS ACH	Grand	CR-15 Totals:	del alexie de cartai d		1

Rocky Point Union Free School District Treasurer's Report Federal Fund Checking - F205 As of April 30, 2019

Reconciled Balance as of: 3/31/2019	156,536.65
Receipts:	0.00
Disbursements:Cash Disbursements19,610.00	(19,610.00)
Total available balance per General Ledger as of: 4/30/2019	136,926.65
Bank Balance as of: 4/30/2019	146,201.65
Less: Outstanding Checks	(9,275.00)
Adjusted Bank Balance as of: 4/30/2019	<u>136,926.65</u> 0.00

irginia Hollay na Bilski Prepared by: Date: 5/3/2019 Reviewed by: Date:

	One Bank	g Group		CA				UR CASH
			F	205	2			
FEDERA 90 ROC	POINT UFSD AL CHECKING CKY POINT Y/ POINT NY 1	3 APHANK RD				our Relationship solutions for yo		r to discuss g business needs.
ACCOUNT	SUMMARY	FOR PER	RIOD APRIL 0	1, 2019	- APRIL 30, 2019			
		Chlim					DOC	
	ing Blended		\$165 811 65		Number of Days		ROC	KY POINT UFSD
Previous Ba	lance 03/31/		\$165,811.65 \$0.00		Number of Days	Concert State of the second	ROC	30
Previous Ba 0 Deposits/	lance 03/31/ Credits		\$0.00		Minimum Balance	e This Cycle	ROC	30 \$146,201.65
Previous Ba	lance 03/31/ Credits ebits				the second se	e This Cycle	ROC	30
Previous Ba 0 Deposits/ 3 Checks/D Service Cha	lance 03/31/ Credits ebits	19	\$0.00 (\$19,610.00)		Minimum Balance	e This Cycle	ROC	30 \$146,201.65
Previous Ba 0 Deposits/ 3 Checks/D Service Cha Ending Bala	lance 03/31/ Credits pebits arges ance 04/30/19	19	\$0.00 (\$19,610.00) \$0.00	19 - AI	Minimum Balance Average Collecte	e This Cycle	ROC	30 \$146,201.65
Previous Ba 0 Deposits/ 3 Checks/D Service Cha Ending Bala ACCOUNT	lance 03/31/ Credits pebits arges ance 04/30/19	19 FOR PERIOD	\$0.00 (\$19,610.00) \$0.00 \$146,201.65	9 - AI	Minimum Balance Average Collecte	e This Cycle		30 \$146,201.65 \$154,019.15
Previous Ba 0 Deposits/ 3 Checks/D Service Cha Ending Bala ACCOUNT Govt Bank Date Des	lance 03/31/ Credits bebits arges ince 04/30/19	19 FOR PERIOD	\$0.00 (\$19,610.00) \$0.00 \$146,201.65		Minimum Balance Average Collecte PRIL 30, 2019	e This Cycle d Balance /ithdrawals/De	Re	30 \$146,201.65 \$154,019.15 OCKY POINT UFSI
Previous Ba 0 Deposits/ 3 Checks/D Service Cha Ending Bala ACCOUNT Govt Bank Date Des 04/10 Cha	lance 03/31/ Credits bebits arges ince 04/30/19 DETAIL cing Blended scription eck 4495	19 FOR PERIOD	\$0.00 (\$19,610.00) \$0.00 \$146,201.65		Minimum Balance Average Collecte PRIL 30, 2019	e This Cycle d Balance / <i>ithdrawals/De</i> \$9,2	R (bits 75.00	30 \$146,201.65 \$154,019.15 OCKY POINT UFS Resulting Balance \$156,536.6
Previous Ba 0 Deposits/ 3 Checks/D Service Cha Ending Bala ACCOUNT Govt Bank Date Des 04/10 Cha 04/15 Cha	lance 03/31/ Credits hebits arges ince 04/30/19 DETAIL Constant Securities accord to the securities of the securities of the securities of the security of	19 FOR PERIOD	\$0.00 (\$19,610.00) \$0.00 \$146,201.65		Minimum Balance Average Collecte PRIL 30, 2019	e This Cycle d Balance / <i>ithdrawals/De</i> \$9,2 \$7,1	R (ebits 75.00 55.00	30 \$146,201.65 \$154,019.15 OCKY POINT UFS Resulting Balance \$156,536.65 \$149,381.65
Previous Ba 0 Deposits/ 3 Checks/D Service Cha Ending Bala ACCOUNT Govt Bank Date Des 04/10 Cha 04/15 Cha	lance 03/31/ Credits bebits arges ince 04/30/19 DETAIL cing Blended scription eck 4495	19 FOR PERIOD	\$0.00 (\$19,610.00) \$0.00 \$146,201.65		Minimum Balance Average Collecte PRIL 30, 2019 osits/Credits	e This Cycle d Balance //ithdrawals/De \$9,2 \$7,1 \$3,1	R bits 75.00 55.00 80.00	30 \$146,201.65 \$154,019.15 OCKY POINT UFS Resulting Balance \$156,536.65 \$149,381.65
Previous Ba 0 Deposits/ 3 Checks/D Service Cha Ending Bala ACCOUNT Govt Bank Date Des 04/10 Cha 04/15 Cha	lance 03/31/ Credits hebits arges ince 04/30/19 DETAIL Constant Securities accord to the securities of the securities of the securities of the security of	19 FOR PERIOD	\$0.00 (\$19,610.00) \$0.00 \$146,201.65		Minimum Balance Average Collecte PRIL 30, 2019	e This Cycle d Balance //ithdrawals/De \$9,2 \$7,1 \$3,1	R (ebits 75.00 55.00	30 \$146,201.65 \$154,019.15 OCKY POINT UFS Resulting Balance \$156,536.65 \$149,381.65
Previous Ba 0 Deposits/ 3 Checks/D Service Cha Ending Bala ACCOUNT Govt Bank Date Des 04/10 Cha 04/15 Cha 04/17 Cha Total	lance 03/31/ Credits hebits arges ince 04/30/19 DETAIL Constant Securities accord to the securities of the securities of the securities of the security of	19 FOR PERIOD d Chkin <u>c</u>	\$0.00 (\$19,610.00) \$0.00 \$146,201.65		Minimum Balance Average Collecte PRIL 30, 2019 osits/Credits	e This Cycle d Balance //ithdrawals/De \$9,2 \$7,1 \$3,1	Pbits 75.00 55.00 80.00 310.00	30 \$146,201.65 \$154,019.15 OCKY POINT UFSI Resulting Balance \$156,536.65 \$149,381.65 \$146,201.65
Previous Ba 0 Deposits/ 3 Checks/D Service Cha Ending Bala ACCOUNT Govt Bank Date Des 04/10 Cha 04/15 Cha 04/17 Cha Total Govt Bank	lance 03/31/ Credits bebits arges unce 04/30/19 DETAIL cing Blended scription eck 4495 eck 4498 eck 4497	19 FOR PERIOD d Chking	\$0.00 (\$19,610.00) \$0.00 \$146,201.65		Minimum Balance Average Collecte PRIL 30, 2019 osits/Credits	e This Cycle d Balance //ithdrawals/De \$9,2 \$7,1 \$3,1	Pbits 75.00 55.00 80.00 310.00	30 \$146,201.65
Previous Ba 0 Deposits/ 3 Checks/D Service Cha Ending Bala ACCOUNT Govt Bank Date Des 04/10 Cha 04/15 Cha 04/17 Cha Total Govt Bank	lance 03/31/ Credits bebits arges ince 04/30/19 DETAIL Constant DETAIL Constant DETAIL Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant Constant C	19 FOR PERIOD d Chking	\$0.00 (\$19,610.00) \$0.00 \$146,201.65		Minimum Balance Average Collecte PRIL 30, 2019 osits/Credits	e This Cycle d Balance //ithdrawals/De \$9,2 \$7,1 \$3,1	Pbits 75.00 55.00 80.00 310.00	30 \$146,201.65 \$154,019.15 OCKY POINT UFSI Resulting Balance \$156,536.65 \$149,381.65 \$149,381.65

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Bank Reconciliation for period ending on 4/30/2019

		count: Capital C sh Account(s): F 205	One Federal Checkir	ng		
		Ending Bank Bala Outstanding Chec Deposits in Trans Other Credits: Other Debits:	ks (See listing below		6,201.65 9,275.00 0.00 0.00 0.00	
		Adjusted Ending I	Bank Balance:	13	6,926.65	and the second
		Cash Account Ba	lance:	13	6,926.65	
Outst	anding Check L	isting	8 8 J 7 1			
	Check Date	Check Number	Payee	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		Amount
	04/09/2019	4499	TRINITY EVANO	GELICAL LUTHERAN	Check Total:	9,275.00
				outstanding	Offect Total.	5,27 0.00
		Prepared By			Approved By	
	2005 N.M. 1995 - 1995	in the second				
	a Me ricana			n an		

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Cash Account Transactions Report From 4/1/2019 To 4/30/2019

Account	Date	Ac Ref Number	count Name Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
F 205	10/2019	C/	APITAL ONE C	CHECKING	BALANCE 07/01/2018 - 03/31/2019 See Cash Disbursement Schedule 15	CD-15 Grand Totals:	0.00 0:00; 0.00	0.00 19,610.00 19,610.00	156,536.65 136,926.65 136,926.65
$ \mathcal{X}_{ij}^{(n)} $		1			a in the second second second				
				i. (h.)		Que As	a giyan (ne s	
	por e								
					$\left(\frac{1}{2} \frac{1}{\sqrt{2}} \right) = \left(\frac{1}{2} \frac{1}{\sqrt{2}} \frac{1}{\sqrt{2}} \frac{1}{\sqrt{2}} \right) \left(\frac{1}{\sqrt{2}} \frac{1}{\sqrt{2}$				

Rocky Point Union Free School District Treasurer's Report Capital Fund Checking - H205 As of April 30, 2019

Reconciled Balance	as of: 3/31/2019		4,836,058.63
Receipts:			0.00
Disbursements	Cash Disbursement	274,720.10	(274,720.10)
Total available balar	nce per General Ledger as of: 4/30/2019	9	4,561,338.53
Bank Balance as of:	4/30/2019		4,576,988.53
Less:	Outstanding Checks		(15,650.00)
Adjusted Bank Bala	nce as of: 4/30/2019		4,561,338.53

Prepared	by Linda Bilski	Reviewed by:	Virginia Ho	Union
Date:	5/3/2019	Date:	5/3/2019	J

Capital One Bank Commercial Banking Group CASH MANAGEMENT CHECKING MONEY MARKET CDS LOANS

H205

ROCKY POINT UFSD CAPITAL FUND CHECKING 90 ROCKY POINT YAPHANK RD ROCKY POINT NY 11778-8423 Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

ACCOUNT SUMMARY FOR PERIOD APRIL 01, 2019 - APRIL 30, 2019

Govt Banking Blended Chking	,	1		ROCKY POINT UFSD
Previous Balance 03/31/19	\$5,004,413.14		Number of Days in Cycle	30
0 Deposits/Credits	\$0.00		Minimum Balance This Cycle	\$4,576,988.53
11 Checks/Debits	(\$427,424.61)		Average Collected Balance	\$4,687,413.16
Service Charges	\$0.00			
Ending Balance 04/30/19	\$4,576,988.53			

ACCOUNT DETAIL FOR PERIOD APRIL 01, 2019 - APRIL 30, 2019

Govt Banking Blended Chking

Description Date Deposits/Credits Withdrawals/Debits Resulting Balance 04/01 Check 1035 \$123,628.25 \$4,880,784.89 04/01 Check 1033 \$6,534.10 \$4,874,250.79 04/02 Check 1032 \$13,835.00 \$4,860,415.79 04/08 Check 1037 \$48,491.25 \$4,811,924.54 04/08 Check 1038 \$37,219.10 \$4,774,705.44 04/08 Check 1034 \$8,707.16 \$4,765,998.28 04/08 Check 1036 \$1,165.00 \$4,764,833.28 04/15 Check 1040 \$117,490.00 \$4,647,343.28 04/15 Check 1041 \$28,680.00 \$4,618,663.28 04/15 Check 1039 \$23,418.75 \$4,595,244.53 04/15 Check 1042 \$18,256.00 \$4,576,988.53 Total \$0.00 \$427,424.61

Govt Banking Blended Chking

Checks * designates gap in check sequence								
Check No.	Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount
1032	04/02	\$13,835.00	1034	04/08	\$8,707.16	1036	04/08	\$1,165.00
1033	04/01	\$6,534.10	1035	04/01	\$123,628.25	1037	04/08	\$48,491.25

Thank you for banking with us.

PAGE 1 OF 2





ROCKY POINT UFSD

ROCKY POINT UFSE

Bank Reconciliation for period ending on 4/30/2019

	Cash Ac	count(s): H 205				
	1993) 1993)	Ending Bank Bala Outstanding Chec Deposits in Trans Other Credits: Other Debits:	ks (See listing below):		76,988.53 15,650.00 0.00 0.00 0.00	
		Adjusted Ending I			61,338.53 61,338.53	
Outstanding Check			Payee			Amount
02/05/	2019	1023	PAZA CONTRACTIN	IG CORP.		15,650.00
				Outstanding	g Check Total:	15,650.00
						leve and y
	Prepa	red By			Approved By	
		Alexandra Alexandra				
1						
				Real manufactory		
				an Canada San San San San San San San San San Sa		
	11 y gr					





Cash Account Transactions Report From 4/1/2019 To 4/30/2019

Account	Account Nam Date Ref Number Invoice		Explanation	1 A	Schedule	Debits	Credits	Balance
	CAPITAL ON 13/2019 0/2019	E CHECKING	See Cash Disb)1/2018 - 03/31/2019 ursement Schedule 29 ursement Schedule 30	CD-29 CD-30	0.00 0.00 0.00	0.00 86,875.35 187,844.75	4,836,058.63 4,749,183.28 4,561,338.53
					Grand Totals:	0.00	274,720.10	4,561,338.53
		- ~;	n sa Bang sa					
				tin See		ylanı)		
			a la composition de la compo					
			" (Jap					

Rocky Point Union Free School District Treasurer's Report Trust and Agency Checking - T204 As of April 30, 2019

Reconciled Balance as	of: 3/31/2019			1,491,951.77
Receipts:	Field Trip Field Day Shirts NYSSMA Festival	4,073.00 3,289.90 64.00		
	Net Payroll Funding Transfers	2,011,387.99 2,103,621.07		4,122,435.96
Disbursements:	ERS NSF Check Payroll Cash Disbursements		11,615.68 157.25 655.12 3,283,346.29	
Total available balance	e per General Ledger as of:	4/30/2019		(3,295,774.34) 2,318,613.39
Deals Deleges as of	4/20/2010			0.040.070.40
Bank Balance as of: Add:	4/30/2019 Deposits in Transit			2,349,078.49 2,086.90
Less:	Outstanding Checks			32,552.00
Adjusted Bank Baland	ce as of : 4/30/2019			2,318,613.39

Prepared by: Linda Bulski Date: 5/9/2019

Reviewed by: Date:

irginia Hollmay

Capital One Bank Commercial Banking Group ANAGE YOUR CA CASH MANAGEMENT CHECKING MONEY MARKET CDs LOANS T204 ROCKY POINT UFSD Contact your Relationship Manager to discuss targeted solutions for your evolving business needs. TRUST AND AGENCY ACCOUNT 90 ROCKY POINT YAPHANK RD **ROCKY POINT NY 11778-8423** ACCOUNT SUMMARY FOR PERIOD APRIL 01, 2019 - APRIL 30, 2019

Govt Banking Blended Chking

Govt Banking Blended Chki	ng		ROCKY POINT UFSD
Previous Balance 03/31/19	\$1,500,719.50	Number of Days in Cycle	30
17 Deposits/Credits	\$2,108,312.95	Minimum Balance This Cycle	\$1,493,159.64
42 Checks/Debits	(\$1,259,953.96)	Average Collected Balance	\$1,732,146.79
Service Charges	\$0.00		
Ending Balance 04/30/19	\$2,349,078.49		

ACCOUNT DETAIL FOR PERIOD APRIL 01, 2019 - APRIL 30, 2019

Govt Banking Blended Chking

Date	Descript	tion		Deposits/Credits	Withdrawals/Debits	Resulting Balance
04/01	Chargeb	ack NSF 1st	032719		\$16.00	\$1,500,703.50
04/01	Charget 032719	ack Invalid Account	t		\$16.00	\$1,500,687.50
04/01	Charget	ack NSF 1st	032819		\$61.00	\$1,500,626.50
04/01	Check	11899			\$480.85	\$1,500,145.65
04/01	Check	11938			\$82.00	\$1,500,063.65
04/02	Check	11936			\$1,297.79	\$1,498,765.86
04/02	Check	11922			\$522.00	\$1,498,243.86
04/02	Check	11921			\$70.00	\$1,498,173.86
04/02	Check	11937			\$36.75	\$1,498,137.11
04/03	Custom	er Deposit		\$71.00		\$1,498,208.11
04/03	Check	11934			\$3,719.75	\$1,494,488.36
04/03	Check	11935			\$1,328.72	\$1,493,159.64
04/04	Book tra	ansfer credit FROM	5277	\$700,178.47		\$2,193,338.11
04/05		nsfer withdrawal Th 040519 USD0004			\$93,475.21	\$2,099,862.90
04/05	USATA	thdrawal IRS XPYMT 040519 RC DL DIS *********57			\$403,129.94	\$1,696,732.96

Thank you for banking with us.





ROCKY POINT UFSD

Bank Reconciliation for period ending on 4/30/2019



Account:	Capital One Trust & Agency Checking
Cash Account(s):	T 204

	Ending Bank Balance:		2,349,078.49	
101 - 104 N	Outstanding Checks (See listing below):	-	32,552.00	
	Deposits in Transit:	+	2,086.90	
	Other Credits:	+	0.00	
	Other Debits:	-	0.00	
Sector Section	Adjusted Ending Bank Balance:	14.447	2,318,613.39	
	rujusted Ending bank balance.	1200	2,010,010.00	
	Cash Account Balance:		2,318,613.39	

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
12/31/2018	11857	VOTE COPE	221.75
03/19/2019	11924	WHITNEY MUSEUM OF AMERICAN ART	31.00
03/20/2019	11931	SHERIFF OF SUFFOLK COUNTY	532.53
04/02/2019	11946	SHERIFF OF SUFFOLK COUNTY	520.48
04/02/2019	11947	VOTE COPE	220.75
04/09/2019	11952	NYSSMA	3,426.00
04/16/2019	11955	ATLANTIS MARINE WORLD	1,264.00
04/16/2019	11962	ROCKY POINT ADMIN ASSOCIATION	629.00
04/16/2019	11963	ROCKY POINT SCH REL PERS	4,818.06
04/16/2019	11964	ROCKY PT. TEACH. ASSOC.	16,110.00
04/16/2019	11965	SHERIFF OF SUFFOLK COUNTY	521.28
04/16/2019	11966	VOTE COPE	220.75
04/30/2019	11967	J.J. STANIS AND COMPANY, INC.	4,036.40
		Outstanding Check Total:	32,552.00

Outstanding Check Total:

Prepared By

Approved By





Account Date	Acc Ref Number	count Name Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
T 204			RUST & AGEN					
1 201				BALANCE 07/01/2018 - 03/31/2019		0.00	0.00	1,491,951.77
04/01/2019	241			NSF Check	JE-22	0:00	16.00	1,491,935.77
04/01/2019	242		5 (-) - (NSF Check	JE-22	0.00	16.00	1,491,919.77
04/01/2019	243			NSF Check	JE-22	0.00	61.00	1,491,858.77
04/03/2019				See Cash Disbursement Schedule 47	CD-47	0.00	3,487.77	1,488,371.00
04/04/2019	1027045			Trust & Agency Deductions 4.5.19	CR-15	700,178.47	0.00	2,188,549.47
04/05/2019	1027031		$= - (2 \pi i \xi_0)^{-1}$	4TH GR BNL TRIP	CR-7	7.00	0,00	2,188,556.47
04/05/2019	1027032			7TH GR TRIP	CR-7	78.00	0.00	2,188,634.47
04/05/2019	1027033			6TH GR TRIP	CR-7	41.00	0.00	2,188,675.47
04/05/2019	1027034			HS SIX FLAGS MUSIC FESTIVAL 5/24/2019	CR-7	128.00	0.00	2,188,803.47
04/05/2019	1027035			8TH GR TRIP	CR-7	104.00	0.00	2,188,907.47
04/10/2019	1021000			See Cash Disbursement Schedule 49	CD-49	0.00	18,126.75	2,170,780.72
04/10/2019	259			ERS March 2019	JE-22	0.00	11,615.68	2,159,165.04
04/12/2019	1027048			HS AQUARIUM TRIP	CR-7	2,200.00	0.00	2,161,365.04
04/12/2019	1027050			NYSSMA SOLO & ENSE FESTIVAL 5/30 & 6/1	CR-7	64.00	0.00	2,161,429.04
04/12/2019	1027066			Trust & Agency Deductions 4.19.19	CR-15	715,033.73	0.00	2,876,462.77
04/17/2019	1027000			See Cash Disbursement Schedule 50	CD-50	0.00	16,328.47	2,860,134.30
04/17/2019	247		÷	Bounced Check	JE-22	0.00	.14.00	2,860,120.30
04/17/2019	1027074		P. Carlo	3 GR TRIP- LIM	CR-7	390.00	0.00	2,860,510.30
04/17/2019	1027075			3RD GR TRIP - LIM	CR-7	375.00	0.00	2,860,885.30
04/17/2019	1027076			3RD GR TRIP - LIM	CR-7	15.00	0.00	2,860,900.30
04/17/2019	1027070			FJC FIELD DAY SHIRTS	CR-7	1,233.00	0.00	2,862,133.30
04/17/2019	1027080	1. 1. 1. S. 1.	A Star	3RD GR-LIM	CR-7	330.00	0.00	2,862,463.30
04/17/2019	1027082			3RD GR - LIM	CR-7	30.00	0.00	2,862,493.30
	1027082			3RD GR - LIM	CR-7	345.00	0.00	2,862,838.30
04/17/2019 04/18/2019	251			NSF Check	JE-22	0.00	30.00	2,862,808.30
04/18/2019	255			NSF Check	JE-22	0.00	5.25	2,862,803.05
04/29/2019	200			See Cash Disbursement Schedule 48	CD-48	0.00	1,582,647.58	1,280,155.47
04/30/2019				See Cash Disbursement Schedule 51	CD-51	0.00	1,658,719.32	-378,563.85
				See Cash Disbursement Schedule 52	CD-52	0.00	4,036.40	-382,600.25
04/30/2019 04/30/2019	254			Payroll 4/19/19	JE-22	0.00	655.12	-383,255.37
04/30/2019	254 258			NSF Check	JE-22	0.00	15.00	-383,270.37

Cash Account Transactions Report From 4/1/2019 To 4/30/2019



Account Date	Acc Ref Number	ount Name Invoice #	Vendor ID	Explanation	Schedul	e Debits	Credits	Balance
T 204	CAI	PITAL ONE TH	RUST & AGEN	СҮ			1000	
04/30/2019	261			Net Payroll 4/5 & 4/19, 2019	JE-22	2,011,387.99	0.00	1,628,117.62
04/30/2019	1027084	ne dia an	30 da (FJC FIELD DAY TSHIRTS	CR-7	126.00	0.00	1,628,243.62
04/30/2019	1027085		1. A. M.	FJC FIELD DAY TSHIRTS	CR-7	110.00	0.00	1,628,353.62
04/30/2019	1027086			3RD GR - LIM	CR-7	30.00	0.00	1,628,383.62
04/30/2019	1027087			FJC FIELD DAY TSHIRTS	CR-7	1,820.90	0.00	1,630,204.52
04/30/2019	1027090			Trust & Agency Deductions 5/3/19	CR-15	688,408.87	0.00	2,318,613.39
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- 83a.	i.		an ai					
		and the second				e se talan malatan s		

Rocky Point Union Free School District Treasurer's Report Net Payroll Checking - T205 As of April 30, 2019

Reconciled Balance a	as of: 3/31/2019			30,783.18
Receipts:	Funding Transfer	2,991,863.57		2,991,863.57
Disbursements:	Disburse Net Payroll		2,011,387.99	(2,011,387.99)
Total available baland	ce per General Ledger as of:	4/30/2019		1,011,258.76
Bank Balance as of:	4/30/2019			1,026,676.54
Less:	Outstanding Checks			15,417.78
Adjusted Bank Balan	nce as of: 4/30/2019			<u>1,011,258.76</u> 0.00

Bilski Prepared by. Reviewed by: 5/8/2019 Date: Date:

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Capital One Bank Commercial Banking Group CASH MANAGEMENT CHECKING MONEY MARKET CDS LOANS

T205

ROCKY POINT UFSD PAYROLL ACCOUNT 90 ROCKY POINT YAPHANK RD ROCKY POINT NY 11778-8423 Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

ROCKY POINT UESD

ROCKY POINT UFSE

ACCOUNT SUMMARY FOR PERIOD APRIL 01, 2019 - APRIL 30, 2019

Govt Banking Blended Chking

Gove banking blended chiking	and the second sec		noent i onti oroo
Previous Balance 03/31/19	\$54,842.80	Number of Days in Cycle	30
3 Deposits/Credits	\$2,991,863.57	Minimum Balance This Cycle	\$44,528.78
92 Checks/Debits	(\$2,020,029.83)	Average Collected Balance	\$289,528.49
Service Charges	\$0.00		
Ending Balance 04/30/19	\$1,026,676.54		

ACCOUNT DETAIL FOR PERIOD APRIL 01, 2019 - APRIL 30, 2019

Govt Banking Blended Chking

Resulting Balance Deposits/Credits Withdrawals/Debits Date Description 04/01 Check \$3,209.75 \$51,633.05 97909 \$50,981.59 04/01 \$651.46 Check 97938 Check \$50,336.97 04/01 97846 \$644.62 \$563.62 \$49,773.35 04/01 Check 97891 \$405.07 \$49,368.28 04/01 Check 97931 04/02 Book transfer credit FROM ... 5277 \$987,608.35 \$1,036,976.63 \$1,139.00 \$1,035,837.63 04/02 Check 97910 04/04 Check \$1,621.94 \$1.034,215.69 97819 04/04 Check \$1,579.42 \$1,032,636.27 97918 04/04 Check \$1,558.17 \$1,031,078.10 97637 \$1.029,519.93 04/04 97865 \$1,558.17 Check 04/05 ACH Withdrawal PAYROLL ROCKYPT REG \$942,272.77 \$87,247.16 SALARY 040519 PAYROLL ROCKYPT -SETT-TMOBSPEB 04/05 Check 97970 \$3,340.77 \$83,906.3 04/05 Check 97984 \$3,094.06 \$80,812.3: Check \$2,804.58 \$78,007.7 04/05 97962 Check \$2,697.74 \$75,310.0 04/05 97955 04/05 Check 97952 \$1,917.29 \$73,392.7 \$1,436.50 \$71,956.2 04/05 Check 97950

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ROCKY POINT UFSD OUTSTANDING CHECK LIST AS OF APRIL 30, 2019

Check #	Check Date	Check Amt.
97695	02/08/2019	835.14
97768	02/08/2019	1,582.20
97787	02/08/2019	1,823.65
97925	03/22/2019	1,397.82
97961	04/05/2019	1,558.17
97968	04/05/2019	1,397.82
97979	04/05/2019	479.95
97998	04/19/2019	307.32
98001	04/19/2019	3,149.69
98007	04/19/2019	1,397.82
98016	04/19/2019	679.27
98017	04/19/2019	146.27
98022	04/19/2019	662.66
		15,417.78

Cash Account Transactions Report From 4/1/2019 To 4/30/2019



Account Date	Ac Ref Number	count Name Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
T 205		PITAL ONE NE		· · · · · · · · · · · · · · · · · · ·				
				BALANCE 07/01/2018 - 03/31/2019		0.00	0.00	30,783.18
04/02/2019	1027044	an a fight a		Funding Net Payroll 4.5.19	CR-15	987,608.35	0.00	1,018,391.53
04/05/2019	229			FICA & MED & T&A DEDUCTIONS	JE-21	0.00	987,608.35	30,783.18
04/16/2019	1027067			Funding Net Payroll 4.19.19	CR-15	1,023,779.64	0.00	1,054,562.82
04/19/2019	244			FICA & MED & T&A DEDUCTIONS	JE-21	0.00	1,023,779.64	30,783.18
04/30/2019	1027091			Funding Net Payroll 5/3/19	CR-15	980,475.58	0.00	1,011,258.76
				Grand	Totals:	2,991,863.57	2,011,387.99	1,011,258.76
		757. I				$ \sum_{i=1}^{n-1} \sum_{j=1}^{n-1} \sum_{i=1}^{n-1} \sum_{j=1}^{n-1} \sum_{j=1}^{n-1} \sum_{i=1}^{n-1} \sum_{j=1}^{n-1} \sum_{i=1}^{n-1} \sum_{j=1}^{n-1} \sum_{i=1}^{n-1} \sum_{j=1}^{n-1} \sum_{j=1}^{n-1} \sum_{i=1}^{n-1} \sum_{j=1}^{n-1} \sum_{i=1}^{n-1} \sum_{j=1}^{n-1} \sum_{i=1}^{n-1} \sum_{j=1}^{n-1} \sum_{j=1}^{n-1} \sum_{i=1}^{n-1} \sum_{j=1}^{n-1} \sum_{i=1}^{n-1} \sum_{j=1}^{n-1} \sum_{j=1}^{n-1} \sum_{j=1}^{n-1} \sum_{j=1}^{n-1} \sum_{i=1}^{n-1} \sum_{j=1}^{n-1} \sum_{j=1}^{n-1}$		
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						$\frac{1}{\left(2\right)_{0}^{2}}\frac{1}{\sqrt{2}}\left(\frac{1}{\sqrt{2}}\right)_{0}^{2}\frac{1}{\sqrt{2}$		
	- Venne St							
							$s \to d_0^{(1)}(s_{\pm}^{(1)})$	

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Rocky Point Union Free School District Treasurer's Report Scholarship Fund Checking - U200 As of April 30, 2019

Reconciled Ba	alance as of: 3/31/2019		49,012.03
Receipts:	Rita Sullivan Scholarship	1,000.00	1,000.00
Disbursement	s:		0.00
Total available	e balance per General Ledger as of:	4/30/2019	50,012.03
Bank Balance	e as of: 4/30/2019		50,762.03
Less:	Outstanding Checks		(750.00)
Adjusted Ban	k Balance as of: 4/30/2019		50,012.03

Vicarnia Holloway da Bilek Reviewed by:_____ Date: Prepared byo 4 Date: 5/3/2019

CASH MANAGEMENT CHECKING MONEY MARKET CDs LOANS

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

Commercial Banking Group

Capital One Bank

 Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

ROCKY POINT UFSD

ROCKY POINT UFSD

ACCOUNT SUMMARY FOR PERIOD APRIL 01, 2019 - APRIL 30, 2019

Govt Banking Blended Chking

Previous Balance 03/31/19	\$49,762.03	Number of Days in Cycle	30
1 Deposits/Credits	\$1,000.00	Minimum Balance This Cycle	\$49,762.03
0 Checks/Debits	\$0.00	Average Collected Balance	\$49,962.03
Service Charges	\$0.00		
Ending Balance 04/30/19	\$50,762.03		

ACCOUNT DETAIL FOR PERIOD APRIL 01, 2019 - APRIL 30, 2019

Govt Banking Blended Chking

Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
04/24	Customer Deposit	\$1,000.00		\$50,762.03
Total		\$1,000.00	\$0.00	

Thank you for banking with us.

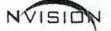


PAGE 1 OF 2

Bank Reconciliation for period ending on 4/30/2019

	Cas	sh Account(s): U 200			
	- Mireney	Ending Bank Bala Outstanding Cher Deposits in Trans Other Credits: Other Debits:	cks (See listing below):	- 750.00 + 0.00 + 0.00 - 0.00	
	a straite	Adjusted Ending	Bank Balance:	50,012.03	
		Cash Account Ba	alance:	50,012.03	
Outs	tanding Check L Check Date	isting Check Number	Payee		Amount
	06/12/2018	350	SEARIGHT, MOLLY		250.00
	06/12/2018	351	SEARIGHT, MOLLY		500.00
				Outstanding Check Total:	750.00
	ar y Merika (b	Prepared By		Approved By	
		an shering and s	Part Store for some	$(\frac{g_{\mu\nu}}{g_{\mu\nu}}, \dots, \frac{g_{\mu\nu}}{g_{\mu\nu}}) = (1 - 1)^{-1} \frac{g_{\mu\nu}}{g_{\mu\nu}} = (1 - 1)^{-1} g_{\mu\nu$	
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Cash Account Transactions Report From 4/1/2019 To 4/30/2019

Account	Acco Date Ref Number	ount Name Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
U 200 04/17/	CAS	H IN CHECKI	NG	BALANCE 07/01/2018 - 03/31/2019 SULLIVAN/ RITA & SULLIVAN SCHOL		0.00 1,000:00 1,000.00	0.00 0.00 0.00	49,012.03 50,012.03 50,012.03
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40) 1920 -	and							
	$\left(\frac{1}{2} \right)_{ij} = \left(-\frac{1}{2} \left(\frac{1}{2} \int_{-\infty}^{\infty} \left(\frac{1}{2$	an a		and the state of the second	an a	i Somi		
						1440	and a start of the	
	$p_1 = h_1 \sum_{i=1}^{n} \cdots \sum_{j=1}^{n-1} a_j \overline{D_j}$							
	44 Å							

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Rocky Point Union Free School District Treasurer's Report Debt Service Fund Checking - V200 As of April 30, 2019

 Reconciled Balance as of:
 3/31/2019
 36,974.90

 Receipts:
 0.00

 Disbursements:
 0.00

 Total available balance per General Ledger as of:
 4/30/2019
 36,974.90

Bank Balance as of: 4/30/2019

36,974.90

Prepared	by: Linda Bilski	Reviewed by:	Virginia Hollwa	и
Date:	5/3/2019	Date:	5/3/2015	J

Capital One Bank GE YUUR **Commercial Banking Group** CASH MANAGEMENT CHECKING MONEY MARKET CDs 200 ROCKY POINT UFSD • Contact your Relationship Manager to discuss targeted solutions for your evolving business needs. DEBT SERVICE FUND **90 ROCKY POINT YAPHANK RD** ROCKY POINT NY 11778-8423 ACCOUNT SUMMARY FOR PERIOD APRIL 01, 2019 - APRIL 30, 2019 **Govt Banking Blended Chking** ROCKY POINT UFSD Previous Balance 03/31/19 Number of Days in Cycle \$36,974.90 30 0 Deposits/Credits \$0.00 Minimum Balance This Cycle \$36,974.90 0 Checks/Debits \$0.00 Average Collected Balance \$36,974.90 Service Charges \$0.00 Ending Balance 04/30/19 \$36,974.90 ACCOUNT DETAIL FOR PERIOD APRIL 01, 2019 - APRIL 30, 2019 **Govt Banking Blended Chking ROCKY POINT UFSE** Withdrawals/Debits Date **Resulting Balance** Description Deposits/Credits 04/01 \$36,974.90 No Account Activity this Statement Period \$36,974.90 04/30 \$0.00 Total \$0.00 No Items Processed

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Cash Account Transactions Report From 4/1/2019 To 4/30/2019

Account	Accor Date Ref Number I	unt Name Invoice # Ve	ndor ID Explanation	s	Schedule Debits	Credits	Balance
V 200	CASH		BALANCE 07/01/201	8 - 03/31/2019	0.00	0.00	36,974.9
	a tha an an the particular		Ølgger Landersen († 1995) 1	Grand To	otals: 0.00	0.00	36,974.9
	an an garag						al and
				and the second secon			
		ang sa taon 190		a substanting a substant		$\sum_{i=1}^{n} \frac{1}{2} \left(-\frac{1}{2} \frac{1}{2} \frac{1}$	
		(****	1918 ¹ .07				
							1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1

		Apri	ITY ACCOUNT			
				T		
ROM: 4/1/19						
4/30/2019					JE	
		4/1/2019			OR	4/30/2019
ACCOUNT	NAME	BEG. BAL.	RECEIPTS	DISB	TRANSFERS	END BAL.
630-7	LEADERS CLUB	\$408.72	200 - E			\$408.72
630-8	MATH HONOR SOCIETY	\$56.22	1 N.			\$56.22
630-9	VARSITY CLUB	\$1,127.15		\$53.10		\$1,074.0
6310	SCIENCE CLUB	\$322.16				\$322.16
6311	SPACE CLUB	\$570.00				\$570.0
6351	STUDENT COUNCIL-MS	\$5,095.52	1.2.2	\$244.70		\$4,850.83
635-3	MS/YEARBOOK	\$11,845.63	\$405.00			\$12,250.63
640-3	BUSINESS CLUB	\$13.91				\$13.9
640-4	MS ROBOTICS	\$597.28	\$60.00	\$627.75		\$29.5
645-2	NICER NEIGHBOR CLUB	\$7,812.65		\$4,249.94		\$3,562.7
645-4	COMMUNITY SERVICE	\$3,386.75		\$93.23		\$3,293.5
645-7	SKILLS USA	\$115.45	Contraction of the	1.000		\$115.4
6460	GAY/STRAIGHT ALLIANCE	\$0.01	\$136.00			\$136.0
6461	HUMAN RIGHTS CLUB	\$158.63				\$158.6
65010	SADD	\$1,261.86				\$1,261.8
650-115	THESPIAN TROUPE	\$560.36	\$925.00	\$817.29	(\$50.00)	\$618.0
650-12	HS YEARBOOK CLUB	\$25,459.43		\$238.88	(1/	\$25,220.5
650-16	HS STUDENT COUNCIL	\$8,875.52		\$4,147.89		\$4,727.6
650-17	ART CLUB	\$1,376.40				\$1,376.4
65018	BUSINESS HONOR	\$795.53				\$795.5
650-25	JAE STUDENT COUNCIL	\$2,266.13		\$63.93		\$2,202.2
6533	ROBOTICS HS	\$497.65				\$497.6
6540	HISTORY HONOR SOCIETY	\$50.32				\$50.3
6542	MATH TEAM	\$200.00				\$200.0
	Sub Total	\$72,853.28	\$1,526.00	\$10,536.71	(\$50.00)	\$63,792.5
700	INTEREST	\$361.33	1.112-21-22	+	\$49.09	\$410.4
	TOTALS	\$73,214.61				\$64,202.
		4/1/2019			04511	
		END BAL.	RECEIPTS	DISB.	CASH	4/30/2019
01 - CHECK	ING ACCT - CAP ONE				MOVE	END BAL.
	OM GENERAL	\$71,968.15	\$1,526.00	\$10,536.71	(\$50.00)	\$62,907.4
UT DOLIN		\$1,246.46			\$49.09	\$1,295.5
		\$73,214.61				\$64,202.9
antify that th						
certify that th	his financial report is correct, the	at all cash receip	ts have been re	ecorded and d	eposited	
with state law	disbursements were supported s, regulations and school board	by the proper au regulations.	itnorities and d	ocumentary e	vidence	
Prepared by:	.0.		16.	. 10	11.	
repared by.	veran Belski	Reviewed by:	Virgin	in the	floway	
			//	0	./	
			1/		-	

Rocky Point Union Free School District Treasurer's Report Extra Class Checking - X201 As of April 30, 2019

s of: 3/31/2019		71,968.15
MS Yearbooks Thespian Honor Society Dinner Trevor Project Fundraiser MS Robotics Fundraiser	405.00 925.00 136.00 60.00	1,526.00
NSF Check		50.00
Cash Disbursements	10,5	(10,586.71)
e per General Ledger as of: 4/3	0/2019	62,907.44
4/30/2019		68,475.89
Deposits in Transit		60.00
Outstanding Checks		(5,628.45)
ce as of: 4/30/2019		62,907.44
	MS Yearbooks Thespian Honor Society Dinner Trevor Project Fundraiser MS Robotics Fundraiser NSF Check Cash Disbursements e per General Ledger as of: 4/30 4/30/2019 Deposits in Transit Outstanding Checks	MS Yearbooks 405.00 Thespian Honor Society Dinner 925.00 Trevor Project Fundraiser 136.00 MS Robotics Fundraiser 60.00 NSF Check Cash Disbursements <u>10,5</u> the per General Ledger as of: 4/30/2019 4/30/2019 Deposits in Transit Outstanding Checks

N Bilski Prepared by: Date: 5/3/2019

Reviewed by: Date:

irginia Hellaray

Capital One Bank Commercial Banking Group CASH MANAGEMENT CHECKING MONEY MARKET CDs LOANS

X201

ROCKY POINT UFSD EXTRA CLASS CHECKING 90 ROCKY POINT YAPHANK RD ROCKY POINT NY 11778-8423 Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

ACCOUNT SUMMARY FOR PERIOD APRIL 01, 2019 - APRIL 30, 2019

Govt Banking Blended Chking

Previous Balance 03/31/19	\$72,804.88	Number of Days in Cycle	30
3 Deposits/Credits	\$1,466.00	Minimum Balance This Cycle	\$68,339.89
12 Checks/Debits	(\$5,794.99)	Average Collected Balance	\$70,697.15
Service Charges	\$0.00		
Ending Balance 04/30/19	\$68,475.89		

ACCOUNT DETAIL FOR PERIOD APRIL 01, 2019 - APRIL 30, 2019

Govt Banking Blended Chking

Withdrawals/Debits **Resulting Balance** Date Description Deposits/Credits 04/03 **Customer Deposit** \$405.00 \$73,209.88 04/04 Check 11237 \$300.00 \$72,909.88 04/09 **Customer Deposit** \$73,834.88 \$925.00 04/09 Check 11242 \$244.70 \$73,590.18 04/09 Check \$238.88 \$73,351.30 11240 04/09 Check 11243 \$93.23 \$73,258.07 \$14.94 04/09 Check \$73,243.13 11241 04/12 \$50.00 \$73,193.13 Chargeback NSF 1st 040919 Check \$3,500.00 \$69,693.13 04/15 11247 04/15 Check 11238 \$63.93 \$69,629.20 \$53.10 \$69,576.10 04/15 Check 11246 \$199.48 04/16 Check 11244 \$69,376.62 04/17 Check 11245 \$500.00 \$68,876.62 \$68,339.89 04/22 Check 11234 \$536.73 04/24 V Vault Customer Deposit \$136.00 \$68,475.89 Total \$1,466.00 \$5,794.99

Thank you for banking with us.

PAGE 1 OF 2



ROCKY POINT UFSD

ROCKY POINT UFSD

Bank Reconciliation for period ending on 4/30/2019



	Ending Bank Bala	ance:	68,475.89	
		cks (See listing below): -	5,628.45	14
	Deposits in Trans Other Credits:	sit: + +	60.00 0.00	
	Other Debits:		0.00	
	Adjusted Ending	Bank Balance:	62,907.44	Section Section 2018
	Cash Account Ba	alance:	62,907.44	
Outstanding Check L	isting			
Check Date	Check Number	Payee		Amount
04/16/2019	11248	ROCKY POINT CHILD NUTRITION		49.94
04/16/2019	11249	ROCKY POINT CHILD NUTRITION		80.00
04/16/2019	11250	ROCKY POINT CHILD NUTRITION		67.89
04/16/2019	11252	VFW POST #6249		4,000.00
04/30/2019	11253	AHOLD USA, INC		100.00
04/30/2019	11254	AHOLD USA, INC		100.00
04/30/2019	11255	BASARAN, ELIF		602.87
04/30/2019	11200	Drioritorit, EEI		
04/30/2019	11256	TEE SHIRT GUY, INC.	ing Check Total:	627.75 5,628.45
04/30/2019		TEE SHIRT GUY, INC.		627.75
04/30/2019	11256	TEE SHIRT GUY, INC.	ing Check Total: Approved By	627.75
04/30/2019	11256	TEE SHIRT GUY, INC.		627.75
04/30/2019	11256	TEE SHIRT GUY, INC.		627.75
04/30/2019	11256	TEE SHIRT GUY, INC.		627.75
04/30/2019	11256 Prepared By	TEE SHIRT GUY, INC.	Approved By	627.75
04/30/2019	11256 Prepared By	TEE SHIRT GUY, INC.	Approved By	627.75
04/30/2019	11256 Prepared By	TEE SHIRT GUY, INC.	Approved By	627.75
04/30/2019	11256 Prepared By	TEE SHIRT GUY, INC.	Approved By	627.75
04/30/2019	11256 Prepared By	TEE SHIRT GUY, INC.	Approved By	627.75
04/30/2019	11256 Prepared By	TEE SHIRT GUY, INC.	Approved By	627.75

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Cash Account Transactions Report From 4/1/2019 To 4/30/2019

Account	Ace	count Name						
Dat	e Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
X 201	CA	PITAL ONE C	HECKING					
				BALANCE 07/01/2018 - 03/31/2019		0.00	0.00	71,968.15
04/03/201	9 1027041	Station Pro-		MS Yearbooks	CR-15	405:00	0.00	72,373.15
04/09/201	9 1027046			Thespian Honor Society Dinner	CR-15	925.00	0.00	73,298.15
04/12/201	9 246			NSF Check	JE-22	0.00	50.00	73,248.15
04/24/201	9 1027070			Trevor Project Fundraiser	CR-15	136.00	0.00	73,384.15
04/30/201	9			See Cash Disbursement Schedule 20	CD-20	0.00	655.68	72,728.47
04/30/201	9. Autoria da la composición	Chin, Sugar and		See Cash Disbursement Schedule 21	CD-21	0.00	4,252.58	68,475.89
04/30/201	er an church an			See Cash Disbursement Schedule 22	CD-22	0.00	4,197.83	64,278.06
04/30/201				See Cash Disbursement Schedule 23	CD-23	0.00	1,430.62	62,847.44
04/30/201	100 C			Fundraiser	CR-15	60.00	0.00	62,907.44
					Grand Totals:	1,526.00	10,586.71	62,907.44

CASH REPORT FOR THE MONTH ENDED April 30, 2019

6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	600.00 15,085,767.71 2,128,223.29 5,924,419.82 23,139,010.82 358,684.73 244,760.77 603,445.50
\$ \$ \$ \$	2,128,223.29 5,924,419.82 23,139,010.82 358,684.73 244,760.77
\$ \$	5,924,419.82 23,139,010.82 358,684.73 244,760.77
\$ \$	5,924,419.82 23,139,010.82 358,684.73 244,760.77
\$	358,684.73 244,760.77
\$	244,760.77
\$	244,760.77
\$	244,760.77
\$	603,445.50
\$	136,926.65
\$	136,926.65
\$	4,561,338.53
\$	4,561,338.53
\$	2,318,613.39
\$	1,011,258.76
\$	3,329,872.15
\$	50,012.03
\$	50,012.03
\$	36,974.90
\$	36,974.90
\$	62,907.44
\$	62,907.44
\$	31,920,488.02
	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

Rocky Point UFSD PERIOD COVERED 7/1/18 to 6/30/2019 CASH FLOW SUMMARY (THOUSANDS OF DOLLARS)

MONTH	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APRIL	MAY	JUNE
BEGINNING BALANCE	27,029	34,663	32,808	31,393	19,894	12,436	5,595	25,550	24,911	30,886	23,139	23,139
SEGNATION BALLANCE			1.00									
RECEIPTS:	XXXXXXX	XXXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXXX	XXXXXXXXX		XXXXXXX	XXXXXXXXX	XXXXXXXX		XXXXXXXX
PROPERTY TAXES	0	3	0	0	0	888	20,969	4,727	698	539	0	0
STAR AID	0	0	0	0	0	0	5,936	242	0	0	0	0
STATE AID	220	935	3,301	0	0	1,418	212	0	10,643	0	0	0
DTHER	114	172	236	1,299	23	131	0	285	45	82	0	0
RF FR OTHER FUNDS	0	0	0	0	300	0	0	0	0	0	0	0
DUE TO OTH FDS	6,797	99	157	400	249	1,418	43	132	53	52	0	0
NYS AID DUE TO OTHER FUNDS	0	0	0	0	0	0	0	0	0	0	0	0
AN PROCEEDS	4,537	0	0	0	0	0	0	0	0	0	0	0
TOTAL RECEIPTS:	11,668	1,209	3,694	1,699	572	3,855	27,160	5,386	11,439	673	0	0
OTTLE RECENTION		1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.										
DISBURSEMENTS:	XXXXXXX	XXXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXXX	XXXXXXXX			XXXXXXXXX	XXXXXXXX	XXXXXXX X	XXXXXXXXX
SAL & BEN	747	728	2,536	5,161	3,327	3,529	3,314	3,754	3,390	5,095	0	0
OPERATING EXPENSES	3,287	1,986	2,573	3,037	4,352	2,984	3,891	2,271	2,074	3,325	0	0
THER	0	0	0	0	0	0	0	0	0	0	0	0
DUE TO OTHER FUNDS	0	350	0	5,000	0	4,183	0	0	0	0	0	0
DEBT SERVICE	0	0	0	0	351	0	0	0	0	0	0	0
OAN TO OTH FDS	0	0	0	0	0	0	0	0	0	0	0	0
REPYMT OF LOANS	0	0	0	0	0	0	0	0	0	0	0	0
REPYMT OF TAN	0	0	0	0	0	0	0	0	0	0	0	0
NTEREST PAYMENT	0	0	0	0	0	0	0	0	0	0	0	0
NT REPAY	0	0	0	0	0	0	0	0	0	0	0	0
OTAL DISB:	4,034	3,064	5,109	13,198	8,030	10,696	7,205	6,025	5,464	8,420	0	0
OTAL DIGD.												0
BALANCE	34,663	32,808	31,393	19,894	12,436	5,595	25,550	24,911	30,886	23,139	23,139	23,139
	XXXXXXXXX	XXXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXXXX	XXXXXXXX	XXXXXXXX X	XXXXXXXXX
und Balance Projection												
Opening Undesignated FB	3,445	3445	3445	3445	3445	3445	3445	3445	3445	3445		
Current Year Surplus / Deficit	0	0	487	500	500	500	500	425	420	398		
Projected Fund Balance at Year End	3,445	3445	3932	3945	3945	3945	3945	3870	3865	3843	0	0
rejected i und building di tour end												

ROCKY POINT UNION FREE SCHOOL DISTRICT FOR THE MONTH ENDED APRIL 2019

GENERAL FUND

Trial Balance Report From 7/1/2018 - 4/30/2019



Account	Description	Debits	Credits
A 2008	CAPITAL ONE INVESTMENT	15,085,767.71	0.00
2010	CAPITAL ONE AP CHECKING	2,128,223.29	0.00
A 2011	CHASE GENERAL FUND MM	5,924,419.82	0,00
A 210	PETTY CASH	600.00	0.00
A 380	ACCOUNTS RECEIVABLE	0.60	0.00
A 391	DUE FROM FEDERAL FUND	748,244.89	0.00
A 3911	DUE FROM TRUST AND AGENCY	1,586,528.36	0.00
A 3912	DUE FROM SCHOOL LUNCH	593,560.91	0.00
A 3917	DUE FROM DEBT SERVICE	22,801.00	0.00
4805	PREPAID INSURANCE	60,000.00	0.00
A 510	ESTIMATED REVENUES	81,803,882.62	0.00
A 521	ENCUMBRANCES	19,027,099.94	0.00
A 522	EXPENDITURES	54,533,372.67	0.00
\$ 599	APPROPRIATED FUND BALANCE	6,237,774.07	0.00
A 600	ACCOUNTS PAYABLE	0.00	107,428.25
A 620	TAX ANTICIP NOTES PAYABLE	0.00	4,500,000.00
A 630	DUE TO OTHER FUNDS	0.00	4,159.69
6301	DUE TO SCHOOL LUNCH FUND	0.00	88,048.47
6302	DUE TO CAPITAL FUND	0.00	999,247.52
6304	DUE TO TRUST AGENCY	1,600,935.35	0.00
6305	DUE TO DEBT SERVICE	0.00	31,040.87
4 632	DUE TO STATE TEACHERS' RETIREMENT	0.00	73,581.83
A 806	NONSPENDABLE FUND BALANCE	0.00	60,000.00
A 814	WORKER'S COMPENSATION RESERVE	0.00	1,554,778.78
A 815	UNEMPLOYMENT INSURANCE RESERVE	0.00	501,714.26
A 821	RESERVE FOR ENCUMBRANCES	0.00	19,026,996.30
A 825	ERS RESERVE	0.00	4,192,098.47
A 861	PROPERTY LOSS RESERVE	0.00	53,663.00
A 862	LIABILITY LOSS RESERVE	0.00	53,663.00
A 867	RESERVE FOR EMPLOYEE BENEFITS	0.00	4,075,535.75
A 878	CAPITAL RESERVE	0.00	1,288,169.00
4 909	FUND BALANCE	0.00	1,753,963.60
A 910	APPROPRIATED FUND BALANCE	0.00	2,183,000.00
A 911	UNAPPROPRIATED FUND BALANCE	0.00	5,723,159.67
A 960	APPROPRIATIONS	0.00	88,041,656.69
A 980	REVENUES	0.00	55,041,306.02
	A Fund Totals:	189,353,211.23	189,353,211.23
	Crand Totala	400 252 244 22	100 252 244 2

Grand Totals:

189,353,211.23 189,353,211.23

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Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	REAL PROPERTY TAX	44,966,218.00	0.00	44,966,218.00	27,820,568.84	17,145,649.16
A 1085	STAR REIMBURSEMENT	6,200,000.00	0.00	6,200,000.00	5,935,571.97	264,428.03
A 1315	CONTINUING ED-SUMMER	10,000.00	0.00	10,000.00	23,735.00	-13,735.00
A 1315A	CONTINUING ED-FALL	10,000.00	0.00	10,000.00	1,693.00	8,307.00
A 1315B	CONTINUING ED-SPRING	10,000.00	0.00	10,000.00	2,445.00	7,555.00
A 1316	DRIVER EDUCATION-SUMMER	33,000.00	0.00	33,000.00	25,600.00	7,400.00
A 1316A	DRIVERS ED-FALL	30,000.00	0.00	30,000.00	25,200.00	4,800.00
A 1316B	DRIVERS ED-SPRING	30,000.00	0.00	30,000.00	25,600.00	4,400.00
A 1489	OTHER CHARGES-PROM, YEARBOOK	100,000.00	0.00	100,000.00	0.00	100,000.00
A 2401	INTEREST AND EARNINGS	45,000.00	0.00	45,000.00	132,765.03	-87,765.03
A 2655	MINOR SALES, OTHER	0.00	0.00	0.00	11,600.00	-11,600.00
A 2680	INSURANCE RECOVERIES	0.00	125,721.19	125,721.19	125,721.19	0.00
A 2690	FINES - LOST BOOKS	0.00	0.00	0.00	343.72	-343.72
A 2700	REIMBURSEMENT OF MEDICARE PART D	0.00	0.00	0.00	31.00	-31.00
A 2703	PRIOR YEAR REFUNDS-OTHER (NOT TRANS)	265,000.00	0.00	265,000.00	492,703.84	-227,703.84
A 2705	GIFTS AND DONATIONS	0.00	7,076.43	7,076.43	7,237.15	-160.72
A 2710	PREMIUM ON OBLIGATIONS	0.00	0.00	0.00	37,275.00	-37,275.00
A 2770	OTHER UNCLASSIFIED	0.00	26,110.00	26,110.00	189,263.68	-163,153.68
A 2772	E-RATE REVUENE	5,000.00	0.00	5,000.00	0.00	5,000.00
A 2801	INTERFUND REVENUE	0.00	0.00	0.00	22,801.00	-22,801.00
A 3101	GROSS STATE AID - BASIC	16,800,000.00	0.00	16,800,000.00	11,637,820.75	5,162,179.25
A 3101.E	STATE AID EXCESS COST	6,300,000.00	0.00	6,300,000.00	4,000,042.50	2,299,957.50
A 3102	STATE AID LOTTERY	4,531,257.00	0.00	4,531,257.00	4,112,521.68	418,735.32
A 3103	STATE AID BOCES	1,934,500.00	0.00	1,934,500.00	0.00	1,934,500.00
A 3260	STATE AID TEXTBOOKS	185,000.00	0.00	185,000.00	183,313.00	1,687.00
A 3262	STATE AID COMPUTER SOFTWARE	95,000.00	0.00	95,000.00	93,446.00	1,554.00
A 3263	STATE AID LIBRARY LOAN PROGRAM	20,000.00	0.00	20,000.00	19,337:00	663.00
A 3289	OTHER STATE AID	0.00	0.00	0.00	82,433.64	-82,433.64
A 4285	MEDICAID MANAGEMENT REIMBURSEMENT	75,000.00	0.00	75,000.00	32,236.03	42,763.97
	A Totals:	81,644,975.00	158,907.62	81,803,882.62	55,041,306.02	26,762,576.60
	Grand Totals:	81,644,975.00	158,907.62	81,803,882.62	55,041,306.02	26,762,576.60

Appropriation Status Summary Report By Function From 7/1/2018 To 4/30/2019



ccount	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Availabl
1010	BOARD OF EDUCATION	*	12,800.00	0.00	12,800.00	8,239.88	1,301.68	3,258.4
1040	DISTRICT CLERK	*	14,595.00	1,155.00	15,750.00	12,721.17	3,028.83	0.0
1060	DISTRICT MEETING	*	11,010.00	0.00	11,010.00	0.00	1,836.30	9,173.7
1240	CHIEF SCHOOL ADMINISTRATOR	*	411,229.00	4,102.39	415,331.39	324,368.81	87,828.83	3,133.7
1310	BUSINESS ADMINISTRATION	*	746,002.00	-4,102.39	741,899.61	600,115.94	120,933.69	20,849.9
1320	AUDITING	*	98,000.00	8,500.00	106,500.00	60,050.00	23,750.00	22,700.0
1325	TREASURER	*	10,000.00	0.00	10,000.00	5,815.00	435.00	3,750.0
1345	PURCHASING	*	39,920.00	1,130.00	41,050.00	35,083.83	5,316.17	650.0
1380	FISCAL AGENT FEE	*	9,000.00	0.00	9,000.00	7,500.00	1,500.00	0.0
1420	LEGAL	*	100,000.00	-580.00	99,420.00	41,860.00	38,140.00	19,420.0
1430	PERSONNEL	*	458,484.00	4,580.00	463,064.00	350,926.81	111,613.73	523.4
1480	PUBLIC INFORMATION AND SERVICES	*	41,870.00	0.00	41,870.00	23,232.35	18,637.62	0.0
1620	OPERATION OF PLANT	*	4,585,906.00	904,922.03	5,490,828.03	4,251,059.29	963,493.88	276,274.8
1621	MAINTENANCE OF PLANT	*	1,534,684.00	647,203.36	2,181,887.36	1,559,191.37	462,371.53	160,324.4
1670	CENTRAL PRINTING AND MAILING	*	66,000.00	0.00	66,000.00	52,721.37	13,068.33	210.3
1680	CENTRAL DATA PROCESSING	*	852,449.00	0.00	852,449.00	605,259.43	247,189.57	0.0
1910	UNALLOCATED INSURANCE	*	529,725.00	25,000.00	554,725.00	531,272.42	22,840.16	612.4
1981	ADMINISTRATIVE CHARGE-BOCES	*	323,000.00	0.00	323,000.00	238,994.25	84,005.75	0.0
2010	CURRICULUM DEVELOPMENT AND SUPERVISION	*	415,335.00	373.42	415,708.42	265,633.97	133,209.81	16,864.6
2020	SUPERVISION - ADMINISTRATION	*	2,278,869.00	32.64	2,278,901.64	1,709,723.12	403,527.22	165,651.3
2060	RESEARCH, PLANNING AND EVALUATION	*	45,000.00	0.00	45,000.00	1,104.00	0.00	43,896.0
2070	INSERVICE TRAINING - INSTRUCTION	*	25,400.00	0.00	25,400.00	9,759.00	310.00	15,331.0
2110	TEACHING - REGULAR SCHOOL	*	23,536,917.40	31,362.36	23,568,279.76	14,962,204.34	6,677,068.39	1,929,007.0
2138	MUSIC & FINE ARTS	*	83,108.00	94,305.64	177,413.64	141,604.84	12,486.03	23,322.7
2250	PROGRAMS FOR HANDICAPPED CHILDREN	*	13,905,135.50	1,917.26	13,907,052.76	8,876,677.23	4,896,688.51	133,687.0
2280	OCCUPATIONAL EDUCATION	*	1,320,507.00	35.00	1,320,542.00	835,570.68	484,171.35	799.9
2330	COMMUNITY EDUCATION	*	852,100.00	0.00	852,100.00	353,965.44	449,899.23	48,235.3
2610	SCHOOL LIBRARY AND AUDIOVISUAL	*	635,175.00	214.22	635,389.22	390,808.44	156,337.52	88,243.2
2620	EDUCATIONAL TELEVISION	*	900.00	0.00	900.00	225.27	674.73	0.0
2630	COMPUTER ASSISTED INSTRUCTION	*	277,002.71	89,396.76	366,399.47	251,871.99	37,830.58	76,696.9
2805	ATTENDANCE - REGULAR SCHOOL		43,713.00	0.00	43,713.00	34,072.76	6,383.67	3,256.5
2810	GUIDANCE - REGULAR SCHOOL	*	1,202,897.00	23,980.09	1,226,877.09	861,556.65	347,105.41	18,215.0

Appropriation Status Summary Report By Function From 7/1/2018 To 4/30/2019



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
2815	HEALTH SERVICES - REGULAR SCHOOL	*	528,486.80	0.00	528,486.80	315,251.82	146,506.81	66,728.17
2820	PSYCHOLOGICAL SERVICES - REGULAR SCHOOL	• 0100000	302,643.00	0.00	302,643.00	147,346.45	86,251.55	69,045.00
2825	SOCIAL WORK SERVICES - REGULAR SCHOOL	•	565,266.00	96,000.00	661,266.00	465,557.65	175,621.35	20,087.00
2850	CO-CURRICULAR ACTIVITIES - REG. SCHOOL	*	397,600.00	3,375.35	400,975.35	244,592.63	7,896.80	148,485.92
2855	INTERSCHOLASTIC ATHLETICS - REG. SCHOOL	*	932,219.00	4,968.15	937,187.15	701,524.50	70,975.27	164,687.3
5510	DISTRICT TRANSPORTATION SERVICES	*	87,801.00	0.00	87,801.00	70,583.37	16,669.88	547.7
5540	CONTRACT TRANSPORTATION	*	5,291,115.00	0.00	5,291,115.00	3,578,466.23	1,606,852.23	105,796.54
9010	NYS EMPLOYEES RETIREMENT		1,045,009.00	0.00	1,045,009.00	657,031.18	0.00	387,977.8
9020	NYS TEACHERS RETIREMENT	*	3,563,823.00	0.00	3,563,823.00	2,131.71	0.00	3,561,691.2
9030	SOCIAL SECURITY	*	3,024,856.00	0.00	3,024,856.00	1,945,033.06	0.00	1,079,822.94
9040	WORKERS' COMPENSATION	*	600,000.00	0.00	600,000.00	245,064.81	145,122.74	209,812.4
9045	LIFE INSURANCE	*	45,000.00	0.00	45,000.00	40,919.85	4,080.15	0.0
9050	UNEMPLOYMENT INSURANCE	*	50,000.00	0.00	50,000.00	24,287.38	20,712.62	5,000.0
9060	HEALTH INSURANCE	*	10,722,400.00	-25,000.00	10,697,400.00	8,341,566.54	933,427.02	1,422,406.4
9760	TAX ANTICIPATION NOTES	*	95,000.00	0.00	95,000.00	0.00	0.00	95,000.00
9901	TRANSFER TO SPECIAL AID	*	4,410,833.00	0.00	4,410,833.00	350,825.84	0.00	4,060,007.10
	Fund ATotals:		86,128,785.41	1,912,871.28	88,041,656.69	54,533,372.67	19,027,099.94	14,481,184.08
	Grand Totals:		86,128,785.41	1,912,871.28	88,041,656.69	54,533,372.67	19,027,099.94	14,481,184.08

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ROCKY POINT UNION FREE SCHOOL DISTRICT FOR THE MONTH ENDED APRIL 2019

CAFETERIA FUND

Trial Balance Report From 7/1/2018 - 4/30/2019



Account	Description	Debits	Credits
C 207	CAPITAL ONE CHECKING	358,684.73	0.00
C 208	CHASE ACH REVENUE	244,760.77	0.00
C 391	DUE FROM GENERAL FUND	88,048.47	0.00
C 445	SUPPLY INVENTORY	8,354.38	0.00
446	SURPLUS FOOD INVENTORY	19,492.92	0.00
447	PURCHASED FOOD INVENTORY	6,283.09	0.00
C 510	ESTIMATED REVENUES	1,063,400.00	0.00
521	ENCUMBRANCES	165,782.92	0.00
522	EXPENDITURES	760,102.98	0.00
C 630	DUE TO GENERAL FUND	0.00	593,560.91
632	DUE TO OTHER FUNDS	28,355.59	0.00
691	DEFERRED REVENUE	0.00	24,703.47
821	RESERVE FOR ENCUMBRANCES	0.00	165,782.92
845	FUND BALANCE RESERVE FOR INVENTORY	0.00	34,130.39
0909	FUND BALANCE	0.00	96,074.04
0 960	APPROPRIATIONS	0.00	1,063,400.00
C 980	REVENUES	0.00	765,614.12
	C Fund Totals:	2,743,265.85	2,743,265.85
-	Grand Totals:	2,743,265.85	2,743,265.85

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Revenue Status Report From 7/1/2018 To 4/30/2019

Account		Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
C 1440		SALE OF TYPE A LUNCHES	240,000.00	0.00	240,000.00	207,878.65	32,121.35
C 1441		ADULT ALA CARTE	5,000.00	0.00	5,000.00	3,798.00	1,202.00
C 1445	and the state	OTHER CAFETERIA SALES	300,000.00	0.00	300,000.00	240,062.90	59,937.10
C 2401	and and a set of the	INTEREST AND EARNINGS	0.00	0.00	0.00	2,901.97	-2,901.97
C 2770		MISCELLANEOUS REVENUES	1,000.00	0.00	1,000.00	-6.40	1,006.40
C 3190		GOVERNMENT REIMB-STATE	17,000.00	0.00	17,000.00	12,050.00	4,950.00
C 4109		SURPLUS FOOD	65,000.00	0.00	65,000.00	0.00	65,000.00
<u>C 4191</u>		GOVERNMENT REIMB-FEDERAL	435,400.00	0.00	435,400.00	298,929.00	136,471.00
		C Totals:	1,063,400.00	0.00	1,063,400.00	765,614.12	297,785.88
- 12-11-5 - 5		Grand Totals:	1,063,400.00	0.00	1,063,400.00	765,614.12	297,785.88



Appropriation Status Summary Report By Function From 7/1/2018 To 4/30/2019

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
2860		* 1,018,900.00	0.00	1,018,900.00	726,124.40	165,782.92	126,992.6
9030	and the second	* 44,500.00	0.00	44,500.00	33,978.58	0.00	10,521.4
	Fund CTotals:	1,063,400.00	0.00	1,063,400.00	760,102.98	165,782.92	137,514.1
	Grand Totals:	1,063,400.00	0.00	1,063,400.00	760,102.98	165,782.92	137,514.10
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ROCKY POINT UNION FREE SCHOOL DISTRICT FOR THE MONTH ENDED APRIL 2019

FEDERAL FUND

Trial Balance Report From 7/1/2018 - 4/30/2019



Account	Description	Debits	Credits
F 205	CAPITAL ONE CHECKING	136,926.65	0.00
F 510	ESTIMATED REVENUES	1,436,315.85	0.00
521	ENCUMBRANCES	317,734.78	0.00
522	EXPENDITURES	957,549.82	0.00
630	DUE TO GENERAL FUND	0.00	748,244.69
632	DUE TO TRUST AND AGENCY	38,929.02	0.00
821	RESERVE FOR ENCUMBRANCES	0.00	317,734.78
960	APPROPRIATIONS	0.00	1,436,315.85
980	REVENUES	0.00	385,160.80
	F Fund Totals:	2,887,456,12	2,887,456.12

 F Fund Totals:
 2,887,456.12
 2,887,456.12

 Grand Totals:
 2,887,456.12
 2,887,456.12

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Revenue Status Report From 7/1/2018 To 4/30/2019

Account	Description		Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
F 3289.DEA.F	Schools for Blind & Deaf Students		87,208.20	0.00	87,208.20	0.00	87,208.20
F 3289.SSH.19	REVENUE-SUMMER HCP 2019		0.00	0.00	0.00	51,349.80	-51,349.80
F 3289.UPK.19	UPK REVENUE 2019	NECESSION AND AND	197,136.00	0.00	197,136.00	98,568.00	98,568.00
F 4126.TLI.18	REVENUE TITLE I		6,248.63	0.00	6,248.63	0.00	6,248.63
F 4126.TLI.19	REVENUE TITLE I		0.00	0.00	0.00	51,803.00	-51,803.00
F 4256.PRE.19	REVENUE PRE		43,372.00	0.00	43,372.00	8,674.00	34,698.00
F 4256.PTB.19	PTB REVENUE		696,437.00	0.00	696,437.00	139,287.00	557,150.00
F 4289.ELL.19	REVENUE ELL	動の研究に行わ	16,317.00	0.00	16,317.00	3,263.00	13,054.00
F 4289.IMM.18	REVENUE IMMIGRANT STUDENT	S	21,100.47	0.00	21,100.47	0.00	21,100.47
F 4289.LEP.18	REVENUE TLEP		4,081.00	0.00	4,081.00	0.00	4,081.00
F 4289.SAE.19	REVENUE SAE 19	S. S. S. March	16,220.00	0.00	16,220.00	3,244.00	12,976.00
F 4289.TII.18	REVENUE TITLE IIA		13,921.55	0.00	13,921.55	0.00	13,921.55
F 4289.TII.19	REVENUE TITLE IIA		75,256.00	0.00	75,256.00	28,972.00	46,284.00
F 4289.TLI.19	REVENUE TITLE IA		259,018.00	0.00	259,018.00	0.00	259,018.00
		F Totals:	1,436,315.85	0.00	1,436,315.85	385,160.80	1,051,155.05
	G	rand Totals:	1,436,315.85	0.00	1,436,315.85	385,160.80	1,051,155.05



Appropriation Status Summary Report By Function From 7/1/2018 To 4/30/2019

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
2110		*	609,298.65	0.00	609,298.65	379,573.38	157,723.25	72,002.02
2250		*	827,017.20	0.00	827,017.20	577,976.44	160,011.53	89,029.23
	Fund FTotals:		1,436,315.85	0.00	1,436,315.85	957,549.82	317,734.78	161,031.2
	Grand Totals:		1,436,315.85	0.00	1,436,315.85	957,549.82	317,734.78	161,031.25
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ROCKY POINT UNION FREE SCHOOL DISTRICT FOR THE MONTH ENDED APRIL 2019

CAPITAL FUND

Trial Balance Report From 7/1/2018 - 4/30/2019

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Account	Description	Debits	Credits
H 205	CAPITAL ONE CHECKING	4,561,338.53	0.00
H 391	DUE FROM GENERAL FUND	999,247.52	0.00
1 510	ESTIMATED REVENUES	9,542,583.70	0,00
1 521	ENCUMBRANCES	3,595,856.87	0.00
1 522	EXPENDITURES	7,946,842.67	0.00
599	APPROPRIATED FUND BALANCE	6,704,531.67	0.00
1 6304	DUE TO DEBT SERVICE FUND	0.00	87,895.95
821	RESERVE FOR ENCUMBRANCES	0.00	3,016,792.00
1 909	FUND BALANCE	0.00	7,283,597.64
1 960	APPROPRIATIONS	0.00	16,247,115.37
H 980	REVENUES	0.00	6,715,000.00
and the second secon	H Fund Totals:	33,350,400.96	33,350,400.96
	Grand Totals:	33,350,400.96	33,350,400.96

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Revenue Status Report From 7/1/2018 To 4/30/2019

Account	Description		Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
H 3297	SMART SCHOOLS		2,450,155.00	0.00	2,450,155.00	0.00	2,450,155.0
<u>H 5710</u>	SERIAL BONDS		6,714,513.00	377,915.70	7,092,428.70	6,715,000.00	377,428.7
		H Totals:	9,164,668.00	377,915.70	9,542,583.70	6,715,000.00	2,827,583.7
		Grand Totals:	9,164,668.00	377,915.70	9,542,583.70	6,715,000.00	2,827,583.70
and a second		New York Constants					
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r sentre frei e							



Appropriation Status Summary Report By Function From 7/1/2018 To 4/30/2019

Account	Description			Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1625			*	6,714,918.93	8,503,457.00	15,218,375.93	7,946,842.67	3,595,856.87	3,675,676.39
9999			*	3,806,771.00	-2,778,031.56	1,028,739.44	0.00	0.00	1,028,739.44
		Fund HTotals:		10,521,689.93	5,725,425.44	16,247,115.37	7,946,842.67	3,595,856.87	4,704,415.8
		Grand Totals:		10,521,689.93	5,725,425.44	16,247,115.37	7,946,842.67	3,595,856.87	4,704,415.8
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ROCKY POINT UNION FREE SCHOOL DISTRICT FOR THE MONTH ENDED APRIL 2019

TRUST AND AGENCY FUND

Trial Balance Report From 7/1/2018 - 4/30/2019



Account	Description	Debits	Credits
T 200EX	EXTRACLASSROOM	64,202.99	0.00
T 204	CAPITAL ONE TRUST & AGENCY	2,318,613.39	0.00
Г 205	CAPITAL ONE NET PAYROLL	1,011,258.76	0.00
Г 290	AFLAC -CPP	0.00	5,555.02
r 291	AFLAC - STD	0.00	2,534.86
292	AFLAC - ACC	0.00	1,539.83
293	AFLAC - HSP	0.00	524.21
35	SCHOLARSHIP	0.00	1,360.00
38	EXTRACLASSROOM ACTIVITY	0.00	64,202.99
391	DUE FROM OTHER FUNDS	0.00	1,668,219.96
61	VISION	0.00	1,320.41
63001	DUE TO GENERAL FUND	0.00	1,586,528.36
84	OTHER-NYS EMPL RETIRE LOANS	0.00	5,481.35
85	OTHER-NYS EMPL RETIRE	0.00	7,687.42
89	OTHER VOTE COPE	0.00	342.25
91	LONG TERM DISABILITY	139.40	0.00
931	SCHOOL ACTIVITIES-FJC	0.00	5,022.54
932	SCHOOL ACTIVITIES-JAE	0.00	951.00
933	SCHOOL ACTIVITIES-M/S	0.00	1,729.24
Г 9331	HIGH SCHOOL TESTING	0.00	9,134.80
Г 9335	NYSSMA	0.00	17.00
Г 9337	AP TEST DEPOSITS	0.00	16,542.70
Г 9338	MARK TWAIN DINNER	0.00	393.00
Г 935	SCHOOL ACTIVITIES-H/S	0.00	12,599.63
9351	MUSIC DEPT. HIGH SCHOOL	0.00	1,402.97
9352	SEAN JOHNS MEMORIAL-CHALLENGE DAY	0.00	925.00
T 936	FJC - KIDS IN NEED (RUTH SPIEGEL)	0.00	200.00
	T Fund Totals:	3,394,214.54	3,394,214.54
	Grand Totals:	3,394,214.54	3,394,214.54

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ROCKY POINT UNION FREE SCHOOL DISTRICT FOR THE MONTH ENDED APRIL 2019

SCHOLARSHIP FUND

Trial Balance Report From 7/1/2018 - 4/30/2019



Account	Description	Debits	Credits
U 200	CASH IN CHECKING	50,012.03	0.00
U 2401	INTEREST	0.00	298.25
U 3912	DUE FROM GENERAL	2,864.14	,0.00
U 9000	ALLISON FISCH VERADO SCHOLARSHIP	0.00	0.51
J 9001	RITA SULLIVAN SCHOLARSHIP	0.00	1,625.16
J 9002	RYAN CAUFIELD SCHOLARSDHIP	0.00	23.83
J 9003	K EDWARDS ADMIN SCHOLARSHIP	0.00	1,536.98
J 9004	K-MART	0.00	82.15
J 9005	TARGET SCH HS/JR	0.00	43.70
J 9006	TARGET SCHOLARSHIP JAE	0.00	268.67
J 9007	TARGET SCHOLARSHIP	0.00	108.94
9008	FRANCIS RYAN SCHOLARSHIP	0.00	254.72
9009	GENERAL SCHOLARSHIP	0.00	312.97
J 9010	AL MAIN SCHOLARSHIP	0.00	5,539.58
J 9011	JOSEPH FALLICA	0.00	840.55
J 9015	SASBO SCHOLARSHIP	0.00	0.93
J 9016	SOUND BEACH MUSIC	0.00	0.93
J 9018	LIVE LIKE SUSIE MEMORIAL SCHOLARSHIP	0.00	27,849.99
J 9020	INTERDIST COUNCIL OF SUPTS - SR. SCHOL	0.00	1,502.88
J 9021	Peter Maddalena Memorial	0.00	8,400.43
J 9022	HAGGERTY MEMORIAL SCHOLARSHIP	0.00	4,185.00
	U Fund Totals:	52,876.17	52,876.17

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ROCKY POINT UNION FREE SCHOOL DISTRICT FOR THE MONTH ENDED APRIL 2019

DEBT SERVICE FUND

Trial Balance Report From 7/1/2018 - 4/30/2019



Account	Description		Debits	Credits
V 200	CASH		36,974.90	0.00
V 391	DUE FROM CAPITAL		87,895.95	0.00
V 3911	DUE FROM GENERAL	te and a second state of the state of the second state of the second state of the second state of the second st	31,040.87	0.00
V 510	ESTIMATED REVENUE		4,321,496.60	0.00
V 522	EXPENDITURES		373,626.84	0.00
V 599	APPROPRIATED FUND BALA	NCE	0.00	79,101.60
V 630	DUE TO OTHER FUNDS		0.00	22,801.00
V 909	FUND BALANCE, UNRESER	/ED	0.00	46,192.37
V 960	APPROPRIATIONS		0.00	4,242,395.00
V 980	REVENUES		0.00	460,545.19
1	a States and the second	V Fund Totals:	4,851,035.16	4,851,035.16
	and serve the second	Grand Totals:	4,851,035.16	4,851,035.16

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Revenue Status Report From 7/1/2018 To 4/30/2019

Account	Description		Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
V 2401	INTEREST EARNINGS		20,000.00	0.00	20,000.00	27,816.75	-7,816.75
	PREMIUM ON OBLIGATIONS		81,902.60	0.00	81,902.60	81,902.60	0.00
<u>V 2710</u> <u>V 5031</u>	INTERFUND TRANSFERS	Sharanga ang sa	4,219,594.00	0.00	4,219,594.00	350,825.84	3,868,768.16
		V Totals:	4,321,496.60	0.00	4,321,496.60	460,545.19	3,860,951.41
	G	rand Totals:	4,321,496.60	0.00	4,321,496.60	460,545.19	3,860,951.41
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Appropriation Status Summary Report By Function From 7/1/2018 To 4/30/2019

Availab	Encumbered	Expensed	Adj. Budget	Adjustments	Budget	1	Description	Account
3,868,768.	0.00	350,825.84	4,219,594.00	0.00	4,219,594.00	*		9711
0.	0.00	22,801.00	22,801.00	0.00	22,801.00	*		9901
3,868,768.	0.00	373,626.84	4,242,395.00	0.00	4,242,395.00	Fund VTotals:	an a	
3,868,768.	0.00	373,626.84	4,242,395.00	0.00	4,242,395.00	Grand Totals:		
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ROCKY POINT UNION FREE SCHOOL DISTRICT STUDENT ACTIVITY ACCOUNTS FOR THE MONTH ENDED APRIL 2019

Trial Balance Report From 7/1/2018 - 4/30/2019



Account	Description	Debits	Credits
X 201	CAPITAL ONE CHECKING	62,907.44	0.00
X 391	DUE FROM OTHER FUNDS	1,295.55	0.00
X 6307	LEADERS CLUB	0.00	408.72
X 6308	MATH HONOR SOCIETY	0.00	56.22
X 6309	VARSITY CLUB	0.00	1,074.05
X 6310	SCIENCE CLUB	0.00	322.16
X 6311	SPACE CLUB	0.00	570.00
X 6351	STUDENT COUNCIL-MS	0.00	4,850.82
X 6353	YEARBOOK-MS	0.00	12,250.63
X 6403	BUSINESS CLUB	0.00	13.91
X 6404	MS ROBOTICS CLUB	0.00	29.53
X 6452	BE A NICER NEIGHBOR CLUB	0.00	3,562.71
X 6454	COMMUNITY SERVICE CLUB	0.00	3,293.52
X 6457	SKILLS USA - HS COSMOTOLOGY	0.00	115.45
X 6460	GAY STRAIGHT ALLIANCE CLUB	0.00	136.01
X 6461	HUMAN RIGHTS CLUB	0.00	158.63
X 65010	S.A.D.D.	0.00	1,261.86
X 650115	THESPIAN TROUPE #696	0.00	618.07
X 65012	HS YEARBOOK CLUB	0.00	25,220.55
X 65016	STUDENT COUNCIL	0.00	4,727.63
X 65017	ART CLUB	0.00	1,376.40
X 65018	BUSINESS HONOR SOCIETY	0.00	795.53
X 65025	JAE STUDENT COUNCIL	0.00	2,202.20
X 6533	ROBOTICS CLUB HS	0.00	497.65
X 6540	HISTORY HONOR SOCIETY	0.00	50.32
X 6542	MATH TEAM	0.00	200.00
X 700	SURPLUS FUNDS	0.00	410.42
	X Fund Totals:	64,202.99	64,202.99
	Grand Totals:	64,202.99	64,202.99

05/09/2019 3:44 PM

1/1

D John F. Dennehy, Jr. Certified Public Accountant, P.C.

May 6, 2019

Board of Education Rocky Point School District 90 Rocky Point-Yaphank Road Rocky Point, NY 11778

Re: Internal Claims Audit Report for the period April 1, 2019 through April 30, 2019

Board of Education:

I have completed my internal claims auditing services for the Rocky Point School District covering the period April 1, 2019 through April 30, 2019. The services I performed, as outlined within my proposal, include reviewing all claims against the District. The purpose of this report is to update the Board of Education on work performed to date, my findings, and recommendations.

For ease of reference I have categorized the remainder of this report as follow:

Internal Claims Audit Services

Exhibits

INTERNAL CLAIMS AUDIT SERVICES

The internal claims audit services performed on each claim against the District consisted of:

- 1. Verification of the accuracy of invoices and claim forms
- 2. Ensuring proper approval of all purchases; checking that purchases constitute legal expenses of the school district
- 3. Determining that purchase orders have been issued in accordance with Board of Education policy, and applicable state laws

Board of Education Rocky Point School District May 6, 2019 Page 2

Re: Internal Claims Audit Report for the time period of April 1, 2019 through April 30, 2019

- 4. Comparison of invoices or claims with previously approved contracts
- 5. Reviewing price extensions, claiming of applicable discounts, inclusion of shipping and freight charges
- 6. Approving all charges that are presented for payment which are supported with documentary evidence indicating compliance with all pertinent laws, policies and regulations

Over the time period of April 1, 2019 through April 30, 2019 I have audited 285 claims against the District in the amount of **\$5,802,138,53**. (See attached Exhibit I) I made inquiries and/ or observations into 35 claims in the amount of **\$147,777.74**. I have summarized the inquiries and/or observations as well as the resolutions within Exhibit II. It should be noted that currently, there are 0 outstanding inquiries in regards to the audit of the claims made against the District for the period of April 1, 2019 through April 30, 2019. I have summarized all voided checks and notable exceptions in Exhibit III.

I trust that the foregoing comments are clear. If you have any questions or you would like to discuss this matter further, please contact me at 631-928-5406.

Very truly yours,

John F. Dennehy, Jr. Certified Public Accountant

Internal Claims Audit By Fund

Rocky Point School District

Exhibit I

Warrant Date	Audit Date	Warrant #	Fund	# of Checks	\$ Value of Checks	# of Inquiries	\$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding Inquiries	Check Sequence
4/3/2019	4/3/2019	62	Α	54	119,308.59	12	90,393.58	12	-	111162-111211
4/10/2019	4/10/2019	65	Α	41	1,293,171.53	8	14,565.24	8		111212-111252
4/17/2019	4/17/2019	66	A	71	779,464.19	9	29,042.42	9		111253-111322
4/3/2019	4/3/2019	21	С	13	19,387.33	3	6,311.91	3		11502-11514
4/17/2019	4/17/2019	22	С	19	12,258.64		-			11515-11533
4/10/2019	4/10/2019	15	F	3	19,610.00	1	7,155.00	1		4497-4499
4/3/2019	4/3/2019	29	Н	3	86,875.35	4				1036-1038
4/10/2019	4/10/2019	30	Н	4	187,844.75					1039-1042
4/3/2019	4/3/2019	4.7	Т	2	3,487.77					11939-11940
4/3/2019	4/3/2019	48	Т	26	1,582,647.58			-		11941-11947,
										5114868-5114886
4/10/2019	4/10/2019	49	Т	6	18,126.75	1	78.00	1		11948-11953
4/17/2019	4/17/2019	50	Т	5	16,328.47				-	11954-11958
4/17/2019	4/17/2019	51	Т	27	1,658,719.32		-		-	11959-11966,
										5114887-5114905
	4/17/2019	20	X	7	655.68	1	231.59	1		11238-11243
4/10/2019	4/10/2019	21	Х	4	4,252.58			-		11244-11247
TO	TAL			285	\$ 5,802,138.53	35	\$ 147,777.74	35		
	L	egend:								
A - G	eneral	P (A) - Chase G	eneral							
C-C	afeteria	T - Trust & Age	ncy	1						
F - F	ederal	HB - Bond 200	3	1						

H - Capital

HCP - Capital Projects

CM- Misc Spec Revenue

TE-Expendable Trust

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

2018/2019 YTD

Ill invoices not reflected on check Pay unpuid invoice(s) next w Dieck amount not equal to invoices Will pay balance with next in Dieck amount not equal to invoices Void & reissue Check amount not equal to invoices Void & reissue Check amount not equal to invoices Void & reissue Check amount not equal to invoices Void & reissue Check amount not equal to invoices Void & reissue Check amount not equal to invoices Void & reissue Check amount not equal to invoices Void & reissue Direct amount not equal to invoice Void & reissue Check amount not equal to invoices Void & reissue Check amount not equal to invoices Void & reissue Check amount not equal to invoices Void & reissue Check amount not equal to invoice P.O. Funds earried over Check amount out equal to invoice P.O. Funds earried over Insufficient supporting backup Backup Provided Invoice over 90 days outstanding/undated Noted by Business Office Invoice oreiously stamped by clains andition Received proper authorization Wissing receiving signature on invoice or PO Not an original invoice No tar original invoice P.O funds increased post im from budget code Prior year invoice paid current year funds PO funds increased post im from	chim paid - 0.00% -	- 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	1 0.35% - 0.00% - 0.00% 1 0.35% - 0.00% - 0	- 0 00% - 0.00% - 0.00% - 0.00% - 0.00% - 0.00% - 0.00% - 0.00% - 0.00% - 0.00%	4011099 407400 407400 407400 407400 407400 407400 407400 407400 407400 407400 407400 407400	יפקערוסיי - ווסירוסיי ווסירוסיי ווסירוסיי שטרעי עסירוסי ווסירוסי ווסירוסי ווסי ו
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Ussing administrator approval endorsement Received proper authonization Ussing receiving signature on invoice or PO Verified receipt of goods/set Io Purchase Order ensumbered Void & reissue after P.O. er Uo an original invoice Copy, fax or statement arcer aid sales tax Void an reissue O insufficient funds PO funds increased post intron budget code nor year invoice paid current year funds Noted by Business Office tedated Invoice Same undividual signed P.O. eparation of Duties Same undividual agenerity additional admini-	oid 2 0.48%	0.0055	2 0.6396	0.00%	*DTV/0!	NDIV/0!
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eparation of Duties Same individual signed P.O payment; additional admin	- 0.017yK	0.00%	3 0.95%	- 0.00%	WDTV/0	413/V/01
payment; additional admin	- 0.00%	0.00%	- 0.00%	0.00%	- #DTV/0!	ADIVION
provided		- 0.00 %	- 0.00%	- 0.00%	יאידוסא	* #DTV/01
Unlizing recipient verification		- 0.00%	- 0.00%	0.00%	אטאיטרנכוא	- "DIV/01
Xtra Class club purchased gift cards for needy family through school social worke						
fotal Number (#) of Inquiries	57 13.78%	48 14.30%	44 13.92%	35 12.28%	* #DJV/0!	- #DFV;0;
Total Claims Audited	415 100.00%	331 100.00%	315 100.00%	285 100.00%	* #D11/0	* #DIV/01

<u>Rocky Point School District</u> <u>Claims Audit - Analysis by Number of Induiries & Dollar Value</u> Summary of Induiries / Resolutions and Percentare of Total Claims & Dollar Value of Claims Exhibit II

2018 / 2019 YTD

asso For Inquiry	Resolution	Jan-19		Feb-19	100 C 100 C	Mar-19		Ann-19		Mav-19		Tup-19	
invoices not reflected on check	Pay unpaid invoice(s) next warrant		0.00%		1.00%	1,229.63	0.03%		0.00%		#DTV/01		DIV/0
eck amount not equal to invoices	Difference<\$1; Immaterial, claun paid		0.00%		0.00%		0.00%		0.0055		IDTV,00		*DEV/0
eck amount not equal to invoices	Will pay balance with next invoice		0.00%	12	0.00%	G	0.00%		0.00%		ADIV/0		4D11/0
eck amount not equal to invoices	Void & reissue		0.00%	÷.	0.0.7%	3,753.31	0.08%	231.59	0.00%		#DIV/0!		4DIV/D
eck amount not equal to revised invoice	Void & reissue		0.00%	h	0.00%	S2	0.00%		0.00%		ADTV/01		IDIV;0
neck issued prior to service	Void & reissue at time of service	10	0.00%	8	0.00%	54	0.0095	2	0.00%		ADIV/OI		4DTV/0
prent year expense paid prior year P.O.	P.O. Funds carried over	75,474.21	1 26%	7,667.13	0.18%	8,152.00	0.1756		0.00%		#D/1/01		#DIV/0
correct vendor name	Void & reissue		0.00%		0.00%		0.00%	-	0.00%		#DIV/0		NDTV/0
sufficient supporting backup	Hold for missing information	12,874.10	0.22%		0.00%		0.0056	78.00	0.00%	26	IDIV/01		#DIV/0
sufficient supporting backup	Backup Provided	55,011.75	0.98%	2,084.00	11.0.9%	6,534.10	0.14%	32.75	0.00%	540	ADIV/OI		MDTV/0
sufficient supporting backup	Void check	14	0.00%	12 E	0.00%		0.00;8		0.00%		IDIV/W		IDIV/D
voice date precedes PO date	Noted by Business Office	243,025.69	4 07:56	124,859.06	2.92%	67,347.35	1.43%	47,180.14	0.81%		DIVIOI		IDIV/0
voice over 90 days outstanding/undated	Verified no duplicate payment	250,191.10	4.19%	13,923.37	0.13%	2,034.55	0.0496	71,174.17	1.23%		NE) 1 V/D?		#DIV/
voice previously stamped by claims auditor	Confirmed original check void	6.959.14	0.19%	÷.	0.00%	8,581.64	0.18%		0.00%		#DIV/01		#D511/0
issing administrator approval endorsement	Received proper authorization		0.00%		0.00%		0.00%	<u>i</u>	0.00%		NDIVION	1	ADTV/C
issing receiving signature on invoice or PO	Verified receipt of goods/services		0.00%		0.00%	10	0.00%	× .	0.00%	121	MDTV/0!	12	ADIVA
o Purchase Order encumbered	Void & reissue after P.O. encumbered		0.00%	1	0,00%		0.00%	+	0.00%	247	NDIVIO!		#DIV/C
ot an original invoice	Copy, fax or statement accepted	22,658.31	0.38%	13,081.16	0.31%	8,990.62	0.19%	22,769,18	0.29%	1 a 1	IDIV/0!		#DIV/0
aid sales tax	Void and reissue	4	0.00%		0.00%		0.00%		0.00%		DIV/01		VDIV,1
O insufficient funds	PO funds increased post invoice/paid direct from budget code	64,302.86	1.08%	1,444.10	0.03%	460.90	0.01%	6,311.91	0.1196	1	יסויזמא	8	*DIV/0
rior year invoice paul current year funds	Noted by Business Office	-	0.00%		0.00%	75,548.51	1.60%	2	0.00:6		#DTV/01		NDTV/C
re-dated invoice	Hold until service date		0.00%		0.00%		0.00%		0.00%		IDIV/01	τ.	#DIVA
eparation of Dunes	Same individual signed P.O. and authorized payment: additional admin approval provided		0.00%	÷.	0.00%	34	0.00%	Ŷ	0.0095	121	ID TV/OI		#DIVA
	Utilizing recipient verification procedure	54	0.00%	1	0.00%		0.0076		0.00%		"DTV/0!		ADTVA
tra Class club purchased gift cards for needy far	nily through school social worker												
otal Value (\$) of Inquiries		730,497.16	12.27%	163,058.82	3.82%	182,631.71	3.87%	147,777.74	2.55%		#DIV/0		#DIV
otal Claims Audited		5.973 654.20	100.00%	4,272,165.12	100.00%	4 714 748.08	100.00%	5,802,138.53	100.00%		#DIV/DI		ADJV,

Rocky Point School District Internal Claim Audit Notable Exceptions Exhibit III

Voided Checks - April 2019

None

Fund	Ck #	Amount \$	Vendor	Warrant #	Warrant Date	Reason For Inquiry	Resolution
x	11239	231.59	Donovan, Mary	20	4/3/2019	Incorrect check amount	Reimbursement; purchased supplies using personal credit card and Amazon Rewards card; Rewards card not eligible for reimbursement; void check and reissue for correct amount
	_	-					
Total	1 Void	\$ 231.59					
Other Not	able Exceptio	ons - April 2019					
Fund	Ck #	Amount \$	Vendor	Warrant #		Reason For Inquiry	Resolution

-Total 0 Inquiries \$ -

-

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

Rocky Point School District Internal Claims Audit Payroll Audit Exhibit IV

Audited Payroll Checks - April 2019

Fund	Ck #	Amount \$	Employee	Payroll Date	Exceptions
PR	273754	211.29	Delfox, Karen E	4/5/2019	None
PR	273806	2,891.74	Fasano, Joanna M	4/5/2019	None
PR	273860	335.59	Chianese, Jeanne L	4/5/2019	None
PR	273938	2,171.09	Whelan, Kelley	4/5/2019	
					Address on W-4 different from appointment letter and check. Payroll clerk requested updated forms.
PR	274022	3,132.61	Acritelli, Richard	4/5/2019	None
PR	274550	2,748.08	Hoffman, Debra	4/19/2019	None
PR	274567	3,138.79	Armine, Gregory	4/19/2019	None
PR	274573	2,945.39	Bonomi, Brooke R	4/19/2019	None
PR	274592	3,072.93	Discala, George	4/19/2019	None
PR	274660	2,928.33	Schumacher, John A	4/19/2019	None
		23,575.84			

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

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

Interoffice Memorandum

TO:	Dr. Michael Ring, Superintendent
FROM:	Andrea Moscatiello, Director of Special Education Kristen White, Director of Support Services
DATE:	5/08/2019
RE:	Board Action Sheets

Below please find the schedule to be approved at the 05/21/2019 Board of Education meeting:

Year	Date	Location				
2019-2020	01/25/2019	RPHS Committee				
2019-2020	02/25/2019	FJC Committee				
2019-2020	02/26/2019	JAE Committee				
2018-2019	02/28/2019	JAE Committee				
2019-2020	02/28/2019	JAE Committee				
2018-2019	03/04/2019	FJC Committee				
2019-2020	03/04/2019	FJC Committee				
2018-2019	03/05/2019	RPHS Committee				
2019-2020	03/05/2019	RPHS Committee				
2019-2020	03/07/2019	JAE Committee				
2019-2020	03/08/2019	JAE Committee				
2019-2020	03/11/2019	FJC Committee				
2019-2020	03/11/2019	RPMS Committee				
2019-2020	03/12/2019	RPHS Committee				
2019-2020	03/13/2019	RPMS Committee				
2018-2019	03/13/2019	RPMS Committee				
2019-2020	03/13/2019	RPMS Committee				
2018-2019	03/13/2019	FJC Committee				
2019-2020	03/13/2019	JAE Committee				
2019-2020	03/14/2019	RPMS Committee				
2019-2020	03/15/2019	AHRC Suffolk				
2018-2019	03/18/2019	FJC Committee				
2019-2020	03/18/2019	FJC Committee				
2018-2019	03/18/2019	RPHS Committee				
2019-2020	03/18/2019	RPHS Committee				
2019-2020	03/19/2019	RPMS Committee				
2019-2020	03/19/2019	Wading River Elementary School				
2019-2020	03/21/2019	RPHS Committee				
2019-2020	03/22/2019	Albert Prodell Middle School				
2018-2019	03/25/2019	RPHS Committee				
2019-2020	03/22/2019	RPMS Committee				

2018-2019	April	District Wide Amendments without meetings
2019-2020	05/03/2019	BOCES SHS@Patchogue-Medford HS
2018-2019	05/03/2019	BOCES SHS@Patchogue-Medford HS
2018-2019	05/03/2019	RPMS Committee
2018-2019	05/02/2019	RPHS Committee
2018-2019	05/02/2019	RPHS Committee
2018-2019	04/30/2019	JAE Committee
2019-2020	04/12/2019	RPHS Committee
2018-2019	04/12/2019	RPHS Committee
2018-2019	04/11/2019	MS Manifestation
2019-2020	04/11/2019	Green Chimney School
2018-2019	04/09/2019	FJC Committee
2018-2019	04/09/2019	HS Manifestation
2019-2020	04/05/2019	RPMS Committee
2019-2020	04/04/2019	Sachem SD @ High School East
2018-2019	04/04/2019	Manifestation
2019-2020	04/02/2019	RPHS Committee
2019-2020	04/02/2019	Cleary School @ East Islip HS
2019-2020	04/01/2019	RPMS Committee
2019-2020	03/29/2019	Norwood Avenue Elementary School
2019-2020	03/28/2019	ES BOCES Premm @ Merrimac
2019-2020	03/28/2019	RPMS Committee
2019-2020	03/27/2019	JAE Committee
2018-2019	03/27/2019	JAE Committee
2019-2020	03/26/2019	RPMS Committee

Dr. Michael Ring - Board Action Sheets

Student: 'Boa	rd of Education Co	opy'			Grade: Ungraded
Meeting Date 01/25/2019	BOE Date 05/21/2019	Committee / R Subcommittee or Reevaluation/An	Special Education /	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommende	d Program/Service	Start Date	End Date		
Special Class -	English	09/04/2019	06/26/2020		
Special Class -	Reading	09/04/2019	06/26/2020		
Special Class -	Math	09/04/2019	06/26/2020		
Special Class -	Science	09/04/2019	06/26/2020		
Special Class -	Social Studies	09/04/2019	06/26/2020		
Special Class		07/08/2019	08/16/2019		
Consultant Tea Experience Pro	cher Services (Work gram)	07/08/2019	08/16/2019		
Counseling-So	cial Skills Counseling	09/11/2019	06/12/2020		
Speech/Langua	age Therapy	09/11/2019	06/12/2020		
Parent Counsel	ing and Training	09/11/2019	06/12/2020		
Speech/Langua	ige Therapy	09/11/2019	06/12/2020		
Speech/Langua	ige Therapy	07/08/2019	08/16/2019		
Counseling-Soc	cial Skills Training	07/08/2019	08/16/2019		
Student: 'Boar	d of Education Co	py'			Grade: 10
Meeting Date 01/25/2019	05/21/2019	Committee / Re Subcommittee on Annual Review	eason Special Education /	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended	Program/Service	Start Date	End Date		
Special Class -	Reading	09/04/2019	06/26/2020		
Special Class -	Math	09/04/2019	06/26/2020		
Special Class -		09/04/2019	06/26/2020		
Special Class -	•	09/04/2019	06/26/2020		
Special Class -	Social Studies	09/04/2019	06/26/2020		
Special Class		07/08/2019	08/16/2019		
Speech/Langua	ge Therapy	09/11/2019	06/12/2020		
	ial Skills Counseling	09/11/2019	06/12/2020		
			00/40/0040		
Speech/Langua	ge Therapy	07/08/2019	08/16/2019		

 Student:
 'Board of Education Copy'
 Grade:
 Ungraded

 Meeting Date 01/25/2019
 BOE Date 05/21/2019
 Committee / Reason 05/21/2019
 Decision Subcommittee on Special Education / Annual Review
 Decision Classified
 Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School

Recommended Program/Service	Start Date	End Date
Special Class - Science	09/04/2019	06/26/2020
Special Class - Social Studies	09/04/2019	06/26/2020
Special Class - English	09/04/2019	06/26/2020
Special Class - Math	09/04/2019	06/26/2020
Special Class - Reading	09/04/2019	06/26/2020
Consultant Teacher Services (Work	09/04/2019	06/26/2020
Experience Program)		
Special Class	07/08/2019	08/16/2019
Consultant Teacher Services	07/08/2019	08/16/2019
Physical Therapy	09/11/2019	06/12/2020
Speech/Language Therapy	09/11/2019	06/12/2020
Counseling-Social Skills Training	09/11/2019	06/12/2020
Speech/Language Therapy	09/11/2019	06/12/2020
Occupational Therapy	07/08/2019	08/16/2019
Physical Therapy	07/08/2019	
Speech/Language Therapy		08/16/2019
Counseling	07/08/2019	08/16/2019

tudent: 'Board of Education Co	opy'							Grade:	03
leeting Date BOE Date 2/25/2019 05/21/2019	Committee / R Committee on Sp Reevaluation/An	pecial Educat	tion /	Decisi Classifi					
Recommended Program/Service Integrated Co-teaching Services	Start Date 09/04/2019	End Date 06/26/2020	<u>Ratio</u>	Frequency 6	Period Daily	Duration 40min.	Location Classroom		
tudent: 'Board of Education Co	opy'							Grade:	03
Boeting Date BOE Date 2/25/2019 05/21/2019	Committee / R Committee on Sp Reevaluation/An	pecial Educat	iion /	Decisi Classifi					
Recommended Program/Service Integrated Co-teaching Services Speech/Language Therapy		06/26/2020	Ratio Small Group (5:1)	Frequency 6 2	<u>Period</u> Daily Weekly	Duration 40min. 30min.	Location Classroom Therapy Room or Classroom		
Occupational Therapy	09/11/2019	06/12/2020	(5.1) Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom		
tudent: 'Board of Education Co	ру						and the subscription of the subscription of	Grade:	03
eeting Date BOE Date 2/25/2019 05/21/2019	Committee / R Subcommittee of Annual Review		ucation /	Decisi Classifi					
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location		
Integrated Co-teaching Services		06/26/2020		6	Daily	40min.	Classroom		
Speech/Language Therapy	09/11/2019	06/12/2020	Small Group	3	Weekly	30min.	Therapy Room or		
Occupational Therapy	09/11/2019	06/12/2020	(5:1) Small Group (5:1)	2	Weekly	30min.	Classroom Classroom/Therapy Room		
tudent: 'Board of Education Co	opy'							Grade:	03
eeting Date BOE Date 2/25/2019 05/21/2019	Committee / R Committee on Sp Review		tion / Annual	Decisi Classifi					
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location		
Integrated Co-teaching Services		06/26/2020		6	Daily	40min.	Classroom		
Speech/Language Therapy	09/11/2019	06/12/2020	Small Group	2	Weekly	30min.	Therapy Room or		
Opecon Language Therapy			(5:1)				Classroom		

counseling-Social Skills Counseling	09/11/2019	06/12/2020	Small Group	1	Weekly	30min.	Therapy Room or
arent Counseling and Training	09/11/2019	06/12/2020	(5:1) Small Group	4	Yearly	1hr.	Classroom Special Location
			(5:1)				

Student: 'Board of Edu	ucation Copy								Grade:	06
•	1/2019 Co	ommittee / R ommittee on Sp eevaluation/An	pecial Educat	ion /	Decisi Classifi					
Recommended Progra Resource Room Prograr Occupational Therapy	and party in the second s		06/26/2020	Ratio 5:1 Small Group (5:1)	Frequency 1 1	<u>Period</u> Daily Weekly	Duration 42min. 30min.	Location Classroom Therapy Room		
Student: 'Board of Edu	ucation Copy'								Grade:	06
	1/2019 Co	ommittee / Rommittee on Speevaluation/Ann	pecial Educat	ion /	Decisi Classifi				in shiritan	
Recommended Program Integrated Co-teaching S (ICT-English)		Start Date 09/04/2019	End Date 06/26/2020	Ratio	Frequency 1	<u>Period</u> Daily	Duration 42min.	Location Classroom		
Integrated Co-teaching S (ICT-Science)	Services	09/04/2019	06/26/2020		1	Daily	42min.	Classroom		
Integrated Co-teaching S (ICT-Social Studies)	Services	09/04/2019	06/26/2020		1	Daily	42min.	Classroom		
Integrated Co-teaching S (ICT-Math)	Services	09/04/2019	06/26/2020		1	Daily	42min.	Classroom		
Occupational Therapy		09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room		
Physical Therapy		09/11/2019	06/12/2020		2	Weekly	30min.	Therapy Room		
Student: 'Board of Edu	ucation Copy'								Grade:	06
•	1/2019 Co	mmittee / Rommittee on Sp wiew		ion / Annual	Decisi Classifi					
Recommended Program	m/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location		
Integrated Co-teaching S (ICT-Science)		09/04/2019	06/26/2020		1	Daily	42min.	Classroom		
Integrated Co-teaching S (ICT-Social Studies)		09/04/2019	06/26/2020		1	Daily	42min.	Classroom		
Special Class - Reading		09/04/2019			1	Daily	42min.	Classroom		
Special Class - English		09/04/2019		15:1	1	Daily	42min.	Classroom		
Integrated Co-teaching S (ICT-Math)		09/04/2019			1	Daily	42min.	Classroom		
Speech/Language Thera	VON	09/11/2019	06/12/2020	Individual	1	Weekly	30min.	Therapy Room		

Speech/Language Therapy	09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room			
Counseling-Social Skills Counseling	09/11/2019	06/12/2020		1	Weekly	30min.	Therapy Room			
Student: 'Board of Education Cop	oy'			Salesia				Grade:	06	
02/26/2019 05/21/2019	Committee / R Committee on Sp Reevaluation/An	pecial Educat	ion /	Decisi Classifi						
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location			
Integrated Co-teaching Services (CT Science)	D 09/04/2019	06/26/2020		1	Daily	42min.	Classroom			
Special Class - Reading	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom			
Special Class - English	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom			
Special Class - Social Studies	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom			
Integrated Co-teaching Services (ICT-Math)	09/04/2019	06/26/2020		1	Daily	42min.	Classroom			
Student: 'Board of Education Cop	oy'							Grade:	06	
Meeting Date BOE Date	Committee / R	eason		Decisi	on					
	Subcommittee or Annual Review	n Special Edu	ication /	Classifi	ed					
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location			
Special Class - Reading	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom			
Special Class - English	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom			
Special Class - Math	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom			
Integrated Co-teaching Services (ICT-Science)	09/04/2019	06/26/2020		1	Daily	42min.	Classroom			
Integrated Co-teaching Services (ICT-Social Studies)	09/04/2019	06/26/2020		1	Daily	42min.	Classroom			
Speech/Language Therapy	09/11/2019	06/12/2020	Small Group (5:1)	2	Weekly	30min.	Therapy Room			

Student: 'Board	d of Education Co	opy'				Grad	le: 04		
Meeting Date 02/28/2019	BOE Date 05/21/2019	Committee / R Committee on Sp Review		ion / Program	Decis Classifi				
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location	
Speech/Languag	ge Therapy	02/28/2019	06/26/2019	Individual	1	Weekly	30min.	Classroom/Therapy Room	
Speech/Languag	ge Therapy	02/28/2019	06/26/2019	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	

Student: 'Board of I	Education Cop	ıy'							Grade:	06
Meeting Date B	BOE Date 0 5/21/2019 0	Committee / R Committee on Sp Reevaluation/An	pecial Educat	ion /	Decisi Classifi					
Recommended Prog	gram/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location		
Integrated Co-teachir (ICT-Science)	ng Services	09/04/2019	06/26/2020		1	Daily	42min.	Classroom		
Integrated Co-teachir (ICT-Social Studies)		09/04/2019	06/26/2020		1	Daily	42min.	Classroom		
Special Class - Read		09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom		
Special Class - Englis		09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom		
Integrated Co-teachir (ICT-Math)		09/04/2019	06/26/2020		1	Daily	42min.	Classroom		
Occupational Therap	у	09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room		
Speech/Language Th	herapy	09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room		
									Grade:	06
	Education Cop BOE Date	-	eason		Decisi	on			Graue.	
Veeting Date B	BOE Date 0 5/21/2019	Dy' Committee / R Subcommittee of Annual Review		ucation /	Decisi Classifi				Graue.	
Veeting Date B	3OE Date ()5/21/2019	Committee / R Subcommittee or	n Special Edu	ucation / <u>Ratio</u>			Duration	Location	Graue.	
Meeting Date B 22/28/2019 05 <u>Recommended Prov</u> Integrated Co-teachir (ICT-Science)	BOE Date 15/21/2019 15/21/2019 15/21/2019 15/21/2019 15/21/2019 15/21/2019 15/21/2019 15/21/2019 15/21/2019 15/21/2019	Committee / R Subcommittee or Annual Review <u>Start Date</u> 09/04/2019	n Special Edu	Ratio	Classifi	ed <u>Period</u> Daily	42min.	Classroom	Graue,	
Meeting Date B 02/28/2019 09 Recommended Prov Integrated Co-teachir	BOE Date 15/21/2019 15/21/2019 10 10 10 10 10 10 10 10 10 10	Committee / R Subcommittee or Annual Review <u>Start Date</u> 09/04/2019	n Special Edu End Date 06/26/2020 06/26/2020	<u>Ratio</u>	Classifi	Period Daily Daily	42min. 42min.	Classroom Classroom	Graue,	
Recommended Prog Integrated Co-teachir (ICT-Science) Integrated Co-teachir	BOE Date (5/21/2019) ogram/Service ing Services (CT ince)	Committee / R Subcommittee or Annual Review <u>Start Date</u> 09/04/2019 09/04/2019 09/04/2019	n Special Edu <u>End Date</u> 06/26/2020 06/26/2020 06/26/2020	<u>Ratio</u> 15:1	Classifi	ed <u>Period</u> Daily Daily Daily	42min. 42min. 42min.	Classroom Classroom Classroom	Graue,	
Meeting Date B 02/28/2019 03 Recommended Prog 03 Integrated Co-teachir 04 Integrated Co-teachir 05 Integrated Co-teachir 05 Social Studies/Science 04 Special Class - Math 1 Integrated Co-teachir 05 Special Class - Math 1 Integrated Co-teachir 04	BOE Date (5/21/2019) pgram/Service ing Services (CT ing Services) ing Services	Committee / R Subcommittee or Annual Review <u>Start Date</u> 09/04/2019 09/04/2019 09/04/2019 09/04/2019	n Special Edu <u>End Date</u> 06/26/2020 06/26/2020 06/26/2020 06/26/2020	<u>Ratio</u> 15:1	Classifi <u>Frequency</u> 1 1 1 1	ed <u>Period</u> Daily Daily Daily Daily	42min. 42min. 42min. 42min.	Classroom Classroom Classroom Classroom	Graue,	
Meeting Date B 02/28/2019 09 Recommended Prog Integrated Co-teachir (ICT-Science) Integrated Co-teachir Social Studies/Science Special Class - Math Integrated Co-teachir	BOE Date (5/21/2019) pgram/Service ing Services (CT ing Services) ing Services	Committee / R Subcommittee or Annual Review <u>Start Date</u> 09/04/2019 09/04/2019 09/04/2019 09/04/2019 09/04/2019 09/04/2019	n Special Edu <u>End Date</u> 06/26/2020 06/26/2020 06/26/2020 06/26/2020 06/12/2020	Ratio 15:1 Small Group (5:1)	Classifi	ed Period Daily Daily Daily Daily Weekly	42min. 42min. 42min. 42min. 30min.	Classroom Classroom Classroom Classroom Therapy Room	Graue,	
Meeting Date B 02/28/2019 09 Recommended Prog Integrated Co-teachir (ICT-Science) Integrated Co-teachir Social Studies/Science Special Class - Math Integrated Co-teachir Special Class - Math Integrated Co-teachir (ICT-English)	BOE Date (5/21/2019) (gram/Service ing Services (CT ing Services ing Services herapy	Committee / R Subcommittee or Annual Review <u>Start Date</u> 09/04/2019 09/04/2019 09/04/2019 09/04/2019 09/04/2019 09/04/2019	n Special Edu <u>End Date</u> 06/26/2020 06/26/2020 06/26/2020 06/26/2020	Ratio 15:1 Small Group (5:1)	Classifi <u>Frequency</u> 1 1 1 1	ed <u>Period</u> Daily Daily Daily Daily	42min. 42min. 42min. 42min.	Classroom Classroom Classroom Classroom	Graue,	~
Meeting Date B 22/28/2019 09 Recommended Provent Integrated Co-teachir (ICT-Science) Integrated Co-teachir Social Studies/Science Special Class - Math Integrated Co-teachir (ICT-English) Speech/Language Th Counseling-Social St	BOE Date (5/21/2019) (gram/Service) (ng Services (CT (ce)) (ng Services) (ce) (ng Services) (ce)	Committee / R Subcommittee or Annual Review <u>Start Date</u> 09/04/2019 09/04/2019 09/04/2019 09/04/2019 09/04/2019 09/11/2019 09/11/2019	n Special Edu <u>End Date</u> 06/26/2020 06/26/2020 06/26/2020 06/26/2020 06/12/2020	Ratio 15:1 Small Group (5:1) Small Group	Classifi Frequency 1 1 1 1 2	ed Period Daily Daily Daily Daily Weekly	42min. 42min. 42min. 42min. 30min.	Classroom Classroom Classroom Classroom Therapy Room	Grade:	
Meeting Date B 02/28/2019 03 Recommended Prog Integrated Co-teachir (ICT-Science) Integrated Co-teachir Special Studies/Science Special Class - Math Integrated Co-teachir (ICT-English) Speech/Language Th Counseling-Social Sh Student: 'Board of Meeting Date B	BOE Date (5/21/2019 (gram/Service) ing Services (CT (ce)) ing Services herapy kills Counseling Education Cop BOE Date (5/21/2019	Committee / R Subcommittee or Annual Review <u>Start Date</u> 09/04/2019 09/04/2019 09/04/2019 09/04/2019 09/04/2019 09/11/2019 09/11/2019	n Special Edu End Date 06/26/2020 06/26/2020 06/26/2020 06/26/2020 06/12/2020 06/12/2020 06/12/2020	Ratio 15:1 Small Group (5:1) Small Group (5:1)	Classifi Frequency 1 1 1 1 2	ed Period Daily Daily Daily Daily Weekly Weekly Weekly	42min. 42min. 42min. 42min. 30min.	Classroom Classroom Classroom Classroom Therapy Room		

Meeting Date 02/28/2019	BOE Date 05/21/2019	Committee / R Committee on S Review		tion / Annual	Decis Classif						
Student: 'Board	ware and the second states and				Daala	lan			Grade:	05	
Counseling-Soci	al Skills Counseling	g 09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Special Location			
Speech/Languag	ge Therapy	09/11/2019	06/12/2020	Small Group (5:1)	2	Weekly	30min.	Therapy Room			
Occupational Th	erapy	09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room			
Integrated Co-tea (ICT-English)	aching Services	09/04/2019	06/26/2020		1	Daily	42min.	Classroom			
Integrated Co-tea (ICT-Math)	aching Services	09/04/2019	06/26/2020		1	Daily	42min.	Classroom			
Integrated Co-tea (ICT-Science)		09/04/2019	06/26/2020		1	Daily	42min.	Classroom			
Integrated Co-tea (ICT-Social Stud	aching Services		06/26/2020		1	Daily	42min.	Classroom			
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location			
Meeting Date 02/28/2019	BOE Date 05/21/2019	Committee / R Subcommittee or Annual Review		ucation /	Decisi Classifi						
Student: 'Board	of Education Co	py'							Grade:	06	
Recommended Speech/Languag	Program/Service Therapy	Start Date 09/11/2019	End Date 06/12/2020	Ratio Small Group (5:1)	Frequency 2	<u>Period</u> Weekly	Duration 30min.	Location Therapy Room or Classroom			A
Meeting Date 02/28/2018	BOE Date 05/21/2019	Committee / R Subcommittee or Annual Review		ucation /	Decisi Classifi	ed					
and the second	of Education Co								Grade:	05	
Speech/Languag	e Therapy	09/11/2019	00/12/2020	(5:1)	2	WEENY	Johnn.				
(ICT-Math)				Small Group	2	Weekly	30min.	Therapy Room			
Special Class - E Integrated Co-tea		09/04/2019 09/04/2019	06/26/2020	15:1	1	Daily Daily	42min. 42min.	Classroom Classroom			
Special Class - R			06/26/2020		1	Daily	42min.	Classroom			
Integrated Co-tea (ICT-Social Studi	ies)	09/04/2019			1	Daily	42min.	Classroom			
(ICT-Science)	aching Services	09/04/2019	06/26/2020		1	Daily	42min.	Classroom			

Recommended Speech/Languag	Program/Service ge Therapy	Start Date 09/11/2019	End Date 06/12/2020	<u>Ratio</u> Individual	Frequency 1	Period Weekly	Duration 30min.	Location Therapy Room or Classroom		
Speech/Language Therapy		09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom		
Student: 'Board	d of Education Co	ру'							Grade:	05
Meeting Date 02/28/2019	BOE Date 05/21/2019	Committee / R Committee on Sp Reevaluation/An	pecial Educat	ion /	Decisi Classifi					
Recommended Speech/Langua	Program/Service ge Therapy	<u>Start Date</u> 09/11/2019	End Date 06/12/2020	Ratio Small Group (5:1)	Frequency 3	Period Weekly	Duration 30min.	Location Therapy Room or Classroom		

Student: 'Bo	oard of Education Co	ру'							Grade:	01
Meeting Date 03/04/2019	BOE Date 05/21/2019	Committee / R Subcommittee o Requested Revie	n Special Edu	ucation /	Decis Classif					
Recommend	led Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location		
Integrated Co	-teaching Services	09/05/2018	06/26/2019		6	Daily	40min.	Classroom		
Speech/Lang	uage Therapy	09/11/2018	06/14/2019	Individual	3	Weekly	30min.	Therapy Room or Classroom		
Speech/Lang	uage Therapy	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom		
Speech/Lang	uage Therapy	07/09/2018	08/17/2018	Individual	1	Weekly	30min.	Classroom		
Speech/Lang	uage Therapy	07/09/2018	08/17/2018	Small Group (5:1)	1	Weekly	30min.	Classroom		
Student: 'Bo	ard of Education Co	py'							Grade:	01
Meeting Date 12/20/2018	BOE Date 02/04/2019	Committee / R Committee on Sp Review		ion / Program	Decisi Classifi				****	
Recommend	ed Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location		
Integrated Co	-teaching Services	12/20/2018	06/26/2019		6	Daily	40min.	Classroom		
Speech/Lang		09/11/2018	06/14/2019	Individual	2	Weekly	30min.	Therapy Room		
Speech/Lang	uage Therapy	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Therapy Room		

Student: 'Board of Education Co	oy'							Grade:	02
03/04/2019 05/21/2019	Committee / Res Subcommittee on Annual Review		cation /	Decisi Classifi					
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location		
Integrated Co-teaching Services	09/04/2019	06/26/2020		6	Daily	40min.	Classroom		
Speech/Language Therapy	09/11/2019	06/12/2020	Individual	3	Weekly	30min.	Therapy Room or Classroom		
Speech/Language Therapy	09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom		
Speech/Language Therapy	07/01/2019	08/08/2019		1	Weekly	30min.	Classroom		
Speech/Language Therapy	07/01/2019			1	Weekly	30min.	Classroom		
Student: 'Board of Education Co	py							Grade:	02
Meeting Date BOE Date 03/04/2019 05/21/2019	Committee / Re Subcommittee on Annual Review		ication /	Decisi Classifi					
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location		
Integrated Co-teaching Services	09/04/2019	06/26/2020		6	Daily	40min.	Classroom		
Speech/Language Therapy	09/11/2019	06/12/2020	Small Group	2	Weekly	30min.	Therapy Room or		
Counseling-Social Skills Counseling	g 09/11/2019	06/12/2020	(5:1) Small Group (5:1)	1	Weekly	30min.	Classroom Counselor's Office/Classroom		
Student: 'Board of Education Co	opy							Grade:	02
Meeting Date BOE Date	Committee / Re	eason		Decis	ion				
03/04/2019 05/21/2019	Subcommittee on Annual Review	Special Edu	ucation /	Classif	ied				
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location		
Integrated Co-teaching Services	09/04/2019	06/26/2020		6	Daily	40min.	Classroom		
Counseling-Social Skills Counselin	g 09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom		
Occupational Therapy	09/11/2019	06/12/2020	Small Group (5:1)	2	Weekly	30min.	Classroom/Therapy Room		
Student: 'Board of Education Co	opy'							Grade:	02
Meeting Date BOE Date 03/04/2019 05/21/2019	Committee / Re Subcommittee or Annual Review		ucation /	Decis Classi					
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Recommended I	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Integrated Co-tea		09/04/2019	06/26/2020		6	Daily	40min.	Classroom
Speech/Language		09/11/2019	06/12/2020	Individual	2	Weekly	30min.	Therapy Room or Classroom
Speech/Language	e Therapy	09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language	e Therapy	07/01/2019	08/16/2019		2	Weekly	30min.	Classroom
Student: 'Board	of Education Co	py'						Grade: 02
	and the second	and the second				alenacioury (Auxiliaries successions)		
Meeting Date 03/04/2019	05/21/2019	Committee / R Subcommittee of		ucation /	Decisi Classifi			
03/04/2019	05/21/2019	Subcommittee of Annual Review	n Special Edu		Classifi	ed		
03/04/2019	05/21/2019	Subcommittee of		ication / <u>Ratio</u>			Duration	Location
03/04/2019	05/21/2019 Program/Service	Subcommittee of Annual Review	n Special Edu <u>End Date</u>	Ratio	Classifi	ed	Duration 40min.	Location Classroom
03/04/2019 Recommended Integrated Co-tea	05/21/2019 Program/Service	Subcommittee of Annual Review <u>Start Date</u> 09/04/2019	n Special Edu <u>End Date</u> 06/26/2020	<u>Ratio</u>	Classifi <u>Frequency</u> 5	ed <u>Period</u>		

Student: 'Boar	d of Education Co	opy'			Grade: 10
Meeting Date 03/05/2019			teason n Special Education /	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended	Program/Service	Start Date	End Date		
Integrated Co-te (ICT-English)	eaching Services	09/05/2018	06/26/2019		
Integrated Co-te (ICT-Science)	eaching Services	09/05/2018	06/26/2019		
Integrated Co-te (ICT-Social Stud		09/05/2018	06/26/2019		
Special Class - M		09/05/2018	06/26/2019		
Speech/Languag	ge Therapy	03/05/2019	06/26/2019		

Student: 'Board	d of Education Co	ppy'		Grade: 11
Meeting Date 03/05/2019	BOE Date 05/21/2019	Committee / Reason Subcommittee on Special Education / Annual Review	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
	Program/Service			
Special Class - M Integrated Co-tea (ICT-English)		09/04/2019 06/26/2020 09/04/2019 06/26/2020		
Special Class - S	Social Studies	09/04/2019 06/26/2020		
	Speech/Language Therapy 09/04/2019 06/26/2020			
Student: 'Board	of Education Co	py'		Grade: 11
Meeting Date 03/05/2019	BOE Date 05/21/2019	Committee / Reason Subcommittee on Special Education / Annual Review	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended Integrated Co-tea (ICT-English)	Program/Service aching Services	Start Date End Date 09/04/2019 06/26/2020		
Integrated Co-tea (ICT-Social Studi		09/04/2019 06/26/2020		
Student: 'Board	l of Education Co	py'		Grade: 11
Meeting Date 03/05/2019	BOE Date 05/21/2019	Committee / Reason Subcommittee on Special Education / Annual Review	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended Resource Room Counseling	Program/Service Program	Start DateEnd Date09/04/201906/26/202009/11/201906/12/2020		
Student: 'Board	of Education Co	ру'		Grade: 11
Meeting Date 03/05/2019	BOE Date 05/21/2019	Committee / Reason Subcommittee on Special Education / Annual Review	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended I Integrated Co-tea (ICT-English)	Program/Service aching Services	Start Date End Date 09/04/2019 06/26/2020		
Integrated Co-tea (ICT-Social Studie		09/04/2019 06/26/2020		

Student: 'Boar	d of Education Co	opy'		Grade: 11
Meeting Date 03/05/2019	BOE Date 05/21/2019Committee / Reason Subcommittee on Special Education / Reevaluation/Annual Review		Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended	d Program/Service	Start Date End Date		
Special Class - I	English	09/04/2019 06/26/2020		
Integrated Co-te (ICT-Social Stud	eaching Services dies)	09/04/2019 06/26/2020		
Counseling-Soc	ial Skills Training	09/11/2019 06/12/2020		
Speech/Langua	ge Therapy	09/11/2019 06/12/2020		
Parent Counseli	ing and Training	09/11/2019 06/12/2020		
Speech/Languag	ge Therapy	09/11/2019 06/12/2020		
Counseling		09/11/2019 06/12/2020		
Student: 'Board	d of Education Co	ору'		Grade: 11
Meeting Date 03/05/2019	BOE Date 05/21/2019	Committee / Reason Committee on Special Education /	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High

School

	Reevaluation/An	nual Review
Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (ICT-English)	09/04/2019	06/26/2020
Integrated Co-teaching Services (ICT-Social Studies)	09/04/2019	06/26/2020

Student: 'Boar	d of Education Co	opy'							Grade:	06
Meeting Date 03/07/2019	BOE Date 05/21/2019	Committee / R Subcommittee o Annual Review		ication /	Decis Classif					
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location		
Special Class -	Math	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom		
Special Class -	English	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom		
Special Class -	Social Studies	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom		
Special Class -	Science	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom		
Special Class - I	Reading	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom		
Speech/Langua				Small Group (5:1)	2	Weekly	30min.	Therapy Room		
Counseling-Soc	ial Skills Counseling	09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Special Location		
Student: 'Boar	d of Education Co	py'							Grade:	04
Meeting Date 03/07/2019	BOE Date 05/21/2019	Committee / R Committee on S Reevaluation/An	pecial Educat	ion /	Decis Classifi					
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location		
Special Class		09/04/2019	06/26/2020	15:1	6	Daily	40min.	Classroom		
Speech/Langua	ge Therapy	09/11/2019	06/12/2020	Individual	2	Weekly	30min.	Therapy Room or Classroom		
Speech/Langua	ge Therapy			Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom		
Occupational Th	nerapy	09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom		
Student: 'Board	d of Education Co	py'							Grade:	04
Meeting Date 03/07/2018	BOE Date 05/21/2019	Committee / R Committee on Sp Reevaluation/An	pecial Educat	ion /	Decis Classif					
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location		
Special Class		09/04/2019	06/26/2020	15:1	6	Daily	40min.	Classroom		
Occupational Th		09/11/2019	06/12/2020	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom		
Speech/Languag	ge Therapy			Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom		
Counseling		09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Classroom		

Student: 'Board	of Education Co	py'							Grade:	06
Veeting Date	BOE Date	Committee / R	eason		Decisi	on				
03/07/2019	05/21/2019	Committee on Sp		ion /	Classifi	ed				
		Reevaluation/An	nual Review							
Recommended P	rogram/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location		
Special Class - Ma	ath	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom		
Special Class - En	iglish	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom		
Special Class - So	cial Studies	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom		
Special Class - Sc	ience	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom		
Special Class - Re	ading	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom		
Speech/Language		09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room		
Parent Counseling	and Training	09/11/2019	06/12/2020	Small Group	4	Yearly	30min.	Conference Room		
Counseling-Social		09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room		
Speech/Language	Therapy	09/11/2019	06/12/2020		1	Weekly	30min.	Therapy Room		
Student: 'Board	of Education Co	py'							Grade:	06
Meeting Date	BOE Date	Committee / R	eason	and the second	Decisi	on				
03/07/2019	05/21/2019	Subcommittee o Annual Review	n Special Edu	ucation /	Classifi	ed				
Recommended P	rogram/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location		
Special Class - Sc	ience	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom		
Integrated Co-tead (ICT-English)		09/04/2019	06/26/2020		1	Daily	42min.	Classroom		
Integrated Co-tead (ICT-Social Studie	0	09/04/2019	06/26/2020		1	Daily	42min.	Classroom		
Special Class - Ma		09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom		
Speech/Language	Therapy	09/11/2019	06/12/2020	Small Group (5:1)	2	Weekly	30mín.	Therapy Room or Classroom		
Counseling		09/11/2019	06/12/2020		1	Weekly	30min.	Counselor's Office/Specia	1	

	Education Co	ру'							Grade:	05
)5/21/2019	Committee / R Subcommittee or Annual Review	1 7 1 1 F 1 F 1 F 1	cation /	Decisi Classifi					
Recommended Pro	gram/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location		
Integrated Co-teachi		09/04/2019	06/26/2020		6	Daily	40min.	Classroom		
Occupational Therap	у	09/11/2019	06/12/2020	Small Group	2	Weekly	30min.	Therapy Room or		
Physical Therapy		09/11/2019	06/12/2020	(5:1) Individual	2	Weekly	30min.	Classroom Therapy Room or		
								Classroom		
Speech/Language T	herapy	09/11/2019	06/12/2020	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom		
Student: 'Board of	Education Cor	py'							Grade:	05
	5/21/2019	Committee / Re Subcommittee or Annual Review		cation /	Decisi Classifi					
Recommended Pro	gram/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location		
Integrated Co-teaching		09/04/2019	06/26/2020		6	Daily	40min.	Classroom		
Counseling-Social S	kills Counseling	09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Classroom		
Student: 'Board of	Education Cop	ру							Grade:	05
Monting Data		Committee / Re			Decisi					- Angelen and an and a second s
		Subcommittee or Annual Review	n Special Edu	cation /	Classifi	ed				
		Annual Review		cation /	Classifi Frequency	ed <u>Period</u>	Duration	Location		
03/08/2019 03	gram/Service	Annual Review	End Date				Duration 40min.	Location Classroom		
03/08/2019 03	gram/Service ng Services	Annual Review Start Date	End Date 06/26/2020	Ratio Small Group	Frequency	Period				
03/08/2019 0 <u>Recommended Pro</u> Integrated Co-teachin	gram/Service ng Services herapy	Annual Review <u>Start Date</u> 09/04/2019	End Date 06/26/2020 06/12/2020	Ratio Small Group (5:1)	Frequency 6	<u>Period</u> Daily	40min.	Classroom		
03/08/2019 0: <u>Recommended Pro</u> Integrated Co-teachin Speech/Language Th Speech/Language Th	ng Services ng Services herapy herapy	Annual Review <u>Start Date</u> 09/04/2019 09/11/2019 09/11/2019	End Date 06/26/2020 06/12/2020	Ratio Small Group (5:1)	Frequency 6 1	<u>Period</u> Daily Weekly	40min. 30min.	Classroom Classroom/Therapy Room		05
03/08/2019 0: <u>Recommended Pro</u> Integrated Co-teachin Speech/Language Th Speech/Language Th Student: 'Board of Meeting Date B	ng Services herapy herapy Education Cop 30E Date 5/21/2019	Annual Review <u>Start Date</u> 09/04/2019 09/11/2019 09/11/2019	End Date 06/26/2020 06/12/2020 06/12/2020 eason	Ratio Small Group (5:1) Individual	Frequency 6 1	Period Daily Weekly Weekly	40min. 30min.	Classroom Classroom/Therapy Room		05
03/08/2019 0: <u>Recommended Pro</u> Integrated Co-teachin Speech/Language Th Speech/Language Th Student: 'Board of Meeting Date B	ng Services herapy herapy Education Cop 30E Date 5/21/2019	Annual Review <u>Start Date</u> 09/04/2019 09/11/2019 09/11/2019 py' Committee / Re Subcommittee on	End Date 06/26/2020 06/12/2020 06/12/2020 eason n Special Edu	Ratio Small Group (5:1) Individual	Frequency 6 1 1 1 Decisi	Period Daily Weekly Weekly	40min. 30min.	Classroom Classroom/Therapy Room		05

Speech/Langua	ge Therapy	09/11/2019	06/12/2020	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	
Student: 'Board	d of Education Co	ору'			e gladderder				Grade: 05
Meeting Date 03/08/2019	BOE Date 05/21/2019	Committee / R Subcommittee or Annual Review		ication /	Decisi Classifi				
Recommended	Program/Service aching Services	Start Date 09/04/2019	End Date 06/26/2020	<u>Ratio</u>	Frequency 6	<u>Period</u> Daily	Duration 40min.	Location Classroom	

Student: 'Board	d of Education Co	ору'	1. A. A.	1.1.1.1		Suen parts			Grade:	03	
leeting Date 3/11/2019	BOE Date 05/21/2019	Committee / R Subcommittee o Annual Review		ucation /	Decis i Classifi						
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location			
Integrated Co-te	aching Services	09/04/2019	06/26/2020		6	Daily	40min.	Classroom			
Speech/Langua	ge Therapy	09/11/2019	06/12/2020	Small Group (5:1)	2	Weekly	30min.	Therapy Room			
Student: 'Board	d of Education Co	opy'							Grade:	03	
leeting Date	BOE Date	Committee / R	leason		Decisi	ion					
3/11/2019	05/21/2019	Subcommittee o Annual Review	n Special Edu	ication /	Classifi	ed					
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location			
Integrated Co-te	aching Services	09/04/2019	06/26/2020		6	Daily	40min.	Classroom			
Speech/Languag			06/12/2020		3	Weekly	30min.	Therapy Room			
Occupational Th	erapy	09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room			
Speech/Languag	e Therapy	07/01/2019	08/08/2019	Individual	2	Weekly	30min.	Special Location			
Student: 'Board	l of Education Co	opy'			and the				Grade:	03	
leeting Date 3/11/2019	BOE Date 05/21/2019	Committee / R Subcommittee o Reevaluation/An	n Special Edu	ucation /	Decis i Classifi						
Recommended	Program/Service	Start Date	End Date	Ratio	Freguency	Period	Duration	Location			
Resource Room			06/26/2020		1	Daily	40min.	Classroom			
tudent: 'Board	of Education Co	ру,							Grade:	03	
leeting Date	BOE Date	Committee / R	eason		Decisi	ion					
3/11/2019	05/21/2019	Subcommittee o Annual Review	n Special Edu	ucation /	Classifi	ed					
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location			
Integrated Co-tea	aching Services	09/04/2019	06/26/2020		6	Daily	40min.	Classroom			
	e Therapy	09/11/2019	06/12/2020	Small Group	3	Weekly	30min.	Therapy Room			
Speech/Languag					and the second se	C D MAR AND THE REAL PROPERTY OF THE REAL PROPERTY		And a second			the second secon
	of Education Co	ру'							Grade:	03	

03/11/2019	05/21/2019	Subcommittee or Annual Review	n Special Edu	ication /	Classifi	ed			
Recommended P	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location	
Integrated Co-tead	ching Services	09/04/2019	06/26/2020		6	Daily	40min.	Classroom	
Speech/Language	e Therapy	09/11/2019	06/12/2020	Small Group (5:1)	3	Weekly	30min.	Therapy Room	
Counseling-Social	l Skills Counseling	09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Counselor's Office	
Student: 'Board	of Education Co	py'							Grade: 03
Meeting Date 03/11/2019	BOE Date 05/21/2019	Committee / R Subcommittee or Annual Review		ication /	Decis Classif				
Recommended P	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location	
Integrated Co-tea	ching Services	09/04/2019	06/26/2020		6	Daily	40min.	Classroom	
Counseling-Social	•	09/11/2019	06/12/2020	Small Group (5:1)	2	Weekly	30min.	Counselor's Office	

Student: 'Boar	d of Education C	opy'			Grade: 07
Meeting Date 03/11/2019	BOE Date 05/21/2019	Committee / R Subcommittee o Annual Review	Reason In Special Education /	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middl School
Recommended	Program/Service	Start Date	End Date		
Special Class -	English	09/04/2019	06/26/2020		
Special Class - I	Math	09/04/2019	06/26/2020		
Special Class - :	Social Studies	09/04/2019	06/26/2020		
Special Class - S	Science	09/04/2019	06/26/2020		
Special Class - I	Reading	09/04/2019	06/26/2020		
Speech/Language	ge Therapy	09/11/2019	06/12/2020		
Speech/Language	ge Therapy	09/11/2019	06/12/2020		
Occupational Th			06/12/2020		
Counseling-Soci	ial Skills Counselin	g 09/11/2019	06/26/2020		
Student: 'Board	d of Education Co	opy'			Grade: 09
Meeting Date 03/11/2019	BOE Date 05/21/2019	Committee / R Subcommittee o Annual Review	leason n Special Education /	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended	Program/Service	Start Date	End Date		
Integrated Co-te (ICT-Social Stud		09/04/2019	06/26/2020		
Integrated Co-te (ICT-Science)	aching Services	09/04/2019	06/26/2020		
Special Class - M			06/26/2020		
Integrated Co-te (ICT-English)	aching Services	09/04/2019	06/26/2020		
Student: 'Board	d of Education Co	opy'			Grade: 09
Meeting Date	BOE Date	Committee / R	eason	Decision	Placement Recommendation / School
03/11/2019	05/21/2019	Committee on Sp Review	pecial Education / Annual	Classified	Home Public School District(HPSD) / Rocky Point High School
Recommended	Program/Service	Start Date	End Date		
Integrated Co-tea (ICT-Science)			06/26/2020		
Integrated Co-tea (ICT-Social Stud		09/04/2019	06/26/2020		
Integrated Co-tea (ICT-English)		09/04/2019	06/26/2020		
Special Class - N	Aath	09/04/2019	06/26/2020		

Student: 'Boar	d of Education (Copy'		Grade: 07
Meeting Date 03/11/2019	BOE Date 04/16/2019	Committee / Reason Committee on Special Education / Annual Review	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middle School
Recommended	Program/Servic	e Start Date End Date		
Special Class - I	Reading	09/04/2019 06/26/2020		
Special Class - I	Math	09/04/2019 06/26/2020		
Special Class - E	English	09/04/2019 06/26/2020		
Special Class - S	Social Studies	09/04/2019 06/26/2020		
Special Class - S	Science	09/04/2019 06/26/2020		
Special Class		07/08/2019 08/16/2019		
Counseling-Soci	ial Skills Counselin	ng 09/11/2019 06/12/2020		
Occupational Th	erapy	09/11/2019 06/12/2020		
Counseling-Soci	al Skills Counselin	ng 07/08/2019 08/16/2019		
Aide		09/04/2019 06/26/2020 1:1		
Aide		09/04/2019 06/26/2020 5:1		
Behavioral Interv Team	vention Consultation	on for 09/04/2019 06/26/2020		
Student: 'Board	d of Education C	copy'		Grade: 09
Meeting Date 03/11/2019	BOE Date 05/21/2019	Committee / Reason Subcommittee on Special Education / Reevaluation/Appual Paviow	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High

03/11/2019	05/21/2019	Subcommittee o Reevaluation/An	n Special Education / nual Review	Classified	Home Public School District(HPS School
Recommend	ded Program/Service	Start Date	End Date		
Integrated Co (ICT-English)	p-teaching Services)	09/04/2019	06/26/2020		
Special Class	s - Math	09/04/2019	06/26/2020		
Integrated Co (ICT-Science	p-teaching Services	09/04/2019	06/26/2020		
Integrated Co (ICT-Social S	b-teaching Services Studies)	09/04/2019	06/26/2020		

Student: 'Board	d of Education C	сору'		Grade: 12
Meeting Date 03/12/2019	BOE Date 05/21/2019	Committee / Reason Subcommittee on Special Education / Annual Review	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended	Program/Service	Start Date End Date		
Integrated Co-tea (ICT-English)	aching Services	09/04/2019 06/26/2020		
Integrated Co-tea (ICT-Social Stud	0	09/04/2019 06/26/2020		
Parent Counselir	0	09/11/2019 06/12/2020		
Counseling-Socia	al Skills Training	09/11/2019 06/12/2020		
Student: 'Board	l of Education C	ору'		Grade: 12
Meeting Date 03/12/2019	BOE Date 05/21/2019	Committee / Reason Committee on Special Education / Reevaluation/Annual Review	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended	Program/Service	Start Date End Date		
Integrated Co-tea (ICT-Social Studi	0	09/04/2019 06/26/2020		
Counseling-Socia	al Skills Counselin	ig 09/11/2019 06/12/2020		
Parent Counselin	ig and Training	09/11/2019 06/12/2020		
Counseling		09/11/2019 06/12/2020		
Aide		09/04/2019 06/26/2020 1:1		
Student: 'Board	of Education C	opy'		Grade: 12
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
03/12/2019	05/21/2019	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Rocky Point High School
Recommended	Program/Service	Start Date End Date		
Integrated Co-tea (ICT-English)		09/04/2019 06/26/2020		
Integrated Co-tea (ICT-Social Studie		09/04/2019 06/26/2020		
Student: 'Board	of Education Co	ору'		Grade: 12
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
	05/21/2019	Committee on Special Education /	Classified	Home Public School District(HPSD) / Rocky Point High

Recommended	Program/Service	Start Date	End Date		
Integrated Co-tea (ICT-Social Stud		09/04/2019	06/26/2020		
Integrated Co-tea (ICT-English)	aching Services	09/04/2019	06/26/2020		
Student: 'Board	d of Education Co	opy'			Grade: 12
Meeting Date 03/12/2019	BOE Date 05/21/2019	Committee / Re Subcommittee or Annual Review	eason Special Education /	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended Integrated Co-tea (ICT-Social Studi		<u>Start Date</u> 09/04/2019			
Integrated Co-tea (ICT-English) Parent Counselin		09/04/2019 09/11/2019			
Student: 'Board		DV'			Grade: 12
Meeting Date 03/12/2019	BOE Date 05/21/2019	Committee / Re	eason Special Education /	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended	Program/Service	Start Date	End Date		
Integrated Co-tea (ICT-English)	aching Services	09/04/2019	06/26/2020		
Integrated Co-tea (ICT-Social Studio		09/04/2019	06/26/2020		

Student: 'Boar	rd of Education Co	py'		Grade:	01					
Meeting Date 03/13/2019	BOE Date 05/21/2019	Committee / R Subcommittee of Requested Revie	n Special Edu	ucation /	Decis Classif					
Recommended	d Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location		
Integrated Co-te	eaching Services	09/04/2018	06/21/2019		6	Daily	40min.	Classroom		
Speech/Langua	ige Therapy	09/11/2018	06/14/2019	Individual	4	Weekly	30min.	Therapy Room		
Occupational Th	herapy	09/11/2018	06/14/2019	Small Group (5:1)	2	Weekly	30min.	Therapy Room		
Speech/Langua	ige Therapy	07/09/2018	08/17/2018	Individual	1	Weekly	30min.	Classroom		
Speech/Langua	age Therapy	07/09/2018	08/17/2018	Small Group (5:1)	1	Weekly	30min.	Classroom		

Student: 'Board	d of Education Co	ру'						Grade: 04		
Meeting Date 03/13/2019	BOE Date 05/21/2019	Committee / R Committee on Sp Reevaluation/An	pecial Educat	ion /	Decis Classif					
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location		
Integrated Co-te	aching Services	09/04/2019	06/26/2020		6	Daily	40min.	Classroom		
Speech/Languag	ge Therapy	09/11/2019	06/12/2020	Individual	2	Weekly	30min.	Therapy Room		
Speech/Languag	e Therapy	09/11/2019	06/12/2020	Small Group	1	Weekly	30min.	Therapy Room		
Occupational Th	erapy	09/11/2019	06/12/2020	Small Group (5:1)	2	Weekly	30min.	Home/Community		
Physical Therapy	Y	09/11/2019	06/12/2020	Individual	1	Weekly	30min.	Home/Community		
Counseling-Socia	al Skills Counseling	09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room		

Student: 'Boar	d of Education Co	opy'			Grade: 09		
Meeting Date 03/13/2019	BOE Date 05/21/2019	Committee / R Committee on Sp Review	eason becial Education / Annual	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School		
Recommended	Program/Service	Start Date	End Date				
Special Class - I	Math	09/04/2019	06/26/2020				
Integrated Co-te (ICT-Science)	aching Services	09/04/2019	06/26/2020				
Integrated Co-te (ICT-Social Stud	•	09/04/2019	06/26/2020				
Special Class - E	,	09/04/2019	06/26/2020				

Student: 'Board of Education Copy	/	Grade: Ungraded	
03/13/2019 05/21/2019 S	committee / Reason ubcommittee on Special Education / rogram Review	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middle School
Recommended Program/Service	Start Date End Date		
Special Class - Reading	09/05/2018 06/26/2019		
Special Class - Math	09/05/2018 06/26/2019		
Special Class - English	09/05/2018 06/26/2019		
Special Class - Social Studies	09/05/2018 06/26/2019		
Special Class - Science	09/05/2018 06/26/2019		
Special Class	07/09/2018 08/17/2018		
Speech/Language Therapy	09/11/2018 06/14/2019		
Speech/Language Therapy	09/11/2018 06/14/2019		
Parent Counseling and Training	09/11/2018 06/14/2019		
Physical Therapy	09/11/2018 06/14/2019		
Occupational Therapy	09/11/2018 06/14/2019		
Counseling-Social Skills Counseling	09/11/2018 06/14/2019		
Counseling	09/11/2018 06/14/2019		
Parent Counseling and Training	09/11/2018 06/14/2019		
Occupational Therapy	07/09/2018 08/17/2018		
Physical Therapy	07/09/2018 08/17/2018		
Speech/Language Therapy	07/09/2018 08/17/2018		
Counseling-Social Skills Counseling	07/09/2018 08/17/2018		
Aide	09/05/2018 06/26/2019 5:1		
Aide	07/09/2018 08/17/2018 1:1		
Behavioral Intervention Consultation for	or 09/05/2018 06/26/2019		
Team			

Student: 'Boar	rd of Education Co	opy'			Grade: 07
Meeting Date 03/13/2019	BOE Date 05/21/2019	Committee / F Subcommittee o Reevaluation/Ar	n Special Education /	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Midd School
Recommended	d Program/Service	Start Date	End Date		
Special Class -	Reading	09/04/2019	06/26/2020		
Special Class -	Math	09/04/2019	06/26/2020		
Special Class -	English	09/04/2019	06/26/2020		
Special Class -	Social Studies	09/04/2019	06/26/2020		
Special Class -	Science	09/04/2019	06/26/2020		
Special Class		07/08/2019	08/16/2019		
Speech/Langua	ge Therapy	09/11/2019	06/12/2020		
Speech/Langua	ge Therapy	09/11/2019	06/12/2020		
Parent Counseli	ing and Training	09/11/2019	06/12/2020		
Physical Therap	iy	09/11/2019	06/12/2020		
Occupational Th	nerapy	09/11/2019	06/12/2020		
Counseling-Soc	ial Skills Counseling	09/11/2019	06/12/2020		
Counseling		09/11/2019	06/12/2020		
Parent Counseli	ng and Training	09/11/2019	06/12/2020		
Occupational Th	nerapy	07/08/2019	08/16/2019		
Physical Therap	У	07/08/2019	08/16/2019		
Speech/Languag	ge Therapy	07/08/2019	08/16/2020		
Counseling-Soci	ial Skills Counseling	07/08/2019	08/16/2019		
Aide		09/04/2019	06/26/2020 1:1		
Aide		07/08/2019	08/16/2019 1:1		
Aide		09/04/2019	06/26/2020 5:1		
Behavioral Interv Team	vention Consultation	for 09/04/2019	06/26/2020		

Student: 'Boar	d of Education C	copy'		Grade: 08		
Meeting Date 03/14/2019	BOE Date 05/21/2019	Committee / Reason Subcommittee on Special Education / Annual Review	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Midd School		
	Program/Service					
Integrated Co-te (ICT-English)		09/04/2019 06/26/2020				
Integrated Co-te (ICT-Math)	aching Services	09/04/2019 06/26/2020				
Integrated Co-tea (ICT-Science)	aching Services	09/04/2019 06/26/2020				
Integrated Co-tea (ICT-Social Stud		09/04/2019 06/26/2020				
Counseling	1007	09/11/2019 06/12/2020				
Counseling-Socia	al Skills Counselir					
Student: 'Board	of Education C	эру'		Grade: 08		
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School		
03/14/2019	05/21/2019	Subcommittee on Special Education / Reevaluation/Annual Review	Classified	Home Public School District(HPSD) / Rocky Point Middle School		
Recommended	Program/Service	Start Date End Date				
Special Class - E	nglish	09/04/2019 06/26/2020				
Special Class - M	lath	09/04/2019 06/26/2020				
Special Class - S	ocial Studies	09/04/2019 06/26/2020				
Special Class - S		09/04/2019 06/26/2020				
Special Class - R		09/04/2019 06/26/2020				
Speech/Language		09/11/2019 06/12/2020				
Speech/Language	e Therapy	09/11/2019 06/12/2020				
Student: 'Board	of Education Co	py'		Grade: 08		
leeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School		
3/14/2019	05/21/2019	Committee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Rocky Point Middle School		
Recommended F	Program/Service	Start Date End Date				
Special Class - Er	nglish	09/04/2019 06/26/2020				
Special Class - Ma	ath	09/04/2019 06/26/2020				
Special Class - Sc	cial Studies	09/04/2019 06/26/2020				
Special Class - Sc		09/04/2019 06/26/2020				
Special Class - Re	ading	09/04/2019 06/26/2020				

Student: 'Board of Education (Copy'	Grade: 08	
Meeting Date BOE Date 03/14/2019 05/21/2019	Committee / Reason Subcommittee on Special Education / Reevaluation/Annual Review	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middle School
Recommended Program/Servic Special Class - Reading Special Class - English Special Class - Math Special Class - Social Studies Special Class - Science	Start Date End Date 09/04/2019 06/26/2020 09/04/2019 06/26/2020 09/04/2019 06/26/2020 09/04/2019 06/26/2020 09/04/2019 06/26/2020 09/04/2019 06/26/2020 09/04/2019 06/26/2020 09/04/2019 06/26/2020		
Student: 'Board of Education C	ору'		Grade: 08
Meeting Date BOE Date 03/14/2019 05/21/2019	Committee / Reason Subcommittee on Special Education / Reevaluation/Annual Review	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middle School
Recommended Program/Service	Start Date End Date		
Special Class - Reading	09/04/2019 06/26/2020		
Special Class - English	09/04/2019 06/26/2020		
Special Class - Math	09/04/2019 06/26/2020		
Special Class - Social Studies	09/04/2019 06/26/2020		
Special Class - Science	09/04/2019 06/26/2020		
Occupational Therapy	09/11/2019 06/12/2020		
Counseling-Social Skills Counselin	g 09/11/2019 06/12/2020		

Student: 'Board of Education Copy'								Grade: Ungraded			
Meeting Date 03/15/2019	BOE Date 05/21/2019	Committee / Reason Subcommittee on Special Education / Annual Review			Decision Classified		Placement Recommendation / School Approved Private School - Day(APS-D) / AHRC Suffolk-EduCare				
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location			
Special Class		09/04/2019	06/24/2020	12:1+4	1	Daily	5hr. 30min.	Special Classes			
Special Class		07/08/2019	08/16/2019	12:1+4	1	Daily	5hr. 30min.	Classroom			
Occupational Therapy		09/04/2019	06/24/2020	Individual	3	Weekly	30min.	All Locations			
Vision Services		09/04/2019	06/24/2020	Individual	2	Weekly	30min.	All Locations			
Skilled Nursing Services		09/04/2019	06/24/2020	Individual	1	Daily	15min.	Nurse's Office			
Speech/Language Therapy		09/04/2019	06/24/2020	Individual	2	Weekly	30min.	All Locations			
Physical Therapy		09/04/2019	06/24/2020	Individual	3	Weekly	30min.	All Locations			
Skilled Nursing Services		07/08/2019	08/16/2019	Individual	1	Daily	15min.	Nurse's Office			
Occupational Therapy		07/08/2019	08/16/2019	Individual	3	Weekly	30min.	All Locations			
Physical Therapy		07/08/2019	08/16/2019	Individual	2	Weekly	30min.	All Locations			
Speech/Language Therapy		07/08/2019	08/16/2019	Individual	2	Weekly	30min.	All Locations			

Student: 'Board	of Education Co	opy'							Grade:	02	
Meeting Date 03/18/2019	BOE Date 05/21/2019	Committee / Reason Committee on Special Education / Annual Review			Decision Declassified Support Services						anisotry of
Recommended	Program/Service		End Date	Ratio	Frequency	Period	Duration	Location			
Speech/Language Therapy		03/25/2019	06/14/2019 Small ((5:1)		1	Weekly	30min.	Therapy Room			
Student: 'Board	of Education Co	opy'							Grade:	02	
Meeting Date 03/18/2019	그는 것은 집에 통해 물건을 가지 않는 것이 같은 것은 것이 같은 것이 같이 있는 것이 같은 것은 것이 같이 많이 있는 것이 같이 많이 많이 많이 많이 많이 했다. 것이 같이 많이 많이 많이 많이 많이 많이 많이 없다.			tion /	Decision Classified						
Recommended Program/Service		Start Date	End Date	Ratio	Frequency	Period	Duration	Location			
Speech/Languag	e Therapy	03/18/2019	06/14/2019	Small Group (5:1)	2	Weekly	30min.	Therapy Room			
Student: 'Board of Education Copy'									Grade:	02	
Meeting Date 03/18/2019	Committee / Reason Subcommittee on Special Education / Annual Review			Decis Declas							

Student: Doard	d of Education Co	ору'							Grade:	03
Meeting Date 03/18/2019	BOE Date 05/21/2019	Committee / R Committee on S Review		tion / Annual	Decisi Declas Service	sified Support				
Recommended Speech/Languag	Program/Service ge Therapy		End Date 03/18/2020	<u>Ratio</u> Small Group (5:1)	Frequency 1	<u>Period</u> Weekly	Duration 30min.	Location Therapy Room		
Student: 'Board	of Education Co	opy'							Grade:	03
Meeting Date 03/18/2019	BOE Date 05/21/2019	Committee / R Subcommittee of Annual Review	901000	ucation /	Decisi Classifi					
Recommended Resource Room Speech/Languag		09/04/2019	06/26/2020	Ratio 5:1 Small Group (5:1)	Frequency 1 2	<u>Period</u> Daily Weekly	<u>Duration</u> 40min. 30min.	Location Classroom Therapy Room		
Student: 'Board	of Education Co	ору'		** - ₁₉₈₀ - 11				nin andre and an	Grade:	03
Meeting Date 03/18/2019	BOE Date 05/21/2019	Committee / R Subcommittee or Annual Review		ication /	Decisi Classifi					
Recommended Speech/Language	Program/Service e Therapy	Start Date 09/11/2019		Ratio Small Group (5:1)	Frequency 3	Period Weekly	Duration 30min.	<u>Location</u> Therapy Room		
Student: 'Board	of Education Co	py'				20			Grade:	03
Meeting Date 03/18/2019	BOE Date 05/21/2019	Committee / R Subcommittee or Annual Review		ication /	Decisi Classifi					
Recommended I Resource Room I Speech/Language	•	09/04/2019	End Date 06/26/2020 06/12/2020		Frequency 1 2	<u>Period</u> Daily Weekly	<u>Duration</u> 40min. 30min.	Location Classroom Therapy Room		
Student: 'Board	of Education Co	ру							Grade:	03
Meeting Date 03/18/2019	BOE Date	Committee / R Subcommittee or Reevaluation/An	n Special Edu	cation /	Decisi Classifi					

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Speech/Language Therapy	09/04/2019	06/26/2020	Small Group	2	Weekly	30min.	Therapy Room
			(5:1)				

Student: 'Boan	d of Education Co	opy'	Grade: 10		
Meeting Date 03/18/2019	BOE Date 05/21/2019	Committee / R Subcommittee o Program Review	n Special Education /	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended	Program/Service	Start Date	End Date		
Integrated Co-te (ICT-Math)	aching Services	09/05/2018	06/26/2019		
Integrated Co-te (ICT-English)	aching Services	09/05/2018	06/26/2019		
Integrated Co-tea (ICT-Social Stud		09/05/2018	06/26/2019		
Integrated Co-tea (ICT-Science)		09/05/2018	06/26/2019		

Student: 'Board of Education C	Copy'		Grade: 11
Meeting Date BOE Date 03/18/2019 05/21/2019	Committee / Reason Subcommittee on Special Education / Annual Review	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended Program/Servic Integrated Co-teaching Services (ICT-English)	e <u>Start Date</u> 09/04/2019 06/26/2020		
Integrated Co-teaching Services (ICT-Social Studies)	09/04/2019 06/26/2020		
Student: 'Board of Education C	Copy'	hungen of the state of the stat	Grade: 11
Meeting Date BOE Date 03/18/2019 05/21/2019	Committee / Reason Subcommittee on Special Education / Annual Review	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended Program/Service Integrated Co-teaching Services (ICT-Social Studies)	e <u>Start Date</u> <u>End Date</u> 09/04/2019 06/26/2020		
Integrated Co-teaching Services (ICT-English)	09/04/2019 06/26/2020		
Student: 'Board of Education C	'opy'		Grade: 11
Meeting Date BOE Date 03/18/2019 05/21/2019	Committee / Reason Subcommittee on Special Education / Annual Review	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended Program/Service	Start Date End Date		
Integrated Co-teaching Services (ICT-English)	09/04/2019 06/26/2020		
Integrated Co-teaching Services (ICT-Social Studies)	09/04/2019 06/26/2020		
Student: 'Board of Education C	opy'		Grade: 11
Meeting Date BOE Date 03/18/2019 05/21/2019	Committee / Reason Subcommittee on Special Education / Reevaluation/Annual Review	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended Program/Service	Start Date End Date		
Special Class - Math	09/04/2019 06/26/2020		
Special Class - English	09/04/2019 06/26/2020 09/04/2019 06/26/2020		
Integrated Co-teaching Services			

Integrated Co-to (ICT-Social Stu	eaching Services dies)	09/04/2019 06/26/2020		
Counseling		09/11/2019 06/12/2020		
Student: 'Boar	rd of Education C	ору'		Grade: 11
Meeting Date 03/18/2019	BOE Date 05/21/2019	Committee / Reason Subcommittee on Special Education / Annual Review	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended	Program/Service	Start Date End Date		
Integrated Co-te (ICT-English)	eaching Services	09/04/2019 06/26/2020		
Integrated Co-te (ICT-Social Stud	eaching Services dies)	09/04/2019 06/26/2020		
Student: 'Boar	d of Education Co	эру'		Grade: 11
Meeting Date 03/18/2019	BOE Date 05/21/2019	Committee / Reason Subcommittee on Special Education / Annual Review	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended	Program/Service	Start Date End Date		
Integrated Co-te (ICT-Social Stud	eaching Services dies)	09/04/2019 06/26/2020		
Integrated Co-te (ICT-English)	eaching Services	09/04/2019 06/26/2020		

Student: 'Boa	rd of Education C	opy'			Grade: 09
Meeting Date 03/19/2019	BOE Date 05/21/2019	Committee / Re Committee on Sp Review	ecial Education / Annual	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended	d Program/Service	Start Date	End Date		
Special Class -	Reading	09/04/2019	06/26/2020		
Special Class -		09/04/2019	06/26/2020		
Special Class -		09/04/2019	06/26/2020		
Special Class -	Social Studies	09/04/2019	06/26/2020		
Special Class -	Science	09/04/2019	06/26/2020		
Special Class		07/08/2019	08/16/2019		
Occupational Th	herapy	09/11/2019	06/12/2020		
Speech/Langua	ige Therapy	09/11/2019	06/12/2020		
Speech/Langua	ige Therapy	09/11/2019	06/12/2020		
Counseling		09/11/2019	06/12/2020		
Parent Counsel	ing and Training	09/11/2019	06/12/2020		
Occupational Th	herapy	07/08/2019	08/16/2019		
Speech/Langua	ige Therapy	07/08/2019	08/16/2019		
Counseling		07/08/2019	08/16/2019		
Counseling		07/08/2019	08/16/2019		
Aide		09/04/2019	06/26/2020 1:1		
Occupational Th	nerapy Consultatior	09/04/2019	06/26/2020		
tudent: 'Boar	d of Education Co	ору'			Grade: 08
leeting Date 3/19/2019	BOE Date 05/21/2019	Committee / Re Subcommittee on Reevaluation/Ann	Special Education /	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middle School
Recommended	Program/Service	Start Date	End Date		
Integrated Co-te (ICT-Math)	eaching Services	09/04/2019	06/26/2020		
Integrated Co-te	eaching Services	09/04/2019	06/26/2020		

Grade: 08

04/09/2019, 2:22 pm

(ICT-Science)

(ICT-English) Counseling

Integrated Co-teaching Services (ICT-Social Studies) Integrated Co-teaching Services

Student: 'Board of Education Copy'

09/04/2019 06/26/2020

09/04/2019 06/26/2020

09/11/2019 06/12/2020

leeting Date 3/19/2019	BOE Date 05/21/2019	Committee / R Subcommittee of Annual Review	eason n Special Education /	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middle School
Recommended	Program/Service	Start Date	End Date		
Integrated Co-te (ICT-English)	aching Services	09/04/2019	06/26/2020		
Integrated Co-tes (ICT-Math)	aching Services	09/04/2019	06/26/2020		
Integrated Co-tes (ICT-Science)	aching Services	09/04/2019	06/26/2020		
Integrated Co-tea (ICT-Social Stud	•	09/04/2019	06/26/2020		
Counseling-Socia	al Skills Counseling	09/11/2019	06/12/2020		

Meeting Date	BOE Date	Committee / R	eason	Decision	Placement Recommendation / School
03/19/2019	05/21/2019	Subcommittee or Annual Review	n Special Education /	Classified	Home Public School District(HPSD) / Rocky Point Middle School
Recommended	Program/Service	Start Date	End Date		
Integrated Co-te (ICT-Math)	eaching Services	09/04/2019	06/26/2020		
Special Class - I	English	09/04/2019	06/26/2020		
Integrated Co-te (ICT-Social Stud	eaching Services dies)	09/04/2019	06/26/2020		
Integrated Co-te (ICT-Science)	eaching Services	09/04/2019	06/26/2020		
Special Class - I	Reading	09/04/2019	06/26/2020		

Student: 'Board of Education C	opy'						Grade: 04
Meeting Date BOE Date 03/19/2019 05/21/2019	Committee / R Subcommittee o Reevaluation/An	n Special Edu	ucation /	Decis Classif			Placement Recommendation / School Other Public School District(OPSD) / Wading River Elementary School
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class	07/08/2019	06/26/2020	8:1+1	5	Weekly	6hr.	Classroom
Special Class	07/08/2019	08/16/2020	8:1:1	5	Weekly	5hr. 30min.	School
Speech/Language Therapy	09/04/2019	06/26/2020	Individual	3	Weekly	30min.	Therapy Room
Physical Therapy	09/04/2019	06/26/2020	Individual	2	Weekly	30min.	Therapy Room
Occupational Therapy	09/04/2019	06/26/2020	Individual	2	Weekly	30min.	Therapy Room
Parent Counseling and Training	09/11/2019	06/12/2020	Small Group	4	Yearly	1hr.	School
Applied Behavioral Analysis Service	es 09/11/2019	06/12/2020	Individual	5	Weekly	1hr.	Home
Physical Therapy	07/08/2019	08/16/2019	Individual	2	Weekly	30min.	Therapy Room
Occupational Therapy	07/08/2019	08/16/2019	Individual	2	Weekly	30min.	Therapy Room
Speech/Language Therapy	07/08/2019	08/16/2019	Individual	2	Weekly	30min.	Therapy Room
Applied Behavioral Analysis Service	es 07/08/2019	08/16/2019	Individual	5	Weekly	1hr.	Home
Aide	09/04/2019	06/26/2020	2:1	5	Weekly	6 hours	across all educational settings
Aide	07/08/2019	08/16/2019	1:1	5	Weekly	5 hours	Throughout school day

Student: 'Boar	rd of Education Co	opy'	Grade: 10						
Meeting Date 03/21/2019	BOE Date 05/21/2019	Committee / Reason Committee on Special Education / Reevaluation/Annual Review		/21/2019 Committee on Special Education / Classified			Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School		
Recommended	d Program/Service	Start Date	End Date						
Integrated Co-te (ICT-English)	eaching Services	09/04/2019	06/26/2020						
Integrated Co-te (ICT-Science)	eaching Services	09/04/2019	06/26/2020						
Integrated Co-te (ICT-Social Stud	eaching Services dies)	09/04/2019	06/26/2020						
Special Class - I	Math	09/04/2019	06/26/2020						
Student: 'Board	d of Education Co	יעמי			Grade: 10				

Meeting Date BOE Date 03/21/2019 05/21/2019	Committee / Reason Committee on Special Education Review	/ Annual Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended Program/Service	Start Date End Date		
Integrated Co-teaching Services (ICT-English)	09/04/2019 06/26/2020		
Integrated Co-teaching Services (ICT-Math)	09/04/2019 06/26/2020		
Integrated Co-teaching Services (ICT-Science)	09/04/2019 06/26/2020		
Integrated Co-teaching Services (ICT-Social Studies)	09/04/2019 06/26/2020		
Counseling-Social Skills Counseling	09/11/2019 06/12/2020		

Student: 'Board of Education Copy'

Meeting Date 03/21/2019	BOE Date 05/21/2019	Committee / R Committee on Sp Review	eason pecial Education / Annual	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended	Program/Service	Start Date	End Date		
Special Class - I	Math	09/04/2019	06/26/2020		
Integrated Co-te (ICT-English)	eaching Services	09/04/2019	06/26/2020		
Integrated Co-te (ICT-Science)	aching Services	09/04/2019	06/26/2020		
Integrated Co-te (ICT-Social Stud	aching Services lies)	09/04/2019	06/26/2020		
Parent Counselin	ng and Training	09/11/2019	06/12/2020		

05/06/2019, 11:59 am

Grade: 10

Counseling		09/11/2019	06/12/2020		
Student: 'Boar	d of Education C	ору	Grade: 10		
Meeting Date 03/21/2019	BOE Date 05/21/2019	Committee / R Subcommittee o Annual Review	eason n Special Education /	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended	Program/Service	Start Date	End Date		
Integrated Co-te (ICT-English)	eaching Services	09/04/2019	06/26/2020		
Integrated Co-teaching Services (ICT-Math)		09/04/2019	06/26/2020		
Integrated Co-teaching Services (ICT-Science)		09/04/2019	06/26/2020		
Integrated Co-te (ICT-Social Stud	-	09/04/2019	06/26/2020		

Student: 'Board of Education Copy'

Student: 'Board	d of Education Co	opy'		Grade: 10	
Meeting Date 03/21/2019	BOE Date 05/21/2019				Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended	Program/Service aching Services	Start Date 09/04/2019	End Date 06/26/2020		
(ICT-Math) Integrated Co-tea (ICT Science)	aching Services	09/04/2019	06/26/2020		
(ICT-Science) Integrated Co-tea (ICT-Social Studi	•	09/04/2019	06/26/2020		
Integrated Co-tea (ICT-English)	,	09/04/2019	06/26/2020		

Student: 'Board of Education	Copy'						Grade: 06	
BOE Date BOE Date 3/22/2019 05/21/2019	Committee / R Subcommittee o Reevaluation/An	n Special Edu	ication /	Decis Classif				
Recommended Program/Service	e Start Date	End Date	Ratio	Frequency	Period	Duration	Location	
Special Class	09/04/2019	06/26/2020	8:1+1	5	Weekly	5hr.	Classroom	
Special Class	07/08/2019	08/16/2019	12:1+1	5	Weekly	5hr. 30min.	Special Location	
Parent Counseling and Training	09/04/2019	06/26/2020	Individual	1	Weekly	1hr.	Home	
Occupational Therapy	09/04/2019	06/26/2020	Individual	1	Weekly	30min.	Home	
Speech/Language Therapy	09/04/2019	06/26/2020	Individual	3	Weekly	30min.	Home	
Applied Behavioral Analysis Serv	ices 09/05/2019	06/26/2020	Individual	3	Weekly	1hr.	Home	
Physical Therapy	09/04/2019	06/26/2020	Individual	2	Weekly	30min.	Therapy Room	
Speech/Language Therapy	09/04/2019	06/26/2020	Individual	3	Weekly	30min.	Therapy Room	
Occupational Therapy	09/05/2019	06/26/2020	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Feeding Therapy	09/04/2019	06/26/2020	Individual	4	Weekly	30min.	Home/Community	
Occupational Therapy	07/08/2019	08/16/2019	Individual	1	Weekly	30min.	Home	
Occupational Therapy	07/08/2019	08/16/2019	Individual	1	Weekly	30min.	Therapy Room	
Speech/Language Therapy	07/08/2019	08/16/2019	Individual	3	Weekly	30min.	Home	
Applied Behavioral Analysis Serv	ices 07/08/2019	08/16/2019	Individual	3	Weekly	1hr.	Home	
Parent Counseling and Training	07/08/2019	08/16/2019	Individual	1	Weekly	1hr.	Home	
Physical Therapy	07/08/2019	08/16/2019	Individual	1	Weekly	30min.	Therapy Room	
Aide	09/04/2019	06/26/2020	3:1	5	Weekly	6 hours	Throughout school day	
Aide	07/08/2019	08/16/2019	2:1	5	Weekly	5 hours	Throughout school day	

Student: 'Boa	rd of Education Co	py'		Grade: 08		
Meeting Date 03/22/2019	05/21/2019	Committee / R Subcommittee of Reevaluation/An	n Special Education /	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middle School	
Recommende	d Program/Service	Start Date	End Date			
Integrated Co-to (ICT-Math)	eaching Services	09/04/2019	06/26/2020			
Integrated Co-to (ICT-Science)	eaching Services	09/04/2019	06/26/2020			
Integrated Co-to (ICT-Social Stu	eaching Services dies)	09/04/2019	06/26/2020			
Integrated Co-te (ICT-English)	eaching Services	09/04/2019	06/26/2020			
	Learning Lab - ELA)	09/04/2019	06/26/2020			
Special Class (I	Learning Lab - Math)	09/04/2019	06/26/2020			
Student: 'Boar	d of Education Cop	oy'	a la constante de la constante		Grade: 08	
Meeting Date	BOE Date	Committee / R	eason	Decision	Placement Recommendation / School	
03/22/2019		Committee on Sp Review	pecial Education / Annual	Classified	Home Public School District(HPSD) / Rocky Point Middle School	
Recommended	Program/Service	Start Date	End Date			
Integrated Co-te						
•	eaching Services	09/04/2019	06/26/2020			
(ICT-English)	eaching Services	09/04/2019 09/04/2019				
(ICT-English) Integrated Co-te (ICT-Math)	eaching Services		06/26/2020			
(ICT-English) Integrated Co-te (ICT-Math) Integrated Co-te (ICT-Social Stud	eaching Services	09/04/2019	06/26/2020 06/26/2020			
(ICT-English) Integrated Co-te (ICT-Math) Integrated Co-te (ICT-Social Stud Integrated Co-te (ICT-Science) Special Class (L	eaching Services eaching Services dies)	09/04/2019 09/04/2019	06/26/2020 06/26/2020 06/26/2020 06/26/2020			

Student: 'Board of Education Copy'

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Meeting Date 03/22/2019	BOE Date 05/21/2019	Committee / Reason Subcommittee on Special Education / Annual Review	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middle School
	d Program/Service eaching Services	Start Date End Date 09/04/2019 06/26/2020		
. ,	eaching Services	09/04/2019 06/26/2020		

Grade: 08

	eaching Services	09/04/2019	06/26/2020		
(ICT-Science) Integrated Co-t (ICT-Social Stu	eaching Services	09/04/2019	06/26/2020		
Student: 'Boa	rd of Education C	opy'			Grade: 08
Meeting Date	BOE Date	Committee / R	Reason	Decision	Placement Recommendation / School
03/22/2019	05/21/2019	Subcommittee o Annual Review	n Special Education /	Classified	Home Public School District(HPSD) / Rocky Point Middle School
Recommended	d Program/Service	Start Date	End Date		
Integrated Co-to (ICT-English)	eaching Services	09/04/2019	06/26/2020		
Special Class -	Math	09/04/2019	06/26/2020		
Special Class -	Social Studies		06/26/2020		
Special Class -	Science	09/04/2019	06/26/2020		
Occupational T	herapy	09/11/2019	06/12/2020		
Counseling-Soc	cial Skills Counselir	0	06/12/2020		
Physical Therap		09/11/2019	06/12/2020		
	ling and Training		06/12/2020		
Behavioral Inter Teacher	rvention Consultation	on for 09/04/2019	06/26/2020		
Student: 'Boar	rd of Education C	opy'			Grade: 08
Meeting Date	BOE Date 05/21/2019	Committee / R Subcommittee o	Reason n Special Education /	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middle
		Reevaluation/An	inual Review		School
Recommended	d Program/Service	Start Date	End Date		
Integrated Co-te (ICT-English)	eaching Services	09/04/2019	06/26/2020		
	eaching Services	09/04/2019	06/26/2020		
Counseling-Soc	cial Skills Counselir	ng 09/11/2019	06/12/2020		
Student: 'Board of Education Copy'					Grade: 07
Aeeting Date	BOE Date	Committee / R	Reason	Decision	Placement Recommendation / School
03/22/2019	05/21/2019	Committee on S Review	pecial Education / Annual	Classified	Home Public School District(HPSD) / Rocky Point Middle School
Recommended	d Program/Service	Start Date	End Date		
Special Class -	and the second se		06/26/2020		
Special Class -		09/04/2019	06/26/2020		
Special Class -		09/04/2019	06/26/2020		
opeoidi oldoo					
Special Class -	Reading	09/04/2019	06/26/2020		

05/06/2019, 3:03 pm

Counseling-Social Skills Counseling	09/11/2019 06/12/2020
beech/Language Therapy	09/11/2019 06/12/2020
Physical Therapy	09/11/2019 06/12/2020

Student: 'Boar	d of Education Co	opy'		Grade: 09			
Meeting Date 03/25/2019	BOE Date 05/21/2019	Committee / Reason Subcommittee on Special Education / Requested Review		Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Hig School		
Recommended Program/Service		Start Date	End Date				
Special Class -	Math	09/05/2018	06/26/2019				
Special Class -	Social Studies	09/05/2018	06/26/2019				
Special Class - :	Special Class - Science		06/26/2019				
Speech/Language Therapy		09/11/2018	06/14/2019				
Counseling							

Student: 'Boar	d of Education C	opy'		Grade: 10
Meeting Date 03/25/2019	BOE Date 05/21/2019	Committee / Reason Subcommittee on Special Education / Annual Review	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended	Program/Service	Start Date End Date		
Integrated Co-te (ICT-Math)	eaching Services	09/04/2019 06/26/2020		
Integrated Co-te (ICT-English)	eaching Services	09/04/2019 06/26/2020		
(ICT-Science)	eaching Services	09/04/2019 06/26/2020		
Integrated Co-te (ICT-Social Stud	aching Services lies)	09/04/2019 06/26/2020		
Counseling-Soc	ial Skills Counselin	g 09/11/2019 06/12/2020		
Student: 'Boar	d of Education C	ору'		Grade: 10
Meeting Date 03/25/2018	BOE Date 05/21/2019	Committee / Reason Committee on Special Education / Reevaluation/Annual Review	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended	Program/Service	Start Date End Date		
Special Class - I	Vath	09/04/2019 06/26/2020		
Special Class - I	English	09/04/2019 06/26/2020		
Special Class - S	Social Studies	09/04/2019 06/26/2020		
Special Class - S	Science	09/04/2019 06/26/2020		
Counseling		09/11/2019 06/12/2020		
Parent Counseli	ng and Training	09/11/2019 06/12/2020		
Student: 'Board	d of Education Co	ору'	and the state of the	Grade: 10
Meeting Date	BOE Date 05/21/2019	Committee / Reason Subcommittee on Special Education /	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High

3/25/2019	05/21/2019	Subcommittee / R Annual Review	eason n Special Education /	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended	Program/Service	Start Date	End Date		
Integrated Co-te (ICT-English)	eaching Services	09/04/2019	06/26/2020		
Special Class -	Science	09/04/2019	06/26/2020		
Integrated Co-te (ICT-Social Stud	eaching Services dies)	09/04/2019	06/26/2020		
Special Class -	Math	09/04/2019	06/26/2020		

Student: 'Board of Education Copy'

Grade: 10

Meeting Date 03/25/2019	BOE Date 05/21/2019	Committee / Reason Committee on Special Education / Reevaluation/Annual Review	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommender Special Class - Special Class -		e <u>Start Date</u> <u>End Date</u> 09/04/2019 06/26/2020 09/04/2019 06/26/2020		
Special Class -	Math	09/04/2019 06/26/2020		
Special Class -	English	09/04/2019 06/26/2020		
Aide		09/05/2019 06/26/2020 5:1		
Behavioral Inter Team	rvention Consultati	on for 09/04/2019 06/26/2020		
Student: 'Boar	rd of Education C	ору'		Grade: 02
Meeting Date 02/14/2019	BOE Date 04/16/2019	Committee / Reason Subcommittee on Special Education / Annual Review	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Frank J. Carasiti Elem.
Recommended	Program/Service	Start Date End Date		
Resource Room	n Program	09/04/2019 06/26/2020		
Speech/Langua		09/11/2019 06/12/2020		
Occupational Th	nerapy	09/11/2019 06/12/2020		
Speech/Langua	ge Therapy	07/01/2019 08/08/2019		
Student: 'Boar	d of Education C	ору'		Grade: 10
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
03/25/2019	05/21/2019	Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Rocky Point High School
Recommended	Program/Service	Start Date End Date		
Special Class -	Math	09/04/2019 06/26/2020		
Special Class -	Social Studies	09/04/2019 06/26/2020		
Special Class -	Science	09/04/2019 06/26/2020		
Counseling		09/11/2019 06/12/2020		
Student: 'Boar	d of Education C	opy'		Grade: 10
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
03/25/2019	05/21/2019	Committee on Special Education / Reevaluation/Annual Review	Classified	Home Public School District(HPSD) / Rocky Point High School
Recommended	Program/Service	Start Date End Date		
Special Class - I	Math	09/04/2019 06/26/2020		
Special Class - I	English	09/04/2019 06/26/2020		
Special Class - S		09/04/2019 06/26/2020		
Special Class - S		09/04/2019 06/26/2020		

Annual Review School Recommended Program/Service Special Class - English Start Date End Date Special Class - Social Studies 09/04/2019 06/26/2020 Special Class - Social Studies 09/04/2019 06/26/2020 Special Class - Social Studies 09/04/2019 06/26/2020 Special Class - Science 09/04/2019 06/26/2020 Special Class - Reading 09/04/2019 Committee / Reason Decision Recommended Program/Service Satt Date End Date O6/26/2020 Special Class - Reading 09/04/2019 06/26/2020 Special Class - Math 09/04/2019 Special Class - Social Studies 09/04/2019 06/26/2020 Special Class - Social Studies 09/04/2019 Special Class - Social Studies 09/04/2019 06/26/2020 Special Class - Social Studies 09/04/2019 Special Class - Social Studies 09/04/2019 06/26/2	Student: 'Board of Education Cop	oy'	Grade: 08		
Special Class - English 09/04/2019 06/26/2020 Special Class - Main 09/04/2019 06/26/2020 Special Class - Science 09/04/2019 06/26/2020 Special Class - Reading 09/04/2019 06/26/2020 Special Class - Reading 09/04/2019 06/26/2020 Student: 'Board of Education Copy' Carade: 07 Meeting Date BOE Date 05/21/2019 Subcommittee on Special Education / Annual Review Decision Placement Recommendation / School Special Class - Reading 09/04/2019 06/26/2020 Classified Home Public School District(HPSD) / Rocky Point Midd School Special Class - Reading 09/04/2019 06/26/2020 Special Class - Reading 09/04/2019 06/26/2020 Special Class - Reading 09/04/2019 06/26/2020 Special Class - School District(HPSD) / Rocky Point Midd School School Special Class - Scial Studies 09/04/2019 06/26/2020 Special Class - School District(HPSD) / Rocky Point Midd School School Special Class - Scial Studies 09/04/2019 06/26/2020 Special Class - School District(HPSD) / Rocky Point Midd School School Special Class - Scial Studies 09/04/2019 06/26/2020	03/26/2019 05/21/2019 5	Subcommittee on Special Education /		Home Public School District(HPSD) / Rocky Point Middle	
Special Class - Main 09/04/2019 06/26/2020 Special Class - Social Studies 09/04/2019 06/26/2020 Special Class - Reading 09/04/2019 06/26/2020 Student: Board of Education Copy' Grade: 07 Meeting Date BOE Date Committee / Reason Decision 03/26/2019 05/21/2019 Subcommittee on Special Education / Annual Review Classified Recommended Program/Service Start Date End Date School District(HPSD) / Rocky Point Middl School Special Class - Feading 09/04/2019 06/26/2020 Special Class - Feading 09/04/2019 Special Class - Feading 09/04/2019 06/26/2020 Special Class - Social Studies 09/04/2019 Special Class - Social Studies 09/04/2019 06/26/2020 Special Class - Social Studies 09/04/2019 Special Class - Social Class - Social Studies 09/04/2019 06/26/2020 Special Class - Social Studies 09/04/2019 Special Class - Social Class - Social Studies 09/04/2019 06/26/2020 Special Class - Galish Of/07/2020 Special Class - Social Class - Social Studies 09/04/2019 06/26/2020 Of/21/2019 Of/26/2020 <	Recommended Program/Service	Start Date End Date			
Special Class - Social Studies 09/04/2019 06/26/2020 Special Class - Science 09/04/2019 06/26/2020 Student: Board of Education Copy' Grade: 07 Meeting Date BOE Date 03/26/2019 Subcommittee on Special Education / Classfied Home Public School District(HPSD) / Rody Point Middl School Special Class - Reading 09/04/2019 06/26/2020 School Special Class - Reading 09/04/2019 06/26/2020 Special Class - Reading 09/04/2019 06/26/2020 Special Class - Reading 09/04/2019 06/26/2020 Special Class - Science 09/04/2019 06/26/2020 Special Class - Math 09/04/2019 06/26/2020 Special Class	Special Class - English	09/04/2019 06/26/2020			
Special Class - Science Special Class - Reading 09/04/2019 06/26/2020 Student: 'Board of Education Copy' Grade: 07 Meeting Date 03/26/2019 05/21/2019 Subcommittee on Special Education / Annual Review Decision Classified Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middl School Recommended Program/Service Special Class - Reading 09/04/2019 06/26/2020 School School Special Class - Steince 09/04/2019 06/26/2020 School School School Special Class - Scence 09/04/2019 06/26/2020 School School School Special Class - Scence 09/04/2019 06/26/2020 School School School Special Class - Scence 09/04/2019 06/26/2020 School School School Special Class - Scence 09/04/2019 06/26/2020 School School School Special Class - Scence 09/04/2019 06/26/2020 School School School Student: Board of Education Copy' Grade: 08 Grade: 08 School Student: Board of Education Copy' Grade: 08 </td <td>Special Class - Math</td> <td>09/04/2019 06/26/2020</td> <td></td> <td></td>	Special Class - Math	09/04/2019 06/26/2020			
Special Class - Reading 09/04/2019 06/26/2020 Student: Board of Education Copy Grade: 07 Meeting Date 03/26/2019 BOE Dat 05/21/2019 Committee on Special Education / Annual Review Decision Classified Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middl School Recommended Program/Service Special Class - Reading 09/04/2019 06/26/2020 Second District(HPSD) Op/04/2019 06/26/2020 Special Class - Social Studies 09/04/2019 06/26/2020 Second District(HPSD) Op/04/2019 06/26/2020 Special Class - Social Studies 09/04/2019 06/26/2020 Second District(HPSD) Op/04/2019 06/26/2020 Special Class - Social Studies 09/04/2019 06/26/2020 Second District(HPSD) Op/04/2019 06/26/2020 Special Class - Social Studies 09/04/2019 06/26/2020 Second District(HPSD) Op/04/2019	Special Class - Social Studies	09/04/2019 06/26/2020			
Student: 'Board of Education Copy' Grade: 07 Meeting Date 03/26/2019 BOE Date 05/21/2019 Committee / Reason Special Education / Annual Review Decision Classified Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middl School Recommended Program/Service Special Class - Reading Special Class - Seading Special Class - Science 09/04/2019 06/26/2020 06/26/2020 Special Class - Science Og/04/2019 06/26/2020 06/26/2020 Special Class - Science Og/04/2019 06/26/2020 06/26/2020 Special Class - Science Og/04/2019 06/26/2020 06/26/2020 Special Class - Math 03/26/2019 Decision Subcommittee on Special Education / Annual Review Decision Classified Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middl School Recommended Program/Service Special Class - Math 09/04/2019 06/26/2020 09/04/2019 Decision Star Date Special Class - Science Find Date Special Class - Science End Date 09/04/2019 School Special Class - Science 09/04/2019 06/26/2020 09/04/2019 06/26/2020 09/04/2019 School Special Class - Science 09/04/2019 06/	Special Class - Science	09/04/2019 06/26/2020			
Meeting Date 03/26/2019 BOE Date 05/21/2019 Committee / Reason Subcommittee on Special Education / Annual Review Decision Classified Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middl School Recommended Program/Service Special Class - Reading Special Class - Math Special Class - Solence Start Date 09/04/2019 End Date 06/26/2020 Special Class - Solence 09/04/2019 06/26/2020 Special Class - Special Class - Solence Op/04/2019 06/26/2020 Special Class - Solence 09/04/2019 06/26/2020 Special Class - Special Class - Solence Op/04/2019 06/26/2020 Special Class - Solence 09/04/2019 06/12/2020 Special Class - Special Class - Solence Op/04/2019 06/12/2020 Special Class - Solence 09/04/2019 06/12/2020 Decision Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middl School Student: 'Board of Education Copy' Committee / Reason Annual Review Decision Classified Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middl School Recommended Program/Service Special Class - Math Special Class - Science 09/04/2019 06/26/2020 Op/04/2019 06/26/2020 Op/04/2019 Op/06/26/2020	Special Class - Reading	09/04/2019 06/26/2020			
03/26/2019 05/21/2019 Subcommittee on Special Education / Annual Review Classified Home Public School District(HPSD) / Rocky Point Middl School Recommended Program/Service Special Class - Reading Start Date 09/04/2019 End Date 06/26/2020 Special Class - Reading 09/04/2019 06/26/2020 Special Class - Social Studies 09/04/2019 06/26/2020 Speceh/Language Therapy 09/11/2019 06/2/2020 Speceh/Language Therapy 09/11/2019 03/26/2019 05/21/2019 Subcommittee / Reason Data Committee / Reason Decision Meeting Date BOE Date Committee on Special Education / Annual Review Classified Recommended Program/Service Start Date End Date Special Class - Math 09/04/2019 06/26/2020 Special Class - Math 09/04/2019 06/26/2020 Special Class - Math 09/04/2019 06/26/2020 Special Class - Science 09/04/2019 06/26/2020 Integrated Co-teaching	Student: 'Board of Education Cop	y'		Grade: 07	
Annual Review School Recommended Program/Service Special Class - Reading 09/04/2019 06/26/2020 Special Class - Math 09/04/2019 06/26/2020 Special Class - English 09/04/2019 06/26/2020 Special Class - Social Studies 09/04/2019 06/26/2020 Special Class - Social Studies 09/04/2019 06/26/2020 Special Class - Science 09/04/2019 06/26/2020 Special Class - Science 09/04/2019 06/26/2020 Special Class - Science 09/04/2019 06/21/2000 Special Class - Science 09/04/2019 06/12/2020 Specch/Language Therapy 09/11/2019 06/12/2020 Special Class - Science 09/04/2019 06/26/2020 Special Class - Science 09/04/2019 06/12/2020 Systexth'Language Therapy 09/11/2019 06/12/2020 Systexth'Language Therapy 09/04/2019 06/22/200 Systexth'Language Therapy 09/04/2019 Committee / Reason Data Subcommittee on Special Education / Annual Review Classified Meting Data BOE Date Subcommittee on Special Education / Annual Review Special Class - Math 09/04/2019 06/26/2020 Special Class - Science 09/04/2019 06/26/2020 </td <td>Meeting Date BOE Date (</td> <td>Committee / Reason</td> <td>Decision</td> <td>Placement Recommendation / School</td>	Meeting Date BOE Date (Committee / Reason	Decision	Placement Recommendation / School	
Special Class - Reading 09/04/2019 06/26/2020 Special Class - Math 09/04/2019 06/26/2020 Special Class - English 09/04/2019 06/26/2020 Special Class - Social Studies 09/04/2019 06/26/2020 Special Class - Social Studies 09/04/2019 06/26/2020 Special Class - Social Studies 09/04/2019 06/26/2020 Special Class - Sociance Subcommittee on Special Education / Classified Placement Recommendation / School 03/26/2019 05/21/2019 Subcommittee on Special Education / Annual Review Classified Special Class - Science 09/04/2019 06/26/2020 Home Public School District(HPSD) / Rocky Point Middl School Special Class - Science 09/04/2019 06/26/2020 Integrated Co-teaching Services 09/04/2019 Special Class - Science 09/04/2019 06/26/2020 Integrated			Classified	Home Public School District(HPSD) / Rocky Point Middle School	
Special Class - Math 09/04/2019 06/26/2020 Special Class - English 09/04/2019 06/26/2020 Special Class - Social Studies 09/04/2019 06/26/2020 Special Class - Science 09/04/2019 06/26/2020 Special Class - Science 09/04/2019 06/26/2020 Special Class - Science 09/04/2019 06/12/2020 Special Class - Science 09/04/2019 06/12/2020 Special Class - Math Og/11/2019 06/12/2020 Student: 'Board of Education Copy' Grade: 08 Meeting Date BOE Date Committee on Special Education / Annual Review Classified Placement Recommendation / School Special Class - Math 09/04/2019 06/26/2020 School School Special Class - Science 09/04/2019 06/26/2020 Special Class - Science 09/04/2019 06/26/2020 Integrated Co-teaching Services 09/04/2019 06/26/2020 - - - Special Class - Math 09/04/2019 06/26/2020 - - - Special Class - Larning Lab - ELA) 09/04/2019 06/26/2020 - - <td>Recommended Program/Service</td> <td>Start Date End Date</td> <td></td> <td></td>	Recommended Program/Service	Start Date End Date			
Special Class - English 09/04/2019 06/26/2020 Special Class - Social Studies 09/04/2019 06/26/2020 Special Class - Science 09/01/2019 06/12/2020 Special Class - Science 09/01/2019 06/12/2020 Grade: 08	Special Class - Reading	09/04/2019 06/26/2020			
Special Class - Social Studies 09/04/2019 06/26/2020 Special Class - Science 09/04/2019 06/26/2020 Specch/Language Therapy 09/11/2019 06/12/2020 Specch/Language Therapy 09/11/2019 06/12/2020 Specch/Language Therapy 09/11/2019 06/12/2020 Student: 'Board of Education Copy' Grade: 08 Meeting Date BOE Date Committee / Reason Decision Placement Recommendation / School 03/26/2019 05/21/2019 Subcommittee on Special Education / Annual Review Classified Home Public School District(HPSD) / Rocky Point Middl School Special Class - Math 09/04/2019 06/26/2020 School School Special Class - Science 09/04/2019 06/26/2020 School School Integrated Co-teaching Services 09/04/2019 06/26/2020 Integrated Co-teaching Services 09/04/2019 06/26/2020 Special Class (Learning Lab - ELA) 09/04/2019 06/26/2020 Integrated Co-teaching Services 09/04/2019 06/26/2020 Integrated Co-teaching Services 09/04/2019 06/26/2020 Integrated Co-teaching Services 09/04/2019 06/2	Special Class - Math	09/04/2019 06/26/2020			
Special Class - Science 09/04/2019 06/26/2020 Speech/Language Therapy 09/11/2019 06/12/2020 Student: 'Board of Education Copy' Grade: 08 Meeting Date BOE Date Committee / Reason Decision 03/26/2019 05/21/2019 Subcommittee on Special Education / Classified Home Public School District(HPSD) / Rocky Point Middl School Special Class - Math 09/04/2019 06/26/2020 School Special Class - Science 09/04/2019 06/26/2020 Special Class - Science 09/04/2019 06/26/2020 Integrated Co-teaching Services 09/04/2019 06/26/2020 Special Class (Learning Lab - ELA) 09/04/2019 06/26/2020 Special Class (Learning Lab - ELA) 09/04/2019 06/26/2020 (ICT-English) 09/04/2019 06/26/2020	Special Class - English	09/04/2019 06/26/2020			
Speech/Language Therapy Speech/Language Therapy 09/11/2019 06/12/2020 Student: 'Board of Education Copy' Grade: 08 Meeting Date 03/26/2019 BOE Date 05/21/2019 Committee / Reason Subcommittee on Special Education / Annual Review Decision Classified Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middl School Recommended Program/Service Special Class - Math Start Date End Date 09/04/2019 6/26/2020 Special Class - Science 09/04/2019 06/26/2020 - Integrated Co-teaching Services (ICT-Social Studies) 09/04/2019 06/26/2020 - Special Class (Learning Lab - ELA) (ICT-English) 09/04/2019 06/26/2020 -	Special Class - Social Studies	09/04/2019 06/26/2020			
Speech/Language Therapy 09/11/2019 06/12/2020 Student: 'Board of Education Copy' Grade: 08 Meeting Date 03/26/2019 BOE Date 05/21/2019 Committee / Reason Subcommittee on Special Education / Annual Review Decision Classified Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middl School Recommended Program/Service Special Class - Science Start Date 09/04/2019 End Date 06/26/2020 Og/02/2020 Integrated Co-teaching Services (ICT-Social Studies) 09/04/2019 06/26/2020 Integrated Co-teaching Services 09/04/2019 06/26/2020 Integrated Co-teaching Services 09/04/2019 06/26/2020 Integrated Co-teaching Services 09/04/2019 06/26/2020 Integrated Co-teaching Services 09/04/2019 06/26/2020 Integrated Co-teaching Services 09/04/2019 06/26/2020 Integrated Co-teaching Services 09/04/2019 06/26/2020 Integrated Co-teaching Services 09/04/2019 06/26/2020 Integrated Co-teaching Services 09/04/2019 06/26/2020 Integrated Co-teaching Services 09/04/2019 06/26/2020 Integrated Co-teaching Services 09/04/2019 06/26/2020 Integrated Co-teaching Services 09/04/2019 <	Special Class - Science	09/04/2019 06/26/2020			
Student: 'Board of Education Copy' Grade: 08 Meeting Date 03/26/2019 BOE Date 05/21/2019 Committee / Reason Subcommittee on Special Education / Annual Review Decision Classified Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middl School Recommended Program/Service Special Class - Math Start Date 09/04/2019 End Date 06/26/2020 Start Date 09/04/2019 End Date 06/26/2020 Integrated Co-teaching Services 09/04/2019 06/26/2020 Integrated Co-teaching Services 09/04/2019 06/26/2020 Integrated Co-teaching Services 09/04/2019 06/26/2020 Integrated Co-teaching Services 09/04/2019 06/26/2020 Integrated Co-teaching Services 09/04/2019 06/26/2020 Integrated Co-teaching Services 09/04/2019 06/26/2020 Integrated Co-teaching Services 09/04/2019 06/26/2020 Integrated Co-teaching Services 09/04/2019 06/26/2020	Speech/Language Therapy	09/11/2019 06/12/2020			
Meeting Date 03/26/2019 BOE Date 05/21/2019 Committee / Reason Subcommittee on Special Education / Annual Review Decision Classified Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middl School Recommended Program/Service Special Class - Math 09/04/2019 6/26/2020 Special Class - Science 09/04/2019 06/26/2020 Integrated Co-teaching Services 09/04/2019 06/26/2020 Special Class (Learning Lab - ELA) 09/04/2019 06/26/2020 Integrated Co-teaching Services 09/04/2019 06/26/2020 (ICT-English) 09/04/2019 06/26/2020	Speech/Language Therapy	09/11/2019 06/12/2020			
03/26/2019 05/21/2019 Subcommittee on Special Education / Annual Review Classified Home Public School District(HPSD) / Rocky Point Middl School Recommended Program/Service Start Date End Date School Special Class - Math 09/04/2019 06/26/2020 School Special Class - Science 09/04/2019 06/26/2020 School Integrated Co-teaching Services 09/04/2019 06/26/2020 School Special Class (Learning Lab - ELA) 09/04/2019 06/26/2020 School Integrated Co-teaching Services 09/04/2019 06/26/2020 School <td>Student: 'Board of Education Cop</td> <td>y'</td> <td></td> <td>Grade: 08</td>	Student: 'Board of Education Cop	y'		Grade: 08	
Annual ReviewSchoolRecommended Program/ServiceStart DateEnd DateSpecial Class - Math09/04/201906/26/2020Special Class - Science09/04/201906/26/2020Integrated Co-teaching Services09/04/201906/26/2020(ICT-Social Studies)09/04/201906/26/2020Special Class (Learning Lab - ELA)09/04/201906/26/2020Integrated Co-teaching Services09/04/201906/26/2020Integrated Co-teaching Services09/04/201906/26/2020(ICT-English)09/04/201906/26/2020	5		Decision		
Special Class - Math 09/04/2019 06/26/2020 Special Class - Science 09/04/2019 06/26/2020 Integrated Co-teaching Services 09/04/2019 06/26/2020 (ICT-Social Studies) 09/04/2019 06/26/2020 Special Class (Learning Lab - ELA) 09/04/2019 06/26/2020 Integrated Co-teaching Services 09/04/2019 06/26/2020 Integrated Co-teaching Services 09/04/2019 06/26/2020 Integrated Co-teaching Services 09/04/2019 06/26/2020 (ICT-English) 09/04/2019 06/26/2020			Classified		
Special Class - Science09/04/201906/26/2020Integrated Co-teaching Services09/04/201906/26/2020(ICT-Social Studies)09/04/201906/26/2020Special Class (Learning Lab - ELA)09/04/201906/26/2020Integrated Co-teaching Services09/04/201906/26/2020(ICT-English)06/26/202006/26/2020	Recommended Program/Service	Start Date End Date			
Integrated Co-teaching Services 09/04/2019 06/26/2020 (ICT-Social Studies) Special Class (Learning Lab - ELA) 09/04/2019 06/26/2020 Integrated Co-teaching Services 09/04/2019 06/26/2020 (ICT-English)	Special Class - Math	09/04/2019 06/26/2020			
(ICT-Social Studies) Special Class (Learning Lab - ELA) 09/04/2019 06/26/2020 Integrated Co-teaching Services 09/04/2019 06/26/2020 (ICT-English) 09/04/2019 06/26/2020	Special Class - Science	09/04/2019 06/26/2020			
Special Class (Learning Lab - ELA)09/04/201906/26/2020Integrated Co-teaching Services09/04/201906/26/2020(ICT-English)09/04/201906/26/2020	•	09/04/2019 06/26/2020	đ		
(ICT-English)		09/04/2019 06/26/2020			
		09/04/2019 06/26/2020			
		09/04/2019 06/26/2020			

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Meeting Date 03/26/2019	BOE Date 05/21/2019	Committee / R	eason Special Education /	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middle
		Reevaluation/An			School
Recommended	I Program/Service	Start Date	End Date		
Integrated Co-te (ICT-Social Stud	eaching Services dies)	09/04/2019	06/26/2020		
Integrated Co-te (ICT-Science)	eaching Services	09/04/2019	06/26/2020		
Special Class -	English	09/04/2019	06/26/2020		
Special Class -	Math	09/04/2019	06/26/2020		
Special Class -	Reading	09/04/2019	06/26/2020		
Student: 'Boar	d of Education Co	py'			Grade: 08
and the second se	and the second designed and the second s	the second s			
Meeting Date	BOE Date	Committee / R	eason	Decision	Placement Recommendation / School
Meeting Date 03/26/2019	BOE Date 05/21/2019		eason Special Education /	Decision Classified	Home Public School District(HPSD) / Rocky Point Middle School
03/26/2019		Subcommittee or Annual Review			Home Public School District(HPSD) / Rocky Point Middle
03/26/2019 Recommended Integrated Co-te	05/21/2019 Program/Service aching Services	Subcommittee or Annual Review	Special Education /		Home Public School District(HPSD) / Rocky Point Middle
03/26/2019 <u>Recommended</u>	05/21/2019 Program/Service aching Services dies)	Subcommittee or Annual Review <u>Start Date</u> 09/04/2019	Special Education /		Home Public School District(HPSD) / Rocky Point Middle
03/26/2019 <u>Recommended</u> Integrated Co-te (ICT-Social Stud	05/21/2019 Program/Service paching Services ties) Science	Subcommittee or Annual Review <u>Start Date</u> 09/04/2019	End Date 06/26/2020		Home Public School District(HPSD) / Rocky Point Middle
3/26/2019 Recommended Integrated Co-te (ICT-Social Stuc Special Class - S	05/21/2019 Program/Service vaching Services ties) Science Math	Subcommittee or Annual Review <u>Start Date</u> 09/04/2019 09/04/2019	End Date 06/26/2020 06/26/2020 06/26/2020		Home Public School District(HPSD) / Rocky Point Middle
03/26/2019 Recommended Integrated Co-te (ICT-Social Stud Special Class - S Special Class - I Integrated Co-te (ICT-English)	05/21/2019 Program/Service vaching Services ties) Science Math	Subcommittee or Annual Review <u>Start Date</u> 09/04/2019 09/04/2019 09/04/2019 09/04/2019	End Date 06/26/2020 06/26/2020 06/26/2020		Home Public School District(HPSD) / Rocky Point Middle
3/26/2019 Recommended Integrated Co-te (ICT-Social Stud Special Class - S Special Class - I Integrated Co-te (ICT-English) Special Class (L	05/21/2019 Program/Service aching Services lies) Science Math aching Services	Subcommittee or Annual Review <u>Start Date</u> 09/04/2019 09/04/2019 09/04/2019 09/04/2019	End Date 06/26/2020 06/26/2020 06/26/2020 06/26/2020 06/26/2020		Home Public School District(HPSD) / Rocky Point Middle

Student: 'Board	d of Education Co	'vqc							Grade: 05		
Meeting Date 03/27/2019	BOE Date 05/21/2019	Committee on Sp	Committee / Reason Committee on Special Education / Requested Review		Decisi Classifi						
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location			
Special Class		01/03/2019	06/26/2019	15:1	6	Daily	40min.	Classroom			
Speech/Langua	ge Therapy	01/03/2019	06/14/2019	Individual	1	Weekly	30min.	Therapy Room or Classroom			
Speech/Langua	ge Therapy	01/03/2019	06/14/2019	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom			

Student: 'Board of Education Co	opy'							Grade:	06	
Meeting Date BOE Date 03/27/2019 05/21/2019	Committee / R Subcommittee or Annual Review		ucation /	Decis i Classifi						
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location			
Special Class - Reading	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom			
Special Class - Math	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom			
Special Class - English	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom			
Special Class - Social Studies	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom			
Special Class - Science	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom			
Speech/Language Therapy	09/11/2019	06/12/2020	Individual	1	Weekly	30min.	Therapy Room			
Speech/Language Therapy	09/11/2019	06/12/2020	Small Group (5:1)	2	Weekly	30min.	Therapy Room			
Student: 'Board of Education Co	opy'							Grade:	06	
Aeeting Date BOE Date	Committee / R	eason		Decisi	on					
3/27/2019 05/21/2019	Subcommittee or Reevaluation/An		ucation /	Classifi	ed					
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location			
Special Class - Reading	09/04/2019	06/26/2020	15:1	1	Weekly	42min.	Classroom			
Special Class - Math	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom			
Special Class - English	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom			
Special Class - Social Studies	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom			
Special Class - Science	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom			
Counseling	09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Counselor's Office			
Counseling	09/11/2019	06/12/2020		1	Weekly	30min.	Counselor's Office			
Student: 'Board of Education Co	opy'							Grade:	06	
Aleeting Date BOE Date 3/27/2019 05/21/2019	Committee / R Subcommittee or Annual Review		ucation /	Decisi Classifi						
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location			
	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom			
Special Class - Science		06/26/2020		1	Daily	42min.	Classroom			
Special Class - Science Special Class - Social Studies	09/04/2019									
Special Class - Social Studies Integrated Co-teaching Services		06/26/2020		1	Daily	42min.	Classroom			
Special Class - Social Studies	09/04/2019			1	Daily Daily	42min. 42min.	Classroom			

Student: 'Boar	Grade: 04								
Meeting Date	BOE Date	Committee / R	eason		Decisi	on			
03/27/2019 05/21/2019 Committee on Special Education / Reevaluation/Annual Review				ion /	Classifi	ed			
Recommended	l Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location	
Special Class		09/04/2019	06/26/2020	15:1	6	Daily	40min.	Classroom	
Speech/Langua	ge Therapy	09/11/2019	06/12/2020	Small Group (5:1)	3	Weekly	30min.	Therapy Room	

Student: 'Board of Education C	Copy'						Grade: 07
Meeting Date BOE Date 03/28/2019 05/21/2019	Committee / F Subcommittee o Reevaluation/Ar	n Special Edu	ucation /	Decis Classif			Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middle School
Recommended Program/Servic	e Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class - English	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom
Special Class - Math	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom
Special Class - Science	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom
Special Class - Social Studies	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom
Special Class - Reading	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom
Speech/Language Therapy	09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	09/11/2019	06/12/2020		1	Weekly	30min.	Classroom/Therapy Room
Counseling	09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Counselor's Office
Student: 'Board of Education C	opy'					N BERNE	Grade: 08
Aceting Date BOE Date 3/28/2019 05/21/2019	Committee / R Committee on S Review		tion / Annual	Decisi Classifi			Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middle School
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Integrated Co-teaching Services (ICT-English)	09/04/2019	06/26/2020		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)		06/26/2020		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Science)		06/26/2020		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/04/2019	06/26/2020		1	Daily	42min.	Classroom
Student: 'Board of Education C	ору'						Grade: 08
Meeting Date BOE Date 3/28/2019 05/21/2019	Committee / R Subcommittee o Reevaluation/An	n Special Edu	ucation /	Decisi Classifi			Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middle School
Become and a Become (Consider	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Recommended Prodram/Service	-				and the second sec	42min.	Classroom
Recommended Program/Service Integrated Co-teaching Services (ICT-English)	09/04/2019	06/26/2020			Daily	4211111.	Classicoli

Resource Room	Program	09/04/2019	06/26/2020	5:1	1	Every Other Day	42min.	Classroom
Student: 'Board	d of Education Co	opy'						Grade: 08
Meeting Date 03/28/2019	BOE Date 05/21/2019	Committee / R Subcommittee or Annual Review		ucation /	Decisi Classifi			Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middle School
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Integrated Co-te (ICT-English)	aching Services	09/04/2019	06/26/2020		1	Daily	42min.	Classroom
Integrated Co-te (ICT-Math)	aching Services	09/04/2019	06/26/2020		1	Daily	42min.	Classroom
Integrated Co-te (ICT-Science)	aching Services	09/04/2019	06/26/2020		1	Daily	42min.	Classroom
Integrated Co-te (ICT-Social Stud		09/04/2019	06/26/2020		1	Daily	42min.	Classroom

Student: 'Boar	d of Education Co	oy'						Grade: 06
Aeeting Date 3/28/2019			n Special Edu	ication /	Decis Classif			Placement Recommendation / School BOCES Class in a Public School(BOCES-PSD) / BOCES ES Premm @ Merrimac
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class (F Elementary Sch	Premm LC@Merrima ool)	c 09/04/2019	06/26/2020	8:1+1	5	Weekly	5hr. 30min.	Classroom
	Premm Learning Cer	ter) 07/08/2019	08/16/2019	8:1+1	5	Weekly	5hr. 30min.	Classroom
Occupational Th	nerapy	09/04/2019	06/26/2020	Individual	2	Weekly	30mín.	Across All Educational Settings
Physical Therap	у	09/04/2019	06/26/2020	Individual	3	Weekly	30min.	Across All Educational Settings
Speech/Langua	ge Therapy	09/04/2019	06/26/2020	Individual	3	Weekly	30min.	Across All Educational Settings
Speech/Langua	ge Therapy	09/04/2019	06/26/2020	Small Group	1	Weekly	30min.	Across All Educational Settings
Hearing Service	s	09/04/2019	06/26/2020	Individual	3	Weekly	30min.	Across All Educational Settings
Speech/Languag	ge Therapy	07/08/2019	08/16/2019	Individual	1	Weekly	30min.	Therapy Room
Physical Therap	У	07/08/2019	08/16/2019	Individual	2	Weekly	30min.	Therapy Room
Speech/Languag	ge Therapy	07/08/2019	08/16/2019	Small Group	1	Weekly	30min.	Therapy Room
Hearing Service:	S	07/08/2019	08/16/2019	Individual	2	Weekly	30min.	Therapy Room
Occupational Th	nerapy	07/08/2019	08/16/2019	Individual	2	Weekly	30min.	Therapy Room
Aide Shared 3:1		07/08/2019	08/16/2019		1	Daily	5 hours 30 minutes	Across All Educational Settings
Aide Shared 3:1		09/04/2019	06/26/2020		1	Daily	5 hours 30 minutes	Across All Educational Settings

Student: 'Board	d of Education Co	py'			Grade: 01				
Meeting Date 03/29/2019	BOE Date 05/21/2019	Committee / Reason Subcommittee on Special Education / Reevaluation/Annual Review			Decision Classified			Placement Recommendation / School Other Public School District(OPSD) / Norwood Avenue Elementary School	
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location	
Special Class		09/03/2019	06/26/2020	8:1+1	1	Daily	6hr.	Classroom	
Special Class		07/08/2019	08/16/2019	8:1:1	5	Weekly	5hr.	Special Classes	
Occupational Th	erapy	09/03/2019	06/26/2020	Individual	2	Weekly	30min.	Therapy Room	
Physical Therapy	Y	09/03/2019	06/26/2020	Individual	2	Weekly	30min.	Therapy Room	
Speech/Languag	e Therapy	09/03/2019	06/26/2020	Individual	3	Weekly	30min.	Therapy Room	
Occupational The		07/08/2019	08/16/2019	Individual	1	Weekly	30min.	Therapy Room	
Physical Therapy	4	07/08/2019	08/16/2019	Individual	1	Weekly	30min.	Therapy Room	
Aide		09/03/2019	06/26/2020	1:1	8	Daily	6 hours	Across all educational settings	
Aide		07/08/2019	08/16/2019	1:1	1	Daily	5 hours 30 minutes	Across all educational settings	
Occupational The	erapy Consultation	09/03/2019	06/26/2020		1	Weekly	45 minutes	Classroom	

Student: 'Boar	rd of Education C	opy'			Grade: 09
Meeting Date 04/01/2019	BOE Date 05/21/2019	Committee / R Subcommittee o Reevaluation/An	n Special Education /	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended	d Program/Service	Start Date	End Date		
Integrated Co-te (ICT-English)	eaching Services	09/04/2019	06/26/2020		
Integrated Co-te (ICT-Math)	eaching Services	09/04/2019	06/26/2020		
Integrated Co-te (ICT-Science)	eaching Services	09/04/2019	06/26/2020		
Integrated Co-te (ICT-Social Stud	eaching Services dies)	09/04/2019	06/26/2020		
Special Class (L	Learning Lab - ELA) 09/04/2019	06/26/2020		
Student: 'Boar	d of Education Co	opy'			Grade: 07
Meeting Date 04/01/2019	BOE Date 05/21/2019	Committee / R Committee on S Review	Reason pecial Education / Annual	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middle School
Recommended	Program/Service	Start Date	End Date		
	eaching Services		06/26/2020		
Integrated Co-te (ICT-Science)	eaching Services	09/04/2019	06/26/2020		
Integrated Co-te (ICT-Social Stud	eaching Services dies)	09/04/2019	06/26/2020		
Special Class - I	English	09/04/2019	06/26/2020		
Special Class - I	Reading	09/04/2019	06/26/2020		
Counseling-Soc	ial Skills Counselin	g 09/11/2019	06/12/2020		
Student: 'Board	d of Education Co	opy'			Grade: 08
Meeting Date 04/01/2019	BOE Date 05/21/2019	Committee / R Subcommittee or Reevaluation/An	n Special Education /	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middle School

Student: 'Boar	d of Education Co	opy'		Grade: 07
Meeting Date 04/01/2019	BOE Date 05/21/2019	Committee / Reason Subcommittee on Special Education / Annual Review	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middle School
Recommended	Program/Service	Start Date End Date		
Integrated Co-te (ICT-English)	eaching Services	09/04/2019 06/26/2020		
Integrated Co-te (ICT-Math)	eaching Services	09/04/2019 06/26/2020		
Integrated Co-te (ICT-Science)	eaching Services	09/04/2019 06/26/2020		
Integrated Co-te (ICT-Social Stud	eaching Services dies)	09/04/2019 06/26/2020		
Student: 'Boar	d of Education Co	ipy'		Grade: 07
Meeting Date 04/01/2019	BOE Date 05/21/2019	Committee / Reason Committee on Special Education / Annual Review	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middle School

Recommended Program/Service	Start Date	End Date
Integrated Co-teaching Services (ICT-English)	09/04/2019	06/26/2020
Speech/Language Therapy	09/11/2019	06/12/2020

Student: 'Boar	d of Education Co	py'	Grade: Ungraded					
Meeting Date 04/02/2019	BOE Date 05/21/2019	Committee / Reason Subcommittee on Special Education / Annual Review			Decision Classified			Placement Recommendation / School State Supported School (4201)(SS-4201) / Cleary School @ East Islip HS
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class		09/03/2019	06/26/2020	6:1+1	1	Daily	5hr. 15min.	School
Adapted Physics	al Education	09/03/2019	06/26/2020	15:1+1	5	10 day cycle	40min.	Gym
Special Class		07/01/2019	08/09/2019	6:1+1	5	Weekly	6hr. 15min.	School
Speech/Langua	ge Therapy	09/03/2019	06/26/2020	Small Group	5	10 day cycle	40min.	School
Skilled Nursing	Services	09/03/2019	06/26/2020	Individual	1	Daily	15min.	Nurse's Office
Interpreting Service	vices	09/03/2019	06/26/2020	Small Group	5	Weekly	1hr. 20min.	All Academic Classes
Speech/Language	ge Therapy	07/01/2019	08/09/2019	Small Group	3	Weekly	30min.	School
Skilled Nursing	Services	07/01/2019	08/09/2019	Individual	1	Daily	15min.	Nurse's Office

Student: 'Boar	rd of Education Co	opy'		Grade: 10		
Meeting Date 04/02/2019	BOE Date 05/21/2019	Committee / Reason Committee on Special Educ Reevaluation/Annual Revie		Placement Recommendation / School Home Public School District(HPSD) / Rocky Point H School		
Recommended	d Program/Service	Start Date End Date	2			
Integrated Co-te (ICT-English)	eaching Services	09/04/2019 06/26/202	20			
	eaching Services	09/04/2019 06/26/202	20			
•	Integrated Co-teaching Services 09/04/2019 06/26/. (ICT-Social Studies) Integrated Co-teaching Services 09/04/2019 06/26/. (ICT-Science)		20			
Integrated Co-te			20			
Student: 'Boar	d of Education Co	ipy'		Grade: 10		
Meeting Date 04/02/2019	BOE Date 05/21/2019	Committee / Reason Committee on Special Educ Reevaluation/Annual Review		Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School		
Recommended	Program/Service	Start Date End Date	1			
Integrated Co-te (ICT-English)	eaching Services	09/04/2019 06/26/202	20			
	eaching Services	09/04/2019 06/26/202	20			
Integrated Co-te	eaching Services	09/04/2019 06/26/202	20			

Student: 'Board of Education Copy'

Integrated Co-teaching Services

09/04/2019 06/26/2020

(ICT-Science)

(ICT-Social Studies)

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leeting Date 4/02/2019	BOE Date 05/21/2019	Committee / Reason Subcommittee on Special Education / Annual Review		Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School			
Recommended	Program/Service	Start Date	End Date					
Integrated Co-te (ICT-Math)	eaching Services	09/04/2019	06/26/2020					
Integrated Co-te (ICT-Science)	eaching Services	09/04/2019	06/26/2020					
Counseling		09/11/2019	06/12/2020					

Meeting Date 04/02/2019	BOE Date 05/21/2019	Committee / R Subcommittee of Annual Review	eason n Special Education /	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended	d Program/Service	Start Date	End Date		
Integrated Co-te (ICT-Math)	eaching Services	09/04/2019	06/26/2020		
	eaching Services	09/04/2019	06/26/2020		
Counseling		09/11/2019	06/12/2020		
Student: 'Boar	d of Education Co	ору'			Grade: 10
Meeting Date 04/02/2019	BOE Date 05/21/2019	Committee / R Subcommittee or Annual Review	eason Special Education /	Decision Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended	Program/Service	Start Date	End Date		
Integrated Co-te (ICT-Math)	eaching Services	09/04/2019	06/26/2020		
	eaching Services	09/04/2019	06/26/2020		
	eaching Services dies)	09/04/2019	06/26/2020		
	eaching Services	09/04/2019	06/26/2020		

Student: 'Boar	d of Education Co	py'	Grade: 08					
Meeting Date 04/04/2019	BOE Date 05/21/2019	Committee / R Committee on Sp Manifestation De	pecial Educat	ion /	Decisi Classifi			Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middle School
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Integrated Co-te (ICT-Social Stud	eaching Services dies)	09/04/2018	06/21/2019		1	Daily	42min.	Classroom
Special Class - I	English	09/04/2018	06/21/2019	15:1	1	Daily	42min.	Classroom
Special Class - I	Math	09/04/2018	06/21/2019	15:1	1	Daily	42min.	Classroom
Integrated Co-te (ICT-Science)	eaching Services	09/04/2018	06/21/2019		1	Daily	42min.	Classroom
Special Class - F	Reading	09/04/2018	06/21/2019	15:1	1	Daily	42min.	Classroom

Student: 'Board	d of Education Co	py'	Grade: 12					
Meeting Date 04/04/2019	BOE Date 05/21/2019	Committee / Reason Subcommittee on Special Education / Annual Review			Decision Classified			Placement Recommendation / School Other Public School District(OPSD) / Sachem SD @ High School East
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class		09/04/2019	06/26/2020	12:1+1	5	Weekly	4hr.	Classroom
Special Class (W Program)	Vork Experience	09/04/2019	06/26/2020	12:1+1	5	Weekly	2hr.	Special Location
Psychological Co	ounseling Services	09/04/2019	06/26/2020	Small Group (5:1)	1	Weekly	30min.	Counselor's Office
Speech/Languag	ge Therapy	09/04/2019	06/26/2020	1 /	1	Weekly	30min.	Therapy Room/Classroom
Parent Counselir	ng and Training	09/04/2019	06/26/2020	Individual	1	Monthly	45min.	Special Location

Student: 'Board	d of Education Co	ру'			Grade: 07 Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middle School		
Meeting Date 04/05/2019	BOE Date 05/21/2019	Committee / R Committee on Sp Review	eason pecial Education / Annual	Decision Classified			
Recommended	Program/Service	Start Date	End Date				
Integrated Co-te (ICT-English)	Integrated Co-teaching Services 09 (ICT-English)		06/26/2020				
Integrated Co-te (ICT-Math)	eaching Services	09/04/2019	06/26/2020				
	eaching Services	09/04/2019	06/26/2020				
Integrated Co-te (ICT-Social Stud	•	09/04/2019	06/26/2020				
Speech/Languag		09/11/2019	06/12/2020				

Student: 'Boar	d of Education Co	ppy'	Grade: 09						
Meeting Date 04/09/2019	BOE Date 05/21/2019	Committee / Reason Subcommittee on Special Education / Manifestation Determination			Decision Classified			Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Hig School	
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location	
Special Class - I	Math	09/05/2018	06/26/2019	15:1	1	Daily	42min.	Classroom	
Special Class - E	English	09/05/2018	06/26/2019	15:1	1	Daily	42min.	Classroom	
Special Class - S	Science	09/05/2018	06/26/2019	15:1	1	Daily	42min.	Classroom	
Special Class - S	Social Studies	09/05/2018	06/26/2019	15:1	1	Daily	42min.	Classroom	
Counseling		09/11/2018	06/14/2019	Individual	1	Weekly	30min.	Counselor's Office	

Student: 'Boar	d of Education Co	opy'	Grade: 02					
Meeting Date 04/09/2019	BOE Date 05/21/2019	Committee / Reason Committee on Special Education / Initial Eligibility Determination Meeting			Decision Classified			Placement Recommendation / School BOCES Class(BOCES-SS) / BOCES ES-Sayville Academic Center
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class		01/31/2019	06/26/2019	8:1+1	5	Weekly	6hr.	Classroom
Counseling		04/09/2019	06/14/2019	Individual	2	Weekly	30min.	Therapy Room or Classroom
Counseling		04/09/2019	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Classroom/Therapy Room
Aide		02/25/2019	06/26/2019	1 1	8	Daily	6 hours	Classroom and school building

Student: 'Boar	rd of Education Co	py'						Grade: 09
Meeting Date 04/11/2019	BOE Date 05/21/2019		Committee / Reason Subcommittee on Special Education / Annual Review			on ed		Placement Recommendation / School Approved Private School - Residential(APS-R) / Green Chimney School
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class		09/03/2019	06/26/2020	12:1:2	5	Weekly	6hr.	Non-Integrated
Special Class		07/08/2019	08/16/2019	12:1:2	5	Weekly	6hr.	Non-Integrated
Counseling Serv	vices	09/03/2019	06/26/2020	Individual	1	Weekly	45min.	Flexible Setting
Counseling Serv	vices	09/03/2019	06/26/2020	Small Group (5:1)	1	Weekly	30min.	Flexible Setting
Parent Counseli	ing and Training	09/03/2019	06/26/2020	Individual	1	Monthly	1hr.	School
Counseling Serv	vices	07/08/2019	08/16/2019	Individual	1	Weekly	45min.	Flexible Setting
Counseling Serv	vices	07/08/2019	08/16/2019	Small Group (5:1)	1	Weekly	30min.	Flexible Setting

Student: 'Board	d of Education Co	py'						Grade: 08	
Meeting Date 04/10/2019	경험 것 수 없는 것 같은 것 같		tion /	Decision Classified			Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Mid School		
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location	
Integrated Co-te (ICT-English)	aching Services	05/15/2018	06/26/2019		1	Daily	42min.	Classroom	
Integrated Co-te (ICT-Science)	aching Services	05/15/2018	06/26/2019		1	Daily	42min.	Classroom	
Integrated Co-ter (ICT-Math)	aching Services	05/15/2018	06/26/2019		1	Daily	42min.	Classroom	
Special Class (Le	earning Lab - Math)	05/15/2018	06/26/2019	15:1	1	Every Other Day	42min.	Classroom	
Integrated Co-tea (ICT-Social Stud	•	05/15/2018	06/26/2019		1	Daily	42min.	Classroom	
Counseling		09/11/2018	06/14/2019	Individual	1	Weekly	30min.	Counselor's Office	

Student: 'Board of	of Education Co	'py'					And the second se	Grade: 07
Meeting Date 04/12/2019			leason pecial Educat	ion / Program	Decis Classif			Placement Recommendation / School BOCES Class in a Public School(BOCES-PSD) / BOCES ES-Westhampton Beach Learning Center
Recommended P	rogram/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class		01/02/2019	06/26/2019	8:1:1	1	Daily	6hr.	Classroom
Special Class		07/09/2018	08/17/2018	12:1+1	5	Daily	5hr.	Classroom
Physical Therapy		09/11/2018	06/14/2019	Individual	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language	Therapy	09/11/2018	06/14/2019	Individual	2	Weekly	30min.	Therapy Room or Classroom
Speech/Language	Therapy	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language	Therapy	07/09/2018	08/17/2018	Small Group (5:1)	2	Weekly	30min.	Classroom
Counseling-Social	Skills Counseling	07/09/2018	08/17/2018		2	Weekly	30min.	Classroom
Physical Therapy		07/09/2018	08/17/2018		1	Weekly	30min.	Special Location
Occupational Thera	ару	07/09/2018	08/17/2018	Small Group	1	Weekly	30min.	Special Location
Aide		09/05/2018	06/26/2019	4:1	8	Daily	6 hours	Across School Setting

Student: 'Board o	f Education Co	opy'						Grade: 08
	BOE Date 05/21/2019	Committee / F Committee on S Reevaluation/Ar	pecial Educa	tion /	Decis Classi			Placement Recommendation / School BOCES Class in a Public School(BOCES-PSD) / BOCES ES-Westhampton Beach Learning Center
Recommended Pro	ogram/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class		09/04/2019	06/26/2020	8:1:1	1	Daily	6hr.	Classroom
Special Class		07/08/2019	08/16/2019	8:1+1	1	Daily	5hr. 30min.	Classroom
Physical Therapy		09/04/2019	06/26/2020	Individual	1	Weekly	30min.	Across All Educational Settings
Speech/Language 1	Therapy	09/04/2019	06/26/2020	Individual	2	Weekly	30min.	Across All Educational Settings
Speech/Language T	Therapy	09/04/2019	06/26/2020	Small Group	1	Weekly	30min.	Across All Educational Settings
Physical Therapy		07/08/2019	08/16/2019	Individual	1	Weekly	30min.	Across All Educational Settings
Speech/Language T			08/16/2019		1	Weekly	30min.	Across All Educational Settings
Speech/Language T	herapy	07/08/2019	08/16/2019	Small Group	1	Weekly	30min.	Across All Educational Settings
Aide Shared 4:1		09/06/2018	06/26/2019		1	Daily	6 hours	Across All Educational Settings
Aide Shared 4:1		07/08/2019	08/16/2019		1	Daily	5 hours 30 minutes	Across All Educational Settings
Student: 'Board of	Education Co	oy'						Grade: Ungraded
	5/21/2019	Committee / R Subcommittee or Annual Review	1000 1000	cation /	Decisi Classifi			Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended Pro	gram/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class - Engli	sh	09/04/2019	06/26/2020	12:1+1	5	Weekly	42min.	Classroom
Special Class - Math		09/04/2019	06/26/2020	12:1+1	5	Weekly	42min.	Classroom
Special Class (Work Program)	Experience	09/04/2019	06/26/2020	1:1	5	Weekly	2hr.	Job Site
Special Class - Read	ling	09/04/2019	06/26/2020	12:1+1	5	Weekly	42min.	Special Location
Special Class		07/08/2019	08/16/2019	12:1+1	5	Weekly	5hr. 30min.	Classroom
Special Class (Work Program)	Experience	07/08/2019	08/16/2019	1:1	2	Weekly	2hr.	Job Site
Physical Therapy		09/11/2019	06/12/2020	Individual	2	Weekly	30min.	Therapy Room
Speech/Language Th	nerapy	09/11/2019	06/12/2020	Individual	1	Weekly	30min.	Therapy Room
Counseling		09/11/2019		Small Group (5:1)	1	Weekly	30min.	Counselor's Office

Speech/Language Therapy	09/11/2019	06/12/2020	Small Group	2	Weekly	30min.	Therapy Room
Parent Counceling and Training	00/11/2010	00/40/0000	(5:1)		Varia		
Parent Counseling and Training	09/11/2019	06/12/2020	Small Group (5:1)	4	Yearly	1hr.	School
Speech/Language Therapy	07/08/2019	08/16/2019	Small Group (5:1)	2	Weekly	30min.	Classroom
Counseling	07/08/2019	08/16/2019	Small Group (5:1)	2	Weekly	30min.	Classroom
Physical Therapy	07/08/2019	08/16/2019	Individual	2	Weekly	30min.	Therapy Room
Aide	07/08/2019	08/16/2019	1:1	1	Daily	5 hours 30 minutes	@ Summer Shoreham Regional Summer School

Student: 'Board	d of Education (Сору'		Grade: 04
Meeting Date 04/30/2019	BOE Date 05/21/2019	Committee / Reason Committee on Special Education / Initial	Decision Ineligible	
04/30/2013	03/21/2019	Eligibility Determination Meeting	mengiole	
		5		

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

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
05/02/2019	05/21/2019	Committee on Special Education / Initial Eligibility Determination Meeting	Ineligible	/ Rocky Point High School

Student: 'Boar	d of Education Co	opy'						Grade: 09		
Meeting Date 05/02/2019	BOE Date 05/21/2019	Committee / R Committee on Sp Eligibility Determ	pecial Educat		Decisi Initial M Eligibili Determ	leeting - ty Not		Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Hig School		
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location		
Counseling		09/11/2018	06/14/2019	Individual	1	Weekly	30min.	Counselor's Office		

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

Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
05/03/2019	05/21/2019	Committee on Special Education / Initial	Ineligible	Home Public School District(HPSD) / Rocky Point Middle
		Eligibility Determination Meeting		School

Student: 'Boar	rd of Education Co	opy'						Grade: 04
Meeting Date 05/03/2019	BOE Date 05/21/2019	Committee / F Subcommittee of Reevaluation/Ar	on Special Ed		Decision Classified			Placement Recommendation / School Home Public School District(HPSD) / Joseph A. Edgar School
Recommended	d Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class		09/04/2019	06/26/2020	15:1	5	Weekly	6hr.	Classroom
Counseling		09/04/2019	06/26/2020	Individual	1	Weekly	30min.	Counselor's Office
Counseling		09/04/2019	06/26/2020	Small Group (5:1)	1	Weekly	30min.	Counselor's Office
Speech/Langua			06/26/2020	(5:1)	1	Weekly	30min.	Therapy Room
Speech/Langua	ge Therapy	09/04/2019	06/26/2020	Individual	1	Weekly	30min.	Therapy Room
Student: 'Board	d of Education Co	ipy'						Grade: 07
Meeting Date 05/03/2019	BOE Date 05/21/2019	Committee / R Subcommittee of Annual Review		ucation /	Decis Classif			Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middle School
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class - F	Reading	09/04/2019	06/26/2020	12:1	1	Daily	42min.	Classroom
Special Class - E	English	09/04/2019	06/26/2020	12:1	1	Daily	42min.	Classroom
Special Class - S	Social Studies	09/04/2019	06/26/2020	12:1	1	Daily	42min.	Classroom
Special Class - M	Math	09/04/2019	06/26/2020	12:1	1	Daily	42min.	Classroom
Special Class - S	Science	09/04/2019	06/26/2020	12:1	1	Daily	42min.	Classroom
Special Class		07/08/2019	08/16/2019	8:1+1	5	Weekly	6hr.	Classroom
Speech/Languag	ge Therapy	09/04/2019	06/26/2020	Individual	1.	Weekly	30min.	Therapy Room
	ounseling Services	09/04/2019			1	Weekly	30min.	Therapy Room/ Counselors Office
	ounseling Services			Small Group	1	Weekly	30min.	Therapy Room/ Counselors Office
	ounseling Services			Small Group	1	Weekly	30min.	Counselor's Office and other therapeutic settings
Speech/Languag	e Therapy	07/08/2019	08/16/2019	Individual	1	Weekly	30min.	Across All Educational Settings

Student: 'Board	d of Education Co	oy'						Grade: 12	
5/03/2019 05/21/2019 S		Committee / R Subcommittee o Graduating Seni	n Special Edu	ucation /	Decis Classif	e e e	Placement Recommendation / School BOCES Class in a Public School(BOCES-PSD) SHS@ Patchogue-Medford HS		
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location	
Special Class (SHS@Patchogu School)	ue-Medford High	09/05/2018	06/25/2019	8:1+1	5	Weekly	3hr.	Special Classes	
Special Class (Is	lip Career Center)	09/05/2018	06/25/2019	12:1+1	5	Weekly	3hr.	Special Classes	
Special Class (S	equoya High Schoo) 07/09/2018	08/17/2018	8:1+1	5	Weekly	3hr.	Special Classes	
Psychological Co	ounseling Services	09/05/2018	06/25/2019	Individual	2	Weekly	30min.	Counselor's Office	
Psychological Co	ounseling Services	09/05/2018	06/25/2019	Small Group	1	Weekly	30min.	Counselor's Office	

Student: 'Board of Ed	lucation Cop	oy'							Grade:	01
	21/2019	Committee / R Committee on S Amendment		ion /	Decis Classif	(3.15				
Recommended Progra	am/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location		
Speech/Language Ther	гару	09/11/2018	06/14/2019	Small Group (5:1)	2	Weekly	30min.	Classroom/Therapy Room		
Counseling-Social Skills	s Counseling	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Counselor's Office		
Counseling		09/11/2018	06/14/2019	Individual	2	Monthly	30min.	Counselor's Office/Classroom		
Student: 'Board of Ed	lucation Cop	oy'				_			Grade:	01
Die arguere Afterneten in damente	21/2019	Committee / R Committee on S Amendment		ion /	Decisi Classifi			1.0.0		
Recommended Progra	am/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location		
Integrated Co-teaching	Services	09/04/2018	06/21/2019		6	Daily	40min.	Classroom		
Occupational Therapy		04/09/2019	06/14/2019	Small Group (5:1)	2	Weekly	30min.	Therapy Room		
Counseling-Social Skills	s Counseling	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Classroom		
Speech/Language Ther	ару	09/11/2018	06/14/2019	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom		
Student: 'Board of Ed	lucation Cor	oy'			*******		a yan ana ay ang bi sa na ang ang ang ang ang ang ang ang ang		Grade:	07
	1/2019	Committee / R Subcommittee of Amendment - Ag	n Special Edu		Decisi Classifi					
Recommended Progra	am/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location		
Integrated Co-teaching (ICT-English)	Services	09/05/2018	06/26/2019		1	Daily	42min.	Classroom		
Special Class - Math		09/05/2018	06/26/2019	15:1	1	Daily	42min.	Classroom		
Special Class - Social S	Studies		06/26/2019		1	Daily	42min.	Classroom		
Special Class - Science	9	09/05/2018	06/26/2019	15:1	1	Daily	42min.	Classroom		
Occupational Therapy		09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	42min.	Therapy Room or Classroom		
Counseling-Social Skills	s Counseling	09/11/2018	06/14/2019	Small Group	1	Weekly	42min.	Therapy Room or		
Courseling-Social Skills				(5:1)				Classroom		

Parent Counseling and Training	09/11/2018	06/14/2019	Small Group	4	Yearly	42min.	Special Location
Counseling	09/11/2018	06/14/2019	Individual	1	Weekly	30min.	Counselor's Office
Behavioral Intervention Consultation for Teacher	09/05/2018	06/26/2019		4	Yearly	42 minutes	classroom

Interoffice Memorandum

TO: Dr. Michael Ring, Superintendent

FROM: Kristen White, Director of Support Services

DATE: 5/21/2019

RE: Board Action Sheets

Below please find the schedule to be approved at the 5/21/2019 Board of Education meeting:

Date	Location
3/29/2019	CPSE Committee
3/29/2019	CPSE to CSE Committee
4/5/2019	CPSE Committee
4/10/2019	CPSE Committee
4/29/2019	CPSE to CSE Committee

Dr. Michael Ring-Board Action Sheets/kao

Student: 'Board	d of Education Co	ору'			AltID#:				Grade: Preschool
Meeting Date 04/05/2019	BOE Date 05/21/2019	Committee / R Committee on Pr Initial Eligibility D	eschool Spe		Presch]		commendation / School nool Special Education Program(APSEP nary School
Student: 'Board	d of Education Co	ору			AltID#:		a Marine		Grade: Preschool
Meeting Date 04/10/2019	BOE Date 05/21/2019	Committee / R Committee on Pr Program Review	eschool Spe	cial Education	Decis / Classif	ion ied Preschool			commendation / School nool Special Education Program(APSEP Inc
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location	
Special Class			06/26/2019		5	Weekly	5hr.	Classroom	
Special Class		07/02/2018	08/10/2018	8:1:1	5	Weekly	5hr.	Classroom	
Counseling - Pla	ay Therapy	09/05/2018	06/26/2019	Individual	1	Weekly	30min.	Therapy Room or Classroom	
Counseling - Pla	ay Therapy	09/05/2018	06/26/2019	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Counseling - Pla	ay Therapy	07/02/2018	08/10/2018	Individual	1	Weekly	30min.	Therapy Room or Classroom	
Parent Counseli	ng and Training	07/02/2018	08/10/2018	Individual	1	Monthly	1hr.	Counselor's Office	
Student: 'Board	d of Education Co	opy'			AltID#:				Grade: Preschool
Meeting Date 04/05/2019	BOE Date 05/21/2019	Committee / R Committee on Pr Initial Eligibility D	eschool Spe		Decis / Ineligit			Placement Red /	commendation / School

Student: 'Board of Educa	tion Copy'			AltID#:			Grade: Preschool	
Meeting Date BOE D 03/29/2019 05/21/20			cial Education	Decisi Classifi	on ed Preschool		Placement Recommendation / School Approved Preschool Special Education Program(AP Developmental Disabilities Institute	SEP)
Recommended Program/	ervice Start Date	End Date	Ratio	Frequency	Period	Duration	Location	
Special Class	07/01/2019	08/09/2019	6:1:3.5	5	Weekly	5hr.	Classroom	
Student: 'Board of Educa	tion Copy'			AltID#:			Grade: Preschool	
Meeting Date BOE D 03/29/2019 05/21/20			cial Education	Decisi Classifi	on ed Preschool		Placement Recommendation / School Approved Preschool Special Education Program(AP Developmental Disabilities Institute	SEP)
Recommended Program/Special Class		End Date 06/26/2020	<u>Ratio</u> 6:1:3.5	Frequency 5	Period Weekly	Duration 5hr.	Location Classroom	
Student: 'Board of Educa	tion Copy'			AltID#:			Grade: Preschool	
Meeting Date BOE D 04/05/2019 05/21/20		Preschool Spe		Decisi Classifi	on ed Preschool		Placement Recommendation / School Approved Preschool Special Education Program(AP New Interdisciplinary School	SEP)
Recommended Program/	Service Start Date	End Date	Ratio	Frequency	Period	Duration	Location	
Special Class	09/05/2019	06/26/2020	12:1+1	5	Weekly	5hr.	Classroom	
Speech/Language Therapy	09/05/2019	06/26/2020	Individual	3	Weekly	30min.	Therapy Room/Classroom	
Occupational Therapy	09/05/2019	06/26/2020	Individual	1	Weekly	30min.	Therapy Room/Classroom	
Physical Therapy	09/05/2019	06/26/2020	Individual	2	Weekly	30min.	Therapy Room/Classroom	
Student: 'Board of Educa	tion Copy'	No. Yes		AltID#:	Sector Mar		Grade: Preschool	
Meeting Date BOE D 03/29/2019 05/21/20			cial Education	Decisi Classifi	on ed Preschool		Placement Recommendation / School Approved Preschool Special Education Program(AP- Alternatives For Children	SEP)
Recommended Program/	Service Start Date	End Date	Ratio	Frequency	Period	Duration	Location	
Special Class	09/04/2019	06/26/2020	12:1+1	5	Weekly	4hr.	Classroom	
Special Class	07/08/2019	08/16/2019	12:1+1	5	Weekly	4hr.	Classroom	
Speech/Language Therapy	09/04/2019	06/26/2020	Individual	1	Weekly	30min.	Therapy Room or Classroom	
Occupational Therapy	09/04/2019	06/26/2020	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Music Therapy			Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/04/2019	06/26/2020	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	

Speech/Languag	e Therapy	07/08/2019	08/16/2019	Individual	1	Weekly	30min.	Therapy Room or Classroom
Occupational The	erapy	07/08/2019	08/16/2019	Individual	1	Weekly	30min.	Therapy Room or
Concert concerns 2.2								Classroom
Speech/Languag	e Therapy	07/08/2019	08/16/2019	Small Group	1	Weekly	30min.	Therapy Room or
		07/00/0040	00400040	(5:1)		Mar and a	20	Classroom
Music Therapy		07/08/2019	08/16/2019	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom
Student: 'Board	d of Education Co	ру'	nterut I		AltID#:			Grade: Preschool
Meeting Date		Committee / R			Decisi	on		Placement Recommendation / School
3/29/2019		Committee on Pr Annual Review	reschool Spec	cial Education	/ Classifi	ed Preschool		Approved Preschool Special Education Program(APSEP) Developmental Disabilities Institute
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class in	an Integrated Settir	ng 09/04/2019	06/26/2020	12:1:3	5	Weekly	5hr.	Classroom
Special Class in	an Integrated Settin	•	08/09/2019		5	Weekly	5hr.	Classroom
Occupational Th	erapy	09/04/2019	06/26/2020	Individual	2	Weekly	30min.	Therapy Room or Classroom
Physical Therap	у	09/04/2019	06/26/2020	Individual	2	Weekly	30min.	Therapy Room or Classroom
Speech/Languag	ge Therapy	09/04/2019	06/26/2020	Individual	1	Weekly	30min.	Therapy Room or Classroom
Speech/Langua	ge Therapy	09/04/2019	06/26/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom
Speech/Langua	ge Therapy	07/01/2019	08/09/2019	Small Group (5:1)	1	Weekly	30min.	Therapy Room/Classroom
Occupational Th	erapy	07/01/2019	08/09/2019	Individual	1	Weekly	30min.	Therapy Room/Classroom
Physical Therap	у	07/01/2019	08/09/2019	Individual	1	Weekly	30min.	Therapy Room/Classroom
Speech/Langua	ge Therapy	07/01/2019	08/09/2019	Individual	1	Weekly	30min.	Therapy Room/Classroom
Student: 'Board	d of Education Co	py'			AltID#:	- 10 Y 2 Y 2 Y	N.	Grade: Preschool
Meeting Date 03/29/2019	BOE Date 05/21/2019	Committee / R Committee on P Annual Review		cial Education	/ Classifi	on ied Preschool		Placement Recommendation / School Approved Preschool Special Education Program(APSEP) Alternatives For Children
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class		09/04/2019	06/26/2020	12:1+1	5	Weekly	3hr.	Classroom
Special Class			08/16/2019		5	Weekly	3hr.	Classroom
Speech/Langua	ge Therapy	09/04/2019	06/26/2020	Individual	3	Weekly	30min.	Therapy Room or Classroom
Speech/Langua	ge Therapy	07/08/2019	08/16/2019	Individual	2	Weekly	30min.	Therapy Room or Classroom
	d of Education Co				AltID#:			Grade: Preschool

Meeting Date 03/29/2019	BOE Date 05/21/2019	Committee / R Committee on Pr Annual Review		cial Education	Decis / Class	sion fied Preschool		Placement Recommendation / School Approved Preschool Special Education Program(APSEP) / Alternatives For Children
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class		09/04/2019	06/26/2020	12:1+1	5	Weekly	4hr.	Classroom
Special Class		07/08/2019	08/16/2019	12:1+1	5	Weekly	2hr. 30min.	Classroom
Speech/Langua	ge Therapy	09/04/2019	06/26/2020	Individual	3	Weekly	30min.	Therapy Room or Classroom
Occupational Th	herapy	09/04/2019	06/26/2020	Individual	2	Weekly	30min.	Therapy Room or Classroom
Occupational Th	herapy	07/08/2019	08/16/2019	Individual	1	Weekly	30min.	Therapy Room or Classroom
Speech/Langua	ge Therapy	07/08/2019	08/16/2019	Individual	2	Weekly	30min.	Therapy Room or Classroom

Student: 'Board	d of Education Co	opy'			AltID#:			Grade: Kdg.
Meeting Date 03/29/2019	BOE Date 05/21/2019	Committee / R Committee on S Reevaluation CF	pecial Educat		Decisi Classifi			Placement Recommendation / School Home Public School District(HPSD) / Frank J. Cara Elem.
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class		09/04/2019	06/26/2020	12:1+1	6	Daily	40min.	Classroom
Speech/Languag	ge Therapy	09/04/2019	06/26/2020	Individual	2	Weekly	30min.	Therapy Room or Classroom
Speech/Languaç	ge Therapy	09/04/2019	06/26/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom
Occupational Th	erapy	09/04/2019	06/26/2020	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom
Parent Counseli	ng and Training	09/04/2019	06/26/2020	Small Group (5:1)	4	Yearly	1hr.	Conference Room
Student: 'Board	d of Education Co	ору'			AltID#:			Grade: Kdg.
Meeting Date 04/29/2019	BOE Date 05/21/2019	Committee / R Committee on Sp Reevaluation CF	pecial Educat		Decisi Ineligib			Placement Recommendation / School Home Public School District(HPSD) / Frank J. Cara Elem.

Live Like Susie Scholariship Donations (May 21, 2019):

Catherine/Brendan Duffy	\$25.00	
Raymond/Gail Bodwell	\$25.00	
The Mutino Family	\$50.00	
		\$100.00
Live Like Susie Memorial Baseball Game:		
William Bonacci	\$50.00	
Sean/Dawn Callahan	\$100.00	
Karen/Andrew Aschettino	\$200.00	
Brian/Maria Quinn	\$250.00	
Cash Donations	\$638.00	
		\$1,238.00

TOTAL DONATIONS:

\$1,338.00

Catherine A Duffy Brendan J Duffy 50-7578/2214 5736 Date 4-25-2019 fike Jusie Memorial 19 \$ 25.00 fire and scholarship \$ 25.00 Live Day the On Dallars A sant har 10 Hauppauge, NY 11768 631-698-7000 www.TeachersFCU.org CH Mono Scholarship MP

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RAYMOND W. BODWELL GAIL M. BODWELL	255
	23 April 19 BE-505/1232 50165 BUFRAUDARMOR
PAY to the Live Like Su	sie Mem. Scholarshup \$ 25.00
Twenty Free +	KK/100- Dollars 101
UMPQUA B-A-N-K (1-866-4UMPQUA (1-866-486-7782)	
or Donation	$Q(Q_{R}) = 0$
	Jan Bolder M

8197 51-110/211 7541 ELLEN A. MUTINO PAUL A. MUTINO 1 Payto the Susie Facin Menonial Scholarship Rocky BINTUBO\$ 50.00 and Dollars 107 Wells Fargo Bank, N.A. Connecticut wellsfaran.com 1.9 titin SIE 9

1-2/210 2689 WILLIAM BONACCI EZShield" PLUS Check Fra Protection & ID Restoration DATE 5/4/19 ORDER OF LIVE LIKE SUSIE MEMORIAl Scholaship \$ 50-FIFTY \$ 00/100 JPMORGAN CHASE BANK DOLLARS xainan FOR Scholarship Dowation SEAN P CALLAHAN 50-7578/2214 1241 DAWN M CALLAHAN 17 i som Jusie \$100 %100 PAY TO Hauppauge, NY 11788 631-698-7000 www.TeachersFCU.org in Col MEMO KAREN ASCHETTINO 1-7281/2214 606 ANDREW A ASCHETTINO, JR. 13 DATE 5 ilce Susie PAY TO THE ORDE \$ 200.00 DELUNE deluxe.cor DOLLARS STERLING From Licata Archettos Fam МЕМО The state of the state **深尔的资**金 **BRIAN R. QUINN** 1-2/210 5232 MARIA QUINN LE SUSIE MEN. S. PAY TO THE nwo X Ei DOLLARS CHASE JPMorgan Chase Bank, N.A. www.Chase.com MEMO

Catherine A Duffy 50-7578/2214 5736 Brendan J Duffy Dato 9-25-2019 Jusie Memorial pp \$ 25.00 Day to 20 100and Dollars A Hauppauge, NY 11768 631-698-7000 www.TeachersFCU.org CHQ. Mono Scholarship RAYMOND W. BODWELL GAIL M. BODWELL 255 h 23 April 96-505/1232 50165 Live Like Susie Mem. Scholarshup \$ AUDARMOR PAY to the 25.00 KK/100wer + Fre P _ Dollars () Safe UMPQUA 1-866-4UMPQUA (1-866-486-7782) For Dong COLONIAL CL

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Kristine Susmin, President Grier Hoelzer, VP FJC RoseannSobczak & Colken Weinfeld, VP's JAE Jessica Sternkopf & Erin Duenas, VP's Middle School Kathy Koprowski & Deirdre Carroll, VP's High School Peter DeRosa, Treasurer Christine Fitzgerald, Recording Secretary Keri Truedler, Corresponding Secretary

everychild.onevoice."

90 Rocky Point -Yaphank Road, Rocky Point, NY 11778 Email: <u>rockypointpta@gmail.com</u>

September 10, 2018

To Dr. Ring and Fellow Board Members:

The Rocky Point PTA would like to submit the following letter and donations to be accepted at the May Board of Education Meeting. We are submitting five donations for the Rocky Point Middle School. The donations are as follows; 1 air hockey table to be used in the game room, 1 outdoor picnic table to be used outside the cafeteria during lunch and recess and three 8' table covers to be used for school events. The total for all donations equals \$2630.37.

We would like to thank everyone who supports our fundraisers, which allow us to continue contributing to the students and the school programs.

Sincerely,

Rocky Point PTA

cc: Mr. Moeller Ms. Meyers

1320 **ROCKY POINT PTA** 1-2/210 DATE 01-15-19 PAY TO THE ORDER OF ROCKY POINT Schools Avan Thousand five Hundrod CHASE O JPMorgan Chase Bank, N.A. WWW.Chase.com \$ 4,500.00 TTO DOLLARS Burn FOR DAE Field trial Bound Budyed 1500 Misi Bachip

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Kristine Susmin, President Grier Hoelzer, VP FJC Roseann Sobczak & Colleen Weinfeld, VP's JAE Jessica Sternkopf & Erin Duenas, VP's Middle School Kathy Koprowski & Deirdre Carroll, VP's High School Peter DeRosa, Treasurer Christine Fitzgerald, Recording Secretary Keri Truedler, Corresponding Secretary

525 Rt 25A, Rocky Point, NY 11778 Email: RockyPointPTA@gmail.com

January 28, 2019

Dear Mrs. Sullivan & the Rocky Point Board of Education,

Please accept a donation from the Rocky Point PTA in the amount of \$4,500 for the Joseph A. Edgar School. This gift is to help offset the cost of busing for field trips taken by the students at the Joseph A. Edgar School.

If you have any questions, please feel free to contact Colleen Weinfeld, PTA VP for JAE at 631-838-5874 or email <u>RockyPointPTA@gmail.com</u>.

Thank you.

Sincerely,

Colleen Weinfeld JAE Vice-President Rocky Point PTA ROCKY POINT UNION FREE SCHOOL DISTRICT

SURPLUS TEXTBOOK DISPOSAL

SCHOOL: Rocky Point High School

DEPARTMENT: Library

ADMINISTRATOR: M. Brooks

Title	Author	Barcode	Price	Justification
The Complete work of Michelangelo.		RPHD014410		Damaged
Air mail, an illustrated history, 1793-1981	Holmes, Donald B.	RPHD002706	27.95	Not circulating
The airline builders	Allen, Oliver E.	RPHD002743		Not circulating
The American book of days; a compendium of information about holidays, festivals, notable anniversaries and Christian and Jewish holy days, with notes	Douglas, George William, 1863-1945.	RPHD014229		Not circulating
The American transcendentalists, their prose and poetry	edited by Perry Miller	RPHD007861	6.95	Not circulating
America's families : a documentary history	Donald M. Scott and Bernard Wishy, editors	RPHD001127	30.00	Not circulating
Animal rights: opposing viewpoints.		RPHD026473	15.00	Out of Date
Away from home : American Indian boarding school experiences, 1879-2000	edited by Margaret L. Archuleta, Brenda J. Child, and K. Tsianina Lomawaima.	RPHD490051	29.95	Not circulating
Best American plays : eighth series, 1974-1982	ed. by Clive Barnes ; introd. and biographies of Neil Simon, Tennessee Williams, Lanford Wilson, and David Rabe by Clive Barnes ; other biographies by	RPHD008137	19.95	Not circulating
Best American plays : fifth series1957-1963	Gassner, John.	RPHD008144		Not circulating
The best of Herman Melville.	Melville, Herman, 1819-1891.	RPHD008192		Not circulating
The best of Jack London.	London, Jack.	RPHD008191		Not circulating
The best plays of 1975-1976 : the Burns Mantle yearbook	ed. by Otis L. Guernsey, Jr. ; illus. with photos and with drawings by Hirschfeld.	RPHD007620		Not circulating

Best plays of the modern American theatre		RPHD008143		Not circulating
The bloodhounds of Broadway and other stories	Runyon, Damon, 1880-1946.	RPHD008323	14.95	Not circulating
A Book of women poets from antiquity to now	edited by Aliki Barnstone & Willis Barnstone	RPHD007598	29.95	Not circulating
Boomtowns / written by Robert W. Shapley ; illustrated by Luciano Lazzarino ; edited by Arlene C. Rourke.	Shapley, Robert W., 1927-	RPHD001171	12.95	Not circulating
The British	Ebbutt, M. I. (Maud Isabel), 1867-	RPHD002894		Not circulating
The Bush pilots	by the editors of Time-Life Books	RPHD002740		Not circulating
Candide and Other Writings	Voltaire.	015882RPHD	9.95	Not circulating
Candide and Other Writings	Voltaire.	RPHD015882	9.95	Not circulating
Case closed : Lee Harvey Oswald and the assassination of JFK	Posner, Gerald L.	RPHD220019	24.50	Not circulating
Census : 190 years of counting America	Halacy, D. S. (Daniel Stephen), 1919-	RPHD001196	9.95	Out of Date
A chance to learn	Macdonald, Fiona.	RPHD024861		Not circulating
Chroniclers of indian life	by the editors of Time-Life Books.	RPHD015543	14.21	Not circulating
The classical tradition; Greek and Roman influences on western literature.	Highet, Gilbert, 1906-1978.	RPHD007819		Not circulating
The Commedia dell'arte.	Oreglia, Giacomo.	RPHD019258		Not circulating
The Darwin reader	Darwin, Charles.	RPHD100100	15.95	Not circulating
The Day Kennedy Was Shot : An Uncensored Minute-By- Minute Account of November 22, 1963	Bishop, Jim.	RPHD300364	13.00	Not circulating
A delusion of Satan : the full story of the Salem witch trials	Hill, Frances, 1943-	RPHD480296	21.56	Not circulating
Desilu : the story of Lucille Ball and Desi Arnaz	Sanders, Coyne Steven.	RPHD106632	11.90	Not circulating
Detectionary : a biographical dictionary of leading characters in detective and mystery fiction, including famous and little-known sleuths, their help	compiled by Otto Penzler [et al.]; edited by Otto Penzler, Chris Steinbrunner & Marvin Lachman; designed by Gertrude & Jerome Snyder; conceived	RPHD007838		Not circulating
The dictionary of imaginary places	Manguel, Alberto.	RPHD019152		Not circulating
A dictionary of symbols,	Cirlot, Juan Eduardo.	RPHD000014	20.00	Not circulating
Dinosaur	Norman, David, 1930-	RPHD023676	14.99	Not circulating

The distant planets	Davis, Don (Donald)	RPHD003361	13.95	Out of Date
	by the editors of Time-Life			
Dragons	Books.	RPHD021923	_	Not circulating
Drama A to Z : a handbook	Vaughn, Jack A., 1935-	RPHD007836	9.95	Not circulating
Droll stories.	Balzac, Honoré de, 1799-1850.	RPHD008904		Not circulating
East Asia : The Modern Transformation by John K. Fairbank, Edwin O. Reischauer, Albert M. Craig.	Fairbank, John K.	RPHD010361		Out of Date
The East Indiamen	Miller, Russell.	RPHD002687		Not circulating
Ecology.		RPHD240034	17.22	Out of Date
Education	Diane Andrews Henningfeld, book editor.	RPHD000365	30.10	Out of Date
Edward Albee,	Amacher, Richard E.	RPHD007846		Not circulating
E.M. Forster.	McDowell, Frederick P. W.	RPHD007847		Not circulating
Eugène Ionesco	Hayman, Ronald, 1932-	RPHD008886	8.50	Not circulating
Eugene O'Neill,	Carpenter, Frederic Ives, 1903-	RPHD008148		Not circulating
Evolution of life.		RPHD022683	17.22	Out of Date
The evolution of life	Minelli, G.	RPHD022125		Out of Date
Exploring space and atoms.		RPHD003078		Out of Date
Fair trade and how it works	DeCarlo, Jacqueline.	RPHD301815	33.25	Out of Date
The Family encyclopedia of natural history	[edited by Rosalind Carreck]	RPHD003079	16.95	Out of Date
Famous first facts : a record of first happenings, discoveries, and inventions in American history	Kane, Joseph Nathan, 1899-	RPHD000285	150.00	Not circulating
Field guide to plutonic and metamorphic rocks.	Romey, William D.	RPHD003702		Out of Date
Flashes and flags;	Coggins, Jack.	RPHD002721		Not circulating
Flying the mail	Jackson, Donald Dale, 1935-	RPHD002703		Out of Date
Free trade	Kowalski, Kathiann M., 1955-	RPHD302769	42.79	Out of Date
Genetic engineering	Carol Wekesser, book editor.	RPHD250019	11.55	Out of Date
Geology illustrated	Shelton, John S.	RPHD003613		Out of Date
Gore Vidal	White, Ray Lewis.	RPHD007848	3.95	Not circulating
Granger's index to poetry.	Granger, Edith.	RPHD007604		Not circulating
The Greek theatre and its drama.	Flickinger, Roy Caston, 1876- 1942.	RPHD019248	. I	Not circulating
Heartbeats and other stories	Sieruta, Peter D.	RPHD007593	12.89	Not circulating

Heartbeats and other stories	Sieruta, Peter D.	RPHD101021	12.89	Not circulating		
Hermann Hesse	Field, George Wallis.	RPHD008826		Not circulating		
Hermann Hesse : his mind and art.	Boulby, Mark.	RPHD008823		Not circulating		
High treason : the assassination of JFK & the case for conspiracy	Livingstone, Harrison Edward.	RPHD103708	15.26	Not circulating		
A history of French literature.	Nitze, William.	RPHD008873	12-72-1	Not circulating		
History of the theatre	Brockett, Oscar Gross, 1923-	ockett, Oscar Gross, 1923- RPHD019234				
The illustrated book of signs & symbols	Bruce-Mitford, Miranda	RPHD280051	22.92	92 Not circulating		
The illustrated Brontës of Haworth : scenes and characters from the lives and writings of the Brontë sisters	Wilks, Brian.	RPHD008717		Not circulating		
An index to one-act plays for stage, radio and television : 4th suppl. 1948-1957.	Logasa, Hannah.	RPHD007629		Not circulating		
Johann Wolfgang Goethe	Dieckmann, Liselotte.	RPHD008824		Not circulating		
Lives of Extroadinary Women : Rulers, Rebels (And What the Neighbors Thought)	Krull, Kathleen.	RPHD013065	17.00	Not circulating		
The log cabin myth : the social backgrounds of the presidents	Pessen, Edward, 1920-	RPHD001001		Not circulating		
The marriage of Figaro	Beaumarchais, Pierre Augustin Caron de, 1732-1799.	RPHD102958	17.23	Not circulating		
Mary Shelley	edited with an introduction by Harold Bloom.	RPHD018974		Not circulating		
The moon	Davis, Donald.	RPHD022055		Not circulating		
Mottoes : a compilation of more than 9,000 mottoes from around the world and throughout history	Laurence Urdang, editorial director ; Ceila Dame Robbins, editor ; Frank R. Abate, associate editor.	RPHD019323		Not circulating		
Movement	Morgan, Sally.	RPHD220257	14.95	Not circulating		
Nathaniel Hawthorne.	Martin, Terence.	RPHD008236	11.95	Not circulating		
Neil Simon	Johnson, Robert K.	RPHD008152		Not circulating		
Novels and novelists : a guide to the world of fiction	editor, Martin Seymour-Smith	RPHD007840	19.95	Not circulating		
Our sun and the inner planets	Davis, Don (Donald)	RPHD003375	1.	Out of Date		
The Oxford book of American literary anecdotes	edited by Donald Hall	RPHD007882	15.95	Not circulating		
The Oxford book of verse in English translation	chosen and edited by Charles Tomlinson	RPHD007610	8.50	Not circulating		

Paddy Chayefsky	Clum, John M.	RPHD008149		Not circulating
Physical forces	editors of Time-Life Books.	RPHD022684	17.22	Out of Date
A pictorial history of the Theatre Guild.	Nadel, Norman.	RPHD019251		Not circulating
Plant	Burnie, David.	RPHD026872	10.95	Out of Date
Plants of the tropics	Reading, Susan.	RPHD024259		Out of Date
The plays of Eugene O'Neill.	Raleigh, John Henry, 1920-	RPHD008154		Not circulating
Plot guide to 100 American and British novels; plot outlines, character analyses, critical evaluations, with a special introduction on how to read a n	Lass, Abraham Harold, 1907-	RPHD007850	8.95	Not circulating
Poe the detective; the curious circumstances behind The mystery of Marie Roget.	Walsh, John Evangelist, 1927-	RPHD007849		Not circulating
Poisonous plants of the United States and Canada	Kingsbury, John Merriam, 1928-	RPHD004103		Out of Date
The pony express / written by A.I. Lake ; illustrated by Gene Biggs ; edited by Arlene C. Rourke.	Lake, A. I., 1941-	RPHD002704		Not circulating
The Portable North American Indian reader	edited and with an introduction by Frederick W. Turner III	RPHD007865	6.98	Not circulating
Rainbows, curve balls and other wonders of the natural world explained	Flatow, Ira.	RPHD100367	14.36	Out of Date
Revolutionary writers : literature and authority in the New republic, 1725-1810	Elliott, Emory, 1942-	RPHD007875	17.95	Not circulating
Richard Wright	edited and with an introduction by Harold Bloom	RPHD008321	24.50	Not circulating
Richard Wright	Felgar, Robert, 1944-	RPHD008306		Not circulating
Richard Wright	Felgar, Robert, 1944-	RPHD008322		Not circulating
Robert E. Sherwood,	Shuman, R. Baird (Robert Baird), 1929-	RPHD008155		Not circulating
Rocks and man	Shackley, Myra L.	RPHD003703		Out of Date
Rocks & minerals	Symes, R. F.	RPHD003701		Out of Date
Rocks & minerals	Symes, R. F.	RPHD003704		Out of Date
Rocks & minerals	Symes, R. F.	RPHD023716		Out of Date
Rocks & minerals	Symes, R. F.	RPHD100384	13.99	Out of Date
The Saturday evening post Christmas treasury		RPHD007866		Not circulating

School reform	Noël Merino, book editor.	RPHD300515	48.80	Out of Date		
Scientists of the mind : intellectual founders of modern psychology	Karier, Clarence J.	RPHD000450	26.95	Out of Date		
The Secret arts	by the editors of Time-Life Books	RPHD008719	20.00	Out of Date		
Shakespeare and his world.	Brown, Ivor.	RPHD008567		Not circulating		
Shakespeare and society; critical studies in Shakespearean drama.	Eagleton, Terry, 1943-	RPHD008582		Not circulating		
Shakespeare of London.	Chute, Marchette Gaylord, 1909-	RPHD008577		Not circulating		
Shakespeare's analogical scene : parody as structural syntax	Hartwig, Joan.	RPHD008677	1.641	Not circulating		
The Sinkiang story	Chen, Jack, 1908-	RPHD010355		Not circulating		
Slave testimony : two centuries of letters, speeches, interviews, and autobiographies	edited by John W. Blassingame.	RPHD000870	37.50	Not circulating		
A small sound of the trumpet : women in medieval life	Labarge, Margaret Wade.	RPHD001058		Not circulating		
Smiley's circus : a guide to the secret world of John LeCarré	Monaghan, David.	RPHD008707		Not circulating		
Somehow tenderness survives : stories of southern Africa	selected by Hazel Rochman.	RPHD100415	12.89	Not circulating		
Stifled laughter : one woman's story about fighting censorship	Johnson, Claudia (Claudia Hunter)	RPHD300586	19.95	Not circulating		
The story of latin and the romance languages	Pei, Mario Andrew, 1901-	RPHD021935	17.50	Not circulating		
The story of the Common Market.	Savage, Katharine.	RPHD002688	6.00	Not circulating		
Structure of matter.		RPHD022671	17.22	Not circulating		
The superbook of aircraft	Kershaw, Andrew.	RPHD021889		Not circulating		
The superbook of ships	Roberts, David.	RPHD021922	14.25	Not circulating		
Symbol art : thirteen [square]s, [circle]s, [triangle]s from around the world	Fisher, Leonard Everett.	RPHD000019	12.95	Not circulating		
Tales of the sea.	Conrad, Joseph, 1857-1924.	RPHD008189		Not circulating		
Tennessee Williams.	Falk, Signi Lenea.	RPHD008151		Not circulating		
Tennessee Williams	Falk, Signi Lenea.	RPHD008150		Not circulating		
The theatre; three thousand years of drama, acting, and stagecraft.	Cheney, Sheldon, 1886-	RPHD007236	14.95	Not circulating		
Trade : opposing viewpoints	William Dudley, book editor.	RPHD022572		Out of Date		
Train go sorry : inside a deaf world	Cohen, Leah Hager.	RPHD300324	22.45	Out of Date		
The Transition to Kindergarten	Pianta, Robert C., book editor.	RPHD027185	36.00	Out of Date		

Understanding fiction	Brooks, Cleanth, 1906-	RPHD007571		Not circulating
Underwater world	Time-Life Books.	RPHD022515	22.96	Out of Date
Using energy	Morgan, Sally.	RPHD220291	14.95	Out of Date
Using light	Morgan, Sally.	RPHD220298	14.95	Out of Date
Using light	Morgan, Sally.	RPHD220292	14.95	Out of Date
Voyaging to Cathay : Americans in the China trade	Tamarin, Alfred H.	RPHD002696		Not circulating
William Faulkner	Friedman, Alan Warren.	RPHD008305	15.50	Not circulating
Winds of renewal	by the editors of Time-Life Books.	RPHD015542	14.21	Out of Date
The woman's way	by the editors of Time-Life Books.	RPHD240015		Out of Date
Women in war	Saywell, Shelley.	RPHD021807	17.95	Out of Date
The Revolutionary War; America's fight for freedom.	McDowell, Bart.	RPHD010847		Not circulating
The Sierra Club handbook of whales and dolphins	Leatherwood, Stephen.	RPHD490852	16.95	Out of Date

Sunda

ASSISTANT SUPERINTENDENT:

DATE: 5/6/19



SURPLUS TEXTBOOK DISPOSAL

SCHOOL: Joseph A. Edgar

DEPARTMENT: Library

NAME: Monica DiGiovanni

Title and Author	ISBN#	Copyright Date	Number to be Disposed of	Rationale
Various Library Books: See attached lists			106	Damaged, Irrelevant to curriculum or students, Outdated titles

Interim Asst. Superintendent

SoutoBrien

Date ______ 20/19

Title	Author	Standa	rd Number	Published	Call Number	Price	Reason for Remova
Waste and recycling	James, Barbara, 1953-	LCCN:	89-26274 /AC	1990	363 JAM	8.95	Outdated
Harry Potter and the Chamber	Rowling, J. K.	LCCN:	98-46370 /AC	1999	F Row	10.00	Damaged
Lightning	Kramer, Stephen P.	LCCN:	91-21793 /AC	1992	551.5 KRA	16.24	Outdated
Our endangered planet. Rivers	Hoff, Mary King.	LCCN:	90-6606 /AC	1991	363.73 HOF	16.13	Outdated
Recess warriors. 2, Bad guy is a	Emerson, Marcus.	LCCN:	2016-961552	2017	741.5 EME	18.41	Damaged
Adam Sandler	Horn, Geoffrey M.	LCCN:	2005-46503	2006	B SAN	15.00	Irrelevant
Andrew Jackson	Osinski, Alice.	LCCN:	86-29983 /AC	1987	B JAC	5.95	Outdated
Bird watching with Margaret N	Ross, Michael Elsohn, 2	LCCN:	96-13876 /AC	1997	B NIC	14.95	Outdated
Don't you dare shoot that bea	Quackenbush, Robert I	ISBN: (-671-66295-3	1984	B Roo		Outdated
The first woman in Congress :	Block, Judy Rachel, 194	LCCN:	78-14490 /AC	1978	B RAN BLO	5.95	Outdated
Jesse Jackson : a rainbow lead	Martin, Patricia Stone.	LCCN:	87-12897 /AC/r88	1987	B JAC	11.10	Outdated
JULIETTE LOW	Radford, Ruby	LCCN:	65-14548		BLOW RAD	5.95	Outdated
Leon's story	Tillage, Leon Walter, 19	ISBN: (-374-44330-0	2000	B TIL	4.58	Outdated
Mike Piazza : hard-hitting catc	Savage, Jeff, 1961-	LCCN:	96-54063 /AC	1997	B PIA	17.23	Outdated
Vince Lombardi	Wukovits, John F., 194	ALCON:	96-52616 /AC	1997	B LOM	15.95	Outdated
Who's that girl with the gun? :	Quackenbush, Robert I	LCCN:	87-11545 /AC/r92	1988	B Oak		Outdated
Race the Waves.	Lee, Quinlan B.		78-0-545-25207-2	2010	PBK Easy	2.00	Damaged
Snow White and Rose Red	by the Brothers Grimm	LCCN:	78-18074 /AC/r915	1979	398.2 GRI	5.79	Outdated

Title	Author		rd Number		Call NumbeP	rice	Reason for Remova
The African-American century : how Blac	k Gates, Henry Louis	ISBN: C	-684-86415-0	2002	R 920 Gat	5.00	Outdated
Children's books and their creators	Anita Silvey, editor	LCCN:	95-19049	1995	R 920	33.96	No longer relevant
Encyclopedia of Native American tribes	Waldman, Carl.	LCCN:	86-29066 /AC/r	1988	970.004 W	44.96	Outdated
A First Dictionary of Cultural Literacy	Hirsch, E.D.	ISBN: C	-590-04705-1		R 903 Hir	6.95	No longer relevant
From Abenaki to Zuni : a dictionary of na	ti Wolfson, Evelyn.	LCCN:	87-27875 /AC	1988	R 973.04 W	17.95	Worn
Let freedom ring : the words that shaped		ISBN: 0	-8069-9287-5	2002	R 973		
Mama, Papa and me.	Gezari Temima	ISBN: 0	-9616269-4-1		R 974		No longer relevant
NORTH AMERICAN BIOGRAPHIES		ISBN: 0	-7172-7246-X		R 920	295.00	Whole set: \$295
NORTH AMERICAN BIOGRAPHIES		ISBN: 0	-7172-7246-X		R 920	295.00	NOT each book
NORTH AMERICAN BIOGRAPHIES		ISBN: 0	-7172-7246-X		R 920	295.00	Outdated
NORTH AMERICAN BIOGRAPHIES		ISBN: 0	-7172-7246-X		R 920	295.00	
NORTH AMERICAN BIOGRAPHIES		ISBN: 0	-7172-7246-X		R 920	295.00	
NORTH AMERICAN BIOGRAPHIES		ISBN: 0	-7172-7246-X		R 920	295.00	
NORTH AMERICAN BIOGRAPHIES		ISBN: 0	-7172-7246-X		R 920	295.00	
NORTH AMERICAN BIOGRAPHIES		ISBN: 0	-7172-7246-X		R 920	295.00	
NORTH AMERICAN BIOGRAPHIES		ISBN: 0	-7172-7246-X		R 920	295.00	
NORTH AMERICAN BIOGRAPHIES		ISBN: 0	-7172-7246-X		R 920	295.00	
Our Country's Founders: A book of Advice	e Bennett, William J.	ISBN: 0	-439-07162-3		973.099 Ot	12.95	Outdated
Aphrodite the diva	Holub, Joan.	ISBN: 9	78-1-44242100-4	2011	РВКН	3.00	No longer relevant
Career discovery encyclopedia : [volume]	[Holli Cosgrove, ed			1997	R 331.7		Outdated
Career discovery encyclopedia : [volume]	[Holli Cosgrove, ed			1997	R 331.7		Outdated
Career discovery encyclopedia : [volume]	[Holli Cosgrove, ed			1997	R 331.7		Outdated
Career discovery encyclopedia : [volume]	[Holli Cosgrove, ed			1997	R 331.7	50	Outdated
Career discovery encyclopedia : [volume]	[Holli Cosgrove, ed			1997	R 331.7		Outdated
Career discovery encyclopedia : [volume]	[Holli Cosgrove, ed			1997	R 331.7		Outdated
Eighth book of junior authors and illustra	t edited by Connie C	LCCN:	99-86615	2000	R 809	74.96	No longer relevant
The essential guide to children's books ar	Anita Silvey, editor	LCCN:	2002-32288	2002	R 810.9	and the state of the party of t	No longer relevant
Familiar quotations : a collection of passa	Bartlett, John, 1820	LCCN:	91-21170	1992	R 808.88		Outdated
JUNIOR AUTHOR & ILLUSTRATORS (SIXTH	HOLTZE, SALLY HOI	ISBN: 0	-8242-0777-7		R		No longer relevant
JUNIOR BOOK OF AUTHORS- FIFTH	Reference	LCCN:	51-13057		R	*****	No longer relevant
MORE JUNIOR AUTHORS	Reference				R		No longer relevant
Seventh book of junior authors & illustrat	;r	LCCN:	95-47983 /AC	1996	R 920		No longer relevant
Why don't cats like to swim?	Feldman, David, 19				R 031	VARABARANI.	Worn/Damaged

Guinness World Records, 2014	editor-in-chief, Cra	ISBN: 9	78-1-908843-35-	2013	0
Helen Keller	Wepman, Dennis.	LCCN:	87-662 /AC/r94	1987	В
Napoleon	McGuire, Leslie.	LCCN:	85-17170 /AC	1986	В
11 birthdays	Mass, Wendy, 196	LCCN:	2008-9784	2009	P
Edwin P. Hubble : discoverer of galaxies	Datnow, Claire.	LCCN:	96-37095 /AC	1997	В
Julius Erving	Macht, Norman L.	LCCN:	94-5777 /AC	1994	В
Matthew Henson	Gilman, Michael.	LCCN:	87-24253 /AC	1988	В
Pontiac, chief of the Ottawas	Fleischer, Jane.	LCCN:	78-18050 /AC/r	1979	В
Ted Kennedy, Jr. : a lifetime of challenges	Martin, Patricia Sto	LCCN:	87-12126 /AC/r	1987	В
Walt Disney : creator of Mickey Mouse	Cole, Michael D.	LCCN:	95-31202 /AC	1996	В
Whitney Houston	Cox, Ted.	LCCN:	97-38158 /AC/N	1998	В
Harry Potter and the prisoner of Azkaban	Rowling, J. K.	ISBN: 0-	439-13636-9	2001	F
Antoni van Leeuwenhoek : first to see mic	Yount, Lisa.	LCCN:	96-6057 /AC	1996	В
Calvin Coolidge : thirtieth president of the	Kent, Zachary.	LCCN:	88-10880 /AC	1988	В
Cotton Mather : author, clergyman, and s	Lutz, Norma Jean.	LCCN:	99-25344	2000	В
Derek Jeter : substance and style	Stewart, Mark.	LCCN:	99-17935	1999	В
Edmond Halley, the man and his comet	Heckart, Barbara H	LCCN:	83-24000 /AC	1984	В
Franklin D. Roosevelt : thirty-second presi	Osinski, Alice.	LCCN:	87-17104 /AC	1987	В
Franklin Pierce : fourteenth president of t	Simon, Charnan.	LCCN:	88-10883 /AC	1988	В
Grant Hill	Bial, Daniel, 1955-	LCCN:	96-10678 /AC	1996	В
HULK HOGAN	Hogan, Hulk	LCCN:	89-13381		В
James Monroe : fifth President of the Unit	Fitz-Gerald, Christin	LCCN:	86-33436 /AC/r	1987	В
Joan of Arc	Storr, Catherine.	LCCN:	84-18346 /AC	1985	В
JOHN ADAMS: 2ND PRESIDENT OF THE U.		ISBN: 0-	516-01384-X		В
John Quincy Adams, sixth president of the	Kent, Zachary.	LCCN:	86-31022 /AC	1987	В
JOHN TYLER: 10TH PRESIDENT OF THE U.S		ISBN: 0-	516-01393-9		В
Langston Hughes	Rummel, Jack.	LCCN:	87-10920 /AC/r	1988	В
Lincoln : a photobiography	Freedman, Russell.	LCCN:	86-33379 /AC/r	1987	В
Mark Messier : star center	Sullivan, Michael Jo	LCCN:	96-52295 /AC	1997	В
Martin Luther King, Jr.	Boyd, Herb 1938 -	ISBN: 0-	86611-917-5	1996	В
Martin Luther King, Jr., a man to remember	McKissack, Pat, 194	LCCN:	83-23933 /AC/r	1984	В
Martin Van Buren, eighth President of the	Hargrove, Jim.	LCCN:	87-16023 /AC	1987	В
MARY JEMISON, SENECA CAPTIVE	Gardner, J	LCCN:	66-23287		Β.
Mary Todd Lincoln, president's wife	Anderson, LaVere.	LCCN:	90-35483 /AC/r	1991	BI

031 Gui	20.00 Damaged
B KEL	19.95 Outdated
B NAP MCC	7.99 Outdated
PBK M	3.00 Damaged
B HUB	19.71 Outdated
B ERV	16.95 Outdated
B HEN GIL	5.77 Outdated
B PON FLE	5.95 Outdated
B KEN	11.10 Outdated
B DIS	19.71 Outdated
B HOU	19.95 Outdated
FRow	5.00 damaged
B LEE	20.47 Outdated
B COO	5.95 Outdated
B MAT	16.95 Outdated
B JET	15.68 Damaged
B HAL	5.95 Outdated
B ROO	Outdated
B PIE	Outdated
B HIL	14.95 No longer relevant
B HOG	7.99 Damaged
B MON	7.95 Outdated
B JOA STO	5.95 Outdated
B ADA	7.95 Outdated
B ADA	7.95 Outdated
B TYL	7.95 Outdated
B LAN RUN	5.77 Outdated
BLIN	16.95 Outdated
B MES	19.71 Outdated
B Kin	10.00 Outdated
BKIN	5.95 Outdated
BVAN	6.66 Outdated
B JEM GAR	9.49 Outdated
B LIN	14.95 Outdated

Michelangelo : genius of the Renaissance	Pettit, Jayne.	LCCN:	97-26724 /AC	1998	B MIC	16.50	Outdated
OSCEOLA	Osc Blassingame	LCCN:	67-10102		B OSC	5.95	Outdated
Osceola, Seminole warrior	Oppenheim, Joann	LCCN:	78-60116 /AC	1979	B OSC OPP	6.89	Outdated
Richard Petty	Frankl, Ron.	LCCN:	95-18216 /AC	1996	B PET	14.95	Outdated
Sacagawea : Indian interpreter to Lewis an	Brown, Marion Ma	LCCN:	87-33810 /AC/r	1988	B SAC	5.95	Damaged
Scott Joplin	Preston, Katherine	LCCN:	87-21218 /AC/M	1988	B JOP PRE	5.79	Outdated
Sequoyah and the Cherokee alphabet	Cwiklik, Robert.	LCCN:	89-30737 /AC/r	1989	B SEQ	10.96	Outdated
Sugar Ray Leonard	Gloeckner, Carolyn	LCCN:	84-9610 /AC/r8	1985	B LEO	9.95	Outdated
Sugar Ray Leonard, the baby-faced boxer	Rosenthal, Bert.	LCCN:	82-4472 /AC	1982	B LEO	5.95	Outdated
Theodore Roosevelt : twenty-sixth Preside	Kent, Zachary.	LCCN:	87-35184 /AC	1988	B ROO	5.95	Outdated
Thomas Jefferson	Bruns, Roger.	LCCN:	85-19056 /AC/r	1986	B JEF BRU	7.99	Outdated
Thomas Jefferson : architect of freedom	Mullin, Rita T.	LCCN:	2006-27365	2007	B Jef	12.00	Outdated
Tony Meola	Stewart, Mark.	LCCN:	96-17503 /AC	1996	B MEO	15.60	Outdated
William Henry Harrison : ninth president of	Fitz-Gerald, Christin	LCCN:	87-16842 //r90	1987	B HAR	5.95	Outdated
William McKinley : twenty-fifth president	Kent, Zachary.	LCCN:	88-10881 /AC/r	1988	В МСК	5.95	Outdated
William Penn : founder of democracy	Lutz, Norma Jean.	LCCN:	99-25345	2000	B PEN	16.95	Outdated
William Penn : founder of democracy	Lutz, Norma Jean.	LCCN:	99-25345	2000	B PEN	16.95	Outdated
WILMA RUDOLOPH	Biracree, Tom	LCCN:	87-15138		B RUD BIR	5.77	Outdated
Zachary Taylor, twelfth president of the U	Kent, Zachary.	LCCN:	87-35774 /AC/r	1988	B TAY	5.95	Outdated

Establishment of District Retirement Contribution Reserve Sub-Fund

Retirement Contribution Reserve Fund Transfer – Out and Retirement Contribution Reserve Sub-Fund Transfer - In **Reserve Fund Transfers – In**

Reserve Fund Transfers - Out



PHONE: 212-820-9300 FAX: 212-514-8425 7 WORLD TRADE CENTER 250 GREENWICH STREET NEW YORK, NY 10007 WWW.HAWKINS.COM

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April 10, 2019

NEW YORK WASHINGTON NEWARK HARTFORD LOS ANGELES SACRAMENTO SAN FRANCISCO PORTLAND ANN ARBOR

Rocky Point Union Free School District, New York **Tax Anticipation Note Resolution for 2019-2020** (Our File Designation: 5924/29475)

Greg Hilton School Business Official Rocky Point Union Free School District 170 Route 25A Rocky Point, New York 11778

Dear Greg:

via e-mail: ghilton@rockypoint.k12.ny.us

Following receipt today of your Tax Anticipation Note Resolution Request Form, I have prepared and now forward to you, by e-mail only, a copy of an Extract of Minutes of the meeting of the Board of Education to be held on **May 21, 2019**, which minutes include the resolution authorizing the issuance of *not to exceed \$8,000,000* Tax Anticipation Notes for the **2019-2020** fiscal year. The resolution requires a majority vote of the full voting strength of the Board of Education.

Also enclosed you will find an Incumbency Certificate pertaining to the Officers of the District and Members of the Board of Education who will be serving in the **2019-2020** fiscal year, to be completed by the District Clerk after the Reorganization Meeting in July.

Kindly obtain and forward to me a certified copy of the completed Extract of Minutes for inclusion in our record of proceedings *as soon as possible*, following the May 21st meeting of the Board, as well as a completed Incumbency Certificate *when available* following your Reorganization Meeting in July.

With best wishes, I am

Very truly yours,

Martin A. Geiger

MAG:ess Enclosures

EXTRACT OF MINUTES

Meeting of the Board of Education of Rocky Point Union Free School District, in the County of Suffolk, New York.

May 21, 2019

* * *

A regular meeting of the Board of Education of Rocky Point Union Free School District, in the County of Suffolk, New York, was held in said School District, on May 21, 2019, at _____ o'clock P.M. (Prevailing Time).

> There were present: Susan Sullivan, President of the Board of Education, Board Members:

There were absent:

Also present:

Kelly White, District Clerk

* * *

Board Member _____ offered the following

resolution and moved its adoption:

TAX ANTICIPATION NOTE RESOLUTION OF ROCKY POINT UNION FREE SCHOOL DISTRICT, NEW YORK, ADOPTED MAY 21, 2019, AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$8,000,000 TAX ANTICIPATION NOTES IN ANTICIPATION OF THE RECEIPT OF TAXES TO BE LEVIED FOR THE FISCAL YEAR ENDING JUNE 30, 2020

RESOLVED BY THE BOARD OF EDUCATION OF ROCKY POINT UNION FREE SCHOOL DISTRICT, IN THE COUNTY OF SUFFOLK, NEW YORK, AS FOLLOWS:

Section 1. Tax Anticipation Notes (herein called "Notes") of Rocky Point Union Free School District, in the County of Suffolk, New York (herein called "District"), in the principal amount of not to exceed \$8,000,000, and any notes in renewal thereof, are hereby authorized to be issued pursuant to the provisions of Sections 24.00 and 39.00 of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (herein called "Law").

Section 2. The following additional matters are hereby determined and declared:

(a) The Notes shall be issued in anticipation of the collection of real estate taxes to be levied for school purposes for the fiscal year commencing July 1, 2019 and ending June 30, 2020, and the proceeds of the Notes shall be used only for the purposes for which said taxes are levied.

(b) The Notes shall mature within the period of one year from the date of their

issuance.

(c) The Notes are not issued in renewal of other notes.

(d) The total amount of such taxes remains uncollected at the date of adoption of this resolution.

Section 3. The Notes hereby authorized shall contain the recital of validity prescribed by Section 52.00 of the Law and shall be general obligations of the District, and the faith and credit of the District are hereby pledged to the punctual payment of the principal of and interest on the Notes and unless the Notes are otherwise paid or payment provided for, an amount sufficient for such payment shall be inserted in the budget of the District and a tax sufficient to provide for the payment thereof shall be levied and collected.

Section 4. Subject to the provisions of this resolution and the Law, and pursuant to Sections 50.00, 56.00, 60.00 and 61.00 of the Law, the power to sell and issue the Notes authorized pursuant hereto, or any renewals thereof, and to determine the terms, form and contents, including the manner of execution, of such Notes, and to execute tax certifications relative thereto, is hereby delegated to the President of the Board of Education, the chief fiscal officer of the District.

Section 5. The Notes shall be executed in the name of the District by the manual signature of the President of the Board of Education, the Vice President of the Board of

Education, the District Treasurer, the District Clerk, or such other officer of the District as shall be designated by the chief fiscal officer of the District, and shall have the corporate seal of the District impressed or imprinted thereon which corporate seal may be attested by the manual signature of the District Clerk.

Section 6. This resolution shall take effect immediately.

The adoption of the foregoing resolution was seconded by Board Member and duly put to a vote on roll call, which resulted as follows:

AYES:

NOES:

The resolution was declared adopted.

DISTRICT CLERK'S CERTIFICATE

I, Kelly White, being the duly appointed and acting District Clerk of Rocky Point Union Free School District, in the County of Suffolk, State of New York, HEREBY CERTIFY that the foregoing annexed extract from the minutes of a meeting of the Board of Education of said District duly called and held on May 21, 2019, has been compared by me with the original minutes as officially recorded in my office in the Minute Book of said Board of Education and is a true, complete and correct copy thereof and of the whole of said original minutes so far as the same relates to the subject matters referred to in said extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said District this _____ day of May, 2019.

(SEAL)

District Clerk

INCUMBENCY CERTIFICATE OF DISTRICT CLERK FOR 2019-2020

I, Kelly White, District Clerk of Rocky Point Union Free School District, in the County of Suffolk, New York, HEREBY CERTIFY, as follows:

1. The names of the officers of said School District, the members of the Board of Education, and the School Attorney, the dates of their election or appointment and dates of beginning and ending of their terms of office for the school year commencing July 1, 2019 and ending June 30, 2020, are as follows:

Date of Election or Appointment to <u>Current Term</u> Date of Commencement of Current Term

Date of End of Term

President of the Board:

Title and Name

Term as President Term as Board Member

Vice President of the Board:

Term as Vice President Term as Board Member

Other Board Members

District Treasurer:

District Clerk:

School Attorney (including name and address of firm):

All of the foregoing officers legally required to give bond or undertaking have filed such bonds or undertaking in time, form and amount as required by law, and have otherwise duly qualified and each has been and is the present acting officer holding the office stated immediately preceding his/her name.

2. The seal impressed upon this Certificate is the duly adopted and only official seal of said School District.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said School District this _____ day of July, 2019.

(SEAL)

District Clerk



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

Telephone: (631) 744-1600

Fax: (631) 849-7558

Dr. Michael F. Ring Superintendent of Schools Mr. Greg Hilton School Business Official

April 1, 2019

Mr. Philip Randolph TMT-EXCEL Communications LLC 40 Oser Avenue, Suite 2 Hauppauge, NY 11788

Re: Bid #17-01 District Phone System Maintenance Contract Extension for 2019-2020

Dear Mr. Randolph:

The current 2016-2017 District Phone System Maintenance contract between TMT-EXCEL and The Rocky Point UFSD allows for the extension of said contract 30 days prior to expiration, upon mutual written agreement between the parties. The District would like to offer the extension for the 2019-2020 school year at the current rates, terms and conditions, subject to Board of Education approval.

Please sign your acknowledgement below and return to the Business Office at the above address by May 15, 2019.

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

Sincerely,

Gregory Hilton School Business Official

AGREEMENT

TMT-EXCEL Communications LLC agrees to extend the current District Phone System Maintenance contract, under the same terms and conditions as per Bid #17-01, for the period 7/1/19-6/30/20.

Representative - TMT-EXCEL Communications LLC

Date 4/15 2019

ROCKY POINT UNION FREE SCHOOL DISTRICT Administrative Offices 90 Rocky Point-Yaphank Road Rocky Point, NY 11778 BIDDERS PROPOSAL AND CERTIFICATION

The Board of Education Rocky Point Union Free School District Rocky Point, NY 11778

Attn: Business Office

Gentlemen:

The undersigned agrees to furnish and deliver, in accordance with all specifications and general conditions contained in the attached bid information package, the item(s) and/or service(s) indicated at the price(s) entered below, and agrees to enter into a contract to provide same by acceptance of a purchase order. The undersigned bidder further certifies to having read these specifications, conditions and instructions, and offers to furnish the item(s) or services(s) specified to the Rocky Point Union Free School District in exact accordance with same, as indicated on pages contained in the bid information sheets. It is understood that the Board of Education reserves the right to award this bid to the lowest acceptable bidder, or to reject any or all bids, as best serves the interests of the school district, as determined by the Board of Education.

Schedule No.: 17-01

District Phone System Maintenance

Maintenance Fixed Fee (Yearly maintenance on District-wide phone system)

TMT-Excel Comm

Name of Bidder

40 Ober Ave., Ste 2 Address

Hauppauge, NY 11788

Phone: 631 952-1000

Signed by

aloban Name (Print)

esident Title

Note: All communication in connection with this bid should be addressed to the School Business Official, Rocky Point Union Free School District, 90 Rocky Point-Yaphank Road, Rocky Point, New York 11778. Telephone number: 631-849-7563.

DISTRICT PHONE SYSTEM MAINTENANCE-Bid #17-01

Phone System: NEC Model NEAX 2000 IPS

NEAX 2000 IPS Telephone System with three (3) remote systems, 120 digital phones, 50 NEC analog phones, two (2) PRI's, one (1) IM-16LX voicemail system

Specifications:

- 1. The bid period is July 1, 2016 through June 30, 2017.
- Successful bidder shall respond within 2 hours for a major system failure or within 24 hours for minor system failures, unless otherwise agreed. Response times are measured from the time contractor's service center receives specific notification of service requirement.
- All repairs will be done during normal business hours-8:00am-5:00pm, Monday through Friday unless otherwise agreed.
- Successful bidder <u>must</u> be an Authorized NEC Associate. Technicians must be trained by NEC and employed by an Authorized NEC Associate. Proof of certification is required for all technicians.
- Successful bidder <u>must be knowledgeable in the following systems: MATWorx v.13 and NEAXMail IM-16 LX.</u>
- 6. Successful bidder shall be licensed to operate in New York State
- 7. All repairs will be performed to manufacturer's specification.
- 8. Work shall be performed on site. Parts are delivered at no additional charge.
- 9. All parts shall be new and shipped to the district at no additional cost.
- 10. Prospective bidders are encouraged to make a site inspection appointment prior to submittal of their bid. Please contact Susan Wilson at (631) 849-7080 to set up the appointment.

Note: <u>Major System Failure</u>-a major failure of the equipment is the total failure of the system to either make outgoing or receive incoming calls, or total blockage of station-to-station service.

MUNICATIODS

Authorized Signature:

Vendor Name:

ROCKY POINT UNION FREE SCHOOL



DISTRICT

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

Telephone: (631) 744-1600

Fax: (631) 849-7558

Dr. Michael F. Ring Superintendent of Schools Mr. Greg Hilton School Business Official

April 1, 2019

Mr. Philip Randolph TMT-EXCEL Communications LLC 40 Oser Avenue, Suite 2 Hauppauge, NY 11788

Re: Bid #17-02 NEC Telephone Adds, Moves & Changes DW Contract Extension for 2019-2020

Dear Mr. Randolph:

The current 2016-2017 NEC Telephone System Adds, Moves & Changes contract between TMT-EXCEL and The Rocky Point UFSD allows for the extension of said contract 30 days prior to expiration, upon mutual written agreement between the parties. The District would like to offer the extension for the 2019-2020 school year at the current rates, terms and conditions, subject to Board of Education approval.

Please sign your acknowledgement below and return to the Business Office at the above address by May 15, 2019.

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

Sincerely,

Gregory Hilton School Business Official

AGREEMENT

TMT-EXCEL Communications LLC agrees to extend the current NEC Telephone Adds, Moves & Changes DW contract, under the same terms and conditions as per Bid #17-02, for the period 7/1/19-6/30/20.

Date²

Representative - TMT-EXCEL Communications LLC

ROCKY POINT UFSD 90 ROCKY POINT-YAPHANK ROAD ROCKY POINT, NY 11778

SPECIFICATIONS FOR COST OF LABOR Bid #17-02 DISTRICT NEC TELEPHONE SYSTEM-ADDS, MOVES & CHANGES

Phone System: NEC Model NEAX 2000 IPS

NEAX 2000 IPS Telephone System with three (3) remote systems, 120 digital phones, 50 NEC analog phones, two (2) PRI's, one (1) IM-16LX voicemail system

- The hourly rate for cost of labor shall included: hourly rate cost, overhead, profit, estimating time, compensation, transportation fuel, tools, pension, retirement fund, insurance, vacation, sick leave and any other costs incurred the contractor. Where more than one man is required, the Rocky Point UFSD shall be billed at the helper rate for the second person. Bidder must, if required, be licensed and carry all permits required to do work in the township of Brookhaven.
- The total cost of each individual project shall be negotiated on the total hours required to complete the project to the satisfaction of the Rocky Point UFSD representative. The agreed upon total hours of work required to complete the project will be used by the Rocky Point UFSD to issue a purchase order authorizing the successful contractor to perform work.
- 3. The work to be performed must be planned, scheduled and agreed upon by the Rocky Point UFSD. Approximate dates of starting and completion of work will be mutually agreed upon by both the contractor and the Rocky Point UFSD and will be stated in the purchase order.

All mutually agreed upon work hours shall be firm. In the event hidden of abnormal situations arise, work will stop. Contractor will notify the Rocky Point UFSD for a determination before completing work. If contractor neglects to follow the above procedure he shall bear full cost with no obligation to the Rocky Point UFSD.

- All invoices must have a WORK ORDER FORM attached to it detailing time and service performed. This work order must be signed by an authorized employee of the Rocky Point UFSD.
- In the event that the Rocky Point UFSD representative and the successful contractor cannot reach an agreement on the required number of hours for a particular project, Rocky Point UFSD reserves the right to negotiate the project with other contractors.
- Contractor shall comply with all provision of the labor law (including minimum wages as set forth by the New York State Labor Department) and any other statues of the State of New York where applicable (Prevailing Wage Rate Schedule)

SPECIFICATIONS FOR COST OF LABOR Bid #17-02 DISTRICT NEC TELEPHONE SYSTEM-ADDS, MOVES & CHANGES

- 7. In the event that the work cannot be performed as per time schedule by the successful bidder (primary contractor), the second responsible bidder (secondary contractor) will be called upon to perform at his quoted price with no penalty to the lowest bidder, or, in the event that the primary contractor cannot comply with a request for service, the secondary contractor may be called upon to perform at his quoted price.
- 8. Extension: Sixty (60) days prior to the termination of the contract, the parties, upon mutual written agreement, may extend the term for one (1) year and if extended as aforesaid, the parties_may again, upon mutual written agreement, extend the contract for two (2) additional one-year periods at the same rates, terms and conditions.
- Contractor must have knowledge of asbestos. This information can be obtained in the schools main office or at the facilities office.

Authorized Signature

Vendor Name: /



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

Telephone: (631) 744-1600

Fax: (631) 849-7558

Dr. Michael F. Ring Superintendent of Schools

Mr. Greg Hilton School Business Official

April 1, 2019

Mr. Anthony Cirillo Suffolk Auto Driving School Inc. 30 Vernon Valley Road E. Northport, NY 11731

Re: Bid #18-01 In-Car Driver Education Contract Extension for 2019-2020

Dear Mr. Cirillo:

The current 2017-2018 In-Car Driver Education contract between Suffolk Auto Driving School Inc. and The Rocky Point UFSD allows for the extension of said contract 30 days prior to expiration, upon mutual written agreement between the parties. The District would like to offer the extension for the 2019-2020 school year at the current rates, terms and conditions, subject to Board of Education approval.

Please sign your acknowledgement below and return to the Business Office at the above address by May 15, 2019.

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

Sincerely,

Greg Hilton School Business Official

AGREEMENT

Suffolk Auto Driving School Inc. agrees to extend the current In-Car Drivers Education contract, under the same rates, terms and conditions as per Bid #18-01, as attached, for the period 7/1/19-6/30/20,

Representative Suffolk Auto Driving School Inc.

Date

ROCKY POINT UNION FREE SCHOOL DISTRICT Administrative Offices 90 Rocky Point-Yaphank Road Rocky Point, New York 11778 BIDDERS PROPOSAL AND CERTIFICATION

The Board of Education Rocky Point Union Free School District Rocky Point, NY 11778

Attention: Business Office

Gentlemen:

We, the undersigned, herewith propose and agree to furnish to the Board of Education of the Rocky Point Unio Free School District, Rocky Point, New York, any one or all of the items upon which we have bid, for the price indicated herein, in accordance with the specifications. We further certify that we have read these specification and our offer is in strict accordance therewith.

Bid No: 18-01 In-Car Drivers Education

PRICE PER STUDENT

1.00

TOTAL BID PRICE for a minimum of (120) students for the period 7/1/17 through 6/30/18:

\$29880,00

Respectfully submitted,

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Suffelk Auto Devine Schoo

30 VELNON VAlley RorAD

EAST Northpart NY 11731 Town, State, Zip Code

Bv

Signature AwTHONY CIRI 10 - GENERAL MANAGE

Note: All communication in connection with this bid should be addressed to the Purchasing Agent, Rocky Point Union Free School District, Business Office, 90 Rocky Point-Yaphank Road, Rocky Point, New York 11778. Telephone number 631-849-7563.

SUFFOLK AUTO DRIVING SCHOOL

30 VERNON VALLEY ROAD EAST NORTHPORT, NY 11731 PHONE 631 544-1100

The following sets forth an understanding between Suffolk Auto Driving School (Contractor) and Rocky Point Union Free School District, regarding the New York State Driver Education Program, with vehicles for the 2017 – 2018 school year.

- A. Location: Contractor will provide cars on the campus of Rocky Point High School.
- B. Fee: Contractor agrees to provide in-car instruction at a cost of \$249.00 per student.
- C. Hours:

2.

A

- 1. Each student will receive 6 hours behind-the-wheel training.
- 2. Each student will receive 18 hours of in-car observation.
- 3. An in-car instruction slot consists of one and one half hours of driving time. (negotiable)
- D. Curriculum:
 - Follow prescribed curriculum as outlined by the New York State Education Department-Safety Education Unit with a focus on defensive driving techniques and emergency procedures.
 - 2. In-car program to be conducted in conjunction with the lecture phase to provide smooth articulation between the two phases of the program.
- E. Scheduling:

Summer instruction may take place Monday through Friday, 8:00am - 3:30pm. Fall & Spring instruction may take place Tuesday & Thursday, 1:45pm - 4:45pm and Saturday, 7:30am - 1:30pm.

F. Vehicles and staffing:

- Vehicles will accommodate four students and must be dual controlled, with bucket or split seats, and safety equipped in accordance with the Department of Motor Vehicles regulations. All New York State requirements for a driver education car must be met.
- 2. All vehicles must be approved in accordance with regulations of New York State Motor

Vehicles bureau and properly state inspected. They must be equipped with "Student Driver" signs.

- 3. All instructors will be appropriately licensed in accordance with the New York State Dept. of Motor Vehicles. They will be required to be professional and to observe appropriate demeanor when on duty with students. No smoking is permitted at any time in the cars or on school grounds by either the teacher or students. A certified instructor will be available to substitute for any absent instructor.
- 4. Substitute cars to replace a disabled vehicle must be available on 30 minutes notice.
- Rocky Point Union Free School District reserves the right to reject any teacher without giving reason for doing so.
- Rocky Point Union Free School District may at its sole discretion at any time, require the dismissal of any instructor from the service.
- G. Rocky Point Union Free School District will be provided with a certificate of insurance, naming Rocky Point Union Free School District as being additionally insured for liability in the amount of \$1,000,000. This insurance policy is to be reviewed by Rocky Point Union Free School District and be subject to its approval.

Anthony Cirillo

2

General Manager

Rocky Point Union Free School District

Purchasing Agent Debra Hoffman



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

Telephone: (631) 744-1600

Fax: (631) 849-7558

Dr. Michael F. Ring Superintendent of Schools Mr. Greg Hilton School Business Official

April 1, 2019

Mr. Chris DiPaola CD Automotive Enterprises Inc. 50B Rocky Point-Yaphank Road Rocky Point, NY 11778

Re: Bid #18-03 Repair of District Vehicles Contract Extension for 2019-2020

Dear Mr. DiPaola:

The current 2017-18 Repair & Maintenance of District Vehicles contract between CD Automotive Enterprises and The Rocky Point UFSD allows for the extension of said contract 30 days prior to expiration, upon mutual written agreement between the parties. The District would like to offer the extension for the 2019-2020 school year at the current rates, terms and conditions subject to Board of Education approval.

Please sign your acknowledgement below and return to the Business Office at the above address by May 15, 2019.

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

Sincerely,

Greg Hilton School Business Official

AGREEMENT

CD Automotive Enterprises Inc. agrees to extend the current Repair & Maintenance of District Vehicles contract, under the same terms and conditions as per Bid #18-03, for the period 7/1/19-6/30/20.

Representative - CD Automotive Enterprises

Date 4/15/19

REPAIR AND MAINTENANCE OF DISTRICT MOTOR VEHICLES BID #18-03

BID RESPONSE SHEET

Bid award will be based on the lowest bid price per specifications.

NOTE: to determine the low price bidder, calculations will be based upon: 20 repairs (including pickup and drop off of the vehicles), 87 hours, Parts with a manufacturer's <u>list</u> price of \$2800.

Hourly Labor Charge

Discount off Manufacturer's List price for Parts

5 % Discount

/Hr.

7,3%

Cost for Pickup and Drop-off (round trip) -to/from Rocky Point, NY

65 For towing

355 %×

\$

Estimated contract value based on the above scenario:

Vendor Name: CDANometive Enterposerine Authorized Signature

3

SPECIFICATIONS

REPAIR AND MAINTENANCE OF DISTRICT MOTOR VEHICLES BID #18-03

Vendor must be able to perform repairs and maintenance to District motor vehicles specified herein on an "as needed" basis. There is no guarantee any/all services will be utilized.

- 1. The bid period is July 1, 2017 through June 30, 2018.
- The successful bidder must have the capability to service all vehicles presently owned by the District (see attached list), as well as new vehicles the District may purchase in the future.
- 3. All work is to be performed by a New York State registered repair shop, and by qualified personnel.
- 4. The cost of all repairs and maintenance for district owned vehicles shall be based upon the quoted hourly labor rate for the term of the contract. The cost of repair parts is in addition to hourly labor rates, based on a percentage discount off of manufacturer's list price. The successful bidder will bring any needed repairs to the attention of the Director of Facilities for authorization prior to repair.
- 5. District staff may or may not be able to transport the vehicles to the vendor's location. The vendor shall provide a set price for pickup and delivery (round trip) of each vehicle in the event that transport is required. Vehicles for pickup/drop-off may be located at any of the District's facilities, all located within a two mile radius.
- 6. Rates shall not be subject to increase for the duration of the contract period.
- Once vehicle is a vendor's repair shop, service shall be completed within two (2) business days, unless arrangements are made in advance with Director of Facilities.
- Response time to District locations will be no more than two (2) hours from time of notification by the District.
- 9. This contract may be cancelled with 30 days written notification by the district, in the event that the terms and conditions are not met by the contractor in a satisfactory manner. This determination shall be made by an authorized representative of the district.
- 10. All Services to be covered by twelve (12) month warranty.
- 11. All Parts to be covered by twelve (12) month warranty. All materials, supplies or parts supplied by the successful bidder shall be new OEM parts and conform to the original equipment manufacturers specifications, unless otherwise approved by the Director of Facilities.

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- 12. The successful bidder must have a repair shop within ten (10) miles from the border of the Rocky Point UFSD and must be readily available for emergency repairs.
- 13. All work must be done at vendor's location indicated herein. Work cannot be sub-contracted and cannot be performed in any other location by a sub-contractor.
- 14. The contractor shall submit properly completed invoices with supporting work orders attached prior to receiving payment in any form. All invoices with corresponding signed work orders shall be submitted to the Accounts Payable Dept. at 90 Rocky Point-Yaphank Road, Rocky Point, NY 11778 for payment.
 - a. Invoices shall reference the purchase order number and bid number
 - Invoices shall be submitted in strict accordance with bid pricing (labor & materials broken out)
 - c. Invoices for repairs shall be submitted within thirty (30) days from date of service
 - d. Invoices for materials shall include receipts to support the materials discount percentage
 - e. Invoices shall come with completed applicable prevailing wage forms (Certified Payrolls). Without these sheets, payment will not be completed.

Vendor Name: CDAsto Mothe Ent. Inc. ____ Authorized Signature: /

Current Vehicle List:

YEAR	MAKE	MODEL	VIN
1996	FORD	E-350 BOX	1FDKE37H3THA21062
1999	CHEVY	BLAZER	1GNDT13WXX2116519
2000	CHEVY	BLAZER	1GNDT13W3Y2367612
2004	FORD	F-250 PICK UP	1FTNX21L94EB29773
2007	FORD	F-150 PICK UP	1FTRF12W17NA04634
2011	FORD	F-250 PICK UP	1FTBF2B6XBEA81535
2012	FORD	F-250 PICK UP	1FTBF2B62CEC31879
2012	FORD	F-250 PICK UP	1FTBF2B66CEC31884
2017	FORD	TRANSIT	1FTYR2XM5HKA15302
2017	FORD	TRANSIT F550	NMOLSGE79 H1304964 1FDUF5HY4HEF26519
2017	FORD	F 550	1 FOU FEHYZHEF 26518

DISTRICT RESERVES THE RIGHT TO ADD AND /OR DELTE VEHICLES DURING THE CONTRACT PERIOD.

See attached current list A/0 3/1/19

2

	Vehicle #	Dept	Year	Make	Model	VIN
•	101		2004	Ford	F250 SuperDuty	1FTNX21L94EB29773
	105		2007	Ford	F150	1FTRF12W17NA04634
	104		2011	Ford	F250 SuperDuty	1FTBF2B6XBEA81535
	102		2012	Ford	F250 SuperDuty	1FTBF2B66CEC31884
	103		2012	Ford	F250 SuperDuty	1FTBF2B62CEC31879
	106	Security/Mail	2017	Ford	Transit	NM0LS6E79H1304964
	107		2017	Ford	F250 (Plow)	1FTBF2B69HEF26517
	108	Food Service	2018	Ford	Transit	1FTYE1YM2JKA12657
	109	Maintenance	2017	Ford	Transit 250 (Cargo)	1FTYR2XM5HKA15302
	110	Grounds	2017	Ford	F550	1FDUF5HY2HEF26518
	111	Grounds	2017	Ford	F550 (Sander)	1FDUFSHY4HEF26519
	112	Grounds	2019	Ford	F550	1FDUF5HY5KEC12272
	113	Security	2018	Ford	Escape	1FMCU0GD4JUD30949
	114	Maintenance	2018	Ford	Transit	1FTBW3XM0JKB08223



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

Telephone: (631) 744-1600

Fax: (631) 849-7558

Dr. Michael F. Ring Superintendent of Schools

Mr. Greg Hilton School Business Official

April 1, 2019

Ms. Tina Longo, CVT Homecare Therapies LLC/dba Horizon Healthcare Staffing 20 Jerusalem Avenue, 3rd Floor Hicksville, NY 11801

Re: RFP #R18-03 Staffing Services for RN Substitutes Contract Extension for 2019-2020

Dear Ms. Long:

The current 2017-2018 Staffing Services for RN Substitutes contract between Homecare Therapies LLC/dba Horizon Healthcare Staffing and The Rocky Point UFSD allows for the extension of said contract 30 days prior to expiration, upon mutual written agreement between the parties. The District would like to offer the extension for the 2019-2020 school year at the rates, terms and conditions set forth in the above referenced RFP, subject to Board of Education approval.

Please sign your acknowledgement below and return to the Debra Hoffman, Purchasing Agent, at the above address by May 15, 2019.

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

Sincerely,

Greg Hilton School Business Official

AGREEMENT

Homecare Therapies LLC/dba Horizon Healthcare Staffing agrees to extend the current Staffing Services for Registered Nurse Substitutes contract, under the same terms and conditions as per RFP #R18-03, for the period 7/1/19-6/30/20.

Konon, CVI

Date: 4/4/19

Representative -Homecare Therapies/dba Horizon Healthcare Staffing

RFP #R18-03 Staffing Services for Registered Nurse Substitutes

FEE PROPOS	SAL:		\$47.50/hr, Sub/Field terp \$48.00/hr, Skilled 1:1 \$ \$5.00/hr predictory \$ \$5.00/hr predictory \$ PER HOUR
2017-2018	А.	RATE FOR RN	\$ \$5.00/hr PRAIL PER HOUR
2018-2019	Α.	RATE FOR RN	\$54000 as Above PER HOUR
2019-2020	А.	RATE FOR RN	\$ 48.00/hr, sub/field trip \$ 48.50/hr skilled, 1:1 \$ 48.50/hr skilled, 1:1 \$ 455.50/hr j FRAil PER HOUR
2020-2021	А.	RATE FOR RN	Same as above PER HOUR

Please sign and date this proposal form below:

5.0

Horizon Healthoure Staffing Agency or Firm Name mel

Signature of Officer

Date

TinA Print Name

ROCKY POINT UNION FREE SCHOOL DISTRICT REQUEST FOR PROPOSAL

RFP #: R18-03

TITLE: Staffing Services for Registered Nurse Substitutes TIME: 12:00 PM

DATE OF OPENING: May 3, 2017

I. <u>PURPOSE</u>

The Rocky Point Union Free School District, hereinafter referred to as the "School District, District, or Rocky Point" invites proposals from Nurse Staffing Agencies to provide the District with substitute Registered Nurses (RNs) on an as needed, on-call basis during the school day.

In accordance with the School District's policies and procedures, contracts for professional services requiring special skill or training are not subject to competitive bidding requirements of §103 of General Municipal Law.

The term of this contract will be July 1, 2017 through June 30, 2018, with the option to renew this contract annually for subsequent one year terms as specified in the TERM OF CONTRACT section of this RFP.

II. RECEIPT OF PROPOSALS

An original and one (1) unbound copy of the proposal must be submitted to the Purchasing Department. Envelopes must be clearly marked *R18-03 STAFFING SERVICES FOR REGISTERED NURSE SUBSTITUTES* and the name and address of the Proposer. Proposals must be received no later than 12:00PM on May 3, 2017 at the following address:

Purchasing Department Rocky Point Union Free School District 90 Rocky Point-Yaphank Road Rocky Point, NY 11778

There is no expressed or implied obligation for the District to reimburse responding firms for any expenses incurred in preparing proposals, attending pre-proposal conferences, or interview(s) in responding to this request. Proposals submitted after the stated time and date will not be considered and will be returned to the firm unopened.

-

III. SCOPE OF SERVICES

The Rocky Point Union Free School District ("District") requires staffing agencies to provide substitute registered nurses (RN's) to work "as needed" during the school day. Substitute nurses will be utilized when we cannot secure a substitute via the substitute call list that is maintained by the District.

Proposers must have the ability to furnish registered nurses to the School District within one (1) hour of School District contact in the event that the need arises.

Depending on placement location, the full day hours would be as follows; however, the District may request services for any portion thereof, at their discretion. The Agency will be notified of actual hours needed at time services are engaged.

Frank J. Carasiti Elementary School (Grades K-2) Joseph A. Edgar Intermediate School (Grades 3-5) Rocky Point Middle School (Grades 6-8) Rocky Point High School (Grades 9-12) 9:30am-4:00pm 8:30am-3:00pm 7:45am-2:15pm 7:00am-1:30pm The RN's duties shall include, but are not limited to, the following:

- a. Screens students/personnel who present symptoms of a health-related problem
- b. Administers emergency first aid services in accordance with established medical procedure and Board policy
- c. Administers student medication, in accordance with written physician's orders and Board policy
- d. Trained in the use of EPI Pens, Vagus Nerve Stimulator, and Insulin Pumps, including but not limited to, Insulet Corporation OmniPod, Johnson & Johnson Animas, and Medtronic MiniMed.

The Agency shall:

- 1. Place qualified, licensed and registered nurses on a temporary basis with those entities within the District that are in need of such services;
- 2. Warrant that it is duly licensed and authorized to perform those services that are described herein;
- 3. Warrant that it will provide the District with licensed and qualified individuals to provide the services requested. The Agency represents that all placed individuals possess documentation evidencing such license qualifications as required by Federal, State or Local statutes, rules, regulations and orders;
- 4. Ensure that any personnel that it sends to the District is covered by current malpractice insurance, has submitted a completed Employment Eligibility Verification (Form I-9) and is eligible to work at the District's schools;
- 5. Ensure that all personnel that it sends to the District have been fingerprinted and have security clearance to work in schools;
- 6. Ensure that each individual providing services to the District has at least two (2) professional references that have been checked by the Agency prior to providing requested services to the District;
- 7. Understand and agree that it will comply and is responsible for complying with all applicable Federal, State and Local statutes, rules and ordinances, including the New York State Safe Schools Against Violence in Education (SAVE) legislation. Agency shall adhere to all requirements and protocols as established by and communicated to it by the District;
- 8. All agency personnel providing services to the District shall be subject to approval by the District. The District reserves the right to reject the placement of any individual provided to it by the Agency, consistent with applicable law.
- 9. All employees of the Agency shall be deemed employees of the Agency for all purposes and Agency alone shall be responsible for their work, personal conduct, direction and compensation. The Agency acknowledges that it will not hold itself, its officers, its employees and/or its Agents, out as employees of the District. The Agency is retained by the District only for the purposes and to the extent set forth in this proposal, and its relationship to the District, shall during the term hereof, be that of an independent Service Provider (Agency). Neither the Agency nor personnel assigned by the Agency, hereunder, shall be considered as having compensation, retirement, fringe benefits, unemployment insurance, liability insurance, disability insurance, or other similar employee benefit program.
- 10. The Agency shall furnish time sheets/cards to the Executive Director for Educational Services. The appropriate District designee must sign each time sheet/card. The District shall maintain a copy of the completed time sheet/cards for verification purposes. These time sheets/cards shall be used by the Agency to assess invoice amounts.
- 11. In consideration for the services to be rendered by the Agency to the District for the period of this proposal, upon presentation of an invoice by the Agency evidencing such attendance in accordance with the terms set forth above, the District will pay the Agency at the following rates: RN \$_____PER HOUR



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

Telephone: (631) 744-1600

Fax: (631) 849-7558

Dr. Michael F. Ring Superintendent of Schools Mr. Greg Hilton School Business Official

April 1, 2019

Mr. Sean Stratos, Accounts Manager Maxim Healthcare Services 900 Merchants Concourse, Suite 216 Westbury, NY 11590

Re: RFP #R18-03 Staffing Services for RN Substitutes Contract Extension for 2019-2020

Dear Mr. Stratos:

The current 2017-2018 Staffing Services for RN Substitutes contract between Maxim Healthcare Services and The Rocky Point UFSD allows for the extension of said contract 30 days prior to expiration, upon mutual written agreement between the parties. The District would like to offer the extension for the 2019-2020 school year at the rates, terms and conditions set forth in the above referenced RFP, subject to Board of Education approval.

Please sign your acknowledgement below and return to the Debra Hoffman, Purchasing Agent, at the above address by May 15, 2019.

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

Sincerely,

Greg Hilton School Business Official

AGREEMENT

Maxim Healthcare Services agrees to extend the current Staffing Services for Registered Nurse Substitutes contract, under the same terms and conditions as per RFP #R18-03, for the period 7/1/19-6/30/20.

Davon Wilson

dawwilson@maxhealth.com Representative –Maxim Healthcare Services Date: 04/18/2019

RFP #R18-03

Staffing Services for Registered Nurse Substitutes

FEE PROPOSAL:

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. . .

2017-2018	А.	RATE FOR RN	\$_57.00	_PER HOUR
2018-2019	A.	RATE FOR RN	\$_58.00	_PER HOUR
		- 2		
2019-2020	A.	RATE FOR RN	\$ <u>59.00</u>	_PER HOUR
2020-2021	A.	RATE FOR RN	\$ <u>60.00</u>	_ PER HOUR

Please sign and date this proposal form below:

Maxim Healthcare Services, Inc.

Agency or Firm Name

n

Signature of Officer

05/01/2017

Date

Dawn Wilson

Print Name

ROCKY POINT UNION FREE SCHOOL DISTRICT REQUEST FOR PROPOSAL

RFP #: R18-03

DATE OF OPENING: May 3, 2017

TITLE: Staffing Services for Registered Nurse Substitutes TIME: 12:00 PM

I. <u>PURPOSE</u>

The Rocky Point Union Free School District, hereinafter referred to as the "School District, District, or Rocky Point" invites proposals from Nurse Staffing Agencies to provide the District with substitute Registered Nurses (RNs) on an as needed, on-call basis during the school day.

In accordance with the School District's policies and procedures, contracts for professional services requiring special skill or training are not subject to competitive bidding requirements of §103 of General Municipal Law.

The term of this contract will be July 1, 2017 through June 30, 2018, with the option to renew this contract annually for subsequent one year terms as specified in the TERM OF CONTRACT section of this RFP.

II. RECEIPT OF PROPOSALS

An original and one (1) unbound copy of the proposal must be submitted to the Purchasing Department. Envelopes must be clearly marked *R18-03 STAFFING SERVICES FOR REGISTERED NURSE SUBSTITUTES* and the name and address of the Proposer. Proposals must be received no later than 12:00PM on May 3, 2017 at the following address:

Purchasing Department Rocky Point Union Free School District 90 Rocky Point-Yaphank Road Rocky Point, NY 11778

There is no expressed or implied obligation for the District to reimburse responding firms for any expenses incurred in preparing proposals, attending pre-proposal conferences, or interview(s) in responding to this request. Proposals submitted after the stated time and date will not be considered and will be returned to the firm unopened.

III. SCOPE OF SERVICES

The Rocky Point Union Free School District ("District") requires staffing agencies to provide substitute registered nurses (RN's) to work "as needed" during the school day. Substitute nurses will be utilized when we cannot secure a substitute via the substitute call list that is maintained by the District.

Proposers must have the ability to furnish registered nurses to the School District within one (1) hour of School District contact in the event that the need arises.

Depending on placement location, the full day hours would be as follows; however, the District may request services for any portion thereof, at their discretion. The Agency will be notified of actual hours needed at time services are engaged.

Frank J. Carasiti Elementary School (Grades K-2) Joseph A. Edgar Intermediate School (Grades 3-5) Rocky Point Middle School (Grades 6-8) Rocky Point High School (Grades 9-12) 9:30am-4:00pm 8:30am-3:00pm 7:45am-2:15pm 7:00am-1:30pm The RN's duties shall include, but are not limited to, the following:

- a. Screens students/personnel who present symptoms of a health-related problem
- b. Administers emergency first aid services in accordance with established medical procedure and Board policy
- c. Administers student medication, in accordance with written physician's orders and Board policy
- d. Trained in the use of EPI Pens, Vagus Nerve Stimulator, and Insulin Pumps, including but not limited to, Insulet Corporation OmniPod, Johnson & Johnson Animas, and Medtronic MiniMed.

The Agency shall:

- 1. Place qualified, licensed and registered nurses on a temporary basis with those entities within the District that are in need of such services;
- 2. Warrant that it is duly licensed and authorized to perform those services that are described herein;
- 3. Warrant that it will provide the District with licensed and qualified individuals to provide the services requested. The Agency represents that all placed individuals possess documentation evidencing such license qualifications as required by Federal, State or Local statutes, rules, regulations and orders;
- 4. Ensure that any personnel that it sends to the District is covered by current malpractice insurance, has submitted a completed Employment Eligibility Verification (Form I-9) and is eligible to work at the District's schools;
- 5. Ensure that all personnel that it sends to the District have been fingerprinted and have security clearance to work in schools;
- 6. Ensure that each individual providing services to the District has at least two (2) professional references that have been checked by the Agency prior to providing requested services to the District;
- 7. Understand and agree that it will comply and is responsible for complying with all applicable Federal, State and Local statutes, rules and ordinances, including the New York State Safe Schools Against Violence in Education (SAVE) legislation. Agency shall adhere to all requirements and protocols as established by and communicated to it by the District;
- 8. All agency personnel providing services to the District shall be subject to approval by the District. The District reserves the right to reject the placement of any individual provided to it by the Agency, consistent with applicable law.
- 9. All employees of the Agency shall be deemed employees of the Agency for all purposes and Agency alone shall be responsible for their work, personal conduct, direction and compensation. The Agency acknowledges that it will not hold itself, its officers, its employees and/or its Agents, out as employees of the District. The Agency is retained by the District only for the purposes and to the extent set forth in this proposal, and its relationship to the District, shall during the term hereof, be that of an independent Service Provider (Agency). Neither the Agency nor personnel assigned by the Agency, hereunder, shall be considered as having compensation, retirement, fringe benefits, unemployment insurance, liability insurance, disability insurance, or other similar employee benefit program.
- 10. The Agency shall furnish time sheets/cards to the Executive Director for Educational Services. The appropriate District designee must sign each time sheet/card. The District shall maintain a copy of the completed time sheet/cards for verification purposes. These time sheets/cards shall be used by the Agency to assess invoice amounts.
- 11. In consideration for the services to be rendered by the Agency to the District for the period of this proposal, upon presentation of an invoice by the Agency evidencing such attendance in accordance with the terms set forth above, the District will pay the Agency at the following rates: RN \$_____ PER HOUR

ROCKY POINT UNION FREE SCHOOL DISTRICT



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

Telephone: (631) 744-1600

Fax: (631) 849-7556

Dr. Michael F. Ring Superintendent of Schools Mr. Greg Hilton School Business Official

April 12, 2019

Mr. William P. Horrmann HTP Mechanical Corp. 625A Acorn Street Deer Park, NY 11729

Re: Bid #18-04 Boiler Maintenance & Repair Contract Extension for 2019-20

Dear Mr. Horrmann:

The current 2017-2018 contract between HTP Mechanical Corp. and The Rocky Point UFSD allows for the extension of said contract 30 days prior to expiration, upon mutual written agreement between the parties. The District would like to offer the extension for the 2019-2020 school year at the current rates, terms and conditions, subject to Board of Education approval.

Please sign your acknowledgement below and return to the Business Office at the above address by May 15, 2019.

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

Sincerely,

Gregory Hilton School Business Official

AGREEMENT

HTP Mechanical Corp. agrees to extend the current Boiler Maintenance & Repair contract, under the same terms and conditions as per Bid #18-04, for the period 7/1/19-6/30/20.

Representative - HTP Mechanical Corp.

enson, President

Date 419

Boiler Maintenance and Repair Bid #18-04

BID SPECIFICATIONS

SCOPE

To provide skilled, experienced, prompt service to a wide variety of Oil Burners & Boilers, and their associated systems and parts, on an "on-call" basis, as needed.

Boilers to be repaired may be steam and/or Hi-Temp Hot Water, Low or High Pressure, Gas or Oil Fired and may range in size up to 5,000,000 BTU's.

Work shall include troubleshooting, repairing, replacement of parts and general maintenance. If burner is determined to be in such a state as unrepairable and should be replaced, this shall be included in the scope of this contract.

The Contractor shall have the resources (labor, materials and equipment) necessary to provide within two (2) hours for emergency repairs and within ten (10) business days after the proposal is accepted for all non-emergency assignments.

The Boiler system manufacturers that the Contractor may encounter include but may not be limited to: Weil McLain, AO Smith, Smith (Mills), Power Flame. (A List of current systems is attached).

CONTRACTOR QUALIFICATIONS

Service personnel shall have all the tools and testing equipment required to be able to troubleshoot, repair and set up oil, gas and/or dual fuel boilers and burners, utilizing steam and/or hot water.

Service personnel must be factory trained and certified, have a minimum of five (5) years' experience, and be familiar with both oil and gas fired burners, dual fuel systems and interfacement of energy management systems with boiler control systems.

Contractor must possess a restricted electrician's and plumbing license as required. All factory training certificates and restricted electricians/plumbing licenses shall be submitted at the time of bid opening.

Service personnel must be qualified to install, repair and test gas trains in the installation or upgrade for gas or dual fuel burners.

Service personnel must be able to service the Omntec fuel tank alarm system.

Service personnel must be able to service and repair underground fuel tanks.

Contractor must show proof of at least four (4) full time service mechanic's and four (4) service trucks.

Contractor must have a 24 hour, 7 days a week on call service and be available at all times. Sundays and holidays included.

CONTRACT REQUIREMENTS

Contractor shall maintain an adequate inventory of new-original manufacturer's parts and materials so as to insure prompt repairs on short notice.

When repairing any burner or boiler, any parts supplied must be the most up-to-date materials being manufactured. No obsolete materials will be allowed. All parts shall be new and must be equal to or better than the original parts. Rebuilt parts may be used only with prior approval of the District. The District reserves the right to furnish parts and materials if they deem it to be in their best interest.

All repair, maintenance and replacement of parts will be authorized directly by the Director of Facilities of the Rocky Point UFSD. Any non-emergency assignment shall have a clear "scope of services" established by the Director of Facilities for the purpose of preparing a detailed cost estimate which includes all estimated labor, materials and equipment needed to complete the assignment. The Contractor will receive a purchase order from the district verifying the acceptance/approval of the detailed cost estimate. The Contractor shall contact the Director of Facilities within 3 days of receiving the purchase order before mobilizing to the site in order to discuss arrival times, sign-in procedures, and storage of materials. Failure to meet the response requirements with respect to emergency and non-emergency assignments could result in the termination of the contract.

All emergency repairs will be conducted on a time & material basis as verified by the Director of Facilities or his designee at the location of the emergency repair work. All labor, materials and equipment will be recorded upon the completion of the repair. As stated earlier, the Contractor will have a two-hour window to respond to the emergency repair requested by the District. Emergencies will be classified as features or conditions that create a clear threat to the Student's & faculty health and safety. Any long-lead materials needed for emergency repairs will be brought to the immediate attention of the Director of Facilities. The Contractor must provide a single point of contact "SPOC". Meaning, an individual that can be reached by telephone or other mutually agreeable means of communication 24 hours a day, seven (7) days a week and must be able to respond to multiple calls within a 24 hour time period. The District Point of Contact (SPOC) will be the Director Facilities, or in his absence, the Business Administrator or Head Custodian, as designated.

Parts & materials necessary to the job will be billed at the Contractor's certified cost, as specified on the Bid Response Sheet, not to exceed 15%. Certified cost will be the actual amount paid to the supplier and <u>must</u> be documented by the submission of a copy of the supplier's invoice with the Contractor's voucher. Items under \$50.00 may be grouped together as "miscellaneous materials" and included as one total on the invoice.

Any and all work performed under this contract that requires the coordination of the utility company shall be conducted directly by the Contractor and considered to be an overhead cost of the contract. If additional design services are required (beyond the scope of services defined by the Director of Facilities) to complete the work, the Director of Facilities shall provide additional information (drawings, complete applications) to the Contractor. All reports and/or forms used by the contractor in the administration of this contract shall be subject to the review and approval of the Director of Facilities.

For any replacements parts or upgrades (if applicable) the Contractor shall provide owner's manuals and instructions along with training for the Head Custodian of each building, for all newly installed equipment.

The Rocky Point UFSD reserves the right to not issue any work orders or assignments under this contractual agreement and further states in no way does this contract provide any guarantees entitlements of any jobs or work for the Contractor.

LABOR

For all regular work, the contractor must plan and schedule all work assignments to avoid impacting the instructional day and/or the students' and faculty health and safety.

All labor needed to perform the various on-call services shall be identified by the Contractor prior to any work performed for each assignment. The Contractor shall include a breakdown of labor in hours using the contract items identified on the itemized proposal forms. The unit cost bid by the Contractor shall be for each hour that an individual worker has performed repair, maintenance, upgrades and replacement parts as certified by the Director of Facilities. The unit cost (hourly rate) shall include all overhead and profit in addition to the total cost of the labor (includes all supplemental and fringe benefits).

For all non-emergency and emergency assignments authorized by the Director of Facilities, **travel time to and from the job site is NOT billable under this contract**. Payments will be made only for time on the job. Director of Facilities and/or his designee (Head Custodian) shall verify all workers and the amount of time used on each assignment by the sign-in sheets at each building that the contractor and its employees must sign before beginning work and after work is completed for each day.

Under this contract, sub-contracting shall not be permitted without prior approval of the District. In the event that approval is granted, the contractor will be allowed to add <u>no more than 10%</u> to the sub-contractor's invoice for handling. The invoice MUST be presented to the District at the time of submission of voucher for verification.

PREVAILING WAGE RATES AND SCHEDULE:

It shall be the responsibility of the Contractor to comply with all New York State Labor Laws, including but not limited to, Article 8, Section 220 of the New York State Labor Law as well as Suffolk County Labor regulations. <u>PRC #2017003151</u> has been assigned to this contract.

Prevailing wage information for this contract can be accessed on the New York State Department of Labor website: http://wpp.labor.state.ny.us/

REQUIRED INSURANCES & DOCUMENTATION:

See General Conditions of Bid Proposal section for insurance requirements

WARRANTY PERIOD

1. Performance Warranty: The vendor shall guarantee all work, equipment and materials included in the service against any defects in workmanship; and shall satisfactorily correct, at no cost to the District, any such defect that may become apparent within a period of one year after acceptance of work. The warranty period shall commence upon date of completion, inspection and acceptance by the District representative as specified at contract signing.

2. Material Warranty: Parts furnished under this contract shall be the latest improved parts in current production, as offered to commercial trade, and shall be of quality material. Used, shopworn, demonstrator, prototype, reconditioned or discontinued parts or materials are not acceptable. Rebuilt parts may only be used with the prior approval of the District. The District reserves the right to furnish parts and materials if it is in the best interest of the District. The warranty period for vendor provided materials shall be for a period of one year after acceptance of work or within the manufacturer's warranty, whichever is later. The warranty period shall commence upon date of acceptance by the District. Vendor shall provide the District's Buildings & Grounds office with all manufacturers' warranty documents.

BASIS OF AWARD

The district shall award and procure a contract with the lowest responsible bidder who is capable of **meeting all of the contract requirements** (in addition to the district's boilerplate requirements) and can furnish a price for each of the items defined in the Bid Response Sheet. To determine the low price bidder, calculations will be based up an estimated number of hours and estimated total contractor cost for parts.

CONTRACT PERIOD AND CONTRACT EXTENSION

This contract shall cover the period from $\frac{7/01/17}{2}$ through $\frac{6/30/18}{2}$. The District may terminate the contract for any reason by giving thirty (30) days written notice.

Extension Clause-Sixty (60) days prior to the termination of the contract, the parties, upon mutual written agreement, may extend the term for one (1) year and if extended as aforesaid, the parties may again, upon mutual written agreement, extend the contract for two (2) additional one-year periods at the same rates, terms and conditions.

CLEANUP

The Contractor shall at all times keep the areas free from accumulation of waste material and rubbish, and prior to completion of work, remove and dispose any rubbish at his expense from and about the premises. Upon completion of a working day, the Contractor shall leave work and premises in clean, neat and workmanlike conditions satisfactory to the Director of Facilities Administrator and its Duly Authorized Representative. At job end, all replaced parts/units/assemblies must be removed and disposed of by the vendor at their own expense.

INVOICING

The contractor shall submit properly completed invoices with supporting work orders attached prior to receiving payment in any form. All invoices with corresponding signed work orders shall be submitted to the Accounts Payable Dept. at 90 Rocky Point-Yaphank Road, Rocky Point, NY 11778 for payment.

- 1. Invoices shall reference the purchase order number
- 2. Invoices shall reference the bid number
- 3. Invoices shall break down materials cost (showing cost + markup) and labor cost (hours x rate) to match the bid and quote
- 4. Invoices for repairs shall be submitted within thirty (30) days from date of service
- 6. Invoices for materials shall include receipts to support the materials mark-up percentage
- 7. Invoices shall come with completed applicable prevailing wage forms (Certified Payrolls). Without these sheets, payment will not be completed.

Will-PI Contractor Name: HTP Mechanical Corp Authorized Signature:

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BID RESPONSE SHEET

Boiler Maintenance and Repair Bid #18-04

SCOPE: To provide skilled, experienced, prompt service to a wide variety of Oil Burners & Boilers, and their associated systems and parts, on an "on-call" basis, as required.

LABOR-JOURNEYMAN/MECHANIC (Hourly rate) LABOR-HELPER/APPRENTICE (Hourly rate)

OD NO CHARGE

Overtime shall be paid at a rate of 1.5 x straight time.

Overtime will only be paid when certified payrolls indicate employees were paid overtime.

MARKUP ON MATERIALS (above Contractor's certified cost) 10 % (not to exceed 15%)

NOTE: to determine the low price bidder calculations will be based upon an estimate of 400 hours (Journeyman/Mechanic) and Parts with a contractor's certified cost of \$15,000.

Estimate: 400 hours labor x hourly rate + \$15,000 parts + markup = $\frac{52,500^{\infty}}{(400)(90^{\infty}) + (15,000)(1.10) = 52,500}$

Name of Firm	HTP Mechanical Corp	2
Contact Person	William P. Hormann	2
Address	615 A Acorn Street	
	Deer park, NY 11729	
Office Phone:	631-595-2282	Cell Phone:

ROCKY POINT UNION FREE SCHOOL DISTRICT



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

Telephone: (631) 744-1600

Fax: (631) 849-7556

Dr. Michael F. Ring Superintendent of Schools Mr. Greg Hilton School Business Official

April 1, 2019

Mr. John Gallino Gallino & Sons Trucking Inc. 415 Route 25A P.O. Box 461 Rocky Point, NY 11778

Re: Tree Services-DW Bid #18-07 Contract Extension for 2019-20

Dear Mr. Gallino:

The current 2017-2018 Land Clearing/Tree Work Services contract between Gallino & Sons Trucking Inc. and The Rocky Point UFSD allows for the extension of said contract 30 days prior to expiration, upon mutual written agreement between the parties. The District would like to offer the extension for the 2019-2020 school year at the current rates, terms and conditions, subject to Board of Education approval.

Please sign your acknowledgement below and return to the Business Office at the above address by May 15, 2019.

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

Sincerely,

Gregory Hilton School Business Official

AGREEMENT

Gallino & Sons Trucking Inc. agrees to extend the current Land Clearing/Tree Work Services contract, under the same terms and conditions as per Bid #18-07, for the period 7/1/1P-6/30/20.

Representative - Gallino & Sons Trucking Inc.

Date

SPECIFICATIONS BID # 18-07 Land Clearing/Tree Work Services

The District is seeking a qualified, skilled vendor to provide land clearing including the safe removal of trees, stumps, brush clearing, and emergency services, etc. as described in the Definition of Work, on an "as needed" basis. There is no guarantee that any/or services will be utilized.

1. The bid period is July 1, 2017 through June 30, 2018.

1.1

- 2. Successful Vendor must have a minimum of three (3) continuous years of experience in the appropriate field. All company service personnel shall have tools and equipment necessary to perform required work.
- 3. Successful Vendor shall pay his employees the "prevailing wage rate" as defined in Section 220 of the New York State Labor Law, Schedule of Wage Rates. All personnel working under this contract will be paid according to the current prevailing rate for his or he trade in accordance with NYSDOL. A unique Prevailing Wage Case Number (PRC#) has been assigned to this project-<u>PRC# 2017003403</u> at the NYSDOL website:

http://wpp.labor.state.ny.us/wpp/showFindProjectdo?method=showIt

Updated PDF copies of your schedule can be accessed by entering the assigned PRC# at the website above. Rates can also be obtained by contact the Department of Labor at (631) 687-4882.

- 4. Successful Vendor must provide a Certificate of Insurance, naming the District as "additional insured" as specified in the bid specs under General Conditions-Insurance Requirements-Contractor.
- 5. Sub-contracting is not permitted under this contract
- 6. All equipment used must be of standard capability for safe removal of trees and stumps, grading, rock removal/relocate, etc. The successful bidder shall own or have in their possession all vehicles and equipment required to perform the contract work for the full contract term.
- 7. Decisions of the Director of Facilities or District Representative on the status of trees or the diameter of trees and stumps are final.
- 8. Successful Vendor shall fill and seed or repair at their own expense depressions in the surface of surrounding area caused by the tree(s), the work, or equipment used to accomplish the work.
- 9. Successful Vendor shall comply with all applicable local, state and federal laws, rules and regulations. Vendor shall notify all utilities, if necessary, at least one week before commencement of work and shall adhere to the safety precautions established by the utility companies.
- 10. Except for emergency work, the successful Vendor will be required to submit an estimate before any work is started. No work is to be performed until a Purchase Order is issued. On emergency work, Vendor must submit his estimate within forty-eight hours after starting the job. Successful Vendor may be required to furnish a "not-to-exceed" price for a specific project to enable District to encumber funds for the job.

- 11. Successful Vendor must be equipped to provide emergency repair work within four (4) hours and to commence non-emergency work within one (1) week, unless prior approval is made with the Director of Facilities or his/her designee.
- 12. In the event work cannot be performed in accordance with the agreed upon time schedule with the successful Vendor, the next lowest bidder may be called upon to perform at his quoted price.
- 13. All work must be done in the best workmanlike manner, and Vendor shall clean up and remove all debris and rubbish resulting from his work, as required or directed. The costs for proper disposal of any and all debris generated as a result of services performed under this contract shall be the sole responsibility of the contractor.
- 14. It is expected that the Vendor will exercise caution and use good judgment in an effort to eliminate possible damage to person or property when working in close proximity to walls, fences, road ways, automobiles, overhead/buried utility lines, etc. The Vendor assumes full responsibility for any and all damages resulting from the work performed.
- 15. Payment will be made within 30 days upon receipt of invoice, properly detailed with labor (rate & hours) and parts listed separately, documenting the location, tree size, and purchase order number. All invoices shall include a copy of the certified payroll for the work period.

<u>NOTE:</u> The use of Herbicides and/or Pesticides of any type or form in connection with any of the tasks described above <u>is strictly prohibited</u> without written authorization from the Director of Facilities, or the Superintendent of Schools. In the event authorization is obtained, it is the responsibility of the contractor to be properly licensed and to follow all the rules and regulations as set fourth by the agencies having jurisdiction.

Vendor: Gallino + Sons

BID PRICING FORM -Bid #18-07

A. Land Clearing

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- 1. <u>Removal of Standing Trees</u>: (Estimated number of standing trees to be removed for bid tabulation purposes only is 10) To be determined by the number of inches in diameter of a tree trunk measured at 48" above the ground level according to the following size classifications:
- a. 4" to 8" Diameter: \$ 310 b. 9" to 16" Diameter: \$ 345 c. 17" to 24" Diameter: \$ 600 d. 25" to 32" Diameter: \$ 800 e. 33" and above: \$ 875

- 2. <u>Removal of Fallen Trees</u>: (Estimated number of fallen trees to be removed for bid tabulation purposes only is 5). The diameter of trees with roots shall be determined by the number of inches in diameter of the tree trunk 48" above top of root collar. The diameter of trees without roots attached shall be determined by the number of inches in diameter of the trunk closest to the original base of the tree. Use the following size classifications:
- a. 4" to 8" Diameter: \$ 250 () b. 9" to 16" Diameter: \$ 295.00 c. 17" to 24" Diameter: \$ 510.00
- d. 25" to 32" Diameter: \$ 600.00 e. 33" and above: \$ 600 00

Average (2a+2b+2c+2d+2e/5).....\$451.00

3. Stump Removal / Grinding: (Estimated number of stumps to be removed or ground down for bid tabulation purposes only is 5). To be determined by the inch. Stumps 8" or under shall be removed completely (no grinding). Use the following classifications to determine pricing for pre-existing stumps. Use the shortest diameter measured across face of level cut furthest from the ground.

9" to 20" Diameter: \$ 200 b. 21" to 32" Diameter: \$ 200 c. 33" and greater: \$ 250 a. Average (3a+3b+3c/3).....\$_2(6-66

- 4. Fence line Cleaning: To be determined by the number of linear yards in any designated length of fence. (Estimated amount of Fence line cleaning for bid tabulation purposes only is 500 yards).
- a. Submit a price per yard for fence cleaning assuming a six (6) foot high fence with plant matter growing through and heavy vegetation on one side of the fence only
 - \$ 18 per yard

b. Same as above, but with heavy vegetation on both sides: \$______ per yard.

Average (4a+4b/2)......\$ 24 per yard.

5. Brush Clearing: To be determined by units of 100 square feet (confirmed by field measurement). (Estimated amount of Brush Clearing for bid tabulation purposes only is 1,000 sq. ft.). Submit a price per 100 square foot unit for Brush clearing as per the "Brush clearing" section above:

\$ 195 per 100 square foot unit.

BID PRICING FORM Bid #18-07 (Continued)

- <u>Rock Removal/Relocate:</u> To be determined by the hour. Total hourly rate for machinery and operator and also hourly rate for hand labor. (Estimated number of hours for machinery & operator for bid tabulation purposes only is 10 hours).
 - \$ 130.00 per hour (machinery & operator)
 \$ 80 per man hour (labor only)
- Emergency Tree Work: To be determined by the hour. (Estimated amount of Emergency tree work for bid tabulation purposes only is 50 hours). Submit a price per hour for Emergency Tree work as described in the section above:

\$ 110.00 per man hour

 Tree Pruning / Miscellaneous: To be determined by the hour. (Estimated amount of hour for assorted types of work in this section for bid tabulation purposes only is 100 man hours). Submit a price per man hour for work described in the specifications section.

\$ 80 per man hour

B. Planting: To be determined by the hour. Total hourly rate for machinery and operator and also hourly rate for hand labor. (Estimated number of hours for machinery & operator for bid tabulation purposes only is 10 hours).

\$ <u>79</u> per man hour (labor only)

- C. Materials/Supplies: For work performed under this contract. (\$3,000 will be used for bid tabulation purposes only)
 - a. Percentage adjustment: Enter the percentage Mark Up (MU) on supplies and materials above Contractor's certified cost. If materials and supplies will be provided at cost; enter the percentage as "None" and circle AC.
 - NOAC % (MU/ AC)
 - b. Total value of Materials / Supplies: If MU% is indicated multiply % indicated x \$3,000.00 and add to \$3,000.00 for total value. If At Cost (AC) is indicated enter \$3,000.00 as total value.

\$ 3000.00

The Total Contract Value will be determined using the following formula (avg = average):

(avg A1 x 10) + (avg A2 x 5) + (avg A3 x 5) + (avg A4 x 500) + (avg A5 x 10) + (A6 x 10) + (A7 x 50) + (A8 x 10) + (B x 10) + Cb= $\frac{44433}{544433} = \frac{44433}{5433} = \frac{544433}{5433} = \frac{54433}{5433} = \frac{54433}{543} = \frac{5$

I have fully read the complete bid package and understand the information on the Bid Specifications, Definition of Work and the Bid Pricing Form:

Signed :

Title :

Print Name :

Company Name :

Date :

AND AN	
() President	-
John A GAILIND	_
GALL'AD + Sons Truction	.T.
MAY 22, 2017	

CORPORATE SEAL STAMP

ROCKY POINT UNION FREE SCHOOL DISTRICT



BUSINESS OFFICE

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

Telephone: (631) 744-1600

Fax: (631) 849-7556

Dr. Michael F. Ring Superintendent of Schools **Gregory Hilton** School Business Official

April 12, 2019

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1 5.00

Robert Mr. Richard R. Mailand, President Park Line Asphalt Maintenance 1877 Montauk Highway Brookhaven, NY 11719

Re: Bid #19-01 Asphalt/Concrete Paving & Repair Contract Extension for 2019-20

Dear Mr. Mailand:

The 2018/2019 Asphalt/Concrete Paving & Repair contract between Park Line Asphalt Maintenance and The Rocky Point UFSD allows for the extension of said contract, upon mutual written agreement between the parties. The District would like to offer the extension for the 2019-20 school year at the current rates, terms and conditions, subject to Board of Education approval.

Please sign your acknowledgement below and return to the Business Office at the above address by May 15, 2019.

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

Sincerely,

Gregory Hilton School Business Official

AGREEMENT

Park Line Asphalt Maintenance agrees to extend the current Asphalt/Concrete Paving & Repair contract, under the same terms and conditions as per Bid #19-01, for the period 7/1/2019-6/30/2020.

Representative - Park Line Asphalt Maintenance Robert Mailand

Date 4.16.19

BID RESPONSE SHEET (page 1 of 2) ASPHALT/CONCRETE PAVING & REPAIR Bid #19-01

The undersigned agrees to furnish all labor, material and equipment on an AS-NEEDED BASIS. There is no guarantee that any/all services will be required during the contract period.

Prices are all inclusive of material, labor and equipment needed to perform work as specified.

All work under this contract requires a written estimate and approval by Director of Facilities and/or his designee prior to commencement.

SERVICES RENDERED AND/OR MATERIALS PROVIDED MUST BE AS PER THE ENCLOSED BID SPECIFICATIONS. ALL INVOICES SUBMITTED MUST REFLECT PRICING AS PER THE ENCLOSED BID PROPOSAL PAGES IN ORDER FOR PAYMENT TO BE RENDERED.

Contract Period: July 1, 2018-June 30, 2019.

1

PART A: ASPHALT (Weighted Average 40%)	500 SQ.FT. OR LESS	501 SQ.FT. OR MORE
PATCHING: (min. 25sq.ft.)	\$\$\$Q FT.	\$ <u>6.75</u> SQ FT.
PAVING: 3" Base (Aggregate)	\$ <u>*.80</u> SQ FT.	\$ <u>2.50</u> \$Q FT.
2" Тор	\$ <u>.75</u> SQ FT.	\$ 2.25 SQ FT.
2" MILLING: (Including Sweeping)	\$SQ.FT.	\$SSQ.FT.
SEAL COATING: (min. 25 sq.ft.) Manufacturer Used: Copeland Coatings	\$ <u>.01</u> SQ FT.	\$.30 SQ FT.
INFRARED PAVING	\$(100 SQ.FT. OR LESS)	\$01 (101 SQ.FT. OR MORE)

	500 LN/SQ FT. OR LESS	501 LN/SQ FT. OR MORE	
CRACK REPAIR:	\$LN FT.	\$ 1.25 LN FT.	
CRACK REPAIR W/ROUTING:	\$LN FT.	\$LN FT.	
LINE PAINT/STRIPING:	\$05LN FT.	\$ <u>.90</u> LN FT.	
BLACKTOP CUTTING:	\$ 1.00 LN FT.	\$ 1.00 LN FT.	
SPEED BUMPS: (With Milled Key 30" wide)	\$20.00 /LN FT.	\$LN FT,	

OTHER:

\$3.

CRUSHED ASPHALT: (RAP) Per Ton CRUSHED ASPHALT: (RAP) PER 100 TONS 1.00 /Ton (Delivery Only)

\$ 50.00 /100 TONS (DELIVERED ONLY)

BID RESPONSE SHEET (page 2 of 2)

PART B: CONCRETE (Weighted Average 40%)

PATCHING: SAW CUT & REMOVE Unclassified Excavation	\$ <u>115.00</u> /CU YD
Sidewalk	\$18.00/SQ FT 🔹
Curbing	\$25.00 _/LN FT
PAVING: Sidewalk 4"- 4,000# reinforced concrete	\$
Sidewalk 6"- 4,000# reinforced concrete	\$ 20.00 /SQ FT
Curb 4,000# reinforced concrete	\$ <u>30.00</u> /LN FT
	4

PART C: PARKING LOT SWEEP & VACUUM (Weighted Average 10%)

ROCKY POINT HS/MS (3 Lots)	\$ 800.00 /per occurrence
JOSEPH A. EDGAR (2 Lots)	\$ss
FRANK J. CARASITI (4 Lots)	\$800.00/per occurrence

PART D: RESET MANHOLE COVERS & STORM DRAINS (Weighted Average 10%)

Labor <u>\$ 125.00</u>/Hour Material % <u>10</u>/Mark-up

Vendor Name: Park Line Asphalt Maintenance, Inc.

5. 37

Authorized Signature: Kalent Mailand



Asphalt Maintenance, Inc. 1877 Montauk Highway Brookhaven, NY 11719

April 16, 2019

Rocky Point Union Free School District Business Office 90 Rocky Point-Yaphank Road Rocky Point, NY 11778

Att: George Hilton, School Business Official

Re: Asphalt/Concrete Paving & Repair contract extension for 2019-2020

Dear George,

Attached please find the signed Agreement extending the current Asphalt/Concrete Paving & Repair contract for 2019-2020. Please note that Richard Mailand is no longer with Parkline and the President of the company is now **Robert Mailand**. If you can kindly update your records to reflect the correct President of Park Line we would appreciate it.

Thank you for extending the contract with us and we look forward to continuing our service to Rocky Point UFSD. If you have any additional questions, please do not hesitate to contact me.

Regards,

Lynn Lopez

Office Manager Park Line Asphalt Maintenance, Inc.

ROCKY POINT UNION FREE SCHOOL DISTRICT



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

Telephone: (631) 744-1600

Fax: (631) 849-7556

Dr. Michael F. Ring Superintendent of Schools

Mr. Greg Hilton School Business Official

April 11, 2019

Mr. John Maccarone, CEO Maccarone Plumbing Inc. 10 Sea Cliff Avenue Glen Cove, NY 11542

Re: Bid #19-02 Plumbing Services Contract Extension for 2019-20

Dear Mr. Maccarone:

The current 2018-19 Plumbing Maintenance and Repair contract between Maccarone Plumbing Inc. and The Rocky Point UFSD allows for the extension of said contract 30 days prior to expiration, upon mutual written agreement between the parties. The District would like to offer the extension for the 2019-2020 school year at the current rates, terms and conditions, subject to Board of Education approval.

Please sign your acknowledgement below and return to the Business Office at the above address by May 15, 2019.

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

Sincerely,

Greg Hilton School Business Official

AGREEMENT

Maccarone Plumbing Inc. agrees to extend the current Plumbing Maintenance & Repair contract, under the same terms and conditions as per Bid #19-02, for the period 7/1/19-6/30/20.

m-Representative - Maccarone Plumbing Inc.

Date 4-15-19

ROCKY POINT UNION FREE SCHOOL DISTRICT BID# 19-02

PLUMBING SERVICES

I. Specifications

A. Scope

The Rocky Point Union Free School District invites sealed bids for the provision of plumbing services Districtwide. This bid includes various types of scheduled service, emergency service, and minor hew installations. Typical type of work includes, but is not limited to: Pipe break repairs (interior and exterior); replacement of plumbing fixtures; re-piping and/or replacement of hot water radiation; waste disposal repairs; and/or installation of incidental new fixtures and equipment.

B. Item Specifications/Instructions to Bidders

1. REPAIRS/SERVICE & EMERGENCY SERVICE

- a. Contractor shall provide Regular Hourly Labor Rate defined as Monday through Friday, from 6:00 am through 6:00 pm;
- b. Overtime Hourly Labor Rate will be paid at 1.5 times the Regular Hourly Labor Rate. Overtime is defined as Holidays, weekends or Monday through Friday after 6:00pm and before 6:00 am;
- c. Contractor shall respond to repair/service calls within 24 hours;
- d. Contractor shall respond to emergency calls within two (2) hours;
 - 1) Emergencies shall be defined and determined by the District
 - Contractor shall provide an emergency telephone number to ensure the required two (2) hour response time
- e. Contractor shall provide a materials mark up percentage for all materials provided for repairs and/or service; and
- f. Contractor shall provide replacement parts and materials to match existing parts and materials unless otherwise approved by the District. (See Item 2-Equivalent Items below)

2. EQUIVALENT ITEMS

- All replacement parts shall be the same brand or an equivalent brand to match the District's existing systems;
- b. The determination as to whether or not an alternate brand is equivalent shall be made by the District and all such determinations shall be final.

3. RESPONSE TIME

- a. Contractor shall respond to service calls/repair calls within 24 hours;
- b. Contractor shall respond to emergency calls within two (2) hours.

4. SERVICE TICKETS

- Contractor shall supply his own version of a service ticket which shall be signed by an authorized District employee (usually the building custodian);
- b. Such Service Tickets shall accompany all invoices (see Item 5f below).

5. INVOICING

- a. Invoices shall be submitted within 30 days from date of service;
- b. Invoices shall be itemized in accordance with bid pricing;
- c. Bid number shall appear on all invoices;
- d. Purchase Order number shall appear on all invoices;
- e. Invoices shall be submitted in compliance with prevailing wage laws;
- f. Service Tickets shall be attached to all invoices;
- g. In instances where contractor is charging a materials mark up percentage for parts or materials, proof of contractor's cost shall be attached to the invoice.

C. Facility List

DISTRICT ADMINISTRATION OFFICE

90 Rocky Point-Yaphank Road Rocky Point, NY

Joseph A. Edgar Intermediate School

525 Route 25A Rocky Point, NY

Rocky Point High School

82 Rocky Point-Yaphank Road Rocky Point, NY

D. Site Inspection

Bidders wishing to inspect the sites shall contact the Plant & Facilities Department at 631-849-7242.

E. Contract Period & Contract Extension

The contract period shall be 7/1/14 to 6/30/15. The District reserves the right to extend this Contract for two (2) additional one-year periods at the same terms and conditions, subject to Board of Education approval.

F. Insurance Requirements

Upon award, Vendor must provide proof of insurance coverage as defined in the General Conditions section of this bld.

G. References

Each bidder shall complete the *Reference Form* by listing three (3) references where bidder has performed work or provided items and/or services of a similar size and scope as specified in this bid.

H. Prevailing Wage

This contract is subject to all New York State Labor Laws and Prevailing Wage regulations. As per article (s) 8 and 9, of the New York State Labor Laws, wages paid for the performance of this contract shall not be less than those listed as minimum by the New York State Commissioner of Labor for the occupations listed. Prevailing wage schedule is attached.

The Contractor shall further be responsible for making any necessary adjustments to the wages paid for performance of this contract as required by the New York State Labor Laws.

Every Contractor and subcontractor shall submit to the Department of Jurisdiction (Contracting Agency), within thirty (30) days thereafter, a transcript of the original payrolls, subscribed and affirmed as true under penalty of perjury. The Department of Jurisdiction (Contracting Agency) shall receive and maintain such payrolls.

Bidders are cautioned that if they submit a bid which is beneath the wage rate, they are not relieved from the responsibility to pay their employees in accordance with the New York State published mandated "prevailing rate schedule".

In accordance with Prevailing Wage Law, all invoices must be submitted with certified payroll documentation.

Frank J. Carasiti Elementary School 90 Rocky Point-Yaphank Road Rocky Point, NY

Rocky Point Middle School 76 Rocky Point-Yaphank Road Rocky Point, NY

3

BID RESPONSE SHEET

PLUMBING SERVICES BID #19-02

1. Regular Hourly Labor Rate

\$ 120.00 per man 60.00

2. Regular Hourly Labor Helper Rate

Overtime rate will be 1.5 times the hourly rate quoted above. (Overtime hours as defined in Specifications, Section B, Items 1a & 1b.)

3. Materials Mark Up Percentage

10 % (not to exceed 20%)

per man

In the event that two vendors bid the same hourly rate, the lowest Materials Markup percentage may be used to determine bid award.

4. Emergency Telephone Number

9-5-516-671-3232 516-674-1553 AFTER HOURS

MACCARONE PLUMBING
10 Sea Cliff Avenue
Glen Cove, New York 11542
<u> </u>
Ann
JOHN MACCACOME PRESIDENT

ROCKY POINT UNION FREE SCHOOL DISTRICT



t,

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

Telephone: (631) 744-1600

Fax: (631) 849-7556

Dr. Michael F. Ring Superintendent of Schools Gregory Hilton School Business Official

April 1, 2019

Caryn J. Hinson, MBA, MSED Zycron Industries, LLC 44 North Chestnut Street New Paltz, NY 12561

Re: RFP #R19-02 Medicaid Consultant Services Contract Extension for 2019-20

Dear Ms. Hinson:

The current Medicaid Consultant Services contract between Zycron Industries, LLC and The Rocky Point UFSD allows for the extension of said contract 30 days prior to the extension for the 2019-2020 school year at the current rates, terms and conditions subject to Board of Education approval.

Please sign your acknowledgement below and return to Debra Hoffman, Purchasing Agent, at the above address by May 20, 2019.

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

Sincerely,

Gleg Hilton School Business Official

AGREEMENT

Zycron Industries, LLC agrees to extend the current Medicaid Consultant Services contract, under the same terms and conditions as per RFP #R19-02, for the period 7/1/19-6/30/20.

Representative-Zycron Industries, LLC

Date: 4

SCOPE OF SERVICE

Consultant Services:

- 1. Identify and create Medicaid demographic diskettes and submit to the CNYRIC MEDWED program for processing
- 2. Locate, review and maintain billable data pertaining to the Board's Medicaid Eligible students receiving a service(s) per the student(s) Individual Education Plan (IEP)
- 3. Compose the Board's Medicaid claims, from information furnished by the Board, obtain the Board's signature and submit to CNYRIC for processing
- 4. Reconcile Medicaid Remittance payments and statements. Investigate discrepancies and resubmit rejections.
- 5. Maintain Medicaid documentation with approval by the Board, in accordance with State and Federal requirements.
- 6. Maintain financial documentation pertaining to Medicaid claims.
- 7. Maintain log for Med Web Control #s.
- 8. Provide management with reports or updates in regards to Medicaid maximization and progress.
- 9. Assist the Board at audits conducted by Federal and State oversight agencies during contractual period.
- 10. Provide training to Service providers, Special Education staff and Finance staff in regards to Medicaid maximization
- 11. Provide monthly service report forms and missing lists to district(s) for assistance in obtaining missing information from service provider(s).
- 12. Attend Medicaid meetings at County, State and district(s) RIC and report Meeting Minutes to Special Education Director and Finance Director.
- 13. Assist the District at audits conducted by Federal and State oversight agencies during the contractual period.

PART 2- COST

We believe that our low cost and high-level service to be the deciding factors. In a time when the budget and state aid cannot be stretched enough to cover all your needs, you can relax with us in that our service fees are generated from the monies we recover for you. We never submit an invoice until you receive your check from Medicaid Management Information Systems. Therefore we never impose upon your district's cash flow. Upon receipt of your check, we will then submit an invoice requesting payment in 30 days. Our service fee is, fifteen percent (15%), for all claims submitted by Zycron Industries to the Federal and/or State government for services rendered by the District to disabled students or others. The service fees are based on the check amounts as received by Medicaid Management Information Systems (MMIS). We can agree to 3 year contract at 15%.

(1) Review all previous billings and rendered services eligible for Medicaid reimbursement for the period through June 30, 2019 to determine whether the District has billed for and recovered all properly reimbursable Medicaid expenses. Zycron will submit any missed claims for prompt processing.

(2) Submit new and/or supplemental claims for reimbursable Medicaid expenses for the period through June 30, 2019. This service shall include the following:

(a) Perform self-audits on all claim submissions prior to transmission.

(b) Electronically transmit all monthly claims.

(c) Reconcile all paid, pending and denied reimbursements on a monthly basis.

(d) Retroactively recover reimbursements for services not previously billed.

(e) Review all claims and reimbursements monthly with the District's Medicaid Compliance Officer (or his/her designee) and the Director of Pupil Services.

(f) Zycron's business hours are 8:00am - 5:30pm Monday-Friday, we are prompt to respond to any and all questions that the District may have during business hours. After hours our consultants are available to respond to district via emails and cell phones.

(g) Verify and ensure that no district provider is included or any Federal or State excluded from list. We will also verify that no agency being used by the district has a provider on any excluded list. (3) No later than June 30, 2019, present a report and recommendations as the efficiency of District practices with respect to the following:

(a) Are Medicaid billings submitted in a timely and accurate manner in such a way as to maximize the amount of reimbursements while maintaining compliance with all applicable laws? Zycron will transition the district to a 90 day claim submission based on NYS recommendations.

(b) Are all Medicaid-eligible students properly identified? On a monthly basis we review your classified students and cross reference to the DOH/SED/CNYRIC Medicaid eligible listing. You providers (In and Out of District) will be promptly notified of eligible students on their caseload to ensure maximum reimbursements.

(c) Is data from both internal and external service providers tracked, collected, and provided to the District with all other documentation needed to complete and submit the claims for reimbursement? Out of District agencies and service providers are notified upon changes to eligibility for any students they may be servicing on their caseloads.

(d) Does the District obtain all requisite signatures, provider agreements, statement of reassignment and parental consents? The District is responsible for obtaining all RXs and the one-time parental consents. Zycron will maintain a list of needed parental consents for the district. Zycron will request and obtain any needed Statement of Reassignments and Provider Agreements required to submit claims for Medicaid.

(e) Does the District verify that all providers have required provider credentials and are registered with the New York State Education Department ("NYSED") registrations, and obtain their respective unique National Provider Identifier ("NPI") numbers? In addition to the above, Zycron will monitor expiration dates of licenses and send providers reminders to renew their licenses. Zycron will assist any and all providers with filing their paperwork to obtain their Medicaid Provider ID numbers when needed.

(f) Does the District review all providers with the New York State Medicaid Inspector General to identify if and when any action has been taken against any providers? The successful proposer shall immediately notify the District's Medicaid Compliance Officer, in writing, of any such actions against a provider. Zycron will monitor all excluded lists and notify the District's Compliance Officer if any employee or outside agency employee appears on any of these lists.

(g) Does the District ensure that no District provider is included on any federal excluded list? The successful proposer shall immediately notify the District's Medicaid Compliance Officer, in writing, of any such provide exclusion.

(h) Does the District properly document the verification of services provided to the respective students individualized education plans ("IEPs")? Office of Medicaid Inspector General audit files are maintained for every eligible student/ reimbursable service claimed.

(i) Does the District properly verify the procedural terminology ("CPT") and International Statistical Classification of Disease (ICD-9) against the session notes and rectify any discrepancies with the respective providers? Zycron will supply the district with a list of approved ICD-9 codes for specific related services. Zycron will begin the conversion of the use of ICD-9 codes to ICD-10 codes as per the DOH/CMS requirements in October 2015. Zycron will supply the related service providers with a list of approved CPT codes for their area of service. Zycron will promptly inform all providers when new codes are added to their service area as well as when codes are retired from their service area.

4. Provide the following additional services with respect to the performances described in Paragraphs 1 through 3 above:

(a) Be available and provide any information and/or documents necessary to fulfill the requirements of an audit by either the District claims auditor, internal auditor or external auditor. As part of our agreement we will assist the district with any documentation review and audit by any agency for any claim submitted by Zycron.

(b) Represent the District during any audit by an outside, state or federal agency examining the District's Medicaid Program/claims. As part of our agreement we will assist the district with any documentation review and audit by any agency for any claim submitted by Zycron.

(c) At the direction of the District's Medicaid Compliance Officer provide Medicaid compliance training to District personnel, as needed. Zycron provides one onsite compliance training to district staff per year, at the district's scheduling. Any additional trainings can be scheduled based on an agreed upon amount.

(d) Attend Medicaid meetings on behalf of the District. Zycron attends all annual required updates and trainings on the district's behalf.

(e) Provide records retention of all Medicaid documentation to ensure compliance with all applicable state and federal laws. Zycron maintains

all records used for claim submissions and audit files until contract termination when all files are returned to the district.

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(f) Assist in the preparation of Form SS-9. Will provide financial information at the district's request for any State filings.

ROCKY POINT UNION FREE SCHOOL DISTRICT



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

Telephone: (631) 744-1600

Fax: (631) 849-7558

Dr. Michael F. Ring Superintendent of Schools Mr. Greg Hilton School Business Official

April 1, 2019

Mr. Robert Imhoff, President Watercraft Irrigation 173 North Main St., Suite 331 Sayville, NY 11782

Re: Bid #19-03 Irrigation System Maintenance & Repair Contract Extension for 2019-20

Dear Mr. Imhoff:

The current 2018-2019 Irrigation System Maintenance & Repair contract between Watercraft Irrigation and The Rocky Point UFSD allows for the extension of said contract 30 days prior to expiration, upon mutual written agreement between the parties. The District would like to offer the extension for the 2019-2020 school year at the current rates, terms and conditions, subject to Board of Education approval.

Please sign your acknowledgement below and return to the Business Office at the above address by May 15, 2019.

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

Sincerely,

Greg Hilton School Business Official

AGREEMENT

Watercraft Irrigation agrees to extend the current Irrigation System Maintenance & Repair contract, under the same terms and conditions as per Bid #19-03, for the period 7/1/19-6/30/20.

Representative -Watercraft Irrigation

Date_ 9/15

BID RESPONSE SHEET Irrigation System Maintenance & Repair Bid #19-03

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

- A. \$ Hourly Journeyman labor rate
- B. \$ Hourly helper rate

TOTAL A + B=

TOTAL C + D=

(weighted average 70%)

C. Winterization of District Systems

D. Spring Start-up of District Systems

Cu

(weighted average 30%)

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

Rotary heads

Mist spray heads

Controllers

Booster pumps

%	16	
%	10	
%	16	
%	10	_

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

	Watercraft Irrigation 173 North Main St. Suite 331
Vendor Name: 🛛 🖌	Sayville, N.Y. 11782
Authorized Signature:	All
**	Y

RFP #R19-03 Award – DW Security System Integration – Supply & Install – Digital Provisions, Inc.

ROCKY POINT UNION FREE SCHOOL DISTRICT



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

Telephone: (631) 744-1600

Fax: (631) 849-7558

Dr. Michael F. Ring Superintendent of Schools Mr. Greg Hilton School Business Official

April 12, 2019

Mr. Rob Belz, President Diam-N-Blu Mechanical 1165 Station Road Medford, NY 11763

Re: Bid #19-04 HVAC Maintenance and Repair Contract Extension for 2019-20

Dear Mr. Belz,

The current 2018-2019 HVAC Maintenance and Repair contract between Diam-N-Blu Mechanical and The Rocky Point UFSD allows for the extension of said contract 30 days prior to expiration, upon mutual written agreement between the parties. The District would like to offer the extension for the 2019-2020 school year at the current rates, terms and conditions, subject to Board of Education approval.

Please sign your acknowledgement below and return to the Business Office at the above address by May 15, 2019.

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

Sincerely,

School Business Official

AGREEMENT

Diam-N-Blu Mechanical agrees to extend the current HVAC Maintenance & Repair contract, under the same terms and conditions as per Bid #19-04, for the period 7/1/19-6/30/20.

presided

Date: 4-15-19

Representative-Diam-N-Blu Meckanical

BID RESPONSE SHEET

HVAC Maintenance and Repair

Bid #19-04

The Contractor shall have the resources (labor, materials and equipment) necessary to mobilize within two (2) hours for emergency repairs and, for all non-emergency assignments, a quote must be provided within ten (10) days of request and work shall commence within seven (7) days or as scheduled by the Director of Facilities for all aspects of the, "as needed", on-call services contract.

LABOR - HVAC JOURNEYMAN/MECHANIC (HOURLY RATE)

\$ 85.00

Overtime shall be paid at a rate of 1.5 x straight time.

. ...

Overtime will only be paid when certified payrolls indicate employees were paid overtime.

<u>PARTS & MATERIALS</u>- Markup over Contractor's certified cost shall not exceed 10%, subject to the terms as stated in the MATERIALS section of this bid.

Name of Firm	ULAM-N BIL MECHANKAI.
Contact Person	DEBRA RABSTEINER
Contact Signature	ulder Rate Tal
Address	1165 STATION (RD)
	MEDFORD, NY11763
Office Phone:	631)286-5190
Cell Phone:	(31) 828-0698

May 08 19 11:14a

Bug Fighters

16319246355

ROCKY POINT UNION FREE SCHOOL DISTRICT

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

Telephone: (631) 744-1600

Fax: (631) 849-7558

Dr. Michael F. Ring Superintendent of Schools Mr. Greg Hilton School Business Official

April 1, 2019

Mr. John Haas, President Bug Fighters Etc., Inc. P.O. Box 746 Yaphank, NY 11980

Re: Bid #19-05 Integrated Pest Management Services Contract Extension for 2019-20

Dear Mr. Haas:

The current 2018-2019 Integrated Pest Management Services contract between Bug Fighters Etc., Inc. and The Rocky Point UFSD allows for the extension of said contract 30 days prior to expiration, upon mutual written agreement between the parties. The District would like to offer the extension for the 2019-2020 school year at the current rates, terms and conditions, subject to Board of Education approval.

Please sign your acknowledgement below and return to the Business Office at the above address by May 15, 2019.

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

Sincerely,

Greg Hilton School Business Official

AGREEMENT

Bug Fighters Etc., Inc. agrees to extend the current Integrated Pest Management Services contract, under the same terms and conditions as per Bid #19-05, for the period 7/1/19-6/30/20.

Date 4/13/15

Representative -Bug Fighters Etc., Inc.

May 08 19 11:14a Bug

Bug Fighters

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INTEGRATED PEST MANAGEMENT SERVICE BID #19-05

BID RESPONSE SHEET

 Integrated Pest Management Program (4 Building Kitchens) Per Month for all locations:
 \$ 140,00

Per Year (12 months) for all locations:

2) Emergency Service Price Per Call

\$ 125.00 per call

\$ 1.680.00

(estimate 5 calls)

The treatment of termites, carpenter ants and stinging insects, including, but not limited to Bees, Wasps and Hornets, are not covered under the monthly IPM Service Contract. Treatment shall be provided on an as needed basis as required and approved by the District. Contractor shall provide a one (1) year written warranty against infestations or re-infestations by subterranean termites or other wood destroying insects of the building areas treated under this contract. The Warranty shall include inspections three (3) times per year of the treated areas. If live infestations are discovered during the warranty period, and the soil and building conditions have not been altered in the interim-Retreat as may be needed for elimination of the infestation at no additional cost; Re-inspect the building area approximately 120 days (4 months) after retreatment at no additional cost

Treatment rates are to be quoted as separate items in the spaces provided below:

3) Termites:

(Estimate 100 linear ft.)

Minimum Charge: Price Per Linear Ft: Bait Stations- Price Per (10)

per linear ft. per ten stations

Additional one year Warranty/Maintenance (renewable on a year-to-year basis) - Fee must be based on a Percentage of Initial Area Treatment Cost (a copy of the initial treatment invoice must be attached to the annual warranty invoice for verification purposes) <u>25</u>% Percent

16319246355

4) Carpenter Ants:

	Minimum Charge:	s_O	
(Estimate 50 linear ft.)	Price Per Linear Ft:	\$ 6.75	per linear ft.

Additional one year Warranty/Maintenance (renewable on a year-to-year basis) - Fee must be based on a Percentage of Initial Area Treatment Cost (a copy of the initial treatment invoice must be attached to the 25 annual warranty invoice for verification purposes) %Percent

5) Bees, Wasps, Hornets, etc ...

	Minimum Charge:	s_150.00	
(Estimate 20 hours)	Hourly Rate:	s0-	per hour
(Estimate 20 traps)	Price for Juice/Traps:	s20.00	per trap

Warranty/Maintenance of existing Termite Bait System

The District currently has two (2) locations with existing Termite Bait Systems, both at the Frank J. Carasiti Elementary School. Each of the locations has 20 stations.

Bidder can inspect the systems to be serviced by calling the District's Buildings and Grounds Department at (631) 849-7240.

6) Yearly Fee for Warranty/Maintenance per location

Removal of Wildlife

7) Cost per hour to remove nuisance wildlife Including labor and material

(Estimate 5 hours)

Additional Visits

8) Cost per visit for additional visits to specific locations as requested by the Director of Buildings and Grounds.

(Estimate 40 hours)

Rodent Infestation

9) Cost per hour for Rodent Inspection/ Infestation Diagnosis

\$_100.00

\$_300.00

\$ 375.00

s_100.00

per year

per hour

per visit

per hour

(Estimate 15 hours)

p.3

May 08 19 11:15a		
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Bug Fighters

16319246355

\$

\$

15,00

p.4

per trap

per hour

10) Cost per trap for placement of Rodent Traps

(Estimate 50 traps)

11) Cost per hour to inspect/manage/dispose of Traps

(Estimate 25 hours)

Time and Materials: Miscellaneous

Labor and Materials for services not included in specifications

12) Labor Rate:

14500 \$ per hour

13) Materials

Materials are to be billed at contractor's cost plus 20%. Contractor must be able to provide documentation of contractor's invoices. Invoices must be submitted with a copy of the invoice as submitted to the contractor for payment. The contractor agrees and hereby certifies that all parts and materials which are purchased by the contractor shall be at the lowest price available at the time considering the prevailing conditions and circumstances for which it is required that the purchase be made.

VENDOR INFORMATION

Company Name: Bug Fighters Etc., Inc.
Address: PO BCX 746, Yaphank NY 11980
Signature:
Print Name: John Haas
Title: President
Telephone # 631924-6355 Fax: 631 924-6355
Email: bugfightersetc. Exaher Website:
Federal ID # 11 - 3134335
Date: 7/30/2018

ROCKY POINT UNION FREE SCHOOL DISTRICT



1 .

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

Telephone: (631) 744-1600

Fax: (631) 849-7558

Dr. Michael F. Ring Superintendent of Schools

Mr. Greg Hilton School Business Official

April 1, 2019

Mr. David Kaplan President Art Signs 407 Lexington Avenue West Babylon, NY 11704

Re: Bid #19-06 Signage-Manufacture and Installation Contract Extension for 2019-20

Dear Mr. Kaplan:

The current 2018-2019 Signage-Manufacture and Installation contract between Arthur Kaplan Enterprises d/b/a Art Signs and The Rocky Point UFSD allows for the extension of said contract 30 days prior to expiration, upon mutual written agreement between the parties. The District would like to offer the extension for the 2019-2020 school year at the current rates, terms and conditions, subject to Board of Education approval.

Please sign your acknowledgement below and return to the Business Office at the above address by May 15, 2019.

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

Sincerely.

Greg Hilton School Business Official

AGREEMENT

Arthur Kaplan Enterprises d/b/a Art Signs agrees to extend the current Signage-Manufacture and Installation contract, under the same terms and conditions as per Bid #19-06, for the period 7/1/19-6/30/20.

resentative -Arthur Kaplan Enterprises d/b/a Art Signs

Date 4/15/19

SIGNAGE-Manufacture and Installation Bid # 19-06

BID SPECIFICATIONS

1) SCOPE:

The Rocky Point School District invites sealed bids for the manufacture and installation of signage throughout the District. Signs will be varied, including, but not limited to pre-manufactured signs and custom manufactured signs, constructed of both natural and artificial materials, illuminated letter boards, digital message boards, carved signs, and self-adhesive signage. Signs may include custom artwork and lettering. Signs may be secured to existing structures or self-supporting.

The purpose of this bid is to establish pricing, as indicated within these specifications, for the "District" and any/all municipal and not-for-profit organizations authorized under the General Municipal Laws of the State of New York, to purchase any goods and/or services awarded as a result of this bid in accordance with the latest amendments to NYS GML 100 through 104. However, it is understood that the extension of such contracts are at the discretion of the vendor and the vendor is only bound to any contract between the Rocky Point Union Free School District and the vendor.

2) TERM OF CONTRACT:

Term of contract will be approximately eight (8) months initially, commencing December 18, 2018, through August 31, 2019. The parties, upon mutual written agreement, may extend the term for one (1) year, and if extended as aforesaid, the parties may again, upon mutual written agreement, extend the contract for two (2) additional one-year periods at the same rates, terms and conditions. The District may terminate the contract for any reason by giving thirty (30) days written notice.

3) QUALIFICATION:

Vendor shall have a minimum of five (5) years' experience in the fabrication and installation of signage and employ skilled workmen thoroughly trained and experienced in the necessary crafts needed to provide the requested work of this specification.

Vendor must be able to provide a Certificate of Insurance, naming the District as "additional insured" as specified in the bid specs under General Conditions-Insurance Requirements-Contractor.

MANUFACTURE OF SIGNS:

- A. Vendor shall supply an hourly rate to produce the type of sign requested by the District.
- B. All quotes for requested signs must be approved in advance by the Director of Facilities or his designee, and a Purchase Order issued prior to any manufacture or work.
- C. Vendor shall supply a percent markup on materials. A copy of your actual material cost (Bill) <u>MUST</u> be included with your invoice.

5) DELIVERY OF SIGNS:

- A. If successful vendor is delivering signs to the District (separately from installation), a delivery charge may be added.
- B. The District reserves the right to pick up signs at the vendors location, as the discretion of the District, in lieu of the delivery charge.

6) INSTALLATION OF SIGNS:

- A. Successful vendor must have the ability and equipment to install signs on buildings, fences, etc., as well as installation on self-supporting structures.
- B. Vendor may not subcontract the signage installation.
- C. Installation will be charged as an hourly rate.
- D. No delivery charges will be incurred on installed signs, unless approved by the Director of Facilities or his designee, in advance.
- E. All associated Prevailing Rates apply to this work. PRC #2018013683

7) INSTALLATION OF SELF-SUPPORTING STRUCTURES:

- A. Self-supporting structures to be installed may be fabricated/supplied by the District (at their discretion), by the successful vendor, or the vendor may subcontract for this work.
- B. Successful vendor may markup the subcontractor's cost for contracted work by no more than 8%. A valid Subcontractor quote must accompany all vendor quotes for requested work.
- C. All associated Prevailing Rates apply to this work. PRC #2018013683

8) WARRANTY:

- A. Materials shall be new stock, free from defects/imperfections, strong and durable. Vendor shall guarantee materials and warranty workmanship for a period of one (1) year. If during this period, any defects or faulty materials are found, upon immediate notification by the District, vendor, at their expense, will repair or replace, at the District's discretion.
- B. Wood signs-prep, primer and finish coats shall be guaranteed for two (2) years against pitting, peeling, or fading.
- C. Self-Adhesive signage shall be warrantied against peeling, blistering, or fading for a period of two (2) years.
- D. High pressure laminates-shall be guaranteed for not less than ten (10) years from time of purchase that the product will not delaminate, peel, blister, crack or fade under normal wear and tear.

9) CLEANUP/SITE RESTORATION

A. The Contractor shall at all times keep the work areas free from accumulation of waste material and rubbish, and prior to completion of work, remove and dispose any rubbish at his expense from and about the premises. Upon completion of a working day, the Contractor shall leave work and premises in clean, neat and workmanlike conditions satisfactory to the Director of Facilities and/or his Duly Authorized Representative

B. The vendor shall restore any and all site damages as a result of all work done by said vendor, or their subcontractor, at their cost to the satisfaction of the Director of Facilities and/or his Duly Authorized Representative.

10) INSURANCE REQUIREMENTS:

See General Conditions of Bidders Proposal and Certification, "Insurance Requirements-Contractor".

D. SUBMISSION OF COST PROPOSAL FORM:

- A. All pricing must be entered on the Cost Proposal Form.
- B. Vendors must not modify or enter additional information on the Cost Proposal Form.

E. CONFLICTING TERMS:

If any terms contained within the General Terms and Conditions conflict with these Specifications, these Specifications will govern.

VENDOR INFORMATION

Company Name: ART 516N CO. Federal ID# 11-2899858 Print Name/Title: PRESIDENT Signatur

COST PROPOSAL FORM

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Bid #19-06

SIGNAGE- MANUFACTURE & INSTALLATION

The Rocky Point School District invites sealed bids for the manufacture and installation of signage throughout the District. Signs will be varied, including, but not limited to pre-manufactured signs and custom manufactured signs, constructed of both natural and artificial materials, illuminated letter boards, digital message boards, carved signs, and self-adhesive signage. Signs may include custom artwork and lettering. Signs may be secured to existing structures or self-supporting. PRC #2018013683 has been assigned to signage installation.

А.	Manufacture of Signs Journeyman Helper	\$
B.	Installation of Signs Journeyman Helper	\$\$75.00 hourly rate (See Bid Specs #6.) \$\$65.00 hourly
C.	Installation of Self-suppo Journeyman Helper	rting Structures \$h75.00 hourly rate (See Bid Specs #7.) \$h65,00
D.	Delivery Charge	\$ <u>N97 Appucate</u> if applicable (See Bid Specs #5.)
E.	Markup on Materials	% (See Bid Specs #4.)

vendor Name:	HIL1	210.1	00.	
Signature of Re	presentativ		man	Fal

ROCKY POINT UNION FREE SCHOOL DISTRICT



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

Telephone: (631) 744-1600

Fax: (631) 849-7558

Dr. Michael F. Ring Superintendent of Schools

Mr. Greg Hilton School Business Official

April 1, 2019

Mr. Richard Pelaez, President Woods Mens & Boys Clothing 658 Suffolk Avenue Brentwood, NY 11717-4309

Re: Bid #19-07 Uniforms-Custodial & Security Contract Extension for 2019-2020

Dear Mr. Pelaez:

The current 2018-2019 Uniforms-Custodial & Security contract between Woods Mens & Boys Clothing and The Rocky Point UFSD allows for the extension of said contract 30 days prior to expiration, upon mutual written agreement between the parties. The District would like to offer the extension for the 2019-2020 school year at the current rates, terms and conditions, subject to Board of Education approval.

Please sign your acknowledgement below and return to the Business Office at the above address by May 15, 2019.

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

Sincerely.

Greg Hilton School Business Official

AGREEMENT

Woods Mens & Boys Clothing agrees to extend the current Uniforms-Custodial & Security contract, under the same rates, terms and conditions as per Bid #19-07, as attached, for the period 7/1/19-6/30/20.

= President Date 5-8-19 Representative -Woods Mens & Boys Clothing

ROCKY POINT UNION FREE SCHOOL DISTRICT Administrative Offices 90 Rocky Point-Yaphank Road Rocky Point, New York 11778 BIDDERS PROPOSAL AND CERTIFICATION

The Board of Education Rocky Point Union Free School District Rocky Point, NY 11778

Attention: Administrative Office

Gentlemen:

We, the undersigned, herewith propose and agree to furnish to the Board of Education of the Rocky Point Union Free School District, Rocky Point, New York, any one or all of the items upon which we have bid, for the prices indicated herein, in accordance with the specifications. We further certify that we have read these specifications and our offer is in strict accordance therewith.

Bid No. 19-07 Uniforms - Custodial and Security

1)	Number of items for which we have quoted price 27 .
2)	Total price of all items we have quoted \$ 11,41397
3)	5% Bid Security submitted (Certified Check) \$ 576.4

Respectfully submitted,

WOODS MENS & BOYS CLOTHING Name of Field SUFFOLK AVENUE BRENTWOOD, NY 11717-4309 Street WWW.woodsmenswear.com

Town, State, Zip Code

By: (richture) Name (please print) and Title

631-273-0212 Telephone

Note: All communication in connection with this bid should be addressed to the Purchasing Agent, Rocky Point Union Free School District, Administrative Office, 90 Rocky Point-Yaphank Road, Rocky Point, New York 11778. Telephone number 631-849-7563.

Vendor Name: 658 SUFFOLK AVENUE

BRENTWOOD, NY 11717-4309

www.woodsmenswear.com

BID #19-07

34

Length



10

60

FOTAL BID.

PRICE

322 50

866

(0)

TOTAL BID

PRICE

SHIRTS BID PRICE TEM COLOR PRINT SIZES **QTY** EACH Polo Shirts- Men/Women with Pocket, 50/50 "Rocky Point Schools" cotton/polyester, 5.6oz short on left Silkscreened in 1 Navy S-XLG 30 sleeve with SpotShield finish, 2.74 White Jerzees 437 or equal 5.94 43Cmp 2XL-3XL 10 Long Sleeve T- Shirt with Pocket, 50/50 "Rocky Point Schools" cotton/polyester, long sleeve ton left Silkscreened in 2 Navy S-XLG 30 shirt, pre-shrunk DryBlend White fabric, Gildan G840 or equal 2XL-3XL 10 Short Sleeve T-Shirts with "Rocky Point Schools" Pocket- 100% preshrunk on left Silkscreened in 3 Navy S-XLG 30 40 cotton t-shirt, 6oz., Gildan White G200 or equal 825 2XL-3XL 10 Additional Charge ,50 Silkscreening As above white 120 per piece TOTAL PANTS BED PRICE ITEM PRENT COLOR SIZES QTY EACH 5 Pocket Jeans, Men's Regular-Fit, 14oz 100% heavyweight 30-42 Waist 30-34 4 None Dk. Blue 15 cotton denim twill, Dickies Length #9393NB or equal 44-50 Waist 30-36 2150 15

5	Women Jeans, relaxed fit, straight leg jean- 74/25/1 poly/cotton/spandex, 100z, 5- pocket, Dickies FD136 or equal	- None	Dk.Blue	4 - 18 Waist	2	2690	5380	
				20-22	2	2890	5780	1
6	Plain Front Shorts- Men's Twill fabric, 7.25 oz, 65/35 poly/combed cotton, 10" inseam, Red Kap PT26 or equal	None	Navy	30-42 Waist	15	1324	19860	
				44-50 Waist	15	1690	253	010
7	Carpenter Shorts- Men's relaxed fit, 100% cotton, 14oz, 9 1/2" inseam shorts, Dickies 3993 or equal	None	Dk. Blue	30-42 Waist	15	1990	29850	MUDDE MENC & BUVE PLUTAND
				44-50 Waist	15	2499	37485	IL NI
_						TOTAL	1814.40 -	100
	SWEATSHIRTS					Г		000
	SWEATSHIRTS ITEM	PRINT	COLOR	SIZES -	QTY	BHD PRICE	TOTAL BID	0011
8	Zip up Hoodie- Thermal heavyweight sweatshirt, shell & lining 50/50 cotton/polyester blend, full-zip, Camber 131 or	"Rocky Point Schools" on left Silkscreened in , White	COLOR Navy	SIZES	QTY 20	BLD PRICE EACH 44 ²⁴	TOTAL BID PRICE 88489	UUM
8	LTEM Zip up Hoodie- Thermal heavyweight sweatshirt, shell & lining 50/50 cotton/polyester	"Rocky Point Schools" on left Silkscreened in White				Experies an experience of the second s		UOM
8	Zip up Hoodie- Thermal heavyweight sweatshirt, shell & lining 50/50 cotton/polyester blend, full-zip, Camber 131 or	"Rocky Point Schools" on left Silkscreened in White CS999 "Rocky Point Schools" on left Silkscreened in 99/, White		S-XL	20	Experies an experience of the second s		00m
	Zip up Hoodie- Thermal heavyweight sweatshirt, shell & lining 50/50 cotton/polyester blend, full-zip, Camber 131 or equal 549 Pullover Hoodie-80/20 cotton/poly blend, 1202, Sport	"Rocky Point Schools" on left Silkscreened in White YCG999 "Rocky Point Schools" on left Silkscreened in	Navy	S-XL 2XL-3XL	20	EACH 44 ²⁴ - 49 ²⁴		oom
	Zip up Hoodie- Thermal heavyweight sweatshirt, shell & lining 50/50 cotton/polyester blend, full-zip, Camber 131 or equal 549 Pullover Hoodie-80/20 cotton/poly blend, 1202, Sport	"Rocky Point Schools" on left Silkscreened in White CS999 "Rocky Point Schools" on left Silkscreened in 99/, White	Navy	S-XL 2XL-3XL S-XL	20 10 20	EACH 44 ²⁴ 4 9²⁴ 29 <u>90</u>		UUM

658 SUFFOLK AVENUE BRENTWOOD, NY 11717-4309 >

	JACKETS				1			1
	ITEM	PRINT	COLOR	SEZES	QTY	BID PRICE EACH	TOTAL BED PRICE	
10	Fleece Jacket Zip Up-100% Poly anti-pill fleece jacket,nylon panels on front and back yoke, Frontiersman #7450 or equal	"Rocky Point Schools" on left with Embroidered in White	Navy	S-XL	15	3974	59610	-
				2XL_3XL	5	44	224	1
11	Chore Coat-Men's 100% Cotton duck shell lined coat, heavyweight quilted insulation, Berne CH416 or equal	"Rocky Point Schools" on left with Embroidered in White	Navy	S-XL	10	48 90	489-	
				2XL_3XL	0		- 60	e
5						TOTAL	1309-	
-	MISC:	1			T			CLOTHING
	HEM	PRINT	COLOR	SIZES	QIY	BID PRICE EACH	TOTAL BID PRICE	BOYS CL
12	Rain Suit-Deluxe Heavyweight, .50mm guage PVC, storm flap, bib bottoms, Rothco #3620 or equal	None	Yellow	S-XL	5	3350	16750	WOODS MENS & BO
				2XL_3XL	1		3950	S
								00
13	Insulated Coveralls-Men's heavy duty 100% cotton Duck , water-repellent, quilted insualtion, Berne I417 or equal	None	Navy	S-XL	10	6974	697 40	WC
				2XL_3XL	5	79:2	373-	
14	Winter Gloves-Waterproof Ccotton canvas shell, PVC palm, Thinsulate and heavyweight lining, Berne GLV14 ir eqyal	None	Black	M-XL	15	1450	21750	
	OD TITA OUT					1/.//		

OODS MENS & BOYS CLOTHI 658 SUFFOLK AVENUE BRENTWOOD, NY 11717-4309 www.wondsmenswear com

15	Knit Cap w/Logo-100% acrylic, 80z, cuffed knit cap, Yupoo g 1500/1501 or equal	"Rocky Point Schools" Embroidered in White	Navy	Regular	30	1050	315-
		MIN 12pcs					
16	Adjustable Baseball Cap-100% brushed cittib twukkm D-ring slider closure and hidden tuck in strap, Big Accessories BX008 or equal	"Rocky Point Schools" Embroidered in White across top	Navy	Adjustable	30	1250	375-
		MIN 12pcs					200010
						TOTAL	LL68-
		L			JJ		- 10-

TOTAL OF ITEMS BID (#1-16) \$ 894940

WOODS MENS & BOYS CLOTHING 658 SUFFOLK AVENUE BRENTWOOD, NY 11717-4309 www.woodsmenswear.com

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658 SUFFOLK AVENUE BRENTWOOD, NY 11717-4309

BID #19-07



WWW WONdsmenswear com

	SHIRTS WWW	rweodsmenswaar.com				1	1
	ITEM	PRINT	COLOR	SIZES	QTY	BID PRICE	TOTAL BID PRICI
17	Polo Shirts- Men/Women with Pocket, 50z. 65/35 poly/cotton , pique polo shirt, Port Authority K5000 or equal	"Rocky Point Schools Security" on left, "Security" on back in white	Black	S-XLG	30	1299	38970
				2XL-3XL	3	1612	SOIL
	Silkscreening	Additional charge per piece	White		33	250	8250
						TOTAL	5232
	PANTS						
	ITEM	PRENT'	COLOR	SIZES	QTY	BID PRICE EACH	TOTAL BID PRIDE
18	EMS Pants-6.14oz 65/35 poly/cotton Tachte ripstop fabric, Tactical #74363 or equal	None	Black	30-42 Waist 30-36 Length	5	3690	18450
				44-50 Waist 30-36 Length	5	3990	19959
19	Cargo Pants-Men's 65/35 poly/cotton Twill, 80z, Red Kap PT88 or equal	None	Black	30-42 Waist 30-36 Length	5	2390	1(9.50
	(h)			44-50 Waist 30-36	5	2999	11/050

JACKETS JITEM Coaches lined Windbreaker-100%	PRINT	COLOR	44-50 Waist	5	26 59 TOTAL	13259	-
LITEM Coaches lined Windbreaker-100%	PRINT	COLOR			TOTAL	885-	12
LITEM Coaches lined Windbreaker-100%	PRINT	COLOR					3
Coaches lined Windbreaker-100%	PRINT	COLOR			T T		C 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Windbreaker-100%	NEW REPORTED AND AND AND AND AND AND AND AND AND AN	A BUSINESS AND A STATE OF A STATE	SIZES	QTY	BID PRICE	TOTAL BID PRICE	CLU NUE 17-43
Nylon taffeta shell lined with 100% Polyester, 2.20z water repellent jacket, Auburn Sportswear #201A or equal	"Rocky Point Schools" on front left, "Security" on back in white	Black	S- XL	5	2124	0620	WOODS MENS & BOYS CLUT 658 SUFFOLK AVENUE BRENTWOOD, NY 11717-430 www.woodsmenswear.com
			2XL-3XL	0			F B
Silkscreening	Additional Charge per piece	White		5	5-	25-	
nsulated Cold Weather Parka -ANSI Class 3, 00% Polyester with PU coating, 2" Scotchlite Relective material, thermal insulation, DccuNomix LUXT JC or equal	"Rocky Point Schools " on front left, "Security" on back in white	Yellow/Black	S-XL	3	4990	14970	
			2XL-3XL	0	-		
Silkscreening	Additional Charge per piece	White		5	5.90	2950	
· · · · · · · · · · · · · · · · · · ·	with 100% Polyester , 2.20z water repellent jacket, Auburn Sportswear #201A or equal Silkscreening sulated Cold Weather Parka -ANSI Class 3, 0% Polyester with PU coating, 2" Scotchlite Relective material, thermal insulation, OccuNomix LUXT JC or equal	with 100% Polyester, Rocky Point Schools 2.2oz water repellent on front left, "Security" jacket, Auburn on back in white Sportswear #201A or equal Silkscreening Additional Charge per nsulated Cold Weather piece Parka -ANSI Class 3, "Rocky Point Schools " 0% Polyester with PU requal coating, 2" Scotchlite "Rocky Point Schools " Neering n front left, "Security" on front left, "Security" on front left, "Security" on front left, "Security" on front left, "Security" Silkscreening Additional Charge per Silkscreening Additional Charge per	with 100% Polyester , 2.2oz water repellent jacket, Auburn on front left, "Security" on back in white Black Silkscreening Additional Charge per piece White Silkscreening Image: Construct of the security on back in white Black Silkscreening Additional Charge per piece White Image: Silkscreening Image: Silkscreening Yellow/Black Silkscreening Image: Silkscreening Yellow/Black Silkscreening Additional Charge per piece Yellow/Black Silkscreening Additional Charge per on back in white Yellow/Black	with 100% Polyester, Acocky Foint Schools Black S-XL 2.20z water repellent jacket, Auburn Security" Black S-XL Sportswear #201A or equal 2XL-3XL 2XL-3XL Silkscreening Additional Charge per piece White Image: Security on back in white Silkscreening Additional Charge per piece White Image: Security on back in white Insulated Cold Weather Parka -ANSI Class 3, 0% Polyester with PU coating, 2" Scotchlite Relective material, thermal insulation, OccuNomix LUXT JC or equal "Rocky Point Schools " on back in white Yellow/Black S-XL Silkscreeening Additional Charge per Yellow/Black S-XL	With 100% Polyester, 2.2oz water repellent jacket, Auburn Kocky Point Schools on front left, "Security" on back in white Black S-XL 5 Sportswear #201A or equal equal 2XL- 3XL 0 Silkscreening Additional Charge per piece White 5 Silkscreening "Rocky Point Schools " on back in white Yellow/Black S-XL 3 Insulated Cold Weather Parka -ANSI Class 3, 0% Polyester with PU coating, 2" Scotchlite Relective material, thermal insulation, OccuNomix LUXT JC or equal "Rocky Point Schools " on back in white Yellow/Black S-XL 3 Silkscreening Additional Charge per on back in white Yellow/Black S-XL 3	with 100% Polyester, 2.2oz water repellent jacket, Auburn On front left, "Security" on back in white Black S-XL 5 D1 21 Sportswear #201A or equal 0 2XL-3XL 0 0 Silkscreening Additional Charge per piece White 5 5 0 sulated Cold Weather Parka -ANSI Class 3, 0% Polyester with PU coating, 2" Scotchlite Relective material, thermal insulation, becuNomix LUXT JC or equal "Rocky Point Schools " on back in white" Yellow/Black S-XL 3 449.90 Silkscreening Additional Charge per piece Yellow/Black S-XL 3 449.90	with 100% Polyester, 2.20z water repellent jacket, Auburn Sportswear #201A or equal on front left, "Security" on back in white Black S- XL 5 D127 [0620] Silkscreening Additional Charge per piece White 5 S D1 [0620] sulated Cold Weather Parka -ANSI Class 3, 0% Polyester with PU coating, 2" Soothlite Relective material, thermal insulation, becuNomix LUXT JC or equal "Rocky Point Schools" on back in white Yellow/Black S-XL 3 '4990 [/4970] Silkscreening Additional Charge per piece Yellow/Black S-XL 3 '4990 [/4970]

23	Nylon bomber jacket with water resistant and breathable outer shell and removable Thinsulate liner, Tact Squad F1003 or equal	"Rocky Point Schools " on front left, "Security" on back	Black	S-XL	3	4950	14850
				2XL-3XL	0		
	Silkscreening	Additional Charge per piece	White		3	540	1770
						TOTAL	476
	MISC						
je se	ITEM	PRINT	COLOR	SIZES	QTY	BID PRICE EACH	TOTAL BID PRICE
24	Rain Suit-Heavyweight .50mm PVC rain suit, Rothco #3620/#3621 or equal	None	Yellow	S-XL	5	3390	16(70)
				2XL-3XL	1		3999
25	Winter Gloves- Waterproof cotton canvas shell, PVC palm, Thinsulate and heavyweight lining, Berne GLV14 or equal	None	Black	M-XL	5	1:450	7250
_	A REPORT OF A PARTY			2XL		~	
26	Knit Cap w/logo- 100% acrylic, 80z, cuffed knit cap, Yupoong 1500/1501 or equal	"Security" on front embroidered in white	Black	Regular	15	1259	18750

ODS MENS & BOYS CLOTHING 658 SUFFOLK AVENUE BRENTWOOD, NY 11717-4309

27	100% brushed cotton twill, D-ring slider closure and hidden tuck- in strap, Big Accessirues BX008 or equal	"Security" on front embroidered in white	Black	Adjustable	15	1190	[7850
						TOTAL	\$ 580 12
			TOTAL OF ITEM	MS BID (#17-27)	\$ 2465	-27
			GRAND TOT.	AL OF ITEM	1S BID (#1	-27) \$(41312

WOODS MENS & BOYS CLOTHING 658 SUFFOLK AVENUE BRENTWOOD, NY 11717-4309 www.woodsmenswear.com





April 8, 2019

Rocky Point UFSD 90 Rocky Point –Yaphank Road Rocky Point, NY 11778 Attention: Susan Sullivan, Superintendent of Schools

Attached are two (2) copies of a contract extension agreement between Rocky Point Union Free School District and St. Charles Hospital and Rehabilitation Center for the 2019/2020 school year which have been executed by St. Charles Hospital.

Please have the contracts fully executed and return back one (1) fully signed agreement to:

St. Charles Hospital 200 Belle Terre Road Port Jefferson, NY 11777

Attention: Laura Beck

Please feel free to contact me with any questions or concerns you may have. I can be reached at (631) 476-5606 or by email at <u>laura.beck@chsli.org</u>.

Thank you:

Laura Beck Vice President, St. Charles Hospital

CONTRACT FOR SERVICES

2.8

AGREEMENT dated as of ______, 2019 by and between the ROCKY POINT UNION FREE SCHOOL DISTRICT (the "District"), having an address at 90 Rocky Point-Yaphank Rd., Rocky Point, New York 11778 and ST. CHARLES HOSPITAL AND REHABILITATION CENTER ("St. Charles"), having an office at 200 Belle Terre Road, Port Jefferson, NY 11777. Each is individually a "Party" and collectively the "Parties."

In consideration of the mutual covenants and conditions contained in this Agreement, the District and St. Charles hereby agree as follows:

1. <u>Retention</u>: The District previously retained St. Charles pursuant to an Agreement for Services in December of 2015, as amended by the Amendments to Agreement for Services dated as of May 13, 2016, July 1, 2017 and July 1, 2018. The District now agrees to retain St. Charles to provide, and St. Charles agrees to provide the District with, the services set forth in the attached Fee Schedule (collectively, the "Services") during the Term hereof.

2. <u>Term</u>: This Agreement will be for services provided beginning as of July 1, 2019, and ending on June 30, 2020, unless terminated earlier as provided in this Agreement. It is understood that the District is under no obligation to renew this Agreement upon its expiration.

3. <u>Compensation</u>: The District agrees to compensate St. Charles at the rates set forth on the Fee Schedule. St. Charles shall submit monthly invoices (in a form and substance reasonably satisfactory to the District) for the Services provided under this Agreement. The District shall compensate St. Charles within sixty (60) days of receipt of the invoice.

4. <u>Independent Contractor</u>: St. Charles is retained by the District only for the purposes and to the extent set forth in this Agreement, and its relation to the District is solely that of an independent contractor during the period of its retention and Services hereunder. Neither St. Charles nor any of its employees, agents, or assignees will be eligible for any employee benefits whatsoever from the District relative to this Agreement including, but not limited to, Social Security, New York State Worker's Compensation, unemployment insurance, New York State Retirement System benefits, health or dental insurance, or malpractice insurance. St. Charles shall be solely responsible for the work, personal conduct, direction, compensation of any employees providing the Services, and for payment of all employment and other taxes in relation thereto.

5. <u>Expenses</u>: St. Charles will pay all expenses incurred by it in connection with the performance of its duties hereunder, including but not limited to automobile and/or travel expenses.

6. <u>Required Records</u>: St. Charles will provide the Services and maintain records, logs and reports in accordance with all applicable laws, regulations and requirements of the New York State Education Department, the New York State Department of Labor and District policies and procedures in place during the term of this Agreement, provided such policies and procedures have been made available to St. Charles. All student records and logs will be the property of the District. St. Charles must provide the District with a copy of any reports, tests, evaluations or observations that are prepared in connection with the Services provided by St. Charles under this Agreement subject to the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and all regulations now or hereafter adopted by the federal government in furtherance thereof, and all other state or federal law, rule, or regulation pertaining to the confidentiality of protected patient health information.

7. <u>Confidentiality and HIPAA</u>: St. Charles will maintain the confidentiality of student records in accordance with all applicable laws, regulations, and requirements of the New York State Education Department and District policies and procedures in force during the term of this Agreement, provided such policies and procedures have been made available to St. Charles. Both Parties agree to comply with HIPAA, and all regulations now or hereafter adopted by the federal government in furtherance thereof, and all other state or federal law, rule, or regulation pertaining to the confidentiality of protected patient health information.

8. <u>Review of Records</u>: The District will have the right to examine any or all records or accounts maintained by St. Charles in connection with the Services provided under this Agreement.

9. District's Authority: St. Charles represents and warrants that it will observe and comply with the policies, rules and regulations of the District including, but not limited to, the District Code of Conduct (collectively, the "Policies") and will cause its employees providing the the Services to do same. Copies of the Policies are available at http://www.rockypointufsd.org/board of education/board policy. St. Charles will carry out the reasonable orders, directions and policies conveyed to it by the District from time to time either orally or in writing, provided, however, that St. Charles will determine the manner of carrying out its professional duties hereunder consistent with its status as an independent contractor.

10. Insurance:

(a) During the term, St. Charles, at its sole expense, agrees to carry worker's compensation insurance and professional liability insurance coverage. The amount of professional liability insurance coverage maintained by St. Charles shall be at least one million (\$1,000,000.00) dollars per event and three million (\$3,000,000.00) dollars in the aggregate.

(b) In the event any of the aforementioned insurance policies are cancelled or not renewed, St. Charles shall notify the District in writing within thirty (30) days of such cancellation or non-renewal.

(c) Upon execution of this Agreement, St. Charles will supply the District with a Certificate of Insurance including the District, Board of Education, Employees and Volunteers as Additional Insured, and a copy of the additional insured endorsement.

11. Indemnification:

(a) St. Charles agrees to defend, indemnify and hold harmless the District, its Board of Education, Board of Education members, officers, directors, agents and/or employees (collectively, "District Indemnitees") from and against all claims, demands, actions, lawsuits, costs, damages, losses and expenses, include ng reasonable attorneys' fees, judgments, fines and amounts (collectively, "Losses") to the extent incurred by the District Indemnitees as a direct result of any act or omission of St. Charles, in connection with the obligations of St. Charles hereunder. (b) The District shall indemnify and hold harmless St. Charles, and its employees and agents (collectively, "St. Charles Indemnitees") from and against any Losses to the extent incurred by St. Charles Indemnitees as a direct result of any act or omission of the District and/or any of the District's employees, staff and/or agents in connection with the obligations of the District hereunder. For purposes of this section, and only with respect to the provision of Services pursuant to this Agreement, St. Charles shall not be deemed an agent of the District.

12. <u>Safeguarding Information</u>: Neither St. Charles nor the District will use or disclose any information concerning the Services under this Agreement for any purpose which is prohibited by Federal and State statutes and/or regulations.

13. <u>Termination</u>:

(a) This Agreement may be terminated by the District "for cause" upon the occurrence of any of the following events:

(1) Immediately upon the District delivering written notice to St. Charles of a breach by St. Charles of any of the policies, rules and regulations of the District relating to the health or safety of students or District employees;

(2) Immediately upon St. Charles's breach of its obligations to provide the insurance coverage set forth in Paragraph 10;

(3) Immediately upon St. Charles's breach of any of its obligations under, or violation of, any applicable state or federal law or regulation; or

(4) Fifteen (15) days after St. Charles has received written notice from the District that it has breached any of its other obligations hereunder, unless within such fifteen (15) day period St. Charles cures such breach to the District's satisfaction.

Upon termination of this Agreement "for cause", St. Charles is not entitled to any further payments hereunder and shall be compensated only for Services provided up to the date of termination.

(b) This Agreement is automatically terminated upon St. Charles's filing of a voluntary petition in bankruptcy or making an assignment for the benefit of creditors, or upon other action taken or suffered, voluntarily or involuntarily, under any federal or state law for the benefit of insolvents, and upon the filing of an involuntary petition in bankruptcy against St. Charles which is not dismissed within sixty (60) days of filing. Upon termination of this Agreement pursuant to this subparagraph 13(B), St. Charles is not entitled to any further payments hereunder.

(c) This Agreement may be terminated by the District for convenience upon thirty (30) days written notice to St. Charles, at any time. Upon termination of this Agreement for convenience by the District, St. Charles is entitled to receive all sums due, accrued and unpaid as of the date of termination.

(d) This Agreement may be terminated by St. Charles for cause fifteen (15)

days after the District has received written notice from St. Charles that the District has breached its payment obligations hereunder, unless within such fifteen (15) day period the District cures such breach.

(e) In the event of termination for any reason, all reports due to the District must be completed by St. Charles and delivered to the District within thirty (30) days of the termination date.

14. <u>Signing of Acknowledgement</u>: St. Charles agrees to complete and sign an Acknowledgement Form with regard to the New York State Education Department Waiver for the New York State Public Retirement System with respect to each principal employee of St. Charles providing Services pursuant to this Agreement.

15. <u>Other</u>: The District's Parents' Bill of Rights is annexed hereto as <u>Exhibit A</u> and is signed by the District and St. Charles. St. Charles represents and warrants that it will comply with the District's Parents' Bill of Rights.

16. <u>Notices</u>: Any notice required to be given hereunder shall be sufficient if in writing, shall be deemed to be effective upon receipt, and shall be delivered by hand, sent by certified U.S. mail, with postage prepaid and return receipt requested, or sent by receipted overnight courier, with delivery tracking and costs prepaid, to the parties at the following addresses (or to such other address as may be given in accordance with this Notice section):

If to District:	Rocky Point Union Free School District 90 Rocky Point – Yaphank Road Rocky Point, New York 11778 Attention: Superintendent of Schools
If to St. Charles:	St. Charles Hospital and Rehabilitation Center 200 Belle Terre Road Port Jefferson, New York 11777 Attention: President
With a copy to:	Catholic Health Services of Long Island 992 North Village Avenue Rockville Centre, New York 11570 Attention: EVP and General Counsel

17. <u>Entire Agreement</u>: This Agreement contains the entire agreement of the parties with respect to the subject matter thereof and supersedes any and all other agreements, understandings and representations, written or oral, by and between the parties.

18. <u>Modification</u>: This Agreement may not be changed orally, but only by an agreement in writing signed by the party or parties against whom an enforcement of any waiver, change, modification, extension or discharge is sought. Any waiver of any term, condition or provision of this Agreement will not constitute a waiver of any other term, condition or provision, nor will a waiver of any breach of any term, condition or provision constitute a waiver of any subsequent or succeeding breach.

19. <u>Governing Law, Choice of Forum and Waiver of Jury Trial</u>: This Agreement is subject to, governed by, enforced according to and construed according to the laws of the State of New York, without regard to the conflicts of law's provisions thereof. Any dispute arising under this Agreement will be litigated in a New York State Court in Suffolk County, New York. The Parties each waive trial by jury in any action concerning this Agreement.

20. <u>Negotiated Agreement</u>: This is a negotiated agreement, and this Agreement will not be construed against any Party by reason of this Agreement being prepared by such Party's attorney. Each Party warrants that it has full power to execute, deliver and perform this Agreement and has taken all actions required by law, its organizational documents or otherwise to authorize the execution and delivery of this Agreement.

21. <u>Iran Divestment Act of 2012</u>: By signing this Agreement, each person and each person signing on behalf of any other Party certifies, and in the case of a joint bid or partnership each Party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each person is not on the list created pursuant to paragraph (b) of subdivision 3 of section 165-a of the New York State Finance Law.

22. <u>Prohibition of Discrimination</u>: St. Charles represents and warrants that: (a) in the hiring of employees for the performance of work within the territorial limits of New York State under this Agreement or any subcontract hereunder, St. Charles, its employees or subcontractors, and any persons acting on behalf of St. Charles or any subcontractor will not by reason of race, creed, color, disability, sex or national origin discriminate against any citizen of New York State who is qualified and available to perform the work; and (b) St. Charles, its employees or subcontractor will not discriminate against or intimidate any employee hired for the performance of work pursuant to this Agreement on account of race, creed, color, disability, sex or national origin discriminate against or intimidate any employee hired for the performance of work pursuant to this Agreement on account of race, creed, color, disability, sex or national origin.

23. <u>Ethical and Religious Directives</u>. St. Charles is sponsored by the Roman Catholic Church and adheres to the *Ethical and Religious Directives for Catholic Health Care Services of the United States Conference of Catholic Bishops* (as interpreted and applied by the Bishop of Rockville Centre). St. Charles reserves the right to terminate this Agreement to the extent that its participation hereunder is determined to be inconsistent with Catholic teaching or to violate the *Directives*. A copy of the *Directives* can be can be found at

http://www.usccb.org/about/doctrine/ethical-and-religious-directives/upload/ethical-religious-directives-catholic-health-service-sixth-edition-2016-06.pdf.

24. Compliance.

(a) Regulatory Compliance. To the extent applicable, notwithstanding any other provision in the Agreement, St. Charles remains responsible for ensuring that any service provided to its patients complies with all pertinent provisions of federal, state and local statutes, rules and regulations.

(b) Compliance Program. District acknowledges that St. Charles has adopted a Compliance Program and is committed to complying with all applicable laws, rules and

regulations. District shall bring to the attention of the St. Charles Compliance Officer, or his/her designee (through the CHS Compliance Helpline at 866-272-0004), any noncompliance District may discover in association with the Agreement so that the Compliance Officer may take appropriate action.

25. <u>Non-Exclusive</u>. The Agreement is non-exclusive. District and St. Charles reserve the right to enter into similar agreements with other entities for similar services.

26. <u>Assignment</u>. Neither party may assign this Agreement, whether voluntarily or by operation of law, without the other party's prior written consent. Any attempted assignment in violation of this provision shall be null and void.

IN WITNESS WHEREOF, duly authorized representatives of the parties hereto have executed this Amendment as of the date first written above.

ROCKY POINT UNION FREE SCHOOL DISTRICT

By:

Date:

[Print Name/Title]

ST. CHARLES HOSPITAL AND REHABILITATION CENTER

By:

James O'Connor, President

____ Date: 4/1/19

FEE SCHEDULE - FALL 2019 SEASON ST. CHARLES HOSPITAL AND REHABILITATION CENTER

St. Charles Hospital and Rehabilitation Center will provide a board certified fellowship trained sports medicine physician for medical coverage at Rocky Point Union Free School District Varsity home football games during the Fall 2019 season. In addition, a Certified / Registered Orthopedic Physician Assistant will be provided to cover all home Junior Varsity football games.

Rate / Fee: \$175 per game – Junior Varsity Home Games NO FEE – Varsity Home Games

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EXHIBIT A PARENT'S BILL OF RIGHTS

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See Attached

ROCKY POINT UNION FREE SCHOOL DISTRICT

Textbook Purchase Recommendation

SCHOOL: FJC/JAE DEPARTMENT: Mathematics ADMINISTRATOR: Aaron Factor

ISBN#	Copyright Date	Number to be Purchased	Rationale	Total Cost
Various	2018	615	Textbook Committee Recommendation (FJC Resource)	\$68,767.15
Various	2015	660	Textbook Committee Recommendation (JAE Resource)	\$60,405.37
	Various	Various 2018	ISBN#Copyright DatePurchasedVarious2018615	ISBN#Copyright DatePurchasedRationaleVarious2018615Textbook Committee Recommendation (FJC Resource)Various2015660Textbook Committee Recommendation (JAE

ASSISTANT SUPERINTENDENT:

Sott Amin

DATE: 5/13/19



Houghton Mifflin Harcourt

Proposal Prepared For

Rocky Point Union Free Sd

90 Rocky Point-Yaphank Rd Rocky Point NY 11778

Attention: Aaron Factor afactor@rockypoint.k12.ny.us For the Purchase of:

Go Math ©2015 (Hybrid/NY Hybrid 6 Year) Grades 3-5

Prepared By Heather Herrero heather.herrero@hmhco.com Coupon Code: PRODPB17

PLEASE SUBMIT THIS PROPOSAL WITH YOUR PURCHASE ORDER.

Houghton Mifflin Harcourt

Attention: Aaron Factor afactor@rockypoint.k12.ny.us HMH Confidential and Proprietary Customer Experience 9205 South Park Center Loop Orlando, FL 32819 FAX: 800-269-5232 k12orders@hmhco.com

'14/2019 007075354

Sold:0000189869 Ship:0000189869

Page 1 of 4

Please submit this form with your purchase order.

Proposal for

Rocky Point Union Free Sd

Go Math ©2015 (Hybrid/NY Hybrid 6 Year) Grades 3-5

	ISBN Title	o (Hybria/NY Hybria d	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Grad	de 3						
	Student						
1594046	9780544400627 Go Math! Hybrid Student Resourc Print/6 Yr DigitalGrade 3 2015	e Package w/Multi-Vol SE 6 Yr	\$95.35	210	\$20,023.50	\$3,403.90	\$16,619.40
	Total for Student			\$1	6,619.40		
	Student- Spanish						
624102	9780544693197 GoMathl Spanish Hybrid Student I Print/6 Year Digital Grade 3 2015	Resource PK MVSE 6 Year	\$102.05	10	\$1,020.50	\$173.49	\$847.00
	Total for Student- Spanish	······			\$847.00		
	Teacher						
1657396	9780544925779 GoMath! New York Hybrid Replac Package New York Tst Prp P/5yr I		\$258.60	7	\$1,810.20	\$307.73	\$1,502.48
Packa	age Includes:						
	ng Ready for the New York State Testing Program, Stu	dent Edition Grade 3					
	her Edition with Planning Guide Bundle Grade 3 York Teacher Digital Management Center 5-Year Grao	e 3					
	loadable Teacher Resource Tool Grade 3						
Chap	ter Resource Blackline Master Collection Grade 3						
	sh Language Activity Guide, Teacher Edition Grades 3	6					
	agic Intervention Teacher Guide Grade 3 ng Ready for the New York CC Mathematics Test, Tea	cher Edition Grade 3					
624046	9780544692633 GoMath! Spanish Hybrid Teacher		\$498.55	1	\$498.55	\$84.75	\$413.8
	print w/6 Year Digital G rade 3 Total for Teacher			*	1,916.28		
	angen er and an an alysis and a same and a		· · · ·		·····		
-	al for Grade 3			\$1	9,382.68		
<u>Grac</u>	<u>de 4</u>						
	Student						
594047	9780544400634 Go Math! Hybrid Student Resource	Package w/Multi-Vol SE 6 Yr	\$95.35	210	\$20,023.50	\$3,403.90	\$16,619.40
	Print/6 Yr DigitalGrade 4 2015						
	Total for Student			\$1	6,619.40		
	Student- Spanish						
1624103	9780544693203 GoMath! Spanish Hybrid Student I Print/6 Year Digital Grade 4 2015	Resource PK MVSE 6 Year	\$102.05	10	\$1,020.50	\$173.49	\$847.00
	Total for Student- Spanish				\$847.00		
	Teacher						
657397	9780544925786 GoMath! New York Hybrid Replace Package New York Tst Prp P/5yr I		\$258.60	7	\$1,810.20	\$307.73	\$1,502.48
Gettin Teacl New Down	age Includes: ng Ready for the New York State Testing Program, Stu her Edition with Planning Guide Bundle Grade 4 York Teacher Digital Management Center 5-Year Grad Iloadable Teacher Resource Tool Grade 4 ter Resource Blackline Master Collection Grade 4 sh Language Activity Guide, Teacher Edition Grades 3-	9 4					
Englis Strate	agic Intervention Teacher Guide Grade 4 ng Ready for the New York CC Mathematics Test, Teac	her Edition Grade 4					
Englis Strate Gettir			\$498.55	1	\$498.55	\$84.75	\$413.80
Englis Strate Gettir	ng Ready for the New York CC Mathematics Test, Teac 9780544692640 GoMath! Spanish Hybrid Teacher	Resource Package w/PARCC	\$498.55	1			\$413.80
Englis Strate	ng Ready for the New York CC Mathematics Test, Teac 9780544692640 GoMath! Spanish Hybrid Teacher		\$498.55	1	Custon	\$84.75 ner Experience n Park Center Lo	

14/2019 007075354 Sold:0000189869 Ship:0000189869

Please submit this form with your purchase order.

Proposal for

Rocky Point Union Free Sd

Go Math ©2015 (Hybrid/NY Hybrid 6 Year) Grades 3-5

	ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged <u>M</u> aterials
Grad	<u>e 4</u>						
	Total for Teacher			\$'	1,916.28		
Tota	I for Grade 4			\$19	9,382.68		
Grad	<u>e 5</u>						
	Student						
1594048		Hybrid Student Resource Package w/Multi-Vol SE 6 Yr DigitalGrade 5 2015	\$95.35	210	\$20,023.50	\$3,403.90	\$16,619.40
	Total for Student			\$10	6,619.40		
	Student- Spanish						
1624104		Spanish Hybrid Student Resource PK MVSE 6 Year ar Digital Grade 5 2015	\$102.05	10	\$1,020.50	\$173.49	\$847.00
	Total for Student- Spar	nish			\$847.00		
	Teacher						
1657398	Package	New York Hybrid Replacement Teacher Resource New York Tst Prp P/5yr D Grade 5	\$258.60	8	\$2,068.80	\$351.70	\$1,717.12
	g Ready for the New York Sta er Edition with Planning Guid	nte Testing Program, Student Edition Grade 5					
	ork Teacher Digital Managen						
	oadable Teacher Resource T						
•	er Resource Blackline Master						
-	h Language Activity Guide, To						
	gic Intervention Teacher Guid						
Getting	g Ready for the New York CC	Mathematics Test, Teacher Edition Grade 5					
624048		Spanish Hybrid Teacher Resource Package w/PARCC Year Digital G rade 5	\$498.55	1	\$498.55	\$84.75	\$413.80
	Total for Teacher			\$2	2,130.92		
Tota	I for Grade 5			\$19	9,597.32		
	Proposal Summary						
		Subtotal Purchase Amount:		\$58,362.68	1		
		Shipping & Handling (3.50%):		\$2,042.69			
		Total Cost of Proposal (PO Amount,): \$6	60,405.37	,		-



Attention: Aaron Factor afactor@rockypoint.k12.ny.us HMH Confidential and Proprietary Customer Experience 9205 South Park Center Loop Orlando, FL 32819 FAX: 800-269-5232 k12orders@hmhco.com

Proposal for

Rocky Point Union Free Sd

Go Math ©2015 (Hybrid/NY Hybrid 6 Year) Grades 3-5

Total Cost of Proposal (PO Amount): \$ 60,405.37

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
 - o Point of Contact for Print materials
 - o Point of Contact for Digital materials
 - o Point of Contact for Scheduling Professional Development
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

	Shi	p	to:	
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Rocky Point Union Free SD 90 Rocky Point Yaphank Rd Rocky Point NY 11778-8423

Please provide funding start and end dates.

Please note that all products and services will be billed upon the processing of your purchase order.

- Our payment terms are 30 days from the invoice date.
- Our standard shipping terms are FOB Shipping Point. The shipping term for your proposal is FOB Shipping Point.
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.

Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: http://www.hmhco.com/common/terms-conditions

Date of Proposal: 1/14/2019

Proposal Expiration Date:9/1/2019

Houghton Mifflin Harcourt



Attention: Aaron Factor afactor@rockypoint.k12.ny.us HMH Confidential and Proprietary Customer Experience 9205 South Park Center Loop Orlando, FL 32819 FAX: 800-269-5232 k12orders@hmhco.com

'14/2019 007075354 Sold:0000189869 Ship:0000189869

Page 4 of 4

Please submit this form with your purchase order.

Sold to: Rocky Point Union Free SD 90 Rocky Point Yaphank Rd Rocky Point NY 11778-8423



QUOTE PREPARED FOR:

Rocky Point Union Free DISTRICT OFFICE ROCKY POINT, NY 11778 ACCOUNT NUMBER: 340978

CONTACT:

Aaron Factor afactor@rockypoint.k12.ny.us (631) 744-1600

SUBSCRIPTION/DIGITAL CONTACT:

SALES REP INFORMATION:

Geri Resta geri.resta@mheducation.com (631) 416-7273

Section Summa	ry .	Value of All Materials	Free Materials	Product Subtotal
My Math 2018		\$0.00	\$0.00	\$0.00
Grade K		\$31,000.05	(\$10,182.18)	\$20,817.87
Grade 1		\$31,762.35	(\$10,334.64)	\$21,427.71
Grade 2		\$31,694.85	(\$10,267.14)	\$21,427.71
Redbird		\$99.80	(\$99.80)	\$0.00
PROFESSIONAL DEVELOPMENT		\$7,500.00	(\$7,500.00)	\$0.00
	PRODUCT TOTAL*	\$102,057.05	(\$38,383.76)	\$63,673.29
	ESTIMATED S&H**	S. Contration of the		\$5,093.86
	ESTIMATED TAX**			TBD
	GRAND TOTAL*			\$68,767.15

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges are not included in the quote total. Actual shipping and handling charges will be applied at time of order. Taxes are not included in the quote total. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw-Hill Education | PO Box 182605 | Columbus, OH 43218-2605 Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: QUOTE NUMBER: 05/10/2019 MGARBUTT-05102019-017 ACCOUNT NAME: Rocky Point Union Free ACCOUNT #: 340978



Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
My Math 2018					and the second second
		My Math	2018 Subtotal:	\$0.00	\$0.00
Grade K					
Student Materials		L		He with	
MY MATH STUDENT 5 YEAR SUBSCRIPTION BUNDLE GRADE K	978-0-07-906195-9	205	\$84.87	\$0.00	\$17,398.35
	:	Student Mat	erials Subtotal:	\$0.00	\$17,398.35
Teacher Materials	Real Providence				
MY MATH TEACHER EDITION VOLUME 1 GRADE K	978-0-07-905779-2	10	\$97.65	\$976.50	*Free Materials
MY MATH TEACHER EDITION VOLUME 2 GRADE K	978-0-07-905780-8	10	\$97.65	\$976.50	*Free Materials
MY MATH TEACHER CENTER 5 YEAR SUBSCRIPTION GRADE K	978-0-07-905827-0	10	\$233.88	\$2,338.80	*Free Materials
MY MATH 21ST CENTURY ASSESSMENT GRADE K	978-0-07-667435-0	10	\$59.82	\$598.20	*Free Materials
MY MATH - ASSESSMENT MASTERS GRADE K	978-0-02-116177-5	10	\$83.25	\$832.50	*Free Materials
MY MATH LEARNING STATION GRADE K	978-0-02-117159-0	10	\$326.76	\$3,267.60	*Free Materials
MY MATH ELD STUDENT EDITION GRADE K	978-0-02-133102-4	10	\$6.75	\$67.50	*Free Materials
MY MATH ELD TEACHER EDITION GRADE K	978-0-02-131855-1	10	\$26.97	\$269.70	*Free Materials
MY MATH MANIPULATIVE KIT GRADE K	978-0-07-906172-0	8	\$427.44	\$0.00	\$3,419.52
MY MATH MANIPULATIVE KIT GRADE K	978-0-07-906172-0	2	\$427.44	\$854.88	*Free Materials
	1	Feacher Mat	erials Subtotal:	\$10,182.18	\$3,419.52
		Gr	ade K Subtotal:	\$10,182.18	\$20,817.87

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw-Hill Education | PO Box 182605 | Columbus, OH 43218-2605 Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: QUOTE NUMBER: 05/10/2019 MGARBUTT-05102019-017 ACCOUNT NAME: Rocky Point Union Free ACCOUNT #: 340978



Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Grade 1					
Student Materials					
MY MATH STUDENT 5 YEAR SUBSCRIPTION BUNDLE GRADE 1	978-0-07-906196-6	205	\$84.87	\$0.00	\$17,398.35
		Student Mat	erials Subtotal:	\$0.00	\$17,398.35
Teacher Materials					
MY MATH TEACHER EDITION VOLUME 1 GRADE 1	978-0-07-905769-3	10	\$97.65	\$976.50	*Free Materials
MY MATH TEACHER EDITION VOLUME 2 GRADE 1	978-0-07-905770-9	10	\$97.65	\$976.50	*Free Materials
MY MATH TEACHER CENTER 5 YEAR SUBSCRIPTION GRADE 1	978-0-07-906120-1	10	\$233.88	\$2,338.80	*Free Materials
MY MATH 21ST CENTURY ASSESSMENT GRADE 1	978-0-07-667436-7	10	\$59.82	\$598.20	*Free Materials
MY MATH - ASSESSMENT MASTERS GRADE 1	978-0-02-116178-2	10	\$83.25	\$832.50	*Free Materials
MY MATH LEARNING STATION GRADE 1	978-0-02-117160-6	10	\$326.76	\$3,267.60	*Free Materials
MY MATH ELD STUDENT EDITION GRADE 1	978-0-02-132705-8	10	\$6.75	\$67.50	*Free Materials
MY MATH ELD TEACHER EDITION GRADE 1	978-0-02-130895-8	10	\$26.97	\$269.70	*Free Materials
MY MATH MANIPULATIVE KIT GRADE 1-2	978-0-07-906173-7	8	\$503.67	\$0.00	\$4,029.36
MY MATH MANIPULATIVE KIT GRADE 1-2	978-0-07-906173-7	2	\$503.67	\$1,007.34	*Free Materials
		Feacher Mat	erials Subtotal:	\$10,334.64	\$4,029.36
		Gr	ade 1 Subtotal:	\$10,334.64	\$21,427.71

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McGraw-Hill Education | PO Box 182605 | Columbus, OH 43218-2605 Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: QUOTE NUMBER:

05/10/2019 MGARBUTT-05102019-017 ACCOUNT NAME: Rocky Point Union Free ACCOUNT #: 340978



Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Grade 2		a de la de			
Student Materials		and see all			
MY MATH STUDENT 5 YEAR SUBSCRIPTION BUNDLE GRADE 2	978-0-07-906197-3	205	\$84.87	\$0.00	\$17,398.35
		Student Mat	erials Subtotal:	\$0.00	\$17,398.35
Teacher Materials				the shares	
MY MATH TEACHER EDITION VOLUME 1 GRADE 2	978-0-07-905771-6	10	\$97.65	\$976.50	*Free Materials
MY MATH TEACHER EDITION VOLUME 2 GRADE 2	978-0-07-905772-3	10	\$97.65	\$976.50	*Free Materials
MY MATH TEACHER CENTER 5 YEAR SUBSCRIPTION GRADE 2	978-0-07-905820-1	10	\$233.88	\$2,338.80	*Free Materials
MY MATH 21ST CENTURY ASSESSMENT GRADE 2	978-0-07-667437-4	10	\$59.82	\$598.20	*Free Materials
MY MATH - ASSESSMENT MASTERS GRADE 2	978-0-02-116179-9	10	\$83.25	\$832.50	*Free Materials
MY MATH LEARNING STATION GRADE 2	978-0-02-117161-3	10	\$326.76	\$3,267.60	*Free Materials
MY MATH ELD TEACHER EDITION GRADE 2	978-0-02-130122-5	10	\$26.97	\$269.70	*Free Materials
MY MATH MANIPULATIVE KIT GRADE 1-2	978-0-07-906173-7	8	\$503.67	\$0.00	\$4,029.36
MY MATH MANIPULATIVE KIT GRADE 1-2	978-0-07-906173-7	2	\$503.67	\$1,007.34	*Free Materials
		Teacher Mat	erials Subtotal:	\$10,267.14	\$4,029.36
		Gr	ade 2 Subtotal:	\$10,267.14	\$21,427.71

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QUOTE DATE: QUOTE NUMBER: 05/10/2019 MGARBUTT-05102019-017 ACCOUNT NAME: Rocky Point Union Free ACCOUNT #: 340978



Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Redbird					
REDBIRD MATHEMATICS TEACHER ADD-ON 1 YEAR SUBSCRIPTION GRADE K-6	978-0-07-906779-1	10	\$9.98	\$99.80	*Free Materials
	С.	Re	dbird Subtotal:	\$99.80	\$0.00
PROFESSIONAL DEVELOPMENT					
STAFF DEVELOPMENT	SD0000001	3	\$2,500.00	\$7,500.00	*Free Materials
PROFESSIONAL DEVELOPMENT Subtotal:			\$7,500.00	\$0.00	

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QUOTE DATE: QUOTE NUMBER: 05/10/2019 MGARBUTT-05102019-017 ACCOUNT NAME: Rocky Point Union Free ACCOUNT #: 340978



QUOTE PREPARED FOR:

Rocky Point Union Free DISTRICT OFFICE ROCKY POINT, NY 11778 ACCOUNT NUMBER: 340978

CONTACT:

Aaron Factor afactor@rockypoint.k12.ny.us (631) 744-1600

SUBSCRIPTION/DIGITAL CONTACT:

GRAND TOTAL	\$68,767.15
ESTIMATED TAX**	TBD
ESTIMATED SHIPPING & HANDLING**	\$5,093.86
PRODUCT TOTAL*	\$63,673.29
FREE MATERIALS	(\$38,383.76)
VALUE OF ALL MATERIALS	\$102,057.05

Comments:

Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges are not included in the quote total. Actual shipping and handling charges will be applied at time of order. Taxes are not included in the quote total. If applicable, actual tax charges will be applied at time of order.

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By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw-Hill School Education, LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

Terms Of Service

Provisions required by Subscriber State law

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number:

Name of School Official (Please Print)

Signature of School Official

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QUOTE DATE: QUOTE NUMBER: 05/10/2019 MGARBUTT-05102019-017 ACCOUNT NAME: Rocky Point Union Free ACCOUNT #: 340978

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Non-Instructional/Business Operations

SUBJECT: ALLOCATION OF TITLE I, PART A FUNDS IN THE DISTRICT

Allocation of Funds

The District allocates the Title I, Part A funds it receives to District school buildings on the basis of the total number of students from low-income families in each eligible school attendance area or eligible school, as defined in law. Unless the District school building is participating in a school wide program, the District school building will only use Title I, Part A funds for programs that provide services to eligible children, as defined in law, identified as having the greatest need for special assistance.

The District will reserve from its allocation of Title I, Part A funds, such funds as are necessary to provide services comparable to those provided to students in District school buildings that receive Title I, Part A funds in order to serve:

- a) Homeless children and youths, including educationally related support services to children in shelters and other locations where children may live;
- b) Children in local institutions for neglected children; and
- c) If appropriate, children in local institutions for delinquent children, and neglected or delinquent children in community day programs.

Funds Will Supplement Not Supplant

The District will ensure that Title I, Part A funds only supplement, not supplant, the funds that would, in the absence of such federal funds, be made available from state and local sources for the education of students participating in programs assisted by Title I, Part A funds.

Allocation Methodology

The District has developed an allocation methodology that is consistent with Title I guidelines.

20 USC §§ 6312-6315 and 6321

NOTE: Refer also to Policies # 5110 -- <u>Budget Planning and Development</u> # 5550 -- <u>Maintenance of Fiscal Effort (Title 1 Programs)</u> # 8260 -- <u>Title I Parent and Family Engagement</u>

Adoption Date 6/17/19 Revision Date Review Date

SUBJECT: EDUCATION OF STUDENTS IN FOSTER CARE

The District recognizes the importance of educational stability for students in foster care and will collaborate, as appropriate, with the State Education Department (SED) and the local Department of Social Services (LDSS) to ensure that students in foster care have the same opportunity to achieve at the high-levels as their peers. For purposes of this policy, LDSS also refers to the local Social Services District or the local child welfare agency.

Definitions

- a) Child or youth in foster care ("student in foster care") means a child who is in the care and custody or custody and guardianship of a local Commissioner of Social Services or the Commissioner of the Office of Children and Family Services.
- b) Feeder school means:
 - 1. A preschool whose students are entitled to attend a specified elementary school or group of elementary schools upon completion of that preschool;
 - 2. A school whose students are entitled to attend a specified elementary, middle, intermediate, or high school or group of specified elementary, middle, intermediate, or high schools upon completion of the terminal grade of such school; or
 - 3. A school that sends its students to a receiving school in a neighboring school district pursuant to applicable laws and regulations.
- c) Foster care means 24-hour substitute care for children placed away from their parents or guardians and for whom the state or tribal child welfare agency has placement and care responsibility. This includes, but is not limited to, placements in foster family homes, foster homes of relatives, group homes, emergency shelters, residential facilities, child care institutions, and pre-adoptive homes. A child is in foster care regardless of whether the foster care facility is licensed and payments are made by the state, tribal or local agency for the care of the child, whether adoption subsidy payments are being made prior to the finalization of an adoption, or whether there is federal matching of any payments that are made.
- d) **Preschool** means a publicly funded prekindergarten program administered by SED or a local educational agency or a Head Start program administered by a local educational agency and/or services under the Individuals with Disabilities Education Act (IDEA) administered by a local educational agency.
- e) Receiving school means:
 - 1. A school that enrolls students from a specified or group of preschools, elementary schools, middle schools, intermediate schools, or high schools; or

SUBJECT: EDUCATION OF STUDENTS IN FOSTER CARE (Cont'd.)

- 2. A school that enrolls students from a feeder school in a neighboring local educational agency pursuant to applicable laws and regulations.
- f) School district of origin means the school district within New York State in which the child or youth in foster care was attending a public school or preschool on a tuition-free basis or was entitled to attend at the time of placement into foster care when the Social Services District or the Office of Children and Family Services assumed care and custody or custody and guardianship of such child or youth, which is different from the school district of residence.
- g) School district of residence means the public school district within New York State in which the foster care placement is located, which is different from the school district of origin.
- h) School of origin means a public school that a child or youth attended at the time of placement into foster care, or the school in which the child or youth was last enrolled, including a preschool or a charter school. For a child or youth in foster care who completes the final grade level served by the school of origin, the term school of origin will include the designated receiving school at the next grade level for all feeder schools. Where the child is eligible to attend school in the school district of origin because the child was placed in foster care after such child is eligible to apply, register, or enroll in the public preschool or kindergarten or the child is living with a school-age sibling who attends school in the school district of origin, the school or preschool in which such child would have been entitled or eligible to attend based on such child's last residence before the circumstances arose which caused such child to be placed in foster care.

District Foster Care Liaison

The District will designate an appropriate staff person to act as the District's point of contact for students in foster care (i.e., the "Foster Care Liaison"). The Foster Care Liaison will not be the same staff person as the McKinney-Vento Liaison unless the McKinney-Vento Liaison has sufficient ability to carry out the responsibilities of both roles.

The Foster Care Liaison will work collaboratively with representatives from the LDSS.

The District will ensure that the name and contact information for the Foster Care Liaison are:

- a) Submitted to SED;
- Provided, in writing, to the point of contact for any LDSS known by the District to have students in its custody; and
- c) Posted on the District website.

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Students

SUBJECT: EDUCATION OF STUDENTS IN FOSTER CARE (Cont'd.)

Designation of School District and School

The LDSS, in consultation with the appropriate local educational agency or agencies, will determine whether placement in the school district of origin or the school district of residence is in the best interest of a student in foster care. Provided that the District is an appropriate local educational agency, the District will work with the LDSS to make the best interest determination as quickly as possible in order to prevent educational discontinuity for the student. If the student has an Individualized Education Program (IEP), a Section 504 plan, or is an English language learner, relevant school staff may be consulted during the best interest determination process.

To the extent feasible and appropriate, the student should remain in his or her school of origin while the best interest determination is being made.

Subject to a best interest determination, a student in foster care is entitled to attend the school of origin or any school that children and youth who live in the attendance area in which the foster care placement is located are eligible to attend, including a preschool, for the duration of the student's placement in foster care and until the end of the school year in which he or she is no longer in foster care, and for one additional year if that year constitutes the student's terminal year in that building.

Where the school district of origin or school of origin that a student was attending on a tuitionfree basis, or was entitled to attend when the student entered foster care is located, in New York State and the student's foster care placement is located in a contiguous state, the student is entitled to attend his or her school of origin or any school that children and youth who live in the attendance area in which the foster care placement is located are eligible to attend, including a preschool, subject to a best interest determination, for the duration of the student's placement in foster care and until the end of the school year in which he or she is no longer in foster care, and for one additional year if that year constitutes the student's terminal year in such building.

Responsibilities When Designated as the School District of Attendance

If the District is designated as the school district of attendance for a student in foster care, the District will immediately:

- a) Enroll the student in foster care, even if the student is unable to produce records which are normally required for enrollment, such as previous academic records, records of immunization and/or other required health records, proof of residency or other documentation and/or even if the student has missed application or enrollment deadlines during any period of placement in foster care, if applicable;
- b) Treat the student in foster care as a resident for all purposes; and

SUBJECT: EDUCATION OF STUDENTS IN FOSTER CARE (Cont'd.)

c) Make a written request to the school district where the student's records are located in order to obtain a copy of the student's records and coordinate the transmittal of these records in accordance with applicable laws and regulations.

Request for Records

Within five days of receipt of a request for school records from a new school, the District will forward, in a manner consistent with federal and state law, a complete copy of the records of the student in foster care, including, but not limited to: proof of age; academic records; evaluations; immunization records; and guardianship papers (if applicable).

Tuition Reimbursement

Except as otherwise provided in law or regulation, the cost of instruction of a student in foster care will be borne by the school district of origin. Where a district other than the school district of origin is designated as the school district of attendance, the cost of instruction will be borne by the school district of origin and the tuition paid to the designated school district of attendance will be computed in accordance with applicable laws and regulations.

Transportation Responsibilities

Any student in foster care who requires transportation in order to attend his or her school of origin, is entitled to receive that transportation.

As appropriate, the District will coordinate and collaborate with the LDSS to make an appropriate transportation plan that supports the student's school stability plan and is fair to the District's taxpayers, consistent with the District's obligations under federal and state law.

When the District is the designated school district of attendance, and the student requires transportation to attend his or her school of origin, the District will provide transportation to and from the student's foster care placement location and the school of origin. The costs for transportation may be aidable pursuant to applicable laws and regulations.

When the District is the school district of residence and the designated school district of attendance, and the student does not attend his or her school of origin, the District will provide transportation on the same basis as provided to resident students. The costs for transportation may be aidable pursuant to applicable laws and regulations.

When transporting students in foster care, the District may incur excess transportation costs, as defined by law. The District and the LDSS may enter into a written agreement relating to how excess transportation costs should be funded, consistent with applicable laws and regulations. Absent such an

SUBJECT: EDUCATION OF STUDENTS IN FOSTER CARE (Cont'd.)

agreement, excess transportation costs incurred by the District will be shared equally between the LDSS responsible for the foster care costs of the student and the designated school district of attendance. The District and the LDSS will consider and utilize all allowable funding sources, including any available federal funds, to cover excess transportation costs.

Where a student in foster care has been placed in foster care in a contiguous state, and the District is the designated district of attendance, the District will collaborate with the LDSS to arrange for transportation.

Where the School of Origin is a Charter School

Where the school of origin is a charter school, the school district designated as the school district of attendance for a student in foster care will be deemed to be the school district of residence for the student for purposes of fiscal and programmatic responsibility and will be responsible for transportation of the student in foster care. If the designated school district of attendance is not the school district of origin, the designated school district of attendance may seek reimbursement from the school district of origin in accordance with applicable laws and regulations.

Dispute Resolution Process

To the extent feasible and appropriate, the District will ensure that a student in foster care remains in his or her school of origin while any dispute is being resolved in order to minimize disruptions and reduce the number of moves between schools.

Coordination with Other Agencies

The District will coordinate the provision of services described in this policy, as appropriate, with agencies or programs providing services to students in foster care.

The District will coordinate with other school districts on inter-district issues, such as transportation or transfer of school records.

The District will coordinate implementation of the above provision of services with the requirements of IDEA for students with disabilities.

Comparable Services

Each student in foster care will be provided services comparable to other students in the school of attendance, including: transportation services; educational services for which the student meets eligibility criteria; educational programs for students with disabilities; educational programs for English learners; programs in career and technical education; programs for gifted and talented students; and school nutrition programs.

SUBJECT: EDUCATION OF STUDENTS IN FOSTER CARE (Cont'd.)

Student Privacy

As appropriate, the District will collaborate with SED and/or the LDSS to determine what documentation related to a student in foster care should be shared among involved parties. In all cases, the District will comply with all statutory requirements to protect student privacy, including the Family Educational Rights and Privacy Act (FERPA) and any other applicable privacy requirements under federal, state, or local laws.

45 USC § 6312 45 CFR § 1355.20(a) US DOE, Non-Regulatory Guidance: Ensuring Stability for Children in Foster Care (June 23, 2016) Education Law §§ 3202 and 3244 Memorandum from NY St. Educ. Department on Educational Stability and Transportation Provisions for Students in Foster Care Memo (December 2, 2016)

NOTE: Refer also to Policies #5660 -- <u>Meal Charging and Prohibition Against Meal Shaming</u> #7240 -- <u>Student Records: Access and Challenge</u>

Adoption Date 6/17/19 Revision Date Review Date

Non-Instructional/Business Operations

SUBJECT: SCHOOL SAFETY PLANS

The District considers the safety of its students and staff to be of the utmost importance and is keenly aware of the evolving nature of threats to schools. As such, it will address those threats accordingly through appropriate emergency response planning. The District-wide school safety plan and the building-level emergency response plan will be designed to prevent or minimize the effects of serious violent incidents and emergencies and to facilitate the coordination of schools and the District with local and county resources in the event of these incidents or emergencies.

These plans will be reviewed by the appropriate team on at least an annual basis and updated as needed by September 1. Specifically, the Board will make the District-wide school safety plan available for public comment at least 30 days prior to its adoption. The District-wide school safety plans may only be adopted by the Board after at least one public hearing that provides for the participation of school personnel, parents, students, and any other interested parties. Additionally, the District-wide school safety plan will designate the Superintendent or designee as the chief emergency officer responsible for coordinating communication between school staff and law enforcement and first responders, and for ensuring staff understanding of this plan. Similarly, the Superintendent will be responsible for ensuring the completion and yearly updating of building-level emergency response plans.

The District-wide and building level school safety plans have been adopted by the School Board only after at least one (1) public hearing or meeting that allowed for the participation of school personnel, parents, students, and any other interested parties. Each plan shall be reviewed by the appropriate school safety team on at least an annual basis, updated as needed by July 1 and recommended to the Board of Education for approval. These plans will be designed to prevent or minimize the effects of serious violent incidents and emergencies and to facilitate the coordination of schools and the School District with local and county resources in the event of such incidents or emergencies.

District-Wide School Safety Plan

District-wide school safety plan means a comprehensive, multi-hazard school safety plan that covers all school buildings of the School District that addresses prevention and intervention strategies, emergency response and management at the District level and has the contents as prescribed in Education Law and Commissioner's Regulations.

The *District-wide school safety plan* shall be developed by the District-wide school safety team appointed by the Board of Education. The District-wide team shall include, but not be limited to, representatives of the School Board, student, teacher, administrator, and parent organizations, school safety personnel and other school personnel.

The plan will further address, among other items as set forth in Education Law and Commissioner's regulations, how the District will respond to implied or direct threats of violence by students, teachers, other school personnel as well as visitors to the school, including threats by students against themselves (e.g., suicide).

(Continued)

Adoption Date 3/23/09 Revision Dates 8/29/11, 7/11/13 Review Dates 07/12/12, 8/25/14, 8/31/15, 8/29/16, 8/28/17, 8/27/18, 6/17/19

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Non-Instructional/Business Operations

SUBJECT: SCHOOL SAFETY PLANS (Cont'd.)

Building-Level School Safety Plans

Building-level school safety plan means a building-specific school emergency response plan, or a component part of the district-wide safety plan, that addresses prevention and intervention strategies, emergency response and management at the building level and has the contents as prescribed in Education Law and Commissioner's Regulations. As part of this plan, the District will define the chain of command in a manner consistent with the National Incident Management System (NIMS)/Incident Command System (ICS).

The building-level plan shall be developed in accordance with the guidelines contained with the District safety plan and in compliance with applicable regulations and law.

If the District receives federal preparedness funds, the District requires appropriate personnel to complete the IS-700 NIMS (National Incident Management System) introductory course.

<u>Classroom door vision panels will not be covered except as outlined in the building-level</u> emergency response plan.

Training Requirement

The District will submit certification to the New York State Education Department that all District and school staff have received annual training on the emergency response plan, and that this training included components on violence prevention and mental health. New employees hired after the start of the school year will receive training within 30 days of hire, or as part of the District's existing new hire training program, whichever is sooner.

Filing/Disclosure Requirements

The District shall file a copy of its comprehensive District-wide school safety plan and any amendments thereto with the Commissioner of Education in accordance with the procedure for same, as promulgated by the Commissioner of Education. Building-level emergency response plans shall be confidential and shall **not** be subject to disclosure under the Freedom of Information Law or any other provision of law.

Homeland Security Presidential Directives - HSPD-5, HSPD-8 Homeland Security Act of 2002, 6 United States Code (USC) Section 101 Education Law §§ 807, 2801-a Public Officers Law Article 6 8 New York Code of Rules and Regulations (NYCRR) Section 155.17

Adoption Date 3/23/09 Revision Dates 8/29/11, 7/11/13 Review Dates 07/12/12, 8/25/14, 8/31/15, 8/29/16, 8/28/17, 8/27/18, 6/17/19

SUBJECT: FIRE DRILLS, BOMB THREATS AND BUS EMERGENCY DRILLS

Fire Drills

The administration of each school building shall provide instruction for and training of students, through fire drills, in procedures for leaving the building in the shortest possible time and without confusion or panic.

Fire drills shall be held at least twelve (12) times in each school year; eight (8) of these shall be held between September 1 and December 1. At least one-third (1/3) of all such required drills shall be through use of the fire escapes on buildings where fire escapes are provided. At least one (1) of the twelve (12) drills shall be held during each of the regular lunch periods, or shall include special instruction on the procedures to be followed if a fire occurs during a student's lunch period.

Fire and emergency drills will be held at least 12 times in each school year; eight of these will be completed by December 31. Eight of all drills will be evacuation drills, four will be through use of the fire escapes on buildings where fire escapes are provided or identified secondary exits. The other four drills will be lock-down drills. Drills will be conducted at different times of the school day. Students will also be instructed in the procedures to be followed in the event that a fire occurs during the regular school lunch period or assembly, however, this additional instruction may be waived if a drill is held during the regular lunch period or assembly.

Summer School

At least two (2) additional drills shall be held during summer school in buildings where summer school is conducted and one (1) of these drills shall be held during the first week of summer school.

After-School Programs, Events, and Performances

The Building Principal or his/her designee shall require those in charge of after-school programs, <u>events or performances</u> attended by any individuals unfamiliar with the school building, to announce at the beginning of such programs the procedures to be followed in the event of an emergency.

Bomb Threats

School Bomb Threats

A bomb threat, even if later determined to be a hoax, is a criminal action. No bomb threat should be treated as a hoax when it is first received. The school has an obligation and responsibility to ensure the safety and protection of the students and other occupants upon the receipt of any bomb threat. This obligation must take precedence over a search for a suspect object. Prudent action is dependent upon known information about the bomb threat - location, if any; time of detonation; etc. If the bomb threat is targeted at the school parking lot or the front of the school, building evacuation may not be an appropriate response. If the bomb threat indicates that a bomb is in the school, then building evacuation is necessary unless the building has been previously inspected and secured in accordance with State Education Department Guidelines. Specific procedures can be found in the building level school plan, as required by Project SAVE. Specific procedures as to appropriate responses as a result of a bomb threat can be located in the building-level emergency response plan, as required by relevant law and regulation.

The decision to evacuate a building or to take shelter is dependent upon information about where the bomb is placed and how much time there is to reach a place of safety. Prudent action dictates that students and other occupants be moved from a place of danger to a place of safety. Routes of egress and evacuation or sheltering areas must be thoroughly searched for suspicious objects before ordering

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2 of 3 Non-Instructional/Business Operations

SUBJECT: FIRE DRILLS, BOMB THREATS AND BUS EMERGENCY DRILLS (Cont'd.)

an evacuation. Failure to properly search evacuation routes before an evacuation takes place can expose students and staff to more danger than remaining in place until the search has taken place. Assistance is available from local police agencies and the New York State Police to train staff to check evacuation routes.

Police Notification and Investigation

Appropriate law enforcement agencies must be notified by the building administrator or designee of any bomb threat as soon as possible after receiving the threat. Law enforcement officials will contact, as the situation requires, fire and/or county emergency coordinators according to the county emergency plan.

A bomb threat to a school is a criminal act, which is within the domain and responsibility of law enforcement officials. Appropriate State, county, and/or local law enforcement agencies must be notified of any bomb threat as soon as possible after the receipt of the threat. Law enforcement officials will contact, as the situation requires, fire and/or county emergency coordinators according to the county emergency plan.

Therefore, the building administrator or designee is to notify local law enforcement officials and follow established procedures to move all occupants out of harm's way.

Implementation

The Superintendent or designee will develop written procedures to implement the terms of this policy. Additionally, these procedures will be incorporated in the District-wide school safety plan and the building-level emergency response plan, with provisions to provide written information to all staff and students regarding emergency procedures by October 1 of each school year, an annual drill to test the emergency response procedures under each of its building-level emergency response plans; and the annual review of the District-wide and building-level emergency response plans, along with updates as necessary, by September 1, as mandated by law or regulation.

The Board of Education directs the Superintendent or his/her designee to develop administrative regulations to implement the terms of this policy. Additionally, such regulations are to be incorporated in the District wide School Safety Plan and the building level school safety plan, with provisions to provide written information to all staff and students regarding emergency procedures by October 1 of each school year, an annual drill to test the emergency response procedures under each of its building level school safety plans; and the annual updating of the District-wide and building level school safety plans, by July 1, as mandated pursuant to law and/or regulation.

Bus Emergency Drills

The Board of Education directs the administration to conduct a minimum of three (3) emergency drills to be held on each school bus during the school year. The first drill is to be conducted during the first seven (7) days of school, the second drill between November 1 and December 31, and the third drill between March 1 and April 30. No drills shall be conducted when buses are on routes.

Students who ordinarily walk to school shall also be included in the drills. Students attending public and nonpublic schools who do not participate in regularly scheduled drills shall also be provided drills on school buses, or as an alternative, shall be provided classroom instruction covering the content of such drills.

Each drill shall include instruction in all topics mandated by the Education Law and the Commissioner's Regulations and shall include, but will not be limited to, the following:

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Non-Instructional/Business Operations

SUBJECT: FIRE DRILLS, BOMB THREATS AND BUS EMERGENCY DRILLS (Cont'd.)

- a) Safe boarding and exiting procedures with specific emphasis on when and how to approach, board, disembark, and move away from the bus after disembarking;
- b) The location, use and operation of the emergency door, fire extinguishers, first aid equipment and windows as a means of escape in case of fire or accident;
- c) Orderly conduct as bus passengers.

Instruction on Use of Seat Belts

When a school bus is equipped with seat safety belts, the District shall ensure that all students who are transported on such school bus owned, leased or contracted for by the District or BOCES shall receive instruction on the use of seat safety belts. Such instruction shall be provided at least three (3) times each year to both public and nonpublic school students who are so transported and shall include, but not be limited to:

- a) Proper fastening and release of seat safety belts;
- b) Acceptable placement of seat safety belts on students;
- c) Times at which the seat safety belts should be fastened and released; and
- d) Acceptable placement of the seat safety belts when not in use.

Education Law Sections 807, 2801-a and 3623 Penal Law Sections 240.55, 240.60 and 240.62

8 New York Code of Rules and Regulations (NYCRR) Sections 155.17, 156.3(f), 156.3(g) and 156.3(h)(2)

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Students

SUBJECT: CHILD ABUSE AND MALTREATMENT

Familial Child Abuse

The School District takes seriously the obligations of its officers and employees to report cases of child abuse or maltreatment.

Regulations shall be developed, maintained and disseminated by administration regarding the:

- a) Mandatory reporting of suspected child abuse or maltreatment;
- b) Reporting procedures and obligations of persons required to report;
- c) Provisions for taking a child into protective custody;
- d) Mandatory reporting of deaths;
- e) Immunity from liability and penalties for failure to report;
- f) Obligations for provision of services and procedures necessary to safeguard the life of a child; and
- g) Provision of information in recognizing signs of unlawful methamphetamine laboratories for all current and new school officials (i.e., "mandated reporters") who, as part of their usual responsibilities, visit children's homes.

Additionally, an ongoing training program for all current and new school officials shall be established and implemented to enable such the staff to carry out their reporting responsibilities.

Reporting Information

The District will post the child abuse hotline telephone number and directions for accessing the Office of Children and Family Services (OCFS) website in English and Spanish on its website and in clearly and highly visible areas of school buildings. The District will also make this information available from its administrative offices; provide it to parents and persons in parental relation at least once per school year by electronic communication, sending the information home with students, or otherwise; and provide it to each teacher and administrator. The District may post and provide this information in other, common languages used by the school community.

Persons Required to Report

Persons required to report cases of child abuse or maltreatment to the State Central Register (SCR) pursuant to Social Services Law Section 413(1) includes, but are not limited to, school teachers, school guidance counselors, school psychologists, school social workers, school nurses, school administrators or other school personnel required to hold a teaching or administrative license or certificate and full- or part-time compensated school employees required to hold a temporary coaching license or professional coaching certificate.

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SUBJECT: CHILD ABUSE AND MALTREATMENT (Cont'd.)

All mandated reporters shall make the report themselves and then immediately notify the Building Principal or his/her designee. The Building Principal or his/her designee shall be responsible for all subsequent administration necessitated by the report.

Any report shall include the name, title and contact information for every staff member who is believed to have direct knowledge of the allegations in the report.

Prohibition of Retaliatory Personnel Action

Social Services Law Section 413(1) also prohibits a school from taking The District will not take any retaliatory personnel action against an employee because such employee believes that he/she has reasonable cause to suspect that a child is an abused or maltreated child and that employee makes a report to SCR-pursuant to Social Services Law. Further, no school or school official shall impose any conditions, including prior approval or prior notification, upon any staff member specifically designated a mandated reporter.

Pursuant to Labor Law Section 740(1)(e), "retaliatory <u>Retaliatory</u> personnel action" means the discharge, suspension or demotion of an employee, or other adverse employment action taken against an employee in the terms and conditions of employment.

Report Form

The "Report of Suspected Child Abuse or Maltreatment" Form LDSS-2221A may be accessed at the website of the New York State Office of Children and Family Services.

Child Abuse in an Educational Setting

The School District is committed to the protection of students in educational settings from abuse and maltreatment by employees or volunteers.

"Child abuse" shall meanmeans - any of the following acts committed in an educational setting by an employee or volunteer against a child :(defined as a person under the age of 21 years enrolled in a school):

- a) Intentionally or recklessly inflicting physical injury, serious physical injury or death; or
- b) Intentionally or recklessly engaging in conduct which creates a substantial risk of such physical injury, serious physical injury or death; or
- c) Any child sexual abuse, defined as conduct prohibited by Penal Law Articles 130 or 263; or
- d) The commission or attempted commission against a child of the crime of disseminating indecent materials to minors pursuant to Penal Law Article 235.

Administrator or school administrator means a principal, or the equivalent title, in a school, or other chief school officer.

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Students

SUBJECT: CHILD ABUSE AND MALTREATMENT (Cont'd.)

"Educational setting" shall mean the building(s) and grounds of the School District; the vehicles provided <u>directly or by contract</u> by the School District for the transportation of students to and from school buildings, field trips, co-curricular and extracurricular activities both on and off School District grounds; all co-curricular and extracurricular activity sites; and any other location where direct contact between an employee or volunteer and a child has allegedly occurred.

In any case where an oral or written allegation is made to a teacher, school's registered professional nurse, school guidance counselor, school psychologist, school social worker, school administrator, School Board member, or other school personnel required to hold a teaching or administrative license or certificate, that a child (defined in the law as a person under the age of twenty-one (21) years enrolled in a school district in this state) as well as a licensed and registered physical therapist, licensed and registered occupational therapist, licensed and registered speech-language pathologist, teacher aide or school resource officer that a child has been subjected to child abuse by an employee or volunteer in an educational setting, that person shall upon receipt of such allegation:

- a) Promptly complete a written report of such allegation including the full name of the child alleged to be abused; the name of the child's parent; the identity of the person making the allegation and their relationship to the alleged child victim; the name of the employee or volunteer against whom the allegation was made; and a listing of the specific allegations of child abuse in an educational setting. Such written report shall be completed on a form as prescribed by the Commissioner of Education.
- b) Except where the school administrator is the person receiving such an the oral or written allegation, the employee completing the written report must promptly *personally deliver* a copy of that written report to the school administrator of the school in which the child abuse allegedly occurred (subject to the following paragraph).

In any case where an oral or written allegation is made to a school bus driver employed by a person or entity that contracts with the District to provide transportation services to children that a child has been subjected to child abuse by an employee or volunteer in an educational setting, that school bus driver will upon receipt of the allegation, promptly report or cause a report to be made to his or her supervisor employed by the contracting person or entity.

In any case where an oral or written report or allegation is made to a supervisor who is employed by a person or entity that contracts with the District to provide transportation services to children from a person employed by the contracted person or entity that a child has been subjected to child abuse by an employee or volunteer in an educational setting, the supervisor must, upon receipt of an allegation:

- a) Promptly complete a written report of the allegation including the full name of the child alleged to be abused; the name of the child's parent or guardian; the identity of the person making the allegation and their relationship to the alleged child victim; the name of the employee or volunteer against whom the allegation was made; and a listing of the specific allegations of child abuse in an educational setting. This report must be completed on a form prescribed by the Commissioner.
- a)b) Ensure that the written report is personally delivered to the Superintendent employed by the school district where the child abuse occurred or, for a school other than a school district or public school, the school administrator employed by the school where the child abuse occurred.

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Students

SUBJECT: CHILD ABUSE AND MALTREATMENT (Cont'd.)

In any case where it is alleged the <u>a</u> child was abused by an employee or volunteer of a school other than a school within the <u>school districtDistrict</u> of the child's attendance, the report of <u>such</u> these allegations shall be promptly forwarded to the Superintendent of <u>the District and the</u> <u>Superintendent of Schools of the school district of the child's attendance and the school district or</u> the abuse of the child allegedly occurred. If a case involves a school that is not a school district or public school, the appropriate school administrator or administrators, in addition to any appropriate Superintendent, must be notified of the allegations of abuse.

If it is alleged the child was abused by the Superintendent or administrator, the report of the allegations will be made to another designated administrator.

Any employee, or volunteer, or supervisor who is employed by a person or entity that contracts with the District to provide transportation services to children-who-reasonably and in good faith makes a report of allegations of child abuse in an educational setting in accordance with the reporting requirements of the law shall have immunity from civil liability which might otherwise result by reason of such actions.

Upon receipt of a written report alleging child abuse in an educational setting, the <u>a</u> school administrator or the Superintendent must then determine whether there is "reasonable suspicion" to believe that such an act of child abuse has occurred. Where there has been a determination as to the existence of such reasonable suspicion, the school administrator or Superintendent must follow the notification/reporting procedures mandated in law and further enumerated in administrative regulations including parental notification. When the school administrator receives a written report, he/she shall promptly provide a copy of such report to the Superintendent<u>-</u> and promptly forward the report to appropriate law enforcement. In no event will reporting to law enforcement be delayed by an inability to contact the Superintendent.

Where the school administrator or Superintendent Superintendent or, in a school other than a school district or public school, the school administrator has forwarded a written report of child abuse in an educational setting to law enforcement authorities, the Superintendent shall also refer such report to the Commissioner of Education where if the employee or volunteer alleged to have committed such an act of child abuse holds a certification or license issued by the State Education Department.

Any school administrator or Superintendent who reasonably and in good faith makes a report of allegations of child abuse in an educational setting, or reasonably and in good faith transmits such a report to a person or agency as required by law, shall have immunity from civil liability which might otherwise result by reason of such actions.

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Students	

SUBJECT: CHILD ABUSE AND MALTREATMENT (Cont'd.)

Any school administrator or Superintendent who reasonably and in good faith makes a report of allegations of child abuse in an educational setting, or reasonably and in good faith transmits such a report to a person or agency as required by law, shall have immunity from civil liability which might otherwise result by reason of such actions.

Reports and other written material submitted pursuant to law with regard to allegations of child abuse in an educational setting, and photographs taken concerning such reports that are in the possession of any person legally authorized to receive such information, *shall be confidential and shall not be redisclosed except* to law enforcement authorities involved in an investigation of child abuse in an educational setting or as expressly authorized by law or pursuant to a court-ordered subpoena. School administrators and the Superintendent shall exercise reasonable care in preventing such unauthorized disclosure.

Additionally, teachers and all other school officials shall be provided an annual written explanation concerning the reporting of child abuse in an educational setting, including the immunity provisions as enumerated in law. Further, tThe Commissioner of Education shall furnish the District with required information, including rules and regulations for training necessary to implement District/staff responsibilities under the law.

All persons employed by the District, in titles equivalent to teacher or administrator, and any school bus drivers employed by a person or entity that contracts with the District to provide transportation services to children, are required to complete coursework or training regarding the identification and reporting of child abuse and maltreatment in accordance with law and Commissioner's regulations.

Prohibition of "Silent" (Unreported) Resignations

The Superintendent and other school administrators are prohibited from withholding from law enforcement authorities, the Superintendent or the Commissioner of Education, where appropriate, information concerning allegations of child abuse in an educational setting against an employee or volunteer in exchange for that individual's resignation or voluntary suspension from his/her position.

<u>The</u> Superintendents (or <u>a designatedother school</u> administrator) who reasonably and in good faith reports to law enforcement officials information regarding allegations of child abuse or a resignation as required pursuant to the law shall have immunity from any liability, civil or criminal, which might otherwise result by reason of such actions.

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Students

SUBJECT: CHILD ABUSE AND MALTREATMENT (Cont'd.)

Prohibition on Aiding and Abetting Sexual Abuse

Unless exempted by law, no District employee, contractor, or agent of the District will assist another District employee, contractor, or agent in obtaining a new job, apart from the routine transmission of administrative and personnel files, if the individual or agency knows or has probable cause to believe, that the individual engaged in sexual misconduct regarding a minor or student in violation of the law.

Education Law Article 23-B and Sections 902(b) 3028-b, 3209-a Family Court Act Section 1012 Labor Law Section 740(1)(e) Penal Law Articles 130, 235 and 263 Social Services Law Sections 411-428 8 NYCRR Part 83 20 USC § 7926

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Non-Instructional/Business Operations

SUBJECT: SMOKING/TOBACCO USE

School Grounds

Tobacco use will not be permitted and no person will use tobacco in any form on school grounds or within 100 feet of the entrances, exits, or outdoor areas of any public or private elementary or secondary schools. However, this does not apply to smoking in a residence, or within the real property boundary lines of residential real property. For purposes of this policy, "school grounds" means any building, structure, and surrounding outdoor grounds, including entrances or exits, contained within the District's preschool, nursery school, elementary or secondary school's legally defined property boundaries as registered in the County Clerk's Office; as well as all District vehicles, including vehicles used to transport children or school personnel.

Similarly, "tTobacco" is defined to include any lighted or unlighted cigarette, cigar, cigarillo, pipe, bidi, clove cigarette, spit/spitless tobacco and any other smoking or tobacco product, (smokeless, dip, chew, snus and/or snuff) in any form.

The District also prohibits use of electronic cigarettes or e-cigarettes, and any refill, cartridges and any other component of an electronic cigarette or e-cigarette (collectively known as e-cigarette or vaping <u>device</u>) on school grounds or in District vehicles.

It is the policy of the District that the use of e-cigarettes, vaporizers, and The use of vaporizers or any other products containing nicotine, except for current FDA-approved smoking cessation products, or other substance are also prohibited.

Off-School Grounds

Tobacco use and e-cigarette use is prohibited by students at any school sponsored event or activity off school grounds.

Posting/Notification of Policy

In compliance with the New York State Clean Indoor Air Act, the District will prominently post its <u>Smoking/Tobacco Use</u> policy and signs prohibiting all forms of tobacco products in District buildings and other appropriate locations; and will supply a copy upon request to any current or prospective employee. The District will also designate a school official to tell individuals who smoke in a nonsmoking area that they are in violation of the New York State Public Health Law, Education Law, the federal Pro-Children Act of 1994, and District policy.

The District will also ensure that this policy is communicated to staff, students, parents/guardians, volunteers, and visitors as deemed appropriate in order to orient all persons to the District's "No Smoking" Policy and environment.

Prohibition of Tobacco Promotional Items/Tobacco Advertising

Tobacco promotional items (e.g., brand names, logos, and other identifiers) are prohibited:

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Non-Instructional/Business Operations

SUBJECT: SMOKING/TOBACCO USE (Cont'd.)

- a) On school grounds;
- b) In school vehicles;
- c) At school sponsored events, including those that take place off school premises and in another state;
- d) In school publications;
- e) On clothing, shoes, accessories, gear, and school supplies in accordance with the District *Code of Conduct* and applicable collective bargaining agreements.

This prohibition of tobacco promotional items will be enforced in accordance with the District *Code of Conduct* and applicable collective bargaining agreements.

In addition, tobacco advertising is also prohibited in all school sponsored publications and at all school sponsored events. The District will request, whenever possible, tobacco free editions of periodical publications for school libraries and classroom use.

Safe and Drug-Free Schools and Communities Act, 20 USC § 7101 et seq. Pro-Children Act of 2001, 20 USC §§ 7181-7184, as amended by the Every Student Succeeds Act (ESSA) of 2015 Education Law §§ 409, 2801(1) and 3020-a Public Health Law Article 13-E, Article 13-F, §§ 1399-aa(13), 1300-o

NOTE: Refer also to Policies #3280 -- Use of School Facilities, Materials and Equipment #3410 -- Code of Conduct on School Property #7320 -- Alcohol, Tobacco, Drugs, and Other Substances #8210 -- Safety Conditions and Prevention Instruction District Code of Conduct

Adoption Date 3/23/09 Revision Date 12/19/11, 5/21/13, 5/21/19 Review Date

2019 7320

Students

SUBJECT: ALCOHOL, TOBACCO, DRUGS, AND OTHER SUBSTANCES

The Board recognizes that the misuse of alcohol, drugs, tobacco, electronic cigarettes (e-cigarettes, vapor devices and such similar items), and other illegal substances is a serious problem with legal, physical, emotional, and social implications for our students, as well as the entire community. Therefore, the consumption, sharing, selling, use, or possession of alcoholic beverages, tobacco products, e-cigarettes, vaping devices, illegal drugs, counterfeit and designer drugs, or paraphernalia for the use of these drugs is prohibited at any school-sponsored function, on school grounds, and on school buses at all times. The unauthorized use or misuse of prescription and over-the-counter drugs is also prohibited.

Students are not permitted to be under the influence of alcohol or other prohibited substances on school grounds or at school-sponsored events. A school-sponsored function includes a school sponsored or school-authorized extracurricular event or activity regardless of where the event or activity takes place.

Smoking

Smoking is not permitted and no person is permitted to smoke within 100 feet of the entrance, exits, or outdoor areas of any public or private elementary or secondary schools. However, this prohibition does not apply to smoking in a residence or within the real property boundary lines of residential real property. Similarly, the use of e-cigarettes and other vaping devices is prohibited on school grounds, as defined in Public Health Law.

Non-Medical Use of Prescription Drugs

Non-medical use of prescription drugs is prohibited. If a student is found to be in possession of these substances, he or she will be disciplined in accordance with the District *Code of Conduct*.

Disciplinary Measures

Disciplinary measures for students consuming, sharing, selling, using, or possessing alcoholic beverages, tobacco products, e-cigarettes, vaping devices, illegal drugs, counterfeit and designer drugs, or paraphernalia for the use of these drugs are outlined in the District *Code of Conduct*.

Education Law §§ 409 and 2801(1) Public Health Law 1399-0

NOTE: Refer also to Policies #3280 -- <u>Use of School Facilities, Materials, and Equipment</u> #3410 -- <u>Code of Conduct on School Property</u> #5640 -- <u>Smoking/Tobacco Use</u> #8210 -- <u>Safety Conditions and Prevention Instruction</u> District *Code of Conduct*

Adoption Date 3/23/09 Revision Date 5/15/12, 5/21/19 Review Date

Non-Proprietary User Agreement

BETWEEN

BROOKHAVEN SCIENCE ASSOCIATES, LLC

("CONTRACTOR")

which operates Brookhaven National Laboratory ("Brookhaven, or Laboratory"), Upton, New York 11973, under Contract No. DE-SC0012704 ("Prime Contract") with the United States Government as represented by the U.S. Department of Energy ("DOE"),

AND

"Rocky Point Union Free School District" ("USER")

(Collectively, "the Parties")

The obligations of the above-identified DOE Contractor may be transferred to and shall apply to any successor in interest to said Contractor continuing the operation of the DOE Non-Proprietary User Facility involved in this User Agreement.

ARTICLE I: FACILITIES AND SCOPE OF WORK CONTRACTOR will make available to employees, consultants and representatives of USER (hereinafter called "Participants") certain Laboratory Non-Proprietary User facilities, which may include equipment, services, information and other material, with or without Laboratory scientist collaboration. This Non-Proprietary User Agreement shall apply to all such experiments authorized for performance at Laboratory facilities by USER.

Under the terms of this Agreement, the USER will be granted access to and use of the facility for the conduct of non-proprietary research, which research must first receive programmatic approval of the facility director and available scheduling therefore. It is understood and agreed that the approval determinations of the director of the facility are final.

It is understood that to receive such approval, the USER is obligated to provide a proposal disclosing a functional non-proprietary description of the experimental work, since such information is essential to the CONTRACTOR to operate the facility. Any proposal for non-proprietary research submitted to the CONTRACTOR which is not approved for performance at the facility shall be returned to the USER and the CONTRACTOR and DOE shall obtain no rights in such proposal. The User agrees to notify the Guest, User, Visitor Center (GUV Center) if it intends to conduct any proprietary research at the facility so that the appropriate Proprietary Users Agreement can be first put into place.

The scope of work shall not be considered proprietary information and shall be publicly releasable.

ARTICLE II: TERM OF THE AGREEMENT This Agreement shall have a term of 5 years from the effective date. The term of this Agreement shall be effective as of the date on which it is signed by the last of the Parties.

ARTICLE III: COST Each Party will bear its own costs and expenses associated with this Agreement.

ARTICLE IV: ADMISSION REQUIREMENTS USERs and Participants are subject to the administrative and technical supervision and control of CONTRACTOR; and will comply with all applicable rules of

CONTRACTOR and DOE with regard to admission to and use of the User Facility, including safety, operating and health-physics procedures, environment protection, access to information, hours of work, and conduct. Participants shall execute any and all documents required by CONTRACTOR acknowledging and agreeing to comply with such applicable rules of CONTRACTOR. Participants will not be considered employees of CONTRACTOR for any purpose.

ARTICLE V: PROPERTY AND MATERIALS USER may be permitted by CONTRACTOR to furnish equipment, tooling, test apparatus, or materials necessary to assist in the performance of its experiment(s) at the User Facility. Such items shall remain the property of USER. Unless the Parties otherwise agree, all such property furnished by USER or equipment and test apparatus provided by USER will be removed by USER within sixty (60) days of termination or expiration of this Agreement or will be disposed of as directed by USER at USER'S expense. Any equipment that becomes integrated into the facility shall be the property of the Government. USER acknowledges that any material supplied by USER may be damaged, consumed or lost. Materials (including residues and/or other contaminated material) remaining after performance of the work or analysis will be removed in their then condition by USER at USER's expense. USER will return facilities and equipment utilized in their original condition except for normal wear and tear.

CONTRACTOR shall have no responsibility for USER's property in CONTRACTOR's possession other than loss or damage caused by willful misconduct or gross negligence of CONTRACTOR or its employees.

Personal property produced or acquired during the course of this Agreement shall be disposed of as directed by the owner at the owner's expense.

ARTICLE VI: SCHEDULING USER understands that CONTRACTOR will have sole responsibility and discretion for allocating and scheduling usage of the User Facilities and equipment needed for or involved under this Agreement.

ARTICLE VII: INDEMNITY AND LIABILITY

A. Personnel Relationships - USER shall be responsible for the acts or omissions of Participants.

B. Product Liability - To the extent permitted by US and US State law, if USER utilizes the work derived from this Agreement in the making, using, or selling of a product, process or service, then USER hereby agrees to hold harmless and indemnify CONTRACTOR and the United States Government, their officers, agents and employees from any and all liability, claims, damages, costs and expenses, including attorney fees, for injury to or death of persons, or damage to or destruction of property, as a result of or arising out of such utilization of the work by or on behalf of USER, its assignees or licensees.

C. General Indemnity - To the extent permitted by US and US State law, USER hereby agrees to indemnify and hold harmless CONTRACTOR and the United States Government, their officers, agents and employees from any and all liability, claims, damages, costs and expenses, including attorney fees, for injury to or death of persons, or damage to or destruction of property, to the extent such liability, claims, or damages is caused by or contributed to the negligence or intentional misconduct of USER or its employees or representatives during the performance of the work under this Agreement.

D. Patent and Copyright Indemnity—Limited - To the extent permitted by US and US State law, USER shall fully indemnify the Government and CONTRACTOR and their officers, agents, and employees for

infringement of any United States patent or copyright arising out of any acts required or directed or performed by USER under the Agreement to the extent such acts are not normally performed at the facility.

E. The liability and indemnity provisions in paragraphs B, C and D above shall not apply unless USER shall have been informed as soon as practicable by CONTRACTOR or the Government of the suit or action alleging such infringement, and such indemnity shall not apply to a claimed infringement that is settled without the consent of USER unless required by a court of competent jurisdiction.

F. General Disclaimer - THE GOVERNMENT AND CONTRACTOR MAKE NO EXPRESS OR IMPLIED WARRANTY AS TO THE CONDITIONS OF THE USER FACILITY FURNISHED HEREUNDER. IN ADDITION, THE GOVERNMENT, CONTRACTOR AND USER MAKE NO EXPRESS OR IMPLIED WARRANTY AS TO THE RESEARCH OR ANY INTELLECTUAL PROPERTY, GENERATED INFORMATION, OR PRODUCT MADE OR DEVELOPED UNDER THIS AGREEMENT, OR THE OWNERSHIP, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OF THE RESEARCH OR RESULTING PRODUCT; THAT THE GOODS, SERVICES, MATERIALS, PRODUCTS, PROCESSES, INFORMATION, OR DATA TO BE FURNISHED HEREUNDER WILL ACCOMPLISH INTENDED RESULTS OR ARE SAFE FOR ANY PURPOSE INCLUDING THE INTENDED PURPOSE; OR THAT ANY OF THE ABOVE WILL NOT INTERFERE WITH PRIVATELY OWNED RIGHTS OF OTHERS. THE GOVERNMENT, CONTRACTOR AND/OR USER SHALL NOT BE LIABLE FOR SPECIAL, CONSEQUENTIAL, OR INCIDENTAL DAMAGES ATTRIBUTED TO USE OF SUCH FACILITIES, RESEARCH OR RESULTING PRODUCT, INTELLECTUAL PROPERTY, GENERATED INFORMATION, OR PRODUCT MADE OR DELIVERED UNDER THIS AGREEMENT.

The provisions, in Articles VIII (Patent Rights) and IX (Rights in Technical Data) below, are applicable to any privately or non-federally funded work. Notwithstanding the foregoing, if research subject to this Agreement is performed by the USER under a federal agency grant, cooperative agreement, or contract, or the work is subject to an international agreement then, to the extent that the Intellectual Property Provisions in the USER's grant, cooperative agreement, or contract with a federal agency or in the international agreement are inconsistent with the terms and conditions contained in Articles VIII and IX below, the Intellectual Property terms and conditions of the grant, cooperative agreement, or contract, or international agreement that are inconsistent with Articles VIII and IX below, shall apply to the work performed by the USER under this Agreement.

ARTICLE VIII: PATENT RIGHTS

A. Definitions

1. "Subject Invention" means any invention or discovery conceived or first actually reduced to practice in the course of or under this Agreement.

2. "USER Invention" means any Subject Invention of USER.

3. "CONTRACTOR Invention" means any Subject Invention of CONTRACTOR.

"Patent Counsel" means the DOE Counsel for Intellectual Property assisting the DOE Contracting activity.

B. Subject Inventions

CONTRACTOR and USER agree to disclose their Subject Inventions, which includes any inventions of their Participants, to each other, concurrent with reporting such Subject Inventions to DOE.

C. CONTRACTOR's Rights

Except as provided below in the case of joint inventions, CONTRACTOR Inventions will be governed by the provisions of CONTRACTOR'S Prime Contract for operation of the User facility.

D. USER's Rights

Subject to the provisions herein, USER may elect title to any USER Invention and in any resulting patent secured by USER within one year of reporting the subject invention to DOE. The USER shall file a US patent application within a reasonable period of time. Where appropriate, the filing of patent applications by USER is subject to DOE security regulations and requirements.

E. Joint Inventions

For Subject Inventions conceived or first actually reduced to practice under this Agreement that are joint Subject Inventions made by CONTRACTOR and USER, each Party shall have the option to elect and retain title to its undivided rights in such joint Subject Inventions.

F. Rights of Government

1. USER agrees to timely assign to the Government, if requested, the entire right, title, and interest in any country to each USER Invention where USER:

a. Does not elect to retain such rights; or

b. Fails to timely have a patent application filed in that country on the USER Invention or decides not to continue prosecution or not to pay the maintenance fees covering the Invention; or

c. At any time, no longer desires to retain title.

2. USER shall provide the Government a copy of any application filed by USER promptly after such application is filed, including its serial number and filing date.

3. USER hereby grants to the Government a nonexclusive, nontransferable, irrevocable, paid-up license to practice or have practiced for or on behalf of the United States the USER Invention made under said project throughout the world.

4. USER acknowledges that the DOE has certain March-in Rights to any USER Inventions elected by the USER in accordance with 48 C.F.R. 27.304-1(g) and that the USER is subject to the requirements with respect to preference for U.S. industry pursuant to 35 U.S.C. § 204 to any USER Inventions elected by the USER.

5. The USER agrees to include, within the specification of any U.S. patent applications and any patent issuing thereon covering a USER Invention, the following statement: "The Government has rights in this invention pursuant to a USER Agreement (specify number) between (USER name) and (CONTRACTOR Name), which manages and operates (name of Laboratory) for the US Department of Energy."

6. USER agrees to submit on request periodic reports to DOE no more frequently than annually on the utilization of USER Inventions or on efforts to obtain such utilization that are being made by USER or its licensees or assignees.

7. Facilities License: USER agrees to and does hereby grant to the Government a nonexclusive, nontransferable, irrevocable, paid-up license in and to any inventions or discoveries, regardless of when conceived or actually reduced to practice or acquired by USER, which are incorporated in the User Facility as a result of this Agreement to such an extent that the facility is not restored to the condition existing prior to the Agreement (1) to practice or to have practiced by or for the Government at the facility, and (2) to transfer such licenses with the transfer of that facility. The acceptance or exercise by the Government of the aforesaid rights and license shall not prevent the Government at any time from contesting the enforceability, validity or scope of, or title to, any rights or patents herein licensed.

G. Invention Report and Election

USER shall furnish the Patent Counsel a written report concerning each USER Invention within six months after conception or first actual reduction to practice, whichever occurs first. If USER wishes to elect title to the Invention, a notice of election should be submitted with the report or within one year of such date of reporting.

ARTICLE IX: RIGHTS IN TECHNICAL DATA

A. Definitions:

1. "Technical Data" means recorded information regardless of form or characteristic, of a scientific or technical nature. Technical Data as used herein does not include financial reports, costs analyses, and other information incidental to Agreement administration.

2. "Proprietary Data" means Technical Data which embody trade secrets developed at private expense, outside of this agreement, such as design procedures or techniques, chemical composition of materials, or manufacturing methods, processes, or treatments, including minor modifications thereof, provided that such data:

a. Are not generally known or available from other sources without obligation concerning their confidentiality.

b. Have not been made available by the owner to others without obligation concerning their confidentiality, and

c. Are not already available to the CONTRACTOR or the Government without obligation concerning their confidentiality.

d. Are marked as "Proprietary Data."

3. "Unlimited Rights" means right to use, duplicate, or disclose Technical Data, in whole or in part, in any manner and for any purpose whatsoever, and to permit others to do so.

B. Allocation of Rights

1. The Government shall have Unlimited Rights in Technical Data first produced or specifically used in the performance of this Agreement except as otherwise provided in this Agreement.

2. USER shall have the right to use for its private purposes, subject to patent, security or other provisions of this Agreement, Technical Data it first produces in the performance of this Agreement provided the data delivery requirements of this Agreement have been met as of the date of the private use of such data; and Technical Data first produced by CONTRACTOR, if any, under this Agreement. USER agrees that to the extent it receives or is given access to Proprietary Data or other technical, business or financial data in the form of recorded information from DOE or a DOE contractor or subcontractor, USER shall treat such data in accordance with any restrictive legend contained thereon, unless use is specifically authorized by prior written approval of the DOE Contracting Officer.

C. Deliverables

1. USER agrees to furnish to DOE or CONTRACTOR those data, if any, which are (a) specified to be delivered in Appendices, (b) essential to the performance of work by CONTRACTOR personnel or (c) necessary for the health and safety of such personnel in the performance of the work. Any data furnished to DOE or CONTRACTOR shall be deemed to have been delivered with Unlimited Rights unless marked as "Proprietary Data" of USER.

2. Upon completion or termination of the project, USER agrees to deliver to DOE and CONTRACTOR a nonproprietary report describing the work performed under this Agreement.

D. Legal Notice

The following legal notice shall be affixed to each report or publication resulting from this Agreement which may be distributed by USER:

DISCLAIMER NOTICE

This document was prepared by Rocky Point Union Free School District [USER] as a result of the use of facilities of the U.S. Department of Energy (DOE), which are managed by Brookhaven Science Associates, LLC, acting under Contract No. DE-SC0012704. Neither [Brookhaven Science Associates, LLC,, DOE, the U.S. Government, nor any person acting on their behalf: (a) make any warranty or representation, express or implied, with respect to the information contained in this document; or (b) assume any liabilities with respect to the use of, or damages resulting from the use of any information contained in the document.

E. Copyrighted Material

1. USER agrees to, and does hereby grant to the Government, and to its officers, agents, servants and employees acting within the scope of their duties:

a. A royalty-free, nonexclusive, irrevocable license to reproduce, translate, publish, use, and dispose of and to authorize others so to do, all copyrightable material first produced or composed in the performance of this Agreement by USER, its employees or any individual or concern specifically employed or assigned to originate and prepare such material; and

b. A license as aforesaid under any and all copyrighted or copyrightable works not first produced or composed by USER in the performance of this Agreement but which are

incorporated in the material furnished or delivered under the Agreement, provided that such license shall be only to the extent USER now has, or prior to completion or final settlement of the Agreement may acquire, the right to grant such license without becoming liable to pay compensation to others solely because of such grant.

2. USER agrees that it will not knowingly include any copyrightable material furnished or delivered under this Agreement without a license as provided for in subparagraph 1(b) hereof, or without the consent of the copyright owner, unless it obtains specific written approval of the Contracting Officer for the inclusion of such copyrighted materials.

F. Disclosure of Proprietary Data

The USER shall not bring Proprietary Data into the User facility except at USER's own risk. Any such data, regardless how it is marked, shall be deemed Technical Data and shall be treated according to this article of this Agreement.

ARTICLE X: LABORATORY SITE ACCESS, SAFETY AND HEALTH

As a precondition to using CONTRACTOR facilities, Participants must complete all CONTRACTOR Site Access documents and requirements. USER and participant shall take all reasonable precautions in activities carried out under this Agreement to protect the safety and health of others and to protect the environment. Participants must comply with all applicable safety, health, access to information, security and environmental regulations and the requirements of the Department and CONTRACTOR, including the specific requirements of the User Facility covered by this Agreement. In the event that USER or Participant fails to comply with said regulations and requirements, CONTRACTOR may, without prejudice to any other legal or contractual rights, issue and order stopping all or any part of USER's activities at the User Facility.

ARTICLE XI: PERSONNEL RELATIONSHIPS Participants will remain employees or representatives of the USER at all times during their participation in the work under this Agreement, and shall not be considered employees of CONTRACTOR or DOE for any purpose. Participants shall be subject to the administrative and technical supervision and control of CONTRACTOR during and in connection with the Participant's activities under this Agreement.

ARTICLE XII: EXPORT CONTROLS USER acknowledges that the export of goods or Technical Data may require some form of export control license from the U.S. Government and that failure to obtain such export control license may result in criminal liability under the laws of the United States.

ARTICLE XIII: PUBLICATIONS

A. For collaborative work, USER and CONTRACTOR will coordinate review of publications in accordance with the standard scientific publication review procedures.

B. USER will not use the name of CONTRACTOR or the United States Government or their employees in any promotional activity, such as advertisements, with reference to any product or service resulting from this Agreement, without prior written approval of the Government and CONTRACTOR.

ARTICLE XIV: DISPUTES

The parties will attempt to jointly resolve all disputes arising under this agreement. If the parties are unable to jointly resolve a dispute within a reasonable period of time, either party may contact the laboratory's Technology Transfer Ombudsman (TTO) to provide assistance. The TTO may work directly to resolve the dispute or, upon mutual agreement of the parties, contact a third party neutral mediator to assist the parties in coming to a resolution. The costs of the mediator's services will be shared equally by the parties. In the event that an agreement is not reached with the aid of the ombudsman or mediator, the parties may agree to have the dispute addressed by neutral evaluation. The decision rendered by the neutral evaluator shall be nonbinding on the parties, and any costs incurred there from shall be divided equally between the parties. Upon mutual agreement, the parties may request a final decision by the DOE Contracting Officer. Absent resolution, either party may seek relief in a court of competent jurisdiction.

ARTICLE XV: CONFLICT OF TERMS

This Agreement constitutes the primary document which governs the work described in the attached Appendices. In the event of any conflict between the terms of this document and any other document issued by either Party, the terms of this document shall prevail.

ARTICLE XVI: TERMINATION

Either Party may terminate this Agreement for any reason at any time by giving not less than thirty (30) days prior written notice to the other Party. Notice will be deemed made as of the day of receipt. The obligations of any clause of this Agreement, which by their nature extend beyond its termination, shall remain in full force and effect until fulfilled.

FOR THE CONTRACTOR:	
BY: Kathleen Nasta	
TITLE: Manager, Guest, User, Visitor Center	Signature
DATE:	
FOR THE USER:	
BY:	
TITLE:	Signature
ADDRESS:	
TELEPHONE:	
DATE:	



NIP asse reply to the assess

1 1

TEL: (845) 634-4620 FAX: (845) 634-4670 E-MAIL: help@industrialul.com Website: www.industrialul.com



Unemployment Cost Control, Inc. TEL: (201) 798-1313 FAX: (201) 798-3011 E-MAIL: ucc@ulcost.com Webala: www.ulcost.com

20 SQUADRON BLVD. SUITE 101, P.O. BOX 825, NEW CITY, NY 10956

D Provada regoly to the address

SERVICE AGREEMENT

Reviewed Costs, Inc. d/b/a Industrial U.I. Services, specializing in Unemployment Insurance Cost Control, hereby offers its services to:

Rocky Point School District

for the period of One (1) year beginning July 1, 2019 - June 30, 2020.

During the life of this contract, Reviewed Costs, Inc., d/b/a Industrial U.I. Services will do the following on your behalf:

Claims Control

- Answer all claims forms as to why claimant's job came to an end. Sign this form as your representative and submit it to the Telephone Claims Center.
- Advise you as to claimant's entitlement to benefits based upon the information submitted to the Department of Labor. On cases where the claimant is ruled eligible, and we do not believe the claimant should be, we will check with you prior to protesting the determination.
- Record all pertinent information regarding the claimant in order to verify the claimant's entitlement, benefit rate, weeks of charges to your account.
- If you so desire we will break down the unemployment cost by department so you can evaluate where the money is being spent.
- "Police" the Notice of Benefit Reimbursement Charges for accuracy. This is a follow up to item 3 above plus information we receive from you as to whether or not a claimant has accepted or refused subsequent employment.

- Notify you quarterly as to the accuracy of the billing which you receive from the Unemployment Insurance Division in Albany. We will also give you a quarterly analysis of all claimants collecting from your account and the action taken on each one.
- Attend, as your representative, all hearings before the Administrative Law Judge Section.
- Participate in all appeals before the Unemployment Insurance Appeal Board.
- Work closely with our contact in your office to be certain that the individual is familiar with all forms and other relevant material needed to control claims. We will file all protests on your behalf.
- 10. Conduct a workshop and/or attend any relevant meetings to explain Unemployment Insurance and its cost to the Department Heads.
- 11. Submit a report annually to you of our activities on your behalf.
- 12. Either party, at its option, may terminate this Agreement for any reason by notifying the other party in writing, by certified mail, giving at least thirty calendar days notice, any time during the terms of the agreement.

FEE

2. . *

Fee for our services is \$4,300.00 per annum to be billed quarterly at the rate of \$1,075 per quarter.

A	
Proposed by:	_ Accepted by:
Date: 5-1-19	_ Date:

2



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

February 19, 2019

Mr. Greg Hilton Rocky Point Union Free School District 90 Rocky Point-Yaphank Rd. Rocky Point, NY 11778

Dear Board of Education:

1 cree

Thank you for your support in making the New York Cooperative Bid Maintenance Program the largest and most successful shared services program of its kind. This year participating districts received the lowest overall pricing for consumable school supplies in the state.

The licensing and maintenance fee for the 2019-2020 school year will be: \$4,030.00

The licensing fee refers to the use of our copyrighted bid specifications and interactive software. The maintenance fee refers to the supplying of our cooperative bid prices, cross referenced awarded vendor catalogs, updated users and account codes. The above will be utilized in ordering 2020-2021 district school supplies.

Payment Schedule

Date	L&M
07/01/2019	\$ 1,007.50
10/01/2019	\$ 1,007.50
01/01/2020	\$ 1,007.50
04/01/2020	\$ 1,007.50
	\$ 4,030.00

Acknowledged By:

Date:

Sincerely,

Alan Wohl Educational Data

> Cooperative Bidding Services • Textbook Procurement • Right-To-Know • Ancillary Bids • Consulting 236 Midland Avenue, Saddle Brook, NJ 07663 • Voice 973.340-8800 Fax 973.340-0078

PROFESSIONAL SERVICE AGREEMENT BETWEEN ROCKY POINT UNION FREE SCHOOL DISTRICT AND EDUCATIONAL ADVISORY ASSOCIATES ACADEMIC YEAR 2019-2020

Agreement (the "Agreement") dated as of the _____ day of _____, 2019, between Rocky Point Union Free School District ("DISTRICT"), whose administrative offices are located at 90 Rocky Point-Yaphank Road, Rocky Point, NY 11788 and Educational Advisory Associates ("CONTRACTOR"), whose principal place of business is located at 173 N Main Street, Ste. 183, Sayville, New York 11782.

1. Purpose and General Provisions

- (a) The DISTRICT is a public-school DISTRICT, organized under the laws of the State of New York, that desires to retain CONTRACTOR to provide home tutoring and related services to DISTRICT students in accordance with applicable laws, rules and regulations (hereinafter collectively referred to as "Services").
- (b) CONTRACTOR affirmatively states that it is in the business of providing services, is duly qualified and competent to provide Services to public school DISTRICTs in the State of New York, including the DISTRICT, and desires to provide Services to the DISTRICT under the terms and conditions of this Agreement.
- (c) CONTRACTOR affirmatively states that it has no relationship with the DISTRICT that would, directly or indirectly, impair or otherwise restrict its ability to provide Services under this Agreement.

2. Compliance with Law/Professional Standards

- (a) CONTRACTOR agrees that Services rendered under this Agreement will be in compliance with all federal, state, and or local laws, rules, and regulations including but not limited to regulations of the Commissioner of Education, the Health Insurance Portability and Accountability Act of 1996, and the Family Educational Rights and Privacy Act ("FERPA"), as well as all applicable civil rights laws.
- (b) CONTRACTOR agrees that all individuals providing Services have the training, skills, experience, knowledge, qualifications, and competency to perform Services and are duly licensed and/or certified (as applicable) and otherwise qualified under applicable federal laws, the laws of the State of New York, the Rules of the New York State Board of Regents, the regulations of New York's Commissioner of Education, and any other applicable law, rule or regulation. CONTRACTOR shall supply the DISTRICT with a copy of all required licenses and/or credentials at the request of the DISTRICT.
- (c) CONTRACTOR agrees to furnish to the State and or any government agency all reports, audits, etc. required to make determinations as to eligibility under the provisions of the Regulations of the Commissioner of Education. Such materials shall be furnished at such times as are required by the State. Failure to submit required materials with ten (10) days of demand or as required by regulations

shall constitute grounds for the DISTRICT to terminate this Agreement. CONTRACTOR agrees to retain all materials and records relevant to the execution or performance of the Agreement in accordance with the requirements of applicable law, but in no event less than six years from the date of this Agreement. DISTRICT will have the right to examine any or all records or accounts maintained by the CONTRACTOR in connection with this Agreement.

- (d) CONTRACTOR agrees to furnish written reports of each student's educational progress to DISTRICT and render such reports monthly as well as report cards (Grades) on a quarterly basis.
- (e) CONTRACTOR shall work cooperatively with the Committee on Special Education (CSE), the Committee on Pre-School Special Education (CPSE), and the DISTRICT's administrative staff and agrees to make relevant personnel available to participate in meetings of the CSE or CPSE when appropriate, upon reasonable notice.
- (f) CONTRACTOR shall provide the DISTRICT with a list of all individuals providing Services under this Agreement. Said list shall contain the individual's name, and certification(s) area. It is the responsibility of the CONTRACTOR to notify the DISTRICT of any additions/deletions to the list. The individuals providing Services are subject to DISTRICT's approval and the DISTRICT reserves the right to reject the placement of any individual.
- (g) All individuals providing Services must be certified by the New York State Education Department. This requirement may be waived on a case-by-case basis at the sole discretion of the DISTRICT in writing. In the event that any required license/certification of anyone providing Services is revoked, terminated, suspended, or otherwise impaired, CONTRACTOR shall immediately notify the DISTRICT in writing and the individual shall immediately cease performing Services.
- (h) CONTRACTOR shall coordinate all instruction through the Office of the Guidance Department and shall be responsible for the scheduling of all appointments.
- CONTRACTOR shall provide all educational materials necessary to provide Services.
- (J) <u>DISTRICT'S Authority</u>: CONTRACTOR acknowledges that CONTRACTOR has reviewed and is familiar with the policies, rules and regulations of DISTRICT including, but not limited to, DISTRICT's anti-harassment (including anti-sexual harassment) and anti-discrimination policies and regulations and DISTRICT's Code of Conduct (collectively, "the Policies") and CONTRACTOR will cause CONTRACTOR's employees, representatives, agents, and subcontractors and any other person providing Services or present on DISTRICT property pursuant to this Agreement (collectively, "CONTRACTOR's Service Providers") to review and become familiar with the Policies. Copies of the Policies are available at http://www.Rocky Point.k12.ny.us/domain/602. CONTRACTOR represents and warrants that it will observe and comply with the Policies and will cause CONTRACTOR's Service Providers to do the same. Any allegation or concern that CONTRACTOR or one of CONTRACTOR's Service Providers has been subjected to harassment or discrimination while providing Services or

while present on DISTRICT property pursuant to this Agreement, must be reported immediately to the Assistant Superintendent (or to the Superintendent if the Assistant Superintendent is the subject of the allegation or concern). CONTRACTOR represents and warrants that CONTRACTOR has notified CONTRACTOR's Service Providers of this notification requirement. All allegations of harassment (including sexual harassment) or discrimination will be investigated and, if appropriate, corrective action will be taken pursuant to the Policies.

CONTRACTOR will carry out the orders, directions and policies conveyed by DISTRICT from time to time either orally or in writing, provided, however, that CONTRACTOR will determine the manner of carrying out CONTRACTOR's professional duties hereunder consistent with CONTRACTOR's status as an independent contractor.

3. Fingerprinting

The CONTRACTOR will be responsible for compliance with the requirements of all applicable laws, rules and regulations, including, but not limited to Project Save and the Safe Schools Act with respect to any person providing Services involving direct contact with DISTRICT students. All persons providing Services involving direct contact with DISTRICT students. All persons providing direct contract with DISTRICT students. All persons providing the Services. Written proof of clearance of each person (in form and substance satisfactory to the DISTRICT) will be provided to the DISTRICT prior to the provision of Services. The CONTRACTOR will inform the DISTRICT, in writing, within one business day of the CONTRACTOR's receipt of a notice of subsequent arrest (or any other notice related to fingerprinting) for any person providing services. CONTRACTOR further agrees to confirm that all individuals providing Services for which a license is required by the State and for which fingerprinting is required to obtain that license, have in fact been fingerprinted in connection with the issuance of that license.

4. Duty to Safeguard Confidential Records/Information

- (a) CONTRACTOR shall not disclose the identity of any student or parent/guardian it comes in contact with while performing Services, without the written permission of the parents/guardians of the student.
- (b) CONTRACTOR shall not disclose student educational records, except upon parental consent, upon forms prepared by the DISTRICT, or as otherwise authorized by the Family Educational Rights and Privacy Act.
- (c) CONTRACTOR shall further maintain the confidentiality of all medical, psychological, and student records in compliance with all federal and state laws, rules, or regulations.

5. Fees

- (a) The fee for Services is attached hereto as Exhibit A.
- (b) CONTRACTOR shall submit to DISTRICT on a monthly basis an invoice reflecting the Services completed during the prior month. The DISTRICT shall pay CONTRACTOR, based upon the invoice submitted, within 30 business days of the

receipt of such invoice unless it disputes the invoice, in whole or in part, in which case it shall promptly notify CONTRACTOR of the dispute.

- (c) CONTRACTOR agrees that the fees set forth herein are the exclusive fees for all Services. CONTRACTOR further agrees that it shall not solicit or accept from any student, any student's family member, or any other entity, additional compensation or gratuity of any kind for Services rendered under this Agreement.
- (d) DISTRICT shall not incur any charges should any tutor placed by the CONTRACTOR be absent for any reason whatsoever.
- (e) "Last minute cancellation" or "no show" is billed for one hour of a two-hour session. A last-minute cancellation is a situation whereby the student/parent and/or DISTRICT gives less than twenty-four hours' notice of a student's need to cancel a previously scheduled appointment.
- (f) CONTRACTOR will pay all expenses incurred in connection with the performance of the CONTRACTOR's duties hereunder including, but not limited to, automobile and/or travel expenses.

6. Independent Contractor Status

- (a) The relationship of CONTRACTOR to the DISTRICT is that of independent contractor. Any and all Services performed by the CONTRACTOR and its officers, employees, subcontractors, consultants or agents under this Agreement shall be performed in such capacity. Neither CONTRACTOR nor its officers, employees, subcontractors, consultants, or agents shall hold itself/themselves out as, or claim to be, officers or employees of the DISTRICT, or make any claim, demand, or application to, or for, any right or privilege applicable to an officer or employee of the DISTRICT, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, disability benefits, or retirement membership or credit. CONTRACTOR shall not have, or hold itself out as having, the authority or power to bind or create liability for the DISTRICT by its acts or omissions.
- (b) It is agreed by CONTRACTOR and the DISTRICT that neither federal, state or local income taxes nor payroll taxes of any kind, including, but not limited to F.LC.A. or F.U.T.A., will be withheld or paid by the DISTRICT on behalf of any of the CONTRACTOR's employees, consultants, or agents. Said payments are to be made by CONTRACTOR in compliance with all federal, state, and local laws, rules or regulations. CONTRACTOR agrees to pay all applicable taxes, including income taxes, workers' compensation insurance, unemployment insurance payment, disability insurance payment, and/or any other payments that may be required under the laws, rules, or regulations of any government agency having jurisdiction over it or its relationship with the DISTRICT. CONTRACTOR further agrees to indemnify and hold the DISTRICT harmless against any claim, cost, penalty, damage, or expense (including reasonable attorneys' fees) related to either parties' nonpayment and/or underpayment of any such taxes or payments.

- (c) Subsection 6 (a) and (b) shall survive any expiration, termination, or non-renewal of this Agreement.
- (d) The DISTRICT acknowledges that it shall have no ability to control the manner, means, details or methods by which CONTRACTOR or its agents performs Services under this Agreement, except as provided herein, and as required by federal, state, or local laws, rules, and regulations.
- (e) Nothing in this Agreement shall restrict CONTRACTOR from providing Services or otherwise engaging in business with any other person and/or entity. Furthermore, CONTRACTOR affirmatively states that it is in the business of providing Services and provides Services to other entities.

7. Defense and Indemnification

To the fullest extent permitted by law, the CONTRACTOR indemnifies and will defend (with counsel selected by the DISTRICT) and hold harmless the DISTRICT, its employees, agents, representatives and members of the Board of Education from any and all liabilities, losses, costs, damages, and expenses (including, but not limited to reasonable attorney's fees and disbursements) arising from any claims, disputes, or causes of action of whatever nature arising, in whole or in part, from the performance of the CONTACTORS's Services hereunder, or the action of, or the failure to act by the CONTRACTOR, the CONTRACTOR's representatives or employees, or anyone for whose acts the CONTRACTOR may be liable.

In the event that any legal proceeding is instituted or any claim or demand with respect to the foregoing is asserted by any person in respect of which indemnification may be sought from the CONTRACTOR pursuant to the provisions of this Paragraph 7, the DISTRICT will promptly notify the CONTACTOR of the suit, claim or demand, and give the CONTRACTOR an opportunity to defend and settle same without any cost to the DISTRICT and will extend reasonable cooperation to the CONTRACTOR in connection with the defense, which will be at the expense of the CONTRACTOR. In the event that the CONTRACTOR fails to defend the same within 30 calendar days of receipt of the notice, the DISTRICT will be entitled to assume the defense thereof.

All of the provisions of this Paragraph 7 will survive the expiration or sooner termination of this Agreement.

8. Insurance

- I. Notwithstanding any terms, conditions or provisions, in any other writing between the parties, CONTRACTOR hereby agrees to effectuate the naming of the DISTRICT as an unrestricted additional insured on CONTRACTOR's insurance policies, with the exception of workers' compensation, NY State disability and professional liability. If the policy is written on a claims-made basis, the retroactive date must precede the date of the contract.
- II. Each policy naming the DISTRICT as an additional insured shall:
 - Be an insurance policy from an A. M. Best A rated insurer or higher, licensed in New York State; and

- State that CONTRACTOR's coverage shall be primary and non-contributory coverage for the DISTRICT, its Board, employees and volunteers.
- III. The DISTRICT shall be listed as an additional insured by using endorsement CO 2026 or its equivalent. The decision to accept an alternative endorsement rests solely with the DISTRICT. A completed copy of the endorsement must be attached to the certificate of insurance and the certificate must state that the endorsement is being used. The certificate of insurance must describe the specific services provided by CONTRACTOR that are covered by the commercial general liability policy and the umbrella policy.
- IV. CONTRACTOR agrees to indemnify and hold harmless the DISTRICT for any applicable deductibles and self-insured retentions, all of which are the sole responsibility of CONTRACTOR, to the extent not covered by the applicable policy.
- V. CONTRACTOR will obtain and keep in full force and effect during the term of this Agreement, at the CONTRACTOR's sole cost and expense, the following insurance:

Commercial General Liability Insurance

- \$1,000,000 per occurrence/ \$2,000,000 aggregate (must include coverage for sexual misconduct).
- Workers' Compensation and N.Y.S. Disability

Statutory Workers' Compensation, Employers' Liability and N.Y.S. Disability Benefits Insurance for all employees. Proof of coverage must be on the approved specific form required by the New York State Workers' Compensation Board. ACORD forms are not acceptable.

Professional Errors and Omissions Insurance

\$2,000,000 per occurrence/ \$2,000,000 aggregate for the professional acts of the CONTRACTOR performed under this Agreement for the DISTRICT. If written on a "claims-made" basis, the retroactive date must pre-date the inception of this Agreement. Coverage shall remain in effect for two calendar years following the completion of work.

Fidelity Bond

For dishonest acts of the CONTRACTOR's employees with coverage for computer fraud and fund transfer including client coverage.

Excess Insurance

On a "Follow-Form" basis, with limits of \$3,000,000 each occurrence and aggregate.

VI. CONTRACTOR acknowledges that failure to obtain such insurance on behalf of the DISTRICT constitutes a material breach of contract. CONTRACTOR is to provide the DISTRICT with a certificate of insurance, evidencing the above requirements have been met, prior to the commencement of work or use of facilities. The failure of the DISTRICT to object to the contents of the certificate or the absence of same shall not be deemed a waiver of any and all rights held by the DISTRICT. Upon request, CONTRACTOR must provide the DISTRICT with a copy of CONTRACTOR's applicable insurance policies including any endorsements, modifications or exclusions thereto.

9. Supervisory Control over Persons Providing Core Instructional Services

Only to the extent required by law, the DISTRICT shall retain and exercise "supervisory control" over persons assigned by CONTRACTOR to provide "core instructional services" (as these terms have been described or defined and/or may hereinafter be described or defined by the New York State Board of Regents, New York's Commissioner of Education and/or authorized personnel of the New York State Education Department) to DISTRICT students.

10. Term and Termination

- (a) This Agreement shall become effective and be deemed to have been in effect as of its signing by both parties and ratification by the DISTRICT'S Board of Education, and shall remain in effect until June 30, 2020 unless terminated in accordance with its terms.
- (b) (i) This Agreement may be terminated by the DISTRICT "for cause" upon the occurrence of any of the following events:
 - (a) Immediately upon the DISTRICT delivering written notice to the CONTRACTOR of a breach by the CONTRACTOR of any of the policies, rules and regulations of the DISTRICT relating to the health or safety of students or DISTRICT employees;
 - (b) Immediately upon the CONTRACTOR's breach of any of the CONTRACTOR's obligations to provide the required insurance coverage:
 - (c) Immediately upon the CONTRACTOR's s breach of any of the CONTRACTOR's obligations pursuant to, or violation of, any applicable State or federal law or regulation; or
 - (d) Fifteen calendar days after the CONTRACTOR has received written notice from the DISTRICT that the CONTRACTOR has breached any of the CONTRACTOR's other obligations hereunder unless, within the 15-calendar day period, the CONTRACTOR cures the breach to the DISTRICT's satisfaction.

Upon termination of this Agreement "for cause," the CONTRACTOR is not entitled to any further payments hereunder.

- (ii) This Agreement is automatically terminated upon the CONTRACTOR's filing of a voluntary petition in bankruptcy or making an assignment for the benefit of creditors, or upon other action taken or suffered, voluntarily or involuntarily, pursuant to any federal or state law for the benefit of insolvents, and upon the filing of an involuntary petition in bankruptcy against the CONTRACTOR which is not dismissed within 60 calendar days of filing. Upon termination of this Agreement pursuant to this subparagraph, the CONTRACTOR is not entitled to any further payments hereunder.
- (iii) This Agreement may be terminated, at any time, by either party for convenience upon 30 calendar days' written notice to the other party. Upon termination of this Agreement for convenience, the CONTRACTOR is entitled to receive all sums due, accrued and unpaid as of the date of termination.
- (iv) This Agreement may be terminated by the CONTRACTOR for cause 15 calendar days after the DISTRICT has received written notice from the CONTRACTOR that the DISTRICT has breached its payment obligations hereunder unless, within the 15 calendar day period, the DISTRICT cures the breach by payment.

(v) In the event of termination for any reason, all reports and Services due to the DISTRICT must be completed by the CONTRACTOR and delivered to the DISTRICT within 30 calendar days of the termination date.

11. Notices

All notices and communications under this Agreement shall be in writing and shall be given by personal delivery, overnight delivery service, or certified mail, return receipt requested. Overnight delivery and mailed notices and communications shall be sent to the other party at its respective address as set forth above, or at such other addresses as the parties may designate by notice from time to time.

12. Assignment

Due to the specialized Services being provided as set forth herein, this Agreement and the respective duties and obligations hereunder may not be assigned, delegated, subcontracted, or transferred without the prior written consent of the other party.

13. Entire Agreement: Amendment

This Agreement represents the entire understanding of the parties with respect to its subject matter, and it supersedes all prior agreements, understandings, or representations, whether oral or written, by either party. This Agreement may only be amended by a further written document signed by the parties and ratified by the Board of Education.

14. Severability

Should any provision of this Agreement be finally determined by any court of competent jurisdiction to be invalid or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect the validity of the remaining provisions of this Agreement, unless such invalidity or unenforceability would defeat an essential purpose of this Agreement, in which case the Agreement shall be terminated.

15. Waiver

The failure of any party to insist on the strict performance of any provision of this Agreement or to exercise any right under this Agreement shall not constitute a waiver of such provisions or right. A waiver is effective only if in writing and signed and delivered by the waiving party.

16. Governing Law

This Agreement shall be governed by, and construed in accordance with, the domestic laws of the State of New York, without regard to its choice of law principles. In the event of any controversy between the parties relating to this Agreement, the controversy shall be resolved in a court of appropriate subject matter jurisdiction located in Suffolk County, New York, unless the parties shall otherwise agree in writing. The parties consent to the personal jurisdiction of such court over them. The parties each waive trial by jury in any action concerning this Agreement.

17. Construction

The language of all parts of this Agreement shall be construed as a whole, accordingly to

its fair meaning, and not strictly for or against either party, regardless of who drafted it.

18. Negotiated Agreement

This is a negotiated Agreement. It will not be construed against any party by reason of this Agreement being prepared by that party's attorney. Each party warrants that it/he/she has full power to execute, deliver and perform this Agreement and has taken all actions required by law, organizational documents or otherwise to authorize the execution and delivery of this Agreement.

19. Iran Divestment Act of 2012

By signing this Agreement, each person and each person signing on behalf of any other party certifies, and in the case of a joint bid or partnership each party thereto certifies as to its/his/her own organization, under penalty of perjury, that to the best of its/his/her knowledge and belief that each person is not on the list created pursuant New York State Finance Law § 165-a(3)(b).

20. Plan for Security and Protection of Personally Identifiable Information:

- a. "District Data" means all information obtained by the CONTRACTOR from the DISTRICT or by the CONTRACTOR in connection with the Services provided by the CONTRACTOR pursuant to this Agreement, including but not limited to business, administrative and financial data, intellectual property, student and personnel data, and metadata. The term, "District Data" does not include any information made publicly available by the DISTRICT.
- b. "Personally Identifiable Information" or "PII" includes, but is not limited to: (i) a person's name or address or the names or addresses of a student's parents or other family members; (ii) any personal identifier (e.g., SSN, student number or biometric record); (iii) indirect identifiers (e.g., date of birth, place of birth, or mother's maiden name); (iv) other information that alone or in combination is linked or linkable to a specific individual and would allow a reasonable person to identify the individual with reasonable certainty; and (v) any information requested by a person who the DISTRICT or CONTRACTOR reasonably believes knows the identity of the person to whom a record relates.
- c. The CONTRACTOR represents and warrants that it is fully familiar with and will comply with all DISTRICT policies and State, federal and local laws, regulations, rules and requirements related to the confidentiality, security and privacy of District Data.
- d. The CONTRACTOR represents and warrants that District Data received by the CONTRACTOR will be used only to perform CONTRACTOR's obligations pursuant to this Agreement and for no other purpose.
- e. The CONTRACTOR represents and warrants that it will only collect data from the DISTRICT or DISTRICT employees or other End Users (the term "End Users" means the individuals authorized by the DISTRICT to access and use services provided by the CONTRACTOR pursuant to this Agreement) that is necessary to fulfill the CONTRACTOR's duties pursuant to this Agreement.
- f. The Parties agree that all rights including all intellectual property rights in and to District Data will remain the exclusive property of the DISTRICT and that the CONTRACTOR has a limited, nonexclusive license to use District Data solely to perform the Services pursuant to this Agreement.
- g. The CONTRACTOR agrees not to use any District Data to advertise or market to DISTRICT employees or other End Users.

- h. The CONTRACTOR agrees that, upon receipt of District Data, it will: (i) limit the CONTRACTOR's internal access to District Data to employees with legitimate educational interests (*i.e.*, access will be limited to those employees who must access District Data to implement the terms of this Agreement); (ii) use District Data only for the purposes explicitly authorized by this Agreement; (iii) not disclose any PII from District Data to any other party (a party other than an employee with a legitimate educational interest) without the DISTRICT's prior written consent (if necessary, the DISTRICT will obtain the required consent(s) from third parties), unless disclosure is required by statute or court order and written notice is given to the DISTRICT (notice is not required if it is expressly prohibited by a statute or court order); (iv) maintain reasonable safeguards to maintain confidentiality of PII in District Data; (v) use legally mandated encryption technology to protect District Data from unauthorized disclosure; and (vi) store all District Data within the United States of America.
- i. If the CONTRACTOR has access to District Data that is subject to the Family Educational Rights and Privacy Act ("FERPA"), the CONTRACTOR acknowledges that for purposes of this Agreement it will be designated as a "school official" with a "legitimate educational interest" pursuant to FERPA and its implementing regulations, and the CONTRACTOR agrees to abide by the limitations and requirements imposed on school officials.
- j. The CONTRACTOR represents and warrants that it will comply with the DISTRICT's Parents' Bill of Rights, as supplemented, to include information about this Agreement, a copy of which is annexed hereto as Exhibit B and is signed by the Parties.
- k. The CONTRACTOR represents and warrants that it has provided or, within 30 calendar days of the date of this Agreement and prior to allowing any of its employees access to District Data, will provide training, about the State and federal laws and regulations governing confidentiality of District Data to any employee who has access to District Data.
- L Except as prohibited by law, the CONTRACTOR will: (i) immediately notify the DISTRICT of any subpoenas, warrants, or other legal orders, demands or requests received by CONTRACTOR seeking District Data; (ii) consult with the DISTRICT regarding its response; (iii) cooperate with the DISTRICT's reasonable requests in connection with efforts by the DISTRICT to intervene and quash or modify the legal order, demand or request; and (iv) upon the DISTRICT's request, provide the DISTRICT with a copy of CONTRACTOR's response.
- m. Upon the DISTRICT's request, the CONTRACTOR agrees that it will promptly make any District Data held by the CONTRACTOR available to the DISTRICT.
- n. The CONTRACTOR agrees to notify the DISTRICT of any breach of security resulting in an unauthorized release of PII from District Data by the CONTRACTOR or the CONTRACTOR's assignees or subcontractors. This notification will be made in the most expedient way possible and without delay. The CONTRACTOR must also notify the DISTRICT in writing of the breach of security. This written notification must be sent by the CONTRACTOR within one calendar day of the breach of security resulting in an unauthorized release of PII from District Data and must be sent to the DISTRICT by email to the Superintendent and either personally delivered or sent by nationally recognized overnight carrier to the DISTRICT. In the case of an unauthorized release of PII from District Data by the CONTRACTOR or the CONTRACTOR's assignees or subcontractors.
- o. The parties agree to execute an amendment to this Agreement if required for compliance with any new laws or regulations relating to the confidentiality, security and privacy of data.
- p. To the fullest extent permitted by law, the CONTRACTOR indemnifies and will defend (with counsel selected by the DISTRICT) and hold harmless the DISTRICT, its employees, agents, representatives and members of the Board of Education from any and all liabilities, losses, costs, damages, and expenses

(including, but not limited to, reasonable attorney's fees and disbursements) arising from the DISTRICT's notification obligations set forth above in Subparagraph n.

q. All the provisions of this Paragraph will survive the expiration or sooner termination of this Agreement.

21. No End User Agreements

In the event that the CONTRACTOR enters into terms of use agreements or other agreements or understandings, whether electronic, click-through, verbal or in writing, with DISTRICT employees or other End Users, those agreements and understandings will be null, void and without effect, and the terms of the Agreement will apply.

22. Execution

The Agreement may be executed in one or more counterparts, all of which will be considered one and the same agreement. The Agreement may be executed by facsimile or PDF signature, each of which will constitute an original for all purposes.

ROCKY POINT UNION FREE SCHOOL DISTRICT

President, Board of Education

Susan Sullivan

EDUCATIONAL ADVISORY ASSOCIATES

Bv:

Salvatore Bellafiore, Ed.D. President, EAA

Date:

By:

Date: __04/08/2019____

Exhibit A

Fee for Services

Type of Service	Number of Students Served	Rate	Comments
Home Tutoring	1	\$46.00 per/hr	
State Exam Administration/Proctoring	1	\$46.00 per/hr	Pick-up to drop-off
CSE participation	Varies	\$44.25per ½ hr	As needed
DISTRICT Representative Requested Non-Reoccurring Reports/Attendance/ Academic/CSE/ etc.	1	\$44.25 per ½ hr	As needed
Speech Services	1	\$44.25 per ½ hr	
Reading Services	1	\$44.25 per ½ hr	
Intervention Consulting services	1	\$44.25 per ½ hour	
CSE Mandated Counseling	1	\$44.25 per ½ hour	

EXHIBIT B AGREEMENT BETWEEN EDUCATIONAL ADVISORY ASSOCIATES ("the CONTRACTOR") and the DISTRICT

TERM: JULY 1, 2019 to JUNE 30, 2020

ROCKY POINT UNION FREE SCHOOL DISTRICT'S PARENTS' BILL OF RIGHTS REGARDING DATA PRIVACY AND SECURITY

ROCKY POINT UNION FREE SCHOOL DISTRICT

PARENTS' BILL OF RIGHTS FOR DATA PRIVACY AND SECURITY -

Summary of Rights and Information for Parents and Students

The legislature and governor passed a group of bills that adjusted the Regents Education Reform Agenda. These bills are known collectively as the "Common Core Implementation Reform Act." One of the key components of this act (Chapter 56, Part AA, Subpart L, of the laws of 2014) directs the Commissioner of Education to appoint a Chief Privacy Officer (CPO). A major function of this new position is to work with school DISTRICTs and parents to develop elements for a parents' bill of rights to help ensure that student data is private and secure. The State Education Department (SED) and the CPO must also recommend regulations to establish standards for data security and privacy policies that will be implemented statewide.

SED has issued a preliminary Parents' Bill of Rights for Data Privacy and Security. The Rocky Point Union Free School DISTRICT is issuing this summary of parents' rights under the new law. While some additional elements will be developed in conjunction with the CPO, districts, parents and the Board of Regents, this summary sets forth the key rights and information that parents should be aware of in regards to ensuring the privacy and security of their student's educational data.

The Rocky Point Union Free School District is committed to ensuring student privacy and recognizes that parents, legal guardians, and persons with a parental relationship to a student are entitled to certain rights with regard to their child's personally identifiable information, as defined by Education Law §2-d. To this end, the District is providing the following Parent's Bill of Rights for Data Privacy and Security:

- 1. A student's personally identifiable information cannot be sold or released for any commercial purposes;
- 2. Parents have the right to inspect and review the complete contents of their child's education record;
- 3. State and federal laws protect the confidentiality of personally identifiable information, and safeguards associated with industry standards and best practices, including but not limited to, encryption, firewalls, and password protection, must be in place when data is stored or transferred;
- 4. A complete list of all student data elements collected by the State is available for public review at http://www.p12.nysed.gov/irs/sirs/documentation/NYSEDstudentData.xlsx or

by writing to the Office of Information & Reporting Services, New York State Education Department, Room 863, 89 Washington Avenue, New York 12234; and

 Parents have the right to have complaints about possible breaches of student data addressed. Complaints should be directed to: Compliance Officer, Rocky Point UFSD, 90 Rocky Point-Yaphank Road, Rocky Point, New York 11778 or Chief Privacy Officer, New York State Education Department, 89 Washington Avenue, Albany, New York

12234.

If the Rocky Point Union Free School District enters into a third party contract in which the service provider receives student data or teacher or principal data in order to provide a needed service for the District, supplemental information shall be developed and provided to parents that states:

- 6. The exclusive purposes for which the student data or teacher or principal date will be used;
- 7. How the third party contractor will ensure that the subcontractors, persons or entities that the third party contractor will share the student data or teacher or principal data with, if any, will abide by data protection and security requirements;
- 8. When the agreement expires and what happens to the student data or teacher or principal data upon expiration of the agreement;
- 9. If and how a parent, student, eligible student, teacher or principal may challenge the accuracy of the student data or teacher or principal data that is collected; and
- 10. Where the student data or teacher or principal data will be stored, and the security protections taken to ensure such data will be protected, including whether such data will be encrypted.

The CPO as appointed by the Commissioner must secure input from parents and other education and expert stakeholders to develop additional elements for the Parents' Bill of Rights for Data Privacy and Security. The Commissioner of Education will also be promulgating regulations with a comment period for parents and other members of the public to submit comments and suggestions to the CPO.

In the meantime, you can access additional information and a question and answer document issued by SED as a preliminary Parents' Bill of Rights for Data Privacy and Security.

If you have any further questions or concerns at this time, please contact Rocky Point UFSD, 90 Rocky Point, New York 11778

This Bill of Rights will be included with every contract entered into by the DISTRICT with an outside contractor if the contractor will receive student data or teacher or principal data. This Bill of Rights will be supplemented to include information about each contract that the DISTRICT enters into with an outside contractor receiving confidential student data or teacher or principal data, including the exclusive purpose(s) for which the data will be used, how the contractor will ensure confidentiality and data protection and security requirements, the date of expiration of the contract and what happens to the

data upon the expiration of the contract, if and how the accuracy of the data collected can be challenged, where the data will be stored and the security protections that will be taken.

"District Data" means all information obtained by the CONTRACTOR from the DISTRICT or by the CONTRACTOR in connection with the services provided by CONTRACTOR pursuant to the Agreement, including but not limited to business, administrative and financial data, intellectual property, student and personnel data, and metadata. The term, "District Data" does not include any information made publicly available by the DISTRICT.

- <u>Use of District Data by CONTRACTOR.</u> The District Data received by the CONTRACTOR will be used only to perform CONTRACTOR's obligations pursuant to the Agreement and for no other purpose.
- (2) <u>Storage and Security Protections.</u> The CONTRACTOR will store and process District Data in accordance with commercial best practices, including appropriate administrative, physical, and technical safeguards, to secure District Data from unauthorized access, disclosure, alteration and use. The CONTRACTOR will use industry-standard and up-to-date security tools and technologies such as anti-virus protections and intrusion detection methods in providing services pursuant to the Agreement. CONTRACTOR will conduct periodic risk assessments and remediate any identified security vulnerabilities in a timely manner.

The following paragraphs describe (in such a manner as to protect data security) the specific storage methods and security protections used by the CONTRACTOR to protect District Data:

(a) <u>Storage of Electronic Data</u>: Locked In house server along with Microsoft encryption software-Share point.

(b) <u>Storage of Non-Electronic Data</u>: All files are secured in locked office within locked files. Office is also equipped with audio and video surveillance, which can be accessed by the cloud.

(c) <u>Personnel/Workforce Security Measures</u>: Orientation for all office staff, administrators, and Officers. Non-disclosure and intellectual policy for cooperation is provided as a common practice

(d) <u>Physical Security Measures</u>: All windows, desks, doors (interior & exterior are locked prior to close of business. Audio/video surveillance 24/7. Doors will open upon verification.

(e) <u>Account Management and Access Control</u>: User ID's are unique and trackable. Passwords are frequently updated, auto time-out on desktops. Upon termination, passwords are disabled.

- (f) All electronic District Data will be protected by the CONTRACTOR through the use of encryption technology in compliance with New York Education Law § 2-d(5)(f)(5).
- (3) <u>Sharing Information with Other Persons and Entities.</u> The CONTRACTOR will only share District Data with entities or persons authorized by the Agreement. To the extent that District Data will be shared by the CONTRACTOR with other authorized entities or

persons not employed by CONTRACTOR, the CONTRACTOR will ensure that those persons or entities will be required to agree in writing that it/they will comply with all terms of the Agreement's Plan for Security and Protection of Personally Identifiable Information, and any other Agreement provision relating to confidentiality of records and data security and privacy, including, but not limited to this Exhibit B.

(4) Destruction/Return of Data. Upon the termination of the Agreement for any reason, the CONTRACTOR will, as directed by the DISTRICT in writing, securely destroy ("securely destroy" means taking actions that render data written on physical (e.g., hard copy) or electronic media unrecoverable by both ordinary and extraordinary means) or return all District Data received by the CONTRACTOR as soon as reasonably possible. The DISTRICT's decision will be made in connection with all applicable laws, including the New York Arts and Cultural Affairs Law and the Records Retention and Disposition Schedule ED-1. In connection with the secure destruction of any District Data, the CONTRACTOR will provide a certificate of destruction (form and substance satisfactory to the DISTRICT) to the DISTRICT.

(5) Challenge to Accuracy of Data. A parent or guardian, student, teacher or principal can challenge the accuracy of the Data received by the CONTRACTOR by following applicable law (e.g., Family Educational Rights and Privacy Act), employment agreements, and policies, rules and regulations. If the CONTRACTOR receives a challenge to the accuracy of Data from a parent or guardian, student, teacher or principal, the CONTRACTOR will notify the DISTRICT in writing. The CONTRACTOR will not amend any Data without a written request from the DISTRICT.

ROCKY POINT UNION FREE SCHOOL DISTRICT

By:

Susan Sullivan President, Board of Education

Date: _____

EDUCATIONAL ADVISORY ASSOCIATES

Bv:

Śalvatore Bellafiore, Ed.B. President, ÉAA

Date: ___04/08/2019_____

Agreement made as of the 21st day of May 2019 by and between the Rocky Point Union Free School District, Suffolk County, New York, hereinafter (the "School District"), and the North Shore Youth Council, Inc. hereinafter (the "Council").

WITNESSETH

WHEREAS, the School District desires to have the Council to provide certain services for the 2019-2020 fiscal year on the terms and conditions set forth herein; and

WHEREAS, the Council agrees to provide such services in good faith as required by the School District and in compliance with the laws of the State of New York; and

WHEREAS, the parties have mutually agreed upon the following terms and conditions for the Council to provide such services to the School District for the 2019-2020 fiscal year,

NOW, THEREFORE, in consideration of the terms and conditions set forth hereinafter, together with other good and valuable consideration, receipt of which is hereby acknowledged, as the parties hereto agree as follows:

The above recitations of facts and circumstances set forth in the preceding "Whereas" clauses are expressly incorporated herein and form a part of this Agreement.

1. For the 2019-2020 school year, the Council shall provide full-time New York State certified and/or licensed professionals to be assigned as deemed appropriate by the school district.

2. The Council shall furnish the School District with a copy of the credentials of the abovementioned Professionals, together with a copy of the fingerprinting clearance issued by the State of New York.

3. The Professionals shall work 35 flexible hours per week during the regular school year, hours to be determined by the Council as listed below:

- FJC Hours: 9 am to 5 pm daily
- JAE Hours: 8 am to 4 pm daily
- MS/HS Hours: 7 am to 3 pm

4. The Council agrees that the responsibility of the Professionals shall include, but not be limited to, development and implementation of programs and supports for students in the district as mutually agreed upon by the parties.

TERM:

The term of this Agreement shall be in effect beginning July 1, 2019 through and including June 30, 2020, unless terminated early as provided by this Agreement.

CONDITIONS:

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

1. Council shall be deemed a contract agency, and the Professionals provided hereunder are not employees of the School District.

2. School District may accept or reject the services of any Professionals provided by the Council for the District

3. The School District shall not enter into a separate agreement without written consent of the Council, with any practitioner referred by or working through or with the Council to the School District hereunder for the duration of this Agreement.

4. This Agreement, and any Appendices to this Agreement, will not be in effect until approved by both parties.

SERVICES AND RESPONSIBILITIES:

1. During the term of this Agreement, Council will provide the School District with youth development programs during and beyond the school day, crisis intervention, intake and assessment referrals for family counseling, suicide prevention, drug and alcohol prevention, as well as any special programs that may be requested by the administration. Council will also offer opportunities that include positive alternatives for youth, mentoring programs, parenting awareness workshops, safe places summer programs, special events beyond the school day, enrichment programs and basic concrete services.

2. The Professionals provided to perform the services herein specified shall be free to exercise their own professional discretion as to the means and manner in which these services are to be performed in compliance with applicable regulations and pursuant to New York State law. However, such performance shall be in accordance with all Federal, State, Local and/or School District laws, rules, regulations and/or policies, as well as currently approved methods and practices of their profession.

3. The Council agrees that the responsibility of each Professional shall include, but not be limited to, student counseling and other student support and intervention activities as deemed appropriate by the District.

4. The Council shall verify the existence and validity of professional licenses and other appropriate credentials. Copies of such credentials shall be given to the School District by the Council.

5. The Council shall be responsible for compliance with the requirements of Project SAVE and the SAFE SCHOOL ACTS with respect to any person providing services under the terms of this Agreement. All persons providing services by or through the Council under the terms of this Agreement shall have received appropriate fingerprinting clearances as required by law and such clearances shall be given to the School District by the Council.

2

6. The Council shall make appropriate personnel available to participate in District 504, and Committee on Special Education ("CSE") meetings, where appropriate. In addition, the Council shall provide the School District with a copy of any progress reports, testing and/or observation reports which are prepared in connection with the services provided pursuant to this Agreement.

7. Services shall be provided to all persons regardless of race, creed, color, national origin, sex, sponsor or disability.

8. The School District shall advise the Council promptly of any problems or situations requiring rectification.

9. The Council shall comply with all Federal, State, Local and/or School District laws, rules, regulations and/or policies. The Council agrees that personal information received under this Agreement shall remain confidential, as may be appropriate, and that such information will not be released, except in accordance with Federal, State, Local and/or School District laws, rules, regulations and/or policies, including but not limited to those requirements which pertain to student records.

COMPENSATION:

The cost to the School District for the 2019-2020 school year will be \$67,464 for each fulltime professional provided and \$43.00 per hour for each part-time or hourly professional (including overtime, summer and supplementary services). Additional funding for these services is provided by the Federal Government, the State of New York, the County of Suffolk, the Town of Brookhaven, and private and corporate grants and donations.

INSURANCE:

Council, at its sole expense, shall procure and maintain during the term of this Agreement the following insurance policies naming the School District as additional insured: (i) malpractice insurance covering all services performed pursuant to this Agreement and having coverage limits of at least \$1,000,000. per incident and \$3,000,000. annual aggregate for professional liability; (ii) Comprehensive General Liability in the amount of \$1,000,000. Upon the execution of this Agreement, Council will supply the School District with a Certificate of Insurance evidencing same.

INDEMNIFICATION:

Council agrees to defend, indemnify and hold harmless the School District, its Board of Education, the Board's agents, officers, trustees, attorneys and employees, all in their individual and corporate capacities, from any and all causes of action, claims, liability, losses, costs, damages and expense, including but not limited to attorney's fees arising out of or resulting from the Council's performance of this Agreement by the School District.

DEFAULT AND TERMINATION

- 1. Either the Council or School District may terminate this Agreement without cause upon one hundred and twenty (120) days prior written notification to the other party. Such notice shall be given by registered or certified mail.
- 2. In the event the Council or School District terminates this Agreement, with or without cause, Council shall not be liable to the School District for further services, and the School District shall only remain obligated to pay the Council for the services that were provided prior to the date of termination.

ENTIRE AGREEMENT

1. This Agreement contains the entire agreement between the parties and shall not be modified, except in writing and signed by both parties.

2. This Agreement shall be governed in all respects by the laws of the State of New York.

3. Should any part of this Agreement, for any reason, be declared invalid, such invalidity shall not affect the validity of any remaining parts of this agreement. Such remaining parts shall remain in full force as if this Agreement had been executed with the invalid part eliminated.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as of the day and year first set forth above.

ROCKY POINT UNION FREE SCHOOL DISTRICT

NORTH SHORE YOUTH COUNCIL

By:_

By:__

Janene Gentile Executive Director

President Board of Education

made by and between BOARD OF EDUCATION OF THE ROCKY POINT UNION FREE SCHOOL DISTRICT and the ROCKY POINT SCHOOL RELATED PROFESSIONALS ASSOCIATION this 21st day of May 2019

AGREEMENT entered into by and between the Board of Education of the Rocky Point Union Free School District (the "District") and the Rocky Point School-Related Professional Association (the "Association"), collectively referred to as the "Parties."

WHEREAS this Agreement contemplates a modification to the Collective Bargaining Agreement dated July 1, 2014, through June 30, 2020. Except as set forth below, all other provisions of the Collective Bargaining Agreement shall remain in full force and effect.

The parties hereby agree <u>Article VIII: Work Year</u>, D. Normal work hours for full-time twelve (12) month clerical employees of the Collective Bargaining Agreement shall be amended as follows:

D. Normal work hours for full-time twelve (12) month clerical employees during the months of July and August shall be 8:00 a.m. – 2:00 p.m., Monday through Thursday, excluding lunch and breaks.

This Agreement will automatically "sunset" effective June 30, 2020 and have no validity with respect to §209-a.1(e) of the Public Employees Fair Employment Act, unless extended in writing by the parties.

The Parties further agree that this Agreement shall not be precedent-setting nor binding upon the Parties in the future. Moreover, the Parties agree that this Agreement shall not be used and/or admitted into evidence in connection with any subsequent claim, litigation, arbitration, cause of action or proceeding of any kind and nature in any jurisdiction or forum.

Dated: May 21, 2019

ROCKY POINT SCHOOL-RELATED ASSOCIATION

By:

Ms. Theresa Schultz, President Rocky Point School-Related Professional Association BOARD OF EDUCATION OF THE ROCKY PROFESSIONALS' POINT UNION FREE SCHOOL DISTRICT

By:

Mrs. Susan Y. Sullivan, President Rocky Point UFSD, Board of Education

Between the

BOARD OF EDUCATION OF THE

ROCKY POINT UNION FREE SCHOOL DISTRICT

And

ROCKY POINT TEACHERS' ASSOCIATION

THIS AGREEMENT is entered into by the Board of Education of the Rocky Point Union Free School District (the "District") and the Rocky Point Teachers' Association (the "Association"), collectively referred to as the "Parties."

WHEREAS, there is a collective bargaining agreement, between the Rocky Point Union Free School District ("District") and the Rocky Point Teachers' Association ("RPTA"); and,

WHEREAS, such collective bargaining agreement includes "Appendix B #9" and,

THEREFORE, it is hereby agreed that four (4) special education facilitators (K-2, 3-5, 6-8, and 9-12) effective July 1, 2019, shall be implemented through June 30, 2020.

FURTHMORE, the four (4) special education facilitators (K-2, 3-5, 6-8, and 9-12) will be compensated via a stipend at an annual rate as per "Appendix B #9." The stipend represents payment for time spent on chairperson responsibilities within and outside the contractual day.

This Agreement will automatically "sunset" effective June 30, 2020 and have no validity with respect to §209-a.1(e) of the Public Employees Fair Employment Act, unless extended in writing by the parties.

The Parties further agree that this Agreement shall not be precedent-setting nor binding upon the Parties in the future. Moreover, the Parties agree that this Memorandum of Agreement shall not be used and/or admitted into evidence in connection with any subsequent claim, litigation, arbitration, cause of action or proceeding of any kind and nature in any jurisdiction or forum.

BOARD OF EDUCATION OF THE ROCKY POINT UNION FREE SCHOOL DISTRICT ROCKY POINT TEACHERS ASSOCIATION

By:

Susan Y. Sullivan, President

By:

Laurie Berretta, President

Between the

BOARD OF EDUCATION OF THE

ROCKY POINT UNION FREE SCHOOL DISTRICT

and

ROCKY POINT TEACHERS' ASSOCIATION

THIS AGREEMENT is entered into by the Board of Education of the Rocky Point Union Free School District (the "District") and the Rocky Point Teachers' Association (the "Association"), collectively referred to as the "Parties."

WHEREAS, there is a collective bargaining agreement, between the Rocky Point Union Free School District ("District") and the Rocky Point Teachers' Association ("RPTA"); and,

WHEREAS, such collective bargaining agreement includes "Appendix B #8 & 9" and,

THEREFORE, it is hereby agreed that an ENL/LOTE chairperson K-12, and secondary science, ELA, social studies, and math chair persons 6-12 effective July 1, 2019, shall be implemented through June 30, 2020

FURTHERMORE, it is hereby agreed that a Special Area Chairperson (Library K-12, Art K-12), effective July 1, 2019, shall be implemented through June 30, 2020, subject to the following conditions:

- 1. The ENL/LOTE chairperson K-12, and the secondary science, ELA, social studies, and math chair persons 6-12 will be compensated via a stipend at an annual rate of \$12,000. The stipend represents payment for time spent on chairperson responsibilities within and outside the contractual day.
- 2. The Special Area Chairperson (Library K-12, Art K-12) will be compensated via a stipend at an annual rate as per "Appendix B #8, 13+ teachers." The stipend represents payment for time spent on chairperson responsibilities outside the contractual day.
- 3. The ENL/LOTE chairperson K-12, and the secondary science, ELA, social studies, and math chair persons 6-12 shall be relieved of one (1) teaching period and his/her duty period daily with said time being used for the purpose of fulfilling the responsibilities of department chairperson.

This Agreement will automatically "sunset" effective June 30, 2020 and have no validity with respect to §209a.1(e) of the Public Employees Fair Employment Act, unless extended in writing by the parties.

The Parties further agree that this Agreement shall not be precedent-setting nor binding upon the Parties in the future. Moreover, the Parties agree that this Memorandum of Agreement shall not be used and/or admitted into evidence in connection with any subsequent claim, litigation, arbitration, cause of action or proceeding of any kind and nature in any jurisdiction or forum.

BOARD OF EDUCATION OF THE ROCKY POINT UNION FREE SCHOOL DISTRICT ROCKY POINT TEACHERS ASSOCIATION

By:

Susan Y. Sullivan, President

By:

Laurie Berretta, President

Appointment of Chaperones, Home Tutors, Lunch Duty, ICARE/SHARP AIS Tutors, ICARE/SHARP Liaisons, and Proctors

Schedule 5/21/19 A Classified Staff	
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Last	First	Position	Building	Rate	BOE Date	Amount	Effective Date	Description/Comments
Muller	Heather	School Lunch Monitor	JAE	Hourly - Step 0	5/21/2019	12.00	5/23/2019	Part-time (5 days per week, 3 hours per day) contractual conditional appointment. Replaces J. Falcon
Winter	Susan	School Lunch Monitor	JAE	Hourly - Step 0	5/21/2019	12.00	5/23/2019	Part-time (5 days per week, 3 hours per day) contractual appointment. Replaces K. McDonald
Mehling	Michelle	Part-Time Office Assistant	JAE	N/A	5/21/2019	N/A	4/16/2019 EOB	Resignation for the purpose of accepting a full- time office assistant position (replaces D. McDonnell)
Chianese	Jeanne	Part-Time Office Assistant	JAE	Hourly - Step 0	5/21/2019	12.00	5/23/2019	Part-time (5 days per week, 4 hours per day) twelve-month contractual appointment. Replaces M. Mehling
Chianese	Jeanne	School Hall Monitor	JAE	N/A	5/21/2019	N/A	5/22/2019 EOB	Resignation for the purpose of accepting a part- time office assistant position.
Davanzo	Diana	Part-Time Food Service Worker	HS	N/A	5/21/2019	N/A	5/1/2019	Continuation of unpaid leave of absence for medical reasons commencing 5/1/19 through 6/30/19.
Hilton	Gregory	Business Manager	DO	N/A	5/21/2019	N/A	8/30/2019 EOB	Resignation for the purpose of retirement
Lemke	Terri	Part-Time Food Service Worker	DW	N/A	5/21/2019	N/A	5/2/2019	Unpaid leave of absence for personal reasons commencing 5/2/19 through 6/30/19.
Botti	Kimberly	School Nurse	DW	N/A	5/21/2019	N/A	6/7/2019	Resignation for personal reasons
Benes	Steven	Head Custodian	HS	N/A	5/21/2019	N/A	5/7/2019	Unpaid FMLA medical leave of absence commencing 5/7/19 through 5/31/19.
Berg	Linda	Food Service Worker	HS	N/A	5/21/2019	N/A	3/25/2019	Continuation of unpaid medical leave of absence commencing 3/25/19 through 6/30/19.
Previtali	Alan	Part-Time Weekend Custodian	DW	N/A	5/21/2019	N/A	4/6/2019	Amended date of return from unpaid leave of absence from 4/29/19 to 4/6/19.

Schedule 5/21/19-B Certified Staff

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
Goelz	Laura	Art K-12	FJC	N/A	6/17/2019	N/A	6/30/2019	Resignation for personal reasons
Modrzynski	Danielle	Foreign Language Teacher	HS	N/A	5/21/2019	N/A	9/1/2019	Continuation of unpaid leave of absence for the purpose of childcare from 9/1/19 through 6/30/2020
Gibbins	Deirdre	Social Studies Teacher	HS	N/A	5/21/2019	N/A	9/1/2019	Continuation of unpaid leave of absence for the purpose of childcare from 9/1/19 through 6/30/2020
Hill-Timpanaro	Laura	Teaching Assistant Level III	DW	Annual - Step 1	5/21/2019	23, 846	4/3/2019	Amended salary to reflect change in certification status from Level I - Step 1 to Level III - Step 1. Salary pro- rated.
Hale	Gina	Special Education Teacher	JAE	N/A	5/21/2019	N/A	5/6/2019	Unpaid FMLA leave of absence for the purpose of childcare commencing 5/6/19 through 6/26/19.
Soscia	Janine	Teaching Assistant Level I	DW	N/A	5/21/2019	N/A	9/4/2019	Unpaid leave of absence for personal reasons commencing 9/4/19 through 12/20/19. Return 1/6/20
Laughlin-Cotter	Heather	Special Education Teacher	HS	N/A	5/21/2019	N/A	5/6/2019	Unpaid FMLA leave of absence for the purpose of childcare commencing 5/6/19 through 6/1/19. Return 6/3/19
Pina	Nancy	Special Education Teacher	HS	N/A	5/21/2019	N/A	5/10/2019	Unpaid leave of absence for the purpose of childcare commencing 5/10/19 1/2 day p.m. through 5/23/19. Return 5/29/19
Crossan	Susann	Principal	HS	N/A	5/21/2019	N/A	7/9/2019	Tenure
Nielsen	John	Science Teacher	HS	N/A	5/21/2019	N/A	9/1/2019	Tenure
Trapani	Karen	Teaching Assistant Level III	FJC	N/A	5/21/2019	N/A	9/1/2019	Tenure
Breen	Teresa	Teaching Assistant Level III	JAE	N/A	5/21/2019	N/A	9/1/2019	Tenure
Mannetta	Diane	Teaching Assistant Level III	DW	N/A	5/21/2019	N/A	9/1/2019	Tenure
Wennerod	Kristen	Teaching Assistant Level III	FJC	N/A	5/21/2019	N/A	9/1/2019	Tenure
Starke	Nancy	Reading Teacher	FJC	N/A	5/21/2019	N/A	6/30/2019	Resignation for the purpose of retirement

Schedule 5/21/19-C Non-Teaching Substitutes

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
Bomford	Susan	Substitute Food Service Worker	DW	Hourly	5/21/2019	12.00	5/23/2019	2018-2019 school year
Pymm	Debra	Substitute Clerical	DW	Hourly	5/21/2019	12.00	5/23/2019	2018-2019 school year
Winter	Susan	Substitute Food Service Worker	DW	N/A	5/21/2019	N/A	5/22/2019	Inactivation of 2018-2019 appointment

Schedule 5/21/19-D Teaching/Certified Substitutes

			Bldg.	Rate	BOE Date	Amount	Effective		
Last	First	Position	Diug.	Nate	BUE Date	Amount	Date	Description/Comments	
Longo		Per Diem Substitute Teacher/Teaching	DW	Daily	5/21/2019	125.00 non preferred;	E /22 /2010	2018-2019 school year	
Longo	Joan	Assistant	000	Dally	5/21/2019	150.00 preferred	5/25/2019	2018-2019 School year	
Schofield Weimer	Jean	Per Diem Substitute Teacher/Teaching	DW	Daily	5/21/2019	125.00 non preferred;	5/23/2019	2018-2019 school year	
		Assistant	000			150.00 preferred			
Boehler	Name	Per Diem Substitute Teacher/Teaching	DW	Deile	5/21/2019	125.00 non-preferred;	E /22 /2010	2018-2019 school year	
boenier	Nancy	Assistant		Daily	5/21/2019	150 preferred	5/25/2019	2018-2019 SCHOOL YEAR	

Schedule 5/21/19-E Co-Curricular Positions 2018/2019

last	First	Position	Dida	Data		A	Effective	Description (Comments
Last McCormick	First James	MS Boys Track (year 21)	Bldg. DW	Rate Annual	BOE Date 5/21/2019	Amount 5,475	Date 3/25/2019	Description/Comments Coaching appointment 2018-2019 school year. Salary amended.
Casey	Nina	NOCTI Cosmetology Performance Evaluator	DW	Hourly	5/21/2019	48.00	5/23/2019	2018-2019 school year
Bianco	Patrizia	Lead Food Service Worker	FJC	Hourly	5/21/2019	19.68	6/27/2019	Additional days on 6/27/19 and 6/28/19
Davis	Joanne	Lead Food Service Worker	HS	Hourly	5/21/2019	26.14	6/27/2019	Additional days on 6/27/19 and 6/28/19
Dunstatter	Melissa	Lead Food Service Worker	MS	Hourly	5/21/2019	16.06	6/27/2019	Additional days on 6/27/19 and 6/28/19
Hernandez	Miriam	Lead Food Service Worker	JAE	Hourly	5/21/2019	17.79	6/27/2019	Additional days on 6/27/19 and 6/28/19
Bane-Honan	Courtney	School Counselor	MS	Daily	5/21/2019	497.53	6/27/2019	Not to exceed two (2) days 6/27/19 and 6/28/19
Conlon	Michael	School Counselor	HS	Daily	5/21/2019	497.53	6/27/2019	Not to exceed two (2) days 6/27/19 and 6/28/19
Jordan	James	School Counselor	HS	Daily	5/21/2019	551.60	6/27/2019	Not to exceed two (2) days 6/27/19 and 6/28/19
MacPherson	Tammy	School Counselor	HS	Daily	5/21/2019	619.17	6/27/2019	Not to exceed two (2) days 6/27/19 and 6/28/19
Poole	Matthew	School Counselor	HS	Daily	5/21/2019	619.17	6/27/2019	Not to exceed two (2) days 6/27/19 and 6/28/19
Quigley	Janine	School Counselor	MS	Daily	5/21/2019	565.12	6/27/2019	Not to exceed two (2) days 6/27/19 and 6/28/19
Rizzi	Holly	School Counselor	HS	Daily	5/21/2019	565.12	6/27/2019	Not to exceed two (2) days 6/27/19 and 6/28/19

Schedule 5/21/19-F Community Education

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
None								