#### **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 discuss	p.m. motion made and seconded to adjourn to Executive Session			
	Motion	2 <sup>nd</sup>	Vote	
Гhe Boar	d returned to Op	en 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	2 <sup>nd</sup>	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	\$ 25.00
Raymond/Gail Bodwell	\$ 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 <sup>nd</sup>	Vote

#### X PTA Donations (MS)

BE IT RESOLVED,	that upon the rec	ommendation of the Superintendent of Sch	ools,
the Board of Education	n accepts the dor	ation of one (1) air hockey table one (1) ou	ıtdoor
picnic table, and three	(3) table covers	from the Rocky Point PTA, valued at	
approximately \$2,630	.00		
Motion	$2^{\rm nd}$	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	2 <sup>nd</sup>	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	$2^{nd}$	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.

**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,

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

9. This Resolution shall take effect immediately.

Insurance, and Retirement reserve fund.

### XVI Reserve Fund Transfers - Out

the Board of I reserve funds \$885,724; Un	Education approves the to the 2019-2020 scho	e transfer of fund ool budget as fol e \$50,000; Empl	n of the Superintendent of Schools, ds from the District's restricted lows: Retirement Contribution loyee Benefit Accrued Liability ebt Service \$23,000.
	Motion	_2 <sup>nd</sup>	_Vote
XVII	TAN Borrowing for	the 2019-2020	Fiscal Year
	LVED, that upon the Education approves the		n of the Superintendent of Schools, lution:
New Y \$8,000	York, dated May 21, 20	019, authorizing Notes in antici	Point Union Free School District, the issuance of not to exceed pation of the receipt of taxes to be 20.
	Motion	_2 <sup>nd</sup>	Vote
that Board of	for 2019-2020 LVED, that upon the	recommendation	Maintenance Contract Extension  In of the Superintendent of Schools,  IMT-EXCEL Communications LLC is per the attached.
	Motion	_2 <sup>nd</sup>	_Vote
the Board of I	Extension for 2019-2019-2019-2019-2019-2019-2019-2019-	2020 recommendation greement with T	Moves & Changes Contract  n of the Superintendent of Schools, MT-EXCEL Communications LLC he attached.
	Motion	_2 <sup>nd</sup>	_Vote

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

	2020			
the Board of	f Education renew	the agreement w	lation of the Superintendent of Sith Suffolk Auto Driving School as per the attached.	
	Motion	2 <sup>nd</sup>	Vote	
XXI	Bid #18-03 Re 2020	pair of District	Vehicles Contract Extension for	r 2019-
the Board of		the agreement w	lation of the Superintendent of Sith CD Automotive Enterprises I er the attached.	
	Motion	2 <sup>nd</sup>	Vote	
XXII	RFP #R18-03 2019-2020	Staffing Service	s for RN Substitutes Contract l	Extension
the Board of Horizon Hea year, as per	f Education renew althcare Staffing a	the agreements and Maxim Health the understanding	lation of the Superintendent of Swith Homecare Therapies LLC/dlucare Services for the 2019-2020 g that substitute nurses will be so	ba fiscal
	Motion	2 <sup>nd</sup>	Vote	
XXIII	Bid #18-04 Bo 2019-2020	iler Maintenanc	e & Repair Contract Extension	ı for
the Board of		the agreement w	lation of the Superintendent of Sith HTP Mechanical Corp. for thattached.	
	Motion	2 <sup>nd</sup>	Vote	
XXIV	Bid #18-07 La Extension for		e Work Services –DW Contrac	et
the Board of	f Education renew ng/Tree Work Ser	the agreement w	lation of the Superintendent of Sith Gallino & Sons Trucking Inc 0-2020 fiscal year at no additional	., for

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

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

the Board of E		reement with P	n of the Superintendent of Schools, ark Line Asphalt Maintenance, Inc. s per the attached.
	Motion	_2 <sup>nd</sup>	_Vote
XXVI			tract Extension for 2019-2020
the Board of E		reement with M	n of the Superintendent of Schools, Maccarone Plumbing, Inc. for the e attached.
	Motion	_2 <sup>nd</sup>	_Vote
XXVII	Medicaid Consultan 2019-2020	t Services RFF	P#R19-02 Contract Extension for
the Board of E		reement with Z	n of the Superintendent of Schools, sycron Industries, LLC for the 2019-ched.
	Motion	_2 <sup>nd</sup>	_Vote
XXVIII	Bid #19-03 Irrigatio Extension for 2019-2		ntenance & Repair Contract
the Board of E		reement with V	n of the Superintendent of Schools, Vatercraft Irrigation for the 2019-2020
	Motion	_2 <sup>nd</sup>	_Vote
XXIX	RFP #R19-03 AWA Install – Digital Prov		urity System Integration – Supply &
the Board of F Supply & Inst Facility Syster	Education award RFP # all, in conjunction with	R19-03 Districe NYS Contract stital Provisions,	n of the Superintendent of Schools, et Wide Security System Integration – t Award No. 20191 – Security & Inc., as determined to be the Best
	Motion	2 <sup>nd</sup>	Vote

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

the Board of	Education renev		dation of the Superintendent ith Diam-N-Blu Mechanical attached.	· ·
	Motion	2 <sup>nd</sup>	Vote	
XXXI	Bid #19-05 In for 2019-2020		anagement Services Contra	act Extension
that the Boar	rd of Education r year at no additio	enew the agreeme nal cost as per the		or the 2019-
-			Vote	
XXXII			cture & Installation Bid Ex	
the Board of	Education renew gnage – Manufac	v the agreement v	dation of the Superintendent ith Arthur Kaplan Enterprise r the 2019-2020 fiscal year a	es d/b/a Art
	Motion	2 <sup>nd</sup>	Vote	
XXXIII	Bid #19-07 U 2019-2020	niforms – Custo	lial & Security Contract Ex	xtension for
the Board of	Education renev		dation of the Superintendent ith Woods Mens & Boys Clorer the attached.	
	Motion	2 <sup>nd</sup>	Vote	
XXXIV	St. Charles H	ospital Consulta	nt Contract Extension for 2	2019-2020
the Board of	Education authorship St. Charles Hos	orizes the Presider	dation of the Superintendent t of the Board of Education edicine Physician/Physician	to renew the

Motion\_\_\_\_\_\_\_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	2 <sup>nd</sup>	Vote			
XXXVI			Policy Numbers 5551, 7134 5683 (first reading).	; re-		
	<b>DLVED</b> that the Board ow: (first reading)	d of Education a	adopts the following policies	as		
#5681 - Scho #5683 - Fire I	eation of Title I, Part A ol Safety Plans Orills, Bomb Threats a ation of Students in F	and Bus Emerg				
	Motion	2 <sup>nd</sup>	Vote			
XXXVII	Review and Re-Ad- 5640, 7320, 7530 (S		rd Of Education Policy Nur g)	mbers		
	<b>DLVED</b> that the Boardes as indicated below:		reviews and re-adopts the foling)	lowing		
#7320 – Alco	king / Tobacco Use hol, Tobacco, Drugs a d Abuse and Maltreatr		tances			
	Motion	2 <sup>nd</sup>	Vote			
XXXVIII	Agreement with Br	ookhaven Nat	ional 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	2 <sup>nd</sup>	Vote			

### XXXIX Industrial U.I. Service Agreement

<b>BE IT RESOLVED,</b> 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 Coope	rative Bid Services		
the Board of E Educational Da	ducation authorizes the	Business Official to eticipation in coopera	Superintendent of Schools, enter into an agreement with tive bids for the purchase of year.		
	Motion	_2nd	Vote		
<b>BE IT RESOI</b> the Board of E an agreement v	Board of Education a LVED, that upon the reducation authorizes the	nd the Educational commendation of the President of the Boar visory Associates to	e Superintendent of Schools, rd of Education to enter into provide tutoring services for		
	Motion	_2 <sup>nd</sup>	_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	2 <sup>nd</sup>	_Vote		

## XLIII Agreement between the Board of Education of the Rocky Point Union Free 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	2 <sup>nd</sup>	Vote
XLIV			Education of the Rocky Point e Rocky Point Teachers'
that the Bo an Agreem District an	pard of Education authent between the Boar	horizes the Presider rd of Education of t achers' Association	on of the Superintendent of Schools at of the Board of Education to execute the Rocky Point Union Free School for four (4) building-level special
	Motion	2 <sup>nd</sup>	Vote
XLV			Education of the istrict and the Rocky Point
that the Bo an Agreem District and persons in	pard of Education authors the Board the Rocky Point Te	horizes the Presider rd of Education of t eachers' Association science (6-12), Eng	on of the Superintendent of Schools at of the Board of Education to execute the Rocky Point Union Free School for the purpose of department chair lish (6-12), social studies (6-12), math K-12, Art K-12).
that the Bo an Agreem District and persons in	eard of Education authent between the Board the Rocky Point Te ENL/LOTE (K-12), at (1) Special Area Ch	horizes the Presider rd of Education of t eachers' Association science (6-12), Eng	nt of the Board of Education to execute the Rocky Point Union Free School for the purpose of department chair lish (6-12), social studies (6-12), math K-12, Art K-12).
that the Bo an Agreem District and persons in	ard of Education authent between the Board the Rocky Point Te ENL/LOTE (K-12), at (1) Special Area Che Motion	horizes the Presider rd of Education of teachers' Association science (6-12), Englairperson (Library 12nd	nt of the Board of Education to execute the Rocky Point Union Free School for the purpose of department chair lish (6-12), social studies (6-12), math K-12, Art K-12).
that the Bo an Agreem District and persons in (6-12); one XLVI BE IT RI teachers t	ard of Education authent between the Board the Rocky Point Te ENL/LOTE (K-12), at (1) Special Area Che Motion  Appointment of ICARE/SHARI Proctors  ESOLVED, that the lower work as chaperones	horizes the Presider rd of Education of the cachers' Association science (6-12), Enguairperson (Library 12 and 2 and 2 and 2 and 2 AIS Tutors, ICA and Rocky Point UFSD s, lunch duty, home	nt of the Board of Education to execute the Rocky Point Union Free School for the purpose of department chair lish (6-12), social studies (6-12), math K-12, Art K-12).
that the Boan Agreem District and persons in (6-12); one  XLVI  BE IT RI teachers t tutors, IC.  BE IT FU approves	ard of Education authent between the Board the Rocky Point Te ENL/LOTE (K-12), at (1) Special Area Chapter Motion  Appointment of ICARE/SHARI Proctors  ESOLVED, that the owork as chaperones ARE/SHARP liaison  URTHER RESOLV	horizes the Presider rd of Education of the achers' Association science (6-12), Englairperson (Library)  2nd  2nd  Chaperones, Hone PAIS Tutors, ICA  Rocky Point UFSD s, lunch duty, home s, and proctors for the ED, that the Rocky s to work as chapered	nt of the Board of Education to execute the Rocky Point Union Free School for the purpose of department chair lish (6-12), social studies (6-12), math K-12, Art K-12).

### **XLVII** Personnel

	Motion	2nd	Vote	
XLVIII	New Business			
XLIX	Recess			
move that accept the rustees.	the Board of Educatesults of the budget	ation recess this meet vote and the election	eting at I on of two (2) Board of	PM in order Education
	Motion	2 <sup>nd</sup>	Vote	
Meeting red	convened at	PM.		
	Resolution to A	Accept the Results of	of the Budget Vote/El	ection of
	<b>SOLVED,</b> that the ln of Trustee.	Board of Education	accepts the results of t	he Budget V
	Motion	2 <sup>nd</sup>	Vote	
Swearing i	n of Newly Elected	l Trustee(s)		
	•			
I	- -	ion (if necessary)		
	Executive Sessi	• /	ed to go into Executiv	e Session to
At	Executive Session PM motion	• /		e Session to
At	Executive Session PM motion	on made and second		
discuss	Executive Session PM motion	on made and second	<del>.</del>	
At	Executive Session PM motion Motion Adjournment	on made and second	<del>.</del>	

# 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:

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

#### **William Hsiang**

Roll Call:

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

#### Lisa Israel

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								
E	From Account			To Account				
From Account #	Description	Amount	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	Summer Tuition	50,000.00	A2250439040000	Student Related Services	60,000.00	Services		
A225047004SUMH	Summer Tuition	10,000.00						
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	Conference & Travel	1,400.00	Training		
			A2250439040000	Student Related Services	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

#### GENERAL FUND

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 of:

4/30/2019

15,085,767.71

Bank Balance as of: 4/30/2019

15,085,767.71

Prepared by: Levan Belski
Date: 5/9/2019

Reviewed by:

Date

Virginia Holloway

### 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

<b>Govt Banking Blended Chking</b>	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 TO3946		\$987,608.35	\$21,787,077.17
04/04	Book transfer debit TO3954		\$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		Schedu	e Debits	Credits	Balance
A 2008	CA	PITAL ONE INV	ESTMENT						
				BALANCE 07/01/2018 - 03/31/2019			0.00	0.00	22,774,685.52
04/02/2019	1027044	A Windows (II)		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	Type grant of		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	Janago - S	/1000	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			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	2 11 W 11 TO	CR-15	0.00	1,132,563.79	15,085,767.71
				200 Mary 12 10 10 10 10 10 10 10 10 10 10 10 10 10	Gran	d 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

Reconciled Ba	lance as of: 3/31/2019			2,187,550.88
Receipts:				
17525/675	Refunds	9,437.46		
	CIGNA	4,147.15		
	Metal Recycling	30.40		
	Advertising	190.00		
	Pocket Theatre	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
Disbursement	s:			
	NSF Check			
	Cash Disbursements		3,324,508.10	
				(3,324,508.10)
Total available	e balance 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)
Adjusted Ban	k Balance as of:	4/30/2019		2,128,223.29

Prepared by: Linda Bulski Date: 5/6/2019

Reviewed by:

Virginia Hollway

#### CASH MANAGEMENT CHECKING MONEY MARKET CDS

### 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.

**ACCOUNT SUMMARY** 

FOR PERIOD APRIL 01, 2019 - APRIL 30, 2019

<b>Govt Banking Blended Chking</b>			<b>ROCKY POINT UFSD</b>
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**

#### **ROCKY POINT UFSC**

Date	Descrip	tion	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	Check	111099		\$1,500.00	\$2,320,773.10
04/01	Check	110892		\$1,200.00	\$2,319,573.10
04/01	Check	111122		\$968.68	\$2,318,604.42
04/01	Check	111100		\$765.00	\$2,317,839.42
04/01	Check	111124		\$720.00	\$2,317,119.42
04/01	Check	111148		\$660.50	\$2,316,458.92
04/01	Check	111118		\$460.00	\$2,315,998.92
04/01	Check	111106		\$441.00	\$2,315,557.92
04/01	Check	111061		\$309.68	\$2,315,248.24
04/01	Check	111126		\$300.00	\$2,314,948.24
04/01	Check	111116		\$270.00	\$2,314,678.24
04/01	Check	111101		\$212.99	\$2,314,465.25
04/01	Check	111054		\$150.00	\$2,314,315.25
04/01	Check	111153		\$130.00	\$2,314,185.2

Thank you for banking with us.

PAGE 1 OF 8





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

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	03/26/2019	200.00
111109	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	0.10010010	200.00
111211	04/02/2019	200.00
111211	04/09/2019	32.75
111245	04/09/2019	50.00
		<del></del>
111261	: 04/16/2019	615.27
111270	04/16/2019	495.00
111275	04/16/2019	1,050.00
111285	04/16/2019	960.00
111288	04/16/2019	37.75
111291	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	04/30/2019	984.64
111336	04/30/2019	455.46
111337	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	310.00
111343	04/30/2019	249.55
111344	04/30/2019	918,660.76
_	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	04/30/2019	65.15
111352	04/30/2019	106.44
111353	04/30/2019	1,728.90
111354	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
111303		
111303		1,155,621.29

### **ROCKY POINT UFSD**

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



Account	Acc	count Name			20.55		2	B. C.
Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 2010	CA	PITAL ONE A	P CHECKING					A CONTRACTOR
				BALANCE 07/01/2018 - 03/31/2019		0.00	0.00	2,187,550.88
04/03/2019		date House		See Cash Disbursement Schedule 62	CD-62	0.00	119,308.59	2,068,242.29
04/05/2019	1027029			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			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 04/10/2019	1027042	Plant Inc.		See Cash Disbursement Schedule 65 REFUND / PC RICHARD & SON	CD-65 CR-15	0.00 239.94	1,293,171.53 0.00	794,406.83 794,646.77
04/10/2019	1027043	er havarvari masi	114.,28.	REBATE CEP COMPREHENSIVE / PSEG	CR-15	9,197.52	0.00	803,844.29
04/10/2019	1027043			Funding Warrant #65	CR-15	1,293,171.53	0.00	2,097,015.82
04/17/2019	1027047			See Cash Disbursement Schedule 66	CD-66	0.00	779,464.19	1,317,551.63
	1027068		Alexan -	Funding Warrant #66	CR-15	779,464.19	0.00	2,097,015.82
04/17/2019	1027008			METAL RECYCLING	CR-15	30.40-	0.00	2,097,046 22
04/17/2019	1027071			HEALTH	CR-15	361.92	0.00	2,097,408.14
04/17/2019				POCKET THEATER SPRING 2019 TICKET SALES	CR-15	558.00	0.00	2,097,966.14
04/17/2019	1027073 1027078		Water Art	CANCELLATION / CIGNA	CR-15	4,147.15	0.00	2,102,113.29
04/17/2019			170	BUILDING DAMAGE/ CHUBB	CR-15	26,110.00	0.00	2,128,223.29
04/17/2019	1027079			See Cash Disbursement Schedule 68	CD-68	0.00	1,132,563.79	995,659.50
04/30/2019					CR-15	1,132,563.79	0.00	2,128,223.29
04/30/2019	1027092			Funding Warrant #68	d Totals:	3,265,180.51	3,324,508.10	2,128,223.29

#### 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 G	eneral Ledger as of:	4/30/2019	5,924,419.82
Bank Balance as of: 4/30/2	019		5,924,419.82

Prepared by Silski
Date: 5/3/2019

Reviewed by: Date:

ignia flo lla Day

Columbus, OH 43218-2051

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 NNNNNNNNNN 1 000000000 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 Lec	dger Balance	N	umber	Market Value/Amount \$5,923,204.38	Shares
Deposits and	d Credits		1	\$1,215.44	
Withdrawals	and Debits		0	\$0.00	
Checks Paid	d		0	\$0.00	
Ending Led	lger Balance				
Average Led	dger Balance	\$5,923,242	Annual Perc	entage Yield Earned	0.25%
Interest Cred	dited This Period	\$1,215.44	Interest C	redited Year-to-Date	\$3,868.67
		12 . 112 . 17 . 2 . 2			
Deposits Ledger Date	e(s): 04/01 to 04/3 s and Credits  Description	30 at 0.25%			Amount
Deposits Ledger	and Credits	30 at 0.25%			Amount \$1,215.44
Deposits Ledger Date	and Credits  Description	30 at 0.25%			
Deposits Ledger Date 04/30	Description  Interest Payment	30 at 0.25%			\$1,215.44
Deposits Ledger Date 04/30 Total	Description  Interest Payment	Ledger Balance	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		Acc	count Name						40.00
	Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 2011		CH	ASE GENERA	L FUND MM					
					BALANCE 07/01/2018 - 03/31/2019		0.00	0.00	5,923,204.38
04/3	0/2019	1027094	reading top 121		Interest-Revenue	CR-15	1,215.44	0.00	5,924,419.82
						Grand Totals:	1,215.44	0.00	5,924,419.82

#### 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

762.68

Café Sales

19,618.12

20,380.80

Disbursements:

Cash Disbursements

31,645.97

(31,645.97)

Total available balance per General Ledger as of:

4/30/2019

358,684.73

Bank Balance as of: 4/30/2019

355,563.56

Add:

Deposits in Transit

4,489.29

Less:

**Outstanding Checks** 

1,368.12

Adjusted Bank Balance as of:

4/30/2019

358,684.73

Reviewed by:

Date:

rainia flo lla Day

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			<b>ROCKY POINT UFSD</b>
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			ROCKY POINT UFSI
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
04/02	Customer Deposit	\$288.45		\$366,853.11
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		\$367,723.88
04/02	V Vault Customer Deposit	\$69.60		\$367,793.45
04/02	Customer Deposit	\$54.15		\$367,847.6
04/02	V Vault Customer Deposit	\$42.00		\$367,889.6
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

Thank you for banking with us.





#### Bank Reconciliation for period ending on 4/30/2019



Account:

Capital One Cafeteria Checking

Cash Account(s): C 207

 Ending Bank Balance:
 355,563.56

 Outstanding Checks (See listing below):
 1,368.12

 Deposits in Transit:
 +
 4,489.29

 Other Credits:
 +
 0.00

 Other Debits:
 0.00

Adjusted Ending Bank Balance:

358,684.73

Cash Account Balance:

358,684.73

#### **Outstanding Check Listing**

1	Check Date	Check Number	Payee	Amount
	06/05/2018	11249	NICKERSON VENDING LLC	75.00
	07/10/2018	11291	CRAPARO, MARK	36.70
	04/02/2019	11509	MEADOW PROVISIONS CORP	523.48
4.6	04/16/2019	11523	JTM PROVISIONS CO.	345.48
	04/16/2019	11524	MEADOW PROVISIONS CORP	387.46
			Outstanding Check Total:	1,368.12

Prepared By

Approved By



Account		Acc	ount Name				2.55	4	B. 1
	Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
C 207		CAI	PITAL ONE CI	HECKING	- W. Transconder				0. Zavet 20. 40.
					BALANCE 07/01/2018 - 03/31/2019		0.00	0.00	369,949.90
04/01/2	2019	1027052	45.6		CAF'T RECEIPTS	CR-9	1,833.87	0.00	371,783.77
04/02/2	2019	1027057			CAF'T RECEIPTS	CR-9	1,185.00	0.00	372,968.77
04/03/2	2019				See Cash Disbursement Schedule 21	CD-21	0.00	19,387.33	353,581.44
04/03/2	2019	1027058			CAF'T RECEITPS	CR-9	1,315.50	0.00	354,896.94
04/04/2	019	1027059			CAF'T RECEIPTS	CR-9	1,074.28	0.00	355,971.22
04/05/2		1027040			X FUND / SALES TAX	CR-15	591.75	0.00	356,562.97
04/05/2		1027060			CAF'T RECEIPTS	CR-9	1,240.68	0.00	357,803.65
04/08/2		1027061			CAF'T RECEIPTS	CR-9	1,884.24	0.00	359,687.89
04/09/2		1027062	Article Control	VI. 1980	CAF'T RECEIPTS	CR-9	887.75	0.00	360,575.64
04/10/2		1027063	2,11,196		CAF'T RECEIPTS	CR-9	1,076.02	0.00	361,651.66
04/11/2		1027064			CAF'T RECEIPTS	CR-9	956.38	0.00	362,608.04
04/12/2		1027049			SALES TAX REIM/ X6309	CR-9	53.10	0.00	362,661.14
04/12/2		1027065			CAF'T RECEIPTS	CR-9	1,088.66	0.00	363,749.80
04/15/2		1027106		1000	CAF'T RECEIPTS	CR-9	1,144.28	0.00	364,894.08
04/16/2		1027107			CAF'T RECEIPTS	CR-9	1,558.00	0.00	366,452.08
04/17/2		1027107			CAF'T RECEIPTS	CR-9	2,067.08	0.00	368,519.16
437,535					CAFT RECEIPTS	CR-9	1,173.48	0.00	369,692.64
04/29/2		1027109			See Cash Disbursement Schedule 22	CD-22	0.00	12,258.64	357,434.00
04/30/2		200			Cafeteria Sales	JE-22	2.00	0.00	357,436.00
04/30/2		260			SALES TAX REIMB	CR-9	117.83	0.00	357,553.83
04/30/2		1027088			CAF'T RECEIPTS	CR-9	1,130.90	0.00	358,684.73
04/30/2	019	1027110		1.00	The state of the s	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 per	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: Silski
Date: 5/3/2019

\_ Reviewed by: Date: Xirquia Solloway



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 NNNNNNNNNN 1 000000000 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 Thi	0.10%	
Interest Paid This Period		\$19.06
Interest Paid Year-to-Date		\$58.73

# **DEPOSITS AND ADDITIONS**

Van USANIA.		
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



Account		Acc	count Name			2.4.4.4.4	D. 1.14-	Credits	Balance
	Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Dalance
C 208		CH	ASE ACH RE	VENUE					عاد "بالمسالدة الد
					BALANCE 07/01/2018 - 03/31/2019		0.00	0.00	216,214.43
04/30	0/2019	1027095	Last March		Interest Revenue	CR-15	19.06	0.00	216,233.49
4	0/2019	1027096			FJC ACH	CR-15	6,252.75	0.00	222,486.24
		1027097			JAE ACH	CR-15	6,118.78	0.00	228,605.02
	0/2019				RPHS ACH	CR-15	7,800.60	0.00	236,405.62
04/30	)/2019	1027098					8,355.15	0.00	244,760.77
04/30	0/2019	1027099			RPMS ACH	CR-15	0,355.15	0.00	211,100.11
		100 407 407	Charles Mills	and the second		Grand Totals:	28,546.34	0.00	244,760.77

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

156,536.65
0.00
(19,610.00)
136,926.65
146,201.65
(9,275.00)
136,926.65

Prepared by: Line Belski
Date: 5/3/2019

Reviewed by: Date:

by: //1/1/1011 16)

CASH MANAGEMENT CHECKING MONEY MARKET CDs

F205

**ROCKY POINT UFSD** FEDERAL 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	g		<b>ROCKY POINT UFSD</b>
Previous Balance 03/31/19	\$165,811.65	Number of Days in Cycle	30
0 Deposits/Credits	\$0.00	Minimum Balance This Cycle	\$146,201.65
3 Checks/Debits	(\$19,610.00)	Average Collected Balance	\$154,019.15
Service Charges	\$0.00		
Ending Balance 04/30/19	\$146,201.65		

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

Govt	Banking Blended Chking			ROCKY POINT UFSE
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance

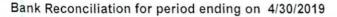
Date	Descrip	iion	Deposits/Credits	withdrawais/Debits	Resulting balance
04/10	Check	4495		\$9,275.00	\$156,536.65
04/15	Check	4498		\$7,155.00	\$149,381.65
04/17	Check	4497		\$3,180.00	\$146,201.65
Total			\$0.00	\$19,610.00	

#### **Govt Banking Blended Chking ROCKY POINT UFSI**

Check No.	Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount
4495	04/10	\$9,275.00	4497*	04/17	\$3,180.00	4498	04/15	\$7,155.00

Thank you for banking with us.







Account: Capital One Federal Checking

Cash Account(s): F 205

 Ending Bank Balance:
 146,201.65

 Outstanding Checks (See listing below):
 9,275.00

 Deposits in Transit:
 +
 0.00

 Other Credits:
 +
 0.00

 Other Debits:
 0.00

Adjusted Ending Bank Balance: 136,926.65

Cash Account Balance: 136,926.65

#### **Outstanding Check Listing**

	Check Date	Check Number	Payee			Amount	
	04/09/2019	4499	TRINITY EVANGELIC	AL LUTHERAN		9,275.00	
				Outstanding	Check Total:	9,275.00	
-		Prepared By			Approved By		_

05/03/2019 12:57 PM

1/



Account		Ac	count Name							
	Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedul	е	Debits	Credits	Balance
F 205		CA	PITAL ONE C	HECKING						
					BALANCE 07/01/2018 - 03/31/2019			0.00	0.00	156,536.65
04/1	0/2019	Marine growth and		and the state of the last	See Cash Disbursement Schedule 15	CD-15		0.00	19,610.00	136,926.65
				N. SE		Grand Totals:		0.00	19,610.00	136,926.65

#### 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: Cas	h Disbursement	274,720.10	(274,720.10)
Total available balance po	er General Ledger as of: 4/30/2019		4,561,338.53
Bank Balance as of:	4/30/2019		4,576,988.53
Less: Ou	tstanding Checks		(15,650.00)
Adjusted Bank Balance a	as of: 4/30/2019		4,561,338.53

Prepared by Junda Bilski Date: 5/3/2019

Reviewed by: Date:

Virginia flo Unsay

# CASH MANAGEMENT CHEC

# 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 Chkir	ng /		<b>ROCKY POINT UFSD</b>
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	7	
Ending Balance 04/30/19	\$4 576 988 53		

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

#### **Govt Banking Blended Chking**

#### **ROCKY POINT UFSD**

Date	Descript	ion	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

### **ROCKY POINT UFSE**

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.









Account: Capital One Capital Checking

Cash Account(s): H 205

 Ending Bank Balance:
 4,576,988.53

 Outstanding Checks (See listing below):
 15,650.00

 Deposits in Transit:
 +
 0.00

 Other Credits:
 +
 0.00

 Other Debits:
 0.00

Adjusted Ending Bank Balance: 4,561,338.53

Cash Account Balance: 4,561,338.53

#### **Outstanding Check Listing**

Check Date	Check Number	Payee	Amount
02/05/2019	1023	PAZA CONTRACTING CORP.	15,650.00
		Outstanding Check To	tal: 15,650.00
		en in a solitore de la constant en en la constant	
es Maria esta collegio es	Prepared By	Appr	oved By



Account Date		Account Name			Schodula	5.1%	Credits	Balance		
	Date	Ref Number	Invoice #	Vendor ID	Explanation		Schedule	Debits	Credits	Dalance
H 205		CAI	PITAL ONE C	HECKING						
11 203					BALANCE 07/01/2018	- 03/31/2019		0.00	0.00	4,836,058.63
04/0	3/2019		and production of the		See Cash Disbursemer	4 and 4 and 5 and	CD-29	0.00	86,875.35	4,749,183.28
04/03/2019				-0.15.0	See Cash Disbursemer		CD-30	0.00	187,844.75	4,561,338.53
0	2.2					G	rand Totals:	0.00	274,720.10	4,561,338.53

#### 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
 4,073.00

 Field Day Shirts
 3,289.90

 NYSSMA Festival
 64.00

 Net Payroll
 2,011,387.99

 Funding Transfers
 2,103,621.07

4,122,435.96

Disbursements:

 ERS
 11,615.68

 NSF Check
 157.25

 Payroll
 655.12

 Cash Disbursements
 3,283,346.29

(3,295,774.34)

Total available balance per General Ledger as of: 4/30/2019 2,318,613.39

Bank Balance as of: 4/30/2019 2,349,078.49

Add: Deposits in Transit 2,086.90

Less: Outstanding Checks 32,552.00

Adjusted Bank Balance as of : 4/30/2019 2,318,613.39

Prepared by: Solution Date: 5/9/2019

\_Reviewed by: Date: Virginia Hollmay

# **MANAGE YOUR CASH**

CASH MANAGEMENT CHECKING MONEY MARKET CDs LOANS

T204

ROCKY POINT UFSD TRUST AND AGENCY 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 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 ROCKY POINT UFSD

Date	Descrip	tion		Deposits/Credits	Withdrawals/Debits	Resulting Balance
04/01	Charget	ack NSF 1st	032719		\$16.00	\$1,500,703.50
04/01	Charget 032719	oack Invalid Accour	nt		\$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	15277	\$700,178.47		\$2,193,338.11
04/05		Wire transfer withdrawal THE OMNI GROUP 040519 USD0004705280			\$93,475.21	\$2,099,862.90
04/05	USATA	ithdrawal IRS XPYMT 040519 R0 DL DIS *********57			\$403,129.94	\$1,696,732.96

Thank you for banking with us.









Account: Capital One Trust & Agency Checking

Cash Account(s): T 204

 Ending Bank Balance:
 2,349,078.49

 Outstanding Checks (See listing below):
 32,552.00

 Deposits in Transit:
 +
 2,086.90

 Other Credits:
 +
 0.00

 Other Debits:
 0.00

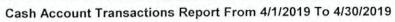
Adjusted Ending Bank Balance: 2,318,613.39

Cash Account Balance: 2,318,613.39

#### **Outstanding Check Listing**

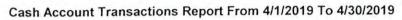
Check Date	Check Number	Payee	Amount	
12/31/2018	11857	VOTE COPE	221.75	
03/19/2019	11924	WHITNEY MUSEUM OF AMERICAN ART	31.00	
03/20/2019	11931	SHERIFF OF SUFFOLK COUNTY	532.53	
04/02/2019	11946	SHERIFF OF SUFFOLK COUNTY	520.48	
04/02/2019	11947	VOTE COPE	220.75	
04/09/2019	11952	NYSSMA	3,426.00	
04/16/2019	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	

Prepared By Approved By





Account	Ac	count Name			427 64-247	2.750	2 9	2007
Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
T 204	CA	PITAL ONE T	RUST & AGEN	CY				7.010.025
				BALANCE 07/01/2018 - 03/31/2019		0.00	0.00	1,491,951.7
04/01/2019	241	j	- 573 8	NSF Check	JE-22	0:00	16.00	1,491,935.7
04/01/2019	242		307-77	NSF Check	JE-22	0.00	16.00	1,491,919.7
04/01/2019	243			NSF Check	JE-22	0.00	61.00	1,491,858.7
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	2,188,549.4
04/05/2019	1027031	1	2 N L	4TH GR BNL TRIP	CR-7	7.00	0,00	2,188,556.4
04/05/2019	1027032			7TH GR TRIP	CR-7	78.00	0.00	2,188,634.4
04/05/2019	1027033			6TH GR TRIP	CR-7	41.00	0.00	2,188,675.4
04/05/2019	1027034			HS SIX FLAGS MUSIC FESTIVAL 5/24/2019	CR-7	128.00	0.00	2,188,803.4
04/05/2019	1027035			8TH GR TRIP	CR-7	104.00	0.00	2,188,907.47
04/10/2019				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	2,161,429.0
04/16/2019	1027066			Trust & Agency Deductions 4.19.19	CR-15	715,033.73	0.00	2,876,462.77
04/17/2019				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		* 12 X 14	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	1027077			FJC FIELD DAY SHIRTS	CR-7	1,233.00	0.00	2,862,133.30
04/17/2019	1027080	100 163	144	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
04/17/2019	1027083			3RD GR - LIM	CR-7	345.00	0.00	2,862,838.30
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
04/30/2019	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
04/30/2019				See Cash Disbursement Schedule 52	CD-52	0.00	4,036.40	-382,600.25
04/30/2019	254			Payroll 4/19/19	JE-22	0.00	655.12	-383,255.37
04/30/2019	258			NSF Check	JE-22	0.00	15.00	-383,270.37





Account	Acc	ount Name						
Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedul	e Debits	Credits	Balance
T 204	CAF	PITAL ONE TI	RUST & AGEN	CY				
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	te di	0.00	FIC FIELD DAY TSHIRTS	CR-7	126.00	0.00	1,628,243.62
04/30/2019	1027085		1 1 2 2	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
	100 - 14-4		man de la company		Grand Totals:	4,122,435.96	3,295,774.34	2,318,613.39

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

Reconciled Balance	as of: 3/31/2019			30,783.18
Receipts:	Funding Transfer	2,991,863.57		
	runang Hanster	2,331,003.31		2,991,863.57
Disbursements:	Disburse Net Payroll		2,011,387.99	
	Dispulse Net Laylon	2-	2,011,367.99	(2,011,387.99)
Total available balan	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 Balar	nce as of: 4/30/2019			1,011,258.76

Prepared by Unda Date: 5/8/2019

Reviewed by:

Date:

Virginia Hollman

#### 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.

ACCOUNT SUMMARY

FOR PERIOD APRIL 01, 2019 - APRIL 30, 2019

<b>Govt Banking Blended Chking</b>			<b>ROCKY POINT UFSD</b>
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	2 ( 1 ( 1 ( 1 ( 1 ( 1 ( 1 ( 1 ( 1 ( 1 (	
Ending Balance 04/30/19	\$1,026,676.54		

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

Govt Banking Blended Chking					ROCKY POINT UFSE
Date	Descrip	tion	Deposits/Credits	Withdrawals/Debits	Resulting Balance
04/01	Check	97909		\$3,209.75	\$51,633.05
04/01	Check	97938		\$651.46	\$50,981.59
04/01	Check	97846		\$644.62	\$50,336.97
04/01	Check	97891		\$563.62	\$49,773.35
04/01	Check	97931		\$405.07	\$49,368.28
04/02	Book tra	ansfer credit FROM5277	\$987,608.35		\$1,036,976.63
04/02	Check	97910		\$1,139.00	\$1,035,837.63
04/04	Check	97819		\$1,621.94	\$1,034,215.69
04/04	Check	97918		\$1,579.42	\$1,032,636.27
04/04	Check	97637		\$1,558.17	\$1,031,078.10
04/04	Check	97865		\$1,558.17	\$1,029,519.93
04/05	SALAR	ithdrawal PAYROLL ROCKYPT REG Y 040519 PAYROLL ROCKYPT TMOBSPEB		\$942,272.77	\$87,247.16
04/05	Check	97970		\$3,340.77	\$83,906.39
04/05	Check	97984		\$3,094.06	\$80,812.33
04/05	Check	97962		\$2,804.58	\$78,007.7
04/05	Check	97955		\$2,697.74	\$75,310.0
04/05	Check	97952		\$1,917.29	\$73,392.7
04/05	Check	97950		\$1,436.50	\$71,956.2

Thank you for banking with us.

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

Check #	<b>Check Date</b>	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



Account		Acc	ount Name						2.5
	Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
T 205		CAI	PITAL ONE N	ET PAYROLL	-				
					BALANCE 07/01/2018 - 03/31/2019		0.00	0.00	30,783.18
04/02	2/2019	1027044	ray floring		Funding Net Payroll 4.5.19	CR-15	987,608.35	0.00	1,018,391.53
04/05	5/2019	229			FICA & MED & T&A DEDUCTIONS	JE-21	0.00	987,608.35	30,783.18
04/16	5/2019	1027067			Funding Net Payroll 4.19.19	CR-15	1,023,779.64	0.00	1,054,562.82
04/19	9/2019	244			FICA & MED & T&A DEDUCTIONS	JE-21	0.00	1,023,779.64	30,783.18
04/30	0/2019	1027091			Funding Net Payroll 5/3/19	CR-15	980,475.58	0.00	1,011,258.76
			Parky I - The		was started to the st	Grand Totals:	2,991,863.57	2,011,387.99	1,011,258.76

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

Reconciled Balance as of:	3/31/2019		49,012.03
Receipts:	ullivan Scholarship	1,000.00	1,000.00
Disbursements:			0.00
Total available balance per	General Ledger as of:	4/30/2019	50,012.03
Bank Balance as of: 4/30/3	2019		50,762.03
Less: Outst	anding Checks		(750.00)
Adjusted Bank Balance as	of: 4/30/2019		50,012.03

Prepared by Senda Belski Date: 5/3/2019

Reviewed by: Date: Vigeria Hellway

# 4200

ROCKY POINT UFSD SCHOLARSHIP 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			<b>ROCKY POINT UFSD</b>
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

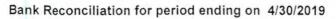
<b>Govt Banking</b>	Blended	Chking	
dove banking	Dienaea	Cliking	

ROCKY	POINT	UFSD

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.







Account: Capital One Scholarship Checking

Cash Account(s): U 200

Out	ling Bank Balance standing Checks (See listing I	pelow): -	50,762.03 750.00
Dep	posits in Transit:	+	0.00
Oth	er Credits:	+	0.00
Oth	er Debits:	-	0.00
Adj	usted Ending Bank Balance:		50,012.03
Cas	sh Account Balance:		50.012.03

#### **Outstanding Check Listing**

Check Date	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
				the total

Prepared By Approved By

05/09/2019 10:24 AM



Account		Account Name					Debits	Credits	Balance
	Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Dalatice
U 200		CA	SH IN CHECK	ING					
0 200					BALANCE 07/01/2018 - 03/31/2019		0.00	0.00	49,012.03
04/1	7/2019	1027081	AND THE STATE OF T			CR-5	1,000.00	0.00	50,012.03
					Grand T	otals:	1,000.00	0.00	50,012.03

### 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	<u>36,974.90</u> 0.00

Prepared by: Date:

Reviewed by: Date:



CASH MANAGEMENT CHECKING MONEY MARKET CDs



**ROCKY POINT UFSD DEBT SERVICE FUND** 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			<b>ROCKY POINT UFSD</b>
Previous Balance 03/31/19	\$36,974.90	Number of Days in Cycle	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	Committee of the Commit	
Ending Balance 04/30/19	\$36,974.90		

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

Govt I	Banking Blended Chking				ROCKY POINT UFSE
Date	Description		Deposits/Credits	Withdrawals/Debits	Resulting Balance
04/01					\$36,974.90
	No Account Activity this State	ment Period			
04/30					\$36,974.90
Total			\$0.00	\$0.00	
No Iter	ms Processed				

Thank you for banking with us.





Account	Date	Acc Ref Number	ount Name Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
V 200		CAS	SH						00.074.00
					BALANCE 07/01/2018 - 03/31/2019	Control of the state of the sta	0.00	0.00	36,974.90
	14/08/	windship with				Grand Totals:	0.00	0.00	36,974.90

		Apri	ITY ACCOUNT			
ROM: 4/1/1						
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				\$408.72
630-8	MATH HONOR SOCIETY	\$56.22				\$56.22
630-9	VARSITY CLUB	\$1,127.15		\$53.10		\$1,074.05
6310	SCIENCE CLUB	\$322.16				\$322.16
6311	SPACE CLUB	\$570.00				.\$570.00
6351	STUDENT COUNCIL-MS	\$5,095.52		\$244.70		\$4,850.82
635-3	MS/YEARBOOK	\$11,845.63	\$405.00			\$12,250.63
640-3	BUSINESS CLUB	\$13.91				\$13.91
640-4	MS ROBOTICS	\$597.28	\$60.00	\$627.75		\$29.53
645-2	NICER NEIGHBOR CLUB	\$7,812.65	(C. C.)	\$4,249.94		\$3,562.7
645-4	COMMUNITY SERVICE	\$3,386.75		\$93.23	-	\$3,293.52
645-7	SKILLS USA	\$115.45				\$115.45
6460	GAY/STRAIGHT ALLIANCE	\$0.01	\$136.00			\$136.0
6461	HUMAN RIGHTS CLUB	\$158.63				\$158.63
65010	SADD	\$1,261.86				\$1,261.86
650-115	THESPIAN TROUPE	\$560.36	\$925.00	\$817.29	(\$50.00)	\$618.0
650-12	HS YEARBOOK CLUB	\$25,459.43		\$238.88		\$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			\$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				\$200.00
700	Sub Total	\$72,853.28	\$1,526.00	\$10,536.71	(\$50.00)	\$63,792.5
700	INTEREST	\$361.33			\$49.09	\$410.43
	TOTALS	\$73,214.61				\$64,202.9
		4/1/2019			CASH	4/30/2019
		END BAL.	RECEIPTS	DISB.	MOVE	END BAL.
01 - CHECK	KING ACCT - CAP ONE	\$71,968.15	\$1,526.00	\$10,536.71	(\$50.00)	\$62,907.4
	ROM GENERAL	\$1,246.46	V1,020.00	Ψ10,000.71	\$49.09	\$1,295.5
		\$73,214.61			Ψ-10.00	\$64,202.9
						ψ04,202.3
certify that t	this financial report is correct, the	at all cash receip	ts have been re	ecorded and d	eposited	
ntact, that al	I disbursements were supported	by the proper at	thorities and d	ocumentary e	vidence	
vitri state lav	vs, regulations and school board	regulations.				
repared by	Lida Bilski	Reviewed by:	Vicain	in the	lloway	
			10	1	The state of the s	
			//	-	1	
			¥/			

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

Reconciled Balance as of:

3/31/2019

71,968.15

Receipts:

MS Yearbooks

405.00

Thespian Honor Society Dinner

925.00 136.00

Trevor Project Fundraiser MS Robotics Fundraiser

60.00

1,526.00

Disbursements:

NSF Check

50.00

Cash Disbursements

10,536.71

(10,586.71)

Total available balance per General Ledger as of:

4/30/2019

62,907.44

Bank Balance as of: 4/30/2019

68,475.89

Add:

Deposits in Transit

60.00

Less:

**Outstanding Checks** 

(5,628.45)

Adjusted Bank Balance as of:

4/30/2019

62,907.44 0.00

Prepared by: 0 Date:

Reviewed by:

Date:

# 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			ROCKY POINT UFSD
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	7	
Ending Balance 04/30/19	\$68,475.89		

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

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

Thank you for banking with us.







Account:

Capital One Extra Class Checking

Cash Account(s): X 201

Ending Bank Balance:		68,475.89
Outstanding Checks (See listing below	ow): -	5,628.45
Deposits in Transit:	+	60.00
Other Credits:	+	0.00
Other Debits:	+	0.00

Adjusted Ending Bank Balance:

62,907.44

Cash Account Balance:

62,907.44

# Outstanding Check Listing

Check D	ate Check Numbe	r Payee		Amount
04/16/20	19 11248	ROCKY POINT CHILD NUT	RITION	49.94
04/16/20	19 11249	ROCKY POINT CHILD NUT	RITION	80.00
04/16/20	19 11250	ROCKY POINT CHILD NUT	RITION	67.89
04/16/20	1125	2 VFW POST #6249		4,000.00
04/30/20	1125	3 AHOLD USA, INC		100.00
04/30/20	1125	4 AHOLD USA, INC		100.00
04/30/20	1125	5 BASARAN, ELIF		602.87
04/30/20	1125	TEE SHIRT GUY, INC.		627.75
		G	Outstanding Check Total:	5,628.45

Prepared By

Approved By



Account	Account Name							0.000
Date	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
04/03/2019	1027041	1. S. C.		MS Yearbooks	CR-15	405:00	0.00	72,373.15
04/09/2019	1027046		1,140	Thespian Honor Society Dinner	CR-15	925.00	0.00	73,298.15
04/12/2019	246			NSF Check	JE-22	0.00	50.00	73,248.15
04/24/2019	1027070			Trevor Project Fundraiser	CR-15	136.00	0.00	73,384.15
04/30/2019				See Cash Disbursement Schedule 20	CD-20	0.00	655.68	72,728.47
04/30/2019	e santage de la	no series		See Cash Disbursement Schedule 21	CD-21	0.00	4,252.58	68,475.89
04/30/2019	and the state of the		1 THE RESERVE OF THE	See Cash Disbursement Schedule 22	CD-22	0.00	4,197.83	64,278.06
04/30/2019				See Cash Disbursement Schedule 23	CD-23	0.00	1,430.62	62,847.44
04/30/2019				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

Petty Cash	\$	600.00		
		15,085,767.71		
		2,128,223.29		
JP Morgan Chase-Money Market	\$	5,924,419.82		
Total General Fund:				
D				
	\$	358,684.73		
JP Morgan Chase-Lunch ACH	\$	244,760.77		
unch Fund:	\$	603,445.50		
Capital One Federal Checking	\$	136,926.65		
Aid Fund:	\$	136,926.65		
Capital One - Checking	\$	4,561,338.53		
Fund:	\$	4,561,338.53		
Capital One - Checking	\$	2,318,613.39		
Capital One - Net Payroll Checking	\$	1,011,258.76		
Agency Fund:	\$	3,329,872.15		
Capital One - Checking	\$	50,012.03		
ship Fund	\$	50,012.03		
Capital One - Money Market	\$	36,974.90		
ervice Fund	\$	36,974.90		
Capital One - Checking	\$	62,907.44		
Total Extra Class Fund				
ds:	\$	31,920,488.02		
	Capital One Lunch Fund Checking JP Morgan Chase-Lunch ACH Lunch Fund:  Capital One Federal Checking Aid Fund:  Capital One - Checking Fund:  IND Capital One - Checking Capital One - Net Payroll Checking Agency Fund:  Capital One - Checking Capital One - Checking Capital One - Checking Ship Fund  Capital One - Money Market Pervice Fund  Capital One - Checking	Capital One Investment Capital One AP Checking JP Morgan Chase-Money Market  Fund:  Capital One Lunch Fund Checking JP Morgan Chase-Lunch ACH  Lunch Fund:  Capital One Federal Checking Aid Fund:  Capital One - Checking  Fund:  S  S  S  S  S  S  S  S  S  S  S  S  S		

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
SOCIOTO.	XXXXXXX	xxxxxxxxx	.XXXXXXX.	xxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxxx	XXXXXXXX	XXXXXXX	xxxxxxx	XXXXXXX
RECEIPTS:	0	3	0	0	0	888	20,969	4,727	698	539	0	0
PROPERTY TAXES	0	0	0	0	0	0	5,936	242	0	0	0	0
TAR AID	220	935	3,301	0	0	1,418	212	0	10,643	0	0	0
TATE AID	220				23	131	0	285	45	82	0	0
THER	114	172	236	1,299	300	131	0	0	0	0	0	0
RF FR OTHER FUNDS	0	0	0	0	0.00		43	132	53	52	0	0
UE TO OTH FDS	6,797	99	157	400	249	1,418	0	0	0	0	0	0
YS AID DUE TO OTHER FUNDS	0	0	0	0	0	0		0	0	0	0	0
AN PROCEEDS	4,537	0	0	0	0	0	0	-	0	673	0	0
OTAL RECEIPTS:	11,668	1,209	3,694	1,699	572	3,855	27,160	5,386	11,439	6/3	Ü	U
ISBURSEMENTS:	XXXXXXX	xxxxxxxx	CXXXXXXX	xxxxxx	(XXXXXX)	xxxxxxx	XXXXXXX	XXXXXXX			XXXXXXX	XXXXXXXX
AL & BEN	747	728	2,536	5,161	3,327	3,529	3,314	3,754	3,390	5,095	0	0
PERATING EXPENSES	3,287	1,986	2,573	3,037	4,352	2,984	3,891	2,271	2,074	3,325	0	0
	0,207	0	0	0	0	0	0	0	0	0	0	0
THER	0	350	0	5,000	0	4,183	0	0	0	0	0	0
UE TO OTHER FUNDS	0	0	0	0	351	0	0	0	0	0	0	0
EBT SERVICE	0	0	0	0	0	0	0	0	0	0	0	0
OAN TO OTH FDS	0	0	0	0	0	0	0	0	0	0	0	0
EPYMT OF LOANS	0	0	0	0	ő	Õ	0	0	0	0	0	0
EPYMT 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	0.004	0	13,198	8,030	10,696	7,205	6,025	5,464	8,420	0	0
OTAL DISB:	4,034	3,064	5,109	13,190	0,030	10,090	7,200	0,020	7			0
ALANCE	34,663	32,808	31,393	19,894	12,436	5,595	25,550	24,911	30,886	23,139	23,139	23,139
	XXXXXXX	XXXXXXXX	CXXXXXXX	XXXXXX	(XXXXXX) X	XXXXXXXX	XXXXXXX	XXXXXXXX	(XXXXXXXX	XXXXXXX	XXXXXX X	XXXXXXX
und Balance Projection				327.72	2002	0115	0.445	2445	2445	3445		
pening Undesignated FB	3,445	3445		3445	3445	3445	3445	3445	3445	1.00		
urrent Year Surplus / Deficit	0	0		500	500	500	500	425	420	398	0	0
rojected Fund Balance at Year End	3,445	3445	3932	3945	3945	3945	3945	3870	3865	3843	0	U

## 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
2008	CAPITAL ONE INVESTMENT	15,085,767.71	0.00
2010	CAPITAL ONE AP CHECKING	2,128,223.29	0.00
2011	CHASE GENERAL FUND MM	5,924,419.82	0,00
210	PETTY CASH	600.00	0.00
380	ACCOUNTS RECEIVABLE	0.60	0.00
391	DUE FROM FEDERAL FUND	748,244.89	0.00
3911	DUE FROM TRUST AND AGENCY	1,586,528.36	0.00
3912	DUE FROM SCHOOL LUNCH	593,560.91	0.00
3917	DUE FROM DEBT SERVICE	22,801.00	0.00
4805	PREPAID INSURANCE	60,000.00	0.00
510	ESTIMATED REVENUES	81,803,882.62	0.00
521	ENCUMBRANCES	19,027,099.94	0.00
522	EXPENDITURES	54,533,372.67	0.00
599	APPROPRIATED FUND BALANCE	6,237,774.07	0.00
600	ACCOUNTS PAYABLE	0.00	107,428.25
620	TAX ANTICIP NOTES PAYABLE	0.00	4,500,000.00
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
632	DUE TO STATE TEACHERS' RETIREMENT	0.00	73,581.83
806	NONSPENDABLE FUND BALANCE	0.00	60,000.00
814	WORKER'S COMPENSATION RESERVE	0.00	1,554,778.78
815	UNEMPLOYMENT INSURANCE RESERVE	0.00	501,714.26
821	RESERVE FOR ENCUMBRANCES	0.00	19,026,996.30
825	ERS RESERVE	0.00	4,192,098.47
861	PROPERTY LOSS RESERVE	0.00	53,663.00
862	LIABILITY LOSS RESERVE	0.00	53,663.00
867	RESERVE FOR EMPLOYEE BENEFITS	0.00	4,075,535.75
878	CAPITAL RESERVE	0.00	1,288,169.00
909	FUND BALANCE	0.00	1,753,963.66
910	APPROPRIATED FUND BALANCE	0.00	2,183,000.00
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
	Grand Totals:	189,353,211.23	189,353,211.23

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



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



count	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1010	BOARD OF EDUCATION	*	12,800.00	0.00	12,800.00	8,239.88	1,301.68	3,258.44
1040	DISTRICT CLERK	*	14,595.00	1,155.00	15,750.00	12,721.17	3,028.83	0.00
1060	DISTRICT MEETING	•	11,010.00	0.00	11,010.00	0.00	1,836.30	9,173.70
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	650.00
1380	FISCAL AGENT FEE	*	9,000.00	0.00	9,000.00	7,500.00	1,500.00	0.00
1420	LEGAL	*	100,000.00	-580.00	99,420.00	41,860.00	38,140.00	19,420.00
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	16,864.64
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	<b>EDUCATIONAL TELEVISION</b>	*	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

Page

# 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	•	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	164,687.38
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	387,977.82
9020	NYS TEACHERS RETIREMENT	•	3,563,823.00	0.00	3,563,823.00	2,131.71	0.00	3,561,691.29
9030	SOCIAL SECURITY	*	3,024,856.00	0.00	3,024,856.00	1,945,033.06	0.00	1,079,822.9
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	0.00
9050	UNEMPLOYMENT INSURANCE	•	50,000.00	0.00	50,000.00	24,287.38	20,712.62	5,000.00
9060	HEALTH INSURANCE	*	10,722,400.00	-25,000.00	10,697,400.00	8,341,566.54	933,427.02	1,422,406.44
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

## 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
C 446	SURPLUS FOOD INVENTORY	19,492.92	0.00
C 447	PURCHASED FOOD INVENTORY	6,283.09	0.00
C 510	ESTIMATED REVENUES	1,063,400.00	0.00
C 521	ENCUMBRANCES	165,782.92	0.00
C 522	EXPENDITURES	760,102.98	0.00
C 630	DUE TO GENERAL FUND	0.00	593,560.91
C 632	DUE TO OTHER FUNDS	28,355.59	0.00
C 691	DEFERRED REVENUE	0.00	24,703.47
C 821	RESERVE FOR ENCUMBRANCES	0.00	165,782.92
C 845	FUND BALANCE RESERVE FOR INVENTORY	0.00	34,130.39
C 909	FUND BALANCE	0.00	96,074.04
C 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





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		OTHER CAFETERIA SALES	300,000.00	0.00	300,000.00	240,062.90	59,937.10
C 2401		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
C 4191	1000	GOVERNMENT REIMB-FEDERAL	435,400.00	0.00	435,400.00	298,929.00	136,471.00
		C Total	als: 1,063,400.00	0.00	1,063,400.00	765,614.12	297,785.88
1,241		Grand Tota	als: 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	126,992.68
9030		*	44,500.00	0.00	44,500.00	33,978.58	0.00	10,521.42
	Fund CTotals:	7 - 172 genous	1,063,400.00	0.00	1,063,400.00	760,102.98	165,782.92	137,514.10
	Grand Totals:	3111 2 1 2 1 2 1 2 N	1.063.400.00	0.00	1,063,400.00	760,102.98	165,782.92	137,514.10

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

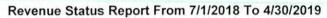
### FEDERAL FUND

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	<b>ESTIMATED REVENUES</b>		1,436,315.85	0.00
521	ENCUMBRANCES		317,734.78	0.00
522	EXPENDITURES	APPLIES CONTRACTOR OF THE CONT	957,549.82	0.00
630	DUE TO GENERAL FUND		0.00	748,244.69
632	DUE TO TRUST AND AGENC	Υ	38,929.02	0.00
821	RESERVE FOR ENCUMBRAN	ICES	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
<b>*</b>		Grand Totals:	2,887,456.12	2,887,456.12

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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	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	16,317.00	0.00	16,317.00	3,263.00	13,054.00
F 4289.IMM.18	REVENUE IMMIGRANT STUDENTS	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	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
	Grand 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	161,031.25
	Grand Totals:		1,436,315.85	0.00	1,436,315.85	957,549.82	317,734.78	161,031.25

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

# CAPITAL FUND

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



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
H 510	ESTIMATED REVENUES	9,542,583.70	0.00
H 521	ENCUMBRANCES	3,595,856.87	0.00
H 522	EXPENDITURES	7,946,842.67	0.00
1 599	APPROPRIATED FUND BALANCE	6,704,531.67	0.00
1 6304	DUE TO DEBT SERVICE FUND	0.00	87,895.95
1 821	RESERVE FOR ENCUMBRANCES	0.00	3,016,792.00
1 909	FUND BALANCE	0.00	7,283,597.64
H 960	APPROPRIATIONS	0.00	16,247,115.37
H 980	REVENUES	0.00	6,715,000.00
	H Fund Totals:	33,350,400.96	33,350,400.96
	Grand Totals:	33,350,400.96	33,350,400.96



### 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	2,450,155.00
H 5710	SERIAL BONDS	6,714,513.00	377,915.70	7,092,428.70	6,715,000.00	377,428.70
200		H Totals: 9,164,668.00	377,915.70	9,542,583.70	6,715,000.00	2,827,583.70
	Gran	d Totals: 9,164,668.00	377,915.70	9,542,583.70	6,715,000.00	2,827,583.70

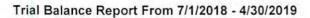


Appropriation Status Summary Report By Function From 7/1/2018 To 4/30/2019

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 0.00	3,675,676.39 1.028,739.44
9999	SWIGO, AND SERVICES	* Fund HTotals:	3,806,771.00 10,521,689.93	-2,778,031.56 5.725,425.44	1,028,739.44	0.00 7,946,842.67	3,595,856.87	4,704,415.83
		Grand Totals:	10.521.689.93	5,725,425.44	16,247,115.37	7,946,842.67	3,595,856.87	4,704,415.83

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

#### TRUST AND AGENCY FUND





Account	Description	Debits	Credits
T 200EX	EXTRACLASSROOM	64,202.99	0.00
T 204	CAPITAL ONE TRUST & AGENCY	2,318,613.39	0.00
T 205	CAPITAL ONE NET PAYROLL	1,011,258.76	0.00
T 290	AFLAC -CPP	0.00	5,555.02
T 291	AFLAC - STD	0.00	2,534.86
Г 292	AFLAC - ACC	0.00	1,539.83
Г 293	AFLAC - HSP	0.00	524.21
Г 35	SCHOLARSHIP	0.00	1,360.00
Г 38	EXTRACLASSROOM ACTIVITY	0.00	64,202.99
Т 391	DUE FROM OTHER FUNDS	0.00	1,668,219.96
Γ 61	VISION	0.00	1,320.41
Г 63001	DUE TO GENERAL FUND	0.00	1,586,528.36
Г 84	OTHER-NYS EMPL RETIRE LOANS	0.00	5,481.35
Г 85	OTHER-NYS EMPL RETIRE	0.00	7,687.42
T 89	OTHER VOTE COPE	0.00	342.25
Г 91	LONG TERM DISABILITY	139.40	0.00
Г 931	SCHOOL ACTIVITIES-FJC	0.00	5,022.54
Г 932	SCHOOL ACTIVITIES-JAE	0.00	951.00
Г 933	SCHOOL ACTIVITIES-M/S	0.00	1,729.24
T 9331	HIGH SCHOOL TESTING	0.00	9,134.80
T 9335	NYSSMA	0.00	17.00
T 9337	AP TEST DEPOSITS	0.00	16,542.70
T 9338	MARK TWAIN DINNER	0.00	393.00
T 935	SCHOOL ACTIVITIES-H/S	0.00	12,599.6
T 9351	MUSIC DEPT. HIGH SCHOOL	0.00	1,402.9
T 9352	SEAN JOHNS MEMORIAL-CHALLENGE DAY	0.00	925.00
T 936	FJC - KIDS IN NEED (RUTH SPIEGEL)	0.00	200.00
- The sales	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





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
J 9008	FRANCIS RYAN SCHOLARSHIP	0.00	254.72
J 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
U 9018	LIVE LIKE SUSIE MEMORIAL SCHOLARSHIP	0.00	27,849.99
U 9020	INTERDIST COUNCIL OF SUPTS - SR. SCHOL	0.00	1,502.88
J 9021	Peter Maddalena Memorial	0.00	8,400.43
U 9022	HAGGERTY MEMORIAL SCHOLARSHIP	0.00	4,185.00
	U Fund Totals:	52,876.17	52,876.17
4200	Grand Totals:	52,876.17	52,876.17

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

### DEBT SERVICE FUND





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	31,040.87	0.00
/ 510	ESTIMATED REVENUE	4,321,496.60	0.00
/ 522	EXPENDITURES	373,626.84	0.00
/ 599	APPROPRIATED FUND BALANCE	0.00	79,101.60
630	DUE TO OTHER FUNDS	0.00	22,801.00
909	FUND BALANCE, UNRESERVED	0.00	46,192.37
/ 960	APPROPRIATIONS	0.00	4,242,395.00
V 980	REVENUES	0.00	460,545.19
	V Fund Totals:	4,851,035.16	4,851,035.16
	Grand Totals:	4,851,035.16	4,851,035.16



#### 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
V 2710	PREMIUM ON OBLIGATIONS		81,902.60	0.00	81,902.60	81,902.60	0.00
<u>V 5031</u>	INTERFUND TRANSFERS		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
		Grand Totals:	4,321,496.60	0.00	4,321,496.60	460,545.19	3,860,951.41



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

Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
9711		*	4,219,594.00	0.00	4,219,594.00	350,825.84	0.00	3,868,768.16
9901		*	22,801.00	0.00	22,801.00	22,801.00	0.00	0.00
	and the second	Fund VTotals:	4,242,395.00	0,00	4,242,395.00	373,626.84	0.00	3,868,768.16
		and the second s	Self-to Describe explore					2 000 700 46
		Grand Totals:	4,242,395.00	0.00	4,242,395.00	373,626.84	0.00	3,868,768

## 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	497,68
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

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
- 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	A	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
1/17/2019	4/17/2019	66	Α	71	779,464.19	9	29,042.42	9	-	111253-111322
4/3/2019	4/3/2019	21	C	13	19,387.33	3	6,311.91	3		11502-11514
1/17/2019	4/17/2019	22	C	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	H	3	86,875.35	4			1.2	1036-1038
4/10/2019	4/10/2019	30	H	4	187,844.75				17	1039-1042
4/3/2019	4/3/2019	4.7	T	2	3,487.77			1.2	-	11939-11940
4/3/2019	4/3/2019	48	T	26	1,582,647.58		141	1.0		11941-11947,
										5114868-5114886
	4/10/2019	49	T	6	18,126.75	1	78.00	1	2.0	11948-11953
	4/17/2019	50	T	5	16,328.47			-	-	11954-11958
4/17/2019	4/17/2019	51	T	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	21	X	4	4,252.58	4		-		11244-11247
TO	<b>FAL</b>			285	\$ 5,802,138.53	35	\$ 147,777.74	35		

Legend:

A - General P (A) - Chase General

C - Cafeteria T - Trust & Agency

F - Federal HB - Bond 2003

H - Capital CM- Misc Spec Revenue

HCP - Capital Projects TE-Expendable Trust

#### 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

Reason For Inquiry	Resolution	Jan-19	Feb-19	Mar-19	Apr-19	Mau-19	Jun-19
All invoices not reflected on rhock	Pay empaid invoice(s) next warrant	. 0.00%	- 0.00%	1 0.32%	0.00%	- NDIV/OI	- "DSV/OI
heck amount not equal to invoices	Difference \$1; Immaterial, claim paid	· 0.00%	0.00%	· 0.00%	0.00%	וס/יזמש =	- #DIV/01
Thick amount not equal to invoices	Will pay balance with next invoice	- 0.00%	0.00%	· 0.00%	0.00%	- WD/T!/OI	WDIV/W
Theek amount not equal to invoices	Void & reissue	● 0.009K	0.00%	1 0.32×	1 0.5%	* ND[V/D!	יסיעומיי -
theck amount not equal to revised invoice	Void & reissue	0 00%	0.00%	0.00%	- 0.00×	- »D[V/Ot	וסיעומוי
heck issued prior to service	Void & reissue at time of service	● 0.00%	d.00%	a.009K	0.00%	= VDIV/0!	* NDIVION
Aurrent year expense paid prior year P.O.	P.O. Funds carried over	3 0.79%	4 1.21%	1 0.32%	a. 0.00yu	#D/Y/0!	*DIV/OI
ncorrect vendor name	Void & reisme	# 0.00%	0.00%	- 0.009K	0.00%	* PDIV/OI	- #D[V/0
nsullicient supporting backup	Hold for missing information	4 0.90%	0.00%	0.00%	1 0.35%	- VDIV/O!	#DJV/0/
usufficient supporting backup	Backup Provided	6 1.45%	1 0.30%	1 0.32%	1 0.35%	- VDIV/0!	- MD/V/OI
nsufficient supporting backup	Void check	- 0.00%	0.00%	- 0.00%	0.00%	- #DIY/01	WDIV/OI
nvoice date precedes PO date	Noted by Business Office	20 4.62%	38. S.	22 6.96%	11 3.86%	*DTY/0!	- VDIV/OI
avoice over 90 days outstanding/undated	Verified no displicate payment	9 2.17%	17 5.14%	5 1.58%	12 4.21%	* #DIV/or	- ADIV/OI
avoice previously stamped by claims auditor	Confirmed original check void	2 0.48%	0.00%	2 0.63%	0.00%	*DTV/OI	#DIV/O!
dissing administrator approval endorsement	Received proper authorization	0.00%	0.00%	0.00%	0.00%	#DIV/O!	#D/V/01
dissing receiving signature on invoice or PO	Verified receipt of goods/services	0.00%	0.00%	0.00%	0.00%	*D(V/0)	* IDIV/OI
o Purchase Order enumbered	Void & reissue after P.O. encumbered	- 0.00sK	0.00%	- 0.00%	0.00%	- #DJV/0!	#DIV/O
lot an original invoice	Copy, fax or statement accepted	7 1.67%	4 1.21%	7 2.22%	6 2.11%	#DIV/01	#DTV/01
aid sales tax	Void and ressue	- 0.00%	0.00%	0.00%	0.00%	*DIV/OI	*D1V/01
() insufficient funds	PO funds increased post invoice/paid direct from budget code	6 1.45m	1 121%	} 0.32%	3 1.05%	#DEV/0!	IDTV/01
rior year invoice paid current year funds	Noted by Business ()ffice	= 0,00m	0.00%	3 0.95%	0.00%	WDIV/O	413/V/O/
re-dated Invoice	Hold until service date	- 0.00%	0.00%	0.00%	0.00%	· VDFV/O	#DTV/01
Separation of Duties	Same individual signed P.O. and authorized payment; additional admin approval provided	÷ 0.00%	0,00€	- 0.00%	- 0.00%	#DTV/0:	* #DIV/01
	Unlizing recipient verification procedure	0.00%	- 0.00%	0.00%	0.00%	# N275V/UI	- NDIV/01
Ktra Class club numbased gift cards for needy fa	unily through school social worker						
Total Number (#) of Inquiries		57 13.78%	48 /4.50%	44 13.92%	35 /2.28%	* #DIV/0!	* #DIV;0:
Total Claims Audited		415 /00.00%	331 /00.00%	316 100.00%	285 100.00m	* #D[V/0	* 4DIV/0
Total Outstanding Inquiries		0 0,00%	0 0.00%	0 0.00%	0 0.00%	0 WDIV/0!	0 MD

# 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

For Inquiry	Resolution	Jan-19		Feb-19	STORY IN	Mar-19		A19		May-19		Tup-19	
l invoices not reflected on check	Pay unpaid invoice(s) next warrant	-	0 00%		A.00%	1,229.63	0.03×		0.00%	-	ADIV/01	-	12217/0
heck amount not equal to invoices	Difference<\$1; Immaterial, claim paid	- SK	0.00%	A.	0.00%	-	0.00%		0.00%		ADTV, OI	1.0	#DIV/O
neck amount not equal to invoices	Will pay balance with next invoice		0.00%	15	0.00%	- 2	0.00%		0.00%	-	#DIV/O		4DIVA
beck amount not equal to invoices	Void & reissue		0.00%	€S	0.0:7%	3,753.31	0.08%	231.59	0.00%	15	#DIV/0!		#DIVA
beek amount not equal to revised invoice	Void & reissue		0.00%	h.	0.00%	- 2	0.00%	- 2	0.00%		ADTV/OF		#DIV;t
heck issued prior to service	Void & ressue at time of service	14	0.00%	8	0.00%		0.00%	2	0.00%		#DIV/OI		#DTV/
wrent 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	0.17%		0.00%		#DTV/01	10	#DIVA
ecorrect vendor name	Void & reissue		0.00%	20	0.00%		0.00%	-	0.00%		4DIV/01		NDRY
sufficient supporting backup	Hold for missing information	12,874.10	0.22%		0.00%		0.00%	78.00	0.00%	150	*DIV/01		#DIVA
sufficient supporting backup	Backup Provided	55,011.75	0.92%	2,084.00	0.03%	6,534.10	0.14%	32.75	0.00%	590	4DIV/01		WDTV/C
sufficient supporting backup	Void check	12	0.00%		0.00%		0.00%		0.00%	191	#DIV/W		#DIVA
woice date precedes PO date	Noted by Business Office	243,025.69	4 07:36	124,859.06	2.92%	67,347.35	1.43%	47,180.14	0.81%		DIVIGI		"DIV
woice over 90 days outstanding/undated	Verified no duplicate payment	250,191.10	4.19%	13,923.37	0.236	2,034.55	0.04%	71,174.17	1.23%		WD1V/01		#DIV
woice previously stamped by claims auditor	Confirmed original check void	6.959.14	0.19%	+	0.00%	8,581.64	0.18%	2	0.00%		VD/V/OH		#DS1/
issing administrator approval endorsement	Received proper authorization		0.00%		0.00%		0.00%	98	0.00%	35.	POSVOI		#DIV
issing receiving signature on invoice or PO	Verified receipt of goods/services		0.00%		0.00%		0.00%	2	0.00%	70	"DIV/0!		ADIV,
o Purchase Order encumbered	Void & reissue after P.O. encumbered		0.00%		0.00%		0.00%	14	0.00%	747	יטנייזםיי		#DIV
lot 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	0.39%	747	PDIV/O!		#DIV;
aid sales tax	Void and reissue	4	0.00%		0.00%		0.00%		0.00%		#DTV/O!		VDIV,
O insufficient funds	PO funds increased post invoice/paid direct from hulget code	64,302.86	1.08%	1,444.10	0.03%	460.90	0.01%	6,311.91	0.11%	(4.3	ייטעיזכויי	10	ADIV,
rior year invoice paul current year funds	Noted by Business Office	Si.	0.00%		0.00%	75,548.51	1.60%	2	0.00%		#D[V/OI		ND [V]
re-dated Invoice	Hold until service date		0.00%		0.00%	9	0.00%		0.00%		DIV/OI		#DIV
eparation of Dunes	Same individual signed P.O. and authorized payment: additional admin approval provided	10	0.00%	4	0.00%	394	0.00%	Ÿ	0.00%		IDTV/OI	1	#DIV;
	Utilizing recipient verification procedure	50	0.00%	15	0.00%		0.00%		0.00%		NDTY/0!		#DIV
tra Class club purchased gift cards for needy fami	ly 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	100.00m	4,272,165.12	100.00%	4,714,748.08	100.00%	5,802,138.53	100.00%		#DIV/DI		4DSV

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

#### Voided Checks - April 2019

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; voic check and reissue for correct amount
Total	1 Void	\$ 231.5	)				* *************************************

#### Other Notable Exceptions - April 2019

Fund	Ck#	Amount \$	Vendor	Warrant #	Reason For Inquiry	Resolution	
None							
		-					
Total	0 Inquiries	\$ -					

#### 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			

<sup>\*</sup>Please note all checks have been selected at random using a random number generator.

<sup>\*\*</sup>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		
019-2020 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
2019-2020	03/25/2019	RPHS Committee

Dr. Michael Ring - Board Action Sheets
AM/em

Student: 'Board of Educ	cation Copy'		Grade: Ungraded
Meeting Date BOE I 01/25/2019 05/21/3		<b>Decision</b> Classified	Placement Recommendation / School  Home Public School District(HPSD) / Rocky Point High School
Recommended 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 Stud	dies 09/04/2019 06/26/2020		
Special Class	07/08/2019 08/16/2019		
Consultant Teacher Service Experience Program)	res (Work 07/08/2019 08/16/2019		
Counseling-Social Skills C	ounseling 09/11/2019 06/12/2020		
Speech/Language Therapy	09/11/2019 06/12/2020		
Parent Counseling and Tra	aining 09/11/2019 06/12/2020		
Speech/Language Therapy	09/11/2019 06/12/2020		
Speech/Language Therapy	07/08/2019 08/16/2019		
Counseling-Social Skills Tr	raining 07/08/2019 08/16/2019		
Student: 'Board of Educ	ation Copy'		Grade: 10
Meeting Date BOE D 01/25/2019 05/21/2		<b>Decision</b> 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 - English	09/04/2019 06/26/2020		
Special Class - Science	09/04/2019 06/26/2020		
Special Class - Social Stud			
Special Class	07/08/2019 08/16/2019		
Speech/Language Therapy			
Counseling-Social Skills Co			
Speech/Language Therapy	일본 - 이렇게 요즘데 - 그 원이에 그리고 있다면 하는데 이번 시간에 되었다면 보다 하다 하다.		
Counseling	07/08/2019 08/16/2019		
Student: 'Board of Educa	ation Copy'		Grade: Ungraded
Meeting Date BOE D 1/25/2019 05/21/2		<b>Decision</b> Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
0/2010 8:30 am			Pr

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 Experience Program)	09/04/2019	06/26/2020	
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	08/16/2019	
Speech/Language Therapy	07/08/2019	08/16/2019	
Counseling	07/08/2019	08/16/2019	

Student: 'Board of Education Co	opy'							Grade:	03
Meeting Date BOE Date 05/21/2019	Committee / R Committee on S Reevaluation/An	pecial Educat	ion /	<b>Decisi</b> Classifi					
Recommended Program/Service Integrated Co-teaching Services		End Date 06/26/2020	Ratio	Frequency 6	Period Daily	<u>Duration</u> 40min.	<u>Location</u> Classroom		
Student: 'Board of Education Co	opy'							Grade:	03
Meeting Date BOE Date 02/25/2019 05/21/2019	Committee / R Committee on S Reevaluation/An	pecial Educat	ion /	<b>Decisi</b> Classifi					
Recommended Program/Service Integrated Co-teaching Services Speech/Language Therapy Occupational Therapy	09/04/2019 09/11/2019	06/26/2020	Ratio  Small Group (5:1)  Small Group (5:1)	Frequency 6 2	Period Daily Weekly Weekly	Duration 40min. 30min. 30min.	Location Classroom Therapy Room or Classroom Therapy Room or Classroom		
Student: 'Board of Education Co	opy'							Grade:	03
Meeting Date BOE Date 02/25/2019 05/21/2019	Committee / R Subcommittee o Annual Review		ucation /	<b>Decisi</b> Classifi					
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	<b>Duration</b>	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 (5:1)	3	Weekly	30min.	Therapy Room or Classroom		
Occupational Therapy	09/11/2019	06/12/2020		2	Weekly	30min.	Classroom/Therapy Room		
Student: 'Board of Education Co	opy'							Grade:	03
Meeting Date BOE Date 05/21/2019	Committee / R Committee on S Review		ion / Annual	<b>Decis</b> i Classif					
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	<b>Duration</b>	Location		
Integrated Co-teaching Services		06/26/2020		6	Daily	40min.	Classroom		
Speech/Language Therapy	09/11/2019	06/12/2020	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom		

Counseling-Social Skills Counseling	09/11/2019	06/12/2020	Small Group	1	Weekly	30min.	Therapy Room or
	42111111		(5:1)				Classroom
Parent Counseling and Training	09/11/2019	06/12/2020	Small Group	4	Yearly	1hr.	Special Location
			(5:1)				

		Student: 'Board of Education C	opy'							Grade:	06
Resource Room Program   Og/04/2019   Og/26/2020   St.1   1   Daily   42min.   Classroom   Therapy Room   Coupational Therapy   Og/11/2019   Og/26/2020   Small Group   1   Weekly   30min.   Therapy Room   Therapy Ro	Resource Room Program   O9/04/2019   08/28/2020   5:1   1   Daily   42min.   Classroom   Therapy Room	[2] 이 게임 등이 되어 바다니다 보고 보고 있는데 보고 있는데 이번 가지 않는데 없는데 없다.	Committee on S	pecial Educa	tion /					A 0 0 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Decision   Decision	Meeting Date   BOE Date   Committee on Special Education / Classified   Recommended Program/Service   Start Date   End Date   Red Date   Committee on Special Education / Reevaluation/Annual Review   Recommended Program/Service   Start Date   End Date   Ratio   Frequency   Period   Duration   Classroom   Classroom	Resource Room Program	09/04/2019	06/26/2020	5:1 Small Group	Frequency 1 1	Daily	42min.	Classroom		
Classified   Recommended   Program/Service   Start Date   End Date   Review   Recommended   Program/Service   Og/04/2019   Of/26/2020   1 Daily   42min.   Classroom   Class	Recommended Program/Service   Start Date   End Date   Ratio   Frequency   Period   Duration   Location	Student: 'Board of Education C	ору'							Grade:	06
Integrated Co-teaching Services	Integrated Co-teaching Services		Committee on S	pecial Educa	tion /					in of similarites	
Integrated Co-teaching Services	Integrated Co-teaching Services   09/04/2019   06/26/2020   1   Daily   42min.   Classroom	Integrated Co-teaching Services				Frequency 1					
Integrated Co-teaching Services   09/04/2019   06/26/2020   1 Daily   42min.   Classroom	CT-Social Studies   Content of the standard   CT-Social Studies   CT-Math   CT-Social Studies   CT-Math   CT-Social Studies   CT-Math   CT-Social Studies   CT-Math   CT-Math	Integrated Co-teaching Services (ICT-Science)	09/04/2019	06/26/2020		1	Daily	42min.	Classroom		
CT-Math   Occupational Therapy	CCT-Math   Occupational Therapy		09/04/2019	06/26/2020		1	Daily	42min.	Classroom		
Physical Therapy	Physical Therapy		09/04/2019	06/26/2020		1	Daily	42min.	Classroom		
Physical Therapy	Student: 'Board of Education Copy'   Student: 'Board of Education Copy'   Student: 'Board of Education Copy'   Grade: 06	Occupational Therapy	09/11/2019	06/12/2020	The second secon	1	Weekly	30min.	Therapy Room		
Committee   Reason   Committee   Reason   Classified   Committee   Review   Committee   Review   Classified   Review   Recommended Program/Service   Start Date   End Date   Ratio   Frequency   Period   Duration   Classroom   Classro	Meeting Date 02/26/2019BOE Date 05/21/2019Committee / Reason Committee on Special Education / Annual ReviewDecision ClassifiedRecommended Program/Service Integrated Co-teaching Services (ICT-Science) Integrated Co-teaching ServicesStart Date 09/04/2019End Date 06/26/2020Ratio FrequencyPeriod PeriodDuration 	Physical Therapy	09/11/2019	06/12/2020		2	Weekly	30min.	Therapy Room		
Committee on Special Education / Annual Review  Recommended Program/Service Start Date End Date Ratio Frequency Period Duration Classroom (ICT-Science) Integrated Co-teaching Services 09/04/2019 06/26/2020 1 Daily 42min. Classroom (ICT-Social Studies) 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 Integrated Co-teaching Services 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 Integrated Co-teaching Services 09/04/2019 06/26/2020 15:1 1 Daily 42min. Classroom (ICT-Math)	Committee on Special Education / Annual Review    Recommended Program/Service   Start Date   End Date   Ratio   Frequency   Period   Duration   Location	Student: 'Board of Education C	ору'				-			Grade:	06
Integrated Co-teaching Services   09/04/2019   06/26/2020   1   Daily   42min.   Classroom	Integrated Co-teaching Services   09/04/2019   06/26/2020   1   Daily   42min.   Classroom	5.75 F. 10 S.	Committee on S		tion / Annual						
(ICT-Science)         Integrated Co-teaching Services       09/04/2019 06/26/2020       1 Daily       42min.       Classroom         (ICT-Social Studies)         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         Integrated Co-teaching Services       09/04/2019 06/26/2020       1 Daily       42min.       Classroom         (ICT-Math)	(ICT-Science)         Integrated Co-teaching Services         09/04/2019         06/26/2020         1         Daily         42min.         Classroom           (ICT-Social Studies)         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           Integrated Co-teaching Services         09/04/2019         06/26/2020         1         Daily         42min.         Classroom           (ICT-Math)         Speech/Language Therapy         09/11/2019         06/12/2020         Individual         1         Weekly         30min.         Therapy Room	Recommended Program/Service	Start Date	<b>End Date</b>	Ratio	Frequency	Period	Duration	Location		
Integrated Co-teaching Services   09/04/2019   06/26/2020   1   Daily   42min.   Classroom	Integrated Co-teaching Services   09/04/2019   06/26/2020   1   Daily   42min.   Classroom		09/04/2019	06/26/2020		1	Daily	42min.			
Special Class - English         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	Special Class - English         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           Speech/Language Therapy         09/11/2019 06/12/2020 Individual         1 Weekly         30min.         Therapy Room	Integrated Co-teaching Services	09/04/2019	06/26/2020		1	Daily	42min.	Classroom		
Special Class - English         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	Special Class - English         09/04/2019         06/26/2020         15:1         1         Daily         42min.         Classroom           Integrated Co-teaching Services         09/04/2019         06/26/2020         1         Daily         42min.         Classroom           (ICT-Math)         Speech/Language Therapy         09/11/2019         06/12/2020         Individual         1         Weekly         30min.         Therapy Room	Special Class - Reading	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom		
(ICT-Math)	(ICT-Math) Speech/Language Therapy 09/11/2019 06/12/2020 Individual 1 Weekly 30min. Therapy Room	Special Class - English	09/04/2019	06/26/2020	15:1	1					
Speech/Language Therapy 09/11/2019 06/12/2020 Individual 1 Weekly 30min. Therapy Room			09/04/2019	06/26/2020		1					
	DEPOMO ALE		09/11/2019	06/12/2020	Individual	1	Weekly	30min.	Therapy Room		

Speech/Language Therapy	09/11/2019	06/12/2020	Small Group	1	Weekly	30min.	Therapy Room
Counseling-Social Skills Counseling	09/11/2019	06/12/2020	(5:1) Small Group	1	Weekly	30min.	Therapy Room
		00.12.2020	(5:1)		,		,

Student: 'Board	d of Education Co	py'							Grade: 06
Meeting Date 02/26/2019	05/21/2019	Committee / R Committee on Sp Reevaluation/An	oecial Educat	ion /	<b>Decisi</b> Classifi				
Recommended	Program/Service	<b>Start Date</b>	End Date	Ratio	Frequency	Period	<u>Duration</u>	Location	
Integrated Co-te Science)	aching Services (C	TD 09/04/2019	06/26/2020		1	Daily	42min.	Classroom	
Special Class - F	Reading	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom	
Special Class - B	English	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom	
Special Class - S	Social Studies	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom	
Integrated Co-te (ICT-Math)	aching Services	09/04/2019	06/26/2020		1	Daily	42min.	Classroom	

Student: 'Board	d of Education Co	py'							Grade: 06
Meeting Date 02/26/2019	<b>BOE Date</b> 05/21/2019	Committee / R Subcommittee or Annual Review		ication /	<b>Decisi</b> Classifie				
Recommended	Program/Service	<b>Start Date</b>	End Date	Ratio	Frequency	Period	<b>Duration</b>	<b>Location</b>	
Special Class - F	Reading	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom	
Special Class - E	English	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom	
Special Class - N	Math	09/04/2019	06/26/2020	15:1	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	
Speech/Languag	,	09/11/2019	06/12/2020	Small Group (5:1)	2	Weekly	30min.	Therapy Room	

Student: 'Board	of Education Co	py'						Grade: 04
<b>Meeting Date</b> 02/28/2019	<b>BOE Date</b> 05/21/2019	Committee / R Committee on Sp Review		ion / Program	<b>Decis</b> i 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 Education Cop	y'							Grade:	06
Meeting Date BOE Date 02/28/2019 05/21/2019 0	Committee / Rommittee on Sp Reevaluation/And	ecial Educati	on /	<b>Decisi</b> Classifi					
Recommended Program/Service	Start Date	<b>End Date</b>	Ratio	Frequency	Period	<b>Duration</b>	Location		
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		
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		
Integrated Co-teaching Services (ICT-Math)	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		
Speech/Language Therapy	09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room		
**************************************				0				A 1	nc .
Student: 'Board of Education Cop	y'							Grade:	00
Meeting Date BOE Date 02/28/2019 05/21/2019	Committee / R Subcommittee or Annual Review		ication /	<b>Decisi</b> Classifi				Grade:	06
Meeting Date BOE Date 02/28/2019 05/21/2019	Committee / R Subcommittee or	n Special Edu	cation /			Duration	Location	Grade:	06
Meeting Date BOE Date 02/28/2019 05/21/2019 Secommended Program/Service Integrated Co-teaching Services	Committee / R Subcommittee or Annual Review	Special Edu		Classifi	ed	<u>Duration</u> 42min.	<u>Location</u> Classroom	Grade:	06
Meeting Date BOE Date 02/28/2019 05/21/2019 Secommended Program/Service	Committee / R Subcommittee or Annual Review  Start Date 09/04/2019	End Date 06/26/2020		Classifi	Period Daily Daily	42min. 42min.	Classroom	Grade:	06
Meeting Date BOE Date 02/28/2019 05/21/2019 S  Recommended Program/Service Integrated Co-teaching Services (ICT-Science) Integrated Co-teaching Services (CT	Committee / R Subcommittee or Annual Review Start Date 09/04/2019 D 09/04/2019	End Date 06/26/2020	Ratio	Classifi	Period Daily Daily Daily	42min. 42min. 42min.	Classroom Classroom	Grade:	06
Meeting Date BOE Date 02/28/2019 05/21/2019 S  Recommended Program/Service Integrated Co-teaching Services (ICT-Science) Integrated Co-teaching Services (CT Social Studies/Science)	Committee / R Subcommittee or Annual Review  Start Date 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	<u>Ratio</u> 15:1	Classifi	Period Daily Daily Daily Daily	42min. 42min. 42min. 42min.	Classroom Classroom Classroom Classroom	Grade:	06
Meeting Date BOE Date 02/28/2019 05/21/2019 5  Recommended Program/Service Integrated Co-teaching Services (ICT-Science) Integrated Co-teaching Services (CT Social Studies/Science) Special Class - Math Integrated Co-teaching Services	Committee / R Subcommittee or Annual Review  Start Date 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	Ratio	Classifi	Period Daily Daily Daily Daily Weekly	42min. 42min. 42min. 42min. 30min.	Classroom Classroom Classroom Classroom Therapy Room	Grade:	UO
Meeting Date BOE Date 02/28/2019 05/21/2019 5  Recommended Program/Service Integrated Co-teaching Services (ICT-Science) Integrated Co-teaching Services (CT Social Studies/Science) Special Class - Math Integrated Co-teaching Services (ICT-English)	Committee / R Subcommittee or Annual Review  Start Date 09/04/2019  09/04/2019 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	Ratio 15:1 Small Group (5:1)	Classifi  Frequency  1  1  1  1	Period Daily Daily Daily Daily	42min. 42min. 42min. 42min.	Classroom Classroom Classroom Classroom	Grade:	UO
Meeting Date 02/28/2019 05/21/201	Committee / R Subcommittee or Annual Review  Start Date 09/04/2019 09/04/2019 09/04/2019 09/04/2019 09/11/2019 09/11/2019	End Date 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  2	Period Daily Daily Daily Daily Weekly	42min. 42min. 42min. 42min. 30min.	Classroom Classroom Classroom Classroom Therapy Room	Grade:	
Recommended Program/Service Integrated Co-teaching Services (ICT-Science) Integrated Co-teaching Services (CT Social Studies/Science) Special Class - Math Integrated Co-teaching Services (ICT-English) Speech/Language Therapy  Counseling-Social Skills Counseling  Student: 'Board of Education Cor Meeting Date 02/28/2019  BOE Date 05/21/2019	Committee / R Subcommittee or Annual Review  Start Date 09/04/2019 09/04/2019 09/04/2019 09/04/2019 09/11/2019 09/11/2019	End Date 06/26/2020 06/26/2020 06/26/2020 06/26/2020 06/12/2020	Ratio  15:1  Small Group (5:1)  Small Group (5:1)	Classifi  Frequency  1  1  1  2	Period Daily Daily Daily Daily Weekly Weekly	42min. 42min. 42min. 42min. 30min.	Classroom Classroom Classroom Classroom Therapy Room		

Integrated Co-teaching Services	09/04/2019	06/26/2020		1	Daily	42min.	Classroom
(ICT-Science)							2
Integrated Co-teaching Services	09/04/2019	06/26/2020		1	Daily	42min.	Classroom
(ICT-Social Studies)							79.30.30
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
Integrated Co-teaching Services	09/04/2019	06/26/2020		1	Daily	42min.	Classroom
(ICT-Math)							
Speech/Language Therapy	09/11/2019	06/12/2020	Small Group	2	Weekly	30min.	Therapy Room
			(5:1)				

Student: 'Boar	d of Education Co	py'							Grade: 05
Meeting Date 02/28/2018	<b>BOE Date</b> 05/21/2019	Committee / R Subcommittee or Annual Review		ucation /	<b>Decisi</b> Classifi				
Recommended Speech/Langua	I Program/Service ge Therapy	-	End Date 06/12/2020	Ratio Small Group (5:1)	Frequency 2	<u>Period</u> Weekly	<u>Duration</u> 30min.	<u>Location</u> Therapy Room or Classroom	

Student: 'Board of Education Co	opy'						Grade: 06
Meeting Date         BOE Date           02/28/2019         05/21/2019	Committee / Re Subcommittee on Annual Review		cation /	<b>Decisi</b> Classifi			
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Integrated Co-teaching Services (ICT-Social Studies)	09/04/2019	06/26/2020		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-Math)	09/04/2019	06/26/2020		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-English)	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
Speech/Language Therapy	09/11/2019	06/12/2020	Small Group (5:1)	2	Weekly	30min.	Therapy Room
Counseling-Social Skills Counseling	g 09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Special Location

Student: 'Board	of Education (	Copy'		Grade: 05
Meeting Date 02/28/2019	BOE Date 05/21/2019	Committee / Reason Committee on Special Education / Annual Review	<b>Decision</b> Classified	

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Speech/Language Therapy	09/11/2019	06/12/2020	Individual	1	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

Student: 'Board	d of Education Co	py'							Grade: 05	
Meeting Date BOE Date Committee / Reason 02/28/2019 05/21/2019 Committee on Special Education / Reevaluation/Annual Review						on ed				
Recommended Speech/Langua	Program/Service ge Therapy		End Date 06/12/2020	Ratio Small Group (5:1)	Frequency 3	Period Weekly	<u>Duration</u> 30min.	Location Therapy Room or Classroom		

Student: 'Board	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	ication /	<b>Decis</b> Classif						
Recommended	Program/Service	Start Date	<b>End Date</b>	Ratio	Frequency	Period	Duration	Location			
Integrated Co-tea	aching Services	09/05/2018	06/26/2019		6	Daily	40min.	Classroom			
Speech/Languag	e Therapy	09/11/2018	06/14/2019	Individual	3	Weekly	30min.	Therapy Room or Classroom			
Speech/Languag	e Therapy	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom			
Speech/Language	e Therapy	07/09/2018	08/17/2018	Individual	1	Weekly	30min.	Classroom			
Speech/Language	e Therapy	07/09/2018	08/17/2018	Small Group (5:1)	1	Weekly	30min.	Classroom			
Student: 'Board	of Education Co	py'							Grade:	01	
Meeting Date 2/20/2018	BOE Date 02/04/2019	Committee / R Committee on Sp Review		ion / Program	<b>Decis</b> i Classifi						
Recommended I	Program/Service	Start Date	<b>End Date</b>	Ratio	Frequency	Period	Duration	Location			
Integrated Co-tea	aching Services	12/20/2018	06/26/2019		6	Daily	40min.	Classroom			
Speech/Language	e Therapy	09/11/2018	06/14/2019	Individual	2	Weekly	30min.	Therapy Room			
Speech/Language		09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Therapy Room			

Student: 'Board	of Education Co	py'							Grade:	02
Meeting Date 03/04/2019	05/21/2019	Committee / R Subcommittee or Annual Review		cation /	<b>Decisi</b> Classifi					
Recommended	Program/Service	Start Date	<b>End Date</b>	Ratio	Frequency	Period	Duration	Location		
Integrated Co-tea	aching Services	09/04/2019	06/26/2020		6	Daily	40min.	Classroom		
Speech/Languag		09/11/2019	06/12/2020	Individual	3	Weekly	30min.	Therapy Room or Classroom		
Speech/Languag	ge Therapy	09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom		
Speech/Languag	e Therapy	07/01/2019	08/08/2019		1	Weekly	30min.	Classroom		
Speech/Languag		07/01/2019	08/08/2019	Small Group (5:1)	1	Weekly	30min.	Classroom		
Student: 'Board	d of Education Co	py'							Grade:	02
Meeting Date	BOE Date	Committee / R	eason		Decisi	on				
03/04/2019	05/21/2019	Subcommittee o Annual Review		ucation /	Classifi	ed				
Recommended	Program/Service	Start Date	<b>End Date</b>	Ratio	Frequency	Period	<b>Duration</b>	Location		
Integrated Co-te	aching Services	09/04/2019	06/26/2020		6	Daily	40min.	Classroom		
Speech/Languag	and the second s	09/11/2019	06/12/2020	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom		
Counseling-Soci	ial Skills Counseling	09/11/2019	06/12/2020		1	Weekly	30min.	Counselor's Office/Classroom		
Student: 'Board	d of Education Co	ppy'							Grade:	02
Meeting Date 03/04/2019	BOE Date 05/21/2019	Committee / For Subcommittee of Annual Review		ucation /	<b>Decis</b> Classif					
Recommended	Program/Service	Start Date	<b>End Date</b>	Ratio	Frequency	Period	<b>Duration</b>	Location		
Integrated Co-te			06/26/2020		6	Daily	40min.	Classroom		
	ial Skills Counselin				1	Weekly	30min.	Therapy Room or Classroom		
Occupational Th	nerapy	09/11/2019	06/12/2020	Small Group (5:1)	2	Weekly	30min.	Classroom/Therapy Room		
Student: 'Boar	d of Education C	opy'							Grade:	02
Meeting Date 03/04/2019	BOE Date 05/21/2019	Committee / I Subcommittee of Annual Review		ucation /	<b>Decis</b> Classi					

Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	<b>Duration</b>	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	2	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	08/16/2019	Small Group (5:1)	2	Weekly	30min.	Classroom

Student: 'Boar	d of Education Co	py'						Grade	: 02
<b>Meeting Date</b> 03/04/2019		Committee / R Subcommittee or Annual Review		ication /	<b>Decisi</b> Classifi				
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	<b>Duration</b>	Location	
Integrated Co-te	eaching Services	09/04/2019	06/26/2020		5	Daily	40min.	Classroom	
	cial Skills Counseling	09/11/2019	06/12/2020	Small Group (5:1)	2	Weekly	30min.	Classroom/Therapy Room	
Aide		09/04/2019	06/26/2020	5:1	2	Daily	40 minutes	lunch/recess and specials	

Student: 'Boar	d of Education Co	py'	Grade: 10		
Meeting Date 03/05/2019	<b>BOE Date</b> 05/21/2019	Committee / R Subcommittee of Program Review	n Special Education /	<b>Decision</b> 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)	aching Services	09/05/2018	06/26/2019		
Integrated Co-te (ICT-Social Stud		09/05/2018	06/26/2019		
Special Class - I	Math	09/05/2018	06/26/2019		
Speech/Languag	ge Therapy	03/05/2019	06/26/2019		

Student: 'Boa	rd of Education C	opy'	Grade: 11	
Meeting Date 03/05/2019	BOE Date 05/21/2019	Committee / Reason Subcommittee on Special Education / Annual Review	<b>Decision</b> Classified	Placement Recommendation / School  Home Public School District(HPSD) / Rocky Point High School
Special Class -	d Program/Service Math leaching Services	Start Date         End Date           09/04/2019         06/26/2020           09/04/2019         06/26/2020		
Special Class - Speech/Langua		09/04/2019 06/26/2020 09/04/2019 06/26/2020		
Student: 'Boar	rd of Education Co	opy'		Grade: 11
Meeting Date 03/05/2019	BOE Date 05/21/2019	Committee / Reason Subcommittee on Special Education / Annual Review	<b>Decision</b> Classified	Placement Recommendation / School  Home Public School District(HPSD) / Rocky Point High School
	d Program/Service eaching Services	Start Date         End Date           09/04/2019         06/26/2020		
	eaching Services idies)	09/04/2019 06/26/2020		
Student: 'Boar	rd of Education Co	opy'		Grade: 11
Meeting Date 03/05/2019	BOE Date 05/21/2019	Committee / Reason Subcommittee on Special Education / Annual Review	<b>Decision</b> Classified	Placement Recommendation / School  Home Public School District(HPSD) / Rocky Point High School
Recommended Resource Room Counseling	d Program/Service n Program	Start Date         End Date           09/04/2019         06/26/2020           09/11/2019         06/12/2020		
Student: 'Boar	rd of Education Co	ppy'		Grade: 11
Meeting Date 03/05/2019	BOE Date 05/21/2019	Committee / Reason Subcommittee on Special Education / Annual Review	<b>Decision</b> Classified	Placement Recommendation / School  Home Public School District(HPSD) / Rocky Point High School
	d Program/Service			
Integrated Co-te (ICT-English)	eaching Services	09/04/2019 06/26/2020		
	eaching Services dies)	09/04/2019 06/26/2020		

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

Student: 'Boar	rd of Education Co	py'							Grade:	06
Meeting Date	BOE Date	Committee / R	eason		Decisi	on				and the second s
03/07/2019	05/21/2019	Subcommittee of Annual Review	n Special Edu	ication /	Classifi	ed				
Recommende	d Program/Service	Start Date	<b>End Date</b>	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 -			06/26/2020		1	Daily	42min.	Classroom		
Speech/Langua				Small Group (5:1)	2	Weekly	30min.	Therapy Room		
Counseling-Soc	cial Skills Counseling	09/11/2019	06/12/2020		1	Weekly	30min.	Counselor's Office/Special Location		
Student: 'Boar	rd of Education Co	py'					***************************************		Grade:	04
Meeting Date 03/07/2019	BOE Date 05/21/2019	Committee / R Committee on Sp Reevaluation/An	pecial Educat	ion /	<b>Decisi</b> Classifi					
Recommended	d 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	age Therapy	09/11/2019	06/12/2020	Individual	2	Weekly	30min.	Therapy Room or Classroom		
Speech/Langua	ige Therapy	09/11/2019	06/12/2020	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom		
Occupational Th	herapy	09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom		
Student: 'Boar	rd of Education Co	py'							Grade:	04
Meeting Date	<b>BOE Date</b>	Committee / R			Decisi					
03/07/2018	05/21/2019	Committee on Sp Reevaluation/An		ion /	Classifi	ied				
Recommended	d Program/Service	Start Date	End Date	Ratio	Frequency	Period	<b>Duration</b>	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/Langua	ge Therapy	09/11/2019	06/12/2020	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: 'Boar	d of Education Co	py'							Grade: 06	
Meeting Date 03/07/2019	05/21/2019	Committee / Reason Committee on Special Education / Reevaluation/Annual Review			<b>Decis</b> Classif					
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	<b>Duration</b>	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 -	Reading	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom		
Speech/Langua	ge Therapy	09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room		
Parent Counsel	ing and Training	09/11/2019	06/12/2020	Small Group	4	Yearly	30min.	Conference Room		
Counseling-Soc	cial Skills Counseling	09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room		
Speech/Langua	ge Therapy	09/11/2019	06/12/2020	Individual	1	Weekly	30min.	Therapy Room		

Student: 'Boar	d of Education Co	ру'						Grade: 06
Meeting Date 03/07/2019	<b>BOE Date</b> 05/21/2019	Committee / R Subcommittee or Annual Review		cation /	<b>Decis</b> i Classifi			
Recommended	d Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class -	Science	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom
Integrated Co-te (ICT-English)	eaching Services	09/04/2019	06/26/2020		1	Daily	42min.	Classroom
	eaching Services dies)	09/04/2019	06/26/2020		1	Daily	42min.	Classroom
Special Class -	Math	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom
Speech/Langua	age 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	Individual	1	Weekly	30min.	Counselor's Office/Special Location

Student: 'Boar	d of Education Co	py'							Grade:	05
Meeting Date 03/08/2019	<b>BOE Date</b> 05/21/2019	Committee / R Subcommittee o Annual Review		ucation /	<b>Decis</b> i Classif					
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location		
Integrated Co-te	aching Services		06/26/2020		6	Daily	40min.	Classroom		
Occupational Th		09/11/2019	06/12/2020	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom		
Physical Therap	у	09/11/2019	06/12/2020	Individual	2	Weekly	30min.	Therapy Room or Classroom		
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	py'							Grade:	05
<b>Meeting Date</b> 03/08/2019	<b>BOE Date</b> 05/21/2019	Committee / R Subcommittee o Annual Review		ication /	<b>Decisi</b> Classifi					an and a second
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		
Counseling-Soci	al Skills 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:	05
Meeting Date 03/08/2019	BOE Date 05/21/2019	Committee / R Subcommittee of Annual Review		ication /	<b>Decisi</b> 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/Language	e Therapy	09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Classroom/Therapy Room		
				Landbard Local	1	Weekly	30min.	Classroom/Therapy Room		
Speech/Languag	e Therapy	09/11/2019	06/12/2020	Individual	1	VVECKIY	7311111	A		orionnum and the second
Speech/Languag			06/12/2020	Individual		vveeniy			Grade:	05
Speech/Languag  Student: 'Board  Meeting Date	of Education Co BOE Date 05/21/2019		eason		<b>Decisi</b> Classifi	on			Grade:	05
Speech/Language Student: 'Board Meeting Date 03/08/2019	of Education Co BOE Date 05/21/2019	py' Committee / R Subcommittee or	<b>eason</b> n Special Edu		Decisi	on	Duration	Location	Grade:	05

Speech/Langua	ge Therapy	09/11/2019	06/12/2020	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom		
Student: 'Boar	d of Education C	ору'							Grade: 05	
Meeting Date BOE Date Committee / Reason Subcommittee on Special Education / Annual Review			cation /	<b>Decision</b> Classified						
Recommended Integrated Co-te	Program/Services	<u>Start Date</u> 09/04/2019	End Date 06/26/2020		Frequency 6	<u>Period</u> Daily	<b>Duration</b> 40min.	<b>Location</b> Classroom		

Student: 'Board of Edu	cation Copy					files			Grade:	03	
Meeting Date BOE 05/21			a <b>son</b> Special Edu	cation /	<b>Decisi</b> Classifi						
Recommended Program		art Date	End Date	Ratio	Frequency	Period	<u>Duration</u>	Location			
Integrated Co-teaching S			06/26/2020		6	Daily	40min.	Classroom			
Speech/Language Thera	oy 09/	11/2019	06/12/2020	Small Group (5:1)	2	Weekly	30min.	Therapy Room			
Student: 'Board of Edu	cation Copy'								Grade:	03	
Meeting Date         BOE           03/11/2019         05/21			ason Special Edu	cation /	<b>Decisi</b> Classifi						
Recommended Program	n/Service Sta	rt Date	End Date	Ratio	Frequency	Period	Duration	Location			
Integrated Co-teaching S	ervices 09/0	04/2019	06/26/2020		6	Daily	40min.	Classroom			
Speech/Language Thera	•		06/12/2020		3	Weekly	30min.	Therapy Room			
Occupational Therapy	09/	11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room			
Speech/Language Thera	oy 07/0	01/2019	08/08/2019	Individual	2	Weekly	30min.	Special Location			
Student: 'Board of Edu	cation Copy'		Wild S						Grade:	03	
Meeting Date BOE 05/21	2019 Subcom		ason Special Edu ual Review	cation /	<b>Decisi</b> Classifi						
Recommended Program	n/Service Sta	rt Date	End Date	Ratio	Frequency	Period	Duration	Location			
Resource Room Program	09/0	04/2019	06/26/2020	5:1	1	Daily	40min.	Classroom			
Student: 'Board of Edu	cation Copy'								Grade:	03	
Meeting Date BOE		ittee / Re			Decisi						
03/11/2019 05/21	2019 Subcom Annual I		Special Edu	cation /	Classifi	ed					
Recommended Program	n/Service Sta	rt Date	End Date	Ratio	Frequency	Period	<b>Duration</b>	Location			
Integrated Co-teaching S		04/2019	06/26/2020		6	Daily	40min.	Classroom			
Speech/Language Thera	oy 09/	11/2019	06/12/2020	Small Group	3	Weekly	30min.	Therapy Room			
0	cation Copy		T/EIE						Grade:	03	
Student: 'Board of Edu											

3/11/2019 05/21/2019	Subcommittee o Annual Review	n Special Edu	ication /	Classif	ed		
Recommended Program/Servi	ce Start Date	<b>End Date</b>	Ratio	Frequency	Period	Duration	Location
Integrated Co-teaching Services	09/04/2019	06/26/2020		6	Daily	40min.	Classroom
Speech/Language Therapy		06/12/2020	Small Group (5:1)	3	Weekly	30min.	Therapy Room
Counseling-Social Skills Counse	ling 09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Counselor's Office

Student: 'Boar	d of Education Co	py'					Grade: 03		
<b>Meeting Date</b> 03/11/2019		Committee / R Subcommittee or Annual Review		ication /	<b>Decis</b> i Classifi				
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location	
Integrated Co-te	eaching Services	09/04/2019	06/26/2020		6	Daily	40min.	Classroom	
	ial Skills Counseling	09/11/2019	06/12/2020	Small Group (5:1)	2	Weekly	30min.	Counselor's Office	

Student: 'Boar	rd of Education C	opy'			Grade: 07
Meeting Date 03/11/2019	BOE Date 05/21/2019	Committee / R Subcommittee o Annual Review	leason n Special Education /	<b>Decision</b> Classified	Placement Recommendation / School  Home Public School District(HPSD) / Rocky Point Midd School
Recommended	d Program/Service	Start Date	End Date		
Special Class -	English		06/26/2020		
Special Class -			06/26/2020		
Special Class -	Social Studies	09/04/2019	06/26/2020		
Special Class -		09/04/2019	06/26/2020		
Special Class -	Reading	09/04/2019	06/26/2020		
Speech/Langua		09/11/2019	06/12/2020		
Speech/Langua	ige Therapy	09/11/2019	06/12/2020		
Occupational Th	-	09/11/2019	06/12/2020		
Action of the second of the second	cial Skills Counselin	g 09/11/2019	06/26/2020		
Student: 'Boar	d of Education Co	opy'			Grade: 09
Meeting Date 03/11/2019	BOE Date 05/21/2019	Committee / R Subcommittee of Annual Review	eason n Special Education /	<b>Decision</b> Classified	Placement Recommendation / School  Home Public School District(HPSD) / Rocky Point High School
	Program/Service		End Date		
(ICT-Social Stud			06/26/2020		
Integrated Co-te (ICT-Science)	eaching Services	09/04/2019	06/26/2020		
Special Class - I	Math	09/04/2019	06/26/2020		
Integrated Co-te (ICT-English)	eaching Services	09/04/2019	06/26/2020		
student: 'Boar	d of Education Co	opy'		Management of the American State of the Amer	Grade: 09
leeting Date	BOE Date	Committee / R	eason	Decision	Placement Recommendation / School
3/11/2019	05/21/2019		pecial Education / Annual	Classified	Home Public School District(HPSD) / Rocky Point High School
Recommended	Program/Service	Start Date	End Date		
	eaching Services		06/26/2020		
Integrated Co-te (ICT-Social Stud		09/04/2019	06/26/2020		
Integrated Co-te (ICT-English)		09/04/2019	06/26/2020		
Special Class - N	Math	09/04/2019	06/26/2020		

Student. Boar	d of Education Co	py			Grade: 07				
Meeting Date	BOE Date	Committee / R	leason	Decision	Placement Recommendation / School				
3/11/2019	04/16/2019	Committee on S Review	pecial Education / Annual	Classified	Home Public School District(HPSD) / Rocky Point Middle School				
Recommended	Program/Service	Start Date	End Date						
Special Class - F	Reading	09/04/2019	06/26/2020						
Special Class - N	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	al Skills Counseling	09/11/2019	06/12/2020						
Occupational The	erapy	09/11/2019	06/12/2020						
Counseling-Socia	al Skills Counseling	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 Intervention Consultation for 09/04/2019 Team		06/26/2020							

Student: 'Boar	d of Education Co	opy'			Grade: 09			
<b>Meeting Date</b> 03/11/2019	<b>BOE Date</b> 05/21/2019	Committee / Reason Subcommittee on Special Education / Reevaluation/Annual Review		<b>Decision</b> Classified	Placement Recommendation / School  Home Public School District(HPSD) / Rocky Point Hi School			
Recommended	Program/Service	Start Date	End Date					
Integrated Co-te (ICT-English)	eaching Services	09/04/2019	06/26/2020					
Special Class - I	Math	09/04/2019	06/26/2020					
Integrated Co-te (ICT-Science)	eaching Services	09/04/2019	06/26/2020					
Integrated Co-teaching Services 09/04/2019 06/26/2020 (ICT-Social Studies)								

Student: 'Boar	d of Education C	Copy'		Grade: 12
Meeting Date 03/12/2019	<b>BOE Date</b> 05/21/2019	Committee / Reason Subcommittee on Special Education / Annual Review	<b>Decision</b> Classified	Placement Recommendation / School  Home Public School District(HPSD) / Rocky Point High School
Recommended	l 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		
Parent Counseli	0	09/11/2019 06/12/2020		
Counseling-Soci	ial Skills Training	09/11/2019 06/12/2020		
Student: 'Board	d of Education C	ору'	KINT FOR ALT DE	Grade: 12
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
03/12/2019	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		
Integrated Co-te (ICT-Social Stud		09/04/2019 06/26/2020		
Counseling-Soci	ial Skills Counselin	g 09/11/2019 06/12/2020		
Parent Counseling	ng 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	d of Education C	opy'		Grade: 12
<b>Meeting Date</b> 03/12/2019	<b>BOE Date</b> 05/21/2019	Committee / Reason Subcommittee on Special Education / Annual Review	<b>Decision</b> 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)		09/04/2019 06/26/2020		
Integrated Co-tea (ICT-Social Stud	•	09/04/2019 06/26/2020		
Student: 'Board	d of Education Co	ору'		Grade: 12
Meeting Date	BOE Date	Committee / Reason	Decision	Placement Recommendation / School
03/12/2019	05/21/2019	Committee on Special Education / Reevaluation/Annual Review	Classified	Home Public School District(HPSD) / Rocky Point High School

Recommended Program/Service

Integrated Co-teaching Services (ICT-Social Studies)

Integrated Co-teaching Services (ICT-English)

Start Date End Date

09/04/2019 06/26/2020

09/04/2019 06/26/2020

Student: 'Boar	d of Education C	Copy'		Grade: 12
<b>Meeting Date</b> 03/12/2019	<b>BOE Date</b> 05/21/2019	Committee / Reason Subcommittee on Special Education / Annual Review	<b>Decision</b> Classified	Placement Recommendation / School  Home Public School District(HPSD) / Rocky Point High School
Recommended	l Program/Servic	e Start Date End Date		
Integrated Co-te	eaching Services	09/04/2019 06/26/2020		
Integrated Co-te (ICT-English)	,	09/04/2019 06/26/2020		
Parent Counseli	ing and Training	09/11/2019 06/12/2020		

Student: 'Boar	d of Education C	Copy'		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	l Program/Service	e Start Date End Date					
Integrated Co-te (ICT-English)	eaching Services	09/04/2019 06/26/2020					
Integrated Co-te	eaching Services dies)	09/04/2019 06/26/2020					

Student: 'Boar	d of Education Co	py'							Grade: 01	
Meeting Date 03/13/2019	<b>BOE Date</b> 05/21/2019	Committee / R Subcommittee or Requested Revie	n Special Edu	cation /	<b>Decis</b> i Classifi					
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	ige Therapy	07/09/2018	08/17/2018	Small Group (5:1)	1	Weekly	30min.	Classroom		

Student: 'Boar	d of Education Co	py'					Grade: 04				
Meeting Date 03/13/2019	BOE Date Committee / Reason 05/21/2019 Committee on Special Education / Reevaluation/Annual Review		<b>Decis</b> Classif								
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location			
Integrated Co-te	eaching Services	09/04/2019	06/26/2020		6	Daily	40min.	Classroom			
Speech/Language	ge Therapy	09/11/2019	06/12/2020	Individual	2	Weekly	30min.	Therapy Room			
Speech/Language	ge Therapy	09/11/2019	06/12/2020	Small Group	1	Weekly	30min.	Therapy Room			
Occupational Th	nerapy	09/11/2019	06/12/2020	Small Group (5:1)	2	Weekly	30min.	Home/Community			
Physical Therap	ру	09/11/2019	06/12/2020	Individual	1	Weekly	30min.	Home/Community			
Counseling-Soci	ial 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         BOE Date           3/13/2019         05/21/2019		Committee / R Committee on Sp Review	eason pecial Education / Annual	<b>Decision</b> Classified	Placement Recommendation / School  Home Public School District(HPSD) / Rocky Point Hig School				
Recommended	Program/Service	Start Date	End Date						
Special Class - I	Math	09/04/2019	06/26/2020						
Integrated Co-te	aching Services	09/04/2019	06/26/2020						
(ICT-Science)									
Integrated Co-te	Integrated Co-teaching Services		06/26/2020						
(ICT-Social Stud	lies)								
Special Class - B	English	09/04/2019	06/26/2020						

Student: 'Boar	rd of Education Co	py'			Grade: Ungraded
Meeting Date 03/13/2019	<b>BOE Date</b> 05/21/2019	Committee / R Subcommittee of Program Review	n Special Education /	<b>Decision</b> Classified	Placement Recommendation / School  Home Public School District(HPSD) / Rocky Point Middle School
Recommended	d 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/Langua	ge Therapy	09/11/2018	06/14/2019		
Speech/Langua	ge Therapy	09/11/2018	06/14/2019		
Parent Counseli	ing and Training	09/11/2018	06/14/2019		
Physical Therap	ру	09/11/2018	06/14/2019		
Occupational Th	herapy	09/11/2018	06/14/2019		
Counseling-Soc	cial Skills Counseling	09/11/2018	06/14/2019		
Counseling		09/11/2018	06/14/2019		
Parent Counseli	ing and Training	09/11/2018	06/14/2019		
Occupational Th	nerapy	07/09/2018	08/17/2018		
Physical Therap		07/09/2018	08/17/2018		
Speech/Languag		07/09/2018	08/17/2018		
Counseling-Soci	ial Skills Counseling	07/09/2018	08/17/2018		
Aide			06/26/2019 5:1		
Aide		07/09/2018	08/17/2018 1:1		
Behavioral Interv Team	vention Consultation	for 09/05/2018	06/26/2019		

Student: 'Boa	rd of Education Co	py'			Grade: 07
<b>leeting Date</b> 3/13/2019	BOE Date 05/21/2019	Committee / R Subcommittee o Reevaluation/An	n Special Education /	<b>Decision</b> Classified	Placement Recommendation / School  Home Public School District(HPSD) / Rocky Point Middle School
Recommende	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	ige Therapy	09/11/2019	06/12/2020		
Speech/Langua	ige Therapy	09/11/2019	06/12/2020		
Parent Counsel	ing and Training	09/11/2019	06/12/2020		
Physical Therap	ру	09/11/2019	06/12/2020		
Occupational Ti	herapy	09/11/2019	06/12/2020		
Counseling-Soc	cial Skills Counseling	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	nerapy	07/08/2019	08/16/2019		
Physical Therap	ру	07/08/2019	08/16/2019		
Speech/Langua	ge Therapy	07/08/2019	08/16/2020		
Counseling-Soc	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 Inter Team	vention Consultation	for 09/04/2019	06/26/2020		

ition Copy'		Grade: 08
and the second s	<b>Decision</b> Classified	Placement Recommendation / School  Home Public School District(HPSD) / Rocky Point Middle School
Service Start Date End Date		
vices 09/04/2019 06/26/2020		
vices 09/04/2019 06/26/2020		
rices 09/04/2019 06/26/2020		
09/11/2019 06/12/2020		
unseling 09/11/2019 06/12/2020		
tion Copy'		Grade: 08
	<b>Decision</b> Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middle School
ervice Start Date End Date		
09/04/2019 06/26/2020		
09/04/2019 06/26/2020		
es 09/04/2019 06/26/2020		
09/04/2019 06/26/2020		
09/04/2019 06/26/2020		
09/11/2019 06/12/2020		
09/11/2019 06/12/2020		
ion Copy'		Grade: 08
	<b>Decision</b> Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middle School
ervice Start Date End Date		
09/04/2019 06/26/2020		
	Service   Start Date   Date   Object   Object	Committee / Reason   Decision

Student: 'Boar	d of Education Co	opy'			Grade: 08			
<b>Meeting Date</b> 03/14/2019	<b>BOE Date</b> 05/21/2019	Committee / R Subcommittee o Reevaluation/An	n Special Education /	<b>Decision</b> Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middle School			
Recommended	Program/Service	Start Date	End Date					
Special Class - F	Reading		06/26/2020					
Special Class - E	English	09/04/2019	06/26/2020					
Special Class - N	Math	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					
Student: 'Board	d of Education Co	py'			Grade: 08			
<b>Meeting Date</b> 03/14/2019	05/21/2019	Committee / R Subcommittee or Reevaluation/An	Special Education /	<b>Decision</b> Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middle School			
Recommended	Program/Service	Start Date	End Date					
Special Class - R	Reading	09/04/2019	06/26/2020					
	inglish	09/04/2019	06/26/2020					
Special Class - E								
Special Class - E Special Class - M	1ath	09/04/2019	06/26/2020					
		2,712,075,075	06/26/2020 06/26/2020					
Special Class - M Special Class - S Special Class - S	ocial Studies cience	2,712,075,075	06/26/2020					
Special Class - M Special Class - S Special Class - S Occupational The	ocial Studies cience	09/04/2019 09/04/2019 09/11/2019	06/26/2020 06/26/2020					

Student: 'Boar	d of Education Co	ppy'		Grade: Ungraded						
Meeting Date 03/15/2019	BOE Date 05/21/2019		Committee / Reason Decision Subcommittee on Special Education / Classified Annual Review					Placement Recommendation / School Approved Private School - Day(APS-D) / AHRC Suffolk-EduCare		
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	<b>Duration</b>	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 Th	nerapy	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 S	Services	09/04/2019	06/24/2020	Individual	1	Daily	15min.	Nurse's Office		
Speech/Language	ge Therapy	09/04/2019	06/24/2020	Individual	2	Weekly	30min.	All Locations		
Physical Therap	У	09/04/2019	06/24/2020	Individual	3	Weekly	30min.	All Locations		
Skilled Nursing S	Services	07/08/2019	08/16/2019	Individual	1	Daily	15min.	Nurse's Office		
Occupational Th	nerapy	07/08/2019	08/16/2019	Individual	3	Weekly	30min.	All Locations		
Physical Therap	у	07/08/2019	08/16/2019	Individual	2	Weekly	30min.	All Locations		
Speech/Languag	ge Therapy	07/08/2019	08/16/2019	Individual	2	Weekly	30min.	All Locations		

Student: 'Board	of Education Co	рру'							Grade:	02
Meeting Date 03/18/2019	BOE Date 05/21/2019	Committee / Reason Committee on Special Education / Annual Review		Declas	Decision Declassified Support Services					
Recommended P Speech/Language			End Date 06/14/2019	Ratio Small Group (5:1)	Frequency 1	<u>Period</u> Weekly	<u>Duration</u> 30min.	<u>Location</u> Therapy Room		
Student: 'Board	of Education Co	ру'							Grade:	02
Meeting Date 03/18/2019	BOE Date 05/21/2019	Committee / Reason Committee on Special Education / Requested Review			<b>Decision</b> Classified			anciaca rina. Anthrina (il lise as a cartino del cremini con y terme e cartino del del		
Recommended P Speech/Language			7	Ratio Small Group (5:1)	Frequency 2	<u>Period</u> Weekly	<u>Duration</u> 30min.	<u>Location</u> Therapy Room		
Student: 'Board	of Education Co	py'							Grade:	02
<b>Meeting Date</b> 03/18/2019	<b>BOE Date</b> 05/21/2019	Committee / R Subcommittee or Annual Review		ication /	<b>Decisi</b> Declas					

of Education Co		mmacce	meeting i	(econnine	nuauons	or board	of Education	0	03
								Grade:	U3
05/21/2019			tion / Annual	Declas	sified Support				
Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location		
le Therapy	09/04/2019	03/18/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room		
of Education Co	ру'							Grade:	03
BOE Date 05/21/2019	The property of the second	7777	ucation /		7.75				
Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location		
Program				1	Daily	40min.	Classroom		
e Therapy	09/04/2019	06/26/2020	Small Group (5:1)	2	Weekly	30min.	Therapy Room		
of Education Co	py'							Grade:	03
BOE Date 05/21/2019	Subcommittee or		ication /						
Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location		
e Therapy	09/11/2019	06/12/2020	Small Group (5:1)	3	Weekly	30min.	Therapy Room		
of Education Co	py'				en Es			Grade:	03
BOE Date			English V					10 - 00	
05/21/2019		Special Edu	ication /	Classifi	ed				
Program/Service			Ratio	Frequency	Period	Duration	Location		
				1	Daily		Classroom		
e inerapy	09/11/2019	06/12/2020	Small Group (5:1)	2	Weekly	30min.	Therapy Room		
of Education Co	py'							Grade:	03
								Control (Miles and English Project Control	
	Subcommittee or	Special Edit	reation /	Classifi	ad				
	Program/Service e Therapy  Of Education Co BOE Date 05/21/2019  Program/Service Program e Therapy  Of Education Co BOE Date 05/21/2019  Program/Service e Therapy  Of Education Co BOE Date 05/21/2019  Program/Service e Therapy  Of Education Co BOE Date 05/21/2019  Program/Service Program/Service Program e Therapy  Of Education Co BOE Date 05/21/2019  Program/Service Program e Therapy	BOE Date O5/21/2019 Committee / R O5/21/2019 Committee on Spread Review  Program/Service Therapy O9/04/2019  Dof Education Copy'  BOE Date O9/04/2019  Program/Service Program O9/04/2019  Of Education Copy'  BOE Date O9/04/2019  Of Education Copy'  BOE Date O9/04/2019  Of Education Copy'  BOE Date Committee / R O5/21/2019 Subcommittee or Annual Review  Program/Service Start Date O9/11/2019  Of Education Copy'  BOE Date Committee / R O5/21/2019 Subcommittee or Annual Review  Program/Service Therapy O9/11/2019  Of Education Copy'  BOE Date Committee / R O5/21/2019 Subcommittee or Annual Review  Program/Service Start Date O9/11/2019  Of Education Copy'  BOE Date Committee / R O5/21/2019 O9/04/2019  OF Education Copy'  BOE Date Committee / R O9/04/2019  OF Education Copy'  BOE Date Committee / R O9/04/2019  OF Education Copy'  BOE Date Committee / R O9/04/2019  OF Education Copy'  BOE Date Committee / R O9/04/2019  OF Education Copy'  BOE Date Committee / R O9/04/2019  OF Education Copy'  BOE Date Committee / R O9/04/2019  OF Education Copy'  BOE Date Committee / R O9/04/2019  OF Education Copy'	BOE Date Committee / Reason 05/21/2019 Start Date Date O9/04/2019 O3/18/2020  Of Education Copy'  BOE Date O9/04/2019 O3/18/2020  Of Education Copy'  BOE Date Committee / Reason 05/21/2019 Subcommittee on Special Education Review  Program/Service Start Date End Date Annual Review  Program O9/04/2019 O6/26/2020 Of Education Copy'  BOE Date Committee / Reason 05/21/2019 Subcommittee on Special Education Copy'  BOE Date Committee / Reason 05/21/2019 Subcommittee on Special Education Review  Program/Service Start Date End Date O9/11/2019 O6/12/2020  Of Education Copy'  BOE Date Committee / Reason 05/21/2019 Subcommittee on Special Education Copy'  BOE Date Committee / Reason 05/21/2019 Subcommittee on Special Education Copy'  BOE Date Committee / Reason 05/21/2019 Subcommittee on Special Education Copy'  BOE Date Committee / Reason 05/21/2019 O6/12/2020  Of Education Copy'  BOE Date Committee / Reason 09/04/2019 06/26/2020 09/11/2019 06/12/2020  Of Education Copy'  BOE Date Committee / Reason	BOE Date	BOE Date Committee / Reason Decisi Declas Services  Program/Service Therapy O9/04/2019 O3/18/2020 Small Group (5:1)  BOE Date Committee on Special Education / Annual Review O9/04/2019 O3/18/2020 Small Group (5:1)  Of Education Copy'  BOE Date Committee / Reason O5/21/2019 Subcommittee on Special Education / Annual Review Program O9/04/2019 O6/26/2020 Small Group (5:1)  Of Education Copy'  BOE Date O9/04/2019 O6/26/2020 Small Group (5:1)  Of Education Copy'  BOE Date Committee / Reason O5/21/2019 Subcommittee on Special Education / O6/26/2020 Small Group (5:1)  Of Education Copy'  BOE Date Committee / Reason O5/21/2019 Subcommittee on Special Education / Annual Review Program/Service O9/11/2019 O6/12/2020 Small Group (5:1)  Of Education Copy'  BOE Date Committee / Reason O9/11/2019 O6/12/2020 Small Group (5:1)  Of Education Copy'  BOE Date Committee / Reason O6/12/2020 Small Group (5:1)  Of Education Copy'  BOE Date Committee / Reason O6/12/2020 Small Group (5:1)  Of Education Copy'  BOE Date Committee / Reason O6/12/2020 Small Group (5:1)  Of Education Copy'  BOE Date Committee / Reason O6/12/2020 Small Group (5:1)  Of Education Copy'  BOE Date Committee / Reason O6/12/2020 Small Group (5:1)  Of Education Copy'  BOE Date Committee / Reason O6/12/2020 Small Group (5:1)  Of Education Copy'  BOE Date Committee / Reason O6/12/2020 Small Group (5:1)	BOE Date   Committee   Reason   Committee   Review   Committee   Ratio   Decision   Services   Se	BOE Date   Committee   Reason   Committee   Review   Committee   Ratio   Special Education   Annual   Services   Start Date   End Date   O9/04/2019   O3/18/2020   Small Group   1   Weekly   30min.	Decision   Decision	Committee   Reason

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

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

	Neconminentations for E			
n Copy'		Grade: 11		
	<b>Decision</b> Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School		
vice Start Date End Date				
es 09/04/2019 06/26/2020				
n Copy'		Grade: 11		
	Decision	Placement Recommendation / School		
Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Rocky Point High School		
vice Start Date End Date				
es 09/04/2019 06/26/2020				
09/04/2019 06/26/2020				
3370472013 0072072020				
n Copy'		Grade: 11		
	Decision	Placement Recommendation / School		
Subcommittee on Special Education / Annual Review	Classified	Home Public School District(HPSD) / Rocky Point High School		
vice Start Date End Date				
s 09/04/2019 06/26/2020				
s 09/04/2019 06/26/2020				
3 0310412013 0012012020				
Сору'		Grade: 11		
Committee / Reason	Decision	Placement Recommendation / School		
Subcommittee on Special Education / Reevaluation/Annual Review	Classified	Home Public School District(HPSD) / Rocky Point High School		
rice Start Date End Date				
09/04/2019 06/26/2020				
	con Copy'  e Committee / Reason  9 Subcommittee on Special Education / Annual Review  rvice Start Date End Date  res 09/04/2019 06/26/2020  ron Copy'  e Committee / Reason  9 Subcommittee on Special Education / Annual Review  rvice Start Date End Date  res 09/04/2019 06/26/2020  ron Copy'  e Committee / Reason  9 Subcommittee on Special Education / Annual Review  rvice Start Date End Date  res 09/04/2019 06/26/2020  ron Copy'  e Committee / Reason  9 Subcommittee on Special Education / Annual Review  rvice Start Date End Date  res 09/04/2019 06/26/2020  ron Copy'  e Committee / Reason  9 Subcommittee on Special Education / Annual Review  rvice Start Date End Date  res 09/04/2019 06/26/2020  res 09/04/2019 06/26/2020	e Committee / Reason Decision Subcommittee on Special Education / Annual Review  rvice Start Date Decision Og/04/2019 06/26/2020  Og/04/2019 06/26/2020		

04/12/2019, 4:25 pm

Integrated Co-teaching Services (ICT-Social Studies) 09/04/2019 06/26/2020 Counseling 09/11/2019 06/12/2020

Student: 'Boar	d of Education C	opy'		Grade: 11		
<b>Meeting Date</b> 03/18/2019	<b>BOE Date</b> 05/21/2019	Committee / Reason Subcommittee on Special Education / Annual Review	<b>Decision</b> Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point H School		
Recommended	l 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 C	opy'		Grade: 11		
<b>Meeting Date</b> 03/18/2019	eting Date BOE Date Committee / Reason		<b>Decision</b> Classified	Placement Recommendation / School  Home Public School District(HPSD) / Rocky Point High School		
Recommended	Program/Service	Start Date End Date				
Integrated Co-te	eaching Services	09/04/2019 06/26/2020				
Integrated Co-te	aching Services	09/04/2019 06/26/2020				

(ICT-English)

Student: 'Board	of Education Co	ру'			Grade: 09			
Meeting Date 3/19/2019	BOE Date 05/21/2019	Committee / R Committee on Sp Review	eason pecial Education / Annual	<b>Decision</b> Classified	Placement Recommendation / School  Home Public School District(HPSD) / Rocky Point Hig School			
Recommended F	Program/Service	Start Date	End Date					
Special Class - Re	eading	09/04/2019	06/26/2020					
Special Class - Er	nglish	09/04/2019	06/26/2020					
Special Class - M	ath	09/04/2019	06/26/2020					
Special Class - So	ocial Studies	09/04/2019	06/26/2020					
Special Class - Sc	cience	09/04/2019	06/26/2020					
Special Class		07/08/2019	08/16/2019					
Occupational The	rapy	09/11/2019	06/12/2020					
Speech/Language	Therapy	09/11/2019	06/12/2020					
Speech/Language	Therapy	09/11/2019	06/12/2020					
Counseling		09/11/2019	06/12/2020					
Parent Counseling	g and Training	09/11/2019	06/12/2020					
Occupational The	rapy	07/08/2019	08/16/2019					
Speech/Language	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 The	rapy Consultation	09/04/2019	06/26/2020					

Student: 'Boar	d of Education Co	opy'			Grade: 08		
Meeting Date 03/19/2019	<b>BOE Date</b> 05/21/2019	Committee / Reason Subcommittee on Special Education / Reevaluation/Annual Review		<b>Decision</b> 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 (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				
Integrated Co-te (ICT-English)	eaching Services	09/04/2019	06/26/2020				
Counseling		09/11/2019	06/12/2020				

Student:	'Board of Education C	Copy'					Grade: 08	8

Meeting Date 03/19/2019	BOE Date 05/21/2019	Committee / R Subcommittee of Annual Review	eason n Special Education /	<b>Decision</b> 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-tea (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 Studi	•	09/04/2019	06/26/2020		
	al Skills Counseling	09/11/2019	06/12/2020		

Student: 'Board	d of Education Co	ppy'			Grade: 08
Meeting Date 03/19/2019	<b>BOE Date</b> 05/21/2019	Committee / R Subcommittee o Annual Review	leason n Special Education /	<b>Decision</b> 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		
Special Class - E	English	09/04/2019	06/26/2020		
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 - F	Reading	09/04/2019	06/26/2020		

Student: 'Board	d of Education Co	ру'						Grade: 04
Meeting Date 03/19/2019	BOE Date 05/21/2019	Committee / Reason Subcommittee on Special Education / Reevaluation/Annual Review			<b>Decision</b> Classified			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/Languag	ge Therapy	09/04/2019	06/26/2020	Individual	3	Weekly	30min.	Therapy Room
Physical Therapy	у	09/04/2019	06/26/2020	Individual	2	Weekly	30min.	Therapy Room
Occupational Th	nerapy	09/04/2019	06/26/2020	Individual	2	Weekly	30min.	Therapy Room
Parent Counselin	ng and Training	09/11/2019	06/12/2020	Small Group	4	Yearly	1hr.	School
Applied Behavior	ral Analysis Service	s 09/11/2019	06/12/2020	Individual	5	Weekly	1hr.	Home
Physical Therapy	у	07/08/2019	08/16/2019	Individual	2	Weekly	30min.	Therapy Room
Occupational Th	erapy	07/08/2019	08/16/2019	Individual	2	Weekly	30min.	Therapy Room
Speech/Languag	ge Therapy	07/08/2019	08/16/2019	Individual	2	Weekly	30min.	Therapy Room
Applied Behavior	ral Analysis Service	s 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: 'Board of Education Co	ppy'		Grade: 10		
Meeting Date         BOE Date           03/21/2019         05/21/2019	Committee / Reason Committee on Special Education / Reevaluation/Annual Review	<b>Decision</b> Classified	Placement Recommendation / School  Home Public School District(HPSD) / Rocky Point H 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-Science)	09/04/2019 06/26/2020				
Integrated Co-teaching Services (ICT-Social Studies)	09/04/2019 06/26/2020				
Special Class - Math	09/04/2019 06/26/2020				
Student: 'Board of Education Co	py'		Grade: 10		
03/21/2019 05/21/2019	Committee / Reason Committee on Special Education / Annual Review	<b>Decision</b> 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				
Interested Co. teaching Comition	09/04/2019 06/26/2020				
Integrated Co-teaching Services (ICT-Social Studies)					

Student: 'Boar	rd of Education Co	opy'		Grade: 10		
Meeting Date 03/21/2019	BOE Date 05/21/2019	Committee on Special Education / Annual				Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended	d Program/Service	Start Date	End Date			
Special Class -	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)	eaching Services	09/04/2019	06/26/2020			
	eaching Services dies)	09/04/2019	06/26/2020			
A second	ing and Training	09/11/2019	06/12/2020			
5/06/2019, 11:59 am			and an employed a polymer	Page 1 of		

Counseling	09/11/2019 06/12/2020		

Student: 'Boar	d of Education Co	ppy'			Grade: 10		
Meeting Date 03/21/2019	<b>BOE Date</b> 05/21/2019	Committee / Reason Subcommittee on Special Education / Annual Review		<b>Decision</b> Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Hig School		
Recommended	Program/Service	Start Date	End Date				
Integrated Co-te (ICT-English)	aching Services	09/04/2019	06/26/2020				
Integrated Co-te (ICT-Math)	aching 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	•	09/04/2019	06/26/2020				

Student: 'Board	d of Education Co	py'		Grade: 10		
<b>Meeting Date</b> 03/21/2019		Committee / Ro Subcommittee or Annual Review	eason Special Education /	<b>Decision</b> Classified	Placement Recommendation / School  Home Public School District(HPSD) / Rocky Point High School	
Recommended	Program/Service	Start Date	End Date			
Integrated Co-teat (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 Studi	•	09/04/2019	06/26/2020			
Integrated Co-tea (ICT-English)	,	09/04/2019	06/26/2020			

tudent: 'Board of Education Copy' Grade: 06									
3/22/2019 05/21/2019 Si		Committee / Reason Subcommittee on Special Education / Reevaluation/Annual Review			<b>Decis</b> Classif				
Recommended Program	Service	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 Tra	aining	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	ý	09/04/2019	06/26/2020	Individual	3	Weekly	30min.	Home	
Applied Behavioral Analysi	s Services	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	y	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 Analysi	s Services	07/08/2019	08/16/2019		3	Weekly	1hr.	Home	
Parent Counseling and Tra	aining	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	

### Rocky Point Union Free School District

Committee Meeting Recommendations for Board of Education							
Student: 'Board of Education Copy'			Grade: 08				
03/22/2019 05/21/2019 Subcommit	e / Reason tee on Special Education / n/Annual Review	<b>Decision</b> Classified	Placement Recommendation / School  Home Public School District(HPSD) / Rocky Point Middle School				
Recommended Program/Service Start D	ate End Date						
Integrated Co-teaching Services 09/04/2 (ICT-Math)	2019 06/26/2020						
(ICT-Science)	2019 06/26/2020						
(ICT-Social Studies)	2019 06/26/2020						
(ICT-English)	2019 06/26/2020						
	2019 06/26/2020 2019 06/26/2020						
Student: 'Board of Education Copy'			Grade: 08				
•	e / Reason on Special Education / Annual	<b>Decision</b> Classified	Placement Recommendation / School  Home Public School District(HPSD) / Rocky Point Middle School				
Integrated Co-teaching Services 09/04/2 (ICT-English)	<u>ate</u> <u>End Date</u> 019 06/26/2020						
(ICT-Math)	019 06/26/2020						
(ICT-Social Studies)	019 06/26/2020						
(ICT-Science)	019 06/26/2020						
	019 06/26/2020 019 06/26/2020						
Student: 'Board of Education Copy'		AT SELECTION OF THE SEL	<b>Grade:</b> 08				
Meeting Date BOE Date Committee 3/22/2019 05/21/2019 Subcommitt Annual Revi	ee on Special Education /	<b>Decision</b> Classified	Placement Recommendation / School  Home Public School District(HPSD) / Rocky Point Middle School				
	ate End Date						
(ICT-Math)	019 06/26/2020						
Integrated Co-teaching Services 09/04/2 (ICT-English)	019 06/26/2020		Page 1 o				

Integrated Co-teaching Services	09/04/2019	06/26/2020		
(ICT-Science)				
Integrated Co-teaching Services	09/04/2019	06/26/2020		
(ICT-Social Studies)				

Student: 'Boar	d of Education C	Copy'	Grade: 08		
Meeting Date 03/22/2019	BOE Date 05/21/2019	Committee / Reason Subcommittee on Special Education / Annual Review	<b>Decision</b> Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middle School	
	d Program/Services	<u>Start Date</u> <u>End Date</u> 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 -	Science	09/04/2019 06/26/2020			
Occupational Th	nerapy	09/11/2019 06/12/2020			
Counseling-Soc	ial Skills Counseli	ng 09/11/2019 06/12/2020			
Physical Therap	ру	09/11/2019 06/12/2020			
Parent Counsell	ing and Training	09/11/2019 06/12/2020			
Behavioral Inter Teacher	vention Consultati	on for 09/04/2019 06/26/2020			
Student: 'Board of Education Copy'				Grade: 08	
Meeting Date BOE Date Committee / Reason 03/22/2019 05/21/2019 Subcommittee on Special Education / Reevaluation/Annual Review		<b>Decision</b> Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middle School		

Student: 'Board	d of Education Co	py'		Grade: 00	
Meeting Date 03/22/2019	BOE Date 05/21/2019	Committee / Reason Subcommittee on Special Education / Reevaluation/Annual Review		<b>Decision</b> 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-teaching Services (ICT-Math)		09/04/2019	06/26/2020		
Counseling-Soci	ial Skills Counseling	09/11/2019	06/12/2020		

Student: 'Boar	d of Education C	ору'		1	Grade: 07		
Meeting Date 03/22/2019	BOE Date 05/21/2019	Committee / R Committee on S Review	eason pecial Education / Annual	<b>Decision</b> Classified	Placement Recommendation / School  Home Public School District(HPSD) / Rocky Point Middle School		
Recommended	d 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 - Reading 09/04/2019 06/26/2020							
Special Class -	Math	09/04/2019	06/26/2020				

 Counseling-Social Skills Counseling
 09/11/2019
 06/12/2020

 Speech/Language Therapy
 09/11/2019
 06/12/2020

 Physical Therapy
 09/11/2019
 06/12/2020

Student: 'Boar	d of Education C	opy'		Grade: 09		
<b>Meeting Date</b> 03/25/2019	BOE Date 05/21/2019	Committee / Reason Subcommittee on Special Education / Requested Review		<b>Decision</b> Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High 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 -	Science	09/05/2018	06/26/2019			
Speech/Language Therapy		09/11/2018	06/14/2019			
Counseling 03/25/2019 06/14		06/14/2019				

Student: 'Board	of Education C	opy'	Grade: 10		
Meeting Date 03/25/2019	BOE Date 05/21/2019	Committee / Reason Subcommittee on Special Education / Annual Review	<b>Decision</b> Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School	
Recommended I	Program/Service	Start Date End Date			
Integrated Co-tea (ICT-Math)	ching Services	09/04/2019 06/26/2020			
Integrated Co-tea (ICT-English)	ching Services	09/04/2019 06/26/2020			
Integrated Co-tea (ICT-Science)		09/04/2019 06/26/2020			
Integrated Co-tea (ICT-Social Studie	es)	09/04/2019 06/26/2020			
Counseling-Socia	l Skills Counselin	g 09/11/2019 06/12/2020			
Student: 'Board	of Education Co	opy'		Grade: 10	
<b>Meeting Date</b> 03/25/2018	BOE Date 05/21/2019	Committee / Reason Committee on Special Education / Reevaluation/Annual Review	<b>Decision</b> Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School	
Recommended P	Program/Service	Start Date End Date			
Special Class - Ma	ath	09/04/2019 06/26/2020			
Special Class - En	nglish	09/04/2019 06/26/2020			
Special Class - So	ocial Studies	09/04/2019 06/26/2020			
Special Class - Sc	cience	09/04/2019 06/26/2020			
Counseling		09/11/2019 06/12/2020			
Parent Counseling	g and Training	09/11/2019 06/12/2020			
Student: 'Board	of Education Co	ppy'		Grade: 10	
Meeting Date 03/25/2019	BOE Date 05/21/2019	Committee / Reason Subcommittee on Special Education / Annual Review	<b>Decision</b> Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School	
Recommended P	rogram/Service	Start Date End Date			
Integrated Co-tead (ICT-English)	ching Services	09/04/2019 06/26/2020			
Special Class - Sc	ience	09/04/2019 06/26/2020			
Integrated Co-tead (ICT-Social Studie	s)	09/04/2019 06/26/2020			
Special Class - Ma	ath	09/04/2019 06/26/2020			
Student: 'Board o	of Education Co	inv'		Grade: 10	
		FJ		Viauc. 19	

05/06/2019, 3:35 pm

<b>Meeting Date</b> 03/25/2019	<b>BOE Date</b> 05/21/2019	Committee / Reason Committee on Special Education / Reevaluation/Annual Review		<b>Decision</b> Classified	Placement Recommendation / School  Home Public School District(HPSD) / Rocky Point High School
Recommended	Program/Service	Start Date	End Date		
Special Class - S	Social Studies	09/04/2019	06/26/2020		
Special Class - S	Science	09/04/2019	06/26/2020		
Special Class - N	Math	09/04/2019	06/26/2020		
Special Class - B	English	09/04/2019	06/26/2020		
Aide		09/05/2019	06/26/2020 5:1		
Behavioral Interv Team	vention Consultation	n for 09/04/2019	06/26/2020		

Meeting Date 02/14/2019	BOE Date 04/16/2019	Committee / R		Decision	Placement Recommendation / School		
02/14/2019	04/10/2019	Annual Review	Special Education /	Classified	Home Public School District(HPSD) / Frank J. Carasit Elem.		
Recommended	d Program/Service	Start Date	End Date				
Resource Roon	n Program	09/04/2019	06/26/2020				
Speech/Langua	ge Therapy	09/11/2019	06/12/2020				
Occupational TI	nerapy	09/11/2019	06/12/2020				
Speech/Langua	ge Therapy	07/01/2019	08/08/2019				
Student: 'Boar	d of Education Co	opy'			Grade: 10		
Meeting Date	BOE Dato	Committee / D	93500	Decision	Placement Pecommondation / School		

Student: 'Boar	rd of Education C	opy'		Grade: 10		
Meeting Date 03/25/2019	BOE Date 05/21/2019	Committee / Reason Subcommittee on Special Annual Review	Education /	<b>Decision</b> Classified	Placement Recommendation / School  Home Public School District(HPSD) / Rocky Point High School	
Recommended	d Program/Service	Start Date End Dat	te			
Special Class -	Math	09/04/2019 06/26/20	020			
Special Class -	Social Studies	09/04/2019 06/26/20	020			
Special Class -	Science	09/04/2019 06/26/20	020			
Counseling		09/11/2019 06/12/20	020			

Student: 'Boar	d of Education C	opy'		Grade: 10		
Meeting Date 03/25/2019	BOE Date 05/21/2019	Committee / Reason Committee on Special Education / Reevaluation/Annual Review	<b>Decision</b> Classified	Placement Recommendation / School  Home Public School District(HPSD) / Rocky Point H School		
Recommended	d Program/Service	Start Date End Date				
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				

Student: 'Board	d of Education Co	opy'			<b>Grade:</b> 08			
<b>Meeting Date</b> 03/26/2019	<b>BOE Date</b> 05/21/2019	Committee / Reas Subcommittee on Sp Annual Review		<b>Decision</b> Classified	Placement Recommendation / School  Home Public School District(HPSD) / Rocky Point Middl School			
Recommended	Program/Service	Start Date En	d Date					
Special Class - I	English	09/04/2019 06/	26/2020					
Special Class - I		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 - F	Reading	09/04/2019 06/	26/2020					
Student: 'Board	d of Education Co	opy'			Grade: 07			
Meeting Date	BOE Date	Committee / Reas	on	Decision	Placement Recommendation / School			
03/26/2019	05/21/2019	Subcommittee on Sp		Classified	Home Public School District(HPSD) / Rocky Point Middl			
		Annual Review			School			
Recommended	Program/Service	Start Date En	d Date					
Special Class - F	Reading	09/04/2019 06/	26/2020					
Special Class - M	<b>Nath</b>	09/04/2019 06/	26/2020					
Special Class - E	nglish	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					
Speech/Languag	e Therapy	09/11/2019 06/	12/2020					
Speech/Languag	ge Therapy	09/11/2019 06/	12/2020					
Student: 'Board	of Education Co	рру'			Grade: 08			
Meeting Date	BOE Date	Committee / Reas		Decision	Placement Recommendation / School			
03/26/2019	05/21/2019	Subcommittee on Spo	ecial Education /	Classified	Home Public School District(HPSD) / Rocky Point Middle			
		Annual Review			School			
Recommended	Program/Service	Start Date End	d Date					
Special Class - M	1ath	09/04/2019 06/3	26/2020					
Special Class - S	cience	09/04/2019 06/3	26/2020					
Integrated Co-tea		09/04/2019 06/3	26/2020	5				
(ICT-Social Studi								
	earning Lab - ELA)							
Integrated Co-tea	aching Services	09/04/2019 06/3	26/2020					
(ICT-English)	earning Lab - Math	) 09/04/2019 06/3	00/2020					

05/06/2019, 3.15 pm

<b>Meeting Date</b> 03/26/2019	<b>BOE Date</b> 05/21/2019	Committee / R Subcommittee or Reevaluation/An	Special Education /	<b>Decision</b> Classified	Placement Recommendation / School  Home Public School District(HPSD) / Rocky Point Middle School
Recommended	Program/Service	Start Date	End Date		
Integrated Co-tea (ICT-Social Studi	•	09/04/2019	06/26/2020		
Integrated Co-tea (ICT-Science)	aching Services	09/04/2019	06/26/2020		
Special Class - E	nglish	09/04/2019	06/26/2020		
Special Class - M	1ath	09/04/2019	06/26/2020		
Special Class - R	Reading	09/04/2019	06/26/2020		

Student: 'Boar	d of Education Co	ру'		<b>Grade:</b> 08	
Meeting Date 03/26/2019	<b>BOE Date</b> 05/21/2019	Committee / R Subcommittee o Annual Review	leason n Special Education /	<b>Decision</b> Classified	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middle School
Recommended	Program/Service	Start Date	End Date		
Integrated Co-te	•	09/04/2019	06/26/2020		
Special Class - S	Science	09/04/2019	06/26/2020		
Special Class - I	Math	09/04/2019	06/26/2020		
Integrated Co-te (ICT-English)	eaching Services	09/04/2019	06/26/2020		
Special Class (L	earning Lab - Math	09/04/2019	06/26/2020		
Special Class (L	earning Lab - ELA)	09/04/2019	06/26/2020		
Speech/Languag	ge Therapy	09/11/2019	06/12/2020		

Student: 'Board	d of Education Co	ору'		No.					Grade:	05
Meeting Date 03/27/2019	<b>BOE Date</b> 05/21/2019	Committee / R Committee on Sp Requested Review	pecial Educat	ion /	<b>Decision</b> Classified					nda organika somilikasa.
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	<u>Duration</u>	Location		
Special Class		01/03/2019	06/26/2019	15:1	6	Daily	40min.	Classroom		
Speech/Languag	ge Therapy	01/03/2019	06/14/2019	Individual	1	Weekly	30min.	Therapy Room or Classroom		
Speech/Languag	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 05/21/2019	Committee / Roubcommittee or Annual Review		ucation /	<b>Decis</b> i Classifi					
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	<u>Duration</u>	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			Small Group (5:1)	2	Weekly	30min.	Therapy Room		
Student: 'Board of Education Co	opy'							Grade:	06
Meeting Date BOE Date	Committee / Re	eason		Decisi	on				
03/27/2019 05/21/2019	Subcommittee or Reevaluation/Ann	•	ication /	Classifi	ed				
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	<u>Period</u>	<u>Duration</u>	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	Individual	1	Weekly	30min.	Counselor's Office		
Student: 'Board of Education Co	opy'							Grade:	06
<b>Secting Date</b> 3/27/2019  BOE Date 05/21/2019	Committee / Re Subcommittee or Annual Review		ication /	<b>Decisi</b> Classifi					
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	<b>Duration</b>	Location		
Special Class - Science	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom		
Special Class - Social Studies		06/26/2020		1	Daily	42min.	Classroom		
Integrated Co-teaching Services (ICT-English)	09/04/2019	06/26/2020		1	Daily	42min.	Classroom		
Special Class - Math	09/04/2019	06/26/2020	15:1	1	Daily	42min.	Classroom		
Counseling	00/44/0040	06/12/2020	Individual	4	Weekly	30min.	Counselor's Office		

Student: 'Board	of Education Co	py'		Grade: 04						
Meeting Date BOE Date Committee		Committee / R	Reason Decision							
03/27/2019				ion /	Classified					
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	<b>Duration</b>	Location		
Special Class		09/04/2019	06/26/2020	15:1	6	Daily	40min.	Classroom		
Speech/Languag	ge Therapy	09/11/2019	06/12/2020	Small Group (5:1)	3	Weekly	30min.	Therapy Room		

Student: 'Board of Education C	opy'						Grade: 07
Meeting Date BOE Date 03/28/2019 05/21/2019	Committee / R Subcommittee or Reevaluation/An	n Special Edu	ucation /	<b>Decis</b> Classif			Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middle School
Recommended Program/Service	Start Date	<b>End Date</b>	Ratio	Frequency	Period	<b>Duration</b>	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	Individual	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'						Grade: 08
Meeting Date BOE Date 05/21/2019	Committee / R Committee on Sp Review		ion / Annual	<b>Decis</b> 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
Integrated Co-teaching Services (ICT-English)		06/26/2020		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Math)	09/04/2019	06/26/2020		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
Student: 'Board of Education C	opy'						Grade: 08
Meeting Date BOE Date 05/21/2019	Committee / R Subcommittee or Reevaluation/An	n Special Edu	ucation /	<b>Decis</b> 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
Integrated Co-teaching Services (ICT-English)		06/26/2020		1	Daily	42min.	Classroom
Integrated Co-teaching Services (ICT-Social Studies)	09/04/2019	06/26/2020		1	Daily	42min.	Classroom

Resource Room Program	09/04/2019 06/26/2020 5:1	1	Every Other 42min.	Classroom
			Day	

Student: 'Boar	rd of Education Co	py'						Grade: 08
<b>Meeting Date</b> 03/28/2019	<b>BOE Date</b> 05/21/2019	Committee / Reason Subcommittee on Special Education / Annual Review			<b>Decis</b> i Classifi			Placement Recommendation / School  Home Public School District(HPSD) / Rocky Point Midd School
Recommended	d Program/Service	Start Date	<b>End Date</b>	Ratio	Frequency	Period	Duration	Location
Integrated Co-te (ICT-English)	eaching Services	09/04/2019	06/26/2020		1	Daily	42min.	Classroom
Integrated Co-te (ICT-Math)	eaching Services	09/04/2019	06/26/2020		1	Daily	42min.	Classroom
Integrated Co-te (ICT-Science)	eaching Services	09/04/2019	06/26/2020		1	Daily	42min.	Classroom
Integrated Co-te (ICT-Social Stud	eaching Services dies)	09/04/2019	06/26/2020		1	Daily	42min.	Classroom

Student: 'Boar	rd of Education Co	py'						Grade: 06
Meeting Date 3/28/2019	구시 경기 점점, 그는 그는 이번 하면 많은 가장이 되었다. 그는 이 사람이 가지만 화면에 전혀 먹는 점이 가게 같아요. 날리를 다고 있다.		ucation /	<b>Decis</b> Classif			Placement Recommendation / School BOCES Class in a Public School(BOCES-PSD) / BOCI ES Premm @ Merrimac	
Recommended	d Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class (I Elementary Sch	Premm LC@Merrima	ac 09/04/2019	06/26/2020	8:1+1	5	Weekly	5hr. 30min.	Classroom
	Premm Learning Cer	nter) 07/08/2019	08/16/2019	8:1+1	5	Weekly	5hr. 30min.	Classroom
Occupational Ti			06/26/2020		2	Weekly	30min.	Across All Educational Settings
Physical Therap	ру	09/04/2019	06/26/2020	Individual	3	Weekly	30min.	Across All Educational Settings
Speech/Langua	ige Therapy	09/04/2019	06/26/2020	Individual	3	Weekly	30min.	Across All Educational Settings
Speech/Langua	ige Therapy	09/04/2019	06/26/2020	Small Group	1	Weekly	30min.	Across All Educational Settings
Hearing Service	es	09/04/2019	06/26/2020	Individual	3	Weekly	30min.	Across All Educational Settings
Speech/Langua	ige Therapy	07/08/2019	08/16/2019	Individual	1	Weekly	30min.	Therapy Room
Physical Therap	ру	07/08/2019	08/16/2019	Individual	2	Weekly	30min.	Therapy Room
Speech/Langua	ge Therapy	07/08/2019	08/16/2019	Small Group	1	Weekly	30min.	Therapy Room
Hearing Service	es	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: 'Boar	d of Education Co	ру'						Grade: 01
Meeting Date 03/29/2019	<b>BOE Date</b> 05/21/2019	Committee / Reason Subcommittee on Special Education / Reevaluation/Annual Review			<b>Decis</b> Classif			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 Therapy		09/03/2019	06/26/2020	Individual	2	Weekly	30min.	Therapy Room
Physical Therapy		09/03/2019	06/26/2020	Individual	2	Weekly	30min.	Therapy Room
Speech/Langua	ge Therapy	09/03/2019	06/26/2020	Individual	3	Weekly	30min.	Therapy Room
Occupational Th	2	07/08/2019	08/16/2019	Individual	1	Weekly	30min.	Therapy Room
Physical Therap	у	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 Th	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 /	<b>Decision</b> 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		
	Learning Lab - ELA	09/04/2019	06/26/2020		
Student: 'Boar	d of Education Co	opy'			Grade: 07
Meeting Date 04/01/2019	<b>BOE Date</b> 05/21/2019	Committee / R Committee on Sp Review	eason pecial Education / Annual	<b>Decision</b> Classified	Placement Recommendation / School  Home Public School District(HPSD) / Rocky Point Middle School
Recommended	l Program/Service	Start Date	End Date		
(ICT-Math)	eaching Services	09/04/2019	06/26/2020		
Integrated Co-te (ICT-Science)	eaching Services	09/04/2019	06/26/2020		
(ICT-Social Stud		09/04/2019			
Special Class - I		09/04/2019			
Special Class - I Counseling-Soc	Reading ial Skills Counselin	09/04/2019 g 09/11/2019			
Student: 'Board	d of Education Co	vac			Grade: 08
Meeting Date 04/01/2019	BOE Date 05/21/2019	Committee / R	Special Education /	<b>Decision</b> Classified	Placement Recommendation / School  Home Public School District(HPSD) / Rocky Point Middle School
Recommended Integrated Co-te (ICT-English)	Program/Services		End Date		
Integrated Co-te (ICT-Math)	eaching Services	09/04/2019	06/26/2020		

Student: 'Boar	d of Education Co	py'			Grade: 07		
Meeting Date 04/01/2019	<b>BOE Date</b> 05/21/2019	Committee / R Subcommittee or Annual Review	eason n Special Education /	<b>Decision</b> Classified	Placement Recommendation / School  Home Public School District(HPSD) / Rocky Point Middle 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				
	eaching Services dies)	09/04/2019	06/26/2020				

Student: 'Boar	rd of Education Co	opy'			Grade: 07		
04/01/2019 05/21/2019 Commi		Committee / R	eason	Decision	Placement Recommendation / School		
		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				
Integrated Co-teaching Services (ICT-English)		09/04/2019	06/26/2020				
Speech/Langua	ige Therapy	09/11/2019	06/12/2020				

Student: 'Boar	d of Education Co	ру'						Grade: Ungraded
Meeting Date 04/02/2019	BOE Date 05/21/2019	Committee / Reason Subcommittee on Special Education / Annual Review		ucation /	<b>Decis</b> Classif			Placement Recommendation / School State Supported School (4201)(SS-4201) / Cleary School @ East Islip HS
Recommended	d Program/Service	Start Date	<b>End Date</b>	Ratio	Frequency	Period	Duration	Location
Special Class		09/03/2019	06/26/2020	6:1+1	1	Daily	5hr. 15min.	School
Adapted Physic	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 Sen	vices	09/03/2019	06/26/2020	Small Group	5	Weekly	1hr. 20min.	All Academic Classes
Speech/Langua	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

Meeting Date BOE Date Committee / Reason Decision Placement Recommendation / School  14/02/2019 05/21/2019 Committee on Special Education / Reevaluation/Annual Review School    Recommended Program/Service Integrated Co-teaching Services (ICT-English) Integrated Co-teaching Services (ICT-Math) Integrated Co-teaching Services (ICT-Science) Integrated Co-teaching Services (ICT-Science) (ICT-Science) (ICT-Science) (ICT-Science) (ICT-Science) (ICT-Science) (ICT-Science) Integrated Co-teaching Services (ICT-Science) Decision Placement Recommendation / School    Start Date   End Date   Date	1/02/2019 05/21/2019 Committee on Special Education Reevaluation/Annual Review			
Integrated Co-teaching Services   09/04/2019   06/26/2020   06/26/20	Pacammanded Program/Sarvice Start Data End Data	Home Public School District(HPSD) / Rocky Point High		
(ICT-English)   Integrated Co-teaching Services (ICT-Math)   Integrated Co-teaching Services (ICT-Social Studies)   Og/04/2019   Og/26/2020 (ICT-Social Studies)   Og/04/2019   Og/26/2020 (ICT-Sciance)   Og/04/2019   Og/04/20	Recommended Flogram/Service Start Date End Date			
(ICT-Math)   Integrated Co-teaching Services   09/04/2019   06/26/2020   (ICT-Science)   Student: Board of Education Copy   Grade: 10	(B. 1948년 1) 프랑스 (B. 1948년 1일 - 1947년 1일 - 1			
Integrated Co-teaching Services   O9/04/2019   O6/26/2020	에 가는 살림에 살았다. 이 그는 그리고 아이들이 가득하는 것이 되었다. 그는 사람이 되었다. 그는 그는 그는 그는 사람이 되었다. 그는 것이 없는데 그는 것이다.			
Committee   Security   Student:   Board of Education   Copy   Student:   Board of Education   Committee   Reason   Decision   Placement Recommendation   School   Home Public School District(HPSD)   Rocky Point High Recommended Program/Service   Revaluation/Annual Review   School   Home Public School District(HPSD)   Rocky Point High School   Revaluation   Review   Revaluation   Revaluati	- 어느, 이렇게 하셨다면서는 이렇게 이 보고 있다면 적으로 하고 있다면 하다 하는데 그 사람이 되는데 그렇게 되었다면 하는데 그렇게 되었다면 하는데			
Meeting Date BOE Date 04/02/2019 05/21/2019 Committee / Reason Decision Classified Home Public School District(HPSD) / Rocky Point High School District (HPSD) / Rocky Point High School District (HPSD) / Rocky Point High School District (HPSD) / Rocky Point High School District (HPSD				
Adv02/2019 05/21/2019 Committee on Special Education / Reevaluation/Annual Review  Recommended Program/Services Integrated Co-teaching Services (ICT-English) Integrated Co-teaching Services (ICT-Social Studies)  Student: 'Board of Education Copy'  Meeting Date BOE Date 4/02/2019 05/21/2019 05/25/2020 05/25/25/2020 05/25/25/25/25/25/25/25/2	udent: 'Board of Education Copy'	Grade: 10		
Integrated Co-teaching Services (ICT-English)   Integrated Co-teaching Services (ICT-Math)   Integrated Co-teaching Services (ICT-Science)   Integrated Co-teaching Services (ICT-Science)   Integrated Co-teaching Services (ICT-Science)   Integrated Co-teaching Services (ICT-Science)   Integrated Services	/02/2019 05/21/2019 Committee on Special Education	Home Public School District(HPSD) / Rocky Point High		
(ICT-English) Integrated Co-teaching Services (09/04/2019 06/26/2020 (ICT-Math) Integrated Co-teaching Services (09/04/2019 06/26/2020 (ICT-Science) Integrated Co-teaching Services (09/04/2019 06/26/2020 (ICT-Social Studies)  Student: 'Board of Education Copy'  Grade: 10  Reeting Date BOE Date Committee / Reason Decision Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School  Recommended Program/Service Start Date End Date Integrated Co-teaching Services (09/04/2019 06/26/2020 (ICT-Math) Integrated Co-teaching Services (ICT-Science)  09/04/2019 06/26/2020 (ICT-Science)	Recommended Program/Service Start Date End Date			
(ICT-Math) Integrated Co-teaching Services (ICT-Science) Integrated Co-teaching Services (ICT-Science) Integrated Co-teaching Services (ICT-Social Studies)  Student: 'Board of Education Copy'  Meeting Date BOE Date Committee / Reason Decision 4/02/2019 05/21/2019 Subcommittee on Special Education / Classified Home Public School District(HPSD) / Rocky Point High School  Recommended Program/Service (ICT-Math) Integrated Co-teaching Services (ICT-Math) Integrated Co-teaching Services (ICT-Science)  09/04/2019 06/26/2020				
(ICT-Science) Integrated Co-teaching Services (ICT-Social Studies)  Student: 'Board of Education Copy'  Meeting Date BOE Date Committee / Reason Decision 4/02/2019 05/21/2019 Subcommittee on Special Education / Annual Review  Recommended Program/Service Integrated Co-teaching Services (ICT-Math) Integrated Co-teaching Services (ICT-Science)  09/04/2019 06/26/2020  09/04/2019 06/26/2020				
Citation   Copy   Committee   Reason   Decision   Placement Recommendation   School				
Meeting Date BOE Date (4/02/2019 O5/21/2019 Subcommittee on Special Education / Annual Review School  Recommended Program/Services (ICT-Math) Integrated Co-teaching Services (ICT-Science)  Sobol District (HPSD) / Rocky Point High School Dis				
4/02/2019 05/21/2019 Subcommittee on Special Education / Annual Review School  Recommended Program/Service Integrated Co-teaching Services (ICT-Math) Integrated Co-teaching Services (ICT-Science)  9/04/2019 06/26/2020  Classified Home Public School District(HPSD) / Rocky Point High School  Note of the program of the pro	udent: 'Board of Education Copy'	Grade: 10		
Integrated Co-teaching Services 09/04/2019 06/26/2020 (ICT-Math) Integrated Co-teaching Services 09/04/2019 06/26/2020 (ICT-Science)	02/2019 05/21/2019 Subcommittee on Special Educa	Home Public School District(HPSD) / Rocky Point High		
(ICT-Math) Integrated Co-teaching Services 09/04/2019 06/26/2020 (ICT-Science)	Recommended Program/Service Start Date End Date			
Integrated Co-teaching Services 09/04/2019 06/26/2020 (ICT-Science)				
	Integrated Co-teaching Services 09/04/2019 06/26/2020			

05/06/2019, 2:44 pm

Meeting Date	<u> </u>		Decision	Placement Recommendation / School
04/02/2019	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-te (ICT-Math)	eaching Services	09/04/2019 06/26/2020		
Integrated Co-te (ICT-English)	eaching Services	09/04/2019 06/26/2020		
Counseling		09/11/2019 06/12/2020		

Student: 'Board	d of Education Co	ру'			Grade: 10		
<b>Meeting Date</b> 04/02/2019	<b>BOE Date</b> 05/21/2019	Committee / R Subcommittee or Annual Review	eason n Special Education /	<b>Decision</b> 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	09/04/2019	06/26/2020				
Integrated Co-te (ICT-English)	aching Services	09/04/2019	06/26/2020				
Integrated Co-te	•	09/04/2019	06/26/2020				
Integrated Co-te (ICT-Science)	,	09/04/2019	06/26/2020				

Student: 'Boar	d of Education Co	py'						Grade: 08
Meeting Date BOE Date 05/21/2019		Committee / Reason Committee on Special Education / Manifestation Determination			<b>Decision</b> Classified			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	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 - I	Reading	09/04/2018	06/21/2019	15:1	1	Daily	42min.	Classroom

Student: 'Boar	d of Education Co	ppy'						Grade: 12		
Meeting Date 04/04/2019	BOE Date 05/21/2019	Committee / Reason Subcommittee on Special Education / Annual Review			<b>Decis</b> Classif	200		Placement Recommendation / School Other Public School District(OPSD) / Sachem SD @ High School East		
Recommended Program/Service		Start Date	<b>End Date</b>	Ratio	Frequency	Period	Duration	Location		
Special Class		09/04/2019	06/26/2020	12:1+1	5	Weekly	4hr.	Classroom		
Special Class (V 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	Small Group	1	Weekly	30min.	Therapy Room/Classroom		
Parent Counselin	ng and Training		06/26/2020		1	Monthly	45min.	Special Location		

Student: 'Boar	d of Education Co	ру'		Grade: 07			
Meeting Date 04/05/2019	BOE Date 05/21/2019	Committee / R Committee on Sp Review	eason pecial Education / Annual	<b>Decision</b> 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				
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 09/04/20 (ICT-Social Studies)		09/04/2019	06/26/2020				
Speech/Language Therapy 09/11/2019		06/12/2020					

The second secon	d of Education Co	opy'						Grade: 09
Meeting Date 04/09/2019	05/21/2019	Committee / Reason Subcommittee on Special Education / Manifestation Determination			<b>Decision</b> Classified			Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Hig School
Recommended Program/Service		Start Date	<b>End Date</b>	Ratio	Frequency	Period	Duration	Location
Special Class - Math		09/05/2018	06/26/2019	15:1	1	Daily	42min.	Classroom
Special Class - English		09/05/2018	06/26/2019	15:1	1	Daily	42min.	Classroom
Special Class - Science		09/05/2018	06/26/2019	15:1	1	Daily	42min.	Classroom
Special Class - 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	<b>BOE Date</b> 05/21/2019	Committee / Reason Committee on Special Education / Initial Eligibility Determination Meeting			<b>Decision</b> Classified			Placement Recommendation / School BOCES Class(BOCES-SS) / BOCES ES-Sayville Acade 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		8	Daily	6 hours	Classroom and school building

Student: 'Boar	rd of Education Co	ppy'			Grade: 09			
<b>Meeting Date</b> 04/11/2019	BOE Date 05/21/2019	Committee / Reason Subcommittee on Special Education / Annual Review			<b>Decis</b> Classif			Placement Recommendation / School Approved Private School - Residential(APS-R) / Gree Chimney School
Recommended	d Program/Service	Start Date	<b>End Date</b>	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 Counsell	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 Sen	vices	07/08/2019	08/16/2019	Small Group (5:1)	1	Weekly	30min.	Flexible Setting

Student: 'Boar	d of Education Co	py'						Grade: 08
Meeting Date 04/10/2019	05/21/2019	Committee / Reason Committee on Special Education / Manifestation Determination			<b>Decision</b> Classified			Placement Recommendation / School  Home Public School District(HPSD) / Rocky Point Middle School
Recommended	Program/Service	Start Date	<b>End Date</b>	Ratio	Frequency	Period	Duration	Location
Integrated Co-te (ICT-English)	eaching 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-te (ICT-Math)	aching Services	05/15/2018	06/26/2019		1	Daily	42min.	Classroom
Special Class (L	earning Lab - Math)	05/15/2018	06/26/2019	15:1	1	Every Other Day	42min.	Classroom
Integrated Co-te (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	d of Education Co	py'						Grade: 07	
Meeting Date 04/12/2019	BOE Date 05/21/2019	Committee / Reason Committee on Special Education / Program Review			<b>Decis</b> Classif			Placement Recommendation / School BOCES Class in a Public School(BOCES-PSD) / BOCES ES-Westhampton Beach Learning Center	
Recommended	Program/Service	Start Date	<b>End Date</b>	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	1	09/11/2018	06/14/2019	Individual	1	Weekly	30min.	Therapy Room or Classroom	
Speech/Languag	e Therapy	09/11/2018	06/14/2019	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Speech/Languag	e Therapy	09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Speech/Languag	e Therapy	07/09/2018	08/17/2018		2	Weekly	30min.	Classroom	
Counseling-Social	al Skills Counseling	07/09/2018	08/17/2018	Small Group (5:1)	2	Weekly	30min.	Classroom	
Physical Therapy		07/09/2018	08/17/2018	Small Group	1	Weekly	30min.	Special Location	
Occupational The	erapy	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	d of Education Co	opy'						Grade: 08
<b>Meeting Date</b> 04/12/2019			<b>Reason</b> pecial Educat inual Review	tion /	<b>Decision</b> Classified			Placement Recommendation / School BOCES Class in a Public School(BOCES-PSD) / BOCES ES-Westhampton Beach Learning Center
Recommended	Program/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/Languag		09/04/2019	06/26/2020	Individual	2	Weekly	30min.	Across All Educational Settings
Speech/Languag	e 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	e Therapy	07/08/2019	08/16/2019	Individual	1	Weekly	30min.	Across All Educational Settings
Speech/Language	e Therapy	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	ppy'						Grade: Ungraded
leeting Date 4/12/2019	12/2019 05/21/2019 \$		Committee / Reason Subcommittee on Special Education / Annual Review			ion ied		Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School
Recommended F	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class - Er	nglish	09/04/2019	06/26/2020	12:1+1	5	Weekly	42min.	Classroom
Special Class - M	ath	09/04/2019	06/26/2020	12:1+1	5	Weekly	42min.	Classroom
Special Class (Wo Program)	ork Experience	09/04/2019	06/26/2020	1:1	5	Weekly	2hr.	Job Site
Special Class - Re	eading	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 (Wo Program)	ork 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	Therapy	09/11/2019	06/12/2020	Individual	1	Weekly	30min.	Therapy Room
Counseling		09/11/2019	06/12/2020	Small Group (5:1)	1	Weekly	30min.	Counselor's Office

Speech/Language Therapy	09/11/2019	06/12/2020	Small Group (5:1)	2	Weekly	30min.	Therapy Room
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		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 (	Copy'		Grade: 04
Meeting Date 04/30/2019	<b>BOE Date</b> 05/21/2019	Committee / Reason Committee on Special Education / Initial Eligibility Determination Meeting	<b>Decision</b> Ineligible	

Student: 'Boar	o or Eudoditori (	YYY)		Grade:
Meeting Date 05/02/2019	BOE Date 05/21/2019	Committee / Reason Committee on Special Education / Initial Eligibility Determination Meeting	<b>Decision</b> Ineligible	Placement Recommendation / School / Rocky Point High School

Student: 'Board	d of Education Co	opy'		Grade: 09					
<b>Meeting Date</b> 05/02/2019	BOE Date 05/21/2019	Committee on S	mmittee / Reason mmittee on Special Education / Initial gibility Determination Meeting			Decision Initial Meeting - Eligibility Not Determined		Placement Recommendation / School Home Public School District(HPSD) / Rocky Point High School	
Recommended Program/Service Counseling		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	End Date 06/14/2019	Ratio Individual	Frequency	Period Weekly	Duration 30min.	<u>Location</u> Counselor's Office	

Student: 'Boar	d of Education (	∍opy .		Grade: 08
Meeting Date 05/03/2019	BOE Date 05/21/2019	Committee / Reason Committee on Special Education / Initial Eligibility Determination Meeting	<b>Decision</b> Ineligible	Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middle School

Student: 'Boar	d of Education Co	opy'			Grade: 04			
Meeting Date 05/03/2019	BOE Date 05/21/2019	Committee / Reason Subcommittee on Special Education / Reevaluation/Annual Review		<b>Decision</b> Classified			Placement Recommendation / School Home Public School District(HPSD) / Joseph A. Edga School	
Recommended	Program/Service	Start Date	<b>End Date</b>	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	ge Therapy	09/04/2019	06/26/2020	1	1	Weekly	30min.	Therapy Room
Speech/Languag	ge Therapy	09/04/2019	06/26/2020	Individual	1	Weekly	30min.	Therapy Room

Student: 'Board	of Education Co	opy'						Grade: 07
Meeting Date 05/03/2019	그리고 그러 그릇이 되었다면 먹으면 하는 것이 어떻게 되었다면 하는 것이 되었다.		Committee / Reason Subcommittee on Special Education / Annual Review			ion ied		Placement Recommendation / School Home Public School District(HPSD) / Rocky Point Middle School
Recommended	Program/Service	Start Date	<b>End Date</b>	Ratio	Frequency	Period	Duration	Location
Special Class - R	eading	09/04/2019	06/26/2020	12:1	1	Daily	42min.	Classroom
Special Class - E	nglish	09/04/2019	06/26/2020	12:1	1	Daily	42min.	Classroom
Special Class - S	ocial Studies	09/04/2019	06/26/2020	12:1	1	Daily	42min.	Classroom
Special Class - M	lath	09/04/2019	06/26/2020	12:1	1	Daily	42min.	Classroom
Special Class - S	cience	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/Language	e Therapy	09/04/2019	06/26/2020	Individual	1.	Weekly	30min.	Therapy Room
Psychological Co	unseling Services	09/04/2019	06/26/2020	Individual	1	Weekly	30min.	Therapy Room/ Counselors Office
Psychological Co	unseling Services	09/04/2019	06/26/2020	Small Group	1	Weekly	30min.	Therapy Room/ Counselors Office
Psychological Con	unseling Services	07/08/2019	08/16/2019	Small Group	1	Weekly	30min.	Counselor's Office and other therapeutic settings
Speech/Language	Therapy	07/08/2019	08/16/2019	Individual	1	Weekly	30min.	Across All Educational Settings

Student: 'Board	d of Education Co	py <b>'</b>		Grade: 12				
Meeting Date 05/03/2019	BOE Date Committee / Reason 05/21/2019 Subcommittee on Special Education / Graduating Senior		<b>Decis</b> i Classifi			Placement Recommendation / School BOCES Class in a Public School(BOCES-PSD) / BOCE SHS@ Patchogue-Medford HS		
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	Duration	Location
Special Class		09/05/2018	06/25/2019	8:1+1	5	Weekly	3hr.	Special Classes
(SHS@Patchogu School)	ue-Medford High							
Special Class (Is	slip Career Center)	09/05/2018	06/25/2019	12:1+1	5	Weekly	3hr.	Special Classes
Special Class (S	equoya High School	I) 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 Education Co	py'							Grade:	01
Meeting Date 04/29/2019	BOE Date 05/21/2019	Committee / R Committee on S Amendment		tion /	<b>Decis</b> Classif				***************************************	
Recommended	Program/Service	Start Date	<b>End Date</b>	Ratio	Frequency	Period	<b>Duration</b>	Location		
Speech/Languag	e Therapy	09/11/2018	06/14/2019	Small Group (5:1)	2	Weekly	30min.	Classroom/Therapy Room		
Counseling-Socia	al Skills 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 Education Co	py'							Grade:	01
<b>Meeting Date</b> 04/09/2019	05/21/2019	Committee / R Committee on S Amendment		ion /	<b>Decis</b> i Classifi					
Recommended	Program/Service	Start Date	<b>End Date</b>	Ratio	Frequency	Period	Duration	Location		
Integrated Co-tea	ching Services	09/04/2018	06/21/2019		6	Daily	40min.	Classroom		
Occupational The	erapy	04/09/2019	06/14/2019	Small Group (5:1)	2	Weekly	30min.	Therapy Room		
Counseling-Socia	al Skills Counseling			Small Group (5:1)	1	Weekly	30min.	Counselor's Office/Classroom		
Speech/Languag	e Therapy	09/11/2018	06/14/2019	Small Group (5:1)	2	Weekly	30min,	Therapy Room or Classroom		
Student: 'Board	of Education Co	py'							Grade:	07
<b>Meeting Date</b> 04/15/2019	BOE Date 05/21/2019	Committee / R Subcommittee of Amendment - Ag	n Special Edu		<b>Decisi</b> Classifi					
Recommended	Program/Service	Start Date	<b>End Date</b>	Ratio	Frequency	Period	Duration	Location		
Integrated Co-tea (ICT-English)	aching Services	09/05/2018	06/26/2019		1	Daily	42min.	Classroom		
Special Class - M	lath	09/05/2018	06/26/2019	15:1	1	Daily	42min.	Classroom		
Special Class - S	ocial Studies	09/05/2018	06/26/2019	15:1	1	Daily	42min.	Classroom		
Special Class - S	cience	09/05/2018	06/26/2019	15:1	1	Daily	42min.	Classroom		
Occupational The		09/11/2018	06/14/2019	Small Group (5:1)	1	Weekly	42min.	Therapy Room or Classroom		
	A Skills Counseling	09/11/2018	06/14/2019	Small Group	1	Weekly	42min.	Therapy Room or		
Counseling-Socia				(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	or 09/05/2018	06/26/2019	4	Yearly	42 minutes	classroom
Teacher						

### 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:

SCHEDULE- B 5/21/2019							
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						

Student: 'Boar	d of Education (	Copy' A	ltID#:	Grade: Preschool
Meeting Date 04/05/2019	BOE Date 05/21/2019	Committee / Reason Committee on Preschool Special Education / Initial Eligibility Determination Meeting	Decision Classified Preschool/No Services Continued El	Placement Recommendation / School Approved Preschool Special Education Program(APSEP) New Interdisciplinary School

Student: 'Boar	Student: 'Board of Education Copy'				AltID#:			Grade: Preschool		
04/10/2019 05/21/2019 Co		Committee / R Committee on Pr Program Review	eschool Spec	cial Education	Decisi / Classifi	on ed Preschool		Placement Recommendation / School Approved Preschool Special Education Program(APSEP) Leeway School, Inc		
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	<b>Duration</b>	Location		
Special Class		09/05/2018	06/26/2019	8:1:1	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 Counsel	ing and Training	07/02/2018	08/10/2018	Individual	1	Monthly	1hr.	Counselor's Office		

		Grade: Preschool
Meeting Date BOE Date Committee / Reason 04/05/2019 05/21/2019 Committee on Preschool Special Education / Initial Eligibility Determination Meeting	<b>Decision</b> Ineligible	Placement Recommendation / School

Student: 'Board of Education C	Copy'			AltID#:			Grade: Pre	eschool
Meeting Date BOE Date 03/29/2019 05/21/2019	ison chool Spec	cial Education	Decisi Classifi	on ed Preschool		Placement Recommendation / School Approved Preschool Special Education Program(APSEP Developmental Disabilities Institute		
Recommended Program/Service Special Class	<u>Start Date</u> <u>E</u> 07/01/2019 08		Ratio 6:1:3.5	Frequency 5	<u>Period</u> Weekly	Duration 5hr.	<u>Location</u> Classroom	
Student: 'Board of Education C	Copy'			AltID#:			Grade: Pro	eschool
Meeting Date         BOE Date           03/29/2019         05/21/2019	Committee / Rea Committee on Pres Annual Review		cial Education	Decisi Classifi	on ed Preschool		Placement Recommendation Approved Preschool Special Educ Developmental Disabilities Institut	cation Program(APSEP)
Recommended Program/Service Special Class	<u>Start Date</u> <u>E</u> 09/04/2019 0		Ratio 6:1:3.5	Frequency 5	Period Weekly	Duration 5hr.	<u>Location</u> Classroom	
Student: 'Board of Education C	Copy <sup>r</sup>			AltID#:			Grade: Pro	eschool
Meeting Date BOE Date 04/05/2019 05/21/2019	Committee / Rea Committee on Pres Initial Eligibility Dete	school Spec		Decisi / Classifi	on ed Preschool		Placement Recommendation Approved Preschool Special Educ New Interdisciplinary School	
Recommended Program/Servic Special Class Speech/Language Therapy Occupational Therapy Physical Therapy	9 Start Date 09/05/2019 00/05/2019 00/05/2019 00/05/2019 00/05/2019 00/05/2019 00/05/2019 00/05/2019	6/26/2020 6/26/2020 6/26/2020	Individual Individual	5 3 1 2	Period Weekly Weekly Weekly Weekly	Duration 5hr. 30min. 30min. 30min.	Location Classroom Therapy Room/Classroom Therapy Room/Classroom Therapy Room/Classroom	
Student: 'Board of Education C	Сору'	W.		AltID#:	Sec. 1987		Grade: Pro	eschool
Meeting Date         BOE Date           03/29/2019         05/21/2019	Committee / Rea Committee on Pres Annual Review		cial Education	Decisi / Classifi	on ed Preschool		Placement Recommendation Approved Preschool Special Educ Alternatives For Children	
Recommended Program/Service		nd Date	Ratio	Frequency	Period	Duration	Location	
Special Class	09/04/2019 0			5	Weekly	4hr. 4hr.	Classroom	
Special Class Speech/Language Therapy	07/08/2019 0 09/04/2019 0			5 1	Weekly Weekly	30min.	Classroom Therapy Room or Classroom	
Occupational Therapy	09/04/2019 0	6/26/2020	Individual	2	Weekly	30min.	Therapy Room or Classroom	
Music Therapy	09/04/2019 0		(5:1)	1	Weekly	30min.	Therapy Room or Classroom	
Speech/Language Therapy	09/04/2019 0	6/26/2020	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom	

Speech/Language Therapy	07/08/2019	08/16/2019	Individual	1	Weekly	30min.	Therapy Room or
							Classroom
Occupational Therapy	07/08/2019	08/16/2019	Individual	1	Weekly	30min.	Therapy Room or
							Classroom
Speech/Language Therapy	07/08/2019	08/16/2019	Small Group	1	Weekly	30min.	Therapy Room or
			(5:1)				Classroom
Music Therapy	07/08/2019	08/16/2019	Small Group	1	Weekly	30min.	Therapy Room or
			(5:1)		1 1		Classroom

Student: 'Board of Education Copy	1			AltID#:			Grade: Preschool
03/29/2019 05/21/2019 C	ommittee / Re ommittee on Pre nnual Review		cial Education	<b>Decis</b> i Classifi	on ed Preschool		Placement Recommendation / School Approved Preschool Special Education Program(APSEP) Developmental Disabilities Institute
Recommended Program/Service	Start Date	End Date	Ratio	Frequency	Period	<b>Duration</b>	<u>Location</u>
Special Class in an Integrated Setting	09/04/2019	06/26/2020	12:1:3	5	Weekly	5hr.	Classroom
Special Class in an Integrated Setting		08/09/2019	12:1:3	5	Weekly	5hr.	Classroom
Occupational Therapy	09/04/2019	06/26/2020	Individual	2	Weekly	30min.	Therapy Room or Classroom
Physical Therapy	09/04/2019	06/26/2020	Individual	2	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	09/04/2019	06/26/2020	Individual	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	09/04/2019	06/26/2020	Small Group (5:1)	1	Weekly	30min.	Therapy Room or Classroom
Speech/Language Therapy	07/01/2019	08/09/2019	A	1	Weekly	30min.	Therapy Room/Classroom
Occupational Therapy	07/01/2019	08/09/2019		1	Weekly	30min.	Therapy Room/Classroom
Physical Therapy	07/01/2019	08/09/2019	Individual	1	Weekly	30min.	Therapy Room/Classroom
Speech/Language Therapy	07/01/2019	08/09/2019	Individual	1	Weekly	30min.	Therapy Room/Classroom

Student: 'Board	d of Education Co			AltID#:			Grade: Preschool			
Meeting Date 03/29/2019	Meeting Date BOE Date		eason reschool Spec	cial Education	Decision / Classified Preschool			Placement Recommendation / School Approved Preschool Special Education Program(APSEP) Alternatives For Children		
Recommended	Program/Service	Start Date	<b>End Date</b>	Ratio	Frequency	Period	Duration	Location		
Special Class		09/04/2019	06/26/2020	12:1+1	5	Weekly	3hr.	Classroom		
Special Class		07/08/2019	08/16/2019	12:1+1	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		

Student: 'Board of Education Copy'

AltID#:

Grade: Preschool

Meeting Date 03/29/2019	BOE Date 05/21/2019	Committee / R Committee on Pr Annual Review		cial Education	Decisi / Classifi	ion ied Preschool		Placement Recommendation / School Approved Preschool Special Education Program(APSEP) / Alternatives For Children
Recommended	Program/Service	Start Date	<b>End Date</b>	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	nerapy	09/04/2019	06/26/2020	Individual	2	Weekly	30min.	Therapy Room or Classroom
Occupational Th	nerapy	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 of Education Copy'					AltID#:			Grade: Kdg.
Meeting Date 03/29/2019	BOE Date 05/21/2019	Committee / R Committee on Sp Reevaluation CP	pecial Educat		<b>Decisi</b> Classifi			Placement Recommendation / School Home Public School District(HPSD) / Frank J. Carasit Elem.
Recommended	Program/Service	Start Date	End Date	Ratio	Frequency	Period	<b>Duration</b>	Location
Special Class		09/04/2019	06/26/2020	12:1+1	6	Daily	40min.	Classroom
Speech/Langua	ge Therapy	09/04/2019	06/26/2020	Individual	2	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
Occupational Th	nerapy	09/04/2019	06/26/2020	Small Group (5:1)	2	Weekly	30min.	Therapy Room or Classroom
Parent Counseli	ing and Training	09/04/2019	06/26/2020	Small Group (5:1)	4	Yearly	1hr.	Conference Room

Student: 'Board of Education Copy'		AltID#:	Grade: Kdg.	
Meeting Date 04/29/2019	BOE Date 05/21/2019	Committee / Reason Committee on Special Education / Reevaluation CPSE to CSE Transition	<b>Decision</b> Ineligible	Placement Recommendation / School Home Public School District(HPSD) / Frank J. Carasiti 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

Date 4-25-2019

Auto Live Like Jusie Memorialis \$ 25.00

Teachers Federal Credit Union

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RAYMOND W. BODWELL

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PAYIO the)

Live Like Susie Mam. Scholarship \$ 25.00

Twenty Free & KK/100 Bollars

Barbara 1-866-41MPQUA
(1-866-486-7782)

Por Donatur

Por Donatur

Repositions

Para Dodus Dodu

Pay to the Susie facini Merronal Schilarship Rocky Binsturd \$ 50.00

Fifty and My

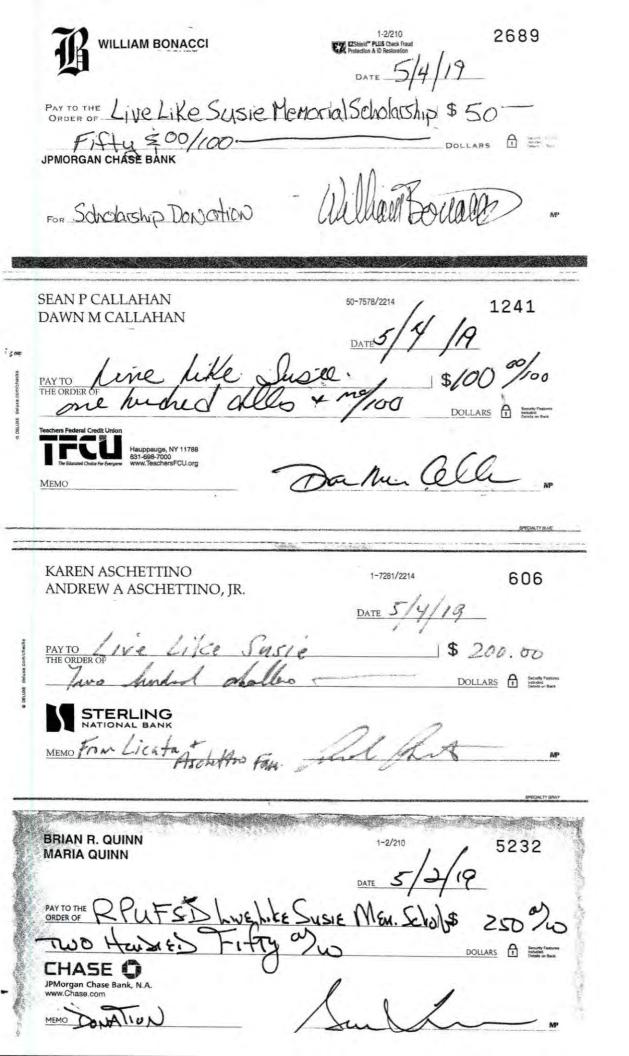
Binsturd \$ 50.00

Fifty and My

Connection wellstargazon

Wells fargo Bank, NA.

Connection wellstargazon



Date 4-25-2019

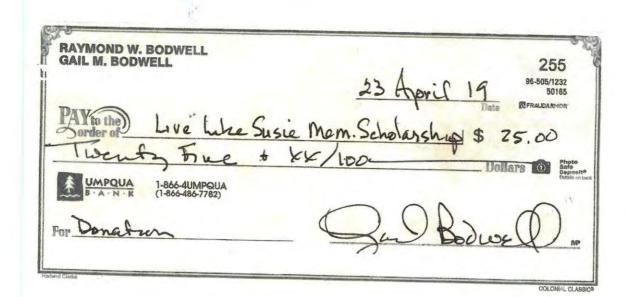
Day to hike Sisie Memorialis \$ 25.00 the Order of John A Teachers Federal Credit Union 1

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Hauppauge, NY 11788 631-698-7000 www.TeachersFCU.org

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Kristine Susmin, President
Grier Hoelzer, VP FJC
Roseann Sobczak & 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.one voice.®

90 Rocky Point - Yaphank Road, Rocky Point, NY 11778

Email: rockypointpta@gmail.com

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	
	DATE 01-15-19
TO THE ORDER OF ROCKY POINT SCHOOLS	\$ 4,500.00
Jour Thousand of in Hundred -	TO DOLLARS (1) Sandity Feature United to Base
CHASE	100/
JPMorgan Chase Bank, N.A. www.Chase.com	Sound to Well Allen
FOR DAE Field trips 3000 Endyy 1500 Misi Boulsp	- Pulled of the

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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 <a href="mailto:RockyPointPTA@gmail.com">RockyPointPTA@gmail.com</a>.

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.	Author	RPHD014410	Titte	Damaged
Air mail, an illustrated history, 1793-1981	Holmes, Donald B.	RPHD002706	27.95	Not circulating
The airline builders	Allen, Oliver E.	RPHD002700	21.93	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		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	12-751	Not circulating
History of the theatre	Brockett, Oscar Gross, 1923-	RPHD019234		Not circulating
The illustrated book of signs & symbols	Bruce-Mitford, Miranda	RPHD280051	22.92	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	1	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		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	12 - 2	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	P. C. Olever	DDIIDCCCAC	06.05	0
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		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	21.95	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

ASSISTANT SUPERINTENDENT:

DATE: 5/6/19

#### ROCKY POINT PUBLIC SCHOOLS

#### 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

	<	1-1-
Interim Asst. Superintendent	Statt phen	Date 4/30/19

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, 1	LCCN:	96-13876 /AC	1997	B NIC	14.95	Outdated
Don't you dare shoot that bear	Quackenbush, Robert N	ISBN: C	-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		<b>B LOW RAD</b>	5.95	Outdated
Leon's story	Tillage, Leon Walter, 19	ISBN: 0	-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., 1944	LCCN:	96-52616 /AC	1997	B LOM	15.95	Outdated
Who's that girl with the gun?:	Quackenbush, Robert N	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	Published	Call Numbe	Price	Reason for Remova
The African-American century : how Blac	k Gates, Henry Louis	ISBN: 0	0-684-86415-0	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: 0	-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 Advic	e Bennett, William J.	ISBN: 0	-439-07162-3		973.099 0	12.95	Outdated
Aphrodite the diva	Holub, Joan.	ISBN: 9	78-1-44242100-4	2011	РВК Н	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		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 a	n Anita Silvey, editor	LCCN:	2002-32288	2002	R 810.9		No longer relevant
Familiar quotations : a collection of passa	g Bartlett, John, 1820	LCCN:	91-21170	1992	R 808.88		Outdated
JUNIOR AUTHOR & ILLUSTRATORS (SIXTH	HOLTZE, SALLY HOI	ISBN: 0	-8242-0777-7		R i	39.95	No longer relevant
JUNIOR BOOK OF AUTHORS- FIFTH	Reference	LCCN:	51-13057		R :	MANUAL PROPERTY.	No longer relevant
MORE JUNIOR AUTHORS	Reference				R		No longer relevant
Seventh book of junior authors & illustra	tı	LCCN:	95-47983 /AC	1996	R 920		No longer relevant
Why don't cats like to swim?	Feldman, David, 19				R 031		Worn/Damaged

Guinness World Records, 2014	editor-in-chief, Cra	a ISBN: 9	78-1-908843-35	- 2013	031 Gui	20.00 Damaged
Helen Keller	Wepman, Dennis.	LCCN:	87-662 /AC/r94	1987	B KEL	19.95 Outdated
Napoleon	McGuire, Leslie.	LCCN:	85-17170 /AC	1986	B NAP MCC	7.99 Outdated
11 birthdays	Mass, Wendy, 196	LCCN:	2008-9784	2009	PBK M	3.00 Damaged
Edwin P. Hubble : discoverer of galaxies	Datnow, Claire.	LCCN:	96-37095 /AC	1997	B HUB	19.71 Outdated
Julius Erving	Macht, Norman L.	(LCCN:	94-5777 /AC	1994	B ERV	16.95 Outdated
Matthew Henson	Gilman, Michael.	LCCN:	87-24253 /AC	1988	B HEN GIL	5.77 Outdated
Pontiac, chief of the Ottawas	Fleischer, Jane.	LCCN:	78-18050 /AC/i	1979	B PON FLE	5.95 Outdated
Ted Kennedy, Jr. : a lifetime of challenges	Martin, Patricia St	c LCCN:	87-12126 /AC/r	1987	B KEN	11.10 Outdated
Walt Disney: creator of Mickey Mouse	Cole, Michael D.	LCCN:	95-31202 /AC	1996	B DIS	19.71 Outdated
Whitney Houston	Cox, Ted.	LCCN:	97-38158 /AC/I	1998	в нои	19.95 Outdated
Harry Potter and the prisoner of Azkabar	Rowling, J. K.	ISBN: C	-439-13636-9	2001	F Row	5.00 damaged
Antoni van Leeuwenhoek : first to see mi	c Yount, Lisa.	LCCN:	96-6057 /AC	1996	B LEE	20.47 Outdated
Calvin Coolidge: thirtieth president of th	e Kent, Zachary.	LCCN:	88-10880 /AC	1988	В СОО	5.95 Outdated
Cotton Mather: author, clergyman, and	Lutz, Norma Jean.	LCCN:	99-25344	2000	B MAT	16.95 Outdated
Derek Jeter: substance and style	Stewart, Mark.	LCCN:	99-17935	1999	B JET	15.68 Damaged
Edmond Halley, the man and his comet	Heckart, Barbara H	LCCN:	83-24000 /AC	1984	B HAL	5.95 Outdated
Franklin D. Roosevelt : thirty-second pres	i Osinski, Alice.	LCCN:	87-17104 /AC	1987	B ROO	Outdated
Franklin Pierce : fourteenth president of	Simon, Charnan.	LCCN:	88-10883 /AC	1988	B PIE	Outdated
Grant Hill	Bial, Daniel, 1955-	LCCN:	96-10678 /AC	1996	B HIL	14.95 No longer relevan
HULK HOGAN	Hogan, Hulk	LCCN:	89-13381		B HOG	7.99 Damaged
James Monroe : fifth President of the Un	it Fitz-Gerald, Christi	LCCN:	86-33436 /AC/r	1987	B MON	7.95 Outdated
Joan of Arc	Storr, Catherine.	LCCN:	84-18346 /AC	1985	B JOA STO	5.95 Outdated
JOHN ADAMS: 2ND PRESIDENT OF THE U		ISBN: 0	-516-01384-X		B ADA	7.95 Outdated
John Quincy Adams, sixth president of th	e Kent, Zachary.	LCCN:	86-31022 /AC	1987	B ADA	7.95 Outdated
JOHN TYLER: 10TH PRESIDENT OF THE U.	S	ISBN: 0	-516-01393-9		B TYL	7.95 Outdated
Langston Hughes	Rummel, Jack.	LCCN:	87-10920 /AC/r	1988	B LAN RUM	5.77 Outdated
Lincoln: a photobiography	Freedman, Russell	. LCCN:	86-33379 /AC/r	1987	B LIN	16.95 Outdated
Mark Messier: star center	Sullivan, Michael J	CLCCN:	96-52295 /AC	1997	B MES	19.71 Outdated
Martin Luther King, Jr.	Boyd, Herb 1938 -	ISBN: 0	-86611-917-5	1996	B Kin	10.00 Outdated
Martin Luther King, Jr., a man to rememb	McKissack, Pat, 19	LCCN:	83-23933 /AC/r	1984	B KIN	5.95 Outdated
Martin Van Buren, eighth President of the	e Hargrove, Jim.	LCCN:	87-16023 /AC	1987	BVAN	6.66 Outdated
MARY JEMISON, SENECA CAPTIVE	Gardner, J	LCCN:	66-23287		B JEM GAR	9.49 Outdated
Mary Todd Lincoln, president's wife	Anderson, LaVere.	LCCN:	90-35483 /AC/r	1991	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 ar	Brown, Marion Ma	LCCN:	87-33810 /AC/r	1988	B SAC	5.95	Damaged
Scott Joplin	Preston, Katherine	LCCN:	87-21218 /AC/N	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

(212) 820-9406

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 Edu	cation of Rock	y Point Union Free School
District, in the County of Suffolk, N	ew York, was he	ld in said School	ol District, on May 21, 2019,
at o'clock P.M. (Prevailing Tin	me).		
There were present:	Susan Sullivan,	President of th	ne Board of Education,
Board Members:			
There were absent:			
Also present:	Kelly White, D	istrict 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.

S WHEREOF, I have hereunto set my hand and affixed the corporation
day of May, 2019.
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 Date of Or Appointment to Commencement Of End Of Current Term Of Current Term Of Term

President of the Board:

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.
<ol> <li>The seal impressed upon this Certificate is the duly adopted and only official seal of said School District.</li> </ol>
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

## POUNT SE CONTRACTOR

### 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 #17-01 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 7/1/19-6/3/0/20.

Representative – TMT-EXCEL Communications LLC

Date 4/15/2019

# 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)

IMT- Excel Comm.

Name of Bidder

40 Ober Ave., Ste 2
Address

Hauppauge, NY 11788

Phone: 631 952-1000

Alight

Date

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</u> be knowledgeable in the following systems: MATWorx v.13 and NEAXMail IM-16 LX.
- 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: Major System Failure 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.

Authorized Signature:

Vendor Name: TMT-EXCEZ COMMUNICATIONS



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.

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 holper rate for the
  second person. Bidder must, if required, be licensed and carry all permits required to do
  work in the township of Brookhaven.
- 2. 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: ThiT-EXCEL COMPLUED CATTONS

# 7 11.

### 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. 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

### <u>AGREEMENT</u>

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 Soffolk Auto Driving School Inc.

Date 4/3/18

### **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

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

\$29880,00

Respectfully submitted,

Suffolk Auto Daving Schoo

30 VELNON VAlley ROAD

N

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:

- 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

General Manager

Rocky Point Union Free School District

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

 $_{\rm Date} 4 | 5 | 19$ 

### 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	\$ 85 KK /Hr. 7,3 %
Discount off Manufacturer's List price for Parts	Discount_5 % 2660
Cost for Pickup and Drop-off (round trip) -to/from Rocky Point, NY	s 65 FOR towing 1300
Estimated contract value based on the above scenario:	s 11,355 %x

Vendor Name: CD Automotive Enterprise | Authorized Signature

### **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.
- 2. 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.
- 7. 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.
- 8. 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.

- 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
  - b. 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: Of Auto Moto Est. Inc.

. Authorized Signature:

Current Vehicle List:

FORD FORD	F-250 PICK UP TRANSIT	1FTBF2B66CEC31884 1FTYR2XM5HKA15302 NMOLSGE79 H/30 4 96 5
	F-250 PICK UP	1FTBF2B66CEC31884
FORD	F-250 PICK UP	1FTBF2B62CEC31879
FORD	F-250 PICK UP	1FTBF2B6XBEA81535
FORD	F-150 PICK UP	1FTRF12W17NA04634
FORD	F-250 PICK UP	1FTNX21L94EB29773
CHEVY	BLAZER	1GNDT13W3Y2367612
CHEVY	BLAZER	1GNDT13WXX2116519
FORD	E-350 BOX	1FDKE37H3THA21062
MAKE	MODEL	VIN
	FORD CHEVY FORD FORD FORD	MAKE MODEL FORD E-350 BOX CHEVY BLAZER CHEVY BLAZER FORD F-250 PICK UP FORD F-150 PICK UP FORD F-250 PICK UP

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

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

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

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### 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

Ms. Tina Longo, CVT Homecare Therapies LLC/dba Horizon Healthcare Staffing 20 Jerusalem Avenue, 3<sup>rd</sup> 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

### <u>AGREEMENT</u>

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.

Representative -Homecare Therapies/dba Horizon Healthcare Staffing

RFP #R18-03 Staffing Services for Registered Nurse Substitutes

FEE PROPOS	SAL:		\$47.50/hr, sub/Freldteif
2017-2018	A.	RATE FOR RN	#47.50/hr, sub/frelettering #48.00/hr, skilled 1:1 \$ #55.00/hr predictory PER HOUR
2018-2019	Α.	RATE FOR RN	SAGRE OS Above PER HOUR
2019-2020	A.	RATE FOR RN	\$ 48.00/hr, sub/field trip \$ 48.50/hr skilled, 1:1 \$\$55.50/hr   FRAIL PER HOUR
2020-2021	A.	RATE FOR RN	\$50000 PER HOUR

Please sign and date this proposal form below:

Home Care Therapier dba/Horizon Hea Agency or Firm Name	Itheare Staffing
Agency or Firm Name	
Ina Lessa OTT Signature of Officer	5/1/17 Date

Tin A Longo
Print Name

## ROCKY POINT UNION FREE SCHOOL DISTRICT REQUEST FOR PROPOSAL

RFP #: R18-03

TITLE: Staffing Services for Registered Nurse

Substitutes

DATE OF OPENING: May 3, 2017

TIME: 12:00 PM

### PURPOSE

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) 9:30am-4:00pm Joseph A. Edgar Intermediate School (Grades 3-5) 8:30am-3:00pm Rocky Point Middle School (Grades 6-8) 7:45am-2:15pm Rocky Point High School (Grades 9-12) 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.

Dawn Wilson

dawwilson@maxhealth.com

Representative - Maxim Healthcare Services

Date: 04/18/2019

### RFP #R18-03 Staffing Services for Registered Nurse Substitutes

FEE PROPOS	AL:			
2017-2018	Α.	RATE FOR RN	\$_57.00	PER HOUR
2018-2019	Α.	RATE FOR RN	\$ 58.00	PER HOUR
×		· W		
2019-2020	A.	RATE FOR RN	\$ 59.00	PER HOUR
2020-2021	A.	RATE FOR RN	\$_60.00	PER HOUR
Maxim Healthcar	e Services		ow:	
Agency	or Firm	Name		
Cour	nU	Dom		05/01/2017
Signa	ture of C	Officer		Date
Dawn Wilson Pr	int Nam	e		

## ROCKY POINT UNION FREE SCHOOL DISTRICT REQUEST FOR PROPOSAL

RFP#: R18-03

TITLE: Staffing Services for Registered Nurse

Substitutes

DATE OF OPENING: May 3, 2017

TIME: 12:00 PM

### PURPOSE

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) 9:30am-4:00pm
Joseph A. Edgar Intermediate School (Grades 3-5) 8:30am-3:00pm
Rocky Point Middle School (Grades 6-8) 7:45am-2:15pm
Rocky Point High School (Grades 9-12) 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.

Date 4 19 19

#### 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. <a href="PRC #2017003151">PRC #2017003151</a> 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  $\frac{7/01/17}{1}$  through  $\frac{6/30/18}{1}$ . 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.

Contractor Name: HTP Mechanical Cop Authorized Signature:

## **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-JOURN	EYMAN/MECHANIC (Hourly rate)	\$	9000	
LABOR-HELPE	R/APPRENTICE (Hourly rate)	\$	NO CHARGE	
Overtime shall be pa	aid at a rate of 1.5 x straight time.			
Overtime will only b	pe paid when certified payrolls indicate emplo	yees v	were paid overtime.	
MARKUP ON MAT	TERIALS (above Contractor's certified cost)		10 % (not to exceed 15%)	
	the low price bidder calculations will be base anic) and Parts with a contractor's certified co			
Estimate: 400 hours	labor x hourly rate + \$15,000 parts + markup $(90^{\circ}) + (15,000)(1.10) = 52,50$	=\$_ )O	52,500°°	
Name of Firm Contact Person	HTPMechanical Corp William P. Horrmann	4		
Address	Deer park, NY 11729	-		
Office Phone:	631-595-2282	Cell	Phone:	

# 7 1/2

## 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 7/1/179-6/30/20.

Representative - Gallino & Sons Trucking Inc.

Date\_ - | - | S - | 9

## 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.
- 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-PRC# 2017003403 at the NYSDOL website: <a href="http://wpp.labor.state.ny.us/wpp/showFindProjectdo?method=showIt">http://wpp.labor.state.ny.us/wpp/showFindProjectdo?method=showIt</a> 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.
- 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.

NOTE: The use of Herbicides and/or Pesticides of any type or form in connection with any of the tasks described above is strictly prohibited 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

1.	Removal of Standing Trees: (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
	Average (1a+1b+1c+1d+1e/5)\$ 586.00
2.	Removal of Fallen Trees: (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 a	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.
	Average (3a+3b+3c/3)
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  \$\sum_{\sum_{\cong 1}} \sum_{\cong 2} \text{per yard}\$
b	. Same as above, but with heavy vegetation on both sides: \$
	Average (4a+4b/2)\$ 2 \(\frac{1}{4}\) per yard.
	<ol> <li>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</li> </ol>

\$ 195 per 100 square foot unit.

for Brush clearing as per the "Brush clearing" section above:

## BID PRICING FORM Bid #18-07 (Continued)

Rock Removal/Relocate: 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).

\$ \[ \langle 3 \O \cdot \text{oper hour (machinery & operator)} \]
\$ \[ \frac{1}{8} \O \text{oper man hour (labor only)} \]

7. <u>Emergency Tree Work:</u> 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:

\$ 120.00 per man hour

8. <u>Tree Pruning / Miscellaneous</u>: 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).

\$ 7 9 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.

None % (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):

I have fully read the of Work and the Bid	complete bid package and understand the informat Pricing Form:	ion on the Bid Specifications, Definition
Signed:	An b Al	
Title:	V President	5
Print Name:	John A GAILLAD	
Company Name :	GAllino + Sons Truction	-I.C
Date:	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

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.

PART A: ASPHALT (Weighted Average 40%)	500 SQ.FT. OR LESS	501 SQ.FT. OR MORE
PATCHING: (min. 25sq.ft.)	\$ 6.95 SQ FT.	\$ 6.75 SQ FT.
PAVING: 3" Base (Aggregate)	\$ * .80 SQ FT.	\$ 2.50 SQ FT.
2" Тор	\$ .75 SQ FT.	\$ 2.25 SQ FT.
2" MILLING: (Including Sweeping)	\$ .01 SQ.FT.	\$ .55 SQ.FT.
SEAL COATING: (min. 25 sq.ft.)  Manufacturer Used: Copeland Coatings	\$ .01 SQ FT.	\$ .30 SQ FT.
INFRARED PAVING	\$ .01 (100 SQ.FT. OR LESS	s) \$ .01 (101 SQ.FT. OR MORE)
CRACK REPAIR:	500 LN/SQ FT. OR LESS \$05LN FT.	<b>501 LN/SQ FT. OR MORE</b> \$ 1.25 LN FT.
CRACK REPAIR W/ROUTING:	\$ .10 LN FT.	\$ 1.50 LN FT.
LINE PAINT/STRIPING:	\$ .05 LN FT.	\$ .90 LN FT.
BLACKTOP CUTTING:	\$ 1.00 LN FT.	\$ 1.00 LN FT.
SPEED BUMPS: (With Milled Key 30" wide)	\$	\$ .50 LN FT,
OTHER:		
CRUSHED ASPHALT: (RAP) Per Ton	\$ 1.00 /Ton (Deliv	ery Only)
CRUSHED ASPHALT: (RAP) PER 100 TONS	\$ 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	\$ 115.00 /CU YD
Sidewalk	\$ 18.00 /SQ FT
Curbing	\$ 25.00 /LN FT
PAVING: Sidewalk 4"- 4,000# reinforced concrete	\$ 16:00 /SQ FT
Sidewalk 6"- 4,000# reinforced concrete	\$ 20.00 /SQ FT
Curb 4,000# reinforced concrete	\$ 30.00 /LN FT

PART C: PARKING LOT SWEEP & VACUUM (Weighted Average 10%)					
ROCKY POINT HS/MS (3 Lots)	\$ 800.00 /per occurrence				
JOSEPH A. EDGAR (2 Lots)	\$_800.00 /per occurrence				
FRANK J. CARASITI (4 Lots)	\$ 800.00 /per occurrence				

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

Labor	\$ 125.00 /H	our
Material %	%10/N	1ark-up

Vendor Name: Park Line Asphalt Maintenance, Inc.

4. 37

Authorized Signature: Authorized 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,

Office Manager

Park Line Asphalt Maintenance, Inc.

# T IS

## 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.

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 new 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

 a. 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

- a. 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

## 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

## 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 bid.

#### 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.

## **BID RESPONSE SHEET**

## PLUMBING SERVICES BID #19-02

1. Regular Hourly Labor Rate	\$
2. Regular Hourly Labor Helper Rate	\$ 60,00 per man
Overtime rate will be 1.5 times the hourly defined in Specifications, Section B, Items	
3. Materials Mark Up Percentage	% (not to exceed 20%
In the event that two vendors bid the sam up percentage may be used to determine	
Ĩ	9-5-516-671-3232
	7 / 10011 /2/2
4. Emergency Telephone Number	516-674-1553 AFTER HOURS
Company Name:	
	RONE PLUMBING
Address: 10 Se	ea Cliff Avenue B, New York 11542
Gien Cove	3, New 101/ 11342
Bidders Authorized Signature:	m
Print Name and Title:	N MACUASOME PRESIDENT
Date: 4/24/18	



## 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 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

Greg 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: 4/9/19

#### SCOPE OF SERVICE

#### Consultant Services:

- 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.

(f) Assist in the preparation of Form SS-9. Will provide financial information at the district's request for any State filings.

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## 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 9/15/19

## 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 items defined in the Bid Response Sheet. District will use a weighted average to access such award as stated on the Bid Response Sheet.

(weighted average 70%)  (weighted average 30%)
(weighted average 70%)
(weighted average 70%)
63
63
63
63
*
system throughout the District. Bidders a m. To do so, please contact the Director

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

# 1 DE

## 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,

Gree Hilton

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

Representative-Diam-N-Blu Mechanical

Date: 4-15-19

## **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.

PARTS & MATERIALS- 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

Contact Person

Contact Signature

Address

MEDFORD, NY 11763

Cell Phone:

631) 828-0698



## 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.

Representative -Bug Fighters Etc., Inc.

Date 4/13/15

## INTEGRATED PEST MANAGEMENT SERVICE BID #19-05

## BID RESPONSE SHEET

1)	Integrated Pest Management F Per Month for all locations:	Program (4 Building Kitchens)	s_140,00	
	Per Year (12 months) for all le	ocations:	s 1,680.0	00
2)	Emergency Service Price Per Call		\$ 125,00	per call
	(estimate 5 calls)			
The tr	eatment of termites, carpente	r ants and stinging insects, incl	uding, but not lis	mited to Bees, Wasps
and H	ornets, are not covered under	the monthly IPM Service Con	tract. Treatment	shall be provided on
		approved by the District. Cont		
		ns or re-infestations by subterra		
		reas treated under this contract		
		of the treated areas. If live in		
		uilding conditions have not bee		
		he infestation at no additional of		he building area
appro	ximately 120 days (4 months	) after retreatment at no addition	onal cost	
Treatm	nent rates are to be quoted as se	parate items in the spaces provide	ed below:	
3)	Termites:			
		Minimum Charge:	s_0	
	(Estimate 100 linear ft.)	Price Per Linear Ft:	\$ 8,50	per linear ft.
		Bait Stations-Price Per (10)	\$ Ø	per ten stations
	Additional one year Warranty	/Maintenance (renewable on a ye	ar-to-year basis) -	Fee must be based on a
		atment Cost (a copy of the initial	treatment invoice	must be attached to the
	annual warranty invoice for v	erification purposes)	20	9 Percent
				4.0

per hour

4)	Carpenter Ants:	Maria Ci		2	
	-	Minimum Charge:	\$_	1 75	_
	(Estimate 50 linear ft.)	Price Per Linear Ft:	\$_	6.75	_per linear ft.
	Additional one year Warranty	y/Maintenance (renewable on a	year-to	-year basis) - Fee	e must be based
	Percentage of Initial Area Tre	eatment Cost (a copy of the init	ial treat	ment invoice mu	st be attached to
	annual warranty invoice for v	verification purposes)		25	%Percent
5)	Bees, Wasps, Homets, etc	Minimum Charge:	<b>s</b> _	150.00	
	(Estimate 20 hours)	Hourly Rate:	\$_	-0	per hour
	(Estimate 20 traps)	Price for Juice/Traps:	\$_	20.00	per trap
/arrai	nty/Maintenance of existing Te The District currently has two Carasiti Elementary School.	ermite Bait System  (2) locations with existing Ter Each of the locations has 20 sta	mite Ba	nit Systems, both	at the Frank J.
/arrai	The District currently has two Carasiti Elementary School.	(2) locations with existing Ter Each of the locations has 20 states as to be serviced by calling the	tions.		
	The District currently has two Carasiti Elementary School. Bidder can inspect the system Department at (631) 849-724	(2) locations with existing Ter Each of the locations has 20 stans to be serviced by calling the 0.	tions.		
6)	The District currently has two Carasiti Elementary School. Bidder can inspect the system Department at (631) 849-724	(2) locations with existing Ter Each of the locations has 20 stans to be serviced by calling the 0.	tions.		Grounds
6)	The District currently has two Carasiti Elementary School. Bidder can inspect the system Department at (631) 849-724 Yearly Fee for Warranty/Mai	(2) locations with existing Ter Each of the locations has 20 stans to be serviced by calling the 0.  Internance per location	tions.		Grounds
6) emov	The District currently has two Carasiti Elementary School.  Bidder can inspect the system Department at (631) 849-724.  Yearly Fee for Warranty/Mairal of Wildlife  Cost per hour to remove nuise	(2) locations with existing Ter Each of the locations has 20 stans to be serviced by calling the 0.  Internance per location	rtions. District		Grounds
6) emov 7)	The District currently has two Carasiti Elementary School.  Bidder can inspect the system Department at (631) 849-724.  Yearly Fee for Warranty/Mairal of Wildlife  Cost per hour to remove nuise Including labor and material	(2) locations with existing Ter Each of the locations has 20 stans to be serviced by calling the 0.  Internance per location	rtions. District	's Buildings and	Grounds _ per year
6) 7)	The District currently has two Carasiti Elementary School.  Bidder can inspect the system Department at (631) 849-724. Yearly Fee for Warranty/Mairal of Wildlife  Cost per hour to remove nuis. Including labor and material (Estimate 5 hours)	(2) locations with existing Ter Each of the locations has 20 states to be serviced by calling the 10.  Internance per location  ance wildlife	stions.  District	's Buildings and	Grounds _ per year

9) Cost per hour for Rodent Inspection/ Infestation Diagnosis

(Estimate 15 hours)

10) Cost pe	er trap for placement of Rodent Traps	\$	15,00	per trap
(Estima	ate 50 traps)			
11) Cost pe	er hour to inspect/manage/dispose of Traps	S.	Ø	per hour
(Estima	ate 25 hours)			
Time and Mater	rials: Miscellaneous			
Labor and Mate	erials for services not included in specifications			
12) Labor F	Rate:	\$_	145.00	per hour
for payment the contract	re to be billed at contractor's cost plus 20%. Contract invoices. Invoices must be submitted with a copy to the contractor agrees and hereby certifies that all for shall be at the lowest price available at the time tees for which it is required that the purchase be made	of the invall parts an	voice as submitte d materials which	d to the contractor
	VENDOR INFORMATIO	<u>N</u>		
Company Name	Bug Fighters Etc., Inc			
Address:	PO Box 746 , Yaphank	NY	11980	
Signature:				
Print Name:	John Haas			
Title:	President	~~		
Telephone #	631924-6355 Fax: 631 924	4-635	55	
Email: by	egfightersetc. Cyahor Website:			
Federal ID #	11 - 3134335		-	
Date:	7/30/2018			

### 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. 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.

Representative - 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.

### 4) 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)

MUST 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 5/6N CO. Federal ID# 11-2899858

Signature: Print Name/Title: PRESIDENT

### COST PROPOSAL FORM

### 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.

A. Manufacture of Signs Journeyman Helper	\$
B. Installation of Signs	\$7500
Journeyman Helper	\$
C. Installation of Self-supp	porting Structures
Journeyman Helper	\$
D. Delivery Charge	\$_NOT APPUCABLE if applicable (See Bid Specs #5.)
E. Markup on Materials	% (See Bid Specs #4.)

Vendor Name: ART SIGN CO.

Signature of Representative:

# 7 1/2

# 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 Wilton

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.

Representative - Woods Mens & Boys Clothing

- President Date 5-8-19

# 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:

1)

2)

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

Number of items for which we have quoted price

Total price of all items we have quoted \$\_\_\_\_

3)	5% Bid Security submitted (Certified	Check) \$ 570.70 #
Resp	pectfully submitted,	
Nam	DODS MENS & BOYS CLOTHING Le of 1658 SUFFOLK AVENUE BRENTWOOD, NY 11717-4309 www.woodsmenswear.com	By: Signature Signature PRES  Name (please print) and Title
Tow	n, State, Zip Code	631-213-0212 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

SHIRTS WWW.woodsmenswear.com

BUSTODIAL UNIFORM PRICE LIST
BID #19-07



	ITEM	PRINT	COLOR	SIZES	OTY	BIND PROCES	TOTAL BUD.
1	Polo Shirts- Men/Women with Pocket, 50/50 cotton/polyester, 5.6oz short sleeve with SpotShield finish, Jerzees 457 or equal	"Rocky Point Schools" on left Silkscreened in White	Navy	S-XLG	30	1274	38240
	43cmp			2XL-3XL	10	15.94	159 =
2	Long Sleeve T- Shirt with Pocket, 50/50 cotton/polyester, long sleeve t- shirt, pre-shrunk DryBlend fabric, Gildan G840 or equal	"Rocky Point Schools" on left Silkscreened in White	Navy	S-XLG	30	824	24720
				2XL-3XL	10	999	9990
3	Short Sleeve T-Shirts with Pocket- 100% preshrunk cotton t-shirt, 60z., Gildan G200 or equal	"Rocky Point Schools" on left Silkscreened in White	Navy	S-XLG	30	640	192
				2XL-3XL	10	824	8240
	Silkscreening	As above	white	Additional Charge per piece	120	,50	60-
						TOTAL	127210
	PANTS					TOTAL	1003
	TTEM	PRFNT .	COLOR	* SIZES	QTV-3	BED PROCES EACH	TOTAL BID PRICE
4	5 Pocket Jeans, Men's Regular- Fit, 14oz 100% heavyweight cotton denim twill, Dickies #9393NB or equal	None	Dk. Blue	30-42 Waist 30-34 Length	15	1699	25485
				44-50 Waist 30-36 Length 34	15	2150	32250

5	Women Jeans, relaxed fit, straight leg jean- 74/25/1 poly/cotton/spandex, 10oz, 5- pocket, Dickies FD136 or equal	None	Dk.Blue	4 - 18 Waist	2	2690	2380
				20-22	2	285	5780
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
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
				44-50 Waist	15	2499	37485
						TOTAL	181440-

	<u>SWEATSHIRTS</u>						
	LTEM.	PRINT	COLOR	SIŽES	OTY	BID PRICE . EACH	TOTAL BID PRICE
8	Zip up Hoodie- Thermal heavyweight sweatshirt, shell & lining 50/50 cotton/polyester blend, full-zip, Camber 131 or equal 549	"Rocky Point Schools" on left Silkscreened in White	Navy	S-XL	20	4424	88485
	4			2XL-3XL	10	49	4924
9	Pullover Hoodie-80/20 cotton/poly blend, 12oz, Sport- Tek F281 or equal 34	99/ White	Navy	S-XL	20	2990	598-
		14490		2XL-3XL	10	3416	349-
	Silkscreening	As above	White	Additional Charge per piece	60	,50_	\$30-
						TOTAL	235420

	<u>JACKETS</u>						
	ITEM	PRINT	COLOR	SEZES	OTY	BID PRIGE EACH	TOTAL BID) 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
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	4890	489
				2XL_3XL	0		- 60
						TOTAL	1309

	MISC:						
	ITEM	PRINI	COLOR	SIZES	QTY.	BID PRICE . EACH	TOTALBID: PRICE "
12	Rain Suit-Deluxe Heavyweight, .50mm guage PVC, storm flap, bib bottoms, Rothco #3620 or equal	None	Yellow	S-XL	5	3350	16750
				2XL_3XL	1		3950
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
				2XL_3XL	5	79'	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
				2XL	5	16	82

15	Knit Cap w/Logo-100% acrylic, 8oz, cuffed knit cap, Yupoo g 1500/1501 or equal	"Rocky Point Schools" Embroidered in White	Navy	Regular	30	1050	315
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"	Navy	Adjustable	30	1250	375
	Division of equal	MIN 14pes				TOTAL	2268

TOTAL OF ITEMS BID (#1-16) \$\_

894940

WOODS MENS & BOYS CLOTHING 658 SUFFOLK AVENUE BRENTWOOD, NY 11717-4309 www.woodsmenswear.com

BID #19-07

658 SUFFOLK AVENUE
BRENTWOOD, NY 11717-4309



	T CHIPTE WWW	woodsmenswear.com 1			Lan CCCC		T
	SHIRTS TEM	PRINT	COLOR	SIZES	/ OTY	BID PRICE EACH	TOTAL BID PRICE
17	Polo Shirts- Men/Women with Pocket, 5oz. 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	1699	5017
	Silkscreening	Additional charge per piece	White		33	250	8750
						TOTAL	5232
	PANTS						
	ITEM	PRENT	COLOR	SIZES	QTY	BID PRICE EACH	TOTAL BID PRIDE
18	EMS Pants-6.14oz 65/35 poly/cotton Taclite 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	19950
19	Cargo Pants-Men's 65/35 poly/cotton Twill, 8oz, Red Kap PT88 or equal	None	Black	30-42 Waist 30-36 Length	5	2390	11950
				44-50 Waist 30-36	5	2990	106950

658 SUFFOLK AVENUE BRENTWOOD, NY 11717-4309 www wondsmenswear com

20	7.50z twill, 65/35 cotton blend, Red Kap PT66 or equal	None	Black	30-42 Waist	5	1990	9950
				44-50 Waist	5	2659	13250
						TOTAL	885-
	JACKETS			1 7		Г	
	ITEM	PRINT	COLOR	SIZES	QTÝ ,	BID PRICE EACH	TOTAL BID PRICE
21	Coaches lined Windbreaker-100% 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
				2XL-3XL	0		
	Silkscreening	Additional Charge per piece	White		5	5	25-
22	Insulated Cold Weather Parka -ANSI Class 3, 100% Polyester with PU coating, 2" Scotchlite Relective material, thermal insulation, OccuNomix 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

WOODS MENS & ECTS CLUTHING 658 SUFFOLK AVENUE BRENTWOOD, NY 11717-4309 www.woodsmenswear.com

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	59	1770
						TOTAL	476
	MISC				A		
	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	16179
				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	1450	7250
				2XL			
26	Knit Cap w/logo- 100% acrylic, 8oz, cuffed knit cap, Yupoong 1500/1501 or equal	"Security" on front embroidered in white	Black	Regular	15	1250	18750

WOODS MENS & BOYS CLOTHING 658 SUFFOLK AVENUE BRENTWOOD, NY 11717-4309

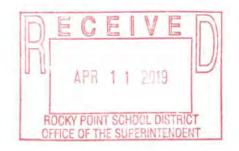
MINIM MONTH CHENCHEST COM

			TOTAL OF ITE	MS BID (#17-27)	)	* 2465	\$ 580 1º
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]

**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 <a href="mailto:laura.beck@chsli.org">laura.beck@chsli.org</a>.

Thank you:

Laura Beck

Vice President, St. Charles Hospital

### CONTRACT FOR SERVICES

AGREEMENT dated as of	, 2019 by and between the ROCKY
POINT UNION FREE SCHOOL DISTR	HCT (the "District"), having an address at 90 Rocky
Point-Yaphank Rd., Rocky Point, New Y	ork 11778 and ST. CHARLES HOSPITAL AND
REHABILITATION CENTER ("St. Cha	rles"), 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. Retention: 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. Required Records: 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. Confidentiality and HIPAA: 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. Review of Records: 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 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. Termination:

- (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. Other: The District's Parents' Bill of Rights is annexed hereto as Exhibit A 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. Entire Agreement: 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. Governing Law, Choice of Forum and Waiver of Jury Trial: 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. Prohibition of Discrimination: 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 subcontractors, and any persons acting on behalf of St. Charles or any 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.
- 23. Ethical and Religious Directives. 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 <a href="http://www.usccb.org/about/doctrine/ethical-and-religious-directives/upload/ethical-religious-directives-catholic-health-service-sixth-edition-2016-06.pdf">http://www.usccb.org/about/doctrine/ethical-and-religious-directives/upload/ethical-religious-directives-catholic-health-service-sixth-edition-2016-06.pdf</a>.

### 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

/	Date:
[Print Name/Title]	_
CHARLES HOSPITAL AND REHABILITATION CENTER	
	1 ,

### 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

# EXHIBIT A PARENT'S BILL OF RIGHTS

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 Date Purchased  Various 2018 615	ISBN#     Copyright Date     Purchased     Rationale       Various     2018     615     Textbook Committee Recommendation (FJC Resource)       Various     2015     660     Textbook Committee Recommendation (JAE

	Carl da-	-11.	
ASSISTANT SUPERINTENDENT: _	Stott Opmen	DATE: 5 / 13/15	



# **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.



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

# **Rocky Point Union Free Sd**

Go Math ©2015 (Hybrid/NY Hybrid 6 Year) Grades 3-5

		itle	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Grac	de 3						
	Student						
1594046	9780544400627 Go Math! Hybrid Student I Print/6 Yr DigitalGrade 3 2	•	\$95.35	210	\$20,023.50	\$3,403.90	\$16,619.40 
	Total for Student			\$10	6,619.40		
	Student- Spanish						
1624102	9780544693197 GoMath! Spanish Hybrid S Print/6 Year Digital Grade		\$102.05	10	\$1,020.50	\$173.49	\$847.00 
	Total for Student- Spanish				\$847.00		
	Teacher						
1657396	9780544925779 GoMath! New York Hybrid Package New York Tst Pr		\$258.60	7	\$1,810.20	\$307.73	\$1,502.48
	age Includes: ng Ready for the New York State Testing Prog.	rem Student Edition Grade 3					
Teacl	her Edition with Planning Guide Bundle Grade York Teacher Digital Management Center 5-Yo	3					
Down	nloadable Teacher Resource Tool Grade 3						
•	ter Resource Blackline Master Collection Grad						
_	sh Language Activity Guide, Teacher Edition G egic Intervention Teacher Guide Grade 3	stades 3-0					
	ng Ready for the New York CC Mathematics To	est, Teacher Edition Grade 3					
1624046	9780544692633 GoMath! Spanish Hybrid opint w/6 Year Digital G ra		\$498.55	1	\$498.55	\$84.75	<b>\$413.80</b>
	Total for Teacher			\$	1,916.28		
Tota	al for Grade 3	and the second s		\$19	9,382.68		
Grac				•	-,0000		
	Student						
1594047	9780544400634 Go Math! Hybrid Student   Print/6 Yr DigitalGrade 4 2		\$95.35	210	\$20,023.50	\$3,403.90	\$16,619.40
	Total for Student			\$10	6,619.40		<del></del>
	Student- Spanish						
1624103	9780544693203 GoMath! Spanish Hybrid S Print/6 Year Digital Grade		\$102.05	10	\$1,020.50	\$173.49	\$847.00
	Total for Student- Spanish				\$847.00		
	Teacher						
1657397	9780544925786 GoMath! New York Hybrid Package New York Tst Pr	•	\$258.60	7	\$1,810.20	\$307.73	\$1,502.48
	age Includes: ng Ready for the New York State Testing Progr	ram, Student Edition Grade 4					
	her Edition with Planning Guide Bundle Grade						
	York Teacher Digital Management Center 5-Ye	ear Grade 4					
	iloadable Teacher Resource Tool Grade 4 ter Resource Blackline Master Collection Grad	le 4					
Englis	sh Language Activity Guide, Teacher Edition G						
	egic Intervention Teacher Guide Grade 4 ng Ready for the New York CC Mathematics To	est, Teacher Edition Grade 4					
1624047	9780544692640 GoMath! Spanish Hybrid T print w/6 Year Digital G ra		\$498.55	1	\$498.55	\$84.75	\$413.80
A 4	1.	Attention:			Custon	er Experience	
	,	Aaron Factor			9205 South	Park Center Lo	юр
		7					
OUROS C	Houghton Mifflin Harcourt ode: PRODPB17	afactor@rockypoint.k12.ny.us HMH Confidential and Proprietary				lo, FL 32819 300-269-5232	

### Expiration Date:9/1/2019

### **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	l for Grade 4			\$19	,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			\$16	6,619.40		
	Student- Spanish						
1624104		Spanish Hybrid Student Resource PK MVSE 6 Year ear Digital Grade 5 2015	\$102.05	10	\$1,020.50	\$173.49	\$847.00 
	Total for Student- Spa	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 St er Edition with Planning Guid	ate Testing Program, Student Edition Grade 5					
		ment Center 5-Year Grade 5					
	loadable Teacher Resource						
	er Resource Blackline Maste						
_	h Language Activity Guide, 1 gic Intervention Teacher Gui						
	•	de Grade 5 C Mathematics Test, Teacher Edition Grade 5					
1624048	9780544692657 GoMath!	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	Il for Grade 5				9,597.32	<del></del> =:- ·	
	Proposal Summary						]
	-	Subtotal Purchase Amount:	9	\$58,362.68	<b>,</b>		j
		Shipping & Handling (3.50%):	·	\$2,042.69			l
		Total Cost of Proposal (PO Amount	): \$6	0,405.37	,	. =	·



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

### Expiration Date:9/1/2019

### 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
  - Point of Contact for Scheduling Professional Development
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to:

Sold to:

Rocky Point Union Free SD 90 Rocky Point Yaphank Rd

Rocky Point Union Free SD 90 Rocky Point Yaphank Rd Rocky Point NY 11778-8423

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: <a href="http://www.hmhco.com/common/terms-conditions">http://www.hmhco.com/common/terms-conditions</a>

Date of Proposal: 1/14/2019

Proposal Expiration Date:9/1/2019

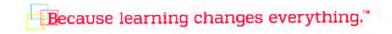
# **Houghton Mifflin Harcourt**

Houghton Mifflin Harcourt oupon Code: PRODPB17

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





### QUOTE PREPARED FOR:

SUBSCRIPTION/DIGITAL CONTACT:

Rocky Point Union Free DISTRICT OFFICE ROCKY POINT, NY 11778 ACCOUNT NUMBER: 340978

### CONTACT:

Aaron Factor afactor@rockypoint.k12.ny.us (631) 744-1600

### SALES REP INFORMATION:

Geri Resta

geri.resta@mheducation.com (631) 416-7273

Section Summa	ary	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**			\$5,093.86
	ESTIMATED TAX**			TBI
	GRAND TOTAL*			\$68,767.15

<sup>\*</sup> 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.

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:

05/10/2019

ACCOUNT NAME: Rocky Point Union Free

EXPIRATION DATE:

06/24/2019

QUOTE NUMBER:

MGARBUTT-05102019-017

ACCOUNT #: 340978

PAGE #:

<sup>\*\*</sup>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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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
My Math 2018					
		My Math	2018 Subtotal:	\$0.00	\$0.00
Grade K					
Student Materials					
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	Book to the second				
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 Material
MY MATH - ASSESSMENT MASTERS GRADE K	978-0-02-116177-5	10	\$83.25	\$832.50	*Free Material
MY MATH LEARNING STATION GRADE K	978-0-02-117159-0	10	\$326.76	\$3,267.60	*Free Material
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
		Teacher Mat	terials 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

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QUOTE NUMBER:

MGARBUTT-05102019-017

ACCOUNT #: 340978

PAGE #:



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\$10,334.64

\$21,427.71

Grade 1 Subtotal:

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
		Teacher Mat	erials Subtotal	\$10,334.64	\$4,029.36

### 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: 05/10/2019 ACCOUNT NAME: Rocky Point Union Free EXPIRATION DATE: 06/24/2019

QUOTE NUMBER: MGARBUTT-05102019-017 ACCOUNT #: 340978 PAGE #: 3



# Because learning changes everything."

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Grade 2					
Student Materials		and a second			
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					
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

### 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:

05/10/2019

ACCOUNT NAME: Rocky Point Union Free

EXPIRATION DATE:

06/24/2019

QUOTE NUMBER:

MGARBUTT-05102019-017

ACCOUNT #: 340978

PAGE #:





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
		Re	edbird Subtotal	\$99.80	\$0.00

		Redbird Subtotal:		\$99.00	\$0.00
PROFESSIONAL DEVELOPMENT					
STAFF DEVELOPMENT	SD0000001	3	\$2,500.00	\$7,500.00	*Free Materials
	PROFESSIONA	L DEVELOPM	IENT Subtotal:	\$7,500.00	\$0.00

### 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:

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ACCOUNT NAME: Rocky Point Union Free

EXPIRATION DATE:

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MGARBUTT-05102019-017

ACCOUNT #: 340978

PAGE #:



Comments

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### 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

VALUE OF ALL MATERIALS	\$102,057.05	
FREE MATERIALS	(\$38,383.76)	
PRODUCT TOTAL*	\$63,673.29	
ESTIMATED SHIPPING & HANDLING**	\$5,093.86	
ESTIMATED TAX**	TBD	
GRAND TOTAL	\$68,767.15	

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School Purchase Order Number:
Name of School Official (Please Print)  Signature of School Official

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QUOTE DATE:

05/10/2019

ACCOUNT NAME: Rocky Point Union Free

EXPIRATION DATE:

06/24/2019

QUOTE NUMBER:

MGARBUTT-05102019-017

ACCOUNT #: 340978

PAGE #:

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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 -- Budget Planning and Development

# 5550 -- Maintenance of Fiscal Effort (Title I Programs)

# 8260 -- Title I Parent and Family Engagement

Adoption Date 6/17/19 Revision Date Review Date

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Students

#### 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;
- 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
- 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 of origin will include any public 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

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Students

## 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 -- Meal Charging and Prohibition Against Meal Shaming #7240 -- Student Records: Access and Challenge

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).

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.

Classroom door vision panels will not be covered except as outlined in the building-level 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

# 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, events or performances 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

## 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:

Non-Instructional/Business Operations

## SUBJECT: FIRE DRILLS, BOMB THREATS AND BUS EMERGENCY DRILLS (Cont'd.)

- 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)

#### 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.

## 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 Retaliatory 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 <u>÷(defined as a person under the age of 21 years enrolled in a school):</u>

- 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.

## 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.
- 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.

## SUBJECT: CHILD ABUSE AND MALTREATMENT (Cont'd.)

In any case where it is alleged the a child was abused by an employee or volunteer of a school other than a school within the school district District of the child's attendance, the report of such these allegations shall be promptly forwarded to the Superintendent of the District and the Superintendent of Schools of the school district of the child's attendance and the school district where 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 a 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 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.

## 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 Superintendents</u> (or <u>a designated other 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

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 device) 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 <a href="Months:Smoking/Tobacco Use">Smoking/Tobacco Use</a> 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 non-smoking 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:

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-o

NOTE: Refer also to Policies #3280 -- Use of School Facilities, Materials, and Equipment

#3410 -- Code of Conduct on School Property

#5640 -- Smoking/Tobacco Use

#8210 -- Safety Conditions and Prevention Instruction

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.
- 4. "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.

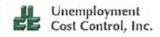
#### ARTICLE XVI: TERMINATION

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:	



TEL: (845) 634-4620 FAX: (845) 634-4670 E-MAIL: help@industrialui.com Website: www.industrialui.com



TEL: (201) 798-1313 FAX: (201) 798-3011 E-MAIL: ucc@ulcost.com Wehaita: www.ulcost.com

20 SQUADRON BLVD, SUITE 101, P.O. BOX 825, NEW CITY, NY 10956

2 MARINE VIEW PLAZA, SUITE 6, HOBOKEN, NJ 07030

Please rapivite time accurace

Proude reply to the entire

## 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.
- 4. 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.
- 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

Fee for our services is \$4,300.00 per annum to be billed quarterly at the rate of \$1,075 per quarter.

Proposed by:	Accepted by:
Date: 5-1-19	Date:



"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:

Educational Data

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		

# 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"), v	vhose administra	ative offices are located at 90 Rocky
Point-Yaphank Road, Rocky Point, NY 11788 and	d Educational Ac	lvisory Associates ("CONTRACTOR"),
whose principal place of business is located at 1'	73 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 Services involving direct contract with DISTRICT students must receive fingerprinting clearance prior to 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:
  - 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.
- 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	EDUCATIONAL ADVISORY ASSOCIATES
By: Susan Sullivan President, Board of Education	By: Salvatore Bellafiore, Ed.D.  President, EAA
Date:	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 1/2 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 1/2 hour		
CSE Mandated Counseling	1	\$44.25 per ½ hour		

#### **EXHIBIT B**

# AGREEMENT BETWEEN LONG ISLAND TUTORIAL SERVICES ("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

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#### 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:

- A student's personally identifiable information cannot be sold or released for any commercial purposes;
- Parents have the right to inspect and review the complete contents of their child's education record;
- 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;
- A complete list of all student data elements collected by the State is available for public review at <a href="http://www.p12.nysed.gov/irs/sirs/documentation/NYSEDstudentData.xlsx">http://www.p12.nysed.gov/irs/sirs/documentation/NYSEDstudentData.xlsx</a> 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 11788 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;
- When the agreement expires and what happens to the student data or teacher or principal data upon expiration of the agreement;
- 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 11788

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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.

- (l) <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) Storage and Security Protections. 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) Storage of Electronic Data: Locked In house server along with Microsoft encryption software-Share point.
- (b) Storage of Non-Electronic Data: 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) Account Management and Access Control: 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) Sharing Information with Other Persons and Entities. 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	EDUCATIONAL ADVISORY ASSOCIATES
By:	By: Solut Belle Sed.
Susan Sullivan President, Board of Education	Salvatore Bellafiove, Ed.B. President, EAA
Date:	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:
- FIC

Hours: 9 am to 5 pm daily

IAE

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.

- 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 full-time 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:
President Board of Education	Janene Gentile Executive Director

### 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	BOARD OF EDUCATION OF THE ROCKY PROFESSIONALS POINT UNION FREE SCHOOL DISTRICT
By: Ms. Theresa Schultz, President Rocky Point School-Related Professional Association	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.

POINT UNION FREE SCHOOL DISTRICT	ROCKY POINT TEACHERS ASSOCIATION
By:	By:
Susan Y. Sullivan, President	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 §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

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

## Schedule 5/21/19 A Classified Staff

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 prorated.
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

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
Longo	leen	Per Diem Substitute Teacher/Teaching	DW	Daily	5/21/2019	125.00 non preferred;	E/22/2010	2018-2019 school year
Longo	Joan	Assistant	υw	Daily	5/21/2019	150.00 preferred	5/23/2019	2018-2019 SCHOOL YEAR
Schofield Weimer	Jean	Per Diem Substitute Teacher/Teaching	DW	Daily	5/21/2019	125.00 non preferred;	5/22/2010	2018-2019 school year
Schoneid Weimer	Jean	Assistant	DVV	Daily	3/21/2019	150.00 preferred	3/23/2019	2018-2019 School year
Boehler	Nancy	Per Diem Substitute Teacher/Teaching	DW	Daily	5/21/2019	125.00 non-preferred;	5/23/2019	2018-2019 school year
boeniei	INATICY	Assistant	DW	Daily	5/21/2019	150 preferred	3/23/2019	2010-2019 school year

#### Schedule 5/21/19-E Co-Curricular Positions 2018/2019

, , ,		T					Effective	
Last	First	Position	Bldg.	Rate	BOE Date	Amount	Date	Description/Comments
McCormick	James	MS Boys Track (year 21)	DW	Annual	5/21/2019	5,475	3/25/2019	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
ordan	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
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# Schedule 5/21/19-F Community Education

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
None								