

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

**BOARD OF EDUCATION  
WORKSHOP MEETING**

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

**WEDNESDAY, JANUARY 9, 2013**

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

The meeting will begin at 6:00 p.m., for the possible purpose of considering a motion to enter executive session to discuss pending litigation. If there is an executive session, the meeting will return to public session at approximately 7:30 p.m. to consider the agenda and all other items which may properly come before the Board of Education. The tentative agenda and supporting information for this meeting will be posted at [www.southcountry.org](http://www.southcountry.org) once it becomes available.

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

**1. CALL TO ORDER AND PLEDGE OF ALLEGIANCE**

**6:00 p.m.**

**2. COMMENDATIONS**

- HOBY Ambassador
- Girls' Varsity Volleyball Team

**3. BOARD CONSENT AGENDA**

**(TAB #1)**

A. Approval of minutes - Business meeting of December 12, 2012

Motion made by: \_\_\_\_\_, Seconded by: \_\_\_\_\_,

Action: Yes: \_\_\_\_\_

No: \_\_\_\_\_

Abstained: \_\_\_\_\_

**4. BOARD/SUPERINTENDENT DISCUSSION ITEMS**

- Health & Welfare Services Agreement- West Islip School District
- Health & Welfare Services Agreement-Middle Country Central School District
- Items for discard- Frank P. Long
- Items for discard- Bellport High School
- Personnel
- Security
- Technology, disaster recovery and our network

**(TAB #2)**

**(TAB #3)**

**(TAB #4)**

**(TAB #5)**

**(TAB #6)**

- Location of future Board meetings
- Renaming Bellport Middle School in honor of John Conquest
- 2013 GRAMMY Signature School Semifinalist- Bellport High School
- Budget Advisory Committee

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

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

**6. PUBLIC PARTICIPATION**

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

**7. ADJOURNMENT**

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

**1. CALL TO ORDER (7:41 p.m.)**

Board President Julio Morales called a Business Meeting of the Board of Education to order at 7:41 p.m. The meeting took place at Bellport Middle School, 35 Kreamer Street, Bellport, NY.

Call to Order

**Board of Education Members Present:**

Victor Correa (arrives at 7:46 pm)  
Owen Durney  
Lisa Di Santo Grossman  
Marian McKenna  
Jeannette Mistler

Julio Morales  
Chris Picini  
Rob Powell  
Barbara Schatzman

**Others Present:** Interim Superintendent of Schools, Dr. Howard M. Koenig., Assistant Superintendent for Business, Charles Delargy, Assistant Superintendent for Human Resources, Nelson Briggs, Assistant Superintendent for Curriculum, Instruction and Technology, Linda Rozzi, Director of Student Support Services, Jack Colombo, Assistant Director of Student Support Services, Theresa McGuire, Building Principals Tim Hogan, Stefanie Rucinski and Travis Davey, Athletic Director Robert McIntyre, other guests and members of the community.

**2. PLEDGE OF ALLEGIANCE**

Assistant Superintendent for Business Charles Delargy lead all present in the Pledge of Allegiance.

Pledge of  
Allegiance

**3. REPORT FROM BELLPORT HIGH SCHOOL STUDENT REPRESENTATIVE**

Report from  
BHS Student  
Representative

**4. REPORT FROM THE OFFICE OF CURRICULUM, INSTRUCTION & TECHNOLOGY**

Report from  
the Office of  
Curriculum,  
Instruction &  
Technology

*Trustee Picini briefly steps out of the room.*

**5. BOARD CONSENT AGENDA**

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

A. Approval of minutes – Workshop Meeting of December 5, 2012

Approval of  
Minutes

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

**6. SUPERINTENDENT CONSENT AGENDA**

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

**A. FINANCIAL MATTERS**

A. Treasurer's Report for November, 2012

Treasurer 's  
Report

<u>Table of Contents</u>	<u>Page(s)</u>
• Treasurer's Report – November, 2012	1
• Revenue Status Report	3
• Appropriation Status Report	4
• Budget Transfers	14

**BUSINESS MEETING PAGE 057 DECEMBER 12, 2012**

• Cap. One Collateral Reconciliation	15
• Flushing Bank Collateral Reconciliation	16
• Extra Classroom- High School	17
• Extra Classroom- Middle School	18

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

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

Budget Transfer  
Request

2. Budget Transfer Request

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

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

**B. RESOLVED**, upon the recommendation of the Interim Superintendent of Schools, the Board of Education hereby approves the recommendations of the Committee on Special Education (CSE) Sub-Committee on Special Education (SCSE) & Committee on Preschool Special Education. (CPSE.)

CSE, SCSE &  
CPSE  
Recommendations

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

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

**C. RESOLVED**, upon the recommendation of the Interim Superintendent of Schools, the Board of Education authorizes the President of Board of Education to sign the APPR agreement.

APPR  
Agreement

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

**A motion (Schatzman/McKenna) to approve the following:**

**D. RESOLVED**, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the consultant services contract with Reach for the Stars Tutoring, Inc. for the 2012-2013 school year at the rates set forth in the attached contract.

Reach for  
the Stars  
Tutoring

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

**An omnibus motion (Correa/Schatzman) to approve the following superintendent consent items #E through H:**

**E. RESOLVED**, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the service provider contract with Eastport South Manor CSD for the 2012-2013 school year at the approximate rate of \$45,000.00.

Service Provider  
Contract-Eastport  
South Manor

**F. RESOLVED**, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the service provider contract with Smithtown CSD for the 2012-2013 school year at the approximate rate of \$9,000 per student.

Service Provider  
Contract-  
Smithtown CSD

**G. RESOLVED**, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the health and welfare services agreement for the 2012-2013 school year with the Comsewogue School District at the rate of \$730.24 per student.

Health &  
Welfare  
Services  
Agreement-  
Comsewogue  
SD

**H. RESOLVED**, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the health and welfare services agreement for the 2012-2013 school year with the East Islip UFSD at the rate of \$795.79 per student.

Health &  
Welfare  
Services  
Agreement-  
East Islip  
UFSD

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

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

**I. RESOLVED**, upon the recommendation of the Interim Superintendent of Schools, the Board of Education accepts the donation of labor and material to install an outfield fence at Bellport High School, donated by the Varsity Baseball Booster Club. (Estimated value is approximately \$8,500.00)

Donation of  
Outfield Fence-  
Bellport HS

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

**A motion (McKenna/Mistler) to approve the following:**

**J. RESOLVED**, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the consultant services agreement for the 2012-2013 school year with Dr. Mansour Banilivy, Ph.D. /Family Wellness Center at a total cost of \$18,650.00.

Dr. Mansour  
Banilivy

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

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

**K. RESOLVED**, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves Jeff Olefson of Staff Development Associates to conduct annual consensus training for newly-appointed Shared Decision Making team members on January 17, 2013, the total cost of \$1,100 to be funded through Title I grant.

Jeff Olefson

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

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

**L. RESOLVED**, upon the recommendation of the Interim Superintendent of Schools, the Board of Education accepts the donation of \$252.40 from Target's *Take Charge of Education* program.

Donation from  
Target's Take  
Charge of  
Education  
Program

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

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

**M. RESOLVED**, upon the recommendation of the Interim Superintendent of Schools, the Board hereby establishes petty cash funds and designates respective custodians for each fund for the 2012-2013 school year, as follows:

Petty Cash



**BUSINESS MEETING PAGE 059 DECEMBER 12, 2012**

South Haven School . . . . . \$100.00 Bruce Muro

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

*Board Vice President Durney briefly steps out of the room*

**A motion (Mistler/Powell) to approve the following minus item #883:**

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

Personnel

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

**7. BOARD/SUPERINTENDENT DISCUSSION ITEMS**

Board/  
Superintendent  
Discussion  
Items

- Field Trip- Girls Winter Track & Field Team- 31<sup>st</sup> Yale Interscholastic Track Classic

**A motion (Correa/Schatzman) to approve the following:**

**O. RESOLVED**, upon the recommendation of the Interim Superintendent of Schools, the Board of Education approves the field trip for the Girls Winter Track & Field Team to attend the 31<sup>st</sup> Yale Interscholastic Track Classic.

Field Trip-  
Girls Winter  
Track & Field-  
31<sup>st</sup> Yale  
Interscholastic  
Track Classic

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

- Budget Advisory Committee
- Accolades for AP Music History and AP Art
- Holiday concerts at our school buildings
- Security
- Technology, disaster recovery and our network
- Location of Board meetings
- Renaming Bellport Middle School in honor of John Conquest
- Holiday well wishes for the community
- Class sizes and programs for next school year

**8. PUBLIC PARTICIPATION**

The following community members made comments: Antoinette Huffine, Sybonett Ennis and Wayne White.

Public  
Participation

**A motion (Picini/Mistler) to convene to executive session at 9:48 pm to discuss a commercial contract matter and follow up on an employee discipline matter.**

Convene to  
Executive  
Session

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

*Trustee Grossman left the meeting at 10:35 pm.*

**The meeting reconvened at 10:54 pm.**

Reconvene  
Public  
Session

**BUSINESS MEETING PAGE 060 DECEMBER 12, 2012**

**A motion (McKenna/Schatzman) to approve personnel item #883:**

Personnel  
Item #883

**VOTE:** *Motion carries. 8-Yes. 1-Absent (Grossman)*

**A motion (Morales/Powell) to adjourn the meeting at 10:55 pm:**

Meeting  
Adjourns

**VOTE:** *Motion carries. 8-Yes. 1-Absent (Grossman)*

Respectfully,

*Sara Cioffaletti*

District Clerk Pro-tem

DRAFT

# *South Country Central School District*



## **BOARD OF EDUCATION AGENDA MATERIALS**

**DATE OF BOARD MEETING:** 1/9/13

**OFFICE OF ORIGIN:** Business Office

**DATE MATERIAL SUBMITTED:** 1/2/13

**CATEGORY OF ITEM:** Action

**TITLE:** Health & Welfare Services Agreement for West Islip School District

### **STAFF RECOMMENDATION:**

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

### **BACKGROUND RATIONALE:**

50 Students @ \$661.90

Budget Code A 2815 448 00

*Not an official record; subject to change*



**WEST ISLIP UFSD****INVOICE 101753**100 SHERMAN AVENUE  
WEST ISLIP, NY 11795**Customer / Bill To**SOUTH COUNTRY CENTRAL SD  
189 DUNTON AVENUE  
EAST PATCHOGUE, NY 11772**Remit To**West Islip UFSD  
100 Sherman Avenue  
West Islip, NY 11795  
**ATTN: BUSINESS OFFICE**Invoice Date :  
11/30/12Terms :  
NET 30 DAYS

Items/Services	Cost Basis	Quantity	Unit Price	Amount
HEALTH SERVICES SJB- 12-13	STUD	50.000	661.90	33,095.00
TOTAL DUE :				33,095.00 <i>hce</i>

SOUTH COUNTRY CENTRAL SD  
189 DUNTON AVENUE  
EAST PATCHOGUE, NY 11772*[Detach here and send with payment]*

Customer No. 49 Invoice No. 101753

Invoice Date 11/30/12

Terms : NET 30 DAYS

Total Due : \$33,095.00

**Mail Payments To :**West Islip UFSD  
100 Sherman Avenue  
West Islip, NY 11795  
**ATTN: BUSINESS OFFICE**Amount Enclosed:

### HEALTH SERVICES WORKSHEET 2012-13

Psychologists, 10	Salary	1,062,192	
Social Workers, 3	Salary	288,316	
Speech Therapist, 10	Salary	996,771	
Nurses, 12	Salary	624,836	
<b>Professional Salaries</b>		<b>2,972,115</b>	<b>(A)</b>
Secretarial, 5	Salary	241,747	

<b>Non Professional Salaries</b>	<b>241,747</b>	<b>(B)</b>
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Total Salaries	3,213,862	
Fringes	1,368,033	(C)
<b>Total Salaries &amp; Fringes</b>	<b>4,581,894</b>	<b>(D) [Sum A, B, C]</b>

	<u>Obj</u>	<u>2815</u>	<u>2820</u>	<u>2825</u>	<u>Total</u>
Physicians	423	25,000	-	-	25,000
Service Contracts	425	1,047	-	-	1,047
Travel	430	-	-	-	0
Supplies & Materials	518	7,902	1,000	1,100	10,002
Periodicals	552	100	-	-	100
					0
<b>Total</b>		34,049	1,000	1,100	<b>36,149 (E)</b>

<b>Total Costs</b>	<b>4,618,043</b>	<b>(F) [= (D) + (E)]</b>
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#### CURRENT ENROLLMENT

West Islip Public Schools	5,009	10/5/2012
St. John the Baptist	1,704	as of 10/15/12
Our Lady of Lourdes School	264	as of 10/15/12
<b>TOTAL ENROLLMENT</b>	<b>6,977 (G)</b>	

Cost Per Pupil	661.90	= (F) / (G) <i>J MB</i>
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#### **Item C - Calculations**

##### **Districts Cost:**

Empire Health Insurance	85% of Premium	19,550 /yr 33 Participants	Family Coverage	}	614,731
		5 Participants	Indiv/Buyout		
HIP Health Insurance	85% of Premium	1 Participant	Family Coverage	}	61,527
Dental Insurance	90% of Premium	\$1,635/yr 38 Participants	Family Coverage		
	90% of Premium	\$283/yr 2 Participants	Indiv	}	3,950
Optical Insurance	100% of Premium	\$755/yr 5 Participants	Family Coverage		
Disability Insurance	100% of Premium 54T Cap	.20 per 1,000 29 Participants			3,963
Life Insurance	100% of 50T premium	\$130.00/per yr 24 Participants			3,120
FICA/ MEDI	1.45 % + 6.2% Of salaries	= 7.65% ER Share	FICA Cap 110100		239,040
TRS	11.84% of Salaries				277,918
ERS	18.90%	Tier 3/4 members			163,784
<b>Total Fringes</b>					<b>1,368,033</b>

ST. JOHN THE BAPTIST			ENROLLMENT 2012/13		HEALTH SERVICES		SCHOOL DIST
APID	FIRST NAME	LAST NAME	GRADE LEVEL	STUDENT STREET	STUDENT CITY	STUDENT STATE	
✓ 1 12004						11763-4408	South Country CSD (580235)
✓ 2 10007						11717-6508	South Country CSD (580235)
✓ 3 10516						11763-4429	South Country CSD (580235)
✓ 4 10016						11772-5533	South Country CSD (580235)
✓ 5 10019						11719-9437	South Country CSD (580235)
✓ 6 09015						11772	South Country CSD (580235)
✓ 7 10032						11772-4585	South Country CSD (580235)
✓ 8 10046						11713-2334	South Country CSD (580235)
✓ 9 09404						11713-1201	South Country CSD (580235)
✓ 10 12524						11713-1201	South Country CSD (580235)
✓ 11 09071						11719	South Country CSD (580235)
✓ 12 10124						11772-5400	South Country CSD (580235)
✓ 13 11111						11772-5400	South Country CSD (580235)
✓ 14 10166						11980-1805	South Country CSD (580235)
✓ 15 10201						11772-5526	South Country CSD (580235)
✓ 16 11192						11772-5443	South Country CSD (580235)
✓ 17 12554						11772-5819	South Country CSD (580235)
✓ 18 11498						11772-5819	South Country CSD (580235)
✓ 19 11207						11772-5949	South Country CSD (580235)
✓ 20 10221						11980-1810	South Country CSD (580235)
✓ 21 11225						11772-5428	South Country CSD (580235)
✓ 22 09421						11713-2312	South Country CSD (580235)
✓ 23 11246						11772-5915	South Country CSD (580235)
✓ 24 12247						11772-4939	South Country CSD (580235)
✓ 25 11252						11713-2908	South Country CSD (580235)
✓ 26 09244						11772	South Country CSD (580235)
✓ 27 09246						11772	South Country CSD (580235)
✓ 28 09264						11980	South Country CSD (580235)
✓ 29 11290						11713-3056	South Country CSD (580235)
✓ 30 10306						11980-9744	South Country CSD (580235)
✓ 31 10315						11713-2920	South Country CSD (580235)
✓ 32 10325						11772-5514	South Country CSD (580235)
✓ 33 12324						11713-2613	South Country CSD (580235)
✓ 34 12332						11772-6227	South Country CSD (580235)
✓ 35 10334						11772-6227	South Country CSD (580235)
✓ 36 09309						11772	South Country CSD (580235)
✓ 37 10358						11772-7915	South Country CSD (580235)
✓ 38 10359						11772-7915	South Country CSD (580235)
✓ 39 11341						11722-5400	South Country CSD (580235)
✓ 40 11342						11980-9772	South Country CSD (580235)
✓ 41 12550						11772-0150	South Country CSD (580235)
✓ 42 12401						11719-9437	South Country CSD (580235)
✓ 43 10410						11763-4433	South Country CSD (580235)
✓ 44 09380						11772-5624	South Country CSD (580235)
✓ 45 11413						11713-2006	South Country CSD (580235)
✓ 46 10434						11980-9772	South Country CSD (580235)
✓ 47 10435						11772-6262	South Country CSD (580235)
✓ 48 12442						11772-6192	South Country CSD (580235)
✓ 49 09397						11713-2330	South Country CSD (580235)
✓ 50 10498						11713-2911	South Country CSD (580235)

RPB

## **HEALTH AND WELFARE SERVICES AGREEMENT**

This Agreement is entered into this 1<sup>st</sup> day of July, 2012 by and between the Board of Education of the South Country Central SD School District (hereinafter "SENDER"), having its principal place of business for the purpose of this Agreement at 189 Dunton Avenue, East Patchogue, New York, and the Board of Education of the West Islip School District (hereinafter "PROVIDER"), having its principal place of business for the purpose of this Agreement at 100 Sherman Avenue, West Islip, New York.

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

WHEREAS, Sender is authorized pursuant to Section 912 of the Education Law, to enter into a contract with PROVIDER for the purpose of having PROVIDER provide health and welfare services to children residing in SENDER and attending a non-public school located in PROVIDER,

WHEREAS, certain students who are residents of SENDER are attending non-public schools located in PROVIDER,

WHEREAS, PROVIDER has received a request(s) from said non-public schools for the provision of health and welfare services to the aforementioned students,

NOW THEREFORE, in consideration of the mutual promises and covenants contained in this Agreement, the parties hereby mutually agree as follows.

1. The term of this Agreement shall be from July 1, 2012 through June 30, 2013 inclusive.
2. PROVIDER warrants that the health and welfare services will be provided by licensed health care providers. PROVIDER further represents that such services shall be performed by health care providers that are licensed under the laws of the State of New York, including New York State Department of Health and the State Education Department licensing requirements, if applicable. PROVIDER further represents that such services will be in accordance with all applicable provisions of Federal, State, and local laws, rules, and regulations, including Section 912 of the Education Law, and the student's IEP, if applicable. PROVIDER shall certify that all service providers possess documentation evidencing such license qualifications as required by Federal, State, and local laws, rules, regulations and orders.
3. PROVIDER understands and agrees that it will comply and is responsible for complying with all applicable Federal, State, and local laws, rules, and regulations with respect to the services provided pursuant to this Agreement.
4. The services provided by PROVIDER shall be consistent with the services available to students attending public schools within the PROVIDER School District; and may include, but are not limited to:

- a. all services performed by a physician, physician assistant, dentist, dental hygienist, registered professional nurse, nurse practitioner, school psychologist, school social worker, or school speech therapist,
- b. dental prophylaxis,
- c. vision and hearing screening examinations,
- d. the taking of medical histories and the administration of health screening tests,
- e. the maintenance of cumulative health records, and
- f. the administration of emergency care programs for ill or injured students.

*It is expressly understood and agreed between the parties that the services to be provided pursuant to this Agreement shall not include any teaching services.*

5. In exchange for the provision of health and welfare services pursuant to this Agreement, SENDER agrees to pay PROVIDER the sum of **\$661.90** per eligible pupil for the 2012 – 2013 school year.
6. SENDER shall pay PROVIDER within thirty (30) days of SENDER's receipt of a detailed written invoice from PROVIDER. Said invoice shall specify the services provided, dates that the invoice covers, and the total amount due for the period specified.
7. If, during the term of this Agreement, a student becomes eligible to receive services pursuant to this Agreement, PROVIDER shall undertake to provide services pursuant to this Agreement, and the amount of compensation owed by SENDER shall be prorated accordingly to accurately reflect the period of time services were provided to the student.
8. If, during the term of this Agreement, a student ceases to be eligible to receive services pursuant to this Agreement, PROVIDER shall no longer be responsible for providing services to that student pursuant to this Agreement, and the amount of compensation owed by SENDER shall be prorated accordingly to accurately reflect the period of time services were provided to the student.
9. PROVIDER shall furnish any supplies or equipment necessary to provide the services pursuant to this Agreement to the extent such items are not provided by the non-public school.
10. Both parties agree to provide the State access to all relevant records which the State requires to determine either PROVIDER's or SENDER's compliance with applicable Federal, State, or local laws, rules, or regulations with respect to provision of services pursuant to this Agreement. Both parties agree to retain all materials and records relevant to the execution or performance of their obligations pursuant to this Agreement in accordance with the record retention requirements for such materials and records.

11. Both parties to this Agreement understand that they may receive and/or come into contact with protected health information as defined by the Health Insurance Portability and Accountability Act of 1996 (HIPAA). The parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.
12. Both parties, their employees, and/or agents agree that all information obtained in connection with the services performed pursuant to this Agreement is deemed confidential information. Both parties, their employees, and/or agents shall not use, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third parties, except as provided for in this Agreement. Both parties further agree that any information received by either party's employees and/or agents in connection with this Agreement which concerns the personal, financial, or other affairs of the parties, their employees, agents, and/or students will be treated as confidential and will not be revealed to any other persons, firms, organizations, or third parties. In addition, both parties agree that information concerning any student covered by the terms of this Agreement shall not be released except as provided for by applicable law, rule, or regulation, including but not limited to the Family Educational Rights and Privacy Act (FERPA).
13. Services provided pursuant to this Agreement shall be provided without regard to race, creed, color, sex, sexual orientation, national origin, religion, age, disability, or sponsorship.
14. All notices which are required or permitted under this Agreement shall be in writing, and shall be deemed to have been given if delivered personally or sent by registered or certified mail, addressed as follows:

**SENDER:** Superintendent of Schools  
South Country Central SD  
189 Dunton Avenue, East Patchogue, NY

**PROVIDER:** Superintendent of Schools  
West Islip Union Free School District  
100 Sherman Avenue, West Islip, NY

15. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
16. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.
17. Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not affect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.



18. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations
19. This Agreement is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
20. This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.
21. It is mutually agreed that this contract shall not become valid and binding upon either party until the contract is approved by the Superintendent of Schools for the SENDER School District.

IN WITNESS WHEREOF, the parties have set their hands and seals the day and year written above.

South Country Central SD

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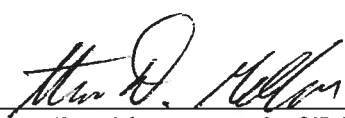
Superintendent of Schools

South Country Central SD,

West Islip Union Free School District,

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President, Board of Education



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President, Board of Education

# *South Country Central School District*



## **BOARD OF EDUCATION AGENDA MATERIALS**

**DATE OF BOARD MEETING:** 1/9/13

**OFFICE OF ORIGIN:** Business Office

**DATE MATERIAL SUBMITTED:** 1/2/13

**CATEGORY OF ITEM:** Action

**TITLE:** Health & Welfare Services Agreement for Middle Country Central School District

### **STAFF RECOMMENDATION:**

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

### **BACKGROUND RATIONALE:**

8 Students @ \$713.33

Budget Code A 2815 448 00

*Not an official record; subject to change*

## **HEALTH AND WELFARE SERVICES AGREEMENT**

This Agreement is entered into this **14<sup>th</sup> day of November, 2012** by and between the Board of Education of the **SOUTH COUNTRY CSD** (hereinafter "**SOUTH COUNTRY** "), having its principal place of business for the purpose of this Agreement at **189 Dunton Ave., East Patchogue, NY 11772** and the Board of Education of the **MIDDLE COUNTRY CENTRAL SCHOOL DISTRICT** (hereinafter "**MIDDLE COUNTRY**"), having its principal place of business for the purpose of this Agreement at **8 43<sup>rd</sup> Street, Centereach, New York**.

### **WITNESSETH**

WHEREAS, **SOUTH COUNTRY** is authorized pursuant to Section 912 of the Education Law, to enter into a contract with **MIDDLE COUNTRY** for the purpose of having **MIDDLE COUNTRY** provide health and welfare services to children residing in **SOUTH COUNTRY** and attending a non-public school located in **MIDDLE COUNTRY**,

WHEREAS, certain students who are residents of **SOUTH COUNTRY** are attending non-public schools located in **MIDDLE COUNTRY**,

WHEREAS, **MIDDLE COUNTRY** has received a request(s) from said non-public schools for the provision of health and welfare services to the aforementioned students,

NOW THEREFORE, in consideration of the mutual promises and covenants contained in this Agreement, the parties hereby mutually agree as follows.

1. The term of this Agreement shall be from **July 1, 2012** through **June 30, 2013** inclusive.
2. **MIDDLE COUNTRY** warrants that the health and welfare services will be provided by licensed health care providers. **MIDDLE COUNTRY** further represents that such services shall be performed by health care providers that are licensed under the laws of the State of New York, including New York State Department of Health and the State Education Department licensing requirements, if applicable. **MIDDLE COUNTRY** further represents that such services will be in accordance with all applicable provisions of Federal, State, and local laws, rules, and regulations, including Section 912 of the Education Law, and the student's IEP, if applicable. **MIDDLE COUNTRY** shall certify that all service providers possess documentation evidencing such license qualifications as required by Federal, State, and local laws, rules, regulations and orders.
3. **MIDDLE COUNTRY** understands and agrees that it will comply and is responsible for complying with all applicable Federal, State, and local laws, rules and regulations with respect to the services provided pursuant to this Agreement.

4. The services provided by **MIDDLE COUNTRY** shall be consistent with the services available to students attending public schools within the **MIDDLE COUNTRY** School District; and may include, but are not limited to:
  - a. all services performed by a physician, physician assistant, dentist, dental hygienist, registered professional nurse, nurse practitioner, school psychologist, school social worker, or school speech therapist,
  - b. dental prophylaxis,
  - c. vision and hearing screening examinations,
  - d. the taking of medical histories and the administration of health screening tests,
  - e. the maintenance of cumulative health records, and
  - f. the administration of emergency care programs for ill or injured students.

*It is expressly understood and agreed between the parties that the services to be provided pursuant to this Agreement shall not include any teaching services.*

5. In exchange for the provision of health and welfare services pursuant to this Agreement, **SOUTH COUNTRY** agrees to pay **MIDDLE COUNTRY** the sum of \$713.33 per eligible pupil for the 2012–2013 school year.
6. **SOUTH COUNTRY** shall pay **MIDDLE COUNTRY** within thirty (30) days of **SOUTH COUNTRY'S** receipt of a detailed written invoice from **MIDDLE COUNTRY**. Said invoice shall specify the services provided, dates that the invoice covers, and the total amount due for the period specified.
7. If, during the term of this Agreement, a student becomes eligible to receive services pursuant to this Agreement, **MIDDLE COUNTRY** shall undertake to provide services pursuant to this Agreement, and the amount of compensation owed by **SOUTH COUNTRY** shall be prorated accordingly to accurately reflect the period of time services were provided to the student.
8. If, during the term of this Agreement, a student ceases to be eligible to receive services pursuant to this Agreement, **MIDDLE COUNTRY** shall no longer be responsible for providing services to that student pursuant to this Agreement, and the amount of compensation owed by **SOUTH COUNTRY** shall be prorated accordingly to accurately reflect the period of time services were provided to the student.
9. **MIDDLE COUNTRY** shall furnish any supplies or equipment necessary to provide the services pursuant to this Agreement to the extent such items are not provided by the non-public school.
10. Both parties agree to provide the State access to all relevant records which the State requires to determine either **MIDDLE COUNTRY's** or **SOUTH COUNTRY'S** compliance with applicable Federal, State, or local laws, rules, or regulations with respect to provision of services pursuant to this Agreement. Both parties agree to retain all materials and records relevant to the execution or performance of their obligations pursuant to this Agreement in accordance with the record retention requirements for such materials and records.

11. Both parties to this Agreement understand that they may receive and or come into contact with protected health information as defined by the Health Insurance Portability and Accountability Act of 1996 (HIPAA). The parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.
12. Both parties, their employees, and/or agents agree that all information obtained in connection with the services performed pursuant to this Agreement is deemed confidential information. Both parties, their employees, and/or agents shall not use, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third parties, except as provided for in this Agreement. Both parties further agree that any information received by either party's employees and/or agents in connection with this Agreement which concerns the personal, financial, or other affairs of the parties, their employees, agents, and/or students will be treated as confidential and will not be revealed to any other persons, firms, organizations, or third parties. In addition, both parties agree that information concerning any student covered by the terms of this Agreement shall not be released except as provided for by applicable law, rule, or regulation, including but not limited to the Family Educational Rights and Privacy Act (FERPA).
13. Services provided pursuant to this Agreement shall be provided without regard to race, creed, color, sex, sexual orientation, national origin, religion, age, disability, or sponsorship.
14. All notices which are required or permitted under this Agreement shall be in writing, and shall be deemed to have been given if delivered personally or sent by registered or certified mail, addressed as follows:

**South Country Central School District  
189 Dunton Avenue  
East Patchogue, NY 11772**

**Middle Country Central School District  
8 43<sup>rd</sup> Street  
Centereach, NY 11720**

15. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
16. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.

17. Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not affect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.
18. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations.
19. This Agreement is the complete and exclusive statement of the Agreement between the parties, and supercedes all prior or contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
20. This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.
21. It is mutually agreed that this contract shall not become valid and binding upon either party until the contract is approved by the Superintendent of Schools of **SOUTH COUNTRY**.

IN WITNESS WHEREOF, the parties have set their hands and seals the day and year written above.

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT**

\_\_\_\_\_  
Superintendent of Schools

**SOUTH COUNTRY CENTRAL  
SCHOOL DISTRICT,**

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

**MIDDLE COUNTRY CENTRAL  
SCHOOL DISTRICT,**

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



**MIDDLE COUNTRY CENTRAL SCHOOL DISTRICT  
COST FOR HEALTH AND WELFARE SERVICES  
PER EDUCATIONAL LAW DECTION 912**

PER 2012/2013 VOTER APPROVED BUDGET

DESCRIPTION	SALARIES	OTHER	TOTAL
<u>A.2250 - SPEECH SERVICES</u>	2,248,464.00	3,867.00	2,252,331.00
<u>2815 - HEALTH SERVICES</u>	1,073,957.00	573,563.00	1,647,520.00
<u>A.2820 - PSYCHOLOGICAL SERVICES</u>	546,305.00	300.00	546,605.00
<u>A.2825 - SOCIAL WORKER SERVICES</u>	744,301.00	1,280.00	745,581.00
TOTAL:	4,613,027.00	579,010.00	5,192,037.00
ADD: 40% FOR BENEFITS AND ADMINISTRATIVE EXPENSES			<u>2,076,814.80</u>
TOTAL HEALTH & WELFARE COSTS:			<u><u>7,268,851.80</u></u>

STUDENT ENROLLMENT @ 10/26/12

PUBLIC SCHOOL	10,118
PRIVATE SCHOOL	<u>72</u>
TOTAL ENROLLMENT	10,190

COST DIVIDED BY ENROLLMENT - PER PUPIL COST:

<b>713.33</b>
2012/2013

*MB*

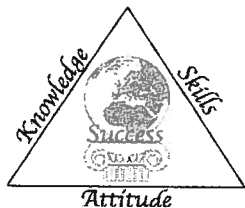
**Our Savior New American School**  
**140 Mark Tree Road**  
**Centereach, New York 11720**

**2012/2013 Listing of Students**

LAST NAME	FIRST NAME	ADDRESS	11713	11772	11713	11713	11713	11713	11713	11772	11713	GRADE	SCHOOL DIST
		Bellport										9	South Country
		East Patchogue										11	South Country
		Bellport										4	South Country
		Bellport										K5	South Country
		Bellport										12	South Country
		Bellport										8	South Country
		E Patchogue										8	South Country
		Bellport										10	South Country

11713 11772 11713 11713 11713 11713 11772 11713

*Handwritten signature*



**Middle Country Central School District**  
8 43rd Street  
Centereach, NY 11720  
Roberta A. Gerold, Ed.D., Superintendent of Schools  
Francine McMahon, Deputy Superintendent for Instruction  
Herbert B. Chessler, Asst. Superintendent for Business  
James G. Donovan, Asst. Superintendent for Human Resources

**Due upon receipt**

**INVOICE # HS 12/13-13**

Date: November 30, 2012

South Country CSD  
189 Dunton Avenue  
East Patchogue, NY 11772

For: **HEALTH & Welfare Services 2012-2013**

DESCRIPTION	AMOUNT
Health & Welfare Services 2012-2013 For Students Attending a Non-Public School Located in the Middle Country School District	
Total for 8 Student @ \$713.33	<b>\$5,706.64</b>
<b>Total Due</b>	<b>\$5,706.64</b>

Please make checks payable to *Middle Country CSD* and forward to:

Middle Country CSD  
8 43RD Street  
Centereach, NY 11720  
Attn: Bernadette Hoppe

Office: 631-285-8037

Fax: 631-738-2748

The mission of the MCCSD is to empower and inspire all students to apply the knowledge, skills, and attitudes necessary to be creative problem solvers, to achieve personal success, and to contribute responsibly in a diverse and dynamic world.

**FPL Discards**  
**July 01, 2012 - June 30, 2013**

<u>Asset Number</u>	<u>Qty</u>	<u>Asset Description</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Serial Number</u>	<u>Acquisition Date (if known)</u>	<u>Original Cost (if known)</u>	<u>Room #</u>	<u>Building</u>	<u>status</u>
20091835	1	projector	EPSON	Powerlite 822+	KMFF820492I			In Lab 108 on Shelf	FPL	Needs BOE Approval - broke inside WT 00632-09282012 non-repairable as per Tech Dept
none	1	camera	Vivitar	BigView BV 35	A3554057			In Lab 108 on Shelf	FPL	
none	1	camera	Nikon	Zoom Touch 400	5126291			In Lab 108 on Shelf	FPL	
none	1	projector	CTX	EX Pro 610	A810012POBCA A1100			In Lab 108 on Shelf	FPL	
none	1	projector	InFocus	W240	AVHC7140218			In Lab 108 on Shelf	FPL	Needs BOE Approval - Burning smell (Obsolete - repair vs cost not effective as per Tech Dept.)

## BHS Library Equipment Discard List as of 12/5/12

Prepared by J. B. Johnsen-Seeberger 12/4/12-12/5/12

Attached to 12/5/12 e-mail to S. Cioffaletti

Scheduled for BOE Meeting on 12/12/12 Approval given on \_\_\_\_\_

Item	MAKE/MODEL #	SERIAL #	LIB ITEM #	BARCODE	SCCSD #	Other #	STATUS
TV	RCA F25215WT	610433190	TV #30	00068521	None		Obsolete
TV	RCA F25215WT	535593393	TV #31	00068439	None		Obsolete
TV	RCA F25261	929527441	TV #44	00069231	None		Obsolete
TV	Samsung TXJ2567	3CAKB01357S	TV #52	00069265	None		Obsolete
OH	Sunsplash Dukane		OH #12	00067964	None		Obsolete
OH	3M 1706	917124	OH #60	00067982	None		Obsolete
OH	3M 170AJE	917123	OH #61	00069233	None		Obsolete
OH	3M 1700	6307-977597	OH #71	00067999	None		Obsolete
OH	Buhl 9014ED	507050D070801153	OH #101	00069888	None		Obsolete
OH	Buhl 9014ED	507050C070300918	OH #112	00069807	None		Obsolete
OH	Eiki 3860A	9280013	OH #116	T 70297	None		Broken

VCR	RCA VR 352	850610403	#47		None	3/10/99	Obsolete
VCR	RCA VR352	906470319	#52		None	9/99	Obsolete
VCR	Allegro ALGC201	S08095198	None		None		Obsolete
VCR	Panasonic PV-V4022A	H31A24643	None		None		Obsolete
VCR	Quazar VHQ400	FOIA84259	None		None		Obsolete
VCR	Quazar VHQ40M	BOID94332	None		None		Obsolete
VCR	Quazar VHQ400	BOIC94075	None		None		Obsolete
VCR	Quazar VHQ401	EIIA80995	None		None		Obsolete
VCR	Sanyo VHR-5211	42550646-B3-C	None		None		Obsolete
VCR	Toshiba M-444	58636664	None		None		Obsolete
Total Items = 21							



**SOUTH COUNTRY CENTRAL school DISTRICT**

**BOARD OF EDUCATION PERSONNEL AGENDA FOR JANUARY 16, 2013**

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

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
<b>RESIGNATIONS, TERMINATIONS, LEAVES OF ABSENCE, ABOLITIONS</b>												
884		Custodial Worker I	Unpaid leave of absence	Revise 01/04/13 ending date	n/a	n/a	n/a	n/a	A-1620-160	9/1/12	2/1/13	FPL
885		Chair person - Special Education	Resignation	Personal	n/a	n/a	n/a	n/a	A-2021-150	1/25/13	n/a	DSW
886		District Clerk	Unpaid leave of absence	Personal	n/a	n/a	n/a	n/a	A-1040-160	12/13/12	TBD	CO
<b>APPOINTMENTS - FULL TIME AND PART TIME</b>												
887		Teacher-Reading	Probationary	Replacing	Reading	TBD	As per BTA Contract	TBD	F-2020-150-T13	TBD	n/a	FPL
888		Teaching Assistant	Probationary	Replacing	Teaching Assistant	9/10/15 (JAREMA)	As per BTAA Contract 4D, Step 1	\$15.71 per hour	A-2250-151	1/17/13	n/a	BRK
889		Teacher-Special Education	Grant Tenure	As per NYS Education Law	Special Education	3/4/13	As per BTA Contract	n/a	A-2250-120	3/4/13	n/a	BRK
890		Assistant Director of Student Support Services	Grant Tenure	As per NYS Education Law	Assistant Director of Student Support Services	4/5/13	As per SCAA Contract	n/a	A-2250-150	4/5/13	n/a	SSS
891		Teacher-ESL	Permanent Substitute .4 FTE	Revise 12/13/12 start date	n/a	n/a	As per BTA Contract	\$115.00 to be prorated	F-2020-150-T33	12/3/12	6/21/13	BMS/BRK
892		Teaching Assistant-Bilingual	Change in 12/3/15 tenure date	JAREMA	Teaching Assistant	12/3/14	As per BTAA Contract	n/a	F-2020-160-3L3	1/17/13	n/a	BHS/BMS
893		Teacher-School Social Worker	Change in 9/1/14 tenure date	JAREMA	Social Worker	1/3/14	As per BTA Contract	n/a	A-2825-150	1/17/13	n/a	BHS
894		Teacher-Reading	Change in 2/6/15 tenure date	JAREMA	Reading	2/6/14	As per BTA Contract	n/a	A-2110-120	1/17/13	n/a	BRK/KRM
895		Teacher-Reading	Change in 9/1/14 tenure date	JAREMA	Reading	9/1/13	As per BTA Contract	n/a	A-2110-120	1/17/13	n/a	FPL
896		Teacher-English	Gr. 8 After School ELA NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions. Pending enrollment. 2 of 3	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	1/28/13	4/23/13	BMS

**SOUTH COUNTRY CENTRAL school DISTRICT**

**BOARD OF EDUCATION PERSONNEL AGENDA FOR JANUARY 16, 2013**

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

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
897		Teacher-ESL	Teacher for Adult ESL Program. Two days per week, 2 hour sessions for 10 weeks (40 hours total).	Annual Appointment	n/a	n/a	As per BTA Contract	\$50.00 per session	F-2020-150-3L3	1/17/13	6/21/13	DSW
898		Teacher-ESL	Teacher for ESL After School Test Prep Program. Two sessions per week for 10 weeks (20 hours total).	Annual Appointment	n/a	n/a	As per BTA	\$59.00 per session	F-2020-150-3L3	1/17/13	5/31/13	BHS
899		Teacher-ESL	Substitute Teacher for ESL After School Test Prep Program. Two sessions per week for 10 weeks (20 hours total).	Annual Appointment	n/a	n/a	As per BTA	\$59.00 per session	F-2020-150-3L3	1/17/13	5/31/13	BHS
900		Teacher-ESL	Teacher for ESL After School Test Prep Program. Two sessions per week for 10 weeks (20 hours total).	Annual Appointment	n/a	n/a	As per BTA	\$59.00 per session	F-2020-150-3L3	1/17/13	5/31/13	BMS
901		Teacher-Elementary	Substitute Teacher for ESL After School Test Prep Program. Two sessions per week for 10 weeks (20 hours total).	Annual Appointment	n/a	n/a	As per BTA	\$59.00 per session	F-2020-150-3L3	1/17/13	5/31/13	BMS
902		Teacher-ESL	Teacher for ESL After School Test Prep Program. Two sessions per week for 10 weeks (20 hours total).	Annual Appointment	n/a	n/a	As per BTA	\$59.00 per session	F-2020-150-3L3	1/17/13	5/31/13	FPL

**SOUTH COUNTRY CENTRAL school DISTRICT**

**BOARD OF EDUCATION PERSONNEL AGENDA FOR JANUARY 16, 2013**

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

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
903		Teacher-ESL	Substitute Teacher for ESL After School Test Prep Program. Two sessions per week for 10 weeks (20 hours total).	Annual Appointment	n/a	n/a	As per BTA	\$59.00 per session	F-2020-150-3L3	1/17/13	5/31/13	FPL
904		Teacher-ESL	Teacher for ESL After School Test Prep Program. Two sessions per week for 10 weeks (20 hours total).	Annual Appointment	n/a	n/a	As per BTA	\$59.00 per session	F-2020-150-3L3	1/17/13	5/31/13	VWC
905		Teacher-ESL	Substitute Teacher for ESL After School Test Prep Program. Two sessions per week for 10 weeks (20 hours total).	Annual Appointment	n/a	n/a	As per BTA	\$59.00 per session	F-2020-150-3L3	1/17/13	5/31/13	VWC
906		Teacher-ESL	Teacher for ESL After School Test Prep Program. Two sessions per week for 10 weeks (20 hours total).	Annual Appointment	n/a	n/a	As per BTA	\$59.00 per session	F-2020-150-3L3	1/17/13	5/31/13	BRK
907		Teacher-ESL	Substitute Teacher for ESL After School Test Prep Program. Two sessions per week for 10 weeks (20 hours total).	Annual Appointment	n/a	n/a	As per BTA	\$59.00 per session	F-2020-150-3L3	1/17/13	5/31/13	BRK
908		Teacher-ESL	Teacher for ESL After School Test Prep Program. Two sessions per week for 10 weeks (20 hours total).	Annual Appointment	n/a	n/a	As per BTA	\$59.00 per session	F-2020-150-3L3	1/17/13	5/31/13	KRM

**SOUTH COUNTRY CENTRAL school DISTRICT**

**BOARD OF EDUCATION PERSONNEL AGENDA FOR JANUARY 16, 2013**

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

No.	Staff Member	Position	Action	Reason	Tenure Area	Tenure Date	Salary Info	Rate	Funding	Effective Date	Ending Date	Loc.
909		Teacher-ESL	Substitute Teacher for ESL After School Test Prep Program. Two sessions per week for 10 weeks (20 hours total).	Annual Appointment	n/a	n/a	As per BTA	\$59.00 per session	F-2020-150-3L3	1/17/13	5/31/13	KRM
910		Teacher-Elementary	Substitute teacher for After School ELA NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	1/17/13	4/23/13	VWC
911		Teacher-Reading	Substitute teacher for After School ELA NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	1/17/13	4/23/13	VWC
912		Teacher-Elementary	Substitute teacher for After School ELA NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	1/17/13	4/23/13	VWC
913		Teacher-Elementary	Substitute teacher for After School ELA NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	1/17/13	4/23/13	KRM

**SOUTH COUNTRY CENTRAL school DISTRICT**

**BOARD OF EDUCATION PERSONNEL AGENDA FOR JANUARY 16, 2013**

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

<b>No.</b>	<b>Staff Member</b>	<b>Position</b>	<b>Action</b>	<b>Reason</b>	<b>Tenure Area</b>	<b>Tenure Date</b>	<b>Salary Info</b>	<b>Rate</b>	<b>Funding</b>	<b>Effective Date</b>	<b>Ending Date</b>	<b>Loc.</b>
914		Teacher-Elementary	Substitute teacher for After School ELA NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	1/17/13	4/23/13	KRM
915		Teacher-Elementary	Substitute teacher for After School ELA NYS Assessment Prep Instructor. Not to exceed a total of 30 sessions.	Annual Appointment	n/a	n/a	As per BTA Contract	\$59.00 per session	F-2020-150-2A3	1/17/13	4/23/13	KRM
916		Advisor - Club	Weightlifting Program (Spring)	Annual Appointment	n/a	n/a	As per BTA Contract	\$2,699.00	A-2850-150	1/28/13	6/30/13	BHS
917		Advisor - Clubs	Musical - Sound	Annual Appointment	n/a	n/a	As per BTA Contract	\$1,053.00	A-2850-150	1/17/13	6/30/13	BHS
918		Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	A-2110-140	1/17/13	6/21/13	DSW
919		Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	A-2110-140	1/17/13	6/21/13	DSW
920		Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	A-2110-140	1/17/13	6/21/13	DSW
921		Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	A-2110-140	1/17/13	6/21/13	DSW
922		Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	A-2110-140	1/17/13	6/21/13	DSW
923		Substitute Teacher (Certified)	-	Annual Appointment	n/a	n/a	n/a	\$95.00 per day	A-2110-140	1/17/13	6/21/13	DSW
924		Substitute - Teaching Assistant	-	Annual Appointment	n/a	n/a	n/a	\$9.75 per hour	A-2110-164	1/17/13	6/21/13	DSW
925		Substitute - Teaching Assistant	-	Annual Appointment	n/a	n/a	n/a	\$9.75 per hour	A-2110-164	1/17/13	6/21/13	DSW
926		Substitute - Aide	-	Annual Appointment	n/a	n/a	n/a	\$9.00 per hour	A-2110-164	1/17/13	6/21/13	DSW
927		Substitute - Aide	-	Annual Appointment	n/a	n/a	n/a	\$9.00 per hour	A-2110-164	1/17/13	6/21/13	DSW
928		Substitute - School Nurse	-	Annual Appointment	n/a	n/a	n/a	\$175.00 per day	A-2110-140	1/17/13	6/21/13	DSW